



City of Bel Aire, KS

AP ORDINANCE

By Vendor DBA

Payment Dates 11/12/2025 - 11/25/2025

Vendor DBA	Description (Item)	Post Date	Payment Date	Project Account Key	Amount
Vendor DBA: 0055 - ARK VALLEY NEWS					
ARK VALLEY NEWS	PUBLICATIONS	11/17/2025	11/20/2025		99.84
ARK VALLEY NEWS	BREEZE AD	11/17/2025	11/20/2025		500.00
Vendor DBA 0055 - ARK VALLEY NEWS Total:					599.84
Vendor DBA: T1237 -					
BAKER GROUNDS CARE, LLC	BACKFLOW FEE REFUND	11/18/2025	11/20/2025		18.75
Vendor DBA T1237 - BAKER GROUNDS CARE, LLC Total:					18.75
Vendor DBA: 0174 -					
BANK OF NEW YORK MELLON ...	11/25 O&M/DEBT SVC	11/21/2025	11/13/2025		49,021.42
BANK OF NEW YORK MELLON ...	11/25 O&M/DEBT SVC	11/21/2025	11/13/2025		44,154.47
Vendor DBA 0174 - BANK OF NEW YORK MELLON TRUST Total:					93,175.89
Vendor DBA: 0526 -					
BAUGHMAN COMPANY, P.A.	CONSTRUCTION ADMIN/INSP...	11/14/2025	11/14/2025	004-8860	14,200.00
BAUGHMAN COMPANY, P.A.	CONSTRUCTION ADMIN/INSP...	10/24/2025	11/14/2025	004-8861	24,280.00
BAUGHMAN COMPANY, P.A.	CONSTRUCTION ADMIN/INSP...	11/14/2025	11/14/2025	004-8863	30,835.00
Vendor DBA 0526 - BAUGHMAN COMPANY, P.A. Total:					69,315.00
Vendor DBA: 0472 -					
BEALL & MITCHELL, LLC	11/25 JUDGE TERRY BEALL/C...	11/18/2025	11/20/2025		1,237.98
Vendor DBA 0472 - BEALL & MITCHELL, LLC Total:					1,237.98
Vendor DBA: 1486 -					
BLUE CROSS & BLUE SHIELD O...	12/25 HEALTH INSURANCE	11/21/2025	11/19/2025		43,852.14
BLUE CROSS & BLUE SHIELD O...	12/25 TY'S HEALTH INSURANCE	11/21/2025	11/19/2025		1,474.81
BLUE CROSS & BLUE SHIELD O...	12/25 HEALTH INSURANCE	11/21/2025	11/19/2025		3,257.71
BLUE CROSS & BLUE SHIELD O...	12/25 HEALTH INSURANCE	11/21/2025	11/19/2025		6,149.99
BLUE CROSS & BLUE SHIELD O...	12/25 HEALTH INSURANCE	11/21/2025	11/19/2025		5,627.28
Vendor DBA 1486 - BLUE CROSS & BLUE SHIELD OF KS Total:					60,361.93
Vendor DBA: 2650 -					
BURNS & MCDONNELL ENGIN...	ENGINEERING SERVICES	11/13/2025	11/14/2025		1,512.50
Vendor DBA 2650 - BURNS & MCDONNELL ENGINEERING Total:					1,512.50
Vendor DBA: 3003 - CENTRAL EQUIPMENT					
CENTRAL EQUIPMENT	EQUIPMENT-NEW PW BLDG	11/17/2025	11/20/2025	029-8893	109,188.91
Vendor DBA 3003 - CENTRAL EQUIPMENT Total:					109,188.91
Vendor DBA: 2095 -					
CENTRAL MECHANICAL WICH...	REC CENTER REPAIRS	11/19/2025	11/20/2025		13,001.00
Vendor DBA 2095 - CENTRAL MECHANICAL WICHITA,LLC Total:					13,001.00
Vendor DBA: 1499 - CHENEY DOOR COMPANY/GRAF, WICHITA AUDIO VIDEO					
CHENEY DOOR COMPANY/GR...	CITY HALL DOOR REPAIR	11/12/2025	11/14/2025		196.30
Vendor DBA 1499 - CHENEY DOOR COMPANY/GRAF, WICHITA AUDIO VIDEO Total:					196.30
Vendor DBA: 0170 -					
CHISHOLM CREEK UTILITY AU...	10/25 CCUA CONTINGENCY	11/12/2025	11/14/2025		3,000.00
CHISHOLM CREEK UTILITY AU...	10/25 CCUA CONTINGENCY	11/12/2025	11/14/2025		2,820.00
Vendor DBA 0170 - CHISHOLM CREEK UTILITY AUTH. Total:					5,820.00
Vendor DBA: 0050 -					
COX COMMUNICATIONS, INC	INTERNET/PHONE SVC-WAT	11/13/2025	11/14/2025		154.95
COX COMMUNICATIONS, INC	INTERNET/PHONE SERVICE	11/21/2025	11/16/2025		71.60
COX COMMUNICATIONS, INC	INTERNET/PHONE SERVICE	11/21/2025	11/16/2025		26.85
COX COMMUNICATIONS, INC	INTERNET/PHONE SERVICE	11/21/2025	11/16/2025		26.85
COX COMMUNICATIONS, INC	INTERNET/PHONE SERVICE	11/21/2025	11/16/2025		53.70
COX COMMUNICATIONS, INC	INTERNET/PHONE SERVICE	11/21/2025	11/16/2025		358.02
COX COMMUNICATIONS, INC	INTERNET/PHONE SERVICE	11/21/2025	11/16/2025		89.51
COX COMMUNICATIONS, INC	INTERNET/PHONE SERVICE	11/21/2025	11/16/2025		89.51

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Vendor DBA	Description (Item)	Post Date	Payment Date	Project Account Key	Amount
COX COMMUNICATIONS, INC	INTERNET/PHONE SERVICE	11/21/2025	11/16/2025		89.51
COX COMMUNICATIONS, INC	INTERNET/PHONE SERVICE	11/21/2025	11/16/2025		89.51
COX COMMUNICATIONS, INC	INTERNET/PHONE SVC-PW	11/21/2025	11/16/2025		63.71
COX COMMUNICATIONS, INC	INTERNET/PHONE SVC-PW	11/21/2025	11/16/2025		63.71
COX COMMUNICATIONS, INC	INTERNET/PHONE SVC-PW	11/21/2025	11/16/2025		63.70
COX COMMUNICATIONS, INC	INTERNET/PHONE SVC-PW	11/21/2025	11/16/2025		63.71
Vendor DBA 0050 - COX COMMUNICATIONS, INC Total:					1,304.84
Vendor DBA: 1798 -					
CRAFCO, INC	EQUIP/SUPPLIES	11/18/2025	11/20/2025		351.00
Vendor DBA 1798 - CRAFCO, INC Total:					351.00
Vendor DBA: 1978 -					
CRAIG A MCCOSKEY	CONTRACT MOWING	11/17/2025	11/20/2025		400.00
Vendor DBA 1978 - CRAIG A MCCOSKEY Total:					400.00
Vendor DBA: 1759 -					
DAVIS-MOORE AUTOMOTIVE ...	VEHICLE REPAIR/MAINT	11/18/2025	11/20/2025		158.02
DAVIS-MOORE AUTOMOTIVE ...	VEHICLE REPAIR/MAINT	11/18/2025	11/20/2025		158.01
DAVIS-MOORE AUTOMOTIVE ...	VEHICLE REPAIR/MAINT	11/18/2025	11/20/2025		158.02
DAVIS-MOORE AUTOMOTIVE ...	VEHICLE REPAIR/MAINT	11/18/2025	11/20/2025		158.02
Vendor DBA 1759 - DAVIS-MOORE AUTOMOTIVE INC Total:					632.07
Vendor DBA: 3024 -					
DENNIS KEHLER	2025 SIDEWALK REIMBURSE...	11/12/2025	11/14/2025		487.00
Vendor DBA 3024 - DENNIS KEHLER Total:					487.00
Vendor DBA: 0429 -					
DONDLINGER & SONS CONST...	45TH & OLIVER BRIDGE RECO...	11/17/2025	11/20/2025		384,257.20
Vendor DBA 0429 - DONDLINGER & SONS CONSTRUCTION Total:					384,257.20
Vendor DBA: 1802 -					
EMPOWER RETIREMENT 457	457 CITY MANAGER	11/20/2025	11/20/2025		540.00
EMPOWER RETIREMENT 457	457 EMP VOLUNTARY	11/20/2025	11/20/2025		612.00
Vendor DBA 1802 - EMPOWER RETIREMENT 457 Total:					1,152.00
Vendor DBA: 0046 -					
EVERGY KANSAS CENTRAL INC	LIFT STATION	11/21/2025	11/17/2025		113.66
EVERGY KANSAS CENTRAL INC	CP STREET LIGHTS	11/13/2025	11/12/2025		8,404.68
EVERGY KANSAS CENTRAL INC	STR SIGNS/CROSSWALKS	11/21/2025	11/17/2025		32.46
Vendor DBA 0046 - EVERGY KANSAS CENTRAL INC Total:					8,550.80
Vendor DBA: 0118 -					
EWING	SUPPLIES	11/13/2025	11/14/2025		69.77
Vendor DBA 0118 - EWING Total:					69.77
Vendor DBA: 2654 -					
EXPERT AUTO CENTER	PD-MAINTENANCE/REPAIR	11/18/2025	11/20/2025		80.97
Vendor DBA 2654 - EXPERT AUTO CENTER Total:					80.97
Vendor DBA: 0010 -					
FICA/FEDERAL W/H	SOCIAL SECURITY/FICA	11/20/2025	11/20/2025		26.82
FICA/FEDERAL W/H	FEDERAL W/H TAXES	11/20/2025	11/20/2025		24.10
FICA/FEDERAL W/H	MEDICARE/FICA	11/20/2025	11/20/2025		6.28
FICA/FEDERAL W/H	SOCIAL SECURITY/FICA	11/20/2025	11/20/2025		12,826.82
FICA/FEDERAL W/H	SOCIAL SECURITY/FICA	11/20/2025	11/20/2025		274.96
FICA/FEDERAL W/H	SOCIAL SECURITY/FICA	11/20/2025	11/20/2025		1,164.62
FICA/FEDERAL W/H	SOCIAL SECURITY/FICA	11/20/2025	11/20/2025		1,384.98
FICA/FEDERAL W/H	FEDERAL W/H TAXES	11/20/2025	11/20/2025		7,669.38
FICA/FEDERAL W/H	FEDERAL W/H TAXES	11/20/2025	11/20/2025		131.85
FICA/FEDERAL W/H	FEDERAL W/H TAXES	11/20/2025	11/20/2025		562.55
FICA/FEDERAL W/H	FEDERAL W/H TAXES	11/20/2025	11/20/2025		1,035.53
FICA/FEDERAL W/H	MEDICARE/FICA	11/20/2025	11/20/2025		2,999.80
FICA/FEDERAL W/H	MEDICARE/FICA	11/20/2025	11/20/2025		64.30
FICA/FEDERAL W/H	MEDICARE/FICA	11/20/2025	11/20/2025		272.44
FICA/FEDERAL W/H	MEDICARE/FICA	11/20/2025	11/20/2025		323.84
Vendor DBA 0010 - FICA/FEDERAL W/H Total:					28,768.27

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Vendor DBA	Description (Item)	Post Date	Payment Date	Project Account Key	Amount
Vendor DBA: 2142 - FIRESTONE COMPLETE AUTO CA					
FIRESTONE COMPLETE AUTO ...	REC VEHICLE REPAIR/MAINT	11/19/2025	11/20/2025		217.72
FIRESTONE COMPLETE AUTO ...	REC VEHICLE REPAIR/MAINT	11/19/2025	11/20/2025		217.72
Vendor DBA 2142 - FIRESTONE COMPLETE AUTO CA Total:					435.44
Vendor DBA: 2106 -					
FLEETPRIDE, INC.	VEHICLE/EQUIP REPAIRS & MA..	11/18/2025	11/20/2025		212.56
FLEETPRIDE, INC.	VEHICLE/EQUIP REPAIRS & MA..	11/18/2025	11/20/2025		212.56
FLEETPRIDE, INC.	VEHICLE/EQUIP REPAIRS & MA..	11/18/2025	11/20/2025		212.56
FLEETPRIDE, INC.	VEHICLE/EQUIP REPAIRS & MA..	11/18/2025	11/20/2025		212.56
Vendor DBA 2106 - FLEETPRIDE, INC. Total:					850.24
Vendor DBA: 0068 -					
GALLS, LLC	PD SUPPLIES	11/13/2025	11/14/2025		34.96
GALLS, LLC	UNIFORMS	11/13/2025	11/14/2025		890.73
GALLS, LLC	PD SUPPLIES	11/13/2025	11/14/2025		66.00
GALLS, LLC	PD SUPPLIES	11/13/2025	11/14/2025		32.00
GALLS, LLC	PD SUPPLIES	11/13/2025	11/14/2025		52.48
GALLS, LLC	UNIFORMS	11/20/2025	11/14/2025		186.18
GALLS, LLC	UNIFORMS	11/13/2025	11/14/2025		84.55
GALLS, LLC	UNIFORMS	11/13/2025	11/14/2025		47.50
GALLS, LLC	UNIFORMS	11/13/2025	11/14/2025		149.94
GALLS, LLC	PD SUPPLIES	11/13/2025	11/14/2025		275.95
Vendor DBA 0068 - GALLS, LLC Total:					1,820.29
Vendor DBA: 0241 -					
HAWKS INTER-STATE PESTMA...	REC-HAWKS PEST CONTROL	11/13/2025	11/14/2025		87.76
HAWKS INTER-STATE PESTMA...	CH-HAWKS PEST CONTROL	11/14/2025	11/14/2025		102.76
Vendor DBA 0241 - HAWKS INTER-STATE PESTMASTERS Total:					190.52
Vendor DBA: 2470 -					
IDEATEK TELECOM	IDEATEK MONTHLY PHONE SE...	11/12/2025	11/14/2025		42.63
IDEATEK TELECOM	IDEATEK MONTHLY PHONE SE...	11/12/2025	11/14/2025		20.58
IDEATEK TELECOM	IDEATEK MONTHLY PHONE SE...	11/12/2025	11/14/2025		64.68
IDEATEK TELECOM	IDEATEK MONTHLY PHONE SE...	11/12/2025	11/14/2025		63.21
IDEATEK TELECOM	IDEATEK MONTHLY PHONE SE...	11/12/2025	11/14/2025		20.58
IDEATEK TELECOM	IDEATEK MONTHLY PHONE SE...	11/12/2025	11/14/2025		42.63
IDEATEK TELECOM	IDEATEK MONTHLY PHONE SE...	11/12/2025	11/14/2025		196.97
IDEATEK TELECOM	IDEATEK MONTHLY PHONE SE...	11/12/2025	11/14/2025		15.64
IDEATEK TELECOM	IDEATEK MONTHLY PHONE SE...	11/12/2025	11/14/2025		102.37
IDEATEK TELECOM	IDEATEK MONTHLY PHONE SE...	11/12/2025	11/14/2025		19.51
IDEATEK TELECOM	IDEATEK MONTHLY PHONE SE...	11/12/2025	11/14/2025		19.85
IDEATEK TELECOM	IDEATEK MONTHLY PHONE SE...	11/12/2025	11/14/2025		53.65
IDEATEK TELECOM	IDEATEK MONTHLY PHONE SE...	11/12/2025	11/14/2025		10.90
IDEATEK TELECOM	IDEATEK MONTHLY PHONE SE...	11/12/2025	11/14/2025		45.21
IDEATEK TELECOM	IDEATEK MONTHLY PHONE SE...	11/12/2025	11/14/2025		66.60
Vendor DBA 2470 - IDEATEK TELECOM Total:					785.01
Vendor DBA: 2582 -					
IMAGINE IT INC	COMPUTER SUPPORT SERVICE	11/17/2025	11/20/2025		327.76
IMAGINE IT INC	COMPUTER SUPPORT SERVICE	11/17/2025	11/20/2025		165.57
IMAGINE IT INC	COMPUTER SUPPORT SERVICE	11/17/2025	11/20/2025		496.71
IMAGINE IT INC	COMPUTER SUPPORT SERVICE	11/17/2025	11/20/2025		496.71
IMAGINE IT INC	COMPUTER SUPPORT SERVICE	11/17/2025	11/20/2025		165.57
IMAGINE IT INC	COMPUTER SUPPORT SERVICE	11/17/2025	11/20/2025		327.76
IMAGINE IT INC	COMPUTER SUPPORT SERVICE	11/17/2025	11/20/2025		2,824.85
IMAGINE IT INC	COMPUTER SUPPORT SERVICE	11/17/2025	11/20/2025		662.28
IMAGINE IT INC	COMPUTER SUPPORT SERVICE	11/17/2025	11/20/2025		327.76
IMAGINE IT INC	COMPUTER SUPPORT SERVICE	11/17/2025	11/20/2025		827.85
IMAGINE IT INC	COMPUTER SUPPORT SERVICE	11/17/2025	11/20/2025		165.57
IMAGINE IT INC	COMPUTER SUPPORT SERVICE	11/17/2025	11/20/2025		827.85
IMAGINE IT INC	COMPUTER SUPPORT SERVICE	11/17/2025	11/20/2025		831.23
Vendor DBA 2582 - IMAGINE IT INC Total:					8,447.47

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Vendor DBA	Description (Item)	Post Date	Payment Date	Project Account Key	Amount
Vendor DBA: 2715 -					
INFOSEND INC	UTILITY INSERT	11/19/2025	11/20/2025		66.54
INFOSEND INC	UTILITY BILLS	11/19/2025	11/20/2025		773.78
INFOSEND INC	UTILITY LATE NOTICES	11/19/2025	11/20/2025		188.55
INFOSEND INC	UTILITY INSERT	11/19/2025	11/20/2025		66.54
INFOSEND INC	UTILITY INSERT	11/19/2025	11/20/2025		66.54
INFOSEND INC	UTILITY LATE NOTICES	11/19/2025	11/20/2025		188.54
INFOSEND INC	UTILITY BILLS	11/19/2025	11/20/2025		773.78
Vendor DBA 2715 - INFOSEND INC Total:					2,124.27
Vendor DBA: 2786 -					
JAY C HINKEL, ATTORNEY AT L...	LEGAL SERVICES	11/18/2025	11/20/2025		330.00
JAY C HINKEL, ATTORNEY AT L...	LEGAL SERVICES	11/18/2025	11/20/2025		1,684.65
JAY C HINKEL, ATTORNEY AT L...	LEGAL SERVICES	11/18/2025	11/20/2025		66.00
JAY C HINKEL, ATTORNEY AT L...	LEGAL SERVICES	11/18/2025	11/20/2025		382.80
JAY C HINKEL, ATTORNEY AT L...	LEGAL SERVICES	11/18/2025	11/20/2025		2,976.60
JAY C HINKEL, ATTORNEY AT L...	LEGAL SERVICES	11/18/2025	11/20/2025		386.10
JAY C HINKEL, ATTORNEY AT L...	LEGAL SERVICES	11/18/2025	11/20/2025		412.50
JAY C HINKEL, ATTORNEY AT L...	LEGAL SERVICES	11/18/2025	11/20/2025		74.25
JAY C HINKEL, ATTORNEY AT L...	LEGAL SERVICES	11/03/2025	11/20/2025		998.25
JAY C HINKEL, ATTORNEY AT L...	LEGAL SERVICES	11/18/2025	11/20/2025		3,597.00
Vendor DBA 2786 - JAY C HINKEL, ATTORNEY AT LAW Total:					10,908.15
Vendor DBA: 2639 - JODEE B'S CATERING					
JODEE B'S CATERING	VOLUNTEER MEAL	11/17/2025	11/17/2025		350.00
Vendor DBA 2639 - JODEE B'S CATERING Total:					350.00
Vendor DBA: 0196 -					
K P E R S	KP&F	11/20/2025	11/20/2025		68.82
K P E R S	KP&F	11/20/2025	11/20/2025		12,953.86
K P E R S	KPERS 1	11/20/2025	11/20/2025		1,246.31
K P E R S	KPERS 1	11/20/2025	11/20/2025		397.45
K P E R S	KPERS 1	11/20/2025	11/20/2025		374.09
K P E R S	KPERS 1	11/20/2025	11/20/2025		454.93
K P E R S	KPERS 2	11/20/2025	11/20/2025		2,033.43
K P E R S	KPERS 2	11/20/2025	11/20/2025		328.61
K P E R S	KPERS 3	11/20/2025	11/20/2025		6,950.42
K P E R S	KPERS 3	11/20/2025	11/20/2025		939.48
K P E R S	KPERS 3	11/20/2025	11/20/2025		1,408.55
Vendor DBA 0196 - K P E R S Total:					27,155.95
Vendor DBA: 0197 -					
KANSAS DEPT OF REVENUE	KS STATE W/H	11/20/2025	11/20/2025		12.07
KANSAS DEPT OF REVENUE	KS STATE W/H	11/20/2025	11/20/2025		4,805.06
KANSAS DEPT OF REVENUE	KS STATE W/H	11/20/2025	11/20/2025		80.51
KANSAS DEPT OF REVENUE	KS STATE W/H	11/20/2025	11/20/2025		417.49
KANSAS DEPT OF REVENUE	KS STATE W/H	11/20/2025	11/20/2025		536.36
Vendor DBA 0197 - KANSAS DEPT OF REVENUE Total:					5,851.49
Vendor DBA: 0076 - KANSAS PAVING					
KANSAS PAVING	PAVING IMPROVEMENTS TO ...	11/17/2025	11/20/2025	010-8882	23,128.20
KANSAS PAVING	53RD ST. RECON-OLIVER TO ...	11/17/2025	11/20/2025	002-8882	169,328.25
KANSAS PAVING	PAVING IMPROVEMENTS TO ...	11/17/2025	11/20/2025	010-8882	167,556.83
KANSAS PAVING	PAVING IMPROVEMENTS TO ...	11/17/2025	11/20/2025	010-8883	34,200.00
Vendor DBA 0076 - KANSAS PAVING Total:					394,213.28
Vendor DBA: 0836 -					
KANZA CO-OPERATIVE ASSOC...	UNLEADED BULK FUEL	11/18/2025	11/20/2025		83.57
KANZA CO-OPERATIVE ASSOC...	DIESEL BULK FUEL	11/18/2025	11/20/2025		36.05
KANZA CO-OPERATIVE ASSOC...	UNLEADED BULK FUEL	11/18/2025	11/20/2025		334.29
KANZA CO-OPERATIVE ASSOC...	UNLEADED BULK FUEL	11/18/2025	11/20/2025		222.86
KANZA CO-OPERATIVE ASSOC...	DIESEL BULK FUEL	11/18/2025	11/20/2025		576.76
KANZA CO-OPERATIVE ASSOC...	UNLEADED BULK FUEL	11/18/2025	11/20/2025		250.72
KANZA CO-OPERATIVE ASSOC...	DIESEL BULK FUEL	11/18/2025	11/20/2025		108.14

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KANZA CO-OPERATIVE ASSOC...	UNLEADED BULK FUEL	11/18/2025	11/20/2025		222.86
Vendor DBA 0836 - KANZA CO-OPERATIVE ASSOCIATION Total:					1,835.25
Vendor DBA: 2214 -					
LEXIPOL, LLC	PD ONLINE TRAINING SOFTW...	11/14/2025	11/20/2025		10,660.12
Vendor DBA 2214 - LEXIPOL, LLC Total:					10,660.12
Vendor DBA: 0820 -					
MABCD - SG CO:METRO AREA...	10/25 INSPECTION FEES	11/14/2025	11/14/2025		600.00
Vendor DBA 0820 - MABCD - SG CO:METRO AREA BLDG/CONST DEPT Total:					600.00
Vendor DBA: 2710 -					
MARIA SCHROCK	PER DIEM-MILEAGE & MEALS	11/18/2025	11/20/2025		462.80
Vendor DBA 2710 - MARIA SCHROCK Total:					462.80
Vendor DBA: 2328 - MERCHANT SERVICES					
MERCHANT SERVICES	CC PROCESSING FEE	11/21/2025	11/20/2025		401.01
MERCHANT SERVICES	CC PROCESSING FEE	11/21/2025	11/20/2025		401.02
Vendor DBA 2328 - MERCHANT SERVICES Total:					802.03
Vendor DBA: 0494 -					
MIES CONSTRUCTION, INC	CHAPEL LANDING 6TH ADDITI...	11/17/2025	11/20/2025	004-8880	23,810.70
MIES CONSTRUCTION, INC	CHAPEL LANDING 6TH ADDITI...	11/17/2025	11/20/2025	004-8881	26,814.80
MIES CONSTRUCTION, INC	CHAPEL LANDING 6TH ADDITI...	11/17/2025	11/20/2025	004-8882	130,747.94
MIES CONSTRUCTION, INC	CHAPEL LANDING 6TH ADDITI...	11/17/2025	11/20/2025	004-8883	159,768.50
Vendor DBA 0494 - MIES CONSTRUCTION, INC Total:					341,141.94
Vendor DBA: 0445 -					
MKEC ENGINEERING, INC	ARTISTIC SKYVIEW AT WEBB ...	11/18/2025	11/20/2025	030-8830	21,780.00
MKEC ENGINEERING, INC	ARTISTIC SKYVIEW AT WEBB ...	11/18/2025	11/20/2025	030-8831	24,779.25
MKEC ENGINEERING, INC	ARTISTIC SKYVIEW AT WEBB ...	11/18/2025	11/20/2025	030-8832	44,451.00
MKEC ENGINEERING, INC	ARTISTIC SKYVIEW AT WEBB ...	11/18/2025	11/20/2025	030-8833	51,987.00
Vendor DBA 0445 - MKEC ENGINEERING, INC Total:					142,997.25
Vendor DBA: 1834 -					
NATIONAL SCREENING BURE...	NEW HIRE BACKGROUND CHE...	11/12/2025	11/14/2025		681.00
Vendor DBA 1834 - NATIONAL SCREENING BUREAU Total:					681.00
Vendor DBA: 2395 -					
NORTHRIDGE SAND/NORTHRI...	MASON SAND DELIVERED	11/13/2025	11/14/2025		478.17
NORTHRIDGE SAND/NORTHRI...	MASON SAND DELIVERED	11/13/2025	11/14/2025		478.17
NORTHRIDGE SAND/NORTHRI...	MASON SAND DELIVERED	11/13/2025	11/14/2025		478.17
NORTHRIDGE SAND/NORTHRI...	MASON SAND DELIVERED	11/13/2025	11/14/2025		478.17
Vendor DBA 2395 - NORTHRIDGE SAND/NORTHRIDGE TRUCKING Total:					1,912.68
Vendor DBA: 0352 -					
OFFICE OF THE ATTORNEY GE...	GENERAL OBLIGATION BOND-...	11/18/2025	11/20/2025	027-8802	330.00
OFFICE OF THE ATTORNEY GE...	GENERAL OBLIGATION TEMP ...	11/17/2025	11/20/2025	028-8802	420.00
Vendor DBA 0352 - OFFICE OF THE ATTORNEY GENERAL Total:					750.00
Vendor DBA: 1345 -					
OREILLY AUTO PARTS	VEH/EQUIP REPAIRS & MAINT	11/13/2025	11/14/2025		29.46
OREILLY AUTO PARTS	VEH/EQUIP REPAIRS & MAINT	11/13/2025	11/14/2025		29.45
OREILLY AUTO PARTS	VEH/EQUIP REPAIRS & MAINT	11/13/2025	11/14/2025		29.45
OREILLY AUTO PARTS	VEH/EQUIP REPAIRS & MAINT	11/13/2025	11/14/2025		29.45
Vendor DBA 1345 - OREILLY AUTO PARTS Total:					117.81
Vendor DBA: 2369 -					
PAYLOCITY CORPORATION	FSA EMPLOYEE EXPENSE	11/13/2025	11/14/2025		177.25
PAYLOCITY CORPORATION	FSA EMPLOYEE EXPENSE	11/21/2025	11/21/2025		199.61
Vendor DBA 2369 - PAYLOCITY CORPORATION Total:					376.86
Vendor DBA: 2524 -					
PEARSON CONSTRUCTION LLC/	BEL AIRE LAKES ADD. PAVING...	11/17/2025	11/20/2025	005-8882	245,218.23
Vendor DBA 2524 - PEARSON CONSTRUCTION LLC/ Total:					245,218.23
Vendor DBA: 2493 -					
PEARSON MATERIALS	11.590 TON ASPHALT	11/18/2025	11/20/2025		770.74

AP ORDINANCE

Payment Dates: 11/12/2025 - 11/25/2025

Vendor DBA	Description (Item)	Post Date	Payment Date	Project Account Key	Amount
PEARSON MATERIALS	5.080 TN ASPHALT	11/19/2025	11/20/2025		337.82
Vendor DBA 2493 - PEARSON MATERIALS Total:					1,108.56
Vendor DBA: 2481 - PRADO CONSTRUCTION					
PRADO CONSTRUCTION	ARTHUR HEIGHTS-PAVING IM...	11/17/2025	11/20/2025	012-8882	42,578.90
Vendor DBA 2481 - PRADO CONSTRUCTION Total:					42,578.90
Vendor DBA: 0105 -					
PUBLIC WORKS & UTILITIES-CI...	8,718,000 GAL 10/03/25-11/0...	11/18/2025	11/20/2025		48,589.04
Vendor DBA 0105 - PUBLIC WORKS & UTILITIES-CITY OF WICHITA Total:					48,589.04
Vendor DBA: 0261 -					
RAVENSRAFT IMPLEMENT IN...	VEH/EQUIP REPAIRS & MAINT	11/13/2025	11/14/2025		387.57
Vendor DBA 0261 - RAVENSRAFT IMPLEMENT INC. Total:					387.57
Vendor DBA: 0216 -					
SEDGWICK COUNTY DIV OF FI...	10/25 PRISONER HOUSING FE...	11/18/2025	11/20/2025		2,160.30
Vendor DBA 0216 - SEDGWICK COUNTY DIV OF FINANCE Total:					2,160.30
Vendor DBA: 0911 - SIMPLE CLEAN					
SIMPLE CLEAN	11/25 JANITORIAL SVC: CH	11/12/2025	11/14/2025		1,832.50
SIMPLE CLEAN	11/25 JANITORIAL SVC: REC	11/12/2025	11/14/2025		682.50
SIMPLE CLEAN	11/25 JANITORIAL SVC: PW	11/12/2025	11/14/2025		103.20
SIMPLE CLEAN	11/25 JANITORIAL SVC: PW	11/12/2025	11/14/2025		103.20
SIMPLE CLEAN	11/25 JANITORIAL SVC: PW	11/12/2025	11/14/2025		103.20
Vendor DBA 0911 - SIMPLE CLEAN Total:					2,824.60
Vendor DBA: 3033 -					
SPENCER CHILDS	2025 SIDEWALK REIMBURSE...	11/13/2025	11/14/2025		1,700.00
Vendor DBA 3033 - SPENCER CHILDS Total:					1,700.00
Vendor DBA: 1953 -					
SUMNERONE - SUMNER GRO...	SUMNER ONE PRINTING CHA...	11/18/2025	11/20/2025		47.48
SUMNERONE - SUMNER GRO...	SUMNER ONE PRINTING CHA...	11/18/2025	11/20/2025		122.89
SUMNERONE - SUMNER GRO...	SUMNER ONE PRINTING CHA...	11/18/2025	11/20/2025		122.90
Vendor DBA 1953 - SUMNERONE - SUMNER GROUP INC Total:					293.27
Vendor DBA: 0297 -					
SUN LIFE & HEALTH INS CO	SUN LIFE VOLUNTARY AD&D/...	11/21/2025	11/17/2025		628.61
SUN LIFE & HEALTH INS CO	SUN LIFE VOLUNTARY AD&D/...	11/21/2025	11/17/2025		119.86
SUN LIFE & HEALTH INS CO	SUN LIFE VOLUNTARY AD&D/...	11/21/2025	11/17/2025		43.46
SUN LIFE & HEALTH INS CO	SUN LIFE VOLUNTARY AD&D/...	11/21/2025	11/17/2025		43.06
Vendor DBA 0297 - SUN LIFE & HEALTH INS CO Total:					834.99
Vendor DBA: 1963 -					
SURENCY LIFE & HEALTH INS ...	11/25 VISION INSURANCE	11/21/2025	11/15/2025		450.67
SURENCY LIFE & HEALTH INS ...	11/25 VISION INSURANCE	11/21/2025	11/15/2025		17.23
SURENCY LIFE & HEALTH INS ...	11/25 VISION INSURANCE	11/21/2025	11/15/2025		25.42
SURENCY LIFE & HEALTH INS ...	11/25 VISION INSURANCE	11/21/2025	11/15/2025		44.00
Vendor DBA 1963 - SURENCY LIFE & HEALTH INS CO Total:					537.32
Vendor DBA: 0479 -					
TREE TOP NURSERY & LANDS...	CONTRACT MOWING	11/13/2025	11/14/2025		491.75
TREE TOP NURSERY & LANDS...	CONTRACT MOWING	11/13/2025	11/14/2025		1,040.00
Vendor DBA 0479 - TREE TOP NURSERY & LANDSCAPE Total:					1,531.75
Vendor DBA: 0503 -					
UNDERGROUND VAULTS & ST...	FILE RETRIEVAL	11/12/2025	11/14/2025		34.80
Vendor DBA 0503 - UNDERGROUND VAULTS & STORAGE-UV&S Total:					34.80
Vendor DBA: 2286 -					
UTILITY MAINTENANCE CONT...	WATER SERVICE INSTALL	11/17/2025	11/20/2025		161,196.58
UTILITY MAINTENANCE CONT...	WATER MAIN REPLACEMENT	11/17/2025	11/20/2025		88,212.90
Vendor DBA 2286 - UTILITY MAINTENANCE CONTRACTOR Total:					249,409.48
Vendor DBA: 1205 -					
WASTE CONNECTIONS OF KA...	PORTABLE RESTROOM-REC	11/18/2025	11/20/2025		290.00
WASTE CONNECTIONS OF KA...	10/25 RECYCLE/TRASH SVC	11/13/2025	11/14/2025		38,863.96

AP ORDINANCE**Payment Dates: 11/12/2025 - 11/25/2025**

Vendor DBA	Description (Item)	Post Date	Payment Date	Project Account Key	Amount
WASTE CONNECTIONS OF KA...	10/25 RECYCLE/TRASH SVC	11/13/2025	11/14/2025		14,010.41
Vendor DBA 1205 - WASTE CONNECTIONS OF KANSAS Total:					53,164.37
Grand Total:					2,386,325.05

Report Summary**Fund Summary**

Fund	Payment Amount
100 - General Fund	156,695.05
200 - Special Street & Highway	17,198.56
320 - Capital Projects Fund 2	1,345,403.51
355 - Capital Improvement Reserve	2,187.00
520 - Water Utility	364,508.65
530 - Sewer Utility	63,200.71
540 - Solid Waste Utility	52,874.37
550 - Stormwater Utility	384,257.20
Grand Total:	2,386,325.05

Account Summary

Account Number	Account Name	Payment Amount
100-000-000-2014	FEDERAL TAX PAYABLE	7,693.48
100-000-000-2016	SOCIAL SECURITY PAYAB...	12,853.64
100-000-000-2018	MEDICARE PAYABLE	3,006.08
100-000-000-2020	STATE TAX PAYABLE	4,817.13
100-000-000-2022	KPERS 1 PAYABLE	1,246.31
100-000-000-2024	KPERS 2 PAYABLE	2,033.43
100-000-000-2026	KPERS 3 PAYABLE	6,950.42
100-000-000-2028	KP&F PAYABLE	13,022.68
100-000-000-2034	457 DEFERRED COMP P...	1,152.00
100-000-000-2048	MEDICAL INS PREMIUMS...	45,326.95
100-000-000-2054	VISION INS PAYABLE	450.67
100-000-000-2060	VOLUNTARY LIFE PAYAB...	628.61
100-000-000-2062	FSA HEALTH PAYABLE	376.86
100-000-000-4644	MISCELLANEOUS INCO...	18.75
100-100-110-7014	IT - MANAGED SERVICES	327.76
100-100-110-7046	COMMUNICATION SERV...	114.23
100-100-130-7014	IT - MANAGED SERVICES	165.57
100-100-130-7046	COMMUNICATION SERV...	20.58
100-100-140-6028	PUBLICATIONS/PRINTING	99.84
100-100-140-7014	IT - MANAGED SERVICES	496.71
100-100-140-7046	COMMUNICATION SERV...	64.68
100-100-150-7046	COMMUNICATION SERV...	26.85
100-100-160-6010	COMMUNITY RELATION...	350.00
100-100-160-6028	PUBLICATIONS/PRINTING	500.00
100-100-160-7014	IT - MANAGED SERVICES	496.71
100-100-160-7024	CONTRACTUAL SVCS	681.00
100-100-160-7046	COMMUNICATION SERV...	90.06
100-100-170-6048	HOTEL & TRAVEL	462.80
100-100-170-7014	IT - MANAGED SERVICES	165.57
100-100-170-7046	COMMUNICATION SERV...	20.58
100-100-170-7804	LEGAL SERVICES	10,908.15
100-120-240-7014	IT - MANAGED SERVICES	327.76
100-120-240-7046	COMMUNICATION SERV...	96.33
100-120-240-7064	INMATE HOUSING FEES	2,160.30
100-120-240-7804	LEGAL SERVICES	1,237.98
100-120-250-6040	UNIFORMS/CLOTHING	1,358.90
100-120-250-6046	TRAINING/CONFERENCES	10,660.12
100-120-250-6300	POLICE SUPPLIES	461.39
100-120-250-6604	VEHICLE/EQUIP SUPPLIE...	80.97
100-120-250-7014	IT - MANAGED SERVICES	2,824.85
100-120-250-7024	CONTRACTUAL SERVICES	34.80
100-120-250-7046	COMMUNICATION SERV...	554.99
100-130-330-6602	VEH/EQUIP REPAIRS & ...	217.72
100-130-330-7046	COMMUNICATION SERV...	15.64
100-130-350-6028	PUBLICATIONS/PRINTING	114.02

Account Summary

Account Number	Account Name	Payment Amount
100-130-350-6056	PETROLEUM PRODUCTS	83.57
100-130-350-7014	IT - MANAGED SERVICES	662.28
100-130-350-7024	CONTRACTUAL SERVICES	13,378.76
100-130-350-7038	JANITORIAL SERVICES	682.50
100-130-350-7046	COMMUNICATION SERV...	102.37
100-130-360-6604	VEHICLE/EQUIP SUPPLIE...	217.72
100-130-360-7046	COMMUNICATION SERV...	109.02
100-140-440-7022	MOWING SERVICES	400.00
100-150-510-6056	PETROLEUM PRODUCTS	370.34
100-150-510-6100	CONSTRUCTION MATER...	478.17
100-150-510-6602	VEH/EQUIP REPAIRS & ...	629.59
100-150-510-6604	VEHICLE/EQUIP SUPPLIE...	158.02
100-150-510-7014	IT - MANAGED SERVICES	327.76
100-150-510-7024	CONTRACTUAL SERVICES	103.20
100-150-510-7046	COMMUNICATION SERV...	83.56
100-160-610-7006	CONTRACTED BUILDING ...	600.00
100-160-610-7014	IT - MANAGED SERVICES	827.85
100-160-610-7046	COMMUNICATION SERV...	143.16
100-190-910-7022	MOWING SERVICES	491.75
100-190-910-7024	CONTRACTUAL SVCS	299.06
100-190-910-7038	JANITORIAL SVCS	1,832.50
200-000-000-2014	FEDERAL TAX PAYABLE	131.85
200-000-000-2016	SOCIAL SECURITY PAYAB...	274.96
200-000-000-2018	MEDICARE PAYABLE	64.30
200-000-000-2020	STATE TAX PAYABLE	80.51
200-000-000-2022	KPERS 1 PAYABLE	397.45
200-000-000-2048	MEDICAL INS PREMIUMS...	3,257.71
200-000-000-2054	VISION INS PAYABLE	17.23
200-000-000-2060	VOLUNTARY LIFE PAYAB...	119.86
200-210-200-6056	PETROLEUM PRODUCTS	799.62
200-210-200-6100	CONSTRUCTION MATER...	478.17
200-210-200-6500	PAVED STREET REPAIR ...	1,459.56
200-210-200-6602	VEH/EQUIP REPAIRS & ...	242.01
200-210-200-6604	VEHICLE/EQUIP SUPPLIE...	158.01
200-210-200-7014	IT - MANAGED SERVICES	165.57
200-210-200-7022	MOWING SERVICES	1,040.00
200-210-200-7040	STREET LIGHTING	8,404.68
200-210-200-7046	COMMUNICATION SERV...	74.61
200-210-200-7048	UTILITIES	32.46
320-320-320-8802	COST OF ISSUANCE	750.00
320-320-320-8830	DESIGN - WATER	21,780.00
320-320-320-8831	DESIGN - SEWER	24,779.25
320-320-320-8832	DESIGN - PAVING	44,451.00
320-320-320-8833	DESIGN - DRAINAGE	51,987.00
320-320-320-8860	INSPECTION - WATER	14,200.00
320-320-320-8861	INSPECTION - SEWER	24,280.00
320-320-320-8863	INSPECTION - DRAINAGE	30,835.00
320-320-320-8880	CONSTRUCTION - WATER	23,810.70
320-320-320-8881	CONSTRUCTION - SEWER	26,814.80
320-320-320-8882	CONSTRUCTION - PAVING	778,558.35
320-320-320-8883	CONSTRUCTION - DRAIN...	193,968.50
320-320-320-8893	EQUIPMENT AND FURNI...	109,188.91
355-355-355-8024	SIDEWALK PROJECTS	2,187.00
520-000-000-2014	FEDERAL TAX PAYABLE	562.55
520-000-000-2016	SOCIAL SECURITY PAYAB...	1,164.62
520-000-000-2018	MEDICARE PAYABLE	272.44
520-000-000-2020	STATE TAX PAYABLE	417.49
520-000-000-2022	KPERS 1 PAYABLE	374.09

Account Summary

Account Number	Account Name	Payment Amount
520-000-000-2024	KPERS 2 PAYABLE	328.61
520-000-000-2026	KPERS 3 PAYABLE	939.48
520-000-000-2048	MEDICAL INS PREMIUMS...	6,149.99
520-000-000-2054	VISION INS PAYABLE	25.42
520-000-000-2060	VOLUNTARY LIFE PAYAB...	43.46
520-210-520-6028	PUBLICATIONS/PRINTING	1,218.30
520-210-520-6056	PETROLEUM PRODUCTS	358.86
520-210-520-6100	CONSTRUCTION MATER...	547.94
520-210-520-6602	VEH/EQUIP REPAIRS & ...	242.01
520-210-520-6604	VEHICLE/EQUIP SUPPLIE...	158.02
520-210-520-6802	WATER SYSTEM MAINT/...	249,409.48
520-210-520-7000	CREDIT CARD PROCESSI...	401.01
520-210-520-7014	IT - MANAGED SERVICES	827.85
520-210-520-7024	CONTRACTUAL SERVICES	103.20
520-210-520-7046	COMMUNICATION SERV...	353.37
520-210-520-7058	WATER PURCHASED	48,589.04
520-210-520-7060	WATER TREATMENT OP...	52,021.42
530-000-000-2014	FEDERAL TAX PAYABLE	1,035.53
530-000-000-2016	SOCIAL SECURITY PAYAB...	1,384.98
530-000-000-2018	MEDICARE PAYABLE	323.84
530-000-000-2020	STATE TAX PAYABLE	536.36
530-000-000-2022	KPERS 1 PAYABLE	454.93
530-000-000-2026	KPERS 3 PAYABLE	1,408.55
530-000-000-2048	MEDICAL INS PREMIUMS...	5,627.28
530-000-000-2054	VISION INS PAYABLE	44.00
530-000-000-2060	VOLUNTARY LIFE PAYAB...	43.06
530-210-530-6028	PUBLICATIONS	1,085.22
530-210-530-6056	PETROLEUM PRODUCTS	222.86
530-210-530-6100	CONSTRUCTION MATER...	478.17
530-210-530-6602	VEH/EQUIP REPAIRS & ...	242.01
530-210-530-6604	VEHICLE/EQUIP SUPPLIE...	158.02
530-210-530-6806	LIFT STATION OPERATIO...	113.66
530-210-530-7000	CREDIT CARD PROCESSI...	401.02
530-210-530-7014	IT - MANAGED SERVICES	831.23
530-210-530-7024	CONTRACTUAL SERVICES	103.20
530-210-530-7046	COMMUNICATION SERV...	219.82
530-210-530-7052	SEWER TREATMENT OP...	46,974.47
530-210-530-7800	ENGINEERING SERVICES	1,512.50
540-540-540-7042	SOLID WASTE SERVICES ...	38,863.96
540-540-540-7044	RECYCLING SERVICES	14,010.41
550-550-550-8018	DRAINAGE SYSTEM IMP...	384,257.20
Grand Total:		2,386,325.05

Project Account Summary

Project Account Key	Payment Amount
None	1,040,921.54
002-8882	169,328.25
004-8860	14,200.00
004-8861	24,280.00
004-8863	30,835.00
004-8880	23,810.70
004-8881	26,814.80
004-8882	130,747.94
004-8883	159,768.50
005-8882	245,218.23
010-8882	190,685.03
010-8883	34,200.00
012-8882	42,578.90

Project Account Summary

Project Account Key	Payment Amount
027-8802	330.00
028-8802	420.00
029-8893	109,188.91
030-8830	21,780.00
030-8831	24,779.25
030-8832	44,451.00
030-8833	51,987.00
Grand Total:	<u>2,386,325.05</u>



City of Bel Aire, KS

Payroll Check Register Report Summary

Pay Period: 11/1/2025-11/14/2025

Packet: PYPKT00228 - PY 11.01-11.14.25: PD 11.20.25
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	75	92,164.34
Total	75	92,164.34

Approved 11/26/25
AP ORD 25-22 total Expenses: \$2,478,489.39
Special Assessment Project Costs:
\$1,066,886.35

Barry Smith