

CITY OF BEL AIRE		
AP ORD 24-03		
Vendor and Payroll Checks 01/30-02/13/2024		
AXON ENTERPRISES, INC	LICENSE & CAMERA BUNDLE	\$ 8,445.41
BRAINARD, NATHAN W	YOUTH SPORTS OFFICIAL	\$ 225.00
BUCHANAN, JOE	BACKFLOW CERTIFICATION PER DIEM	\$ 164.00
CARNEY, WES	SOCCER REFUND	\$ 90.00
CINTAS CORPORATION	PD MATS/PW UNIFORMS/SHOP TOWELS	\$ 1,865.72
CINTAS FIRST AID & SAFETY	PD/PW:RE STOCK FIRST AID	\$ 447.15
CIVICPLUS	WEBSITE ANNUAL RENEWAL FEES	\$ 4,985.15
CONRADY, SLOANE	YOUTH SPORTS OFFICIAL	\$ 84.00
CORE & MAIN LP	WATR METERS x150	\$ 29,151.00
DIGITAL OFFICE SYSTEMS	PD COPIER OVERAGE	\$ 23.03
ECITY TRANSACTIONS, LLC	12/23 ONLINE PYT SERVICE	\$ 900.00
EMPOWER RETIREMENT 457	EMP VLNTRY 457	\$ 562.00
ENGLERT, DAVID J	YOUTH SPORTS OFFICIAL	\$ 165.00
EVERGY	ELEC SVC:CITY BLDGS	\$ 5,562.73
FASTENAL COMPANY	BOLTS FOR SNOW PLOW	\$ 41.94
FICA/FEDERAL W/H	FED/FICA TAX	\$ 24,549.11
FIRESTONE	OIL CHANGE #34	\$ 87.98
GALLS, LLC	PD UNIFORMS/SUPPLIES	\$ 1,054.45
GARVER	45TH/ARTHUR HEIGHTS/COZY-AURORA/CEDAR PASS	\$ 64,085.96
GRAFIX SHOPPE	PD #40 & #41 GRAPHICS	\$ 1,194.76
HASTY AWARDS	REC PROGRAM AWARDS	\$ 188.01
HAWKS INTER-STATE PESTMAS	01/24:PEST CONTROL:REC	\$ 174.52
HESS, MARTY	YOGA INSTRUCTOR	\$ 135.00
IDEATEK TELECOM	01/24 HOSTED PHONE SERV	\$ 796.55
K-254 CORRIDOR DEVELOPMEN	ANNUAL MEMBERSHIP 2024	\$ 500.00
KILGORE, LEONAL	ANNEX:TAX REBATE YEAR 1	\$ 2,738.46
KONDA, KAMERON	YOUTH SPORTS OFFICIAL	\$ 144.00
KS ASSOC OF COUNTIES	2024 KACM MEMBERSHIP-TED & TY	\$ 400.00
KS DEPT H/E:PERMITS/TRAIN	CENTRAL PARK ADD PERMIT-STRWTR	\$ 60.00
KS DEPT REV:WITHHOLDING T	STATE TAX	\$ 4,401.47
KS PUBLIC EMPL RETIRE SYS	KPERS/KP&F	\$ 22,563.15
KS TREASURER - COURT FEES	COURT FEES	\$ 2,355.33
LEAGUE OF KS MUNICIPALITI	KOMA TRAINING: ROTH & FABER	\$ 300.00
LIFESAVER LEARNING, INC.	REC CPR WEIKAL & MUETING	\$ 140.00
MABCD	10/23 INSPECTIONS	\$ 3,100.00
MARCEAU, JENNA	SOCCER REFUND	\$ 136.00
MAXIMUM OUTDOOR EQUIPM	MID MOUNT FUEL GAUGE & SEAL	\$ 431.83
MEYER, LAUREN	TKD REFUND	\$ 106.00
MIDWEST TRUCK EQUIPMENT	SNOW PLOW PARTS, DUMP TRUCK REP.	\$ 5,785.30
MIKE JOHNSON SALES, INC.	DOOR HANGER WARNING/OFF	\$ 295.51
MOTOROLA	PD MOBILE RADIOS x2	\$ 5,074.90
MUNICIPAL SUPPLY INC	FITTINGS x40	\$ 2,706.30

MURPHY TRACTOR EQUIP 01	JD OIL,MUFFLER,GASKE,ALT,SURGE	\$ 3,597.61
NATIONAL SIGN COMPANY, IN	STREET SIGNS	\$ 149.60
NCSI	COACH BACKGROUND CHECKS X2	\$ 35.00
PACE ANALYTICAL SERVICES	SW:SUSPENDED SOLIDS TESTING	\$ 339.20
PAYLOCITY	FSA EMPLOYEE EXPENSE	\$ 1,524.85
PEC	BIKE PED TRAIL, PLANNING & GIS ON CALL, WA GIS	\$ 21,804.57
PITNEY BOWES	RED INK CARTRIDGE	\$ 91.29
PIVOLOCITY	ERP IMPLEMENTATION PH JANUARY	\$ 437.50
PUBLIC WORKS & UTILITIES	162,000 GAL:12/23-01/05/24	\$ 1,263.72
SCHWAB, LINCOLN	SOCCER REFUND	\$ 68.00
STEHMAN, JON	BACKFLOW CERTIFICATION PER DIEM	\$ 164.00
SUMNERONE	COPIERS CONTRACTS CH,PW	\$ 181.90
SURENCY	02/24 VISION INSURANCE	\$ 459.53
TRAFFIC CONTROL SERVICES	NEW PD VEHICLES ONLY #40, #41	\$ 84,616.00
TRIPLETT,WOOLF&GARRETSON	CITY ATTY MATTERS/NEW ADMIN	\$ 320.00
TSYS MERCHANT SOLUTIONS	CREDIT CARD PROCESSING FEES	\$ 7,899.17
UNION PACIFIC RAILROAD CO	WOODLAWN XING SURFACE	\$ 8,269.26
UNRUH EXCAVATING	SUNFLOWER COMM GRADING/EROSION	\$ 63,402.38
USA BLUE BOOK	FLOW TESTING DIFFUSER GAUGE	\$ 677.90
UTILITY MAINTENANCE CONTR	WATER SVC INSTALLS x52	\$ 75,900.00
VERIZON WIRELESS:CELL PHS	CELL PHONE SVC	\$ 1,738.03
WADE, TERESA	TAEKWONDO INSTRUCTOR	\$ 180.00
WICHITA REGIONAL CHAMBER	SCK TRANSPORTATION COALIT DUES	\$ 250.00
WILLIAMS JANITORIAL SUPPL	JANITORIAL SUPPLIES REC	\$ 137.25
WILLIAMS, JOY:ATTY AT LAW	PROSECUTOR SVC	\$ 955.50
PAYROLL CHECKS	PAYROLL CHECKS ON 01/31/2024	\$ 76,178.56
	CLAIMS TOTAL	\$ 547,694.08

AK.
FEB 14 2024