

**INSPECTION FEES PAID FROM ELECTRICITY OPERATING FUND 550
FOR LEAWOOD GARDENS & WILLIS PARK STREET LIGHTING**

Transportation Invoice #	Invoice Date	Journal Entry #	Amount Paid from Fund 550
PP0402	2/4/2004	JE012295-016	3,890.50
Correction	5/4/2004	JE012275-001	-3,155.27
PP0403	2/17/2004	JE012097-022	3,446.00
PP0404	3/2/2004	JE012131-022	798.00
PP0405	3/22/2004	JE012179-022	440.00
PP0406	3/29/2004	JE012207-021	440.00
PP0408	4/23/2004	JE012258-016	440.00
PP0409	5/12/2004	JE012295-016	440.00
DF590450 001	7/23/2004	JE012515-002	71.20
			<u>\$6,810.43</u>