CITY OF BEL AIRE		
AP ORD 2024-13		
Vendor & Payroll Checks 06/24-07/08/2024		
AGH	2024 AUDIT PROGRESS	$ 25,000.00
AHLF, THOMAS	YOUTH SPORTS OFFICIAL	$ 195.00
AIR CAPITOL EXTERMINATING	RODENT/INSECT EXTERMINATION	$ 78.00
AMAZON	OFFICE SUPPLIES/EQUIO	$ 315.14
ARC PHYSICAL THERAPY PLUS	DRUG SCREENING	$ 35.00
AT&T - U-VERSE	INTERNET BACKUP	$ 150.00
ATWATER, NATHAN J	YOUTH SPORTS OFFICIAL	$ 80.00
BARNEY, LISA	SUMMER CAMP WEEK REFUND	$ 120.00
BEEZLEY, ALIXANDRA	REFUND OVERPAYT FOR WA CONNECT	$ 25.00
BEST BUY	OFFICE SUPPLIES	$ 153.98
BJS RESTAURANT	MEETING	$ 14.10
BRAINARD, NATHAN W	YOUTH SPORTS OFFICIAL	$ 375.00
BURNS & MCDONNELL ENGINE	PROJECT MGT;SEWER FRAMEWORK	$ 3,940.50
CANVA	CANVA MEMBERSHIP	$ 73.10
CENTRAL KEY AND SAFE CO	POOL KEYS	$ 49.50
CHARLIES CAR WASH	FLEET CAR WASH	$ 130.00
CHISHOLM CREEK UTILITY AU	07/24 CCUA CONTINGENCY	$ 5,820.00
CINTAS CORPORATION	PW UNIFORMS; MATS, TOWELS	$ 2,125.28
CINTAS FIRST AID & SAFETY	PD:RESTOCK FIRST AID	$ 316.07
CITY OF BEL AIRE	WATER REBATE CREDIT TO UB ACCT	$ 1,535.00
CMW	PD HVAC REPAIR	$ 360.00
CORE & MAIN LP	WATER SYS MAINT/REPAIR SUPPLIE	$ 8,207.90
COSTCO	ACCIDENTAL PURCHASE-REFUNDED	$ 49.74
CREATIVE AWARDS & SCREEN	TENURE AWARD-SMITH & ATTEBERRY	$ 249.09
CULLIGAN OF WICHITA	WATER SERVICE	$ 95.10
CUMMINS SALES & SERVICE	INSP/SVC GENERATOR LS 3	$ 1,285.13
DIGITAL OFFICE SYSTEMS	PD:KONICA C300i COPIER	$ 69.70
DILLONS	DAY CAMP ACTIVITY SUPPLIES	$ 39.49
ECITY TRANSACTIONS, LLC	06/24 ONLINE PYT SERVICE	$ 450.00
EDIGER, ETHAN	MILEAGE FOR CONFERENCE	$ 9.83
ELLIOTT ELECTRIC SUPPLY	CP STREET LIGHT BULBS	$ 126.90
EMPOWER RETIREMENT 457	EMP VLNTRY 457	$ 1,047.00
ETHERIDGE, BECCA	POOL RENTAL REFUND	$ 160.00
EXPERT AUTO CENTER	PD VEHICLE MAINTENANCE	$ 58.49
FEDEX	WATER SAMPLES	$ 56.61
FELIX'S LANDSCAPING & IRR	REC:IRRIGATION REPAIR	$ 380.00
FICA/FEDERAL W/H	FED/FICA TAX	$ 27,415.76
FIZZ BURGERS & BOTTLES	MEETING	$ 15.00
FRIESEN & ASSOCIATES INC	WOODLAWN LEGAL PR	$ 1,312.50
GALAXIE BUSINESS EQUIPMEN	FURNITURE MOVING	$ 147.92
GARVER	45TH OLIVER-WOODLAWN DISCOVERY	$ 15,389.56

GREAT PLAINS TRANSPORT	REC FIELD TRIP	$	154.80
HARBOR FREIGHT	MINOR EQUIPMENT	$	449.98
HARDWICK, ANTHONY	YOUTH SPORTS OFFICIAL	$	60.00
HARDWICK, CHRISTOPHER	YOUTH SPORTS OFFICIAL	$	375.00
HARDWICK, HAYDEN	YOUTH SPORTS OFFICIAL	$	55.00
HARDWICK, JEFFREY	YOUTH SPORTS OFFICIAL	$	200.00
HAYS, ASHLEY	REFUND SUMMER DAY CAMP	$	304.00
HBSPORTS	ACCIDENTAL P-CARD PURCHASE	$	1.60
HESS, MARTY	YOGA INSTRUCTOR	$	120.00
IDEATEK TELECOM	06/24 HOSTED PHONE SERV	$	838.27
IMA, INC.	HEALTH BENEFITS ADMIN JUL #10	$	833.00
IMAGINE IT, INC	COMPUTER SUPPORT SERVICE	$	14,663.36
INDEED	JOB POSTING	$	1,509.42
INFOSEND	JUNE UTILITY BILLS & LATE NOTICES	$	1,818.25
INTERLINGUAL INTERPRETING	COURT INTERPRETER 06/06/24	$	67.50
INTERNATIONAL CODE COUNCI	2024 DUES:ICC 9534535 K RPICE	$	69.00
JAY C HINKEL	WATER AGREEMENT-WICHITA	$	4,149.75
JCI INDUSTRIES, INC.	DIAGNOSE/REPAIR 37TH LIFT ST	$	6,925.00
KANSAS CHAMBER OF COMMERC	CONFERENCE-MAYOR	$	450.00
KANSAS GAS	GAS SVC:CH	$	620.28
KANSAS GOLF AND TURF-WICH	MOW EQUIP REPAIR/SUPPLIES	$	819.43
KIRBY, BRENNA	YOUTH SPORTS OFFICIAL	$	169.00
KIRBY, WILLOW	YOUTH SPORTS OFFICIAL	$	408.00
KONDA, KAMERON	YOUTH SPORTS OFFICIAL	$	105.00
KS DEPT OF AG:PESTICIDE	CHEMICAL TEST	$	90.00
KS DEPT REV:WITHHOLDING T	STATE TAX	$	4,889.70
KS DEPT REVENUE:SALES TAX	06/24 SALES TAX	$	1,060.87
KS PUBLIC EMPL RETIRE SYS	KP&F	$	21,543.96
KS SOCIETY PROF ENGINEER	ANNUAL CONFERENCE REGISTRATION	$	349.00
KS TREASURER - BOND SVC	PBC 2014A	$	38,495.00
KS TREASURER - COURT FEES	COURT FEES	$	3,886.61
LAUTZ LAW LLC	CRT APPTD DEFENSE ATTY	$	1,100.00
LEAGUE OF KS MUNICIPALITI	JOB POSTING	$	165.00
LEASE FINANCE PARTNERS	36822QT:06/24:PD COPIER	$	141.63
LEE REED ENGRAVING, INC	ENGRAVING PLAQUES	$	32.40
LINSTAR INC	ID CARDS:PD	$	165.80
LOGO DEPOT	PZ EMPLOYEE UNIFORMS	$	394.10
MARDEL	CAMP SUPPLIES	$	63.81
MCCOSKEY, CRAIG A	CONTRACT MOWING	$	800.00
MENARDS	MINOR EQUIPMENT	$	45.97
MODIFIED LOGIC	LASERFICHE: SUBSCRIPTION	$	3,613.05
MUNICIPAL SUPPLY INC	METER SUPPLIES	$	688.36
MURFINN, JIM	POOL RENTAL REFUND	$	80.00
MUSEUM OF WORLD TREASURES	SENIOR TRIP	$	40.00

NATIONAL SCREENING BUREAU	NEW HIRE BACKGROUND CHECK	$ 63.70
NORTHRIDGE SAND	LARGE ROCKS-PARKS	$ 3,273.50
PAYLOCITY	FSA EMPLOYEE EXPENSE	$ 76.05
PEC	45TH OLIVER-WOODLAWN RECON GEO	$ 75,694.75
PITNEY BOWES	MONTHLY LEASE AGREEMENT	$ 261.45
PIVOLOCITY	ERP CONSULTING 2024-06	$ 1,562.50
PIZZA HUT	CAMP	$ 133.69
PSHRA CHAPTER-KANSAS	PSHRA MEMBERSHIP-APPEL	$ 120.00
PUBLIC WORKS & UTILITIES	22,541,250 GAL:04/03-06/05/24	$ 115,454.22
PYE-BARKER FIRE & SAFETY	PD:FIRE EXT INSP/CERT ANNUAL	$ 485.75
SAMS CLUB	CAMP SUPPLIES	$ 1,513.38
SEDGWICK CO TAG OFFICE	CRANE TRUCK TAG	$ 47.77
SEH INC	SCP 3RD CONSTRUCT SERVICES	$ 30,948.73
SHANNON, DOMINIQUE	RESTITUTION	$ 20.00
SIMPLE CLEAN	07/24 JANITORIAL SVC:CH	$ 2,824.60
SIMPLOT PARTNERS	REC:HERBICIDE	$ 480.05
SMITH, BETHANY K	YOUTH SPORTS OFFICIAL	$ 143.00
SPECTRUM PROMOTIONAL PROD	POOL UNIFORMS	$ 301.92
STICKERPRO.COM	POLICE CAR STICKERS	$ 102.11
SUMNERONE	COPIERS CONTRACTS/SUPPLIES	$ 2,204.46
SURENCY	07/24 VISION INSURANCE	$ 407.27
TAYLOR, AIYANNA	POOL DAY FEE REFUND	$ 10.00
THE HOME DEPOT	GROUNDS IMPROVEMENT	$ 863.62
TRANSYSTEMS	53RD RECON OLIVER-WOODLAWN	$ 5,890.05
TREE TOP NURSERY A	CONTRACT MOWING	$ 1,134.60
TRIPLETT,WOOLF&GARRETSON	CITY ATTY MATTERS/NEW ADMIN	$ 220.00
TSYS MERCHANT SOLUTIONS	CREDIT CARD PROCESSING FEES	$ 14,013.57
TYLER TECHNOLOGIES INC	INCODE ANNUAL SAAS FEES YEAR 1	$ 52,723.32
UNITED INDUSTRIES INC	POOL:CHEMICALS	$ 2,068.49
UTILITY MAINTENANCE CONTR	WATER SVC INSTALLS x6	$ 72,525.67
VERIZON WIRELESS:CELL PHS	CELL PHONE SVC	$ 1,704.50
VISION ALLIANCE MARKETING	06/24 COURT SERVICES OFFICER	$ 150.00
VISTAPRINT	BUSINESS CARDS-TRUMBULL	$ 53.98
WADE, TERESA	TAEKWONDO INSTRUCTOR	$ 160.00
WALMART	CAMP SUPPLIES	$ 495.23
WASTE CONNECTIONS	PORTABLE RESTROOM-REC	$ 85.00
WAV SERVICES INC	COUNCIL AUDIO VIDEO OPERATION	$ 3,840.00
WEX BANK	FLEET FUEL	$ 3,693.39
WICHITA WINWATER WORKS	WATER SVC MAINTENANCE SUPPLIES	$ 73.98
WILKINS, ELLIE	YOUTH SPORTS OFFICIAL	$ 40.00
WILLIAMS, JOY:ATTY AT LAW	PROSECUTOR SVC	$ 559.00
WORKSTEPS, INC	PRE-EMPLOYMENT SCREENING	$ 150.00
WSU-CONTINUING ED	KACM MANAGEMENT SUMMIT	$ 140.00
ZERO9 SOLUTIONS LLC	UNIFORM-GREENWOOD	$ 19.00

PAYROLL CHECKS	PAYROLL CHECKS ON 07/03/2024	$ 86,276.37
	CLAIMS TOTAL	**$ 693,275.96**

Approved

7-9-24