



OFFICE OF THE GOVERNOR

Kathleen Sebelius, Governor

www.governor.ks.gov

May 23, 2008

[REDACTED]
Wichita, Kansas 67278

Re: Open Records request

Dear [REDACTED]:

Please find enclosed documents in response to your open records request. The first is a listing of the events at Cedar Crest for the months of March and April, 2007 and the method of payment for the events. Also, included is the invoices for the events and guest lists that were provided for two of the events. The other two events have no guest lists.

In addition, there is no month to month budget for expenditures at Cedar Crest and so we are unable to provide you with this information.

I believe this fulfills your open records request. Thank you for your attention to this matter.

Sincerely,

JaLynn Copp
Assistant Chief Counsel
Office of the Governor

**EVENTS AT CEDAR CREST
MARCH THRU APRIL 2007**

March 5, 2007	Judges Reception (paid by State General Funds)
March 31, 2007	Governor's Annual Easter Egg Hunt at MacLennan Park (paid by Kaw Valley Bank)
April 9, 2007	Women's Political Caucus Auction Reception (reimbursed by the Greater Kansas City Women's Political Caucus)
April 29, 2007	Dinner (paid by Cathy Weatherford)

APR 24 2007 4:12PM ACCTS & RPTS 2 785-291-3399

NO. 850 P. 3
No. 1818 P. 1

ADMINISTRATION
FINANCIALS AND REPORTS
(S REV 11-04)

PAYMENT VOUCHER

AGENCY - DIV CURRENT
NO. NO. DOC. NO.
282 V7001057

Page 1 of 1

APR 24 2007

J. DATE 4/23/2007 EFFECTIVE DATE 4/23/2007

DUE DATE

AGENCY NAME & ADDRESS
Office of the Governor

300 SW 10th, Ste 2125
TOPEKA, KS 66612

VENDOR INFORMATION
40/SFX 481043135 00 PI:
CAROL HAMILTON CATERING

4009 SW 21ST ST
TOPEKA KS 66604-3413

SFX	T/C	Ref/Doc	SFXM FUND	BFY	INDEX	PCA	SOBJ	DET	AMOUNT	
01	703		1000	07	0503	86000	2970		\$761.00	
476546		4/9/07 Dinner								
Contract No: DINNER 1/29/7									Food & Drink \$625.00	
Document Total: \$761.00										
Description: GOVERNOR'S RESIDENCE: SEBELIUS ADMINISTRATION *****										
1	LOT	Reception for Woman's Torch Dinner 4/9/07							\$761.00	
Document Total:									\$761.00	

AGENCY APPROVALS:

Agency Payment Certification:
I CERTIFY THAT THE WITHIN WAS CONTRACTED FOR THE STATE
UNDER AUTHORITY OF LAW, AND THAT THE AMOUNT HEREIN IS
UNPAID AND CORRECT ACCORDING TO SUCH CONTRACT.

CAROL

SIGNATURE: *[Signature]* DATE: 4/24/07

476546

Carol Hamilton's Catering
4009 S.W. 21st St.
Topeka, KS 66604

ORDER NO. 476546

DEPARTMENT

Cedar Crest Drive

1 Cedar Crest Drive

Topeka, KS 66606

ADDRESS

CITY, STATE, ZIP

DESCRIPTION

QUANTITY	DESCRIPTION	PRICE	AMOUNT
1	Reception for		
25	guests @		625.00
25	staff @		136.00
Total			\$761.00

RECEIVED BY

KEEP THIS SLIP FOR REFERENCE

MAY 22 2007 1:48PM
MAY 22 2007 2:21PM

ACCTS & RPTS 785-291-3399

NO. 863 P. 4
No. 2279 P. 2

STATE OF KANSAS
DEPT. OF ADMINISTRATION
DIV OF ACCOUNTS AND REPORTS
DA - 120 (DPS REV 11-04)

PAYMENT VOUCHER

AGENCY - DIV CURRENT
NO. NO DOC. NO.
252 V7001060

MAY 22 2007

Page 1 of 1

DOC. DATE 5/22/2007 EFFECTIVE DATE 5/22/2007

DUE DATE

VENDOR INFORMATION
NO/SFX 480649730 00 Pt A

AGENCY NAME & ADDRESS
Office of the Governor

COMMERCE BANK & TRUST

300 SW 10th, Ste 212S
TOPEKA, KS 66612

PO BOX 6049
TOPEKA KS 66605-0049

Please give check to
Muriel - Thomas NLP

SFX	T/C	Ref Doc	SFXM FUND	BY INDEX	PCA	SOBJ	DET	AMOUNT
Inv-No	Inv-Desc		Agency Use					
01 703	4/30 STMT							
02 703	4/30 STMT		1000	07	0503	86000	2970	\$87.42
Terms: FOB: Contract No: Document Total:								\$93.90

Food & Drink
\$87.42

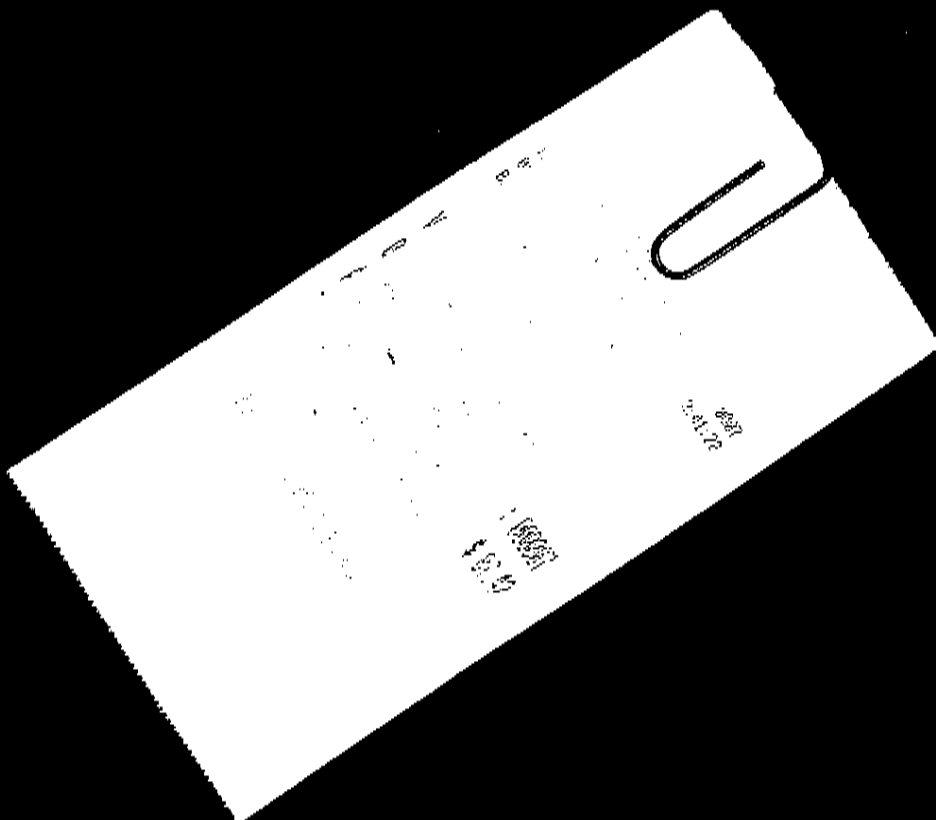
Description:	Amount
GOVERNOR'S RESIDENCE - SEBELIUS ADMINISTRATION	
Meyer Retail Liquor-Reception	\$87.42
Document Total:	\$93.90

Agency Payment Certification:
I CERTIFY THAT THE WITHIN WAS CONTRACTED FOR THE STATE UNDER AUTHORITY OF LAW, AND THAT THE AMOUNT HEREIN IS UNPAID AND CORRECT ACCORDING TO SUCH CONTRACT.

COMM-CC

SIGNATURE: [Signature] DATE: 5/22/07

AGENCY APPROVALS:



er, Muriah [AR]

From: Somers, Judyanne [CC]
Sent: Monday, April 23, 2007 2:18 PM
To: Baker, Muriah [AR]
Subject: RE:

Muriah,

I'm sorry, but a list was not provided to me, so I couldn't pass it on.

Judyanne

From: Baker, Muriah [AR]
Sent: Monday, April 23, 2007 1:40 PM
To: Somers, Judyanne [CC]
Subject:

Do you have a list of attendees for the Women's Torch Dinner? Let me know...Thanks.

Muriah Baker, Accountant
State of KS-Dept. of Administration
Division of Accounts & Reports
Central Services Team
L.S.O.B. 900 SW Jackson, Rm. 351-S
Topeka, KS 66612-1248
Voice: (785) 296-2093
Fax: (785) 296-6841
E-mail: Muriah.Baker@da.ks.gov

MAR 9 2007 12:37PM
MAR 9 2007 12:00PM

ACCNIS & RPTS 2 785-291-3399

NO: 0752 P: 7

STATE OF KANSAS
DEPT. OF ADMINISTRATION
DIV OF ACCOUNTS AND REPORTS
DA - 120 (DPS REV 11-04)

PAYMENT VOUCHER

AGENCY - DIV CURRENT
NO. NO. DOC. NO.
252 V7001049

MAR 9 2007

Page 1 of 1

DOC. DATE 3/9/2007 EFFECTIVE DATE 3/9/2007

DUE DATE

VENDOR INFORMATION
NO/SFX 201983848 01 PI

AGENCY NAME & ADDRESS
Office of the Governor

300 SW 10th, Ste 2125
TOPEKA, KS 66612

EVAN WILLIAMS CATERING



700 CALIFORNIA
LAWRENCE KS 68044-

SFX	T/C	Ref Doc	SFXM FUND	BFY	INDEX	PCA	SOBJ	DET	AMOUNT
Inv-No	Inv-Desc		Agency Use						
01	703		1000	07	0503	86000	2970		\$1,054.50
979	CEDAR CREST - SEBELIUS					HOSPITALITY			
Terms:			Contract No:			Document Total:			\$1,054.50

Food + Drink: +782.0

	Description:	Amount
	GOVERNOR'S OFFICE: SEBELIUS ADMINISTRATION	
	INVOICE #978 DATED 3/5/07	
1 Ea	Hot D'curves for 46 on 3/5/07	\$782.00
1 Ea	Servers (5)	\$272.50
	Reception with Judges	
	Document Total:	\$1,054.50

Agency Payment Certification:

I CERTIFY THAT THE WITHIN WAS CONTRACTED FOR THE STATE UNDER AUTHORITY OF LAW, AND THAT THE AMOUNT HEREIN IS UNPAID AND CORRECT ACCORDING TO SUCH CONTRACT.

EVAN

AGENCY APPROVALS:

SIGNATURE: *[Signature]* DATE: 3/09/07

Invoice

Evan Williams Catering
700 California
Lawrence, KS 66044

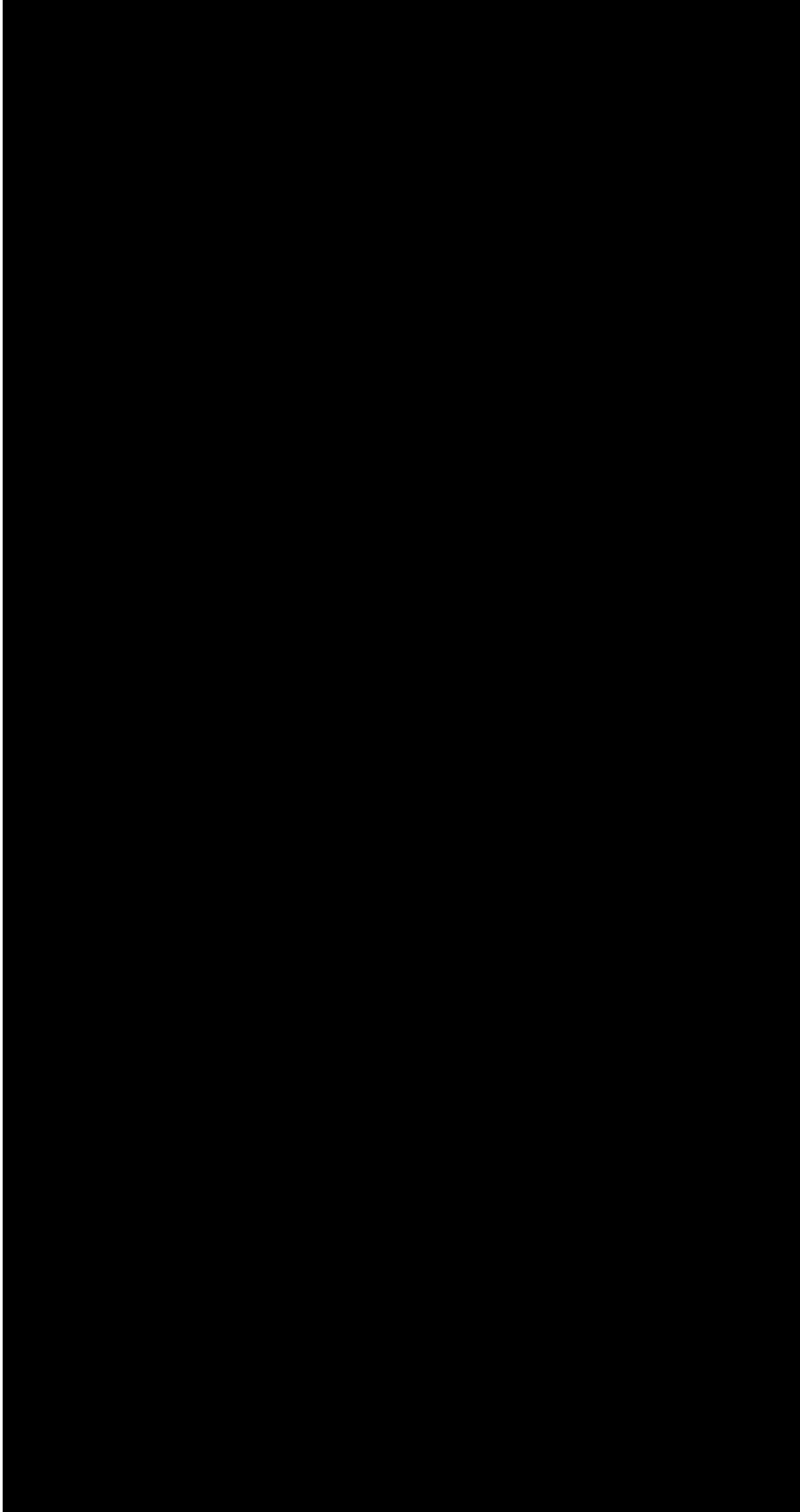
DATE 3/6/2007	INVOICE # 979
-------------------------	-------------------------

BILL TO	SHIP TO
Kathleen Sebelius Cedarcrest Topeka, KS 66044	

DUE DATE 4/5/2007	P.O. NUMBER
-----------------------------	--------------------

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Food Cost & Prep		46.0		782.00
Servers		5.0		272.50
		Subtotal		1,054.50
		7.3% Tax		57.09
		Total		1,111.59

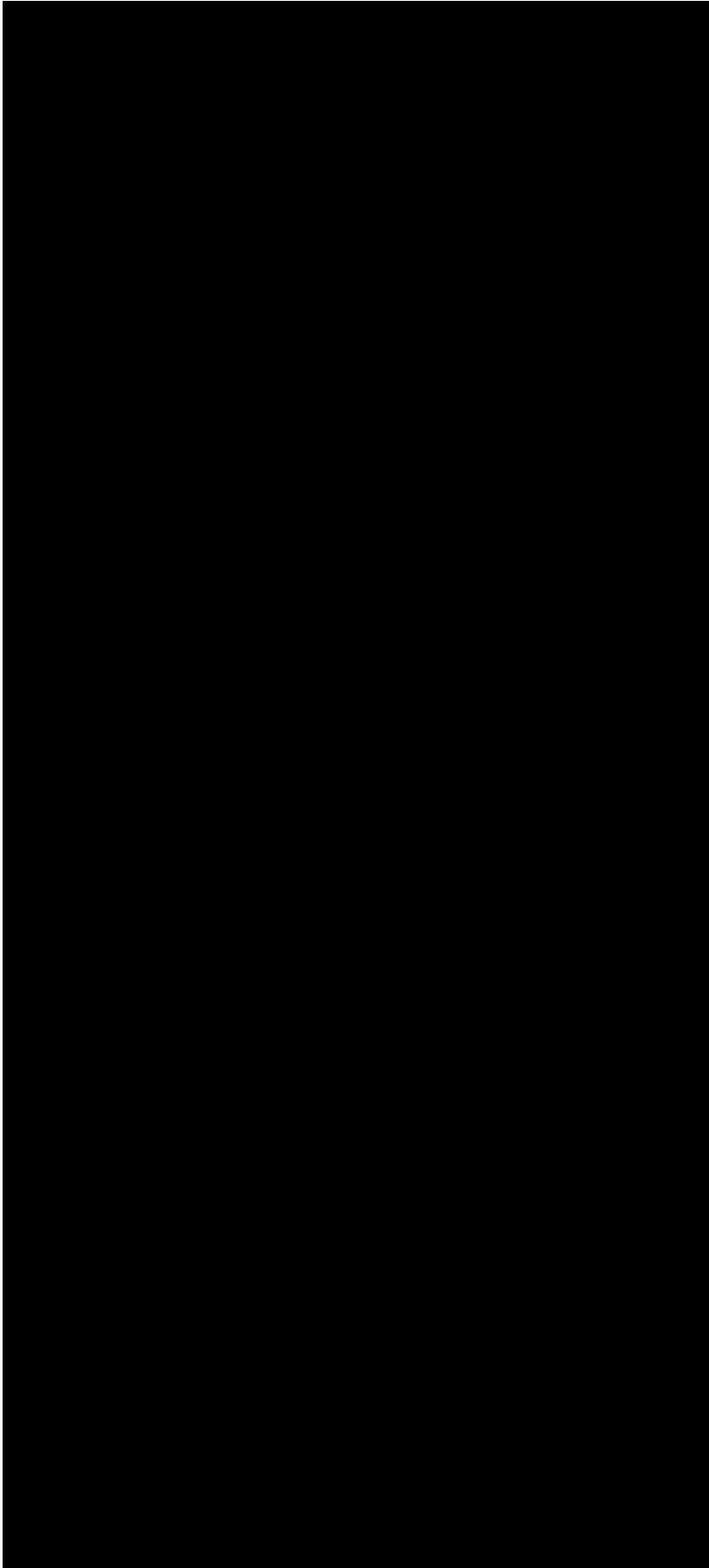
Tenth Circuit



FROM :

FAX NO. : 7852962158

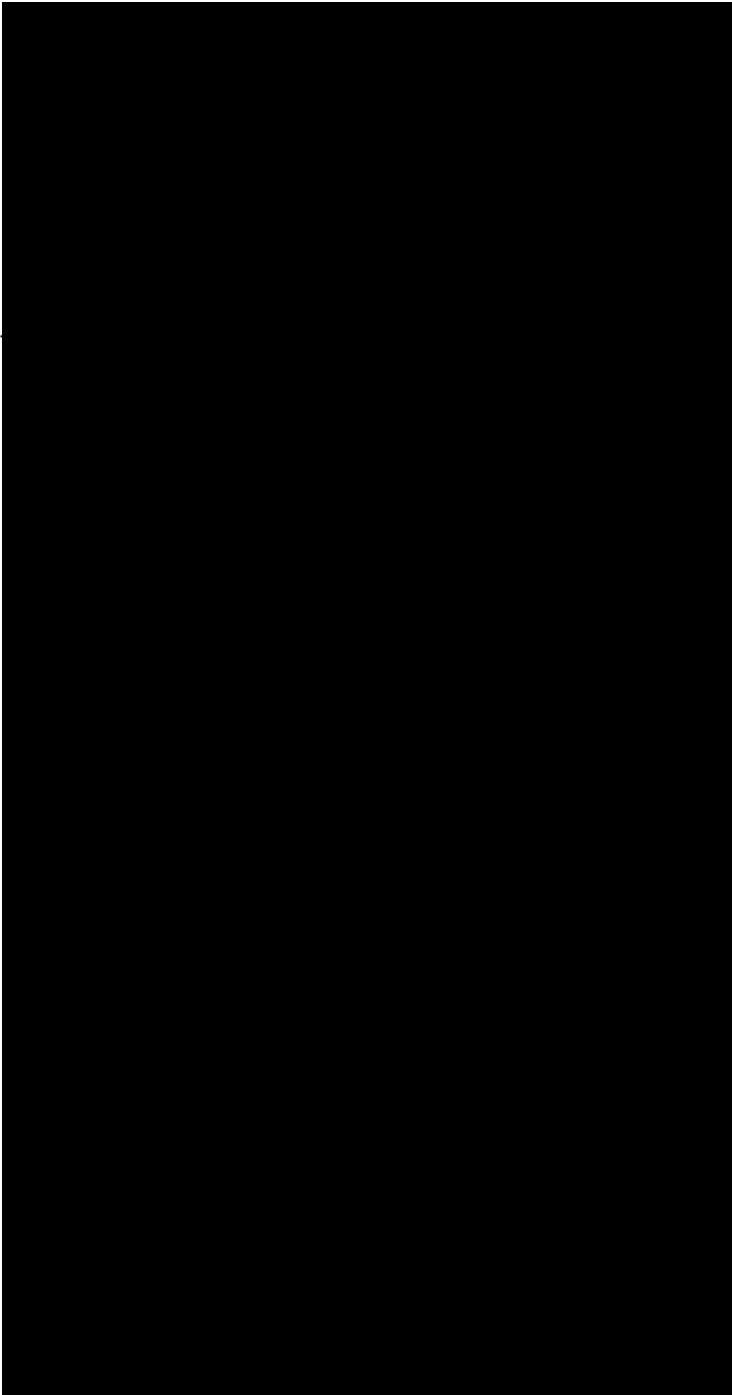
May. 23 2008 03:25PM P10

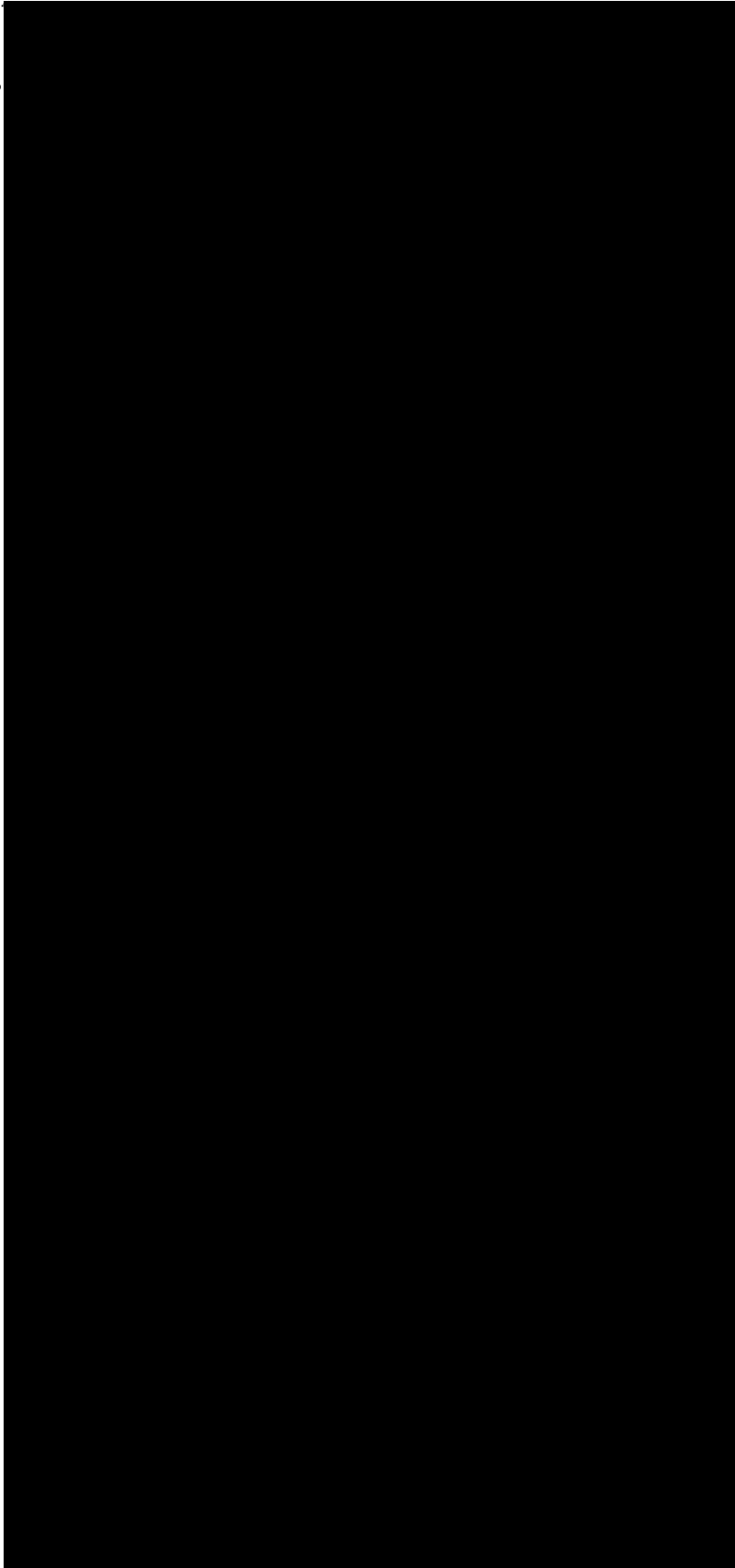


FROM :

FAX NO. :7852962158

May. 23 2008 03:25PM P11

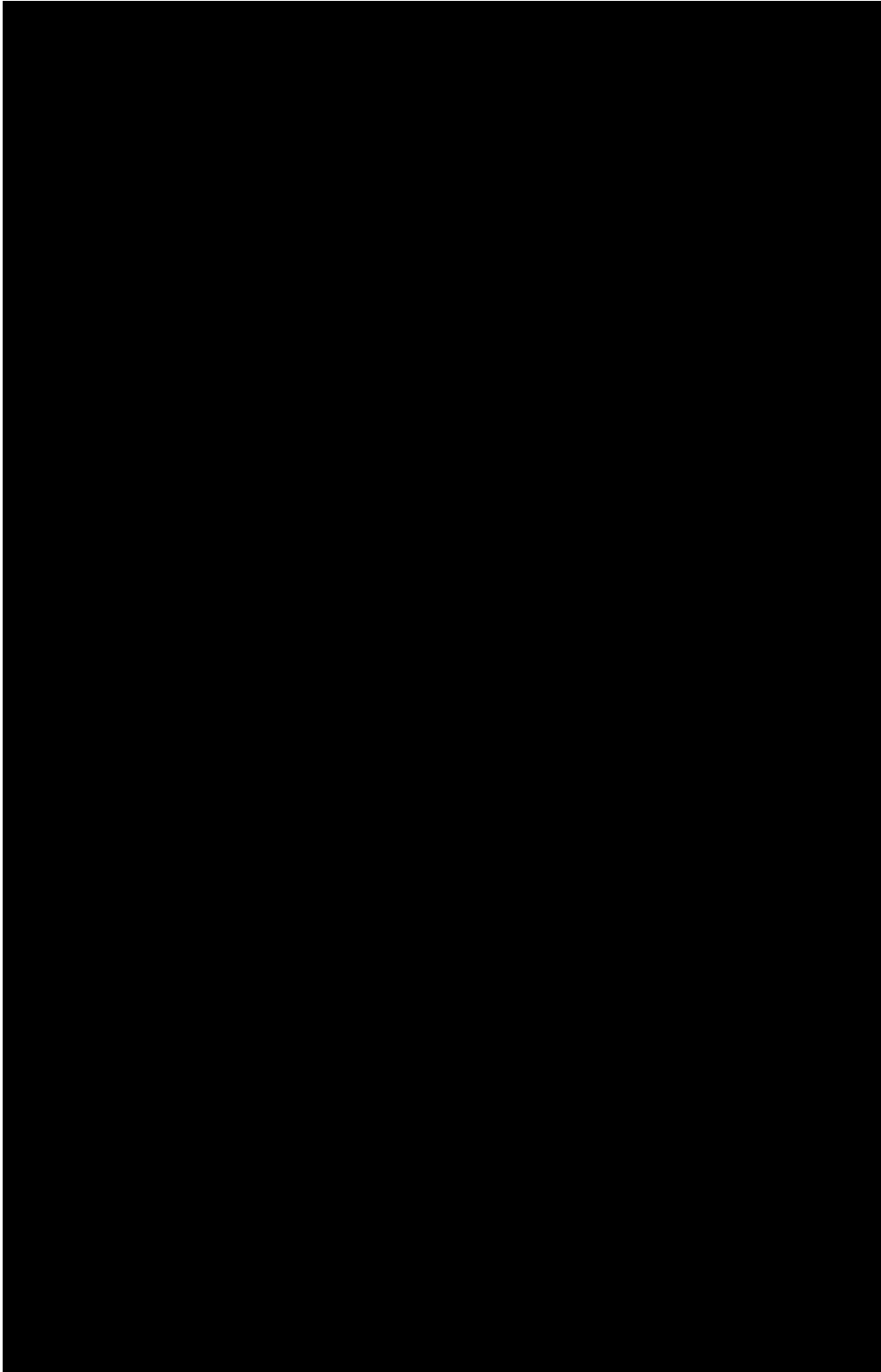




FROM :

FAX NO. : 7852962158

May. 23 2008 03:25PM P13



ACCOUNTS & RPTS 2 785-291-3399

NO. 834 P. 4
No. 1516 P. 1

STATE OF KANSAS
DEPT. OF ADMINISTRATION
DIV OF ACCOUNTS AND REPORTS
DA - 126 (DPS REV 11-04)

PAYMENT VOUCHER

AGENCY - DIV CURRENT
NO. NO. DOC. NO.
252 V7001054

Page 1 of 1

DOC. DATE 4/11/2007 EFFECTIVE DATE 4/11/2007

APR 11 2008

DUE DATE

AGENCY NAME & ADDRESS
Office of the Governor

VENDOR INFORMATION
NO/SFX 480649730 00 PI: A

300 SW 10th, Ste 212S
TOPEKA, KS 66612

COMMERCE BANK & TRUST

Please give check to
Muriah. Thanks! -NJB

PO BOX 5049
TOPEKA KS 66605-0049

SFX	T/C	Ref Doc	SFXM FUND	BPY INDEX	PCA	SOBJ	DET	AMOUNT
Inv-No	Inv-Desc						Agency Use	
01	703							
3/30	STMT							
02	703		1000	07 0503	86000	2970		\$1,311.11
3/30	STMT							
03	703		1					
3/30	STMT							

Food + Drink:
\$194.37

Terms: FOB: Contract No: Document Total: \$1,346.86

Description:	Amount
GOVERNOR'S RESIDENCE - SEBELIUS ADMINISTRATION	

1 Ea. Falley's-Judges Reception	\$10.87
1 Ea Meyer Retail Liquor-Judges Reception	\$198.18
1 Ea [REDACTED]	
1 Ea [REDACTED]	
1 Ea Cards N Such-Printed Napkins (see attached letter from printing for allowance)	\$1,102.08
Document Total:	\$1,346.86

Post-it® Fax Note 7671 Date 4/11/07 # of pages 3

To Judyanna	From Muriah
Co./Dept.	Co.
Phone #	Phone #
Fax # 272-9024	Fax # 1-3399

AGENCY APPROVALS:

Agency Payment Certification:
I CERTIFY THAT THE WITHIN WAS CONTRACTED FOR THE STATE
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UNPAID AND CORRECT ACCORDING TO SUCH CONTRACT

not 24
COMM-CC

SIGNATURE: [Signature] DATE: 4/11/07

