

Account No	Date		Amount	+=====+	
96-01-4020				Jan	%
COMMUNITY PROJECTS - WAYNE DEN				Feb	
96 WAYNE DENNIS FUNDS				Mar	
01 ADMINISTRATIVE & GENERAL				Apr	
4020 IMPROV. OTHER THAN BLDGS				May	
	Budget			Jun	
	Expended YTD			Jul	
	Unexpended YTD			Aug	
	Available			Sep	
1/25	Budget	Balance	Difference	Pct	Oct
MTD				%	Nov
YTD				%	Dec
2024		24,500.00	24,500.00-	%	YrEnd
2023		21,614.80	21,614.80-	%	LYear
2022		12,064.65	12,064.65-	+=====+	

Date	Per	Jrn]	Reference	Other Information	Amount	PO #	Invoice #	Check #
6/05/24	6 24	AP5106	2024 BALLOON FEST	ANTHONY CHAMBER	11500.00		06052024A	51722
6/05/24	6 24	AP5106	COMMUNITY CLEAN UP	ANTHONY PRIDE	5000.00		06052024	51723
2/28/24	2 24	GL 66	TREE BOARD	WD TO TREE BOAR	8000.00			
12/29/23	12 23	AP4965	HWY MURAL	ARTS CENTER INC	2250.00		12292023	51173
11/22/23	11 23	AP4934	100 WELCOME FLAGS	ANTHONY CHAMBER	3450.00		11222023	50971
7/19/23	7 23	AP4906	LAKE SIGN RED VINYL	LD ENTERPRISES	10.00		07192023A	50551
7/19/23	7 23	AP4903	LAKE SIGN RED VINYL	LD ENTERPRISES	10.00-		07192023A	50551
7/19/23	7 23	AP4843	LAKE SIGN RED VINYL	LD ENTERPRISES	10.00		07192023A	50551
6/21/23	6 23	AP4818	LAKE SIGN MULCH	ANTHONY FARMERS	179.82		06212023	50406
5/17/23	5 23	AP4905	LAKE SIGN RED VINYL	LD ENTERPRISES	10.00-		07192023A	50551
5/17/23	5 23	AP4904	LAKE SIGN RED VINYL	LD ENTERPRISES	10.00		07192023A	50551
5/17/23	5 23	AP4793	LAKE SIGN, CONCRETE, BIT/NUTS	HOME LUMBER & S	224.98		05172023	50282
5/03/23	5 23	AP4785	2023 BALLOON FEST	ANTHONY CHAMBER	11500.00		05032023	50213
5/03/23	5 23	AP4785	SUMMER PROGRAM	HIGHER GROUNDS	4000.00		05032023	50228
12/29/22	12 22	AP4716	LAKE BOARD SIGN	LD ENTERPRISES	650.00		12292022	49896
12/21/22	12 22	AP4686	LAKE BOARD SIGN	TREE TOP PRODUC	4414.65		SOTRE104519	49822
9/21/22	9 22	AP4595	COMMUNITY CLEANUP	ANTHONY PRIDE	5000.00		09212022	46882
8/17/22	8 22	AP4573	PORTION ON NEW GUN CLUB SIGN	CHAPARRAL TRAP	2000.00		08172022	46753
11/15/21	11 21	AP4351	ARTS CENTER	ARTS CENTER INC	8000.00		11152021	45730
11/15/21	11 21	AP4351	WATER LINES	ANTHONY GOLF CL	7768.92		11152021	45729
10/05/21	10 21	AP4314	ADA BOAT DOCK DEPOSIT	WAHOO DOCKS	15854.24		10062021	45556
9/22/21	9 21	AP4304	EAGLE SCOUT PROJECT	CULLOP TREVOR	390.84		09222021	45495
6/29/21	6 21	AP4230	MOVIE PROJECTOR	ANTHONY THEATER	10000.00		06292021	45092
6/29/21	6 21	AP4230	FUNDING FOR MOVIE THEATER	ANTHONY THEATER	10000.00-		06292021	45092
6/29/21	6 21	AP4230	SUMMER PROGRAM	HIGHER GROUNDS	3500.00		06292021	45096
6/29/21	6 21	AP4230	SUMMER READING PROGRAM	HIGHER GROUNDS	3500.00-		06292021	45096
6/29/21	6 21	AP4230	SUMMER READING PROGRAM	HIGHER GROUNDS	3500.00		06292021	45096
6/29/21	6 21	AP4230	FUNDING FOR MOVIE THEATER	ANTHONY THEATER	10000.00		06292021	45092
6/02/21	6 21	AP4208	W DENNIS COMM APPROVED FUNDS	ANTHONY CHAMBER	3000.00		06022021	44949
12/16/20	12 20	AP4087	APD BODY CAMERAS	WATCHGUARD VIDE	3110.00		12162020	44315
11/04/20	11 20	AP4064	BOY SCOUT FEES	BOY SCOUT TROOP	650.00		11042020	44057
11/04/20	11 20	AP4064	COMMUNITY CLEAN UP	ANTHONY PRIDE	6000.00		96014020	44054
3/18/20	3 20	AP3944	FUNDING FOR BATTING CAGES	ANTHONY RECREAT	6000.00		03182020	43045
3/04/20	3 20	AP3941	JMAC WALL MURAL	ARTS CENTER INC	3650.00		03042020	42954
6/20/18	6 18	AP3516	SUMMER FOOD PROGRAM	MAIN STREET MIN	3000.00		61418	40178

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COMMUNITY PROJECTS - WAYNE DENNIS FUNDS

6/20/18	6 18	AP3516 RAMP RAILINGS	ANTHONY THEATER	1514.83	61418	40109
5/02/18	5 18	AP3481 KIWANIS CLUB AWARD	AMERICAN PARKS	5000.00	DENNIS/KIW	39885
11/22/17	11 17	AP3370 CHRISTMAS SWAGS	TEMPLE DISPLAY	2500.00	17073	39167
11/22/17	11 17	AP3370 CHAMBER CONTRIBUTION	TEMPLE DISPLAY	1000.00	17073	39167
11/22/17	11 17	AP3370 ROOF REPAIRS	ARTS CENTER INC	6000.00	1122	39108
7/17/17	7 17	AP3313 GARDEN	HOME LUMBER & S	273.92	701	38373
6/19/17	6 17	AP3293 MOTOSHOT TARGET TURNER	HALE OUTDOOR PR	4509.00	2899	38189
2/03/17	2 17	AP3226 LIBRARY REMODEL	WILLIAM MORRIS	260.80	10117	37503
1/12/17	12 16	GL7557	9-11 BENCH	2140.00		
12/12/16	12 16	AP3184 REMODEL LIBRARY	WILLIAM MORRIS	2126.00	12012016	37196
11/10/16	11 16	AP3164 REMODEL CARNEGIE LIBRARY	WILLIAM MORRIS	4083.20	110116	37025
9/20/16	9 16	AP3136 REMODEL OF LIBRARY	WILLIAM MORRIS	660.00	921	36754
7/11/16	7 16	AP3099 SUPPLIES	MCDERMOTT FAMIL	369.99	711	36250
6/13/16	6 16	AP3077 OBADIAH PLENTY	MCDERMOTT FAMIL	187.94	531	35945
2/09/16	2 16	AP3005 GUN CLUB GUTTERS	GORDEN & ANDERS	656.50	189207	34868
3/09/15	3 15	AP2825 SANTA HOUSE	HOME LUMBER & S	2.12	309	31986
2/09/15	2 15	AP2815 SANTA HOUSE	HOME LUMBER & S	82.80	202	31769
1/13/15	12 14	AP2796 SANTA HOUSE	HOME LUMBER & S	119.33-	122914	31529
12/23/14	12 14	AP2791 GUN CLUB	ELI'S ELECTRIC	806.30	1229	30948
12/19/14	12 14	AP2789 REBUILD RESTROOM	HAMILTON & HAMI	4004.31	1217	30891
12/08/14	12 14	AP2782 SANTA HOUSE	HOME LUMBER & S	3005.20	1201	30761
11/10/14	11 14	AP2772 SANTA HOUSE	HOME LUMBER & S	533.71	103114	30505
11/03/14	11 14	AP2769 INFANT/CHILD DEFIB	PHILIPS HEALTHC	378.00	928143551	30487
10/09/14	10 14	AP2759 SANTA HOUSE REPAIR	HOME LUMBER & S	1122.92	0930	30249
8/11/14	8 14	AP2726 DEFIBRILLATOR	PHILIPS HEALTHC	7808.00	928130565	31245
6/09/14	6 14	GL6249 DT PRESSURE	EXP FROM REC.	600.00		
4/14/14	4 14	AP2674 WATER REEL	FROESE IRRIGATI	3779.94	1744	28853
9/13/13	9 13	AP2579 POPCORN MACHINE	ANTHONY THEATER	3520.00	916	26970
6/24/13	6 13	AP2539 VEST	BAYSINGER POLIC	605.98	78138	26178
6/24/13	6 13	AP2539 VEST	BAYSINGER POLIC	605.98	78137	26178
5/17/13	5 13	AP2521 SPEAKER SYSTEM	ANTHONY CHAMBER	1000.00	520	25827
5/13/13	5 13	AP2519 ER EXPANSION	ANTHONY MEDICAL	10000.00	5072013	25772
2/08/13	2 13	AP2479 FOAM SYSTEM	EMERGENCY FIRE	5530.00	24308	24997
12/31/12	12 12	AP2459 DOWNTOWN SPEAKER SYSTEM	ANTHONY CHAMBER	1325.00	114	24750
12/03/12	12 12	AP2443 FOAM SYSTEM	EMERGENCY FIRE	5530.00	24266	24398
12/03/12	12 12	AP2443 COMPUTERS ETC	ANTHONY COMMUNI	15000.00	1203	24387
12/31/11	12 11	GL5588 AJE#19		1815.60-		
10/13/11	10 11	AP2273 FALLFEST/TENT,CHAIRS	ANTHONY MEDICAL	1815.60	101711	20861
10/13/11	10 11	AP2273 COUNTRY LIVING WALKWAY	E&A CONSTRUCTIO	4271.99	429	20853
9/29/11	10 11	AP2266 COUNTRY LIVING SIDEWALK	HOME LUMBER & S	153.01	84138	20751
11/08/10	11 10	AP2122 GENERATOR FUND	ANTHONY COMMUNI	3000.00	110810	17863
7/16/10	7 10	AP2075 COUNTY LIVING SIDEWALK	MATTINGLY JOHN	75.00	071910	17018
6/04/10	6 10	AP2060 LIGHTS	TIMBERLINE TREE	420.00	060710	16665
5/07/10	5 10	AP2046 DEPOSIT ON LIGHTS	TIMBERLINE TREE	1680.00	1960	16420
5/07/10	5 10	AP2046 WELLNESS CENTER	HARPER COUNTY H	35000.00	050610	16400
1/15/10	12 09	AP2008 OXYGEN BULK SITE	HARPER COUNTY H	43500.00	123109	15326
10/02/09	10 09	AP1962 CHAMBER FLAG POLES	STEVE'S WIRING	730.30	092809	14549
10/02/09	10 09	AP1962 KITCHEN REPAIRS	ANTHONY COMMUNI	17514.90	100509	14534
9/24/09	9 09	AP1960 KITCHEN SUPPLIES	ANTHONY COMMUNI	5502.34	092809	14492
9/14/09	9 09	AP1952 HAUL AWAY R US	ANTHONY COMMUNI	4300.00	091409	14357
9/14/09	9 09	AP1952 KITCHEN EQUIP	ANTHONY COMMUNI	12158.76	091409	14357
9/08/09	9 09	AP1949 BOOTS	WEIS FIRE & SAF	6615.00	100160	14308
9/08/09	9 09	AP1949 US & WELCOME FLAGS	CARROT-TOP INDU	3670.31	000586344	14269
9/08/09	9 09	AP1949 DINING ROOM/KITCHEN REPAIRS	ANTHONY COMMUNI	4850.00	090809	14265

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8/10/09	8 09	AP1937	NORCOLD MRFT60 CHE PR	HARPER CAMPERLA	2178.00	27932	14059
8/10/09	8 09	AP1937	ICE MACH/MUN HALL	FOOD SERVICE WA	1329.00	081009	14055
6/17/09	6 09	GL4407	SENIOR CITIZENS	RETURN DONATION	713.39		
6/17/09	6 09	GL4407	SENIOR CITIZENS	RETURN DONATION	713.39-		
6/17/09	6 09	GL4407			713.39-		
6/17/09	6 09	GL4407	SENIOR CITIZENS	RETURN DONATION	713.39		
6/15/09	6 09	AP1914	MUN HALL PER B TEDDER	CHILTON BILLIAR	720.00	061509	13558
5/11/09	5 09	AP1897	DONATION	ANTHONY SENIOR	1000.00	051109	13294
11/24/08	11 08	AP1810	COOP MURAL	HARPER COUNTY E	1500.00	112408	11974
11/10/08	11 08	AP1806	PRESS BOX	HOME LUMBER & S	428.67	102308A	11875
11/10/08	11 08	AP1806	COOP MURAL	HOME LUMBER & S	181.90	102308	11875
6/02/08	6 08	AP1735	ACCC CONCRETE	FLATWORK SPECIA	2250.00	1494	10545
5/31/08	5 08	GL4028	RICK'S SANDBLAS	CODING ERROR	735.00-		
5/31/08	5 08	GL4028	FRY & ASSOC	CODING ERROR	6431.00-		
11/05/07	11 07	AP1644	HALL SOUND SYSTEM	MCCLELLAND SOUN	27043.11	129581	8697
9/30/07	9 07	GL3773	DISC GOLF ERROR		860.00-		
9/17/07	9 07	AP1625	PLAYGROUND EQUIP	WAYS TO PLAY	9855.85	080920071	8362
9/13/07	9 07	AP1622	AP CHECK VOIDED	WAYS TO PLAY	10000.00-	080920071	8362
9/10/07	9 07	AP1620	PLAYGROUND EQUIP	WAYS TO PLAY	10000.00	080920071	8362
8/31/07	8 07	GL3744	T/F TO RECREATA	PRESSBOX&PADS	2522.50		
5/31/07	5 07	GL3629	LAKE LIGHT PROJ		546.59		
4/02/07	4 07	AP1549	BENCH LEG	BOHLMANN INCORP	66.50	4733	3840
3/12/07	3 07	AP1537	DISC GOLF	MAST ENGINEERIN	860.00	5806	3662
2/02/07	2 07	AP1523	TARGET	DISCRAFT	3154.00	147688	3405
1/22/07	1 07	AP1517	HCEDC PLACEMATS	DON'S PRINTING	237.00	0836	3298
12/27/06	12 06	AP1507	FRISBEE GOLF	KLAVER CONSTRUC	1196.00	122706	7178
12/11/06	12 06	AP1502	FRISBEE GOLF	KLAVER CONSTRUC	1170.00	14438	7036
11/20/06	11 06	AP1494	PAINT LAKE LIGH	HATTIE'S WELDIN	200.00	11202006	6878
11/06/06	11 06	AP1489	LAKE PROJ	TERRY'S AUTO SU	235.38	103106	6758
11/06/06	11 06	AP1489	LAKE LIGHT PROJ	SCHOTTS TRUE VA	6.72	110606	6755
11/06/06	11 06	AP1489	LAKE LIGHT KIT	HOME LUMBER & S	13.98	110606	6737
9/30/06	9 06	GL3372	CODING ERROR	LAKE LIGHTS	2000.00		
8/21/06	8 06	AP1455	CHRISTMAS DECOR	LIBERTY FLAG &	22314.40	41928	6130
7/03/06	7 06	AP1432	MURAL EAST MAIN	POTTER'S PAINTI	100.00	070306	5645
7/03/06	7 06	AP1432	MUN HALL CURB	MAJOR, INC	26332.50	4028	5641
6/05/06	6 06	AP1420	SANDBLASTING	RICK'S CUSTOM S	735.00	9002	5340
5/22/06	5 06	AP1414	LAKE BENCHES	BOHLMANN INCORP	962.86	3754	5209
4/17/06	4 06	AP1400	3 BENCH & TRASH	FRY & ASSOCIATE	6431.00	18555	4928
4/10/06	4 06	AP1396	GARLAND STOCKIN	LIBERTY FLAG &	348.00	02060372	4858
4/03/06	4 06	AP1392	AP CHECK VOIDED	LIBERTY FLAG &	490.95-	02060372	4858
4/03/06	4 06	AP1391	GARLAND STOCKIN	LIBERTY FLAG &	490.95	02060372	4858
3/27/06	3 06	AP1389	MHALL BATHROOM	HAMILTON & HAMI	22500.00	032306	4729
1/30/06	1 06	AP1366	ACCC DOOR	EDELMAN-LYON CO	6530.00	013006	3114
12/12/05	12 05	AP1341	VARNISH	SCHOTTS TRUE VA	39.99	121205	2800
12/12/05	12 05	AP1341	12 BENCH&TRASH	FRY & ASSOCIATE	8265.00	017886	2777
11/14/05	11 05	AP1328	BIKE RACKS	TRILARY, INC.	604.00	111405	2541
11/14/05	11 05	AP1328	TREE GRATE	IRONSMITH	1877.00	05451	2524
10/31/05	10 05	AP1321	BICYCLE RACKS	TRILARY, INC.	604.00	27672	2341
10/17/05	10 05	AP1320	MURAL SEALER	JARVIS AUTO SUP	115.50	101705	2297
10/17/05	10 05	AP1319	TREE GRATE	IRONSMITH	1877.00	081605	2208
10/03/05	10 05	AP1317	COLUMN IN PARKI	HOME LUMBER & S	29.44	100305	2192
9/30/05	9 05	GL2935	GARY KANE	CODING ERROR	450.00		
7/11/05	7 05	AP1269	FENCE	AMERICAN FENCE	15415.00	1052025	1408
7/11/05	7 05	AP1269	FENCE	AMERICAN FENCE	11651.00	1051525	1408

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COMMUNITY PROJECTS - WAYNE DENNIS FUNDS

6/27/05	6 05	AP1264	BALLFIELD	KLAVER CONSTRUC	456.25	9460	1296
6/27/05	6 05	AP1264	BALLFIELD	KLAVER CONSTRUC	1022.00	9460	1296
6/27/05	6 05	AP1264	4TH OF JULY	HARPER COUNTY 4	2000.00	062705	1289
6/13/05	6 05	AP1257	POLLY CAP & TOO	WILCOX JOE SALE	994.83	0058	1169
5/31/05	5 05	AP1251	HANDICAP PARK P	PULS BUILDING &	1350.00	053105	251257
5/31/05	5 05	AP1251	PARKING PAD BID	ANTHONY REPUBLI	48.00	053105	251227
4/11/05	4 05	AP1227	MURAL EAST PARK	RAINTREE CREATI	340.00	1011	250793
2/14/05	2 05	AP1206	KIMBLE REIMBURS	JENSEN DON	666.67	021405	250361
1/17/05	12 04	AP1189	POOL TABLES	GAMEROOM WAREHO	1500.00	14441	250093
11/08/04	11 04	AP1164	BROCHURES	BALLARD DESIGNS	225.00	110804	243100
11/08/04	11 04	AP1164	2 PICNIC TABLES	B&G BUILDING &	462.00	110804	243099
10/25/04	10 04	AP1159	MEMORIAL PARK	BORN H J	596.00	102504	242974
10/25/04	10 04	AP1159	MEMORIAL PARK P	APAC, INC	3000.00	96260167	242972
10/04/04	10 04	AP1149	MURAL ID SIGN	HOOVER SIGN CO.	175.00	104952	242836
10/04/04	10 04	AP1149	MURAL PROJECT	ANTHONY CHAMBER	1000.00	1617	242806
9/13/04	9 04	AP1138	MURAL PAINT,EXT	SCHOTTS TRUE VA	208.41	091304	242628
9/07/04	9 04	AP1134	SCAFFOLD	RICKE'S HOME CE	120.00	X17222	242582
8/09/10	8 04	AP1111	TRAIN MURAL 1ST	FALLIER MIKE	1500.00	9227	242255
8/09/04	8 04	AP1114	POWER WASH MURA	POTTER'S PAINTI	40.00	8228	242350
8/09/04	8 04	AP1114	MURAL MILEAGE	FALLIER MIKE	210.00	9230	242323
8/09/04	8 04	AP1114	FINAL ON MURAL	FALLIER MIKE	1000.00	9229	242323
7/06/04	7 04	AP1091	SCOUT ROOF	HOME LUMBER & S	500.00	070604	241963
6/07/04	6 04	AP1071	KIDDIE POOL COV	WARNER PAINTING	1457.07	060704	241290
6/01/04	6 04	AP1061	MUSHROOM SPRAY	NATURAL STRUCTU	3495.00	04-P080	241239
5/10/04	5 04	AP1044	REC/PICNIC TABL	PULS BUILDING &	1413.00	042104	240979
4/19/04	4 04	AP1036	HALL BATHROOM	HAZEL'S SHEET M	1155.00	39991	240823
4/19/04	4 04	AP1036	POOL PICNIC TAB	4-R'S CO.	1325.00	040904	240820
3/01/04	3 04	AP1013	SIL0 MURAL PROJ	K D TREE SERVIC	125.00	2373	240420
2/16/04	2 04	AP1007	CHAMBER RELOCAT	ANTHONY CHAMBER	3500.00	021604	240305
7/07/03	7 03	AP 907	INSTALL TABLES	B&G BUILDING &	640.00	062703	231474
6/16/03	6 03	AP 892	6 CONCRETE TABL	4-R'S CO.	1590.00	051603	231331
6/02/03	6 03	AP 885	SUN SHADE/POOL	PULS BUILDING &	2500.00	051203	231182
3/10/03	3 03	AP 847	POOL SLIDE	NATURAL STRUCTU	31894.05	031003	230512
11/18/02	11 02	AP 801	MEMORIAL PARK	SOUTHWESTERN NU	2550.50	111802	222772
11/18/02	11 02	AP 801	115 WELCOME FLA	SCHOTTS TRUE VA	1666.35	7026	222771
11/18/02	11 02	AP 801	115 AMERICAN FL	SCHOTTS TRUE VA	2218.35	7026	222771
11/18/02	11 02	AP 801	FINAL ON POOL C	PARADISE POOLS	4525.00	100502	222768
10/28/02	10 02	AP 793	PUBLICATIONS	ANTHONY REPUBLI	91.80	093002	222562
9/23/02	9 02	AP 777	POOL COVER	PARADISE POOLS	4525.00	091802	222316
6/17/02	6 02	AP 736	GIRLS SCOUTS RO	GIRL SCOUTS	200.00	061702	221433
12/10/01	12 01	AP 643	SALES TAX REFUN	PULS BUILDING &	147.11	121001	212926
12/03/01	12 01	AP 641	SIDEWALK	PULS BUILDING &	3600.00	120301	212887
10/22/01	10 01	AP 623	2 BENCHES & TRA	UPBEAT, INC.	2508.06	00407972	212572
10/01/01	10 01	AP 616	STOVE,FRIENDSHI	AGING PROJECTS,	2000.00	100101	212345
9/10/01	9 01	AP 603	BRONZE PLAQUE	UNITED STATES B	485.00	E-6191	212221
8/06/01	8 01	AP 582	HYDRANT-EAST MA	HAZEL'S SHEET M	645.72	33588	211910
7/30/01	7 01	AP 577	GAZEBO	HOME LUMBER & S	5055.00	073001A	211860
7/23/01	7 01	AP 575	STONE FOR PARKI	PULS BUILDING &	1073.80	070901	211789
7/16/01	7 01	AP 571	1/2 OF SIGN FOR	UNITED STATES B	485.00	071601	211763
7/16/01	7 01	AP 571	HANDICAP PARKIN	D-C WHOLESale,	25.29	009012	211724
6/01/04	6 01	AP1057	AP CHECK VOIDED	NATURAL STRUCTU	3495.00-	04-P080	
6/01/04	6 01	AP1056	MUSHROOM SPRAY	NATURAL STRUCTU	3495.00	04-P080	
6/11/01	6 01	AP 556	REPLACE OFFSTRE	PULS BUILDING &	5730.00	061101A	211328
6/11/01	6 01	AP 556	WAYNE DENNIS PA	PULS BUILDING &	53303.75	061101	211328

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COMMUNITY PROJECTS - WAYNE DENNIS FUNDS

6/11/01	6 01 AP 554	BAL ON BRICK PE	KIMPLE DAVE	890.00	061101	211286
6/04/01	6 01 AP 551	W DENNIS MEMORI	KIMPLE DAVE	1000.00	060401	211198
5/14/01	5 01 AP 543	BALANCE OF SPEA	PARR SOUND	1216.32	051401	211068
11/27/00	11 00 AP 468	LOUD SPEAKERS	PARR SOUND	5698.00	112700	
TOTAL:				712947.39		