

CITY OF BEL AIRE		
AP ORD 23-21		
Vendor and Payroll Checks 10/31-11/13/23		
BAUGHMAN COMPANY, P.A.	53RD/OLIVER LIFTSTATION/SWR	\$ 33,600.00
BRAINARD, NATHAN W	YOUTH SPORTS OFFICIAL	\$ 225.00
CARNEY, ELI	YOUTH SPORTS OFFICIAL	\$ 44.00
CASEY, RAEGAN	YOUTH SPORTS OFFICIAL	\$ 135.00
CHISHOLM CREEK UTILITY AU	11/23 CCUA CONTINGENCY	\$ 5,820.00
CINTAS CORPORATION	PW UNIFORMS,PD MATS	\$ 2,093.66
CINTAS FIRST AID & SAFETY	PD:RESTOCK FIRST AID	\$ 321.39
CONRADY, SLOANE	YOUTH SPORTS OFFICIAL	\$ 108.00
CORE & MAIN LP	WATER SYS MAINT/REPAIR SUPPLIES	\$ 1,882.30
CRIGLER, MICHELLE	REFUND OVERPYT ON ACCOUNT	\$ 157.08
CULLIGAN OF WICHITA	PD, PW, CH WATER SERVICE	\$ 269.13
DIGITAL OFFICE SYSTEMS	COPIER CONTRACT	\$ 27.79
ECITY TRANSACTIONS, LLC	10/23 ONLINE PYT SERVICE	\$ 450.00
ELITE LANDSCAPING	CONTRACT MOWING	\$ 75.00
EMPOWER RETIREMENT 457	EMP VLNTRY 457	\$ 562.00
EVERGY - FUND/DEPT BILLIN	ELEC SVC:PUBLIC AREAS	\$ 2,732.32
EVERGY - STREET LIGHTS	ELEC SVC:STREET LIGHTING	\$ 8,067.05
EVERGY-PUBLIC BLDGS	ELEC SVC:CITY BLDGS	\$ 3,291.90
FELIX'S LANDSCAPING & IRR	CH/RAB:WINTERIZATION	\$ 1,720.00
FICA/FEDERAL W/H	FED/FICA TAX	\$ 26,474.20
FRIESEN & ASSOCIATES INC	COMMUNICATIONS COUNSEL	\$ 918.75
GARVER	CEDAR PASS,BRISTOL, 45TH/OLIVER, 53RD/OLIVER	\$ 64,456.08
GRAFIX SHOPPE	PD #38&39 GRAPHICS	\$ 100.71
HARDWICK, JEFFREY	YOUTH SPORTS OFFICIAL	\$ 90.00
HARDWICK, NICHALAS	YOUTH SPORTS OFFICIAL	\$ 130.00
HESS, MARTY	YOGA INSTRUCTOR	\$ 135.00
ICI	RENEWAL TREASURER BOND-APPEL	\$ 300.00
IDEATEK TELECOM	10/23 HOSTED PHONE SERV	\$ 773.44
IMA, INC.	HEALTH BENEFITS ADMIN NOV	\$ 1,666.00
IMAGINE IT, INC	COMPUTER SUPPORT SERVICE	\$ 1,430.56
INSITUFORM	FINAL 2022 CIPP SEWER LINES	\$ 31,628.97
IRONCLAD ENVIRONMENTAL	PORTABLE PUMP RENTAL:53RD LS	\$ 1,279.18
KANSAS ONE-CALL SYSTEMS	LOCATE FEES:356 FOR 10/23	\$ 427.20
KANSAS PAVING	CEDAR PASS PAVING	\$ 106,873.20
KANZA CO-OPERATIVE ASSOC	BULK FUEL:DIESEL	\$ 1,809.62
KIRBY, WILLOW	YOUTH SPORTS OFFICIAL	\$ 36.00
KS DEPT REV:WITHHOLDING T	STATE TAX	\$ 4,538.78
KS DEPT TRANSPORTATION	RAIL SPUR LOAN PYMNT #99	\$ 3,877.06
KS PUBLIC EMPL RETIRE SYS	KPERS	\$ 16,747.74
KS TREASURER - BOND SVC	BOND PYTS	\$ 2,659,648.76
LAUTZ LAW LLC	CRT APPTD DEFENSE ATTY	\$ 775.00
LEAGUE OF KS MUNICIPALITI	KACM FALL CONF-TY	\$ 175.00

MUNICIPAL SUPPLY INC	HYDRANT METERS x2	\$ 1,968.76
MURDOCK COMPANIES INC	HYDRAULIC HOSE	\$ 268.18
NATIONAL SIGN COMPANY, IN	SIGNS, MATERIALS/SUPPLIES	\$ 738.93
NOWAK CONSTRUCTION CO INC	HAUL SEWAGE -6 LOADS	\$ 1,800.00
OREILLY AUTO PARTS	SHOP AIR COMPRESSOR	\$ 43.94
PACE ANALYTICAL SERVICES	SW:SUSPENDED SOLIDS TESTING	\$ 815.40
PASCHAL, KERIA	BASKETBALL REFUND FOR 2	\$ 76.00
PAYLOCITY	FSA EMPLOYEE EXPENSE	\$ 44.33
PEC	COBA WA & SW SUPPLY/TREATMENT	\$ 39,598.75
REGISTER OF DEEDS SEDGWI	RECORDING FEE RIGHT-OF-WAY DOC	\$ 72.00
SEILER INSTRUMENT & MFG	CATALYST ON DEMAND-12HR PK	\$ 130.00
SOD SHOP	LARGE EGG ROCK X10-CH	\$ 2,350.00
SOERGEL, WYNN	YOUTH SPORTS OFFICIAL	\$ 52.00
SUMNERONE	KYOCERA/TA-3553CI CONTRACT	\$ 182.99
SURENCY	11/23 VISION INSURANCE	\$ 466.87
TREE TOP NURSERY A	CONTRACT MOWING	\$ 1,418.25
TRIPLETT,WOOLF&GARRETSON	VS. CCUA	\$ 710.00
TSYS MERCHANT SOLUTIONS	CREDIT CARD PROCESSING FEES	\$ 8,640.75
UNRUH EXCAVATING	SUNFLOWER COMM PRK 3RD	\$ 79,812.45
VERIZON WIRELESS:CELL PHS	CELL PHONE SVC	\$ 1,340.00
WADE, TERESA	TAEKWONDO INSTRUCTOR	\$ 180.00
WAV SERVICES INC	SPECIAL MEETING FOR OCT 25	\$ 135.00
WICHMAN, GARRETT	KACE 2023 FALL CONF	\$ 62.49
WILLIAMS, JOY:ATTY AT LAW	PROSECUTOR SVC	\$ 743.75
PAYROLL CHECKS	PAYROLL CHECKS ON 11/08/2023	\$ 77,472.29
	CLAIMS TOTAL	\$ 3,205,832.54

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