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PAYEE NAME & ADDRESS	PURPOSE/ ELECTION	DATE	AMOUNT
A. Michael Sullivan 400 Timbercreek Dr #114 Richwood TX 77531	Telephone Expense	12/17/97	200.00
B. American Express PO Box 53852 Phoenix AZ 85072-3852	Credit Card Settlement Fee	12/17/97	1.88
C. American Express PO Box 53852 Phoenix AZ 85072-3852	Credit Card Settlement Fee	12/18/97	5.06
D. American Express PO Box 53852 Phoenix AZ 85072-3852	Credit Card Settlement Fee	12/19/97	0.41
E. GTE 100 Glenborough #800 Houston TX 77067	Telephone Expense	12/19/97	183.19
F. Lori Pyeatt 504 W Hwy 332 Lake Jackson TX 77566	Salaries	12/22/97	1385.25
G. Republican Party of Texas 211 E 7th St #520 Austin TX 78701	Dues	12/22/97	2500.00
H. American Express PO Box 53852 Phoenix AZ 85072-3852	Credit Card Settlement Fee	12/22/97	1.88
I. U.S. Postmaster 530 E Main St Clute TX 77531	General Postage Expense	12/23/97	500.00
J. GTE 100 Glenborough #800 Houston TX 77067	Telephone Expense	12/23/97	146.86
SUBTOTAL OF DISBURSEMENTS THIS PAGE:			4924.53