CITY OF BEL AIRE		
AP ORD 23-09		
Vendor and Payroll Checks 04/25-05/09-23		
AGH	2022 AUDIT PROGRESS	$ 3,000.00
AIR CAPITOL EXTERMINATING	RODENT/INSECT EXTERMINATION	$ 78.00
AMAZON CAPITAL SERVICES	OFFICE SUPPLIES/EQUIP	$ 914.09
APEX EXCAVATING	CEDAR PASS PH1 SS	$ 197,394.77
ARC DOCUMENT SOLUTIONS	MAP PRINTER:MONTHLY PRINTING	$ 14.91
ARK VALLEY NEWS	COMMUNITY GUIDE ADS	$ 320.00
AT&T - U-VERSE	INTERNET BACKUP	$ 105.00
BLUE SKY SATELLITE SERVIE	REFUND:PERMIT BLD-23-70	$ 324.00
BRAINARD, NATHAN W	YOUTH SPORTS OFFICIAL	$ 255.00
CALVIN OPP CONCRETE INC	SIDEWALK:CENTRAL PARK-ISLEY	$ 25,700.00
CHENEY DOOR COMPANY, INC	PW NORTH DOOR REPAIR	$ 332.00
CHISHOLM TRAIL STATE BANK	CHARGEBACK FEE-REFUNDED	$ 7.50
CINTAS CORPORATION	PW UNIFORMS/PD MATS	$ 1,857.01
CINTAS FIRST AID & SAFETY	PD:RESTOCK FIRST AID	$ 158.78
CLARENCE LINEAR	REFUND:T BALL	$ 76.00
CONRADY, SLOANE	YOUTH SPORTS OFFICIAL	$ 77.00
CORE & MAIN LP	WATER METERS, SERV INSTALL PARTS	$ 18,016.96
COUNTRYSIDE LAWN & TREE C	FERTILIZER APPLICATIONS CH & PARKS	$ 3,764.98
CREATIVE AWARDS & SCREEN	TREE PLAQUE-2023 ARBOR DAY	$ 33.50
CUMMINS SALES & SERVICE	ANNUAL INSP/SVC GENERATOR LIFT STATIONS & CH	$ 5,345.44
DONDLINGER & SONS CONSTRU	WOODLAWN WATERLINE LOWERING	$ 38,550.00
ECITY TRANSACTIONS, LLC	04/23 ONLINE PYT SERVICE	$ 450.00
EMPOWER RETIREMENT 457	EMP VLNTRY 457	$ 592.00
EVERGREEN RECYCLE	TREE MULCH AND BRUSH DROP OFF	$ 841.47
EVERGY - FUND/DEPT BILLIN	ELEC SVC:PUBLIC AREAS	$ 2,607.98
EVERGY - STREET LIGHTS	ELEC SVC:STREET LIGHTING	$ 200.67
EVERGY-PUBLIC BLDGS	ELEC SVC:CITY BLDGS	$ 2,301.12
EWING IRRIGATION PRODUCTS	REC:IRRIGATION PARTS	$ 377.31
FELIX'S LANDSCAPING & IRR	REC IRRIGATION REPAIR	$ 1,050.00
FICA/FEDERAL W/H	FED/FICA TAX	$ 23,788.46
FIRESTONE	FLEET MAINTENANCE #29	$ 261.96
GALAXIE BUSINESS EQUIPMEN	LASERFICHE SCANNING PROCESSES	$ 810.00
GORDON, MICHAEL	PER DIEM KCJIS CONFERENCE	$ 290.61
HARDWICK, HAYDEN	YOUTH SPORTS OFFICIAL	$ 209.00
HARDWICK, NICHALAS	YOUTH SPORTS OFFICIAL	$ 60.00
HASTY AWARDS	REC PROGRAM AWARDS	$ 60.68
HAWKS INTER-STATE PESTMAS	04/23:PEST CONTROL:REC & CH	$ 174.52
HESS, MARTY	YOGA INSTRUCTOR	$ 120.00
ICMA MEMBERSHIP	2023 ICMA DUES:LASHER	$ 1,084.00
IDEATEK TELECOM	04/23 HOSTED PHONE SERV	$ 645.73
JAMES CARRICO	WITNESS FEES	$ 10.00
JESSICA SCOTT	REFUND:COED MACHINE PITCH	$ 38.00

KANSAS GOLF AND TURF-WICH	TRIMMER LINE	$ 72.81
KANSAS ONE-CALL SYSTEMS	LOCATE FEES:428 FOR 04/23	$ 513.60
KANSAS PAVING	53RD ST REPAIRS	$ 29,950.00
KS DEPT REV:WITHHOLDING T	STATE TAX	$ 4,062.85
KS DEPT TRANSPORTATION	K254 STUDY # KA-6499-01	$ 11,100.00
KS GAS - MAINT SHOP: 4103	GAS SVC:MAINT SHOP	$ 769.13
KS GAS - PUMPHOUSE: 4105	GAS SVC:PUMPHOUSE	$ 148.30
KS GAS - REC	GAS SVC:REC	$ 607.86
KS GAS-CH	GAS SVC:CH	$ 719.44
KS GAS-POOL	GAS SVC:POOL	$ 136.83
KS PUBLIC EMPL RETIRE SYS	KPERS TIER 3	$ 15,511.44
KS TREASURER - BOND SVC	BOND INTEREST PAYMENTS	$ 478,411.07
KS TREASURER - COURT FEES	03/23:COURT FEES	$ 2,532.81
KUCE LEO TRAINING	KS POLICE ADMINSTRATION	$ 350.00
LKM	ATTY JOB POSTING	$ 200.00
MAXIMUM OUTDOOR EQUIPM	REC:MOWER OIL.FILTER	$ 24.47
MCCOSKEY, CRAIG A	CONTRACT MOWING	$ 400.00
MIES CONSTRUCTION, INC	CHAPEL LANDING PH2	$ 82,179.75
NATIONAL SCREENING BUREAU	NEW HIRE BACKGROUND CHECK	$ 10.00
NCSI	COACH BACKGROUND CHECKS	$ 385.00
PATSY CARRICO	WITNESS FEE	$ 10.00
PAYLOCITY	FSA EMPLOYEE EXPENSE	$ 1,065.99
PUBLIC WORKS & UTILITIES	1,764,750 GAL:03/07-04/05/23	$ 8,879.49
QUILL CORP	OFFICE SUPPLIES/EQUIP	$ 1,438.97
RUIZ CONCRETE	2022 SIDEWALK GRANT PROJECTS	$ 12,000.00
RUSTY ECK FORD PARTS & SE	PD #30 REP:PLUGS/COIL	$ 627.20
SECURITY BANK OF KANSAS C	PBC2021 INT/PRINC PYT	$ 1,040,458.65
SITEONE LANDSCAPE S	CITY ENTRANCES LANDSCAPING	$ 2,367.10
SOERGEL, WYNN	YOUTH SPORTS OFFICIAL	$ 99.00
SUPERIOR RUBBER STAMP	PW:RUBBER STAMPS	$ 177.00
SURENCY	05/23 VISION INSURANCE	$ 1,021.35
SYDNEY MARTENS	RESTITUTION PYT 2	$ 240.00
UNION PACIFIC RAILROAD CO	WOODLAWN XING SURFACE	$ 190,767.81
UTILITY MAINTENANCE CONTR	SEWER POINT REPAIRS	$ 94,780.00
VERIZON WIRELESS:CELL PHS	CELL PHONE SVC	$ 3,681.66
WADE, TERESA	TAEKWONDO INSTRUCTOR	$ 160.00
WASTE CONNECTIONS, INC	TRASH DISPOSAL SVC:MAINT SHOP	$ 179.64
WASTE CONNECTIONS, INC.	04/23 RECYCLE OR TRASH SVC	$ 39,916.60
WICHITA WINWATER WORKS	WATER SVC MAINTENANCE SUPPLIES	$ 1,625.63
WICHMAN, GARRETT	KACE CONF-MILEAGE	$ 65.63
WILLIAMS, JOY:ATTY AT LAW	PROSECUTOR SVC	$ 543.75
PAYROLL CHECKS	PAYROLL CHECKS ON 04/26/2023	$ 74,662.75
	CLAIMS TOTAL	**$ 2,435,988.57**

MAY 10 2023