

09-09	AP	E0058942	NICKSON, JULIE L	08/01/13	08/01/13	FOOD & BEVERAGE	26.40	
09-10	AP	E0058937	ALLEN'S PRESS CLIPPING BUREAU	08/01/13	08/31/13	PUBLICATIONS/REFERENCE MAT'L	98.00	
09-20	AP	E0065963	HAGUE QUALITY WATER OF MD INC	09/01/13	09/30/13	WATER	63.00	
09-20	AP	E0065966	CITY LEAF INC	09/01/13	09/30/13	HABITATION EXPENSE	75.14	
09-23	AP	00690187	BOISE CASCADE	08/31/13	08/31/13	FOOD & BEVERAGE	113.55	
09-23	AP	00690187	BOISE CASCADE	08/31/13	08/31/13	OFFICE SUPPLIES (OUTSIDE)	209.82	
09-23	AP	00690192	BOISE CASCADE	09/14/13	09/14/13	OFFICE SUPPLIES (OUTSIDE)	203.46	
09-25	AP	00690346	NICKSON, JULIE L	05/12/13	06/08/13	PUBLICATIONS/REFERENCE MAT'L	29.40	
09-27	AP	E0068967	JOLLY, KATHERINE A.	09/05/13	09/05/13	FOOD & BEVERAGE	7.95	
09-27	AP	E0068967	JOLLY, KATHERINE A.	09/16/13	09/16/13	FOOD & BEVERAGE	100.41	
09-27	AP	E0068969	NICKSON, JULIE L	08/04/13	08/31/13	PUBLICATIONS/REFERENCE MAT'L	29.40	
09-27	AP	E0068972	SAN FRANCISCO	09/01/13	09/30/13	WATER	35.00	
09-27	AP	E0068978	ALLEN'S PRESS CLIPPING BUREAU	09/01/13	09/30/13	PUBLICATIONS/REFERENCE MAT'L	98.00	
09-27	AP	E0069334	SAN FRANCISCO	09/23/13	10/22/13	WATER	35.00	
09-30	GL	FLG0033155	.....	09/20/13	09/30/13	OFFICE SUPPLY (TRANSFER)	-22.50
09-30	GL	RMS0033170	.....	09/01/13	09/30/13	OFFICE SUPPLY (TRANSFER)	198.93
							SUPPLIES AND MATERIALS TOTALS:	3,905.79

EQUIPMENT								
07-31	GL	MNT0031462	.....	07/01/13	07/31/13	MAINTENANCE / REPAIRS	207.90
08-30	GL	MNT0032286	.....	08/01/13	08/31/13	MAINTENANCE / REPAIRS	207.90
09-27	GL	MNT0033070	.....	09/01/13	09/30/13	MAINTENANCE / REPAIRS	207.90
							EQUIPMENT TOTALS:	623.70

							OFFICIAL EXPENSES OF MEMBERS TOTALS:	296,274.44
							OFFICE TOTALS:	296,274.44

2012 HON. BARBARA LEE
OFFICIAL EXPENSES OF MEMBERS

TRAVEL								
07-26	AP	E0044750	QUINTANILLA,DANIELA A	12/06/12	12/20/12	PRIVATE AUTO MILEAGE	4.23	
08-15	AP	E0051387	VALDEZ, ELIZABETH L.	09/30/12	12/17/12	PRIVATE AUTO MILEAGE	333.32	
08-15	AP	E0051387	VALDEZ, ELIZABETH L.	12/14/12	12/14/12	TAXI/PARKING/TOLLS	18.00	
							TRAVEL TOTALS:	355.55
							OFFICIAL EXPENSES OF MEMBERS TOTALS:	355.55
							OFFICE TOTALS:	355.55

2013 HON. SANDER M. LEVIN
OFFICIAL EXPENSES OF MEMBERS

FRANKED MAIL	2,626.44	1,470.77
PERSONNEL COMPENSATION	762,296.22	254,602.78
TRAVEL	24,676.84	5,269.23
RENT, COMMUNICATION, UTILITIES	58,787.24	20,693.63
PRINTING AND REPRODUCTION	1,323.23	1,100.64
OTHER SERVICES	21,705.53	7,185.00
SUPPLIES AND MATERIALS	12,193.48	5,875.51
EQUIPMENT	2,196.00	732.00
OFFICIAL EXPENSES OF MEMBERS TOTALS:		885,804.98
OFFICE TOTALS:		885,804.98

STATEMENT OF DISBURSEMENTS

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	YTD AMOUNT	QUARTERLY AMOUNT
MEMBERS REPRESENTATIONAL ALLOW—Con.						
2013 HON. SANDER M. LEVIN—Con.						
OFFICIAL EXPENSES OF MEMBERS						
FRANKED MAIL						
07-23	AP 00680239	UNITED STATES POSTAL SERVICE	06/01/13 06/30/13	FRANKED MAIL	244.94	
07-29	AP 00680499	UNITED STATES POSTAL SERVICE	06/01/13 06/30/13	FRANKED MAIL	127.22	
07-31	GL FLG0031502	.....	07/20/13 07/31/13	FRANKED MAIL	-17.50	
08-29	AP 00685491	UNITED STATES POSTAL SERVICE	07/01/13 07/31/13	FRANKED MAIL	802.75	
08-29	AP 00685501	UNITED STATES POSTAL SERVICE	07/01/13 07/31/13	FRANKED MAIL	179.87	
08-30	GL FLG0032293	.....	08/20/13 08/31/13	FRANKED MAIL	-6.85	
09-26	AP 00690415	UNITED STATES POSTAL SERVICE	08/01/13 08/31/13	FRANKED MAIL	146.19	
09-30	GL FLG0033155	.....	09/20/13 09/30/13	FRANKED MAIL	-5.85	
					FRANKED MAIL TOTALS:	1,470.77
PERSONNEL COMPENSATION						
		AWAN, ABID A	07/01/13 09/30/13	SHARED EMPLOYEE	5,000.01	
		CHAMBERS, HILARIE	07/01/13 09/30/13	ADMINISTRATIVE ASSISTANT	35,000.01	
		CHRZASZCZ, MONICA	07/01/13 09/30/13	STAFF ASSISTANT	17,000.01	
		DROBNYK, JOSHUA A	07/01/13 07/31/13	COMMUNICATIONS DIRECTOR	3,333.33	
		DROBNYK, JOSHUA A	08/01/13 09/30/13	SHARED EMPLOYEE	6,666.66	
		ERTEL, CAROL D.	07/01/13 09/30/13	OFFICE MANAGER	12,352.74	
		FOSTER, TIMOTHY D	07/01/13 09/30/13	ONLINE COMMUNICATIONS DIR	11,250.00	
		GRUND, MELANIE L.	07/01/13 09/30/13	COMMUNITY OUTREACH COORDINATOR	11,250.00	
		HERZIG, WALTER C	07/01/13 09/30/13	DISTRICT DIRECTOR	25,000.00	
		HUSSAIN, ZEENATH	07/01/13 09/30/13	CONSTITUENT SERVICES REPRESENT	11,250.00	
		JOURDAN, DANIEL J.	07/01/13 09/30/13	LEGISLATIVE DIRECTOR	24,999.99	
		LEE, ALAN T	07/01/13 09/30/13	TAX COUNSEL	15,000.00	
		LUTTENBERGER, ROSEMARIE D	07/01/13 09/30/13	STAFF ASSISTANT, LEGISLATION	8,750.01	
		MAHRLE, JEREMY T	07/01/13 09/30/13	COMMUNITY OUTREACH REP	9,500.01	
		MALMGREN, COREY G	07/01/13 09/30/13	LEGISLATIVE CORRESPONDENT	9,999.99	
		NELSON, KEITH D.	07/01/13 09/30/13	DEPUTY DISTRICT DIRECTOR	16,250.01	
		STESLICKI, JEREMY S	07/01/13 09/30/13	LEGISLATIVE ASSISTANT	9,999.99	
		WORONOFF, ARIELLE V	07/01/13 09/30/13	LEGISLATIVE ASSISTANT	12,500.01	
		YORK, AMANDA M	07/01/13 09/30/13	COMMUNITY OUTREACH REP	9,500.01	
					PERSONNEL COMPENSATION TOTALS:	254,602.78
TRAVEL						
07-30	AP E0044769	CITIBANK GOV CARD SERVICE	06/06/13 06/06/13	COMMERCIAL TRANSPORTATION	205.90	
07-30	AP E0044771	CITIBANK GOV CARD SERVICE	06/20/13 06/20/13	COMMERCIAL TRANSPORTATION	309.90	
07-30	AP E0044772	CITIBANK GOV CARD SERVICE	06/23/13 06/23/13	COMMERCIAL TRANSPORTATION	309.90	
07-30	AP E0044773	CITIBANK GOV CARD SERVICE	06/10/13 06/10/13	COMMERCIAL TRANSPORTATION	309.90	
07-30	AP E0044774	CITIBANK GOV CARD SERVICE	05/31/13 06/23/13	GASOLINE	138.55	
08-01	AP E0046790	CHAMBERS, HILARIE	07/10/13 07/12/13	LODGING	165.58	
08-01	AP E0046795	MAHRLE, JEREMY T	06/04/13 06/26/13	PRIVATE AUTO MILEAGE	89.06	
08-01	AP E0046796	HON SANDER LEVIN	07/01/13 07/04/13	CAR RENTAL	275.02	
08-01	AP E0046797	YORK, AMANDA M	06/05/13 06/28/13	PRIVATE AUTO MILEAGE	20.31	
08-01	AP E0046887	NELSON, KEITH D.	06/04/13 06/27/13	PRIVATE AUTO MILEAGE	113.59	

08-05	AP	E0048242	CHAMBERS, HILARIE	07/10/13	07/12/13	CAR RENTAL	185.75
08-05	AP	E0048242	CHAMBERS, HILARIE	07/12/13	07/12/13	GASOLINE	35.79
08-05	AP	E0048242	CHAMBERS, HILARIE	07/10/13	07/12/13	TAXI/PARKING/TOLLS	66.00
08-06	AP	E0048240	GRUND, MELANIE L	06/18/13	06/27/13	PRIVATE AUTO MILEAGE	98.42
08-20	AP	E0052943	CITIBANK GOV CARD SERVICE	07/15/13	07/15/13	COMMERCIAL TRANSPORTATION	309.90
08-20	AP	E0052944	CITIBANK GOV CARD SERVICE	07/10/13	07/12/13	COMMERCIAL TRANSPORTATION	411.80
08-20	AP	E0052946	CITIBANK GOV CARD SERVICE	07/04/13	07/15/13	GASOLINE	111.37
08-20	AP	E0052950	CITIBANK GOV CARD SERVICE	07/11/13	07/11/13	COMMERCIAL TRANSPORTATION	205.90
09-11	AP	E0059834	CHAMBERS, HILARIE	08/26/13	08/27/13	LODGING	82.79
09-11	AP	E0059839	LEE, ALAN T	08/12/13	08/16/13	CAR RENTAL	237.15
09-11	AP	E0059839	LEE, ALAN T	08/16/13	08/16/13	GASOLINE	60.91
09-11	AP	E0059843	NELSON, KEITH D	07/02/13	07/31/13	PRIVATE AUTO MILEAGE	64.75
09-12	AP	E0059829	CHAMBERS, HILARIE	08/26/13	08/27/13	CAR RENTAL	125.68
09-12	AP	E0059829	CHAMBERS, HILARIE	08/27/13	08/27/13	GASOLINE	19.00
09-12	AP	E0059830	MAHRLE, JEREMY T	07/03/13	07/26/13	PRIVATE AUTO MILEAGE	62.01
09-12	AP	E0059836	HUSSAIN, ZEENATH	07/24/13	07/24/13	PRIVATE AUTO MILEAGE	8.14
09-12	AP	E0059836	HUSSAIN, ZEENATH	07/24/13	07/24/13	TAXI/PARKING/TOLLS	15.00
09-12	AP	E0059837	LEE, ALAN T	08/13/13	08/16/13	MEALS	42.92
09-12	AP	E0059838	YORK, AMANDA M	07/02/13	07/31/13	PRIVATE AUTO MILEAGE	52.13
09-18	AP	E0062532	CITIBANK GOV CARD SERVICE	08/26/13	08/27/13	COMMERCIAL TRANSPORTATION	411.80
09-18	AP	E0062535	CITIBANK GOV CARD SERVICE	08/12/13	08/16/13	COMMERCIAL TRANSPORTATION	411.80
09-22	AP	E0065695	CHAMBERS, HILARIE	09/15/13	09/16/13	CAR RENTAL	70.43
09-22	AP	E0065695	CHAMBERS, HILARIE	09/16/13	09/16/13	GASOLINE	33.39
09-22	AP	E0065695	CHAMBERS, HILARIE	09/15/13	09/16/13	TAXI/PARKING/TOLLS	44.00
09-26	AP	E0068729	MAHRLE, JEREMY T	08/01/13	08/27/13	PRIVATE AUTO MILEAGE	56.13
09-26	AP	E0068732	YORK, AMANDA M	08/06/13	08/15/13	PRIVATE AUTO MILEAGE	36.78
09-26	AP	E0068736	NELSON, KEITH D	08/06/13	09/07/13	PRIVATE AUTO MILEAGE	71.78
						TRAVEL TOTALS:	5,269.23
			RENT, COMMUNICATION, UTILITIES				
07-01	AP	E0034201	VERIZON BUSINESS SERVICES	05/01/13	05/31/13	TELECOMSRV/EQ/TOLL CHARGE	22.96
07-16	AP	00677046	CMG GRATIOT LLC	07/03/13	08/02/13	DISTRICT OFFICE RENT (PRIVATE)	3,736.33
07-23	AP	E0042140	AT&T	05/13/13	06/12/13	TELECOMSRV/EQ/TOLL CHARGE	729.28
07-30	GL	EMS0031405		06/01/13	06/30/13	DC TELECOM EQUIP (TRANSFER)	76.00
07-30	GL	EMS0031405		06/01/13	06/30/13	DC TELECOM SERV (TRANSFER)	190.25
07-30	GL	EMS0031405		06/01/13	06/30/13	DC TELECOM TOLLS (TRANSFER)	1,226.44
07-30	GL	EMS0031405		06/01/13	06/30/13	DISTR OFF TELECOM EQ (TRNSF)	80.30
07-30	GL	EMS0031405		06/01/13	06/30/13	DISTR OFF TELECOM TOLL (TRNSF)	38.58
07-31	GL	GRP0031499		07/01/13	07/31/13	HIR GRAPHICS (TRANSFER)	9.00
08-01	AP	E0046782	AT&T	06/04/13	07/03/13	TELECOMSRV/EQ/TOLL CHARGE	41.03
08-01	AP	E0046783	FEDEX	06/26/13	06/28/13	POSTAGE / COURIER / BOX RENTAL	22.09
08-01	AP	E0046793	UPS	06/24/13	06/27/13	POSTAGE / COURIER / BOX RENTAL	31.64
08-05	AP	E0048068	VERIZON WIRELESS	07/02/13	08/01/13	TELECOMSRV/EQ/TOLL CHARGE	289.85
08-06	AP	E0048248	FEDEX	06/28/13	07/03/13	POSTAGE / COURIER / BOX RENTAL	17.57
08-07	AP	E0048238	VERIZON BUSINESS SERVICES	06/01/13	06/30/13	TELECOMSRV/EQ/TOLL CHARGE	21.69
08-07	AP	E0048241	COMCAST CABLE	07/12/13	08/11/13	UTILITIES	141.09
08-08	AP	E0048008	AT&T	06/13/13	07/12/13	TELECOMSRV/EQ/TOLL CHARGE	862.11
08-16	AP	00682243	CMG GRATIOT LLC	08/03/13	09/02/13	DISTRICT OFFICE RENT (PRIVATE)	3,736.33
08-23	GL	EMS0032088		07/01/13	07/31/13	DC TELECOM EQUIP (TRANSFER)	76.00
08-23	GL	EMS0032088		07/01/13	07/31/13	DC TELECOM SERV (TRANSFER)	190.25

STATEMENT OF DISBURSEMENTS

DATE	VOUCHER NO.	PAYEE	SERVICE DATES	DESCRIPTION	YTD AMOUNT	QUARTERLY AMOUNT
MEMBERS REPRESENTATIONAL ALLOW—Con.						
2013 HON. SANDER M. LEVIN—Con.						
08-23	GL	EMS0032088	07/01/13 07/31/13	DC TELECOM TOLLS (TRANSFER)		1,062.01
08-23	GL	EMS0032088	07/01/13 07/31/13	DISTR OFF TELECOM EQ (TRANSF)		80.30
08-23	GL	EMS0032088	07/01/13 07/31/13	DISTR OFF TELECOM TOLL (TRNSF)		32.89
09-10	AP	E0059568	08/12/13 09/11/13	UTILITIES		133.09
09-10	AP	E0059730	07/04/13 08/03/13	TELECOMSRV/EQ/TOLL CHARGE		41.03
09-10	AP	E0059734	08/02/13 09/01/13	TELECOMSRV/EQ/TOLL CHARGE		289.34
09-10	AP	E0059840	08/15/13 08/15/13	POSTAGE / COURIER / BOX RENTAL		14.85
09-10	AP	E0059841	07/01/13 07/31/13	TELECOMSRV/EQ/TOLL CHARGE		19.12
09-10	AP	E0059846	07/25/13 07/26/13	POSTAGE / COURIER / BOX RENTAL		30.71
09-11	AP	E0059844	07/13/13 08/12/13	TELECOMSRV/EQ/TOLL CHARGE		804.38
09-11	AP	E0059845	08/14/13 08/14/13	TEMPORARY SPACE RENTAL		100.00
09-16	AP	00687139	09/03/13 10/02/13	DISTRICT OFFICE RENT (PRIVATE)		3,736.33
09-22	AP	E0065687	09/02/13 10/01/13	TELECOMSRV/EQ/TOLL CHARGE		289.34
09-22	AP	E0065691	08/08/13 08/08/13	POSTAGE / COURIER / BOX RENTAL		12.50
09-22	AP	E0065692	09/12/13 10/11/13	UTILITIES		146.48
09-22	AP	E0065694	08/23/13 08/26/13	POSTAGE / COURIER / BOX RENTAL		61.12
09-22	AP	E0065696	08/04/13 09/03/13	TELECOMSRV/EQ/TOLL CHARGE		41.03
09-24	GL	EMS0032893	08/01/13 08/31/13	DC TELECOM EQUIP (TRANSFER)		76.00
09-24	GL	EMS0032893	08/01/13 08/31/13	DC TELECOM SERV (TRANSFER)		190.25
09-24	GL	EMS0032893	08/01/13 08/31/13	DC TELECOM TOLLS (TRANSFER)		1,082.33
09-24	GL	EMS0032893	08/01/13 08/31/13	DISTR OFF TELECOM EQ (TRANSF)		80.30
09-24	GL	EMS0032893	08/01/13 08/31/13	DISTR OFF TELECOM TOLL (TRNSF)		44.20
09-26	AP	E0068486	04/01/13 06/30/13	UTILITIES		752.76
09-26	AP	E0068553	08/07/13 08/07/13	POSTAGE / COURIER / BOX RENTAL		13.07
09-26	AP	E0068554	08/01/13 08/31/13	TELECOMSRV/EQ/TOLL CHARGE		21.41
				RENT, COMMUNICATION, UTILITIES TOTALS:		20,693.63
PRINTING AND REPRODUCTION						
08-06	AP	E0047999	04/01/13 04/30/13	PRINTING & REPRODUCTION		144.91
08-06	AP	E0048000	05/01/13 05/31/13	PRINTING & REPRODUCTION		87.36
08-06	AP	E0048244	07/19/13 07/19/13	PRINTING & REPRODUCTION		40.00
08-07	AP	E0046792	06/01/13 06/30/13	PRINTING & REPRODUCTION		114.30
08-07	AP	E0046886	07/22/13 07/22/13	PRINTING & REPRODUCTION		557.50
08-07	AP	E0047984	01/01/13 01/31/13	PRINTING & REPRODUCTION		87.16
08-27	GL	PIX0032157	08/01/13 08/31/13	PHOTOGRAPHIC (TRANSFER)		34.20
09-26	AP	E0068485	03/20/13 06/22/13	PRINTING & REPRODUCTION		35.21
				PRINTING AND REPRODUCTION TOTALS:		1,100.64
OTHER SERVICES						
07-16	AP	00676731	07/01/13 07/31/13	TECHNOLOGY SERVICE CONTRACTS		1,895.00
07-23	AP	E0042137	07/01/13 07/31/13	WEB DEV HST,EMAIL & RLTD SERV		750.00
08-16	AP	00681939	08/01/13 08/31/13	TECHNOLOGY SERVICE CONTRACTS		1,895.00
09-11	AP	E0059731	09/01/13 09/30/13	WEB DEV HST,EMAIL & RLTD SERV		750.00
09-16	AP	00686830	09/01/13 09/30/13	TECHNOLOGY SERVICE CONTRACTS		1,895.00
				OTHER SERVICES TOTALS:		7,185.00

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SUPPLIES AND MATERIALS									
07-03	AP	00675515	BOISE CASCADE	06/30/13	06/30/13	OFFICE SUPPLIES (OUTSIDE)			1,645.95
07-18	AP	00680043	GEORGE W ALLEN COMPANY INC	03/27/13	03/27/13	OFFICE SUPPLIES (OUTSIDE)			197.00
07-23	AP	E0042149	CDW GOVERNMENT INC. C/O ISM IN	06/11/13	06/11/13	OFFICE SUPPLIES (OUTSIDE)			242.79
07-23	AP	E0042154	CDW GOVERNMENT INC. C/O ISM IN	06/11/13	06/11/13	OFFICE SUPPLIES (OUTSIDE)			242.79
07-26	AP	00680394	GEORGE W ALLEN COMPANY INC	02/27/13	02/27/13	OFFICE SUPPLIES (OUTSIDE)			105.00
07-31	GL	FLG0031502	.....	07/20/13	07/31/13	OFFICE SUPPLY (TRANSFER)			-51.05
07-31	GL	RMS0031501	.....	07/01/13	07/31/13	OFFICE SUPPLY (TRANSFER)			346.06
08-01	AP	E0046778	HAGUE QUALITY WATER OF MD INC	07/02/13	08/02/13	WATER			63.00
08-06	AP	E0048246	DETROIT JEWISH NEWS	08/25/13	08/24/14	PUBLICATIONS/REFERENCE MAT'L			79.00
08-07	AP	E0046789	MACOMB COUNTY CHAMBER	01/25/13	03/13/13	FOOD & BEVERAGE			50.00
08-08	AP	E0046781	GENERAL SERVICES ADMINISTRATION	06/20/13	06/20/13	OFFICE SUPPLIES (OUTSIDE)			1,337.67
08-08	AP	E0048006	MORE DIRECT INC	01/05/13	01/05/13	OFFICE SUPPLIES (OUTSIDE)			24.32
08-30	GL	FLG0032293	.....	08/20/13	08/31/13	OFFICE SUPPLY (TRANSFER)			-22.30
08-30	GL	RMS0032294	.....	08/01/13	08/31/13	OFFICE SUPPLY (TRANSFER)			302.04
09-10	AP	E0059828	HAGUE QUALITY WATER OF MD INC	09/02/13	10/01/13	WATER			63.00
09-11	AP	E0059842	NELSON, KEITH D.	07/02/13	07/02/13	FOOD & BEVERAGE			46.94
09-11	AP	E0059842	NELSON, KEITH D.	05/03/13	05/03/13	OFFICE SUPPLIES (OUTSIDE)			15.88
09-22	AP	E0065695	CHAMBERS, HILARIE	09/15/13	09/15/13	PUBLICATIONS/REFERENCE MAT'L			6.00
09-23	AP	E0065701	ROYAL OAK ROTARY CLUB	07/23/13	07/23/13	FOOD & BEVERAGE			15.00
09-26	AP	E0068482	HAGUE QUALITY WATER OF MD INC	08/02/13	09/01/13	WATER			63.00
09-27	AP	00690481	GEM LASER EXPRESS INC	09/16/13	09/16/13	OFFICE SUPPLIES (OUTSIDE) QTY - 2			363.98
09-30	GL	FLG0033155	.....	09/20/13	09/30/13	OFFICE SUPPLY (TRANSFER)			-107.10
09-30	GL	RMS0033170	.....	09/01/13	09/30/13	OFFICE SUPPLY (TRANSFER)			846.54
SUPPLIES AND MATERIALS TOTALS:									5,875.51
EQUIPMENT									
07-31	GL	MNT0031462	.....	07/01/13	07/31/13	MAINTENANCE / REPAIRS			244.00
08-30	GL	MNT0032286	.....	08/01/13	08/31/13	MAINTENANCE / REPAIRS			244.00
09-27	GL	MNT0033070	.....	09/01/13	09/30/13	MAINTENANCE / REPAIRS			244.00
EQUIPMENT TOTALS:									732.00
OFFICIAL EXPENSES OF MEMBERS TOTALS:									296,929.56
OFFICE TOTALS:									296,929.56
2012 HON. SANDER M. LEVIN									
OFFICIAL EXPENSES OF MEMBERS									
SUPPLIES AND MATERIALS									
08-06	AP	E0048001	MORE DIRECT INC	12/17/12	12/17/12	OFFICE SUPPLIES (OUTSIDE)			47.65
SUPPLIES AND MATERIALS TOTALS:									47.65
EQUIPMENT									
07-09	AP	00675646	CDW GOVERNMENT INC. C/O ISM IN	03/29/13	03/29/13	COMPUTER HARDW PURCH LESS THAN \$25,000			1,684.26
07-17	AP	00677564	CDW GOVERNMENT INC. C/O ISM IN	03/29/13	03/29/13	COMPUTER HARDW PURCH LESS THAN \$25,000			1,684.26
07-29	AP	00680419	CDW GOVERNMENT INC. C/O ISM IN	05/08/13	05/08/13	COMPUTER HARDW PURCH LESS THAN \$25,000			1,913.40
EQUIPMENT TOTALS:									5,281.92
OFFICIAL EXPENSES OF MEMBERS TOTALS:									5,329.57
OFFICE TOTALS:									5,329.57
2012 HON. JERRY LEWIS									
OFFICIAL EXPENSES OF MEMBERS									
RENT, COMMUNICATION, UTILITIES									
09-10	AP	E0058236	VERIZON CALIFORNIA	12/04/12	01/03/13	TELECOMSRV/EQ/TOLL CHARGE			435.64