Warrant	No.

	DATE	FUHD	F	AGENCY	ACCOUNT	ENC. DOC. NO.	VOUCHER NO.	ACT.	DBJECT	ТНИОМА	
	4-11-73	0103	1	428	0373			_3	269	5.00	
State Agency	or Division			Vend	or Name	and Address	5				
JOINT COMMITTEE ON LEGISLATIVE SERVICES AND FACILITIES				D. MAT	FLACK			-	   Liquida	ntion No.	
Shipping Address				Governor's Office '							
Room 511-S, Statehouse Topeka, Kansas 66612				Second Floor, Statehouse Topeka, Kansas 66612					Controller's Use		

Object	Quantity	Unit	Description of Material or Service	Unit Price	Amount
			Witness fee as provided by K.S.A. 1972 Supp. 46-1006 at the rate specified in K.S.A. 1972 Supp. 28-125.		5.00
		=			
			1 , 0 , 1 . 6 . 6 . 2 . 1 mes		
			Refused on basis he had refused.		
					\$

	5.00
Approved:	Approved:
I do hereby certify that the above bill is just, correct, and remains due and unpaid, and that the amount claimed therein is actually due according to law.  (Sign here)  (Firm name)	Representative John F. Haves, Chairman I do hereby certify that the within was contracted for the State, under authority of law, and that the amount therein claimed is correct according to such contract and is unpaid.  By Order of the
Date April 11, 19 73	By

### VOUCHER

ACCOUNT

ENG. DOC. NO.

VOUCHER NO.

AGENCY

FUND

DATE

	Warrant	No.
1		

AMOUNT 5.00

ACT. | DBJECT

3\_

269

	4-1	1-73 0103 1	428 0373	3 28	3,00
State Ag	gency or Divi	sion	Vendor Name and Address		
		N LEGISLATIVE	J. F. HARBES	Lie	quidation No.
		ACTUITITED		Lic	fundation 100.
	ping Address 1-S, Sta		1730 High	Co	ntroller's Use
	Kansas		Topeka, Kansas		
Object Quantity	Unit	Description	on of Material or Service	Unit Price	Amount
a			provided by K.S.A. 1972 at the rate specified in pp. 28-125.		5.00
* =					
	,	Rfund			
				\$	5.00
Approved:			Approved:		
I do hereby certify nd unpaid, and that to law.	that the above l the amount clai	bill is just, correct, and rema med therein is actually due	Representative John	he amount ther	S, Chairm cted for the Sta ein claimed is co
(Sign here)By	John F.	(Firm name) Harbes	By Order of the		
Date April		1973	By	19	

DATE

4-11-73

FUND

0103

1

### VOUCHER

AGENCY

428

ACCOUNT

0373

ENG. DOC. NO.

VOUCHER NO.

1	Warrant	No.
- 1		
- 1		

5.00

ACT. | DBJEST

3

269

Object Quantity	Unit	Description of Material or Service	Unit Price	Amount
		Witness fee as provided by K.S.A. 19' Supp. 46-1006 at the rate specified : K.S.A. 1972 Supp. 28-125.	72	5.00°
		Rand; saw state the money.		
				h
	<u>                                     </u>			5,00
oproved:  I do hereby certify d unpaid, and that t	that the above he amount cla	bill is just, correct, and remains due imed therein is actually due according to such contract a	at the amount thei	s, Chair acted for the S rein claimed is

Warrant	No.

	DATE	FUND	F	AGENCY	ACCOUNT	ENC. DOG. NO.	VOUCHER HO.	ACT.	DBJECT	AMOUH"
	4-11-73	0103	1	428	0373			_3_	269	5.00
State Agency				Vend	or Name	and Address	S			
JOINT COMMITTEE ON LEGISLATE SERVICES AND FACILITIES				J. STE	EINEGEI	R			Liquida	ation No.
Shipping Address  Room 511-S, Statehouse Topeka, Kansas 66612			6400 Valley View Muncie, Kansas 66111						Control	ler's Use

	_ T ,		Figure 12 Mailed Colling Collins		
Object	Quantity	Unit	Description of Material or Service	Unit Price	Amount
			Witness fee as provided by K.S.A. 1972 Supp. 46-1006 at the rate specified in K.S.A. 1972 Supp. 28-125.		5.00
	2		D1.06		
		-	Refused to sign; in Topula on wher business for which he is being paid.		
					5.00

	1   5.00
Approved:	Approved:
I do hereby certify that the above bill is just, correct, and remains due and unpaid, and that the amount claimed therein is actually due according to law.  (Sign here)  By Jack Steineger  Date April 11, 19 73	Representative John F. Haves, Chairman I do hereby certify that the within was contracted for the State, under authority of law, and that the amount therein claimed is correct according to such contract and is unpaid.  By Order of the  By  Date  19

- 1	Warrant	No.
- 1		
- 1		

	DATE	FUND	F	AGENCY	ACCOUNT	ENC. DOC. NO.	VOUCHER NO.	ACT.	DBJECT	AMOUNT	
	4-11-73	0103	1	428	0373			_3_	269	5.00	
				LL				-			
State Agency		Vend	or Name	and Address							
JOINT COMMITT	E										
SERVICES AND FACILITIES				J. L. CASSON					Liquidation No.		
Shipping A		5730 S.W. 47th									
Room 511-S, Statehouse				m				Control	ller's Use		
Topeka, Kansas 66612				Topeka, Kansas							

Object	Quantity	Unit	Description of Material or Service	Unit Price	Amount		
			Witness fee as provided by K.S.A. 1972 Supp. 46-1006 at the rate specified in K.S.A. 1972 Supp. 28-125.		5.00		
			Refusel, lot ital key it				
	£	4					
				\$	5.00		

	1 3.00
Approved:	Approved:
I do hereby certify that the above bill is just, correct, and remains due and unpaid, and that the amount claimed therein is actually due according to law.	Representative John F. Hayes, Chairman I do hereby certify that the within was contracted for the State, under authority of law, and that the amount therein claimed is correct according to such contract and is unpaid.
(Sign here) (Firm name) By John L. Casson	By Order of the
Date April 11, 1973	Date19

	DATE	FUND	F	AGENCY	ACCOUNT	ENC. DOC. NO.	VOUCHER NO.	ACT.	DEJECT	AMOUNT	
	4-11-73	0103	1	428	0373			_3_	269	5,00	
State Agency	or Division			Vend	or Name	and Address					
JOINT COMMITTEE ON LEGISLATIVE SERVICES AND FACILITIES				J. O. WALKER				Liquidation No.			
Shipping Address					2809 Plass						
Room 511-S, Statehouse Topeka, Kansas 66612				Topeka, Kansas					Controller's Use		

Object	Quantity	Unit	Description of Material or Service	Unit Price	Amount
			Witness fee as provided by K.S.A. 1972 Supp. 46-1006 at the rate specified in K.S.A. 1972 Supp. 28-125.		5.00
- 2			Refusel		
				\$	5,00

Approved:	Approved:
I do hereby certify that the above bill is just, correct, and remains due and unpaid, and that the amount claimed therein is actually due according to law.	Representative John F. Hayes, Chairman I do hereby certify that the within was contracted for the State, under authority of law, and that the amount therein claimed is correct according to such contract and is unpaid.
(Sign here) (Firm name)	By Order of the
By J. O. Walker	
Date <u>April 11, 1973</u>	By
(12-T	Date19

-	Warrant	No.	
1			

	DATE	FUHD	F	AGENCY	ACCOUNT	ENC. DOC. NO.	VOUCHER NO	ACT.	DBJECT	THUOMA	
	4-11-73	0103	1	428	0373			_3_	269	5.00	
State Agen	ncy or Division	-	Vend	or Name	and Address	S	_				
JOINT COMMITTEE ON LEGISLATIVE SERVICES AND FACILITIES				W. R. KIENE					Liquidation No.		
Shipping Address				2824 MacVicar							
Room 511-S, Statehouse Topeka, Kansas 66612			i	Topeka, Kansas					Control	ler's Use	
Object Quantity	Unit	Descrip			rial or Serv	vice		Unit Pric	·e	Amount	

Object	Quantity	Unit	Description of Material or Service	Unit Price	Amount
			Witness fee as provided by K.S.A. 1972 Supp. 46-1006 at the rate specified in K.S.A. 1972 Supp. 28-125.		5.00
		=			
	200				
		V N			
		es le	Refused.		
		*			
		-			\$ 5.00

Approved:	Approved:
I do hereby certify that the above bill is just, correct, and remains due and unpaid, and that the amount claimed therein is actually due according to law.  (Sign here)  (Firm name)  By  William R. Kiene	Representative John F. Haves, Chairman I do hereby certify that the within was contracted for the State, under authority of law, and that the amount therein claimed is correct according to such contract and is unpaid.  By Order of the
Date April 11, 1973	Date19

1	Warrant	No.	
- 1	***************************************		-
- 1			

	DATE	FUND	F	AGENCY	ACCOUNT	ENC. DOC. NO.	VOUCHER NO.	ACT.	DBJECT	THUUMA
	4-11-73	0103	1	428	0373			_3_	269	5.00
State Agency	or Division			Vend	or Name	and Address	S			
JOINT COMMITT SERVICES A	TEE ON LEGIAND FACILITY	1 1	Έ	J. C.	HARDER				Liquida	ition No.
Shipping	Address		]	P.O. B	ox 317					
Room 511-S, Topeka, Kar		1 1	I	Moundr	idge,	Kansas	67107		Control	ler's Use

т,						
Object	Quantity	Unit	Description of Material or Service	Unit Price	Amount	
		e es	Witness fee as provided by K.S.A. 1972 Supp. 46-1006 at the rate specified in K.S.A. 1972 Supp. 28-125.		5.00	
			refusel.			
		s				
				=	5.00	

	1 3.00
Approved:	Approved:
I do hereby certify that the above bill is just, correct, and remains due and unpaid, and that the amount claimed therein is actually due according to law.  (Sign here)	Representative John F. Hayes, Chairman I do hereby certify that the within was contracted for the State, under authority of law, and that the amount therein claimed is correct according to such contract and is unpaid.
(Firm name)	By Order of the
By Joseph C. Harder	P
Date April 11, 1973	Ву
<b>空長がある。12-T</b>	Date19

### VOUCHER

Warrant No.

4-11-73 0103 1	100	1					
	L 428	0373			3_	269	5.00
State Agency or Division	Vend	lor Name	and Address	3			
JOINT COMMITTEE ON LEGISLATIVE SERVICES AND FACILITIES	R. F.	BRANI	T			Liquida	ition No.
Shipping Address  Room 511-S, Statehouse		of Adehouse	dmin., 2	nd Floor		Control	ller's Use
Topeka, Kansas 66612	Tope:	ka, Kar	nsas 660	512			

7.0	obera,	Kansas	Topeka, Kansas 66612		
Object	Quantity	Unit	Description of Material or Service	Unit Price	Amount
N			Witness fee as provided by K.S.A. 1972 Supp. 46-1006 at the rate specified in K.S.A. 1972 Supp. 28-125.		5.00
		-			
			waised.		
	*				
	i i				
i.					\$ 5.00

	. 1 3.00
Approved:	Approved:
I do hereby certify that the above bill is just, corose, and remains due and unpaid, and that the amanus claimed therein is actually the according to law.  (Sign here)	Representative John F. Hayes, Chairman I do hereby certify that the within was contracted for the State, under authority of law, and that the amount therein claimed is correct according to such contract and is unpaid.  By Order of the
Date April 11, 1973	By

1_	Warrant	No.

	DATE	FUND	F	AGENCY	ACCOUNT	ENG. DDC. NO.	VOUCHER NO.	ACT.	DBJECT	AMOUNT
	4-11-73	0103	1	428	0373			_3_	269	5.00
State Ager	ncy or Division			Vend	or Name	and Address				
JOINT COMMITTEE ON LEGISLATIVE SERVICES AND FACILITIES					H. JASPERSON				Liquida	ition No.
Shippi	ng Address			425	Danbur	y Lane				
Room 511- Topeka, F		Tope	ka, Ka	nsas			Control	ler's Use		

Object	Quantity	Unit	Description of Material or Service	Unit Price	Amount
			Witness fee as provided by K.S.A. 1972 Supp. 46-1006 at the rate specified in K.S.A. 1972 Supp. 28-125.		5.00
			absent		
	,				
				\$	5.00

Approved:	Approved:
and unpaid, and that the amount claimed therein is actually due according to law.	Representative John F. Haves, Chairman I do hereby certify that the within was contracted for the State, under authority of law, and that the amount therein claimed is correct according to such contract and is unpaid.
(Sign here) (Firm name)	By Order of the
By Harold Jasperson	
Date April 11, 1973	

Sta	ite	of	Kans	as
Departme	nt o	10	Admi	inistration
Accounts				
DA-15	20		7-1-53	

	DATE	FUND	F	AGENCY	ACCOUNT	ENG. DOC. NO.	VOUCHER NO.	ACT.	DBJECT	AMOUNT
	4-11-73	0103	1	428	0373			_3_	269	5.00
State Agency	or Division			Vend	or Name	and Address	5	-		
JOINT COMMIT	TEE ON LEGI AND FACILIT			С. У.	THOMA	S			Liguida	ution No.
Shipping	Address			5519 1	East M:	ission D	rive			
Room 511-S, Statehouse Topeka, Kansas 66612				Shawnee Mission, Kansas 66208						ller's Use

Object	Quantity	Unit	Description of Material or Service	Unit Price	Amount
			Witness fee as provided by K.S.A. 1972 Supp. 46-1006 at the rate specified in K.S.A. 1972 Supp. 28-125.		5.00
	3				
				-	
				- *	
			referred		
				= = =	\$ 5.00

	5.00
Approved:	Approved:
I do hereby certify that the above bill is just, correct, and remains due and unpaid, and that the amount claimed therein is actually due according to law.  (Sign here)  By C. Y. Thomas	Representative John F. Hayes, Chairman I do hereby certify that the within was contracted for the State, under authority of law, and that the amount therein claimed is correct according to such contract and is unpaid.  BY ORDER OF THE
Date <u>April 11</u> , 19_73	Date 19
*4006	The second secon

-	Warra	nt	No.	

	DATE	FUND	F	AGENCY	ACCOUNT	EHC. DOC. HO.	VOUCHER NO.	ACT.	DBJECT	AMOUN
	4-11-73	0103	1	428	0373			_3_	269	5.00
	L 3 11-10	1010	L				The state of the Park of the State of the St	-	<u> </u>	
State Agency	or Division			Vend	or Name	and Address	- 1. ×			
JOINT COMMIT	TEE ON LEG	SLATIV	Έ	ים מ	BENNE	amm				
SERVICES .	AND FACILI	TIES		No Le	DEMME	7.1.			Liquida	ition No.
Shipping	Address			P.O.	Box 80	030				
Room 511-S, Statehouse Topeka, Kansas 66612				Prairie Village, Ks. 66208					Controller's Use	

Witness fee as provided by K.S.A. 1972 Supp. 46-1006 at the rate specified in K.S.A. 1972 Supp. 28-125.	Price . Amount
Referred	5.00
Refused	
referred	

Approved:	Approved:
I do hereby certify that the above bill is just, correct, and remains due and unpaid, and that the amount claimed therein is actually due according to law.  (Sign here)	Representative John F. Haves, Chairman I do hereby certify that the within was contracted for the State, under authority of law, and that the amount therein claimed is correct according to such contract and is unpaid.
(Firm name)	By Order of the
By Robert F. Bennett	2 2 2
Date April 11, 1973	Ву
Crist 170 12-7	Date19

1	Warrant	No.
-		

	DATE	FUND	F	AGENCY	ACCOUNT	ENC. DOC. NO.	VOUCHER NO.	ACT.	DBJECT	AMOUNT
	4-11-73	0103	1	428	0373			_3_	269	5.00
State Agency	or Division			Vend	or Name	and Addres	S			
JOINT COMMITT SERVICES A		and the second s	E :	D. S.	MCGILI	٠ .			Liquida	ation No.
Shipping A	Address			1313 E	Cast 12	2th				
Room 511-S, Statehouse Topeka, Kansas 66612				Winfie	eld, Ka	ansas 6	7156		Control	ller's Use

bject	Quantity	Unit	Description of Material or Service	Unit Price	Amount
		-	Witness fee as provided by K.S.A. 1972 Supp. 46-1006 at the rate specified in K.S.A. 1972 Supp. 28-125.		5.00
		- /			
			refused.		

Approved:	Approved:				
I do hereby certify that the above bill is just, correct, and remains due and unpaid, and that the amount claimed therein is actually due according to law.	Representative John F. Hayes, Chairman I do hereby certify that the within was contracted for the State, under authority of law, and that the amount therein claimed is correct according to such contract and is unpaid.				
(Firm name)	By Order of the				
By Duane S. McGill	By				
Date April 11, 19 73					
02-17 12-T	Date19				

1 W	arrant	No.

			DATE	FUND	F	AGENCY	ACCOUNT	ENC. DOC. NO.	VOUCHER NO.	ACT.	DBJECT	AMDUNT
		4	-11-73	0103	1	428	0373			_3_	269	5.00
	State Ag	ency or I	Division			Vend	or Name	and Address	3			
			ON LEGI		Æ	K. R.	MCLAII	N			Liquida	ation No.
	oom 511		ress tatehous s 66612	. 11.1		Archit 12th E	tectura Floor,	of Admin al Svcs. State O sas 666	Div. ffice B	ldg.	Control	ller's Use
Object	Quantity	Unit		De	script	ion of Mate	erial or Ser	vice		Jnit Pric	ce	Amount

			11 Topeka, Kansas 66612		
Object	Quantity	Unit	Description of Material or Service	Unit Price	Amount
		7	Witness fee as provided by K.S.A. 1972 Supp. 46-1006 at the rate specified in K.S.A. 1972 Supp. 28-125.		5.00
	2				
	. 19 9	=			
			Refused.		
		P			
					\$ 5.00

	1 1 3.00
Approved:	Approved:
I do hereby certify that the above bill is just, correct, and remains due and unpaid, and that the amount claimed therein is actually due according to law.  (Sign here)	Representative John F. Haves, Chairman I do hereby certify that the within was contracted for the State, under authority of law, and that the amount therein claimed is correct according to such contract and is unpaid.
(Sigh Nere) (Firm name) By Kenneth R. McLain	BY ORDER OF THE
DateApril 11, 1973	Ву
22-1	Date19

Warrant	No.

	DATE	l FUND	l e	AGENCY	ACCOUNT	ENC. DOC. NO.	YOUGHER NO.	i ACT.	l osject (	AMDUNT
	4-11-73	0103	1	428	0373	ERC. DOC. NO.	TOUGHER NO.	3	269	5.00
State Agency	or Division			Vend	or Name	and Address				
JOINT COMMIT	TEE ON LEGI AND FACILI			R. W.	WOLFE				Liquida	ition No.
Shipping				211 We	st 7th	n			Control	ler's Use
Room 511-S Topeka, Ka			ı	Topeka	, Kans	sas			Control	iers use
Object   Quantity   U	nit	De	scripti	on of Mate	erial or Ser	vice	U	nit Pric	re l	Amount

oject	Quantity	Unit	Description of Material or Service	Unit Price	Amount
			Witness fee as provided by K.S.A. 1972 Supp. 46-1006 at the rate specified in K.S.A. 1972 Supp. 28-125.		5.00
		T2 - 4			
	, a				
			refusel.		
	74			=	

	5.00
Approved:	Approved:
I do hereby certify that the above bill is just, correct, and remains due and unpaid, and that the amount claimed therein is actually due according to law.  (Sign here)  Robert W. Wolfe  April 11, 1973	Representative John F. Haves, Chairman I do hereby certify that the within was contracted for the State, under authority of law, and that the amount therein claimed is correct according to such contract and is unpaid.  By Order of the
CLUTTER 12-1	Date19

	Warr	ant	No.	
1				

-2.	DATE	FUND	F	AGENCY	ACCOUNT	EHC. DOC. NO.	VOUCHER NO.	ACT.	DBJECT	AMOUN
	4-11-73	0103	1	428	0373			3	269	5.00
State Agency	or Division			Vend	or Name	and Address	5			
JOINT COMMITTEES A	TEE ON LEGI AND FACILIT			R. C.	LOUX				Liquid	ation No.
Shipping	Address			237 Sc	uth Cu	ıster				
Room 511-S, Topeka, Kar				Wichit	a, Kar	nsas 67	213		Control	ller's Use

Object	Quantity	Unit	Description of Material or Service	Unit Price	Amount
			Witness fee as provided by K.S.A. 1972 Supp. 46-1006 at the rate specified in K.S.A. 1972 Supp. 28-125.		5.00
			raftesed		
				\$	

ntative John F. Haves, Chairman by certify that the within was contracted for the State, rity of law, and that the amount therein claimed is corng to such contract and is unpaid.
F THE
Ву

Warrant	No.
3 0	

====	DATE	FUND	F	AGENCY	ACCOUNT	ENC. DOC. NO.	VOUCHER NO.	ACT.	OBJECT	THUDMA
	4-11-73 0103				0373			_3	269	5.00
State Agency or Division Vendor Name and Address										
JOINT COMMITT SERVICES A	Έ	R. R.	BORGE	Ŋ	2		Liquida	ition No.		
Shipping A	22	Asherville								
Room 511-S,		Kansas 67415					Controller's Use			
Topeka, Kan										

Object	Quantity	Unit	Description of Material or Service	Unit Price	Amount
			Witness fee as provided by K.S.A. 1972 Supp. 46-1006 at the rate specified in K.S.A. 1972 Supp. 28-125.		5.00
			refeese		
		-			
				\$	5.00

	1 5.00
Approved:	Approved:
I do hereby certify that the above bill is just, correct, and remains due and unpaid, and that the amount claimed therein is actually due according to law.  (Sign here)  (Firm name)	Representative John F. Haves, Chairman I do hereby certify that the within was contracted for the State, under authority of law, and that the amount therein claimed is correct according to such contract and is unpaid.  By Order of the
By Rex R. Borgen	Ву
Date April 11, 1973	Date19

Warrant	No.
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	DATE	FUND	F	AGENCY	ACCOUNT	ENC. DOC. NO.	VOUCHER NO.	ACT.	DBJECT	AMDUNT
	4-12-73	0103	1	428	0373			_3_	269	
State Agency or Division Vendor Name and Address										
JOINT COMMITTEE ON LEGISLATIVE SERVICES AND FACILITIES					EIN				Liquida	tion No.
Shipping Address  Room 511-S, Statehouse Topeka, Kansas 66612						n Bell I kth Stre sas			Controll	er's Use

Object	Quantity	Unit	Description of Material or Service	Unit Price	Amount
			Witness fee as provided by K.S.A. 1972 Supp. 46-1006 at the rate specified in K.S.A. 1972 Supp. 28-135.		5.00
			Lefused		
	*				

Approved:	Approved:			
I do hereby certify that the above bill is just, correct, and remains due and unpaid, and that the amount claimed therein is actually due according to law.	Representative John F. Hayes, Chairman I do hereby certify that the within was contracted for the State, under authority of law, and that the amount therein claimed is correct according to such contract and is unpaid.			
(Sign here)(Firm name)	By Order of the			
By Max Klein				
Date <u>April 12, 1973</u>	Ву			
12-Т	Date19			