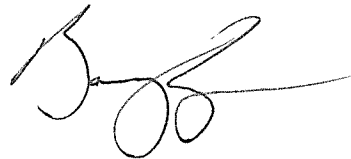


CITY OF BEL AIRE		
AP ORD 2024-09		
Vendor & Payroll Checks 05/01-05/14/2024		
AIR CAPITOL EXTERMINATING	RODENT/INSECT EXTERMINATION	\$ 78.00
ARC PHYSICAL THERAPY PLUS	DRUG SCREENING	\$ 175.00
ARK VALLEY NEWS	BREEZE AD	\$ 1,740.64
ATLAS ELECTRIC LLC	SR CENTER CEILING LIGHTS	\$ 950.00
BRAINARD, NATHAN 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, BRENNNA	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
RAVENS CRAFT IMPLEMENT INC	TRACTOR SUPPLIES	\$ 268.88
SMITH TRAPPER	YOUTH SPORTS OFFICIAL	\$ 44.00
SPECTRUM PROMOTIONAL PROD	REC SPORTS SHIRTS/UNIFORMS	\$ 411.64
SUMNER ONE	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


 S-15-24
 Approved