

Barco Municipal Products Inc

Invoice

Date Feb 25, 2010	Page 1
Invoice Number IN-189458	

PO Box 45507
 Omaha, NE, 68145-0507
 Phone: 1-800-228-2703
 Fax: (402) 334-8002

Sold To:
 CITY OF UDALL
 PO BOX 410
 UDALL, KS 67146

Ship To:
 CITY OF UDALL
 STREET DEPT
 3180 K15 HWY
 UDALL, KS 67146

Order No. N4607	Salesperson N	Order Date Feb 18, 2010	Customer No. KS7146	PO Number TODD	Ship Via UPS	Terms N30
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Qty. Ord.	Qty. Shp.	Qty. B/O	Item Number	Description	Unit Price	UOM	Extended Price
3	3	0	80P	ELASTIC WAIST TROUSERS YELLOW XL	30.000	EA	90.00
2	2	0	80J	RAIN JACKET w/SNAPS YELLOW LARGE	38.000	EA	76.00
1	1	0	80J	RAIN JACKET, YELLOW XL	38.000	EA	38.00
4	4	0	R1-1	STOP, 30" HIP/AL W/R	53.350	EA	213.40
2	2	0	R2-1	SPEED LIMIT 10, 18x24 HIP/ALUM B/W	39.950	EA	79.90
			FRT	SHIPPING			34.52

<u>Due Date</u>	<u>Amount Due</u>
Mar 27, 2010	531.82

Comments:


Tax summary:
 KS1 0.00

Merch Subtotal	497.30
Misc Chrg Subtotal	34.52
Total sales tax	0.00
Total amount	531.82
Less payment	0.00
Amount due	531.82

INVOICE/STATEMENT

ACCOUNT NUMBER	CLOSING DATE
008097	02/15/10
INVOICE NUMBER	NEW BALANCE
31969C	1,572.83

MINIMUM PAYMENT	AMOUNT ENCLOSED	PAYMENT DUE UPON RECEIPT. PAYMENTS RECEIVED AFTER THIS DATE SUBJECT TO LATE FEES.	03/12/10
1,572.83			


CITY OF UDALL
Attn. LULITA HOPKINS
PO BOX 410
UDALL, KS 67146


CENEX FLEETCARD
PO BOX 64745
ST. PAUL MN 55164-0745

TO ENSURE PROPER CREDIT MAIL THIS PORTION WITH YOUR PAYMENT TO THIS ADDRESS

WRITE ACCOUNT # AND INVOICE # ON CHECK
to help avoid posting delays and possible late fees!

0080978000000157283 100312

PLEASE TEAR AT PERFORATION AND ENCLOSE WITH PAYMENT

ACCOUNT NUMBER	CREDIT LIMIT	CREDIT AVAILABLE	DAYS THIS PERIOD	BILL CLOSING DATE	PAYMENT DUE DATE	MINIMUM PAYMENT DUE
008097	4,500.00	2,927.17		02/15/10	03/12/10	1,572.83

CENEX INVOICE/ STATEMENT

DATE		TRANSACTION DESCRIPTION	CHARGES	PAYMENTS/ CREDITS
MONTH	DAY			

	Maint	Elec/Elec	Gen/Streets	Sewer/Sewer	Gen/Parks
Fuel	1,078.67	269.67	269.67	269.67	269.66
Fuel PD	494.16				
	1,572.83				
Non-Fuel					
Non-Fuel PD	0.00				
	1,572.83				

PURCHASES, RETURNS AND PAYMENT MADE JUST PRIOR TO BILLING DATE MAY NOT APPEAR UNTIL NEXT MONTH'S INVOICE/STATEMENT

SEE REVERSE SIDE FOR IMPORTANT INFORMATION AND TERMS

PREVIOUS BALANCE	(+) LATE FEE	(+) CURRENT PURCHASES	(-) PAYMENTS	(+/-) ADJUSTMENTS	(=) NEW BALANCE
937.31	0.00	1572.83	937.31-	0.00	1,572.83

Billing Inquiring: 800-852-8180

DIRECT PAYMENT TO:
CENEX FLEETCARD
PO BOX 64745

The late fee determined by applying a monthly periodic rate of	Which is an ANNUAL PERCENTAGE RATE of
1.5	10%



Galaxie Business Equipment Inc.

913 Main Street 1337 N. Meridian, Suite 9
 Winfield, Kansas 67156 Wichita, KS 67203
 620-221-3469 316-945-3488
 1-800-876-3469

Statement

Date
2/26/2010

CITY OF UDALL
 P O BOX 410
 UDALL, KS 67146

Have you tried it yet? Receive a free gift for your 1st online order!!
www.gbeinc.com

Date	Transaction				Amount	Balance
02/25/2010	INV #32996. Due 03/27/2010. Orig. Amount \$117.61.				117.61	117.61
CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	Amount Due	
117.61	0.00	0.00	0.00	0.00	\$117.61	

City of Udall
VOUCHER

NAME: *John Hauer* DATE: *March*

ELECTRIC: *800.00*

WATER: _____

PARK/CEMETERY _____

STREET _____

POLICE DEPARTMENT _____

CITY BUILDING _____

UPC _____

TRASH _____

Attach receipts

TOTAL: *800.00*





**Kansas Department of Health & Environment
Bureau of Water - Industrial Programs Section
1000 SW Jackson - Suite 420
Topeka, Kansas 66612-1367**

**Atten: Construction Stormwater Coordinator
(785) 296-5545**

February 15, 2010

Lulita Hopkins, City Clerk
City of Udall
PO Box 410 - 110 S. Main
Udall, KS 67146-0410

**Invoice for annual permit fee for Construction Stormwater Permit Holders
March 2010 through March 2011**

K.A.R. 28-16-56d requires permit fees to be paid annually. Payment is due March 28, 2010.

Project Name: 200,000 Gal Elev Water Tower & WDS Imp.
Project City: Udall, Kansas
Permit No.: S-WA15-0003
Permit Fee: \$60.00

Please make check payable to: KDHE

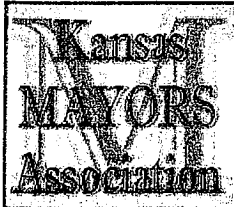
**RETURN THE BOTTOM HALF OF THIS INVOICE WITH THE
PERMIT FEE TO ENSURE PROPER CREDIT.**

Detach at line and return to: Kansas Department of Health & Environment
Bureau of Water - Industrial Programs Section
1000 SW Jackson, Suite 420
Topeka, Kansas 66612-1367
Attn: Construction Stormwater Coordinator

Lulita Hopkins, City Clerk
City of Udall
PO Box 410 - 110 S. Main
Udall, KS 67146-0410

Project Name: 200,000 Gal Elev Water Tower & WDS Imp.
Project City: Udall, Kansas
Permit No.: S-WA15-0003
Permit Fee: \$60.00

Payment of annual construction stormwater permit fee through **March, 2011.**



Kansas Mayors Association

300 SW 8th Ave • Topeka, KS 66606
(785) 354-9565 • Fax: (785) 354-4186

INVOICE

DATE: FEBRUARY 22, 2010

TO: MAYOR CHRIS LETTE, CITY OF UDALL

FOR:
Annual Dues

DESCRIPTION	AMOUNT
Kansas Mayors Association – 2010 Annual Dues	\$50.00
TOTAL	\$50.00

Make all checks payable to Kansas Mayors Association.

If you have any questions concerning this invoice, contact Nathan Eberline, neberline@lkm.org or 785-354-9565

Thank you for your membership!



7223 Parkway Dr. Suite 210
 Hanover, MD 21076
 (410) 712-0082

CITY OF UDALL
 LULITA HOPKINS
 P.O. BOX 410
 UDALL, KS 67146

Invoice No.	0028413
Invoice Date	02/28/2010
Month of Service	February
Account #	UDALL1
PO #	

Current Costs associated with your participation in KANSAS ONE-CALL.

Description	Amount
Regular Locate Fee: 14 Locates at \$1.20	\$16.80
TOTAL:	\$16.80

Terminal	Tickets	Terminal	Tickets	Terminal	Tickets	Terminal	Tickets	Terminal	Tickets
UDALL01	14								

REMITTANCE COPY

Account Number:	UDALL1
Invoice Number:	0028413
Invoice Date:	02/28/2010
Amount Due:	\$16.80

Make Check Payable to: Kansas One-Call System, Inc
 P.O. Box 676245
 Dallas, TX 75267-6245

Kriz-Davis Co.

ORIGINAL INVOICE

3800 W DORA
WICHITA, KS 67213
PHONE 316-945-1313
FAX # 316-945-1333

REMIT TO: KRIZ-DAVIS CO.
P O BOX 13281
WICHITA, KS 67213-3281

INVOICE # 09 0 059832 001
INVOICE DATE: 2/17/2010

CUSTOMER ORDER # LIGHTS
ORDER DATE: 2/16/2010

RELEASE #:
JOB NAME:

SHIP DATE: 2/17/2010
SHIPPED BY: PICKEDUP
CARRIER NAME:
SHIPPING TERMS: PPDADD
TRACKING #:

BILL TO: CITY OF UDALL
PO BOX 410
UDALL, KS 67146-0629

0921020

SHIP TO: CITY OF UDALL
WILL CALL
3800 W DORA
WICHITA, KS 67213

CATALOG #	SIGNATURE/COMMENT	CUSTOMER LINE #	ORDERED	SHIPPED	BILLED	PRICE	U/M	C/D	AMOUNT
CUSTOMER PARTY			PREV SHIPPED	PREV SHIPPED	PREV BILLED				
CPURMA10SR255LBPV5 COOPULTG		100HPS 120V DUSK-DAWN	10	10	10	85.00	EA		850.00

NOTES: THANK YOU

TAX EXEMPT#: KSVMAA8V21

ORIGINAL INVOICE REQUIRED FOR RETURN AUTHORIZATION
TERMS: NET 30 DAYS FROM INVOICE DATE
ACCOUNTS NOT PAID AT MATURITY ARE SUBJECT TO A FINANCE CHARGE OF 1.5% PER MONTH, ANNUAL PERCENTAGE RATE OF 18%

SUB-TOTAL 850.00
FREIGHT IN
SHIP/HAND
STATE TAX
CITY TAX
COUNTY TAX
TOTAL --> 850.00



Navrat's

Office Products

P.O. Box N • Emporia, KS 66801-7352
 620-342-2092 • 1-800-362-3543
 FAX 620-342-8652

STATEMENT AS OF 02/26/10

Navrat's Office Products

P.O. Box N
 Emporia, KS 66801-7352
 DATE 02/26/10

CITY OF UDALL
 PO BOX 410
 110 S. MAIN
 UDALL KS 67146

CITY OF UDALL
 ACCT # 171713

RETAIN THIS PORTION FOR YOUR RECORDS

TO PROPERLY ENSURE CREDIT TO
 YOUR ACCOUNT, RETURN THIS
 PORTION WITH YOUR PAYMENT.

INVOICE #	DATE	REMARKS	CHECK/PO	AMOUNT	RUN BALANCE
LAST PAYMENT APPLIED ON 02/10/10 CHECK #14737				FOR \$	260.99
58495-0	02/09/10	INVOICE		166.02	166.02

TO ENSURE GOOD CREDIT, PAYMENT
 MUST BE RECEIVED ON OR BEFORE
 THE 25th OF THE MONTH.

58495-0 166.02

TERMS: NET 30 DAYS. NOTICE: See reverse side for important information regarding the finance charge.
 WE APPRECIATE YOUR BUSINESS

THANK YOU -- WE APPRECIATE YOUR PROMPT PAYMENTS

1 TO 30	31 TO 60	61 TO 90	OVER 90	TOTAL DUE
166.02	.00	.00	.00	166.02

TOTAL: 166.02

Account Summary

Account No:	51042315
Invoice Date:	02/24/2010



www.ProtectionOne.com

Previous Activity

Date	Description	Amount
	Previous Balance	\$1,443.74
02/16/2010	Cash Receipts	-\$334.74
02/16/2010	Cash Receipts	-\$1,109.00
Previous Activity Subtotal		\$0.00

Current Activity

Date	Description	Amount
	CITY OF UDALL -CITY 110 S MAIN ST 67146	
02/22/2010	Mon, Ext.Serv, P1 Owned Equip 03/24/10 to 04/23/10	\$30.45
02/22/2010	Tax	\$0.58
Sub Total		\$31.03
	CITY OF UDALL - SHOP 3180 S K-15 67146	

Continued on Next Page

Notes:

Payments received after 02/24/2010 may not be reflected.
 You will be charged a \$25.00 fee for any payment returned.

Need to Reach Us?

Customer Service:

(800) GET-HELP
(800) 438-4357

Hearing Impaired:

(800) 395-6137

Please write to us at:
 Customer Support

P.O. Box 49292
 Wichita, KS 67201
 www.protectionone.com

Messages from Protection One

We can make paying your bill even easier!

Did you know you can have your payments automatically debited to your checking, savings or credit card account?
 For more information, please visit us online at www.protectionone.com.

Is Your Alarm Registered?

Authorities in most areas require alarm users to have a permit. If this is required in your area (you can check with your local Police or Fire Department if you are unsure), it is vital that we have your permit number on file for dispatch purposes.

Come and Talk to Us on Facebook: www.Facebook.com/ProtectionOne

Please detach this portion and send with your payment.



Invoice Date: 02/24/2010
 Account Number: 51042315

Amount Due:	67.66
Payment Due Date:	03/21/2010
Amount Enclosed:	

Please check box if your billing address has changed, and indicate change on reverse side.

Payments should be made payable to **Protection One**. Please write your account number on your check. We also accept credit card payments. See reverse side.

0000 01 051042315 00000006766 & 000000000 0

1 oz 1 Ins +? - 9813 - 10179

CITY OF UDALL
 BILLING ADDRESS
 110 S MAIN ST
 UDALL KS 67146-7004

PROTECTION ONE
 PO BOX 5714
 CAROL STREAM IL 60197-5714

***009813





R. F. COMMUNICATIONS
 1022 N. Third
 P.O. Box 239
 ARKANSAS CITY, KS 67005-0239
 (620) 442-6444

8910

<input type="checkbox"/> SERVICE	<input type="checkbox"/> PICK UP	PHONE	REPAIR IN	DATE OF ORDER
<input type="checkbox"/> INSTALL	<input type="checkbox"/> DELIVER		<input type="checkbox"/> HOME <input type="checkbox"/> SHOP	2/16/2010
NAME			DATE PROMISED	
ADDRESS			APARTMENT	
CITY			DATE OF ORIG. INSTAL.	
MAKE			MODEL	SERIAL NO.
NATURE OF SERVICE REQUEST			<input type="checkbox"/> ESTIMATE <input type="checkbox"/> WARRANTY <input type="checkbox"/> CONTRACT <input type="checkbox"/> CASH <input checked="" type="checkbox"/> CHARGE <input type="checkbox"/> C.O.D.	

City of Udall - Public Works
 PO Box 410
 Udall KS 67146-0410

2 Replacement Batteries for Handheld Radios

QUAN.	PART NO.	DESCRIPTION	PRICE	AMOUNT
2		Ventek-Standard FNB-V67 Li Handheld Radio Batteries	60.00	120.00

SERVICE PERFORMED	TOTAL MATERIAL	120.00		
	TECHNICAL SERVICE TIME			
	USPS	5.00		
	TAX	TE		
Thank You!	DATE COMPLETED	CASH ON COMPLETION OF WORK	TOTAL	125.00

2/17/2010

INVOICE COPY

Technician: [Signature] Customer's Signature: _____

I hereby accept above performed service, and charges, as being satisfactory and acknowledge that equipment has been left in good condition.



INVOICE

RUBBER STAMP & SEAL, INC.

2725 E. Douglas • PO Box 2258 • Wichita, KS 67201
316-682-5511 • Fax 316-682-5522
www.superiorrubberstamp.com



FIRST CLASS

RUBBER STAMP & SEAL, INC.
2725 E. Douglas • PO Box 2258 • Wichita, KS 67201

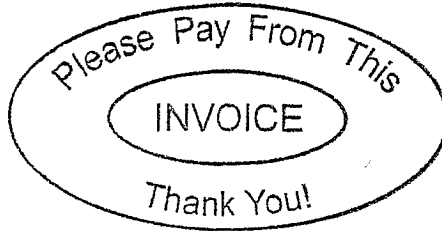
CITY OF UDALL
NORMA
P.O. BOX 410
UDALL, KS 67146

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CITY OF UDALL
NORMA
P.O. BOX 410
UDALL, KS 67146

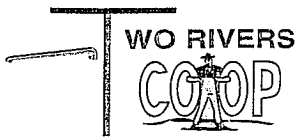
DATE	2/25/2010	NO.	2984	PG.	3/27/2010	← DUE DATE
------	-----------	-----	------	-----	-----------	------------

SHIP VIA	F.O.B.	TERMS	YOUR NUMBER	OUR NUMBER
		Net 30	NORMA	2984

ITEM CODE	DESCRIPTION	ORDERED	UNIT PRICE	EXTENDED PRICE
EZ16	1 1/4 x 2" EZ PRINTER RETAIL PRICE \$28.00	1	28.00	28.00
C 1	POSTAGE	1	2.00	2.00



SUB-TOTAL	\$30.00
TAX	\$0.00
TOTAL	
NET TO PAY	\$30.00



P.O. BOX 1087
 ARKANSAS CITY, KANSAS 67005

(620) 442-2360 • 1-800-262-0155

PAGE - 1

ACCOUNT NUMBER
 191500

NEW BALANCE . : 31.47

CITY OF UDALL
 BOX 410
 UDALL KS 67146

CLOSING DATE : 02/28/2010 AMOUNT PAID \$

TO INSURE PROPER CREDIT PLEASE DETACH AND RETURN TOP STUB WITH YOUR REMITTANCE, AND SAVE THE LOWER PORTION FOR YOUR RECORDS.

DATE	TICKET NO.	DESCRIPTION	QUANTITY	AMOUNT	PURCHASES		AMOUNT
					CASH	CHARGE	
1/31		BALANCE FORWARD		32.02			32.02
		BRANCH : 10 OFFICE					
2/10	7306	PAID ON ACCOUNT		32.02-			
		074833 INVOICE TOTAL		32.02-		32.02-	.00
		BRANCH : 50 TRC UDALL ELEVATOR					
2/20	14381	MERCHANDISE SALES	1.00	31.47			
		046419 INVOICE TOTAL		31.47		31.47	31.47
CHECK OUR WEBSITE WWW.TWORIVERSKS.COOP							
TOTAL PAYMENTS - THIS STATEMENT							32.02

CLOSING DATE	CURRENT	30-60 DAYS	60-90 DAYS	OVER 90 DAYS	FINANCE CHARGE	PAY THIS AMOUNT	NEW BALANCE
2/28/10	31.47	.00	.00	.00	.00		31.47
FINANCE CHARGE CALCULATION							
OM	.00 TO 1000.00	FROM 1000.01 TO 9999.99	FROM .00 TO .00	FROM .00 TO .00	FROM .00 TO .00		
	RATES	RATES	RATES	RATES	RATES		
PERIODIC	ANNUAL	PERIODIC	ANNUAL	PERIODIC	ANNUAL	PERIODIC	ANNUAL
1.500	18.000	1.200	14.400	.000	.000	.000	.000
OUNT SUBJECT TO FINANCE CHARGE \$.00				MINIMUM FINANCE CHARGE AMOUNT \$.50			

ALL PURCHASES MADE DURING THE MONTH ARE DUE AND PAYABLE BY THE 15TH OF THE FOLLOWING MONTH. ANY BALANCE NOT PAID BY THE END OF THE FOLLOWING MONTH SHALL BE SUBJECT TO A **FINANCE CHARGE**. NO ADDITIONAL CREDIT PURCHASES WILL BE ALLOWED IF ANY ACCOUNT IS SUBJECT TO A **FINANCE CHARGE**. A MINIMUM **FINANCE CHARGE** OF \$.50 WILL BE CHARGED TO ALL ACCOUNT BALANCE UNDER \$33.33.

TWO RIVERS COOP
 P.O. BOX 1087
 ARKANSAS CITY, KANSAS 67005

Water Products[®], Inc.

Statement

Statement Date: 02/28/2010

Salesperson: MARLIN RUMMEL

Customer Number: 05-0011170

WATER PRODUCTS INC.
 P.O. BOX 349
 WASSO OK 74055-0349
 (300) 225-2968

UDALL, CITY OF
 110 S. MAIN
 UDALL, KS 67146

Contact: PEGGY BOYD

Date	Reference	Description	Charge	Credit	Balance
02/17/2010	0795710-IN		221.08		221.08

Total: 221.08

Current	30 Days	60 Days	90 Days	120 Days	Balance Due
221.08	0.00	0.00	0.00	0.00	221.08

WE APPRECIATE YOUR BUSINESS. IF YOU HAVE ANY
 QUESTIONS PLEASE CALL US.



BILLING DATE Mar 01, 2010	BILLING NUMBER 620-782-3322
DELINQUENT AFTER Mar 15, 2010	ACCOUNT NUMBER 00034612-1



000003 2 SP 0.580 T1



G: 13-1922

CITY OF UDALL
PO BOX 410
UDALL, KS 67146-0410

Amount Due: \$ 352.26

Amount Paid:
WHEAT STATE TELEPHONE
PO BOX 320
UDALL KS 67146-0320

Please Detach and Return with Payment

Billing Number
Main Service
620-782-3322

Account Number
Account Number
00034612-1

Invoice Number
10064573



P.O. Box 320 • Udall, Kansas 67146

City Of Udall

Payments Received After Feb 22, 2010 Are Not Included

PREVIOUS BILL	PREVIOUS PAYMENTS	ADJUSTMENTS	PREVIOUS BALANCE	BILLING DATE	DELINQUENT AFTER	CURRENT CHARGES	AMOUNT DUE
\$ 373.49	\$ 373.49	\$ 0.00	\$ 0.00	Mar 01, 2010	Mar 15, 2010	\$ 352.26	\$ 352.26

General	169.70			
Shop	53.72	Police	782-3322	91.50
Water	37.34			
Police	91.50	Shop	782-3454	53.72
	352.26	General Fax	782-3474	43.85
		General	782-3512	84.01
		General	782-3515	41.84
		Water	782-3889	37.34
	352.26			
				352.26

A late fee of \$1.00 will be applied to any balance due that is not received in our office by the 15th of the month.