

CITY OF BEL AIRE

AP ORD 24-05

Vendor and Payroll Checks 02/24-03/11/2024

AMAZON	OFFICE SUPPLIES/EQUIPMENT	\$ 2,032.09
AT&T - U-VERSE	INTERNET BACKUP	\$ 150.00
BLUE CROSS AND BLUE SHIEL	03/24 ID:0421210	\$ 56,060.85
BRAINARD, NATHAN W	YOUTH SPORTS OFFICIAL	\$ 150.00
BURNS & MCDONNELL ENGINE	PROJECT MGT;SEWER FRAMEWORK	\$ 6,135.50
CALVIN OPP CONCRETE INC	REPLACE CURB/GUTTER EAGLE LAKE, CENTRAL PARK	\$ 7,800.00
CARROT-TOP INDUSTRIES, IN	COBA REVERSE FLAGS X9	\$ 1,451.41
CINTAS CORPORATION	PD MATS; PW UNIFORMS/SHOP TOWELS	\$ 2,164.11
CITY ATTORNEYS ASSN OF KS	2024 DUES:MARIA SCHROCK	\$ 35.00
CMW	POOL HVAC REPAIR	\$ 1,252.84
CONRADY, SLOANE	YOUTH SPORTS OFFICIAL	\$ 156.00
COOPER LAW OFFICES LLC	CRT APPOINTED ATTY SVC 23-353	\$ 200.00
CRAFCO	MASTIC ONE MELTABLE 4200LB	\$ 2,856.00
CREATIVE AWARDS & SCREEN	ENGRAVED AWARD-GARY NORTHWALL	\$ 76.50
CULLIGAN OF WICHITA	WATER SERVICE	\$ 43.75
CYPRESS FACILITY SERVICES	STRIP/WAX TILE COMM ROOM	\$ 450.00
DELL COMPUTERS	COMPUTER MONITORS	\$ 878.00
DETECTION INSTRUMENTS	GIS SYSTEM	\$ 2,125.93
DIGITAL OFFICE SYSTEMS	PD:KONICA C300i COPIER OVERAGE	\$ 45.85
DITCH WITCH	DITCH WITCH REPAIR	\$ 1,559.70
ECITY TRANSACTIONS, LLC	02/24 ONLINE PYT SERVICE	\$ 450.00
EMPOWER RETIREMENT 457	EMP VLNTRY 457	\$ 562.00
ENGLERT, DAVID J	YOUTH SPORTS OFFICIAL	\$ 88.00
EVANS, TANISHA	WITNESS FEE	\$ 10.00
EVERGY	ELEC SVC:CITY BLDGS	\$ 4,947.27
FICA/FEDERAL W/H	FED/FICA TAX	\$ 25,328.79
FIRESTONE	OIL CHANGE/REPAIR #32	\$ 197.96
GADES SALES CO. INC	CROSSWALK SUPPLIES	\$ 4,600.00
GALAXIE BUSINESS EQUIPMEN	PW FURNITURE	\$ 14,054.56
GALLS, LLC	PD UNIFORMS/SUPPLIES	\$ 820.46
GARVER	45TH/OLIVER, BRISTOL HOLLOWES PH2, ARTHUR HEIGHTS	\$ 62,824.85
GRAINGER	COMMUNITY ROOM TABLES	\$ 901.69
HAWKS INTER-STATE PESTMAS	02/24:PEST CONTROL:REC	\$ 174.52
HESS, MARTY	YOGA INSTRUCTOR	\$ 120.00
IDEATEK TELECOM	02/24 HOSTED PHONE SERV	\$ 817.53
IMA, INC.	HEALTH BENEFITS ADMIN MAR #06	\$ 833.00
IMAGINE IT, INC	INCREASED SECURITY-MFA PROJECT; COMPUTER SUPPORT/LICENSES	\$ 31,138.15
INFOSEND	FEB UTILITY BILL, LATE NOTICES, INSERT	\$ 2,021.97

INTERSTATE ALL BATTERY	SPARE BATTERY FOR PARKS EQUIP	\$ 134.40
KANSAS GOLF AND TURF-WICH	CUSHMAN & MOW EQUIP REPAIR/SUPPLIES	\$ 2,642.88
KANSAS MAYORS ASSOCIATION	2024 DUES: JIM BENAGE	\$ 50.00
KANSAS PAVING	CEDAR PASSING PAVING	\$ 29,678.83
KANSAS READY MIX LLC	CONCRETE PADS FOR ALLEY PARK	\$ 287.00
KEY EQUIPMENT	WARTHOG PACKAGE-SEWER PUMP	\$ 2,177.68
KINETIC ENERGY SERVICES	HYDROVAC	\$ 2,140.00
KONDA, KAMERON	YOUTH SPORTS OFFICIAL	\$ 180.00
KS DEPT REV:WITHHOLDING T	STATE TAX	\$ 4,447.07
KS DEPT REVENUE:SALES TAX	01/24 SALES TAX	\$ 974.99
KS DEPT TRANSPORTATION	RAIL SPUR LOAN PYMNT #102	\$ 3,877.06
KS PUBLIC EMPL RETIRE SYS	KP&F; KPERS	\$ 22,366.97
KS TREASURER - COURT FEES	COURT FEES	\$ 1,853.67
LAUTZ LAW LLC	CRT APPTD DEFENSE ATTY	\$ 100.00
LAVEIST, TIFFANY	REC RENTAL DEPOSIT REFUND	\$ 100.00
LEAGUE OF KS MUNICIPALITI	LABOR LAW POSTERS X3	\$ 70.00
LEASE FINANCE PARTNERS	36822QT:02/24:PD COPIER	\$ 141.38
LEE REED ENGRAVING, INC	ENGRAVING PLAQUES-PUBLIC SERVI	\$ 129.50
LINSTAR INC	ID CARDS:PD	\$ 43.47
MIDWEST GARAGE LLC	GRAPHICS #40 & #41	\$ 520.00
MIDWEST TRUCK EQUIPMENT	2023 DUMP TRUCK NEW MOTOR	\$ 2,126.92
MUNICIPAL SUPPLY INC	12 RESETTERS	\$ 1,731.00
NATIONAL SCREENING BUREAU	NEW HIRE BCKGRND CHCK NATASHA	\$ 103.70
NCSI	COACH BACKGROUND CHECKS	\$ 192.50
PACE ANALYTICAL SERVICES	SW:SUSPENDED SOLIDS TESTING	\$ 339.20
PAYLOCITY	FSA EMPLOYEE EXPENSE	\$ 2,808.80
PEC	COMP LAND USE PLAN	\$ 5,475.00
PITNEY BOWES	POSTAGE REFILL	\$ 500.00
PUBLIC WORKS & UTILITIES	399,750 GAL:01/24-02/05/24	\$ 2,488.13
PYE-BARKER FIRE & SAFETY	REC:FIRE EXT INSP/CERT ANNUAL	\$ 300.00
QUILL CORP	OFFICE SUPPLIES/EQUIPMENT	\$ 1,863.40
RANSOM, ISAIAH	WITNESS FEE	\$ 10.00
ROTO ROOTER	PLUMBING/EXCAVATOR	\$ 825.00
RURAL WATER DISTRICT NO 1	2023 SVC AREA AGMNT	\$ 20,000.00
SEDG CO DEPT FINANCE	2023 GRANT MATCH-PD EQUIP UPGRADE	\$ 2,035.42
SEH INC	SUNFLOWER COMM PK 3RD CONS SVC	\$ 21,043.24
SIMPLE CLEAN	03/24 JANITORIAL SVC:CH	\$ 2,824.60
SKEENS CONSULTING	ACQUISITION SVC 4 TRACTS	\$ 3,600.00
SOERTEL, WYNN	YOUTH SPORTS OFFICIAL	\$ 130.00
SPECTRUM PROMOTIONAL PROD	REC SPORTS SHIRTS/UNIFORMS	\$ 1,328.09
SUMNERONE	COPIER TONER	\$ 276.00
SURENCY	03/24 VISION INSURANCE	\$ 475.91
THE RADAR SHOP	RECERTIFY RADARS/TUNING FORKS	\$ 130.00
TRIPLETT, WOOLF&GARRETSON	CCUA DISPUTE	\$ 2,860.00

UNDERGROUND VAULTS & STOR	DOCUMENT SHREDDING	\$ 17.00
UNION PACIFIC RAILROAD CO	ROADWAY CROSSING-MAINTENANCE	\$ 1,208.00
UNIVERSITY OF KANSAS	PD TRAINING:LOPEZ	\$ 100.00
UTILITY MAINTENANCE CONTR	WATER SVC INSTALLS x4	\$ 4,600.00
VERIZON WIRELESS:CELL PHS	COMMUNINCATIONS; EQUIPMENT	\$ 3,803.98
VISION ALLIANCE MARKETING	02/24 COURT SERVICES OFFICER	\$ 400.00
WADE, TERESA	TAEKWONDO INSTRUCTOR	\$ 180.00
WAV SERVICES INC	HDMI WALL PLATE, CABLE INSTALL	\$ 102.00
WILLIAMS JANITORIAL SUPPL	JANITORIAL SUPPLIES	\$ 126.36
WILLIAMS, JOY:ATTY AT LAW	PROSECUTOR SVC	\$ 702.00
WSU-CONTINUING ED	KSGFOA-BARRY	\$ 75.00
PAYROLL CHECKS	PAYROLL CHECKS ON 02/28/2024	\$ 78,336.28
	CLAIMS TOTAL	\$ 471,383.25

[Handwritten Signature]
3-12-2024