



City of Bel Aire, KS

AP ORDINANCE

By Vendor DBA

Payment Dates 11/26/2025 - 12/9/2025

Vendor DBA	Description (Item)	Post Date	Payment Date	Project Account Key	Amount
Vendor DBA: 1519 -					
ADOBE, INC	ACROBAT PRO SUBSCRIPTION	11/25/2025	11/26/2025		182.32
Vendor DBA 1519 - ADOBE, INC Total:					182.32
Vendor DBA: 0178 -					
AFLAC	EMPLOYEE MONTHLY PREMI...	12/04/2025	12/01/2025		514.68
AFLAC	EMPLOYEE MONTHLY PREMI...	12/04/2025	12/01/2025		138.08
AFLAC	EMPLOYEE MONTHLY PREMI...	12/04/2025	12/01/2025		131.04
Vendor DBA 0178 - AFLAC Total:					783.80
Vendor DBA: 2122 -					
AIR CAPITOL EXTERMINATING	RODENT/INSECT EXTERMINAT...	11/24/2025	11/26/2025		19.50
AIR CAPITOL EXTERMINATING	RODENT/INSECT EXTERMINAT...	11/24/2025	11/26/2025		11.70
AIR CAPITOL EXTERMINATING	RODENT/INSECT EXTERMINAT...	11/24/2025	11/26/2025		23.40
AIR CAPITOL EXTERMINATING	RODENT/INSECT EXTERMINAT...	11/24/2025	11/26/2025		23.40
Vendor DBA 2122 - AIR CAPITOL EXTERMINATING Total:					78.00
Vendor DBA: 0054 - AT&T GLOBAL NETWORK					
AT&T GLOBAL NETWORK	INTERNET BACKUP	12/04/2025	11/29/2025		174.00
Vendor DBA 0054 - AT&T GLOBAL NETWORK Total:					174.00
Vendor DBA: 2110 -					
AXON ENTERPRISES, INC	VIDEO STORAGE EQUIPMENT-...	11/25/2025	11/26/2025		2,904.58
AXON ENTERPRISES, INC	2026 BODY CAM VIDEO STOR...	11/25/2025	11/26/2025		14,307.86
Vendor DBA 2110 - AXON ENTERPRISES, INC Total:					17,212.44
Vendor DBA: 1132 - CDW-G					
CDW-G	COMPUTER PURCHASE	11/25/2025	11/26/2025		2,384.75
Vendor DBA 1132 - CDW-G Total:					2,384.75
Vendor DBA: T1110 -					
COMPLETE KEY AND LOCK	LOCK & KEY REPAIR & REPLACE	12/03/2025	12/04/2025		130.00
Vendor DBA T1110 - COMPLETE KEY AND LOCK Total:					130.00
Vendor DBA: 2062 -					
CORE & MAIN LP	WATER METER SUPPLIES	11/25/2025	11/26/2025		3,878.40
Vendor DBA 2062 - CORE & MAIN LP Total:					3,878.40
Vendor DBA: 1798 -					
CRAFCO, INC	EQUIP/STREET REPAIR	11/25/2025	11/26/2025		458.46
CRAFCO, INC	MATERIALS/SUPPLIES-STREET...	11/25/2025	11/26/2025		4,158.00
Vendor DBA 1798 - CRAFCO, INC Total:					4,616.46
Vendor DBA: 1518 -					
CREATIVE AWARDS & SCREEN...	CRYSTAL AWARDS	12/02/2025	12/04/2025		204.00
Vendor DBA 1518 - CREATIVE AWARDS & SCREEN PRINT Total:					204.00
Vendor DBA: T1406 -					
CROSSLAND CONSTRUCTION ...	CONSTRUCTION-PW BLDG	11/24/2025	11/26/2025	001-8886	879,041.70
Vendor DBA T1406 - CROSSLAND CONSTRUCTION CO, INC. Total:					879,041.70
Vendor DBA: 0032 -					
DELTA DENTAL PLAN of KANS...	12/25 MONTHLY PREMIUM	12/04/2025	12/01/2025		2,289.65
DELTA DENTAL PLAN of KANS...	12/25 MONTHLY PREMIUM	12/04/2025	12/01/2025		253.82
DELTA DENTAL PLAN of KANS...	12/25 MONTHLY PREMIUM	12/04/2025	12/01/2025		335.70
Vendor DBA 0032 - DELTA DENTAL PLAN of KANSAS Total:					2,879.17
Vendor DBA: 0214 -					
DIGITAL OFFICE SYSTEMS - DOS PD COPIER OVERAGE		11/25/2025	11/26/2025		81.04
DIGITAL OFFICE SYSTEMS - DOS PD COPIER OVERAGE		12/03/2025	12/04/2025		64.05
Vendor DBA 0214 - DIGITAL OFFICE SYSTEMS - DOS Total:					145.09

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Vendor DBA	Description (Item)	Post Date	Payment Date	Project Account Key	Amount
Vendor DBA: 3039 -					
ELIZABETH RACER	REFUND/RECORD REQUEST	12/02/2025	12/04/2025		189.04
Vendor DBA 3039 - ELIZABETH RACER Total:					189.04
Vendor DBA: 3013 -					
EMILY HURT	YOUTH SPORTS OFFICIAL	12/02/2025	12/04/2025		105.00
Vendor DBA 3013 - EMILY HURT Total:					105.00
Vendor DBA: 1802 -					
EMPOWER RETIREMENT 457	457 CITY MANAGER	12/04/2025	12/04/2025		540.00
EMPOWER RETIREMENT 457	457 EMP VOLUNTARY	12/04/2025	12/04/2025		612.00
Vendor DBA 1802 - EMPOWER RETIREMENT 457 Total:					1,152.00
Vendor DBA: 0046 -					
EVERGY KANSAS CENTRAL INC	CP STREET LIGHTS	12/04/2025	12/04/2025		60.23
EVERGY KANSAS CENTRAL INC	STR SIGNS/CROSSWALKS	12/04/2025	12/04/2025		28.94
EVERGY KANSAS CENTRAL INC	FOUNTAINS	12/04/2025	12/04/2025		228.71
EVERGY KANSAS CENTRAL INC	STR SIGNS/CROSSWALKS	12/04/2025	12/04/2025		29.70
EVERGY KANSAS CENTRAL INC	CP STREET LIGHTS	12/04/2025	12/04/2025		60.88
EVERGY KANSAS CENTRAL INC	LIFT STATION	12/04/2025	12/04/2025		773.26
EVERGY KANSAS CENTRAL INC	FOUNTAINS	12/04/2025	12/04/2025		140.41
EVERGY KANSAS CENTRAL INC	LIFT STATION	12/04/2025	12/05/2025		28.86
EVERGY KANSAS CENTRAL INC	POOL	12/04/2025	12/04/2025		38.55
EVERGY KANSAS CENTRAL INC	MAINT SHOP	12/04/2025	12/04/2025		165.44
EVERGY KANSAS CENTRAL INC	MAINT SHOP	12/04/2025	12/04/2025		99.26
EVERGY KANSAS CENTRAL INC	MAINT SHOP	12/04/2025	12/04/2025		198.52
EVERGY KANSAS CENTRAL INC	MAINT SHOP	12/04/2025	12/04/2025		198.52
EVERGY KANSAS CENTRAL INC	CP STREET LIGHTS	11/28/2025	12/04/2025		55.87
EVERGY KANSAS CENTRAL INC	LIFT STATION	12/04/2025	12/04/2025		80.55
EVERGY KANSAS CENTRAL INC	LIFT STATION	12/04/2025	12/04/2025		203.62
EVERGY KANSAS CENTRAL INC	REC	12/04/2025	12/04/2025		31.13
EVERGY KANSAS CENTRAL INC	WATER TOWER	12/04/2025	12/05/2025		369.50
EVERGY KANSAS CENTRAL INC	REC	12/04/2025	12/04/2025		392.03
EVERGY KANSAS CENTRAL INC	STR SIGNS/CROSSWALKS	12/04/2025	12/04/2025		31.79
EVERGY KANSAS CENTRAL INC	LIFT STATION	12/04/2025	12/04/2025		410.14
EVERGY KANSAS CENTRAL INC	CITY HALL	12/04/2025	12/04/2025		1,445.57
EVERGY KANSAS CENTRAL INC	STR SIGNS/CROSSWALKS	12/04/2025	12/04/2025		35.98
EVERGY KANSAS CENTRAL INC	CP STREET LIGHTS	12/04/2025	12/04/2025		103.43
EVERGY KANSAS CENTRAL INC	STR SIGNS/CROSSWALKS	12/04/2025	12/04/2025		65.38
EVERGY KANSAS CENTRAL INC	LIFT STATION	12/05/2025	12/04/2025		266.95
EVERGY KANSAS CENTRAL INC	SPRINKLER	12/04/2025	12/04/2025		28.93
EVERGY KANSAS CENTRAL INC	FOUNTAINS	12/04/2025	12/04/2025		28.86
EVERGY KANSAS CENTRAL INC	WATER TOWER	12/04/2025	12/04/2025		318.56
Vendor DBA 0046 - EVERGY KANSAS CENTRAL INC Total:					5,919.57
Vendor DBA: 2654 -					
EXPERT AUTO CENTER	PD-MAINTENANCE/REPAIR	11/25/2025	11/26/2025		340.77
EXPERT AUTO CENTER	PD-MAINTENANCE/REPAIR	11/25/2025	11/26/2025		722.45
EXPERT AUTO CENTER	PD-MAINTENANCE/REPAIR	11/25/2025	11/26/2025		251.97
Vendor DBA 2654 - EXPERT AUTO CENTER Total:					1,315.19
Vendor DBA: 0587 - FEDEX EXPRESS					
FEDEX EXPRESS	WATER SAMPLES	12/03/2025	12/04/2025		72.04
Vendor DBA 0587 - FEDEX EXPRESS Total:					72.04
Vendor DBA: 2686 -					
FELIX'S LANDSCAPING-IRRIGAT..	IRRIGATION REPAIR	12/03/2025	12/04/2025		170.00
FELIX'S LANDSCAPING-IRRIGAT..	IRRIGATION REPAIR	12/03/2025	12/04/2025		290.00
FELIX'S LANDSCAPING-IRRIGAT..	IRRIGATION REPAIR	12/03/2025	12/04/2025		170.00
FELIX'S LANDSCAPING-IRRIGAT..	IRRIGATION REPAIR	12/03/2025	12/04/2025		240.00
Vendor DBA 2686 - FELIX'S LANDSCAPING-IRRIGATION Total:					870.00
Vendor DBA: 0010 -					
FICA/FEDERAL W/H	SOCIAL SECURITY/FICA	12/04/2025	12/04/2025		12,593.20
FICA/FEDERAL W/H	SOCIAL SECURITY/FICA	12/04/2025	12/04/2025		284.60

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Vendor DBA	Description (Item)	Post Date	Payment Date	Project Account Key	Amount
FICA/FEDERAL W/H	SOCIAL SECURITY/FICA	12/04/2025	12/04/2025		1,214.06
FICA/FEDERAL W/H	SOCIAL SECURITY/FICA	12/04/2025	12/04/2025		1,289.06
FICA/FEDERAL W/H	FEDERAL W/H TAXES	12/04/2025	12/04/2025		7,793.58
FICA/FEDERAL W/H	FEDERAL W/H TAXES	12/04/2025	12/04/2025		140.61
FICA/FEDERAL W/H	FEDERAL W/H TAXES	12/04/2025	12/04/2025		610.29
FICA/FEDERAL W/H	FEDERAL W/H TAXES	12/04/2025	12/04/2025		882.56
FICA/FEDERAL W/H	MEDICARE/FICA	12/04/2025	12/04/2025		2,945.16
FICA/FEDERAL W/H	MEDICARE/FICA	12/04/2025	12/04/2025		66.56
FICA/FEDERAL W/H	MEDICARE/FICA	12/04/2025	12/04/2025		284.02
FICA/FEDERAL W/H	MEDICARE/FICA	12/04/2025	12/04/2025		301.38
Vendor DBA 0010 - FICA/FEDERAL W/H Total:					28,405.08
Vendor DBA: 0116 -					
GILMORE & BELL	PROFESSIONAL SERVICES	11/25/2025	11/26/2025	028-8802	25,270.00
GILMORE & BELL	COST OF ISSUANCE-PROFESSI...	11/25/2025	11/26/2025	027-8802	43,270.00
Vendor DBA 0116 - GILMORE & BELL Total:					68,540.00
Vendor DBA: 2599 - HALL'S CULLIGAN WATER					
HALL'S CULLIGAN WATER	WATER SERVICE - PD	11/25/2025	11/26/2025		23.00
HALL'S CULLIGAN WATER	WATER SERVICE-CH	11/25/2025	11/26/2025		42.00
HALL'S CULLIGAN WATER	WATER SERVICE - PW	11/25/2025	11/26/2025		8.71
HALL'S CULLIGAN WATER	WATER SERVICE - PW	11/25/2025	11/26/2025		8.72
HALL'S CULLIGAN WATER	WATER SERVICE - PW	11/25/2025	11/26/2025		8.71
HALL'S CULLIGAN WATER	WATER SERVICE - PW	11/25/2025	11/26/2025		8.71
Vendor DBA 2599 - HALL'S CULLIGAN WATER Total:					99.85
Vendor DBA: 0241 -					
HAWKS INTER-STATE PESTMA...	REC-HAWKS PEST CONTROL	12/02/2025	12/04/2025		87.76
Vendor DBA 0241 - HAWKS INTER-STATE PESTMASTERS Total:					87.76
Vendor DBA: 0196 -					
K P E R S	KP&F	12/04/2025	12/04/2025		13,196.50
K P E R S	KPERS 1	12/04/2025	12/04/2025		1,606.68
K P E R S	KPERS 1	12/04/2025	12/04/2025		410.43
K P E R S	KPERS 1	12/04/2025	12/04/2025		404.68
K P E R S	KPERS 1	12/04/2025	12/04/2025		395.59
K P E R S	KPERS 2	12/04/2025	12/04/2025		2,008.85
K P E R S	KPERS 2	12/04/2025	12/04/2025		328.61
K P E R S	KPERS 3	12/04/2025	12/04/2025		6,427.48
K P E R S	KPERS 3	12/04/2025	12/04/2025		911.36
K P E R S	KPERS 3	12/04/2025	12/04/2025		1,402.76
Vendor DBA 0196 - K P E R S Total:					27,092.94
Vendor DBA: 0197 -					
KANSAS DEPT OF REVENUE	KS STATE W/H	12/04/2025	12/04/2025		4,785.66
KANSAS DEPT OF REVENUE	KS STATE W/H	12/04/2025	12/04/2025		84.55
KANSAS DEPT OF REVENUE	KS STATE W/H	12/04/2025	12/04/2025		439.78
KANSAS DEPT OF REVENUE	KS STATE W/H	12/04/2025	12/04/2025		493.17
Vendor DBA 0197 - KANSAS DEPT OF REVENUE Total:					5,803.16
Vendor DBA: 0169 -					
KANSAS STATE TREASURER-B...	BOND PAYMENT	11/25/2025	11/26/2025		137,100.00
KANSAS STATE TREASURER-B...	BOND PAYMENT	11/25/2025	11/26/2025	023-8804	140,234.38
Vendor DBA 0169 - KANSAS STATE TREASURER-BOND SVC. Total:					277,334.38
Vendor DBA: 0074 -					
KANSAS STATE TREASURER-C...	COURT FEES	12/03/2025	12/04/2025		105.00
KANSAS STATE TREASURER-C...	COURT FEES	12/03/2025	12/04/2025		856.23
KANSAS STATE TREASURER-C...	COURT FEES	12/03/2025	12/04/2025		247.66
KANSAS STATE TREASURER-C...	COURT FEES	12/03/2025	12/04/2025		32.73
KANSAS STATE TREASURER-C...	COURT FEES	12/03/2025	12/04/2025		741.21
KANSAS STATE TREASURER-C...	COURT FEES	12/03/2025	12/04/2025		430.59
Vendor DBA 0074 - KANSAS STATE TREASURER-COURT Total:					2,413.42

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Vendor DBA	Description (Item)	Post Date	Payment Date	Project Account Key	Amount
Vendor DBA: 0122 -					
KDHE - BUREAU OF WATER	PERMIT FEE-CONSTRUCTION ...	11/25/2025	11/26/2025	029-8890	60.00
Vendor DBA 0122 - KDHE - BUREAU OF WATER Total:					60.00
Vendor DBA: 2687 -					
LEASE FINANCE PARTNERS	36822QT: 11/25:PD COPIER	12/03/2025	12/04/2025		142.39
Vendor DBA 2687 - LEASE FINANCE PARTNERS Total:					142.39
Vendor DBA: 0264 -					
MARTY A HESS	YOGA INSTRUCTOR	12/02/2025	12/04/2025		120.00
Vendor DBA 0264 - MARTY A HESS Total:					120.00
Vendor DBA: 0494 -					
MIES CONSTRUCTION, INC	CHAPEL LANDING 6TH ADDITI...	11/25/2025	11/26/2025	004-8882	350,535.75
MIES CONSTRUCTION, INC	CHAPEL LANDING 6TH ADDITI...	11/25/2025	11/26/2025	004-8883	95.00
Vendor DBA 0494 - MIES CONSTRUCTION, INC Total:					350,630.75
Vendor DBA: 0226 -					
NOWAK CONSTRUCTION CO I...	N. WEBB RD & 50TH ST. POT...	11/25/2025	11/26/2025	030-8880	3,300.00
Vendor DBA 0226 - NOWAK CONSTRUCTION CO INC. Total:					3,300.00
Vendor DBA: 2369 -					
PAYLOCITY CORPORATION	FSA EMPLOYEE EXPENSE	12/04/2025	12/01/2025		82.20
PAYLOCITY CORPORATION	FSA EMPLOYEE EXPENSE	12/03/2025	12/05/2025		290.49
Vendor DBA 2369 - PAYLOCITY CORPORATION Total:					372.69
Vendor DBA: 2524 -					
PEARSON CONSTRUCTION LLC/	BEL AIRE LAKES ADD. PAVING...	11/24/2025	11/26/2025	005-8882	105,399.68
Vendor DBA 2524 - PEARSON CONSTRUCTION LLC/ Total:					105,399.68
Vendor DBA: 2493 -					
PEARSON MATERIALS	105.84 TONS SALT & SAND DE...	12/02/2025	12/04/2025		14,460.94
Vendor DBA 2493 - PEARSON MATERIALS Total:					14,460.94
Vendor DBA: 2324 -					
PROFESSIONAL ENGINEERING...	MONTHLY SERVICES	11/24/2025	11/26/2025	001-8891	13,409.42
Vendor DBA 2324 - PROFESSIONAL ENGINEERING CONSU Total:					13,409.42
Vendor DBA: 3006 -					
RESCARE	RESTITUTION	12/03/2025	12/04/2025		34.80
Vendor DBA 3006 - RESCARE Total:					34.80
Vendor DBA: 0434 -					
RURAL WATER DISTRICT NO 1	2023 RWD#1 AGREEMENT	11/25/2025	11/26/2025		128,993.90
Vendor DBA 0434 - RURAL WATER DISTRICT NO 1 Total:					128,993.90
Vendor DBA: 2589 - STATE OF KANSAS-FOP					
STATE OF KANSAS-FOP	PD LODGE 55-2026 DUES	11/24/2025	11/26/2025		1,400.00
Vendor DBA 2589 - STATE OF KANSAS-FOP Total:					1,400.00
Vendor DBA: 1953 -					
SUMNERONE - SUMNER GRO...	SUMNER ONE PRINTING CHA...	12/02/2025	12/04/2025		169.48
Vendor DBA 1953 - SUMNERONE - SUMNER GROUP INC Total:					169.48
Vendor DBA: 1963 -					
SURENCY LIFE & HEALTH INS ...	11/25 VISION INSURANCE	11/21/2025	12/02/2025		450.67
SURENCY LIFE & HEALTH INS ...	11/25 VISION INSURANCE	11/21/2025	12/02/2025		17.23
SURENCY LIFE & HEALTH INS ...	11/25 VISION INSURANCE	11/21/2025	12/02/2025		25.42
SURENCY LIFE & HEALTH INS ...	11/25 VISION INSURANCE	11/21/2025	12/02/2025		44.00
Vendor DBA 1963 - SURENCY LIFE & HEALTH INS CO Total:					537.32
Vendor DBA: 0369 -					
TERESA WADE	TKW INSTRUCTOR	12/02/2025	12/04/2025		140.00
Vendor DBA 0369 - TERESA WADE Total:					140.00
Vendor DBA: 3038 - ULTRA FIBERGLASS SYSTEMS					
ULTRA FIBERGLASS SYSTEMS	FIBERGLASS PLATFORMS & ST...	11/25/2025	11/26/2025	029-8893	35,908.00
Vendor DBA 3038 - ULTRA FIBERGLASS SYSTEMS Total:					35,908.00
Vendor DBA: 2839 -					
UMB - PCARD	Office Supplies	11/28/2025	11/28/2025		9.95

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Vendor DBA	Description (Item)	Post Date	Payment Date	Project Account Key	Amount
UMB - PCARD	Office Supplies	11/28/2025	11/28/2025		12.99
UMB - PCARD	Hotel & Travel	11/28/2025	11/28/2025		376.37
UMB - PCARD	Hotel & Travel	11/28/2025	11/28/2025		1,120.32
UMB - PCARD	Training/Conferences	11/28/2025	11/28/2025		150.00
UMB - PCARD	Training/Conferences	11/28/2025	11/28/2025		15.00
UMB - PCARD	Community Relations Event	11/28/2025	11/28/2025		7.00
UMB - PCARD	Office Supplies & Community ...	11/28/2025	11/28/2025		21.98
UMB - PCARD	Office Supplies	11/28/2025	11/28/2025		22.86
UMB - PCARD	Community Relations/Events	11/28/2025	11/28/2025		123.78
UMB - PCARD	Office Supplies & Community ...	11/28/2025	11/28/2025		62.73
UMB - PCARD	Community Relations/ Events	11/28/2025	11/28/2025		49.65
UMB - PCARD	Office Supplies	11/28/2025	11/28/2025		19.96
UMB - PCARD	Advertising & Marketing	11/28/2025	11/28/2025		20.00
UMB - PCARD	Office Supplies	11/28/2025	11/28/2025		17.51
UMB - PCARD	Office Supplies	11/28/2025	11/28/2025		16.99
UMB - PCARD	Office Equipment	11/28/2025	11/28/2025		19.99
UMB - PCARD	Office Equipment	11/28/2025	11/28/2025		15.99
UMB - PCARD	Training/Conferences	11/28/2025	11/28/2025		9.02
UMB - PCARD	Training/Conferences	11/28/2025	11/28/2025		15.49
UMB - PCARD	Training/Conferences	11/28/2025	11/28/2025		17.49
UMB - PCARD	Training/Conferences	11/28/2025	11/28/2025		31.82
UMB - PCARD	Training/Conferences	11/28/2025	11/28/2025		1,056.12
UMB - PCARD	Hotel & Travel	11/28/2025	11/28/2025		10.75
UMB - PCARD	Advertising & Marketing	11/28/2025	11/28/2025		60.00
UMB - PCARD	Community Relations/Events	11/28/2025	11/28/2025		176.48
UMB - PCARD	Office Furniture	11/28/2025	11/28/2025		115.98
UMB - PCARD	Publications	11/28/2025	11/28/2025		65.98
UMB - PCARD	Publications	11/28/2025	11/28/2025		46.98
UMB - PCARD	Merchandise TSF or DIST	11/28/2025	11/28/2025		2,519.10
UMB - PCARD	Uniforms & Clothing	11/28/2025	11/28/2025		212.26
UMB - PCARD	Uniforms & Clothing	11/28/2025	11/28/2025		204.44
UMB - PCARD	Uniforms & Clothing	11/28/2025	11/28/2025		118.96
UMB - PCARD	Uniforms & Clothing	11/28/2025	11/28/2025		50.00
UMB - PCARD	Training/Conferences	11/28/2025	11/28/2025		625.00
UMB - PCARD	Training/Conferences	11/28/2025	11/28/2025		-90.00
UMB - PCARD	Training/Conferences	11/28/2025	11/28/2025		-90.00
UMB - PCARD	Hotel & Travel	11/28/2025	11/28/2025		2.69
UMB - PCARD	Hotel & Travel	11/28/2025	11/28/2025		1,272.00
UMB - PCARD	Hotel & Travel	11/28/2025	11/28/2025		29.76
UMB - PCARD	Hotel & Travel	11/28/2025	11/28/2025		236.90
UMB - PCARD	Hotel & Travel	11/28/2025	11/28/2025		119.08
UMB - PCARD	Hotel & Travel	11/28/2025	11/28/2025		119.08
UMB - PCARD	Veh/Equip Repairs & Maint.	11/28/2025	11/28/2025		67.43
UMB - PCARD	Office Supplies	11/28/2025	11/28/2025		139.98
UMB - PCARD	MDSE for TSF or DIST.	11/28/2025	11/28/2025		159.64
UMB - PCARD	MDSE TSF or DIST.	11/28/2025	11/28/2025		28.96
UMB - PCARD	Recreational Equip & Supply	11/28/2025	11/28/2025		210.32
UMB - PCARD	Recreational Equip & Supply	11/28/2025	11/28/2025		79.26
UMB - PCARD	Recreational Equip & Supplies	11/28/2025	11/28/2025		-12.53
UMB - PCARD	Recreational Equip & Supply	11/28/2025	11/28/2025		-30.30
UMB - PCARD	Office Supplies	11/28/2025	11/28/2025		24.61
UMB - PCARD	Uniforms & Clothing	11/28/2025	11/28/2025		13.50
UMB - PCARD	Uniforms & Clothing	11/28/2025	11/28/2025		18.59
UMB - PCARD	Uniforms & Clothing	11/28/2025	11/28/2025		32.47
UMB - PCARD	Uniforms & Clothing	11/28/2025	11/28/2025		6.00
UMB - PCARD	Construction Material & Suppl...	11/28/2025	11/28/2025		69.00
UMB - PCARD	Office Supplies	11/28/2025	11/28/2025		41.34
UMB - PCARD	Office Supplies	11/28/2025	11/28/2025		9.95
UMB - PCARD	Office Supplies	11/28/2025	11/28/2025		13.72
UMB - PCARD	Office Supplies	11/28/2025	11/28/2025		5.92

AP ORDINANCE

Payment Dates: 11/26/2025 - 12/9/2025

Vendor DBA	Description (Item)	Post Date	Payment Date	Project Account Key	Amount
UMB - PCARD	Office Supplies	11/28/2025	11/28/2025		3.22
UMB - PCARD	Office Supplies	11/28/2025	11/28/2025		19.49
UMB - PCARD	Office Furniture	11/28/2025	11/28/2025		64.75
UMB - PCARD	Office Furniture	11/28/2025	11/28/2025		60.50
UMB - PCARD	Cleaning Supplies	11/28/2025	11/28/2025		10.41
UMB - PCARD	Uniforms & Clothing	11/28/2025	11/28/2025		32.47
UMB - PCARD	Uniforms & Clothing	11/28/2025	11/28/2025		18.59
UMB - PCARD	Uniforms & Clothing	11/28/2025	11/28/2025		13.50
UMB - PCARD	Uniforms & Clothing	11/28/2025	11/28/2025		6.00
UMB - PCARD	Office Supplies	11/28/2025	11/28/2025		11.50
UMB - PCARD	Office Supplies	11/28/2025	11/28/2025		7.12
UMB - PCARD	Office Supplies	11/28/2025	11/28/2025		4.95
UMB - PCARD	Uniforms & Clothing	11/28/2025	11/28/2025		6.00
UMB - PCARD	Uniforms & Clothing	11/28/2025	11/28/2025		13.49
UMB - PCARD	Uniforms & Clothing	11/28/2025	11/28/2025		18.58
UMB - PCARD	Uniforms & Clothing	11/28/2025	11/28/2025		32.46
UMB - PCARD	Training/Conferences	11/28/2025	11/28/2025		203.25
UMB - PCARD	Minor Equip, Tools, Elect.	11/28/2025	11/28/2025		2,190.00
UMB - PCARD	Construction Material/Supplies	11/28/2025	11/28/2025		1,297.00
UMB - PCARD	Water System Supplies	11/28/2025	11/28/2025		173.20
UMB - PCARD	Office Supplies	11/28/2025	11/28/2025		7.12
UMB - PCARD	Office Supplies	11/28/2025	11/28/2025		4.94
UMB - PCARD	Office Supplies	11/28/2025	11/28/2025		11.49
UMB - PCARD	Uniforms & Clothing	11/28/2025	11/28/2025		18.58
UMB - PCARD	Uniforms & Clothing	11/28/2025	11/28/2025		5.99
UMB - PCARD	Uniforms & Clothing	11/28/2025	11/28/2025		13.49
UMB - PCARD	Uniforms & Clothing	11/28/2025	11/28/2025		32.46
UMB - PCARD	Minor Equip, Tools, Elect.	11/28/2025	11/28/2025		2,190.00
Vendor DBA 2839 - UMB - PCARD Total:					16,366.86

Vendor DBA: 0503 -

UNDERGROUND VAULTS & ST...	DOCUMENT SHREDDING	12/03/2025	12/04/2025		10.50
UNDERGROUND VAULTS & ST...	DOCUMENT SHREDDING	12/03/2025	12/04/2025		52.50
Vendor DBA 0503 - UNDERGROUND VAULTS & STORAGE-UV&S Total:					63.00

Vendor DBA: 3037 - USP TECHNOLOGIES

USP TECHNOLOGIES	SUFELOX-TOTES/ROCK RD P...	11/25/2025	11/26/2025		8,690.40
USP TECHNOLOGIES	SULFELOX-TOTES/WEBB ROAD..	11/25/2025	11/26/2025		8,665.92
Vendor DBA 3037 - USP TECHNOLOGIES Total:					17,356.32

Vendor DBA: 2286 -

UTILITY MAINTENANCE CONT...	WATER SERVICE INSTALL	12/03/2025	12/04/2025		9,950.00
UTILITY MAINTENANCE CONT...	WATER SERVICE INSTALL	12/03/2025	12/04/2025		2,890.00
Vendor DBA 2286 - UTILITY MAINTENANCE CONTRACTOR Total:					12,840.00

Vendor DBA: 0989 -

VERIZON	CELL PHONE SVC	11/24/2025	11/26/2025		299.40
VERIZON	CELL PHONE SVC	11/24/2025	11/26/2025		41.55
VERIZON	CELL PHONE SVC	11/24/2025	11/26/2025		720.20
VERIZON	CELL PHONE SVC	11/24/2025	11/26/2025		24.36
VERIZON	CELL PHONE SVC	11/24/2025	11/26/2025		24.36
VERIZON	CELL PHONE SVC	11/24/2025	11/26/2025		244.68
VERIZON	CELL PHONE SVC	11/24/2025	11/26/2025		135.98
VERIZON	CELL PHONE SVC	11/24/2025	11/26/2025		209.80
VERIZON	CELL PHONE SVC	11/24/2025	11/26/2025		135.97
Vendor DBA 0989 - VERIZON Total:					1,836.30

Vendor DBA: 1205 -

WASTE CONNECTIONS OF KA...	PRTABLE RESTROOM-REC	12/03/2025	12/04/2025		340.00
Vendor DBA 1205 - WASTE CONNECTIONS OF KANSAS Total:					340.00

Vendor DBA: 1076 -

WICHITA STATE UNIVERSITY	2026 CCMFOA MEMBERSHIP	12/02/2025	12/04/2025		75.00
Vendor DBA 1076 - WICHITA STATE UNIVERSITY Total:					75.00

AP ORDINANCE

Payment Dates: 11/26/2025 - 12/9/2025

Vendor DBA	Description (Item)	Post Date	Payment Date	Project Account Key	Amount
Vendor DBA: 1849 - WRIGHT EXPRESS FSC					
WRIGHT EXPRESS FSC	FLEET FUEL	12/03/2025	12/04/2025		2,433.49
WRIGHT EXPRESS FSC	FLEET FUEL	12/03/2025	12/04/2025		130.45
WRIGHT EXPRESS FSC	FLEET FUEL	12/03/2025	12/04/2025		64.93
WRIGHT EXPRESS FSC	FLEET FUEL	12/03/2025	12/04/2025		290.33
WRIGHT EXPRESS FSC	FLEET FUEL	12/03/2025	12/04/2025		57.30
WRIGHT EXPRESS FSC	FLEET FUEL	12/03/2025	12/04/2025		57.30
Vendor DBA 1849 - WRIGHT EXPRESS FSC Total:					3,033.80
Grand Total:					2,038,100.21

Report Summary**Fund Summary**

Fund	Payment Amount
100 - General Fund	100,425.42
200 - Special Street & Highway	21,548.21
320 - Capital Projects Fund 2	1,733,623.93
520 - Water Utility	155,530.76
530 - Sewer Utility	26,971.89
Grand Total:	2,038,100.21

Account Summary

Account Number	Account Name	Payment Amount
100-000-000-2014	FEDERAL TAX PAYABLE	7,793.58
100-000-000-2016	SOCIAL SECURITY PAYAB...	12,593.20
100-000-000-2018	MEDICARE PAYABLE	2,945.16
100-000-000-2020	STATE TAX PAYABLE	4,785.66
100-000-000-2022	KPERS 1 PAYABLE	1,606.68
100-000-000-2024	KPERS 2 PAYABLE	2,008.85
100-000-000-2026	KPERS 3 PAYABLE	6,427.48
100-000-000-2028	KP&F PAYABLE	13,196.50
100-000-000-2034	457 DEFERRED COMP P...	1,152.00
100-000-000-2036	AFLAC ACCIDENT PAYAB...	514.68
100-000-000-2054	VISION INS PAYABLE	450.67
100-000-000-2056	DENTAL INS PAYABLE	2,289.65
100-000-000-2062	FSA HEALTH PAYABLE	372.69
100-000-000-2076	COURT REINST FIXED FEE...	105.00
100-000-000-2078	COURT REINST FEE PAY...	856.23
100-000-000-2080	COURT JUDICIAL DOCKET...	247.66
100-000-000-2082	COURT JUDICIAL EDUCAT...	32.73
100-000-000-2084	COURT KLETC FEE PAYAB...	741.21
100-000-000-2090	COURT RESTITUTION PA...	34.80
100-000-000-2092	COURT STATE DUI FEE P...	430.59
100-000-000-4214	POLICE REPORT FEES	189.04
100-100-110-6008	PROFESSIONAL DUES/M...	75.00
100-100-110-6014	OFFICE SUPPLIES	22.94
100-100-110-6048	HOTEL & TRAVEL	1,496.69
100-100-110-7046	COMMUNICATION SERV...	299.40
100-100-130-6046	TRAINING/CONFERENCES	165.00
100-100-140-6010	COMMUNITY RELATION...	7.00
100-100-150-6014	OFFICE SUPPLIES	44.84
100-100-150-6038	MERCHANDISE TSF OR D...	204.00
100-100-160-6010	COMMUNITY RELATION...	236.16
100-100-160-6014	OFFICE SUPPLIES	19.96
100-100-160-6020	IT - COMPUTERS AND E...	2,384.75
100-100-160-6030	ADVERTISING & MARKET...	20.00
100-100-160-7046	COMMUNICATION SERV...	41.55
100-100-170-6014	OFFICE SUPPLIES	34.50
100-100-170-6018	OFFICE EQUIPMENT	35.98
100-100-170-6046	TRAINING/CONFERENCES	1,129.94
100-100-170-6048	HOTEL & TRAVEL	10.75
100-120-240-6028	PUBLICATIONS/PRINTING	60.00
100-120-240-7024	CONTRACTUAL SERVICES	10.50
100-120-250-6008	PROFESSIONAL DUES/M...	1,400.00
100-120-250-6010	COMMUNITY RELATION...	176.48
100-120-250-6016	OFFICE FURNITURE	115.98
100-120-250-6020	IT - COMPUTERS AND E...	145.09
100-120-250-6028	PUBLICATIONS/PRINTING	112.96
100-120-250-6038	MERCHANDISE TSF OR D...	2,519.10
100-120-250-6040	UNIFORMS/CLOTHING	585.66
100-120-250-6046	TRAINING/CONFERENCES	445.00

Account Summary

Account Number	Account Name	Payment Amount
100-120-250-6048	HOTEL & TRAVEL	1,779.51
100-120-250-6056	PETROLEUM PRODUCTS	2,433.49
100-120-250-6300	POLICE SUPPLIES	2,904.58
100-120-250-6602	VEH/EQUIP REPAIRS & ...	67.43
100-120-250-6604	VEHICLE/EQUIP SUPPLIE...	1,315.19
100-120-250-7012	COMPUTER SUPPORT SE...	14,307.86
100-120-250-7016	SOFTWARE/HARDWARE...	182.32
100-120-250-7024	CONTRACTUAL SERVICES	165.39
100-120-250-7046	COMMUNICATION SERV...	720.20
100-130-330-6004	CHEMICALS	170.00
100-130-330-7048	UTILITIES	38.55
100-130-350-6014	OFFICE SUPPLIES	139.98
100-130-350-6038	MERCHANDISE TSF OR D...	188.60
100-130-350-6400	RECREATIONAL EQUIP/S...	246.75
100-130-350-7024	CONTRACTUAL SERVICES	557.76
100-130-350-7036	INSTRUCTORS	365.00
100-130-350-7046	COMMUNICATION SERV...	24.36
100-130-350-7048	UTILITIES	423.16
100-130-360-6014	OFFICE SUPPLIES	24.61
100-150-510-6004	CHEMICALS	290.00
100-150-510-6040	UNIFORMS/CLOTHING	70.56
100-150-510-6100	CONSTRUCTION MATER...	69.00
100-150-510-7024	CONTRACTUAL SERVICES	28.21
100-150-510-7046	COMMUNICATION SERV...	24.36
100-150-510-7048	UTILITIES	592.35
100-160-610-6014	OFFICE SUPPLIES	41.34
100-160-610-6056	PETROLEUM PRODUCTS	130.45
100-160-610-7024	CONTRACTUAL SERVICES	52.50
100-160-610-7046	COMMUNICATION SERV...	244.68
100-190-910-6004	CHEMICALS	170.00
100-190-910-6014	OFFICE SUPPLIES	52.30
100-190-910-6016	OFFICE FURNITURE	125.25
100-190-910-6034	CLEANING SUPPLIES	10.41
100-190-910-6056	PETROLEUM PRODUCTS	64.93
100-190-910-7024	CONTRACTUAL SVCS	211.48
100-190-910-7046	COMMUNICATION SERV...	174.00
100-190-910-7048	UTILITIES	1,445.57
200-000-000-2014	FEDERAL TAX PAYABLE	140.61
200-000-000-2016	SOCIAL SECURITY PAYAB...	284.60
200-000-000-2018	MEDICARE PAYABLE	66.56
200-000-000-2020	STATE TAX PAYABLE	84.55
200-000-000-2022	KPERS 1 PAYABLE	410.43
200-000-000-2036	AFLAC ACCIDENT PAYAB...	138.08
200-000-000-2054	VISION INS PAYABLE	17.23
200-210-200-6004	CHEMICALS	240.00
200-210-200-6040	UNIFORMS/CLOTHING	70.56
200-210-200-6056	PETROLEUM PRODUCTS	290.33
200-210-200-6200	SNOW & ICE REMOVAL	14,460.94
200-210-200-6500	PAVED STREET REPAIR ...	4,616.46
200-210-200-7024	CONTRACTUAL SERVICES	20.42
200-210-200-7040	STREET LIGHTING	280.41
200-210-200-7046	COMMUNICATION SERV...	135.98
200-210-200-7048	UTILITIES	291.05
320-320-094-9988	TN 2023: CAP INTEREST	137,100.00
320-320-320-8802	COST OF ISSUANCE	68,540.00
320-320-320-8804	CIP - CAPITALIZED INTER...	140,234.38
320-320-320-8880	CONSTRUCTION - WATER	3,300.00
320-320-320-8882	CONSTRUCTION - PAVING	455,935.43

Account Summary

Account Number	Account Name	Payment Amount
320-320-320-8883	CONSTRUCTION - DRAIN...	95.00
320-320-320-8886	CONSTRUCTION - STRUC...	879,041.70
320-320-320-8890	OTHER PROJECT COSTS	60.00
320-320-320-8891	OWNER'S REP	13,409.42
320-320-320-8893	EQUIPMENT AND FURNI...	35,908.00
520-000-000-2014	FEDERAL TAX PAYABLE	610.29
520-000-000-2016	SOCIAL SECURITY PAYAB...	1,214.06
520-000-000-2018	MEDICARE PAYABLE	284.02
520-000-000-2020	STATE TAX PAYABLE	439.78
520-000-000-2022	KPERS 1 PAYABLE	404.68
520-000-000-2024	KPERS 2 PAYABLE	328.61
520-000-000-2026	KPERS 3 PAYABLE	911.36
520-000-000-2036	AFLAC ACCIDENT PAYAB...	131.04
520-000-000-2054	VISION INS PAYABLE	25.42
520-000-000-2056	DENTAL INS PAYABLE	253.82
520-210-520-6014	OFFICE SUPPLIES	23.57
520-210-520-6026	POSTAGE	72.04
520-210-520-6040	UNIFORMS/CLOTHING	70.53
520-210-520-6046	TRAINING/CONFERENCES	203.25
520-210-520-6054	MINOR EQUIP: TOOLS,E...	2,190.00
520-210-520-6056	PETROLEUM PRODUCTS	57.30
520-210-520-6100	CONSTRUCTION MATER...	1,297.00
520-210-520-6500	WATER SYSTEM SUPPLIES	4,051.60
520-210-520-6802	WATER SYSTEM MAINT/...	12,840.00
520-210-520-7024	CONTRACTUAL SERVICES	129,026.01
520-210-520-7046	COMMUNICATION SERV...	209.80
520-210-520-7048	UTILITIES	886.58
530-000-000-2014	FEDERAL TAX PAYABLE	882.56
530-000-000-2016	SOCIAL SECURITY PAYAB...	1,289.06
530-000-000-2018	MEDICARE PAYABLE	301.38
530-000-000-2020	STATE TAX PAYABLE	493.17
530-000-000-2022	KPERS 1 PAYABLE	395.59
530-000-000-2026	KPERS 3 PAYABLE	1,402.76
530-000-000-2054	VISION INS PAYABLE	44.00
530-000-000-2056	DENTAL INS PAYABLE	335.70
530-210-530-6004	CHEMICALS	17,356.32
530-210-530-6014	OFFICE SUPPLIES	23.55
530-210-530-6040	UNIFORMS/CLOTHING	70.52
530-210-530-6054	MINOR EQUIP: TOOLS,E...	2,190.00
530-210-530-6056	PETROLEUM PRODUCTS	57.30
530-210-530-6806	LIFT STATION OPERATIO...	1,763.38
530-210-530-7024	CONTRACTUAL SERVICES	32.11
530-210-530-7046	COMMUNICATION SERV...	135.97
530-210-530-7048	UTILITIES	198.52
Grand Total:		2,038,100.21

Project Account Summary

Project Account Key	Payment Amount
None	441,576.28
001-8886	879,041.70
001-8891	13,409.42
004-8882	350,535.75
004-8883	95.00
005-8882	105,399.68
023-8804	140,234.38
027-8802	43,270.00
028-8802	25,270.00
029-8890	60.00

Project Account Summary**Project Account Key**

029-8893

030-8880

Payment Amount

35,908.00

3,300.00**Grand Total:****2,038,100.21**



City of Bel Aire, KS

Payroll Check Register Report Summary

Pay Period: 11/15/2025-11/28/2025

Packet: PYPKT00231 - PY 11.15.25-11.28.25 PAID 12.4.25
Payroll Set: Payroll Set 01 - 01

Type	Count	Amount
Regular Checks	0	0.00
Manual Checks	0	0.00
Reversals	0	0.00
Voided Checks	0	0.00
Direct Deposits	69	89,810.07
Total	69	89,810.07

Approved 12/11/25

AP ORD 25-23 total Expenses: \$2,127,910.28

Special Assessment Project Costs:
\$1,109,681.09

Barry Smith