

CITY OF BEL AIRE		
AP ORD 23-23		
Vendor and Payroll Checks 11/29-12/11/2023		
AFLAC	EMPLOYEE MONTHLY PREMIUM	\$ 854.44
BRAINARD, NATHAN W	YOUTH SPORTS OFFICIAL	\$ 120.00
CHAMPLIN TIRE RECYCLING,	ALLEY PARK BENCH KDHE GRANT	\$ 1,617.00
COLUMBIA CAPITAL MANAGEME	GO 2023A, TN 2023B COI	\$ 32,829.13
CONRADY, SLOANE	YOUTH SPORTS OFFICIAL	\$ 36.00
COUNTRYSIDE LAWN & TREE C	FALL FERTILIZING	\$ 152.32
CRAFCO	STREET MASTIC	\$ 6,972.00
CUSIP GLOBAL SERVICES	GO 2023A, TN 2023B COI	\$ 1,010.00
ELLIOTT ELECTRIC SUPPLY	CP STREET LIGHT BULBS	\$ 133.00
EMPOWER RETIREMENT 457	EMP VLNTRY 457	\$ 562.00
EVERGY	ELEC SVC:CITY BLDGS	\$ 4,605.35
FELIX'S LANDSCAPING & IRR	BEL AIRE PK IRRIGATION REPAIR	\$ 6,600.00
FICA/FEDERAL W/H	FED/FICA TAX	\$ 27,147.07
FINANCIAL PRINTING RESOUR	GO2023A & TN2023B COI	\$ 650.00
FIRESTONE	#33 PD FLEET MAINTENANCE	\$ 675.55
FLEMING, ARMANDO	TAI CHI INSTRUCTOR	\$ 360.00
FOULSTON SIEFKIN	GENERAL COUNSEL	\$ 225.00
GALLS, LLC	PD:UNIFORM/SUPPLIES	\$ 824.07
GRANT STREET GROUP, INC	GO 2023A, TN 2023B COI	\$ 4,000.00
HENRY, TED	KSGFOA CONF HOTEL, PER DIEM	\$ 708.20
HESS, MARTY	YOGA INSTRUCTOR	\$ 120.00
IDEATEK TELECOM	11/23 HOSTED PHONE SERV	\$ 796.55
KONDA, KAMERON	YOUTH SPORTS OFFICIAL	\$ 18.00
KS DEPT REV:WITHHOLDING T	STATE TAX	\$ 4,787.18
KS PUBLIC EMPL RETIRE SYS	KPERS	\$ 17,415.35
KS TREASURER - BOND SVC	BOOK ENTRY FEE	\$ 6,060.00
LAUTZ LAW LLC	CRT APPTD DEFENSE ATTY	\$ 225.00
LEAGUE OF KS MUNICIPALITI	2023 KS TAX RATE/FISCAL BOOK	\$ 35.00
NCSI	COACH BACKGROUND CHECKS X19	\$ 332.50
OREILLY AUTO PARTS	AUTO REPAIRS/SUPPLIES	\$ 41.02
PACE ANALYTICAL SERVICES	SW:SUSPENDED SOLIDS TESTING	\$ 1,480.00
PEC	COMPREHENSIVE LAND USE PLAN	\$ 5,300.00
PUBLIC WORKS & UTILITIES	12,321,750 GAL:10/05-11/03/23	\$ 59,544.59
S&P GLOBAL RATINGS	GO 2023A, TN 2023B COI	\$ 24,750.00
SCHROCK, MARIA	MILEAGE & TOLL	\$ 718.47
SEDG CO DEPT FINANCE/JAIL	10/23 PRISONER HOUSING FEES	\$ 50.35
SOERGEL, WYNN	YOUTH SPORTS OFFICIAL	\$ 39.00
SUMNERONE	PW:COPIER TA-2553CI	\$ 3,424.51
SUNFLOWER COMMERCE PARK	REIMB SUNFLOWER PARK:EVERGY BILL	\$ 129.81
SUPERIOR RUBBER STAMP	SIGNAGE	\$ 25.00
TRAFFIC CONTROL SERVICES	BLACK SPOTLIGHT	\$ 600.00
TRANSYSTEMS	INTEGRA SITE ACCESS TRANS PLAN	\$ 14,978.85
TRIPLETT,WOOLF&GARRETSON	WOODLAWN RD PROJECT	\$ 17,845.50

UNDERGROUND VAULTS & STOR	FILE RETRIEVAL	\$ 10.00
USA BLUE BOOK	WATER TESTING SUPPLIES	\$ 935.62
UTILITY MAINTENANCE CONTR	4440 EAGLELAKE LG SERV REPLACE	\$ 2,441.20
VERIZON WIRELESS:CELL PHS	CELL PHONE SVC	\$ 1,720.18
WADE, TERESA	TAEKWONDO INSTRUCTOR	\$ 160.00
WICHITA CORING & CUTTING	CONCRETE: LIFTSTATION	\$ 300.00
WSU-CONTINUING ED	KGIA 2024 CONF-DAVIS	\$ 600.00
PAYROLL CHECKS	PAYROLL CHECKS ON 12/06/2023	\$ 81,568.08
	CLAIMS TOTAL	\$ 337,369.43

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