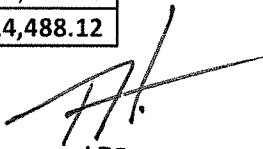


CITY OF BEL AIRE		
AP ORD 23-07		
Vendor and Payroll Checks 03/27-04/11/23		
AFLAC	EMPLOYEE MONTHLY PREMIUM	\$ 854.44
AIR CAPITOL EXTERMINATING	RODENT/INSECT EXTERMINATION	\$ 78.00
AMAZON CAPITAL SERVICES	OFFICE SUPPLIES/EQUIP/DOG SIGNS	\$ 1,798.64
APEX EXCAVATING	CEDAR PASS PH1:SEWER	\$ 130,016.70
ARC DOCUMENT SOLUTIONS	MAP PRINTER:MONTHLY PRINTING	\$ 18.90
AT&T - U-VERSE	INTERNET BACKUP	\$ 105.00
AXON ENTERPRISES, INC	10GB EVIDENCE STORAGE x300	\$ 3,528.00
BAUGHMAN COMPANY, P.A.	CHAPEL PH2, HOMESTEAD SR	\$ 86,305.00
BEALL & MITCHELL, LLC	04/23 JUDGE TERRY BEALL	\$ 1,237.98
BENAGE, JAMES	LKM CONF PER DIEM	\$ 258.80
BRAINARD, NATHAN W	YOUTH SPORTS OFFICIAL	\$ 45.00
CINTAS CORPORATION	PW UNIFORMS, PD MAT RENTAL	\$ 1,899.23
CINTAS FIRST AID & SAFETY	PD, PW:RE STOCK FIRST AID	\$ 427.45
CITYCODE FINANCIAL LLC	2023 ANNUAL CODIFICATION FEE	\$ 1,500.00
CMW	REC HEATER REPAIR	\$ 744.57
CONRADY, SLOANE	YOUTH SPORTS OFFICIAL	\$ 66.00
CORE & MAIN LP	WATER SYS MAINT/REPAIR SUPPLIE	\$ 3,930.52
CREATIVE AWARDS & SCREEN	CID ARTICLE PLAQUEx3	\$ 505.20
CULLIGAN OF WICHITA	WATER SERVICE	\$ 51.70
ECITY TRANSACTIONS, LLC	03/23 ONLINE PYT SERVICE	\$ 450.00
EMC INSURANCE COMPANIES	ANNUAL LIABILITY INSURANCE PREM	\$ 178,475.00
EMPOWER RETIREMENT 457	EMP VLNTRY 457	\$ 592.00
EVERGY - FUND/DEPT BILLIN	ELEC SVC:PUBIC AREAS	\$ 2,465.50
EVERGY - STREET LIGHTS	ELEC SVC:STREET LIGHTING	\$ 221.13
EVERGY-PUBLIC BLDGS	ELEC SVC:CITY BLDGS	\$ 1,714.68
EWING IRRIGATION PRODUCTS	IRRIGATION PARTS	\$ 22.62
FICA/FEDERAL W/H	FED/FICA TAX	\$ 24,461.43
FLEETPRIDE, INC.	PW:FORD F350 HYDRAULIC INSP, F250 BREAKS	\$ 2,529.40
GALAXIE BUSINESS EQUIPMEN	LF TRAINING AND SUPPORT	\$ 2,280.00
GALLS, LLC	UNIFORM/ACCESSORIES & SUPPLIES	\$ 77.90
GARVER	CEDAR PASS PH1, COZY DR-AURORA PK, HOMESTEAD SR NSPECT, 53RD/ROCK BOX REPL, WOODLAWN DESIGN, SKYVIEW BLOCK 49, CHAPEL 5TH	\$ 59,088.33
HARDWICK, HAYDEN	YOUTH SPORTS OFFICIAL	\$ 198.00
HARDWICK, NICHALAS	YOUTH SPORTS OFFICIAL	\$ 108.00
HASTY AWARDS	REC PROGRAM AWARDS	\$ 331.29
HESS, MARTY	YOGA INSTRUCTOR	\$ 135.00
IMA, INC.	04/23 HOSTED PHONE SERV	\$ 833.00
IMAGINE IT, INC	COOK, HENRY DESK COMPUTERS	\$ 4,270.55
INSITUFORM	PARK VISTA/LAWN TERR SEWER LIN	\$ 357,024.30
IWORQ SYSTEMS, INC	PZ PERMITTING SOFTWARE	\$ 13,646.00

KANSAS ONE-CALL SYSTEMS	LOCATE FEES:560 FOR 03/23	\$ 672.00
KANSAS PAVING	PAVEMENT-CURBING REPAIRS PYT 2; SKYVIEW 2ND PAVING	\$ 488,975.04
KIESLER POLICE SUPPLY INC	GLOCK MAGAZINE x8	\$ 176.00
KS DEPT REV:WITHHOLDING T	STATE TAX	\$ 4,287.26
KS DEPT REVENUE:TAXATION	WATER FEES	\$ 2,636.36
KS DEPT TRANSPORTATION	RAIL SPUR LOAN PYMNT #92	\$ 3,877.06
KS PUBLIC EMPL RETIRE SYS	KPERS TIER 3	\$ 15,818.86
KS TREASURER - BOND SVC	GO 2014A INT PYT	\$ 12,431.25
KS TREASURER - COURT FEES	02/23:COURT FEES	\$ 2,591.31
LINSTAR INC	ID CARDS:PW	\$ 25.60
NCSI	COACH BACKGROUND CHECKS	\$ 157.50
NOWAK CONSTRUCTION CO INC	BRISTOL HOLLOWS PH2 WDS/SS	\$ 40,554.67
PAYLOCITY	FSA EMPLOYEE EXPENSE	\$ 239.79
PEARSON CONSTRUCTION LLC	ROCK SPR 4TH PAVING	\$ 81,068.43
PEC	BA PAVEMENT IMPROV, GIS SUBDIV SS, WATER/SEWER MASTER PLAN, GIS & PLANNING ON CALL	\$ 26,370.60
PITNEY BOWES - METER L/P	L/P POSTAGE METER:QTR#1	\$ 261.45
PUBLIC WORKS & UTILITIES	WATER:314,250 GAL:02/06-03/07/23	\$ 1,908.59
PYE-BARKER FIRE & SAFETY	FACILITIES FIRE EXT INSP/CERT ANNUAL	\$ 940.50
RUSTY ECK FORD PARTS & SE	#30 FLEET MAINT-TRANS LEAK	\$ 1,400.07
SEDG CO REGISTER OF DEEDS	KILGORE ANNEX AGREEMENT	\$ 72.00
SEDG CO TREASURER	2022 LAND BANK PROPERTY TAXES:	\$ 334.13
SITEONE LANDSCAPE S	CENTRAL PARK WEST RAB LANDSCAPE	\$ 1,763.79
SOERGEL, WYNN	YOUTH SPORTS OFFICIAL	\$ 176.00
SPECTRUM PROMOTIONAL PROD	REC SPORTS SHIRTS/UNIFORMS	\$ 1,656.25
SUNSET LAW ENFORCEMENT	AMMUNITION	\$ 2,281.70
SYMBOLARTS, LLC	PD BADES x2	\$ 120.00
TREE TOP NURSERY A	CENTRAL PARK WEST RAB LANDSCAPE	\$ 2,639.61
TSYS MERCHANT SOLUTIONS	CREDIT CARD PROCESSING FEES	\$ 5,592.68
UNDERGROUND VAULTS & STOR	DOCUMENT SHREDDING	\$ 38.00
USA BLUE BOOK	WATER TESTING SUPPLIES	\$ 1,232.34
UTILITY MAINTENANCE CONTR	WATER SVC INSTALLS x4	\$ 6,800.00
VERIZON WIRELESS:CELL PHS	CELL PHONE SVC	\$ 895.71
VISION ALLIANCE MARKETING	03/23 COURT SERVICES OFFICER	\$ 400.00
WADE, TERESA	TAEKWONDO INSTRUCTOR	\$ 180.00
WASTE CONNECTIONS, INC	TRASH DISPOSAL SVC:MAINT SHOP	\$ 256.17
WASTE CONNECTIONS, INC.	03/23 RECYCLE OR TRASH SVC	\$ 39,483.95
WICHITA WINWATER WORKS	WATER SVC MAINTENANCE SUPPLIES	\$ 4,205.25
WILLIAMS JANITORIAL SUPPL	JANITORIAL SUPPLIES	\$ 78.49
WILLIAMS, JOY:ATTY AT LAW	PROSECUTOR SVC	\$ 468.75
WSU-CONTINUING ED	KACM CONF:HENRY, LASHER	\$ 270.00
PAYROLL CHECKS	PAYROLL CHECKS ON 03/29/2023	\$ 78,019.16
	CLAIMS TOTAL	\$ 1,714,488.12


APR 11 2023