CITY OF BEL AIRE		
AP ORD 23-13		
Vendor and Payroll Checks 07/01-07/11/23		
AGH	2023 AUDIT PROGRESS	$ 20,000.00
AIR CAPITOL EXTERMINATING	RODENT/INSECT EXTERMINATION	$ 78.00
AIRGAS	CYLINDER LEASE RENEWAL	$ 154.72
A. RAVENS	REFUND OVERPYT ON UTILITY ACCT	$ 148.29
ARC DOCUMENT SOLUTIONS	MAP PRINTER:MONTHLY PRINTING	$ 53.55
ARK VALLEY NEWS	BREEZE AD,LEGAL PUBLICATIONS	$ 1,227.24
BARDAVON HEALTH INNOVATIO	PRE-EMPLOYMENT SCREENING	$ 280.00
BEAR TIRE, INC.	MOWER TIRE REPAIR	$ 13.95
BRADY	CH:JANITORIAL SUPPLIES	$ 951.06
BRAINARD, NATHAN W	YOUTH SPORTS OFFICIAL	$ 180.00
CINTAS CORPORATION	PD MATS/PW UNIFORMS/TOWEL	$ 2,460.37
CINTAS FIRST AID & SAFETY	PD:RESTOCK FIRST AID	$ 348.48
CITY OF BEL AIRE	IPAY ERROR-PYT TO UB ACCT	$ 328.10
CORE & MAIN LP	PIT LIDx50	$ 1,516.50
COUNTRYSIDE LAWN & TREE C	CONTRACT MOWING:CH/EAST RAB	$ 151.54
CULLIGAN OF WICHITA	WATER SERVICE	$ 67.60
DIGITAL OFFICE SYSTEMS	COPIER OVERAGE 05/27-06/26/23	$ 22.19
ECITY TRANSACTIONS, LLC	06/23 ONLINE PYT SERVICE	$ 450.00
EMPOWER RETIREMENT 457	EMP VLNTRY 457	$ 562.00
EVERGY - FUND/DEPT BILLIN	ELEC SVC:PUBLIC AREAS	$ 3,266.02
EVERGY - STREET LIGHTS	ELEC SVC:STREET LIGHTING	$ 195.96
EVERGY-PUBLIC BLDGS	ELEC SVC:CITY BLDGS	$ 3,578.46
EWING IRRIGATION PRODUCTS	IRRIGATION SUPPLIES	$ 217.45
FICA/FEDERAL W/H	FED/FICA TAX	$ 25,743.97
FRIESEN & ASSOCIATES INC	COMMUNICATIONS COUNSEL	$ 393.75
GARVER	COZY/AURORA, CEDAR PASS, SKYVIEW, ROCK SPR 4, BRISTOL	$ 108,869.26
HARDWICK, HAYDEN	YOUTH SPORTS OFFICIAL	$ 40.00
HARDWICK, JEFFREY	YOUTH SPORTS OFFICIAL	$ 133.00
HASTY AWARDS	REC PROGRAM AWARDS	$ 220.42
HESS, MARTY	YOGA INSTRUCTOR	$ 120.00
IDEATEK TELECOM	06/23 HOSTED PHONE SERV	$ 633.31
IMA, INC.	HEALTH BENEFITS ADMIN AUG #11	$ 833.00
IMAGINE IT, INC	MONTHLY MICROSOFT, SUPPORT	$ 1,539.73
INTERLINGUAL INTERPRETING	COURT INTERPRETER	$ 147.50
INTL MUNICIPAL LAWYERS AS	2023 DUES:SCHROCK	$ 480.00
IPMA-HR	MEMBERSHIP:2023 TERHUNE	$ 120.00
JCI INDUSTRIES, INC.	DIAGNOSE/REPAIR HARDING LIFT ST	$ 4,464.00
KANSAS CITY BANKRUPTCY BR	KCBBA ATTENDANCE: M SCHROCK	$ 25.00
KANSAS GOLF AND TURF-WICH	MOW EQUIP REPAIR/SUPPLIES	$ 306.69
KANSAS ONE-CALL SYSTEMS	LOCATE FEES:419 FOR 06/23	$ 502.80
KANSAS PAVING	PAVEMENT CURBING REPAIRS PYT 3	$ 126,424.53
KANZA CO-OPERATIVE ASSOC	BULK FUEL	$ 3,063.11

KIRBY, BRENNA	YOUTH SPORTS OFFICIAL	$ 234.00
KIRBY, WILLOW	YOUTH SPORTS OFFICIAL	$ 252.00
KONDA, KAMERON	YOUTH SPORTS OFFICIAL	$ 51.00
KS DEPT H/E:ANALYTICAL SV	2ND QTR 2023 ANALYTICAL SVC	$ 360.00
KS DEPT REV:WITHHOLDING T	STATE TAX	$ 4,433.86
KS DEPT TRANSPORTATION	RAIL SPUR LOAN PYMNT #95	$ 3,877.06
KS PUBLIC EMPL RETIRE SYS	KPERS TIER 3	$ 15,785.91
KS TREASURER - COURT FEES	06/23 COURT FEES	$ 2,135.75
LANDWORKS STUDIO	BEL AIRE PARKS MASTER PLAN EXP	$ 294.93
LAUTZ LAW LLC	CRT APPTD DEFENSE ATTY	$ 100.00
LEASE FINANCE PARTNERS	36822QT:06/23:PD COPIER	$ 141.38
MCCOSKEY, CRAIG A	CONTRACT MOWING	$ 400.00
MCDONALD TINKER PA	LEGAL:CCUA AGREEMENT/INTERM ATTY	$ 9,103.50
MURDOCK COMPANIES INC	DITCH WITCH PARTS	$ 129.02
NATIONAL SCREENING BUREAU	NEW HIRE BACKGROUND CHECK-TEST	$ 127.50
NATIONAL SIGN COMPANY, IN	STOP SIGNS x10	$ 474.46
NOWAK CONSTRUCTION CO INC	HOMESTEAD SEWAGE PUMPING	$ 4,800.00
OPTIV SECURITY INC	3YR KCJIS SECURITY KEY FOBS	$ 219.16
OREILLY AUTO PARTS	AUTO REPAIRS/SUPPLIES	$ 151.09
PAYLOCITY	FSA EMPLOYEE EXPENSE	$ 161.78
PEC	WTR/SWR MASTER PLAN, PAVEMENT IMPR, GIS WTR/SWR, PLANNING/GIS	$ 78,196.30
PUBLIC WORKS & UTILITIES	22,050,750 GAL:05/04-06/05/23	$ 106,270.47
SEDG CO DEPT FINANCE/JAIL	06/23 PRISONER HOUSING FEES	$ 42.40
SEDG CO REGIONAL FORENSIC	RESTITUTION:CASE 2016-00846	$ 400.00
SIMPLOT PARTNERS	REC:HERBACIDE	$ 188.22
SITEONE LANDSCAPE S	INSECTICIDE/PLANTS	$ 78.97
SUMNERONE	COPIERS LEASES/OVERAGE	$ 684.89
SURENCY	07/23 VISION INSURANCE	$ 487.15
TREE TOP NURSERY A	CONTRACT MOWING	$ 1,134.60
TRIPLETT,WOOLF&GARRETSON	ZONING CONSULT/RESEARCH	$ 5,691.00
TSYS MERCHANT SOLUTIONS	CREDIT CARD PROCESSING FEES	$ 7,571.61
UNITED INDUSTRIES INC	POOL:CHEMICALS	$ 663.26
UTILITY SERVICE CO., INC	S WATER TWR MAINT CONTRACT	$ 5,045.50
VERIZON WIRELESS:CELL PHS	CELL PHONE SVC	$ 1,572.02
VISION ALLIANCE MARKETING	06/23 COURT SERVICES OFFICER	$ 872.48
WADE, TERESA	TAEKWONDO INSTRUCTOR	$ 180.00
WASTE CONNECTIONS, INC	TRASH DISPOSAL SVC:MAINT SHOP	$ 284.72
WASTE CONNECTIONS, INC.	06/23 RECYCLE OR TRASH SVC	$ 41,657.13
WICHITA BAR ASSOCIATION	WBA DUES:M SCHROCK	$ 225.00
PAYROLL CHECKS	PAYROLL CHECKS ON 07/05/2023	$ 82,461.82
	CLAIMS TOTAL	**$ 688,088.03**

JUL 1 2 2023