

CITY OF BEL AIRE

APPROPRIATIONS ORDINANCE 09 - 20

#	VENDOR NAME	REFERENCE	VENDOR DETAIL	VENDOR TOTAL
8	TIM BROWN	11/09 CHL 7 VIDEO PRODUCTION		1,000.00
28	CINTAS	CH: MAT RENTAL	43.94	
28	CINTAS	PARKS/PBWRKS: TOWEL SVC	27.25	71.19
41	CHEM-TROL INC	QUAIL RIDGE VEGETATION CONTROL		900.00
46	WESTAR ENERGY	PUBLIC BUILDINGS ELECTRIC SVC 09/01-10/01/09		1,344.84
49	LEEKER'S FAMILY FOODS	COUNCIL: GET WELL FLORAL		50.32
53	WESTAR ENERGY	PUBLIC UTILITIES ELECTRIC SVC 09/18-10/19/09		1,314.21
54	AT&T	PHONE SERVICE		816.04
60	BAYSINGERS	PD: UNIFORMS		354.50
63	SOUTH CENTRAL KS CRT SVC	MUNI CRT: 3 COURT ORDERED U/A		45.00
66	UNITED TOWERS	REPLACE WATER TOWER LIGHTS		160.00
73	WESTAR ENERGY	STREET LIGHTING 09/18-10/19/09		606.24
75	KANSAS ONE-CALL SYS	153 LOCATES 09/09		183.60
82	C & C MAINTENANCE	REC: STRIP & WAX FLOORS		513.25
87	ANDALE FARMERS CO-OP	DIESEL FUEL	234.77	
87	ANDALE FARMERS CO-OP	GASOLINE	950.03	1,184.50
95	SCHWAB-EATON	BEL AIRE PARKS / REC SYSTEM	4,800.00	
95	SCHWAB-EATON	ELK CREEK INSPECTION	52.25	
95	SCHWAB-EATON	MEMPHIS INSPECTION / SEEDING ISSUE	591.00	
95	SCHWAB-EATON	CATHOLIC LIFE CENTER 3RD/PH2 INSPECTION	1,242.88	
95	SCHWAB-EATON	BEL AIRE SCHOOL / USD 259	3,048.13	9,734.26
101	WARRENS AUTOMOTIVE	PD: #19 BATTERY		116.95
105	CITY OF WICHITA	5,424,750 GALLONS WATER		6,884.95
118	EWING	REC: IRRIGATION REPAIR PARTS		107.92
125	OREILLY AUTOMOTIVE	PD: AUTO PARTS		3.99
135	SG COUNTY ANIMAL CONTROL	1 ANIMAL PICKED UP		29.00
137	SPRINT	CELL PHONES: CITY ATTY & CITY ADMIN		117.50
150	NEXTEL COMMUNICATIONS	CELL PHONES & WALKIES		528.85
168	U S POSTAL SERVICE	UTILITY BILLING POSTAGE 10/2009		603.93
172	ATLAS ELECTRIC LLC	CH: LIGHT REPAIR & CHECK WATER HEATER		272.49
175	HASTY AWARDS	REC: FLAG FOOTBALL & SOCCER AWARDS		261.26
214	DIGITAL OFFICE SYSTEMS	PD: COPIER USAGE		20.76
234	MIDWEST TRUCK EQUIPMENT	PBWRKS: CUTTING EDGES FOR F-450		752.14
235	KS DEPT OF AGRICULTURE	PARKS: 2010 PESTICIDE RENEWAL	50.00	
235	KS DEPT OF AGRICULTURE	CITY: 2010 RENEWAL APP #270	50.00	100.00
241	HAWKS INTERSTATE	CITY HALL: PEST CONTROL	57.82	
241	HAWKS INTERSTATE	REC: PEST CONTROL	42.82	100.64
245	MATTHEW STILES	REIMBURSE MILEAGE: MEETINGS	58.49	
245	MATTHEW STILES	REIMBURSE MILEAGE: KSGFOA CONF/KC, KS	226.48	284.97
258	LAFARGE NORTH AMERICA	PBWRKS: 67.86 TON ROAD GRAVEL		373.25
263	PITNEY BOWES	POSTAGE METER LEASE PAY		120.00
286	KANSAS GAS	PUBLIC BUILDINGS: GAS SERVICE		79.19
311	PITNEY BOWES	POSTAGE		500.00
359	CITY OF BEL AIRE	CP SPRINKLERS 09/14-10/12/09	420.91	
359	CITY OF BEL AIRE	CP POOL 09/14-10/12/09	94.25	515.16
361	HECKLER & KOCH	POLICE SUPPLIES		28.00
377	KANSASLAND TIRE	PD: #21 FLAT REPAIR x2		48.76
384	CHRIS YOHO	REIMBURSE:MILEAGE/TOLL/MEAL:KSGFOA CONF		245.92

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#	VENDOR NAME	REFERENCE	VENDOR DETAIL	VENDOR TOTAL
385	MANPOWER	CH: RECEPTIONIST / AP CLERK TEMP	259.00	
385	MANPOWER	PARKS/PBWRKS: TEMP LABOR	573.30	832.30
385	MANPOWER	CH: RECEPTIONIST / AP CLERK TEMP	259.00	
385	MANPOWER	PARKS/PBWRKS: TEMP LABOR	573.30	832.30
385	MANPOWER	CH: RECEPTIONIST / AP CLERK TEMP	259.00	
385	MANPOWER	PARKS/PBWRKS: TEMP LABOR	565.95	824.95
410	STAPLES	CH: TONER CARTRIDGES x3		171.38
479	TREE TOP NURSERY	CP: 15 TREES / INSTALLATION / MULCHING		4,999.95
516	KDHE	3RD QUARTER 2009 ANALYTICAL SERVICES		488.00
587	FEDERAL EXPRESS	PBWRKS: POSTAGE / TRANSPORTATION CHRG	11.92	
587	FEDERAL EXPRESS	ADMIN: POSTAGE / TRANSPORTATION CHRG	21.05	32.97
592	KS PEACE OFFICER'S ASSOC	PD: OFFICER SPENCER CONVENTION REG		25.00
697	P P & J CONSTRUCTION	CONCRETE REPAIR WORK		30,713.00
849	FOR THE FAMILIES	1/3 PAGE DISPLAY AD IN OCTOBER ISSUE		346.50
854	KANSAS WINDOW TINTING	SR CTR: 3M AFFINITY 15 APPLIED TO TRANSOM		75.00
855	ARBOR DAY FOUNDATION	2009 MEMBERSHIP RENEWAL		15.00
883	JOHNSON CO CONTRACTOR	2009 FALL SEMINAR REGISTRATION: K PRICE		50.00
T-503	RON LOVELL	REC: REFUND / GIRLS BASKETBALL		27.00
		TOTAL ACCOUNTS PAYABLE / CHECKS		<u>69,806.93</u>
		ACCOUNTS PAYABLE / CHECKS	69,806.93	
		PAYROLL 10/10/09 THRU 10/23/09	116,620.68	
		PURCHASING CARD CHARGES	5,836.82	
		TOTAL EXPENDITURES		<u>192,264.43</u>

**CITY OF BEL AIRE
 APPROPRIATIONS ORDINANCE 09 - 20
 PURCHASING CARD DETAIL**

CARDHOLDER	VENDOR NAME	REFERENCE	TOTAL CHARGES	CHARGES
<u>PUBLIC WORKS:</u>				
ADAM GOLDSMITH	KANSAS TRUCK CENTER	AIRHOSE REPLACEMENT	39.80	
	WARRENS AUTOMOTIVE	97 CHEVY BRAKE JOB	193.95	
	STAR LUMBER & SUPPLY #2	RAINCOATS	58.95	
	BEST BUY	MICROWAVE FOR BREAKROOM	159.99	
	GADES SALES	WOODLAWN XWALK PUSHBUTTON	144.00	
	USPS - KECHI	MAILED TWO WATER SAMPLES	6.44	603.13
TIM AELMORE	USPS - KECHI	MAILED TWO WATER SAMPLES	6.44	
	STAR LUMBER	2 x 12 x 14	20.16	
	BEST SUPPLY	PIPE NIPPLES & THREAD SEALANT	86.62	
	HACH COMPANY	WATER TESTING SUPPLIES	114.93	
	STAR LUMBER	SAW BLADES	48.48	
	GARNETT AUTO SUPPLY	BATTERY FOR GAS PUMPS	81.88	
	BEST SUPPLY	PIPE FITTINGS	37.68	
	WARRENS AUTOMOTIVE	2 TIRES FOR CHEV 1 TON	304.76	
	WICHITA WINWATER	1" CTS POLY PIPE	135.00	
	USPS - KECHI	MAILED THREE WATER SAMPLES	9.66	
	OFFICE MAX	MAILING ENVELOPES	5.99	
	GARNETT AUTO SUPPLY	BATTERY FOR ROLLER/GAS CAP	70.05	921.65
	<u>RECREATION:</u>			
JEREMY SMITH	OREILLY'S AUTO PARTS	EZ-GO ELECTRICAL PARTS	16.96	
	AUTOZONE	CASE OF OIL	47.88	
	SPORTS AUTHORITY	BASKETBALL RIM	32.99	
	HOME DEPOT	OVERSEEDER RENTAL	68.20	166.03
<u>SENIORS:</u>				
RICK EBERHARD	KANSAS AREA AGENCY/AGING	CONFERENCE FEES	200.00	
	NATIONAL PEN COMPANY	PROMOTIONAL WALL CALENDARS	109.03	
	PC/NAMETAG INC	NAME TAG BADGE CASES	43.58	
	A NEW DAY PUBLICATION	2 YR SUBSCRIPTION FOR SR MAG	55.95	408.56
<u>POLICE:</u>				
RICK SWANSON	WM SUPERCENTER	HOSPITALITY SUPPLIES	7.76	
	WAL-MART #1507	HOSPITALITY SUPPLIES	18.27	26.03
CINDY RANKIN	POSITIVE PROMOTIONS	SAFETY HANDBOOKS		298.45
JOHN DAILY	AIRPORT STEAKHOUSE/HUTCH	MEAL DURING KACP CONFERENCE	10.09	
	GRAND PRAIRIE HOTEL	LODGING/KACP CONFERENCE	149.80	
	STAPLES	OFFICE SUPPLIES	50.55	210.44

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CARDHOLDER	VENDOR NAME	REFERENCE	CHARGES	TOTAL CHARGES
<u>PLANNING & ZONING:</u>				
KEITH PRICE	ATWOODS	TIE-DOWN STRAPS/CARGO SAFETY	16.99	
	ATWOODS	BED MAT/CARGO SAFETY EQUIP	59.99	
	WAL-MART	TRUCK FLOOR MATS	15.88	
	SG CTY AUTO LIC	TRUCK LICENSE	27.50	120.36
<u>MUNICIPAL COURT:</u>				
KELLIE BARKER	OVERLAND PARK MARRIOTT	LODGING & MEAL CLERK'S CONFERENCE	408.00	
	OKLAHOMA JOE'S BBQ	MEAL AT CONFERENCE	10.81	
	ON THE BORDER	MEAL AT CONFERENCE	15.00	433.81
<u>ADMINISTRATION:</u>				
TY LASHER	SWEET BASIL	LUNCH MTG W/DR. ED FLENTJE WICHITA AREA ADMINISTRATOR'S	21.44	
	JIMMY'S EGG	BREAKFAST	7.07	
	REUBEN DELI	LUNCH: MATT/TY @ ICMA CONF CITY GOV TOUR @ ICMA CONF FOR	25.89	
	COACH CANADA	MATT & TY	76.63	
	SIR WINSTON CHURCHILL	DINNER:MATT & TY @ ICMA CONF	44.07	
	LE PAPILLON	DINNER:MATT & TY @ ICMA CONF	31.57	
	BEIJING INC	LUNCH: MATT/TY @ ICMA CONF	25.35	
	MCDONALDS	DINNER: TY ENROUTE HOME	7.02	
	HYATT REGENCY - MONTREAL	LODGING: TY AT ICMA CONF	986.85	
	HYATT REGENCY - MONTREAL	LODGING: MATT AT ICMA CONF	976.18	2,202.07
MATTHEW STILES	JIMMIE'S DINER	LUNCH MTG: PAT FRM DATA TECH	17.84	
	LA TERRASSE - MONTREAL	MEAL: ICMA CONFERENCE	33.97	
	RESTAURANT PAPILLON	MEAL: ICMA CONFERENCE	37.14	
	QUICK CONNECTION	MEAL: CHICAGO ENROUTE HOME	12.21	
	OFFICE MAX	CARD STOCK/SPECIAL EVENTS COMMITTEE	55.95	157.11
VICKI BRADFORD	WM SUPERCENTER	PICTURE FRAMES / COUNCIL MEMBERS	89.76	
	DILLONS	HOSPITALITY SUPPLIES	24.67	114.43
CHRISTINE YOHO	MONTERREY MEXICAN GRILL	LUNCH MTG:PAT FRM DATA TECH	34.71	
	FAZOLI'S	LUNCH MTG:PAT FRM DATA TECH	17.18	
	GREAT WALL	LUNCH MTG:PAT FRM DATA TECH	16.22	
	CAPITAL PLAZA HOTEL	LODGING:LKM CONF IN TOPEKA	106.64	<u>174.75</u>
TOTAL PURCHASING CARD CHARGES				<u>5,836.82</u>