CITY OF BEL AIRE		
AP ORD 23-19		
Vendor and Payroll Checks 09/26-10/09/23		
AMAZON	OFFICE/PD EQUIP/SUPPLIES	$ 2,054.76
ARK VALLEY NEWS	BREEZE AD; LEGAL PUBLICATIONS	$ 931.36
AT&T - U-VERSE	INTERNET BACKUP	$ 150.00
BENAGE, JAMES	LKM CONFERENCE PER DIEM	$ 43.23
BLUE CROSS AND BLUE SHIEL	10/23 ID:0421210	$ 51,667.35
BRAINARD, NATHAN W	YOUTH SPORTS OFFICIAL	$ 120.00
BRAND PLUMBING	PUBLIC RESTROOM REPAIR	$ 238.33
CALVIN OPP CONCRETE INC	EAGLE LAKE SIDEWALK REP; ADA RAMP	$ 16,487.50
CARNEY, ELI	YOUTH SPORTS OFFICIAL	$ 88.00
CINTAS CORPORATION	PW UNIFORMS/PD MATS	$ 2,121.38
CINTAS FIRST AID & SAFETY	PW:RESTOCK FIRST AID	$ 344.71
CMW	HVAC SVC AGREEMENT CH/REC	$ 3,107.36
CONRADY, SLOANE	YOUTH SPORTS OFFICIAL	$ 44.00
CORE & MAIN LP	MXUx200, METER SOFTWARE	$ 76,807.99
CRAFCO	ATHLETIC FIELD PAINT	$ 333.00
DAVIED GREG	LKM CONFERENCE PER DIEM 2023	$ 58.95
DEHN, TYLER	LKM CONFERENCE PER DIEM 2023	$ 58.95
DELTA DENTAL PLAN OF KANS	09/23 MONTHLY PREMIUM	$ 2,787.46
DOMINIQUE SHANNON	WITNESS FEE	$ 10.00
DOUBLE DOWN DEVELOPERS	BRISTOL HOLLOWS SIDEWALK REIMB	$ 22,576.57
ELITE LANDSCAPING	CONTRACT MOWING	$ 150.00
EMPOWER RETIREMENT 457	EMP VLNTRY 457	$ 562.00
EVERGY - FUND/DEPT BILLIN	ELEC SVC:PUBLIC AREAS	$ 3,471.86
EVERGY - STREET LIGHTS	ELEC SVC:STREET LIGHTING	$ 213.00
EVERGY-PUBLIC BLDGS	ELEC SVC:CITY BLDGS	$ 4,876.25
EXPERT AUTO CENTER	OIL CHANGE FOR 550 DUMP TRUCK	$ 150.44
FICA/FEDERAL W/H	FED/FICA TAX	$ 23,952.38
FREMAR CORPORATION	ROCK/SALT/SAND/SOIL MATERIALS	$ 2,146.30
FRIESEN & ASSOCIATES INC	COMMUNICATIONS COUNSEL SEPT	$ 2,756.25
GALAXIE BUSINESS EQUIPMEN	OFFICE FURNITURE	$ 316.50
GALLS, LLC	PD SUPPLIES/UNIFORMS	$ 431.57
HAMBURG, EMILY	LKM CONFERENCE PER DIEM 2023	$ 43.23
HARDWICK, JEFFREY	YOUTH SPORTS OFFICIAL	$ 52.00
HARDWICK, NICHALAS	YOUTH SPORTS OFFICIAL	$ 130.00
HAWKS INTER-STATE PESTMAS	09/23:PEST CONTROL:REC, CH	$ 174.52
HESS, MARTY	YOGA INSTRUCTOR	$ 120.00
IDEATEK TELECOM	09/23 HOSTED PHONE SERV	$ 773.44
IMA, INC.	HEALTH BENEFITS ADMIN OCT #01	$ 837.00
IMAGINE IT, INC	COMPUTER SUPPORT SERVICE	$ 6,203.82
JESSICA SCOTT	FLAG FOOTBALL REFUND	$ 38.00
KANSASLAND TIRE # 9584	SERVICE REPAIR ON MOWER	$ 471.68
KIDD'S TOWING	2017 PD FORD EXPLORER	$ 202.00
KIRBY, BRENNA	YOUTH SPORTS OFFICIAL	$ 48.00

KIRBY, WILLOW	YOUTH SPORTS OFFICIAL	$ 36.00
KS DEPT REV:WITHHOLDING T	STATE TAX	$ 4,110.50
KS DEPT REVENUE:SALES TAX	09/23 SALES TAX	$ 1,371.06
KS DEPT TRANSPORTATION	RAIL SPUR LOAN PYMNT #98	$ 3,877.06
KS PUBLIC EMPL RETIRE SYS	KPERS	$ 15,468.62
KS TREASURER - COURT FEES	REINSTATEMENT FEE	$ 2,340.21
KUCE LEO TRAINING	PD TRAINING: LANGFORD	$ 35.00
LASHER, TY	PER DIEM ICMA CONFERENCE	$ 649.01
LEAGUE OF KS MUNICIPALITI	LKM CONF:D ATTEBERRY	$ 300.00
LEASE FINANCE PARTNERS	36822QT:09/23:PD COPIER	$ 141.38
LEE REED ENGRAVING, INC	NAME PLATE-SALAZAR PLANNING CO	$ 72.50
MCCOSKEY, CRAIG A	CONTRACT MOWING	$ 400.00
MKEC ENGINEERING, INC	VILLAS AT PRESTWICK	$ 511.00
MURPHY TRACTOR EQUIP 01	JOHN DEERE 770CH REPAIRS	$ 6,479.11
NATIONAL LEAGUE OF CITIES	ANNUAL MEMBERSHIP 2023-24	$ 1,276.00
NATIONAL SIGN COMPANY, IN	SIGNS, MATERIALS/SUPPLIES	$ 1,473.40
NCSI	COACH BACKGROUND CHECKS	$ 122.50
NOWAK CONSTRUCTION CO INC	CEDAR PASS SW MAIN REPLACEMENT	$ 299,355.77
NYGAARD, LINDSIE N	PER DIEM KACM CONFERENCE/TRAIN	$ 82.00
OLDENETTEL THOMAS	PD LEADERSHIP TRAINING	$ 64.00
OREILLY AUTO PARTS	NEW BATTERY FOR CAT BACKHOE	$ 167.00
PACE ANALYTICAL SERVICES	SW:SUSPENDED SOLIDS TESTING	$ 1,473.10
PAYLOCITY	FSA EMPLOYEE EXPENSE	$ 229.79
PEC	2022 BA WA/SW MASTER PLAN	$ 29,593.13
PITNEY BOWES	L/P POSTAGE METER:QTR#4	$ 261.45
PUBLIC WORKS & UTILITIES	32,513,250 GAL:08/03-09/05/23	$ 156,505.81
QUILL CORP	OFFICE SUPPLIES	$ 678.16
SITEONE LANDSCAPE S	DITCH FOR HEARTLAND HOSPITAL	$ 245.96
SMITH, JUSTIN	LKM CONFERENCE PER DIEM 2023	$ 58.95
SOERGEL, WYNN	YOUTH SPORTS OFFICIAL	$ 39.00
SPECTRUM PROMOTIONAL PROD	REC SPORTS SHIRTS/UNIFORMS	$ 2,499.57
SURENCY	10/23 VISION INSURANCE	$ 450.49
TRIPLETT,WOOLF&GARRETSON	CCUA DISPUTE; ZONING	$ 4,438.60
UTILITY MAINTENANCE CONTR	METER INSTALLS x21; HYDRANT REP	$ 44,350.00
VERIZON WIRELESS:CELL PHS	CELL PHONE SVC	$ 1,207.99
VISION ALLIANCE MARKETING	08/23 COURT SERVICES OFFICER	$ 800.00
WADE, TERESA	TAEKWONDO INSTRUCTOR	$ 160.00
WILLIAMS, JOY:ATTY AT LAW	PROSECUTOR SVC	$ 850.00
WOODARD HANNAH	CONNECT FEE CANCELLED MI	$ 50.00
PAYROLL CHECKS	PAYROLL CHECKS ON 09/27/2023	$ 75,180.58
	CLAIMS TOTAL	**$ 885,555.84**

OCT 11 2023