CITY OF BEL AIRE		
AP ORD 2024-09		
Vendor & Payroll Checks 05/01-05/14/2024		
AIR CAPITOL EXTERMINATING	RODENT/INSECT EXTERMINATION	$ 78.00
ARC PHYSICAL THERAPY PLUS	DRUG SCREENING	$ 175.00
ARK VALLEY NEWS	BREEZE AD	$ 1,740.64
ATLAS ELECTRIC LLC	SR CENTER CEILING LIGHTS	$ 950.00
BRAINARD, NATHAN W	YOUTH SPORTS OFFICIAL	$ 90.00
CHAMBERS, ERIN	SPORTS ACTIVITY REFUND	$ 68.00
CHISHOLM CREEK UTILITY AU	05/24 CCUA CONTINGENCY	$ 5,820.00
CINTAS CORPORATION	PD MATS/UNIFORMS/TOWELS	$ 2,795.72
CMW	CONTACTOR REPLACEMENT	$ 590.88
COUNTRYSIDE LAWN & TREE C	FERTILIZER APPLICATION	$ 1,675.00
COX COMMUNICATIONS	INTERNET/PHONE SVC	$ 154.95
CULLIGAN OF WICHITA	WATER SERVICE	$ 70.45
DELTA DENTAL PLAN OF KANS	05/24 MONTHLY PREMIUM	$ 2,758.99
ECITY TRANSACTIONS, LLC	04/24 ONLINE PYT SERVICE	$ 450.00
EMPOWER RETIREMENT 457	EMP VLNTRY 457	$ 562.00
EVERGY	ELEC SVC:CITY BLDGS	$ 12,820.61
EWING IRRIGATION PRODUCTS	REC IRRIGATION SUPPLIES	$ 448.86
FELIX'S LANDSCAPING & IRR	REC:IRRIGATION REPAIR	$ 870.00
FICA/FEDERAL W/H	FED/FICA TAX	$ 24,656.82
HARDWICK, CHRISTOPHER	YOUTH SPORTS OFFICIAL	$ 48.00
HARDWICK, JEFFREY	YOUTH SPORTS OFFICIAL	$ 144.00
HASTY AWARDS	REC PROGRAM AWARDS	$ 30.01
HESS, MARTY	YOGA INSTRUCTOR	$ 135.00
IDEATEK TELECOM	04/24 HOSTED PHONE SERV	$ 838.27
IMA, INC.	HEALTH BENEFITS ADMIN MAY #08	$ 833.00
IMAGINE IT, INC	SERVER REPLACEMENT PROJ#11512	$ 12,136.25
KEY EQUIPMENT	STREET SWEEPER PART	$ 1,140.25
KIRBY, BRENNA	YOUTH SPORTS OFFICIAL	$ 120.00
KIRBY, WILLOW	YOUTH SPORTS OFFICIAL	$ 96.00
KS DEPT OF LABOR:EMPLYMNT	1ST QTR 2024 UNEMPLOYMENT	$ 3,865.64
KS DEPT REV:WITHHOLDING T	STATE TAX	$ 4,425.58
KS DEPT TRANSPORTATION	RAIL SPUR LOAN PYMNT #105	$ 3,877.06
KS PUBLIC EMPL RETIRE SYS	KP&F	$ 21,856.41
LAUTZ LAW LLC	CRT APPTD DEFENSE ATTY	$ 525.00
LEAGUE OF KS MUNICIPALITI	OPEN RECORDS TRAINING	$ 54.13
M6 CONCRETE ACCESSORIES	POOL SUPPLIES	$ 127.78
MADER, AMY	SPORTS ACTIVITY REFUND	$ 45.00
MCCOSKEY, CRAIG A	CONTRACT MOWING	$ 400.00
MUNICIPAL SUPPLY INC	HYDRANT WICHITA SPEC	$ 5,237.14
NATIONAL SCREENING BUREAU	NEW HIRE BACKGROUND CHECK	$ 160.00
NCSI	COACH BACKGROUND CHECKS	$ 262.50

OREILLY AUTO PARTS	AUTO REPAIRS/SUPPLIES	$ 3.05
PAYLOCITY	FSA EMPLOYEE EXPENSE	$ 1,360.72
PIVOLOCITY	ERP IMPLEMENTATION PLANNING PH	$ 1,250.00
PUBLIC WORKS & UTILITIES	658,500 GAL:03/05-04/03/24	$ 3,833.73
RAVENSCRAFT IMPLEMENT INC	TRACTOR SUPPLIES	$ 268.88
SMITH TRAPPER	YOUTH SPORTS OFFICIAL	$ 44.00
SPECTRUM PROMOTIONAL PROD	REC SPORTS SHIRTS/UNIFORMS	$ 411.64
SUMNERONE	COPIERS CONTRACTS/SUPPLIES	$ 172.60
SUPERIOR RUBBER STAMP	OFFICE SUPPLIES	$ 102.55
SURENCY	05/24 VISION INSURANCE	$ 443.93
TREE TOP NURSERY A	CONTRACT MOWING	$ 1,134.60
TRUCK STUFF INC	VEHICLE EQUIPMENT	$ 246.00
TYLER TECHNOLOGIES INC	CHART OF ACCOUNTS SCHEMA	$ 290.00
ULINE	SUPPLY WALL MOUNT	$ 302.87
USA BLUE BOOK	WATER TESTING SUPPLIES	$ 996.07
UTILITY MAINTENANCE CONTR	HILLCREST WA MAIN REPLACEMENT	$ 200,061.50
VERIZON WIRELESS:CELL PHS	CELL PHONE SVC	$ 1,606.22
WADE, TERESA	TAEKWONDO INSTRUCTOR	$ 180.00
WILLIAMS JANITORIAL SUPPL	JANITORIAL SUPPLIES	$ 145.80
WILLIAMS, JOY:ATTY AT LAW	PROSECUTOR SVC	$ 656.50
PAYROLL CHECKS	PAYROLL CHECKS ON 05/08/2024	$ 76,686.80
	CLAIMS TOTAL	**$ 403,330.40**

5-15-24
Approved