CITY OF BEL AIRE		
AP ORD 23-11		
Vendor and Payroll Checks 06/01-06/11/23		
ACCEL CONSTRUCTION LLC	REFUND:PERMIT OVERPYT	$ 1,900.00
AIR CAPITOL EXTERMINATING	RODENT/INSECT EXTERMINATION	$ 78.00
ARK VALLEY NEWS	BREEZE AD; LEGAL PUBLICATIONS	$ 754.72
ASCENSION VIA CHRISTI	PRE-EMPLY SCREENING:LIFEGUARDS	$ 42.00
ATLAS ELECTRIC LLC	45TH/EDGEMOOR SCHOOL SIGNL REP	$ 2,655.69
BEAR TIRE, INC.	EXMARK MOWER TIRE	$ 145.22
BENAGE, JAMES	JAN-MAY'23 MILEAGE/MEAL REIMB	$ 555.46
BRAINARD, NATHAN W	YOUTH SPORTS OFFICIAL	$ 258.00
CHISHOLM CREEK UTILITY AU	06/23 CCUA CONTINGENCY	$ 5,820.00
CINTAS CORPORATION	PD MATS/PW UNIFORMS/TOWEL	$ 1,858.75
CMW	REC HVAC REPIAR-RTU	$ 225.00
CORE & MAIN LP	WATER SYS MAINT/REPAIR/SUPPLIE	$ 12,662.20
COUNTRYSIDE LAWN & TREE C	IRON APPLICATION-REC:TREES	$ 100.00
CULLIGAN OF WICHITA	WATER SERVICE	$ 67.60
DELL COMPUTERS	COMPUTER MONITOR:LASHER/SCHROCK	$ 1,696.34
DIGITAL OFFICE SYSTEMS	PD COPIER OVERAGE	$ 52.50
ECITY TRANSACTIONS, LLC	05/23 ONLINE PYT SERVICE	$ 450.00
EVERGY - FUND/DEPT BILLIN	ELEC SVC:PUBLIC AREAS	$ 2,091.96
EVERGY - STREET LIGHTS	ELEC SVC:STREET LIGHTING	$ 194.54
EVERGY-PUBLIC BLDGS	ELEC SVC:CITY BLDGS	$ 2,663.28
FICA/FEDERAL W/H	FED/FICA TAX	$ 24,495.38
FIRESTONE	FLEET MAINTENANCE	$ 261.94
FOLEY EQUIPMENT	RENTAL-ROLLER-HARDING ST PRJT	$ 3,163.14
GARVER	CEDAR PASS PH1	$ 39,919.19
HARDWICK, ANTHONY	YOUTH SPORTS OFFICIAL	$ 125.00
HARDWICK, HAYDEN	YOUTH SPORTS OFFICIAL	$ 80.00
HARDWICK, JEFFREY	YOUTH SPORTS OFFICIAL	$ 214.00
HARDWICK, NICHALAS	YOUTH SPORTS OFFICIAL	$ 264.00
HAWKS INTER-STATE PESTMAS	05/23:PEST CONTROL:POOL	$ 327.62
HESS, MARTY	YOGA INSTRUCTOR	$ 135.00
IMA, INC.	HEALTH BENEFITS ADMIN JUL #10	$ 833.00
IMAGINE IT, INC	MONTHLY SUPPORT	$ 12,744.19
KANSAS GOLF AND TURF-WICH	MOWER DECK KIT, TIRES/AXLEx2	$ 391.99
KANSAS ONE-CALL SYSTEMS	LOCATE FEES:499 FOR 05//23	$ 598.80
KANSASLAND TIRE # 9584	TIRE REPAIR	$ 18.40
KANZA CO-OPERATIVE ASSOC	BULK FUEL	$ 1,974.94
KONDA, KAMERON	YOUTH SPORTS OFFICIAL	$ 99.00
KS DEPT REV:WITHHOLDING T	STATE TAX	$ 4,228.59
KS DEPT TRANSPORTATION	RAIL SPUR LOAN PYMNT #94	$ 3,877.06
KS PUBLIC EMPL RETIRE SYS	KPERS TIER 3	$ 15,530.03
KS TREASURER - COURT FEES	05/23:COURT FEES	$ 4,616.77
LANDWORKS STUDIO	BEL AIRE PARKS MASTER PLAN	$ 323.78
LASHER, TY	REIMB STAFF MERCH, MTG MEAL	$ 403.72

LAUTZ LAW LLC	CRT APPTD DEFENSE ATTY	$ 675.00
LEASE FINANCE PARTNERS	36822QT:05/23:PD COPIER	$ 141.28
MAC	HOT POUR X3900#, MASTIC x1950#	$ 4,563.00
MCCOSKEY, CRAIG A	CONTRACT MOWING	$ 400.00
MERIDIAN ANALYTICAL LABS	STORMWATER SAMPLE ANALYSIS	$ 568.00
MIDWEST SINGLE SOURCE	06/23-24 MAINT CONTRACT FOLDER	$ 1,667.00
MIES CONSTRUCTION, INC	CHAPEL LANDING PH2	$ 74,142.88
NCSI	COACH BACKGROUND CHECKS	$ 332.50
NORTHRIDGE SAND	HARDING ST GRAVEL-225.46 TN	$ 7,214.72
NOWAK CONSTRUCTION CO INC	CEDAR PASS WTR/SWD	$ 14,717.25
OREILLY AUTO PARTS	AUTO REPAIRS/SUPPLIES	$ 2.96
PAYLOCITY	FSA EMPLOYEE EXPENSE	$ 987.73
PAYNE TOWNSHIP	ANNUAL MAINT SVC AGREEMENT	$ 5,000.00
PITNEY BOWES PURCHASE POW	MONTHLY POSTAGE	$ 500.00
PUBLIC WORKS & UTILITIES	16,187,250 GAL:04/05-05/04/23	$ 78,098.99
RUSTY ECK FORD PARTS & SE	#32 WINDSHILED & LIGHT TRIM	$ 506.52
SEDG CO DEPT FINANCE/JAIL	05/23 PRISONER HOUSING FEES	$ 1,102.40
SEDG CO REGISTER OF DEEDS	UTILITY EASEMENT-SMITH	$ 21.00
SURENCY	06/23 VISION INSURANCE	$ 487.15
TREE TOP NURSERY A	CONTRACTED MOWING	$ 1,418.25
TSYS MERCHANT SOLUTIONS	CREDIT CARD PROCESSING FEES	$ 6,439.89
UTILITY MAINTENANCE CONTR	WATER SERVICE LINE INSTALLS	$ 7,200.00
VERIZON WIRELESS:CELL PHS	CELL PHONE SERV; PZ & PW TABLETS	$ 3,227.77
VISION ALLIANCE MARKETING	05/23 COURT SERVICES OFFICER	$ 400.00
WADE, TERESA	TAEKWONDO INSTRUCTOR	$ 180.00
WASTE CONNECTIONS, INC	TRASH DISPOSAL SVC:MAINT SHOP	$ 206.46
WASTE CONNECTIONS, INC.	05/23 RECYCLE OR TRASH SVC	$ 40,180.91
WILLIAMS JANITORIAL SUPPL	JANITORIAL SUPPLIES	$ 434.50
WILLIAMS, JOY:ATTY AT LAW	PROSECUTOR SVC	$ 531.25
PAYROLL CHECKS	PAYROLL CHECKS ON 06/07/2023	$ 76,686.07
	CLAIMS TOTAL	**$ 478,328.82**

JUN 13 2023