CITY OF BEL AIRE		
AP ORD 23-05		
Vendor and Payroll Checks 03/01-03/09/23		
VENDOR	**ITEM(S) PURCHASED**	**AMOUNT**
BARDAVON HEALTH INNOVATIO	PRE-EMPLOYMENT SCREENING	$ 220.00
BRAINARD, NATHAN W	YOUTH SPORTS OFFICIAL	$ 165.00
CHISHOLM CREEK UTILITY AU	03/23 CCUA CONTINGENCY	$ 5,820.00
CINTAS CORPORATION	PW UNIFORMS	$ 991.56
CINTAS FIRST AID & SAFETY	PW:RESTOCK FIRST AID	$ 186.69
CMW	CH & REC HVAC SVC AGMNT; #3,#4 REPAIRS	$ 2,501.94
COMPLETE KEY AND LOCK	PD S DOOR REPAIR	$ 505.00
CORE & MAIN LP	WATER SYS MAINT/REPAIR SUPPLIE	$ 19,188.10
COUNTRYSIDE LAWN & TREE C	IRRIGATION REPAIR	$ 446.80
CREATIVE AWARDS & SCREEN	EMPLOYEE RELATION AWARDS; DOOR SIGNS	$ 403.40
CULLIGAN OF WICHITA	WATER SERVICE	$ 31.60
DELTA DENTAL PLAN OF KANS	03/23 MONTHLY PREMIUM	$ 2,973.44
DOLAN CONSULTING GROUP	PD TRAINING:LANGFORD	$ 95.00
ECITY TRANSACTIONS, LLC	02/23 ONLINE PYT SERVICE	$ 450.00
ELLIOTT ELECTRIC SUPPLY	CP STREET LIGHT PARTS	$ 201.52
EMPOWER RETIREMENT 457	EMP VLNTRY 457	$ 592.00
EVERGY - FUND/DEPT BILLIN	ELEC SVC:PUBLIC AREAS	$ 2,486.29
EVERGY - STREET LIGHTS	ELEC SVC:STREET LIGHTING	$ 223.82
EVERGY-PUBLIC BLDGS	ELEC SVC:CITY BLDGS	$ 1,826.73
FICA/FEDERAL W/H	FED/FICA TAX	$ 22,808.58
FREMAR CORPORATION	KGE GRAVEL & FILL SAND	$ 1,429.26
GALLS, LLC	PD UNIFORMS/SUPPLIES	$ 415.95
GARVER	CEDAR PASS ADD:PH1	$ 52,940.67
HARDWICK, NICHALAS	YOUTH SPORTS OFFICIAL	$ 180.00
HESS, MARTY	YOGA INSTRUCTOR	$ 120.00
IDEATEK TELECOM	02/23 & 03/23 HOSTED PHONE SERV	$ 1,291.46
IMA, INC.	HEALTH BENEFITS ADMIN APR #04	$ 833.00
IMAGINE IT, INC	OFFICE 365 MAR'23.& GOVT UPGRADE	$ 4,317.23
INSITUFORM	BATTIN/GLENDALE SEWER LINING	$ 141,685.42
KANSAS ONE-CALL SYSTEMS	LOCATE FEES:460 FOR 02/23	$ 552.00
KANSAS RURAL WATER ASN	CONFERENCE FEES:STEHMAN	$ 225.00
KANZA CO-OPERATIVE ASSOC	BULK FUEL	$ 1,666.99
KS DEPT H/E:WA/SEWER LOAN	STEHMAN WATER OPERATOR LICENSE	$ 20.00
KS DEPT REV:WITHHOLDING T	STATE TAX	$ 4,001.46
KS DEPT TRANSPORTATION	RAIL SPUR LOAN PYMNT #91	$ 3,877.06
KS PUBLIC EMPL RETIRE SYS	KPERS TIER 3	$ 15,517.22
LEE REED ENGRAVING, INC	COUNCIL NAME PLATE	$ 20.05
LKM	2023 MAYOR CONF:BENAGE	$ 175.00
MIES CONSTRUCTION, INC	CHAPEL LANDING PH2	$ 554,371.85
MURPHY TRACTOR EQUIP 01	#1012 ROAD GRADER REPAIR	$ 2,274.36
NASRO	PD:SRO TRAINING-CRICE	$ 300.00
NATIONAL SCREENING BUREAU	VENDOR BACKGROUND CHECKS	$ 195.50

NET TRANSCRIPTS	PD TRANSCRIPTION	$	486.18
NOWAK CONSTRUCTION CO INC	BRISTOL HOLLOWS PH2:WDS/SS	$	136,000.16
OREILLY AUTO PARTS	PW GOLF CART REPAIR; PZ TRUCK SUPPLIES	$	130.79
PAYLOCITY	FSA EMPLOYEE EXPENSE	$	616.18
PEC	BA PAVEMENT IMP, GIS, WATER/SEWER PLAN	$	18,103.10
PITNEY BOWES - METER SUPL	POSTAGE METER SUPPLIES	$	91.29
PUBLIC WORKS & UTILITIES	638,250 GAL:01/05-02/06/23	$	3,490.47
RUSTY ECK FORD PARTS & SE	WINDOW MOULDING #32,#33	$	207.85
SEWING & EMBROIDERY WORKS	APPAREL/PROMO EMBROIDERY	$	187.50
SOERGEL, WYNN	YOUTH SPORTS OFFICIAL	$	121.00
SUMNERONE	COPIERS CONTRACTS, TONERS	$	473.83
TRUE BLUE CREW	CH:WINDOW CLEANING	$	1,265.00
VERIZON WIRELESS:CELL PHS	CELL PHONE SVC	$	948.37
VISION ALLIANCE MARKETING	01/23 & 02/23 COURT SERVICES OFFICER	$	800.00
WADE, TERESA	TAEKWONDO INSTRUCTOR	$	160.00
WASTE CONNECTIONS, INC.	02/23 RECYCLE OR TRASH SVC	$	39,538.54
WHITE STAR MACHINERY	SKID STEER/MINI EXCAC ANNUAL MAINT	$	3,399.93
PAYROLL CHECKS	PAYROLL CHECKS ON 03/01/2023	$	73,223.32
	CLAIMS TOTAL	**$**	**1,127,770.46**

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