

VOUCHER

Warrant No.

DATE	FUND	F	AGENCY	ACCOUNT	ENC. DOC. NO.	VOUCHER NO.	ACT.	OBJECT	AMOUNT
4-11-73	0103	1	428	0373			3	269	5.00

State Agency or Division

Vendor Name and Address

JOINT COMMITTEE ON LEGISLATIVE
 SERVICES AND FACILITIES

D. MATLACK

Shipping Address

Room 511-S, Statehouse
 Topeka, Kansas 66612

Governor's Office
 Second Floor, Statehouse
 Topeka, Kansas 66612

Liquidation No.

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
			<i>Refused, on basis he had refused subpoena.</i>		
					\$ 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) X

(Firm name)

By Donald Matlack

BY ORDER OF THE _____

By _____

Date April 11, 19 73

Date _____ 19 _____

VOUCHER

Warrant No.

DATE	FUND	F	AGENCY	ACCOUNT	ENC. DOC. NO.	VOUCHER NO.	ACT.	OBJECT	AMOUNT
4-11-73	0103	1	428	0373			3	269	5.00

State Agency or Division JOINT COMMITTEE ON LEGISLATIVE SERVICES AND FACILITIES	Vendor Name and Address J. F. HARBES 1730 High Topeka, Kansas
Shipping Address Room 511-S, Statehouse Topeka, Kansas 66612	Liquidation No. 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. <i>Refused</i>		5.00
					\$ 5.00

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) X
 (Firm name)
 By John F. Harbes
 Date April 11, 1973

Approved: _____
 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 _____
 By _____
 Date _____ 19____

VOUCHER

Warrant No.

DATE	FUND	F	AGENCY	ACCOUNT	ENC. DOC. NO.	VOUCHER NO.	ACT.	OBJECT	AMOUNT
4-11-73	0103	1	428	0373			3	269	5.00

State Agency or Division JOINT COMMITTEE ON LEGISLATIVE SERVICES AND FACILITIES	Vendor Name and Address R. M. BUNTEN, SR.
Shipping Address Room 511-S, Statehouse Topeka, Kansas 66612	1540 Lakeside Drive Topeka, Kansas

Liquidation No. _____

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. <i>Refused; saw state the money.</i>		5.00
					\$ 5.00

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) X _____
 (Firm name)
 By Robert M. Buntten, Sr.

Date April 11, 19 73

Approved: _____

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 _____

By _____

Date _____ 19 _____

VOUCHER

Warrant No.

DATE	FUND	F	AGENCY	ACCOUNT	ENC. DOG. NO.	VOUCHER NO.	ACT.	OBJECT	AMOUNT
4-11-73	0103	1	428	0373			3	269	5.00

State Agency or Division JOINT COMMITTEE ON LEGISLATIVE SERVICES AND FACILITIES	Vendor Name and Address J. STEINEGER 6400 Valley View Muncie, Kansas 66111
Shipping Address Room 511-S, Statehouse Topeka, Kansas 66612	Liquidation No. 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. <i>Refused to sign; in Topeka on other business for which he is being paid.</i>		5.00
					\$ 5.00

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) <u>X</u> (Firm name) By <u>Jack Steineger</u> Date <u>April 11, 1973</u>	Approved: 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 _____ By _____ Date _____ 19____
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VOUCHER

Warrant No.

DATE	FUND	F	AGENCY	ACCOUNT	ENC. DDC. NO.	VOUCHER NO.	ACT.	OBJECT	AMOUNT
4-11-73	0103	1	428	0373			3	269	5.00

State Agency or Division

Vendor Name and Address

JOINT COMMITTEE ON LEGISLATIVE
 SERVICES AND FACILITIES

J. L. CASSON

Shipping Address

5730 S.W. 47th

Room 511-S, Statehouse
 Topeka, Kansas 66612

Topeka, Kansas

Liquidation No.

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
<i>Refused; let state pay it</i>					
					\$ 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 John L. Casson

BY ORDER OF THE _____

By _____

Date April 11, 1973

Date _____ 19____

VOUCHER

Warrant No. _____

DATE	FUND	F	AGENCY	ACCOUNT	ENC. DOC. NO.	VOUCHER NO.	ACT.	OBJECT	AMOUNT
4-11-73	0103	1	428	0373			3	269	5.00

State Agency or Division JOINT COMMITTEE ON LEGISLATIVE SERVICES AND FACILITIES	Vendor Name and Address J. O. WALKER
Shipping Address Room 511-S, Statehouse Topeka, Kansas 66612	2809 Plass Topeka, Kansas
Liquidation No. _____	
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. <i>Refused</i>		5.00
					\$ 5.00

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 J. O. Walker
 Date April 11, 1973

Approved: _____
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 _____
 By _____
 Date _____ 19____

VOUCHER

Warrant No. _____

DATE	FUND	F	AGENCY	ACCOUNT	ENC. DOC. NO.	VOUCHER NO.	ACT.	OBJECT	AMOUNT
4-11-73	0103	1	428	0373			3	269	5.00

State Agency or Division JOINT COMMITTEE ON LEGISLATIVE SERVICES AND FACILITIES	Vendor Name and Address W. R. KIENE
Shipping Address Room 511-S, Statehouse Topeka, Kansas 66612	2824 MacVicar Topeka, Kansas

Liquidation No. _____

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. <i>Refused.</i>		5.00
					\$ 5.00

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) X _____
(Firm name)

By William R. Kiene

Date April 11, 1973

Approved: _____

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 _____

By _____

Date _____ 19____

VOUCHER

Warrant No. _____

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4-11-73	0103	1	428	0373			3	269	5.00

State Agency or Division JOINT COMMITTEE ON LEGISLATIVE SERVICES AND FACILITIES	Vendor Name and Address J. C. HARDER
Shipping Address Room 511-S, Statehouse Topeka, Kansas 66612	P.O. Box 317 Moundridge, Kansas 67107

Liquidation No. _____

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
			<i>refused.</i>		
					\$ 5.00

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) X _____ (Firm name)
 By Joseph C. Harder

Date April 11, 19 73

Approved: _____

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 _____
 By _____

Date _____ 19 _____

VOUCHER

Warrant No. _____

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4-11-73	0103	1	428	0373			3	269	5.00

State Agency or Division

Vendor Name and Address

JOINT COMMITTEE ON LEGISLATIVE
 SERVICES AND FACILITIES

R. F. BRANDT

Shipping Address

Room 511-S, Statehouse
 Topeka, Kansas 66612

Dept. of Admin., 2nd Floor,
 Statehouse

Topeka, Kansas 66612


Liquidation No.

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. <i>waived.</i>		5.00
					\$ 5.00

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) *X* 

(Firm name)

By Robert F. Brandt

Date April 11, 1973

Approved:

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 _____

By _____

Date _____ 19____

VOUCHER

Warrant No.

DATE	FUND	F	AGENCY	ACCOUNT	ENC. DDC. NO.	VOUCHER NO.	ACT.	OBJECT	AMOUNT
4-11-73	0103	1	428	0373			3	269	5.00

State Agency or Division JOINT COMMITTEE ON LEGISLATIVE SERVICES AND FACILITIES	Vendor Name and Address H. JASPERSON
Shipping Address Room 511-S, Statehouse Topeka, Kansas 66612	425 Danbury Lane Topeka, Kansas
Liquidation No.	
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. <i>absent</i>		5.00
					\$ 5.00

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) X _____ (Firm name)

By Harold Jasperson

Date April 11, 1973

Approved: _____

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 _____

By _____

Date _____ 19____

VOUCHER

Warrant No. _____

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4-11-73	0103	1	428	0373			3	269	5.00

State Agency or Division

Vendor Name and Address

JOINT COMMITTEE ON LEGISLATIVE
 SERVICES AND FACILITIES

C. Y. THOMAS

Shipping Address

5519 East Mission Drive

Room 511-S, Statehouse
 Topeka, Kansas 66612

Shawnee Mission, Kansas 66208

Liquidation No.

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
			<i>Refused</i>		
					\$ 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) X (Firm name)

By C. Y. Thomas

BY ORDER OF THE _____

By _____

Date April 11, 1973

Date _____ 19____

VOUCHER

Warrant No.

DATE	FUND	F	AGENCY	ACCOUNT	ENC. DOC. NO.	VOUCHER NO.	ACT.	OBJECT	AMOUNT
4-11-73	0103	1	428	0373			3	269	5.00

State Agency or Division JOINT COMMITTEE ON LEGISLATIVE SERVICES AND FACILITIES	Vendor Name and Address R. F. BENNETT P.O. Box 8030 Prairie Village, Ks. 66208
Shipping Address Room 511-S, Statehouse Topeka, Kansas 66612	Liquidation No. 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. <i>Refused</i>		5.00
					\$ 5.00

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) X _____ (Firm name)
 By Robert F. Bennett
 Date April 11, 1973

Approved: _____
 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 _____
 By _____
 Date _____ 19____

VOUCHER

Warrant No. _____

DATE	FUND	F	AGENCY	ACCOUNT	ENC. DOC. NO.	VOUCHER NO.	ACT.	OBJECT	AMOUNT
4-11-73	0103	1	428	0373			3	269	5.00

State Agency or Division

Vendor Name and Address

JOINT COMMITTEE ON LEGISLATIVE
 SERVICES AND FACILITIES

D. S. MCGILL

Shipping Address

1313 East 12th

Room 511-S, Statehouse
 Topeka, Kansas 66612

Winfield, Kansas 67156

Liquidation No.

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
			<i>Refused.</i>		
					\$ 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) *X*

(Firm name)

By Duane S. McGill

BY ORDER OF THE _____

By _____

Date April 11, 1973

Date _____ 19____

VOUCHER

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DATE	FUND	F	AGENCY	ACCOUNT	ENC. DOC. NO.	VOUCHER NO.	ACT.	OBJECT	AMOUNT
4-11-73	0103	1	428	0373			3	269	5.00

State Agency or Division

JOINT COMMITTEE ON LEGISLATIVE
 SERVICES AND FACILITIES

Vendor Name and Address

K. R. MCLAIN

Shipping Address

Room 511-S, Statehouse
 Topeka, Kansas 66612

Department of Admin.
 Architectural Svcs. Div.
 12th Floor, State Office Bldg.
 Topeka, Kansas 66612

Liquidation No.

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
			<i>Refused.</i>		
					\$ 5.00

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) *X*

By Kenneth R. McLain
(Firm name)

Date April 11, 1973

Approved:

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 _____

By _____

Date _____ 19____

VOUCHER

Warrant No.

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4-11-73	0103	1	428	0373			3	269	5.00

State Agency or Division

Vendor Name and Address

JOINT COMMITTEE ON LEGISLATIVE
 SERVICES AND FACILITIES

R. W. WOLFE

Shipping Address

211 West 7th

Room 511-S, Statehouse
 Topeka, Kansas 66612

Topeka, Kansas

Liquidation No.

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
			<i>refused.</i>		
					\$ 5.00

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) *X*

(Firm name)

By Robert W. Wolfe

Date April 11, 1973

Approved:

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 _____

By _____

Date _____ 19____

VOUCHER

Warrant No.

DATE	FUND	F	AGENCY	ACCOUNT	ENC. DOC. NO.	VOUCHER NO.	ACT.	OBJECT	AMOUNT
4-11-73	0103	1	428	0373			3	269	5.00

State Agency or Division JOINT COMMITTEE ON LEGISLATIVE SERVICES AND FACILITIES	Vendor Name and Address R. C. LOUX
Shipping Address Room 511-S, Statehouse Topeka, Kansas 66612	237 South Custer Wichita, Kansas 67213

Liquidation No. _____

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
			<i>refused</i>		
					\$ 5.00

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) X _____ (Firm name)
 By Richard C. "Pete" Loux

Date April 11, 19 73

Approved: _____

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 _____
 By _____

Date _____ 19 _____

VOUCHER

Warrant No. _____

DATE	FUND	F	AGENCY	ACCOUNT	ENC. DOC. NO.	VOUCHER NO.	ACT.	OBJECT	AMOUNT
4-11-73	0103	1	428	0373			3	269	5.00

State Agency or Division JOINT COMMITTEE ON LEGISLATIVE SERVICES AND FACILITIES	Vendor Name and Address R. R. BORGEN
Shipping Address Room 511-S, Statehouse Topeka, Kansas 66612	Asherville Kansas 67415

Liquidation No. _____

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
			<i>refused</i>		
					\$ 5.00

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) X _____
(Firm name)
 By Rex R. Borgen

Date April 11, 1973

Approved:

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 _____
 By _____

Date _____ 19____

VOUCHER

Warrant No. _____

DATE	FUND	F	AGENCY	ACCOUNT	ENC. DOC. NO.	VOUCHER NO.	ACT.	OBJECT	AMOUNT
4-12-73	0103	1	428	0373			3	269	

State Agency or Division

Vendor Name and Address

JOINT COMMITTEE ON LEGISLATIVE
 SERVICES AND FACILITIES

M. KLEIN

Shipping Address

Room 511-S, Statehouse
 Topeka, Kansas 66612

Southwestern Bell Tel. Co.
 220 East Sixth Street
 Topeka, Kansas

Liquidation No.

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. 28-135.		5.00
			<i>Refused</i>		
					\$

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 Max Klein

Date April 12, 1973

Approved:

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 _____

By _____

Date _____ 19____