

CLAIMS REPORT
 Check Range: 5/07/2026- 5/20/2026

3239

VENDOR NAME	REFERENCE	AMOUNT	VENDOR TOTAL	CHECK#	CHECK DATE
GENERAL OPERATING					
AT&T	HALL WIFI		90.95	61598	5/20/26
NATHAN J WERTH	MONTHLY NETWORK LABOR		356.25	61599	5/20/26
ALERT 360	SURVEILLANCE OF SHOP		14.99	61600	5/20/26
ANTHONY CHAMBER OF COMMERCE	2026 CHAMBER DUES		60.00	61604	5/20/26
ANTHONY FARMERS COOP	FUEL		481.17	61606	5/20/26
ANTHONY REPUBLICAN	PD HELP WANTED		312.70	61607	5/20/26
PATTERSON HEALTH CENTER	MAY'S DUES		70.00	61608	5/20/26
ATMOS ENERGY	NATURAL GAS		374.39	61609	5/20/26
BAUGHMAN CO	ZONING CONSULTING		150.00	61610	5/20/26
ELECTRAFORM EQUIPMENT LP	#61 #75 STOCK PARTS		1,699.79	61616	5/20/26
EMERGENCY FIRE EQUIPMENT CO	#58 HOSE/VALVE/GASKETS/CHARGER		1,215.36	61617	5/20/26
FELD EQUIPMENT COMPANY, INC	#50 ELBOW CAP		867.52	61618	5/20/26
IRS	PR 5.19.2026		4,827.81	12499470	5/19/26
GALAXIE BUSINESS EQUIPMENT INC	COPIER CONTRACT		34.51	61620	5/20/26
GENE'S HEARTLAND GOODS	JOB FAIR CANDY/SHOP WATER		192.20	61622	5/20/26
GRAINGER	HALL STOVE RECEPTACLE		23.78	61623	5/20/26
HARPER COUNTY 911	PD 911 ALERTS		38.96	61624	5/20/26
HARPER COUNTY SOLID WASTE	STREET DEPT WASTE		26.40	61625	5/20/26
HAZEL'S SHEET METAL INC	HALL FAUCET		242.05	61626	5/20/26
HOME LUMBER & SUPPLY INC	SINK REPAIR		186.48	61627	5/20/26
GREAT-WEST FINANCIAL	PR 5.19.2026		547.57	12499469	5/19/26
JUSTICE BATTERY CO.	SHARPEN BLADES/OIL SAWS		134.45	61628	5/20/26
KPERS	PR 5.19.2026	3,248.13		12499471	5/19/26
KPERS	MAY 2026 OGLI	276.76	3,524.89	12499472	5/19/26
KANSAS PAYMENT CENTER	PR 5.19.26		277.21	12499467	5/19/26
KEY EQUIPMENT & SUPPLY CO.	SWEEPER LIGHT BAR		3,049.46	61630	5/20/26
KONICA MINOLTA BUSINESS SOLUTI	COPIER CONTRACT		101.20	61632	5/20/26
KS DEPT OF REV-WITHHOLDING	PR 5.19.2026		782.05	12499468	5/19/26
MICHAEL HODSON	PD ADDITIONAL WORK-PAINT WALLS		185.89	61636	5/20/26
NAPA AUTO PARTS ANTHONY	OIL/FILTERS/TOWELS/REGULATOR/H		791.74	61638	5/20/26
PHIL'S REPAIR	CAR WASH		91.00	61639	5/20/26
JOHN DEERE FINANCIAL	#70 AIR FILTER/OIL/LUBE/#40		659.45	61642	5/20/26
MAISEY PRO	APRIL'S SVC		25.50	61646	5/20/26
COMPLIANCE ONE			12.40	61648	5/20/26
TERMINIX PROCESSING CENTER	HALL PEST CONTROL		99.83	61649	5/20/26
VISA	MITCHELL TOOL		67.00	12499473	5/19/26
US BANK VOYAGER FLEET SYS	GAS/DIESEL		5,443.46	61651	5/20/26
WYATT TRASH SERVICE INC	APRIL TRASH SVC		276.00	61652	5/20/26

01 GENERAL OPERATING TOTAL 27,334.41

WATER					
NATHAN J WERTH	MONTHLY NETWORK LABOR		478.12	61599	5/20/26
AFLAC	APIRL BILL DUE 5/15/26		191.95	12499477	5/19/26
ALERT 360	SURVEILLANCE OF SHOP		14.99	61600	5/20/26
ANSWER PRO	4/11/26-5/8/26 SVC		105.00	61602	5/20/26
ANTHONY CHAMBER OF COMMERCE	2026 CHAMBER DUES		20.00	61604	5/20/26
ANTHONY FARMERS COOP	FUEL		789.63	61606	5/20/26
ANTHONY REPUBLICAN	QUARTERLY TREASURER'S REPORT		175.33	61607	5/20/26
PATTERSON HEALTH CENTER	MAY'S DUES		24.88	61608	5/20/26
ATMOS ENERGY	NATURAL GAS		281.14	61609	5/20/26
REZPLOT SYSTEM LLC	CAMPSPOT/MARKET PLACE		167.64	61611	5/20/26
CITY OF ANTHONY	ELECTRIC REIMB MARCH 2026		1,231.40	61613	5/20/26

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CORE & MAIN LP	WA PVC METER TILE STOCK		455.66	61614	5/20/26
EASY LAY LINERS, INC	EAST SALT WA LAGOON REPAIR		2,500.00	61615	5/20/26
ELECTRAFORM EQUIPMENT LP	#61 #75 STOCK PARTS		604.64	61616	5/20/26
IRS	PR 5.19.2026		2,078.69	12499470	5/19/26
GALAXIE BUSINESS EQUIPMENT INC	COPIER CONTRACT		34.51	61620	5/20/26
GENE'S HEARTLAND GOODS	SHOP WATER		99.22	61622	5/20/26
HAZEL'S SHEET METAL INC	RV DUMP VACUUM BREAKER REPAIR		281.39	61626	5/20/26
HOME LUMBER & SUPPLY INC	UNIVERSAL BLADE SET/BUSHING		58.14	61627	5/20/26
GREAT-WEST FINANCIAL	PR 5.19.2026		102.03	12499469	5/19/26
KPERS	PR 5.19.2026	1,401.62		12499471	5/19/26
KPERS	MAY 2026 OGLI	30.53	1,432.15	12499472	5/19/26
KANSAS ONE-CALL SYSTEM, INC.	APRIL ONE CALLS		43.23	61629	5/20/26
KANSAS PAYMENT CENTER	PR 5.19.26		69.10	12499467	5/19/26
KS DEPT OF REV-WITHHOLDING	PR 5.19.2026		326.45	12499468	5/19/26
NAPA AUTO PARTS ANTHONY	#20WIPER BLADES/PLUG COIL		484.32	61638	5/20/26
NUVEI	OFFICE CC FEES		64.41	12499466	5/19/26
PHIL'S REPAIR	CAR WASH		10.25	61639	5/20/26
POSTMASTER	POSTAGE FOR BILLS DUE 6/10/26		150.00	61640	5/20/26
JOHN DEERE FINANCIAL	#70 AIR FILTER/OIL/LUBE		188.80	61642	5/20/26
RICKE'S HOME CENTER, LLC	#22 ORGANIZERS/COUPLING		51.22	61643	5/20/26
RURAL WATER DISTRICT #2	SPILLWAY LAKE		178.66	12499475	5/19/26
MAISEY PRO	APRIL'S SVC		49.50	61646	5/20/26
COMPLIANCE ONE			6.20	61648	5/20/26
VISA	MITCHELL TOOL	13.40		12499473	5/19/26
VISA	TODD TESTING	34.08	47.48	12499474	5/19/26
US BANK VOYAGER FLEET SYS	GAS/DIESEL		2,917.61	61651	5/20/26
WYATT TRASH SERVICE INC	APRIL TRASH SVC		162.50	61652	5/20/26

02 WATER TOTAL			15,876.24		
ELECTRIC					
NATHAN J WERTH	MONTHLY NETWORK LABOR		478.12	61599	5/20/26
AFLAC	APIRL BILL DUE 5/15/26		232.81	12499477	5/19/26
ALERT 360	SURVEILLANCE OF SHOP		14.99	61600	5/20/26
ANSWER PRO	4/11/26-5/8/26 SVC		105.00	61602	5/20/26
ANTHONY CHAMBER OF COMMERCE	2026 CHAMBER DUES		20.00	61604	5/20/26
ANTHONY FARMERS COOP	#14 BATTERY		310.97	61606	5/20/26
ANTHONY REPUBLICAN	QUARTERLY TREASURER'S REPORT		95.83	61607	5/20/26
PATTERSON HEALTH CENTER	MAY'S DUES		25.12	61608	5/20/26
ATMOS ENERGY	NATURAL GAS		496.48	61609	5/20/26
CHEM SOLUTIONS LLC	POLE PILE/PLANT/SUBSTATION		2,475.00	61612	5/20/26
1000 BULBS.COM	PLANT 4' STOCK BULBS		184.61	61619	5/20/26
IRS	PR 5.19.2026		5,654.20	12499470	5/19/26
GALAXIE BUSINESS EQUIPMENT INC	COPIER CONTRACT		34.51	61620	5/20/26
GENE'S HEARTLAND GOODS	SHOP WATER		131.86	61622	5/20/26
GREAT-WEST FINANCIAL	PR 5.19.2026		500.93	12499469	5/19/26
JUSTICE BATTERY CO.	SHARPEN BLADES/OIL SAWS		91.56	61628	5/20/26
KPERS	PR 5.19.2026	3,960.03		12499471	5/19/26
KPERS	MAY 2026 OGLI	80.09	4,040.12	12499472	5/19/26
KANSAS ONE-CALL SYSTEM, INC.	APRIL ONE CALLS		43.22	61629	5/20/26
KANSAS PAYMENT CENTER	PR 5.19.26		129.35	12499467	5/19/26
KMEA EMP2 OPERATING ACCOUNT	PURCHASES PWR		95,849.00	61631	5/20/26
KONICA MINOLTA BUSINESS SOLUTI	COPIER CONTRACT		23.71	61632	5/20/26
BORDER STATES INDUSTRIES, INC	FIBERGLASS ARMS/CLUSTER MOUNTS		6,124.03	61633	5/20/26

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KS DEPT OF REV-WITHHOLDING	PR 5.19.2026		987.82	12499468	5/19/26
NAPA AUTO PARTS ANTHONY	#14 EGR COOLER/HAND SPRAYER/B		414.17	61638	5/20/26
NUVEI	OFFICE CC FEES		64.43	12499466	5/19/26
PHIL'S REPAIR	CAR WASH		27.00	61639	5/20/26
POSTMASTER	POSTAGE FOR BILLS DUE 6/10/26		300.00	61640	5/20/26
QLT	OUTDOOR GONG		11.89	61641	5/20/26
RUSTY ECK FORD	#14 COOLER/OIL COOLER/TUBE/SEA		1,298.61	61644	5/20/26
MAISEY PRO	APRIL'S SVC		49.50	61646	5/20/26
COMPLIANCE ONE			6.20	61648	5/20/26
VISA	MITCHELL TOOL	53.60		12499473	5/19/26
VISA	ZOOM	9.09	62.69	12499474	5/19/26
US BANK VOYAGER FLEET SYS	GAS/DIESEL		3,112.41	61651	5/20/26
WYATT TRASH SERVICE INC	APRIL TRASH SVC		132.50	61652	5/20/26
03 ELECTRIC TOTAL			123,528.64		
SEWAGE DISPOSAL					
NATHAN J WERTH	MONTHLY NETWORK LABOR		478.12	61599	5/20/26
AFLAC	APRIL BILL DUE 5/15/26		62.88	12499477	5/19/26
ALERT 360	SURVEILLANCE OF SHOP		14.98	61600	5/20/26
ANTHONY FARMERS COOP	SEWER PLATN REPAIR/HYDRANT/LI		1,010.63	61606	5/20/26
ANTHONY REPUBLICAN	QUARTERLY TREASURER'S REPORT		117.04	61607	5/20/26
ATMOS ENERGY	NATURAL GAS		340.96	61609	5/20/26
CITY OF ANTHONY	ELECTRIC REIMB MARCH 2026		338.41	61613	5/20/26
CORE & MAIN LP	SW CHECK VALVE FRENCO STOCK		439.48	61614	5/20/26
ELECTRAFORM EQUIPMENT LP	#61 #75 STOCK PARTS		403.09	61616	5/20/26
IRS	PR 5.19.2026		1,036.05	12499470	5/19/26
GALAXIE BUSINESS EQUIPMENT INC	COPIER CONTRACT		34.52	61620	5/20/26
GENE'S HEARTLAND GOODS	SHOP WATER		85.63	61622	5/20/26
HOME LUMBER & SUPPLY INC	UNIVERSAL BLADE SET/PUTTY TAPE		87.47	61627	5/20/26
GREAT-WEST FINANCIAL	PR 5.19.2026		72.62	12499469	5/19/26
KPERS	PR 5.19.2026	711.19		12499471	5/19/26
KPERS	MAY 2026 OGLI	6.62	717.81	12499472	5/19/26
KANSAS PAYMENT CENTER	PR 5.19.26		37.92	12499467	5/19/26
KS DEPT OF REV-WITHHOLDING	PR 5.19.2026		154.55	12499468	5/19/26
NAPA AUTO PARTS ANTHONY	#61 OIL/FILTERS/BATTERY/CARBOD		235.12	61638	5/20/26
NUVEI	OFFICE CC FEES		64.41	12499466	5/19/26
POSTMASTER	POSTAGE FOR BILLS DUE 6/10/26		150.00	61640	5/20/26
JOHN DEERE FINANCIAL	#70 AIR FILTER/OIL/LUBE		94.40	61642	5/20/26
RICKE'S HOME CENTER, LLC	#22 ORGANIZERS/COUPLING		34.14	61643	5/20/26
MAISEY PRO	APRIL'S SVC		25.50	61646	5/20/26
COMPLIANCE ONE			6.20	61648	5/20/26
US BANK VOYAGER FLEET SYS	GAS/DIESEL		1,904.54	61651	5/20/26
WYATT TRASH SERVICE INC	APRIL TRASH SVC		60.00	61652	5/20/26
05 SEWAGE DISPOSAL TOTAL			8,006.47		
ANTHONY LAND BANK					
LESLIE EDYTHE	INSPECTION 311 N FRANKLIN		151.25	61634	5/20/26
SECURITY 1ST TITLE, LLC	O&E 422 N MASSACHUSETTS AVE		110.00	61645	5/20/26
08 ANTHONY LAND BANK TOTAL			261.25		

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VENDOR NAME	REFERENCE	AMOUNT	VENDOR TOTAL	CHECK#	CHECK DATE
EMPLOYEE BENEFIT KANSAS EMPLOYMENT SEC FUND	UNEMPLOYMENT		277.10	12499476	5/19/26

10	EMPLOYEE BENEFIT TOTAL		277.10		
AIRPORT AFLAC	APIRL BILL DUE 5/15/26		8.09	12499477	5/19/26
ANTHONY FARMERS COOP	FUEL		80.51	61606	5/20/26
ANTHONY REPUBLICAN	T-HANGERS CONSTRUCTION RFP		243.80	61607	5/20/26
CITY OF ANTHONY	ELECTRIC REIMB MARCH 2026		154.09	61613	5/20/26
IRS	PR 5.19.2026		4.11	12499470	5/19/26
HEARTLAND MERCHANT	AIRPORT CC MACHINE		171.91	12499465	5/19/26
GREAT-WEST FINANCIAL	PR 5.19.2026		.17	12499469	5/19/26
KPERS	PR 5.19.2026		4.33	12499471	5/19/26
KANSAS PAYMENT CENTER	PR 5.19.26		1.50	12499467	5/19/26
KS DEPT OF REV-WITHHOLDING	PR 5.19.2026		.87	12499468	5/19/26
JOHN DEERE FINANCIAL	#70 AIR FILTER/OIL/LUBE		94.38	61642	5/20/26
WYATT TRASH SERVICE INC	APRIL TRASH SVC		30.00	61652	5/20/26

12	AIRPORT TOTAL		793.76		
SERVICE DEPOSIT LESLIE STRUBLE	UT DP REFUND		10.52	61647	5/20/26

16	SERVICE DEPOSIT TOTAL		10.52		
RECREATION COMMISSION AFLAC	APIRL BILL DUE 5/15/26		16.99	12499477	5/19/26
AMAZON CAPITAL SERVICES	STORAGE SHELVES/TENNIS RACQUET	419.62		61584	5/14/26
AMAZON CAPITAL SERVICES	SCORE BOOK/TAPE/CHIN CUP	131.84	551.46	61601	5/20/26
ANTHONY FARMERS COOP	FUEL		64.85	61585	5/14/26
ARGONIA RECREATION	LEAGUE DUES		350.00	61586	5/14/26
CASH	START UP MONEY FOR POOL & CONC		150.00	61588	5/14/26
CITY OF ANTHONY	ELECTRIC REIMB MARCH 2026		5.28	61613	5/20/26
IRS	PR 5.19.2026		93.04	12499470	5/19/26
GENE'S HEARTLAND GOODS	POOL-BLEACH		29.40	61589	5/14/26
SIERRA HALL	DADDY/DAUGHTER DANCE		282.90	61590	5/14/26
PHILADELPHIA INSURNACE COMPANI	INSURANCE FOR REC		27.81	61592	5/14/26
JOHN DEERE FINANCIAL	REC MOWER OIL FILTERS/BLADES		221.00	61642	5/20/26

26	RECREATION COMMISSION TOTAL		1,792.73		
SPECIAL PARKS & RECREATIO WYATT TRASH SERVICE INC	APRIL TRASH SVC		23.10	61652	5/20/26

32	SPECIAL PARKS & RECREATIO TOTAL		23.10		
CAPITAL IMPROVEMENT FUND AMAZON CAPITAL SERVICES	POOL STENCILS KIT		65.11	61584	5/14/26
ANTHONY REPUBLICAN	LAKE BOARD PUBLIC MEETING		23.50	61607	5/20/26
BULLDOG SUPPLY	POOL-COUPLING		23.55	61587	5/14/26
HOME LUMBER & SUPPLY INC	POOL STENCIL/TAPE/BRUSHES/PAIN	244.86		61591	5/14/26
HOME LUMBER & SUPPLY INC	IRA TREE GRANT-BOARDS	69.90	314.76	61627	5/20/26
MATHES LISA	BIKE RACK		75.00	61635	5/20/26

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VENDOR NAME	REFERENCE	AMOUNT	VENDOR TOTAL	CHECK#	CHECK DATE
MICHAEL HODSON	PD RENOVATION		1,585.91	61636	5/20/26
SALINA SUPPLY CO.	UNION & HANDLE FOR POOL		410.00	61593	5/14/26
VISA	IRA TREE GRANT-DRAINAGE TUBING		119.63	12499474	5/19/26

	34 CAPITAL IMPROVEMENT FUND TOTAL		2,617.46		
EL UTIL S2017 REV BOND					
ANTHONY REPUBLICAN	SOLAR ANNEXING LAND		71.30	61607	5/20/26

	41 EL UTIL S2017 REV BOND TOTAL		71.30		
WILDLIFE AND PARKS GRANT					
SECURITY 1ST TITLE, LLC	LAND PUR-TRAIL GRANT NRT 2023-		12,701.65	61597	5/13/26

	47 WILDLIFE AND PARKS GRANT TOTAL		12,701.65		
ELECTRIC EQUIPMENT/REPLAC					
MICHAEL HODSON	71A EXTERIOR		6,957.78	61636	5/20/26
KMEA-MID STATES	KCC 40101D-LABOR		23,872.10	61637	5/20/26

	83 ELECTRIC EQUIPMENT/REPLAC TOTAL		30,829.88		
ELECTRIC PROJECTS					
KMEA-MID STATES	KCC 40101D-LABOR		18,978.04	61637	5/20/26

	84 ELECTRIC PROJECTS TOTAL		18,978.04		
WAYNE DENNIS FUNDS					
ANTHONY CHAMBER OF COMMERCE	2026 BALLOON FEST		10,000.00	61603	5/20/26

	96 WAYNE DENNIS FUNDS TOTAL		10,000.00		
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	Accounts Payable Total		253,102.55		

**CLAIMS REPORT
CLAIMS FUND SUMMARY**

FUND	NAME	AMOUNT
01	GENERAL OPERATING	27,334.41
02	WATER	15,876.24
03	ELECTRIC	123,528.64
05	SEWAGE DISPOSAL	8,006.47
08	ANTHONY LAND BANK	261.25
10	EMPLOYEE BENEFIT	277.10
12	AIRPORT	793.76
16	SERVICE DEPOSIT	10.52
26	RECREATION COMMISSION	1,792.73
32	SPECIAL PARKS & RECREATIO	23.10
34	CAPITAL IMPROVEMENT FUND	2,617.46
41	EL UTIL S2017 REV BOND	71.30
47	WILDLIFE AND PARKS GRANT	12,701.65
83	ELECTRIC EQUIPMENT/REPLAC	30,829.88
84	ELECTRIC PROJECTS	18,978.04
96	WAYNE DENNIS FUNDS	10,000.00

	TOTAL FUNDS	253,102.55