

02/07/12 Weiss Open Records Request - Purchasing Card Clarification

Date	Vendor	Amount	Department	Purpose
6/9/2010	Applebee's	\$ 42.00	Sewer	Waste Water Treatment Operator Training - 3 Employee Meals
6/10/2010	Johnny's BBQ	\$ 30.19	Sewer	Waste Water Treatment Operator Training - 3 Employee Meals
8/27/2010	Casey's	\$ 25.17	Governing Body	Fuel - City Car (Ford Taurus)
8/30/2010	Hy-Vee	\$ 10.33	Admin	Supplies (ie., Paper Cups for City Hall)
10/1/2010	Casey's	\$ 23.61	Governing Body	Fuel - City Car (Ford Taurus)
1/27/2011	Quik Trip	\$ 34.25	Governing Body	Fuel - City Car (Ford Taurus)
2/9/2011	Los Corrals	\$ 7.47	Clerk	Mid-America Regional Council Training - 1 Employee Meal
3/11/2011	Casey's	\$ 9.00	Admin	Fuel - City Car (Ford Taurus)
3/23/2011	Dell Computer	\$ 923.16	Admin	Desktop work station for City Administrator
3/23/2011	Dell Computer	\$ 923.16	Governing Body	Desktop work station for Mayor' Office
3/28/2011	Dell Computer	\$ 1,784.68	Planning/Zoning	Desktop work station for City Building Inspector/Code Enforcement Officer
3/28/2011	Vazcomm	\$ 721.69	Public Works	Mobile communications equipment for Public Works and Police Department
3/29/2011	Wendy's	\$ 7.16	Admin	JCCC Web Training - 1 Employee Meal
4/18/2011	Casey's	\$ 6.58	Clerk	Ice - Reception for incoming and outgoing Council Members
4/19/2011	Wendy's-Lyons KS	\$ 7.56	Clerk	Kansas Department of Commerce Training - 1 Employee Meal
4/26/2011	Falcon Lakes Golf Club	\$ 200.00	Admin	City Department Director Planning Retreat - Facility Rental
4/30/2011	Falcon Lakes Golf Club	\$ 91.91	Admin	Lunch for City Council Strategic Planning Retreat
5/2/2011	Best Buy	\$ 65.70	Admin	Desktop Work Station Battery Backups - City Hall
5/19/2011	Falcon Lakes Golf Club	\$ 510.53	Admin	City Council Strategic Planning Retreat - Facility Rental
5/20/2011	Falcon Lakes Golf Club	\$ 69.59	Admin	Lunch for Department Director Planning Retreat
6/15/2011	Minsky's Pizza	\$ 103.13	Accounts Payable	All City Employee Retirement Planning Luncheon - City was reimbursed by retirement plan provider (Hartford)
9/20/2011	Simple Simons	\$ 35.39	Police	Pizza for Police Department - Junior Officer of the Day Program
10/6/2011	Casey's	\$ 30.40	Governing Body	Fuel - City Car (Ford Taurus)
10/27/2011	Ingrams Magazine	\$ 3,990.13	Accounts Payable	Full page ad/City of Basehor Promotion (shared cost with other local entities) City's Actual Cost = \$695.00
12/14/2011	FTD	\$ 47.98	Clerk	Flower arrangement for a City employee's deceased parent funeral
	Total	\$ 9,700.77		
	Referenced Document Total	\$ 10,776.44		
	Remaining	\$ 1,075.67		