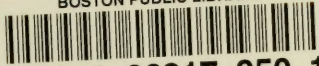


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LETTER OF SUBMITTAL

REPORT

MAY 13, 1981

OF THE

CLERK OF THE
HOUSE

FROM

January 1, 1981, to March 31, 1981



MAY 13, 1981.—Referred to the Committee on House Administration
and ordered to be printed

U.S. GOVERNMENT PRINTING OFFICE

WASHINGTON : 1981

LETTER OF SUBMITTAL

MAY 13, 1981.

Hon. THOMAS P. O'NEILL, Jr.,
The Speaker,
U.S. House of Representatives,
Washington, D.C.

DEAR MR. SPEAKER: I have the honor to submit a quarterly report of the Clerk of the House of Representatives covering receipts and expenditures of appropriations and other funds for the period January 1, 1981, through March 31, 1981, in accordance with 2 U.S.C. 104a and the direction of the Committee on House Administration.

Reports required to be submitted to the House of Representatives under this statute shall be printed as House documents. This report is submitted accordingly.

With kind regards, I am
Sincerely,

EDMUND L. HENSHAW, Jr.,
Clerk, U.S. House of Representatives.

Enclosure.

(III)

LETTER OF SUBMITTAL

May 12, 1981

Hon. Thomas P. O'Neill, Jr.
The Speaker,
U.S. House of Representatives,
Washington, D.C.

Dear Mr. Speaker: I have the honor to submit a quarterly report of the Clerk of the House of Representatives covering receipts and expenditures of appropriations and other funds for the period January 1, 1981, through March 31, 1981, in accordance with S.U.C. 100a and the direction of the Committee on House Administration.

Reports required to be submitted to the House of Representatives under this statute shall be printed as House documents. This report is submitted accordingly.

With kind regards, I am
Sincerely,

Edmund J. Hansen, Jr.,
Clerk U.S. House of Representatives

Enclosure

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REPORT OF THE CLERK OF THE HOUSE

FROM JANUARY 1, 1981, TO MARCH 31, 1981

STATEMENT OF ACCOUNTABILITY FOR APPROPRIATIONS AND OTHER FUNDS

Unexpended balance, December 31, 1980		\$207,868,929.79
Revolving fund and suspense account receipts:		
House Stationery revolving fund	\$491,348.26	
House Restaurant revolving fund	1,588,407.65	
House Recording Studio revolving fund	46,040.89	
House Beauty Shop revolving fund	83,692.12	
House Barber Shop revolving fund	20,496.75	
Attending Physician revolving fund	5,980.47	
Suspense Account	38.00	
House Records and Registration—suspense account "B" ..	1,226.30	
Broadcasting of floor proceedings—suspense account		
"D"	3,640.00	
State withholding taxes—suspense account	2,395,545.96	
	\$4,636,416.40	
Receipts to be deposited in general fund of the Treasury	24,374.06	4,660,790.46
Total funds available		212,529,720.25
Expenditures and transfers:		
Disbursements for salaries and other expenses less		
refunds and canceled checks	92,314,387.14	
Transfers deposited in general fund of the Treasury	24,374.06	92,338,761.20
Unexpended balance, March 31, 1981		120,190,959.05

SUMMARY OF TRANSACTIONS BY APPROPRIATIONS

Purpose	Funds available	Net disbursements	Transfers	Unexpended balance March 31, 1981
House leadership offices:				
1979	\$253,641.38			\$253,641.38
1980	387,842.22	\$500.00		387,342.22
1981	1,227,693.60	579,550.72		648,142.88
Salaries, officers and employees:				
1979	1,030,428.90			1,030,428.90
1980	656,796.84	387.30		656,409.54
1981	15,452,755.54	8,292,043.08		7,160,712.46
Clerk-hire, Members, Resident Commissioner, and Delegates:				
1979	1,800,707.79	(95.93)		1,800,803.72
1980	1,403,571.56	1,674.94		1,401,896.62
1981	57,518,573.15	33,181,693.76		24,336,879.39
Committee employees:				
1979	781,467.74			781,467.74
1980	49,386.45		\$49,386.00	.45
1981	12,455,978.17	6,911,783.87		5,544,194.30
Committee on Appropriations:				
1979	552,224.82	403.78		551,821.04
1980	373,552.27	4,946.41		368,605.86
1981	1,787,169.80	939,332.95		847,836.85

SUMMARY OF TRANSACTIONS BY APPROPRIATIONS—Continued

Purpose	Funds available	Net disbursements	Transfers	Unexpended balance March 31, 1981
Committee on the Budget:				
1979	\$ 148,839.42			\$ 148,839.42
1980	165,006.96	\$ 1,185.12		163,821.84
1981	162,045.10	44,678.63		117,366.47
Office of the Legislative Council:				
1979	467,015.00			467,015.00
1980	457,889.02			457,889.02
1981	1,051,842.28	458,731.92		593,110.36
Law Revision Council:				
1979	37,821.75			37,821.75
1980	36,758.06			36,758.06
1981	256,934.26	112,825.59		144,108.67
Attending Physician:				
1979	26,261.25			26,261.25
1980	51,270.60	435.88		50,834.72
1981	345,223.45	40,014.78		305,208.67
Special and Select Committees:				
1979	8,197,338.54	7,347.58		8,189,990.96
1980	1,387,456.77	323,060.59	\$ 1,064,279.84	116.34
1981	21,207,808.48	9,905,925.03	35,720.16	11,266,163.29
Preparation of new edition of United States Code (no year)				
	80,913.65			80,913.65
Allowances and expenses:				
1979	1,274,750.83	32,144.87		1,242,605.96
1980	746,296.54	1,732,496.00	(1,149,386.00)	163,186.54
1981	43,033,927.72	13,325,627.71	726,904.56	28,981,395.45
Joint Committee on Taxation:				
1979	141,437.71			141,437.71
1980	225,352.00	20,336.15		205,015.85
1981	1,326,834.82	551,686.83		775,147.99
Capitol Police Board:				
1979	114,459.73			114,459.73
1980	1,958.76			1,958.76
1981	658,800.00	81,175.43		577,624.57
Uniform and equipment— Capitol Police:				
1979	65,054.23			65,054.23
1980	146,591.74	66,774.73		79,817.01
1981	528,682.94	78,454.93		450,228.01
Statement of Appropriations:				
1979	6,500.00			6,500.00
1980	6,500.00			6,500.00
1981	4,680.00			4,680.00
Education of Senate, House, and Supreme Court pages:				
1979	21,190.00			21,190.00
1981	169,920.00	118,000.00		51,920.00
Official mail costs: 1981	26,306,965.43	9,000,000.00		17,306,965.43
House Stationery revolving fund (no year)				
	2,021,170.77	1,343,668.49	726,904.56)	1,404,406.84
House Restaurant revolving fund (no year)				
	1,940,808.12	1,787,594.15		153,213.97
House Recording Studio revolving fund (no year) ...				
	446,046.03	36,882.35		409,163.68
House Beauty Shop revolving fund (no year)				
	132,436.22	90,470.56		41,965.66
House Barber Shop revolving fund (no year)				
	46,904.43	5,230.68		41,673.75
Attending Physician revolving fund (no year)				
	9,302.64	6,845.17		2,457.47

SUMMARY OF TRANSACTIONS BY APPROPRIATIONS—Continued

Purpose	Funds available	Net disbursements	Transfers	Unexpended balance March 31, 1981
Suspense account (no year) ...	(\$469.08)	\$ 30.71		(\$499.79)
House Records and Registration—suspense account "B" (no year)	66,008.82			66,008.82
Broadcasting of floor proceedings—suspense account "D" (no year)	20,419.00			20,419.00
State withholding taxes— suspense account (no year)	3,230,601.97	3,230,542.38		59.59
General fund receipts	24,374.06		\$24,374.06	
Total	212,529,720.25	92,314,387.14	24,374.06	120,190,959.05

SUMMARY OF GENERAL FUND RECEIPTS

Sales of surplus property	\$1,750.00
Sales of transcripts of hearings	16,060.75
Transfer of net profit from Attending Physician revolving fund	985.80
Gifts to U.S. Treasury by House Members (salary):	
Bethune, Ed	\$147.04
Matsui, Robert T.	119.17
Nelson, Bill	263.55
Panetta, Leon	4,052.90
Pashayan, Charles, Jr.	395.31
Volkmer, Harold L.	101.30
	5,079.27
Gifts to U.S. Treasury by Hon. Romano L. Mazzoli of staff parking fees	90.00
Sale of Postmaster's vehicle by GSA	200.00
Sale of copies of computer tapes	75.00
Miscellaneous receipts	133.24
Total general fund receipts	24,374.06

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1981

OFFICE OF THE SPEAKER

CABRAL, DEBRA M	SECRETARY.....	\$2,874.99
DIHEL, LEO E	ADMINISTRATIVE ASSISTANT (STATUTORY).....	13,846.89
FOLEY, THOMAS P		1,800.00
GALLIGAN, TERENCE J	FROM FEB 1.....	1,200.00
GAMBLE, JAMES E JR	MESSENGER-JANITOR (STATUTORY).....	5,154.03
GILLEN, RAYMOND R	PART-TIME EMPLOYEE.....	1,800.00
GODFREY, CARL FRANKLIN, JR	TO JAN 31.....	2,833.33
HANKINS, RITA HEROLD		6,750.00
HOWARD, DESANIE L		6,500.01
HYMEL, GARY G	EXECUTIVE ASSISTANT (STATUTORY).....	13,846.89
IACONE, PAMELA P		6,000.00
JONES, MARY-ALYCE F		6,750.00
KELLEY, ELEANOR M	PERSONAL SECRETARY.....	7,637.01
LARSON, BILLIE GAY	LEGISLATIVE ASSISTANT/SECRETARY.....	6,750.00
MC GEE, MICHELLE R	FROM FEB 1.....	1,200.00
MELCONIAN, LINDA JEAN		9,000.75
ODONNELL, LEONARD KIRK	GENERAL COUNSEL (STATUTORY).....	13,846.89
SHEA, M TRACIE	MESSENGER (STATUTORY).....	4,344.33
SNYDER, PAUL M	LEGISLATIVE AIDE.....	6,583.33
SULLIVAN, CHRISTINE E	TO JAN 31.....	
	FROM FEB 5.....	6,249.99
SUTTON, BARBARA		1,800.00

OFFICE OF THE MAJORITY FLOOR LEADER

BIARD, DOROTHY A	LEGISLATIVE ASSISTANT.....	7,367.91
CLARK, DANIEL	STAFF ASSISTANT.....	1,063.74
DOBBINS, ELLEN ELIZABETH	ASST LEGISLATIVE CLERK STAT.....	4,283.34
GELTMAN, NANCY LENIHAN	STAFF ASSISTANT.....	4,604.94
GREER, JAMES W	STAFF ASSISTANT.....	8,953.26
JOYNER, JANICE	STAFF ASSISTANT.....	5,250.00
LAWSON, SCOTT	STAFF ASSISTANT.....	2,181.99
LYNAM, MARSHALL L	ADMINISTRATIVE ASST (STATUTORY).....	13,846.89
MACK, JOHN P	EXECUTIVE FLOOR ASSISTANT.....	9,999.99
MARSH, YVONNE CHARMAYNE	STAFF ASSISTANT, FROM MAR 9.....	1,711.11
MITCHELL, KATHERINE G	EXECUTIVE ASSISTANT (STATUTORY).....	13,846.89
OLSON, RICHARD C	SPECIAL ASSISTANT (STATUTORY).....	12,528.12
PERRY, PATRICIA A	OFFICE MANAGER, FROM FEB 1.....	4,468.02
RAMAGE, DAVID R	STAFF ASSISTANT.....	350.22
RAUPE, JOEL C	STAFF ASSISTANT.....	3,752.10
SADOFF, BARBARA L	EXECUTIVE FLOOR ASSISTANT.....	9,500.01
SMITH, KARLA	STAFF ASSISTANT.....	3,750.00
TOMME, PAUL	STAFF ASSISTANT.....	1,636.50

OFFICE OF THE MINORITY FLOOR LEADER

ANDERSON, JACK	STATUTORY, TO JAN 2.....	147.48
BAILEY, MARJORIE A	LEGISLATIVE CLERK (STATUTORY), FROM JAN 3.....	3,911.10
BRADY, JAMES C	STATUTORY, TO JAN 2.....	
	FROM JAN 3 TO FEB 16.....	1,951.68
BUCHER, CHRISTINE B	SECRETARY, TO JAN 2.....	
	FROM JAN 3 TO JAN 31.....	1,272.84
CHAILLET, L MARIE	STATUTORY, TO JAN 2.....	178.44
DISIMONE, RITA L	RESEARCH ASSISTANT, FROM FEB 1.....	5,833.34
DONOHOO, LAURA G	SECRETARY, FROM MAR 16.....	604.17
FRONCE, MARY ANN	STAFF ASSISTANT, TO JAN 2.....	
	FROM JAN 3 TO JAN 19.....	1,497.10
GAVIN, WILLIAM F	SPECIAL ASSISTANT (STATUTORY), FROM JAN 3.....	13,200.00
GRAHAM, DEBORAH J	STAFF ASSISTANT, TO JAN 2.....	
	FROM JAN 3.....	6,546.00
HALL, DORIAN J	SECRETARY, FROM JAN 21.....	2,138.90
HOLMQUIST, ANNA	LEGISLATIVE CORRESPONDENT, FROM JAN 7.....	3,033.33
JOHNSON, MICHAEL	PRESS ASSISTANT (STATUTORY), FROM JAN 3.....	12,249.72
KEHL, DAVID K	LEGISLATIVE ASSISTANT (STATUTORY), FROM JAN 3.....	11,000.00
KOSTUK, BARBARA MARY	LEGISLATIVE SECRETARY, FROM JAN 24.....	3,908.33
LANKFORD, THOMAS J	STAFF ASSISTANT, TO JAN 2.....	
	MINORITY PRINTER, FROM JAN 3.....	301.11
	FROM JAN 3 TO JAN 31.....	3,897.64
LIPSON, GERALD	EXECUTIVE ASSISTANT (STATUTORY), TO JAN 2.....	96.71
MACAULAY, JOSEPH H	STAFF ASSISTANT, TO JAN 2.....	96.98
MAWN, GEOFFREY P	STATUTORY, TO JAN 2.....	
MOORE, JANET L	FROM JAN 3.....	8,046.12
MURPHY, MARY E	STAFF ASSISTANT, TO JAN 2.....	148.50
NICOLSON, MARGARET	SECRETARY, FROM JAN 3 TO MAR 13.....	2,859.72
POSEY, CLARA BERNICE	STATUTORY, TO JAN 2.....	303.74
PROUTY, PERRIE LEE	CLERK, TO JAN 2.....	
	SECRETARY, FROM JAN 3.....	6,667.69

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1981—Continued

OFFICE OF THE MINORITY FLOOR LEADER—CONTINUED

SCOTT, GERALD E		\$393.84
STEELE, LINDA L	STAFF ASSISTANT, FROM JAN 3.....	9,777.77
STONE, JACQUELYN ELOIS	STAFF ASSISTANT, FROM FEB 1.....	2,333.34
VINOVICH, RALPH	CHIEF OF STAFF (STATUTORY), FROM JAN 3.....	13,539.18
WADE, JEROME LEE	DIRECTOR OF SERVICES, FROM JAN 3.....	1,711.10
YARD, SHARON G	EXECUTIVE SECRETARY (STATUTORY), FROM JAN 3.....	12,249.72

OFFICE OF THE MAJORITY WHIP

BAKAMIS, GRETCHEN K		
	STAFF ASSISTANT, FROM JAN 3 TO FEB 28.....	
	STAFF ASSISTANT (STATUTORY), FEB 1—FEB 28.....	
	STAFF ASSISTANT, FROM MAR 1.....	
	STAFF ASSISTANT (STATUTORY), FROM MAR 1.....	6,477.77
BAKER, LINDLEE	CONGRESSIONAL ASSISTANT, FROM FEB 1.....	450.00
BRANDT, WERNER W	STATUTORY, FROM JAN 22.....	9,604.89
BIGGS, JUDITH N	SECRETARY, TO JAN 2.....	111.11
BROWN, LYNNE PATRICIA	WRITER.....	6,818.76
CROWE, MOLLY ANN	TO JAN 2.....	20.00
DOWNING, ALICE M	SECRETARY, TO JAN 11.....	886.26
ELKINS, KATHRYN J	TO JAN 2.....	63.33
FIRST, WILLIAM L	PRESS SECRETARY (STATUTORY), FROM JAN 12.....	10,896.91
FORSCEY, MICHAEL A	WRITER, TO JAN 11.....	1,531.22
HEALEY, JAMES C JR	ADMINISTRATIVE ASSISTANT (STATUTORY), TO JAN 2.....	278.40
HOFFMAN, BURTON	PRESS SECRETARY (STATUTORY), TO JAN 11.....	1,531.22
HUGHES, WILLIAM O	MESSANGER, TO JAN 11.....	330.00
KRAMER, JOHN R	COUNSEL, FROM MAR 1.....	433.33
KRZESINSKI, RANDALL J	INVESTIGATIVE STAFF, FROM JAN 22.....	731.88
KUHN, SARA E	TO JAN 2.....	111.11
KUNDANIS, GEORGE	STAFF ASSISTANT/INVESTIGATIVE, FROM JAN 3.....	7,781.11
MATHIS, SHARON R	RECEPTIONIST, TO JAN 11.....	582.80
MCGEE, MARIE V	RESEARCHER.....	7,909.74
MCGRATH, ROSEANN M	TO JAN 2.....	20.00
MICALI, MARK A	TO JAN 2.....	125.00
MOONEY, JAMES P	ADMINISTRATIVE ASST (STATUTORY), TO JAN 19.....	2,923.23
MOOS, EUGENE	LEGISLATIVE ASSISTANT, FROM MAR 1.....	338.32
NORTON, GARY L	INVESTIGATIVE STAFF, FROM JAN 28.....	5,727.75
OHARA, RAY M	WRITER.....	6,000.51
PONDER, HAL	ASST TO CHIEF DEP MAJ WHIP (STAT), FROM JAN 21.....	9,111.10
RICHERSON, LOIS O	STAFF ASSISTANT, TO JAN 11.....	
	CLERK (STATUTORY), TO JAN 11.....	
	STAFF ASSISTANT, FROM JAN 12.....	8,750.00
SCHULTHEIS, MARY BETH	INVESTIGATIVE STAFF-MESSENGER, FROM JAN 22.....	1,505.58
THAYER, DIANNA KIRK	RESEARCH ASSISTANT, FROM FEB 2.....	1,084.13

OFFICE OF THE MINORITY WHIP

BAUMAN, ROBERT E	SPECIAL ASSISTANT, FROM JAN 3 TO MAR 3.....	8,133.33
BOARDMAN, OLETA J	STAFF ASSISTANT, FROM MAR 1.....	1,083.33
BYNUM, JAMES L	PRESS ASSISTANT, FROM JAN 3.....	4,277.77
GAVIN, WILLIAM F	SPECIAL ASSISTANT, TO JAN 2.....	263.89
GOODWILLIE, CAROL B	SECRETARY.....	4,374.99
GUILFORD, EUGENE A	LEGISLATIVE ASSISTANT, FROM JAN 12.....	3,322.23
HOPPE, JOHN DAVID	ADMINISTRATIVE ASST (STATUTORY), FROM JAN 3.....	11,440.00
IRBY, SUSAN E	WHIP ASSISTANT, FROM JAN 3.....	5,377.77
MAC INNIS, KATE	SECRETARY.....	4,786.11
MCMURTRAY, HELEN FRANCES	CLERK (STATUTORY), FROM JAN 3 TO JAN 31.....	
	WHIP ASSISTANT, FROM JAN 3 TO JAN 31.....	
	CLERK (STATUTORY), FROM FEB 1 TO FEB 28.....	
	WHIP ASSISTANT, FROM FEB 1 TO FEB 28.....	
	CLERK (STATUTORY), FROM MAR 1.....	
	WHIP ASSISTANT, FROM MAR 1.....	7,133.93
MILLER, ANTHONY L	SPECIAL ASSISTANT, FROM JAN 3.....	11,733.33
NICOLSON, MARGARET	SECRETARY, TO JAN 2.....	80.56
OLA, PHILIP M	SHARED EMPLOYEE, TO JAN 2.....	11.52
OWENS, WILLODEAN	SECRETARY (STATUTORY), TO JAN 2.....	86.11
PITTS, WILLIAM R JR	ASSISTANT TO WHIP, TO JAN 2.....	225.00
SCRUGGS, JOHN F	FLOOR ASSISTANT TO REPUBLICAN WHIP, FROM JAN 3.....	9,655.56
SENESE, DONALD J	CLERK.....	3,275.27
THOMAS, ELEANOR C	CLERK.....	1,500.00
VINOVICH, RALPH	ADMINISTRATIVE ASST (STATUTORY), TO JAN 2.....	294.44
WADE, JEROME LEE	DIRECTOR OF SERVICES.....	10,749.99
WALLACE, MICHAEL B	WHIP ASSISTANT, FROM JAN 3.....	5,866.67
WEICHL, CARROLL P	OFFICE MANAGER, FROM JAN 3.....	3,544.44

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES
FROM JANUARY 1 TO MARCH 31, 1981—Continued**

OFFICE OF THE CLERK

ADAMS, SAMUEL G	HELPER.....	\$3,097.74
ALEXANDER, JON BENNETT	TRANSCRIBER.....	5,989.74
ALLEN, JOHN M	PRODUCTION PROGRAM MANAGER.....	7,904.25
ALLEN, MICHAEL KENNETH	DELIVERYMAN.....	3,206.49
ALLEN, ROBERT E	ENROLLING DIGEST CLERK.....	9,983.49
AMMANN, ALOYSIUS D	LABORER (ACTING).....	3,097.74
ANDERSON, CYRUS T, JR	CHIEF REPORTS EXAMINING SECTION.....	7,654.26
ANDERSON, HARRY P	CHIEF PROCESSING SECTION.....	5,502.24
ANDREWS, CHARLES F, JR	LEAD CLERK.....	7,433.01
ASKINS, MELISSA	EQUIPMENT ACCOUNTS CLERK (ACTING), TO FEB 28.....	2,312.50
AVNER, HARRISON BRUCE	PAYROLL CLERK.....	5,502.24
AYER, STANLEY H	SUPPLY CLERK.....	4,564.26
BAIRD, JOSEPH A	LABORER (ACTING).....	3,055.83
BALDWIN, OSCAR	HELPER.....	3,097.74
BALLENTINE, B TODD	GENERAL CLERK.....	3,468.75
BALTRYM, ARTHUR R	DRAPERY TECHNICIAN.....	5,483.76
BAPTISTE, CHRISTINE A	PAYROLL CLERK (ACTING), TO JAN 31.....	
	PAYROLL CLERK (ACTING), FROM FEB 5.....	5,002.33
	FINISHER.....	6,003.99
BARGAR, WILLIAM LEROY, JR	LEGIS INFORMATION SPEC (ACTING), FROM FEB 17.....	1,471.80
BARTLETT, ANNE L	DATA PROCESSING CLERK (ACTING), JAN 15-FEB 28.....	
BARTOL, KAREN F	FINANCIAL MANAGEMENT ASST (ACT), FROM MAR 1.....	2,929.17
	CAMERAMAN.....	5,458.41
BAULEY, PATRICK JAMES	EQUIPMENT ACCOUNTS CLERK.....	3,992.49
BAUSELL, MARY E	ASST ACCOUNTING SUPERVISOR (ACTING).....	5,632.26
BERRY, DONNA S	READING CLERK.....	11,922.75
BERRY, ROBERT E	CLERK, FROM JAN 26.....	4,325.92
BESSLER, MICHAEL J	LABORER (CARPET TRAINEE) (ACTING).....	3,097.74
BETHEA, MARK R	ASSISTANT DIRECTOR.....	7,737.75
BIAS, PATRICIA A	ASSISTANT CHIEF TELEPHONE OPERATOR.....	5,473.50
BLACKBURN, SHIRLEY L	REPAIRMAN.....	6,141.51
BLAIR, MARVIN S	SECRETARY, TO JAN 31.....	1,036.56
BLANEY, JOHN	CHIEF PUBLIC INSPECTION SECTION.....	5,414.58
BOCKORNY, JILL S	CARPET TECHNICIAN.....	6,141.51
BODINE, FREDERICK H	ASSISTANT ENROLLING DIGEST CLERK.....	7,654.26
BOGART, CHARLES GARY	LABORER (ACTING).....	3,097.74
BOLEN, RALPH G, JR	WAREHOUSEMAN.....	4,105.74
BOLEYN, DAVID FOX	SUPERVISORY SALES CLERK.....	4,678.50
BOWLES, GERALD ALLEN	LABORER.....	3,360.75
BOYLE, PETER B, III	OFFICIAL REPORTER.....	10,276.26
BRADFIELD, CAROL E	GENERAL COUNSEL TO THE CLERK.....	13,187.49
BRAND, STANLEY	TELEPHONE OPERATOR.....	3,820.26
BRANDEL, NANCY L	SECRETARY.....	4,667.91
BRANDENBURG, SHARMAN E	DEBATE REPORTER.....	7,128.51
BRANDT, THOMAS D	ASSISTANT BILL CLERK.....	5,989.74
BRAUN, JOSEPH A, III	SALES CLERK.....	4,155.24
BREECE, KATIE K	LABORER.....	3,629.76
BRINSON, RONNIE	LEGISLATIVE RECORDS CLERK.....	4,711.74
BROMWELL, JAMES E, JR	SENIOR ELECTRONICS TECH (ACT), FEB 25—MAR 22.....	
BROWN, SABRINA F	DATA PROCESSING CLERK (ACTING), FROM MAR 23.....	1,047.10
	OFFICIAL REPORTER.....	11,787.24
BROWNING, BETTY G	STOCK CLERK.....	4,564.26
BUCHANAN, KENNETH A	ACCOUNTANT TECHNICIAN.....	5,239.26
BUCKLEY, MIKE	LEGIS INFORMATION SPEC (ACTING).....	3,926.25
BUENO, FRANKLIN A	ASSISTANT WAREHOUSE AREA MANAGER.....	4,155.24
BUIE, RICHARD	PAYROLL CLERK.....	7,048.50
BURKHOLDER, BETTY JANE	CARPET TECHNICIAN.....	5,920.26
BURKS, GEORGE M	HELPER.....	2,972.01
BURRELL, KERVIN D	REPAIRMAN (ELEC TYPEWRITER).....	6,141.51
BUSH, CLEVELAND	RECEPTIONIST-TYPIST (ACTING), TO FEB 28.....	
BUTLER, KATHRYN	RECEPTIONIST-TYPIST, FROM MAR 1.....	3,163.25
	HELPER.....	2,972.01
BYRAMS, MICHAEL	ASSISTANT CHIEF.....	7,381.83
BYRD, JACQUELINE DEAN	FIELD SERVICE MANAGER.....	6,292.26
CALGARO, JOHN	SUPPLY ASSISTANT.....	4,335.24
CALLAHAN, ELIZABETH RITA	OFFICIAL REPORTER.....	11,787.24
CANTOR, ROBERT G	TEMPORARY, FROM FEB 19 TO MAR 10.....	726.49
CARTER, EUGENE	DOCUMENT AIDE.....	3,811.74
CASKEY, DAVID LEA	ASSISTANT CHIEF.....	6,419.01
CELEBREZZE, SUSAN MARIE	LABORER (ACTING).....	2,972.01
CHAMBERS, KEVIN N	MACHINIST.....	6,231.24
CHAMP, WILLIAM S	TELEPHONE OPERATOR, TO JAN 13.....	525.27
CHICK, RITA C	ASSISTANT REPORTS EXAMINER.....	3,992.49
CHRISTIAN, WILLIAM L	SECRETARY.....	3,992.49
CHRISTNER, INGRID	LABORATORY MANAGER.....	7,128.51
CLAGETT, JOHN H, III	LABORER (ACTING).....	3,097.74
CLAGETT, TIMOTHY A	AUDIO SPECIALIST.....	6,941.76
CLARK, PAUL M	SENIOR CAMERAMAN.....	6,822.99
CLARKE, WILLIAM B	TECHNICIAN.....	5,370.75
CLIPSHAM, DAVID MILES	OFFICIAL REPORTER.....	12,671.01
COCHRAN, ROBERT C	ASSISTANT CHIEF.....	10,261.50
COLEMAN, ROBERT C		

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1981—Continued

OFFICE OF THE CLERK—CONTINUED

COLLEY, WILFRED R	DEPUTY CLERK	\$13,187.49
COMBS, ROBERT LEE JR	ACCOUNTANT TECHNICIAN (ACTING)	4,711.74
COOKE, JOHN WILSON	CARPET LAYER	5,621.25
COPENHAVER, ROGER D	ASSISTANT BILL CLERK, TO JAN 18	1,530.85
CRAMER, HALLA VALROS	SALES CLERK	3,698.01
CREEGER, RICHARD M	TRANSCRIBER	5,989.74
CRONE, JERRY J	INTERMEDIATE UPHOLSTERY APPRENTICE	5,100.99
CRUDUP, WILLIAM D	LABORER	3,761.49
CULLEN, CLAY T	LEGIS INFORMATION SPEC (ACTING)	3,316.00
CUSATI, ALESSANDRO	ENGINEERING OPERATIONS MANAGER	7,904.25
D'AMICO, THOMAS A	HELPER	3,097.74
DAVIS, RICHARD L	CARPENTER SERVICEMAN	5,489.76
DAWSON, DEBORAH A	LEGIS INFORMATION SPEC (ACTING)	3,926.25
DEANGELIS, DELORES	TELEPHONE OPERATOR	4,298.01
DECKER, DONALD LEE	REPAIRMAN (WORKING SUPERVISOR)	8,396.01
DEESE, JEWELL W	PERSONNEL CONTROL CLERK	4,067.99
DEFILIPPO, LOUIS J	UPHOLSTERER	6,464.49
DEMPSEY, JAMES E	OFFICE EQUIP ATTEN (ACTING)	3,360.75
DEMPSEY, SHIRLEY B	OFFICIAL REPORTER	11,787.24
DENICK, GARY J	SENIOR PRODUCTION SPECIALIST	6,976.50
DIMAURO, LINDA A	DATA PROCESSING CLERK (ACTING)	3,468.75
DINKEL, DENNIS A	OFFICIAL REPORTER	9,945.99
DOHERTY, MATTHEW	HELPER	2,972.01
DONADIO, ELIZABETH ANN	ACCOUNTS CLERK	3,468.75
DONLIN, ANMARIE	RECEPTIONIST-CLERK TYPIST	5,103.75
DONOIAN, DEBORAH A	GENERAL CLERK (ACTING), TO FEB 28	
	GENERAL CLERK, FROM MAR 1	3,163.25
	SENIOR ACCOUNTS CLERK	4,580.25
	REGISTRATION EXAMINER	4,842.75
	UPHOLSTERER	5,770.74
	TEMPORARY, TO JAN 19	627.42
	ADMINISTRATIVE ASSISTANT, TO JAN 31	1,614.71
	ASSISTANT TO CLERK	12,482.76
	RECEPTIONIST-TYPIST, FROM MAR 2	1,117.71
	LIBRARY ASSISTANT, FROM JAN 5	4,376.68
	LABORER	3,492.24
	REPAIRMAN	6,141.51
	ACCOUNTING SUPERVISOR	7,433.01
	CAMERAMAN	5,370.75
	SALES CLERK, TO FEB 18	925.00
	DATA PROCESSING CLERK (ACTING)	3,582.99
	TELEPHONE OPERATOR	3,857.01
	CAMERAMAN	6,140.49
	MICROFILMER-CLERK	3,992.49
	OFFICE APPLIANCE REPAIRMAN	4,778.01
	TELEPHONE OPERATOR	3,857.01
	LABORER	3,629.76
	CLERK, FROM MAR 2	1,117.71
	TELEPHONE OPERATOR	4,077.51
	STOCK CLERK	3,107.76
	ACCOUNTANT TECHNICIAN (ACTING)	4,384.33
	CHIEF ADMINISTRATIVE SECTION	4,711.74
	DATA PROCESSING CLERK (ACTING)	3,163.25
	SENIOR ELECTRONIC TECHNICIAN	6,976.50
	DEBATE REPORTER	7,128.51
	FOREMAN DRAPERY SHOP	8,396.01
	SENIOR ELECTRONIC TECHNICIAN	6,976.50
	ASSISTANT ENROLLING DIGEST CLERK	7,351.74
	OFFICE EQUIPMENT ATTENDANT	4,060.50
	TELEPHONE OPERATOR	4,187.76
	ASSISTANT FOREMAN LABOR FORCE	5,597.25
	TELEPHONE OPERATOR	3,967.26
	FINANCIAL MANAGEMENT ASST (ACT)	4,711.74
	LEGIS INFORMATION SPEC (ACTING)	3,316.00
	FOREMAN UPHOLSTERY SHOP	8,396.01
	DEBATE REPORTER	7,128.51
	FILM LAB TECHNICIAN	5,502.24
	GENERAL CLERK	3,468.75
	CLERK TYPIST (ACTING)	3,010.50
	ASSISTANT FOREMEN FINISHING SHOP	7,217.76
	APPRENTICE UPHOLSTERY SHOP	4,778.01
	APPRENTICE FINISHER	4,437.24
	OFFICE EQUIPMENT ATTENDANT	3,767.49
	LIBRARY ASSISTANT (ACTING)	4,105.74
	ASSISTANT WAREHOUSE AREA MANAGER	3,926.25
	ASSISTANT CHIEF	8,499.51
	SENIOR REPORTS EXAMINER	5,502.24
	LEGIS INFORMATION SPECIALIST, TO JAN 31	
	STENOGRAPHER, FROM FEB 1	4,105.74
	OFFICIAL REPORTER, FROM FEB 1	6,586.66
	LEGIS INFORMATION SPEC (ACTING)	3,698.01
DOUGLASS, MICHAEL A		
DOWNES, DONNA GAIL		
DOYLE, JAMES EDWARD		
DRAKE, JAMES DAVID		
DRUMMEY, WILLIAM N		
DUFFY, STEPHEN C		
DUGGAN, JACQUELINE HANSEN		
DUNCAN, JAMES		
DYSON, JEFFREY D		
EDMISTEN, TERRY LEE		
EDWARDS, CARL RAY		
EDWARDS, THOMAS R		
ELIOPOULOS, FAY N		
ELY, WILLIAM		
ESTES, JOANNE		
FANSHER, RICHARD A		
FAUNCE, TERESA M		
FERGUSON, FRANCIS X		
FIRMANI, MARY ANN		
FIRST, DAVID JACOB		
FLANAGAN, HELENE M		
FLETCHER, MARTHA		
FLOYD, GROVER		
FOCHTMAN, JOHN E		
FONTANA, KATHLEEN C		
FORDHAM, CELIA D		
FORDHAM, RICHARD		
FORTUNE, FRANCIS C		
FOSTER, FRANK E		
FOSTER, JOHN L		
FOWLER, AUBREY WAYNE		
FOXX, RICHARD ALLEN		
FRANCIS, DOROTHY J		
FREDERICK, LEROY		
FREEMAN, RHEDA A		
FRENCH, MICHAEL S		
FRIEDLANDER, LESLIE J		
FRTZINGER, HARRY T		
GADONAS, DEMETRIOS J		
GALLAGHER, DONALD J		
GALVIN, MARY JANE		
GALVIN, ROBERT		
GARCIA, TONY E		
GARNER, JAMES I		
GARROTT, JAMES M		
GERVASIO, RALPH J, JR		
GIANIKOS, CONSTANTINE E		
GILLENWATER, DENNIS S		
GLORIUS, NANCY C		
GLOSSON, JANICE L		
GOETZ, MARY E		
GOLDSTEIN, DORIS F		
GOMEZ, CATHERINE M		

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1981—Continued

OFFICE OF THE CLERK—CONTINUED

GRAVES, JOSEPH DANIEL	INTERMEDIATE APPRENTICE FINISHER.....	\$5,489.76
GREENWOOD, PEGGY L	TRANSCRIBER.....	6,140.49
GREENWOOD, RUSSELL G	TRANSCRIBER.....	7,654.26
GREGORY, JOHN R	READING CLERK.....	11,922.75
GRIFFIN, EDWARD FENDALL	LABORER.....	3,492.24
GROGG, EDWARD RAY	FOREMAN CARPET SHOP.....	8,396.01
GROSSMAN, SHEAM M	ACCOUNTING CLERK (ACTING).....	3,926.25
GUSTAFSON, CHARLES	OFFICIAL REPORTER.....	12,671.01
GUTSCHKE, ROBERT D	ASSISTANT REPORTS EXAMINER (ACT), FROM FEB 2.....	2,273.96
HAGA, L E	VOUCHER CLERK.....	4,105.74
HAKE, IVAN W	ASSISTANT FOREMAN CABINET SHOP.....	8,085.00
HAMMER, VIRGINIA C	TRANSCRIBER.....	7,957.50
HANBACK, SARA SUSAN	OFFICIAL REPORTER.....	12,671.01
HANRAHAN, THOMAS K	ASSISTANT TALLY CLERK.....	6,140.49
HANSSEN, STEPHEN A	REGISTRATION EXAMINER.....	4,580.25
HARDIN, RUTH W	TRANSCRIBER.....	7,351.74
HARRINGTON, LEE, III	AUDIT SUPERVISOR.....	6,976.50
HARRIS, RANDLE M	CAMERAMAN.....	6,342.84
HART, HUGH GLEN, JR	JOURNAL CLERK.....	9,983.49
HAWKINS, MICHAEL	TOOLS AND PARTS ATTENDANT.....	4,778.01
HAYES, BILLY JOE	CLERK TYPIST (ACTING), FROM JAN 28 TO FEB 28.....	
	GENERAL CLERK-MACHINE OPR (ACTING), FROM MAR 1.....	1,832.42
	ASSISTANT BILL CLERK.....	7,957.50
	HELPER.....	2,972.01
	OFFICIAL REPORTER.....	12,671.01
	FILM LAB TECHNICIAN.....	5,632.26
	EQUIPMENT OPERATOR.....	3,791.25
	CLERK OF THE HOUSE.....	13,846.89
	DATA PROCESS SPEC (ACTING).....	3,582.99
	OFFICIAL REPORTER.....	12,671.01
	ASSISTANT CHIEF.....	10,261.50
	PAYROLL CLERK (ACTING).....	5,103.75
	GENERAL CLERK-MACHINE OPERATOR, TO FEB 28.....	
	DATA PROCESSING CLERK, FROM MAR 1.....	4,220.76
	CARPENTER SERVICEMAN.....	4,903.50
	UPHOLSTERER.....	6,464.49
	ASST REGISTRATION EXAMINER.....	4,105.74
	CHIEF STOCKROOM UNIT.....	4,793.25
	TRANSCRIBER.....	6,897.51
	ASST PERSONNEL BENEFITS SUPERVISOR.....	6,140.49
	AUDIO SPECIALIST.....	6,292.26
	HELPER.....	3,181.42
	TELEPHONE OPERATOR, TO JAN 12.....	484.87
	STOCK CLERK.....	3,582.99
	TEMPORARY, FROM JAN 21 TO MAR 6.....	
	EQUIPMENT ACCOUNTS CLERK (ACTING), FROM MAR 7.....	2,697.92
	BENEFITS CLERK.....	4,973.01
	GENERAL CLERK-MESSENGER, TO JAN 16.....	616.67
	UPHOLSTERER.....	6,231.24
	ASSISTANT FIELD SERVICE MANAGER.....	4,973.01
	MESSENGER.....	4,089.99
	LABORER.....	3,629.76
	SECRETARY (ACTING), FROM FEB 23.....	1,685.72
	ASSISTANT FOREMAN LABOR FORCE.....	5,597.25
	JANITOR-LABORER.....	3,492.24
	DEPUTY ASST PROPERTY CHIEF.....	7,128.51
	LABORER.....	3,761.49
	TELEPHONE OPERATOR.....	4,187.76
	TALLY CLERK.....	9,983.49
	OPERATIONS MANAGER.....	5,502.24
	CARPET CLEANER.....	4,604.49
	LABORER, TO JAN 20.....	776.06
	STOCK CLERK.....	3,811.74
	ASSISTANT REPORTS EXAMINER.....	3,992.49
	EQUIPMENT ACCOUNTS CLERK, TO MAR 6.....	2,927.83
	ACCOUNTS AND VOUCHERS CLERK.....	4,449.75
	ACCOUNTS PAYABLE CLERK.....	4,667.91
	UPHOLSTERER.....	6,003.99
	PURCHASING CLERK.....	4,667.91
	CABINETMAKER.....	6,464.49
	VENETIAN BLIND TECHNICIAN.....	5,100.99
	FINANCIAL MANAGEMENT ASST (ACT), TO FEB 28.....	
	FINANCIAL MANAGEMENT ASSISTANT, FROM MAR 1.....	4,887.58
	CHIEF.....	13,187.49
	APPRENTICE CABINET SHOP.....	4,263.75
	EDITOR.....	8,078.01
	CLERK TYPIST (ACTING), TO JAN 2.....	
	LEGIS INFORMATION SPEC (ACTING), FROM JAN 3.....	2,879.58
	LABORER.....	3,629.76
	SECRETARY (ACTING), FROM MAR 9 TO MAR 22.....	
	DATA PROCESSING CLERK (ACTING), FROM MAR 23.....	639.89
HAYS, PAUL		
HAYWARD, ELLIOTT, JR		
HEIL, CHRISTOPHER A		
HELMER, STEWART ERWIN		
HENDERSON, DONALD JOSEPH		
HENSHAW, EDMUND L, JR		
HENSON, JAMES E		
HENTERLY, JOHN R		
HENY, MICHAEL, JR		
HERDMAN, LANA GRAY		
HEYDE, STEVEN J		
HILL, FRANCIS WAYNE		
HILL, JACK D		
HOFFMAN, MARK DAVID		
HOLLIDAY, WILLIE		
HOOKS, JO ANN		
HUESTER, BETTE W		
HUGHES, RICHARD N		
HUMENIK, JERALD JAMES		
HUNTT, ANNA E		
HURLOCK, JAMES R		
HUTCHINSON, A		
HUTTON, KATHRYN V		
HYMEL, MADELINE		
INGE, CLAUDE		
INGE, EDWARD		
INGRAM, JOHN D		
JACKSON, DENNIS CALVIN		
JACKSON, MARIE H		
JACKSON, MC ARTHUR		
JACKSON, WILLIAM S		
JACOBS, ROBERT B		
JAMES, CHARLES		
JEFFERY, ELLEN VIRGINIA		
JENKINS, JOHN P		
JOHANN, DONALD W		
JOHNSON, ERIC BRUCE		
JOHNSON, JEROME		
JOHNSON, MICHAEL E		
JOHNSON, PETER LLOYD		
JONES, CHERYL A		
JONES, DONNA R		
JONES, ESTELLE M		
JONES, FRANK H		
JONES, SHIRLEY L		
JOY, SHERMAN WILSON, JR		
KANIEWSKI, EDWIN C		
KATZ, JACK L		
KELLAHER, EDWARD T		
KELLEHER, DANIEL G		
KELLY, MAURA P		
KENNY, SUZANNE M		
KING, ERIC C		
KINNEY, PAMELA F		

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1981—Continued

OFFICE OF THE CLERK—CONTINUED

KIRKLAND, FRANKLIN E	DELIVERYMAN.....	\$3,599.25
KIRKLAND, JOHN NEIL	APPRENTICE FINISHING SHOP.....	4,437.24
KISER, WAYNE RANDALL	INVENTORY CONTROL CLERK.....	4,220.76
KLEIN, MARTIN A, III	CLERK.....	6,976.50
KNAPP, JOHN A	OFFICE EQUIPMENT ATTENDANT.....	3,911.01
KNOERL, JOHN L	SENIOR ELECTRONIC TECHNICIAN.....	7,027.17
KOSTELNICK, JOHN M	FOREMAN CABINET SHOP.....	8,396.01
KRAMER, ELLEN A	TELEPHONE OPERATOR.....	4,298.01
LADD, THOMAS E	ASSISTANT TO CLERK.....	13,187.49
LADSON, LORANZO	DATA PROCESSING CLERK (ACTING).....	3,468.75
LANHAM, LAWRENCE GREGORY	CARPET TECHNICIAN.....	5,920.26
LARRICK, CHARLES P	LOCKSMITH.....	6,141.51
LAWLER, JOHN E	CHIEF.....	13,187.49
LE FEVRE, SUSAN KAY	CASHIER (ACTING), TO FEB 28.....	
	CASHIER, FROM MAR 1.....	3,643.33
LEAHY, FLORENCE M	TRANSCRIBER.....	6,745.74
LEARDO, ROBERT M	LEGIS INFORMATION SPEC (ACTING), TO FEB 28.....	
	LEGIS INFORMATION SPEC (ACTING), FROM MAR 5.....	3,533.65
LEE, BILL R	REPAIRMAN.....	6,464.49
LEE, OBADIAH	CLERK DRIVER.....	4,040.91
LEESMAN, BENJAMIN L	TRANSCRIBER, FROM FEB 1.....	3,993.16
LEHMAN, JEAN L	CLERK TYPIST (ACTING).....	3,042.92
LEWIS, EMANUEL R	CHIEF.....	9,636.51
LEWIS, JOHN T	LABORER.....	3,492.24
LIESCH, JOHN J	ASSISTANT FOREMAN CARPET SHOP.....	7,797.99
LINDSAY, MARY HELEN	FINANCIAL MANAGEMENT ASST (ACT).....	4,580.25
LIV, TOLA	GENERAL CLERK.....	3,468.75
LOYD, MARY ANN	ASSISTANT CHIEF TELEPHONE OPERATOR.....	5,400.00
LONG, PATRICIA A	SECRETARY.....	5,103.75
LONG, WILLIAM R	PERSONNEL BENEFITS SUPERVISOR.....	7,280.01
LOINIGAN, JOHN ARTHUR	CARPET TECHNICIAN.....	5,705.01
LOUGHERY, BARBARA	TELEPHONE OPERATOR.....	4,114.26
LUTHER-CAFASSO, PATRICIA A	SENIOR REPORTS EXAMINER.....	5,239.26
LYDA, GERALDINE C	DIRECTOR.....	12,902.49
LYNCH, MARY HELEN	TRANSCRIBER (ACTING).....	5,370.75
MACKERT, PAUL A	HELPER, TO JAN 19.....	653.97
MAGRUDER, MARCELLUS	LABORER (CARPET TRAINEE) (ACTING).....	3,097.74
MAHEUX, PATRICIA M	STENOGRAPHER, TO JAN 31.....	
	ASSISTANT BILL CLERK, FROM FEB 1.....	5,552.66
MANGRUM, PEARL J	DATA PROCESSING CLERK (ACTING), TO JAN 31.....	
	DATA PROCESSING CLERK, FROM FEB 1.....	3,817.91
MANNING, MELVIN PAUL	SECRETARY, TO JAN 31.....	1,718.01
MAPES, HEATHER B	TRANSCRIBER.....	6,897.51
MARCUM, VINCENT LJR	CARPET CLEANER.....	4,437.24
MARLO, KAREN A	FINANCIAL MANAGEMENT ASST (ACT), TO FEB 28.....	
	FINANCIAL MANAGEMENT ASSISTANT, FROM MAR 1.....	5,192.75
MARRERO, SANDRA	GENERAL CLERK (ACTING), TO FEB 28.....	
	GENERAL CLERK, FROM MAR 1.....	3,163.25
MARTIN, ANTHONY C	CARPENTER SERVICEMAN.....	5,298.24
MATHIS, STEPHEN P	CAMERAMAN (ACTING).....	5,239.26
MAYER, RONALD	CLERK.....	4,728.51
MCCOLLOM, MARLENE K	FINANCIAL MANAGEMENT ASST (ACT), JAN 13-FEB 28.....	2,442.80
MCCOY, EDWARD D	OFFICIAL REPORTER.....	12,671.01
MCDANIEL, DWIGHT S	DATA PROCESSING SPECIALIST.....	5,366.25
MCDAVITT, ANNE T	SALES CLERK.....	3,468.75
MCDERMOTT, JOHN A	BENEFITS COUNSELOR.....	5,370.75
MCFADDEN, AUSTIN A	REPAIRMAN.....	6,141.51
MCLAUGHLIN, MARY JEAN	REGISTRATION EXAMINER.....	4,580.25
MCLEAN, JOSEPH W, JR	REPORTS EXAMINER.....	4,842.75
MCLUCKIE, SALLY F	EXECUTIVE SECRETARY (ACTING), TO JAN 31.....	
	LEGAL SECRETARY (ACTING), FROM FEB 1.....	5,239.26
MCMANUS, GLORIA C	LIBRARY AIDE.....	3,468.75
MCVAY, ANN V	ASSISTANT ENROLLING DIGEST CLERK.....	7,200.00
MCVICKER, STEVEN C	TEMPORARY, FROM JAN 7 TO FEB 13.....	1,426.04
MELTON, MICHAEL D	STOCK CLERK, TO JAN 6.....	213.77
MELVIN, GARFIELD D	LABORER (GROUP LEADER).....	4,060.50
MENSAH, KINGSTON A	CABINETMAKER.....	6,464.49
MILES, CATHERINE J	ACCOUNTING SUPERVISOR.....	6,156.75
MILLER, BENNY BRANDT	LEAD PERSONNEL CONTROL CLERK.....	7,351.74
MILLER, GENERAL	LABORER.....	3,761.49
MILLS, ALVIN E	OFFICIAL REPORTER.....	11,787.24
MINICHAN, MARY GLENN	LEGIS INFORMATION SPEC (ACTING), TO JAN 2.....	66.90
MOAKLER, MARY D	TELEPHONE ORDERS CLERK.....	4,498.74
MONAHAN, JOHN LEO	ASST FOR FLOOR COMMUNICATIONS.....	13,052.25
MONTS, DEBRA A	SALES CLERK.....	3,468.75
MOODY, WILLIAM C	DIRECTOR.....	12,256.50
MOONEY, JOHN P	APPRENTICE UPHOLSTERY SHOP.....	4,437.24
MOORE, GEORGE D, JR	HELPER.....	2,972.01
MOORE, MICHAEL J	BUDGET & ACCOUNTING TECHNICIAN (ACT).....	4,973.01
MORGAN, GEORGE S	REPAIRMAN.....	6,464.49
MORRIS, THERON E	ASSISTANT BILL CLERK.....	7,957.50

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1981—Continued

OFFICE OF THE CLERK—CONTINUED

MORTON, JAMES H	SERVICE COORDINATOR.....	\$5,502.24
MOSS, MARK T	DELIVERYMAN.....	3,010.50
MOUTAFTSIS, ANASTASIA	ACCOUNTS CLERK.....	3,582.99
MURPHY, JOYCE	CLERK MESSENGER.....	3,468.75
MURPHY, LONZIE	FOREMAN LABOR FORCE.....	6,159.51
MURRAY, MICHAEL LEO	DIRECTOR.....	8,696.25
MUSSER, HOWARD J	SENIOR ELECTRONIC TECHNICIAN.....	6,976.50
MYERS, DAVID W	ELECTRONICS TECHNICIAN (ACTING).....	5,370.75
NASH, ARTHUR L	ELECTRONICS TECHNICIAN (ACTING).....	5,502.24
NEILL, ROBERT J	TYPIST.....	4,105.74
NEVINS, ELIZABETH	PRODUCTION AIDE.....	4,105.74
NEWKIRK, JAMES K	LABORER.....	3,761.49
NEWSOME, JAMES L	REPAIRMAN.....	6,141.51
NEWTON, LAWRENCE R	HELPER.....	2,972.01
NICHOLS, PHILIP W	LABORER.....	3,316.92
NICKELSON, ELKANIE	LABORER (GROUP LEADER).....	4,060.50
NIXON, HARRISON C	INVENTORY CONTROL CLERK.....	4,728.51
NORRIS, ROBERT LEE	FINISHER.....	6,464.49
OBRIEN, GERALD P	LABORER.....	3,492.24
OSULLIVAN, MARK D	ASSISTANT TALLY CLERK.....	6,241.67
OUTLAW, JAMES H	HELPER.....	3,097.74
OVERSTREET, JOHN C	ASSISTANT JOURNAL CLERK.....	7,200.00
PALMER, JOHN LOUIS	VENETIAN BLIND CLEANER.....	4,778.01
PAPPANO, MARIA G	DATA PROCESSING CLERK.....	4,105.74
PARKER, ODETTE	PAYROLL SUPERVISOR.....	6,976.50
PATTERSON, JAY E	CAMERAMAN.....	5,989.74
PATTERSON, ROBERT T	SUPERVISORY INVENTORY CONTROL CLERK.....	5,366.25
PATTON, DOUGLAS J	SPECIAL DEPUTY, FED ELECTION COMM.....	13,187.49
PENDERGRAPH, NEWTON B	SENIOR PROCESSING CLERK.....	4,220.76
PENNEKAMP, WILLIAM B	OFFICIAL REPORTER.....	12,671.01
PERRONE, RONALD C	PERSONNEL CONTROL CLERK, FROM FEB 2.....	2,617.30
PFISTER, STEVEN J	PROCESSING CLERK, TO MAR 15.....	2,890.63
PICKETT, DIANE BRUCE	OFFICE MANAGER.....	7,382.01
PIEKNIK, JEAN	FINANCIAL MANAGEMENT ASSISTANT.....	6,287.76
PINGETON, STEPHEN E	PROCESSING CLERK.....	3,544.91
POHLCHUCK, MARGARET D	TRANSCRIBER.....	6,659.01
POLEN, EDWARD P	ASSISTANT CHIEF.....	10,958.25
POPP, DANIEL HERBERT, JR	PRODUCTION OPERATIONS MANAGER.....	8,078.01
PORTER, RONALD	HELPER, FROM JAN 5.....	2,960.07
POSSANZA, CHERYL H	CLERK, TO JAN 3.....	
	TEMPORARY, FROM JAN 6 TO FEB 22.....	
	SALES CLERK, FROM FEB 23.....	3,391.67
	TEMPORARY, FROM FEB 17 TO MAR 4.....	693.75
PRATER, BRUCE H	REPAIRMAN.....	6,141.51
PRESTON, JACKIE	RECEPTIONIST-CLERK TYPIST.....	4,105.74
PRICE, PATRICIA LYNN	TEMPORARY, TO JAN 6.....	231.25
PRINS, LISBETH L	REPAIRMAN, TO MAR 17.....	
PROBST, ROBERT L	ASSISTANT SUPERVISOR, FROM MAR 18.....	6,492.98
	SERVICE COORDINATOR.....	5,239.26
	CARPET LAYER.....	5,824.50
	ASSISTANT WAREHOUSE AREA MANAGER.....	4,155.24
	LABORER (GROUP LEADER).....	4,060.50
	FINANCIAL MANAGEMENT ASSISTANT.....	6,680.25
	STAFF ASSISTANT, TO JAN 31.....	
	ADMINISTRATIVE ASSISTANT, FROM FEB 1.....	7,432.83
	ACCOUNTING CLERK (ACTING).....	3,468.75
	LABORER.....	3,273.09
	CARPET LAYER.....	5,272.34
	CLERK.....	6,745.74
	APPRENTICE CARPET LAYER.....	4,778.01
	AUDIO SPECIALIST.....	6,191.08
	TEXT PROCESSING SPECIALIST.....	4,973.01
	ASSISTANT FOREMAN DRAPERY SHOP.....	7,505.01
	EQUIPMENT OPERATOR.....	3,791.25
	PERSONNEL CONTROL CLERK, TO JAN 4.....	
	REPORTS EXAMINER, FROM JAN 5.....	4,554.12
	WAREHOUSE AREA MANAGER.....	5,022.24
	TRANSCRIBER (ACTING).....	5,239.26
	ASST GENERAL COUNSEL TO CLERK.....	11,467.17
	TECHNICIAN.....	6,941.76
	FOREMAN FINISHING SHOP.....	8,396.01
	CLERK.....	7,731.00
	STOCK CLERK.....	3,010.50
	FINANCIAL MANAGEMENT ASST (ACT).....	5,016.59
	ASSISTANT CHIEF (ACTING).....	4,335.24
	CHIEF.....	6,140.49
	TRANSCRIBER.....	6,659.01
	LABORER.....	3,229.26
	LEGIS INFORMATION SPEC (ACTING).....	3,582.99
	TELEPHONE OPERATOR.....	4,408.26
	PURCHASING CLERK.....	5,502.24
ROBINSON, MEDFORD E		
ROE, BRADFORD D		
ROSS, STEVEN R		
RUBLE, CARL R		
RUIT, THOMAS		
RUSSELL, GEORGE L		
RYAN, FRANK E		
SARERS, JAMES G		
SAMUEL, LINDA		
SAMUELS, SHIRLEY M		
SANDERS, MARIAN V		
SANDERS, RONALD D		
SANDIFER, MYRON G		
SARTORI, JOAN ANN		
SCHMAND, JAMES T, JR		

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1981—Continued

OFFICE OF THE CLERK—CONTINUED

SCHWARTZ, RONA LEE	TEMPORARY, FROM JAN 19 TO MAR 10.....	
	SENIOR ELECTRONICS TECH (ACT), MAR 11 - MAR 22.....	\$2,775.00
	DATA PROCESSING CLERK (ACTING), FROM MAR 23.....	2,879.58
SCOTT, LISA C	LEGIS INFORMATION SPEC (ACTING).....	3,511.09
SCOTT, MARCIA JONES	DATA PROCESS SPEC (ACTING).....	2,972.01
SCOTT, STEPHEN	HELPER.....	7,280.01
SCOTT, WILSON M	SENIOR AUDIO SPECIALIST.....	6,282.24
SECHLER, STANTON	DIGEST CLERK.....	6,464.49
SEPESEY, RICHARD F	CABINETMAKER.....	
SERTZOGLOU, MARIA	PAYROLL CLERK (ACTING), TO JAN 31.....	4,502.33
	PAYROLL CLERK (ACTING), FROM FEB 5.....	6,231.24
	FINISHER.....	3,107.76
SHADE, EUGENE	CLERK MESSENGER (ACTING).....	4,580.25
SHANNON, CHARLES M	SENIOR EQUIPMENT ACCOUNTS CLERK.....	8,871.00
SHARKEY, STEPHEN M	CHIEF.....	6,261.00
SHEA, ROBERT E	FOREMAN PHYSICAL CONTROLS SECTION.....	4,090.26
SHEFFIELD, FRANK	CARPET CLEANER.....	5,239.26
SHIPMAN, PETER	SERVICE COORDINATOR.....	10,261.50
SIMLER, GEORGE B, JR	CHIEF.....	4,298.01
SIMPSON, SHELDON JOSEPH	TELEPHONE OPERATOR.....	3,761.49
SINGER, DELLA MAE	LABORER.....	7,783.51
SMALL, BOBBY R	BILL CLERK (ACTING).....	2,972.01
SMITH, EDWIN A	HELPER.....	5,022.24
SMITH, GENE	WAREHOUSE AREA MANAGER.....	8,424.51
SMITH, JAMES RALPH	STAFF ASSISTANT.....	5,894.49
SMITH, STEVEN M	BENEFITS COUNSELOR.....	8,321.84
SMITH, WILTON A, JR	ASSISTANT TO CLERK, FROM FEB 1.....	2,972.01
SNOW, DOLORES C	HELPER.....	7,654.26
SNOWDEN, GREGORY L	ASSISTANT TALLY CLERK.....	7,128.51
SNOWDEN, MAXINE W	DEBATE REPORTER.....	12,822.51
SOLOMON, DAVID ROBERT	OFFICIAL REPORTER.....	6,897.51
SPITZ, VIVIAN R	TRANSCRIBER.....	3,761.49
STAHL, MARY R	LABORER.....	6,141.51
STALBAUM, DANE	DRAPEMAKER.....	10,276.26
STIMPSON, WILLIAM H, JR	DIRECTOR OF ENGINEERING.....	4,778.01
STOFEL, OWEN	APPRENTICE FINISHER.....	4,263.75
STONE, JOHN F	APPRENTICE CABINET SHOP.....	5,497.26
STRINKO, GREGORY	LEGISLATIVE RECORDS CLERK.....	5,920.26
STUKES, DOROTHY M	REPAIRMAN.....	4,678.50
SULLIVAN, RONALD E	CLERK-RECEPTIONIST.....	4,089.99
SUMMA, SHERYL ANN	DELIVERYMAN.....	3,468.75
SWANN, HENRY L	LEGIS INFORMATION SPEC (ACTING).....	2,748.66
SWEENEY, MARY J	COMPUTER TERM OPR (ACTING).....	11,787.24
TAN, JEREMIAH B	OFFICIAL REPORTER.....	4,580.25
TARTARO, ANTHONY F	BENEFITS COUNSELOR (ACTING).....	5,850.83
TEAGUE, PHILIP C	SENIOR REPORTS EXAMINER.....	4,798.83
TEMPLETON, ROBERT A	FINANCIAL MANAGEMENT ASST (ACT).....	465.71
TERANGO, MARCO	SENIOR ELECTRONICS TECH (ACT), FROM MAR 23.....	2,341.50
TETER, LARRY	STOCK CLERK, FROM JAN 21.....	5,920.26
THACKER, SHERMAN L	DRAPERY TECHNICIAN.....	9,774.75
THOMAS, EDWARD A	ASSISTANT JOURNAL CLERK.....	11,825.25
THOMAS, LEE	DEPUTY DIRECTOR.....	4,263.75
THOMAS, ROBERT B	SHOP ASSISTANT.....	6,745.74
TOLIVER, JAMES	TRANSCRIBER.....	5,202.51
TOPPER, GAY S	CARPET LAYER.....	5,366.25
TOVEN, PHILLIP L	DOCUMENT CLERK.....	5,235.00
TREASURE, GEORGE R	PAYROLL CLERK (ACTING).....	3,746.76
TROIA, CYNTHIA ANN	TELEPHONE OPERATOR.....	4,263.75
TUCKER, PATRICIA A	APPRENTICE UPHOLSTERY SHOP.....	7,200.00
TWOMBLY, WENDELL EDWIN	TRANSCRIBER.....	6,659.01
TYNDALL, DOROTHY M	TRANSCRIBER.....	308.33
ULMER, JOHN LAWRENCE, JR	EQUIPMENT ACCOUNTS CLERK (ACTING), FROM MAR 23.....	6,231.24
UNKLE, LEONA	CABINETMAKER.....	5,489.76
VANDYKE, THOMAS WAYNE	VENETIAN BLIND TECHNICIAN.....	4,060.50
VANN, BEN JAMES	LABORER (GROUP LEADER).....	8,078.01
VANN, DEVON C	ENGINEERING MAINTENANCE MANAGER.....	3,506.83
VANWINKLE, RICHARD A	LEGIS INFORMATION SPEC (ACTING).....	5,479.74
VASILIOU, A JOHN	RECEPTIONIST-CLERK TYPIST.....	2,278.54
VASS, ALICE V	HELPER, FROM JAN 22.....	2,972.01
VENEY, HARVEY R	HELPER.....	5,322.50
VENEY, PHILLIP M	SECRETARY.....	10,276.26
VOGEL, DIANNE L	DIRECTOR OF PRODUCTION.....	
WALKER, CHRISTIAN L	TEMPORARY, TO JAN 20.....	2,972.01
WALKER, ROY	LABORER (ACTING), FROM JAN 21.....	3,229.26
	LABORER.....	3,761.49
WALKUP, JOSEPH A	LABORER.....	3,229.26
WALLACE, ALFONZA	BENEFITS CLERK.....	6,020.49
WALLEN, JAMES L	TRANSCRIBER.....	6,659.01
WANAMAKER, ANNE L	FLOOR MANAGER.....	9,044.76
WARD, BETTY DEWITT	BENEFITS CLERK (ACTING).....	4,335.24
WARD, ROBERT C		
WARLEY, WALTER A		

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1981—Continued

OFFICE OF THE CLERK—CONTINUED

WARNER, DANIEL R,JR	OFFICE EQUIPMENT ATTENDANT.....	\$3,528.16
WARREN, JOHN R,JR	WAREHOUSE AREA MANAGER.....	4,793.25
WATHEN, JUDITH A	SENIOR EQUIPMENT ACCOUNTS CLERK.....	4,580.25
WATSON, ADELIA C	TELEPHONE OPERATOR.....	4,408.26
WEAVER, WARD JOHN	ASSISTANT FOREMAN UPHOLSTERY SHOP.....	7,797.99
WEIGHT, CLAUDETTE M	GENERAL CLERK.....	3,468.75
WEISSMEYER, JOSEPH J	TRANSCRIBER.....	7,200.00
WELCH, SARA ANN	LEGIS INFORMATION SPEC (ACTING).....	2,879.58
WHITE, CLARA VANN	COMPUTER TERMINAL OPERATOR.....	4,220.76
WHITE, EDWARD	LEAD CLERK.....	8,696.25
WHITE, JACQUELINE P	RECEPTIONIST-TYPIST, TO FEB 28.....	
	CLERK TYPIST, FROM MAR 1.....	3,468.75
WHITE, JOHN JR	LABORER.....	3,761.49
WHITE, YVONNE Y	STAFF ASSISTANT.....	7,654.26
WHITING, RALPH A,JR	TEMPORARY, FROM JAN 22 TO FEB 28.....	1,287.87
WHITLEY, JACK LEE,SR	CABINETMAKER.....	6,464.49
WILEY, JEANNETTE W	PAYROLL CLERK.....	5,763.51
WILEY, JEFFREY LATANE	EQUIPMENT ACCOUNTS CLERK.....	3,992.49
WILLIAMS, JAMES M,SR	STOCK CLERK.....	4,041.24
WILLS, HAROLD JOSEPH	MASTER LOCKSMITH & COORD SURPLUS PROPERT.....	8,396.01
WILSON, JAMES H	LABORER (ACTING).....	3,097.74
WISE, MARY ANN	EQUIPMENT ACCOUNTS CLERK.....	4,105.74
WISE, THOMAS CLAYTON	PRINTING CLERK.....	5,235.00
WOOD, ROYCE THOMAS	HELPER.....	2,972.01
WOODBURN, WALTER A	FINISHER.....	5,770.74
WORTMAN, STANLEY J	INVENTORY CONTROL CLERK.....	4,907.76
YINGER, JAMES CHRISTOPHER	FOREMAN CARPET CLEANER.....	4,648.51
YOUNG, RAY M	CHIEF.....	10,609.74
ZELNER, MICHAEL	EQUIPMENT ACCOUNTS CLERK (ACTING), FROM MAR 23.....	308.33

OFFICE OF THE SERGEANT AT ARMS

ABERNATHY, GILBERT H	INSPECTOR.....	10,303.50
ABERNETHY, THOMAS F	SERGEANT.....	6,281.49
ADAMS, JAMES W	PRIVATE FIRST CLASS.....	5,777.75
AGNER, DAVID W	PRIVATE FIRST CLASS.....	5,640.50
AKERS, JAMES EDWARD	PRIVATE FIRST CLASS.....	5,827.85
ALCORN, PAUL RAY	SERGEANT.....	6,391.74
ALEXANDER, DONALD E	PRIVATE FIRST CLASS.....	6,478.93
ALEXANDER, EDWARD R	PRIVATE FIRST CLASS.....	6,489.75
ALLEN, EARL JR	PRIVATE.....	4,223.70
ALUKONIS, JOSEPH M	PRIVATE FIRST CLASS.....	4,960.59
ANDERSON, RICARDO H	PRIVATE.....	4,396.86
ANDREWS, ROBERT L	SERGEANT.....	6,171.24
ASHTON, WILLIAM HOWARD	PRIVATE FIRST CLASS.....	5,657.58
ATKINSON, JAMES M, JR	PRIVATE FIRST CLASS.....	5,239.26
AUSTIN, DONALD ELTON	PRIVATE FIRST CLASS.....	5,533.75
AWKWARD, GEORGE C	PRIVATE.....	4,187.49
BAGIS, WILLIAM DENNIS	PRIVATE FIRST CLASS.....	5,533.75
BAILEY, GREGORY W	PRIVATE.....	3,580.91
BARNETT, WILLIAM	PRIVATE FIRST CLASS.....	5,179.50
BARNEY, KEVIN F	PRIVATE, FROM JAN 5.....	3,685.33
BARTRAM, FRED VERNON	PRIVATE FIRST CLASS.....	6,022.80
BASS, EVERETT MITCHELL	PRIVATE FIRST CLASS.....	5,073.32
BAUER, JOSEPH J,III	PRIVATE FIRST CLASS.....	5,179.50
BAYES, RONALD E	PRIVATE FIRST CLASS.....	5,358.78
BECHT, GARY G	PRIVATE.....	4,297.74
BEEH, FLOYD J,II	PRIVATE FIRST CLASS.....	5,212.23
BELL, HERBERT MILO, JR	SERGEANT.....	6,391.74
BELL, RUSSELL F	PRIVATE FIRST CLASS.....	6,299.02
BENNETTE, LAVAN T	LIEUTENANT.....	7,603.74
BENSON, WALTER E	PRIVATE FIRST CLASS.....	5,533.75
BERMAN, RONALD L	LIEUTENANT.....	7,603.74
BERNIER, ANTONIO J, JR	TECHNICIAN (SPECIALIZED).....	5,399.76
BIBB, JOHN BENJAMIN, JR	PRIVATE FIRST CLASS.....	5,098.47
BLACK, CLARENCE MANNIE	PRIVATE FIRST CLASS.....	5,335.50
BLAKE, CALVIN J	PRIVATE FIRST CLASS.....	5,510.25
BLAND, SHIRLEY	PRIVATE FIRST CLASS.....	5,127.69
BLODGETT, CLARENCE R, JR	PRIVATE FIRST CLASS.....	5,492.04
BOLDUC, LOUIS P	PRIVATE FIRST CLASS.....	5,253.00
BOND, GEORGE H	PRIVATE FIRST CLASS.....	6,007.23
BOONE, HELEN MARIE	PRIVATE FIRST CLASS.....	5,069.25
BOROWSKI, MICHAEL A	PRIVATE FIRST CLASS.....	5,289.75
BOWEN, SHARON L	PRIVATE.....	4,187.49
BOWERS, ALLEN PRICE	CAPTAIN.....	8,925.99
BOWERS, ALLEN S	SERGEANT.....	6,171.24
BOWLING, BENJAMIN F	PRIVATE FIRST CLASS.....	6,018.41
BOWN, JOSEPH R, JR	PRIVATE FIRST CLASS.....	5,069.25
BRADBY, ROBERT D	PRIVATE.....	4,407.99

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1981—Continued

OFFICE OF THE SERGEANT AT ARMS—CONTINUED

BRADFORD, GRADY LARRY	PRIVATE FIRST CLASS.....	\$5,299.02
BRASWELL, ROBERT, JR	PRIVATE FIRST CLASS.....	5,002.53
BREWSTER, ROYCE ROLAND	PRIVATE FIRST CLASS.....	5,186.13
BRIDWELL, ROSE ALETA	PRIVATE FIRST CLASS.....	4,847.78
BRIERLY, LEE ALVA	SERGEANT.....	6,465.46
BROOKS, BARRY L	SERGEANT.....	6,281.49
BROWN, EDGAR, JR	PRIVATE FIRST CLASS.....	5,044.74
BROWN, HERBERT F	PRIVATE FIRST CLASS.....	5,463.36
BROWN, RICHARD F	TECHNICIAN (SPECIALIZED).....	5,891.13
BRYAN, IVAN Q	PRIVATE FIRST CLASS.....	5,289.75
BRYANT, JAMES F	DETECTIVE.....	6,312.01
BRYANT, MEREL STEVEN	PRIVATE FIRST CLASS.....	5,179.50
BRYANT, WILLIAM B, SR	PRIVATE FIRST CLASS.....	5,762.50
BUCK, DANIEL T, JR	PRIVATE FIRST CLASS.....	5,073.32
BUCKLEY, DESALES H	LIEUTENANT.....	7,493.49
BURCH, GERALD WAYNE	PRIVATE FIRST CLASS.....	4,775.25
BURGOON, ROBERT D	PRIVATE FIRST CLASS.....	5,731.08
BURKE, JOSEPH M	PRIVATE FIRST CLASS.....	5,069.25
BURKHEAD, KENNETH L	SERGEANT.....	7,870.74
BURNHAM, EDWARD	PRIVATE.....	4,407.99
BURNS, JAMES S, JR	TECHNICIAN (DOG HANDLER).....	5,749.86
BURNS, MARTIN TONEY	PRIVATE.....	4,297.74
BUTLER, MELVIN JEROME	TECHNICIAN (SPECIALIZED).....	6,490.89
BUTLER, MELVIN JEROME, JR	PRIVATE.....	4,187.49
BYRD, BENJAMIN S	PRIVATE FIRST CLASS.....	4,775.25
BYRD, ROBERT E	PRIVATE FIRST CLASS.....	5,069.25
BYRNE, CHARLES L, JR	PRIVATE.....	4,187.49
CAINE, JOHN O	PRIVATE FIRST CLASS.....	5,777.75
CAMERON, THEODORE S	PRIVATE FIRST CLASS.....	5,350.75
CAMPBELL, HARRY R	SERGEANT.....	6,877.53
CANNON, ERNEST LEE	PRIVATE FIRST CLASS.....	5,254.17
CANSLER, JAMES H	PRIVATE FIRST CLASS.....	96.56
CAPPS, CECIL L	PRIVATE FIRST CLASS.....	5,282.88
CARAVAGGIO, DANTE S	PRIVATE FIRST CLASS.....	5,069.25
CARRICO, BERNADETTE	TECHNICIAN (SPECIALIZED).....	5,399.76
CARROLL, DONALD T	PRIVATE FIRST CLASS.....	5,179.50
CARROLL, GARY L	PRIVATE FIRST CLASS, TO JAN 31.....	1,689.75
CARUSO, STEPHEN P	PRIVATE.....	4,407.99
CARVER, GEORGE BRYAN	CAPTAIN.....	9,146.49
CASSIDY, MICHAEL D	PRIVATE FIRST CLASS.....	5,299.02
CAULFIELD, KEVIN G	PRIVATE FIRST CLASS.....	5,770.53
CHANIE, ALGIN	PRIVATE FIRST CLASS.....	5,299.02
CHAPIN, GEORGE H	ASST CASHIER-RETIREMENT OFFICER.....	7,788.75
CHAPMAN, WILLIAM J	PRIVATE.....	4,334.49
CHESTNUT, JACOB J	PRIVATE.....	4,260.99
CHICK, ROLAND EVERETT	PRIVATE FIRST CLASS.....	5,289.75
CHRISTIAN, JOE R	PRIVATE FIRST CLASS.....	4,848.75
CHRISTIAN, JOHN JOSEPH	PRIVATE FIRST CLASS.....	5,400.00
CLARK, CHARLES R	SERGEANT.....	6,403.68
CLARK, SHARON DIANE	PRIVATE.....	4,407.99
CLEM, JOHN HENRY, JR	TECHNICIAN (DOG HANDLER).....	5,891.28
CLINE, FLOYD FREDERICK	PRIVATE FIRST CLASS.....	4,959.00
CLINTON, KERMIT H	SERGEANT.....	6,501.99
COCHRAN, WILLIAM E	PRIVATE FIRST CLASS.....	5,186.13
COFFER, CHARLES BERNARD	PRIVATE FIRST CLASS.....	5,492.94
COLE, FREDERICK STEPHEN	PRIVATE.....	4,421.22
COLEMAN, GEORGE O	PRIVATE FIRST CLASS.....	5,179.50
COLEMAN, NORMAN M	PRIVATE FIRST CLASS.....	5,069.25
COLES, DONALD NEIL	PRIVATE FIRST CLASS.....	4,775.25
COLFACK, VERNON F, JR	PRIVATE FIRST CLASS.....	5,677.17
CONKLING, JUANITA	ADMINISTRATIVE ASST TO BANK DIRECTOR.....	6,594.99
CONWAY, MICHAEL P	ADMINISTRATIVE ASST TO BANK DIRECTOR.....	584.40
COOK, JAMES ARNET	SERGEANT.....	6,171.24
COOK, KENNETH	PRIVATE FIRST CLASS.....	5,655.75
COOKSEY, ROBERT H	ASSISTANT OPERATIONS OFFICER.....	8,597.76
COON, DAVID LAWRENCE	PRIVATE FIRST CLASS.....	5,069.25
COOPER, ARTHUR L	PRIVATE FIRST CLASS.....	5,533.75
CORONEL, RICARDO M	PRIVATE FIRST CLASS.....	5,179.50
COSGROVE, PHILIP J	PRIVATE FIRST CLASS.....	5,764.33
COSTA, DOMINICK, JR	PRIVATE FIRST CLASS.....	5,296.11
COTTON, DONNA RAYE	PRIVATE.....	4,260.99
COWARD, BARBARA E	PRIVATE FIRST CLASS.....	5,653.65
COWARD, TERRY A	PRIVATE.....	4,334.49
CURRAN, CHRISTOPHER PAUL	PRIVATE.....	4,187.49
CURRIE, BRUCE ALAN	PRIVATE FIRST CLASS.....	5,289.75
CURRY, DAVID A	LIEUTENANT.....	7,713.99
CURRY, MELFORD, JR	PRIVATE FIRST CLASS.....	5,493.39
CURTIS, MONTE E	PRIVATE FIRST CLASS.....	5,518.50
CYPRESS, JOHN H	PRIVATE FIRST CLASS.....	5,186.13
D'AMBROSIO, PHILIP P	PRIVATE FIRST CLASS.....	4,775.25
DAMERON, JAMES GARY	LIEUTENANT.....	7,603.74

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES
FROM JANUARY 1 TO MARCH 31, 1981—Continued**

OFFICE OF THE SERGEANT AT ARMS—CONTINUED

DANIELS, CARLSON B,JR	SERGEANT.....	\$6,501.99
DAVIS, CHARLIE F	PRIVATE.....	4,187.49
DAVIS, HUGH F	PRIVATE FIRST CLASS.....	5,400.00
DAVIS, JERRY LEROY	TECHNICIAN (SPECIALIZED).....	5,730.51
DEAS, JOE, JR	PRIVATE FIRST CLASS.....	5,299.02
DEKELBAUM, STEVEN E	PRIVATE.....	4,187.49
DELUCCA, JOHN J	PRIVATE FIRST CLASS.....	5,510.25
DEPALMA, JOSEPH M	PRIVATE.....	4,187.49
DEWOLFE, JOHN A	PRIVATE.....	4,545.54
DIBENEDETTO, ANTONIO F	PRIVATE FIRST CLASS.....	5,069.25
DINGLE, RAYMOND I	PRIVATE FIRST CLASS.....	5,069.25
DINNDORF, ROBERT L	PRIVATE.....	4,731.39
DIONNE, ROBERT LEE	PRIVATE FIRST CLASS.....	5,179.50
DIRKS, WILLIAM L	DETECTIVE, FROM FEB 1.....	3,820.16
DITZLER, CLYDE WILMER	PRIVATE FIRST CLASS.....	6,021.75
DIXON, DONALD	PRIVATE FIRST CLASS.....	5,069.25
DIXON, ERIC E	PRIVATE.....	4,187.49
DOBBS, WILLIAM MAYO	PRIVATE FIRST CLASS.....	5,524.56
DODSON, GEORGE A	DETECTIVE.....	6,758.31
DOGGETT, EDMUND C	PRIVATE FIRST CLASS.....	5,299.02
DONOVAN, DANIEL D	PRIVATE FIRST CLASS.....	5,127.69
DONZE, WILLIAM C	SPECIAL TECHNICIAN.....	6,060.99
DORFMAN, LOUIS E	PRIVATE FIRST CLASS.....	5,436.75
DOSS, HORACE SEAY	PRIVATE FIRST CLASS.....	6,147.36
DOUGHERTY, JOSEPH M	PRIVATE FIRST CLASS.....	5,510.25
DOWELL, RAYMOND R	SERGEANT.....	6,834.06
DOWLING, JOSEPH E,III	PRIVATE FIRST CLASS.....	5,069.25
DRAPER, GEORGE A	PRIVATE FIRST CLASS.....	5,179.50
DUNGAN, JOSEPH M	PRIVATE FIRST CLASS.....	4,960.59
DUNN, ARTHUR JOSEPH	PRIVATE FIRST CLASS.....	5,473.50
DWYER, JAMES THOMAS	PRIVATE FIRST CLASS.....	5,179.50
DYSON, SAMUEL LEE	PRIVATE FIRST CLASS.....	5,179.50
EADES, RODNEY C	SERGEANT.....	6,650.36
EADES, RONALD E	SERGEANT.....	6,651.99
EARLEY, STUART G	PRIVATE.....	4,442.04
EATON, CHARLES A,III	PRIVATE FIRST CLASS.....	5,289.75
EATON, RAYMOND E	DETECTIVE.....	6,699.33
ELIG, GENE P	PRIVATE FIRST CLASS.....	5,179.50
ELLIOTT, GEORGE, JR	PRIVATE FIRST CLASS.....	5,891.37
ELLISON, HARRY A	PRIVATE, FROM JAN 5.....	3,685.33
EMORY, WILLIAM H	PRIVATE FIRST CLASS.....	5,411.75
ENEY, CHRISTOPHER S	SERGEANT.....	6,171.24
ENNIS, JAMES P	PRIVATE.....	4,297.74
ETHRIDGE, ARTHUR L	PRIVATE FIRST CLASS.....	5,187.64
EUILL, JOHN W	DETECTIVE.....	7,203.06
EVANGELIST, ADRIAN B,	PRIVATE.....	4,297.74
EVANS, ROBERT W	LIEUTENANT.....	7,603.74
FALLON, HAROLD G	PRIVATE FIRST CLASS.....	5,907.25
FAREWELL, CHARLES J	PRIVATE FIRST CLASS.....	5,069.25
FARMER, RHONDA R	PLAINCLOTHESMAN.....	5,358.54
FARRAR, DELBERT R	PRIVATE FIRST CLASS.....	5,135.22
FARRELL, KIRK R	PRIVATE.....	4,187.49
FEREBEE, CYRIL ANDREW	PRIVATE FIRST CLASS.....	5,411.75
FERGUSON, WALTER K	PRIVATE.....	4,187.49
FIELD, CHRISTOPHER D	PRIVATE.....	4,187.49
FIELDS, CAROLINE J	SERGEANT.....	6,060.99
FIELDS, GILBERT E	SERGEANT.....	6,281.49
FINN, RICHARD J	PRIVATE FIRST CLASS.....	5,400.00
FISHER, WILLIAM E	PRIVATE FIRST CLASS.....	5,418.54
FITCH, LANCE, JR	DETECTIVE.....	6,171.24
FITZGERALD, CATHERINE L	PRIVATE.....	4,284.05
FLEMING, THOMAS E, JR	PRIVATE FIRST CLASS.....	5,186.13
FLINT, THOMAS LESTER	PRIVATE.....	4,396.86
FOLEY, ROBERT T	PRIVATE FIRST CLASS.....	5,299.02
FOOTE, GEORGE BURTON	PRIVATE FIRST CLASS.....	4,738.50
FORBES, HERBERT E	PRIVATE FIRST CLASS.....	5,510.25
FORTNER, DEWEY I	PRIVATE FIRST CLASS.....	5,069.25
FOSTER, CHARLES D	PRIVATE FIRST CLASS.....	5,722.62
FOWLER, JOHN S	PRIVATE.....	4,407.99
FRICK, EDWARD G, JR	PRIVATE FIRST CLASS.....	6,089.64
FRIESLANDER, FREDERICK D	PRIVATE FIRST CLASS.....	5,186.13
FRYE, BILLY RAY	PRIVATE.....	4,260.99
FULGHUM, HENRY G	PRIVATE FIRST CLASS.....	5,764.33
GAINER, ROBERT LEE	PRIVATE FIRST CLASS.....	5,289.75
GALIFARO, THOMAS J, JR	PRIVATE FIRST CLASS.....	5,655.75
GALLARDO, SHIRLEY JO	PRIVATE FIRST CLASS.....	4,738.50
GARIFO, MICHAEL ROSS	SERGEANT.....	6,130.87
GARMAN, WILLIAM R	PRIVATE FIRST CLASS.....	5,186.13
GARRETT, ROBERT O	PRIVATE FIRST CLASS.....	5,289.75
GASSER, CHARLES E	PRIVATE FIRST CLASS.....	5,289.75
GATES, BENSON W	TECHNICIAN (SPECIALIZED).....	5,510.01

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1981—Continued

OFFICE OF THE SERGEANT AT ARMS—CONTINUED

GEAR, JOSEPH PATRICK	PRIVATE FIRST CLASS	\$5,179.50
GERBER, PHILIP G	PRIVATE FIRST CLASS	5,002.53
GIARDINO, RALPH A	PRIVATE FIRST CLASS	5,764.33
GIBSON, JOHN M	PRIVATE	4,187.49
GILBREATH, JAMES E	PRIVATE FIRST CLASS	5,253.00
GILLUM, RANDALL LEE	PRIVATE FIRST CLASS	5,073.32
GITTIN, DENISE	PRIVATE FIRST CLASS	4,848.75
GOAD, OSCAR HERMAN	SERGEANT	6,501.99
GOETZ, RALPH W, JR	PRIVATE FIRST CLASS	5,098.47
GORMLEY, JAMES THOMAS	SERGEANT	6,501.99
GRANT, JAMES J	PRIVATE FIRST CLASS	4,922.25
GRAY, ROBERT W	SERGEANT	6,244.74
GREAR, LARRY G	PRIVATE FIRST CLASS	4,775.25
GREEN, TOMMY JOE	PRIVATE FIRST CLASS	5,179.50
GREENE, VERNON R	ASST OPERATIONS OFFICER (ACT)	7,731.00
GREGORY, SUSANNE S	PRIVATE FIRST CLASS	5,069.25
GRIFFIN, JAMES E	PRIVATE FIRST CLASS	4,775.25
GRILLO, JOSEPH R	TECHNICIAN (SPECIALIZED)	5,961.93
GROSSI, DANIEL J	PRIVATE FIRST CLASS	4,775.25
GUTHRIE, BENJAMIN J	SERGEANT AT ARMS	13,846.89
GUTIERREZ, ENRIQUE	PRIVATE, TO MAR 8	3,544.54
HALL, CALVIN B	SERGEANT	6,520.64
HALL, DAVID CHARLES	PRIVATE FIRST CLASS	5,444.86
HALL, HENRY	PRIVATE FIRST CLASS	5,069.25
HALL, JOHNNIE W	PRIVATE FIRST CLASS	5,649.12
HAMILTON, ROBERT E	PRIVATE FIRST CLASS	5,372.52
HAMILTON, TYRONE	PRIVATE FIRST CLASS	5,179.50
HANBURY, DAVID JOSEPH	PRIVATE	4,357.55
HANBURY, THERESA M	TECHNICIAN (SPECIALIZED)	5,399.76
HANNELD, MICHAEL ROY	LIEUTENANT	7,493.49
HANSON, JOHN B	PRIVATE FIRST CLASS	5,796.09
HARDMAN, GEORGE R	PRIVATE FIRST CLASS	5,899.75
HARDWICK, BRUCE A, SR	TECHNICIAN (DOG HANDLER)	6,193.35
HARRAH, WILLIAM M, JR	PRIVATE FIRST CLASS	6,753.75
HARRIS, RODNEY H	PRIVATE FIRST CLASS	5,186.13
HART, MOSES	PRIVATE FIRST CLASS	5,179.50
HAUGLIE, MARK D	PRIVATE	4,187.49
HAWKINS, NORMAN E, JR	PRIVATE	4,276.37
HAWKINS, WILLIAM J	PRIVATE FIRST CLASS	5,156.91
HAY, JACK E	PRIVATE FIRST CLASS	5,299.02
HAYES, KENNETH W	PRIVATE FIRST CLASS	4,735.05
HEATH, GARY L	PRIVATE FIRST CLASS	5,289.75
HELTON, ROLAND E	DETECTIVE	5,975.21
HENSLEY, FLOYD E	PRIVATE FIRST CLASS	6,209.64
HERBERT, DONALD J	PRIVATE FIRST CLASS	5,069.25
HERBST, MARK G	SERGEANT	6,060.99
HERRMAN, PAUL Z, JR	PRIVATE FIRST CLASS	5,400.00
HETRICK, GREGORY R	PRIVATE	4,407.99
HIGGINS, JAMES M	PRIVATE	4,187.49
HIGLEY, MARTIN E	PRIVATE	4,187.49
HILL, CHARLIE R	SERGEANT	6,501.99
HINES, HOWARD R	TECHNICIAN (SPECIALIZED)	5,620.26
HOGAN, DREXEL J	PRIVATE FIRST CLASS	5,114.37
HOLLOWELL, NATHAN S	PRIVATE FIRST CLASS	5,289.75
HOOE, JAMES IRA	TECHNICIAN (SPECIALIZED)	5,621.17
HOWARD, CRAIG STANLEY	PRIVATE, FROM JAN 5	3,685.33
HOWARD, JERRY A	PRIVATE FIRST CLASS	5,179.50
HOWARD, RONALD L	PRIVATE FIRST CLASS	5,411.75
HOWARD, THOMAS F	PRIVATE FIRST CLASS	5,186.13
HOWE, ROBERT R	SERGEANT	6,281.49
HUDSON, LARRY	PRIVATE FIRST CLASS	4,959.00
HUGHES, JOSEPH A	PRIVATE FIRST CLASS	5,289.75
HUMPHREYS, EDWARD O, III	PRIVATE FIRST CLASS	5,179.50
HUMPHREYS, WILLIAM C	PRIVATE	4,260.99
HUNT, JOHN O	GENERAL CLERK	3,893.76
HUPP, MICHAEL E	LIEUTENANT	7,493.49
HURLLOCK, WARREN L	DETECTIVE	7,388.71
HYNES, JUERGEN	PRIVATE FIRST CLASS	5,179.50
IORIO, D THOMAS	PAIR CLERK TO THE MAJORITY, TO FEB 28	8,352.08
IVEY, JAMES RAYMOND	PRIVATE FIRST CLASS	6,509.75
JACHIKOWICZ, ALFRED L	PRIVATE FIRST CLASS	5,289.75
JACKSON, CLARENCE W	PRIVATE FIRST CLASS	6,021.75
JACKSON, GEORGE, JR	PRIVATE FIRST CLASS	5,611.56
JACKSON, IRAN	PRIVATE	4,371.66
JACKSON, MELDON R	PRIVATE FIRST CLASS	5,069.25
JAMES, RICHARD T, SR	PRIVATE FIRST CLASS	5,289.75
JAMES, ROBERT A	PRIVATE FIRST CLASS	5,524.56
JARBOE, MICHAEL A	DETECTIVE	6,572.25
JARRETT, NEIL G	PRIVATE	4,187.49
JENKINS, ARCHIE B	SERGEANT	6,391.74
JENKINS, CARLETON C	PRIVATE FIRST CLASS	5,400.00

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES
FROM JANUARY 1 TO MARCH 31, 1981—Continued**

OFFICE OF THE SERGEANT AT ARMS—CONTINUED

JENKINS, MICHAEL LARS	PRIVATE FIRST CLASS	\$5,069.25
JENKINS, THOMAS L,III	PRIVATE FIRST CLASS	5,400.00
JOBBER, CLAUDE R	PRIVATE FIRST CLASS	5,533.75
JOHNSON, ARVA MARIE	PRIVATE FIRST CLASS	5,770.53
JOHNSON, CHARLES C	PRIVATE FIRST CLASS	5,069.25
JOHNSON, CHARLES M	PRIVATE FIRST CLASS	5,179.50
JOHNSON, CLINTON S,JR	PLAINCLOTHESMAN	6,143.76
JOHNSON, JOSEPH ALLEN	PRIVATE FIRST CLASS	5,891.37
JOHNSON, LAVERNE M	PRIVATE	4,470.78
JOHNSON, ROBERT J	PRIVATE FIRST CLASS	4,904.67
JOHNSON, THOMAS	PRIVATE FIRST CLASS	5,510.25
JOHNSON, WALTER F	SERGEANT	6,520.75
JOHNSON, WILLIE J	PRIVATE FIRST CLASS	5,179.50
JONES, FRANCIS X	PRIVATE FIRST CLASS	5,418.54
JONES, NAUDAIN J,JR	PRIVATE FIRST CLASS	5,764.33
JONES, THEORTIS ERNEST	PRIVATE FIRST CLASS	5,179.50
JOUBERT, KENNETH R,JR	PRIVATE, FROM JAN 5	3,685.33
JOYAL, PAUL M	PRIVATE	4,231.93
KAHLER, JACK W	DETECTIVE, TO JAN 15	1,354.62
KAPTUR, RONALD J	PRIVATE FIRST CLASS	5,301.96
KARADIMOS, CHARLES S	PRIVATE	4,647.23
KAVAL, WILLIAM G,JR	SERGEANT	6,391.74
KEANE, DAVID J	PRIVATE	4,187.49
KELLAHER, DONALD T	ASST CASHIER (ACTING)	5,989.74
KELLEY, PAUL J,JR	PRIVATE	4,357.55
KELLIHER, JOHN F	PRIVATE FIRST CLASS	5,676.81
KELLY, GLEN RAY	PRIVATE FIRST CLASS	5,184.27
KELLY, TRUZELL A	PRIVATE FIRST CLASS	5,419.89
KENNEDY, MACK A	SERGEANT	6,171.24
KENNEDY, WANDA L	PRIVATE FIRST CLASS	5,303.01
KERAKOS, WILLIAM D	PRIVATE FIRST CLASS	5,069.25
KERRIGAN, FRANK ANDREW	CAPTAIN	8,925.99
KIEUGER, ROBERT W	PRIVATE FIRST CLASS	5,179.50
KINDSVATTER, CHARLES	LIEUTENANT	7,934.49
KING, BRIAN F	PRIVATE, FROM JAN 5	3,685.33
KIRTZ, JAMES PHILIP	PRIVATE FIRST CLASS	5,069.25
KIRTZ, MARY ANNE	PRIVATE FIRST CLASS	5,069.25
KITCHEN, DENNIS WAYNE	SERGEANT	6,391.74
KITCHEN, SHIRLEY DAVID	PRIVATE FIRST CLASS	5,289.75
KLEAR, ROBERT M	PRIVATE FIRST CLASS	5,269.14
KLEIN, ELBERT LYNN	PRIVATE FIRST CLASS	5,106.00
KLEMP, CAROLINE	ASSISTANT DATA PROCESSOR	5,239.26
KLINGLER, RICHARD G	PRIVATE FIRST CLASS	6,016.14
KNIGHT, TERRY M	PRIVATE FIRST CLASS	5,230.51
KOELLER, ARTHUR S	PRIVATE FIRST CLASS	4,848.75
KRUG, JOHN F	PRIVATE FIRST CLASS	5,657.58
KRUGER, JOHN R,JR	PRIVATE FIRST CLASS	5,303.01
KRUK, ANDREW	PRIVATE FIRST CLASS	5,400.00
KURTZ, J D,IV	PRIVATE	4,297.74
LAMPSHIRE, BRADFORD G	PRIVATE FIRST CLASS	5,536.77
LANCESLIN, JOHN A	PRIVATE FIRST CLASS	4,957.06
LANDERS, GEORGE F	PRIVATE	4,334.49
LANGFORD, PAUL F	SERGEANT	6,391.74
LANGSTON, EDWARD R,SR	PRIVATE FIRST CLASS	5,363.25
LANNIER, DELBERT DEAN	PRIVATE FIRST CLASS	5,179.50
LASSITER, SYLVIA J	PRIVATE FIRST CLASS	5,705.13
LAUGHLIN, MARK DENNIS	PRIVATE FIRST CLASS	4,998.04
LAUZIERE, JAMES EARL	PRIVATE FIRST CLASS	5,533.75
LEE, KEVIN J	PRIVATE	4,321.34
LENAR, WALTER A,SR	PRIVATE FIRST CLASS	6,021.75
LEO, RONALD STEPHEN	PRIVATE FIRST CLASS	5,492.04
LINDSAY, ELWOOD W	PRIVATE FIRST CLASS	5,835.96
LINGENFELTER, JAMES F	PRIVATE FIRST CLASS	6,002.53
LINNEMANN, ROBERT B	PRIVATE FIRST CLASS	5,179.50
LITTLE, ONOFRIO J	PRIVATE	4,297.74
LIVENGOOD, JASON E	PRIVATE FIRST CLASS	5,777.75
LOCKHART, LARRY G	SERGEANT	6,391.74
LOHMAN, DAVID H	PRIVATE	4,509.59
LOPEZ, EDWARD F	PRIVATE FIRST CLASS	5,289.75
LOPEZ, RICHARD	PRIVATE	4,297.20
LOUVIERE, JOSEPH	SERGEANT	6,391.74
LOWMAN, DONALD	PRIVATE FIRST CLASS	5,747.25
LUCIUS, BERNARD ROY	PRIVATE FIRST CLASS	5,299.02
LUCKEY, BRENDA C	PRIVATE FIRST CLASS	5,186.13
LUND, PAUL I	LIEUTENANT	7,713.99
LYNCH, JOSEPH ALAN	PRIVATE FIRST CLASS	5,524.56
LYNCH, TERRY WILLIAM	PRIVATE FIRST CLASS	5,253.00
LYNCH, WILL I	PRIVATE, TO JAN 1	46.53
MACRINI, KIMBERLY ANNE	PRIVATE	4,297.74
MAGEE, CHARLES A,JR	PRIVATE FIRST CLASS	4,775.25
MAGEE, KAREN J	PRIVATE FIRST CLASS	4,911.85

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1981—Continued

OFFICE OF THE SERGEANT AT ARMS—CONTINUED		
MAHONEY, BRIAN R	PRIVATE.....	\$4,187.49
MALLON, CHARLES A	DPY SGT AT ARMS BK DIR (ACT).....	11,180.01
MANGAN, JOSEPH PATRICK	PRIVATE FIRST CLASS.....	5,400.00
MANGUAL, HECTOR, JR	PRIVATE FIRST CLASS.....	4,765.82
MANUEL, ROY M	TECHNICIAN (SPECIALIZED).....	5,951.01
MARSHALL, GEORGE WILLIAM, JR	PRIVATE FIRST CLASS.....	4,848.75
MARSHALL, MICHAEL DENNIS	TECHNICIAN (SPECIALIZED).....	5,399.76
MARTIN, CLARENCE J.	PRIVATE FIRST CLASS.....	5,289.75
MARTIN, JAMES T	PRIVATE FIRST CLASS.....	6,022.80
MARTIN, ROBERT	DETECTIVE.....	6,171.24
MATTALIANO, PETER F	LIEUTENANT.....	7,603.74
MATTINGLY, JOHN THOMAS	PRIVATE FIRST CLASS.....	5,299.02
MAYNOR, JAMES B	PRIVATE FIRST CLASS.....	5,289.75
MC CLELLAN, JOHN W, JR	PRIVATE.....	4,187.49
MCCOY, PHILIP L	PRIVATE FIRST CLASS.....	5,764.33
MCCREE, GEORGE, JR	PRIVATE FIRST CLASS.....	5,533.75
MCDAVITT, JOSEPH W	PRIVATE.....	4,297.74
MCDERMOTT, WILLIAM	GEN COUNSEL TO CHIEF US CAP POLICE.....	9,219.24
MCDONALD, EUGENE D	PRIVATE FIRST CLASS.....	5,186.13
MCDONALD, WILBERT	INSPECTOR.....	10,854.75
MCELWAIN, CARL S	PRIVATE FIRST CLASS.....	6,494.22
MCGAFFIN, CHRISTOPHER M	PRIVATE FIRST CLASS.....	5,299.02
MCGILL, PAUL R	PRIVATE FIRST CLASS.....	5,400.00
MCGRAW, CARL L	PRIVATE FIRST CLASS.....	5,289.75
MCMAHAN, JAMES E	PRIVATE FIRST CLASS.....	5,179.50
MCNAIR, SAMUEL	SERGEANT.....	6,651.99
MCQUAY, EDWIN	SERGEANT.....	7,638.99
MEAD, WILBUR R	PRIVATE FIRST CLASS.....	5,179.50
MEERMAN, FRANCIS GERARD	PRIVATE FIRST CLASS.....	5,179.50
MEICHT, ROBERT L	PRIVATE FIRST CLASS.....	5,896.62
MELE, DANIEL, JR	PLAINCLOTHESMAN.....	5,779.97
MERZ, CARL J	PRIVATE FIRST CLASS.....	5,244.57
MICER, RICHARD W	LIEUTENANT.....	7,603.74
MILLER, ED	PRIVATE FIRST CLASS.....	5,069.25
MILLER, JUDSON P	PRIVATE FIRST CLASS.....	4,848.75
MILLER, LINDA H	ASSISTANT DATA PROCESSOR.....	5,894.49
MILLS, CHARLES J	SERGEANT.....	6,501.99
MINNICK, STANLEY E	PRIVATE FIRST CLASS.....	5,400.00
MISIANO, EUGENE, JR	PRIVATE FIRST CLASS.....	4,775.25
MOBBS, RUPERT ELTON	PRIVATE FIRST CLASS.....	4,922.25
MOHLER, CLAUDUS CLAY	DETECTIVE.....	6,171.24
MOORE, BENJAMIN J, JR	SERGEANT.....	6,281.49
MOORE, THOMAS P	PRIVATE FIRST CLASS.....	6,753.75
MORALES, GUILLERMO	PRIVATE FIRST CLASS.....	5,179.50
MORAN, JOHN K	PRIVATE.....	4,297.74
MORELLI, JOHN J	PRIVATE FIRST CLASS.....	5,573.77
MORRIS, FRANCIS E, JR	PRIVATE FIRST CLASS.....	6,255.18
MORRIS, LINDER, JR	SERGEANT.....	6,391.74
MORRISON, MICHAEL P E	CAPTAIN.....	9,036.24
MOSHIER, GARRY L	PRIVATE FIRST CLASS.....	5,244.80
MOSS, DICKIE LEE	PRIVATE FIRST CLASS.....	5,625.25
MOTLEY, DONALD RAY	PRIVATE FIRST CLASS.....	5,299.02
MOTLEY, JUDITH KAY	PRIVATE.....	4,433.61
MUCKER, FLOYD K	SERGEANT.....	6,426.29
MULCAHY, MICHAEL G	TECHNICIAN (DOG HANDLER).....	5,623.35
MULVEY, THOMAS J	SERGEANT.....	6,651.99
MURPHY, JOHN F	PRIVATE FIRST CLASS.....	5,442.25
MURRAY, GERALD E	PRIVATE FIRST CLASS.....	5,289.75
MURRAY, ROBERT V	PRIVATE.....	4,260.99
MUTTER, GERALD WAYNE	PRIVATE FIRST CLASS.....	5,400.00
MYERS, FREDERICK J	PRIVATE FIRST CLASS.....	5,400.00
MYERS, LEON W, JR	PRIVATE.....	4,496.89
MYERS, RODRIC JACOB	PRIVATE FIRST CLASS.....	5,657.58
NEBEL, PAUL LEWIS	PRIVATE FIRST CLASS.....	5,361.45
NEWMAN, JOHN S	PRIVATE FIRST CLASS.....	4,775.25
NICHOLAS, FRANCIS	LIEUTENANT.....	7,603.74
NICHOLS, HAROLD E	ASSISTANT SERGEANT AT ARMS.....	6,444.00
NICK, GLENN JOSEPH	PRIVATE.....	4,347.30
NIEMAN, ROBERT GREGORY	PRIVATE.....	4,532.73
NISTON, JOHN R	PRIVATE FIRST CLASS.....	5,538.06
NIXON, BARRY G	PRIVATE FIRST CLASS.....	5,069.25
NOE, THEODORE J	SERGEANT.....	6,428.49
NOLAN, DONNA L	PRIVATE.....	4,582.71
NOLAN, PATRICK JOSEPH, SR	PRIVATE FIRST CLASS.....	5,289.75
NOVAK, GERALD J	PRIVATE FIRST CLASS.....	4,922.25
NOWDEN, CLARENCE W	SERGEANT.....	6,651.99
O'DONNELL, MICHAEL	PRIVATE.....	4,260.99
O'HARA, JOHN W	PRIVATE.....	4,619.88
O'NEIL, GLENN E	PRIVATE.....	4,260.99
OCONNOR, JOHN P, SR	PRIVATE FIRST CLASS.....	5,655.75
OCONNOR, MARTIN A	PRIVATE FIRST CLASS.....	5,098.47

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1981—Continued

OFFICE OF THE SERGEANT AT ARMS—CONTINUED

OKEEFE, JOSEPH E, JR	PRIVATE FIRST CLASS	\$5,289.75
OLSON, MELISSA KAREN	ASSISTANT TO OPERATIONS OFFICER	3,992.49
OREA, CHARLIE	PRIVATE	4,297.74
PACE, FRANCESCO G	PRIVATE FIRST CLASS	5,069.25
PADGETT, RICKY D	PRIVATE FIRST CLASS	5,179.50
PARISI, JOSEPH S, JR	SERGEANT	6,244.74
PARKER, HORACE LEE	TECHNICIAN (SPECIALIZED)	6,244.92
PARKER, MELVIN F	SERGEANT	6,594.47
PARKS, CHARLES R	CAPTAIN	9,036.24
PARKS, KENNETH DARREL	PRIVATE FIRST CLASS	5,510.25
PASHKOVSKY, STEPHAN	PRIVATE FIRST CLASS	5,289.75
PASIERB, DAVID E	PRIVATE FIRST CLASS	5,069.25
PATRICK, JERRY D	PRIVATE FIRST CLASS	5,289.75
PATTERSON, RONALD	PRIVATE FIRST CLASS	5,899.75
PAYNE, WILMER ORION	SERGEANT	6,281.49
PEACOCK, RAYMOND B	PRIVATE FIRST CLASS	5,891.37
PENA, RICHARD M	ASST CASHIER (ACTING)	5,989.74
PERLA, RONALD J	DETECTIVE	6,128.94
PERRY, RONALD DOUGLAS	PRIVATE	4,297.74
PETERSON, LUTHER S, JR	PRIVATE	4,407.99
PHELPS, DUVAL W	PRIVATE FIRST CLASS	5,186.13
PHELPS, LOUIS R, JR	PRIVATE FIRST CLASS, TO FEB 28	
	PRIVATE FIRST CLASS, FROM MAR 5	4,527.90
	PRIVATE	4,495.98
PHILLIPS, AMY E	PRIVATE FIRST CLASS	6,105.78
PICCIONE, ANTHONY F	PRIVATE FIRST CLASS	5,253.00
PICKETT, BILLY JOE	PRIVATE FIRST CLASS	5,866.74
PICKETT, KEITH P	PRIVATE FIRST CLASS	5,898.24
PINNIX, JAMES P	PRIVATE FIRST CLASS	5,813.85
PIPPIN, DOUGLAS W	PRIVATE FIRST CLASS	5,216.25
PITTMAN, KENNETH LLOYD	PRIVATE FIRST CLASS	5,069.25
PLOURDE, JOHN J	PRIVATE FIRST CLASS	5,400.00
POND, HOWARD F	PRIVATE FIRST CLASS	5,335.50
POWELL, ALBERT D	PRIVATE FIRST CLASS	13,187.49
POWELL, JAMES M	CHIEF	6,244.92
POWELL, JOSEPH L	PLAINCLOTHESMAN	10,303.50
PRICE, HERBERT C	INSPECTOR	5,106.00
PRICE, WILLIAM C	PRIVATE FIRST CLASS	5,510.25
PROCTOR, FREDERICK	PRIVATE FIRST CLASS	5,273.79
PROCTOR, JAMES W, JR	PRIVATE FIRST CLASS	4,960.59
PROVENZANO, CARMINE	PRIVATE FIRST CLASS	5,069.25
PUNDAY, JAMES V	PRIVATE FIRST CLASS	5,672.28
PURVIS, DEAN C	TECHNICIAN (SPECIALIZED)	4,993.81
RAILEY, CHRIS B	PRIVATE FIRST CLASS	5,299.02
RANDOLPH, RODNEY T	PRIVATE FIRST CLASS	5,343.84
RANDOLPH, WILLIE, JR	PRIVATE FIRST CLASS	5,828.97
RASH, KAREN GAIL	PRIVATE FIRST CLASS	4,848.75
RAUPE, CARL B	PRIVATE FIRST CLASS	5,069.25
REID, VINCENT	PRIVATE FIRST CLASS	5,397.57
REUSS, ROBERT JAMES	SPECIAL OFFICER	7,934.49
REUSS, ROBERT R	SPECIAL OFFICER	6,171.24
RHOAD, JOHN D	SPECIAL TECHNICIAN	6,428.46
RHODEN, GERRY FRED	TECHNICIAN (DOG HANDLER)	5,289.75
RHUBOTTOM, THOMAS A.	PRIVATE FIRST CLASS	5,186.13
RICHARD, JOSEPH D	PRIVATE FIRST CLASS	5,303.01
RICHARDSON, VINCENT A	PRIVATE FIRST CLASS	5,777.10
RICHMOND, JOHN T, JR	PRIVATE	4,260.99
RIDDLE, DALE MARTIN	PRIVATE	4,297.74
RIDDLE, DAVID A	PRIVATE	5,896.62
RIDDLE, ERNEST M, JR	PRIVATE FIRST CLASS	6,060.44
RINALDI, PATRICIA K	DETECTIVE	6,480.27
RING, STEPHEN W	SERGEANT	5,770.53
RIVET, CHARLES F	PRIVATE FIRST CLASS	5,069.25
ROBINSON, ROBERT LEE	PRIVATE FIRST CLASS	5,411.75
ROBINSON, THOMAS O	PRIVATE	4,297.74
RODRIGUES, JOHN FRANKLIN	PRIVATE FIRST CLASS	6,147.36
ROGERS, JOSEPH E	PLAINCLOTHESMAN	5,399.76
ROHAN, JAMES PATRICK	PRIVATE FIRST CLASS	6,018.41
ROLLISON, OTIS LUTHER	PRIVATE FIRST CLASS	5,960.46
ROOD, JOHN A	PRIVATE FIRST CLASS	5,637.05
ROOKS, LEO	TECHNICIAN (SPECIALIZED)	5,843.58
ROONEY, REX C	PRIVATE FIRST CLASS	5,069.25
ROSE, THOMAS L	PRIVATE FIRST CLASS	5,624.43
ROSENBAUM, WILLIAM B	PRIVATE FIRST CLASS	6,147.12
ROSENCRANS, ROBERT S	TECHNICIAN (SPECIALIZED)	4,187.49
RUANE, GARY P	PRIVATE	9,330.24
RUCCHIO, EUGENE J	CAPTAIN	5,216.25
RUDD, LLOYD S	PRIVATE FIRST CLASS	6,951.03
RUFFATTO, JOHN B	SERGEANT	5,179.50
RUFFIN, PETER L	PRIVATE FIRST CLASS	5,179.50
RUGGIERI, ROBERT C	PRIVATE FIRST CLASS	5,179.50
RUTHERFORD, RAYMOND W	PRIVATE FIRST CLASS	5,891.37

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1981—Continued

OFFICE OF THE SERGEANT AT ARMS—CONTINUED

RYMER, FLORENCE M	PRIVATE FIRST CLASS	\$4,848.75
SAILLES, PAMELA JEAN	PRIVATE FIRST CLASS	5,273.79
SALYER, GEORGE R, JR	SERGEANT	7,069.68
SAMPSON, PEGGY C	PRIVATE FIRST CLASS	4,884.53
SARGENT, PEMMIE LEE	EXECUTIVE ASSISTANT	6,897.51
SAUNDERS, MICHAEL J	TECHNICIAN (DOG HANDLER)	6,511.26
SCHAAP, JOSEPH R	LIEUTENANT	7,713.99
SCHAAP, PATRICIA ANN	DATA PROCESSOR	6,444.00
SCHORN, CARL B	PRIVATE FIRST CLASS	5,770.53
SCHWEINSBERG, LARRY ALAN	PRIVATE FIRST CLASS	4,890.69
SEAGLE, ROBERT T	PRIVATE FIRST CLASS	5,069.25
SETTLE, CHARLES F	PRIVATE FIRST CLASS	5,533.75
SEVERANCE, CHARLES F, JR	PRIVATE FIRST CLASS	5,069.25
SHACKLETTE, HOMER A	PRIVATE FIRST CLASS	5,400.00
SHAW, GEORGE MERLE	PRIVATE FIRST CLASS	5,657.58
SHELTON, HUGH F	PRIVATE FIRST CLASS	5,898.24
SHOEMAKER, MELVIN R	PRIVATE FIRST CLASS	5,289.75
SHOMO, CHARLES C	PRIVATE, FROM JAN 5	3,685.33
SHOOK, ELROY	TECHNICIAN (SPECIALIZED)	5,510.01
SHUGARS, JOHN HENRY	SERGEANT	6,501.99
SIKO, WILLIAM P	PLAINCLOTHESMAN	5,648.88
SILMAN, ROBERT S	PRIVATE FIRST CLASS	5,069.25
SIMON, EDWARD J	PRIVATE FIRST CLASS	5,510.25
SIMON, HARVEY, JR	PRIVATE FIRST CLASS	5,657.58
SINGLETON, PAUL B	PRIVATE FIRST CLASS	5,637.29
SLEZAK, THOMAS J.	TECHNICIAN (SPECIALIZED)	5,620.26
SMALLWOOD, FRANK C	PRIVATE FIRST CLASS	5,069.25
SMITH, JAMES A	PRIVATE FIRST CLASS	5,418.54
SMITH, KEVIN S	PRIVATE, FROM JAN 5	3,685.33
SMITH, LEE A	SERGEANT	6,539.18
SMITH, LIDDELL	SERGEANT	7,005.49
SMITH, MAJOR J, JR	PRIVATE FIRST CLASS	5,069.25
SMOLARSKY, EDWARD E	PRIVATE FIRST CLASS	5,069.25
SPEIGHTS, PINKNEY	PRIVATE FIRST CLASS	5,179.50
SPOCK, WILLIAM HENRY	SERGEANT	6,612.90
SPRATT, ROBERT L	PRIVATE FIRST CLASS	5,142.75
SPRIGGS, STERLING D	PRIVATE	4,297.74
ST. LEDGER, WILLIAM GERARD	PRIVATE FIRST CLASS	4,775.25
STAIHAR, MARIE PATRICIA	PRIVATE FIRST CLASS	4,848.75
STANKOWSKI, CHESTER S	PRIVATE FIRST CLASS	5,400.00
STARKEY, JACK W	SPECIAL TECHNICIAN	6,391.74
STCLAIR, GEORGE W	PRIVATE FIRST CLASS	5,289.75
STEPHENS, RICKEY L	SERGEANT	6,598.20
STEVENS, WILLIAM E, JR	SPECIAL TECHNICIAN	6,501.99
STEWART, MATTIE LOUISE	PRIVATE FIRST CLASS	4,947.66
STEWART, ROBERT E	PRIVATE FIRST CLASS	5,179.50
STOLTZ, FREDERICK B	PRIVATE FIRST CLASS	5,215.35
STONE, RONALD J	PRIVATE FIRST CLASS	5,069.25
STREET, CALVIN	PRIVATE FIRST CLASS	5,069.25
STUCK, ROBERT L	SERGEANT	6,539.18
SULLIVAN, BARRY K	ASSISTANT SERGEANT AT ARMS	5,989.74
SULLIVAN, MARK A	PRIVATE FIRST CLASS	4,775.25
SUMMA, JAMES A	PRIVATE FIRST CLASS, TO JAN 31	
	PLAINCLOTHESMAN, FROM FEB 1	5,530.43
SWAN, PAMELA S	PRIVATE FIRST CLASS	4,848.75
SWANN, JOHN B	PRIVATE FIRST CLASS	5,684.93
SWANSON, LENNART P	PRIVATE FIRST CLASS	5,533.75
SWART, ROBERT M	PRIVATE	4,561.66
SWARTZ, JOHN P	PRIVATE FIRST CLASS	5,069.25
TALLEY, WILLIAM EMMITT	PRIVATE FIRST CLASS	4,775.25
TARRANCE, JACK R	PRIVATE FIRST CLASS	5,289.75
TAYLOR, ELMO M	PRIVATE FIRST CLASS	5,179.50
TAYLOR, LEROY GARFIELD	PRIVATE FIRST CLASS	5,350.75
TEDRICK, JEFFREY LINN	PRIVATE FIRST CLASS	5,179.50
TERI, ULDERIGO GINO	SERGEANT	6,501.99
TESTER, JACK G	PRIVATE FIRST CLASS	5,400.00
THOMAS, JAMES	PRIVATE FIRST CLASS	5,411.75
THOMAS, TERRY HARRY	PRIVATE	4,334.49
THOMPSON, ARTHUR JOHN	SERGEANT	6,501.99
THOMPSON, BRENDA M	PRIVATE	4,396.86
THOMPSON, GARLAND CHARLES	PRIVATE FIRST CLASS	5,069.25
THOMPSON, MICHAEL J	PRIVATE FIRST CLASS, TO JAN 7	
	PRIVATE FIRST CLASS, FROM FEB 1	5,510.26
THORP, MARTIN R	PRIVATE	4,495.98
TILLER, JEARLINE	PRIVATE FIRST CLASS	5,770.53
TOEPKE, CONRAD W	PRIVATE FIRST CLASS	5,179.50
TOMASKO, EDWARD A	PRIVATE FIRST CLASS	5,289.75
TOMLIN, KENNETH ALDEN	PRIVATE FIRST CLASS	5,289.75
TOMLIN, ZARA JEAN	PRIVATE FIRST CLASS	5,069.25
TORREGROSSA, GERALD J	PRIVATE FIRST CLASS	5,216.25
TRADER, DAVID A	PRIVATE FIRST CLASS	5,492.94

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES
FROM JANUARY 1 TO MARCH 31, 1981—Continued**

OFFICE OF THE SERGEANT AT ARMS—CONTINUED

TROLLINGER, JAMES T	DEPUTY CHIEF.....	\$12,528.12
TURNER, CATHY JUNE	PRIVATE, FROM JAN 5.....	3,685.33
TURNER, HENRY L	PRIVATE FIRST CLASS.....	5,372.52
TURNER, JOHN E	PRIVATE FIRST CLASS.....	5,926.50
TURNER, ROBERT C	PRIVATE FIRST CLASS.....	5,411.75
TWOMBLY, DONALD P	TECHNICIAN (SPECIALIZED).....	5,730.51
ULANDER, BRETT N	PRIVATE.....	4,187.49
UMLOR, ELWIN LEON	SERGEANT.....	6,281.49
VANETTEN, LAVALLE F	PRIVATE FIRST CLASS.....	5,106.00
VANFLEET, VIRGIL LEON	PRIVATE FIRST CLASS.....	5,289.75
VANHOOSER, WILLIAM R	PRIVATE FIRST CLASS.....	5,299.02
VANHORN, WILLIAM R	PRIVATE FIRST CLASS.....	5,069.25
VANMAASTRICHT, DONALD F	PRIVATE FIRST CLASS.....	5,216.25
VANS, GERASIMOS CHRIST	PRIVATE.....	4,465.10
VARELA, RAYMOND J	PRIVATE FIRST CLASS.....	5,303.01
VAUGHAN, WILLIAM A	PRIVATE FIRST CLASS.....	5,858.19
VETH, THEODORE PHELPS	PRIVATE FIRST CLASS.....	5,411.75
VOIGT, ROLAND FRANCIS	PRIVATE FIRST CLASS.....	5,335.50
WALKER, RODGER T	PRIVATE FIRST CLASS.....	5,472.75
WALLACE, LITTLETON, JR	PRIVATE FIRST CLASS.....	5,289.75
WARNER, FRANCIS D	SERGEANT.....	6,764.49
WATERS, WILLIAM E	LIEUTENANT.....	7,603.74
WEBB, JAMES NELSON	PRIVATE FIRST CLASS.....	4,848.75
WEICH, RALPH R	SERGEANT.....	6,465.46
WHEELER, RITA	PRIVATE FIRST CLASS.....	5,186.13
WHITEHURST, HOWARD G	PRIVATE FIRST CLASS.....	5,179.50
WHITT, JAMES	PRIVATE FIRST CLASS, TO JAN 31.....	
	PRIVATE FIRST CLASS, FROM FEB 5.....	5,176.65
WHITTINGTON, JOSEPH L	LIEUTENANT.....	7,456.74
WIDO, PETER JOSEPH	PRIVATE FIRST CLASS.....	5,436.75
WIDO, STEPHEN A	PRIVATE FIRST CLASS.....	4,738.50
WIEDEMER, THOMAS R	PRIVATE FIRST CLASS.....	5,001.87
WILKIE, JANE E	PRIVATE FIRST CLASS.....	4,775.25
WILLIAMS, JOSEPH L, JR	PRIVATE FIRST CLASS.....	5,418.54
WILLIE, EDWIN T	PRIVATE FIRST CLASS.....	5,186.13
WILLOUGHBY, CHARLES M	PRIVATE FIRST CLASS.....	5,289.75
WILSON, CHARLES C	PRIVATE FIRST CLASS.....	5,069.25
WILSON, DANIEL FREDERICK	PRIVATE FIRST CLASS.....	5,186.13
WILSON, EDWARD J	PRIVATE FIRST CLASS.....	5,770.53
WILSON, JOHNNY LEE	PRIVATE FIRST CLASS.....	4,876.71
WILSON, LLOYD E	PRIVATE FIRST CLASS, TO FEB 28.....	3,636.75
WINTON, KENNETH O	PRIVATE FIRST CLASS.....	5,448.42
WOLFE, LONDON EUGENE	PRIVATE FIRST CLASS.....	5,179.50
WOMACK, PENNY CARLEEN	PLAINCLOTHESMAN.....	5,399.76
WOODEN, DEAN BRUCE	SERGEANT.....	6,501.99
WYCOFF, CARROLL O, JR	PLAINCLOTHESMAN, TO FEB 28.....	
	PLAINCLOTHESMAN, FROM MAR 5.....	5,500.07
YACONO, PAUL J	PRIVATE FIRST CLASS.....	5,179.50
YAWORSKE, ALAN J	PRIVATE FIRST CLASS.....	5,073.32
YORKMAN, CLIFTON E	PRIVATE FIRST CLASS.....	5,400.00
ZIEMBA, FRANK M, JR	PRIVATE FIRST CLASS.....	5,898.24
ZIMMERMAN, ALBERT F	PLAINCLOTHESMAN.....	6,002.29

OFFICE OF THE DOORKEEPER

AHEARN, PATRICIA	PAGE OVERSEER.....	2,790.24
ALLEN, JOHN MERLE	CHIEF BARBER LONGWORTH BLDG.....	4,778.01
ALLEN, MORRIS	DOORMAN.....	4,041.24
ALLEN, ROSE ANN	CLERICAL ASSISTANT, TO JAN 4.....	133.80
ANDERSON, ARTHUR JOB	CLERICAL ASSISTANT.....	3,107.76
ANDERSON, CARL E, JR	CLERICAL ASSISTANT, FROM MAR 2.....	970.05
ANDERSON, DONNALD K	MAJORITY CHIEF.....	10,276.26
ANDERSON, EVERTON	CLERICAL ASSISTANT.....	3,075.34
ARRETT, HENRY F	DOORMAN.....	3,305.25
ATCHISON, CATHERINE MEARL	CLERICAL ASSISTANT, FROM JAN 5.....	2,876.70
AVERY, J, JR	CHIEF PHOTOGRAPHIC LAB TECHNICIAN.....	6,680.25
BARBIERI, CHRISTIAN X	CLERICAL ASSISTANT.....	3,010.50
BARNES, ANDREW W	BENCH PAGE, FROM JAN 5 TO JAN 12.....	187.18
BASARAN, AYSEN	MACHINE OPERATOR.....	4,155.24
BEATTIE, JAMES M	DOORMAN.....	3,403.74
BELL, GOLDA S	MACHINE OPERATOR.....	4,155.24
BENNETT, GERALD EDWIN	LEAD MECHANIC.....	5,621.25
BETHEA, GASTON, JR	DOORMAN.....	4,041.24
BISHOP, WILLIAM J	MACHINE OPERATOR.....	3,926.25
BISSELL, MOLLIE BRYDEN	MACHINE OPERATOR.....	3,555.04
BLACK, ROSALIND M	LEGISLATIVE CLERK.....	6,241.67
BLANTON, RICHARD H	MACHINE OPERATOR.....	3,582.99
BLASIMAN, CURTIS A	BENCH PAGE.....	2,105.76
BLOYER, JOHN HOLLIS	UNIT FOREMAN, TO FEB 21.....	2,744.23

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1981—Continued

OFFICE OF THE DOORKEEPER—CONTINUED		
BOYER, HELEN A	CLERICAL ASSISTANT, TO JAN 4	\$133.80
BRADFORD, LINWOOD	CLERK, TO JAN 4	
	CLERICAL ASSISTANT, FROM JAN 19	2,228.07
BRAHAME, GARY WAYNE	MACHINE OPERATOR	3,811.74
BREEN, ROBERT PAUL, JR	BENCH PAGE, FROM JAN 19	1,684.61
BRIDGES, LLOYD	BENCH PAGE, FROM MAR 2	678.52
BROCKWAY, MARK R	MACHINE OPERATOR	3,582.99
BROOKS, BERNARD EUGENE	TRUCK DRIVER	4,102.26
BROOKS, WILLIAM J	CLERICAL ASSISTANT	1,170.75
BROWN, E JAMES	DOORMAN	3,010.50
BROWN, JOSEPH P	CLERICAL ASSISTANT	2,868.15
BROWN, MALCOLM S	BARBERSHOP SUPERVISOR	5,489.76
BROWN, MICHAEL L	BENCH PAGE	2,105.76
BROWN, MILDRED	MACHINE OPERATOR	4,155.24
BROWN, STEPHEN D	TELEPHONE PAGE, FROM FEB 23	889.10
BUCHANAN, FRANK B	LEAD TELEPHONE CLERK	4,335.24
BURKE, JOHN	GENERAL CLERK	3,665.09
BURKE, PATRICK J	CLERK	3,698.01
BURKE, TERRENCE M	JANITOR	3,492.24
BUTLER, SYLVIA C	CLERICAL ASSISTANT	3,403.74
CAMPBELL, HEATHER	GENERAL CLERK	3,010.50
CAPRA, LISA ANNE R	BENCH PAGE	2,105.76
CARTER, JAMES LEE	DOORMAN	4,384.50
CARTER, LILLIE INEZ	MACHINE OPERATOR, TO JAN 31	4,080.47
	MACHINE OPERATOR, FROM FEB 5	3,599.25
CARTER, LUCILLE KETCHUM	CHECKROOM ATTENDANT	970.05
CASSIDY, THOMAS P	DOORMAN, FROM MAR 2	3,632.17
CASTILLO, MAYBELLE	CLERICAL ASSISTANT	367.95
CASTILLO, RICO	CLERICAL ASSISTANT, TO JAN 11	2,943.60
CATALDO, ALFRED F, III	CLERICAL ASSISTANT	4,089.99
CAVINESS, HAROLD S	DOORMAN	3,698.01
CHIPOURAS, TOULA	ATTENDANT (LADIES ROOM)	4,564.26
CHONKA, GARY THOMAS	NIGHT SUPERVISOR CLERK	3,698.01
CHRISTAKOS, ANNA	ATTENDANT (LADIES ROOM)	1,505.25
CLARKE, JAMES J	DOORMAN, TO FEB 15	3,305.25
CLAY, WILLIAM I	DOORMAN	3,010.50
CLEMENTS, JEAN	CLERICAL ASSISTANT	1,003.50
CLIFFORD, PETER B	DOORMAN, TO JAN 31	1,684.61
COLVIN, CAT	BENCH PAGE, FROM JAN 19	4,956.51
CONYERS, DRAYNE	CLERK	3,582.99
CONYERS, ROBERT W	CLERK	3,042.92
COSTANTINO, LOUIS A	DOORMAN	2,105.76
COSTER, MARTIN	TELEPHONE PAGE	635.55
CRAWFORD, SAMUEL	CLERICAL ASSISTANT, FROM MAR 12	2,105.76
CREMONA, MICHELLE	TELEPHONE PAGE	3,761.49
CROSS, CARL E	MEMBERS LAV ATTENDANT AND BOOTBLACK	133.80
CRUMBLEY, DARIN	CLERICAL ASSISTANT, TO JAN 4	4,671.99
CUBERO, FRANK	SUPERVISOR PAGES CLOAKROOM	5,077.05
CULLEN, KATHERINE	4TH ASST SUPERINTENDENT	5,632.26
CULLEN, PAT J	3RD ASST SUPERINTENDENT	1,684.61
CZECHOWSKI, HALLE	BENCH PAGE, FROM JAN 19	1,380.44
DALTON, JOSEPH R	DOCUMENTARIAN PAGE, FROM FEB 2	1,310.25
DAN, STEVEN	BENCH PAGE, FROM JAN 5 TO FEB 28	4,041.24
DAVIS, HAROLD B	DOORMAN	3,305.25
DAVIS, LESTINE	DOORMAN	3,173.58
DEAN, JEFFERY B	CLERICAL ASSISTANT	3,953.66
DEBUYS, HARRY D	CLERICAL ASSISTANT	2,773.86
DESTEFANO, JAMES	HELPER	4,973.01
DEVANE, RAPHAEL	UNIT FOREMAN	4,498.74
DIPAULA, SALVATORE J	CLERK	3,010.50
DUDLEY, JEFFERSON	CLERICAL ASSISTANT	2,012.17
DUNAWAY, DAVID	BENCH PAGE, FROM JAN 5	608.33
DUNLAP, KIMBROUGH L, III	BENCH PAGE, FROM JAN 5 TO JAN 31	2,012.17
DUNN, IAN FOLLOWFIELD	BENCH PAGE, FROM JAN 5	2,105.76
DWYER, SHEILA M	BENCH PAGE	831.05
EARL, WALTER STANLEY	DOORMAN, TO JAN 18	11,682.09
EARLY, GEORGE F	DIRECTOR	4,580.25
ELIAS, HELEN ROSE	SECRETARY	2,105.76
ERSKINE, JAMES M	BENCH PAGE	3,129.80
EVANS, JOSEPH J	CLERICAL ASSISTANT, TO FEB 28	2,105.76
	MACHINE OPERATOR, FROM MAR 1	3,042.92
EVERETT, TUESDAY RENEE'	BENCH PAGE	3,926.25
FALLS, EVERETT WOODS	DOORMAN	4,384.50
FARRELL, CATHERINE ANN	MACHINE OPERATOR	3,468.75
FELIX, FRED PURVIS	CLERK	4,041.24
FETZER, MORRISON BRIAN	CLERK	6,941.76
FLOYD, THERESA E	COLLATING MACHINE OPERATOR	3,468.75
FOLEY, AILEEN M	SECRETARY	678.52
FONSECA, JAMES E	BULK-MAIL CLERK	4,419.24
FONT, LUIS	BENCH PAGE, FROM MAR 2	
FOX, THOMAS WARREN	BARBER	

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1981—Continued

OFFICE OF THE DOORKEEPER—CONTINUED

FRAZIER, CHARLES E.	DOORMAN.....	\$4,231.92
FRIDIE, LARRY E	CLERICAL ASSISTANT.....	3,010.50
FRIEDMAN, CHARLES TIMOTHY, JR	DOORMAN.....	3,403.74
FULLER, STATEN	BENCH PAGE, FROM JAN 5.....	2,012.17
FULWOOD, DENNIS	BENCH PAGE.....	2,105.76
FUNDERBURKE, ZULEE	CLERICAL ASSISTANT.....	3,107.76
GABY, KEITH L	BENCH PAGE.....	2,105.76
GALLEGOS, JERRY LYNN	3RD ASST SUPERINTENDENT.....	6,522.51
GANZ, NEIL L	BENCH PAGE.....	2,105.76
GARNETT, JANE ELIZABETH	PAGE OVERSEER.....	2,790.24
GAYNOR, STEPHANIE	BENCH PAGE, FROM JAN 19.....	1,684.61
GIANNONE, JOHN L	CLERK, FROM JAN 19.....	3,049.39
GILBRIDE, TERENCE M	BENCH PAGE.....	2,105.76
GILLESPIE, BILL	BENCH PAGE, TO JAN 18.....	421.15
GIORDANO, COSIMO	CLERK.....	3,811.74
GLICK, ANDREW	TELEPHONE PAGE.....	2,105.76
GOODWYN, CARSON LEGGETT	DOORMAN.....	3,010.50
GORTLER, FRED W	DOORMAN.....	3,173.58
GRABER, TONY	BENCH PAGE, TO JAN 27.....	631.73
GRAY, HARRY LEE	CLERK.....	4,270.26
GREER, RONALD DWAYNE (DEE	CLERICAL ASSISTANT, FROM JAN 9.....	2,676.00
GRIFFIN, DARRYL F	MACHINE OPERATOR.....	3,423.75
GROTTA, JOHN E	HELPER.....	2,972.01
GUIFFRE, ROBERT E	SENIOR OPERATIONS CLERK.....	5,239.26
GUTSCHKE, ROBERT D	DOORMAN, TO FEB 1.....	1,071.55
HAMILTON, MARK	CLERICAL ASSISTANT, TO JAN 4.....	133.80
HANKS, GEORGE C, JR	BENCH PAGE, FROM JAN 5.....	2,012.17
HARE, CATHERINE K	MACHINE OPERATOR.....	3,926.25
HARRIS, DOROTHY	CLERICAL ASSISTANT.....	3,599.25
HARRIS, DOROTHY G	CLERICAL ASSISTANT.....	3,305.25
HARRIS, JOHN R	CLERICAL ASSISTANT.....	3,107.76
HARRIS, LOGAN, JR	CHECKROOM ATTENDANT.....	4,270.26
HARRISON, ANNA	MACHINE OPERATOR.....	4,155.24
HARROUN, TIMOTHY J	ASSISTANT MINORITY CHIEF, TO FEB 28.....	7,549.75
	MINORITY CHIEF (ACTING), FROM MAR 1.....	1,211.93
HAYES, CYNTHIA	CLERICAL ASSISTANT.....	4,411.58
HAYNESWORTH, PEGGY L	UNIT FOREMAN.....	1,973.55
HENRY, ESTER V	CLERICAL ASSISTANT, FROM FEB 2.....	4,041.24
HEUER, GARY WAYNE	DOORMAN.....	1,357.04
HICKMAN, JULIE	BENCH PAGE, FROM FEB 3.....	7,048.50
HICKS, LUKE H	STAFF ASSISTANT.....	2,105.76
HIGGINS, KIMBERLY ANN	BENCH PAGE.....	4,155.24
HILL, BESSIE B	MACHINE OPERATOR.....	4,335.24
HOAG, CHARLES L	UNIT FOREMAN.....	133.80
HOGAN, GERARD J	CLERICAL ASSISTANT, TO JAN 4.....	4,155.24
HOLBERT, HELEN RICO JAMIE	MACHINE OPERATOR.....	6,745.74
HOLLIS, LOUIS J	PHOTOGRAPHER (STILL).....	9,392.49
HOLMES, DAVID W	CHIEF.....	3,468.51
HOWARD, ANDERSON R	BARBERSHOP ATTENDANT.....	4,155.24
HOWARD, JAMES, JR	DOORMAN.....	5,989.74
HOWARTH, JAMES C	SUPERVISOR MAJORITY.....	3,107.76
HOYE, KATHRYN A	RECEPTIONIST PRAYER ROOM.....	2,105.76
HRICIK, THOMAS J	BENCH PAGE.....	2,876.70
HUBBARD, JOE J	CLERICAL ASSISTANT, FROM JAN 5.....	2,105.76
HUFFMAN, GLENN R	BENCH PAGE.....	3,305.25
HUGHES, JAMES	DOORMAN.....	3,107.76
HUGHES, SHARON A	CLERICAL ASSISTANT.....	2,943.60
HUGHES, WILLIAM O	GENERAL CLERK (ACTING), FROM JAN 3.....	1,404.90
HULLUM, SHARON L	CLERICAL ASSISTANT, FROM JAN 19 TO FEB 28.....	1,778.20
HUNT, BRIAN J	BENCH PAGE, FROM JAN 15.....	1,380.44
HUSSEY, ROBERT	BENCH PAGE, FROM FEB 2.....	3,544.91
IACONE, STEPHEN D	CLERK.....	9,729.75
ILLSLEY, THAYER V	FIRST ASST SUPERINTENDENT.....	3,501.00
INGLESBY, LEO C, JR	DOORMAN.....	5,239.26
JACKSON, JAMES E	UNIT FOREMAN.....	702.45
JACKSON, JAMES F	CLERICAL ASSISTANT, FROM MAR 10.....	3,305.25
JENIFER, BARBARA J	CLERK TYPIST (ACTING).....	5,235.00
JENKINS, JAMES LOUIS	CHIEF.....	5,763.51
JEROME, ANNE G	ASSISTANT CHIEF.....	10,314.24
JEWELL, K	SUPERVISORY PHOTOGRAPHER (STILL).....	3,468.75
JOHNSON, JOYCE J	MACHINE OPERATOR.....	3,468.75
JONES, MARGERY M	MACHINE OPERATOR.....	2,105.76
JONES, PATRICIA ANN	BENCH PAGE.....	421.15
KALINOWSKI, KIM	TELEPHONE PAGE, FROM MAR 13.....	133.80
KASIMOR, JOHN M	CLERICAL ASSISTANT, TO JAN 4.....	2,790.24
KAUFMAN, STEPHEN J	PAGE OVERSEER.....	3,599.25
KEATING, RICHARD FRANCIS	DOORMAN.....	3,698.01
KELLER, MICHAEL JOSEPH	MACHINE OPERATOR.....	2,557.37
KELLY, PATRICE E	CLERICAL ASSISTANT.....	1,973.55
KIDD, ROBERT W, JR	CLERICAL ASSISTANT, FROM FEB 2.....	501.75
KIESTER, PHILIP R	CLERICAL ASSISTANT, FROM JAN 16 TO JAN 31.....	

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1981—Continued

OFFICE OF THE DOORKEEPER—CONTINUED

KIMM, WALTER	CLERICAL ASSISTANT	\$2,876.70
KIRKLAND, DOROTHY M	ATTENDANCE CLERK	4,220.76
KNOBLAUGH, ERNESTINE	CLERICAL ASSISTANT	3,599.25
KRAUS, MICHAEL M	LABORER	3,229.26
KRÖLL, MICHELE	PAGE OVERSEER	2,759.24
KUNZ, DAVID F	CLERICAL ASSISTANT	3,206.49
KUSER, EUGENE J	CHIEF BARBER RAYBURN BLDG	4,778.01
LA MOURIE, PAUL C	BENCH PAGE, FROM JAN 5 TO FEB 28	1,310.25
LACAPRIA, SALVATORE A	SUPERVISORY PHOTOGRAPHER (STILL)	9,055.74
LANG, ROGER B	ASSISTANT UNIT FOREMAN	3,992.49
LAWSON, LAWRENCE J	CLERICAL ASSISTANT, FROM FEB 9	1,739.40
LEE, JOSEPH D,III	DOORMAN	3,010.50
LEE, REGINA	CLERICAL ASSISTANT, TO JAN 7	257.08
LEHMAN, JENNIFER A	CLERICAL ASSISTANT, FROM JAN 8 TO JAN 31	769.35
LEO, STEPHEN	HELPER, FROM JAN 12	2,608.76
LEVINE, DAVID A	BENCH PAGE	2,105.76
LOGAN, CHRISTOPHER C, JR	MACHINE OPERATOR	3,621.33
LONG, KARYN YVETTE	WORK LEADER	2,312.50
LUM, KAREN	BENCH PAGE, FROM JAN 19	1,684.61
LUMPKINS, LOIS N	CLERICAL ASSISTANT	3,010.50
LYNCH, TERENCE M	CUTTING MACHINE OPERATOR	3,503.37
MAGRUDER, NATHANIEL E	JANITOR	3,761.49
MALONEY, MARK	CLERICAL ASSISTANT, FROM FEB 9	1,739.40
MALRY, CHARLES BILLY	MEMBERS READING ROOM ATTENDANT	3,761.49
MANETAS, ARGEROULA	CLERICAL ASSISTANT, FROM FEB 23	1,271.10
MASHETER, FREDERICK J, JR	MACHINE OPERATOR	3,543.18
MAXWELL, PRENTICE	SUPERVISORY CLERK	6,156.75
MAYES, NICARSIA K	DOORMAN	3,010.50
MC CAFFREY, PAUL J	TELEPHONE PAGE	2,105.76
MC CARTY, KELLY	BENCH PAGE	2,105.76
MC GEE, CHARLES MICHAEL	CLERICAL ASSISTANT, FROM JAN 5	2,876.70
MC LENNAN, TIMOTHY P	CLERICAL ASSISTANT, FROM JAN 5	2,776.35
MC LOUGHLIN, JOHN	CLERICAL ASSISTANT, FROM JAN 5 TO FEB 28	1,639.05
MC QUILLLEN, JOSEPH B	HELPER	3,055.83
MCCLAIN, ADDIE M	RECORDS CLERK	3,698.01
MCCOWN, GEORGE W	CLERICAL ASSISTANT	3,893.76
MCDONALD, JAMES W	ASSISTANT UNIT FOREMAN	3,992.49
MCDONOUGH, JOHN	DOORMAN	2,908.09
MCDONOUGH, PATRICK J	DEPUTY DIRECTOR	10,276.26
MCDUGALD, PHILLIP EVANDER	GENERAL CLERK	3,468.75
MCKEON, THOMAS W	DOORMAN	3,010.50
MCKINLEY, WILLIAM W	BENCH PAGE, FROM MAR 2	678.52
MCKNIGHT, AMY MARGARET	BENCH PAGE, FROM MAR 2	678.52
MCLAUGHLIN, FRANCIS X, JR	MESSENGER CLERK, TO JAN 4	133.80
MC MILLIAN, GARFIELD F	CHIEF BARBER CANNON BLDG	4,778.01
MC MURRY, MIKE	CLERICAL ASSISTANT	3,004.17
MCNAMARA, BRIAN P	DOORMAN	3,010.50
MCWHORTER, ANDREA ALFREDO	CLERK	3,582.99
MELLODY, CHARLES JAMES	ASSISTANT MAJORITY CHIEF	7,280.01
METCALF, ERNEST	LEAD JANITOR	4,419.24
MICHAELSON, MIKE	SUPERINTENDENT	11,065.74
MIDDLETON, BRUCE H S	SPEAKERS PAGE	2,790.24
MILLER, DOROTHY C	DOORMAN	3,239.41
MINOR, BARBARA ANN	CLERICAL ASSISTANT	3,305.25
MITCHELL, TODD C	BENCH PAGE, FROM MAR 2	678.52
MOBLEY, JACK D, JR	MECHANIC	5,489.76
MOLLOY, JAMES T	DOORKEEPER	13,846.89
MOORE, C J	SENIOR PHOTOGRAPHER (STILL)	7,179.01
MORGAN, JAMES	CLERICAL ASSISTANT, TO JAN 4	133.80
MORGENSTERN, MOLLY	BENCH PAGE	2,105.76
MORRIS, YVONNE	UNIT FOREMAN	4,711.74
MORROW, COLLEEN	TELEPHONE PAGE	2,105.76
MOY, ELLEN	CLERICAL ASSISTANT, TO JAN 4	133.80
MUFFOLETT, AMY	BENCH PAGE, FROM JAN 19	1,684.61
MULLOWNEY, LACEY	BENCH PAGE	2,105.76
MUNSON, CAROLINE J	OPERATIONS CLERK, FROM JAN 5	4,142.57
MURPHY, DANIEL W	CLERICAL ASSISTANT, FROM JAN 6	2,843.25
NASH, FLORA	CLERICAL ASSISTANT	3,107.76
NEBEL, FRANCES L	OPERATIONS SUPERVISOR	7,962.17
NELSON, TIMOTHY D	BENCH PAGE	2,105.76
NGUYEN, HY DUY	PHOTOGRAPHIC LAB TECHNICIAN	3,992.49
NICHOLS, REGINALD	CLERICAL ASSISTANT	3,206.49
NORTON, JOYCE M	CLERICAL ASSISTANT, FROM JAN 5	3,252.47
O'HARA, BRENDAN P	CLERK, FROM JAN 19	2,775.00
OVERMAN, IRVIN	ASSISTANT	5,022.24
OBRIEN, JOHN	MACHINE OPERATOR	3,388.22
OLIVER, JAMES ALAN	SUPERVISOR MINORITY	5,989.74
OMALLEY, ROBERT J	ADMINISTRATIVE ASSISTANT	9,740.49
ONEILL, SOPHIE C	OPERATIONS CLERK	4,564.26
ONEILL, THOMAS	PHOTOGRAPHIC LAB TECHNICIAN	5,479.74
OWENS, ROGER F	BENCH PAGE, FROM FEB 3 TO FEB 28	655.12

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1981—Continued

OFFICE OF THE DOORKEEPER—CONTINUED

PADDEN, POLLY	PAGE OVERSEER.....	\$2,790.24
PAGLINI, JOHN	CLERK.....	3,468.75
PARK, CAROL C	CLERICAL ASSISTANT, TO JAN 4.....	133.80
PARKER, HARRY F.,JR	SUPERVISORY CLERK.....	5,502.24
PARKER, JOHN E	DOORMAN.....	3,305.25
PASTIS, GUS V	DOORMAN.....	3,710.26
PAYNE, WILLIAM	MACHINE OPERATOR.....	3,888.08
PERRY, MICHAEL	MACHINE OPERATOR.....	3,468.75
PETERSEN, ERNEST A	DOORMAN.....	3,305.25
PFISTER, STEVEN J	TELEPHONE ASSISTANT (ACTING), FROM MAR 16.....	873.21
PIERSON, JAY	TELEPHONE ASSISTANT, TO FEB 28.....	
	ASSISTANT MINORITY CHIEF, FROM MAR 1.....	6,976.00
PLATER, JERRY ALOYSIUS	CLERICAL ASSISTANT.....	2,676.00
PORETZ, ELOISE	2ND ASST SUPERINTENDENT.....	6,444.00
PORTMAN, LAUREN D	BENCH PAGE, TO JAN 31.....	701.92
POTTER, PRISCILLA	CLERICAL ASSISTANT.....	3,206.49
PRZYGOCKI, JEFFERY A	TELEPHONE PAGE.....	2,105.76
QUATTRONE, FRANK J	ASSISTANT OPERATIONS SUPERVISOR.....	6,976.50
QUATTRONE, JOSEPH P	BARBER.....	4,419.24
QUERY, JOSEPH CHARLES	CLERK.....	3,468.75
RADER, FREDERICK A	CLERK, TO JAN 18.....	
	CLERICAL ASSISTANT, FROM JAN 19.....	3,102.15
	CLERICAL ASSISTANT.....	3,176.83
RAMSEY, HANNA B	DOORMAN.....	3,010.50
RAMSEY, TIMOTHY	BENCH PAGE, FROM MAR 3.....	655.12
RATLIFF, QUINTIN	DOORMAN.....	3,290.29
RAUSCH, RICHARD L	BENCH PAGE.....	2,082.36
REED, JOHN E	4TH ASST SUPERINTENDENT.....	4,580.25
REID, MARGO L	PHOTO LAB ASSISTANT.....	1,374.99
REID, MARY M	RECEPTIONIST-STATUARY HALL, TO JAN 18.....	778.75
REIDY, MARY	MACHINE OPERATOR.....	4,155.24
REYNOLDS, MARY LOU	BENCH PAGE.....	2,105.76
RILEY, CHRIS	BENCH PAGE, FROM JAN 28.....	1,474.03
ROACHE, JULIE	MACHINE OPERATOR.....	4,155.24
ROBINSON, CONSTANCE V	SNACK BAR ATTENDANT (D).....	3,501.00
ROEBUCK, RAYMOND H	MATERIALS DELIVERYMAN, FROM MAR 26.....	167.25
ROGERS, BRIAN G	CHIEF.....	5,103.75
ROHAN, JAMES A	HOSTESS RECEPTIONIST CONGRESS WOMENS SUI.....	3,582.99
ROPER, HELEN STEIN	CHIEF PHOTOGRAPHIC LAB TECHNICIAN.....	5,283.09
ROUNTREE, WALTER J,III	TELEPHONE CLERK (ACTING).....	3,305.25
ROYSTER, DENISE	PHOTOGRAPHER (STILL).....	5,989.74
RUSNAK, STEFAN L	DEPUTY DOORKEEPER.....	11,753.67
RUSS, ERNEST J	CLERK.....	4,793.25
RUSSELL, ROBERT RAILEY	DOORMAN.....	2,910.15
SALAY, TERRY JOE	DOORMAN, FROM MAR 4.....	903.15
SALB, SUSAN K	CLERICAL ASSISTANT.....	3,107.76
SANCHEZ, HILDA	BENCH PAGE, FROM JAN 5 TO FEB 28.....	1,310.25
SANDERS, ROSEMARY	CLERK.....	4,270.26
SCHMALBACH, LEE A	BENCH PAGE, FROM JAN 5 TO FEB 28.....	1,310.25
SCHWITALLA, SUSAN I	TELEPHONE PAGE.....	2,105.76
SCIARRINO, DAWN MARIE	SNACK BAR ATTENDANT (R).....	3,272.33
SCOTT, GERALD E	MACHINE OPERATOR, TO JAN 18.....	
SCOTT, RICHARD L	DOORMAN, FROM JAN 19.....	4,080.24
SCULLY, TIMOTHY H, JR	GENERAL CLERK.....	3,506.83
SEEHAFER, ERICH AUGUST	LEDGER CLERK.....	3,811.74
SEELMEYER, BERTHA ARRETT	SENIOR PHOTOGRAPHER (STILL).....	7,737.75
SEWELL, HELEN WINFIELD	SNACK BAR ATTENDANT (R).....	3,893.76
SHANKS, HERBERT ANDREW	DEMOCRATIC CLOAKROOM ATTENDANT DOORMAN.....	3,761.49
SHAW, DAVID W	CLERK.....	3,735.92
SHEPHERD, ANN E	BENCH PAGE.....	2,105.76
SHEPPARD, CHARLES E	BARBERSHOP ATTENDANT.....	2,253.99
SHIPMAN, MELLICK	CLERICAL ASSISTANT.....	3,010.50
SILVESTRI, GENNARO	WAREHOUSE CLERK.....	3,767.49
SIMON, CHARLES F, JR	CLERK.....	4,155.24
SIMPSON, DONITA T	TELEPHONE CLERK.....	4,041.24
SIMS, JAMES D, JR	PHOTOGRAPHIC LAB TECHNICIAN, FROM FEB 9.....	2,306.77
SIMS, WILLIAM P	DOORMAN.....	3,370.91
SMALL, HERBERT	CLERICAL ASSISTANT.....	3,761.49
SMIROLDI, ROSE	CLERICAL ASSISTANT.....	3,403.74
SMITH, DEBRA K	CLERICAL ASSISTANT.....	3,010.50
SPENCER, EDNA E	WORK LEADER.....	3,811.74
SPRADLEY, DERRICK L	CLERICAL ASSISTANT, FROM FEB 3.....	1,806.30
STALLINGS, ROBERT L	MACHINE OPERATOR.....	3,735.92
STARKS, STEVE M	CLERICAL ASSISTANT, FROM JAN 27.....	2,107.35
STILL, LINDA	BENCH PAGE, FROM JAN 19.....	1,684.61
STOLBERG, VERONICA C	CLERICAL ASSISTANT.....	3,501.00
STRICKLAND, LLOYD G	CLERICAL ASSISTANT, FROM JAN 27.....	2,140.80
SULLIVAN, VICKY N	PHOTOGRAPHIC LAB TECHNICIAN.....	4,030.24
SUTT, ROBERT THEODORE	BARBER.....	4,419.24
SUTTON, KEVIN D	MACHINE OPERATOR.....	3,121.88
TALBERT, JAMES NELSON	2ND ASST SUPERINTENDENT.....	7,459.59

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1981—Continued

OFFICE OF THE DOORKEEPER—CONTINUED

TATE, RUTH M	1ST ASST SUPERINTENDENT.....	\$9,392.49
TAYLOR, BRADLEY J	BENCH PAGE, FROM FEB 2.....	1,380.44
TENAGLIA, NICOLA	CLERK.....	3,926.25
TERRY, ROSA L	WORK LEADER.....	3,698.01
THOMAS, CARNELIUS	CLERK.....	3,811.74
THOMAS, PRECIOUS C L	TELEPHONE PAGE.....	2,105.76
THOMPSON, WILLIAM B	CLERICAL ASSISTANT.....	3,305.25
THORNBURG, ANN H	CLERK TYPIST, FROM JAN 5.....	4,736.22
THORNTON, JOHN	WORK LEADER.....	3,544.91
TIERNAN, MICHAEL M	CLERICAL ASSISTANT.....	3,010.50
TIMMONS, EDWARD R	DOORMAN.....	3,107.76
TOLSON, WILLIAM M	CHIEF TELEPHONE CLERK.....	4,793.25
TOMLINSON, MELISSA A	BENCH PAGE, FROM JAN 5.....	2,012.17
TORASSA, ROBIN	TELEPHONE PAGE, TO FEB 22.....	1,216.66
TUCK, JOHN C	MINORITY CHIEF, TO JAN 4.....	447.91
TURNER, DANNY L	CLERK.....	3,582.99
UTTERBACK, MARSHALL T, JR	ASSISTANT UNIT FOREMAN.....	4,220.76
VAIL, CHRISTOPHER L	DOORMAN, FROM MAR 2.....	970.05
VILLA, RICHARD ROY	DOORMAN.....	3,403.74
WALLS, LORRAINE V	UNIT FOREMAN.....	4,580.25
WALSH, GERARD P, JR	DOCUMENT ROOM MANAGER.....	6,444.00
WARE, LEROY	CLERICAL ASSISTANT, TO FEB 28.....	
	MACHINE OPERATOR, FROM MAR 1.....	3,163.25
WEESE, JERRY G	MACHINE OPERATOR.....	3,430.58
WELCH, THOMAS P	BENCH PAGE, FROM JAN 16.....	1,754.80
WEST, BENJAMIN C	SUPERINTENDENT.....	11,505.03
WILLIAMS, CONNIE R	CLERICAL ASSISTANT.....	3,010.50
WILLIAMS, EMMETT S	CLERICAL ASSISTANT.....	3,403.74
WILLIAMS, JACQUELINE	BENCH PAGE.....	2,105.76
WILSON, ANNE	TELEPHONE PAGE.....	2,105.76
WINDSOR, JUNE E	CLERICAL ASSISTANT.....	3,010.50
WITHERSPOON, FRED	GENERAL CLERK.....	3,698.01
WOOD, AUNDR	CLERK.....	3,468.75
WOODY, VIVIAN T	CLERICAL ASSISTANT.....	3,403.74
YAVULLA, GARY F	CLERICAL ASSISTANT, FROM FEB 9 TO FEB 28.....	
	CLERICAL ASSISTANT, FROM MAR 2.....	1,705.95
YESH, ROBERT T	TELEPHONE ASSISTANT.....	7,128.51
YORKMAN, CLIFTON E	CLERICAL ASSISTANT, TO JAN 4.....	133.80
YOUNG, JOHN, JR	CLERICAL ASSISTANT, TO FEB 4.....	401.40

OFFICE OF THE POSTMASTER

AARON, JEFFREY D	MAIL CLERK, TO FEB 22.....	1,739.40
ADAMS, SCOTT L	MAIL SECURITY SCANNER.....	4,046.23
ALSTON, DOROTHY	MAIL CLERK.....	3,010.50
ANASTASOPOULOS, TONY	COUNTER CLERK.....	3,506.83
ATKINSON, ALEXANDER	MAIL CLERK, TO FEB 1.....	
	MAIL SECURITY SCANNER, FROM FEB 2.....	3,721.76
AUERBACH, NANCY	RECEPTIONIST.....	3,468.75
BARB, DEAN E	MAIL SECURITY SCANNER.....	3,992.49
BARNES, THERESA G	MAIL CLERK.....	3,107.76
BLATT, ERIC	MAIL CLERK, TO JAN 25.....	836.25
BOWMAN, MARY C	SUPERVISOR OF ACCOUNTS.....	6,897.51
BOWMAN, THOMAS ANTHONY	MAIL CLERK.....	3,305.25
BOYDSTON, C ELMO	DEPUTY POSTMASTER.....	10,261.50
BRAITHWAITE, MARY CATHERINE	MAIL CLERK.....	3,107.76
BROWN, YVONNE MARIE	MAIL CLERK.....	3,010.50
BUTLER, DANIEL A, JR	MAIL CLERK.....	3,107.76
CARWELL, DAVID H	MAIL CLERK.....	2,910.15
CASTILLO, RICO	MAIL CLERK, FROM FEB 13.....	1,605.60
CAVANAGH, TERENCE J	MAIL CLERK, FROM JAN 6.....	2,843.25
CHAN, THERESA	MAIL CLERK.....	3,010.50
CICHY, CLARENCE N, II	MAIL CLERK.....	3,158.36
CLAIRE, THOMAS A	SUPERVISOR EVENING SHIFT.....	5,103.75
COFFEE, MICHAEL	MAIL CLERK.....	3,403.74
COFFEY, RICHARD J	MAIL CLERK.....	3,272.33
COLEMAN, HERBERT TRENT	COUNTER CLERK.....	3,698.01
COLEMAN, LESTER ELDER	MAIL CLERK, FROM JAN 27.....	2,140.80
COLLINS, B KEVIN	MAIL CLERK, FROM MAR 23.....	276.24
COLLINS, JOSEPH P	MAIL CLERK.....	3,206.49
CONTE, GAYLE L	MAIL CLERK, FROM JAN 13.....	2,609.10
CORD, JERRY	MAIL CLERK.....	3,073.23
DATCHER, TONI	MAIL CLERK.....	3,305.25
DICKEN, R LEE	MAIL CLERK.....	3,073.23
DIDOMENICO, PHILIP V	MAIL CLERK.....	3,107.76
DINNEEN, ROBERT M	COUNTER CLERK.....	3,582.99
DITTES, DAVID	MAIL CLERK.....	3,239.41
DUNN, LARRY C	MAIL CLERK, FROM FEB 9.....	1,739.40
EDMOND, ARNOLD	MAIL CLERK, TO FEB 8.....	944.16

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES
FROM JANUARY 1 TO MARCH 31, 1981—Continued**

OFFICE OF THE POSTMASTER—CONTINUED

ELLARD, JOHN J	MAIL CLERK	\$3,010.50
ELLIS, CHARLES J,III	MAIL CLERK	3,063.98
ERTEL, DANIEL H	MAIL SECURITY SCANNER	4,105.74
FREEMAN, WILLIAM B	LABORER	3,206.49
GARCIA, KENNETH R	MAIL CLERK	3,010.50
GIANNONE, JOHN L	MAIL CLERK, TO JAN 18	621.55
GIBSON, ROBERT P	NIGHT SUPERVISOR, TO JAN 18	1,125.55
GOLDEN, PAUL T	MAIL CLERK	3,107.76
GRESHAM, CARL A	MAIL CLERK, FROM FEB 23	1,271.10
GROW, HAROLD L	COUNTER CLERK	4,907.76
GRUNAUER, JAMES M	MAIL CLERK	3,206.49
HAMILTON, MARK	MAIL CLERK, FROM JAN 14	2,542.20
HARDY, MELVIN	MAIL CLERK	2,977.05
HART, EDWARD C	MAIL CLERK, TO JAN 4	133.80
HAWKINS, THOMAS	MAIL CLERK	2,908.04
HOLLAND, BRIAN	MAIL CLERK	3,073.23
HOPKINS, EARLENE	MAIL CLERK	3,010.50
HOWARD, ALTON M,JR	MAIL CLERK, TO JAN 9	301.05
HUTCHINSON, A	LABORER, TO JAN 20	734.50
KARSEBOOM, GEORGE P,JR	MAIL CLERK, FROM MAR 16	501.75
KEYS, WILLIAM B	MAIL CLERK, FROM JAN 26	2,174.25
KIMBALL, MARYELLEN	MAIL CLERK, TO MAR 22	2,742.90
LANCASTER, THEODORE	MAIL CLERK, TO JAN 18	602.10
LEE, REGINA	MAIL CLERK, FROM FEB 2	2,166.78
LOZITO, PAUL F	DAY SUPERVISOR	4,973.01
LUCIAN, ALFRED M	MAIL SECURITY SCANNER	4,335.24
MCCOY, MOSE, JR	MAIL CLERK	4,384.50
MCRAE, JOHN G	MAIL CLERK	3,305.25
MCVICKER, STEVEN C	MAIL CLERK, TO JAN 4	
	MAIL CLERK, FROM FEB 17	1,657.47
	COUNTER CLERK	3,582.99
MELTON, RONALD	MAIL CLERK	3,010.50
MINOR, TIMOTHY	MAIL CLERK	3,206.49
MOBLEY, LIZZY	MAIL CLERK	2,909.12
MUMMA, ALBERT G,III	COUNTER CLERK	3,698.01
MURPHY, JAMES S	MAIL CLERK	3,010.50
O'DONNELL, DENNIS P	MAIL CLERK	3,107.76
O'DONOVAN, STEPHEN M	MAIL CLERK	3,010.50
O'ROURKE, BRUCE	COUNTER CLERK	4,793.25
OLCHAK, SEYMOUR	SECRETARY	4,678.50
OROURKE, JOANNA G	MAIL CLERK	3,206.49
PRICE, DAVID M	COUNTER CLERK	3,659.67
RISENHOOVER, DOROTHEA	MAIL CLERK	3,010.50
ROBERTS, JAMES A	COUNTER CLERK	4,270.26
ROGERS, LAWSON S	COUNTER CLERK	3,582.99
ROOT, MICHELLE	MAIL CLERK	2,976.02
ROSS, K P	POSTMASTER H OF R	13,187.49
ROTA, ROBERT	MAIL CLERK, FROM JAN 5	2,876.70
SALLOUM, DAVID E	ASST TO POSTMASTER FOR OPR MGT	5,239.26
SARDEGNA, RICHARD B	MAIL CLERK	3,268.53
SCOTT, QUINCY	MAIL SECURITY SCANNER	4,335.24
SIMALA, JEROME M	COUNTER CLERK-IN-CHARGE	4,907.76
SMITH, JAMES C	MAIL CLERK	3,107.76
SPATES, ANTHONY	COUNTER CLERK	4,297.08
STEWART, SANDRA C	MAIL CLERK	3,698.01
STREETT, RICHARD	COUNTER CLERK	4,067.99
SUGGS, DAN JR	MAIL CLERK, TO FEB 3	1,068.83
SULLIVAN, RICHARD J,JR	MAIL CLERK	3,073.23
TANN, ROBERT D		
TATE, NORMAN A	MAIL CLERK, TO JAN 26	2,693.38
	MAIL CLERK, FROM FEB 9	3,403.74
	MAIL CLERK	936.60
	MAIL SECURITY SCANNER	4,335.24
TAYLOR, THOMAS G	MAIL CLERK, TO FEB 28	1,739.40
THOMPSON, MARK S	MAIL CLERK	3,006.28
THOMPSON, WILLIAM B	MAIL CLERK	3,305.25
TIERNAN, ROBERT O	MAIL CLERK, TO JAN 31	
TOLBERT, BRIAN D	NIGHT SUPERVISOR, FROM FEB 1	4,122.33
TOLBERT, CARLTON E,JR	MAIL CLERK, TO JAN 13	434.85
TOMASEK, PAUL F	MAIL CLERK, FROM JAN 5 TO JAN 16	367.95
	FOREMAN MAIL PLATFORM	5,366.25
	MAIL CLERK	3,010.50
TRAHERN, CONRAD L,JR	MAIL CLERK	3,107.76
VITALE, MARK D	MAIL CLERK, TO JAN 12	401.40
WALKER, FRANKLIN S	MAIL SECURITY SCANNER	4,335.24
WARD, CLARA ZELL	LABORER	3,010.50
WEBB, RONALD		
WEGLEY, MARGARET R		
WELKER, RICHARD		
WILLIAMS, WILLIE CLAY		

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1981—Continued

OFFICE OF THE CHAPLAIN		
FORD, JAMES DAVID	CHAPLAIN	\$13,187.49
OFFICE OF THE PARLIAMENTARIAN		
BROWN, WILLIAM H. JR	PARLIAMENTARIAN	14,250.00
DENDY, DALLAS L. JR	CLERK TO THE PARLIAMENTARIAN	10,749.99
DUNCAN, THOMAS GAMBLE	LEGAL ASSISTANT	8,000.01
JOHNSON, CHARLES W. III	ASSISTANT PARLIAMENTARIAN (#1)	14,100.00
KOACH, MUFTIAH M	SECRETARY	6,000.00
ROBINSON, PETER D	ASSISTANT PARLIAMENTARIAN (#2)	13,250.01
COMPILATION OF PRECEDENTS		
EDDY, JOAN D	RESEARCH & ADMIN ASSISTANT	9,350.01
HOORNEMAN, EVAN ROBERT	.....	12,528.12
KHALIL, DEBORAH W	CLERK-STENOGRAPHER	6,000.00
MILLER, ROY H	.....	12,125.01
OFFICE OF THE ATTENDING PHYSICIAN		
MORAN, ROBERT FRANCIS	TECHNICAL ASSISTANT	9,452.49
DEMOCRATIC STEERING AND POLICY COMMITTEE		
BERNHARDT, GENE	LEGISLATIVE ANALYST	10,214.49
BOURKE, STEVEN H	ASSISTANT DIRECTOR	12,528.12
HARDENSTINE, LAURA H	SECRETARY/RECEPTIONIST	2,727.51
KRANES, SUSAN MAE	SPECIAL ASSISTANT	4,466.28
LEW, JACOB JOSEPH	LEGISLATIVE ASSISTANT	7,296.06
LOGTENS, JEANNE S.	RESEARCHER	5,836.86
MARLEY, OWEN G	RESEARCHER	7,296.06
O'CONNOR, THOMAS D. JR	RESEARCHER	4,909.50
SMITH, SPENCER M. JR	ECONOMIST	12,528.12
WEISS, STEPHEN ARIEL	EXECUTIVE DIRECTOR	13,846.89
DEMOCRATIC CAUCUS		
FITZGERALD, MILDRED P	STAFF ASSISTANT, FROM JAN 3	4,522.23
FROM, ALVIN	STAFF DIRECTOR (STATUTORY), FROM JAN 21	9,744.09
JERRELL, KATHY P	RECEPTIONIST, FROM FEB 23	1,266.67
KUNDANIS, GEORGE	STAFF ASSISTANT (STATUTORY), TO JAN 2	176.84
TUTTLE, KATHLEEN J	COUNSEL, FROM FEB 13 TO MAR 4 .....	.....
	ASSISTANT TO DIRECTOR, FROM MAR 5	3,000.00
REPUBLICAN CONFERENCE		
BLANKENSHIP, JULIE M	RESEARCH ASSISTANT, TO JAN 31 .....	.....
DEAVOR, D SUSAN	OFFICE MANAGER, FROM FEB 1	3,208.33
DUNGAN, MARK	SECRETARY/RECEPTIONIST, TO JAN 28	816.67
ECKES, ALFRED JR	RESEARCH ASSOC(HRRC)RESEARCH COMM, FROM JAN 3	5,377.77
FICHTHORN, NORMAN W	EXECUTIVE DIRECTOR (STATUTORY), TO MAR 8 .....	.....
HAUSER, TERRI	CONSULTANT HRC, FROM MAR 9	9,517.78
HOPPE, JOHN DAVID	RESEARCH ASSISTANT	2,724.99
IRBY, SUSAN E	SECRETARY/RESEARCH	3,125.01
JUDGE, MARTHA TURNER	EXEC DIRECTOR, H R RESEARCH COMM, TO JAN 2	206.69
LINDSAY, M CLARE	RESEARCH ASSISTANT, TO JAN 2	109.42
MAGILL, JAMES N	ASST DIRECTOR H R RESEARCH COMM, TO JAN 2	34.14
MATZ, ANDREW L	ASSISTANT EDITOR, LEGISLATIVE DIGEST	4,125.00
MUELLER, JOHN	RESEARCHER	4,091.25
NOWLIN, JOAN	RESEARCH ASSISTANT	2,724.99
O'CONNOR, WILLIAM E. JR	ECONOMIC COUNSEL, FROM FEB 1	7,333.34
OLSON, JANET E	SECRETARY, TO JAN 2	86.81
	RESEARCH ASSOCIATE, TO JAN 2 .....	.....
	EXECUTIVE DIR (HRRC) RESEARCH COMM, FROM JAN 3	8,677.78
	DEPUTY DIRECTOR HRC (STATUTORY), JAN 26-MAR 8 .....	.....
	EXECUTIVE DIRECTOR HRC (STATUTORY), FROM MAR 9	8,444.45
OLSON, WALTER K	RESEARCH ASSISTANT, TO JAN 2	103.31
PFLOCK, KARL T	PUBLICATIONS DIRECTOR, FROM MAR 9	1,833.33
REED, JOAN B	EDITOR LEGIS DIGEST (STAT), TO JAN 22 .....	.....
	EDITOR LEGISLATIVE DIGEST, FROM JAN 23	8,250.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1981—Continued

REPUBLICAN CONFERENCE—CONTINUED

RITCHEY, TAMARA L	RESEARCH ASSISTANT, TO JAN 11	\$336.11
ROGERS, JOE ONEAL	INTERNATIONAL RELATIONS CNSLR, MAR 1 - MAR 8.....	
	INTERNATIONAL RELATIONS CNSLR (STAT), FROM MAR 9	4,166.67
	OFFICE MANAGER (HRRG), FROM JAN 22.....	2,587.50
SCHINDEL, LESLIE L	RESEARCH ASSISTANT	2,675.01
STECKELBERG, KATHRYN A	RESEARCH ASSISTANT, TO JAN 16	600.00
WAINMAN, BARBARA W	RESEARCH ANALYST, TO JAN 2.....	7.58
WALLACE, MICHAEL B		

SPECIAL AND MINORITY EMPLOYEES

HAMBERGER, EDWARD R	FLOOR ASST TO MINORITY LEADER #6, TO JAN 2	293.06
KENNEDY, WALTER P	FLOOR ASST TO MINORITY LEADER #2.....	13,187.49
LASCH, RONALD	FLOOR ASST TO MINORITY LEADER #4.....	13,187.49
LIPSON, GERALD	FLOOR ASST TO MINORITY LEADER #5, TO JAN 2	291.84
MURRAY, HYDE H	FLOOR ASST TO MINORITY LEADER #1.....	13,187.49
PITTS, WILLIAM R, JR	FLOOR ASST TO MINORITY LEADER #5, FROM JAN 3	12,894.44
WINEBRENNER, TOMMY LEE	FLOOR ASST TO MINORITY LEADER #3.....	13,187.49
WYNGAARD, TIMOTHY J	FLOOR ASST TO MINORITY LEADER #6, FROM FEB 16	6,593.75

OFFICE OF THE FORMER SPEAKERS

KINDRED, JANET SUE	SECRETARY.....	3,109.68
LANE, SARA DEAN	SECRETARY.....	5,154.03
WASHINGTON, LOISE BUTLER	ADMINISTRATIVE ASSISTANT.....	5,154.03

OFFICE OF THE LAW REVISION COUNSEL

DECKER, THERESA LYNNE	ASSISTANT CLERK	3,000.24
DIRECTOR, JERALD JAY	ASSISTANT COUNSEL	11,591.88
DOWNES, GEORGE W	PRINTING EDITOR.....	9,819.00
HART, LINDA COLLEEN	LAW ASSISTANT.....	6,136.89
JOHNSON, DEBRA LOU	SECRETARY.....	4,636.74
LAWRENCE, JANE W	ASSISTANT COUNSEL	8,264.34
LEFEVRE, PETER G	LAW ASSISTANT, FROM FEB 18	2,926.39
MASTERTSON, JAMES E	SENIOR COUNSEL	12,528.12
MILLER, JOHN R	ASSISTANT COUNSEL	12,491.94
MONACO, LAWRENCE A, JR	SENIOR COUNSEL	12,528.12
PARETZKY, KENNETH	ASSISTANT COUNSEL	8,673.45
SIMPSON, RICHARD BRIAN	LAW ASSISTANT.....	6,125.01
WILLETT, EDWARD F, JR	LAW REVISION COUNSEL.....	13,187.49

OFFICE OF THE LEGISLATIVE COUNSEL

BARROW, M POPE, JR	ASSISTANT COUNSEL	13,200.00
BELLIS, M DOUGLASS	ASSISTANT COUNSEL	13,200.00
BERGMAN, ROBERT ALAN	ASSISTANT COUNSEL	10,473.60
BROWN, TIMOTHY D	LAW ASSISTANT.....	7,227.87
BUCKLEY, JOHN LESTER	ASSISTANT COUNSEL	13,200.00
CIMKO, JOHN, JR	ASSISTANT COUNSEL	13,200.00
COPE, STEVEN A	ASSISTANT COUNSEL	12,628.32
COVER, ROBERT W	ASSISTANT COUNSEL	11,455.50
FILSON, LAWRENCE E	DEPUTY LEGISLATIVE COUNSEL	13,749.99
FORSTATER, IRA B	LAW ASSISTANT.....	6,409.62
GAVIN, DEBRA J	ASSISTANT CLERK, FROM FEB 23	1,688.89
GIBSON, BETTY L	STAFF ASSISTANT.....	7,227.87
GOLDSMITH, KARIN	LAW ASSISTANT.....	8,182.50
GRIMM, STANLEY B	ASSISTANT COUNSEL	11,455.50
GROSSMAN, EDWARD G	ASSISTANT COUNSEL	11,455.50
GSCHIEDLE, MARIANNE J	OFFICE ADMINISTRATOR	12,273.75
HARMANN, JEAN L	ASSISTANT COUNSEL	9,355.32
HAYWOOD, YVONNE S	LAW ASSISTANT.....	7,227.87
HUNTER, RODNEY LEE	ASSISTANT CLERK	4,364.01
JOHNSTON, LAWRENCE A	ASSISTANT COUNSEL	10,473.60
LEONG, EDWARD	ASSISTANT COUNSEL	8,182.50
MCGAHAN, SAMUEL L	LAW ASSISTANT.....	12,273.75
MCNEILLIE, NANCY V	OFFICE ADMINISTRATOR	4,091.25
MEADE, DAVID E	ASSISTANT CLERK	13,749.99
MENDELSON, H DAVID	ASSISTANT COUNSEL	10,910.01
MOHRMAN, WILLIAM C	ASSISTANT COUNSEL	12,628.32
MONCURE, CHRISTINE C	ASSISTANT CLERK	4,773.12
MOWSON, ROBERT L, JR	ASSISTANT COUNSEL	2,894.99
PECKARSKY, LEE	ASSISTANT COUNSEL	10,473.60
RICHARDSON, LYNNE	STAFF ASSISTANT.....	8,182.50

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1981—Continued

OFFICE OF THE LEGISLATIVE COUNSEL—CONTINUED

SHEANE, WILLOUGHBY GEORGE, JR	ASSISTANT COUNSEL	\$10,473.60
SILBERTHAU, PAULA	ASSISTANT COUNSEL	10,473.60
SMITH, PAUL C	ASSISTANT COUNSEL	13,200.00
SMITH, SANDRA K	STAFF ASSISTANT	8,046.12
STEHR, RENATE	STAFF ASSISTANT	6,546.00
STROKOFF, SANDRA LEE	ASSISTANT COUNSEL	11,455.50
TABOR, ERIC J	LAW ASSISTANT	6,409.62
THOMPSON, MARY ELAINE	STAFF ASSISTANT	6,436.89
TIBBETTS, CARL A	ASSISTANT COUNSEL	9,355.32
TUDOR, SYBIL B	ASSISTANT CLERK	5,236.80
TURNER, ANNE C	FILE CLERK, FROM FEB 18	1,672.23
WEINHAGEN, ROBERT F, JR	ASSISTANT COUNSEL	13,200.00
WELLS, SUZANNE	ASSISTANT CLERK	6,109.59
WERT, JAMES M	LAW ASSISTANT	6,409.62
WOMACK, JOSEPH LESLIE	ASSISTANT COUNSEL	13,200.00
WOODMAN, KENT	ASSISTANT COUNSEL	12,628.32
WOODSON, MARY HOLT	STAFF ASSISTANT	6,818.76
YOUNG, ROGER DONALD	ASSISTANT COUNSEL	13,749.99

OFFICE OF THE HON. JAMES ABDNOR

AMBUR, OWEN	LEGISLATIVE ASSISTANT, TO JAN 2	175.77
ANDERSON, SUSAN E	DIST FIELD SERVICE SECTY, TO JAN 2	82.50
BOCKORNY, DAVID A	STAFF ASSISTANT, TO JAN 2	157.59
BOORMAN, JANE A	PRESS SECRETARY, TO JAN 2	169.71
DOUBRAVA, RICHARD J	STAFF ASSISTANT, TO JAN 2	133.34
DRISCOLL, BARBARA A	DISTRICT OFFICE SECRETARY, TO JAN 2	54.55
HOOGESTRAAT, FRAN M	LEGISLATIVE CORRESPONDENT, TO JAN 2	75.76
KLEMMME, LE ANN R	RECEPTIONIST-SECRETARY, TO JAN 2	97.22
LEE, WANDA KAREN	DISTRICT OFFICE SECRETARY, TO JAN 2	45.46
LOEN, VERNON C	ADMINISTRATIVE ASSISTANT, TO JAN 2	278.40
MAGNUSON, BARBARA ANNE	SECRETARY, TO JAN 2	80.01
NEPSTAD, DOROTHY E	DISTRICT OFFICE SECRETARY, TO JAN 2	38.94
PARKINSON, CHARLES R	LEGISLATIVE ASSISTANT, TO JAN 2	166.67
SARA, MARY ANN	CASEWORKER, TO JAN 2	98.19
SHARBEL, NANCY R	SECRETARY, TO JAN 2	78.79
WAGNER, LYNETTE J	STAFF ASSISTANT, TO JAN 2	92.13

OFFICE OF THE HON. JOSEPH P ADDABO

BLACK, MELVYN	PART-TIME EMPLOYEE, TO JAN 31	750.00
BLECHER, ABRAHAM	CLERK	5,127.87
BROMBERG, MARLYS L	CLERK	3,750.00
CONIGLIO, FRANCES M	LEGISLATIVE ASSISTANT	5,181.24
CONWAY, GERTA C	PART-TIME EMPLOYEE, FROM MAR 1	500.00
COOPER, ESTELLE R	PART-TIME EMPLOYEE, FROM FEB 1 TO FEB 28	750.00
DIETRICH, MONIKA I	CLERK	3,999.99
EICHLER, HARRY	AA DIST OFFICE	3,789.99
FISHER, PATRICIA L	CLERK	3,249.99
GRAY, MARIE RUTH	SECRETARY	4,590.00
GREENFELD, HENRY L	CLERK	2,750.01
HOHMAN, MARY EILEEN	CASEWORKER	5,499.99
LEITER, JERROLD S	PART-TIME EMPLOYEE, FROM MAR 1	750.00
MARAN, JULIE	CLERK	1,200.00
NEGLEY, MARY CHRISTINE	CASEWORKER	6,136.26
PICKETT, MADELINE D	PART-TIME EMPLOYEE, TO FEB 28	1,500.00
RECORD, FRANCIS C	STAFF ASSISTANT, FROM FEB 1 TO FEB 28	1,000.00
RICCIO, FRANCES	TEMPORARY EMPLOYEE, FROM MAR 1	500.00
SEELMEYER, DANA L	INTERN	2,250.00
SEELMEYER, RICHARD W	ADMINISTRATIVE ASSISTANT	12,528.12
SGANGA, MARY V	CLERK	2,727.51
SHAPIRO, ESTELLE	CLERK, FROM MAR 1	750.00
SMULYAN, BETSY L	CLERK	2,750.01
SURICO, ANGELO M	EXECUTIVE ASSISTANT	5,671.74
WEISS, GERTRUDE	PART-TIME EMPLOYEE, TO JAN 31	750.00
YOUNG, DORA HOOVER	PART-TIME EMPLOYEE	1,500.00
ZABAR, LAURENCE	SHARED EMPLOYEE, FROM FEB 1 TO FEB 28	1,000.00

OFFICE OF THE HON. DANIEL K AKAKA

AKAKA, WANDA C M	STAFF ASSISTANT	3,363.00
AOYAGI, MARY E C	STAFF ASSISTANT, FROM MAR 1	1,627.00
AU, MARK B	D.C. INTERN, FROM MAR 1	750.00
BLOOM, LUANNE	STAFF ASSISTANT	4,470.00
CHASE, DARLEEN E	STAFF ASSISTANT	5,440.00

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES
FROM JANUARY 1 TO MARCH 31, 1981—Continued**

OFFICE OF THE HON. DANIEL K AKAKA—CONTINUED

ESTRADA, BRIDGET M	STAFF ASSISTANT, FROM MAR 1	\$750.00
FARDEN, MARCY J K	LEGISLATIVE ASSISTANT.....	8,386.00
FLORES, CARLENE E	STAFF ASSISTANT.....	4,889.00
HOYT, DIANA P	PRESS ASSISTANT	6,723.00
KELIUKIPI, THERESA D	STAFF ASSISTANT, FROM MAR 1	750.00
KIM, PATRICIA L	STAFF ASSISTANT.....	4,197.00
KIRBY, CECILIA ANNE	STAFF ASSISTANT, FROM MAR 1	100.00
LAWRENCE, JEFFREY L	DIRECTOR OF LEGISLATIVE AFFAIRS.....	6,612.00
LEARY, BARBARA	STAFF ASSISTANT, FROM MAR 1	100.00
LUI-KWAN, IVAN M	TEMPORARY EMPLOYEE, TO JAN 31.....	488.62
MC GAREY, PATRICK O	LEGISLATIVE ASSISTANT, TO JAN 31.....	1,375.00
OGAWA, ROBERT TADAO	DISTRICT COORDINATOR.....	8,045.00
OHASHI, ROSE T	TEMPORARY EMPLOYEE, TO JAN 31.....	488.60
ONO, CHAMP	TEMPORARY EMPLOYEE, FROM MAR 1.....	988.60
REGO, RENEE L	STAFF ASSISTANT, TO JAN 17	618.23
RORKE, JAMES T, JR	SHARED EMPLOYEE, FROM MAR 1	100.00
SAGUM, JULIETTE B.H.C.	STAFF ASSISTANT.....	4,882.00
SAKAI, DALE I	STAFF ASSISTANT.....	3,674.00
SAKAI, JAMES K	EXECUTIVE ADMINISTRATIVE ASST.....	12,528.00
SHEAN, MARGARET	SHARED EMPLOYEE, FROM MAR 1.....	500.00
SUMIMOTO, ARLENE A	PERSONAL SECRETARY-OFFICE MGR, TO JAN 31.....	2,150.00
WENDEL, DOUGLAS P	STAFF ASSISTANT, FROM MAR 1	100.00

OFFICE OF THE HON. DONALD JOSEPH ALBOSTA

ALLEN, BARBARA A	STAFF ASSISTANT.....	3,449.99
BARGAR, SANDRA S	PART-TIME EMPLOYEE, TO FEB 22.....	537.41
BENTON, KATHRYN D	STAFF ASSISTANT, TO FEB 8.....	1,213.89
BOMER, SHARON E	STAFF ASSISTANT.....	3,749.99
BOURGOIS, THERESA A	STAFF ASSISTANT.....	3,475.01
CASEY, PATRICK	DISTRICT OFFICE MANAGER.....	7,125.01
DAWSON, ELIZABETH ANN	PART-TIME EMPLOYEE, FROM MAR 1.....	880.17
EHRLICH, CHARLES	STAFF ASSISTANT.....	4,975.00
FITZGERALD, JOHN M	STAFF ASSISTANT.....	5,100.00
FOUTS, JOHNNEL A	STAFF ASSISTANT.....	2,508.34
FROMHOLZ, THEODORA M	STAFF ASSISTANT.....	3,775.00
GLENN, DEBORAH L	STAFF ASSISTANT, FROM JAN 3.....	3,888.90
GREEN, MICAH SAMUEL B	STAFF ASSISTANT.....	4,975.00
GRINZINGER, KATHIE S	STAFF ASSISTANT.....	3,349.99
HILL, SHEILA	PART-TIME EMPLOYEE.....	1,200.00
IDEMA, MARYLOUISE H	STAFF ASSISTANT.....	3,925.00
MARUTIAK, MICHAEL J	STAFF ASSISTANT.....	4,600.00
MCNEILLY, TIMOTHY J	STAFF ASSISTANT, FROM MAR 16.....	395.83
MILLER, BRADLEY P	STAFF ASSISTANT.....	4,350.01
MILLER, REBECCA A	TEMPORARY EMPLOYEE, FROM FEB 23 TO MAR 8.....	533.34
NUTTER, JOHN F	ADMINISTRATIVE ASSISTANT.....	9,100.00
THOMPSON, MEREDITH A	STAFF ASSISTANT.....	3,925.00
TSUTRAS, FRANK G	SHARED EMPLOYEE, TO JAN 31.....	500.00
WASKEVICH, DELLA W	SECRETARY.....	2,599.99

OFFICE OF THE HON. BILL ALEXANDER

ALCALDE, NELSON B	RESEARCH ASSISTANT	1,458.34
BRANNUM, SAM D	DISTRICT ASSISTANT.....	4,641.67
CRAIG, PATRICIA A	CONGRESSIONAL ASSISTANT.....	3,500.01
DAVIS, ERMA L	SECRETARY.....	2,124.99
DEATON, RONNY	SHARED EMPLOYEE, FROM FEB 1	4,166.66
HARRIS, EUGENE P	CONGRESSIONAL AIDE.....	2,750.01
JAMES, WILLIAM M, III	RESEARCH ASSISTANT	3,750.00
LACY, HAL A, JR	STAFF ASSISTANT.....	8,523.75
MILES, WILLIAM JOSEPH	ADMINISTRATIVE ASSISTANT.....	12,528.12
PENN, ANN B	RECEPTIONIST.....	3,999.99
PONDER, HAL	SHARED EMPLOYEE, FROM MAR 1.....	125.00
SMITH, JULIA ROSE	EXECUTIVE SECTY/OFFICE MANAGER.....	9,471.24
THAYER, DIANNA KIRK	PART-TIME EMPLOYEE, TO FEB 1.....	569.63
TSUTRAS, FRANK G	SHARED EMPLOYEE, FROM MAR 1.....	1,600.00
TWYFORD, MARCELLA H	DISTRICT REPRESENTATIVE.....	3,691.67
WEST, LINDA S	RECEPTIONIST.....	1,146.87
WILLIAMS, M JOYCE	SECRETARY.....	3,500.01
WOOD, PEGGY A	RECEPTIONIST.....	2,210.01

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1981—Continued

OFFICE OF THE HON. JEROME A AMBRO

BARRY, THOMAS V	STAFF ASSISTANT, TO JAN 2	\$119.78
CORCORAN, ROBERT D	STAFF ASSISTANT, TO JAN 2	88.89
DRISCOLL, DANIEL J	EXECUTIVE ASSISTANT, TO JAN 2	223.11
HANLON, JUDITH A	STAFF ASSISTANT, TO JAN 2	85.39
HEELEY, A C	EXECUTIVE SECTY/OFFICE MANAGER, TO JAN 2	184.22
KOEHN, ELIZABETH M	STAFF ASSISTANT, TO JAN 2	104.64
KORTAN, MICHAEL P	STAFF ASSISTANT, TO JAN 2	81.44
LONG, WILLIAM	DISTRICT ADMINISTRATOR, TO JAN 2	168.39
MACK, VIRGINIA SUE	STAFF ASSISTANT, TO JAN 2	104.64
PALEY, BARBARA	ADMINISTRATIVE ASSISTANT, TO JAN 2	226.72
PERAINO, JOSEPH F	STAFF ASSISTANT, TO JAN 2	128.67
SEGEL, KAREN	STAFF ASSISTANT, TO JAN 2	91.72
SIMS, LAURIE V	STAFF ASSISTANT, TO JAN 2	87.56
WILLSON, CAROLYN D	STAFF ASSISTANT, TO JAN 2	80.89

OFFICE OF THE HON. GLENN M ANDERSON

ATONDO, OSCAR F	PART-TIME EMPLOYEE, TO JAN 31	
	CLERK, FROM MAR 1	2,432.43
BARICH, JAMES W	LEGISLATIVE AIDE	3,270.00
BODLANDER, DEBORAH E	STAFF ASSISTANT	3,270.00
BROUGHTON, PATRICIA M	CLERK	2,600.00
BROWNLEE, MARY D	CLERK	3,600.00
CALIFANO, MARIE	PART-TIME EMPLOYEE, TO FEB 28	1,200.00
COMPARSI, DOMINIC J	CASEWORKER	2,140.00
COSTELLO, PATRICIA W	RECEPTIONIST, TO MAR 27	3,161.00
CURRAN, EDNA MAY D	OFFICE MANAGER	3,050.51
CURRY, ADA	PART-TIME EMPLOYEE	2,451.00
DAVIS, CHRISTOPHER	PART-TIME EMPLOYEE, FROM FEB 1 TO FEB 28	1,920.60
FREELAND, ROBERT L	ADMINISTRATIVE ASSISTANT	9,276.00
GILL, REBECCA K	CASEWORKER	1,800.00
GRAY, JAMES H	LEGISLATIVE AIDE, FROM MAR 26	168.06
KIFER, BOYD	DISTRICT ADMINISTRATOR	5,803.00
KIRBY, MICHAEL G	LEGISLATIVE AIDE	4,020.00
LISK, DOROTHY M	RECEPTIONIST	3,300.00
PETERSON, N JEANNE	APPOINTMENTS SECRETARY	4,868.00
QUINN, ELIZABETH	CASEWORKER	4,632.00
RAMIREZ, ANNA M	CLERK, FROM FEB 19	2,500.00
REECE, SAMUEL	CLERK	3,600.00
ROBERTS, MYRON	PART-TIME EMPLOYEE, FROM MAR 1	1,000.00
SCHARGITZ, PENNY L	CLERK, TO MAR 18	1,575.00
SCHLESINGER, PAUL	LEGISLATIVE ASSISTANT, TO FEB 18	2,470.40
SMITH, CAROLYN	PART-TIME EMPLOYEE, TO FEB 28	2,100.00
VAYO, JOAN D	SECRETARY	1,861.00

OFFICE OF THE HON. JOHN B ANDERSON

CHRISTY, JACK	LEGISLATIVE ASSISTANT, TO JAN 2	166.68
DORN, SUSAN E	LEGISLATIVE CORRESPONDENT, TO JAN 2	63.64
FOSTER, JUNE H	PERSONAL SECRETARY, TO JAN 2	194.44
KOLNES, MAE B	STAFF ASSISTANT DISTRICT OFFICE, TO JAN 2	77.82
KURTZ, DAVID N	STAFF ASSISTANT, TO JAN 2	61.11
LAGIOIA, JANE C	ADMINISTRATIVE SECRETARY, TO JAN 2	96.98
PACARO, MARY T	CLERK, TO JAN 2	90.92
POST, BRUCE S	ADMINISTRATIVE ASSISTANT, TO JAN 2	242.44
RESH, LUCY F	CLERK TYPIST (DISTRICT OFFICE), TO JAN 2	72.73
SANDERSON, PATRICIA D	PRESS ASSISTANT—DISTRICT OFFICE, TO JAN 2	72.73
SCHULTZ, LEISA S	OFFICE MANAGER, TO JAN 2	103.04
SCOTT, PAULA J	LEGISLATIVE ASSISTANT, TO JAN 2	121.22
WALDER, KIRK E	STAFF ASSISTANT, TO JAN 2	152.78
WALKER, ROBERT J	LEGISLATIVE ASSISTANT, TO JAN 2	193.96
WEST, CLINTON A	LEGISLATIVE ASSISTANT, TO JAN 2	96.98

OFFICE OF THE HON. IKE ANDREWS

AUMAN, ROBERT MEYER	SPECIAL ASSISTANT	7,974.99
BORDEN, DONNA LEE	.....	3,849.99
BUMANN, JOYCE C	.....	4,125.00
EWING, JOAN S	ADMINISTRATIVE ASSISTANT	6,000.00
FISHER, JANICE J	STAFF ASSISTANT	4,125.00
GEOGHEGAN, MABEL P	STAFF ASSISTANT	3,575.01
HAMLET, ANN T	.....	3,987.51
HARRISON, KATHARINE C	OFFICE MANAGER	5,225.01
HATHCOCK, AARON A	DISTRICT OFFICE ADMINISTRATOR	7,562.49
IVEY, LOUISE C	.....	1,374.99

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1981—Continued

OFFICE OF THE HON. IKE ANDREWS—CONTINUED

MERCER, CHARLES H, JR	SPECIAL COUNSEL.....	\$6,600.00
NEITZEL, VICTORIA G	STAFF ASSISTANT.....	3,300.00
REAVIS, BETSY A L	STAFF ASSISTANT.....	3,437.49
SELLERS, MARTHA E	STAFF ASSISTANT, FROM JAN 3.....	3,911.10
STRAUGHN, FRANCES STEPHENS	STAFF ASSISTANT.....	2,559.99
TILLMAN, BALDWIN R	SPECIAL ASSISTANT.....	5,225.01
WRIGHT, GERTRUDE L	LEGISLATIVE AIDE, FROM MAR 4.....	750.00

OFFICE OF THE HON. MARK ANDREWS

CANDOR, ANN L	DISTRICT OFFICE AIDE, TO JAN 2.....	102.74
COOPER, SALLY G	SECRETARY, TO JAN 2.....	101.93
EDWARDS, JILL M	RECEPTIONIST, TO JAN 2.....	61.10
GWINN, DOROTHY F	SPECIAL ASSISTANT, TO JAN 2.....	150.16
HILDAHL, ALMA B	DISTRICT OFFICE AIDE, TO JAN 2.....	74.89
HOLT, JOYCE E	STAFF ASSISTANT, TO JAN 2.....	93.49
HOVE, SCOTT K	CONGRESSIONAL AIDE, TO JAN 2.....	89.95
KNUDSEN, LELA M	DISTRICT OFFICE AIDE, TO JAN 2.....	71.65
LARIVEE, MONICA E	DISTRICT OFFICE AIDE, TO JAN 2.....	79.45
LARSEN, GWEN E	TEMPORARY EMPLOYEE, TO JAN 2.....	100.00
RUE, SHELLY C	SECRETARY, TO JAN 2.....	74.16
SCHAAN, MARY ANN	DISTRICT OFFICE SECRETARY, TO JAN 2.....	78.76
SCHMIT, EARNEST N	FIELD ASSISTANT, TO JAN 2.....	169.34
SEITH, DENISE G	LEGISLATIVE ASSISTANT, TO JAN 2.....	129.77
WALPOLE, MARJORIE E	STAFF ASSISTANT, TO JAN 2.....	121.22
WINKJER, ANDREA B	PRESS ASSISTANT, TO JAN 2.....	90.92
WRIGHT, WILLIAM I	ADMINISTRATIVE ASSISTANT, TO JAN 2.....	278.40

OFFICE OF THE HON. FRANK ANNUNZIO

ALEXANDER, SHARYN BURRELL	STENOGRAPHER.....	5,310.76
ALTIMARI, LEONARD	STAFF ASSISTANT.....	5,542.08
AZHDERIAN, ANNA	ADMINISTRATIVE ASSISTANT.....	11,798.49
CHAMBERLIN, HELEN M	RECEPTIONIST, FROM JAN 26.....	2,250.00
DUGO, MARIE G	SECRETARY.....	3,000.00
HETRICK, DEBRA A	SECRETARY.....	3,525.00
HEYDE, DONNA L	RECEPTIONIST, TO JAN 21.....	1,081.91
KUTA, PATRICIA A	CLERK.....	5,012.34
LATO, ROSE	SECRETARY.....	4,934.04
NELSON, WILLIAM STEEN	RESEARCH ASSISTANT.....	7,938.12
PARKER, JAMES S	CLERK.....	4,664.52
RHEIN, BONNIE G	CLERK.....	3,273.00
SEELEY, SYLVIA ANN	SECRETARY.....	5,450.01
STEWART, THOMAS G	CASEWORKER.....	5,036.50
VAITEKUNAS, NORA F	CASEWORKER.....	4,074.99

OFFICE OF THE HON. BERYL ANTHONY JR

DEATON, RONNY	SHARED EMPLOYEE, FROM FEB 1.....	4,166.66
DENNIS, MICHAEL R	ADMINISTRATIVE ASSISTANT.....	8,750.01
DOSS, CAROLYN A	SECRETARY/RECEPTIONIST.....	2,782.05
FREEMAN, BILLY G	DIRECTOR, PINE BLUFF OFFICE.....	4,691.31
GARISON, CAROL A	PERSONAL SECRETARY/SCHEDULER.....	5,549.01
GILLASPIE, LINDA G	DEPUTY ADMINISTRATIVE ASST.....	5,454.99
GRIMES, REBECCA S	LEGISLATIVE AIDE, TO JAN 11.....	1,818.34
	RECEPTIONIST, FROM JAN 12 TO FEB 28.....	4,909.50
	PRESS ASSISTANT.....	5,399.10
HAMBY, MARTHA R	LEGISLATIVE AIDE.....	9,500.01
HENRY, BARBARA D	LEGISLATIVE ASSISTANT.....	2,250.00
JONES, EDWARD P	RECEPTIONIST-SECRETARY.....	872.80
KJELDGAARD, JUDI C	RECEPTIONIST, TO JAN 31.....	600.00
LAMBERT, MONDA I	TEMPORARY EMPLOYEE, TO JAN 31.....	2,945.70
MODISETTE, CYNTHIA A	PART-TIME EMPLOYEE, FROM FEB 1.....	4,065.24
	STAFF ASSISTANT.....	3,850.00
PIRTLE, HOMER H	OFFICE MANAGER.....	5,836.86
PURCELL, THARON L	LEGISLATIVE AIDE.....	2,000.00
SHACKELFORD, MARTHA H	CASEWORKER.....	916.67
SWEET, BARBARA A	SHARED EMPLOYEE, FROM MAR 1.....	916.67
TANSEY, JOAN N	RECEPTIONIST, FROM MAR 1.....	916.67
TURNER, SANDRA S		

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1981—Continued

OFFICE OF THE HON. DOUGLAS APPEGATE

DACAR, EVELYN JEAN	STAFF ASSISTANT.....	\$4,475.01
DAVIS, CARRIE J.	STAFF ASSISTANT.....	3,750.00
EBERTS, MARGARET JUNE	DISTRICT OFFICE MANAGER.....	6,012.51
ELLEN, JULIE H	ASSISTANT OFFICE MANAGER.....	4,137.51
FIX, LISA S	LEGISLATIVE ASSISTANT.....	4,374.99
GOTTLIEB, MARGARET A	CASEWORKER.....	4,637.49
HART, JAMES R	ADMINISTRATIVE ASSISTANT.....	10,625.01
LAMBERT, SARAH E	SHARED EMPLOYEE.....	627.33
LEGGETT, NANCY A	DISTRICT OFFICE CLERK.....	2,750.00
LINDSTROM, PETER RAYMOND	TEMPORARY EMPLOYEE, TO JAN 31.....	200.00
LONGO, SUSAN M	LEGISLATIVE ASSISTANT.....	4,550.01
MACK, KIM	EXECUTIVE SECRETARY, TO FEB 13.....	2,085.50
MARTIN-ROLSKY, CYNTHIA J	PROJECTS PERSON, TO JAN 31.....	
	PROJECTS PERSON, FROM FEB 5.....	5,187.34
PABST, KATHLEEN M	SPECIAL PROJECTS ASSISTANT.....	4,775.01
PEKAR, DEATRA IRENE	CASEWORKER.....	5,837.49
SARRAGA-GARDNER, CARMEN L	COMPUTER OPERATOR, FROM FEB 23.....	1,425.00
SAUER, MARY	RECEPTIONIST, TO JAN 31.....	
	EXECUTIVE SECRETARY, FROM FEB 1.....	2,958.33
TOLONESE, CARMELLA ROSE	RECEPTIONIST.....	3,000.00
WALLACE, ZELDA R A	COMPUTER OPERATOR, TO FEB 6.....	1,420.00

OFFICE OF THE HON. BILL ARCHER

BASS, MARTHA E	LEGISLATIVE AIDE.....	3,500.00
CARLSON, DONALD G	LEGISLATIVE ASSISTANT.....	7,583.34
CARLSON, JULIA F	PART-TIME EMPLOYEE.....	1,374.99
COSTELLO, PATRICIA W	LEGISLATIVE AIDE, FROM MAR 28.....	125.00
FIGURA, LINDA M	CASEWORKER.....	4,750.00
FITZSIMONS, PAMELA C	LEGISLATIVE AIDE, FROM MAR 26.....	208.33
MATTHEWS, ALLIE PAGE	DISTRICT OFFICE MANAGER.....	6,624.99
MILLER, DAPHNE H	SHARED EMPLOYEE.....	1,462.50
MOSELEY, PHILLIP D	ADMINISTRATIVE ASSISTANT.....	10,500.00
NOLAN, JOE C	PRESS ASSISTANT, FROM JAN 5.....	6,688.88
PALMER, NANCY A	TEMPORARY EMPLOYEE, TO FEB 28.....	
	STAFF ASSISTANT, FROM MAR 1.....	3,125.00
PARK, SUZANNE	STAFF ASSISTANT.....	3,750.00
POWERS, PAMELA A	CASEWORKER.....	4,125.00
RICE, DEBORAH B	LEGISLATIVE AIDE, TO MAR 6.....	2,795.83
SCHNEIDER, BETTY L	STAFF ASSISTANT, TO FEB 28.....	
	LEGISLATIVE AIDE, FROM MAR 1.....	3,833.33
STEELE, DONNA M	PERSONAL SECRETARY.....	4,833.34
STOCKER, MARGARET C	STAFF ASSISTANT, TO MAR 3.....	2,362.50

OFFICE OF THE HON. JOHN M ASHBROOK

ALMENDINGER, WILLIAM F	DISTRICT ADMINISTRATIVE ASSISTANT.....	9,999.99
BENNETT, JANE W	STAFF ASSISTANT.....	5,375.01
BROWARSKY, HERBERT	DISTRICT REPRESENTATIVE.....	1,250.01
BURGOON, PATRICIA J	STAFF ASSISTANT.....	2,375.01
COOK, RICHARD D	PART-TIME EMPLOYEE.....	1,875.00
DANIELS, LAURA A	TEMPORARY EMPLOYEE, TO FEB 28.....	1,295.00
DEAN, BETH F	STAFF ASSISTANT.....	4,250.01
DODSON, PATRICIA M	RECEPTIONIST, TO FEB 28.....	2,500.00
FITZPATRICK, KEVIN W	LEGISLATIVE ASSISTANT.....	6,750.00
HOLWERDA-HOYT, LOIS ANN	STAFF ASSISTANT.....	4,125.00
LONG, MARY JO	SECRETARY.....	4,500.00
MILES, STEPHEN R	CLERK.....	3,999.99
MILLER, LOIS ANN	CLERK.....	2,499.99
MONARCHI, SALLY S	PART-TIME EMPLOYEE.....	2,250.00
SCHULER, ROBERT C	PART-TIME EMPLOYEE.....	1,500.00
SNEDEKER, CRAIG	LEGISLATIVE AIDE.....	3,999.99
VAN METER, NANCY J.	STAFF ASSISTANT, FROM MAR 1.....	1,250.00
WARCHOLA, ROBERT R, JR	STAFF ASSISTANT, FROM MAR 1.....	1,333.33
WELSH, GINGER W	PERSONAL SECRETARY.....	8,000.01

OFFICE OF THE HON. THOMAS L ASHLEY

CLENENING, JUNE G	ADMINISTRATIVE ASSISTANT, TO JAN 2.....	278.40
GRAHAM, KAREN B	SECRETARY, TO JAN 2.....	169.77
HEALY, ROBERT L JR	STAFF ASSISTANT, TO JAN 2.....	47.66
HECK, PATRICK GEORGE	CLERK, TO JAN 2.....	23.89
NUNN, CHARIE B	SECRETARY, TO JAN 2.....	227.79
RINCK, SANDRA LEE	EXECUTIVE ASSISTANT, TO JAN 2.....	278.40
SIDES, CHERYL P	RECEPTIONIST, TO JAN 2.....	93.95

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1981—Continued

OFFICE OF THE HON. THOMAS L ASHLEY—CONTINUED		
TOMSIC, BETTY	SECRETARY, TO JAN 2.....	\$244.87
VARGAS, CAROL ANN	LEGISLATIVE CORRESPONDENT, TO JAN 2.....	121.83
OFFICE OF THE HON. LES ASPIN		
BERRYMAN, ROBIN A	SECRETARY/RECEPTIONIST, FROM JAN 5 TO FEB 28	1,871.22
CLARK, RICHARD E	LEGISLATIVE ASSISTANT, FROM FEB 2	5,736.11
DINE, SUSAN ELAINE	OFFICE MANAGER.....	6,125.00
ELVERMAN, TIMOTHY J	OMBUDSMAN.....	6,500.01
GALVIS, CARLOS	LEGISLATIVE ASSISTANT, TO JAN 31	2,771.00
GERSON, HILARY	SECRETARY/RECEPTIONIST, FROM MAR 9.....	672.22
GONZALES, CHARLES	ADMINISTRATIVE ASSISTANT, TO JAN 31	2,500.00
HAWKINS, GREGORY J	CASEWORKER, TO FEB 28	
	SPECIAL ASSISTANT, FROM MAR 1.....	4,050.00
	SPECIAL ASSISTANT	6,166.66
HEIN, KATHRYN A	HOME SECRETARY.....	7,087.50
HOOVER, JUDITH A	CASEWORKER.....	3,425.01
LONG, DIANE C	LEGISLATIVE ASSISTANT.....	9,750.00
NELSON, WARREN L	PART-TIME EMPLOYEE.....	1,104.99
PALECEK, DIANE E	SECRETARY, TO JAN 9	250.00
PARTHUM, IRENE E	LEGISLATIVE ASSISTANT, FROM FEB 9	3,250.00
SCHAEFFER, PAUL D	LEGISLATIVE CORRESPONDENT.....	4,224.99
SEVILLA, PATRICIA A	STAFF ASSISTANT.....	300.00
SHULER, REX S	PART-TIME EMPLOYEE.....	1,104.99
SODDY, JUDITH D	SPECIAL ASSISTANT	300.00
SYKES, RICHARD K	STAFF ASSISTANT, FROM JAN 12.....	803.72
UDELL, RANDY A	SECRETARY.....	4,350.00
WESLOSKI, CAROLE MARY	LEGISLATIVE ASSISTANT, FROM JAN 26.....	6,412.03
WILEY, CURTIS A		
OFFICE OF THE HON. EUGENE V ATKINSON		
AUSTIN, ROBB S	ADMINISTRATIVE ASSISTANT.....	8,750.01
BARRY, THOMAS V	LEGISLATIVE ASSISTANT.....	4,749.99
BAUMGARTNER, PEGGY R	SHARED EMPLOYEE, TO JAN 31	100.00
BOICE, DONA	COMPUTER OPERATOR, TO FEB 3	1,558.34
BURRELL, MARTHA ANN	OFFICE MANAGER, TO JAN 31	
	OFFICE MANAGER, FROM FEB 5	6,249.99
FRIEDLANDER, BERNICE	PRESS SECRETARY	6,825.00
GENEVIE, CHERYL K	SPECIAL ASSISTANT, TO JAN 13.....	772.78
HAMMOND, NANCY KAY	LEGISLATIVE AIDE, TO FEB 28	3,566.66
HUFF, JEWEL L	LEGISLATIVE CORRESPONDENT.....	3,249.99
JOSEPH, MICHELE T	STAFF ASSISTANT.....	3,000.00
KAY, BARBARA A	PART-TIME EMPLOYEE.....	2,637.51
KEARNS, JOHN K	STAFF ASSISTANT.....	3,383.33
KRIESS, PATSY J	RESEARCH ASSISTANT.....	3,374.99
LESLIE, GAIL B	STAFF ASSISTANT, FROM MAR 10	350.00
O'PALKA, PAUL, JR	DISTRICT REPRESENTATIVE.....	6,375.00
OLA, PHILIP M	SHARED EMPLOYEE, TO JAN 31	300.00
PATRIZI, CHRISTINE	TEMPORARY EMPLOYEE, FROM MAR 1.....	280.00
SIVEK, JOYCE M	RECEPTIONIST/APPOINTMENT SECRETARY, FROM FEB 1	2,382.99
SLADE, EVONNE M	STAFF ASSISTANT, TO FEB 28	
	COMPUTER OPERATOR, FROM MAR 1.....	3,291.67
SPEARS, RUTH A	PART-TIME EMPLOYEE.....	1,978.14
TAYLOR, IRENE K	CASEWORKER.....	3,540.00
TAYLOR, MARIAN L	STAFF ASSISTANT.....	2,583.33
TOBIN, JOHN J	PART-TIME EMPLOYEE, FROM FEB 1	1,583.34
TURCIC, MARGARET F	GRANTS ASSISTANT	4,164.99
VESPAZIANI, JUDITH H	STAFF ASSISTANT.....	3,165.00
WEAVER, GERALD W, II	LEGISLATIVE ASSISTANT.....	4,374.99
OFFICE OF THE HON. LES AUCCOIN		
ATKINS, JOHN H, JR	PRESS SECRETARY	6,825.00
BAUMAN, TODD A	LEGISLATIVE ASSISTANT/DC.....	4,500.00
BELL, DENISE J	RECEPTIONIST.....	3,015.24
BOHN, C SUZANNE	STAFF ASSISTANT, FROM FEB 1	2,633.34
CALL, MICHAEL L	LEGISLATIVE ASSISTANT.....	6,875.01
CAMPAGNA, JUNE	PART-TIME EMPLOYEE, FROM JAN 3 TO JAN 31.....	579.44
COGAN, LAURIE M	RECEPTIONIST, TO JAN 5	154.56
COGAN, SUZANNE ELIZABETH	STAFF ASSISTANT.....	3,015.24
CONKLING, GARY L	ADMINISTRATIVE ASSISTANT, TO JAN 2	222.75
CRANE, JOHN R	ADMINISTRATIVE ASSISTANT, FROM JAN 19.....	7,800.00
EVERED, STEPHEN A	FIELD REPRESENTATIVE, TO FEB 10.....	5,534.91
FLINK, KATHLEEN T	OFFICE MANAGER.....	6,849.99
FRITZ, RAYMOND A	TEMPORARY EMPLOYEE, TO JAN 31.....	500.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1981—Continued

OFFICE OF THE HON. LES AUCOIN—CONTINUED

GAEDE, MARK	FIELD REP/DISTRICT OFFICE, FROM FEB 16	\$2,375.00
GIGUERE, MICHELLE E	STAFF ASSISTANT.....	4,250.01
GROSHONG, GABRIELLE	RECEPT/STAFF ASST-DIST OFFICE	2,916.67
GUSTAFSON, VIRGINIA L	RECEPTIONIST-DISTRICT OFFICE	2,727.51
MOWER, BONNY A	SECRETARY, TO JAN 31	1,653.77
SCHMIDT, EDE A	DISTRICT ADMINISTRATIVE ASSISTANT.....	7,237.71
SHILLIS, NANCY JO	RECEPTIONIST-DC OFFICE, FROM FEB 19.....	1,283.34
STEEN, SHARON E	FIELD ASSISTANT/RECEPTIONIST	3,562.51
STRAHAM, ELSON C	STAFF ASSISTANT.....	4,454.17

OFFICE OF THE HON. ROBERT E BADHAM

COOK, GUY K	RESEARCH ASSISTANT.....	2,600.00
DE MOCSONYI, LUCY	CASEWORKER.....	3,750.00
DINGMAN, RICHARD B	RESEARCH ASSISTANT.....	2,066.00
DOOLEY, NANCY B	DISTRICT ADMINISTRATOR.....	7,500.00
DORRIS, SHERRON	SECRETARY.....	3,300.00
GERKEN, DANIEL J	LEGISLATIVE AIDE, FROM MAR 23.....	400.00
HORGAN, ELAINE	SECRETARY.....	4,050.00
LINDVALL, JUDY A	SECRETARY, FROM JAN 19.....	2,820.00
LONIE, DAVID M	SHARED EMPLOYEE.....	600.00
MATTIELLO, CHRISTINA M	SECRETARY.....	3,600.00
NELSON, ARGYLE S	ADMINISTRATIVE ASSISTANT.....	9,300.00
SEELYE, HOWARD	DISTRICT REPRESENTATIVE.....	11,100.00
WATHEN, KATHY MARIE	LEGISLATIVE ASSISTANT.....	5,850.00
WENDEL, DOUGLAS P	ASSISTANT, TO FEB 1.....	103.33
WILLETT, LOUISE M	PERSONAL SECRETARY.....	5,880.00
WINTERCORN, LYNN	CASEWORKER.....	4,050.00
WOSFY, KATHLEEN PERNA	LEGISLATIVE CORRESPONDENT.....	4,050.00

OFFICE OF THE HON. L. A. BAFALIS

BRONN, PATRICIA M	ASST DISTRICT OFFICE MANAGER.....	1,200.00
COLLINS, BERNARD J	FILE CLERK, TO JAN 31	
	LEGISLATIVE AIDE, FROM FEB 1.....	3,133.34
	LEGISLATIVE CORRESPONDENT, TO MAR 29.....	3,708.33
COLLINS, EILEEN M	SECRETARY, TO FEB 28	
DECKER, ANN L	DISTRICT OFFICE MANAGER, FROM MAR 1	3,893.67
	LEGISLATIVE ASSISTANT, FROM FEB 20.....	2,619.45
ELLIOTT, LYNDIA M	COMPUTER OPERATOR, FROM FEB 15.....	1,405.56
INGRAM, CELINA P	ASSISTANT PRESS ASSISTANT, FROM MAR 30.....	52.78
JONES, SHEILA M	RESEARCH ASSISTANT, TO JAN 31	750.00
LAUTERBERG, ROBERT W	LEGISLATIVE AIDE, FROM MAR 17.....	505.56
LOUIS, RICHARD E	ASSISTANT PRESS AIDE, FROM FEB 2.....	2,458.33
MARTH, MARTHA JEAN	DISTRICT REPRESENTATIVE.....	7,037.01
MCCHAREN, B E, JR	RESEARCH & PRESS ASST.....	12,273.75
MCDAVITT, JOHN J, JR	PART-TIME EMPLOYEE, TO JAN 31.....	
MCDAVITT, MARY F	TEMPORARY EMPLOYEE, FROM FEB 1 TO FEB 28.....	2,275.00
	LEGISLATIVE ASSISTANT, TO FEB 13.....	3,170.65
MCKINNON, GENEAN H	DISTRICT REPRESENTATIVE.....	7,037.01
MCLENDON, W L	RECEPTIONIST.....	2,549.99
MOSELEY, BRENDA G	LEGISLATIVE CORRESPONDENT, TO JAN 21.....	933.33
MYER, PAMELA JO	ADMINISTRATIVE ASSISTANT.....	12,528.12
NELSON, RICHARD T	LEGISLATIVE AIDE, TO FEB 10.....	1,555.56
SAULS, MICHAEL L	PART-TIME EMPLOYEE, FROM JAN 26.....	433.33
SCHWIND, CLAUDIA I	EXECUTIVE SECRETARY.....	6,999.99
STONE, JOYCE L	SECRETARY, TO FEB 28	
THIERER, SHARON SKAGGS	DISTRICT OFFICE MANAGER, FROM MAR 1	3,893.67

OFFICE OF THE HON. DONALD A BAILEY

ALMASI, GEORGE	CASEWORKER—DISTRICT OFFICE, TO JAN 31.....	6,958.33
	DISTRICT DIRECTOR, FROM FEB 1.....	3,000.00
ARBORE, DARRELL J	CASEWORKER.....	300.00
BAUMGARTNER, PEGGY R	SHARED EMPLOYEE.....	3,875.01
BEUTH, JAMIE ANN	CASEWORKER.....	1,041.67
BRENNER, RANDEE L	LEGISLATIVE ASSISTANT, FROM MAR 16.....	2,000.00
CONLON, RICHARD P	STAFF ASSISTANT, FROM FEB 1 TO FEB 28	3,000.00
CURELLI, KAY E	RECEPTIONIST.....	3,500.01
FEDELE, TIMOTHY A	LEGISLATIVE ASSISTANT.....	3,875.01
FRANKLIN, BRENDA J	CASEWORKER.....	5,000.01
HALKINS, REBECCA L	LEGISLATIVE ASSISTANT.....	3,875.01
KRISKO, BRENDA J	CASEWORKER—DISTRICT OFFICE.....	575.01
LAMBERT, SARAH E	SHARED EMPLOYEE.....	5,000.01
MANSFIELD, CYNTHIA	PRESS AIDE.....	

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES
FROM JANUARY 1 TO MARCH 31, 1981—Continued**

OFFICE OF THE HON. DONALD A BAILEY—CONTINUED

MARSILI, ANTHONY G	PART-TIME EMPLOYEE	\$875.01
OLA, PHILIP M	SHARED EMPLOYEE, TO JAN 31	500.00
TESTA, SAMUEL A	CASEWORKER—DISTRICT OFFICE, TO JAN 31	
	DISTRICT DIRECTOR, FROM FEB 1	6,958.33
TRUXELL, ROMAINE S	PROJECT OFFICER, TO FEB 28	2,804.62
TURK, FRANCES M	OFFICE MANAGER	7,166.67
VIDMER, RICHARD F	ADMINISTRATIVE ASSISTANT	7,749.99
VITALE, DOROTHY D	COMPUTER OPERATOR	3,999.99

OFFICE OF THE HON. WENDELL BAILEY

BEETEM, NELA E	DISTRICT ASSISTANT, FROM JAN 3 TO MAR 5	2,100.00
BENTON, WILLIAM D	ADMINISTRATIVE ASSISTANT, FROM JAN 3	12,100.00
BREWER, GARY B	D.C. INTERN, FROM JAN 21	1,750.00
BURK, JO ANNE	SCHEDULING SECRETARY, FROM JAN 3	4,644.44
BURKE, ROSS D	LEGISLATIVE ASSISTANT, FROM JAN 3	4,400.00
COOK, GUY K	SHARED EMPLOYEE, FROM MAR 1	100.00
COUNTIE, DAVID R	PART-TIME EMPLOYEE, FROM JAN 3	733.33
HERZIG, NANCY G	CONSTITUENT COMMUNICATIONS ASST, FROM JAN 3	4,155.56
HICKS, DAVID	CONSTITUENT ASSISTER, FROM JAN 3	3,666.67
HOLLOWAY, THOMAS L	LEGISLATIVE ASSISTANT, FROM JAN 3	4,888.90
LIVINGSTONE, SUSAN	EXECUTIVE ASSISTANT, FROM JAN 3	4,888.90
MOHLER, JO ANN	DISTRICT ASSISTANT, FROM MAR 6	833.33
ONEILL, KATHRYN H	EXECUTIVE SECRETARY, FROM JAN 3	4,400.00
PRATT, MARK B	CONSTITUENT COMMUNICATIONS ASST, FROM JAN 3	3,666.67
RANDOLPH, JOSEPHINE S	CHIEF CONSTITUENT ASSISTER, FROM JAN 3	5,377.77
SPENCE, LARRY D	MEDIA ASST, FROM JAN 3	5,866.67
TAYLOR, PHYLLIS A	CONSTITUENT ASSISTER, FROM JAN 3	4,644.44
THOMPSON, JAMES P	DISTRICT COORDINATOR, FROM JAN 3	4,888.90
WALL, JEAN P	PART-TIME EMPLOYEE, FROM JAN 3	2,346.67
WEBB, VIRGINIA L	DISTRICT ASSISTANT, FROM JAN 3	3,666.67

OFFICE OF THE HON. ALVIN BALDUS

BAUMGARTNER, DOLORES J	PART-TIME EMPLOYEE, TO JAN 2	40.00
BECKER, ETTA N	RECEPTIONIST, TO JAN 2	87.78
BLACKMAN-SCHWABACHER, JESSICA	STAFF ASSISTANT, TO JAN 2	106.07
COLLINS, CAREN A	STAFF ASSISTANT, TO JAN 2	78.89
COLLINS, JOAN E	FIELD REPRESENTATIVE, TO JAN 2	133.33
DOYLE, STEVEN P	STAFF ASSISTANT, TO JAN 2	66.67
GULLICK, BYRL	FIELD REPRESENTATIVE, TO JAN 2	133.33
HAZEN, PAUL W	FIELD REPRESENTATIVE, TO JAN 2	112.22
HILL, JAMES P	FIELD REPRESENTATIVE, TO JAN 2	133.33
KRALL-LOWENSTEIN, KRISTINE L	CASEWORKER-SECRETARY, TO JAN 2	63.89
MASLAKOWSKI, PAUL A	STAFF ASSISTANT, TO JAN 2	66.67
MONIZ, FRANK T	LEGISLATIVE ASSISTANT, TO JAN 2	109.10
MYHRE, JAMES K	STAFF ASSISTANT, TO JAN 2	132.51
TEETERS, KATHRYN R	FIELD REPRESENTATIVE, TO JAN 2	127.78
TROENSEGAARD, INA E	SECRETARY, TO JAN 2	60.61
WALLACE, J PHILIP	PRESS SECRETARY, TO JAN 2	151.53
ZIEWACZ, JUDY K	ADMINISTRATIVE ASSISTANT, TO JAN 2	263.89

OFFICE OF THE HON. DOUG BARNARD JR

BAILEY, ANN C	STAFF ASSISTANT	1,609.23
BELEW, JOE D	EXECUTIVE ASSISTANT	7,500.00
BUSH, ROBERTA H	STAFF ASSISTANT	2,800.00
FELTNER, ANN J	STAFF ASSISTANT	1,890.00
HAMMOCK, TED L	ADMINISTRATIVE ASSISTANT	12,500.01
HANSFORD, BILLYE G	PERSONAL SECRETARY	4,364.01
HARGREAVES, CAROL E	D.C. INTERN, FROM MAR 30	23.33
HAYES, RICHARD B	D.C. INTERN, TO JAN 28	653.33
HODGES, MARY E	D.C. INTERN, FROM FEB 2	1,376.67
JOHN, DAVID C	LEGISLATIVE ASSISTANT	5,100.00
KITCHEN, ALISON E	STAFF ASSISTANT	3,000.00
LAWRENCE, SALLY L	PRESS SECRETARY	3,999.99
LEONARD, GAIL	DISTRICT AIDE	5,000.01
LEVINE, DAVID L	TEMPORARY EMPLOYEE, TO JAN 31	1,000.00
LINDSTROM, PETER RAYMOND	SHARED EMPLOYEE, TO JAN 31	500.00
LOWRIE, LYNN	PART-TIME EMPLOYEE, TO JAN 31	1,000.00
MCCORMACK, TOM	D.C. INTERN, FROM FEB 1	1,400.00
MORETZ, DAVID L	STAFF ASSISTANT	3,958.33
NAGY, DEBORAH K	LEGISLATIVE ASSISTANT	5,100.00
PONDER, WILLIAM G, JR	STAFF ASSISTANT, FROM JAN 5	4,091.25
SNYDER, NONA M	SECRETARY, TO JAN 31	1,208.33

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1981—Continued

OFFICE OF THE HON. DOUG BARNARD JR.—CONTINUED		
SWANK, SANDRA MORGAN	STAFF ASSISTANT.....	\$3,500.01
THORNTON, C.E.	DISTRICT ASSISTANT.....	5,624.10
OFFICE OF THE HON. MICHAEL D BARNES		
BASS, V MARIE	DIRECTOR DISTRICT OFFICE.....	6,566.46
BRONROTT, WILLIAM A	PRESS ASSISTANT	4,231.71
CANNON, GEORGE R	COMPUTER OPERATOR, FROM MAR 5	1,047.22
DANIEL, LINDA O	PART-TIME EMPLOYEE	1,500.00
DESARNO, JUDITH M	ADMINISTRATIVE ASSISTANT.....	8,171.58
EINARSEN, ELLEN M	ASSISTANT	3,136.62
FEINROTH, MARK	ASSISTANT.....	3,000.00
FINNEY, PAUL D, JR	LEGISLATIVE ASSISTANT, TO FEB 28	
	PART-TIME EMPLOYEE, FROM MAR 1	2,886.50
FORDE, CLEO V	SECRETARY, TO MAR 9	3,020.57
HALLER, G KEITH	ADMINISTRATIVE ASSISTANT.....	8,171.58
HERNANDEZ, ANDRES R	PART-TIME EMPLOYEE, FROM MAR 15	800.00
HONIG, ROBERT E	ASSISTANT, FROM MAR 1	250.00
JACOBS, JEAN W	ASSISTANT, FROM MAR 5	866.67
KATZ, LINDA K	SPECIAL ASSISTANT, TO FEB 28.....	
	PART-TIME EMPLOYEE, FROM MAR 1	3,212.17
KURZ, ROBERT J	LEGISLATIVE ASSISTANT, TO FEB 8	2,303.22
LEVIN, BARBARA J	ASSISTANT, FROM MAR 9	825.00
NEAL, CAROLYN M	ASSISTANT.....	3,600.30
ODEKU, LENORA FOLAWIWO	ASSISTANT.....	3,273.00
ORRICK, SARAH M	LEGISLATIVE CORRESPONDENT	4,377.63
PENNER, BEVERLY B	ASSISTANT.....	3,000.00
PINKUS, MATTHEW A	CHIEF LEGISLATIVE ASSISTANT.....	6,858.30
SETNICAR, MARY S	ASSISTANT.....	3,939.87
WILLIAMS, CECILIA C	ASSISTANT.....	3,489.59
OFFICE OF THE HON. ROBERT E BAUMAN		
ANTHONY, WILLIAM D, JR	SPECIAL ASSISTANT, TO JAN 2.....	172.22
ARTHUR, CONNIE H	SECRETARY, TO JAN 2.....	72.22
BILL, JOSIAH	LEGISLATIVE ASSISTANT, TO JAN 2	151.11
CARROLL, HARRIET S	SECRETARY, TO JAN 2.....	107.78
DAVIDSON, SANDRA W	SPECIAL ASSISTANT, TO JAN 2.....	129.44
EGERBERG, BRENDA	RECEPTIONIST, TO JAN 2.....	83.33
GREINER, PHYLLIS A	SECRETARY, TO JAN 2.....	85.00
HEIDEMANN, DANA O	SPECIAL ASSISTANT, TO JAN 2.....	116.67
ISENBERG, LYNN	LEGISLATIVE AIDE, TO JAN 2.....	97.22
JENKINS, EUNICE G	SECRETARY, TO JAN 2.....	85.00
LONG, BRENDA L	CASEWORKER, TO JAN 2.....	106.39
RIBBENTROP, RICHARD L	ADMINISTRATIVE ASSISTANT, TO JAN 2	277.78
RICHMOND, NANCY W	PERSONAL SECRETARY, TO JAN 2.....	122.22
RUDY, DEBORAH A	OFFICE MANAGER, TO JAN 2.....	152.78
SARD, KEVEN	LEGISLATIVE AIDE, TO JAN 2.....	108.33
OFFICE OF THE HON. EDWARD P BEARD		
BLUNT, NANCY J	RECEPTIONIST-SECRETARY, TO JAN 2	80.56
CELLETTI, PATRICIA ANN	SECRETARY, TO JAN 2.....	105.90
FAGUNDES, GARRY CARL	CASEWORKER, TO JAN 2.....	102.78
ILSCHENKO, ANNEISE	PRESS SECRETARY, TO JAN 2.....	180.56
MANSOULLO, MARIA A	LEGISLATIVE ASSISTANT, TO JAN 2	102.78
MCKENNA, MARILYN	SECRETARY, TO JAN 2.....	104.81
MERHELSTEIN, MICHAEL	LEGISLATIVE ASSISTANT, TO JAN 2	102.78
MITCHELL, ANN E	SECRETARY, TO JAN 2.....	108.33
PATALANO, WILLIAM J	CASEWORKER, TO JAN 2.....	102.78
RILEY, JOHN DANIEL	ADMINISTRATIVE ASSISTANT, TO JAN 2	236.11
SMOLLINS, JOHN F	ADMINISTRATIVE ASSISTANT, TO JAN 2	236.68
STPIERRE, NANCY M	RECEPTIONIST, TO JAN 2.....	105.90
VANASSE, CELESTE A	CASEWORKER/APPOINTMENT SECRETARY, TO JAN 2	102.78
OFFICE OF THE HON. ROBIN L BEARD		
BAINWOL, MITCHELL B	RESEARCH ASSISTANT.....	1,027.20
BRASHEAR, ALBERT R	PRESS ASSISTANT	7,592.07
BROWN, JUDY A	DISTRICT STAFF ASSISTANT.....	4,193.04
CALVERT, MARGE DAVIS	DISTRICT STAFF ASSISTANT.....	3,730.62
CHRISTIE, MARK C	LEGISLATIVE ASSISTANT, FROM JAN 6	6,666.75
HUCKABY, JOE STANLEY	PART-TIME EMPLOYEE	1,200.00

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES
FROM JANUARY 1 TO MARCH 31, 1981—Continued**

OFFICE OF THE HON. ROBIN L BEARD—CONTINUED

IGLESIAS, JEANNE M	SHARED EMPLOYEE.....	\$1,208.33
JERLES, JEFFERY M	D.C. INTERN, FROM FEB 1 TO FEB 28.....	500.00
KINZHUER, PATRICIA	EXECUTIVE SECRETARY.....	7,596.61
KUSTOFF, JULIE A	CLERK TYPIST.....	3,255.33
LECHNER, WENDY S	STAFF ASSISTANT.....	4,346.34
LERMAN, CHARLA H	RESEARCH ASSISTANT, FROM MAR 1.....	1,000.00
LOMAX, WILLIAM L	STAFF ASSISTANT.....	2,966.43
MC NEESE, PATTY W	DISTRICT STAFF ASSISTANT.....	3,358.71
MCCAULEY, KALISA J	D.C. INTERN, FROM MAR 1.....	500.00
MCMAMARA, THOMAS J, JR	ADMINISTRATIVE ASSISTANT.....	12,528.12
MILLER, DAPHNE H	PART-TIME EMPLOYEE.....	1,728.45
ROGERS, WILLIAM J	DISTRICT FIELD DIRECTOR.....	8,407.59
SHELTON, DEBRA K	STAFF ASSISTANT.....	4,264.53
STRACHAN, LINDA A	STAFF ASSISTANT.....	4,250.88
WERTHAN, NANCY CLAIRE	D.C. INTERN, TO JAN 31.....	400.00
WILLIAMS, JOHN T	DISTRICT STAFF ASSISTANT.....	1,374.99

OFFICE OF THE HON. BERKLEY BEDELL

ANDERSON, BLAKE T	TEMPORARY EMPLOYEE, FROM MAR 1.....	300.00
BAILEY, BARBARA D	SHARED EMPLOYEE, TO JAN 31.....	1,000.00
BORJESON, GAIL	COMPUTER OPERATOR.....	3,249.99
BUOL, DONNA J	CASEWORKER.....	4,225.00
CAMPAGNA, JUNE	STAFF ASSISTANT, FROM FEB 1 TO FEB 28.....	1,000.00
CARROLL, NED	LEGISLATIVE ASSISTANT, FROM JAN 5.....	3,500.45
CHAMBERS, JOSEPH W	ASSISTANT DISTRICT DIRECTOR, FROM JAN 5.....	3,583.33
DYE III, ROY AUGUSTUS	TEMPORARY EMPLOYEE, FROM MAR 1.....	1,324.00
GALVIN, TIMOTHY	LEGISLATIVE ASSISTANT.....	5,444.46
GEARAN, MARK D	PRESS SECRETARY, TO JAN 4.....	
	ADMINISTRATIVE ASSISTANT, FROM JAN 5.....	6,500.01
HAWKS, ANTHONY W	LEGISLATIVE ASSISTANT.....	4,749.99
HODGSON, CLAYTON E	FARM REP, TO JAN 4.....	
	DISTRICT DIRECTOR, FROM JAN 5.....	6,250.00
HUBBARD, GARY W	LEGISLATIVE ASSISTANT, TO JAN 4.....	
	LEGISLATIVE DIRECTOR, FROM JAN 5.....	5,750.01
LOWE, MARK	TEMPORARY EMPLOYEE, FROM FEB 1 TO FEB 28.....	150.00
MACK, MATILDA M	LEGISLATIVE CORRESPONDENT.....	3,624.99
MCKINNEY, PAMELA S	PRESS ASSISTANT.....	3,624.99
MURPHY, KENNETH R	STAFF ASSISTANT, FROM MAR 1.....	1,500.00
NAVEN, JERI A	CASEWORKER.....	3,219.45
NEARY, JEFFREY	TEMPORARY EMPLOYEE, FROM MAR 1.....	200.00
NEEDLES, GENE	ASSISTANT IOWA DIRECTOR, TO JAN 9.....	395.50
PAYNE, NANCY L	PERSONAL SECRETARY.....	6,169.50
SHEY, JANE	DISTRICT OFFICE MANAGER.....	3,100.00
SKALLA, CHERYL	TEMPORARY EMPLOYEE, FROM MAR 1.....	200.00
TILLMAN, GLORIA C	STAFF ASSISTANT, FROM MAR 1.....	197.10
VAUGHN, ANN G	EXEC ASST-LEGIS ASST, TO FEB 28.....	4,192.37
YAGER, MARILYN	OFFICE MANAGER.....	4,208.33
YAGER, MILAN	DISTRICT REPRESENTATIVE, TO JAN 4.....	
	COMMUNITY OMBUDSMAN, FROM JAN 5.....	5,727.75

OFFICE OF THE HON. ANTHONY C BEILENSON

BIDNA, ERIC R	TEMPORARY EMPLOYEE, TO JAN 31.....	500.00
CAMPBELL, AARON R	PART-TIME EMPLOYEE, TO JAN 31.....	750.00
DAVIS, KAYE EDWARDS	LEGISLATIVE ASSISTANT.....	6,000.00
EMERSON, JOYCE C	FIELD REPRESENTATIVE.....	2,962.50
FAULSTICH, JANET K	ADMINISTRATIVE ASSISTANT.....	9,607.50
FRIEDMAN, LINDA J	LEGIS PRESS ASST.....	4,436.25
GORDON, CYNTHIA S	STAFF ASSISTANT.....	4,374.99
HATFIELD, VIRGINIA M	DISTRICT OFFICE MANAGER.....	5,850.00
KINZER, DIANE M	STAFF ASSISTANT.....	3,450.00
KUCKRO, MELISSA RICE	LEGISLATIVE ASSISTANT.....	4,637.49
LYKES, CONSTANCE E	APPOINTMENT / PERSONAL SECRETARY.....	4,617.51
MURPHY, KENNETH R	PART-TIME EMPLOYEE, FROM MAR 1.....	350.00
PARKES, NANCY ANN	PART-TIME EMPLOYEE, FROM MAR 1.....	400.00
PLOTKIN, CAROL	FIELD REPRESENTATIVE.....	4,590.00
POLOYAC, MICHAEL II	LEGISLATIVE ASSISTANT.....	5,544.99
REDHOLTZ, VICKI DALY	DISTRICT OFFICE MANAGER.....	6,500.01
SCHAFFER, JEFFREY L	STAFF ASSISTANT.....	3,000.00
SHAFFRAN-BRANDT, JOAN	LEGISLATIVE ASSISTANT.....	5,454.99
SHEAN, MARGARET	SHARED EMPLOYEE, FROM MAR 1.....	500.00
SLAVKIN, KAY M	FIELD REPRESENTATIVE.....	4,617.51
THOMPSON, GILBERT D	LEGISLATIVE ASSISTANT.....	4,637.49

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1981—Continued

OFFICE OF THE HON. CLEVE BENEDICT

ANDERSON, DESIREE C	CASEWORKER, FROM JAN 3	\$3,177.77
BULLARD, KATHARINE A	OFFICE MANAGER, FROM JAN 3	4,400.00
DURANT, ANDREW G	LEGISLATIVE AIDE, FROM JAN 5	4,400.00
HUBAL, ALLISON K	SPECIAL PROJECTS COORDINATOR, FROM JAN 3	2,933.33
KRANIK, DEBORAH L	DISTRICT REPRESENTATIVE, FROM JAN 5 TO JAN 31	
	DISTRICT ADMINISTRATIVE ASST, FROM FEB 1	5,866.67
LONG, BRENDA L	CASEWORKER, FROM JAN 5	4,277.77
MC BREARTY, DENISE D	LEGISLATIVE ASSISTANT, FROM JAN 15	4,433.33
METHENEY, TWILA S	CASEWORKER, FROM JAN 3	3,177.77
RANKIN, NORMAN J	ADMINISTRATIVE ASSISTANT, FROM JAN 3	8,800.00
SAMBUCO, JODIE M	CASEWORKER, FROM JAN 3	3,177.77
TAYLOR, LEO J	CASEWORKER, FROM FEB 1	2,000.00
TUCKER, LOUISE P	RECEPTIONIST, FROM JAN 3	3,666.67
WELLING, ROBERT C	PRESS AIDE, FROM JAN 3	6,111.10
WILLS, JAMES L	CASEWORKER (DISTRICT), FROM FEB 23	1,266.67

OFFICE OF THE HON. ADAM BENJAMIN JR

BOYCE, JOANN H	RECEPTIONIST/STAFF ASST	3,150.00
BRANTLEY, ETTA R	FEDERAL PROJECTS COORD/CASEWORKER	4,125.00
CHEEKS, LINNIE W	DIST OFFICE CASEWORKER/RECEPT	3,699.99
COLZA, CAROL A	LEGISLATIVE ASSISTANT	3,900.00
HAWKINS, TAMILLE	PART-TIME EMPLOYEE	1,314.50
JAKOVICH, CECELIA R	OFFICE MANAGER, FROM FEB 23	3,166.67
KAYES, KEVIN D	FEDERAL PROJECTS COORD/CASEWORKER	4,125.00
KITCHELL, RICHARD H	FEDERAL PROJECTS COORDINATOR	3,750.00
KORMOS, SANDRA L	APPOINTMENT / PERSONAL SECRETARY	3,800.00
KOSCIELNIAK, JOHN	D.C. INTERN, FROM JAN 14	1,155.00
LAMBERT, SARAH E	SHARED EMPLOYEE, FROM MAR 1	300.00
LUBERDA, R ALAN	PART-TIME EMPLOYEE, FROM JAN 13	520.00
LUNA, BENJAMIN T	DISTRICT DIRECTOR	10,625.01
MANONI, JOHN P	DISTRICT OFFICE ASSISTANT	2,700.00
MCMAKIN, THOMAS	D.C. INTERN, TO JAN 31	500.00
MILLER, LEE ANN	CASEWORKER/OFFICE CLERK	3,000.00
ROBINSON, DONNA	CASEWORKER/OFFICE CLERK	280.00
SCHUESSLER, JANET L	SENIOR LEGISLATIVE ASSISTANT, TO JAN 31	
	LEGISLATION & PROJECTS COORD, FROM FEB 1	5,425.00
	LEGISLATIVE ASSISTANT	3,525.00
	LEGISLATIVE AND PROJECTS COORDINATOR, TO JAN 31	2,375.00
	STAFF ASSISTANT	3,300.00
	FED PROJECTS COORD/CASEWORKER	4,300.00
	DISTRICT OFFICE MANAGER	4,350.00
	LEGISLATIVE CORRESPONDENT	3,150.00
	FEDERAL PROJECTS COORD/CASEWORKER	4,149.99

OFFICE OF THE HON. CHARLES E BENNETT

DONALDSON, BRENDA CARLENE	CLERK	3,109.35
FARLEY, JOHN W	ADMINISTRATIVE ASSISTANT	10,046.00
FERGUSON, VIRGINIA J	CLERK	2,750.01
FETHEROLF, BARBARA L	CLERK	3,409.38
GODDING, PATRICIA A	CLERK	3,723.03
MACOMBER, LAURA H	CLERK	4,200.36
MILLER, THOMAS J	LEGISLATIVE ASSISTANT	9,000.75
POLLARD, JOHN W, JR	CLERK	4,909.50
SIEGEL, SHARON H	CLERK	7,473.36
SMALLWOOD, DARLA	CLERK	2,038.37
WRIGHT, CHERYL L	CLERK, TO FEB 18	1,614.67

OFFICE OF THE HON. DOUGLAS K BERULTER

BARR, M JAMES	AGRI & NATURAL RESOURCES COORD	2,159.64
DEITEMEYER, RAMONA W	CASEWORKER	4,523.55
ELLSWORTH, NANCY LEE SMITH	OFFICE MGR-PERS SECTY	5,982.78
FAUSS, LARRY	DISTRICT COORDINATOR	5,545.02
HIRSCH, ROGER	ADMINISTRATIVE ASSISTANT, TO MAR 15	6,566.47
JENKS, PETER H	LEGISLATIVE CORRESPONDENT, FROM MAR 1	500.00
JOHNSON, MARY A	CASEWORKER	3,356.19
JURA, DANNY D	LEGISLATIVE ASSISTANT	5,836.86
MOTT, REBECCA E	NEWS SECRETARY	5,045.88
REILLY, CAROL	ASSISTANT DISTRICT COORDINATOR	4,085.79
ROBISON, SHARON K	COMPUTER OPERATIONS DIRECTOR	4,227.63
ROSS, RENEE S	LEGISLATIVE CORRESPONDENT	5,045.88
SLEPICKA, SHARON A	LEGISLATIVE ASSISTANT	5,045.88
SRAMEK, HELEN MARIE	SR LEGIS ASST, TO FEB 14	
	ADMINISTRATIVE ASSISTANT, FROM FEB 15	9,391.47

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1981—Continued

OFFICE OF THE HON. DOUGLAS K BEREUTER—CONTINUED

VODVARKA, DANIEL E	ASST DIST COORD-NO NEBRASKA OFFICE.....	\$4,377.63
WERGIN, PATRICIA	CASEWORKER.....	3,356.19
WITTHOFF, CAROLYN	RECEPTIONIST-SECRETARY.....	2,611.98
YOUNG, SHALLA	RECEPTIONIST-SECRETARY.....	3,356.19

OFFICE OF THE HON. ED BETHUNE

BROWN, MARY P	APPT SECRETARY/RECEPTIONIST, FROM MAR 16.....	583.33
CAPAS, AUDRA S	LEGISLATIVE AIDE.....	4,377.75
CLIMER, JEROME F	ADMINISTRATIVE ASSISTANT.....	12,528.00
DERNING, CELESTE-LOVE	LEGISLATIVE TYPIST, FROM MAR 3.....	855.56
HAYES, BERNETTA J	STAFF AIDE.....	3,453.00
JAMES, VALERIE JANE	LEGISLATIVE ASSISTANT.....	5,253.24
KNIGHT, CHARLES W	DISTRICT COORDINATOR.....	5,253.24
LUPTAK, F. DENISE	CHIEF CASEWORKER.....	4,815.51
MILLER, BROOKE F	CASEWORKER.....	3,818.49
MILLER, MICHAEL M	PRESS ASSISTANT, TO FEB 24.....	2,807.50
OZMUN, SCOTT A	LEGISLATIVE AIDE.....	4,091.25
SHELL, MARTIN W	PRESS ASSISTANT, FROM JAN 16.....	4,166.67
SIKO, CYNTHIA L	CORRESPONDENCE AIDE.....	3,818.49
SWACINA, LINDA M	STAFF AIDE.....	3,473.00
TARKINGTON, MARY M	APPT SECRETARY/RECEPTIONIST.....	4,143.75
THOMPSON, MARLENE K	OFFICE MANAGER/PERSONAL SECRETARY.....	5,370.00
WATTS, EYVONNE H	CLERICAL ASSISTANT/CASEWORKER.....	2,864.01
WILLIAMS, KRISTI S	DISTRICT OFFICE MANAGER/CASEWORKER.....	4,091.25

OFFICE OF THE HON. TOM BEVILL

COCHRAN, MARY M	SECRETARY.....	4,500.00
FRATANTUONO, DONNA G	SECRETARY.....	6,249.99
HENSLEE, CUMI	SECRETARY.....	1,625.01
JOHNSON, BETTY S	EXECUTIVE SECRETARY.....	10,348.74
LEIGEBER, DONNA M	CASEWORKER.....	4,749.99
LEWIS, CHARLENE	SECRETARY.....	4,250.01
MARR, SYLVIA SCHWAB	CASEWORKER.....	6,249.99
NOLEN, EDD	STAFF ASSISTANT.....	350.22
PRESCOTT, LOUISE E	SECRETARY.....	4,500.00
SADDLER, MARGARETANN	CASEWORKER.....	3,999.99
SHELLHORSE, DIANNA	SECRETARY, TO MAR 10.....	2,651.74
SIMMONS, MARY ANN	SECRETARY.....	950.01
SMITH, DONALD R	PRESS SECRETARY.....	7,909.74
STEVENS, EVELYN M	SECRETARY.....	3,273.00
SWEITZER, HENRY B	ADMINISTRATIVE ASSISTANT.....	12,528.12
WATTS, CHARLES C, JR	FIELD REPRESENTATIVE.....	9,175.23

OFFICE OF THE HON. MARIO BIAGGI

BENOIT, MOYA D	SECRETARY.....	4,162.50
BENZA, LOUIS C	ADMINISTRATIVE ASSISTANT.....	12,500.01
BLANCATO, ROBERT B	LEGISLATIVE DIRECTOR.....	300.00
CAMPOAMOR, LYDIA B	STAFF ASSISTANT, FROM FEB 1.....	2,000.00
FLOYD, CRAIG W	STAFF ASSISTANT.....	4,374.99
JOHNSON, ANNETTE M	STAFF ASSISTANT.....	3,812.49
KARAMANOS, TERESA	STAFF ASSISTANT.....	4,250.01
LEVINE, RAY	EXECUTIVE SECRETARY.....	4,637.49
LYONS, LYNN ANN	STAFF ASSISTANT.....	3,750.00
MARKHAM, ANGELINA T	STAFF ASSISTANT.....	3,212.49
MATZ, MORTIMER	PRESS ASSISTANT.....	9,999.99
MCCARTHY, DENISE M	STAFF ASSISTANT.....	3,818.76
MILLETICH, MARYANN	STAFF ASSISTANT.....	2,481.24
NOLAN, CAROL A	SPECIAL ASSISTANT.....	5,187.51
PASCOCELO, ROBERT F	EXECUTIVE ASSISTANT.....	6,375.00
PIRANIO, AMERICA A	CASEWORKER.....	3,375.00
SCALA, GLORIA R	STAFF ASSISTANT.....	3,212.49
TRACY, JOHN D	EXECUTIVE ASSISTANT.....	5,499.99

OFFICE OF THE HON. JONATHAN B BINGHAM

AGOVINO, PHYLLIS	.....	2,675.01
ALTMAN, PAULA	EXECUTIVE ASSISTANT.....	8,195.01
ARCHER, ANYA R T	.....	4,374.99
BRANCH, PATRICIA C	CASEWORKER.....	5,906.94
CARROLL, DOROTHY G	.....	3,500.01

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES
FROM JANUARY 1 TO MARCH 31, 1981—Continued**

OFFICE OF THE HON. JONATHAN B BINGHAM—CONTINUED

GILLEN, RAYMOND R	SHARED EMPLOYEE, FROM MAR 1	\$202.87
GRUENBERG, MARTIN J	.....	4,374.99
KERR, GORDON C	.....	12,528.12
LANG, ANDREW G	TEMPORARY EMPLOYEE, TO JAN 31	138.00
MICKLUS, BEVERLY	FROM JAN 3	3,422.23
NEZIN, RUTH K	.....	8,499.99
OFFEN, EVELYN	PART-TIME EMPLOYEE	1,486.26
RIVERS, AUGUSTA	.....	2,706.24
ROSENBERG, MICHAEL J	.....	7,387.50
STAMM, DIANE LINDA	.....	6,128.76
SUBBIONDO, LUCILLE	.....	7,925.01
TORELLI, LENORE	.....	4,512.51
WISLA, RON	TEMPORARY EMPLOYEE, FROM FEB 1 TO FEB 28	131.56

OFFICE OF THE HON. JAMES J BLANCHARD

FRIEDMAN, ANDREA E	LEGISLATIVE AIDE, TO JAN 31	
	LEGISLATIVE ASSISTANT, FROM FEB 1	3,916.66
GAINER, CELIA A	PERSONAL SECRETARY-OFFICE MGR	7,416.67
KAUFFMAN, DONNA K	CASEWORKER	4,166.67
KOSS, DAVID M	LEGISLATIVE AIDE, TO JAN 31	
	LEGISLATIVE ASSISTANT, FROM FEB 1	3,500.00
LAIRD, SUSAN E	ADMINISTRATIVE ASSISTANT, TO JAN 31	
	SPECIAL ASSISTANT, FROM FEB 1	6,650.00
LENNON, NANCY M	RECEPTIONIST/DISTRICT OFFICE MANAGER, TO JAN 31	
	DISTRICT OFFICE MANAGER, FROM FEB 1	5,433.33
LIEBOLD, WILLIAM H,II	SPECIAL ASSISTANT, TO JAN 31	
	SPECIAL ASST-LEGISLATIVE AFFAIRS, FROM FEB 1	5,866.66
LYNN, E RUSSELL, JR	TEMPORARY EMPLOYEE, TO FEB 28	1,416.67
MONDRY, LAWRENCE N	D.C. INTERN, FROM MAR 1	500.00
MORRIS, GREGORY R	SPECIAL ASSISTANT	7,141.67
SCHROEDER, H B W	SPECIAL ASSISTANT, FROM JAN 3	7,066.67
SHORTER, CONSTANCE E	CASEWORKER	4,166.67
SHOTZBERGER, CHARLOTTE	COMPUTER OPERATOR, TO JAN 31	
	CORRESPONDENCE MANAGER, FROM FEB 1	2,999.99
SOLOMON, SHELBY	LEGISLATIVE ASSISTANT, TO JAN 31	
	ADMIN ASST-STAFF DIRECTOR, FROM FEB 1	9,083.33
THAYER, RONALD J	SPECIAL ASSISTANT	11,000.00
WALLS, CAROLYN J	RECEPTIONIST	2,999.99
WICKER, ELAINE L	SHARED EMPLOYEE, FROM MAR 1	416.67

OFFICE OF THE HON. THOMAS J BLILEY JR

ARVIN, BARBARA J	STAFF ASSISTANT, FROM FEB 9	1,877.77
BAGLEY, PATTIE H	STAFF ASSISTANT, FROM JAN 3 TO JAN 16	544.44
BRADY, JAMES C	LEGISLATIVE ASSISTANT, FROM FEB 17	2,200.00
BRUCE, JANET TAYLOR	STAFF ASSISTANT, FROM JAN 3	3,422.23
DARDEN, ELWYN L	LEGISLATIVE ASSISTANT, FROM JAN 3	3,666.67
DILLARD, LAURENCE B	PRESS SECRETARY, FROM JAN 3	6,111.10
FRAZIER, KAREN K	CASEWORKER, FROM JAN 3	3,422.23
MARCUS, M BOYD, JR	ADMINISTRATIVE ASSISTANT, FROM JAN 3	9,288.90
MASON, DAVID M	LEGISLATIVE DIRECTOR, FROM JAN 3	8,066.67
MEADOWS, M BRUCE	CASEWORKER, FROM FEB 2	2,294.45
NGUYEN, LOC THE	SHARED EMPLOYEE, FROM JAN 3	2,933.33
PEDIGO, LINDA J	EXECUTIVE ASSISTANT, FROM JAN 3	4,155.56
PETERSON, DENNIS C	SPECIAL ASST FOR DIST AFFAIRS, FROM JAN 5	6,688.88
ROBERTS, HELEN M	CASEWORKER, FROM JAN 3	3,422.23
SCHAEFFLER, LENOR A	STAFF ASSISTANT, FROM JAN 3	3,300.00
SCHLAGENHAUF, JEFFREY L	LEGISLATIVE ASSISTANT, FROM JAN 3	3,911.10
TROY, PHYLLIS N	PERSONAL SECRETARY, FROM JAN 3	7,187.90

OFFICE OF THE HON. LINDY BOGGS

CANADA, RENEE E	STAFF ASSISTANT, FROM FEB 1 TO FEB 28	675.00
CHAMBLISS, WILLIE D	LEGISLATIVE AIDE	4,134.87
CHIPPEL, JEAN R	.....	5,853.49
DRUMMEY, G PATRICIA	.....	3,560.67
DUVAL, CHRISTINE A	CONGRESSIONAL AIDE	2,863.89
FAGOT, CARYL L	SECRETARY	3,483.13
HANNAN, MARGARET B	PRESS AIDE	4,413.09
INDERFURTH, MEREDITH ROOSA	LEGISLATIVE AIDE	5,076.45
JACOBSON, CHRIS L	STAFF ASSISTANT, FROM FEB 1 TO FEB 28	250.00
KAVAJIAN, MOLLIE P	ADMINISTRATIVE ASSISTANT	9,956.34
MAHONY, LORETTA C	.....	4,034.67
MCGEOWN, NANCY M	CONGRESSIONAL AIDE	7,358.01

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1981—Continued

OFFICE OF THE HON. LINDY BOGGS—CONTINUED

NICKENS, JAMES T	APPOINTMENTS SECRETARY.....	\$5,536.17
PACKO, ANN MARIE	.....	4,711.77
PORTER, HENRIETTA R	.....	4,447.32
ROCCAFAORTE, MICHAEL G	TEMPORARY EMPLOYEE, TO JAN 11.....	
	PART-TIME EMPLOYEE, FROM JAN 12.....	3,000.00
SMITH, ANN C	EXECUTIVE DIRECTOR, FROM FEB 1.....	2,500.00
VOELKER, EVA S	RECEPTIONIST.....	7,056.66
WILKIE, EDITH B	EXECUTIVE DIRECTOR, FROM FEB 1 TO FEB 28.....	250.00

OFFICE OF THE HON. EDWARD P BOLAND

ALLEN, KATHLEEN M	CLERK.....	3,335.76
CAMPBELL, JOAN FAY	SECRETARY.....	8,437.77
CATJAKIS, CHRISTOPHER C	CLERK.....	1,636.50
DIONISI, KATHLEEN	CLERK.....	3,916.14
DOBBINS, ELLEN ELIZABETH	CLERK.....	1,192.08
DONOGHUE, PATRICK J	ADMINISTRATIVE ASSISTANT.....	12,528.12
FARRELL, GALE ANN	CLERK.....	3,335.76
GEANACOPOULOS, DAVID	CLERK.....	4,669.47
JOHNSON, WAYNE A	CLERK.....	900.00
KEANEY, JOHN DAVID	ADMINISTRATIVE ASSISTANT.....	6,592.02
KOKONOWSKI, FRANCES D	CLERK.....	3,335.76
LEMANSKI, KENNETH M	LEGISLATIVE ASSISTANT, TO JAN 31.....	1,751.06
MURRAY, SADIE L	CLERK.....	3,335.76
PALMER, DAPHNE Y	CLERK.....	3,273.00
POWERS, MICHAEL J	CLERK.....	4,182.54
PRATT, ROBERT LEONARD	SHARED EMPLOYEE, TO JAN 31.....	1,091.00
SAKOWSKI, CAROLE A	CLERK.....	3,335.76
WARD, SANDRA L	CLERK.....	5,193.33

OFFICE OF THE HON. RICHARD BOLLING

BARNES, GARY DON	DISTRICT DIRECTOR AND COUNSEL.....	8,772.33
BROADAWAY, MARGARET E	LEGISLATIVE ASSISTANT.....	11,946.45
BROWN, DOLORES L	MEDIA ASST/APPOINTMENTS.....	8,772.33
FELDMAN, STUART F	AIDE.....	5,454.99
GRIFFITHS, JOY M	AIDE.....	3,682.14
KENDALL, DEBORAH A	AIDE.....	4,227.63
LAKIN, SCOTT B	AIDE.....	3,409.38
LOWE, NANCY R	ADMINISTRATIVE ASSISTANT.....	12,528.12
MANGUAL, BERNADETTE LEE	AIDE.....	4,713.12
MULVIHILL, JOHN F	AIDE.....	1,323.81
WARREN, MYRNITH MAY	AIDE.....	4,625.40
WEST, LINDA D	AIDE.....	3,151.89
WILLENZ, NICOLE V	AIDE.....	3,136.62
WINDSOR, REBECCA A	AIDE.....	3,000.24

OFFICE OF THE HON. WILLIAM HILL BONER

COX, MATTY P	SECRETARY.....	3,875.01
CRAWFORD, RICHARD L	LEGISLATIVE ASSISTANT.....	7,250.01
ELEY, HOWARD H, JR	PART-TIME EMPLOYEE, TO JAN 31.....	
	STAFF ASSISTANT, FROM FEB 1.....	2,000.00
FINN, STEPHEN A	ADMINISTRATIVE ASSISTANT.....	12,500.01
GARRISON, MARY JANE	EXECUTIVE SECRETARY, TO MAR 6.....	2,200.00
GOLDSTEIN, IRWIN STEVEN	SPECIAL ASSISTANT.....	4,250.01
HOMMEL, VIRGINIA	STAFF ASSISTANT.....	3,750.00
HOOVER, DONNIA F	EXECUTIVE SECRETARY.....	2,625.00
HUGHES, CAROLE S	SECRETARY.....	3,249.99
HUNT, WALTER L	FIELD REPRESENTATIVE & COORDINATOR.....	4,500.00
LANE, JAMES M	PART-TIME EMPLOYEE.....	600.00
LANGFORD, ROBERT M	LEGAL COUNSEL.....	8,058.33
MYATT, KITTIE M	DISTRICT OFFICE MANAGER.....	7,250.01
NELSON, CAROLE G	STAFF ASSISTANT.....	2,000.01
RORKE, JAMES T, JR	SPECIAL ASSISTANT, TO FEB 5.....	2,182.78
SAUNDERS, SUSAN LEIGH	RECEPTIONIST.....	2,499.99
TEES, SARAH VICTORIA	STAFF ASSISTANT, FROM FEB 1.....	2,833.34
TIDWELL, DINAH G	EXECUTIVE SECRETARY.....	3,500.01
WEBB, MARCIA JANE	EXECUTIVE ASSISTANT, FROM MAR 19.....	666.67
WEST, JOHN M	LEGISLATIVE ASSISTANT, TO MAR 6.....	3,483.33

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1981—Continued

OFFICE OF THE HON. DAVID E BONIOR

ATERNO, KATHLEEN	ADMINISTRATIVE ASSISTANT.....	\$6,885.00
BRULEY, EDWARD A	SPECIAL PROJECTS COORDINATOR.....	6,495.00
CHAMPLIN, STEVEN M	FROM JAN 7	5,835.20
CONWAY, MICHAEL J	CASEWORKER	4,677.00
CRAM, MARY VICTORIA	PART-TIME EMPLOYEE, TO JAN 31.....	259.00
DAVIS, FORREST L	SPECIAL PROJECTS ASSISTANT.....	5,088.00
DUFENDACH, SARAH	SPECIAL PROJECTS ASSISTANT.....	4,863.00
FIELDS, ALBERT L	SPECIAL PROJECTS ASSISTANT.....	3,000.00
GALLOP, STEVEN P	GRANT SPECIALIST.....	4,863.00
HUNTER, MICHELLE A	CASEWORKER.....	4,584.00
KOCH, CHRISTINE	EDUCATIONAL COORD/PRESS ASST, FROM JAN 4.....	3,139.25
MARTIN, THOMAS D.	LEGISLATIVE ASSISTANT.....	4,959.00
MILLER, MARTHA L	SPECIAL PROJECTS ASSISTANT.....	4,686.00
MOORE, MENNETTA A	SPECIAL PROJECTS ASSISTANT.....	4,863.00
ROBERTSON, DAVID J	LEGISLATIVE ASSISTANT.....	5,157.00
ROXBURGH, MARY B	CASEWORKER.....	4,863.00
WELLS, TANYA L	COMPUTER SPECIALIST.....	4,426.42

OFFICE OF THE HON. DON BONKER

BLACK, BARBARA E	CORRESPONDENCE COORDINATOR.....	4,231.71.
BOYD, PAUL M	ADMINISTRATIVE ASSISTANT.....	9,922.65
COLE, DEAN	LEGISLATIVE ASSISTANT, FROM FEB 14.....	2,928.47
CRAWFORD, MARGARET W	PART-TIME EMPLOYEE.....	1,459.20
DE JARNATT, ARLIE	PART-TIME EMPLOYEE.....	1,909.26
DE ROOS, FRANCI	LEGISLATIVE ASSISTANT.....	4,500.00
EVANS, DANIEL S	LEGISLATIVE ASSISTANT.....	5,326.14
FJALSTAD, LESLIE	RECEPTIONIST, FROM FEB 10.....	1,700.00
HARDMAN, LOUISE D	EXECUTIVE ASST OFFICE MANAGER, TO FEB 13.....	4,180.56
JACKSON, SCOTT	STAFF ASSISTANT.....	2,750.01
MARTIN, ARTHUR LEE	LEGISLATIVE ASSISTANT.....	10,068.57
MULLINGS, KATHLEEN M	EXECUTIVE SECRETARY.....	4,395.33
NITSCHKE, SUSAN K	DISTRICT ASSISTANT.....	4,625.01
NYMAN, DAVID D	DISTRICT ASSISTANT.....	2,349.33
OLSON, KIMBERLY	RECEPTIONIST.....	3,125.01
PETERSON, CAROL R	PART-TIME EMPLOYEE.....	729.60
RICHARDSON, FAYE O	OFFICE MANAGER, FROM FEB 9.....	2,166.67
SOLIEN, STEPHANIE M	LEGISLATIVE ASSISTANT, FROM JAN 5.....	4,300.00
SWEENEY, ANITA L	COMPUTER OPERATOR.....	3,103.89
VANNOSTRAND, JAMES R	LEGISLATIVE ASSISTANT.....	9,630.81

OFFICE OF THE HON. MARILYN LLOYD BOUQUARD

BASKETTE, JON P	PART-TIME EMPLOYEE, FROM MAR 1.....	400.00
BRYAN, DONNA STOUT	CLERK TYPIST.....	2,325.21
COLLINS, CLAUDIA M	RECEPTIONIST-SECRETARY.....	3,511.62
COX, PAMELA DENISE	CASEWORKER.....	3,187.74
DANIEL, ELAINE B	FIELD REPRESENTATIVE.....	5,942.22
EBERSOLE, RICHARD J	ADMINISTRATIVE ASSISTANT.....	12,528.12
ELLIOTT, HOWARD L	DISTRICT ADMINISTRATIVE ASSISTANT.....	7,938.12
HARRISON, JACK	LEGISLATIVE ASSISTANT.....	5,224.53
HOWARD, ANDREA HINES	CASEWORKER.....	2,863.89
LERCH, CAROLE	SECRETARY-RECEPTIONIST, FROM FEB 1.....	2,083.34
MABEE, CHARLES DALE	DISTRICT ADMINISTRATIVE ASSISTANT.....	7,937.49
RICKETTS, MARY M	CASEWORKER.....	3,648.03
RIORDAN, ALICE F	STAFF ASSISTANT.....	3,409.38
SEELEY, ELIZABETH A	OFFICE MANAGER.....	6,164.01
SLATER, EILEEN	STAFF ASSISTANT.....	4,085.79
SLOAN, SUE E	SECRETARY.....	3,818.49
THOMAS, MARSHA B	CASEWORKER.....	2,591.13
THURMAN, GLORIA FAYE	PART-TIME EMPLOYEE.....	1,341.93

OFFICE OF THE HON. DAVID R BOWEN

CLARKE, SHEILA F	INTERN, FROM JAN 12 TO MAR 4.....	
CUNNINGHAM, JAMES PERCY	STAFF ASSISTANT, FROM MAR 5.....	2,194.44
DE CELL, KENNETH G	LEGISLATIVE ASSISTANT, TO JAN 31.....	1,454.67
EDWARDS, SHARON A	PRESS ASSISTANT.....	7,637.01
FREDERICK, R GAY	LEGISLATIVE AIDE.....	3,249.99
GOEHRING, MARY KIRK	LEGISLATIVE ASSISTANT.....	6,858.30
JEFFREYS, RETHA SLAY	LEGISLATIVE ASSISTANT, TO JAN 1.....	69.72
LAND, GUY P	PERSONAL SECRETARY.....	6,743.01
LOVORN, BONNIE ESTELLE	LEGISLATIVE ASSISTANT.....	8,182.50
MYLES, HENRY A	SECRETARY.....	3,423.06
	FIELD REPRESENTATIVE.....	6,682.38

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1981—Continued

OFFICE OF THE HON. DAVID R BOWEN—CONTINUED

PALMER, EDWARD JOSEPH	LEGISLATIVE ASSISTANT, FROM MAR 16	\$125.00
RICHARDSON, LUCY A	STAFF ASSISTANT.....	3,750.00
ROBERTSHAW, SYLVIA Y	STAFF ASSISTANT, FROM MAR 3	933.33
SLEVIN, MICHAEL	STAFF ASSISTANT.....	2,269.38
STACY, WILLIAM M	FIELD REPRESENTATIVE.....	10,388.16
TANSEY, JOAN N	STAFF ASSISTANT, FROM MAR 1	625.00
THOMAS, LURLINE F	SECRETARY.....	3,793.95
TROXLER, FRANCES T	STAFF ASSISTANT.....	4,364.01
WAITS, JOHN A	ADMINISTRATIVE ASSISTANT.....	9,819.00

OFFICE OF THE HON. JOHN BRADEMAs

BELLIS, MARILYN S	PART-TIME EMPLOYEE, TO JAN 2	33.33
BYRD, PHYLLIS A	CASEWORKER, TO JAN 2	74.60
GILLESPIE, MARY K	CASEWORKER, TO JAN 2	77.77
GLEASON, DONNA SISS	ADMINISTRATIVE ASSISTANT, TO JAN 2	278.40
HINKS, KAREN A	LEGISLATIVE CORRESPONDENT, TO JAN 2	7.13
HUNT, MARLENE E	FIELD REPRESENTATIVE, TO JAN 2	124.62
JOHNSON, MARILYN L	LEGISLATIVE CORRESPONDENT, TO JAN 2	100.52
MANN, DONALD I	SPECIAL ASSISTANT, TO JAN 2	110.25
MURPHY, KATHLEEN A	STAFF ASSISTANT/COMPUTER, TO JAN 2	75.76
NIMTZ, VICKIE JEAN	OFFICE MANAGER, TO JAN 2	124.52
O'CONNOR, MICHELLE S	SECRETARY, TO JAN 2	84.31
O'CONNOR, JOHN JOSEPH, JR	SPECIAL ASSISTANT, TO JAN 2	147.04
OSANN, SUSAN M	LEGISLATIVE ASSISTANT, TO JAN 2	136.19
PRICE, DEBRA L	RECEPTIONIST, TO JAN 2	76.53
RAGLAND, JOAN M	SECRETARY, TO JAN 2	71.34
SPRIGGS, MARGARET	SECRETARY, TO JAN 2	72.73

OFFICE OF THE HON. JOHN B BREAUx

BROUSSARD, JOHN E, JR	PRESS SECRETARY	6,465.78
CORDOVA, RAYMOND C	DISTRICT ASSISTANT	8,569.41
ENGELBRECHT, JAN B	DISTRICT ASSISTANT.....	4,082.62
FRANKS, CHARLENE T	STAFF ASSISTANT, TO FEB 28	1,500.00
HEALY, MARY ELIZABETH	CASEWORKER.....	4,577.23
HUNT, DARRELL	SPECIAL ASSISTANT.....	5,791.67
JANSKI, SARAH R	LEGISLATIVE CORRESPONDENT, FROM FEB 5	2,021.45
JONES, LLOYD G	DISTRICT ASSISTANT.....	7,782.42
KARPINSKI, WENDY R	PERSONAL ASSISTANT, TO JAN 31	
	OFFICE MANAGER, FROM FEB 1	7,136.54
	DISTRICT ASSISTANT.....	5,836.86
MANUEL, ROLAND A	ADMINISTRATIVE ASSISTANT, TO FEB 9	5,428.85
MARMILLION, VALSIN A	STAFF ASSISTANT.....	6,116.66
MCREE, DIANE B	LEGISLATIVE ASSISTANT, FROM FEB 1	4,864.04
PETERSON, ALICE MARIE	STAFF ASSISTANT.....	2,653.86
SINEGAL, SHERYL A	ADMINISTRATIVE ASSISTANT, FROM FEB 9	3,619.24
SMITH, GRANT WAYNE	STAFF ASSISTANT.....	3,295.54
STATZER, NICOLETTA L		

OFFICE OF THE HON. JACK BRINKLEY

BRYANT, KATHY E	IN HOUSE FARM EXPERT, FROM FEB 2	1,966.67
BUCHANAN, JOHN H, JR	SHARED EMPLOYEE, FROM FEB 1 TO FEB 28	225.00
BUSH, JESSI S	WARNER ROBINS DIST OFFICE MANAGER	2,427.51
CHAPPEL, LINDA J	D.C. INTERN, FROM JAN 5 TO JAN 31	641.33
CHEEK, ANNE JUDSON	SPECIAL ASSISTANT	5,688.30
CORN, SARAH A	D.C. INTERN, FROM JAN 5 TO JAN 31	641.33
DUGAN, JOHN S	LEGISLATIVE ASSISTANT.....	6,000.51
EDELSON, JOYCE A	EXECUTIVE SECRETARY	5,545.02
KAMENSKY, MARK E	STAFF ASSISTANT.....	3,941.01
LUQUIRE, JERRY L	ADMINISTRATIVE ASSISTANT.....	6,875.01
MCGUIRE, KATHLEEN L	SECRETARY, TO JAN 31	
	STAFF ASSISTANT, FROM FEB 1	3,377.54
	D.C. INTERN, FROM JAN 5 TO JAN 31	641.33
	DISTRICT COORDINATOR.....	5,875.16
	SECRETARY.....	4,040.01
	SECRETARY-DISTRICT OFFICE.....	2,481.99
	DISTRICT OFFICE MANAGER.....	4,275.74
	STAFF ASSISTANT.....	4,376.28
	DISTRICT REPRESENTATIVE.....	6,759.36
	RECEPTIONIST, TO JAN 31	
	RESEARCH WRITER, FROM FEB 1 TO MAR 20	3,324.82
	STAFF ASSISTANT, TO FEB 13	1,587.21
TURNER, SARAH H	SENIOR STAFF ASSISTANT, TO JAN 31	
WITTE, RUTH A	OFFICE MANAGER, FROM FEB 1	6,666.67

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1981—Continued

OFFICE OF THE HON. WILLIAM M BROADHEAD		
BAUMAN, ETHAN L	STAFF ASSISTANT.....	\$4,800.00
CANADA, RENEE E	SHARED EMPLOYEE, FROM MAR 1.....	600.00
CANTWELL, MARY FRANCES	STAFF ASSISTANT.....	4,875.00
CLUGSTON, SUZANNE	STAFF ASSISTANT.....	6,128.76
CRAYTON, THERESA	STAFF ASSISTANT.....	4,125.00
FULLER, MARY HELEN	STAFF ASSISTANT.....	3,000.00
FULTZ, MARGARET ELAINE	STAFF ASSISTANT, TO JAN 31.....	
	LEGISLATIVE ASSISTANT, FROM FEB 1.....	6,350.00
	STAFF ASSISTANT.....	1,636.50
JOURDAN, DANIEL J	ADMINISTRATIVE ASSISTANT.....	12,528.12
JOURDAN, JOHN PHILLIP	STAFF ASSISTANT.....	4,125.00
NEATON, ROBERT A	SECRETARY, TO JAN 15.....	870.08
OGDEN, ANNA LOUISE	PART-TIME EMPLOYEE, FROM FEB 1 TO FEB 28.....	600.00
PTACEK, PAULA L	STAFF ASSISTANT.....	6,128.76
SCHELBLE, JOHN D	STAFF ASSISTANT.....	6,136.74
SCHWARTZ, MICHAEL H	ADMINISTRATIVE ASSISTANT.....	8,054.76
THORNTON, PATRICIA M	STAFF ASSISTANT.....	4,125.00
VARGO, JUDITH C	SECRETARY.....	5,750.01
WELLER, MARCIA R		
OFFICE OF THE HON. JACK BROOKS		
ALLEN, STANLEY	STAFF ASSISTANT.....	3,409.38
ANDRIAS, KATHERINE A	STAFF ASSISTANT, TO FEB 21.....	3,136.62
CHAVARRIE, JULIE A	STAFF ASSISTANT, FROM MAR 23.....	1,770.84
DUNCAN, DANIEL C		266.67
FLEISCHMANN, DRUENETTE		8,317.50
GREEN, PATRICIA M	STAFF ASSISTANT, TO MAR 28.....	2,933.33
HAMILTON, JANE ELLEN	STAFF ASSISTANT, TO JAN 8.....	254.57
HANSEN, JANE S		671.25
HEUER, GARY WAYNE		831.75
HEUER, MARY VIRGINIA		9,000.01
IRVING, ARTHURENE B	STAFF ASSISTANT DISTRICT OFFICE.....	5,000.01
JONES, ROLAND C, JR	LEGISLATIVE ASSISTANT.....	8,499.99
LEWIS, DORETHEA E	CLERK.....	6,249.99
MATTS, DOROTHY SHARON	ADMINISTRATIVE ASSISTANT.....	11,965.53
MAYS, PAMELA ANN		4,444.44
NELSON, ALFRED R	STAFF ASSISTANT, FROM MAR 23.....	266.67
PLATT, DIXIE L	STAFF ASSISTANT, FROM MAR 23.....	2,250.00
WEST, JIMMIE L	STAFF ASSISTANT.....	3,750.00
ZIMMER, DOROTHY C		
OFFICE OF THE HON. WILLIAM S BROOMFIELD		
COMER, NANCY G	PERSONAL SECRETARY.....	7,896.78
GAVITT, BARBARA A	SECRETARY.....	3,482.91
HAAN, EDWARD L	PART-TIME EMPLOYEE.....	2,367.84
HANCOCK, THOMAS	PART-TIME EMPLOYEE.....	478.09
JOHNSON, KATHLEEN I	SECRETARY DISTRICT OFFICE.....	3,898.35
LOMAX, HELEN L	CASEWORKER.....	7,006.86
LOMAX, WILLIAM L	SHARED EMPLOYEE.....	714.15
LUETZOW, SUSAN E	CLERK.....	2,318.37
MARTINY, HERBERT P	PART-TIME EMPLOYEE.....	930.00
NAKAMURA, KENNON H	LEGISLATIVE ASSISTANT.....	6,249.99
SINCLAIR, JOHN R	ADMINISTRATIVE ASSISTANT.....	12,528.12
TOMAN, THOMAS L	DISTRICT OFFICE MANAGER.....	6,262.41
TOPPING, LOUISE M	SECRETARY.....	4,765.59
WEBBER, JEANNETTE B	SECRETARY.....	5,095.20
OFFICE OF THE HON. CLARENCE J BROWN		
ALEXANDER, PETER C	LEGISLATIVE ASSISTANT, FROM FEB 16.....	2,000.00
BAYER, MICHAEL J	STAFF COUNSEL, TO JAN 31.....	
	EXECUTIVE ASSISTANT, FROM FEB 1.....	6,954.25
BOLTON, JOHN ROGER	ADMINISTRATIVE ASSISTANT.....	8,775.37
GABRIEL, CHARLES A, JR	LEGISLATIVE ASSISTANT, FROM FEB 26.....	1,555.55
GANO, VIRGINIA C	SECRETARY, TO JAN 31.....	
	OFFICE MANAGER, FROM FEB 1.....	4,750.00
HARPER, CAROLYN RENEE	SECRETARY, TO JAN 31.....	
	CONSTITUENT SERVICE DIRECTOR, FROM FEB 1.....	5,625.00
HOSTETLER, MARGARET ANN	LEGISLATIVE ASSISTANT.....	3,999.99
KERBER, KAY M	CONSTITUENT CASEWORKER.....	3,409.38
KING, WAYNE R	DISTRICT SECRETARY.....	8,825.94
MC CREADY, KATHY L	SCHEDULING SECRETARY.....	4,375.00
SCHOONOVER, MARIA C	SECRETARY, TO JAN 31.....	
	CASEWORKER, FROM FEB 1.....	3,125.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1981—Continued

OFFICE OF THE HON. CLARENCE J BROWN—CONTINUED

STORMES, SHARON E	PRESS AIDE, TO JAN 31.....	\$6,875.00
	PRESS SECRETARY, FROM FEB 1.....	
THEODOR, JENNY M	SECRETARY, TO JAN 31.....	
	CASEWORKER, FROM FEB 1.....	3,125.00
WARBINGTON, FRANK	DISTRICT SECRETARY.....	8,455.26
WARD, STEPHANIE A	SECRETARY, TO JAN 31.....	
	PERSONAL SECRETARY, FROM FEB 1.....	3,750.00
WOOD, JACK A	STAFF ASSISTANT, TO JAN 31.....	
	SHARED EMPLOYEE, FROM FEB 1.....	2,128.92

OFFICE OF THE HON. GEORGE E BROWN JR

AMIS, CHARLES A	FIELD REPRESENTATIVE.....	5,775.00
CASADY, LINDA L	OFFICE ADMINISTRATOR.....	6,225.00
CONTAOI, JOSEPH V	FIELD REPRESENTATIVE.....	6,750.00
FERRI, MARILYN ROSE	SECRETARY CASEWORKER, TO FEB 8.....	1,583.33
FRANCIS, SYBIL H	LEGISLATIVE CORRESPONDENT.....	3,150.00
GARCIA, PAULINE ALBISO	PART-TIME EMPLOYEE.....	3,000.00
GOLDMAN, RITA PAULETTE	SHARED EMPLOYEE, TO JAN 31.....	500.00
HALEY, ERIC A	STAFF DIRECTOR, TO JAN 9.....	875.00
HERNANDEZ, DENNIS F	LEGISLATIVE ASSISTANT.....	3,750.00
HESTER, PATRICIA C	LEGISLATIVE ASSISTANT.....	4,725.00
KAPLAN, AMY P	STAFF ASSISTANT.....	2,850.00
KATZ, SIDNEY	PART-TIME EMPLOYEE, TO JAN 31.....	100.00
LONDON, BONNIE ESCOBAR	SAN BERNADINO OFFICE ADMIN.....	5,550.00
LYNCH, TIMOTHY B	ADMINISTRATIVE ASSISTANT.....	8,400.00
MC QUEEN, MARTA M	FIELD REPRESENTATIVE.....	6,000.00
MYERS, JESSIE L	STAFF ASSISTANT.....	3,750.00
POWELL, SONJA C	STAFF ASSISTANT.....	4,200.00
SHER, JUDITH K	RIVERSIDE OFFICE ADMINISTRATOR.....	4,800.00
VALENCIA, EVELYN M	STAFF ASSISTANT, FROM MAR 1.....	1,200.00
WITHROW, M ELLEN	LEGISLATIVE CORRESPONDENT.....	3,150.00
ZARATE, JOHN	FIELD REPRESENTATIVE.....	6,000.00

OFFICE OF THE HON. HANK BROWN

BURRIS, ROXANA D	LEGISLATIVE ASSISTANT, FROM JAN 3.....	6,720.56
CLEARY, WILLIAM H	ADMINISTRATIVE ASSISTANT, FROM JAN 3.....	6,609.25
CRAN, MARY J	DISTRICT OFFICE ASSISTANT, FROM JAN 3.....	4,522.23
HICKMON, GARY D	DISTRICT MANAGER, FROM JAN 3.....	7,333.33
HUSKA, JAMES R	DISTRICT AIDE, FROM FEB 1.....	4,583.34
JAMESON, JOHN A	TEMPORARY EMPLOYEE, FROM JAN 3 TO JAN 31.....	683.09
KASSIDAY, JOEL D	LEGISLATIVE ASSISTANT, FROM JAN 3.....	6,027.18
KAUFMAN, RICHARD C	LEGISLATIVE ASSISTANT, FROM JAN 3.....	5,255.56
KUMMER, RITA JO	PERSONAL SECRETARY, FROM FEB 9.....	2,600.00
LAWSHE, ANNE P	LEGISLATIVE ASSISTANT, FROM JAN 3.....	3,666.67
LINHART, SHARON H	DISTRICT AIDE, FROM JAN 3.....	4,766.67
MCGRAW, KEITH I	DISTRICT AIDE, FROM JAN 3.....	9,387.46
RICHARDS, BETH V	RECEPTIONIST, FROM JAN 3.....	3,422.23
SKINNER, LAURA JEAN	CASEWORKER, FROM JAN 14.....	3,850.00
WOLAVER, FERN I	DISTRICT AIDE, FROM JAN 3.....	2,322.23

OFFICE OF THE HON. JAMES T BROYHILL

ASMUS, SUSAN ELIZABETH	STAFF ASSISTANT, TO FEB 28.....	
	LEGISLATIVE ASSISTANT, FROM MAR 1.....	4,136.58
BARNES, NANCY A	SPECIAL ASSISTANT, FROM MAR 16.....	500.00
BLACK, LISA C	STAFF ASSISTANT, TO FEB 16.....	2,236.56
CLAYTON, MARY LYNN	PERSONAL SECRETARY.....	6,954.14
CLEMENTS, BARBARA A	STAFF ASSISTANT.....	6,075.51
COOK, ALICIA P	STAFF ASSISTANT, TO FEB 18.....	1,600.00
DAVIDSON, DENNIS R	STAFF ASSISTANT.....	2,250.00
DINGMAN, RICHARD B	RESEARCH ASSISTANT.....	1,963.80
ELWOOD, NANCY C	LEGISLATIVE ASSISTANT, TO FEB 28.....	3,273.00
HILLINGS, JOANN	STAFF ASSISTANT.....	3,670.74
HUTCHENS, KIM T	STAFF ASSISTANT.....	3,545.76
KIRK, PHILLIP J	ADMINISTRATIVE ASSISTANT.....	11,971.26
KNIGHT, PATRICIA	LEGISLATIVE ASSISTANT.....	5,506.26
MARTIN, JEROLYN R	PART-TIME EMPLOYEE.....	648.00
MAYNARD, GRACE A	SPECIAL ASSISTANT, FROM MAR 9.....	733.33
MCCRARY, SHARON E	STAFF ASSISTANT.....	3,204.81
STUCKEY, JEAN P	DISTRICT STAFF ASSISTANT.....	3,136.62
TRIMBLE, MARY H	CASEWORKER.....	5,591.37
WILLIAMS, ELIZABETH M	TEMPORARY EMPLOYEE, TO MAR 18.....	1,950.00
WILLIAMS, MARIANNE C	STAFF ASSISTANT.....	3,545.76
WILLIAMS, REBECCA M	LEGISLATIVE CORRESPONDENT.....	3,273.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1981—Continued

OFFICE OF THE HON. JOHN BUCHANAN

APPLE, JAMES TERRY	ADMINISTRATIVE ASSISTANT, TO JAN 2	\$278.40
BOWERS, CURTIS R	STAFF ASSISTANT, TO JAN 2	11.11
CHRISTIE, MARTIN WILLIAM	RESEARCH ASSISTANT, TO JAN 2	123.84
COTTON, JAMES A	FIELD REPRESENTATIVE, TO JAN 2	124.27
GOLDEN, CAROLYN R	EXECUTIVE ASSISTANT, TO JAN 2	94.07
HOFMAN, STEVEN	SHARED EMPLOYEE, TO JAN 2	17.13
HYNDS, BARBARA B	PART-TIME EMPLOYEE, TO JAN 2	85.31
KASSOUF, GEORGE E	STAFF ASSISTANT, TO JAN 2	90.86
KING, DEBRA H	SECRETARY, TO JAN 2	83.05
LEWIS, PATRICIA B	STAFF AIDE, TO JAN 2	96.42
MANN, JANEAN L	LEGISLATIVE COUNSEL, TO JAN 2	89.96
MURPHY, KENNETH R	SHARED EMPLOYEE, TO JAN 2	14.55
OLA, PHILIP M	SHARED EMPLOYEE, TO JAN 2	21.82
SEABOURNE, GEORGE P	FIELD REPRESENTATIVE, TO JAN 2	155.16
SHERRY, BARBARA A	CHIEF CASE WORKER, TO JAN 2	165.12
SIMPSON, VIRGINIA E	LEGISLATIVE AIDE, TO JAN 2	122.69
SULLIVAN, CATHY D	LEGISLATIVE ASSISTANT, TO JAN 2	165.12
WILSON, MEREDITH	PERSONAL SECTY TO THE CONGRESSMAN, TO JAN 2	129.94

OFFICE OF THE HON. CLAIR W BURGNER

BEYER, BARBARA M	STAFF ASSISTANT	5,939.58
BLUME, VALDA L	SECRETARY	3,056.16
BOATRIGT, REED H	LEGISLATIVE ASSISTANT, TO JAN 2	200.02
COMPTON, HARRY	ADMINISTRATIVE ASSISTANT	12,528.12
GARDNER, MARY S	SECRETARY	3,763.95
GILLENWATERS, JAYNE E	PERSONAL SECRETARY	5,753.82
GREEN, MAXINE WISE	DISTRICT REPRESENTATIVE	8,524.80
HEALEY, BARBARA JEAN	SECRETARY	4,970.37
JELMINI, PEGGY A	SECRETARY	4,103.52
MILLER, DAPHNE H	RESEARCH ASSISTANT	4,531.50
RINALDI, PATRICIA V	SECRETARY	4,596.39
SCHNEIDER, BARBARA H	SECRETARY	3,001.35
SMITH, PATRICIA N	SECRETARY	4,141.77
VETTER, GAIL A	PRESS ASSISTANT, FROM JAN 5	5,255.55

OFFICE OF THE HON. BILL D BURLISON

BOND, FLORENCE E	SECRETARY, TO JAN 2	74.43
BOSWORTH, THOMAS L	CASEWORKER, TO JAN 2	78.79
DUNSCOMBE, JAMES C	FIELD SECRETARY, TO JAN 2	180.16
KIRCHNER, DIANE C	CASEWORKER, TO JAN 2	110.92
MERSEAL, SANDRA K	CLERK, TO JAN 2	42.43
NEWHOUSE, SHERRY L	SECRETARY, TO JAN 2	90.92
PROSSER, LOIS L	SECRETARY, TO JAN 2	84.86
PROSSER, MICHAL SUE	ADMINISTRATIVE ASSISTANT, TO JAN 2	278.40
RHYNE, MILDRED B.	SECRETARY, TO JAN 2	78.53
WALLS, QUEENIE	SECRETARY, TO JAN 2	118.19
WHEELER, BILLIE P	SECRETARY, TO JAN 2	58.79
YATES, MARSHALL	CASEWORKER, TO JAN 2	113.34

OFFICE OF THE HON. JOHN L BURTON

BAGLEY, LYNN L	PART-TIME EMPLOYEE	1,636.50
BETTINI, C PAUL	PART-TIME EMPLOYEE	1,700.00
DEWBERRY, CAROL P	STAFF ASSISTANT, TO JAN 15	709.15
DONNELLY, CAROLYN C	STAFF ASSISTANT, FROM JAN 12	3,291.67
GOULD, MICHAEL A	STAFF ASSISTANT, FROM JAN 9	2,733.33
HAEHL, JANA G	PART-TIME EMPLOYEE	1,700.00
HENSLEY, JANIS L	STAFF ASSISTANT	709.14
HOUISH, CARL M	STAFF ASSISTANT	3,750.00
JOSEPHSON, CLAUDETTE	STAFF ASSISTANT	5,382.15
KHOLOS, ROBERT A	STAFF ASSISTANT, TO JAN 31	1,600.00
LANSING, MARY	STAFF ASSISTANT	8,977.99
LEVINE, ABBEY R	STAFF ASSISTANT, FROM JAN 16	2,916.67
MUGNANI, FRANK L	STAFF ASSISTANT	4,909.50
PENNESTRI, GINA	STAFF ASSISTANT	10,304.25
PURGANAN, MARY G	STAFF ASSISTANT	3,818.49
RAVANO, MARYANNE M	STAFF ASSISTANT	4,091.25
REED, WILLIAM R	STAFF ASSISTANT	5,376.99
REIGNER, KENNETH H	STAFF ASSISTANT, FROM FEB 16	3,500.00
ROBINSON, LORETTA	STAFF ASSISTANT, TO JAN 31	2,218.00
ROGALSKI, BEATRIZ E	STAFF ASSISTANT	5,089.23
WHITEHILL, BARBARA J	STAFF ASSISTANT	3,750.00
WILLIAMS, ELLEN A	STAFF ASSISTANT	4,472.98

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1981—Continued

OFFICE OF THE HON. PHILLIP BURTON

CAMPBELL, AARON R	STAFF ASSISTANT, FROM FEB 1 TO FEB 28	\$2,000.00
DAVIS, EDWIN	ASSISTANT	6,100.22
ERNSER, BRIDGET DOLORES	ASSISTANT	1,500.00
GAIL, DANIEL BENJAMIN	STAFF ASSISTANT, FROM MAR 1	3,078.67
JONES, JOSEPH E	STAFF ASSISTANT	300.00
KENNEDY, SUSAN	ASSISTANT	7,500.00
KIELIGER, FRANK J	ASSISTANT	9,999.99
KIYOTA, ROBERT E	ASSISTANT	9,250.00
LEE, KATHERINE	ASSISTANT	3,000.00
LEONG, NANCY M	ASSISTANT	7,500.00
MARTINEZ, NICOMEDES J	ASSISTANT	5,163.00
MOODY, JOAN F	ASSISTANT	6,249.99
ROBERSON, MARY J	ASSISTANT	4,500.00
SABATH, CARL E	ASSISTANT, TO JAN 31	1,000.00
SHELLEY, KEVIN F	ASSISTANT	2,499.99
SHELTON, JOWANDA	PART-TIME EMPLOYEE, TO FEB 28	454.16
THOMAS, DORIS R	ASSISTANT	9,999.99
WILLIAMS, BARBARA JEAN	TEMPORARY EMPLOYEE, FROM FEB 1 TO FEB 28	2,000.00

OFFICE OF THE HON. M CALDWELL BUTLER

BOGGESS, JOHN H	STAFF ASSISTANT	2,750.01
BULLOCK, PATRICIA S	STAFF ASSISTANT	3,174.99
CANTILENA, BARBARA L	PART-TIME EMPLOYEE	1,791.00
CIRELLI, LESLIE J	CASEWORKER	3,062.49
CORLEY, FRANK W, JR	ADMINISTRATIVE ASSISTANT	12,528.12
CROCKETT, ANN B	CASEWORKER	4,237.50
CROWDER, CAMELLIA H	DISTRICT SECRETARY	4,899.99
DIETTERICH, GRETCHEN S	STAFF ASSISTANT	3,425.01
DUPERIER, LISA DEE	SHARED EMPLOYEE	2,250.00
GARLAND, TERESA ANN	PRESS ASSISTANT	4,800.00
GOODWIN, MARTHA H	OFFICE MANAGER	5,499.99
JAYSON, DONNA W	SECRETARY	5,837.51
LANGTON, MARY T	PERSONAL SECRETARY, TO FEB 11	2,175.28
LAWSON-EVANS, FREDA	LEGISLATIVE ASSISTANT	4,175.01
MCRIBDE, PATRICIA ANN	CHIEF LEGISLATIVE ASSISTANT	6,300.00
MCCRAY, PAUL H	STAFF ASSISTANT	3,787.50
MCNEILL, BONNIE GUMP	LEGISLATIVE ASSISTANT	4,775.01
SCHWARTZ, EDWARD B	LEGISLATIVE ASSISTANT	3,675.00
SIMMONS, CYNTHIA BROWN	PERSONAL SECRETARY, FROM FEB 9	2,455.56
ULRICH, JOSEPH E	TEMPORARY EMPLOYEE, FROM FEB 4 TO FEB 6	375.00
WHISSEN, MARY FRANCES	SECRETARY	3,650.01

OFFICE OF THE HON. BEVERLY B BYRON

ALONSO, SHIRLEY C	DISTRICT ADMINISTRATOR	6,812.49
ATKINSON, ROBERT H	EXECUTIVE ASSISTANT, TO JAN 31	
	PART-TIME EMPLOYEE, FROM FEB 1	4,916.67
AYER, BRENTON E	STAFF ASSISTANT, FROM JAN 5	4,500.00
BARKMAN, MARGARET JANE	DISTRICT ASSISTANT	2,750.01
BECKER, ETTA N	PERSONAL SECRETARY, FROM JAN 3	3,911.10
BORLAND, ALBERT S.	PART-TIME EMPLOYEE	2,375.01
BOWSER, EMMA JANE	DISTRICT ASSISTANT	2,750.01
CACHERIS, LISA	RECEPTIONIST-CASE WORKER	3,500.01
DOWNS, RITA M	DISTRICT ASSISTANT	2,625.00
FREESTONE, KAREN A	LEGISLATIVE ASSISTANT, TO JAN 15	625.00
GARDINER, MARY JO	DISTRICT ASSISTANT	4,625.01
HOLLIDAY, JACK M	PRESS SECRETARY, FROM MAR 18	433.33
IKENBERRY, SUSAN F	DISTRICT ASSISTANT	3,249.99
LEE, HANNAH T	TEMPORARY EMPLOYEE, FROM JAN 7 TO JAN 31	
	FROM FEB 1	2,566.67
MARTZ, BARBARA S	LEGISLATIVE ASSISTANT	4,625.01
MATHIAS, PAULA M	DISTRICT STAFF ASSISTANT, FROM MAR 30	29.17
MENROE, ANN M	DISTRICT ASSISTANT, FROM JAN 12	1,975.00
PATTON, CYNTHIA A	COMPUTER OPERATOR, FROM JAN 5	3,500.01
SELDEN, DAVID A	LEGISLATIVE ASSISTANT	8,000.01
SULCER, ELIZABETH A	DISTRICT ASSISTANT	2,625.00
WAKEFIELD, KAREN E	OFFICE MANAGER, TO JAN 2	130.56

OFFICE OF THE HON. CARROLL A CAMPBELL JR

ADKINS, NORMA FAYE	STAFF ASSISTANT	3,699.99
BARKSDALE, HUDSON L	FIELD REPRESENTATIVE	4,074.99
BETTIS, EUGENIA ANN	LEGISLATIVE AIDE	4,074.99
BINNICKER, SALLIE J	PERSONAL SECRETARY	5,799.99

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES
FROM JANUARY 1 TO MARCH 31, 1981—Continued**

OFFICE OF THE HON. CARROLL A CAMPBELL JR.—CONTINUED

BOITER, KENNETH A	LEGISLATIVE ASSISTANT, TO JAN 31	\$1,859.17
BOWERS, HELEN	SPECIAL ASSISTANT	3,549.99
BRETT, TIMOTHY ANDREW	FIELD REPRESENTATIVE	4,325.01
BRYSON, WILLIAM J	DISTRICT ASSISTANT	9,500.01
CHLYSTUN, MARK E	D.C. INTERN, TO JAN 31	300.00
DIETZ, ROBIN L	STAFF ASSISTANT	2,525.01
DUBOSE, JERRY D	FIELD REPRESENTATIVE	4,250.01
GARDNER, MICHAEL T	D.C. INTERN, TO JAN 31	300.00
HARTMAN, ROGER J	PART-TIME EMPLOYEE, FROM FEB 1	900.00
HICKOX, KENNETH H, JR	STAFF ASSISTANT, FROM FEB 1	1,000.00
HILL, JAMES T	PART-TIME EMPLOYEE, FROM FEB 9	866.67
MASON, JACQUELIN	SPECIAL ASSISTANT	3,924.99
MCNAMEE, NIKKI DIANE	LEGISLATIVE DIRECTOR	8,550.00
SOMMER, ERNA H	STAFF ASSISTANT	3,875.01
TOWSON, SUSAN P	STAFF ASSISTANT	3,000.00
TYNER, DEBBIE G	STAFF ASSISTANT, FROM FEB 14	1,631.95
USSERY, MICHAEL	ADMINISTRATIVE ASSISTANT	6,583.34
WHITE, KNOX H	LEGISLATIVE ASSISTANT, TO MAR 14	
	LEGISLATIVE DIRECTOR, FROM MAR 15	5,061.11
	D.C. INTERN, FROM JAN 12 TO JAN 28	283.33
WILLIAMS, ARMSTRONG		

OFFICE OF THE HON. GREGORY W CARMAN

CAMISA, JOAN P	PART-TIME EMPLOYEE, FROM JAN 3	1,222.23
CONTOGINE, ETHEL P	CONGRESSIONAL AIDE, FROM JAN 3	2,444.44
CREGAN, LAWRENCE W	CONGRESSIONAL AIDE, FROM JAN 15	6,016.67
ECHERRIA, GERALDINE M	CONGRESSIONAL AIDE, FROM JAN 3	3,666.67
FABRIZIO, ANTHONY M, JR	CONGRESSIONAL AIDE, FROM JAN 3	2,444.44
HILL, JONATHAN B	ADMINISTRATIVE AIDE, FROM JAN 3	4,155.56
HOPPEL, ELIZABETH D	ADMINISTRATIVE ASSISTANT, FROM JAN 3	12,249.72
JOHNSON, GEORGE L	CONGRESSIONAL AIDE, FROM JAN 26	1,986.12
LEWIS, JEANNE R	PART-TIME EMPLOYEE, FROM JAN 12 TO MAR 20	2,491.66
MAZZE, ROBERT	PART-TIME EMPLOYEE, FROM JAN 3	1,833.33
MCKENNA, LOIS C	CONGRESSIONAL AIDE, FROM JAN 3	5,377.77
PARKER, KAREN ELIZABETH	CONGRESSIONAL AIDE, FROM JAN 26	3,972.22
PELOSI, FELICE M	CONGRESSIONAL AIDE, FROM FEB 17	2,200.00
SPARSHOTT, FRANCES L	CONGRESSIONAL AIDE, FROM JAN 3 TO FEB 5	1,833.34
SPOSATO, BARBARA A	PART-TIME EMPLOYEE, FROM JAN 3	1,222.23
VAN DYKE, CHARLES E	CONGRESSIONAL AIDE, FROM JAN 3	10,144.44
WEST, GEORGE FRANKLIN	CONGRESSIONAL AIDE, FROM FEB 9	4,044.44
WOHLSEN, NANCY K	CONGRESSIONAL AIDE, FROM JAN 3	2,933.33
WOOD, JACK A	SHARED EMPLOYEE, FROM JAN 26 TO JAN 31	
	COMPUTER OPERATOR, FROM FEB 1	3,069.45

OFFICE OF THE HON. WILLIAM CARNEY

BUCKLEY, PADRAIC J	STAFF AIDE	3,500.01
CROSS, VALERIE L	STAFF AIDE	3,000.00
DI SABATINO, JANE	CASEWORKER	4,514.01
EEMAN, VIVIAN R	ASST TO ADMIN ASST	3,000.00
EVANS, GREGORY C	SHARED EMPLOYEE, TO JAN 31	1,000.00
FEY, GEORGE	.....	2,918.43
GYOVI, ROBIN M	LEGISLATIVE AIDE, FROM FEB 9	2,600.00
HARRISON, JANET	COMMUNICATIONS SPECIALIST	3,941.25
LEE, NENA K	LEGISLATIVE CORRESPONDENT, TO JAN 2	75.76
LEONARD, PAUL M	STAFF AIDE	2,124.99
MERIN, KENNETH	EXECUTIVE ASSISTANT, TO JAN 31	3,112.99
OLSEN, ANNE P	STAFF AIDE	2,863.89
ORR, BETTY L	ADMINISTRATIVE ASSISTANT	10,506.33
SCHMIDT, RICHARD	ADMINISTRATIVE ASSISTANT	9,546.24
SCHRAMBLING, JOHANNA C	LEGISLATIVE ASSISTANT/PRESS, FROM JAN 16	5,208.33
SHORTINO, MARIO	PART-TIME EMPLOYEE	1,363.74
SIRIANNI, JILL	STAFF AIDE, FROM FEB 5	1,555.55
SPENCER, ELAINE	LEGISLATIVE CORRESPONDENT, TO JAN 31	1,136.46
STAAB, MIKKI	CASEWORKER, FROM FEB 1	2,166.66
SUUBERG, MARTIN	PART-TIME EMPLOYEE	709.14
TEESE, JAMES	COMMUNICATIONS DIRECTOR, TO JAN 31	1,507.85
WEBER, GARY J	PART-TIME EMPLOYEE, FROM FEB 1	1,250.00
WICKHAM, LORETTA M	SECRETARY	3,200.73
ZEILER, MAURA	STAFF AIDE, TO JAN 31	
	LEGISLATIVE AIDE, FROM FEB 1	3,378.88
ZIMMER, DONALD	STAFF AIDE	6,125.01

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1981—Continued

OFFICE OF THE HON. BOB CARR

ANDERSON, HELENA F	COMPUTER SPECIALIST, TO JAN 2	\$111.56
BERG, STEVEN L	RECEPTIONIST, TO JAN 2	69.06
DEAN, CAMILLA S	CASEWORKER, TO JAN 2	93.50
DEMPSEY, DAVID	PRESS SECRETARY, TO JAN 2	111.56
GUY, ELSIE P	CONSTITUENT SERVICE REPRESENTATIVE, TO JAN 2	90.31
HOLT, SANDRA	SECRETARY, TO JAN 2	83.33
KEEP, WILLIAM W	DEPUTY ADMINISTRATIVE ASST, TO JAN 2	99.61
PENNINGTON, JILL A	DISTRICT ADMINISTRATIVE ASSISTANT, TO JAN 2	185.72
PUMPHREY, SANDRA ANN	CASEWORKER, TO JAN 2	93.50
SCHROEDER, H B W	ADMINISTRATIVE ASSISTANT, TO JAN 2	278.40
SOUTH, KAREN JANE	LEGISLATIVE SECRETARY, TO JAN 2	99.61
SWAIN, JOHN A	LEGISLATIVE CORRESPONDENT, TO JAN 2	105.44
SZITTYA, BRENDA B	LEGISLATIVE ASSISTANT, TO JAN 2	129.75

OFFICE OF THE HON. TIM LEE CARTER

CARTER, SAMMIE	FIELD SECRETARY, TO JAN 2	42.16
CHILDRESS, BETTY B	CASEWORKER, TO JAN 2	75.76
GOAD, GLENN D	FIELD SECRETARY, TO JAN 2	46.14
HAMMER, DOYLE R	DISTRICT SECRETARY, TO JAN 2	178.60
HENDERSON, CHARLES V	ADMINISTRATIVE ASSISTANT, TO JAN 2	278.40
HOLCOMB, J B	PART-TIME EMPLOYEE, TO JAN 2	27.78
JAMES, MARY F	PART-TIME EMPLOYEE, TO JAN 2	28.22
MC COWAN, MARGIE R	FIELD SECRETARY, TO JAN 2	55.56
PERKINS, N B	FIELD SECRETARY, TO JAN 2	67.79
PETERSON, ARLENE B	CASEWORKER, TO JAN 2	99.91
POLIINSKY, STEVEN S	LEGISLATIVE ASSISTANT, TO JAN 2	90.92
PYLES, AARON	FIELD SECRETARY, TO JAN 2	129.72
ROBBINS, GUS	PART-TIME EMPLOYEE, TO JAN 2	33.33
SARTIN, LOUISE	FIELD SECRETARY, TO JAN 2	30.31
SCHRAMBLING, JOHANNA C	LEGISLATIVE ASSISTANT, TO JAN 2	171.05
SHARPE, CLIFFORD M	FIELD SECRETARY, TO JAN 2	55.56
SLAUGHTER, JAMES	FIELD SECRETARY, TO JAN 2	77.82

OFFICE OF THE HON. JOHN J CAVANAUGH

BROWN, DAVID G	LEGISLATIVE ASSISTANT, TO JAN 2	166.94
CHAPIN, ROBERT WJR	STAFF ASSISTANT, TO JAN 2	36.33
CUNNINGHAM, ROBERT G, JR	LEGISLATIVE ASSISTANT, TO JAN 2	84.86
ELIOT, EDWARD E	LEGISLATIVE ASSISTANT, TO JAN 2	87.64
FLOYD, VANESSA C	COMPUTER OPERATOR, TO JAN 2	93.06
GREEN, JOHN K	ADMINISTRATIVE ASSISTANT, TO JAN 2	256.99
HANBURY, SANDRA D	EXECUTIVE ASSISTANT, TO JAN 2	172.72
HOFFMANN, SUSAN R	STAFF ASSISTANT, TO JAN 2	66.67
KAUFHOLD, WILLIAM P	STAFF ASSISTANT, TO JAN 2	50.00
LEAHY, LOUIS M	LOCAL DISTRICT REPRESENTATIVE, TO JAN 2	102.22
LITJEN, THOMAS R	LEGISLATIVE ASSISTANT, TO JAN 2	127.84
MOHAMMED, AFROZE A	PART-TIME EMPLOYEE, TO JAN 2	24.00
PERRY, ANGELA E	STAFF ASSISTANT, TO JAN 2	77.78
SHEETS, LINDA M	RECEPTIONIST, TO JAN 2	66.67
TAYLOR, MARGARET A	STAFF ASSISTANT, TO JAN 2	80.56
TENTINGER, PEGGY A	OFFICE MANAGER, TO JAN 2	112.50
THOMPSON, NANCY JANE	STAFF ASSISTANT, TO JAN 2	60.00
WITHEM, RONALD E	DISTRICT OFFICE MANAGER, TO JAN 2	111.11

OFFICE OF THE HON. BILL CHAPPELL JR

BARBOUR, HENRY S	SPECIAL ASSISTANT, FROM JAN 3	293.33
BLAIR, RUTH K	CASEWORKER-OCALA DISTRICT OFFICE	3,249.99
DUPREE, ROBERT F, JR	LEGISLATIVE CORRESPONDENT, FROM JAN 22	2,204.16
FRASER, JO ELLEN	DIR-JACKSONVILLE DIST OFF	4,125.00
GROVE, JAMES G	CASEWORKER-JACKSONVILLE DIST OFF	2,649.99
HILL, SHEPARD W	LEGISLATIVE ASSISTANT	5,250.00
JOHNSON, M ELIZABETH	PERSONAL AIDE/OFFICE MANAGER	4,599.99
KARWOSKI, LEIGH	LEGISLATIVE ASSISTANT	3,990.00
KINSEY, ROSEMARY B	CASEWORKER-DAYTONA DISTRICT OFFICE	3,507.00
LINDSTROM, LOIS B	PUBLIC RELATIONS/RESEARCH ASST	5,000.01
MARTIN, PAMELA A	LEGISLATIVE CORRESPONDENT	3,175.01
MCCLUNE, MARYELLEN	SPEC PROJ/CASEWORK/ACADEMIES, FROM JAN 27	3,022.23
NEELD, EVELYN L	RECEPTIONIST, FROM FEB 1	2,076.66
NICHOLS, TODD C	LEGISLATIVE AIDE, TO JAN 10	1,040.00
SCHINDEL, LESLIE L	RECEPTIONIST, TO JAN 31	1,016.67
SCHWARTZ, THOMAS D	LEGISLATIVE CORRESPONDENT	3,875.01
SINGLEMAN, PATRICIA A	SPEC PROJ/CASEWORKER/SVC ACADEMIES, TO JAN 14	738.89
STANSFIELD, MARY JO	DIR-DAYTONA BEACH DIST OFFICE	6,249.99

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1981—Continued

OFFICE OF THE HON. BILL CHAPPELL JR—CONTINUED		
STOKLEY, CAROLYN	DIRECTOR-OCALA DISTRICT OFFICE.....	\$5,916.66
STOUT, EDWARD N	ADMINISTRATIVE ASSISTANT.....	12,500.01
TSUTRAS, FRANK G	SHARED EMPLOYEE, TO JAN 31.....	1,000.00
OFFICE OF THE HON. GENE CHAPPIE		
ALWARD, LESLIE M	RECEPTIONIST-DISTRICT OFFICE, FROM JAN 19.....	2,004.00
BAILEY, WAYNE M	PART-TIME EMPLOYEE, FROM MAR 1.....	200.00
BAINES, JOYCE	COMPUTER OPERATOR, FROM JAN 3.....	4,155.56
BEDROSIAN, WILLIAM T	PRESS SECRETARY, FROM FEB 1.....	3,866.66
CAPRON, JOYCE A	SECRETARY/OFFICE MANAGER, FROM FEB 26.....	1,944.45
EKINS, LEMUEL H	FIELD REPRESENTATIVE, FROM JAN 16 TO JAN 31.....	1,966.67
	DIST COORDINATOR, FROM FEB 1.....	5,279.17
	LEGISLATIVE CORRESPONDENT, FROM FEB 2.....	1,966.67
	LEGISLATIVE ASSISTANT, FROM JAN 3.....	4,213.90
FEERST, JODY E	OFFICE MANAGER, FROM JAN 3.....	6,999.99
FOX, NANCY L	CHIEF ADMINISTRATIVE ASST, FROM JAN 21 TO JAN 31.....	12,249.60
GERACHIS, JACQUELINE A H	TEMPORARY EMPLOYEE, FROM JAN 3.....	1,333.33
MATTIAS, NANCY A	STAFF ASSISTANT, FROM FEB 1 TO FEB 28.....	1,600.00
MATTIAS, SHARAI C	RECEPTIONIST, FROM FEB 13.....	1,611.11
	PART-TIME EMPLOYEE, FROM JAN 3 TO FEB 28.....	2,444.44
MCGLONE, BARBARA A	PART-TIME EMPLOYEE, FROM JAN 3.....	12,222.23
ORME, ERIC	ADMIN ASST FOR DIST RELATIONS, FROM JAN 3.....	1,066.67
PATTERSON, SHANNON	LEGISLATIVE CORRESPONDENT, FROM MAR 1.....	3,400.00
RANDOLPH, WILLIAM H	CASEWORKER, FROM JAN 3.....	
WELKER, LAURA L		
WINSTON, JANE		
OFFICE OF THE HON. RICHARD BRUCE CHENEY		
BENZER, SUSAN L	LEGISLATIVE CORRESPONDENT.....	4,250.01
BERGER, KATHLEEN S	EXECUTIVE ASSISTANT.....	8,646.18
BERRY, JACK D	WYOMING REPRESENTATIVE.....	6,041.23
FLETCHER, NORMA F	SECRETARY/OFFICE MANAGER.....	3,900.33
FORD, JAMES EARL	PART-TIME EMPLOYEE, FROM MAR 1.....	750.00
GOSSETT, KATHLEEN S	LEGISLATIVE CORRESPONDENT, FROM FEB 2.....	3,113.89
GRIBBIN, DAVID J	ADMINISTRATIVE ASSISTANT.....	10,091.76
HERNANDEZ, LOURDES	IBM SYSTEM SIX OPERATOR, TO JAN 31.....	963.72
HOBBS, PATRICIA A	SECRETARY, TO MAR 7.....	2,436.57
HOFMAN, STEVEN	SHARED EMPLOYEE.....	751.74
HOLBEN, LISA E	SHARED EMPLOYEE, FROM MAR 1.....	750.00
HOWE, PATRICIA J	PRESS ASSISTANT.....	12,000.00
IGLESIAS, JEANNE M	PRINTER.....	1,742.02
OCKERS, WENDY P	SECRETARY.....	3,463.92
PROVOST, CHRISTOPHER J	STAFF ASSISTANT, FROM JAN 15.....	2,216.67
STEEN, JAMES ERIC	LEGISLATIVE ASSISTANT, FROM MAR 2.....	1,933.33
TUMBLESON, CAROL LYNN	RECEPTIONIST.....	3,463.92
VAN CLEVE, GEORGE W	SENIOR LEGISLATIVE ASSISTANT, TO MAR 8.....	7,624.88
OFFICE OF THE HON. SHIRLEY CHISHOLM		
BRAITHWAITE, GORDON L	TEMPORARY EMPLOYEE, FROM MAR 16.....	937.50
BRISTOL, DEANNE R	RECEPTIONIST.....	3,774.87
BROWN, CLARY L	CASEWORKER.....	4,636.74
BUTLER, HELEN C	GRANT SPECIALIST.....	7,587.90
DOREN, ARLENE E	.....	5,400.45
FRISHMAN, ROBERT J	LEGISLATIVE ASSISTANT.....	6,546.00
GEORGE, EVERETT W	PART-TIME EMPLOYEE.....	1,636.50
GRAY, MARGARET A	PRESS ASSISTANT.....	5,836.86
HOLDER, WESLEY M	.....	9,546.24
PILLORS, BRENDA	LEGISLATIVE ASSISTANT.....	6,546.00
SMITH, ANN C	.....	750.00
SMITH, CAROLYN J	EXECUTIVE ASSISTANT.....	10,298.76
STEFANIZZI, NICHOLAS P	STAFF ASSISTANT.....	2,188.83
STREETER, RENEE	CLERK TYPIST.....	3,774.87
WATSON, JUNE R	LEGISLATIVE SECRETARY.....	4,036.71
WILLIAMS, TERRY B	PART-TIME EMPLOYEE.....	600.00
OFFICE OF THE HON. DON H CLAUSEN		
BARKSDALE, TRUDY MATTHES	PART-TIME EMPLOYEE.....	1,720.41
BONEY, SARA J	ASSISTANT.....	3,503.12
BOVARD, JOHN O	ASSISTANT.....	10,086.09
BOYLE, JAMES A	ASSISTANT.....	4,291.66
CORBINO, CONSTANCE E R	ASSISTANT, TO JAN 31.....	
	PART-TIME EMPLOYEE, FROM FEB 1 TO FEB 28.....	1,678.62

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1981—Continued

OFFICE OF THE HON. DON H CLAUSEN—CONTINUED

DALBEY, MARCENE W	ASSISTANT.....	\$2,618.40
EDELINE, DENIS P	PART-TIME EMPLOYEE, TO JAN 31.....	
	ASSISTANT, FROM FEB 1.....	3,386.41
FLEMING, WILLIAM H	ASSISTANT.....	7,091.49
HASKIN, ELMER G JR	PART-TIME EMPLOYEE.....	2,248.08
HILDEBRAND, JOANNE M	PART-TIME EMPLOYEE, FROM MAR 1.....	725.00
OSBORNE, DIANA J	ASSISTANT.....	5,207.34
POOLE, SANDRA B	ASSISTANT.....	5,446.77
PRESKITT, CAROL W	ASSISTANT.....	4,622.07
SETTLE, PETER M	ASSISTANT.....	8,728.80
TIPPIT, OTIS GORDON	ASSISTANT.....	9,193.05
WEAVER, GRAHAM B	ASSISTANT.....	3,786.86
YATES, MADINE SANDERS	ASSISTANT.....	5,553.78
ZANDER, BELINDA	ASSISTANT.....	3,127.89

OFFICE OF THE HON. WILLIAM CLAY

ANDERSON, WILLIAM	PART-TIME EMPLOYEE, FROM FEB 1 TO FEB 28.....	1,200.00
BOGDANOVICH, MICHELE L	LEGISLATIVE ASSISTANT.....	4,908.00
BOWDEN, CAROLE	OFFICE ASSISTANT.....	3,545.73
BUSH, JAMES	OFFICE ASSISTANT.....	1,506.24
DRAPER, GUY	OFFICE ASSISTANT, FROM MAR 1.....	1,954.67
EDWARDS, WILLIAM D	STAFF ASSISTANT.....	900.00
EVANS, PEARLIE	DISTRICT ASSISTANT.....	9,011.64
GILBERT, JOAN G	OFFICE ASSISTANT, TO JAN 31.....	900.00
HAGLER, IDA	OFFICE ASSISTANT.....	2,700.00
HARRIS, JUNE L	OFFICE ASSISTANT.....	2,769.06
JUDE, MADGE M	OFFICE ASSISTANT.....	2,491.68
MASSEY, EDWILLA L	OFFICE ASSISTANT.....	4,964.01
MCCALL, EUNICE P	OFFICE ASSISTANT.....	4,500.00
MOORE, DORIS	PART-TIME EMPLOYEE.....	2,100.00
MOORE, PHILIP M	OFFICE ASSISTANT, TO FEB 28.....	3,909.34
PATTON, ERNESTINE	OFFICE ASSISTANT.....	2,442.00
SEARCY, FREDERICK C	OFFICE ASSISTANT.....	3,348.84
STRONG, KENNETH R	PART-TIME EMPLOYEE.....	2,754.78
TALTON, ALFREDA	OFFICE ASSISTANT.....	3,054.78
TATUM, ROSE	PART-TIME EMPLOYEE.....	1,875.00
TYUS, MARIE H	OFFICE ASSISTANT.....	3,780.00
WASHINGTON, STEPHANIE	PART-TIME EMPLOYEE, TO JAN 31.....	2,400.00
	PART-TIME EMPLOYEE, FROM MAR 1.....	1,800.00
WILLIAMS, JEROME	ADMINISTRATIVE ASSISTANT.....	12,528.12
WILLIAMS, LARRY	OFFICE ASSISTANT, FROM FEB 1.....	1,800.00
YEAI, JANIE	OFFICE ASSISTANT.....	2,400.00

OFFICE OF THE HON. JAMES C CLEVELAND

ABBOTT, WILLIAM G	TO JAN 2.....	57.78
BAUMFORD, SHIRLEY R	SECRETARY, TO JAN 2.....	85.35
BUTLER, JUDITH ANN	TO JAN 2.....	100.00
CARPENTER, CAROL J	SECRETARY-CASE WORKER, TO JAN 2.....	81.83
CRUDUP, JANE E	TO JAN 2.....	98.29
DURKIN, PATRICK J	TO JAN 2.....	57.78
GUILFOY, KATHY E	SECRETARY, TO JAN 2.....	97.28
HARPER, MARJORIE C	SECRETARY, TO JAN 2.....	106.20
HOFFMAN, SUZANNE P	TO JAN 2.....	99.83
JACKSON, MILDRED KATE	EXECUTIVE ASSISTANT, TO JAN 2.....	218.38
JOSLIN, WILLIAM R	ADMINISTRATIVE ASSISTANT, TO JAN 2.....	278.40
KIEPPER, JAMES J	TO JAN 2.....	100.00
MAIOLA, JOEL W	TO JAN 2.....	66.67
NEWMAN, JANE E	TO JAN 2.....	177.78
PORTER, GERALDINE R	TO JAN 2.....	103.82
THOMPSON, BENJAMIN JR	DISTRICT REPRESENTATIVE, TO JAN 2.....	139.41

OFFICE OF THE HON. WILLIAM F CLINGER

BARTHEL, CAROL	LEGISLATIVE ASSISTANT.....	5,625.00
BAUMGARTNER, PEGGY R	SHARED EMPLOYEE, TO JAN 31.....	1,200.00
CLARKE, JAMES L	LEGISLATIVE ASSISTANT.....	4,374.99
CONNOR, BRIAN L	LEGISLATIVE ASSISTANT.....	5,062.50
CREWS, GRACE I	SHARED EMPLOYEE, FROM MAR 1.....	1,000.00
FORD, JAMES EARL	STAFF ASSISTANT, TO FEB 28.....	1,000.00
GAUL, GREGORY J	DISTRICT ADMINISTRATOR.....	6,450.00
GUREKOVICH, SUSAN J	STAFF ASSISTANT.....	2,437.50
HEUER, MARK A	PRESS SECRETARY.....	3,999.99
HOFMAN, STEVEN	SHARED EMPLOYEE.....	1,533.33

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1981—Continued

OFFICE OF THE HON. WILLIAM F CLINGER—CONTINUED		
IGLESIAS, JEANNE M	STAFF ASSISTANT.....	\$1,208.34
LAFURIA, STANLEY MICHAEL	PART-TIME EMPLOYEE, FROM FEB 1 TO FEB 28.....	500.00
LANG, ANDREW G	SHARED EMPLOYEE, FROM FEB 1 TO FEB 28.....	1,000.00
MASSA, ROSEMARIE	STAFF ASSISTANT.....	1,430.01
MAURO, ROSEMARY	STAFF ASSISTANT.....	2,200.00
MILLS, REBECCA M	STAFF ASSISTANT.....	3,375.00
O'NEILL, DONNA RAE	STAFF ASSISTANT.....	4,025.01
OGDEN, DEBORAH L	STAFF ASSISTANT.....	4,025.01
OLA, PHILIP M	SHARED EMPLOYEE, FROM MAR 1.....	1,000.00
OVERMAN, LINDA I	D.C. INTERN, TO JAN 31.....	500.00
PELTZ, RICHARD J	DISTRICT OFFICE MANAGER.....	4,125.00
PETKANICS, DONNA	SHARED EMPLOYEE, FROM JAN 3.....	1,466.67
ROSSELL, FRANK J	STAFF ASSISTANT.....	3,562.50
SCOTT, NANCY SUE	EXECUTIVE SECRETARY.....	6,125.01
STANLEY, MARC GENE	ADMINISTRATIVE ASSISTANT.....	12,528.12
WINANS, MARTHA J	SPECIAL ASSISTANT.....	4,062.49
OFFICE OF THE HON. DAN COATS		
BECKER, JULIA K	SCHEDULER/OFFICE MANAGER, JAN 3—MAR 20.....	3,033.34
GALLIEN, MARGARET B	DISTRICT ADMINISTRATOR, FROM JAN 3.....	5,622.23
HABICHT, DIANE G	PRESS SECRETARY, FROM FEB 23.....	2,111.11
HEPP, CYNTHIA R	LEGISLATIVE CORRESPONDENT, FROM JAN 3.....	3,666.67
HOPPE, KAREN DAVIS	LEGISLATIVE ASSISTANT, FROM JAN 3 TO FEB 28.....	4,350.00
INGEBRETSON, CHARLES L	LEGISLATIVE ASSISTANT, FROM FEB 16.....	2,250.00
MAHSMAN, DAVID	TEMPORARY EMPLOYEE, FROM JAN 5 TO JAN 23.....	1,319.44
MAHSMAN, LOIS	CASE WORKER, FROM JAN 3.....	3,666.67
MAJORS, MARIA T	PROJECTS DIRECTOR, FROM MAR 2.....	1,127.78
MCCOLLOM, MARLENE K	EXECUTIVE SECRETARY, FROM FEB 23.....	2,058.33
MORAN, BARBARA E	LEGISLATIVE AIDE, FROM JAN 3.....	4,033.33
SHEEHAN, JOHN T	ADMINISTRATIVE ASSISTANT, FROM JAN 3.....	9,533.33
SHOPPY, HELEN E	OFFICE ASSISTANT, FROM JAN 3.....	2,688.90
STARBUCK, DANE C	STAFF ASSISTANT, FROM FEB 1.....	2,916.66
WALTON, CORA J	RECEPTIONIST, FROM JAN 3.....	3,055.56
OFFICE OF THE HON. TONY COELHO		
BARNETT, NANCY L	COMPUTER OPERATOR, FROM JAN 12 TO MAR 25.....	2,775.00
BERGER, WILLIAM E	URBAN AFFAIRS/PRESS.....	8,432.49
BLUM, DAWN L	COMPUTER SYSTEMS COORDINATOR, FROM MAR 26.....	173.61
CAMPBELL, BRENT	ACCOUNTS/DISTRICT SCHEDULING.....	4,749.99
CLARY, CHRISTINE LOUISE	SOCIAL SECURITY/HEW.....	6,546.00
COHEN, STEVEN ELLIS	AGRICULTURE ASST.....	5,045.88
DEFENDIS, MATTHEW	LBJ CONGRESSIONAL INTERN, FROM MAR 1.....	500.00
DELEON, NORMA	PART-TIME EMPLOYEE.....	900.00
DIGNAN, MARY E	WATER/ENERGY/ASST PRESS.....	5,045.88
FALASCO, EDA	FIELD REPRESENTATIVE.....	4,687.47
FRAIOLI, MICHAEL J	LEGISLATIVE COORDINATOR.....	3,721.47
GARRETT, MARK R	PART-TIME EMPLOYEE, TO JAN 7.....	159.44
GIBSON, ELLEN SHIRLEY	FRESNO OFFICE DIRECTOR.....	3,409.38
HATFIELD, FRED	DISTRICT AIDE.....	1,291.67
HICKS, HEIDI	SPECIAL PROJECTS/CLERICAL, TO JAN 31.....	
JACKSON, CAROL JANE	SPECIAL PROJECTS, FROM FEB 1.....	2,265.33
LAZAR, J SAMUEL	MODESTO OFFICE DIRECTOR.....	2,704.74
LUTY, GWENDOLYN H	PART-TIME EMPLOYEE.....	1,700.01
MC DONALD, CYNTHIA L	MILITARY, IMMIGRATION, VETERANS.....	7,364.25
MILLS, ELNORA Q	MERCED OFFICE DIRECTOR.....	3,491.19
NAHIGIAN, ARCHIE H,JR	OFFICE COORDINATOR.....	4,909.50
WILSON, CATHERINE E	ADMINISTRATIVE ASSISTANT.....	9,546.24
	PERSONAL SECRETARY.....	4,909.50
OFFICE OF THE HON. E THOMAS COLEMAN		
BRAND, HELEN E	OFFICE MANAGER, TO FEB 28.....	3,500.00
CHAMBERS, CYNTHIA S	STAFF ASSISTANT.....	3,473.00
COFFMAN, RUTH A	CASEWORKER.....	3,473.00
COOL, DONA SUE	DISTRICT ASSISTANT.....	5,881.58
DINE, RICHARD	SHARED EMPLOYEE, FROM MAR 17.....	1,808.80
EBERSOLE, DAVID	STAFF ASSISTANT, TO MAR 11.....	4,266.69
EDWARDS, SUSANNE L	OFFICE MANAGER, FROM MAR 18.....	650.00
ERGANIAN, MARYLIN L	OFFICE MANAGER.....	3,608.84
FORSMAN, MARILYN J	STAFF ASSISTANT.....	4,474.66
FUNK, SUSAN E	LEGISLATIVE CORRESPONDENT.....	3,800.34
HOGAN, NANCY K	STAFF ASSISTANT, FROM FEB 1.....	2,185.41
INGLEE, WILLIAM B	STAFF ASSISTANT.....	7,849.66

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1981—Continued

OFFICE OF THE HON. E THOMAS COLEMAN—CONTINUED

JACOBS, CHRISTOPHER L	LEGISLATIVE PROJECT OFFICER.....	\$4,225.00
KING, ALAN L	TEMPORARY EMPLOYEE, FROM MAR 1.....	250.00
LAMBERT, DENNIS E	ADMINISTRATIVE ASSISTANT.....	12,528.00
MISHOE, STAFFORD M	LEGISLATIVE ASSISTANT, TO JAN 3.....	236.38
MUSGRAVE, BILLY E,II	PRESS ASSISTANT.....	9,064.50
RAINES, KAREN L V	STAFF ASSISTANT.....	1,244.66
SCHAEFER, F WM	STAFF ASSISTANT.....	4,837.16
TUCKER, B. IMATENE	DISTRICT OFFICE ASSISTANT.....	3,824.66
VEACH, MARGARET H	RECEPTIONIST, FROM FEB 1.....	2,248.86

OFFICE OF THE HON. CARDISS COLLINS

BASS, ANTHONY	PART-TIME EMPLOYEE, FROM MAR 11.....	266.67
BYRD, SANDRA L	STENOGRAPHER/CASEWORKER.....	4,837.62
CALHOUN, LILLIAN S	PART-TIME EMPLOYEE.....	3,750.00
DOMICO, ANTHONY J	DISTRICT OFFICE AIDE.....	3,999.99
ELLIS, THEODORE, JR	DIST OFFICE AIDE.....	4,997.91
GORDON, JEANETTE M	STAFF ASSISTANT.....	4,895.01
JONES, VIVIAN L	STENOGRAPHER.....	4,227.63
MHOON, EVELYN B	SECRETARY.....	3,687.48
MYERS, RUFUS H, JR	ADMINISTRATIVE ASSISTANT.....	10,374.99
ROSE, DEBORAH J	STAFF ASSISTANT, FROM JAN 6.....	3,187.50
ROSS, DOROTHY MAE	SPECIAL ASSISTANT.....	7,296.06
SAUNDERS, RALPH B, II	LEGISLATIVE AIDE FOR ENERGY, FROM MAR 12.....	1,425.00
SHERIFF, BRENDA A	SPECIAL ASSISTANT, TO MAR 22.....	5,715.62
WILLIAMS, RITA R	LEGISLATIVE CORRESPONDENT, FROM JAN 5.....	3,463.88
WILSON, DENISE R	LEGISLATIVE ASSISTANT.....	4,400.01

OFFICE OF THE HON. JAMES M COLLINS

BARFIELD, KENNETH A, JR	CLERK.....	5,625.00
BOZICK, PAMALA HERATH	CLERK.....	4,500.00
COX, ALICIA D	CLERK.....	3,750.00
DECKER, JOHN	CLERK.....	5,994.00
ENFIELD, KIM	CLERK.....	3,000.00
FOOTE, VICKI	PART-TIME EMPLOYEE.....	1,500.00
FRISCH, MARILYN	CLERK.....	3,750.00
GATELY, MARY	CLERK.....	3,750.00
GREEN, JEFFREY S	CLERK, FROM JAN 16.....	4,167.50
GRUBERT, CHRISTINE L	CLERK, FROM FEB 1.....	2,501.00
HAIRE, MARGARET R	LEGISLATIVE ASSISTANT.....	3,900.00
HARRIS, CLARE	CLERK.....	2,850.00
HAZARD, MARY M	CLERK.....	3,750.00
HODAK, BARBARA L	CLERK.....	3,600.00
HOUSTON, TERESA G	CLERK, TO JAN 19.....	749.87
KISHPAUGH, BEVERLY L	CLERK.....	6,825.00
KOWALSKI, THOMAS R	CLERK.....	6,276.00
MCSOUD, LISETTE	CLERK.....	4,752.00
PULLY, STEVE	PART-TIME EMPLOYEE.....	600.00
SIMPSON, SHIRLEY ANN	CLERK.....	6,003.00
WEAVER, RICKY B	CLERK.....	6,252.00

OFFICE OF THE HON. BARBER B CONABLE JR

ABDELLA, CYNTHIA J	RECEPTIONIST, FROM FEB 1.....	1,791.66
ALEXANDER, OLGA C	DISTRICT OFFICE MANAGER.....	4,175.01
BENTON, THOMAS R	CLERK.....	1,314.99
BRYANT, DENISE	PRODUCTION ASSISTANT.....	2,790.51
COLE, DEBORAH B	LEGISLATIVE ASSISTANT, TO JAN 15.....	721.88
HOFMAN, STEVEN	SHARED EMPLOYEE.....	3,000.00
JANSHEGO, JOAN MARIE	STAFF ASSISTANT.....	4,443.75
KRONFIELD, LINDA R	LEGISLATIVE ASSISTANT, FROM JAN 7.....	3,430.00
MCLAUGHLIN, LINDA J	OFFICE MANAGER.....	6,112.50
MOOT, CATHRYN	SECRETARY/RECEPTIONIST, TO FEB 6.....	1,125.00
NICHOLAS, HARRY K	ADMINISTRATIVE ASSISTANT.....	12,528.12
SENTIFF, RUTH M	ASSISTANT-DISTRICT OFFICE.....	1,247.49
UPSON, JEAN S	BATAVIA OFFICE MANAGER.....	1,625.01
VANDERBILT, MARJORIE W	LEGISLATIVE ASSISTANT.....	5,906.25
WALLACE, MARIAN E	SECRETARY-CASE WORKER.....	2,125.00
WELLS, SHARON	CASEWORKER.....	5,496.24
WOOLBERT, MAYBELLE S	COMMUNITY AFFAIRS ASSISTANT.....	2,785.25

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES
FROM JANUARY 1 TO MARCH 31, 1981—Continued**

OFFICE OF THE HON. SILVIO O CONTE		
ADAMS, ROSEMARY	STAFF ASSISTANT.....	\$3,624.99
ANDERSON, JOHN	PART-TIME EMPLOYEE, FROM MAR 1.....	500.00
ANGELINI, LISA M	PART-TIME EMPLOYEE, FROM MAR 1.....	600.00
BOBBITT, DOUGLASS E	STAFF ASSISTANT.....	6,249.99
CADORETTE, DIANE B	STAFF ASSISTANT, FROM JAN 12.....	3,072.23
CIUFFREDA, JEFFREY S	STAFF ASSISTANT.....	6,708.67
DECARLO, DALE ANNE	STAFF ASSISTANT.....	2,781.99
FARRELL, CHRISTOPHER C	STAFF ASSISTANT.....	3,125.01
FRENI, LAWRENCE G	PART-TIME EMPLOYEE, TO JAN 31.....	750.00
HULSEBERG, DAVID A	PART-TIME EMPLOYEE, TO JAN 31.....	
	PART-TIME EMPLOYEE, FROM MAR 1.....	3,024.00
	STAFF ASSISTANT.....	3,125.01
KELAHER, MARJORIE	SHARED EMPLOYEE, FROM FEB 1 TO FEB 28.....	1,500.00
LANG, ANDREW G	STAFF ASSISTANT.....	5,250.00
LARKIN, PATRICK J	STAFF AIDE.....	2,874.99
MACROBBIE, HOPE W	STAFF ASSISTANT.....	4,773.75
MAGUIRE, FRANCES M	TEMPORARY EMPLOYEE, TO JAN 31.....	3,034.00
MCMAULIFFE, BERNADETTE O	PART-TIME EMPLOYEE, FROM FEB 1 TO FEB 28.....	1,209.33
MORGAN, ROBERT	PART-TIME EMPLOYEE.....	2,184.16
OZOLS, ANNA	STAFF ASSISTANT, FROM MAR 10.....	962.50
PACARO, MARY T	STAFF ASSISTANT.....	2,750.01
PUTNAM, NANCY-JANE B	STAFF ASSISTANT.....	5,454.99
RAWLS, WILLA C	PART-TIME EMPLOYEE, FROM FEB 1 TO FEB 28.....	750.00
ROBINSON, JULIE	STAFF ASSISTANT.....	4,125.00
SHUE, KENNA M	STAFF ASSISTANT.....	3,750.00
TESSIER, MICHELLE	STAFF ASSISTANT.....	3,125.01
WARD, RICHARD C	STAFF ASSISTANT.....	3,125.01
ZABOROWSKI, CLAIRE C	STAFF ASSISTANT.....	3,491.25
OFFICE OF THE HON. JOHN CONYERS JR		
ALLISON, VIVIAN L	STAFF AIDE.....	3,971.25
BROWN, FRANCYNE	STAFF AIDE, FROM MAR 1.....	1,166.67
CORLEY, WALTER	PART-TIME EMPLOYEE, FROM FEB 1.....	395.80
CRITTENDEN, RAYMOND C,III	STAFF AIDE.....	7,500.00
DILLARD, PAUL, JR	PART-TIME EMPLOYEE, TO JAN 31.....	
	STAFF AIDE, FROM FEB 1.....	2,083.32
DINGUS, MARY E	SECRETARY/RECEPTIONIST.....	3,191.19
DUDLEY, JOSEPH C	TEMPORARY EMPLOYEE, TO FEB 28.....	
	PART-TIME EMPLOYEE, FROM MAR 1.....	1,604.45
FEATHERSTONE, ARTHUR R	FIELD REPRESENTATIVE.....	4,553.82
HARDING, DELOIS	STAFF AIDE.....	5,454.99
HUDSON, MARIE H	STAFF AIDE, TO FEB 15.....	2,727.50
KAPLAN, WILLIAM T	TEMPORARY EMPLOYEE, TO FEB 28.....	
	PART-TIME EMPLOYEE, FROM MAR 1.....	1,604.45
KOTLER, NEIL G	LEGISLATIVE AIDE.....	10,910.01
NAPPER, HYACINTHE T	ADMINISTRATIVE AIDE.....	8,275.32
OLIVER, CATHY	STAFF AIDE.....	3,682.14
PARKS, ROSA L	STAFF AIDE.....	2,524.95
POPPEL, MATTHEW P	STAFF AIDE.....	3,000.24
SAMPLE, KEVIN B	PART-TIME EMPLOYEE.....	1,280.00
SAUNDERS, NELSON W	ADMIN ASSISTANT-DISTRICT OFFICE.....	8,755.29
THORNTON, ALVIN	STAFF ASSISTANT, FROM JAN 5.....	6,927.78
WALLS, CYNTHIA	SECRETARY.....	4,486.82
OFFICE OF THE HON. TOM CORCORAN		
BROWN, GAIL M	LEGISLATIVE ASSISTANT.....	5,034.15
CAVANAGH, MARY	PERSONAL SECRETARY.....	5,968.17
COBB, ALAN J	LEGISLATIVE ASSISTANT.....	6,798.66
DAVIS, JACKIE W	OFFICE MANAGER.....	8,483.07
DINGMAN, RICHARD B	RESEARCH ASSISTANT, TO JAN 31.....	697.46
FLESHMAN, H GIST	LEGISLATIVE ASSISTANT.....	4,023.06
GROMMES, NANNETTE L	DISTRICT OFFICE ASSISTANT.....	3,703.56
HARRIS, VICKI LEE	DISTRICT SECRETARY.....	3,561.48
KLEIN, ALLISON M	DISTRICT STAFF ASSISTANT, TO FEB 28.....	1,809.24
LEWIS, KATE M	PART-TIME EMPLOYEE, FROM JAN 7 TO MAR 25.....	1,948.67
MALLIE, MICHAEL D	PART-TIME EMPLOYEE, FROM JAN 12.....	1,948.67
MATTOON, DANIEL JAMES	ADMINISTRATIVE ASSISTANT, TO JAN 31.....	
	ADMINISTRATIVE ASSISTANT, FROM FEB 5.....	10,942.00
MCMURRAY, SCOTT E	NEWS SECRETARY.....	4,835.85
MERREY, ROSE A	PRODUCTION ASSISTANT.....	2,718.99
MULVEY, LINDA S	DIRECTOR OF CASEWORK.....	5,439.69
PATTERSON, JEFFREY D	FROM MAR 23.....	208.89
PTACEK, PAULA L	STAFF ASSISTANT, FROM MAR 1.....	336.07
RIORDAN, MARY B	RECEPTIONIST.....	3,843.06
THORNTON, SUSAN A	LEGISLATIVE ASSISTANT.....	4,436.55
WILSON, REED J	DISTRICT DIRECTOR.....	5,933.70

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1981—Continued

OFFICE OF THE HON. TOM CORCORAN—CONTINUED		
WOLFE, THERESA E	PART-TIME EMPLOYEE	\$525.00
WOODROW, THOMAS R	PART-TIME EMPLOYEE	900.00
OFFICE OF THE HON. JAMES C CORMAN		
BARRETT, NELDA K	TO JAN 2	117.28
BIESENBAC, MARY B	LEGISLATIVE ASSISTANT, TO JAN 2	219.94
CAPISTRAN, GARY FRANCIS	LEGISLATIVE ASSISTANT, TO JAN 2	250.25
ELDER, DEHAVILLAND RAY	TO JAN 2	203.06
MOLL, COLLEEN C	EXECUTIVE SECRETARY, TO JAN 2	128.80
RINDONE, MELVA E	TO JAN 2	95.83
RODRIGUEZ, MARIA	TO JAN 2	50.91
RUBEN, ROBERT C	TO JAN 2	278.40
SHEPARDSON, S M	LEGISLATIVE ASSISTANT, TO JAN 2	134.25
SLATER, IRENE W	TO JAN 2	148.50
TWERSKY, JUDITH L	TO JAN 2	100.00
YOUNG, BRENDA S	SECRETARY, TO JAN 2	141.15
OFFICE OF THE HON. BALTASAR CORRADA		
ALVAREZ, MARINATI	SECRETARY-CASE WORKER	2,978.92
BARE, JOYCE ANN	STAFF ASSISTANT, TO JAN 31	1,000.00
BERROCAL, LILLIAN	SECRETARY	3,443.00
BRACKEN, NANCY L	STAFF ASSISTANT, FROM FEB 1 TO FEB 28	500.00
CEREZO, RUBEN	LEGISLATIVE ASSISTANT, TO MAR 17	4,433.71
CUNNINGHAM, ANGELA	SECRETARY-CASE WORKER, FROM MAR 1	250.00
DELVALLE, JOSE E	PART-TIME EMPLOYEE	300.00
FELICES-PIETRANTONI, J	DIRECTOR, CONSTITUENT SERVICES SECTION	504.10
HERRERA, SUSAN K	SHARED EMPLOYEE	2,644.42
MALDONADO, RAQUEL	SECRETARY CASEWORKER	1,722.00
MARQUEZ, JOAQUIN A	PART-TIME EMPLOYEE	300.00
MARTY-LOPEZ, KENNETH	ADMIN ASST & STAFF DIRECTOR	10,524.15
MENDEZ, SYLVETTE A	SECRETARY	2,427.52
NAVARRETE, ISABEL	SHARED EMPLOYEE	900.00
NEVAREZ-SPRAGUE, ANA	EXECUTIVE SECRETARY	3,575.61
OTERO, CESAR R	SPECIAL ASSISTANT	5,661.71
PARKER, CANDITA C	PERSONAL SECRETARY-OFF MGR	7,153.54
PINEIRO-CABRERA, AGNES LYNETTE	CASEWORKER	2,417.43
RIVERA, LAURA	SECRETARY-CASE WORKER	4,684.97
RODRIGUEZ, ANA MERCEDES	LEGISLATIVE ASSISTANT	6,816.99
SANDIN, HECTOR M	SPECIAL ASSISTANT	5,366.70
SCHACHT, DIANA L	LEGISLATIVE ASSISTANT	5,279.08
SERRANO, JESUS	CLERK-MESSENGER	2,145.36
VEGA, MARIANELA	SECRETARY	4,334.05
OFFICE OF THE HON. WILLIAM R COTTER		
ANDERSON, CATHERINE D	DISTRICT CASEWORKER	4,775.01
BECKWITH, ROBERT JAMES	DISTRICT AIDE	4,250.01
COSTLOW, DONNA J	CASEWORKER	5,049.99
CRONIN, TIMOTHY F.	DISTRICT AIDE	5,750.01
CUNNINGHAM, WILLIAM J	ADMINISTRATIVE ASSISTANT	12,524.97
DIBELLA, ROBERT F	DISTRICT AIDE	1,131.51
FORNINO, THERESA A	DISTRICT SECRETARY	4,425.00
GALLO, SALVATORE P	AIDE	3,000.00
GILES, ABE	DISTRICT AIDE	3,249.99
MCQUADE, DAVID J	CHIEF DISTRICT AIDE	8,325.00
MITTINO, JANICE LEE	PERSONAL SECRETARY	5,000.01
PRUCKER, MICHAEL J	LEGISLATIVE AIDE	6,825.00
RIGNEY, ROBERT L	DISTRICT AIDE	4,250.01
STEPANSKI, SUSAN A	CASEWORKER	4,250.01
VECCHITTO, SARAH M	DISTRICT CASE WORKER	6,624.99
ZAIMAN, ROBERT H	DISTRICT AIDE	4,664.49
OFFICE OF THE HON. LAWRENCE COUGHLIN		
BARBER, MELANIE M	STAFF ASSISTANT	2,666.66
BAUMGARTNER, PEGGY R	SHARED EMPLOYEE, FROM MAR 1	100.00
BINGAMAN, JOHN Q	DISTRICT ADMINISTRATOR	7,208.33
BRIDGES, ALICE B	STAFF ASSISTANT, FROM MAR 2	1,087.50
BUCHANAN, ROBERT LEE	STAFF ASSISTANT, FROM JAN 26	5,236.12
CASEY, CHARLOTTE M	LEGISLATIVE ASSISTANT	6,249.99
DUNN, ELIZABETH J.	DISTRICT OFFICE MANAGER	6,999.99

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES
FROM JANUARY 1 TO MARCH 31, 1981—Continued**

OFFICE OF THE HON. LAWRENCE COUGHLIN—CONTINUED

HANOWER, PATRICIA L	STAFF ASSISTANT.....	\$3,750.00
LACOPULOS, DORIS H	STAFF ASSISTANT.....	4,125.00
ROSENFELD, MITCHELL A	ADMINISTRATIVE ASSISTANT.....	12,375.00
TAYLOR, MARY E	STAFF ASSISTANT, TO JAN 31.....	1,666.67
TURCH, DAVID N M	SPECIAL ASSISTANT.....	6,750.00
WALLACE, JANE MARCIA	STAFF ASSISTANT.....	4,374.99
WILLCOX, ERIC L	STAFF ASSISTANT.....	3,000.00
WILLIAMS, DEBORAH KAY	EXECUTIVE ASSISTANT.....	7,875.00
WILLIAMS, LORRAINE C	STAFF ASSISTANT, TO JAN 31.....	
	PERSONAL SECRETARY, FROM FEB 1.....	3,708.33

OFFICE OF THE HON. JAMES A COURTER

ALTMAN, LEONARD HARRY	LEGISLATIVE ASSISTANT.....	6,546.00
BELL, JOSEPH J	STAFF ASSISTANT.....	7,587.90
BENJAMIN, ROBERT E	TEMPORARY EMPLOYEE, FROM FEB 24.....	1,027.77
BODMAN, ROGER ALAN	ADMINISTRATIVE ASSISTANT.....	6,363.33
CICCIA, ROSALIE L	PART-TIME EMPLOYEE, FROM FEB 10.....	779.16
FKY, KIM L	LEGISLATIVE CORRESPONDENT.....	3,273.00
HARDING, LORRAINE T	DISTRICT STAFF ASSISTANT.....	4,364.01
HEALEY, WILLIAM R	DISTRICT STAFF ASSISTANT.....	3,750.00
KEVITZ, JOANNE D	STAFF ASSISTANT.....	3,500.01
LENCZOWSKI, JOHN	PART-TIME EMPLOYEE, TO JAN 31.....	
	LEGISLATIVE AIDE, FROM FEB 1.....	6,000.51
	STAFF ASSISTANT-COMPUTER.....	4,091.25
MOORE, SCARLETT L	PRESS ASSISTANT.....	3,954.87
NICKERSON, STEPHANIE H	OFFICE MANAGER/PERSONAL SECRETARY, TO MAR 6.....	3,800.32
PARIS, EILLEN A	LEGISLATIVE ASSISTANT.....	6,000.51
PETERS, PHILIP	PART-TIME EMPLOYEE, FROM JAN 5 TO FEB 28.....	
ROVINE, VALERIE	PERSONAL SECRETARY/BOOKKEEPER, FROM MAR 1.....	1,848.89
	STAFF ASSISTANT-DISTRICT.....	3,273.00
SCHAAKE, MARGARET R	STAFF ASSISTANT—CASEWORKER.....	3,818.49
SINGLETON, J ELIZABETH	RECEPTIONIST.....	3,409.38
TALMAN, HELEN R	DISTRICT AIDE.....	1,313.28
TOMEIO, THOMAS P	PART-TIME EMPLOYEE, FROM MAR 1.....	125.00
WELLS, TANYA L		

OFFICE OF THE HON. JAMES K COYNE

COFFMAN, HUGH M	ADMINISTRATIVE ASSISTANT, FROM JAN 3.....	7,822.23
DINKA, JOHN S	PART-TIME EMPLOYEE, FROM FEB 1.....	229.16
DOHERTY, PATRICIA	EXECUTIVE SECRETARY, FROM JAN 3.....	4,693.33
FRAPPIER, ELIZABETH F	STAFF ASSISTANT, FROM JAN 12.....	2,556.10
GAY, TIMOTHY MICHAEL	PRESS SECRETARY, FROM JAN 3.....	4,888.90
JOHNSON, MARGARET F	OFFICE MANAGER, FROM JAN 3.....	3,422.23
LAYTON, THERESA M	SPEC ASST FOR COMP OPER, FROM MAR 7.....	1,200.00
MYER, PAMELA JO	CASEWORKER, FROM JAN 22.....	3,258.34
O'BRIEN, JAMES P	MOBILE OFFICE ASSISTANT, FROM JAN 3.....	4,400.00
PIERCE, PENNY E	STAFF ASSISTANT, FROM JAN 9.....	2,733.33
PLARR, SCARLETT L	RECEPTIONIST, FROM FEB 9.....	1,588.89
POPRIK, PATRICIA K	OFFICE MANAGER, FROM JAN 3.....	3,813.33
SCHMOLL, JOANNE L	RESEARCH ASSISTANT, FROM JAN 3.....	2,688.90
ST AMAND, JANET G	LEGISLATIVE ASSISTANT, FROM JAN 19.....	3,600.00
TAYLOR, MARY E	LEGISLATIVE ASSISTANT, FROM FEB 1.....	3,666.66
TAYLOR, ROBERT S	DISTRICT COORDINATOR, FROM JAN 3.....	4,644.44
WALSH, ANNA M	STAFF ASSISTANT, FROM JAN 3.....	2,860.00

OFFICE OF THE HON. WILLIAM J COYNE

BAUMGARTNER, PEGGY R	SHARED EMPLOYEE, FROM JAN 3.....	293.33
BLASE, VIRGINIA L	OFFICE MANAGER/PERSONAL SECRETARY, FROM JAN 3.....	4,888.90
CAIN, BARBARA L	STAFF ASSISTANT, FROM JAN 3.....	3,763.33
CONROY, COLEMAN J	ADMINISTRATIVE ASSISTANT, FROM JAN 3.....	11,733.33
GLEESON, ANN I	TEMPORARY EMPLOYEE, FROM JAN 3.....	3,226.67
HARRIS, MARVA H	STAFF ASSISTANT, FROM FEB 1.....	3,333.34
HULEHAN, MARGARET F	STAFF ASSISTANT, FROM JAN 3 TO FEB 3.....	1,550.00
LIVINGSTON, PATRICK M	STAFF ASSISTANT, FROM JAN 14.....	2,994.45
MANNING, DEBORAH PAULETTE	SECRETARY/RECEPTIONIST, FROM JAN 3.....	3,666.67
ROONEY, JAMES P	EXECUTIVE ASSISTANT, FROM JAN 3.....	7,333.33
RYBECK, WALTER I	SPECIAL ASSISTANT, FROM FEB 19.....	2,916.66
SCHWARTZ, LINDA B	STAFF ASSISTANT, FROM JAN 20.....	3,352.78
TURNER, ADRIENNE E	STAFF ASSISTANT, FROM JAN 3.....	3,505.56

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1981—Continued

OFFICE OF THE HON. LARRY E CRAIG

BARCLAY, PATRICIA A	DISTRICT REPRESENTATIVE, FROM FEB 1.....	\$2,166.66
BOLDUC, MARK P	PART-TIME EMPLOYEE, FROM MAR 1 TO MAR 1.....	15.00
BOLING, JUDY M	DISTRICT REPRESENTATIVE, FROM MAR 1.....	1,354.17
BUCKNER, STEPHEN J	LEGISLATIVE ASSISTANT, FROM JAN 3 TO JAN 31.....	
	LEGISLATIVE AIDE, FROM FEB 1.....	5,611.10
CASEY, GREGORY S	LEGISLATIVE ASSISTANT, FROM JAN 3.....	5,636.10
CUMMINGS, REBECCA A	OFFICE MANAGER, FROM JAN 3.....	4,888.90
DECHAMBEAU, DIANE L	RECEPTIONIST, FROM JAN 8.....	5,101.38
FISHER, SCOTT S	PRESS SECRETARY, FROM JAN 8.....	3,458.33
JOHNSON, JAN	LEGISLATIVE SECRETARY, FROM JAN 3.....	4,266.67
JORDAN, CYNTHIA A	CASEWORKER, FROM JAN 5.....	2,866.67
KARBONIT, PEGGY J	SHARED EMPLOYEE, FROM JAN 3.....	1,222.23
LARSON, KARMEN L	DISTRICT MANAGER, FROM JAN 5.....	6,927.78
MESSICK, YVONNE K	OFFICE MANAGER/PERSONAL SECRETARY, FROM MAR 19.....	666.67
MINARD, RICHARD D	ADMINISTRATIVE ASSISTANT, FROM JAN 3.....	10,022.23
SAYER, MARCIA	LEGISLATIVE ASSISTANT, FROM JAN 3.....	5,377.77
SCHROEDER, GLADYS B	SECRETARY, FROM JAN 5.....	2,723.33
SEITZ, PETER M	PART-TIME EMPLOYEE, FROM MAR 10.....	546.00

OFFICE OF THE HON. DANIEL B CRANE

BUNN, JULIE YOUNG	PART-TIME EMPLOYEE, FROM JAN 5.....	1,641.88
DENHOLM, NANCY H	LEGISLATIVE AIDE.....	4,625.85
DOWNEN, CLIFFORD L	ADMINISTRATIVE ASSISTANT.....	9,600.81
FREEMAN, MARY ANN	PERSONAL SECRETARY-OFFICE MGR.....	7,268.79
GASSMANN, PATRICIA	PART-TIME EMPLOYEE.....	716.01
GOODLOE, PATRICIA H	TYPIST.....	3,240.27
LANDOLT, KATHLEEN ANN	RECEPTIONIST.....	3,545.76
LAUTERBERG, ROBERT W	SHARED EMPLOYEE.....	1,363.74
MENCAROW, WILLIAM JOSEPH, JR	SPECIAL ASSISTANT.....	7,370.30
SANDS, VICKI LYNN	LEGISLATIVE CORRESPONDENT.....	4,488.66
SNEYD, MATTHEW ROBERT	FIELD REPRESENTATIVE.....	4,364.01
THORSON, DONALD	LEGISLATIVE ASSISTANT.....	8,395.26
WALING, MELODY JEAN	SECRETARY-CASE WORKER.....	3,204.81
WARE, GLENDA GAIL	CASEWORKER.....	3,300.27
WATSON, DONALD HUGH	FIELD DIRECTOR.....	8,727.99
WIMER, BETTY JOAN	CLERK.....	2,591.13

OFFICE OF THE HON. PHILIP M CRANE

ALLEN, DAVID J	ADMINISTRATIVE ASSISTANT.....	12,528.12
BLAHA, RENA A	CASEWORKER.....	3,875.01
BRODERICK, LAURA ANNE	PRESS ASSISTANT.....	5,874.99
CATLIN, SALLY C	OFFICE MANAGER-DISTRICT.....	5,000.01
DINGMAN, RICHARD B	SHARED EMPLOYEE.....	2,727.51
EMBREY, PAMELIA ANN	OFFICE MANAGER.....	6,000.01
FALK, BONNY A	PART-TIME EMPLOYEE.....	2,600.01
JORDAN, GEORGE HARRIS	LEGISLATIVE ASSISTANT.....	5,750.01
KNIGHT, KIMBERLY KAY	LEGISLATIVE CORRESPONDENT.....	3,500.01
LEWIS, EARL W	DISTRICT REPRESENTATIVE.....	7,291.66
RADER, RANDALL R	LEGISLATIVE DIRECTOR.....	7,875.00
SUZOR, MARGARET A	PERSONAL SECRETARY.....	4,825.00
TAYLOR, KATHLEEN A	SECRETARY.....	2,625.00
TEES, BARBARA E	LEGISLATIVE CORRESPONDENT.....	4,750.00
WEBER, CAROLYN S	RECEPTIONIST.....	3,825.00

OFFICE OF THE HON. GEORGE W CROCKETT JR

ANDERSON, OLLIE P, JR	FOREIGN AFFAIRS ASSISTANT.....	8,577.99
BARTHWELL, JACK C, III	ADMINISTRATIVE ASSISTANT.....	6,353.11
ERNST, BESSIE W	EXECUTIVE ASSISTANT.....	8,312.49
GALLAGHER, BONNIE L	SENIOR CASEWORKER.....	7,500.00
HENDON, RUBY LEE	DISTRICT STAFF ASSISTANT, TO FEB 21.....	1,770.84
HOUZE, JAMES W, III	FIELD REPRESENTATIVE.....	4,749.99
KYLES, MILDRED A	DISTRICT STAFF ASSISTANT, TO FEB 14.....	1,833.33
MIDGETT, ROBERT O	PART-TIME EMPLOYEE.....	1,500.00
MOORE, DAVID W	SPECIAL ASSISTANT.....	3,250.58
MOYE, IDA MARIE	COMPUTER OPERATOR, FROM FEB 1.....	2,416.67
PARKS, MARY LOU	CASEWORKER.....	3,500.01
PHILLIPS, GERARD G	STAFF ASSISTANT.....	4,250.01
ROTHSCHILD, ANTHONY J	CHIEF CASE WORKER.....	5,250.00
TORRES, DOMINGA L	SECRETARY, FROM FEB 1.....	2,070.34
WILLOUGHBY, JOAN T	LEGISLATIVE ASSISTANT.....	9,518.97
YOUNG-HILL, CLAUDIA	RECEPTIONIST, FROM JAN 19.....	3,199.99

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1981—Continued

OFFICE OF THE HON. NORMAN E DAMOURS

BEAUCHESNE, SUZANNE	EXECUTIVE ASSISTANT	\$9,666.66
BOISVERT, ROGER P	DISTRICT REPRESENTATIVE	3,624.99
BURKE, GEORGE A	PRESS ASSISTANT	5,250.00
BURNETTE, BRANDON B	D.C. INTERN, TO JAN 31	500.00
COLLINS, CAROLINE B	LEGISLATIVE AIDE, FROM MAR 1	1,000.00
CONLON, RICHARD P	STAFF ASSISTANT	6,000.00
CRAIG, ROBERT E	SPECIAL REPRESENTATIVE	2,250.00
FREEDMAN, ANITA	SEACOAST REPRESENTATIVE	4,125.00
GAINES, HOWARD N	LEGISLATIVE ASSISTANT, TO JAN 31	1,833.33
HARLAN, CATHERINE B	PART-TIME EMPLOYEE, FROM MAR 1	150.00
HOULE, MARTHA E	PART-TIME EMPLOYEE, FROM FEB 1	916.66
JENKINSON, RICHARD D	PROJECTS ASSISTANT	3,500.01
KELLY, MARY B	COMPUTER TERMINAL OPERATOR	3,500.01
MCDERBY, LILLIAN C	OFFICE MANAGER	4,500.00
MIDGLEY, SALLY J	D.C. INTERN, TO JAN 31	500.00
RADWAY, MICHAEL PORTER	LEGISLATIVE ASSISTANT	7,166.67
SIMPSON, SHEILA T	LEGISLATIVE CORRESPONDENT	3,300.00
SULLIVAN, JACQUELINE L	STAFF ASSISTANT	4,500.00
SZPAK, MARK P	LEGISLATIVE CORRESPONDENT, FROM JAN 3	3,788.90
THIBEAULT, ROBERT F	DISTRICT CASEWORKER	3,249.99
TURCOITTE, CAROLE S	RECEPTIONIST	4,250.01

OFFICE OF THE HON. ROBERT W DANIEL JR

ALFORD, WILLIAM A	ADMINISTRATIVE ASSISTANT	8,750.01
BILL, PATRICIA HUFF	ASST TO PRESS ASSISTANT, TO FEB 9	1,601.50
COCKE, ROSE M	LEGISLATIVE SECRETARY	3,491.66
CURRY, DEBRA R	PRESS ASSISTANT, FROM FEB 6	2,566.67
ERB, ROSANNE S	DISTRICT SECRETARY, TO FEB 28	
	DISTRICT OFFICE MANAGER, FROM MAR 1	3,769.84
GAULDIN, WILLIAM W JR	SPECIAL ASSISTANT, TO JAN 18	1,369.21
JEMMISON, CAROLYN W	TEMPORARY EMPLOYEE, FROM MAR 2 TO MAR 20	316.67
MONTGOMERY, BARBARA J	SECRETARY	7,434.90
MURRAY, THAD S	ADMINISTRATIVE ASSISTANT, TO JAN 18	2,505.63
NORMAN, RICHARD F	SPECIAL ASSISTANT, FROM FEB 1	2,800.00
OHARA, ANN T	SECRETARY, TO FEB 8	
	CASEWORKER, FROM FEB 9	4,137.51
PORTER, KAYELLEN	LEGISLATIVE SECRETARY	4,532.49
RAYFIELD, JOHN C	LEGISLATIVE ASSISTANT	5,049.99
SPAIN, GARLAND	CLERK	5,088.81
THURMAN, GWENDOLYN W	SECRETARY	6,359.16

OFFICE OF THE HON. W C (DAN) DANIEL

ANDERSON, PHILLIP V	CLERK	1,924.00
ANDERSON, VIVIAN O	PERSONAL SECRETARY	6,935.58
COGGIN, DIANE GAYLE	STAFF ASSISTANT	5,101.98
DOVE, WANDA D	STAFF ASSISTANT	4,909.50
FLETCHER, W FRED	ADMINISTRATIVE ASSISTANT	12,528.12
HOYE, DONALD CLARK	RESEARCHER	516.67
HOYE, TERRY C	LEGISLATIVE ASSISTANT	8,704.95
LEEBRICK, KATHERINE W	SECRETARY	2,570.88
MANCINI, MARIA J	STAFF ASSISTANT	4,439.97
PRICE, FRANCES H	DISTRICT OFFICE MANAGER	5,804.73
WALKER, WANDA S	SECRETARY	3,249.99
WATKINS, MARGARET D	STAFF ASSISTANT	3,912.21
WILSON, JEAN E	STAFF ASSISTANT	3,845.76

OFFICE OF THE HON. GEORGE E DANIELSON

ALDRIDGE, CLARISSA JEAN	SECRETARY	3,650.01
ANDERSON, PATRICIA A	OFFICE MANAGER	5,499.99
CLARK, CORALIE	DISTRICT OFFICE MANAGER	4,374.99
HOWE, MELINDA L	LEGISLATIVE ASSISTANT	5,499.99
KASPARIAN, JOAN	SECRETARY	3,875.01
KAZARIAN, DENNIS SAM	ADMINISTRATIVE ASSISTANT, FROM FEB 17	3,416.67
MONTALVO, ALEX L	DISTRICT REPRESENTATIVE, TO FEB 28	3,666.66
NORTHERN, JAYNE	SECRETARY	4,125.00
POTTS, JANET SUE	LEGISLATIVE COUNSEL	300.00
SEBENS, RAYMOND W	ADMINISTRATIVE ASSISTANT	10,500.00
SHIOMI, SUSAN GAIL	SECRETARY	3,875.01
TIEDE, MARSHA A	SECRETARY	4,875.00
VANSCO, VERONICA V	SECRETARY	3,650.01

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1981—Continued

OFFICE OF THE HON. WILLIAM E DANNEMEYER

BRANNOCK, JUDITH K	PERSONAL SECRETARY, FROM JAN 2.....	\$4,450.00
BRATHWAITE, PETER	ADMINISTRATIVE ASSISTANT.....	9,047.49
BRUMLEY, MARGARET JANE	DISTRICT ADMINISTRATIVE ASSISTANT.....	6,674.19
COLE, M COLEEN	PART-TIME EMPLOYEE, FROM FEB 18.....	716.67
DEAN, CLIFFORD K	STAFF ASSISTANT.....	3,954.87
EVANS, GREGORY C	RESEARCH ASSISTANT.....	1,459.20
GIECK, LINDA A	RECEPTIONIST.....	3,502.11
HILTSCHER, BRAD	STAFF ASSISTANT.....	3,954.87
KNOOP, DARLENE A	PART-TIME EMPLOYEE, FROM JAN 5.....	1,720.00
LEE, WENDY J	CASEWORKER.....	5,399.10
MOHUNE, FAITH J	D.C. INTERN, TO JAN 31.....	600.00
NASLUND, BENGT E	LEGISLATIVE ASSISTANT.....	5,499.99
PTACEK, PAULA L	PART-TIME EMPLOYEE, FROM MAR 1.....	100.00
RAMP, STEPHEN R	EXECUTIVE ASSISTANT.....	6,000.00
ROOKER, LEROY S	ADMINISTRATIVE ASSISTANT, TO JAN 2.....	214.00
ROTH, JENNY LYNN	ACCOUNTS & APPOINTMENTS SECRETARY, TO JAN 2.....	77.82
SHAY, PATRICIA M	SECRETARY RECEPTIONIST.....	4,384.97
SHELK, JOHN E	HOUSE FLOOR ASSISTANT, FROM FEB 2.....	2,704.17
WOLFERT, CAROL MITCHELL	CASE WORKER.....	2,025.39

OFFICE OF THE HON. THOMAS A DASCHLE

BAUGHMAN, CLIFFORD E	CASEWORKER.....	3,423.00
BILLINGS, GREG T	SOUTH DAKOTA STAFF DIRECTOR.....	7,125.00
CUNNINGHAM, GEORGE V	PART-TIME EMPLOYEE, FROM MAR 1.....	100.00
DEVEREAUX, JOHN YOUNG	SPECIAL ASSISTANT, FROM FEB 1.....	4,833.34
DURISHIN, CHARLES MICHAEL	SPECIAL ASSISTANT.....	5,274.99
DURISHIN, JO ANN	RECEPTIONIST.....	3,300.00
DWYER, CINDY R	PERSONAL SECRETARY.....	7,050.00
EDEL, LEE E	SPECIAL ASSISTANT.....	3,000.00
FOYS, RICHARD	LEGISLATIVE ASSISTANT.....	4,125.00
FUNK, KAREN JEAN	LEGISLATIVE ASSISTANT.....	5,540.00
KRUEGER, RYAN NOEL	LEGISLATIVE ASSISTANT.....	4,800.01
MICHAELSEN, CAROL L	STAFF ASSISTANT.....	1,875.00
RIEGER, CAROL L	FIELD REP & CASEWORKER.....	3,375.00
SAMUELSON, ALFRED DREYFUS	PART-TIME EMPLOYEE.....	1,250.01
STAVRIANOS, BARBARA ANN	PART-TIME EMPLOYEE.....	500.01
STAVRIANOS, PETER ELEFTHERIOS	ADMINISTRATIVE ASSISTANT.....	12,249.99
SWEDIN, MARY KRISTINE	OFFICE MANAGER.....	3,566.66
THOMPSON, LARRY A	FIELD REPRESENTATIVE.....	3,125.01
TIMANUS, CHARLES	PRESS SECRETARY.....	5,000.01
WEILAND, RICHARD P	FIELD REPRESENTATIVE.....	3,750.00

OFFICE OF THE HON. HAL DAUB

ABELL, ELIZABETH M	RECEPTIONIST, FROM JAN 3.....	2,688.90
AFTONOMOS, MARIA SARAH	DOMESTIC AFFAIRS SPECIALIST, FROM JAN 5.....	2,866.67
BEAM, JAMES B	SPECIAL PROJECTS COORDINATOR, FROM JAN 3.....	3,226.67
BECHTOLD, AMY MARIE	OFFICE COORDINATOR, FROM JAN 5.....	1,194.45
BURNEY, TERESA L	SHARED EMPLOYEE, FROM FEB 1 TO FEB 28.....	200.00
BURTON, JANIS	EXECUTIVE SECRETARY, FROM JAN 12.....	2,633.33
CLARK, SAMUEL E	SR LEGIS ASST, FROM JAN 3.....	7,455.56
CLARKE, GEORGE L	PRESS SECRETARY, FROM JAN 19.....	3,600.00
COOK, GUY K	SHARED EMPLOYEE, FROM MAR 1.....	100.00
DERR, J RUSSELL	DISTRICT REPRESENTATIVE, FROM JAN 5.....	3,941.67
DINGMAN, RICHARD B	SHARED EMPLOYEE, FROM MAR 1.....	520.83
GIGLIO, KATHRYN EILEEN	PART-TIME EMPLOYEE, FROM JAN 5 TO JAN 31.....	2,086.10
GILLIAM, TYRUS S	FROM FEB 1.....	916.67
HORNER, JOHN R	FEDERAL LIAISON OFFICER, FROM FEB 6.....	7,467.44
JEPSEN, JEFFREY W	EXECUTIVE ASSISTANT, FROM JAN 3.....	9,777.77
KELLY, DELORES H	ADMINISTRATIVE ASSISTANT, FROM JAN 3.....	1,433.33
LAMP, VIRGINIA	PART-TIME EMPLOYEE, FROM JAN 5.....	3,422.23
MACKIE, MARK C	LEGISLATIVE CORRESPONDENT, FROM JAN 3.....	3,911.10
PUTNAM, JAMES P	JR LEGISLATIVE ASSISTANT, FROM JAN 3.....	7,166.67
SMITH, CHRISTINE L	DISTRICT OFFICE MANAGER, FROM JAN 5.....	2,933.33
	LEGISLATIVE SECRETARY, FROM JAN 3.....	

OFFICE OF THE HON. MENDEL J DAVIS

BIVENS, MARTHA D BESSENGER	SECRETARY, TO JAN 2.....	72.64
BULL, CORALEE K	DISTRICT OFFICE MANAGER.....	110.43
FOCHTMAAN, MARCIA E	SECRETARY, TO JAN 2.....	42.43
GATCH, WILLIAM DONALD	SPECIAL ASSISTANT, TO JAN 2.....	166.68
HANE, HEYWARD T, JR	EXECUTIVE ASSISTANT, TO JAN 2.....	209.09
JEFFERSON, JOSEPH H, JR	SPECIAL ASSISTANT, TO JAN 2.....	129.71

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1981—Continued

OFFICE OF THE HON. MENDEL J DAVIS—CONTINUED

MCLEOD, W MULLINS	ADMINISTRATIVE ASSISTANT, TO JAN 2	\$278.40
OLIVER, CYNTHIA L	SECRETARY RECEPTIONIST, TO JAN 2	90.92
PRICE, ALMA SCOTT	CLERK TYPIST, TO JAN 2	68.10
RONES, PATRICIA JODY	CASEWORKER, TO JAN 2	115.46
SHAFFER, JOHN H, JR	COMMITTEE LEGISLATIVE ASSISTANT, TO JAN 2	133.34
SEIGEL, PENNY	LEGISLATIVE AIDE, TO JAN 2	127.28
SPELLER, CYNTHIA	LEGISLATIVE SECRETARY., TO JAN 2	103.13
WOODS, AUGUSTUS Y	LEGISLATIVE ASSISTANT, TO JAN 2	124.25
WORTHINGTON, KATHERINE	SECRETARY, TO JAN 2	92.09

OFFICE OF THE HON. ROBERT W DAVIS

ALLEN, JUDITH A	OFFICE MANAGER.....	3,375.00
FEE, DENISE ANN	CASEWORKER.....	4,374.99
FEISS, GEOFFREY	CHIEF LEGISLATIVE ASSISTANT.....	4,749.99
FRITTS, CYNTHIA S	OFFICE MANAGER.....	5,625.00
GODDEYNE, CHARLES PRESTON	DISTRICT REPRESENTATIVE.....	5,375.01
HOWES, JOHN ADDISON	ADMINISTRATIVE ASSISTANT.....	8,250.00
HUBER, WILLIAM DENNIS	DISTRICT REPRESENTATIVE.....	7,125.00
HURLEIGH, MARYLAND	RECEPTIONIST.....	3,000.00
JONSON, K C	PRESS ASSISTANT.....	3,500.01
LANG, ANDREW G	PART-TIME EMPLOYEE, FROM MAR 1	100.00
MENARD, WENDY G	PRESS SECRETARY.....	7,625.01
MENGBIER, WILLIAM P	LEGISLATIVE ASSISTANT.....	4,500.00
MURPHY, KENNETH R	PART-TIME EMPLOYEE, FROM FEB 1 TO FEB 28	100.00
NEWHOUSE, GERALD F	DISTRICT REPRESENTATIVE.....	2,750.01
PALMER, PATRICIA K	CASEWORKER.....	3,999.99
RUGE, MARK	DISTRICT REPRESENTATIVE.....	5,000.01
SCHROEDER, DARYL	STAFF ASSISTANT.....	1,500.00
STOKKE, LUANN M	SPECIAL PROJECTS COORDINATOR.....	4,250.01
VANDETTE, EDMUND F	PART-TIME EMPLOYEE.....	1,374.99
WICKERSHAM, DONALD M	STAFF ASSISTANT.....	3,750.00

OFFICE OF THE HON. JOEL DECKARD

BEASLEY, EVERETT K	SPECIAL ASSISTANT.....	5,253.24
CAMARA, LUANA MARY	COMPUTER OPERATOR.....	4,364.01
COX, NINA KAY	DISTRICT OFFICE MANAGER.....	4,815.51
DECKARD, BETTY J	SECRETARY.....	3,035.76
FANSLER, JANE	PART-TIME EMPLOYEE.....	2,454.75
FOGGS, IRIS Y	RECEPTIONIST/LEGIS CORRESPONDENT.....	3,354.17
GIVENS, CHARLIE	DISTRICT ADMINISTRATIVE ASSISTANT.....	11,813.04
KASTING, RICHARD CHATTIN	CHIEF LEGIS ASST-ADMIN ASST.....	6,423.01
KLINGER, JANET M	EXECUTIVE ASST-ADMIN ASST.....	8,768.50
LEVINSKY, KATHLEEN M	STAFF ASSISTANT-WASH DC OFFICE, TO JAN 31.....	1,104.17
MEHRLE, JEAN	LEGISLATIVE CORRESPONDENT.....	3,624.99
NAAB, JUDITH LYNN	PART-TIME EMPLOYEE.....	3,136.50
PATTERSON, CECILY T	RECEPTIONIST, FROM MAR 16	458.33
PERKINS, JANICE Y	PRESS SECRETARY.....	5,700.00
PYFFEROEN, BARBARA A	SPECIAL PROJECTS ASSISTANT.....	4,815.51
ROBINSON, BERNARD ROBERT	DISTRICT CASE WORKER.....	5,770.26
SCAMAHORN, ELLEN BRANCH	EVANSVILLE DIST OFF RECEPTIONIST.....	3,502.26

OFFICE OF THE HON. ELIGIO DE LA GARZA

ANDERSON, AVA G	STAFF.....	2,829.81
BREWSTER, NORMALUNDA	STAFF MEMBER.....	2,618.40
COLLINS, PABLO	STAFF.....	4,364.01
GONZALES, JESSE	STAFF, TO JAN 2	67.22
GONZALEZ, JOSE J	PART-TIME EMPLOYEE, FROM FEB 11.....	555.55
HOLLIS, MARY ANN	STAFF.....	4,364.01
MANGANELLI, MARIE E	STAFF, FROM MAR 2	1,466.11
MARROQUIN, SALOMON S	STAFFER.....	4,909.41
MARTIN, CECILIA HARE	ADMINISTRATIVE ASSISTANT.....	12,528.12
MCGUIRE, BERNICE	STAFF.....	7,296.06
MCGUIRE, WILLIAM HENRY	TEMPORARY EMPLOYEE, FROM FEB 1 TO FEB 28.....	166.67
MONT'ROS, THERESA	STAFF, FROM JAN 14.....	3,529.17
PAPICH, GARY A	STAFF.....	6,128.70
POWELL, DIANNE	STAFF, TO FEB 28	4,864.04
SCOTT, JOAN S	STAFF ASSISTANT.....	5,760.51
SLANTIS, ANNA FREEMAN	STAFF.....	3,300.27
SMITHER, JANE E	STAFF.....	3,150.51
STEVENS, JANETTE CHERIE	STAFF.....	4,800.13
TUCKER, BARBARA E	STAFF, FROM JAN 12.....	3,730.56

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1981—Continued

OFFICE OF THE HON. RON DE LUGO

BERRY, LORRAINE	STAFF ASSISTANT, FROM JAN 3.....	\$4,766.67
BOUGH, SAMUEL W	STAFF ASSISTANT, FROM JAN 3.....	6,600.00
BYAM, GEORGE	PART-TIME EMPLOYEE, FROM JAN 3.....	2,444.44
CRAWFORD, HESTER M	STAFF ASSISTANT, FROM FEB 1.....	2,500.00
DUDINSKY, JOHN JR	STAFF ASSISTANT, FROM JAN 3.....	4,400.00
GOUGE, EDDIE G	STAFF ASSISTANT, FROM JAN 3.....	4,400.00
GUMBS, CLARENCE L JR	STAFF ASSISTANT, FROM FEB 1.....	2,500.00
HARRISON, JAMES WADE	PART-TIME EMPLOYEE, FROM JAN 3 TO JAN 31.....	
	STAFF ASSISTANT, FROM FEB 1.....	4,111.12
HENDERSON, BARBARA M	STAFF ASSISTANT, FROM JAN 7.....	2,333.33
HIEBERT, PETER N	TEMPORARY EMPLOYEE, FROM JAN 3 TO JAN 31.....	2,100.00
HILL, LORRAINE T	STAFF ASSISTANT, FROM JAN 6.....	4,493.06
IGWEMADU, LYNN E	PART-TIME EMPLOYEE, FROM FEB 1 TO FEB 28.....	
	STAFF ASSISTANT, FROM MAR 1.....	2,333.33
JOSEPH, HERBERT	TEMPORARY EMPLOYEE, FROM JAN 3.....	1,711.10
JOSEPH, MICHAEL A	STAFF ASSISTANT, FROM JAN 3 TO MAR 3.....	4,916.66
LEWIS, COLVILLE C	STAFF ASSISTANT, FROM JAN 3.....	3,911.10
MAGRAS, MARJORIE	STAFF ASSISTANT, FROM JAN 3.....	4,766.67
MARTIN, MARGARET	STAFF ASSISTANT, FROM JAN 3.....	4,280.56
MARTIN, SHARON K	STAFF ASSISTANT, FROM JAN 3 TO JAN 31.....	933.33
RODRIGUEZ, ENRIQUE	STAFF ASSISTANT, FROM JAN 3.....	4,766.67
ROSS-FAJARDO, SHEILA	ADMINISTRATIVE ASSISTANT, FROM JAN 3.....	7,333.33
SCHUSTER, ZORAIDA	STAFF ASSISTANT, FROM JAN 3.....	3,666.67
WILLIAMS, BARBARA JEAN	EXECUTIVE DIRECTOR, FROM JAN 3 TO JAN 31.....	933.33

OFFICE OF THE HON. RONALD V DELUMS

APPERSON, JOHN C	SPECIAL ASSISTANT.....	3,019.65
BEAL, IDANELL M	SECRETARY.....	4,978.19
BRAUER, ROBERT B	SPECIAL COUNSEL.....	802.50
CARSON, MARVIN KEITH	ADMINISTRATIVE AIDE.....	2,727.51
CUTTING, DONA W	ADMINISTRATIVE AIDE.....	2,473.20
FLORES, CARMEN M	ADMINISTRATIVE AIDE.....	2,918.43
FREEMAN, JUDITH A	ADMINISTRATIVE AIDE.....	3,891.18
HALTERMAN, HAROLD L	ADMINISTRATIVE AIDE.....	6,556.13
HART, ROBIN	ADMINISTRATIVE AIDE.....	4,114.98
HOPKINS, DONALD RAY	DISTRICT ADMINISTRATOR.....	12,528.12
KEMP, ALISON BROOKE	ADMINISTRATIVE AIDE.....	4,251.05
RODRIGUEZ, ADA	RECEPTIONIST.....	3,000.24
SNOW, LNANCY	ADMINISTRATIVE AIDE.....	5,624.67
STEPHENSON, CHARLES C, JR	LEGISLATIVE AIDE.....	350.22
SWANSON, SANDRE R	ADMINISTRATIVE AIDE.....	8,060.10
TUTT, BARBARA J	ADMINISTRATOR.....	12,528.12
WITHERS, GEORGE OHL	LEGISLATIVE AIDE.....	5,223.99

OFFICE OF THE HON. LAWRENCE J DENARDS

AMDUR, ROCHELLE K	PART-TIME EMPLOYEE, FROM JAN 3 TO JAN 31.....	1,866.67
ANDERSON, BRYAN	SPECIAL ASSISTANT, FROM JAN 3.....	4,400.00
ARGENTINO, EILEEN L	STAFF ASSISTANT, FROM JAN 15.....	2,216.67
CANADA, RENEE E	SHARED EMPLOYEE, FROM MAR 1.....	500.00
CAPUTO, PAULA M	RECEPTIONIST, FROM JAN 15.....	2,744.44
COLLINS, CAROLINE H	LEGISLATIVE AIDE, FROM FEB 1 TO FEB 28.....	900.00
COSTELLO, J DANIEL	ADMINISTRATIVE ASSISTANT, FROM JAN 3.....	11,366.67
DONAHUE, JANE K	EXECUTIVE SECRETARY, FROM JAN 17.....	3,391.67
EISENSTADT, LINDA	STAFF ASSISTANT, FROM FEB 1.....	3,083.34
JEPPESEN, JOANNE	STAFF ASSISTANT, FROM FEB 1.....	1,916.66
LAWRENCE, JAMES W	LEGISLATIVE ASSISTANT, FROM JAN 3.....	7,333.33
LEVINE, RITA R	PART-TIME EMPLOYEE, FROM MAR 1.....	479.17
MACKAY, JANE ELIZABETH	STAFF ASSISTANT, FROM JAN 3.....	4,277.77
MARSHALL, BRUCE WILLIAM	LEGISLATIVE ASSISTANT, FROM JAN 3.....	3,177.77
PARISI, ROBERT F	DISTRICT REPRESENTATIVE, FROM JAN 3.....	7,333.33
PRATT, ROBERT LEONARD	SHARED EMPLOYEE, FROM FEB 1 TO FEB 28.....	900.00
RILEY, SHEILA MARIE	COMPUTER MANAGER, FROM MAR 1.....	1,375.00
SCHERR, ANNE H	PRESS SECRETARY, FROM JAN 3.....	8,188.90
SPENCE, GAIL M	STAFF ASSISTANT, FROM MAR 1.....	216.67
TEITGEN, ELIZABETH S	EXECUTIVE SECRETARY, FROM FEB 1.....	4,000.00
VILLANO, PETER	STAFF ASSISTANT, FROM FEB 1 TO FEB 28.....	1,500.00
WEINBACH, DONALD J	STAFF ASSISTANT, FROM JAN 3.....	2,200.00
WICKER, ELAINE L	SHARED EMPLOYEE, FROM MAR 1.....	500.00

OFFICE OF THE HON. BUTLER DERRICK

BAUMGARNER, JOYCE	STAFF ASSISTANT.....	2,431.05
DORN, THOMAS W	D.C. INTERN, TO JAN 31.....	400.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1981—Continued

OFFICE OF THE HON. BUTLER DERRICK—CONTINUED

EMRICH, PATRICIA H	AIDE.....	\$3,568.95
GAINES, BARBARA C	SPECIAL ASSISTANT.....	4,594.77
GREGORY, JOHN D	ADMINISTRATIVE ASSISTANT.....	12,528.12
HALE, MARCIA LEE	LEGISLATIVE ASSISTANT.....	7,486.77
IVESTER, WREN	STAFF ASSISTANT.....	2,918.43
JOLLY, MARY LYNNE	PERSONAL SECRETARY.....	4,523.55
MILLER, JUDITH ANN	CHIEF LEGISLATIVE ASSISTANT.....	7,011.36
NEAL, JEAN MARIE	PRESS SECRETARY.....	6,401.43
NORMAN, ELESTINE S	SECRETARY.....	4,100.04
PEARSON, GRACE	STAFF ASSISTANT.....	4,827.69
PITTMAN, MARSHA DIANE	RECEPTIONIST-STAFF ASST.....	3,867.33
PRICE, NANCY JEAN	SECRETARY.....	4,310.10
TERHUNE, HENRY A	LEGISLATIVE CORRESPONDENT.....	3,682.14
TRELLO, JILL	TEMPORARY EMPLOYEE, TO JAN 31.....	310.00
TRELLO, JOHN G	EXECUTIVE ASSISTANT.....	8,818.05
WALKER, BEVERLY E	STAFF ASSISTANT.....	2,727.51

OFFICE OF THE HON. EDWARD J DERWINSKI

BLAND, MARION I	SECRETARY.....	4,454.67
BOLTON, ANN D	ADMINISTRATIVE ASSISTANT.....	10,416.49
BUCKLEY, PATRICIA M	PERSONAL SECRETARY.....	7,827.94
CLARK, SUSAN	CHIEF LEGISLATIVE ASSISTANT.....	7,900.17
COCHRAN, TERENCE GLEN	CLERK.....	3,000.24
COLBY, MARY E	RECEPTIONIST, FROM MAR 23.....	288.89
DINE, RICHARD	SHARED EMPLOYEE, FROM MAR 2.....	96.67
GORE, TERRI M	RECEPTIONIST, FROM FEB 10.....	1,841.66
GRIFFITH, DEBORAH	SECRETARY.....	3,995.82
HENRY, COLLEEN M	PART-TIME EMPLOYEE, FROM JAN 22.....	510.69
HILLISON, ROBERT E	PART-TIME EMPLOYEE, FROM MAR 23.....	182.12
MAGIERA, STANLEY J	ADMINISTRATIVE ASSISTANT.....	7,091.49
MCAHON, DEBORAH A	SECRETARY, TO FEB 6.....	1,671.34
MEHR, GLADYS	CASEWORKER, FROM JAN 2.....	4,450.00
MICHEL, LAURIE L	LEGISLATIVE ASSISTANT, TO JAN 31.....	1,727.42
ORTCIGER, MARJORIE B	SECRETARY.....	2,209.29
PARK, FRANCES L	SECRETARY.....	5,089.58
PETRICK, ELLEN D	SECRETARY.....	3,694.74
PIOTROWSKI, MARJEAN E	SECRETARY.....	3,694.74
RIVNAK, JULIE ANNE	RECEPTIONIST, TO MAR 20.....	3,318.89
RUMMEL, WILLIAM	DISTRICT ASSISTANT.....	999.99

OFFICE OF THE HON. SAMUEL L DEVINE

ALBERTAZZIE, SALLY ANN	OFFICE MANAGER, TO JAN 2.....	142.44
BODIKER, DAVID H	MINORITY COUNSEL, TO JAN 2.....	103.04
BRANDT, EVALYN L	SECRETARY, TO JAN 2.....	112.13
CAMPBELL, JENNIFER JEAN	CLERK, TO JAN 2.....	72.73
CHAPLINE, CYNTHIA ANN	SECRETARY, TO JAN 2.....	60.61
GRAEFF, DAVID JAN	ADMINISTRATIVE AIDE, TO JAN 2.....	139.41
HARRIS, DEBORAH	PART-TIME EMPLOYEE, TO JAN 2.....	18.18
HOYT, JOHN S	ADMINISTRATIVE ASSISTANT, TO JAN 2.....	257.60
MYERS, CATHY	STAFF ASSISTANT, TO JAN 2.....	72.73
OTTERSON, DELORES M	STAFF ASSISTANT, TO JAN 2.....	84.86
PROVOST, CHRISTOPHER J	STAFF ASSISTANT, TO JAN 2.....	58.37
TAYLOR, MARY K	SECRETARY, TO JAN 2.....	54.55
WILLARD, LOIS J	RECEPTIONIST-SECRETARY, TO JAN 2.....	96.98

OFFICE OF THE HON. WILLIAM L DICKINSON

BAMBERG, WALTER J	FIELD REPRESENTATIVE.....	8,750.01
BROWN, ADELE R	SECRETARY.....	2,625.00
BRUCE, LOREN C	RESEARCH ASSISTANT, FROM JAN 20.....	2,761.12
BUCHANAN, JOHN H, JR	SPECIAL ASSISTANT, FROM JAN 3 TO JAN 31.....	1,960.00
COKER, F LOUISE	TEMPORARY EMPLOYEE, TO JAN 31.....	600.00
DENT, BARBARA R	DISTRICT SECRETARY.....	3,699.99
GALL, MARY SHEILA	SHARED EMPLOYEE, TO JAN 19.....	738.89
GREEN, PATRICIA ANN	DISTRICT SECRETARY.....	2,499.99
HARDY, ROBERT M, JR	SPECIAL ASSISTANT.....	7,449.99
HUNDLEY, SUSAN ANN	STAFF ASSISTANT.....	2,750.01
INGRAM, CHARLES W	LEGISLATIVE AIDE.....	3,375.00
KENDRICK, ALAN S	TEMPORARY EMPLOYEE, FROM MAR 23.....	216.00
KIRK, SUSAN C	STAFF ASSISTANT.....	4,500.00
MACNEELIS, WILLIAM J	SHARED EMPLOYEE.....	800.01
MALLOY, LOUISE W	STAFF ASSISTANT.....	4,125.00
MANN, JANEAN L	SPECIAL ASSISTANT, FROM FEB 16 TO MAR 15.....	2,100.00

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES
FROM JANUARY 1 TO MARCH 31, 1981—Continued**

OFFICE OF THE HON. WILLIAM L DICKINSON—CONTINUED

POSEY, JAMES C	PART-TIME EMPLOYEE	\$4,125.00
RUCCIO, LOUISE B	SECRETARY	5,000.01
SMITH, M LUCILLE	STAFF ASSISTANT	3,249.99
STEEN, JUNIUS C	ADMINISTRATIVE ASSISTANT	12,525.00
UNDERWOOD, EMMIE ALICE	DISTRICT SECRETARY	2,949.99
WARREN, MARY C	LEGISLATIVE AIDE	3,999.99

OFFICE OF THE HON. NORMAN D DICKS

AGNEW, CREIGH HILEN	STAFF, TO JAN 11	473.61
ATWOOD, DARLA	STAFF	3,275.01
BAKAMIS, WILLIAM THOMAS	LEGISLATIVE ASSISTANT, TO JAN 31	
	LEGISLATIVE ASSISTANT, FROM FEB 5	5,425.01
BARBER, NORMA J	STAFF	3,999.99
BROOKS, ROBERT M	ADMINISTRATIVE ASSISTANT, TO JAN 5	
	ADMINISTRATIVE ASSISTANT, FROM JAN 10	8,608.61
GALLANT, WILLIAM R	STAFF, FROM MAR 3	1,788.89
GEIGLE, RONALD LEE	STAFF, FROM FEB 1	4,166.66
GODFREY, DIANE A	OFFICE MANAGER	5,750.01
KLUYER, MAUREEN R	STAFF, FROM MAR 2	1,530.56
KNUDSEN, COLIN R	STAFF	5,250.00
LUCIEN, DAWN ELAINE	STAFF	4,625.01
MERRILL, LAURA H	STAFF	3,125.01
MOSBARGER, WANDA M	STAFF	3,999.99
NELSON, SCOTT DOUGLAS	STAFF, TO MAR 15	4,458.33
NEUPAUER, SUSAN ANN	STAFF	2,625.00
PRYOR, MICHAEL H	STAFF, TO FEB 28	2,416.66
ROGERS, GEORGE KEVIN	STAFF	4,500.00
SIVLEY, PAUL A	PART-TIME EMPLOYEE, TO FEB 28	900.00
STATHIS, PAULINE MORRIS	PART-TIME EMPLOYEE	2,100.00
WALTON, PATRICIA D	STAFF	3,650.01
WILSON, REBECCA M	STAFF	3,249.99
WINANS, GRETCHEN CATHRINE	STAFF, FROM JAN 12	4,279.17

OFFICE OF THE HON. JOHN D DINGELL

ENGLE, DOROTHY	CLERK	4,833.09
FLANAGAN, MARY E W	EXECUTIVE SECRETARY, FROM JAN 3	5,377.77
GUENTHER, CYNTHIA	CLERK	5,214.99
HANES, CYNTHIA A	CLERK	3,386.10
HOWARD, ROBERT M	LEGISLATIVE ASSISTANT	1,936.62
KAHLER, TERESA M	CLERK	3,502.11
KERWIN, JAMES P	LEGISLATIVE CLERK, FROM MAR 1	810.00
KILROY, NELL H	CLERK	5,143.08
MAHAR, GREGORY	STAFF ASSISTANT	4,791.63
MIKULICH, MARILYNNE	ADMINISTRATIVE ASSISTANT	12,449.67
NEWQUIST, PENNY	SOCIAL SERVICE CASEWORKER, FROM FEB 1	2,333.34
PATERSON, ELLEN HULL	TEMPORARY EMPLOYEE	2,430.00
PRATHER, CHARLES W	CLERK	9,267.60
SANDERS, WALTER ALFRED	LEGISLATIVE RESEARCH ASSISTANT	5,836.86
STEWART, CHRISTINE ANN	CASEWORKER/STAFF ASSISTANT	5,223.36
STOCKTON, PETER D H	INVESTIGATOR	2,591.40
WOOD, MARY ANN	.....	1,514.67

OFFICE OF THE HON. JULIAN C DIXON

BROWN, CYNTHIA YVONNE	SECRETARY	3,682.14
FLOWERS, PERCY M	OFFICE MANAGER	5,833.86
GREENBERG, MARK ROBERT	STAFF ASSISTANT	4,318.49
HACKER, DELPHA L	ADMINISTRATIVE ASSISTANT	10,762.84
HARDY, MAMIE M	SECRETARY	4,585.09
JOHNSON, EDWARD R	FIELD REPRESENTATIVE, FROM MAR 1	5,276.07
JONES, CAMILLE	TEMPORARY EMPLOYEE, FROM MAR 1	300.00
JULES, JOANNE	RECEPTIONIST-SECRETARY	3,273.00
MC LAUGHLIN, ERNESTINE BARBARA	CASEWORKER	5,003.34
MILLER, GERALD J	LEGISLATIVE AIDE	4,957.82
MILLER, PATRICIA A	ADMINISTRATIVE ASSISTANT	9,912.84
MIMS, A BRADLEY	LEGISLATIVE ASSISTANT	4,636.74
SIMMONS, ANDREA T	PRESS ASSISTANT	6,241.62
TERRY, YOLANDA MARIA	PERSONAL SECRETARY	5,182.26
TWINE, EDGAR H, II	D.C. INTERN, FROM MAR 1	600.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1981—Continued

OFFICE OF THE HON. CHRISTOPHER J DODD

CRERAR, KEN A	LEGISLATIVE ASSISTANT, TO JAN 2	\$90.92
GILMAN, DANIEL J	CASE WORKER, TO JAN 2	80.93
GOLDENRING, JANE	LEGISLATIVE ASSISTANT, TO JAN 2	96.98
HEFFERNAN, JOAN ANN	LEGISLATIVE ASSISTANT, TO JAN 2	90.92
HORELIK, STACIA	RECEPTIONIST, TO JAN 2	56.90
HOWARD, JOHN E	LEGISLATIVE ASSISTANT, TO JAN 2	96.98
ISRAELITE, STANLEY	SPECIAL ASST/COMM AFF, TO JAN 2	271.07
LEYKAM, NANCY J	STAFF ASSISTANT, TO JAN 2	71.45
MANN, EDWARD H	CASEWORKER, TO JAN 2	94.65
PROVINSE, ELISABETH	ADMINISTRATIVE ASSISTANT, TO JAN 2	148.50
REGAN, MICHAEL J	PRESS SECRETARY, TO JAN 2	151.53
REID, PATRICIA M	CASE WORKER, TO JAN 2	69.10
RILEY, MICHAEL J	EXECUTIVE AIDE, TO JAN 2	142.68
ROZANSKI, ROBERT CHARLES	STAFF ASSISTANT, TO JAN 2	87.13
RUFFINO, JOHN J	STAFF ASSISTANT, TO JAN 2	90.92
SEGGERMAN, TOBIAS K	LEGISLATIVE ASSISTANT, TO JAN 2	96.98
STEPHANOU, MARK B	CASE WORKER, TO JAN 2	60.61
WILLIAMS, RONALD	CASEWORKER, TO JAN 2	69.10

OFFICE OF THE HON. BRIAN J DONNELLY

BARRON, JOHN J	DISTRICT OFFICE MANAGER, TO FEB 28	
	CASE WORKER, FROM MAR 1	5,416.66
BAXTER, MARY ANN	OFFICE MANAGER	3,500.01
BRODIGAN, MICHAEL W	DIR-FED STATE MUNICIPAL RELATIONS	3,750.00
BUCKLEY, JOHN R, JR	LEGIS CORRESPONDENT	3,833.33
COFFEY, ROSEMARY ANNE	OFFICE MANAGER	3,500.01
COLLINS, CAROLINE H	SHARED EMPLOYEE, FROM MAR 1	800.00
CONNOR, JOSEPH MICHAEL	CASE WORKER	2,066.37
CROWLEY, DANIEL F	ADMINISTRATIVE ASSISTANT, TO JAN 31	2,883.33
GOLDMAN, HOWARD	PART-TIME EMPLOYEE, FROM MAR 1	666.67
HADDIGAN, MARTIN	CASE WORKER	5,250.00
HULLUM, SHARON I	RECEPTIONIST/LEGIS CORRESPONDENT, FROM MAR 1	1,000.00
KENNEDY, THOMAS P	PART-TIME EMPLOYEE	2,000.01
LAMB, GERARD FRANCIS	LEGIS CORRESPONDENT	3,249.99
MANNING, DANIEL F	LEGISLATIVE ASSISTANT	4,666.67
MURRAY, WILLIAM A	CASEWORKER	4,749.99
RAFFERTY, KATHLEEN	EXECUTIVE SECTY/OFFICE MANAGER	6,500.01
ROCHE, GEORGE P	PART-TIME EMPLOYEE	2,000.01
ROWAN, JOSEPH P, JR	CASE WORKER, TO FEB 28	
	DISTRICT OFFICE MANAGER, FROM MAR 1	3,833.33
RYAN, JOHN F, JR	VEHS AFF COORD	7,629.00
SHEA, ROGER E, JR	CASEWORKER	3,166.67
STOBIERSKI, JOHN D	PRESS SECRETARY	5,000.01
VASIL, SUSAN M	OFFICE SYSTEMS SPECIALIST	3,999.99

OFFICE OF THE HON. BYRON L DORGAN

BAILEY, RICHARD	TEMPORARY EMPLOYEE, FROM MAR 1	1,000.00
BOURGOIS, JILL	STAFF ASSISTANT, FROM JAN 26	2,437.50
BRIGGS, JUDITH N	EXECUTIVE SECRETARY/OFFICE MANAGER, FROM JAN 3	5,000.01
BROCKELSBY, JEFFREY LIND	STAFF ASSISTANT, FROM JAN 3	3,750.00
CARVELL, KEVIN R	FIELD COORDINATOR-FARGO, FROM FEB 1	3,916.66
CONRAD, DAVID J	STAFF ASSISTANT, FROM JAN 3	3,750.00
GERL, EILEEN G	STAFF ASSISTANT, FROM JAN 20	2,011.67
HANNA, KATHLEEN J	STAFF ASSISTANT, FROM JAN 3	3,375.00
JOHNSON, ANNETTE M	PART-TIME EMPLOYEE, FROM MAR 16	325.00
KALLA, MARK J	STAFF ASSISTANT, FROM JAN 3 TO JAN 31	466.67
KUHN, ROCKY L	STAFF ASSISTANT, FROM JAN 3	4,500.00
LANGE, R JAMES	LEGISLATIVE ASSISTANT, FROM JAN 3	6,999.99
MAHER, CHRISTOPHER X	STAFF ASSISTANT, FROM JAN 3	3,500.01
MALUSKI, LUCY	FIELD COORDINATOR-BISMARCK, FROM JAN 3	7,500.00
NORELL, DOUGLAS R W	LEGISLATIVE ASSISTANT, FROM JAN 3	6,249.99
OSANN, SUSAN M	STAFF ASSISTANT, FROM FEB 25	1,800.00
ROHDE, BARBARA J	PRINCIPAL ADMINISTRATIVE AIDE, FROM JAN 3	7,500.00
ROWE, JONATHAN	PRINCIPAL LEGISLATIVE ASSISTANT, FROM JAN 3	7,500.00
TALISNIK, MICHAEL H	PART-TIME EMPLOYEE, FROM FEB 23	823.33
TIMONEY, JOAN M	STAFF ASSISTANT, FROM FEB 1 TO FEB 28	1,000.00
WEISS, PATRICIA	STAFF ASSISTANT, FROM JAN 22	2,300.00

OFFICE OF THE HON. ROBERT K DORNAN

BENNER, JANE S	CASEWORKER-SECRETARY	2,750.01
BENNETT, BRIAN O'LEARY	DISTRICT FIELD DEPUTY	4,500.00
BOSMA, JOHN THOMAS	SHARED EMPLOYEE, FROM MAR 1	1,000.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1981—Continued

OFFICE OF THE HON. ROBERT K DORNAN—CONTINUED

BRIDGHAM, PAULA LEWIS	COMPUTER OPERATOR	\$3,999.99
CORDOVA, ADRIENNE A	LEGISLATIVE CORRESPONDENT, FROM MAR 1	1,000.00
CREWS, GRACE L	SHARED EMPLOYEE, FROM FEB 1 TO FEB 28	1,000.00
HARVEY, LYNN D	OFFICE MANAGER.....	7,054.33
JOHNSON, GLORIA P	LEGISLATIVE SECRETARY.....	3,249.99
LOGAN, THOMAS PATRICK	PART-TIME EMPLOYEE	1,749.99
LUSK, JOHN ROBERT	LEGISLATIVE CORRESPONDENT, TO FEB 28	3,208.33
MAHAN, ROGER	STAFF ASSISTANT.....	3,000.00
MARSHALL, CATHERINE ANN	CASEWORKER, TO FEB 28	
	LEGISLATIVE CASEWORKER, FROM MAR 1	5,333.33
MARSHALL, ROBERT G	LEGISLATIVE ASSISTANT	5,499.99
MOFFIT, ROBERT EMMET	LEGISLATIVE ASSISTANT, TO FEB 28	
	SR LEGISLATIVE ASSISTANT, FROM MAR 1	6,916.67
MULLIN, J STANLEY JR	STAFF ASSISTANT.....	3,000.00
SEABER, KIMBERLY L	RECEPTIONIST/APPOINTMENT SECRETARY	3,000.00
TOMSCO, DENNIS J	STAFF ASSISTANT.....	3,375.00
VEDLIK, CSABA JR	STAFF ASSISTANT, FROM FEB 1	2,666.66
VOSBURGH, KRISTIAN W,II	DISTRICT ADMINISTRATIVE ASSISTANT	7,708.33
WEIMER, SUSAN R	PART-TIME EMPLOYEE	2,000.01
YOUNG, BRIAN PHILIP	LEGAL ASSISTANT.....	5,041.67
ZILLIACUS, CHRISTINE W	RECEPTIONIST/SECRETARY	3,000.00

OFFICE OF THE HON. CHARLES F DOUGHERTY

BUBEN, CATHERINE H	STAFF ASSISTANT, FROM FEB 1	2,416.66
CARMAN, MARY ANN T	ADMINISTRATIVE ASSISTANT	8,750.01
CARMAN, MICHAEL JOSEPH	CHIEF LEGISLATIVE ASSISTANT	5,750.01
CRESWELL, ALBERT E JR	STAFF COORDINATOR	4,374.99
FINKELSTEIN, ALBERT R	PART-TIME EMPLOYEE, FROM JAN 3	1,711.10
FURMANCHIK, DEBRA ANN	TEMPORARY EMPLOYEE, FROM JAN 26 TO JAN 31	166.67
HANLON, EDWARD K	STAFF ASSISTANT.....	3,125.01
HEGARTY, MARIE EILEEN	CASEWORKER.....	3,125.01
HUNT, KATHLEEN M	PART-TIME EMPLOYEE	1,950.00
KAHLAU, KATHLEEN KAREN	LEGISLATIVE ASSISTANT	5,499.99
KERBY, JOAN C	OFFICE MANAGER, TO FEB 13	
	PART-TIME EMPLOYEE, FROM FEB 14	2,450.01
LODGE, STEPHEN GERARD	LEGISLATIVE AIDE, FROM JAN 3	3,422.23
MARTIN, ELIZABETH H	COMPUTER OPERATOR	3,375.00
MCVINUE, JAMES W	CASEWORKER	4,125.00
MCCAFFREY, PATRICIA ANN	RECEPTIONIST, TO JAN 31	1,041.67
MCDANIEL, DOROTHY H	STAFF ASSISTANT.....	3,999.99
MURPHY, GERALD THOMAS	STAFF ASSISTANT.....	5,000.01
POSERINA, MARY H	STAFF ASSISTANT.....	3,249.99
RODDEN, MADELINE J	PART-TIME EMPLOYEE	2,450.01
STOKES, LISA M	TEMPORARY EMPLOYEE, FROM JAN 14 TO JAN 23	333.33
TAUBENBERGER, ALFRED W	CASE WORK SUPERVISOR.....	4,500.00
TRACEY, CATHERINE E	EXECUTIVE ASSISTANT	4,125.00
TROCKY, LYNN M	STAFF ASSISTANT.....	3,750.00
TROEBS, ELLEN M	RECEPTIONIST, FROM FEB 14	1,305.55
WARFIELD, PARIS G	RECEPTIONIST, FROM FEB 2	1,966.67

OFFICE OF THE HON. THOMAS J DOWNY

ABRILZ, SULMA V	CASEWORKER.....	3,375.00
BLAYDES, CAROLYN E	LEGISLATIVE ASSISTANT	6,375.00
BRADY, DOLORES A	STAFF AIDE	4,125.00
CARDELLO, JOSEPH	RESEARCH ASSISTANT, FROM FEB 1	1,015.51
CIPOLLA, ROSALIE	ADMINISTRATIVE ASSISTANT-DISTRICT	9,249.99
COLLENDER, STANLEY E	TO JAN 31	2,666.67
DEPROSPO, JUDY	OFFICE MANAGER.....	6,375.00
DOWD, NORA ANNE	STAFF ASSISTANT, FROM MAR 15	333.33
FINN, RICHARD FRANCIS	STAFF ASSISTANT.....	4,374.99
JAUERT, RICK ALLEN	STAFF ASSISTANT.....	3,500.01
KETCHAM, DIANE E	PRESS ASSISTANT.....	6,249.99
LAVIOLETTE, ANNA C	STAFF ASSISTANT.....	3,812.49
LIEBER, HILARY J	PART-TIME EMPLOYEE, FROM FEB 19 TO MAR 13	510.57
MEISEL, TOBY ANNE	LEGISLATIVE ASSISTANT	5,375.01
MURRAY, KEVIN P	GRANTS/CASEWORKER	4,374.99
PUGLISI, JOANNE LOUISE	PERSONAL SECRETARY-OFF MGR	4,625.01
ROBBINS, ELIZABETH JANE	PART-TIME EMPLOYEE	210.00
ROSEN, JILL R	PART-TIME EMPLOYEE	2,000.01
SHERMAN, ROBERT	SHARED EMPLOYEE, FROM JAN 3	2,650.12
SMITH, DAVID CARL	LEGISLATIVE ASSISTANT	5,250.00
SULPIZIO, VALERIE ANN	CHIEF CASEWORKER.....	3,624.99
TYNAN, KATHLEEN A	STAFF ASSISTANT.....	3,875.01

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES
FROM JANUARY 1 TO MARCH 31, 1981—Continued**

OFFICE OF THE HON. DAVID DREIER

BAILEY, ROSEMARY ELIZABETH	STAFF ASSISTANT, FROM MAR 1	\$750.00
CANNON, FRANCIS P	LEGISLATIVE AIDE, FROM JAN 3	3,177.77
CORNICK, SUSAN ANN	ADMINISTRATIVE ASSISTANT, FROM JAN 3	8,555.56
COUCH, JOAN	DISTRICT OFFICE MANAGER, FROM JAN 3	4,600.00
DAVIS, RANDALL PYLE KIRK	LEGISLATIVE AIDE, FROM JAN 3	3,422.23
DINGMAN, LINDA M	RECEPTIONIST, FROM JAN 3	2,933.33
HERNANDEZ, LOURDES	SECRETARY, FROM FEB 1	2,166.66
KARONIT, PEGGY J	SHARED EMPLOYEE, FROM JAN 3	2,933.33
LUCKER, CHRISTOPHER A	PART-TIME EMPLOYEE, FROM JAN 13	910.00
MADRID, LINDA R	STAFF ASSISTANT, FROM JAN 12	3,391.67
MESEL, NOAH D	STAFF ASSISTANT, FROM MAR 1	1,000.00
PARKER, ZITA A	STAFF ASSISTANT, FROM JAN 3	2,519.44
RITCHEY, TAMARA L	PERSONAL SECRETARY, FROM JAN 12	3,291.67
SACHARANSKI, JOHN	SPECIAL ASSISTANT, FROM JAN 3 TO FEB 28	2,416.67
SCHERER, JANE N	LEGISLATIVE DIRECTOR, FROM JAN 3	4,988.90
SENESE, DONALD J	SHARED EMPLOYEE, FROM JAN 3	2,933.33
SMITH, BRADLEY W	LEGISLATIVE ASSISTANT, FROM JAN 3	4,322.22
TAMZARIAN, KAREN ALYCE	DISTRICT REPRESENTATIVE, FROM JAN 3	7,144.44
WILSON, DAVID J	STAFF ASSISTANT, FROM JAN 12	3,172.23

OFFICE OF THE HON. ROBERT F DRINAN

BANKOWSKI, ELIZABETH A	LEGISLATIVE ASSISTANT, TO JAN 2	114.23
BRESLER, KENNETH L	LEGISLATIVE ASSISTANT, TO JAN 2	90.81
BYRNE, MARY H	RECEPTIONIST, TO JAN 2	65.52
CAHN, DOUGLAS	LEGISLATIVE ASSISTANT, TO JAN 2	149.18
CARLEO, ANNE M	CASEWORKER, TO JAN 2	103.48
CICCOLINI, JOANNE C	CASEWORKER, TO JAN 2	115.50
HAY, ELIZABETH A	STAFF ASSISTANT, TO JAN 2	68.93
KMETZ, MARK ROBERT	LEGISLATIVE ASSISTANT, TO JAN 2	132.77
MCNALLY, FLORENCE M	PART-TIME EMPLOYEE, TO JAN 2	24.12
NEUGOLD, KATHLEEN MARIE	PERSONAL SECRETARY, TO JAN 2	97.30
REICHARD, DOROTHY M	DISTRICT DIRECTOR, TO JAN 2	158.44
SHEA, MICHAEL P	PRESS SECRETARY, TO JAN 2	142.48
SPRIGG, PETER S	ECONOMIC DEVELOPMENT ASSISTANT, TO JAN 2	91.36
VALLELY, JOSEPH M	DISTRICT ASSISTANT, TO JAN 2	91.36
WEBB, PATRICIA A	LEGISLATIVE SECRETARY, TO JAN 2	104.20
YOZELL, SALLY	STAFF ASSISTANT, TO JAN 2	70.14
ZIEGLER, CLARK L	ADMINISTRATIVE ASSISTANT, TO JAN 2	162.15

OFFICE OF THE HON. JOHN J DUNCAN

ADAMS, THOMAS B	CLERK	2,900.00
BENSON, KATHLEEN KAVANAGH	SECRETARY, FROM FEB 1	2,800.00
BENTLEY, ANN F	CLERK, TO JAN 31	890.00
GARRETT, VELMA L	SECRETARY	4,909.50
GRAN, JESSIE R	SECRETARY	6,546.00
HIGDON, LINDA ADELL	SECRETARY	3,502.11
HUDOCK, DIANE A	SECRETARY, TO JAN 31	977.35
IDDINS, JULIE L	D.C. INTERN	2,250.00
LAMBERT, SHIRLEY RUTH	SECRETARY	3,502.11
LLOYD, LOUELLA A	SECRETARY, TO JAN 31	
	SECRETARY, FROM MAR 1	3,191.04
	CLERK, TO JAN 31	600.00
MASON, WILLENE H	FIELD ASSISTANT	1,800.00
MAYNARD, WILLIAM H	SECRETARY	3,954.87
MCPhAIL, NANCIE JO	DISTRICT SECRETARY	5,471.37
MCRAE, MILDRED B	D.C. INTERN	2,250.00
MELSON, JEROME	PRESS SECRETARY	4,909.50
MILLER, ARTHUR J, JR	CLERK, FROM FEB 5	1,788.89
MOORE, ROBERT W	SECRETARY	3,409.38
ROBERTS, LUCINDA CAMDEN	ADMINISTRATIVE ASSISTANT	8,182.50
ROBINSON, PATRICIA D	LEGISLATIVE ASSISTANT	5,645.88
SCRIVNER, MICHAEL S	CLERK, FROM FEB 1 TO FEB 28	1,000.00
SILVEY, LEON O	CLERK, TO JAN 31	1,000.00
SMITH, RAYMOND	SECRETARY	2,499.99
VANDERGRIFF, RASHELL S	D.C. INTERN, TO FEB 28	1,500.00
WEBB, ANDREA LLOYD		

OFFICE OF THE HON. ROBERT DUNCAN

BROWN, MAXINE L	OFFICE MANAGER, TO JAN 2	138.89
BURT, DAVID LEETE	ADMINISTRATIVE ASSISTANT-WASH, TO JAN 2	230.32
BURTON, HELEN L	EXECUTIVE ASSISTANT, TO JAN 2	181.83
CARLSON, G THELMA	CONGRESSIONAL ASSISTANT, TO JAN 2	71.22
CRISTLER, KARI M	PART-TIME EMPLOYEE, TO JAN 2	36.37

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES
FROM JANUARY 1 TO MARCH 31, 1981—Continued**

OFFICE OF THE HON. ROBERT DUNCAN—CONTINUED

FENTON, ELIZABETH M	OFFICE MANAGER, TO JAN 2.....	\$159.10
FOSKETT, KRISTIN L	LEGISLATIVE ASSISTANT, TO JAN 2.....	76.37
FULLER, MARY HELEN	SHARED EMPLOYEE, TO JAN 2.....	14.55
GAEDE, MARK	LEGISLATIVE ASSISTANT, TO JAN 2.....	106.07
JONES, STUART DUNCAN	LEGISLATIVE ASSISTANT, TO JAN 2.....	106.07
RIGGS, LINDSEY LOU	PRESS ASSISTANT, TO JAN 2.....	106.07
SMITH, DORIS G	PART-TIME EMPLOYEE, TO JAN 2.....	6.67
SWAN, STANLEY N	ADMIN ASST-DIST OFFICE, TO JAN 2.....	140.92
SWEENEY, ERNA J	CONGRESSIONAL ASSISTANT, TO JAN 2.....	71.22

OFFICE OF THE HON. JIM DUNN

AVANCENA, ROBERTA J	LEGISLATIVE DIRECTOR, FROM JAN 3.....	7,344.44
BARNHART, MICHAEL K	ADMINISTRATIVE ASSISTANT, FROM JAN 3.....	8,555.56
BROWNER, GLADYS	DISTRICT AIDE/CASEWORKER, FROM MAR 9.....	794.44
CANNON, MICHAEL C	CONSTITUENT CASEWORKER, FROM JAN 8.....	2,997.22
CONZELMAN, JAMES K	ADMINISTRATIVE AIDE, FROM JAN 12.....	5,327.77
FALLS, ROBERT	COMMUNICATIONS DIRECTOR, FROM JAN 3.....	5,877.77
FRANCKE, KATHERINE M	DISTRICT AIDE, FROM JAN 14.....	2,780.55
GANNON, SALLY ALLEN	DISTRICT REPRESENTATIVE, FROM JAN 3.....	5,388.90
HALEY, SUSAN K	CONSTITUENT CASEWORKER, FROM JAN 8.....	3,497.22
HUTCHINSON, CHERYL L	ASSISTANT DISTRICT REPRESENTATIVE, FROM JAN 3.....	4,166.67
JOHNSON, JEANNE A	PART-TIME EMPLOYEE, FROM MAR 5.....	469.44
JONES, DANIEL F	D.C. INTERN, FROM JAN 3.....	880.00
LOONEY, VICTORIA VEY	RECEPTIONIST, FROM JAN 13 TO FEB 28.....	
	STAFF ASST FOR CONST RELATIONS, FROM MAR 1.....	3,100.00
MAGERS, MARGARET A	COMPUTER OPERATOR, FROM JAN 19 TO FEB 28.....	
	STAFF ASSISTANT FOR CORRESPONDENCE, FROM MAR 1.....	3,300.01
MANDEL, WILLIAM S	LEGISLATIVE COUNSEL, FROM JAN 12.....	5,108.33
SHERMAN, ROBERT	LEGISLATIVE ASSISTANT, TO JAN 2.....	242.29
TURCOTT, CINDY	EXECUTIVE ASSISTANT, FROM JAN 3.....	4,900.00
ZENKEL, DANIEL R	LEGISLATIVE AIDE, FROM JAN 8 TO FEB 28.....	
	LEGIS AIDE FOR CORRESPONDENCE, FROM MAR 1.....	3,497.22

OFFICE OF THE HON. BERNARD J DWYER

AHLERING, BELSON	DISTRICT SECRETARY, FROM JAN 3.....	3,300.00
BAROWICH, SHEILA K	COMPUTER OPERATOR, FROM MAR 2.....	1,409.72
BERLIN, ELLEN	PART-TIME EMPLOYEE, FROM MAR 18.....	43.33
DENNIS, LYLE B	ADMINISTRATIVE ASSISTANT, FROM JAN 3.....	10,266.67
GIBBS, KAREN MARIE	EXECUTIVE ASSISTANT, FROM JAN 3.....	8,329.20
MAIDMENT, LAUREN S	PRESS ASSISTANT, FROM JAN 3.....	3,666.67
MANNINA, SUSAN MARIE	LEGISLATIVE ASSISTANT, FROM JAN 3.....	6,824.16
MEADE, PATRICIA ANNE	SECRETARY/RECEPTIONIST, FROM JAN 3.....	3,860.50
O'DONNELL, CHRISTINE	STAFF ASSISTANT, FROM JAN 3.....	3,666.67
SAFFER, BARBARA A	DISTRICT AIDE, FROM JAN 3.....	5,744.44
SPADARO, DOROTHY R	DISTRICT AIDE, FROM JAN 3.....	2,520.28

OFFICE OF THE HON. MERVYN M DYMALLY

BAPTISTE, ANTONIA N	CORRESPONDENCE SECRETARY, FROM MAR 16.....	345.94
COVELL, MAE ELLIS	STAFF ASSISTANT, FROM JAN 3.....	4,400.00
ECHOLS, RANDALL EDWIN	LEGISLATIVE ASSISTANT, FROM JAN 3.....	4,400.00
EPSTEIN, STELLA	SPECIAL ASSISTANT, FROM JAN 3.....	4,155.56
ESTRADA, THOMAS	FIELD REPRESENTATIVE, FROM JAN 3.....	4,155.56
FRAZER, VICTOR O	SPECIAL ASSISTANT, FROM MAR 1.....	2,000.00
GADDIS, MARY E	OFFICE MANAGER, FROM JAN 3.....	3,422.23
GIMENEZ, NELIDA V	BILINGUAL SECRETARY, FROM JAN 3.....	3,911.10
GOURRIER, ALBERT J	FIELD REPRESENTATIVE, FROM JAN 3.....	4,155.56
HOFFMAN, ADONIS E	LEGISLATIVE ASSISTANT, FROM JAN 3.....	4,400.00
JACKSON, ESTHER LEE	PART-TIME EMPLOYEE, FROM JAN 3.....	1,700.00
MORRIS, RICHARD P	PART-TIME EMPLOYEE, FROM JAN 3.....	2,077.77
MUKAIHATA, GAIL AKIKO	LEGISLATIVE ASSISTANT, FROM JAN 3.....	4,400.00
MURRAY, WILLARD H	SPECIAL ASSISTANT, FROM JAN 3.....	4,155.56
ORDUNA, KENNETH M	ADMINISTRATIVE ASSISTANT, FROM JAN 3.....	8,600.00
OTIS, JOHNNY	ADMINISTRATIVE AIDE, FROM JAN 3.....	4,155.56
OTIS, PHYLLIS I	PART-TIME EMPLOYEE, FROM FEB 4.....	1,140.00
POWELL, J VANCE	PART-TIME EMPLOYEE, FROM JAN 3.....	2,077.77
SAWYER, MARY R	SPECIAL ASSISTANT, FROM JAN 3.....	5,866.67
SPIELLER, KENT A	TEMPORARY EMPLOYEE, FROM JAN 3 TO FEB 3.....	645.83
TURK, REAVIE BENEVIOSUS	CORR SECRETARY/CASE WORKER, FROM JAN 3.....	3,422.23
TWITTY, MARY F	EXECUTIVE ASSISTANT, FROM JAN 3.....	3,070.13
YOUNG, BRENDA S	APPOINTMENT SECRETARY, FROM JAN 3.....	4,400.00

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES
FROM JANUARY 1 TO MARCH 31, 1981—Continued**

OFFICE OF THE HON. ROY DYSON

BOHANAN, JOHN L, JR	DISTRICT REPRESENTATIVE, FROM JAN 19.....	\$1,800.00
CHILDRESS, BETTY B	PART-TIME EMPLOYEE, FROM JAN 15	2,850.00
DRAKE, ANNE T	LEGISLATIVE CORRESPONDENT, FROM JAN 3	3,544.44
EIDER, YVONNE BECK	DISTRICT REPRESENTATIVE, FROM FEB 1	4,166.66
FEDAS, MARION R	DISTRICT REPRESENTATIVE, FROM FEB 1	2,000.00
GAIL, DANIEL BENJAMIN	SHARED EMPLOYEE, FROM JAN 3 TO JAN 31	2,800.00
GILLETTE, JOAN A	PERSONAL SECRETARY, FROM JAN 3	5,500.00
GOLDSTEIN, MARGARET SENATE	RECEPTIONIST, FROM JAN 3	3,471.10
MILLER, MONICA D	PART-TIME EMPLOYEE, FROM MAR 10	151.20
PAPPAS, THOMAS MARKLIN	ADMINISTRATIVE ASSISTANT, FROM JAN 3	12,222.23
RICHARD, JOSEPH D	RESEARCH DIRECTOR, FROM FEB 2	2,622.22
ROBINSON, CHRISTOPHER	LEGISLATIVE ASSISTANT, FROM JAN 3	6,111.10
ROCHELEAU, DALE A	ADMINISTRATIVE AIDE, FROM JAN 3	4,033.33
ROLLMAN, SUSAN	PART-TIME EMPLOYEE, FROM MAR 24	68.60
SCOTT, STEVEN F	SPECIAL PROJECTS ASST, FROM JAN 3	4,131.10
SERKIN, STUART DAVID	LEGISLATIVE ASSISTANT, FROM JAN 3	6,111.10
SINGER, LON M	PART-TIME EMPLOYEE, FROM MAR 10	196.00
SMITH, DANIELLE J	DISTRICT LEG CORRESPONDENT, FROM FEB 1	1,666.66
STINSON, ANNE MARIE	PUBLIC AFFAIRS ASSISTANT, FROM JAN 26	3,972.22
SUTTON, H GREGORY	LEGISLATIVE AIDE, FROM FEB 16	1,750.00

OFFICE OF THE HON. JOSEPH D EARLY

ANDERSON, RAYMOND J	CONGRESSIONAL AIDE	3,939.87
BUCHANAN, LOUISE	CASE WORK SUPERVISOR	7,081.56
CALLAHAN, MARY CATHERINE	LEGISLATIVE ASSISTANT	3,000.24
CONNOLLY, PAULA J	LEGISLATIVE ASSISTANT	3,573.00
DEMARCO, BEVERLY S	SECRETARY	3,232.89
DONOVAN, JOHN F, III	PART-TIME EMPLOYEE, FROM FEB 16	937.50
GRIFFIN, KATHLEEN M	LEGISLATIVE ASSISTANT, FROM FEB 16	1,500.00
HERMAN, THEODORE M	PART-TIME EMPLOYEE	2,045.64
KELLEY, RICHARD	STAFF ASSISTANT	2,045.64
LALIBERTE, KATHLEEN M	SECRETARY, FROM FEB 1	1,916.66
MCMICHAEL, ROBERT V	LEGISLATIVE ASSISTANT	5,000.01
MERCIER, BEVERLY A	SECRETARY	4,310.52
MOAKLEY, PATRICIA A	ADMINISTRATIVE SECRETARY, TO JAN 4	156.58
NORDBERG, PAUL C	CONGRESSIONAL AIDE	8,621.04
O'MALLEY, DEBORAH ANNE	LEGISLATIVE ASSISTANT	4,091.25
RHODES, FREDERICK L, JR	CONGRESSIONAL AIDE	5,542.08
ROURKE, WILLIAM A	ADMINISTRATIVE ASSISTANT	1,834.12
SHANNON, FRANCIS W	OFFICE MANAGER	9,508.92
SHEA, FRANK G	CONSTITUENT AID	2,045.64
SHEA, WALTER J	CONGRESSIONAL AIDE	4,618.41
STEVENS, RUTH M	PART-TIME EMPLOYEE	1,875.00
WALSH, PATRICIA	SECRETARY	3,232.89

OFFICE OF THE HON. DENNIS E ECKART

CEFARATTI, CARLA L	RECEPTIONIST, FROM JAN 3	3,177.77
DYKES, ROBERT R	TEMPORARY EMPLOYEE, FROM FEB 1 TO FEB 28	1,000.00
FORTNEY, ELAINE M	DISTRICT OFC MGR/PROJECT DIRECTOR, FROM JAN 3	4,033.33
GLEASON, DONNA SISS	ADMINISTRATIVE ASSISTANT, FROM JAN 3	11,000.00
GORNIK, ROSE M	EUCLID OFFICE MANAGER, FROM JAN 3	2,566.69
HASLETT, LINDA CAROL	CASEWORKER, FROM JAN 19	2,400.00
HUME, CONSTANCE ANN	LEGISLATIVE CORRESPONDENT/AIDE, FROM FEB 17	1,772.22
KOMLOSI, PAUL J	LEGISLATIVE ASSISTANT, FROM JAN 3	4,155.56
LOEB, CURTIS	STAFF ASSISTANT/SPECIAL PROJECTS, FROM JAN 19	2,959.99
LUMPKIN, LAWRENCE A	STAFF ASSISTANT, FROM MAR 1	208.33
LUZAR, EILEEN	PART-TIME EMPLOYEE, FROM FEB 3	805.56
MARKS, SHEILA BETH	CASE WORKER, FROM JAN 3	3,733.64
MARKUSIC, RICHARD	REGIONAL REPRESENTATIVE, FROM JAN 3	1,466.67
MCCORMICK, CYNTHIA NAUGHTON	PART-TIME EMPLOYEE, FROM JAN 3 TO FEB 15	1,731.95
MILTER, CAROLYN M	REGIONAL REPRESENTATIVE, FROM JAN 3	3,153.33
RIFFE, VERNA K	GRANTS/PROJECTS, FROM JAN 19	2,899.99
RISMAN, INA JOY	ASSISTANT CHIEF-PROP SUPPLY, FROM FEB 3	3,222.23
SELLERS, MERL F	PRESS/COMMUNITY RELATIONS, FROM FEB 2	4,506.95
SMALL, LAWRENCE S	TEMPORARY EMPLOYEE, FROM MAR 1	1,000.00
TERNANSKY, STELLA N	CASE WORKER, FROM JAN 3	4,106.67
TOMASEK, DIANE E	OFFICE MANAGER/PERSONAL SECRETARY, FROM JAN 3	6,355.56
VANDER MEULEN, HENDRIK	PART-TIME EMPLOYEE, FROM FEB 2	983.33
WILLIAMS, MALCOLM	TEMPORARY EMPLOYEE, FROM MAR 1	1,500.00
WOJTANOWSKI, DENNIS L	DISTRICT REPRESENTATIVE, FROM FEB 22	4,062.58

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1981—Continued

OFFICE OF THE HON. BOB ECKHARDT

AGUIRRE, EDNA C	RECEPTIONIST, TO JAN 2	\$80.56
BERNARD, MICHAEL	RESEARCH CLERK, TO JAN 2	48.49
BUTLER, ALMA L	SECRETARY-CASE WORKER, TO JAN 2	122.22
COCHRAN, GLORIA B	STAFF ASSISTANT, TO JAN 2	122.22
CONNOR, ROBERT J	FIELD REPRESENTATIVE, TO JAN 2	126.47
DOUGLASS, TIM P	RESEARCH CLERK, TO JAN 2	90.80
GRAY, JOCELYN	STAFF ASSISTANT, TO JAN 2	122.22
HENDERSON, BRENDA J	CASE ASSISTANT, TO JAN 2	122.22
JACKSON, JUDY M	CASEWORKER, TO JAN 2	122.22
LOWER, ANN K	ADMINISTRATIVE ASSISTANT, TO JAN 2	167.63
MOORE, CHRISTINE M	PRESS ASSISTANT, TO JAN 2	119.98
OZMORE, KEITH	ENVR FIELD COORDINATOR, TO JAN 2	147.10
REYES, JANIE	LEGAL ASSISTANT, TO JAN 2	105.56
SHEPARD, SUSAN R	PART-TIME EMPLOYEE, TO JAN 2	44.86
WHITNEY, CLIFFORD C,III	RESEARCH ASSISTANT, TO JAN 2	186.40
WILLIAMS, FLOYD N,II	STAFF AIDE, TO JAN 2	94.44

OFFICE OF THE HON. BOB EDGAR

ALTMAN, KATHERINE KEEL	OFC MGR EXEC SECRETARY	5,750.01
BARDSLEY, AUDREY A	CASEWORK COORDINATOR	6,200.00
BAUMGARTNER, PEGGY R	PART-TIME EMPLOYEE	300.00
BAY, JOHN WILLIAM, JR	CASEWORKER	3,375.00
BRAUNEGG, SUZANNE W	PART-TIME EMPLOYEE	1,500.00
BRISCOE, JOHN A	ADMINISTRATIVE ASSISTANT	9,750.00
CONNORS, ROSEMARY FRANCES	PART-TIME EMPLOYEE	954.66
DAVIS, EILEEN NANCY	RECEPTIONIST-SECRETARY	3,999.99
DOYLE, KENNETH P	LEGISLATIVE CORRESPONDENT, FROM JAN 5	3,942.31
EISENHOWER, JAMES	D.C. INTERN	1,200.00
FINIGAN, HAROLD	STAFF ASSISTANT	3,000.00
JACKSON, SHERLOTTI ISABEL	RECEPTIONIST-SECRETARY	3,000.00
JONES, LOVELEAN	CONGRESSIONAL AIDE	5,000.01
KINARD, KAREN ANN	CONGRESSIONAL AIDE	5,000.01
KULP, DENISE ELAINE	STAFF ASSISTANT	3,000.00
LEWIS, BARBARA HAYDEN	LEGISLATIVE CORRESPONDENT	5,000.01
MIGUACCIIO, CATHARINE	SECRETARY RECEPTIONIST	3,624.99
POWERS, ELLA P	WASHINGTON ADMINISTRATOR	6,999.99
ROBINSON, CARL D	STAFF ASSISTANT	3,000.00
ROBINSON, WILLIAM J	STAFF ASSISTANT, TO FEB 28	2,000.00
SMITH, SUSAN TRUSSELL	CONGRESSIONAL AIDE	4,875.00

OFFICE OF THE HON. DON EDWARDS

CALDWELL, WILLIAM D	D.C. INTERN	2,172.24
CAMPAGNA, JUNE	PART-TIME EMPLOYEE	950.01
DELGADO, CECILIA A	STAFF ASSISTANT	5,161.05
FRIEDLING, CHERYL ANNE	STAFF ASSISTANT, TO FEB 28	5,271.99
	STAFF ASSISTANT, FROM MAR 5	7,460.79
HAEBERLE, ROBERTA L	LEGISLATIVE AIDE	3,954.87
HARRIS, MINNIE G	STAFF ASSISTANT	3,000.00
HIGH, STEPHEN	STAFF ASSISTANT	3,600.30
KARDOS, FRANK	STAFF ASSISTANT	2,318.37
LEVINE, TAYA MARIE	OFFICE MANAGER	10,317.93
LUMPKINS, DORIS B	ADMINISTRATIVE ASSISTANT	5,777.22
MEDEIROS, ANNE BRADLEY	ADMINISTRATIVE ASSISTANT	7,314.87
MILLER, MARK HENRY	DIST COORDINATOR	5,623.50
POCHE, THERESE K	STAFF ASSISTANT	4,936.77
TOWNSEND, ROBERT	STAFF ASSISTANT	4,091.25
WEBBER, IRENE H	STAFF ASSISTANT	5,417.91
WIECKOWSKI, ROBERT A	STAFF ASSISTANT	4,377.63
WOLDMAN, MURRAY B	STAFF ASSISTANT	2,335.32
WYLIE, KAREN S	STAFF ASSISTANT	2,335.32

OFFICE OF THE HON. JACK EDWARDS

BUCHANAN, JOHN H, JR	SHARED EMPLOYEE, FROM JAN 3	2,655.56
DECK, ROBIN A	CASEWORKER	5,783.33
DEVITO, CHARLOTTE C	SPECIAL ASSISTANT	7,700.00
GARRETT, JAMES CRAIG	STAFF ASSISTANT	2,669.99
HOUSE, KATHRYN T	STAFF ASSISTANT	4,949.99
JACKSON, CHARLES E	FIELD REPRESENTATIVE	7,075.01
JONES, SALLY C	TEMPORARY EMPLOYEE, FROM MAR 1	833.33
KENNEDY, MELINDA GAIL	TEMPORARY EMPLOYEE, FROM MAR 1	625.00
MAY, MAJOR PHILLIP	FIELD REPRESENTATIVE	5,516.67
NORRIS, WILSON C	FIELD REPRESENTATIVE	7,325.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1981—Continued

OFFICE OF THE HON. JACK EDWARDS—CONTINUED	
PATTERSON, JOANN M	SECRETARY..... \$2,699.99
PRINCE, MILDRED A	DISTRICT OFFICE MANAGER..... 3,749.99
PRUITT, DAVID C.III	ADMINISTRATIVE ASSISTANT..... 12,528.12
RANDER, SANDRA	STAFF ASSISTANT..... 3,000.00
SAXON, LORI ANN	STAFF ASSISTANT, TO JAN 12..... 400.00
SWANZY, HENRY CLAY, JR	PRESS ASSISTANT..... 8,950.01
TIPPINS, NANCY	LEGISLATIVE AIDE..... 5,950.01
YOUNG, CLAUDE S	D.C. INTERN, FROM FEB 1 TO MAR 10..... 833.33
OFFICE OF THE HON. MICKEY EDWARDS	
BARRY, JO ANN	DISTRICT ADMINISTRATIVE ASSISTANT, TO FEB 28..... 7,250.01
	ADMINISTRATIVE ASSISTANT, FROM MAR 1..... 3,750.00
BLAYLOCK, LINDA KATHLEEN	CASEWORKER..... 6,500.01
BURNAM, JEFFRY M	LEGISLATIVE ASSISTANT..... 3,825.00
CAMPBELL, PEGGY J	LEGISLATIVE SECRETARY..... 1,946.11
EBERLY, SHERYL	ADMINISTRATIVE ASSISTANT, TO FEB 1..... 1,666.67
HALL, TERRY	LEGISLATIVE ASSISTANT, TO JAN 31..... 1,925.01
HEBL, LYNN M	RECEPTIONIST, FROM JAN 12 TO MAR 14..... 1,299.99
LOHIE, DAVID M	SHARED EMPLOYEE..... 5,500.86
MENSER, SHERMAN	FIELD REPRESENTATIVE..... 4,250.01
MORRISSEY, DONALD J	LEGISLATIVE ASSISTANT..... 3,300.00
NEAL, JARITA K	CASEWORKER..... 5,333.33
RICHMOND, NANCY W	PERSONAL SECRETARY, TO JAN 31..... 7,466.67
	OFFICE MANAGER, FROM FEB 1..... 3,850.01
SEGAL, ED	PRESS SECRETARY..... 3,750.00
SHEARER, LINDA	CASE WORKER, TO FEB 28..... 1,000.00
	SCHEDULING AND PERSONAL SECRETARY, FROM MAR 1..... 7,666.67
SMITH, RUBY MAE	OFFICE MANAGER..... 3,750.00
STEELE, VIRGINIA CAROLINE	CASEWORKER, FROM MAR 1..... 1,000.00
TEVINGTON, ANDREW	DISTRICT LIAISON, TO FEB 28..... 7,666.67
	ADMINISTRATIVE LEGIS ASST, FROM MAR 1..... 5,500.86
VOELKER, LARRY JOE	FIELD REPRESENTATIVE..... 533.33
YOUNG, KATHLEEN F	CASEWORKER, FROM MAR 15.....
OFFICE OF THE HON. BILL EMERSON	
BERNHARDT, IRIS MAE	DISTRICT MANAGER, FROM JAN 3..... 4,400.00
BILL, JOSIAH	ADMINISTRATIVE ASSISTANT, FROM JAN 3..... 8,555.56
BITTER, LYDIA C	SPECIAL ASSISTANT, FROM JAN 3..... 6,111.10
BROUK, JANE	EXECUTIVE ASSISTANT, FROM JAN 3..... 4,400.00
DINGMAN, RICHARD B	SHARED EMPLOYEE, FROM FEB 1 TO FEB 28..... 520.83
DIVERS, MINNA R	CASEWORKER, TO JAN 2..... 1,441.13
	CASEWORKER, FROM JAN 12..... 5,133.33
DUFFNER, DANIEL A	DISTRICT MANAGER, FROM JAN 3..... 2,750.00
FIELD, MEL H	LEGISLATIVE ASSISTANT, FROM FEB 16..... 3,505.56
HANDRAHAN, DENISE	STAFF AIDE, FROM JAN 3..... 4,566.67
HUNTER, JOSEPH H	PRESS AIDE, FROM JAN 3..... 5,133.33
KINDER, PETER D	LEGISLATIVE ASSISTANT, FROM JAN 3..... 2,163.89
MACOMBER, PAULA W	PERSONAL SECRETARY, FROM JAN 3 TO FEB 13..... 1,688.89
MC MURRAY, CLAUDIA	LEGISLATIVE CORRESPONDENT, FROM FEB 23..... 2,527.78
MILLER, ANNA ELIZABETH	STAFF AIDE--DISTRICT, FROM FEB 1..... 416.67
PECAUT, PATTY S	DISTRICT OFFICE SECRETARY, FROM MAR 16..... 1,570.83
SCHADE, PATRICIA M	PERSONAL SECRETARY, FROM MAR 2..... 444.44
SMITH, LLOYD F	AGRICULTURE FIELD REPRESENTATIVE, FROM MAR 23..... 72.73
STOKES, LISA M	RECEPTIONIST, TO JAN 2..... 222.22
WHITMAN, JOYCE A	DISTRICT OFFICE SECRETARY, FROM MAR 23.....
OFFICE OF THE HON. DAVID F EMERY	
BENNETT, MEREDITH	LEGISLATIVE DIRECTOR, TO JAN 31..... 4,116.67
	LEGISLATIVE ASSISTANT, FROM FEB 1..... 4,087.50
BICKMORE, HATTIE M	CASE WORKER..... 3,850.00
BINGLEY, KATHERINE OLSEN	LEGISLATIVE CORRESPONDENT..... 3,772.62
BURR, PETER H	DISTRICT FIELD REP..... 3,815.01
CLARK, LAURETTA	FIELD REPRESENTATIVE..... 900.00
COLLINS, CAROLINE H	LEGISLATIVE AIDE, TO JAN 31..... 3,531.24
DANFORTH, MICHAEL R	OFFICE MANAGER..... 3,815.01
JORDAN, BARBARA J	DISTRICT FIELD REPRESENTATIVE..... 3,260.01
LEONARD, SUSAN BETH	STAFF ASSISTANT..... 3,406.26
LEUPOLD, KIM EILEEN	DISTRICT ADMINISTRATOR..... 7,357.50
MCMAHON, JAMES K	ADMINISTRATIVE ASSISTANT..... 9,264.99
MOLLER, W W COLLIN	PART-TIME EMPLOYEE..... 960.00
NELSON, BETTY H	RECEPTIONIST..... 3,000.00
PETTINATO, LINDA A	

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1981—Continued

OFFICE OF THE HON. DAVID F EMERY—CONTINUED

RABB, JOHN HAY	NEWS SECRETARY	\$4,412.49
SMITH, GEORGE A	EXECUTIVE ASSISTANT	7,357.50
SMITH, P DANIEL	LEGISLATIVE ASSISTANT	6,125.01
THOMAS, JAMES H	D.C. INTERN, FROM FEB 1	1,300.00
URQUHART, HARVARD W,SR	FIELD REPRESENTATIVE	3,531.24
WATT, SHEREE ANN HICKEY	STAFF ASSISTANT	3,678.75

OFFICE OF THE HON. GLENN ENGLISH

ABBOTT, DARLENE	CLERK	3,501.99
ARCHER, DONNA COTTRELL	LEGISLATIVE ASSISTANT	5,061.00
BLACKBURN, CAROL ELAINE	PERSONAL SECRETARY	4,173.00
DAGE, GARY G	ADMINISTRATIVE ASSISTANT	12,500.01
DRAKE, PHYLLIS A	CLERK	1,500.00
DUTTERER, JUDITH B	CASEWORKER	3,273.00
GAZDA, RHONDA J	APPOINTMENTS	3,249.99
HUDSON, M ELIZABETH	SECRETARY/PRESS ASST, FROM MAR 23	333.33
JARDOT, LEO C	LEGISLATIVE AIDE	6,750.00
MAYBERRY, KATHRYN A	CLERK/TYPIST, TO JAN 15	520.83
MCDONALD, JAMES EDGAR	SPECIAL ASSISTANT	6,750.00
WEEKS, LOUANNE DINGER	SECRETARY	3,793.74
WHITE, BETTY JOYCE	DISTRICT REPRESENTATIVE	4,669.26
WOLFE, PEGGY M	DISTRICT REPRESENTATIVE	3,793.74
WORK, NANCY SQUIRES	CLERK, FROM FEB 23	1,477.78
YATES, LINDA O.W.	CLERK	3,793.74

OFFICE OF THE HON. ARLEN ERDAHL

ANDERSON, CANDACE FAYE	RECEPTIONIST-TYPIST	3,409.38
BAILEY, BARBARA D	SHARED EMPLOYEE, FROM MAR 1	750.00
BARATTO, DIVINE MARIE	DISTRICT CASE WORKER	3,409.38
BRAUNEGG, SUZANNE W	SHARED EMPLOYEE, FROM FEB 1 TO FEB 28	1,500.00
BURNEY, TERESA L	SHARED EMPLOYEE, TO JAN 31	1,000.00
DYKEMA, RICHARD T	COMPUTER SPECIALIST	2,463.15
FETTE, EVELYN M	DISTRICT OFFICE SECRETARY	4,942.23
FOBES, MARY PARBST	RECEPTIONIST-CASE WORKER, TO MAR 18	3,829.41
HALL, KEITH E	ADMINISTRATIVE ASSISTANT	12,528.12
JOHNSON, CAROL	LEGISLATIVE AIDE	6,128.70
LINDROTH, STEVEN E	LEGISLATIVE ASSISTANT	5,727.75
LUND, STEVEN LEON	DISTRICT FIELD ASSISTANT	5,182.26
MCDONALD, REBECCA M	PERSONAL SECRETARY	5,073.15
MIKELSON, TERRY D	PRESS AIDE	5,182.26
MURPHY, KENNETH R	PART-TIME EMPLOYEE, TO FEB 28	1,500.00
OTTMANN, ANNE MARIE	DISTRICT OFFICE SECRETARY	4,860.42
PARISEAU, MARY K	PERSONAL SECRETARY, FROM MAR 30	41.67
SAPIENZA, MADELINE	SECRETARY	3,330.00
SHARER, KATHLEEN DONALDSON	SHARED EMPLOYEE, TO JAN 31	500.00
WITTRICK, ARIEN E	EXEC ASST-DISTRICT	9,000.75
YOUNG, EARL B, JR	COMPUTER OPERATOR, FROM MAR 1	400.00

OFFICE OF THE HON. JOHN N ERLBORN

ARSCOTT, CAROL A	SECRETARY	3,874.99
BURNEY, TERESA L	RESEARCH ASSISTANT	3,000.00
CARHART, MARY F	SECRETARY	4,458.34
FIGG, THERESE EILEEN	SECRETARY	3,058.33
HANN, DOROTHY J	OFFICE MANAGER DISTRICT OFFICE	4,375.00
LARSON, DORIS B	SECRETARY, TO JAN 31	541.67
LOCKARD, LESLIE A	SECRETARY	4,125.01
MAXWELL, JOANNE D	EXECUTIVE ASSISTANT	10,937.50
NOUNNIAN, CLAUDIA P.	SECRETARY-CASE WORKER	3,645.83
ROEDERER, JUDY ANN	SECRETARY RECEPTIONIST	5,300.01
SLADEK, CAROLYN M	ADMINISTRATIVE ASSISTANT	9,479.17
TARRIS, BARBARA JOAN	SECRETARY CASEWORKER	5,300.01
ZEPP, RUTH GLENDA	EXEC SECTY-OFFICE MGR	8,750.00

OFFICE OF THE HON. ALLEN E ERTEL

DILLON, JOHN F	PRESS SECRETARY	5,394.91
EVERETT, MAXINE	PART-TIME EMPLOYEE	1,010.00
GLICK, JULIE	STAFF ASSISTANT	3,623.12
GOLDBERG, DIANE	STAFF ASSISTANT	3,681.02
HALL, WILLIAM ROBERT	STAFF ASSISTANT	6,541.37

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1981—Continued

OFFICE OF THE HON. ALLEN E ETEL—CONTINUED

LENHARDT, MARY	STAFF ASSISTANT.....	\$1,842.50
MCCLINTOCK, MARY LOUISE	STAFF ASSISTANT.....	3,500.24
MCCLUMBER, REBECCA E	STAFF ASSISTANT.....	5,595.65
PLEBANI, JON WARREN	ADMINISTRATIVE ASSISTANT.....	12,072.12
RITTER, DOLORES H	STAFF ASSISTANT.....	4,723.93
ROHLAND, JUDY	STAFF ASSISTANT.....	3,127.50
ROSS, SHEILA M	STAFF ASSISTANT.....	4,738.61
ROTONDI, PHILLIP W	LEGISLATIVE ASSISTANT, TO FEB 28	
	LEGISLATIVE ASSISTANT, FROM MAR 5	7,132.38
SMITH JR, JOSEPH OLIVER	STAFF ASSISTANT, TO JAN 31	
	ADMINISTRATOR, FROM FEB 1	5,312.93
SMITH, ELIZABETH A	STAFF ASSISTANT, FROM JAN 5	3,166.67
SPIELMAN, BEATRICE	STAFF ASSISTANT.....	2,126.15
WHITE, JOSEPH ELDON	STAFF ASSISTANT.....	2,699.99

OFFICE OF THE HON. BILL LEE EVANS

AMATO, CAROLYN HANSEN	ADMINISTRATIVE AIDE.....	5,778.48
BARNES, WILLIAM T, JR	SPECIAL PROJECTS AIDE	7,227.87
BEALL, DENNIS J F	DISTRICT AIDE	654.60
BROWN, RUDOLPH OTIS	DISTRICT AIDE	4,091.25
CALLAHAN, MILDRED T	PART-TIME EMPLOYEE	1,050.00
DAY, ANGELINE	DISTRICT CONSTITUENT AIDE	4,091.25
EVANS, APRIL D	TEMPORARY EMPLOYEE, FROM FEB 1	3,666.66
HAMMOCK, M ANGIE	PRESS AIDE	5,250.00
HUMPHRIES, PATRICIA	DISTRICT CONSTITUENT AIDE, TO JAN 31	1,600.00
JOHNS, CHARLES HAMILTON	DISTRICT CONSTITUENT AIDE	4,909.50
JOHNSON, ELSIE S	ADVISORY COMMITTEE SECRETARY	1,636.50
PARKER, LAURA ROSS	CORRESPONDENCE ASSISTANT	5,250.00
PARRISH, MARTHA B	PERSONAL SECRETARY.....	5,603.37
ROBERTS, REGINALD E	DISTRICT CONSTITUENT AIDE	4,909.50
SWINEHART, KATHLEEN	LEGISLATIVE ASSISTANT	5,250.00
WADE, PAUL CHRISTOPHER	CONSTITUENT SERVICES ASSISTANT.....	5,253.18
WOLFENBARGER, JOHN R	ADMINISTRATIVE ASSISTANT	11,031.66
WRIGHT, WALLACE R	ADMINISTRATIVE ASSISTANT	5,564.10

OFFICE OF THE HON. COOPER EVANS

ARMSTRONG, VIOLET A	DISTRICT STAFF ASSISTANT, FROM JAN 3	2,444.44
CAVANAUGH, DOROTHY K	PERSONAL SECRETARY-OFF MGR, FROM JAN 5	6,688.88
CURRAN, LEIGH R	DISTRICT ASSISTANT, FROM JAN 3	1,866.45
DEMASTUS, EVELYN H	DISTRICT STAFF DIRECTOR, FROM FEB 1	1,250.00
FREDERICKS, JOSEPH A	LEGISLATIVE ASSISTANT, FROM JAN 3	2,933.33
HIGGINS, HOLLY S	LEGISLATIVE ASSISTANT, FROM JAN 3	2,122.22
LIVINGSTON, KRISTI	DISTRICT STAFF ASSISTANT, FROM FEB 1	2,583.34
MADSON, GARY K	ADMINISTRATIVE ASSISTANT, FROM JAN 3	12,222.23
MCVEY, MICHAEL H	LEGISLATIVE ASSISTANT, FROM JAN 3	6,111.10
MEYER, ROGER D	PRESS SECRETARY, FROM JAN 5	6,569.45
NASHAN, TERRANCE JOSEPH	INFORMATION COORDINATOR, FROM JAN 3	4,208.33
RALSTON, MICHAEL D	LOCAL AFFAIRS ASSISTANT, FROM JAN 3	3,666.67
ROBERTSON, NANC	STAFF ASSISTANT, FROM JAN 3	3,422.23
SEUM, JACK F	LEGISLATIVE DIRECTOR, FROM JAN 3	6,844.44
SHEPPARD, NANCY JO	STAFF ASSISTANT, FROM MAR 18	631.94
SPRUNGER, CYNTHIA D	STAFF ASSISTANT, FROM MAR 3	1,166.67
STUMP, JANE MERLE	DISTRICT COORDINATOR, FROM JAN 3	4,400.00
TAIT, BERNICE M	DISTRICT STAFF ASSISTANT, FROM JAN 3	1,943.48

OFFICE OF THE HON. DAVID W EVANS

CLEMENTS, BARBARA ANNE	DISTRICT ADMINISTRATOR	7,749.99
DOLL, THOMAS M	STAFF ASSISTANT.....	3,166.67
DUGAN, JOHN C	PART-TIME EMPLOYEE	1,750.03
EISENSTADT, LINDA	STAFF ASSISTANT, TO JAN 31	1,541.67
GRAY, JAMES H	STAFF ASSISTANT.....	2,833.34
HARRIS, NANCY I	STAFF ASSISTANT.....	3,000.00
JONES, ROBERT F	STAFF ASSISTANT.....	4,366.66
KELLY, GAIL A	STAFF ASSISTANT, TO FEB 28	
	D. C. SCHEDULE SECRETARY, FROM MAR 1	4,966.66
KIRKPATRICK, SALLY ANNE	PART-TIME EMPLOYEE	1,600.00
LOCKARD, CLOVER K	STAFF ASSISTANT.....	3,174.99
MALONEY, MARYANNE C	STAFF ASSISTANT.....	4,683.34
MAPPES, STEVEN M	STAFF ASSISTANT.....	4,166.66
MYERS, MARTHA JEANETTE	DISTRICT SCHEDULER	6,999.99
NOE, CATHERINE I	STAFF ASSISTANT.....	3,000.00
RUMPLER, DEBORAH R	LEGISLATIVE ASSISTANT.....	5,124.99

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1981—Continued

OFFICE OF THE HON. DAVID W EVANS—CONTINUED

SMITH JR, JOHN RUSSELL	PART-TIME EMPLOYEE.....	\$2,499.99
SOYSAL, JUDITH O	STAFF ASSISTANT, TO FEB 28.....	
	CASEWORKER, FROM MAR 1.....	3,125.00
STINSON, WILLIAM H	STAFF ASSISTANT, FROM MAR 1.....	1,220.00
THREKELD, WANDA L	CASEWORKER, TO FEB 20.....	1,666.67
TOLOMEO, MARTIN E, JR	ADMINISTRATIVE ASSISTANT.....	10,266.66
WYATT, DONNA LEE	CASEWORKER.....	3,699.99

OFFICE OF THE HON. MELVIN H EVANS

ARMSTRONG, REBEKAH T	PART-TIME EMPLOYEE, TO JAN 2.....	18.18
CAPDEVILLE, DOUGLAS L	CHIEF LEGISLATIVE ASSISTANT, TO JAN 2.....	178.35
CONDE, DIEGO	DISTRICT AIDE, TO JAN 2.....	109.10
COUGHLIN, MARY L	PART-TIME EMPLOYEE, TO JAN 2.....	21.21
COX, LORRAINE C	PERSONAL SECRETARY, TO JAN 2.....	116.74
DONADELLE, LUTHER	CASEWORKER, TO JAN 2.....	21.82
JAMES, ULLMONT LENHARDT, SR	ADMINISTRATIVE ASSISTANT, TO JAN 2.....	181.59
MAYNARD, MARY L	APPT/PERSONAL SECTY, TO JAN 2.....	116.74
MOSS, ROBERT	DISTRICT SPECIAL ASSISTANT, TO JAN 2.....	121.22
OREILLY, GEORGE G	DISTRICT AIDE, TO JAN 2.....	121.22
OTTLEY, FLAVIUS A	DISTRICT AIDE, TO JAN 2.....	109.10
RICHARDS, VARGRAVE	YOUTH COORDINATOR, TO JAN 2.....	47.28
SMAIL, JUANITA	RESEARCH ASSISTANT, TO JAN 2.....	211.15
VIALET, FRED JR	DISTRICT AIDE, TO JAN 2.....	121.22
WALLACE, MILDRED C	COMMUNICATIONS SPECIALIST, TO JAN 2.....	178.35
WILLIAMS, LUNSFORD A	LEGISLATIVE AIDE, TO JAN 2.....	78.79
WIMS, W GREGORY	CASE WORKER-LEGISLATIVE ASSISTANT, TO JAN 2.....	116.74

OFFICE OF THE HON. THOMAS B EVANS JR

ABRAMS, KEVIN GILL	LEGISLATIVE AIDE.....	5,668.79
AUTH, JUDY W	LEGISLATIVE SECRETARY, TO MAR 15.....	4,620.85
BAILEY, MARK EDWARD	LEGISLATIVE ASSISTANT.....	3,818.49
BEDNARSKI, BONNIE FAYE	SECRETARY.....	2,617.11
CARMINE, FERRELL D	PROJECT DIRECTOR.....	5,580.48
GIDDENS, TUCKER RANKEN	DISTRICT DIRECTOR, TO FEB 16.....	3,057.86
GRAY, LINDA W	CASEWORKER.....	6,343.06
JENSEN, RONALD R	ADMINISTRATIVE ASSISTANT, FROM MAR 27.....	466.67
KNEISLEY, EVELYN MARION	DISTRICT SECRETARY.....	5,253.18
MANKIN, RUTH L	SPECIAL ASSISTANT.....	3,535.05
MARTIN, SUZANNE H	STAFF ASSISTANT.....	3,082.08
PARKES, NANCY ANN	PART-TIME EMPLOYEE, FROM MAR 1.....	200.00
PEDEN, DEBORAH E	STAFF ASSISTANT.....	3,454.11
POWELL, PAUL LAMAR	ADMINISTRATIVE ASSISTANT, JAN 23—MAR 10.....	5,388.89
PREIN, ROBERTA M	STAFF ASSISTANT.....	4,815.39
SAGREDO, VIRGINIA	STAFF ASSISTANT.....	3,618.03
SCHNEIDER, ROSALIE	TEMPORARY EMPLOYEE, TO JAN 31.....	
	PART-TIME EMPLOYEE, FROM FEB 1 TO FEB 28.....	
	EXECUTIVE ASSISTANT, FROM MAR 1.....	6,083.34
SEELBAUGH, PATRICIA ANN	PRODUCTION ASSISTANT.....	2,918.43
STEWART, KATHLEEN G	LEGISLATIVE SECRETARY, FROM MAR 30.....	47.22
STRAUSS, DAVID W	STAFF ASSISTANT, TO FEB 28.....	2,083.34
VINTON, LOUISE	CASEWORKER.....	3,273.00
WARE, TERRY LEE	PRESS SECRETARY.....	4,581.24

OFFICE OF THE HON. JOHN G FARY

DESECKI, ALFRED C	ADMINISTRATIVE ASSISTANT.....	12,528.12
GAMBONEY, PATRICK J	LEGISLATIVE COUNSEL, FROM FEB 9.....	2,888.89
GEORGALAS, ELEANOR	CLERK.....	6,047.43
KELLER, YVONNE A	CLERK.....	5,318.64
KIEHN, LAURA ANN	TEMPORARY EMPLOYEE, TO JAN 31.....	750.00
LIEBERMAN, MELISSA J	STAFF ASSISTANT, TO JAN 31.....	
	OFFICE MANAGER, FROM FEB 1.....	3,507.66
MARQUEZ, DANIEL J	CLERK.....	5,434.56
MOORE, JAMES A, JR	CLERK.....	5,182.26
MOY, SUSIE	RECEPTIONIST.....	3,000.24
NOBILE, ROSARIO J	CLERK.....	3,682.14
O'CONNELL, MARY PATRICIA	LEGISLATIVE ASSISTANT.....	3,499.99
PARKER, LORETTA S	CLERK.....	2,874.99
PRUCHA, PEARL ROSE	CLERK.....	5,318.64
QUINLAN, THOMAS J, JR	EXECUTIVE ASSISTANT, TO FEB 18.....	3,733.33
SKOWRON, DOUGLAS J	LEGISLATIVE ASSISTANT.....	4,125.00
STONE, RICHARD I	SPEC ASGN-LEGIS ASST, TO JAN 31.....	1,454.67
SWAN, GREGORY JOHN	STAFF ASSISTANT.....	2,044.83

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1981—Continued

OFFICE OF THE HON. DANTE B FASCELL

BURRIS, BARBARA DIANE	SPEC ASST PRESS	\$9,600.00
CALLESIS, SUE CLAIRE	DISTRICT OFFICE MANAGER.....	6,000.00
COHEN, ADRIENNE A	LEGISLATIVE AIDE.....	3,750.00
CONLON, HELEN M	STAFF ASSISTANT.....	4,596.00
CORBETT, ANNE MAHER	DISTRICT OFFICE SECRETARY.....	5,250.00
GOLDBERG, JANE K	DISTRICT OFFICE SECRETARY.....	3,600.00
KING, DENNIS J	LEGISLATIVE AIDE.....	6,000.00
KINNALLY, CATHERINE A	RECEPTIONIST.....	4,500.00
LEVIN, LEON	DISTRICT OFFICE STAFF ASST.....	3,300.00
METZGER, CHRISTINE IRENE	APPOINTMENTS SECRETARY.....	4,800.00
OREGAN, CHARLES R	ADMINISTRATIVE ASSISTANT.....	12,000.00
SCHMITZ, MARCIA ALLEN	LEGISLATIVE ASSISTANT.....	9,000.00
SELVES, KATHLEEN LOGGAN	STAFF ASSISTANT.....	5,400.00
STRATOTI, ROSANNA	LEGISLATIVE AIDE.....	3,000.00
TIDMAN, REBECCA	STAFF ASSISTANT.....	3,300.00

OFFICE OF THE HON. WALTER E FAUNTROY

BANKS, JUNETTA D	CASEWORKER.....	1,836.81
BARNES, JOHNNY	LEGISLATIVE COUNSEL.....	8,928.93
BLACK, ALMA E	DISTRICT OFFICE MANAGER.....	3,210.27
GREENE, YVONNE J	RECEPTIONIST.....	4,310.52
HARRIS, JOYCE S	OFFICE MANAGER.....	9,510.34
HARRISON, ROSEANNA D	CASEWORKER.....	3,195.89
HEIL, BARBARA J	CASE WORKER, FROM JAN 2.....	2,966.67
JONES, ALFRED D	CASE WORKER.....	3,444.96
KING, WAYNE PRESTON	STAFF ASSISTANT.....	3,725.52
LEE, HOWARD	LEGISLATIVE COUNSEL, TO JAN 31.....	3,090.23
MILLER, BARBARA A	LEGISLATIVE AIDE.....	3,500.01
MOORE, PHILIP M	STAFF ASSISTANT, FROM MAR 1.....	1,954.67
O'NEAL, CRESCENTIA JOVETTE	SECRETARY.....	2,223.00
PAYNE, CARROLL R	CASEWORKER.....	3,444.96
SELLERS, BRENDA C	SECRETARY-TYPIST.....	3,322.80
SMITH, CLIFTON B	DISTRICT OFFICE DIRECTOR.....	10,847.08
SPEARMAN, ELDRIDGE	PRESS ASSISTANT.....	8,313.12
SPEIGHTS, JAMES BYRON	OFFICE MANAGER--DISTRICT OFFICER, FROM MAR 1.....	1,666.67
WARE, ROBERT L	CASEWORKER.....	3,468.89

OFFICE OF THE HON. VIC FAZIO

BOSIES, C MICHELE	LEGISLATIVE CORRESPONDENT	3,900.00
BUONOCORE, MARY E	LEGISLATIVE CORRESPONDENT, FROM JAN 5.....	2,866.67
CHAMBLIN, MARY SUSAN	RECEPTIONIST/APPOINTMENT SECRETARY.....	4,500.00
FULLER, LORI RENEE	PART-TIME EMPLOYEE, TO FEB 4.....	
	STAFF ASSISTANT, FROM FEB 5 TO FEB 28.....	1,500.00
	STAFF ASSISTANT, FROM MAR 5.....	4,250.01
GWINN, WILLIAM ROGER	PRESS ASSISTANT.....	4,669.29
HAGOPIAN, JOANNE L	LEGISLATIVE ASSISTANT.....	11,117.97
HOWE, TIMOTHY J	ADMINISTRATIVE ASSISTANT.....	1,800.15
KARPEROS, ANN P	FIELD REPRESENTATIVE.....	6,566.46
KERN, JUDY G	DISTRICT REPRESENTATIVE.....	4,727.85
LOPEZ, GAYE ELLEN	FIELD REPRESENTATIVE.....	3,151.89
MEDINA, LINDA SANCHEZ	STAFF ASSISTANT.....	2,997.51
REYNOLDS, PATRICIA A	SECRETARY.....	12,528.12
RILEY, THOMAS WYMAN	DISTRICT DIRECTOR.....	4,202.52
RYDER, DANA	DISTRICT STAFF ASSISTANT.....	3,852.33
SCHLUTER, CAROL A	FIELD REPRESENTATIVE.....	5,398.88
STUART, SANDRA K	LEGISLATIVE ASSISTANT, FROM JAN 5.....	4,491.75
WILLIAMS, URCEL T	STAFF ASSISTANT.....	

OFFICE OF THE HON. MILLICENT FENWICK

ARMSTRONG, CATHERINE B	SECRETARY.....	1,848.00
BARRETT, JENNIFER A	STAFF ASSISTANT.....	2,942.49
BARROW, MATTIE H	STAFF ASSISTANT.....	6,155.01
BATEMAN, CHRISTOPHER S	STAFF ASSISTANT, FROM MAR 2.....	966.67
CHANGARIS, STEVEN G	STAFF ASSISTANT.....	3,579.99
CRAIG, CYNTHIA C	STAFF ASSISTANT.....	3,343.74
DERGE, DAVID J	PART-TIME EMPLOYEE, FROM FEB 1.....	1,000.00
DRYDEN, CECIL A	TEMPORARY EMPLOYEE, FROM MAR 1.....	1,000.00
GRADY, ROBERT E	LEGISLATIVE ASSISTANT.....	4,815.00
JOHNSON, VIRGINIA R	DISTRICT STAFF ASSISTANT.....	4,349.25
KRAFT, MICHAEL	LEGISLATIVE ASSISTANT, TO MAR 6.....	7,557.92
MAPLES, ROBERT C	STAFF ASSISTANT.....	3,744.99
MILLER, CORI	RECEPTIONIST.....	2,942.49

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1981—Continued

OFFICE OF THE HON. MILLICENT FENWICK—CONTINUED

NORTON, MELISSA WITHER	TEMPORARY EMPLOYEE, FROM MAR 9	\$733.33
PAXTON, SALLY P	STAFF ASSISTANT	4,815.00
ROSENSHEIN, LAWRENCE G	ADMINISTRATIVE ASSISTANT	10,306.26
SCHMIDT, JOHN M	DISTRICT REPRESENTATIVE	5,439.99
STEWART, CAROLE ANN	STAFF ASSISTANT	2,264.84
TENEYCK, SHIRLEY R	DISTRICT STAFF ASSISTANT	3,722.49

OFFICE OF THE HON. GERALDINE A FERRARO

AKERSTEIN, MEREDITH ANN	LEGISLATIVE CORRESPONDENT	3,648.03
BALDWIN, MARY LYNN	GRANTS COORDINATOR	4,085.79
BRAUNEKG, SUZANNE W	SHARED EMPLOYEE, TO JAN 31	2,000.00
DONNELLAN, KEVIN J	STAFF ASSISTANT	3,500.67
DOUGHERTY, THOMAS R	ADMINISTRATIVE ASSISTANT, TO JAN 7	738.89
DOURIS, GEORGE T	PRESS ASSISTANT	4,500.00
FLAHERTY, TIMOTHY J	EXECUTIVE ASSISTANT	9,500.01
FLYNN, EILEEN PATRICIA	OFFICE MANAGER	6,128.70
FRIEDLANDER, JEREMY ELLIS	CASEWORKER	4,961.31
HEGARTY, ELIZABETH A	OFFICE MGR-PERS SECTY.	5,874.99
KOSHGARIAN, DAVID H	LEGISLATIVE ASSISTANT	6,273.24
LEAHY, BARBARA ANN	STAFF ASSISTANT	3,210.27
MADISON, NANCY E	COMPUTER OPERATOR	3,044.31
MC KENNA, PATRICIA JANE	CASE WORKER	4,669.47
MCCORMACK, JOSEPH P	CASE WORKER	4,669.47
MURPHY, KENNETH R	PART-TIME EMPLOYEE, FROM FEB 1 TO FEB 28	1,000.00
RECORD, FRANCIS C	STAFF ASSISTANT, FROM MAR 1	2,000.00
SMITH, ANN C	SHARED EMPLOYEE, FROM FEB 1	1,370.67
SULLIVAN, IRENE	CASE WORKER	4,815.39
SULTANA, MARIE	SECRETARY	3,793.95

OFFICE OF THE HON. BOBBI FIEDLER

BECKERMAN, MARILYN	PART-TIME EMPLOYEE, FROM JAN 3	1,173.33
BLANKLEY, ANTHONY	LEGISLATIVE COUNSEL, FROM JAN 3	9,366.67
CLARKE, PAUL	EXECUTIVE ASSISTANT, FROM JAN 3	8,800.00
DIAZ, IRMA	FIELD REPRESENTATIVE, FROM JAN 3	4,013.33
DOBKE, DEBBI	FIELD REPRESENTATIVE, FROM JAN 3	4,013.33
EGBERG, BRENDA	RECEPTIONIST, FROM JAN 3	3,277.77
FROLOVE, ROBERTA	FIELD REPRESENTATIVE, FROM JAN 3 TO FEB 28	2,513.33
HOUSMAN, DAMIAN	LEGISLATIVE ASSISTANT, FROM JAN 3 TO MAR 27	6,503.33
ISBY, DAVID C	LEGISLATIVE ASSISTANT, FROM MAR 25	452.00
JENSEN, DIANE LYN	LEGISLATIVE ASSISTANT, FROM JAN 3	4,988.90
JOHNSON, STEPHANIE LAVERNE	LEGISLATIVE AIDE, FROM JAN 3	3,033.33
MAJERUS, STEVEN M	PART-TIME EMPLOYEE, FROM MAR 1	350.00
MUNOZ, SONDRAL	RECEPTIONIST, FROM FEB 23	1,266.67
RAMSAY, JOAN K	SPECIAL ASSISTANT, FROM JAN 19	4,600.01
RUDY, DEBORAH A	OFFICE MANAGER, FROM JAN 3	6,066.67
STEVENS, KELLY	CORRESPONDENCE SYSTEM OPERATOR, FROM FEB 1	2,183.34
TWERSKY, JUDITH L	DISTRICT REPRESENTATIVE, FROM JAN 7	4,280.00

OFFICE OF THE HON. JACK FIELDS

BOWES, BARBARA E	DISTRICT COORDINATOR, FROM JAN 3	4,250.00
BURROUGHS, HARRY F	SR LEGIS ASST, FROM JAN 3	7,811.10
DOUCET, ANN A	SECRETARY/RECEPTIONIST, FROM FEB 16	1,500.00
FERGUSON, ROBERT E H	ADMINISTRATIVE ASSISTANT, FROM JAN 5	11,971.32
FINLEY, JAMES C	DISTRICT ADMINISTRATIVE ASST, FROM JAN 3	8,833.33
HARDMAN, ANN M	CASE WORKER, FROM JAN 5	3,854.76
HUGHES, CAROL	JUNIOR LEGISLATIVE ASSISTANT, FROM JAN 3	4,166.67
IVES, M ELIZABETH	RECEPTIONIST/SECRETARY, FROM JAN 3	4,166.67
JONES, NANCY S	CASE WORKER, FROM JAN 3	3,933.33
LAUTERBERG, ROBERT W	SHARED EMPLOYEE, FROM FEB 1 TO FEB 28	500.00
MAULDIN, BENJAMIN G	JUNIOR LEGISLATIVE ASSISTANT, FROM JAN 3	4,166.67
MCMAHON, BARBARA ANNE	OFFICE MGR-PERS SECTY, FROM JAN 3	7,811.10
MILLER, PAMELA MAE	SYSTEMS OPERATOR, FROM JAN 4	5,400.00
ROOKS, LINDA	TEMPORARY EMPLOYEE, FROM FEB 1 TO FEB 21	700.00
SHARER, KATHLEEN DONALDSON	SHARED EMPLOYEE, FROM JAN 3	1,466.67
SMITH, SUSAN L	SENIOR CASE WORKER, FROM JAN 3	4,411.10
WIRWICZ, BRYAN	PRESS SECRETARY, FROM JAN 3	5,388.89

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1981—Continued

OFFICE OF THE HON. PAUL FINDLEY

AUSTIN, VICKIE M	PERSONAL SECRETARY.....	\$5,311.53
BURMAN, IAN DALE	SPECIAL ASSISTANT, TO FEB 28.....	6,128.70
CINDRICH, KAREN	PERSONAL SECRETARY.....	5,311.53
GADERT, CAROL J	CASEWORKER.....	4,436.01
GORNEY, MARIO J	LEGISLATIVE ASSISTANT.....	5,545.02
HOWE, CATHY BLEVINS	RECEPTIONIST.....	4,197.09
KOOPMAN, DOUGLAS LEE	STAFF ASSISTANT.....	3,966.67
LEKA, NIANA HELEN	SECRETARY.....	4,873.77
MARVIN, WILLIAM E	STAFF ASSISTANT, FROM MAR 1.....	250.00
MEYER, KAREN	CASE WORKER.....	3,852.33
NORTON, DONALD R	ADMINISTRATIVE ASSISTANT.....	11,991.81
PEET, KAY E	SECRETARY.....	3,136.62
RAPPS, DONNA MARIE	SECRETARY.....	3,999.99
SHANNON, KERRY R	STAFF ASSISTANT, FROM JAN 26.....	3,379.86
SWARN, SAMUAL DAVID	FILE CLERK.....	900.00
THOMPSON, DOUG	LEGISLATIVE ASSISTANT, FROM FEB 15.....	3,833.33
WICHSER, ROBERT J	ADMINISTRATIVE ASSISTANT, TO FEB 28.....	
	ADMINISTRATIVE ASSISTANT, FROM MAR 5.....	11,613.78

OFFICE OF THE HON. HAMILTON FISH JR

BARRY, JOHN D	ADMINISTRATIVE ASSISTANT.....	12,528.12
BELL, PHYLLIS A	LEGISLATIVE AIDE.....	3,409.16
CAVANAUGH, SHIRLEY J	CASEWORKER.....	6,159.99
CHEATHAM, ANNE W	SHARED EMPLOYEE, TO JAN 31.....	500.75
CLOW, MARIAN G	SPECIAL ASSISTANT.....	1,363.74
COOK, THERESA LAVINIA	RECEPTIONIST, TO MAR 20.....	2,715.38
EDWARDS, LINDA JO	CASE WORKER-DISTRICT OFFICE.....	2,236.56
ELLSWORTH, AUGUSTA M	SECRETARY-DISTRICT OFFICE.....	2,764.05
ELY, AYA H	PERSONAL SECRETARY.....	7,612.75
FROOD, PARI J	STAFF ASSISTANT.....	2,727.51
FRIEDMAN, MARY ELEANOR	LEGISLATIVE AIDE—RESEARCH.....	3,939.87
FUJIMARELLO, HELEN	OFFICE MANAGER-DISTRICT.....	3,844.65
GIROY, DAVID SCOTT	PRESS ASSISTANT.....	3,985.04
HOFFMANN, SHELVA R	SECRETARY.....	5,320.53
NACCARATO, JOHN J	DISTRICT ADMINISTRATOR.....	6,376.89
PARKES, NANCY ANN	PART-TIME EMPLOYEE, FROM FEB 1.....	1,240.17
PEDERSON, DOROTHY M	SECRETARY-DISTRICT OFFICE.....	3,253.08
SCHATZ, THOMAS ANDREW	LEGISLATIVE ASSISTANT.....	5,182.26
SCHINDLER, GERALDINE V	CASEWORKER—DISTRICT OFFICE.....	3,080.43
TRABER, JANICE ANN	PROJECTS COORDINATOR.....	5,854.99

OFFICE OF THE HON. JOSEPH L FISHER

CANNON, GEORGE R	STAFF ASSISTANT, TO JAN 2.....	91.24
CUTOLO, FRANK J	LEGISLATIVE ASSISTANT, TO JAN 2.....	133.51
DUMBAUGH, KERRY B	LEGISLATIVE ASSISTANT, TO JAN 2.....	110.17
EISENSTEIN, EVELYN J	STAFF ASSISTANT, TO JAN 2.....	80.98
FABER, ADELE	LEGISLATIVE ASSISTANT, TO JAN 2.....	112.11
FARLEY, GEORGIANNE	STAFF ASSISTANT, TO JAN 2.....	97.84
HUTCHINSON, CELENA V	STAFF ASSISTANT, TO JAN 2.....	111.52
KANTER, RUTH F	STAFF ASSISTANT, TO JAN 2.....	95.10
MANNING, DEBORAH PAULETTE	STAFF ASSISTANT, TO JAN 2.....	94.60
MCCORMICK, VALERIE B	DISTRICT OFFICE SUPERVISOR, TO JAN 2.....	120.41
NORMAN, JOHN L JR	ADMINISTRATIVE ASSISTANT, TO JAN 2.....	222.04
QUINTA, DONNA	CASE WORKER, TO JAN 2.....	95.10
SILVER, JOY B	LEGISLATIVE ASSISTANT, TO JAN 2.....	132.05
STAAB, MIKKI	CASEWORKER, TO JAN 2.....	77.31
STOWERS, MARCIA M	STAFF ASSISTANT—MOBILE OFFICE, TO JAN 2.....	44.57
WATTS, VIVIAN E	PART-TIME EMPLOYEE, TO JAN 2.....	83.67
WILLIAMS, JANICE CLAIRE	SPECIAL ASSISTANT, TO JAN 2.....	166.57

OFFICE OF THE HON. FLOYD J FITZHIAN

ABBOTT, KEITH F	ADMINISTRATIVE ASSISTANT.....	8,068.86
ABBOTT, TAYA RENE	CASEWORKER.....	1,875.00
BERRY, NANCY LETA	SECRETARY.....	4,008.21
BISHOP, JACK RANDALL	LEGISLATIVE CORRESPONDENT, FROM MAR 10.....	700.00
BURKHARDT, VIRGINIA BEAMIS	STAFF AIDE.....	2,951.16
DUMETT, ARDIS	OFFICE MANAGER/CHIEF CASEWORKER.....	4,298.37
EK, CARL W	LEGISLATIVE AIDE.....	4,091.25
ETTER, SUSAN CLARK	CASE WORKER.....	5,291.34
GARTENHAUS, JOHANNA LORE	PART-TIME EMPLOYEE.....	1,625.01
GILLEN, RAYMOND R	SHARED EMPLOYEE, FROM FEB 1 TO FEB 28.....	500.00
GRIFFIN, CYNTHIA FRENGER	LEGISLATIVE MAIL DIRECTOR.....	4,391.28

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1981—Continued

OFFICE OF THE HON. FLOYD J FITHIAN—CONTINUED

HARRIS, RICHARD ALAN	GRANT SPECIALIST.....	\$5,772.20
JENSEN, LISA B	CASEWORKER.....	2,741.13
KINAS, JOHN	EXECUTIVE ASSISTANT.....	6,607.38
MOSER, THEODORE DAVID	LEGISLATIVE CORRESPONDENT.....	4,409.38
MUNRO, EDITH M	RECEPTIONIST.....	4,422.81
MUNRO, LORENA MAE	DISTRICT STAFF AIDE.....	2,724.84
MUNRO, WARREN D	TEMPORARY EMPLOYEE, TO JAN 31.....	
	TEMPORARY EMPLOYEE, FROM MAR 1.....	800.00
NICE, MARJORIE M	SECRETARY.....	3,009.69
NICE, STAN	MOBILE OFFICE OPERATOR.....	4,857.06
ROBINSON, DONNA	PART-TIME EMPLOYEE.....	615.00
ROSS, DAVID A	LEGISLATIVE CORRESPONDENT, TO FEB 28.....	2,272.92
STICKLE, WARREN E,III	LEGISLATIVE ASSISTANT.....	7,883.01

OFFICE OF THE HON. RONNIE G FLIPPO

BEARD, MARILYN M	RECEPTIONIST.....	4,374.99
DIMOND, ELIZABETH F	DISTRICT SECRETARY, TO MAR 9.....	2,087.25
GILLILAND, DONICE C	CASE WORKER.....	3,541.66
GUY, ELIZABETH ANNE	LEGISLATIVE CORRESPONDENT.....	3,474.99
HARNES, TIM A	CLERK, TO JAN 31.....	
	RESEARCH ASSISTANT, FROM FEB 1.....	1,275.00
HARRIS, HAROLD B	COMPUTER SYSTEMS MANAGER.....	3,500.01
JONES, OLIVER C	EXECUTIVE AIDE.....	8,750.01
KELLEY, WILLIAM H	PUBLIC INFORMATION ASSISTANT.....	7,125.00
LINDSTROM, PETER RAYMOND	TEMPORARY EMPLOYEE, FROM MAR 1.....	300.00
MCDONALD, MARY ETHEL	SECRETARY.....	2,799.99
OCHOA, AMANDA L	SECRETARY.....	3,350.01
PRITCHETT, JAMES R	RECORDS MANAGER.....	2,875.00
RASCO, WILLIAM EARL	ADMINISTRATIVE ASSISTANT.....	12,528.12
TOOHEY, J FRANCIS	LEGISLATIVE AIDE.....	11,600.01
WALLACE, VICKI P	PERSONAL SECRETARY.....	4,925.01

OFFICE OF THE HON. JAMES J FLORIO

CURTIN, TRACY A	SECRETARY-RECEPTIONIST, FROM FEB 17.....	1,466.67
DAVIS, CINDY S	DISTRICT AIDE.....	2,874.99
DONOFRIO, ANNA MARIE	DISTRICT AIDE.....	2,675.01
FINLEY, JOHN	PART-TIME EMPLOYEE, FROM FEB 1.....	1,666.66
FOSTER, VIOLA V	PROJECTS COORDINATOR.....	4,950.00
GERMANO, JEAN	STAFF ASSISTANT.....	3,500.01
HIGHAM, DAVID WAYNE	LEGISLATIVE ASSISTANT.....	5,000.01
HOLLINGSHEAD, DIANE L	PART-TIME EMPLOYEE.....	2,499.99
HONER, CATHERINE A	DISTRICT AIDE.....	3,500.01
JONES, DARCEL D	DISTRICT AIDE.....	2,499.99
KARPUK, KATHLEEN A	DISTRICT AIDE.....	2,874.99
KONOPKO, DEBORAH A	LEGISLATIVE ASSISTANT, FROM MAR 1.....	766.66
MADRACK, BERNARD C	STAFF ASSISTANT.....	4,500.00
MANNELLA, CHARLES J	EXECUTIVE ASSISTANT.....	6,125.01
MONDILE, MARIA A	DISTRICT AIDE.....	3,750.00
NEWBOULD, PETER E	LEGISLATIVE ASSISTANT.....	4,125.00
REGELSKI, MARLENE	COMPUTER OPERATOR, TO JAN 15.....	708.33
ROBERTS, JOSEPH J JR	PART-TIME EMPLOYEE.....	2,499.99
SALEMA, JOSEPH C	DISTRICT ADMINISTRATIVE ASSISTANT.....	9,750.00
SALEMA, JOSEPH S	EXECUTIVE ASSISTANT.....	6,125.01
SALVATORE, JOHN S	PART-TIME EMPLOYEE, TO JAN 31.....	833.33
WHITE, GERALD A	SPECIAL ASSISTANT.....	4,221.00
WILLIAMS, CATHERINE L	DISTRICT AIDE.....	3,125.01
WOOLSTON, RICHARD M	PART-TIME EMPLOYEE.....	300.00

OFFICE OF THE HON. THOMAS M FOGLIETTA

BALLOU, CATHRYN DAWN	OFFICE MANAGER, FROM JAN 20.....	4,862.50
BARNETT, ROBERT S	ADMINISTRATIVE ASSISTANT, FROM JAN 3.....	11,293.33
BARNETTE, AMELIA	STAFF ASSISTANT, FROM FEB 17.....	1,642.67
BAUMGARTNER, PEGGY R	SHARED EMPLOYEE, FROM JAN 3.....	293.33
COLEMAN, JONATHAN A, JR	STAFF ASSISTANT, FROM FEB 1.....	2,090.00
CUFFELD, JULIA H	FROM JAN 3.....	4,944.00
CUNNINGHAM, KATHLEEN M	SECRETARY/RECEPTIONIST, FROM MAR 19.....	408.00
DELL, KEVIN J	STAFF ASSISTANT, FROM JAN 3.....	5,284.00
FALCONE, DOMENIC	STAFF ASSISTANT, FROM JAN 3.....	5,184.00
FAMIGLIETTI, KAREN A	SECRETARY, FROM MAR 16.....	595.00
HALIN, EDWARD N	FROM JAN 3.....	3,892.00
HESTER, BARBARA A	STAFF ASSISTANT, FROM FEB 1.....	1,650.00
LONEY, JOANNE M	FROM JAN 3 TO FEB 28.....	2,610.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1981—Continued

OFFICE OF THE HON. THOMAS M FOGLIETTA—CONTINUED

MAGNOTTA, FRANK R	PART-TIME EMPLOYEE, FROM JAN 3	\$1,466.67
MARSHALL, CATHERINE COX	PRESS SECRETARY, LEG CORRESPONDENT, FROM JAN 3	4,844.00
MCCORMICK, JOSEPH G	STAFF ASSISTANT, FROM JAN 3	4,565.33
PASTINO, THERESA	STAFF ASSISTANT, FROM FEB 17	1,026.67
SULLIVAN, JOANNE	DISTRICT OFFICE MANAGER, FROM FEB 9	2,166.67
VIGNOLA, JOSEPH C	DISTRICT REPRESENTATIVE, FROM JAN 3	7,833.33
WALLIS, SHARON K	LEGISLATIVE ASSISTANT, FROM JAN 3	4,665.33

OFFICE OF THE HON. THOMAS S FOLEY

AHO, KRISTI A	ASSISTANT	3,894.04
AUSTIN, WILLIAM HOYTTE	TEMPORARY EMPLOYEE, FROM JAN 16 TO JAN 31	1,642.75
	ASSISTANT, FROM FEB 1	76.67
BAGLEY, JOHN F	PART-TIME EMPLOYEE, FROM JAN 3 TO JAN 25	3,261.79
BELL, SUSAN	PART-TIME EMPLOYEE, FROM MAR 1	4,538.01
BROWN, DAVID A	RESEARCH ASSISTANT	151.39
BUCKNER, MARGARET C	OFFICE MANAGER, TO JAN 4	1,720.00
BURNSIDE, VICKI MARIE	OFFICE MANAGER, FROM JAN 5	3,727.38
COOKE, MAXINE W	STAFF ASSISTANT	3,600.00
DAMON, AUDREY LELA	LEGISLATIVE AIDE, FROM JAN 19	1,631.22
FIRST, WILLIAM L	PRESS SECRETARY, TO JAN 11	196.38
	PART-TIME EMPLOYEE, FROM FEB 1 TO FEB 28	4,618.41
FLAAEN, THOMAS E	DISTRICT AIDE, TO JAN 9	3,150.00
GIBSON, DOROTHY L	CLERK	3,774.87
GILPATRICK, JANET L	ASSISTANT, FROM JAN 28	10,091.76
HALIBURTON, BRUCE E	STAFF ASSISTANT	4,500.39
HANSEN, ARTHUR MICHAEL	DISTRICT ASSISTANT	5,454.99
LIGHTFOOT, KAREN L	STAFF ASSISTANT	4,706.43
LOWREY, BONNIE M	RESEARCH ASSISTANT	4,791.66
MAUK, MARILYN D	STAFF ASSISTANT	540.85
MCELVEY, SANDRA W	STAFF ASSISTANT, FROM JAN 22	4,500.39
MOOS, EUGENE	PART-TIME EMPLOYEE, FROM MAR 1	1,963.80
PAZO, NIEVES TERESA	PRESS AIDE	6,818.76
QUICK, BRYCE R	ASSISTANT	1,550.00
SANDERS, PATRICIA A	DISTRICT ASSISTANT	818.25
SWEDO, ROBERT L	TEMPORARY EMPLOYEE, FROM JAN 3 TO FEB 3	2,375.81
TORLAI, CATHERINE M	ASSISTANT, TO JAN 31	
ZAPPONE, JEANNE L	SECRETARY	

OFFICE OF THE HON. HAROLD E FORD

BAILEY, JEFF	CONSTITUENT ASSISTANT	3,174.99
BICKS, NATHAN ALLAN	PRESS SECRETARY	3,500.01
CANAVAN, FRANCIS M	LEGAL COUNSEL	7,125.00
CRENSHAW, AMANDRA FAYE	RECEPTIONIST	2,724.99
ECHOLS, JOHNNY LEE	PART-TIME EMPLOYEE, TO JAN 31	933.33
	PART-TIME EMPLOYEE, FROM MAR 1 TO MAR 10	5,400.00
HUGHES, BARBARA D	OFFICE MANAGER	6,883.32
JOHNSON, JANNIFER J	DISTRICT DIRECTOR	3,333.34
JOHNSON, YVONNE H	DISTRICT OFFICE MANAGER, TO FEB 28	3,774.99
LEWIS, CHARLES E	CONSTITUENT ASSISTANT	10,137.39
MATLOCK, JOHN H	ADMINISTRATIVE ASSISTANT	4,400.01
MILAM, LEONIA C	CONSTITUENT ASSISTANT	4,250.01
MURPHY, KATHLEEN A	COMPUTER OPERATOR	4,250.01
PAYNE, JACKIE LEE	DISTRICT LEGISLATIVE LIAISON	4,700.01
RILEY, MARGUERITE MAUDE	LEGISLATIVE ASSISTANT	5,000.01
SARIPKIN, MARK A	LEGISLATIVE ASSISTANT	1,451.67
SMITH, CARROL ANNETTE	RECEPTIONIST, TO JAN 26	4,374.99
STERN, SUSAN R	LEGISLATIVE DIRECTOR	2,177.77
SUMMERS, SHERYL	LEGISLATIVE SECRETARY, FROM FEB 12	3,937.50
TODD, JANICE LEVERNE	ASSISTANT TO THE DISTRICT DIRECTOR	900.00
WOODARD, WILLIAM	PART-TIME EMPLOYEE	1,666.66
WOODSON, JOYCE M	PART-TIME EMPLOYEE, FROM FEB 1	

OFFICE OF THE HON. WILLIAM D FORD

BARBOUR, NANCY R	LEGISLATIVE ASSISTANT, FROM JAN 3	5,950.00
BOURASSA, VIRGINIA C	SPECIAL ASSISTANT	1,500.00
BRILL, CAROL VERBY	LEGISLATIVE AIDE, TO JAN 31	2,000.00
EISENBREY, ROSS E	LEGISLATIVE ASSISTANT, FROM FEB 1 TO FEB 28	200.00
GALLAGHER, JOHN A	DISTRICT REPRESENTATIVE	5,454.99
HOOVER, PATRICIA A	SECRETARY	3,818.49
LANGLEY, ANNE WARREN	STAFF ASSISTANT, FROM JAN 26	2,166.67
LANVERS, CLAIRE E	SECRETARY	3,064.35
MCGONAGILL, MARGARET A	EXECUTIVE ASSISTANT	7,083.33

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1981—Continued

OFFICE OF THE HON. WILLIAM D FORD—CONTINUED

MONOLIDIS, THEODORE	SPECIAL ASSISTANT	\$3,750.00
MORAN, KATHLEEN E	RECEPTIONIST, TO MAR 20	3,111.12
ORTIZ, ARNULFO	PART-TIME EMPLOYEE, FROM JAN 15	1,477.77
ROBINSON, TAMMIE LYNN	SECRETARY	3,375.00
SCATTERGOOD-SEGALL, ELIZABETH	COMPUTER SPECIALIST	5,625.00
SITZ, RICKI C	LEGISLATIVE ASSISTANT	7,296.06
STANLEY, ROBERTA E	DIRECTOR OF INFORMATION & LEGISLATION	6,666.67
TALLMADGE, PATRICIA	CASEWORKER	5,045.88
TRIBBLE, LYNNE	STAFF ASSISTANT, FROM FEB 9	1,733.33
WAINIO, HELEN B	DISTRICT AIDE	7,500.00

OFFICE OF THE HON. EDWIN B FORSYTHE

BARNES, J PATRICK	LEGISLATIVE AIDE	3,273.00
BOBB, JEANNETTE A	DISTRICT OFFICE MANAGER	4,364.01
BROWN, DOROTHY LEE	CASEWORKER	6,273.24
COUGHLIN, JOSEPH F	TEMPORARY EMPLOYEE, FROM JAN 5 TO JAN 31	602.33
DIXON, PATRICIA	SECRETARY	3,409.38
FARRELL, SUSAN	RECEPTIONIST	3,682.14
FEIT, BARRETT ANN	CASEWORKER	5,659.56
FERGUSON, RHONDA	RECEPTIONIST, TO FEB 15	1,500.12
HODGSON, SHIRLEY L	LEGISLATIVE ASSISTANT	6,477.81
HUGHES, SHEILA C	CASEWORKER	4,568.55
IFKOVITS, ELENA K	SECRETARY	3,000.24
KHATAMI, PATRICIA A	SECRETARY	4,773.12
LUDDEN, KENNETH M	EXECUTIVE ASSISTANT	11,182.74
MCGANN, MARY B	EXECUTIVE SECRETARY	8,318.88
RICE, GWENDOLYN ANN	RECEPTIONIST, FROM FEB 23	1,161.11
WILLIAMS, CHARLES D	PART-TIME EMPLOYEE	500.01
WYSONG, PATTY K	STAFF ASSISTANT	2,727.51

OFFICE OF THE HON. L H FOUNTAIN

BAILEY, BARBARA D	PART-TIME EMPLOYEE, FROM MAR 1	500.00
BLAKE, BETTY J	SPECIAL ASSISTANT	7,216.67
BOYD, ANN WATSON	SECRETARY	3,136.62
BUCKLEY, CHERYL D	SECRETARY	3,000.00
CASSON, GLORIA G	SECRETARY	2,212.30
COBB, KELLY FUGATE	SECRETARY	2,863.89
DANIEL, TED L	EXECUTIVE ASSISTANT	10,944.09
HOLLEY, LESLIE W	DISTRICT FIELD REP	2,877.51
HOLLIDGE, SUSAN M	SECRETARY, FROM JAN 16	2,083.33
LEHMAN, STEPHANIE LEE	SECRETARY, FROM MAR 9	672.22
PITTMAN, WALTER J	ADMINISTRATIVE ASSISTANT	5,210.03
WEIHS, GLORIA E	SECRETARY	5,151.69
WOODSON, WALTER NELSON	LEGISLATIVE ASSISTANT	3,500.01

OFFICE OF THE HON. WYCHE FOWLER JR

BUCHANAN, JOHN H, JR	STAFF ASSISTANT, FROM MAR 1	575.00
CONLON, RICHARD P	STAFF ASSISTANT, FROM MAR 1	2,176.00
CRADDOCK, CARRIE D	SHARED EMPLOYEE	3,626.76
GOLDMAN, RITA PAULETTE	SHARED EMPLOYEE, FROM MAR 1	2,300.00
JACKSON, CHARLES R	STAFF ASSISTANT	5,750.01
JOHNSTONE, R. WILLIAM	STAFF ASSISTANT	6,924.99
LAMPL, JOSHUA C	STAFF ASSISTANT	3,875.00
LESLIE, ELIZABETH J	D.C. INTERN, FROM JAN 5 TO JAN 31	563.33
LEVIN, ANGELA	STAFF ASSISTANT	2,500.00
MANN, JANEAN L	STAFF ASSISTANT, FROM MAR 1	1,041.67
MCHENRY, ROVILLA D	STAFF ASSISTANT	4,874.99
MERRIDAY, BARBARA S	STAFF ASSISTANT	3,999.99
MILES, BEVERLY ANN	STAFF ASSISTANT	3,999.99
MORRIS, ANN MARIA	STAFF ASSISTANT	4,375.01
NILES, SALLY C	STAFF ASSISTANT, TO MAR 15	3,333.33
OBERT, JOHN C	PART-TIME EMPLOYEE, FROM MAR 1	124.00
PAGANO, CATHERINE V	STAFF ASSISTANT	4,375.01
REISER, WALTER ALLEN, III	STAFF ASSISTANT	4,375.01
RIGGALL, CHRISTOPHER D	STAFF ASSISTANT	4,000.00
RUDDER, CATHERINE E	ADMINISTRATIVE ASSISTANT	8,625.00
SPEECE, JULIE A	STAFF ASSISTANT	5,000.01
SUTIN, TIM	D.C. INTERN, FROM JAN 5 TO MAR 20	1,646.66

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1981—Continued

OFFICE OF THE HON. BARNEY FRANK

BLACK, WILLIAM	STAFF ASSISTANT, FROM JAN 3.....	\$3,300.00
BYRNE, MARY H	CASE WORKER, FROM JAN 3.....	3,300.00
CAHILL, MARY E	SPECIAL ASSISTANT, FROM JAN 3.....	5,916.66
CAHN, DOUGLAS	LEGISLATIVE ASSISTANT, FROM JAN 3.....	6,534.00
CARLEO, ANNE M	CHIEF CASE WORKER, FROM JAN 3.....	4,769.45
DOLAN, JAMES M, JR	ADMINISTRATIVE ASSISTANT, FROM JAN 3.....	8,838.88
DORSEY, JAMES R	PRESS SECRETARY, FROM JAN 3.....	7,088.90
FORD, BETSY	TEMPORARY EMPLOYEE, FROM FEB 23.....	1,425.00
GOGGIN, MAUREEN E	ADMINISTRATIVE ASSISTANT, TO JAN 2.....	86.81
GOLDMAN, MILTON	STAFF ASSISTANT, FROM JAN 3.....	3,300.00
GOLDSTEIN, RICHARD S	LEGISLATIVE ASSISTANT, FROM JAN 3.....	6,233.33
HAY, ELIZABETH A	STAFF ASSISTANT, FROM JAN 3.....	3,300.00
HOLMBERG, JUDITH V	SCHEDULER/STAFF ASSISTANT, FROM JAN 3.....	4,644.44
HOOVER, HELEN M	STAFF ASSISTANT, FROM FEB 2.....	2,212.50
KMETZ, MARK ROBERT	LEGISLATIVE ASSISTANT, FROM JAN 3 TO FEB 10.....	1,900.00
MOAKLEY, PATRICIA A	PERSONAL SECRETARY, FROM JAN 3.....	3,446.67
PRATT, ROBERT LEONARD	SHARED EMPLOYEE, FROM JAN 3 TO JAN 31.....	1,400.00
REICHARD, DOROTHY M	DISTRICT DIRECTOR, FROM JAN 3.....	7,294.44
RYAN, REGINA F	STAFF ASSISTANT, FROM JAN 7.....	3,150.00
STEARNS, FRANKLIN G	LEGISLATIVE CORRESPONDENT, FROM JAN 3.....	3,300.00

OFFICE OF THE HON. BILL FRENZEL

BLAZER, JULIA LYNN	LEGISLATIVE ASSISTANT.....	3,750.00
BROWNE, PATRICIA C	STAFF DIRECTOR.....	6,999.99
CHRISTENSEN, MAYBETH A	DISTRICT DIRECTOR.....	5,300.01
COMTY, BEATRICE	D. C. INTERN, FROM JAN 5 TO MAR 16.....	1,740.00
DAHLIN, SANDRA DARLENE	DISTRICT MANAGER.....	4,425.00
DUPERIER, LISA DEE	SHARED EMPLOYEE.....	1,498.26
EVELAND, PATRICIA C	ADMINISTRATIVE ASSISTANT.....	7,074.99
LEDERER, LISA	SHARED EMPLOYEE.....	383.33
MCDEVITT, TIM J	D. C. INTERN, FROM MAR 30.....	24.17
NELSON, MARLYS J	RECEPTIONIST.....	3,366.67
O'MALLEY, CHRISTINE M	D. C. INTERN, FROM MAR 23.....	193.33
POLEC, LISA ANN	D. C. INTERN, FROM JAN 5 TO MAR 13.....	1,667.50
RIDDER, PETER W	LEGISLATIVE ASSISTANT.....	3,533.33
ROSENAUER, DAVID B	LEGISLATIVE ASSISTANT.....	3,533.33
ROSS, CHRISTOPHER J	ASSOCIATE STAFF MEMBER, FROM MAR 25.....	145.00
SAUNDERS, A IRIS	DISTRICT REPRESENTATIVE.....	5,450.01
SHAYER, CRAIG H, III	LEGISLATIVE ASSISTANT.....	3,249.99
SPOFFORD, PATRICIA	CASEWORKER.....	2,800.01
THORPE, JOSEPHINE B	OFFICE MANAGER.....	5,625.00
ULANIS, KAREN J	LEGISLATIVE ASSISTANT.....	3,500.01
WATKINS, BLANCHE D	WORD PROCESSING SPECIALIST.....	1,749.99

OFFICE OF THE HON. MARTIN FROST

BALDWIN, TIMOTHY BRENT	CHIEF LEGISLATIVE ASSISTANT.....	4,873.12
BEESLEY, BETSY M	PART-TIME EMPLOYEE.....	2,640.00
BROOKS, LEILA WINSTEAD	SENIOR CASEWORKER.....	4,448.91
BUTLER, CAROL ANN	PART-TIME EMPLOYEE.....	1,200.00
CRAWFORD, CINDA MARIE	DEPUTY ADMINISTRATIVE ASST/DIST.....	4,864.04
HEADRICK, LUCINDA BEYER	CASEWORKER.....	3,273.00
HERNON, BRIAN C	LEGISLATIVE ASSISTANT.....	4,085.79
HORAN, DEBORAH L	STAFF ASSISTANT.....	3,100.24
JONES, BENNIE JEWEL	CASEWORKER.....	3,373.00
LEHN, BARBARA J	PART-TIME EMPLOYEE.....	2,127.45
MALDONADO, CHARLOTTE	CASEWORKER.....	3,273.00
MANSKER, ROBERT THOMAS	PRESS SECRETARY.....	7,091.49
MC CLARY, DOLLY ANNE	ADMINISTRATIVE ASSISTANT.....	8,455.26
MC LELLAN, BONNIE MAUREEN	LEGISLATIVE AIDE.....	3,782.14
MCHONE, JENNY DELANE	OFFICE MANAGER/EXECUTIVE SECRETARY.....	7,091.49
MCKAY, MIKE	DISTRICT ADMINISTRATIVE ASSISTANT, TO FEB 5.....	2,015.32
SALEEBEY, BETTE ANN	FIELD REPRESENTATIVE.....	4,227.63
SELLERS, BARBARA DEAN	RECEPTIONIST-CASE WORKER.....	3,770.83
SHADDEN, CAROL A	FIELD REPRESENTATIVE.....	3,818.49

OFFICE OF THE HON. DON FUQUA

CAPELL, ROBBIE ANN	SPECIAL PROJECTS COORDINATOR.....	4,636.74
CLARK, JOHN OWEN	SPECIAL ASSISTANT.....	6,995.43
COX, WILLARD F	SPECIAL ASSISTANT.....	3,793.95
DAVENPORT, WENDY B	SECRETARY, TALLAHASSEE DIST OFFICE.....	2,618.40
FISHER, RUTH W	PERSONAL SECRETARY.....	8,240.49
GREVE, CECELIA C	SECRETARY.....	4,364.01

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1981—Continued

OFFICE OF THE HON. DON FUQUA—CONTINUED

HALEY, JEAN JORDAN	SECRETARY DISTRICT OFFICE.....	\$2,801.61
HICKS, THOMAS P	COMPUTER OPERATOR.....	6,157.89
JONES, LOUISE M	SPECIAL ASSISTANT.....	3,273.00
MOORE, MICHAEL RANDOLPH	LEGISLATIVE ASSISTANT.....	4,614.42
ROSSI, WILLIAM H	CASE WORKER.....	8,755.29
SCUDDER, ANN HAMILTON	ADMINISTRATIVE ASSISTANT.....	5,454.99
STIRLING, KATHLEEN A		3,606.25
WADSWORTH, HERBERT, JR		11,681.07

OFFICE OF THE HON. ROBERT GARCIA

APONTE, ANGELIQUE	CONGRESSIONAL ASSISTANT, FROM MAR 1.....	1,000.00
BARDACK, PAUL K	PROF STAFF MEMBER, WATER RESOURCES, FROM MAR 1.....	1,833.33
BEVERLY, BARBARA D	PART-TIME EMPLOYEE, FROM MAR 16.....	291.67
BREINER, MYLES STEVEN	PART-TIME EMPLOYEE, FROM FEB 15 TO FEB 28.....	
	LEGISLATIVE CORRESPONDENT, FROM MAR 1.....	1,933.34
	EXECUTIVE SECRETARY.....	4,500.00
	STAFF ASSISTANT.....	3,999.99
	CONGRESSIONAL ASSISTANT.....	5,000.01
	DIST EXECUTIVE ASSISTANT, TO JAN 31.....	2,050.00
	EXECUTIVE ASSISTANT.....	6,416.74
	PART-TIME EMPLOYEE, FROM FEB 1.....	1,050.00
	EXECUTIVE SECRETARY.....	3,750.00
	ACCOUNTS AND PAYROLL SUPERVISOR.....	5,833.34
	CONGRESSIONAL ASSISTANT.....	3,083.33
	PART-TIME EMPLOYEE, FROM MAR 2.....	966.67
	ADMINISTRATIVE ASSISTANT (D.C.).....	9,419.43
	RECEPTIONIST, FROM FEB 23 TO FEB 28.....	
	PART-TIME EMPLOYEE, FROM MAR 1 TO MAR 15.....	447.23
	LEGISLATIVE ASSISTANT, TO JAN 31.....	
	ADMINISTRATIVE AIDE/LEGIS DIRECTOR, FROM FEB 1.....	7,500.00
	DISTRICT LIAISON.....	5,534.51
	PART-TIME EMPLOYEE, FROM FEB 1 TO FEB 28.....	500.00
	COMPUTER MANAGER, TO JAN 31.....	1,083.33
	OFFICE ASSISTANT, TO JAN 31.....	
	CASE WORK SUPERVISOR, FROM FEB 1.....	4,788.01
	CONGRESSIONAL ASSISTANT, FROM MAR 2.....	1,450.00

OFFICE OF THE HON. JOSEPH M GAYDOS

BAUMGARTNER, PEGGY R	SHARED EMPLOYEE.....	300.00
CLOSSIN, RICHARD E	PRESS SECRETARY.....	7,250.01
DALE, ALBERT E	SPECIAL ASSISTANT.....	7,250.01
DIMARCO, PATRICIA	DISTRICT OFFICE MANAGER.....	6,166.67
DUMIC, ALON C	CLERK, FROM FEB 1.....	1,600.00
ECHOLS, SUSAN PAMELA	RESEARCH/TERMINAL OPERATOR.....	3,750.00
ERNHARDT, BARRY J	PUBLICATIONS ASSISTANT.....	5,250.00
FLANAGAN, MARY K	SECRETARY, FROM MAR 6.....	416.67
GRIMES, HEDIANNE	STAFF ASSISTANT.....	500.01
JONES, PHYLLIS SUSAN	CLERK, TO JAN 15.....	522.92
MANDELLA, BERNARD A	ADMINISTRATIVE ASSISTANT.....	3,249.99
MARINO, PATRICIA ANN	CASEWORKER.....	4,524.99
OLA, PHILIP M	SHARED EMPLOYEE.....	950.07
OWENS, STEWART E	STAFF ASSISTANT.....	7,625.01
PAICH, CYNTHIA A	CLERK TYPIST.....	4,374.99
PECORA, OWEN	PUBLICATIONS ASSISTANT.....	5,250.00
POGUE, BARBARA J	SECRETARY.....	1,550.01
REYNOLDS, MYRNA L	CLERK, FROM FEB 1.....	1,600.00
STAISEY, WINIFRED H	EXECUTIVE SECRETARY.....	5,700.00
ZAJICEK, JOSEPH R	DISTRICT ADMINISTRATOR.....	11,499.99

OFFICE OF THE HON. SAM GEJENSON

BERTELSEN, KATHLEEN	LEGISLATIVE ASSISTANT, FROM JAN 26.....	2,159.72
COLLINS, CAROLINE H	LEGISLATIVE AIDE, FROM JAN 3 TO JAN 31.....	899.92
COSTIGAN, LORI	LEGISLATIVE CORRESPONDENT, JAN 3—JAN 31.....	
	LEGISLATIVE ASSISTANT, FROM FEB 1.....	3,544.44
	ADMINISTRATIVE ASSISTANT, FROM JAN 3.....	8,075.00
	CASE WORKER, FROM JAN 3.....	3,666.67
	PART-TIME EMPLOYEE, FROM MAR 1.....	900.00
	EXECUTIVE AIDE, FROM JAN 3.....	4,766.67
	PART-TIME EMPLOYEE, FROM JAN 3 TO FEB 28.....	
	LEGISLATIVE ASSISTANT, FROM MAR 1.....	2,728.33
	LEGISLATIVE DIRECTOR, FROM FEB 1.....	4,416.66
	TEMPORARY EMPLOYEE, FROM JAN 3 TO JAN 31.....	280.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1981—Continued

OFFICE OF THE HON. SAM GEIDENSON—CONTINUED

KENNEDY, GEORGE L,R	TEMPORARY EMPLOYEE, FROM FEB 1	\$1,600.00
LABELLA, MARY E	PART-TIME EMPLOYEE, FROM JAN 3	1,100.00
LEVY, JANET G	RECEPTIONIST, FROM JAN 14	2,994.45
LEYKAM, NANCY J	EXECUTIVE ASSISTANT, FROM JAN 3	3,666.67
LUJAN, HECTOR	COMPUTER ASSISTANT, FROM JAN 16	3,645.83
MAZZOTTA, VINCENT C	CASE WORKER, FROM JAN 3	3,666.67
MCNALLY, SHAUN M	CASE WORKER, FROM JAN 3	3,016.66
PAINTER, E REECE	CASE WORKER, FROM JAN 3	3,300.00
PRATT, ROBERT LEONARD	LEGISLATIVE AIDE, FROM JAN 3 TO JAN 31	899.92
SEYBOLT, REVA B	DISTRICT DIRECTOR, FROM JAN 3	6,233.33
SHORTHOUSE, ROBERTA HILLARY	STAFF ASSISTANT, FROM JAN 3	3,400.00
WESSEL, BRUCE A	SPECIAL ASSISTANT, FROM JAN 3	8,075.00

OFFICE OF THE HON. RICHARD A GEHPARDT

ALLEN, DEBORAH LYNN	STAFF ASSISTANT, TO FEB 28	2,182.00
CARPENTER, ROBERT JOHN	STAFF ASSISTANT	7,242.83
CROSBY, JOHN B	ADMINISTRATIVE ASSISTANT	12,528.12
FOGLEMANN, OLA M	STAFF ASSISTANT	4,999.66
FOLEY, DONALD J	STAFF ASSISTANT	8,983.01
FRISSELLA, DOLORES	STAFF ASSISTANT	3,187.50
FRYE, CLAIRE TAYLOR	STAFF ASSISTANT	5,870.49
HIGGINS, CAROL	STAFF ASSISTANT	5,592.26
JAFFE, JAMES M	STAFF ASSISTANT, FROM MAR 1	3,333.33
KERRY, GEORGE	STAFF ASSISTANT	7,483.00
KNAUF, JOSEPH G	STAFF ASSISTANT	1,614.39
KONOREK, JAMES	STAFF ASSISTANT	8,814.99
LEWIS, STEPHANIE V	STAFF ASSISTANT	818.25
SCHOETZ, KENNETH ALBERT	STAFF ASSISTANT	3,901.83
SPECK, MELODY	STAFF ASSISTANT	4,003.26
WESSEL, MICHAEL R	STAFF ASSISTANT	2,698.17

OFFICE OF THE HON. ROBERT N GIAIMO

ARONHALT, KAY A	SPECIAL ASSISTANT, TO JAN 2	194.96
DRYDEN, CECIL A	CLERICAL ASSISTANT, TO JAN 2	84.96
FULLER, CAROLE L	STAFF ASSISTANT, TO JAN 2	128.18
GIBSON, BETTY C	OFFICE MANAGER, TO JAN 2	116.46
HOPKINS, VIRGINIA LEE	STAFF ASSISTANT, TO JAN 2	137.25
LAWRENCE, MARCIA A	SPECIAL ASSISTANT, TO JAN 2	77.78
MOORE, FRANCIS J	DISTRICT SECRETARY, TO JAN 2	229.06
NIXON, D EILEEN	ADMINISTRATIVE ASSISTANT, TO JAN 2	278.40
VILLANO, PETER	DISTRICT OFFICE SECRETARY, TO JAN 2	229.06
WHITE, ROBERT T	FILE CLERK, TO JAN 2	44.24
YOUNG, EARL B, JR	SHARED EMPLOYEE, TO JAN 2	145.47

OFFICE OF THE HON. SAM GIBBONS

ALVIS, R EVELYN	STAFF ASSISTANT, FROM FEB 9	2,600.00
BOTT, ALANA J	DISTRICT OFFICE ASSISTANT	3,954.87
BROWN, LINDA JEAN	STAFF ASSISTANT	4,074.99
CAVE, WANDA L	STAFF ASSISTANT	3,818.49
DOUGLAS, MARSHA W	STAFF ASSISTANT, TO JAN 31	2,130.48
HARFORD, PATRICIA	CHIEF OF CONSTITUENT SERVICES	8,046.12
JAFFE, JAMES M	CLERK	2,042.91
JEANNETTE, DEBORAH ANN	STAFF ASSISTANT	4,364.01
JOHNSON, BETTY S	DISTRICT OFFICE ASSISTANT	4,773.12
O'CONNOR, MARGARET	DISTRICT OFFICE MANAGER	7,364.25
STOORZA, JANICE F	CAPITOL OFFICE MANAGER	8,046.12
SULLIVAN, FLORA L	CHIEF LEG ASST & SCHEDULE PLANNER	8,046.12
TAYLOR, EDNA V	DISTRICT OFFICE ASSISTANT	3,954.87
TOFFLING, BARBARA F	STAFF ASSISTANT	4,909.50
WONDERS, GREGORY F	ASSISTANT DISTRICT MANAGER	5,454.99

OFFICE OF THE HON. BENJAMIN A GILMAN

AUMICK, AMALIA T	DISTRICT CLERK	2,725.00
BAILEY, BARBARA D	SHARED EMPLOYEE, FROM MAR 1	300.00
BECKER, ROBERT J	ADMINISTRATIVE ASSISTANT	12,032.00
BRYANT, DENISE	SHARED EMPLOYEE, FROM FEB 1 TO FEB 28	990.00
COLANDREA, NANCY L	CASE WORKER	5,260.00
DEPPE, BETH L	LEGISLATIVE AIDE	3,130.00
FAY, ANITA ROSAIRE	STAFF ASSISTANT	2,175.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1981—Continued

OFFICE OF THE HON. BENJAMIN A GILMAN—CONTINUED

GEISENHEIMER, ROSALIND	PERSONAL SECTY-DISTRICT	\$5,877.00
GROSSMAN, CAROL SUE	DISTRICT CLERK	3,050.00
HARNETT, CATHERINE	PRESS ASSISTANT, TO FEB 28	
	PRESS ASSISTANT, FROM MAR 5	5,061.00
HATCHESON, JANE W	PART-TIME EMPLOYEE	900.00
JUNG, DAVID	LEGISLATIVE CORRESPONDENT	3,323.00
MERREY, ROSE A	SHARED EMPLOYEE, TO JAN 31	
	SHARED EMPLOYEE, FROM MAR 1	1,973.33
PENTLAND, ELLEN	SECRETARY	4,323.00
RUSSO, RALPH A	DISTRICT MANAGER	9,333.00
SHEFLETT, GERALDINE W	OFFICE MANAGER	4,634.00
STONE, FRANCESCA CANNON	FROM MAR 1	500.00
VITARELLI, BEVERLY WIAND	SECRETARY	3,829.00
WEINBERG, HILLEN	LEGISLATIVE ASSISTANT	5,302.00
WILSON, AGNES P		1,050.00
ZARUTSKIE, ANDREW	GRANT & PROJECT COORDINATOR	4,959.00

OFFICE OF THE HON. NEWT GINGRICH

BOCSKOR, NANCY	CHIEF LEGISLATIVE ASSISTANT	4,091.25
BROCK, CATHERINE H	OFFICE MANAGER	4,077.60
BROWN, MARY NELSON	STAFF ASSISTANT, TO FEB 28	
	WASHINGTON OFFICE MANAGER, FROM MAR 1	4,331.01
CAMP, ELIZABETH T	STAFF ASSISTANT	2,413.83
CREWS, DORETHEA MOTSINGER	SPECIAL ASSISTANT	4,500.39
FARRIS, MELINDA	LEGISLATIVE ASSISTANT	3,750.00
GOLDMAN, RITA PAULETTE	SHARED EMPLOYEE	1,500.00
GREGORSKY, FRANK W	RESEARCH ASSISTANT, FROM FEB 15	383.33
HAMRICK, DAVID H	NEWS SECRETARY	4,500.39
HEATH, SANDRA LYNN	D.C. INTERN, TO FEB 14	1,533.33
HOUCK, ALBERT E,III	PART-TIME EMPLOYEE, TO FEB 28	200.00
HULGAN, CAROLYN JOYCE	TEMPORARY EMPLOYEE, FROM MAR 1	400.00
JAMES, LAURIE H	PERSONAL ASSISTANT	5,251.34
KEMP, LINDA CARSWELL	STAFF ASSISTANT	4,077.60
LAMUTT, VIRGINIA MAGALYN	STAFF ASSISTANT	4,077.60
LAVIN, ANN W	TEMPORARY EMPLOYEE, FROM FEB 15 TO MAR 15	263.33
NGUYEN, LOC THE	SHARED EMPLOYEE	1,751.07
O'NEAL, TONI DEMETRIS	LEGISLATIVE ASSISTANT, TO FEB 28	
	SPECIAL ASST/MINORITY BUSINESS, FROM MAR 1	4,091.25
PETERSEN, SHARON RAE	STAFF ASSISTANT, TO JAN 31	250.00
SAVAGE, JANET LYNN	STAFF ASSISTANT, FROM JAN 8	2,766.67
SCULL, GUY HAMILTON	LEGISLATIVE ASSISTANT, TO FEB 28	
	EXECUTIVE ASSISTANT, FROM MAR 1	5,109.50
SHANKS, DOLORESE M	OFFICE MANAGER	5,662.29
STEELEY, MELVIN T	ADMINISTRATIVE AIDE	1,650.00
WARNICK, DAVID CHRISTOPHER	ADMINISTRATIVE ASSISTANT	10,833.34
WILLIAMS, SHERRA FAYE	STAFF ASSISTANT	4,077.60
WYSCZYNSKI, JIM	D.C. INTERN, FROM MAR 16	300.00

OFFICE OF THE HON. BO GINN

ALLEN, PAMELA GAY	STAFF ASSISTANT, FROM MAR 1	833.33
BRADY, REBECCA H	STAFF ASSISTANT	3,356.33
CRAWFORD, GENE	DISTRICT OFFICE MANAGER	6,722.58
GANGER, DELAURA L	STAFF ASSISTANT	3,083.33
GROOVER, PAULA ANN	STAFF ASSISTANT	3,083.33
HINSON, CYNTHIA L J	STAFF ASSISTANT	6,450.75
HOOKS, C JONES	STAFF ASSISTANT, TO FEB 7	2,511.72
HURT, ROBERT H	ADMINISTRATIVE ASSISTANT	12,487.50
JACKSON, BOBBY LEE	DISTRICT REPRESENTATIVE	2,042.91
JOHNSON, GRADY, JR	EXECUTIVE SECRETARY	9,236.82
LONG, KAREN FRANCINE	LEGISLATIVE ASSISTANT	5,273.80
MCELVEEN, BARBARA G	CASEWORKER	5,876.88
RABITSCH, BENJAMIN F	MGR-MILLEN OFFICE	7,266.78
WILLIAMS, MARTHA MASON	STAFF ASSISTANT, FROM JAN 9	4,783.33
WOODSIDE, MILTON H, JR	EXECUTIVE SECRETARY	7,085.37

OFFICE OF THE HON. DAN GLICKMAN

ANDERSON, SUSAN WOLF	DISTRICT AIDE	3,500.01
AUSTIN, LISA G	PART-TIME EMPLOYEE, FROM FEB 1	200.00
BEACHY, WILLIAM	EXECUTIVE ASSISTANT, TO FEB 28	
	SPECIAL ASSISTANT, FROM MAR 1	8,124.99
BRANSON, MARY ESTHER	PERSONAL SECRETARY-OFFICE MGR	4,250.01
COLLINS, CORA A	LEGISLATIVE SECRETARY	3,200.01

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1981—Continued

OFFICE OF THE HON. DAN GLICKMAN—CONTINUED

CUNNINGHAM, DIANA MARIE	DISTRICT AIDE.....	\$2,448.05
DOEBELE, CONNIE JO	PRESS SECRETARY	4,650.00
FLEMING, SCOTT S	LEGISLATIVE ASSISTANT, TO FEB 8	
	LEGISLATIVE STAFF DIRECTOR, FROM FEB 9	7,511.12
FORD, JAMES EARL	SHARED EMPLOYEE, FROM FEB 1 TO FEB 28	500.00
FOUNTAIN, GALEN	DISTRICT AIDE.....	2,681.67
FRAZIER, GREGORY	DISTRICT ASSISTANT.....	4,125.00
GARCIA, PATRICK D	DISTRICT AIDE.....	3,875.01
GRONAU, ROBYN BAIR	DISTRICT AIDE, TO MAR 13	2,484.02
HOPPER, REBECCA ANN	PART-TIME EMPLOYEE, FROM FEB 10.....	589.34
MASON, STEPHANIE L	STAFF ASSISTANT.....	3,050.01
MOORE, CYNTHIA LEIGH	LEGISLATIVE AIDE	4,125.00
ROE, JOYCE MYRNE	ADMINISTRATIVE ASSISTANT.....	9,750.00
STANFORD, CURTIS L	LEGISLATIVE AIDE	3,750.00
WOODWORTH, DONNA F	OFFICE MANAGER, FROM MAR 19	400.00

OFFICE OF THE HON. BARRY M GOLDWATER JR

CATANESE, CHERI LYNN	RECEPTIONIST.....	3,954.87
ELLERTON, SIGNY S	NEWS SECRETARY	6,999.48
FILICE, EDIE ANNE	DISTRICT SECRETARY/REPRESENTATIVE.....	3,166.92
GRAY, LESLIE D	LEGISLATIVE CORRESPONDENT	4,341.24
HAVLICEK, JANE E	EXECUTIVE ASSISTANT, FROM JAN 5	9,077.06
JOHNSON, JEANNE	EXECUTIVE ASSISTANT	8,712.18
KEY, BEN DAVID	FIELD REPRESENTATIVE, FROM JAN 5	8,256.94
KING, AMY H	LEGISLATIVE DIRECTOR.....	6,470.17
LAI, JUNETTE ANITA	STAFF ASSISTANT—CASEWORKER.....	3,853.70
MILLER, SHERRILL A	PART-TIME EMPLOYEE	1,363.74
OCONNELL, JESSIE L	FIELD DEPUTY.....	4,920.09
REID, STANLEY L	LEGISLATIVE ASSISTANT	4,341.24
ROUFS, NAOMI BETH	CASEWORKER.....	3,000.24
RUTHERFORD, MARY F	SPECIAL ASSISTANT	4,819.98
SEVERSON, ALAN R	LEGISLATIVE DIRECTOR, TO JAN 5	419.96
WHITLEY, ELIZABETH D	LEGISLATIVE ASSISTANT.....	5,727.75

OFFICE OF THE HON. HENRY B GONZALEZ

AGUILAR, ELOY	STAFF ASSISTANT DISTRICT OFFICE.....	6,000.51
AVILA, SYLVIA ANN	LEGISLATIVE CORRESPONDENT	5,750.01
BEAGLE, GAIL J	ADMINISTRATIVE AND PRESS ASST, TO FEB 28	
	ADMINISTRATIVE AND PRESS ASST, FROM MAR 5	11,049.67
CLAYTON, CORA FAYE	CHIEF CASEWORKER—DISTRICT.....	7,637.01
DONAHUE, MILDRED J	CASEWORK ASST	6,750.00
INMAN, ERNEST GARY	CHIEF CLERK.....	4,909.50
JOHNSTON, SANDRA H	PART-TIME EMPLOYEE, TO FEB 28.....	750.00
KALIFF, M H	STAFF ASSISTANT.....	4,250.01
KUEHNE, WALTER	CASEWORK ASST DIST OFFICE	3,999.99
MCCOY, EDDYMARIE M	ADMINISTRATIVE SECRETARY	5,454.99
ORTIZ, CHARLES R	CLERK TYPIST (DISTRICT OFFICE).....	2,250.00
ROQUE, MARY JESSIE	CASEWORK ASST DIST OFFICE	6,478.08
TAMEZ, LUZ G	DIRECTOR DISTRICT OFFICE	9,252.45
URBANO, ESTHER D	SCHEDULING & APPOINTMENTS SECTY	4,250.01
VASQUEZ, JOSEPH	CLERK/TYPIST, STF ASST DIST OFCE	3,500.01
WOODS, FRANCES JEROME, CDP	RESEARCH ASSISTANT	1,803.60

OFFICE OF THE HON. WILLIAM F GOODLING

BRENDLE, MURIEL P	DISTRICT SECRETARY.....	2,787.51
BURNS, JOYCE KIMBERLY	APPOINTMENTS SECRETARY.....	3,499.99
CASSIDY, DONNA LEONE	RECEPTIONIST/SECRETARY, FROM FEB 2	2,029.17
CATLIN, NANCY NEWCOMER	CASEWORKER.....	7,824.99
DERFLER, JAMES T	COMPUTER MANAGER.....	4,125.00
EGGER, REGINA ANN	LEGISLATIVE ASSISTANT	5,750.01
ELICKER, LINDA A	PART-TIME EMPLOYEE	2,000.01
FETTER, LUCILLE F	DISTRICT SECRETARY.....	3,556.26
HARING, TOD P	LEGISLATIVE CORRESPONDENT, FROM JAN 27	1,555.56
HOOVEN, NANCY RUTH	ASSISTANT FOR SPECIAL PROJECTS, TO MAR 11.....	3,845.83
MUMMERT, KATHRYN K	DISTRICT SECRETARY.....	3,875.01
MYERS, DAISY	PART-TIME EMPLOYEE	1,749.99
OLSON, ERIC L	LEGISLATIVE CORRESPONDENT	2,187.51
PECKHAM, GARDNER G	LEGISLATIVE ASSISTANT	5,375.01
SEDLAR, ROBIN	LEGISLATIVE ASSISTANT.....	5,375.01
STEELE, CYNTHIA KING	RECEPTIONIST/SECRETARY, TO FEB 4.....	1,180.56
TALLEY, KEVIN DAVID	ADMINISTRATIVE ASSISTANT.....	7,899.99
WALTERS, CHARLES H	DISTRICT COORDINATOR.....	7,125.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1981—Continued

OFFICE OF THE HON. ALBERT GORE JR

BURKETT, QUINN OLA	SECRETARY, TO JAN 31	\$3,891.67
CAUGHEY, MADELINE S	LEGISLATIVE ASSISTANT, FROM FEB 1	3,611.11
CHEATHAM, ANNE W	PRESS SECRETARY, FROM FEB 9	850.00
COOK, BRENDA N	SHARED EMPLOYEE, TO JAN 31	2,574.99
D'ARISTA, CARLA A	OFFICE MANAGER	2,416.66
FLATT, SAMMIE M	OFFICE MANAGER, FROM FEB 1	2,874.99
HAILE, JAMES J	STAFF ASSISTANT	3,800.01
KNIIGHT, PETER	STAFF ASSISTANT	8,250.00
LUNA, JANNIE	ADMINISTRATIVE ASSISTANT	2,849.99
MADDUX JR, JOHN JARED	OFFICE MANAGER	11,250.00
MOFIELD, MELINDA G	ADMINISTRATIVE ASSISTANT	5,000.01
NEEL, ROY M	EXECUTIVE ASSISTANT	8,000.01
PITTARD, JOHN BAXTER	GRANTS COORDINATOR	1,500.00
SHUPP, ROBBIN E	PART-TIME EMPLOYEE	4,083.34
SMITH, DORIS G	SECRETARY	650.00
SMITH, JUDY D	PART-TIME EMPLOYEE, TO JAN 31	3,208.34
TIFFIN, JOY ELAINE	OFFICE MANAGER	3,750.00
VAN TRIES, ANITA M	LEGISLATIVE AIDE	3,875.01
WEBB, MARCIA JANE	OFFICE MANAGER	920.83
WHITE, JAMES W	EXECUTIVE ASSISTANT, TO JAN 17	2,937.50
WINKLER, ALBERTA A	LEGISLATIVE AIDE	3,875.01
WOFFORD, CAREY ALAN	OFFICE MANAGER	1,500.00
	PART-TIME EMPLOYEE	

OFFICE OF THE HON. WILLIS D GRADISON JR

BROWN, BONITA L	CASEWORKER	4,896.42
CALMEISE, KAREN R	LEGISLATIVE ASSISTANT	3,500.01
ELKUS, BARRY	LEGISLATIVE ASSISTANT	4,500.00
GABELMAN, THOMAS LEE	DISTRICT REPRESENTATIVE	3,000.00
GODDARD, KAREN E	SECRETARY/RECEPTIONIST	2,782.05
GREENE, METHOLYNN L	DISTRICT OFFICE RECEPTIONIST	2,238.72
HENRY, WILLIAM A	LEGISLATIVE ASSISTANT	5,814.00
KLUNG, ANDREW	LEGISLATIVE ASSISTANT	4,374.99
LOMAX, WILLIAM L	SHARED EMPLOYEE	2,769.00
MCMAHAN, REBECCA SUE	OFFICE MANAGER	4,175.01
MILLER, TIMOTHY P	LEGISLATIVE ASSISTANT	5,282.61
PETKANICS, DONNA	SHARED EMPLOYEE, FROM JAN 3 TO FEB 28	193.33
RITTER, COLET	SHARED EMPLOYEE, TO JAN 12	244.30
ROBERTS, RONALD R	ADMINISTRATIVE ASSISTANT	12,528.12
SCHINESON, MARC J	LEGISLATIVE ASSISTANT	4,374.99
SHIELDS, MARTHA A	DISTRICT CASEWORKER	2,499.99
WISHARD, ANNETTE J	DISTRICT OFFICE MANAGER	6,127.05
YOKULIS, JOHN	LEGISLATIVE ASSISTANT	3,750.00

OFFICE OF THE HON. PHIL GRAMM

BRAY, SHANNON GARDNER	DISTRICT AIDE	2,616.67
CAMP, STEPHEN	LEGISLATIVE ASSISTANT	6,833.33
CHANEY, GLENDA A	DISTRICT ASSISTANT	4,250.01
CYMBER, RUTH	ADMINISTRATIVE ASSISTANT, TO JAN 31	3,066.67
DAWSON, ELIZABETH ANN	SENIOR CASEWORKER, TO FEB 28	4,000.00
DWYER, JOHN MICHAEL	ASSISTANT CHIEF-PROP.SUPPLY, FROM FEB 1	4,000.00
FOSTER, MARGARET D	PERSONAL SECRETARY	5,625.00
HOLCOMB, MARK A	NEWS SECRETARY	5,666.67
KAMM, MARY FAE	SPECIAL ASST—DISTRICT AFFAIRS	5,124.99
KEFFER, NANCY KAY	DISTRICT AIDE	2,750.01
MCCORMICK, CYNTHIA NAUGHTON	LEGISLATIVE CORRESPONDENT, FROM MAR 17	466.67
SCHOENER, FRANCES C	RECEPTIONIST	3,099.99
SEILER, ROBERT S JR	LEGISLATIVE AIDE, TO JAN 31	1,600.00
SILVER, DOUGLAS J	LEGISLATIVE AIDE	3,624.99
SIMS, GRANT E	LEGISLATIVE ASSISTANT, FROM JAN 22	5,750.00
SPRINGER, CHLOE L	DISTRICT AIDE	3,250.01
TAYLOR, RHONDA L	COMPUTER SPECIALIST	4,083.33
WICK, JAMIE B	DISTRICT ASSISTANT	4,374.99
VON DER PORTEN, ERIC P	LEGISLATIVE AIDE	3,624.99
WALKER, JOE LEE	PART-TIME EMPLOYEE, TO FEB 28	2,000.00
WEISS, DAVID B	LEGISLATIVE ASSISTANT, FROM FEB 23	2,322.22

OFFICE OF THE HON. CHARLES E GRASSLEY

BURGER, BETTY M	STAFF, TO JAN 2	130.31
CURRAN, LEIGH R	STAFF ASSISTANT, TO JAN 2	42.42
DEMASTUS, EVELYN H	STAFF, TO JAN 2	39.31
GOODMAN, YVONNE R O	STAFF, TO JAN 2	165.52

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1981—Continued

OFFICE OF THE HON. CHARLES E GRASSLEY—CONTINUED

HANSMEIER, MARTIN ERIC	LEGISLATIVE ASSISTANT, TO JAN 2	\$80.01
HOLLYWOOD, SUSAN A	STAFF, TO JAN 2	112.34
HUBBLE, BEVERLY KAY	PRESS SECRETARY, TO JAN 2	121.22
LUDWICZAK, ROBERT J	STAFF, TO JAN 2	259.17
PAPE, MARILYN B	STAFF, TO JAN 2	59.16
SHIRK, SUSAN BROOKS	STAFF, TO JAN 2	94.18
STUMP, JANE MERLE	STAFF ASSISTANT, TO JAN 2	80.09
TAIT, BERNICE M	STAFF, TO JAN 2	143.55
THOMASSON, SARA LOUISE	PRESS SECRETARY, TO JAN 2	90.92
VANDER MEY, RICHARD R,III	CHIEF LEGISLATIVE ASSISTANT, TO JAN 2	169.71
WULFF, HENRY C	STAFF, TO JAN 2	117.78

OFFICE OF THE HON. WILLIAM H GRAY III

BERSON, PETER	CLERK	3,172.47
BLACK, GWENDOLYN S	SECRETARY, FROM JAN 12	3,482.14
BROWN, ANNE R	SECRETARY	2,863.89
CARTER, WILHELMIA	CASEWORKER	3,309.15
EPSTEIN, WILLIAM	PRESS SECRETARY/LEGIS ASSISTANT, FROM FEB 1	6,230.00
FORD, EDWARD H	PART-TIME EMPLOYEE, TO FEB 28	1,091.00
GODICK, NEIL B	PART-TIME EMPLOYEE, TO FEB 28	2,000.00
GOLDSMITH, KIM P	LEGISLATIVE CORRESPONDENT	4,364.01
HOLMES, CASETTA J	SECRETARY	2,782.05
HOUSTON, GERALDINE	ADMINISTRATIVE ASSISTANT, TO JAN 31	3,980.56
MCALLISTER, SINGLETON B	CHIEF LEGISLATIVE ASSISTANT	7,192.56
MERRITT, ROSE MARIE	CASEWORKER	3,021.39
MIDDLETON, JOAN V	OFFICE MANAGER/PERSONAL SECRETARY, FROM FEB 2	3,605.55
MONDESIRE, JEFOME W	SPECIAL ASSISTANT, TO JAN 31	
	SPECIAL ASSISTANT, FROM FEB 5	10,830.71
PAULHILL, LILLIAN O	CASE REPRESENTATIVE	2,454.75
REED, MICHAEL J	SPECIAL ASSISTANT, TO JAN 31	2,363.84
ROBINSON, WILLIAM F	CLERK-STAFF ASSISTANT	1,847.37
SMITH, KATHLEEN PATRICIA	CASE WORKER, FROM FEB 9	1,733.33
TASCO, MARIAN B	DIRECTOR OF CONSTITUENT SERVICES	7,553.46
TATE, BRENDA A	CASEWORKER, FROM FEB 2	1,966.67
WALDEN, MARY FRANCINE	SECRETARY	3,818.49
WALKER, FRANCES	CASEWORKER	3,000.24
WALKER, MARGARET L	PART-TIME EMPLOYEE, FROM MAR 2	1,127.78

OFFICE OF THE HON. BILL GREEN

BUSCH, JEFFREY M	RESEARCH ASSISTANT	3,125.01
CAHN, NANCY SUE	CONGRESSIONAL AIDE	3,875.01
CUSHING, R HUNTER	LEGISLATIVE AIDE, FROM JAN 5	2,866.67
CUTTLELL, JOHN D	LEGISLATIVE ASSISTANT	6,958.34
DOUGLASS, ADELE P	PERSONAL SECRETARY	4,364.01
ERICKSON, JANE E	LEGISLATIVE AIDE	2,918.43
GARRETT, NELL-MARIE	STAFF ASSISTANT	2,727.51
HOFMAN, STEVEN	SHARED EMPLOYEE, FROM MAR 1	214.92
HUNT, NANCY W	STAFF ECONOMIST & HOUSING COUNSEL, FROM MAR 1	2,123.00
KAUTZ, LESLIE B	RECEPTIONIST	2,727.51
KAYE, NANJI L	CONSTITUENT AIDE	3,624.99
KAZEN, HELENE	CONGRESSIONAL AIDE-SCHEDULER	3,624.99
MERCADO, CONSUELO	RECEPTIONIST, FROM JAN 6	2,361.10
NASH, MARIAN B	PART-TIME EMPLOYEE, FROM FEB 1	620.00
NEUFFER, ELIZABETH ANNE	STAFF ASSISTANT	2,675.07
PARKINSON, MARK	LEGISLATIVE AIDE	3,000.24
PETKANICS, DONNA	SHARED EMPLOYEE, FROM MAR 1	100.00
RICHTER, PATRICIA E	EXECUTIVE ASSISTANT	8,031.50
RODEN, H TRAINER	PRESS SECRETARY	8,750.01
SHAGES, DIANE P	CASEWORKER	5,276.91
SMITH, J ALLEN	TEMPORARY EMPLOYEE, FROM FEB 1 TO FEB 18	400.00
TETELMAN, ALICE	ADMINISTRATIVE ASSISTANT	11,290.74
WEXNER, SONDRRA E	PART-TIME EMPLOYEE, FROM FEB 1 TO FEB 28	100.00

OFFICE OF THE HON. JUDD GREGG

ABBOTT, WILLIAM G	FROM JAN 3	3,666.67
BAMFORD, SHIRLEY R	FROM JAN 3	3,755.31
BUTLER, JUDITH ANN	FROM JAN 3 TO JAN 19	850.00
CARPENTER, CAROL J	FROM JAN 3	3,600.31
CRUDUP, JANE E	FROM JAN 3	4,324.94
DURKIN, PATRICK J	FROM JAN 3	3,666.67
EDMONDS, JULIE	TEMPORARY EMPLOYEE, FROM FEB 1 TO FEB 28	150.00
GUILFOY, KATHY E	FROM JAN 3 TO FEB 3	1,507.85

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES
FROM JANUARY 1 TO MARCH 31, 1981—Continued**

OFFICE OF THE HON. JUDD GREGG—CONTINUED

HARPER, MARJORIE C	FROM JAN 3	\$4,673.00
HOFFMAN, SUZANNE P	FROM JAN 3	4,392.63
JACKSON, MILDRED KATE	EXECUTIVE ASSISTANT, FROM JAN 3	9,523.77
JOSLIN, WILLIAM R	ADMINISTRATIVE ASSISTANT, FROM JAN 3	12,249.72
KEENEY, NORWOOD H,III	LEGISLATIVE ASSISTANT, FROM FEB 19	1,633.34
MAIOLA, JOEL W	FROM JAN 3	3,666.67
NEWMAN, JANE E	FROM JAN 3	7,822.23
OUELLETTE, MARGARET M	FROM JAN 3	3,544.44
PALMER, RITA M	FROM JAN 3	488.90
PORTER, GERALDINE R	FROM JAN 3	5,377.77
THOMPSON, BENJAMIN, JR	FROM JAN 3	7,933.84

OFFICE OF THE HON. WAYNE GRISHAM

ANDERSON, CATHY J	COMPUTER OPERATOR	4,591.25
ANDERSON, JAMES A, JR	LEGISLATIVE ASSISTANT	5,136.74
CHRISTENSEN, PATTI L	STAFF ASSISTANT DISTRICT OFFICE	2,863.89
GLEASON, MARY MARGARET	SECRETARY/RECEPTIONIST	4,454.87
HILL, FRANK CECIL, III	FIELD DIRECTOR	9,255.24
ISIKOFF, NANCY ROSE	LEGISLATIVE ASSISTANT	5,091.29
KOSMINSKY, JAY P	PRESS SECRETARY	5,136.74
MANSKE, LINDA ANN	CASEWORKER	4,636.74
MAY, BONNIE V	ADMINISTRATIVE ASSISTANT	9,755.24
RAWDING, NANCY	CASEWORKER	3,682.50
RIOS, ARNOLD A	FIELD REPRESENTATIVE, TO JAN 31	3,818.49
	FIELD REPRESENTATIVE, FROM FEB 5	3,375.01
ROBERTS, DEBORAH	LEGISLATIVE ASSISTANT	3,500.01
VIZCAINO, KATHLEEN S	STAFF ASSISTANT	

OFFICE OF THE HON. FRANK J GUARINI

ALBRECHT, JEANNE E	STAFF ASSISTANT, FROM MAR 13	725.00
ALSTON, MARIE A	STAFF ASSISTANT	4,250.01
CALI, DOLORES M	DISTRICT OFFICE MANAGER	3,750.00
CARROLL, NEIL J	ADMINISTRATIVE ASSISTANT	8,124.99
COCCARO, LOUIS	SPECIAL AIDE, TO FEB 28	
	PART-TIME EMPLOYEE, FROM MAR 1	2,925.00
CRANFORD, SHARON HOWE	LEGISLATIVE DIRECTOR	6,273.24
DAVILA, NADIA I	STAFF ASSISTANT	3,500.01
DRAKE, NANCY GARROTT	EXECUTIVE ASSISTANT	8,000.01
HINKES, WILLIAM E	STAFF ASSISTANT, FROM JAN 15	2,533.33
KORTAN, MICHAEL P	STAFF ASSISTANT, FROM JAN 3	3,422.23
KUNIAN, MARCUS	PRESS SECRETARY, FROM JAN 29	4,305.55
MCCLURE, ROBERT C	ASSISTANT CHIEF-PROP.SUPPLY, FROM FEB 4	3,641.67
OBRIEN, ROBERT E	PRESS SECRETARY, TO JAN 31	3,125.00
PYKA, ALEKSANDER T	STAFF ASSISTANT	2,499.99
SCANLON, MICHAEL J	STAFF AIDE	3,249.99
SIMPSON, MARGUERITE	PART-TIME EMPLOYEE, FROM FEB 1 TO FEB 28	216.67
SLOOTSKY, PHYLLIS R	STAFF ASSISTANT	3,500.01
VEGA, DAGMAR	STAFF ASSISTANT, FROM JAN 2	2,472.22
VUOCOLO, CONRAD J	STAFF ASSISTANT, FROM JAN 3	3,666.67
VUOCOLO, ROSEMARY	STAFF ASSISTANT	4,250.01
WHITEHEAD, JAMES E	STAFF ASSISTANT, TO MAR 2	2,066.67

OFFICE OF THE HON. LAMAR GUDGER

BALES, HERBERT K	STAFF ASSISTANT, TO JAN 2	80.00
BOBROWSKI, TEMPIE M	ADMINISTRATIVE ASSISTANT, TO JAN 2	180.00
GILPIN, PETER RANDALL	PRESS ASSISTANT, TO JAN 2	146.67
GLENN, DEBORAH L	COMPUTER OPERATOR, TO JAN 2	77.22
GOUGE, EDDIE G	LEGISLATIVE ASSISTANT, TO JAN 2	118.89
GRINBERGS, JEFFREY A	STAFF ASSISTANT, TO JAN 2	71.67
HARRISON, JAMES WADE	LEGAL ASSISTANT, TO JAN 2	124.44
HEDGECOCK, RUTH V.	CASEWORKER, TO JAN 2	114.72
ISRAEL, EDGAR	DISTRICT FIELD REPRESENTATIVE, TO JAN 2	171.67
KENNERLY, ISABELLE S	STAFF ASSISTANT, TO JAN 2	85.56
LOWERY, THOMAS CLAUDE	FIELD REPRESENTATIVE, TO JAN 2	89.72
MCCRACKEN, LYNDA J	SECRETARY, TO JAN 2	85.56
PEAKE, SUZANNE VOORHEES	CASE WORKER, TO JAN 2	92.50
ROCAMORA, HERMENE	STAFF ASSISTANT, TO JAN 2	103.61
SISSON, BETTY LOU	STAFF ASSISTANT, TO JAN 2	109.17
THOMPSON, MICHAEL M	STAFF ASSISTANT, TO JAN 2	71.67

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1981—Continued

OFFICE OF THE HON. STEVE GUNDERSON

ACKLEY, HOWARD W	MOBILE OFFICE ASSISTANT, FROM JAN 3	\$6,111.10
AUSMAN, LAVERNE	DISTRICT DIRECTOR, FROM JAN 3	9,777.77
BUTTERFIELD, MARY JANE	CHIEF CASEWORKER, FROM JAN 3	4,888.90
FRANK, JOHN L	LEGIS DIRECTOR & LEGAL COUNSEL, FROM JAN 3	7,333.33
HARFF, JAMES W	ADMINISTRATIVE ASSISTANT, FROM JAN 3	11,657.07
HOCK, SUZANNE J	DISTRICT CASEWORKER, FROM JAN 3	4,888.90
JOHNSON, LYNNE L	LEGISLATIVE CORRESPONDENT, FROM FEB 1	2,441.67
KEEFER, ETHEL	RECEPTIONIST, FROM FEB 1	2,083.34
KOXLIEN, TIMOTHY JOHN	DIRECT MAIL ASSISTANT, FROM JAN 3	1,955.56
LADD, ARDELL	DISTRICT STAFF ASSISTANT, FROM JAN 12	3,181.94
OSTROWSKI, KAREN A	PART-TIME EMPLOYEE, FROM FEB 1 TO FEB 28	100.00
PERRIGO, DAVID A	CASE WORKER, FROM JAN 3	1,955.56
RECK, JIM	PRESS SECRETARY AND OFFICE MANAGER, FROM JAN 3	4,888.90
ROLLINSON, ROSETTA MARIE	PERSONAL SECRETARY, FROM FEB 2	3,031.95
SLAPAK, GREGORY D	LEGISLATIVE ASSISTANT, FROM JAN 3	5,500.00
WINDHAM, JUDITH C	PERSONAL SECRETARY, FROM JAN 3 TO FEB 8	1,700.00
WOZNEY, DANIEL D	SYSTEMS OPERATOR, FROM JAN 19	1,600.01

OFFICE OF THE HON. TENNYSON GUYER

BOWMAN, RICHARD E	LEGISLATIVE ASSISTANT	7,637.01
DUNBAR, BONNIE DECKER	DISTRICT OFFICE SECRETARY	3,000.00
FAWLEY, DIANE W	RECEPTIONIST, FROM JAN 21	2,479.17
HEIL, DAVID C	PART-TIME EMPLOYEE, FROM JAN 21	233.33
HYNES, MARGARET W	EXECUTIVE SECRETARY, TO FEB 28	12,050.53
JANSEN, JOSEPH ANTHONY	OFFICE MANAGER, FROM MAR 1	11,455.50
KLINE, GRETCHEN ELLEN	COMMUNICATIONS DIRECTOR	6,448.20
KUCK, MICHAEL E	CASEWORKER	3,955.20
MONROE, MARVIN ERLE	STAFF ASSISTANT	12,341.67
OWEN, ANNE B	ADMINISTRATIVE ASSISTANT	5,015.19
RENSCH, DAVID A	SECRETARY	5,182.26
ROMEY, ELAINE	LEGISLATIVE STAFF ASSISTANT	4,387.50
SANDAH, VIRGINIA C	DISTRICT OFFICE SECRETARY	5,859.48
	CASEWORKER	

OFFICE OF THE HON. TOM HAGEDORN

BELL, BILLIE JEAN	SECRETARY	6,421.92
BROWN, LISA ANN	STAFF ASSISTANT	2,750.01
CALLAHAN, MARGARET PARKER	LEGIS CORRESPONDENT/CASEWORKER	4,625.01
CARLSON, JON S	FIELD ASSISTANT	4,805.85
CHESLEY, SUSAN B	SECRETARY	6,249.99
ENCE, RONALD K	ADMINISTRATIVE ASSISTANT	11,638.05
ENRIGHT, JOHN STEVEN	PRESS ASSISTANT	5,594.55
ENRIGHT, SANDRA K	SECRETARY	4,237.86
FRYDENLUND, JOHN EDWARD	CLERK, TO JAN 20	888.89
GODLEY, KATHY	CASEWORKER/LEGIS CORRESPONDENT	4,636.74
GRUVER, CYNTHIA GORDON	COMPUTER ASSISTANT	1,745.61
GUIFFRE, BARBARA J	COMPUTER OPERATOR, FROM FEB 1	3,555.54
HOPPE, MARY ANNE	SECRETARY	2,318.37
LAMBRECHTS, WENDY JAHNZ	ASSISTANT LEGISLATIVE ASSISTANT	5,989.59
LASALA, JOSEPH A	LEGISLATIVE ASSISTANT	6,166.89
LEARY, ALBERT DANIEL III	D.C. INTERN	1,400.01
SHARER, KATHLEEN DONALDSON	RESEARCH ASSISTANT	2,499.99
SHERLOCK, KIMBERLY	D.C. INTERN	1,400.01
SULLIVAN, PATRICK J	COMPUTER OPERATOR, TO JAN 16	630.36
TRUAX, ROSALIE A	SECRETARY	3,210.27

OFFICE OF THE HON. RALPH M HALL

ALLEN, ELRY T, JR	DISTRICT ASSISTANT, FROM JAN 3	3,128.90
CALCOTE, MARY ELLEN	CLERK, FROM JAN 3	2,933.33
COLE, JAMES D	ADMINISTRATIVE ASSISTANT, FROM JAN 5	10,033.33
CRAWFORD, MARGARET L	RECEPTIONIST, FROM JAN 3	3,505.55
CROWELL, EMILY E	DISTRICT CLERK, FROM JAN 3	1,466.67
GLOVER, MARTHA ANN	DISTRICT ASSISTANT, FROM JAN 3	4,533.34
HERNDON, NONA G	COMPUTER MANAGER, FROM JAN 15	4,222.23
JENKINS, YVONNE A	DISTRICT ASSISTANT, FROM JAN 3	3,862.23
JONES, DANIEL ODIS	DISTRICT SUPERVISOR, FROM JAN 3	9,288.90
MATHEWS, REBECCA	PRESS ASSISTANT, FROM JAN 17	3,083.33
MCADAMS, MICHAEL J	LEGISLATIVE ASSISTANT, FROM JAN 3	4,077.78
MCCALEB, MARJORIE B.	SENIOR CASE WORKER, FROM JAN 3	5,622.23
MEYERS, BETTYE B	DISTRICT CLERK, FROM JAN 3	1,466.67
MILIKEN, DIANE	DISTRICT LIAISON, FROM JAN 3	4,766.67

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1981—Continued

OFFICE OF THE HON. RALPH M HALL—CONTINUED

SHUMPERT, FLOYD W	LEGISLATIVE AIDE, FROM JAN 3	\$3,666.67
STEPHENSON, ROYAL A	DISTRICT ASSISTANT, FROM JAN 3	1,332.23
WARREN, GRACE E	LEGISLATIVE AIDE, FROM JAN 3	5,622.23

OFFICE OF THE HON. SAM B HALL JR

BLACK, KENNETH L	ADMINISTRATIVE ASSISTANT	11,675.01
BRADDOCK, DENNIS R	LEGISLATIVE ASSISTANT, TO FEB 28	3,300.00
BYFORD, PATTI L	CLERK, TO FEB 28	
	PROJECTS PERSON, FROM MAR 1	3,333.33
COUNCILL, DOROTHY F	SECRETARY	9,746.01
CURRY JR, BISHOP	DISTRICT STAFF	1,850.01
DAMERON, JANET L	CASEWORKER	5,550.00
JORDAN, SUE K	SECRETARY	7,074.99
KING, NELL H	DISTRICT STAFF	1,478.01
LEVINGS, CYNTHIA S	CASEWORKER	4,125.00
MUCKLEROF, JAMES H JR	DISTRICT REPRESENTATIVE	8,466.39
OETKEN, ALBERT A	LEGISLATIVE ASSISTANT	6,174.99
TAYLOR, W H JR	DISTRICT REPRESENTATIVE	6,825.00
THOMAS, ALICE B	DISTRICT STAFF	1,478.01
TOBIN, MARGARET KATHLEEN	CLERK	2,833.34
WRIGHT, DORIS E	DISTRICT STAFF	1,478.01

OFFICE OF THE HON. TONY P HALL

BETHEA, MARGARET C	SECRETARY, TO FEB 28	
	LEGISLATIVE STAFF, FROM MAR 1	4,471.76
CARNE, RICHARD A	DISTRICT DIRECTOR	7,912.17
CASSANO, JEANETTE L	PART-TIME EMPLOYEE	1,021.71
FISH, SALLY LYNN	TEMPORARY EMPLOYEE, FROM FEB 12 TO FEB 28	501.39
GESSEL, MICHAEL DAVID	COMMUNICATIONS DIRECTOR	5,375.01
GOLDBERG, DAVID MARC	LEGISLATIVE ASSISTANT	2,416.66
HALPIN, MARY E	CASEWORKER	3,691.87
HENTZ, HARRIET L	CHIEF CASEWORKER	7,012.17
JOHNSON, CAMILLE S	CASEWORKER	4,586.85
KLABEN, LAWRENCE R	SPECIAL ASSISTANT, FROM JAN 5	4,047.27
LOWREY, GEORGE M	ADMINISTRATIVE ASSISTANT	11,749.38
PTACEK, PAULA L	PART-TIME EMPLOYEE, FROM MAR 1	250.00
REARDON, ROBIN JO	RECEPTIONIST, TO JAN 31	818.25
RENDON, MARTIN	CHIEF LEGISLATIVE ASSISTANT, TO JAN 31	2,591.13
RUESTOW, JUANITA M	OFFICE MANAGER	5,454.99
SCOTT, SUSAN E	RECEPTIONIST, FROM MAR 20	320.83
STUDEVANT, TOM	STAFF ASSISTANT	2,583.34
SWARTZ, LILLIAN	EXECUTIVE SECRETARY	3,789.67
TATES, CHERYL LEE	LEGISLATIVE ASSISTANT	4,636.74
TURNER, ROBERT E	EXECUTIVE ASSISTANT	4,810.47

OFFICE OF THE HON. LEE H HAMILTON

BAKER, CAROLYN ANN	TERMINAL OPERATOR	2,872.82
CARLSON, NANCY H	LEGISLATIVE CORRESPONDENT, FROM MAR 1	291.69
CHERRY, GLORIA SWANN	PERSONAL SECRETARY	4,252.29
COX, THOMAS PAUL	OFFICE MANAGER	4,856.49
COX, WILLIAM M	PART-TIME EMPLOYEE	1,531.43
FAWCETT, JOAN P	STAFF ASST FOR COMMUNITY PROJECTS	3,765.60
GIBSON, DOROTHY D	PART-TIME EMPLOYEE, TO FEB 28	969.73
GOLDRING, EUNICE E	SECRETARY/TERMINAL OPERATOR	4,663.79
GRAY, SHIRLEY	DISTRICT OFFICE MANAGER	3,818.49
GRINDLE, PHYLLIS J	DISTRICT SECRETARY	3,035.25
HUNT, LINDA K	STAFF ASSISTANT FOR CONSTITUENT SERVICE	4,276.95
JACKSON, JUDY	CASEWORKER	2,897.30
MILLER, DEBRA L	ADMINISTRATIVE ASSISTANT, TO FEB 28	
	ADMINISTRATIVE ASSISTANT, FROM MAR 5	7,500.59
NELSON, KENNETH V	LEGISLATIVE ASSISTANT	5,380.69
POWELL, PATRICIA A	SPECIAL ASSISTANT	6,070.51
ROMANO, JUDITH J	LEGISLATIVE CORRESPONDENT, TO FEB 28	
	LEGISLATIVE ASSISTANT, FROM MAR 1	3,188.90
SCHULER, JANET C	DISTRICT OFFICE MANAGER	3,000.24
SWEZEA, DEBORAH K	SECRETARY/TERMINAL OPERATOR	2,667.00
THOMPSON, HOLLY A	PRESS ASSISTANT	4,436.74
VANCE, WAYNE	EXECUTIVE ASSISTANT	8,829.82
WELSH, JAN	LEGISLATIVE CORRESPONDENT	3,022.14
WHITTINGHILL, PAT L	PART-TIME EMPLOYEE	1,229.34

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1981—Continued

OFFICE OF THE HON. JOHN PAUL HAMMERSCHMIDT		
BRASSFIELD, GWENDA M	STAFF ASSISTANT.....	\$2,750.01
CHARLTON, DEBORAH ANN	.....	4,636.74
COLEMAN, CYNTHIA	.....	3,818.49
FORREST, ALBERTA SUE	STAFF ASSISTANT.....	350.22
FURMANCHIK, DEBRA ANN	STAFF ASSISTANT, FROM FEB 13.....	1,533.33
HALL, SHARON L	STAFF ASSISTANT, FROM FEB 5.....	1,866.67
HESLEP, KAREN D	STAFF ASSISTANT.....	4,374.99
LANTZ, ARCHIE LEE	DISTRICT ASSISTANT.....	7,637.01
LODGE, STEPHEN GERARD	LEGISLATIVE AIDE, TO JAN 2.....	77.58
LUDWICK, LESLIE	STAFF ASSISTANT, TO JAN 31.....	1,125.00
MARTIN, JANET C	STAFF ASSISTANT, TO FEB 28.....	
	APPOINTMENT SECRETARY, FROM MAR 1.....	3,500.00
	STAFF ASSISTANT.....	3,750.00
	.....	9,500.01
MARTIN, TRYNTJE HOPE	LEGISLATIVE AIDE.....	3,000.00
REID, RAYMOND T	.....	4,374.99
ROM, MARK C	STAFF ASSISTANT.....	3,750.00
SOUTHWORTH, ELLEN G	.....	6,273.24
STANDRIDGE, PAULA	STAFF ASSISTANT.....	6,136.89
WALKER, BETH ANN	STAFF ASSISTANT.....	9,000.00
WEAVER, SUSAN ANN	RESEARCH ASSISTANT.....	
WEHNER, PAMELA ANN	.....
OFFICE OF THE HON. KENT HANCE		
CLARK, ETHEL	PART-TIME EMPLOYEE.....	1,800.00
HASLUP, GRETYLN Z	STAFF ASSISTANT, FROM MAR 1.....	1,000.00
HENRY, V HOUSTON	PART-TIME EMPLOYEE.....	1,800.00
HENSLEY, D MURRAY	CASEWORKER.....	3,000.00
HUME, GAYE L	OFFICE MANAGER.....	6,500.01
HUNT, GLEN D	ADMINISTRATIVE ASSISTANT.....	6,624.99
KNOX, RICKY L	ADMINISTRATIVE ASSISTANT.....	6,500.01
MURPHY, KENNETH R	PART-TIME EMPLOYEE, TO JAN 31.....	1,000.00
NIXON, VICKI	ADMINISTRATIVE AIDE.....	4,875.00
PLYE, SARAH P	APPOINTMENTS SECRETARY.....	4,625.01
RICHARDS, DON R	PRESS SECRETARY.....	6,500.01
RIEK, LESLIE L	LEGISLATIVE AIDE.....	5,000.01
RIGSBY, RUTH LOUISE	SECRETARY.....	3,000.00
ROCK, JAMES W	LEGISLATIVE AIDE.....	5,250.00
SCOTT, LORI KENNEDY	CASEWORKER.....	3,000.00
SEDENO, LORENZO M	ADMINISTRATIVE AIDE.....	4,625.01
STOKES, ROY L	D.C. INTERN, FROM JAN 19.....	1,200.00
UREY, LORRAINE	SECRETARY.....	3,800.01
WHITE, HOWARD M, JR	LEGISLATIVE AIDE.....	5,750.01
WHITE, LINDA LEA	SECRETARY.....	4,050.00
WILSON, TAMMY	PART-TIME EMPLOYEE.....	750.00
OFFICE OF THE HON. JAMES M HANLEY		
COSTELLO, J DANIEL	ADMINISTRATIVE ASSISTANT, TO JAN 2.....	278.40
FRESHMAN, MARJORIE H	TO JAN 2.....	68.75
HILTERBRICK, FAY C	CASEWORKER, TO JAN 2.....	126.47
KINSELLA, MICHAEL T	LEGISLATIVE ASSISTANT, TO JAN 2.....	145.92
LAWRENCE, JAMES W	LEGISLATIVE ASSISTANT, TO JAN 2.....	162.13
LOWN, ANN S	TO JAN 2.....	121.28
MCCALL, JULIE W	TO JAN 2.....	113.49
MYERS, LOIS G	SECRETARY, TO JAN 2.....	45.39
OCONNOR, JOHN M	TO JAN 2.....	133.74
PRUCKER, VIRGINIA R	SECRETARY, TO JAN 2.....	78.79
RYAN, JAMES P	FIELD REPRESENTATIVE, TO JAN 2.....	108.84
SANDO, ARTHUR R	PRESS ASSISTANT, TO JAN 2.....	64.85
THIBAUT, MARTIN	LEGISLATIVE ASSISTANT, TO JAN 2.....	126.47
WARNE, ROBERT A	TO JAN 2.....	38.91
OFFICE OF THE HON. GEORGE HANSEN		
ANDERSON, GAYLE SUE	SECRETARY.....	2,550.00
ANDERSON, LARREY D, JR	.....	3,000.00
BARIA, NANCY B	RECEPTIONIST.....	4,250.00
BETHERS, MYRLA V	PART-TIME EMPLOYEE.....	1,950.00
DAYLEY, THOMAS E	STAFF ASSISTANT.....	7,700.00
FORD, LISA L	COMPUTER OPERATOR.....	4,300.00
JOHNSON, STACEY A	TO FEB 28.....	1,000.00
KELKER, BETTY P	CLERK.....	2,550.00
KELKER, O A	.....	1,350.00
MC KENNA, JAMES T	.....	6,900.00
MYERS, PAMELA A	SECRETARY.....	4,100.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1981—Continued

OFFICE OF THE HON. GEORGE HANSEN—CONTINUED	
OSTLER, JAMES G	\$10,500.00
ROBINSON, JULIETTE C	2,700.00
SCHEIN, GUY D	7,700.00
SEVERE, FOREST J	9,900.00
TATE, ALICE	4,100.00
WITHERS, LAWRENCE ARLEN	
	9,546.00
OFFICE OF THE HON. JAMES V HANSEN	
BLOCKINGER, NANCEE W	3,291.67
CALL, CRAIG M	4,888.90
CHRISTENSEN, THOMAS LEE	1,200.00
CLARKE, KATHLEEN B	2,743.06
FARNSWORTH, DAVID L	1,680.00
FOWLER, LILLIAN B	3,055.56
GALLEGOS, KATHLEENE E	4,888.90
GERMER, COLLEEN	1,393.33
HATCH, BRIAN J	216.00
JOHNSON, MARCIA	465.00
LEONARD, DON J	3,611.11
NAIDER, SUSAN	3,911.10
ORMSBY, KAREN L	733.33
RIGTRUP, HOWARD J	9,777.77
SNOW, EDWARD	1,300.00
STEWART, ANNE	1,983.34
STEWART, BRIAN T	9,555.55
WHITE, D MICHELE	225.00
WINCHESTER, COLIN REED	160.00
YEATES, K DELYN	346.67
OFFICE OF THE HON. TOM HARKIN	
BAKER, DIANNA J	4,500.00
BENDER, RICHARD A	6,300.00
BENWARE, VIRGINIA V	
	4,500.00
BREWER, KAREN A	3,000.00
BURKHALTER, HOLLY J	3,750.00
CROSBIE, KAROL J	1,200.00
FITZPATRICK, JOHN J	7,000.00
FREEDMAN, FRANCINE S	3,750.00
LIEPA, DIANNE	3,300.00
MASON, KENNETH	3,000.00
MULQUEEN, ROBERT E	
	3,350.00
OBRIEN, TERESA ANN	3,000.00
OSHEL, DAVID C	1,800.00
PALMER, GEORGE LOUIS	2,916.67
PETERS, PHYLLIS E	2,713.33
PIATT, BARRY E	4,800.00
ROBINSON, GAIL ANN	
	3,040.00
RYERSON, WILLIAM CARL	4,200.00
SCHROEDER, BEVERLY ANN	2,775.00
SIMONS, BONNIE R	3,000.00
SLATER, DONNA M	5,250.00
STAUBLE, PATRICIA ANN	950.00
WIMMER, MARGARET L	1,350.00
WYNJA, BRENT CALVIN	4,650.00
OFFICE OF THE HON. HERBERT E HARRIS II	
BARBOUR, NANCY R	90.70
BOYD, MARY E	72.01
BRISENDINE, GERTRUDE W	58.37
BUDD, EMMA JEAN	77.82
DIBBERT, DEBORAH C	110.25
DONAHUE, ANNE MARIE	60.36
FITZSIMMONS, RONALD J	75.26
GATTSEK, NORMA R	78.47
INTERMAGGIO, PETER I	68.10
KENNEY, JAMES JOSEPH	161.24
MCENEARNEY, MAUREEN T	71.34

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1981—Continued

OFFICE OF THE HON. HERBERT E HARRIS II—CONTINUED

MCNEIL, ALICE C	RECEPTIONIST, TO JAN 2	\$68.53
O'REILLY, CORNELIA A	EXECUTIVE SECRETARY, TO JAN 2	156.87
SLATER, WILLIAM J	LEGISLATIVE CORRESPONDENT, TO JAN 2	68.10
SPANOS, CHRISTOPHER J	ADMINISTRATIVE ASSISTANT, TO JAN 2	238.83
SWEENEY, JOHN P	PRESS SECRETARY, TO JAN 2	216.45
TRACY, ELIZABETH A	RECEPTIONIST/CLERK TYPIST, TO JAN 2	58.37
WOODSON, JOYCE M	STAFF ASSISTANT, TO JAN 2	64.85
WRIGHT, PAMELA M	ADMINISTRATIVE SECRETARY, TO JAN 2	57.33

OFFICE OF THE HON. WILLIAM H HARSHA

ARMISTEAD, MARY JEAN	LEGISLATIVE ASSISTANT, TO JAN 2	242.19
BASSETT, CYNTHIA JANE	PERSONAL SECRETARY, TO JAN 2	278.40
CUMMINGS, JACQUELINE A	RECEPTIONIST, TO JAN 2	73.95
ELSTUN, ELAINE P	FIELD REPRESENTATIVE, TO JAN 2	68.53
FAWLEY, DIANE W	SECRETARY, TO JAN 2	84.63
FAWLEY, WILLIAM	DISTRICT REPRESENTATIVE, TO JAN 2	119.98
HILLEARY, FELICIA	CASEWORKER, TO JAN 2	106.37
MCCOY, WANDA F	TO JAN 2	72.73
MCPHEAK, DOROTHY	LEGISLATIVE ASSISTANT, TO JAN 2	142.28
MOWREY, CHARLES D	ASSISTANT, TO JAN 2	27.11
OTT, CHRISTINA G	CASEWORKER, TO JAN 2	155.03
PEET, RICHARD C	RESEARCH ASSISTANT, TO JAN 2	151.53
RICHARDS, PAMELA JANE	ADMINISTRATIVE ASSISTANT, TO JAN 2	111.29
TROLLINGER, BARBARA A	SECRETARY, TO JAN 2	71.59

OFFICE OF THE HON. THOMAS F HARTNETT

BABB, CAROLE K	OFFICE MANAGER, FROM JAN 24	3,070.83
DROZE, MARGARET L	SECRETARY, FROM JAN 3	2,982.23
HEAPE, KATHRYN S	PART-TIME EMPLOYEE, FROM JAN 3	1,466.67
HOUSTON, TERESA G	LEGISLATIVE ASSISTANT, FROM JAN 16	3,437.50
HUNT, PANCY	PART-TIME EMPLOYEE, FROM JAN 26	1,805.55
JONES, STEPHEN L	ADMINISTRATIVE ASSISTANT, FROM JAN 12	9,216.67
KENNEDY, THOMAS B	DISTRICT ADMINISTRATOR, FROM JAN 3	997.33
LEWIS, MARSHA ANN	COMPUTER OPERATOR, FROM JAN 3	3,177.77
LUCAS, DAVID E	PRESS SECRETARY, FROM JAN 3	5,500.00
MARCHANT, ELIZABETH G	LEGIS CORRES SECTY, FROM JAN 12	2,606.94
PICKERING, ROBERT P	SPECIAL ASSISTANT, FROM JAN 3	3,800.00
SANCHELLI, JAMES V	EXECUTIVE ASSISTANT, FROM JAN 3	6,600.00
SMITH, LAURA LAROSE	PART-TIME EMPLOYEE, FROM JAN 5	2,388.88
SPELL, KAREN MCCANTS	CASEWORKER, FROM JAN 12	3,072.23
THOMAS, JANET ELIZABETH	PERSONAL EXECUTIVE SECRETARY, FROM JAN 3	5,255.56
WARD, BEVERLY ANN	SECRETARY-CASE WORKER, FROM JAN 3	3,177.77
WOODFORD, EILEEN VICTORIA	SECRETARY/CASEWORKER, FROM JAN 3	3,177.77
WORTHINGTON, KATHERINE	OFFICE MANAGER, FROM JAN 3	4,033.33

OFFICE OF THE HON. CHARLES HATCHER

ADAMS, DIANE N	PERSONAL SECRETARY, FROM JAN 3	5,377.77
AVARY, ROBERT P, JR	ADMINISTRATIVE ASSISTANT, FROM JAN 3	8,555.56
BAGGETT, JAN F	CASEWORK DIRECTOR, FROM JAN 3	3,911.10
BROWN, EDGAR CANTER, JR	LEGISLATIVE DIRECTOR/COUNSEL, FROM JAN 3	10,266.67
BUSH, JAMES C	DISTRICT COORDINATOR, FROM JAN 3	4,522.23
GOLDEN, TIM R	STAFF ASSISTANT, FROM JAN 3	3,911.10
HOLLER, FRAYSER C	DISTRICT AIDE, FROM JAN 3	2,200.00
LIGHTSEY, EDWARD H, JR	DISTRICT DIRECTOR, FROM JAN 3	8,555.56
MACDOUGALD, HARRY W	STAFF ASSISTANT, FROM JAN 3	2,933.33
MALORY, ALFONSO	D.C. INTERN, FROM FEB 1	960.00
O'CONNOR, BRENDA	STAFF ASSISTANT, FROM FEB 11	1,666.67
REDDING, ROBERT LEE, JR	STAFF ASSISTANT, FROM JAN 3	2,933.33
SANDERS, MARK W, JR	STAFF ASSISTANT, FROM JAN 3	2,933.33
WILLIAMS, SARA E	STAFF ASSISTANT, FROM JAN 3 TO FEB 6	1,133.33

OFFICE OF THE HON. AUGUSTUS F HAWKINS

BENNETT, LILLIE L	SECRETARY	3,437.30
BRADBY, HELEN K D	SECTY RECEPT OFFICE BOOKEEPER	8,974.08
CLAYTON, LOIS B	COMPUTER OPERATOR	3,596.67
CRUMBLEY, ANNETTE L	SECRETARY	5,262.09
DRAPER, GUY	RESEARCH AIDE, FROM FEB 1 TO FEB 28	1,500.00
GARTNER, JONATHAN D	RESEARCH ASSISTANT, TO JAN 31	5,548.94
	LEGISLATIVE ASSISTANT, FROM FEB 1	5,548.94

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1981—Continued

OFFICE OF THE HON. AUGUSTUS F HAWKINS—CONTINUED

HARDY, LEROY C	RESEARCH ASSISTANT, TO JAN 31	\$2,721.84
HAWKINS, ELSIE J	CLERK.....	906.30
JACKSON, THOMAS E	ADMINISTRATIVE AIDE.....	2,294.82
JIMENEZ, JOSIE	CLERK TYPIST.....	3,020.85
KNOX, CHARLES E	SPECIAL ASSISTANT.....	11,739.87
MCCOLLOUGH, BARRY D	RESEARCH ASSISTANT, FROM MAR 8.....	1,166.67
MCPHERSON, MAURICE	ADMINISTRATIVE AIDE.....	2,414.30
MOLLI, MARK J	RESEARCH CLERK, TO FEB 28.....	
	PRESS ASSISTANT, FROM MAR 1.....	5,661.44
SMITH, JOHN WILLIAM	ADMINISTRATIVE ASSISTANT.....	10,225.83
STOKES, YVONNE A	CLERK TYPIST, TO JAN 31.....	272.50
TODD, SARALEE S	LEGISLATIVE ASSISTANT, TO JAN 31.....	2,600.95
WHALEN, WINIFRED M	CLERK TYPIST.....	981.00
WILLIAMS, CLEMON W	FROM JAN 5 TO FEB 28.....	
	SPECIAL ASSISTANT, FROM MAR 1.....	6,067.26
WOODWARD, EDNA C	OFFICE MANAGER.....	5,702.97

OFFICE OF THE HON. MARGARET M HECKLER

ANGEVINE, JAMES	TEMPORARY EMPLOYEE.....	9,000.00
ARRUDA, RAYMOND P	OFFICE MANAGER.....	5,450.01
BAUER, CAROL H	EXECUTIVE ASSISTANT.....	8,750.01
BENEVIDES, PHILOMENA ANGELA	TEMPORARY EMPLOYEE, FROM FEB 1 TO FEB 28.....	140.00
BILMES, LINDA J	TEMPORARY EMPLOYEE, TO JAN 31.....	355.00
BORDEN, SUSAN L	STAFF ASSISTANT.....	2,295.00
CABRAL, EDWARD	STAFF ASSISTANT.....	1,470.00
CAMPBELL, JEANNE	PRESS SECRETARY.....	6,249.99
CONNOLLY, FRANCIS J	SPECIAL ASSISTANT, FROM JAN 5.....	3,344.45
CONVERSE, DANIEL J	PART-TIME EMPLOYEE, TO JAN 31.....	
	STAFF ASSISTANT, FROM FEB 1.....	3,174.99
	DISTRICT ADMINISTRATIVE ASSISTANT.....	3,387.51
	TO JAN 4.....	13.33
		2,727.51
EDMONDS, JANET M	RECEPTIONIST, FROM MAR 2.....	1,108.44
ELLIOTT, GEORGE A, III	STAFF ASSISTANT, TO JAN 31.....	300.00
FITZGERALD, EDMUND T	CHIEF ASSISTANT, TO JAN 2.....	161.56
GIFFORD, MARGARET R	LEGISLATIVE CORRESPONDENT, FROM JAN 7.....	3,033.33
GRAY, ROWIE	PART-TIME EMPLOYEE, TO JAN 31.....	100.00
HORNER, JOHN R	LBJ CONGRESSIONAL INTERN, TO JAN 31.....	810.00
NATHAN, DONALD H	ADMINISTRATIVE ASSISTANT.....	12,500.01
NEALON, MARJORIE E	CASEWORKER.....	2,675.01
PERKINS, PAMELA A	STAFF ASSISTANT, TO FEB 5.....	1,662.50
RAYBALL, JOSEPH C	CASEWORKER.....	4,227.51
SUPERIOR, ESTELLE C	LEGISLATIVE DIRECTOR, FROM JAN 5.....	5,972.22
SUSSMAN, DEBORAH L	CASEWORKER.....	2,625.00
THADEU, MARY ANNE	STAFF ASSISTANT.....	2,916.66
VILLO, WESLEY M, JR		
WARFIELD, ALEXANDRA		
WEENE, ELLEN P		

OFFICE OF THE HON. W G (BILL) HEFNER

BRASWELL, ILENE G	DISTRICT OFFICE MANAGER.....	3,873.00
JACKSON, JESSE ELVIN	DISTRICT ADMINISTRATOR.....	9,779.91
JOCHEMS, VIRGINIA M	DISTRICT OFFICE MANAGER.....	4,358.55
LEWIS, JAMES W	STAFF.....	6,273.24
MARIONEUX, ANITA	CLERK.....	3,136.62
MATTOX, LYNETTE	PART-TIME EMPLOYEE.....	2,482.02
MCEWEN, WILLIAM J	ADMINISTRATIVE ASSISTANT.....	12,000.99
NEWSOME, BETTY C	DISTRICT MANAGER.....	4,358.55
PAYNE, PATRICIA L	CLERK.....	4,227.96
PRESTON, MADDIE L	EXECUTIVE SECRETARY.....	6,389.46
SCHETER, IRENE D	LEGISLATIVE ASSISTANT, FROM JAN 3.....	3,136.70
SNIDER, KATHERINE K	RECEPTIONIST-SECRETARY.....	5,499.99

OFFICE OF THE HON. CECIL HEFTEL

BRUCE, MARILYN	RECEPTIONIST SECRETARY.....	3,502.11
CANTORNA, CARMEN M	STAFF ASSISTANT.....	4,364.01
CARLSON, PAUL DOUGLAS	DISTRICT DIRECTOR/PRESS SECRETARY.....	8,808.45
COLANERI, JOSEPH L	LEGISLATIVE ASSISTANT.....	5,836.86
CUTOLO, FRANK J	PART-TIME EMPLOYEE, FROM MAR 1.....	350.00
FIGUEIRA, LAURA A	STAFF ASSISTANT.....	4,909.50
GOLDING, DAVID R	LEGISLATIVE ASSISTANT, FROM FEB 1.....	5,832.67
HAAKE, TIMOTHY MARTIN	TAX COUNSEL.....	9,546.24
HUME, CONSTANCE ANN	STAFF ASSISTANT, TO FEB 16.....	1,741.48
LAM, VALERIE J	LEGISLATIVE ASSISTANT.....	6,966.00
MCGREGOR, LURLINE	LEGISLATIVE ASSISTANT.....	3,829.41

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1981—Continued

OFFICE OF THE HON. CECIL HEFTEL—CONTINUED

MURPHY, KENNETH R	PART-TIME EMPLOYEE, FROM MAR 1	\$350.00
OCHI, AARON	STAFF ASSISTANT	3,927.60
SHEAN, MARGARET	EXECUTIVE ASSISTANT, FROM FEB 9	3,916.64
STAFFORD, MICHAEL A	ADMINISTRATIVE ASST-LEGISLATION	10,214.49
TIANO, MARGARET E	COMPUTER OPERATOR, FROM FEB 9	2,166.67
TYERS, BARBARA K	PERSONAL SECRETARY, TO MAR 14	4,036.70
WICKER, ELAINE L	SHARED EMPLOYEE, FROM MAR 1	250.00
YANO, PAULA A	STAFF ASSISTANT	3,502.11

OFFICE OF THE HON. JOHN HILER

BERNACCHI, DOUG ALLEN	LEGISLATIVE CORRESPONDENT, FROM JAN 26	1,083.33
BOYER, JOHN W	LEGISLATIVE ASSISTANT, FROM FEB 1	4,666.66
GOEAS, EDWARD A,III	ADMINISTRATIVE ASSISTANT, FROM JAN 3	8,800.00
JOHNSTON, KELLY D	COMMUNICATIONS DIRECTOR, FROM JAN 3	6,844.44
KISTLER, SUSAN ANNE	DISTRICT SECRETARY, FROM JAN 3	3,055.56
KRAMER, WAYNE A	DISTRICT DIRECTOR, FROM JAN 3	6,600.00
PHILLIPS, VINCE M	STAFF ASSISTANT, FROM JAN 12 TO FEB 13	1,200.00
SWANSON, THOMAS I	PART-TIME EMPLOYEE, FROM JAN 3	586.67
VAN ETEN, LAURA	LEGISLATIVE ASSISTANT, FROM JAN 14	3,850.00
VOLK, CAROL J	EXECUTIVE SECRETARY, FROM JAN 3 TO JAN 31	3,644.44
	CASEWORKER, FROM FEB 1	366.67
	LEGISLATIVE CORRESPONDENT, FROM MAR 9	577.78
	CASEWORKER, FROM MAR 15	4,733.34
	LEGISLATIVE ASSISTANT, FROM JAN 3 TO JAN 31	2,633.33
	EXECUTIVE ASSISTANT, FROM FEB 1	
	RECEPTIONIST, FROM JAN 12	
VROOM, PETER J		
WATFORD, TYRONE M		
WEIL, DEBORAH C		
YOUNG, SUSAN E		

OFFICE OF THE HON. BILL HENDON

BANGS, BARBARA B	RECEPTIONIST-CASE WORKER, FROM JAN 3	2,933.33
BLANCHARD, JANE M	LEGISLATIVE CORRESPONDENT, FROM JAN 3	3,177.77
BURGIN, WILBUR JENNINGS	FIELD REPRESENTATIVE, FROM MAR 1	1,000.00
CHANDLER, HENRY G, JR	ADMINISTRATIVE ASSISTANT, FROM JAN 3	11,977.77
DUCKETT, CHARLES K	DISTRICT CASE WORKER, FROM JAN 3	3,544.44
ELKINS, LUCY M	COMPUTER SPECIALIST, FROM JAN 3	4,522.23
GALLOWAY, ALICE MARIE	EXECUTIVE CASEWORKER, FROM JAN 3	5,133.33
MEDLIN, LOUISE D	EXEC SECY-OFFICE MGR, FROM JAN 3	6,111.10
NORTON, DONNA K	EXECUTIVE ASSISTANT, FROM JAN 3	8,555.56
ORR, ROBERT F	DISTRICT FIELD REPRESENTATIVE, FROM MAR 1	2,500.00
PALATIELLO, JOHN M	LEGISLATIVE ASSISTANT, FROM JAN 3	6,600.00
POHEROY, WILLIAM MACKNIGHT	DISTRICT CASE WORKER, FROM JAN 3	3,422.23
POTTER, DOROTHY A	SECRETARY, FROM JAN 3	1,857.77
PRITCHARD, THOMAS W,III	PRESS SECRETARY, FROM JAN 3	5,622.23
RAY, PAMELA L	RECEPTIONIST, FROM JAN 3	2,444.44

OFFICE OF THE HON. DENNIS M HERTL

ANGELICA-PELTIER, CATHEEN	CONGRESSIONAL AIDE, FROM JAN 5	3,822.22
BRICKER, CHRISTINE	PART-TIME EMPLOYEE, FROM JAN 5	1,911.12
BUIER, HELEN	OFFICE MANAGER, FROM JAN 5	2,866.67
DE SHETLER, MAUREEN M	ADMINISTRATIVE ASSISTANT, FROM JAN 5	5,972.22
DONAHUE, PAUL MICHAEL	EXECUTIVE ADMINISTRATIVE ASST, FROM JAN 5	9,555.55
HOLLIS, ELAINE	EXECUTIVE SECRETARY, FROM JAN 5	2,866.67
LOBLE, LESLIE	STAFF ASSISTANT, FROM JAN 3	2,933.33
LOEPP, DANIEL J	CONGRESSIONAL AIDE, FROM JAN 5	4,777.78
MANDZIUK, PATRICIA I	SECRETARY, FROM JAN 5	2,866.67
O'MALLEY, BRIAN J	CONGRESSIONAL ASSISTANT, FROM JAN 3	5,622.23
O'MALLEY, E RAYMOND	ADMINISTRATIVE ASSISTANT, FROM JAN 3	11,488.90
SHERMAN, ROBERT	PART-TIME EMPLOYEE, FROM JAN 5	2,902.47
SULLIVAN, ANNE MARIE	STAFF AIDE, FROM JAN 3	3,911.10
WALKER, MARY ELLEN	RECEPTIONIST, FROM JAN 5	2,388.88
WILLIAMS, SALOME B	CONGRESSIONAL AIDE, FROM FEB 10	2,408.34
WINIK, PATRICIA J	PERSONAL SECRETARY, FROM JAN 3	5,377.77

OFFICE OF THE HON. JACK HIGHTOWER

BOX, CHARLOTTE ANN	STAFF ASSISTANT	2,818.02
BRADDOX, MIAMAH T	STAFF ASSISTANT	4,526.19
COTTON, STEVE JEROME	COMMUNICATIONS ASSISTANT	5,666.67
CRAIN, CLAIBORN HICKS	STAFF ASSISTANT	8,009.04
DAVIS, ROBERT J	ASSISTANT	8,182.50
DUMBAUGH, KERRY B	LEGISLATIVE COORDINATOR, FROM JAN 3	5,133.33

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES
FROM JANUARY 1 TO MARCH 31, 1981—Continued**

OFFICE OF THE HON. JACK HIGHTOWER—CONTINUED

ERRINGTON, MARJORIE E	STAFF ASSISTANT.....	\$4,024.50
GARLAND, NANCY J	STAFF ASSISTANT.....	6,205.05
HENRY, CANDACE L	STAFF ASSISTANT, FROM JAN 5.....	3,105.55
HIGGINS, BETTY J	SECRETARY.....	6,835.23
HOWARD, JANEL	STAFF ASSISTANT.....	3,692.40
HUNT, BONITA I	STAFF ASSISTANT.....	1,250.01
LANCASTER, THELMA	STAFF ASSISTANT.....	2,990.58
LEMON, JAMES HOWARD	PART-TIME EMPLOYEE.....	1,350.00
LOWREY, WILLIAM J	LEGISLATIVE ASSISTANT, TO JAN 10.....	690.40
SIMS, IRIS A	STAFF ASSISTANT.....	3,516.69
SINCLAIR, IVAN E	ADMINISTRATIVE ASSISTANT.....	12,528.12

OFFICE OF THE HON. ELWOOD HILLIS

BROWN, GEORGIA	LEGISLATIVE SECRETARY.....	4,625.01
DEROLF, VIRGINIA S	APPOINTMENTS SECRETARY.....	4,909.50
ENSTROM, GREGORY LYNN	FIELD REPRESENTATIVE.....	4,375.01
FARNSELY, JONATHAN W	COMMUNICATIONS DIRECTOR.....	4,733.33
GOSA, JEAN A	RECEPTIONIST-SECRETARY.....	4,909.50
GRIMSLEY, C CLOTELLE	CASE WORK SUPERVISOR.....	6,950.01
HOWELL, BEVERLY J	SECRETARY.....	3,750.00
JUNK, ROBERT C	ADMINISTRATIVE ASSISTANT.....	11,625.00
KAHN, RICHARD A	COMMUNICATION AIDE.....	2,625.00
LAGUNA, STELLA LOPEZ	PERSONAL SECRETARY, FROM FEB 15.....	2,300.00
MECK, JAMES E,III	PART-TIME EMPLOYEE.....	1,800.00
MILLER, KEITH A	PART-TIME EMPLOYEE, TO JAN 31.....	600.00
NORTON, DONNA K	EXECUTIVE ASSISTANT, TO JAN 2.....	111.67
OVERMAN, C GREGG	INTERN, TO JAN 31.....	
	PART-TIME EMPLOYEE, FROM FEB 1.....	1,800.00
	SHARED EMPLOYEE, FROM MAR 1.....	150.00
PETKANICS, DONNA	PRESS SECRETARY.....	6,249.99
SAMPLE, MICHAEL M	LEGISLATIVE ASSISTANT.....	7,500.00
SMITH, RONALD E	LEGISLATIVE SECRETARY.....	3,875.01
SMITH, RUTH ANNA	DISTRICT OFFICE MANAGER.....	2,225.01
VANCE, ANNETTE I	FIELD OFFICE MANAGER.....	1,700.01
WAMPLER, BETTY J	FIELD OFFICE MANAGER.....	5,000.01
WILLIAMS, PATRICIA LEE	SHARED EMPLOYEE, FROM FEB 1 TO FEB 28.....	1,000.00
ZABAR, LAURENCE		

OFFICE OF THE HON. JON CLIFTON HINSON

AUSTIN, SANDRA	CASEWORKER, TO FEB 28.....	
	ASST DISTRICT OFFICE MANAGER, FROM MAR 1.....	5,208.33
BOGAN, JACQUELINE K	RECEPTIONIST-CASE WORKER.....	3,500.00
BRITT, BENJAMIN CHESTER	DISTRICT OFFICE MANAGER.....	9,530.27
ERVIN, EVALINE R	LEGISLATIVE ASSISTANT.....	5,708.33
HANBURY, MARSHALL E	ADMINISTRATIVE ASSISTANT, TO MAR 23.....	11,553.71
HERRING, JOHN DOUGLAS	STAFF ASSISTANT.....	4,500.01
KEYES, WILLIAM A	LEGISLATIVE ASSISTANT, FROM JAN 5.....	4,597.23
SCHNEIDER, REBECCA PARKER	PRESS SECRETARY.....	5,749.99
SHANTEAU, VIRGINIA J	SECRETARY.....	5,041.67
SMITH, JENNIFER P	LEGISLATIVE ASSISTANT.....	5,999.90
SMITH, PHYLLIS ANNE	EXECUTIVE SECRETARY.....	6,166.66
TAYLOR, MELANIE D	PART-TIME EMPLOYEE, TO FEB 28.....	1,733.34
WILLIAMS, NEY	STAFF ASSISTANT.....	5,626.24

OFFICE OF THE HON. KENNETH L HOLLAND

ARNOLD, JAMES T	DISTRICT REPRESENTATIVE.....	5,984.99
BALLINGER, BEVERLY KAY	LEGISLATIVE ASSISTANT, TO JAN 31.....	1,681.96
BRIMMER, CHARLES E	CASEWORKER, TO JAN 31.....	
	LEGISLATIVE ASSISTANT, FROM FEB 1.....	4,864.05
BUCHANAN, ELLEN WALLACE	SPECIAL ASSISTANT/LEGISLATIVE AIDE.....	5,719.99
GIBBS, BELINDA S	DISTRICT REPRESENTATIVE.....	3,273.00
GRAY, WILLIAM M	PROJECT MANAGER.....	5,454.99
KEYSERLING, JONATHAN	DIRECTOR, FROM MAR 23.....	622.22
LANE, BETTY J	DISTRICT REPRESENTATIVE.....	3,409.38
OAKLEY, CHRISTINE P	DISTRICT ASSISTANT.....	5,454.99
RICHARDS, ROBERTA A	RECEPTIONIST.....	4,091.25
SMITH, CHARLES H	DISTRICT ADMINISTRATIVE ASSISTANT.....	12,273.75
STEGALL, SHIRLEY W	DISTRICT REPRESENTATIVE.....	4,500.39
WILSON, PATRICIA A	EXECUTIVE ASST OFFICE MANAGER.....	7,500.63
WINBURN, JOHN P	ADMINISTRATIVE ASSISTANT.....	12,528.12

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES
FROM JANUARY 1 TO MARCH 31, 1981—Continued**

OFFICE OF THE HON. HAROLD C HOLLENBECK

ALMANZA, MARIA-AVITA	STAFF ASSISTANT, FROM JAN 3	\$4,433.33
BALDASSARE, MARK G	STAFF ASSISTANT	4,500.00
BLACKMORE, SUSAN B	ADMINISTRATIVE ASSISTANT	11,100.00
BOWMAN, PETER P	LEGISLATIVE AIDE	4,200.00
DECKER, MARION B	SECRETARY	2,850.00
DORGAN, WILLIAM J	PART-TIME EMPLOYEE	2,400.00
DURDALL, LINDA PATRICK	PERSONAL SECRETARY	4,650.00
FAHERTY, KATHLEEN ANNE	CASE WORKER	4,500.00
FLORES, BEATRIZ	SECRETARY	2,850.00
GIDEZ, CHRISTOPHER R	PART-TIME EMPLOYEE	1,200.00
GREENBERG, KENNETH M	LEGISLATIVE ASSISTANT	5,100.00
HENDRA, KATHERINE	SECRETARY	2,850.00
HOLAHAN, EILEEN SUSAN	RECEPTIONIST, FROM FEB 17	1,393.33
KNORR, DEBORAH R	PRESS ASSISTANT	6,000.00
LANGENBERG, FREDERICK C	PART-TIME EMPLOYEE, FROM MAR 1	180.00
LAYNE, GLORIA C	DISTRICT ASSISTANT	4,500.00
LICHTENBERGER, LEE S	PART-TIME EMPLOYEE	2,400.00
MAGGIANO, MARIA I	CASEWORKER	4,200.00
MCCLEAN, DAVID J	STAFF ASSISTANT, FROM FEB 1	1,800.00
PATON, CAROL L	OFFICE MANAGER	3,900.00
WICKER, ELAINE L	SHARED EMPLOYEE, TO JAN 31	500.00
WILLIAMSON, LISA M	D.C. INTERN, FROM FEB 1 TO FEB 28	658.33
WULFHORST, ELLEN JAN	RECEPTIONIST, TO FEB 28	
	LEGISLATIVE CORRESPONDENT, FROM MAR 1	3,000.00
ZABAR, LAURENCE	STAFF ASSISTANT, TO JAN 31	1,000.00
ZIEGLER, WILLIAM N	LEGISLATIVE AIDE	3,600.00

OFFICE OF THE HON. MARJORIE S HOLT

ADLAM, LESLIE EGBERG	SECRETARY	2,626.59
BERGER, KEITH	DISTRICT DIRECTOR	5,000.01
CARTER, JOHANNA LACH	DISTRICT DIRECTOR	5,499.99
CICORIA, NANCY E	SECRETARY, TO JAN 31	
	PART-TIME EMPLOYEE, FROM FEB 1	1,599.88
CRAIN, MARJORIE P	EXECUTIVE ASSISTANT	5,045.88
CREWS, GRACE L	SHARED EMPLOYEE	2,499.99
CROISSANT, JUNE B	DISTRICT AIDE	2,625.00
EDGAR, JAMES C	RESEARCH ASSISTANT	4,374.99
FREUNDEL, JOYCE M	SECRETARY	2,714.13
GILL, RAYMOND S	LEGISLATIVE ANALYST	8,755.29
HALL, NORMAN PAUL	SPECIAL ASSISTANT	3,750.00
LUSBY, MILDRED M	DISTRICT AIDE	3,875.01
MANDEL, ELLEN M	TEMPORARY EMPLOYEE, FROM FEB 1	3,333.34
MURRAY, GEORGE T	LEGISLATIVE AIDE	6,712.38
OWEN, MICHAEL W	ADMINISTRATIVE ASSISTANT	6,999.99
SHORTS, LORI T	SECRETARY, TO MAR 8	2,077.78
SIMMS, BEVERLY CECELIA	SECRETARY, FROM MAR 9	855.56
SMITH, MARSHA M	SECRETARY	2,675.01
STEADLEY, WINIFRED MELTON	PERSONAL SECRETARY	4,500.00
WU, KENNETH	LEGISLATIVE AIDE	7,879.74

OFFICE OF THE HON. ELIZABETH HOLTZMAN

CALNAN, JACQUELINE E	TO JAN 2	141.67
GERSTMAN, CAROL L	TO JAN 2	112.13
GOODMAN, FAOLA V	STAFF ASSISTANT, TO JAN 2	43.64
JENKINS, TERESA SPIGONE	SECRETARY, TO JAN 2	182.62
JONAS, JOHN	LEGISLATIVE ASSISTANT, TO JAN 2	151.53
LEARNER, SYLVIA	DISTRICT REPRESENTATIVE, TO JAN 2	129.71
RAWDON, FRANCIS D	TO JAN 2	75.76
RUBENSTEIN, JOYCE	STAFF ASSISTANT, TO JAN 2	65.46
SAMUELS, DONNA L	TO JAN 2	90.92
SMITH, ANN C	SHARED EMPLOYEE, TO JAN 2	16.67
SMITH, RODNEY N	ADMINISTRATIVE ASSISTANT, TO JAN 2	278.40
STONE, ANNE J	TO JAN 2	127.28
TROKAN, MIRIAM	TO JAN 2	105.31
WILLKOM, SUSAN A	TO JAN 2	76.55
YESENOWSKI, DENNIS F	TO JAN 2	87.89
ZEDALIS, ANDREA	APPOINTMENT SECRETARY, TO JAN 2	101.83

OFFICE OF THE HON. LARRY J HOPKINS

BLUMENTHAL, GARY R	LEGISLATIVE ASSISTANT, TO JAN 31	1,166.67
BRAB, OTEKA	CASEWORKER	2,947.74
CONAWAY, ELLEN R	RECEPTIONIST, FROM FEB 23	1,266.67

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES
FROM JANUARY 1 TO MARCH 31, 1981—Continued**

OFFICE OF THE HON. LARRY J HOPKINS—CONTINUED

COVELL, CRANSTON E	DISTRICT OFFICE MANAGER, TO FEB 28	
	PART-TIME EMPLOYEE, FROM MAR 1	\$3,450.00
CRANDALL, JANNA SEFCIK	PERSONAL SECTY/OFFICE MANAGER	6,537.24
CRANFILL, WANDA VANAMAN	DIRECTOR OF CONSTITUENT SERVICES	4,377.75
DRIESLER, STEPHEN D	ADMINISTRATIVE ASSISTANT	11,851.54
GALVIN, JOAN L	STAFF ASSISTANT	3,083.49
GERHARDSTEIN, MARTHA C	LEGISLATIVE ASSISTANT	4,500.51
GOIN, ARTHUR F	FIELD REPRESENTATIVE, TO MAR 20	3,226.00
HARTMAN, MARY L	LEGISLATIVE ASSISTANT	4,718.49
HEROLD, PAT	FIELD REPRESENTATIVE	4,227.75
HUMPHRIES, JOHN M	LEGISLATIVE ASSISTANT, FROM FEB 1	4,166.66
HURST, PATRICIA E	STAFF ASSISTANT, TO FEB 25	2,006.17
KIRCHHOFF, RICHARD	FIELD REPRESENTATIVE	3,959.49
LATHREM, LAURA M	CASE WORKER/SECRETARY	3,136.74
SHIM, KATHYLEEN S	PRESS SECRETARY	6,999.99
SPRAGUE, JILL S	SYSTEMS OPERATOR	3,954.99
YEARY, BARBARA B	DISTRICT SECRETARY	2,625.00

OFFICE OF THE HON. FRANK HORTON

BURGIN, MICHAEL	EXECUTIVE ASSISTANT	9,265.44
COFFMAN, PAMELA Y	LEGIS CORRESPONDENT, FROM JAN 3	4,522.23
DORMAN, LYNDA M	PART-TIME EMPLOYEE, FROM FEB 1	323.65
DORN, KEVIN LUKE	LEGISLATIVE AIDE, FROM FEB 2	2,622.22
FITZGERALD, MARY KRESS	FEDERAL LIAISON SECRETARY	4,491.36
HANNA, NANCY A	DISTRICT OFFICE SECRETARY, FROM MAR 1	1,213.89
HANNAN, BARBARA J	LEGISLATIVE SECRETARY, TO JAN 2	103.49
KELLY, ARTHUR W	SPECIAL FIELD REPRESENTATIVE	1,374.99
LEDERER, LISA	STAFF ASSISTANT	2,949.99
MCCARTHUR, ELIZABETH H	STAFF AIDE	3,249.99
MCCATHRAM, PATRICIA E	LEGISLATIVE CORRESPONDENT, TO JAN 10	333.33
MOY, RUBY G	DEPUTY ADMIN ASST	11,001.15
ROSE, DOLORES J	FEDERAL LIAISON ASST	7,285.17
SCHNEIDER, GLORIA E	DISTRICT OFFICE SECRETARY	2,874.99
TROSIN, MARGARET H	DISTRICT OFFICE SECRETARY, JAN 14—FEB 2	527.78
UPSON, DONALD	LEGISLATIVE AIDE, TO JAN 25	1,553.16
WALLACE, ZELDA R A	COMPUTER SYSTEMS SPECIALIST, FROM FEB 7	2,130.00
WHEELER, GORDON BISSELL	LEGISLATIVE ASSISTANT	7,242.06
ZABAR, LAURENCE	STAFF ASSISTANT	1,636.50

OFFICE OF THE HON. JAMES J HOWARD

BLADES, NANCY	LEGISLATIVE ASSISTANT	8,317.50
BRYSON, JOY BRISTOL	EXECUTIVE SECRETARY	6,757.62
CHORBAJIAN, ROSALIE	STAFF ASSISTANT	4,909.50
DUFFY, JOHN A		3,790.41
EDWARDS, LILLIAN E		3,131.22
HOWELL, F WILLIAM	LEGISLATIVE ASSISTANT	3,750.00
JONES, BRADLEY	STAFF ASSISTANT, FROM MAR 1	1,083.33
MATWIEJUK, HELEN	RECEPTIONIST	4,250.01
PHILLIPS, ANNETTE YVONNE	LEGISLATIVE AIDE	4,909.50
RUSKIN, GLENN	RESEARCH ASSISTANT, TO MAR 7	3,350.29
SEVIER, LISA	LEGISLATIVE AIDE	4,909.50
SULLIVAN, TIMOTHY F		12,528.12
THOMPSON, J CARROLL	STAFF ASSISTANT	5,836.86
WEST, EDNA F		4,284.81
WOOD, KAY L	DISTRICT OFFICE SECRETARY	3,131.22
YUCHT, RHODA		3,131.22

OFFICE OF THE HON. CARROLL HUBBARD JR

ALLEN, RUTH ELAINE	FIELD REPRESENTATIVE	4,500.00
ATCHLEY, LOWELL	PRESS ASSISTANT, FROM MAR 1	2,083.33
BARKER, CORRIE	PART-TIME EMPLOYEE, FROM FEB 1 TO FEB 28	600.00
BURNSIDE, JOSEPH E,III	LEGISLATIVE ASSISTANT, FROM FEB 1	3,000.00
CARTER, SHIRLEY	FIELD REPRESENTATIVE	1,450.00
COIL, TOMMY S, JR	EXECUTIVE ASSISTANT	7,000.00
COX, DEBORAH M	FIELD REPRESENTATIVE	3,000.00
DUNCAN, MARY LEE	FIELD REPRESENTATIVE	3,750.00
FITZMEYER, BETSY A	RECEPTIONIST, FROM FEB 5	2,644.45
FOLEY, ELIZABETH ANN	STAFF ASSISTANT, TO FEB 28	2,333.34
GALLAHER, MIRIAM E	STAFF ASSISTANT	5,999.99
GRANT, LORRAINE	EXECUTIVE ASSISTANT	8,333.34
HANSER, BARBARA ANN	EXECUTIVE SECRETARY, TO JAN 31	1,833.33
HEIMAN, DEBORAH SUZANNE	EXECUTIVE ASSISTANT, TO FEB 28	2,250.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1981—Continued

OFFICE OF THE HON. CARROLL HUBBARD JR.—CONTINUED

HENSON, CORNELIA F	LEGISLATIVE SECRETARY.....	\$4,500.00
HOOVER, BEVERLY M	FIELD REPRESENTATIVE.....	4,250.01
HUFFMAN, JOHN C	STAFF ASSISTANT.....	1,250.00
JEANNETTE, MICHAEL WARREN	STAFF ASSISTANT, FROM MAR 1.....	333.33
KANOUSE, JAMES W	ADMINISTRATIVE ASSISTANT.....	8,750.01
LYNCH, ARNOLD	FIELD REPRESENTATIVE.....	1,200.00
MCCLAM, VELA M	LEGISLATIVE ASSISTANT, TO JAN 31.....	833.33
MCINTOSH, FRANK DWAIN	DISTRICT ADMINISTRATIVE ASSISTANT.....	7,500.00
PRICE, VICKI LYNN	FIELD REPRESENTATIVE, TO JAN 31.....	1,916.67
PRUETT, THOMAS EVERETT	PART-TIME EMPLOYEE.....	1,450.00
SEAL, MARY MARTHA	STAFF ASSISTANT, FROM FEB 10.....	2,833.34

OFFICE OF THE HON. JERRY HUCKABY

BOBBITT, SANDRA KAY	DISTRICT SECRETARY, FROM MAR 2.....	805.56
BUMGARDNER, PAMELA L	CASEWORKER.....	5,499.99
BURNETT, LOU GEHRIG	ADMINISTRATIVE ASSISTANT.....	12,528.12
COLE, BETTY	DISTRICT SECRETARY, TO JAN 31.....	1,102.00
DAVIS, WILLIAM R	DISTRICT REPRESENTATIVE.....	5,182.26
EKERN, CAROL LYNNE	LEGISLATIVE ASSISTANT.....	5,291.91
HELTON, PATRICIA A	PART-TIME EMPLOYEE.....	771.06
HENSON, CYNTHIA H	DISTRICT SECRETARY, FROM FEB 1.....	2,000.00
MARTIN, LAWRENCE R	DISTRICT REPRESENTATIVE.....	6,402.63
O'NEAL, JO ANN	RECEPTIONIST.....	3,818.49
OLNEY, JANE G	PERSONAL SECRETARY.....	4,964.04
ROBERTSON, RICHARD I	DISTRICT REPRESENTATIVE.....	7,098.06
ROGERS, HINES E,III	SPECIAL ASSISTANT.....	6,546.00
SCHNEIDER, SUSAN L	RECEPTIONIST.....	3,273.00
SMITH, SUSAN L	SECRETARY, TO JAN 2.....	72.73
SULLIVAN, ANN F	CASEWORKER.....	4,145.79
TOOMBS, CLARA ETTA	COMPUTER OPERATOR.....	4,796.37

OFFICE OF THE HON. WILLIAM J HUGHES

ABARNO, MARIE I	PART-TIME EMPLOYEE, TO JAN 31.....	
	STAFF ASSISTANT, FROM FEB 1.....	2,333.33
BROWN, MARK HOWARD	STAFF ASSISTANT.....	6,125.01
CALLAGHAN, CATHERINE M	STAFF ASSISTANT, FROM FEB 12 TO MAR 8.....	3,250.00
DELANEY, DIMITRA H	STAFF ASSISTANT, TO FEB 28.....	1,050.00
GILL, JOYCE P	STAFF ASSISTANT, FROM MAR 5.....	4,374.99
KATZ, PAMELA BALL	STAFF ASSISTANT, TO FEB 26.....	3,344.45
KEELEY, JOHN MARK	STAFF ASSISTANT.....	7,083.33
MANZOLILLO, DONNA MARIE	STAFF ASSISTANT, TO JAN 28.....	1,104.44
MARRA, ELIZABETH JULIA	STAFF ASSISTANT.....	4,374.99
MILONE, LOUISE I	STAFF ASSISTANT, FROM JAN 5.....	5,255.55
MINUTES, MARY ELIZABETH	STAFF ASSISTANT.....	6,125.01
NIKA, VASILIKÉ D	STAFF ASSISTANT.....	3,249.99
SCERNI, ALFRED R, JR	STAFF ASSISTANT.....	6,000.00
SCHWABACHER, RICHARD A	STAFF ASSISTANT.....	5,166.67
SHIRLEY, GEORGETTE BOND	STAFF ASSISTANT.....	3,000.00
SIMMONS, JESSIE	ADMINISTRATIVE ASSISTANT.....	3,675.00
SPEAR, JONATHAN BOYD	STAFF ASSISTANT, FROM MAR 11.....	10,625.01
STONE, ANDREW H W	TEMPORARY EMPLOYEE, TO JAN 4.....	666.67
WALKER, BARBARA M	STAFF ASSISTANT, FROM JAN 5.....	2,499.99
WILLADSEN, BERNICE J	PART-TIME EMPLOYEE.....	2,250.00

OFFICE OF THE HON. DUNCAN HUNTER

ANDREWS, JULIE R	RECEPTIONIST, FROM FEB 10.....	1,629.16
BARGAR, SANDRA S	STAFF ASSISTANT, FROM MAR 5.....	1,300.00
CARROLL, ARLENE R	OFFICE MANAGER-DISTRICT, FROM JAN 3.....	5,377.77
CEDILLO, CATO S	PART-TIME EMPLOYEE, FROM MAR 1.....	600.00
DENISON, ROBERT O	STAFF ASSISTANT, FROM JAN 3 TO FEB 28.....	1,550.53
FAVORS, BETTYE VAN	STAFF ASSISTANT, FROM FEB 1.....	1,000.00
FLANNERY, RICHARD L	LEGISLATIVE ASSISTANT, FROM JAN 3.....	4,888.90
GARRETT, KENNETH	PART-TIME EMPLOYEE, FROM MAR 15.....	480.00
GISSENDANNER, SHIRLEY	STAFF ASSISTANT, FROM JAN 3.....	4,888.90
GOSPODNETICH, ELLEN MAE	APPOINTMENTS SECRETARY, FROM JAN 3.....	5,573.33
GRANTHAM, YVONNE R	PART-TIME EMPLOYEE, FROM FEB 1 TO FEB 28.....	333.33
HAIRE, PAUL J	LEGISLATIVE DIRECTOR, FROM FEB 1 TO FEB 19.....	844.44
HALL, JOELLE K	OFFICE MANAGER-CASEWORKER, FROM JAN 3.....	6,722.23
HEATH, KAREN S	SPECIAL ASSISTANT, FROM FEB 1 TO FEB 15.....	1,250.00
MALONEY, GARY WM	PRESS SECRETARY, FROM JAN 12.....	3,677.77

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1981—Continued

OFFICE OF THE HON. DUNCAN HUNTER—CONTINUED

MEANLEY, JOHN A	ADMINISTRATIVE ASSISTANT, FROM JAN 3	\$11,733.33
MEDINA, ROBERTO C	PART-TIME EMPLOYEE, FROM MAR 1	600.00
MILLER, DAPHNE H	SHARED EMPLOYEE, FROM MAR 1	500.00
PERRY, DONALD W	DISTRICT REPRESENTATIVE, FROM JAN 3	8,800.00
SOTO, LILY	APPOINTMENTS SECRETARY, FROM JAN 3	4,033.33
WILBURN, JEROME DOUGLAS	SPECIAL ASSISTANT, FROM JAN 3	7,333.33

OFFICE OF THE HON. JOHN G HUTCHINSON

COOK, HENRIETTA LORENTZ	ASSISTANT, TO JAN 2	100.00
FIELD, ELLEN	ASSISTANT, TO JAN 2	147.22
HEALY, ROBERT LJR	STAFF ASSISTANT, TO JAN 2	66.67
HINDMAN, CHRISTINE SMITH	SECRETARY, TO JAN 2	72.22
HUNTER, EVA LORRAINE	SECRETARY, TO JAN 2	133.33
MCGINN, DANIEL G	ASSISTANT, TO JAN 2	161.11
MCVEY, ELEANOR B	RECEPTIONIST, TO JAN 2	88.89
OWENS, EDWARD	AID, TO JAN 2	53.33
SACKETT, MICHELLE E	ASSISTANT, TO JAN 2	166.67
TAYLOR, ROBERT ERIC	AID, TO JAN 2	53.33

OFFICE OF THE HON. EARL HUTTO

AHLFELD, MARY T	CASEWORKER	6,000.51
BAIRD, VICTORIA M	LEGISLATIVE CORRESPONDENT	4,363.75
BENNETT, BARBARA L	SECRETARY	2,045.64
BIVEN, CAROL A	DISTRICT ADMINISTRATOR	5,454.99
BONDS, JULIE F	SECRETARY, FROM FEB 2	1,229.17
CULLIGAN, THOMAS M	LEGISLATIVE ASSISTANT, TO FEB 28	8,182.49
HADAWAY, EARL J	LEGISLATIVE ASSISTANT, FROM MAR 5	5,454.99
KNEPPER, RANDOLPH L	DISTRICT ADMINISTRATOR	8,455.26
KRONENBERG, MARK E	ADMINISTRATIVE ASSISTANT	3,954.87
MCLEOD, NANCY SPRUIELL	LEGISLATIVE AIDE	3,409.38
SPRACHER, SARA E	RECEPTIONIST	6,000.51
THIBODEAUX, DIANA	CASEWORKER	2,727.51
TIMMONS, JEANNE	DISTRICT AIDE	6,546.00
VARA, RENN AA	EXECUTIVE SECRETARY	3,954.87
WILLIAMS, MARY ANNE	LEGISLATIVE AIDE	4,364.01
	CASEWORKER	

OFFICE OF THE HON. HENRY J HYDE

COLLINS, ROBERT J JR	CLERK	923.67
DURANTE, PATRICK J	ADMINISTRATIVE ASSISTANT	5,804.73
FOGARTY, JANE KUDLICH	LEGIS ASST-OFC MGR	8,734.41
GLAZIER, JUDITH WOLVERTON	DISTRICT OFFICE MANAGER	7,108.68
GLINKA, ARLENE L	DISTRICT OFFICE MANAGER	4,563.39
HARPER, DONNA M.	PRESS SECRETARY	6,734.16
HOLBEN, LISA E	SHARED EMPLOYEE	350.22
HORSTMAN, ALICE HOAG	DISTRICT OFFICE MANAGER	6,796.56
KELLY, ANN WOODWARD	APPOINTMENT SECRETARY	5,855.61
LONGO, MICHAEL A	SPECIAL ASSISTANT DISTRICT OFFICE	7,516.56
SHORT, NANCY M	SECRETARY CASEWORKER	5,412.18
SODARO, JEAN P	CASEWORKER	4,837.95
SONNEK, CAMM MARIE E	CLERK	3,129.00
THOMAS, HILAIRE	LEGISLATIVE ASSISTANT	3,129.00
WESTNER, FRANCES C	LEGISLATIVE ASSISTANT	8,220.78
WOLVERTON, MARY ELIZABETH	CLERK	2,454.75

OFFICE OF THE HON. RICHARD H ICHORD

BAILEY, WILLIAM W	DISTRICT ASSISTANT, TO JAN 2	172.24
HERZIG, NANCY G	STAFF ASSISTANT, TO JAN 2	103.48
LEWIS, ELIZABETH P	LEGISLATIVE ASSISTANT, TO JAN 2	115.18
LIVINGSTONE, SUSAN	ADMINISTRATIVE ASSISTANT, TO JAN 2	242.48
MANIER, MICHAEL S	FIELD ASSISTANT, TO JAN 2	38.37
MANN, PAUL S	PRESS SECRETARY, TO JAN 2	153.95
MILLER, DORTHY L	DISTRICT ASSISTANT, TO JAN 2	61.28
ONEILL, KATHRYN H	PERSONAL SECRETARY AND CASE WORKER, TO JAN 2	117.59
RANDOLPH, JOSEPHINE S	SPECIAL ASSISTANT, TO JAN 2	133.43
SCHMIDT, JOYCE	SECRETARY, TO JAN 2	50.31
TAGGART, WILMA J	CHIEF DISTRICT ASSISTANT, TO JAN 2	113.83
TUNE, SHARON, KAY	LEGISLATIVE ASSISTANT, TO JAN 2	96.98
WHARTON, PATTY JO	SPECIAL ASSISTANT, TO JAN 2	242.44

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES
FROM JANUARY 1 TO MARCH 31, 1981—Continued**

OFFICE OF THE HON. ANDY IRELAND

BAILEY, BARBARA D	PART-TIME EMPLOYEE, TO JAN 31	\$1,500.00
BARTLETT, DIANE LYNN	STAFF ASSISTANT.....	2,750.01
BUCKNER, DALLAS A	LEGISLATIVE CORRESPONDENT	3,000.00
CHILES, ANNE H	STAFF ASSISTANT, TO FEB 28	
	SPECIAL ASSISTANT, FROM MAR 1	4,000.60
CLEMENTS, CHRISTINE ANN	STAFF ASSISTANT.....	2,625.00
COOK, KATHLEEN SUE	STAFF ASSISTANT.....	5,499.99
DUDA, PEGGY DIANE	STAFF ASSISTANT.....	3,500.01
GEATHERS, LEMEL L	SPECIAL ASSISTANT	5,750.01
HULSEY, SANDRA J	STAFF ASSISTANT, TO FEB 28	
	CASEWORKER, FROM MAR 1	3,600.00
	STAFF ASSISTANT.....	3,000.00
HURST, NIKKI	D.C. INTERN, TO JAN 31	810.00
JACKSON, GRAY	PART-TIME EMPLOYEE, FROM JAN 5 TO JAN 31	600.00
KLABEN, LAWRENCE R	LEGISLATIVE DIRECTOR, FROM FEB 1	5,833.34
NELSON, CHRISTOPHER	STAFF ASSISTANT.....	2,750.01
PALAS, JULIE	SPECIAL PROJECTS ASSISTANT	5,000.01
PILNEY, ELINOR R	LEGISLATIVE ASSISTANT.....	5,750.01
STREETER, SYLVIA	SPECIAL ASSISTANT	5,250.00
THORNBERRY, LARRY	CASE WORKER, FROM JAN 5	2,625.00
WILLIAMS, BEVERLY E	STAFF ASSISTANT.....	2,750.01
WRIGHT, GLENDA G	ADMINISTRATIVE ASSISTANT	10,333.33
YORK, FRED M, JR		

OFFICE OF THE HON. ANDREW JACOBS JR

BARNETT, STEVEN R	RESEARCH ASSISTANT	5,475.00
COELHO, PHYLLIS E	SECRETARY	5,424.99
GUGGENHEIM, MARJORIE	CLERK.....	624.99
GUISE, THERESA C	CASEWORKER.....	4,250.01
HOFFMANN, MARGARET G	ASSISTANT.....	4,875.00
MAHERN, CYNTHIA J	SECRETARY.....	4,250.01
PREDIGER, PATRICIA M	LEGISLATIVE SECRETARY.....	4,425.00
RAIKES, LORETTA M	OFFICE MANAGER.....	6,549.99
SEIDENSTICKER, JAMES P		2,375.01
WILDES, DAVID SAYRE	LEGISLATIVE ASSISTANT	7,033.33

OFFICE OF THE HON. JAMES M JEFFORDS

BENEDINI, LORRAINE F	OFFICE MANAGER.....	8,100.00
BOARDMAN, SUSAN M	CASEWORKER/LEGIS CORRESPONDENT	3,875.01
BUTLER, LISA J	COMPUTER/LEGISLATIVE CORRESPONDENT, TO JAN 31	1,416.67
CARLSON, STEPHEN T	LEGISLATIVE/COMMUNICATIONS ASST.....	7,812.51
CUSHMAN, KIM	LEGISLATIVE ASSISTANT.....	4,125.00
DANAHER, PATRICK F	STAFF ASSISTANT, TO JAN 31	
	COMPUTER OPERATOR, FROM FEB 1	3,750.01
	LEGISLATIVE DIRECTOR.....	5,662.50
DOWNES, MARGARET S	PART-TIME EMPLOYEE, FROM MAR 1	1,000.00
FORD, JAMES EARL	STAFF ASSISTANT, TO JAN 31	1,909.25
GRINDBERG, JENNIE	LEGISLATIVE ASSISTANT.....	3,999.99
HAVILAND, SUSAN	OFFICE MANAGER.....	5,562.51
MCGREEVY, KATHLEEN L	SPECIAL PROJECTS COORDINATOR.....	4,550.01
MEYER, KAREN N	CASEWORKER.....	3,099.99
MORIARITY, FRANCIS J	OFFICE MANAGER.....	5,562.51
MURRAY, BERNICE R	SHARED EMPLOYEE, FROM MAR 1	1,800.00
PRATT, ROBERT LEONARD	BURLINGTON CASEWORKER	3,875.01
SLAYTON, DIANA LYN	ADMINISTRATIVE ASSISTANT, FROM JAN 19	7,000.01
SMITH, CHARLES P	CASEWORKER.....	3,875.01
SMYERS, PAULINE E	RECEPTIONIST.....	2,926.26
SPALDING, JENNIFER A	LEGISLATIVE ASSISTANT	3,877.08
WILSON, DAVID A		

OFFICE OF THE HON. JIM JEFFRIES

ADAME, DOMINIC	CASEWORKER.....	3,375.00
CARTER, BRENDA KAY	LEGISLATIVE CORRESPONDENT, TO FEB 12	1,781.96
COOK, GUY K	SHARED EMPLOYEE, FROM MAR 1	100.00
ERIKSEN, GERALD BRUCE	SPECIAL ASSISTANT	11,685.41
GROWNEY, MARK	LEGISLATIVE AIDE.....	3,545.76
HERNANDEZ, MONICA	SCHEDULING SECRETARY	5,000.01
ICENOGLIE, PRISCILLA A	SECRETARY, TO JAN 5	143.95
KELLY, BETH JO	INFORMATION DIRECTOR, TO FEB 28	2,533.33
KIELICH, CHRISTINA M	ADMINISTRATIVE ASSISTANT	9,500.01
LONG, ANGELINE H	SECRETARY	4,091.25
MAXWELL, NANCY M	LEGISLATIVE ASSISTANT	4,582.20
MEDILL, CAROL M	OFFICE ASSISTANT.....	4,091.25
MOCHERMAN, MARY JANE	CLERK.....	2,191.13

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1981—Continued

OFFICE OF THE HON. JIM JEFFRIES—CONTINUED

NORTON, WILLIAM G	GENERAL COUNSEL, FROM JAN 24.....	\$6,166.66
OCHS, HERMAN A	FIELD STAFF ASSISTANT.....	2,976.78
PETERSEN, SHARON RAE	SHARED EMPLOYEE.....	1,636.50
SHULTZ, DONNA	DISTRICT OFFICE MANAGER.....	7,361.08
SHULTZ, GUY REYNOLDS	AGRICULTURE ASST.....	4,669.47
THOMPSON, KIMBERLEY R	STAFF ASSISTANT, FROM FEB 17.....	1,466.67
WOODRUFF, JERRY	PRESS ASST/RESEARCH ASSISTANT, TO FEB 28.....	
	PRESS SECRETARY, FROM MAR 5.....	6,709.65

OFFICE OF THE HON. ED JENKINS

BARRETT, CARL T	STAFF ASSISTANT.....	7,500.00
CODY, CAREN E	INTERN.....	1,875.00
DOBSON, ANN YOUNG	STAFF ASSISTANT.....	3,125.01
FLEMING, ELIZABETH M	OFFICE MANAGER.....	8,250.00
GAGNON, MICHAEL J	TEMPORARY EMPLOYEE, TO FEB 28.....	500.00
GILES, VIRGINIA L	STAFF ASSISTANT.....	3,875.01
GUNN, VICTORIA REEVES	STAFF ASSISTANT.....	4,250.01
KINNEY, JAN G	STAFF ASSISTANT.....	4,687.50
MCMULLAN, CHERYL E	STAFF ASSISTANT.....	4,625.01
REAGAN, RANDALL J	DISTRICT AIDE.....	2,249.40
SMITH, SAMUEL F	DISTRICT COORDINATOR.....	7,500.00
SPONBERGER, ROBIN	STAFF ASSISTANT.....	2,750.01
VAIL, ANNE M	STAFF ASSISTANT, FROM JAN 12.....	3,401.40

OFFICE OF THE HON. JOHN W JENNETTE JR

BABNIS, JULIE ANN	COMPUTER CORRESPONDENT, TO JAN 2.....	133.60
CLARK, JOHN F,III	DISTRICT ADMINISTRATOR, TO JAN 2.....	246.63
CLARK, SHIRLEY	CASE MANAGER, TO JAN 2.....	85.01
CLAYTON, WARREN B	PUBLIC INFORMATION ASSISTANT, TO JAN 2.....	132.74
CRAFT, SHELIA L	SECRETARY-RECEPTIONIST, TO JAN 2.....	66.10
DAVIS, RICHARD F	DISTRICT FIELD COORDINATOR, TO JAN 2.....	218.71
GREEN, SAUNDRA CHRISTINE	CASE MANAGER, TO JAN 2.....	96.39
HARDWICK, ELWOOD LOUISE C	DISTRICT AIDE, TO JAN 2.....	148.82
HODGE, JANNICE J	SECRETARY-RECEPTIONIST, TO JAN 2.....	63.33
KOCH, KYLENE MURPHY	EXECUTIVE SECRETARY, TO JAN 2.....	77.75
MATTHEWS, R CURTIS	CASE MANAGER, TO JAN 2.....	50.08
MOSES, HENRY E JR	CASE MANAGER, TO JAN 2.....	86.66
PEARSON, SHIRLEY G	CASE MANAGER, TO JAN 2.....	74.90
FERRY, LEN S	CHIEF LEGISLATIVE ASSISTANT, TO JAN 2.....	142.90
ROBINSON, DIANNE REGINIA	CASE MANAGER, TO JAN 2.....	124.06
THOMPSON, LINDA KAY	STAFF ASSISTANT, TO JAN 2.....	121.11

OFFICE OF THE HON. HAROLD T JOHNSON

BOOROS, JERRILYN A	CLERK, TO JAN 2.....	77.82
BOSLEY, CHARLES E	ADMINISTRATIVE ASSISTANT., TO JAN 2.....	274.67
BREWER, JUDITH M	PROJECTS ASSISTANT, TO JAN 2.....	103.77
CAMPBELL, GEORGE A	FIELD REPRESENTATIVE, TO JAN 2.....	133.69
CHASE, LESLIE RUTH	STAFF ASSISTANT, TO JAN 2.....	84.86
COFFMAN, PAMELA Y	LEGISLATIVE SECRETARY, TO JAN 2.....	101.81
COLBURN, CAROLYN LOUISE	CLERK, TO JAN 2.....	81.83
GERACHIS, JACQUELINE A H	LEGISLATIVE ASSISTANT, TO JAN 2.....	142.68
GOSPODNETICH, ELLEN MAE	EXECUTIVE SECRETARY, TO JAN 2.....	137.06
HUGHES, DEBORA A	CLERK, TO JAN 2.....	60.61
LEDDY, DONALD A	CLERK, TO JAN 2.....	72.73
MARKS, EDWARD G	CLERK, TO JAN 2.....	72.73
MILLER, JANE C	CLERK-CASE WORKER, TO JAN 2.....	106.20
MORSE, GERTRUDE M	CHIEF CLERK-DIST OFF, TO JAN 2.....	96.98
NAYDEN, MATTHEW W	PROJECTS ASSISTANT, TO JAN 2.....	72.73
WEBSTER, BENJAMIN L	CLERK, TO JAN 2.....	72.73
WINDHAM, JUDITH C	CLERK-RECEPTIONIST, TO JAN 2.....	90.80

OFFICE OF THE HON. JAMES P JOHNSON

BURRIS, ROXANA D	STAFF ASSISTANT, TO JAN 2.....	152.74
CASTEEL, CHARLES P	DISTRICT AIDE, TO JAN 2.....	145.53
CLEARY, WILLIAM H	ADMINISTRATIVE ASSISTANT, TO JAN 2.....	278.40
DILZ, DIANE E	STAFF ASSISTANT, TO JAN 2.....	106.68
FENTON, CATHERINE S	EXECUTIVE SECRETARY, TO JAN 2.....	118.80
HARVEY, SHIRLEY REYBOLD	DIST OFF SECTY, TO JAN 2.....	62.61
JAMESON, JOHN A.	DISTRICT AIDE, TO JAN 2.....	48.79

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES
FROM JANUARY 1 TO MARCH 31, 1981—Continued**

OFFICE OF THE HON. JAMES P JOHNSON—CONTINUED

KASSIDAY, JOEL D	STAFF ASSISTANT, TO JAN 2.....	\$136.98
MCGRAW, KEITH L	DISTRICT AIDE, TO JAN 2.....	213.35
REDENBAUGH, JANET L	DISTRICT OFFICE CLERK, TO JAN 2.....	18.18
TAYLOR, LENNY L	DISTRICT AIDE, TO JAN 2.....	144.25
WOLESKA, MARLENE J	STAFF ASSISTANT, TO JAN 2.....	104.25

OFFICE OF THE HON. EUGENE JOHNSTON

BALDWIN, LAURA E	RECEPTIONIST-SECRETARY, FROM JAN 8.....	3,343.05
BLACKWELDER, JERRY VERNON	ADMINISTRATIVE ASSISTANT, FROM JAN 3.....	7,333.33
BUCHER, CHRISTINE B	LEGISLATIVE CORRESPONDENT, FROM JAN 26.....	3,069.45
ELWOOD, NANCY C	LEGISLATIVE ASSISTANT, FROM MAR 1.....	2,000.00
FINN, ANNE HARTSOK	STAFF ASSISTANT, FROM JAN 3.....	2,933.33
GATLING, JUDITH R	STAFF ASSISTANT, TO JAN 2.....	118.01
LEONARD, BETTY JANE	PRESS SECRETARY, FROM JAN 19.....	4,000.01
LOHIE, DAVID M	SHARED EMPLOYEE, FROM JAN 3.....	1,466.67
MCGAHEY, CAROLYN L	DISTRICT REPRESENTATIVE, FROM JAN 12.....	2,633.33
MILLER, JANE C	CHIEF CASE WORKER, FROM JAN 3.....	4,888.90
MURPHY, PATRICK MACDONALD	EXECUTIVE ASSISTANT, FROM JAN 3.....	4,986.67
POWELL, KATHERINE S	PERSONAL SECRETARY, FROM JAN 6.....	6,375.00
RUCKER, WALKER F	STAFF ASSISTANT, FROM MAR 16.....	300.00
SHEAR, VERA	STAFF ASSISTANT, FROM FEB 1.....	3,000.00
SMITH, BELINDA K	DISTRICT REPRESENTATIVE, FROM JAN 3.....	2,933.33
STOOPS, MARGARET E	PART-TIME EMPLOYEE, FROM JAN 3.....	2,200.00
TAYLOR, S CECILIA FERGUSON	DISTRICT REPRESENTATIVE, FROM JAN 22.....	2,300.00
WALSER, BARBARA M	PART-TIME EMPLOYEE, FROM JAN 3.....	2,200.00

OFFICE OF THE HON. ED JONES

BECKER, LAURA K	SECRETARY.....	4,868.58
BENNETT, ANTHONY J	OFFICE PAGE, FROM FEB 1 TO FEB 28.....	701.83
CASHDOLLAR, ROBERT A	STAFF ASSISTANT, FROM MAR 1.....	500.00
CAVENDER, CAYE ANN	DATA SPECIALIST.....	3,722.46
CRIFFIELD, TALMAGE L	FIELD STAFF ASSISTANT.....	3,627.96
CROW, JAMES A	PART-TIME EMPLOYEE.....	2,626.59
EBERSOLE, ANITA HAMPTON	OFFICE MANAGER.....	5,876.34
HALL, JANIE A	PART-TIME EMPLOYEE.....	1,875.00
HANNUM, VIVIENNE B	PART-TIME EMPLOYEE.....	2,045.64
HILL, JOE H	FIELD REPRESENTATIVE.....	7,846.65
JACKSON, JANIE	SECRETARY.....	2,878.83
JOHNSON, JAMES WM, JR	STAFF ASSISTANT, FROM MAR 1.....	500.00
MCCAFFREY, BETTYE J	SECRETARY.....	3,241.50
MCWHERTER, THOMAS D	OFFICE PAGE, TO JAN 31.....	701.83
MORRIS, ANN PAGE	OFFICE PAGE, FROM MAR 1.....	701.83
SAVAGE, ISAIAH W	PART-TIME EMPLOYEE, TO FEB 28.....	1,693.04
SHARBEL, KELLY M, JR	ADMINISTRATIVE ASSISTANT.....	12,528.12
THOMAS, GEORGE C	FIELD SECRETARY, TO JAN 17.....	723.11
TRUETT, MARTHA H	SECRETARY.....	3,109.35
TSUTRAS, FRANK G	SHARED EMPLOYEE, FROM FEB 1 TO FEB 28.....	
	STAFF ASSISTANT, FROM MAR 1.....	3,000.00
WALLING, VICKIE L	LEGISLATIVE ASSISTANT.....	6,420.54
WEBB, ANITA G	SECRETARY.....	2,782.05
WOOTEN, MARY JANE	SECRETARY.....	3,845.79

OFFICE OF THE HON. JAMES R JONES

BLAKE, MICHAEL E	STAFF ASSISTANT.....	4,666.79
BRIGGS, PATTI LUCAS	STAFF ASSISTANT.....	3,659.19
CONREY, JERRY J	DISTRICT MANAGER.....	10,054.98
CURRIE, CAROL	STAFF ASSISTANT.....	5,182.26
EATON, LESLIE PRIDE	STAFF ASSISTANT.....	3,591.00
FINEGAN, PHILIP COLE	STAFF ASSISTANT.....	5,091.34
GAFFNEY, MARY SHEA	OFFICE MANAGER, TO MAR 8.....	5,996.87
HASLUP, GRETLYN Z	PART-TIME EMPLOYEE, FROM FEB 23.....	554.00
HOLMES, ANNE L	STAFF ASSISTANT.....	3,681.92
JORDAN, KAY SUE	STAFF ASSISTANT, FROM JAN 8.....	2,351.67
KELTNER, LORNA	PART-TIME EMPLOYEE.....	2,291.10
LEVIN, DEBRA BETH	STAFF ASSISTANT.....	3,454.63
LYNN, JOHN E	STAFF ASSISTANT.....	7,391.52
NOE, DIANE	STAFF ASSISTANT, FROM JAN 13.....	2,210.00
ROBERTSON, LINDA	STAFF ASSISTANT, TO JAN 31.....	
	LEGISLATIVE ASSISTANT, FROM MAR 1.....	3,583.46
	STAFF ASSISTANT, TO FEB 28.....	3,091.16
ROBERTSON, PETER D	PART-TIME EMPLOYEE.....	1,636.50
RODGERS, KATHRYN A	STAFF ASSISTANT.....	5,182.26
SMITH-BARRETT, RUTH		

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1981—Continued

OFFICE OF THE HON. JAMES R JONES—CONTINUED

SMITH, PATRICIA C	STAFF ASSISTANT.....	\$3,894.04
VOORDE, FRANCES M	ADMINISTRATIVE ASSISTANT, FROM MAR 1.....	594.03
WEBSTER, SANDRA D	PERSONAL SECRETARY.....	5,727.75

OFFICE OF THE HON. WALTER B JONES

CAVAS, BARBARA L	STAFF ASSISTANT, TO JAN 31.....	2,058.22
CURRY, GLORIA F	PERSONAL SECRETARY.....	8,782.71
DRZAL, SUSAN ANDERSON	SECRETARY.....	6,215.40
HELBIG, JANET CLARA	CASEWORKER.....	5,343.23
HUNT, NANCY W	CASEWORKER.....	5,770.47
JOHNSON, HAROLD L	LEGISLATIVE ASSISTANT, FROM FEB 12.....	3,402.77
LANG, NELLIE B.	DISTRICT OFFICE SECRETARY.....	3,462.42
LUPTON, FLOYD J	ADMINISTRATIVE ASSISTANT.....	12,528.12
ORTIZ, BONADONNA	SECRETARY.....	5,362.62
RIDDICK, WILLIE D	DISTRICT OFFICE REPRESENTATIVE.....	5,091.72
STEWART, SARAH E	SECRETARY, FROM JAN 14.....	4,277.78
WELCH, EDMUND BURT	LEGISLATIVE ASSISTANT, TO JAN 31.....	2,998.46
WICKER, ELAINE L	PART-TIME EMPLOYEE.....	1,500.00

OFFICE OF THE HON. ROBERT W KASTENMEIER

APPLEBAUM, STEWART H	CLERK.....	7,969.92
BALDUS, ALVIN J	SECRET EMPLOYEE, FROM MAR 1.....	1,000.00
CARR, JUDITH A	CLERK.....	8,568.42
CLAPP, ANALOYCE E	CLERK.....	4,500.00
FEENEY, ANNE MARIE	CLERK.....	5,568.33
FESTGE, OTTO	CLERK-DISTRICT OFFICE.....	9,409.89
FOGARTY, WILLIAM	CLERK.....	5,089.53
LANGILL, MARILY JEAN	CLERK.....	6,212.29
MILLER, MONICA D	CLERK.....	900.00
NASHOLD, JULIE A	CLERK.....	3,545.76
OSHIKI, KAZ	CLERK.....	12,474.99
REGER, MARIE A	PART-TIME EMPLOYEE, TO FEB 28.....	1,350.00
ROSENTHAL, HANNAH S	CLERK.....	3,151.55
SLAUGHTER, GENE K	CLERK.....	327.30
VUKELICH, HELEN G	CLERK.....	5,439.54
WILLAN, LYLE G	CLERK DISTRICT OFFICE, FROM FEB 1 TO FEB 28.....	675.00
WOLF, GERTRUDE B	CLERK.....	6,125.01

OFFICE OF THE HON. ABRAHAM KAZEN JR

BENAVIDEZ, SUSANA L	SECRETARY, TO JAN 31.....	
	OFFICE MANAGER, FROM FEB 1.....	4,390.49
DURBANO, LILLIAN	CHIEF CASE WORKER.....	8,823.57
FLEMING, ROBERT H	ADMINISTRATIVE ASSISTANT.....	10,895.82
FRANKLIN, NANCY M	CASEWORKER, TO JAN 31.....	1,556.49
GRANT, DELLA M	CASEWORKER.....	6,161.37
HENDERSON, WALLACE D	FIELD REPRESENTATIVE.....	4,692.24
LAMARRE, KAREN C	CASE WORKER, TO JAN 31.....	
	SECRETARY, FROM FEB 1.....	3,850.67
MARTINEZ, ALFONSO A	RESEARCH ASSISTANT.....	6,296.73
MURRAY, PATRICIA A	EXECUTIVE SECRETARY.....	9,263.52
PALACIOS, ROSAURA	SECRETARY.....	2,454.75
RYAN, WILLIAM K	STAFF ASSISTANT, FROM MAR 23.....	411.11
SOLIS, JOHN	ASST FIELD REP.....	2,530.20
WOYNOSKI, MARION	CASEWORKER.....	5,915.31

OFFICE OF THE HON. RICHARD KELLY

ANDERSON, ANNE C	COMPUTER SPECIALIST, TO JAN 2.....	138.89
CAMPBELL, GERALD L	LEGISLATIVE ASSISTANT, TO JAN 2.....	138.89
CRAWFORD, BARBARA B	DISTRICT ASSISTANT, TO JAN 2.....	111.11
GOERTLER, JOHN L	DISTRICT ASSISTANT, TO JAN 2.....	37.22
JONES, SHEILA M	LEGISLATIVE ASSISTANT, TO JAN 2.....	166.67
PURVIS, WILLIAM L	PRESS ASSISTANT, TO JAN 2.....	250.00
RIGBY, CHARLES J	ADMINISTRATIVE ASSISTANT, TO JAN 2.....	277.78
ROWE, SUZANNE	TEMPORARY EMPLOYEE, TO JAN 2.....	88.89
SALMON, DOROTHEA	CASEWORKER, TO JAN 2.....	138.89
SALMON, PAMELA J	TEMPORARY EMPLOYEE, TO JAN 2.....	13.33
SMITH, EFFIE MARLENE	CASEWORKER, TO JAN 2.....	222.22
SPENCE, BETTY J	DISTRICT ASSISTANT, TO JAN 2.....	73.33
WILSON, JEAN HELEN	CASEWORKER, TO JAN 2.....	138.89

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES
FROM JANUARY 1 TO MARCH 31, 1981—Continued**

OFFICE OF THE HON. JACK F KEMP

BALCERAK, JANET	LEGISLATIVE CORRESPONDENT, FROM MAR 16.....	\$541.67
BRUNNER, PATRICIA A	DISTRICT STAFF ASSISTANT.....	4,375.00
CASTINE, MICHAEL P	STAFF ASSISTANT, TO JAN 20.....	833.33
DUDLEY, ELAINE MARIE	STAFF ASSISTANT, FROM FEB 7.....	2,100.00
GIFFORD, DAWN	SPECIAL ASSISTANT, TO MAR 8.....	3,172.22
GROSSMAN, SHERYL J	CASEWORKER.....	5,416.66
GUGINO, RUSSELL	DISTRICT ADMINISTRATIVE ASSISTANT.....	7,250.00
MCCONNELL, MARY C N	SPECIAL ASSISTANT/LEGISLATION.....	5,833.33
MCDONNELL, MARIA R	RECEPTIONIST.....	2,666.67
MCLAUGHLIN, JACQUELINE	RECEPTIONIST, TO JAN 31.....	833.33
MUELLER, JOHN	ADMIN ASST-COMMUNICATIONS, TO JAN 31.....	2,833.33
O'CONNELL, J MICHAEL,III	STAFF ASSISTANT, FROM FEB 1.....	2,480.66
ROTTERMAN, LOUIS J.	EXECUTIVE ASSISTANT, TO FEB 7.....	3,802.77
SHATTUCK, MARIE	DISTRICT STAFF ASSISTANT.....	4,375.00
SMICK, DAVID M	ADMINISTRATIVE ASSISTANT.....	10,166.67
SMITSKY, KAREN	SECRETARY.....	4,250.01
WHITEHEAD, JAMES E	COMPUTER OPERATOR.....	4,155.56
ZELASKA, SHARON ANN	EXECUTIVE SECRETARY.....	7,833.33

OFFICE OF THE HON. DALE E KILDEE

DONNELLY, BARBARA	CASEWORKER/STAFF ASSISTANT.....	4,875.00
EPPS, JOHN M,JR	STAFF ASSISTANT DISTRICT RELATIONS, TO JAN 3.....	200.00
EPPS, MARK J	CASEWORKER/STAFF ASSISTANT, FROM JAN 15.....	4,011.10
FORD, JAMES EARL	PART-TIME EMPLOYEE, TO JAN 31.....	100.00
GONZALES, LEE	STAFF ASSISTANT DISTRICT RELATIONS.....	5,000.01
HERRICK, DENNIS F	ADMINISTRATIVE ASST/PRESS SECTY.....	11,250.00
JACOBSON, CHRIS L	PART-TIME EMPLOYEE, TO JAN 31.....	100.00
JARVIS, FAITH E	OFFICE MGR-PERS SECTY.....	8,150.01
LAUTER, DAVID	PART-TIME EMPLOYEE, TO JAN 31.....	100.00
LETHBRIDGE, HUGH J	CASEWORKER/STAFF ASSISTANT.....	4,875.00
MOORE, GRETA C	SECRETARY-RECEPTIONIST.....	3,450.00
NEUROHR, HERMAN	DISTRICT REPRESENTATIVE.....	6,999.99
NOUHAN, DOLORES ANN	CONSTITUENT COMMUNICATIONS SECRETARY.....	5,887.50
OSTAHOVSKI, JEFFERY LAWRENCE	LEGIS & GOVT RELATIONS.....	7,074.99
PERRY, NORA G	CASEWORKER/STAFF ASSISTANT.....	3,606.24
TIMMONS, GARY G	LEGISLATIVE ASSISTANT.....	6,000.00
WILHELM, SUSAN A	LEGISLATIVE ASSISTANT.....	5,187.51
WILKINSON, DEAN M	LEGISLATIVE ASSISTANT.....	6,687.51

OFFICE OF THE HON. THOMAS N KINDNESS

BENEDICT, ROSETTA K	LEGISLATIVE ASSISTANT, TO JAN 20.....	
	LEGISLATIVE ASSISTANT, FROM FEB 1 TO FEB 28.....	1,636.00
BENSKIN, JOAN M	SPECIAL ASSISTANT.....	5,080.00
BRILL, VIVIAN R	DISTRICT SECRETARY.....	4,980.00
CAMPBELL, CHARLES O	ADMINISTRATIVE ASSISTANT.....	12,450.00
COOVER, JANICE	STAFF ASSISTANT.....	3,340.00
DOWNNEY, MARY C	STAFF ASSISTANT, FROM MAR 25.....	192.00
ECKERT, FAYE	DISTRICT CASE WORKER.....	4,020.00
FINERAN, LAWRENCE A	LEGISLATIVE CORRESPONDENT, FROM FEB 9.....	1,664.00
GILLESPIE, ROGER WAYNE	DISTRICT REPRESENTATIVE.....	10,200.00
MCKENNEY, WILLIAM R	COMMUNICATIONS DIRECTOR.....	5,460.00
PARISI, JOHN J	LEGISLATIVE DIRECTOR.....	6,925.00
QUINN, WILLIAM E	SERVICE ASSISTANT.....	4,020.00
RIDDLEBERGER, JANE D	EXECUTIVE SECRETARY.....	5,460.00
SEILER, CAROLINE S	SERVICE ASSISTANT.....	3,180.00
SPARKMAN, JOHN	LEGISLATIVE ASSISTANT.....	4,465.00
WOOD, PAUL L,JR	DEPUTY DISTRICT REPRESENTATIVE.....	4,896.00

OFFICE OF THE HON. RAY KOGOVSEK

BROWN, PATRICK F	LEGISLATIVE ASSISTANT.....	4,091.25
CARLO, JOHN C	DISTRICT REPRESENTATIVE.....	8,886.21
CORTNER, ALLISON	LEGISLATIVE ASSISTANT.....	4,091.25
CRADDOCK, CARRIE D	PART-TIME EMPLOYEE.....	1,701.96
CROW, SANDRA L	STAFF ASSISTANT.....	2,209.29
DURIGON, VERA LOU	OFFICE MANAGER/PERSONAL SECRETARY.....	5,302.26
FARLEY, KATHLEEN M	STAFF ASSISTANT.....	3,698.49
FORD, CHARLES H	ADMINISTRATIVE ASSISTANT.....	8,837.10
GROTH, JAMES A	DISTRICT REPRESENTATIVE.....	4,575.66
HIBPUSHMAN, LILY MAE	STAFF ASSISTANT.....	4,048.71
HOLSTON, JOAN	STAFF ASSISTANT.....	2,732.97
KALB, DEBORA L	STAFF ASSISTANT.....	3,273.00
LOPEZ, MICHAEL B	LEGISLATIVE ASSISTANT.....	8,182.50

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES
FROM JANUARY 1 TO MARCH 31, 1981—Continued**

OFFICE OF THE HON. RAY KOGOVSEK—CONTINUED

MULICK, CHRISTINE	PRESS ASSISTANT	\$6,153.24
NAVARRO, ALBERTA L	STAFF ASSISTANT.....	4,837.50
ORTEGA, DAISY M	STAFF ASSISTANT.....	2,209.29
WALKER, LESLIE BETH	STAFF ASSISTANT.....	3,273.00
WALLACE, EDWIN W	STAFF ASSISTANT.....	2,959.79
ZANETELL, MARLENE	STAFF ASSISTANT.....	2,959.79

OFFICE OF THE HON. PETER H KOSTMAYER

BRAUNSTON, JUDITH L	CASEWORKER, TO JAN 2	73.33
BREWER, F HOLCOMB	LEGISLATIVE DIRECTOR, TO JAN 2	212.89
FELDER, GARY	STAFF ASSISTANT, TO JAN 2	61.11
GODSHALL, SCOTT D	LEGISLATIVE CORRESPONDENT, TO JAN 2	76.39
KUZMA, MARIANNE	TEMPORARY EMPLOYEE, TO JAN 2	55.56
LESKO, MARILYN ADELE	STAFF ASSISTANT, TO JAN 2	76.39
MAEL, MICHAEL	LEGISLATIVE CORRESPONDENT, TO JAN 2	76.39
MCNAMARA, PATRICK J	GRANTS COORDINATOR, TO JAN 2	76.39
MITCHELL, EDWARD, II	ADMINISTRATIVE ASSISTANT, TO JAN 2	278.33
NESMITH, ELEANOR LYNN	RECEPTIONIST, TO JAN 2	61.11
QUIRK, MICHELLE	TEMPORARY EMPLOYEE, TO JAN 2	26.67
ROSENTHAL, ERIC	TEMPORARY EMPLOYEE, TO JAN 2	55.56
RUPERT, CLARKE D	VAN OPERATOR, TO JAN 2	61.11
SAMBOL, HERBERT H	LEGISLATIVE ASSISTANT, TO JAN 2	106.94
SEAGER, JOHN	DISTRICT OFFICE MANAGER, TO JAN 2	156.99
SOKOLIS, ALISA	PERSONAL SECRETARY, TO JAN 2	97.78
SWANSON, MARGARET E	CLERK, TO JAN 2	73.33
TAMNY, SUSAN L	SECRETARY, TO JAN 2	61.11
VOYTKO, CATHERINE M	EXECUTIVE ASSISTANT, TO JAN 2	152.78

OFFICE OF THE HON. KEN KRAMER

CARRILLO, KERRY	STAFF ASSISTANT.....	3,155.36
CARTER, MARIAN	DISTRICT OFFICE ADMINISTRATOR	7,687.50
DAVENPORT, IVADELL E	STAFF ASSISTANT, FROM FEB 9	1,950.00
ECK, RUTH M	STAFF ASSISTANT-DISTRICT	3,000.00
FAIRBANK, MARIAN P	OFFICE MANAGER DISTRICT OFFICE	3,624.99
HETHCOTE, HILDEGARD M	PART-TIME EMPLOYEE	750.00
JONES, MARCY ANNE	LEGISLATIVE ASSISTANT/CASEWORKER	3,749.99
MODESITT, LELAND E, JR	ADMINISTRATIVE ASSISTANT	10,500.00
MORGRET, PETER M	LEGISLATIVE ASSISTANT, TO MAR 14	4,213.88
MOUNIER, SALLY ANN	STAFF ASSISTANT.....	3,500.01
RINGSRED, MARGARET S	RECEPTIONIST, TO MAR 8	
	STAFF ASSISTANT, FROM MAR 9	2,742.78
SENESE, DONALD J	SHARED EMPLOYEE	1,250.01
SLOVEK, FLORENCE J	PERSONAL SECTY/OFFICE MANAGER	5,625.00
UNRATH, BARBARA T	OFFICE MANAGER.....	4,625.01
VIERGE, STEPHEN G	SPECIAL ASSISTANT	7,687.50
WILLIAMS, DARLEE I	STAFF ASSISTANT, FROM JAN 3	3,422.23
WITHEY, LYN M	SENIOR LEGISLATIVE ASSISTANT.....	9,312.51

OFFICE OF THE HON. JOHN J LAFALCE

ARTZ, NANCY ANNE	STAFF ASSISTANT.....	3,060.00
BRAUNEGG, SUZANNE W	SHARED EMPLOYEE, FROM MAR 1	500.00
CANDELA, PATRICIA	PART-TIME EMPLOYEE, TO JAN 31	200.00
COLE, LYNNE D	STAFF ASSISTANT.....	3,437.49
DEGAN, RAYMOND M	PART-TIME EMPLOYEE	600.00
ERNST, ANN LOUISE	STAFF ASSISTANT.....	4,908.33
FITZGERALD, MARY E	STAFF ASSISTANT.....	3,954.99
HAVERFIELD, LINDA MARIE BOWERS	STAFF ASSISTANT.....	4,374.99
HEALY, ROBERT L, JR	PART-TIME EMPLOYEE, FROM FEB 1	1,000.00
HERBST, BARBARA MILLER	STAFF ASSISTANT.....	3,500.01
JACOBSON, CHRIS L	PART-TIME EMPLOYEE, FROM MAR 1	250.00
KLEIN, JAMES A	STAFF ASSISTANT.....	3,182.06
LEE, RICHARD T	STAFF ASSISTANT.....	8,000.01
LUBICK, SUSAN C	EXECUTIVE ASSISTANT, FROM FEB 21	2,183.33
MURPHY, KENNETH R	STAFF ASSISTANT, FROM MAR 1	250.00
MUSCOREIL, REBEKAH C	STAFF ASSISTANT.....	3,954.99
NORMAN, MARK A	STAFF ASSISTANT.....	5,375.01
NUGENT, TIMOTHY K	STAFF ASSISTANT.....	5,375.01
PRIDDLE, ELVI H	STAFF ASSISTANT.....	4,437.49
RANDELS, GEORGE D	ADMINISTRATIVE ASSISTANT	11,750.01
TAYLOR-RIORDAN, MARTA J	STAFF ASSISTANT, TO JAN 31	1,583.33
WENDROW, ALENE H	STAFF ASSISTANT.....	5,000.01
WHALEN, KATHLEEN ANN	STAFF ASSISTANT, TO FEB 28	2,083.34

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1981—Continued

OFFICE OF THE HON. ROBERT J LAGOMARSINO

ANDRE, LORNA J	FIELD SECRETARY.....	\$4,140.91
BRENT, KIMBERLY	CASEWORKER.....	2,499.99
CARTER, FRANCES M	SECRETARY.....	3,847.23
COKER, DELORES S	FIELD SECRETARY.....	2,408.49
CREWS, GRACE L	SHARED EMPLOYEE, FROM FEB 1.....	710.00
DOHERTY, JOHN IRWIN	LEGISLATIVE ASSISTANT.....	11,491.17
EKEROTH, RACHEL J	CASEWORKER.....	3,857.49
GARRETTO, JOAN ELLEN	SHARED EMPLOYEE, FROM MAR 1.....	921.39
GERRICK, SUSAN	PERSONAL SECRETARY.....	5,595.24
HUGHES, DEBORA A	SHARED EMPLOYEE, FROM JAN 3 TO JAN 31.....	859.81
HYDE, THOMAS D	PART-TIME EMPLOYEE, TO JAN 31.....	1,249.73
KUENY, LA RONNA KAY	DISTRICT AIDE, FROM JAN 14.....	3,529.17
LIMON, ALBERTO ACEVES	DISTRICT AIDE.....	3,748.80
PORTER, JUNE C	FIELD SECRETARY.....	3,063.79
RANDOLPH, R SEAN	SHARED EMPLOYEE, TO JAN 20.....	236.69
REED, VANESSA	.....	2,625.00
SEELBAUGH, PATRICIA ANN	SHARED EMPLOYEE, FROM FEB 1 TO FEB 28.....	921.39
STEWART, P M, JR	SPECIAL ASSISTANT.....	600.00
WHITE, DIANE R	FIELD SECRETARY.....	4,453.47
WILLIAMS, LAUREL A	CASEWORKER.....	3,389.25
WINKLER, MONTGOMERY K	ADMINISTRATIVE ASSISTANT.....	12,528.12
WOOTTON, MICHAEL J	.....	7,955.46

OFFICE OF THE HON. TOM LANTOS

ANDERSON, HELENA F	PERSONAL SECRETARY, FROM JAN 27.....	3,200.00
BARBER, BEN	PART-TIME EMPLOYEE, FROM JAN 3 TO FEB 28.....	483.33
BENNER, ANN B	SPECIAL ASSISTANT, FROM JAN 3.....	4,400.00
DAVIS, BRIGID H	OFFICE MANAGER, FROM JAN 3.....	5,866.67
DRAKE, KATHERINE R	PRESS SECRETARY, FROM JAN 15.....	4,644.44
GOLDBLATT, HOWARD I	STAFF ASSISTANT, FROM JAN 3.....	3,911.10
LOPEZ, REBECCA A	STAFF ASSISTANT, FROM JAN 21.....	1,555.56
LOVELACE, ROBERT E, II	STAFF ASSISTANT, FROM JAN 3.....	3,177.77
MCKEE, SUSAN H	PART-TIME EMPLOYEE, FROM JAN 3.....	1,100.00
MITCHELL, PATRICK J	STAFF ASSISTANT, FROM JAN 3.....	3,177.77
MULLER, BURTON H	SPECIAL ASSISTANT, FROM FEB 1 TO FEB 28.....	100.00
ODONNELL, MARGUERITE G	SPECIAL ASSISTANT, FROM JAN 3 TO FEB 28.....	4,833.33
POLLOCK, ARTHUR J	SPECIAL ASSISTANT, FROM JAN 3.....	1,466.67
ROSMAN, BRIAN	LEGISLATIVE AIDE, FROM JAN 3.....	3,219.44
RYAN, PATRICIA E	STAFF ASSISTANT, FROM JAN 3.....	3,911.10
SCHNAPPER, ERIC	ADMINISTRATIVE ASSISTANT, FROM JAN 3.....	10,755.56
SEGAL, LYNNE N	PART-TIME EMPLOYEE, FROM JAN 3 TO JAN 31.....	1,100.00
STOVER, BETSY ANN	STAFF ATTORNEY, FROM FEB 1.....	3,666.67
SZELENYI, EVELYN	STAFF ASSISTANT, FROM JAN 3.....	4,400.00
TEGLIA, VERNA M	EXECUTIVE ASSISTANT, FROM JAN 3.....	4,400.00
THOMPSON, CAROL E	PART-TIME EMPLOYEE, FROM JAN 3.....	2,200.00
	LEGISLATIVE ASSISTANT, FROM JAN 10 TO JAN 31.....	4,491.66
	PART-TIME EMPLOYEE, FROM FEB 1 TO FEB 28.....	350.00
	EXECUTIVE ASSISTANT, FROM MAR 1.....	5,866.67
	PART-TIME EMPLOYEE, FROM MAR 1.....	350.00
	DISTRICT REPRESENTATIVE, FROM JAN 3.....	5,866.67

OFFICE OF THE HON. DELBERT L LATTA

ABRAMS, ELIZABETH	CONGRESSIONAL AIDE.....	4,909.50
ASH, JANET E	SECRETARY.....	2,771.04
BIJAN, ESTELLE C	CLERK.....	4,214.49
GLORIUS, TAMMY	INTERN.....	981.90
GRAHAM, WALTER J, JR	LEGISLATIVE ASSISTANT.....	5,727.75
KLING, BARBARA C	CONGRESSIONAL AIDE.....	4,465.20
SAMS, JOYCE E	RECEPTIONIST-SECRETARY.....	4,669.47
SOUTHARD, JOAN M	OFFICE MANAGER.....	8,182.50
SPARSHOTT, FRANCES L	SPECIAL ASSISTANT, FROM FEB 6.....	2,979.17
TAYLOR, LAURA	CONGRESSIONAL AIDE.....	3,432.00

OFFICE OF THE HON. CLAUDE (BUDDY) LEACH

ANDERSON, W P	PART-TIME EMPLOYEE, TO JAN 2.....	53.33
BEDELL, TERRY SUE	SECRETARY, TO JAN 2.....	66.67
BLANCHARD, J GREGG	SPECIAL ASSISTANT, TO JAN 2.....	72.22
DEPINGNE, MARGARET A	ADMINISTRATIVE SECRETARY, TO JAN 2.....	150.00
GALLOWAY, ALICE MARIE	CASEWORKER, TO JAN 2.....	116.67
GRAY, WILLIAM R	COMPUTER OPERATOR, TO JAN 2.....	72.22
HENSON, BARBARA E	ADMINISTRATIVE ASSISTANT, TO JAN 2.....	277.78
HENSON, RON J	LEGISLATIVE ASSISTANT, TO JAN 2.....	213.33

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1981—Continued

OFFICE OF THE HON. CLAUDE (BUDDY) LEACH—CONTINUED

JONES, REBA G	DISTRICT REPRESENTATIVE, TO JAN 2.....	\$115.56
OLIVER, WILLIAM S, JR	MOBILE OFFICE MANAGER, TO JAN 2.....	140.00
PUGH, MILDRED B	DISTRICT REPRESENTATIVE, TO JAN 2.....	118.89
SIMMONS, PAT	LEGISLATIVE SECRETARY, TO JAN 2.....	150.00
WENZINGER, MAURICE P	PRESS SECRETARY, TO JAN 2.....	177.78
WIGLEY, RAMONA	FIELD REPRESENTATIVE, TO JAN 2.....	77.78

OFFICE OF THE HON. JAMES A S LEACH

ARMSTRONG, FULTON T	PART-TIME EMPLOYEE, TO JAN 31.....	
BUTLER, JOHN L	LEGISLATIVE ASSISTANT, FROM FEB 1.....	3,600.00
CHRISINGER, JAMES D	LEGISLATIVE ASSISTANT.....	4,118.43
COMPTON, DAVID H	LEGISLATIVE ASSISTANT, FROM FEB 10.....	2,210.00
DILLEY, BENITA J	PART-TIME EMPLOYEE.....	480.00
DONAHUE, CATHERINE A	STAFF ASSISTANT.....	3,273.00
FUNK, JO ANN	LOCAL AFFAIRS ASSISTANT, TO JAN 1.....	60.78
GOODELL, LEONA M	STAFF ASSISTANT, FROM MAR 9.....	611.11
HASKELL, M ANNE	ADMINISTRATIVE ASSISTANT.....	9,819.00
HOLZHAMMER, MEREDITH	PRESS SECRETARY.....	5,545.02
KAMSTRA, ANNE F	DISTRICT STAFF ASSISTANT.....	3,724.14
KELINSON, BETTE JANE	SECRETARY.....	4,366.17
KOKJOHN, DUNDEANA	STAFF ASSISTANT.....	3,000.00
LOWRY, RITA R	SECRETARY, TO JAN 31.....	2,954.58
MACNIDER, LEA	STAFF ASSISTANT, FROM FEB 1.....	4,220.25
MADSEN, JEANETTE E	DISTRICT OFFICE MANAGER.....	4,220.25
NEELY, SUSAN K	SECRETARY/RECEPTIONIST, TO JAN 31.....	3,250.01
REUSSWIG, CATHERINE A	STAFF ASSISTANT, FROM FEB 1.....	2,089.80
RUBERG, KEN A	PART-TIME EMPLOYEE.....	3,887.76
SMITH, DORIS G	LEGISLATIVE ASSISTANT.....	1,181.92
TATE, ALFRED W	LEGISLATIVE CORRESPONDENT, TO JAN 31.....	4,377.63
VERSTEGEN, PETER E	LEGISLATIVE ASSISTANT.....	200.00
WEEKS, LINDA H	PART-TIME EMPLOYEE, FROM MAR 1.....	6,000.51
WILKIE, EDITH B	LEGISLATIVE ASSISTANT.....	3,910.50
	DISTRICT REPRESENTATIVE.....	7,138.68
	DISTRICT DIRECTOR.....	2,000.00
	SHARED EMPLOYEE, FROM MAR 1.....	2,000.00

OFFICE OF THE HON. MARVIN LEATH

BRECKENRIDGE, ROBERT C	SPECIAL ASSISTANT/MILITARY ADVISER.....	7,855.26
DOMINGUEZ, CATHLINE	CASE WORK SUPERVISOR.....	4,544.01
DUNN, DEBORAH	LEGISLATIVE AIDE.....	4,636.74
FENOGLIO, JOHN S	LEGISLATIVE ASSISTANT, TO FEB 28.....	3,750.00
GRAY, PATRICIA A	SECRETARY.....	2,618.49
GRIFFIN, FRANCES K	TEMPORARY EMPLOYEE, TO JAN 9.....	180.00
HOLMES, CHARLES W	ADMINISTRATIVE ASSISTANT.....	10,514.49
HOOVER, ERIC H	PROJECTS COORDINATOR.....	5,512.50
JOHNSON, CHLOE M	PERSONAL SECRETARY.....	7,855.26
LYNCH, RENATA C	SECRETARY.....	3,033.00
MATHIAS, ARNOLD ROBERT	MANAGER-DIST OFFICE.....	7,612.50
MCCORMICK, MARY ELIZABETH	RECEPTIONIST.....	3,000.00
MILLS, CAROL	SECRETARY.....	2,535.75
MOORE, CHARLES E	OFFICE MANAGER.....	5,021.25
SUTTON, DAVID L	PART-TIME EMPLOYEE.....	750.00
YOUNG, MELANIE	LEGISLATIVE AIDE.....	3,750.24

OFFICE OF THE HON. JOHN LEBOUTILLIER

BARTELS, PAUL W	TEMPORARY EMPLOYEE, FROM JAN 3.....	1,466.67
BRAUNLICH, CHRISTIAN N	ADMINISTRATIVE ASSISTANT, FROM JAN 3.....	8,066.67
BRICK, MARIE E	SECRETARY, FROM FEB 2.....	1,966.67
CAMPBELL, GERALD L	LEGISLATIVE ASSISTANT, FROM JAN 6.....	6,611.10
CHRIST, EDWARD H	PROJECT ASSISTANT, FROM JAN 3.....	5,133.33
HAUSLOHNER, EMILY	SECRETARY, FROM MAR 12.....	158.33
HEALY, LAURA M	CORRESPONDENCE ASSISTANT, FROM JAN 3.....	4,400.00
HILLEARY, FELICIA	CASEWORKER/STAFF ASSISTANT, FROM JAN 3.....	5,377.77
HOLBEN, LISA E	SHARED EMPLOYEE, FROM JAN 3.....	1,998.67
KATZ, MARCUS D	DISTRICT FIELD REPRESENTATIVE, FROM JAN 3.....	5,744.44
KISHANUK, NANCY ANN	CONFIDENTIAL SECRETARY, FROM JAN 3.....	5,500.00
MANKIN, MARGARET R	PART-TIME EMPLOYEE, FROM MAR 5 TO MAR 10.....	50.00
MEEHAN, JANET F	DISTRICT OFFICE MANAGER, FROM JAN 3.....	4,400.00
MEEHAN, TERESA MARY	CASEWORK ASST. FROM JAN 3.....	5,255.56
MOSESSO, IDA M	RECEPTIONIST-CLERK, FROM JAN 3.....	2,200.00
O'CONNOR, CATHERINE C	DISTRICT SECRETARY, FROM FEB 17.....	1,466.67
STRECKANSKY, PHYLLIS A	DISTRICT OFFICE MANAGER, FROM JAN 3.....	6,600.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1981—Continued

OFFICE OF THE HON. JOHN LEBOUTILLIER—CONTINUED

THOMAS, MICHAEL	PRESS SECRETARY, FROM JAN 3.....	\$5,866.67
WEINSTEIN, JON FREDERIC	PART-TIME EMPLOYEE, FROM JAN 3	2,322.21

OFFICE OF THE HON. RAYMOND F LEDERER

BUSSE, GRACE ELLEN	CLERK.....	6,036.65
CONNOR, RICHARD J, JR	CLERK.....	5,856.26
D'AURIZIO, THERESA A	CLERK, TO FEB 28	
	CLERK, FROM MAR 5	1,971.75
DIAMOND, ROBERT	CLERK.....	12,150.51
DICKSON, RICHARD D, JR	CLERK.....	5,143.34
FAULK, JOSEPH	CLERK.....	2,800.01
FLANDERS, DAVID A	CLERK.....	3,825.00
FOGARTY, JOAN	CLERK.....	4,075.00
GENTNER, MARY EMMA	CLERK, TO FEB 28	
	CLERK, FROM MAR 5	2,706.84
HARKAVY, JONATHAN	CLERK.....	7,550.01
KILDOD, JOAN CARLEY	CLERK.....	6,772.82
MARRARA, ALBERT J	CLERK, TO MAR 14	719.45
MCCALL, QUENZELL A	CLERK.....	7,081.56
O'CONNOR, BARBARA S	CLERK, TO FEB 28	
	CLERK, FROM MAR 5	6,625.26
RUNNER, PATRICIA	CLERK.....	2,666.91
SULLIVAN, ESTELLE T	CLERK.....	1,856.12
THOMAS, ROBERT P	CLERK.....	3,318.75
WALSH, KEVIN	PART-TIME EMPLOYEE	2,100.00
WIMBISH, GUDE	CLERK.....	802.50

OFFICE OF THE HON. GARY A LEE

BELLARDINI, HARRY EDWARD	EXECUTIVE ASSISTANT	8,950.01
BROWN, DIANE ROBERTS	LEGISLATIVE ASSISTANT.....	6,063.66
CAPPUCCILLI, PETER L, JR	SPECIAL ASSISTANT	1,250.01
DE SISTO, MARILYN JUDI	RECEPTIONIST.....	3,793.95
FOTI, MARY G	STAFF ASSISTANT.....	4,085.79
JONES, JANE DEWALT	STAFF ASSISTANT.....	2,978.34
JUTTON, ARTHUR A.	ADMINISTRATIVE ASSISTANT.....	12,112.74
KOLLATH, GLORIA C	STAFF ASSISTANT.....	300.00
LINDSTROM, PETER RAYMOND	SHARED EMPLOYEE, TO FEB 28.....	600.00
MERRIMAN, MARGARET A	PERSONAL SECRETARY.....	5,045.88
NODEN, ALEXANDRA BETH	PART-TIME EMPLOYEE	600.00
NORMAN, PAUL CHASE	DISTRICT REPRESENTATIVE	5,693.76
NOZZOLIO, MICHAEL F	LEGISLATIVE ASSISTANT.....	7,500.00
PASCARIELLO, MARY L	OFFICE MANAGER.....	5,800.01
PAULINO, VIVIEN E	STAFF ASSISTANT.....	3,018.75
SARICK, ELIZABETH M	PART-TIME EMPLOYEE	2,499.99
SHEETS, LINDA M	RESEARCH ASSISTANT, FROM JAN 3	3,422.23
SPRAGUE, STEPHEN G	COMMUNICATIONS DIRECTOR	6,409.62

OFFICE OF THE HON. WILLIAM LEHMAN

BENDIXEN, SERGIO	EXECUTIVE ASSISTANT	10,417.63
BERG, NADINE A	LEGISLATIVE SECRETARY.....	3,563.92
BIDNEY, PETER	STAFF ASSISTANT.....	5,904.99
CALLAHAN, JOSEPH W, III	STAFF ASSISTANT.....	3,595.76
FALLICK, SHARYN	OFFICE MANAGER.....	6,287.12
LEVIN, IDA D	PERSONAL SECRETARY.....	4,549.63
LISKOV, ADELE H	LEGISLATIVE SECRETARY.....	5,654.99
MELL, JEFFREY	STAFF ASSISTANT.....	4,600.00
POULOS, MARJORIE L	STAFF ASSISTANT.....	3,794.58
ROCKYMORE, CAROLYN J	EXECUTIVE SECRETARY	8,159.74
RUNNINGEN, MARSHA RYAN	LEGISLATIVE ASSISTANT.....	6,882.38
SCHNEIDER, MARGARETE E	RECEPTIONIST.....	3,748.03
THAXTON, ANNA	RECEPTIONIST.....	4,016.45
THORPE, PAT	STAFF ASSISTANT.....	4,039.89
TORANO, ARTHUR J	STAFF ASSISTANT.....	3,549.99
TRAPP, ANNETTA K	CASEWORKER	4,180.75
WELCH, AKUA	STAFF ASSISTANT, FROM MAR 1	1,058.33

OFFICE OF THE HON. MICKEY LELAND

COLEMAN, KATHLEEN L	STAFF ASSISTANT, TO JAN 31	
	RECEPTIONIST SECRETARY, FROM FEB 1	2,816.66

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1981—Continued

OFFICE OF THE HON. MICKEY LELAND—CONTINUED		
COLLINS, RALPH JR COLVIN, HELENE D DORSEY, MARIE ANTOINETTE HALEY, WENDE MAE HALL, SHELVIN LOUISE HUDSON, MICHAEL E KING, MAE E KIRBY, CECILIA ANNE LEARY, BARBARA MAZUCA, DIANE QUILTER, DAVID M RAILEY, JANICE L RORKE, JAMES T, JR SMITH, CAROLYN SUE STRICKLAND, ROGER TRAVERS, ANDREW, JR WADE, KEITH W WENDEL, DOUGLAS P	PRESS ASSISTANT ADMINISTRATIVE ASSISTANT, TO FEB 28 RECEPTIONIST/SECRETARY STAFF ASSISTANT..... LEGISLATIVE DIRECTOR..... ADMINISTRATIVE ASSISTANT, FROM MAR 1 GRANTS SPECIALIST, FROM JAN 19 PART-TIME EMPLOYEE, FROM FEB 1 TO MAR 2 PART-TIME EMPLOYEE, FROM FEB 1..... STAFF ASSISTANT..... LEGISLATIVE ASSISTANT, FROM FEB 9 PERSONAL SECRETARY..... SHARED EMPLOYEE, FROM FEB 1 DISTRICT STAFF ASSISTANT..... LEGISLATIVE ASSISTANT..... DISTRICT STAFF ASSISTANT..... DISTRICT OFFICE ADMINISTRATOR..... SHARED EMPLOYEE, FROM FEB 1.....	\$6,500.01 6,666.66 3,249.99 3,000.00 9,249.99 3,750.00 4,500.00 106.67 200.00 3,750.00 2,166.67 5,124.99 200.00 3,750.00 3,999.99 3,750.00 5,000.01 200.00
OFFICE OF THE HON. NORMAN F LENT		
BOGSTED, ROGER CHARLES BRAUN, NORMA BURKE, KEVIN M GLANZ, NATHAN JASPAN, ARTHUR W MAFFEI, GARY A MCCLUNG, ROBIN W MINOGUE, MARY JANE NEWMAN, MARY HELEN PECKHAM, VICTORIA B PONTIUS, JOHN SAMUELS RADCLIFF, CAROLYN RICE, RAYMOND J ROBERTS, JOHN W RUSKIN, ANN MARIE SANTINO, ANTHONY J STEPHENS, LUCILLE MAE TAT, MARILYN CRAWFORD TRAVERS, JUDITH R TURNER, EUGENE WEIPERT, MARY B ZAPPASODI, LINDA M	STAFF ASSISTANT..... DISTRICT OFFICE MANAGER..... STAFF ASSISTANT, FROM MAR 1..... DISTRICT REPRESENTATIVE..... LEGISLATIVE COUNSEL..... FIELD REPRESENTATIVE..... SENIOR LEGISLATIVE ASSISTANT..... CASEWORKER..... STAFF ASSISTANT, FROM FEB 1..... ADMINISTRATIVE ASSISTANT, TO JAN 2..... ADMINISTRATIVE ASSISTANT, FROM JAN 3..... PERSONAL SECRETARY, FROM JAN 3..... FIELD REPRESENTATIVE..... PRESS ASSISTANT..... LEGISLATIVE CORRESPONDENT, TO MAR 5..... STAFF ASSISTANT..... STAFF ASSISTANT, TO JAN 31..... SHARED EMPLOYEE, FROM FEB 1 TO FEB 28..... SENIOR CASEWORKER, TO FEB 28..... STAFF ASSISTANT, FROM MAR 1..... EXECUTIVE ASSISTANT, TO FEB 28..... EXECUTIVE ASSISTANT, FROM MAR 5..... RECEPTIONIST, FROM FEB 1..... PERSONAL SECRETARY, TO JAN 2.....	1,625.01 7,250.01 1,166.67 500.01 1,500.00 3,825.00 7,125.00 4,650.00 2,125.00 233.33 10,755.56 5,377.77 500.01 10,374.99 2,527.78 1,500.00 2,600.00 4,183.34 2,000.00 10,374.99 1,833.34 95.00
OFFICE OF THE HON. ELLIOTT H LEVITAS		
BENTON, CHESTER M BOOTH, MARIE G CAMNER, ELLEN M CROOKS, GEORGE FREEMAN, JANICE A GOODMAN, MARK JAY KENNEDY, PHYLLIS K LAURO, BERNADINE GLADNEY MEDINA, MONICA MOREY, HELEN W MORROW, DEBORAH L NAPPER, MEREDITH D NORVILLE, MARY JANE ORBAN, JOYCE M SANSON, DONNA J SLADE, SHELLEY R SLOAN, MICHAEL JOEL SMITH, MICHAEL J, JR SOWICK, LISA E SUMMERS, MARY ANNE TANSEY, JOAN N VOLLMER, MICHAEL F WORLEY, DAVID J	STAFF ASSISTANT..... PART-TIME EMPLOYEE..... LEGISLATIVE ASSISTANT..... LEGISLATIVE ASSISTANT..... STAFF ASSISTANT..... D.C. INTERN..... DISTRICT OFFICE DIRECTOR, TO JAN 31..... DISTRICT OFFICE DIRECTOR, FROM FEB 5..... STAFF ASSISTANT, FROM JAN 27 TO FEB 28..... D.C. INTERN..... EXECUTIVE SECRETARY..... LEGISLATIVE CORRESPONDENT..... LEGISLATIVE ASSISTANT..... CHIEF LEGISLATIVE ASSISTANT..... STAFF ASSISTANT..... STAFF ASSISTANT, FROM FEB 23..... STAFF ASSISTANT, FROM FEB 12..... LEGISLATIVE ASSISTANT..... STAFF ASSISTANT..... ADMINISTRATIVE ASSISTANT, TO JAN 31..... ADMINISTRATIVE ASSISTANT, FROM FEB 5..... SHARED EMPLOYEE, FROM MAR 1..... STAFF ASSISTANT, TO JAN 31..... LEGISLATIVE ASSISTANT, FROM MAR 4.....	3,800.00 2,640.00 5,579.17 4,125.00 3,458.34 1,050.00 5,127.78 1,133.33 900.00 6,150.00 3,317.49 4,125.00 5,499.99 2,541.67 3,125.01 1,213.89 1,973.61 4,125.00 3,275.01 9,524.16 1,500.00 1,416.67 1,125.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1981—Continued

OFFICE OF THE HON. JERRY LEWIS

BILLINGS, KEVIN W	LEGISLATIVE CORRESPONDENT, TO JAN 9.....	\$468.58
BORGEN, ELIZABETH ANN	LEGISLATIVE CORRESPONDENT.....	3,000.01
CINQUE, PATRICIA A	CASEWORKER.....	4,377.51
COLEVAS, ZANA CARESS	CLERK, FROM JAN 12 TO FEB 13.....	1,111.11
DORMAN, SUSAN JANE	LEGISLATIVE CORRESPONDENT, FROM JAN 12.....	2,413.90
GLICK, MARILYN F	CASEWORKER.....	4,377.51
GRITSCH, NORMAN ROBERT	STAFF ASSISTANT.....	999.99
HOGANS, WILLIAM H	CLERK/TYPIST, FROM MAR 8.....	1,022.22
MALEADY, SARAH A	LEGISLATIVE ASSISTANT.....	3,818.49
MCPHERSON, VIVIAN L	LEGISLATIVE CORRESPONDENT SUPERVISOR.....	5,253.00
MILLER, JUDITH A	SECRETARY.....	2,916.67
SHELDON, SHARYN J	CASEWORKER.....	3,501.99
SMITH, SUSAN WOLGAMOT	LEGISLATIVE ASSISTANT.....	7,296.00
SWATT, SUSAN R	PRESS ASSISTANT.....	802.50
TEMPLEMAN, DONALD R	EXECUTIVE ASSISTANT.....	10,211.67
TURBES, SUSAN M	PRESS SECRETARY.....	6,249.99
VALDEZ, CORRINE	CASEWORKER.....	3,774.75
WILLIS, ARLENE M	ADMINISTRATIVE ASSISTANT.....	12,257.25

OFFICE OF THE HON. B LIVINGSTON

BIERSNER, JANE E	STAFF ASSISTANT.....	4,125.00
BRUCE, ANN MAYLIE	STAFF ASSISTANT.....	3,750.00
BUCHANAN, JOHN H, JR	STAFF ASSISTANT, FROM FEB 1.....	684.60
BUSH, MELVIN	STAFF ASSISTANT.....	2,375.01
BUTKUS, HARRIET E	STAFF ASSISTANT.....	3,939.42
CAMBON, PAUL F	STAFF ASSISTANT.....	5,625.00
CREWS, GRACE L	STAFF ASSISTANT, TO JAN 31.....	400.00
DEIGNAN, STELLA	PART-TIME EMPLOYEE.....	362.49
DINE, RICHARD	STAFF ASSISTANT, FROM MAR 16.....	50.00
DUROCHER, JULIE D	PART-TIME EMPLOYEE.....	1,200.00
GIBBONS, JANET E	EXECUTIVE SECRETARY.....	5,250.00
HILL, DAVID A	RESEARCH ASSISTANT, FROM MAR 1.....	3,014.99
JACOBSON, CHRIS L	STAFF ASSISTANT, TO JAN 31.....	400.00
JENKINS, NANCY S	STAFF ASSISTANT.....	6,249.99
LAGRANGE, LISA M	STAFF ASSISTANT.....	3,450.00
MARTIN, J ALLEN	ADMINISTRATIVE ASSISTANT.....	12,000.00
MILLER, WILLIAM J	STAFF ASSISTANT, TO FEB 28.....	3,750.00
PARKES, NANCY ANN	STAFF ASSISTANT, FROM MAR 1.....	300.00
POSEY, TYLER S	STAFF ASSISTANT.....	5,375.01
POTTER, NANCY E	STAFF ASSISTANT, TO MAR 24.....	3,266.67
PRUITT, JAMES C	DISTRICT REPRESENTATIVE.....	6,999.99
ROBERTS, JAMES EDWARD	PRESS SECRETARY, TO FEB 28.....	4,166.66
SLOAN, MARGARET W	PART-TIME EMPLOYEE.....	1,200.00
THAYER, MARILYN R	PART-TIME EMPLOYEE.....	1,200.00
TREDWELL, DANIEL P	PRESS ASSISTANT, FROM MAR 1.....	1,750.00
WICKER, ELAINE L	STAFF ASSISTANT, FROM FEB 1 TO FEB 28.....	200.00

OFFICE OF THE HON. JIM LLOYD

ALBRECHT, JEANNE E	LEGISLATIVE AIDE, TO JAN 2.....	68.19
BARBEE, RUDOLPH B	COMMUNITY AIDE, TO JAN 2.....	74.79
CALNAN, SELMA DEWEY	COMMUNITY AIDE, TO JAN 2.....	108.33
CARRIER, ALLEN	PRESS AIDE, TO JAN 2.....	90.92
CETIN, RUTH ELENDER	OFFICE MANAGER, TO JAN 2.....	90.51
CHAVEZ, CYNTHIA A	PART-TIME EMPLOYEE, TO JAN 2.....	24.24
DAVIS, BRIGID H	OFFICE MANAGER, TO JAN 2.....	278.40
GIOVANNIello, GERARD N	ADMINISTRATIVE ASSISTANT, TO JAN 2.....	226.99
GODOWN, LEE R	LEGISLATIVE AIDE, TO JAN 2.....	86.11
ODONNELL, MARGUERITE G	FIELD REPRESENTATIVE, TO JAN 2.....	164.48
PERRONE, DONNA	SECRETARY, TO JAN 2.....	61.83
ROMER, THERESA L	PART-TIME EMPLOYEE, TO JAN 2.....	12.12
STREVELL, KATHERINE B	SCHEDULE SECRETARY, TO JAN 2.....	61.11
TEALL, HESTER HANSEN	COMMUNITY AIDE, TO JAN 2.....	61.11
WAUNCH, D S	LEGISLATIVE AIDE, TO JAN 2.....	121.10
WILLIAMS, VIRGINIA KAY	SECRETARY, TO JAN 2.....	70.56
YOUNG, EARL B, JR	PART-TIME EMPLOYEE, TO JAN 2.....	30.31
YOUNG, MARY JANE	APPOINTMENTS SECRETARY, TO JAN 2.....	233.99

OFFICE OF THE HON. THOMAS G LOEFFLER

BAER, JO ANN	STAFF ASSISTANT.....	2,181.99
BANISTER, HANNELORE U	OFFICE MANAGER KERRVILLE TEXAS, TO FEB 28.....	
	SPECIAL ASSISTANT, FROM MAR 1.....	5,585.45
BOHN, BARBARA	OFFICE MANAGER DISTRICT OFFICE.....	4,636.74

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1981—Continued

OFFICE OF THE HON. THOMAS G LOEFFLER—CONTINUED

DINSE, NANCY HELEN	PERSONAL SECRETARY.....	\$6,690.67
FUENTES, VICKI	STAFF ASSISTANT.....	3,997.53
GANDY, HENRY M	LEGISLATIVE ASSISTANT, TO JAN 31.....	1,647.41
GRIER, MARY LOU	SPECIAL ASSISTANT.....	4,909.50
HEFTI, JULIA L	STAFF ASSISTANT, TO JAN 31.....	909.17
HUDSON, JOHN M	PRESS SECRETARY, TO MAR 12.....	5,836.85
KRANOWITZ, ALAN M	ADMINISTRATIVE ASSISTANT.....	12,528.12
LEWIN, CYNTHIA	LEGISLATIVE ASSISTANT.....	5,212.24
MEYER, KATHY M	LEGISLATIVE ASSISTANT, TO JAN 31.....	1,504.67
MILLS, LYDIA G	OFFICE MANAGER.....	5,941.53
OAKES, PATRICIA C	PART-TIME EMPLOYEE.....	1,227.39
OVERTON, JAMES L	PRESS SECRETARY, FROM MAR 19.....	1,066.67
PALMER, NANCY A	ASSISTANT PRESS SECRETARY, FROM MAR 30.....	44.44
PASCHAL, NANCY BROWN	STAFF ASSISTANT DISTRICT OFFICE.....	1,731.96
PASCHAL, ROBERT M	OFFICE MANAGER.....	5,253.18
PETERSON, CAROL M	STAFF ASSISTANT.....	2,181.99
PINEDA, ANNA M	STAFF ASSISTANT, FROM JAN 3 TO FEB 23.....	2,550.00
WIER, R HARVEY	LEGISLATIVE AIDE, FROM FEB 1.....	2,000.00

OFFICE OF THE HON. CLARENCE D LONG

ASTON, MARTHA ROBINSON	CASE WORKER.....	4,333.33
BOKISH, CYNTHIA S	CASEWORKER, TO FEB 28.....	
	CASEWORKER, FROM MAR 5.....	4,041.66
BOWERS, DAVID STUART	PART-TIME EMPLOYEE, FROM JAN 6.....	1,595.84
BROWN, KENNETH A	APPOINTMENTS SECRETARY.....	3,250.00
CAMBREL, CAROL L	OFFICE MANAGER.....	3,708.33
DREDGE, HELEN B	PRESS SECRETARY.....	4,291.66
FORTE, MARGARET A	CASEWORKER, TO JAN 18.....	525.00
GOULART, SUSAN C	STAFF ASSISTANT, TO FEB 11.....	1,577.86
GRANOFF, MICHAEL D	LEGISLATIVE ASSISTANT, FROM MAR 16.....	625.00
KERNAN, TIMOTHY C	ADMINISTRATIVE ASSISTANT.....	7,333.34
LEVITT, ABBE REBECCA	OFFICE MANAGER.....	3,916.67
LEWIS, HELEN R	CASEWORKER.....	4,125.00
MCCRACKEN, TERENCE L	STAFF ASSISTANT, TO FEB 28.....	
	CASEWORKER, FROM MAR 1.....	3,624.99
MERRILL, STEVEN W	LEGISLATIVE AIDE.....	4,083.33
MOLLMAN, KAREN W	STAFF ASSISTANT, FROM FEB 17.....	1,711.11
NAPOJILLO, SUSAN R	STAFF ASSISTANT.....	2,916.66
O'NEIL, JEAN F	SPECIAL PROJECTS ASSISTANT.....	7,875.00
PEVSNER, LUCILLE	RESEARCH ASSISTANT, TO JAN 18.....	950.00
STEK, CHARLES A	LEGISLATIVE ASSISTANT.....	5,208.33
TUVIN, RONA W	PERSONAL SECTY TO THE CONGRESSMAN.....	3,916.67
WINN, CAROL L	CASE WORKER.....	3,208.34
ZAWICKI, ALBERT JOSEPH	DISTRICT REPRESENTATIVE.....	7,333.34

OFFICE OF THE HON. GILLIS W LONG

BAILEY, BARBARA D	STAFF ASSISTANT, FROM FEB 1 TO FEB 28.....	1,000.00
BARNES, TERRIAN	STAFF ASSISTANT, TO JAN 31.....	1,350.00
BISHOP, MORRIE A	STAFF ASSISTANT.....	2,833.34
BLOCH, LEO I	PART-TIME EMPLOYEE.....	1,800.00
BURNETT, BARBARA	STAFF ASSISTANT.....	4,556.25
CHANNEY, JANE E	STAFF ASSISTANT.....	2,750.01
COCO, LEO JR	STAFF ASSISTANT.....	5,750.00
COOK, MARY MEYER	OFFICE MANAGER.....	5,499.99
HUBBARD, MARY ANN	STAFF ASSISTANT, FROM MAR 11.....	833.33
HUDDLESTON, WILLIAM L	STAFF ASSISTANT.....	4,049.99
JORDAN, SHARON	PART-TIME EMPLOYEE, TO JAN 15.....	350.00
KILLEN, CARSON K.	ADMINISTRATIVE ASSISTANT.....	10,308.33
KILLEN, JANE S	STAFF ASSISTANT.....	3,712.50
MILBURN, NANCY ROYSTER	STAFF ASSISTANT.....	4,950.00
SHELBY, LEANITA	STAFF ASSISTANT.....	6,249.99
SMITH, LINDA GENE	STAFF ASSISTANT.....	6,249.99
SMITH, S RICHARD	STAFF ASSISTANT.....	1,650.00
TICHELI, JOSEPH A	PART-TIME EMPLOYEE.....	3,250.01
TSUTRAS, FRANK G	STAFF ASSISTANT.....	1,600.00
VILLAR, EMERY L	SHARED EMPLOYEE, FROM FEB 1 TO FEB 28.....	4,500.00
WASHINGTON, STEVEN HARRIS	STAFF ASSISTANT.....	4,500.00
	PART-TIME EMPLOYEE, FROM JAN 13 TO FEB 28.....	
	STAFF ASSISTANT, FROM MAR 1.....	1,710.00
WILSON, HELEN	STAFF ASSISTANT.....	3,333.34

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1981—Continued

OFFICE OF THE HON. TRENT LOTT

ANDERSON, THOMAS H, JR	ADMINISTRATIVE ASSISTANT.....	\$12,528.12
BOARDMAN, OLETA J	RECEPTIONIST, FROM FEB 1 TO FEB 28.....	1,372.22
BYNUM, JAMES L	PRESS SECRETARY.....	4,425.34
CHILDRESS, REBECCA C	RECEPTIONIST, TO FEB 28.....	2,545.66
DEWTON, LUCY C	STAFF ASSISTANT—RECEPTIONIST, FROM MAR 1.....	1,250.00
DUBUISSON, CECIL R, SR	FIELD REPRESENTATIVE.....	7,910.40
ELIAS, VIRGINIA M	CASEWORKER.....	4,193.49
FRANKLIN, ELIZABETH VIRGINIA	SYSTEMS DIRECTOR.....	4,068.51
HAYES, MARIE L	SECRETARY.....	3,373.29
HICKMAN, CAROL P	PART-TIME EMPLOYEE, TO FEB 28.....	
	SECRETARY, FROM MAR 1.....	2,233.33
JUDGE, MARTHA TURNER	LEGISLATIVE ASSISTANT.....	7,262.58
KARBONIT, PEGGY J	SHARED EMPLOYEE, TO JAN 3.....	45.46
MEEKS, FRANK	STAFF ASSISTANT.....	3,750.00
PARKER, NAM	SECRETARY.....	3,659.37
ROSS, JANET	SECRETARY, TO FEB 25.....	1,753.03
SAUCIER, ANNELL B	FIELD REPRESENTATIVE.....	1,672.66
STANISLAUS, DOROTHY P	SECRETARY.....	3,303.33
STONEBACK, AVERIL J	CASEWORKER, FROM MAR 11.....	777.78
THOMAS, BOBBIE S	SECRETARY.....	3,563.07
TRAVIS, RICHARD G	FIELD REPRESENTATIVE.....	5,267.34
WELCH, CARROLL P	TEMPORARY EMPLOYEE, TO JAN 2.....	66.67
WELLS, SUSAN LEE	EXECUTIVE SECRETARY.....	5,685.28

OFFICE OF THE HON. MICHAEL E LOWRY

BOULANGER, JENNIFER L	STAFF ASSISTANT, FROM MAR 1 TO MAR 13.....	1,923.33
	LBJ CONGRESSIONAL INTERN, TO FEB 28.....	4,400.00
CARLSON, PAUL D	LEGISLATIVE STAFF.....	1,303.02
COHEN, PHILIP R	COMPUTER TERMINAL OPERATOR, TO JAN 31.....	3,000.00
CORN, MARY LYNNE	LEGISLATIVE ASSISTANT.....	6,250.00
COTTRELL, TIMOTHY L	STAFF DIRECTOR.....	5,267.00
CUTTER, SANDRA J	EXECUTIVE ASSISTANT.....	1,300.00
DEHENES, RICHARD	COMMUNITY REPRESENTATIVE, TO JAN 31.....	400.00
DOERGE, DAVID J	SHARED EMPLOYEE, FROM FEB 1.....	4,500.00
ELLIOTT, PAUL C	COMMUNITY REPRESENTATIVE.....	4,400.00
FINLEY, STEPHEN	COMPUTER SPECIALIST.....	4,500.00
HALLEY, KATHLEEN MARIE	LEGISLATIVE ASSISTANT.....	3,691.67
HAMILTON, WILLIAM P	STAFF ASSISTANT, FROM JAN 12.....	1,700.00
HOWELL, DONNA	PART-TIME EMPLOYEE.....	6,000.00
HUJAR, THOMAS F	LEGISLATIVE COUNSEL.....	1,850.00
JOHNSON, JUDITH L G	PART-TIME EMPLOYEE.....	2,900.00
KAY, BRAD A	LEGISLATIVE ASSISTANT, TO FEB 28.....	4,500.00
KUROSE, RUTHANN	SENIOR COMMUNITY REPRESENTATIVE.....	2,400.00
LEAHY, DOROTHY P	OFFICE MANAGER.....	4,924.42
MEANS, BETTY JANE	DISTRICT MANAGER.....	5,133.33
PAINTER, ALAN	COMMUNITY REPRESENTATIVE, FROM JAN 3.....	5,050.00
SHINPOCH, JAN	LEGISLATIVE DIRECTOR.....	1,500.00
STITES, PRISCILLA S	EXECUTIVE ASSISTANT, TO JAN 31.....	455.00
TORLAI, CATHERINE M	STAFF ASSISTANT, FROM MAR 18.....	8,250.00
WOLGAMOTT, DONALD W	ADMINISTRATIVE ASSISTANT.....	

OFFICE OF THE HON. BILL LOWERY

ANDERSON, ANNE C	COMPUTER OPERATOR, FROM JAN 3.....	4,400.00
DALY, KAREN	STAFF ASSISTANT, FROM JAN 3.....	2,493.33
ELLIS, JAMES W	STAFF ASSISTANT, FROM JAN 3.....	2,933.33
GREENBLAT, DAN G	ADMINISTRATIVE ASSISTANT, FROM JAN 3.....	9,777.77
HADDAD, BENJAMIN A	LEGISLATIVE ASSISTANT, FROM JAN 3.....	4,888.90
HOBSON, PRISCILLA	LEGISLATIVE ASSISTANT, FROM JAN 3.....	4,888.90
HOY, JOHN P	DISTRICT DIRECTOR, FROM JAN 3.....	5,622.23
KREBS, PATRICIA K	FIELD REPRESENTATIVE, FROM JAN 5.....	5,255.56
MCPEAK, DOROTHY	OFFICE MANAGER/PERSONAL SECRETARY, FROM JAN 5.....	5,613.88
MENDOZA, YOLANDA A	STAFF ASSISTANT, FROM JAN 3.....	4,888.90
SALAZAR, JOHN M	PART-TIME EMPLOYEE, FROM JAN 3.....	1,320.00
SULLIVAN, TIMOTHY A	PRESS SECRETARY, FROM JAN 3.....	6,111.10
TURNER, MARY T	RECEPTIONIST, FROM FEB 1.....	2,500.00
WALKE, SALLY LAHUE	LEGISLATIVE ASSISTANT, FROM MAR 1.....	1,916.67

OFFICE OF THE HON. MANUEL LUJAN JR

CAMPBELL, MARY BETH	.....	3,927.60
CRANDALL, QUENTON K	ADMINISTRATIVE ASSISTANT.....	12,528.12
HARUCKI, NANCY ANN	.....	4,720.26
HEINEY, DELPHINE	.....	2,626.59

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1981—Continued

OFFICE OF THE HON. MANUEL LUJAN JR.—CONTINUED

KERNS, DIANA C	\$5,366.88
KERSNER, JUDITH D	5,836.86
LONG, SYLVIA ANN	2,181.99
MIRABAL, BEATRICE A	3,122.74
MONAHAN, JOSEPH	7,004.22
MORGAN, MARTHA B	4,740.30
MOYA, STELLA A	4,817.76
MUNSEY, DIANA M	8,317.50
PAPP, PEGGY ANN	8,182.50
SALAZAR, LUCY M	6,842.18
CLERK	
TO FEB 28	
PRESS SECRETARY	
SECRETARY	
SECRETARY	
SECRETARY	
LEGISLATIVE ASSISTANT	
DISTRICT SECRETARY	

OFFICE OF THE HON. THOMAS A LUKEN

COPE, SUE	2,666.66
DRIEHAUS, CLARE A	1,418.31
DYE III, ROY AUGUSTUS	1,500.00
FEINSTEIN, MICHAEL	3,920.66
GRAY, EILEEN J	611.11
GUIDA, ALPHANSO V	3,348.67
HOWARD, ANN B	4,400.00
JACOBS, STEPHEN IRA	5,727.75
KANE, JANICE ELLIOTT	2,943.34
LAUMANN, J MICHAEL	5,836.86
MAISTROS, ROBERT P	3,591.21
MARGETICH, HANNAH B	11,644.53
PALM, DEBBIE L	2,909.34
PALMER, PATRICIA E	3,818.49
SCHEURER, HELEN G	4,848.75
SEARCY, AMY LORI	3,000.00
STEWART, ELIZABETH K	2,566.87
WESELI, STACEY E	2,025.00
WILLETT, CYNTHIA LOU	750.00
WINBURN, CHARLES E	6,273.24
STAFF ASSISTANT	
PART-TIME EMPLOYEE	
SPECIAL ASSISTANT, FROM FEB 1 TO FEB 28	
LEGISLATIVE ASSISTANT	
CLERK, FROM MAR 9	
LEGISLATIVE ASSISTANT	
LEGISLATIVE ASSISTANT, FROM JAN 3	
LEGISLATIVE ASSISTANT	
COMPUTER OPERATOR	
DISTRICT OFFICE REPRESENTATIVE, TO FEB 28	
LEGISLATIVE ASSISTANT, TO MAR 19	
ADMINISTRATIVE ASSISTANT	
SPECIAL ASSISTANT, TO FEB 28	
APPOINTMENTS SECTY-RECEPTIONIST	
CASE WORKER	
SPECIAL ASSISTANT	
LEGISLATIVE CORRESPONDENT, TO MAR 17	
PART-TIME EMPLOYEE	
RECEPTIONIST/APPOINTMENT SECRETARY, FROM MAR 11	
SPECIAL ASSISTANT	

OFFICE OF THE HON. STAN LUNDINE

CANADA, RENEE E	500.00
CASTELLO, JAMES E	5,977.75
CONTI, DONNA M	2,727.51
COWLEY, THOMAS H	7,750.63
GUDAS, LINDA	1,086.11
JOHNSON, ARTHEA	1,575.00
JOHNSON, ELISABETH M	3,247.23
KANE, TOULA	5,974.74
KINNEY, PATRICIA J	4,721.59
MINIER, MARTHA	3,773.01
NEWELL, BARBARA F	4,939.80
RICHARDSON, MARY ANN	6,523.24
ROACH, MARCIA J	416.67
SAGAR, DEAN M	5,977.75
SCOFIELD, JULIE M	1,733.33
SEWARD, NANCY M	
PART-TIME EMPLOYEE, FROM MAR 1	
LEGISLATIVE ASSISTANT	
CASEWORKER	
DISTRICT REPRESENTATIVE	
COMMUNITY REPRESENTATIVE, FROM FEB 15	
SECRETARY, TO FEB 28	
DISTRICT OFFICE MANAGER	
EXECUTIVE ASSISTANT	
DISTRICT OFFICE MANAGER	
STAFF ASSISTANT	
LEGISLATIVE ASSISTANT	
LEGISLATIVE ASSISTANT	
PART-TIME EMPLOYEE, FROM MAR 1	
LEGISLATIVE ASSISTANT	
COMPUTER OPERATOR, FROM FEB 9	
CASE WORKER, TO FEB 14	
DISTRICT OFFICE MANAGER, FROM FEB 15	
FIELD REPRESENTATIVE	
ADMINISTRATIVE ASSISTANT	
LEGISLATIVE CORRESPONDENT	
PRESS SECRETARY	
PART-TIME EMPLOYEE, FROM MAR 1	

OFFICE OF THE HON. DAN LUNGREN

ARNOLD-BIK, VICTOR	
BENTS, BETTINA	
BRADY, PHILLIP D	
CHRISTENSEN, HELLER-ANN	
DICROCE, MARTINE M	
EVANS, GREGORY C	
CASEWORKER-FIELD REPRESENTATIVE, TO JAN 4	
OFFICE ADMINISTRATOR, FROM JAN 5	5,449.99
RECEPTIONIST, TO JAN 31	
STAFF ASSISTANT, FROM FEB 1	3,024.99
LEGISLATIVE COUNSEL	8,000.01
SPECIAL ASSISTANT	3,041.67
COMPUTER OPERATOR, FROM FEB 2	1,720.83
RESEARCH ASSISTANT, TO JAN 31	
SHARED EMPLOYEE, FROM FEB 1	1,471.26
PRESS SECRETARY	5,000.01
CASEWORKER	3,437.51
ADMINISTRATIVE ASSISTANT	10,250.01
SPECIAL ASSISTANT, TO FEB 13	1,194.44
RECEPTIONIST-CASE WORKER	3,249.99

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1981—Continued

OFFICE OF THE HON. DAN LUNGREN—CONTINUED

LONG, SARAH MC CRAY	LEGISLATIVE AIDE.....	\$3,791.67
MCCORMICK, BARBARA B	OFFICE MANAGER/SECRETARY.....	4,500.00
MOYE, IDA MARIE	COMPUTER ASSISTANT, TO FEB 1.....	990.27
SATO, CHARLOTTE P	LEGISLATIVE ASSISTANT, TO FEB 9.....	
	LEGISLATIVE COUNSEL, FROM FEB 10.....	6,249.99
TROUTMAN, SANDRA M	PERSONAL SECRETARY.....	5,166.67
ZALOUJIS, MARY ANN	OFFICE MANAGER, TO JAN 31.....	2,500.00

OFFICE OF THE HON. ROBERT MCCLORY

BOETTCHER, FAITH G	PART-TIME EMPLOYEE, TO JAN 31.....	436.40
BOMBARD, PATRICIA M	DISTRICT SECRETARY.....	3,136.62
BRAXTON, JUANITA D	SECRETARY-RECEPTIONIST.....	5,625.00
CLARK, DUNCAN	PRESS ASSISTANT.....	5,250.00
COLEVAS, GERALDEAN J	ADMINISTRATIVE ASSISTANT, TO JAN 18.....	1,644.63
COLEVAS, ZANA CARESS	TEMPORARY EMPLOYEE, TO JAN 10.....	416.67
DOBBIE, JEANNE C	DISTRICT SECRETARY.....	3,793.95
GRAHAM, KAREN B	STAFF ASSISTANT, FROM JAN 3.....	5,377.77
GRIESHEIMER, DOURELLE JAY	DISTRICT SECRETARY.....	3,256.19
HURTT, MARTHA W	STAFF ASSISTANT.....	6,500.01
MADSON, PATRICIA A	ADMINISTRATIVE ASSISTANT.....	5,791.67
MCINNIS, MARY	RESEARCH ASSISTANT.....	8,499.99
MCPHERSON, DEBORAH S	APPOINTMENT SECRETARY.....	6,500.01
MEROW, JOAN F	LEGISLATIVE ASSISTANT.....	5,000.01
MORROW, JEAN E	EXECUTIVE ASSISTANT.....	7,500.00
RUNGE, LYNN C	LEGISLATIVE SECRETARY.....	5,625.00
SANFORD, WILLIAM O	STAFF ASSISTANT, FROM FEB 1.....	2,000.00
STONHAM, MARIETTA H	STAFF ASSISTANT, TO JAN 18.....	1,342.48
TATNALL, CAROLYN LEA	STAFF ASSISTANT.....	3,875.01

OFFICE OF THE HON. PAUL N MCCLUSKEY JR

AUBRY, LLOYD W	STAFF ASSISTANT, FROM FEB 1 TO MAR 2.....	2,080.00
BOSWELL, BILLIE	SECRETARY, FROM JAN 19.....	3,900.00
BURKE, SANDRA JANE	PRESS SECRETARY, TO FEB 28.....	
	PRESS ASSISTANT, FROM MAR 1.....	4,200.00
DAVIS, DONNA VINSON	RECEPTIONIST.....	4,800.00
DUBAIN, DONALD A	LEGISLATIVE RESEARCHER.....	4,650.00
GALANTY, MARK	D.C. INTERN, FROM MAR 1.....	621.00
GERRY, MARTIN H	SHARED EMPLOYEE, FROM MAR 1.....	750.00
MCLANE, ANN L	LEGISLATIVE ASSISTANT.....	5,250.00
MCNIFF, SYDNEY L	LEGISLATIVE RESEARCHER, TO JAN 31.....	1,650.00
MOYA, DENISE	OFFICE MANAGER.....	5,900.00
MURPHY, KENNETH R	SHARED EMPLOYEE, TO JAN 31.....	1,920.00
	PART-TIME EMPLOYEE, FROM MAR 1.....	3,300.00
MURPHY, S MARIA	RECEPTIONIST.....	2,750.00
PALMER, LEE A	LEGISLATIVE RESEARCHER, FROM JAN 19.....	2,750.00
POPPY, MARTHA	TEMPORARY EMPLOYEE, FROM FEB 1 TO FEB 28.....	750.00
RYAN, MAUREEN D	STAFF ASSISTANT.....	1,875.00
SCHOLTZ, AMBER E	ADMINISTRATIVE ASSISTANT.....	11,400.00
SWANSON, LYNN SMITH	STAFF ASSISTANT.....	4,275.00
TEITELBAUM, JOSHUA Z	LEGISLATIVE RESEARCHER.....	3,350.00
THOMPSON, JUDITH ANNE	STAFF ASSISTANT.....	4,125.00
WILKIE, EDITH B	SHARED EMPLOYEE, TO JAN 31.....	2,000.00
	PART-TIME EMPLOYEE, FROM MAR 1.....	6,900.00
WILLIAMS, FRANCES JOAN	FIELD REPRESENTATIVE.....	4,650.00
WILLIAMS, MARY T	STAFF ASSISTANT.....	3,000.00
WOLDOW, ROBERT D, JR	STAFF ASSISTANT.....	3,000.00

OFFICE OF THE HON. BILL MCCOLLUM

ABERNATHY, NANCY	FROM JAN 3.....	3,813.33
CUMMING, ALFRED	LEGISLATIVE ASSISTANT, FROM JAN 27.....	4,266.67
DAMRON, FRANCES I	PERSONAL SECRETARY, FROM JAN 3.....	4,893.33
FORREST, VAUGHN S	ADMINISTRATIVE ASSISTANT, FROM JAN 3.....	8,966.67
FOSKETT, KRISTIN L	LEGISLATIVE CORRESPONDENT, FROM MAR 9.....	855.56
HOLCOMB, JUDITH OAKLEY	FROM JAN 3.....	4,400.00
JUAREZ, OSCAR F	FROM JAN 3.....	12,249.72
KESSEL, MARY S	FROM JAN 3.....	2,933.33
MARACOTTA, ELLEN M	FROM JAN 3.....	2,933.33
RUMBLEY, CLIFTON W	FROM JAN 3 TO FEB 28.....	4,013.33
	SPECIAL ASSISTANT, FROM MAR 1.....	3,822.22
SMITH, TERESA F	FROM JAN 5.....	758.33
STERNS, JANET M	RECEPTIONIST, FROM MAR 10.....	3,226.67
TABOR, PAMELA A	FROM JAN 3.....	3,226.67

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES
FROM JANUARY 1 TO MARCH 31, 1981—Continued**

OFFICE OF THE HON. BILL MCCOLLUM—CONTINUED		
TURNER, KATHY E	FROM JAN 3	\$3,813.33
VAN SLYKE, STEVEN F	FROM JAN 3 TO FEB 28	148.89
	SPECIAL ASSISTANT, FROM MAR 1	4,013.33
WOOLLEY, LESLIE ANN	LEGISLATIVE ASSISTANT, FROM MAR 9	1,405.56
OFFICE OF THE HON. MIKE MCCORMACK		
BAGLEY, JOHN F	ADMINISTRATIVE ASSISTANT, TO JAN 2	278.40
BROYLES, DIANA	LEGISLATIVE CORRESPONDENT, TO JAN 2	100.00
BUSH, BARBARA L	LEGISLATIVE DIRECTOR, TO JAN 2	148.89
DAWSON, SANDRA J	SECRETARY, TO JAN 2	58.33
ELLIS, JERRY ANN	DISTRICT MANAGER, TO JAN 2	186.11
FISCHIONE, DEBORAH A	LEGISLATIVE CORRESPONDENT, TO JAN 2	100.00
HSU, ALEX K	LEGISLATIVE CORRESPONDENT, TO JAN 2	78.89
JACOBS, GAIL M	SECRETARY, TO JAN 2	137.78
LORD, MARY JEAN	PRESS SECRETARY, TO JAN 2	97.22
PANATTONI, DEBRA J	DISTRICT REPRESENTATIVE, TO JAN 2	84.44
PEYTON, JUDITH E	SECRETARY, TO JAN 2	73.33
REEVES, BENNAE INGRAM	DISTRICT REPRESENTATIVE, TO JAN 2	110.00
SEELEY, TERRENCE P	STAFF ASSISTANT, TO JAN 2	108.33
TURNER, MARY T	RECEPTIONIST, TO JAN 2	79.31
WEGELEBEN, WILLIAM H	DISTRICT REPRESENTATIVE, TO JAN 2	105.56
OFFICE OF THE HON. DAVE MCCURDY		
CLARK, WILLIAM VAUGHN	DISTRICT REPRESENTATIVE, FROM JAN 3	7,333.33
FOOTE, DONNA JO BALES	CLERK, FROM JAN 3	4,400.00
FOOTE, JOE STEPHEN	ADMINISTRATIVE ASSISTANT, FROM FEB 1	7,500.00
GIVENS, REX J	LEGISLATIVE ASSISTANT, FROM JAN 3	9,044.44
GOUCHER, SHARON A	DISTRICT REPRESENTATIVE, FROM JAN 26	2,076.38
HAWTHORNE, KATHERINE K	DISTRICT REPRESENTATIVE, FROM FEB 1	1,250.00
HIGHTOWER, TIMOTHY E	LEGISLATIVE ASSISTANT, FROM JAN 3	4,400.00
HOBSON, DANA W	DISTRICT REPRESENTATIVE, FROM JAN 3	4,155.56
HOCKENSON, MARVIN F	DISTRICT REPRESENTATIVE, FROM FEB 1	1,250.00
HOLMES, IMOGENE	OFFICE MANAGER, FROM JAN 3	8,066.67
LEONARD, SUZANNE B	CLERK-COMPUTER OPERATOR, FROM JAN 21 TO JAN 31	2,819.44
	CLERK-COMPUTER OPERATOR, FROM FEB 5	4,155.56
MERRYMAN, MITCHELL W	DISTRICT REPRESENTATIVE, FROM JAN 3	4,155.56
SCOTT, SUSAN A	RECEPTIONIST, FROM JAN 3 TO JAN 31	2,855.56
	RECEPTIONIST, FROM FEB 5	4,888.90
SMITH, DAVID N	LEGISLATIVE ASSISTANT, FROM JAN 3	4,888.90
OFFICE OF THE HON. JOSEPH M MCDADE		
BAUMGARTNER, PEGGY R	SHARED EMPLOYEE	327.30
CESARE, ELLEN RITA	CLERK	3,229.53
CLARK, JORDAN	ADMINISTRATIVE ASSISTANT, FROM FEB 9	7,238.47
DYER, JAMES W	ADMINISTRATIVE ASSISTANT	2,637.51
FARROW, SANDRA T	STAFF ASSISTANT	5,245.97
FRENCH, BETH POLLARD	APPOINTMENTS SECRETARY, TO FEB 14	1,989.05
LINGLE, VALARIE S	PART-TIME EMPLOYEE, TO JAN 31	161.00
MALAKIN, LINDA J	CLERK	999.99
METSCHULAT, MARY ANN	STAFF ASSISTANT	2,236.56
MOSER, GERTRUDE L	EXECUTIVE SECRETARY	3,594.12
MOSS, JAMIE LISA	COMMUNICATIONS SPECIALIST	409.14
NEELY, RUTH ANN	LEGISLATIVE ASSISTANT, TO FEB 8	3,800.32
NOBLETT, CECILIA C	LEGISLATIVE ASSISTANT	4,773.12
PORTU, ANA M	STAFF ASSISTANT, FROM FEB 9	3,394.44
RUSSEN, MICHAEL S	FIELD REPRESENTATIVE	9,686.16
SCHULZ, REBECCA A	STAFF ASSISTANT	3,409.38
STRONG, SUSAN A	STAFF ASSISTANT	4,476.87
WEATHERLY, DEBORAH ANN	LEGISLATIVE ASSISTANT	5,454.99
WRIGHT, MARY AGNES	OFFICE MANAGER	4,968.15
OFFICE OF THE HON. LARRY MCDONALD		
BEDELL, CATHERINE A	CASEWORKER	2,874.99
BELL, RAE	PART-TIME EMPLOYEE	1,250.01
CRANFORD, TARA	DISTRICT CLERK	1,875.00
DANIEL, LINDA LARISCY	CASEWORKER, TO FEB 28	1,707.92
DUBERRIER, HILAIRE	RESEARCH ASSISTANT	1,727.61
GUELL, LINDA C	PART-TIME EMPLOYEE	1,318.25
HUCK, SUSAN L M	RESEARCH ASSISTANT	2,327.16

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES
FROM JANUARY 1 TO MARCH 31, 1981—Continued**

OFFICE OF THE HON. LARRY MCDONALD—CONTINUED

LUCEY, SUSAN M	PART-TIME EMPLOYEE, FROM FEB 1.....	\$360.00
MAHONEY, ROLAND D	OFFICE MANAGER, FROM FEB 1.....	3,666.66
MCQUOWN, BARBARA J	OFFICE MANAGER, TO JAN 31.....	2,083.33
MURDOCK, MARY M	LEGISLATIVE AIDE.....	5,301.00
ORLANDO, GARY	LEGISLATIVE ASSISTANT.....	5,129.76
PRICE, CAROLYN CLINE	DISTRICT AIDE.....	3,726.63
REES, S LOUISE	RESEARCH ASSISTANT.....	6,481.42
SMITH, FREDERIC N	ADMINISTRATIVE ASSISTANT.....	11,876.04
STONE, MARY CAMARA	SECRETARY.....	2,750.01
THAYER, MARY M	RECEPTIONIST, FROM JAN 19.....	1,999.99
THOMAS, DEBORAH D	DISTRICT AIDE, FROM MAR 1.....	1,281.00
TOLES, ANN C	DISTRICT AIDE.....	4,146.24
TOLES, TOMMY	PRESS ASSISTANT.....	5,836.86
VICE, DONALD C	DISTRICT ASSISTANT.....	11,707.55
WHITE, MARY CATHERYN	DISTRICT AIDE.....	3,453.93

OFFICE OF THE HON. BOB MCEWEN

ARMISTEAD, MARY JEAN	LEGISLATIVE ASSISTANT, FROM JAN 3.....	6,722.23
BARACH, MICHAEL	SYSTEMS ANALYST, FROM JAN 5.....	3,583.33
CARPENTER, DAVID A	ASSISTANT DISTRICT REPRESENTATIVE, FROM JAN 3.....	1,344.44
CARPENTER, STEPHEN D	LEGISLATIVE ASSISTANT, FROM JAN 3.....	3,544.44
FAWLEY, WILLIAM	SPECIAL PROJECTS COORDINATOR, FROM JAN 3.....	4,644.44
FERRELL, NOLIE CAROLYN	PERSONAL ASSISTANT/OFFICE MANAGER, FROM JAN 3.....	4,766.67
GREENER, CHARLES V	ADMINISTRATIVE ASSISTANT, FROM JAN 3.....	8,555.56
HIESTAND, HELEN M	DISTRICT OFFICE MANAGER, FROM JAN 3.....	2,444.44
KINKER, JANET L	OFFICE MANAGER, FROM JAN 3.....	2,688.90
KRIEGER, WILLIAM C, II	DISTRICT REPRESENTATIVE, FROM JAN 3.....	3,788.90
LADD, ANN	LEGISLATIVE ASSISTANT, FROM JAN 3.....	3,911.10
LOMAX, WILLIAM I	SHARED EMPLOYEE, FROM JAN 3.....	2,566.67
MAHONEY, MARTHA L	PERSONAL SECRETARY, FROM MAR 23.....	411.11
MINNICK, BRADFORD J	PRESS SECRETARY, FROM JAN 5.....	4,888.90
SEAL, BETTY B	CASEWORKER, FROM JAN 3.....	6,355.56
TRETTIN, KIMBERLY ANN	RECEPTIONIST, FROM JAN 12.....	2,413.90
TROLLINGER, BARBARA A	SECRETARY, FROM JAN 7.....	2,172.58
WOLFE, DEBORAH	OFFICE MANAGER, FROM JAN 3.....	3,422.23

OFFICE OF THE HON. ROBERT C MCEWEN

AMDUR, ROCHELLE K	PART-TIME EMPLOYEE, TO JAN 2.....	12.12
BELL, DONNA M	PERSONAL SECRETARY, TO JAN 2.....	130.31
BRICK, CARY R	EXECUTIVE ASSISTANT, TO JAN 2.....	229.21
CASHMAN, LOUISE C	DISTRICT OFFICE MANAGER, TO JAN 2.....	51.52
FRANJOLA, THOMAS P	STAFF ASSISTANT, TO JAN 2.....	144.44
GRABIEC, ELAINE F	DISTRICT OFFICE MANAGER, TO JAN 2.....	48.49
GREENWELL, RUTH M	SECRETARY, TO JAN 2.....	112.13
HALLANAN, GEORGE H	SPECIAL ASSISTANT, TO JAN 2.....	8.21
HOLBEN, LISA E	SHARED EMPLOYEE, TO JAN 2.....	12.12
HOLBROOK, SHARON L	DISTRICT OFFICE MANAGER, TO JAN 2.....	57.58
HUBBELL, GEORGE L	FIELD REPRESENTATIVE, TO JAN 2.....	41.05
HUMPHRIES, JOANN D ELLIS	CASEWORKER, TO JAN 2.....	121.22
LADD, BRUCE C, JR	CONSULTANT, TO JAN 2.....	7.27
LEGATE, VIRKLER	SPECIAL ASSISTANT, TO JAN 2.....	212.14
LONG, G THOMAS	LEGISLATIVE COUNSEL, TO JAN 2.....	214.02
LONGSHORE, JUDITH	SECRETARY, TO JAN 2.....	61.11
STEPONKUS, WILLIAM P	CONSULTANT, TO JAN 2.....	7.78
SYMONS, SANDRA	DISTRICT OFFICE MANAGER, TO JAN 2.....	42.43

OFFICE OF THE HON. RAYMOND J MCGRATH

BOSCO, ANGELA I	SCHEDULING SECRETARY, FROM MAR 1.....	916.67
CARTAFALSA, JOHN B, JR	SPECIAL ASSISTANT, FROM JAN 3.....	4,400.00
CONNERY, PATRICIA M	LEGISLATIVE AIDE, FROM JAN 3.....	3,911.10
DECELLE, ARTHUR K	LEGISLATIVE AIDE, FROM JAN 3.....	5,377.77
GATHARD, JOSEPH W	STAFF ASSISTANT, FROM JAN 3.....	1,466.67
JOHNSON, VIRGINIA	SECRETARY, FROM JAN 3.....	2,811.10
LORD, CHRISTOPHER D	LEGISLATIVE DIRECTOR, FROM FEB 7.....	4,800.00
MCDERMOTT, KEVIN P	DISTRICT OFFICE MANAGER, FROM JAN 15.....	3,293.33
MCJURY, MARY E	LEGISLATIVE AIDE, FROM JAN 21.....	2,916.67
O'MEARA, KELLY P	STAFF ASSISTANT, FROM FEB 1.....	2,166.66
OTT, CHRISTINA G	SENIOR CASE WORKER, FROM JAN 3.....	6,844.44
PECKHAM, VICTORIA B	ADMINISTRATIVE ASSISTANT, FROM JAN 3.....	12,222.23
STEPHENS, LUCILLE MAE	SHARED EMPLOYEE, FROM FEB 1 TO FEB 28.....	
	PART-TIME EMPLOYEE, FROM MAR 1.....	1,000.00
TAT, MARILYN CRAWFORD	CASEWORKER, FROM MAR 1.....	2,250.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1981—Continued

OFFICE OF THE HON. RAYMOND J MCGRATH—CONTINUED

WHITING, FREDERIC LEON	PART ASSISTANT, FROM JAN 3.....	\$5,622.23
WILLIAMS, ROBERT C	PRESS-TIME EMPLOYEE, FROM FEB 1.....	333.34

OFFICE OF THE HON. MATTHEW F MCHUGH

ARTHUR, CHRISTOPHER	LEGISLATIVE COMMUNICATION DIRECTOR	5,312.19
BALADA, KATHLEEN E	PART-TIME EMPLOYEE	468.00
BROWN, ELEANOR	DISTRICT REPRESENTATIVE	4,669.47
COUDRIET, KATHLEEN	STAFF ASSISTANT.....	3,875.01
KAJECKAS, GABRIEL G	STRESS LEGISLATIVE ASSISTANT.....	7,251.21
KERIVAN, DONNA MARY	EXECUTIVE SECRETARY	5,108.82
KUTNER, ZVIA HARRIET	PART-TIME EMPLOYEE, FROM JAN 28	1,100.00
LOEHR, JOAN M	DISTRICT ADMINISTRATIVE ASSISTANT.....	7,150.14
MATERNOWSKI, JOSEPH G	PROJECTS COORDINATOR.....	4,091.25
MOLLIKA, PAULINE J	PART-TIME EMPLOYEE	2,018.34
MOSHER, MARSHA L	STAFF ASSISTANT.....	3,568.74
PARKHURST, THOMAS M	ADMINISTRATIVE ASSISTANT.....	9,830.81
ROSS, TAMMY L	RECEPTIONIST.....	3,000.00
SEIBERT, PATRICIA T	STAFF ASSISTANT.....	3,790.41
SPENCER, JOHN G	DISTRICT REPRESENTATIVE	6,273.24
TROY, WILLIAM J	SPECIAL ASSISTANT	4,016.38
WARNER, SUSAN A	LEGISLATIVE ASSISTANT.....	6,999.99

OFFICE OF THE HON. GUNN MCKAY

CARLE, DAVID W	RESEARCH ASSISTANT, TO JAN 2	111.15
CLARK, KRISTIE L	SECRETARY, TO JAN 2	84.31
FAUST, MARCUS	CHIEF LEGISLATIVE ASSISTANT, TO JAN 2	241.58
FINDLAY, LOU JEAN	CASE WORKER, TO JAN 2.....	108.47
HODGSON, DIANE	PERSONAL SECRETARY-OFFICE MGR, TO JAN 2.....	151.27
JOHNSON, NOLA	RECEPTIONIST-SECRETARY, TO JAN 2.....	75.76
JONES, DANIEL PAUL	DISTRICT REPRESENTATIVE, TO JAN 2.....	153.35
JONES, TIRZAH W	SECRETARY, TO JAN 2	74.91
LEE, DAVID B	ADMINISTRATIVE ASSISTANT, TO JAN 2	278.40
NELSON, SUEANN	COMPUTER OPERATOR, TO JAN 2.....	85.46
PETERSON, VICKI H	SECRETARY, TO JAN 2	74.91
THORNE, CLIFFORD PATRICK	PRESS SECRETARY, TO JAN 2.....	194.56
WHITTIER, FERN M	SECRETARY, TO JAN 2	46.50

OFFICE OF THE HON. STEWART B MCKINNEY

ANDERSON, KAREN D	LEGISLATIVE ASSISTANT.....	3,356.19
ANDERSON, NINA M	DISTRICT STAFF ASSISTANT.....	3,460.80
ARNOLD, MICHAEL S	PART-TIME EMPLOYEE, FROM FEB 1 TO FEB 28	266.67
BOLSTER, SALLY M	ASST FOR COMMUNITY AFFAIRS	4,664.52
ERSKINE, MARJORIE	STAFF ASSISTANT.....	3,078.93
HALLORAN, LAWRENCE J	ADMINISTRATIVE ASSISTANT, TO JAN 31	3,015.71
HAZZARD, JAMES T	LEGISLATIVE STAFF ASSISTANT, TO JAN 31.....	1,459.21
HICKS, PAUL B	LEGISLATIVE ASSISTANT.....	3,500.01
IRVING, MACCULLOCH	LEGISLATIVE ASSISTANT, TO JAN 31	5,375.87
KELLY, DOROTHY A	LEGISLATIVE DIRECTOR, FROM FEB 1	5,010.03
LONG, MARY JEAN	DISTRICT OFFICE MANAGER	5,010.03
MCKIERNAN, GERALD J	DISTRICT OFFICE MANAGER	5,010.03
MCKIERNAN, LINDA L	PRESS SECRETARY	11,530.77
MITCHELL, DEBORAH J	STAFF ASSISTANT.....	6,592.02
O'NEIL, THOMAS F,III	STAFF ASSISTANT.....	3,000.00
OSBORN, ELIZABETH D	LEGISLATIVE STAFF ASSISTANT.....	1,800.00
RAHE, RODERIC W, JR	DISTRICT REPRESENTATIVE	4,883.81
	STAFF ASSISTANT, TO JAN 31	4,220.56
	LEGISLATIVE ASSISTANT, FROM FEB 1	1,307.74
	DISTRICT STAFF ASSISTANT, FROM MAR 1	7,640.18
SIMMS, JEANNE W	LEGISLATIVE DIRECTOR, TO JAN 31	399.40
SPRING, HENRY J, JR	ADMINISTRATIVE ASSISTANT, FROM FEB 1	4,523.55
VEILLEUX, KENNETH	PART-TIME EMPLOYEE, TO JAN 31.....	4,523.55
ZIMMERMAN, JOAN E	STAFF ASSISTANT.....	4,523.55

OFFICE OF THE HON. EDWARD R MADIGAN

BLOUNT, JANET D	RECEPTIONIST.....	3,920.83
DAVIS, LILLIE R	COMPUTER SUPERVISOR.....	4,733.33
DODDS, ELIZABETH JANE	LEGISLATIVE ASSISTANT.....	4,415.84
DUNGAN, JUDITH A	LEGISLATIVE ASSISTANT.....	5,062.50
GREEN, ELEANOR D	SECRETARY.....	2,900.01

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES
FROM JANUARY 1 TO MARCH 31, 1981—Continued**

OFFICE OF THE HON. EDWARD R MADIGAN—CONTINUED

HILTY, CHARLES R	ADMINISTRATIVE ASSISTANT.....	\$11,875.00
KELLY, TIMOTHY J	PROJECTS COORDINATOR.....	3,999.99
LIESMAN, DIANE	EXECUTIVE ASSISTANT.....	10,922.49
MATTHEWS, EFFIE	SECRETARY, FROM MAR 1.....	1,166.67
MORGAN, LYLE C	CLERK.....	2,400.00
PARKE, JACQUELINE ANN	OFFICE MANAGER.....	7,550.01
TICHENOR, DOROTHY A	CASEWORKER.....	2,724.99
WALLER, JAMES D	STAFF ASSISTANT.....	4,050.00
WILBER, W SCOTT	LEGISLATIVE ASSISTANT, TO JAN 31.....	1,600.00
YOUNG, ERMA HELEN	CASEWORKER.....	3,450.00

OFFICE OF THE HON. ANDREW MAGUIRE

BITTNER, MARY ANN	STAFF ASST/CONSTIT SER REP, TO JAN 2.....	44.44
BUCHICHO, ADRIENNE	DIRECTOR OF CASEWORK, TO JAN 2.....	105.56
CANOVA, CHERYL H	EXECUTIVE SECRETARY/APPOINTMENTS, TO JAN 2.....	88.89
COSTIGAN, LORI	STAFF ASSISTANT, TO JAN 2.....	75.00
DREYER, DAVID E	LEGISLATIVE DIRECTOR, TO JAN 2.....	130.56
FELTMAN, ADRIENNE	SPECIAL PROJECT DIRECTOR, TO JAN 2.....	105.56
HENSZ, CAROL	OFFICE MANAGER, TO JAN 2.....	111.11
HERSCHEL, GLADYS M	PUBLIC EVENTS—OUTREACH, TO JAN 2.....	111.11
HOWDEN, ROBERT C	PRESS SECRETARY, TO JAN 2.....	116.67
LUJAN, HECTOR	COMPUTER/MAIL MANAGEMENT SPEC, TO JAN 2.....	91.67
MACHOWSKY, MARTIN	LEGISLATIVE ASSISTANT, TO JAN 2.....	61.11
MCCULLOUGH, STEVEN J	SPECIAL ASSISTANT, TO JAN 2.....	63.89
OROURKE, BEATRICE ANN	CHIEF OF STAFF, TO JAN 2.....	257.18
RAE, KATHLEEN W	ADMINISTRATIVE ASSISTANT, TO JAN 2.....	166.67
SCERBO, JANE M	OUTREACH DIRECTOR, TO JAN 2.....	105.56
SCHMIDT, CONNIE WILLIAMS	OFFICE MANAGER, TO JAN 2.....	100.00
SILVERBERG, PHILIP	CASEWORKER, TO JAN 2.....	61.11
SISSLER, ANN MARIE	CASEWORKER, TO JAN 2.....	72.73

OFFICE OF THE HON. EDWARD J MARKEY

AMDUR, ROCHELLE K	SHARED EMPLOYEE, FROM FEB 1 TO FEB 28.....	700.00
BRUNET, PETER	CONGRESSIONAL AIDE.....	3,499.99
DEL PESCHIO, ANGELA	CONGRESSIONAL AIDE.....	1,825.00
FOLINO, KAREN M	SECRETARY.....	3,799.99
FRANCHOT, PETER	ADMINISTRATIVE ASSISTANT.....	9,469.17
GRKAVAC, OLGA	LEGISLATIVE STAFF DIRECTOR, TO JAN 16.....	1,452.44
HOFFMAN, DAVID J	LEGISLATIVE ASSISTANT.....	7,299.99
KALLA, MARK J	PART-TIME EMPLOYEE, FROM MAR 1.....	400.00
KERR, ROBERT J	STAFF ASSISTANT, FROM MAR 10.....	123.20
LEDERMAN, CAROL A	STAFF ASSISTANT.....	2,500.00
MANWARRING, HAWLEY K	STAFF ASSISTANT.....	3,950.00
MCNARY, NANCY E	LEGISLATIVE ASSISTANT.....	4,287.49
MURPHY, KENNETH R	PART-TIME EMPLOYEE, FROM FEB 1 TO FEB 28.....	1,000.00
O'MALLEY, NANCY M	EXECUTIVE ASSISTANT.....	4,350.01
OGLE, ROBERT F	PART-TIME EMPLOYEE, FROM JAN 20 TO JAN 31.....	300.00
PRATT, ROBERT LEONARD	SHARED EMPLOYEE, FROM FEB 1 TO FEB 28.....	1,800.00
REGAN, BARBARA ANNE	LEGISLATIVE AIDE.....	3,100.00
REID, JOSEPH	PART-TIME EMPLOYEE.....	1,900.00
RILEY, JAMES C	LEGISLATIVE AIDE, FROM FEB 9.....	3,611.11
SALEMME, R GERARD	EXECUTIVE ASSISTANT.....	7,725.00
SAPIENZA, ANTHONY	CONGRESSIONAL AIDE.....	3,475.00
SHULOCK, LISA	LEGISLATIVE ASSISTANT.....	4,099.99
ZAMPITELLA, JOSEPH P	CONGRESSIONAL AIDE.....	4,474.99

OFFICE OF THE HON. MARC L MARKS

ANDERSON, CHRISTINE JEAN	STAFF ASSISTANT, FROM JAN 5.....	2,150.00
ANDREWS, BEVERLY W	LEGISLATIVE ASSISTANT.....	5,004.99
BAUMGARTNER, PEGGY R	SHARED EMPLOYEE.....	300.00
COOK, MELANIE A	RECEPTIONIST-SECRETARY.....	3,849.99
DUNN, BLAINE B	LEGISLATIVE ASSISTANT, TO JAN 15.....	750.00
ENGBER, JOHN P	LEGISLATIVE ASSISTANT.....	4,056.24
FEDDEMAN, EDWARD GRAY	PROJECTS ASSISTANT.....	4,812.51
FRAZIER, SHARON L	OFFICE MANAGER/PERSONAL SECRETARY.....	5,868.34
GAULT, MARGARET ANN	SECRETARY CASEWORKER, FROM MAR 1.....	459.00
GIRTS, PAUL C	PRESS SECRETARY.....	4,749.99
MACHOL, MARGOT E	CHIEF LEGISLATIVE ASSISTANT.....	7,700.01
MAZYCK, DERLENE D	SECRETARY CASEWORKER.....	2,199.99
OLA, PATRICIA	CHIEF CASEWORKER.....	5,004.99
ROBISON, DENISE ILLIG	ERIE COUNTY REPRESENTATIVE, TO FEB 28.....	2,805.00
SMITH, JOAN SEIGLEY	SECRETARY-CASE WORKER.....	2,805.00

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES
FROM JANUARY 1 TO MARCH 31, 1981—Continued**

OFFICE OF THE HON. MARC L MARKS—CONTINUED

THIESS, PATRICIA A W	CRAWFORD COUNTY REPRESENTATIVE	83,024.99
UNANGST, LOIS JEAN	DISTRICT REPRESENTATIVE	5,225.01
WILSON, DONALD T	ADMINISTRATIVE ASSISTANT	11,000.01
WRIGHT, JOANN E	LEGISLATIVE CORRESPONDENT	3,500.01

OFFICE OF THE HON. RON MARLENEE

BIRDWELL, WELDON J	D.C. INTERN, FROM JAN 5 TO MAR 21	1,283.33
FAGG, RUSSELL C	D.C. INTERN, FROM FEB 1	500.00
FEIT, ALAN	LEGISLATIVE DIRECTOR	6,479.99
FRITZ, RICHARD	AGRICULTURAL LEGISLATIVE ASSISTANT, TO FEB 28	3,963.34
GRAY, JEFFREY L	STAFF ASSISTANT	3,409.38
HENSLEIGH, MARIE	SPECIAL ASSISTANT	6,516.51
JOHNSON, J RILEY	EXECUTIVE ASSISTANT, FROM JAN 3	9,633.34
KELLY, BETTY L	STAFF ASSISTANT	3,469.50
LEISTER, PAT	STAFF ASSISTANT, TO JAN 21	858.03
MARX, GLENN	STAFF ASSISTANT	4,500.00
MEADORS, KATHLEEN Y	STAFF ASSISTANT	3,143.76
MORTON, VIRGINIA RICE	STAFF ASSISTANT	3,136.62
O'GRADY, BRIAN G	SPECIAL ASSISTANT, TO JAN 14	848.56
O'TOOLE, LOREN J	PART-TIME EMPLOYEE, TO FEB 28	1,000.00
OLSON, PEGGY ANN	STAFF ASSISTANT	2,727.51
REDEKOPP, DIANE J	STAFF ASSISTANT	3,587.49
REHBERG, DENNIS R	STAFF ASSISTANT	3,931.26
SNYDER, CHRISTINA B	ADMINISTRATIVE ASSISTANT	8,333.76
VICKERY, DAVID F	FIELD REPRESENTATIVE	5,768.76
WITTE, SUSAN C	STAFF ASSISTANT	4,037.49

OFFICE OF THE HON. DAN MARRIOTT

BARKER, JAMES C	STATE REPRESENTATIVE	7,500.00
BURNEY, TERESA L	RESEARCH ASSISTANT, FROM MAR 1	200.00
CANNON, CARLA L	CASE WORKER	4,500.00
CENTNER, RICHARD L JR	LEGISLATIVE ASSISTANT, TO FEB 28	5,000.00
DAINES, S KLIENMAN	STAFF ASSISTANT, FROM JAN 21 TO FEB 28	
	PART-TIME EMPLOYEE, FROM MAR 1	1,100.00
ELLIOTT-GROVES, CHRISTINE	EXEC SEC/ASST NEWS SEC, TO FEB 28	
	LEGISLATIVE ASSISTANT, FROM MAR 1	5,250.01
ELLIS, JODENE KAY	SECRETARY CASEWORKER	3,249.99
FOLSOM, SUSAN	LEGISLATIVE SECRETARY, FROM JAN 12	3,072.23
HANKS, JOHN D	NEWS SECRETARY, TO FEB 28	
	ADMINISTRATIVE ASSISTANT, FROM MAR 1	9,666.67
HOPSON, ANDREW G	PRESS ASSISTANT, FROM JAN 14	3,636.12
JACOBSEN, KELLY D	D.C. INTERN, FROM MAR 1	500.00
LEWIS, MELVIN J	LEGISLATIVE ASSISTANT	5,750.01
LODIE, DAVID M	SHARED EMPLOYEE	500.01
LORD, CHRISTINE E	LEGISLATIVE ASSISTANT, TO JAN 13	873.89
MASON, NANCY H	EXECUTIVE SECTY/OFFICE MANAGER, FEB 9-FEB 28	
	EXECUTIVE ASSISTANT/OFFICE MANAGER, FROM MAR 1	3,838.89
MILLER, SUZANNE	LEGISLATIVE STAFF ASSISTANT, TO FEB 28	
	LEGISLATIVE CORRESPONDENT, FROM MAR 1	3,500.01
NIELSEN, G BARRY	ADMINISTRATIVE ASSISTANT, TO JAN 20	2,784.03
NISHIGUCHI, PEGGY ANN	COMPUTER OPERATOR, TO MAR 6	2,750.00
OLSEN, LINDA KAY	LEGISLATIVE SECRETARY	4,166.67
OLSEN, MANON	RECEPTIONIST-TYPIST, FROM JAN 14 TO MAR 15	
	COMPUTER OPERATOR, FROM MAR 16	2,608.34
PAYNE, COREY	STAFF ASSISTANT	3,750.00
STEPHANIE, CHRISTENSEN	RECEPTIONIST, FROM MAR 23	266.67
VALENTINE, CRISTINA R	EXEC SECTY-OFFICE MGR, TO FEB 8	2,744.45
WALLACE, JUDY K	PART-TIME EMPLOYEE, FROM JAN 12	1,316.67

OFFICE OF THE HON. DAVID O'B MARTIN

BELL, DONNA M	PERSONAL/APPOINTMENT SECRETARY, FROM JAN 3	5,733.70
BREWER, JUDITH M	LEGISLATIVE ASSISTANT, FROM JAN 3	4,644.44
BRICK, CARY R	ADMIN ASSISTANT/STAFF DIRECTOR, FROM JAN 3	11,733.33
CASHMAN, LOUISE C	DISTRICT OFFICE MANAGER, FROM JAN 3	2,266.73
COOK, GUY K	SHARED EMPLOYEE, FROM MAR 1	100.00
FLESHMAN, CHRISTINE K	SECRETARY, FROM JAN 3	3,788.90
FRANJOLA, THOMAS P	PRESS SECRETARY, FROM JAN 3	6,783.33
GRABIEC, ELAINE F	DISTRICT OFFICE MANAGER, FROM JAN 3	2,266.73
GRECO, RALPH S	SPECIAL ASSISTANT, FROM JAN 3	4,033.33
HALLANAN, GEORGE H	STAFF ASSIST (GRANTS & PROJECTS), FROM JAN 3	7,977.70
HOLBROOK, SHARON L	DISTRICT OFFICE MANAGER, FROM JAN 3	2,533.43
HUGHES, DEBORA A	STAFF ASSISTANT, FROM JAN 3	2,566.67

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES
FROM JANUARY 1 TO MARCH 31, 1981—Continued**

OFFICE OF THE HON. DAVID O'B MARTIN—CONTINUED

HUMPHRIES, JOANN D ELLIS	STAFF ASSISTANT (CASEWORK), FROM JAN 3.....	\$5,333.77
LONG, G THOMAS	LEGISLATIVE DIRECTOR & COUNSEL, FROM JAN 3.....	10,022.23
LONGSHORE, JUDITH	DISTRICT OFC MGR/PERSONAL SECRTY, FROM JAN 3.....	2,688.90
MORGIA, JOHN J	FIELD ASSISTANT, FROM JAN 15.....	2,566.67
ORTLOFF, GEORGE C	FIELD ASSISTANT, FROM JAN 15.....	2,744.44

OFFICE OF THE HON. JAMES G MARTIN

BLAY, BEVERLY J	SECRETARY.....	4,374.99
BOWLES, LAWRENCE L	LEGISLATIVE ASSISTANT.....	11,046.39
BRADSHAW, ASHLEY	RECEPTIONIST, TO JAN 31.....	
	CASEWORKER, FROM FEB 1.....	3,404.17
	CASEWORKER.....	3,600.00
CORROTHERS, ANGIL MARIE	LEGISLATIVE AIDE, FROM FEB 1.....	3,166.66
COUNSELMAN, CAROL M	DISTRICT ASSISTANT.....	6,273.24
FREEMAN, RAYMOND R,JR	CASEWORKER, TO FEB 28.....	2,583.34
HENRY, CHARLOTTE A	RECEPTIONIST, FROM MAR 23.....	266.67
HINSHAW, PATRICIA K	COMMUNICATION AIDE.....	7,909.74
JONES, PAUL BIRDON	CASE WORKER.....	4,500.00
KENT, NANCY S	ADMINISTRATIVE ASSISTANT.....	12,528.12
LOFTON, JAMES S	RECEPTIONIST.....	2,727.51
NOURSE, CONSTANCE B	EXECUTIVE ASSISTANT, TO MAR 15.....	1,456.83
PUGH, SANDRA LASTOWKA	EXECUTIVE ASSISTANT, FROM MAR 9.....	1,466.67
ROBERTS, KAREN DIANE	CASEWORKER.....	3,409.38
SKYLIE, LYDIA C	RESEARCH ASSISTANT.....	3,950.01
TROUT, JANE B		

OFFICE OF THE HON. LYNN MARTIN

ANDERSON, JOHANNA S	PRESS ASSISTANT, FROM JAN 3.....	4,400.00
BOGLE, PATRICIA A	DISTRICT STAFF ASSISTANT, FROM JAN 3.....	2,444.44
BOWMAN, CHRISTOPHER JAY	ADMINISTRATIVE ASSISTANT, FROM JAN 3.....	7,822.23
DOUGLAS, MARSHA W	STAFF ASSISTANT, FROM FEB 1.....	3,500.00
GILIBERTI, ANNE L	DISTRICT STAFF ASSISTANT, FROM JAN 3.....	3,055.56
GODDARD, ALLISON F	DISTRICT REPRESENTATIVE, FROM JAN 3.....	4,033.33
GOOMAS, MICHELLE S	STAFF ASSISTANT, FROM JAN 3.....	3,911.10
HOLSON, CYNTHIA LEE	COMPUTER OPERATIONS, FROM JAN 3.....	4,277.77
KOLNES, MAE B	OFFICE ASSISTANT, FROM JAN 3.....	2,838.89
LAMPE, JENNEL M	PART-TIME EMPLOYEE, FROM MAR 1.....	210.00
LITJEN, THOMAS R	LEGISLATIVE COUNSEL, FROM JAN 3.....	6,355.56
MANKIN, NANCY ANN	OFFICE MANAGER/PERSONAL ASSISTANT, FROM JAN 3.....	6,844.44
MANNO, FAITH H	DISTRICT ADMINISTRATIVE ASST, FROM JAN 3.....	4,033.33
MCAUGHT, FRANCES C	LEGISLATIVE DIRECTOR, FROM JAN 3.....	7,418.90
MESSMAN, DOROTHY D	DISTRICT STAFF ASSISTANT, FROM JAN 3.....	2,444.44
RICHARDSON, DOUG CHARLES	LEGIS ASSIST/LEGIS CORRESPONDENT, FROM JAN 3.....	4,161.10

OFFICE OF THE HON. DAWSON MATHIS

BROOKSHIER, RUBY NELL	SECRETARY, TO JAN 2.....	88.23
BURNSIDE, JOSEPH E,III	STAFF ASSISTANT, TO JAN 2.....	129.37
CANTRELL, THOMAS J,SR	ASSISTANT DISTRICT COORDINATOR, TO JAN 2.....	135.17
CARISEO, PATRICK F	PRESS ASSISTANT, TO JAN 2.....	159.83
CLARK, RALPH TURNER	DISTRICT AIDE, TO JAN 2.....	158.63
DENNING, DONNA LEE	STAFF ASSISTANT, TO JAN 2.....	123.17
FAIRCLOTH, J KENNETH	DISTRICT COORDINATOR, TO JAN 2.....	273.50
FRY, MARGUERITE L	STAFF ASSISTANT, TO JAN 2.....	136.50
GILL, LEXINE R	OFFICE MANAGER, TO JAN 2.....	258.73
JONES, JANICE LA VERNE	SECRETARY, TO JAN 2.....	75.97
MAYROMATIS, DOROTHEA	SECRETARY, TO JAN 2.....	90.43
MCKENNEY, KERRY B	STAFF ASSISTANT, TO JAN 2.....	105.70
PICKLE, EARL F	DISTRICT CLERK, TO JAN 2.....	22.91
WORLEY, DAVID J	STAFF ASSISTANT, TO JAN 2.....	97.63

OFFICE OF THE HON. ROBERT T MATSUI

AMEMIYA, MARY O	DISTRICT SECRETARY.....	3,859.50
ANDO, BEATRICE NOWAKI	TEMPORARY EMPLOYEE, FROM MAR 23 TO MAR 23.....	41.67
DEVINE, WILLIAM H	ADMINISTRATIVE ASSISTANT.....	11,409.99
EVANS, RUTH DUMIRE	OFFICE MANAGER/SECRETARY.....	6,545.99
FERGUSON, DENISE GWYN	LEGISLATIVE ASSISTANT.....	6,500.49
FORD, EUGENE F	FIELD REPRESENTATIVE.....	3,600.24
GESSEL, MICHAEL DAVID	LEGISLATIVE ASSISTANT, TO JAN 16.....	800.00
HACKNEY, R D	DISTRICT REPRESENTATIVE.....	8,000.01
HARDY, LEROY C	SHARED EMPLOYEE, TO FEB 28.....	2,630.24

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES
FROM JANUARY 1 TO MARCH 31, 1981—Continued**

OFFICE OF THE HON. ROBERT T MATSUI—CONTINUED

HUDSON, NINA	SECRETARY/RECEPTIONIST	\$4,500.00
JACOBSON, VENITA N	STAFF ASSISTANT.....	3,273.00
JONES-POMATTO, ALISON J	STAFF ASSISTANT.....	3,624.99
KAWAKAMI, REIKO	STAFF ASSISTANT.....	3,501.99
LEIGH, ANN	PROJECTS COORDINATOR, FROM JAN 14.....	3,422.22
MCEVOY, JERIANN F	STAFF ASSISTANT.....	3,818.49
MICHAEL, TERRY P	PRESS SECRETARY.....	5,000.01
RASSETTER, THOMAS J	LEGISLATIVE ASSISTANT.....	3,818.49
STUART, SANDRA K	LEGISLATIVE ASSISTANT, TO JAN 13.....	779.86
YOUNG, JOYCE	SECRETARY.....	3,750.00

OFFICE OF THE HON. JIM MATTOX

AYAZI, KAREN S	STAFF ASSISTANT.....	4,125.00
BURDICK, KATHERINE G	STAFF ASSISTANT, TO JAN 11.....	336.11
CABRERA, BLANCA MARIE	STAFF ASSISTANT, FROM MAR 12.....	633.33
COLLINS, ANTHONY R	STAFF ASSISTANT.....	2,946.24
DAVIS, YVONNE	STAFF ASSISTANT.....	3,475.01
FULLER, JOHN W	STAFF ASSISTANT.....	3,875.01
GIBSON, LYNN A	STAFF ASSISTANT.....	3,275.01
GREEN, DOLLENE B	PART-TIME EMPLOYEE.....	2,250.00
GREEN, JOSEPH THOMAS	STAFF ASSISTANT.....	7,400.01
JORDAN, CAROLYN P	OFFICE MANAGER.....	3,875.01
KAUFMAN, CATHARINE H	STAFF ASSISTANT.....	4,374.99
KUHLMANN, MICHAEL W	LEGISLATIVE ASSISTANT.....	5,250.00
MARKS, KAREN E	PART-TIME EMPLOYEE, TO FEB 28.....	2,550.00
MIDDLEBROOK, RANDALL D	STAFF ASSISTANT, FROM MAR 1.....	4,059.73
MILLER, LYNN E	STAFF ASSISTANT, FROM JAN 12.....	4,428.35
NYITRAY, JOSEPH P	STAFF ASSISTANT.....	3,000.00
OEFFINGER, JOHN C	STAFF ASSISTANT.....	3,937.50
OEFFINGER, KATHRYN GAYLE	STAFF ASSISTANT, TO FEB 11.....	1,366.67
PATTERSON, DIANE K	STAFF ASSISTANT.....	3,275.01
RUSSELL, LINDA S	STAFF ASSISTANT.....	2,550.00
SHARP, KENNETH LEE	PART-TIME EMPLOYEE, FROM JAN 5.....	1,500.14
SHULER, MELVIN B, JR	D.C. INTERN, FROM FEB 15.....	613.33

OFFICE OF THE HON. NICHOLAS MAVROULES

AMDUR, ROCHELLE K	SHARED EMPLOYEE, FROM MAR 1.....	500.00
ANDREWS, J DUNCAN	LEGISLATIVE ASSISTANT.....	3,793.95
BAKER, NANCY	STAFF ASSISTANT.....	3,210.27
CARNEY, PATRICIA M	CONSTITUENT SERVICES/CASEWORKER.....	4,377.63
DELEON, RUDY F	LEGISLATIVE ASSISTANT.....	5,250.00
DROUGAS, JENNIFER C	RECEPTIONIST.....	2,188.83
GRAY, CAROL J	OFFICE MANAGER, FROM JAN 5 TO JAN 12.....	377.78
GREENSTEIN, MICHAEL	DISTRICT MANAGER, FROM FEB 23.....	2,427.78
GROSS, BONITA WHITE	COMPUTER CORRESPONDENCE MANAGER.....	3,356.19
HALE, CYNTHIA ROBERTS	EXECUTIVE ASSISTANT.....	5,662.29
KOSKORES, NICHOLAS P	LEGISLATIVE ASSISTANT.....	7,539.21
LIGNOS, IRENE	CONSTITUENT SERVICES REP.....	3,210.27
MACK, KIM	OFFICE MANAGER, FROM FEB 16.....	2,187.50
O'BRIEN, JOHN F	ADMINISTRATIVE ASSISTANT, TO MAR 27.....	10,875.00
REES, JEAN R	SPECIAL PROJECTS COORDINATOR, TO FEB 13.....	2,215.33
TILAS, THOMAS A	CONSTITUENT SERVICE REPRESENTATIVE.....	4,085.79
TSINTOLAS, CASSANDRA	LEGISLATIVE ASSISTANT.....	3,502.11
USOVICZ, STANLEY J, JR	LEGISLATIVE ASSISTANT, FROM JAN 19.....	3,199.99
VITALE, JAMES A	FEDERAL FUNDS COORDINATOR, FROM JAN 12.....	4,564.44
WILLIAMS, RITA P	DISTRICT OFFICE MANAGER.....	5,654.43

OFFICE OF THE HON. ROMANO L MAZZOLI

CRAWFORD, RENE M	STAFF ASSISTANT.....	3,620.25
EHRlich, SUSANNA B	LEGISLATIVE ASSISTANT.....	3,712.50
GAMBLE, BRUCE	STAFF ASSISTANT, TO JAN 31.....	
HALL, DANIEL	LEGISLATIVE CORRESPONDENT, FROM FEB 1.....	2,958.33
HOLTZMANN, MARY LEE	ADMINISTRATIVE ASSISTANT.....	10,500.00
JORDAN, JAYNE PURCELL	PART-TIME EMPLOYEE.....	2,328.27
KILROY, JOHN L, JR	EXECUTIVE SECRETARY.....	4,966.74
KIRBY, JANE F	DISTRICT REPRESENTATIVE.....	2,858.85
LUNA, SARA L	PRESS SECRETARY.....	3,062.49
MATTINGLY, CHARLES B	LEGISLATIVE DIRECTOR.....	6,249.99
MEYER, EDWARD A	DISTRICT REPRESENTATIVE.....	7,500.00
MURRAH, YVONNE DIANE	D.C. INTERN, FROM FEB 1.....	200.00
	STAFF ASSISTANT.....	2,545.26

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1981—Continued

OFFICE OF THE HON. ROMANO L MAZZOLI—CONTINUED

NOEL, CECIL H	DISTRICT OFFICE REPRESENTATIVE.....	\$8,499.99
PACK, ELSA D	CASEWORKER.....	3,500.01
PHELAN, KEVIN ROBERT	LEGISLATIVE CORRESPONDENT, TO JAN 31.....	958.33
SPERE, PATRICIA M	RECEPTIONIST.....	2,625.00
STOVALL, GRETA K	CLERK TYPIST, TO JAN 31.....	
	COMPUTER OPERATOR, FROM FEB 1.....	3,951.45
SWEATT, BRENDA L	CLERK TYPIST.....	3,595.20
TEMPLE, DONALD M	SHARED EMPLOYEE.....	750.00
WARBURTON, KEITH M	TEMPORARY EMPLOYEE, TO JAN 31.....	500.00

OFFICE OF THE HON. DAN MICA

CARLIN, MARY C	ASSISTANT, FROM FEB 17.....	1,466.67
COLLINS, PAULINE V	TO JAN 3.....	43.67
CULLIGAN, EILEEN	ASSISTANT.....	3,708.34
DIETZ, MARY ANN	DISTRICT ASSISTANT.....	3,625.00
DOTY, SARA CADY	ASSISTANT, TO JAN 15.....	625.00
FRANK, HILLARY C	ASSISTANT.....	3,583.33
FULLER, LISA KAREN	ASSISTANT.....	2,833.33
HALPIN, SUSAN W	ASSISTANT.....	3,166.66
HIGHBAUGH, RITA K	PRESS SECRETARY.....	4,250.01
KEMP, CLIFFORD A	PART-TIME EMPLOYEE, FROM JAN 10 TO JAN 31.....	
	ASSISTANT, FROM FEB 1.....	2,074.99
	ASSISTANT.....	3,291.67
	LEGISLATIVE ASSISTANT.....	5,958.33
	STAFF ASSISTANT.....	3,750.01
	ADMINISTRATIVE ASSISTANT.....	8,416.66
	ASSISTANT, FROM JAN 5.....	3,249.99
	DISTRICT ASSISTANT.....	3,916.66
	PART-TIME EMPLOYEE, TO JAN 15.....	
	ASSISTANT, FROM JAN 16 TO FEB 16.....	1,802.77
	PART-TIME EMPLOYEE, FROM FEB 17.....	416.67
	PART-TIME EMPLOYEE, TO JAN 31.....	
	ASSISTANT, TO JAN 31.....	2,083.33
	PART-TIME EMPLOYEE, FROM FEB 1.....	4,208.34
	LEGISLATIVE CORRESPONDENT.....	
	ASSISTANT, FROM JAN 9 TO FEB 10.....	1,722.22
	PART-TIME EMPLOYEE, FROM FEB 11.....	3,583.33
	ASSISTANT.....	5,000.01
	ASSISTANT.....	1,500.00
	PART-TIME EMPLOYEE.....	
SPRADLEY, DERRICK L		
STANLEY, LORNA		
STEADMAN, MICHAEL T		
VAN KLEECK, VICKIE A		
WENGER, PATRICIA ANN		
WOOD, KATHY SUE		
YEDELLE, ELLEN P		

OFFICE OF THE HON. ROBERT H MICHEL

BAILEY, MARJORIE A	LEGISLATIVE SECRETARY, TO JAN 2.....	83.33
BELL, SUSAN ELAINE	SECRETARY.....	3,500.01
COULSON, URSULA E M	SECRETARY.....	3,125.01
DEARDEN, CAROL ANN	OFFICE MANAGER.....	7,500.00
DONAHUE, KATHY	LEGISLATIVE CORRESPONDENT, FROM FEB 23.....	1,794.45
JOHNSON, MICHAEL	PRESS ASSISTANT, TO JAN 2.....	200.00
MEINEN, BARBARA ANN	LEGISLATIVE ASSISTANT.....	6,125.01
MYATT, SHERILYN DIANNE	SECRETARY.....	2,874.99
OWENS, WILLODEAN	SECRETARY, FROM JAN 3.....	4,155.56
SCHAD, JOHN J, JR	DISTRICT ASSISTANT.....	6,249.99
STEELE, LINDA L	STAFF ASSISTANT, TO JAN 2.....	169.44
STUCKWISCH, MARILYN A	DISTRICT SECRETARY.....	4,250.01
WATKINS, PHILIP J	SPECIAL ASSISTANT, FROM FEB 1.....	8,352.08
YARD, SHARON G	OFFICE MANAGER/EXECUTIVE SECRETARY, TO JAN 2.....	211.11
ZEMITIS, CYNTHIA E	STAFF ASSISTANT.....	5,250.00

OFFICE OF THE HON. BARBARA A MIKULSKI

BEMENT, SALLY ANN	CASEWORKER.....	3,136.62
BIRO, BETH L	LEGISLATIVE ASSISTANT.....	5,045.88
BRENNAN, TERESA M	RESEARCHER/ADVISOR (P/T).....	6,000.00
BUCKNER, PHYLLIS H	DIST OFFICE MNGR.....	3,145.72
CONNELLY, LINDA S	RECEPTIONIST.....	3,545.76
COPEES, JOANN	DISTRICT REPRESENTATIVE.....	6,682.38
CRUM, SIMON I	CASEWORKER.....	3,545.76
DICE, DOROTHY G	DISTRICT RECEPTIONIST.....	3,273.00
EMIG, CAROL	LEGISLATIVE ASSISTANT, FROM JAN 26.....	2,888.88
GILLMAN, DOROTHY M	LEGISLATIVE CORRESPONDENT.....	3,054.81
GLYPHIS, NICHOLAS E	STAFF ASSISTANT.....	3,064.35
GOODMAN, FAOLA V	TEMPORARY EMPLOYEE, TO JAN 31.....	200.00
HELLAUER, ROBERT E	LEGISLATIVE ASSISTANT.....	4,909.50

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1981—Continued

OFFICE OF THE HON. BARBARA A MIKULSKI—CONTINUED

KAHN, THOMAS S	PART-TIME EMPLOYEE	\$2,045.64
KARAGEORGE, ETHEL A.	PART-TIME EMPLOYEE, TO JAN 31	125.00
KOZARSKY, BRUCE	OFFICE MANAGER	4,583.34
LEWIS, ANN F	ADMINISTRATIVE ASSISTANT	12,528.12
MALLEK, PATRICIA A	PART-TIME EMPLOYEE	2,045.64
MAZER, BARBARA Z	APPOINTMENTS SECRETARY	3,416.67
RITTLER, KATRIN L	CHIEF LEGISLATIVE ASSISTANT, TO JAN 4	309.12
SFKAS, PERRY	CASEWORKER	3,545.76
SMITH, ANN C	SHARED EMPLOYEE	375.00
TUCKER, YOLANDA H	STAFF ASSISTANT	3,508.33

OFFICE OF THE HON. CLARENCE E MILLER

BROWN, DAVID	EXECUTIVE ASSISTANT, TO FEB 28	6,466.90
BRUCE, LOREN C.	LEGISLATIVE ASSISTANT, TO JAN 31	1,646.09
CUSTER, CHRISTOPHER M	DISTRICT REPRESENTATIVE	6,753.25
DEGROOT, PATRICIA M	LEGISLATIVE STAFF ASSISTANT	5,456.54
JOHNSON, MAE N	CASEWORKER	4,157.92
MCGEACH, PETER J	PART-TIME EMPLOYEE	850.98
NILAND, MARY KEVIN	RECEPTIONIST, TO FEB 28	2,685.10
	STAFF ASSISTANT, FROM MAR 1	4,622.79
NORRIS, JUDITH LORRAINE	DISTRICT OFFICE MANAGER	3,339.67
PETERS, CAROLYN D	STAFF ASSISTANT	492.80
REINTSEMA, LAURA J	TEMPORARY EMPLOYEE, TO JAN 22	492.80
REINTSEMA, ROBERT A	STAFF ASSISTANT, TO FEB 28	8,291.67
	ADMINISTRATIVE ASSISTANT, FROM MAR 1	8,776.00
RODERICK, LINDA G	OFFICE MANAGER	7,974.59
STRAW, PHILIP KEITH	EXECUTIVE ASSISTANT	846.99
STREAN, BEVERLY JO	STAFF ASSISTANT	4,970.66
SWANSON, MARGERY M	CASEWORKER	3,501.25
WAGONER, MARJORIE J	SECRETARY	1,850.00
WILCOX, CONSTANCE B	LEGISLATIVE ASSISTANT, FROM MAR 1	1,850.00

OFFICE OF THE HON. GEORGE MILLER

BLAISDELL, DONNA M	STAFF ASSISTANT, TO JAN 31	3,273.00
BOHLIG, LENORE	.....	692.25
DAVI, DAVE	PART-TIME EMPLOYEE	1,751.07
EDWARDS, REID A, III	LEGISLATIVE ASSISTANT	4,377.63
EVANS, ORDEAN	STAFF ASSISTANT	4,687.29
FLANAGAN, MARIANNE	RECEPTIONIST, FROM MAR 23	300.00
GILLET, CONNIE SUE	STAFF ASSISTANT	3,273.00
HARDY, LEROY C	SHARED EMPLOYEE, FROM MAR 1	1,500.00
HATCH, CAROL A	PART-TIME EMPLOYEE	2,076.75
HERNANDEZ, JUANITA L	STAFF ASSISTANT	3,327.00
HUGHES, ROBERT T	DISTRICT ADMINISTRATOR, FROM FEB 1	7,333.33
LAURO, GRETEL	STAFF ASSISTANT	4,377.63
LAWRENCE, JOHN A	ADMINISTRATIVE ASSISTANT	9,788.83
MAHONEY, MARY LOUISE	.....	4,919.05
MANDAN, TIMOTHY MICHAEL	.....	2,618.40
MUSZALSKI, SYLVIA	STAFF ASSISTANT	5,253.18
PATCH, JANIS L	STAFF ASSISTANT, TO JAN 31	1,275.00
POLLACK, CAROL S	PART-TIME EMPLOYEE	2,076.75
ROSEWATER, ANN	LEGISLATIVE ASSISTANT	6,027.78
ROSS, MARJORIE A	STAFF ASSISTANT	5,896.32
ROYAL, HANK	.....	4,153.44

OFFICE OF THE HON. NORMAN Y MINETA

BERTHIAUME, DENISE L	RECEPTIONIST	3,124.99
CARRIER, ALLEN	PRESS SECRETARY, FROM MAR 1	1,500.00
CONNERLEY, JOHN A	STAFF ASSISTANT	3,787.51
DEAN, STEPHANIE	STAFF ASSISTANT	5,287.51
DONLON, STEVEN A	STAFF ASSISTANT	3,375.01
DURKIN, ANTOINETTE L PACE	ADMINISTRATIVE ASSISTANT	10,324.99
HARDY, LEROY C	SHARED EMPLOYEE, FROM MAR 1	1,176.04
HARIAN, VICTORIA M	PRESS SECRETARY	3,368.33
ISHIMARU, TOSHIKO M	STAFF ASSISTANT	3,900.01
LIVELY, ROBERT W	LEGISLATIVE ASSISTANT	5,287.51
MUNRO, DEAN	STAFF ASSISTANT	4,200.01
RANCER, MICHAEL D	STAFF ASSISTANT	5,149.99
SAGER, SHERRI RUTH	STAFF ASSISTANT	4,050.01
SANCHEZ, PATRICIA LOPEZ	STAFF ASSISTANT	3,375.01
SECHRIST, TIMOTHY SCOTT	STAFF ASSISTANT, FROM MAR 1	1,083.33
STANTON, FRANK X	ADMINISTRATIVE ASSISTANT	9,750.01

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES
FROM JANUARY 1 TO MARCH 31, 1981—Continued**

OFFICE OF THE HON. NORMAN Y MINETA—CONTINUED

SWANER, KARAN E	STAFF ASSISTANT.....	\$3,925.00
TIANO, MARGARET E.	STAFF ASSISTANT, TO JAN 31.....	
	PART-TIME EMPLOYEE, FROM FEB 1 TO FEB 28.....	1,591.05
VACHON, KATHLEEN	STAFF ASSISTANT.....	3,525.01
YAMADA, DEBORAH KAREN	PERSONAL SECRETARY-OFFICE MGR.....	5,037.49

OFFICE OF THE HON. JOSEPH G MINISH

ACKERMAN, STEPHEN J	LEGISLATIVE AIDE.....	3,818.49
BATZA, VALERIE A	CASE WORKER.....	4,736.79
BILUS, FRANN L	LEGISLATIVE AIDE.....	3,720.99
DEL PRESTO, FLORA V	LEGISLATIVE AIDE.....	3,273.00
DONADIO, BRIAN J	LEGISLATIVE ASSISTANT.....	4,628.88
DUROSKA, AMELIA K	STAFF ASSISTANT, FROM FEB 9.....	1,733.33
KOREJWO, IDA L	ASSISTANT SECRETARY.....	4,994.43
MEYER, JANE F	SECRETARY.....	5,187.42
MOSKOVITZ, ROSALIND	STAFF ASSISTANT, FROM FEB 2.....	1,884.72
POLLARD, MARCIA H	CLERK.....	5,250.36
PUZO, JOSEPH	EXECUTIVE SECRETARY.....	9,034.38
TANZI, CAROLYN B	STAFF ASSISTANT.....	4,053.24

OFFICE OF THE HON. DONALD J MITCHELL

ADAMS, ARLENE R	EXECUTIVE SECRETARY.....	3,875.01
ADAMS, DONALD B JR	TEMPORARY EMPLOYEE, TO JAN 31.....	1,000.00
AUD, MICHELE IRENE	CLERK TYPIST.....	2,333.34
BLASK, KAREN E	EXECUTIVE SECRETARY.....	2,424.99
BROWN, JACQUELINE J	OFFICE SUPERVISOR-ROME.....	2,750.21
DACK, PRISCILLA S	SECRETARY/RECEPTIONIST.....	3,375.00
DONATO, RENATO JR	STAFF ASSISTANT, TO FEB 28.....	
	LEGISLATIVE ASSISTANT, FROM MAR 1.....	3,833.33
KENNARD, JEANETTE I	DISTRICT OFFICE MANAGER.....	4,125.00
KOHN, JOYCE H	STAFF ASSISTANT.....	3,750.00
LARSEN, PATRICIA J	PART-TIME EMPLOYEE.....	2,499.99
LEGATE, VIRKLER	PART-TIME EMPLOYEE, FROM JAN 3 TO FEB 22.....	1,336.66
MACKERT, PAUL G	LEGISLATIVE ASSISTANT.....	7,749.99
MEDLEY, VIRGINIA	DISTRICT OFFICE SUPERVISOR.....	2,375.01
MILLER, DEBORAH L	SECRETARY.....	1,875.00
OWEN, CAROLE MARIE	STAFF ASSISTANT.....	3,000.00
PASLOW, GARY N	PRESS ASSISTANT.....	6,125.01
PROSSNER, LESLIE TERENCE	PART-TIME EMPLOYEE.....	1,250.01
ROSATO, ANGELO C	STAFF ASSISTANT DISTRICT OFF, TO FEB 28.....	2,000.00
SAHRE, CARL ROBERT	SENIOR FIELD REPRESENTATIVE.....	4,541.67
SCHLOICKA, GEORGE E	FIELD REPRESENTATIVE.....	3,624.99
SHAUGHNESSY, DANIEL C	PART-TIME EMPLOYEE, FROM FEB 1.....	2,000.00
THIEL, CAROLYN	RECEPTIONIST/CONSTITUENT SERVICES.....	3,750.00
VAGNOZZI, DOROTHY W	EXECUTIVE SECRETARY.....	5,250.00
ZABAR, LAURENCE	SHARED EMPLOYEE, FROM MAR 1.....	2,000.00

OFFICE OF THE HON. PARREN J MITCHELL

ANDERSON, BEVERLY M	CLERK TYPIST.....	3,093.54
BISHOP, CLARENCE T	ADMINISTRATIVE ASSISTANT.....	12,528.12
BISHOP, DEIDRA N	CASEWORKER, FROM JAN 6.....	2,833.33
BRISCOE, LENORA I	CASEWORKER.....	3,648.03
CURRY, VIVIAN A	LEGISLATIVE SECRETARY.....	4,815.39
DUNCAN, CONNIE G	CLERK TYPIST.....	3,324.99
FRASIER, J BOBBE JR	CASEWORKER.....	3,000.24
FREELAND, JOYCE L	OFFICE MANAGER.....	8,463.42
GAINES, THOMAS J	PART-TIME EMPLOYEE.....	883.71
HANNON, MABEL ARNITA	SENIOR LEGISLATIVE ASSISTANT.....	5,224.68
HOBSON, RICHARD L	PART-TIME EMPLOYEE, FROM FEB 1.....	960.00
JOHNSON, SELMA C	STAFF ASSISTANT—CASEWORKER.....	5,545.02
LYMAS, JERRY C	SPECIAL PROJECTS DIRECTOR.....	7,568.82
LYNN, DEVERA I	OFFICE MANAGER.....	4,815.39
NIXON, RANDALL K	LEGISLATIVE ASSISTANT.....	3,436.65
RICHARDSON, CHRISTINE A	SECRETARY.....	2,863.89
THOMPSON, SADIE D	CASE WORKER, TO JAN 5.....	202.67
WILLIAMS, FREDERICK J	SPECIAL ASSISTANT.....	7,568.82
WINSLOW, DIANE	CLERK TYPIST.....	2,874.99

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1981—Continued

OFFICE OF THE HON. JOHN JOSEPH MOAKLEY

CARTER, MARTIN F	CLERK.....	\$3,818.49
CURRENS, WILLIAM CARLTON	STAFF ASSISTANT.....	4,091.25
DONOVAN, JOSEPH P	CONGRESSIONAL AIDE.....	2,727.51
DONOVAN, JOSEPH P, JR	STAFF ASSISTANT.....	4,091.25
DOUGLASS, MARGARET F	LEGISLATIVE ASSISTANT.....	5,454.99
FOSTER, MARTIN C	LEGISLATIVE ASSISTANT.....	4,909.50
HERLIHY, MARY HELEN	PERSONAL SECTY TO THE CONGRESSMAN.....	3,875.01
HICKEY, EDWARD L, III	PART-TIME EMPLOYEE.....	589.14
HURLEY, MARGARET A	SECRETARY.....	3,273.00
JARVIS, ALBIE P	LEGISLATIVE ASSISTANT.....	5,045.88
KEATING, DORIS M	SECRETARY.....	3,682.14
KINEAVY, ROGER J	DISTRICT OFFICE MANAGER.....	9,546.24
KRUPP, GERALYN M	PART-TIME EMPLOYEE, TO JAN 31.....	700.00
O'CONNOR, PAUL D	CONGRESSIONAL AIDE, FROM MAR 1.....	800.00
RAY, CAROLYN M	FEDERAL GRANTS ASSISTANT.....	4,636.74
ROBERTS, JOYCE R	SECRETARY.....	3,818.49
SWAN, JEAN	CONGRESSIONAL AIDE.....	3,545.76
WATTLES, KATHARINE SOPHIE	GRANTS ASSISTANT.....	4,364.01
WEINFURTER, JOHN J	ADMINISTRATIVE ASSISTANT.....	8,182.50
WOODARD, JAMES W	ASST DIST MGR.....	6,000.51

OFFICE OF THE HON. ANTHONY TOBY MOFFETT

BLACKLOW, WILLIAM B	PRESS ASSISTANT.....	7,369.00
DRAGONETTI, ROBERTA B	DISTRICT CASEWORKER.....	3,954.00
DREYER, DAVID E	LEGISLATIVE DIRECTOR.....	4,909.50
GEMMITI, VINCENT	STAFF ASSISTANT, TO JAN 31.....	
	PART-TIME EMPLOYEE, FROM MAR 1.....	850.00
	LEGISLATIVE ASSISTANT.....	3,964.00
GRAHAME, HEATHER H	STAFF COUNSEL, TO JAN 31.....	1,636.50
GREENBERG, SALLY	DISTRICT STAFF ASSISTANT, FROM FEB 1.....	2,596.00
HECKMAN, DAVID R	SPECIAL PROJECTS AIDE.....	3,489.00
JOHNSON, ANNE ELIZABETH	PART-TIME EMPLOYEE, FROM FEB 1.....	1,475.00
KLAMANN, EDMUND A	DISTRICT STAFF ASSISTANT.....	2,910.00
LEAL, JEAN E	ADMINISTRATIVE ASSISTANT.....	10,735.49
LEICHTMAN, JEFFREY M	PART-TIME EMPLOYEE, TO JAN 31.....	654.00
LEONARD, SUZANNE B	LEGISLATIVE ASSISTANT.....	3,465.00
LINDBLUM, ERIC N	DISTRICT STAFF ASSISTANT.....	3,591.00
LOMBARDO, PATRICIA J	DISTRICT DIRECTOR, FROM MAR 9.....	1,436.11
MARFUGGI, JOSEPH R	DISTRICT CASEWORKER.....	4,197.09
O'NEIL, DENNIS B	PART-TIME EMPLOYEE, TO JAN 31.....	
OSTROSKI, MOLLIE E	DISTRICT CASEWORKER, FROM FEB 1.....	2,802.00
	LEGISLATIVE AIDE.....	3,273.00
RADIGAN, ANNE L	PERSONAL ASSISTANT/OFFICE MANAGER.....	5,182.50
SENESE, ANNE	DISTRICT STAFF ASSISTANT.....	2,925.00
SMALL, CHERYL A	CHIEF CASEWORKER.....	4,327.66
TURLEY, ELLEN M	DISTRICT DIRECTOR, TO FEB 28.....	5,455.00
WILLIS, WILLIAM F		

OFFICE OF THE HON. GUY V MOLINARI

BAAB, SCHUYLER J	ADMINISTRATIVE ASSISTANT, FROM JAN 3.....	10,266.67
CHEUNG, SABRINA Y.K.	MANHATTAN OFFICE RECEPTIONIST, FROM MAR 23.....	222.22
DICKINSON, DONNA M	STAFF ASSISTANT, FROM FEB 17.....	1,222.22
FRIBERG, GREGORY N	LEGISLATIVE ASSISTANT, FROM FEB 23.....	2,111.11
GUARINO, JOSEPH	CASE WORKER, FROM JAN 3.....	2,333.33
HILSEE, ELAINE J	STAFF ASSISTANT, FROM FEB 1.....	1,666.66
KRAFT, RENAE M	STAFF ASSISTANT, FROM FEB 9 TO MAR 21.....	1,313.89
LO PRIMO, SAVERIO	MOBILE OFFICE OPERATOR, FROM JAN 3.....	1,466.67
MEROLO, PETER R	COMMUNITY REPRESENTATIVE, FROM JAN 3.....	1,466.67
MOLINARO, JAMES P	ADMINISTRATIVE ASSISTANT, FROM JAN 3.....	9,055.56
MURPHY, THOMAS	PART-TIME EMPLOYEE, FROM JAN 3.....	2,444.44
OTTERBECK, HAROLD J	PART-TIME EMPLOYEE, FROM JAN 3.....	1,711.10
PALUMBO, BARBARA	RECEPTIONIST, FROM JAN 3.....	2,444.44
PETRIDES, MICHAEL J	PART-TIME EMPLOYEE, FROM JAN 3.....	2,444.44
PFISTER, MADELINE M	CASE WORKER, FROM JAN 3.....	2,444.44
PIAZZA, CARMELA G	NY CITY DISTRICT OFFICE MANAGER, FROM JAN 3.....	4,400.00
REYNOLDS, MAUREEN M	OFFICE MANAGER, FROM JAN 3.....	6,855.56
SCHRIEFER, RUSSELL J	LEGISLATIVE CORRESPONDENT, FROM JAN 3.....	4,400.00
SWEENEY, BRIAN M	PRESS SECRETARY, FROM JAN 19.....	3,260.00
TORRUSIO, MICHAEL, JR	SPECIAL LEGISLATIVE ASSISTANT, FROM JAN 3.....	4,400.00
WITZAK, LORRAINE A	EXECUTIVE SECRETARY, FROM JAN 3.....	3,177.77

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1981—Continued

OFFICE OF THE HON. ROBERT H MOLLOHAN

BUCKLEY, SHERYL HUBER	CLERK.....	\$3,000.24
DAVOLI, GLORIA VICTOR	CLERK.....	3,999.99
FRAZIER, JANET H	CLERK.....	5,499.99
FULTON, CHARLES M	CLERK.....	4,749.99
GAVIN, LORETTA EILEEN	CLERK.....	3,000.00
HOWARD, JULIANN	CLERK.....	5,250.00
INGRAM, C. LOUISE	CLERK.....	10,250.01
KOELEMAY, JOHN D	CLERK, FROM JAN 5.....	6,688.88
MCCARTY, MARY COLLEEN	CLERK.....	4,749.99
MURPHY, MARGARET E	CLERK.....	4,364.01
OLA, PHILIP M	SHARED EMPLOYEE.....	900.00
POTTS, MARY JEAN	CLERK.....	4,523.55
PRYOR, BARBARA J	PART-TIME EMPLOYEE.....	750.00
QUERTINMONT, LUCILE M	CLERK.....	3,999.99
REESE, SHERWOOD	CLERK.....	2,727.51
SNODGRASS, KATHY A	CLERK.....	8,750.01
STRIDER, PATRICIA M	CLERK.....	3,624.99
WETZEL, JUDY S	CLERK.....	3,249.99

OFFICE OF THE HON. G. V. (SONNY) MONTGOMERY

ANDERSON-SMITH, SUSAN	STAFF ASSISTANT.....	2,874.99
BROCK, ANN CATHEY	RECEPTIONIST.....	3,709.41
CLARK, PRISCILLA ALDEN	TEMPORARY EMPLOYEE, FROM MAR 16.....	437.50
CLEMANDOT, ANDRE, JR	STAFF ASSISTANT.....	9,819.00
DENT, RICHARD	TEMPORARY EMPLOYEE, FROM FEB 1 TO FEB 28.....	701.92
GILLESPIE, JULIA	STAFF ASSISTANT.....	5,032.23
HAMPTON, THOMAS H., JR.	STAFF ASSISTANT DISTRICT OFF.....	3,736.68
HANCHETT, JANE E	STAFF ASSISTANT.....	5,591.37
JONES, KERRY, L	STAFF ASSISTANT, TO JAN 31.....	389.12
KIMBROUGH, S D	DISTRICT REPRESENTATIVE.....	8,127.99
MCWHORTER, CELANE M	STAFF ASSISTANT.....	4,773.12
MOORE, JO ANNE	DISTRICT CLERK, TO JAN 19.....	276.39
MORSE, INEZ S	STAFF ASSISTANT.....	5,304.99
NOE, JEANETTE F	DISTRICT REPRESENTATIVE.....	7,916.67
POLK, LANA L	STAFF ASSISTANT.....	2,727.51
SHAMBURGER, CHARLES, JR	STAFF ASSISTANT.....	4,254.90
VANCE, HILTON R	STAFF ASSISTANT.....	12,528.00

OFFICE OF THE HON. W HENSON MOORE

ARCENEUX, PAUL F, JR	DISTRICT AIDE.....	9,867.00
BUCHANAN, JOHN H, JR	SHARED EMPLOYEE, FROM MAR 1.....	2,000.00
BYRD, THERESA W	STAFF ASSISTANT.....	3,705.00
CORNICK, SUSAN ANN	EXECUTIVE SECRETARY, TO JAN 2.....	179.62
EMERY, CAROL L RORDAM	LEGISLATIVE AIDE.....	5,031.00
FOSKETT, KRISTIN L	SECRETARY, FROM FEB 13 TO MAR 8.....	866.67
GREER, ANN L	STAFF ASSISTANT.....	3,423.00
KARPINSKI, JOSEPH	PRESS SECRETARY.....	7,098.00
LEE, ALLISON	SECRETARY.....	5,316.00
MAGEE, DAVID B	STAFF ASSISTANT, FROM FEB 13.....	480.00
MATHES, RHONDA LYNN	PROJECTS ASSISTANT.....	3,249.99
MEANS, BARBARA ANN	CASEWORKER.....	6,912.00
PURDIN, CHERYL F	EXECUTIVE SECRETARY.....	5,375.01
SCHROEDER, SUSAN C	STAFF ASSISTANT.....	1,767.00
SHREAD, JERI H	STAFF ASSISTANT.....	3,423.00
STONE, JOHN C	ADMINISTRATIVE ASSISTANT.....	12,528.12
UHLENHOPP, CLETUS RAY	LEGISLATIVE ASSISTANT.....	8,460.00

OFFICE OF THE HON. CARLOS J MOORHEAD

ANDERSEN, ALICE K	ADMINISTRATIVE ASSISTANT.....	7,804.12
BAKER, CAROLYN LEE	CLERK.....	3,545.76
DEAN, GERTRUDE MAXINE	EXECUTIVE SECRETARY.....	6,546.27
HACKETHAL, GREGG D	CLERK.....	8,422.06
HACKETHAL, ORETHA M	CLERK.....	2,321.76
HEYWOOD, KATHERINE E	CLERK.....	6,372.33
JOERGENSEN, JOHN DAVID	PRESS ASSISTANT.....	6,157.89
KEATING, MICHAEL B	1BJ CONGRESSIONAL INTERN, JAN 20—FEB 19.....	810.00
KELLEY, SALLY E	CLERK, TO FEB 28.....	3,720.26
MILLER, DAPHNE H	SHARED EMPLOYEE.....	1,382.13
REYNOLDS, BARBARA G	APPOINTMENTS SECTY-RECEPTIONIST.....	3,273.00
RICH, JAMES E, JR	LEGIS ASST-PRESS ASST, TO FEB 28.....	4,364.00
SAUER, LUCILLE B	CLERK.....	4,583.25
STEVENS, JOY S.	LEGISLATIVE ASSISTANT.....	7,580.82

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1981—Continued

OFFICE OF THE HON. WILLIAM S MOORHEAD

BAUMGARTNER, PEGGY R	TO JAN 2	\$7.27
BRENER, LINDA	EXECUTIVE SECRETARY, TO JAN 2	264.55
COHEN, MOLLIE D	TO JAN 2	46.60
GILLEN, RAYMOND R	SHARED EMPLOYEE, TO JAN 2	6.67
JONES, JOSEPH E	TO JAN 2	6.67
KELLY, GEOFFREY P	TO JAN 2	38.91
KIER, MADALENE	TO JAN 2	242.29
LEHNER, KATHLEEN A	TO JAN 2	171.23
OLA, PHILIP M	SHARED EMPLOYEE, TO JAN 2	6.67
ORR, P WELLES	TO JAN 2	53.82
PETRICK, NANCY E	TO JAN 2	72.73
SHORE, NATHANIEL	PITTSBURGH ASSISTANT, TO JAN 2	51.07
TULLY, MOLLY WOOD	TO JAN 2	127.76
TURNER, ADRIENNE E	TO JAN 2	105.56

OFFICE OF THE HON. SID MORRISON

ARACELIA, PENNA	SECRETARY, FROM FEB 9	1,556.66
BAUER, DAROLD A	LEGISLATIVE ASSISTANT, FROM JAN 3	4,655.56
BILLINGS, KEVIN W	LEGISLATIVE ASSISTANT, FROM JAN 3	4,844.44
BOSCH, STEPHEN C	PART-TIME EMPLOYEE, FROM JAN 19	1,680.00
BOYLE, MICHAEL J	DISTRICT REPRESENTATIVE, FROM JAN 3	4,155.56
CLARKE, BRIAN W	NEWS SECRETARY, FROM JAN 3	5,133.33
FISCHIONE, DEBORAH A	LEGISLATIVE ASSISTANT, FROM JAN 3	4,405.56
HIGGINS, HAROLD T	PART-TIME EMPLOYEE, FROM JAN 19	1,680.00
MAATSON, JUDY	DISTRICT ASSISTANT, FROM JAN 3	3,588.89
MILLER, KATHLEEN S	DISTRICT ASSISTANT, FROM JAN 3	3,226.67
PARSONS, MICHAEL W	DISTRICT ASSISTANT, FROM JAN 3	3,588.89
SEELEY, TERRENCE P	PART-TIME EMPLOYEE, FROM JAN 3 TO FEB 15	1,600.00
SMITH, EFFIE HARLENE	OFFICE MANAGER, FROM JAN 3	6,366.67
TREADWELL, CATHRYN C	SECRETARY, FROM JAN 3	2,786.67
TURNER, MARY T	RECEPTIONIST, FROM JAN 3 TO JAN 31	1,166.67
WAYMIRE, JULIE A	DISTRICT ASSISTANT, FROM JAN 3	3,226.67
WHITE, GRETCHEN P	ADMINISTRATIVE ASSISTANT, FROM JAN 3	9,588.90
WOODS, JO ELIZABETH	COMPUTER SPECIALIST, FROM JAN 12	2,355.49

OFFICE OF THE HON. RONALD M MOTTI

BRIANCESCO, LYNN MARIE	SECRETARY-CASE WORKER	4,250.01
CROSLEY, MARIANNE	LEGISLATIVE CORRESPONDENT	3,124.99
DILUCIANO, RICHARD R	PRESS SECRETARY--RESEARCH DIRECTOR	8,708.34
GRASSI, CAROL A	DISTRICT SECRETARY	3,500.01
KALILICH, ANTHONY J	PART-TIME EMPLOYEE	1,200.00
RITCHEL, ROBERT C	ADMINISTRATIVE ASSISTANT	11,499.99
KOSCAK, JAMES J	PART-TIME EMPLOYEE	2,499.99
LATKOVIC, WILSON M, JR	LEGISLATIVE ASSISTANT	4,166.66
MAY, MICHAEL A	LEGISLATIVE ASSISTANT, TO JAN 31	1,183.33
MILLS, WENDY A	RECEPTIONIST	2,458.33
MINCH, WALTER E	ADMINISTRATIVE ASSISTANT	9,750.00
MORAN, CATHERINE MARY	PERSONAL SECRETARY	4,374.99
SABO, JEAN	DISTRICT SECRETARY	3,500.01
SARINGER, JANET ANNE	SECRETARY	3,750.00
SINCLAIR, BARBARA J	STAFF AIDE	3,425.01
TOMA, NANCY	LEGISLATIVE ASSISTANT	3,499.99
VACCARO, PATIENCE S	SECRETARY CASEWORKER	5,450.01
VITTARDI, EDWARD ANTHONY	PART-TIME EMPLOYEE	3,000.00
WAGGONER, GLENN DAVIS	PART-TIME EMPLOYEE, FROM FEB 6	1,034.72

OFFICE OF THE HON. AUSTIN J MURPHY

AIKEN, DEBBIE JEAN	STAFF ASSISTANT	2,970.00
BEAZLEY, EVELYN G	STAFF ASSISTANT, FROM MAR 16	575.00
CARUSO, GARY J	STAFF ASSISTANT, TO FEB 28	3,200.00
CIALONE, MARY ANN	STAFF ASSISTANT, TO MAR 20	2,680.00
CORBETT, MICHAEL T	PART-TIME EMPLOYEE, FROM JAN 3 TO FEB 28	2,166.67
DAVIES, DANCY DERRY	STAFF ASSISTANT, FROM JAN 16	2,100.00
FRANCE, MARLENE A	PART-TIME EMPLOYEE	2,800.00
HAMILTON, JAMES D	STAFF ASSISTANT, TO FEB 28	3,000.00
HOMAROCK, CATHERINE L	PART-TIME EMPLOYEE, FROM MAR 1	3,000.00
JOHNS, MICHAEL E	STAFF ASSISTANT, FROM JAN 5	2,365.39
JOSEPH, JACQUELINE J	STAFF ASSISTANT, FROM MAR 16	835.00
JURACKO, ANDREW JAMES	STAFF ASSISTANT	3,525.00
LAMB, THOMAS F	STAFF ASSISTANT	5,760.00
LOSKO, CHARLES	STAFF ASSISTANT	2,970.00
	PART-TIME EMPLOYEE	2,550.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1981—Continued

OFFICE OF THE HON. AUSTIN J MURPHY—CONTINUED

MCLUCKIE, FREDERICK P, JR	ADMINISTRATIVE ASSISTANT.....	\$8,010.00
MITCHELL, BARBARA CASASANTA	STAFF ASSISTANT.....	2,880.00
MOLLENAUER, KAREN V	PART-TIME EMPLOYEE.....	2,800.00
RONGAUS, LYNN M	STAFF ASSISTANT, TO JAN 31.....	
	STAFF ASSISTANT, FROM MAR 1.....	1,450.00
	STAFF ASSISTANT.....	5,130.00
SHEETS, LUTHER D	STAFF ASSISTANT.....	4,200.00
SMITH, JOAN MADELINE	STAFF ASSISTANT.....	4,530.00
TAYLOR, MELANIE D	STAFF ASSISTANT.....	4,500.00
THOMAS, DONNA LEE	STAFF ASSISTANT, TO FEB 28.....	3,280.00
TULLEY, ROSEANN	STAFF ASSISTANT, FROM MAR 1.....	1,125.00
VICINI, LEO P		

OFFICE OF THE HON. JOHN M MURPHY

BECK, ROBERTA F	STAFF ASSISTANT, TO JAN 2.....	65.01
BOYLE, CHARLES F	ADMINISTRATIVE ASSISTANT, TO JAN 2.....	188.89
CLINGMAN, MARY C	LEGISLATIVE ASSISTANT, TO JAN 2.....	72.78
CUNNINGHAM, ANNE W	COMMUNITY REPRESENTATIVE, TO JAN 2.....	25.00
DRISCOLL, JAMES H	STAFF ASSISTANT, TO JAN 2.....	52.78
FRATTA, JOHN A	STAFF ASSISTANT, TO JAN 2.....	91.67
GIANNA, JOANNE G	STAFF ASSISTANT, TO JAN 2.....	78.89
GIOIOSA, MARGARET M	STAFF ASSISTANT, TO JAN 2.....	44.44
MAGUIRE, JOHN A	STAFF ASSISTANT, TO JAN 2.....	100.00
MARKS, FLORA EMMA	STAFF ASSISTANT, TO JAN 2.....	44.44
RUSSO, RITA YOLANDA	ADMINISTRATIVE ASSISTANT, TO JAN 2.....	183.33
SCALI, GLORIA	STAFF ASSISTANT, TO JAN 2.....	100.00
SOLOMON, MORRIS J	COMMUNITY REPRESENTATIVE, TO JAN 2.....	116.67
VITALIANO, ERIC N	CHIEF OF STAFF, TO JAN 2.....	278.40
WEINBERGER, HEDY	COMMUNITY RELATIONS REP, TO JAN 2.....	38.89
WONG, MAE	COMMUNITY REPRESENTATIVE, TO JAN 2.....	80.56

OFFICE OF THE HON. MORGAN F MURPHY

BEARD, CORINNE W	SECRETARY, TO JAN 2.....	99.21
BOYLE, ROBERT J	RESEARCH AIDE, TO JAN 2.....	58.19
FITZGIBBONS, JAMES P	RESEARCH ASSISTANT, TO JAN 2.....	103.77
FITZGIBBONS, KEVIN	LEGISLATIVE AIDE, TO JAN 2.....	151.41
FLETCHER, CYNTHIA A	EXECUTIVE SECTY/OFFICE MANAGER, TO JAN 2.....	275.00
FRYE, LUCILLE E	CLERK, TO JAN 2.....	30.31
GRAVES, STEVEN S	FIELD REPRESENTATIVE, TO JAN 2.....	60.61
INNISS, JOSEPHINE	CLERK, TO JAN 2.....	54.48
JOHNSON, KATHLEEN D	LEGISLATIVE ASSISTANT, TO JAN 2.....	121.22
MCGRUDER, CORA L	ADMINISTRATIVE AIDE, TO JAN 2.....	97.28
PANAYOTOVICH, SAMUEL	FIELD REPRESENTATIVE, TO JAN 2.....	57.58
RADDATZ, DONALD C	EXECUTIVE ASSISTANT-DISTRICT, TO JAN 2.....	206.08
ROSTEN, KRISTIE M	CLERK, TO JAN 2.....	194.76
SOBOTKA, EILEEN O'GORMAN	CLERK, TO JAN 2.....	78.68

OFFICE OF THE HON. JOHN P MURTHA

ALLEN, WILLIAM N	LEGISLATIVE ASSISTANT.....	12,399.99
BAUMGARTNER, PEGGY R	SHARED EMPLOYEE.....	300.00
CRIVELLA, BARBARA	SECRETARY.....	4,231.71
GILES, BARBARA J	COMPUTER STAFF PERSON.....	3,977.50
GIOMARISO, PHILIP	ADMINISTRATIVE ASSISTANT.....	12,528.12
HURRELL, ISABELLE D	DISTRICT APPOINTMENT SECRETARY.....	3,191.19
LAYALLE, DEBORAH ANN	SECRETARY-RECEPTIONIST.....	4,231.71
LOHR, WILLIAM A	DISTRICT OFFICE MANAGER.....	4,833.34
MAYER, DEBRA A	PROJECTS/GRANTS/CASE WORKER.....	2,607.48
MCALÉER, JEAN M	CLERK.....	1,472.85
MEDILE, NUNZIO A	WORKSHOP COORDINATOR.....	2,866.67
MEDILE, SAMUEL PERRY	CLERK, FROM JAN 5.....	500.00
OLA, PHILIP M	SHARED EMPLOYEE.....	2,772.51
OTELL, HELEN D	DISTRICT OFFICE REPRESENTATIVE.....	2,124.99
RIBBECK, LINDA J	DISTRICT OFFICE REPRESENTATIVE.....	3,427.11
TRESSLER, VIRGINIA L	DISTRICT OFFICE REPRESENTATIVE.....	2,000.00
VOYTKO, MARY CATHERINE	CLERK, FROM FEB 1.....	3,099.81
ZELMAN, RITA M	CLERK-DISTRICT REPRESENTATIVE.....	

OFFICE OF THE HON. RAPHAEL MUSTO

ANTHONY, ROBERT W	STAFF ASSISTANT, TO JAN 2.....	85.22
BAUMGARTNER, PEGGY R	PART-TIME EMPLOYEE, TO JAN 2.....	7.27

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1981—Continued

OFFICE OF THE HON. RAPHAEL MUSTO—CONTINUED

BINDER, EUGENE	OFFICE MANAGER, TO JAN 2.....	\$85.22
CADUE, JAMES E	LEGIS ASSIST FOR MUNICIPAL AFFAIRS, TO JAN 2.....	164.02
GAGLIARDI, PETER	PART-TIME EMPLOYEE, TO JAN 2.....	56.77
GIBBONS, THOMAS P	PART-TIME EMPLOYEE, TO JAN 2.....	56.77
HANOVER, ROBERT D	ADMINISTRATIVE SECRETARY, TO JAN 2.....	121.59
HYDER, JOHN	STAFF, TO JAN 2.....	98.10
KING, MARY R	CASE WORKER, TO JAN 2.....	54.92
LAKOWSKI, JOSEPH A	ADMINISTRATIVE ASSISTANT, TO JAN 2.....	248.87
LITWHLER, HELEN R	OFFICE MANAGER, TO JAN 2.....	54.92
MIDDLETON, JAMES JOSEPH	DISTRICT COORDINATOR, TO JAN 2.....	85.22
PANZARELLA, KATHERINE	CLERK TYPIST, TO JAN 2.....	48.86
SHEERIN, SARAH MARIE	EXECUTIVE SECRETARY, TO JAN 2.....	145.33
SZEWCHYK, WALTER J	SPECIAL ASSISTANT, TO JAN 2.....	85.22
TERRANA, JOHN J	LEGISLATIVE ASSISTANT, TO JAN 2.....	67.54
VERDINE, RUTH C	RECEPTIONIST, TO JAN 2.....	54.92
YOURISHIN, LEONA M	EXECUTIVE SECRETARY, TO JAN 2.....	139.77

OFFICE OF THE HON. JOHN T MYERS

BARRET, KATHRYNE K	PART-TIME EMPLOYEE, FROM FEB 19 TO MAR 15.....	750.00
BONSIB, L WILLIAM, JR	PART-TIME EMPLOYEE, FROM FEB 1 TO FEB 28.....	27.08
BRODERICK, MARGARET H	SECRETARY/RECEPTIONIST, FROM FEB 1.....	2,083.34
DAVIS, SALLIE S	EXECUTIVE SECRETARY.....	6,249.99
DENYES, SALLY LYNN	CASEWORKER.....	5,250.00
DUFENDACH, MARY E	SECRETARY DISTRICT OFFICE.....	1,141.67
GRACEY, BARBARA M	SECRETARY, TO FEB 20.....	1,636.50
HARDMAN, RONALD L	ADMINISTRATIVE ASSISTANT.....	12,528.12
HARVEY, KEVIN R	STAFF ASSISTANT.....	2,486.67
HOFFMAN, JULIE ANN	SECRETARY, TO FEB 13.....	1,146.77
HOLMQUIST, JIMMIE LUE	SECRETARY, FROM MAR 16.....	416.67
LITTLE, DARYL RAY	LEGISLATIVE ASSISTANT.....	8,750.01
LOW, LASCA	CASEWORKER.....	4,749.99
MCCARTHY, DAVID J	SHARED EMPLOYEE.....	500.01
MENDEL, JOHN E	SPECIAL PROJECTS DIRECTOR.....	5,000.01
PALATIELLO, JOHN M	LEGISLATIVE ASSISTANT, TO JAN 2.....	136.98
PATTERSON, BETTY LOU	SECRETARY/CASEWORKER-DISTRICT OFFICE.....	2,400.00
SHAFFER, STEPHEN	LEGISLATIVE ASSISTANT.....	5,000.01
TANDY, BRAD J	D.C. INTERN, TO JAN 31.....	760.00
WALWIK, WILLIAM N	D.C. INTERN, FROM FEB 1.....	500.00
WILKERSON, NANCY LYNN	DISTRICT REPRESENTATIVE.....	6,382.35

OFFICE OF THE HON. MICHAEL "OZZIE" MYERS

BAUMGARTNER, PEGGY R	SHARED EMPLOYEE, TO JAN 2.....	7.27
COLEMAN, JONATHAN A, JR	STAFF ASSISTANT, TO JAN 2.....	71.34
CORBETT, MICHAEL T	ADMINISTRATIVE ASSISTANT, TO JAN 2.....	278.40
CUFFELD, JULIA H	STAFF ASSISTANT, TO JAN 2.....	100.78
FINEGAN, ELLA M	STAFF ASSISTANT, TO JAN 2.....	84.86
GOGEL, FREDERICK JOSEPH	OFFICE MANAGER, TO JAN 2.....	150.00
HAHN, KAREN S MACHAK	STAFF ASSISTANT, TO JAN 2.....	114.25
HALIN, EDWARD N	STAFF ASSISTANT, TO JAN 2.....	139.44
LOCKETT, BONNIE V	STAFF ASSISTANT, TO JAN 2.....	114.22
LONEY, JOANNE M	STAFF ASSISTANT, TO JAN 2.....	89.86
MARTIN, ELEANOR M	STAFF ASSISTANT, TO JAN 2.....	89.86
MCDONOUGH, DONALD A	STAFF ASSISTANT, TO JAN 2.....	24.24
MILLER, VIVIAN T	STAFF ASSISTANT, TO JAN 2.....	74.58
PASTINO, THERESA	STAFF ASSISTANT, TO JAN 2.....	71.34
ROSSI, CLAIRE R	PART-TIME EMPLOYEE, TO JAN 2.....	31.52
SCHRYER, MARY LOUISE	STAFF ASSISTANT, TO JAN 2.....	63.64
SULLIVAN, MARY ELIZABETH	LEGISLATIVE ASSISTANT, TO JAN 2.....	114.22
TRAMA, THERESA	STAFF ASSISTANT, TO JAN 2.....	66.67
VIGNOLA, JOSEPH C	LEGISLATIVE ASSISTANT, TO JAN 2.....	165.35

OFFICE OF THE HON. JOHN L NAPIER

BONEY, ELIZABETH HOLLAND	SECRETARY, FROM JAN 3.....	3,177.77
BRIDGES, SAUNDERS M, JR	ADMINISTRATIVE ASSISTANT, FROM JAN 3.....	12,222.23
BROCKINGTON, NOVILLE A	CASEWORKER, FROM MAR 9.....	672.22
BROWN, ELIZABETH O	EXECUTIVE SECRETARY, FROM JAN 3.....	4,644.44
BRUCE, LOREN C	SHARED EMPLOYEE, FROM MAR 1.....	500.00
BURKE, SALLY J	EXECUTIVE ASSISTANT, FROM JAN 3.....	8,311.10
COLLINS, FRANCES L	STAFF ASSISTANT, FROM FEB 23.....	1,372.22
CREEL, BEVERLY M	D.C. INTERN, FROM JAN 3 TO JAN 31.....	300.00
GODFREY, EDGAR CLARENCE, III	FIELD DIRECTOR, FROM JAN 3.....	3,708.33
LEWIS, OLIVER	SENIOR FIELD REPRESENTATIVE, FROM JAN 3.....	4,727.78

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1981—Continued

OFFICE OF THE HON. JOHN L. NAPIER—CONTINUED

MATTHEWS, R CURTIS	PART-TIME EMPLOYEE, FROM JAN 3	\$2,615.56
MCLEOD, EARL E JR	DISTRICT ADMINISTRATOR, FROM JAN 3	5,216.67
MELTON, PAMELA R	LEGISLATIVE ASSISTANT, FROM JAN 3	4,888.90
NEWMAN, PATRICIA A	PRESS AIDE & RESEARCH ASSISTANT, FROM JAN 3	3,422.23
OWENS, FITZHUGH SALLEY	LEGISLATIVE ASSISTANT, FROM JAN 3	3,422.23
PRUETT, SANDRA B	FIELD REPRESENTATIVE, FROM JAN 5	2,508.33
RITTER, KELLY JR	STAFF AGRICULTURE REP, FROM FEB 1	3,083.34
SHAW, ROBIN H	SECRETARY, FROM FEB 11	1,250.00
TIRRELL, ELVIN DREW	PART-TIME EMPLOYEE, FROM JAN 5	2,388.88
WOODWARD, BETTY L	OFFICE MANAGER-DISTRICT, FROM JAN 3	2,200.00

OFFICE OF THE HON. WILLIAM H. HATCHER

BALBIANI, BARBARA L.	STAFF ASSISTANT.....	3,818.49
DENNISON, KAREN ROXANNE	STAFF ASSISTANT.....	4,266.24
FRANCIS, ANNE M.	SECRETARY.....	3,036.75
HANSON, JULIE LEIGH	STAFF ASSISTANT.....	3,249.99
LARKINS, LYDA VAUGHN	STAFF ASSISTANT.....	3,000.00
PETERS, CHERYL P.	STAFF ASSISTANT.....	3,545.76
RITCHIE, MARY CATHERINE	SECRETARY.....	2,569.53
RIVIERE, NANCY ELIZABETH	STAFF ASSISTANT, TO MAR 3.....	2,274.99

OFFICE OF THE HON. STEPHEN L. NEAL

ABERNETHY, DONALD D	ADMINISTRATIVE ASSISTANT.....	11,205.00
ANDERSON, MICHAEL	STAFF ASSISTANT.....	600.00
BRINCFIELD, JAQUELYN E	EXECUTIVE SECRETARY.....	5,640.67
COLLINS, N H, III	STAFF ASSISTANT.....	4,260.99
CONNELLY, WILLIAM A	STAFF ASSISTANT.....	1,459.26
FELTON, ELBERT PILSTON	DISTRICT OFFICE STAFF.....	4,172.49
GOLDMAN, RITA PAULETTE	SHARED EMPLOYEE, FROM FEB 1 TO FEB 28.....	1,000.00
GWYN, KENNETH H.	LEGISLATIVE ASSISTANT.....	4,364.01
HARDAGE, JOHN K	STAFF ASSISTANT.....	3,409.50
HIGGS, MARIE ELAINE	STAFF ASSISTANT LEGISLATION.....	4,260.99
HOLTON, MABEL H	STAFF ASSISTANT LEGISLATION.....	4,120.50
HUNT, JAMES L	DISTRICT ASSISTANT.....	3,626.01
PHILLIPS, JIMMIE WATKINS	DISTRICT ADMINISTRATIVE ASSISTANT.....	8,755.50
SMITH, NANCY CARROLL	CASEWORKER.....	5,837.01
SWERINGEN, ELSIE C	SECRETARY.....	3,611.25
TAYLOR, JAMES C	RESEARCH ASSISTANT.....	7,345.50
TSUTRAS, FRANK G	SHARED EMPLOYEE, TO JAN 31.....	1,600.00
WRIGLEY, ROBERT E	LEGISLATIVE ASSISTANT.....	4,786.26

OFFICE OF THE HON. LUCIEN N. NEDZI

BARNETT, PAMELA C	STAFF ASSISTANT, TO JAN 2.....	121.22
BUIER, HELEN	SECRETARY, TO JAN 2.....	61.61
DONAHUE, PAUL MICHAEL	ADMINISTRATIVE ASSISTANT, TO JAN 2.....	194.56
FLANAGAN, MARY E W	EXECUTIVE SECRETARY, TO JAN 2.....	148.50
FONTELLA, CAROLYN A	CLERK, TO JAN 2.....	55.13
HOLLIS, ELAINE	SECRETARY, TO JAN 2.....	48.64
KACZMAREK, ZYGMUND R	ADMINISTRATIVE ASSISTANT, TO JAN 2.....	110.08
KOCH, CAROL RIES	STAFF ASSISTANT, TO JAN 2.....	115.16
KRUPP, GERALYN M	STAFF ASSISTANT, TO JAN 2.....	76.78
O'HARA, BRENDAN P	STAFF ASSISTANT, TO JAN 2.....	83.33
O'MALLEY, BRIAN J	STAFF ASSISTANT, TO JAN 2.....	97.22
PROKOPOWICZ, GREGORY P	STAFF ASSISTANT, TO JAN 2.....	53.33
PYRROS, JAMES G	ADMINISTRATIVE ASSISTANT, TO JAN 2.....	278.40
STAVROU, KATARINA	STAFF ASSISTANT, TO JAN 2.....	39.93

OFFICE OF THE HON. JAMES L. NELLIGAN

AMDUR, ROCHELLE K	SHARED EMPLOYEE, FROM FEB 1 TO FEB 28.....	2,479.13
BAUMGARTNER, PEGGY R	SHARED EMPLOYEE, FROM JAN 3 TO FEB 28.....	1,200.00
BLISS, MALCOLM M	STAFF ASSISTANT, FROM JAN 3.....	4,888.90
BRUCE, LOREN C.	RESEARCH ASSISTANT, FROM FEB 1 TO FEB 28.....	1,500.00
BURNEY, TERESA L	RESEARCH ASSISTANT, FROM FEB 1 TO FEB 28.....	500.00
FARRELL, MARY P	STAFF ASSISTANT, FROM JAN 26.....	1,805.55
FEDOCK, MARIE A	OFFICE MANAGER/PVT. SECY, FROM JAN 3.....	4,400.00
GALUSHKA, IDA M	PART-TIME EMPLOYEE, FROM JAN 3.....	1,466.67
GELLER, JUDITH A	CASEWORKER, FROM FEB 2.....	1,475.00
GILL, DARLA J	SECRETARY, FROM MAR 2.....	725.00
HAM, DOUGLAS B	LEGISLATIVE ASSISTANT, FROM MAR 1.....	2,083.33

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1981—Continued

OFFICE OF THE HON. JAMES L NELLIGAN—CONTINUED

HANBURY, SANDRA D	EXECUTIVE ASSISTANT, FROM JAN 3	\$8,555.56
HOLBEN, LISA E	RESEARCH ASSISTANT, FROM FEB 1 TO FEB 28	1,000.00
JACKSON, WANDA FAYE	STAFF ASSISTANT, FROM JAN 12	3,072.23
KENDALL, GREGG T	OFFICE MANAGER/CASEWORKER, FROM MAR 2	805.56
KLEIN, EUGENE R	DISTRICT COORDINATOR, FROM JAN 3	3,422.23
LAUTERBERG, ROBERT W	RESEARCH ASSISTANT, FROM FEB 1 TO FEB 28	1,000.00
MATISKO-MARARET, DAVISON	CASE WORKER, FROM JAN 13	1,950.00
MEYERS, ROBERT JERIMIAH	LEGISLATIVE ASSISTANT, FROM FEB 26	1,944.45
MYERS, CATHY J	SECRETARY, FROM MAR 2	725.00
NATHAN, DAVID A	ADMINISTRATIVE ASSISTANT, FROM JAN 3	10,731.10
PISSOTT, ANN	COMPUTER ASSISTANT ANALYST, TO JAN 2	106.44
SENESE, DONALD J	RESEARCH ASSISTANT, FROM FEB 1 TO FEB 28	1,000.00
ZABAR, LAURENCE	SHARED EMPLOYEE, FROM FEB 3 TO FEB 28	1,520.87

OFFICE OF THE HON. BILL NELSON

BARRETT, JOSEPH T	CASEWORKER	3,540.00
BORRESEN, DANA S	STAFF ASSISTANT	3,930.00
BUCKINGHAM, W BRUCE	CASEWORKER	3,150.00
EVERIDGE, BENJAMIN	LEGISLATIVE AIDE	3,405.00
HEIM, SARA L MARTIN	RECEPTIONIST	2,835.00
HUPP, SHERRY D	LEGISLATIVE AIDE	4,746.00
LEWIS, ROBERT STEVEN	ADMINISTRATIVE ASSISTANT-DISTRICT	10,050.00
MOORHEAD, TED B, JR	GRANTS SPECIALIST	5,745.00
MORGAN, MARGARET SMITH	CASE WORKER	2,865.00
PHELPS, WILLIAM T	RESEARCH ASSISTANT	3,800.00
PHILLIPS, DORIS M	PART-TIME EMPLOYEE	2,265.00
ROBERTSON, WILMA H	PART-TIME EMPLOYEE	900.00
ROSSO, HELENE R	PERSONAL SECRETARY	5,346.00
SASSER, JOY ANN B	.....	2,790.00
SEARS, STEPHANIE LORI	CASE WORKER	2,685.00
SOUTHERLAND, JAMES F	ADMINISTRATIVE ASSISTANT/DC	12,337.08
TROY, MICHAEL H	CHIEF LEGISLATIVE ASSISTANT	4,995.00
WILLIAMS, AGNES E	LEGISLATIVE CORRESPONDENT	3,195.00
WILSON, MARILYN T	.....	2,760.00
WILSON, PATTIE D	RECEPTIONIST, TO MAR 7	1,954.17

OFFICE OF THE HON. BILL NICHOLS

ADAMS, ELIZABETH	SECRETARY	2,591.81
BUCHANAN, JOHN H, JR	STAFF ASSISTANT, FROM FEB 1 TO FEB 28	250.00
ELAND, THOMAS A	PRESS SECRETARY	8,000.46
HAND, BOB	DISTRICT ADMINISTRATIVE ASSISTANT	9,743.16
JEBELIS, ERIE B	SECRETARY	6,420.54
LETT, WINSTON T	ADMINISTRATIVE ASSISTANT	10,468.38
LLOYD, ALICE C	SECRETARY	3,197.13
MCBRIDE, DEBORAH R	CASEWORKER	4,944.00
MCCARLEY, CATHIE H	SECRETARY	4,798.23
MCCULLARS, SUANNE F	SECRETARY	3,197.13
MERCHANT, FLORA	CLERK	3,712.44
MOORE, YANCEY A	INTERM, TO JAN 31	810.00
QUINN, WILLIAM L, JR	LEGISLATIVE ASSISTANT	6,000.00
RICE, MARY ELVA	PERSONAL SECRETARY	9,927.90
TAYLOR, PHYLLIS ANNE	SECRETARY	2,772.51
YOUNG, KENNETH B	SPECIAL ASSISTANT	4,716.36

OFFICE OF THE HON. RICHARD NOLAN

ATHERTON, SHIRLEY JOELLE	CASEWORKER, TO JAN 2	90.92
BAUMANN, ARCHIE W	FIELD REPRESENTATIVE, TO JAN 2	169.71
BONINE, SHIRLEY A	FIELD REPRESENTATIVE, TO JAN 2	181.83
CONZELMAN, JAMES K	ADMINISTRATIVE ASSISTANT, TO JAN 2	237.39
DECHAIINE, J A	ASST TO ADMIN ASST, TO JAN 2	6.67
GRAEVE, JAMES J	FIELD REPRESENTATIVE, TO JAN 2	220.72
HEADLEY, PATRICIA L	SECRETARY, TO JAN 2	18.18
MCCARTNEY, CHARLENE A	PART-TIME EMPLOYEE, TO JAN 2	24.24
SCHAEFFLER, LENOR A	STAFF ASSISTANT, TO JAN 2	94.44
SUEDBECK, CLIFFORD J	DISTRICT FIELD REPRESENTATIVE, TO JAN 2	96.98
TORKELSON, JODIE RAE	STAFF ASSISTANT, TO JAN 2	83.33
WIRE, MARILYN	STAFF ASSISTANT, TO JAN 2	72.73

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1981—Continued

OFFICE OF THE HON. HENRY J NOWAK		
ALESSI, DONALD A	CLERK.....	\$1,399.74
AMDUR, ROCHELLE K	SHARED EMPLOYEE, FROM MAR 1.....	433.33
BRAUNEGG, SUZANNE W	SHARED EMPLOYEE, FROM FEB 1 TO FEB 28.....	166.67
BURTON, HELEN C	LEGISLATIVE ASSISTANT.....	8,482.53
CARNEY, WANDA	RECEPTIONIST SECRETARY.....	2,879.70
CLAY, JOYCE B	STAFF ASSISTANT.....	3,600.03
DRAJEM, VICTOR A	CLERK.....	863.25
DUDLEY, ELAINE MARIE	SECRETARY-RECEPTIONIST, TO FEB 6.....	1,040.82
EVANS, CATHERINE ANN	SPECIAL PROJECTS ASSISTANT.....	5,782.29
FARRELL, VICTORIA R	RESEARCH ASSISTANT.....	3,545.76
FRANCZYK, ALINA M	STAFF ASSISTANT.....	3,600.03
GODBY, E PLUMMER	EXECUTIVE ASSISTANT.....	7,706.28
HOLSON, MARIANNE	SECRETARY-RECEPTIONIST, FROM FEB 11.....	1,388.89
KILMER, RUTH M	PART-TIME EMPLOYEE, TO JAN 31.....	166.67
MASELKA, RONALD J	ADMINISTRATIVE ASSISTANT.....	11,467.26
NITKOWSKI, ANTHONY J	EXECUTIVE ASSISTANT.....	7,706.28
NOTARO, SHIRLEY A	CLERK.....	1,269.12
PTACEK, PAULA I	PART-TIME EMPLOYEE, FROM MAR 1.....	200.00
PURTILL, MARY ELIZABETH	RESEARCH ASSISTANT.....	3,958.68
REHAK, PATRICIA O	CLERK, TO FEB 28.....	872.80
SCHMIDT, JAMES F	DISTRICT REPRESENTATIVE.....	10,812.90
TRIPPI, CARMELA	CLERK.....	761.52
WOODWARD, KATHERINE F	CASEWORKER.....	5,782.29
OFFICE OF THE HON. MARY ROSE OAKAR		
BRERETON, PETER E	LEGISLATIVE AIDE, TO JAN 16.....	1,409.20
CAMPISI, CHARLES J	LEGISLATIVE ASSISTANT.....	4,815.39
COONEY, PATRICIA M	SECRETARY-CASE WORKER.....	3,740.25
CORRIGAN, MAURA	LEGIS AIDE-SPECIAL ASST.....	4,750.39
DURELLI, MARIA P	LEGISLATIVE CORRESPONDENT, FROM MAR 9.....	904.44
ELLISON, RUTH	EXECUTIVE SECRETARY.....	4,926.30
GEORGE, JONEVIEVE	RECEPTIONIST.....	3,627.57
JABO, CLAUDIA LEE	SPECIAL ASSISTANT.....	5,545.02
KOLBENSCHLAG, MADONNA C	.....	5,100.00
LEONARD, JAMES	PART-TIME EMPLOYEE.....	1,655.58
MCQUAID, CARLA K	PART-TIME EMPLOYEE.....	1,345.95
MCTAGGART, WILLIAM E	TO FEB 28.....	.....
	FROM MAR 5.....	5,982.78
	.....	5,142.62
MILLER, CAROL A	ADMINISTRATIVE ASSISTANT.....	7,204.71
PAPEZ, JANICE A	STAFF ASSISTANT.....	3,715.12
RICCIO, FILOMENA	ADMINISTRATIVE ASSISTANT.....	11,965.53
RIEGER, EARL FRANCIS	CONGRESSIONAL AIDE, TO MAR 6.....	3,120.60
SYWYJ, JAROSLAW	SECRETARY.....	4,900.30
SYWYJ, VIRGINIA F	FROM JAN 5.....	3,444.25
VEGA, SYLVIA	PART-TIME EMPLOYEE, FROM FEB 1.....	800.00
ZAINALDIN, JAMIL S	.....	.....
OFFICE OF THE HON. JAMES L OBERSTAR		
ALLEN, MARGARET L	STAFF ASSISTANT.....	3,756.63
ANDERSON, MICHAEL	STAFF ASSISTANT, TO JAN 31.....	105.50
BEATTY, GILDA KAY	STAFF ASSISTANT.....	5,201.07
BEHAR, DIANE	STAFF ASSISTANT.....	3,512.94
CERKVENIK, GARY E	STAFF ASSISTANT.....	2,750.01
CHRISTENSON, BETTY H	PART-TIME EMPLOYEE.....	1,200.00
DANIELS, THOMAS B, JR	STAFF ASSISTANT.....	3,441.36
ETZWILER, NANCY GREY	LEGISLATIVE ASSISTANT.....	4,021.71
FLAX, CHARLOTTE	OFFICE MANAGER.....	7,018.32
KAUCHICK, JOSEPH A.	STAFF ASSISTANT.....	7,500.00
LAMBERT, SARAH E	SHARED EMPLOYEE.....	300.00
LANG, ANDREW G	PART-TIME EMPLOYEE, FROM FEB 1 TO FEB 28.....	500.00
MARTIN, GREGORY	STAFF ASSISTANT.....	3,774.87
MORGAN, CHRISTINE A	STAFF ASSISTANT, FROM FEB 1.....	1,422.23
MORRIS, JACQUELYN D	STAFF ASSISTANT.....	3,257.82
NOWICKI, CHARMMAINE L.	STAFF ASSISTANT.....	4,404.63
O'CONNOR, JOHN H	PRESS/LEGISLATIVE ASSISTANT.....	5,655.60
OXLEY, EVELYN M	PART-TIME EMPLOYEE.....	1,200.00
REAGAN, TOM	ADMINISTRATIVE ASSISTANT.....	12,528.12
VOORHEES, EDNA M	STAFF ASSISTANT.....	3,939.87
WALLI, KEVIN T	STAFF ASSISTANT, TO JAN 6.....	303.55
YARRINGTON, MARY JANE	STAFF ASSISTANT.....	6,836.94
ZABAR, LAURENCE	SHARED EMPLOYEE, FROM MAR 1.....	500.00

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES
FROM JANUARY 1 TO MARCH 31, 1981—Continued**

OFFICE OF THE HON. DAVID R OBEY

BALDUS, ALVIN J	SHARED EMPLOYEE, FROM MAR 1	\$499.94
BURNS, CARLISLE M	RECEPTIONIST	3,891.19
DOUGHTY, DIANE L	LEGISLATIVE CORRESPONDENT	3,691.19
HANSON, MARTIN WILLIAM	FIELD REPRESENTATIVE	3,631.68
JELICH, MARY ANN	SECRETARY	2,591.13
JONES, KERRY L	STAFF ASSISTANT, TO JAN 31	1,525.40
KRUPP, GERALYN M	STAFF ASSISTANT, FROM FEB 1	1,050.80
LAROCQUE, RUTH E	PART-TIME EMPLOYEE	1,400.58
LARSON, BEATRICE C.	CASEWORKER	6,603.27
MADISON, JERRY M.	DISTRICT REPRESENTATIVE	7,971.12
MADISON, NELDA J	PART-TIME EMPLOYEE	1,359.39
MAREK, MICHAEL	LEGISLATIVE ASSISTANT	5,591.37
NEDELMAN, JEFFREY IRA	PART-TIME EMPLOYEE, FROM FEB 1	200.00
POLINSKI, SANDRA	DIST LIAISON REP	4,227.63
ROTHSTEIN, ADELE J	RECEPTIONIST	3,691.19
SCHUSTER, NORMA JEAN	PERSONAL SECRETARY	7,159.59
SONIS, LAWRENCE B	PRESS SECRETARY	5,591.37
SPENCER, WINIFRED A.	SECRETARY	3,818.49
STITT, LYLE H.	ADMINISTRATIVE ASSISTANT	9,663.54
STONER, FLOYD E	LEGISLATIVE ASSISTANT	6,264.13
WEGENER, STUART S	LEGISLATIVE CORRESPONDENT	3,673.00

OFFICE OF THE HON. GEORGE M O'BRIEN

BUDD, THERESA ANN	STAFF ASSISTANT	4,501.26
BURSON, MARION M	ADMINISTRATIVE ASSISTANT	6,498.12
BURSON, MARY	TEMPORARY EMPLOYEE, TO JAN 23	613.33
DUBOIS, ARLENE A	CASEWORK SECRETARY	4,291.26
HAGGERTY, NAOMI RUTH	DISTRICT OFFICE MANAGER	6,147.51
HARDY, DEBRA MAE	STAFF ASSISTANT	4,400.42
JOYCE, MARY NOEL	SECRETARY, FROM JAN 26	2,888.88
LAMBERT, SARAH E	SHARED EMPLOYEE	1,387.63
NEALE, PATRICIA A	CASEWORKER	5,801.25
NEALE, ROBERT C	DISTRICT REPRESENTATIVE	6,477.51
OLA, PHILIP M	SHARED EMPLOYEE, FROM FEB 1 TO FEB 28	2,230.00
PEYLA, SCOTT R	PART-TIME EMPLOYEE	1,625.01
POWELL, DOROTHY L	EXECUTIVE ASSISTANT	7,460.01
PRADO, RACHEL	STAFF ASSISTANT	3,551.25
ROBLING, CHRISTOPHER FH.	PRESS SECRETARY, FROM FEB 1	2,666.66
SCHAAACK, ELIZABETH MARIE	RECEPTIONIST	2,727.51
SPAITH, ALEXANDRA DORR	LEGISLATIVE ASSISTANT	6,137.49

OFFICE OF THE HON. THOMAS P O'NEILL JR

ARMISTEAD, LEWIS A, JR	ASSISTANT	3,900.00
ATHY, SUSAN		3,999.99
BAILEY, BARBARA D	TEMPORARY EMPLOYEE	1,502.01
CARVER, JOHN J		2,318.37
D'ARCY, HERBERT J	AIDE	2,045.64
FAHEY, MARY T		2,318.37
FERGUSON, JAMES R	EXECUTIVE ASSISTANT	11,750.01
GANNON, FRANCINE M	SECRETARY	7,500.00
GODFREY, CARL FRANKLIN, JR	EXECUTIVE ASSISTANT, FROM FEB 1	6,083.34
GREEN, MARY ANN	SECRETARY	6,000.00
HARVEY, HELEN M	SECRETARY	3,000.00
JACOBSON, CHRIS L	PART-TIME EMPLOYEE, FROM MAR 1	350.00
LAMKIN, LEONARD		3,136.62
LINEHAN, KAREN M	PART-TIME EMPLOYEE, FROM MAR 1	600.00
PETERSON, KEVIN F	LEGISLATIVE AIDE	6,000.00
RALPH, MICHAEL D		6,999.99
ROWAN, JAMES P	ASSISTANT	11,625.00
SNOW, DOLORES C	EXECUTIVE ASSISTANT, TO JAN 31	4,000.00

OFFICE OF THE HON. RICHARD L OTTINGER

ANTONOWICH, MICHAEL F	DISTRICT STAFF, FROM JAN 5	2,747.22
CROZIER, DOROTHY F	DISTRICT STAFF	3,375.00
DINEEN, JOHN JAMES	LEGISLATIVE AIDE	5,400.00
DONOFRIO, ISABEL C	SPECIAL ASSISTANT	3,750.00
FIDLER, RHODA W	DISTRICT STAFF	2,550.00
GARFUNKEL, LINDA	PART-TIME EMPLOYEE	1,875.00
GODOWN, LEE R	FROM JAN 5	3,822.22
GOLD, DAVID H	ADMINISTRATIVE ASSISTANT, TO JAN 31	
	ADMINISTRATIVE ASSISTANT, FROM MAR 1	3,266.67
HORTON, JOAN P	DISTRICT STAFF	4,625.66

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1981—Continued

OFFICE OF THE HON. RICHARD L OTTINGER—CONTINUED

ISRAEL, STEVEN J	LEGISLATIVE AIDE.....	\$3,624.99
JACOBSON, CHRIS L	PART-TIME EMPLOYEE, FROM MAR 1.....	750.00
MARASCO, ANTHONY G	TEMPORARY EMPLOYEE, FROM FEB 1 TO FEB 28.....	200.00
MCCABE, WILLIAM MICHAEL	PART-TIME EMPLOYEE, TO JAN 2.....	6.67
MERRILL, NANCY JO	LEGISLATIVE AIDE.....	5,750.01
OBRYON, MARGARET K	LEGISLATIVE AIDE.....	6,999.99
PARKES, NANCY ANN	PART-TIME EMPLOYEE, FROM MAR 1.....	1,100.00
PTACEK, PAULA L	PART-TIME EMPLOYEE, FROM MAR 1.....	1,150.00
RANDOLPH, WILLIAM R	DISTRICT STAFF, FROM JAN 5.....	3,744.44
SANTOS, BARBARA JEAN	PERSONAL SECRETARY, FROM JAN 5.....	4,061.12
TAYLOR, EMMA JANE	LEGISLATIVE CORRESPONDENT.....	4,625.01
THOMAS, JOHN M	DISTRICT ADMINISTRATOR.....	5,499.99
TRADER, DORIS JEAN	OFFICE MANAGER.....	6,999.99
WALLQUIST, CYNTHIA A	DISTRICT ADMINISTRATOR.....	5,583.33
WHITE, DOROTHY G	DISTRICT STAFF, FROM JAN 14.....	2,566.67

OFFICE OF THE HON. LEON E PANETTA

BACELLI, DEBORAH J	OFFICE MANAGER.....	3,249.99
BEAUDOIN, LYNN Y	CASEWORKER.....	2,791.66
BOWERSOX, KIM C	LEGISLATIVE AIDE.....	5,874.99
BUCHE, GAIL JO	TEMPORARY EMPLOYEE, TO FEB 8.....	
	STAFF ASSISTANT, FROM FEB 9.....	2,219.26
	LEGISLATIVE AIDE.....	4,250.01
	LEGISLATIVE AIDE.....	6,125.01
	FIELD REPRESENTATIVE.....	4,703.58
	FIELD REPRESENTATIVE.....	4,424.57
	CHIEF CASE WORKER.....	8,756.31
	CORRESPONDENCE SECRETARY.....	3,249.99
	CASEWORKER.....	3,250.00
	STAFF ASSISTANT, TO FEB 6.....	
	TEMPORARY EMPLOYEE, FROM MAR 1 TO MAR 2.....	1,266.77
	LEGISLATIVE CORRESPONDENT, TO JAN 3.....	136.38
	ADMINISTRATIVE ASSISTANT.....	8,499.99
	TEMPORARY EMPLOYEE.....	791.70
	CASEWORKER.....	3,000.00
	LEGISLATIVE CORRESPONDENT.....	4,500.00
	PRESS AIDE.....	5,750.01
	RECEPTIONIST, FROM JAN 14.....	2,459.72
	LEGISLATIVE CORRESPONDENT.....	3,750.00

OFFICE OF THE HON. STAN PARRIS

ANDERSON, GERALD W	SHARED EMPLOYEE, FROM MAR 1.....	500.00
BOGUESS, CAROLYN J	DISTRICT PROJECTS ASST, FROM JAN 3.....	1,833.33
BONIFER, SHERYL L	OFFICE MANAGER, FROM JAN 3.....	5,872.22
BOWMAN, RANDAL RAY	STAFF ASSISTANT, FROM JAN 3 TO JAN 31.....	1,905.56
COPELAND, CHRISTINE L	PART-TIME EMPLOYEE, FROM FEB 1.....	1,150.00
DOUAIRE, SHARON ANN	COMMUNICATIONS ASSISTANT, FROM JAN 3.....	4,061.11
DUTTON, FAY ANN	STAFF ASSISTANT, FROM JAN 3.....	3.33
FOREMAN, ROSEMARY C	DISTRICT OFFICE SUPERVISOR, FROM JAN 3.....	4,694.44
GRAY, SALLY	LEGISLATIVE ASSISTANT, FROM JAN 16.....	3,016.67
HALE, EVELYN O	PART-TIME EMPLOYEE, FROM JAN 15.....	1,266.67
HEITZEL, GRETCHEN	PART-TIME EMPLOYEE, FROM FEB 1.....	1,000.00
ILSCHENKO, ANNELISE	PERSONAL SECRETARY, FROM FEB 5.....	3,333.34
LEGGITT, DICK B	ADMINISTRATIVE ASSISTANT, FROM JAN 3.....	11,733.33
MCCORMICK, VALERIE B	SENIOR CASE WORKER, FROM JAN 3.....	5,183.34
MCCRATH, JOHN F, JR	SENIOR LEGISLATIVE ASSISTANT, FROM JAN 3.....	6,794.44
MEEK, KAREN A	CASE WORKER, FROM JAN 3.....	3,961.11
NELSON, JUDITH D	DISTRICT OFFICE STAFF ASST, FROM JAN 3.....	3,616.67
PILKERTON, MARY ROSALIE	COMMUNICATIONS ASSISTANT, FROM JAN 3.....	5,283.34
POLLARD, ROBERT N, III	STAFF ASSISTANT, FROM JAN 3 TO FEB 28.....	
	STAFF ASSISTANT, FROM MAR 5.....	3,327.78
ROBARGE, ROBERT T	MOBILE OFFICE MANAGER, FROM JAN 3.....	2,933.33
STOWE, SHARON I	RECEPTIONIST, FROM JAN 3 TO FEB 28.....	
	RECEPTIONIST, FROM MAR 5.....	3,127.78
ZITZKE, DEBORAH ANN	LEGISLATIVE ASSISTANT, FROM JAN 3.....	3,716.67

OFFICE OF THE HON. CHARLES PASHAYAN JR

ADAMS, LARRY DELBERT	EXECUTIVE DIRECTOR.....	10,365.00
BAKKE, ALISON	FIELD REP./CONSTITUENT SERVICES.....	3,475.50
CLINE, ALICE L	LEGISLATIVE SECRETARY.....	4,500.00
CRITCFIELD, PAMELA K	RESEARCH ASSISTANT.....	3,236.45
ELLIS, KATHRYN L	ADMINISTRATIVE SECRETARY.....	5,132.58

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1981—Continued

OFFICE OF THE HON. CHARLES PASHAYAN JR.—CONTINUED

HARRISON, ROBERT G	TEMPORARY EMPLOYEE, FROM FEB 1	\$250.00
HOWELL, MOLLY L	RECEPTIONIST	3,735.00
JOYNER, LYNN	ADMINISTRATIVE ASSISTANT	12,528.12
KEMP, BONNIE M	CONSTITUENT SERVICES REP.	2,550.00
KESTER, RONALD GENE	CONSTITUENT SERVICE REPRESENTATIVE, FROM JAN 5	3,344.45
LO PRESTI, KIMBERLY	CONSTITUENT SERVICES REP.	2,618.40
MONTGOMERY, LORETTA MAY	FIELD REP./CONSTITUENT SERVICES	2,235.00
MURCHISON, PETE M	LEGISLATIVE ASSISTANT, FROM JAN 14	3,636.12
PETERSEN, SHARON RAE	SHARED EMPLOYEE	1,500.00
RAINVILLE, LYNNE K	SECRETARY, FROM JAN 5	2,436.67
RIVIERA, THERESA C	FIELD REP./CONSTITUENT SERVICES	3,564.75
SEEGER, KRISTIN I	PERSONAL SECRETARY-OFFICE MGR.	6,474.00
SHAMSHOIAN, ARLENE GAIL	SECRETARY-DISTRICT OFFICE	3,397.38
TYLER, NANCY SUE	CONSTITUENT SERVICES REP.	3,564.75

OFFICE OF THE HON. BILL PATMAN

ABARCA, ALICIA	DISTRICT OFFICE STAFF, FROM FEB 1	2,000.00
CLARK, BERNADETTE	SHARED EMPLOYEE, FROM FEB 1	1,500.00
COSPER, CARYN K	DISTRICT OFFICE STAFF, FROM JAN 3	2,018.13
DAY, E. D.	DISTRICT OFFICE MANAGER, FROM MAR 9	1,344.44
ELLER, RAYNA GERTRUDE	STAFF ASSISTANT, FROM JAN 3	2,933.33
FITE, JOHNNYREA L	DISTRICT OFFICE STAFF, FROM FEB 1	2,000.00
GORZYCKI, LINDA S	PERSONAL SECRETARY, FROM JAN 3	7,333.33
MCQUADE, MARTHA J	PRESS SECRETARY, FROM MAR 9	916.67
NEWHOUSE, SHERRY L	CLERK, FROM JAN 8	3,458.33
PROSSER, MICHAL SUE	OFFICE MANAGER, FROM JAN 3	7,333.33
STOKES, LISA M	RECEPTIONIST, FROM JAN 26	2,166.67
THOMAS, DAVID S	PART-TIME EMPLOYEE, FROM FEB 11	442.92
WENZINGER, MAURICE P	PRESS SECRETARY, FROM MAR 2 TO MAR 4	225.00
WOODARD, JAMES O	ADMIN ASSIST—MILITARY AFFAIRS, FROM JAN 3	12,249.72

OFFICE OF THE HON. EDWARD J PATTEN

COOPER, JUDITH P	DISTRICT AIDE, TO JAN 2	32.09
GIBBS, KAREN MARIE	EXECUTIVE ASSISTANT, TO JAN 2	249.91
MANNINA, SUSAN MARIE	RESEARCH ASSISTANT, TO JAN 2	215.70
MEADE, PATRICIA ANNE	CLERK, TO JAN 2	148.36
O'BRIEN, ERIN J	DISTRICT AIDE, TO JAN 2	70.92
OGRADY, CONSTANCE M	DISTRICT AIDE, TO JAN 2	42.93
OWEN, SAMUEL P	DISTRICT AIDE, TO JAN 2	34.88
PAONE, JOHN PAUL	CLERK, TO JAN 2	139.41
PATTEN, ANNA Q	SECRETARY, TO JAN 2	218.40
RAKOS, RONALD ELLIS	ADMINISTRATIVE ASSISTANT, TO JAN 2	278.40
SHAFFER, ANNETTE A	CLERK, TO JAN 2	192.75
SPADARO, DOROTHY R	DISTRICT AIDE, TO JAN 2	60.61
STOUKAS, ANMARIE T	DISTRICT AIDE, TO JAN 2	51.54

OFFICE OF THE HON. JERRY M PATTERSON

ALBRECHT, JEANNE E	LEGISLATIVE CORRESPONDENT, JAN 3—MAR 13	2,746.67
BLACK, LAURIE JILL	STAFF ASSISTANT	4,200.00
BRISBIN, SANDRA L	STAFF ASSISTANT	4,395.00
CAREY, BRYAN J	PART-TIME EMPLOYEE, FROM FEB 15	613.33
COTTINGHAM, BARBARA L	EXECUTIVE SECRETARY, TO FEB 28	2,620.00
DEBUTTS, TARA	RECEPTIONIST	3,120.00
DUNN, SUSAN D	PRESS SECRETARY, FROM FEB 12	2,858.33
GODINEZ, LINDA S	STAFF ASSISTANT	4,200.00
GOULD, JACK A	LEGISLATIVE ASSISTANT	5,105.00
HARDY, LEROY C	SHARED EMPLOYEE, FROM MAR 1	1,500.00
HARTMAN, KATHLEEN ELIZABETH	SECRETARY	3,120.00
HAUNFELNER, KURT E	DISTRICT ADMINISTRATIVE ASSISTANT	4,300.00
JACOBSON, CHRIS L	STAFF ASSISTANT, FROM MAR 1	500.00
LORD, LINDA LEA	STAFF AIDE, FROM MAR 28	160.00
MCCLURE, MARY KAY	OFFICE MANAGER, TO JAN 31	1,750.00
PALLO, JOSEPH G	PART-TIME EMPLOYEE	1,650.00
SANDOVAL, SALLY J	ADMINISTRATIVE ASSISTANT	7,500.00
SCHNEEBERG, ALAN	LEGISLATIVE ASSISTANT, TO JAN 31	
	LEGISLATIVE ASSISTANT, FROM MAR 16	2,910.00
SEPULVEDA, MANUEL E	STAFF ASSISTANT	5,250.00
URCH, GEORGE T	PART-TIME EMPLOYEE	1,404.00
WARD, LORA LEE	STAFF ASSISTANT	4,200.00
YOUNG, DANIEL H	DISTRICT REPRESENTATIVE	8,550.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1981—Continued

OFFICE OF THE HON. RON PAUL

AMOS, DEBORAH CATHERINE	COMPUTER OPERATOR	\$4,284.99
BARNETT, JOE PAUL	LEGISLATIVE ASSISTANT	3,866.66
BEECHER, RUTH CURTIS	STAFF ASSISTANT	3,000.00
BLACKWELL, PATRICIA	RECEPTIONIST, FROM FEB 1	2,000.00
COOKE, BETTYE	SECRETARY/RECEPTIONIST	3,300.00
ELAM, SAMUEL MARK	FIELD REPRESENTATIVE	4,749.99
FORSCHLER, ALAN	STAFF ASSISTANT, TO JAN 4	
	PART-TIME EMPLOYEE, FROM JAN 5	2,440.00
HAYES, NADIA F	DISTRICT OFFICE MANAGER	6,249.99
HOBBS, DAVID W	FIELD REPRESENTATIVE	3,425.01
JEFFERSON, KEITH E	FIELD REPRESENTATIVE, TO JAN 15	562.50
LAMAY, JOAN F	SECRETARY	3,000.00
LEBLANC, MILDRED	SECRETARY	2,775.00
POTTER, KAIE	PART-TIME EMPLOYEE, TO FEB 13	716.67
ROBBINS, JOHN W	LEGISLATIVE ASSISTANT	9,700.01
ROBERTSON, GREGORY S	PART-TIME EMPLOYEE	1,500.00
ROBINSON, CYNTHIA L	TYPIST	2,625.00
ROCKWELL, L H	ADMINISTRATIVE ASSISTANT	12,283.34
SEATON, CLAIRE C	STAFF ASSISTANT	2,700.00
SHULL, MARY MARGARET	PART-TIME EMPLOYEE, TO MAR 7	1,786.67
STOVER, DEBBIE K	STAFF ASSISTANT, FROM JAN 5	3,822.22
THOMPSON, CAROLINE L	RECEPTIONIST/SECRETARY, FROM FEB 19	1,680.00

OFFICE OF THE HON. DONALD J PEASE

ARMSTRONG, MARY ANN	D.C. INTERN, FROM FEB 2	1,494.67
BILDAS, BESS	SECRETARY	3,657.96
CLARK, KATHLEEN B	FEDERAL BUDGET ANALYST	3,573.03
DOERGE, DAVID J	STAFF ASSISTANT, TO FEB 28	1,520.00
GANG, SHARON K	LEGIS. CORRESPONDENCE MANAGER	4,613.58
GOOLD, J WILLIAM	ADMINISTRATIVE ASSISTANT	9,109.86
LITMAN, DOROTHY W	DISTRICT REPRESENTATIVE	7,745.70
O'LAUGHLIN, MARGARET MARY	STAFF ASSISTANT	3,600.30
PETERSON, DORA K	FILE CLERK/SECRETARY	854.52
ROTHSCHILD, HEIDI M	PART-TIME EMPLOYEE	1,036.44
RULL, ROBERT F	DISTRICT REPRESENTATIVE	7,910.37
TURNER, JOEMMA	PERSONAL SEC./GRANTS SPEC	5,279.97
WILSON, CAROL M	EXECUTIVE SECRETARY	5,739.03
WILSON, MIGNON J	STAFF ASSIST/APPOINT SEC	4,286.64
WOOD, DIANA ELIZABETH	LEGISLATIVE ASSISTANT	6,161.22
WOOD, MILDRED S	CASEWORKER	6,700.65
WOODRICH, ARNOLD C, JR	LEGISLATIVE ASSISTANT	6,161.22
WOOD, NANCY N	CASEWORKER	4,384.89

OFFICE OF THE HON. CLAUDE PEPPER

ALZOLA, MARIA D	DISTRICT ASSISTANT	4,523.55
BEDELL, ELIZABETH B	LEGISLATIVE DIRECTOR	9,216.47
BRUMBAUGH, DORIS A	SECRETARY	5,454.99
BUTLER, WINIFRED HICKS	SECRETARY	3,560.49
CALDWELL, MARQUITA	SECRETARY	3,218.46
CAMPBELL, FRANCES H	EXECUTIVE ASSISTANT	9,168.68
CHENAULT, MARY LILLIAN	PERSONAL SECRETARY	6,741.57
CLARKE, GEORGE C	LEGIS ASST-FOR'N AFF & COMP SPEC	4,117.79
DICKSON, CHARLOTTE G	SPECIAL ASSISTANT	9,140.52
FRIED, RONALD A	LEGISLATIVE ASSISTANT	4,364.01
HAMILTON, ANDREW	STAFF AIDE	2,206.30
LANGLEY, CHERYL S	SECRETARY TO EXECUTIVE ASSISTANT	5,318.64
MAGGIO, ANITA SARAH	RECEPTIONIST	4,294.44
MARSCH, REGINA O	CLERK-DISTRICT OFFICE	2,626.59
PETIT, DONALD R	.....	9,470.77
SHIPP, THETA W	STAFF AIDE	794.00
SPULAK, THOMAS J	STAFF AIDE	300.00

OFFICE OF THE HON. CARL D PERKINS

BILER, BRENDA J	CASEWORKER	4,227.63
CAHILL, ELEANOR JOAN	.....	4,815.39
CROSBY, CONSTANCE F	PROJECTS ANALYST	7,251.21
JEWELL, CHARLOTTE R	SECRETARY	7,523.97
MILLER, W KENNETH	CASEWORKER	5,216.76
MITCHELL, COLLEEN H	SECRETARY/CASEWORKER	6,136.89
NIEMAN, LORAIN E K	TO JAN 18	900.00
QUILLEN, SUSAN V	.....	4,749.99
RUSNAK, SHARON S	RESEARCH ASSISTANT	3,000.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1981—Continued

OFFICE OF THE HON. CARL D PERKINS—CONTINUED

SHAHINIAN, DEAN VAHAN	\$5,454.99
TEETS, ELMORA HELEN	6,671.52
WATTS, RUBY	1,231.56
WEST, PATTY SUE	4,225.35
WHALIN, DAVID M	10,944.09
WILLIAMS, CAROLYN A	4,402.23

OFFICE OF THE HON. THOMAS PETRI

FLADER, JOSEPH F	7,500.63
GILBERT, MARGERY A	2,166.66
GOLDMAN, RITA PAULETTE	516.67
GREWACH, LARRY DAVID	7,296.06
HOEHNE, KURT MICHAEL	1,636.50
JOHNSON, KURT	3,818.49
KUSSART, GENE EDWIN	8,375.01
MARKOWITZ, RICHARD I	3,750.00
PARRIS, SONYA M	4,773.12
PATTON, LYNN M	3,502.11
SUHLING, JUNE	6,624.99
TOWSE, LINDA J	5,625.00
UNDERHEIM, GREGG	3,818.49
WIECKERT, STEVEN K	4,500.00
WINNINGHOFF, SUSAN L	3,502.11
WRIGHT, NIELSON	541.67
LEGISLATIVE ASSISTANT	7,500.63
LEGISLATIVE AIDE, FROM FEB 1	2,166.66
SHARED EMPLOYEE, TO FEB 1	516.67
PRESS AIDE	7,296.06
CLERK	1,636.50
LEGISLATIVE AIDE	3,818.49
ADMINISTRATIVE ASSISTANT	8,375.01
STAFF ASSISTANT	3,750.00
PERSONAL SECRETARY	4,773.12
DISTRICT OFFICE SECRETARY	3,502.11
HOME SECRETARY	6,624.99
CASEWORKER	5,625.00
DISTRICT ASSISTANT	3,818.49
STAFF ASSISTANT	4,500.00
FIELD REPRESENTATIVE	3,502.11
CHIEF CORRESPONDENT, FROM MAR 16	541.67

OFFICE OF THE HON. PETER A PEYSER

AVROKOTOS, COSTAS A	1,055.56
BAUER, KIRK M	1,625.00
BLAGMAN, DIANE	4,374.99
BRECHNER, LOIS	4,299.99
BREWER, F HOLCOMB	9,044.44
BROSNIHAN, VIRGINIA F	6,124.99
BRUNDAGE, THEODORE J	5,016.67
CRONELL, JOAN M	3,249.99
DELORENZO, ELIZABETH A	3,675.00
DIGGS, WILLIAM E	3,125.01
FERRARA, ROSE	900.00
HEALY, ROBERT L JR	400.00
HIGGINS, LAURIE F	350.00
JAMES, CLAUDIA	6,999.99
KIRKLAND, THOMAS	3,249.99
KRUGER, SARA J	3,125.01
MANNING, SUSAN A	3,000.00
MASTROIANNI, THOMAS HOWARD	3,675.00
MCNAMARA, PATRICK J	300.00
MURPHY, KENNETH R	500.00
PTACEK, PAULA I	250.00
SCALFARO, ANGELO	800.00
SIRKEN, ALEC	3,750.00
TIMMENY, MICHAEL D	163.06
VOZZA, F FRANK	7,125.00
WILLIAMS, SCOTT RUSSELL	3,000.00
YACKER, MARC D	893.75
LEGISLATIVE ASSISTANT, FROM MAR 11	1,055.56
LEGISLATIVE ASSISTANT, TO JAN 31	1,625.00
FEDERAL GRANTS COORDINATOR	4,374.99
DISTRICT STAFF ASSISTANT	4,299.99
ADMINISTRATIVE ASSISTANT, FROM JAN 3	9,044.44
PERSONAL SECRETARY	6,124.99
DISTRICT MANAGER, FROM JAN 5	5,016.67
STAFF ASSISTANT	3,249.99
DISTRICT STAFF ASSISTANT	3,675.00
COMMUNITY LIAISON SPECIALIST	3,125.01
TEMPORARY EMPLOYEE, FROM MAR 1	900.00
STAFF ASSISTANT, FROM FEB 1 TO FEB 28	400.00
PART-TIME EMPLOYEE, FROM FEB 1 TO FEB 28	350.00
LEGISLATIVE ASSISTANT	6,999.99
DISTRICT STAFF ASSISTANT	3,249.99
STAFF ASSISTANT	3,125.01
STAFF ASSISTANT	3,000.00
COMMUNITY LIAISON	3,675.00
PART-TIME EMPLOYEE, FROM MAR 1	300.00
PART-TIME EMPLOYEE, FROM FEB 1 TO FEB 28	500.00
PART-TIME EMPLOYEE, FROM FEB 1 TO FEB 28	250.00
TEMPORARY EMPLOYEE, FROM FEB 1 TO FEB 28	800.00
PRESS SECRETARY	3,750.00
DISTRICT MANAGER, TO JAN 2	163.06
DISTRICT OFFICE MANAGER	7,125.00
STAFF ASSISTANT	3,000.00
ADMINISTRATIVE ASSISTANT, TO JAN 9	893.75

OFFICE OF THE HON. J J PICKLE

ALLEN, TOM RANDOLPH	4,364.01
BRADFORD, BERTRA E	2,945.70
BREMOND, SALLY M	2,700.00
CHRETIEN, MARY Y	3,027.54
DOCHEN, SANFORD MARK	6,300.54
ELLIOTT, DOROTHY J	4,500.39
KEELING, J MICHAEL	12,528.12
LOPEZ, HERMINIA	4,159.44
MITCHELL, MOLLY S	6,157.89
PATE, BARBARA A	5,136.50
PEERY, SUSAN	5,236.80
RODRIGUEZ, LA VERNE C	3,818.49
SMITH, MARY ELIZABETH	4,118.52
TODD, REGINALD E	9,999.99
WARE, ELLEANOR WARREN	4,213.98
PROJECT DIRECTOR	4,364.01
PART-TIME EMPLOYEE	2,945.70
CLERK, FROM JAN 19	2,700.00
CLERK	3,027.54
PRESS LEGISLATIVE ASSISTANT	6,300.54
CLERK	4,500.39
ADMINISTRATIVE ASSISTANT	12,528.12
CLERK	4,159.44
EXECUTIVE SECRETARY	6,157.89
LEGISLATIVE AIDE	5,136.50
PERSONAL SECRETARY	5,236.80
CASEWORKER	3,818.49
CLERK	4,118.52
DISTRICT ADMINISTRATOR	9,999.99
RECEPTIONIST	4,213.98

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES
FROM JANUARY 1 TO MARCH 31, 1981—Continued**

OFFICE OF THE HON. JOHN E PORTER

ACHILLES, GORDON ALAN	LEGISLATIVE DIRECTOR, TO JAN 27	\$2,325.00
BOOROS, JERRILYN A	STAFF-AIDE COMPT. OPER.....	3,624.99
BREIDERT, KATHLEEN M	EXECUTIVE ASSISTANT	6,249.99
COOKE, JOYCE A	CASEWORKER, FROM JAN 5	3,583.33
CORONA, SUSAN C	ADMIN LIAISON/OFFICE MANAGER.....	7,912.50
COWPERTHWAITTE, JILL T	LEGISLATIVE CORRESPONDENT	3,549.99
CROMIN, DANIEL J	STAFF AIDE, FROM JAN 12 TO JAN 31.....	
	PART-TIME EMPLOYEE, FROM FEB 1 TO MAR 13	1,653.34
	RECEPTIONIST.....	3,000.00
	FROM FEB 17	1,650.00
ELLIS, SHARON M	EXECUTIVE ASSISTANT, TO JAN 9.....	1,036.25
GALLAGHER, GEORGENE L	ADMINISTRATIVE ASSISTANT, FROM MAR 9	2,597.22
GILBERT, EDWARD S	PART-TIME EMPLOYEE, FROM JAN 19 TO FEB 28.....	1,120.00
GOFF, DONALD L	STAFF AIDE, TO FEB 28.....	2,500.00
HOSBEIN, MARK B	PERSONAL SECRETARY.....	4,912.50
KELLY, ANNE M	PART-TIME EMPLOYEE, TO JAN 31.....	
LIPSON, LOIS	LEGISLATIVE (RESEARCH), FROM FEB 1.....	3,549.99
LUBOWSKY, YAKIR MENDEL	PRESS SECRETARY, FROM MAR 1	2,333.33
	PART-TIME EMPLOYEE, FROM JAN 5 TO FEB 5.....	826.66
	PART-TIME EMPLOYEE, TO JAN 31.....	
	STAFF AIDE, FROM FEB 1.....	3,275.01
	STAFF AIDE	3,549.99
	CONSTITUENT LIAISON	6,000.00
	CONGRESSIONAL AIDE, TO JAN 9.....	300.00
	OFFICE MANAGER--DES PLAINES OFFICE.....	4,227.51
	STAFF AIDE	3,549.99
	STAFF AIDE, FROM JAN 5 TO JAN 31	
	PART-TIME EMPLOYEE, FROM FEB 1.....	1,433.33
NOBLE, MICHAEL C	CASEWORKER.....	3,000.00
ROOB, E MITCHELL	LEGISLATIVE ASSISTANT.....	3,950.01
ROOTH, JODIE S		
RYAN, MARK J		
SANABRIA, SUSAN C		
SAWERS, GREGORY R		
SCHICKMAN, MARGARET		
WEISMAN, MITCHELL E		
WEISMAN, SHEPPARD L		
YOUNG, JAMES D		
ZEITLIN, KATHERINE C		

OFFICE OF THE HON. RICHARDSON PREYER

BLADE, BETTY JEAN	SECRETARY, TO JAN 2	68.62
COPELAND, DOUGLAS W, JR	ADMINISTRATIVE ASSISTANT, TO JAN 2	278.40
CRATCH, SHERALD I	STAFF ASSISTANT, TO JAN 2.....	66.67
DEBRAGGA, HAZEL WHEELER	DISTRICT ASSISTANT, TO JAN 2	183.32
HAGER, SARAH DILWORTH	STAFF ASSISTANT, TO JAN 2.....	100.54
KORNEGAY, BETTY LITTLE	OFFICE MANAGER-DISTRICT, TO JAN 2	139.76
PRUITT, BERNICE	OFFICE MANAGER, TO JAN 2.....	230.54
SCHLECTER, IRENE D	LEGISLATIVE ASSISTANT, TO JAN 2	278.40
SIMMONS, CYNTHIA BROWN	RECEPTIONIST & SECTY, TO JAN 2	144.08
STARR, FRANCES C	STAFF ASSISTANT, TO JAN 2	120.67
WEBSTER, MARY COMER	COUNTY ASST, TO JAN 2	139.76

OFFICE OF THE HON. MELVIN PRICE

DIXON, JEFFREY A	STAFF ASSISTANT.....	3,875.01
ERICKSON, JANE	STAFF ASSISTANT.....	5,000.01
FLOOD, MARK L	INTERN.....	2,040.00
HART, WILLIAM K	ADMINISTRATIVE ASSISTANT.....	12,528.12
LONGHI, DEBORAH C.	STAFF ASSISTANT.....	6,612.51
MANSFIELD, ROBERT MIKE	STAFF ASSISTANT.....	3,753.75
NORTHINGTON, JAMESSETTA	SECRETARY-STENOGRAPHER.....	7,952.04
PARK, DALE	DISTRICT SECRETARY.....	6,682.38
ROBERSON, CATHYRNE B	STAFF ASSISTANT.....	2,750.01
ZAJAC, DEBORAH C	STAFF ASSISTANT.....	6,626.67

OFFICE OF THE HON. JOEL PRITCHARD

BUNCE, LINDA F	CASEWORKER.....	3,000.00
CLAFFEY, TERRI G	STAFF ASSISTANT.....	5,000.01
DEGGINGER, GRANT	PRESS SECRETARY	6,875.01
DINE, RICHARD	SHARED EMPLOYEE, FROM MAR 16.....	50.00
DOMRES, MARY LOU	EXECUTIVE SECRETARY	7,500.00
GOLDMAN, RITA PAULETTE	TEMPORARY EMPLOYEE, TO JAN 31.....	500.00
GOODFELLOW, JOHN MALCOLM, JR	D.C. INTERN, FROM JAN 9	1,093.33
HAAS, WANDA A	STAFF ASSISTANT.....	2,100.00
HAUSHEER, MAURICE GREYDON	LEGISLATIVE ASSISTANT.....	11,499.99
HOKANSON, RUSSELL V, JR	STAFF ASSISTANT.....	5,374.99
JACOBSON, CHRIS I	PART-TIME EMPLOYEE, FROM FEB 1.....	1,916.67
JENSEN, LAURIE M	SENIOR INTERN.....	900.00
MCELROY, GAYLE T	STAFF ASSISTANT.....	3,375.00
PACKO, JEAN I	DISTRICT OFFICE MANAGER.....	9,249.99
RECORD, FRANCIS C	SHARED EMPLOYEE, TO JAN 31	1,000.00

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES
FROM JANUARY 1 TO MARCH 31, 1981—Continued**

OFFICE OF THE HON. JOEL PRITCHARD—CONTINUED

STONE, HERBERT S	STAFF ASSISTANT.....	\$12,375.00
TIPPETT, PATRICIA LEE	RECEPTIONIST.....	3,125.01
WOODIN, MICHAEL F	DISTRICT REPRESENTATIVE.....	9,000.00

OFFICE OF THE HON. CARL D PURSELL

BANKS-BROOKS, JOHN	LEGISLATIVE ASSISTANT.....	5,750.01
COLLINS, JAMES MURPHY	STAFF ASSISTANT.....	3,000.00
DOERSELN, PATRICIA LYNN	STAFF ASSISTANT.....	3,500.01
GIARMO, CONSTANCE G	CONSTITUENT SERVICES REP.....	4,625.01
GUIDEBECK, CATHERINE M	CONSTITUENT SERVICE REPRESENTATIVE.....	2,750.01
HEYDLAUFF, DALE E	LEGISLATIVE AIDE.....	4,500.00
HUDGINS, CYNTHIA H	DISTRICT COORDINATOR.....	6,900.00
KERANS, WILLIAM S	NEWS SECRETARY.....	9,750.00
MCBRIDE, WILLIAM R	SPECIAL ASSISTANT.....	7,449.99
NIEMANN, MARTHA M	LEGISLATIVE AIDE.....	4,125.00
RADTKE, DENISE O	FIELD REPRESENTATIVE.....	4,824.99
RUSSELL, GARY G	LEGISLATIVE DIRECTOR.....	9,375.00
VASLO, FRANK	SPECIAL ASSISTANT.....	6,725.01
VOORHEES, JEANNE E	CONSTITUENT SERVICES REP.....	3,000.00
WEBBER, ROBERT J JR	ADMINISTRATIVE ASSISTANT.....	559.26
WILLIAMS, DIANE M	APPOINTMENTS SECRETARY.....	4,250.01

OFFICE OF THE HON. DAN QUAYLE

DEREE, MARLENE M	LEGISLATIVE AIDE, TO JAN 2.....	81.83
FERNEAU, CYNTHIA LOVE	PERSONAL SECRETARY, TO JAN 2.....	145.47
GALEN, RICHARD A	PRESS SECRETARY, TO JAN 2.....	181.83
GIEMANN, MYRNA	LEGISLATIVE AIDE, TO JAN 2.....	93.95
MAHSMAN, LOIS	CASEWORKER—DISTRICT OFFICE, TO JAN 2.....	79.40
MORAN, BARBARA E	SECRETARY/SPECIAL PROJECTS, TO JAN 2.....	71.34
NOVITSKY, LESLIE J	RESEARCH ASSISTANT, TO JAN 2.....	72.73
ROSEN, LESTER L	ADMINISTRATIVE ASSISTANT, TO JAN 2.....	266.69
SAYER, MARCIA	CASEWORKER/LEGISLATIVE AIDE, TO JAN 2.....	109.10
SHOPPY, HELEN E	STAFF ASSISTANT—CASEWORKER, TO JAN 2.....	73.89
STARKE, BEVERLEIGH ANN	OFFICE SUPERVISOR/CASEWORKER, TO JAN 2.....	99.21
TUERFF-EDWARDS, MARION	PRESS SECRETARY, TO JAN 2.....	123.22
VELAZQUEZ, EDITH	SECRETARY-RECEPTIONIST, TO JAN 2.....	84.96
WALTON, CORA J	SECRETARY DISTRICT OFFICE, TO JAN 2.....	66.67
ZANETTI, LEONA M	LEGISLATIVE CORRESPONDENT, TO JAN 2.....	72.22

OFFICE OF THE HON. JAMES H QUILLEN

ANDERSON, GAIL E	SECRETARY.....	3,200.73
BARTLETT, REBECCA L	TEMPORARY EMPLOYEE.....	3,249.99
BROWN, EDITH ALLISON	SECRETARY, FROM JAN 5.....	3,105.55
CURRIE, FRANCES LIGHT	ADMINISTRATIVE ASSISTANT.....	9,021.15
FOGLE, KAREN H	SECRETARY.....	3,171.54
GRACE, E JEAN	SECRETARY.....	4,063.98
HARRELL, JUDY JOANN	SECRETARY.....	3,150.24
HOUSER, KATHY G	RECEPTIONIST/SECRETARY.....	4,091.25
JUSTICE, SUSAN DIANE	SECRETARY.....	3,927.60
LLOYD, S CAROLYN	SECRETARY.....	3,784.41
MASTERS, REBECCA C	PRESS SECRETARY.....	6,818.76
MILLER, JAMES EMILUS	FIELD REPRESENTATIVE.....	8,816.82
MONTGOMERY, DEBORAH C	SECRETARY.....	3,346.65
OVERTON, SYLVIA B	SECRETARY.....	3,624.99
SCHWARTZ, ELLEN RAE	RECEPTIONIST/SECRETARY.....	4,227.63
THOMPSON, SARAH ELIZABETH	SECRETARY.....	2,762.97
VAUGHN, BETTY S	SECRETARY.....	4,364.01
WAGNER, CHARLES K	ASST FIELD REPRESENTATIVE.....	3,273.00
WOOTEN, JANE CAROLINE	PERSONAL SECRETARY.....	5,399.10

OFFICE OF THE HON. NICK JOE RAHALL II

BAILEY, JEWELL	PART-TIME EMPLOYEE, FROM MAR 1.....	400.00
BALDWIN, MARY E	SECRETARY CASEWORKER.....	2,727.51
BANDY, VICKIE L	ADMINISTRATIVE SECRETARY.....	4,051.63
BANKS, MARLENE	PART-TIME EMPLOYEE, FROM MAR 16.....	541.67
BEARD, JANE ANN	SECRETARY CASEWORKER.....	2,550.00
BONE, JANE E	FEDERAL PROGRAM SPECIALIST, FROM JAN 5.....	5,438.01
BOOTH, ELAINE	SECRETARY.....	3,611.25
BUDAY, EDWARD IGNATZ, JR	LEGISLATIVE RESEARCH ASSISTANT.....	3,833.34

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1981—Continued

OFFICE OF THE HON. NICK JOE RAHALH II—CONTINUED

CANNON, PATRICIA E	CONSTITUENT RELATIONS SPECIALIST.....	\$3,545.76
COLE, KATHY LEE	APPOINTMENT SECRETARY.....	4,773.12
GOINS, VICKIE L	SECRETARY-CASE WORKER.....	2,727.51
JONES, ROBERT F	CORRESPONDENCE ASSISTANT, FROM FEB 1.....	1,200.00
KEYSER, TIMOTHY KENT	CONSTITUENT RELATIONS SPEC.....	3,273.00
KUNKEL, JOAN M	ADMINISTRATIVE ASSISTANT.....	11,737.50
KUNKEL, JOHN A	COMPUTER PROGRAMMER.....	4,718.58
MARCUM, ANNA RUTH	.....	2,509.29
RIGGS, DAVID	DISTRICT REPRESENTATIVE.....	5,182.26
SERPE, MICHAEL E	LEGISLATIVE ASSISTANT/PRESS.....	7,441.98
THORNHILL, LUCILLE W	DISTRICT PROJECTS ASST.....	3,725.01
WATZMAN, BRUCE H	LEGISLATIVE ASSISTANT.....	6,818.76

OFFICE OF THE HON. TOM RAILSBACK

BJERKE, MARY LYNN	ADMINISTRATIVE ASSISTANT.....	6,250.01
BORTH, ROBERT T	ASSISTANT.....	1,374.99
COLUMBIA, SUZANNE	RECEPTIONIST.....	3,750.00
COOK, SANDRA S	LEGISLATIVE AIDE.....	4,500.39
CORWIN, DARLENE FAY	SECRETARY.....	5,379.99
DETMERS, DEBRA	RECEPTIONIST, FROM JAN 2.....	3,029.17
DOWNNS, MARGARET M	APPOINTMENT SECRETARY.....	4,636.74
LA HOOD, RAY H	DISTRICT REPRESENTATIVE.....	9,000.75
LOMAX, WILLIAM L	STAFF ASSISTANT, TO JAN 1.....	32.33
MCGRATH, MARGARET CASEY	PRESS ASSISTANT.....	5,609.25
MOERSCHDEL, THELMA W	LEGISLATIVE AIDE.....	4,500.39
MOSENFELDER, TERESA M	RECEPTIONIST.....	3,249.99
POROWSKI, ANNE M	LEGISLATIVE AIDE.....	4,500.39
SHORT, VIRGINIA-EARL	PROJECT LIAISON WORKER.....	4,091.25
STREETER, CAROLYN A	ASSISTANT.....	4,302.51
SWANSON, DEBRA L	PRODUCTION ASSISTANT.....	3,534.39
WOLFE, ANNA H	LEGISLATIVE ASSISTANT.....	5,609.09

OFFICE OF THE HON. CHARLES B RANGEL

BECKETT, ALBERT	PART-TIME EMPLOYEE.....	2,406.00
BODDEN, MARK LELAND	SPECIAL ASSISTANT/PRESS SECRETARY.....	7,392.82
BRADLEY, PATRICIA O.	PERSONAL SECRETARY.....	6,193.75
BROWN, STEVEN A	LEGISLATIVE ASSISTANT.....	5,119.06
BROWNE, LIONEL	LBI CONGRESSIONAL INTERN, FROM MAR 1.....	810.00
BUCHANAN, JUANITA	TEMPORARY EMPLOYEE, FROM MAR 1.....	1,231.79
CANDELAS, CARLOS	STAFF ASSISTANT.....	2,334.75
CANTER, NAN A	STAFF ASSISTANT.....	3,205.30
CAPLE, SONSKEISHANA FEMI	SECRETARY, FROM FEB 1.....	2,083.34
CARROLL, R F JR	CHIEF OF STAFF.....	10,984.00
GARCIA, MARY LOUISE	COMMUNITY REPRESENTATIVE, FROM MAR 1.....	1,231.79
HAMLETT, BARBARA JENELL	RECEPTIONIST.....	3,210.27
JAMES, JACQUELINE R	SECRETARY.....	3,840.63
JONES, VIVIAN E	EXECUTIVE SECRETARY.....	6,445.36
KARDEMAN, RITA	STAFF ASSISTANT.....	5,236.93
MATTHEWS, MYLES MELVILLE	COMMUNITY REPRESENTATIVE.....	4,717.81
MCRAE, ERNESTINE	STAFF ASSISTANT.....	3,627.96
NIEVES, RAQUEL	CASEWORKER.....	3,648.03
SENA, WILMA JOYCE	TEMPORARY EMPLOYEE, FROM FEB 1.....	3,500.00
SUAREZ, EDWIN	COMMUNITY REPRESENTATIVE, FROM FEB 1.....	2,006.25
WILLIAMS, NANCY JEAN	CASEWORKER.....	4,448.37
WRIGHT, RUBY C	TEMPORARY EMPLOYEE, FROM MAR 1.....	1,231.79

OFFICE OF THE HON. WILLIAM R RATCHFORD

ARCONTI, ANTHONY A	PART-TIME EMPLOYEE.....	2,755.26
EVERDING, KATHLEEN B	OFFICE MANAGER.....	4,508.97
FAINER, STEPHEN V	CASEWORKER.....	3,607.17
GOGGIN, WILLIAM J	PART-TIME EMPLOYEE.....	1,377.63
GREEN, JANET V	RECEPTIONIST, FROM JAN 5.....	2,786.67
GRIFFIN, ELIZABETH A	CASEWORKER.....	3,607.17
ISAACSON, JASON FLUHR	PRESS SECRETARY.....	5,410.77
JOHNSON, CLIFFORD M	LEGISLATIVE ASSISTANT.....	5,410.77
PASSARETTI, JOANN C	SECRETARY-RECEPTIONIST.....	2,705.37
PEPE, TONI KENNER	CASEWORKER.....	3,607.17
PETRICK, NANCY E	COMPUTER OPERATOR.....	3,306.57
QUILTER, MARGARET A	CASEWORKER.....	4,809.57
SCHECKELHOFF, MARY ANN	ADMINISTRATIVE ASSISTANT.....	9,017.94
SCHWARTZ, FRANCES L	DISTRICT OFFICE MANAGER.....	6,011.97
SILL, BRUCE E	FIELD REPRESENTATIVE.....	2,755.26

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1981—Continued

OFFICE OF THE HON. WILLIAM R RATCHFORD—CONTINUED

SIMONE, GARY A	CASE WORKER.....	\$3,210.27
SLONE, PETER BARRY	STAFF ASSISTANT.....	5,410.77
STEFANELLI, JULIE	RECEPTIONIST.....	2,454.75
WASHINGTON, SHELTON	CASEWORKER.....	4,208.37
WESLEY, GWENDOLYN K	LEGISLATIVE ASSISTANT.....	4,358.55

OFFICE OF THE HON. RALPH REGULA

BENEDICT, MARK B	STAFF ASSISTANT DISTRICT OFF.....	2,801.70
BENNETT, PATRICIA A	LEGISLATIVE ASSISTANT/CASEWORKER, TO JAN 22.....	1,283.33
DASOURAS, PATRICIA L	D.C. INTERN, FROM MAR 1.....	100.00
EDWARDS, EVELYN J	SECRETARY DISTRICT OFFICE, FROM FEB 16.....	1,687.50
FARNSWORTH, EVA M	SECRETARY—DISTRICT OFFICE.....	2,042.91
GARVER, CAROL E	STAFF ASSISTANT/CASEWORKER.....	3,300.00
GRIFFIN, JEANNETTE M	EXECUTIVE SECRETARY—DISTRICT OFFICE.....	5,172.63
HOFMAN, STEVEN	SHARED EMPLOYEE.....	750.00
KOCH, MAXINE E	EXECUTIVE SECRETARY.....	5,234.22
MURPHY, GRACE ANN	RECEPTIONIST/SECRETARY.....	5,000.01
NICHOLS, ILA LOUISE	STAFF ASSISTANT DISTRICT OFFICE.....	4,145.79
OLA, PHILIP M	SHARED EMPLOYEE.....	1,237.40
PRENDERGAST, WILLIAM B., JR.	ADMINISTRATIVE ASSISTANT.....	8,313.12
RITCHIE-BUTLAND, JOY ANN	LEGISLATIVE ASSISTANT, FROM FEB 1.....	3,166.66
SIMPSON, ALLAN R, JR	COMMUNICATIONS DIRECTOR.....	6,858.30
SIMPSON, MARION E	STAFF ASSISTANT.....	2,127.45
SNYDER, SYLVIA L	APPOINTMENT SECRETARY.....	4,250.01
STUTZ, SAMUEL R	ADMIN ASST-DIST OFFICE.....	8,861.79
WAINMAN, BARBARA W	LEGISLATIVE ASSISTANT, FROM JAN 6.....	4,013.90

OFFICE OF THE HON. HENRY S REUSS

BALDUS, ALVIN J	SHARED EMPLOYEE, FROM MAR 1.....	500.00
BISNOW, MARK C	STAFF ASSISTANT, FROM JAN 3 TO FEB 9.....	4,039.17
BRADY, MICHAEL	MILWAUKEE STAFF DIRECTOR.....	6,274.62
BROWN, LYDIA	FIELD REPRESENTATIVE.....	4,091.25
BUECHNER, JUDITH A	EXECUTIVE SECRETARY.....	7,296.06
CLAPP, NORMAN M	PART-TIME EMPLOYEE, TO JAN 31.....	100.00
CLARKE, ELLEN NELSON	CASEWORKER.....	4,909.50
CROSS, ELIZABETH WYNNNE	RECEPTIONIST.....	3,250.00
EMRICH, VIVIAN L	SECRETARY.....	2,662.20
JOHNSON, GAIL B	SECRETARY.....	4,145.79
KUPPER, JOHN D	LEGISLATIVE AIDE.....	1,948.60
LAMB, SU ZANN	LEGISLATIVE AIDE.....	5,304.24
LEVINS, ELIZABETH K	PART-TIME EMPLOYEE, FROM FEB 1.....	2,000.00
MILLER, FRANK	FIELD REPRESENTATIVE.....	5,045.88
MORALEZ, ARLINDA J	FIELD REPRESENTATIVE.....	3,000.00
MURRELL, SEDINA YVONNE	FIELD REPRESENTATIVE.....	3,232.89
POSEY, VIVIAN LIPFORD	CASEWORKER.....	4,091.25
SISK, JOSEPH H	ADMINISTRATIVE ASSISTANT.....	8,755.29
SYKES, RICHARD K	SHARED EMPLOYEE, TO FEB 15.....	1,227.38
SYKES, SARAH E	SPECIAL ASSISTANT.....	5,165.47
TEHAN, ROBERT E, JR	DISTRICT OFFICE SECRETARY.....	825.00
THALER, LINDA RUTH	LEGISLATIVE AIDE.....	4,773.12

OFFICE OF THE HON. JOHN J RHODES

ALDERSON, FREDERICK K	ADMINISTRATIVE ASSISTANT.....	12,528.12
CHAILLET, I MARIE	PERSONAL SECRETARY, FROM JAN 3.....	7,851.33
CORONADO, CAROLINE	SECRETARY.....	4,500.39
DANNENHAUER, RITA A	SECRETARY.....	8,547.84
GARRETTO, JOAN ELLEN	SHARED EMPLOYEE.....	2,636.82
JOHNSTON, CAROLYN J	LEGISLATIVE ASSISTANT.....	8,182.50
LASSEN, LESILYN E	SECRETARY.....	4,091.25
LEMON, JANET J	SECRETARY.....	4,091.25
NELSON, ANN CECELIA	CASEWORKER.....	4,909.50
POSEY, CLARA BERNICE	SECRETARY, FROM JAN 3.....	293.33
RASMUSSEN, SHARON L	CASEWORKER.....	4,091.25
SCANLAN, ROBERT J	ADMINISTRATIVE ASSISTANT.....	11,455.50
SMITH, DOUGLAS E	LEGISLATIVE CORRESPONDENT, TO JAN 2.....	141.83
WICKHAM, MARJORIE A	LEGISLATIVE ASSISTANT.....	6,818.76

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES
FROM JANUARY 1 TO MARCH 31, 1981—Continued**

OFFICE OF THE HON. FREDERICK W RICHMOND

ALLEN, MARGRET E	STAFF ASSISTANT.....	\$3,000.00
BERMAN, JUDITH A	STAFF ASSISTANT, TO JAN 31.....	
	STAFF ASSISTANT, TO FEB 28.....	
	STAFF ASSISTANT, FROM FEB 1.....	
	STAFF ASSISTANT, FROM MAR 1.....	3,983.79
	STAFF ASSISTANT.....	5,095.65
CHILDRESS, JAN C	ADMINISTRATIVE ASSISTANT.....	8,182.50
CRAIG, ARTHUR A		300.00
GALLO, JOHN N	STAFF ASSISTANT.....	3,083.58
HICKEY, PETER	STAFF ASSISTANT.....	3,983.79
LEE, CYNTHIA	STAFF ASSISTANT.....	4,902.96
LOTT, PATRICIA D	PERSONAL SECRETARY.....	5,515.83
MCVICKER, DEBORAH S		5,980.86
MIZGALSKI, ALFRED T	STAFF ASSISTANT.....	4,290.00
NACHMAN, BEVERLY A	STAFF ASSISTANT.....	4,771.48
NEWFIELD, EDNA H	SPECIAL ASST FOR ARTS & EDUC.....	7,091.49
NICKELSBERG, BARRY	STAFF ASSISTANT.....	5,345.91
SILANO, FRANK	SPECIAL ASSISTANT FOR HOUSING.....	6,427.26
STEIN, RICHARD M	ADMIN ASSISTANT—BROOKLYN.....	8,182.50
THOMPSON, WILLIAM C JR	STAFF ASSISTANT.....	3,000.00
TULEJA, LAURINE ELIZABETH		

OFFICE OF THE HON. MATTHEW J RINALDO

BLACKSHAW, ELIZABETH	APPT SECRETARY/OFFICE MANAGER.....	5,750.01
COOPER, THOMAS J	ADMINISTRATIVE ASSISTANT.....	10,214.25
DELAZARO, ROBERT D	SPECIAL ASSISTANT.....	8,727.99
DUKES, HOMER F	PART-TIME EMPLOYEE.....	450.00
GAY, BARBARA L	LEGISLATIVE ASSISTANT.....	5,000.01
HARDY, GERALDINE	CASEWORKER.....	4,500.00
HINDLE, RONALD E	RESEARCH ASSISTANT.....	4,377.51
MAUS, LOUISE	CASEWORKER.....	6,000.00
MUSSO, JOAN	SECRETARY.....	3,818.49
RAUBA, JEANETTE M	OFFICE MANAGER.....	4,636.74
REDFIELD, REUBEN R	PART-TIME EMPLOYEE.....	750.00
RISER, ANNE O	LEGISLATIVE AIDE.....	3,273.00
SRODES, CECILE Z	LEGISLATIVE COUNSEL.....	7,879.74
ST JOHN, BENNY ALLEN	PRESS ASSISTANT.....	6,546.00
SVERCHEK, EDITH F	DISTRICT OFFICE SECRETARY.....	2,184.00
TOAS, CLAIRE	DISTRICT OFFICE SECRETARY.....	3,681.99
TORONYE, STEVE J	PART-TIME EMPLOYEE.....	450.00

OFFICE OF THE HON. DON RITTER

BAUMGARTNER, PEGGY R	SHARED EMPLOYEE.....	300.00
BEICH, SUSAN D	STAFF ASSIST—ALLENTOWN, TO JAN 2.....	72.73
BISHOP, ROBERT J	LEGISLATIVE ASSISTANT, FROM FEB 2.....	2,540.28
BREWER, KATHLEEN J	CORRESPONDENCE MANAGER, FROM FEB 17.....	2,016.67
BUCK, LANA	LEGISLATIVE DIRECTOR.....	6,477.81
DENARDO, ANGELINA	STAFF ASSISTANT.....	3,000.00
DYKEMA, RICHARD T	CORRESPONDENCE MANAGER, FROM FEB 3 TO FEB 5.....	
	PART-TIME EMPLOYEE, FROM FEB 6 TO FEB 12.....	288.89
	STAFF ASST/CASEWORKER IN DISTRICT.....	3,218.46
HELLER, BETTY L	SECRETARY, TO JAN 3.....	118.19
JENNINGS, SHARON E	STAFF ASSISTANT, TO JAN 2.....	91.67
JENSEN, DIANE LYN	CASEWORKER.....	3,875.00
KOPKO, ANN F	PRESS SECRETARY.....	7,100.01
MACK, R R JR	RECEPTIONIST, FROM JAN 5.....	3,105.55
MARX, JENNIFER ANNE	PART-TIME EMPLOYEE, FROM MAR 1.....	693.33
MCGINN, BARBARA B	D.C. INTERN.....	1,020.00
MCHUGH, JOSEPH H	SECRETARY.....	2,916.66
MICIO, MARGARET A	ADMINISTRATIVE ASSISTANT.....	7,782.51
ROSCOE, LINDA F	DISTRICT ADMINISTRATOR.....	6,491.46
ROZSA, ALEX S JR	CHIEF CASEWORKER.....	4,325.01
SCHOOR, JOLEN M	SECRETARY, FROM MAR 2 TO MAR 5.....	153.33
SCHREI, JOAN A	STAFF ASSISTANT, TO JAN 31.....	1,345.57
SHEAR, VERA	STAFF ASSISTANT—ALLENTOWN, FROM FEB 9.....	1,588.89
SHERMAN, JOAN M	LEGISLATIVE ASSISTANT, TO MAR 24.....	4,773.12
SMITH, JEANNE B	PERSONAL/APPT. SECRETARY.....	3,500.01
THOMSON, KAREN	STAFF ASSISTANT.....	4,036.71
WERLEY, JEFFREY L		

OFFICE OF THE HON. CLINT ROBERTS

ANSON, ANGUS C	SPECIAL ASSISTANT, FROM MAR 15.....	1,244.44
BALL, DONNA E	STAFF ASSISTANT, FROM JAN 19.....	2,608.33
BISHOP, BRADFORD C	PART-TIME EMPLOYEE, FROM MAR 1.....	500.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1981—Continued

OFFICE OF THE HON. CLINT ROBERTS—CONTINUED

BOATRIGHT, REED H	ADMINISTRATIVE ASSISTANT, FROM JAN 3	\$11,000.00
BOE, SHERLY K	PERSONAL SECRETARY/RECEPTIONIST, FROM JAN 3	4,400.00
HOUTZ, GREGG ALLEN	LEGISLATIVE ASSISTANT, FROM JAN 3	4,888.90
JOHNSON, MARY J	FIELD REPRESENTATIVE, FROM JAN 3	3,666.67
LAMB, JANICE A	PART-TIME EMPLOYEE, FROM FEB 1	600.00
LOUISON, DEBORAH L	LEGISLATIVE ASSISTANT, FROM JAN 3	4,888.90
MURRAY, JOHN V	LEGISLATIVE AIDE, FROM JAN 3	4,888.90
NEUHARTH, HELEN L	CASEWORKER, FROM JAN 3	4,888.90
PARKINSON, JEFFREY LYNN	FIELD REPRESENTATIVE, FROM JAN 3	3,666.67
RINTYE, PETER RUSSELL	FIELD REPRESENTATIVE, FROM JAN 3	4,400.00
ROTH, T ROGERS	PART-TIME EMPLOYEE, FROM MAR 23	533.33
RUSSELL, JACKIE L	OFFICE MANAGER, FROM FEB 1	4,000.00
SCHULER, LYNDA LEE	PRESS SECRETARY, FROM JAN 3	4,766.67
TRASK, TERRY ANN	FIELD REPRESENTATIVE, FROM JAN 3	4,033.33

OFFICE OF THE HON. PAT ROBERTS

BARTON, ANN E	SECRETARY, FROM MAR 1	1,125.00
CAMPBELL, MARY KATHLEEN	PRESS ASSISTANT, FROM JAN 3	3,911.10
DEBENHAM, RANDY RAY	RESEARCH ASSISTANT, FROM FEB 1	2,722.23
EASTIN, EMMA LOU	SECRETARY, FROM JAN 3	2,933.33
EASTIN, ROBERT E	DISTRICT ADMINISTRATIVE ASSISTANT, FROM JAN 3	8,061.91
FRICK, IDA MAE	DISTRICT REPRESENTATIVE, FROM JAN 3	4,832.40
IRWIN, SHARON L	CASE WORKER-RECEPTIONIST, FROM JAN 3	4,888.90
JORGENSEN, JO ANN	CLERK, FROM JAN 3	1,907.02
MITCHELL, GARY R	AGRICULTURE ASST, FROM MAR 25	375.00
REEDY, KAREN SUE	SECRETARY, FROM JAN 3	4,219.45
SULLIVAN, ANN ALGOTT	OFFICE MANAGER, FROM JAN 3 TO JAN 16	1,484.97
TOBIN, MERRY M	EXECUTIVE ASSISTANT, FROM JAN 3	6,222.71
TOWNS, DONALD LEROY	ADMINISTRATIVE ASSISTANT, FROM JAN 3	10,250.98
WAGNER, DEE NESE	CORRESPONDENCE MANAGER, FROM JAN 3	4,155.56

OFFICE OF THE HON. RAY ROBERTS

ALLEN, ELRY T JR	FIELD REPRESENTATIVE, TO JAN 2	144.44
CRAWFORD, MARGARET L	LEGISLATIVE CORRESPONDENT, TO JAN 2	101.39
FARNSWORTH, JANICE C	ADMINISTRATIVE ASSISTANT, TO JAN 2	194.44
GLOVER, MARTHA ANN	DISTRICT SECRETARY, TO JAN 2	125.00
HINMAN, RUTH K	CLERK, TO JAN 2	88.89
JENKINS, YVONNE A	DISTRICT REPRESENTATIVE, TO JAN 2	102.78
MAULDIN, BENJAMIN G	STAFF ASSISTANT, TO JAN 2	88.89
MCADAMS, MICHAEL J	ENERGY ASSISTANT, TO JAN 2	100.00
MCCALEB, MARJORIE B.	STAFF ASSISTANT, TO JAN 2	144.44
OLSEN, MARTHA L	DISTRICT SECRETARY, TO JAN 2	88.89
STEPHENSON, ROYAL A	DISTRICT REPRESENTATIVE, TO JAN 2	30.31
VIGODA, GERALDINE E	PART-TIME EMPLOYEE, TO JAN 2	72.22
WARREN, GRACE E	EXECUTIVE ASSISTANT, TO JAN 2	166.67

OFFICE OF THE HON. J KENNETH ROBINSON

BEAN, MATILDA C	STAFF ASSISTANT	5,107.83
CHAPMAN, KELLY GWEN	STAFF ASSISTANT	2,874.99
CROWSON, FRANCES ELIZABETH	SECRETARY	2,188.83
DANIEL, BARBARA NOEL	STAFF ASSISTANT	4,469.37
DINGMAN, RICHARD B	SHARED EMPLOYEE	2,373.12
FLEISHMAN, FLORENCE GATES	STAFF ASSISTANT	2,463.15
HOBGOOD, JAMES L	STAFF ASSISTANT	6,332.97
JOHNSON, LEE	SENIOR STAFF ASSISTANT/COUNSEL	5,499.99
LARKIN, LYNNE ANN	STAFF ASSISTANT	4,364.01
LEAKE, JAMES SCOTT	STAFF ASSISTANT	5,369.91
MATHISEN, CHRIS	ADMINISTRATIVE ASSISTANT	12,528.12
MATTHEWS, VICTORIA C	D.C. INTERN, FROM JAN 14	513.33
OLSEN, EVELYN F	STAFF ASSISTANT	5,819.19
PIFER, WILLIAM	STAFF ASSISTANT	4,329.99
POPE, GAYLE J	STAFF ASSISTANT	2,799.99
VERNON, ETHEL JEAN	STAFF ASSISTANT	1,625.01
WADDELL, ANN G.	STAFF ASSISTANT	3,125.16

OFFICE OF THE HON. PETER W RODINO JR

ADAMS, BURNEY LEE	FIELD REPRESENTATIVE	2,439.03
ARMSTRONG, PRISCILLA L J	SECRETARY	4,636.74
CORNIER, CARMEN	CLERK	2,181.99

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1981—Continued

OFFICE OF THE HON. PETER W RODINO JR.—CONTINUED

DENEV, EVA J	LEGISLATIVE AIDE.....	\$7,369.02
DISALVO, O JOHN	CLERK FIELD REP.....	1,524.60
FOGARTY, JOHN P	DATA PROCESSING ASSISTANT.....	4,961.31
MADDOX, NELSON SYLVESTER	STAFF ASSISTANT, TO FEB 14.....	
	FIELD REPRESENTATIVE, FROM FEB 15.....	2,003.46
MORRIS, BARBARA J	PERSONAL SECRETARY.....	6,376.77
RICHARDSON, ELAINE P	SECRETARY-CASE WORKER.....	3,356.19
RUSSONELLO, JOHN	PRESS ASSISTANT.....	3,793.95
SCALERA, CHARLES	ADMINISTRATIVE ASSISTANT.....	10,068.57
STANGO, MARGARET A	FIELD REPRESENTATIVE.....	5,156.79
URIANO, ANTHONY M	DISTRICT SECRETARY.....	11,090.01
TURNER, MARY ANN	CASEWORKER.....	4,764.33
WEAVER, GARY M	RESEARCH ASSISTANT.....	5,180.22
WILLIAMS, ARLENE	RECEPTIONIST.....	4,405.65

OFFICE OF THE HON. ROBERT A ROE

BOROVSKY, JAMES G	LEGISLATIVE ASSISTANT, FROM FEB 23.....	1,583.33
BURKE, WILLIAM V	SPECIAL ASSISTANT.....	5,250.00
CASALE, MICHAEL	SPECIAL ASSISTANT.....	7,250.01
CAYO, CAROL LYNN	SECRETARIAL ASSISTANT, FROM JAN 21.....	1,944.44
CINQUE, NANCY M	SECRETARIAL ASSISTANT, TO JAN 31.....	
	SECRETARIAL ASSISTANT, FROM FEB 5.....	1,766.67
DEVLIN, MARY C	SECRETARIAL ASSISTANT.....	3,750.00
FERGUSON, SANDRA J	SECRETARY.....	4,374.99
GURISIC, GRACE A	SPECIAL ASSISTANT.....	3,166.67
MAITLIN, ROBERT W	LEGISLATIVE ASSISTANT.....	8,750.01
MALLON, CATHERINE M	SECRETARIAL ASSISTANT.....	2,750.01
MARAZZO, KATHRYN M	ADMINISTRATIVE ASSISTANT.....	12,500.01
MESSINEO, MARIANNE E	SECRETARIAL ASSISTANT.....	4,125.00
MILAZZO, ANGELA	SECRETARY.....	9,500.01
RINZLER, KENNETH L	LEGISLATIVE ASSISTANT.....	4,875.00
WILHELM, CHRISTINE A	SECRETARIAL ASSISTANT.....	2,499.99

OFFICE OF THE HON. BUDDY ROEMER

AILLET, CYNTHIA C	SECRETARY, FROM MAR 15.....	577.78
ANSLEY, JOYCE BRAHAM	LEGIS CORRESPONDENT/COMPUTER OP, FROM MAR 27.....	133.33
BRENER, LINDA	OFFICE MANAGER, FROM JAN 3.....	6,111.10
BURTON, N DON	DISTRICT ASSISTANT, FROM JAN 3.....	4,400.00
COOPER, JOHN P	ADMINISTRATIVE ASSISTANT, FROM JAN 3.....	7,822.23
FORD, JAMES EARL	PART-TIME EMPLOYEE, FROM MAR 1.....	100.00
GUIDRY, LAURENCE D	DISTRICT ASSISTANT, FROM JAN 3.....	4,400.00
HEALEY, LOUISE CHRISTINE	LEGISLATIVE ASSISTANT, FROM JAN 3.....	4,400.00
HENDERSON, KATRYNA PATRYCE	PART-TIME EMPLOYEE, FROM JAN 29.....	1,157.33
HOGAN, SUE M	SECRETARY, FROM JAN 3.....	3,911.10
HORNEMAN, MARIHELEN	EXECUTIVE ASSISTANT, FROM JAN 13.....	8,666.66
LARS, LULA	SECRETARY, FROM FEB 23.....	1,108.33
MCCRERY, JAMES OTIS,III	DISTRICT MANAGER, FROM JAN 15.....	6,333.33
ROBINSON, JOHN O'NEAL	DISTRICT ASSISTANT, FROM JAN 3 TO FEB 28.....	
	PART-TIME EMPLOYEE, FROM MAR 1.....	1,800.00
WALKER, DAN KAYE	PART-TIME EMPLOYEE, FROM JAN 3.....	2,444.44

OFFICE OF THE HON. HAROLD ROGERS

ALVAREZ, JUDY D	OFFICE MANAGER, FROM JAN 3.....	5,096.04
BARNETT, ROBERT JACK	STAFF ASSISTANT, FROM JAN 3.....	3,188.90
CARROLL, CAROLYN SUE	STAFF AIDE, FROM JAN 3.....	2,444.44
CARTER, SAMMIE	PART-TIME EMPLOYEE, FROM FEB 1.....	833.34
DRIESLER, MARTY TOWLES	ADMINISTRATIVE ASSISTANT, FROM JAN 3.....	11,085.42
FAIRBANKS, MARGARET M	STAFF ASSISTANT, FROM MAR 11.....	805.56
GIRDLER, DONALD EDWIN	FIELD REPRESENTATIVE, FROM JAN 3.....	5,238.90
HOOPER, WELBY C	FIELD REPRESENTATIVE, FROM JAN 3.....	5,238.90
ISENBERG, LYNN	CLERK TYPIST, FROM FEB 2 TO FEB 3.....	96.00
JAMES, MARY F	PART-TIME EMPLOYEE, FROM JAN 3.....	1,466.67
LOSEY, SUEANN S	STAFF ASSISTANT, FROM FEB 1.....	2,200.00
MEECE, SARAH MARGARET	CASEWORKER, FROM JAN 3.....	2,444.44
METCALF, MARK H	LEGISLATIVE AIDE, FROM JAN 3.....	2,876.67
MITCHELL, ROBERT LUSTER	FIELD REPRESENTATIVE, FROM JAN 3.....	5,238.90
MORRISON, NATALIE JEAN	CASEWORKER, FROM JAN 3.....	2,444.44
O'GRADY, BRIAN G	PRESS SECRETARY, FROM JAN 15 TO FEB 28.....	
	PRESS SECRETARY, FROM MAR 5.....	3,800.00
PETERCHEFF, DORIS G	DISTRICT ADMINISTRATOR, FROM JAN 3.....	8,640.98
PHILLIPPE, TERRI DIANE	STAFF ASSISTANT, FROM FEB 1.....	1,322.22
SARD, KEVEN	STAFF ASSISTANT, FROM JAN 3.....	3,644.44

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1981—Continued

OFFICE OF THE HON. HAROLD ROGERS—CONTINUED

SLAUGHTER, JAMES	PART-TIME EMPLOYEE, FROM FEB 1.....	\$400.00
SUSSMAN, DEBORAH L	LEGISLATIVE DIRECTOR, FROM FEB 6.....	3,173.61

OFFICE OF THE HON. CHARLES ROSE

BARNES, KNOX MEREDITH	STAFF ASSISTANT.....	1,374.99
BOONE, CHARISSA E	TEMPORARY EMPLOYEE, TO FEB 28.....	1,200.00
BRICKELL, MARION	OFF MGR-EXEC SECRETARY.....	8,998.44
CABLE, CHRISTINE H	STAFF ASSISTANT.....	3,273.00
CANADA, RENEE E	SHARED EMPLOYEE.....	1,636.50
CRUMPIER, JOHN CLIFFORD	STAFF ASSISTANT, FROM JAN 19.....	2,500.01
DOWD, WILLIAM CURTIS	STAFF ASSISTANT.....	600.00
FISCH, AMY I	D.C. INTERN, TO JAN 31.....	200.00
FLEISHMAN, MAURICE	STAFF ASSISTANT.....	600.00
FONVILLIE, JANE M	STAFF ASSISTANT, TO FEB 28.....	
	STAFF ASSISTANT, FROM MAR 5.....	3,691.17
FRIEDMAN, MILTON A	STAFF ASSISTANT.....	1,500.00
HARDIMAN, MILTON DELBERT	STAFF ASSISTANT.....	3,304.80
KNIGHT, CATHARIN	STAFF ASSISTANT.....	5,374.99
LAWY, JUDITH B	STAFF ASSISTANT.....	3,457.08
MERRITT, JOHN DOUGLAS	STAFF ASSISTANT.....	11,874.99
NELSON, TONI LEE	STAFF ASSISTANT.....	6,430.62
PENDER, HEIDI	STAFF ASSISTANT.....	6,875.01
PRIDGEN, MARTHA L	STAFF ASSISTANT.....	4,045.74
SMITH, DOUGLAS H	D.C. INTERN, FROM JAN 12.....	1,073.79
SPARKS, MARY STUART	STAFF ASSISTANT.....	3,636.46
TEAGUE, JOAN	STAFF ASSISTANT.....	1,459.20
TURNER-SCOTT, ANDREA	STAFF ASSISTANT.....	5,349.99

OFFICE OF THE HON. BENJAMIN S ROSENTHAL

ARTZE, ORLANDO C	STAFF ASSIST FOR COMMUNITY LIAISON.....	5,045.88
BATTISTELLI, ELLEN S	LEGISLATIVE CORRESPONDENT.....	3,562.50
BLY, KAREN REGAN	STAFF ASSISTANT.....	4,091.25
CLARK, BERNADETTE	STAFF ASSISTANT-COMPUTER OPERATOR.....	3,954.87
DAVIS, MARY W	ADMINISTRATIVE ASSISTANT.....	2,705.12
DICKER, ELI JAY	STAFF ASSISTANT, FROM FEB 9.....	794.44
DONNELLY, WILLIAM J	STAFF ASSISTANT, TO JAN 31.....	454.58
GORMAN, PAUL	STAFF ASSISTANT.....	2,727.51
HENNESSEY, ARLENE M	EXECUTIVE ASSISTANT.....	8,836.86
JOSEPHSON, MICHAEL	STAFF ASSISTANT.....	1,772.88
KAPLAN, JEFFREY M	CHIEF LEGISLATIVE ASSISTANT.....	9,999.99
KIVELSON, ADRIENNE	DISTRICT ADMINISTRATOR.....	6,000.51
KORNBLUM, MILDRED JEAN	PART-TIME EMPLOYEE, FROM FEB 1.....	416.66
KRAMER, FLORENCE H	CASEWORKER.....	5,909.42
LYDON, KAREN	RECEPTIONIST-STAFF ASST.....	3,500.01
MERTENS, ROSA I	RECEPTIONIST SECRETARY.....	3,818.49
NEIDITCH, H MICHAEL	LEGISLATIVE ASSISTANT.....	8,250.00
SACKS, FRANCES R	STAFF ASSISTANT, TO JAN 31.....	208.33
SEINFELD, SUSAN LYNN	CASEWORKER.....	4,418.42
SHINDLER, MARILYN SUE	LEGISLATIVE ASSISTANT.....	6,128.70

OFFICE OF THE HON. DAN ROSTENKOWSKI

BURTON, DONNA	TO FEB 28.....	2,500.00
CLENDENING, JUNE G	FROM MAR 1.....	1,500.00
CROWE, MOLLY ANN	FROM JAN 3 TO JAN 31.....	880.00
	PART-TIME EMPLOYEE, FROM FEB 1.....	9,031.56
CZADOWSKI, EDWARD W	FROM JAN 3.....	278.40
DOWLEY, JOSEPH	TO JAN 2.....	2,786.67
ELKINS, KATHRYN J	FROM JAN 3.....	5,499.99
ETTEM, THOMAS A	.....	4,965.09
FLETCHER, VIRGINIA C	.....	4,250.01
GRANATO, JESSE D	.....	3,174.99
JENNINGS, SHERYLL I	.....	7,500.00
KOZIOL, BARBARA F	.....	5,000.01
KROPIDLOWSKI, CELESTE	.....	2,654.47
LEVIN, LEONARD I	.....
MCGRATH, ROSEANN M	FROM JAN 3 TO JAN 31.....	880.00
	PART-TIME EMPLOYEE, FROM FEB 1.....	5,500.00
MICALI, MARK A	FROM JAN 3.....	1,875.00
NEGA, JOSEPH W	.....	1,500.00
O'MALLEY, SHARON A	.....	6,249.99
PANZKE, NANCY A	.....	600.00
PIENCZAK, EDWARD J	.....

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1981—Continued

OFFICE OF THE HON. DAN ROSTENKOWSKI—CONTINUED

ROMERO, GEORGE	FROM FEB 1	\$3,844.81
SZORC, CHESTER JR	.....	10,625.01
TURKO, CARREN S	TO FEB 28	3,000.00

OFFICE OF THE HON. TOBY ROTH

BISHOP, BRADFORD C	PART-TIME EMPLOYEE, TO JAN 31	
	STAFF ASSISTANT, FROM FEB 1 TO FEB 28	
	LEGISLATIVE ASSISTANT, FROM MAR 1	4,166.66
BISHOP, ROBERT J	STAFF ASSISTANT, TO JAN 31	1,166.67
BLOUNT, JOHN BRUCE JR	LEGISLATIVE ASSISTANT, TO FEB 28	
	CHIEF LEGISLATIVE ASSISTANT, FROM MAR 1	4,909.50
BRAITHWAITE, MARY CATHERINE	STAFF ASSISTANT	3,818.49
BROWN, FRANCYNE	SYSTEMS OPERATOR, TO FEB 28	2,218.34
CORMANEY, THEODORE M	ADMINISTRATIVE ASSISTANT	10,910.01
ECKER, EVELYN R	PART-TIME EMPLOYEE	1,050.00
FINK, JOHN P	DISTRICT ASSISTANT—APPLETON	3,818.49
HOYER, JIM C	DISTRICT DIRECTOR	8,182.50
JOHNSON, CATHLEEN ANN	LEGISLATIVE CORRESPONDENT	3,150.00
MCCULLEY, ELIZABETH LOIS	STAFF ASSISTANT ADMINISTRATION, TO FEB 9	1,713.83
OVERTON, DIANA RAE	PART-TIME EMPLOYEE, FROM MAR 1	148.00
POCHOP, JOELLE E	COMMUNICATIONS DIRECTOR, TO JAN 31	
	PRESS SECRETARY, FROM FEB 1	4,773.25
POLLACK, SHIRLEY A	DISTRICT STAFF ASSIST—APPLETON	2,727.51
SCHAUER, BETTY M	DISTRICT CASEWORKER	3,504.75
TERASA, CAROLYN SCHULTZ	DISTRICT STAFF ASSIST—GREEN BAY	2,454.75
WAY, GEORGE ANN	PERSONAL SECRETARY, TO JAN 31	
	EXECUTIVE ASST OFFICE MANAGER, FROM FEB 1	7,237.00
WISKOW, SANDRA	STAFF ASSISTANT	2,750.01
WITT, HOWARD W	DISTRICT STAFF ASSIST—MARINETTE	3,504.75
WODA, LAURA L	SECRETARY, FROM MAR 1	1,041.67

OFFICE OF THE HON. MARGE ROUKEMA

ANDERSON, KATHRYN M	STAFF ASSISTANT, FROM FEB 19	1,875.00
BOST, ROBIN SUE	STAFF ASSISTANT, FROM JAN 25	2,775.00
CHAPMAN, JANE K	STAFF ASSISTANT, FROM JAN 3	3,670.00
D'ARGENIO, RINALDO MICHAEL	DISTRICT OFFICE MANAGER, FROM JAN 5	5,710.00
EUBANKS, CAROLE B	TEMPORARY EMPLOYEE, FROM JAN 3 TO FEB 28	1,469.33
FORD, JAMES EARL	SHARED EMPLOYEE, FROM FEB 1 TO FEB 28	500.00
GILLEN, RAYMOND R	SHARED EMPLOYEE, FROM FEB 1 TO FEB 28	500.00
GLEASON, JUDITH I	ADMINISTRATIVE ASSISTANT, FROM JAN 3	11,321.11
KALINGER, DANIEL J	PRESS SECRETARY, FROM JAN 3	6,900.28
LINDEMANN, JOHN MICHAEL	STAFF ASSISTANT, FROM JAN 3	3,670.00
O'NEILL, SUZANNE H	STAFF ASSISTANT, FROM JAN 3	3,670.00
RISBERG, JEFF E	STAFF ASSISTANT, FROM JAN 19	3,000.00
SMITH, JAN	OFFICE MANAGER, FROM JAN 5	5,116.67
VOSPER, CYNTHIA A	LEGISLATIVE STAFF ASSISTANT, FROM FEB 23	2,273.89
WAESCHE, TILGHMAN	STAFF ASSISTANT, FROM FEB 23	1,566.67
YAGER, DANIEL VINTON	LEGISLATIVE ASSISTANT, FROM JAN 3	7,215.33

OFFICE OF THE HON. JOHN H ROUSSELOT

ALFIERI, DENNIS V	FIELD REPRESENTATIVE	2,250.00
BARKSDALE, TRUDY MATTHES	SHARED EMPLOYEE	1,433.34
BEATTY, BARBARA ANN	LEGISLATIVE ASSISTANT	5,454.99
CROSS, PATRICIA ANNE	STAFF ASSISTANT	4,412.34
KARBONIT, PEGGY J	SECRETARY	1,544.64
KRAUEL, KATHRYN A	SECRETARY	5,616.39
KROTOSKI, MARK LOUIS	LEGIS. ASST./ECONOMIST	3,249.99
MACLEAN, MALCOLM J, JR	SPECIAL ASSISTANT, TO FEB 28	4,724.28
MINSKY, CONCEPCION C	CASEWORKER	3,941.04
OLSON, SYDNEY J	PROFESSIONAL ASSISTANT	8,755.29
PETERSEN, SHARON RAE	SHARED EMPLOYEE	2,170.00
REINKE, MARY LOUISE	SECRETARY	5,273.10
ROBBINS, MARK A	PART-TIME EMPLOYEE	999.99
ROUSSELOT, VYONNE	EXECUTIVE ASSISTANT, TO FEB 28	4,663.20
SAVARESE, DIANE	CORRESPONDENCE ASSISTANT, FROM FEB 1	2,333.34
SEADER, PATRICIA M	STAFF ASSISTANT/APPOINTMENTS	3,818.49
SOLDWEDL, FRED DAWLEY	LEGISLATIVE ASST., ECONOMIST	3,249.99
TUGGLE, LINDA JANE	STAFF ASSISTANT	3,416.66
WILM, CHRISTA K	PRESS ASSISTANT, FROM JAN 9	5,466.67
WOODIN, OLIVE ELIZABETH	SECRETARY-CASE WORKER	5,423.85

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES
FROM JANUARY 1 TO MARCH 31, 1981—Continued**

OFFICE OF THE HON. EDWARD R ROYBAL

BOYD, JACQUE L	PRESS ASSISTANT	\$6,171.72
CARREON, YOLANDA	EXEC SECTY/CASEWORKER.....	3,818.49
GUERNEY, JANIS E	STAFF ASSISTANT.....	2,727.51
HEKTNER, SUSAN LYNN	APPOINTMENTS SECRETARY.....	3,798.06
HERRERA, SUSAN K	SHARED EMPLOYEE.....	2,591.13
LORBER, ERIN J	FIELD ASSISTANT.....	4,554.93
LOZANO, HENRY	FIELD DEPUTY.....	8,114.31
MORALES, LUPE A	.....	985.26
OJEDA, MARGARET B	CASEWORKER.....	4,377.63
PACHON, HARRY P	.....	10,790.67
PEREZ, DELIA M	RECEPTIONIST.....	2,782.05
SANDRIDGE, ELLEN M	.....	5,065.80
SHAHEEN, CAROL	LEGISLATIVE CORRESPONDENT	3,818.49
SMITH, GALE J	STAFF ASSISTANT.....	2,727.51

OFFICE OF THE HON. WILLIAM ROYER

AIELLO, JAMES A	ADMINISTRATIVE ASSISTANT, TO JAN 2	278.40
AUBRY, LLOYD W	LEGISLATIVE ASSISTANT, TO JAN 2	236.10
BARRETT, MICHAEL J	FIELD REPRESENTATIVE, TO JAN 2.....	151.57
CONSTANTINO, THOMAS L	DISTRICT REPRESENTATIVE, TO JAN 2.....	243.14
EDGINGTON, SUSAN YOON	COMPUTER OPERATOR, TO JAN 2.....	88.99
EWEN, JERRI L	FIELD ASSISTANT, TO JAN 2.....	97.78
FABIO, CAROLINE G	SECRETARY/RECEPTIONIST, TO JAN 2.....	83.47
GUIDA, JAMES A	FIELD ASSISTANT, TO JAN 2.....	74.35
LAM, CYNTHIA M	RESEARCH ASSISTANT, TO JAN 2.....	92.22
OHLENDORF, ANNA	FIELD ASSISTANT, TO JAN 2.....	32.84
RADCLIFF, CAROLYN	PERSONAL SECRETARY, TO JAN 2.....	132.11
SANTANA, SALLEY E	RESEARCH ASSISTANT, TO JAN 2.....	99.69
SCHWARTZ, RONA LEE	RECEPTIONIST-SECRETARY, TO JAN 2.....	78.34
SULLIVAN, RICHARD J	PRESS SECRETARY, TO JAN 2.....	179.80

OFFICE OF THE HON. ELDON RUDD

BENTON, KATHRYN D	RECEPTIONIST, FROM FEB 9	1,950.00
BIANCHI, GENNARO P	STAFF BOOKKEEPER	1,950.00
BONEY, THOMAS E, JR	LEGISLATIVE AIDE, TO MAR 4	4,765.51
BYERS, LEX J, JR	EXECUTIVE ASSISTANT, TO MAR 24.....	7,350.00
CARR, MELINDA GAIL	CASEWORKER.....	3,875.01
COCKLIN, ANNA W	STAFF ASSISTANT, TO JAN 31.....	833.33
COLLINS, MARSHA ANN	LEGISLATIVE SECRETARY.....	4,138.98
CORBETT, MARGARET E	CASEWORKER.....	4,818.60
EVANS, GREGORY C	RESEARCH ASSISTANT.....	2,250.00
FOOTE, WALTER, JR	DISTRICT FIELD ASSISTANT.....	4,575.00
GLAZEWSKI, TIMOTHY M	PART-TIME EMPLOYEE.....	1,749.99
HEDBERG, TED B	LEGISLATIVE CORRESPONDENT, FROM FEB 13.....	2,066.67
JORDAN, ROYANN	STAFF SECRETARY.....	3,954.87
LUSKEY, CHARLENE E	ADMINISTRATIVE AIDE.....	6,833.33
MELBY, FLORENCE B	DISTRICT FIELD ASSISTANT.....	3,999.99
NOLAN, PATRICIA ANN	LEGISLATIVE CORRESPONDENT, TO FEB 28.....	.....
	LEGISLATIVE ASSISTANT, FROM MAR 1	4,103.33
RINCON, CHERYL	SECRETARY-RECEPTIONIST.....	3,249.99
STUBLER, MICHAEL J	DISTRICT REPRESENTATIVE.....	7,457.49
THOMPSON, JACK M	STAFF ASSISTANT, FROM FEB 1.....	2,000.00

THE SECOND DISTRICT OF NEW MEXICO

ALMANZA, MARIA-AVITA	TYPIST, TO JAN 2.....	100.34
BATEMAN, MARI G	SECRETARY, TO JAN 2.....	94.04
CADE, GARY J	PRESS AIDE, TO JAN 2.....	128.41
HEINEY, DELPHINE	SHARED EMPLOYEE, TO JAN 2.....	58.37
RHODE, LINDA J	LEGISLATIVE ASSISTANT, TO JAN 2.....	125.98

OFFICE OF THE HON. MARTIN A RUSSO

BEARMAN, THERESA E	LEGISLATIVE ASSISTANT.....	4,900.00
CRONIN, CATHERINE	SECRETARY.....	2,850.00
FEINSTEIN, ROBERTA	LEGISLATIVE ASSISTANT.....	4,200.00
GIFFEY, CAROL A	SECRETARY.....	5,775.00
HALL, CAROL G	PRESS ASSISTANT.....	5,000.00
HOCH, DOROTHEA H	CASEWORKER.....	5,325.00
KIMMELL, SHARON GAIL	STAFF ASSISTANT.....	2,700.00
KRANTZ, DIANE SUE	LEGISLATIVE ASSISTANT.....	4,200.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1981—Continued

OFFICE OF THE HON. MARTIN A RUSSO—CONTINUED

KREZWICK, CHARLES W	STAFF ASSISTANT.....	\$4,800.00
LUNK, ELIZABETH ANN	CLERK.....	5,025.00
MACARI, DIANE E	CLERK.....	2,100.00
MACARI, ROBERT A	ADMINISTRATIVE ASSISTANT.....	12,528.12
MARINI, ROSANNE V	PERSONAL SECRETARY-OFFICE MGR.....	5,700.00
MCELROY, EDWARD F	STAFF ASSISTANT.....	2,850.00
POINDEXTER, CATHERINE	STAFF ASSISTANT.....	2,475.00
REISS, BONNIE	STAFF ASSISTANT.....	4,050.00
SHERMAN, JAMES W	STAFF ASSISTANT.....	8,100.00
SKUBISZ, GREGORY R	STAFF ASSISTANT.....	1,500.00

OFFICE OF THE HON. FERNAND J ST GERMAIN

BORGES, ARMANDO LOPES	ASSISTANT.....	3,948.63
FURTADO, LEONARD GEORGE	ASSISTANT.....	3,531.30
GIRARD, PAULINE J	SECRETARY.....	3,057.90
GREENE, JANET ANN	SECRETARY.....	5,281.05
LALIBERTE, GERARD	ASSISTANT.....	1,500.12
LIARD, IRENE C	SECRETARY.....	4,468.62
MARSH, MARY ANNE	STAFF ASSISTANT.....	3,125.01
MAURANO, RICHARD L	ASSISTANT.....	9,193.05
NOEL, CLAIRE A	ASSISTANT, FROM MAR 13.....	500.00
O'BERRY, DINAH KAY	STAFF ASSISTANT.....	4,290.09
PARTINGTON, WILLARD F	EXECUTIVE SECRETARY.....	7,789.71
PRATT, ROBERT LEONARD	LEGISLATIVE AIDE, FROM MAR 1.....	2,000.00
PUTNAM, E CANDACE	STAFF ASSISTANT.....	3,524.01
SCANLON, JOSEPH	ADMINISTRATIVE ASSISTANT.....	12,528.12
TERLEP, RICHARD	STAFF ASSISTANT.....	4,290.09
VECCHIO, LESLY J	STAFF ASSISTANT.....	2,124.99

OFFICE OF THE HON. MARTIN OLAV SABO

ANDERSON, KATHLEEN CLARKE	ADMINISTRATIVE AIDE.....	5,079.15
BENSON, BEVERLY JEAN	D.C. INTERN, FROM JAN 5 TO JAN 31.....	600.00
BIEGING, DAVID ARTHUR	ADMINISTRATIVE ASSISTANT.....	11,252.82
BONDERUD, KEVIN J	PRESS SECRETARY, FROM MAR 17.....	602.78
CRIMMINS, PHYLLIS JOAN	CASEWORKER.....	3,265.17
DVORAK, LOUIS J	STAFF ASSISTANT.....	3,621.18
ENGBRETSON, CAROL	LEGISLATIVE CORRESPONDENT.....	3,408.49
GAIL, DANIEL BENJAMIN	STAFF ASSISTANT.....	600.00
GRABA, JOSEPH PORTER	DISTRICT OFFICE DIRECTOR.....	10,996.29
HAYNES, JOHN EARL	LEGISLATIVE ASSISTANT.....	9,781.91
KEELER, JAMES WJR	D.C. INTERN, FROM JAN 5 TO MAR 24.....	1,600.00
KIENITZ, J ELAINE	CASEWORKER.....	3,265.17
LAUER, JAMES W	STAFF ASSISTANT, FROM MAR 1.....	300.00
NELSON, GORDON LEE	STAFF ASSISTANT.....	2,089.71
OBRIEN, GEORGIA MARY	CASEWORKER.....	4,934.04
PREVOST, SHARON L	PERSONAL/APPOINTMENT SECRETARY.....	4,611.24
ROGERS, EARL F	LEGISLATIVE ASSISTANT, TO FEB 19.....	3,792.44
SCRIBNER, KIRSTEN A	PRESS SECRETARY.....	3,773.10
SHAW, SUSAN JOY	STAFF ASSISTANT.....	3,482.85
WOOLSEY, R.A.	OFFICE MANAGER.....	4,611.24

OFFICE OF THE HON. JIM SANTINI

ATCHESON, LYNN S	.....	5,874.99
CHACHAS, JAMES C	LAS VEGAS OFFICE MANAGER.....	6,423.27
CLOSE, CONNIE RAE	.....	1,309.20
COLLINS, LAURA J	PART-TIME EMPLOYEE.....	981.90
COOPER, MARY LOU LOVE	LEGISLATIVE ASSISTANT.....	6,500.01
ELLIS, LYNN M	RECEPTIONIST.....	3,500.01
ERICSON, FRITSI H	DISTRICT OFFICE STAFF.....	3,750.00
GROCE, DINAH K	STAFF ASSISTANT-DISTRICT.....	3,818.49
HENRIE, ROBERT A	ADMINISTRATIVE ASSISTANT.....	4,815.09
JOHNSON, NOLA	STAFF ASSISTANT.....	3,399.99
MCCUE, DONALD	PART-TIME EMPLOYEE.....	321.00
MERICLE, SHEILA ANN	LEGISLATIVE AIDE.....	4,800.00
PISTONE, DANTE C	PRESS SECRETARY.....	6,000.51
RIGGS, LINDSEY LOU	PRESS SECRETARY, FROM JAN 3.....	5,011.10
SABBATH, LAWRENCE ELLIOT	LEGISLATIVE ASSISTANT.....	6,300.54
SABBATH, NICOLINE HOLBROOK	SPECIAL ASSISTANT.....	4,294.02
SCHREIBER, ADRIENNE MOLLY	CONGRESSIONAL AIDE.....	3,136.62
SHORT, KIM M	OFFICE MANAGER.....	6,174.99
SHOUP, JULIE L	.....	2,874.99
SPELL, JEAN	PART-TIME EMPLOYEE.....	1,309.20
ZUMINO, KAY H	STAFF MEMBER DIST OFC.....	3,500.01

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1981—Continued

OFFICE OF THE HON. DAVID E SATTERFIELD III

BAGLEY, PATTIE H	CLERK, TO JAN 2.....	\$74.91
CALHOUN, MARGARET POST	CLERK, TO JAN 2.....	66.67
CAMPEN, DONALD O,JR	RESEARCH ASSISTANT, TO JAN 2.....	121.99
GYOVAI, ROBIN M	LEGISLATIVE SECRETARY, TO JAN 2.....	109.10
HAAR, MARGARET COLWELL	CLERK-LEGIS ASST, TO JAN 2.....	149.67
JEWETT, J J,III	LEGISLATIVE ASSISTANT, TO JAN 2.....	212.14
PETERSON, GAYLE S	CLERK, TO JAN 2.....	86.95
PINEDA, ANNA M	CLERK, TO JAN 2.....	104.04
ROBERTS, HELEN M	CLERK, TO JAN 2.....	76.99
TROY, PHYLLIS N	CLERK-PERSONAL SECY, TO JAN 2.....	163.36

OFFICE OF THE HON. GUS SAVAGE

ABBOTT, ANNIE M	OFFICE MANAGER/PERSONAL SECRETARY, FROM JAN 3.....	6,980.98
BARRETT, BRENETTA HOWELL	SPECIAL ASSISTANT TO THE CONGRESSMAN, FEB 1-FEB 16.....	4,066.67
BLACKMAN-SCHWABACHER, JESSICA	DISTRICT DIRECTOR, FROM FEB 17.....	2,111.11
BRATCHER, NEAL A	LEGISLATIVE ASSISTANT, FROM FEB 23.....	5,500.00
BRENT, MARILYN	FROM JAN 3 TO FEB 16.....	2,416.67
CHESTER, LARRY WALLACE	SPECIAL ASSISTANT, FROM FEB 17.....	1,500.00
COLEMAN, RONALD OTIS	CASE WORKER, FROM JAN 3 TO FEB 28.....	4,745.00
GARNES, ROSLYN A	STAFF ASSISTANT, FROM FEB 1.....	1,466.67
GILBERT, HERMAN CROMWELL	PRESS ASSISTANT, FROM JAN 3 TO MAR 15.....	8,555.56
GRECO, ANN FRANCES	PART-TIME EMPLOYEE, FROM JAN 3.....	4,400.00
GREEN, KAREN L	ADMINISTRATIVE ASSISTANT, FROM JAN 3.....	200.00
GREENE, IRMA HARLEN	LEGIS CORRESPONDENT/GRANTS ASST, FROM JAN 3.....	1,841.66
JONES, LADARA WOODS	RECEPTIONIST, FROM MAR 25.....	3,666.67
LEWIS, MARY	DISTRICT OFFICE SECRETARY, FROM FEB 10.....	2,933.33
MADISON, EDDIE LAWRENCE,JR	DISTRICT CASE WORKER, FROM JAN 3.....	777.78
MCGHEE, CHARLES EDWARD	STAFF ASSISTANT, FROM JAN 3.....	1,466.67
PERRY, LEN S	PRESS ASSISTANT, FROM MAR 23.....	5,866.67
PETERS, LUANNER	PART-TIME EMPLOYEE, FROM JAN 3.....	5,133.33
POLK, RUDY V	CHIEF LEGISLATIVE ASSISTANT, FROM JAN 3.....	5,500.00
PRINCE, MAVIS R	DIRECTOR OF COMMUNITY RELATIONS, FROM JAN 3.....	166.67
ROSE, DONALD I	DISTRICT ADMINISTRATOR, FROM JAN 3.....	2,150.00
WAILES, CHATMAN C,JR	RECEPTIONIST STENOGRAPHER, FEB 1-FEB 4.....	4,400.00
	PART-TIME EMPLOYEE, FROM JAN 5.....	
	COMMUNITY REPRESENTATIVE, FROM JAN 3.....	

OFFICE OF THE HON. HAROLD S SAWYER

BOOTH, VALERIE JO	STAFF ASSISTANT.....	3,249.99
CUDNEY, KIMBERLEY L	STAFF ASSISTANT, TO FEB 28.....	3,249.99
DOEZEMA, BETSY A	STAFF ASSISTANT, FROM MAR 5.....	4,974.81
ELLIS, JULIE ANNE	STAFF ASSISTANT.....	3,249.99
HANSON, ILA FLO	STAFF ASSISTANT.....	1,721.30
HORANBURG, RICHARD C	STAFF ASSISTANT, TO JAN 31.....	9,000.00
KELLY, DIANNE M	LEGISLATIVE ASSISTANT.....	1,600.00
KUCI, ELIZABETH M	STAFF ASSISTANT, TO FEB 6.....	4,625.01
LOBISCO, MARY F	STAFF ASSISTANT.....	8,000.01
OSTAPOWICZ, NANCY A	OFFICE MGR/COORDINATOR.....	3,999.99
ITTER, COLET	STAFF ASSISTANT.....	100.00
ROBERTS, SYLVIA A	SHARED EMPLOYEE, TO JAN 12.....	4,674.18
ROURKE, RUSSELL A	PERSONAL SECRETARY, TO FEB 28.....	4,513.38
SCHRAM, ELIZABETH JOAN	SPECIAL COUNSEL, TO FEB 28.....	277.78
WALKER, JEAN	STAFF ASSISTANT, FROM MAR 23.....	1,400.00
WESTMAN, JOHN R	STAFF ASSISTANT, FROM FEB 19.....	8,600.00
WILLIAMS, STEVEN LUTON	DISTRICT REPRESENTATIVE, FROM JAN 5.....	750.00
	STAFF ASSISTANT, FROM MAR 16.....	

OFFICE OF THE HON. JAMES H SCHEUER

ANDERSON, LISA WHITCOMB	LEGISLATIVE CORRESPONDENT/COMPUTER, TO FEB 13.....	5,814.99
BABYAK, GREGORY ROGER	LEGISLATIVE ASSISTANT.....	2,992.31
BENSON, KATHLEEN BARRY	EXECUTIVE ADMINISTRATOR, TO FEB 22.....	200.00
BROWN, RICHARD A	TO FEB 28.....	8,733.33
CONROY, JAMES B	ADMINISTRATIVE ASSISTANT, FROM JAN 16.....	4,627.50
FISCHMAN, SELMA	SECRETARY.....	9,546.74
FRATIANNI, JOHN	EXECUTIVE ADMINISTRATOR.....	200.00
GERSTEL, SHARON B	TO JAN 31.....	1,050.00
GOTTLIEB, GERTRUDE	COMMUNITY LIAISON, FROM MAR 1.....	500.00
HEADLEY, DECASTA	DISTRICT REPRESENTATIVE.....	6,750.00
LUSTIG, ESTHER HELEN	GOVERNMENT/CONSTITUENT RELATIONS.....	3,050.01
ROSNER, SIGMUND	FROM MAR 1.....	2,088.02
ROVNER, EDMOND F	SCHEDULING COORDINATOR.....	6,110.67
SABINI, JOHN DAVID		

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1981—Continued

OFFICE OF THE HON. JAMES H SCHEUER—CONTINUED

SHACKNAI, JONAH	SPECIAL ASSISTANT	\$999.99
SIMMONS, JUDITH H	EXECUTIVE ASSISTANT, FROM JAN 3	8,555.56
STEADMAN, MARTIN J	SPECIAL PROJECTS	3,000.00
STEPHENS, RAYMOND WEATHERS, III	LEGISLATIVE CORRESPONDENT/COMPUTER, FROM FEB 14	1,697.22
STOKES, RANDY BENNETT	OFFICE MANAGER, FROM MAR 1	2,083.33
TUBRIDY, DANIEL J	FROM FEB 1	2,000.00
UZZI, THOMASINA	TO JAN 31	1,000.00
WALKER, RONALD R	SPECIAL ASSISTANT	2,500.00
WEAVER, BETTE	EXECUTIVE ASSISTANT	5,375.01

OFFICE OF THE HON. CLAUDINE SCHNEIDER

CANADA, RENEE E	SHARED EMPLOYEE, TO JAN 31	500.00
CEDRONE, MARY ANN	CLERK-RECEPTIONIST, FROM JAN 3	3,357.77
CORCELIUS, KATHY A	RECEPTIONIST, FROM FEB 1	2,202.78
CRIST, DARLENE TREW	FEDERAL PROGRAMS LIASON, FROM JAN 3	5,252.28
DETOY, STEVEN R	CASEWORKER, FROM JAN 3	3,477.77
DICARLO, ROBERT EDWARD	PART-TIME EMPLOYEE, FROM JAN 19	1,049.99
DOYLE, MICHAEL MATTHEW	EXECUTIVE ASSISTANT, FROM JAN 3	9,473.34
GAFNEY, JAMES P	SPECIAL ASSISTANT, FROM JAN 3	4,888.90
GIRARD, DORIS G	OFFICE MANAGER, FROM JAN 3	5,201.14
HARRIS, ELIZABETH GAIL	LEGISLATIVE ASSISTANT, FROM JAN 3	4,319.86
HOMAN, MARIA MADELEINE	LEGISLATIVE ASSISTANT, FROM JAN 3	4,030.35
HULING, JANET M	PRESS SECRETARY, FROM JAN 3	6,722.23
LISI, ARTHUR WILLIAM, JR	CASEWORKER, FROM JAN 3	3,477.77
MCGOVERN, SANDRA A	PART-TIME EMPLOYEE, FROM FEB 2	1,022.67
NICHOLS, MARY B	PART-TIME EMPLOYEE, FROM FEB 8	294.45
NICHOLS, TODD C	EXECUTIVE ASSISTANT, FROM JAN 11	7,714.47
SCHAEFFER, ERIC V	LEGISLATIVE ASSISTANT, FROM MAR 2	1,450.00
ST GERMAIN, SHIRLEY BRAYTON	OFFICE MANAGER, FROM JAN 3	4,888.90
WICKER, ELAINE L	SHARED EMPLOYEE, TO JAN 31	500.00

OFFICE OF THE HON. PATRICIA SCHROEDER

BOUYEA, CLAUDETTE	STAFF AIDE	2,918.43
BUCK, DANIEL J	ADMINISTRATIVE ASSISTANT	12,528.12
CHEATHAM, ANNE W	SHARED EMPLOYEE, TO JAN 31	833.33
CHEROUTES, LOUIS XENOPHON	STAFF AIDE	6,249.99
CLARK, LILY G	STAFF AIDE	5,275.01
DUMAN, ROSLYN	STAFF AIDE	2,499.99
GOGGIN, MAUREEN E	PART-TIME EMPLOYEE	818.25
LETTIN, ROBERT EUGENE	PRESS SECRETARY	4,591.25
MAYS, JUDITH ANNE	STAFF AIDE, FROM JAN 5	4,022.22
MUNDT, GARY H	STAFF AIDE	4,500.00
PACHECO, ROMAINE	DISTRICT ADMINISTRATIVE ASSISTANT	9,273.51
PAMFIUS, ANDREA	STAFF AIDE	2,430.55
POSTLEWAIT, MAURITA	STAFF AIDE, FROM FEB 1	1,141.67
REMILLARD, TERESA I	STAFF AIDE	4,454.99
ROCKWELL, SARAH MCKEE	STAFF AIDE, FROM JAN 12	3,072.23
SAAVEDRA, LEON V	STAFF AIDE, FROM FEB 1	4,166.66
SEARS, PETER M	STAFF AIDE	4,499.99
SMITH, ANN C	SHARED EMPLOYEE, TO JAN 31	1,500.00
TRIOLO, SHARON LEE	STAFF AIDE	3,999.99
VINSON, VENITA	STAFF AIDE	3,999.99

OFFICE OF THE HON. RICHARD T SCHULZE

BAUMGARTNER, PEGGY R	SHARED EMPLOYEE	300.00
BORG, SHARON LYNN	PERSONAL SECTY/OFFICE MANAGER, FROM JAN 12	5,266.67
BURG, REGINA B	STAFF ASSISTANT	3,300.00
BURROUGHS, HARRY F	LEGISLATIVE ASSISTANT, TO JAN 2	119.44
DAVIS, RANDALL PYLE KIRK	PART-TIME EMPLOYEE, TO JAN 2	86.67
FRIIS, JAN WILLARD JR	STAFF ASSISTANT	3,624.99
GRAFTON, HARRY C, JR	.....	10,250.01
HUGGLER, HELEN F	STAFF ASSISTANT	3,500.01
HURDA, JACQUELINE LEE	STAFF ASSISTANT	3,999.99
IVES, M ELIZABETH	STAFF AIDE, TO JAN 2	72.22
MCAHON, BARBARA ANNE	PERSONAL SECRETARY-OFFICE MGR, TO JAN 2	113.89
MILLER, KNUTE MICHAEL	LEGISLATIVE ASSISTANT, FROM FEB 20	3,872.22
MULVEY, KEVIN	RESEARCH ASSISTANT	3,375.00
NEIFFER, GEORGE A	.....	4,125.00
RANDOLPH, R SEAN	RESEARCH ASSISTANT, TO JAN 20	833.33
SANGREY, ELLETTA	PRESS ASSISTANT, TO JAN 31	1,333.33
SANTILLO, CAROLE ANN	STAFF ASSISTANT	3,624.99
SCHERER, JANE N	STAFF ASSISTANT, TO JAN 2	83.33

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES
FROM JANUARY 1 TO MARCH 31, 1981—Continued**

OFFICE OF THE HON. RICHARD T SCHULZE—CONTINUED

SHEEHAN, ANNE ELIZABETH	CASE WORKER.....	\$4,374.99
SHEEHAN, JOHN PATRICK	D.C. INTERN.....	1,200.00
SKINNER, MARGARET MARY	SECRETARY.....	3,624.99
WESTNER, JOSEPH	ADMINISTRATIVE ASSISTANT.....	10,749.99
WRIGHT, ELIZABETH ANNE	CASEWORKER.....	3,750.00

OFFICE OF THE HON. CHARLES E SCHUMER

BERG, DIANE KAY	STAFF ASSISTANT, FROM MAR 2.....	1,047.22
BLUMENTHAL, JOSEPH	FROM MAR 23.....	377.78
CIPOLLINA, NATALE HENRY	EXECUTIVE ASSISTANT, FROM JAN 3.....	6,111.10
DUCHOWNY, DIANA F	PART-TIME EMPLOYEE, FROM FEB 1.....	480.00
GOLDBERG, STEVEN HOWARD	STAFF ASSISTANT, FROM JAN 3 TO JAN 31.....	
	PART-TIME EMPLOYEE, FROM MAR 1.....	1,750.00
HAYS, GREENE JOHN P	COMPUTER OPERATOR, FROM JAN 12.....	2,633.33
HUTTNER, KEVIN ARTHUR	PART-TIME EMPLOYEE, FROM JAN 3 TO JAN 31.....	298.67
JONES, ANGELA BIRNEAL	STAFF ASSISTANT, FROM JAN 14.....	2,352.78
KELLERMAN, CAROL C	ADMINISTRATIVE ASSISTANT, FROM JAN 3.....	8,800.00
LEONE, GENEVIEVE R	LEGISLATIVE ASSISTANT, FROM JAN 3.....	3,000.00
LIEBER, HILARY J	OFFICE MANAGER, FROM MAR 16.....	708.33
ORLOVE, SUZAN ROBIN	STAFF ASSISTANT, FROM JAN 3.....	3,177.77
ROBISON, THOMAS C	TEMPORARY EMPLOYEE, FROM JAN 3.....	1,500.00
ROLNICK, SY LEWIS	STAFF ASSISTANT, FROM JAN 3.....	3,177.77
SAMUELS, DONNA L	SCHEDULER/OFFICE MANAGER, FROM JAN 15.....	3,800.00
SHEVICK, STEVEN K	LEGISLATIVE ASSISTANT, FROM JAN 19.....	3,400.01
STACHEL, FLORENCE	PART-TIME EMPLOYEE, FROM JAN 5 TO FEB 28.....	
	STAFF ASSISTANT, FROM MAR 1.....	1,263.33
TIMMENY, MICHAEL D	ADMINISTRATIVE ASSISTANT, FROM JAN 3.....	9,777.77
VAN DUYN, NANCY HARRISON	STAFF ASSISTANT, FROM JAN 3 TO FEB 13.....	1,480.55
VAN SLYKE, IRENE	PRESS SECRETARY, FROM FEB 19.....	2,216.66
WILLIAMS, VALERIE,J	OFFICE ASSISTANT, FROM FEB 1.....	1,972.22
WINSTON, MARGARET	CASE SPECIALIST, FROM JAN 3.....	3,177.77
YOSWEIN, JERY O	LEGISLATIVE ASST/SPECIAL PROJECTS, FROM JAN 3.....	7,333.33
ZEDALIS, ANDREA	FROM JAN 3 TO MAR 13.....	3,648.62

OFFICE OF THE HON. KEITH G SEBELIUS

DODD, DIXIE LEE	PRESS ASSISTANT, TO JAN 2.....	151.53
EASTIN, ROBERT E	DISTRICT ADMINISTRATIVE ASSISTANT, TO JAN 2.....	183.23
FRICK, IDA MAE	DISTRICT REPRESENTATIVE, TO JAN 2.....	109.83
IRWIN, SHARON L	SECRETARY, TO JAN 2.....	99.46
JORGENSEN, JO ANN	CLERK, TO JAN 2.....	43.34
LEIKER, DOUGLAS ALLEN	ASSISTANT, TO JAN 2.....	121.22
REEDY, KAREN SUE	SECRETARY, TO JAN 2.....	95.90
ROBINSON, NANCY J	LEGISLATIVE ASSISTANT, TO JAN 2.....	218.20
SULLIVAN, ANN ALGOTT	OFFICE MANAGER, TO JAN 2.....	212.14
TOBIN, MERRY M	RECEPTIONIST-CASE WORKER, TO JAN 2.....	130.31

OFFICE OF THE HON. JOHN F SEIBERLING

AMDUR, ROCHELLE K	PART-TIME EMPLOYEE, FROM FEB 1.....	1,124.17
AVERETTE, KATHERYNE ASENATH	DISTRICT OFFICE CASEWORKER, FROM JAN 4.....	3,625.00
BOLTE, BETSY CUTHBERTSON	SENIOR CASE WORKER.....	6,699.99
BURRESS, JAMES MARTIN	LEGISLATIVE ANALYST.....	5,274.99
CASSTEVENS, KAY	LEGISLATIVE AIDE.....	9,500.01
CHISOLM, WILDA E	EXECUTIVE SECRETARY.....	6,875.01
DUNCAN, LARAINE	DISTRICT OFFICE MANAGER.....	6,249.99
DYE III, ROY AUGUSTUS	STAFF ASSISTANT.....	1,822.25
GIBSON, KAREN	ADMINISTRATIVE SECRETARY.....	3,770.84
GOULET, SUZANNE	LEGISLATIVE AIDE.....	4,850.01
MANSFIELD, DONALD W	ADMINISTRATIVE ASSISTANT.....	12,500.01
MEYERS, NICHOLAS MACBRIDE	LEGISLATIVE AIDE.....	4,374.99
MURPHY, KENNETH R	SHARED EMPLOYEE.....	1,125.83
PRY, RUSSELL M	DISTRICT OFFICE CLERK.....	974.99
RICK, MICHAEL ANTHONY	CLERK, FROM MAR 16.....	145.83
SMALL, GILLIAN G	RECEPTIONIST (INTERN).....	3,012.51
THEIL, LYNDA P	CASEWORKER.....	2,787.51
WAGONER, SARAH LEE	CLERK/TYPIST.....	3,187.50
WALSH, MARY ANNE	CASEWORKER.....	4,100.01
WILKIE, EDITH B	SHARED EMPLOYEE.....	1,822.25

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES
FROM JANUARY 1 TO MARCH 31, 1981—Continued**

OFFICE OF THE HON. F JAMES SENSENBRENNER JR

AMATO, CECELIA M	HOME SECRETARY.....	\$6,706.26
BIETY, SARAH A	STAFF ASSISTANT.....	2,625.01
CAYTON, MARLIN PAUL	STAFF ASSISTANT, FROM FEB 11.....	1,527.78
DAVIS, ARLENE IRVINE	STAFF ASSISTANT.....	4,250.01
DOTY, LAURA DUNBAR	LEGISLATIVE ASSISTANT.....	3,187.50
FERGUSON, CAROL J	SECRETARY, TO FEB 25.....	1,833.33
GARAVET, CHRISTINE ANN	STAFF ASSISTANT, FROM JAN 5.....	2,065.00
GORDON, WILLIAM J	LEGISLATIVE ASSISTANT.....	2,750.01
HOLBEN, LISA E	SHARED EMPLOYEE.....	1,749.99
JABERG, ALAN D	PRESS SECRETARY.....	6,706.26
KIKO, PHILIP GEORGE	SENIOR LEGISLATIVE ASSISTANT.....	6,706.26
LARSON, MERI CAROL	STAFF ASSISTANT, FROM FEB 16.....	1,250.00
NEUSTAEDTER, BEVERLY ANN	STAFF ASSISTANT-SECRETARY, TO FEB 10.....	1,355.56
SCHROTE, JOHN E	ADMINISTRATIVE ASSISTANT.....	11,250.00
SIMPSON, PAMELA W	OFFICE MANAGER.....	5,000.01
STOLPMAN, KATHLEEN F	STAFF ASSISTANT, FROM JAN 5.....	2,866.67
TANZOLA, VINCENT T	STAFF ASSISTANT.....	2,874.99

OFFICE OF THE HON. BOB SHAMANSKY

BYRNE, MILES	STAFF ASSISTANT, FROM FEB 2.....	1,966.67
CARPENTER, JAMES CRAIG	ADMINISTRATIVE ASSISTANT, FROM JAN 5.....	8,361.12
CONCILLA, DENNIS J	FROM JAN 3.....	5,866.67
EISENSTEIN, ANITA F	RECEPTIONIST, FROM FEB 23.....	1,055.55
FLECKNER, JANE SCHIFF	STAFF ASSISTANT, FROM JAN 5 TO FEB 23.....	1,633.34
HETZLER, DAVID C	DISTRICT OFFICE DIRECTOR, FROM JAN 3.....	5,866.67
HOFMANN, JANET L	CASE WORKER, FROM JAN 3.....	3,911.10
JAMES, LINDA GRACE	LEGISLATIVE ASSISTANT, FROM JAN 3.....	5,866.67
JONAS, JOHN	LEGISLATIVE ASSISTANT, FROM JAN 23.....	4,722.22
KLABEN, LAWRENCE R	SHARED EMPLOYEE, FROM FEB 1.....	2,000.00
PRICE, LARRY	CASEWORKER, FROM FEB 1.....	2,700.00
RICHEY, STAN	LEGISLATIVE ASSISTANT, FROM JAN 23.....	3,022.22
RIGHTER, JULIA B	PART-TIME EMPLOYEE, FROM FEB 1 TO FEB 28.....	
	CASEWORKER, FROM MAR 1.....	1,433.33
	RECEPTIONIST, FROM FEB 2.....	1,802.78
RIZK, KATHARINE WADE	EXECUTIVE SECRETARY, FROM FEB 1.....	2,708.33
ROBINSON, MARYLYN A	PRESS AIDE, FROM JAN 3.....	5,377.77
ROZENMAN, ERIC LAWRENCE	OFFICE MANAGER, FROM JAN 3.....	5,622.23
WAKEFIELD, KAREN E		

OFFICE OF THE HON. JAMES M SHANNON

BRAIN, CHARLES M	HEAD LEGISLATIVE ASSISTANT, TO MAR 20.....	5,697.44
CLEMON-KARP, SHEILA	DISTRICT COORDINATOR.....	6,546.00
COLLINS, CAROLINE H	SHARED EMPLOYEE, FROM MAR 1.....	500.00
DUBE, ELAINE MARIE	CONGRESSIONAL AIDE.....	2,181.99
FITZSIMMONS, LESLIE M	CLERK.....	3,545.76
KAITZ, JAMES AARON	CONGRESSIONAL AIDE.....	4,636.74
MCGINN, DAVID R	CONGRESSIONAL AIDE.....	8,632.53
MEEHAN, MARTIN T	CONGRESSIONAL AIDE, TO FEB 28.....	2,877.52
MELVIN, PATRICIA MARION	CONGRESSIONAL AIDE.....	3,356.33
O'REILLY, THOMAS MICHAEL	CONGRESSIONAL AIDE.....	3,341.00
PIGNATELLI, DONNA MARIE	ADMINISTRATIVE ASSISTANT.....	5,250.58
POLIZOTTI, P ALEXIS	CONGRESSIONAL AIDE, FROM JAN 5.....	3,105.55
REEVES, FLORENCE E	CONGRESSIONAL AIDE.....	3,136.50
RYAN, MARCIA JOY	CONGRESSIONAL AIDE, FROM JAN 5.....	4,777.78
SHEEHY, PAUL J	CONGRESSIONAL AIDE.....	8,755.29
SIEGAL, BARBARA	CONGRESSIONAL AIDE.....	3,136.62
SUDUIKO, RONALD P	ADMINISTRATIVE ASSISTANT.....	10,500.00
SWEENEY, MARIE PATRICIA	CONGRESSIONAL AIDE.....	4,118.37

OFFICE OF THE HON. PHILIP R SHARP

BODENHORN, DENNIS CRAIG	TEMPORARY EMPLOYEE, TO JAN 15.....	500.00
BRISKE, CATHY ANN	LEGISLATIVE AIDE.....	4,961.31
COLLINS, CORA A	STAFF ASSISTANT.....	1,500.12
FIDLER, SHELLEY NAN	LEGISLATIVE ASSISTANT.....	3,658.01
FOGGS, LYNETTE B	RECEPTIONIST.....	3,409.38
GANN, RICKY	STAFF ASSISTANT.....	3,818.49
GOLDMAN, RITA PAULETTE	SHARED EMPLOYEE, FROM FEB 1 TO FEB 28.....	500.00
GREGORY, SHARON L	STAFF ASSISTANT.....	3,818.49
GYURE, RONALD A	EXECUTIVE ASSISTANT.....	6,420.54
KOPII, STEPHEN J	STAFF ASSISTANT.....	1,125.63
KRAFT, MICHAEL BAKER	ADMINISTRATIVE ASSISTANT, FROM FEB 23.....	5,289.65
LANGSDORF, SUZANNE M	PERSONAL ASSISTANT.....	4,575.43
MERCHANTHOUSE, HELEN	CASEWORKER.....	4,091.25

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES
FROM JANUARY 1 TO MARCH 31, 1981—Continued**

OFFICE OF THE HON. PHILIP R SHARP—CONTINUED

NUSSBAUM, MAXINE ELOISE	TEMPORARY EMPLOYEE, TO JAN 31.....	
	STAFF ASSISTANT, FROM FEB 1.....	\$3,000.00
RAYMOND, PATRICIA M	LEGISLATIVE AIDE.....	4,961.31
RIGGS, JOHN A	ADMINISTRATIVE ASSISTANT, TO JAN 31.....	4,176.04
SCOTT, JESSICA L	COMMUNITY REPRESENTATIVE.....	875.52
SEWELL, CAROL ANN	CASEWORKER.....	3,818.49
SHEPPARD, BILLIE LOUISE	CASEWORKER.....	3,818.49
SNYDER, WILLIAM MARK	PART-TIME EMPLOYEE, FROM FEB 1.....	430.00
TRIMMER, CAROL L	STAFF ASSISTANT.....	1,969.95
WANLEY, THOMAS E	LEGISLATIVE AIDE.....	4,961.31
WICKER, ELAINE L	SHARED EMPLOYEE, FROM FEB 1.....	1,000.00

OFFICE OF THE HON. E CLAY SHAW JR

ASBELL, FRED THOMAS	ADMINISTRATIVE ASSISTANT, FROM JAN 3.....	8,800.00
BICKHAM, ROBERT J	PART-TIME EMPLOYEE, FROM JAN 23.....	963.33
BROWN, JEANNE V	STAFF ASSISTANT, FROM JAN 3.....	3,422.23
BRYANT, DENISE	SHARED EMPLOYEE, FROM FEB 1.....	1,750.00
COCHRANE, JOHN P	DISTRICT REPRESENTATIVE, FROM JAN 3.....	5,866.67
COVENY, KATHERINE M	STAFF ASSISTANT, FROM JAN 3.....	4,400.00
DUKE, CONSTANCE WILKINS	STAFF ASSISTANT, FROM JAN 3.....	2,444.44
DUNSTON, WILLIAM KENT	SPECIAL PROJECTS DIRECTOR, FROM FEB 1.....	3,333.34
ENSSLIN, CLYDE F	PRESS SECRETARY, FROM JAN 3.....	4,888.90
FELDMAN, DEBORAH A	LEGISLATIVE ASSISTANT, FROM FEB 17.....	1,711.11
HEGARTY, BRIAN B	LEGISLATIVE ASSISTANT, FROM JAN 3.....	5,377.77
KEELEY, MARY MARTHA	RECEPTIONIST, FROM FEB 23 TO MAR 6.....	447.23
KOHL, TERESA MCDONNELL	RECEPTIONIST, FROM MAR 13.....	575.00
LOPEZ, GLORIA J	STAFF ASSISTANT, FROM JAN 19.....	3,199.99
ROBINSON, LEON E	STAFF ASSISTANT, FROM JAN 3.....	3,177.77
SMOLKO, JOHN F, JR	STAFF ASSISTANT, FROM JAN 3.....	3,422.23
STRONG, WENDY RUHLIN	CHIEF LEGISLATIVE ASSISTANT, FROM JAN 3.....	6,355.56
TUCKER, SANDRA J	STAFF ASSISTANT, FROM JAN 3.....	5,377.77
WEYMOUTH, THEODORE CLARK	D.C. INTERN, FROM MAR 21.....	250.00

OFFICE OF THE HON. RICHARD C SHELBY

BARLEY, WILLIAM EDWARD	DISTRICT STAFF ASSISTANT.....	2,280.00
BUTLER, CORNELIA P	DISTRICT STAFF MEMBER.....	4,012.50
CALDWELL, ANNE KATHLEEN	SECRETARY.....	6,249.99
CALLAWAY, BETTY ALLEN	SECRETARY.....	4,012.50
DEARMAN, ANDREW J, JR	DISTRICT REPRESENTATIVE.....	11,124.99
DUNLAVY, BLAIR	DISTRICT STAFF.....	4,012.50
FLOYD, VANESSA C	STAFF ASSISTANT.....	4,250.01
LAKE, AUBREY M	FIELD REPRESENTATIVE.....	963.00
LEE, VICTORIA BROOKS	SECRETARY.....	4,749.99
LEFKOVITS, MARSHA PHYLLIS	PRESS SECRETARY.....	5,000.01
MADDOX, ADELIA SMITH	LEGISLATIVE ASSISTANT.....	7,500.00
ROBERTS, RICHARD Y	ADMINISTRATIVE ASSISTANT.....	10,700.01
ROGERS, NANCY LYNN	D.C. INTERN, FROM JAN 5 TO JAN 31.....	658.67
WILLIAMS, ELIZABETH CECIL	D.C. INTERN, FROM JAN 5 TO JAN 31.....	658.67
WOOD, BOBBY C	EXECUTIVE ASSISTANT.....	8,874.99

OFFICE OF THE HON. NORMAN D SHUMWAY

CANNON, TIMOTHY W	FIELD REPRESENTATIVE.....	6,249.99
CARPER, ANN ELIZABETH	LEGISLATIVE ANALYST.....	3,249.99
CHAVEZ, CYNTHIA MARIE	CLERK/TYPIST, FROM MAR 9.....	586.67
DENERO, MARK ANTHONY	DISTRICT REPRESENTATIVE.....	8,084.04
EISENHOWER, ANNE G	RECEPTIONIST.....	3,829.26
FORREST, DIANA PATRICIA	STAFF ASSISTANT, FROM FEB 10.....	1,700.00
HILKEN, HILLARY	LEGISLATIVE CORRESPONDENT.....	3,125.01
JONES, CHARLES POWNALL	LEGISLATIVE DIRECTOR.....	7,275.00
KING, JEAN COBBLE	CASEWORKER.....	3,750.00
KOLENSKY, LORENE FRANCES	DISTRICT SECRETARY, TO JAN 31.....	
	DISTRICT CASE WORKER, FROM FEB 1.....	2,872.80
MCFADDEN, ANN ELIZABETH	LEGISLATIVE ANALYST, FROM MAR 2.....	966.67
NGUYEN, LOC THE	RESEARCH ASSISTANT.....	1,459.20
SAHYOUN, LOIS M	EXECUTIVE SECRETARY.....	4,596.51
SEEGER, CHRISTOPHER C	ADMINISTRATIVE ASSISTANT.....	12,528.12
SMITH, MARY-TERESA E	PRESS ASSISTANT.....	7,062.60
TEES, SARAH VICTORIA	LEGISLATIVE CORRESPONDENT.....	1,083.33
THOMAS, PETER C	LEGISLATIVE ASSISTANT, FROM JAN 3.....	3,422.23

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1981—Continued

OFFICE OF THE HON. E G (BUD) SHUSTER		
BAUMGARTNER, PEGGY R	SHARED EMPLOYEE.....	\$300.00
BOOTHE, EVELYN M	CASEWORKER.....	4,449.60
CELLINI, RICHARD J	DISTRICT AIDE, TO JAN 31.....	150.00
CROWELL, VIRGINIA S	RECEPTIONIST.....	4,341.24
EPPARD, ANN M	ADMINISTRATIVE ASSISTANT.....	12,375.00
GUNNISON, MICHAEL	CLERK.....	1,063.74
HAINSEY, GAIL V	DISTRICT AIDE.....	3,500.01
HEALY, PATRICK S	STAFF ASSISTANT.....	3,083.49
HENNIGE, LUCILLE M	CASEWORKER.....	4,815.39
HOLSTINE, LU ANN	STAFF ASSISTANT.....	4,024.86
INGRAM, CELINA P	STAFF ASSISTANT, TO FEB 14.....	1,344.45
LARISON, KAREN D	SHARED EMPLOYEE, TO JAN 2.....	
	SHARED EMPLOYEE, FROM MAR 1.....	566.67
LENGYEL, SUZANNE	STAFF ASSISTANT, FROM MAR 1.....	916.67
LOESSY, ALAN R	DISTRICT AIDE.....	5,623.35
LORD, NELVILLE JEFFREY	STAFF ASSISTANT.....	4,091.25
MCKISSICK, CAROL ANN	OFFICE MANAGER.....	9,005.28
MOSS, MARGARET JANE	STAFF ASSISTANT.....	4,919.49
SIEGRIST, MARY JEAN	STAFF ASSISTANT.....	1,500.00
SIEGRIST, ROBERT R	PRESS AIDE.....	10,910.01
WELSH, DONALD STEPHEN	STAFF ASSISTANT, FROM FEB 23.....	1,266.67
OFFICE OF THE HON. PAUL SIMON		
ASHMAN, PAULA KAY	DISTRICT SEC/CASEWORKER.....	3,249.99
BUSS, DWIGHT RAYMOND	DISTRICT REPRESENTATIVE, TO FEB 15.....	
	FROM MAR 1.....	4,183.13
BUSS, JULIA B	PART-TIME EMPLOYEE.....	2,041.50
CARLE, DAVID W	LEGISLATIVE CORRESPONDENT, FROM JAN 5.....	3,905.56
COUPLING, VICTORINE A	SECRETARY.....	5,525.25
DARBY, RICHARD A	ASSISTANT, FROM FEB 1.....	400.00
GOTT, PATSIE ANN	SECRETARY/CASEWORKER, FROM MAR 23.....	213.33
HULL, S. D.	PRESS SECRETARY.....	6,654.99
JOHNSEN, RAY V	OFFICE MANAGER.....	6,318.67
JOHNSON, KATHLEEN D	PART-TIME EMPLOYEE.....	990.00
KENNY, DONNA ANN	PART-TIME EMPLOYEE.....	1,350.00
MAPLE, KARL E	PART-TIME EMPLOYEE, FROM FEB 16.....	1,787.50
MORRILL, PAUL HAMPTON JR	PROJECTS ASSISTANT.....	5,441.25
OTTEN, VICTORIA ANNE	LEGISLATIVE ASSISTANT.....	7,270.74
OTTERSON, VIRGINIA	ASSISTANT.....	5,234.01
PIERCE, JOE BOB	PROJECTS ASSISTANT.....	6,798.00
PINKNEY, GILL MICHELLE	CLERK TYPIST.....	3,488.49
PONDER, MARY ELIZABETH	STAFF ASSISTANT.....	600.00
PYRROS, BETTY B	SECRETARY, FROM JAN 5.....	4,441.62
SONIS, NANCY DEE	CASE WORKER, TO JAN 18.....	
	SPECIAL ASST/LEGIS/CASEWORK/INV, FROM JAN 19.....	4,484.76
STARRELS, ROCHELLA SUE	PART-TIME EMPLOYEE, TO FEB 2.....	106.67
TULLAR, WILLIAM J	STAFF ASSISTANT, FROM MAR 1.....	900.00
WILLIAMS, VIRGINIA KAY	COMPUTER OPERATOR.....	3,666.66
WILLIS, TRUDY D	SECRETARY, TO JAN 31.....	1,000.00
OFFICE OF THE HON. JOE SKEEN		
ALPERSON, PHILIP R	DIRECTOR OF OPERATIONS, FROM MAR 4.....	1,462.50
BARNCASTLE, DELIA G	FIELD REPRESENTATIVE, FROM JAN 12.....	2,962.50
CARTER, WILLIAM I	DISTRICT OFFICE MANAGER, FROM JAN 3.....	4,351.10
CONWAY, DCROTHY ANNE	DISTRICT REPRESENTATIVE, FROM JAN 19.....	3,300.00
EISOLD, SUZANNE	ADMINISTRATIVE ASSISTANT, FROM JAN 3.....	9,777.77
EPPERS, ALICE I	DISTRICT SECRETARY, FROM FEB 15.....	1,533.33
HEINEY, DELPHINE	PROJECT OFFICE ASSISTANT, FROM JAN 3.....	2,568.22
LAMINA, ROBERT WILLIAM	LEGISLATIVE CORRESPONDENT, FROM JAN 21.....	2,625.00
MC KINNEY, JERRY WAYNE	PRESS SECRETARY, FROM JAN 3.....	6,355.56
OTERO, GEORGIANA C	DISTRICT COORDINATOR, FROM JAN 3.....	4,644.44
PETERSON, ARLENE B	CASE WORKER, FROM JAN 12.....	3,730.56
RASMUSSEN, JOHN C, JR	LEGISLATIVE ASSISTANT, FROM JAN 14.....	5,775.00
RHODE, LINDA J	OFFICE MANAGER/PERSONAL SECRETARY, FROM JAN 3.....	6,111.10
WOESSNER, PAMELA ANN	WASHINGTON RECEPTIONIST, FROM FEB 19.....	1,458.34
OFFICE OF THE HON. IKE SKELTON		
ARNETT, ANTOINETTE SHERIDA	LEGISLATIVE CORRESPONDENT.....	5,202.09
DEVANEY, ANN CATHERINE	STAFF ASSISTANT, FROM JAN 16.....	469.00
EDWARDS, GARY I	ADMINISTRATIVE ASSISTANT.....	11,527.77
HAGEDORN, ROBERT	STAFF ASSISTANT.....	6,261.54
HEACOCK, MARIE B	OFFICE MANAGER.....	5,525.91

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES
FROM JANUARY 1 TO MARCH 31, 1981—Continued**

OFFICE OF THE HON. IKE SKELTON—CONTINUED		
HOGAN, JALENA WILSON	STAFF ASSISTANT.....	\$3,386.82
NEWBOULD, MARY BENNETT	RECEPTIONIST SECRETARY.....	3,818.49
NIERMAN, BERNA DEAN	STAFF ASSISTANT.....	5,080.11
ORBAN, RUSSELL	SPECIAL PROJECT DIRECTOR.....	6,587.96
POLLARD, JOHN J,III	LEGISLATIVE ASSISTANT.....	10,030.92
PULLEY, BRENDA DIANE	PERSONAL SECRETARY.....	4,091.25
RENFROW, KATHY LYNN	STAFF ASSISTANT.....	4,500.39
SCOTT, CAROL L	STAFF ASSISTANT.....	2,694.00
SEITZ, WANDA JOY	STAFF ASSISTANT.....	4,310.52
SLICKMAN, DANIEL STEVEN	STAFF ASSISTANT.....	4,777.77
OFFICE OF THE HON. ALBERT LEE SMITH JR		
ANDERS, LEAH MARIE	RECEPTIONIST, FROM JAN 3.....	2,983.33
BROMBERG, F WALLACE, JR	DISTRICT DIRECTOR, FROM JAN 3.....	6,111.10
GLUNT, CAROL L	LEGISLATIVE ASSISTANT, FROM JAN 3.....	4,888.90
GREGG, R T	ADMINISTRATIVE ASSISTANT, FROM JAN 3.....	9,778.03
GRESHAM, JAMES PETE	CASE WORKER, FROM JAN 3 TO JAN 31.....	1,493.33
HAAR, MARGARET COLWELL	OFFICE MANAGER/PERSONAL SECRETARY, FROM JAN 3.....	6,600.00
HAMILTON, JANE ELLEN	LEGISLATIVE CORRESPONDENT, FROM JAN 3.....	2,766.66
HOLBEN, LISA E	SHARED EMPLOYEE, FROM FEB 1 TO FEB 28.....	500.00
JOHNSON, ELLEN CLAIRE	ADMINISTRATIVE SECRETARY, FROM FEB 11.....	2,083.33
JOHNSTON, CATHERINE RHODES	ASSISTANT DISTRICT DIRECTOR, FROM JAN 3.....	5,060.00
JOHNSTON, JAMES GILBERT, JR	LEGISLATIVE ASSISTANT, FROM JAN 3.....	6,111.10
KIERAN, TERRY LYNN	SPECIAL PROJECTS DIRECTOR, FROM JAN 3.....	4,888.90
KIRK, CAROL M	CASEWORKER, FROM FEB 9.....	1,733.33
LAUTERBERG, ROBERT W	SHARED EMPLOYEE, FROM JAN 3.....	2,466.67
MARTIN, ROY CLIFTON, III	CASEWORKER, FROM MAR 2.....	725.00
MCKELVEY, SUSAN CADE	PRESS SECRETARY, FROM JAN 3.....	6,111.10
NEWCOMB, SARAH ELIZABETH	DIRECTOR OF GRANTS, FROM JAN 3.....	4,888.90
PERRY, JOY ANN	APPOINTMENTS SECRETARY, FROM JAN 3.....	2,933.33
RICHARDSON, LIGE	CASE WORKER, FROM JAN 3 TO JAN 31.....	1,586.67
SIMS, E REEVES	COORDINATOR, FROM JAN 3.....	293.33
OFFICE OF THE HON. CHRISTOPHER H SMITH		
ALEXANDER, JOAN L	OFFICE MANAGER, FROM JAN 3.....	4,400.00
BENEDETTI, BRUCE M	DISTRICT DIRECTOR, FROM JAN 3.....	6,844.44
BLACKWELL, DEIRDRE E	STAFF ASSISTANT, FROM JAN 3.....	3,911.10
BOEHM, KENNETH FREDERICK	ADMINISTRATIVE ASSISTANT, FROM JAN 3.....	9,166.67
CARROLL, JEAN E	PART-TIME EMPLOYEE, FROM JAN 3.....	977.77
DANNENFELSER, MARTIN J, JR	LEGISLATIVE DIRECTOR, FROM JAN 3.....	5,622.23
GARRETT, MARIE L	SECRETARIAL ASSISTANT, FROM JAN 3.....	3,177.77
GOLDEN, JOYCE ELIZABETH	SECRETARY CASEWORKER, FROM JAN 3.....	3,177.77
GORE, EDWARD RICHARD	LEGISLATIVE ASSISTANT, FROM JAN 5.....	4,777.78
GUNDAKER, PATRICIA B	STAFF ASSISTANT, FROM JAN 3.....	3,911.10
HANKO, MARY H	COMPUTER OPERATOR, FROM FEB 9.....	2,166.67
LACY, ROBERT HOWARD	DISTRICT STAFF ASSISTANT, FROM JAN 3.....	3,911.10
MCKEEGAN, KEVIN JAMES	PART-TIME EMPLOYEE, FROM JAN 5.....	3,400.00
O'CONNELL, KATHY	PRESS SECRETARY, FROM JAN 3.....	4,522.23
O'KEEFE, DANIEL JOHN	SPECIAL PROJECTS DIRECTOR, FROM JAN 28.....	4,389.00
PAULSSON, PAULA C	SECRETARY-RECEPTIONIST, FROM JAN 3.....	2,811.10
SIROTA, DEBRA ANN	RECEPTIONIST, FROM JAN 3 TO MAR 20.....	2,600.00
SPENCER, ELAINE	LEGISLATIVE CORRESPONDENT, FROM JAN 26.....	2,708.33
WITMER, PATRICK J	STAFF ASSISTANT, FROM JAN 5.....	4,061.12
OFFICE OF THE HON. DENNY SMITH		
ALBERT, LAURETTA M	DISTRICT OFFICE MANAGER.....	2,400.00
ANDERSON, JOHN ERIK WILLIAM	DISTRICT REPRESENTATIVE, FROM JAN 3.....	3,911.10
APATOFF, MICHAEL JOHN	CHIEF LEGISLATIVE ASSISTANT, TO JAN 2.....	96.01
BARGAR, SANDRA S	COMPUTER OPERATIONS MANAGER, FEB 23—MAR 4.....	616.67
BOLLES, BETH J	LEGISLATIVE ASSISTANT, FROM JAN 3.....	4,644.44
BUCHANAN, THOMAS F	COMPUTER OPERATIONS MANAGER, JAN 3—FEB 20.....	
	FROM MAR 1 TO MAR 10.....	2,900.00
COUGHENOWER, LINDA LOUISE	CASE WORKER, FROM JAN 3.....	3,177.77
EDSTROM, JUDY K	ADMINISTRATIVE ASSISTANT, FROM JAN 3.....	9,044.44
FRANK, EVERETT A	GRANTS AND SPECIAL PROJECTS, JAN 3—FEB 28.....	2,094.44
HENDERSON, DAVID ALLEN	PART-TIME EMPLOYEE, FROM JAN 3 TO FEB 28.....	
	DISTRICT AIDE, FROM MAR 1.....	1,970.45
	STAFF AIDE, FROM MAR 16.....	262.50
HEUBUSCH, JOHN DWYER	OFFICE MANAGER, FROM FEB 1 TO FEB 28.....	2,338.57
LARISON, KAREN D	DISTRICT OFFICE MANAGER, FROM JAN 3 TO FEB 14.....	1,516.67
MERCIER, PATRICIA J	DISTRICT AIDE, FROM MAR 12.....	844.44
MURTHA, DONALD FLEMING	OFFICE MANAGER, FROM FEB 17.....	2,872.22
PALMATEER, KATHERINE A		

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1981—Continued

OFFICE OF THE HON. DENNY SMITH—CONTINUED		
SIMMONS, PAT	LEGISLATIVE ASSISTANT, FROM JAN 3	\$6,111.10
SIMONS, MYLENE ANN	RECEPTIONIST, FROM JAN 19	2,400.00
UTTECHT, DEBRA SUE	PART-TIME EMPLOYEE, FROM MAR 9	308.00
WALDEN, GREGORY PAUL	COMMUNICATIONS DIRECTOR, FROM JAN 3	5,377.77
WILLIAMS, SARA E	LEGISLATIVE CORRESPONDENT, FROM FEB 16	1,500.00
OFFICE OF THE HON. NEAL SMITH		
BARNETT, ROBERTA A	STAFF ASSISTANT	3,750.00
CARTER, ELIZABETH C	STAFF ASSISTANT	4,500.00
COFFREN, JULIE ANN	STAFF ASSISTANT, TO FEB 13	1,433.33
COUPAL, JOSEPH JR	PART-TIME EMPLOYEE	1,650.00
DAWSON, THOMAS H	ADMINISTRATIVE ASSISTANT	12,249.99
KUTISH, FRANCIS AUGUST	STAFF ASSISTANT	2,291.00
LACEY, DONNA LYNN	STAFF ASSISTANT	3,000.00
MCCARTAN, GENEVIEVE	STAFF ASSISTANT	2,750.01
MCGRAW, ELEANOR L	STAFF ASSISTANT	4,500.00
RINARD, PARK	STAFF ASSISTANT, FROM JAN 3	11,733.33
SIMPICIO, NANCY R	STAFF ASSISTANT	9,249.99
STOLINE, DEAN	STAFF ASSISTANT	5,000.01
OFFICE OF THE HON. VIRGINIA SMITH		
BERNHARDT, GORDON JOEL	D.C. INTERN, FROM FEB 2 TO FEB 15	1,452.22
BRAYTON, ROBERT O	COMPUTER OPERATOR, FROM FEB 16	1,634.23
BROUILLETTE, JAMES PATRICK	ADMINISTRATIVE ASSISTANT, TO JAN 15	3,477.51
CAMPBELL, JOHN BRYAN JR	STAFF ASSISTANT	3,833.33
CONNELLY, VIRGINIA ANNE	PROJECTS ASSISTANT	3,375.00
DEMPSEY, MARY LOUISE	CASEWORKER	3,083.33
FINKE, JERALYN PARKER	SCHEDULING ASSISTANT	3,249.99
FREBURG, CHARLES R	LEGISLATIVE CORRESPONDENT	4,483.74
GRANTHAM, SARA A	RESEARCH ASSISTANT	390.00
HOWARD, JANICE G	PART-TIME EMPLOYEE, FROM MAR 1	1,800.00
HUTTENMAIER, JAMES W	RECEPTIONIST, FROM JAN 19	1,015.28
NELSON, BARBARA L	SPECIAL ASSISTANT	5,994.99
RILEY, SHEILA MARIE	OFFICE MANAGER	2,449.33
ROCK, MICHAEL J	COMPUTER OPERATOR, TO MAR 6	4,547.49
ROHRICK, MARTHA K	LEGISLATIVE ASSISTANT	5,722.50
SNYDER, LOU ANN	SPECIAL ASSISTANT DISTRICT OFFICE	1,367.41
STODDARD, ALVINA J	PART-TIME EMPLOYEE	2,190.99
STULL, GREGORY OWEN	CLERK DISTRICT OFFICE	5,049.99
THAYER, DAVID JAMES	SPECIAL ASSISTANT	404.44
WOODWARD, JILL D	D.C. INTERN, TO JAN 28	317.78
YESKE, JACQUELINE LEE	D.C. INTERN, FROM MAR 9	4,124.99
	PRESS ASSISTANT	
OFFICE OF THE HON. OLYMPIA J SNOWE		
BOGGS, STEPHEN MACEACHRON	PRESS ASSISTANT	4,281.24
BRODER, SHARI D	LEGISLATIVE AIDE	4,150.00
BROWN, ANDREW	STAFF ASSISTANT	5,970.83
BUCHANAN, LAURIE JEAN	EXECUTIVE ASST OFFICE MANAGER	5,633.34
BUTTS, JOHN WILLIAMS	STAFF ASSISTANT	2,731.24
GARDNER, CAROL B	DISTRICT OFFICE MANAGER	3,514.58
GERRY, MARTIN B	SHARED EMPLOYEE, FROM MAR 1	1,250.00
HART, DAWN E	DISTRICT SECRETARY	2,710.41
JEFFREY, ANN LOUISE	LEGISLATIVE ASSISTANT	3,531.26
JOHNSON, MEREDITH BEVIS	LEGISLATIVE CORRESPONDENT	4,231.24
MCINTOSH, NOREEN CAROL	DISTRICT SECRETARY	2,822.91
MCKAY, SHARON F	CASEWORKER	3,310.41
MITCHELL, JANET CAROLE	D.C. INTERN, FROM FEB 1	1,380.00
MORRIS, NANCY JANE	PART-TIME EMPLOYEE	1,362.51
NAJNIGIER, KYRA H	STAFF ASSISTANT	3,668.75
O'MEARA, EDWARD S JR	DISTRICT REPRESENTATIVE, TO JAN 16	968.89
SMITH, J ALLEN	SHARED EMPLOYEE, FROM FEB 1 TO FEB 18	400.00
SMITH, RICHARD	PART-TIME EMPLOYEE	400.00
SPRIGG, GREGORY PAUL	LEGISLATIVE AIDE	3,374.99
STEVENS, GREGORY CLARK	ADMINISTRATIVE ASSISTANT	11,499.99
UMPHREY, DONNA S	STAFF ASSISTANT	3,270.84
YAHNER, JOHN A	LEGISLATIVE DIRECTOR	6,758.33

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1981—Continued

OFFICE OF THE HON. GENE SNYDER

BOOTH, ANN D		\$7,389.45
EVANS, DELLA A	CLERK	2,617.11
GEOGHEGAN, LINDA L		3,625.59
HAYWARD, MARY LOUISE	STAFF ASSISTANT	4,250.01
HONORE, SUSANNA CLARENDON	LEGISLATIVE ASSISTANT	4,500.00
JORDAN, MAXINE	TO JAN 16	1,080.98
KOONTZ, J D	FIELD REPRESENTATIVE	6,619.71
MCGOOGAN, JOANNE E	STAFF ASSISTANT, TO JAN 15	681.88
MYERS, CATHY	STAFF ASSISTANT	3,624.99
PETTYJOHN, DENNA RENEE	STAFF ASSISTANT	2,175.00
SMUTKO, JOAN SANDRA	STAFF ASSISTANT, FROM JAN 28	2,274.99
TANNER, WILLIAM E		12,528.12
THOMAS, ELIZABETH GRAY	DISTRICT OFFICE MANAGER	3,296.01
TYCHESEN, NINA K	STAFF AIDE	2,537.50
YORK, DAVID A	RESEARCH AIDE	9,666.91

OFFICE OF THE HON. STEPHEN J SOLARZ

ABBATE, PETER J, JR	SPECIAL ASSISTANT	6,001.00
ALTERMAN, STANLEY	PART-TIME EMPLOYEE, FROM MAR 1	500.00
CALABIA, DAWN T	LEGISLATIVE ASSISTANT	6,000.00
DITTA, CAROL I	PERSONAL SECRETARY	5,502.00
FARRELL, SARAH	LEGISLATIVE ASSISTANT	3,750.00
GILLMAN, DOROTHY	TEMPORARY EMPLOYEE, TO FEB 28	
	PART-TIME EMPLOYEE, FROM MAR 1	2,650.00
	SECRETARY	3,501.00
GREGORY, VICKI D	PRESS SECRETARY	8,500.00
HOWARD, JOSHUA J	DISTRICT ADMINISTRATOR	6,750.00
KELLEY, PETER JOSEPH	CASE SPECIALIST	2,400.00
LEDERMAN, BEN	SECRETARY	3,600.00
LEHNER, VIRGINIA L	ADMINISTRATIVE ASSISTANT	10,338.00
LEWAN, MICHAEL	SECRETARY	2,502.00
MARKOWITZ, SUSAN E	DISTRICT REPRESENTATIVE	4,500.00
NEBENHAUS, ROSIE D	LEGISLATIVE ASSISTANT	4,600.00
ROTH, STANLEY O	CASE SPECIALIST	4,500.00
SHERMAN, RENEE M	CASE SPECIALIST	4,002.00
TANNENBAUM, RUTH	EXECUTIVE ASSISTANT	4,500.00
WURF, SYLVIA		

OFFICE OF THE HON. GERALD B H SOLOMON

BEISEL, MARY SENNETT	CASEWORKER, FROM JAN 4 TO FEB 6	1,191.67
BOSMA, JOHN THOMAS	SHARED EMPLOYEE, FROM MAR 1	1,500.00
BREWER, SUSAN ANN	RECEPTIONIST, FROM MAR 29	69.44
BURNETT, KIMBERLY M	RECEPTIONIST, FROM FEB 9	1,805.56
COOK, DOROTHY W	PERSONAL SECRETARY	4,460.09
COOK, GUY K	SHARED EMPLOYEE, FROM MAR 1	1,200.00
D'ANDREA, JOSEPH EMANUEL	DISTRICT REPRESENTATIVE	6,000.51
DONOHUE, DAVID M	STAFF ASSISTANT	3,273.00
DOUGLAS, GARRY F	STAFF ASSISTANT	3,545.76
FINERTY, JOHN J	STAFF ASSISTANT	3,409.38
GALLION, EDWARD ROLAND	LEGISLATIVE CORRESPONDENT	4,341.00
GLEASON, GEOFFREY J	LEGISLATIVE ASSISTANT	5,785.67
GLUNT, CAROL L	PART-TIME EMPLOYEE, FROM FEB 1 TO FEB 2	97.28
HARTMAN, WILLIAM J	STAFF ASSISTANT HUDSON	3,125.01
HEIMAN, DEBORAH SUZANNE	STAFF ASSISTANT, FROM FEB 1 TO FEB 20	666.67
HELM, COLLEEN M	RECEPTIONIST	3,513.83
KELLEHER, TIMOTHY	PART-TIME EMPLOYEE	2,000.01
LAUTERBERG, ROBERT W	RESEARCH ASSISTANT, FROM MAR 1	1,000.00
LORD, CHRISTOPHER D.	SENIOR LEGISLATIVE ASSISTANT, TO FEB 6	2,668.20
MORRIS, BARBARA ANN	ADMINISTRATIVE ASSISTANT	11,673.69
RAUCCI, PATRICIA LEONA	SECRETARY/CASEWORKER	2,507.01
ROBINSON, JAMES WILLIAM	PRESS SECRETARY	8,112.67
STREETER, GORDON S	PART-TIME EMPLOYEE	825.00
TARANTINO, MARY ELLEN	SECRETARY CASEWORKER	2,977.50
THOMPSON, MARJORIE ELLIS	LEGISLATIVE CORRESPONDENT, FROM MAR 29	69.44

OFFICE OF THE HON. GLADYS NOON SPELLMAN

BARE, JOYCE ANN	PART-TIME EMPLOYEE, FROM FEB 1 TO FEB 28	1,000.00
BOOTH, KATIE C	CASEWORKER	4,504.00
BROOKS, ROSEBUD H	RECEPTIONIST	3,286.34
DAVIS, RUTH G	ASSISTANT CLERK, FROM JAN 3 TO JAN 31	
	OFFICE MANAGER/APPOINTMENTS, FEB 1—MAR 18	6,869.56
DOYLE, PETER H	LEGISLATIVE ASSISTANT	4,680.67
FRANCOIS, EILEEN M	RECEPTIONIST-CASE WORKER	2,232.34

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1981—Continued

OFFICE OF THE HON. GLADYS NOON SPELLMAN—CONTINUED

GOGGIN, MAUREEN E	SPECIAL AIDE, FROM JAN 3 TO JAN 31.....	\$2,333.33
HART, LOIS I	SPECIAL AIDE.....	5,164.08
HORN, LUCY NORMAN	SPECIAL AIDE/LEGISLATIVE CORRESPONDENT.....	2,454.75
JAEGER, ARTHUR SCOTT	PRESS SECRETARY, FROM JAN 3.....	5,622.23
JOHANSON, KARIN E	SPECIAL AIDE, TO MAR 14.....	2,723.33
MANION, JUDITH IRENE	LEGISLATIVE ASSISTANT.....	5,494.99
MCCOLLOUGH, BARRY D	COMPUTER SPECIALIST, TO MAR 7.....	2,070.48
MCLELLAN, EDNA M	ADMINISTRATIVE ASSISTANT.....	10,857.71
NOLAN, LESLIE MICHAEL	PART-TIME EMPLOYEE.....	1,213.33
RICHARDSON, BETTY S	CASEWORKER IN CHARGE.....	4,795.76
RIETZKE, THERESA M	CASEWORKER.....	3,863.41
SMITH, KAREN	CASEWORKER.....	2,916.66
TARLTON, ELAINE K	CASEWORKER/COMPUTER SPEC.....	3,114.25

OFFICE OF THE HON. FLOYD SPENCE

BELL, HARRIETT J	D.C. INTERN, TO JAN 31.....	400.00
BRUCE, LOREN C	SHARED EMPLOYEE, FROM JAN 20.....	2,736.86
CADE, DIANE COLE	SECRETARY.....	3,000.00
CLARY, JILL A	SECRETARY/RECEPTIONIST.....	2,727.51
COOK, WILLIAM A	ADMINISTRATIVE ASSISTANT.....	12,528.12
COTTER, LESLIE ARLEN JR	STAFF ASSISTANT, FROM FEB 1.....	1,933.34
DERRICK, CHARLES D, JR	FIELD REPRESENTATIVE CASEWORKER.....	5,129.08
FALLAW, BESSIE S	DISTRICT SECRETARY, TO MAR 29.....	5,651.38
FITZSIMONS, ROBERT CLELAND	D.C. INTERN, FROM FEB 1.....	1,260.00
GALL, MARY SHEILA	SHARED EMPLOYEE, TO JAN 19.....	732.42
GILLIS, ALICE HIGHTOWER	TEMPORARY EMPLOYEE, FROM MAR 16.....	250.00
HAJEC, ANN M	SECRETARY.....	3,218.46
HALL, KAREN A	SPECIAL ASSISTANT.....	4,200.00
HOWARD, MARY TALBERT	SECRETARY-RECEPTIONIST, FROM MAR 24.....	194.44
MINTER, WILLIAM SUMJER, III	D.C. INTERN, TO JAN 31.....	400.00
MOGAN, KAREN ANN	SECRETARY.....	3,999.99
ONEAL, SHIRLEY M	EXECUTIVE SECRETARY.....	9,713.28
PEELER, JEAN KIRVEN	SECRETARY.....	1,636.50
POWELL, CHESSYE B	SECRETARY.....	4,284.81
SANDERS, WALTER L	DISTRICT REPRESENTATIVE.....	9,101.89
STOVER, KATHLEEN SCOTT	SECRETARY.....	3,210.27
TEAGUE-BATES, CAROLYN YVONNE	LEGISLATIVE AIDE.....	4,200.00
WANNAMAKER, JULIA S	SECRETARY.....	1,285.56

OFFICE OF THE HON. EDWARD J STACK

APPLEBAUM, NAT	CONGRESSIONAL AIDE, TO JAN 2.....	27.28
BALBER, LOUIS	PART-TIME EMPLOYEE, TO JAN 2.....	27.28
BERMAN, ANSELM	CONGRESSIONAL AIDE, TO JAN 2.....	7.27
CARTER, JOSEPH CECIL	CONGRESSIONAL AIDE, TO JAN 2.....	87.89
CHAVEZ, ELIZABETH ELLEN	CONGRESSIONAL AIDE, TO JAN 2.....	90.80
DE MATTO, VINCENT D	CONGRESSIONAL AIDE, TO JAN 2.....	97.28
DRAKE, ANNE T	CONGRESSIONAL AIDE, TO JAN 2.....	90.92
FEDER, MILDRED	CONGRESSIONAL AIDE, TO JAN 2.....	36.37
FEINBERG, ANDI	ADMINISTRATIVE AIDE, TO JAN 2.....	169.71
FRIEDMAN, SANDRA G	CONGRESSIONAL AIDE, TO JAN 2.....	96.98
GARGIULO, ANTHONY EUGENE	ADMINISTRATIVE ASSISTANT, TO JAN 2.....	222.53
GILLMAN, JOSEPH	CONGRESSIONAL AIDE, TO JAN 2.....	48.49
GREENSTEIN, TILLIE	PART-TIME EMPLOYEE, TO JAN 2.....	27.28
LANGLEY, ANNE WARREN	CONGRESSIONAL AIDE, TO JAN 2.....	72.73
LEONARD, ARLENE	CONGRESSIONAL AIDE, TO JAN 2.....	103.04
ORGEL, TRUDY E	CONGRESSIONAL AIDE, TO JAN 2.....	109.10
PORTNOY, DAVID ALAN	CONGRESSIONAL AIDE, TO JAN 2.....	90.92
SERKIN, STUART DAVID	LEGISLATIVE ASSISTANT, TO JAN 2.....	157.59
SINGER, LON M	PART-TIME EMPLOYEE, TO JAN 2.....	14.55
SOUTHWORTH, SUSAN LEIGH	CONGRESSIONAL AIDE, TO JAN 2.....	63.64
TRAMMELL, JEFFREY B	ADMINISTRATIVE ASSISTANT, TO JAN 2.....	218.20

OFFICE OF THE HON. HARLEY O STAGGERS

CONNOR, JAMES R	STAFF ASSISTANT, TO JAN 2.....	265.96
FURFARI, MARGUERITE	ADMINISTRATIVE ASSISTANT, TO JAN 2.....	278.40
HERN, JESS BRIGHT	CLERK, TO JAN 2.....	64.85
JORDAN, PHILIP B, JR	CLERK, TO JAN 2.....	106.54
MEDLIN, LOUISE D	CLERK, TO JAN 2.....	172.22
NELSON, MARTHA SHARYN	CLERK, TO JAN 2.....	90.92
SKEEN, VIRGINIA	CLERK, TO JAN 2.....	115.16

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1981—Continued

OFFICE OF THE HON. ARLAN STANGELAND

ALLBRIGHT, BARRY H	NEWS SECRETARY.....	\$4,773.12
BABBITT, EDWARD J	LEGISLATIVE AIDE, TO FEB 28.....	3,818.50
BLANCHARD, JANE M	RECEPTIONIST, TO JAN 15.....	477.31
CARROLL, JAMES FRANCIS	LEGISLATIVE ASSISTANT, FROM MAR 1.....	1,041.67
CHRISTENSEN, NADA B	CASEWORKER.....	4,282.17
CHARNES, LINDA MAE	LEGISLATIVE AIDE.....	8,000.01
ELSING, ANNA PEARL	SECRETARY.....	4,091.25
HENDERSON, SHERRY L	STAFF ASSISTANT.....	2,250.00
LOMAX, WILLIAM L	SHARED EMPLOYEE.....	2,541.09
LUNA, MARLENE	CASEWORKER.....	4,374.99
ONSGARD, PHYLLIS	DISTRICT AIDE.....	6,409.62
PALMER, PATRICIA E	RECEPTIONIST-SECRETARY, FROM MAR 16.....	625.00
REARDON, BECKY JOANN	RECEPTIONIST/SECRETARY.....	2,618.40
ROOTHAMMA, ANDREA F	STAFF ASSISTANT.....	3,136.62
RUBY, DONALD W	DIRECTOR OF LEGISLATION.....	9,387.14
SAGER, PEGGY J	PERSONAL SECRETARY OFFICE MGR.....	6,650.01
TERRILL, EDWARD A	ADMINISTRATIVE ASSISTANT.....	12,500.01
TOOPS, WILLIAM DAVID	LEGISLATIVE ASSISTANT.....	4,045.66

OFFICE OF THE HON. J WILLIAM STANTON

BOEPPLE, LISA E	LEGISLATIVE ASSISTANT.....	8,264.34
CONNELL, JEAN O.	SECRETARY.....	7,749.99
GRAY, ARLENE A	DEPARTMENTAL ASSISTANT.....	2,902.89
HARDGROVE, ROBERT F	OFFICE MANAGER & PRESS SECRETARY.....	10,382.40
HART, NANCY LEE	CLERK/TYPIST.....	1,496.37
MARTIN, RUTH LOUISE	SECRETARY.....	4,145.79
MCCARTHY, JANE P	STAFF ASSISTANT.....	3,273.00
MCGLOON, SHIRLEE E	ADMINISTRATIVE ASSISTANT.....	12,519.09
PIERCE, DANIEL B	CLERK, TO JAN 31.....	583.69
REILLY, PATSY M	CASEWORKER.....	7,081.56
RIELLEY, SUSAN	SECRETARY.....	4,636.74
STOCKDALE, HELEN GRAY	DISTRICT OFFICE STAFF ASST.....	3,273.00
TULLY, MOLLY WOOD	STAFF ASSISTANT, FROM JAN 26.....	2,125.00
WALKER, BONNIE MARIE	CLERK TYPIST.....	1,909.26
WINNEN, ANN STOCKDALE	OFFICE MANAGER MANTUA DISTRICT OFFICE.....	2,727.51

OFFICE OF THE HON. FORTNEY H (PETE) STARK

BARTELS, TAMRA SUE	STAFF ASSISTANT.....	3,333.34
BURR, JUSTYNA BECKWITH	ADMINISTRATIVE ASSISTANT.....	11,166.67
CARLUTHERS, GLORIA V	SECRETARY.....	3,249.99
CAZENAYE, MARTHA JO	DISTRICT REPRESENTATIVE.....	8,750.01
DELERAY, PENNY THARSING	PART-TIME EMPLOYEE.....	2,000.01
DOERGE, DAVID J	STAFF ASSISTANT, TO JAN 31.....	1,261.17
ESPIÑA, FELICIA ANNE	CASE WORKER.....	3,000.00
GENUARIO, MARY ANN	STAFF ASSISTANT.....	3,875.01
GRANGER, GEORGE A, JR	CASE WORKER, TO MAR 6.....	2,841.67
HARDY, LEROY C	STAFF ASSISTANT, FROM FEB 1 TO FEB 28.....	3,000.00
HYDE, GAYE C	CASE WORKER.....	5,250.00
JONES, KERRY L	STAFF ASSISTANT, FROM MAR 1.....	2,000.00
KIEFER, FRANK WALTON	PRESS ASSISTANT.....	6,999.99
KUCKRO, ROD W	STAFF ASSISTANT.....	375.00
LESSO, MARYANN C	OFFICE MANAGER.....	4,937.49
LIMON, TERESA RUTH	CASE WORKER.....	4,374.99
MILLER, SALLY S	PART-TIME EMPLOYEE, FROM MAR 1.....	516.67
MUMPHARD, ELLA M	PERSONAL ASSISTANT.....	5,250.00
O'BRIEN, DEVIN FOX	STAFF ASSISTANT.....	2,874.99
PALUISEN, ANN ALEXANDRIA	STAFF ASSISTANT, FROM MAR 10.....	641.67
ROSS, DAVID MALLORY	STAFF ASSISTANT, FROM FEB 1.....	2,250.00
TURNER, PAMELA SUZANNE	STAFF ASSISTANT.....	3,624.99

OFFICE OF THE HON. DAVID MICHAEL STATON

ARMSTRONG, DIANA LEE	SECRETARY, FROM MAR 1.....	1,000.00
DEAN, BILL C	ADMINISTRATIVE ASSISTANT, FROM JAN 3.....	12,246.67
DENNIE, CHARLES R	DISTRICT ASSISTANT, FROM JAN 3.....	8,008.62
DUNN, BLAINE P	CHIEF LEGISLATIVE ASSISTANT, FROM JAN 9.....	7,216.39
FERGUSON, RHONDA	LEGISLATIVE CORRESPONDENT, FROM FEB 17.....	1,865.41
FISHER, MARY J	PROJECTS AIDE, FROM JAN 3.....	3,241.95
HIGGINBOTHAM, KAREN	CASE WORKER, FROM JAN 3.....	4,464.16
HOLCOMB, GARY ALFRED	TEMPORARY EMPLOYEE, FROM JAN 3.....	6,517.49
JOHNSON, MARTHA S	TEMPORARY EMPLOYEE, FROM JAN 16 TO FEB 28.....	1,532.08
KOCH, KYLENE MURPHY	EXECUTIVE SECRETARY, FROM JAN 3.....	3,975.28
RONES, PATRICIA JODY	CASEWORKER, FROM JAN 9.....	4,164.16

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1981—Continued

OFFICE OF THE HON. DAVID MICHAEL STATON—CONTINUED		
SCHWERTNER, DEBORAH DEAN	SECRETARY RECEPTIONIST, FROM JAN 19.....	\$3,064.16
SEREG, RONALD E	PRESS SECRETARY, FROM JAN 3.....	6,053.06
SHARER, KATHLEEN DONALDSON	SHARED EMPLOYEE, FROM FEB 1.....	479.17
WALKER, BEVERLEY ANN	RECEPTIONIST-SECRETARY, FROM JAN 12.....	3,136.39
WINSLOW, AUDREY ANNE	LEGISLATIVE CORRESPONDENT, FROM JAN 12.....	3,136.39
OFFICE OF THE HON. TOM STEED		
CLARK, WILLIAM VAUGHN	FIELD REPRESENTATIVE, TO JAN 2.....	188.33
HOLMES, IMOGENE	STAFF ASSISTANT, TO JAN 2.....	205.56
LOGAN, JAMES W	LEGISLATIVE ASSISTANT, TO JAN 2.....	186.67
NELSON, JOHN M	PART-TIME EMPLOYEE, TO JAN 2.....	23.44
PIPES, KEVIN BLAKE	STAFF ASSISTANT, TO JAN 2.....	83.33
REESE, JANELLE DENYER	PART-TIME EMPLOYEE, TO JAN 2.....	8.00
TSUTRAS, FRANK G	TO JAN 2.....	71.33
WEST, GEORGE FRANKLIN	LEGISLATIVE COUNSEL, TO JAN 2.....	166.67
OFFICE OF THE HON. CHARLES W STENHOLM		
AUER, LOIS ANN	OFFICE MANAGER/APPOINTMENTS.....	6,962.37
BALLARD, MAIDA FERN	DISTRICT SECRETARY.....	1,220.01
BOLDING, STUART BRENT	STAFF ASSISTANT—SMALL BUSINESS.....	4,270.74
CAIN, BEDFORD PEYTON III	FIELD REPRESENTATIVE.....	1,500.00
CLAYTON, JAMIE M	PRESS ASSISTANT.....	5,603.37
GOULART, SUSAN C	FROM FEB 12.....	1,735.42
HAUGEN, JOHN A	LEGISLATIVE COORDINATOR.....	6,065.94
JORDAN, KENNETH GENE	LEGIS ASST-AGRICULTURE.....	3,875.01
KING, ARMAN D	DISTRICT REPRESENTATIVE.....	6,566.46
LONGLEY, BILL W	OFFICE MANAGER.....	5,253.18
MC FARLAND, MARGARET ESTELLE	D.C. INTERN, FROM JAN 29.....	516.67
MIDDLEBROOK, RANDALL D	STAFF ASSISTANT, TO JAN 9.....	450.04
MORGAN, MARY BETH	FIELD REPRESENTATIVE, FROM JAN 12.....	1,316.67
OMANI, LORA	DISTRICT SECRETARY.....	2,965.35
PARKER, RONALD P	FROM JAN 6.....	3,305.56
SIPE, CLAUDIA J	EXECUTIVE SECRETARY.....	6,837.39
TALLEY, ELAINE ROSE	DISTRICT AIDE.....	3,648.03
TICE, REBECCA	STAFF ASSISTANT.....	4,216.26
WILSON, WINSTON L	ADMINISTRATIVE ASSISTANT.....	11,250.00
OFFICE OF THE HON. BENNETT M STEWART		
ABBOTT, ANNIE M	SECRETARY, TO JAN 2.....	158.66
BAKER, ANN C	CASEWORKER, TO JAN 2.....	53.70
BLAKENEY, JEAN C	RECEPTIONIST-SECRETARY, TO JAN 2.....	92.61
BOSTON, ANDREW	PART-TIME EMPLOYEE, TO JAN 2.....	108.19
CALDWELL, LEWIS A H	PLANNER & COORD 1ST CONG DIST, TO JAN 2.....	180.17
CARNEY, LEONARD	CLERK, TO JAN 2.....	66.67
CARROLL, EVELENA C	LEGISLATIVE CORRESPONDENT, TO JAN 2.....	106.69
CONROY, COLEMAN J	LEGISLATIVE ASSISTANT, TO JAN 2.....	273.14
DANIELS, LORNA T	ADMINISTRATIVE ASSISTANT, TO JAN 2.....	158.66
GRANT, MARIE O	CASE WORKER, TO JAN 2.....	73.16
HOLDER, LARRY AUSTIN	CASE WORKER, TO JAN 2.....	86.13
JONES, KERRY L	STAFF ASSISTANT, TO JAN 2.....	126.67
PENZNER, BETTY L	PRESS SECRETARY, TO JAN 2.....	94.55
STEVENS, SANDRA	CLERK TYPIST, TO JAN 2.....	79.64
WEDDINGTON, DOROTHY J	SECRETARY, TO JAN 2.....	107.16
WOODS, FLORANCE M	FIELD AIDE, TO JAN 2.....	92.61
OFFICE OF THE HON. DAVE STOCKMAN		
DANIELS, MARTHA C	LEGISLATIVE SECRETARY, TO JAN 20.....	354.06
DAURAY, AMY COURTENAY	RECEPTIONIST.....	2,874.99
DAVIS, FREDERICK GUY	PRESS SECRETARY, TO MAR 16.....	4,855.56
DEXTER, CHARLOTTE MARION	LEGISLATIVE CORRESPONDENT.....	3,500.01
EISENHART, MONTREIA	PART-TIME EMPLOYEE, TO JAN 31.....	810.00
FREES, JANET L	DISTRICT REPRESENTATIVE.....	3,000.00
GERSON, DAVID B	ADMINISTRATIVE ASSISTANT, TO JAN 20.....	2,722.93
GLOBENSKY, JANET LEE	DISTRICT SECRETARY, TO JAN 4.....	133.33
HAMPTON, DAVID CHARLES	DISTRICT REPRESENTATIVE, TO JAN 4.....	255.56
HAUSE, SUSAN E	LEGISLATIVE ASSISTANT, TO JAN 31.....	4,166.67
KHEDOURI, FREDERICK N	LEGISLATIVE DIRECTOR, TO JAN 20.....	2,222.22
LACKIE, RICHARD D	DISTRICT REPRESENTATIVE, TO FEB 2.....	4,088.89
MORAN, DONALD W	LEGISLATIVE ASSISTANT, TO JAN 20.....	1,944.44

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1981—Continued

OFFICE OF THE HON. DAVE STOCKMAN—CONTINUED

RICE, DIANA S	OFFICE MANAGER, TO JAN 20.....	\$1,000.00
SAYLER, MARILYN JEAN	LEGISLATIVE SECRETARY.....	3,875.01
SKOLNICK, LYNN D	STAFF ASSISTANT, TO JAN 20.....	1,055.56
SZYGLIENSKI, SUSAN	STAFF ASSISTANT, TO JAN 31.....	810.00
TJADER, SHARON A	DISTRICT SECRETARY.....	2,250.00
UPTON, FREDERICK S	PROJECT DIRECTOR, TO JAN 4.....	233.33

OFFICE OF THE HON. LOUIS STOKES

BATTLE, JAMES REV	.....	4,091.25
BEAN, DONALD L	ADMINISTRATIVE ASSISTANT.....	8,182.50
BRYAN, LOCKSLEY H	LEGISLATIVE ASSISTANT, FROM MAR 18.....	794.44
CHATMAN, ANNA	CASE WORKER.....	6,497.73
CONNER, JUANITA	EXEC SECTY/SENIOR CASEWORKER.....	3,093.54
GATLING, JUDITH R	FROM JAN 9 TO JAN 31.....	977.78
GILBERT, JEWELL	SECRETARY.....	4,552.74
GORHAM, MILLICENT	CASEWORKER.....	3,939.87
GRAY, ADRIENNE A	.....	5,454.99
HARPER, JAMES C	ADMINISTRATIVE ASSISTANT.....	12,528.12
HICKS, JACQUELINE	PART-TIME EMPLOYEE, FROM MAR 9.....	254.22
HUGHES, DANA CAROLYN	.....	3,697.17
JENKINS, JACQUELYN R	.....	4,436.01
KENNEDY, PATRICIA ANN	FROM MAR 23.....	244.44
LARKIN, JOYCE ANN	STAFF ASSISTANT.....	4,085.79
MATUSZEWSKI, EDWARD F	MILITARY ASST.....	1,813.98
NOKES, ARTHUR W	PART-TIME EMPLOYEE.....	1,800.00
SMITH, CHERYL L	LEGISLATIVE ASSISTANT, FROM FEB 4 TO FEB 4.....	97.22
WHITE, MATTIE JOANNE	SECRETARY.....	4,909.50
WILSON, ACQUENETTA J	.....	2,499.99

OFFICE OF THE HON. SAMUEL S STRATTON

BARBAGELATA, MARY E	SECRETARY.....	3,249.99
CROKEN, MARY E	DISTRICT SECRETARY.....	4,926.30
DEVITO, ELAINE T	CLERK.....	2,142.39
GORDON, RONALD	LEGISLATIVE ASSISTANT, TO FEB 15.....	2,250.00
HELFRICH, LANA R	CASE WORKER.....	5,949.99
JACKSON, ALICE C	SECRETARY.....	3,197.13
KEHOE, DORTHY M	CLERK.....	1,015.62
KOCH, CAROL RIES	LEGISLATIVE ASSISTANT, FROM FEB 2.....	3,113.89
LESLIE, MARY B	SECRETARY.....	9,064.02
MOTT, ROGER A	ADMINISTRATIVE ASSISTANT.....	10,506.33
PERKINS, KAREN E	FILE CLERK.....	2,863.89
QURESHI, HALIM	SECRETARY.....	4,548.48
STEENBURGH, M BETH	SECRETARY.....	4,576.65
WATSON, DONNA M	PERSONAL SECRETARY.....	5,726.82

OFFICE OF THE HON. GERRY E STUDDS

CANNON, DELPHINE I	CHIEF LEGISLATIVE ASSISTANT.....	6,000.00
DESHAIES, MARC RAYMOND	SPECIAL ASSISTANT.....	3,500.01
FLEISCHER, ROBERT PETER	ADMINISTRATIVE ASSISTANT.....	8,583.33
FLYNN, MARIE-ANN S	CASEWORKER.....	1,765.50
FORD, STEPHEN P	REGIONAL REPRESENTATIVE.....	6,999.99
GANNETT, LEWIS ALAN	PART-TIME EMPLOYEE.....	350.00
GARDE, MAUREEN E	CASEWORKER, TO JAN 31.....	5,000.00
HENEHAN, MARGARET N	REGIONAL REPRESENTATIVE, FROM FEB 1.....	1,166.67
HOLT, SANDRA	CASEWORKER, FROM MAR 1.....	2,852.77
MCCAULEY, THERESA N	SECRETARY, FROM JAN 12.....	1,563.17
MCFARLANE, LINDA MARLENE	CASE WORKER.....	3,500.01
MORGADO, KEVIN ANTHONY	SECRETARY.....	300.00
RIDEOUT, VICTORIA JANE	PART-TIME EMPLOYEE, TO JAN 15.....	3,291.67
ROSA, DEONILDA M	LEGISLATIVE ASSISTANT, FROM JAN 12.....	4,333.50
SASSO, JOHN R	CASEWORKER.....	6,919.05
SCHWADRON, STEVEN CLARK	REGIONAL REPRESENTATIVE, TO FEB 28.....	5,250.00
SCHWARZ, ANDREW MAURICE	PART-TIME EMPLOYEE, FROM MAR 1.....	5,250.00
SEE, ALEXANDER H	SPECIAL ASSISTANT.....	7,610.25
SKOLER, ELAINE S	LEGISLATIVE ASSISTANT.....	1,678.26
TOMASIA, MARIA A	REGIONAL REPRESENTATIVE.....	3,210.24
WELLS, LINDA	CASEWORKER.....	4,500.00
WOODWARD, WILLIAM H	CASEWORKER.....	357.00
	SECRETARY.....	
	SHARED EMPLOYEE, FROM FEB 1.....	

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES
FROM JANUARY 1 TO MARCH 31, 1981—Continued**

OFFICE OF THE HON. BOB STUMP

BARTHOLOMEW, BRUCE COURTNEY	STAFF ASSISTANT.....	\$4,091.25
BARTHOLOMEW, DEBRA LYNN	STAFF ASSISTANT.....	4,091.25
BROOKS, RUTH ANN	SECRETARY.....	3,078.93
COMMENATOR, CARL	LEGISLATIVE ASSISTANT.....	5,727.75
HIGGINS, DEBORAH ANETTE	SECRETARY, TO FEB 28.....	2,607.50
JACKSON, USA ANN	ADMINISTRATIVE ASSISTANT.....	8,182.50
L'ECUYER, ROBERT AMEDEE	SPECIAL REPRESENTATIVE.....	7,193.79
LASSILA, ARLENE Y	ASSISTANT.....	6,874.68
MCDONALD, EDNA H	DISTRICT ADMINISTRATIVE ASSISTANT.....	8,159.58
MUNOZ, DOROTHY J	ASSISTANT.....	6,874.68
PETRELLA, MARY ELLEN	STAFF ASSISTANT.....	3,545.76
SULLIVAN, TOM M.	PROJECTS COORDINATOR, FROM JAN 5.....	5,156.24
WILLIS, LINDA J	RECEPTIONIST, FROM MAR 2.....	926.39

OFFICE OF THE HON. FOFO I.F. SUNIA

CRAM, MARY VICTORIA	STAFF ASSISTANT, FROM FEB 1 TO FEB 28.....	950.00
EPENESA, ARASI V	SECRETARY, FROM FEB 15.....	1,022.23
GAISOA, VALASI S	EXECUTIVE SECRETARY, FROM JAN 3.....	4,400.00
IULI, MATHEW K	ADMINISTRATIVE ASSISTANT, FROM JAN 3.....	8,189.72
KALLA, MARK J	STAFF ASSISTANT, FROM FEB 1 TO FEB 28.....	950.00
LAUER, JAMES W	STAFF ASSISTANT, FROM FEB 1 TO FEB 28.....	100.00
MAGEO, MALU I	DISTRICT REPRESENTATIVE, FROM JAN 3.....	4,400.00
RIPINE, ALENI M	PRESS OFFICER, FROM JAN 3.....	6,111.10
SAVALI, SAVALI, JR	STAFF ASSISTANT, FROM FEB 16.....	2,250.00
SMITH, DORIS G	PART-TIME EMPLOYEE, FROM FEB 1 TO FEB 28.....	500.00
TOGAFAU, MALAETASI MAUGA	LEGISLATIVE ASSISTANT, FROM JAN 3.....	6,111.10
TOGAFAU, ORETA MAPU	STAFF ASSISTANT, FROM JAN 3.....	4,900.00

OFFICE OF THE HON. AL SWIFT

CASSIDY, MICHAEL D	STAFF ASSISTANT.....	3,166.67
CLARK, DENNIS	LEGISLATIVE ASSISTANT.....	4,250.01
GARNETT, JOYCE E	EXEC SECY/LEGIS ASST.....	3,999.99
HORNBACHER, MICKEY ALAN	STAFF ASSISTANT.....	3,275.01
JOHNSON, HORACE A	STAFF ASSISTANT.....	3,275.01
JOHNSON, SCOTT MARTIN	LEGISLATIVE ASSISTANT.....	4,500.00
KUECHENMEISTER, LINDA LAURA	RECEPTIONIST-SECRETARY.....	3,000.00
MARTINEZ, MARY M	EXECUTIVE SECRETARY.....	5,574.99
MCDONALD, CLYDE W	NORTH DISTRICT DIRECTOR.....	3,750.00
MCLAUGHLIN, ELIZABETH ANNE	CASEWORK DIRECTOR.....	4,687.50
PEARSON, LAWRENCE JAY	DISTRICT DIRECTOR.....	8,175.00
PETTUS, DREW D	ADMINISTRATIVE ASSISTANT.....	10,500.00
RAYMOND, KEVIN MAITLAND	STAFF ASSISTANT, FROM MAR 1.....	900.00
ROTHER, MARK DAVID	PART-TIME EMPLOYEE, FROM MAR 1.....	158.14
SIGLER, EVELYN DEIRDRE	SECRETARY/OFFICE MANAGER.....	4,050.00
THIESSSEN, JANET E	STAFF DIRECTOR.....	8,175.00
WILSON, JOHN ARTHUR	PRESS SECRETARY.....	6,412.50
WOOD, SUE ANN	CONSTITUENT SERVICES ASSISTANT.....	3,500.01

OFFICE OF THE HON. STEVEN D SYMMS

BARNEY, VALERIE	RECEPTIONIST, TO JAN 2.....	62.26
CANFIELD, ANNE C	LEGISLATIVE AIDE, TO JAN 2.....	115.16
DUTCHER, CHARLES K	COMPUTER OPERATOR, TO JAN 2.....	115.16
FAY, WILLIAM D	LEGISLATIVE ASSISTANT, TO JAN 2.....	115.16
FULLER, BRADLEY W	STAFF ASSISTANT, TO JAN 2.....	66.67
FULLER, LORETTA EILEENE	RECEPTIONIST-SECRETARY, TO JAN 2.....	163.65
GABBY, SANDRA F	SECRETARY, TO JAN 2.....	87.89
GREENE, MARY LAWRENCE	SECRETARY, TO JAN 2.....	112.13
LAY, CHRIS D	LEGISLATIVE ASSISTANT, TO JAN 2.....	194.44
RATHBUN, RUTH BEVERLY	FIELD STAFF ASSISTANT, TO JAN 2.....	87.89
REBERGER, J PHILIP	DISTRICT DIRECTOR, TO JAN 2.....	233.33
ROBINSON, ALANE E	SECRETARY-CASE WORKER, TO JAN 2.....	97.28
SCHIRMMEISTER, ANDREW CHARLES	PRESS ASSISTANT, TO JAN 2.....	111.11
SCOTT, JEFFERY WARREN	PART-TIME EMPLOYEE, TO JAN 2.....	21.33
TEWALT, SANDRA K	SECRETARY, TO JAN 2.....	96.98
THOMAS, GEORGIA B	STAFF ASSISTANT, TO JAN 2.....	33.33
WINSTON, MARIANNE	LEGISLATIVE AIDE, TO JAN 2.....	115.16

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES
FROM JANUARY 1 TO MARCH 31, 1981—Continued**

OFFICE OF THE HON. MIKE SYNAR

ADAMS, PATRICIA ANN	EXECUTIVE ASSISTANT, FROM JAN 5 TO JAN 31	
	PART-TIME EMPLOYEE, FROM FEB 1	\$2,545.68
BULLARD, WILLIAM JOHN	ADMINISTRATIVE ASSISTANT	10,473.51
CAIN, MARGARET B	DISTRICT CASE WORKER, FROM FEB 1	1,575.00
EMERSON, LAVEDA RAE	SENIOR CASEWORKER DISTRICT OFFICE	3,677.25
EVANS, CARLOTTA F	DISTRICT AIDE	1,254.67
GEARHART, FRANK T, JR	COMPUTER OPERATOR	2,727.51
GLADNEY, PEGGY LYNN	DISTRICT RECEPTIONIST	1,963.74
LITTLEHALE, EARL GEOFFREY	CHIEF LEGISLATIVE ASSISTANT	8,755.26
LO VOI, PAUL VINCENT	LEGISLATIVE AIDE	4,529.99
NEWBY, LILIAN ANN	PRESS SECRETARY	6,818.76
NOBLES, DOUGLAS RANDOLPH J	CONGRESSIONAL AIDE- DISTRICT	5,073.24
PARKES, NANCY ANN	PART-TIME EMPLOYEE, FROM FEB 1 TO FEB 28	500.00
PORFIDO, MARGARET E	LEGISLATIVE CORRESPONDENT	3,273.00
RAY, JILL A	TEMPORARY EMPLOYEE, TO MAR 7	
	DISTRICT CASE WORKER, FROM MAR 8	3,300.00
SCOTT, SUSAN A	CLERK TYPIST., TO JAN 31	600.00
STIDHAM, SUSAN LYNN	APPOINTMENTS SECRETARY	4,004.49
TATE, CYNTHIA ANN	DISTRICT FIELD REPRESENTATIVE	5,395.75
WALLACE, GENE A	DISTRICT ADMINISTRATIVE ASST	7,483.74
ZEUNE, SANDRA A	LEGISLATIVE ASSISTANT	7,091.49

OFFICE OF THE HON. THOMAS J TAUKE

APEL, ROBERT K	DISTRICT ADMINISTRATOR	6,291.66
AUSTIN, JEANIE MARIE	SECRETARY, FROM JAN 5	2,311.11
BERG, VALISSA ANN	CEDAR RAPIDS OFFICE SUPERVISOR	4,374.99
BREGMAN, MARCIA L	LEGISLATIVE CORRESPONDENT	3,666.66
CUNNINGHAM, KENNETH CARL	SPECIAL PROJECTS AND RESEARCH, TO FEB 20	2,777.78
HART, JAYNE A	LEGISLATIVE CORRESPONDENT	3,958.34
HENDRIX, GLADYS P	PERSONAL SECRETARY	5,041.67
HOFMEISTER, BLANCHE L	PART-TIME EMPLOYEE	1,583.33
KANE, LAURA JORDAN	SECRETARY TO A A/EDITORIAL ASST, TO JAN 16	577.78
KOLCK, MARGARET P	CONSTITUENT SERVICE COORDINATOR	3,000.00
LAMB, CAROL JEAN	LEGISLATIVE ASSISTANT'S SECRETARY, FROM MAR 11	722.22
MCGOLRICK, ELLEN MARIE	PRODUCTION ASSISTANT	3,083.33
MEUSE, JO	SECTY/SECRETARY TO THE LEGIS ASST, TO MAR 10	2,444.45
MEYER, GEM E	MEDIA COORDINATOR	5,291.67
NICHOLSON, STEPHEN PAUL	AGRICULTURAL LIAISON	3,791.67
OAKLEY, BETTE JEANNE	CLINTON OFFICE MANAGER	3,624.99
PETERSON, ALAN DAVID	DIRECTOR OF COMMUNITY RELATIONS	3,708.33
SENN, WILLIAM EDWARD	LEGISLATIVE ASSISTANT, FROM MAR 1	1,250.00
STEKETE, RICHARD WALTON JR	LEGISLATIVE ASSISTANT	7,000.00
WHARFF, HAZEL	CASEWORKER	2,916.66
WICHSER, PATRICIA ANN	ADMINISTRATIVE ASSISTANT, TO FEB 28	
	ADMINISTRATIVE ASSISTANT, FROM MAR 5	9,333.33
WILLIAMS, JANE BOREMAN	FROM JAN 26	2,527.78

OFFICE OF THE HON. W. J. (BILLY) TAUZIN

ANDRUS, RAYCHEL F	COMPUTER SPECIALIST	4,477.62
BEARY, EDWARD DOUGLAS	DISTRICT ASSISTANT, FROM JAN 26	4,513.88
BELL, GEORGE	PART-TIME EMPLOYEE	1,800.15
BOICE, DONA	CASE WORKER, FROM FEB 17	1,833.33
BOURGEOIS, PEGGY T	RECEPTIONIST/SECRETARY	2,784.96
CHIASSON, BRIAN JOSEPH	DISTRICT ASSISTANT, TO JAN 31	
	LEGISLATIVE ASSISTANT, FROM FEB 5	6,500.17
FERNANDEZ, WAYNE MICHAEL	DISTRICT ASSISTANT	4,341.25
HENDERSON, WALLACE J	ADMINISTRATIVE ASSISTANT	12,273.75
HORNEMAN, MARIHELEN	EXECUTIVE SECRETARY SPECIAL ASST, TO JAN 12	1,047.36
LANDRY, BONNIE EVE	DISTRICT ASSISTANT	4,909.50
LANDRY, DAVID MICHAEL	DISTRICT OFFICE COORDINATOR	1,772.88
LEICHER, JUDI C	RECEPTIONIST-SECRETARY	2,654.76
ROMERO, CHRISTINE BODIN	RECEPTIONIST/SECRETARY	2,318.37
SABISTON, NORMA JANE	RECEPTIONIST, TO JAN 31	
	STAFF ASSISTANT, FROM FEB 1	3,873.00
SHAFFER, MARCIA	APPOINTMENT SECRETARY	4,691.25
STILLEY, EVELYN H	CASEWORKER/OFFICE MGR	5,705.01
TAYLOR, JUNÉ W	LEGISLATIVE SECRETARY	4,418.55
WILLIS, ROY WAYNE	LEGIS ASST/PRESS RELATIONS	8,182.50

OFFICE OF THE HON. GENE TAYLOR

CRUME, BONNIE JEANE	CLERK	3,750.00
HAMMOND, TONY	CLERK HIRE	5,375.01

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1981—Continued

OFFICE OF THE HON. GENE TAYLOR—CONTINUED		
HENSON, GERALD L	ADMINISTRATIVE ASSISTANT.....	\$11,499.99
HOBBS, DENNIS LEE	CLERK.....	8,437.50
LEACH, DENISE M	CLERK.....	3,125.01
MCDONALD, ANN	CLERK.....	5,999.99
NODLER, GARY W	CLERK.....	8,437.50
WATKINS, FRANCES A	OFF MGR-EXEC SECRETARY.....	9,875.01
WHITE, BEA	CLERK.....	3,750.00
WILLIAMS, STEVEN	CLERK HIRE, TO FEB 28.....	3,583.34
OFFICE OF THE HON. WILLIAM M THOMAS		
ANDERSON, SHARI D	SECRETARY/RECEPTIONIST.....	3,273.00
ASHBURN, ROY A	DISTRICT COORDINATOR.....	6,818.76
BOYLE, BRIAN DAVID	STAFF ASSISTANT.....	4,500.00
BUCHANAN, LEE ANN	SECRETARY, TO FEB 28.....	4,677.50
DUDZINSKY, WILLIAM	EXECUTIVE ASSISTANT, FROM MAR 1.....	500.00
GREENSLATE, KELLY DIANE	STAFF AIDE, TO JAN 31.....	5,045.88
HYDE, THOMAS D	OFFICE MANAGER.....	2,005.55
KRAUTER, ALLAN DAVID	LEGISLATIVE AIDE, FROM FEB 23.....	6,409.62
LEWIS, JAMES RICHARD	PRESS SECRETARY.....	250.00
MCCARTY, LAURIE	PART-TIME EMPLOYEE, TO JAN 15.....	3,273.00
MEDDERS, WILNA J	STAFF ASSISTANT.....	4,227.63
MILLER, KNUTE MICHAEL	CASEWORKER.....	3,898.05
NORMALE, WILLIAM MATTHEW	LEGISLATIVE ASSISTANT, TO FEB 19.....	3,900.00
SOFFA, SUSAN S	STAFF ASSISTANT.....	3,818.49
SWAJIAN, CATHERINE MARY	SECRETARY-CASE WORKER.....	12,137.37
TITUS, VIVIAN MICHELLE	ADMINISTRATIVE ASSISTANT.....	791.67
ULLMAN, PAUL STEVEN	SECRETARY, TO JAN 31.....	4,383.33
WHITTINGHILL, JAMES R	STAFF ASSISTANT.....	1,818.33
WILK, SCOTT T	LEGISLATIVE AIDE, TO JAN 31.....	1,800.00
WILSON, MARGUERITE LEONA	PART-TIME EMPLOYEE.....	1,800.00
WINTERS, ROBERT STAGE	PART-TIME EMPLOYEE, FROM FEB 1.....	2,450.00
	LEGISLATIVE ASSISTANT, FROM FEB 12.....	
OFFICE OF THE HON. FRANK THOMPSON JR		
BRENNER, MARILYN DORIS	ASSISTANT, TO JAN 2.....	50.00
BROWN, DANIEL ROBERT	ASSISTANT, TO JAN 2.....	130.01
BUTTERFIELD, MARY JANE	CASEWORKER, TO JAN 2.....	117.78
COVELLO, JOHN ANTHONY	CLERK, TO JAN 2.....	24.24
DEGASPERIS, REGINA	CLERK, TO JAN 2.....	130.00
DEITZ, WILLIAM T	ADMINISTRATIVE ASSISTANT, TO JAN 2.....	278.40
DIDONATO, DALE L	ASSISTANT, TO JAN 2.....	92.18
INGELS, ANNA B	TO JAN 2.....	134.18
MATCHO, CHERYL G	PRINCIPAL STAFF ASSISTANT, TO JAN 2.....	227.59
MESNICK, NANCY ELLEN	RECEPTIONIST, TO JAN 2.....	75.16
SIMMONS, JUDITH H	SECRETARY-CASE WORKER, TO JAN 2.....	78.04
SMOLKA, ALFREDA I	CLERK, TO JAN 2.....	38.48
STONE, ELEANOR B	TO JAN 2.....	113.89
SULLIVAN, KATHLEEN M	SECRETARY, TO JAN 2.....	96.06
WOODSON, S HOWARD	LEGISLATIVE AIDE, TO JAN 2.....	151.53
OFFICE OF THE HON. ROBERT TRAXLER		
BACHULA, GARY R	STAFF ASSISTANT.....	2,625.00
BREEN, SALLY JO	STAFF ASSISTANT.....	3,549.99
EARLY, DENNIS JAMES	STAFF ASSISTANT.....	4,500.00
HARE, DONALD L	STAFF ASSISTANT.....	12,528.12
HEWITT, RUBEN D	STAFF ASSISTANT.....	4,100.01
HOSE', JEAN THOMAS	STAFF ASSISTANT.....	3,549.99
LEWIS, MARY CATHERINE	TEMPORARY EMPLOYEE, TO JAN 31.....	883.33
MILLER, CATHIE LOUISE	STAFF ASSISTANT, FROM MAR 1.....	875.00
MONDOL, RAJKUMARI	STAFF ASSISTANT.....	6,000.00
NOLAN, ELIZABETH ANNE	STAFF ASSISTANT.....	4,775.01
PORTER, PAULETTE D	STAFF ASSISTANT.....	3,999.99
ROSENTHAL, ELVA J	STAFF ASSISTANT.....	3,725.01
SCHWARTZ, DENNIS R	STAFF ASSISTANT.....	5,375.01
SZEMRAJ, ROGER R	STAFF ASSISTANT LEGISLATION.....	6,549.99
TALBOTT, ANN MARIE	STAFF ASSISTANT, FROM MAR 4.....	825.00
VOISINE, LOIS M	STAFF ASSISTANT.....	4,500.00
WOODFIN, JANE DEE	STAFF ASSISTANT LEGISLATION.....	6,549.99

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES
FROM JANUARY 1 TO MARCH 31, 1981—Continued**

OFFICE OF THE HON. PAUL S TRIBLE JR

CASSIDY, M EDWARD JR	NEWS ASSISTANT	\$5,499.99
CHEPP, DOROTHY E	STAFF ASSISTANT	5,727.75
CLOUGH, JOHN W III	STAFF ASSISTANT	4,377.63
DOERFLEIN, BEVERLY P	EXECUTIVE ASSISTANT	6,251.67
EDWARDS III, RICHARD AUGUSTUS	ADMINISTRATIVE ASSISTANT	9,546.24
GREGORY, CARLYLE	PART-TIME EMPLOYEE, FROM FEB 1 TO MAR 15	1,800.00
HAND, BARBARA ANN	STAFF ASSISTANT	3,064.35
HAYENGA, LINDA A	STAFF ASSISTANT	3,136.62
JESSIE, RUTH P	STAFF ASSISTANT	2,786.13
KINARD, DAWN L	STAFF ASSISTANT, TO FEB 13	2,388.89
KUHN, GEORGE WASHINGTON,III	LEGISLATIVE ASSISTANT, FROM JAN 15	5,344.22
LEBER, JENNIFER	STAFF ASSISTANT, FROM MAR 15	666.67
LEWIS, ORELIA LAVERNE	STAFF ASSISTANT	2,771.13
LORRAINE, ELIZABETH HEATER	DISTRICT OFFICE MANAGER	7,364.25
MCCOY, MICHAEL ALAN	STAFF ASSISTANT	3,273.00
OBRIEN, MARY LOU	STAFF ASSISTANT	3,710.22
RUSSELL, DENNIS GEOFFREY	STAFF ASSISTANT	3,818.49
STONE, JACQUELYN ELOIS	STAFF ASSISTANT, TO JAN 31	1,041.67
TRENT, DEBRA RENEE	SPECIAL ASSISTANT	3,999.99
WEED, ROBERT R	LEGISLATIVE ASSISTANT, TO JAN 31	
	PART-TIME EMPLOYEE, FROM FEB 1	3,945.67

OFFICE OF THE HON. MORRIS K UDALL

BAKER, PERRY G	STAFF ASSISTANT	5,724.51
BARRAZA, MARY LOU F	CASE WORKER, TO JAN 31	
	LEGISLATIVE AIDE, FROM FEB 1	5,000.01
BROOKS, MARY C	EXECUTIVE ASSISTANT	7,350.00
BURTON, RONALD KENT	STAFF ASSISTANT, TO FEB 28	1,938.66
CALAHAN, REBECCA LYNN	IJB CONGRESSIONAL INTERN, FROM FEB 1	1,200.00
CARLON, MUCIO DUMIT	DISTRICT ASSISTANT, TO JAN 31	
	STAFF ASSISTANT, FROM FEB 1	5,724.51
CHAPA, ARTHUR ALBERT	STAFF ASSISTANT	8,308.14
DANNENFELDT, PAULA MARIA	DISTRICT ASSISTANT, TO JAN 31	
	CASEWORKER, FROM FEB 1	3,857.34
ELIAS, ARNOLD VINCENT	STAFF ASSISTANT	4,125.00
FOSTER, JUNE H	PERSONAL SECRETARY, TO JAN 31	
	EXECUTIVE SECRETARY, FROM FEB 1	5,833.33
GROSSMAN, JON DAVID	STAFF ASSISTANT, TO JAN 18	535.92
KENSKI, HENRY CONRAD	LEGISLATIVE ASSISTANT, FROM MAR 16	1,500.00
MAY, PHILIP GEOFFREY	D.C. INTERN, FROM FEB 1 TO FEB 28	1,200.00
MCMULTY, MICHAEL F	ADMINISTRATIVE ASSISTANT, TO FEB 28	3,333.34
MINZTER, BETH H	SECRETARY, FROM FEB 1	2,333.34
MORGAN, M REED	LEGISLATIVE AIDE, FROM FEB 1	2,916.66
O'MALLEY, NANCY A	SECRETARY	4,016.22
PETERSEN, WENDY ANN	CASEWORKER	3,210.00
RODRIGUEZ, MARIA TERESA	DISTRICT ASSISTANT, TO JAN 31	
	CASEWORKER, FROM FEB 1	3,210.00
ROGERS, LORRAINE G	SECRETARY, TO JAN 31	
	OFFICE MANAGER, FROM FEB 1	4,495.05
SLONAKER, SUSAN	RECEPTIONIST, TO JAN 31	1,337.50
TAYLOR, DONNA ISABELLE	SECRETARY	1,471.26
WRIGHT, BRUCE A	DISTRICT ASSISTANT, TO FEB 28	
	ADMINISTRATIVE ASSISTANT, FROM MAR 1	5,000.01

OFFICE OF THE HON. AL ULLMAN

BONEY, ELIZABETH HOLLAND	SECRETARY, TO JAN 2	81.83
BURCO, LYNNE B	STAFF ASSISTANT, TO JAN 2	36.37
CONFORTI, PEGGY R	SECRETARY, TO JAN 2	109.72
FISHER, JEAN MARIE	CLERK, TO JAN 2	36.37
GILMOUR, GAYLE W	DISTRICT ASSISTANT, TO JAN 2	156.74
GOLDBLATT, HOWARD I	STAFF ASSISTANT, TO JAN 2	88.95
GROSSWILER, R EDWARD	EXECUTIVE ASSISTANT, TO JAN 2	214.02
HO, CHRISTOPHER V	LEGISLATIVE ASSISTANT, TO JAN 2	87.89
MORRISON, MARGARET A	APPOINTMENTS SECRETARY, TO JAN 2	96.63
PRINCE, MAVIS R	SECRETARY, TO JAN 2	98.88
PUGH, MERRY KATHLEEN	SECRETARY, TO JAN 2	87.55
ROBERTSON, WILLIAM D, JR	ADMINISTRATIVE ASSISTANT, TO JAN 2	275.63
SHANK, JOHN G	STAFF ASSISTANT, TO JAN 2	87.89
WARNER, ANN M	PROJECTS COORDINATOR, TO JAN 2	121.79

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1981—Continued

OFFICE OF THE HON. LIONEL VAN DEERLIN		
AKERSTEIN, WILLIAM J	FIELD REPRESENTATIVE, TO JAN 2	\$233.33
BLAIR, ANNE D	SECRETARY, TO JAN 2	44.44
CABATO, ANAMARIA LABAO	CLERK, TO JAN 2	80.56
CRAM, MARY VICTORIA	STAFF ASSISTANT, TO JAN 2	6.67
DAVE, SHIRLEY E	SECRETARY, TO JAN 2	133.33
HICKS, GLORIA DEAN	CLERK TYPIST, TO JAN 2	122.22
HOLSON, CYNTHIA LEE	CLERK TYPIST, TO JAN 2	102.78
KNIGHT, MONA DIANE	ADMINISTRATIVE ASSISTANT, TO JAN 2	238.89
MCLAREN, JOHN H.	LEGISLATIVE ASSISTANT, TO JAN 2	266.67
MENDOZA, YOLANDA A	CLERK TYPIST, TO JAN 2	122.22
PIENTA, LILLIAN L	OFFICE MANAGER, TO JAN 2	122.22
STASZEWSKI, CAROL A	CHIEF CLERK-TYPIST, TO JAN 2	177.78
WILKIE, EDITH B	STAFF ASSISTANT, TO JAN 2	13.89
YAGER, DANIEL VINTON	SPECIAL RESEARCHER, TO JAN 2	177.78
OFFICE OF THE HON. GUY VANDER JAGT		
BOLTON, KEITH P	STAFF ASSISTANT	4,125.00
BOREHAM, LISA LYNN	PART-TIME EMPLOYEE, FROM FEB 1	750.00
CROWTHER, LORRAINE D	STAFF ASSISTANT	2,041.67
FORGASH, MICHAEL A	STAFF ASSISTANT	3,750.00
GIBSON, JAMES F	CLERK	8,000.01
GUBACK, IRENE L	PERSONAL SECRETARY/RECEPTIONIST	7,500.00
LAUX, DENISE PEARCE	STAFF ASSISTANT	5,250.00
MARKWOOD, JAMES S	SPECIAL LEGISLATIVE AIDE/PRESS	6,000.00
MARTIN, SARAH M	LEGISLATIVE ASSISTANT	7,749.99
MCKEEVER, LOUISE C	SECRETARY	2,000.01
MILLER, DAPHNE H	RESEARCH ASSISTANT	1,500.00
NELSON, DAN C	DISTRICT STAFF ASSISTANT	3,875.01
RIKSEN, MICHAEL RAY	PRESS LEGISLATIVE ASSISTANT	5,750.01
SMITH, TIMOTHY HARTLEY	STAFF ASSISTANT	4,125.00
SPARLING, JAMES M, JR	PERSONAL SECRETARY TO MC	6,645.12
TREANOR, MARGARET	TEMPORARY EMPLOYEE, FROM MAR 11	7,500.00
YOUNG, CLAUDE S	TEMPORARY EMPLOYEE, FROM MAR 11	400.00
OFFICE OF THE HON. CHARLES A VANIK		
CASSIDY, WILLIAM ANTHONY	STAFF ASSISTANT, TO JAN 2	138.89
MARKS, SHEILA BETH	SECRETARY-CASE WORKER, TO JAN 2	94.44
MCCORMICK, CYNTHIA NAUGHTON	STAFF ASSISTANT, TO JAN 2	122.22
MONROE, ROBERT WILLIAM	TEMPORARY EMPLOYEE, TO JAN 2	61.11
RILEY, JOHN	STAFF ASSISTANT, TO JAN 2	55.56
TERNANSKY, STELLA N	STAFF ASSISTANT, TO JAN 2	166.67
TERNANSKY, WILLIAM JOHN	STAFF ASSISTANT, TO JAN 2	125.50
TOMASEK, DIANE E	STAFF ASSISTANT, TO JAN 2	233.33
OFFICE OF THE HON. BRUCE F VENTO		
BAILEY, BARBARA D	SHARED EMPLOYEE, FROM FEB 1 TO FEB 28	300.00
BOLAND, JOHN E	ADMINISTRATIVE ASSISTANT	10,749.99
CAMPBELL, AARON R	STAFF ASSISTANT, FROM MAR 1	500.00
COSTELLO, MARILYN M	CASE WORKER	4,207.50
CRAM, MARY VICTORIA	PART-TIME EMPLOYEE, FROM MAR 1	150.00
CRIBBEN, MARK VINCENT	D.C. INTERN, TO JAN 14	233.33
DALY, MARY ANN	SECRETARY	2,325.01
DENNIS, MICHAEL FREDERICK	TEMPORARY EMPLOYEE, TO FEB 28	1,000.00
FLANNERY, WILLIAM	STAFF ASSISTANT, TO FEB 28	1,000.00
GEER, SHIRLEY M	PRESS SECRETARY	8,455.26
GLEASON, VIRGINIA M	SECTY./SCHEDULER, FROM MAR 28	108.33
HEALY, RICHARD JAMES	LEGISLATIVE ASSISTANT, FROM JAN 25	2,898.00
HOFFMAN, HARRY NATT III	LEGISLATIVE ASSISTANT	4,149.99
JACOBSON, CHRIS I	PART-TIME EMPLOYEE, TO JAN 31	300.00
JOHNSTON, MICHAEL LEE	D.C. INTERN, FROM JAN 7	1,120.00
JUDGE, JOHN STEVEN	LEGISLATIVE ASSISTANT	5,874.99
LANG, ANDREW G	SHARED EMPLOYEE, FROM MAR 1	600.00
MCCARTNEY, CHARLENE A	SECRETARY	4,250.01
ROMANS, LAWRENCE JOSEPH	EXECUTIVE ASSISTANT	7,500.00
RUEMPLER, SUSAN E	SECRETARY	1,975.00
SCHERTLER, MARY THERESE	CONSTITUENT INFORMATION ASS'T	8,100.00
STOPPEL, SALLY JEAN	SECRETARY	4,207.50
UNGER, CAROL JEAN	EXECUTIVE SECRETARY	4,590.00
WHITE, CISSIE J	SECRETARY, TO FEB 20	2,363.89
YOUNG, ROBERT E	CASEWORKER	2,000.01
ZEDALIS, ANDREA	STAFF ASSISTANT, FROM MAR 1	350.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1981—Continued

OFFICE OF THE HON. HAROLD L VOLKMER

BRACKEN, NANCY L	TEMPORARY EMPLOYEE, TO JAN 31.....	\$1,000.00
CLARKSON, SCOTT C	PART-TIME EMPLOYEE.....	2,400.00
CRAIG, LISA JOAN	STAFF ASSISTANT, FROM FEB 1.....	2,000.00
DELAPORTE, CONNIE SUE	DISTRICT SECRETARY.....	3,825.00
FREDERICK, JEANNE P	STAFF ASSISTANT.....	3,975.00
GILLIAM, DORTHY E	APPOINTMENT SECRETARY.....	5,040.00
HENDRICKS, JACQUELINE	SECRETARY.....	5,295.00
HERRE, MAUDE M	DISTRICT OFFICE ASSISTANT.....	3,525.00
HIBBARD, BRUCE WILEY	DIST OFFICE STAFF ASST.....	4,500.00
MCGRATH, DANIEL L	LEGISLATIVE ASSISTANT, FROM MAR 5.....	1,950.00
PATTERSON, ELLA B	STAFF ASSISTANT.....	4,350.00
PFPAFF, BETTY LOU	DISTRICT OFFICE ASSISTANT.....	3,900.00
PHILLIPS, CAROL SUE	DISTRICT OFFICE SECRETARY.....	3,025.00
PREISACK, CAROL ANN	DISTRICT OFFICE ASSISTANT.....	4,000.00
PTACEK, PAULA L	PART-TIME EMPLOYEE, TO JAN 31.....	500.00
SCHLOMAN, KENNETH DAVID	DIRECTOR OF.....	7,800.00
SPURLING, JAMES SHANNON	PRESS SECRETARY.....	5,400.00
TRACHTENBERG, MINDY A	ADMINISTRATIVE ASSISTANT.....	8,100.00
VIORLE, LEE J	DISTRICT OFFICE MANAGER.....	8,400.00

OFFICE OF THE HON. DOUGLAS WALGREN

BATRLA, TERESA M	RECEPTIONIST, TO JAN 31.....	1,608.33
BAUMGARTNER, PEGGY R	SHARED EMPLOYEE.....	300.00
CORRIGAN, JOAN MARY	LEGISLATIVE ASSISTANT.....	4,812.51
DELANO, JONATHAN W	ADMINISTRATIVE ASSISTANT.....	12,443.30
ELSON, MINOR B	SPECIAL PROJECTS AIDE.....	5,625.00
EUBANKS, FLORRIE	PRINCIPAL ASSISTANT.....	8,000.01
FARDELLA, RITA T	STAFF ASSISTANT LEGISLATION.....	4,812.51
KIELEY, RICHARD A	LEGISLATIVE AIDE.....	5,000.01
LONERGAN, CAROL	STAFF ASSISTANT LEGISLATION.....	4,812.51
MCCORMICK, MARGARET MARY	RECEPTIONIST, FROM JAN 12.....	2,413.90
MILLER, GLENN R	DISTRICT COORDINATOR, FROM JAN 5.....	6,249.99
MORRISON, ARTHUR FRANCIS	DISTRICT REPRESENTATIVE.....	7,749.99
O'NEILL, ROBERT	LEGISLATIVE AIDE.....	5,000.01
SUROVELL, GLENDA B	LEGISLATIVE COORDINATOR, FROM FEB 9.....	4,333.33
ZACCHERO, MARY JO	LEGISLATIVE CORRESPONDENT.....	4,125.00

OFFICE OF THE HON. ROBERT S WALKER

BAUMGARTNER, PEGGY R	SHARED EMPLOYEE.....	300.00
BLANK, THOMAS R	ADMINISTRATIVE ASSISTANT, TO MAR 8.....	4,722.22
DIOSEGY, ROSEMARIE A	CLERK.....	1,749.99
EBERLY, DON EUGENE	LEGISLATIVE ASSISTANT, TO FEB 28.....	4,500.01
FOGAL, KIM DENISE	SENIOR LEGISLATIVE ASSISTANT, FROM MAR 1.....	4,500.01
FOLLMER, SALLY E	CASEWORKER, TO FEB 28.....	3,458.33
GILLEY, SUSAN C	LEGISLATIVE CORRESPONDENT, FROM MAR 1.....	3,458.33
HOWARD, JOHN WESLEY	STAFF ASSISTANT, TO FEB 28.....	2,791.67
KERCHER, CARROLL E	CASE WORKER, FROM MAR 1.....	5,375.01
LAYTON, THERESA M	SECRETARY CASEWORKER.....	3,791.67
LEOTA, TUUPULE F	RESEARCH ASSISTANT.....	2,375.01
LOEPER, BARBARA KOSCO	SECRETARY.....	3,025.00
MACRAE, CLARA D	LEGIS CORRESPONDENT-SECRETARY, TO MAR 6.....	886.11
MIGDON, ALEX	SECRETARY RECEPTIONIST, FROM MAR 2.....	4,250.01
MORRISON, MARTHA C	SPECIAL ASST FOR COMM & RES.....	6,000.00
PHILLIPS, MARC T	EXECUTIVE ASSISTANT.....	3,750.00
SAHD, GREGORY ANTHONY	SPEC ASST FOR FIELD REPRESENTATION.....	5,500.00
STRICKLER, CATHERINE E	SENIOR LEGISLATIVE ASSISTANT, TO FEB 28.....	6,000.00
	ADMINISTRATIVE ASSISTANT, FROM MAR 1.....	4,374.99
	SPECIAL ASST FOR CONS AFFAIRS, TO JAN 5.....	3,249.99
	DISTRICT ADMINISTRATIVE ASSISTANT, FROM JAN 6.....	3,249.99
	SPECIAL ASSISTANT FOR CONSUMER AFFAIRS.....	3,249.99
	SECRETARY.....	3,249.99

OFFICE OF THE HON. WILLIAM C WAMPLER

ARNOLD, BILLIE WAYNE	SECRETARY.....	2,000.01
BAUER, MARGARET L	STAFF ASSISTANT.....	4,377.63
BERRY, STEVEN K	STAFF ASSISTANT, TO JAN 20.....	10,144.06
CAMP, MARTHA JANE	ADMINISTRATIVE ASSISTANT, FROM JAN 21.....	5,936.08
CHITWOOD, SUSAN H	LEGISLATIVE ASSISTANT.....	3,109.35
DAVIDSON, RIVERS D, JR	STAFF ASSISTANT.....	3,066.24
DOGGETT, SUZANNE W	FIELD REPRESENTATIVE.....	2,927.50
GILLESPIE, DONALD M	STAFF ASSISTANT.....	5,613.60
	FIELD REPRESENTATIVE.....	5,613.60

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1981—Continued

OFFICE OF THE HON. WILLIAM C WAMPLER—CONTINUED

GULLION, MARGARET ANN	SECRETARY	\$3,066.24
LINDAMOOD, GORDON W		7,910.40
MCGLOTHLIN, KAREN SHREE	STAFF ASSISTANT	2,574.99
MULLINS, JAMES A	FIELD REPRESENTATIVE	6,312.66
OGDEN, MARILYNN L	SECRETARY	6,130.56
RASNICK, MYRNA C	SECRETARY	5,017.56
ROBINETTE, CECILIA SKEEN	SECRETARY	3,210.27
SIX, ALICE B	SECRETARY	3,066.24
WRIGHT, DAVID L	ADMINISTRATIVE ASSISTANT, TO JAN 20	2,737.67

OFFICE OF THE HON. HAROLD WASHINGTON

ASKIN, STEVEN R	LEGISLATIVE ASSISTANT, FROM JAN 3	4,647.23
BAKEMAN, VINCENT C	STAFF ASSISTANT, FROM MAR 1	1,041.67
BARE, JOYCE ANN	PART-TIME EMPLOYEE, FROM MAR 1	212.57
BUSH, FRITZ	AIDE, FROM MAR 1	833.33
CLAY, NATHANIEL	STAFF ASSISTANT, FROM MAR 1	1,875.00
DANIELS, LORNA T	ADMINISTRATIVE ASSISTANT, JAN 3—MAR 3	
	EXECUTIVE ASSISTANT, FROM MAR 4	7,333.33
DUBOIS, CHARLES P	AIDE, FROM JAN 3	3,666.67
FEAGANS, DEBORAH	RECEPTIONIST, FROM FEB 16	1,687.50
GIBBS, ANTHONY CORTRELL, JR	LEGISLATIVE ASSISTANT, FROM FEB 1	4,166.66
HAMB, EDWARD J	CASE WORKER, FROM JAN 3	4,400.00
HIGGINS, LAURIE F	PART-TIME EMPLOYEE, FROM MAR 1	212.57
HONIG, ROBERT E	SHARED EMPLOYEE, FROM MAR 1	2,000.00
HOWARD, ALVA P	CASEWORKER, FROM FEB 1	2,500.00
HOWARD, KAREN W	CASE WORKER, FROM JAN 3	3,666.67
MCCLAINE, CLARENCE L	STAFF ASSISTANT, FROM JAN 3	4,888.90
ORDOWER, SIDNEY L	STAFF ASSISTANT, FROM JAN 3	4,888.90
PATCH, SAMUEL A	DISTRICT ADMINISTRATOR, FROM JAN 3	7,333.33
ROWLAND, JANET	AIDE, FROM MAR 1	833.33
SIDES, CHERYL P	SECRETARY-RECEPTIONIST, FROM JAN 3	4,033.33
TILLMAN, DOROTHY JEAN	PART-TIME EMPLOYEE, FROM FEB 1	1,333.34
WARE, WILLIAM F	ADMINISTRATIVE ASSISTANT, FROM MAR 4	2,775.00
WOODS, DOLORES T	SECRETARY, FROM JAN 3	4,766.67

OFFICE OF THE HON. WES WATKINS

ALLEN, LOLA ELIZABETH	DISTRICT OFFICE MANAGER	2,874.99
BILES, RODGER RANDOLPH	DISTRICT FIELD REPRESENTATIVE	4,050.00
BUSTIN, DEBORAH	CORRESPONDENCE MANAGER, TO JAN 31	1,175.00
COKER, SHIRLEY J	DISTRICT OFFICE MANAGER	3,324.99
COOMBS, TED	STAFF ASSISTANT	5,833.34
COZART, JOHN ROGER	INFORMATION SPECIALIST	2,250.00
DELGROSSO, BARBARA KAY	PART-TIME EMPLOYEE, FROM FEB 1	2,330.00
DUKE, KAREN KRUTA	RECEPTIONIST, FROM MAR 29	77.78
EVERED, JANET E	TEMPORARY EMPLOYEE, FROM MAR 9	733.33
HAMMER, CHERYL LEE	LEGISLATIVE CORRESPONDENT, TO FEB 28	
	INFORMATION SPECIALIST, FROM MAR 1	3,450.00
JACKSON, LEROY W	ADMINISTRATIVE ASSISTANT, FROM JAN 5	10,033.33
KREIS, PHYLLIS	OFFICE MANAGER	3,024.99
MAYBERRY, KATHRYN A	STAFF ASSISTANT, FROM JAN 16	2,800.00
MCCLANAHAN, WANDA M	PART-TIME EMPLOYEE, TO JAN 31	400.00
MCCLURE, REBECCA CAROL	STAFF ASSISTANT	2,550.00
RAY, EMILY KATHLEEN	STAFF ASSISTANT	4,050.00
STORM, MARILYN J	PERSONAL ASST/SECRETARY, TO JAN 31	
	EXECUTIVE SECRETARY, FROM FEB 1	5,833.34
TROUTMAN, AUDRA JEAN	STAFF ASSISTANT	2,425.00
TSUTRAS, FRANK G	SHARED EMPLOYEE	3,000.00
WHITWORTH, LYNDA L	DISTRICT ADMINISTRATOR	5,450.01
WILSON, PHYLLIS DARLENE	PART-TIME EMPLOYEE, FROM FEB 23	810.67
WINTON, SUZANNE SLATEN	STAFF ASSISTANT, TO FEB 28	2,700.00
WOOLLEY, LESLIE ANN	STAFF ASSISTANT, TO MAR 6	4,216.67

OFFICE OF THE HON. HENRY A WAXMAN

BERMAN, KAAREN ARVILLA	RESEARCH ASSISTANT	3,810.00
BERMAN, MICHAEL B	CONSULTANT	11,850.00
DELGADO, PATRICIA COUFAL	RECEPTIONIST	3,024.99
ELINSON, HOWARD	ADMINISTRATIVE ASSISTANT	11,850.00
GROENER, MARTHA JOAN	SPECIAL ASSISTANT	3,660.00
KLAWUHN, LIBBY H	SPECIAL ASSISTANT	999.99
LUCEY, NORA	EXECUTIVE SECRETARY	7,296.00
MARGOLIN, BURT	ADMINISTRATIVE ASSISTANT	12,528.00
RUBINSTEIN, LEONA	RECEPTIONIST, TO JAN 31	350.00

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1981—Continued

OFFICE OF THE HON. HENRY A WAXMAN—CONTINUED

SAWYER, STEPHEN D	ASSISTANT	\$1,700.00
SCARLOTT, JENNIFER	STAFF ASSISTANT	3,150.00
SHIMABUKURO, KEIKO	COORDINATOR	8,043.00
SIEGEL, HELEN H	SPECIAL ASSISTANT	4,365.00
SILVERMAN, LISA RENNY	LEGISLATIVE CORRESPONDENT	3,294.00
WOLPE, BRUCE C	LEGISLATIVE ASSISTANT	8,175.00

OFFICE OF THE HON. JAMES WEAVER

ABRAHAM, KATHLEEN M	RECEPTIONIST	3,738.90
BROWN, JEFFREY DAVID	LEGISLATIVE ASSISTANT, FROM MAR 9	1,038.89
BROWN, JOSEPH HOWARD	CASEWORKER	3,500.00
CUMMINS, LENORE	STAFF ASSISTANT, TO FEB 28	2,100.00
DEFAZIO, PETER A	LEGISLATIVE AIDE, FROM JAN 31	4,372.24
DIX, DAVID KENDALL	PRESS AIDE, FROM FEB 16	1,875.00
EACHUS, RONALD L	PRESS ASSISTANT	1,000.00
FIDANQUE, DAVID JOSEPH	PRESS AIDE	5,388.90
FLYNN, MARY ANN	PERSONAL ASSISTANT, TO JAN 16	640.00
HARTMANN, JENNIFER SUSAN	PART-TIME EMPLOYEE	609.00
LEISURE, SALLY RUTH	RECEPTIONIST, FROM JAN 12	3,160.00
MARKER, DOUGLAS R	LEGISLATIVE CORRESPONDENT	2,000.00
MEYERS, DONALD H	CASEWORKER	4,350.00
MORELAND, SUE ANN	PART-TIME EMPLOYEE, FROM FEB 1	2,229.17
PIERCE, NANCY ELLEN	PART-TIME EMPLOYEE, TO JAN 31	4,500.00
RUTLEDGE, JOSEPH ROBERT	CASEWORKER, FROM FEB 1	3,300.00
RYAN, PEGGY ANN	ADMINISTRATIVE ASSISTANT	4,500.00
SCHALLER, SANDRA J	STAFF AIDE	4,338.70
SHIBLEY, GAIL ROSE	ADMINISTRATIVE SECRETARY	5,538.90
SKILLMAN, GREGORY EDWARD	LEGISLATIVE INTERN, TO JAN 31	2,711.00
SKILLMAN, MARDEL CHINBURG	TEMPORARY EMPLOYEE, FROM FEB 1	1,489.59
	LEGISLATIVE ASSISTANT, FROM FEB 1 TO MAR 15	1,489.59
	EXECUTIVE ASSISTANT, TO JAN 31	7,838.91
VETTER, ROBIN E	STAFF ASSISTANT, FROM FEB 5	5,563.90
WOOTEN, CYNTHIA	COMMUNICATIONS ASSISTANT	5,538.90
YEAGER, BROOKS B	STAFF ASSISTANT	2,463.50
	LEGISLATIVE ASSISTANT, TO FEB 15	2,463.50

OFFICE OF THE HON. ED WEBER

BARAILLOUX, SALLY LEE	SECRETARY/RECEPTIONIST, FROM FEB 16	1,375.00
BECK, DANIEL CHARLES	DIRECTOR OF COMMUNICATIONS, FROM JAN 3	5,381.67
BRADLEY, ELLEN LORRAINE	RECEPTIONIST, FROM JAN 3	3,688.89
FURNIER, ROBIN EVANGELINE	LEGISLATIVE CORRESPONDENT, FROM JAN 7	3,850.00
GILLEN, RAYMOND R	PART-TIME EMPLOYEE, FROM MAR 1	400.00
GRIFFITH, GARY WALTER	LEGISLATIVE AIDE, FROM JAN 3	4,172.22
GURLEY, PATRICIA ANN	CASE WORKER, FROM JAN 19	2,400.00
JOHNSON, THERESA L	OFFICE MANAGER/PERSONAL SECRETARY, FROM FEB 9	2,744.44
KATSIAGIANIS, CHRIS CONSTANTIN	CASE WORKER, FROM JAN 22	2,300.00
MATTHEWS, STACIA ALLYSON	RECEPTIONIST, FROM FEB 2	2,466.67
MILLER, JEANNE M	STAFF ASSISTANT, FROM JAN 3	8,311.12
MINICHAN, MARY GLENN	COMPUTER OPERATOR, FROM JAN 3	2,933.33
RIDEOUT, ANN ELIZABETH	DISTRICT MANAGER, FROM JAN 3	4,155.56
RIZZUTO, CHRISTOPHER ALLEN	LEGISLATIVE ASSISTANT, FROM JAN 3	6,844.44
WELCH, JOHN EDWIN	PART-TIME EMPLOYEE, FROM FEB 1	1,005.34

OFFICE OF THE HON. VIN WEBER

BERREAU, MARILYN J	SECRETARY/RECEPTIONIST, FROM MAR 16	416.67
BURMEISTER, ANNETTE MARJORIE	DISTRICT AIDE, FROM FEB 1	2,500.00
DILLENBURG, MARY JO	STAFF ASSISTANT, FROM JAN 3	3,666.67
ECKSTROM, MILTON GORDON	DISTRICT AIDE, FROM FEB 16	1,875.00
GRISWOLD, DAN	PRESS SECRETARY, FROM JAN 3	4,277.77
HAZZARD, JAMES T	CHIEF LEGISLATIVE AIDE, FROM FEB 1	4,166.66
HENTGES, TERESA LYNN	FIELD AIDE/CASEWORKER, FROM MAR 1	1,875.00
HOJUM, TALOA STARR	DISTRICT AIDE, FROM JAN 15	3,166.67
HOLKER, SHEILA LOUISE	DISTRICT AIDE, FROM JAN 3	2,933.33
MALOOLY, MARIA DE	DISTRICT AIDE, FROM JAN 3	7,333.33
MEEKES, JOHN	PART-TIME EMPLOYEE, FROM JAN 26	2,600.00
NEWCOMBE, PATRICIA MARY	CASE WORKER, FROM JAN 3	4,888.90
OMANN, RONALD JAMES	DISTRICT AIDE, FROM FEB 16	1,875.00
OURADA, MARK NICHOLAS	CASE FIELD DIRECTOR, FROM FEB 1	2,500.00
REGELSKI, MARLENE	EXECUTIVE ASST OFFICE MANAGER, FROM JAN 3	5,377.77
REHR, DAVID KIRBY	LEGISLATIVE AIDE, FROM JAN 3	4,277.77
ROBINSON, KAREN GOETSCH	COMPUTER MANAGER, FROM JAN 29	2,583.33
SENESE, DONALD J	SHARED EMPLOYEE, FROM JAN 3	1,222.23

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1981—Continued

OFFICE OF THE HON. VIN WEBER—CONTINUED

SMITH, NANCY J	STAFF ASSISTANT, FROM JAN 3.....	\$4,155.56
SWINEHART, LEONARD	ADMINISTRATIVE AIDE, FROM JAN 3.....	8,555.56
TORKELOSON, JODIE RAE	FROM JAN 3 TO JAN 14.....	500.00

OFFICE OF THE HON. THEODORE S WEISS

AFFELDT, DAVID	PART-TIME EMPLOYEE.....	300.00
AGID, HELEN ANN	STAFF ASSISTANT.....	3,714.35
BARKER, JAMES ASTON JR	PRESS ASSISTANT.....	4,374.99
CASH, BERNADETTE COLLEEN	STAFF ASSISTANT, FROM JAN 26.....	1,895.83
CASTELLANOS, SUSANA CARIDAD	STAFF ASSISTANT, FROM JAN 26.....	370.00
CHACONAS, STEPHANY	EXECUTIVE ASSISTANT, TO JAN 31.....	
	EXECUTIVE ASSISTANT, TO FEB 28.....	
	EXECUTIVE ASSISTANT, FROM MAR 1.....	
	EXECUTIVE ASSISTANT, FROM MAR 1.....	
	PART-TIME EMPLOYEE, FROM JAN 16.....	6,249.99
	STAFF ASSISTANT, FROM MAR 1.....	893.00
	PART-TIME EMPLOYEE.....	1,000.00
	ADMINISTRATIVE ASSISTANT.....	1,241.01
	LEGISLATIVE ASSISTANT.....	10,910.01
	DISTRICT ADMINISTRATOR.....	3,522.99
	STAFF ASSISTANT, FROM FEB 1 TO FEB 28.....	6,818.76
	STAFF ASSISTANT.....	200.00
	STAFF ASSISTANT.....	4,091.25
	STAFF ASSISTANT.....	4,741.25
	STAFF ASSISTANT.....	3,375.00
	STAFF ASSISTANT.....	3,249.99
	LEGISLATIVE ASSISTANT.....	1,833.33
	STAFF ASSISTANT, FROM JAN 25.....	4,332.14
	STAFF ASSISTANT.....	4,536.66
	LEGISLATIVE ASSISTANT.....	1,295.37
	PART-TIME EMPLOYEE.....	4,500.00
	LEGISLATIVE ASSISTANT.....	5,454.99
	SR CASE WORKER.....	5,045.88
	STAFF ASSISTANT.....	5,045.88

OFFICE OF THE HON. RICHARD C WHITE

ASHLEY, KIMBERLY KAY	STAFF ASSISTANT.....	4,500.00
BURTON, IRENE	STAFF ASSISTANT.....	3,200.01
CASTANEDA, OFELIA S	STAFF ASSISTANT.....	3,500.01
CLINGMAN, ALICE MICHELE	STAFF ASSISTANT.....	3,300.00
DAFFRON, JESSE L	STAFF ASSISTANT.....	5,618.76
DORSEY, KAREN OBERG	LEGISLATIVE ASSISTANT.....	6,767.49
ESTRADA, MARTHA	STAFF ASSISTANT, TO MAR 17.....	2,994.45
FERNANDEZ, DAVID NMN	PART-TIME EMPLOYEE, FROM MAR 1.....	216.67
FIERRO, ENRIQUETA G	STAFF ASSISTANT.....	4,872.51
GADD, LUANNE	STAFF ASSISTANT.....	4,592.49
NAGEL, MAXINE K	PRESS SECRETARY.....	5,004.99
ONTIVEROS, MANUEL	STAFF ASSISTANT.....	4,413.75
POTTER, BARBARA J	STAFF ASSISTANT.....	5,313.75
RICHESON, HAWLEY	ADMINISTRATIVE ASSISTANT.....	12,174.99
SCHMIDT, SYBIL PARKER	STAFF ASSISTANT.....	3,750.00
SHEEHAN, BARBARA ANN	PERSONAL SECRETARY.....	4,500.00
SUTTON, GERALDINE DEESE	STAFF ASSISTANT.....	3,750.00

OFFICE OF THE HON. G WILLIAM WHITEHURST

BIEBER, JOEL DEAN	PART-TIME EMPLOYEE.....	1,145.55
BOYLES, BLANCHE M	CONSTITUENT SERVICE OFFICE MANAGER.....	6,249.99
BUTLER, JUDITH A	SECRETARY.....	4,091.25
DUPERIER, LISA DEE	SHARED EMPLOYEE.....	751.74
FAIRFAX, NATHANIEL B	ASST CONSTITUENT SVC OFC MNGR.....	5,081.94
HOWLE, MORLEY J	DISTRICT CASE WORKER.....	4,658.04
LEE, EILEEN D	DISTRICT CASE WORKER.....	4,658.04
LITALIEN, ROSEMARY S	OFFICE MANAGER.....	8,539.53
LOOMIS, PETER A	EXECUTIVE ASSISTANT.....	7,364.25
MAGILL, JOHN PIERSON	ADMINISTRATIVE ASSISTANT.....	9,375.00
PERRY, GWENDLYN GALE	CASE WORKER/MILITARY LIAISON ASST.....	6,000.00
SHAPIRO, RICHARD NEAL	STAFF ASSISTANT.....	3,228.88
VOLZ, SANDRA G	SECRETARY.....	3,000.24
WASSERMAN, VERENA C	CONSTITUENT SERVICE OFFICE MANAGER.....	6,249.99
WOOTEN, DONNA TOWERS	CASEWORKER.....	5,591.37

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES
FROM JANUARY 1 TO MARCH 31, 1981—Continued**

OFFICE OF THE HON. CHARLES WHITLEY

BARKER, HOWARD R	OFFICE MANAGER.....	\$11,937.51
BELL, VIRGINIA H	DIST OFF SECTY.....	3,999.99
BOWEN, KATHRYN	SPECIALIST IN CASEWORK.....	7,374.99
HEPLER, DAVID W	RESEARCH AIDE.....	4,312.50
KNOWLES, RODNEY	DISTRICT REPRESENTATIVE.....	3,083.34
RENN, LEWIS W	ADMINISTRATIVE ASSISTANT.....	12,437.49
SAMUELS, JULIA SPEARMAN	SECRETARY.....	4,625.01
SHIPMAN, JEROME W	COORDINATOR.....	8,475.00
SMITH, MARSHALL HARLAN	COMMUNICATIONS ASSISTANT.....	6,875.01
SPEARS, RACHEL W	PERSONAL SECRETARY.....	7,125.00
WHARTON, BETSY F	STAFF ASSISTANT.....	5,000.01

OFFICE OF THE HON. BOB WHITTAKER

EMMERT, JEAN M	LEGISLATIVE ASSISTANT.....	5,499.99
HAAS, DANA W	LEGISLATIVE ASSISTANT.....	6,000.00
HEFFERON, LIZANNE	STAFF ASSISTANT.....	4,125.00
HUTCHINSON, ELIZABETH A	STAFF ASSISTANT.....	3,624.99
HUTCHISON, ROBERTA MARGUERITE	DISTRICT ADMINISTRATOR, TO MAR 13.....	3,143.06
KAVANAGH, PETER JOSEPH	DISTRICT ADMINISTRATOR.....	3,999.99
KUHN, HERB B	LEGISLATIVE ASSISTANT.....	3,999.99
LANCE, CLAUDETTE	DISTRICT ADMINISTRATOR.....	4,500.00
LOTTERER, STEVE	PRESS SECRETARY/RESEARCH ASSISTANT.....	6,249.99
MCJURY, MARY E	RECEPTIONIST/SECRETARY, TO JAN 16.....	577.78
MOONEY, ROBBY A	EXECUTIVE ASSISTANT.....	6,999.99
PIKE, CHARLES "CHUCK"	ADMINISTRATIVE ASSISTANT.....	11,000.01
PIKE, JANET M	EXECUTIVE SECRETARY.....	5,874.99
POWERS, ALFRED JR	STAFF ASSISTANT.....	3,999.99
VANDER VELDE, LINDA JEAN	DISTRICT ADMINISTRATOR.....	1,812.51

OFFICE OF THE HON. JAMIE L WHITTEN

ALBERT, SHIRLEY M	SECRETARY.....	8,000.01
AVENT, MURRAY	CLERK.....	3,500.01
BALLARD, MARA WILNA	CLERK.....	3,699.99
BISHOP, MARION F	ASSISTANT.....	12,528.12
BREWER, ELIZABETH IONE	CLERK.....	4,200.00
DECELL, HAL C,III	PRESS ASSISTANT.....	6,125.01
FLEMING, TERESA	CLERK.....	4,200.00
FOSTER, JUDITH E	CLERK.....	4,200.00
GEORGE, CHARLES M	CLERK.....	1,200.00
LAMB, PEGGY C	CLERK.....	3,699.99
LAZENBY, NANCY GORDON	CLERK.....	4,500.00
MULLEN, CATHERINE O	CLERK.....	3,699.99
RIEVES, WILLIAM ROBERT	PAGE, FROM MAR 1.....	701.88
SEIGLER, SARA LOU	CLERK.....	4,625.01
SMALLWOOD, MARY H	ASSISTANT.....	9,000.00
WOLFE, DEREK MARK	PAGE, FROM JAN 2 TO FEB 28.....	1,380.36

OFFICE OF THE HON. LYLE WILLIAMS

BASIC, CARL ANTHONY	PRESS SECRETARY.....	8,000.01
BEAGLE, HORACE DEAN	LEGISLATIVE AIDE.....	8,000.01
BOWSER, DONALD CHARLES	DISTRICT AIDE.....	3,000.00
BROWN, JANICE M	CHIEF CASEWORKER.....	4,749.99
CENTOFANTI, ANTHONY S	MAHONING COUNTY REPRESENTATIVE.....	8,000.01
DALTON, JOHN L	LEGISLATIVE AIDE, TO FEB 28.....	5,000.00
ENGLER, DAVID LEE	LBJ CONGRESSIONAL INTERN, FROM FEB 1.....	1,620.00
JURKOVIC, CAROL ANN	DISTRICT OFFICE MANAGER, TO FEB 28.....	2,583.34
MALVASIA, JOSEPH MICHAEL	DISTRICT AIDE.....	2,599.99
MILICH, MARTIN J	YOUNGSTOWN CITY REPRESENTATIVE.....	7,500.00
OGLETON, WILLIAM F JR	DISTRICT AIDE, TO FEB 28.....	1,766.66
PALMATEER, KATHERINE A	OFFICE MANAGER, TO FEB 16.....	3,002.77
PAVLICH, ELIZABETH	PART-TIME EMPLOYEE.....	1,374.99
RAYMOND, PAULINE DIAN	.....	3,000.00
SCHWEITZER, JACK B	ADMINISTRATIVE ASSISTANT.....	9,750.00
SICAFUSE, VELMA ELIZABETH	SECRETARY-RECEPTIONIST.....	2,649.99
TARASI, BEVERLY	SECRETARY RECEPTIONIST.....	2,649.99
WELLMAN, JOHN L	DISTRICT CONGRESSIONAL AIDE.....	1,500.00
ZAKRAJSEK, BELINDA JO	PART-TIME EMPLOYEE.....	999.99

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1981—Continued

OFFICE OF THE HON. PAT WILLIAMS		
BARRETT, LINDA JUNE	DISTRICT FIELD REPRESENTATIVE	\$4,524.99
CHAPMAN, JUDITH L	LEGISLATIVE ASSISTANT	5,375.01
CHRISTENSEN, HELEN MARIE	PART-TIME EMPLOYEE	1,500.00
DAL PORTO, LOREE L	SECRETARY	3,822.23
DUFFY, PATRICK EDWARD	FIELD SUPERVISOR	4,749.99
FLANAGAN, MARY B	COMPUTER OPERATOR	4,125.00
IMMEL, SHELLEY LEE	FIELD REPRESENTATIVE	3,999.99
KIM, INCHA	TEMPORARY EMPLOYEE, FROM JAN 2 TO FEB 17	1,725.00
KING, LINDA J	FIELD REPRESENTATIVE	4,524.99
KMETZ, MARK ROBERT	PART-TIME EMPLOYEE, FROM MAR 1	500.00
MANEY, MARILYN HICKS	CASEWORKER	3,875.01
MCCARTHY, GEORGE D	ADMINISTRATIVE ASSISTANT, FROM MAR 10	1,900.08
MCCLEARY, KATHY M	RECEPTIONIST, TO JAN 8	291.11
MILLS, RANDALL E	PRESS SECRETARY	5,499.99
NELSON, BRUCE E	ADMINISTRATIVE ASSISTANT, TO JAN 31	2,666.67
NELSON, JOANNE	CASEWORKER, FROM JAN 5	3,500.01
NOONAN, ARTHUR JOHN	LEGISLATIVE AIDE	4,250.01
REED, MARY L	SECRETARY	2,937.51
SHEA, PATRICK GEORGE	FIELD REPRESENTATIVE	3,999.99
THOMPSON, MARY COLLEEN	RECEPTIONIST	3,125.01
WALLACE, SANDRA S	FIELD REPRESENTATIVE	4,250.01
WESCOTT, MARY AINSWORTH	LEGISLATIVE AIDE	4,374.99
WILSON, SHEENA M	EXECUTIVE ASSISTANT, FROM FEB 1	3,833.34
OFFICE OF THE HON. BOB WILSON		
BLOOM, SALLY G	STAFF ASSISTANT, TO JAN 2	86.67
BRUNO, RHEA BOWMAN	TEMPORARY EMPLOYEE, TO JAN 2	53.33
BURWELL, BEULAH M	CLERK, TO JAN 2	29.68
CAIRO, RICHARD J	TEMPORARY EMPLOYEE, TO JAN 2	60.00
CARROLL, ARLENE R	STAFF ASSISTANT, TO JAN 2	204.86
CONVERSE, MICHAEL LEE	STAFF ASSISTANT, TO JAN 2	123.64
DANNENHAUER, JANE MARIE	STAFF ASSISTANT, TO JAN 2	66.67
DUFFIELD, PHYLLIS R	STAFF ASSISTANT, TO JAN 2	198.80
EBERLE, JANE SUDDERTH	STAFF ASSISTANT, TO JAN 2	72.73
HALL, JOELLE K	OFFICE MANAGER, TO JAN 2	204.86
HEATH, KAREN S	ADMINISTRATIVE ASSISTANT, TO JAN 2	278.40
LYNCH, LOUISE	RESEARCH ASSISTANT, TO JAN 2	142.43
THOMAS, PETER C	STAFF ASSISTANT, TO JAN 2	110.00
WILBURN, JEROME DOUGLAS	SPECIAL ASSISTANT, TO JAN 2	169.71
OFFICE OF THE HON. CHARLES WILSON		
BOOTY, JULIE ANNE	PRESS ASSISTANT	5,375.01
BRYANT, CAROL SMITH	DISTRICT ASSISTANT, TO FEB 28	4,751.94
BUCHANAN, JOHN H, JR	DISTRICT ASSISTANT, FROM MAR 5	3,810.00
HAMILTON, MARY M	SHARED EMPLOYEE, FROM JAN 4 TO FEB 28	1,166.67
HAYNES, DELORES S	RECEPTIONIST, FROM MAR 1	4,374.99
KELLEY, GARLIN JR	STAFF ASSISTANT-COMPUTER	4,374.99
LOECHEL, LINDA	DISTRICT ASSISTANT	2,916.67
MARKS, LESLIE G	SECRETARY, TO MAR 15	500.00
MEDFORD, BRIDGET	RECEPTIONIST, TO JAN 15	3,000.00
MURPHY, PLEASANT L	DISTRICT SECRETARY	10,625.01
PHILLIPS, PEGGY ANN	LEGISLATIVE ASSISTANT	4,875.00
SIMONS, CAROL	CASE WORKER	5,375.01
SIMPSON, CHARLES W	EXECUTIVE SECRETARY	12,528.12
TRITES, AMY S	ADMINISTRATIVE ASSISTANT	5,124.99
WALTERS, PEYTON MITCHELL	ADMINISTRATIVE SECRETARY	8,124.99
WEBB, KAREN	DISTRICT DIRECTOR	4,749.99
	DISTRICT ASSISTANT	4,749.99
OFFICE OF THE HON. CHARLES H WILSON		
BANKUS, DORIS DIAMOND	STAFF ASSISTANT, TO JAN 2	151.53
COVELL, MAE ELLIS	STAFF ASSISTANT, TO JAN 2	108.33
DEANS, RUTH C	STAFF ASSISTANT, TO JAN 2	113.89
DIAZ, CARMEN SENKER	CASEWORKER, TO JAN 2	90.83
FALLS, GLORIA F	STAFF ASSISTANT, TO JAN 2	90.83
MOSS, GRACE MARIE	STAFF ASSISTANT, TO JAN 2	66.67
MUKAIHATA, GAIL AKIKO	STAFF ASSISTANT, TO JAN 2	90.83
PONTIUS, JOHN SAMUELS	ADMINISTRATIVE ASSISTANT, TO JAN 2	278.40
REINHART, GARY ALLEN	STAFF ASSISTANT, TO JAN 2	105.56
REYES, TYSON-RABUT	STAFF ASSISTANT, TO JAN 2	105.56
ROLLINSON, ROSETTA MARIE	SECRETARY, TO JAN 2	113.89
SHEPHERD, JOYCE W	STAFF ASSISTANT, TO JAN 2	36.39

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1981—Continued

OFFICE OF THE HON. CHARLES H WILSON—CONTINUED

TEITGEN, ELIZABETH S	EXECUTIVE SECRETARY, TO JAN 2.....	\$211.11
VILLO, WESLEY M, JR	LEGISLATIVE ASSISTANT, TO JAN 2.....	151.53

OFFICE OF THE HON. LARRY WINN JR

BERGMAN, EVALEE	SECRETARY.....	4,749.99
BOND, RICHARD L		12,528.12
CRAWFORD, ALAN P	PRESS ASSISTANT.....	5,705.01
ELDER, NAN ORR		9,249.99
ELLIS, MARY ANNE	CLERK.....	3,999.99
GETTO, MICHAEL HUTSON	PRESS SECRETARY, FROM MAR 9.....	916.67
JENKS, PAMELA DANETTE	CLERK, FROM JAN 13.....	1,164.80
LAMENDOLA, ANNA L	LEGISLATIVE AIDE.....	5,874.99
LENTZ, SARAH L	RECEPTIONIST.....	3,750.00
LINTECUM, MICHAEL DUANE	CLERK.....	3,750.00
ROBINSON, PETER BULLENE	LEGISLATIVE ASSISTANT.....	4,500.00
SLOAN, KATHLEEN LYNN	LEGISLATIVE ASSISTANT.....	4,500.00
WHITEHEAD, NANCY A	LEGISLATIVE ASSISTANT.....	3,750.00

OFFICE OF THE HON. TIMOTHY E WIRTH

BERMAN, JEFFREY D	PART-TIME EMPLOYEE, TO JAN 31.....	
	STAFF ASSISTANT, FROM FEB 1.....	2,640.00
BRINTON, DEMARIS LEE	STAFF ASSISTANT, FROM FEB 1 TO FEB 28.....	1,000.00
BULLING, LARRY DEAN	STAFF ASSISTANT.....	2,625.00
CARPENTER, JAMES FARLIN	STAFF ASSISTANT, FROM JAN 27.....	2,250.00
CATON, CARY K	ADMINISTRATIVE ASSISTANT.....	11,898.75
CLAPP, PHILIP ESTABROOK	LEGISLATIVE ASSISTANT.....	6,000.00
COFFIN, STEVEN JOHN	STAFF ASSISTANT.....	3,500.01
CURTIS, KEVIN S	LEGISLATIVE ASSISTANT, FROM FEB 10.....	2,408.34
DIMAS, ELIZABETH E	STAFF ASSISTANT.....	2,625.00
DRAKE, ROBERT WAGNER	DISTRICT REPRESENTATIVE.....	7,083.99
FAULKNER, TAMARA	PART-TIME EMPLOYEE, TO FEB 22.....	1,525.33
LEACH, DAVID C	LEGISLATIVE ASSISTANT, TO JAN 31.....	2,166.67
LEACH, GAIL ELLEN	LEGIS CORRESPONDENT.....	3,750.00
LOUI, GEORGIA ANN	STAFF ASSISTANT.....	2,918.49
MARIENTHAL, FREDERIC HARRY	PART-TIME EMPLOYEE.....	2,499.99
MILLER, BETTY JANE	DISTRICT REPRESENTATIVE, FROM MAR 1.....	1,555.35
PERKO, MICHAEL STEVEN	STAFF ASSISTANT.....	2,625.00
PHILLIPS, HELEN DUFFEY	DISTRICT OFFICE RECEPTIONIST.....	3,000.00
SAUER, SUSAN LYNN	STAFF ASSISTANT, FROM JAN 7 TO JAN 31.....	2,333.33
	PART-TIME EMPLOYEE, FROM FEB 1.....	1,041.56
SHEM, WILLIAM C	STAFF ASSISTANT, TO JAN 26.....	1,091.00
SHWAYDER, PATTI	STAFF ASSISTANT, TO JAN 31.....	2,874.99
SIMPSON, JEANETTA MARIE	DISTRICT OFFICE MANAGER.....	880.00
TEEGARDEN, THEODORE PATRICK	PART-TIME EMPLOYEE, TO JAN 31.....	3,136.50
WIBERG, MARY SNEEDDON	BOULDER COUNTY LIAISON.....	5,499.99
WILEY, WILLIAM CLAY	PRESS SECRETARY.....	1,666.66
YANNETT, BRUCE EDWARD	PART-TIME EMPLOYEE, FROM FEB 1.....	3,500.01
YOUNG, EVE ALEXANDER	LEGISLATIVE CORRESPONDENT.....	

OFFICE OF THE HON. FRANK R WOLF

BENNETT, PATRICIA A	CONSTITUENT SERVICE COORDINATOR, FROM JAN 12.....	5,047.23
BLINN, DEBBIE H	SECRETARY, FROM JAN 5.....	2,986.12
BOLICK, STEPHANIE CORINNE	PUBLIC AFFAIRS ASSISTANT, FROM JAN 19.....	5,640.00
CLARK, ROBERT ALBERT	CONSTITUENT SERVICES ASSISTANT, FROM JAN 5.....	4,061.12
COSETTE, DEBRA M	RECEPTIONIST, FROM JAN 26.....	2,347.22
DEPAOLI, MARGARET ANNE	TEMPORARY EMPLOYEE, FROM MAR 1.....	850.00
DINGMAN, RICHARD B	SHARED EMPLOYEE, FROM JAN 3.....	1,457.33
EICHMAN, CHRISTOPHER, J	PART-TIME EMPLOYEE, FROM FEB 1.....	500.00
FULCHER, THOMAS MONTAGUE, JR	CONSTITUENT SERVICE COORDINATOR, FROM FEB 1.....	1,416.66
GRIMSLEY, SUZANNE ELIZABETH	CONSTITUENT SERVICES ASSISTANT, FROM JAN 4.....	3,383.34
HOFF, SEWALL	COMMUNICATIONS SYSTEMS COORDINATOR, FROM JAN 5.....	3,583.33
HUBAL, AUGUSTINE E, JR	TEMPORARY EMPLOYEE, FROM JAN 3 TO JAN 31.....	1,609.56
JOHNSON, SUSAN ELAINE	SR LEGIS ASST, FROM JAN 5.....	6,736.67
LUDWICK, LESLIE	LEGISLATIVE ASSISTANT, FROM FEB 2.....	2,294.45
MCCRAY, JUDITH S	CONSTITUENT SERVICES ASSISTANT, FROM JAN 5.....	3,583.33
MILOT, RICHARD PAUL	STAFF ASSISTANT, FROM MAR 1.....	513.89
MORR, THOMAS G	ADMINISTRATIVE ASSISTANT, FROM JAN 3.....	11,000.00
RODRIGUES, JEANNE M	TEMPORARY EMPLOYEE, FROM MAR 1.....	950.00
ROLLINS, LINDA M	PART-TIME EMPLOYEE, FROM JAN 5 TO FEB 28.....	
	CONSTITUENT SERVICES ASSISTANT, FROM MAR 1.....	1,313.88
RUSSELL, PATRICIA V	EXECUTIVE SECRETARY, FROM JAN 4.....	4,833.34
SCHWARTZ, STEPHEN JOSEPH	CONSTITUENT SERVICES ASSISTANT, FROM JAN 6.....	3,305.56
WEBB, GEORGE THOMPSON, 111	LEGISLATIVE ASSISTANT, FROM JAN 3.....	3,422.23

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1981—Continued

OFFICE OF THE HON. LESTER L WOLFF

BRANDT, ANNE H	STAFF ASSISTANT, TO JAN 2	\$39.13
BROWN, JOY MAYES	PUBLIC INFORMATION DIRECTOR, TO JAN 2	155.31
CHEVIL, NEELA	STAFF ASSISTANT, TO JAN 2	62.04
DEMESQUITA, JEAN B.	ADMINISTRATIVE ASSISTANT (DIST), TO JAN 2	277.73
DULLAHAN, EILEEN C	PART-TIME EMPLOYEE, TO JAN 2	56.00
ELKINS, ANNE	CLERK, TO JAN 2	38.91
FARMER, MARTIN EUGENE JR	LEGISLATIVE ASSISTANT, TO JAN 2	78.84
GALLUP, NANCY I	LEGISLATIVE ASSISTANT, TO JAN 2	100.01
HANSER, BARBARA ANN	EXECUTIVE SECRETARY, TO JAN 2	121.25
HARDESTY, SUSAN SOYKA	LEGISLATIVE DIRECTOR, TO JAN 2	118.19
HELLER, MAURICE W	STAFF ASSISTANT, TO JAN 2	66.67
HICKMAN, WILLIAM R, JR	CLERK, TO JAN 2	78.27
KIMBALL, ALBERT F	EXECUTIVE ASSISTANT, TO JAN 2	278.40
KUTNER, ZVIA HARRIET	PUBLIC INFORMATION ASSISTANT, TO JAN 2	84.88
MILLER, GLORIA	STAFF ASSISTANT, TO JAN 2	112.15
VAN DER DOES, DONNA L	STAFF ASSISTANT, TO JAN 2	84.86
ZIMMERMAN, ROBERT P	DEPUTY EXECUTIVE ASSISTANT, TO JAN 2	115.70

OFFICE OF THE HON. HOWARD WOLPE

BARAKA, JEANNE NETFA	DISTRICT REPRESENTATIVE	5,499.99
BRAUNEGG, SUZANNE W	SHARED EMPLOYEE, FROM MAR 1	200.00
COONEY, DELORES A	OFFICE MANAGER	3,999.99
DRAKE, CATHRYN MARIE	TEMPORARY EMPLOYEE, TO FEB 20	1,388.89
ELLS, ROBERT HOWARD	DISTRICT ADMINISTRATOR	6,500.01
FARBER, JOHN DAVID	PRESS ASSISTANT	5,000.01
FREEDMAN, DOUGLAS AVRIN	D.C. INTERN, FROM JAN 12 TO FEB 11	810.00
GOOLS, STEPHEN JAMES	LEGISLATIVE CORRESPONDENT, FROM MAR 1	1,133.33
GUIORA, AMOS NEUSER	STAFF ASSISTANT	3,750.00
HAFNER, TIMOTHY JAMES	STAFF ASSISTANT	3,750.00
HUMPHREYS, MICHAEL DAVID	DISTRICT REPRESENTATIVE	5,000.01
JACOBY, SANDRA MARIE	STAFF ASSISTANT	2,750.01
KRAMER, DRUE GRAESSLEY	DISTRICT REPRESENTATIVE	5,666.66
LANG, ANDREW G	TEMPORARY EMPLOYEE, TO JAN 31	200.00
LAUGHLIN, KEITH EUGENE	LEGISLATIVE ASSISTANT	5,000.01
LAURO, BERNADINE GLADNEY	RECEPTIONIST/COMPUTER OPERATOR, FROM MAR 2	966.67
MARGOLIS, JAMES D	ADMINISTRATIVE ASSISTANT	7,875.00
MISHALL, MERILEE LINDA	STAFF ASSISTANT	3,999.99
MURPHY, KENNETH R	PART-TIME EMPLOYEE, FROM FEB 1 TO FEB 28	500.00
NEWMAN, PRISCILLA A	LEGISLATIVE ASSISTANT, TO FEB 13	2,388.89
ROGERS, CHESTER B	STAFF ASSISTANT, TO JAN 31	4,128.79
SHERWIN, JAY	PART-TIME EMPLOYEE, FROM FEB 1	2,222.23
TUCKER, SARAH F	LEGISLATIVE CORRESPONDENT, FROM JAN 21	4,279.17
WOLCOTT, MARY THERESA	PERSONAL SECRETARY-OFFICE MGR, FROM JAN 12	4,500.00
WOOSLEY, JAYNE OLENE	LEGISLATIVE ASSISTANT	287.00
	PART-TIME EMPLOYEE, FROM MAR 1	287.00

OFFICE OF THE HON. ANTONIO BORJA WON PAT

AGUIGUI, CELESTIN J	STAFF ASSISTANT	6,624.99
ANDERSON, GERALD W	SHARED EMPLOYEE, FROM MAR 1	500.00
CHARFAUROS, JUANITA R	STAFF ASSISTANT	6,249.99
CHEATHAM, ANNE W	TEMPORARY EMPLOYEE, TO JAN 31	500.00
COFFREN, JULIE ANN	SECRETARY, FROM MAR 10 TO MAR 25	533.33
CONWAY, EARL C	SPECIAL ASSISTANT	1,875.20
CRISOSTOMO, HELENA W	STAFF AIDE	4,187.49
EUSTAQUIO, GEORGE C	ADMINISTRATIVE ASSISTANT	11,874.99
FORD, C CHRISTOPHER	STAFF ASSISTANT	2,250.00
JOSE, AURORA	STAFF ASSISTANT	6,249.99
LARSON, NANCY L	STAFF ASSISTANT	7,500.00
LIZAMA, ROBERT AGUON	PART-TIME EMPLOYEE, TO FEB 15	405.87
MURPHY, JOSEPH C	PART-TIME EMPLOYEE, FROM MAR 1	1,200.00
SABLAN, GREGORIO G	STAFF ASSISTANT	4,125.00
SIENDO, ELSA F	STAFF AIDE	4,374.99
SPATZ, CARL HYIM	STAFF ASSISTANT	5,918.76
STILLWELL, ROGER G	PRESS SECRETARY	8,625.00
TORRES, IRENE A	STAFF AIDE	3,750.00
WICKER, ELAINE L	SHARED EMPLOYEE, FROM FEB 1 TO FEB 28	500.00

OFFICE OF THE HON. GEORGE C WORTLEY

CARDAMONE, FRANK JR	SPECIAL ASSISTANT, FROM JAN 3	2,444.44
CASEY, LAWRENCE W	ADMINISTRATIVE ASSISTANT, FROM JAN 5	9,555.55
CONSAUL, SHEILA A	STAFF ASSISTANT, FROM JAN 3	2,933.33
DAVIS, PRINCE LORENZO JR	LEGISLATIVE CORRESPONDENT, FROM JAN 26	2,256.95

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1981—Continued

OFFICE OF THE HON. GEORGE C WORTLEY—CONTINUED

DURHAM, CHARLES ARNOLD	SPECIAL ASSISTANT, FROM JAN 3	\$4,155.56
FRANCIONE, ORLANDO C	TRANSITION OFFICER, FROM JAN 3	7,944.44
FRESHMAN, MARJORIE H	SECRETARY, FROM JAN 3 TO FEB 13	1,435.00
GIULIANO, JONATHAN D	LEGISLATIVE ASSISTANT, FROM JAN 3	3,666.67
JOHNSON, JOHN GRANT	PART-TIME EMPLOYEE, FROM JAN 3	1,955.56
KATZ, PAMELA BALL	LEGISLATIVE DIRECTOR, FROM FEB 1	4,166.66
KELMAR, STEVEN B	PROJECTS COORDINATOR, FROM FEB 17	2,688.89
SHEETZ, PATRICIA ANDERSON	DIRECTOR OF COMMUNICATIONS, FROM JAN 12	4,827.77
SWEET, ALICE E	PUBLIC RELATIONS, FROM JAN 3 TO JAN 31	777.78
TOPPE, LORETTA J	SECRETARY, FROM FEB 9	1,877.77
WINANS, CYNTHIA L	SPECIAL ASSISTANT, FROM JAN 3	4,155.56
WOODS, ROSEMARY E	EXEC SECTY-OFFICE MGR, FROM JAN 3	5,133.33
ZABAR, LAURENCE	SHARED EMPLOYEE, FROM JAN 3 TO FEB 2	1,000.00

OFFICE OF THE HON. JIM WRIGHT

BODIFORD, JIMMIE LEE	DISTRICT OFFICE MANAGER.....	7,712.10
BODIFORD, WANDA P	STAFF ASSISTANT.....	1,459.20
DRISKELL, MARVIN PAUL	SPECIAL ASSISTANT.....	7,912.93
FLETCHER, MAUREEN L	STAFF ASSISTANT.....	4,942.23
HALEY, LEON JR	STAFF ASSISTANT.....	4,931.01
MILLER, LORRAINE C	STAFF ASSISTANT.....	3,545.76
MOORE, MARION J	STAFF ASSISTANT.....	3,325.26
MYERS, TERESA ELAINE	STAFF ASSISTANT.....	3,774.87
PAGE, ANNIE M	STAFF ASSISTANT, FROM JAN 5	4,770.26
PERRY, PATRICIA A	OFFICE MANAGER, TO JAN 31	2,234.01
RAMIREZ, ANNA MARIA	STAFF ASSISTANT, FROM FEB 1	2,000.00
RITCHSON, NORMA JEANNE	SECRETARY.....	3,216.92
SHOSID, JOE L	SPECIAL ASST TO THE MAJ LEADER	12,528.12
SOUDER, VERNA E	STAFF ASSISTANT.....	2,499.99
TAYLOR, KARIN SUE	STAFF ASSISTANT, TO MAR 8	2,833.33
WOOLSEY, CHESTER ALEXANDER	STAFF ASSISTANT.....	7,296.06
YOUNGBLOOD, MARJORIE B	STAFF ASSISTANT.....	4,910.25

OFFICE OF THE HON. JOE WYATT JR

BAINES, JOYCE	COMPUTER OPERATOR, TO JAN 2	94.55
BURRELL, MARTHA ANN	OFFICE MANAGER, TO JAN 2	139.51
FISHER, JON K	ADMINISTRATIVE ASSISTANT, TO JAN 2	267.41
FRANKLIN, BEVERLY M	STAFF ASSISTANT/LEG CORRES, TO JAN 2	117.83
GEFFERT, AUDREY A	PERSONAL SECRETARY, TO JAN 2	152.74
GONZALES, OLGA	STAFF ASSISTANT, TO JAN 2	66.67
HARTZELL, MICHELLE	LEGISLATIVE CORRESPONDENT, TO JAN 2	122.30
LESUE, GAIL B	STAFF ASSISTANT, TO JAN 2	53.33
MASUR, SHURLEY	DISTRICT OFFICE MANAGER, TO JAN 2	136.00
PACINI, LUCINDA	STAFF ASSISTANT, TO JAN 2	66.67
WOODARD, JAMES O	ADMIN ASST/MIL AFF & SPEC PROJ, TO JAN 2	278.40

OFFICE OF THE HON. RON WYDEN

BROWN, RICHARD EVAN	STAFF ASSISTANT, FROM JAN 22	2,300.00
BUEL, MERRIE H	FIELD REPRESENTATIVE, FROM JAN 3	6,111.10
CONKLING, GARY L	ADMINISTRATIVE ASSISTANT, FROM JAN 3	11,244.44
CONLON, RICHARD P	SHARED EMPLOYEE, FROM JAN 3 TO JAN 31	2,030.93
DAVIS, LOIS LINDSAY	PRESS REPRESENTATIVE, FROM JAN 5	4,777.78
DOTTEN, KATHLEEN CURTIS	CHIEF CASE WORKER, FROM JAN 3	4,400.00
ELDRIDGE, LEN REED	CASEWORKER, FROM JAN 5	1,783.33
HOPE, S MARI	OFFICE MANAGER, FROM JAN 12 TO JAN 31	4,388.90
	DEPUTY ADMIN ASST, FROM FEB 1	1,966.67
	RECEPTIONIST, FROM FEB 12	6,875.89
LINN, DIANE MARIE	SPECIAL ASSISTANT, FROM JAN 3 TO FEB 28	560.00
MENDELSON, CATHY R	PART-TIME EMPLOYEE, FROM JAN 3 TO JAN 31	1,666.66
MURPHY, KENNETH R	ADMINISTRATIVE AIDE/LEGIS DIRECTOR, FROM FEB 1	2,488.89
PETROFF, JOHN D	CASEWORKER, FROM FEB 5	373.33
PHILLIPS, PHYLLIS JUNE	PART-TIME EMPLOYEE, FROM JAN 3 TO JAN 31	2,400.00
PTACEK, PAULA L	STAFF ASSISTANT, FROM JAN 19	3,416.66
ROSE, GEORGENE EVON	LEGISLATIVE ASSISTANT, FROM FEB 1	200.00
SALTZMAN, DANIEL ROGER	PART-TIME EMPLOYEE, FROM MAR 23	2,744.44
VANFIELD, ADRIENNE JAJUAN	LEGISLATIVE ASSISTANT, FROM FEB 9	3,181.94
WATERS, SPURGIN MICHAEL	CASE WORKER, FROM JAN 12	4,180.55
WILKESON, RAYMOND J	MAIL MANAGER, FROM JAN 5	2,744.44
WORDEN, RUSSELL GARLAND	LEGISLATIVE ASSISTANT, FROM FEB 9	2,744.44
YADEN, JANICE L		

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES
FROM JANUARY 1 TO MARCH 31, 1981—Continued**

OFFICE OF THE HON. JOHN W WYDLER		
DENNY, PATRICIA RYAN	SECRETARY, TO JAN 2	\$68.06
HOPPEL, ELIZABETH D	ADMINISTRATIVE ASSISTANT, TO JAN 2	278.40
JOHNSON, VIRGINIA	CLERK, TO JAN 2	62.26
KING, GAYLE LARAYNE	RECEPTIONIST, TO JAN 2	66.67
LEWIS, JEANNE R	CASE WORKER, TO JAN 2	116.74
MCNAUGHTON, SUSAN G	APPOINTMENT SECRETARY, TO JAN 2	109.10
MEHR, GLADYS	CASEWORKER, TO JAN 2	84.86
NALDER, SUSAN	SECRETARY, TO JAN 2	75.76
PORTER, ARIANNA	TO JAN 2	114.26
SCOTTON, MARY ELIZABETH	LEGISLATIVE AIDE, TO JAN 2	66.67
SMITH, TERESA F	PRESS AIDE, TO JAN 2	81.83
SOLARI-JONES, ROSEMARIE	CLERK, TO JAN 2	63.04
SOLARI, MARY V.	TO JAN 2	51.04
SPARSHOTT, FRANCES L	LEGISLATIVE ASSISTANT, TO JAN 2	141.93
WILCOX, CONSTANCE B	LEGISLATIVE ASSISTANT, TO JAN 2	116.74
OFFICE OF THE HON. CHALMERS P WYLEE		
BLOOM, WALLER C	DISTRICT REPRESENTATIVE	6,818.76
BRENNEN, STEVEN R	SPECIAL ASSISTANT FOR COMMUNITY AFFAIRS	6,136.89
DUNSTAN, BETTY MARIE	SECRETARY	2,318.37
FELL, CAROLYN MAE	SPECIAL PROJECTS/CASE WORKER	4,815.39
GAMBO, ANGELA S	SECRETARY	3,763.95
GREENE, KATHLEEN A	CLERK, TO FEB 28	
HAMILTON, JOSEPH G	SECRETARY, FROM MAR 1	3,108.91
HART, BENSON HAMBLETON	PRESS ASSISTANT	6,157.89
LEITNER, CYNTHIA I	ECONOMIC ADVISOR	10,696.02
LINDQUIST, MELINDA M	PERSONAL SECRETARY	4,500.39
MIRANDO, MICHAEL A	STAFF ASSISTANT, TO MAR 20	2,545.68
VAN BUSKIRK, KIM ANN	LEGISLATIVE ASSISTANT	7,637.01
WEBNER, ROBERT NEAL	RECEPTIONIST, FROM MAR 3	746.67
	PRESS AIDE, FROM MAR 18	577.78
OFFICE OF THE HON. SIDNEY R YATES		
BAIN, MARY ANDERSON	ADMINISTRATIVE ASSISTANT	12,528.12
BOWMAN, MARY E	CLERK	750.00
DORF, MICHAEL CHARLES	SPECIAL ASSISTANT	9,544.71
EVANS, DEBORAH LOUISE	RECEPTIONIST, TO MAR 9	3,032.07
FISHER, JUDITH B	CONGRESSIONAL ASSISTANT	5,500.00
FULLER, PATRICIA C	CLERK	3,545.76
LINDNER, MARSHA	CONGRESSIONAL AIDE	5,864.13
MANSBACHER, URSULA	STAFF SPECIALIST	6,858.30
NADLIN, EDNA A	EXECUTIVE ASSISTANT-DISTRICT	8,025.66
SLOAN, CLIFFORD MYER	RESEARCH ASSISTANT	6,249.99
SODERBERG, NOEL ELIZABETH	RECEPTIONIST, FROM MAR 15	533.33
VANDUSEN, GEORGE	LEGISLATIVE ASSISTANT	7,500.63
WINPISINGER, VICKIE LEE	EXECUTIVE ASSISTANT	5,666.66
OFFICE OF THE HON. GUS YATRON		
AMBLER, POLLY SMITH	CASE WORKER	2,916.67
BAUMGARTNER, PEGGY R	SHARED EMPLOYEE	600.00
BOLOGNESE, KERRY DRAKE	LEGISLATIVE AIDE	4,174.58
BROAD, ELWOOD J	CLERK	3,750.00
BROBST, RACHEL P	STAFF ASSISTANT	2,852.49
FISHER, RODNEY M	ADMINISTRATIVE AIDE	6,249.99
GEMMELL, JOSEPH P	ADMINISTRATIVE ASSISTANT	12,528.12
GILBERT, JANA SUE	CLERK	4,290.09
MOLIATU, PETER	STAFF ASSISTANT	5,499.99
MORRIS, FREDERICK JOHN	STAFF ASSISTANT	3,625.00
SAUERS, LOUIS M	ADMINISTRATIVE AIDE	7,566.24
SAWICKI, NANCY FORMICONI	STAFF ASSISTANT	2,750.01
SHEAR, KAREN J	CASEWORKER	4,500.00
STEVENS, VERONICA T.	OFFICE MANAGER	4,805.85
TAVLARIDES, MARK	LEGISLATIVE AIDE, FROM MAR 1	1,166.67
WELLS, MARY THERESA	SYSTEMS OPERATOR	3,500.01
WILSON, MIRIAM SCOGGINS	CASEWORKER	2,899.47
WISNIEWSKI, ELAINE MARY	STAFF ASSISTANT	2,666.67

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1981—Continued

OFFICE OF THE HON. C W BILL YOUNG

ARNOLD, PAULINE ANN	SECRETARY	\$4,085.79
BIGLER, LYNNE KRISTEN	RECEPTIONIST	2,591.13
BROWN, CYNTHIA LYNN	PERSONAL SECRETARY	4,391.25
CRETEKOS, GEORGE N	CLERK-STAFF ASSISTANT	6,682.38
EARLY, JOYCE A	LEGISLATIVE CORRESPONDENT	4,364.01
GLASSMAN, ELLEN JO	SECRETARY	3,648.03
GLENN, HARRY JOHN	RESEARCH ASSISTANT	3,982.14
GREGORY, DOUGLAS M	ADMINISTRATIVE ASSISTANT	9,110.16
KYLE, WILLIAM JAMES	SPECIAL ASSISTANT	4,873.71
LUNA, LUIS A	LEGISLATIVE ASSISTANT, FROM JAN 4	6,041.66
MARTH, MARTHA JEAN	CLERK, TO JAN 31	1,000.00
MILLER, BARBARA H	LEGISLATIVE CORRESPONDENT	3,954.87
PRICE, ALICE W	CASE ASSISTANT	6,127.53
SCHULTZ, DUANE CHARLES	ASSISTANT	4,636.74
SESSOMS, WILLIAM RICHARD	OFFICE MANAGER	7,091.49
SPITZIG, ANNIE RUTH	SECRETARY	4,773.12

OFFICE OF THE HON. DON YOUNG

AGNEW, RICHARD A	LEGISLATIVE ASSISTANT	3,999.99
BRISLIN, CLEATUS J	COMPUTER OPERATOR	4,977.24
BROWN, TERRANCE JAMES	ADMINISTRATIVE ASSISTANT	9,999.99
BURTON, LARRY DEAN	LEGISLATIVE ASSISTANT	4,800.00
EIDE, LORRAINE	STAFF ASSISTANT	1,950.00
GREGG, WESLEY C	SPECIAL ASSISTANT	3,999.99
HUCKABY, JOE STANLEY	OFFICE ACCOUNTANT, TO FEB 28	1,360.00
KISH VAL, DANIEL	LEGISLATIVE ASSISTANT	4,125.00
LAHMEYER, LILLIAN A	STAFF ASSISTANT	1,500.00
LEXO, JAMES WM, JR	EXECUTIVE ASSISTANT	11,874.99
MERRILL, RITA LYNN	STAFF ASSISTANT, FROM MAR 1	680.00
MEYER, PAMELA B	SPECIAL ASSISTANT	6,242.49
O'KEEFE, PATRICIA A	SPECIAL ASSISTANT	3,500.01
O'MALLEY, WILLIAM T	PRESS COORDINATOR	5,059.74
OSBERG, JACKIE B	DISTRICT STAFF AIDE	1,800.00
STANLEY, MAXINE	SPECIAL ASSISTANT	5,250.00
VIVIAN, EDITH E	EXECUTIVE SECRETARY	5,775.00
ZANE, CURTIS J	DISTRICT REPRESENTATIVE	7,200.00

OFFICE OF THE HON. ROBERT A YOUNG

ANTHONY, PAULA REA	LEGISLATIVE ASSISTANT	4,250.01
BROTHERTON, SUE W	STAFF ASSISTANT	3,375.00
DOYLE, JOHN P	PART-TIME EMPLOYEE, FROM FEB 1	5,480.00
ELMESTAD, GARY NMN	STAFF ASSISTANT	4,625.01
KLEIN, LYNN S	PART-TIME EMPLOYEE	1,400.40
MEYER, WALTER L	STAFF ASSISTANT—DISTRICT MANAGER	9,000.00
MURRAY, MARY KATHLEEN	PERSONAL SECRETARY	3,999.99
NATHAN, DAVID A	ADMINISTRATIVE ASSISTANT, TO JAN 2	241.11
SCHAFF, VICTORIA LEE	LEGISLATIVE ASSISTANT	5,750.01
SHEAN, MARGARET	SHARED EMPLOYEE, FROM MAR 1	500.00
SHWARD, MICHAEL CHARLES	PRESS SECRETARY, FROM JAN 24	6,327.77
SILVERS, MARIE	SPECIAL ASSISTANT	5,750.01
SMITH, DEBRA L	STAFF ASSISTANT	3,189.99
TALISNIK, MICHAEL H	LEGISLATIVE ASSISTANT	5,000.01
TINTERA, JULIE MARY	STAFF ASSISTANT	2,666.66
VAN DILLEN, JEANNINE A	SECRETARY	3,665.01
WEBB, JAMES MCKENZIE	LEGISLATIVE ASSISTANT	5,250.00
WILSON, QUENTIN	STAFF ASSISTANT	6,249.99

OFFICE OF THE HON. CLEMENT J ZABLOCKI

AMIDZICH, GAIL M	LEGISLATIVE ASSISTANT	7,125.00
BRUNER, KATHRYN M	OFFICE ASSISTANT	3,474.99
EAKER, GERALDINE W	PERSONAL SECRETARY AND CASE WORKER	9,375.00
EDWARDS, BRIDGET L	LEGIS CORRESPONDENT	4,550.01
HOPKINS, VIRGINIA LEE	CASEWORKER, FROM JAN 4	4,760.84
HUBBARD, JACQUELINE T	FILE ASSISTANT	3,425.01
JACOBY, PATRICIA ANN	SECRETARY	5,375.01
KIERNAN, FRANCES B	CASE WORKER, TO JAN 18	1,254.65
KULCZYCKI, ALFRED S	ADMINISTRATIVE ASSISTANT	11,750.01
MERRILL, DEBORAH J	STAFF ASSISTANT	4,950.00
SCHIERA, JUDITH A	SECRETARY-DISTRICT OFFICE	5,124.99
WALLEY, EILEEN	RECEPTIONIST-APPT SECTY	4,325.01
WICK, JAMES M	OFFICE ASSISTANT, TO JAN 13	
	PART-TIME EMPLOYEE, FROM JAN 14	771.12

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1981—Continued

OFFICE OF THE HON. CLEMENT J ZABLOCKI—CONTINUED		
WOZINSKI, LEONNE D	SECRETARY-DISTRICT OFFICE.....	\$4,950.00
ZIEBERT, PETER A	OFFICE ASSISTANT.....	763.71
OFFICE OF THE HON. LEO C ZEFERETTI		
BIRNBAUM, MARILYN	STAFF ASSISTANT.....	2,499.99
BRASCO, ARTHUR M	EXECUTIVE ASSISTANT.....	12,528.12
BRENNAN, SARAH A	PART-TIME EMPLOYEE, FROM FEB 1.....	1,333.34
BURGER, GEORGE B	LEGISLATIVE AIDE.....	3,524.99
CELLA, CAROL	STAFF ASSISTANT, TO FEB 28.....	1,916.66
DONOVAN, CATHERINE P	STAFF ASSISTANT.....	2,499.99
FALK, JACQUELINE L	ADMINISTRATIVE ASSISTANT.....	9,008.94
FELDMAN, LORI	PART-TIME EMPLOYEE, FROM MAR 1.....	531.33
GALLOWAY, KATHLEEN	STAFF ASSISTANT.....	3,750.00
JOHNSON, KAREN E	LEGISLATIVE ASSISTANT.....	6,684.78
LESHIN, PHILIP	PRESS SECRETARY.....	6,273.18
MARCHESANO, FRANK	STAFF ASSISTANT.....	4,500.00
MARTIN, LILLIAN	PART-TIME EMPLOYEE, TO FEB 28.....	1,062.66
MCDERMITT, DAVID F	LEGISLATIVE ASSISTANT.....	4,909.50
MONTALTO, SAL J	STAFF ASSISTANT.....	2,499.99
NAPOLETANO, DOMENICK	PART-TIME EMPLOYEE, TO JAN 31.....	666.67
NOLAN, MARY	STAFF ASSISTANT.....	2,000.01
RANIERE, VINCENT	STAFF ASSISTANT, FROM MAR 1.....	958.33
SENATORE, IGNAZIO	STAFF ASSISTANT, FROM JAN 5.....	2,150.00
TASSO, MARIE J	ADMINISTRATIVE AIDE.....	7,233.09
WARD, LINDA KAREN	STAFF ASSISTANT.....	3,545.76
WOLFRAM, MELANIE E	CASEWORKER/APPOINTMENT SECRETARY.....	3,818.49
MISCELLANEOUS ITEMS		
BROOKS, ROGER C	DRIVER.....	6,747.13
FOBBS, WILLIE JR	CHAUFFEUR.....	6,580.46
NICKENS, GEORGE IRVIN	CHAUFFEUR.....	6,580.47
COMMITTEE ON AGRICULTURE		
ABRAM, CHRISTINE D	STAFF ASSISTANT (C).....	6,537.81
ADAMS, STEPHEN T	STAFF ASSISTANT (P).....	12,008.91
ADAMS, THOMAS E JR	STAFF CONSULTANT (P).....	9,966.42
ALDRETE, CRISTOBAL P	SPECIAL COUNSEL (P), FROM MAR 6.....	3,480.03
ALLBEE, ROGER N	STAFF ASSISTANT.....	9,593.91
ALLEN, PETER H	STAFF ASSISTANT (C).....	8,444.34
ASHMORE, JAMES N	STAFF ASSISTANT (P).....	11,090.01
BAILEY, JOHN P	STAFF ASSISTANT.....	8,182.50
BEIDEN, JOSEPH N	STAFF ASSISTANT, FROM FEB 6 TO MAR 15.....	2,666.67
BELL, SUSAN	STAFF ASSISTANT (P), TO FEB 28.....	6,523.58
BOR, ROBERT M	CHIEF COUNSEL (P).....	13,187.49
BRANDT, WERNER W	STAFF ASSISTANT, TO JAN 21.....	2,923.23
BRENNER, BERNARD	PRESS SECRETARY (P).....	12,238.29
BROWN, ANITA R	STAFF ASSISTANT (P).....	9,442.32
CARR, JOHN T F	STAFF ASSISTANT, FROM MAR 4.....	975.00
CARTER, MICHAEL C	STAFF ASSISTANT, TO MAR 15.....	2,025.00
CASHDOLLAR, ROBERT A	CONSULTANT.....	9,791.73
CASTILLO, A MARIO	SUBC STAFF CONS DEPT OP/INV, OVERS., TO JAN 31.....	9,394.16
CHAPMAN, NANCY L	DEP STAFF DIR/ASST TO CHAIRMAN (P), FROM FEB 1.....	5,494.45
CHENEY, CAROLYN MORROW	STAFF ASSISTANT (FLOATER), FROM JAN 2.....	9,791.73
COLE, ANN	SUBC STAFF CONSULTANT.....	9,791.73
DAVIS, JAMES A	STAFF ASSISTANT.....	6,000.51
DAVIS, MARY ANN	STAFF CONSULTANT, TO JAN 22.....	2,345.18
DISIMONE, RITA L	STAFF ASSISTANT.....	7,500.00
DUBARD, CAROL A	STAFF ASSISTANT, TO JAN 31.....	2,869.83
EBERSOLE, DAVID	STAFF ASSISTANT.....	6,546.00
EURE, STEPHEN E	STAFF ASSISTANT, FROM MAR 16.....	979.17
FARWELL, CHARLOTTE HOLMES	STAFF ASSISTANT.....	5,525.91
FLETCHER, WAYNE ALLEN	STAFF ASSISTANT (P), TO JAN 31.....	6,512.57
FRANKS, J ROBERT	STAFF ASSISTANT (C), FROM FEB 1 TO FEB 28.....	3,944.10
	STAFF ASSISTANT (P), FROM MAR 1.....	9,465.69
	STAFF ASSISTANT, TO FEB 7.....	2,727.50
	ASSOCIATE COUNSEL (P), TO JAN 31.....	1,833.33
	DEPUTY MINORITY COUNSEL (P), FEB 1—MAR 8.....	2,727.50
	STAFF ASSISTANT, FROM MAR 1.....	2,727.50
	STAFF ASSISTANT (P), FROM MAR 9.....	1,833.33
	STAFF ASSISTANT, TO FEB 28.....	2,727.50
	SUBCOMMITTEE STAFF CONSULTANT.....	9,546.24
	STAFF CONSULTANT, TO FEB 28.....	2,293.77
FRITZ, RICHARD		
GALLAGHER, LYNN F		
HARRIS, KATHLEEN A		
HATTON, BRENDA B		
HAYES, SAMUEL P		

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1981—Continued

COMMITTEE ON AGRICULTURE—CONTINUED

HELLMER, VICTORIA LYNN	STAFF ASSISTANT.....	\$3,687.51
HICKEY, ESTHER S	STAFF ASSISTANT (C).....	6,646.83
HOGAN, JOHN E	COUNSEL (P), TO JAN 31.....	
	MINORITY COUNSEL (P), FROM FEB 1	12,528.12
IRVINE, MORI	LAW CLERK.....	5,116.80
JARRATT, MARY CLAIBORNE	STAFF ASSISTANT (P), TO FEB 9.....	4,426.22
JENNINGS, JAQUELINE L	STAFF ASSISTANT (C).....	6,714.45
JOHNSON, JAMES WM, JR	STAFF ASSISTANT.....	6,420.54
JORGENSEN, GERALD R	STAFF CONSULTANT (C).....	9,593.91
KEYSER, DIANE M	STAFF ASSISTANT (C).....	6,524.42
KOGUT, JULIA W	STAFF ASSISTANT (C).....	10,093.26
KRAMER, JOHN R	SPECIAL COUNSEL, TO FEB 28.....	4,176.04
KRZESINSKI, RANDALL J	STAFF ASSISTANT, TO JAN 21.....	445.49
LOWERRE, ROBERT T	ASSOCIATE COUNSEL (P).....	12,528.12
MCCORNACK, GREGG C.	STAFF ASSISTANT.....	5,932.29
MCCOY, STEVEN A	STAFF ASSISTANT.....	5,012.49
MCDONALD, MARY FRANKLIN	STAFF ASSISTANT.....	3,500.01
MCELVEY, SANDRA W	STAFF ASSISTANT, TO JAN 21.....	1,458.33
MCLAUGHLIN, TERESA D	STAFF ASSISTANT (C).....	6,998.52
MILLER, LINDA J	STAFF ASSISTANT (C).....	8,727.99
MONAGHAN, FRANCES T	STAFF ASSISTANT.....	4,869.27
MOOS, EUGENE	STAFF ANALYST (P), TO FEB 28.....	
	SUBCOMMITTEE STAFF CONSULTANT, FROM MAR 1.....	11,648.96
	STAFF ASSISTANT, FROM MAR 16.....	604.17
MORELAND, SUE ANN	ASSOCIATE COUNSEL (C), TO JAN 27.....	2,454.75
NORTON, GARY L	STAFF ASSISTANT.....	3,999.99
ORWICK, KAREN S	SUBCOMMITTEE STAFF CONSULTANT, FROM FEB 6.....	6,034.73
PALMER, GEORGE LOUIS	STAFF ASSISTANT (P).....	10,093.26
PECORE, PEGGY L	STAFF ASSISTANT (C), FROM MAR 1.....	2,833.33
POWELL, DIANNE	STAFF ASSISTANT.....	4,227.63
RENNERT, PATRICIA G	STAFF ASSISTANT.....	3,273.00
ROSENBAUM, LESLIE	PRINTING EDITOR (P).....	9,185.61
ROSS, MARY L	STAFF ASSISTANT, TO JAN 21.....	458.22
SCHULTHEIS, MARY BETH	SUBCOMMITTEE STAFF COUNSULTANT.....	5,062.50
SKILLMAN, GREGORY EDWARD	STAFF CONSULTANT, TO JAN 2.....	213.20
SMITH, NANCY J	STAFF ASSISTANT, TO FEB 22.....	3,010.29
TAYLOR, PAMELA A	HEARING CLERK (P).....	10,401.15
TEMPLE, GLENDA LOUISE	STAFF CONSULTANT (P).....	12,503.13
THEIS, PAUL A	STAFF CONSULTANT.....	9,595.23
TIPPETT, JAMES C	STAFF ASSISTANT.....	2,325.18
VACIN, LYDIA	STAFF ASSISTANT.....	3,273.00
VICTOR, JAYNE L	STAFF ASSISTANT (C).....	6,712.38
WALSH, ELEANOR S	STAFF ASSISTANT.....	4,397.22
WELCOME, GERALD W, JR	STAFF DIRECTOR (P).....	13,187.49
WEST, FOWLER C	STAFF ASSISTANT.....	4,504.01
WINSTON, FRANK, JR	STAFF ASSISTANT (C).....	9,032.79
WORSHAM, WANDA MARIE	STAFF ASSISTANT, TO FEB 22.....	2,048.66
YOUNG, PHILIP G	CONSULTANT, TO JAN 20.....	2,131.98
ZEPP, ALAN P		

COMMITTEE ON APPROPRIATIONS

ACHILLES, GORDON ALAN	ASSOC STAFF OF CONG PORTER (P), FROM JAN 28.....	6,923.45
ALLEN, GEORGE F	STAFF ASST TO MINORITY (P).....	12,273.75
ARCHIBALD, GEORGE H	ASSOCIATE STAFF MEMBER (P).....	9,375.00
BACHULA, GARY R	ASSOCIATE STAFF MEMBER (P).....	9,890.64
BAIKAUSKAS, PATRICK J	ASSOCIATE STAFF MEMBER (P).....	7,728.34
BARBOUR, HENRY S	ASSOCIATE STAFF MEMBER (P), TO JAN 2.....	193.96
BARGER, BETH LORI	ADMINISTRATIVE AIDE (C).....	5,124.99
BAUMGARTNER, EILEEN M	ASSOCIATE STAFF MEMBER (P).....	9,890.64
BEVELS, TERRY D	STAFF ASSISTANT (P).....	10,599.99
BIVINS, LEE II	ASSOCIATE STAFF MEMBER (P).....	6,741.57
BOITER, KENNETH A	ASSOC STAFF TO CONG CAMPBELL (P), FROM FEB 1	4,916.66
BOMBARDIER, GARY E	ASSOCIATE STAFF MEMBER (P).....	9,890.64
BOND, MARY ANN	ASSOCIATE STAFF MEMBER (P), TO JAN 2.....	171.01
BOYD, BRENDA L	EDITORIAL ASSISTANT (C).....	4,899.99
BOYD, LINDA D	SECRETARY.....	5,025.00
BRADY, LEE A	ADMINISTRATIVE AIDE (C), FROM MAR 1.....	1,166.67
CARDON, DOUGLAS J	ASSOCIATE STAFF MEMBER (P), TO JAN 2.....	219.79
CASTRO, SEBASTINO J	ASSISTANT DIRECTOR.....	12,500.01
CHOUINARD, GERARD J	ADMINISTRATIVE ASSISTANT (P).....	9,999.99
CONROW, JAMES WILLARD	ASSOCIATE STAFF MEMBER (P).....	7,746.09
DAHBERG, GREGORY R	STAFF ASSISTANT (P), FROM JAN 5.....	9,364.45
DANDY, DARROLD A	ASSOCIATE STAFF MEMBER (P).....	9,890.64
DAVIS, DELACROIX, III	STAFF ASSISTANT (P).....	9,950.01
DAVIS, ROBERT V	STAFF ASSISTANT (P).....	11,250.00
DOBCK, ROBERT F	ASSOCIATE STAFF MEMBER (P), TO JAN 2.....	206.08
DOLE, GREGORY SCOTT	STAFF ASST TO MINORITY (P), FROM MAR 1.....	3,000.00
DUFFY, BEVAN	ASSOCIATE STAFF MEMBER (P).....	9,379.74
DYER, JAMES W	ASSOCIATE STAFF MEMBER (P).....	9,890.64

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES
FROM JANUARY 1 TO MARCH 31, 1981—Continued**

COMMITTEE ON APPROPRIATIONS—CONTINUED

EDINGTON, WILLIAM H	ASSOCIATE STAFF MEMBER (P)	99,890.64
EVERED, STEPHEN A	ASSOC STAFF TO CONG AUCOIN (P), FROM FEB 15	4,727.77
FABIANI, JAMES P	STAFF ASST TO MINORITY (P)	9,546.24
FAIRCHILD, JIMMY RAY	STAFF ASST TO MINORITY (P)	10,910.01
FARMER, PAUL V	EDITOR (P)	11,675.01
FIEDLER, ELLIOTT	ASSOCIATE STAFF MEMBER (P)	9,890.64
FIELDING, ELIZABETH M	EDITORIAL ASSISTANT (C)	4,909.50
FISHER, JAMES PARIS	ASSOCIATE STAFF MEMBER (P)	9,890.64
FISHER, JOHN DONALD	ASSOCIATE STAFF MEMBER (P)	9,890.64
FOSTER, ROBERT B	STAFF ASSISTANT (P)	12,500.01
FRESE, TERENCE L	ASSOCIATE STAFF MEMBER (P)	8,124.99
FULTON, PATTISON	ASSOCIATE STAFF MEMBER (P)	9,890.64
GANDY, HENRY M	ASSOC STAFF TO CONG LOEFFLER (P), FROM FEB 1	5,333.34
GILBERT, SANDRA A	ADMINISTRATIVE AIDE (C)	6,975.00
GORMAN, SUSAN A	ADMINISTRATIVE AIDE (C), FROM MAR 1	1,541.67
GREEK, MERWYN C	STAFF ASSISTANT (P)	12,500.01
GUNNELS, AUBREY A	STAFF ASSISTANT (P)	12,500.01
HALL, TERRY	ASSOC STAFF TO CONG M EDWARDS (P), FROM FEB 1	4,333.34
HALLANAN, GEORGE H	ASSOCIATE STAFF MEMBER (P), TO JAN 2	173.10
HAND, LUCY MCLELLAND	ASSOCIATE STAFF MEMBER (P), TO FEB 28	
	ASSOC STAFF TO CONG LEHMAN (P), FROM MAR 1	9,305.29
	STAFF ASSISTANT (P), TO JAN 14	1,586.67
HARDIN, CHARLES G	ASSOCIATE STAFF MEMBER (P)	6,433.31
HARDING, MARGARET K	ASSOCIATE STAFF MEMBER (P), TO JAN 31	
HATHAWAY, BRAD HARDING	ASSOC STAFF TO CONG BURGENER (P), FROM FEB 1	9,503.09
	DIRECTOR, INVEST STAFF	12,500.01
	ASSOCIATE STAFF MEMBER (P)	8,250.00
HAYNES, WILLIAM P JR	MINORITY CLERK (P)	12,500.01
HOLMES, NOEL ANNE	ASSOC STAFF TO CONG GREEN (P), FEB 1—FEB 28	3,296.88
HUGO, FRANCIS M	ASSOC STAFF TO CONG WATKINS (P), FROM FEB 2	6,483.86
HUNT, NANCY W	ADMINISTRATIVE AIDE (C)	4,074.99
JOHNSON, JAMES H	STAFF ASSISTANT (P)	12,500.01
JONES, JULIA M	ASSOCIATE STAFF MEMBER (P), TO JAN 2	219.79
KEDZIOR, DENNIS M	STAFF ASSISTANT (P)	12,500.01
KEHL, DAVID K	STAFF ASSISTANT (P)	10,425.00
KINGFIELD, THOMAS J	ADMINISTRATIVE ASSISTANT (C)	5,574.99
KNISELY, ROBERT LYLE	ASSOCIATE STAFF MEMBER (P)	8,499.99
KONEN, LOTTIE A	STAFF ASSISTANT (P)	12,375.00
KRAFF, KENNETH A	ADMINISTRATIVE AIDE (C)	5,000.01
KRIPOWICZ, ROBERT S	ADMINISTRATIVE AIDE (C)	4,800.00
LAKE, VALRIE L	ASSOCIATE STAFF MEMBER (P)	8,250.00
LEASOR, JENI	CLERICAL ASST-MINORITY (C)	4,909.50
LEATHERMAN, CAROL ANN	ASSOCIATE STAFF MEMBER (P)	7,773.39
LEWIS, JANE F	STAFF ASSISTANT (P)	12,500.01
LICHT, MARK	ADMINISTRATIVE AIDE (C), FROM MAR 8	1,022.22
LOMBARD, EDWARD E	SECRETARY	3,975.00
MAES, LORINDA R	STAFF ASSISTANT (P)	10,974.99
MAGILL, LINDA K	CLERK & STAFF DIRECTOR (P)	12,999.99
MAGLIOCCHETTI, PAUL J	STAFF ASSISTANT (P)	5,750.01
MAINLAND, KEITH F	STAFF ASSISTANT (P)	12,500.01
MALASPINA, MARY	ADMINISTRATIVE AIDE (C), TO JAN 2	121.67
MALOW, RICHARD N	STAFF ASSISTANT (P)	12,500.01
MANKIN, NANCY ANN	STAFF ASSISTANT (P)	9,800.01
MARINELLI, WILLIAM A	ADMINISTRATIVE AIDE (C)	5,499.99
MARX, KENNETH M	ASSOC STAFF TO CONG AKAKA (P), FROM FEB 1	3,772.00
MATTIS, MARCIA L	ASSOCIATE STAFF MEMBER (P)	6,999.99
MC GAREY, PATRICK O	STAFF ASSISTANT (P)	11,925.00
MCCARTHY, DAVID J	ASSOC STAFF TO CONG LIVINGSTON (P), FROM MAR 1	1,875.00
MICONI, AMERICO S	STAFF ASSISTANT (P)	12,500.01
MILLER, WILLIAM J	ASSOCIATE STAFF MEMBER (P)	9,624.99
MOHRMAN, FREDERICK G	STAFF ASSISTANT (P)	12,500.01
MURPHY, CHARLES H	STAFF ASSISTANT (P), FROM JAN 16	6,041.67
MURPHY, PETER J JR	STAFF ASSISTANT (P)	12,500.01
MURRAY, MARK W	ASSOCIATE STAFF MEMBER (P)	9,890.64
NEIL, HENRY A JR	ASSOCIATE STAFF MEMBER (P)	9,630.81
NOLEN, EDD	STAFF ASSISTANT (P)	12,375.00
OLIVER, JANICE D	ASSOCIATE STAFF MEMBER (P)	9,890.64
OSTHAUS, JOHN G	STAFF ASSISTANT (P)	11,274.99
OTTO, BERTON R	ADMINISTRATIVE AIDE (C)	4,850.01
PEEL, TERRY ROBERT	STAFF ASSISTANT (P)	12,500.01
PERRY, ANGELINA	STAFF ASSISTANT (P)	9,099.99
PFLUGER, FREDERICK F	STAFF ASSISTANT (P), FROM JAN 5	11,944.45
PLASHAL, JOHN GALVIN	STAFF ASSISTANT (P)	12,875.01
POWERS, EDWIN F	ASSOCIATE STAFF MEMBER (P)	5,148.24
PRESTON, SAMUEL R	ASSISTANT DIRECTOR	12,500.01
PROWITT, NANCY GIBSON	ADMINISTRATIVE AIDE (C)	4,974.99
QUIGLEY, ROBERT C	ASSOC STAFF TO CONG GRAY (P), FROM FEB 1	4,791.66
RAY, KITTY L	ADMINISTRATIVE AIDE (C)	5,199.99
REED, MICHAEL J	STAFF ASSISTANT (P)	12,500.01
RICH, NAOMI A	ASSOC STAFF TO CONG GREEN (P), FROM MAR 1	3,296.88
RICHBOURG, DONALD E	ASSOCIATE STAFF MEMBER (P)	4,956.51
RICHTER, PATRICIA E		
RHELY, DIANE		

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES
FROM JANUARY 1 TO MARCH 31, 1981—Continued**

COMMITTEE ON APPROPRIATIONS—CONTINUED

SAVIA, TONI MARIA	ADMINISTRATIVE AIDE (C)	\$5,000.01
SCHIMMEL, CAROL J	SECRETARY TO MINORITY (C)	4,500.00
SCHNEIDER, WILLIAM JR	ASSOCIATE STAFF MEMBER (P), TO FEB 24	5,734.38
SCHOONMAKER, JAN	ASSOCIATE STAFF MEMBER (P)	9,890.64
SCHUERCH, WILLIAM E	STAFF ASSISTANT (P), FROM MAR 30	93.06
SCIALABBA, CARMEN V	ASSOCIATE STAFF MEMBER (P)	9,890.64
SERAPHIN, ROBERT A	STAFF ASSISTANT (P)	12,375.00
SHEEHY, MICHAEL W	ASSOCIATE STAFF MEMBER (P)	9,890.64
SHULAW, DALE M	ADMINISTRATIVE AIDE (C)	6,474.99
SIGMON, DONALD NEAL	STAFF ASSISTANT (P)	10,374.99
SILVEIRA, MARY A	STAFF ASST TO MINORITY (P)	6,546.00
SMITH, AUSTIN G	STAFF ASSISTANT (P)	8,075.01
SMITH, CHERYL L	ASSOCIATE STAFF MEMBER (P), TO FEB 3	8,652.79
SMITH, CLAUDE WILLIAM JR	ASSOC STAFF TO CONG STOKES (P), FROM FEB 5	11,900.01
SMITH, DONALD PAUL	STAFF ASSISTANT (P)	12,024.99
SMITH, ELIZABETH D	ASSOC STAFF TO CONG BENJAMIN (P), FROM FEB 1	6,593.76
STARK, ELIZABETH D	STAFF ASSISTANT (P)	10,299.99
STEPHENS, MICHAEL A	ASSOCIATE STAFF MEMBER (P)	8,226.51
STEVENSON, EDWARD T	SECRETARY	4,700.01
STULL, ANN M	ADMINISTRATIVE AIDE (C)	6,050.01
TAYLOR, BETTY LOU	ASSOCIATE STAFF MEMBER (P)	9,733.08
THOMAS, DOROTHY LAINE	OFFICE ASST (C)	5,574.99
THOMAS, RANDOLPH	STAFF ASSISTANT (P)	10,100.01
THOMSON, PAUL E	ASSOCIATE STAFF MEMBER (P)	9,257.61
TJERINA, MANUEL	ASSOCIATE STAFF MEMBER (P)	7,251.21
TIMLIN, EILEEN C	STAFF ASSISTANT (P)	10,824.99
URIAN, GEORGE A	STAFF ASSISTANT (P)	11,499.99
VAN WAGENEN, JAMES S	ASSOC STAFF TO CONG KEMP (P), FROM FEB 25	3,200.00
VANCLEVE, MICHELLE	EXECUTIVE DIRECTOR, FROM JAN 19	9,300.00
VANDERGRIFT, R W JR	STAFF ASSISTANT (P)	12,500.01
VANDERSCHAAF, DEREK J	ASSOCIATE STAFF MEMBER (P), TO JAN 31	3,296.88
VISCLOSKY, PETER J	ASSOCIATE STAFF MEMBER (P)	9,900.64
WEBBER, ROBERT J JR	STAFF ASSISTANT (P)	11,100.00
WEINBERGER, MICHAEL S	ASSOCIATE STAFF MEMBER (P)	9,890.64
WESTERN, HARVEY JOSEPH	STAFF ASSISTANT (P)	11,550.00
WILLSON, J DAVID	ASSOCIATE STAFF MEMBER (P)	8,755.29
WOLLERTON, CHARLES V		
COMMITTEE ON ARMED SERVICES		
ARGENTA, RITA D	SECRETARY (C)	6,082.32
BARNES, FRANK ALVERON	CLERICAL STAFF ASSISTANT	4,723.35
BATTISTA, ANTHONY R	PROFESSIONAL STAFF MEMBER (P)	12,528.12
BAUSER, EDWARD J	PROFESSIONAL STAFF MEMBER	1,959.12
BENEDICT, JENNIFER L	SECRETARY	4,868.58
BOND, JUDITH C	SECRETARY, TO FEB 1	1,550.13
BOVA, JOYCE C	SECRETARY (C)	5,500.02
BROWN, EMMA M	FINANCIAL ASST (P)	8,455.26
BURTON, LINDA V	CLERICAL STAFF ASSISTANT (C)	4,797.27
CAMPBELL, DONALD L	PROFESSIONAL STAFF MEMBER	11,782.80
COFER, WILLISTON B JR	PROFESSIONAL STAFF MEMBER, TO JAN 31	12,259.59
COOPER, THOMAS E	PROFESSIONAL STAFF MEMBER (P), FROM FEB 1	12,410.13
CRAUN, DIANE	SECRETARY	5,151.57
DEAKINS, JAMES A	CLERICAL STAFF ASSISTANT (C)	2,786.81
DOTY, ANDREA M	SECRETARY	4,358.55
EMMERICHS, ROBERT M	PROFESSIONAL STAFF MEMBER, TO JAN 31	10,166.66
FORD, JOHN JOSEPH	PROFESSIONAL STAFF MEMBER (P), FROM FEB 1	13,187.49
GILLEECHE, MARY ANN	STAFF DIRECTOR (P)	11,864.64
GRAY, BETTY B	COUNSEL (P)	
HALE, RUSSELL D	SECRETARY, TO JAN 31	3,750.00
HARDY, ISSIAH	SECRETARY, FROM FEB 5	12,219.21
HEATH, KAREN S	PROFESSIONAL STAFF MEMBER	5,464.47
HOGAN, WILLIAM H JR	CLERICAL STAFF ASSISTANT (C)	4,750.00
JOHNSON, KAREN C	PROFESSIONAL STAFF MEMBER, FROM FEB 16	12,528.12
JONES, BRENDA J	GENERAL COUNSEL (P)	3,375.24
JONES, NANCY SUE	RECEPTIONIST (C)	4,773.12
KLEIN, ADAM J	SECRETARY (C)	8,591.64
KNOTT, SHARON A	EXECUTIVE SECRETARY (P)	11,489.85
KRISER, LOUIS	COUNSEL (P)	4,632.12
LALLY, JOHN F	CALENDAR CLERK (C)	9,546.24
LIPOVAC, KATHLEEN A	PROFESSIONAL STAFF MEMBER (P)	5,802.45
LUDEMAN, LORENA R	COUNSEL (P)	4,944.06
LUNGER, RICHARD T JR	SECRETARY	4,665.53
LYLE, ELAINE M	SECRETARY	10,749.99
MARSHALL, RALPH	PROFESSIONAL STAFF MEMBER	41.67
MCAFFEE, MAURITA L	SECRETARY, FROM MAR 30	2,505.63
	PROFESSIONAL STAFF MEMBER (P), TO JAN 18	6,082.32
	SECRETARY (C)	

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1981—Continued

COMMITTEE ON ARMED SERVICES—CONTINUED

MOORE, ALMA B	RESEARCH ASSISTANT.....	\$7,438.35
OSTERMAN, GEORGIA C	SECRETARY (C), TO FEB 28.....	
	SECRETARY (C), FROM MAR 5.....	5,591.37
	SECRETARY.....	3,901.83
OSWALD, VERA L	SECRETARY (C).....	5,145.87
POINDEXTER, AMBER	PROFESSIONAL STAFF MEMBER (P).....	9,544.71
PRICE, WILLIAM	PROFESSIONAL STAFF MEMBER.....	12,375.00
SCHATZMAN, FREDERICK A	SECRETARY.....	4,664.01
SCOTT, PAMELA	PROFESSIONAL STAFF MEMBER (P).....	12,528.12
SCRIVNER, PETER C	PROFESSIONAL STAFF MEMBER.....	12,528.12
SHWILLER, SEYMOUR	INVESTIGATOR.....	8,182.50
SLOCOMB, STEPHEN P	PROFESSIONAL STAFF MEMBER.....	3,536.12
SPENCE, LEROY J	PROFESSIONAL STAFF MEMBER (P).....	12,528.12
TSOMPANAS, PAUL L	INVESTIGATOR.....	11,532.59
WATERS, JAMES C	RESEARCH ASSISTANT, TO JAN 31.....	
WEST, MICHAEL A	RESEARCH ASSISTANT (P), FROM FEB 1.....	7,686.63
	PROFESSIONAL STAFF MEMBER (P).....	12,528.12
WHITE, JUSTUS P, JR	SECRETARY (C).....	5,997.24
WILLETT, ANN R	COUNSEL (P).....	12,528.12
WINCUP, G KIM		

COMMITTEE ON BANKING, FINANCE AND URBAN AFFAIRS

ANGUS, JULIE ANN	STAFF ASSISTANT.....	5,073.06
AUERBACH, ROBERT D	ECONOMIST (P).....	7,836.51
BALTRYM, DONNA JEAN	ASSISTANT CLERK.....	2,753.40
BANKS, MARLENE	SECRETARY, FROM FEB 23 TO FEB 27.....	215.28
BLACKSHEAR, JEWEL B	SECRETARY.....	3,416.39
BLAND, ELIZABETH L	STAFF ASSISTANT (C), FROM MAR 30.....	40.28
BOOTH, JEFFREY A	PROFESSIONAL STAFF MEMBER.....	9,999.99
BROWN, JAMES W	SUBCOMMITTEE COUNSEL.....	5,711.37
BROWN, MOLLIE E	CLERICAL ASSISTANT, TO FEB 28.....	
	STAFF ASSISTANT, FROM MAR 1.....	2,958.34
BUTLER, JOHN L	ASST PROF STAFF.....	2,918.43
CALDWELL, BERNADETTE C	PROFESSIONAL STAFF, TO JAN 31.....	
	PROFESSIONAL STAFF MEMBER, FROM FEB 1.....	8,455.26
	STAFF ASSISTANT.....	6,249.99
CAMPANELLA, VINCENT A	SECRETARY.....	4,504.47
CARTER, JANICE L	RECEPTIONIST.....	3,000.24
CAVANAGH, MARGARET P	STAFF ASSISTANT (C), TO JAN 2.....	184.26
CLARKE, BRIAN W	SECRETARY (C), TO JAN 31.....	1,645.75
CLEMENTS, FRANCES C	PROFESSIONAL STAFF MEMBER.....	6,238.14
CONNELLY, WILLIAM A	PROFESSIONAL STAFF MEMBER, FROM MAR 1.....	1,500.00
CONSTANTINE, MARK A	SECRETARY (C), TO FEB 15.....	2,563.77
COPELAND, JUNE A	PROFESSIONAL STAFF MEMBER.....	12,528.12
CORNISH, NORMAN G	STAFF ECONOMIST.....	9,484.89
CRAIN, BEN W	PROFESSIONAL STAFF MEMBER, TO FEB 21.....	7,099.27
DALE, EDWIN LJR	SPECIAL ASSISTANT.....	6,000.00
DARCY, JO-ELLEN	ADMINISTRATIVE ASSISTANT (C).....	8,727.99
DELONG, DEANNA LEE	PROFESSIONAL STAFF ASSISTANT.....	12,273.75
DESTEFANO, FRANK T	MINORITY STAFF ASSISTANT.....	5,932.80
DONAHUE, MARILYN	COUNSEL.....	9,500.01
DORIUS, DIANE E	STAFF ASSISTANT (C).....	4,703.31
FARRI, DEBORAH JEAN	MINORITY COUNSEL (P).....	11,182.74
FEINBERG, ROBERT S	GENERAL COUNSEL (P).....	13,187.49
FLAHERTY, MICHAEL P	ECONOMIST (P), TO JAN 6.....	763.70
GALBRAITH, JAMES K	MIN STAFF ECONOMIST (P), TO MAR 15.....	9,318.95
GASPER, LOUIS C	RESEARCH ASSISTANT.....	4,091.25
GILLIN, LISA	STAFF ASSISTANT.....	4,568.55
GOODMAN, ALICE C	ASSISTANT CLERK (C), FROM FEB 21.....	1,722.23
HAGOPIAN, MARK	ADMINISTRATIVE ASSISTANT.....	10,125.36
HIGHTOWER, EMILY M	ADMINISTRATIVE ASSISTANT.....	10,671.15
HITZ, HELEN	SECRETARY (C), FROM MAR 10.....	933.33
HOAG, DIANE F	ASSISTANT COUNSEL (P).....	12,273.75
HOLLAR, W LAWRENCE	PROFESSIONAL STAFF MEMBER, TO JAN 31.....	2,708.33
HUNT, NANCY W	STAFF ASSISTANT.....	4,259.31
HUNTER, KEVIN J	SECRETARY.....	7,364.25
INMAN, LORRAINE G	OFFICE MANAGER.....	3,818.49
JESSUP, BENNIE ELOUISE	SECRETARY.....	4,669.47
JOHNSON, GAIL CAROLYN	PROFESSIONAL STAFF MEMBER, TO JAN 31.....	
JOSEPHS, ROBERT G	PROFESSIONAL STAFF MEMBER (C), FEB 1—FEB 21.....	2,761.80
	ASSISTANT CLERK (C), TO FEB 16.....	2,666.88
	PROFESSIONAL STAFF MEMBER (P).....	9,836.58
KAY, RICHARD MICHAEL	PROFESSIONAL STAFF MEMBER.....	8,182.50
KELLY, MARY L	MINORITY STAFF ASSISTANT.....	9,573.51
KENNEDY, PHILLIP A	SUBCOMMITTEE COUNSEL.....	9,509.58
KIERNAN, DAVID S	SECRETARY.....	5,489.22
KUTCHER, JAMES ALLEN	ADM ASST TO MINORITY (C).....	3,618.96
LAWRENCE, JUNE V	STAFF DIRECTOR, FROM FEB 1.....	8,352.08
LAYTON, MARY W	CO-STAFF DIRECTOR.....	12,528.12
LEE, HOWARD		
LEWIS, JOSEPH C		

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1981—Continued

COMMITTEE ON BANKING, FINANCE AND URBAN AFFAIRS—CONTINUED

LOFTUS, ROBERT E	SUBCOMMITTEE STAFF DIRECTOR.....	\$10,004.55
LONG, MARTHA M	STAFF ASSISTANT.....	3,999.99
LORD, PATRICIA ANNE	CHIEF CLERK OF SUBCOMMITTEE.....	6,500.01
MAGUIRE, FRANCIS E, JR	PROFESSIONAL STAFF MEMBER.....	9,546.24
MCCLURE, MARY KAY	OFFICE MANAGER/SECRETARY, FROM FEB 1.....	4,333.34
MCMURRAY, GERALD R	STAFF DIRECTOR.....	12,528.12
MEDLEY, RICHARD H, JR	PROFESSIONAL STAFF (P).....	5,000.01
MEEK, KELSAY R	PROFESSIONAL STAFF MEMBER.....	12,528.12
MEEKS, BARBARA	ASSISTANT CLERK (C), TO JAN 31.....	909.17
MILTICH, PAUL A	MIN DIR OF PUBLIC AFFAIRS (P).....	12,528.12
MINTZ, CARL A, JR	RESEARCHER/STATISTICIAN.....	8,682.39
MOLLENHOFF, C RAYMOND, JR	INVESTIGATOR-RESEARCHER, TO JAN 31.....	2,411.84
NELSON, PAUL	CLERK & STAFF DIRECTOR (P).....	13,187.49
NELSON, PAUL GUNNAR	MIN GENERAL COUNSEL.....	12,528.12
NORTHUP, GRAHAM T	DEP MIN STAFF DIR (P).....	12,528.12
ORR, JAMES C	MIN COUNSEL FOR INTNATL AFFAIRS.....	11,499.99
PEPYS, MARY NOEL	ASSISTANT COUNSEL (P), TO JAN 31.....	3,091.17
PRINS, CURTIS A	SUBCOMMITTEE STAFF DIRECTOR.....	12,528.12
RAUPACH, WANDA JEAN	STAFF ASSISTANT.....	9,546.24
RAYHAWK, MARGARET L	PROFESSIONAL STAFF MEMBER.....	9,175.23
RUDDY, ROBERT E	ASSISTANT MINORITY COUNSEL.....	12,111.48
RYBECK, WALTER I	SPECIAL ASSISTANT (P), TO JAN 31.....	4,176.04
SAFER, SUSAN A	PROFESSIONAL STAFF MEMBER (C), TO JAN 31.....	1,932.22
SANFORD, JONATHAN E	STAFF DIRECTOR, FROM FEB 14.....	6,266.67
SCHNEEBERG, ALAN	COUNSEL, FROM FEB 1 TO MAR 21.....	5,383.34
SECRET, DAVID W	PROFESSIONAL STAFF MEMBER (P), TO JAN 31.....	4,176.04
SHELLENBERGER, JUDITH M	SUB OFFICE MANAGER.....	7,324.71
SHINPOCH, JAN	PROFESSIONAL STAFF MEMBER, FROM MAR 1.....	1,000.00
SIMON, CYNTHIA M	PROFESSIONAL STAFF MEMBER.....	6,183.34
SIVON, JAMES C	MINORITY STAFF DIRECTOR (P).....	12,528.12
SMITH, CATHERINE M	MINORITY SECRETARY.....	5,260.56
STABLER, ELIZABETH	SUBCOMMITTEE STAFF DIRECTOR, TO JAN 31.....	
	PROFESSIONAL STAFF MEMBER (P), FEB 1—FEB 21.....	7,099.27
	SUBCOMMITTEE STAFF DIRECTOR.....	12,528.12
STILL, RICHARD I	STAFF ASSISTANT (C).....	5,192.22
STONE, PHYLLIS B	SECRETARY, TO JAN 31.....	
SUMMERS, CHERYLANN	SECRETARY (C), FROM FEB 1.....	3,920.79
	ASSISTANT COUNSEL.....	5,893.65
SWAB, KENNETH E	STAFF ASSISTANT.....	5,410.77
THOMAS, JEAN L	MINORITY COUNSEL.....	12,528.12
VALANZANO, ANTHONY	COUNSEL (P).....	10,364.49
VERDIER, STEPHEN J	PROFESSIONAL STAFF MEMBER, TO JAN 31.....	
WADE, JEROME A	PROFESSIONAL STAFF MEMBER (P), FEB 1—FEB 21.....	5,292.08
	MINORITY STAFF ASSISTANT (C), TO FEB 28.....	3,317.36
WALKE, SALLY LAHUE	COUNSEL.....	10,929.63
WALLICK, RUTH M	MINORITY PRO STAFF MEMBER.....	11,182.74
WARFIELD, WILLIAM L	SUBCOMMITTEE STAFF DIRECTOR.....	12,528.12
WEBBER, EDWIN W	SUBCOMMITTEE STAFF DIRECTOR, TO FEB 1.....	4,315.24
WEINTRAUB, ROBERT E	RECEPTIONIST (C), FROM MAR 19.....	350.00
WHORTON, SARAH C	MIN ASST STAFF DIRECTOR.....	9,999.99
WILSON, GREGORY P		

COMMITTEE ON THE BUDGET

ALI, BRENDA M	SECRETARY (C).....	4,365.00
AMYX, HILDA L	ADMINSTROR, BUDGET PRIORITIES (P).....	7,250.01
ANDERSON, RICHARD D, JR	ASSOCIATE STAFF MEMBER (P), FROM MAR 9.....	2,417.71
ANGELL, JOHN C	ASSOCIATE STAFF (P).....	4,950.00
AUSLEY, KATHLEEN N	ANALYST (P).....	8,750.01
AUSTIN, EUGENE T	COUNSEL (P).....	12,200.01
AYLWARD, DAVID KILLAM	ASSOCIATE STAFF MEMBER (P), TO JAN 31.....	3,296.88
BANNACH, EILEEN	SECRETARY (C).....	4,374.99
BELEW, M WENDELL, JR	CHIEF COUNSEL (P).....	12,528.12
BELL, MOZELLA N	SECRETARY (C), TO FEB 10.....	1,166.77
BOSTER, RON S	ECONOMIST (P).....	10,875.00
BOTTS, ELIZABETH E	SECRETARY (C).....	5,002.77
BRIGHAM, EDWARD A	BUDGET ANALYST (P).....	10,500.00
BROIDE, MACY I	EXECUTIVE DIRECTOR (P).....	13,187.49
BUFFALINI, EILEEN A.	ADMINISTRATIVE ASSISTANT (C).....	6,624.99
BURFORD, DONALD E	ASSOCIATE STAFF MEMBER (P), TO JAN 31.....	
	ASSOCIATE STAFF MEMBER (P), FROM FEB 5.....	9,451.05
	PRINT EDITOR/DIR OF PUB (P).....	12,000.00
	ASSOCIATE STAFF MEMBER (P), FROM FEB 15.....	5,055.21
BURSTEIN, MARTIN	ASST TO STAFF ADM (C).....	4,812.51
CALHOUN, KATHARINE	ASSOC DIR/BUDGET PRIORITIES (P).....	6,157.12
CARTER, RAYMOND A	ADMINISTRATIVE ASSISTANT (C).....	6,875.01
CLEARY, WILLIAM J	SECRETARY (C).....	4,500.00
COLBY, VERGIE LEE	SECRETARY (C).....	4,575.00
COMPTON, BETH E	ASSOCIATE STAFF MEMBER (P), FROM FEB 1.....	6,593.76
CRAWFORD, MECHITA O	BUDGET ANALYST (P), TO MAR 6.....	9,001.67
CROWLEY, DANIEL F		
CRUMPTON-BAWDEN, E C		

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1981—Continued

COMMITTEE ON THE BUDGET—CONTINUED

CULBREATH, CAROLYN	ADMINISTRATIVE ASSISTANT (C)	\$6,624.99
CYMBER, RUTH	ASSOCIATE STAFF MEMBER (P), FROM FEB 1	6,593.76
DATCHER, BERTHA M	SECRETARY (C)	5,799.99
DILL, JOHN C	ASSOCIATE STAFF MEMBER (P)	11,648.96
EPSTEIN, WILLIAM	ASSOCIATE STAFF MEMBER (P), TO JAN 22	2,417.71
ESPOSITO, SANTE J	COUNSEL (P), TO MAR 22	10,519.92
FROST, E DOUGLAS	ASSOCIATE STAFF MEMBER (P), FROM FEB 17	4,835.42
FULTZ, MARGARET ELAINE	ASSOCIATE STAFF MEMBER (P), TO JAN 22	2,218.33
GAVIN, MICHAEL K	ECONOMIST (P), FROM MAR 14	877.63
GREER, PEGGY H	SECRETARY (C)	4,365.00
GROMMET, ALLEN C	CHIEF ECONOMIST (P)	12,528.12
GRUNDMAN, MARTHA	BUDGET ANALYST (P)	8,499.99
HEDLUND, JAMES BRADFORD	MINORITY STAFF DIRECTOR (P)	12,528.12
HOLLAND, MARY E	SECRETARY (C)	4,250.01
JACKSON, ADELE D	BUDGET ANALYST (P)	12,528.12
JASPER, LINDA M	SECRETARY (C)	5,195.01
JOHANNESSEN, PATRICIA L	ASST TO DIRECTOR OF INFORMATION (C)	5,564.10
KAY, NANCY I	RESEARCH ASSISTANT (P)	12,300.00
KING, JOHN J	TAX SPECIALIST (P)	9,474.99
KOGAN, RICHARD L	BUDGET ANALYST (P)	3,054.81
LARSON, S LEE	SECRETARY	12,528.12
LEIGH, HAROLD J	DEPUTY ASST DIR-BUDG PRIOR (P)	10,500.00
LEVENTHAL, KENNETH M	BUDGET ANALYST (P)	9,850.64
LILLY, SCOTT	ASSOCIATE STAFF MEMBER (P)	8,352.08
LIPSON, GERALD	BUDGET ANALYST (P), FROM FEB 1	12,528.12
LYDAY, JAMES M	ECONOMIST (P)	218.20
MACBETH, JOANN E	ASSOCIATE STAFF MEMBER (P), TO JAN 2	9,890.64
MACLEAN, DON	ASSOCIATE STAFF MEMBER (P)	9,890.64
MANES, JOSEPH	ASSOC DIR/BUDGET PRIORITIES (P)	7,445.12
MASTERS, NICHOLAS A	DIRECTOR, MAJ ASSO STAFF (P), TO JAN 31	12,528.12
	SPECIAL ASSISTANT TO CHRM (P), FROM FEB 1	7,299.99
	SPEC ASST TO EXEC DIR (P)	1,288.89
	SECRETARY (C), FROM MAR 2	9,890.64
	BUDGET ANALYST (P)	
	ASST DIR, BUDGET PRIORITIES (P), TO FEB 28	12,747.91
	ASST DIR-BUDG PRIORITIES (P), FROM MAR 1	11,250.00
	DIRECTOR OF INFORMATION (P)	4,694.45
	BUDGET ANALYST (P), FROM JAN 26	10,910.01
	ECONOMIST (P)	9,174.99
	BUDGET ANALYST (P)	5,000.01
	CLERK-MESSNGER (C)	10,875.00
	DEFENSE ANALYST/MIN STAFF (P)	2,366.42
	CHIEF ECONOMIST (P), FROM MAR 14	3,927.60
	SECRETARY (C), FROM JAN 5	9,000.75
	ASSOCIATE STAFF MEMBER (P)	7,166.67
	ASSOCIATE STAFF MEMBER (P)	9,999.99
	ANALYST (P)	6,999.99
	COUNSEL (P), FROM JAN 5	39.40
	ASSOCIATE STAFF MEMBER (C), TO JAN 2	9,890.64
	ASSOCIATE STAFF MEMBER (P)	2,083.33
	ASSOCIATE STAFF MEMBER (P), FEB 1—FEB 28	1,666.67
	BUDGET ANALYST (P), FROM MAR 1	4,749.99
	SECRETARY (C)	12,528.12
	DEPUTY ASSOC DIR/BUDGET PRIORITIES (P)	12,528.12
	ASSOC DIR/BUDGET PRIORITIES (P)	4,718.58
	RESEARCH ASSISTANT (P)	6,500.01
	BUDGET ANALYST (P)	12,528.12
	BUDGET ANALYST (P)	5,424.99
	ADMINISTRATIVE ASSISTANT (C)	8,499.99
	BUDGET ANALYST (P)	6,593.76
	ASSOCIATE STAFF MEMBER (P), FROM FEB 1	9,890.64
	ASSOCIATE STAFF MEMBER (P)	8,182.50
	ASSOCIATE STAFF MEMBER (P)	205.26
	DEPUTY ASSOC DIR/BUDGET PRIORITIES (P)	6,912.12
	BUDGET ANALYST (P)	12,528.12
	ASSOCIATE STAFF MEMBER (P), FROM FEB 1	3,333.34
	STAFF ADMINISTRATOR (P)	9,375.00
	BUDGET ANALYST (P)	12,528.12
	ASSOC DIR/BUDGET PRIORITIES (P)	12,528.12
	ECONOMIST (P)	8,455.26
	ASSOCIATE STAFF MEMBER (P), FROM FEB 1	6,593.76
	ASSOCIATE STAFF MEMBER (P), FROM MAR 1	3,296.88
	BUDGET ANALYST (P), TO JAN 31	1,833.33
	BUDGET ANALYST (P)	12,528.12
	CLERK ASSISTANT (C)	3,545.76
	ECONOMIST (P)	10,955.76
	LIBRARIAN (C), TO FEB 28	4,083.34
	ADMINISTRATOR OF TASK FORCES (P)	6,937.50
MCCONNELL, JEANNE A		
MCGOOGAN, JOANNE E		
MCLENNAN, BARBARA N		
MEREDITH, MILTON B		
MORRIS, JOHN WILSON		
MORRISON, EDGAR C, JR		
MULTOP, JOHN RIDGWAY		
MURRAY, JOHN W		
NELSON, PAUL N		
O'SHAUGHNESSY, JOHN J		
OOMS, VAN DOORN		
OPAR, MARY		
PETERS, JEAN		
PIANALTO, SANDRA		
PRAEGER, RICHARD Q, JR		
QUEALY, PATRICIA A		
REED, MICHAEL J		
ROBERTS, ROSELEE N		
ROBERTSON, LINDA		
ROBERTSON, PETER D		
ROSS, MARGARET LOUISE		
ROTHERHAM, JAMES A		
RUHE, SHIRLEY L		
SAUBERT, JANA KAYE		
SCANNELL, WILLIAM T		
SCHAFFER, ROBERT E		
SERIAN, DARCY L		
SHAFER, KAREN A		
SHERMAN, ROBERT		
SMITH, FRANCES P		
SOFER, EUGENE F		
STEWART, P M, JR		
STORM, PETER M		
TAYLOR, LAVARNE		
TEEGARDEN, THEODORE PATRICK		
TEIXEIRA, JANE I		
TELSON, MICHAEL L		
THOMAS, CHARLES H, JR		
UNSWORTH, ALLEN		
VISCLOSKEY, PETER J		
VOORDE, FRANCES M		
WALMSLEY, BRUNO A		
WALTERS, ROBERT		
WHALEY, PAUL W		
WILSON, NANCY C		
WOOD, BEATRICE C		
YATES, LOUISE A		

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES
FROM JANUARY 1 TO MARCH 31, 1981—Continued**

COMMITTEE ON THE DISTRICT OF COLUMBIA

APPERSON, JOHN C	STAFF ASSISTANT (C).....	\$7,768.50
BARTHWELL, JACK C,III	STAFF COUNSEL (C), TO FEB 12.....	
	STAFF COUNSEL, FROM FEB 13 TO FEB 28.....	6,174.98
BODNAR, SUSAN E	MINORITY RESEARCH ANALYST (P), FROM FEB 1.....	2,833.34
BRAUER, ROBERT B	STAFF ASSISTANT (C).....	11,725.62
CAIKIN, HUGH B	STAFF ASSISTANT (P).....	10,391.49
CHAVES, BARBARA COLE	MINORITY STAFF ASSISTANT (P).....	8,121.12
CLARK, JAMES T	LEGISLATIVE COUNSEL (P), TO FEB 27.....	7,934.48
COLE, MICHELLE C	SECRETARY.....	4,163.52
DALY, CHRISTOPHER J	MINORITY STAFF ASSISTANT (P).....	8,609.37
DAVIS, DONN G	STAFF ASSISTANT (C).....	11,849.40
DEMAIO, GRACE M	ADMIN TECH ASST (C).....	5,991.39
DEPOLLAR, HARRY R	DOCUMENTS/FILE CLERK.....	4,085.79
DIGGS, WANDA P	STAFF ASSISTANT (P), TO JAN 31.....	
	STAFF ASSISTANT (P), FROM FEB 5.....	4,740.81
	STAFF ASSISTANT (P).....	2,396.09
ELROD, MARILYN	RECEPTIONIST.....	3,276.72
FEDERLE, MARIA DEL CARMEN O	SENIOR SECRETARY (C).....	5,320.74
FLOYD, DOLORES C	MINORITY STAFF COUNSEL (P), TO JAN 16.....	1,846.48
FRANK, ALFRED S,JR	STAFF ASSISTANT (P).....	11,136.72
GERALD, DIETRA L	SECRETARY/RESEARCH ASSISTANT.....	4,698.78
GRAS, MARGUERITE E	INTERM, FROM JAN 3.....	3,000.07
HALL, CLAYTON	OFFICE ADMINISTRATOR (C).....	7,200.00
HARLEY-HAYES, DONNIE M	STAFF ASSISTANT (P).....	8,171.58
HORBLITT, STEPHEN A	SECTY/INFOR SYSTEMS OPERATOR.....	4,527.69
JACKSON, BEVERLY	LEGIS STAFF ASST (C).....	5,131.58
KUCKRO, ROD W	CLERICAL ASSISTANT.....	3,150.96
LEWIS, DENISE B	STAFF ASSISTANT (P).....	12,528.12
LINDHEIM, DANIEL N	GENERAL COUNSEL (P).....	12,528.12
LUNSFORD, ELIZABETH D	STAFF COUNSEL (P).....	12,528.12
MACIVER, DALE	EXECUTIVE SECRETARY (C).....	5,399.10
MCNEAL, DELOIS	STAFF ASSISTANT (P).....	10,914.90
MILLER, RICHARD H	SENIOR SECRETARY (C).....	4,698.78
NICKENS, BEVERLY E	MINORITY STAFF ASSISTANT (C).....	9,605.97
RAMOS-BATES, KAREN	STAFF ASSISTANT (P).....	9,467.73
RIMENSNYDER, NELSON F	STAFF ASSISTANT (C), FROM FEB 13.....	2,666.67
SCOTT, CARLOTTIA A W	MINORITY CHIEF COUNSEL (P).....	13,162.50
SINGLETON, HARRY M	STAFF ASSISTANT.....	5,296.80
STEPHENSON, CHARLES C,JR	STAFF DIRECTOR (P).....	13,187.49
SYLVESTER, EDWARD C,JR	STAFF COUNSEL.....	6,818.76
TEMPLE, DONALD M	SECRETARY.....	4,250.91
WILLIAMS, EILEEN CARLISLE	STAFF ASSISTANT (P).....	8,012.04
WILLIAMS, JOYCE F	STAFF ASSISTANT (P).....	8,813.10
WILLIS, RONALD C	RESEARCH ANALYST/SR SECTY (C).....	5,236.80
WINSTON, LOUISE H		

COMMITTEE ON EDUCATION AND LABOR

ABSHIRE, CHARLENE MARIE	SECRETARY/OFFICE MANAGER, TO FEB 28.....	4,545.84
AL-ARIF, NANCY MYKET	SECRETARY, TO FEB 28.....	
	ADMIN ASST/CLERK, FROM MAR 1.....	4,223.86
ANDERSON, VANCE J	ASSOCIATE GENERAL COUNSEL (P).....	12,528.12
BAIRD, JANE CAROL	LEGISLATIVE ASSISTANT.....	5,400.45
BAKER, DONALD M	CHIEF CLK-ASSOC COUNSEL (P).....	6,879.50
BAUM, EDITH CARTER	MINORITY COUNSEL FOR LABOR (P).....	12,528.12
BEALL, LELIA T	ADMIN ASST AND SECRETARY (C).....	9,819.00
BEAUMONT, JEUNESSE M	CLERK, TO FEB 28.....	5,359.48
BERENS, DONALD F	SR STAFF ASST (P).....	12,449.67
BIRCH, THOMAS L	COUNSEL, TO JAN 31.....	3,182.08
BLAKEY, WILLIAM A	COUNSEL, FROM FEB 9.....	7,238.47
BLENDER, MORTON	PRESS AND RESEARCH ASST, TO FEB 20.....	4,377.64
BORZI, PHYLLIS C	LEGISLATIVE ASSOCIATE.....	8,182.50
BOWLEY, PATRICIA R	ADMINISTRATIVE ASSISTANT (C).....	7,527.90
BRAND, HELEN E	MIN LEGIS ASSOCIATE, FROM MAR 1.....	2,083.33
BREATHITT, MARY FRAN	RESEARCH ASSISTANT.....	3,927.60
BUEHLMANN, BETH B	MIN LEGIS ASSOCIATE.....	8,000.01
CARUSO, GARY J	LEGISLATIVE DIRECTOR, FROM MAR 1.....	1,900.00
CHACONAS, MARY LEE	EXECUTIVE SECRETARY.....	5,025.00
CLARK, KATHERINE K	RESEARCH ASSISTANT (C).....	9,819.00
CLAY, BEATRICE RITTER	STAFF ASSISTANT.....	5,917.68
CLOHAN, WILLIAM C	MIN COUNSEL FOR EDUCATION (P), TO FEB 28.....	7,273.34
COLEMAN, KAREN A	STAFF ASSISTANT.....	4,364.01
CORBETT, MICHAEL T	STAFF DIRECTOR, FROM MAR 1.....	2,750.00
CORNETT, ELIZABETH A	SR STAFF ASST (P).....	10,500.00
CREGGER, DIANNA FAYE	EXECUTIVE SECRETARY.....	6,057.16
CRIBBS, SALLIE B	STAFF ASSISTANT.....	5,318.64
DAVIS, EDWIN	RESEARCH ASSISTANT.....	2,727.51
DAVIS, JANET A	STAFF ASSISTANT.....	5,318.64
DAVIS, REBECCA F	RESEARCH ASSISTANT.....	6,125.01
DEAN, JOHN E	MINORITY LEGISLATIVE ASSOCIATE, TO FEB 28.....	
	SR LEGISLATIVE ASSOCIATE, FROM MAR 1.....	7,606.26

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1981—Continued

COMMITTEE ON EDUCATION AND LABOR—CONTINUED

DIDOMENICO, CAROLE	RESEARCH-ADMINISTRATIVE ASST, TO FEB 20.....	\$2,756.29
DIEUGENIO, RICHARD D	MINORITY LEGISLATIVE ASSOCIATE, TO FEB 28.....	
DUDINSKY, JOHN, JR	MIN LEGIS ASSOCIATE (C), FROM MAR 1.....	8,591.64
DWYER, PAUL F	LEGISLATIVE ASSISTANT, TO JAN 14.....	1,069.44
ECHOLS, SUSAN PAMELA	COUNSEL.....	11,750.01
ECHOLS, WILLIAM	STAFF ASSISTANT.....	875.01
EISENBREY, ROSS E	RESEARCH ASSISTANT, TO JAN 31.....	2,000.00
EPPERSON, RUTH M	LEGISLATIVE COUNSEL, TO FEB 15.....	3,223.63
EWING, ELIZABETH ANN	SECRETARY.....	7,119.36
EWING, JOAN S	RESEARCH ASSISTANT, FROM JAN 12.....	2,633.33
FEINSTEIN, FREDERICK L	LEGISLATIVE ASSOCIATE.....	2,000.01
FISKE, MARY JANE	COUNSEL.....	11,965.53
FONSECA, CYNTHIA FOX	ASST DIR FOR LEG OVERSGT (C).....	9,546.24
FRIEDMAN, JEFFREY	SECRETARY.....	5,515.83
GERBER, ROBIN M	RESEARCH ASSISTANT.....	1,914.72
GILBERT, KRISTIN	RESEARCH ASSISTANT.....	3,273.00
GLOVER, SANDRA J	LEGISLATIVE AIDE, TO FEB 15.....	1,304.70
GOLDBERG, MICHAEL L	SECRETARY.....	6,000.00
GORDON, SCOTT	COUNSEL, FROM MAR 1.....	4,125.00
GRANAHAN, MARY L	RESEARCH ASSISTANT, TO JAN 31.....	1,250.00
GRAYSON, SUSAN D	ADMINISTRATIVE/RESEARCH ASSISTANT, TO FEB 20.....	2,777.78
GREGG, LINDA M	STAFF DIRECTOR.....	12,528.12
GRENIER, NANCY L	RECEPTIONIST-SECRETARY.....	4,364.01
HAGOPIAN, MARK	STAFF ASSISTANT.....	5,318.64
HALL, DEBORAH LAMAY	STAFF ASSISTANT, TO FEB 20.....	2,121.39
HALL, MARILYN S	CHIEF CLERK.....	5,004.99
HAMLIN, ROSE M	STAFF ASSISTANT.....	5,399.10
HARGETT, MARILYN L	SECRETARY.....	5,690.94
HARRIS, JUNE L	ASSISTANT COUNSEL.....	5,399.10
HORNSBY, ISABEL A	RESEARCH ASSISTANT, TO FEB 28.....	2,618.40
ILSCHENKO, ANNELISE	STAFF ASSISTANT (C).....	3,818.49
IMHOFF, PAUL G	RESEARCH ASSISTANT, TO JAN 31.....	1,250.00
ISAACS, KAREN J	OFFICE ADMINISTRATIVE SECRETARY.....	8,000.01
JENNINGS, JOHN F	STAFF ASSISTANT.....	5,318.64
JOHNSEN, RAY V	COUNSEL.....	12,528.12
KINSEY, CHERYL	ASSISTANT CLERK, TO JAN 15.....	
	STAFF ASSISTANT, FROM FEB 11.....	3,138.88
	RESEARCH ASSISTANT, TO FEB 28.....	
	PROFESSIONAL STAFF MEMBER, FROM MAR 1.....	5,273.00
KOBER, NANCY L	STAFF ASSISTANT.....	5,917.68
KOCHENDERFER, KARIL L	ASSISTANT CLERK, FROM JAN 6 TO FEB 15.....	1,163.73
KRUGMAN, NEIL B	LEGISLATIVE COUNSEL.....	5,775.00
LAWRENCE, JOHN A	STAFF DIRECTOR, FROM MAR 1.....	1,666.67
LEMONS, JUDITH K	STAFF ASSISTANT, FROM MAR 1.....	2,500.00
LOVESEE, ALAN ROBERT	COUNSEL (P).....	11,084.19
LYNCH, MICHAEL EDWARD	ASSOCIATE COUNSEL, TO JAN 31.....	1,408.33
MADSON, FRANCES SARA	LEGISLATIVE ASSISTANT.....	5,400.45
MANDELLA, BERNARD A	STAFF DIRECTOR.....	9,278.13
MATEO, MYRNA A	STAFF ASSISTANT.....	5,318.64
MCADAM, MARYLN L	STAFF ASSISTANT.....	5,303.33
MCCALL, EUNICE P	STAFF ASSISTANT, TO FEB 5.....	848.55
MCFARLAND, S JEFFERSON	RESEARCH ASSISTANT.....	6,303.81
MEHLSACK, BARBARA S	COUNSEL, TO JAN 31.....	3,863.96
MILLS, SHIRLEY R	SECRETARY (C).....	7,888.74
MORGRET, PETER M	MIN LEGIS ASSOCIATE, FROM MAR 15.....	1,111.11
MORRISON, BARBARA E	SECTY TO GEN COUNSEL (C).....	8,182.50
MORRISSEY, PATRICIA ANNE	PROFESSIONAL STAFF ASSISTANT, TO FEB 28.....	5,455.00
MOYE, MICHAEL LEE	ASSISTANT CLERK.....	4,254.90
MUELLER, RUSSELL J	ACTUARY & MIN LEGIS ASSOC.....	12,528.12
MURRAY, H L	BUDGET SPECIALIST (P), TO FEB 28.....	8,352.08
NEWTON, KATHERINE ANN	ASSISTANT CLERK, TO JAN 5.....	178.81
NORMAN, CLARENCE B	STAFF ASSISTANT, TO FEB 28.....	
	PROFESSIONAL STAFF MEMBER, FROM MAR 1.....	1,916.67
	ASSOCIATE STAFF DIRECTOR, TO FEB 20.....	3,485.14
O'ROURKE, PAUL A	SECRETARY.....	7,337.97
PAINTER, TONI E	STAFF DIRECTOR AND COUNSEL, TO FEB 20.....	4,864.05
PASBACH, EARL F	DEPUTY DIRECTOR, TO FEB 28.....	
PENNING, NICHOLAS J	LEGISLATIVE ASSISTANT, FROM MAR 1.....	7,788.33
	STAFF ASSISTANT.....	4,066.71
	STAFF ASSISTANT, FROM FEB 1.....	1,716.66
PLATT, SARA ANN	SPECIAL COUNSEL, TO JAN 31.....	433.23
POGUE, BARBARA J	RESEARCH ASSISTANT/WRITER, FROM FEB 1.....	5,833.34
POLLITT, DANIEL H	MIN COUNSEL AND STAFF DIRECTOR (P).....	4,319.12
PURVIS, WILLIAM L	STAFF ASSISTANT, FROM MAR 1.....	1,166.67
RADCLIFFE, CHARLES W	STAFF DIRECTOR.....	9,954.99
RAHALH, TANYA	COUNSEL.....	6,087.60
RALEY, GORDON A	GENERAL COUNSEL (P).....	6,607.12
RECHTIN, N CLARK	ASST TO CHM & ASST CHIEF CLK(P).....	12,967.70
REED, HARTWELL DUVALL	ACTING MINORITY CLERK (C).....	8,864.37
REEVES, BENJAMIN F	DEPUTY STAFF DIRECTOR/CLERK, TO JAN 31.....	2,937.51
RILEY, SILVIA RODRIGUEZ	LEGISLATIVE ASSISTANT.....	2,727.51
RISSELER, PATRICIA F		
ROSEWATER, ANN		

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1981—Continued

COMMITTEE ON EDUCATION AND LABOR—CONTINUED

RUTLEDGE, PETER H	RESEARCH ASSISTANT.....	\$3,273.00
SCHANZER, CAROLE M	CLERK & ADMINISTRATIVE ASSIST.....	9,273.51
SCHOTT, PETER	STAFF ASSISTANT.....	5,542.08
SCHROEDER, TERESITA P	STAFF ASSISTANT.....	5,154.99
SEAPLE, NATHANIEL M	MIN LEGIS ASSOCIATE (P), TO FEB 28.....	8,352.08
SHAHINIEN, DEAN VAHAN	ASSISTANT COUNSEL.....	1,363.74
SHELTON, JOWANDA	STAFF ASSISTANT, FROM MAR 1.....	2,500.00
SHULER, ARLENE	STAFF ASSISTANT, FROM MAR 1 TO MAR 2.....	121.22
SHULER, MARY L	ADMINISTRATIVE ASSISTANT (C).....	7,036.95
SMOLLINS, JOHN F	SPECIAL ASST TO CHAIRMAN, TO JAN 2.....	41.73
SNEIDER, TERRI L	MINORITY LEGISLATIVE ASSOCIATE, TO JAN 31.....	3,867.00
STANLEY, ROBERTA E	LEGISLATIVE ASSOCIATE, TO JAN 31.....	1,873.53
STENT, MICHELLE D	LEGISLATIVE COUNSEL.....	5,775.00
STEPHENS, DANA LYNN	SECRETARY.....	3,068.43
STEPHENS, JAMES M	ASSOC LABOR COUNSEL (P), TO FEB 28.....	7,273.34
STOKES, YVONNE A	STAFF ASSISTANT, FROM FEB 1.....	2,587.68
STRUNK, DOROTHY L	MINORITY LEGISLATIVE ASSOCIATE, TO FEB 28.....	
	SR LEGIS ASSOCIATE (P), FROM MAR 1.....	8,864.37
	LEGISLATIVE ASSISTANT (P).....	12,528.12
SWIFT, IVAN	STAFF ASSISTANT.....	3,682.14
TUCKER, MARY ELIZABETH	LEGISLATIVE ASSISTANT.....	4,254.90
TUCKER, SCHERRI L	ADMINISTRATIVE ASSISTANT, FROM MAR 1.....	1,900.00
TULLEY, ROSEANN	SR RESEARCH SPECIALIST (C), TO FEB 28.....	5,455.00
UZZELL, LAWRENCE A	ASSISTANT GENERAL COUNSEL.....	7,091.49
VAGLEY, KAREN S	SR LEGISLATIVE ASSOCIATE, TO FEB 28.....	
VANCE, JENNIFER W	SR LEGIS ASSOCIATE (P), FROM MAR 1.....	9,000.75
WAGNER, JUDITH L	STAFF DIRECTOR, TO FEB 28.....	
	STAFF CONSULTANT, FROM MAR 1.....	9,227.84
	STAFF CONSULTANT, FROM MAR 1.....	293.33
	ASSISTANT CLERK, TO JAN 11.....	5,390.10
WALKER, BEVERLEY ANN	ASST TO BUDGET SPECIALIST (C).....	10,910.01
WATSON, MILDRED L	DIR OF RESEARCH & OVERSIGHT (P).....	5,227.70
WHITAKER, ROBERT W	LEGISLATIVE ASSOCIATE, FROM JAN 5 TO FEB 28.....	10,776.30
WILLIAMS, CLEMON W	SR LEGIS AIDE (P).....	
WILLIAMSON, ROBERT L	SR PROFESSIONAL ASST, TO FEB 28.....	
WOLANIN, THOMAS R	SR PROFESSIONAL ASST (P), FROM MAR 1.....	12,528.12
WOOD, BRUCE CHARLES	ASSISTANT LABOR COUNSEL, TO FEB 28.....	
	ASSOC LABOR COUNSEL (P), FROM MAR 1.....	8,894.43
	ASSISTANT CLERK.....	4,991.34
WORTHINGTON, L BROWN	SR LEGISLATIVE ASSOCIATE, FROM MAR 4.....	1,125.00
WRIGHT, GERTRUDE L	ADMIN ASST TO CHIEF CLERK (P).....	12,528.12
WRIGHT, LOUISE M	SPECIAL ASSISTANT TO CHRM (P).....	7,014.31
WYMAN, MARIAN RUTH	ASSISTANT CLERK.....	2,902.20
ZABLOCKI, JANE F		

COMMITTEE ON ENERGY AND COMMERCE

ALLEN, JOHN H	PROFESSIONAL STAFF MEMBER (P).....	11,250.00
ALLEN, KAREN ANNE	LEGIS ASST/SECTY, TO FEB 28.....	4,018.44
ANAYA, DONNA L	STAFF ASSISTANT.....	3,409.38
ATHY, ANDREW JR	COUNSEL, TO JAN 7.....	680.56
AYLWARD, DAVID KILLAM	CHIEF COUNSEL/STAFF DIRECTOR, FROM FEB 1.....	8,352.08
BALITIS, ROSE M	CLERICAL ASSISTANT.....	5,589.18
BARRETT, MICHAEL F, JR	COUNSEL, TO JAN 31.....	
	CHIEF COUNSEL/STAFF DIRECTOR, FROM FEB 1.....	12,528.12
BARTLEY, DENISE	STAFF ASSISTANT, TO JAN 25.....	1,174.34
BEAUCHAMP, DANIELLE M	RESEARCH ASSISTANT, TO FEB 1.....	1,980.56
BENSON, KATHLEEN BARRY	EXEC ASST TO STAFF DIRECTOR (P), FROM FEB 23.....	2,115.69
BERCOVICI, LIZA	ASSISTANT COUNSEL, TO FEB 28.....	3,833.34
BERLINER, ROGER	SENIOR PROGRAM CONSULTANT, FROM JAN 27.....	7,822.23
BERRY, LEWIS E, JR	PROF STAFF MEMBER-MINORITY (P), TO JAN 2.....	90.19
BIENSTOCK, STEVEN J	MINORITY STAFF ASSISTANT, TO JAN 31.....	
	STAFF ASSISTANT (MINORITY), FROM FEB 1.....	7,500.00
BILES, BRIAN	SENIOR STAFF ASSOCIATE.....	11,455.50
BLAIR, STEVEN R	STAFF ASSISTANT (MINORITY), JAN 16—JAN 31.....	
	STAFF ASSOCIATE (MINORITY), FROM FEB 1.....	6,250.00
BOLAND, MICHAEL J P	MINORITY STAFF ASSISTANT, TO JAN 31.....	
	STAFF ASSISTANT (MINORITY), FROM FEB 1.....	6,750.00
BOWDEN, NANCY	STAFF ASSISTANT, TO FEB 28.....	
	STAFF ASSISTANT, FROM FEB 1.....	
	STAFF ASSISTANT, FROM MAR 1.....	3,835.17
BRAUN, WILLIAM D	COUNSEL, TO JAN 31.....	
	PROFESSIONAL STAFF MEMBER, FROM FEB 1.....	12,528.12
	STAFF ASSISTANT.....	3,409.38
BROWN, DOROTHY J	COUNSEL.....	8,561.61
BROWN, SHEILA E	EXEC SECTY/ADMIN ASST (MIN) (C), FROM FEB 16.....	2,937.50
BUCHANAN, ANNE	ADMINISTRATIVE ASST—MIN (C), TO FEB 15.....	2,694.95
BULLARD, BARBARA L	STAFF ASSISTANT.....	3,000.00
BURNS, MARIE ELENA	PRINTING EDITOR (C), TO JAN 18.....	1,922.34
BURNS, WILLIAM L	STAFF ASSISTANT.....	5,732.25
BUTLER, ANNE B		

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES
FROM JANUARY 1 TO MARCH 31, 1981—Continued**

COMMITTEE ON ENERGY AND COMMERCE—CONTINUED

BUTLER, CANDACE E	STAFF ASSISTANT, TO FEB 28	
	LEGIS CALENDAR CLERK(C), FROM MAR 1	\$5,803.33
CASSIDY, JUNE LENORE	OFFICE MGR-MINORITY	5,728.62
CINGEL, ELIZABETH W	STAFF ASSISTANT, TO JAN 31	
	EXECUTIVE ASSISTANT, FROM FEB 1	4,909.50
CLARK, BARBARA JEAN	STAFF ASSISTANT	3,545.76
CORR, WILLIAM V	COUNSEL	11,455.50
CROWE, VERONICA	CLERICAL/STENO ASST	5,753.94
DAVIS, RANDALL E	PROF STAFF MEMBER-MINORITY (P)	12,528.12
DAVIS, SHARON EILEEN	LEGIS CALENDAR CLERK(C), TO FEB 28	
	CHIEF CLERK/ADM ASST (C), FROM MAR 1	6,749.99
DINKINS, ELEANOR A	FIRST ASST CLERK (C), TO JAN 31	
	CHIEF CLERK (C), FROM FEB 1 TO MAR 29	12,388.92
DODSON, GERALD P	COUNSEL	9,338.97
DOWELL, EDWINA E	STAFF COUNSEL	
DURBIN, MARGARET A	MINORITY STAFF ASSISTANT, TO JAN 31	7,950.66
	STAFF ASSISTANT (MINORITY), FROM FEB 1	8,182.50
DUVAL, VALERIE	ADMINISTRATIVE ASSISTANT	5,538.75
EASTMAN, ELIZABETH A	OFFICE MANAGER, TO MAR 14	1,477.78
FAULKNER, TAMARA	RECEPTIONIST, FROM FEB 23	6,593.76
FIDLER, SHELLEY NAN	ASST TO THE CHAIRMAN FOR POLICY, FROM FEB 1	12,528.12
FINNEGAN, DAVID B	COUNSEL	974.31
FITZPATRICK, KATHLEEN A	RECEPTIONIST-SECRETARY, FROM MAR 1	7,305.29
FLUES, BARBOURA C	CLERICAL-STENOGRAPHIC (C), TO FEB 28	4,125.00
	LIBRARIAN/EDITOR (C), FROM MAR 1	4,125.00
FOLDES, MARY TODD	COUNSEL, TO JAN 31	7,296.06
FORBES, E RIPLEY	SPECIAL ASSISTANT	2,432.02
FOREMAN, ROBERT DENNIS	MINORITY STAFF ASSOCIATE, TO JAN 31	10,617.81
FRANSDEN, RICHARD A	COUNSEL	7,631.87
FRY, SUSAN C	COUNSEL	100.00
GARDNER, KENNETH D, JR	SPECIAL ASSISTANT, TO JAN 31	3,999.99
GLASSBERG, ANDREW	RESEARCH ANALYST	6,593.66
GOLD, DAVID H	SPECIAL ASSISTANT TO CHAIRMAN, FROM FEB 1	4,909.50
GOLDBERG, STEVEN HOWARD	STAFF ASSISTANT	1,343.40
GOODE, STEPHANIE C	SECRETARY, FROM MAR 1	2,182.00
GREELEGS, ED	SPECIAL ASSISTANT, TO JAN 31	
GUSTAFSON, DAVID M	COUNSEL, TO JAN 31	6,733.33
	PROFESSIONAL STAFF MEMBER, FROM FEB 1	4,937.50
GWINN, MANSEL BRUCE	COUNSEL, FROM FEB 16	4,066.71
HARRIS, SHEILA R	STAFF ASSISTANT	2,088.02
HAVENS, ARNOLD I	PROF STAFF MEMBER-MINORITY (P), FROM MAR 16	4,909.50
HERRING, JOAN R	STAFF ASSISTANT	3,545.76
HOLLISTER, ANN MARIE	STAFF ASSISTANT	9,890.64
HOWARD, ROBERT M	RESEARCH ASSISTANT	7,091.49
HUBERMAN, RICHARD L	COUNSEL	12,528.12
HUNT, PETER S	RESEARCH ANALYST	
JACKMON, STELLA MAE	LEGISLATIVE ASSISTANT/SECRETARY, TO JAN 31	5,727.75
	LEGIS ASST/SECTY, FROM FEB 1	7,643.94
JACOBSON, DEBRA ANN	COUNSEL	5,955.00
JETER, SHIRLEY	ADM ASST/SECTY	3,818.49
JOLLEY, LYNELLE DIANE	STAFF ASSISTANT	6,249.99
JORDAN, ANNE L	ASST TO STAFF DIRECTOR	4,723.08
KELLEY, JOSEPH T	CLERICAL ASSISTANT—MIN (C)	6,000.51
KENT, RAYMOND R, JR	BUDGET ANALYST	388.89
KERN, RAINER	RESEARCH ANALYST, TO JAN 7	4,864.04
KESTENBAUM, SARA E	SPECIAL ASSISTANT	12,375.00
KINZLER, PETER	COUNSEL	3,466.94
KIRCHNER, MARY FRANCES	SPECIAL ASSISTANT, TO FEB 28	
KIRKLAND, DIANE KAY	SECRETARY, TO FEB 28	3,587.42
	STAFF ASSISTANT, FROM MAR 1	12,528.12
KITZMILLER, W M	PROFESSIONAL STAFF MEMBER (P)	2,416.66
KONOPKO, DEBORAH A	STAFF ASSISTANT, TO FEB 28	8,352.08
KOPP, GEORGE S	COUNSEL, TO FEB 28	10,440.10
LAMB, ROBERT HENLEY	PROF STAFF MEMBER-MINORITY (P), TO MAR 15	1,020.28
LASKIN, PAUL	SPECIAL ASSISTANT, TO JAN 16	10,910.01
LAWLER, GREGORY E	STAFF DIRECTOR	5,000.00
LEACH, DAVID C	TELECOMMUNICATIONS POLICY ANALYST, FROM FEB 1	
LEAHY, PATRICIA C	STAFF ASSISTANT, TO JAN 31	6,666.83
	ADMINISTRATIVE ASSISTANT, FROM FEB 1	6,977.67
LEAL, MARIAN SUSAN	COUNSEL	10,790.67
LOWER, MILTON D	ECONOMIST	3,273.00
MARTIN, CANDACE L	STAFF ASSISTANT	
MATHEWS, NANCY	RESEARCH ANALYST, TO JAN 31	10,500.00
	PROFESSIONAL STAFF MEMBER (P), FROM FEB 1	12,249.72
MCCABE, WILLIAM MICHAEL	STAFF DIRECTOR, FROM JAN 3	
MCELVAIN, CAROLE A.	STAFF ASSISTANT (C), TO FEB 28	6,083.33
	STAFF ASSISTANT, FROM MAR 1	8,759.07
MCLAIN, PATRICK MAYES	COUNSEL	11,474.28
MCLAUGHLIN, JOHN P	COUNSEL	
MCLEAN, JEAN	LEGISLATIVE SECRETARY (C), TO FEB 28	
	FIRST ASST CLERK (C), FROM MAR 1	7,310.66

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES
FROM JANUARY 1 TO MARCH 31, 1981—Continued**

COMMITTEE ON ENERGY AND COMMERCE—CONTINUED

MCLEOD, RUTH	STAFF ASSISTANT.....	\$4,909.50
MCMAHON, JAMES B	MINORITY STAFF ASSOCIATE, TO JAN 31	
	STAFF ASSOCIATE (MINORITY), FROM FEB 1	9,890.64
MCMULLEN, DARLENE G	LEGISLATIVE ASSISTANT-MIN (C)	7,105.17
MCWILLIAM, CATHERINE	STAFF ASSISTANT.....	3,818.49
MERROW, JOAN L	STAFF ASSISTANT.....	4,364.01
MEYERS, KATHERINE C	SPECIAL ASSISTANT	8,455.26
MOIR, BRIAN R	PROFESSIONAL STAFF MEMBER (P), TO FEB 28	8,352.08
MOLLOY, J PAUL	PROF STAFF MEMBER-MINORITY (P), TO MAR 15	10,440.10
MOSHER, RUSSELL D	DOCUMENTS CLERK	5,241.99
MOUBRAY, JODY DOREA	RECEPTIONIST/SECRETARY, TO JAN 31	
	RECEPTIONIST-SECRETARY, FROM FEB 1 TO FEB 28	2,182.00
NELSON, DAVID W	ECONOMIST.....	10,089.00
NELSON, KAREN	STAFF DIRECTOR.....	12,528.12
NEWMAN, WILLIAM B,JR	PROFESSIONAL STAFF MEMBER (P), TO JAN 25	3,125.00
NORD, NANCY ANN	PROF STAFF MEMBER-MINORITY (P)	12,528.12
NULTY, TIMOTHY E	PROFESSIONAL STAFF MEMBER (P), FROM FEB 23	5,289.65
O'CONNELL, EDWARD H	COUNSEL, TO FEB 28	7,666.66
OGLESBY, MARION B,JR	MINORITY STAFF ASSOCIATE, TO JAN 20	2,197.92
OPFER, FRANZ F	COUNSEL	12,528.12
OREN, CRAIG N	ASSISTANT COUNSEL	8,182.50
PAINTER, KENNETH J	CHIEF CLERK AND STAFF DIRECTOR (P), TO JAN 2	66.26
PAPPAS, DALE CARYN	SPECIAL ASSISTANT	6,125.49
POMPEY, CORLISS L	SECRETARY, TO FEB 28	3,000.00
POSSNER-WIGGINS, KAREN B	COMMUN POLICY ANALYST, TO JAN 31	
	COMMUNICATIONS POLICY ANALYST, FROM FEB 1	11,668.26
POTTER, FRANK M,JR	COUNSEL, TO JAN 2	
	CHIEF COUNSEL/STAFF DIRECTOR (P), FROM JAN 3	13,172.84
QUINN, JUDITH ANN	OFFICE MANAGER.....	6,249.99
RAABE, MARK J	CHIEF COUNSEL/STAFF DIRECTOR, TO JAN 31	
	PROFESSIONAL STAFF MEMBER (P), FROM FEB 1	12,528.12
REID, MARION S	LEGISLATIVE CLERK, TO FEB 28	
	STAFF ASSISTANT, FROM MAR 1	6,249.99
RICH, JAMES E,JR	STAFF ASSISTANT (MINORITY), FROM MAR 1	3,083.33
RIGGS, JOHN A	STAFF DIRECTOR, FROM FEB 1	8,352.08
ROVNER, EDMOND F	STAFF DIRECTOR, TO JAN 31	
	SPECIAL ASSISTANT, FROM FEB 1 TO FEB 28	8,352.08
RYAN, THOMAS M	PROFESSIONAL STAFF MEMBER (P).....	11,927.37
SACHS, CAROLYN F	POLICY ANALYST, TO FEB 28	6,809.66
SCHNEIDER, ANDREAS G	ASSISTANT COUNSEL	8,755.29
SCHOOLER, DAVID	COUNSEL	11,416.67
SEDDON, KATHRYN	COUNSEL	9,586.44
SEGAL, ELLIOT A	PROFESSIONAL STAFF MEMBER (P).....	12,528.12
SHACKNAI, JONAH	ASST TO THE CHAIRMAN, TO JAN 31	
	SPECIAL ASSISTANT, FROM FEB 1 TO FEB 28	6,593.76
SHORTER, KATHLEEN M	OFFICE MANAGER.....	6,375.00
SHURTZ, DAVID L	MINORITY STAFF ASSISTANT, TO JAN 15	1,459.21
SHWAYDER, PATTI	STAFF ASSISTANT, FROM FEB 1	2,500.00
SIMS, STEPHEN F	SPECIAL ASSISTANT	10,123.44
SMETHURST, BENJAMIN M	SPECIAL ASSISTANT.....	12,375.00
SMITH, MARTIN LEE	STAFF ASST-MINORITY (P), FROM JAN 21	7,000.00
STAIGER, ROGER P	RESEARCH ANALYST, TO JAN 31	
	PROFESSIONAL STAFF MEMBER, FROM FEB 1	10,708.33
STAPLES, BETTY I	ADMINISTRATIVE ASSISTANT	5,370.45
STEWART, MICHAEL J	MINORITY STAFF ASSISTANT	10,849.74
STOCKTON, PETER D H	RESEARCH ANALYST	9,819.00
SWARTZ, DEBORAH J	STAFF ASSISTANT.....	6,955.14
THOMAS, EDWIN EARL	STAFF ASSISTANT (C), TO JAN 31	2,398.11
TIPPETT, DOROTHY P	SECRETARY-MINORITY	3,818.49
VANDERVORT, PAMELA R	SECRETARY TO MINORITY (C), TO FEB 28	
	EXEC SECTY/ADM ASST (MIN) (C), FROM MAR 1	4,909.50
VERNON, LISA D	STAFF ASSISTANT, FROM MAR 9	733.33
WALLACE, J PHILIP	PRESS SECRETARY, FROM MAR 1	1,816.67
WALSH, GEORGETTE E	STAFF ASSISTANT.....	5,399.10
WARD, MICHAEL JAMES	COUNSEL, TO JAN 31	
	CHIEF COUNSEL, FROM FEB 1	12,268.75
WARNER, CHRISTOPHER J	PROF STAFF MEMBER-MINORITY (P), FROM MAR 16	1,791.67
WASHINGTON, CONSUELA M	PROFESSIONAL STAFF MEMBER (P)	10,500.00
WATKINS, CHARLOTTE E	CLERICAL/STENO ASST	6,049.32
WATT, DONALD A	PRINTING EDITOR (P), FROM JAN 19.....	9,600.00
WESTMORELAND, TIMOTHY M	ASSISTANT COUNSEL	6,818.76
WHITENTON, MARSHALL E	MINORITY STAFF ASSOCIATE, TO JAN 31	
	STAFF ASSOCIATE (MINORITY), FROM FEB 1	7,402.59
WHITNEY, HELEN CLAIRE	MINORITY STAFF ASSISTANT, TO FEB 15	
	STAFF ASSOCIATE (MINORITY), FROM FEB 16	8,901.22
WILBER, W SCOTT	STAFF ASSOCIATE (MINORITY), FROM JAN 21	7,452.36
WILKES, JANIE L	STAFF ASSISTANT.....	3,000.24
WILLIAMS, DUSTY L	RECEPTIONIST-SECRETARY, TO FEB 28	
	SECRETARY, FROM MAR 1	2,967.48
WILSON, JANE I	COMMUNICATIONS POLICY ANALYST, TO JAN 31	2,675.22
WOO, MICHAEL T	RESEARCH ANALYST, TO JAN 31	
	PROFESSIONAL STAFF MEMBER, FROM FEB 1	6,750.00

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES
FROM JANUARY 1 TO MARCH 31, 1981—Continued**

COMMITTEE ON ENERGY AND COMMERCE—CONTINUED

WOOLSTON, RICHARD M	PRESS SECRETARY, TO FEB 28.....	
	STAFF ASSISTANT, FROM MAR 1.....	\$7,449.99
WUNDER, BERNARD J, JR	PROF STAFF MEMBER—MINORITY (P).....	12,528.12
YANUSZ, JOANNE	STAFF ASSISTANT, FROM MAR 23.....	422.22

COMMITTEE ON FOREIGN AFFAIRS

ABRUZZESE, PETER A	STAFF CONSULTANT.....	12,439.98
AGRIS, NANCY ANN	STAFF ASSISTANT.....	4,193.52
ATWATER, ARLENE M	STAFF ASSISTANT.....	6,032.64
BARNDS, WILLIAM J	SUBCOMMITTEE STAFF DIRECTOR, FROM MAR 1.....	4,176.04
BARTON, DAVID PAUL	SUBCOMMITTEE STAFF ASSOCIATE.....	8,171.58
BERDES, GEORGE R	STAFF CONSULTANT (P).....	12,528.12
BIERMAN, EVERETT E	MINORITY STAFF DIRECTOR (P).....	12,528.12
BOREK, DIANE HARE	STAFF ASSISTANT.....	4,821.54
BOYER, ROBERT KENT	STAFF CONSULTANT (P).....	12,528.12
BRADY, JOHN J, JR	CHIEF OF STAFF (P).....	13,187.49
BRENNAN, KAREN P	SUBCOMMITTEE STAFF ASSOCIATE.....	7,043.58
BROWN, ELISABETH A	MINORITY STAFF ASSISTANT (C).....	6,100.05
BRUCE, THOMAS W	SUBC STAFF ASSOCIATE, FROM MAR 1.....	1,708.33
BURY, ANDREW G, JR	STAFF CONSULTANT (P).....	6,999.99
CARMAN, NANCY M	STAFF ASSOCIATE (C).....	6,669.90
CARSON, JOHNNIE	SUBCOMMITTEE STAFF DIRECTOR.....	11,090.01
CHAMBERS, MARIAN	STAFF CONSULTANT.....	8,339.34
CHESTER, JOHN CHAPMAN	STAFF CONSULTANT (P).....	12,528.12
DAOUST, ELIZABETH MARY	STAFF COORD/PROTOCOL (C).....	9,554.43
DUBROWA, DENNIS J	SPECIAL ASSISTANT.....	6,245.97
DUNMAN, TABOR E, JR	MINORITY STAFF CONSULTANT.....	9,966.96
EAKER, SHERRY L	STAFF ASSISTANT.....	2,943.66
FATEMI, FARIBORZ S	SUBCOMMITTEE STAFF DIRECTOR.....	10,944.09
FITE, WILLIAM H	MIN STAFF CONSULTANT (P).....	9,754.50
FORTIER, ALISON BRENNER	MIN STAFF CONSULTANT (P).....	10,582.77
FORTIER, DONALD ROBERT	STAFF CONSULTANT (P), TO FEB 13.....	5,985.66
FOX, JAMES EDWARD	MIN STAFF CONSULTANT (C).....	10,582.77
FRANK, DAVID	SUBC STAFF ASSOCIATE.....	8,463.42
FRIEDMAN, EDWARD	SUBC STAFF ASSOCIATE, FROM FEB 1.....	6,666.66
FRIEDMAN, GENE	SUBCOMMITTEE STAFF DIRECTOR, TO MAR 15.....	8,755.28
GALEY, MARGARET E	STAFF CONSULTANT (P).....	9,554.43
GLASSMAN, CAROL	STAFF ASSISTANT.....	5,186.34
GOODMAN, MARGARET G	STAFF CONSULTANT (P).....	12,181.02
GRANT, TONI J	SUBCOMMITTEE STAFF ASSOCIATE.....	8,425.26
GRUNBERG, CAROLE ANN	SUBCOMMITTEE STAFF ASSOCIATE.....	7,773.39
GULICK, LEWIS	STAFF CONSULTANT (P).....	12,528.12
HARMON, ROSALIND C	STAFF ASSISTANT.....	4,492.67
HARRIS, ELISA	STAFF ASSISTANT.....	3,273.00
HICKEY, DEBORAH M	STAFF ASSISTANT.....	4,227.63
HOLSTINE, JON D	MIN STAFF CONSULTANT (P).....	11,099.31
HOWIE, EMILY CLAIRE	STAFF ASSOCIATE.....	4,993.38
HUBER, ROBERT THOMAS	STAFF CONSULTANT.....	6,999.99
HYNDMAN, PAUL VANCE	STAFF CONSULTANT (P).....	9,922.65
ILLSLEY, JULIE A	LEGIS INFORMATION SYSTEMS COOR.....	6,818.76
INGRAM, GEORGE M, IV	STAFF CONSULTANT (P).....	12,528.12
JACKSON, DAWN MORGAN	STAFF ASSISTANT.....	4,412.40
JOHNSON, VICTOR C	SUBC STAFF ASSOCIATE, TO FEB 15.....	
	SUBCOMMITTEE STAFF DIRECTOR, FROM FEB 16.....	10,625.00
	SUBCOMM STAFF DIRECTOR (ACTING), FEB 9-FEB 15.....	
	SUBCOMMITTEE STAFF ASSOCIATE, FROM FEB 16.....	4,020.83
	BUDGET/FISCAL AFFAIRS.....	8,970.75
	SUBCOMMITTEE STAFF DIRECTOR.....	12,528.12
	MINORITY STAFF CONSULTANT, TO FEB 15.....	4,240.02
	STAFF ASSISTANT.....	3,682.14
	STAFF ASSISTANT, FROM MAR 1.....	1,083.33
	STAFF CONSULTANT.....	4,467.12
	SUBC STAFF ASSOCIATE.....	6,000.51
	STAFF ASSISTANT.....	3,136.62
	SUBCOMMITTEE STAFF ASSOCIATE, TO FEB 28.....	3,818.50
	SUBCOMMITTEE STAFF ASSOCIATE, TO JAN 31.....	2,959.30
	MINORITY STAFF CONS (C).....	9,754.50
	SUBCOMMITTEE STAFF ASSOCIATE, FROM FEB 14.....	2,611.11
	STAFF ASSISTANT.....	5,161.11
	SUBCOMMITTEE STAFF DIRECTOR, TO MAR 15.....	10,440.10
	STAFF ASSISTANT (C).....	6,049.59
	STAFF CONSULTANT.....	11,892.57
	SUBCOMMITTEE STAFF ASSOCIATE, TO FEB 28.....	5,325.00
	SUBC STAFF ASSOCIATE, FROM MAR 9.....	1,222.22
	STAFF ASSISTANT.....	5,613.00
	SUBCOMMITTEE STAFF ASSOCIATE.....	6,907.77
	STAFF ASSOCIATE, TO FEB 28.....	
	STAFF CONSULTANT, FROM MAR 1.....	4,576.01

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1981—Continued

COMMITTEE ON FOREIGN AFFAIRS—CONTINUED

ROTH, STANLEY O	SUBCOMMITTEE STAFF ASSOCIATE, FEB 1 - FEB 28	\$2,821.14
ROVNER, CAROL PAGE	STAFF ASSISTANT, TO FEB 15	8,387.07
	SUBCOMMITTEE STAFF ASSOCIATE, FROM FEB 16	5,873.08
SALVIA, JEANNE M	ANNEX OFC COORDINATOR (C)	11,441.85
SCHLUNDT, VIRGINIA MONA	SUBCOMMITTEE STAFF DIRECTOR	11,871.87
SCHOLLAERT, JAMES T	STAFF CONSULTANT (P)	5,181.33
SHUBA, NANCY LYNN	MINORITY STAFF ASSISTANT (C)	3,549.99
SHUTT, SARAH E	STAFF ASSISTANT	5,186.34
SILVER, LINDA G	STAFF ASSISTANT	12,528.12
SMEETON, THOMAS R	MIN STAFF CONS/SPECIAL PROJ (P)	7,733.82
SORIANO, RONALD I	SUBCOMMITTEE STAFF ASSOCIATE	12,528.12
SPALATIN, IVO JOSEPH	SUBCOMMITTEE STAFF DIRECTOR	12,528.12
SPARKS, RAY	EDITOR (P)	500.00
STEELE, CYNTHIA KING	STAFF ASSISTANT, FROM MAR 16	8,046.12
STONER, DIANE LYN	SENIOR STAFF ASSISTANT (C)	7,331.52
STONER, ROBERT A	SPECIAL ASSISTANT (C)	6,164.16
STRAND, GWENDOLYN	STAFF ASSOCIATE	9,456.24
SULC, LAWRENCE B	MINORITY STAFF CONSULTANT	12,528.12
SULLIVAN, JOHN H	STAFF CONSULTANT	3,636.66
TAVLARIDES, MARK	SUBCOMMITTEE STAFF ASSOCIATE, TO FEB 28	12,528.12
VANDUSEN, MICHAEL H	SUBCOMMITTEE STAFF DIRECTOR	6,022.14
WEBER, JOSEPHINE	STAFF ASSISTANT	8,755.29
WEISSMAN, STEPHEN R	SUBCOMMITTEE STAFF ASSOCIATE	4,748.58
WILLCOX, SHARON M	STAFF ASSISTANT	8,504.34
YESH, CONSTANCE LEE	EXECUTIVE SECRETARY (C)	

COMMITTEE ON GOVERNMENT OPERATIONS

ARCHER, DONNA COTTRELL	PROFESSIONAL STAFF MEMBER, FROM MAR 16	1,000.00
ARMSTRONG, CLARA K	MINORITY RESEARCH ASST (C)	9,229.17
BALLARD, DORIS FAYE	CLERK	5,749.38
BARASH, PETER S	STAFF DIRECTOR	12,528.12
BARNES, RICHARD C	PROFESSIONAL STAFF MEMBER	11,381.85
BECKLER, JOHN W	PROFESSIONAL STAFF MEMBER (P)	10,452.33
BLACKSTONE, STEPHEN D	MIN PROFESSIONAL STAFF MEMBER, TO MAR 15	5,545.92
BRINK, ROBERT H	PROFESSIONAL STAFF MEMBER, TO JAN 31	8,560.84
	PROFESSIONAL STAFF MEMBER (P), FROM FEB 1	1,546.50
BRODERSEN, CLARK E	MINORITY PRO STAFF MEMBER, FROM MAR 16	8,182.50
BROWN, LESTER	PROFESSIONAL STAFF MEMBER	5,771.40
BUNN, BETHANNA	ACCOUNTING CLERK, TO JAN 31	9,704.46
	ACCOUNTING CLERK (C), FROM FEB 1	6,546.00
CANEY, DAVID ALAN	PROFESSIONAL STAFF MEMBER	6,158.19
CASH, CATHERINE S	STAFF MEMBER (C)	5,621.64
COHEN, SUSAN MEEHAN	MINORITY SECRETARY (C)	3,409.38
COOPER, CHRIS PHILLIPS	PROFESSIONAL STAFF MEMBER	12,033.69
CRIGLER, JEFFREY CHARLES	RESEARCH ASSISTANT	5,651.37
DANIELS, STEPHEN M	MINORITY ASSOC COUNSEL (P)	12,528.12
DOTY, RALPH T	STAFF MEMBER (C)	8,455.26
DUNCAN, JOHN M	MINORITY STAFF DIRECTOR (P)	7,102.41
ENGELMYER, STEVEN J	PROFESSIONAL STAFF MEMBER	12,528.12
FASO, JOHN J	MIN PROFESSIONAL STAFF MEMBER	10,910.01
GALLOWAY, JOHN	SUBCOMMITTEE STAFF DIRECTOR	5,045.88
GELLMAN, ROBERT M	ASSOCIATE COUNSEL	11,623.44
GENOVESE, ANN C	SECRETARY	11,865.60
GEORGE, JAMES L	MINORITY PROF STAFF MEMBER (P)	5,373.18
GLEIMAN, EDWARD JAY	PROFESSIONAL STAFF MEMBER	3,673.12
GLENCER, ROBERTA L	SECRETARY	6,556.12
GOLDBERG, DELPHIS C	PROFESSIONAL STAFF MEMBER	4,007.01
GOLDHAMMER, GILBERT S	CLERK	8,724.51
GOLDHAMMER, MARGARET M	ASSOCIATE COUNSEL	12,275.01
GRAWEY, RICHARD EUGENE	PROFESSIONAL STAFF MEMBER	1,725.05
GRAY, WILLIAM DONALD	INVESTIGATOR, TO JAN 18	10,719.09
GYORY, JAMES L	SUBCOMMITTEE COUNSEL	9,494.19
HAGER, BARRY M	MINORITY PRO STAFF MEMBER	3,488.12
HALTERMAN, RACHEL	SENIOR COUNSEL (P)	9,198.51
HENDERSON, ELMER W	STAFF MEMBER (C)	7,909.74
HIGGINBOTHAM, LYNNE	PROFESSIONAL STAFF MEMBER	10,068.57
HOLLEMAN, EDITH A	PROFESSIONAL STAFF MEMBER	1,041.67
HOLT, DAVID E	PROFESSIONAL STAFF MEMBER, FROM MAR 16	9,862.53
HOUSTON, GERALDINE	MINORITY PRO STAFF MEMBER (P)	8,182.50
HOUSTON, THOMAS F	PROFESSIONAL STAFF MEMBER	1,348.96
HURWIT, CATHY	PROFESSIONAL STAFF MEMBER	12,528.12
HUTCHENS, TIMOTHY R	PROFESSIONAL STAFF MEMBER, TO JAN 13	12,275.01
INGRAM, TIMOTHY H	STAFF DIRECTOR	5,454.99
JACOBS, THEODORE J	SUBCOMMITTEE COUNSEL	7,751.55
JAMESON, DAVID	PROFESSIONAL STAFF MEMBER	
JARVIS, MARILYN F	STAFF MEMBER (C)	7,091.49
JONES, ELLEN L	STAFF MEMBER, TO JAN 31	
	STAFF MEMBER (C), FROM FEB 1	

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1981—Continued

COMMITTEE ON GOVERNMENT OPERATIONS—CONTINUED

JONES, WILLIAM MARK	GENERAL COUNSEL (P)	\$13,187.49
KELLEY, KATHERINE V	PROFESSIONAL STAFF MEMBER, TO JAN 25	1,742.57
LAWRENCE, WILLIAM G	SUBCOMMITTEE COUNSEL, FROM FEB 9	6,933.33
LEWIN, JAMES EJR	PROFESSIONAL STAFF MEMBER, TO JAN 31	
	PROFESSIONAL STAFF MEMBER (P), FROM FEB 1	10,500.00
LUMAN, JOSEPH C	STAFF DIRECTOR	12,528.12
MCINERNEY, JAMES L	MINORITY ASST COUNSEL (P), TO MAR 8	7,972.28
MCSADDEN, STEPHEN R	PROFESSIONAL STAFF MEMBER	11,182.74
MEADOW, CYNTHIA K	PROFESSIONAL STAFF MEMBER	11,381.85
METZGER, EUPHON L	SUBCOMMITTEE CLERK	5,432.25
MILLER, REBECCA A	SECRETARY, FROM MAR 9	947.22
MOORE, JOHN E	STAFF ADMINISTRATOR (P)	12,750.00
MORA, CYNTHIA M	PROFESSIONAL STAFF MEMBER	6,592.02
MORENO, ROBERT	PROFESSIONAL STAFF MEMBER	6,636.54
MORR, THOMAS G	MIN PROFESSIONAL STAFF MEMBER, TO JAN 2	227.75
MORTON, CECELIA T	CLERK	4,464.45
NAUGHTON, JAMES R	SUBCOMMITTEE COUNSEL	3,786.12
NORWOOD, KATHRYN E	STAFF MEMBER, TO JAN 31	
	STAFF MEMBER (C), FROM FEB 1	3,818.49
O'CONNOR, LUCINDA C	MINORITY SECRETARY (C)	4,349.01
OLIVER, MARY ALICE	SECRETARY	4,518.46
PERRICONE, ALICE C	PROFESSIONAL STAFF MEMBER, TO JAN 31	
	PROFESSIONAL STAFF MEMBER (P), FROM FEB 1	5,454.99
PETERS, EUGENE F	PROF STAFF/COUNSEL (P)	12,875.01
RIFE, JAMES E	PROFESSIONAL STAFF MEMBER, TO JAN 31	
	PROFESSIONAL STAFF MEMBER (P), FROM FEB 1	8,499.99
ROBINSON, KAREN GOETSCH	STAFF MEMBER, TO JAN 31	1,091.00
ROMAN, PETER F	PROFESSIONAL STAFF MEMBER, FROM MAR 1	3,666.67
ROMNEY, MILES Q	COUNSEL	2,358.12
SANDS, CATHERINE	MINORITY PRO STAFF MEMBER	8,343.40
SAVITZ, ANDREW	RESEARCH ANALYST	6,273.24
SELLERS, GARY B	SUBCOMMITTEE STAFF DIRECTOR	12,528.12
SEYFRIT, D ANN	SUBCOMMITTEE CLERK	6,000.51
SHAW, JACK O	MIN PROFESSIONAL STAFF MEMBER	8,742.99
SHELTON, LINDA JO	SECRETARY, TO JAN 31	
	SUBCOMMITTEE CLERK, FROM FEB 1	5,651.67
SIMMONS, CYNTHIA BROWN	SECRETARY, FROM JAN 5 TO FEB 8	1,490.23
SKRAK, MICHAEL THOMAS	PROFESSIONAL STAFF MEMBER	5,747.61
SMITH, SHARON	CLERK	4,500.39
SPRADLING, DONNA CAROL	SECRETARY, TO JAN 14	593.99
STEPHENS, C DON	RESEARCH ANALYST (P)	10,776.30
SULLIVAN, ANNE HUDGINS	PROFESSIONAL STAFF MEMBER, TO JAN 5	439.47
TIMMER, BARBARA	PROFESSIONAL STAFF MEMBER	8,727.99
TUCKER, DONALD P	PROFESSIONAL STAFF MEMBER	12,275.01
VANYO, ELEANOR M	SECRETARY	5,501.13
VIZAS, CHRISTOPHER JOHN,II	PROFESSIONAL STAFF MEMBER	10,364.49
WALKER, BRUCE D	PROFESSIONAL STAFF MEMBER	6,000.51
WELCH, PAMELA HORSMON	CLERK-STENOGRAPHER	5,110.02
WHITE, LARRY	PROFESSIONAL STAFF MEMBER	6,818.76
WILLIAMS, JUDGE N	STAFF MEMBER, TO JAN 31	
	STAFF MEMBER (C), FROM FEB 1	3,479.19

COMMITTEE ON HOUSE ADMINISTRATION

ABERNATHY, JAMES D	CLERK (P)	12,410.13
ADAMS, LOUIS BENTON	PERSONNEL SPECIALIST	4,909.50
ADAMS, WILLIAM B	INFORMATION SYSTEMS SPECIALIST	8,600.01
ALEXANDER, BARBARA J	PROGRAMMER ANALYST	5,874.99
ALEXANDER, BOYD L	DIRECTOR, HOUSE INFOR SYSTEMS	12,528.12
ALEXANDER, LOUIS A	SENIOR LEGISLATIVE ANALYST, JAN 27—FEB 15	
	SENIOR LEGISLATIVE ANALYST (P), FROM FEB 16	6,400.00
ALLISON, DEBORAH R	INFORMATION ANALYST	5,874.99
AMIGO, LUIS J	INFORMATION SYSTEMS SPECIALIST	8,825.01
ANDERSON, NANCY C	SECRETARY	3,752.64
ARMANN, NEIL R	ASST DIR/MGMT AND EVALUATION	12,528.00
ARRINGTON, LAURA	SERVICE REPRESENTATIVE	4,749.99
ASPARAGUS, DENISE L	TECHNICAL SUPPORT SPECIALIST	4,350.00
ATKIN, TERESA	TECHNICAL SUPPORT SPECIALIST	3,875.01
AUFIERO, RONALD ANTHONY	PROGRAMMER ANALYST	6,249.99
AYRES, PAUL WJR	TECHNICAL SUPPORT SPECIALIST	3,900.00
BAINBRIDGE, LINDA	TECHNICAL SUPPORT SPECIALIST	4,200.00
BALL, MICHAEL J	INFORMATION SYSTEMS SPECIALIST	7,275.00
BALLOU, STEVEN F	PERSONNEL SPECIALIST	3,750.00
BARANOWSKI, WILLIAM X	ASSISTANT CLERK (C)	7,909.74
BEEB, SHEILA L	SECRETARY	2,375.01
BELCHER, JACK B	INFORMATION SYSTEMS SPECIALIST	8,499.99
BELL, BETTY ANN	TECHNICAL SUPPORT SPECIALIST	3,075.00
BELL, JOANNE E	APPLICATIONS ANALYST	7,500.00
BEN, ALEXANDER J	OPERATIONS SPECIALIST	3,937.26

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1981—Continued

COMMITTEE ON HOUSE ADMINISTRATION—CONTINUED

BENDER, ROBERT	ASSISTANT CLERK, TO FEB 15	\$2,563.85
BERG, JOE DAVID	PROGRAMMER ANALYST	5,787.51
BESCHER, PHILLIP E	INFORMATION SYSTEMS SPECIALIST	9,795.00
BETTMAN, RANDI L	SECRETARY	3,545.76
BLACK, MARTIN P	COUNSEL (P), TO FEB 15	5,114.07
BLAKELY, STANLEY	OPERATIONS SPECIALIST	4,635.99
BOHO, GERALD L	SYSTEMS PROGRAMMER	9,500.01
BOONE, CHARISSA E	SECRETARY, FROM FEB 23	1,002.78
BOOTH, NAN	PROGRAMMER ANALYST	6,750.00
BOSWELL, MICHAEL A	PROGRAMMER ANALYST	4,082.25
BOTOS, MICHAEL	PROGRAMMER ANALYST	6,675.00
BOWMAN, MICHAEL B	APPLICATIONS ANALYST	5,750.01
BOYD, PATRICIA H	TECHNICAL SUPPORT SPECIALIST, TO JAN 31	
	TECHNICAL SUPPORT SPECIALIST, FROM FEB 5	4,204.45
BRICKELL, RUSSELL L	TECHNICAL SUPPORT SPECIALIST	3,381.24
BRICKMAN, MARK D	TECHNICAL SUPPORT SPECIALIST	4,625.01
BRUSS, DAVID R	TECHNICAL SUPPORT SPECIALIST	3,500.01
BRUSS, SUSAN MARIE	SERVICE REPRESENTATIVE	4,550.01
BUCHANAN, JAMES C, JR	SYSTEMS PROGRAMMER	9,125.01
BUCK, TIMOTHY J	PROGRAMMER ANALYST	4,875.00
BURDA, BARBARA A	OPERATIONS SPECIALIST	4,775.01
BURKE, SANDRA R	PUBLICATION SPECIALIST	6,955.14
BUTTS, ERNEST JR	INFORMATION SYSTEMS SPECIALIST	9,175.00
BYE, KATHERINE J	SERVICE REPRESENTATIVE	7,500.00
CANDLER, BENJAMIN R	APPLICATIONS ANALYST	8,000.01
CANTRELL, ROBERT C	STAFF ASSISTANT (P), TO FEB 15	
	APPLICATIONS ANALYST, FROM FEB 16	10,468.38
CAPRIS, CHRISTOPHER G	TECHNICAL SUPPORT SPECIALIST	3,249.99
CARFAGNO, RICHARD M	PROGRAMMER ANALYST	5,249.99
CAROGLANIAN, LISA A	APPLICATIONS ANALYST	2,249.99
CARPENTER, JON RYAN	STAFF DIRECTOR (P)	9,852.60
CASTERLINE, MARGARET	PROGRAMMER ANALYST	3,999.99
CAVANAUGH, JOHN TIMOTHY	INFORMATION SYSTEMS SPECIALIST	10,250.01
CHABOT, ELLIOT C	APPLICATIONS ANALYST	6,024.99
CILLEY, JOHN H	ADMINISTRATIVE AIDE, TO JAN 15	166.67
CIZEK, MATTHEW F	OPERATIONS SPECIALIST	3,453.51
COHEN, CAROLYN E	STAFF ASSISTANT	8,820.00
COHILAS, GRACE HANGE	ASSISTANT CLERK	5,199.15
COLLINS, HENRY F, JR	STAFF CONSULTANT	11,846.49
COMPTON, TEDDY R	SYSTEMS PROGRAMMER	9,050.01
CONRAD, JANET LOUISE	PROGRAMMER ANALYST	4,500.00
COOPER, PATRICIA I	TRAINING SPECIALIST	3,500.01
COPPA, JOSEPH P	COURIER	2,750.01
CORTESE, CYNTHIA K	ASSISTANT CLERK (C), TO JAN 31	
	ASSISTANT CLERK, FROM FEB 1 TO FEB 28	
	SECRETARY	5,645.94
	PROGRAMMER ANALYST	3,750.00
	ASSISTANT CLERK, TO JAN 31	4,749.99
	PERSONNEL SPECIALIST, FROM FEB 1	2,045.52
	ASSISTANT CLERK	3,613.95
	SECRETARY, TO FEB 28	
	PROGRAMMER ANALYST, FROM MAR 1	3,581.33
	PERSONNEL SPECIALIST	5,204.01
	INFORMATION SYSTEMS SPECIALIST	10,250.01
	STAFF DIRECTOR, TO JAN 31	
	STAFF ASSISTANT (P), FROM FEB 1	12,528.12
	ASSISTANT CLERK, TO JAN 2	180.78
	TECHNICAL SUPPORT SPECIALIST	4,350.00
	APPLICATIONS ANALYST	7,400.01
	PROGRAMMER ANALYST	6,750.00
	INFORMATION SYSTEMS SPECIALIST	6,624.99
	PROGRAMMER ANALYST	7,374.99
	TECHNICAL SUPPORT SPECIALIST	4,074.99
	BUDGET ANALYST	5,000.01
	DIVISION MANAGER	11,000.01
	GENERAL COUNSEL (P), TO JAN 31	
	STAFF DIR & GEN COUNSEL (P), FROM FEB 1	13,187.49
	TRAINING SPECIALIST	3,500.01
	PUBLICATIONS SPECIALIST	9,955.38
	OPERATIONS SPECIALIST	4,810.50
	MANAGEMENT ANALYST	9,819.00
	RECEPTIONIST	2,799.99
	MANAGEMENT ANALYST	9,000.75
	INFORMATION SYSTEMS SPECIALIST	9,125.01
	INFORMATION SYSTEMS SPECIALIST	9,000.00
	OPERATIONS SPECIALIST	2,825.01
	APPLICATIONS ANALYST	7,637.01
	OPERATIONS SPECIALIST, FROM MAR 23	388.89
	SECRETARY, FROM MAR 6	625.00
	OFFICE AUTOMATION ANALYST	5,300.01
EBERSOLE, BARBARA D		
ELLER, MARK A		
ELLIS, DOROTHY		
ELLIS, MARY G		
ENGEL, BARBARA JEAN		
FELTON, BARBARA E		
FERRO, JOHN A		
FIELDS, RICHARD H		
FIGUEROA, JOSE W		
FINK, BRUCE W		
FISHER, ALVIN I		
FLANAGAN, MARY K		
FLOHR, MARION M		

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1981—Continued

COMMITTEE ON HOUSE ADMINISTRATION—CONTINUED

FORD, MARTHA A	ASSISTANT CLERK	\$3,694.74
FOWLE, LEA	OFFICE AUTOMATION ANALYST.....	5,550.00
FRAZIER, K MICHAEL	INFORMATION SYSTEMS SPECIALIST.....	8,825.01
FREEMAN, WILLIAM E, JR	ASSISTANT DIVISION MANAGER.....	11,574.99
FRIMMEL, JAMES J, JR	SYSTEMS PROGRAMMER	4,725.00
FUNK, CHERI LEE	SECRETARY	3,875.01
GALEN, EVAN H	SYSTEMS PROGRAMMER	8,525.01
GANAS, CONSTANTINE GEORGE	PROGRAMMER ANALYST	5,775.00
GARRETT, ROBERT WILLIAM	DIVISION MANAGER.....	12,000.00
GAYDOS, DAVID THOMAS	ASSISTANT DIVISION MANAGER.....	11,499.99
GAYDOS, MARIE F	ADMINISTRATIVE SPECIALIST	5,750.01
GIBBS, RICHARD	SERVICE REPRESENTATIVE	4,500.00
GILLESPIE, MARY K	STAFF ASSISTANT, TO JAN 31.....	1,073.20
GLENN, KAREN ANNE	COORDINATOR.....	6,818.76
GODLEY, JOAN M	STAFF MEMBER (C)	6,509.19
GOLDBERG, JEFFREY A	SPECIAL ASSISTANT.....	10,309.95
GOOD, JANE C	APPLICATIONS ANALYST	4,749.99
GOODE, CHERYL D	ASSISTANT CLERK, TO JAN 31.....	
	EXEC ASST TO STAFF DIRECTOR, FEB 1—FEB 15	
	SECRETARY (P), FROM FEB 16	5,750.00
	SECRETARY.....	4,091.25
GOODE, CONSTANCE D	STAFF ASSISTANT, TO FEB 15	
GORDON, SCOTT	ASSOCIATE COUNSEL (C), FROM FEB 16	5,000.00
	EXEC ASST TO STAFF DIR (C), TO FEB 28	4,345.82
	PROGRAMMER ANALYST.....	4,500.00
	ADMINISTRATIVE AIDE, TO JAN 31	
	PERSONNEL SPECIALIST, FROM FEB 1 TO MAR 20	1,700.00
GREENBERG, AARON	INFORMATION SYSTEMS SPECIALIST.....	9,650.01
GREGORY, CHELLIS O, JR	INFO POLICY LIAISON OFC (P), TO FEB 15.....	6,264.06
GRIEDER, GAIL A	SERVICE REPRESENTATIVE	4,749.99
GRIMES, HEDIANNE	STAFF ASSISTANT.....	3,849.99
GROSBERG, SHELDON	DIRECTOR, OFC OF MGMT SVCS.....	12,528.12
GUNTER, TIMOTHY E	INFORMATION SYSTEMS SPECIALIST.....	7,875.00
HAGGERTY, WALTER E	ADMINISTRATIVE OFFICER	11,625.00
HALL, STEPHEN	ASSISTANT CLERK, TO FEB 15	490.95
HARNEY, CHRISTOPHER J	OPERATIONS SPECIALIST.....	3,762.51
HARNEY, MICHELE JOANN	EXECUTIVE SECRETARY	5,499.99
HARRIS, SHERRI ANN	ADMINISTRATIVE SPECIALIST	3,750.00
HAWK, THOMAS J	APPLICATIONS ANALYST	7,299.99
HAWKINS, ELSIE J	CLERK, PRINTING SUBC (C), TO JAN 31	
	ASSISTANT CLERK (C), FROM FEB 1	6,051.12
	CLERK, FROM JAN 3 TO JAN 31	2,644.44
	ASSISTANT CLERK	4,159.44
	OPERATIONS SPECIALIST.....	2,962.50
	INFORMATION SYSTEMS SPECIALIST.....	9,750.00
	ADMINISTRATIVE SPECIALIST	4,374.99
	SYSTEMS PROGRAMMER	8,400.00
	INFORMATION SYSTEMS SPECIALIST.....	8,625.00
	STAFF ASSISTANT, TO JAN 2	84.31
	SECRETARY, TO FEB 28	
	SECRETARY, FROM MAR 5	3,153.33
HOFMANN, ELIZABETH ANN	SECTION MANAGER	9,500.01
HOFMANN, RALPH WAYNE	ASSISTANT CLERK (C), TO FEB 15	
HOPKINS, RUBY	ASSISTANT CLERK, FROM FEB 16 TO FEB 28	
	ASSISTANT CLERK (C), FROM MAR 5	4,854.47
	DEPUTY GENERAL COUNSEL (P)	12,528.12
	SYSTEMS PROGRAMMER	6,812.49
	OFFICE AUTOMATION ANALYST.....	4,625.01
	OPERATIONS SPECIALIST.....	4,985.25
	ASSISTANT CLERK, TO JAN 2	121.22
	PROGRAMMER ANALYST	4,749.99
	SECRETARY (C)	5,727.75
	SECTION MANAGER	9,624.99
	INFORMATION SYSTEMS SPECIALIST.....	7,025.01
	PROGRAMMER ANALYST	4,875.00
	CLERK, TO JAN 15	268.75
	TRAINING SPECIALIST	3,750.00
	PROGRAMMER ANALYST	7,625.01
	TECHNICAL SUPPORT SPECIALIST, FROM FEB 17	2,322.22
	SECRETARY	3,750.00
	INFORMATION SYSTEMS SPECIALIST.....	7,950.00
	COORDINATOR, PROF DEVELOPMENT.....	11,455.50
	OPERATIONS SPECIALIST.....	4,175.01
	SECRETARY.....	3,450.00
	ADMINISTRATIVE SPECIALIST	3,641.67
	PROGRAMMER ANALYST	6,150.00
	PROGRAMMER ANALYST	4,500.00
	SYSTEMS PROGRAMMER	9,125.01
	SECRETARY.....	3,500.01
	OPERATIONS SPECIALIST.....	3,131.01
	PROGRAMMER ANALYST.....	4,250.00
HOWELL, CHARLES T		
HYLAND, MARGARET MARY		
JACKSON, KATHRYN W		
JACKSON, PEYTON J		
JAEGER, ARTHUR SCOTT		
JARRELL, PATRICIA		
JEDLUCKA, M L SHARON		
JOHNSON, C FREDERICK		
JOLLEY, SANDRA A		
JONES, NINA K		
JONES, PHYLLIS SUSAN		
JOYCE, FREDERICK M		
KATACINSKI, GARY W		
KAY, RICHARD MICHAEL		
KEECH, MELINDA L		
KELLER, KEITH EDWARD		
KELLEY, ROBERT J		
KEY, JANET		
KLEGIN, TRACY		
KLUKOWSKI, BARBARA		
KNOTT, J GREGORY		
KNOX, MARILYN J		
KURTZ, RONALD J		
LAGROW, LAURA J		
LAMPKIN, GARY M		
LANE, PAUL A		

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES
FROM JANUARY 1 TO MARCH 31, 1981—Continued**

COMMITTEE ON HOUSE ADMINISTRATION—CONTINUED

LAPKO, KATHLEEN O	OFFICE MANAGER (P)	\$11,315.10
LAW, LOUISE R	PERSONNEL SPECIALIST	2,874.99
LEGG, CATHERINE	APPLICATIONS ANALYST	5,499.99
LEONARDO, THOMAS C	DIVISION MANAGER	10,749.99
LEVITAS, STEPHEN F	PROGRAMMER ANALYST	7,550.01
LEWIS, ALBERT T	OPERATIONS SPECIALIST	4,325.01
LEWIS, ALFREDDA J	PERSONNEL OFFICER	6,624.99
LINK, VICTORIA Z	ASST CLERK-MINORITY	4,377.63
LYNCH, MICHAEL EDWARD	COUNSEL, CONTRACTS SUBC (C)	8,266.67
MACNELIS, WILLIAM J	MINORITY ASST CLERK	5,499.99
MANG, JOHN JR	INFORMATION SYSTEMS SPECIALIST	8,574.99
MANNINO, ERNEST JOHN	ASSISTANT CLERK (C)	5,864.13
MANUEL, KRISTINA A	SERVICE REPRESENTATIVE	4,500.00
MARSHALL, THOMAS B	ASSISTANT CLERK (C), FROM FEB 1	5,333.33
MARTINEZ, KATHERINE ADAIR	PROGRAMMER ANALYST	4,250.01
MASON, LESLIE FAYE	ASSISTANT CLERK	3,409.38
MATTHEWS, RUTH H	STAFF ASSISTANT (C), TO FEB 28	
	STAFF ASSISTANT, FROM MAR 1	5,058.60
MCCALL, CHARLES R JR	PROGRAMMER ANALYST	4,450.00
MCCARTHY, EILEEN A	CALENDAR CLERK (P)	6,566.46
MCCOLLIGAN, PATRICIA A	PERSONNEL SPECIALIST	3,545.76
MCCRAY, LINDA J	SECRETARY	4,250.01
MCCRIGHT, KATHLEEN A	SR LEGIS ANALYST/ELECTIONS (P), FROM FEB 9	4,622.23
MCDERMOTT, MARK NOLL	JR PROGRAMMER INTERN, TO JAN 15	500.00
MCDONALD, JEAN B	TECHNICAL SUPPORT SPECIALIST	3,825.00
MCGUIRE, ROBERT S	AUDITOR (P)	12,528.12
MCELLAN, EDNA M	ASSISTANT CLERK, TO JAN 2	278.40
MCLEOD, ROBERT B	SERVICE REPRESENTATIVE	4,749.99
MERRICK, CURTIS L	DIVISION MANAGER	12,528.00
MILASI, FRANK J	PROGRAMMER ANALYST	6,624.99
MILLER, SUSAN BAILEY	INFORMATION SYSTEMS SPECIALIST	8,775.00
MONDRES, ERIC M	MINORITY, TO JAN 2	1,111.11
MONROE, JUDYE T	OPERATIONS SPECIALIST, FROM MAR 23	237.78
MOODY, JILL	ASSISTANT CLERK, TO JAN 31	1,166.67
MORETTI, RONALD V	PROGRAMMER ANALYST	8,000.01
MORRELL, PAUL	TECHNICAL AIDE	1,650.00
MOSER, ARDEN	OPERATIONS SPECIALIST	4,851.00
MULLER, BURNHART	MANAGEMENT ANALYST	10,091.76
MUMMA, ROBERTS J	SUPERVISOR	6,525.00
MURPHY, GERALD M	INFORMATION SYSTEMS SPECIALIST	10,749.99
MURRAY, H L	DEPUTY DIR, HOUSE INFORM SYSTEMS, FROM MAR 1	4,176.04
NAVE, LINDA GAIL	ASSISTANT CLERK-MINORITY (P), TO JAN 31	
	STAFF DIRECTOR-MINORITY (P), FROM FEB 1	9,500.01
NOLAN, MARSHALL D	SYSTEMS PROGRAMMER	9,500.01
NORMAN, HAL G	PROGRAMMER ANALYST	5,574.99
NUNLEY, ORRIN	TECHNICAL SUPPORT SPECIALIST	3,308.33
OBRIEN, JOSEPH A	INFORMATION SYSTEMS SPECIALIST	9,750.00
ODGEN, ROBERT B	PROGRAMMER ANALYST	7,562.49
OLENICK, BRENDA LOU	ASSISTANT CLERK (P)	7,697.34
OLESEWZSKI, RICHARD	STAFF DIRECTOR (C), TO JAN 31	
	STAFF ASSISTANT (C), FROM FEB 1	9,355.86
ORESTE, CAROLYN M	SECRETARY, FROM JAN 19	3,600.00
ORLANDO, SAMUEL P	ASSISTANT DIVISION MANAGER	10,874.99
PERRONE, NANCY	STAFF ASSISTANT	4,125.00
PHILLIPS, LESLIE J	SECRETARY, FROM MAR 23	288.89
PHILLIPS, WILLIAM G	STAFF DIRECTOR (P), TO JAN 31	4,395.83
PICKETT, ANNE CALDWELL	SERVICE REPRESENTATIVE	6,125.01
PIERCE, GLORIOUS K	SECRETARY	3,545.76
POGUE, BARBARA J	SECRETARY, TO JAN 31	
	STAFF ASSISTANT, FROM FEB 1	3,433.33
POLISAR, LISA	APPLICATIONS ANALYST	4,500.00
POMETTO, JO ANN	TECHNICAL SUPPORT SPECIALIST	4,524.99
POSEY, FLORA ALBERTA	OPERATIONS SPECIALIST	3,350.01
PRATER, HETTIE KNIGHT	ADMINISTRATIVE SPECIALIST	6,450.00
PRESHLOCK, LINDA M	PROGRAMMER ANALYST	5,874.99
PRICE, TIMOTHY W	ADMINISTRATIVE SPECIALIST, TO JAN 31	
	ADMINISTRATIVE SPECIALIST, FROM FEB 5	2,747.22
PROSSER, NANCY N	PERSONNEL SPECIALIST	4,374.99
PROUT, MARTHA H	OFFICE AUTOMATION ANALYST	6,800.01
PULAS, ELAINE COMER	OFFICE AUTOMATION ANALYST	7,500.00
PUTTERMAN, PETER B	COURIER, TO FEB 18	1,733.33
QUENNEVILLE, ALFRED C	ASSISTANT DIVISION MANAGER	11,375.01
REAGAN, SUSAN VIRGINIA	TRAINING SPECIALIST (AIDE)	2,750.01
REED, JOHN T	INFORMATION SYSTEMS SPECIALIST	10,196.25
REIS, MALCOLM II	ADMINISTRATIVE AIDE	3,136.62
ROBERTSON, JANICE K	INFORMATION SYSTEMS SPECIALIST	9,375.00
ROBINETTE, ELIZABETH A	OPERATIONS SPECIALIST	4,411.74
ROGERS, SAMUEL M	SYSTEMS PROGRAMMER	6,500.01
ROGERS, TREVERA D	OPERATIONS SPECIALIST	3,549.99
ROMANI, YARA NICOLETTE	OFFICE AUTOMATION ANALYST	7,500.00
ROMANIELLO, EUGENE H	PRINTING CLERK (P)	8,755.29

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES
FROM JANUARY 1 TO MARCH 31, 1981—Continued**

COMMITTEE ON HOUSE ADMINISTRATION—CONTINUED

ROSS, DORIS R	TECH SUPPORT SPEC (SUPERVISOR)	\$4,950.00
SAFFOS, CONSTANTINE N	ADMINISTRATIVE SPECIALIST	5,375.01
SANDERS, HARRY	INFORMATION SYSTEMS SPECIALIST.....	9,000.00
SANDIFER, KARIN T	INFORMATION SYSTEMS SPECIALIST.....	8,499.99
SANDSTROM, KARL J	ASSISTANT COUNSEL (P)	7,827.93
SAVERCOOL, DAVID W	PERSONNEL SPECIALIST	3,409.38
SAVERCOOL, R PAUL	SUPERVISOR.....	4,275.00
SCHMIDT, WAYNE R	ASSISTANT CLERK	3,818.49
SCHRAM, A BENNETT	ASSISTANT CLERK (P), TO JAN 31.....	2,182.00
SCHULMAN, ALAN B	SYSTEMS PROGRAMMER	8,325.00
SHARMAN, DAVID C	STAFF DIRECTOR (P)	9,757.62
SHAVER, SHARON ELIZABETH	PROGRAMMER ANALYST	5,625.00
SHERARD, MEMORY F	OPERATIONS SPECIALIST	4,501.50
SHOWALTER, A KENNETH	STF DIR,POLICY GP-INFOR & COMP (P), TO JAN 31	
	STAFF DIRECTOR, FROM FEB 1	12,273.75
SIMMONS, JUDITH H	PERSONAL SECRETARY, TO JAN 2	164.80
SKAAR, WILLIAM W	SECTION MANAGER	9,875.01
SMITH, EDMOND C	STAFF CONSULTANT, TO FEB 28.....	3,818.50
SMITH, EMMA ELVIRA	SUPERVISOR.....	6,543.99
SMYTHE, PATRICK CHRISTIAN	MANAGEMENT ANALYST	5,489.10
SORENSON, MARILYN	SYSTEMS PROGRAMMER	8,250.00
STCLAIR, NOAH M	SECTION MANAGER	11,000.01
STEELE, MARGARET T	SECRETARY.....	5,273.61
STEVENS, MANUELA	SECRETARY	2,863.89
STOKES, YVONNE A	CLERK/TYPIST, TO JAN 31	1,293.84
STONEBERG, CAROLYN S	INFORMATION SYSTEMS SPECIALIST	7,631.25
SUKENIK, HILLEL H	INFORMATION SYSTEMS SPECIALIST	9,249.99
SULLIVAN, GARRETT S	ASSISTANT CLERK	4,227.63
SWART, BARBARA E	SYSTEMS PROGRAMMER	7,374.99
SZADY, CYNTHIA A	CHIEF CLERK, TO FEB 15	
	STAFF ASSISTANT (P), FROM FEB 16	6,818.76
TEAGUE, JOAN	COORD, TV BROAD SYST (C)	10,214.49
TEMPLEMAN, DONALD R	TO JAN 31	2,045.63
TODD, SARALEE S	STAFF ASSISTANT (P), FROM FEB 1	6,333.34
TOMS, DOUGLAS CRAIG	OPERATIONS SPECIALIST	3,624.99
TRACY, MARTHA SUZANNE	RECEPTIONIST-TYPIST	3,886.68
TSO, JAMES CHIH-JEN	MANAGEMENT ANALYST	8,878.02
UNDERWOOD, DAVID P	INFORMATION SYSTEMS SPECIALIST	8,025.00
VANDYKE, RONNY K	INFORMATION SYSTEMS SPECIALIST	7,350.00
VAUGHN, JUDY C	ADMINISTRATIVE AIDE.....	2,600.01
WADE, WILLIAM EJR	INFORMATION SYSTEMS SPECIALIST.....	8,750.01
WAGLIARDO, JASPER T	INFORMATION SYSTEMS SPECIALIST.....	10,400.01
WALTERS, VERNON JOHN	INFORMATION SYSTEMS SPECIALIST.....	9,300.00
WALTON, LAURICE	INFORMATION SYSTEMS SPECIALIST.....	8,124.99
WARNICK, ROBERT W	PROGRAMMER ANALYST	7,125.00
WARREN, JAMES F	PROGRAMMER ANALYST	5,150.01
WASHINGTON, GLORIA J	OPERATIONS SPECIALIST.....	4,138.74
WATTS, MARY D	OFFICE AUTOMATION ANALYST.....	4,500.00
WELCH, WILLIAM	PROGRAMMER ANALYST	6,450.00
WHITING, ELMER M	SUPERVISOR.....	6,221.49
WHITAYER, JOHN T	OPERATIONS SPECIALIST, TO FEB 28	
	OPERATIONS SPECIALIST, FROM MAR 5	3,145.93
WILLIAMS, DELCI S	OPERATIONS SPECIALIST.....	5,240.49
WILSON, NORMAN EDWARD	DIVISION MANAGER	11,600.01
WINDSOR, JOANNE	SECRETARY	3,249.99
WINTERS, GARY A	INFORMATION SYSTEMS SPECIALIST.....	8,375.01
WRIGHT, DOUGLAS K	PROGRAMMER ANALYST	5,499.99
WRIGHT, PAUL D	OPERATIONS SPECIALIST	3,211.50
YOUNG, SARAH A	PROGRAMMER ANALYST	4,250.01

COMMITTEE ON INTERIOR AND INSULAR AFFAIRS

ANDERSON, WILLIAM M,III	BUDGET ANALYST (P).....	9,249.99
BAXTER, ALISON A	SECRETARY.....	3,954.75
BERTORELLO, EVELYN	CLERK.....	6,273.24
BOYD, MARY STOWE	CALENDAR CLERK	6,000.00
BROKENROPE, DEBORAH A	SECRETARY	4,250.01
BURTON, RONALD KENT	PUBLIC AFFAIRS DIRECTOR, FROM MAR 1	2,719.33
CAVANAUGH, THOMAS J	COUNSEL (P)	12,500.01
CHAKOFF, H ELLIOT	NUCL SCIENCE ADV-MIN (C), TO JAN 20	2,400.00
CHASE, LESLIE RUTH	CLERK, FROM JAN 27	2,720.00
COCKAYNE, SHARON	STAFF ASSISTANT.....	7,086.00
CONKLIN, CHARLES R	STAFF DIRECTOR (P)	12,999.99
CRANDELL, HARRY B	CONSULTANT (C)	12,500.01
CRANE, DALE A	STAFF CONSULTANT (C)	12,500.01
DAUM, JACK D	MINORITY CONSULTANT (P)	11,750.01
DELUZIO, FRANK C	NUCLEAR SCIENCE ADVISOR (C), FROM FEB 1	2,596.00
DENNING, MARY ANN	RECEPTIONIST	4,500.00
DIEHL, FRANCES A	SECTY TO MIN CONSULTANTS	5,002.17

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES
FROM JANUARY 1 TO MARCH 31, 1981—Continued**

COMMITTEE ON INTERIOR AND INSULAR AFFAIRS—CONTINUED

DRAYO, ANDREA N	STAFF CONSULTANT	\$7,637.01
DUCHENEAX, FRANKLIN	SPEC COUNSEL-INDIAN AFFRS (P)	12,500.01
DUNMIRE, THOMAS S	STAFF CONS-MINORITY (P)	11,750.01
ELLSWORTH, GARY GEORGE	MINORITY COUNSEL (P), TO JAN 4	527.78
FAUST, MARCUS	CONSULTANT (P), FROM JAN 3	10,706.67
FOSTER, JUNE H	SECRETARY, FROM MAR 1	1,166.67
FUNESTI, ROBERT J	CONSULTANT (C)	7,187.49
GUDDEN, TIMOTHY W	COUNSEL (C), TO JAN 31	12,000.01
	REPUBLICAN COUNSEL (P), FROM FEB 1	9,000.00
	PRINTING CLERK	3,750.00
	CLERK	6,000.00
	RESEARCH CONSULTANT	3,583.33
	MIN CONSULTANT ON ENERGY (C), FROM MAR 1	
	STAFF DIRECTOR, FROM JAN 3 TO JAN 31	
	STAFF CONSULTANT, FROM FEB 1	6,184.55
	FINANCE CLERK	7,500.00
	STAFF CONSULTANT, FROM JAN 2	4,746.67
	STAFF ASSISTANT, TO FEB 28	1,454.66
	MINORITY CONSULTANT (C), TO JAN 28	3,360.00
	ASSISTANT COUNSEL (P)	10,500.00
	MINORITY CONSULTANT, TO JAN 31	3,241.67
	MINORITY CONSULTANT (P)	10,250.01
	MIN CONSULTANT ON OVERSIGHT (C), FROM MAR 1	2,750.00
	SECRETARY	5,945.76
	COUNSEL (P)	11,000.01
	SECTY TO MIN CONSULTANTS	5,002.17
	STAFF DIR, SUBC OVERSGT & INV (C), FROM MAR 10	2,800.00
	CONSULTANT (P)	11,424.99
	SECRETARY, TO FEB 28	5,000.00
	SECTY TO MIN CONSULTANTS	5,002.17
	SECRETARY TO MINORITY COUNSEL, TO FEB 27	3,800.00
	GENERAL COUNSEL (P)	12,500.01
	RESEARCH CONSULTANT	5,454.99
	CLERK	5,727.75
	STAFF ASSISTANT, TO FEB 28	3,333.34
	ADMINISTRATIVE ASSISTANT	7,091.49
	CLERK	5,454.99
	SECRETARY, FROM MAR 1	1,708.33
	MINORITY CONSULTANT	8,182.50
	SECRETARY	4,364.01
	SCIENCE ADVISOR (P)	12,500.01
	CONSULTANT (C)	9,750.00
	SECRETARY, FROM FEB 1	2,347.21
	STAFF CONSULTANT	7,637.01
	MINORITY CONSULTANT (C), TO JAN 20	2,400.00
	MINORITY CONSULTANT (P)	11,750.01
	STAFF ASSISTANT	4,500.00
	SECRETARY	3,499.99
	CONSULTANT (C)	12,500.01
	MINORITY CONSULTANT (C)	10,800.00
	SPECIAL COUNSEL (P)	12,000.00
	CON MIN MIN & LAND (P)	12,500.01
	MIN COUNSEL ON MINES & MINING (P), FROM FEB 5	6,222.22
	STAFF ASSISTANT, TO FEB 28	4,545.84
	STAFF COUNSEL	5,618.76
	STAFF COUNSEL	6,273.24
	COUNSEL (C)	9,750.00
	SECRETARY, FROM MAR 1	1,250.00
	MINORITY CONSULTANT (P), TO JAN 31	3,916.67
	LEGISLATIVE ASSISTANT	9,725.01
	STAFF CONSULTANT	6,818.76
	STAFF ASSISTANT	6,546.00
	ASSOCIATE COUNSEL	8,455.26
	COUNSEL (C)	9,750.00
	STAFF CONSULTANT, TO JAN 20	
	STAFF ASSISTANT, FROM FEB 1	6,234.99
	STAFF ASSISTANT	5,625.01
WRIGHT, BRUCE A		

COMMITTEE ON THE JUDICIARY

ACOSTA, BARBARA J	CLERK, FROM FEB 13	2,400.00
ALCOCK, LYNN	CALENDAR CLERK	6,700.77
BALLENGER, KAREN KAUB	ASSISTANT COUNSEL	6,420.54
BATES, ROBERT S	PUBLICATIONS CLERK	3,953.37
BEIER, DAVID W, III	ASSISTANT COUNSEL	8,855.79
BLACKSTON, CYNTHIA A	CLERK	3,273.00
BOGGS, TIMOTHY A	LEGISLATIVE ASSISTANT	7,850.01
BOYD, THOMAS M	ASSOCIATE COUNSEL (P)	10,471.71
BROWER, JANCELYN P	CLERK	3,232.89

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1981—Continued

COMMITTEE ON THE JUDICIARY—CONTINUED

CHELLMAN, PEARL L	CLERICAL STAFF (C), TO JAN 31.....	
CLINE, GARNER J	CLERICAL, FROM FEB 1.....	\$7,053.45
COFFEY, ALAN F, JR	STAFF DIRECTOR (P).....	13,187.49
COFIELD, NONA W	ASSOCIATE COUNSEL (P).....	11,460.51
COOK, ALEXANDER B	CLERK.....	4,773.12
COOPER, JANICE E	ASSOCIATE COUNSEL (P).....	11,347.56
DANIELS, LIZZIE M	ASSISTANT COUNSEL.....	9,439.47
DAVIS, IVY L	CLERK.....	5,454.99
DAY, CASSANDRA R	ASSISTANT COUNSEL.....	8,082.21
DELANEY, DIMITRA H	CLERICAL (C), FROM FEB 10.....	1,912.50
DOYLE, FLORENCE B	CLERK, FROM MAR 9.....	886.11
ENDRES, ARTHUR P, JR	CLERK.....	5,445.36
FARR, JAMES B	COUNSEL (P).....	12,449.31
FOGARTY, GAIL HIGGINS	CLERK (C).....	6,546.00
FORDE, VELMA	COUNSEL (P).....	10,214.49
FREEMAN, DANIEL M	CLERK.....	4,326.00
GARVEY, GEORGE E	COUNSEL (C).....	10,798.17
GIBBONS, THOMAS P	COUNSEL.....	9,955.38
GINSBURG, JOEL	CLERK-MESSENGER, FROM JAN 19.....	1,920.00
GONZALES, HELEN C	ASSISTANT COUNSEL, TO FEB 2.....	2,133.51
GORDON, LEO M	ASSISTANT COUNSEL.....	6,764.04
GREGORY, HAYDEN W	ASSISTANT COUNSEL, TO JAN 25.....	1,895.68
GRIFFITH, WINTHROP G	COUNSEL (P).....	12,528.12
GRIMES, WARREN S	EDITOR (P), TO JAN 16.....	2,227.22
GROVES, SHEILA F	COUNSEL (P).....	12,449.13
GUTHRIE, YVONNE K	CLERICAL (C), TO JAN 24.....	1,167.37
HALL, LINDA C	CLERK.....	4,091.25
HARLLEE, MILDRED J	CLERK.....	4,449.60
HAVEL, ROBERT J	CLERICAL STAFF (C).....	5,218.14
HENDERSON, PHYLLIS N	EDITOR (P), FROM FEB 9.....	7,238.47
HUTCHISON, THOMAS W	CLERK.....	3,682.14
KARSTEN, DIANE A	COUNSEL (P).....	12,119.70
KERN, CHARLES E, II	CLERK.....	3,273.00
KNOTT, JUDY LYNN	ASSOCIATE COUNSEL (P).....	11,865.60
LEHMAN, BRUCE A	CLERK.....	4,941.69
LEOTA, TUUPULE F	COUNSEL (P).....	12,119.70
LEROY, CATHERINE A	COUNSEL (P).....	2,033.50
LIPTON, JANE S	CLERK, TO MAR 1.....	12,119.70
MACHEN, JUDITH A	COUNSEL (P).....	6,249.99
MAGUIRE, BERNADETTE	ASSISTANT COUNSEL.....	4,377.63
MARCUS, AUDREY K	CLERK.....	6,000.51
MCCRADY, FLORENCE T	LEGISLATIVE ASSISTANT.....	5,765.31
MCINTOSH, ERNEST W	CLERK.....	7,053.45
MIELKE, M ELAINE	CLERICAL STAFF (C).....	
MILLER, HARRIS NATHAN	ASSISTANT COUNSEL, TO JAN 31.....	
MOONEY, THOMAS E	ASSISTANT COUNSEL (C), FROM FEB 1.....	11,005.00
NELLIS, JOSEPH	COUNSEL, FROM FEB 9.....	5,488.89
OWEN, DEBORAH K	LEGISLATIVE ASSISTANT, FROM FEB 18.....	4,598.61
PARKER, ALAN A	ASSOCIATE COUNSEL (P).....	12,528.12
PETERS, CELESTE M	GENERAL COUNSEL (P), TO JAN 2.....	
POLK, FRANKLIN G	SPECIAL COUNSEL, FROM JAN 3 TO JAN 31.....	
POTTS, JANET SUE	SPECIAL COUNSEL (C), FROM FEB 1.....	12,542.78
PRITCHETT, RAYMOND N	ASSOCIATE COUNSEL.....	6,895.38
PUGLIESE, EUGENE	GENERAL COUNSEL (P), FROM JAN 3.....	12,894.44
QUINN, OLIVER B	CLERICAL (C).....	3,409.38
REGIS, PETER	ASSOCIATE COUNSEL (P).....	12,528.12
REMINGTON, MICHAEL J	ASSISTANT COUNSEL.....	6,273.24
REYNOLDS, CHERYL D	CLERK/MESSENGER.....	4,091.25
RUSSONELLO, JOHN	ASSISTANT COUNSEL.....	6,274.62
SCHWEITZER, JAMES J	ASSISTANT COUNSEL, FROM FEB 12.....	4,219.44
SHATTUCK, WILLIAM P	LEGISLATIVE ASSISTANT (C).....	10,206.24
SINCAVITZ, SANDRA	COUNSEL (P).....	9,732.99
SLOAN, VIRGINIA E	CLERK.....	4,085.79
SMIETANKA, RAYMOND V	PRESS ASSISTANT.....	1,976.67
STERLING, ERIC E	ASSISTANT COUNSEL.....	9,630.81
TERRES, KAY M	COUNSEL (P).....	12,528.12
TUCEVICH, MICHAEL D	CLERICAL STAFF (C).....	6,671.28
VALENTE, MARY MYERS	ASSISTANT COUNSEL.....	7,446.09
VANCE, LOUIS S	ASSOCIATE COUNSEL.....	8,728.29
VIHON, CHARLES F	ASSISTANT COUNSEL.....	6,000.51
WADLEY, DOROTHY C	CLERK.....	4,773.12
WALKER, TERI R	ASSISTANT COUNSEL, FROM FEB 17.....	4,644.45
WARD, DEBORAH K	CLERICAL STAFF (C).....	8,803.41
WARD, MICHAEL E	MESSENGER.....	5,107.26
WEBER, ANNELIE E	COUNSEL.....	12,119.64
WELLS, PEARL LOUISE	CLERK.....	5,603.22
WEST, ANNE I	CLERK.....	2,727.51
	CLERK.....	4,085.79
	ASSISTANT COUNSEL.....	8,182.50
	CLERICAL STAFF (C).....	6,141.84
	CLERK, FROM JAN 5.....	4,170.05
	CLERK.....	4,523.55

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES
FROM JANUARY 1 TO MARCH 31, 1981—Continued**

COMMITTEE ON THE JUDICIARY—CONTINUED

WILLIAMS, BENNIE B	CLERK.....	\$5,010.96
WOLFE, JOSEPH V	ASSOCIATE COUNSEL.....	6,895.50

COMMITTEE ON MERCHANT MARINE AND FISHERIES

ANTHONY, CLEMENTINE	SECRETARY, FROM MAR 1	1,591.67
BAFFA, SUSAN	PRESS SECRETARY	7,500.63
BARRETT, MARY P	PROFESSIONAL STAFF, FROM FEB 15	3,066.67
BERNSTEIN, CLAIRE MARIE	STAFF ASSISTANT, FROM FEB 1	3,333.34
BOHN, C SUZANNE	SUBCOMMITTEE CLERK, TO JAN 31	1,318.29
BOTT, MARY JANE	MINORITY SECRETARY (C)	4,669.47
BROOKS, SHARON KAYE	COUNSEL (P), FROM JAN 26	6,319.45
BROWN, DARRELL DEAN	PROFESSIONAL STAFF, FROM FEB 15	3,066.67
BRUCE, JOHN H	MINORITY PROF STAFF MEMBER (P)	11,084.25
CASSANI, RUDOLPH V	STAFF ASSISTANT (C), TO JAN 31	
	COUNSEL, FROM FEB 1	10,480.15
CAVAS, BARBARA L	CHIEF CLERK, FROM FEB 1 TO FEB 28	5,000.00
	CHIEF CLERK (C), FROM MAR 1	4,015.48
COKER, ELIZABETH A	SUBCOMMITTEE CLERK, TO FEB 20	3,333.61
COLL, MICHELLE D	STAFF ASSISTANT, TO FEB 20	
CULLATHER, JOHN M	STAFF MEMBER, TO JAN 31	4,961.31
	STAFF ASSISTANT, FROM FEB 1	2,363.83
CUNNINGHAM, STEPHEN P	STAFF ASSISTANT, TO JAN 31	8,750.01
CURTIS, JEFFREY A	COUNSEL	4,500.00
DENSON, KATHLEEN T.	STAFF ASSISTANT.....	1,333.33
DEWALT, SUZANNE L	STAFF ASSISTANT, TO JAN 31	4,368.09
DOMINICK, MOLLY A	SECRETARY.....	5,454.99
DOOLING, ELIZABETH M	STAFF ASSISTANT.....	10,944.09
DRAGO, CHARLES G	MINORITY PROFESSIONAL STAFF	4,091.25
DUNNE, MARTIN F	STAFF MEMBER, TO FEB 20	2,505.63
EVERETT, NED P	COUNSEL (P), TO JAN 18	4,669.48
FAGER, CHARLES E	MINORITY PRO STAFF MEMBER(P), TO FEB 28	1,818.33
FARRELL, THOMAS W	STAFF ASSISTANT, TO FEB 20	5,107.23
FITZGERALD, GERALDINE A	CLERK.....	7,364.25
FLING, JEAN C	SECRETARY.....	2,666.67
FOLEY, ELIZABETH ANN	STAFF ASSISTANT, FROM FEB 1	5,331.18
FOX, BARBARA S	SECRETARY	4,598.85
FRONVILLE, CLAIRE L	RESEARCH ASSISTANT.....	
FUSCO, MARY J	STAFF ASSISTANT, TO JAN 31	8,750.01
	SPECIAL ASSISTANT (C), FROM FEB 1	5,000.00
GAINES, HOWARD N	STAFF DIRECTOR, FROM FEB 1	2,348.68
GATTI, PETER J, JR	RESEARCH ASSISTANT, TO FEB 20	
GLEASON, EUGENE W	STAFF ASSISTANT (C), TO FEB 28	11,090.01
	INVESTIGATOR (P), FROM MAR 1	5,114.07
GOODRIDGE, EUGENIA F	SECRETARY.....	2,932.30
GREENSPAN, MARK	STAFF ASSISTANT, TO FEB 20	
GUDGER, LAMAR	COUNSEL, FROM JAN 22 TO JAN 31	6,708.34
	COUNSEL (P), FROM FEB 1	1,259.47
HILTGEN, HEIDI ANN	MINORITY SECRETARY (C), TO JAN 28	
HOFFMAN, RUTH I	CLERK, TO JAN 31	8,390.28
	CLERK (C), FROM FEB 1	12,257.40
HOLM, CHARLES R, JR	PROFESSIONAL STAFF ASST (P).....	
HOWELL, MARTIN D	PROFESSIONAL STAFF (P), TO FEB 20	7,237.84
HULL, DIANE LEE	STAFF ASSISTANT, FROM FEB 21	
	SUBCOMMITTEE CLERK, TO JAN 31	4,500.00
IACCIO, JOHN	CLERK-RESEARCH ASST, FROM FEB 1	2,083.33
INGAL, SUSAN M	PROFESSIONAL STAFF, FROM MAR 1	458.33
JEANNETTE, MICHAEL WARREN	SECRETARY, TO JAN 10	4,166.67
KANE, EDWARD J	STAFF ASSISTANT.....	9,228.81
KIDO, MAY S	PROFESSIONAL STAFF (P)	3,729.60
KINNE, BETTY LEE	SECRETARY, TO FEB 20	7,209.99
KITSOS, THOMAS R	STAFF ASSISTANT.....	12,528.12
KRONMILLER, THEODORE G	PROFESSIONAL STAFF MEMBER (P)	
	COUNSEL (P), TO JAN 31	10,365.99
LAMBERT, GREGORY LEE	COUNSEL, FROM FEB 1	
	STAFF ASSISTANT, TO JAN 31	
	COUNSEL, FROM FEB 1 TO FEB 28	6,954.92
LAND, ANN M	PROFESSIONAL STAFF, FROM MAR 1	3,682.14
LAWSON, JANIE L	STAFF ASSISTANT.....	
	LEGISLATIVE ASSISTANT, TO JAN 31	6,449.99
LIPPINCOTT, DONALD F, III	STAFF ASSISTANT, FROM FEB 1	
	RESEARCH ASSISTANT, TO JAN 31	6,000.00
LITTLE, STEPHEN DALE	PROFESSIONAL STAFF, FROM FEB 1	
	MINORITY COUNSEL, TO JAN 15	11,423.63
LOCKHART, GWEN H	DEPUTY MINORITY COUNSEL (P), FROM JAN 16	9,338.97
LOSCH, RONALD K	CHIEF MINORITY CLERK (C).....	1,945.62
LUNA, LUIS A	DEPUTY MINORITY COUNSEL (P), TO JAN 15	209.11
MACKENZIE, MARY M	MIN PROFESSIONAL STAFF MEMBER, TO JAN 3	500.00
	STAFF ASSISTANT, FROM FEB 1	

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1981—Continued

COMMITTEE ON MERCHANT MARINE AND FISHERIES—CONTINUED

MALLON, LAWRENCE G	PROFESSIONAL STAFF (P), TO JAN 31.....	
	COUNSEL FROM FEB 1.....	\$10,480.15
MANNINA, GEORGE J, JR	STAFF ASSISTANT (C), TO JAN 31.....	
	MINORITY PROFESSIONAL STAFF, FROM FEB 1.....	11,536.02
MARINO, NICHOLAS A	SUBCOMMITTEE INVESTIGATOR, TO JAN 31.....	
	INVESTIGATOR, FROM FEB 1.....	6,280.67
	MINORITY PRO STAFF MEMBER.....	7,416.00
MARSHALL, CURTIS L	STAFF ASSISTANT, FROM MAR 16.....	833.33
MATHIS, SHARON R	STAFF ASSISTANT, TO FEB 20.....	3,788.20
MCALLISTER, TADDY J	STAFF ASSISTANT, TO JAN 31.....	1,083.33
MCCLAM, VELA M	STAFF ASSISTANT, TO FEB 20.....	3,788.20
MCDONOUGH, MICHAEL P	MINORITY PROFESSIONAL STAFF, TO FEB 28.....	4,091.26
MEZZETTI, GUETA M	MINORITY SECRETARY (C).....	6,858.30
MILLER, KATHLEEN A	ASSISTANT CHIEF CLERK, TO JAN 31.....	
MOHLER, ELEANOR P	ASSISTANT CHIEF CLERK(C), FROM FEB 1.....	9,148.95
MOSES, NORMA F	SUBCOMMITTEE CLERK.....	5,836.86
MUELLER, ANN M	SECRETARY, TO JAN 31.....	
	CLERK, FROM FEB 1.....	5,531.75
	STAFF ASSISTANT.....	5,200.01
OAKLEY, JANA R	CHIEF COUNSEL (P).....	13,187.49
OBRIEN, LAWRENCE J, JR	STAFF ASSISTANT.....	6,386.80
OSHINS, JEFFREY M	STAFF DIRECTOR, TO JAN 31.....	
PANSHIN, DANIEL A	PROFESSIONAL STAFF, FROM FEB 1 TO FEB 20.....	
	PROFESSIONAL STAFF (P), FROM FEB 21.....	9,763.36
	MINORITY PROFESSIONAL STAFF.....	6,546.00
PARKER, DAVID W	CHIEF OF STAFF (P).....	6,040.40
PERIAN, CARL LEWIS	ADMINISTRATOR (C).....	12,528.12
PERIAN, JULIA P	SECRETARY.....	4,942.23
PETERSEN, JUDY A	MINORITY SECRETARY (C), FROM FEB 15.....	3,130.56
PEYTON, ALISE P	CLERK-RESEARCH ASSISTANT, FROM MAR 1.....	1,583.33
PHILLIPS, PAMELA	PROFESSIONAL STAFF.....	7,500.00
PIKE, JEFFREY R	STAFF ASSISTANT (C), TO JAN 31.....	
RATTI, RICARDO A	CHIEF COUNSEL, FROM FEB 1.....	11,782.46
ROBINSON, CAROLYN W	SECRETARY.....	6,294.24
RUSSELL, P SUZANNE	STAFF ASSISTANT.....	4,909.50
SANDS, JACK E	CHIEF MINORITY COUNSEL (P), TO JAN 31.....	
	MINORITY COUNSEL (P), FROM FEB 1.....	12,528.12
SEIFERT, GERALD	ECONOMIST (P).....	12,528.12
SENNER, STANLEY EPP	MINORITY PROFESSIONAL STAFF (P), TO JAN 31.....	
	MINORITY PROFESSIONAL STAFF, FROM FEB 1.....	7,727.50
SKOW, WILLIAM J	STAFF ASSISTANT (C), TO MAR 15.....	9,583.33
SMITH, DUNCAN C, III	MINORITY COUNSEL.....	9,546.24
SMITH, GRANT WAYNE	STAFF ASSISTANT (C), TO JAN 31.....	
	STAFF DIRECTOR, FROM FEB 1.....	8,908.89
TACKABERRY, THOMAS H	RESEARCH ASSISTANT, TO JAN 31.....	
	PROFESSIONAL STAFF (P), FROM FEB 1.....	7,938.00
	CLERK, TO JAN 15.....	590.96
	MINORITY STAFF DIRECTOR (P), FROM FEB 1.....	8,352.08
THOMPSON, GEOFFREY	STAFF ASSISTANT, TO JAN 31.....	
TOOHEY, MICHAEL J	STAFF ASSISTANT (C), FROM FEB 1.....	8,250.00
WALDRON, SUZANNE J	COUNSEL (P), TO FEB 28.....	8,352.08
WALLACE, SIDNEY A	ASSISTANT CHIEF COUNSEL (P), FROM FEB 1.....	7,083.34
WELCH, EDMUND BURT	PROFESSIONAL STAFF MEMBER.....	8,207.46
WESTCOTT, JACQUELYN M	CLERK-RESEARCH ASSISTANT, TO JAN 31.....	
WILKINSON, CYNTHIA M	PROFESSIONAL STAFF, FROM FEB 1.....	5,585.45
WINFIELD, W B	CLERK (C).....	6,645.13
WOODWARD, WILLIAM H	PROFESSIONAL STAFF (P), TO JAN 31.....	
	STAFF DIRECTOR, FROM FEB 1.....	9,000.00
WYMAN, BARBARA A	MINORITY PROF STAFF MEMBER (P).....	8,755.29
YOUNG, TIJUANA G	ASSISTANT CHIEF CLERK, TO MAR 15.....	
	ASST CHIEF CLERK (C), FROM MAR 16.....	7,441.98
ZEEB, MARVADELL C	ADMINISTRATIVE SECRETARY.....	6,818.76

COMMITTEE ON POST OFFICE AND CIVIL SERVICE

BARDACK, PAUL K	STAFF ASSISTANT, TO FEB 28.....	3,333.34
BARRY, MARGARET R	EXECUTIVE SECRETARY (C), TO JAN 31.....	494.14
BATES, ELIZABETH A S	STAFF ASSISTANT.....	6,704.24
BOBELIS, JONAS	STAFF ASSISTANT (C).....	5,023.00
BOWDEN, CAROLE	CLERK/TYPIST.....	1,364.01
BROOKS, MARY C	STAFF ASSISTANT, FROM FEB 1.....	3,333.34
BROOMFIELD, BARBARA ANN	SECRETARY (C), FROM FEB 1.....	2,250.00
BROWN, GAIL Y	SECRETARY.....	3,597.99
BUCHTA, TODD K	STAFF ASSISTANT, TO MAR 15.....	3,937.50
BURTON, RONALD KENT	STAFF ASSISTANT, TO FEB 28.....	3,500.00
CARL, DEBORAH LYNN	SECRETARY.....	4,775.01
CHRISINGER, JAMES D	STAFF ASSISTANT, TO FEB 9.....	2,816.67
CIARAVELLA, JO ANN	SENIOR STAFF ASSISTANT (P), TO JAN 31.....	
	SENIOR STAFF ASSISTANT, FROM FEB 1 TO FEB 28.....	
	SENIOR STAFF ASSISTANT (P), FROM MAR 1.....	9,127.50

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES
FROM JANUARY 1 TO MARCH 31, 1981—Continued**

COMMITTEE ON POST OFFICE AND CIVIL SERVICE—CONTINUED

COOK, HOWARD LEE, JR	PROFESSIONAL STAFF MEMBER (C).....	\$12,528.12
CREGAN, JAMES R	ASST GENERAL COUNSEL (P)	12,418.74
CRISTARELLA, RHEA N	SECRETARY (C)	3,858.75
DELGADO, LOUIS E	STAFF ASSISTANT.....	7,700.01
DEYULIA, THOMAS R	SUBCOMMITTEE STAFF DIRECTR (P), TO FEB 28.....	
	SUBC STAFF DIRECTOR (P), FROM MAR 1.....	12,528.12
	SECRETARY, FROM FEB 20.....	1,708.33
DIXON, BLANCHE M	ASSISTANT COUNSEL, FROM FEB 16.....	3,225.00
EISENBREY, ROSS E	SUBCOMMITTEE STAFF DIRECTR (P)	12,528.12
FEINSTEIN, ANDREW A	SUBCOMMITTEE STAFF DIRECTR (P)	11,943.75
FERRELL, MICHAEL J	ASST DIRECTOR FOR LEGIS (C), FROM JAN 20.....	9,883.30
FIELDS, ADRIENNE	MINORITY SR STAFF ASST (P)	12,528.12
FISHER, JOSEPH A	EXECUTIVE SECRETARY.....	6,549.99
FOX, LYDIA M	ASST GENERAL COUNSEL (P), TO JAN 8.....	695.56
GALLAGHER, PATRICIA A	STAFF ASSISTANT.....	7,141.67
GARON, RICHARD J, JR	STAFF ASSISTANT, FROM FEB 16.....	1,312.50
GILBERT, KRISTIN	ASST ADM CLERK (P)	2,073.01
GILLIGAN, JEAN W	STAFF ASSISTANT.....	5,512.50
GOODMAN, MARIAN S	SUBC STAFF DIRECTOR (C)	10,160.01
GOTTLIEB, ANITA F	SPECIAL ASSISTANT, FROM MAR 1.....	583.00
HARRIS, JUNE L	SECRETARY, FROM MAR 1.....	1,166.67
HOUSER, SUSAN W	PRINTING EDITOR (C)	10,177.50
HOWARD, ALTON M	SUBC STAFF DIRECTOR (P), TO FEB 28.....	7,875.00
HUDSON, MICHAEL E	INVESTIGATOR (C).....	10,374.99
HUGLER, EDWARD T	STAFF ASSISTANT.....	7,522.50
ITTNER, LINDA A	SUBC STAFF DIRECTOR (P)	12,528.12
JOHNSON, LLOYD A	ASSISTANT DOCUMENT CLERK.....	3,967.50
JOHNSON, PRISCILLA VIOLA	PUBLIC INFORMATION DIRECTOR (C), FROM JAN 23.....	9,465.69
JOYCE, THOMAS H	STAFF ASSISTANT.....	7,500.00
KAUFMANN, MARLENE M	MINORITY STAFF DIRECTOR (P)	6,097.12
KAZY, THEODORE JAMES	ASSISTANT COUNSEL.....	7,500.00
KENNEDY, THOMAS R	STAFF ASSISTANT, TO FEB 28.....	2,712.50
KINCH, PATRICIA	STAFF ASSISTANT, FROM FEB 16.....	1,309.38
KOCHENDERFER, KARIL L	RECEPTIONIST.....	3,500.01
KOCHENDERFER, KARIL L	SECRETARY.....	4,856.25
LAGUANA, ROSEMARY P	STAFF ASSISTANT, TO JAN 6.....	333.33
LAMOTTE, BETTIE J	DEPUTY GENERAL COUNSEL (P), TO JAN 19.....	
LEE, EDWARD ALEX	ASST GENERAL COUNSEL (P), JAN 20—JAN 31.....	
LOCKHART, ROBERT E	DEPUTY GENERAL COUNSEL (P), FROM FEB 1.....	12,667.33
	LEGISLATIVE CORRESPONDENT, FROM FEB 13.....	1,333.33
	ADMINISTRATIVE ASSISTANT.....	4,500.00
	ASSISTANT COUNSEL (P)	7,721.25
	LEGISLATIVE CORRESPONDENT, TO FEB 13.....	1,564.73
	SUBC STAFF DIR & ASST COUNSEL (P), TO FEB 28.....	8,166.66
	SPECIAL ASST TO THE CHAIRMAN, FROM FEB 1.....	2,500.00
	CLERK, TO JAN 2.....	14.44
	EXEC DIR & GENL COUNSEL (P), TO JAN 19.....	
	ASST GENERAL COUNSEL (P), JAN 20—JAN 31.....	
	DEPUTY GENERAL COUNSEL (P), FROM FEB 1.....	12,667.33
	SECRETARY, TO JAN 31.....	997.50
	GENERAL COUNSEL (P), FROM JAN 21.....	10,256.94
	SECRETARY, TO JAN 31.....	1,791.67
	ASSOCIATE GENERAL COUNSEL (P).....	12,528.12
	DOCUMENT CLERK (C), TO JAN 31.....	
	DOCUMENT CLERK, FROM FEB 1 TO FEB 28.....	
	DOCUMENT CLERK (P), FROM MAR 1.....	8,799.99
	STAFF ASSISTANT, TO JAN 31.....	
	STAFF ASSISTANT (P), FROM FEB 1.....	7,674.67
	CHIEF CLERK (C)	3,958.01
	SECRETARY (C), TO JAN 19.....	
	SECRETARY, FROM JAN 20.....	5,775.00
	STAFF ASSISTANT.....	4,775.01
	STAFF ASSISTANT (P)	11,233.74
	DEP STAFF DIRECTOR & CHIEF CLK (C), FROM FEB 1.....	8,352.08
	STAFF ASSISTANT.....	4,050.00
	STAFF ASSISTANT.....	5,787.51
	PRESS ASSISTANT, TO FEB 28.....	5,833.34
	SECRETARY, FROM FEB 1.....	2,675.00
	SECRETARY.....	3,675.00
	SECRETARY, FROM FEB 1.....	1,487.50
	CLERK.....	2,231.25
	SECRETARY (C)	3,791.82
	STAFF ASSISTANT, TO JAN 31.....	
	DEPUTY STAFF DIRECTOR, FROM FEB 1.....	6,208.74
	SECRETARY.....	4,374.99
	EXECUTIVE SECRETARY, FROM FEB 22.....	3,250.00
	STAFF ASSISTANT.....	7,522.50
	STAFF DIRECTOR (P), FROM JAN 20.....	10,403.47
	STAFF ASSISTANT, FROM MAR 1.....	2,083.33
MADISON, NANCY E		
MAIDONADO, ERNESTINE		
MANOOGIAN, WILLIAM M		
MARKEY, ELIZABETH P		
MCCLOSKEY, RONALD P		
MCGONAGILL, MARGARET A		
MILLER, NELSON D		
MINTON, ELI D		
MINZTER, BETH H		
MOSS, ROBERT E		
MUNCY, BEVERLY JEAN		
MYERS, JAMES PIERCE		
NAPIER, MARGARET G		
OMAS, GEORGE		
PENDLETON, MARIA R		
PERDUE, PATRICIA A		
RAMLOW, BERTHA MARIE		
RAYMOND, ANTHONY JOHN		
RISSLER, PATRICIA F		
ROBINSON, JANET L		
ROSSANT, NAIMAH		
SANDO, ARTHUR R		
SLONAKER, SUSAN		
SMITH, CATHERINE L		
STONE, STUART I		
STRAGGAS, CATHERINE		
TOVARAZ, BARBARA ANNE		
TRABUCCO, THOMAS J		
VARNER, JEAN G		
WALSH, KATHY L ROHRIG		
WEISS, GAIL ELLEN		
WELSH, WILLIAM B		
WILLIAMS, STEVEN		

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1981—Continued

COMMITTEE ON PUBLIC WORKS AND TRANSPORTATION

ABRAMS, STEPHEN N	MINORITY COUNSEL (P), TO FEB 28	
	ASST MINORITY COUNSEL (P), FROM MAR 1	\$10,208.71
	STAFF ASSISTANT	3,675.00
ATKINS, DEBRA L	MINORITY SUBC COUNSEL, FROM MAR 1	2,333.33
BABBITT, EDWARD J	MINORITY STAFF ASSISTANT	6,479.37
BANNISTER, BARBARA	MINORITY STAFF MEMBER, TO JAN 1	100.35
BARNETT, RICHARD C	EXECUTIVE STAFF ASST (C)	10,309.92
BEAM, DOROTHY A	STAFF ASSISTANT, FROM JAN 3	293.33
BOSLEY, CHARLES E	STAFF ASSISTANT	4,091.25
BOSTON, MYRTLE JO	CALENDAR CLERK	4,773.12
BOTUCK, JOAN H	MINORITY PRO STAFF MEMBER	10,766.64
BUTLER, KENNETH W	SR STAFF ASSISTANT (C)	9,375.00
CARROLL, STERLYN B	ASST COUNSEL ASN WATER RESOURCES	7,637.01
CHESTNUT, GAYLE B	STAFF ASST SUBCOM ECON DEVEL	5,006.58
CLINEBURG, ANN D	OFFICE MANAGER (C)	8,901.21
COSTELLO, RUTH S	MINORITY STAFF ASSISTANT	4,909.50
D'ECCELSIIS, ANNADELE M	CHIEF COUNSEL-SUBC SURFACE TRANS, TO JAN 31	
DAMICO, SALVATORE J	SPEC COUNSEL & STAFF DIRECTOR (P), FROM FEB 1	12,528.12
	ADMINISTRATOR (P)	12,528.12
DAWSON, ROBERT K	SPEC ASST TO CHRM & ASSO CSL (P), FROM JAN 3	6,125.10
DEITZ, WILLIAM T	MINORITY STAFF ASSISTANT, TO FEB 28	4,864.04
DENNIS, KATHERINE E	PROF STAFF MEMBER, WATER RESOURCES, FROM MAR 22	975.06
DEREMER, CRAIG W	STAFF ASSISTANT	4,481.40
DOWLING, MARJORIE M	MINORITY CLERK	7,664.49
DOWNIE, MARTHA E	MINORITY COUNSEL, TO JAN 31	
DOYLE, JOHN STUART, JR	ASSISTANT MINORITY COUNSEL (P), FROM FEB 1	9,461.86
	PROFESSIONAL STAFF MEMBER (P)	10,500.87
EDWARDS, EDYTHE MAE	COUNSEL-BUDGET LAW & ECON MATTERS, FROM MAR 23	1,026.33
ESPOSITO, SANTE J	ACCOUNTANT (C)	8,288.34
EVANS, MARVIN R	STAFF ASST-SUB ON INVEST & REV	6,136.89
FAUCETTE, VIRGINIA M	ASSISTANT MINORITY COUNSEL (P)	11,927.57
FILLER, MARSHALL S	MINORITY STAFF ASSISTANT, FEB 1—FEB 28	1,281.25
FORD, SEAN J	ASSISTANT COUNSEL (P)	12,528.12
FRYER, JOHN F	PROFESSIONAL STAFF MEMBER, FROM FEB 19	4,375.00
GABEL, CAROLINE D	STAFF ASSISTANT	5,760.30
GANUN, AGNES M	MIN PROFESSIONAL STAFF MEMBER	10,214.49
GERING, RONALD C	STAFF ASSISTANT	6,417.33
GRANVILLE, CAROL L	MINORITY STAFF ASSISTANT, FROM FEB 2	3,441.67
GUILFOY, KATHY E	MINORITY STAFF ASSISTANT (C)	7,733.82
HARRANT, JOHN D	ASSISTANT COUNSEL-AVIATION (P)	12,528.12
HEYMSFELD, DAVID	PROFESSIONAL STAFF MEMBER, FROM FEB 1	6,666.66
HOUSE, KENNETH	EDITOR (C)	10,503.81
ITALIANO, JOSEPH A	MINORITY STAFF ASSISTANT	5,000.01
JOHNSON, SHARON C	PROFESSIONAL STAFF MEMBER	12,366.15
KARSEBOOM, GEORGE P	PROFESSIONAL STAFF MEMBER	10,214.49
KOWALEWSKI, RICHARD	PROF STAFF MBR-SUBCOM INV & REV	12,366.15
KROUSE, CHARLES A	MINORITY STAFF ASSISTANT	5,512.41
LARISON, KAREN D	PROFESSIONAL STAFF MEMBER	6,136.89
LEDERER, BRUCE A	STAFF ASSISTANT	3,818.49
LOCKWOOD, SHEILA R	STAFF ASSISTANT (C)	12,014.28
LOFTUS, ROBERT F	COUNSEL & STAFF DIR EC DEV (P)	12,528.12
LORENZ, CARL J, JR	MINORITY LIBRARIAN (C)	7,330.26
LOUGHLIN, ELIZABETH F	STAFF ASSISTANT (C)	11,777.04
MAZAN, WALTER L	ASSISTANT COUNSEL (P)	10,364.49
MCCARTHY, KEVIN B	MINORITY STAFF ASSISTANT	5,206.86
MCCULLOUGH, CHERYL MEYERS	CLERK, SUB ON WATER RESOURCES	4,773.12
MILES, CHARLOTTE E	STAFF ASSISTANT	4,491.75
MULLVAIN, TOBY J	MINORITY PRO STAFF MEMBER	8,046.12
MULLVAIN, TOBY J	INVEST SUBCOMM INV & REV	10,544.25
NOBLIN, GEORGE M	STAFF ASSISTANT	5,561.16
NOLEN, WILLIAM O	COUNSEL (ASSIGNED TO INV & REVIEW)	12,528.12
NOVOTNY, SHIRLEY R	ASST MINORITY STAFF DIR (P), TO JAN 31	
OHARA, JOHN P	ASST MIN STAFF DIRECTOR (C), FROM FEB 1	12,014.28
ONEILL, JEFFREY S	MINORITY STAFF ASSISTANT, TO FEB 14	2,853.57
	PROFESSIONAL STAFF MEMBER	10,214.49
PEYTON, ALISE P	PROFESSIONAL STAFF MEMBER, FROM FEB 19	4,083.34
PROLMAN, ROBERT S	MINORITY STAFF ASSISTANT	4,618.41
QUINLAN, THOMAS J, JR	MINORITY COUNSEL (P)	13,187.49
RAINEY, COLLEEN E	MIN PROF STAFF MEMBER, TO FEB 28	
REIDA, LARRY T	PROF STAFF MBR, ECONOMIC DEVELOP, FROM MAR 1	8,304.57
RICHARDS, PAMELA JANE	STAFF ASSISTANT	4,377.63
	STAFF ASSISTANT	2,918.43
RINEHART, CARYLL F	ASSOCIATE MINORITY COUNSEL (P)	12,528.12
RUSSELL, ROBERT S	PROFESSIONAL STAFF MEMBER, FROM FEB 19	3,266.66
SCHENENDORF, JACK L	PROFESSIONAL STAFF MEMBER	10,790.67
SCHLESINGER, PAUL	PROF STAFF MEMBER (BUDGET) (C), FROM FEB 1	2,389.08
SCHLESINGER, PAUL	STAFF ASSISTANT	3,682.14
SCOTT, JAMES E, JR	COUNSEL TO THE CHAIRMAN (P), TO JAN 31	
SCHOELLHAMER, PAUL	STAFF ASSISTANT, FROM FEB 1 TO FEB 28	5,817.39
SCOTT, JAMES E, JR	STAFF ASSISTANT	8,102.37
SHAFROTH, SALLY	MINORITY INVESTIGATOR	7,879.74
SMITH, KIRK C		
SPENCE, ROBERT F		
STRATTON, JOHN N		

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1981—Continued

COMMITTEE ON PUBLIC WORKS AND TRANSPORTATION—CONTINUED

SULLIVAN, RICHARD J.	CHIEF COUNSEL (P)	\$13,187.49
TALBERT, LANELLE D	STAFF ASSISTANT.....	5,107.26
TEARLE, RICHARD V	STAFF ENGINEER.....	8,182.50
TOOHEY, MICHAEL J	MIN PROF STAFF MBR, WATER RES, TO JAN 31	3,357.10
TRAYNHAM, DAVID F	PROFESSIONAL STAFF MEMBER (P)	6,999.99
TYLER, ERROL L	ASSOCIATE COUNSEL (P)	12,528.12
VAN DEN BROEK, WILLEM	ASST COUNSEL (WATER RESOURCES)	6,818.76
VITALI, NANCY	PROFESSIONAL STAFF MEMBER.....	8,750.01
WEISBAUM, SHARON K	MINORITY STAFF ASSISTANT (C), TO JAN 31	
WILBER, A LEE	MINORITY STAFF ASSISTANT, FROM FEB 1	5,545.02
	STAFF ASSISTANT (C), TO JAN 31	
	STAFF ASSISTANT, FROM FEB 1	8,025.66
WILLEY, SHARON L	CHIEF ENGINEER (P)	3,682.14
WOODLE, CLYDE E, JR	CHIEF ENGINEER (P)	12,522.11
YATES, PAUL R S	MIN STAFF DIR SUBCOM & INVREY	12,528.12
YOUMANS, ERLA S	MIN EXEC STAFF ASSISTANT (C), TO FEB 28	
ZIEGLER, CHARLES, C	MINORITY EXECUTIVE OFFICER (C), FROM MAR 1	10,374.45
	ASSISTANT MINORITY COUNSEL (P)	9,630.81

COMMITTEE ON RULES

ABRAMS, JAMES H	STAFF ASSISTANT, TO MAR 11	4,697.15
ALLAN, JANE E	RESEARCH ASSISTANT	4,669.47
ANNABLE, SUSAN B	RESEARCH ASSISTANT	7,115.79
BARRIERE, JOHN E	SENIOR ADVISER (P), FROM JAN 3	1,583.70
BARRIERE, RUTH B	STAFF ASSISTANT.....	5,564.64
BATES, RICHARD M	ASSOCIATE STAFF (C)	8,182.50
BLADE, BETTY JEAN	ASSOCIATE STAFF (C), FROM JAN 3	4,888.90
BROCK-SMITH, CYNTHIA ANN	RESEARCH ASSISTANT (P)	7,530.63
BROWN, HARVEY F	STAFF ASSISTANT (P)	9,630.81
CHASE, HELEN J	STAFF ASSISTANT (C)	7,454.25
CROSBY, WILLIAM D, JR	MINORITY COUNSEL (P)	11,823.21
CULLEN, JONNA LYNNE	ASST MINORITY COUNSEL (P), TO FEB 7	4,485.23
CUNNINGHAM, PAUL G	ASSOCIATE STAFF (P)	7,689.58
DAOUST, ELIZABETH ROSEMARY	ASSOCIATE STAFF (P)	7,296.06
DEAN, TREVIA A	LEGISLATIVE DIRECTOR (P)	11,965.53
DIEHL, JOHN RICHARD, JR	ASSISTANT MINORITY COUNSEL (P), FROM MAR 1	2,083.33
DISALVO, RICHARD S	RESEARCH ASSISTANT (P), TO JAN 31	
	RESEARCH ASSISTANT, FROM FEB 1	5,963.67
DOOLING, JOHN J	COUNSEL (P)	11,673.69
DOWNNEY, KEILY A	CALENDAR CLERK	4,377.63
ERICKSON, KATHRYN L	ASSOCIATE STAFF (C)	9,097.02
FAIRCHILD, LINDA S	STAFF ASSISTANT.....	4,091.25
FRAZIER, ERNEST M	MESSENGER.....	5,078.07
GASPERETTI, ELIO	RESEARCH ASSISTANT	1,225.74
GEURIN, J WARREN	ASSOCIATE STAFF (C), TO JAN 31	
	MINORITY COUNSEL (P), FROM FEB 1	9,865.68
GOREY, THOMAS H	ASSOCIATE STAFF (P), TO JAN 2	163.65
GWINN, MANSEL BRUCE	ASSOCIATE STAFF (P), TO JAN 2	200.02
HARRIS, SHELDON J	ASSOCIATE STAFF (P)	8,727.99
HYNES, MICHAEL H	MINORITY STAFF ASSISTANT (P)	9,338.97
JACKSON, DEBORAH	SECRETARY, FROM JAN 13	2,708.34
KALICH, SHIRLEY A	STAFF ASSISTANT.....	6,868.95
KLEIN, MICHAEL	STAFF ASSISTANT (C)	3,374.99
KOLLY, TIMOTHY S	ASSOCIATE STAFF (P), FROM JAN 7	5,950.00
LAMKE, JUDITH L	STAFF ASSISTANT (C)	5,428.16
LOWERY, DOMINIC G	STAFF ASSISTANT, FROM FEB 17	2,200.00
MCGINNIS, TERENCE A	ASSISTANT COUNSEL	9,047.13
MCMURTRAY, HELEN FRANCES	STAFF ASSISTANT, TO JAN 2	162.13
PONDER, MARY ELIZABETH	STAFF ASSISTANT.....	5,399.10
RAFFERTY, JAMES	RESEARCH ASSISTANT	6,820.11
RENDON, MARTIN	ASSOCIATE STAFF (C), FROM FEB 1	6,064.68
ROTH, LORREN V	COMMITTEE CLERK (C)	7,860.56
SAMUEL, BETTY T	STAFF ASSISTANT, TO FEB 20	2,651.73
SAYERS, ALBERT, JR	STAFF DIRECTOR (P)	13,187.49
SCHWARTZ, ERIC	STAFF ASSISTANT.....	4,091.25
SCRUGGS, JOHN F	MINORITY COUNSEL (C), TO JAN 2	218.20
SHERWOOD, CAROL M	STAFF ASSISTANT.....	4,560.72
SMITH, DOUGLAS E	ASSOCIATE STAFF (C), FROM JAN 3	6,240.67
SNGUON, PETE	MESSENGER.....	2,105.76
TYSON, PATTI BIRGE	COUNSEL (C)	11,673.69
VAUGHN, IRIS W	STAFF ASSISTANT (C)	2,743.38
WALSETH, KRISTI E	ASSOCIATE STAFF (P)	7,091.49
WATTS, WINIFRED L	STAFF ASSISTANT (C)	11,090.01
WICKER, ROGER F	MINORITY COUNSEL (P)	8,182.50
WOLFENBERGER, DONALD	STAFF ASSISTANT (P), TO JAN 31	
	MINORITY COUNSEL (P), FROM FEB 1	11,673.69
YUTH, HEAN	MESSENGER, TO JAN 5	181.83

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1981—Continued

COMMITTEE ON SCIENCE AND TECHNOLOGY

APPLEGATE, APRIL V	RESEARCH ASSISTANT.....	\$2,300.00
BARNES, CADY	ADM ASST (RECEPTIONIST), TO FEB 2	1,288.89
BELL, GWENDOLYN C	SECRETARY.....	3,825.00
BLY, MARY S	SECRETARY (C), TO FEB 28.....	
	HEARINGS COORDINATOR (C), FROM MAR 1	6,150.01
BRADLEY, MARGARET L	MINORITY SECRETARY, TO FEB 28.....	
	MINORITY SECRETARY (C), FROM MAR 1	3,183.33
BRADLEY, MELINDA A	ADM ASST (TRAVEL).....	5,175.00
BRANSCOME, DARRELL R	SUBC STAFF DIRECTOR (P), TO FEB 28.....	
	SUBC STAFF DIRECTOR-SSA, FROM MAR 1	11,874.99
	COUNSEL.....	8,475.00
BRILL, RAY S, JR	RESEARCH ASSISTANT.....	4,625.01
BROWN, CARRY BURLEY	MINORITY COUNSEL (P), TO MAR 15.....	9,791.67
BUCKLEY, DANIEL G	SCIENCE CONSULTANT (P).....	12,275.01
BYERLY, RADFORD, JR	COUNSEL, TO FEB 28.....	
CASSIDY, DANIEL E	COUNSEL (P), FROM MAR 1.....	12,275.01
	TECHNICAL CONSULTANT.....	12,275.01
CHIPMAN, GORDON L, JR	TECHNICAL CONSULTANT.....	7,524.99
CLARK, ANTHONY S	MINORITY COUNSEL, TO MAR 15.....	
CLEMENT, DAVID D	MINORITY COUNSEL (P), FROM MAR 16	9,241.66
	TECHNICAL CONSULTANT.....	1,080.00
CLEMENTS, JOHN G	ASST TO CONG FUQUA.....	5,250.00
COX, WILLARD F	BUDGET ANALYST.....	6,200.01
CRAWFORD, CAROLYN	TECHNICAL CONSULTANT, TO FEB 28.....	
CROSSFIELD, A SCOTT	TECHNICAL CONSULTANT (P), FROM MAR 1	12,275.01
	ADMINISTRATOR (C).....	11,049.99
DAVIS, REGINA A	SECRETARY.....	3,200.01
DINENNA, TINA M	MIN SCIENCE CONS (P).....	12,275.01
DUGAN, JOHN V, JR	SECRETARY, FROM MAR 15.....	933.33
EASTMAN, ELIZABETH A	SECRETARY (C).....	5,874.99
EATON, BONNIE E	TECHNICAL CONSULTANT.....	7,050.00
EATON, CHARLES H S	SCIENCE CONSULTANT.....	9,024.99
FRANKEL, EUGENE	WRITER/EDITOR.....	6,774.99
GARFINKEL, PATRICIA GAIL	MIN ADM ASST (C).....	6,500.01
GIBSON, SUZANNE M	TECHNICAL CONSULTANT.....	900.00
GIORGIO, MARY L	TECHNICAL CONSULTANT.....	7,374.99
GLAZER, SARAH JANE	SUBC STAFF DIRECTOR—I & O, FROM FEB 22	4,875.00
GRUMBLY, THOMAS P	EXECUTIVE DIRECTOR (P).....	13,187.49
HANSON, HAROLD P	MINORITY TECHNICAL CONSULTANT, TO FEB 28.....	
HAPKE, RICHARD DWAIN	MINORITY FACILITIES SPECIALIST, TO MAR 7	6,616.66
HARVEY, WILLIAM T, JR	MIN FACILITIES SPECIALIST (P), FROM MAR 8	10,041.67
	SCIENCE CONSULTANT.....	10,175.01
HEITOWIT, EZRA D	MINORITY COMMUNICATIONS SPECIALIST, TO MAR 15	6,583.33
HELMANTOLER, MICHAEL C	ADM ASST (CORRESPONDENCE).....	5,175.00
HENSLEY, SHARON L	SCIENCE CONSULTANT (P).....	12,275.01
HOLMFELD, JOHN D	ADM ASST (FINANCE)(C), TO FEB 28.....	
HOWARD, MARY BEVERLY	ASST ADMINISTRATOR (C), FROM MAR 1	5,874.99
	RECEPTIONIST.....	3,000.00
IGOE, MAUREEN E	ADM ASST (PUBLICATIONS).....	4,674.99
IRWIN, LISA ANN	SECRETARY.....	4,575.00
JATKOWSKI, MARY C	MINORITY COUNSEL (P).....	9,433.34
JEFFERY, DAVID S	MIN TECHNICAL CONSULTANT (P), TO FEB 28	
JENKS, GERALD E	MINORITY STAFF DIRECTOR (P), FROM MAR 1	10,250.00
JENSEN, JAMES E	RESEARCH ASSISTANT.....	5,300.01
KETCHAM, ROBERT C	COUNSEL (P).....	12,525.00
KOPP, GEORGE S	SUBC STAFF DIRECTOR-NRARE, FROM MAR 1	4,000.00
KRAMER, THOMAS R	DEPUTY SUBC STAFF DIR-SRT.....	11,475.00
KREBS, MARTHA	SUBC STAFF DIRECTOR-ED&A.....	10,775.01
LANES, STEPHEN J	SUB STAFF DIR-ER&P (P), TO FEB 28.....	
	TECHNICAL CONSULTANT (P), FROM MAR 1	12,525.00
LEACHMAN, ROBERT B	MINORITY SCIENCE CONSULTANT, TO MAR 15	9,145.83
LOCKETT, TIMOTHY	ADMINISTRATIVE AIDE.....	3,150.00
LOEWY, JOHN H	COUNSEL, TO FEB 28.....	6,366.66
MARCEAU, IAN W	SUBC STAFF DIRECTOR-NRE (P), TO FEB 28	
	SCIENCE CONSULTANT (P), FROM MAR 1	12,525.00
MATHIAS, GAIL L	ASST TO THE DIRECTOR (C), TO FEB 28	
	ASSISTANT TO THE DIRECTOR, FROM MAR 1	5,499.99
	SECRETARY.....	5,250.00
MATHIS, WINIFRED	SCIENCE CONSULTANT.....	10,100.01
MAXWELL, PAUL C	SECRETARY (C), TO FEB 28.....	
MCDONALD, TERESE BOSWELL	SECRETARY, FROM MAR 1	5,175.00
	SCIENCE CONSULTANT.....	10,524.99
MENSE, ALLAN TATE	SECRETARY.....	4,374.99
MOSES, KIM M	SUBC STAFF DIRECTOR-SRT (P).....	12,525.00
MOSS, THOMAS H	SCIENCE CONSULTANT.....	9,950.01
MURRAY, ALBERT E	SCIENCE CONSULTANT.....	11,949.99
OSTENSO, GRACE L	SCIENCE CONSULTANT.....	8,199.99
PALMER, ROBERT E	PUBLICATIONS ASSISTANT.....	412.50
PERSON, SHEILA DENISE	RESEARCH ASSISTANT (C).....	5,850.00
POMPLIANO, CAROL JOYCE	SECRETARY.....	5,075.01
RALSTON, MARTHA M	MINORITY TECHNICAL CONSULTANT, FROM MAR 18.....	1,083.33
RHEEM, DONALD L, II		

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES
FROM JANUARY 1 TO MARCH 31, 1981—Continued**

COMMITTEE ON SCIENCE AND TECHNOLOGY—CONTINUED

RODGERS, CAROL F	STAFF ASSISTANT (C)	\$7,599.99
SANCHEZ, MARY A	SECRETARY	5,250.00
SCHWARTZ, PATRICIA S	MINORITY SECRETARY, TO FEB 28	
	MINORITY SECRETARY (C), FROM MAR 1	4,983.33
SCOVILLE, ANTHONY	MINORITY TECHNICAL CONSULTANT	7,749.99
SHACKNAI, JONAH	SPECIAL ASST TO SUBCOM CHAIRMAN, FROM MAR 1	3,296.88
SHIPMAN, CHRISTINE S	RECEPTIONIST, FROM JAN 22	2,204.16
SHISLER, JULIE MAE	MINORITY SECRETARY, TO FEB 28	
	SECRETARY, FROM MAR 1	4,641.66
SMITH, NANCY J	SR RESEARCH ASST (C)	5,975.01
SMYTHE, ROBERT T	SCIENCE CONSULTANT	5,475.00
STEINWAY, DANIEL MAX	MINORITY COUNSEL	7,624.99
TATE, THOMAS N	COUNSEL (P)	12,275.01
TAYLOR, ANTHONY C	SUBC STAFF DIRECTOR-TAC (P), TO FEB 28	
	SUBC STAFF DIRECTOR-TAM, FROM MAR 1	11,475.00
TEEPLES, PAULA M	ADM ASST (LEGISLATION)	5,625.00
TESSIERI, VIVIAN A	MINORITY SECRETARY (C)	6,125.01
TRIPPETT, LILLIAN MCBEE	LEGISLATIVE ASSISTANT	6,125.01
TURNER, JAMES H, JR	MINORITY COUNSEL (P), TO FEB 28	6,183.34
TYMCZYSZYN, JOSEPH P	MINORITY SCIENCE CONSULTANT, TO FEB 28	
	MIN SCIENCE CONSULTANT (P), FROM MAR 1	10,650.00
VANDER MYDE, PAUL A	MINORITY STAFF DIRECTOR (P), TO MAR 7	9,324.17
VENTRE, LOUIS, JR	COUNSEL	9,725.01
WADSWORTH, HERBERT, JR	ASSISTANT TO CHAIRMAN	1,818.24
WALLACE, A LEE, III	MINORITY ENERGY DIRECTOR (P), FROM MAR 10	2,625.00
WATSON, SHIRLEY J	SECRETARY	4,100.01
WHITAKER, BRIGITTE A	MINORITY SECRETARY, TO FEB 28	
	MINORITY SECRETARY (C), FROM MAR 1	4,374.99
WILLIAMS, R E	TECHNICAL CONSULTANT	12,024.99
WITZEL, MARGARET J	ADMINISTRATIVE ASSISTANT	5,349.99
WYNN, WANDA L	SECRETARY	4,374.99
YEAGER, PHILIP B	GENERAL COUNSEL (P)	13,187.49

COMMITTEE ON SMALL BUSINESS

BENDER, ROBERT	SUBCOMMITTEE STAFF MEMBER, FROM MAR 4	1,875.00
BLACKSTONE, STEPHEN D	MINORITY SUBC COUNSEL (P), FROM MAR 16	1,250.00
BRICKMAN, ROBERT I	SUBCOMMITTEE COUNSEL, TO MAR 22	8,518.90
BURKE, NANCY JANE	MINORITY STAFF ASSISTANT (P)	6,549.99
CENTNER, RICHARD L, JR	MINORITY SUBC COUNSEL, FROM MAR 1	2,916.67
CLARK, JORDAN	MINORITY SUBC COUNSEL (P), TO FEB 8	4,665.55
CLARK, MAJOR L, III	SUBC STAFF MEMBER (P), TO JAN 31	
	STAFF DIRECTOR (P), FROM FEB 1	11,908.33
CLAWSON, CAROL A	COMMUNICATIONS SPECIALIST (P)	10,800.00
CLEMENTS, FRANCES C	SECRETARY, FROM MAR 30	41.67
CUSHING, PAMELA R	MINORITY SECRETARY (C), FROM FEB 17	1,833.33
DALTON, JOHN L	MINORITY SUBC COUNSEL, FROM MAR 1	2,675.00
DEAL, ANNE MCLEAN	SUBCOMMITTEE SECRETARY	3,750.00
DOLE, GREGORY SCOTT	MINORITY SUBC COUNSEL, TO FEB 28	5,283.34
ETHEREDGE, SARAH E	STAFF ASSISTANT (P), TO JAN 31	
	STAFF ASSISTANT, FROM FEB 1	7,100.01
EWING, REID H	SUBCOMMITTEE STAFF DIRECTOR, TO JAN 31	
	SUBCOMMITTEE STAFF DIRECTR (P), FEB 1-FEB 23	5,531.88
FITZGERALD, EILEEN	CLERK (C)	6,699.99
FRANASIAK, DAVID E	SUBCOMMITTEE COUNSEL, TO JAN 31	
	SUBCOMMITTEE COUNSEL (P), FROM FEB 1	9,393.75
FREED, BRUCE F	SUBC STAFF DIRECTOR (P), FROM MAR 9	2,296.25
FRENCH, E LAVON	COUNSEL (P), TO JAN 31	
	COUNSEL, FROM FEB 1 TO FEB 28	8,475.00
	COUNSEL (P), FROM MAR 1	
	COUNSEL (P), TO JAN 31	
	COUNSEL, FROM FEB 1 TO MAR 2	5,838.33
GIARRUSSO, LEA M	SUBCOMMITTEE STAFF MEMBER, TO FEB 1	2,066.67
GILLEN, NANCY M	MINORITY SECRETARY (C)	3,825.00
GILLIGAN, RITA H	SUBCOMMITTEE STAFF MEMBER	7,875.00
GOLDSTEIN, BENSON S	DEPUTY GENERAL COUNSEL (P)	12,525.00
GRANT, GEORGE MCINVALE, JR	ECONOMIST	5,874.99
HALL, KENT S	CHIEF ECONOMIST (P)	12,525.00
HELMUTH, JOHN W	COMPUTER SPECIALIST (C)	5,874.99
HICKS, LUCILLE C	MIN SUBC PROF STAFF MEMBR, TO JAN 2	162.22
HOPPE, KAREN DAVIS	MINORITY SUBC SECTY (C)	3,500.01
HUNTER, PAULA M	SUBCOMMITTEE SECRETARY	3,750.00
KING, LU CAROLE	SECRETARY (C)	4,725.00
KOERWER, TERESA M	COUNSEL (P), TO JAN 31	
KORNBLATT, NEIL	COUNSEL, FROM FEB 1	6,000.00
LEVINE, MARK	SUBCOMMITTEE STAFF MEMBER	6,549.99
LIBERTY, IRENE LOIS	PUBLICATIONS SPECIALIST (P), TO JAN 31	
	PUBLICATIONS SPECIALIST, FROM FEB 1	8,124.99
LONG, DENNIS R	STAFF ASSISTANT (C), TO FEB 9	1,354.17

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES
FROM JANUARY 1 TO MARCH 31, 1981—Continued**

COMMITTEE ON SMALL BUSINESS—CONTINUED	
LUCAS, ROBERT W	SUBCOMMITTEE STAFF MEMBER..... \$4,625.01
LYLE, ELAINE M	SECRETARY (C), TO MAR 29..... 3,708.33
LYNCH, STEPHEN P	SUBC PROF STAFF MEMBER, TO JAN 31.....
	SUBCOMM PROF STAFF MEMBER (P), FROM FEB 1..... 9,393.75
MARSH, TY DALE	SUBC PROF STAFF MEMBER, TO JAN 31.....
	SUBCOMM PROF STAFF MEMBER (P), FROM FEB 1..... 9,393.75
MCVAY, MARY KATHRYN	SECRETARY (C)..... 3,500.01
MORRISSEY, JAMES F	INVESTIGATOR, TO FEB 28..... 2,194.00
MOSS, JAMIE LISA	MINORITY COMMUNICATIONS SPECIALIST..... 7,775.01
NEELY, RUTH ANN	PROFESSIONAL STAFF MEMBER (P), FEB 9—FEB 28.....
	MINORITY PROF STAFF MEMBER (P), FROM MAR 1..... 5,200.43
O'BEIRNE, JOHN W	INVESTIGATOR, TO FEB 28..... 3,176.00
PAIRE, VANETTA R	SUBCOMMITTEE SECRETARY (C), TO JAN 31.....
	SECRETARY, FROM FEB 1 TO FEB 28.....
	SECRETARY (C), FROM MAR 1..... 3,750.00
PARRISH, EMILIA E	SUBCOMMITTEE SECRETARY..... 5,550.00
PORTER, CATHERINE T	TAX COUNSEL (P), TO FEB 28.....
	TAX COUNSEL, FROM MAR 1..... 10,650.00
PORTU, ANA M	MINORITY SECRETARY (C), TO FEB 8..... 1,900.00
POWERS, THOMAS G	GENERAL COUNSEL (P)..... 13,187.49
QUINN, JOHN	SUBCOMMITTEE COUNSEL, FROM MAR 23..... 835.00
RADCLIFFE, CLARE E	SUBCOMMITTEE SECRETARY..... 3,000.00
REESE, PATRICIA E	SUBCOMMITTEE SECRETARY..... 3,750.00
RIGLER, ROBERT E	COUNSEL, TO JAN 31.....
	COUNSEL (P), FROM FEB 1..... 5,750.01
ROSENBERG, MARC H	SUBC PROF STAFF MEMBER, TO JAN 31.....
	SUBCOMM PROF STAFF MEMBER (P), FROM FEB 1..... 8,724.99
SOBOTA, JOSEPH F	STAFF ASSISTANT (P)..... 8,124.99
STANLEY, PATRICIA A	SECRETARY (C)..... 3,750.00
SUITE, CYNTHIA L	SECRETARY, TO JAN 31.....
	SECRETARY (C), FROM FEB 1..... 3,750.00
SZOKA, CHARLES E	INVESTIGATOR (P)..... 4,650.00
THOMAS, NATHANIEL W	PROFESSIONAL STAFF MEMBER, TO JAN 2.....
	PROFESSIONAL STAFF MEMBER (P), FROM JAN 3..... 10,925.01
TOPPING, MARVIN W	MIN SUBC PROF STAFF MEMBR..... 8,025.00
WITTIG, RAYMOND S	MINORITY COUNSEL (P)..... 11,325.00
WULTICH, NICHOLAS	INVESTIGATOR (P), TO JAN 2.....
	INVESTIGATOR, FROM JAN 3 TO JAN 31.....
	INVESTIGATOR (C), FROM FEB 1..... 4,641.00
COMMITTEE ON STANDARDS OF OFFICIAL CONDUCT	
BERMINGHAM, ROBERT A	PROFESSIONAL STAFF MEMBER (P), TO FEB 28..... 3,096.08
CONE, HARRY T	COUNSEL (P)..... 9,273.51
COWAN, MARK D	COUNSEL (P), TO FEB 22..... 5,358.03
GATLING, JUDITH R	SECRETARY (C), FROM FEB 1..... 2,666.66
JACKSON, MARY LINDER	SECRETARY (C)..... 3,000.24
KELLY, DONALD E	COUNSEL (P)..... 8,182.50
LOUGHRY, JAN	SECRETARY (C)..... 7,580.82
LUMPKIN, BEVERLEY C	PROFESSIONAL STAFF MEMBER (P), TO FEB 28..... 4,280.36
MISITA, ANNE B	SECRETARY (C), TO FEB 28..... 3,307.54
MORIARTY, JOHN J	PROFESSIONAL STAFF MEMBER (P), TO FEB 28..... 5,447.72
MURPHY, PEGGY	SECRETARY (C)..... 5,727.75
POWERS, RICHARD J	PROFESSIONAL STAFF MEMBER (P), TO FEB 28..... 5,447.72
ROBINSON, BARBARA D	INFORMATION ANALYST (C)..... 4,636.74
SOROKA, JOHN J	PROFESSIONAL STAFF MEMBER (P)..... 5,864.13
SWANNER, JOHN M	STAFF DIRECTOR (P)..... 13,187.49
VAIL, CHRISTOPHER L	PROFESSIONAL STAFF MEMBER (P), TO MAR 1..... 7,372.05
WAGNER, OLIVE E	SECRETARY (C), TO FEB 28..... 3,891.24
COMMITTEE ON VETERANS AFFAIRS	
BURNETT, AUDREY ARLENE	ADMINISTRATIVE ASSISTANT (P)..... 7,909.74
CARR, JOHN T F	STAFF ASSISTANT, TO JAN 4..... 155.65
CASTEEL, RALPH T	PROFESSIONAL STAFF MEMBER (P)..... 3,585.12
COLE, DAVID A	MINORITY COUNSEL, TO MAR 7..... 5,648.77
CULLISON, ROBERT E	PROFESSIONAL STAFF MEMBER (P)..... 6,458.12
DANIEL, BARBARA PRICE	CHIEF CLERK (C), TO JAN 31.....
	STAFF ASSISTANT (C), FROM FEB 1..... 6,064.65
DONOHUE, PATRICIA J	ADMINISTRATIVE ASSISTANT (C)..... 5,793.06
ELD, BEATRICE ANN	STAFF ASSISTANT, TO FEB 1.....
	STAFF ASSISTANT (C), FROM FEB 2..... 4,977.00
FENOGLIO, JOHN S	COUNSEL, FROM MAR 1..... 2,500.00
FLEMING, MACK G	CHIEF COUNSEL (P), TO JAN 31.....
	STAFF DIR AND CHIEF COUNSEL (P), FROM FEB 1..... 13,187.49
FORREST, ALBERTA SUE	STAFF ASSISTANT (C)..... 5,399.10
FULLER, GARRETT	MIN COUNSEL, SUBC ON HOUSING, TO JAN 2..... 142.86

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1981—Continued

COMMITTEE ON VETERANS AFFAIRS—CONTINUED

FULLER, RICHARD B	PROFESSIONAL STAFF MEMBER (P), TO FEB 10	
	COUNSEL, FROM FEB 11	\$6,656.05
GILLIAM, VANCE L	BILL CLERK	4,712.25
GRAVES, CANDIS LEE	STAFF ASSISTANT (C), TO JAN 31	
	LEGISLATIVE ASSISTANT (P), FROM FEB 1	5,954.13
HARRIS, JENNIFER B	STAFF ASSISTANT, FROM JAN 5 TO JAN 31	
	CLERK, FROM FEB 1	3,346.46
HERBERT, BRUCE E	PROFESSIONAL STAFF MEMBER (P)	8,727.99
HOLDEN, JOHN R	MINORITY PROF STAFF MEMBER (P)	4,707.15
HYPS, BRIAN M	COUNSEL, FROM FEB 1	4,500.00
KIDD, MARJORIE J	STAFF ASSISTANT (C)	6,883.86
KILKER, ELIZABETH A	STAFF ASSISTANT (C)	4,910.25
LARKIN, MAUREEN	FILE CLERK, FROM FEB 9	1,733.33
MCDERMOTT, MARY T	STAFF ASSISTANT (C), TO JAN 31	
	FINANCIAL CLERK (C), FROM FEB 1	4,909.50
MCDONELL, JACK G	PROFESSIONAL STAFF MEMBER (P)	11,489.61
MILLS, PAUL W	MIN ADM DIRECTOR (P)	12,528.12
MOON, WILLIAM A	COUNSEL (P)	12,528.12
RICHARDSON, JEAN ANN	STAFF ASSISTANT (C)	4,583.25
ROYCE, GLORIA L	STAFF ASSISTANT (C)	5,294.76
RUTH, JILL T	PRINTING CLERK (C), TO JAN 31	
	STAFF ASSISTANT (C), FROM FEB 1	5,565.72
SROKA, PETER S	MINORITY COUNSEL	7,091.49
STOVER, FRANCIS W	DEPUTY COUNSEL (P)	12,528.12
TOWNSEND, LOUIS A	COUNSEL (P)	2,172.12
WAGGONER, GLENN DAVIS	COUNSEL, TO FEB 5	3,203.29
WEBB, JAMES H, JR	MINORITY COUNSEL (P)	12,528.12
WILLIS, A M, JR	STAFF DIRECTOR (P), TO JAN 31	
	PROFESSIONAL STAFF MEMBER (P), FROM FEB 1	12,747.91
WRIGHT, CHARLES T	COUNSEL, TO FEB 28	
	COUNSEL, SUBC OVERSIGHT & INVESTS, FROM MAR 1	8,239.89
ZILLER, LILLIAN B	STAFF ASSISTANT, TO JAN 31	
	RECEPTIONIST, FROM FEB 1	3,591.00

COMMITTEE ON WAYS AND MEANS

ARNER, FREDERICK B	PROFESSIONAL ASSISTANT (P)	4,108.12
ASKEY, THELMA JANE	STAFF ASSISTANT (C)	10,500.00
AUSTER, PAUL M	PROFESSIONAL ASSISTANT (P)	12,528.12
BAKER, JOHN PATRICK	PROFESSIONAL ASSISTANT (P), TO JAN 18	2,505.63
BEALL, JIM	PROFESSIONAL ASSISTANT, TO FEB 28	7,500.00
BIDLE, JERI L	STAFF ASSISTANT	4,500.00
BLOYER, GLORIA J	STAFF ASSISTANT	4,952.88
BOE, MICHAEL A	PROFESSIONAL ASSISTANT, TO FEB 28	5,253.16
BORG, SHARON LYNN	STAFF ASSISTANT, TO JAN 11	664.52
BOWLER, M KENNETH	PROFESSIONAL ASSISTANT (P)	12,528.12
BOYLE, JAYNE FITZGERALD	STAFF ASSISTANT, TO JAN 2	
	PROFESSIONAL ASSISTANT, FROM JAN 3	6,000.50
	PROFESSIONAL ASSISTANT, FROM MAR 23	622.22
BRAIN, CHARLES M	STAFF ASSISTANT	4,844.04
BRISENDINE, EMILY	STAFF ASSISTANT (C)	9,534.24
BURKETT, FLORENCE U	STAFF ASSISTANT	4,663.29
BYRNE, ROBIN ANN	STAFF ASSISTANT	4,500.39
CARLILE, MARGARETTA BREDE	STAFF ASSISTANT	10,526.49
CASBER, SANDRA K	PROFESSIONAL ASSISTANT	7,325.79
CHRISOS, LOUISE J	STAFF ASSISTANT (C)	4,212.63
CONNOR, BERNADETTE M E	STAFF ASSISTANT	1,454.67
COUNSELMAN, CAROL M	STAFF ASSISTANT, TO JAN 31	
CRIPPEN, WILLIAM T	STAFF ASSISTANT (C), TO FEB 28	
	STAFF ASSISTANT, FROM MAR 1	5,869.32
	PROFESSIONAL ASSISTANT, TO JAN 2	205.26
CZADOWSKI, EDWARD W	PROFESSIONAL ASSISTANT	12,528.12
DAVIE, BRUCE F	STAFF ASSISTANT, FROM JAN 26	2,166.67
DEAVOR, D SUSAN	STAFF ASSISTANT	5,214.99
DENISON, LINDA F	PROFESSIONAL ASSISTANT, FROM MAR 24	544.44
DILLEY, PATRICIA ELIZABETH	STAFF ASSISTANT	3,210.27
DOVE, PATRICIA G	PROFESSIONAL ASSISTANT, FROM JAN 3 TO FEB 28	
DOWLEY, JOSEPH	PROFESSIONAL ASSISTANT (P), FROM MAR 1	12,249.72
	STAFF ASSISTANT	5,075.43
FLETCHER, VIRGINIA C	PROFESSIONAL ASSISTANT, FROM MAR 9	2,138.89
GESSOW, EUGENE IRA	STAFF ASSISTANT (C)	4,775.01
GLOVER, SARA T	PROFESSIONAL ASSISTANT	11,326.41
GRANGER, JULIAN F	STAFF ASSISTANT (C)	3,163.14
GREENE, HUGHLON	PROFESSIONAL ASSISTANT	10,910.01
GREGORY, JANICE M	STAFF ASSISTANT	9,191.67
GURITZ, RUSSLYN L	STAFF ASSISTANT, TO FEB 28	5,777.94
HALL, JOSEPH W, JR	STAFF ASSISTANT (C)	4,775.01
HAYES, MARY I	PROFESSIONAL ASSISTANT, FROM JAN 3	12,249.72
HEALEY, JAMES C, JR	PROFESSIONAL ASSISTANT (P), TO JAN 2	
HILL, ROBERT B	PROFESSIONAL ASSISTANT, FROM JAN 3 TO FEB 28	8,349.88

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES
FROM JANUARY 1 TO MARCH 31, 1981—Continued**

COMMITTEE ON WAYS AND MEANS—CONTINUED

HOOKER, ALICE JANE	STAFF ASSISTANT, TO JAN 2	\$136.12
HORTEN, JULIE SUTTON	STAFF ASSISTANT.....	3,545.76
HYTNER, ERWIN	PROFESSIONAL ASSISTANT, TO FEB 28	12,528.12
	STAFF ASSISTANT (C), FROM MAR 1	6,592.00
JAFFE, JAMES M	PROFESSIONAL ASSISTANT, TO FEB 28	12,528.12
JENSEN, ALLEN C	PROFESSIONAL ASSISTANT (P).....	2,727.50
JONES, H ALAN	STAFF ASSISTANT, TO FEB 28	3,738.84
JONES, REBECCA GREENE	STAFF ASSISTANT.....	3,911.25
JOST, DJANA C	PROFESSIONAL ASSISTANT (P).....	3,831.12
KELLEY, JAMES W	PROFESSIONAL ASSISTANT.....	7,527.90
KIRK, WILLIAM A	STAFF ASSISTANT, FROM JAN 3	4,888.90
KUHN, SARA E	PROFESSIONAL ASSISTANT.....	7,986.75
KUNTZ, BETH K	STAFF ASSISTANT (C).....	6,273.24
LAWLER, HARRIETT ANN	PROFESSIONAL ASSISTANT (P).....	12,528.12
LEONARD, ROBERT J	STAFF ASSISTANT.....	4,902.96
LILLY, EMMA LOUISE	PROFESSIONAL ASSISTANT, FROM MAR 1	4,176.04
LOWE, RICHARD B,III	PROFESSIONAL ASSISTANT (P).....	12,125.01
MALONE, EUGENE E	CHIEF COUNSEL (P), TO FEB 28	2,347.66
MARTIN, JOHN M, JR	PROFESSIONAL ASSISTANT.....	9,047.13
MAYS, JANICE	PROFESSIONAL ASSISTANT	11,673.69
MCCARTHY, JAMES	STAFF ASSISTANT.....	5,012.88
MCCLINTOCK, JANIS KAY	STAFF ASSISTANT (C).....	7,715.99
MCGETTRICK, CAROLE M.V.	PROFESSIONAL ASSISTANT, FROM FEB 1	4,833.34
MCGINN, DANIEL G	STAFF ASSISTANT.....	3,818.49
MCGOVERN, GRACE T	STAFF ASSISTANT.....	4,815.39
MCNEVIN, LUCY K	PROF STAFF-MINORITY COUNSEL (P), TO JAN 11	1,611.81
MEAGHER, JOHN K	PROFESSIONAL ASSISTANT, TO FEB 28	5,363.64
MOSELEY, NORAH H	STAFF ASSISTANT (C), FROM MAR 1	6,818.76
	STAFF ASSISTANT.....	3,682.14
MURPHY, NORMA MARY	STAFF ASSISTANT.....	12,528.12
MYERS, JANET L	PROFESSIONAL STAFF, FROM MAR 1	3,125.00
PECARICH, PAMELA J	PROFESSIONAL ASSISTANT (P).....	12,528.12
PHIFER, FRANKLIN C, JR	PROFESSIONAL ASSISTANT (P).....	12,500.01
PHILLIPS, MARTHA H	STAFF ASSISTANT, FROM FEB 24	2,004.17
PIES, HARVEY E	STAFF ASSISTANT.....	5,548.56
PINEDA, ANNA M	PROFESSIONAL ASSISTANT (P).....	10,696.17
POWELL, MARSHA	STAFF ASSISTANT.....	5,525.91
PRIMUS, WENDELL E	STAFF ASSISTANT (C), TO FEB 28	6,589.65
PRITCHARD, MAUREEN	STAFF ASSISTANT, FROM MAR 1	12,528.12
RATLIFF, VIVIAN JEAN	PROFESSIONAL ASSISTANT (P).....	8,434.80
	PROFESSIONAL ASSISTANT.....	12,528.12
RETTIG, PAUL C	PROFESSIONAL ASSISTANT (P).....	5,307.78
RIORDAN, JOHN D	STAFF ASSISTANT.....	4,583.33
ROHR, DAVID B	PROFESSIONAL ASSISTANT, FROM FEB 17	12,747.91
ROWE, LOU ANN	PROFESSIONAL ASSISTANT, TO JAN 2	8,197.92
RUSSO, DANIEL PAUL	PROFESSIONAL ASSISTANT (P), JAN 3—FEB 28	12,528.12
SALMON, JOHN J	PROFESSIONAL ASSISTANT (P), FROM MAR 1	10,357.95
	CHIEF COUNSEL (P), FROM MAR 1	12,528.12
SCOTT-SCURRY, DARLENE FAY	PROFESSIONAL ASSISTANT, TO MAR 15	7,296.06
SELF, RICHARD B	PROFESSIONAL ASSISTANT.....	13,106.91
SHAYER, GLORIA	STAFF ASSISTANT (C).....	6,027.77
SHERMAN, JOHN	STAFF ASSISTANT.....	3,545.76
SIGNER, WILLIAM A	PROFESSIONAL ASSISTANT (P).....	5,069.88
SINGLETON, ARTHUR L	PROFESSIONAL ASSISTANT.....	6,398.72
	PROFESSIONAL ASSISTANT (P), TO JAN 11	12,249.99
SMITH, CARL EDWARD	MINORITY COUNSEL (P), FROM JAN 12	4,618.41
SMITH, LESLIE J	STAFF ASSISTANT, TO MAR 10	5,525.91
SPEARS, VICKI E	STAFF ASSISTANT.....	3,545.76
STEIN, ARTHUR, III	STAFF ASSISTANT.....	5,069.88
SUPERATA, MICHAEL A	PROFESSIONAL ASSISTANT, TO FEB 28	6,398.72
	STAFF ASSISTANT (C), TO FEB 28	12,249.99
SMITH, CARL EDWARD	PROFESSIONAL ASSISTANT (P), FROM MAR 1	4,618.41
SMITH, LESLIE J	STAFF ASSISTANT.....	5,525.91
SPEARS, VICKI E	STAFF ASSISTANT, FROM MAR 1	1,500.00
STEIN, ARTHUR, III	PROFESSIONAL ASSISTANT, TO FEB 28	6,398.72
SUPERATA, MICHAEL A	PROFESSIONAL ASSISTANT (P), FROM MAR 1	12,528.12
	STAFF ASSISTANT.....	3,033.33
SWYGERT, BRENDA K	PROFESSIONAL ASSISTANT, TO FEB 28	12,528.12
TALBERT, JUDITH A	STAFF ASSISTANT.....	5,525.91
TURKO, CARREN S	STAFF ASSISTANT, FROM MAR 1	1,500.00
VAUGHAN, WILLIAM K, JR	PROFESSIONAL ASSISTANT, TO FEB 28	12,528.12
	PROFESSIONAL ASSISTANT (P), FROM MAR 1	3,033.33
WHITTED, TREAVA A	PROFESSIONAL ASSISTANT, TO FEB 28	12,528.12
WIGNOT, MARY JANE	STAFF ASSISTANT (C), FROM MAR 1	12,528.12
	PROFESSIONAL ASSISTANT.....	8,727.99
WINCEK, MARK D	STAFF ASSISTANT.....	5,688.21
WRIGHT, MAUREEN A	STAFF ASSISTANT.....	2,727.51
YOUNG, ALFRED HARL	STAFF ASSISTANT.....	

SELECT COMMITTEE ON AGING

ANDERSON, MARY R	SECRETARY.....	3,791.22
ANTHONY, CLEMENTINE	SECRETARY, TO FEB 28	3,182.08
BLANCATO, ROBERT B	MAJORITY STAFF DIRECTOR	9,682.62

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1981—Continued

SELECT COMMITTEE ON AGING—CONTINUED

BRACKNELL, H LOUISE	MAJORITY STAFF DIRECTOR	\$9,637.95
BRANAND, ROBERT E	PROFESSIONAL STAFF-MINORITY, TO JAN 3	383.63
BRENNAN, JAMES A	SPECIAL ASST TO CHAIRMAN	11,658.72
BROWN, MARIE H	EXECUTIVE SECRETARY	7,473.12
COLEMAN, RITA G	SECRETARY	3,765.33
CONNOLLY, MARY ELIZABETH	SECRETARY	6,136.89
CONROY, JAMES B	MINORITY STAFF DIRECTOR, TO JAN 31	2,717.05
COVALL, MARK J	RESEARCH ASSISTANT, TO JAN 31	
	RESEARCH ASSISTANT, FROM FEB 5	5,354.78
DIVER, DONNA M	SECRETARY	3,709.41
EDWARDS, CHARLES H,III	CHIEF OF STAFF	12,528.12
EDWARDS, HAZEL K	SECRETARY-MAJORITY	4,779.21
FLORES-YSITA, MARIA	SECRETARY	4,514.01
FORNACIARI, SUZANNE H	SECRETARY	4,364.01
FRY, DONNA J	SECRETARY	4,500.39
GARDNER, KATHLEEN T	RESEARCH ASSISTANT	5,880.93
GARVER, MARY ELIZABETH	SECRETARY-MINORITY	4,091.25
GLASHEEN, LEAH K	SECRETARY, TO JAN 3	130.92
GREEN, CHRISTINA	SECRETARY-MINORITY, FROM FEB 24	1,798.61
GUNTHARP, WALTER A	MINORITY STAFF DIRECTOR	12,528.12
HALAMANDARIS, VAL J	SPECIAL COUNSEL	12,017.19
HARRIS, RITA E	FINANCIAL MANAGER	5,454.99
HEIDEPRIEM, SCOTT N	MINORITY STAFF DIRECTOR, TO JAN 3	256.39
HICKS, HENRY H	PROFESSIONAL STAFF	9,998.88
HOBBS, NANCY ELLEN	MINORITY STAFF DIRECTOR SUB # 1	8,182.50
HOLTON, DAVID L	INVESTIGATOR	8,469.33
IRVING, MICHELE S	SECRETARY	4,257.91
JIMERSON, GAIL P	SECRETARY-MINORITY, TO FEB 22	2,691.62
JOHNSTON, GEORGE ALLEN	RESEARCH ASSISTANT, FROM MAR 15	1,333.33
LAMBRINOS, JORGE J	STAFF DIRECTOR	9,348.51
LAWRENCE, PATRICIA	MINORITY STAFF DIRECTOR	7,486.98
LEHRMAN, RICHARD	RESEARCH ASSISTANT	5,000.01
MCCONNELL, STEPHEN	PROFESSIONAL STAFF MEMBER	8,782.56
MORGAN, KATHERINE	RESEARCH ASSISTANT, FROM MAR 9	1,313.89
RANDOL, MERRILL S	STAFF DIRECTOR	9,875.99
RIEMER, JUDAH YOSEF	DEPUTY CHIEF OF STAFF	8,591.64
SCHLEGEL, PAUL	PROFESSIONAL STAFF-MINORITY, FROM JAN 4	8,458.34
SCIARRA, MARY ANN	RESEARCH ASSISTANT, TO JAN 31	1,702.42
SMYTHE, NANCY C	SECRETARY	5,001.24
THOMAS, ROGER J	PROFESSIONAL STAFF MEMBER, FROM MAR 2	2,980.56
ZAINALDIN, JAMIL S	RESEARCH ASSISTANT, TO JAN 18	1,254.92

PERMANENT SELECT COMMITTEE ON INTELLIGENCE

ANDERSON, RICHARD D, JR	PROFESSIONAL STAFF MEMBER, TO MAR 8	7,909.44
ANDREWS, DUANE P	PROFESSIONAL STAFF MEMBER	10,959.90
BRENNAN, DONALD R	REGISTRY CLERK	3,628.95
BUSH, JAMES O	PROFESSIONAL STAFF MEMBER	12,000.00
DREUTH, LOUISE	SECRETARY	4,909.50
FAGA, MARTIN C	PROFESSIONAL STAFF MEMBER	11,499.99
FLANNIGAN, MICHAEL P	CHIEF REGISTRY CLERK	6,818.76
FUERTH, LEON S	PROFESSIONAL STAFF MEMBER	12,000.00
GARBER, PATRICIA ELAINE	SECRETARY	4,091.25
GIZA, RICHARD H	PROFESSIONAL STAFF MEMBER	12,000.00
GOLDMAN, IRA H	COUNSEL	8,261.88
HUGHES, ROBIN W	ASST, SECURITY/REGISTRY	4,091.25
KATZ, ILENE	SECRETARY	5,182.26
KENNEDY, DIANE M	SECRETARY, TO FEB 8	1,669.83
KEYES, G ELIZABETH	CHIEF REGISTRY CLERK	8,182.50
LATIMER, THOMAS K	STAFF DIRECTOR	13,187.49
LAVOY, DIANE EDWARDS	PROFESSIONAL STAFF MEMBER	9,000.75
LEARY, SHARON DIANA	SECRETARY	5,318.64
LONG, PATRICK G	ASSOCIATE COUNSEL	12,528.12
MCNALLY, JEANNE M	CLERK	6,955.14
ONEIL, MICHAEL J	CHIEF COUNSEL	12,528.12
RAIMO, BERNARD JR	COUNSEL	11,499.99
ROMERSTEIN, HERBERT	PROFESSIONAL STAFF MEMBER	11,032.74
SMILEY, ANNETTE G	PROFESSIONAL STAFF MEMBER	10,959.90
SWEENEY, DONNA L	SECRETARY	3,273.00
WILLIAMS, THOMAS C, JR	ASST, REGISTRY/SECURITY	3,682.14

SELECT COMMITTEE ON NARCOTICS ABUSE AND CONTROL

ANDREWS, KAREN ELIZABETH	FINANCE OFFICER	5,727.75
BACHRACH, ALMA E	CHIEF OF STAFF FOR SUPPLY	8,999.40
BROWN, ELLIOTT A	SPEC ASST TO CHIEF COUNSEL	9,546.24
CARPENTIER, PATRICK L	CHIEF COUNSEL	6,251.12

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1981—Continued

SELECT COMMITTEE ON NARCOTICS ABUSE AND CONTROL—CONTINUED

COURTNEY, JEANNINE G	SECRETARY.....	\$4,944.48
GILBERT, GEORGE R	STAFF COUNSEL.....	8,182.50
HILL, LISA	SECRETARY.....	4,091.25
HUNDLEY, ROBERT MAURY	CHIEF OF STAFF FOR DEMAND.....	9,475.35
MCCONNON, B RAY, JR	INVESTIGATOR.....	7,227.87
O'BRIEN, KATHLEEN	ASST PRESS OFFICER, TO FEB 16.....	1,742.57
ORR, ROBERT M, JR	PROFESSIONAL STAFF MEMBER.....	6,000.51
PEPLOE, JOHN W	CHIEF OF SECURITY/INVESTIGATOR.....	9,135.75
PFEIFLE, CHARLES ROBERT	PRESS OFFICER.....	8,727.99
ROBINSON, BONNIE R	EXECUTIVE ASSISTANT.....	9,409.89
SALISBURY, JENNIFER A	ASST MIN STAFF COUNSEL.....	7,432.44
SOLOWAY, IRVING	PROFESSIONAL STAFF MEMBER.....	6,000.51
STAREK, ROSCOE B, III	MINORITY COUNSEL.....	10,779.09
STEIN, DANIEL A	PROFESSIONAL STAFF MEMBER.....	6,818.76
WRIGHT, SHARON	SECRETARY.....	3,624.99

JOINT COMMITTEE ON TAXATION

ALSTON, YVONNE KATHRYN	SECRETARY.....	4,364.01
ARGRETT, LORETTA C	LEGISLATION ATTORNEY.....	9,682.62
ARNOLD, LINCOLN	LEGISLATION ATTORNEY.....	5,101.12
BARTLETT, LYNN	REFUND ATTORNEY.....	11,271.39
BILLINGER, JAMES L	LEGISLATION ATTORNEY.....	12,528.12
BLOYER, JOHN HOLLIS	STAFF ASSISTANT, FROM FEB 1.....	3,083.34
BOONE, VICKIE A	SECRETARY, TO JAN 2.....	81.83
BOREN, MICHAEL E	LIBRARIAN, TO JAN 31.....	2,000.17
BRADDOX, ROY	STAFF ASSISTANT.....	4,227.63
BROCKWAY, DAVID H	LEGISLATION ATTORNEY, TO FEB 28.....	
	DEPUTY CHIEF OF STAFF, FROM MAR 1.....	12,528.12
BUCKBERG, ALBERT	ECONOMIST.....	12,528.12
CHRISLEY, CLARA E	SECRETARY.....	5,727.75
COOK, MICHAEL	CHIEF CLERK.....	6,682.38
DALEY, JAMIE L	SECRETARY.....	7,405.17
DAVIS, PETER J, JR	ECONOMITRICIAN, TO JAN 31.....	3,611.21
DRING, JAMES F	LEGISLATION ATTORNEY.....	5,034.12
DRUMMOND, MICHAEL L	STAFF ASSISTANT, TO JAN 31.....	1,400.12
FEINGERTS, SANDRA MILLS	LEGISLATION ATTORNEY, TO FEB 11.....	4,669.45
FORD, ROLAND W	REFUND COUNSEL.....	12,528.12
GAGE, ALEXA B	SECRETARY.....	6,818.76
GALLAGHER, THOMAS J, JR	LEGISLATION ATTORNEY.....	12,528.12
GEORGE, JACQUELINE S	SECRETARY.....	7,364.25
GERMANIS, JOHN J	STATISTICAL ANALYST.....	12,528.12
GESKE, ALVIN J	LEGISLATION ATTORNEY, TO FEB 28.....	8,352.08
GIES, PATRICIA ANNE	SECRETARY.....	4,364.01
HANNON, DOROTHY	REFUND SECRETARY.....	3,791.22
HART, THOMAS P	ECONOMITRICIAN.....	818.25
HARTLEY, HARRY B	LEGISLATION ATTORNEY, FROM FEB 22.....	4,441.67
HIRSCH, HAROLD E	LEGISLATION ATTORNEY.....	12,528.12
JOHNSON, GAIL LESLIE	SECRETARY.....	3,954.87
JOHNSON, RICHARD L	LEGISLATION ATTORNEY, FROM FEB 22.....	4,604.17
JOYCE, THOMAS B	ACCOUNTANT.....	12,273.75
KEITH, BEVERLY M	SECRETARY.....	4,773.12
KERSHNER, NORMA E	SECRETARY.....	6,682.38
KLINE, HERBERT W	STAFF ASSISTANT.....	4,636.74
KLUD, LEON W	ECONOMIST.....	12,528.12
KYLER, GERALDINE W	SECRETARY.....	4,418.55
LANNING, GEOFFREY B L	LEGISLATION ATTORNEY, FROM JAN 11.....	7,777.78
LEPLEY, JOHN A	STATISTICAL CLERK.....	9,300.78
LIEBER, WILLIAM M	ASSISTANT LEGISLATIVE COUNSEL.....	12,528.12
MATTHEWS, JUNE M	STAFF ASSISTANT.....	5,809.59
MCCONAGHY, MARCIA B	ADMINISTRATIVE ASSISTANT.....	10,322.22
MCCONAGHY, MARK L	DEPUTY CHIEF OF STAFF, TO JAN 31.....	
	CHIEF OF STAFF, FROM FEB 1.....	13,407.30
MULL, RICHARD L	LEGISLATION ATTORNEY.....	8,250.00
NEWLAND, D E, JR	ECONOMIST.....	7,364.25
NGUYEN, XE VAN	COMPUTER CLERK.....	5,591.37
O'HARE, JOHN F	ECONOMIST.....	7,364.25
PIRANEO, JOSEPHINE G	SECRETARY.....	4,704.93
PRITCHARD, KAREN E	LIBRARIAN, FROM JAN 20.....	3,944.45
RICKETTS, DON LEON	LEGISLATIVE COUNSEL.....	12,528.12
ROSENBAUM, ALLAN S	ACCOUNTANT, TO JAN 31.....	4,176.04
RUGE, RICHARD B	LEGISLATION ATTORNEY.....	12,528.12
SAVAGE, LINDA R	SECRETARY.....	7,773.39
SCHMITT, BERNARD	ECONOMIST.....	11,051.82
SCHOCK, BETTY P	SECRETARY.....	3,954.87
SCOTT, CHRISTINE ANN	ECONOMIST.....	5,621.64
SCOTT, MICHELLE P	LEGISLATION ATTORNEY.....	12,528.12
SHAPIRO, BERNARD M	CHIEF OF STAFF.....	12,967.71
SINGLETON, MARGOT A	SECRETARY, TO FEB 28.....	3,136.62

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES
FROM JANUARY 1 TO MARCH 31, 1981—Continued**

JOINT COMMITTEE ON TAXATION—CONTINUED

SMITH, LINDEN C	ECONOMETRICIAN	\$11,455.50
SPELLMAN, JOSEPH P	REFUND ATTORNEY.....	12,528.12
STRETCH, C CLINTON	LEGISLATION ATTORNEY.....	10,091.76
SUMMERVILLE, DOROTHEA E	SECRETARY, FROM MAR 9	1,130.56
SUTTON, WILLIAM T	ECONOMIST.....	6,736.92
THOMAS, MELVIN C, JR	LEGISLATION ATTORNEY.....	12,528.12
WEINMAN, HOWARD M	LEGISLATION ATTORNEY, TO JAN 15	2,045.63
WEISS, RANDALL D	ECONOMIST.....	12,273.75
WERTZ, KENNETH L	ECONOMIST.....	10,364.49
WETZLER, JAMES W	CHIEF ECONOMIST.....	12,528.12
WILLIAMS, FLOYD L	ATTORNEY	11,455.50
WORDEN, ELAINE K	LEGISLATION ATTORNEY, FROM MAR 22.....	825.00

TOTAL \$57,850,303.23

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES
FROM JANUARY 1 TO MARCH 31, 1981—Continued**

HOUSE OF REPRESENTATIVES RESTAURANTS

ADMINISTRATIVE

ALTIERI, ANTHONY P.	PURCHASING AGENT—RELIEF MANAGER	\$6,590.64
BALL, LAWRENCE P.	ADMINISTRATIVE OFFICER	9,920.96
CARROLL, MARIE R.	ACCOUNTING CLERK	4,059.26
FARLEY, ROSANNA M.	ACCOUNTING CLERK	3,475.92
GIBSON, ROBERTZINE	ACCOUNTING CLERK	770.46
HIGHTOWER, VADA S.	ASSISTANT ADMINISTRATIVE OFFICER	7,295.68
LAMBIASI, CAROL A.	SENIOR ACCOUNTING CLERK	4,747.28
LAWLESS, JONI B.	ACCOUNTING CLERK	703.88
MOORE, EDWARDA P.	ACCOUNTING CLERK	3,424.88
WALKER, ANNE W.	GENERAL MANAGER, H.O.B.	11,664.24
WALSH, THOMAS J.	ASSISTANT PURCHASING AGENT	4,274.48

CONGRESSIONAL RESTAURANT

ATCHINSON, CATHERINE M.	WAITRESS	114.32
BEACH, LAWRENCE M.	ASSISTANT MANAGER	5,253.68
BEACHEM, ARLENE R.	LEAD GRILL GIRL	3,003.39
BLACK, SARAH B.	BUSGIRL	1,604.02
BOYD, DORIS Y.	SUPERVISOR—DINING ROOM	3,220.56
BROOKS, WENDY L.	WAITRESS	1,669.02
BROOKS, WILMA J.	WAITRESS	1,693.43
BROWN, THERESA E.	BUSGIRL	1,689.22
BURROW, JACQUELYN D.	WAITRESS	1,988.71
BUTLER, FERDINAND J.	WAITER	485.79
COLEMAN, JAMES	WAITER	1,099.76
COOPER, NELSON J.	KITCHEN UTILITY	2,789.64
CORBIN, JON X.	HEAD WAITER	1,923.90
CROWE, SARAH	ASSISTANT MANAGER	5,192.88
DOUGLAS, THERESA E.	BUSGIRL	788.24
EVERETT, CHRISTINE	BUSGIRL	768.77
FARAZMAND, HABIBOLLAH	WAITER	943.19
GALMON, JANIE M.	PANTRY SUPERVISOR	4,247.60
GARNER, SARETA L.	WAITRESS	2,240.51
GRANT, ALPHONSO	KITCHEN UTILITY	2,855.96
GRANT, SANDRA M.	CASHIER	2,677.76
GROSS, JUANITA H.	BUSGIRL	2,085.02
HARRIS, GERALDINE M.	WAITRESS	1,959.60
HARRIS, KATHERINE L.	BUSGIRL	88.97
HARRIS, THERESA A.	KITCHEN UTILITY	1,481.14
HINES, MONTELE M.	WAITRESS	1,973.79
JONES, ROBYN	BUSGIRL	426.41
KEARNEY, TOWANA	WAITRESS	1,888.08
LANCASTER, THEODORE	WAITER	808.38
LOFTY, JEROME M.	KITCHEN UTILITY	457.16
LOGAN, ROBERT L.	KITCHEN UTILITY	170.81
LOMAX, FAYE M.	BUSGIRL	1,541.60
MADDOX, SANDRALYN L.	COUNTER GIRL	2,465.99
MALCOM, CONSUELLA M.	BUSGIRL	1,702.97
MCCLOUD, ELMO W.	WAITER	965.58
MILLER, ROCITA G.	BUSGIRL	1,445.79
MINOR, PATRICIA A.	WAITRESS	716.19
MOY, ELLEN	WAITRESS	2,206.46
MURPHY, JOEL	FOOD SERVICE WORKER	2,955.88
PAYNE, CELESTINE	BUSGIRL	1,770.71
PAYNE, DEBORAH A.	BUSGIRL	743.14
PERKINS, DORETHA	BUSGIRL	770.81
PLOWDEN, RENEE' H.	BUSGIRL	1,651.44
PORTER, SANDRA L.	BUSGIRL	1,528.77
RIDDICK, ELIZABETH D.	KITCHEN UTILITY	39.98
SCOTT, SARAHLYN	KITCHEN UTILITY	469.80
SHEPARD, GRACE	CASHIER	3,325.97
SHEPARD, MATTHEW H.	FOOD SERVICE COORDINATOR	4,184.03
SMALL, ALFRED A.	KITCHEN UTILITY	2,556.38
SMITH, PATRICIA A.	BUSGIRL	1,032.19
SMITH, SPENCER E.	KITCHEN UTILITY	727.41
SNYDER, BONITA L.	GRILL COOK ASSISTANT	2,092.81
SPENCER, WYLIE J.	LEAD PORTER	2,392.32
SWEENEY, BRENDA M.	WAITRESS	752.38

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES
FROM JANUARY 1 TO MARCH 31, 1981—Continued**

CONGRESSIONAL RESTAURANT—CONTINUED

THOMPSON, ALVIN C.	BUSBOY.....	\$2,313.43
WALTMAN, JOHN H.	GENERAL MANAGER, CAPITOL.....	8,891.12
WILSON, GEORGE F.	WAITER.....	278.88
WOODS, ELLEN T.	BUSGIRL.....	767.74

MEMBERS DINING ROOM

BARNES, ROSE P.	WAITRESS.....	\$1,007.89
BENEFIELD, JR., EDDIE	GRILL MAN.....	1,670.89
DUNNE, JESSIE E.	PANTRY SUPERVISOR.....	2,983.22
FLEMING, MICHAEL E.	CHEF'S HELPER.....	370.49
FRAZIER, CHARLES R.	KITCHEN UTILITY.....	1,316.12
HALL, BEVERLY A.	CASHIER.....	171.18
HOPKINS, EARLENE M.	BUSGIRL.....	24.04
MILLER, LEONARD J.	WAITER.....	533.46
PRENTISS, WILLIAM L.	WAITER.....	404.89
WESTWATER, JOANN E.	CASHIER.....	264.05

CONGRESSIONAL RESTAURANT KITCHEN

BATTS, WILLIAMS E.	LEAD KITCHEN UTILITY.....	\$2,860.12
BONANNI, PASQUALE	CHEF.....	8,891.12
CHAMBERS, THOMAS F.	UNIT STOREROOM MANAGER.....	3,938.48
FLYTHE, DAVID L.	KITCHEN UTILITY.....	1,287.42
GREENE, FELICIA L.	BUSGIRL.....	1,873.71
HERRING, WILBERT	UNIT STOREROOM MANAGER ASSISTANT.....	3,542.91
JEFFERSON, SAMUEL J.	COOK'S HELPER.....	2,315.66
LOULOU, KONSTANTINOS	KITCHEN UTILITY.....	1,448.28
MINOR, CORNELIUS F.	COOK'S HELPER.....	2,628.93
ROBINSON, JR., JOHN D.	KITCHEN UTILITY.....	99.02
SANDERS, JAMES A.	COOK-1ST.....	3,719.15
STANTON, MOZELL	SALAD SUPERVISOR.....	3,270.77
SULLIVAN, RUSSELL K.	BUSBOY.....	1,101.38

CAPITOL CARRY OUT

FORD, RONALD G.	KITCHEN UTILITY.....	\$2,412.34
JACKSON, GLORIA	COUNTER GIRL.....	2,448.57
MCMILLAN, NIKITA D.	BUSGIRL.....	2,149.22
MORRIS, LILLIE R.	KITCHEN UTILITY.....	1,315.95
PHILLIPS, EDNA M.	KITCHEN UTILITY.....	2,054.11
PRICE, MILDRED	ASSISTANT CARRY-OUT MANAGER.....	3,092.84
WARLEY, KATHERINE	CARRY-OUT MANAGER.....	3,990.56

LONGWORTH CAFETERIA

ALSTON, RONALD E.	ASSISTANT CHEF.....	\$4,214.68
ANDERSON, JR., HENRY R.	KITCHEN UTILITY.....	2,107.40
BAHAM, JUANITA M.	BUSGIRL.....	2,314.99
BOYD, CLARICE M.	BUSGIRL.....	1,219.76
CARTER, DARNELL C.	KITCHEN UTILITY.....	2,720.19
CASH, MANOLA T.	SUPERVISOR-DISHROOM.....	3,275.67
CHEWNING, ERNEST E.	KITCHEN UTILITY.....	1,206.65
CLARK, CEDRIC L.	KITCHEN UTILITY.....	2,061.13
COBBS, CATHERINE	COUNTER GIRL.....	2,661.96
CUMMINGS, NELLIE E.	BUSGIRL.....	2,193.48
DAVIS, FREDA L.	ASSISTANT MANAGER.....	4,721.92
EDWARDS, EMMA JANE	KITCHEN UTILITY.....	2,589.53
FERGUSON, ODESSA	COUNTER GIRL SUPERVISOR.....	3,902.85
GORDON, FANNIE F.	COUNTER GIRL.....	2,835.39
GREENE, EVERETT L.	ASSISTANT DISHROOM SUPERVISOR.....	2,466.13
HENDERSON, VICTOR	COOK'S HELPER.....	1,373.10
JOHNSON, JANE R.	SALAD SUPERVISOR.....	3,140.72
JOHNSON, MAE F.	SUPERVISOR-CATERING.....	3,643.09
JONES, ETHEL E.	COUNTER GIRL.....	2,210.66
LITTLETON, EVA S.	BUSGIRL.....	2,216.58
LYNCH, CECELIA G.	CASHIER.....	2,712.57
MARTIN, PATRICIA	COUNTER GIRL.....	2,593.11
MHOON, ODESSA	CASHIER.....	3,132.11
MILLER, CLEMITH E.	DISHROOM PORTER.....	430.38
NESMITH, PETER	BAKER.....	5,463.50
PARKER, RODNEY K.	KITCHEN UTILITY.....	238.83
PERRY, TERRITA	CASHIER.....	3,063.60
PEYTON, MARIE	COOK'S HELPER.....	2,916.11
POOLER, HENRY	KITCHEN UTILITY.....	2,053.59
PRATER, JULIA E.	COUNTER GIRL.....	2,502.81
ROGERS, JOHNNY	COOK'S HELPER.....	3,015.51
RUCKER, BERNICE	BUSGIRL.....	2,572.02
SMITH, JUDSON B.	CAFETERIA MANAGER.....	6,470.80
SPELLER, ADDIE C.	COUNTER GIRL.....	2,297.18
STEWART, CORDELL L.	COUNTER GIRL.....	1,915.73
TAYLOR, MARGARET E.	COUNTER GIRL.....	2,818.24
TAYLOR, WALTER B.	KITCHEN UTILITY.....	1,946.82
THOMAS, ANTHONY N.	KITCHEN UTILITY.....	2,288.31
THOMAS, CHARLENE	BUSGIRL.....	1,156.20
TRAMMELL, CARRIE	COOK-1ST.....	3,344.83

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1981—Continued

LONGWORTH CAFETERIA—CONTINUED

UTLEY, NATHANIEL E.	KITCHEN UTILITY.....	\$1,955.71
WALLACE, MINNIE D.	COUNTER GIRL.....	2,688.41
WILLIAMS, DENISE R.	SALAD GIRL.....	2,615.18
WILLIAMS, EDDIE M.	CHEF.....	6,070.96
WILLIAMS, HELEN	FLOOR SUPERVISOR.....	2,504.32
WOOD, ESSIE M.	BUSGIRL.....	2,221.32
WRIGHT, ORLANDO D.	UNIT STOREROOM MANAGER.....	3,860.64

LONGWORTH CAFETERIA TOBACCO

JONES, NELLIE R.	CIGAR & FLOOR SUPERVISOR.....	\$3,860.64
LUTZ, ANNETTE	CASHIER.....	2,929.82
MULKEY, SHIRLEY L.	CIGAR STAND SUPERVISOR.....	3,654.44

LONGWORTH CARRY OUT

AUSTIN, JOYCE	GRILL GIRL.....	\$2,631.72
BARBER, LINDA L.	CASHIER.....	3,065.57
BYAS, DORIS A.	GRILL GIRL.....	2,776.95
HALL, JOANN	CASHIER.....	2,990.72
MCKINNON, ROSEMAE	COUNTER GIRL.....	2,527.63
PARKER, VIOLA C.	COUNTER GIRL.....	2,374.83
TAYLOR, PEGGY	CARRY-OUT MANAGER.....	3,990.56
TOON, BETTY A.	CASHIER.....	1,783.20
TOYE, LILLIE	COUNTER GIRL.....	2,458.40

CANNON CARRY OUT

CORLEY, SALLY L.	CARRY OUT SUPERVISOR.....	\$3,308.06
COSBY, LEONA M.	SALAD GIRL.....	2,463.40
CRAMER, EVELYN B.	CASHIER-RELIEF.....	2,760.48
DAILY, CHARLOTTE D.	GRILL GIRL.....	2,681.88
DUFFY, STEPHEN V.	CARRY OUT MANAGER.....	5,204.08
FORD, PHILLIP M.	GRILL MAN.....	2,648.21
HILL, YVETTE	COUNTER GIRL.....	1,600.99
JOHNSON, ELIZABETH	COUNTER GIRL.....	2,460.13
LOTT, JEAN C.	SALAD SUPERVISOR.....	2,745.91
MCCRAE, DORIS E.	CASHIER.....	2,908.16
PETTEWAY, ANTHONY L.	KITCHEN UTILITY.....	1,756.86
PHILLIPS, DEBORAH Y.	BUSGIRL.....	1,937.26
SHARPE, ANGELA T.	BUSGIRL.....	492.00

RAYBURN CAFETERIA

ALFRED, BETTY	COUNTER GIRL.....	\$2,409.52
BENNETT, CARYN W.	ASSISTANT MANAGER.....	4,274.48
BOYD, SUMMERFIELD	KITCHEN UTILITY.....	2,314.45
BROWN, SHEILA	BUSGIRL.....	2,069.48
BUTLER, CHRISTOPHER A.	KITCHEN UTILITY.....	2,255.25
CHAMBERS, FRANCES A.	KITCHEN UTILITY.....	1,963.41
EDWARDS, DORIS M.	SALAD GIRL.....	2,570.49
ENGEL, H. DENNIS	CAFETERIA MANAGER.....	7,067.76
FONG, MEE NGOR	COUNTER GIRL.....	2,781.14
FORD, ROBERT L.	KITCHEN UTILITY.....	2,244.47
FOSTER, JACQUELINE L.	COUNTER GIRL.....	2,124.56
FOSTER, ROBIN L.	BUSGIRL.....	1,186.96
GREEN, LUCY F.	LINE SUPERVISOR.....	3,322.80
GREGORY, CLEO	LEAD KITCHEN UTILITY.....	2,998.06
JONES, BRENDA LEE	BUSGIRL.....	1,263.83
JONES, MARY L.	GRILL GIRL.....	2,631.64
JONES, ULYSSES S.	COOK.....	4,537.59
MITCHELL, KEVIN A.	KITCHEN UTILITY.....	2,247.85
MUNSON, PATRICK M.	UNIT STOREROOM MANAGER ASSISTANT.....	3,185.72
NEWKIRK, ELSIE M.	COUNTER GIRL SUPERVISOR.....	2,997.64
NICKELSON, ALEX L.	CHEF.....	6,661.76
PHILLIPS, JOHN W.	GRILL MAN.....	3,094.19
POOLER, BETTY	BUSGIRL.....	2,362.86
POOLER, MELVIN	KITCHEN UTILITY.....	2,934.05
PRATER, KENNETH F.	KITCHEN UTILITY.....	2,042.34
RANDOLPH, JANET L.	CASHIER.....	2,451.12
RODRIGUEZ, ROSA A.	COUNTER GIRL.....	2,744.99
ROGERS, DORIS A.	COOK'S HELPER.....	3,225.26
ROGERS, JERRY C.	COOK.....	3,688.57
ROGERS, LUVENIA	COUNTER GIRL.....	2,463.52
SANDERS, BETTIE L.	HEAD CASHIER.....	3,029.05
SHARPE, LINDA A.	CASHIER.....	2,113.22
SMITH, GRACE H.	GRILL GIRL.....	3,221.25
THOMAS, ANDREW J.	POT WASHER.....	2,947.02
WALTON, BEATRICE	SALAD GIRL.....	2,524.86
WHALEN, WILLIAM V.	UNIT STOREROOM MANAGER.....	3,860.64
WHITE, ADELL	BUSGIRL.....	1,427.84
WHITT, MILDRED E.	CASHIER.....	2,838.44

SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM JANUARY 1 TO MARCH 31, 1981—Continued

RAYBURN CAFETERIA-CONTINUED

WILLIAMS, EUGENE	ASSISTANT CHEF	\$4,137.44
WILLIAMS, GERALDINE	BUSGIRL	2,443.09
WILLIAMS, SANDRA D.	BUSGIRL	2,350.04
WILLIAMS, VIRGIL T.	KITCHEN UTILITY	2,266.61
WINSTON, CONNIE L.	SALAD GIRL	2,249.43
WOOD, EMANUAL L.	KITCHEN UTILITY	2,050.03

RAYBURN CAFETERIA TOBACCO

HARRIS, DELORIS R.	CASHIER	\$2,844.35
THOMPSON, PEGGY L.	CASHIER	2,973.90

RAYBURN CATERING

ARTIS, WALTER H.	KITCHEN UTILITY	\$2,156.63
ATCHELSON, BETTY S.	SALADS	3,154.83
CARTER, SR., MARK V.	KITCHEN UTILITY	1,945.47
CASSIDY, GERALDINE R.	ACCOUNTING CLERK	3,591.84
HICKS, JAMES P.	SUPERVISOR BANQUET STEWARDS	3,860.64
LEWIS, WILSON	SUPERVISOR BANQUET STEWARDS	3,860.64
LINDER, JR., HENRY	STEWARD	2,430.70
MCCORMICK, JOSEPH B.	RAYBURN CATERING MANAGER	6,470.80
ROSASCO, FRANCES S.	ACCOUNTING CLERK	4,417.28
SMITH, SARAH M.	SALADS	3,157.55
TABRON, LONNIE	BANQUET STEWARD SUPERVISOR	2,996.48
WELLS, CHARLES H.	KITCHEN UTILITY	2,192.49
WRIGHT, TILLIE R.	SALAD SUPERVISOR	3,860.64

RAYBURN CARRY OUT

ALLSTON, DELORIS	COUNTER GIRL	\$2,423.23
BROWN, ROSA L.	COUNTER GIRL SUPERVISOR	3,499.31
CHANDLER, KATIE M.	CARRY-OUT MANAGER	3,990.56
JOHNSON, DENISE R.	GRILL GIRL	2,644.67
LYONS, LOUISE	CASHIER	2,995.58
MCDUGAL, JAMES B.	KITCHEN UTILITY	1,658.97
MIDDLETON, WILHELMINA J.	BUSGIRL	2,371.28
WASHINGTON, CONNIE P.	BUSGIRL	2,475.83

ANNEX #2

BANKS, ESTELLE	SALAD GIRL	\$2,289.42
BELLAMY, UZZIE	COUNTER GIRL	1,165.21
BLACK, SHEILA M.	BUSGIRL	1,797.86
BOYKIN, HILDA M.	GRILL GIRL	1,318.16
CASELY, MICHAEL L.	BUSBOY	2,255.06
GRAHAM, CLYDE	COOK'S HELPER	2,499.38
HARRISTON, NATALIE S.	CASHIER-RELIEF	2,540.80
HENDERSON, EVA	ASSISTANT CHEF	4,661.52
HOLLAND, BARBARA A.	SALAD GIRL	2,704.80
JEMISON, CHARLOTTA A.	ASSISTANT MANAGER	4,811.84
JOHNSON, ETHEL C.	BUSGIRL	2,202.53
KEH, ROLANDO I.	CHEF	4,879.28
LANGSTON, RICKY G.	GRILL MAN	2,391.83
LESENE, ANNETTE A.	COUNTER GIRL	2,400.80
LEWIS, JANIS M.	BUSGIRL	1,313.04
LEWIS, VICTORIA L.	GRILL GIRL	2,592.53
LUCAS, EVELYN W.	CASHIER	3,171.72
LUCKEY, CAROLYN D.	BUSGIRL	1,291.50
MARSHALL, EVELYN	BUSGIRL	2,211.96
MASLONA, EDMUND J.	BAKERY MANAGER	4,208.26
MCCOLLOUGH, HENRY L.	GRILL MAN	3,262.55
NAPPER, GAIL L.	COUNTER GIRL	2,355.20
SMITH, MICHAEL S.	UNIT STOREROOM MANAGER	3,807.21
TURNER, CHARLES F.	UNIT STOREROOM MANAGER	647.54
WILLIAMS, DOROTHY M.	CARRY OUT MANAGER	3,365.60
WILLIAMS, ORA M.	BUSGIRL	1,926.09
WILLIAMS, RUTHINE C.	CASHIER	2,582.40
YANCY, DAVID M.	BUSBOY	2,267.31
ZELLER, ROBERT W.	CAFETERIA MANAGER	6,470.80

ANNEX #2—COMMISSARY

MALONE, RUSSELL	STOREROOM ASSISTANT-COMMISSARY	2,871.79
MARTIN, ROBERT C.	COMMISSARY MANAGER	5,377.68
MUNSON, MICHAEL D.	UNIT STOREROOM MANAGER	3,990.56
PETTIS, PATRICK J.	TRUCK DRIVER	3,370.63

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES
FROM JANUARY 1 TO MARCH 31, 1981—Continued**

LONGWORTH CATERING:

ADKINS, REGINALD L.	BANQUET STEWART.....	\$2,649.01
BALTHROP, TYRONE I.	CATERING COOK-PORTER SUPERVISOR.....	3,038.83
HARRIS, STEPHANIE L.	SECT. TO GENERAL MANAGER HOB.....	3,439.84
LAWRENCE, LOUIS J.	LONGWORTH CATERING MANAGER.....	6,470.80
MAYNOR, JESSIE M.	CATERING SUPERVISOR.....	4,118.80
POTEAT, LARRY D.	COOK.....	1,099.30

TOTAL		\$737,298.33
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HOUSE BEAUTY SHOP

ALLEN, PEGGY L.	BEAUTICIAN	\$2,356.48
BENTHALL, BRENDA A.	BEAUTICIAN	2,549.47
BIRNOIS, GAY A.	BEAUTICIAN	2,945.60
CAPUTO, ITSUKO	BEAUTICIAN	3,018.40
CECIL, MARY P.	BEAUTICIAN	2,357.80
CRUEL, DORIS J.	BEAUTICIAN	2,945.60
DEL AGUILA, LAURA	BEAUTICIAN	2,500.96
GRAY, IRENE E.	MANICURIST	2,637.60
GREENE, DONNA L.	BEAUTICIAN	2,126.37
HANCOCK, KUTLAY	BEAUTICIAN	2,301.26
HUDAK, ANNE M.	BEAUTICIAN	3,018.40
JOHNSON, ETTA H.	BEAUTICIAN	2,566.99
MCGLAMARY, MARY S.	SUPERVISOR-HOUSE BEAUTY SHOP	3,591.84
PAZO, EVANGELINA	MANICURIST	2,625.83
RECALDE, MARTA M.	BEAUTICIAN	3,000.89
SATO, FUMIKO O.	BEAUTICIAN	2,457.84
SIMON, PROVIDENCE	RECEPTIONIST	2,482.54
STANTON, MARGARET B.	MAID	1,935.36
VALLADARES, JUANA A.	MANICURIST	2,093.04
WITTY, NIKI P.	MANAGER-HOUSE BEAUTY SHOP	6,280.40
YOUNG, JUANITA	MAID	2,235.60

TOTAL		\$58,028.27
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**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES
FROM JANUARY 1 TO MARCH 31, 1981—Continued**

HOUSE BARBER SHOPS**CANNON**

ALLEN, JOHN M.....	\$738.60
HOWARD, ANDERSON R.....	214.44
MC MILLIAN, GARFIELD F.....	621.08
QUATTRONE, JOSEPH P.....	682.70
SUTT, ROBERT T.....	138.60

RAYBURN

BROWN, MALCOLM S.....	\$816.68
FOX, THOMAS.....	1,074.55
KUSER, EUGENE J.....	1,099.15
SHEPPARD, CHARLES E.....	275.13

TOTAL.....	\$5,660.93
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HOUSE BEAUTY SHOP

ALLEN, LOUISE.....	\$81.75
BENTHALL, BRENDA.....	1,270.95
BIRNIOS, GAY.....	495.75
CAPUTO, ITSUKO.....	1,484.25
CECIL, MARY PAT.....	922.95
CRUEL, DORIS.....	2,274.00
DEL AGUILA, LAURA.....	633.75
GREENE, DONNA.....	594.15
HANCOCK, KUTLAY.....	663.45
HUDAK, ANNE MARIE.....	736.05
JOHNSON, ETTA.....	230.10
MCGLAMARY, MAY.....	201.51
RECALDE, MARTA.....	391.20
SATO, FUMIKO.....	1,837.50
SIMON, PROVIDENCE.....	100.77

TOTAL.....	\$11,918.13
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DETAILED STATEMENT OF DISBURSEMENTS

Date Voucher No. Payee Service dates Description (\$) Amount

**OFFICIAL EXPENSES OF MEMBERS
OFFICE OF THE HON. JAMES ABDONOR**

OFFICIAL EXPENSES

01-02	1033640001	(EQUIPMENT ALLOWANCE CHARGED)	01/02/81		103.80
01-02	1061440001	(STARTUP/OPEN ALLOWANCE CHARGED)	01/02/81		(84.00)
01-11	1009750007	C & P TELEPHONE	11/04/80-11/30/80	LONG DISTANCE SERVICE TO WASHINGTON OFFICE	337.82
01-11	1009750009	NORTHWESTERN BELL	11/04/80-12/03/80	TELEPHONE SERVICE TO RAPID CITY DISTRICT OFFICE	96.85
01-11	1009750010	JAMES ABDONOR	11/13/80-11/16/80	R/T OFFICIAL TRAVEL WASHINGTON, DC TO SIOUX FALLS, SD	415.00
01-11	1009750011	JAMES ABDONOR	11/20/80-11/23/80	R/T OFFICIAL TRAVEL WASHINGTON, DC TO SIOUX FALLS, SD	418.00
01-11	1009750008	ANDERSON JACOBSON, INC	12/01/80-10/10/80	BAUD COUPLER	5.16
01-14	1014600001	HOUSE RECORDING STUDIO	12/01/80-12/31/80	OFFICIAL RECORDING SERVICES	11.50
01-16	1016520001	XEROX CORPORATION	11/01/80-10/31/80	COPIER USAGE	21.47
01-16	1016520002	JAMES ABDONOR	11/13/80-11/16/80	OFFICIAL TRAVEL 770 MILES	130.90
01-16	1016520003	JAMES ABDONOR	11/20/80-11/23/80	OFFICIAL TRAVEL 380 MILES	64.60
01-16	1016520004	SUSAN ANDERSON	11/14/80-11/30/80	OFFICIAL EXPENSES: MEALS	24.86
01-16	1016520005	OWEN AMBUR	10/12/80-11/09/80	EXPENSES OF OFFICIAL TRAVEL: CAR RENTAL, GASOLINE, LODGING AND MEALS	187.05
01-17	1017590002	SOUTH DAKOTA PRESS SERVICE	11/01/80-11/30/80	OFFICE SUPPLIES	107.27
01-17	1017590003	BUSINESS PRODUCTS INC.	09/29/80-10/24/80	OFFICE SUPPLIES	5.24
01-17	1017590005	OWEN AMBUR	12/05/80-12/09/80	EXPENSES OF OFFICIAL TRAVEL: GASOLINE AND MEALS	52.03
01-17	1017720003	THOMAS J LANKFORD	10/22/80-11/21/80	PRINTING \$22	44.00
01-17	1017590001	NORTHWESTERN BELL	11/28/80-11/30/80	TELEPHONE SERVICE TO MITCHELL OFFICE	19.05
01-17	1017720002	JAMES ABDONOR	10/01/80	R/T OFFICIAL TRAVEL WASHINGTON, DC TO ABERDEEN, SD	482.00
01-17	1017720005	JAMES ABDONOR	12/05/80-12/09/80	ONE-WAY OFFICIAL TRAVEL WASHINGTON, DC TO SIOUX FALLS, SD	210.00
01-17	1017590003	OWEN AMBUR	10/12/80-11/09/80	ROUNDTRIP WASHINGTON, DC TO PIERRE, SD: OFFICIAL TRAVEL	434.00
01-17	1017720001	VERNON C LOEN	10/10/80-11/09/80	R/T OFFICIAL TRAVEL WASHINGTON, DC TO SIOUX FALLS, SD	402.00
01-17	1017720004	RICHARD DOUBRAVA	12/19/80	PRINTING	46.00
01-27	1027520002	THOMAS J LANKFORD	10/09/80-11/21/80	OFFICIAL EXPENSES: MILEAGE 140 @ .17 = 23.80; MEALS 3.75	27.50
01-27	1027520004	BARBARA DRISCOLL	11/01/80-11/30/80	LOCAL TELEPHONE SERVICE	256.90
01-27	1027400001	CHESAPEAKE & POTOMAC TELEPHONE CO.	12/01/80-12/31/80	TELEGRAM SERVICE	7.36
01-27	1027520001	WESTERN UNION TELEGRAPH COMPANY	12/18/80	FIS SERVICE	384.45
01-27	1027520003	JAMES ABDONOR	12/18/80-12/31/80	LOCAL TELEPHONE SERVICE	296.08
01-27	1027520005	JAMES ABDONOR	12/18/80-12/31/80	ROUND TRIP OFFICIAL TRAVEL: CLEVELAND, OH TO SIOUX FALLS, SD TO WASHINGTON, DC	17.74
01-28	1037600001	EARL D. NORDBY	01/01/81-01/02/81	SUITE 101 THE DAKOTA PLAZA HURON SD 57350	13.81
02-06	1037600002	JOHNSON BUILDING INC.	01/01/81-01/02/81	CLIPPING SERVICE	199.41
02-12	1043440002	SOUTH DAKOTA PRESS SERVICE	12/01/80-12/31/80	LONG DISTANCE TELEPHONE SERVICE	995.04
02-12	1043440001	C & P TELEPHONE	12/04/80-01/02/81	TELEPHONE SERVICE IN RAPID CITY DISTRICT OFFICE	471.45
02-12	1043440004	NORTHWESTERN BELL	12/28/80-12/21/80	TELEPHONE SERVICE TO MITCHELL DISTRICT OFFICE	19.05
02-12	1043440005	NORTHWESTERN BELL	12/31/80-01/02/81	TELEPHONE SERVICE TO PIERRE DISTRICT OFFICE	51.67
02-23	1054510001	JAMES ABDONOR	12/28/80-01/02/81	EXPENSES OF OFFICIAL TRAVEL- LODGING AND MEALS	192.75
02-23	1054510002	BUSINESS PRODUCTS INC.	12/24/80	COPIES	1.12
02-23	1054510003	JAMES ABDONOR	11/14/80 11/16/80	EXPENSES OF OFFICIAL TRAVEL- LODGING AND MEALS	106.04
02-23	1054510004	BARBARA DRISCOLL	10/09/80	OFFICIAL TRAVEL - 140 MILES @ .17	23.80
02-23	1054510005	JAMES ABDONOR	12/05/80 12/18/80	EXPENSES OF OFFICIAL TRAVEL - LODGING AND MEALS	431.19
03-07	1066820001	NORTHWESTERN BELL	12/16/80-01/02/81	TELEPHONE SERVICE TO HURON DISTRICT OFFICE	22.24
03-07	1066820002	GSA, OAD, FINANCE DIVISION	12/31/80	FIS SERVICE TO DISTRICT OFFICES	75.45

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
03-07	1056820003	NORTHWESTERN BELL	12/22/80-01/02/81	TELEPHONE SERVICE TO MITCHELL DISTRICT OFFICE	6.99
03-07	1056820031	C & P TELEPHONE	11/27/80-01/02/81	LONG DISTANCE TELEPHONE TO WASHINGTON OFFICE	36.77
TOTAL					7,681.86

OFFICE OF THE HON. JAMES ABDNOR — Continued

03-07	1056820003	NORTHWESTERN BELL	12/22/80-01/02/81	TELEPHONE SERVICE TO MITCHELL DISTRICT OFFICE	6.99
03-07	1056820031	C & P TELEPHONE	11/27/80-01/02/81	LONG DISTANCE TELEPHONE TO WASHINGTON OFFICE	36.77

OFFICE OF THE HON. JOSEPH P ADDABBO

OFFICIAL EXPENSES

01-02	1061440027	(STATIONERY ALLOWANCE CHARGED)	01/02/81		(233.00)
01-02	1029590002	(STATIONERY ALLOWANCE CHARGED)	01/02/81		20
01-11	1008440001	JOSEPH P ADDABBO	07/24/80	REPLACEMENT OF STOLEN MOBILE EQUIPMENT (TELEPHONE)	218.38
01-19	1019520001	CONGRESSIONAL QUARTERLY INC	11/01/81-12/31/81	CONGRESSIONAL QUARTERLY SERVICE INCLUDING ALMANAC FOR ONE YEAR	360.00
01-27	1027400002	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/80-11/30/80	LOCAL TELEPHONE SERVICE	324.38
01-28	1028820003	RICHARD SEELMEYER	01/22/81-01/24/81	SUMMIT HOTEL	122.12
01-28	1028820003	RICHARD SEELMEYER	01/22/81-01/24/81	CAR RENTAL	199.62
01-28	1028820004	RICHARD SEELMEYER	01/22/81-01/24/81	PARKING AND TOLLS	15.50
01-28	1028820005	RICHARD SEELMEYER	01/23/81	FOOD	17.54
01-28	1028840002	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/80-12/31/80	LOCAL TELEPHONE SERVICE	324.60
01-28	1028820001	RICHARD SEELMEYER	01/22/81-01/24/81	ROUND TRIP AIRFARE WASHINGTON TO NEW YORK AND RETURN, TAXI FROM NATIONAL AIRPORT TO RAYBURN BUILDING	143.50
01-30	1029890001	LOUIS DESENA C BENEDICT MAURO	01/01/81-01/30/81	101ST AVENUE OZONE PARK NY 11416	150.00
01-30	1029890002	HAROLD J KAUFMANN	01/01/81-01/30/81	QUEENS BLVD FOREST HILLS NY 11375	200.00
01-31	1033710001	(EQUIPMENT ALLOWANCE CHARGED)	01/01/81-01/31/81		642.34
01-31	1031610004	C & P TELEPHONE	11/01/80-11/30/80	MOBILE TELEPHONE SERVICE	312.75
01-31	1031610007	NEW YORK TELEPHONE COMPANY	11/19/80-12/18/80	TELEGRAMS	134.16
01-31	1031610008	WESTERN UNION TELEGRAPH COMPANY	12/01/80-12/31/80	TELEPHONE SERVICE AT OZONE PARK OFFICE	195.82
01-31	1031610009	NEW YORK TELEPHONE	12/13/80-01/12/81	TELEPHONE SERVICE AT FOREST HILLS OFFICE	49.79
01-31	1031610010	NEW YORK TELEPHONE	12/19/80-01/18/81	TELEPHONE SERVICE AT OZONE PARK OFFICE	140.18
01-31	1031610011	GSA, OAD, FINANCE DIVISION	11/19/80-01/31/81	COUPLER H1510	41.28
01-31	1031610002	HAZELTINE CORPORATION	01/01/81-01/31/81	COMPUTER SERVICE FOR JANUARY	80.00
01-31	1031610003	DIALCOM, INCORPORATED	01/01/81-01/31/81	WORKSTATION/TRAY-JANUARY	870.62
01-31	1031610005	TERMINAL DATA CORPORATION	11/01/80-11/30/80	COMPUTER COUPLER	15.50
01-31	1031610006	C & P TELEPHONE	11/01/80-11/30/80	COMPUTER SERVICE PRIME HOUSE FOR DUAL ACCESS	49.16
01-31	1033440006	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/31/81		37.03
02-09	1040710002	JOSEPH P ADDABBO	12/18/80-12/19/80	CAR RENTAL	36.06
02-09	1040710004	JOSEPH P ADDABBO	12/01/81-03/31/81	DISTRICT DELIVERY SERVICE NEWSPAPERS	30.20
02-09	1040710007	JOSEPH P ADDABBO	12/01/80-12/31/80	OFFICE CLEANING OF OZONE PARK OFFICE & SUPPLIES	72.84
02-09	1040710008	JOSEPH P ADDABBO	10/14/80-11/13/80	ELECTRIC AT FOREST HILLS OFFICE	56.55
02-09	1040710009	JOSEPH P ADDABBO	11/01/80-11/30/80	CLEANING OF FOREST HILLS OFFICE FOR NOVEMBER	8.42
02-09	1040710011	C & P TELEPHONE	12/01/80-12/31/80	LONG DISTANCE TELEPHONE SERVICE	65.00
02-09	1040710010	JOSEPH P ADDABBO	11/01/80-12/18/80	R/T AIRFARE WASHINGTON TO NEW YORK & RETURN, PVT AUTO 30 MILES AT 24¢ A MILE	144.69
02-09	1040710003	JOSEPH P ADDABBO	12/19/80	AIRFARE WASHINGTON TO NEW YORK PVT AUTO 15 MILES AT 24¢ PER MILE	169.20
02-09	1040710005	JOSEPH P ADDABBO	01/05/81	AIRFARE NEW YORK TO WASHINGTON 15 MILES PVT AUTO 24¢ A MILE	79.60
02-09	1040710006	JOSEPH P ADDABBO	01/17/81-01/19/81	R/T AIRFARE WASHINGTON TO NEW YORK & RETURN 30 MILES AT 24¢ PVT AUTO	169.20

02-09	1040710010	C & P TELEPHONE.....	12/01/80-12/31/80	COMPUTER COUPLER.....	49.18
02-09	1040710012	DIALCOM, INCORPORATED.....	12/01/80-12/31/80	COMPUTER SERVICE DUAL ACCESS CHARGES FOR PRIME HOURS.....	29.31
02-17	1048410001	ENVIRONMENTAL STUDY GROUP.....	01/01/81-12/31/81	ESC MEMBERSHIP.....	75.00
02-17	1048410002	DEMOCRATIC STUDY GROUP.....	01/01/81-12/01/81	LEGISLATIVE RESEARCH SERVICE.....	2,200.00
02-17	1048410003	ANGELO SURICO.....	01/19/81-01/21/81	HOTEL & FOOD.....	313.22
02-17	1048410004	ANGELO SURICO.....	01/19/81-01/21/81	AIRFARE ROUND TRIP NEW YORK TO WASHINGTON & RETURN.....	140.00
02-23	1054510006	NEW YORK STATE CONG. DELEGATION.....	01/01/81-12/31/81	TAXI FROM KENNEDY AIRPORT TO HOME.....	16.00
02-28	1061720001	(EQUIPMENT ALLOWANCE CHARGED).....	02/01/81-02/28/81	NY'S CONGRESSIONAL DELEGATION DUES.....	100.00
02-28	1058890002	LOUIS DESENA C BENEDECT MAURO.....	02/01/81-02/28/81	101ST AVENUE OZONE PARK NY 11416.....	150.00
02-28	1058890002	HAROLD J KAUFMANN.....	02/01/81-02/28/81	QUEENS BLVD FOREST HILLS NY 11375.....	200.00
02-28	1061310001	(STATIONERY ALLOWANCE CHARGED).....	02/01/81-02/28/81	CON ENISON AT FOREST HILLS OFFICE.....	7.56
03-04	1062750006	JOSEPH P ADDABBO.....	11/13/80-12/15/80	CON ENISON FOR OZONE PARK OFFICE.....	34.52
03-04	1062750007	JOSEPH P ADDABBO.....	11/26/80-12/29/80	HOUSE RESTAURANT FOR CONSTITUENTS LUNCHESES.....	53.65
03-04	1062750008	JOSEPH P ADDABBO.....	11/14/80-12/12/80	OFFICE CLEANING AT FOREST HILLS OFFICE.....	65.00
03-04	1062750009	JOSEPH P ADDABBO.....	12/01/80-12/31/80	CON ENISON FOR FOREST HILLS OFFICE.....	7.54
03-04	1062750010	JOSEPH P ADDABBO.....	12/15/80-01/15/81	TELEPHONE SERVICE AT OZONE PARK OFFICE.....	142.50
03-04	1062750011	NEW YORK TELEPHONE.....	01/13/81-02/12/81	TELEPHONE SERVICE AT FOREST HILLS OFFICE.....	53.48
03-04	1062750012	NEW YORK TELEPHONE.....	01/19/81-02/18/81	MOBILE TELEPHONE SERVICE.....	138.31
03-04	1062750013	NEW YORK TELEPHONE COMPANY.....	12/19/80-01/19/81	COMPUTER COUPLER.....	48.96
03-04	1062750014	C & P TELEPHONE.....	01/01/81-01/31/81	COMPUTER SERVICE FOR FEB.....	870.62
03-04	1062750015	DIALCOM, INCORPORATED.....	02/01/81-02/28/81	NEW YORK TIMES SUBSCRIPTION.....	39.00
03-05	1064550009	JOSEPH P ADDABBO.....	01/05/81-04/05/81	SUMMIT HOTEL.....	74.78
03-05	1064550010	RICHARD SEELMEYER.....	02/05/81-02/06/81	HERTZ CAR RENTAL.....	48.62
03-05	1064550011	RICHARD SEELMEYER.....	02/05/81-02/06/81	DINNER - OFFICIAL BUSINESS.....	80.42
03-05	1064550012	RICHARD SEELMEYER.....	02/05/81-02/06/81	FREE FOR TUNNEL - CAB FARE TO RAYBURN BUILDING FROM AIRPORT - PARKING.....	13.50
03-05	1064550013	RICHARD SEELMEYER.....	01/01/81-01/31/81	CLEANING OF OZONE PARK OFFICE AND SUPPLIES.....	68.75
03-05	1064550014	RICHARD SEELMEYER.....	01/21/81-01/27/81	ROUND TRIP AIRFARE - WASHINGTON TO NEW YORK & RETURN - PRIVATE AUTO (30 MI @ 24 PER MI).....	169.20
03-05	1064550015	RICHARD SEELMEYER.....	01/29/81-02/02/81	ROUND TRIP AIRFARE - WASHINGTON TO NEW YORK AND RETURN - PRIVATE AUTO (30 MI @ 24 PER MI).....	18.00
03-05	1064550016	JOSEPH P ADDABBO.....	02/05/81-02/06/81	ROUND TRIP AIRFARE - WASHINGTON TO NEW YORK & RETURN.....	130.68
03-05	1064550017	JOSEPH P ADDABBO.....	01/01/81-01/31/81	TELEGRAMS.....	41.28
03-05	1064550018	RICHARD SEELMEYER.....	01/01/81-01/31/81	TELEPHONE SERVICE AT OZONE PARK OFFICE.....	65.00
03-05	1064550019	GSA, OAD FINANCE DIVISION.....	01/01/81-01/31/81	CLEANING OF FOREST HILLS OFFICE.....	40.13
03-07	1066570003	JOSEPH P ADDABBO.....	12/29/80-01/28/81	CON ED FOR OZONE PARK OFFICE.....	14.46
03-07	1066570004	JOSEPH P ADDABBO.....	02/19/81	LUNCH.....	73.77
03-07	1066570005	FRANCES M CONIGLIO.....	02/12/81-02/13/81	SUMMIT HOTEL.....	58.17
03-07	1066570006	RICHARD SEELMEYER.....	02/12/81-02/13/81	CAR RENTAL.....	181.20
03-07	1066570007	RICHARD SEELMEYER.....	02/05/81-02/17/81	ROUNDTRIP AIRFARE - WASHINGTON TO NEW YORK & RETURN - PRIVATE AUTO (30 MI @ 24 PER MI).....	181.20
03-07	1066570008	RICHARD SEELMEYER.....	02/19/81-02/24/81	ROUNDTRIP AIRFARE - WASHINGTON TO NEW YORK & RETURN - PRIVATE AUTO (30 MI @ 24 PER MI).....	135.00
03-07	1066570009	JOSEPH P ADDABBO.....	02/19/81-02/24/81	ROUNDTRIP AIRFARE - WASHINGTON TO NEW YORK AND RETURN.....	124.25
03-07	1066570010	JOSEPH P ADDABBO.....	02/12/81-02/13/81	ROUNDTRIP AIRFARE WASHINGTON TO NEW YORK AND RETURN.....	6.00
03-07	1066570011	FRANCES M CONIGLIO.....	02/13/81	TAXI FARE - AIRPORT TO RAYBURN BUILDING.....	15.50
03-07	1066570012	RICHARD SEELMEYER.....	02/01/81-02/28/81	WORKSTATION WITH TRAY.....	54.68
03-07	1066570013	TERMINAL DATA CORPORATION.....	02/01/81-02/28/81	COUPLER - H-1510.....	80.00
03-07	1066570014	HAZELTINE CORPORATION.....	01/01/81-01/31/81	COMPUTER SERVICE - DUAL ACCESS CHARGES FOR JANUARY - PRIME HOURS.....	41.28
03-10	1069710001	GSA, OAD FINANCE DIVISION.....	01/18/81-02/18/81	TELEPHONE SERVICE AT OZONE PARK OFFICE.....	150.00
03-10	1069710002	MEMBERS OF CONGRESS FOR PEACE THRU LAW.....	01/05/81-12/31/81	ANNUAL DUES.....	25.00
03-10	1069710002	U.S. CONG. TRAVEL & TOURISM CAUCUS.....	01/05/81-12/31/81	MEMBERSHIP DUES - 1981 ANNUAL ASSESSMENT.....	34.00
03-10	1069740003	MARLVS BROMBERG.....	02/26/81-02/27/81	CAB FROM AIRPORT TO HOTEL, CAB FROM HOTEL TO MEETING.....	60.89
03-10	1069740004	MARLVS BROMBERG.....	02/26/81	HOTEL (SUMMIT).....	4.00
03-10	1069740005	MARLVS BROMBERG.....	02/27/81	BREAKFAST.....	134.42
03-11	1070330001	MARLVS BROMBERG.....	02/27/81	R/T AIRFARE WASHINGTON TO NEW YORK & RETURN CAB TO NATL AIRPORT, PRIVATE AUTO 8 MILES AT 24¢.....	2,986.80
03-11	1070400002	THOMAS LANIKOWO.....	01/01/81-01/31/81	PRINTING SERVICES NEWSLETTER.....	322.31
03-19	1078900001	CHESSPAK & POTOMAC TELEPHONE CO.....	01/05/81-12/31/81	LOCAL TELEPHONE SERVICE.....	200.00
03-19	1078900001	CONGRESSIONAL STEEL CAUCUS.....	01/05/81-12/31/81	MEMBERSHIP DUES.....	200.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
03-20	1079610014	JOSEPH P ADDABBO	03/18/81-03/18/82	SUBSCRIPTION TO WASHINGTON POST NEWSPAPER	54.60	
03-20	1079610005	RICHARD SEELMEYER	03/05/81-03/07/81	CAR RENTAL	117.51	
03-20	1079610006	RICHARD SEELMEYER	03/07/81	TUNNEL TOLLS	1.00	
03-20	1079610008	RICHARD SEELMEYER	03/07/81	HOTEL (SUMMIT) BREAKFAST	171.55	
03-20	1079610010	CHRISTINE NEGLY	03/10/81	TAXICABS IN NEW YORK	35.00	
03-20	1079610011	CHRISTINE NEGLY	03/09/81-03/10/81	HOTEL (SUMMIT)	59.52	
03-20	1079610013	JOSEPH P ADDABBO	03/15/81-02/17/81	CON EDISON AT FOREST HILLS OFFICE	9.35	
03-20	1079610015	JOSEPH P ADDABBO	02/01/81-02/28/81	CLEANING OF OZONE PARK OFFICE	54.49	
03-20	1079610020	JOSEPH P ADDABBO	02/01/81-02/28/81	GLENDALE WINDOW CLEANING OF FOREST HILLS OFFICE	65.00	
03-20	1079610021	JOSEPH P ADDABBO	01/28/81-03/02/81	CON EDISON AT OZONE PARK OFFICE	43.57	
03-20	1079610001	NEW YORK TELEPHONE	02/13/81-03/12/81	TELEPHONE AT OZONE PARK OFFICE	149.29	
03-20	1079610002	NEW YORK TELEPHONE CO.	02/19/81-03/18/81	TELEPHONE SERVICE AT FOREST HILLS OFFICE	59.91	
03-20	1079610003	NEW YORK TELEPHONE CO.	01/22/81-02/19/81	MOBILE TELEPHONE SERVICE	144.17	
03-20	1079610012	JOSEPH P ADDABBO	02/26/81-03/09/81	ROUND TRIP AIRFARE WASH TO NEW YORK AND RETURN PRIVATE AUTO 30 MILES AT 24/MI	177.20	
03-20	1079610004	RICHARD SEELMEYER	03/05/81	TRAIN FARE WASH TO NYC	37.00	
03-20	1079610007	RICHARD SEELMEYER	03/07/81	AIR FARE NEW YORK TO WASH FROM NATIONAL AIRPORT TO RAYBURN	67.00	
03-20	1079610009	CHRISTINE NEGLY	03/05/81-03/19/81	ROUND TRIP AIRFARE WASH TO NEW YORK AND RETURN	134.00	
03-20	1079610018	TERMINAL DATA CORPORATION	03/01/81-03/31/81	#3841 WORKSTATION W/ TRAY	15.50	
03-20	1079610019	HAZELTINE CORPORATION	03/01/81-03/31/81	COUPLER H1510	80.00	
03-20	1079610020	DIALCOM, INCORPORATED	03/01/81-03/31/81	COMPUTER SERVICE FOR MARCH	870.62	
03-20	1079610021	C & P TELEPHONE	01/01/81-01/31/81	LONG DISTANCE TELEPHONE SERVICE	272.22	
03-20	1079610017	WESTERN UNION TELEGRAPH COMPANY	02/01/81-02/28/81	TELEGRAMS	185.50	
03-23	1082960001	C & P TELEPHONE	02/01/81-02/28/81	COMPUTER COUPLER	49.27	
03-23	1082960002	C & P TELEPHONE	02/01/81-02/28/81	LONG DISTANCE TELEPHONE CALLS	181.90	
03-30	1086890002	LOUIS DESENA C BENEDICT MAURO	03/01/81-03/30/81	101ST AVENUE OZONE PARK NY 11416	300.00	
03-30	1086890001	HAROLD J KAUFMANN	03/01/81-03/30/81	QUEENS BLVD FOREST HILLS NY 11375	275.00	
03-31	1091310001	(EQUIPMENT ALLOWANCE CHARGED)	03/01/81-03/31/81		642.78	
03-31	1091560001	(STATIONERY ALLOWANCE CHARGED)	03/01/81-03/31/81		21.49	
TOTAL					21,143.56	

OFFICE OF THE HON. DANIEL K AKAKA

OFFICIAL EXPENSES

01-02	1061440005	(STATIONERY ALLOWANCE CHARGED)	01/02/81	WASHINGTON OFFICE WATS USAGE FOR THE MONTH OF NOVEMBER	(7.10)	
01-12	1012630004	C&P TELEPHONE COMPANY	11/01/80-11/30/80	ONE-WAY AIRFARE FROM WASH TO DISTRICT (HONOLULU) FOR STAFF PATRICIA KIM	337.00	
01-12	1012630001	RED CARPET TRAVEL SERVICE	12/15/80	DATA SERVICE FOR MONTH OF NOVEMBER	471.68	
01-12	1012630002	C & P TELEPHONE	11/01/80-11/30/80	RENTAL OF COMPUTER EQUIPMENT FOR MONTH OF DECEMBER	88.33	
01-12	1012630003	CONTINENTAL RESOURCES INC.	12/01/80-12/31/80	AUTO MILEAGE FOR OFFICIAL BUSINESS (98.6 MI AT 24c)	134.00	
01-13	1013780001	ROBERT T OGAWA	10/21/80-11/10/80	ONE BEAM TC RECORDING PAPER 500	23.66	
01-13	1013780002	XEROX CORPORATION	10/20/80	MISCELLANEOUS OFFICE SUPPLIES	42.77	
01-13	1013780004	HOPACO	11/30/80	1-YR. SUBSCRIPTION FOR DISTRICT OFFICE	45.70	
01-13	1013780005	MAUI NEWS	11/30/80	DISTRICT PHONE CHARGES FOR 10 STATIONS, 2 EXTENSIONS, COMM DIST. CHARGES KEY OTHER EXC. EQUIP. & TOLLS.	36.00	
01-13	1013780002	GSA, OAD, FINANCE DIVISION	11/18/80		490.80	

01-14	1014510002	GSA, OAD, FINANCE DIVISION	10/18/80	MISC. OFC. SUPPLIES PURCHASED AT HONOLULU GSA SELF-SVC. STORE	73.17
01-14	1014510003	GSA, OAD, FINANCE DIVISION	08/21/80-09/30/80	MISC. OFC. SUPPLIES PURCHASED AT HONOLULU GSA SELF-SVC. STORE	63.83
01-14	1014510009	SAVIN CORPORATION	10/01/80-10/31/80	METER USAGE CHARGE FOR HONOLULU DISTRICT PHOTOCOPIER	8.29
01-14	1014510010	HAWAII CLIPPING SERVICE	10/29/80	NEWSPAPER CLIPPINGS FOR HONOLULU, HAWAII DISTRICT OFFICE	15.83
01-14	1014510011	HOPACO	12/14/80-03/07/81	MISCELLANEOUS OFFICE SUPPLIES	44.92
01-14	1014510012	THE HONOLULU ADVERTISER	12/14/80-03/07/81	RENEWAL SUBSCRIPTION TO THE HONOLULU ADVERTISER FOR DISTRICT OFFICE	12.00
01-14	1014510013	HONOLULU STAR BULLETIN	12/14/80-03/07/81	RENEWAL SUBSCRIPTION TO THE HONOLULU STAR BULLETIN FOR DISTRICT OFFICE	40.80
01-14	1014510014	WEST HAWAII TODAY	12/01/80-11/30/81	1-YEAR RENEWAL SUBSCRIPTION TO WEST HAWAII TODAY FOR DISTRICT OFFICE	40.00
01-14	1014510016	SUNLAND WORLD TRAVEL	10/19/80-10/21/80	INTER-ISLAND AIR FARE FOR CONG. AKAKA FROM HONOLULU-MAUI-HONOLULU-LANAI-HONOLULU ON OFFICIAL BUSINESS	150.00
01-14	1014510017	DANIEL K. AKAKA	11/23/80	REIMB. FOR PREPAID COPY OF FEDL. EMPLOYEES NEW 1981 ALMANAC FOR OFFICIAL USE.	2.75
01-14	1014510018	THE NEW YORK TIMES SALES, INC.	10/01/80-01/04/81	ONE YEAR RENEWAL SUBSCRIPTION TO NEW YORK TIMES	61.50
01-14	1014510001	GSA, OAD, FINANCE DIVISION	10/18/80	DISTRICT PHONE CHARGES FOR 10 STATIONS, 2 EXTENSIONS COMM. DIST. CHARGES KEY OTHER EXC. EQUIP. & DISTRICTS	570.66
01-14	1014510004	GSA, OAD, FINANCE DIVISION	10/01/80	PRIVATE LINE SERVICE FOR DISTRICT	8.55
01-14	1014510005	HAWAIIAN TELEPHONE CO	11/01/80	TELEPHONE CHARGES FOR DISTRICT (HILO, KAUAI)	8.55
01-14	1014510006	HAWAIIAN TELEPHONE CO	09/19/80-10/19/80	TELEPHONE CHARGES FOR DISTRICT (HILO, HAWAII)	21.78
01-14	1014510008	HAWAIIAN TELEPHONE CO	11/13/80-12/13/80	TELEPHONE CHARGES FOR DISTRICT (WAILUKU, MAUI)	29.97
01-14	1014510015	ISABEL TRAVEL SERVICE	10/19/80-11/19/80	TELEPHONE CHARGES FOR DISTRICT (WAO, HAWAII)	17.15
01-14	1014510020	INNOVATIVE TRAVEL, INC.	11/24/80	O/W AIR FARE FROM WASH. TO DIST. (HONOLULU) FOR CONG. AKAKA	476.68
01-14	1014510021	JOHN W. UCHIMA	11/16/80-11/17/80	O/W AIR FARE FROM DIST. (HONOLULU) TO WASH. (FOR CONG. AKAKA)	471.68
01-14	1014510022	GLOBE TRAVEL AGENCY, LTD.	11/18/80-11/28/80	STAFF TRAVEL FROM WASH. TO DIST. (HONOLULU) & RET. TRIP BUS AND MILEAGE (L.A. TO WASH.)	642.19
01-14	1014510023	CENTRAL PACIFIC TRAVEL SERVICE LTD.	11/18/80-11/19/80	STAFF TRAVEL DIST. TO WASH. -A/F HONOLULU TO LOS ANGELES FOR STAFF J. UCHIMA	245.92
01-14	1014510025	DIALCOM, INCORPORATED	11/24/80	COMPUTER SERVICES FOR DEC.	139.93
01-17	1017720006	KAAUI PUBLISHING COMPANY	01/01/81-12/31/80	RENEWAL SUBSCRIPTION TO THE GARDEN ISLAND NEWSPAPER - 1 YR.	870.62
01-17	1017720007	HAWAII CLIPPING SERVICE	01/01/81-12/31/81	NEWSPAPER CLIPPINGS FOR HONOLULU - HAWAII DISTRICT OFFICE	15.00
01-17	1017720008	HAWAIIAN TELEPHONE CO	11/01/80-11/30/80	TELEPHONE CHARGES FOR DISTRICT (HILO, HAWAII)	20.91
01-17	1017720009	HAWAIIAN TELEPHONE CO	11/13/80-12/13/80	TELEPHONE CHARGES FOR DISTRICT (WAILUKU, HAWAII)	16.91
01-17	1017720010	HAWAIIAN TELEPHONE CO	12/13/80-01/13/81	ONE RENEWAL SUBSCRIPTION TO 'CONGRESSIONAL INSIGHT'	138.10
01-19	1019620002	CONGRESSIONAL QUARTERLY INC	01/01/81-12/31/81	ONE RENEWAL SUBSCRIPTION TO 'CONGRESSIONAL QUARTERLY'	360.00
01-19	1019620003	CONGRESSIONAL QUARTERLY INC	01/01/81-12/31/81	ONE RENEWAL SUBSCRIPTION TO 'CONGRESSIONAL QUARTERLY' FOR DISTRICT OFFICE	360.00
01-19	1019620004	CONGRESSIONAL QUARTERLY INC	01/01/81-12/31/81	REIMB FOR OFFICE SUPPLIES PURCHASED FOR OFFICIAL BUSINESS PURPOSES.	15.00
01-19	1019620005	DARLEEN E. CHASE	12/18/80	100 RECORD REPRINTS ON 'FILIPINO WAR VETERANS'	15.00
01-19	1019620006	DAVID R RAMAGE	12/17/80	STAFF OFC. OFFICIAL TOLL CALLS FOR NOV.	22.18
01-24	1023530005	C & P TELEPHONE	11/01/80-11/30/80	WASH. OFC. OFFICIAL TOLL CALLS FOR NOV.	631.44
01-24	1023530006	ARLENE A. SUMIMOTO	12/17/80-12/22/80	STAFF TRAVEL FROM WASH. TO DIST. (HONOLULU) - MILEAGE TO LOS ANGELES	139.94
01-24	1023530007	HAWAIIAN PACIFIC TRAVEL	12/25/80	O/W AIR FARE FROM LOS ANGELES TO DIST. (HONOLULU) FOR STAFF ARLENE SUMIMOTO	139.94
01-24	1023530008	HAWAIIAN PACIFIC TRAVEL	12/25/80	O/W AIR FARE FROM LOS ANGELES TO DIST. (HONOLULU) FOR STAFF CARLENE FLORES	24.21
01-24	1023530009	DIALCOM, INCORPORATED	11/01/80-11/30/80	COMPUTER SERVICES DUAL ACCESS CHGS. FOR NOV.	229.10
01-24	1027400003	CHESAPEAKE & POTOMAC TELEPHONE CO.	12/01/80-12/31/80	LOCAL TELEPHONE SERVICE	2,305.74
01-28	1028640000	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/81-01/31/81	LOCAL TELEPHONE SERVICE	186.00
01-31	1033710002	(EQUIPMENT ALLOWANCE CHARGED)	01/01/81-01/31/81	LOCAL TELEPHONE SERVICE	150.46
01-31	1033440003	(STATIONERY ALLOWANCE CHARGED)	01/03/81-01/02/82	LOCAL TELEPHONE SERVICE	186.00
02-09	1040700003	HAWAII TRIBUNE-HERALD	12/01/80	SUBSCRIPTION FOR DC OFFICE & DISTRICT OFFICE	25.62
02-09	1040710014	GSA, OAD, FINANCE DIVISION	12/01/80-12/31/80	MISC. OFC. SUPPLIES PURCHASED AT HONOLULU GSA SELF-SVC. STORE	18.35
02-09	1040710016	HAWAII CLIPPING SERVICE	11/13/80-12/15/80	NEWSPAPER CLIPPINGS FOR HONOLULU, HAWAII DISTRICT OFFICE	17.62
02-09	1040710017	ROBERT T. OGAWA	12/30/80	AUTO MILEAGE FOR OFFICIAL BUSINESS (73.4 MI)	58.75
02-09	1040710018	DAVID R RAMAGE	11/10/80-12/15/80	500 BUSINESS CALLING CARDS FOR CONG. AKAKA & 1500 NEW ADDRESS LABELS	23.04
02-09	1040700001	DALE J. SAKAI	10/10/80-10/28/80	AUTO MILEAGE FOR OFFICIAL BUSINESS (96.0 MI)	20.38
02-09	1040700002	DALE J. SAKAI	10/10/80-10/28/80	AUTO MILEAGE FOR OFFICIAL BUSINESS (84.9 MI)	560.37
02-09	1040710013	GSA, OAD, FINANCE DIVISION	12/18/80	DISTRICT PHONE CHARGES FOR 10 STATIONS, 2 EXTENSIONS, COMM DIST. CHGS KEY OTHER EXC. EQUIP. & COMM TOLLS	30.71
02-09	1040710015	HAWAIIAN TELEPHONE CO	11/19/80-12/19/80	TELEPHONE CHARGES FOR DISTRICT (HILO, HAWAII)	59.28
02-09	1040710021	WESTERN UNION TELEGRAPH COMPANY	11/25/80	OFFICIAL TELEGRAM SENT FROM WASH OFFICE	414.38
02-09	1040710022	C&P TELEPHONE COMPANY	12/01/80-12/31/80	WASH OFFICE WATS SERVICE FOR DECEMBER	

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
02-09	1040760001	HAWAIIAN TELEPHONE CO	12/13/80-01/13/81	TELEPHONE CHARGES FOR DISTRICT (LIHUE, KAUAI)	26.43	
02-09	1040760002	HAWAIIAN TELEPHONE CO	01/13/81-02/13/81	TELEPHONE CHARGES FOR DISTRICT (WAILUKU, HAWAII)	19.10	
02-09	1040710019	C & P TELEPHONE	12/01/80-12/31/80	TELECOMMUNICATION DATA SERVICE FOR DECEMBER	88.37	
02-09	1040710020	DALCOMA INCORPORATED	12/01/80-12/31/80	COMPUTER SERVICES DUAL ACCESS CHGS. FOR DECEMBER	11.03	
02-18	1049660001	HOUSE RECORDING STUDIO	01/03/81-01/31/81	OFFICIAL RECORDING SERVICES	64.50	
02-25	1059390001	HAWAII MEDIA	02/01/81-02/01/81	ONE RENEWAL SUBSCRIPTION TO 'HAWAII MEDIA'	55.00	
02-25	1059390002	C & P TELEPHONE	01/05/81-04/05/81	ONE RENEWAL SUBSCRIPTION TO THE NEW YORK TIMES	58.50	
02-25	1059390003	BISHOP TRAVEL SERVICE, INC	12/01/80-12/31/80	WASHINGTON OFFICE OFFICIAL TOLL CALLS FOR DECEMBER	56.56	
02-25	1059390004	HAWAIIAN PACIFIC TRAVEL	01/09/81-01/12/81	O/W AIR FARE FROM WASH. TO DISTRICT (HONOLULU) FOR CONG. AKAKA	683.94	
02-25	1059590005	ISABEL TRAVEL SERVICE	12/16/81-01/05/81	O/W AIR FARE FROM WASH. TO DISTRICT (HONOLULU) TO WASH FOR STAFF CARLENE FLORES	438.86	
02-25	1059590006	RED CARPET TRAVEL SERVICE	01/03/81-01/04/81	O/W AIR FARE FROM WASH. TO DIST. (HONOLULU) FOR STAFF RENEE RECO	245.95	
02-25	1059590007	DIALCOM, INCORPORATED	01/01/81-01/31/81	O/W AIR FARE FROM DIST. (HONOLULU) TO WASH. FOR STAFF PATRICIA MM	471.63	
02-25	1059590030	CONTINENTAL RESOURCES INC	01/01/81-01/31/81	RENTAL OF COMPUTER EQUIPMENT FOR JANUARY	134.00	
02-26	1057540001	DEMOCRATIC STUDY GROUP	12/01/80	1981 LEGISLATIVE RESEARCH SERVICES AND MEMBERSHIP DUES	870.62	
02-26	1057540002	GSA, OAD, FINANCE DIVISION	12/01/80-12/31/80	INSTALLATION OF TV CABLE TO MONITOR HOUSE PROCEEDINGS IN DISTRICT (HONOLULU)	2,800.00	
02-26	1057540003	HAWAII FINANCING SERVICE	11/01/80-11/30/80	NEWSPAPER CLIPPING SERVICE FOR WASH. OFFICE FOR DECEMBER	18.84	
02-26	1057540004	INTRASTATE COMMUNICATIONS UPDATE	12/01/80-12/31/80	TELEVISION NEWS CLIPPING SERVICE FOR DECEMBER	94.95	
02-26	1057540005	INTRASTATE COMMUNICATIONS UPDATE	12/01/80-12/31/80	TELEVISION NEWS CLIPPING SERVICE FOR NOVEMBER	2,312.89	
02-28	1061720002	(EQUIPMENT ALLOWANCE CHARGED)	02/01/81-02/28/81			
02-28	1061310025	HONOLULU STAR BULLETIN	02/01/81-02/28/81	RENEWAL SUBSCRIPTION TO THE HONOLULU STAR-BULLETIN FOR DISTRICT OFFICE & WASHINGTON, DC OFFICE	81.60	
03-07	1066360007	HONOLULU STAR BULLETIN	03/08/81-08/22/81	RENEWAL SUBSCRIPTION TO THE 'HONOLULU ADVERTISER' FOR DISTRICT OFFICE	24.00	
03-07	1066360012	HAWAIIAN PACIFIC RESORTS	02/12/81-02/13/81	HOTEL ACCOMMODATIONS FOR CONG. AKAKA IN HILO, HAWAII ON OFFICIAL BUSINESS	30.00	
03-07	1066360002	HILO LAGOON HOTEL	02/10/81-02/11/81	HOTEL ACCOMMODATIONS FOR ROBERT OGAWA AND JAMES SAKAI IN HILO, HAWAII ON OFFICIAL BUSINESS	18.72	
03-07	1066360003	HILO LAGOON HOTEL	02/10/81-02/11/81	HOTEL ACCOMMODATIONS FOR ROBERT OGAWA AND JAMES SAKAI IN HILO, HAWAII ON OFFICIAL BUSINESS	20.80	
03-07	1066360005	GSA, OAD, FINANCE DIVISION	01/31/81	MISC. OFC. SUPPLIES PURCHASED AT HONOLULU GSA SELF-SVC. STORE	15.42	
03-07	1066360006	GSA, OAD, FINANCE DIVISION	01/18/81	MISC. OFC. SUPPLIES PURCHASED AT HONOLULU GSA SELF-SVC. STORE	2.55	
03-07	1066360008	HAWAII CLIPPING SERVICE	01/01/81-01/31/81	NEWSPAPER CLIPPINGS FOR HONOLULU, HAWAII DISTRICT OFFICE	15.81	
03-07	1066360014	JAMES K SAKAI	02/10/81	OFFICIAL INTER-ISLAND TRAVEL EXPENSES: FOOD	31.00	
03-07	1066570015	ASK MR. FOSTER	02/10/81-02/13/81	INTER-ISLAND AIRFARE FOR CONG. AKAKA - HONOLULU/KAUAI/HAWAII/MAUI/HONOLULU ON OFFICIAL BUSINESS	182.00	
03-07	1066570016	ASK MR. FOSTER	02/10/81-02/13/81	INTER-ISLAND AIRFARE FOR JAMES SAKAI - HONOLULU/KAUAI/HAWAII/HONOLULU/MAUI/HONOLULU ON OFFICIAL BUS.	228.00	
03-07	1066570017	ASK MR. FOSTER	02/10/81-02/13/81	INTER-ISLAND AIRFARE FOR DIANA HOYT - HONOLULU/KAUAI/HAWAII/KAMUELA/MAUI/HONOLULU ON OFFICIAL BUSINESS	132.00	
03-07	1066570018	UNITED TRAVEL AGENCY	01/17/81	INTER-ISLAND AIRFARE FOR CONG. AKAKA - HONOLULU/HAWAII/HONOLULU ON OFFICIAL BUSINESS	86.00	
03-07	1066360009	HAWAIIAN TELEPHONE CO	02/13/81-03/13/81	TELEPHONE CHARGES FOR DISTRICT (WAILUKU, HAWAII)	19.10	
03-07	1066360011	HAWAIIAN TELEPHONE CO	12/19/80-01/19/81	TELEPHONE CHARGES FOR DISTRICT (HILO, HAWAII)	30.71	
03-07	1066360013	GSA, OAD, FINANCE DIVISION	01/18/80	PRIVATE LINE SERVICE FOR DISTRICT	8.55	
03-07	1066360032	HAWAIIAN TELEPHONE CO	01/13/81-02/13/81	TELEPHONE CHARGES FOR DISTRICT (LIHUE, HAWAII)	25.64	
03-07	1066360004	GSA, OAD, FINANCE DIVISION	01/18/81	DISTRICT PHONE CHARGES FOR 10 STATIONS, 2 EXTENSIONS, COMM DIST. CHARGES KEY OTHER EXC. EQUIP & TOLLS	546.72	
03-10	1069710005	DAVID R RAMAGE	02/19/81-02/20/81	AFFIXING OF CHESHIRE LABELS ON ENVELOPES & PRINTING OF 2000 ENCLOSURE CARDS	96.50	
03-10	1069710006	CONGRESSIONAL QUARTERLY INC.	04/01/81-03/31/82	ONE RENEWAL SUBSCRIPTION TO 'CONGRESSIONAL INSIGHT' FOR DISTRICT OFFICE	138.00	

OFFICE OF THE HON. DANIEL K AKAKA—Continued

03-10	1069710008	CONGRESSWOMEN'S CAUCUS	03/01/81-02/28/82	ONE ANNUAL SUBSCRIPTION TO 'UPDATE'	125.00
03-10	1069710014	OFFICIAL AIRLINE GUIDE	06/01/81-03/31/82	ONE RENEWAL SUBSCRIPTION TO 'TRAVEL PLANNER'	47.08
03-10	1069710003	DAVID R RAMAGE	02/03/81-02/05/81	PRINTING OF 200 COPIES EACH OF H.R. 1001 & H.R. 1573 FOR FILIPINO WAR VETERANS	67.00
03-10	1069710004	DAVID R RAMAGE	02/10/81	PRINTING OF 200 TELEPHONE LISTS FOR HAWAII PRESS CORPS	25.00
03-10	1069710007	U.S. CONG. TRAVEL & TOURISM CAUCUS	01/05/81-12/31/81	1981 MEMBERSHIP DUES	15.23
03-10	1069710011	HAWAII CLIPPING SERVICE	01/01/81-01/31/81	REMB. FOR TELEPHONE ALLOCATOR CLIPS PURCHASED FOR OFFICIAL BUSINESS PURPOSES	2.43
03-10	1069710012	DIANA PALMER HOYT	02/18/81	500 BUSINESS CALLING CARDS FOR STAFF JAMES SAKAI	18.00
03-10	1069740005	RELIEF PRINTING CORPORATION	02/25/81	1981 MEMBERSHIP DUES	25.00
03-10	1069740006	95TH NEW MEMBERS CAUCUS	01/01/81-12/31/81	AUTO MILEAGE FOR OFFICIAL BUSINESS 148 MILES AT 24¢	35.52
03-10	1069740006	JAMES K SAKAI	01/10/81-02/21/81	REMB. FOR OFFICIAL TRAVEL EXPENSES: FOOD, LODGING & OTHER	122.79
03-10	1069740008	DIANA PALMER HOYT	02/05/81-02/17/81	REMB. FOR BUSINESS CALLS MADE TO HAWAII ON HOME PHONE	25.34
03-10	1069710013	DIANA PALMER HOYT	01/20/81-01/28/81	R/T AIRFARE FROM DISTRICT (HONOLULU) TO WASH PLUS VISIT TO KAUAI FOR CONG. AKAKA ON OFFICIAL BUSINESS	713.52
03-10	1069740007	TRAVEL LIGHT AGENCY	01/18/81-02/08/81	R/T AIRFARE FROM WASH. (BALTIMORE) TO DISTRICT (HONOLULU) FOR STAFF DIANA HOYT	551.86
03-10	1069740009	INNOVATIVE TRAVEL, INC.	02/05/81-02/17/81	R/T AIRFARE FROM DIST. (HONOLULU) TO WASH. FOR STAFF JAMES SAKAI	563.98
03-10	1069740010	SUNLAND WORLD TRAVEL	01/18/81-02/07/81	TELECOMMUNICATION DATA SERVICE FOR JANUARY	326.33
03-10	1069740011	C & P TELEPHONE	01/01/81-01/31/81	RENTAL OF COMPUTER EQUIPMENT FOR FEBRUARY	134.00
03-10	1069740012	CONTINENTAL RESOURCES INC	02/01/81-02/28/81	COMPUTER SERVICES DUAL ACCESS CHARGES FOR JANUARY	25.64
03-10	1069740013	DIALCOM, INCORPORATED	01/01/81-01/31/81	COMPUTER SERVICES FOR FEBRUARY	870.62
03-10	1069740014	DIALCOM, INCORPORATED	02/01/81-02/28/81	WASH OFFICE OFFICIAL TOLL CALLS FOR JANUARY	38.58
03-10	1069710009	C & P TELEPHONE	01/01/81-01/31/81	WASH OFFICE WATS SERVICE FOR JANUARY	431.30
03-11	1070400003	C&P TELEPHONE COMPANY	01/01/81-01/31/81	LOCAL TELEPHONE SERVICE	227.60
03-11	1070400003	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/81-01/31/81	PRINTING OF 200,000 'LEGISLATIVE UPDATES'	2,971.00
03-19	1078900002	DAVID R RAMAGE	02/10/81	ONE COPY OF WASHINGTON REPRESENTATIVES '81	35.00
03-19	1078900003	COLUMBIA BOOKS, INC., PUBLISHERS	03/09/81	ONE COPY OF HUDSON'S WASHINGTON NEWS MEDIA DIRECTORY	61.16
03-19	1078900004	HUDSON'S DIRECTORY	02/13/81	REIMBURSEMENT FOR OFFICIAL INTER-ISLAND TRAVEL EXPENSES: RENT A-CAR	69.98
03-19	1078900005	DANIEL K AKAKA	02/11/81-02/13/81	O/W AIRFARE FROM DISTRICT (HONOLULU) TO WASHINGTON FOR STAFF MARCY FARDEN	471.68
03-19	1078900006	KILOHANA WORLD TRAVEL	01/10/81-01/11/81	HONOLULU HI 00000	119.85
03-25	1083400001	GENERAL SERVICES ADMINISTRATION	01/01/81-03/31/81	PRINTING OF 4,000 COPIES OF GUIDE TO CONGRESSIONAL SERVICES	4,179.90
03-30	1089200012	DAVID R RAMAGE	03/06/81	TWO 1 YEAR SUBSCRIPTIONS TO THE HAWAII FILIPINO NEWS FOR DC OFFICE AND DISTRICT OFFICE	24.00
03-30	1089200007	HAWAII FILIPINO NEWS	01/03/81-01/02/82	ONE ANNUAL SUBSCRIPTION TO PACIFIC ISLANDS MONTHLY	18.00
03-30	1089200015	PACIFIC ISLANDS MONTHLY	04/01/81-03/31/82	MISC. O/P. SUPPLIES PURCHASED AT HONOLULU GSA SELF-SVC. STORE	12.04
03-30	1089410001	PLAZA UNIQUE TRAVEL	01/04/81-01/06/81	INTER-ISLAND AIRFARE FOR ROBERT T. OGAWA HONOLULU-MAUI-HONOLULU ON OFFICIAL BUSINESS	87.60
03-30	1089820005	INTRASTATE COMMUNICATIONS UPDATE	02/01/81-01/31/81	NEWSPAPER CLIPPING SERVICE FOR WASHINGTON, DC OFFICE FOR JANUARY	18.28
03-30	1089820006	HAWAII CLIPPING SERVICE	02/01/81-02/28/81	NEWSPAPER CLIPPING SERVICE FOR WASH OFFICE FOR FEBRUARY	20.06
03-30	1089820013	HAWAII CLIPPING SERVICE	02/01/81-02/28/81	TELEVISION NEWS CLIPPING SERVICE FOR FEBRUARY	98.80
03-30	1089820014	INTRASTATE COMMUNICATIONS UPDATE	02/01/81-02/28/81	TELEPHONE CHARGES FOR DISTRICT (WAILUKU, MAUI)	19.10
03-30	1089820008	HAWAIIAN TELEPHONE CO	03/13/81-04/13/81	TELEPHONE CHARGES FOR DISTRICT (HILO, HI)	27.15
03-30	1089820009	HAWAIIAN TELEPHONE CO	01/19/81-02/19/81	TELEPHONE CHARGES FOR DISTRICT (LUHEE, KAUAI)	25.80
03-30	1089820011	HAWAIIAN TELEPHONE CO	03/01/81-03/13/81	CROSS REFERENCE DIRECTORY FOR DISTRICT OFFICE	126.00
03-30	1089820016	INNOVATIVE TRAVEL, INC.	02/01/81-03/07/81	R/T AIRFARE FROM DIST. (HONOLULU) TO WASH FOR CONG AKAKA	563.97
03-30	1089820001	TRAVEL NOW, INC.	03/15/81-03/16/81	O/W AIRFARE FROM DIST. (HONOLULU) TO WASH FOR STAFF MARY AOYAGI	495.27
03-30	1089820002	C & P TELEPHONE	03/01/81-02/28/81	TELECOMMUNICATION DATA SERVICE FOR FEBRUARY	87.28
03-30	1089820003	CONTINENTAL RESOURCES INC	03/01/81-03/31/81	COMPUTER SERVICES FOR MARCH	134.00
03-30	1089820004	DIALCOM, INCORPORATED	03/01/81-03/31/81	DIST PHONE CHARGES FOR 10 STATIONS, 2 EXTENSIONS, COMM DIST. CHARGES KEY OTHER EXC. EQUIP & CMRCL TOLLS	870.62
03-30	1089410002	GSA, OMD, FINANCE DIVISION	02/18/81		528.01
03-31	1091310002	EQUIPMENT ALLOWANCE CHARGED)	03/01/81-03/31/81		2,301.66
03-31	1091560026	(STATIONERY ALLOWANCE CHARGED)	03/01/81-03/31/81		520.35

TOTAL

42,305.80

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
01-02	1051440028	(STATIONERY ALLOWANCE CHARGED)			(87.95)	
01-14	1014600028	HOUSE RECORDING STUDIO	12/01/80-12/31/80	OFFICIAL RECORDING SERVICES	43.25	
01-19	1019600008	DAVID R RAMAGE	12/10/80	PRINTING OF ADDRESS LABELS FOR CALENDARS	72.50	
01-19	1019600008	CONGRESSIONAL QUARTERLY INC	01/03/81-12/31/81	ONE YEAR SUBSCRIPTION	360.00	
01-19	1019620007	THE DURAND EXPRESS	01/03/81-01/02/82	ONE YEAR SUBSCRIPTION	7.00	
01-19	1019620008	MIDLAND DAILY NEWS	01/03/81-01/02/82	ONE YEAR SUBSCRIPTION	54.60	
01-19	1019620009	OSCEOLA COUNTY HERALD	01/03/81-01/02/82	ONE YEAR SUBSCRIPTION	8.75	
01-19	1019620010	LAKESIDE ENTERPRISE	02/06/81-01/02/82	ONE YEAR SUBSCRIPTION	7.75	
01-19	1019600009	STATE FARM INS	01/02/81-01/02/82	INSURANCE PREMIUM ON MIDLAND DISTRICT OFFICE	41.00	
01-19	1019600010	MICHIGAN BELL TELEPHONE CO	12/07/80-01/06/81	SERVICE TO TRAVERSE CITY DISTRICT OFFICE	62.00	
01-19	1019600011	MICHIGAN BELL TELEPHONE CO	12/16/80-01/15/81	SERVICE TO MIDLAND DISTRICT OFFICE	193.39	
01-19	1019600012	GENERAL TELEPHONE CO MICHIGAN	12/16/80-01/15/81	SERVICE TO OSWISSO DISTRICT OFFICE	17.56	
01-19	1019600013	C & P TELEPHONE	01/01/80-11/30/80	LONG DISTANCE SERVICE TO WASHINGTON OFFICE	27.86	
01-19	1019600014	DONALD J ALBOSTA	11/01/80	SAGINAW, MI TO SAGINAW, MI AIRFARE SAGINAW, MI TO ST. CHARLES, MI PERSONAL AUTO 23 MILES	131.60	
01-19	1019600015	DONALD J ALBOSTA	11/11/80	WASHINGTON TO SAGINAW, MI AIRFARE SAGINAW, MI TO ST. CHARLES, MI PERSONAL AUTO 23 MILES	127.60	
01-19	1019600016	DONALD J ALBOSTA	11/14/80	SAGINAW, MI TO WASHINGTON AIRFARE ST. CHARLES, MI TO ST. CHARLES, MI PERSONAL AUTO 23 MILES	160.60	
01-19	1019600017	DONALD J ALBOSTA	11/17/80	WASHINGTON TO SAGINAW, MI AIRFARE SAGINAW, MI TO ST. CHARLES, MI PERSONAL AUTO 23 MILES	127.60	
01-19	1019600018	DONALD J ALBOSTA	12/01/80	SAGINAW, MI TO WASHINGTON AIRFARE ST. CHARLES, MI TO ST. CHARLES, MI PERSONAL AUTO 23 MILES	134.60	
01-19	1019600019	DONALD J ALBOSTA	12/01/80	SAGINAW, MI TO WASHINGTON AIRFARE ST. CHARLES, MI TO ST. CHARLES, MI PERSONAL AUTO 23 MILES	129.00	
01-19	1019600020	DONALD J ALBOSTA	12/05/80	WASHINGTON TO DETROIT, MI AIRFARE DETROIT, MI TO ST. CHARLES, MI PERSONAL AUTO 105 MILES	139.60	
01-19	1019600021	DONALD J ALBOSTA	12/07/80	DETROIT, MI TO WASHINGTON AIRFARE ST. CHARLES, MI TO DETROIT, MI PERSONAL AUTO 105 MILES	129.00	
01-19	1019600022	DONALD J ALBOSTA	12/13/80	WASHINGTON TO DETROIT, MI AIRFARE DETROIT, MI TO ST. CHARLES, MI PERSONAL AUTO 105 MILES	134.60	
01-19	1019600023	DONALD J ALBOSTA	12/15/80	SAGINAW, MI TO WASHINGTON AIRFARE ST. CHARLES, MI TO SAGINAW, MI PERSONAL AUTO 23 MILES	146.60	
01-19	1019600024	DONALD J ALBOSTA	12/16/80	WASHINGTON TO SAGINAW, MI AIRFARE SAGINAW, MI TO ST. CHARLES, MI PERSONAL AUTO 23 MILES	170.00	
01-19	1019600001	PUBLIC OFFICE CORPORATION	12/01/80-12/31/80	RENTAL OF PRINTER	206.00	
01-19	1019600002	PUBLIC OFFICE CORPORATION	11/01/80-11/30/80	RENTAL OF PRINTER AND SHEET FEEDER	16.45	
01-19	1019600003	DIALCOM, INCORPORATED	10/20/80	PRINTING AND DELIVERY OF DIRECTORY	73.00	
01-19	1019600004	ALANTHUS DATA COMMUNICATIONS CORP	12/01/80-12/31/80	RENTAL OF CRT AND TWO COUPLERS	176.00	
01-19	1019600006	DIALCOM, INCORPORATED	01/01/81-01/31/81	DATA PROCESSING SERVICES	187.00	
01-19	1019600007	DATA TERMINALS AND COMMUNICATIONS	02/01/81-02/28/81	RENTAL OF MICROFILM	212.55	
01-27	1027430003	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/80-11/30/80	LOCAL TELEPHONE SERVICE	212.73	
01-28	1028700003	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/80-12/31/80	LOCAL TELEPHONE SERVICE	200.00	
01-30	1029890003	DONALD & GERALDINE ELLIOT	01/01/81-01/30/81	MATTHEWS BUILDING OWOSSO MI 48867	623.32	
01-30	1029890004	MILLER CHRISTENSEN REAL ESTATE, INC	01/01/81-01/30/81	419 S SAGINAW MIDLAND MI 48640	300.66	
01-30	1029890005	GEORGE & WILMA OLIVER	01/01/81-01/30/81	862 E 8TH STREET TRAVERSE CITY MI 49684	337.78	
01-31	1033710003	(EQUIPMENT ALLOWANCE CHARGED)			66.00	
01-31	1033440007	(STATIONERY ALLOWANCE CHARGED)			38.50	
02-11	1042600001	POSTMASTER	01/25/81	POSTAGE STAMPS FOR MAILING OF RADIO INTERVIEW TAPES	3,018.15	
02-18	1049500002	HOUSE RECORDING STUDIO	01/03/81-01/31/81	OFFICIAL RECORDING SERVICES	19.10	
02-25	1056900014	DAVID R RAMAGE	01/12/81	PRINTING OF JANUARY NEWSLETTER	10.40	
02-25	1056900009	COLEMAN TRIBUNE	01/07/81-01/07/82	ONE YEAR SUBSCRIPTION	19.10	
02-25	1056500011	TRAVERSE BUSINESS SERVICE	12/01/80-12/31/80	PHOTOCOPYING SERVICES	213.91	
02-25	1056500012	MILLER CHRISTENSEN REAL ESTATE, INC	12/01/80-12/31/80	UTILITIES FOR MIDLAND DISTRICT OFFICE	48.09	
02-25	1056500015	PAT CASEY	01/11/81	REIMBURSEMENT FOR LUNCH FOR MILITARY ACADEMY APPLICANTS		

02-25	1095500002	MICHIGAN BELL TELEPHONE CO.	01/16/81-02/15/81	TELEPHONE SERVICE TO MIDLAND DISTRICT OFFICE	163.63
02-25	1095500005	GENERAL TELEPHONE CO MICHIGAN	01/16/81-02/15/81	TELEPHONE SERVICE TO OWOSSO DISTRICT OFFICE	98.77
02-25	1095500007	C & P TELEPHONE	12/01/80-12/31/80	LONG DISTANCE CALLS FOR WASHINGTON OFFICE	12.74
02-25	1095500008	GSA, OAD, FINANCE DIVISION	12/18/80	FIS SERVICE TO OWOSSO DISTRICT OFFICE (VIA LANSING)	35.77
02-25	1095500009	GSA, OAD, FINANCE DIVISION	12/18/80	FIS SERVICE TO MIDLAND DISTRICT OFFICE	68.97
02-25	1095500010	GSA, OAD, FINANCE DIVISION	12/18/80	FIS SERVICE TO TRAVERSE CITY DISTRICT OFFICE	56.56
02-25	1095690001	MICHIGAN BELL TELEPHONE CO	01/07/81-02/06/81	TELEPHONE SERVICE TO TRAVERSE CITY DISTRICT OFFICE	59.61
02-25	1095690002	MICHIGAN BELL TELEPHONE CO	01/01/81-01/31/81	IN-WATS SERVICE TO MIDLAND DISTRICT OFFICE	186.13
02-25	1095500003	ALAN THUS DATA COMMUNICATIONS CORP.	01/01/81-01/31/81	RENTAL OF CRT AND 2 COUPLERS	73.00
02-25	1095500004	GSA, OAD, FINANCE DIVISION	01/18/81	FIS SERVICE TO MIDLAND DISTRICT OFFICE	68.97
02-25	1095500006	GSA, OAD, FINANCE DIVISION	01/18/81	FIS SERVICE TO TRAVERSE CITY DISTRICT OFFICE	56.56
02-25	1095900010	GSA, OAD, FINANCE DIVISION	01/18/81	FIS SERVICE TO OWOSSO DISTRICT OFFICE (VIA LANSING)	35.87
02-25	1095690003	GSA, OAD, FINANCE DIVISION	01/18/81	FIS SERVICE TO OWOSSO DISTRICT OFFICE (VIA FLINT)	19.36
02-28	1061720003	(EQUIPMENT ALLOWANCE CHARGED)	02/01/81-02/28/81		602.21
02-28	1058890003	DONALD & GERALDINE ELLIOT	02/01/81	MATTHEWS BUILDING OWOSSO MI 48867	236.06
02-28	1058890004	MILLER-CHRISTENSEN REAL ESTATE, INC.	02/01/81	419 S. SAGINAW MIDLAND MI 48640	623.32
02-28	1061310002	(STATIONARY ALLOWANCE CHARGED)	02/01/81-02/28/81		1,063.35
03-06	1065730011	DAILY NEWS	02/07/81-01/02/82	SUBSCRIPTION	31.00
03-06	1065730012	BRADY NEWS AGENCY	01/03/81-01/02/82	ONE YEAR SUBSCRIPTION TO THE DETROIT FREE PRESS	88.40
03-06	1065730013	ANTRIM COUNTY NEWS	02/02/81-01/02/82	ONE YEAR SUBSCRIPTION	9.15
03-06	1065730014	THE ARGUS PRESS	02/02/81-01/02/82	ONE YEAR SUBSCRIPTION	9.15
03-06	1065730001	XEROX CORPORATION	11/28/80-12/31/80	EXCESS PHOTOCOPIES OVER CONTRACT ALLOTMENT	48.94
03-06	1065730002	DEMOCRATIC STUDY GROUP	01/01/81-12/31/81	MEMBERSHIP DUES & RESEARCH ASSESSMENT	5.35
03-06	1065730003	U.S. CONG. TRAVEL & TOURISM CAUCUS	01/01/81-12/31/81	MEMBERSHIP DUES ANNUAL ASSESSMENT	2,200.00
03-06	1065730004	CONGRESSIONAL RURAL CAUCUS	01/01/81-12/31/81	MEMBERSHIP DUES	25.00
03-06	1065730005	96TH NEW MEMBERS CAUCUS	01/01/81-12/31/81	MEMBERSHIP DUES	25.00
03-06	1065730009	MILLER-CHRISTENSEN REAL ESTATE, INC.	01/01/81-01/31/81	UTILITIES FOR MIDLAND DISTRICT OFFICE	25.00
03-06	1065730010	TRAVERSE BUSINESS SERVICE	01/01/81-01/31/81	PHOTOCOPIING SERVICES	150.61
03-06	1065730017	DAVID R RAMAGE	02/17/81	PRINTING OF CALLING CARDS	14.30
03-06	1065730006	MICHIGAN BELL TELEPHONE CO	02/01/81-02/28/81	IN-WATS SERVICE TO MIDLAND DISTRICT OFFICE	66.50
03-06	1065730007	MICHIGAN BELL TELEPHONE CO	02/07/81	RENTAL OF CALLING CARDS	212.66
03-06	1065730015	PUBLIC OFFICE CORPORATION	01/01/81-01/31/81	RENTAL OF PRINTER & TRACTOR FEEDER & SERVICE CONTRACT THEREON	71.36
03-06	1065730016	DIALCOM, INCORPORATED	02/01/81-02/28/81	DATA PROCESSING SERVICES	170.00
03-06	1065730018	C & P TELEPHONE	01/01/81-01/31/81	LONG DISTANCE SERVICE TO WASHINGTON OFFICE	870.62
03-10	1069550001	DONALD J ALBOSTA	10/04/80-12/06/80	TRAVEL BY PERSONAL AUTO ON OFFICIAL CONGRESSIONAL BUSINESS WITHIN THE DISTRICT - 3184 MILES @ 24.	24.32
03-11	1070410038	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/81-01/31/81	LOCAL TELEPHONE SERVICE	764.16
03-13	1071700001	HOUSE RECORDING STUDIO	02/01/81-02/28/81	OFFICIAL RECORDING SERVICES	210.85
03-19	1078480003	THE ENTERPRISE	03/01/81-01/02/82	ONE YEAR SUBSCRIPTION (CAL 1980)	109.00
03-19	1078480004	OBEMAN COMPANY HERALD	03/01/81-12/31/81	1981 SUBSCRIPTION	12.00
03-19	1078480005	THE ROSCOMMON HERALD NEWS	03/02/81-01/02/82	1981 SUBSCRIPTION	7.00
03-19	1078480010	MICHIGAN BELL TELEPHONE CO	02/16/81-03/15/81	TELEPHONE SERVICE TO MIDLAND DISTRICT OFFICE	7.50
03-19	1078480011	GENERAL TELEPHONE CO MICHIGAN	02/16/81-03/16/81	TELEPHONE SERVICE TO OWOSSO DISTRICT OFFICE	217.20
03-19	1078480013	TRAVERSE BUSINESS SERVICE	02/01/81-02/28/81	PHOTOCOPIING SERVICES	175.81
03-19	1078480001	DIALCOM, INCORPORATED	03/01/81-03/31/81	DATA PROCESSING SERVICES	19.20
03-19	1078480002	ALAN THUS DATA COMMUNICATIONS CORP.	02/01/81-02/28/81	RENTAL OF CRT & TWO COUPLERS	870.62
03-19	1078480012	DIALCOM, INCORPORATED	02/23/81	3 BOXES OF GUMMED LABELS	210.00
03-19	1078480006	GSA, OAD, FINANCE DIVISION	02/18/81	FIS SERVICE TO OWOSSO DISTRICT OFFICE (VIA LANSING)	35.87
03-19	1078480007	GSA, OAD, FINANCE DIVISION	02/18/81	FIS SERVICE TO MIDLAND DISTRICT OFFICE (VIA FLINT)	24.53
03-19	1078480008	GSA, OAD, FINANCE DIVISION	02/18/81	FIS SERVICE TO MIDLAND DISTRICT OFFICE	68.97
03-19	1078480009	GSA, OAD, FINANCE DIVISION	02/18/81	FIS SERVICE TO TRAVERSE CITY DISTRICT OFFICE	91.44
03-30	1086680003	DONALD & GERALDINE ELLIOT	03/01/81-03/30/81	MATTHEWS BUILDING OWOSSO MI 48867	230.00
03-30	1086680004	MILLER-CHRISTENSEN REAL ESTATE, INC.	03/01/81-03/30/81	419 S. SAGINAW MIDLAND MI 48640	623.32
03-30	1086680005	S.A.W. INVESTMENTS	03/01/81-03/30/81	862 E. 8TH ST., TRAVERSE CITY, MI 49684	716.13

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
OFFICE OF THE HON. DONALD JOSEPH ALBOSTA—Continued					
03-31	1091310003	(EQUIPMENT ALLOWANCE CHARGED)	03/01/81-03/31/81		685.07
03-31	1091560002	(STATIONERY ALLOWANCE CHARGED)	03/01/81-03/31/81		358.76
TOTAL					22,834.32
OFFICE OF THE HON. BILL ALEXANDER					
OFFICIAL EXPENSES					
01-12	1012800008	C & P TELEPHONE	11/01/80-11/30/80	TELEPHONE SERVICE FOR LD CALLS	309.06
01-13	1013780008	DAVID R RAMAGE	12/24/80	205,000 NEWSLETTERS	1,721.80
01-13	1013780009	DAVID R RAMAGE	12/18/80	3,000 NEWSLETTERS, 500 LETTERHEADS	91.85
01-13	1013780013	DAVID R RAMAGE	12/22/80	IMPRINTING 2,000 SMALL CALENDARS	334.50
01-13	1013780007	GSA, OAD, FINANCE DIVISION	12/18/80	FTS SERVICE - JONESBORO DISTRICT OFFICE	154.60
01-13	1013780010	SOUTHWESTERN BELL	12/17/80-01/16/81	TELEPHONE FOR BATESVILLE DISTRICT OFFICE	104.17
01-13	1013780011	DAVID R RAMAGE	12/23/80	1,500 NEWSLETTERS	53.00
01-13	1013780012	GSA, OAD, FINANCE DIVISION	12/18/80	FTS SERVICE - BATESVILLE DISTRICT OFFICE	42.45
01-13	1013780006	DIALCOM, INCORPORATED	12/19/80	COMPUTER SERVICES - PRINTING FILE - PEN PALS	4.38
01-13	1013890001	ALANTHUS DATA COMMUNICATIONS CORP	12/01/80-12/31/80	1 V-203 AND COUPLER	59.00
01-14	1014510028	FORREST OFFICE MACHINE COMPANY	11/21/80	6 ROLLS 92-1315 COPY PAPER - 1 CAS 92-2085 TONER SUPPLIES	105.50
01-14	1014510026	GSA, OAD, FINANCE DIVISION	10/18/80-11/18/80	LONG SERVICE FOR BATESVILLE DISTRICT OFFICE	35.20
01-14	1014510030	SOUTHWESTERN BELL	11/17/80-12/16/80	FTS SERVICE FOR BATESVILLE DISTRICT OFFICE	104.36
01-14	1014510027	DIALCOM, INCORPORATED	12/01/80-12/31/80	COMPUTER SERVICES	870.62
01-14	1014510029	TRENDATA CORPORATION	12/01/80-12/31/80	TRENDATA MODEL 4000A - ACOUSTIC COUPLER, FORMS STACKER	154.23
01-17	1017720011	CONGRESSIONAL QUARTERLY INC	01/01/81-12/31/81	SUBSCRIPTION, 1981	360.00
01-17	1017720011	DAVID LAXTON	01/01/81-06/30/81	6 MONTH SUBSCRIPTION TO THE ARKANSAS DEMOCRAT	25.50
01-19	1019620012	DAVID R RAMAGE	12/29/80	IMPRINTING 500 LARGE CALENDARS	109.50
01-19	1019620011	CALEB WATSON COMPANY, INC	12/16/80	OFFICE SUPPLIES FOR JONESBORO DISTRICT OFFICE	8.71
01-19	1019620013	GSA, OAD, FINANCE DIVISION	11/18/80-12/18/80	FTS SERVICE FOR BATESVILLE DISTRICT OFFICE	35.20
01-27	1027520007	DAVID R RAMAGE	12/30/80	2,970 CESHIRE LABELS ON NEWSLETTERS	26.35
01-27	1027500001	GSA, OAD, FINANCE DIVISION	12/01/80	REIMB WORK AUTHORIZATIONS - WORK IS FOR PETITIONS BUILT IN JONESBORO DIST OFFICE TO SEPARATE OFFICES	1,648.00
01-27	1027520006	ARKANSAS PRESS ASSOC	12/01/80-12/31/80	CLIPPING SERVICE	60.28
01-27	1027400004	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/80-11/30/80	LOCAL TELEPHONE SERVICE	205.70
01-27	1027520008	WESTERN UNION TELEGRAPH COMPANY	12/01/80-12/31/80	TELEGRAPH SERVICES	10.88
01-28	1028640004	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/80-12/31/80	LOCAL TELEPHONE SERVICE	205.88
01-31	1033710004	(EQUIPMENT ALLOWANCE CHARGED)	01/01/81-01/31/81		1,029.36
01-31	1031610012	DIALCOM, INCORPORATED	01/01/81-01/31/81	COMPUTER SERVICES	870.62
01-31	1033440031	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/31/81		47.95
02-09	1040760005	DAVID R RAMAGE	01/16/81	7,000 TOWN MEETING SCHEDULES HARDY/HIGHLAND HIGH SCHOOL	91.85
02-09	1040710025	BILL ALEXANDER	01/12/81-01/14/81	REIMBURSE FOR ACCOMMODATIONS LITTLE ROCK AIR FORCE BASE	12.00
02-09	1040710026	WILLIAM WILLES	01/12/81-01/14/81	REIMBURSE FOR ACCOMMODATIONS LITTLE ROCK AIR FORCE BASE	36.00
02-09	1040760006	ARKANSAS GAZETTE	01/01/81-06/30/81	6 MONTH SUBSCRIPTION	40.20
02-09	1040760007	COMMERCIAL APPEAL DISTRIBUTOR	01/01/81-06/30/81	6 MONTH SUBSCRIPTION	40.20
02-09	1040760008	BILL ALEXANDER	11/28/80	REIMBURSE FOR GASOLINE - TRIP TO ARKANSAS - LITTLE ROCK	5.25
02-09	1040760009	BILL ALEXANDER	11/29/80	REIMBURSE FOR GASOLINE - TRIP TO ARKANSAS - LITTLE ROCK	11.90

REIMBURSE FOR GASOLINE - TRIP TO ARKANSAS - HEBER SPRINGS, AR..... 18.30
 CO WEEKLY REPORTS #37,40,41,42..... 14.50
 FTS SERVICE..... 195.06
 LONG DISTANCE TELEPHONE SERVICE..... 77.81
 TAXI FARE - WASHINGTON NATIONAL TO HOME..... 7.50
 AIRLINE TICKET - WASH, DC/LITTLE ROCK, AR/WASH, DC..... 342.00
 FTS SERVICE..... 42.45
 REIMBURSE FOR MOTEL ACCOMMODATIONS FORREST CITY, ARKANSAS..... 25.55
 SUBSCRIPTION - SUNDAY EDITION..... 21.00
 REIMBURSE FOR MOTEL ACCOMMODATIONS - THE RED APPLE INN - EDEN ISLE..... 56.12
 REIMBURSE FOR FOOD FOR THREE - THE RED APPLE INN - EDEN ISLE..... 40.99
 LEGISLATIVE RESEARCH SERVICES..... 2,200.00
 ROUND TRIP AIRLINE TICKET - WASHINGTON, DC/LITTLE ROCK, AR/WASHINGTON, DC..... 342.00
 TIPS - AIRPORTS - WASHINGTON, DC - LITTLE ROCK, AR..... 30.00
 ROUND TRIP AIRLINE TICKET - WASHINGTON DC/ MEMPHIS, TN/LITTLE ROCK, AR/WASHINGTON, DC..... 335.00
 TIPS (AIRPORTS)..... 8.00
 REIMBURSE FOR TAXI FARE - WASHINGTON NATIONAL AIRPORT..... 7.50
 ROUND TRIP AIRLINE TICKET - WASHINGTON, DC/ MEMPHIS, TN/LITTLE ROCK, AR/WASHINGTON, DC..... 337.00
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 1.30
 200.00
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BILL ALEXANDER.....
 CONGRESSIONAL QUARTERLY INC.....
 GSA, OAD, FINANCE DIVISION.....
 C & P TELEPHONE.....
 BILL ALEXANDER.....
 WILLIAM MILES.....
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 C & P TELEPHONE.....
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DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
03-11	1070400004	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/81-01/31/81	LOCAL TELEPHONE SERVICE	204.00	
03-13	1072530003	DAVID F RAMAGE	03/05/81	25,000 NEWSLETTERS MAIL SURVEY	663.40	
03-13	1072530004	DAVID F RAMAGE	03/02/81	7,000 HIGH SCHOOL CERTIFICATES	282.00	
03-13	1072530007	ARKANSAS PRESS ASSOC	02/01/81-02/28/81	CLIPPING SERVICE	48.18	
03-13	1072530007	BILL ALEXANDER	02/25/81	REIMBURSE FOR FOOD FOR STAFF DURING TRIP TO ARKANSAS (WEST MEMPHIS, AR)	40.69	
03-13	1072530008	BILL ALEXANDER	02/26/81-03/01/81	ROUND TRIP AIRLINE TICKET (COACH) WASHINGTON, DC/ MEMPHIS, TN/ WASHINGTON, DC	344.00	
03-13	1072530006	HAL LACY	02/01/81-02/28/81	ROUND TRIP AIRLINE TICKET (COACH) WASHINGTON, DC/ MEMPHIS, TN/ WASHINGTON, DC	344.00	
03-13	1072530001	WESTERN UNION TELEGRAPH COMPANY	02/18/81	TELEGRAPH SERVICES	149.89	
03-13	1072530005	GSA, ORD. FINANCE DIVISION	02/07/81-03/07/81	FTS SERVICE - BATESVILLE DISTRICT OFFICE	113.58	
03-19	1078900007	WILLIAM MILES	02/27/81	REIMBURSEMENT FOR MOTEL ACCOMMODATIONS DURING TRIP TO ARKANSAS	17.85	
03-19	1078900008	FORREST OFFICE MACHINE COMPANY	02/05/81-02/08/81	6 ROLLS 92-1315 COPY PAPER, 1 CASE 92-2085 TONER SUPPLIES	105.50	
03-19	1078900009	BILL ALEXANDER	03/06/81-03/07/81	REIMBURSEMENT FOR BILLETING FEES - PETERSON AIR FORCE BASE	29.50	
03-19	1078900012	BILL ALEXANDER	03/07/81	REIMBURSE FOR MOTEL - MAJESTIC HOTEL, HOT SPRINGS, AR	25.21	
03-19	1078900013	BILL ALEXANDER	03/07/81	REIMBURSE FOR MOTEL - ARLINGTON HOTEL, HOT SPRINGS, AR	13.12	
03-19	1078900014	BILL ALEXANDER	03/05/81-03/06/81	REIMBURSE FOR MOTEL ACCOMMODATIONS - COACHMAN'S INN, LITTLE ROCK, AR	33.80	
03-19	1078900016	WILLIAM MILES	03/07/81	PAID CASH FOR GASOLINE DURING TRIP TO ARKANSAS	20.00	
03-19	1078900017	WILLIAM MILES	03/06/81	REIMBURSE FOR FOOD DURING TRIP TO ARKANSAS	6.35	
03-19	1078900019	WILLIAM MILES	03/05/81-03/06/81	REIMBURSE FOR MOTEL ACCOMMODATIONS - THE COACHMEN'S INN, LITTLE ROCK, AR	35.70	
03-19	1078900010	BILL ALEXANDER	03/05/81-03/08/81	ROUND TRIP AIRLINE TICKET WASHINGTON, DC/LITTLE ROCK, AR, MEMPHIS, TN	343.00	
03-19	1078900011	BILL ALEXANDER	03/05/81-03/08/81	REIMBURSE FOR TIPS WASHINGTON AIRPORT/MEMPHIS AIRPORT/LITTLE ROCK AIRPORT	8.00	
03-19	1078900015	WILLIAM MILES	03/05/81	REIMBURSE FOR TAXI - LITTLE ROCK, AR	5.00	
03-19	1078900018	WILLIAM MILES	03/05/81-03/07/81	ROUND TRIP AIRLINE TICKET (COACH) WASHINGTON, D.C./LITTLE ROCK, AR/WASHINGTON, D.C.	383.00	
03-20	1079610023	DAVID F RAMAGE	03/06/81-03/10/81	10,000 VOTING BALLOTS, 10,400 NEWS RELEASES, 17,600 NEWSLETTERS, 500 LETTERHEADS	688.85	
03-20	1079610024	BILL ALEXANDER	02/05/81-02/07/81	REIMBURSE FOR CAR RENTAL DENVER, COLORADO	87.84	
03-25	1083400002	GENERAL SERVICES ADMINISTRATION	01/01/81-03/31/81	BATESVILLE AR 00000	726.00	
03-25	1083400003	GENERAL SERVICES ADMINISTRATION	01/01/81-03/31/81	JONESBORO AR 00000	3,807.00	
03-30	1089410005	BILL ALEXANDER	03/16/81	REIMBURSE FOR PROCESSING 28 ROLLS OF SLIDES - OFFICIAL	147.95	
03-30	1089410006	BILL ALEXANDER	03/16/81	REIMBURSE FOR GASOLINE - LITTLE ROCK, ARKANSAS	4.70	
03-30	1089410007	BILL ALEXANDER	03/16/81	REIMBURSE FOR FOOD - LITTLE ROCK, ARKANSAS	1.68	
03-30	1089410008	BILL ALEXANDER	03/16/81-03/16/81	REIMBURSE FOR MOTEL ACCOMMODATIONS - THE COACHMAN'S INN - LITTLE ROCK	33.90	
03-30	1089410012	BILL ALEXANDER	03/18/81-03/19/81	TIPS - WASHINGTON NATIONAL AIRPORT MEMPHIS INTERNATIONAL AIRPORT	8.00	
03-30	1089410015	WILLIAM MILES	03/10/81	TAXI CAB FARE - LITTLE ROCK, AR	8.50	
03-30	1089410016	WILLIAM MILES	03/11/81	TAXI FARE - LITTLE ROCK, AR	2.80	
03-30	1089410017	WILLIAM MILES	03/12/81	TAXI FARE - LITTLE ROCK, AR	4.00	
03-30	1089410018	WILLIAM MILES	03/12/81	GREYHOUND BUS FARE - LITTLE ROCK TO FOREST CITY, AR	7.75	
03-30	1089410019	WILLIAM MILES	03/10/81-03/11/81	REIMBURSE FOR MOTEL ACCOMMODATIONS - LITTLE ROCK HILTON INN	74.10	
03-30	1089410020	WILLIAM MILES	03/15/81-03/16/81	REIMBURSE FOR MOTEL ACCOMMODATIONS - THE COACHMEN'S INN - LITTLE ROCK	27.60	
03-30	1089410004	BILL ALEXANDER	03/12/81-03/14/81	ROUND TRIP AIRLINE TICKET (COACH) WASHINGTON, DC/ MEMPHIS, TN	344.00	
03-30	1089410010	BILL ALEXANDER	03/18/81-03/19/81	ROUND TRIP AIRLINE TICKET (COACH) WASHINGTON, DC/ MEMPHIS, TN	344.00	
03-30	1089410011	BILL ALEXANDER	03/19/81	TAXI FARE - WASHINGTON NATIONAL AIRPORT TO HOME	9.50	
03-30	1089410013	BILL ALEXANDER	03/15/81-03/17/81	ROUND TRIP AIRLINE TICKET (COACH) WASHINGTON, DC/ MEMPHIS, TN/ LITTLE ROCK, AR	360.00	
03-30	1089410014	BILL ALEXANDER	03/10/81-03/13/81	ROUND TRIP AIRLINE TICKET (COACH) WASHINGTON, DC/ MEMPHIS, TN	343.00	
03-30	1089410021	WILLIAM MILES	03/15/81-03/17/81	ROUND TRIP AIRLINE TICKET (COACH) WASHINGTON, DC/ MEMPHIS, TN	360.00	
03-30	1089410009	C & P TELEPHONE	02/01/81-02/28/81	LONG DISTANCE TELEPHONE SERVICE	205.85	

OFFICE OF THE HON. BILL ALEXANDER—Continued

1,033.56
314.45

TOTAL
31,896.83

03/01/81-03/31/81
03/01/81-03/31/81

03/01/81-03/31/81	OFFICIAL RECORDING SERVICES	43.54
03/01/81-03/31/81	OFFICE SUPPLIES	89.44
	CAR RENTAL	105.50
	COURIER SERVICE	134.65
	DC TO LONG ISLAND	88.00
	CAB & SUBWAY FARE, EASTERN SHUTTLE TO METROLINER/PENNS STATION	97.00
	NYC TRAVEL	22.75
	COMPUTER SERVICES	24.75
	COURIER SERVICE	20.00
	CABLE TV WORK	3.50
	TELEPHONE SERVICE, NABAS - BOAC	196.32
	DISTRICT TRIP VIA PRIVATE CAR	195.12
	TOLLS - D. C. TO I.	7.80
	TOLLS - I. TO D. C.	5.69
	LOCAL TELEPHONE SERVICE	194.65
	LOCAL TELEPHONE SERVICE	184.81
	MOBILE OFFICE	8.11
	TELEPHONE SERVICE - HUNTINGTON	166.59
	TELEPHONE SERVICE - NABAS BOAC 002245	132.53
	TELEPHONE SERVICE	126.40
	DATA SERVICE TELEPHONE	50.18
	LONG DISTANCE SERVICE	48.73
	DATA SERVICE PHONE	10.03
	TOTAL	1,792.38

01/02/81	LOCAL TELEPHONE SERVICE	169.15
12/01/80-12/31/80	LOCAL TELEPHONE SERVICE	169.33
12/18/80-12/23/80		783.15
12/21/80-12/23/80		701.33
12/21/80	MEMO PADS PRINTED	90.00
12/23/80	STAFF BUSINESS CARDS PRINTED	49.50
12/23/80	RENTAL OF POST OFFICE BOX FOR LONG BEACH DISTRICT OFFICE	40.00
12/19/80	1980 DSG RESEARCH SERVICE	500.00
12/23/80	WASHINGTON OFFICE LONG DISTANCE CALLS	52.21
12/19/80	DISTRICT OFFICE PHONE SERVICE	78.20
11/01/80-11/30/80	MEMBER'S AIRFARE (L.A. TO WASH, DC VIA WESTERN #52) - MILES (AIRPORT TO HOME)	150.46
12/19/80	MEMBER'S AIR TRAVEL FROM WASHINGTON, DC TO DISTRICT VIA UNITED #75 (FN)	400.00
12/05/80	4 MILES FROM WASHINGTON HOME TO NATIONAL AIRPORT VIA PRIVATE AUTO @ 24 PER MILE	96
12/07/80	MEMBER'S AIRFARE FROM DISTRICT TO WASHINGTON, DC VIA AMERICAN #36 (FN) OVERNIGHT	400.00
12/08/80	33 MILES VIA PRIVATE AUTO FROM DULLES AIRPORT TO WASHINGTON HOME @ 24 PER MILE	7.92
12/12/80	MEMBER'S AIRFARE FROM WASHINGTON, DC TO DISTRICT VIA UNITED #75 (FN)	400.00

OFFICE OF THE HON. JEROME A AMBRO
OFFICIAL EXPENSES

03/31	(EQUIPMENT ALLOWANCE CHARGED)	
03/31	(STATIONERY ALLOWANCE CHARGED)	
01-02	1033640002 (EQUIPMENT ALLOWANCE CHARGED)	
01-02	1061440006 (STATIONERY ALLOWANCE CHARGED)	
01-14	1014600003 HOUSE RECORDING STUDIO	
01-17	1017500006 CRYSTAL CITY OFFICE SUPPLY	
01-17	1017720014 JEROME A AMBRO	
01-17	1017720017 FEDERAL EXPRESS CORP	
01-17	1017720013 JEROME A AMBRO	
01-17	1017720015 JEROME A AMBRO	
01-17	1017720016 JEROME A AMBRO	
01-17	1017720012 DIALCOM, INCORPORATED	
01-24	1023500001 FEDERAL EXPRESS CORP	
01-24	1023500002 FEDERAL EXPRESS CORP	
01-24	1023500007 GSA, OAD, FINANCE DIVISION	
01-24	1023500004 JEROME A AMBRO	
01-24	1023500005 JEROME A AMBRO	
01-24	1023500006 JEROME A AMBRO	
01-27	1027400006 CHESAPEAKE & POTOMAC TELEPHONE CO.	
01-28	1028640006 CHESAPEAKE & POTOMAC TELEPHONE CO.	
02-09	1040760014 SUNMARK INDUSTRIES - NEW YORK TELEPHONE COMPANY	
02-09	1040760013 GSA, OAD, FINANCE DIVISION	
02-27	1058820001 GSA, OAD, FINANCE DIVISION	
02-27	1058820002 C & P TELEPHONE	
02-27	1058820003 C & P TELEPHONE	
03-10	1069350002 C & P TELEPHONE	
03-10	1069350001 C & P TELEPHONE	

OFFICE OF THE HON. GLENN M ANDERSON
OFFICIAL EXPENSES

01-27	1027400008 CHESAPEAKE & POTOMAC TELEPHONE CO.	
01-28	1028640008 CHESAPEAKE & POTOMAC TELEPHONE CO.	
01-31	1033710005 (EQUIPMENT ALLOWANCE CHARGED)	
01-31	1033440008 (STATIONERY ALLOWANCE CHARGED)	
02-09	1040760015 DAVID R RAMAGE	
02-09	1040760016 DAVID R RAMAGE	
02-09	1040760017 U.S. POSTMASTER	
02-09	1040760018 DEMOCRATIC STUDY GROUP	
02-09	1040760019 C & P TELEPHONE	
02-09	1040760020 GSA, OAD, FINANCE DIVISION	
02-12	1043440006 GLENN M ANDERSON	
02-12	1043440007 SOUTHERN CALIFORNIA TRAVEL HOUSE	
02-12	1043440008 GLENN M ANDERSON	
02-12	1043440009 SOUTHERN CALIFORNIA TRAVEL HOUSE	
02-12	1043440010 GLENN M ANDERSON	
02-12	1043440011 SOUTHERN CALIFORNIA TRAVEL HOUSE	

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
02-12	1043440012	GLENN M ANDERSON	12/12/80	4 MILES VIA PRIVATE AUTO FROM WASHINGTON TO NATIONAL AIRPORT	96	
02-12	1043440013	SOUTHERN CALIFORNIA TRAVEL HOUSE	12/14/80	MEMBER'S AIRFARE FROM DISTRICT TO WASHINGTON, DC VIA AMERICAN # 36 (FN) (OVERNIGHT)	400.00	
02-12	1043440014	GLENN M ANDERSON	12/15/80	33 MILES VIA PRIVATE AUTO FROM DULLES AIRPORT TO WASHINGTON HOME	7.92	
02-12	1043440015	SOUTHERN CALIFORNIA TRAVEL HOUSE	12/15/80	MEMBER'S AIRFARE FROM WASHINGTON, DC TO DISTRICT VIA AMERICAN #75 (COACH)	400.00	
02-12	1043440016	GLENN M ANDERSON	12/16/80	33 MILES VIA PRIVATE AUTO FROM WASHINGTON HOME TO DULLES AIRPORT @ .24 PER MILE	7.92	
02-18	1049600002	DEMOCRATIC STUDY GROUP	01/01/81-12/31/81	LEGISLATIVE RESEARCH SERVICES	2,200.00	
02-18	1049600003	HOUSE RECORDING STUDIO	01/01/81-01/31/81	OFFICIAL RECORDING SERVICES	44.00	
02-25	1096500014	THE DAILY BREEZE	01/03/81-02/04/82	12 MONTHS SUBSCRIPTION TO LOCAL NEWSPAPER FOR DISTRICT OFFICE	69.00	
02-25	1096500015	C & P TELEPHONE	12/31/80	WASHINGTON OFFICE LONG DISTANCE PHONE CALLS	688.01	
02-25	1096500016	GSA, OAD, FINANCE DIVISION	02/04/81-02/04/82	TELEPHONE SERVICES FOR LONG BEACH, CA DISTRICT OFFICE	69.75	
02-28	1061720005	(EQUIPMENT ALLOWANCE CHARGED)	02/01/81-02/28/81		930.24	
02-28	1061310003	(STATIONERY ALLOWANCE CHARGED)	02/01/81-02/28/81		57.00	
03-07	1066510010	INDEPENDENT PRESS-TELEGRAM	03/02/81-03/01/82	SUBSCRIPTION TO LOCAL NEWSPAPER FOR DISTRICT OFFICE	25.00	
03-07	1066510011	U.S. CONG. TRAVEL & TOURISM CAUCUS	01/05/81-12/31/81	MEMBERSHIP DUES - 1981 ANNUAL ASSESSMENT	327.16	
03-07	1066510012	DON KNOTT LEASING	01/01/81-02/28/81	LEASE OF AUTO FOR OFFICIAL BUSINESS IN CONGRESSIONAL DISTRICT JAN & FEB 1981	1,200.00	
03-07	1066510013	CALIFORNIA DEMOCRATIC DELEGATION	01/03/81-12/31/81	MEMBERSHIP DUES FOR LEGISLATIVE SUPPORT	45.11	
03-07	1066510024	ROBERT L. FREELAND	02/19/81-02/21/81	MEMBER'S AIR TRAVEL FROM WASHINGTON, DC TO DISTRICT (LA) VIA WESTERN AIRLINES	96	
03-07	1066510001	SOUTHERN CALIFORNIA TRAVEL HOUSE	01/07/81	4 MILES VIA PRIVATE AUTO FROM WASHINGTON HOME TO NATIONAL AIRPORT @ .24 PER MILE	149.00	
03-07	1066510002	GLENN M ANDERSON	01/07/81	MEMBER'S ROUND TRIP AIRFARE FROM DISTRICT (LA) TO WASHINGTON, DC & RETURN TO DIST. VIA WESTERN AIRLINES	298.00	
03-07	1066510003	SOUTHERN CALIFORNIA TRAVEL HOUSE	01/17/81-01/22/81	8 MILES VIA PRIVATE AUTO (4 ON 1/17 FM NATIONAL TO WASH. HOME; 4 ON 1/22 FM HOME TO NATIONAL AIRPORT)	1.92	
03-07	1066510004	GLENN M ANDERSON	01/17/81-01/22/81	MEMBERS ROUND TRIP AIRFARE FM DISTRICT TO WASHINGTON, DC & RETURN TO DISTRICT (LA) VIA WESTERN AIRLINES	298.00	
03-07	1066510005	SOUTHERN CALIFORNIA TRAVEL HOUSE	01/27/81-01/29/81	8 MILES VIA PRIVATE AUTO (4 ON 1/27 FM NATIONAL TO PRIVATE HOME; 4 ON 1/29 FM HOME TO NATIONAL AIRPORT)	1.92	
03-07	1066510006	GLENN M ANDERSON	01/27/81-01/29/81	MEMBER'S ROUND TRIP AIRFARE TO LA (DISTRICT - WASHINGTON - DISTRICT) VIA WESTERN AIRLINES	298.00	
03-07	1066510007	SOUTHERN CALIFORNIA TRAVEL HOUSE	02/02/81-02/09/81	NATIONAL AIRPORT TO PRIVATE HOME & BACK TO NATIONAL AIRPORT VIA PRIVATE AUTO (8 MILES @ .24 PER MILE)	1.92	
03-07	1066510008	GLENN M ANDERSON	02/02/81-02/09/81	MEMBER'S ROUNDTRIP AIRFARE FM LOS ANGELES TO WASHINGTON, DC AND RETURN VIA WESTERN AIRLINES	298.00	
03-07	1066570019	SOUTHERN CALIFORNIA TRAVEL HOUSE	02/16/81-02/19/81	FROM NATIONAL AIRPORT TO WASHINGTON HOME & BACK TO NATIONAL AIRPORT - 8 MI @ .24 PER MI VIA AUTO	1.92	
03-07	1066570020	GLENN M ANDERSON	02/16/81-02/19/81	MEMBER'S AIRFARE FROM LOS ANGELES TO WASHINGTON, DC VIA AMERICAN (OVERNIGHT)	418.00	
03-07	1066570021	SOUTHERN CALIFORNIA TRAVEL HOUSE	02/24/81	FROM DULLES AIRPORT TO WASHINGTON HOME VIA PRIVATE AUTO - 33 MILES @ .24 PER MILE	7.92	
03-07	1066570022	GLENN M ANDERSON	02/24/81	STAFF AIRFARE FROM WASHINGTON, DC TO LOS ANGELES & RETURN TO WASHINGTON, DC	298.00	
03-07	1066570023	ROBERT L. FREELAND	02/19/81-02/24/81	TAXI FROM WASHINGTON HOME TO NATIONAL AIRPORT (2/19/81) AND FROM NATIONAL AIRPORT TO HOME (2/24/81)	16.00	
03-07	1066570025	ROBERT L. FREELAND	02/19/81-02/24/81	STAFF TRAVEL (EDNA MAY D. CURRAN) FROM WASH. DC TO DIST-LOS ANGELES, CA-AND RETURN VIA UNITED FROM OFFICE TO NATIONAL AIRPORT VIA CAB, FROM NATIONAL TO VIRGINIA HOME VIA CAB	668.00	
03-07	1066820004	SOUTHERN CALIFORNIA TRAVEL HOUSE	02/04/81-02/09/81	LONG DISTANCE PHONE CALLS FOR WASHINGTON OFFICE	18.00	
03-07	1066820005	EDNA MAY CURRAN	01/01/81-01/31/81	LOCAL TELEPHONE SERVICE	124.30	
03-07	1066510009	C & P TELEPHONE	01/01/81-01/31/81	OFFICIAL RECORDING SERVICE	736.37	
03-11	1070400008	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/81-02/28/81	TELEPHONE SERVICE FOR DISTRICT OFFICE IN LONG BEACH, CALIFORNIA	(44.00)	
03-13	1071700002	HOUSE RECORDING STUDIO	02/01/81-02/28/81		670.36	
03-20	1079610025	GSA, OAD, FINANCE DIVISION	01/18/81-03/18/81		4,270.00	
03-25	1083400004	GENERAL SERVICES ADMINISTRATION	01/01/81-03/31/81			

03-31 1091310005 (EQUIPMENT ALLOWANCE CHARGED) 921.81
 03-31 1091350003 (STATIONERY ALLOWANCE CHARGED) 936.25
TOTAL 21,887.79

OFFICE OF THE HON. JOHN B ANDERSON

OFFICIAL EXPENSES

01-02 1033640003 (EQUIPMENT ALLOWANCE CHARGED) 31.79
 01-12 1012630007 BILL HEMBROUGH LEASING CO 250.00
 01-12 1012630006 C & P TELEPHONE 554.56
 01-12 1012800002 ILLINOIS BELL TELEPHONE CO 246.28
 01-12 1012800003 WESTERN UNION TELEGRAPH COMPANY 129.64
 01-12 1012630005 C & P TELEPHONE 253.91
 01-12 1012630008 PROGRAM DEVELOPMENT CORP 1,100.00
 01-27 1027400009 CHESAPEAKE & POTOMAC TELEPHONE CO 264.58
 01-28 1028640009 CHESAPEAKE & POTOMAC TELEPHONE CO 264.77
 01-31 1031620001 JOHN B ANDERSON 122.24
 01-31 1031620002 JOHN B ANDERSON 15.00
 01-31 1031620003 JOHN B ANDERSON 11.79
 01-31 1031620004 JOHN B ANDERSON 18.00
 03-11 1070820003 C & P TELEPHONE 79.09
 03-11 1070820005 GSA, OAD, FINANCE DIVISION 111.25
 03-11 1070820001 AB DICK COMPANY 75.95
 03-11 1070820002 C & P TELEPHONE 7.21
 03-11 1070820004 PROGRAM DEVELOPMENT CORP 1,100.00

03/01/81-03/31/81 RENTAL CAR USED TO MEET WITH CONSTITUENTS 31.79
 03/01/81-03/31/81 TOLL CHARGES FOR WASH OFFICE 250.00
 03/01/81-03/31/81 TELEPHONE SERVICE 554.56
 03/01/81-03/31/81 TELEGRAMS TO CONSTITUENTS 246.28
 03/01/81-03/31/81 DATA SERVICES FOR WASH OFFICE 129.64
 03/01/81-03/31/81 MONTHLY SUBSCRIPTION FOR WASH OFFICE 253.91
 03/01/81-03/31/81 LOCAL TELEPHONE SERVICE 1,100.00
 03/01/81-03/31/81 ANDERSON RENTAL CAR ON CONGRESSIONAL DISTRICT BUSINESS 264.58
 03/01/81-03/31/81 GASOLINE CHARGE FOR MR. ANDERSON ON CONGRESSIONAL DISTRICT BUSINESS 122.24
 03/01/81-03/31/81 TAXICAB CHARGE FOR MR. ANDERSON ON CONGRESSIONAL DISTRICT BUSINESS 15.00
 03/01/81-03/31/81 TOLL CHARGES 11.79
 03/01/81-03/31/81 MONTHLY EQUIPMENT CHARGE 18.00
 03/01/81-03/31/81 MONTHLY RENTAL OF WORD PROCESSOR AND CLOSING AND REMOVAL CHARGE FOR WASHINGTON OFFICE 79.09
 03/01/81-03/31/81 CLOSING CHARGES ON DATA SERVICE FOR WASHINGTON OFFICE 111.25
 03/01/81-03/31/81 MONTHLY SUBSCRIPTION & ENVELOPE CHARGE 75.95
 03/01/81-03/31/81 TOTAL 21,887.79

OFFICE OF THE HON. IKE ANDREWS

OFFICIAL EXPENSES

01-02 1033650001 (STATIONERY ALLOWANCE CHARGED) 36.57
 01-02 1016400026 XEROX CORPORATION 16.15
 01-12 1012630009 CONGRESSIONAL QUARTERLY 360.00
 01-16 1016510001 CONGRESSWOMEN'S CAUCUS 125.00
 01-17 1017200018 R L POLK AND CO 84.00
 01-17 1017200019 THE HERALD AND SUN PAPERS 72.00
 01-17 1017200020 THE HERALD AND SUN PAPERS 54.00
 01-17 1017200021 POSTMASTER 30.00
 01-17 1017500007 ALANTHUS DATA COMMUNICATIONS CORP 59.00
 01-21 1021430001 JO W. STOCKSTILL 227.04
 01-27 1027500002 DEMOCRATIC STUDY GROUP 2,000.00
 01-27 1027500003 THE RANDOLPH STUDY 6.24
 01-27 1027400010 CHESAPEAKE & POTOMAC TELEPHONE CO 75.00
 01-27 1027500007 DIALCOM, INCORPORATED 218.20
 01-27 1027500007 CENTRAL TELEPHONE CO 198.62
 01-27 1027500007 GSA, OAD, FINANCE DIVISION 870.62
 01-27 1027500005 DIALCOM, INCORPORATED 218.38
 01-28 1028640010 CHESAPEAKE & POTOMAC TELEPHONE CO 881.33
 01-30 1029890006 TEERENTPRISES LTD 896.14
 01-31 1033710006 (EQUIPMENT ALLOWANCE CHARGED) 78.00
 01-31 1031610013 SMITH STUDIO 176.46
 01-31 1033440032 (STATIONERY ALLOWANCE CHARGED) 200.00
 02-08 1038600003 CONGRESSIONAL RURAL CAUCUS 176.46

01/01/81-01/02/81 COMPUTER SERVICES (36.57)
 01/01/81-01/02/81 1-YEAR SUBSCRIPTION TO THE CONGRESSIONAL QUARTERLY (70.17)
 01/01/81-01/30/80 1-YEAR SUBSCRIPTION TO THE CONGRESSIONAL QUARTERLY 360.00
 01/01/81-01/31/81 1-YEAR SUBSCRIPTION TO UPDATE 125.00
 12/09/80 1980 DURHAM CITY DIRECTORY 84.00
 01/01/81-01/31/81 1-YEAR SUBSCRIPTION TO THE DURHAM HERALD 72.00
 01/01/81-01/31/81 1-YEAR SUBSCRIPTION TO THE DURHAM SUN 54.00
 01/01/81-01/31/81 1-YEAR POSTAL BOX RENT FOR DISTRICT OFFICE 30.00
 01/01/81-01/31/81 COMPUTER SERVICES 59.00
 02/16/80 COMPUTER SERVICES FOR FARMERS' MAILING LIST 227.04
 01/01/81-01/31/81 LEGISLATIVE RESEARCH SERVICES 2,000.00
 01/01/81-01/01/82 1-YEAR SUBSCRIPTION TO THE RANDOLPH GUIDE 6.24
 01/01/81-01/31/81 1-YEAR SUBSCRIPTION TO THE ENVIRONMENTAL STUDY CONFERENCE 75.00
 11/01/80-11/30/80 LOCAL TELEPHONE SERVICE 218.20
 12/25/80 TELEPHONE SERVICE FOR THE ASHEBORO DISTRICT OFFICE 198.62
 12/18/80 FTS SERVICES 870.62
 01/01/81-01/31/81 COMPUTER SERVICES 218.38
 12/01/80-12/31/80 LOCAL TELEPHONE SERVICE 881.33
 01/01/81-01/30/81 RESEARCH TRIANGLE PARK NO 27709 896.14
 12/31/80 PHOTOGRAPHS OF STAFF MEMBERS FOR OFFICIAL USE 78.00
 01/01/81-01/31/81 MEMBERSHIP DUES FOR THE CONGRESSIONAL RURAL CAUCUS 176.46
 01/01/81-01/31/81 TOTAL 5,316.06

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
02-08	1038600001	UJHN FRANCES STEPHENS STRA	12/13/80-12/14/80	OFFICIAL STAFF TRAVEL BY COMMERCIAL AIRLINE-FROM WASHINGTON, D. C. TO RALEIGH-DURHAM, NC & RETURN.		124.00
02-08	1038600002	WESTERN UNION TELEGRAPH COMPANY	01/14/81	TELEGRAPH SERVICE		6.50
02-09	1040760021	IKE ANDREWS	01/01/81-01/31/81	OFFICIAL CAR LEASE FOR JANUARY		339.59
02-09	1040760022	IKE ANDREWS	12/20/80-12/31/80	OFFICIAL TVL WITHIN THE 4TH DISTRICT BY PVT AUTO - 200 MILES AT 24c PER MILE		48.00
02-09	1040760025	IKE ANDREWS	01/01/81-01/13/81	OFFICIAL TVL WITHIN THE 4TH DISTRICT BY PVT AUTO - 225 MILES AT 24c PER MILE		54.00
02-09	1040760026	C & P TELEPHONE	12/01/80-12/31/80	TELEPHONE SERVICE		295.90
02-09	1040760023	IKE ANDREWS	12/20/80	OFCL TRAVEL BY PVT AUTO FROM WASH. DC TO CARY, NC-281 MILES AT 24c PER MILE PLUS TOLLS		68.39
02-09	1040760024	IKE ANDREWS	01/13/81	OFCL TVL BY PVT AUTO FROM CARY, NC TO WASHINGTON, DC 281 MILES AT 24c PER MILE PLUS TOLLS		68.39
02-17	1048410006	ALANTHUS DATA COMMUNICATIONS CORP	01/01/81-01/31/81	COMPUTER SERVICES		59.00
02-18	1049400003	DIALCOM, INCORPORATED	02/01/81-02/28/81	COMPUTER SERVICES		870.62
02-23	1054510016	CANTRELL/CUTLER PRINTING, INC	01/27/81	PRINTING OF VOUCHER PADS		94.98
02-25	1056500017	THE CHAPEL HILL NEWSPAPER	02/14/81-02/14/82	1 YEAR SUBSCRIPTION TO THE CHAPEL HILL NEWSPAPER		66.50
02-25	1056500018	TRIANGLE JOURNAL OF GOVERNMENTS	01/19/81	TWO COPIES OF AN ECONOMIC ANALYSIS OF REGION J		5.00
02-25	1056500020	CONGRESSIONAL MANAGEMENT FOUNDATION	02/03/81	TWO COPIES OF THE INTERN OWNER'S MANUAL		6.00
02-25	1056500021	CENTRAL TELEPHONE CO	01/29/81	TELEPHONE SERVICE		96.86
02-25	1056500022	XEROX CORPORATION	01/17/81	COMPUTER SERVICES		16.15
02-25	1056500016	GSA, OAD, FINANCE DIVISION	01/31/81	TELEGRAPH SERVICE		71.30
02-26	1056500016	GSA, OAD, FINANCE DIVISION	01/18/81	FTS SERVICES		205.74
02-26	105720001	EQUIPMENT ALLOWANCE CHARGED	02/19/81-02/19/82	1 YEAR SUBSCRIPTION TO THE NEWS & OBSERVER FOR RTP OFFICE.		72.00
02-28	1061720006	TELEENTERPRISES, LTD.	02/01/81-02/28/81	RESEARCH TRIANGLE PARK NC 27709		899.23
02-28	1068990097	STATIONERY ALLOWANCE CHARGED	02/01/81-02/28/81			1,155.34
02-28	1061310061	CANTRELL/CUTLER PRINTING, INC	02/01/81-02/28/81	PRINTING OF ROUTING SLIPS		63.63
03-04	1062350013	C & P TELEPHONE	02/09/81	TELEPHONE SERVICES		478.93
03-05	1065350013	JOAN S EWING	01/01/81-01/31/81	FOOD EXPENSES WHILE ATTENDING TO OFFICIAL BUSINESS WITH CONSTITUENTS		34.40
03-06	1065730019	JOAN S EWING	02/10/81-02/12/81	CAR RENTAL FOR TRAVELING THROUGH THE 4TH DISTRICT TO ATTEND TO OFFICIAL BUSINESS		113.08
03-06	1065730021	JOAN S EWING	02/10/81-02/13/81	GAS BILL WHILE ATTENDING TO OFFICIAL BUSINESS IN THE 4TH DISTRICT		12.10
03-06	1065730022	JOAN S EWING	02/13/81	PARKING WHILE ATTENDING TO OFFICIAL BUSINESS IN THE 4TH DISTRICT		2.20
03-06	1065730023	JOAN S EWING	02/10/81-02/12/81	ACCOMMODATIONS WHILE ATTENDING TO OFFICIAL BUSINESS IN THE 4TH DISTRICT		52.60
03-06	1065730024	JOAN S EWING	02/10/81-02/13/81	STAFF TVL FROM WASH. DC TO RALEIGH-DURHAM, NC BY COMMERCIAL AIRLINE & RETURN TO WASHINGTON		124.00
03-06	1065730020	JOAN S EWING	03/25/81-03/25/82	1 YEAR SUBSCRIPTION TO THE CAROLINA TIMES		12.48
03-07	1066820006	ALANTHUS DATA COMMUNICATIONS CORP	02/01/81-02/28/81	COMPUTER SERVICES		59.00
03-10	1069710022	RANDOLPH TELEPHONE CO.	02/01/81-02/28/81	LISTING 1981 RANDOLPH CO. PHONE BOOK		10.20
03-10	1069410003	IKE ANDREWS	02/22/81-02/22/81	OFFICIAL TRAVEL BY COMMERCIAL AIRLINE FROM WASHINGTON, DC TO RALEIGH-DURHAM, NC & RETURN		150.00
03-10	1069410002	DIALCOM, INCORPORATED	01/01/81-01/31/81	COMPUTER SERVICES		16.15
03-11	1070330003	THE LEADER	03/01/81-03/31/81	1 YEAR SUBSCRIPTION TO THE LEADER		12.50
03-11	1070330004	NATIONAL JOURNAL REPORTS	03/01/81-03/01/82	1 YEAR ADDITIONAL COPY OF SUBSCRIPTION TO THE NATIONAL JOURNAL		50.00
03-12	1071530001	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/81-01/31/81	LOCAL TELEPHONE SERVICE		216.50
03-12	1071530002	IKE ANDREWS	02/01/81-02/28/81	OFFICIAL CAR LEASE FOR FEBRUARY		339.59
03-12	1071530003	IKE ANDREWS	01/26/81	OFFICIAL LICENSE PLATES		339.59
03-12	1071530004	IKE ANDREWS	03/01/81-03/31/81	MAINTENANCE WORK FOR OFFICIAL LEASED CAR.		16.69
03-13	1072530001	NORTH STATE TELEPHONE CO.	01/01/81-12/31/81	LISTING IN TELEPHONE BOOK FOR HIGH POINT, NC		3.00

OFFICE OF THE HON. IKE ANDREWS-Continued

03-13	1072530010	WESTERN UNION TELEGRAPH COMPANY	02/01/81-02/28/81	TELEGRAPH SERVICE	7.80
03-13	1072530009	GSA, OAD, FINANCE DIVISION	02/18/81	FIS SERVICE	200.42
03-19	1078350005	WE ANDREWS	01/08/81-02/16/81	MISCELLANEOUS GAS BILLS WHILE ATTENDING TO OFFICIAL BUSINESS	108.78
03-19	1078350006	WE ANDREWS	01/08/81-02/16/81	MAINTENANCE OF OFFICIAL LEASED CAR	13.97
03-19	1078350007	WE ANDREWS	02/05/81-03/12/81	FOOD AND ENTERTAINMENT FOR CONDUCTING OFFICIAL BUSINESS WITH CONSTITUENTS	262.15
03-19	1078350001	WE ANDREWS	01/16/81-01/18/81	OFFICIAL TVL BY PVT AUTO FROM WASH., D.C. TO RALEIGH & DURHAM, N.C. & RETURN-563 MI. @ 24 PLUS TOLLS	137.02
03-19	1078350002	WE ANDREWS	01/23/81-02/09/81	OFFICIAL TVL BY PVT AUTO FROM WASH., D.C. TO RALEIGH & DURHAM, N.C. & RETURN-563 MI. @ 24 PLUS TOLLS	137.02
03-19	1078350004	WE ANDREWS	02/28/81-03/02/81	OFFICIAL TVL BY PVT AUTO FROM WASH., D.C. TO CARY, N.C. AND RETURN-563 MILES AT 24 PLUS TOLLS	137.02
03-19	1078350031	WE ANDREWS	03/14/81-02/17/81	OFFICIAL TVL BY PVT AUTO FROM WASH., D.C. TO RALEIGH-DURHAM, N.C. & RETURN-563 MILLS @ 24 PLUS TOLLS	137.02
03-20	1079610026	DAVID R RAMAGE	03/05/81	LETTERS AND PRINTS-PRINTING COST	70.50
03-20	1079610028	CANTRELL/CUTLER PRINTING, INC.	03/09/81	PRINTING OF BUSINESS CARDS	16.30
03-20	1079610030	ANN HAMLET	03/06/81	OFFICIAL STAFF TVL BY PVT AUTO 137 MI @ 24/MI FM ASHEBORO, NC/RESEARCH TRIANGLE PARK/SILVER CITY, NC & RETURN	32.88
03-20	1079610029	CENTRAL TELEPHONE CO.	02/25/81-03/25/81	TELEPHONE SERVICE FOR ASHEBORO OFFICE	115.85
03-20	1079610027	XEROX CORPORATION	01/11/81-01/31/81	COMPUTER SERVICES	133.20
03-23	1082960004	WE ANDREWS	03/13/81-03/15/81	OFFICIAL TRAVEL WITHIN THE 4TH DISTRICT 335 MI @ 24 PER MILE	133.20
03-23	1082960003	WE ANDREWS	03/13/81-03/15/81	OFFICIAL TRVL BY PRIVATE AUTO FROM WASH TO CARY, NC AND RETURN 563 MI @ 24 PER MI PLUS TOLLS	180.20
03-23	1082960002	KATHARINE C. HARRISON	03/05/81-03/15/81	OFFICIAL STAFF TRVL FROM WASH, DC TO RESEARCH TRIANGLE PARK, NC & RETURN BY PRIV AUTO, 563 MI @ 24¢ TOLLS	137.02
03-23	1082960001	XEROX CORPORATION	12/01/80-12/31/80	COMPUTER SERVICES	133.20
03-23	1082960004	XEROX CORPORATION	11/01/80-11/30/80	COMPUTER SERVICES	133.20
03-23	1082960005	XEROX CORPORATION	11/01/80-11/30/80	COMPUTER SERVICES	133.20
03-23	1082960006	XEROX CORPORATION	09/01/80-09/30/80	COMPUTER SERVICES	133.20
03-23	1082960007	C & P TELEPHONE	02/01/81-02/28/81	COMPUTER SERVICES	16.15
03-23	1082960001	GENERAL SERVICES ADMINISTRATION	02/01/81-02/28/81	TELEPHONE SERVICE	215.15
03-25	1084130054	GENERAL SERVICES ADMINISTRATION	01/01/80-12/31/80	ASHEBORO NC 00000	746.00
03-25	1084910024	BREWER REALTY AND INSURANCE CO.	07/28/80-07/28/81	LIABILITY COLLISION AND COMPREHENSIVE INSURANCE ON OFFICIAL LEASED CAR	5.00
03-25	1089410021	BREWER REALTY AND INSURANCE CO.	04/01/81-04/03/82	1 YEAR SUBSCRIPTION TO THE NORTH CAROLINA ANVIL	245.00
03-30	1089410029	JENKINS FINANCIAL	03/01/81-03/30/81	RESEARCH TRIANGLE PARK NC 27709	10.00
03-30	1091310006	(EQUIPMENT ALLOWANCE CHARGED)	03/01/81-03/31/81	OFFICIAL STAFF TRAVEL FROM RALEIGH-DURHAM, NC TO WASHINGTON, DC BY COMMERCIAL AIRLINE	65.00
03-31	1091560028	(STATIONERY ALLOWANCE CHARGED)	03/01/81-03/31/81		747.48 (1.74)

OFFICE OF THE HON. MARK ANDREWS

01-02	1033640004	(EQUIPMENT ALLOWANCE CHARGED)	01/02/81	BISMARCK DISTRICT OFFICE PHONE	49.57
01-02	1033650026	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/02/81	GRAND FORKS DISTRICT OFFICE PHONE	(56.40)
01-19	1019620016	NORTHWESTERN BELL TELEPHONE	11/04/80-12/03/80	FARGO DISTRICT OFFICE PHONE	20.05
01-19	1019620017	NORTHWESTERN BELL TELEPHONE	11/01/80-11/30/80	LONG DISTANCE AND CREDIT CARD CALLS	45.45
01-19	1019620015	C & P TELEPHONE	10/25/80-11/24/80	LONG DISTANCE AND CREDIT CARD CALLS	89.50
01-19	1019620017	C & P TELEPHONE	10/01/80-10/31/80	COMPUTER SERVICES FOR DECEMBER	120.35
01-19	1019620017	ALANTHUS DATA COMMUNICATIONS CORP	11/01/80-12/31/80	FARGO DISTRICT OFFICE PHONE	137.99
01-19	1022400002	MARK ANDREWS	09/25/80-10/24/80	TRANSPORTATION - WASHINGTON, DC TO FARGO, ND & RETURN	59.00
01-23	1027400001	CHESAPEAKE & POTOMAC TELEPHONE CO.	12/17/80-01/02/81	LOCAL TELEPHONE SERVICE	89.50
01-27	1027400011	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/80-11/30/80	LOCAL TELEPHONE SERVICE	566.00
02-06	1037560003	MCUTCHEON-KERIAN PROPERTIES	12/01/80-12/31/80	200 HERITAGE PLACE MINGOT ND 58701	207.93
02-09	1040770003	GSA, OAD, FINANCE DIVISION	01/01/81-01/02/81	FARGO DISTRICT OFFICE PHONE SERVICE	208.12
			12/18/80		16.77
				TOTAL	20,657.18

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
02-09	1040770004	GSA, OAD, FINANCE DIVISION	12/18/80	GRAND FORKS DISTRICT OFFICE PHONE SERVICE	23.45	
02-09	1040770005	GSA, OAD, FINANCE DIVISION	12/18/80	BISMARCK DISTRICT OFFICE PHONE SERVICE	67.10	
02-09	1040770006	C & P TELEPHONE	12/01/80-12/31/80	WASHINGTON OFFICE LONG DISTANCE & CREDIT CARD CARDS	44.43	
02-25	1056500027	MARK ANDREWS	01/01/80-12/31/80	EVANS NOVAK REPORT	100.00	
02-25	1056500024	NORTHWESTERN BELL TELEPHONE	12/01/80-12/31/80	PHONE SERVICE FOR GRAND FORKS OFFICE (DISTRICT OFFICE)	45.45	
02-25	1056500025	NORTHWESTERN BELL TELEPHONE	12/04/80-01/02/81	PHONE SERVICE FOR BISMARCK DISTRICT OFFICE	28.50	
02-25	1056500026	NORTHWESTERN BELL TELEPHONE	11/25/80-12/24/80	PHONE SERVICE FOR GRAND FORKS DISTRICT OFFICE	23.45	
02-25	1056900016	GSA, OAD, FINANCE DIVISION	12/01/80-12/31/80	PHONE SERVICE FOR GRAND FORKS DISTRICT OFFICE	32.00	
02-25	1056900017	GSA, OAD, FINANCE DIVISION	12/01/80-12/31/80	PHONE SERVICE FOR FARGO, ND DISTRICT OFFICE	67.10	
02-25	1056500023	ALANTHUS DATA COMMUNICATIONS CORP	11/15/80-12/12/80	COMPUTER TERMINAL	59.00	
02-26	1057800001	MARK ANDREWS	12/01/80-01/03/81	REMB SUBSCRIPTION THE WISHEK STAR	.70	
02-26	1057800002	MARK ANDREWS	11/01/80-01/03/81	REMB SUBSCRIPTION THE FARMOUNT NEWS	1.57	
02-26	1057800003	MARK ANDREWS	11/01/80-01/03/81	REMB SUBSCRIPTION WALHALA MOUNTAINEER	1.49	
02-26	1057800004	MARK ANDREWS	10/15/80-01/03/81	REMB SUBSCRIPTION WEST FARGO PIONEER	1.53	
02-26	1057800005	MARK ANDREWS	11/18/80-01/03/81	REMB SUBSCRIPTION WILLISTON PLAINS REPORTER	1.41	
02-26	1057800006	MARK ANDREWS	11/01/80-01/03/81	REMB SUBSCRIPTION WESTHOPE STANDARD	1.40	
02-26	1057800007	MARK ANDREWS	11/01/80-01/03/81	REMB SUBSCRIPTION NEW TOWN NEWS	.96	
02-26	1057800008	MARK ANDREWS	01/01/81-01/03/81	REMB SUBSCRIPTION MCLAN CO. INDEPENDENT	.07	
02-26	1057800009	MARK ANDREWS	11/01/80-01/03/81	REMB SUBSCRIPTION THE HANKINSON NEWS	2.36	
02-26	1057800010	MARK ANDREWS	11/01/80-01/03/81	REMB SUBSCRIPTION KULM MESSINGER	1.75	
02-26	1057800011	MARK ANDREWS	11/01/80-01/03/81	REMB MCLAN CO. JOURNAL SUBSCRIPTION	1.62	
02-26	1057800012	MARK ANDREWS	12/01/80-01/03/81	REMB HATTON FREE PRESS SUBSCRIPTION	.70	
02-26	1057800013	MARK ANDREWS	11/21/80-01/03/81	REMB SUBSCRIPTION UNITED TRIBES NEWS	.84	
02-26	1057800014	MARK ANDREWS	12/01/80-01/03/81	REMB SUBSCRIPTION LAKOTA AMERICAN	.84	
02-26	1057800015	MARK ANDREWS	11/26/80-01/03/81	REMB SUBSCRIPTION THE FORUM	8.23	
03-10	1069550003	MARK ANDREWS	11/01/80-01/02/81	DEVILS LAKE WORLD SUBSCRIPTION REIMBURSEMENT	1.21	
03-10	1069550004	MARK ANDREWS	11/26/80-01/02/81	DEVILS LAKE DAILY JOURNAL SUBSCRIPTION REIMBURSEMENT	2.70	
03-10	1069550005	MARK ANDREWS	12/14/80-01/02/81	DICKINSON PRESS SUBSCRIPTION	1.94	
03-10	1069550006	MARK ANDREWS	11/01/80-01/02/81	NEW SALEM JOURNAL SUBSCRIPTION REIMBURSEMENT	1.38	
03-10	1069550007	MARK ANDREWS	11/18/80	DISTRICT OFFICE SUPPLIES	25.91	
03-10	1069550008	MARK ANDREWS	12/01/80-01/02/81	TRAIL COUNTY TRIBUNE SUBSCRIPTION REIMBURSEMENT	1.08	
03-10	1069550009	MARK ANDREWS	12/01/80-01/02/81	GRAND COUNTY NEWS SUBSCRIPTION	.72	
03-10	1069550010	MARK ANDREWS	12/01/80-01/02/81	TURTLE MOUNTAIN STAR SUBSCRIPTION	.68	
03-10	1069550011	MARK ANDREWS	12/01/80-01/02/81	WYNDMERE MISSILE SUBSCRIPTION	90	
03-10	1069550011	MARK ANDREWS	12/01/80-01/02/81	GRAND FORKS ND 00000	18.00	
03-25	1083400006	GENERAL SERVICES ADMINISTRATION	01/01/81	FARGO ND 00000	29.00	
03-25	1083400007	GENERAL SERVICES ADMINISTRATION	01/01/81	BISMARCK ND 00000	16.00	
03-25	1083400008	GENERAL SERVICES ADMINISTRATION	01/01/81		(9.00)	
03-25	1084430055	GENERAL SERVICES ADMINISTRATION	10/01/80-12/31/80			
TOTAL					2,373.36	

OFFICE OF THE HON. MARK ANDREWS—Continued

OFFICE OF THE HON. FRANK ANNUNZIO

OFFICIAL EXPENSES

01-02	1033650002	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/02/81	4.43
01-02	1061440029	(STATIONERY ALLOWANCE CHARGED)	01/02/81	(11.00)
01-13	1013510004	DISTRICT DELIVERY SERVICE	01/01/81-03/31/81	38.66
01-13	1013510027	PRESS SERVICES, INC.	12/01/80-12/31/80	38.68
01-13	1013510002	WESTERN UNION TELEGRAPH COMPANY	11/01/80-11/30/80	50.31
01-13	1013510003	C & P TELEPHONE	12/16/80-01/15/81	61.37
01-13	1013510005	ILLINOIS BELL TELEPHONE CO.	01/05/81	78.93
01-19	1013590001	POSTMASTER	12/22/80-01/03/81	750.00
01-23	1027400003	FRANK ANNUNZIO	11/01/80-11/30/80	404.00
01-27	1022400012	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/80-12/31/80	171.65
01-28	1028640012	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/81-01/30/81	171.81
01-30	1029890007	IMPERIAL REALTY CO.	01/01/81-01/31/81	743.00
01-31	1033710007	(EQUIPMENT ALLOWANCE CHARGED)	01/01/81-01/31/81	2,114.82
01-31	1033440009	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/31/81	171.79
02-17	1048410008	THE REVIEW	02/13/81-02/12/82	9.66
02-17	1048410010	THE WALL STREET JOURNAL	02/25/81-02/24/82	77.00
02-17	1048410007	CONGRESSIONAL QUARTERLY INC	01/01/81-12/31/81	360.00
02-17	1048410009	PRESS SERVICES, INC.	12/01/80-12/31/80	37.00
02-17	1048410012	DEMOCRATIC STUDY GROUP	01/01/81-12/31/81	2,200.00
02-17	1048410014	LEADER NEWSPAPERS.	01/01/81-12/31/81	25.00
02-17	1048410016	SIERRA WATER CO.	12/15/80-03/15/81	90.00
02-17	1048410017	KRYSTAL 'J' BEVERAGES	12/16/80	17.50
02-17	1048410013	C & P TELEPHONE	12/01/80-12/31/80	162.42
02-17	1048410031	WESTERN UNION TELEGRAPH COMPANY	12/01/80-12/31/80	127.07
02-19	1050780001	GSA, OAD, FINANCE DIVISION	12/18/80	393.50
02-23	1054510018	VYDEC, INC.	01/26/81	104.28
02-23	1054510017	ILLINOIS BELL TELEPHONE CO.	01/16/81-02/15/81	73.94
02-28	1081720007	FRANK ANNUNZIO	01/28/81-01/29/81	404.00
02-28	1086890006	(EQUIPMENT ALLOWANCE CHARGED)	02/01/81-02/28/81	2,117.39
02-28	1086890006	(EQUIPMENT ALLOWANCE CHARGED)	02/01/81	743.00
02-28	1061310004	(STATIONERY ALLOWANCE CHARGED)	02/01/81-02/28/81	506.59
03-04	1062500029	POL-AM JOURNAL	02/15/81-02/14/82	3.00
03-04	1062500028	VOCE ITALIANA HOLY ROSARY CHURCH	01/01/81-12/31/81	43.72
03-04	1062500030	PRESS SERVICES, INC.	02/01/81-02/28/81	186.60
03-04	1062500027	WESTERN UNION TELEGRAPH COMPANY	01/01/81-01/31/81	157.12
03-04	1062500031	GSA, OAD, FINANCE DIVISION	01/18/81	170.15
03-11	1070400013	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/81-01/31/81	81.19
03-19	1078480017	ILLINOIS BELL TELEPHONE CO.	02/16/81-03/15/81	416.00
03-19	1078480014	FRANK ANNUNZIO	02/23/81-02/23/81	436.00
03-19	1078480015	FRANK ANNUNZIO	03/08/81-03/09/81	195.04
03-19	1078480016	C & P TELEPHONE	01/01/81-01/31/81	124.14
03-19	1078480018	WESTERN UNION TELEGRAPH COMPANY	02/01/81-02/28/81	3,871.00
03-25	1083400009	GENERAL SERVICES ADMINISTRATION	01/01/81-03/31/81	246.00
03-25	1083400010	GENERAL SERVICES ADMINISTRATION	01/01/81-03/31/81	436.00
03-30	1095820017	FRANK ANNUNZIO	03/01/81-03/30/81	743.00
03-31	1091310007	(EQUIPMENT ALLOWANCE CHARGED)	03/17/81-03/17/81	436.00
03-31	1091560004	(STATIONERY ALLOWANCE CHARGED)	03/01/81-03/31/81	2,117.39
03-31	1091560004	(STATIONERY ALLOWANCE CHARGED)	03/01/81-03/31/81	60.85

TOTAL

21,531.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
01-02	1033650027	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/02/81		(163.92)	
01-02	1061440007	(STATIONERY ALLOWANCE CHARGED)	01/02/81		(4.20)	
01-02	1091640003	(STATIONERY ALLOWANCE CHARGED)	01/02/81		(47.94)	
01-12	1012600001	HOMER PIRTELL	11/28/80-12/10/80	MEAL EXPENSE WHILE TRAVELING IN DISTRICT TO REPRESENT MEMBER	188.40	
01-12	1012600002	HOMER PIRTELL	11/28/80-12/10/80	TAXI SERVICE FROM AIRPORT IN BOSTON	7.17	
01-12	1012600004	BERYL ANTHONY, JR	12/14/80	MEAL EXPENSE WHILE IN HOTEL IN BOSTON	11.00	
01-12	1012600005	BERYL ANTHONY, JR	11/01/80-11/30/80	LONG DISTRICT TELEPHONE SERVICE FOR WASHINGTON OFFICE	8.65	
01-12	1012600003	C & P TELEPHONE	11/01/80-11/30/80	LONG DISTRICT TELEPHONE SERVICE FOR WASHINGTON OFFICE	28.84	
01-13	1013890028	DIALCOM, INCORPORATED	12/01/80-12/31/80	OFFICIAL RECORDING SERVICES	91.01	
01-14	1014600004	HOUSE RECORDING STUDIO	12/01/80-12/31/80	SUBSCRIPTION TO THE STAR TIMES	1.50	
01-23	1022400011	STEPHENS STAR & CAMDEN TIMES	01/24/81-01/30/82	SUBSCRIPTION RENEWAL FOR ARK DEMOCRAT	78.00	
01-23	1022400013	THE ARKANSAS DEMOCRAT	12/16/80-12/30/80	TRAVEL BY PRIVATE CAR IN DISTRICT WHILE REPRESENTING THE CONGRESSMAN (586 MILES @ .24 PER MILE)	140.64	
01-23	1022400004	HOMER PIRTELL	10/01/80-11/30/80	MEAL EXPENSE WHILE TRAVELING FOR THE CONGRESSMAN	10.40	
01-23	1022400005	HOMER PIRTELL	11/28/80-12/30/80	MEAL EXPENSE WHILE TRAVELING FOR THE CONGRESSMAN	375.00	
01-23	1022400006	ARKANSAS LEGISLATIVE DIGEST	10/01/80-09/30/81	LEGISLATIVE DIGEST - 1981 REGULAR SESSION - ARKANSAS	360.00	
01-23	1022400009	CONGRESSIONAL QUARTERLY INC	01/03/81-12/31/81	CONGRESSIONAL QUARTERLY SERVICE FOR 1981	75.00	
01-23	1022400010	ENVIRONMENTAL STUDY GROUP	01/03/81-12/31/81	SUBSCRIPTION FEE FOR ESC	10.00	
01-23	1022400012	THE GLENWOOD HERALD	01/03/81-12/31/81	SUBSCRIPTION TO THE GLENWOOD HERALD	40.00	
01-23	1022400007	SOUTHWESTERN BELL	12/11/80-01/10/81	TELEPHONE SERVICE FOR THE EL DORADO OFFICE	227.88	
01-23	1022400008	GSA, OAD, FINANCE DIVISION	12/18/80	FTS SERVICE FOR EL DORADO OFFICE	164.00	
01-27	1027490038	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/80-11/30/80	LOCAL TELEPHONE SERVICE	232.00	
01-27	1027520009	BERYL ANTHONY, JR	12/19/80	ONE WAY FARE FROM WASHINGTON TO MEMPHIS	228.10	
01-27	1027520010	BERYL ANTHONY, JR	01/02/81	ONE WAY FARE FROM EL DORADO, ARKANSAS TO WASHINGTON	1,039.13	
01-28	1028740038	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/80-12/31/80	LOCAL TELEPHONE SERVICE	48.00	
01-31	1033710008	(EQUIPMENT ALLOWANCE CHARGED)	01/01/81-01/31/81	MAIL SUBSCRIPTION FOR ONE YEAR	44.00	
01-31	1031800094	COMMERCIAL PRINTING CO	01/18/81-01/17/82	SUBSCRIPTION FOR EL DORADO NEWS TIMES	63.00	
01-31	1031800099	EL DORADO NEWS-TIMES	01/31/81-01/30/82	SUBSCRIPTION TO THE TEXARKANA GAZETTE	27.00	
01-31	1031800010	TEXARKANA GAZETTE CIRCULATION DEPT	01/22/81-01/21/82	SUBSCRIPTION TO THE CAMDEN NEWS	44.16	
01-31	1031800011	THE CAMDEN NEWS	01/31/81-01/30/82	TRAVEL BY PRIVATE CAR WHILE REPRESENTING THE CONGRESSMAN, 184 MILES @ 24¢ PER MILE	63.85	
01-31	1031800011	LINDA GILLASPIE	11/25/80	CRISS CROSS DIRECTORY	4.41	
01-31	1031800003	COLE'S PUBLICATION	12/05/80	MEAL EXPENSE WHILE IN THE DISTRICT	2,000.00	
01-31	1031800012	BERYL ANTHONY, JR	01/02/81	LEGISLATIVE RESEARCH SERVICES	3.12	
01-31	1031800013	DEMOCRATIC STUDY GROUP	12/23/80	GAS EXPENSE WHILE TRAVELING IN THE DISTRICT	146.16	
01-31	1031800014	BERYL ANTHONY, JR	12/24/80-12/31/80	TRAVEL BY PRIVATE CAR IN DISTRICT WHILE REPRESENTING THE CONGRESSMAN, 609 MILES @ 24¢ PER MILE	65.78	
01-31	1031800015	BERYL ANTHONY, JR	12/04/80-12/22/80	CLIPPING SERVICE	101.76	
01-31	1031800016	MIKE DEWINS	12/01/80-12/31/80	TRAVEL BY PRIVATE CAR IN DISTRICT WHILE REPRESENTING THE CONGRESSMAN, 424 MILES @ 24¢ PER MILE	122.51	
01-31	1031800028	ARKANSAS PRESS ASSOC	11/29/80-01/28/81	TELEPHONE SERVICE FOR PINE BLUFF OFFICE	59.00	
01-31	1031800029	LINDA GILLASPIE	12/29/80-01/28/81	COMPUTER EQUIPMENT	870.62	
01-31	1031800005	SOUTHWESTERN BELL	12/01/80-12/31/80	COMPUTER EQUIPMENT	173.00	
01-31	1031800002	ALANTHUS DATA COMMUNICATIONS CORP.	01/01/81-01/31/81	COMPUTER SERVICES	278.69	
01-31	1031800006	DIALCOM, INCORPORATED	01/01/81-01/31/81	COMPUTER EQUIPMENT		
01-31	1031800007	DIALCOM, INCORPORATED	01/01/81-01/31/81	COMPUTER EQUIPMENT		
01-31	1031800008	DATA TERMINALS AND COMMUNICATIONS	01/01/81-01/31/81	COMPUTER EQUIPMENT		
01-31	1033440033	(STATIONERY ALLOWANCE CHARGED)				

02-08	1038810001	MURFREESBORO DIAMOND	01/18/81-01/16/82	SUBSCRIPTION RENEWAL FOR THE MURFREESBORO DIAMOND	40.00
02-08	1038810030	SECRETARY OF STATE	02/01/81-02/01/82	ONE YEAR SUBSCRIPTION TO THE ARKANSAS REGISTER	10.00
02-08	1038810002	DIALCOM, INCORPORATED	12/31/80	COMPUTER CONNECT HOURS	5.00
02-09	1040760027	COMPRINT	01/10/81	THE ANTHONY REPORT (NEWSLETTER)	3,279.25
02-09	1040760030	THE WASHVILLE NEWS	01/16/81-01/16/82	SUBSCRIPTION TO THE WASHVILLE NEWS	19.00
02-09	1040710029	DAVID R RAMAGE	12/29/80	CALLING CARDS	216.00
02-09	1040760031	HOWARD'S NEWS STAND	01/01/80-12/31/80	NOVEMBER & DECEMBER NEWSPAPERS	40.25
02-09	1040760032	HOWARD'S NEWS STAND	01/01/81-01/31/81	JANUARY, 1981 NEWSPAPERS	19.50
02-09	1040710028	BERYL ANTHONY, JR	10/20/80	ONE WAY FARE FROM WASH TO LITTLE ROCK	171.00
02-09	1040760029	TERMINAL DATA CORPORATION	01/01/81-01/31/81	COMPUTER EQUIPMENT FOR WASH OFFICE	16.00
02-17	1048410018	HOMER PIRTLE	12/18/80	RENEWAL SUBSCRIPTION TO THE LITTLE RIVER NEWS	21.60
02-17	1048410019	HOMER PIRTLE	02/01/81-01/31/82	TRAVEL BY PRIVATE CAR WHILE REPRESENTING THE CONGRESSMAN (90 MILES @ .24 PER MILE)	155.04
02-17	1048410020	HOMER PIRTLE	01/05/81-01/13/81	TRAVEL BY PRIVATE CAR WHILE REPRESENTING THE CONGRESSMAN (646 MILES @ .24 PER MILE)	3.87
02-17	1048410021	HOMER PIRTLE	12/01/80	MEAL EXPENSE IN DISTRICT	13.15
02-17	1048410022	HOMER PIRTLE	01/05/81-01/13/81	RENEWAL SUBSCRIPTION FOR OBSERVER NEWSPAPER	8.00
02-17	1048430002	EDWARD P. JONES	01/01/81-12/31/81	MEAL EXPENSE IN ARKANSAS WHILE ON BUSINESS	4.73
02-17	1048430003	EDWARD P. JONES	01/14/81	ROOM EXPENSE WHILE IN ARK REPRESENTING THE CONGRESSMAN	52.50
02-17	1048430006	MIKE DENNIS	01/12/81-01/14/81	ROOM EXPENSE WHILE IN WASHINGTON	172.28
02-17	1048430005	MIKE DENNIS	01/06/81-01/09/81	MEAL EXPENSE WHILE IN WASHINGTON ON BUSINESS	1.98
02-17	1048430007	MIKE DENNIS	01/09/81	PARK EXPENSE AT LITTLE ROCK AIRPORT	12.00
02-17	1048430008	MIKE DENNIS	01/06/81	CAR FARE FROM NATIONAL AIRPORT TO THE OFFICE OF CONGRESSMAN BERYL ANTHONY	7.00
02-17	1048430010	DEQUEEN BEE COMPANY	01/01/81-12/31/81	RENEWAL SUBSCRIPTION FOR THE DEQUEEN DAILY CITIZEN	33.00
02-17	1048430001	EDWARD P. JONES	01/12/81	ROUND TRIP AIRFARE FROM WASHINGTON TO LITTLE ROCK TO REPRESENT THE CONGRESSMAN	342.00
02-17	1048430004	MIKE DENNIS	01/06/81-01/09/81	ROUND TRIP AIRFARE FROM LITTLE ROCK TO WASHINGTON ON BUSINESS	344.00
02-18	1049600004	HOUSE RECORDING STUDIO	01/03/81-01/31/81	OFFICIAL RECORDING SERVICES	87.19
02-19	1050780002	LINCOLN LEDGER	02/15/81-02/15/82	RENEWAL SUBSCRIPTION FOR THE LINCOLN LEDGER	12.00
02-19	1050780003	SOUTH ARKANSAS ACCENT	03/01/81-03/01/82	RENEWAL SUBSCRIPTION FOR THE SOUTH ARKANSAS ACCENT	7.50
02-23	1024510019	THE EAGLE DEMOCRAT	05/01/81-04/15/82	SUBSCRIPTION RENEWAL FOR OFFICIAL AIRLINE GUIDE	119.64
02-23	1024510024	THE SHERIDAN HEADLIGHT	02/01/81-01/31/82	RENEWAL SUBSCRIPTION FOR THE SHERIDAN HEADLIGHT	9.00
02-23	1024510025	DAILY SIFTINGS HERALD	02/01/81-01/31/82	RENEWAL SUBSCRIPTION FOR THE DAILY SIFTINGS HERALD	10.00
02-23	1024510026	THE DUMAS CLARION	02/01/81-01/31/82	RENEWAL SUBSCRIPTION FOR THE DUMAS CLARION	7.00
02-23	1024510027	CLEVELAND COUNTY HERALD	01/29/81-01/28/82	RENEWAL SUBSCRIPTION FOR THE CLEVELAND COUNTY HERALD	6.00
02-23	1094510026	C.P. TELEPHONE	12/01/80-12/31/80	LONG DISTANCE TELEPHONE SERVICE FOR WASH. OFFICE	151.31
02-23	1094510025	SOUTHWESTERN BELL	12/01/81-02/10/81	TELEPHONE SERVICE FOR EL DORADO OFFICE	39.81
02-23	1094510022	DIALCOM, INCORPORATED	12/01/80-12/31/80	COMPUTER SERVICES FOR DEC.	99.70
02-23	1094510020	ALANTHUS DATA COMMUNICATIONS CORP	01/23/81	SUBSCRIPTION OF CRSS: GROSS DIRECTORY FOR PINE BLUFF OFFICE	63.71
02-24	1055920003	COLE'S PUBLICATION	01/30/81	LEGISLATIVE RESEARCH SERVICES AND MEMBERSHIP FEE	200.00
02-24	1055920001	DEMOCRATIC STUDY GROUP	02/01/81	COMPUTER SERVICES FOR FEBRUARY, 1981	870.62
02-24	1055920002	DATA TERMINALS AND COMMUNICATIONS	02/01/81	COMPUTER EQUIPMENT FOR MARCH, 1981	173.00
02-24	1055920004	BERYL ANTHONY, JR.	01/16/81	MEAL EXPENSE WHILE ON BUSINESS	8.00
02-25	1056900019	MIKE DENNIS	01/05/81-01/30/81	TRAVEL BY PRIVATE CAR WHILE REPRESENTING THE CONGRESSMAN (763 MILES AT .24 PER MILE)	183.12
02-25	1056900023	MIKE DENNIS	01/23/81	MEAL EXPENSE WHILE TRAVELING FOR CONGRESSMAN	6.12
02-25	1056900021	BERYL ANTHONY, JR.	01/18/81	ROUND TRIP AIRFARE FROM WASH. TO EL DORADO, AR	366.00
02-25	1056900020	GSA, OAO, FINANCE DIVISION	02/15/81-02/14/82	FIS SERVICE FOR EL DORADO OFFICE	17.50
02-26	1057720003	NEVADA COUNTY PICAYUNE	01/30/81-01/30/82	RENEWAL SUBSCRIPTION FOR THE NEVADA COUNTY PICAYUNE	40.00
02-26	1057720004	GURDON TIMES	01/30/81-01/30/82	RENEWAL SUBSCRIPTION FOR THE GURDON TIMES	10.00
02-26	1057720002	ARKANSAS PRESS ASSOC	01/01/81-01/31/81	CLIPPING SERVICE	46.86
02-26	1057720005	DAVID R RAMAGE	01/28/81	NEW HEADING & REPROS	75.00
02-28	1061720008	EQUIPMENT ALLOWANCE CHARGED	02/01/81-02/28/81		1,086.77
02-28	1061310028	(STATIONERY ALLOWANCE CHARGED)	02/01/81-02/28/81		454.80
03-04	1062530011	SOUTH ARKANSAS NEWS	02/01/81-02/01/82	RENEWAL SUBSCRIPTION FOR THE SOUTH ARKANSAS NEWS	5.00
03-04	1062530020	PINE BLUFF NEWS	02/01/81-02/01/82	RENEWAL SUBSCRIPTION FOR PINE BLUFF NEWS	8.00
03-04	1062530014	CONGRESSIONAL CLEARING HOUSE	01/03/81-01/02/82	1981 MEMBERSHIP DUES FOR THE CONGRESSIONAL CLEARING HOUSE ON THE FUTURE	225.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
03-04	1062530015	CONGRESSIONAL RURAL CAUCUS	01/03/81-01/02/82	LEGISLATIVE SUPPORT ORGAN. MEMBERSHIP DUES FOR CONG. RURAL CAUCUS	200.00
03-04	1062530016	HOMER PRITTE	01/27/81-02/03/81	TRAVEL BY PRIVATE CAR IN THE DISTRICT TO REPRESENT THE CONGRESSMAN (400 MILES AT 24 PER MILE)	96.00
03-04	1062530017	HOMER PRITTE	01/27/81-02/03/81	MEAL EXPENSES WHILE TRAVELING FOR THE CONGRESSMAN	13.90
03-04	1062530018	HOMER PRITTE	01/28/81	BATTERIES USED FOR RECORDER DURING PRESS CONFERENCE IN EL DORADO	4.82
03-04	1062530019	SOUTHWESTERN BELL	01/29/81-02/28/81	LONG DISTANCE TELEPHONE SERVICE FOR PINE BLUFF OFFICE	213.03
03-04	1062530020	DIALCOM, INCORPORATED	01/31/81	TOTAL CONNECT HOURS FOR COMPUTER	5.00
03-04	1062530021	WESTERN UNION TELEGRAPH COMPANY	01/13/81-01/26/81	TELEGRAMS	112.80
03-07	1066570028	SOUTHERN STANDARD	01/18/81-01/18/82	RENEWAL SUBSCRIPTION FOR THE SOUTHERN STANDARD	8.00
03-07	1066570029	BERYL ANTHONY, JR	02/19/81-02/20/81	CAR RENTAL FOR THE CONGRESSMAN WHILE TRAVELING IN ARKANSAS	79.42
03-07	1066570030	HOMER PRITTE	02/10/81-02/17/81	TRAVEL BY PRIVATE CAR WHILE REPRESENTING THE CONGRESSMAN (850 MILES AT 24 PER MILE)	204.00
03-07	1066570031	HOMER PRITTE	02/10/81-02/17/81	ROOM EXPENSE WHILE TRAVELING FOR THE CONGRESSMAN	22.40
03-07	1066570032	HOMER PRITTE	02/13/81	FOOD EXPENSE WHILE TRAVELING FOR THE CONGRESSMAN	35.70
03-07	1066570033	HAPPERS PHOTOGRAPHS	02/09/81	200 X 10 PHOTOGRAPHS FOR CONGRESSMAN ANTHONY	60.86
03-07	1066570034	DAVID P. RAMAGE	02/19/81	BLACK AND WHITE PICTURES	27.30
03-07	1066570035	EDWARD P. JONES	02/11/81	PICTURE REPRODUCTIONS	36.00
03-07	1066570036	SOUTHWESTERN BELL	02/15/81-02/16/81	ROOM EXPENSE AND RESTAURANT IN LITTLE ROCK WHILE WORKING FOR THE CONGRESSMAN	29.68
03-07	1066570037	EDWARD P. JONES	02/11/81-03/10/81	TELEPHONE SERVICE FOR EL DORADO OFFICE	183.64
03-07	1066570038	ALATHUS DATA COMMUNICATIONS CORP	02/16/81	ONE WAY AIRFARE FROM LITTLE ROCK TO WASHINGTON TO REPRESENT THE CONGRESSMAN	171.00
03-07	1066570039	DIALCOM, INCORPORATED	02/01/81-02/28/81	COMPUTER EQUIPMENT FOR FEBRUARY	59.00
03-07	1066570040	FERRING, DATA CORPORATION	02/01/81-02/28/81	COMPUTER SERVICES FOR JANUARY	74.08
03-07	1066570041	WORLDWATCH INSTITUTE	02/01/81-01/31/81	COMPUTER EQUIPMENT FOR WASHINGTON OFFICE	16.00
03-10	1069740025	CONGRESSIONAL TRAVEL AND TOURISM CAUCUS	02/01/81-01/31/81	LONG DISTANCE SERVICE FOR WASHINGTON OFFICE	94.84
03-10	1069740026	MIKE DENNIS	02/11/81	WORLDWATCH PAPER #42	2.40
03-10	1069740027	MIKE DENNIS	01/05/81-12/31/81	MEMBERSHIP DUES- 1981 - CONGRESSIONAL TRAVEL & TOURISM CAUCUS	25.00
03-10	1069740028	BILL FREEMAN, JR	02/20/81	ROOM & MEAL EXPENSE WHILE IN WASHINGTON ON BUSINESS	228.60
03-10	1069740029	MIKE DENNIS	02/20/81	MEAL EXPENSE WHILE IN WASH	1.93
03-10	1069740030	MIKE DENNIS	02/20/81	TRAVEL BY PRIVATE CAR IN DISTRICT TO REPRESENT THE CONGRESSMAN (523 MILES AT 24c PER MILE)	125.52
03-10	1069740031	MIKE DENNIS	02/25/81	PARKING FEE WHILE ON BUSINESS	3.10
03-10	1069740032	MIKE DENNIS	02/27/81	TRAVEL BY PRIVATE CAR IN THE DISTRICT TO REPRESENT THE CONGRESSMAN (173 MILES AT 24c PER MILE)	41.52
03-10	1069740033	AIR CENTER INC. OF ARKANSAS	02/20/81-02/20/81	AIRCRAFT CHARTER FROM LITTLE ROCK TO EL DORADO, ARKANSAS FOR THE CONGRESSMAN	100.00
03-10	1069740034	MIKE DENNIS	02/16/81-02/22/81	P/T AIRFARE FROM WASHINGTON TO LITTLE ROCK, ARKANSAS	342.00
03-10	1069740035	MIKE DENNIS	03/01/81-03/31/81	P/T AIRFARE FROM LITTLE ROCK, ARKANSAS TO WASHINGTON & BACK	870.62
03-11	1070460069	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/81-01/31/81	COMPUTER SERVICES FOR MARCH	277.23
03-11	1070460070	HOUSE RECORDING STUDIO	02/01/81-02/28/81	LOCAL TELEPHONE SERVICE	359.07
03-23	1082930005	DAVID R RAMAGE	03/05/81	OFFICE OF QUESTIONNAIRES SENT OUT TO CONSTITUENTS	1,925.40
03-23	1082930006	BERYL ANTHONY, JR	02/28/81	MEAL EXPENSE WHILE IN ARKANSAS ON BUSINESS	17.65
03-23	1082930007	BERYL ANTHONY, JR	02/19/81-03/07/81	CAR RENTAL WHILE IN THE DISTRICTS IN ARKANSAS ON BUSINESS	187.58
03-23	1082930008	BERYL ANTHONY, JR	03/06/81-03/07/81	ROOM EXPENSE WHILE IN ARKANSAS ON BUSINESS	63.08
03-23	1082930009	LINDA GILLASPIE	03/06/81	PARKING EXPENSE WHILE IN WASHINGTON ON BUSINESS	3.00
03-23	1082930010	BERYL ANTHONY, JR	03/06/81	MEAL EXPENSE WHILE IN THE DISTRICT	20.63
03-23	1082930011	BERYL ANTHONY, JR	03/05/81	ROOM EXPENSE WHILE IN ARKANSAS ON BUSINESS	24.93
03-23	1082930012	BERYL ANTHONY, JR	03/05/81-03/06/81	CAR RENTAL WHILE IN ARKANSAS ON BUSINESS	70.47
03-23	1082930013	ARKANSAS PRESS ASSOC	02/01/81-02/28/81	CLIPPING SERVICE FOR WASHINGTON OFFICE	39.60
03-23	1082930014	CONGRESSIONAL QUARTERLY INC.	01/15/81	CONGRESSIONAL QUARTERLY BINDERS	25.50

OFFICE OF THE HON. BERYL ANTHONY JR—Continued

160.01	TELEPHONE SERVICE FOR PINE BLUFF OFFICE
351.00	ROUND TRIP AIRFARE FROM WASHINGTON TO LITTLE ROCK, AR AND BACK
342.00	ROUND TRIP AIRFARE FROM LITTLE ROCK, AR TO WASHINGTON, DC AND BACK ON BUSINESS
351.00	ROUND TRIP AIRFARE FROM WASHINGTON, DC TO LITTLE ROCK, AR AND BACK ON BUSINESS
16.00	COMPUTER EQUIPMENT FOR WASHINGTON OFFICE
5.00	CONNECT HOURS FOR COMPUTER
173.00	COMPUTER EQUIPMENT FOR WASH. OFFICE
98.60	TELEGRAM EXPENSE
40.00	FIS SERVICE FOR EL DORADO OFFICE
1,885.00	PINE BLUFF, ARKANSAS 00000
1,005.00	EL DORADO, ARKANSAS 00000
23.50	RENEWAL SUBSCRIPTION FOR THE DAILY BANNER-NEWS
10.65	MEAL EXPENSE WHILE TRAVELING IN THE DISTRICT FOR THE CONGRESSMAN
212.16	TRAVEL BY PRIVATE CAR IN THE DISTRICT (884 MILES @ .24 PER MILE)
235.87	COLOR PROCESSING FOR PRINTS FOR CONGRESSMAN
25.50	CQ BINDERS (045499)
25.50	CQ BINDERS (\$494904)
23.74	LONG DISTANCE TELEPHONE SERVICE FOR WASH OFFICE
1,051.41	
291.94	
29,285.80	TOTAL

03/01/81-03/28/81	SOUTHWESTERN BELL
03/05/81-03/07/81	BERYL ANTHONY JR
02/20/81-02/26/81	LINDA GILLASPIE
02/27/81-02/28/81	RONNY DEATON
03/01/81-03/31/81	TERMINAL DATA CORPORATION
02/28/81	DIALCOM, INCORPORATED
04/01/81-04/30/81	DATA TERMINALS AND COMMUNICATIONS
02/01/81-02/28/81	WESTERN UNION TELEGRAPH COMPANY
02/18/81	GSA, OAD, FINANCE DIVISION
01/01/81-03/31/81	GENERAL SERVICES ADMINISTRATION
01/01/81-03/31/81	BANNER NEWS PUBLISHING CO
04/01/81-03/31/82	HOMER PIRTLE
02/24/81-03/10/81	HOMER PIRTLE
02/24/81-03/10/81	CONGRESSIONAL PHOTO SHOPPE
03/13/81	CONGRESSIONAL QUARTERLY INC
01/29/81	CONGRESSIONAL QUARTERLY INC
01/30/81	C & P TELEPHONE
02/01/81-02/28/81	(EQUIPMENT ALLOWANCE CHARGED)
03/01/81-03/31/81	(STATIONERY ALLOWANCE CHARGED)
03/01/81-03/31/81	

10829300013	03-23
10829300008	03-23
10829300001	03-23
10829300002	03-23
10829300004	03-23
10829300015	03-23
10829300034	03-23
10829300003	03-23
10829300016	03-23
10834000011	03-25
10834000012	03-25
1089410026	03-30
1089410024	03-30
1089410025	03-30
1089410027	03-30
10898200018	03-30
10898200019	03-30
1089410028	03-31
10913100008	03-31
10915600029	03-31

OFFICE OF THE HON. DOUGLAS APPLEGATE

OFFICIAL EXPENSES

10336500003	01-02	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/02/81
10614400030	01-02	(STATIONERY ALLOWANCE CHARGED)	01/02/81
10916400027	01-02	(STATIONERY ALLOWANCE CHARGED)	01/02/81
10135100006	01-13	THE TIMES REPORTER	01/01/81-12/31/81
10135100007	01-13	GSA, OAD, FINANCE DIVISION	12/22/80
10135100008	01-13	GSA, OAD, FINANCE DIVISION	12/22/80
10137800014	01-13	OHIO BELL	11/01/80-12/09/80
10159000002	01-15	POSTMASTER	01/05/81
10165200014	01-16	WASHINGTON POST	01/01/81-12/31/81
10165200015	01-16	CONGRESSIONAL QUARTERLY INC	01/01/81-12/31/81
10165200016	01-16	DSG DEMOCRATIC STUDY GROUP	01/01/81-12/31/81
10165200018	01-16	DOUGLAS APPLEGATE	12/12/80-12/16/80
10165200007	01-16	C & P TELEPHONE	11/01/80-11/30/80
10165200008	01-16	C & P TELEPHONE	11/01/80-11/30/80
10165200017	01-16	OHIO BELL	12/11/80-10/10/81
10165200019	01-16	DOUGLAS APPLEGATE	12/12/80-12/16/80
10165200020	01-16	C & P TELEPHONE	11/01/80-11/30/80
10165200009	01-16	ALANTHUS DATA COMMUNICATIONS CORP	12/01/80-12/31/80
10165200010	01-16	TERMINAL DATA CORPORATION	12/01/80-12/31/80
10165200011	01-16	DATA TERMINALS AND COMMUNICATIONS	12/01/80-12/31/80
10165200012	01-16	DIALCOM, INCORPORATED	12/01/80-12/31/80
10165200013	01-16	DIALCOM, INCORPORATED	11/01/80-11/30/80
10233500008	01-24	DAVID R RAMAGE	12/26/80
10233500009	01-24	DAVID R RAMAGE	12/26/80
10235000011	01-24	OHIO BELL	12/25/80-01/24/81
10235000012	01-24	GSA, OAD, FINANCE DIVISION	12/18/80-01/18/81
10235000013	01-24	C & P TELEPHONE	12/01/80-12/31/80
10274000013	01-27	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/80 11/30/80
10286400013	01-28	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/80-12/31/80
10298900008	01-30	JOSEPH YUDASZ	01/01/81-01/30/81
(.96)			
(174.25)			
(331.16)			
62.40		PAYMENT FOR RENEWAL OF LOCAL PAPER FOR NEW PHILADELPHIA DISTRICT OFFICE	
22.45		PAYMENT FOR FIS SERVICE FOR THE ST. CLAIRSVILLE DISTRICT OFFICE FOR DECEMBER, 1980	
21.20		PAYMENT FOR FIS SERVICE IN THE STEUBENVILLE DISTRICT OFFICE FOR DECEMBER, 1980	
37.22		PAYMENT FOR LOCAL SERVICE & EQUIPMENT FOR EAST LIVERPOOL DISTRICT OFFICE	
15.00		PAYMENT FOR 100 15¢ POSTAGE STAMPS	
54.60		RENEWAL FOR ONE YEAR SUBSCRIPTION FOR WASHINGTON POST IN WASHINGTON, DC OFFICE	
360.00		RENEWAL FOR CONGRESSIONAL QUARTERLY FOR ONE YEAR IN WASHINGTON, DC OFFICE	
2,000.00		RENEWAL FOR DSG RESEARCH SERVICES FOR ONE YEAR IN WASHINGTON, DC OFFICE	
24.00		REIMBURSEMENT FOR OFFICIAL TRAVEL WHILE IN CONGRESSIONAL DISTRICT	
96		PAYMENT FOR TOLL CHARGES IN WASHINGTON, DC OFFICE ON DATE TELEPHONE	
27.82		PAYMENT FOR LOCAL SERVICE AND EQUIPMENT IN STEUBENVILLE DISTRICT OFFICE	
131.73		REIMBURSEMENT FOR OFFICIAL TRAVEL FROM WASH., DC TO STEUBENVILLE, OHIO & RETURN	
140.80		PAYMENT FOR DATA TELEPHONE ON WASHINGTON, DC OFFICE	
9.16		PAYMENT FOR RENTAL OF CRT. COUPLER, FOR DECEMBER, 1980	
59.00		PAYMENT FOR RENTAL OF SOUND ENCLOSURE FOR DECEMBER, 1980	
180.00		PAYMENT FOR RENTAL OF PRINTER, COUPLER, FORMS TRACTORS AND CONTRACT FOR DECEMBER, 1980	
870.62		PAYMENT FOR COMPUTER SERVICES FOR THE MONTH OF DECEMBER, 1980	
199.31		PAYMENT FOR DUAL ACCESS CHARGES FOR THE MONTH OF NOVEMBER, 1980	
1,705.75		PAYMENT FOR PRINTING OF NEWSLETTERS	
48.60		PAYMENT FOR PRINTING ON SMALL TABLETS	
248.59		PAYMENT FOR LOCAL SERVICE AND EQUIPMENT FOR DECEMBER, 1980 IN ST. CLAIRSVILLE DISTRICT OFFICE	
34.00		PAYMENT FOR FIS SERVICE IN EAST LIVERPOOL DISTRICT OFFICE FOR DECEMBER, 1980	
9.18		PAYMENT FOR DATA TELEPHONE FOR DECEMBER, 1980	
233.28		LOCAL TELEPHONE SERVICE	
283.50		LOCAL TELEPHONE SERVICE	
150.00		150 W MAIN ST ST CLAIRSVILLE OH 43950	

10336500003	01-02
10614400030	01-02
10916400027	01-02
10135100006	01-13
10135100007	01-13
10135100008	01-13
10137800014	01-13
10159000002	01-15
10165200014	01-16
10165200015	01-16
10165200016	01-16
10165200018	01-16
10165200007	01-16
10165200008	01-16
10165200017	01-16
10165200019	01-16
10165200020	01-16
10233500008	01-24
10233500009	01-24
10235000011	01-24
10235000012	01-24
10235000013	01-24
10274000013	01-27
10286400013	01-28
10298900008	01-30

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
01-30	1029890009	OHIO VALLEY SAVINGS AND LOAN CO.	01/01/81-01/30/81	500 MARKET STREET STEUBENVILLE OH 43952	534.61	
01-30	1029890010	JERRY NELSON	01/01/81-01/30/81	166 W. HIGH AVE. NEW PHILADELPHIA OH 44663	240.00	
01-30	1029890011	HAROLD DAVIS	01/01/81-01/30/81	EAST LIVERPOOL OH 43920	35.00	
01-31	1033710009	(EQUIPMENT ALLOWANCE CHARGED)	01/01/81-01/31/81		904.50	
01-31	1031620006	SPIRIT OF DEMOCRACY	01/01/81-12/31/81	PAYMENT FOR RENEWAL OF SUBSCRIPTION FOR LOCAL NEWSPAPER IN ST. CLAIRSVILLE DISTRICT OFFICE	9.90	
01-31	1031620008	DOUGLAS APPLGATE	12/19/80-12/31/80	REIMBURSEMENT FOR OFFICIAL TRAVEL WHILE IN CONGRESSIONAL DISTRICT 400 MI AT 24	37.00	
01-31	1031600018	THE EVENING CHRONICLE	01/01/81-01/31/81	PAYMENT FOR CONTINUATION OF LOCAL NEWSPAPER FOR NEW PHILADELPHIA DISTRICT OFFICE	37.00	
01-31	1031620005	GENERAL TELEPHONE COMPANY OF OHIO	01/01/81-01/31/81	PAYMENT FOR LOCAL SERVICE AND EQUIPMENT FOR EAST LIVERPOOL DISTRICT OFFICE FOR JAN, 1981	22.00	
01-31	1031620007	DOUGLAS APPLGATE	12/19/80-12/31/80	REIMBURSEMENT FOR OFFICIAL TRAVEL FROM WASH. D.C. TO STEUBENVILLE, OHIO & RTN 565 MI AT 24	140.80	
01-31	1031620009	DOUGLAS APPLGATE	01/08/81-01/13/81	REIMBURSEMENT FOR OFFICIAL TRAVEL FROM WASH. D.C. TO STEUBENVILLE, OHIO & RETURN 565 MI @ 24	140.80	
01-31	1033440010	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/31/81		165.46	
02-23	1054630011	THE WALL STREET JOURNAL	01/21/81-01/20/82	PAYMENT FOR SUBSCRIPTION FOR LOCAL PAPER FOR WASHINGTON, D.C. OFFICE	77.00	
02-23	1054630012	CONGRESSIONAL STEEL CAUCUS	01/27/81-01/26/82	PAYMENT FOR LOCAL PAPER IN ST. CLAIRSVILLE DISTRICT OFFICE	31.50	
02-23	1054630014	JAMES R HART	01/09/81-12/31/81	MEMBERSHIP DUES	200.00	
02-23	1054630016	JAMES R HART	01/29/81-01/30/81	LUNCH, DINNER, BREAKFAST	23.78	
02-23	1054630001	OHIO BELL	01/29/81-01/30/81	HOTEL CHARGES FOR NIGHT OF THURSDAY, JAN 29	46.07	
02-23	1054630002	OHIO BELL	01/11/81-02/10/81	PAYMENT FOR LOCAL SERVICE AND EQUIPMENT FOR STEUBENVILLE DISTRICT OFFICE FOR JAN, 1981	176.71	
02-23	1054630013	JAMES R HART	12/01/80-01/09/81	PAYMENT FOR LOCAL SERVICE AND EQUIPMENT FOR EAST LIVERPOOL DISTRICT OFFICE FOR JAN, 1981	76.01	
02-23	1054630015	JAMES R HART	01/29/81-01/30/81	PAYMENT FOR TOLL CHARGES FROM WASHINGTON, D.C. OFFICE	43.80	
02-23	1054630017	JAMES R HART	01/29/81-01/30/81	AIRFARE FROM WASH. D.C. TO COLUMBUS OHIO AND RETURN	188.00	
02-23	1054630018	JAMES R HART	01/29/81-01/30/81	TAXI FROM COLUMBUS AIRPORT TO HOTEL AND RETURN	10.00	
02-23	1054630019	DIALCOM, INCORPORATED	12/01/80-12/31/80	PARKING AT NATIONAL AIRPORT	8.25	
02-23	1054630003	ALANTHUS DATA COMMUNICATIONS CORP.	01/01/81-01/31/81	PAYMENT FOR COMPUTER SERVICES FOR THE MONTH OF JANUARY, 1981	870.62	
02-23	1054630004	TERMINAL DATA CORPORATION	01/01/81-01/31/81	PAYMENT FOR RENTAL OF CRT. COUPLER, FOR JANUARY, 1981	59.00	
02-23	1054630006	DATA TERMINALS AND COMMUNICATIONS	01/01/81-01/31/81	PAYMENT FOR RENTAL OF SOUND ENCLOSURE FOR JANUARY, 1981	14.00	
02-23	1054630007	DIALCOM, INCORPORATED	01/01/81-01/31/81	PAYMENT FOR RENTAL OF CRT. COUPLER FOR JANUARY, 1981	180.00	
02-23	1054630008	GSA, OAD, FINANCE DIVISION	12/01/80-12/31/80	PAYMENT FOR DUAL ACCESS CHARGES FOR DECEMBER, 1980	136.75	
02-23	1057720007	DOUGLAS APPLGATE	01/18/81	PAYMENT FOR FTS SERVICE IN THE NEW PHILADELPHIA DISTRICT OFFICE FOR THE MONTH OF JAN, 1981	37.92	
02-26	1057720007	DOUGLAS APPLGATE	01/30/81-02/02/81	REIMBURSEMENT FOR OFFICIAL TRAVEL WHILE IN CONGRESSIONAL DISTRICT 50 MILES AT 24¢ PER MILE	12.00	
02-26	1057720006	DOUGLAS APPLGATE	01/30/81-02/02/81	REIMBURSEMENT FOR OFFICIAL TRAVEL FROM WASH. DC TO STEUBENVILLE, OHIO & RETURN 565 MI AT 24¢ & TOLLS	140.80	
02-28	1061720009	(EQUIPMENT ALLOWANCE CHARGED)	02/01/81-02/28/81		886.61	
02-28	1058890007	JOSEPH YUDASZ	02/01/81	150 W MAIN ST CLAIRSVILLE OH 43950	150.00	
02-28	1058890008	OHIO VALLEY SAVINGS AND LOAN CO	02/01/81	500 MARKET STREET STEUBENVILLE OH 43952	534.61	
02-28	1058890009	JERRY NELSON	02/01/81	166 W. HIGH AVE. NEW PHILADELPHIA OH 44663	240.00	
02-28	1058890010	HAROLD DAVIS	02/01/81	EAST LIVERPOOL OH 43920	35.00	
02-28	1061310005	(STATIONERY ALLOWANCE CHARGED)	02/01/81-02/28/81		497.70	
03-05	1064550014	JAMES R HART	02/12/81	REIMBURSEMENT FOR COURIER SERVICE	18.00	
03-05	1064550017	SAVIN BUSINESS MACHINES	09/30/80-10/30/80	PAYMENT FOR SERVICES AND MACHINE RENTAL FOR OCT. 1980	71.18	
03-05	1064550018	SAVIN BUSINESS MACHINES	10/30/80-11/30/80	PAYMENT FOR SERVICES AND MACHINE RENTAL FOR NOV. 1980	2.76	
03-05	1064550019	DAVID R RAMAGE	01/29/81	PAYMENT FOR PRINTING "DEAR COLLEGE" LETTERS - 500 COPIES OF 4 LETTERS	68.50	
03-05	1064550015	OHIO BELL	01/25/81-02/24/81	PAYMENT FOR LOCAL SERVICE AND EQUIPMENT FOR ST. CLAIRSVILLE DISTRICT OFFICE FOR JAN, 1981	163.85	
03-05	1064550016	GENERAL TELEPHONE COMPANY OF OHIO	02/01/81-03/01/81	PAYMENT FOR LOCAL SERVICE AND EQUIPMENT FOR NEW PHILADELPHIA OFFICE FOR FEB. 1981	22.00	

OFFICE OF THE HON. DOUGLAS APPLGATE—Continued

03-07	1066610009	DAVID R RAMAGE.....	02/10/81	PAYMENT FOR PRINTING LETTERS.....	46.00
03-07	1066510014	THE DAILY JEFFERSONIAN	01/27/81	PAYMENT FOR RENEWAL OF SUBSCRIPTION FOR LOCAL NEWSPAPER IN ST. CLAIRSVILLE OFFICE.....	31.50
03-07	1066510008	DOUGLAS APPLIATE.....	02/07/81	REIMBURSEMENT FOR OFFICIAL TRAVEL WHILE IN CONGRESSIONAL DISTRICT 500 MI AT 24.....	120.00
03-07	1066610032	95TH NEW MEMBERS CAUCUS.....	02/03/81	PAYMENT OF ANNUAL CAUCUS DUES.....	25.00
03-07	1066610007	DOUGLAS APPLIATE.....	02/07/81	REIMB FOR OFFICIAL TRAVEL FM WASH. DC TO STEUBENVILLE, OH & RETURN 565 MI AT 24. TOLLS.....	140.80
03-07	1066610006	JAMES R HART.....	02/13/81	REIMB FOR OFCL TVL FM WASH, DC TO STEUBENVILLE, OH/O/MARTINS FERRY, OHIO TO WASH 592MI AT 24 TOLLS.....	146.28
03-07	1066610002	C & P TELEPHONE.....	01/01/81	PAYMENT FOR LOCAL CHARGES FOR JANUARY 1981 - DATA SERVICE LINE.....	8.96
03-07	1066610004	GSA, OAD, FINANCE DIVISION	01/01/81	PAYMENT FOR TOLLS CHARGES FROM WASHINGTON, D.C. OFFICE FOR JANUARY 1981.....	35.81
03-07	1066510005	GSA, OAD, FINANCE DIVISION	12/18/80	PAYMENT FOR FTS SERVICE IN STEUBENVILLE DISTRICT OFFICE.....	21.20
03-10	1069710027	OHIO BELL.....	12/18/80	PAYMENT FOR FTS SERVICE IN ST. CLAIRSVILLE DISTRICT OFFICE.....	22.45
03-11	1070350001	ALAN THUS DATA COMMUNICATIONS CORP	01/22/81	PAYMENT FOR LOCAL SERVICES & EQUIPMENT FOR STEUBENVILLE DISTRICT OFFICE FOR FEBRUARY 1981.....	181.85
03-11	1070350003	DATA TERMINALS AND COMMUNICATIONS	01/22/81	PAYMENT FOR FTS SERVICE IN ST. CLAIRSVILLE DISTRICT OFFICE FOR FEBRUARY, 1981.....	22.45
03-11	1070350004	DIALCOM, INCORPORATED	01/01/81	PAYMENT FOR RENTAL OF CRT & COUPLER FOR FEBRUARY 1981.....	59.00
03-11	1070350005	TELECOM, INCORPORATION	01/01/81	PAYMENT FOR RENTAL OF PRINTER, FORMS TRACTOR, COUPLER AND CONTRACT FOR MARCH 1981.....	180.00
03-11	1070400014	CHESSMAN & POTOMAC TELEPHONE CO	01/01/81	PAYMENT FOR DUAL ACCESS CHARGES FOR JANUARY 1981.....	261.98
03-12	1071500004	OHIO BELL TELEPHONE COMPANY OF OHIO	02/01/81	PAYMENT FOR RENTAL OF SOUND ENCLOSURE FOR FEBRUARY 1981.....	870.62
03-12	1071500001	GENERAL	01/01/81	LOCAL TELEPHONE SERVICE.....	14.00
03-12	1071500002	DOUGLAS APPLIATE.....	01/01/81	REIMBURSEMENT FOR OFFICIAL TRAVEL WHILE IN CONG DISTRICT - 115 MI @ 24 PER MI.....	27.60
03-12	1071500003	DOUGLAS APPLIATE.....	01/10/81	PAYMENT FOR SERVICES AND EQUIPMENT CHARGES IN EAST LIVERPOOL, OHIO (DISTRICT OFFICE).....	166.13
03-13	1072530012	THE FREE PRESS STANDARD	03/01/81	PAYMENT FOR SERVICES AND EQUIPMENT CHARGES IN NEW PHILADELPHIS OFFICE.....	22.00
03-13	1072530011	HOUSE RECORDING STUDIO	02/27/81	REIMBURSEMENT FOR OFFICIAL TRAVEL FROM WASHINGTON, DC TO STEUBENVILLE, OHIO & RETURN - 565 MI @ 24.....	140.80
03-13	1072530014	DOUG R RAMAGE.....	03/15/81	PAYMENT FOR LOCAL NEWSPAPER FOR WASHINGTON OFFICE.....	13.50
03-13	1072530013	WESTERN UNION TELEGRAPH COMPANY	02/01/81	OFFICIAL RECORDING SERVICES.....	105.00
03-25	1084910004	OHIO DEPARTMENT OF ADMINISTRATIVE SVCS	03/02/81	PAYMENT FOR PRINTING 500 BIOGRAPHS.....	35.00
03-25	1084910006	OHIO BELL APPLIATE.....	02/01/81	PAYMENT FOR TELEGRAPH SENT TO UHRICHSVILLE, OHIO.....	5.23
03-25	1084910002	OHIO BELL APPLIATE.....	03/11/81	PAYMENT FOR 1 1980 STATE TELEPHONE DIRECTORY.....	3.43
03-25	1084910005	DOUGLAS APPLIATE.....	03/05/81	LUNCH ON 3-8-81.....	6.49
03-25	1084910003	GSA, OAD, FINANCE DIVISION	03/05/81	PAYMENT FOR SERVICE AND EQUIPMENT AND OTHER CALLS IN ST. CLAIRSVILLE, OH DISTRICT OFFICE.....	107.51
03-25	1086890008	JOSEPH YUDASZ.....	02/22/81	REIMBURSEMENT FOR OFFICIAL TRAVEL FROM WASH., DC TO STEUBENVILLE, OH & RETURN - 565 MI @ 24 & TOLLS.....	140.80
03-30	1086890009	OHIO VALLEY SAVINGS AND LOAN CO	03/01/81	PAYMENT FOR FTS IN STEUBENVILLE, OH DISTRICT OFFICE.....	21.20
03-30	1086890011	JERRY NELSON.....	03/01/81	150 W MAIN ST ST CLAIRSVILLE OH 43950.....	150.00
03-30	1086890011	HAROLD DAVIS.....	03/01/81	500 MARKET STREET STEUBENVILLE OH 43952.....	534.61
03-31	1091560009	(EQUIPMENT ALLOWANCE CHARGED)	03/01/81	166 W HIGH AVE. NEW PHILADELPHIA OH 44663.....	240.00
03-31	1091560005	(STATIONERY ALLOWANCE CHARGED)	03/01/81	EAST LIVERPOOL OH 43920.....	35.00
03-31	1091560009	DOUGLAS APPLIATE.....	03/01/81	REIMBURSEMENT FOR OFFICIAL TRAVEL FOR DECEMBER, 1980.....	86.00
03-31	1091560005	DOUGLAS APPLIATE.....	12/01/80	COMPUTER TERMINAL RENTAL FOR MONTH OF NOVEMBER, 1980.....	167.00
03-31	1091560005	DOUGLAS APPLIATE.....	12/01/80	COMPUTER TERMINAL RENTAL FOR MONTH OF DECEMBER, 1980.....	870.62
03-31	1091560005	DOUGLAS APPLIATE.....	11/28/80	REIMB FOR PORTION OF MEMBER TRAVEL APPLICABLE TO OFFICIAL BUSINESS IN HOUSTON, TX PLUS MILG FM DULLES.....	444.40
03-31	1091560005	DOUGLAS APPLIATE.....	12/18/80	DISTRICT OFFICE SUPPLIES--SCOTCH TAPE, NOTEBOOK, XEROX PAPER, TYPEWRITER RIBBONS, ETC.....	77.53
03-31	1091560005	DOUGLAS APPLIATE.....	10/17/80	REIMBURSEMENT TO MEMBER FOR GASOLINE EXPENSES WHILE IN HOUSTON, TEXAS ON OFFICIAL BUSINESS.....	45.25
03-31	1091560005	DOUGLAS APPLIATE.....	10/14/80	REIMBURSEMENT TO MEMBER FOR PARKING EXPENSES WHILE IN HOUSTON, TEXAS ON OFFICIAL BUSINESS.....	14.25
03-31	1091560005	DOUGLAS APPLIATE.....	10/15/80	REPRO INTEREST SLIPS PAID PEN MESSAG REPRO CRANE STAT & ENVELOPES - 2 COLOR - STOCK.....	163.15
03-31	1091560005	DOUGLAS APPLIATE.....	01/17/81	SUBSCRIPTION RENEWAL OF THE WASHINGTON POST FOR ONE YEAR FOR DISTRICT OFFICE.....	214.70

TOTAL 19,272.41

OFFICE OF THE HON. BILL ARCHER

01-13	1013780015	FEDERAL DATA CORPORATION	12/01/80	T 1, PORTABLE DATA TERMINAL RENTAL FOR DECEMBER, 1980.....	86.00
01-13	1013780016	ANDERSON JACOBSON, INC.	11/01/80	COMPUTER TERMINAL RENTAL FOR MONTH OF NOVEMBER, 1980.....	167.00
01-13	1013780018	DIALCOM, INCORPORATED	12/01/80	COMPUTER TERMINAL RENTAL FOR MONTH OF DECEMBER, 1980.....	870.62
01-14	1014510031	BILL ARCHER.....	11/28/80	REIMB FOR PORTION OF MEMBER TRAVEL APPLICABLE TO OFFICIAL BUSINESS IN HOUSTON, TX PLUS MILG FM DULLES.....	444.40
01-17	1017720026	GSA, OAD, FINANCE DIVISION	12/18/80	DISTRICT OFFICE SUPPLIES--SCOTCH TAPE, NOTEBOOK, XEROX PAPER, TYPEWRITER RIBBONS, ETC.....	77.53
01-17	1017720027	BILL ARCHER.....	10/21/80	REIMBURSEMENT TO MEMBER FOR GASOLINE EXPENSES WHILE IN HOUSTON, TEXAS ON OFFICIAL BUSINESS.....	45.25
01-17	1017720028	BILL ARCHER.....	10/14/80	REIMBURSEMENT TO MEMBER FOR PARKING EXPENSES WHILE IN HOUSTON, TEXAS ON OFFICIAL BUSINESS.....	14.25
01-17	1017820001	THOMAS J LANKFORD.....	10/15/80	REPRO INTEREST SLIPS PAID PEN MESSAG REPRO CRANE STAT & ENVELOPES - 2 COLOR - STOCK.....	163.15
01-17	1017820002	THE WASHINGTON POST.....	01/17/81	SUBSCRIPTION RENEWAL OF THE WASHINGTON POST FOR ONE YEAR FOR DISTRICT OFFICE.....	214.70

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
01-17	1017820003	THE HOUSTON POST	12/31/80-12/31/81	SUBSCRIPTION RENEWAL OF THE HOUSTON POST FOR ONE YEAR FOR DISTRICT OFFICE	75.00
01-17	1017820004	CONGRESSIONAL QUARTERLY INC	01/01/81-12/31/81	CONGRESSIONAL QUARTERLY SERVICE (INCLUDING ALMANAC) FOR ONE YEAR FOR WASHINGTON OFFICE	360.00
01-17	1017820005	CONGRESSIONAL QUARTERLY INC	01/01/81-12/31/81	CONGRESSIONAL QUARTERLY SERVICE (INCLUDING ALMANAC) FOR ONE YEAR FOR DISTRICT OFFICE	360.00
01-17	1017820006	HERTZ SYSTEM INC	10/11/80-10/14/80	CAR RENTAL FOR MEMBER FOR 3 DAYS WHILE IN HOUSTON, TEXAS	127.92
01-17	1017820007	HERTZ SYSTEM INC	10/18/80-11/07/80	CAR RENTAL FOR MEMBER FOR 20 DAYS WHILE IN HOUSTON, TEXAS	686.62
01-17	1017820008	HERTZ SYSTEM INC	11/14/80-11/16/80	CAR RENTAL FOR MEMBER FOR 2 DAYS WHILE IN HOUSTON, TEXAS	54.70
01-17	1017720023	SOUTHWESTERN BELL TELEPHONE	11/27/80-12/26/80	TELEPHONE SERVICE & EQUIPMENT FOR PERIOD 11/27/80 TO 12/26/80	34.09
01-17	1017720024	GSA, OAD, FINANCE DIVISION	11/18/80	TELEPHONE SERVICES	309.53
01-17	1017720025	GSA, OAD, FINANCE DIVISION	12/18/80	TELEPHONE SERVICES	326.12
01-17	1017720029	GSA, OAD, FINANCE DIVISION	10/01/80-10/31/80	LONG DISTANCE TELEPHONE SERVICE FOR MONTH OF OCTOBER, 1980	27.79
01-17	1017720029	C & P TELEPHONE	10/01/80-11/30/80	LONG DISTANCE TELEPHONE SERVICE FOR MONTH OF NOVEMBER, 1980	48.64
01-17	1017720030	C & P TELEPHONE	12/19/80	LONG DISTANCE TELEPHONE SERVICE FOR MONTH OF DECEMBER, 1980	164.08
01-17	1017720022	DIALCOM, INCORPORATED	12/19/80	COMPUTER SERVICES - PRINTING - FOLLOW-UP DIRECTORY EXCEPT MERGE REPORT SECOND COPY MASTER	196.60
01-27	1027400014	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/80-11/30/80	LOCAL TELEPHONE SERVICE	196.76
01-28	1028640014	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/80-12/31/80	LOCAL TELEPHONE SERVICE	690.38
01-31	1033710010	(EQUIPMENT ALLOWANCE CHARGED)	01/01/81-01/31/81		367.86
01-31	1033440034	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/31/81		516.40
02-17	1048410023	BILL ARCHER	12/22/80	MEMBER TVL TO TEXAS ON OFCL BUSINESS & RETURN MI FOR PRIVATE AUTO TO/FM DULLES A/P 60 MI @ 24 A MI	9.00
02-18	1049400004	ALLIE P MATTHEWS	01/16/81-01/22/81	REIMBURSEMENT TO MEMBER FOR CAB FARE EXPENDITURE WHILE IN DALLAS, TX, ON OFFICIAL BUSINESS. STAFF TRAVEL TO & FROM WASH, DC FOR OFFICIAL BUSINESS. MILEAGE TO/FM HOUSTON INTERNL A/P 64 MI @ 24	315.86
02-28	1061720010	(EQUIPMENT ALLOWANCE CHARGED)	02/01/81-02/28/81		693.40
02-28	1061310029	(STATIONERY ALLOWANCE CHARGED)	02/01/81-02/28/81		303.65
03-04	1063660001	HERTZ SYSTEM INC	12/21/80-12/27/80	CAR RENTAL FOR MEMBER FOR SIX DAY WHILE IN HOUSTON, TX ON OFFICIAL BUSINESS	237.46
03-04	1063660002	HERTZ SYSTEM INC	01/09/81-01/10/81	CAR RENTAL FOR MEMBER FOR ONE DAY WHILE IN HOUSTON, TX ON OFFICIAL BUSINESS	38.99
03-09	1068620006	THOMAS LANKFORD	02/11/81-03/01/82	REPRO SPECIAL REPORT 8 1/2 X 14 PAPER 2 SIDES 1 PIX-CHG ADDRESS	585.68
03-09	1068620003	THE JEWISH HERALD-VOICE	02/11/81-03/01/82	SUBSCRIPTION RENEWAL FOR THE JEWISH HERALD-VOICE FOR ONE YEAR	12.50
03-09	1068620004	HOUSTON CHRONICLE	02/25/81-02/25/82	SUBSCRIPTION RENEWAL FOR THE HOUSTON CHRONICLE FOR ONE YEAR FOR THE WASHINGTON OFFICE	202.00
03-09	1068620005	THOMAS LANKFORD	02/05/81	50,100 LABELS ON FRANKED ENVELOPES	235.45
03-09	1068620007	GSA, OAD, FINANCE DIVISION	12/31/80	DISTRICT OFFICE SUPPLIES -- PENS, CALENDAR, ENVELOPES, ETC	4.77
03-09	1068620008	GSA, OAD, FINANCE DIVISION	01/31/81	DISTRICT OFFICE SUPPLIES - BATTERIES, MAILING ENVELOPES, MASKING TAPE, ROLL PAPER, XEROX PAPER	9.03
03-09	1068620001	SOUTHWESTERN BELL TELEPHONE	12/27/80-01/26/81	TELEPHONE SERVICE AND EQUIPMENT	33.40
03-09	1068620002	SOUTHWESTERN BELL TELEPHONE	01/27/81-02/26/81	TELEPHONE SERVICE AND EQUIPMENT	33.40
03-10	1069710029	THE HOUSTON POST	03/08/81-03/08/82	SUBSCRIPTION RENEWAL FOR THE HOUSTON POST FOR THE WASHINGTON OFFICE FOR ONE YEAR	144.00
03-10	1069710026	CONGRESSIONAL MANAGEMENT FOUNDATION	01/12/81	20 COPIES OF THE CONGRESSIONAL MANAGEMENT FOUNDATION INTERN RESOURCE GUIDE	100.00
03-10	1069700001	BOB DAEMMRRICH PHOTOGRAPHY	01/31/81	(1) '8X10' BLACK & WHITE PRINT OF CONG. BILL ARCHER FOR OFFICIAL PURPOSES (PLUS POSTAGE & HANDLING)	7.75
03-10	1069710030	REPUBLICAN STUDY COMMITTEE	01/03/81-01/02/82	TELEGRAPH STUDY COMMITTEE ANNUAL DUES FOR 1981	150.00
03-10	1069700002	WESTERN UNION TELEGRAPH COMPANY	12/01/80-12/31/80	REPUBLICAN SERVICES FOR THE MONTH OF DECEMBER, 1980	99.20
03-10	1069700003	C & P TELEPHONE	12/01/80-12/31/80	LONG DISTANCE TELEPHONE SERVICE CHARGES FOR MONTH OF DECEMBER, 1980	26.61
03-10	1069740031	BILL ARCHER	02/11/81-02/14/81	REIMB FOR PORTION OF MEMBER TRAVEL APPLICATION TO OFCL BUSS PLUS MILEAGE FOR PVT CAR T/F NATL AP 10 MI	434.40
03-10	1069740032	BILL ARCHER	02/18/81-02/22/81	REIMB FOR MEMBER TVL TO & FROM HOUSTON & DALLAS ON OFCL BUSS PLUS MI: FOR PVT CAR TO & FROM A/P 60 MI	427.40

03-10	1069740030	JOE C NOLAN	02/17/81-02/26/81	REIMB FOR STAFF TVL (MR. JOE NOLAN) TO/FROM HOUSTON, TX PLUS MILEAGE FOR PVT AUTO TO/FROM BWI AP 60 MI.	230.40
03-10	1069350003	ANDERSON JACOBSON, INC	12/01/80-12/31/80	COMPUTER TERMINAL RENTAL FOR MONTH OF DECEMBER 1980	167.00
03-10	1069350004	ANDERSON JACOBSON, INC	01/01/81-01/31/81	COMPUTER TERMINAL RENTAL FOR MONTH OF JANUARY 1981	167.00
03-10	1069410006	FEDERAL DATA CORPORATION	02/01/81-01/31/81	T.I. PORTABLE DATA TERMINAL RENTAL FOR MONTH OF JANUARY 1981	86.00
03-10	1069410007	FEDERAL DATA CORPORATION	02/01/81-02/28/81	COMPUTER SERVICES FOR THE MONTH OF FEBRUARY, 1981	870.62
03-10	1069410008	DIALCOM, INCORPORATED	02/01/81-01/31/81	COMPUTER SERVICES FOR THE MONTH OF JANUARY, 1981	870.62
03-10	1069410009	DIALCOM, INCORPORATED	02/01/81-02/28/81	COMPUTER SERVICES FOR THE MONTH OF FEBRUARY, 1981	870.62
03-10	1069410010	DIALCOM, INCORPORATED	03/01/81-03/31/81	COMPUTER SERVICES FOR THE MONTH OF MARCH, 1981	28.21
03-10	1069700004	C & P TELEPHONE	01/01/81-01/31/81	LONG DISTANCE TELEPHONE SERVICE CHARGES FOR MONTH OF JANUARY 1981.	67.24
03-10	1069700005	WESTERN UNION TELEGRAPH COMPANY	04/30/81-04/30/82	TELEGRAPH RENEWAL FOR THE WALL STREET JOURNAL FOR THE WASHINGTON OFFICE FOR ONE YEAR	77.00
03-11	1070330006	THE WALL STREET JOURNAL	03/01/81-03/31/81	SUBSCRIPTION RENEWAL FOR THE WALL STREET JOURNAL FOR TWO NIGHTS WHILE IN HOUSTON, TX ON OFFICIAL BUSINESS.	82.16
03-11	1070330007	GSA, OAD, FINANCE DIVISION	02/18/81	DISTRICT OFFICE SUPPLIES--SCOTCH TAPE, PENS, ENVELOPES, ETC.	27.14
03-11	1070930001	PHIL D MOSELEY	03/01/81-03/04/81	STAFF TRAVEL TO & FROM HOUSTON, TX (PHILLIP D. MOSELEY) MILEAGE FOR PVT AUTO TO & FROM BWI A/P 180 M.	323.20
03-11	1070400038	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/81-01/31/81	LOCAL TELEPHONE SERVICE	978.15
03-11	1070330008	GSA, OAD, FINANCE DIVISION	02/18/81	TELEPHONE SERVICE & EQUIPMENT	313.87
03-11	1071700005	HOUSE RECORDING STUDIO	02/01/81-02/28/81	OFFICIAL RECORDING SERVICES	84.00
03-25	1083400013	GENERAL SERVICES ADMINISTRATION	01/01/81-03/31/81	HOUSTON TX 00000	2,502.00
03-31	1091310010	(EQUIPMENT ALLOWANCE CHARGED)	03/01/81-03/31/81		693.40
03-31	1091560030	(STATIONERY ALLOWANCE CHARGED)	03/01/81-03/31/81		581.79
				TOTAL	19,835.76

OFFICE OF THE HON. JOHN M ASHBROOK

OFFICIAL EXPENSES

01-02	1033650028	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/02/81	LEASED CAR USED IN 17TH DISTRICT TRAVEL	20.28
01-23	1022400014	KENNEY CHEVROLET	01/01/81-01/31/81	LOCAL TELEPHONE SERVICE	227.00
01-27	1027400016	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/80-11/30/80	28 PARK AVE., WEST MANSFIELD OH 44902	189.40
01-30	1029890012	BANK ONE OF MANSFIELD	01/01/81-01/30/81		150.00
01-31	1033710011	(EQUIPMENT ALLOWANCE CHARGED)	01/01/81-01/31/81		2,190.03
01-31	1033440054	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/31/81		1,777.01
02-08	1038810004	CONGRESSIONAL QUARTERLY, INC	01/05/81-12/31/81	CONGRESSIONAL QUARTERLY SERVICE	360.00
02-17	1048410026	UNITED TELEPHONE COMPANY OF OHIO	01/13/81	TELEPHONE SERVICE FOR THE MANSFIELD DISTRICT OFFICE	46.03
02-17	1048410025	PATTY DODSON	01/22/81	EXPRESS MAIL PACKAGE TO THE JOHNSTOWN DISTRICT OFFICE FROM WASHINGTON	6.60
02-24	1055920005	KENNEY CHEVROLET	02/01/81-02/28/81	EXPRESS MAIL SERVICE TO DISTRICT OFFICE	227.00
02-25	1056900024	GSA, OAD, FINANCE DIVISION	01/01/81-01/31/81	LEASE ON CAR USED IN 17TH DISTRICT TRAVEL	20.00
02-26	1057720008	JOHN M ASHBROOK	01/27/81-02/01/81	R/T AIRFARE FROM WASHINGTON, DC TO COLUMBUS, OHIO FOR MEMBER	188.00
02-26	1057720009	JOHN M ASHBROOK	02/01/81-02/28/81	AIRFARE FROM WASHINGTON, DC TO CLEVELAND, OHIO & FROM COLUMBUS, OHIO TO WASHINGTON, DC	168.00
02-28	1061720011	(EQUIPMENT ALLOWANCE CHARGED)	02/01/81-02/28/81		2,197.36
02-28	1058690011	BANK ONE OF MANSFIELD	02/01/81	28 PARK AVE., WEST MANSFIELD OH 44902	150.00
02-28	1061310006	(STATIONERY ALLOWANCE CHARGED)	02/01/81-02/28/81		2,686.01
03-05	1064740002	JOHN M ASHBROOK	01/07/81-01/17/81	AIRFARE FROM WASHINGTON, DC TO AKRON, OHIO RETURN FROM COLUMBUS, OHIO TO WASHINGTON, DC	210.00
03-05	1064550020	KEVIN W. FITZPATRICK	02/10/81	REIMBURSEMENT FOR EXPRESS MAIL TO THE COLUMBUS AIRPORT	27.65
03-05	1064800001	POSTMASTER	02/17/81	POSTAGE	450.00
03-05	1064800002	POSTMASTER	02/09/81-02/09/81	EXPRESS MAIL SERVICE TO DISTRICT OFFICE	8.00
03-07	1066370001	GINGER WELSH	02/19/81	REIMBURSEMENT FOR EXPRESS MAIL	6.60
03-09	1068620009	UNITED TELEPHONE COMPANY OF OHIO	02/18/81-03/01/81	TELEPHONE BILL FOR THE MANSFIELD DISTRICT OFFICE	51.70
03-11	1070330009	KENNEY CHEVROLET	03/01/81-03/31/81	LEASE ON CAR USED IN 17TH DISTRICT TRAVEL	227.00
03-11	1070520001	JOHN M ASHBROOK	02/19/81-02/24/81	AIRFARE BETWEEN WASHINGTON, DC AND CLEVELAND, OHIO - RETURN FROM COLUMBUS, OHIO TO WASHINGTON, DC	180.00
03-11	1070400017	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/81-01/31/81	LOCAL TELEPHONE SERVICE	187.70
03-30	1086890012	BANK ONE OF MANSFIELD	03/01/81-03/30/81	28 PARK AVE., WEST MANSFIELD OH 44902	150.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Page	Service dates	Description	(\$)	Amount
OFFICE OF THE HON. JOHN M ASHBROOK—Continued						
03-31	1091310011		03/01/81-03/31/81	EQUIPMENT ALLOWANCE CHARGED		2,193.19
03-31	1091560006		03/01/81-03/31/81	STATIONERY ALLOWANCE CHARGED		5,946.70
					TOTAL	20,241.26
OFFICE OF THE HON. THOMAS L ASHLEY						
OFFICIAL EXPENSES						
01-02	1033640005		01/02/81	EQUIPMENT ALLOWANCE CHARGED		64.46
01-12	1012600006		10/01/80-10/31/80	BUSINESS LUNCHEONS		1.90
01-12	1012600007		11/01/80-11/30/80	BUSINESS LUNCHEONS		11.95
01-27	1027400017		11/01/80-11/30/80	LOCAL TELEPHONE SERVICE		177.20
01-28	1028640016		12/01/80-12/31/80	LOCAL TELEPHONE SERVICE		177.38
01-31	1031610015		11/18/80-12/18/80	FIS SERVICE		121.90
01-31	1031610016		12/01/80-12/31/80	TLS SERVICE		12.20
01-31	1031610014		12/01/80-12/31/80	COMPUTER SERVICES		40.71
02-18	1049400006		12/14/80-12/15/80	REIMBURSEMENT FOR AUTO RENTAL IN CONGRESSIONAL DISTRICT, PAID BY TLA'S WISA		45.57
02-18	1049400005		11/18/80-12/09/80	REIMBURSEMENT FOR DISTRICT OFFICE TELEPHONE SERVICE FROM OHIO BELL PAID BY TLA		149.51
02-18	1049400008		11/18/80-12/09/80	DISTRICT OFFICE TELEPHONE SERVICE		175.52
02-18	1049400009		12/01/80-12/31/80	LOCAL DISTANCE TELEPHONE SERVICE		87.90
02-18	1049400007		12/14/80-12/15/80	REIMBURSEMENT FOR AIRFARE FROM WASH. DC TO TOLEDO, OHIO AND RETURN		243.00
02-23	1054630018		09/30/80-12/15/80	OVERNIGHT CHARGE FOR RENTAL OF XEROX COPIES		12.61
03-05	1064740003		11/11/80	TOLEDO CITY DIRECTORY		142.91
03-05	1064740004		12/12/80	STORAGE BOXES		54.06
03-05	1064740005		12/18/80	BUSINESS RECEPTION, FOOD, BEVERAGE		247.44
03-25	1083400014		01/01/81	TOLEDO OH 0000		30.00
					TOTAL	1,802.22

OFFICE OF THE HON. LES ASPIN

Date	Voucher No.	Page	Service dates	Description	(\$)	Amount
OFFICIAL EXPENSES						
01-27	1027320011		01/05/81-02/05/82	SUBSCRIPTION		245.00
01-27	1027320016		01/15/81-01/15/82	NEWSPAPER SUBSCRIPTION		72.00
01-27	1027320018		01/15/81-01/15/82	NEWSPAPER SUBSCRIPTION		10.50
01-27	1027320020		01/12/81-01/12/82	NEWSPAPER SUBSCRIPTION		83.20
01-27	1027320021		01/05/81-10/05/81	NEWSPAPER SUBSCRIPTION		7.00
01-27	1027320022		01/15/81-01/14/82	NEWSPAPER SUBSCRIPTION		9.00
01-27	1027320024		01/03/81-01/03/82	SUBSCRIPTION		360.00
01-27	1027320025		01/04/81-01/04/82	MAGAZINE SUBSCRIPTION		12.00
01-27	1027320033		01/30/81-01/30/82	NEWSPAPER SUBSCRIPTION		11.00
01-27	1027320012		01/05/81-01/05/82	DEMOCRATIC STUDY GROUP	RESEARCH ASSESSMENT	2,000.00
01-27	1027320023		12/28/80-12/28/81	NEWSPAPER SUBSCRIPTION		51.20
01-27	1027320018		11/01/80-11/30/80	LOCAL TELEPHONE SERVICE		253.23
01-27	1027320013		01/01/81-01/31/81	COMPUTER SERVICE		870.62

01/01/81-01/31/81	CONTINENTAL RESOURCES, INC.	10.00
01/03/81-01/03/82	MILWAUKEE JOURNAL/MILWAUKEE SENTINEL	154.00
12/01/80-12/31/80	CHESAPEAKE & POTOMAC TELEPHONE CO.	263.45
01/01/81-01/30/81	FLATIRON VILLAGE MALL	407.50
01/01/81-01/31/81	EQUIPMENT ALLOWANCE CHARGED	755.00
01/02/81-01/02/81	DAVID R RAMAGE	108.05
01/12/81-01/12/81	CALENDAR MAILING	231.48
01/05/81-01/05/82	PRINTED LETTERS	81.05
01/31/81-01/31/82	MAGAZINE	28.00
12/16/80-12/16/80	NEWSPAPER SUBSCRIPTION	7.50
01/01/81-01/31/81	NEWSPAPER SUBSCRIPTION	10.00
12/16/80-12/16/80	REMB FOR CAR RENTAL WHILE IN WISCONSIN ON OFFICIAL BUSINESS	126.35
01/01/81-01/31/81	NEWSPAPER CLIPPING SERVICE	1,286.84
12/01/80-12/30/80	NEWSPAPER CLIPPING SERVICE	57.62
12/19/80	FILM PROCESS	90.14
11/01/80	COFFEE FOR VISITING CONSTITUENTS	35.70
12/16/80-12/17/80	PENS	28.80
12/17/80-12/18/80	HOTEL FOR REP ASPIN	4.46
01/16/81-01/20/81	REMB FOR OFFICAL TRAVEL CAR RENTAL	31.00
01/06/81-01/09/81	BUSINESS TRIP LODGING AND FOOD	261.84
08/10/80-08/10/81	BUSINESS TRIP WASH TO NY FOR MEMBER	84.92
12/10/80-12/10/81	NEWSPAPER SUBSCRIPTION	123.00
11/01/80-12/01/80	NEWSPAPER FOR WASHINGTON OFFICE	5.00
12/01/80-12/31/80	MONTHLY PHONE BILL FOR JANEVISE OFFICE	9.00
11/01/80-11/30/80	FIS	94.96
12/22/80-01/22/81	WASHINGTON TOLL CALLS	118.00
01/01/81-02/01/81	TELEPHONE SERVICE	195.98
11/01/80-11/30/80	TELEPHONE SERVICE	11.69
12/01/80-12/31/80	1700 COMPUTER TERMINAL	89.45
12/01/80-12/31/80	V-203 AND COUPLER	128.25
12/01/80-12/31/80	COUPLER	59.00
11/15/80-12/15/80	PRIME TIME CONNECT HOURS	10.00
10/16/80-11/14/80	ELECTRIC BILL FOR DISTRICT OFFICE	21.28
10/01/80-10/30/80	DUMPSTER CHARGE	59.52
11/01/80-11/30/80	COMMON AREA CHARGES	11.12
02/04/81	1000 15 CENT STAMPS	13.86
01/27/81-01/27/82	MAGAZINE SUBSCRIPTION	489.00
01/08/81-01/08/82	NEWSPAPER SUBSCRIPTION	150.00
01/10/81-01/10/82	NEWSPAPER SUBSCRIPTION	48.00
02/16/81-08/17/81	NEWSPAPER SUBSCRIPTION 26 WEEKS	60.00
02/01/81-02/01/82	NEWSPAPER SUBSCRIPTION	37.70
01/19/81	LODGING WHILE ON OFFICIAL BUSINESS	8.00
01/19/81	PRINTING OF BUSINESS CARDS	30.00
01/19/81	LEGISLATIVE RESEARCH SERVICES	18.50
01/05/81-01/05/82	RACINE OFFICE TELEPHONE BILL	20.50
01/13/81	FTS LINES IN DISTRICT OFFICE	200.00
01/18/81	RENTAL OF COMPUTER SCREEN & COUPLER FOR DISTRICT OFFICE	168.24
01/01/81-01/31/81	RENTAL OF COMPUTER SCREEN & COUPLER FOR WASHINGTON OFFICE	118.18
01/01/80-01/31/80	COMPUTER SERVICES	59.00
02/01/81-02/28/81	FLATIRON VILLAGE MALL RACINE WI 53402	354.57
02/01/81		763.27
		689.00
1027520014	CONTINENTAL RESOURCES, INC.	
1027520015	MILWAUKEE JOURNAL/MILWAUKEE SENTINEL	
1028640017	CHESAPEAKE & POTOMAC TELEPHONE CO.	
1029890013	FLATIRON VILLAGE MALL	
1033710012	EQUIPMENT ALLOWANCE CHARGED	
1031620013	DAVID R RAMAGE	
1031620014	CALENDAR MAILING	
1031620015	CANTRELL/CUTTER PRINTING, INC	
1031620016	NEW REPUBLIC	
1031620017	THE MILTON COURIER	
1031620018	THE EDGERTON REPORTER	
1031800019	LES ASPIN	
1033440035	(STATIONERY ALLOWANCE CHARGED)	
1038810013	WISCONSIN NEWSPAPER ASSOCIATION	
1038810014	WISCONSIN NEWSPAPER ASSOCIATION	
1038810017	PERKINS CAMERA AUDIO, INC	
1038810018	COFFEE-MAN INC	
1038810019	OFFICE SUPPLY COMPANY	
1038810020	RACINE MOTOR INN	
1038810021	HOLIDAY INN OF GREATER BELOIT	
1038810022	LES ASPIN	
1038810025	SHERATON INN	
1038810026	HUGHES TRAVEL	
1038810031	EVANSVILLE POST	
1038810032	THE RACINE LABOR	
1038810035	WISCONSIN TELEPHONE COMPANY	
1038810036	GSA, OAD, FINANCE DIVISION	
1038810039	C & P TELEPHONE	
1038810023	WISCONSIN TELEPHONE COMPANY	
1038810024	WISCONSIN TELEPHONE COMPANY	
1038810028	XEROX CORPORATION	
1038810009	XEROX CORPORATION	
1038810010	ALANTHUS DATA COMMUNICATIONS CORP	
1038810011	CONTINENTAL RESOURCES INC	
1038810012	DIALCOM, INCORPORATED	
1040710031	FLATIRON ASSOC., INC	
1040710032	FLATIRON ASSOC., INC	
1040710033	FLATIRON ASSOC., INC	
1042600002	POSTMASTER	
1049400012	THE BARON REPORT	
1049700002	WATERFORD PRINTING CORPORATION	
1049700003	THE BELOIT DAILY NEWS	
1049700004	ROCKFORD REGISTER STAR	
1049700005	THE ELKHORN INDEPENDENT	
1049400013	RAMADA INN	
1049400014	CANTRELL/CUTTER PRINTING, INC	
1049400015	CANTRELL/CUTTER PRINTING, INC	
1049700001	DSG DEMOCRATIC STUDY GROUP	
1049400011	WISCONSIN TELEPHONE COMPANY	
1049400010	GSA, OAD, FINANCE DIVISION	
1056450001	ALANTHUS DATA COMMUNICATIONS CORP	
1056450002	ALANTHUS DATA COMMUNICATIONS CORP	
1056450029	DIALCOM, INCORPORATED	
1061720012	EQUIPMENT ALLOWANCE CHARGED	
1058890012	FLATIRON VILLAGE MALL	

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$) Amount
02-28	1061310030	(STATIONERY ALLOWANCE CHARGED)	02/01/81-02/28/81	NEWSPAPER	498.16
03-04	1062750011	THE NEW YORK TIMES SALES, INC.	01/05/81-04/05/81	NEWSPAPER	39.00
03-04	1062750012	WHITEMAN REGISTER	02/15/81-03/15/82	NEWSPAPER	7.50
03-04	1062750013	ZIMMERMANN & SONS, INC.	01/30/81-01/30/82	NEWSPAPER	5.00
03-04	1062750014	SHORELINE LEADER	02/01/81-02/01/82	NEWSPAPER	8.00
03-04	1062540001	R.L. POLK & CO.	01/13/81	BELOIT CITY DIRECTORY	72.00
03-04	1062750015	NEWSPAPERS, INC.	12/30/80-12/30/81	MILWAUKEE JOURNAL NEWSPAPER FOR DISTRICT OFFICE AT 210 DODGE ST	52.00
03-05	1064550021	CANTRELL/CUTTER PRINTING, INC.	01/27/81	PRINTING OF MEETING CARDS	125.14
03-05	1064550022	DAVID R RAMAGE	01/21/81-01/23/81	LABELING AND PRINTING FOR MAILING	108.60
03-05	1064550026	FRANCIS SCOTT KEY BOOK SHOP	01/24/81	BOOKS - TRANSIT OF VENUS & MEMO. FOR THE PRESIDENT	29.90
03-05	1064550027	COFFEE-MAN, INC.	01/16/81	COFFEE FOR CONSTITUENTS	30.80
03-05	1064550023	XEROX CORPORATION	01/17/81-01/17/82	COMPUTER TERMINAL RENTAL	128.25
03-05	1064550024	DIALCOM, INCORPORATED	02/01/81-02/28/81	COMPUTER SERVICES	5.00
03-05	1064550025	DIALCOM, INCORPORATED	01/01/81-01/31/81	COMPUTER SERVICES	193.16
03-10	1069700007	LES ASPIN	02/26/81-03/02/81	REIMBURSEMENT FOR CAR RENTAL WHILE ON OFFICIAL BUSINESS	116.90
03-11	1070350007	ELATIRON ASSOC., INC.	11/14/80-12/16/80	ELECTRIC CHARGES	15.95
03-11	1070350010	MECCA	12/20/80	BOOK PURCHASE "COVENANT"	110.00
03-11	1070350008	C & P TELEPHONE	12/01/80-12/31/80	WASHINGTON TOLL CHARGES	197.06
03-11	1070350009	ALANTHUS DATA COMMUNICATIONS CORP	12/01/80-12/31/80	V-203 & COUPLER	118.00
03-11	1070400019	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/81-01/31/81	LOCAL TELEPHONE SERVICE	251.16
03-12	1071530006	EMERY AIR FREIGHT	12/29/80	SHIPPING CHARGE	66.37
03-12	1071530005	FEDERAL EXPRESS CORP	09/23/80	SHIPPING CHARGE	22.57
03-12	1071530007	SAVIN BUSINESS MACHINES	09/22/80-11/30/80	COPIER SUPPLIES & METER CHARGE	51.26
03-12	1072530023	DOLLAR RENT A CAR	10/21/80-11/06/80	CAR RENTAL FOR KATHY HEIN - OFFICIAL BUSINESS	564.95
03-12	1072530024	CANTRELL/CUTTER PRINTING, INC.	02/26/81	PRINTING ON REVENUE SHARING MAILING	46.41
03-13	1072530027	THE RACINE LABOR	02/17/81	PRINTING OF VARIOUS MEETING CARDS	551.14
03-13	1072590017	AMERICAN ENTERPRISE, INSTITUTE	01/03/81-01/03/82	YEARLY SUBSCRIPTION TO PUBLIC OPINION MAGAZINE	9.00
03-13	1072590019	NATIONAL JOURNAL REPORTS	01/03/81-01/03/82	RESEARCH MAGAZINE SUBSCRIPTION	12.00
03-13	1072590017	FRANCIS SCOTT KEY BOOK SHOP	01/03/81-12/26/81	BOOKS: EXPLAINING AMERICA, WEALTH & POVERTY, AND FOR THE RECORD	415.00
03-13	1072530017	KATHY HEIN	02/03/81-02/23/81	REIMBURSEMENT FOR PRINTING	44.85
03-13	1072590001	KATHY HEIN	02/20/81	REIMBURSEMENT FOR RENTAL OF OVERHEAD PROJECTOR, PURCHASE OF COFFEE FOR CONSTITUENTS AND SMOOTHIE	65.73
03-13	1072590002	DOLLAR RENT A CAR	02/23/81	CAR RENTAL WHILE ON OFFICIAL BUSINESS FOR MEMBER	32.79
03-13	1072590003	HODWAY MOTOR LODGE	02/19/81-02/22/81	LODGING WHILE ON OFFICIAL BUSINESS FOR MEMBER	146.65
03-13	1072590004	DOLLAR RENT A CAR	02/19/81-02/22/81	CAR RENTAL WHILE ON OFFICIAL BUSINESS FOR MEMBER	92.40
03-13	1072590006	RAMADA INN	12/23/80-01/05/81	CAR RENTAL WHILE ON OFFICIAL BUSINESS FOR MEMBER	440.23
03-13	1072590008	WISCONSIN NEWSPAPER ASSOCIATION	01/01/81-01/31/81	NEWSPAPER CLIPPING SERVICE	34.40
03-13	1072590015	COFFEE-MAN, INC.	02/03/81-02/24/81	COFFEE FOR CONSTITUENTS	56.34
03-13	1072590016	MEMBERS OF CONGRESS FOR PEACE THRU LAW	01/03/81-01/02/82	YEARLY MEMBERSHIP	57.60
03-13	1072590025	R. L. POLK & CO.	02/05/81	MAILING LISTS	150.00
03-13	1072590026	WISCONSIN TELEPHONE COMPANY	01/13/81-02/13/81	TELEPHONE SERVICE FOR RACINE OFFICE	1,080.82
03-13	1072590027	WISCONSIN TELEPHONE COMPANY	01/01/81-02/01/81	TELEPHONE SERVICE FOR JAMESVILLE OFFICE	176.98
03-13	1072590019	ALANTHUS DATA COMMUNICATIONS CORP.	02/01/81-02/28/81	V203 SCREEN & COUPLER RENTAL FOR WASHINGTON OFFICE	39.94

118.00
870.62
128.25
10.00
137.37
118.18
166.88
626.00
16.00
4.50
40.20
35.25
41.52
99.78
10.00
9.54
43.00
548.25
28.80
9.99
773.52
409.19

V203 SCREEN & COUPLERS FOR RACINE AND JANESVILLE OFFICES
COMPUTER SERVICES
RENTAL OF TERMINAL AND TRACTOR
RENTAL OF ACOUSTIC COUPLER
TELEPHONE SERVICE FOR WASHINGTON OFFICE
FIS SERVICE
REIMB TO LES ASPIN FOR LODGING WHILE ON BUSINESS
JANESVILLE WI 00000
NEWSPAPER SUBSCRIPTION
BACK ISSUE OF MAGAZINE
MAILING LISTS
LODGING FOR ONE NIGHT WHILE ON OFFICIAL BUSINESS FOR LES ASPIN
CLIPPING SERVICE
JANESVILLE OFFICE TELEPHONE SVC
ACOUSTIC COUPLER RENTAL
CORRECT TIME CHARGE
FIS PHONE BILL CTERITY SERVICE
FIS PHONE BILL CTERITY RACINE WI 53402
COFFEE FOR VISITING CONSTITUENTS
METER USAGE CHARGE

23,962.69

TOTAL

02/01/81-02/28/81
03/01/81-03/31/81
01/01/81-01/31/81
02/01/81-02/28/81
01/01/81-01/31/81
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03/13/81-03/15/81
01/01/81-03/31/81
04/01/81-04/01/82
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02/27/81-03/03/81
02/26/81-02/27/81
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03/01/81-03/31/81
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03/01/81-03/30/81
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ALANTHUS DATA COMMUNICATIONS CORP.
DIALMOR, INCORPORATED
XEROX CORPORATION
CONTINENTAL RESOURCES INC
C & P TELEPHONE
GSA, OAD, FINANCE DIVISION
LES ASPIN
GENERAL SERVICES ADMINISTRATION
LAKE GENEVA REGIONAL NEWS
FOREIGN POLICY
STATE OF WISCONSIN
THE CONCOURSE
WISCONSIN NEWSPAPER ASSOCIATION
WISCONSIN TELEPHONE COMPANY
CONTINENTAL RESOURCES INC
DIALMOR, INCORPORATED
GSA, OAD, FINANCE DIVISION
PULFRIE BLDG WALL
SAFFER BLDG INC
SAVING BUSINESS MACHINES
CHESAPEAKE & POTOMAC TELEPHONE CO
(STATIONERY ALLOWANCE CHARGED)
(STATIONERY ALLOWANCE CHARGED)

01/02/81
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08/29/80-09/30/80
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12/01/80-12/31/80
12/05/80-12/05/80
12/12/80-12/15/80
12/19/80-12/22/80
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12/12/80-12/15/80
12/19/80-12/22/80
12/26/80-12/29/80
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01/09/81-01/11/81
01/18/81-01/18/81
01/05/81
01/09/81

COPIES OVER ALLOWANCE FOR OFFICIAL BUSINESS AT BEAVER COUNTY DISTRICT OFFICE
MONTHLY SERVICE AT BEAVER COUNTY DISTRICT OFFICE
TRAVEL FROM LUDLOW PA TO WASHINGTON OFFICE FOR OFFICIAL BUSINESS
SERVICE EQUIPMENT AND PARTS FOR OFFICIAL BUSINESS
FIS SERVICE AT LEBENHY DISTRICT OFFICE FOR OFFICIAL BUSINESS
FIS SERVICE AT LAWRENCE COU DISTRICT OFFICE FOR OFFICIAL BUSINESS
COMPUTER EQUIPMENT LEASE FOR OFFICIAL BUSINESS
COMPUTER EQUIPMENT LEASE FOR OFFICIAL BUSINESS
COMPUTER EQUIPMENT LEASE FOR OFFICIAL BUSINESS
LOCAL TELEPHONE SERVICE
LOCAL TELEPHONE SERVICE
TRAVEL FROM DISTRICT BY STAFFER ON OFFICIAL BUSINESS TRIP 243, MILES 1 WAY @ 24¢ PER MILE
TRAVEL TO/FROM DISTRICT BY STAFFER ON OFFICIAL BUSINESS 486 MILES @ 24¢ PER MILE
TRAVEL TO/FROM DISTRICT BY STAFFER ON OFFICIAL BUSINESS 486 MILES @ 24¢ PER MILE
TRAVEL TO/FROM DISTRICT BY STAFFER ON OFFICIAL BUSINESS 486 MILES @ 24¢ PER MILE
TRAVEL TO DISTRICT BY STAFFER ON OFFICIAL BUSINESS 243 MILES @ 24¢ PER MILE
TURNPIKE TOLL CHARGES STAFFER TRAVELING TO/FROM DISTRICT
TURNPIKE TOLL CHARGES STAFFER TRAVELING TO/FROM DISTRICT
TURNPIKE TOLL CHARGES STAFFER TRAVELING TO/FROM DISTRICT
TRAVEL TO DC BY STAFFER RETG FROM OFFICIAL BUSINESS WAY, 243 MILES @ 24¢ PER MILE
TRAVEL TO/FROM DISTRICT X STAFFER ON OFFICIAL BUSINESS ROUND TRIP 486 MILES 1 WAY @ 24¢ PER MILE
TURNPIKE TOLL CHARGES STAFFER RETURNING TO DC FROM OFFICIAL BUSINESS
TURNPIKE TOLL CHARGES STAFFER TRAVELING TO/FROM DISTRICT

(6.19)
3.42
30.41
83.00
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263.09
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232.31
232.31
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116.64
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58.32
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58.32
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116.64
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OFFICE OF THE HON. EUGENE V ATKINSON

OFFICIAL EXPENSES

01/02 103650004 (STATIONERY ALLOWANCE CHARGED)
01/02 106180008 (STATIONERY ALLOWANCE CHARGED)
01/07 1017820012 XEROX CORPORATION
01/17 1017820014 INSTITUTIONAL ENTERPRISES, INC
01/17 1017820018 COSTAS PAPERKOTOS
01/17 1017820015 BELL OF PA
01/17 1017820016 GSA, OAD, FINANCE DIVISION
01/17 1017820017 GSA, OAD, FINANCE DIVISION
01/17 1017820009 HAZELTINE CORPORATION
01/17 1017820010 TERMINAL DATA CORPORATION
01/17 1017820013 DIALMOR, INCORPORATED
01/27 1027470007 CHESAPEAKE & POTOMAC TELEPHONE CO
01/28 1028820008 ROBB'S AUSTIN
01/28 1028820015 ROBB'S AUSTIN
01/28 1028820017 ROBB'S AUSTIN
01/28 1028820018 ROBB'S AUSTIN
01/28 1028820019 ROBB'S AUSTIN
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01/28 1028820027 ROBB'S AUSTIN

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12/19/80-12/22/80
12/26/80-12/29/80
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01/09/81-01/11/81
01/18/81-01/18/81
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01/09/81

COPIES OVER ALLOWANCE FOR OFFICIAL BUSINESS AT BEAVER COUNTY DISTRICT OFFICE
MONTHLY SERVICE AT BEAVER COUNTY DISTRICT OFFICE
TRAVEL FROM LUDLOW PA TO WASHINGTON OFFICE FOR OFFICIAL BUSINESS
SERVICE EQUIPMENT AND PARTS FOR OFFICIAL BUSINESS
FIS SERVICE AT LEBENHY DISTRICT OFFICE FOR OFFICIAL BUSINESS
FIS SERVICE AT LAWRENCE COU DISTRICT OFFICE FOR OFFICIAL BUSINESS
COMPUTER EQUIPMENT LEASE FOR OFFICIAL BUSINESS
COMPUTER EQUIPMENT LEASE FOR OFFICIAL BUSINESS
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LOCAL TELEPHONE SERVICE
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TRAVEL FROM DISTRICT BY STAFFER ON OFFICIAL BUSINESS TRIP 243, MILES 1 WAY @ 24¢ PER MILE
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TRAVEL TO DC BY STAFFER RETG FROM OFFICIAL BUSINESS WAY, 243 MILES @ 24¢ PER MILE
TRAVEL TO/FROM DISTRICT X STAFFER ON OFFICIAL BUSINESS ROUND TRIP 486 MILES 1 WAY @ 24¢ PER MILE
TURNPIKE TOLL CHARGES STAFFER RETURNING TO DC FROM OFFICIAL BUSINESS
TURNPIKE TOLL CHARGES STAFFER TRAVELING TO/FROM DISTRICT

(6.19)
3.42
30.41
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263.09
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03/30 1089600002
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03/31 1091360031

ALANTHUS DATA COMMUNICATIONS CORP.
DIALMOR, INCORPORATED
XEROX CORPORATION
CONTINENTAL RESOURCES INC
C & P TELEPHONE
GSA, OAD, FINANCE DIVISION
LES ASPIN
GENERAL SERVICES ADMINISTRATION
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SAFFER BLDG INC
SAVING BUSINESS MACHINES
CHESAPEAKE & POTOMAC TELEPHONE CO
(STATIONERY ALLOWANCE CHARGED)
(STATIONERY ALLOWANCE CHARGED)

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03/01/81-03/31/81

01/02 103650004 (STATIONERY ALLOWANCE CHARGED)
01/02 106180008 (STATIONERY ALLOWANCE CHARGED)
01/07 1017820012 XEROX CORPORATION
01/17 1017820014 INSTITUTIONAL ENTERPRISES, INC
01/17 1017820018 COSTAS PAPERKOTOS
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01/17 1017820016 GSA, OAD, FINANCE DIVISION
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01/17 1017820009 HAZELTINE CORPORATION
01/17 1017820010 TERMINAL DATA CORPORATION
01/17 1017820013 DIALMOR, INCORPORATED
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12/05/80-12/05/80
12/12/80-12/15/80
12/19/80-12/22/80
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ALANTHUS DATA COMMUNICATIONS CORP.
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XEROX CORPORATION
CONTINENTAL RESOURCES INC
C & P TELEPHONE
GSA, OAD, FINANCE DIVISION
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GSA, OAD, FINANCE DIVISION
PULFRIE BLDG WALL
SAFFER BLDG INC
SAVING BUSINESS MACHINES
CHESAPEAKE & POTOMAC TELEPHONE CO
(STATIONERY ALLOWANCE CHARGED)
(STATIONERY ALLOWANCE CHARGED)

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
01-28	1028820031	ROBB S AUSTIN	01/18/81	TURNIPIKE TOLL CHARGES - STAFFER TRAVELING TO/FROM DISTRICT ON OFFICIAL BUSINESS	4.60
01-28	1028820032	ROBB S AUSTIN	12/24/80-12/28/80	TRAVEL TO/FROM DISTRICT BY STAFFER ON OFFICIAL BUSINESS 486 MILES @ 24¢ PER MILE	116.64
01-28	1028820033	ROBB S AUSTIN	12/05/80-12/08/80	TURNIPIKE TOLL CHARGES - STAFFER TRAVELING TO/FROM DISTRICT	5.00
01-30	1029890014	BEAVER VALLEY MALL INC	01/01/81-01/30/81	408 BEAVER VALLEY MALL MONACA PA 15061	675.00
01-30	1029890015	JAMES A COLE	01/01/81-01/30/81	111 FELDVIEW DR WEXFORD PA 15090	150.00
01-31	1023810013	(EQUIPMENT ALLOWANCE CHARGED)	01/01/81-01/31/81		893.32
01-31	1033440012	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/31/81		2,590.34
02-11	1042600003	POSTMASTER	02/03/81	POSTAGE	15.00
02-22	1052700002	CANTRELL/CUTTER PRINTING, INC	12/15/80	2000 CONGRESSIONAL RECORD REPRINTS FOR OFFICIAL BUSINESS	48.14
02-22	1052700002	JOHN K. KEARNS	10/10/80-11/22/80	IN-DISTRICT TRAVEL FOR OFFICIAL BUSINESS BY AUTO 1296 MILES AT 24¢ PER MILE	311.04
02-27	1058720010	CANTRELL/CUTTER PRINTING, INC	12/08/80	REVISED COMPLIMENTS OF LABELS FOR OFFICIAL BUSINESS	102.75
02-27	1058720010	ASSISTANT PUBLIC PRINTER	12/30/80	OFT OF ART IN CAPITOL & 1 COPY LOW-COST WOOD HOMES FOR RURAL AMERICA FOR OFFICIAL BUSINESS	167.80
02-27	1058720011	XEROX CORPORATION	09/30/80-11/18/80	COPIES OVER METER ALLOWANCE FOR OFFICIAL BUSINESS	186.44
02-27	1058720014	POLAR WATER COMPANY	12/01/80-12/31/80	4 BOTTLES DRINKING WATER, CUPS, CUP DISPENSER & COOLER RENTAL FOR 1 MONTH BEAVER COUNTY DIST OFFICE	30.24
02-27	1058720003	C & P TELEPHONE	11/01/80-11/30/80	TOLL CHARGES FOR OFFICIAL BUSINESS	128.53
02-27	1058720004	BELL OF PA	12/01/80-12/31/80	SERVICE EQUIPMENT & TOLL CHARGES FOR OFFICIAL BUSINESS AT LAWRENCE COUNTY DISTRICT OFFICE	75.53
02-27	1058720005	UNITED TELEPHONE COMPANY OF PA	12/01/80	SERVICE & TOLL CHARGES FOR OFFICIAL BUSINESS AT BUTLER COUNTY DISTRICT OFFICE	73.53
02-27	1058720006	NORTH PITTSBURGH TELEPHONE CO.	12/01/80-01/01/81	SERVICE & TOLL CHARGES FOR OFFICIAL BUSINESS AT ALLEGHENY COUNTY DISTRICT OFFICE	24.92
02-27	1058720007	BELL OF PA	12/16/80-01/15/81	SERVICE EQUIPMENT & TOLL CHARGES AT BEAVER COUNTY DISTRICT OFFICE FOR OFFICIAL BUSINESS	220.11
02-27	1058720008	GSA OAD FINANCE DIVISION	12/01/80-12/31/80	FTS SERVICE AT BEAVER COUNTY DISTRICT OFFICE FOR OFFICIAL BUSINESS	66.39
02-27	1058720009	GSA OAD FINANCE DIVISION	12/01/80-12/31/80	FTS SERVICE AT LAWRENCE COUNTY DISTRICT OFFICE FOR OFFICIAL BUSINESS	33.20
02-27	1058720010	GSA OAD FINANCE DIVISION	12/01/80-12/31/80	FTS SERVICE AT ALLEGHENY COUNTY DISTRICT OFFICE FOR OFFICIAL BUSINESS	9.60
02-27	1058720011	WESTERN UNION TELEGRAPH COMPANY	12/01/80-11/30/80	TELEGRAMS SENT TO ALQUIPPA, PA NEWARK, NJ & WASHINGTON, DC FOR OFFICIAL BUSINESS	55.78
02-27	1058720013	C & P TELEPHONE	11/01/80-12/31/80	DATA SERVICE CHARGES FOR OFFICIAL BUSINESS	31.41
02-27	1058720013	(EQUIPMENT ALLOWANCE CHARGED)	02/01/81-02/28/81		31.43
02-28	1061720013	BEAVER VALLEY MALL INC	02/01/81	408 BEAVER VALLEY MALL MONACA PA 15061	1,150.73
02-28	1058890013	JAMES A COLE	02/01/81	111 FELDVIEW DR WEXFORD PA 15090	675.00
02-28	1058900014	(STATIONERY ALLOWANCE CHARGED)	02/01/81		150.00
02-28	1061310004	POSTMASTER	02/01/81-02/28/81	POSTAGE STAMPS	170.73
03-05	1064800003	CANTRELL/CUTTER PRINTING, INC	01/19/81	TOWN MEETING CARDS PRINTING	30.00
03-07	1065960009	ROBB S AUSTIN	01/19/81	BREAKFAST IN DIST WHILE ON OFFCL BUS WITH CONG. & CONSTITUENTS DISCUSSG. LEGIS. & DIST. MATTERS	44.80
03-07	1065960011	DAVID R RAMAGE	01/31/81	PRINTING # 2036 # 2033 ORDERS FOR LETTERS AND MEMOS	55.50
03-07	1065960006	DAVID R RAMAGE	01/14/81	PRINTING # 2327 CARDS AND MEMO SHEETS	82.00
03-07	1065960007	CANTRELL/CUTTER PRINTING, INC	01/28/81	LETTER FOR SENIOR CITIZENS	20.66
03-07	1065960008	ROBB S AUSTIN	01/27/81	TURNIPIKE TOLL CHARGES - STAFFER TRAVEL TO/FROM DISTRICT ON OFFICIAL BUSINESS	4.40
03-07	1065960009	ROBB S AUSTIN	01/23/81-01/26/81	TURNIPIKE TOLL CHARGES - STAFFER TRAVEL TO/FROM DISTRICT ON OFFICIAL BUSINESS	4.40
03-07	1065960003	ROBB S AUSTIN	01/30/81-02/02/81	TURNIPIKE TOLL CHARGES - STAFFER TRAVEL TO/FROM DISTRICT ON OFFICIAL BUSINESS	4.40
03-07	1065960004	ROBB S AUSTIN	01/30/81-02/09/81	TURNIPIKE TOLL CHARGES - STAFFER TRAVEL TO/FROM DISTRICT ON OFFICIAL BUSINESS	2.10
03-07	1065960005	ROBB S AUSTIN	02/20/81	TURNIPIKE TOLL CHARGES - STAFFER TRAVEL TO/FROM DISTRICT ON OFFICIAL BUSINESS	2.10
03-07	1065960010	WESTERN UNION TELEGRAPH COMPANY	01/01/81-01/31/81	TELEGRAMS SENT ON OFFICIAL BUSINESS	19.00
03-09	1068640011	THE NEWS COMPANY	01/30/81-01/30/82	NEWSPAPER SUBSCRIPTION FOR BEAVER OFFICE - 1 YR	69.00
03-09	1068640015	THE PITTSBURGH PRESS	01/29/81-01/24/82	NEWSPAPER SUBSCRIPTION FOR YR. FOR BEAVER OFFICE	50.60
03-09	1068640017	PITTSBURGH POST GAZETTE	02/12/81-02/12/82	1 YR ANNUAL NEWSPAPER SUBSCRIPTION FOR WASH. D. C. OFFICE	40.00
03-09	1068640018	PITTSBURGH POST GAZETTE	02/12/81-02/20/82	1 YR NEWSPAPER SUBSCRIPTION FOR BEAVER OFFICE	62.40

OFFICE OF THE HON. EUGENE V ATKINSON - Continued

03-09	1068560001	EUGENE V ATKINSON	02/23/81-02/23/81	AIRPLANE TICKET TO PHIL. AND RETURN TO DC - ROBB AUSTIN ON OFFICIAL BUSINESS HEARINGS EPA.	138.00
03-09	1068630009	DAVID R RAMAGE	02/10/81-02/13/81	PRINTING #239 POST CARDS, PRINTING #332 LETTERS	78.25
03-09	1068650011	INSTITUTIONAL ENTERPRISES, INC	02/01/81-02/28/81	JANITORIAL SERVICE FOR BEAVER OFFICE MO OF FEB	83.00
03-09	1068650011	JAMES E VAN ZANDT, TREASURER	01/03/81-01/02/82	1 YEAR ADMINISTRATIVE EXPENSES FOR STEERING COMMITTEE	150.00
03-09	1068664003	INSTITUTIONAL ENTERPRISES, INC.	01/01/81-01/31/81	JANITORIAL SERVICES FOR BEAVER OFF. MO. JAN.	83.00
03-09	1068664003	EMBASSY ROW HOTEL	01/04/81-01/09/81	HOTEL CHARGES FOR STAFFER, PEG TURCIC, ATTENDING OFFICIAL SEMINAR ON CASEWORK	386.24
03-09	1068664004	DEMOCRATIC STUDY GROUP	01/03/81-12/31/81	ANNUAL MEMBERSHIP DUES AND ENTITLEMENT TO PUBLICATIONS	2,488.00
03-09	1068664011	EUGENE V ATKINSON	01/08/81-01/10/81	AIRLINE TICKET FROM PITTS/AUSTIN/PITTS ON OFFICIAL BUSS ON N.C. POSTAL HEARINGS	7.87
03-09	1068664011	EUGENE V ATKINSON	01/08/81-01/10/81	DINNER WHILE TRAVELING IN TEXAS FOR OFFICIAL HEARINGS	86.51
03-09	1068664016	GLOBE PRINTING COMPANY	01/09/81	DINNER WHILE TRAVELING IN TEXAS FOR OFFICIAL HEARINGS	5.09
03-09	1068664023	ROBB S AUSTIN	01/01/81-12/31/81	1 YR ANNUAL NEWSPAPER SUBSCRIPTION FOR WASH, D.C. OFFICE	7.00
03-09	1068664026	BELL OF PA	02/18/81-02/19/81	HOTEL ACCOMMODATIONS FOR STAFFER WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS	37.10
03-09	1068664026	NORTH PITTSBURGH TELEPHONE CO	02/01/81-02/28/81	SERVICE EQUIP. AND TOLL CHARGES FOR OFFICIAL BUSS AT LAWRENCE COUNTY DISTRICT OFFICE	65.36
03-09	1068664008	UNITED TELEPHONE COMPANY OF PA	02/01/81-03/01/81	SERVICE AND TOLL CHARGES FOR OFFICIAL BUSINESS AT ALLEGHENY COUNTY DISTRICT OFFICE	21.57
03-09	1068664020	NORTH PITTSBURGH TELEPHONE CO.	02/01/81-02/25/81	SERVICE AND TOLL CHARGES FOR OFFICIAL BUSS AT BUTLER COUNTY DISTRICT OFFICE	67.71
03-09	1068664020	BELL OF PA	01/01/81-02/01/81	SERVICE EQUIPMENT AND TOLL CHARGES FOR OFFICIAL BUSINESS AT LAWRENCE COUNTY DISTRICT OFFICES	24.06
03-09	1068664021	UNITED TELEPHONE COMPANY OF PA	01/16/81-02/15/81	SERVICE EQUIPMENT AND TOLL CHARGES FOR OFFICIAL BUSINESS AT BEAVER COUNTY DISTRICT OFFICES	213.74
03-09	1068664022	EUGENE V ATKINSON	01/01/81-01/27/81	SERVICE AND TOLL CHARGES FOR OFFICIAL BUSINESS AT BUTLER COUNTY DISTRICT OFFICE	72.07
03-09	1068664009	ROBB S AUSTIN	01/05/81-01/06/81	AIRLINE TRAVEL FROM DISTRICT PITTSBURGH TO DC AND RETURN ON OFFICIAL BUSINESS	122.00
03-09	1068664024	ROBB S AUSTIN	01/23/81-01/26/81	TRAVEL TO/FROM DISTRICT X STAFFER ON OFFICIAL BUSINESS (R/T 486 WAT 24/MI)	116.64
03-09	1068664026	ROBB S AUSTIN	02/06/81-02/09/81	TRAVEL TO/FROM DISTRICT X STAFFER ON OFFICIAL BUSINESS (R/T 486 MI AT 24/MI)	116.64
03-09	1068664026	ROBB S AUSTIN	02/06/81-02/09/81	TRAVEL TO/FROM DISTRICT X STAFFER ON OFFICIAL BUSINESS (R/T 486 MI AT 24/MI)	116.64
03-09	1068664027	ROBB S AUSTIN	02/20/81-02/23/81	TRAVEL TO/FROM DISTRICT X STAFFER ON OFFICIAL BUSINESS (R/T 486 MI AT 24/MI)	116.64
03-09	1068663001	DIALCOM INCORPORATED	01/01/81-01/31/81	COMPUTER SERVICES MO OF JAN	870.62
03-09	1068663002	DIALCOM INCORPORATED	01/22/81	COMPUTER SERVICES - DATA ENTRY	739.06
03-09	1068663006	DIALCOM INCORPORATED	02/01/81-02/28/81	COMPUTER SERVICES MO OF FEBRUARY	870.62
03-09	1068663009	TERMINAL DATA CORPORATION	02/01/81-02/28/81	COMPUTER EQUIPMENT LEASE	33.00
03-09	1068664002	HAZELTINE CORPORATION	01/01/81-01/31/81	DUAL ACCESS COMP SERVICE	22.64
03-09	1068664002	C & P TELEPHONE	01/01/81-01/31/81	CRT SCREEN RENTAL MO OF JAN	60.00
03-09	1068663003	GSA OAD, FINANCE DIVISION	01/18/81	TOLL CHARGES	354.15
03-09	1068663003	GSA OAD, FINANCE DIVISION	01/18/81	FTS SERVICE FOR BEAVER VALLEY OFFICE	66.39
03-09	1068663003	GSA OAD, FINANCE DIVISION	01/18/81	FTS SERVICE FOR NEW CASTLE OFFICE	33.20
03-09	1068663005	THE PITTSBURGH PRESS	02/07/81-02/07/82	1 YR DAILY & SUN SUBSCRIPTION TO WASH, DC	9.60
03-10	1068610003	NEWS RECORD	02/01/81-02/01/82	1 YR SUBSCRIPTION TO BEAVER OFFICE (NEWSPAPER)	121.00
03-10	1068610004	BUTLER EAGLE	02/01/81-02/02/82	1 YR SUBSCRIPTION TO NEWSPAPER TO WASH, DC OFFICE	48.00
03-10	1068610005	CONGRESSIONAL STEEL CAUCUS	02/02/81	MEMBERSHIP DUES	200.00
03-10	1068430002	THE DRAWING BOARD, INC.	02/06/81	CALENDAR FOR OFFICE SCHEDULES	8.82
03-10	1068430003	CANTRELL/CUTLER PRINTING, INC.	02/09/81	CONCIL RECORD REPRINTS	56.32
03-10	1068430005	PAUL D'ALTRA	01/31/81	TOWNS MEETING REFRESHMENTS AT ELLWOOD CITY - REIMBURSEMENT TO STAFFER.	9.16
03-10	1068430006	IRENE K. TAYLOR	01/31/81	TOWNS MEETING REFRESHMENTS AT ELLWOOD CITY - REIMB. TO STAFFER.	11.91
03-10	1068610005	BEAVER COUNTY TIMES	09/23/80-09/23/81	1 YR NEWSPAPER SUBSCRIPTION FOR WASH DC	88.00
03-10	1068610006	EUGENE V ATKINSON	01/19/81-01/23/81	1 YR NEWSPAPER SUBSCRIPTION TO BEAVER OFFICE	65.00
03-10	1068610007	EUGENE V ATKINSON	01/19/81-01/23/81	AIRPLANE TRIP TRAVEL FROM PITTSBURGH TO DC AND RETURN ON OFCL BUSS	122.00
03-10	1068610008	EUGENE V ATKINSON	02/19/81	AIRPLANE TRIP TRAVEL TO DIST. ON OFCL BUSS, DC-PITTSBURGH-DC.	122.00
03-10	1068610009	EUGENE V ATKINSON	02/19/81	AIRPLANE TRIP TRAVEL TO DIST. ON OFCL BUSS, DC-PITTSBURGH-DC.	62.00
03-10	1068610010	EUGENE V ATKINSON	02/18/81-02/19/81	AIRPLANE TICKET FOR ROBB AUSTIN (STAFFER) TO PITTS AND RET. ON OFFICIAL BUSS	122.00
03-10	1068430004	HAZELTINE CORPORATION	02/01/81-02/28/81	CRT COMPUTER SCREENING MO. OF FEB	11.41
03-10	1070550034	C&P TELEPHONE	01/01/81-01/31/81	DATA SERVICE CHARGES & INSTALLATION MOVE (COMPUTER PHONE)	14.41
03-11	1071650008	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/81-01/31/81	LOCAL TELEPHONE SERVICE	229.68
03-12	1071650008	CONGRESSIONAL QUARTERLY INC	01/03/81-01/02/82	CO SERVICE RENEWAL FOR WEEKLY ISSUES FOR ONE YR	360.00
03-12	1071650005	XEROX CORPORATION	09/30/80-11/28/80	XEROX METER USAGE OVER AMOUNT	43.04
03-12	1071650006	XEROX CORPORATION	12/15/80-01/02/81	XEROX METER USAGE OVER AMOUNT	45.19

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$) Amount
03-12	1071650009	ENVIRONMENTAL STUDY GROUP	01/01/81-12/31/81	MEMBERSHIP IN CONF. FOR ONE YEAR WITH WEEKLY BULLETINS ON LEGIS.	75.00
03-12	1071650010	POLAR WATER COMPANY	01/21/81	3 BOTTLES FOR DRINKING WATER IN BEAVER DISTRICT OFFICE	19.89
03-12	1071650011	GLASS DISTRIBUTORS, INC	01/15/81	FURNISHINGS TO PROTECT OFFICE FURNITURE IN DC.	85.07
03-12	1071650004	C & P TELEPHONE	12/01/80-12/31/80	TOLL CHARGES FOR MO. OF DC.	188.87
03-12	1071650001	EUGENE V ATKINSON	12/06/80-12/08/80	AIRFARE TO/FROM DIST. DC PITTSBURGH, DC	122.00
03-12	1071650002	EUGENE V ATKINSON	12/11/80-12/15/80	AIRFARE TO/FROM DIST. DC PITTSBURGH, DC	122.00
03-12	1071650003	EUGENE V ATKINSON	12/15/80-12/17/80	AIRFARE TO/FROM DIST. DC PITTSBURGH, DC	122.00
03-12	1071650007	TERMINAL DATA CORPORATION	01/02/81-01/31/81	COMPUTER EQUIPMENT LEASE	3.00
03-13	1071700006	HOUSE RECORDING STUDIO	02/01/81-02/28/81	OFFICIAL RECORDING SERVICES	31.00
03-25	1083400016	GENERAL SERVICES ADMINISTRATION	01/01/81-03/31/81	NEW CASTLE PA 00000	101.00
03-25	1083400017	GENERAL SERVICES ADMINISTRATION	01/01/81-03/31/81	BUTLER PA 00000	91.00
03-27	1086460004	CANTRELL/CUTTIER PRINTING, INC	01/26/81	BUTLER TOWN MEETINGS CARDS	463.59
03-27	1086460001	BURRELLE'S PRESS CLIPPING SERVICE	02/20/81	1 MEDIA DIRECTORY	78.00
03-27	1086460003	CANTRELL/CUTTIER PRINTING, INC	01/27/81	500 FORM LTRS.	77.88
03-27	1086490001	SUPERINTENDENT OF DOCUMENTS	12/31/80	PUBLICATION REQUESTED BY CONSTITUENT	16.80
03-27	1086490002	XEROX CORPORATION	11/18/80-12/15/80	METER OVER-USAGE - BUTLER OFFICE	19.89
03-27	1086490003	XEROX CORPORATION	03/01/81-03/31/81	METER OVER-USAGE - NEW CASTLE OFFICE	64.84
03-27	1086490009	POLAR WATER COMPANY	03/01/81-03/31/81	MARCH RENTAL ON COOLER & 1 CASE OF WATER	12.99
03-27	1086490010	ATLAS PHOTO COMPANY	02/11/81	PICTURES FOR CONSTITUENTS ATTENDING OFFICIAL FUNCTIONS IN D.C.	60.25
03-27	1086490007	NORTH PITTSBURGH TELEPHONE CO	03/01/81-04/01/81	SERVICE & TOLL CHARGES FOR OFFICIAL BUSINESS AT ALLEGHENY CNTY DISTRICT OFFICE	28.08
03-27	1086490008	UNITED TELEPHONE COMPANY OF PA	03/01/81-03/31/81	SERVICE & TOLL CHARGES FOR OFFICIAL BUSINESS AT BUTLER CNTY DISTRICT OFFICE	66.35
03-27	1086460002	DIALCOM, INCORPORATED	03/01/81-03/31/81	COMPUTER SVCS FOR MO. OF MARCH	870.62
03-27	1086460005	HAZELTINE CORPORATION	03/01/81-03/31/81	MONTH OF MARCH RENTAL ON CRT COMP. SCREEN	60.00
03-27	1086460006	DATA TERMINALS AND COMMUNICATIONS	01/01/81-01/31/81	RENTAL ON COMP PRINTER & COUPLER	180.00
03-27	1086460007	DATA TERMINALS AND COMMUNICATIONS	02/01/81-02/28/81	RENTAL ON COMP PRINTER & COUPLER	180.00
03-27	1086460008	DATA TERMINALS AND COMMUNICATIONS	03/01/81-03/31/81	RENTAL ON COMP PRINTER & COUPLER	180.00
03-27	1086460009	DATA TERMINALS AND COMMUNICATIONS	04/01/81-04/30/81	RENTAL ON COMP PRINTER & COUPLER	180.00
03-27	1086490005	C & P TELEPHONE	02/01/81-02/28/81	DATA SERVICE CHARGES & COMP. PHONE	31.52
03-27	1086490006	C & P TELEPHONE	02/01/81-02/28/81	TOLL CHARGES	208.43
03-27	1086490011	WESTERN UNION TELEGRAPH COMPANY	02/28/81	OFFICIAL TELEGRAMS SENT	43.27
03-27	1086490004	GSA, OAD, FINANCE DIVISION	02/22/81	FIS SERVICE FOR WEXFORD OFFICE	9.60
03-27	1086490012	GSA, OAD, FINANCE DIVISION	02/22/81	FIS SERVICE FOR BEAVER VALLEY OFFICE	66.39
03-27	1086490013	GSA, OAD, FINANCE DIVISION	02/22/81	FIS SERVICE FOR NEW CASTLE OFFICE	33.20
03-30	1086890014	BEAVER VALLEY MALL INC	03/01/81-03/30/81	408 BEAVER VALLEY MALL MONACA PA 15061	675.00
03-30	1086890015	JAMES A COLE	03/01/81-03/30/81	111 FIELDVIEW DR WEXFORD PA 15090	150.00
03-31	1091310013	(EQUIPMENT ALLOWANCE CHARGED)	03/01/81-03/31/81		855.46
03-31	1091560007	(STATIONERY ALLOWANCE CHARGED)	03/01/81-03/31/81		725.66
TOTAL					29,702.81

ADJUSTMENTS / REFUNDS

02-27	1076700009	GSA, OAD, FINANCE DIVISION	12/22/80	REFUND DUE TO TELECOMMUNICATIONS LINES ERRONEOUSLY BILLED BY GSA.	(204.25)
TOTAL					(204.25)

OFFICE OF THE HON. LES AUCCOIN

OFFICIAL EXPENSES

01-02	1033650029	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/02/81	1 YEAR SUBSCRIPTION TO OREGON NEWSPAPER DIRECTORY	(21.70)
01-02	1091640004	(STATIONERY ALLOWANCE CHARGED)	01/02/81	TOLL CALLS FOR DC OFFICE	18.18
01-11	1009750014	ONPA	01/01/81-12/31/81	TOLL FREE FOR DC OFFICE	1.97
01-11	1009750013	C & P TELEPHONE	12/01/80-11/30/80	PORTLAND OFFICE BELL BOY	250.38
01-11	1009750015	PACIFIC NORTHWEST BELL	12/01/80	DATA SERVICES RENTAL	292.55
01-11	1009750016	C & P TELEPHONE	10/26/80-11/26/80	YEARLY SUBSCRIPTION FOR DC OFFICE	88.60
01-13	1009750012	CONGRESS QUARTERLY INC	02/01/81-01/31/82	1 YEAR SUBSCRIPTION	960.00
01-13	1013760019	THE FISH MARKET	01/25/81-01/24/82	1 YEAR SUBSCRIPTION	15.00
01-13	1013760021	THE FISH MARKET	01/15/81-01/14/82	1 YEAR SUBSCRIPTION	58.60
01-13	1038960023	DEMOCRATIC STUDY GROUP	01/13/81	1 YEAR MEMBERSHIP 1-1-81 TO 1-3-81	2,200.00
01-13	1013900003	POSTMASTER	12/31/80	500 15¢ STAMPS	75.00
01-17	1017040001	KATHLEEN FLINK	12/20/80	REIMBURSEMENT FOR REPAIR OF OFFICE TAPE RECORDER	43.49
01-17	1017040002	DAVID R BAMAGE	09/16/80	PRINTING OF ENVELOPES	33.75
01-17	1017500009	LES AUCCOIN	12/19/80	REIMBURSEMENT FOR SHIPMENT OF OREGON PAINTINGS BACK TO ARTISTS VIA GREYHOUND	122.55
01-17	1017500032	GABRIELLE GROSHONG	12/10/80	REIMBURSEMENT FOR SPECIAL PAPER FORMS NEEDED FOR CASEWORKERS	5.25
01-17	1017040003	FINANCIER	01/01/81-12/31/81	MONTHLY MAINTENANCE OF FILE	60.00
01-17	1017040002	PROGRAM DEVELOPMENT CORP	01/01/81-12/31/81	1 YEAR SUBSCRIPTION TO OREGONIAN	1,198.70
01-23	1022400015	METRO NEWS DIST GARY GISH	01/01/81-12/31/81	TRANSCRIPTS OF TV EDITORIALS	90.00
01-23	1022400018	MOBA MEDIA	01/01/80-11/30/80	1 YEAR SUBSCRIPTION TO OREGON NEWSPAPER DIR. FOR PORTLAND OFFICE	17.50
01-23	1022400017	CONGRESSIONAL QUARTERLY INC	01/01/81-12/31/81	1 YEAR SUBSCRIPTION FOR PORTLAND OFFICE	126.00
01-23	1022400022	DAVID R BAMAGE	12/30/80	PRINTING OF STATIONERY	48.00
01-23	1022400024	MIKES DISTRIBUTING COMPANY	01/01/81-12/31/81	1 YEAR SUBSCRIPTION TO OREGON JOURNAL	640.01
01-23	1022400023	GSA - OAD, FINANCE DIVISION	12/18/80	PORTLAND OFFICE PHONE BILL 503/221-2901	462.00
01-23	1022400019	LES AUCCOIN	01/04/81	ONE WAY FARE FROM DC TO PORTLAND FOR OFFICIAL BUSINESS	365.00
01-23	1022400020	TODD BAUMAN	12/11/80	REIMBURSEMENT FOR AIRFARE ONE WAY PORTLAND-DC FOR OFFICIAL BUSINESS	472.00
01-23	1022400016	CHESAPEAKE & POTOMAC TELEPHONE CO	01/02/81	LOCAL TELEPHONE SERVICE	253.24
01-26	1028640018	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/80-12/31/80	LOCAL TELEPHONE SERVICE	783.16
01-31	1033710014	(EQUIPMENT ALLOWANCE CHARGED)	01/01/81-01/31/81	EXCESS METER CHARGES	255.84
01-31	10333440036	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/31/81	TRANSCRIPTS OF TV EDITORIALS	52.88
02-12	1043440017	SAVIN CORPORATION	11/30/80-12/31/80	OFFICIAL TELEGRAMS	28.40
02-12	1043440022	MOBA MEDIA	12/31/80	PORTLAND OFFICE TOLL-FREE LINE	245.45
02-12	1043440018	WESTERN UNION TELEGRAPH COMPANY	01/01/81	1 YEAR SUBSCRIPTION	18.00
02-12	1043440019	PACIFIC NORTHWEST BELL	11/26/80-12/26/80	1 YEAR SUBSCRIPTION	63.00
02-12	1043440021	PACIFIC NORTHWEST BELL	01/21/81-01/20/82	1 YEAR SUBSCRIPTION	9.00
02-12	1048430011	ALBANY DEMOCRAT-HERALD	02/01/81-01/31/82	REPRINT OF LETTER ON ECONOMY	28.00
02-12	1048430012	THE NEW REVIEW	01/13/81	YEARLY SUBSCRIPTION FEE	75.00
02-12	1048430013	DAVID R BAMAGE	01/01/81-12/31/81	RENTAL OF 2 WORK STATIONS; PRINTER; DISK DRIVE; CPU; ASYNCH; BLSYNCH; SORT OPTION	1,113.75
02-12	1048430014	ENVIRONMENTAL STUDY GROUP	01/01/81-01/31/81	RENTAL OF 1 WORK STATION	151.88
02-12	1048430015	WANG LABORATORIES INC	01/01/81-01/31/81	ROUND TRIP AIRFARE FOR OFFICIAL BUSINESS FROM DC-PORTLAND-DC	84.37
02-12	1048430016	WANG LABORATORIES INC	01/01/81-01/31/81	OFFICE DECORATION; STRAW BASKET	770.00
02-18	10494400016	LES AUCCOIN	01/23/81-01/27/81	OFFICE DECORATION; WALL COVERING	9.99
02-19	1050640006	KATHLEEN FLINK	01/31/81	1 YEAR SUBSCRIPTION TO NEW YORK TIMES	64.84
02-19	1050640007	KATHLEEN FLINK	02/01/81-01/31/82	SUBSCRIPTION TO NEW YORK TIMES	55.00
02-19	1050640001	THE DALLAS CHRONICLE	01/05/81-04/05/81	1 YEAR SUBSCRIPTION	39.00
02-19	1050640005	THE NEW YORK TIMES SALES, INC	02/01/81-01/31/82	1 YEAR SUBSCRIPTION	13.00
02-19	1050640001	THE CHRONICLE	01/30/81-01/29/82	1 YEAR SUBSCRIPTION	54.00
02-19	1050640002	EAST OREGONIAN	02/03/81-02/03/82	1 YEAR SUBSCRIPTION	70.00
02-19	1050640004	MEDFORD MAIL TRIBUNE COMPANY			

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
02-19	1050640005	THE DAILY ASTORIAN	03/09/81-03/08/82	1 YEAR SUBSCRIPTION	54.00	
02-19	1050630003	VIRGINIA L GUSTAFSON	01/23/81	REIMBURSEMENT FOR RUBBER STAMP SHOWING NEW DC MAILING ADDRESS	6.95	
02-19	1050630004	SUN ENTERPRISES NEWSPAPERS	01/01/81-12/31/81	SUBSCRIPTION	12.00	
02-19	1050640014	C & P TELEPHONE	12/01/80-12/31/80	DC TOLL CHARGES	331.04	
02-19	1050640009	PROGRAM DEVELOPMENT CORP	01/01/81-01/31/81	MONTHLY MAINTENANCE CHARGE	365.00	
02-19	1050640010	WANG LABORATORIES INC	02/01/81-02/28/81	RENTAL OF ONE KEYBOARD	151.88	
02-19	1050640011	WANG LABORATORIES INC	02/01/81-02/28/81	RENTAL OF 2 KEYBOARDS, PRINTER DISK DRIVE, CPU, ASYNCH, BISYNCH, SORT OPTION	1,113.76	
02-19	1050640012	WANG LABORATORIES INC	02/01/81-02/28/81	RENTAL ON DATA SETS	84.37	
02-19	1050640013	C & P TELEPHONE	12/01/80-12/31/80	RENTAL ON DATA SETS	91.23	
02-19	1050640032	WANG LABORATORIES	01/08/81	SERVICE CHARGE FOR MOVING MACHINERY TO NEW OFFICE	136.00	
02-19	1050640008	WESTERN UNION TELEGRAPH COMPANY	01/01/81-01/31/81	OFFICIAL TELEGRAMS	57.60	
02-19	1050630002	GSA, OAD, FINANCE DIVISION	01/18/81	PORTLAND OFFICE PHONE CHARGES	589.78	
02-28	1061720014	(EQUIPMENT ALLOWANCE CHARGED)	02/01/81-02/28/81		786.96	
02-28	1061310031	(STATIONERY ALLOWANCE CHARGED)	02/01/81-02/28/81		174.05	
03-06	1065730026	DAVID R RAMAGE	02/09/81	PRINTING OF QUESTIONNAIRES	3,723.00	
03-06	1065730030	SAVIN CORPORATION	12/30/80-01/30/81	EXCESS METER USAGE	27.50	
03-06	1065730027	PACIFIC NORTHWEST BELL	12/26/80-01/26/81	BELL BOY SERVICE	18.00	
03-06	1065730028	PACIFIC NORTHWEST BELL	02/01/81	TOLL-FREE LINE	18.00	
03-06	1065730025	LES AUCOIN	02/06/81-02/19/81	REIMB FOR AIRFARE FROM DC-PORTLAND-DC - OFFICIAL BUSINESS	450.65	
03-06	1065730029	C & P TELEPHONE	01/01/81-01/31/81	REIMBURSEMENT FOR BASKET FOR OFFICE PLANT	837.00	
03-11	1070330012	KATHLEEN FLUNK	03/02/81	PRINTING OF BUSINESS CARDS AND TOWNHALL MEETING NOTICES	18.71	
03-11	1070330020	DAVID R RAMAGE	03/01/81-02/28/82	1 YEAR SUBSCRIPTION	35.00	
03-11	1070330014	CNU WEEKLY REPORT	03/01/81-02/28/82	1 YEAR SUBSCRIPTION	27.00	
03-11	1070330016	OREGON BUSINESS	03/01/81-02/28/82	1 YEAR SUBSCRIPTION	15.00	
03-11	1070330017	THE NEWS GUARD	03/01/81-02/28/82	1 YEAR SUBSCRIPTION	13.00	
03-11	1070330010	LES AUCOIN	02/09/81	REIMBURSEMENT FOR HOTEL BILLS FOR TWO SINGLE ROOMS ONE FOR MEMBER & ONE FOR STAFF AIDE ON OFFICIAL BUSS.	68.00	
03-11	1070330011	MEMBERS OF CONGRESS FOR PEACE THRU LAW	01/01/81-12/31/81	ANNUAL DUES	150.00	
03-11	1070330019	ELSON C STRAHAN	01/13/81-02/12/81	REIMBURSEMENT FOR TRAVEL EXPENSES 501 MI @24¢	120.24	
03-11	1070820010	MOBA MEDIA	01/01/81-01/31/81	TRANSCRIPTS OF TV EDITORIALS	52.00	
03-11	1070330013	GENERAL TELEPHONE COMPANY	02/19/81	TELEPHONE BOOK LISTING	62.40	
03-11	1070820007	PROGRAM DEVELOPMENT CORP	02/01/81-02/28/81	MAINTENANCE OF FILE	867.02	
03-11	1070820032	WANG LABORATORIES INC	03/01/81-03/31/81	RENTAL ON WORK STATION	151.88	
03-11	1070820033	WANG LABORATORIES INC	03/01/81-03/31/81	BISYNCH IN PORTLAND OFFICE	84.37	
03-11	1070330015	C & P TELEPHONE	01/01/81-01/31/81	TOLL CHARGES FOR DC OFFICE	426.57	
03-11	1070400020	GESAPAKE & POTOMAC TELEPHONE CO	01/01/81-01/31/81	LOCAL TELEPHONE SERVICE	245.76	
03-11	1082960006	GSA, OAD, FINANCE DIVISION	02/18/81	PORTLAND OFFICE CHARGES	894.01	
03-23	1082960009	LES AUCOIN	03/05/81-03/09/81	REIMBURSEMENT FOR AIRFARE FROM DC-PORTLAND-DC FOR OFFICIAL BUSINESS	889.00	
03-25	1083400018	GENERAL SERVICES ADMINISTRATION	03/05/81-03/14/81	REIMBURSEMENT FOR AIRFARE FOR STAFF AIDE, BOB CRANE, FROM DC-PORTLAND-DC FOR OFFICIAL BUSINESS	532.50	
03-31	1091310014	(EQUIPMENT ALLOWANCE CHARGED)	01/01/81-03/31/81		4,498.00	
03-31	1091560032	(STATIONERY ALLOWANCE CHARGED)	03/01/81-03/31/81		1,133.79	
03-31	1091560032		03/01/81-03/31/81		607.16	
TOTAL					32,462.75	

OFFICE OF THE HON. ROBERT E BADHAM

OFFICIAL EXPENSES

01-02	1033650005	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/02/81	(53.03)
01-23	1022410007	BIG RED QUICKPRINT CENTERS	11/20/80	75.05
01-23	1022400025	THOMAS J LANIKFORD	10/17/80	44.00
01-23	1022410006	ARKHOMHEAD PURITAS WATERS, INC	11/15/80	27.22
01-23	1022410008	HOWARD SEELYE	11/17/80	6.50
01-23	1022410009	HOWARD SEELYE	11/01/80-11/30/80	95.28
01-23	1022410010	LYNN WINTERCORN	11/13/80	2.40
01-23	1022410011	PACIFIC TELEPHONE	11/07/80-12/07/80	1,065.14
01-23	1022410012	GSA, OAD, FINANCE DIVISION	11/18/80	74.81
01-23	1022410013	C & P TELEPHONE	11/01/80-11/30/80	22.58
01-23	1022410014	DIALCOM, INCORPORATED	12/15/80	167.87
01-23	1022410015	DIALCOM, INCORPORATED	01/01/81-01/31/81	870.62
01-24	1023410001	LYNN WINTERCORN	11/13/80	13.00
01-24	1023410002	HERTZ SYSTEM INC	10/13/80-10/17/80	190.75
01-24	1023410003	COSTA MESA STATIONERS	11/25/80	28.80
01-24	1023410004	PACIFIC CLIPPINGS	11/01/80-11/30/80	27.00
01-24	1023410006	THE NEWS POST	01/01/81-12/31/81	14.00
01-24	1023410007	DAILY SUN POST	01/01/81-12/31/81	42.00
01-24	1023410008	THE TUSTIN NEWS	01/01/81-12/31/81	9.00
01-24	1023410009	CONGRESSIONAL QUARTERLY INC	01/01/81-12/31/81	360.00
01-24	1023410010	MARINERS TRAVEL & TOUR	12/10/80-12/30/80	1,038.00
01-24	1023410011	ROBERT E BADHAM	12/10/80-12/30/80	9.60
01-24	1023410012	ARGYLE NELSON	12/19/80	4.80
01-24	1023410011	ARGYLE NELSON	01/04/81	4.80
01-24	1023410012	ARGYLE NELSON	12/19/80-01/04/81	33.50
01-24	1023410013	MARINERS TRAVEL & TOUR	01/04/81	208.06
01-24	1023410014	MARINERS TRAVEL & TOUR	12/19/80	22.44
01-24	1023410015	ARGYLE NELSON	01/04/81	22.44
01-24	1023410016	ARGYLE NELSON	01/04/81	22.44
01-24	1023410005	ALANTHUS DATA COMMUNICATIONS CORP	12/01/80-12/31/80	59.00
01-27	1027400020	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/80-11/30/80	174.33
01-28	1028640019	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/80-12/31/80	174.52
01-30	1029890016	BYART CO	01/01/81-01/30/81	1,200.00
01-31	1033710015	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/31/81	880.04
01-31	1033440013	POSTMASTER	01/01/81-01/31/81	224.78
02-11	1042600004	THE WASHINGTON STAR	01/27/81	62.00
02-19	1050640015	HOWARD SEELYE	01/01/81-12/31/81	50.00
02-19	1050640019	HOWARD SEELYE	01/16/81-01/22/81	142.14
02-19	1050640020	HOWARD SEELYE	01/16/81-01/22/81	30.45
02-19	1050640021	HOWARD SEELYE	01/16/81-01/22/81	11.24
02-19	1050640022	HOWARD SEELYE	01/16/81-01/22/81	15.00
02-19	1050640023	HOWARD SEELYE	01/16/81-01/22/81	20.64
02-19	1050640024	HOWARD SEELYE	01/01/81-01/31/81	165.36
02-19	1050640025	NANCY B DOOLEY	01/01/81-01/31/81	36.00
		PRINTING CHARGES FOR CONGRESSIONAL UPDATE		
		RAISED PRINT CARDS - 2 ORDERS		
		SPRING WATER SUPPLY FOR THE DISTRICT OFFICE		
		REIMB TO STAFFER FOR PURCHASE OF A TICKET TO THE NEWPORT HARBOR CHAMBER OF COMMERCE DINNER- ONE LB. SS.		
		REIMB TO STAFFER FOR TRAVEL IN A PRIVATE AUTO ON OFFICIAL BUSINESS -397 MILES @ .24 PER MILE		
		REIMB TO STAFFER FOR TRAVEL IN A PRIVATE AUTO ON OFFICIAL BUSINESS-10 MILES @ .24 PER MILE		
		TELEPHONE SERVICE FOR THE DISTRICT OFFICE		
		FIS SERVICE FOR THE DISTRICT OFFICE		
		LONG DISTANCE TELEPHONE SERVICE FOR THE WASHINGTON OFFICE FOR NOVEMBER 1980.		
		MISCELLANEOUS COMPUTER SERVICES		
		COMPUTER SERVICES FOR JANUARY 1981		
		REIMB TO STAFFER FOR PURCHASE OF A TICKET TO THE WORLD AFFAIRS COUNCIL OF ORANGE COUNTY MEETING.		
		CAR RENTAL FOR CONGRESSMAN WHILE IN CA ON OFFICIAL BUSINESS - CUSTOMER #4646-1806-00000-6		
		OFFICE SUPPLIES FOR DISTRICT OFFICE		
		CLIPPING SERVICE FOR THE DISTRICT OFFICE FOR NOVEMBER 1980		
		RENEWAL OF ONE-YEAR SUBSCRIPTION		
		RENEWAL OF ONE-YEAR SUBSCRIPTION		
		RENEWAL OF ONE-YEAR SUBSCRIPTION		
		RENEWAL OF ONE-YEAR SUBSCRIPTION		
		RENEWAL OF ONE-YEAR SUBSCRIPTION		
		ROUND TRIP TICKET FOR CONG. BADHAM BETWEEN WA. DULLES & LAX ON OFFICIAL BUSINESS		
		REIMB TO CONGRESSMAN FOR TRAVEL BETWEEN CAPITOL & DULLES AIRPORT ON ONE OCCASION (40 MI R/T @ .24/M)		
		REIMBURSEMENT TO STAFFER FOR TRAVEL BETWEEN CAPITOL & DULLES AIRPORT ON ONE OCCASION (20 MI @ .24)		
		REIMBURSEMENT TO STAFFER FOR TRAVEL BETWEEN CAPITOL & DULLES AIRPORT ON ONE OCCASION (20 MI @ .24)		
		REIMBURSEMENT TO STAFFER FOR PARKING AT DULLES AIRPORT WHILE IN CA ON OFFICIAL BUSINESS		
		TRIP BETWEEN WA. DULLES & LAX ON OFFICIAL BUSINESS FOR STAFFER, ARGYLE NELSON		
		TRIP BETWEEN LAX AND DULLES FOR ARGYLE NELSON		
		REIMB TO STAFFER FOR ADDTL FARE PAID AS A RESULT OF A CHARGE IN PLANS ON A TRIP TO CA ON OFCL BUSS.		
		REIMB TO STAFFER FOR ADDTL FARE PAID AS A RESULT OF A CHARGE IN PLANS ON A TRIP TO CA ON OFCL BUSS.		
		RENTAL OF V-203 COMPUTER TERMINAL & COUPLER FOR DECEMBER 1980 - CUSTOMER #9047750030		
		LOCAL TELEPHONE SERVICE		
		LOCAL TELEPHONE SERVICE		
		1649 WESTCLIFF DR NEWPORT BEACH CA 92660		
		400 STAMPS - 15 CENTS EACH		
		RENEWAL OF ONE-YEAR SUBSCRIPTION		
		CAR RENTAL (NATIONAL SYSTEM) WHILE IN WA ON OFFICIAL BUSINESS		
		METRO AND CAB FARES WHILE IN WA ON OFFICIAL BUSINESS		
		MEALS WHILE IN WA ON OFFICIAL BUSINESS		
		GASOLINE FOR RENTAL CAR WHILE IN WA ON OFFICIAL BUSINESS		
		REIMBURSEMENT FOR TRAVEL IN PRIVATE AUTO BETWEEN NEWPORT BEACH AND LAX R/T 86 MI AT .24 PER MILE		
		REIMBURSEMENT FOR TRAVEL IN PRIVATE AUTO ON OFFICIAL BUSINESS-689 MILES AT .24 PER MILE		
		REIMBURSEMENT TO STAFFER FOR TRAVEL IN PRIVATE AUTO ON OFFICIAL BUSINESS 150 MILES AT .24/MILE		

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
02-19	1050640026	HOWARD SEELYE.	01/28/81	REIMBURSEMENT TO STAFFER FOR A TKT TO THE HUNTINGTON BEACH, CA CHAMBER OF COMMERCE DINNER ON OFCL BUSS	12.50	
02-19	1050640017	MARINERS TRAVEL & TOUR	01/16/81-01/22/81	ROUND-TRIP AIR FARE LAX/WJA NATIONAL FOR STAFFER, HOWARD SEELYE, ON OFFICIAL BUSINESS	298.00	
02-19	1050640018	HOWARD SEELYE.	01/16/81-01/22/81	PARKING AT LAX WHILE IN WA ON OFFICIAL BUSINESS	3.00	
02-19	1050640019	WESTERN UNION TELEGRAPH COMPANY	01/01/81-01/31/81	TELEGRAMS SENT ON OFFICIAL BUSINESS	6.13	
02-22	1052430001	HERTZ SYSTEM INC.	10/26/80-11/30/80	CAR RENTAL FOR CONGRESSMAN BADHAM WHILE IN CA ON OFFICIAL BUSINESS	521.41	
02-22	1052430002	NANCY B DOOLEY	11/01/80-12/31/80	REIMB TO STAFFER FOR TRAVEL IN A PRIVATE AUTO ON OFFICIAL BUSINESS 232 MILES @ .24 PER MILE	55.68	
02-22	1052430003	HOWARD SEELYE	12/01/80-12/31/80	REIMB TO STAFFER FOR TRAVEL IN A PRIVATE AUTO ON OFFICIAL BUSINESS 322 MILES @ .24 PER MILE	77.28	
02-22	1052430004	C & P TELEPHONE	12/01/80-12/31/80	LONG DISTANCE SERVICE FOR THE WASHINGTON OFFICE	77.48	
02-22	1052430005	GSA, OAD, FINANCE DIVISION	12/18/80	FIS SERVICE FOR THE DISTRICT OFFICE	199.29	
02-23	1054630027	BIG RED QUICKPRINT CENTERS	01/16/81	PRINTING CHARGES FOR CONGRESSIONAL UPDATE	97.50	
02-23	1054630028	KATHLEEN WOFSY	01/21/81	REIMBURSEMENT TO STAFFER FOR VISITORS PORTION OF THE COFFEE BILL	19.11	
02-23	1054630029	POSTAL INSTANT PRESS	01/08/81	CASWORK FORMS FOR DISTRICT OFFICE	23.30	
02-23	1054630024	RILEY'S FRAMERY	01/16/81	MOUNTED CHART FOR USE IN CONSIDERATION OF MILITARY ACADEMY NOMINEES	18.60	
02-23	1054630025	HOWARD SEELYE	01/29/81	REIMBURSEMENT TO STAFFER FOR TICKET TO THE OCEANSIDE CHAMBER OF COMMERCE ANNUAL DINNER- OFFICIAL BUSS	15.00	
02-23	1054630028	ORANGE COAST DAILY PILOT	01/01/81-01/01/82	RENEWAL OF ONE-YEAR SUBSCRIPTION	48.00	
02-23	1054630029	PACIFIC TELEPHONE	01/07/81	TELEPHONE SERVICE FOR THE DISTRICT OFFICE	235.92	
02-23	1054630023	MARINERS TRAVEL & TOUR	01/08/81	R/T TICKET BETWEEN WASHINGTON DULLES AND LAX FOR CONGRESSMAN BADHAM ON OFFICIAL BUSINESS	919.00	
02-23	1054630019	HAZELTINE CORPORATION	01/01/81-01/31/81	RENTAL OF H1510 COMPUTER TERMINAL	60.00	
02-23	1054630020	HAZELTINE CORPORATION	01/01/81-01/31/81	RENTAL OF COMPUTER COUPLER	20.00	
02-25	1056450005	BLADE TRIBUNE	02/01/81-01/30/82	RENEWAL OF ONE-YEAR SUBSCRIPTION	60.00	
02-25	1056450004	ARROWHEAD PURITAS WATERS, INC	01/17/81	SPRING WATER SUPPLY FOR DISTRICT OFFICE	29.16	
02-25	1056450006	THE REGISTER	01/01/81-12/31/81	RENEWAL OF ONE-YEAR SUBSCRIPTION - ACCOUNT #947	60.00	
02-25	1056450007	LOS ANGELES TIMES	11/24/80-11/23/81	RENEWAL OF ONE-YEAR SUBSCRIPTION	98.80	
02-25	1056450011	ARROWHEAD PURITAS WATERS, INC	12/20/80-12/22/80	SPRING WATER SUPPLY FOR THE DISTRICT OFFICE	31.11	
02-25	1056450012	RION HARBORWARE	11/28/80-12/22/80	CLIPPING SERVICE FOR DISTRICT OFFICE	46.73	
02-25	1056450013	PACIFIC CLIPPINGS	12/01/80-12/31/80	MISCELLANEOUS ITEMS FOR DISTRICT OFFICE	27.00	
02-25	1056450014	COSTA MESA STATIONERS	12/25/80	MISCELLANEOUS OFFICE SUPPLIES FOR DISTRICT OFFICE	5.00	
02-25	1056450015	FRAN WESTERDAHL TYPESETTING	12/19/80	CASWORKER AUTHORIZATION FORMS	10.00	
02-25	1056450003	WESTERN UNION TELEGRAPH COMPANY	12/01/80-12/31/80	TELEGRAMS SENT ON OFFICIAL BUSINESS	13.12	
02-25	1056450008	MARINERS TRAVEL & TOUR	01/15/81-01/16/81	R/T TICKET FOR CONG. BADHAM BETWEEN WA, DULLES & ORANGE COUNTY AIRPORT ON OFFICIAL BUSINESS	1,081.00	
02-25	1056450009	ROBERT E BADHAM	01/08/81-01/16/81	REIMB TO CONGRESSMAN FOR TRAVEL BETWEEN CAPITOL & DULLES AIRPORT ON TWO OCCASIONS (40 MI CA TRIP, 24)	19.20	
02-25	1056450010	DIALCOM, INCORPORATED	12/01/80-12/31/80	MISCELLANEOUS COMPUTER SERVICES	128.42	
02-28	1061720015	(EQUIPMENT ALLOWANCE CHARGED)	02/01/81-02/28/81	1649 WESTCLIFF DR NEWPORT BEACH CA 92860.	873.15	
02-28	1058890015	BYART CO	02/01/81		1,200.00	
02-28	1061310008	(STATIONERY ALLOWANCE CHARGED)	02/01/81-02/28/81		411.73	
03-04	1063500006	BIG RED QUICKPRINT CENTERS	01/26/81	MISCELLANEOUS SUPPLIES FOR DISTRICT OFFICE	77.38	
03-04	1063560003	ALWAYS PACKAGING CORP	02/09/81	PAPER TOWELS FOR THE DISTRICT OFFICE	61.60	
03-04	1063560004	HERTZ SYSTEM INC.	12/10/80-12/16/80	CAR RENTAL FOR CONG. BADHAM WHILE IN CA ON OFFICIAL BUSINESS	264.94	
03-04	1063560005	HERTZ SYSTEM INC.	12/21/80-12/30/80	CAR RENTAL FOR CONG. BADHAM WHILE IN CA ON OFFICIAL BUSINESS	317.35	
03-04	1063560006	HERTZ SYSTEM INC.	01/08/81-01/09/81	CAR RENTAL FOR CONG. BADHAM WHILE IN WASHINGTON, DC ON OFFICIAL BUSINESS	87.99	
03-04	1063560007	HERTZ SYSTEM INC.	01/10/81	CAR RENTAL FOR CONG. BADHAM WHILE IN WASHINGTON, DC ON OFFICIAL BUSINESS	29.20	

OFFICE OF THE HON. ROBERT E BADHAM—Continued

03-04	1062500002	MARINERS TRAVEL & TOUR	01/29/81-02/01/81	ROUND-TRIP TICKET FOR CONGRESSMAN BADHAM BETWEEN WASH/DULLES/LAX ON OFFICIAL BUSINESS - UNITED TICKET	1,086.00
03-04	1062500003	ROBERT E BADHAM	01/29/81-02/01/81	REIMBURSEMENT TO CONG. BADHAM FOR TRAVEL IN PRIVATE AUTO BETWEEN CAPITOL AND WASH/DULLES - 40 MI @ 24	9.60
03-04	1062500004	DIALCOM, INCORPORATED	02/01/81-02/28/81	COMPUTER SERVICES FOR FEBRUARY	870.62
03-04	1062500005	ALANTHUS DATA COMMUNICATIONS CORP	02/01/81-01/31/81	RENTAL OF V-203 COMPUTER TERMINAL AND COUPLER FOR JANUARY	59.00
03-10	1069550001	BIG RED QUICKPRINT CENTERS	02/06/81	OFFICE SUPPLIES FOR THE DISTRICT OFFICE-PRINTING	5.30
03-10	1069550012	XERO CORPORATION	12/12/80-12/22/80	ADDITIONAL CHARGES FOR USE OF XEROX COPIER IN THE DISTRICT OFFICE	1.47
03-10	1069550015	ROW HARDWARE	01/25/81	ADDITIONAL KEYS FOR THE DISTRICT OFFICE	13.30
03-10	1069550018	COSTA MESA STATIONERS	01/25/81	OFFICE SUPPLIES FOR THE DISTRICT OFFICE	78.78
03-10	1069700008	REPUBLICAN STUDY COMMITTEE	01/05/81-12/31/81	DUES FOR LEGISLATIVE SUPPORT ORGANIZATION	150.00
03-10	1069700009	CONGRESSIONAL TRAVEL AND TOURISM CAUCUS	01/05/81-12/31/81	DUES FOR LEGISLATIVE SUPPORT ORGANIZATION	25.00
03-10	1069700010	HOWARD SEEVE	02/07/81-02/11/81	FILM & FILM PROCESSING, COLORADO RIVER AQUEDUCT TOUR--OFFICIAL BUSINESS	10.19
03-10	1069700011	PACIFIC CLIPPINGS	01/01/81-01/31/81	CLIPPING SERVICE FOR THE DISTRICT OFFICE	27.00
03-10	1069700012	NANCY B DOOLEY	02/27/81	ADMISSION TO THE IRVINE CHAMBER OF COMMERCE BANQUET--OFFICIAL BUSINESS	25.00
03-10	1069550013	HOWARD SEEVE	02/13/81	PARKING AT MAGIC ISLAND GRAND OPENING	.75
03-10	1069550012	PACIFIC TELEPHONE	02/07/81	TELEPHONE SERVICE FOR THE DISTRICT OFFICE	513.75
03-10	1069330001	MARINERS TRAVEL & TOUR	02/11/81-02/15/81	ROUND-TRIP TICKET FOR CON. BADHAM WA. NATIONAL/LAX VIA MONTEREY AND KANSAS CITY ON OFFICIAL BUSINESS	1,160.00
03-10	1069330002	HAZELTINE CORPORATION	02/01/81-02/28/81	RENTAL OF H1510 COMPUTER TERMINAL SERIAL #203632	60.00
03-10	1069330003	HAZELTINE CORPORATION	02/01/81-02/28/81	RENTAL OF COMPUTER COUPLER--SERIAL #5375	20.00
03-10	1069330004	ALANTHUS DATA COMMUNICATIONS CORP	02/13/81-02/28/81	RENTAL OF V-203 COMPUTER TERMINAL AND COUPLER	59.00
03-10	1069550013	C & P TELEPHONE	01/01/81-01/31/81	LONG DISTANCE TELEPHONE SERVICE FOR THE WASHINGTON OFFICE	45.90
03-11	1070400003	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/81-01/31/81	LOCAL TELEPHONE SERVICE	172.46
03-30	1089600011	ANKERS CAPITOL PHOTOGRAPHERS	03/11/81	PHOTOGRAPHIC WORK FOR SPRING NEWSLETTER	25.00
03-30	1089600016	BIVART CO	03/02/81	PRINTING CHARGES FOR THE CONGRESSIONAL UPDATE	97.50
03-30	1089600016	LYNN WINTERCORN	03/01/81-03/30/81	1649 WESTCLIFF DR NEWPORT BEACH CA 92660	1,200.00
03-30	1089600004	LYNN WINTERCORN	02/20/81-02/27/81	REIMBURSEMENT TO STAFFER FOR MEAL AND PARKING WHILE ATTENDING INS SEMINAR	10.00
03-30	1089600004	LYNN WINTERCORN	02/20/81-02/27/81	REIMBURSEMENT TO STAFFER FOR ACCOMMODATIONS WHILE IN WASHINGTON ON OFFICIAL BUSINESS	392.58
03-30	1089600005	LYNN WINTERCORN	02/20/81-02/27/81	REIMBURSEMENT TO STAFFER FOR MEALS WHILE IN WASHINGTON ON OFFICIAL BUSINESS	55.15
03-30	1089600006	LYNN WINTERCORN	02/20/81-02/27/81	REIMBURSEMENT TO STAFFER FOR METRO AND CAB FARES WHILE IN WASHINGTON ON OFFICIAL BUSINESS	25.50
03-30	1089600008	PACIFIC CLIPPINGS	02/27/81	CLIPPING SERVICE FOR THE DISTRICT OFFICE--MONTHS OF JAN & FEB	54.00
03-30	1089600012	LYNN WINTERCORN	02/20/81-02/27/81	REIMB TO STAFFER FOR TRAVEL BETWEEN NEWPORT BEACH, CA & LAX IN PVT AUTO ON OFCL BUSS 90 MI AT 24/MI	21.60
03-30	1089600013	KATHY WATHEN	02/25/81	REIMBURSEMENT TO STAFFER FOR TRAVEL IN PRIVATE AUTO ON OFCL BUSS 58 MILES AT 24/ MILE	13.92
03-30	1089600014	LOUISE M WILLET	02/25/81	REIMBURSEMENT TO STAFFER FOR VISITORS PORTION OF COFFEE BILL	14.25
03-30	1089600015	LOUISE M WILLET	12/22/80	REIMBURSEMENT TO STAFFER FOR HAVING PICTURE FRAMED FOR OFFICE USE	55.12
03-30	1089600017	LUICY DE MCGSKONYI	02/27/81-03/04/81	REIMB TO STAFFER FOR TRAVEL IN PRIVATE AUTO ON OFCL BUSS 207 MI AT 24/ MI	49.68
03-30	1089600018	NANCY B DOOLEY	02/04/81-02/24/81	REIMBURSEMENT TO STAFFER FOR TRAVEL IN PRIVATE AUTO ON OFFICIAL BUSINESS -- 112 MI AT 24/ MI	26.88
03-30	1089600019	HOWARD SEEVE	02/02/81-02/27/81	REIMBURSEMENT TO STAFFER FOR TRAVEL IN PRIVATE AUTO ON OFFICIAL BUSINESS -- 291 MILES AT 24/ MI	69.84
03-30	1089600020	HOWARD SEEVE	02/23/81	REIMBURSEMENT TO STAFFER FOR TICKET TO NEWPORT HARBOR CHAMBER OF COMMERCE BOARD OF DIRECTORS MEETING	6.50
03-30	1089600021	LYNN WINTERCORN	03/03/81	REIMBURSEMENT TO STAFFER FOR TRAVEL IN PRIVATE AUTO ON OFFICIAL BUSINESS 82 MILES AT 24/ MILE	19.68
03-30	1089600007	MARINERS TRAVEL & TOUR	02/20/81-02/27/81	ROUND-TRIP AIRFARE FOR STAFFER, LYNN WINTERCORN, BETWEEN LAX & WA NAT'L ON OFFICIAL BUSINESS	298.00
03-30	1089600009	DIALCOM, INCORPORATED	02/23/81	COMPUTER SUPPLIES	70.00
03-30	1089600010	DIALCOM, INCORPORATED	03/01/81	COMPUTER SERVICES FOR MARCH	870.62
03-31	1091310015	(EQUIPMENT ALLOWANCE CHARGED)	03/01/81-03/31/81		868.35
03-31	1091560008	(STATIONERY ALLOWANCE CHARGED)	03/01/81-03/31/81		295.82
TOTAL					24,453.38

OFFICE OF THE HON. L. A. BAFALIS

OFFICE EXPENSES

01-13	1013890005	MIAMI HERALD - SUBSCRIBER SERVICE CENTER	12/25/80-12/23/81	SUBSCRIPTION TO MIAMI HERALD	85.80
01-13	1013890004	C & P TELEPHONE	10/30/80-11/30/80	TELEPHONE SERVICE, WASHINGTON OFFICE	369.21

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
01-15	1015900004	POSTMASTER	12/17/80	2,000 15¢ STAMPS	300.00
01-15	1015900005	POSTMASTER	12/31/80	5,000 15¢ STAMPS	750.00
01-23	1027400026	L. A. BAFALIS	12/06/80	REIMBURSEMENT FOR OFFICIAL TRAVEL WASHINGTON NATIONAL (DCA) TO WEST PALM BEACH, FL (PBI)	202.00
01-27	1027400022	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/80-11/30/80	LOCAL TELEPHONE SERVICE	432.35
01-28	1028640022	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/80-12/31/80	LOCAL TELEPHONE SERVICE	432.51
01-30	1029890017	SUN BANK OF ST. LUCIE COUNTY (EQUIPMENT ALLOWANCE CHARGED)	01/01/81-01/30/81	700 VIRGINIA AVENUE FORT PIERCE FL 33450	236.67
01-31	1033770016	THE NEWS TRIBUNE	01/01/81-01/31/81	ANNUAL SUBSCRIPTION	502.42
01-31	1031800021	SOUTHERN BELL	01/01/81-12/31/81	TELEPHONE SERVICE FT PIERCE DIST OFFICE	52.10
01-31	1031800020	GSA, OAD, FINANCE DIVISION	12/17/80-01/17/81	FIS SERVICE FT MYERS DIST OFFICE	165.12
01-31	1031800022	GSA, OAD, FINANCE DIVISION	11/18/80-12/18/80	FIS SERVICE FT PIERCE DIST OFFICE	48.02
01-31	1031800031	(STATIONERY ALLOWANCE CHARGED)	11/18/80-12/18/80	FIS SERVICE FT PIERCE DIST OFFICE	21.30
01-31	1033440037	RICHARD T NELSON	01/01/81-01/31/81	HOLIDAY INN, JACKSONVILLE, FL	718.47
02-20	1051800002	RICHARD T NELSON	01/31/81	GAULINE FOR OFFICIAL TRAVEL INFORT MYERS, FL	43.53
02-20	1051800003	RICHARD T NELSON	02/01/81-02/15/81	MEALS	78.51
02-20	1051800004	RICHARD T NELSON	02/02/81-02/15/81	MEALS	134.91
02-20	1051800005	RICHARD T NELSON	01/31/81-02/05/81	TOLLS AND PARKING	4.15
02-20	1051800006	RICHARD T NELSON	01/31/81-02/01/81	TAXIFARES, TIPS, NEWSPAPERS, TELEPHONE CALLS AND OTHER MISC	25.90
02-20	1051800007	RICHARD T NELSON	02/14/81-02/14/82	TRAVEL BY DELTA AIRLINES FROM FORT MYERS, FL TO WASHINGTON NATIONAL	139.00
02-20	1051800008	RICHARD T NELSON	04/01/81-03/31/82	TRAVEL BY PRIVATE AUTO FROM FALLS CHURCH, VA TO FORT MYERS, FL, 1,103 MILES @ 24¢ PER MILE	264.72
02-20	1051800009	RICHARD T NELSON	04/12/81-04/12/82	52 WEEK SUBSCRIPTION	169.00
02-24	1055920010	TAMPA TRIBUNE	01/31/81-01/01/82	CONGRESSIONAL QUARTERLY SERVICE (INCLUDING ALMANAC) FOR ONE YEAR	32.00
02-24	1055920011	CONGRESSIONAL QUARTERLY INC	01/01/81-01/01/82	FEDERAL YELLOW BOOK SUBSCRIPTION	52.00
02-24	1055920012	WASHINGTON MONITOR, INC	01/01/81-01/01/82	12 MONTH SUBSCRIPTION TO THE KLIPLINGER FLORIDA LETTER	150.00
02-24	1055920013	THE KLIPLINGER WASHINGTON LETTER	01/18/81	ANNUAL DUES	47.15
02-24	1055920014	THE WASHINGTON STAR	12/09/80-12/13/80	FIS SERVICE FT. MYERS DIST. OFFICE	1,761.00
02-24	1055920015	REPUBLICAN STUDY COMMITTEE	01/16/81-01/16/82	MEMO PADS, FLAG CERTIFICATES, NEWSLETTER REPRODUCTION & LABELS	132.60
02-24	1055920016	GSA, OAD, FINANCE DIVISION	01/13/81	52 WEEK SUBSCRIPTION	19.14
02-24	1056450016	THOMAS J LANKFORD	12/01/80-12/01/81	REIMBURSEMENT FOR EXPENSES PERTAINING TO MEETING WITH ACADEMY SCREENING COMMITTEE	16.00
02-25	1056450017	SENTINEL STAR COMPANY	12/01/80-12/31/80	TELEPHONE SERVICE - FT. MYERS DISTRICT OFFICE	98.00
02-25	1056450018	ANN DECKER	12/01/80-12/31/80	TELEPHONE SERVICE - WASHINGTON OFFICE	109.72
02-25	1056450019	FLORIDA TEND	02/27/81-02/27/82	25 WEEK SUBSCRIPTION	31.99
02-25	1056450022	UNITED TELEPHONE CO OF FLORIDA	01/05/81-04/05/81	12 MONTH SUBSCRIPTION	39.00
02-25	1056450020	C & P TELEPHONE	01/05/81-02/17/81	12 MONTH SUBSCRIPTION	58.50
02-25	1056450021	WESTERN UNION TELEGRAPH COMPANY	01/17/81-02/17/81	TELEGRAMS	176.02
02-26	1057800017	PALM BEACH POST-TIMES	02/01/81-02/28/81	TELEPHONE SERVICE FT. PIERCE DIST OFFICE	39.00
02-26	1057800018	MAPLES DAILY NEWS	02/01/81-02/28/81	700 VIRGINIA AVENUE FORT PIERCE FL 33450	484.24
02-26	1057800019	THE NEW YORK TIMES SALES, INC	02/01/81	TELEPHONE SERVICE FOR FT. MYERS DISTRICT OFFICE	93.34
02-26	1057800016	SOUTHERN BELL	01/04/81-02/28/81	HUDSON DIRECTORY	78.57
02-28	1061720016	(EQUIPMENT ALLOWANCE CHARGED)	01/05/81-02/01/81	MEMBERSHIP DUES - 1981 ANNUAL ASSESSMENT	25.00
02-28	1058890016	SUN BANK OF ST. LUCIE COUNTY	01/07/81	MEMO PADS	59.80
02-28	1061310032	(STATIONERY ALLOWANCE CHARGED)			
03-07	1066570031	UNITED TELEPHONE CO OF FLORIDA			
03-09	1068900001	HUDSON'S DIRECTORY			
03-09	1068900003	U.S. CONG. TRAVEL & TOURISM CAUCUS			
03-09	1068900004	THOMAS J LANKFORD			

OFFICE OF THE HON. L. A. BAFALIS — Continued

02/01/81-02/28/81	COMPUTER SERVICES FOR FEB.....	870.62
12/01/80-12/31/80	COMPUTER SERVICES.....	400.00
01/01/81-01/31/81	COMPUTER SERVICES FOR JANUARY.....	870.62
12/31/80	COMPUTER SERVICES.....	2,633.20
01/01/81-01/31/81	TELEPHONE SERVICE WASHINGTON OFFICE.....	45.73
01/01/81-01/31/81	TELEGRAMS.....	2.83
12/01/80-12/31/80	PREPARATION/DELIVERY/INSTALLATION OF V-203 AND COUPLER.....	46.90
02/20/81-02/22/81	MEALS.....	13.44
02/20/81-02/22/81	PARKING, TIPS, NEWSPAPERS, TELEPHONE CALLS, AND OTHER MISCELLANEOUS.....	7.50
02/20/81-02/22/81	REIMBURSEMENT FOR AIRLINE TICKET FOR OFFCL TRVL TO DIST. - WASHINGTON NAT'L TO FT. MYERS & RETURN.....	436.00
02/28/81-03/02/81	REIMBURSEMENT FOR AIRLINE TICKET DCA TO WEST PALM BEACH, FL. (ROUND TRIP).....	295.00
02/20/81-02/22/81	TRAVEL BY COMMERCIAL AIRLINES FROM WASHINGTON NATIONAL TO FT. MYERS AND RETURN.....	288.00
01/01/81-01/31/81	LOCAL TELEPHONE SERVICE.....	430.85
02/17/81-03/17/81	TELEPHONE SERVICE FT. PIERCE DIST. OFFICE.....	167.24
02/18/81	FTS SERVICE FT. MYERS DISTRICT OFFICE.....	47.15
02/18/81	FTS SERVICE FT. PIERCE DISTRICT OFFICE.....	21.30
03/01/81-03/15/81	GASOLINE FOR OFFICIAL TRAVEL IN FORT MYERS.....	74.01
03/01/81-03/15/81	MEALS.....	154.28
03/01/81-03/15/81	TAXIFARES, TIPS, NEWSPAPERS, TELEPHONE CALLS, MISC.....	50.93
03/01/81-03/15/81	DELTA AIRLINES FROM WASHINGTON NATIONAL TO SARASOTA, FLORIDA.....	139.00
03/01/81-03/15/81	PAN AM AIRLINES FROM FORT MYERS, FLORIDA TO WASHINGTON NATIONAL.....	139.00
01/01/81-03/31/81	ONE YEAR SUBSCRIPTION TIMES MORNING AND SUNDAY.....	1,244.00
04/01/81-04/01/82	FT MYERS FL 00000.....	101.40
02/04/81-03/04/81	TELEPHONE SERVICE FT. MYERS DIST. OFFICE.....	96.40
03/01/81-03/01/81	COMPUTER SERVICES FOR MONTH OF MARCH.....	870.62
02/01/81-02/28/81	TELEPHONE SERVICE WASHINGTON OFFICE.....	92.76
03/01/81-03/30/81	700 VIRGINIA AVENUE FORT PIERCE FL 33450.....	298.67
03/01/81-03/31/81	.....	565.05
03/01/81-03/31/81	.....	1,135.68
	TOTAL	21,162.77

01/01/81-01/02/81	180 000 NEWSLETTERS.....	(131.71)
12/02/80	1000 CALLING CARDS.....	(129.50)
12/12/80	REIMBURSEMENT FOR 1 YEAR SUBSCRIPTION TO LATROBE BULLETIN, DISTRICT OFFICE.....	3,556.57
12/31/80-12/30/81	LONG DISTANCE TELEPHONE SERVICE.....	44.00
11/01/80-11/30/80	MONESSEN DISTRICT OFFICE TELEPHONE SERVICE & EQUIPMENT.....	3.27
11/28/80-12/27/80	4000 ADDITIONAL NEWSLETTERS.....	37.92
12/24/80	180 000 ENERGY NEWSLETTERS.....	194.73
12/18/80	REIMBURSEMENT FOR 1 YR SUBSCRIPTION TO THE VALLEY INDEPENDENT FOR DISTRICT OFFICE.....	3,218.57
12/31/80-12/31/81	ARNOLD DISTRICT OFFICE TELEPHONE SERVICE & EQUIPMENT.....	13.70
12/22/80	FTS SERVICES & EQUIPMENT.....	108.92
11/30/80-12/06/80	GREENSBURG, PA TO WASHINGTON, DC AND RETURN PRIVATE AUTO. TOLLS.....	105.00
12/07/80-12/19/80	GREENSBURG, PA TO WASHINGTON, DC AND RETURN PRIVATE AUTO. TOLLS.....	105.00
12/01/80-12/31/80	NOVEMBER LEASE OF V 203 AND COMPUTER COUPLER.....	59.00
11/01/80-11/30/80	NOVEMBER LEASE OF COMPUTER TERMINAL AND ACOUSTIC COUPLER.....	277.05
01/06/81-01/05/82	REIMB FOR 1 YR. SUB. TO TRIBUNE REVIEW FOR WASHINGTON OFFICE AT \$96.00 & DISTRICT OFFICE AT \$85.80.....	181.80
01/08/81-01/07/82	REIMBURSEMENT FOR 1 YR. SUBSCRIPTION TO THE WALL STREET JOURNAL.....	63.00
01/01/81-02/31/81	CQ SERVICE & ALMANAC FOR 1 YEAR.....	360.00
01/04/81-01/31/82	LEGISLATIVE SUPPORT CONTRIBUTION FOR 1981.....	150.00

02/01/81-02/28/81	DIALCOM, INCORPORATED.....	1068900002
03-09	ADVANCED TECHNIQUES AND SYSTEMS.....	1068900005
03-09	DIALCOM, INCORPORATED.....	1068900006
03-09	C & P TELEPHONE.....	1068900007
03-09	WESTERN DATA TELEGRAPH COMPANY.....	1068900008
03-10	WESTERN DATA COMMUNICATIONS CORP.....	1069350009
03-11	RICHARD T NELSON.....	1070520003
03-11	RICHARD T NELSON.....	1070520004
03-11	LA BAFALIS.....	1070520005
03-11	LA BAFALIS.....	1070930002
03-11	RICHARD T NELSON.....	1070520002
03-11	CHESSAPEAKE & POTOMAC TELEPHONE CO.....	1070400023
03-13	SOUTHERN BELL.....	1072290013
03-13	GSA OAD, FINANCE DIVISION.....	1072290014
03-13	GSA OAD, FINANCE DIVISION.....	1072290012
03-23	RICHARD T NELSON.....	1082860011
03-23	RICHARD T NELSON.....	1082860012
03-23	RICHARD T NELSON.....	1082860013
03-23	RICHARD T NELSON.....	1082860010
03-23	RICHARD T NELSON.....	1082860011
03-23	RICHARD T NELSON.....	1082860012
03-23	RICHARD T NELSON.....	1082860013
03-23	GENERAL SERVICES ADMINISTRATION.....	1083400038
03-27	ST PETERSBURG, TIMES & EVENING IND.....	1086300010
03-27	UNITED TELEPHONE CO OF FLORIDA.....	1086300011
03-27	DIALCOM, INCORPORATED.....	1086300012
03-27	C & P TELEPHONE.....	1086890017
03-30	SUN BANK OF ST. LUCIE COUNTY.....	1091310016
03-31	(EQUIPMENT ALLOWANCE CHARGED).....	1091560033
03-31	(STATIONERY ALLOWANCE CHARGED).....	1091560033

01/01/81-01/02/81	(STATIONERY ALLOWANCE CHARGED).....	1033650030
01/02/81	(STATIONERY ALLOWANCE CHARGED).....	1091640028
12/20/80	CANTRELL/CUTTER PRINTING, INC.....	1016700003
12/12/80	DAVID R RAMAGE.....	1016700001
12/31/80-12/30/81	DOV BAILEY.....	1016700005
11/01/80-11/30/80	C & P TELEPHONE.....	1016700004
11/28/80-12/27/80	BELL OF PA.....	1016700002
12/24/80	CANTRELL/CUTTER PRINTING, INC.....	1017500010
12/18/80	DOV BAILEY.....	1017500011
12/31/80-12/31/81	BELL OF PA.....	1017030003
12/10/80-01/09/81	GSA OAD, FINANCE DIVISION.....	1017030004
12/22/80	DOV BAILEY.....	1017030005
11/30/80-12/06/80	DOV BAILEY.....	1017030001
12/07/80-12/19/80	ALAN HUSK COMMUNICATIONS CORP.....	1017500011
12/01/80-12/31/80	XEROX CORPORATION.....	1017500012
11/01/80-11/30/80	DOV BAILEY.....	1022400029
01/06/81-01/05/82	DOV BAILEY.....	1022400030
01/08/81-01/07/82	CONGRESSIONAL QUARTERLY INC.....	1022400032
01/01/81-02/31/81	JAMES E VAN ZANDT, TREASURER PENNSYLVANIA.....	1022400033
01/04/81-01/31/82	.....	1022400033

OFFICE OF THE HON. DONALD A BAILEY

OFFICIAL EXPENSES

01-02	(STATIONERY ALLOWANCE CHARGED).....	1033650030
01-02	(STATIONERY ALLOWANCE CHARGED).....	1091640028
01-16	CANTRELL/CUTTER PRINTING, INC.....	1016700003
01-16	DAVID R RAMAGE.....	1016700001
01-16	DOV BAILEY.....	1016700005
01-16	C & P TELEPHONE.....	1016700004
01-16	BELL OF PA.....	1016700002
01-17	CANTRELL/CUTTER PRINTING, INC.....	1017500010
01-17	DOV BAILEY.....	1017500011
01-17	BELL OF PA.....	1017030003
01-17	GSA OAD, FINANCE DIVISION.....	1017030004
01-17	DOV BAILEY.....	1017030005
01-17	ALAN HUSK COMMUNICATIONS CORP.....	1017500011
01-17	XEROX CORPORATION.....	1017500012
01-23	DOV BAILEY.....	1022400029
01-23	DOV BAILEY.....	1022400030
01-23	CONGRESSIONAL QUARTERLY INC.....	1022400032
01-23	JAMES E VAN ZANDT, TREASURER PENNSYLVANIA.....	1022400033

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
01-23	1022400027	BELL OF PA.	12/13/80-01/12/81	GREENSBURG DISTRICT OFFICE TELEPHONE SERVICE & EQUIPMENT	153.37
01-23	1022400028	DIALCOM, INCORPORATED	01/01/81-01/31/81	COMPUTER SERVICES FOR MONTH OF JANUARY	870.62
01-27	1027430036	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/80-11/30/80	LOCAL TELEPHONE SERVICE	194.50
01-28	1028700035	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/80-12/31/80	LOCAL TELEPHONE SERVICE	194.68
01-29	1029520002	DON BAILEY	01/25/81-01/24/82	REIMBURSEMENT FOR 1 YEAR SUBSCRIPTION TO VALLEY NEWS DISPATCH FOR DISTRICT OFFICE	90.00
01-29	1029520004	ENVIRONMENTAL STUDY GROUP	01/01/81-01/31/81	1981 MEMBERSHIP & SUBSCRIPTION FEE	75.00
01-29	1029520001	BELL OF PA.	01/01/81-01/24/81	PENN HILLS DISTRICT OFFICE TELEPHONE SERVICE & EQUIPMENT	11.83
01-29	1029520003	TERMINAL DATA CORPORATION	01/25/80-01/24/81	JANUARY LEASE OF SOUND ENCLOSURE & WORKSTATION FOR COMPUTER	33.00
01-30	1029890018	ANN M MARTIN	01/01/81-01/30/81	MARTIN BLDG 206 NORTH MAIN GREENSBURG PA 15601	1,487.75
01-30	1029890019	MONESSEN CIVIC CENTER AUTHORITY	01/01/81-01/30/81	MONESSEN CIVIC CENTER GREENSBURG PA 15062	200.00
01-30	1029890020	LUCY M BELLOTTI	01/01/81-01/30/81	77 UNIVERSAL RD PITTSBURGH PA 15235	100.00
01-30	1029890021	CITY OF ARNOLD	01/01/81-01/31/81	MUNICIPAL BUILDING 1829 FIFTH AVENUE ARNOLD PA 15068	666.94
01-31	1033710017	(EQUIPMENT ALLOWANCE CHARGED)	01/01/81-01/31/81		10.00
01-31	1031620019	DON BAILEY	02/06/81-02/05/82	REIMBURSEMENT FOR ONE YEAR SUBSCRIPTION TO THE LIGONIER ECHO	24.42
01-31	1031620016	DON BAILEY	01/01/81-01/27/81	REIMBURSEMENT FOR DISTRICT OFFICE SUPPLIES	12.50
01-31	1031620018	DON BAILEY	01/01/81-01/27/81	REIMBURSEMENT FOR ONE YEAR SUBSCRIPTION TO INTERNATIONAL SECURITY REVIEW	35.14
01-31	1031620017	DON BAILEY	01/01/81-01/27/81	MONESSEN DISTRICT OFFICE TELEPHONE SERVICE & EQUIPMENT	13.00
01-31	1033440014	BELL OF PA.	01/01/81-01/31/81	REIMBURSEMENT FOR 1 YEAR SUBSCRIPTION TO THE ADVANCE LEADER	13.73
02-17	1048410028	DON BAILEY	03/04/81-03/03/82	ARNOLD DISTRICT OFFICE TELEPHONE SERVICE & EQUIPMENT	200.56
02-17	1048410027	BELL OF PA.	01/10/81-02/09/81	GREENSBURG DISTRICT OFFICE TELEPHONE SERVICE & EQUIPMENT	39.00
02-17	1048410029	BELL OF PA.	01/13/81-02/12/81	JANUARY LEASE OF COMPUTER COUPLER & V-203	59.00
02-18	1049600005	ALANTHUS DATA COMMUNICATIONS CORP	01/01/81-01/31/81	OFFICIAL RECORDING SERVICES	40.50
02-24	1055920016	HOUSE RECORDING STUDIO	01/03/81-01/31/81	COMPUTER SERVICES FOR MONTH OF FEBRUARY	870.62
02-27	1058820005	DIALCOM, INCORPORATED	02/01/81-02/28/81	PENN HILLS DISTRICT OFFICE TELEPHONE SERVICE & EQUIPMENT	10.83
02-27	1058820004	BELL OF PA.	01/25/81-02/24/81	COMPUTER TERMINAL LEASE, TRACTOR & ACOUSTIC COUPLER	276.45
02-27	1058820006	XEROX CORPORATION	12/01/80-12/31/80	DISTRICT OFFICE FTS CHARGES & EQUIPMENT	90.77
02-28	1061720017	GSA, OAD, FINANCE DIVISION	01/18/81		672.54
02-28	1058890017	ANN M MARTIN	02/01/81-02/28/81	MARTIN BLDG 206 NORTH MAIN GREENSBURG PA 15601	1,512.25
02-28	1058890018	ANN M MARTIN	02/01/81	MONESSEN CIVIC CENTER MONESSEN PA 15062	200.00
02-28	1058890019	MONESSEN CIVIC CENTER AUTHORITY	02/01/81	77 UNIVERSAL RD PITTSBURGH PA 15235	99.00
02-28	1058890020	LUCY M BELLOTTI	02/01/81	MUNICIPAL BUILDING 1829 FIFTH AVENUE ARNOLD PA 15068	100.00
02-28	1064310009	(EQUIPMENT ALLOWANCE CHARGED)	02/01/81		525.40
03-05	1064320003	DON BAILEY	02/01/81-02/28/81	REIMBURSEMENT FOR 1 YEAR SUBSCRIPTION TO PITTSBURGH POST GAZETTE	50.00
03-05	1064320004	CONGRESSIONAL RURAL CAUCUS	03/06/81-03/05/82	97/1 ANNUAL DUES, LEGISLATIVE SUPPORT ORGANIZATION	200.00
03-05	1064320005	U.S. CONG. TRAVEL & TOURISM CAUCUS	01/03/81-12/31/81	MEMBERSHIP DUES - 1981 ASSESSMENT	25.00
03-05	1064320006	DEMOCRATIC STUDY GROUP	01/05/81-12/31/81	MEMBERSHIP DUES - 1981	200.00
03-05	1064320001	DON BAILEY	01/01/81-12/31/81	OFFICIAL TRAVEL BETWEEN THE DISTRICT AND WASHINGTON, D.C.	105.00
03-05	1064320002	DON BAILEY	01/07/81-01/18/81	OFFICIAL TRAVEL BETWEEN THE DISTRICT AND WASHINGTON, D.C.	105.00
03-07	1066820010	DON BAILEY	01/22/81-01/25/81	100 8X10 GLOSSY PHOTOGRAPHS	30.90
03-07	1066820011	DON BAILEY	02/17/81	MONESSEN DISTRICT OFFICE TELEPHONE SERVICE & EQUIPMENT	29.67
03-07	1066820008	TERMINAL DATA CORPORATION	01/28/81-02/27/81	LEASE OF SOUND ENCLOSURE AND COMPUTER WORKSTATION	33.00
03-07	1066820011	ALANTHUS DATA COMMUNICATIONS CORP	02/01/81-02/28/81	LEASE OF V-203 AND COUPLER FOR COMPUTER	59.00
03-10	1069410011	CONGRESSIONAL STEEL CAUCUS	01/05/81-12/31/81	MEMBERSHIP DUES	200.00
03-10	1069410013	BELL OF PA.	02/10/81-03/09/81	ARNOLD DISTRICT OFFICE TELEPHONE SERVICE & EQUIPMENT	19.77

OFFICE OF THE HON. DONALD A BAILEY—Continued

224.13	GREENSBURG DISTRICT OFFICE TELEPHONE SERVICE & EQUIPMENT
870.62	MARCH LEASE OF COMPUTER
89.66	DISTRICT OFFICE FTS SERVICE
192.80	LOCAL TELEPHONE SERVICE
105.00	WASHINGTON, DC TO GREENSBURG, PA AND RETURN - PRIVATE AUTO - TOLLS
276.45	JANUARY LEASE OF COMPUTER TERMINAL WITH TRACTOR & ACOUSTIC COUPLER
33.00	MARCH LEASE OF SOUND ENCLOSURE AND COMPUTER WORKSTATION
317.00	OFFICIAL RECORDING SERVICES
340.57	10,000 SENIOR CITIZENS TAX LETTER
27.50	1,000 NOTE CARDS
18.18	PENNA HILLS DISTRICT OFFICE TELEPHONE SERVICE & EQUIPMENT
195.00	REIMBURSEMENT FOR 1 YEAR SUBSCRIPTION TO INTERNATIONAL HERALD TRIBUNE
45.09	KONENESSEN DISTRICT OFFICE TELEPHONE SERVICE & EQUIPMENT
1,500.00	MARTIN BLDG 206 NORTH MAIN GREENSBURG PA 15601
200.00	KONENESSEN CIVIC CENTER GREENSBURG PA 15062
99.00	77 UNIVERSAL RD PITTSBURGH PA 15235
100.00	MUNICIPAL BUILDING 1829 FIFTH AVENUE ARNOLD PA 15068
709.35	
666.02	
24,644.94	TOTAL

02/13/81 - 03/12/81	GREENSBURG DISTRICT OFFICE TELEPHONE SERVICE & EQUIPMENT
03/01/81 - 03/31/81	MARCH LEASE OF COMPUTER
02/22/81	DISTRICT OFFICE FTS SERVICE
01/01/81 - 01/31/81	LOCAL TELEPHONE SERVICE
02/06/81 - 02/09/81	WASHINGTON, DC TO GREENSBURG, PA AND RETURN - PRIVATE AUTO - TOLLS
02/12/81 - 02/15/81	JANUARY LEASE OF COMPUTER TERMINAL WITH TRACTOR & ACOUSTIC COUPLER
01/01/81 - 01/31/81	MARCH LEASE OF SOUND ENCLOSURE AND COMPUTER WORKSTATION
03/01/81 - 03/31/81	OFFICIAL RECORDING SERVICES
02/01/81 - 02/28/81	10,000 SENIOR CITIZENS TAX LETTER
03/06/81	1,000 NOTE CARDS
02/25/81 - 03/24/81	PENNA HILLS DISTRICT OFFICE TELEPHONE SERVICE & EQUIPMENT
04/01/81 - 04/01/82	REIMBURSEMENT FOR 1 YEAR SUBSCRIPTION TO INTERNATIONAL HERALD TRIBUNE
02/28/81 - 03/27/81	KONENESSEN DISTRICT OFFICE TELEPHONE SERVICE & EQUIPMENT
03/01/81 - 03/30/81	MARTIN BLDG 206 NORTH MAIN GREENSBURG PA 15601
03/01/81 - 03/30/81	KONENESSEN CIVIC CENTER GREENSBURG PA 15062
03/01/81 - 03/30/81	77 UNIVERSAL RD PITTSBURGH PA 15235
03/01/81 - 03/30/81	MUNICIPAL BUILDING 1829 FIFTH AVENUE ARNOLD PA 15068
03/01/81 - 03/31/81	

01/01/81 - 01/31/81	ANNUAL SUBSCRIPTIONS NEWSPAPER - ELDON ADVERTISER
01/07/81 - 01/06/82	ANNUAL SUBSCRIPTIONS NEWSPAPER - AUTOGRAM/ SENTINAL
02/01/81 - 01/31/82	ANNUAL SUBSCRIPTIONS TO NEWSPAPER - GAZETTE & BANNER
01/14/81 - 01/13/82	ANNUAL SUBSCRIPTIONS TO NEWSPAPER - GAZETTE & BANNER
02/13/81 - 02/12/82	ANNUAL SUBSCRIPTIONS TO NEWSPAPER - GASCONADE COUNTY REPUBLICAN
01/06/81 - 01/05/82	ANNUAL SUBSCRIPTIONS TO NEWSPAPER
01/14/81 - 01/13/82	ANNUAL SUBSCRIPTIONS TO NEWSPAPER
01/08/81 - 01/07/82	ANNUAL SUBSCRIPTIONS TO NEWSPAPER
01/14/81 - 01/13/82	ANNUAL SUBSCRIPTIONS TO NEWSPAPER
01/06/81 - 01/05/82	ANNUAL SUBSCRIPTIONS TO NEWSPAPER
01/14/81 - 01/13/82	ANNUAL SUBSCRIPTIONS TO NEWSPAPER
01/09/81 - 01/08/82	ANNUAL SUBSCRIPTIONS TO THE RICHLAND MIRROR
01/08/81 - 01/07/82	ANNUAL SUBSCRIPTION TO MOUNTAIN VIEW STANDARD
01/14/81 - 01/13/82	ANNUAL SUBSCRIPTIONS TO NEWSPAPER
01/15/81 - 01/14/82	ANNUAL SUBSCRIPTIONS TO NEWSPAPER
01/09/81 - 01/08/82	ANNUAL SUBSCRIPTIONS TO NEWSPAPER - THE LICKING NEWS
01/07/81 - 01/06/82	ANNUAL SUBSCRIPTIONS TO NEWSPAPER - THE ADVERTISER - COURIER
01/15/81 - 01/14/82	ANNUAL SUBSCRIPTIONS TO NEWSPAPER - NEW HAVEN LEADER
01/07/81 - 01/06/82	ANNUAL SUBSCRIPTIONS TO NEWSPAPER
01/15/81 - 01/14/82	ANNUAL SUBSCRIPTION TO NEWSPAPER - MISSOURIAN & CITIZEN
01/07/81 - 01/06/82	ANNUAL SUBSCRIPTIONS TO NEWSPAPER
01/08/81 - 01/07/82	ANNUAL SUBSCRIPTIONS TO NEWSPAPER
01/08/81 - 01/07/82	ANNUAL SUBSCRIPTIONS TO NEWSPAPER
01/08/81 - 01/07/82	ANNUAL SUBSCRIPTIONS TO NEWSPAPER
01/06/81 - 01/05/82	ANNUAL SUBSCRIPTIONS TO NEWSPAPER
01/03/81 - 01/02/82	ANNUAL SUBSCRIPTIONS TO NEWSPAPER
01/18/81 - 01/17/82	ANNUAL SUBSCRIPTIONS TO NEWSPAPER
01/05/81 - 01/04/82	POST OFFICE BOX RENTAL FOR 1 YEAR
01/03/81 - 01/02/82	ANNUAL DUES

1069410015	BELL OF PA
03-10	DIALCOM, INCORPORATED
03-11	GSA, OAO, FINANCE DIVISION
03-11	CHESAPEAKE & POTOMAC TELEPHONE CO
03-12	DON BAILEY
03-12	DON BAILEY
03-12	XEROX CORPORATION
03-12	TERMINAL DATA CORPORATION
03-12	HOUSE RECORDING STUDIO
03-13	CANTRELL/CUTTER PRINTING, INC
03-19	DAVID R RAMAGE
03-19	BELL OF PA
03-27	BELL OF PA
03-30	ANN M MARTIN
03-30	KONENESSEN CIVIC CENTER AUTHORITY
03-30	LUCY M BLOTTI
03-30	CITY OF ARNOLD
03-31	(EQUIPMENT ALLOWANCE CHARGED)
03-31	(STATIONERY ALLOWANCE CHARGED)
1091560009	

OFFICE OF THE HON. WENDELL BAILEY

OFFICIAL EXPENSES

01-31	1033710019	(EQUIPMENT ALLOWANCE CHARGED)
01-31	1031750001	VERNON PUBLISHING, INC
01-31	1031750002	VERNON PUBLISHING, INC
01-31	1031750003	TRI-COUNTY PUBLICATIONS
01-31	1031750004	TRI-COUNTY PUBLICATIONS
01-31	1031750005	STEELEVILLE STAR
01-31	1031750006	WARDEN PUBLISHING CO, INC
01-31	1031750007	THE INDEPENDENT JOURNAL, INC
01-31	1031750008	WEST PLAINS DAILY QUILL
01-31	1031750009	ST. JAMES LEADER JOURNAL
01-31	1031750010	REVELLE-LEADER
01-31	1031750011	THE RICHLAND PUBLISHING CO
01-31	1031750012	MOUNTAIN VIEW STANDARD
01-31	1031750013	ROLLA DAILY NEWS
01-31	1031750014	DERRICKSON PRINTING INC
01-31	1031750015	GRAF PRINTING COMPANY
01-31	1031750016	CUBA FREE PRESS
01-31	1031750018	LEADER PUBLISHING CO
01-31	1031750019	CALIFORNIA DEMOCRAT
01-31	1031750020	MISSOURIAN PUBLISHING CO, INC
01-31	1031750021	THE SALEM NEWS
01-31	1031750022	THE THAYER NEWS
01-31	1031750023	THE MESSENGER
01-31	1031750025	KANSAS CITY STAR
01-31	1031750026	THE ST. CLAIR CHRONICLE
01-31	1031750027	REVELLE-LEADER
01-31	1031750028	THE ST. CLAIR CHRONICLE
01-31	1031750029	COLUMBIA MISSOURIAN
01-31	1031750017	POSTMASTER
01-31	1031750030	REPUBLICAN STUDY COMMITTEE

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
01-31	1033440038	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/31/81	PRINTING SERVICES-STATIONERY & ENVELOPES	1,424.63
02-08	1038810027	THOMAS J LANKFORD	01/03/81	ANNUAL SUBSCRIPTIONS TO NEWSPAPER	98.80
02-19	1050630006	FRANKLIN COUNTY TRIBUNE	01/29/81-01/28/82	ANNUAL SUBSCRIPTION TO NEWSPAPER	25.00
02-19	1050630007	MISSOURI TIMES	01/03/81-01/02/82	ANNUAL SUBSCRIPTION TO NEWSPAPER	17.50
02-19	1050630008	WILLOW SPRINGS NEWS	02/01/81-01/31/82	ANNUAL SUBSCRIPTION TO NEWSPAPER	10.00
02-19	1050630009	WILLOW SPRINGS NEWS	01/09/81-01/08/82	ANNUAL SUBSCRIPTIONS TO NEWSPAPER	18.00
02-19	1050630010	SOUTH MISSOURI-DEMOCRAT	02/02/81-02/01/82	ANNUAL SUBSCRIPTIONS TO NEWSPAPER	28.50
02-19	1050840001	THE CABOOL ENTERPRISE	02/04/81-02/03/82	ANNUAL SUBSCRIPTIONS TO NEWSPAPER	17.00
02-19	1050840002	TRI-COUNTY PUBLICATIONS	01/20/81-01/19/82	ANNUAL SUBSCRIPTIONS TO NEWSPAPER	17.00
02-19	1050840003	THE TIPTON TIMES	02/01/81-02/01/82	ANNUAL SUBSCRIPTIONS TO NEWSPAPER	14.00
02-19	1050840004	SULLIVAN TRI-COUNTY NEWS	01/03/81-02/02/82	ANNUAL SUBSCRIPTION TO NEWSPAPER	9.00
02-19	1050840005	SULLIVAN TRI-COUNTY NEWS	01/03/81-01/02/82	ANNUAL SUBSCRIPTION TO NEWSPAPER	360.00
02-19	1050630011	CONGRESSIONAL QUARTERLY INC	02/11/81	TELEVISION SLIDES	27.04
02-19	1050630012	WENDELL BAILEY	01/16/81	CONSTITUENT ENTERTAINMENT EXPENSE-DISTRICT OFFICE OPENING	51.85
02-19	1050630014	GARY B BREWER	01/28/81-02/11/81	WASHINGTON, D.C. MESSENGER SERVICE	20.40
02-19	1050630015	NELA E BEETEM	02/04/81	CONSTITUENT ENTERTAINMENT EXPENSE-DISTRICT OFFICE OPENING	39.22
02-19	1050640027	VIRGINIA L WEBB	01/03/81-01/31/81	IN-DISTRICT TRAVEL EXPENSE 51.6 MILES AT 24¢/MILE	123.84
02-19	1050780005	POMONA AIRWAZE	01/16/81	IN-DISTRICT TRAVEL FROM ROLLA, MO TO ST. LOUIS, MO	316.16
02-19	1050780006	WENDELL BAILEY	01/08/81	MEALS WITH CONSTITUENTS IN COLUMBIA, MO	106.61
02-19	1050780007	WENDELL BAILEY	01/07/81-01/18/81	IN-DISTRICT TRAVEL BY PRIVATE AUTO (1280 MILES AT 24¢ PER MILE)	307.20
02-19	1050780009	CENTRAL MISSOURI AVIATION	01/22/81	IN-DISTRICT TRAVEL FROM ST. LOUIS TO GRAND GLAIZE	301.60
02-19	1050780010	WENDELL BAILEY	01/22/81-01/25/81	IN-DISTRICT TRAVEL BY PRIVATE AUTO (530 MILES AT 24¢ PER MILE) & LODGING 1/22 IN THAT CONNECTION.	146.03
02-19	1050780011	J.W. PHILLIPS LTD	01/29/81	IN-DISTRICT TRAVEL FROM ST. LOUIS TO WILLOW SPRINGS.	306.00
02-19	1050780012	WENDELL BAILEY	01/30/81-01/31/81	IN-DISTRICT TRAVEL BY PRIVATE AUTO (245 MILES AT 24¢ PER MILE)	58.80
02-19	1050840006	STAR SIGN COMPANY	01/12/81	SIGN ON DISTRICT OFFICE WINDOW	54.00
02-19	1050840007	JIM PETERS SIGNS	02/02/81	SIGN ON DISTRICT OFFICE WINDOW	70.00
02-19	1050840009	AMITY RUBBER STAMP CO	01/15/81	MAIL-CONTROL STAMP	2.90
02-19	1050840010	AMITY RUBBER STAMP CO	01/03/81-01/31/81	PHONE SERVICE - DISTRICT OFFICE	778.47
02-19	1050640029	SOUTHWESTERN BELL	01/03/81-01/31/81	TELEPHONE SERVICE - DISTRICT OFFICE	204.78
02-19	1050640031	CENTRAL TELEPHONE	01/03/81-01/31/81	TELEPHONE SERVICE - DISTRICT OFFICE	69.61
02-19	1050780004	GLOBAL TRAVEL SERVICE	01/07/81-01/18/81	R/T TVL WASHINGTON, DC TO DISTRICT (ST. LOUIS) BY COMMERCIAL AIR	358.00
02-19	1050780008	GLOBAL TRAVEL SERVICE	01/22/81-01/25/81	R/T TVL WASHINGTON, DC TO DISTRICT (ST. LOUIS) BY COMMERCIAL AIR	358.00
02-19	1050780011	GLOBAL TRAVEL SERVICE	01/29/81-02/01/81	R/T TRAVEL WASHINGTON, DC TO DISTRICT (ST. LOUIS) BY COMMERCIAL AIR	317.00
02-19	1050630013	ANN P TAYLOR	02/09/81	REIMBURSEMENT FOR POSTAGE	10.00
02-19	1050640028	WESTERN UNION TELEGRAPH COMPANY	01/03/81-01/31/81	TELEGRAM SERVICE	12.60
02-20	1051800017	T. MICHAEL FLETCHER, INC.	02/06/81	ASSISTANCE WITH NEWSLETTER/QUESTIONNAIRE-PHOTOGRAPHS	302.01
02-20	1051800016	ROLLA DAILY NEWS	02/12/81-02/11/82	ANNUAL SUBSCRIPTION TO NEWSPAPER	34.00
02-20	1051800014	JOSEPHINE S RANDOLPH	01/20/81	FOOD FOR CONSTITUENTS ON INAUGURATION DAY	7.56
02-20	1051800015	WENDELL BAILEY	01/05/81-12/31/81	ANNUAL DUES	299.74
02-20	1051800018	CONGRESSIONAL TRAVEL AND TOURISM CAUCUS	01/15/81-01/14/82	ANNUAL SUBSCRIPTIONS TO NEWSPAPER	25.00
02-24	1055710001	SULLIVAN INDEPENDENT NEWS	02/01/81-01/31/82	ANNUAL SUBSCRIPTION TO NEWSPAPER	14.00
02-24	1055710002	SULLIVAN INDEPENDENT NEWS	01/15/81-01/14/82	ANNUAL SUBSCRIPTIONS TO NEWSPAPER	6.00
02-24	1055710003	THE NEW IBERIAN	01/15/81-01/14/82	ANNUAL SUBSCRIPTIONS TO NEWSPAPER	24.00

OFFICE OF THE HON. WENDELL BAILEY—Continued

02-24	1055710004	SPRINGFIELD NEWSPAPER, INC.	01/13/81-01/12/82	ANNUAL SUBSCRIPTIONS TO NEWSPAPER	234.00
02-24	1055710005	THE LAKE SUN	01/19/81-01/18/82	ANNUAL SUBSCRIPTIONS TO NEWSPAPER	20.00
02-24	1055920017	ST LOUIS GLOBE-DEMOCRAT	01/19/81-01/09/82	ANNUAL SUBSCRIPTION TO NEWSPAPER	116.00
02-24	1055920018	ST LOUIS GLOBE-DEMOCRAT	01/19/81-01/09/82	ANNUAL SUBSCRIPTION TO NEWSPAPER	172.00
02-24	1055920020	THE COLUMBIA DAILY TRIBUNE	01/13/81-01/12/82	ANNUAL SUBSCRIPTION TO NEWSPAPER	58.10
02-24	1055920020	THE COLUMBIA DAILY TRIBUNE	02/01/81-02/09/82	ANNUAL SUBSCRIPTION TO NEWSPAPER	71.30
02-24	1055920021	THE INDEPENDENT JOURNAL, INC.	02/01/81-01/31/82	ANNUAL SUBSCRIPTION TO NEWSPAPER	11.30
02-24	1055920022	CONTRALIA FIRE/SIDE GUARD	02/13/81-02/12/82	ANNUAL SUBSCRIPTION TO NEWSPAPER	48.00
02-24	1055920023	NEWS TRIBUNE COMPANY	01/21/81-01/20/82	ANNUAL SUBSCRIPTION TO NEWSPAPER	11.00
02-24	1055920024	SUMMERSVILLE BEACON	01/24/81-01/13/82	ANNUAL SUBSCRIPTIONS TO NEWSPAPER	109.00
02-24	1055920025	HOUSTON COUNTY DEMOCRAT	01/13/81-01/12/82	ANNUAL SUBSCRIPTIONS TO NEWSPAPERS	18.00
02-24	1055920026	HOUSTON COUNTY DEMOCRAT	01/19/81-01/18/82	ANNUAL SUBSCRIPTIONS TO NEWSPAPERS	765.67
02-28	1061720018	(EQUIPMENT ALLOWANCE CHARGED)	02/01/81-02/28/81	105 W HIGH STREET, JEFFERSON CITY, MO	900.00
02-28	1058890021	CENTRAL MISSOURI REALTY CO	01/03/81	1039 KINGSHIGHWAY ROLLA, MO	734.67
02-28	1058890022	JAMES BAILEY	01/03/81	319 LAFAYETTE ST., WASHINGTON, MO	427.50
02-28	1058890023	LEO C & BERNADETTE W KRITTE	02/01/81-02/28/81	POSTAGE STAMPS	915.82
02-28	1061310033	(STATIONERY ALLOWANCE CHARGED)	02/01/81-02/28/81	POSTAGE STAMPS	15.00
03-05	1064800004	POSTMASTER	02/05/81	SUBSCRIPTION TO NEWSPAPER	13.13
03-07	1066610010	THE KANSAS CITY STAR CO	01/03/81-02/13/81	ANNUAL SUBSCRIPTIONS TO NEWSPAPER	209.00
03-07	1066610011	PULITZER PUBLISHING CO	01/15/81-01/14/82	ANNUAL SUBSCRIPTION TO NEWSPAPER	6.00
03-07	1066370002	BOURBON BEACON	02/01/81-01/31/82	ANNUAL SUBSCRIPTION TO NEWSPAPER	82.80
03-07	1066370003	WENDELL BAILEY	02/19/81-02/23/81	IN-DISTRICT TRAVEL BY PRIVATE AUTO (345 MILES AT 24/MILE)	8.75
03-07	1066370004	WENDELL BAILEY	02/21/81	FOOD FOR CONSTITUENTS - POTIOSI	318.96
03-07	1066610017	JAMES P THOMPSON	01/16/81-02/17/81	IN-DISTRICT TRAVEL EXPENSE 1329 MI AT 24/MILE	406.41
03-07	1066610018	JAMES P THOMPSON	01/09/81-01/26/81	IN-DISTRICT TRAVEL BY PRIVATE AUTO 1327 MILES AT 24/MILE AND LODGING	142.65
03-07	1066610031	JAMES P THOMPSON	02/05/81-02/16/81	IN-DISTRICT TRAVEL BY PRIVATE AUTO 1327 MILES AT 24/MILE AND LODGING	5.68
03-07	1066610019	SOUTHWESTERN BELL	01/05/81-03/04/81	TELEPHONE SERVICE-DISTRICT OFFICE	346.00
03-07	1066610018	JEAN P WALL	01/05/81-01/13/81	REIMBURSEMENT FOR OFFICIAL TELEPHONE EXPENSE	316.00
03-07	1066370002	GLOBAL TRAVEL SERVICE	02/19/81-02/23/81	ROUND TRIP TRAVEL-WASHINGTON TO DISTRICT (ST LOUIS) BY COMMERCIAL AIR FOR MEMBER	90.79
03-07	1066610015	GLOBAL TRAVEL SERVICE	02/05/81-02/16/81	ROUND TRIP TRAVEL - WASHINGTON TO DISTRICT (ST LOUIS) BY COMMERCIAL AIR	1,843.20
03-10	1069700014	C & P TELEPHONE	01/03/81-01/31/81	TELEPHONE EXPENSE - TOLL CALLS	25.00
03-10	1069350008	THOMAS J LANKFORD	01/07/81-02/17/81	PRINTING SERVICES SCHEDULE CARDS, CALENDARS	200.00
03-10	1069350009	CONGRESSIONAL RURAL CAUCUS	01/03/81-01/02/82	ANNUAL DUES	25.00
03-10	1069350010	BOONE COUNTY CLERK	02/10/81	BOONE COUNTY VOTER REGISTRATION LIST	54.48
03-10	1069350011	JEAN P WALL	01/03/81-01/31/81	IN-DISTRICT TRAVEL EXPENSE (227 MILES @ 24/MILE)	177.12
03-10	1069350011	JAMES P THOMPSON	02/19/81-02/22/81	IN-DISTRICT TRAVEL EXPENSE (738 MILES @ 24/MILE)	67.89
03-10	1069350013	SOUTHSHIDE PASTRY SHOP	02/06/81	FOOD FOR CONSTITUENTS-DISTRICT OFFICE OPENING	153.95
03-10	1069350014	WENDELL BAILEY	02/27/81-02/28/81	IN-DISTRICT TRAVEL BY PRIVATE AUTO (533 MILES @ 24/MILE) AND LODGING	124.34
03-10	1069350015	WENDELL BAILEY	02/12/81-02/22/81	LODGING EXPENSE IN CONNECTION WITH IN-DISTRICT TRAVEL	14.75
03-10	1069410017	MID-MISSOURI OFFICE MACHINES	02/20/81	OFFICE SUPPLIES - DISTRICT OFFICE	88.72
03-10	1069550017	WENDELL BAILEY	01/27/81-02/18/81	FOOD FOR CONSTITUENTS (WASHINGTON, DC)	136.86
03-10	1069410018	UNITED TELEPHONE SYSTEM	01/12/81-02/28/81	TELEPHONE SERVICE - DISTRICT OFFICE	870.62
03-10	1069350006	DIALCOM, INCORPORATED	01/03/81-01/31/81	COMPUTER SERVICES FOR JANUARY 1981	9.48
03-10	1069350012	DIALCOM, INCORPORATED	02/01/81-02/28/81	COMPUTER SERVICE (CHARGE FOR ORIGINAL FILE)	39.08
03-10	1069410016	DIALCOM, INCORPORATED	03/01/81-03/31/81	COMPUTER SERVICES FOR MARCH 1981	1.20
03-11	1070950034	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/03/81-01/31/81	LOCAL TELEPHONE SERVICE	65.28
03-13	1072290016	GARY B BREWER	02/27/81-02/28/81	IN-DISTRICT TRAVEL EXPENSE (272 MILES AT 24/MILE)	53.76
03-13	1072290017	JAMES P THOMPSON	02/16/81-02/28/81	IN-DISTRICT TRAVEL EXPENSE (224 MILES AT 24/MILE)	10.00
03-13	1072290018	JEAN P WALL	02/28/81	PURCHASE OF VIDEOTAPE	48.21
03-13	1072290019	GARY GRIGSBY	02/01/81-02/28/81	TELEPHONE SERVICE - DISTRICT OFFICE	300.00
03-13	1072290014	CENTRAL TELEPHONE	02/19/81	PREPAID TICKET CHARGE FOR ROUND TRIP TRAVEL TO DISTRICT (WASHINGTON TO ST LOUIS)	154.00
03-13	1072290020	GLOBAL TRAVEL SERVICE	02/26/81	PREPAID TICKET CHARGE (WASHINGTON TO WILLOW SPRINGS) BY CHARTERED AIRCRAFT FOR MEMBER	124.80
03-13	1072290021	POMONA AIR/WAZE	03/02/81	RETURN FROM DISTRICT (ST LOUIS TO WASHINGTON) BY COMMERCIAL AIR FOR MEMBER	
03-13	1079340002	WENDELL BAILEY	03/05/81-03/09/81	IN-DISTRICT TRAVEL BY PRIVATE AUTO (520 MILES @ 24/MILE)	

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$) Amount
OFFICE OF THE HON. WENDELL BAILEY —Continued					
03-20	1079340003	WENDELL BAILEY	02/05/81	FOOD FOR CONSTITUENTS IN WASHINGTON, D.C.	40.55
03-20	1079340001	GLOBAL TRAVEL SERVICE	03/05/81-03/09/81	ROUND TRIP TRAVEL WASHINGTON TO DISTRICT (ST. LOUIS) BY COMMERCIAL AIR	223.00
03-30	1086890022	CENTRAL MISSOURI REALTY CO	03/01/81-03/30/81	105 W HIGH STREET, JEFFERSON CITY, MO	300.00
03-30	1086890023	JAMES BAILEY	03/01/81-03/30/81	1039 KINGSHIGHWAY, ROLLA, MO	980.00
03-31	1086890024	LEO C & BERNADETTE W KRIETE (EQUIPMENT ALLOWANCE CHARGED)	03/01/81-03/30/81	319 LAFAYETTE ST., WASHINGTON, MO	285.00
03-31	1091310018	(STATIONERY ALLOWANCE CHARGED)	03/01/81-03/31/81		779.58
03-31	1091560034		03/01/81-03/31/81		896.01
TOTAL					25,065.27
OFFICE OF THE HON. ALVIN BALDUS					
OFFICIAL EXPENSES					
01-12	1012630012	DAVID R RAMAGE	12/09/80	1,000 ENVELOPES #10	7.00
01-12	1012630013	ALVIN BALDUS	12/09/80-12/10/80	REIMB AVIS CAR RENTAL 3 DAYS RE. TRAVEL IN DISTRICT	209.45
01-12	1012630011	C & P TELEPHONE	11/01/80-11/30/80	TOLL CHARGES - D.C. OFFICE	17.50
01-12	1012630010	ANDERSON JACOBSON, INC.	11/01/80-11/30/80	MONTHLY RENTAL BAUD COUPLER	16.00
01-12	1012630014	DMC	12/01/80-12/15/80	DATA PROCESSING SERVICES, PLAN A-PRORATED, MULTIPLE TERMINALS, FORMATTED TAPE	707.57
01-14	1014600005	HOUSE RECORDING STUDIO	11/01/80-12/31/80	OFFICIAL RECORDING SERVICES	7.50
01-16	1016730001	WISCONSIN TELEPHONE COMPANY	11/04/80-12/31/80	LOCAL & LONG DISTANCE PHONE SERVICE FOR DISTRICT OFFICE AT EAU CLAIRE	70.46
01-27	1027400023	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/80-11/30/80	LOCAL TELEPHONE SERVICE	216.48
01-28	10286540023	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/80-12/31/80	LOCAL TELEPHONE SERVICE	216.67
02-11	1042810003	ALVIN BALDUS	12/27/80-12/30/80	REIMB AVIS CAR RENTAL TRAVEL IN DISTRICT	387.02
02-11	1042810005	ALVIN BALDUS	12/29/80	LUNCH, LA CROSSE, WI	31.04
02-11	1042810006	ALVIN BALDUS	12/29/80	MADISON, WI OVERNIGHT CONCOURSE, RESTAURANT	101.07
02-11	1042810001	GSA, OAD, FINANCE DIVISION	12/18/80	FIS SERVICE FOR PLATTEVILLE DISTRICT OFFICE	24.50
02-11	1042810002	WESTERN UNION TELEGRAPH COMPANY	12/01/80-12/31/80	TELEGRAM FOR OFFICIAL BUSINESS	19.20
02-11	1042810009	PLATTEVILLE TELEPHONE COMPANY	12/01/80-12/31/80	LOCAL AND TOLL SERVICE FOR DISTRICT OFFICE AT PLATTEVILLE	53.10
02-11	1042810010	LA CROSSE TELEPHONE CORP	10/24/80-12/04/80	LOCAL AND TOLL SERVICE FOR DISTRICT OFFICE IN LA CROSSE	77.53
02-11	1042810011	GSA, OAD, FINANCE DIVISION	12/01/80-12/18/80	FIS SERVICE	65.95
02-11	1042810004	ALVIN BALDUS	12/27/80-12/30/80	REIMB AVIS CAR RENTAL TRAVEL IN DISTRICT	309.00
02-11	1042810008	ALANTHUS DATA COMMUNICATIONS CORP	12/01/80-12/31/80	DC-MPLS-MADISON-DC VIA COMMERCIAL AIR	83.60
02-11	1042810007	ANDERSON JACOBSON, INC	12/01/80-12/31/80	MONTHLY RENTAL BAUD COUPLER	16.00
02-23	1054630029	GSA, OAD, FINANCE DIVISION	12/01/80-12/31/80	FIS SERVICE FOR PLATTEVILLE DISTRICT OFFICE	24.50
02-23	1054630030	WISCONSIN TELEPHONE COMPANY	12/04/80-12/30/80	LOCAL TELEPHONE SERVICE AND TOLL CALLS FOR EAU CLAIRE DISTRICT OFFICE	70.72
02-23	1054630031	C & P TELEPHONE	11/24/80-12/31/80	TOLL CHARGES - D.C. OFFICE	29.51
02-23	1054630032	LA CROSSE TELEPHONE CORP	12/22/80-12/23/80	LOCAL TELEPHONE SERVICE AND TOLL CALLS FOR LA CROSSE DISTRICT OFFICE	51.09
02-25	1056900031	ANDERSON JACOBSON, INC	12/01/80-12/15/80	MONTHLY RENTAL FOR BAUD COUPLER	7.74
03-25	1083400020	GENERAL SERVICES ADMINISTRATION	01/01/81	LA CROSSE WI 00000	12.00
03-25	1083400021	GENERAL SERVICES ADMINISTRATION	01/01/81	EAU CLAIRE WI 00000	20.00
TOTAL					2,852.20

OFFICE OF THE HON. DOUG BARNARD JR

OFFICIAL EXPENSES

01-02	1033650006	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/02/81	797.84
01-02	1091640005	(STATIONERY ALLOWANCE CHARGED)	01/02/81	(6.76)
01-13	1013760024	VITAL SPEECHES	02/01/81-12/31/81	18.00
01-13	1013760025	THE MPLINGER WASHINGTON LETTER	02/01/81-01/31/82	42.00
01-13	1013760026	SOUTHERN BELL	11/19/80-12/19/80	111.76
01-13	1013760027	GSA, OAD, FINANCE DIVISION	12/01/80-12/31/80	197.96
01-13	1013760028	DAVA, OAD, FINANCE DIVISION	12/01/80	23.35
01-17	1017030009	DAVID & RAMAGE	12/16/80	281.50
01-17	1017030007	U.S. POST OFFICE	01/01/81-12/31/81	56.00
01-17	1017030008	COPY PRODUCTS COMPANY	12/16/80	81.00
01-17	1017030012	DOUG BARNARD, JR	11/01/80-11/30/80	95.04
01-17	1017030015	DOUG BARNARD, JR	12/01/80-12/30/80	116.16
01-17	1017030016	TED L. HAMMOCK	12/01/80-12/30/80	330.00
01-17	1017030017	SALLY L. LAWRENCE	12/01/80-12/10/80	10.46
01-17	1017030018	CONGRESSIONAL QUARTERLY INC	01/01/81-12/31/81	360.00
01-17	1017030019	CONGRESSIONAL QUARTERLY INC	01/01/81-12/31/81	360.00
01-17	1017030020	AUGUSTA CHRONICLE-HERALD	12/17/80-12/17/81	46.80
01-17	1017030021	THE WALTON TRIBUNE	01/27/81-01/26/82	18.00
01-17	1017030022	TED L. HAMMOCK	12/01/80-12/09/80	102.75
01-17	1017030023	TED L. HAMMOCK	12/01/80-12/30/80	4.50
01-17	1017030024	DAVID L. WORETZ	12/01/80-12/30/80	91.44
01-17	1017030025	CALVIN THORNTON	12/01/80-12/30/80	31.368
01-17	1017030026	SALLY L. LAWRENCE	11/26/80-12/10/80	495.36
01-17	1017030011	C & P TELEPHONE	11/01/80-11/30/80	190.78
01-17	1017030013	DOUG BARNARD, JR	12/16/80-12/14/80	278.00
01-17	1017030014	DOUG BARNARD, JR	12/16/80	139.00
01-17	1017030010	DIALCOM, INCORPORATED	11/01/80-11/30/80	116.03
01-27	1027400024	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/80-12/31/80	323.44
01-28	1028640024	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/80-12/30/81	246.88
01-30	1029890022	NEWTON COUNTY COURT HOUSE	01/01/81-01/30/81	100.00
01-30	1029890023	J. CARLISLE OVERSTREET	01/10/81-01/30/81	735.00
01-31	1033710020	(EQUIPMENT ALLOWANCE CHARGED)	01/01/81-01/31/81	820.83
01-31	1031800025	THE NEWS & FARMER & WADLEY HERALD	01/14/81-01/13/82	9.60
01-31	1031800026	THE DANIELSVILLE MONITOR	01/01/81-12/31/81	1,750
01-31	1031800030	DEMOCRATIC STUDY GROUP	01/01/81-12/31/81	2,200.00
01-31	1031800023	SOUTHERN BELL	12/17/80-01/17/81	233.88
01-31	1031800024	BILLYE HANSTORF	12/30/80-01/03/81	262.00
01-31	1033440015	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/31/81	1,257.53
02-06	1037600024	J. CARLISLE OVERSTREET	01/04/81-01/31/81	315.00
02-19	1050630016	DOUG BARNARD, JR	01/07/81-01/31/81	236.64
02-19	1050630019	CALVIN THORNTON	01/05/81	198.00
02-19	1050630021	TED L. HAMMOCK	01/05/81-01/31/81	343.44
02-19	1050630022	TED L. HAMMOCK	01/29/81	9.50
02-19	1050630023	TED L. HAMMOCK	01/12/81-01/29/81	40.80
02-19	1050630024	TED L. HAMMOCK	01/13/81	73.82
02-19	1050630017	DOUG BARNARD, JR	02/01/81	144.00
02-19	1050630018	DAVID L. WORETZ	01/24/81	123.00
02-22	1052430006	WORLD WIDE TRAVEL SERVICE	01/26/81-01/29/81	5.75
02-22	1052430007	J. E. HARDMAN CLERK SUPERIOR COURT	01/02/81	123.00
02-22	1052430011	DOUG BARNARD, JR	01/07/81-01/09/81	66.03
02-22	1052430012	DOUG BARNARD, JR	01/12/81	52.94
		RENEW SUBSCRIPTION FOR WASHINGTON OFFICE FOR OFFICIAL USE		
		RENEW SUBSCRIPTION FOR WASHINGTON OFFICE FOR OFFICIAL USE		
		PHONE CHARGES FOR DEC. FOR COVINGTON OFFICE FOR OFFICIAL USE		
		PMT. FOR DEC. PHONE CHARGES FOR ATHENS OFFICE FOR OFFICIAL USE		
		PMT FOR DEC. PHONE CHARGES FOR AUGUSTA OFFICE FOR OFFICIAL USE		
		IMPRINTING 1,500 LARGE CALENDARS FOR OFFICIAL USE		
		BOX RENT FOR AUGUST FO BOX		
		MATERIALS-2 CASES OF T-D PAKS FOR SAVIN 770 COPIER FOR AUGUSTA OFFICE FOR OFFICIAL USE		
		REIMBURSEMENT FOR NOV. IN-DISTRICT TRAVEL FOR OFFICIAL BUSINESS 396 MILES AT .24		
		REIMBURSEMENT FOR DEC IN-DISTRICT TRAVEL WHILE ON OFFICIAL BUSINESS 484 MILES AT .24		
		REIMBURSEMENT FOR DEC IN-DISTRICT TRAVEL WHILE ON OFFICIAL BUSINESS 1375 MILES AT .24		
		REIMBURSEMENT FOR MEALS WHILE ON OFFICIAL BUSINESS IN DISTRICT IN DEC		
		RENEW SUBSCRIPTION FOR CONGRESSIONAL QUARTERLY SERVICE FOR 1981 FOR WASHINGTON OFFICE FOR OFFICIAL USE		
		RENEW SUBSCRIPTION FOR CONGRESSIONAL QUARTERLY SERVICE FOR 1981 FOR ATHENS OFFICE FOR OFFICIAL USE		
		RENEW SUBSCRIPTION FOR AUGUSTA OFFICE FOR OFFICIAL USE		
		RENEW SUBSCRIPTION FOR ATHENS OFFICE FOR OFFICIAL USE		
		REIMBURSEMENT FOR LODGING & MEALS WHILE ON OFFICIAL BUSINESS IN DEC		
		REIMBURSEMENT FOR PARKING FEES WHILE ON OFFICIAL BUSINESS IN DEC		
		REIMBURSEMENT FOR IN-DISTRICT TRAVEL WHILE ON OFFICIAL BUSINESS IN DEC 381 MILES AT .24		
		REIMBURSEMENT FOR IN-DISTRICT TRAVEL WHILE ON OFFICIAL BUSINESS IN DEC 1307 MILES AT .24		
		REIMBURSEMENT FOR IN-DISTRICT TRAVEL WHILE ON OFFICIAL BUSINESS NOV & DEC 2064 MILES AT .24		
		LONG DISTANCE TELEPHONE CHARGES FOR WASHINGTON OFFICE FOR OFFICIAL USE		
		REIMBURSEMENT FOR AIRFARE WASH-AUG-WASH ON OFFICIAL BUSINESS		
		REIMBURSEMENT FOR AIRFARE WASH-AUG-WASH ON OFFICIAL BUSINESS		
		COMPUTER SERVICES-PRINTING & GUMMED LABELS FOR OFFICIAL USE		
		LOCAL TELEPHONE SERVICE		
		LOCAL TELEPHONE SERVICE		
		NEWTON COUNTY EXECUTIVE OFFICE BLDG, 1115 USHER ST NE COVINGTON GA 30209		
		407 TELFAIR STREET, AUGUSTA, GA. 30901		
		TO RENEW SUBSCRIPTION FOR ATHENS OFFICE FOR OFFICIAL USE		
		LEGISLATIVE RESEARCH SERVICES		
		PAYMENT FOR SERVICES FOR AUGUSTA DISTRICT OFFICE FOR OFFICIAL USE		
		REIMB FOR DISTRICT TRAVEL WASH-ATL-WASH AIRFARE AND ATL-ATHENS-ATL GROUND TRANSPORTATION		
		407 TELFAIR STREET, AUGUSTA, GA. 30901		
		REIMBURSEMENT FOR IN-DISTRICT TRAVEL WHILE ON OFFICIAL BUSINESS IN JANUARY 986 MILES AT .24		
		REIMBURSEMENT FOR IN-DISTRICT TRAVEL WHILE ON OFFICIAL BUSINESS IN JAN 825 MILES AT .24		
		REIMBURSEMENT FOR IN-DISTRICT TRAVEL WHILE ON OFFICIAL BUSINESS IN JANUARY 1431 MILES AT .24		
		REIMBURSEMENT FOR PARKING FEES WHILE ON OFFICIAL BUSINESS		
		REIMBURSEMENT FOR MEALS WHILE ON OFFICIAL BUSINESS IN JAN		
		REIMBURSEMENT FOR LODGING WHILE ON OFFICIAL BUSINESS		
		REIMBURSEMENT FOR ONE-WAY AIRFARE WHILE ON OFFICIAL BUSINESS AUG-WASH		
		PAYMENT FOR AIRFARE FOR STAFFER-TELD HAMMOCK-ATL-WASH-ATL WHILE ON OFFICIAL BUSINESS		
		23 XEROX COPIES FOR COVINGTON OFFICE FOR OFFICIAL USE		
		REIMBURSEMENT FOR LODGING WHILE ON OFFICIAL BUSINESS IN DISTRICT		
		REIMBURSEMENT FOR LODGING WHILE ON OFFICIAL BUSINESS IN DISTRICT		

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
02-22	1052430013	DOUG BARNARD JR	01/13/81	REIMBURSEMENT FOR FOOD AND LODGING WHILE ON OFFICIAL BUSINESS	131.88	
02-22	1052430014	DAVID R RAMAGE	01/23/81	5,000 LETTERHEADS	103.50	
02-22	1052430015	SOUTHERN BELL	12/19/80-01/19/81	JANUARY PHONE CHARGES FOR COVINGTON DISTRICT OFFICE FOR OFFICIAL USE	109.44	
02-22	1052430016	SOUTHERN BELL	01/17/81-02/17/81	LONG DISTANCE PHONE CHARGES FOR WASHINGTON OFFICE INCLUDING CHG. FOR MOVING TO NEW OFFICE	714.18	
02-22	1052430019	C & P TELEPHONE	12/01/80-12/31/80	REIMBURSEMENT FOR AIRFARE TRAVEL - AUGUSTA-WASH-AUGUSTA WHILE ON OFFICIAL BUSINESS	159.20	
02-22	1052430020	DOUG BARNARD JR	01/23/81-01/07/81	REIMBURSEMENT FOR AIRFARE TRAVEL - WASH-MIAMI-WASH WHILE ON OFFICIAL BUSINESS	283.00	
02-22	1052430021	DOUG BARNARD JR	01/04/81-01/25/81	REIMBURSEMENT FOR AIRFARE - WASH-ATL-WASH 11020/80 FOR OFFICIAL BUSINESS	388.00	
02-22	1052430022	DIALCOM, INCORPORATED	11/20/80	COMPUTER SERVICES INCLUDING PRINTING LABELS, LTRS., ETC. FOR OFFICIAL USE	304.00	
02-22	1052430017	DIALCOM, INCORPORATED	01/22/81	COMPUTER SERVICES FOR JAN	19.95	
02-22	1052430018	GSA, OAD, FINANCE DIVISION	01/01/81-01/31/81	JAN. PHONE CHARGES FOR AUGUSTA OFFICE FOR OFFICE BUSINESS	333.38	
02-22	1052430007	GSA, OAD, FINANCE DIVISION	01/01/81-01/31/81	JAN. PHONE CHARGES FOR ATHENS OFFICE FOR OFFICIAL BUSINESS	23.35	
02-22	1052430008	GSA, OAD, FINANCE DIVISION	01/01/81-01/31/81	SUBSCRIPTION TO PAPER FOR ATHENS OFFICE	186.75	
02-22	1052450025	THE ATHENS OBSERVER	02/01/81-01/31/82	SUBSCRIPTION TO SUNDAY PAPER FOR WASHINGTON PAPER	12.75	
02-22	1052450026	THE ATLANTA NEWSPAPERS	01/14/81-01/14/82	CALLING CARDS	66.00	
02-22	1052450027	DAVID R RAMAGE	10/17/80	REPRO. & CALLING CARDS	13.25	
02-22	1052450028	ALISON E KITCHEN	01/14/81-01/16/81	REIMBURSEMENT FOR TRAVEL WHILE ON OFFICIAL BUSINESS 28 MILES @ 24	61.50	
02-22	1052450029	ALISON E KITCHEN	01/05/81-01/29/81	REIMBURSEMENT FOR TRAVEL WHILE ON OFFICIAL BUSINESS 28 MILES @ 24	820.32	
02-28	1061720019	NEW YORK COUNTY COURT HOUSE	02/01/81	NEWTON COUNTY EXECUTIVE OFFICE BLDG, 1115 USHER ST NE COVINGTON GA 30209	100.00	
02-28	1058690024	J. CHARLISLE OVERSTREET	02/01/81-02/28/81	407 TLEAIR STREET, AUGUSTA, GA, 30901	1,050.00	
02-28	1061310010	DAVID L WORETZ	02/01/81	REIMBURSEMENT FOR IN-DISTRICT TRAVEL WHILE ON OFFICIAL BUSINESS 489 MILES @ 24¢	113.32	
03-10	1069330006	DAVID L WORETZ	02/01/81-02/28/81	REIMBURSEMENT FOR PARKING AND TRANSPORTATION WHILE ON OFFICIAL BUSINESS	119.76	
03-10	1069330007	DAVID L WORETZ	02/09/81	REIMBURSEMENT FOR LODGING WHILE ON OFFICIAL BUSINESS	10.50	
03-10	1069330013	BILLYE HANSFORD JR	02/08/81-02/13/81	REIMBURSEMENT FOR IN-DISTRICT TRAVEL WHILE ON OFFICIAL BUSINESS 200 MI @ 24¢	48.00	
03-10	1069330014	CONGRESSIONAL PHOTO SHOPPE	11/01/80-12/31/80	PRINT FOR SERVICES FOR OFFICIAL BUSINESS	21.15	
03-10	1069330015	DAVID R RAMAGE	01/28/81	75 REPROS	45.00	
03-10	1069330016	CONGRESSIONAL RURAL CAUCUS	01/04/81-12/31/81	ANNUAL DUES FOR 1981	200.00	
03-10	1069330018	DOUG BARNARD JR	02/23/81	REIMBURSEMENT FOR ROUND TRIP WASH-RALEIGH-WASH FOR OFFICIAL BUSINESS	170.00	
03-10	1069330019	CONGRESSIONAL CLEARING HOUSE	01/04/81-12/31/81	1981 ANNUAL DUES	225.00	
03-10	1069330020	ENVIRONMENTAL STUDY GROUP	01/04/81-12/31/81	1981 FEE FOR SUBSCRIPTION	75.00	
03-10	1069330022	DAVID R RAMAGE	02/02/81-02/06/81	LETTERS, CALLING CARDS, REPROS	75.00	
03-10	1069330023	U.S. CONG. TRAVEL & TOURISM CAUCUS	01/05/81-12/31/81	11 XEROX COPIES FOR OFFICIAL USE FOR COVINGTON OFFICE	25.75	
03-10	1069330024	J E HARDMAN CLERK SUPERIOR COURT	02/01/81	1981 ANNUAL DUES	5.75	
03-10	1069330025	95TH NEW MEMBERS CAUCUS	01/05/81-12/31/81	REIMBURSEMENT FOR ROUND-TRIP AIRFARE FOR STAFFER FOR OFFICIAL BUSINESS WASH-ATL-WASH	25.00	
03-10	1069330010	DOUG BARNARD JR	02/06/81-02/16/81	REIMBURSEMENT FOR ONE-WAY TICKET TRIP AUGUSTA-WASHINGTON FOR OFFICIAL BUSINESS 360 MILES @ \$ 24	293.00	
03-10	1069330017	DOUG BARNARD JR	02/15/81	REIMBURSEMENT FOR ONE-WAY TICKET SAVANNAH-WASHINGTON AIRFARE FOR OFFICIAL BUSINESS	139.20	
03-10	1069330008	DAVID L WORETZ	01/18/81	REIMBURSEMENT FOR SEAT CHANGE CHARGE ON WASH-ATL FLIGHT FOR OFFICIAL BUSINESS	26.00	
03-10	1069330011	BILLYE HANSFORD	02/06/81-02/16/81	REIMBURSEMENT FOR GROUND TRANSPORTATION SHUTTLE ATL-AATHENS-ATL WHILE ON OFFICIAL BUSINESS	50.00	
03-10	1069330012	DIALCOM, INCORPORATED	02/01/81-02/28/81	FEBRUARY COMPUTER SERVICE	568.37	
03-10	1069330021	BILLYE HANSFORD	02/06/81-02/16/81	LOCAL TELEPHONE SERVICE	227.50	
03-11	1070400026	CHESSAPEAKE & POTOMAC TELEPHONE CO	01/01/81-01/31/81	RENEW SUBSCRIPTION FOR ATHENS OFFICE FOR OFFICIAL USE	10.50	
03-13	1072290022	THE SANDERSVILLE PROGRESS	03/01/81-02/28/82	RENEW SUBSCRIPTION FOR ATHENS OFFICE FOR OFFICIAL USE	8.00	
03-13	1072290023	THE SPARTIA ISHAMLETTE	03/01/81-02/28/82	CHARGES FOR AUGUSTA OFFICE FOR OFFICIAL USE FOR FEBRUARY, 1981	223.21	
03-13	1072290034	SOUTHERN BELL	02/17/81-03/17/81			

OFFICE OF THE HON. DOUG BARNARD JR - Continued

03-13	1072290035	SOUTHERN BELL	01/19/81-02/19/81	115.35	
03-13	1072290024	DOUG BARNARD, JR	02/05/81	139.00	
03-13	1072290031	DOUG BARNARD, JR	02/26/81-03/01/81	292.00	
03-13	1072290026	C & P TELEPHONE	01/01/81-01/31/81	390.08	
03-13	1072290025	C & P TELEPHONE	01/01/81-01/31/81	270.98	
03-13	1072290029	GSA, OAD, FINANCE DIVISION	02/18/81	197.75	
03-13	1072290030	GSA, OAD, FINANCE DIVISION	02/18/81	23.35	
03-16	1075600002	CALVIN THORNTON	02/01/81-02/28/81	202.80	
03-16	1075600003	DOUG BARNARD, JR	02/01/81-02/28/81	79.20	
03-16	1075600004	TED L. HAMMOCK	02/01/81-02/28/81	325.92	
03-16	1075600005	TED L. HAMMOCK	02/04/81	1.50	
03-16	1075600010	DAVID L MORETZ	02/01/81-02/28/81	184.08	
03-16	1075600011	DATA TERMINALS AND COMMUNICATIONS	02/26/81-03/02/81	79.25	
03-16	1075600008	DATA TERMINALS AND COMMUNICATIONS	12/01/80-12/31/80	213.00	
03-16	1075600009	DATA TERMINALS AND COMMUNICATIONS	01/01/81-03/31/81	639.00	
03-16	1075600012	WESTERN UNION TELEGRAPH COMPANY	04/01/81-04/30/81	213.00	
03-25	1083400021	GENERAL SERVICES ADMINISTRATION	02/01/81-02/28/81	13.60	
03-25	1083400022	GENERAL SERVICES ADMINISTRATION	01/01/81-03/31/81	1,330.00	
03-25	10844310056	GENERAL SERVICES ADMINISTRATION	01/01/81-03/31/81	2,662.00	
03-30	10868590025	NEWTON COUNTY COURT HOUSE	10/01/80-12/31/80	3.00	
03-30	10868590026	J. CARLisle OVERTURET	03/01/81-03/30/81	1,050.00	
03-31	1091310010	(EQUIPMENT ALLOWANCE CHARGED)	03/01/81-03/31/81	818.14	
03-31	1091560010	(STATIONERY ALLOWANCE CHARGED)	03/01/81-03/31/81	172.54	
				TOTAL	29,788.99

12-30	1051980004	ATLANTA JOURNAL & CONSTITUTION	01/01/81-12/31/81	(182.00)	
				TOTAL	(182.00)

OFFICE OF THE HON. MICHAEL D BARNES

01-14	1014600006	HOUSE RECORDING STUDIO	12/01/80-12/31/80	(127.94)	
01-16	1016510015	DAVID R RAMAGE	12/17/80	22.00	
01-16	1016510004	MDC PRESS CLIPS INC	11/01/80-12/07/80	30.70	
01-16	1016510008	GEM CLEAN SERVICES INC	11/01/80-11/30/80	99.00	
01-16	1016510009	NATCO, INC	11/01/80-11/30/80	25.00	
01-16	1016510012	TELECOMMUNICATIONS FOR THE DEAF INC	09/15/80-10/15/80	4.24	
01-16	1016510002	C & P OF MARYLAND	11/24/80-12/24/80	521.02	
01-16	1016510001	C & P TELEPHONE	10/01/80-10/31/80	104.13	
01-16	1016510003	TERMINAL DATA CORPORATION	12/01/80-12/31/80	66.00	
01-16	1016510005	HAZELTINE CORPORATION	12/01/80-12/31/80	60.00	
01-16	1016510007	TERMINAL DATA CORPORATION	12/04/80	77.50	
01-16	1016510010	COMPUTER DEVICES, INC	12/01/80-12/31/80	70.00	
01-16	1016510013	DIALCOM, INCORPORATED	11/01/80-11/30/80	247.29	
01-16	1016510014	C & P TELEPHONE	11/01/80-11/30/80	49.16	
01-17	1017040005	NATIONAL JOURNAL REPORTS	12/01/80-12/31/80	870.62	
01-17	1017040006	HUDSON'S DIRECTORY	12/27/80-12/26/81	439.00	
01-17	1017040009	CONGRESSIONAL QUARTERLY INC	01/01/81-12/31/81	60.00	
01-17	1017040008	XEROX CORPORATION	09/30/80-11/06/80	360.00	
01-17	1017040009	THE WALL STREET JOURNAL	02/20/81-02/19/82	101.25	
01-17	1017040004	C & P OF MARYLAND	12/19/80-01/18/81	936.49	
				TOTAL	(1,820.00)

				TOTAL	(182.00)
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CHARGES FOR COVINGTON OFFICE FOR OFFICIAL USE FOR FEBRUARY, 1981
 REIMBURSEMENT FOR ONE-WAY AIR FARE WASH-AUGUSTA FOR OFFICIAL BUSINESS
 REIMBURSEMENT FOR ROUND TRIP AIRFARE WASH - AUG - WASH
 CHARGES FOR PHONE LINES IN 236 CHOB DATA SERVICE
 LONG DISTANCE PHONE CHARGES FOR WASHINGTON OFFICE FOR OFFICIAL BUSINESS
 FEBRUARY PHONE CHARGES FOR ATHENS OFFICE FOR OFFICIAL USE
 FEBRUARY PHONE CHARGES FOR AUGUSTA OFFICE FOR OFFICIAL USE
 REIMBURSEMENT FOR MILEAGE - IN-DISTRICT TRAVEL FOR OFFICIAL BUSINESS IN FEB, 1981 845 MILES AT .24
 REIMBURSEMENT FOR IN-DISTRICT TRAVEL FOR FEB, 1981 FOR OFFICIAL BUSINESS 330 MILES AT .24
 REIMBURSEMENT FOR IN-DISTRICT TRAVEL FOR FEB, 1981 FOR OFFICIAL BUSINESS 1358 MILES AT .24
 REIMBURSEMENT FOR PARKING WHILE ON OFFICIAL BUSINESS
 REIMBURSEMENT FOR IN-DISTRICT TRAVEL FOR OFFICIAL BUSINESS 767 MILES AT .24
 REPROS, LETTERS
 DEC CHARGE FOR 382/WP COMPUTER TERMINAL
 JAN, FEB & MARCH CHARGES FOR 382/WP COMPUTER TERMINAL
 APRIL CHARGES FOR 382/WP COMPUTER TERMINAL
 PYMT FOR SERVICES FOR OFFICIAL BUSINESS FOR FEB, 1981
 ATHENS GA 00000
 AUGUSTA GA 00000
 AUGUSTA GA 00000
 NEWTON COUNTY EXECUTIVE OFFICE BLDG, 1115 USHER ST NE COVINGTON GA 30209
 407 TELFAIR STREET, AUGUSTA, GA, 30901

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
01-17	1017040010	WESTERN UNION TELEGRAPH COMPANY	09/01/80-10/31/80	TELEGRAMS	10.30
01-27	1027140026	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/80-11/30/80	LOCAL TELEPHONE SERVICE	207.78
01-28	1028740026	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/80-12/31/80	LOCAL TELEPHONE SERVICE	207.97
01-30	1029850024	G AND W ENTERPRISES	01/01/81-01/30/81	1141 GEORGIA AVE. WHEATON, MD. 20902	1,270.00
01-31	1033710021	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/31/81		801.01
02-06	1037600017	G AND W ENTERPRISES	01/01/81-01/31/81		338.21
02-11	1042600005	POSTMASTER	12/15/80-12/31/80	1141 GEORGIA AVE. WHEATON, MD. 20902	635.00
02-17	1048430018	DAVID R RAMAGE	01/14/81	350 - 15 CENT STAMPS	52.50
02-17	1048430020	THE NEW YORK TIMES SALES, INC	12/29/80	CALLING CARDS - 500 EA. - 5 CARDS	107.50
02-17	1048430029	FEDERAL RESEARCH SERVICE	10/01/80-01/04/81	SUBSCRIPTION	52.50
02-17	1048430031	GEW CLEAN SERVICES INC	12/15/80-12/13/81	JANITORIAL SERVICE - DISTRICT OFFICE	39.60
02-17	1048430032	ELLEN M EINARSEN	12/01/80-12/31/80	KEYS - DISTRICT OFFICE TRASH BAGS - DISTRICT OFFICE	21.63
02-17	1048430019	WESTERN UNION TELEGRAPH COMPANY	12/31/80	TELEGRAMS - INTERNATIONAL/LOCAL	29.03
02-17	1048430030	C & P TELEPHONE	12/04/80	WASHINGTON OFFICE - LONG DISTANCE PHONE BILL	97.14
02-17	1048430021	COMPUTER DEVICES, INC	09/01/80-09/30/80	PRINTER	70.00
02-17	1048430033	MATCO, INC	12/01/80-09/30/80	RENTAL - XEROX HOOD	25.00
02-18	1049600006	HOUSE RECORDING STUDIO	12/01/80-12/31/80	OFFICIAL RECORDING SERVICES	51.75
02-22	1052430024	DAVID R RAMAGE	01/03/81-01/31/81	IMPRINTING CALENDARS	379.50
02-22	1052430022	CAROLYN M. NEAL	12/29/80	TRAVEL IN-DISTRICT - 4TH QUARTER 27 MI @ 24	14.88
02-22	1052430023	MARK FEINROTH	10/01/80-12/31/80	TRAVEL IN-DISTRICT - 4TH QUARTER 62 MILES @ 24	6.48
02-22	1052430021	DIALCOM, INCORPORATED	11/10/80	DUAL ACCESS FOR DECEMBER & DIRECTORY	144.15
02-25	1056520002	RETIREE ASSOCIATES	12/01/80-12/31/80	FEBRUARY NEWSLETTER	3,284.82
02-25	1056520001	AD-ART DESIGN	01/30/81	SIGN FOR LOBBY OF DISTRICT OFFICE, LETTERING ON DOOR OF DISTRICT OFFICE	199.50
02-25	1056520003	DISTRICT DELIVERY SERVICE	01/20/81	SUBSCRIPTION - BALTIMORE SUN	38.66
02-25	1056520005	DAVID R RAMAGE	01/01/81-03/31/81	LETTERS	20.00
02-25	1056900028	JUDITH M DESARNO	12/23/80	REIMBURSEMENT - WASHINGTON STAR SUBSCRIPTION	5.50
02-25	1056900029	JUDITH M DESARNO	12/15/80	REIMBURSEMENT - TABLE CLOTH RENTAL - RECEPTION	5.25
02-25	1056900027	C & P TELEPHONE	12/15/80	LONG DISTANCE CHARGES - WASHINGTON OFFICE	76.84
02-25	1056900024	COMPUTER DEVICES, INC	02/01/81-02/28/81	PRINTER	70.00
02-25	1056900026	C & P TELEPHONE	12/01/80-12/31/80	DATA SERVICE	49.18
02-26	1057580001	DEMOCRATIC STUDY GROUP	01/01/81-12/31/81	RESEARCH ASSESSMENT	2,200.00
02-26	1057580002	TELECOMMUNICATIONS FOR THE DEAF INC	12/18/80	DEAFNET	8.97
02-26	1057580003	CONGRESSIONAL PHOTO SHOPPE	12/23/80-12/24/80	PROCESSING	39.07
02-26	1057580004	HOUSE OF REPRESENTATIVES RESTAURANT	12/01/80-12/15/80	REFRESHMENTS FOR CONSTITUENT MEETINGS	87.00
02-26	1057580005	MDDC MEDIA MONITORS MDDC PRESS CLIPS	12/31/80-01/04/81	CLIPPING SERVICE 12/18/80	30.25
02-28	1061720020	(EQUIPMENT ALLOWANCE CHARGED)	02/01/81-02/28/81		1,176.54
02-28	1058890026	G AND W ENTERPRISES	02/01/81	1141 GEORGIA AVE. WHEATON, MD. 20902	1,270.00
03-11	1061310034	(STATIONERY ALLOWANCE CHARGED)	02/01/81-02/28/81		675.91
03-11	1070460057	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/81-01/31/81	LOCAL TELEPHONE SERVICE	205.91
03-12	1071340002	FEDERAL GOVERNMENT SERVICES TASK FORCE	01/03/81-12/31/81	DUES	125.00
03-12	1071340003	MEMBERS OF CONGRESS FOR PEACE THRU LAW	01/03/81-12/31/81	DUES	150.00
03-12	1071340004	DAVID R RAMAGE	02/10/81	PRINTING	24.00
03-12	1071340005	MDDC MEDIA MONITORS MDDC PRESS CLIPS, INC	01/05/81-02/01/81	CLIPPING SERVICE	34.80
03-12	1071340001	DIALCOM, INCORPORATED	03/01/81-03/31/81	COMPUTER SERVICES-MARCH	870.62

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
01-16	1016800015	ROBERT E BAUMAN	12/03/80	EASTON, MD TO WASH, DC TO EASTON, MD: 154 MILES	36.96
01-16	1016800017	ROBERT E BAUMAN	12/05/80	EASTON, MD TO WASH, DC TO EASTON, MD: 154 MILES	36.96
01-16	1016800018	ROBERT E BAUMAN	12/08/80	EASTON, MD TO WASH, DC TO EASTON, MD: 154 MILES	36.96
01-16	1016800019	ROBERT E BAUMAN	12/09/80	EASTON, MD TO WASH, DC TO EASTON, MD: 154 MILES	36.96
01-16	1016800020	ROBERT E BAUMAN	12/10/80	EASTON, MD TO WASH, DC TO EASTON, MD: 154 MILES	36.96
01-16	1016800021	ROBERT E BAUMAN	12/11/80	EASTON, MD TO WASH, DC TO EASTON, MD: 154 MILES	36.96
01-16	1016800022	ROBERT E BAUMAN	12/12/80	EASTON, MD TO WASH, DC TO EASTON, MD: 154 MILES	36.96
01-16	1016800023	ROBERT E BAUMAN	12/15/80	EASTON, MD TO WASH, DC TO EASTON, MD: 154 MILES	36.96
01-16	1016800024	ROBERT E BAUMAN	12/16/80	EASTON, MD TO WASH, DC TO EASTON, MD: 154 MILES	36.96
01-16	1016800025	ROBERT E BAUMAN	12/17/80	EASTON, MD TO WASH, DC TO EASTON, MD: 154 MILES	36.96
01-16	1016800026	ROBERT E BAUMAN	12/18/80	EASTON, MD TO WASH, DC TO EASTON, MD: 154 MILES	36.96
01-16	1016800030	ROBERT E BAUMAN	11/11/80	EASTON, MD TO WASH, DC TO EASTON, MD: 154 MILES	36.96
01-16	1016800031	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/80-11/30/80	LOCAL TELEPHONE SERVICE	225.85
01-27	1027400026	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/80-12/31/80	LOCAL TELEPHONE SERVICE	225.85
01-28	1028640027	THOMAS J LANKFORD	12/01/80-12/31/80	TYPESETTING AND PRINTING OF DISTRICT WIDE NEWSLETTER (221,000 COPIES)	3,646.50
01-31	1031620021	Y. JR WILLIAM DONALD ANTHON	12/22/80	REIMB FOR TVL TO ATTEND REGIONAL SERVICE ACADEMY INTERVIEWS IN BEL AIR, SALISBURY, PR. FRED 352	70.40
01-31	1031620020		12/03/80-12/10/80	@ 20/M	31.00
01-31	1031620022	THE NEW YORK TIMES SALES, INC.	11/18/80-01/03/81	DELIVERY OF NEW YORK TIMES TO WASHINGTON, D.C. OFFICE	33.60
01-16	1031620023	XEROX CORPORATION	12/09/80	PURCHASE OF DEVELOPER KIT FOR XEROX 2600 INSTALLED IN BEL AIR, MD DISTRICT OFFICE	18.46
01-31	1031620024	XEROX CORPORATION	09/30/80-10/31/80	EXCESS COPY CHARGE FOR XEROX 3100 LDC IN USE IN WASHINGTON, D.C. OFFICE	485.49
02-26	1057800021	C & P TELEPHONE	09/01/80-09/30/80	LONG DISTANCE SERVICE FOR WASHINGTON, DC OFFICE	118.36
02-26	1057800020	ANAGRAM CORPORATION	10/08/80	PREPARATION OF LABELS FOR MAILING	68.50
03-19	1078480027	ANN MARSCH	08/01/80-12/31/80	DELIVERY OF SUNPAPERS	8.51
03-19	1078480028	XEROX CORPORATION	10/31/80-12/02/80	EXCESS COPY CHARGES FOR XEROX 3100 LDC IN WASHINGTON, DC OFFICE	120.39
03-19	1078480023	C & P TELEPHONE	11/01/80-11/30/80	LONG DISTANCE PHONE SERVICE FOR WASHINGTON, DC OFFICE	64.31
03-19	1078480025	C & P TELEPHONE	12/01/80-12/31/80	LONG DISTANCE PHONE SERVICE FOR WASHINGTON, DC OFFICE	4.69
03-19	1078480029	C & P TELEPHONE	12/31/80-01/03/81	LONG DISTANCE PHONE CHARGES	37.31
03-19	1078480031	GSA, OAD, FINANCE DIVISION	12/01/80-12/31/80	FIS SERVICE FOR EASTON, MD DISTRICT OFFICE	257.31
03-19	1078480032	GSA, OAD, FINANCE DIVISION	12/22/80	RENTAL OF DATASPEED TERMINAL IN USE IN WASHINGTON, DC OFFICE	256.18
03-19	1078480024	C & P TELEPHONE	12/01/80-12/31/80	RENTAL OF DATASPEED TERMINAL IN USE IN WASHINGTON, DC OFFICE	296.18
03-19	1078480026	C & P TELEPHONE	01/01/81-01/03/81	RENTAL OF DATASPEED TERMINAL FOR USE IN WASHINGTON, DC OFFICE	7.21
03-19	1078480030	C & P TELEPHONE			
TOTAL					6,784.90

OFFICE OF THE HON. ROBERT E BAUMAN—Continued

01-02	1033650007	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/02/81	TELEPHONE BILL FOR WASHINGTON OFFICE	(5.00)
01-13	1013890006	C & P TELEPHONE	11/01/80-11/30/80	PHONE BILL FOR MOBILE OFFICE IN DISTRICT	119.67
01-17	1017800001	NEW ENGLAND TELEPHONE	10/23/80-11/22/80	AUTO PHONE BILL	106.36
01-17	1017800004	C&P TELEPHONE COMPANY	11/04/80-12/03/80	TELEGRAM MESSAGE	9.35
01-17	1017800024	WESTERN UNION TELEGRAPH COMPANY	11/30/80	USAIR-ONE WAY PROVIDENCE TO WASH FOR MEMBER	103.00
01-17	1017030027	AYLSWORTH WORLD TRAVEL SERVICE INC.	12/01/80		

OFFICE OF THE HON. EDWARD P BEARD

OFFICIAL EXPENSES

01-02	1033650007	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/02/81	TELEPHONE BILL FOR WASHINGTON OFFICE	(5.00)
01-13	1013890006	C & P TELEPHONE	11/01/80-11/30/80	PHONE BILL FOR MOBILE OFFICE IN DISTRICT	119.67
01-17	1017800001	NEW ENGLAND TELEPHONE	10/23/80-11/22/80	AUTO PHONE BILL	106.36
01-17	1017800004	C&P TELEPHONE COMPANY	11/04/80-12/03/80	TELEGRAM MESSAGE	9.35
01-17	1017800024	WESTERN UNION TELEGRAPH COMPANY	11/30/80	USAIR-ONE WAY PROVIDENCE TO WASH FOR MEMBER	103.00
01-17	1017030027	AYLSWORTH WORLD TRAVEL SERVICE INC.	12/01/80		

01-17	1017030028	AVLSWORTH WORLD TRAVEL SERVICE INC	12/05/80-12/09/80	USAIR RT WASH-PROV-WASH FOR MEMBER	211.00
01-17	1017030029	AVLSWORTH WORLD TRAVEL SERVICE INC	12/12/80-12/15/80	USAIR RT WASH-PROV-WASH FOR MEMBER	123.50
01-17	1017030030	AVLSWORTH WORLD TRAVEL SERVICE INC	12/18/80-12/22/80	USAIR RT WASH-PROV-WASH FOR MEMBER	113.00
01-17	1017030031	EDWARD P BEARD	12/23/80	OFFICIAL TRAVEL FROM WASHINGTON TO PROVIDENCE RI - 400 MILES ONE-WAY VIA AUTOMOBILE	80.00
01-17	1017040001	JOHN F SWOLLINS	11/01/80-11/30/80	OFFICIAL TRAVEL FROM WASHINGTON TO PROVIDENCE VIA AUTOMOBILE 400 MI AT 20	80.00
01-17	1017800003	ANDERSON JACOBSON INC	12/01/80-12/31/80	RENTAL OF ACOUSTIC COUPLER FOR XEROX 800 MACHINE IN WASH OFFICE	18.00
01-27	1027400027	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/80-11/30/80	LOCAL TELEPHONE SERVICE	176.83
01-28	1028640028	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/80-12/31/80	LOCAL TELEPHONE SERVICE	177.02
TOTAL					1,428.29

OFFICE OF THE HON. ROBIN L BEARD

OFFICIAL EXPENSES

01-14	1014600008	HOUSE RECORDING STUDIO	12/01/80-12/31/80	OFFICIAL RECORDING SERVICES	37.00
01-23	1022610015	OFFICIAL AIRLINE GUIDE	02/15/81-02/01/82	RENEWAL OF SUBSCRIPTION FOR 81	119.64
01-23	1022610016	THE PULLASKI CITIZEN	12/31/80-12/31/81	RENEWAL OF SUBSCRIPTION TO DISTRICT PAPER THROUGH DEC. 81	10.00
01-23	1022610017	MEMPHIS PUBLISHING COMPANY	01/01/81-12/31/81	RENEWAL OF SUBSCRIPTION TO PRESS SCIMITAR FOR DISTRICT OFFICE FOR (M) 1 YR.	47.00
01-23	1022610018	MEMPHIS PUBLISHING COMPANY	01/01/81-12/31/81	RENEWAL OF SUBSCRIPTION TO COMMERCIAL APPEAL FOR DISTRICT OFFICE (M) FOR ONE YEAR	49.64
01-23	1022610019	THE NEW YORK TIMES SALES, INC.	10/01/80-01/04/81	SUBSCRIPTION TO NEW YORK TIMES	61.50
01-23	1022610020	THE GILES FREE PRESS SALES, INC.	10/01/81-12/31/81	RENEWAL OF SUBSCRIPTION FOR ONE YEAR	10.00
01-23	1022610021	COLUMBIA HERALD COMPANY INC	11/19/80-11/18/81	RENEWAL OF SUBSCRIPTION FOR ONE YEAR	30.00
01-23	1022610022	THE REVIEW APPEAL	12/01/80-12/01/81	RENEWAL OF SUBSCRIPTION FOR ONE YEAR	10.00
01-23	1022610023	ROBIN BEARD	11/18/80	COFFEE AND COFFEE SUPPLIES FOR CONSTITUENTS USE IN OFFICE	39.37
01-23	1022610024	ROBIN BEARD	11/17/80	COFFEE SUPPLIES FOR CONSTITUENTS USE IN OFFICE	5.18
01-23	1022610025	ROBIN BEARD	11/17/80	SOFT DRINKS FOR CONSTITUENTS USE IN OFFICE	24.00
01-23	1022610026	ROBIN BEARD	11/26/80	SOFT DRINKS FOR CONSTITUENTS USE IN OFFICE	62.00
01-23	1022610027	COLUMBIA STUDIO & CAMERA CENTER	11/30/80	OFFICIAL PHOTOGRAPHS TAKEN W/CONSTITUENTS WHILE IN DISTRICT	30.90
01-23	1022610028	XEROX CORPORATION	10/14/80	STARTER SUPPLY KIT FOR SN 532-708606 TELECOPIER	24.00
01-23	1022610029	ROBIN BEARD	12/10/80	SOFT DRINKS FOR CONSTITUENTS USE IN OFFICE	24.00
01-23	1022610030	PATRICIA KINZHUBER	12/20/80	FRAMING MATERIALS	5.00
01-23	1022610031	CONGRESSIONAL QUARTERLY INC	01/01/81-12/31/81	RENEWAL OF SUBSCRIPTION FOR 81	360.00
01-23	1022610032	HICKMAN COUNTY TIMES	12/18/80-12/17/81	RENEWAL OF SUBSCRIPTION FOR 81	10.00
01-23	1022610033	CHESTER COUNTY INDEPENDENT	12/08/80-12/07/81	RENEWAL OF SUBSCRIPTION FOR ONE YEAR	8.50
01-23	1022610034	ROBIN BEARD	12/20/80	FRAMING MATERIALS	96.82
01-23	1022610035	WILL ROGERS	12/23/80	MEAL W/CONSTITUENTS WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	34.98
01-23	1022610036	WILL ROGERS	12/23/80	MEAL & OVERNIGHT ACCOMMODATIONS WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	50.98
01-23	1022610037	PATTY MCNEESE	12/17/80-12/18/80	MILEAGE REIMBURSEMENT -- 100 MILES AT 20 PER MILE	20.00
01-23	1022610038	PATTY MCNEESE	12/17/80	PARKING FOR DISTRICT STAFFER WHILE IN D.C. ON OFFICIAL BUSINESS	4.00
01-23	1022610039	JUDY BROWN	12/19/80	MILEAGE REIMBURSEMENT FOR OFFICIAL BUSINESS -- 160 MILES AT 20 PER MILE	32.00
01-23	1022610040	TENNESSEE PRESS SERVICE INC	09/01/80-09/30/80	NEWSPAPER CLIPPING SERVICE	45.92
01-23	1022610041	WESTERN UNION TELEGRAPH COMPANY	09/01/80-09/30/80	TELEGRAMS SENT THRU 9/30	20.34
01-23	1022610042	WESTERN UNION TELEGRAPH COMPANY	12/01/80-12/31/80	TELEGRAMS - DECEMBER 1980	20.80
01-23	1022610043	WILL ROGERS	10/30/80	MOBILE PHONE - NOV. 80	51.13
01-23	1022830001	SOUTH CENTRAL BELL	12/08/80	MOBILE PHONE - DEC. 80	115.37
01-23	1022830002	SOUTH CENTRAL BELL	11/25/80	COLUMBIA OFFICE DISTRICT PHONE BILL	103.82
01-23	1022830003	SOUTH CENTRAL BELL	12/25/80	COLUMBIA OFFICE DISTRICT PHONE BILL	155.42
01-23	1022830004	SOUTH CENTRAL BELL	11/04/80	MEMPHIS OFFICE DISTRICT PHONE BILL	104.59
01-23	1022830005	GSA. OAD. FINANCE DIVISION	12/04/80	MEMPHIS OFFICE DISTRICT PHONE BILL	20.00
01-23	1022830006	GSA. OAD. FINANCE DIVISION	11/18/80	FTS-LEXINGTON	41.35
01-23	1022830007	GSA. OAD. FINANCE DIVISION	11/18/80	FTS-COLUMBIA	23.70
01-23	1022830008	GSA. OAD. FINANCE DIVISION	11/18/80	FTS-COLUMBIA	20.00
01-23	1022830009	GSA. OAD. FINANCE DIVISION	12/18/80	FTS-LEXINGTON	44.63
01-23	1022830026	GSA. OAD. FINANCE DIVISION	12/18/80	FTS - MEMPHIS	23.70
01-23	1022830027	GSA. OAD. FINANCE DIVISION	12/18/80	FTS-COLUMBIA DISTRICT OFFICE	58.47
01-23	1022830029	C & P TELEPHONE	11/01/80-11/30/80	WASHINGTON TOLL CHARGES	92.50
01-23	1022830011	JULIE A KUSTOFF	10/04/81	AIRFARE (WASH/WASH) FROM DISTRICT	

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount (\$)
01-23	1022830012	JULIE A KUSTOFF	12/12/80	AIRFARE (WASH/NASH) TO DISTRICT	92.50
01-23	1022830030	PATTY WINESE	12/17/80-12/18/80	AIRFARE (NASH/DC/NASH) FOR OFFICIAL BUSINESS FOR STAFF	272.00
01-23	1022830031	JUDY BROWN	12/17/80-12/18/80	AIRFARE (NASH/DC/NASH) FOR OFFICIAL BUSINESS FOR STAFF	272.00
01-23	1022830032	MARGIE CALVERT	12/17/80-12/18/80	AIRFARE (MEM/DC/MEM) FOR OFFICIAL BUSINESS FOR STAFF	328.00
01-23	1022610027	3M BUSINESS PRODUCTS SALES INC	11/01/80-11/30/80	COMPUTER SERVICES FOR NOV. 80	234.57
01-23	1022610028	3M BUSINESS PRODUCTS SALES INC	12/01/80-12/31/80	COMPUTER SERVICES FOR DEC. 80	234.57
01-27	1027400028	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/80-11/30/80	LOCAL TELEPHONE SERVICE	311.20
01-28	1028640029	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/80-12/31/80	LOCAL TELEPHONE SERVICE	280.43
01-30	1029890025	J. FRANK WALKER, LTD.	01/01/81-01/30/81	22 PUBLIC SQUARE COLUMBIA TN 38401	340.00
01-30	1029890026	EXECUTIVE SQUARE LTD.	01/01/81-01/30/81	5575 POPLAR MEMPHIS TN 38117	1,666.49
01-31	1033440022	(EQUIPMENT ALLOWANCE CHARGED)	01/01/81-01/31/81	OFFICIAL RECORDING SERVICES	541.88
01-31	1033440016	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/31/81	OFFICIAL RECORDING SERVICES	1,668.59
02-18	1049600007	HOUSE RECORDING STUDIO	01/03/81-01/31/81	22 PUBLIC SQUARE COLUMBIA TN 38401	340.00
02-26	1058890027	(EQUIPMENT ALLOWANCE CHARGED)	02/01/81-02/28/81	5575 POPLAR MEMPHIS TN 38117	371.92
02-26	1058890028	J. FRANK WALKER, LTD.	02/01/81	OFFICIAL RECORDING SERVICES	515.36
02-26	1061310011	(STATIONERY ALLOWANCE CHARGED)	02/01/81-02/28/81	10 500 CONTINUOUS ENVELOPES FOR OFFICIAL BUSINESS	431.76
03-04	1062830025	GENERAL OFFSET PRINTING CO. INC	12/30/80	RENEWAL FOR SUBSCRIPTION	58.50
03-04	1062830005	THE NEW YORK TIMES SALES, INC.	01/05/81-04/05/81	RENEWAL OF SUBSCRIPTION	77.00
03-04	1062830007	THE WALL STREET JOURNAL	03/01/81-03/01/82	SOFT DRINKS FOR CONSTITUENT'S USE IN OFFICE	21.90
03-04	1062830029	ROBIN BEARD	01/07/81	CLIPPING SERVICE	44.16
03-04	1062830001	TENNESSEE PRESS SERVICE INC	01/01/81	CAR RENTAL FOR STAFF WHILE IN DISTRICT ON OFFICIAL BUSINESS (ALBERT BRASHER)	103.88
03-04	1062830002	BUDGET RENT A CAR OF NASHVILLE	01/31/81	CAR RENTAL FOR STAFF WHILE ON OFFICIAL BUSINESS IN DISTRICT (THOMAS MCNAMARA)	54.10
03-04	1062830003	RUSSET RENT A CAR OF NASHVILLE	01/26/81	FEDERAL EXPRESS LETTER SENT TO DISTRICT FOR OFFICIAL BUSINESS	20.00
03-04	1062830004	ROBIN BEARD	02/05/81	COFFEE FOR CONSTITUENT USE IN OFFICE	5.44
03-04	1062830006	PATRICK KINZHUBER	01/28/81	COFFEE FOR CONSTITUENT USE IN OFFICE	32.88
03-04	1062830008	ROBIN BEARD	01/23/81	SOFT DRINKS FOR CONSTITUENT USE IN OFFICE	28.80
03-04	1062830009	ROBIN BEARD	01/20/81	SOFT DRINKS FOR CONSTITUENT USE IN OFFICE	24.00
03-04	1062830011	AD DICK COMPANY	01/27/81	REPAIR PARTS FOR PRINTER	87.12
03-04	1062830012	MARK C CHRISTIE	01/20/81	PARKING AND MEALS WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	31.46
03-04	1062830013	MARK C CHRISTIE	01/30/81	PARKING AND MEALS WHILE IN THE DISTRICT WHILE ON OFFICIAL BUSINESS	50.96
03-04	1062830014	ROBIN BEARD	01/15/81	SOFT DRINKS FOR CONSTITUENT USE IN OFFICE	49.80
03-04	1062830015	REPUBLICAN STUDY COMMITTEE	02/03/81	RSC ANNUAL DUES	150.00
03-04	1062830016	THOMAS J MCNAMARA, JR.	01/03/81-01/02/82	MEALS & PARKING FOR STAFF WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	35.79
03-04	1062830017	RADISSON PLAZA NASHVILLE	01/19/81-01/18/81	OVERNIGHT ACCOMMODATIONS FOR TWO STAFFERS WHILE IN DIST ON OFFICIAL BUSINESS (MCNAMARA & CHRISTIE)	73.50
03-04	1062830018	HILTON AIRPORT INN	01/23/81-01/24/81	OVERNIGHT ACCOMMODATIONS FOR RB IN THE DISTRICT ON OFFICIAL BUSINESS	51.64
03-04	1062830019	ALBERT R BRASHER	01/22/81-01/24/81	MEALS WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	20.21
03-04	1062830020	NATIONAL NEWS AGENCY	01/01/81-03/31/81	NEWSPAPER SUBSCRIPTION TO THE WASHINGTON STAR	69.00
03-04	1062830021	WILL ROGERS	01/19/81-01/23/81	HOTEL ACCOMMODATIONS FOR DISTRICT STAFF WHILE IN DC ON OFFICIAL BUSINESS	25.76
03-04	1062830022	WILL ROGERS	01/30/81-02/02/81	MEALS FOR STAFF WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	338.00
03-04	1062830023	WILL ROGERS	01/17/81-01/21/81	REMB FOR TRAVEL INCURRED ON OFFICIAL BUSINESS @ 20c PER MILE 1,690 MILES	177.84
03-04	1062830024	LIFT OFF CORPORATION	01/05/81	PHONE BILL FOR COLUMBIA DISTRICT OFFICE	114.53

OFFICE OF THE HON. ROBIN L BEARD—Continued

115.86
18.02
362.00
362.00
362.00
362.00
376.00
362.00
318.00
61.60
23.70
43.13
20.00
277.92
1.00
340.00
925.00
1,745.03
3,205.47

TOTAL

21,110.97

PHONE BILL FOR MEMPHIS DISTRICT OFFICE
TOLL CHARGES
AIRFARE (WASH/WASH/WASH) TO AND FROM DISTRICT FOR OFFICIAL BUSINESS
AIRFARE (WASH/WASH/WASH) TO AND FROM DISTRICT FOR OFFICIAL BUSINESS
AIRFARE (WASH/WASH/WASH) TO AND FROM DISTRICT FOR OFFICIAL BUSINESS
AIRFARE (WASH/WASH/WASH) TO AND FROM DISTRICT FOR OFFICIAL BUSINESS
AIRFARE (WASH/WASH/WASH) TO AND FROM DISTRICT FOR OFFICIAL BUSINESS
AIRFARE (WASH/WASH/WASH) TO AND FROM DISTRICT FOR OFFICIAL BUSINESS
AIRFARE (WASH/WASH/WASH) TO AND FROM DISTRICT FOR OFFICIAL BUSINESS
AIRFARE (WASH/WASH/WASH) TO AND FROM DISTRICT FOR OFFICIAL BUSINESS
TELEGRAMS SENT ON OFFICIAL BUSINESS
FTS - COLUMBIA
FTS - MEMPHIS
FTS - LEXINGTON
LOCAL TELEPHONE SERVICE
OFFICIAL RECORDING SERVICES
22 PUBLIC SQUARE COLUMBIA TN 38401
5575 POPLAR MEMPHIS TN 38117

(53.02)
1.98
360.00
7.73
9.34
24.61

17.50
7.00
7.00
47.00
45.00
29.60

52.63
65.64
23.53

46.80
89.95
23.76
300.00

201.00

456.13
60.00
210.00
211.08
1,659.24
117.64

01/04/81
12/01/80-12/31/80
01/13/81-01/14/81
01/30/81-01/30/81
01/23/81-01/24/81
01/15/81-01/16/81
01/15/81-01/16/81
01/30/81-01/30/81
01/22/81-01/24/81
01/01/81-01/31/81
01/18/81
01/18/81
01/18/81
02/01/81-01/31/81
02/01/81-02/28/81
03/01/81-03/30/81
03/01/81-03/30/81
03/01/81-03/31/81
03/01/81-03/31/81

SOUTH CENTRAL BELL
C & P TELEPHONE
ROBIN BEARD
ROBIN BEARD
ROBIN BEARD
THOMAS J. MCNAMARA JR.
MARK C CHRISTIE
MARK C CHRISTIE
ALBERT BRASHEAR
WESTERN UNION TELEGRAPH COMPANY
GSA, OAD, FINANCE DIVISION
GSA, OAD, FINANCE DIVISION
GSA, OAD, FINANCE DIVISION
1070400030
CHESAPEAKE & POTOMAC TELEPHONE CO.
HOUSE RECORDING STUDIO
J. FRANK WALKER, LTD.
POPLAR OAKS PARTNERSHIP
EQUIPMENT ALLOWANCE CHARGED
EQUIPMENT ALLOWANCE CHARGED
(STATIONERY ALLOWANCE CHARGED)

01/01/81-01/02/81
01/02/81
12/31/80-12/31/81
12/04/80
10/05/80
11/17/80-12/06/80

12/06/80
12/01/80-12/31/81
12/31/80-12/31/81
12/21/80-06/21/81
12/17/80-06/21/81
12/06/80

12/05/80-12/13/80
12/05/80-12/13/80
12/05/80-12/13/80

12/16/80-12/16/81
11/25/80-12/25/80
10/27/80-11/24/80
09/26/80-09/29/80

10/05/80

11/30/80
12/16/80
11/01/80-11/30/80
12/01/80-12/31/80
01/01/81-01/31/81
12/06/80

OFFICE OF THE HON. BERKLEY BEDELL

OFFICIAL EXPENSES

01-02 1033650032 (STATIONERY ALLOWANCE CHARGED)
01-02 1061440009 (STATIONERY ALLOWANCE CHARGED)
01-12 1012800009 CONGRESSIONAL QUARTERS INC
01-13 1013780029 SPEEDY RUBBER STAMPS CO
01-13 1013780033 UNITED AIR LINES
01-13 1013840004 JERI NAVEN
01-13 1013840005 BUENA VISTA COLLEGE
01-13 1013840006 THE MAROUS NEWS
01-13 1013840007 HOLSTEIN ADVANCE
01-13 1013840008 DES' JOINES REGIS - DICK STONE, AGCY MNGR
01-13 1013840009 LE 'MARKS DAILY SENTINEL
01-13 1013840010 DONNA BUOL
01-13 1013840012 TIM GALVIN
01-13 1013840013 TIM GALVIN
01-13 1013840014 TIM GALVIN
01-13 1013840015 FORT DODGE MESSENGER
01-13 1013780031 CENTRAL TELEPHONE
01-13 1013840002 C & P TELEPHONE
01-13 1013780030 VISA DEPARTMENT
01-13 1013780032 UNITED AIR LINES
01-13 1013840011 DATA INC COMPUTER CENTER
01-15 1015900006 POSTMASTER
01-27 1027400029 CHESAPEAKE & POTOMAC TELEPHONE CO
01-28 1028640030 CHESAPEAKE & POTOMAC TELEPHONE CO
01-31 1033710023 (EQUIPMENT ALLOWANCE CHARGED)
01-31 1031450001 CLAYTON HODGSON

FOR ONE YEAR SERVICE FOR CONGRESSIONAL QUARTERS
PAYMENT FOR RUBBER STAMP ORDERED FOR OFFICIAL BUSINESS
FINANCE CHARGE
REIMB FOR MILEAGE WHILE TRAVELING ON OFFICIAL BUSINESS IN PRIVATE VEHICLE, 133 MILES @ 18.5¢ PER MILE
PAYMENT FOR COFFEE AND ROLLS SERVED AT AN OFFICIAL BUSINESS MEETING IN THE DISTRICT
RENEWAL OF ONE YEAR NEWSPAPER SUBSCRIPTION
RENEWAL OF ONE YEAR NEWSPAPER SUBSCRIPTION FOR OFFICIAL BUSINESS
RENEWAL OF SIX MONTH NEWSPAPER SUBSCRIPTION
RENEWAL OF ONE YEAR NEWSPAPER SUBSCRIPTION
REIMB FOR MILEAGE WHILE TRAVELING ON OFFICIAL BUSINESS IN PRIVATE VEHICLE, 160 MILES @ 18.5¢ A MILE
REIMB FOR MEALS WHILE ATTENDING OFFICIAL BUSINESS MEETINGS IN THE DISTRICT
REIMB FOR MOTEL ROOMS WHILE ATTENDING OFFICIAL BUSINESS MEETINGS
REIMB FOR MILEAGE WHILE TRAVELING ON OFFICIAL BUSINESS THROUGHOUT THE DISTRICT, 138 MILES @ 18.5¢
RENEWAL OF ONE YEAR NEWSPAPER SUBSCRIPTION
PAYMENT FOR TELEPHONE SERVICE IN FORT DODGE DISTRICT OFFICE
FOR LONG DISTANCE TELEPHONE CALLS MADE FOR OFFICIAL BUSINESS
PAYMENT FOR BERK'S FLIGHT FROM DC NATIONAL TO ST. LOUIS TO SIOUX CITY TO DES MOINES & RTN FOR OFCL BUSS.
PAYMENT FOR CONGRESSMAN BEDELL'S FLIGHT FROM DC NATIONAL TO SIOUX CITY, IOWA FOR OFFICIAL BUSINESS
UPDATE AND MAINTENANCE OF REF MAILING LIST FOR OFFICIAL BUSINESS MAILINGS
FOR 400 STAMPS AT 15¢ EACH TO BE USED FOR OFFICIAL BUSINESS
LOCAL TELEPHONE SERVICE
LOCAL TELEPHONE SERVICE
PAYMENT FOR COFFEE & ROLLS & SETTING UP FEE AT AN OFFICIAL BUSINESS MEETING IN THE DISTRICT.

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$) Amount
01-31	1031450003	CLAYTON HODGSON	12/01/80-12/12/80	REIMB FOR MILEAGE WHILE TRAVELING THROUGHOUT THE DISTRICT IN PRIVATE AUTOMOBILE 1.375 MILES X 18.3c	254.38
01-31	1031450004	CLAYTON HODGSON	12/03/80-12/11/80	REIMBURSEMENT FOR LODGING WHILE TRAVELING THROUGHOUT THE DISTRICT ON OFFICIAL BUSINESS	97.26
01-31	1031450005	CLAYTON HODGSON	12/03/80-12/11/80	REIMBURSEMENT FOR MEALS WHILE TRAVELING THROUGHOUT THE DISTRICT ON OFFICIAL BUSINESS	40.46
01-31	1031450002	ALANTHUS DATA COMMUNICATIONS CORP	12/01/80-12/31/80	REIMBURSEMENT FOR MEALS WHILE TRAVELING THROUGHOUT THE DISTRICT ON OFFICIAL BUSINESS	55.00
01-31	1033440040	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/31/81	RENTAL OF V-203 & COUPLER FOR OFFICIAL BUSINESS	438.06
02-11	1042810012	SOUX CITY JOURNAL	01/31/81-01/31/82	RENEWAL OF ONE YEAR NEWSPAPER SUBSCRIPTION	66.00
02-11	1042810016	THE WALL STREET JOURNAL	01/23/81-01/23/82	RENEWAL OF ONE YEAR NEWSPAPER SUBSCRIPTION	63.00
02-11	1042810017	THE MANSON JOURNAL	01/07/81-01/07/82	RENEWAL OF ONE YEAR NEWSPAPER SUBSCRIPTION	9.50
02-11	1042810018	NEW REPUBLIC	02/01/81-01/31/82	RENEWAL OF ONE YEAR NEWSPAPER SUBSCRIPTION	28.00
02-11	1042810019	THE SPIRIT LAKE BEACON	01/31/81-01/31/82	RENEWAL OF ONE YEAR NEWSPAPER SUBSCRIPTION	3.00
02-11	1042810021	THE ADVOCATE TODAY AND TOMORROW	01/31/81-01/31/82	RENEWAL OF ONE YEAR NEWSPAPER SUBSCRIPTION	10.50
02-11	1042810013	THE SANBORN PIONEER	01/01/81-12/31/81	RENEWAL OF ONE YEAR NEWSPAPER SUBSCRIPTION	7.50
02-11	1042810014	THE REMSEN BELL-ENTERPRISE	01/01/81-12/31/82	RENEWAL OF ONE YEAR SUBSCRIPTION FOR NEWSPAPER	10.00
02-11	1042810015	SOUX COUNTY INDEX-REPORTER	01/01/81-12/31/82	RENEWAL OF ONE YEAR NEWSPAPER SUBSCRIPTION	8.00
02-11	1042810020	THE ALTA ADVERTISER	01/01/81-12/31/81	RENEWAL OF ONE YEAR NEWSPAPER SUBSCRIPTION	7.00
02-18	1049600008	HOUSE RECORDING STUDIO	01/14/81	LAYOUT OF WEEKLY COLUMN FOR OFFICIAL BUSINESS	55.00
02-19	1050840014	DAVID R RAMAGE	02/01/81-02/01/82	PAYMENT FOR ONE YEAR NEWSPAPER SUBSCRIPTION	15.00
02-19	1050630025	HUMBOLDT PRINTING CO	03/04/81-03/04/82	PAYMENT FOR ONE YEAR NEWSPAPER SUBSCRIPTION FOR FORT DODGE DISTRICT OFFICE	57.20
02-19	1050630026	DES MOINES REGISTER TRIBUNE	02/01/81-02/01/82	PAYMENT FOR ONE YEAR NEWSPAPER SUBSCRIPTION	11.50
02-19	1050840015	THE MANILLA TIMES	04/05/80	PAYMENT FOR RENTAL OF CIVIC AUDITORIUM FOR OPEN DOOR MEETING ON APRIL 5, 1980	15.00
02-19	1050630027	CITY OF FOREST CITY	01/13/81	RENTAL OF EXPO HALL FOR FARM MEETING ON GASOHO.	25.00
02-19	1050630028	SOUX CITY AUDITORIUM	01/23/81	REIMBURSEMENT FOR MILEAGE WHILE TRAVELING TO SIOUX CITY FOR STAFF MEETING 250 MILES AT 18.5 CENTS.	46.25
02-19	1050630029	JERI NAVEN	01/01/81-01/01/82	MEMBERSHIP AND RESEARCH SERVICE FEE FOR ONE YEAR	2,200.00
02-19	1050630030	DEMOCRATIC STUDY GROUP	01/29/81	REIMBURSEMENT FOR GPO PUBLIC DOCUMENT ENVELOPES FOR OFFICIAL USE	20.00
02-19	1050630031	MARILYN YAGER	01/03/81-01/02/82	PAYMENT FOR 1981 MEMBERSHIP DUES	225.00
02-19	1050630032	CONGRESSIONAL CLEARING HOUSE	01/03/81-01/02/82	PAYMENT FOR MEMBERSHIP DUES FOR ONE YEAR	200.00
02-19	1050630033	CONGRESSIONAL RURAL CAUCUS	10/30/80-11/30/80	METER USAGE CHARGE FOR 775 PLAIN PAPER COPIER USED FOR OFFICIAL BUSINESS	11.34
02-19	1050840011	SAVIN BUSINESS MACHINES	01/01/81-01/01/82	ONE YEAR SUBSCRIPTION TO ENERGY JOURNAL FOR OFFICIAL USE	15.00
02-19	1050840013	CRITICAL MASS JOURNAL	01/01/81-01/31/81	RENTAL OF V-203 AND COUPLER FOR OFFICIAL BUSINESS	55.00
02-19	1050630034	ALANTHUS DATA COMMUNICATIONS CORP	01/27/81	MESSAGE SENT TO THE WHITE HOUSE FROM CONG BEDELL FOR OFFICIAL BUSINESS	14.15
02-19	1050840012	WESTERN UNION TELEGRAPH COMPANY	12/01/80-12/30/80	PAYMENT FOR ONE MONTH SUBSCRIPTION TO ENERGY DAILY FOR OFFICIAL BUSINESS USE	52.08
02-22	1052430025	THE ENERGY DAILY NEWS	12/02/80	PAYMENT FOR ONE SET OF CQ BINDERS FOR OFFICIAL BUSINESS USE	23.50
02-22	1052430026	CONGRESSIONAL QUARTERLY INC	12/18/80	PAYMENT FOR SIOUX CITY DISTRICT OFFICE TELEPHONE EXPENSE	361.11
02-22	1052430027	GSA OAD, FINANCE DIVISION	12/18/80	PAYMENT FOR FORT DODGE DISTRICT OFFICE TELEPHONE EXPENSE	64.10
02-22	1052430028	GSA OAD, FINANCE DIVISION	12/15/80	UPDATE & MAINTENANCE OF SENIOR CITIZENS MAILING LIST FOR OFFICIAL BUSINESS MAILINGS	950.86
02-25	1056440002	DATA INC COMPUTER CENTER	12/06/80	PAYMENT FOR LODGING FOR BERK DURING OFFICIAL BUSINESS	19.62
02-25	1056440003	VISA DEPARTMENT	12/22/80	PAYMENT FOR CALLING CARDS USED FOR OFFICIAL BUSINESS	99.00
02-25	1056440004	DAVID R RAMAGE	11/20/80-12/17/80	PAYMENT FOR LODGING FOR BERK DURING OFFICIAL BUSINESS	125.43
02-25	1056440005	JANE SHEY	12/05/80	REIMBURSEMENT FOR MILEAGE WHILE TRAVELING THROUGHOUT ON OFFICIAL BUSINESS 678 MILES @ 18.5c	5.15
02-25	1056440006	JANE SHEY	12/06/80	PAYMENT FOR THE MAKING OF ADDITIONAL KEYS FOR THE CAR USED FOR OFFICIAL BUSINESS	11.60
02-25	1056440007	JANE SHEY	12/07/80	PAYMENT FOR OIL AND GAS ON CAR USED FOR OFFICIAL BUSINESS	6.50
02-25	1056440008	JANE SHEY	12/17/80	REIMBURSEMENT FOR FARM ENERGY EGO REGISTRATION AND PARKING FEE ON OFFICIAL BUSINESS	284.00
02-25	1056440009	BANK OF VIRGINIA	11/30/80-12/01/80	PAYMENT FOR BERK'S TRIP FROM D.C. TO MYRTLE BEACH, SC RETURN TRIP FOR OFFICIAL BUSINESS	

02-25	1056440003	C & P TELEPHONE	12/01/80-12/31/80	PAYMENT FOR LONG DISTANCE CALLS MADE FOR OFFICIAL BUSINESS.	39.04
02-25	1056440004	CENTRAL TELEPHONE	12/25/80	FORT DODGE TELEPHONE SERVICE USED FOR OFFICIAL BUSINESS.	87.45
02-26	1057580006	DAVID R RAMAGE	02/19/80	PAYMENT FOR IMPRINTING OF SMALL CALENDARS FOR OFFICIAL BUSINESS USE	379.50
02-26	1057530010	THE ODEBOLT CHRONICLE	02/01/81-02/01/82	PAYMENT FOR ONE YEAR SUBSCRIPTION TO DISTRICT NEWSPAPER	7.00
02-26	1057530004	BANK OF VIRGINIA	01/20/81-01/24/81	PAYMENT FOR LODGING AND PHONE CALLS FROM HOTEL IN SIOUX CITY FOR STAFF PERSON, MARK GEARAN (OFCL BUSS.)	87.14
02-26	1057530005	BERKLEY BEDELL	01/25/81	REIMBURSEMENT FOR GAS WHILE TRAVELING IN THE DISTRICT ON OFFICIAL BUSINESS.	13.51
02-26	1057530006	BANK OF VIRGINIA	01/24/81	PAYMENT FOR MEAL IN SIOUX CITY FOR STAFF PERSON, MARK GEARAN, WHILE IN THE DIST. ON OFFICIAL BUSINESS.	6.91
02-26	1057530007	MARK GEARAN	01/21/81-01/23/81	REIMBURSEMENT FOR MEALS WHILE TRAVELING THROUGHOUT THE DISTRICT ON OFFICIAL BUSINESS	22.44
02-26	1057530008	VISA	01/12/81	PAYMENT FOR LODGING FOR CONG. BEDELL WHILE IN SIOUX CITY ON OFFICIAL BUSINESS	27.30
02-26	1057530009	VISA	01/23/81	PAYMENT FOR LODGING FOR CONG. BEDELL WHILE IN SIOUX CITY ON OFFICIAL BUSINESS	20.68
02-26	1057530011	VISA	01/25/81	PAYMENT FOR LODGING FOR CONG. BEDELL IN SIOUX CITY ON OFFICIAL BUSINESS	20.68
02-26	1057580007	VISA DEPARTMENT	11/30/80-12/01/80	PAYMENT FOR BERK'S LODGING AND A MEAL AT A SEMINAR FOR OFFICIAL BUSINESS IN MYRTLE BEACH, SC.	26.45
02-26	1057580008	VISA DEPARTMENT	12/05/80	PAYMENT FOR BERK'S LODGING IN FORT DODGE, IOWA ON OFFICIAL BUSINESS	20.09
02-26	1057580009	VISA DEPARTMENT	11/28/80-12/02/80	PAYMENT FOR DAVE HALLBERG'S FLIGHT FROM DC TO MYTLE BEACH AND RETURN FOR OFFICIAL BUSINESS.	186.00
02-26	1057580010	VISA DEPARTMENT	11/29/80-12/02/80	PAYMENT FOR GARY HUBBARD'S FLIGHT FROM DC TO MYRTLE BEACH AND RETURN FOR OFFICIAL BUSINESS	133.00
02-26	1057530002	BANK OF VIRGINIA	01/12/81-01/13/81	PAYMENT FOR CONG. BEDELL'S FLIGHT TO AND FROM SIOUX CITY ON TWA AND OZARK FOR OFFICIAL BUSINESS	471.00
02-26	1057530003	BANK OF VIRGINIA	01/23/81-01/26/81	PAYMENT FOR CONG. BEDELL'S FLIGHT TO SIOUX CITY AND RETURN FLIGHT (FOR OFFICIAL BUSINESS)	426.00
02-26	1057530001	BANK OF VIRGINIA	01/24/81	PAYMENT FOR STAFF PERSON, MARK GEARAN, FLIGHT TO WASHINGTON, DC ON OZARK FOR OFFICIAL BUSINESS	213.00
02-28	1061720022	(EQUIPMENT ALLOWANCE CHARGED)	02/01/81-02/28/81		1,667.09
02-28	1061310035	(STATIONERY ALLOWANCE CHARGED)	02/01/81-02/28/81		296.50
03-06	1065760005	DAVID R RAMAGE	02/09/81	PAYMENT FOR GHESHIRE LABELS ON ENVELOPES	265.85
03-06	1065760006	THE ONAWA DEMOCRAT	03/01/81-03/01/82	ONE YEAR SUBSCRIPTION PAYMENT FOR DISTRICT NEWSPAPER	12.00
03-06	1065760002	CLAYTON HODGSON	01/06/81-01/15/81	REIMBURSEMENT FOR MILEAGE WHILE TRAVELING THROUGHOUT THE DISTRICT ON OFFICIAL BUSINESS 536 MI AT 18.5¢.	99.16
03-06	1065760003	CLAYTON HODGSON	01/06/81-01/14/81	REIMBURSEMENT FOR LODGING WHILE TRAVELING THROUGHOUT THE DISTRICT ON OFFICIAL BUSINESS	21.63
03-06	1065760004	SMALL FARM ADVOCATE	01/01/81-01/01/82	PAYMENT FOR SUBSCRIPTION TO FARM ISSUES NEWSLETTER	7.00
03-06	1065760008	JANE SHEY	01/23/81	REIMBURSEMENT FOR MILEAGE WHILE TRAVELING THROUGHOUT THE DISTRICT ON OFFICIAL BUSINESS	16.28
03-06	1065760001	JANE SHEY	12/06/80-12/11/80	REIMBURSEMENT FOR PHONE CALLS MADE FOR OFFICIAL BUSINESS	9.10
03-06	1065760007	C & P TELEPHONE	01/01/81-01/31/81	PAYMENT FOR LONG DISTANCE CALLS MADE FOR OFFICIAL BUSINESS	15.38
03-07	1066510017	DAVID R RAMAGE	02/05/81-02/06/81	PAYMENT FOR PRINTING OF CALLING CARDS, AND PRINTING AND LAYOUT OF COLUMN AND NEWSLETTER	728.10
03-07	1066510016	CONGRESSWOMEN'S CAUCUS	02/01/81-02/01/82	PAYMENT FOR ANNUAL SUBSCRIPTION OF TWICE A WEEK NEWSLETTER.	125.00
03-07	1066510015	DAVID R RAMAGE	02/11/81	PAYMENT FOR PRINTING AND LAYOUT OF COLUMN	55.00
03-07	1066510020	CONGRESSIONAL QUARTERLY INC	01/01/81-01/01/82	PAYMENT FOR YEAR SUBSCRIPTION TO WEEKLY NEWSLETTER	138.00
03-07	1066510021	ENVIRONMENTAL STUDY GROUP	01/01/81-01/01/82	PAYMENT FOR ONE YEAR MEMBERSHIP AND SUBSCRIPTION FEE	75.00
03-10	1069350016	CENTRAL TELEPHONE	01/25/81	RENTAL OF V-203 AND COUPLER FOR OFFICIAL BUSINESS	87.45
03-10	1069350017	ALANTHUS DATA COMMUNICATIONS CORP.	02/01/81-02/28/81	RENTAL OF FORT DODGE DISTRICT OFFICE TELEPHONE SERVICE FOR OFFICIAL BUSINESS.	55.00
03-10	1069350018	GSA, OAD, FINANCE DIVISION	01/18/81	PAYMENT FOR FORT DODGE DISTRICT OFFICE TELEPHONE SERVICE EXPENSE	193.38
03-10	1069350019	GSA, OAD, FINANCE DIVISION	01/18/81	PAYMENT FOR FORT DODGE DISTRICT OFFICE TELEPHONE SERVICE EXPENSE	64.10
03-11	1070400001	CHESSPEAKE & POTOMAC TELEPHONE CO	01/01/81-01/31/81	LOCAL TELEPHONE SERVICE	209.20
03-13	1071700010	HOUSE RECORDING STUDIO	02/01/81-02/28/81	OFFICIAL RECORDING SERVICES	294.65
03-19	1078490002	DAVID R RAMAGE	02/01/81-02/23/81	PAYMENT FOR PRINTING OF CONG. RECORD STATEMENT & LAYOUT & PRINTING OF WEEKLY COLUMN	105.50
03-19	1078490003	DAVID R RAMAGE	02/25/81-02/27/81	PWT F/PRINTING & LAYOUT OF WEEKLY COLUMN, PRINTING OF CALLING CARDS F/ NAVEAN & PRINTING OF MEMO PADS.	121.25
03-19	1078490004	CANTRELL/CUTLER PRINTING, INC.	02/23/81	PRINTING OF OPEN DOOR MEETINGS CARDS	1,537.11
03-19	1078490001	MEMBERS OF CONGRESS FOR PEACE THRU LAW	01/01/81-12/31/81	MEMBERSHIP DUES FOR ONE YEAR	150.00
03-19	1078490006	DONNA BOUL	02/09/81-02/25/81	TVL DES MOINES F/SSA MTG, THEN TO MONROE F/A CONSTI CASE, DES MOINES F/VA MTG, SIOUX CITY 18.5 X 570 MI	105.45
03-19	1078490007	CLAYTON HODGSON	02/09/81-02/18/81	REIMBURSEMENT FOR TRAVEL FOR OFFICIAL BUSINESS 18.5 X 611 MILES.	113.04
03-19	1078490008	CLAYTON HODGSON	02/11/81	REIMBURSEMENT FOR LODGING WHILE IN DES MOINES FOR OFFICIAL BUSINESS	12.96
03-19	1078490009	CLAYTON HODGSON	02/02/81-02/26/81	REIMBURSEMENT FOR MEALS WHILE TRAVELING THROUGHOUT THE DISTRICT ON OFFICIAL BUSINESS	10.97
03-19	1078490010	CLAYTON HODGSON	02/12/81	REIMBURSEMENT FOR BUS TRANSPORTATION WHILE TRAVELING THROUGHOUT THE DISTRICT ON OFFICIAL BUSINESS.	18.00
03-19	1078490005	GSA, OAD, FINANCE DIVISION.	02/18/81	PAYMENT FOR FORT DODGE DISTRICT OFFICE TELEPHONE SERVICE	64.10
03-20	1079520007	DAVID R RAMAGE	02/27/81-03/06/81	PAYMENT FOR TYPE SETTING AND LAYOUT AND PRINTING OF WEEKLY COLUMN	60.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
03-20	1079520002	GRANTSMANSHIP CENTER NEWS	02/01/81-02/01/82	ONE YEAR SUBSCRIPTION FOR OFFICIAL USE	20.00	
03-20	1079520003	GASHOL U.S.A.	03/01/81-03/01/82	ONE YEAR SUBSCRIPTION FOR OFFICIAL USE	13.00	
03-20	1079520004	EARTH SHELLERR DIGEST	02/01/81-03/01/82	ONE YEAR SUBSCRIPTION FOR OFFICIAL USE	15.00	
03-20	1079520005	THE LAKE VIEW RESORT	02/01/81-03/01/82	PAYMENT FOR ONE YEAR SUBSCRIPTION FOR DISTRICT NEWSPAPER FOR OFFICIAL USE	9.50	
03-20	1079520006	THE BULLETIN PRESS	02/01/81-02/01/82	PAYMENT FOR ONE YEAR SUBSCRIPTION FOR DISTRICT NEWSPAPER	7.50	
03-20	1079520008	CENTRAL TELEPHONE	02/25/81-03/25/81	PAYMENT FOR FORT DODGE DISTRICT OFFICE TELEPHONE SERVICE FOR OFFICIAL USE	87.45	
03-20	1079520001	GSA, OAD, FINANCE DIVISION	02/16/81-03/31/81	STOUX CITY DISTRICT OFFICE TELEPHONE SERVICE	205.87	
03-25	1083400034	GENERAL SERVICES ADMINISTRATION	01/01/81-03/31/81	STOUX CITY IA 00000	1,400.00	
03-25	1083400025	GENERAL SERVICES ADMINISTRATION	01/01/81-03/31/81	FORT DODGE IA 00000	820.00	
03-31	1091310022	EQUIPMENT ALLOWANCE CHARGED	03/01/81-03/31/81		1,694.35	
03-31	1091560036	(STATIONERY ALLOWANCE CHARGED)	03/01/81-03/31/81		535.92	
TOTAL					23,839.59	

OFFICE OF THE HON. BERKLEY BEDELL—Continued

01-13	1013790002	DAVID R RAMAGE	12/17/80	CHESHIRE LABELS ON NEWSLETTERS TO CONSTITUENTS	463.25	
01-13	1013890008	CAMPBELL CUTLIER PRINTING, INC	12/15/80	PRINTING OF MUDLOW INSURANCE LETTER FOR CONSTITUENTS	764.80	
01-13	1013790003	VISA, FIRST VIRGINIA BANK	10/31/80-11/06/80	HERTZ RENT-A-CAR FOR OFFICIAL USE WHILE IN DISTRICT (LOS ANGELES)	171.38	
01-13	1013790004	VISA, FIRST VIRGINIA BANK	12/11/80-12/13/80	ACCOMMODATIONS WHILE IN THE DISTRICT (LOS ANGELES)	154.42	
01-13	1013790005	FRANCES BREED	01/22/81-01/23/81	REGISTRATION FEE FOR CONFERENCE BEILENSON & STAFF ASST. MELISSA RICE, TO ATTEND POPULATION CONF IN DC	200.00	
01-13	1013890009	CONGRESSIONAL QUARTERLY INC	01/01/81-12/31/81	SUBSCRIPTION TO THE CONGRESSIONAL QUARTERLY (INCLUDING ALMANAC)	360.00	
01-13	1013890007	C & P TELEPHONE	11/01/80-11/30/80	OFFICIAL LONG DISTANCE CALLS	86.84	
01-16	1016730002	SPARKLETS DRINKING WATER CORP	12/01/80-12/31/80	COOLER RENTAL - VALLEY OFFICE	17.50	
01-16	1016730003	VALLEY NEWS	12/07/80-03/07/81	TRIAL SUBSCRIPTION - VALLEY OFFICE	10.00	
01-16	1016500027	CONGRESSIONAL QUARTERLY INC	01/01/81-12/31/81	SUBSCRIPTION TO TWO COPIES OF THE CONGRESSIONAL QUARTERLY (INCLUDING ALMANAC) FOR OFFICE USE	720.00	
01-16	1016500028	CONGRESSIONAL QUARTERLY INC	01/01/81-12/31/81	SUBSCRIPTION TO CONCORDANCE AT THE CRS ADVANCED LEGISLATIVE INSTITUTE	138.00	
01-16	1016500029	MELISSA RICE	12/04/80-12/05/80	FEE CHARGED FOR ATTENDANCE AT THE CRS ADVANCED LEGISLATIVE INSTITUTE	60.00	
01-16	1016730004	PACIFIC TELEPHONE COMPANY	10/29/80-11/28/80	MONTHLY SERVICE - VALLEY OFFICE	81.69	
01-17	1017030032	AMERICAN COUNCIL FOR NATIONALITIES	01/01/81-12/31/81	SUBSCRIPTION TO "INTERPRETER RELEASES" FOR WEST LOS ANGELES OFFICE	100.00	
01-17	1017030033	LOS ANGELES TIMES	12/22/80-01/19/81	SUBSCRIPTION - WEST LOS ANGELES OFFICE	5.60	
01-23	1022410011	ENVIRONMENTAL STUDY GROUP	01/01/81-12/31/80	MEMBERSHIP FEE TO ENVIRONMENTAL STUDY CONFERENCE	75.00	
01-23	1022410012	ALLENS PRESS CLIPPING BUREAU	12/01/80-12/31/80	PRESS CLIPPINGS - WEST LOS ANGELES OFFICE	28.00	
01-23	1022410013	GSA, OAD, FINANCE DIVISION	11/19/80-12/18/80	PHONE BILL - WEST LOS ANGELES OFFICE	24.89	
01-23	1022410014	GSA, OAD, FINANCE DIVISION	11/01/80-11/30/80	PHONE BILL - WEST LOS ANGELES OFFICE	428.55	
01-27	1027400030	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/80-12/31/80	LOCAL TELEPHONE SERVICE	184.43	
01-28	1028640031	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/81-01/30/81	LOCAL TELEPHONE SERVICE	184.62	
01-30	1029590027	GEORGE E MOSS	01/01/81-01/31/81	SUITE 222 18401 BURBANK BLVD TARZANA CA 91356	696.12	
01-30	1033710024	EQUIPMENT ALLOWANCE CHARGED	01/01/81-01/31/81		1,170.85	
01-31	1033440017	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/31/81		529.34	
02-08	1038881028	DEMOGRAPHIC STUDY GROUP	01/01/81-12/31/81	FOR LEGISLATIVE RESEARCH SERVICES	2,200.00	
02-08	1038881029	SPARKLETS DRINKING WATER CORP	01/01/81-12/31/81	COOLER RENTAL - VALLEY OFFICE	17.50	
02-09	1040770010	NATIONAL WILDLIFE FEDERATION	01/01/81-01/31/81	1981 CONSERVATION DIRECTORY - WEST LOS ANGELES OFFICE	6.00	

OFFICE OF THE HON. ANTHONY C BEILENSON

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
01-13	1013790002	DAVID R RAMAGE	12/17/80	CHESHIRE LABELS ON NEWSLETTERS TO CONSTITUENTS	463.25	
01-13	1013890008	CAMPBELL CUTLIER PRINTING, INC	12/15/80	PRINTING OF MUDLOW INSURANCE LETTER FOR CONSTITUENTS	764.80	
01-13	1013790003	VISA, FIRST VIRGINIA BANK	10/31/80-11/06/80	HERTZ RENT-A-CAR FOR OFFICIAL USE WHILE IN DISTRICT (LOS ANGELES)	171.38	
01-13	1013790004	VISA, FIRST VIRGINIA BANK	12/11/80-12/13/80	ACCOMMODATIONS WHILE IN THE DISTRICT (LOS ANGELES)	154.42	
01-13	1013790005	FRANCES BREED	01/22/81-01/23/81	REGISTRATION FEE FOR CONFERENCE BEILENSON & STAFF ASST. MELISSA RICE, TO ATTEND POPULATION CONF IN DC	200.00	
01-13	1013890009	CONGRESSIONAL QUARTERLY INC	01/01/81-12/31/81	SUBSCRIPTION TO THE CONGRESSIONAL QUARTERLY (INCLUDING ALMANAC)	360.00	
01-13	1013890007	C & P TELEPHONE	11/01/80-11/30/80	OFFICIAL LONG DISTANCE CALLS	86.84	
01-16	1016730002	SPARKLETS DRINKING WATER CORP	12/01/80-12/31/80	COOLER RENTAL - VALLEY OFFICE	17.50	
01-16	1016730003	VALLEY NEWS	12/07/80-03/07/81	TRIAL SUBSCRIPTION - VALLEY OFFICE	10.00	
01-16	1016500027	CONGRESSIONAL QUARTERLY INC	01/01/81-12/31/81	SUBSCRIPTION TO TWO COPIES OF THE CONGRESSIONAL QUARTERLY (INCLUDING ALMANAC) FOR OFFICE USE	720.00	
01-16	1016500028	CONGRESSIONAL QUARTERLY INC	01/01/81-12/31/81	SUBSCRIPTION TO CONCORDANCE AT THE CRS ADVANCED LEGISLATIVE INSTITUTE	138.00	
01-16	1016500029	MELISSA RICE	12/04/80-12/05/80	FEE CHARGED FOR ATTENDANCE AT THE CRS ADVANCED LEGISLATIVE INSTITUTE	60.00	
01-16	1016730004	PACIFIC TELEPHONE COMPANY	10/29/80-11/28/80	MONTHLY SERVICE - VALLEY OFFICE	81.69	
01-17	1017030032	AMERICAN COUNCIL FOR NATIONALITIES	01/01/81-12/31/81	SUBSCRIPTION TO "INTERPRETER RELEASES" FOR WEST LOS ANGELES OFFICE	100.00	
01-17	1017030033	LOS ANGELES TIMES	12/22/80-01/19/81	SUBSCRIPTION - WEST LOS ANGELES OFFICE	5.60	
01-23	1022410011	ENVIRONMENTAL STUDY GROUP	01/01/81-12/31/80	MEMBERSHIP FEE TO ENVIRONMENTAL STUDY CONFERENCE	75.00	
01-23	1022410012	ALLENS PRESS CLIPPING BUREAU	12/01/80-12/31/80	PRESS CLIPPINGS - WEST LOS ANGELES OFFICE	28.00	
01-23	1022410013	GSA, OAD, FINANCE DIVISION	11/19/80-12/18/80	PHONE BILL - WEST LOS ANGELES OFFICE	24.89	
01-23	1022410014	GSA, OAD, FINANCE DIVISION	11/01/80-11/30/80	PHONE BILL - WEST LOS ANGELES OFFICE	428.55	
01-27	1027400030	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/80-12/31/80	LOCAL TELEPHONE SERVICE	184.43	
01-28	1028640031	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/81-01/30/81	LOCAL TELEPHONE SERVICE	184.62	
01-30	1029590027	GEORGE E MOSS	01/01/81-01/31/81	SUITE 222 18401 BURBANK BLVD TARZANA CA 91356	696.12	
01-30	1033710024	EQUIPMENT ALLOWANCE CHARGED	01/01/81-01/31/81		1,170.85	
01-31	1033440017	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/31/81		529.34	
02-08	1038881028	DEMOGRAPHIC STUDY GROUP	01/01/81-12/31/81	FOR LEGISLATIVE RESEARCH SERVICES	2,200.00	
02-08	1038881029	SPARKLETS DRINKING WATER CORP	01/01/81-12/31/81	COOLER RENTAL - VALLEY OFFICE	17.50	
02-09	1040770010	NATIONAL WILDLIFE FEDERATION	01/01/81-01/31/81	1981 CONSERVATION DIRECTORY - WEST LOS ANGELES OFFICE	6.00	

02-09	1040770009	GSA, OAD, FINANCE DIVISION	12/31/80	SUPPLIES-WEST LOS ANGELES OFFICE	1.74
02-09	1040770007	GSA, OAD, FINANCE DIVISION	11/19/80-12/18/80	FTS SERVICE- VALLEY OFFICE	62.85
02-11	1042810023	PACIFIC TELEPHONE COMPANY	11/29/80-12/28/80	MONTHLY SERVICE - VALLEY OFFICE	91.30
02-11	1042810022	C & P TELEPHONE	01/24/81-01/24/82	SUBSCRIPTION WEST LOS ANGELES OFFICE	18.00
02-11	1042600006	POSTMASTER	12/01/80-12/31/80	OFFICIAL LONG-DISTANCE CALLS	27.11
02-11	1042600007	POSTMASTER	01/19/81	120-40 CENT STAMPS FOR OFFICIAL USE	48.00
02-19	1050630035	CANTRELL/CUTTER PRINTING, INC	01/06/81	100 - 2 CENT STAMPS FOR THE V.O.	2.00
02-19	1050630036	CANTRELL/CUTTER PRINTING, INC	02/09/81	FY- SHEETS FOR OFFICIAL MAILINGS	28.16
02-19	1050840017	ALLENS PRESS CLIPPING BUREAU	02/09/81	NON-EMBOSSED LETTERHEAD AND ENVELOPES (2500 EA)	69.90
02-19	1050840018	GSA, OAD, FINANCE DIVISION	01/01/81-01/31/81	PRESS CLIPPINGS-WEST LOS ANGELES OFFICE	28.00
02-19	1050840016	POL-DAT SERVICES	01/18/81	SUPPLIES-WEST LOS ANGELES OFFICE	6.60
02-22	1052600001	CANTRELL/CUTTER PRINTING, INC	01/05/81	LABELS FOR FLOOD CONTROL LETTER, LISTINGS, P S LABELS, ASSORTED KEY PUNCHING BUSINESS CARDS FOR LINDA FRIEDMAN	799.00
02-22	1052600002	CANTRELL/CUTTER PRINTING, INC	01/27/81	CONSTITUTION LETTER FOR OFFICIAL USE	42.50
02-22	1052600003	NATIONAL NEWS AGENCY	01/27/81	SUBSCRIPTION TO TWO DAILY COPIES AND ONE SUNDAY EDITION FOR OFFICE USE (M.Y. TIMES)	73.32
02-22	1052600004	MELISSA RICE	01/01/81-03/31/81	PARKING-OFCL MTG ON POPULATION & ENVIRONMENT SPONSORED BY THE NAT'L AUDUBON SOCIETY AT SHOREHAM HOTEL	97.50
02-24	1055710006	THE CHRONICLE	01/23/81	YEARLY SUBSCRIPTION	30.00
02-24	1055710008	CONGRESSIONAL CLEARING HOUSE	01/01/81-12/31/81	1981 MEMBERSHIP DUES TO THE CONGRESSIONAL CLEARINGHOUSE ON THE FUTURE	225.00
02-24	1055710007	GSA, OAD, FINANCE DIVISION	01/18/81	FTS SERVICE - VALLEY OFFICE	111.60
02-25	1056440011	VISA, FIRST VIRGINIA BANK	01/11/81-01/15/81	ACCOMMODATIONS WHILE IN THE DISTRICT (LOS ANGELES) ON OFFICIAL BUSINESS	188.59
02-25	1056440010	VISA, FIRST VIRGINIA BANK	12/11/80-12/14/80	RENT-A-CAR EXPENSES FOR OFFICIAL USE WHILE IN THE DISTRICT (LOS ANGELES)	95.77
02-27	1058820007	NEW REPUBLIC	01/31/81-12/31/81	SUBSCRIPTION TO THE NEW REPUBLIC FOR OFFICE USE	28.00
02-27	1058820008	POPULATION REFERENCE BUREAU	02/09/81	ORDER OF THREE BOOKS FOR OFFICE USE	4.50
02-28	1058820009	GSA, OAD, FINANCE DIVISION	12/19/80-01/18/81	TELEPHONE BILL FOR WEST LOS ANGELES OFFICE	574.97
02-28	1061720023	(EQUIPMENT ALLOWANCE CHARGED)	02/01/81-02/28/81	SUITE 222 18401 BURBANK BLVD TARZANA CA 91356	1,168.69
02-28	1058890029	GEORGE E MOSS	02/01/81	COOLER RENTAL PLUS WATER	76.43
02-28	1061310012	(STATIONERY ALLOWANCE CHARGED)	02/01/81-02/28/81	SUBSCRIPTION	21.00
03-05	1064550028	SPARKLETT'S DRINKING WATER CORP	03/01/81-02/28/82	RENT-A-CAR FOR OFFICIAL USE WHILE IN THE DISTRICT (LOS ANGELES)	141.38
03-06	1065760014	WASHINGTON MONTHLY	02/11/81-02/16/82	ACCOMMODATIONS WHILE IN DISTRICT (LOS ANGELES) ON OFFICIAL BUSINESS	133.86
03-06	1065660003	VISA, FIRST VIRGINIA BANK	01/11/81-01/15/81	REPRINTING OF "DEAR COLLEAGUE" LETTER	279.22
03-06	1065660004	VISA, FIRST VIRGINIA BANK	02/11/81-02/16/81	SUPPLIES-WEST LOS ANGELES OFFICE	16.75
03-06	1065660005	VISA, FIRST VIRGINIA BANK	01/31/81	PRINTED MEMO PADS FOR OFFICE USE	5.20
03-06	1065760010	GSA, OAD, FINANCE DIVISION	11/24/80-11/23/81	ONE YEAR'S SUBSCRIPTION TO POPULATION & DEVELOPMENT REVIEW FOR OFFICE USE	67.60
03-06	1065760011	GSA, OAD, FINANCE DIVISION	02/17/81	MEMBERSHIP DUES	53.21
03-06	1065760013	CANTRELL/CUTTER PRINTING, INC	01/01/81-12/31/81	ROUND-TRIP AIR FARE TO THE DISTRICT (LOS ANGELES) FROM WASHINGTON AND RETURN FOR MEMBER	1,200.00
03-06	1065760016	CALIFORNIA DEMOCRATIC DELEGATION	01/11/81-01/18/81	ROUND-TRIP AIR FARE TO THE DISTRICT (LOS ANGELES) FROM WASHINGTON AND RETURN FOR MEMBER	875.00
03-06	1065660001	VISA, FIRST VIRGINIA BANK	02/11/81-02/16/81	ANNUAL CAUCUS DUES	836.00
03-06	1065660002	VISA, FIRST VIRGINIA BANK	01/01/81-01/31/81	MEMBERSHIP DUES TO MCPPL	51.70
03-06	1065661033	C & P TELEPHONE	01/01/81-12/31/81	ONE YEAR SUBSCRIPTION TO FAMILY PLANNING POPULATION REPORTER FOR OFFICIAL USE	150.00
03-07	1066820012	MEMBERS OF CONGRESS FOR PEACE THRU LAW	01/01/81-12/31/81	ONE YEAR SUBSCRIPTION TO PLANNED PARENTHOOD WASHINGTON MEMO FOR OFFICIAL USE	25.00
03-07	1066820013	THE ALAN GUTTMACHER INSTITUTE	01/01/81-12/31/81	CONSTITUENT TOURIST CHARTS	35.00
03-07	1066820014	THE ALAN GUTTMACHER INSTITUTE	01/01/81-12/31/81	GENERAL LIABILITY POLICY FOR THE VALLEY OFFICE	15.00
03-10	1069700015	DAVID R RAMAGE	02/23/81	REGISTRATION FEE FOR LOS ANGELES COMMUNITY ENVIRONMENT CONFERENCE	194.00
03-11	1070330021	LEC INSURANCE	01/04/81-01/04/82	MONTHLY SERVICE-VALLEY OFFICE	7.50
03-11	1070330022	JOAN SHAFER-BRANDT	12/29/80-01/28/81	LOCAL TELEPHONE SERVICE	77.28
03-11	1070430022	PACIFIC TELEPHONE COMPANY	01/01/81-01/31/81	"DEAR COLLEAGUE" LETTERS REGARDING ELEPHANT PROTECTION ACT	182.56
03-11	1070400032	CHESSAPEAKE & POTOMAC TELEPHONE CO	03/02/81	SUPPLIES-WEST LOS ANGELES OFFICE	31.00
03-12	1071530009	DAVID R RAMAGE	02/01/81-08/01/81	TELEPHONE BILL--WEST LOS ANGELES OFFICE	27.00
03-16	1075600013	EVENING OUTLOOK	02/18/81		10.36
03-16	1075600012	GSA, OAD, FINANCE DIVISION	02/18/81		438.78
03-16	1075600011	GSA, OAD, FINANCE DIVISION	02/18/81		

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
03-19	1078490011	VISA, FIRST VIRGINIA BANK	01/24/81 02/24/81	FINANCE CHARGE	5.22	
03-23	1082960013	REGENTS OF UNIVERSITY OF CA.	03/09/81	COMMUNITY DIRECTORY - WEST LOS ANGELES OFFICE	3.76	
03-23	1082960014	CANYON CRER	03/01/81-03/31/81	SUBSCRIPTION - WEST LOS ANGELES OFFICE	3.00	
03-23	1082960017	DAILY NEWS	03/14/81-12/31/81	SUBSCRIPTION FOR VALLEY OFFICE	5.06	
03-23	1082960012	ALLEN'S PRESS CLIPPING BUREAU	02/01/81-02/28/81	PRESS CLIPPINGS - WEST LOS ANGELES OFFICE	28.00	
03-23	1082960015	SAVIN CORPORATION	01/30/81-02/27/81	COST OF COPIES MADE OVER MONTHLY LIMIT	10.37	
03-23	1082960016	C & P TELEPHONE	02/01/81-02/28/81	OFFICAL LONG DISTANCE CALLS FOR THE MONTH OF FEBRUARY, 1981	6,664.00	
03-25	1083400026	GENERAL SERVICES ADMINISTRATION	01/01/81-03/31/81	LOS ANGELES CA 00000.	63.20	
03-27	1086300016	DAVID R RAMAGE	03/11/81	SIGHTS IN D.C. CHART FOR CONSTITUENTS	160.00	
03-27	1086300017	CANTRELL/CUTTER PRINTING, INC.	03/16/81	PRESS-RELEASE PAPER	623.31	
03-30	1089820022	ANTHONY C BEILENSON	03/23/81	FOR PRINTING OF CONSTITUENT LETTERS AND FORMS	780.00	
03-30	1086890030	GEORGE E. MOSS	03/01/81-03/30/81	SUITE 222 18401 BURGANK BLDV TARKANA CA 91356	17.50	
03-30	1089820020	SPARKLETT'S DRINKING WATER CORP	03/01/81-02/28/81	COOLER RENTAL - VALLEY OFFICE	78.61	
03-30	1089820021	PACIFIC TELEPHONE COMPANY	01/29/81-02/28/81	MONTHLY SERVICE - VALLEY OFFICE	1,013.03	
03-31	1091310023	(EQUIPMENT ALLOWANCE CHARGED)	03/01/81-03/31/81		256.66	
03-31	1091560012	(STATIONERY ALLOWANCE CHARGED)	03/01/81-03/31/81			
TOTAL					28,248.69	

OFFICE OF THE HON. ANTHONY C BEILENSON—Continued

OFFICE OF THE HON. CLEVE BENEDICT

01-30	1029890028	HELEN R. AND ANDREW DETCH	01/03/81-01/30/81	116 N COURT STREET, LEWISBURG, WV 24901	233.33	
01-31	1033710025	(EQUIPMENT ALLOWANCE CHARGED)	01/01/81-01/31/81		448.36	
01-31	1033440041	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/31/81		1,139.07	
02-12	1043440026	RECORD DELTA	01/03/81-01/03/82	ANNUAL NEWSPAPER SUBSCRIPTION	25.00	
02-12	1043440027	THE POTOMAC EXAMINER	01/16/81-01/16/82	ANNUAL NEWSPAPER SUBSCRIPTION	10.00	
02-12	1043440029	COLUMBIA GAS OF W.V., INC.	01/03/81-01/03/82	ANNUAL NEWSPAPER SUBSCRIPTION	13.95	
02-12	1043440028	DEBORAH L KRANIK	01/09/81-01/16/81	OFFICE SUPPLIES, TYPING PAPER FILE FOLDERS, TISSUE PAPER, OFFICE KEYS, INDEX CARDS	6.37	
02-12	1049400017	THE FAYETTE TRIBUNE, INC	01/09/81-01/13/81	ANNUAL NEWSPAPER SUBSCRIPTION	21.00	
02-18	1049700006	MINERAL DAILY NEWS TRIBUNE	01/29/81-01/29/82	ANNUAL NEWSPAPER SUBSCRIPTION	33.80	
02-18	1049700007	CHARLESTON NEWSPAPERS	01/09/81-01/09/82	ANNUAL NEWSPAPER SUBSCRIPTION	70.00	
02-18	1049700008	THE DOMINION POST	01/09/81-01/09/82	ANNUAL NEWSPAPER SUBSCRIPTION	69.63	
02-18	1049700009	THE MORGAN MESSENGER	01/09/81-01/09/82	ANNUAL NEWSPAPER SUBSCRIPTION	7.21	
02-18	1049700010	CHARLESTON NEWSPAPERS	01/09/81-01/09/82	ANNUAL NEWSPAPER SUBSCRIPTION	43.91	
02-18	1049400019	CLEVE BENEDICT	01/23/81	OVERNIGHT ACCOMMODATIONS DURING DISTRICT VISIT TO TUCKER COUNTY	28.84	
02-18	1049400020	THILA S WETHENY	01/04/81	TRAVEL TO WASHINGTON FROM DISTRICT (MORGANTOWN, WV) BY PRIVATE AUTO 210 MILES @ 24 PER MILE.	50.40	
02-18	1049400021	THILA S WETHENY	01/05/81	TRAVEL TO DISTRICT (MORGANTOWN, WV) BY PRIVATE AUTO 210 MILES @ 24 PER MILE	50.40	
02-18	1049400022	DEBORAH L KRANIK	01/04/81	TRAVEL TO WASHINGTON FROM DISTRICT (LEWISBURG, WV) BY PRIVATE AUTO 313 MILES @ 24 PER MILE	75.12	
02-18	1049400023	CLEVE BENEDICT	01/06/81	TRAVEL TO DISTRICT (LEWISBURG, WV) FROM WASHINGTON BY PRIVATE AUTO 313 MILES @ 24 PER MILE	75.12	
02-18	1049400018	THE PENNSYLVANIA TIMES	02/05/81	TRAVEL FROM WASHINGTON TO DISTRICT (LEWISBURG, WV) BY COMMERCIAL AIR	6.00	
02-19	1050780015	THE PRESTON COUNTY NEWS	01/30/81-01/30/82	ANNUAL NEWSPAPER SUBSCRIPTION	8.00	

OFFICIAL EXPENSES

02-19	1050780016	THE RANDOLPH ENTERPRISE REVIEW	01/03/81-01/02/82	ANNUAL NEWSPAPER SUBSCRIPTION	10.30
02-19	1050780019	GRANT COUNTY PRESS, INC.	01/16/81-01/16/82	ANNUAL NEWSPAPER SUBSCRIPTION	7.21
02-19	1050780020	HINTON COUNTY NEWS	02/05/81-02/05/82	ANNUAL NEWSPAPER SUBSCRIPTION	10.00
02-19	1050780021	THE MONROE WATCHMAN	02/10/81-02/10/82	ANNUAL NEWSPAPER SUBSCRIPTION	10.00
02-19	1050780022	THE MONTGOMERY HERALD, INC.	01/16/81-01/16/82	ANNUAL NEWSPAPER SUBSCRIPTION	7.57
02-19	1050780023	VEPCO	01/05/81	UTILITY CONNECTION CHARGE, LEWISBURG DISTRICT OFFICE	9.20
02-19	1050780018	REPUBLICAN STUDY COMMITTEE	01/03/81-01/02/82	LEGISLATIVE SUPPORT ORGANIZATION ANNUAL DUES	150.00
02-22	1052420001	EVENING JOURNAL PUBLISHING CO	01/07/81-01/07/82	ANNUAL NEWSPAPER SUBSCRIPTION	52.20
02-22	1052420002	THE PRESTON COUNTY JOURNAL	01/28/81-01/28/82	ANNUAL NEWSPAPER SUBSCRIPTIONS	12.00
02-22	1052420003	C & P TELEPHONE	01/10/81-02/09/81	DISTRICT PHONE BILL - LEWISBURG	429.82
02-24	1055710001	THE HAMPSHIRE REVIEW	01/28/81-01/28/82	ANNUAL NEWSPAPER SUBSCRIPTION	9.24
02-24	1055710009	THE KOPY SHOP	01/16/81	XEROX COPIES	2.97
02-24	1055710019	REIMBURSEMENT FOR XEROX COPIES	01/26/81-01/29/81	REIMBURSEMENT FOR XEROX COPIES	8.55
02-24	1055710012	POSTMASTER	01/16/81-01/16/82	POST OFFICE BOX RENT FOR ONE YR	30.00
02-24	1055710013	THE WASHINGTON STAR	01/01/81-12/31/81	ANNUAL NEWSPAPER SUBSCRIPTION	52.00
02-25	1056520016	JEFFERSON PUBLISHING CO, INC	01/22/81-01/22/82	ANNUAL NEWSPAPER SUBSCRIPTION	10.30
02-25	1056520011	CLEVE BENEDICT	01/23/81	TRVL. FM MORGANTOWN, WV TO CLARKSBURG, WV FOR DISTRICT APPOINTMENTS, BY PRIVATE PLANE -46 MI @ .47	21.62
02-25	1056520012	CLEVE BENEDICT	01/24/81	TRAVEL FROM CLARKSBURG, WV TO LEWISBURG, WV BY PRIVATE SINGLE ENGINE PLANE - 100 MILES @ .47	47.00
02-25	1056520013	CLEVE BENEDICT	01/24/81	TRAVEL FROM LEWISBURG, WV TO CHARLESTON, WV BY SINGLE-ENGINE PLANE (PRIVATE) - 92 MILES @ .47	43.24
02-25	1056520014	CLEVE BENEDICT	01/24/81	TRAVEL FROM CHARLESTON, WV TO LEWISBURG, WV BY PRIVATE SINGLE-ENGINE PLANE - 92 MILES @ .47 PER MILE	43.24
02-25	1056520018	CLEVE BENEDICT	01/31/81	TRAVEL FROM LEWISBURG, WV TO MORGANTOWN, WV FOR MEETING BY PRIVATE PLANE - 126 MILES @ .40	50.40
02-25	1056520019	CLEVE BENEDICT	01/31/81	TRAVEL FROM MORGANTOWN, WV TO LEWISBURG, WV BY PRIVATE PLANE -126 MILES @ .40 PER MILE	50.40
02-25	1056520010	CLEVE BENEDICT	01/23/81	TRAVEL FROM WASHINGTON TO THE DISTRICT (MORGANTOWN, WV) BY PRIVATE SINGLE-ENGINE PLANE - 170 MI @ .47	79.90
02-25	1056520015	CLEVE BENEDICT	01/25/81	TRAVEL FROM LEWISBURG, WV TO WASHINGTON, DC BY PRIVATE SINGLE-ENGINE PLANE - 210 MILES @ .47	98.70
02-25	1056520017	CLEVE BENEDICT	01/30/81	TRAVEL TO LEWISBURG, WV FROM WASHINGTON, DC BY PRIVATE PLANE @ .40 PER MILE - 210 MILES	84.00
02-25	1056520020	CLEVE BENEDICT	02/01/81	TRAVEL FROM LEWISBURG, WV TO WASHINGTON, DC BY PRIVATE PLANE @ .40 PER MILE	84.00
02-25	1056520009	DESIRE ANDERSON	01/04/81	TRAVEL TO WASHINGTON FROM DISTRICT (MARTINSBURG, WV) BY PRIVATE AUTO 85 MILES @ 24 PER MILE	20.40
02-25	1056520008	DESIRE ANDERSON	01/08/81	TRAVEL TO MARTINSBURG, WV FROM WASHINGTON, DC BY PRIVATE AUTO - 65 MILES @ 24 PER MILE	20.40
02-25	1056520008	DESIRE ANDERSON	01/12/81	TRAVEL TO WASHINGTON FROM DISTRICT (MARTINSBURG, WV) BY PRIVATE AUTO - 85 MILES @ 24	20.40
02-25	1056520009	DESIRE ANDERSON	01/16/81	TRAVEL TO MARTINSBURG FROM WASHINGTON BY PRIVATE AUTO 85 MILES @ 24 PER MILE	20.40
02-28	106120024	(COURTNEY ALLOWANCE CHARGED)	02/01/81-02/28/81		453.80
02-28	1058850030	HELEN R. AND ANDREW DETCH	02/01/81	116 N. COURT STREET, LEWISBURG, WV 24901	250.00
02-28	1058850031	VICTORY RENTAL, INC	02/01/81	13 S HIGH STREET, MORGANTOWN, WV	534.00
02-28	1061310036	(STATEMENT ALLOWANCE CHARGED)	02/01/81-02/28/81		591.22
03-05	1064800005	POSTMASTER	02/19/81	TRAVEL STAMPS	30.00
03-06	1065760017	DEBORAH L KRANIK	01/23/81	TRAVEL TO MORGANTOWN, WV FROM LEWISBURG, WV BY PVT CAR 204 MILES AT 20¢ PER MILE	40.80
03-06	1065760018	DEBORAH L KRANIK	01/23/81	TRAVEL FROM MORGANTOWN TO VARIOUS MEETINGS BY PRIVATE CAR, 22 MILES AT 20¢ PER MILE	4.40
03-06	1065760019	DEBORAH L KRANIK	01/23/81	TRAVEL FROM MORGANTOWN, WV TO ELKINS, WV BY PRIVATE CAR, 86 MILES AT 20¢ PER MILE	17.20
03-06	1065760020	DEBORAH L KRANIK	01/23/81	TRAVEL FROM ELKINS, WV TO THOMAS, WV BY PRIVATE CAR, 37 MILES AT 20¢ PER MILE	7.40
03-06	1065760021	DEBORAH L KRANIK	01/24/81	TRAVEL FROM THOMAS, WV TO CANNAN VALLEY STATE PARK BY PRIVATE CAR 21 MILES AT 20¢ PER MILE	4.20
03-06	1065760022	DEBORAH L KRANIK	01/24/81	TRAVEL FROM CANNAN VALLEY STATE PARK TO PARSONS, WV BY PRIVATE CAR, 34 MILES AT 20¢ PER MILE	6.80
03-06	1065760024	DEBORAH L KRANIK	01/24/81	TRAVEL FROM PARSONS, WV TO MORGANTOWN, WV BY PRIVATE CAR 89 MILES AT 20¢ PER MILE	17.80
03-06	1065760025	DEBORAH L KRANIK	01/26/81	TRAVEL FROM MORGANTOWN, WV TO LEWISBURG, WV BY PRIVATE CAR 201 MILES AT 20¢ PER MILE	40.20
03-06	1065760026	DEBORAH L KRANIK	01/23/81	EXPENSE RELATING TO TRAVEL, LUNCH AT SUTTON LANE RESTAURANT	2.50
03-07	1066370005	THE INTER-MOUNTAIN	01/07/81-01/07/82	ANNUAL NEWSPAPER SUBSCRIPTION	56.60
03-07	1066370006	THE WESTON DEMOCRAT, INC.	01/03/81-01/02/82	ANNUAL NEWSPAPER SUBSCRIPTION	6.00
03-07	1066370007	THE BARBOUR PUBLISHING CO., INC.	02/01/81-02/01/82	ANNUAL NEWSPAPER SUBSCRIPTION	10.00
03-07	1066370009	THE PARSONS ADVOCATE, INC.	01/03/81-01/02/82	ANNUAL NEWSPAPER SUBSCRIPTION	9.00
03-07	1066370008	BARRY'S OFFICE SERVICE, INC.	01/27/81	OFFICE SUPPLIES, INCLUDING FILES, PAPER, PENS, TRASH CANS	52.18

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$) Amount
OFFICE OF THE HON. CLEVE BENEDICT—Continued					
03-07	1066370010	THE COPY SHOP	02/02/81	XEROX COPIES, DISTRICT OFFICE	22.96
03-07	1066370012	CLEVE BENEDICT	02/13/81	TRAVEL FROM MARTINSBURG, WV TO MORGANTOWN, WV BY PVT SINGLE ENGINE PLANE, 115 MILES @ .40/ MILE	46.00
03-07	1066370013	CLEVE BENEDICT	02/13/81	TRAVEL FROM MORGANTOWN, WV TO LEWISBURG, WV BY PRIVATE, SINGLE ENGINE PLANE, 126 MILES AT .40/ MILE	50.40
03-07	1066370016	C & P TELEPHONE COMPANY	01/09/81-02/03/81	TELEPHONE BILL, DISTRICT OFFICE IN MARTINSBURG	235.93
03-07	1066370017	C & P TELEPHONE COMPANY	01/05/81-02/07/81	TELEPHONE BILL, DISTRICT OFFICE IN MORGANTOWN	273.75
03-07	1066370011	CLEVE BENEDICT	02/13/81	TRAVEL TO MARTINSBURG, WV FROM WASHINGTON, DC BY PVT SINGLE ENGINE PLANE 63 MILES AT .40 PER MILE	25.20
03-07	1066370014	CLEVE BENEDICT	02/16/81	TRAVEL FROM LEWISBURG, WV TO WASHINGTON, DC BY PRIVATE, SINGLE ENGINE PLANE, 210 MILES @ .40/ MILE	84.00
03-07	1066370015	C & P TELEPHONE	01/05/81-01/31/81	LONG DISTANCE TELEPHONE SERVICE WASHINGTON OFFICE	10.11
03-10	1069550018	THOMAS J LANKFORD	01/22/81-02/12/81	PRINTING SERVICES - NEWS RELEASE AND SCHEDULE CARDS	466.00
03-10	1069550019	COLUMBIA GAS OF WEST VIRGINIA, INC	01/16/81-02/17/81	DISTRICT OFFICE UTILITY BILL (LWB)	61.74
03-11	1071040052	CHESAPEAKE & POTOMAC TELEPHONE CO	01/03/81-01/31/81	LOCAL TELEPHONE SERVICE	172.72
03-13	1071700011	HOUSE RECORDING STUDIO	02/01/81-02/28/81	OFFICIAL RECORDING SERVICES	12.00
03-19	1078490012	DESIREE ANDERSON	03/05/81	REIMBURSEMENT FOR ATTENDANCE AT SOCIAL SECURITY WORKSHOP ON MARCH 25, 1981	10.00
03-19	1078490013	CLEVE BENEDICT	02/23/81	TRAVEL FROM LEWISBURG, WV TO CLARKSBURG, WV BY SINGLE ENGINE PRIVATE PLANE 100 MILES @ .40/ MILE	40.00
03-19	1078490021	LEO J TAYLOR	02/25/81	TRAVEL FROM MORGANTOWN, WV TO KINGWOOD, WV & RELATED EXPENSES (LUNCH) 46 MILES @ .20/ MILE	11.45
03-19	1078490022	JODIE W SAMBUCO	02/20/81-02/23/81	TVL FROM LEWISBURG TO MORGANTOWN, OAK HILL, MONTGOMERY & RETURN TO LEWISBURG 428 MI @ .20 BY PVT AUTO	85.60
03-19	1078490023	DEBORAH L KRANIK	02/10/81-02/13/81	TVL FROM LEWISBURG, WV TO MORGANTOWN, MARTINSBURG & RTN TO LEWISBURG BY PVT CAR 573 MI @ .20/ MILE	114.60
03-19	1078490024	DEBORAH L KRANIK	02/06/81	REIMBURSEMENT FOR CALENDAR FOR DISTRICT OFFICE	3.25
03-19	1078490025	DEBORAH L KRANIK	02/25/81	TRAVEL FROM LEWISBURG, WV TO CONCORD, WV & RETURN 152 MILES @ .20/ MILE BY PRIVATE AUTO	30.40
03-19	1078490014	CLEVE BENEDICT	02/23/81	TRAVEL FROM CLARKSBURG, WV TO WASHINGTON, DC BY SINGLE ENGINE PRIVATE PLANE 178 MILES @ .40/ MILE	71.20
03-19	1078490015	CLEVE BENEDICT	02/27/81	TRAVEL FROM WASHINGTON, DC TO LEWISBURG, WV BY SINGLE ENGINE PRIVATE PLANE 210 MILES @ .40/ MILE	84.00
03-19	1078490016	CLEVE BENEDICT	03/01/81	TRAVEL FROM LEWISBURG, WV TO WASHINGTON, DC BY SINGLE ENGINE PRIVATE PLANE 210 MILES @ .40/ MILE	84.00
03-19	1078490017	CLEVE BENEDICT	03/02/81	TRAVEL FROM WASHINGTON, DC TO HARPERS FERRY, WV BY PRIVATE AUTO 60 MILES @ .20/ MILE	12.00
03-19	1078490018	CLEVE BENEDICT	02/11/81	TRAVEL FROM HARPERS FERRY, WV TO WASHINGTON, DC BY PRIVATE AUTO 60 MILES @ .20/ MILE	12.00
03-19	1078490019	CLEVE BENEDICT	03/06/81	TRAVEL FROM WASHINGTON, DC TO MORGANTOWN, WV BY PRIVATE SINGLE ENGINE PLANE 170 MILES @ .40/ MILE	68.00
03-19	1078490020	CLEVE BENEDICT	03/06/81	TRAVEL FROM MORGANTOWN, WV TO WASHINGTON, DC BY SINGLE ENGINE PRIVATE PLANE 170 MILES @ .40/ MILE	68.00
03-20	1079340023	LEO J TAYLOR	02/11/81	TRAVEL FROM WASHINGTON, DC TO PHILIPPI, WV AND AROUND TOWN BY PRIVATE AUTO. 66 MILES @ .20	13.20
03-20	1079340024	LEO J TAYLOR	02/11/81	TRAVEL FROM PHILIPPI, WV TO MORGANTOWN, WV BY PRIVATE AUTO. 63 MILES @ .20/ PER MILE	12.60
03-20	1079340025	LEO J TAYLOR	02/23/81	TRAVEL FROM MORGANTOWN, WV TO ELKINS, WV AND AROUND TOWN 83 MILES, BY PRIVATE AUTO @ .20 PER MILE	16.60
03-20	1079340026	LEO J TAYLOR	02/23/81	TRAVEL FROM ELKINS, WV TO MORGANTOWN, WV BY PRIVATE AUTO 64 MILES @ .20 PER MILE	12.80
03-20	1079340027	LEO J TAYLOR	02/23/81	EXPENSES RELATING TO TRAVEL—LUNCH AT HARDEE'S	2.60

TRAVEL FROM MORGANTOWN, WV TO GRAFTON, WV BY PRIVATE AUTO (AND AROUND TOWN) 28.4 MILES @ 20/PER MILE. 5.68
 TRAVEL FROM GRAFTON, WV TO MORGANTOWN, WV BY PRIVATE AUTO 27 MILES @ 20/PER MILE 5.40
 TRAVEL AROUND MARTINSBURG FOR COUNTY MEETINGS WITH CONG. CLEVE BENEDICT, 30 MILES @ 20/PER MILE. 6.00
 EXPENSES RELATING TO TRAVEL, LUNCH IN GRAFTON 2.25
 PRINTING COST FOR LABELS 267.89
 ANNUAL NEWSPAPER SUBSCRIPTION 5.50
 UTILITY BILL - DISTRICT OFFICE IN LEWISBURG 36.50
 OFFICE SUPPLIES - FILE GUIDES AND ACCO FASTENERS 14.15
 COPIES FOR DISTRICT OFFICE 47.86
 COPYING EXPENSES FROM DISTRICT OFFICE 69.00
 OFFICE SUPPLIES, INCLUDING TYPEWRITER RIBBONS, PAPER, ETC. 30.75
 COFFEE SERVICE, CONSTITUENT REFRESHMENT 66.50
 DISTRICT TELEPHONE BILL - LEWISBURG 539.60
 ANNUAL PUBLICATION SUBSCRIPTION 360.00
 DISTRICT OFFICE PHONE BILL 95.78
 116 N. COURT STREET, LEWISBURG, WV 24901 250.00
 13 S HIGH STREET, MORGANTOWN, WV 759.54
 1,319.16

TOTAL 12,756.04

03-20 1079340028 TWILA S METHENEY..... 02/12/81
 03-20 1079340030 TWILA S METHENEY..... 02/12/81
 03-20 1079340039 DESIREE ANDERSON..... 02/13/81
 03-20 1079340031 TWILA S METHENEY..... 02/12/81
 03-23 1082960019 CANTRELL/CUTLER PRINTING, INC. 02/26/81
 03-23 1082960023 MEADOW RIVER POST 03/02/81-03/02/82
 03-23 1082960018 VEPCO 01/09/81-02/23/81
 03-23 1082960020 BREWER OFFICE EQUIPMENT 02/17/81
 03-23 1082960022 THE COPY SHOP 02/01/81-02/28/81
 03-23 1082960024 GREENBRIER PRINTING..... 03/02/81
 03-23 1082960025 BARRY'S OFFICE SERVICE 02/25/81
 03-23 1082960026 COFFEE-MAN, INC. 01/27/81-02/12/81
 03-23 1082960021 C & P TELEPHONE 02/10/81-03/09/81
 03-24 1083850001 CONGRESSIONAL QUARTERLY INC 03/01/81-03/01/82
 03-24 1083850002 C & P TELEPHONE COMPANY 02/04/81-03/30/81
 03-30 1086490031 HELEN R. AND ANDREW DETCH 03/01/81-03/30/81
 03-30 1086490032 VICTORY RENTAL, INC. 03/01/81-03/31/81
 03-31 1091310024 (EQUIPMENT ALLOWANCE CHARGED) 03/01/81-03/31/81
 03-31 1091560038 (STATIONERY ALLOWANCE CHARGED) 03/01/81-03/31/81

TOTAL

OFFICE OF THE HON. ADAM BENJAMIN JR

OFFICIAL EXPENSES

01-02 1033650008 (STATIONERY ALLOWANCE CHARGED) 01/01/81-01/02/81
 01-02 106100031 (STATIONERY ALLOWANCE CHARGED) 01/02/81
 01-12 101260027 DAVID RAMAGE 12/12/80-12/15/80
 01-12 101260029 FINANCER 01/01/80-01/01/81
 01-12 101260009 HAZELTINE CORPORATION 12/01/80-12/31/81
 01-12 101260025 GARY CRUSADER 11/22/80-11/22/81
 01-12 101260026 L.A. TIMES 09/11/80-09/11/81
 01-12 101260008 C & P TELEPHONE 10/01/80-10/31/80
 01-12 101260028 GSA, ORD, FINANCE DIVISION 10/18/80-11/18/80
 01-12 101260029 GSA, ORD, FINANCE DIVISION 11/18/80-12/18/80
 01-12 101260011 ADAM BENJAMIN, JR 11/11/80
 01-12 101260012 ADAM BENJAMIN, JR 11/11/80
 01-12 101260013 JOHN MANONI 11/11/80
 01-12 101260014 JOHN MANONI 11/11/80
 01-12 101260015 ADAM BENJAMIN, JR 11/16/80
 01-12 101260016 JOHN MANONI 11/16/80
 01-12 101260017 JOHN MANONI 11/16/80
 01-12 101260018 ADAM BENJAMIN, JR 11/21/80
 01-12 101260019 JOHN MANONI 11/21/80
 01-12 101260020 JOHN MANONI 11/21/80
 01-12 101260021 ADAM BENJAMIN, JR 11/30/80-12/06/80
 01-12 101260022 ADAM BENJAMIN, JR 11/30/80

(6.95)
 (111.24)
 111.60
 60.00
 60.00
 8.00
 11.52
 58.26
 396.90
 105.25
 107.00
 7.00
 10.80
 1.50
 107.00
 10.80
 1.50
 107.00
 10.80
 1.50
 214.00
 7.50

2,500 LABELS AND 1,500 LETTERS FOR CALENDARS TO BE SENT TO LAKE COUNTY CONSTITUENTS
 ONE YEAR SUBSCRIPTION
 H15 VIDEO DISPLAY WITH CABLE (MONTHLY RENTAL)
 ONE YEAR SUBSCRIPTION
 ONE YEAR SUBSCRIPTION
 TELEPHONE BILL FOR WASHINGTON OFFICE
 TELEPHONE BILL FOR GARY DISTRICT OFFICE
 TELEPHONE BILL FOR GARY DISTRICT OFFICE
 ONE WAY AIR FARE FROM CHICAGO MIDWAY (LAKE COUNTY, INDIANA) TO WASHINGTON NATIONAL
 TAXI FARE FROM WASHINGTON NATIONAL
 ONE-WAY TRAVEL IN CONNECTION WITH CONGRESSMAN'S TRAVEL TO CHICAGO MIDWAY (LAKE COUNTY, IN)
 45 @ .24/Mi.
 TOLLS PAID IN CONNECTION WITH CONGRESSMAN'S TRAVEL TO CHICAGO MIDWAY (LAKE COUNTY, IN) BY PRIVATE AUTO.
 1-WAY TRAVEL FROM CHICAGO MIDWAY (LAKE COUNTY, IN) TO WASHINGTON
 ONE-WAY TRAVEL IN CONNECTION WITH CONGRESSMAN'S TRAVEL TO CHICAGO MIDWAY (LAKE COUNTY, IN)
 45 Mi @ .24
 TOLLS PAID IN CONNECTION WITH CONGRESSMAN'S TRAVEL TO CHICAGO MIDWAY (LAKE COUNTY, IN) BY PRIVATE AUTO.
 ONE-WAY AIR FARE FROM WASHINGTON, D.C. TO CHICAGO MIDWAY (LAKE COUNTY, INDIANA)
 ONE-WAY TRAVEL IN CONNECTION WITH CONGRESSMAN'S TRAVEL FM CHICAGO MIDWAY (LAKE COUNTY, IN)
 45 Mi @ .24
 TOLLS PAID IN CONNECTION WITH CONGRESSMAN'S TRAVEL FROM CHICAGO MIDWAY (LAKE COUNTY, IN) BY PVT AUTO.
 ROUND-TRIP AIR FARE FROM CHICAGO MIDWAY (LAKE COUNTY, IN) TO WASHINGTON AND RETURN
 TAXI FARE FROM WASHINGTON NATIONAL

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
01-12	1012600023	JOHN MANONI	11/30/80-12/06/80	R/T TRAVEL IN CONNECTION WITH CONGRESSMAN'S TRAVEL TO CHICAGO MIDWAY (LAKE COUNTY, IN) & RTN 90 @ 24	21.60
01-12	1012600024	JOHN MANONI	11/30/80-12/06/80	TOLLS PAID IN CONNECTION WITH CONGRESSMAN'S TRAVEL TO CHICAGO MIDWAY (LAKE COUNTY, INDIANA)	3.00
01-19	1013960027	XEROX CORPORATION	10/31/80-11/28/80	OVER-MINIMUM CHARGE ON XEROX 3100 LDC PHOTOCOPIER IN WASHINGTON OFFICE	38.21
01-27	1027500013	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/80-12/31/81	ONE YEAR SUBSCRIPTION	360.00
01-27	1027400033	TERMINAL DATA CORPORATION	01/01/80-11/30/80	LOCAL TELEPHONE SERVICE	193.95
01-27	1027500008	DATA TERMINALS AND COMMUNICATIONS	01/01/80-01/31/81	LEASE ON 3791 SOUND ENCLOSURE	28.00
01-27	1027500009	DATA TERMINALS AND COMMUNICATIONS	09/16/80-12/31/80	RENTAL FOR COMPUTER TERMINAL COUPLER (A1242)	104.00
01-27	1027500011	DATA TERMINALS AND COMMUNICATIONS	01/01/81-01/31/81	RENTAL FOR 382/WP TERMINAL	236.00
01-27	1028640032	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/81-02/28/81	RENTAL COSTS RELATED TO 382/WP TERMINAL	188.00
01-29	1029520005	DAVID R RAMAGE	12/01/80-12/31/80	LOCAL TELEPHONE SERVICE	19.13
01-29	1029520007	U S NEWS & WORLD REPORT	12/24/80	NEWSLETTERS	2,237.20
01-29	1029520011	HAINES & COMPANY	03/01/81-03/01/82	ONE YEAR SUBSCRIPTION	26.00
01-29	1029520011	CONGRESSIONAL QUARTERLY INC	02/01/81-02/01/82	ONE YEAR LEASE ON CRISS CROSS DIRECTORY	86.87
01-29	1029520006	BARBARA WAXMAN	01/01/81	TWO (2) WEEKLY REPORT BINDERS	25.30
01-29	1029520008	BARBARA WAXMAN	12/15/80	REIMB: FOR TRVLT FRM LAKE COUNTY, IN TO CHICAGO, IL TO ATTEND FED REGIONAL COUNCIL MTG 63 MI AT 24	15.12
01-29	1029520009	BARBARA WAXMAN	12/15/80	PARKING FEE IN CONNECTION WITH TRAVEL FRM LAKE COUNTY, IN TO CHICAGO, IL FOR FDRL RGNL COUNCIL MEETING	4.00
01-29	1029520010	LIFT OFF CORPORATION	12/27/80	BLUE DIABLO HYTYPE II CLOTH RIBBONS	49.80
01-29	1029520012	BUSINESS WEEK	01/01/81-01/01/82	ONE YEAR SUBSCRIPTION	30.50
01-30	1029890029	LAKE RIDGE SCHOOLS	01/01/81-01/30/81	6111 W. RIDGE RD. GARY IN 46408	100.00
01-31	1033700001	(EQUIPMENT ALLOWANCE CHARGED)	01/01/81-01/31/81		1,515.73
01-31	1033440018	(STATIONARY ALLOWANCE CHARGED)	01/01/81-01/31/81		152.61
02-11	1042810024	ADAM BENJAMIN, JR	12/07/80-12/19/80	ROUND TRIP AIR FARE FROM CHICAGO MIDWAY (LAKE COUNTY, IN) TO WASHINGTON AND RETURN	214.00
02-11	1042810025	ADAM BENJAMIN, JR	12/07/80	TAXI FARE FROM WASHINGTON NATIONAL	6.00
02-11	1042810026	JOHN MANONI	12/07/80	R/T TRAVEL IN CONNECTION WITH MBR TRAVEL TO CHICAGO MIDWAY (LAKE COUNTY, IN) AND RETURN, 90 MI @ 24¢/MI	21.60
02-11	1042810027	JOHN MANONI	12/07/80-12/19/80	TOLLS PAID IN CONNECTION WITH MBR TRAVEL TO CHICAGO MIDWAY (LAKE COUNTY, IN) AND RETURN IN PRIVATE AUTO	3.00
02-11	1042600008	POSTMASTER	01/21/81	STAMPS FOR OFFICIAL USE	15.00
02-13	1044850017	RACHEL SOCKLER	01/13/81-01/18/81	MEALS IN CONNECTION WITH TRAVEL FROM WASHINGTON NATIONAL TO LAKE COUNTY, IN AND RETURN	6.92
02-13	1044850017	CAROL COLZA	01/13/81-01/18/81	MEALS IN CONNECTION WITH TRAVEL FROM WASHINGTON NATIONAL TO LAKE COUNTY, IN AND RETURN	6.86
02-13	1044850018	CAROL COLZA	01/13/81-01/18/81	GASOLINE PURCHASED IN CONNECTION WITH TRAVEL FROM WASHINGTON TO LAKE COUNTY, IN FOR PRIVATE AUTO	39.00
02-13	1044850019	BENJAMIN LUWA	01/13/81	R/T TVL FRM LAKE COUNTY TO INDIANAPOLIS TO TOUR THE BEECHGROVE AMTRAK STATION, 338 MILES @ 24¢/MILE	81.12
02-13	1044850023	JANET SCHUESSLER	01/13/81-01/18/81	CAB FARE AND MEALS IN CONNECTION WITH TRAVEL FROM WASHINGTON, DC TO LAKE COUNTY, IN AND RETURN	13.45
02-13	1044850001	GSA OAD, FINANCE DIVISION	12/18/80	TELEPHONE BILL FOR GARY DISTRICT OFFICE	107.55
02-13	1044850002	GSA OAD, FINANCE DIVISION	11/18/80-12/18/80	TELEPHONE BILL FOR HAMMOND DISTRICT OFFICE	94.40
02-13	1044850004	WESTERN UNION TELEGRAPH COMPANY	12/05/80-12/31/80	TELEGRAMS TO LABOR UNION PRESIDENTS, MEDIATORS & NORTHERN INDIANA PUBLIC SERVICE CO; RE NIPSCO STRIKE	505.83
02-13	1044850005	INDIANA BELL TELEPHONE COMPANY	11/01/80-11/30/80	TELEPHONE BILL FOR RIDGE DISTRICT OFFICE	203.15
02-13	1044850006	INDIANA BELL TELEPHONE COMPANY	12/01/80-12/31/80	TELEPHONE BILL FOR RIDGE DISTRICT OFFICE	211.82

OFFICE OF THE HON. ADAM BENJAMIN JR—Continued

02-13	1044850007	INDIANA BELL TELEPHONE COMPANY	11/10/80-12/09/80	TELEPHONE BILL FOR RIDGE DISTRICT OFFICE	112.05
02-13	1044850009	GSA, OAD, FINANCE DIVISION	11/18/80-12/18/80	TELEPHONE BILL FOR RIDGE ROAD DISTRICT OFFICE	86.50
02-13	1044850035	C & P TELEPHONE	11/01/80-11/30/80	TELEPHONE BILL FOR WASHINGTON OFFICE	44.08
02-13	1044850010	ADAM BENJAMIN, JR.	01/04/81-01/08/81	ROUND TRIP AIRFARE FROM CHICAGO MIDWAY (LAKE COUNTY, IN) TO WASHINGTON AND RETURN	214.00
02-13	1044850011	JOHN MANONI	01/04/81-01/08/81	R/T TVL IN REF TO CONGRESSMAN'S TRAVEL TO CHICAGO MIDWAY (LAKE COUNTY, IN) AND RET, 90 MI @ 24c/MILE	21.60
02-13	1044850012	JOHN MANONI	01/04/81-01/08/81	TOLLS PAID IN REF TO CONGRESSMAN'S TVL TO & FROM CHICAGO MIDWAY (LAKE COUNTY, IN) AND RET IN PVT AUTO	3.00
02-13	1044850013	ADAM BENJAMIN, JR.	01/04/81	TAXIFARE FROM WASHINGTON NATIONAL	7.25
02-13	1044850014	RACHEL SOCKLER	01/13/81-01/18/81	ROUND TRIP AIRFARE FROM WASHINGTON NATIONAL TO LAKE COUNTY, IN AND RETURN	214.00
02-13	1044850016	CAROL COLZA	01/13/81-01/18/81	ROUND TRIP AIR FARE FROM WASHINGTON NATIONAL TO LAKE COUNTY, IN AND RETURN	214.00
02-13	1044850020	BETSY ELIZABETH STARK	01/13/81-01/18/81	R/T TVL FROM WASHINGTON TO CHICAGO (LAKE COUNTY, IN) & RET TO ATND PUBLIC OFCL'S PARTY & WORK IN DIST	201.00
02-13	1044850021	BETSY ELIZABETH STARK	01/18/81	CAB FARE FROM WASHINGTON NATIONAL	7.50
02-13	1044850022	JANET SCHUESSLER	01/13/81-01/18/81	ROUND TRIP AIR FARE FROM WASHINGTON TO LAKE COUNTY, IN TO WORK IN DISTRICT OFFICE	201.00
02-13	1044850023	HAZEL LINE CORPORATION	01/01/81-01/31/81	H1510 VIDEO DISPLAY WITH CABLE (MONTHLY RENTAL)	60.00
02-17	1048450024	CANTRELL CUTLER PRINTING, INC.	01/19/81	5000 NEWS LETTERHEADS FOR MONTHLY NEWSLETTER	91.41
02-17	1048450025	ENVIRONMENTAL STUDY GROUP	01/20/81-01/20/82	ENVIRONMENTAL STUDY CONFERENCE MEMBERSHIP FEE	75.00
02-17	1048450026	XEROX CORPORATION	01/31/80-11/31/80	OVER-MINIMUM CHARGE ON XEROX 3100 LDC PHOTOCOPIER IN WASHINGTON OFFICE	12.61
02-17	1048450027	C & P TELEPHONE	12/01/80-12/31/80	TELEPHONE BILL FOR WASHINGTON OFFICE	2.95
02-20	1051800001	DAVID R RAMAGE	11/20/80-11/26/80	REPRINTS FOR PAUL KLOECK, RECIPIENT OF EAGLE SCOUT AWARD, AND ST SAVA SERBIAN ORTHODOX CHURCH'S ANNUAL	36.00
02-20	1051800010	GSA, OAD, FINANCE DIVISION	10/18/80-11/18/80	TELEPHONE BILL FOR HAMMOND DISTRICT OFFICE	94.40
02-20	1051800009	TERMINAL DATA CORPORATION	12/01/80-12/31/80	LEASE ON 3791 SOUND ENCLOSURE	28.00
02-20	1051800037	DWC	11/01/80-11/30/80	DATA PROCESSING SERVICES PLAN A (PROBATED)	1,435.56
02-22	1052430030	INDIANA DIRECTORY	01/14/81	DATA PROCESSING SERVICES PLAN A (PROBATED)	440.00
02-28	1061720025	EQUIPMENT ALLOWANCE (CHARGED)	02/01/81-02/28/81	USE OF CONFERENCE CENTER & FEE FOR COFFEE & ROLLS FOR FEDERAL REGIONAL COUNCIL SEMINAR	285.00
02-28	1058890032	LAKE RIDGE SCHOOLS	02/01/81	61111 W. RIDGE RD. GARY, IN 46408	1,591.75
03-11	1070400033	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/81-01/31/81	LOCAL TELEPHONE SERVICE	100.00
03-12	1071330004	INDIANA BELL TELEPHONE COMPANY	01/01/81-01/31/81	TELEPHONE BILL FOR HAMMOND DISTRICT OFFICE (923-5043)	210.18
03-12	1071330005	INDIANA BELL TELEPHONE COMPANY	12/10/80-01/09/81	TELEPHONE BILL FOR RIDGE DISTRICT OFFICE (833-4994)	89.00
03-12	1071330001	GSA, OAD, FINANCE DIVISION	12/18/80-01/18/81	TELEPHONE BILL FOR HAMMOND DISTRICT OFFICE	94.40
03-12	1071330002	GSA, OAD, FINANCE DIVISION	12/18/80-01/18/81	TELEPHONE BILL FOR RIDGE ROAD DISTRICT OFFICE	86.50
03-12	1071330003	GSA, OAD, FINANCE DIVISION	12/18/80-01/18/81	TELEPHONE BILL FOR GARY DISTRICT OFFICE	107.55
03-13	1072830005	THE TIMES	02/23/81-05/23/81	THREE MONTH SUBSCRIPTION	28.00
03-13	1072830004	NATIONAL NEWS AGENCY	01/01/81-03/31/81	DAILY AND SUNDAY SUBSCRIPTION TO WASHINGTON STAR NEWSPAPER, SATURDAY INCLUDED	46.60
03-13	1072830001	INDIANA BELL TELEPHONE CO.	02/01/81-02/28/81	TELEPHONE BILL FOR HAMMOND DISTRICT OFFICE	222.41
03-13	1072830006	JOHN MANONI	01/22/81	TRVL IN CONNECTION WITH CONGRESSMAN'S TRVL FROM MIDWAY A/P (LAKE COUNTY, IN) IN PRVT AUTO, 45 MI @ 24c	10.80
03-13	1072830007	ADAM BENJAMIN, JR.	01/26/81-01/31/81	ROUND TRIP AIRFARE FROM CHICAGO MIDWAY (LAKE COUNTY, IN) TO WASHINGTON, DC AND RETURN	188.00
03-13	1072830008	KEVIN KAYES	01/26/81	TRAVEL IN CONNECTION WITH CONGRESSMAN'S TRAVEL TO CHICAGO MIDWAY (LAKE COUNTY, IN) 45 MILES @ 24c/MILE	10.80
03-13	1072830009	JOHN MANONI	01/31/81	TRAVEL IN CONNECTION WITH CONGRESSMAN'S TRAVEL FROM CHICAGO MIDWAY (LAKE COUNTY, IN) 45 MILES @ 24c/MILE	10.80
03-13	1072830010	JOHN MANONI	01/31/81	TOLLS PAID IN CONNECTION WITH CONGRESSMAN'S TRAVEL TO LAKE COUNTY, IN FROM MIDWAY A/P IN PRIVATE AUTO	1.50
03-13	1072830011	ADAM BENJAMIN, JR.	02/02/81-02/17/81	ROUND TRIP AIRFARE FROM CHICAGO MIDWAY (LAKE COUNTY, IN) TO WASHINGTON AND RETURN	214.00
03-13	1072830002	TERMINAL DATA CORPORATION	02/01/81-02/28/81	SOUND ENCLOSURE	28.00
03-13	1072830003	DATA TERMINALS AND COMMUNICATIONS	02/01/81-02/28/81	RENTAL OF A1242 COUPLERS	74.00
03-16	1075600021	DAVID R RAMAGE	02/04/81	7,700 SCHEDULE CARDS	38.85
03-16	1075600024	DAVID R RAMAGE	02/13/81	HIGHLAND PUBLIC FORUM SCHEDULE CARDS (15,904)	60.50
03-16	1075600027	DAVID R RAMAGE	02/12/81	149,300 BENJAMIN NEWSLETTERS	2,230.20
03-16	1075600014	XEROX CORPORATION	11/30/80-12/31/80	OVER-MINIMUM CHARGE ON XEROX 3100 LDC PHOTOCOPIER IN WASHINGTON OFFICE	18.98
03-16	1075600016	MRAX'S 1-STOP PRINTING	02/05/81	3009 COPIES OF EXPLANATION OF PRIVACY ACT AND 3000 CONSTITUENT FACT SHEETS FOR USE IN DISTRICT OFFICE	108.03

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
OFFICE OF THE HON. ADAM BENJAMIN JR—Continued						
03-16	1075600018	THE WASHINGTON STAR	01/01/81-12/31/81	ONE YEAR SUBSCRIPTION, EVENING EDITION, FIVE DAYS PER WEEK	52.00	
03-16	1075600019	95TH NEW MEMBERS CAUCUS	01/03/81-01/02/82	ANNUAL CAUCUS DUES	25.00	
03-16	1075600023	WAYNE S YOSHIGAI	03/05/81-03/07/81	ATTENDANCE FEE FOR STAFF MEMBER FOR CONG RESEARCH SERVICE ADVANCED LEG INSTITUTE IN HARPERS FERRY, W.V.	60.00	
03-16	1075600022	INDIANA BELL TELEPHONE CO	01/10/81-02/09/81	TELEPHONE BILL FOR RIDGE DISTRICT OFFICE	117.92	
03-16	1075600015	DATA TERMINALS AND COMMUNICATIONS	02/01/81-02/28/81	AJ 242 COPIERS RENTAL (COMPUTER TERMINAL)	74.00	
03-16	1075600017	DMC	12/01/80-12/31/80	DATA PROCESSING SERVICES	908.16	
03-16	1075600026	HAZELTINE CORPORATION	02/01/81-02/28/81	H1510 VIDEO DISPLAY WITH CABLE	60.00	
03-16	1075600025	C & P TELEPHONE	01/01/81-01/31/81	WASHINGTON OFFICE TELEPHONE BILL	32.11	
03-16	1075600020	WESTERN UNION TELEGRAPH COMPANY	01/27/81-01/31/81	CONGRATULATORY MESSAGE TO MARY KENADY	28.40	
03-23	1082460002	DAVID R RAMAGE	02/27/81	14 500 CONGRESSIONAL PUBLIC FORUM CARDS FOR HOBART, MARCH 7TH	104.60	
03-23	1082460003	DAVID R RAMAGE	03/06/81-03/10/81	31,600 HAMMOND CONG PUBLIC FORUM SCHEDULE CARDS (3-14) & 6000 WHITING CONG PUBLIC FORUM CARDS (3-21)	341.40	
03-23	1082460008	DAVID R RAMAGE	02/19/81	CONGRESSIONAL PUBLIC FORUM CARDS FOR FEB. 28TH (GRIFFITH & CALUMET TOWNSHIP), 15,700	62.80	
03-23	1082460001	DAVID R RAMAGE	02/20/81-02/23/81	CONG RECORD REPRINT FOR DANIEL BENJAMIN & CONG RECORD REPRINT F/LITHUANIAN INDEPENDENCE DAY CELEBRATION	32.60	
03-23	1082560028	JOHN M ZIMMERMAN	01/19/81	TRVL IN CONNECTION W/ CONGRESSMAN'S TRVL TO MIDWAY AIRPORT IN PRIVATE AUTO	12.48	
03-23	1082560029	ADAM BENJAMIN, JR	01/19/81-01/22/81	DIFFERENCE IN PAYMENT OF TRAVEL TO DISTRICT. TICKET FOR R/T A/F FROM CHICAGO TO WASHINGTON AND RETURN	73.60	
03-23	1082560030	JOHN M ZIMMERMAN	01/19/81	TOLLS PAID IN CONNECTION WITH CONGRESSMAN'S TRVL TO CHICAGO	1.50	
03-23	1082560031	ADAM BENJAMIN, JR	01/19/81	TAXI FARE FROM WASHINGTON NATIONAL	9.50	
03-23	1082560032	JOHN M ZIMMERMAN	01/13/81-01/18/81	TRVL IN CONNECTION WITH STAFF VISIT TO DISTRICT FROM MIDWAY AIRPORT AND RETURN	22.80	
03-23	1082460004	HAZELTINE CORPORATION	03/01/81-03/31/81	H1510 VIDEO DISPLAY WITH CABLE (MONTHLY RENTAL)	60.00	
03-23	1082460005	DMC	01/01/81-01/31/81	DATA PROCESSING SERVICES	774.14	
03-23	1082460007	TERMINAL DATA CORPORATION	03/01/81-03/31/81	#3791 SOUND ENCLOSURE	28.00	
03-23	1082460006	GSA, OAD, FINANCE DIVISION	01/18/81-02/18/81	TELEPHONE BILL FOR GARY DISTRICT OFFICE	111.00	
03-23	1082460009	GSA, OAD, FINANCE DIVISION	01/18/81-02/18/81	TELEPHONE BILL FOR HAMMOND DISTRICT OFFICE	94.40	
03-25	1083400010	GSA, OAD, FINANCE DIVISION	01/18/81-02/18/81	TELEPHONE BILL FOR RIDGE DISTRICT OFFICE	86.50	
03-25	1083400028	GENERAL SERVICES ADMINISTRATION	01/01/81-03/31/81	HAMMOND IN 00000	516.00	
03-25	1083400039	GENERAL SERVICES ADMINISTRATION	01/01/81-03/31/81	GARY IN 00000	586.00	
03-25	1084910018	RICHARD H KITCHELL	02/23/81	COST OF MEAL WHILE IN WASHINGTON	6.59	
03-25	1084910020	RICHARD H KITCHELL	02/22/81-02/27/81	TOLLS PAID IN CONNECTION WITH CONGRESSMAN'S TRAVEL TO MIDWAY AIRPORT AND RETURN IN PRIVATE AUTO	3.00	
03-25	1084910007	ADAM BENJAMIN, JR	02/06/81	CONSTRUCTIVE COST OF OFCL TRVL FOR 1 WAY AIRFARE FROM WASH. TO INDIANAPOLIS, DIFF/ PERSONAL DIVERSION	107.00	
03-25	1084910008	ADAM BENJAMIN, JR	02/16/81	ONE WAY AIRFARE FROM CHICAGO (LAKE COUNTY, IN) MIDWAY TO WASHINGTON	94.00	
03-25	1084910009	JOHN MANONI	02/16/81	TRAVEL IN CONNECTION WITH CONGRESSMAN'S TRVL FROM CHICAGO MIDWAY, 45 MI. @ \$.24	10.80	
03-25	1084910010	JOHN MANONI	02/16/81	TOLLS PAID IN CONNECTION WITH CONGRESSMAN'S TVL TO LAKE COUNTY, IN FROM MIDWAY AIRPORT BY PRIVATE AUTO	1.50	
03-25	1084910011	ADAM BENJAMIN, JR	02/22/81-02/27/81	ROUND TRIP AIRFARE FROM CHICAGO MIDWAY TO WASHINGTON AND RETURN (CREDIT FOR NOON FLIGHT DISCOUNT)	201.00	
03-25	1084910012	ADAM BENJAMIN, JR	03/01/81-03/06/81	ROUND TRIP AIRFARE FROM CHICAGO MIDWAY TO WASHINGTON AND RETURN	214.00	
03-25	1084910013	ADAM BENJAMIN, JR	03/01/81-03/06/81	TAXI FARES FROM AND TO WASHINGTON NATIONAL AIRPORT FROM WASHINGTON OFFICE	13.50	
03-25	1084910014	JOHN MANONI	03/01/81	TRAVEL IN CONNECTION WITH CONGRESSMAN'S TRAVEL TO CHICAGO MIDWAY	10.80	
03-25	1084910015	RICHARD H KITCHELL	03/06/81	TRAVEL IN CONNECTION WITH CONGRESSMAN'S TRAVEL FROM CHICAGO MIDWAY	10.80	

1.50
201.00
21.60
100.00
1,426.28
1,010.07
25,576.35

TOLLS PAID IN CONNECTION WITH CONGRESSMAN'S TRAVEL TO CHICAGO MIDWAY IN PRIVATE AUTO.
ROUND TRIP AIR TRAVEL FROM MIDWAY TO WASHINGTON AND RETURN.
TRAVEL IN CONNECTION WITH CONGRESSMAN'S TRAVEL FROM MIDWAY, 90 MI. @ \$ 24
6111 W. RIDGE RD. GARY IN 46408

03/01/81
02/22/81-02/27/81
02/22/81-02/27/81
03/01/81-03/30/81
03/01/81-03/31/81
03/01/81-03/31/81

JOHN MANONI
RICHARD H KITCHELL
RICHARD H KITCHELL
LAKE RIDGE SCHOOLS
(EQUIPMENT ALLOWANCE CHARGED)
(STATIONERY ALLOWANCE CHARGED)
1084910016
1084910017
1086890033
1091310025
1091560013

TOTAL

OFFICE OF THE HON. CHARLES E BENNETT

OFFICIAL EXPENSES

01-02	1033650033	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/02/81	(46.13)
01-02	1061440010	(STATIONERY ALLOWANCE CHARGED)	01/02/81	(16.86)
01-02	1091640029	(STATIONERY ALLOWANCE CHARGED)	01/02/81	(28.44)
01-13	1013510009	GSA, OAD, FINANCE DIVISION	12/18/80	119.83
01-13	1013890010	C & P TELEPHONE	11/01/80-11/30/80	642.39
01-14	1014600009	HOUSE RECORDING STUDIO	12/01/80-12/31/80	3.50
01-16	1016730005	CONGRESSIONAL QUARTERS INC	01/01/81-12/31/81	360.00
01-17	1017400013	ANSWER PHONE OF JACKSONVILLE INC	01/01/81-01/31/81	301.00
01-17	1017820019	CHARLES E BENNETT	12/16/80-12/18/80	163.44
01-27	1027400032	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/80-11/30/80	138.07
01-27	1027520026	VIRGINIA FERGUSON	12/19/80	138.07
01-27	1027520027	VIRGINIA FERGUSON	01/04/81	163.58
01-28	1028640033	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/80-12/31/80	618.32
01-31	1031000002	(EQUIPMENT ALLOWANCE CHARGED)	01/01/81-01/31/81	211.88
01-31	1031620025	CANTRELL/CUTLER PRINTING, INC	01/12/81	7.80
01-31	1031620029	CHARLES E BENNETT	11/06/80	10.00
01-31	1031620027	CHARLES E BENNETT	01/01/81-12/31/81	13.00
01-31	1031620028	CHARLES E BENNETT	01/01/81-12/31/81	397.75
01-31	1031620026	WESTERN UNION TELEGRAPH COMPANY	12/01/80-12/31/80	280.68
01-31	1033440042	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/31/81	7.00
02-18	1049600009	HOUSE RECORDING STUDIO	01/03/81-01/31/81	2,000.00
02-18	1049700011	DEMOCRATIC STUDY GROUP	01/03/81-12/31/81	35.69
02-18	1049700013	CHARLES E BENNETT	01/12/81-01/12/81	37.00
02-18	1049700010	ANSWER PHONE OF JACKSONVILLE INC	02/01/81-02/28/81	316.00
02-18	1049700012	CHARLES E BENNETT	01/11/81-01/15/81	135.17
02-18	1049700014	GSA, OAD, FINANCE DIVISION	12/18/80-01/18/81	141.76
02-24	1055710015	CANTRELL/CUTLER PRINTING, INC	01/30/81	774.05
02-24	1055710014	C & P TELEPHONE	12/01/80-12/31/80	116.60
02-25	1056520021	WESTERN UNION TELEGRAPH COMPANY	01/01/81-01/31/81	625.26
02-28	1061720026	(EQUIPMENT ALLOWANCE CHARGED)	02/01/81-02/28/81	625.26
02-28	1061310037	(STATIONERY ALLOWANCE CHARGED)	02/01/81-02/28/81	212.10
03-05	1064550030	CHARLES E BENNETT	02/11/81-02/16/81	355.53
03-05	1064550029	CHARLES E BENNETT	02/11/81-02/16/81	355.53
03-07	1066820015	C & P TELEPHONE	01/01/81-01/31/81	124.80
03-10	1066970016	THE FLORIDA TIMES-UNION	03/04/81-03/04/82	152.06
03-10	1069550020	GSA, OAD, FINANCE DIVISION	01/18/81-02/18/81	162.14
03-11	1070400034	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/81-01/31/81	10.50
03-13	1071700012	HOUSE RECORDING STUDIO	02/01/81-02/28/81	37.00
03-16	1075600029	ANSWER PHONE OF JACKSONVILLE INC	03/01/81-03/31/81	128.80
03-19	1078490026	WESTERN UNION TELEGRAPH COMPANY	02/01/81-02/28/81	147.76
03-23	1082860015	CANTRELL/CUTLER PRINTING, INC	03/09/81	308.00
03-25	1083400029	CHARLES E BENNETT	03/12/81-03/15/81	1,444.00
03-30	1089920023	GENERAL SERVICES ADMINISTRATION C & P TELEPHONE	01/01/81-03/31/81 02/01/81-02/28/81	683.76

TOTAL

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
OFFICE OF THE HON. CHARLES E BENNETT —Continued						
03-30	1089410029	GSA, OAD, FINANCE DIVISION	03/18/81	OFFICIAL TELEPHONE EXPENSES FOR DISTRICT OFFICE	192.02	
03-31	1091310028	(EQUIPMENT ALLOWANCE CHARGED)	03/01/81-03/31/81		585.61	
03-31	1091560039	(STATIONERY ALLOWANCE CHARGED)	03/01/81-03/31/81		331.90	
					TOTAL	13,605.55
OFFICE OF THE HON. DOUGLAS K BEREUTER						
OFFICIAL EXPENSES						
01-14	1014600010	HOUSE RECORDING STUDIO	12/01/80-12/31/80	OFFICIAL RECORDING SERVICES	25.50	
01-17	1017800006	MARTIN TEXACO SERVICE	11/21/80	EXPENSES FOR GASOLINE FOR LEASED CAR USED FOR OFFICIAL BUSINESS	12.18	
01-17	1017800008	ARBON PRINTING COMPANY	12/03/80	SUPPLIES FOR LINCOLN DISTRICT OFFICE (ENVELOPES)	13.50	
01-17	1017800009	DIORIS BANKFORD	09/09/80-12/09/80	SENIOR CITIZENS BOOKLETS, MEMO PADS, SCOUT CERTIFICATES, LETTER REPRODUCTIONS	97.60	
01-17	1017820008	DAVID WARKA	12/06/80	EXPENSES FOR 1ST DIST NEBRASKA ACADEMY REVIEW BOARD MEETING (MEALS)	46.00	
01-17	1017820021	LARRY FAUSS	11/28/80-12/04/80	MEMB FOR EXPENSE FOR DEVELOPING OF FILM FOR OFFICIAL BUSINESS	20.44	
01-17	1017820022	LARRY FAUSS	12/05/80-12/08/80	EXP FOR GAS & OIL USED FOR TRVL TO TOMORROW'S LEADERS CONF, INDIANAPOLIS FOR OFCL BUSINESS, & STAFF MBR	126.62	
01-17	1017820023	LARRY FAUSS	12/05/80-12/07/80	EXP FOR MEALS DURING TRVL TO TOMORROW'S LEADERS CONF, INDIANAPOLIS FOR OFCL BUSINESS, & STAFF MEMBER	60.41	
01-17	1017820024	LATSCHS INC	12/05/80	SUPPLIES FOR LINCOLN DISTRICT OFFICE (CALENDAR REFILLS)	20.56	
01-17	1017820025	LE'S RESTAURANT	12/06/80	EXPENSES FOR 1ST DIST SOUTHERN NEBRASKA ACADEMY REVIEW BOARD MEETING (MEALS)	39.60	
01-17	1017820027	OLYTT CORPORATION OF AMERICA	06/13/80	SUPPLIES FOR LINCOLN DISTRICT OFFICE (RIBBONS)	109.10	
01-17	1017800006	C & P TELEPHONE	11/01/80-11/30/80	LONG DISTANCE TELEPHONE SERVICE FOR WASHINGTON OFFICE	5.94	
01-17	1017820007	NORTHWESTERN BELL	10/28/80-11/27/80	MONTHLY TELEPHONE SERVICE CHARGES FOR NORTHERN NEBRASKA DISTRICT OFFICE	146.53	
01-17	1017820026	ALANTHUS DATA COMMUNICATIONS CORP	12/01/80-12/31/80	SERVICE CHARGE FOR VIDEO DISPLAY TERMINAL IN LINCOLN DISTRICT OFFICE	59.00	
01-27	1027520028	STEARDO COUNTY INDEPENDENT	01/15/81-01/09/82	RENEWAL OF ANNUAL NEWSPAPER SUBSCRIPTION	11.00	
01-27	1027520030	STANTON REGISTER	01/10/81-01/09/82	RENEWAL OF ANNUAL NEWSPAPER SUBSCRIPTION	8.95	
01-27	1027520031	THE TECUMSEH CHIEFTAIN	01/13/81-01/12/82	RENEWAL OF ANNUAL NEWSPAPER SUBSCRIPTION	10.00	
01-27	1027520032	THAYER COUNTY PUBLISHING	01/13/81-01/12/82	RENEWAL OF ANNUAL NEWSPAPER SUBSCRIPTION	9.75	
01-27	1027490037	CHEQUOIS EAGLE	03/01/81-02/28/82	RENEWAL OF ANNUAL NEWSPAPER SUBSCRIPTION	7.00	
01-27	1027490037	VERMILION TELEPHONE CO	11/01/80-11/30/80	LOCAL TELEPHONE SERVICE	252.83	
01-28	1028650001	PENDER COUNTY LEADER	01/18/81-01/17/82	RENEWAL OF ANNUAL NEWSPAPER SUBSCRIPTION	7.00	
01-28	1028650002	PENDER TIMES	01/10/81-01/09/82	RENEWAL OF ANNUAL NEWSPAPER SUBSCRIPTION	13.50	
01-28	1028650003	THE PLAINVIEW NEWS	01/03/81-01/02/82	RENEWAL OF ANNUAL NEWSPAPER SUBSCRIPTION	7.00	
01-28	1028650004	RANDOLPH TIMES	01/03/81-01/02/82	RENEWAL OF ANNUAL NEWSPAPER SUBSCRIPTION	6.50	
01-28	1028650005	GRESHAM GAZETTE	01/03/81-01/02/82	RENEWAL OF ANNUAL NEWSPAPER SUBSCRIPTION	6.00	
01-28	1028650006	THE SCRIBNER RUSTLER	01/15/81-01/14/82	RENEWAL OF ANNUAL NEWSPAPER SUBSCRIPTION	11.00	
01-28	1028650007	THE HERBON JOURNAL REGISTER	01/13/81-01/12/82	RENEWAL OF ANNUAL NEWSPAPER SUBSCRIPTION	6.00	
01-28	1028650008	HOWELLS JOURNAL	01/12/81-01/11/82	RENEWAL OF ANNUAL NEWSPAPER SUBSCRIPTION	10.00	
01-28	1028650009	HOUBOLDT STANDARD	01/10/81-01/09/82	RENEWAL OF ANNUAL NEWSPAPER SUBSCRIPTION	7.00	
01-28	1028650010	J.B. PRESS, INC	01/10/81-01/09/82	RENEWAL OF ANNUAL NEWSPAPER SUBSCRIPTION	10.00	
01-28	1028650011	JOURNAL STAR PRINTING CO	01/13/81-01/12/82	RENEWAL OF ANNUAL NEWSPAPER SUBSCRIPTION	70.20	
01-28	1028650012	LAUREL ADVOCATE	01/15/81-01/14/82	RENEWAL OF ANNUAL NEWSPAPER SUBSCRIPTION	6.00	
01-28	1028650013	MADISON STAR MAIL	02/01/81-01/31/82	RENEWAL OF ANNUAL NEWSPAPER SUBSCRIPTION	7.00	
01-28	1028650014	MAVERICK MEDIA, INC	01/10/81-01/09/82	RENEWAL OF ANNUAL NEWSPAPER SUBSCRIPTION	11.00	

01-28	1028650015	THE MONITOR	01/18/81-01/17/82	RENEWAL OF ANNUAL NEWSPAPER SUBSCRIPTION	9.50
01-28	1028650016	CEDAR COUNTY NEWS	01/03/81-01/02/82	RENEWAL OF ANNUAL NEWSPAPER SUBSCRIPTION	9.00
01-28	1028650017	CHESTER HERALD	01/10/81-01/09/82	RENEWAL OF ANNUAL NEWSPAPER SUBSCRIPTION	6.00
01-28	1028650018	CHESTER HERALD	01/15/81-01/14/82	RENEWAL OF ANNUAL NEWSPAPER SUBSCRIPTION	7.00
01-28	1028650019	COLFAX COUNTY PRESS	02/01/81-01/31/82	RENEWAL OF ANNUAL NEWSPAPER SUBSCRIPTION	5.00
01-28	1028650020	CRIGHTON NEWS	01/10/81-01/09/82	RENEWAL OF ANNUAL NEWSPAPER SUBSCRIPTION	7.00
01-28	1028650021	ASHLAND GAZETTE	01/11/81-01/10/82	RENEWAL OF ANNUAL NEWSPAPER SUBSCRIPTION	9.00
01-28	1028650022	ASHLAND GAZETTE	02/13/81-02/12/82	RENEWAL OF ANNUAL NEWSPAPER SUBSCRIPTION	11.00
01-28	1028650023	BANNER-PRESS	01/30/81-01/29/82	RENEWAL OF ANNUAL NEWSPAPER SUBSCRIPTION	6.00
01-28	1028650024	BATTLE CREEK ENTERPRISE	02/01/81-01/31/82	RENEWAL OF ANNUAL NEWSPAPER SUBSCRIPTION	33.00
01-28	1028650025	BEATRICE DAILY SUN	01/13/81-01/12/82	RENEWAL OF ANNUAL NEWSPAPER SUBSCRIPTION	99.00
01-28	1028650026	BOALDRICE MOTOR, INC	10/16/80-12/26/80	OVERMILEAGE CHARGE FOR DISTRICT LEASED CAR	135.16
01-28	1028650029	FIRST VIRGINIA BANK	12/05/80-12/06/80	EXPS FOR LODGING DURING TVL TO TOMORROW'S LEADERS CONF, INDIANAPOLIS OFCL BUSS L. FAUSS, M. JOHNSON	239.44
01-28	1028650032	DETAUX CHEVROLET COMPANY	01/01/81-01/31/81	MONTHLY RENTAL (VAN) FOR DISTRICT LEASED CAR USED FOR OFFICIAL BUSINESS ONLY	253.12
01-28	1028740037	CHEAPEAKE & POTOMAC TELEPHONE CO	01/01/80-12/31/80	LOCAL TELEPHONE SERVICE	452.00
01-28	1028650030	FIRST VIRGINIA BANK	11/21/80-11/25/80	OFFICIAL AIR FARE ROUNDTRIP BY MEMBER FROM WASHINGTON, D.C. TO DISTRICT (LINCOLN, NB) & RETURN	59.00
01-28	1028650031	ALANTHUS DATA COMMUNICATIONS CORP	12/01/80-12/31/80	SERVICE CHARGE FOR MONTH OF DECEMBER FOR VIDEO DISPLAY TERMINAL IN WASHINGTON OFFICE	492.60
01-28	1028650032	DIALCOM, INCORPORATED	12/19/80	COMPUTER SERVICES - DATA ENTRY	870.62
01-28	1028650033	DIALCOM, INCORPORATED	01/01/81-01/31/81	COMPUTER SERVICE FOR THE MONTH OF JANUARY, 1981	7.00
01-29	1029720014	THE WYOMER ARBOR STATE	01/11/81-01/10/82	RENEWAL OF ANNUAL NEWSPAPER SUBSCRIPTION	44.00
01-29	1029720015	YORK NEWS TIMES	01/10/81-01/09/82	RENEWAL OF ANNUAL NEWSPAPER SUBSCRIPTION	63.00
01-29	1029720016	THE WALL STREET JOURNAL	01/22/81-01/21/82	RENEWAL OF ANNUAL NEWSPAPER SUBSCRIPTION	6.50
01-29	1029720017	THE WAKEFIELD REPUBLICAN	01/11/81-01/10/82	RENEWAL OF ANNUAL NEWSPAPER SUBSCRIPTION	13.00
01-29	1029720018	WAYNE HERALD	01/03/81-01/02/82	RENEWAL OF ANNUAL NEWSPAPER SUBSCRIPTION	6.50
01-29	1029720019	WILBER REPUBLICAN	02/02/81-02/01/82	RENEWAL OF ANNUAL NEWSPAPER SUBSCRIPTION	8.25
01-29	1029720020	WISNER NEWS-CHRONICLE	01/17/81-01/16/82	RENEWAL OF ANNUAL NEWSPAPER SUBSCRIPTION	9.50
01-29	1029720021	THE CRETE NEWS	01/10/81-01/09/82	RENEWAL OF ANNUAL NEWSPAPER SUBSCRIPTION	7.50
01-29	1029720022	FALLS CITY JOURNAL	01/17/81-01/16/82	RENEWAL OF ANNUAL NEWSPAPER SUBSCRIPTION	7.00
01-29	1029720023	FRIEND SENTINEL	01/10/81-01/09/82	RENEWAL OF ANNUAL NEWSPAPER SUBSCRIPTION	65.00
01-29	1029720024	FRIEND SENTINEL	03/01/81-02/28/82	RENEWAL OF ANNUAL NEWSPAPER SUBSCRIPTION	7.00
01-29	1029720025	FRIEND SENTINEL	02/28/81-02/27/82	RENEWAL OF ANNUAL NEWSPAPER SUBSCRIPTION	8.00
01-29	1029720026	NEBRASKA JOURNAL-LEADER	01/11/81-01/10/82	RENEWAL OF ANNUAL NEWSPAPER SUBSCRIPTION	7.50
01-29	1029720027	NORTH BEND EAGLE	01/10/81-01/09/82	RENEWAL OF ANNUAL NEWSPAPER SUBSCRIPTION	10.00
01-29	1029720028	THE OSMOND REPUBLICAN	01/03/81-01/02/82	RENEWAL OF ANNUAL NEWSPAPER SUBSCRIPTION	48.54
01-29	1029720029	PAWNEE REPUBLICAN	01/11/81-01/10/82	RENEWAL OF ANNUAL NEWSPAPER SUBSCRIPTION	28.00
01-29	1029720030	GRANDMOTHER'S SKILLET	01/10/81-01/09/82	RENEWAL OF ANNUAL NEWSPAPER SUBSCRIPTION	7.50
01-29	1029720031	LARRY FAUSS	12/13/80	EXPENSES FOR 1ST DISTRICT CENTRAL ACADEMY ADVISORY CMTE. MEETING (MEALS)	10.00
01-29	1029720032	SUN PUBLISHING CO.	01/01/81-06/30/81	REIMBURSEMENT FOR EXPENSE FOR RENT DUE FOR LINCOLN POST OFFICE BOX	48.54
01-29	1029720033	ADAM'S WEEKLY GLOBE	01/01/81-12/31/82	RENEWAL OF ANNUAL NEWSPAPER SUBSCRIPTION	28.00
01-29	1029720034	ADAM'S WEEKLY GLOBE	01/01/81-12/31/82	RENEWAL OF ANNUAL NEWSPAPER SUBSCRIPTION	7.50
01-29	1029720035	THE NEBRASKA TRIBUNE	12/18/80-12/17/81	RENEWAL OF ANNUAL NEWSPAPER SUBSCRIPTION	5.25
01-29	1029720036	THE NEBRASKA TRIBUNE	12/16/80-12/15/81	RENEWAL OF ANNUAL NEWSPAPER SUBSCRIPTION	7.50
01-29	1029720037	CONGRESSIONAL QUARTERLY INC	01/01/81-12/31/81	RENEWAL OF ANNUAL NEWSPAPER SUBSCRIPTION	360.00
01-29	1029720038	JIM BARR	11/03/80-12/16/80	OFFICIAL STAFF TRAVEL (1330 MILES AT 18¢/MILE) FOR OFFICIAL BUSINESS	239.40
01-29	1029720039	JIM BARR	12/01/80-12/16/80	REIMBURSEMENT FOR EXPENSES RELATED TO OFFICIAL BUSINESS (MEALS)	48.00
01-29	1029720040	JIM BARR	12/01/80-12/08/80	REIMBURSEMENT FOR EXPENSES RELATED TO OFFICIAL BUSINESS (LODGING)	74.13
01-29	1029720041	DATA TERMINALS AND COMMUNICATIONS	01/01/81-01/31/81	SERVICE CHARGE FOR MONTH OF DECEMBER FOR COMPUTER TERMINAL & COUPLER	180.94
01-29	1029720042	DATA TERMINALS AND COMMUNICATIONS	02/01/81-02/28/81	SERVICE CHARGE FOR MONTH OF JANUARY, 1981 FOR COMPUTER TERMINAL & COUPLER	236.00
01-30	1029890030	WHITNEY OLSEN PARTNERSHIP	01/01/81-01/30/81	SERVICE CHARGE FOR MONTH OF FEBRUARY, 1981 FOR COMPUTER TERMINAL & COUPLER	1320.33
01-30	1029890031	COLUMBIA FEDERAL SAVINGS AND LOAN ASSOC	01/01/81-01/30/81	511 S 11TH & 1045 K LINCOLN NB 68508	300.00
01-31	1031370003	JOURNAL-STAR PRINTING CO	01/01/81-01/31/81	220 WEST 7TH STREET WAYNE NB 68787	598.60
01-31	1031450007	NANCY ELLSWORTH	01/15/81-01/14/82	RENEWAL OF ANNUAL NEWSPAPER SUBSCRIPTION FOR THE LINCOLN STAR (DISTRICT OFFICE)	44.20
01-31	1031450008	CITY OF WAYNE	01/14/81	REIMBURSEMENT FOR EXPENSE RELATED TO OFFICIAL BUSINESS (TAXI FARE)	2.00
01-31	1031450012	CITY OF WAYNE	11/17/80-12/15/80	UTILITIES CHARGES FOR NORTHERN NEBRASKA DISTRICT OFFICE	21.20

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
01-31	1031450009	NORTHWESTERN BELL	11/28/80-12/27/80	MONTHLY TELEPHONE SERVICE CHARGE FOR NORTHERN NEBRASKA DISTRICT OFFICE.	111.47	
01-31	1031450010	GSA, OAD, FINANCE DIVISION	12/18/80	FIS SERVICE FOR LINCOLN DISTRICT OFFICE.	223.50	
01-31	1031450013	WESTERN UNION TELEGRAPH COMPANY	12/01/80-12/31/80	TELEGRAMS - OFFICIAL USE	61.60	
01-31	1031450006	TERMINAL DATA CORPORATION	01/01/81-01/31/81	SERVICE CHARGE FOR MONTH OF JANUARY FOR COMPUTER SOUND ENCLASURE & BASE	27.00	
01-31	1031450011	DIALCOM, INCORPORATED	12/31/80	MONTHLY CHARGE FOR CONNECT HOURS FOR DIALCOM UPI COMPUTER SERVICE	5.00	
01-31	1033440019	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/31/81	MONTHLY CHARGE FOR CONNECT HOURS FOR DIALCOM UPI COMPUTER SERVICE	252.74	
02-08	1038600004	FILLMORE COUNTY NEWS	01/01/81-12/31/81	ANNUAL NEWSPAPER SUBSCRIPTION	6.50	
02-08	1038600005	MARTENS TEXACO SERVICE	12/17/80	EXPENSES FOR GASOLINE FOR LEASED CAR USED FOR OFFICIAL BUSINESS	10.40	
02-08	1038600006	MOBIL OIL CREDIT CORPORATION	11/26/80	EXPENSES FOR GASOLINE FOR LEASED CAR USED FOR OFFICIAL BUSINESS	19.00	
02-16	1049600010	HOUSE RECORDING STUDIO	01/03/81-01/31/81	OFFICIAL RECORDING SERVICES	24.00	
02-20	1051800019	DAN VODVARKA	01/13/81-01/28/81	OFFICIAL STAFF TRAVEL 477 MILES @ 15¢ PER MILE FOR OFFICIAL BUSINESS	71.55	
02-20	1051800020	DAN VODVARKA	01/01/81-06/30/81	REMB FOR EXPENSE FOR BUE DUE FOR NORTHERN NEBRASKA DISTRICT OFFICE POST OFFICE BOX	8.00	
02-20	1051800022	CITY OF MAYNE	12/15/80-01/12/81	UTILITIES CHARGES FOR NORTHERN NEBRASKA DISTRICT OFFICE	23.55	
02-20	1051800024	LEIGH WORGLO	12/29/80-12/28/81	RENEWAL OF ANNUAL NEWSPAPER SUBSCRIPTION (WASHINGTON OFFICE)	8.00	
02-20	1051800025	VISA, FIRST VIRGINIA BANK	01/01/81-12/21/81	FINANCE CHARGES FOR CREDIT CARD USED FOR OFFICIAL BUSINESS	52.00	
02-20	1051800026	NORTHWESTERN BELL	12/27/80-01/27/81	MONTHLY TELEPHONE SERVICE CHARGES FOR NORTHERN NEBRASKA DISTRICT OFFICE	12.66	
02-20	1051800023	SIoux CITY JOURNAL	12/28/80-01/27/81	RENEWAL OF ANNUAL NEWSPAPER SUBSCRIPTION FOR SIoux CITY JOURNAL	137.36	
02-22	1052420010	LATISCS INC.	01/22/81-01/21/82	SUPPLIES FOR LINCOLN DISTRICT OFFICE (RUBBER CEMENT)	68.50	
02-22	1052420004	ENVIRONMENTAL STUDY GROUP	01/16/81	MEMBERSHIP - ENVIRONMENTAL STUDY CONFERENCE FOR 97TH CONGRESS	9.00	
02-22	1052420007	GSA, OAD, FINANCE DIVISION	12/30/80	OFFICE SUPPLIES FOR LINCOLN DISTRICT OFFICE	75.00	
02-22	1052420008	AMOCO OIL COMPANY	12/15/80	EXPENSES FOR GASOLINE FOR LEASED CAR USED FOR OFFICIAL BUSINESS	33.28	
02-22	1052420009	LARRY FAUSS	01/12/81	REMB FOR EXPENSES RELATED TO OFFICIAL BUSINESS (RENTAL OF PARISH CENTER FOR ADVISORY CMTE MEETING)	10.50	
02-22	1052420012	LARRY FAUSS	01/12/81	REMB FOR EXPENSES RELATED TO OFFICIAL BUSINESS (RENTAL OF MEDIA CENTER FOR ADVISORY CMTE MEETING)	25.00	
02-22	1052420005	ALANTHUS DATA COMMUNICATIONS CORP	01/01/81-01/31/81	SERVICE CHARGE FOR MONTH OF JANUARY, 1981 FOR VIDEO DISPLAY TERMINAL IN LINCOLN DISTRICT OFFICE.	59.00	
02-22	1052420006	ALANTHUS DATA COMMUNICATIONS CORP	01/01/81-01/31/81	SERVICE CHARGE FOR MONTH OF JANUARY, 1981 FOR VIDEO DISPLAY TERMINAL IN WASHINGTON OFFICE.	59.00	
02-28	1061720027	(EQUIPMENT ALLOWANCE CHARGED)	02/01/81-02/28/81	511 S 11TH & 1045 K LINCOLN NB 68508	605.15	
02-28	1058890033	WHITNEY OLSEN PARTNERSHIP	02/01/81	220 WEST 7TH STREET WAYNE NB 68787	1,320.33	
02-28	1058890034	COLUMBIA FEDERAL SAVINGS AND LOAN ASSOC.	02/01/81	RENEWAL OF ANNUAL NEWSPAPER SUBSCRIPTION FOR WAHOO NEWSPAPER	300.00	
02-28	1061310014	(STATIONERY ALLOWANCE CHARGED)	02/01/81-02/28/81	RECORD REPRINTS & XEROXING	245.04	
03-04	1062750026	THE FAIRBURY JOURNAL (NEWS)	02/01/81-01/31/82	REIMBURSEMENT FOR EXPENSE FOR MEMBER'S LUNCH WITH CONSTITUENTS	14.00	
03-04	1062750027	LUDI PRINTING COMPANY	02/26/81-02/25/82	REIMBURSEMENT FOR EXPENSE FOR LEASED CAR USED FOR OFFICIAL BUSINESS	15.00	
03-04	1062750021	THOMAS J LANFORD	01/22/81-01/30/81	EXPENSES FOR GASOLINE FOR LEASED CAR USED FOR OFFICIAL BUSINESS	146.51	
03-04	1062750022	DOUGLAS BERUTEUR	01/02/81	ANNUAL DUES PAYMENT FOR MEMBERSHIP IN THE CONGRESSIONAL RURAL CAUCUS 1ST SESSION, 97TH CONGRESS	6.95	
03-04	1062750023	MARTENS TEXACO SERVICE	01/05/81	ADDITIONAL PREMIUM DUE FOR COVERAGE ON LEASED CAR USED FOR OFFICIAL BUSINESS	21.60	
03-04	1062750024	CONGRESSIONAL RURAL CAUCUS	01/31/81	MONTHLY RENTAL (FEB.) FOR DISTRICT LEASED CAR USED FOR OFFICIAL BUSINESS	200.00	
03-04	1062750025	PAT DEAN INSURANCE	01/06/81	EXPENSES FOR GASOLINE FOR LEASED CAR USED FOR OFFICIAL BUSINESS	11.00	
03-04	1062750028	ETEAU CHEVROLET COMPANY	02/01/81-02/28/81	SUPPLIES FOR LINCOLN DISTRICT OFFICE - LABELS	239.44	
03-04	1063500001	AMOCO OIL COMPANY	01/31/81	REIMBURSEMENT FOR EXPENSES RELATED TO AGRICULTURE ADVISORY COMMITTEE MEETING - COFFEE	16.00	
03-04	1063500003	LATISCS INC	02/13/81	REIMBURSEMENT FOR EXPENSE FOR PHOTOGRAPH FOR WASHINGTON OFFICE	2.70	
03-04	1063500004	LARRY FAUSS	02/14/81		20.00	
03-04	1063500005	DOUGLAS BERUTEUR	02/05/81		16.50	

OFFICE OF THE HON. DOUGLAS K BEREUTER—Continued

03-04	1062750019	LINCOLN TELEPHONE & TELEGRAPH COMPANY	01/27/81	TELEPHONE DIRECTORY (DISTRICT OFFICE)	3.80
03-04	1062750020	LINCOLN TELEPHONE & TELEGRAPH COMPANY	01/27/81	TELEPHONE DIRECTORY (DISTRICT OFFICE)	4.15
03-04	1062750018	DIALCOM, INCORPORATED	02/01/81	MONTHLY CHARGE FOR CONNECT HOURS FOR DIALCOM UPI COMPUTER SERVICE	570.62
03-04	1062750029	DIALCOM, INCORPORATED	02/01/81	COMPUTER SERVICES FOR THE MONTH OF FEBRUARY, 1981	8.00
03-04	1062500030	DATA TERMINALS AND COMMUNICATIONS	03/01/81-02/28/81	SERVICE CHARGE FOR MONTH OF MARCH, 1981 FOR COMPUTER TERMINAL & COUPLER	236.00
03-04	1063500000	C & P TELEPHONE	01/12/81-01/21/81	LONG DISTANCE TELEPHONE SERVICE FOR WASHINGTON OFFICE	24.13
03-04	1062750017	WESTERN UNION TELEGRAPH COMPANY	01/31/81	TELEGRAMS - OFFICIAL USE	26.00
03-04	1062750016	GSA, OAD, FINANCE DIVISION	01/18/81	FTS SERVICE FOR LINCOLN DISTRICT OFFICE	261.46
03-04	1069410019	OMAHA WORLD HERALD	03/29/81-03/28/82	RENEWAL OF ANNUAL NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE	67.60
03-10	1069410020	WORLD DATA CORPORATION	02/02/81	OFFICE SUPPLIES FOR LINCOLN DISTRICT OFFICE (RIBBONS)	149.90
03-10	1069410021	PAT EGAN INSURANCE	02/22/81-02/21/82	RENEWAL OF ANNUAL INSURANCE PREMIUM DUE ON LEASED CAR USED IN DISTRICT FOR OFFICIAL BUSINESS ONLY	384.00
03-10	1069700017	DOUGLAS BRUETER	02/10/81	REIMBURSEMENT FOR EXPENSE FOR MEMBERS LUNCH WITH CONSTITUENTS	6.40
03-10	1069700018	DOUGLAS BRUETER	02/14/81	REIMBURSEMENT FOR EXPENSE FOR MEMBERS LUNCH WITH CONSTITUENTS	2.60
03-10	1069700019	DOUGLAS BRUETER	02/15/81	REIMBURSEMENT FOR EXPENSE FOR MEMBERS DINNER WITH CONSTITUENTS	18.70
03-10	1069700020	DOUGLAS BRUETER	02/13/81	REIMBURSEMENT FOR EXPENSES RELATED TO OFFICIAL BUSINESS (PARKING)	1.75
03-10	1069700021	DOUGLAS BRUETER	02/14/81	REIMBURSEMENT FOR EXPENSES RELATED TO OFFICIAL BUSINESS (GASOLINE)	12.40
03-10	1069700022	DOUGLAS BRUETER	02/16/81	REIMBURSEMENT FOR EXPENSE RELATED TO OFFICIAL BUSINESS (PARKING)	10.00
03-10	1069700023	DOUGLAS BRUETER	02/10/81	REIMBURSEMENT FOR EXPENSE RELATED TO OFFICIAL BUSINESS (PARKING)	3.75
03-10	1069410022	ALANTHUS DATA COMMUNICATIONS CORP	02/01/81-02/28/81	SERVICE CHARGE FOR MONTH OF FEBRUARY, 1981 FOR VIDEO DISPLAY TERMINAL IN WASHINGTON OFFICE	59.00
03-10	1069410023	ALANTHUS DATA COMMUNICATIONS CORP	02/01/81-02/28/81	SERVICE CHARGE FOR MONTH OF FEBRUARY, 1981 FOR VIDEO DISPLAY TERMINAL IN LINCOLN DISTRICT OFFICE	59.00
03-11	1070400068	ANDERSON JACOBSON, INC	07/01/80-07/18/80	PRORATED SERVICE CHARGE FOR MONTH OF JULY (7/1-7/18)	97.76
03-11	1071700013	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/81-01/31/81	LOCAL TELEPHONE SERVICE	251.06
03-25	1084910021	JIM BARR	02/01/81-02/28/81	OFFICIAL RECORDING SERVICES	60.00
03-25	1084910022	LATSCHS INC	01/02/81	OFFICIAL STAFF TRAVEL FOR OFFICIAL BUSINESS, 11.2 MILES @ \$.18 PER MILE	20.16
03-25	1084910024	NEBRASKA ASSOCIATION OF CO. OFFICIALS	12/31/80	1981 DIRECTORY OF COUNTY OFFICIALS IN NEBRASKA FOR DISTRICT OFFICE	9.45
03-25	1085800025	NORTHWESTERN BELL TELEPHONE COMPANY	01/28/81-02/27/81	MONTHLY TELEPHONE SERVICE CHARGES FOR NORTHERN NEBRASKA DISTRICT OFFICE	169.56
03-26	1085800011	CANTRELL/CUTLER PRINTING, INC	02/26/81	NEWSLETTERS	521.04
03-26	1085800012	THE HOOPER SENTINEL	04/05/81-04/04/82	RENEWAL OF ANNUAL NEWSPAPER SUBSCRIPTION	7.50
03-26	1085800013	OMAHA WORLD HERALD	04/01/81-03/31/82	RENEWAL OF ANNUAL NEWSPAPER SUBSCRIPTION	43.50
03-26	1085800014	THE FAIRBURY JOURNAL-NEWS	03/29/81-03/28/82	RENEWAL OF ANNUAL NEWSPAPER SUBSCRIPTION	67.60
03-26	1085800026	THE NEBRASKA SIGNAL	02/01/81-01/31/82	RENEWAL OF ANNUAL NEWSPAPER SUBSCRIPTION	14.00
03-26	1085800027	EMERSON TEL COUNTY PRESS	05/01/81-04/30/82	RENEWAL OF ANNUAL NEWSPAPER SUBSCRIPTION	10.00
03-26	1085800028	THE WALL HILL CITIZEN	05/03/81-05/02/82	RENEWAL OF ANNUAL NEWSPAPER SUBSCRIPTION	6.25
03-26	1085800029	SOUTH SIOUX CITY STAR	04/01/81-03/31/82	RENEWAL OF ANNUAL NEWSPAPER SUBSCRIPTION	13.50
03-26	1085800030	WEST POINT NEWS	04/05/81-04/04/82	RENEWAL OF ANNUAL NEWSPAPER SUBSCRIPTION	7.00
03-26	1085800035	WESTY ELLSWORTH	04/04/81-04/03/82	RENEWAL OF ANNUAL NEWSPAPER SUBSCRIPTION	12.00
03-26	1085800006	LARRY FAUSS	03/05/81	REIMB FOR OFFICE SUPPLIES	5.68
03-26	1085800007	LARRY FAUSS	03/09/81	REIMB FOR CAR WASH FOR LEASED CAR USED FOR OFFICIAL BUSINESS	2.79
03-26	1085800007	LARRY FAUSS	03/09/81	REIMB FOR CLEANING AND PAPER MAINTENANCE SUPPLIES FOR LINCOLN DISTRICT OFFICE	23.29
03-26	1085800008	LARRY FAUSS	03/09/81	REIMB FOR SUPPLIES FOR LINCOLN DISTRICT OFFICE (LIGHT BULBS)	12.36
03-26	1085800009	DAN VODVARKA	02/07/81-02/26/81	OFFICIAL STAFF TRAVEL (227 MILES @ 15c PER MILE) FOR OFFICIAL BUSINESS	34.05
03-26	1085800010	DAN VODVARKA	02/16/81	REIMB FOR EXPENSES TO AGRICULTURE ADVISORY COMMITTEE MEETING (COFFEE)	18.00
03-26	1085800016	FIRST VIRGINIA BANK	02/06/81-02/24/81	EXPENSES FOR GASOLINE FOR LEASED CAR USED FOR OFFICIAL BUSINESS	37.20
03-26	1085800019	FIRST VIRGINIA BANK	02/01/81	EXPENSES FOR MEMBER RELATED TO OFFICIAL TRAVEL TO AND FROM DISTRICT (LODGING)	27.95
03-26	1085800021	DOUGLAS BRUETER	01/24/81-02/24/81	FINANCE CHARGES FOR CREDIT CARD USED FOR OFFICIAL BUSINESS	1.72
03-26	1085800020	REPUBLICAN STUDY COMMITTEE	02/11/81	REIMB FOR EXPENSES RELATED TO OFFICIAL BUSINESS (RENTAL CAR)	46.56
03-26	1085800022	HOUSE WEDNESDAY GROUP	01/04/81-12/31/81	ANNUAL DUES FOR MEMBERSHIP TO THE REPUBLICAN STUDY COMMITTEE	150.00
03-26	1085800023	DUTEAU CHEVROLET COMPANY	03/01/81-03/31/81	MONTHLY RENTAL FOR DISTRICT LEASED CAR USED FOR OFFICIAL BUSINESS ONLY	400.00
03-26	1085800024	CITY OF WAYNE	01/12/81-02/17/81	UTILITIES CHARGE FOR NORTHERN NEBRASKA DISTRICT OFFICE	262.54
03-26	1085800017	FIRST VIRGINIA BANK	01/29/81-02/02/81	OFFICIAL AIRFARE BY MEMBER FROM WASHINGTON, DC TO DIST (LINCOLN, NB) AND RETURN	152.00
03-26	1085800015	CAROLYN WITTHOFF	02/22/81-02/27/81	OFFICIAL AIRFARE BY STAFF MEMBER FROM DIST (LINCOLN, NB) TO WASHINGTON, DC AND RETURN	258.00
03-26	1085800002	DIALCOM, INCORPORATED	03/01/81-03/31/81	SERVICE CHARGE FOR MARCH FOR COMPUTER HOUR ENCLOSURE AND BASE	27.00
03-26	1085800002	DIALCOM, INCORPORATED	02/01/81-02/28/81	MONTHLY CHARGE FOR COMPUTER HOURS FOR DIALCOM UPI COMPUTER SERVICE	5.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
03-26	1085800004	DIAL.COM, INCORPORATED	03/01/81-03/31/81	COMPUTER SERVICES FOR MARCH	870.62
03-26	1085800003	GSA, OAD, FINANCE DIVISION	02/18/81	FTS SERVICE FOR LINCOLN DISTRICT OFFICE	288.34
03-30	1086800034	GSA, OAD, OLESEN PARTNERSHIP	03/01/81-03/30/81	511 S. 11TH & 1045 K LINCOLN NB 68508	1,559.34
03-30	1086800035	COLUMBIA FEDERAL SAVINGS AND LOAN ASSOC.	03/01/81-03/30/81	220 WEST 7TH STREET WAYNE NB 68787	300.00
03-30	1088920025	JIM BARR	01/09/81-02/26/81	OFFICIAL STAFF TRAVEL 1,750 MILES @ .18¢ PER MILE FOR OFFICIAL BUSINESS	315.00
03-30	1088920026	JIM BARR	01/09/81-02/24/81	REIMB FOR EXPENSES RELATED TO OFFICIAL EXPENSES (MEALS)	39.19
03-30	1088920026	JIM BARR	01/09/81	REIMB FOR EXPENSES RELATED TO OFFICIAL EXPENSES (LODGING)	27.57
03-30	1089820027	JIM BARR	01/31/81	REIMB FOR EXPENSES RELATED TO AGRICULTURE ADVISORY COMMITTEE MEETING (COFFEE, ROLLS, ROOM RENT)	33.00
03-31	1091310027	EQUIPMENT ALLOWANCE CHARGED)	03/01/81-03/31/81		591.44
03-31	1091560014	STATIONERY ALLOWANCE CHARGED)	03/01/81-03/31/81		805.54
TOTAL					23,361.02

ADJUSTMENTS/REFUNDS

04-15	1029990013	INTERNATIONAL BUSINESS MACHINES CO.	03/12/80	REFUND DUE TO RETURNED SUPPLIES	(15.12)
09-29	1029990012	FRIESEH CHEVROLET CO.	09/01/80-09/30/80	REFUND DUE TO LEASE NOT CANCELLED	(966.64)
TOTAL					(981.76)

OFFICE OF THE HON. ED BETHUNE

OFFICIAL EXPENSES

01-14	1014600011	HOUSE RECORDING STUDIO	12/01/80-12/31/80	OFFICIAL RECORDING SERVICES	83.25
01-27	1027410004	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/80-11/30/80	LOCAL TELEPHONE SERVICE	260.53
01-28	1028750004	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/80-12/31/80	LOCAL TELEPHONE SERVICE	260.75
01-30	1029490032	ROETZEL'S NATIONWIDE MOTOR HOME, INC.	01/01/81-01/30/81	00000	575.92
01-31	1033700004	EQUIPMENT ALLOWANCE CHARGED)	01/01/81-01/31/81		1,036.86
01-31	1033440043	STATIONERY ALLOWANCE CHARGED)	01/01/81-01/31/81		38.13
02-08	1038660002	ARKANSAS GAZETTE	01/31/81-01/31/82	ANNUAL NEWSPAPER SUBSCRIPTION (LITTLE ROCK DISTRICT OFFICE)	59.80
02-08	1038660003	ARKANSAS GAZETTE	01/10/81-01/10/82	ANNUAL NEWSPAPER SUBSCRIPTION (DC OFFICE)	106.60
02-08	1038660004	ARKANSAS GAZETTE	01/10/81-01/10/82	ANNUAL NEWSPAPER SUBSCRIPTION (HOME)	106.80
02-08	1038660005	DAILY LEADER COMPANY	01/08/81-01/08/82	ANNUAL NEWSPAPER SUBSCRIPTION	28.50
02-08	1038660008	DEWITT STAR-HERALD	01/15/81-01/15/82	ANNUAL NEWSPAPER SUBSCRIPTION	9.25
02-08	1038660009	CARLUISLE INDEPENDENT	02/01/81-02/01/82	ANNUAL NEWSPAPER SUBSCRIPTION	14.00
02-08	1038660010	PETTIT JEAN COUNTRY HEADLINE	02/01/81-02/01/82	ANNUAL NEWSPAPER SUBSCRIPTION	10.00
02-08	1038660011	WASHINGTON POST	01/01/81-01/01/82	ANNUAL NEWSPAPER SUBSCRIPTION	16.00
02-08	1038660010	CONGRESSIONAL QUARTERLY INC	12/29/80-12/27/81	ANNUAL NEWSPAPER SUBSCRIPTION	91.00
02-08	1038660017	XEROX CORPORATION	01/25/81	BINDERS (ONE SET)	360.00
02-08	1038660018	XEROX CORPORATION	09/30/80-10/31/80	USAGE CHARGE FOR COPIES OVER MINIMUM ON XEROX 3100 LDC	25.50
02-08	1038660019	XEROX CORPORATION	10/31/80-12/15/80	USAGE CHARGE FOR COPIES OVER MINIMUM ON XEROX 3100 LDC	65.56
02-08	1038660020	TEXACO, INC	12/02/80-12/11/80	AUTHORIZED GASOLINE CHARGE FOR MOBILE OFFICE FINANCE CHARGE	20.55
02-08	1038660013	C & P TELEPHONE	11/01/80-11/30/80	MONTHLY TELEPHONE CHARGE	92.69
02-08	1038660024	GSA, OAD, FINANCE DIVISION	12/18/80	MONTHLY TELEPHONE CHARGE FOR LITTLE ROCK DISTRICT OFFICE	14.07
02-08	1038660024	GSA, OAD, FINANCE DIVISION	12/18/80	MONTHLY TELEPHONE CHARGE FOR LITTLE ROCK DISTRICT OFFICE	274.07

02-08	1038660011	DIALCOM, INCORPORATED	12/19/80	WORD PROCESSING SERVICES	30.73
02-08	1038660012	DIALCOM, INCORPORATED	01/16/81	WORD PROCESSING SERVICES	19.73
02-08	1038660014	ALANTHUS DATA COMMUNICATIONS CORP.	12/01/80-12/31/80	RESEARCH-CRTS	139.00
02-08	1038660016	TRENDATA CORPORATION	01/01/81-01/31/81	TAPE CASSETTE RECORDER RENTAL	68.84
02-08	1038660021	DIALCOM, INCORPORATED	01/01/81-01/31/81	WORD PROCESSING SERVICES	870.62
02-08	1038660022	TERMINAL DATA CORPORATION	01/01/81-01/31/81	TERMINAL DESK RENTAL	24.00
02-08	1038660023	DATA TERMINALS AND COMMUNICATIONS	02/01/81-02/28/81	TERMINAL RENTAL	180.00
02-08	1038660033	DATA TERMINALS AND COMMUNICATIONS	01/01/81-01/31/81	TERMINAL RENTAL	180.00
02-13	1044850030	CANTRELL/CUTTER PRINTING, INC.	12/24/80	PRINTED SUPPLIES	84.76
02-13	1044850031	FORBES	01/15/81	BOOK PURCHASED FOR OFFICIAL USE	11.95
02-13	1044850026	CHARLES W. KNIGHT	10/01/80-12/17/80	REIMB FOR MOBILE OFFICE GASOLINE	14.87
02-13	1044850027	CHARLES W. KNIGHT	10/14/80-12/15/80	REIMB FOR FOOD EXPENSES WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS	11.99
02-13	1044850028	JERRY CLIMBER	12/30/80-12/31/80	REIMB FOR FOOD EXPENSES WHILE IN DISTRICT	30.00
02-13	1044850029	CANTRELL/CUTTER PRINTING, INC.	12/24/80	PRINTED SUPPLIES	185.64
02-13	1044850033	BROOKE F. MILLER	11/05/80	REIMB FOR AUTHORIZED TRAVEL IN DISTRICT IN PRIVATE AUTO, 18 MILES @ 24c PER MILE	4.32
02-13	1044850034	CHARLES W. KNIGHT	10/07/80-12/15/80	REIMB FOR AUTHORIZED TRAVEL IN DISTRICT IN PRIVATE AUTO, 258 MILES @ 24c PER MILE	61.92
02-18	1049700015	THOMAS J LANKFORD	09/02/80-09/16/80	LABELS ON ENVELOPES & XEROX LETTER	164.17
02-18	1049600011	HOUSE RECORDING STUDIO	01/03/81-01/31/81	OFFICIAL RECORDING SERVICES	61.75
02-22	1052420017	ENGLAND DEMOCRAT	01/17/81-01/17/82	ANNUAL NEWSPAPER SUBSCRIPTION	10.00
02-22	1052420016	LOG CABIN DEMOCRAT	01/01/81-01/01/82	ANNUAL NEWSPAPER SUBSCRIPTION	51.45
02-22	1052420018	ED BETHUNE	01/23/81	TRAVEL TO DISTRICT (LITTLE ROCK, ARKANSAS) BY COMMERCIAL AIRLINE	171.00
02-22	1052420014	ALANTHUS DATA COMMUNICATIONS CORP.	01/01/81-01/31/81	RESEARCH - CRT'S	139.00
02-22	1052420015	DIALCOM, INCORPORATED	02/01/81-02/28/81	WORD PROCESSING SERVICES	870.62
02-22	1052420013	GSA, OAD, FINANCE DIVISION	01/18/81	MONTHLY TELEPHONE CHARGE FOR LITTLE ROCK DISTRICT OFFICE	259.14
02-28	1061720028	EQUIPMENT ALLOWANCE CHARGED	02/01/81-02/28/81	000000	1,042.29
02-28	1058990035	ROETZEL'S NATIONWIDE MOTOR HOME, INC.	02/01/81	REIMBURSEMENT FOR BOOKS PURCHASED FOR OFFICIAL USE	575.92
02-28	1061310038	(STATIONERY ALLOWANCE CHARGED)	02/01/81-02/28/81	000000	506.42
03-11	1070330024	ED BETHUNE	01/31/81	REIMBURSEMENT FOR CAB FARE FROM LONGWORTH BUILDING TO FEDERAL HOME LOAN BANK BOARD & RETURN FOR MEETING	40.71
03-11	1070330025	ED BETHUNE	02/23/81	REIMBURSEMENT FOR FOOD EXPENSES WHILE IN DISTRICT ON OFFICIAL BUSINESS	6.00
03-11	1070930005	VALERIE JANE JAMES	02/21/81	TRAVEL TO DISTRICT (LITTLE ROCK, ARKANSAS) AND RETURN BY COMMERCIAL AIRLINE	14.73
03-11	1070930003	ED BETHUNE	02/20/81-02/21/81	TRAVEL TO DISTRICT (LITTLE ROCK, ARKANSAS) AND RETURN BY COMMERCIAL AIRLINE	342.00
03-11	1070930004	VALERIE JANE JAMES	02/20/81-02/21/81	TRAVEL TO DISTRICT (LITTLE ROCK, AR) AND RETURN BY COMMERCIAL AIRLINE	342.00
03-11	1071700014	CHESEAPEAKE & POTOMAC TELEPHONE CO	01/01/81-01/31/81	LOCAL TELEPHONE SERVICE	284.06
03-19	1078350013	CANTRELL/CUTTER PRINTING, INC.	02/01/81-02/28/81	OFFICIAL RECORDING SERVICES	62.75
03-19	1078350008	TEXACO, INC.	02/17/81	PRINTED SUPPLIES-GUMMED	121.24
03-19	1078350014	CANTRELL/CUTTER PRINTING, INC.	12/15/80-01/15/81	AUTHORIZED GASOLINE CHARGE FOR MOBILE OFFICE PLUS FINANCE CHARGE	121.16
03-19	1078350018	XEROX CORPORATION	12/15/80-12/31/80	PRINTING SUPPLIES-BUSINESS CARDS	92.00
03-19	1078350022	YERXO CORPORATION	01/20/81-02/10/81	USAGE CHARGE FOR COPIES OVER MINIMUM ON XEROX 3100 LDC	21.00
03-19	1078350023	THOMAS J LANKFORD	12/22/80-12/29/80	PRINTING SERVICES	128.21
03-19	1078350024	ED BETHUNE	02/20/81	REIMBURSEMENT FOR FOOD EXPENSES WHILE IN DISTRICT ON OFFICIAL BUSINESS	87.60
03-19	1078350026	MARTIN W SHELL	02/23/81-02/25/81	REIMBURSEMENT FOR FOOD EXPENSES WHILE IN DISTRICT ON OFFICIAL BUSINESS	57.28
03-19	1078350027	MARTIN W SHELL	02/23/81-02/26/81	REIMBURSEMENT FOR GASOLINE EXPENSES WHILE IN DISTRICT ON OFFICIAL BUSINESS	19.99
03-19	1078350028	MARTIN W SHELL	02/20/81-02/27/81	REIMBURSEMENT FOR RENTAL CAR WHILE IN DISTRICT ON OFFICIAL BUSINESS	47.20
03-19	1078350025	MARTIN W SHELL	02/20/81	TRAVEL TO DISTRICT (LITTLE ROCK, AR) BY COMMERCIAL AIRLINE	194.16
03-19	1078350010	ALANTHUS DATA COMMUNICATIONS CORP.	02/20/81	RESEARCH-CRTS	171.00
03-19	1078350011	DIALCOM, INCORPORATED	02/01/81-02/28/81	WORD PROCESSING SERVICES	139.00
03-19	1078350012	DIALCOM, INCORPORATED	03/01/81-03/31/81	WORD PROCESSING SERVICES	870.62
03-19	1078350015	TERMINAL DATA CORPORATION	02/17/81	WORD PROCESSING SERVICES	9.98
03-19	1078350016	TRENDATA CORPORATION	02/01/81-02/28/81	TERMINAL DESK RENTAL	24.00
03-19	1078350017	DATA TERMINALS AND COMMUNICATIONS	02/01/81-02/28/81	TAPE CASSETTE RECORDER RENTAL	68.84
03-19	1078350019	TRENDATA CORPORATION	03/01/81-03/31/81	TERMINAL RENTAL	180.00
03-19	1078350020	DATA TERMINALS AND COMMUNICATIONS	03/01/81-03/31/81	TAPE CASSETTE RECORDER	68.84
03-19	1078350009	WESTERN UNION TELEGRAPH COMPANY	04/01/81-04/30/81	TERMINAL RENTAL	180.00
03-19	1078350021	GSA, OAD, FINANCE DIVISION	01/23/81	WESTERN UNION MESSAGE CHARGE	18.50
			02/18/81	MONTHLY TELEPHONE CHARGE FOR LITTLE ROCK DISTRICT OFFICE	260.45

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
OFFICE OF THE HON. ED BETHUNE—Continued						
03-25	1083400030	GENERAL SERVICES ADMINISTRATION	01/01/81-03/31/81	LITTLE ROCK, ARKANSAS 00000	1,796.00	
03-25	1083400031	GENERAL SERVICES ADMINISTRATION	01/01/81-03/31/81	LITTLE ROCK, ARKANSAS 00000	78.00	
03-30	10866890036	ROETZEL'S NATIONWIDE MOTOR HOME, INC.	03/01/81-03/15/81	MOBILE	287.96	
03-30	10866890037	ROETZEL'S NATIONWIDE MOTOR HOME, INC.	03/15/81-03/30/81	ROOM FOR PRESS CONFERENCE; FOOD EXPENSE FOR CONGRESSMAN & TWO STAFF MEMBERS & TELEPHONE CHARGE	250.67	
03-30	1089410030	SAM PECK DOWNTOWN MOTOR INN	02/21/81	OVERNIGHT ACCOMMODATIONS FOR STAFF MEMBER (VALERIE JAMES) WHILE IN DIST ON OFCL BUSINESS & FOOD EXP.	44.68	
03-30	1089410031	SAM PECK DOWNTOWN MOTOR INN	02/20/81-02/21/81		27.93	
03-31	1091310028	(EQUIPMENT ALLOWANCE CHARGED)	03/01/81-03/31/81		1,049.09	
03-31	1091560040	(STATIONERY ALLOWANCE CHARGED)	03/01/81-03/31/81		539.50	
					TOTAL	17,366.41
OFFICE OF THE HON. TOM BEVILL						
OFFICIAL EXPENSES						
01-12	1012630015	C & P TELEPHONE	11/01/80-11/30/80	LONG DISTANCE TELEPHONE SERVICE	196.83	
01-14	1014600012	HOUSE RECORDING STUDIO	12/01/80-12/31/80	OFFICIAL RECORDING SERVICES	97.50	
01-20	1020810004	TOM BEVILL	11/30/80	1 WAY TRAVEL VIA UNITED AIRLINES FROM WASH TO HSV, AL	142.00	
01-20	1020810032	TOM BEVILL	11/21/80-12/30/80	R/T AIR TRAVEL TO DISTRICT (HUNTSVILLE) VIA UNITED AIRLINES	170.50	
01-20	1020810001	DONNA LEIGBER	12/19/80-12/30/80	R/T TO DISTRICT (HUNTSVILLE) VIA UNITED AIRLINES	284.00	
01-20	1020810002	DIANNA SHELLHORSE	12/17/80	TRIP TO DISTRICT OFFICE GADSDEN - VIA DELTA AIRLINES 1 WAY	140.00	
01-20	1020810003	MARGARET ANN SADLER	12/19/80-12/30/80	ROUND TRIP TO DISTRICT (JASPER, ALABAMA) VIA AUTOMOBILE 1630 MILES AT 24¢ A MILE	391.20	
01-23	1022410015	THE CULLMAN TIMES	01/04/81-01/03/82	1-YEAR SUBSCRIPTION	27.70	
01-23	1022410016	ALABAMA NEWS MAGAZINE	01/04/81-01/03/82	1-YEAR SUBSCRIPTION	8.32	
01-23	1022410017	INTERNATIONAL AUTOPEN	12/31/80	REPLACE ARM OF AUTOPEN	35.00	
01-23	1022410018	KNIGHT-FREE INSURANCE AGENCY, INC	01/01/81-01/01/82	LIABILITY INSURANCE FOR CULLMAN DISTRICT OFFICE PREMISES	221.00	
01-23	1022410019	NORTHWEST ALABAMIAN	01/01/81-12/31/81	SUBSCRIPTION FOR 1 YEAR	19.00	
01-23	1022410020	MARY M. COCHRAN	12/29/80	OFFICIAL TRAVEL BY AUTO FROM GADSDEN, ALA., DISTRICT OFC TO JASPER, ALA. DISTRICT OFC 193 MI @ 24/MI.	46.32	
01-23	1022410021	CHARLES C. WATTS, JR	12/01/80-12/31/80	OFFICIAL TRAVEL BY AUTO FOR DEC, 1980 - 919.7 MILES @ 24 PER MILE	220.73	
01-23	1022410022	JEWEL BRIDGES	12/01/80-12/31/80	CLEANING SERVICES FOR DEC. 80 - JASPER DISTRICT OFFICE	70.00	
01-23	1022410023	SOUTH CENTRAL BELL	12/17/80	LOCAL PHONE SERVICE FOR 1 MONTH, PLUS INSTALLATION OF PHONES AT NEW JASPER DISTRICT OFFICE ADDRESS.	484.76	
01-24	1023500015	JAN BUSBY ROUTE TWO	11/01/80-12/31/80	DELIVERY OF B'HAM PAPERS TO JASPER DISTRICT OFFICE FOR NOV. & DEC, 1980	9.15	
01-24	1023500016	ST CLAIR NEWS AEGIS	01/01/81-12/31/81	SUBSCRIPTION FOR 1 YEAR	15.90	
01-24	1023500017	CHEROKEE COUNTY HERALD	01/01/81-12/01/81	SUBSCRIPTION FOR 1 YEAR	5.83	
01-24	1023500018	GSA, OAD, FINANCE DIVISION	12/18/80	FIS SERVICE FOR 1 MONTH IN JASPER, CULLMAN, GADSDEN DISTRICT OFFICES	100.20	
01-24	1023500019	SOUTH CENTRAL BELL	12/14/80	LOCAL TELEPHONE FOR 1 MONTH - GADSDEN DISTRICT OFFICE	61.65	
01-27	1027400033	CHESSAPAKE & POTOMAC TELEPHONE CO.	11/01/80-11/30/80	LOCAL TELEPHONE SERVICE	189.90	
01-28	1028640034	THE ANNISTON STAR	01/14/81-01/14/81	6 MONTH SUBSCRIPTION	36.00	
01-29	1029400002	THE HUNTSVILLE TIMES	01/08/81-01/08/82	1 YEAR SUBSCRIPTION	60.00	
01-29	1029520014	SAND MOUNTAIN EAGLE	01/03/81-01/02/82	1 YEAR SUBSCRIPTION	42.00	
01-29	1029520015	DAILY MOUNTAIN REPORTER	01/03/81-01/02/82	1 YEAR SUBSCRIPTION	9.00	

01-29	1029520013	ENVIRONMENTAL STUDY GROUP	01/03/81-01/02/82	MEMBERSHIP FEE/SUBSCRIPTION	75.00
01-29	1029400094	SOUTH CENTRAL BELL	12/29/80	LOCAL TELEPHONE SERVICE FOR 1 MONTH - CULLMAN DISTRICT OFFICE	56.00
01-30	1029850033	K. L. JONES AND CO (EQUIPMENT ALLOWANCE CHARGED)	01/01/81-01/30/81	1804 4TH AVE., JASPER, AL., 35501	550.00
01-31	1033700005	LOUISE E PRESSCOTT	01/01/81-01/31/81	REIMBURSEMENT FOR PAYMENT TO JBS WINDOW CLEANING SERVICE, JASPER, AL FOR WINDOW CLEANING OF DIST OFFICE	1,422.84
01-31	1031610017	JASPER UTILITIES BOARD	12/30/80	POSTAGE STAMPS	15.00
01-31	1031610018	ALABAMA POWER COMPANY	12/12/80-12/16/80	OFFICIAL RECORDING SERVICES	3.63
01-31	1031610019	CONGRESSIONAL QUARTERLY INC	12/11/80-12/22/80	WATER BILL, JASPER, AL DISTRICT OFFICE	82.14
01-31	1031610020	WESTERN UNION TELEGRAPH COMPANY (STATIONARY ALLOWANCE CHARGED)	12/01/80-12/31/81	ELECTRIC BILL - JASPER, AL DISTRICT OFFICE	360.00
02-11	1042600009	POSTMASTER	12/01/80-12/31/80	TELEGRAMS FOR 1 YEAR (INCLUDING ALMANAC)	30.92
02-18	1049600012	HOUSE RECORDING STUDIO	01/07/81	TELEGRAMS, NIGHT LETTERS, MAILGRAMS	479.22
02-18	1049700016	CANTRELL/CUTTER PRINTING, INC	01/07/81	POSTAGE STAMPS	600.00
02-18	1049700017	C & P TELEPHONE	01/03/81-01/31/81	OFFICIAL RECORDING SERVICES	77.00
02-18	1049700018	SOUTH CENTRAL BELL	01/19/81	TO 1000 NEWS RELEASE STATIONERY	137.45
02-18	1049700019	GSA, OAD, FINANCE DIVISION	12/01/80-12/31/80	LONG DISTANCE TELEPHONE SERVICE	143.74
02-22	1052420019	DEMOCRATIC STUDY GROUP	01/17/81	LOCAL SERVICE FOR 1 MONTH - JASPER DISTRICT OFFICE	138.90
02-24	1055710016	CONGRESSIONAL STEEL CAUCUS	01/18/81	LOCAL SERVICE FOR 1 MONTH - GAUSDEN DISTRICT OFFICE	66.37
02-24	1055710017	THE TIMES RECORD	01/05/81-12/31/81	FIS SERVICE FOR 1 MONTH FOR JASPER, GAUSEN, CULLMAN DISTRICT OFFICES	100.20
02-24	1055710018	CONGRESSIONAL RURAL CAUCUS	11/01/80-11/01/81	LEGISLATIVE RESEARCH SERVICES	2,000.00
02-24	1055710019	EXECUTIVE SYSTEMS INC	01/03/81-12/31/81	MEMBERSHIP DUES	7.50
02-26	1057720013	THE JOURNAL-RECORD	01/31/81	MEMBERSHIP DUES	200.00
02-26	1057720014	ADVERTISER-GLEAM	02/20/81-02/20/82	KEYING, UPDATING, EXTRACTING SORTING RECORDS - LABELS FOR MAILING LIST	41.47
02-26	1057720015	ALABAMA POWER COMPANY	02/01/81-02/01/82	SUBSCRIPTION	7.49
02-26	1057720016	JEWEL BRIDGES	12/22/80-01/23/81	SUBSCRIPTION	13.00
02-26	1057720017	CHARLES C WATTS	01/01/81-01/31/81	POWER BILL FOR 1 MONTH FOR JASPER DISTRICT OFFICE	262.55
02-26	1057720018	SOUTH CENTRAL BELL	01/01/81-01/31/81	CLEANING SERVICES, JASPER DISTRICT OFFICE	70.00
02-26	1057720019	WESTERN UNION TELEGRAPH COMPANY (EQUIPMENT ALLOWANCE CHARGED)	01/07/81-01/30/81	OFFICIAL TRAVEL - 745.8 MILES AT 24c PER MILE	178.99
02-28	1061720029	K. L. JONES AND CO (STATIONARY ALLOWANCE CHARGED)	01/29/81	LOCAL TELEPHONE SERVICE FOR 1 MONTH, CULLMAN DISTRICT OFFICE	56.00
02-28	1058890036	WESTERN UNION TELEGRAPH COMPANY	01/07/81-01/31/81	TELEGRAMS, MAILGRAMS, ETC.	72.37
02-28	1061310015	U.S. CONG. TRAVEL & TOURISM CAUCUS	02/01/81-02/28/81	1804 4TH AVE., JASPER, AL., 35501	1,451.71
03-04	1062540002	C & P TELEPHONE	02/05/81-01/31/81	MEMBERSHIP DUES - 1981 ANNUAL ASSESSMENT	550.00
03-06	1065760027	CANTRELL/CUTTER PRINTING, INC	01/01/81-01/31/81	LONG DISTANCE TELEPHONE SERVICE	830.87
03-10	1069700025	JEWEL BRIDGES	02/23/81	221,000 NEWSLETTERS	72.35
03-10	1069700026	SOUTH CENTRAL BELL	02/01/81-02/28/81	CLEANING SERVICE - GAUSDEN DISTRICT OFFICE	70.00
03-11	1070400035	CHESAPEAKE & POTOMAC TELEPHONE CO	02/14/81	LOCAL TELEPHONE SERVICE	61.65
03-13	1072830016	THE LAMAR DEMOCRAT	01/01/81-01/31/81	LOCAL TELEPHONE SERVICE	188.20
03-13	1072830017	SOUTHERN DEMOCRAT	03/01/81-02/28/82	SUBSCRIPTION	10.00
03-13	1071700015	HOUSE RECORDING STUDIO	03/01/81-02/28/81	SUBSCRIPTION	10.00
03-13	1072830014	CHARLES C WATTS	02/01/81-02/28/81	OFFICIAL RECORDING SERVICES	99.50
03-13	1072830020	TOM BEVILL	02/26/81	OFFICIAL TRAVEL - FEBRUARY - 791 MILES @ 24c PER MILE	189.84
03-13	1072830021	SOUTH CENTRAL BELL	01/17/81-02/17/81	OVERNIGHT AT HERTZ SKYCENTER HOTEL, HUNTSVILLE, AL ON OFFICIAL TRAVEL	30.24
03-13	1072830018	WESTERN UNION TELEGRAPH COMPANY	02/26/81-02/27/81	REIMB FOR OVERNIGHT AT HERTZ SKYCENTER HOTEL HUNTSVILLE, AL AIRPORT, WHILE ON OFFICIAL TRAVEL	148.58
03-13	1072830019	GSA, OAD, FINANCE DIVISION	02/01/81-02/28/81	R/T AIR TRAVEL TO DISTRICT VIA UNITED AIRLINES	284.00
03-13	1075600030	PATRICIA CRANE	11/01/80-12/31/80	NIGHT LETTERS, TELEGRAM	45.98
03-16	1078500001	TOM BEVILL	03/05/81-03/09/81	FIS SERVICE FOR 3 DISTRICT OFFICES (JASPER, CULLMAN & GAUSDEN, AL)	157.10
03-19	1082860017	ALABAMA POWER COMPANY	01/03/81-02/24/81	DELIVERY OF BHAM NEWS TO JASPER (AL, HOME NOV AND DEC 1980)	9.15
03-23	1082940003	TOM BEVILL	03/12/81-03/14/81	R/T AIR TRAVEL TO DISTRICT (HUNTSVILLE) VIA UNITED AIRLINES (SUPER SAVER)	213.00
03-23	1082860016	SOUTH CENTRAL BELL	03/12/81-03/14/81	POWER BILL FOR JASPER DISTRICT OFFICE FOR 1 MONTH	199.66
03-23	1082940002	TOM BEVILL	03/12/81-03/14/81	REIMBURSEMENT FOR OVERNIGHT AT BEST WESTERN B'HAM AIRPORT MOTEL 3/12-13/81 WHILE ON OFFICIAL BUSINESS	72.76
03-23	1082860016	SOUTH CENTRAL BELL	03/01/81-03/31/81	LOCAL TELEPHONE SERVICE FOR 1 MONTH, CULLMAN DISTRICT OFFICE	56.00
03-23	1082940002	TOM BEVILL	03/12/81-03/14/81	R/T AIR VIA DELTA & EASTERN AIRLINES TO DISTRICT VIA BIRMINGHAM	323.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
OFFICE OF THE HON. TOM BEVILL—Continued					
03-23	1082940001	C & P TELEPHONE	02/01/81-02/28/81	LONG DISTANCE TELEPHONE SERVICE	27.13
03-25	1083400040	GENERAL SERVICES ADMINISTRATION	01/01/81-03/31/81	GADDSDEN AL 00000	1,177.00
03-25	1083400041	GENERAL SERVICES ADMINISTRATION	01/01/81-03/31/81	CULLMAN AL 00000	1,136.00
03-30	1086650038	K. JONES ALLOWANCE CHARGED	03/01/81-03/30/81	1804 4TH AVE., JASPER, AL., 35501	550.00
03-31	1091310029	EQUIPMENT ALLOWANCE CHARGED	03/01/81-03/31/81		1,433.01
03-31	1091560016	STATIONERY ALLOWANCE CHARGED	03/01/81-03/31/81		369.32
TOTAL					23,692.39
OFFICE OF THE HON. MARIO BIAGGI					
OFFICIAL EXPENSES					
01-02	10232650009	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/02/81		(55.00)
01-02	1091520006	(STATIONERY ALLOWANCE CHARGED)	01/02/81		(1,165.50)
01-13	1013480002	CANTRELL/CUTLER PRINTING, INC.	12/15/80	CONGRESSIONAL RECORD, REPRINTING	91.24
01-13	1013480002	CON EDISON	10/27/80-11/28/80	MONTHLY CURRENT ELECTRICITY CHARGES FOR THE QUEENS DISTRICT OFFICE	22.81
01-13	1013480002	WM. TEDISCO	11/01/80-11/30/80	MONTHLY GAS CHARGES FOR THE DISTRICT OFFICE MOBILE VAN AND CAR	8.00
01-13	1013480002	WILLIAMSBURG PARKWAY GARAGE	11/11/80-11/30/80	TIMELY SHIPMENT OF CONGRESSIONAL MATERIALS	49.40
01-13	1013480012	ALL STATE COURIER	11/19/80	TIMELY SHIPMENT OF CONGRESSIONAL MATERIALS	3.76
01-13	1013480014	NEW YORK TELEPHONE	10/13/80-11/13/80	CURRENT MONTHLY TELEPHONE CHARGES FOR QUEENS DISTRICT OFFICE PHONE	171.27
01-13	1013480014	NEW YORK TELEPHONE	11/07/80-12/07/80	MONTHLY FEDERAL TELEPHONE CHARGES FOR BRONX DISTRICT OFFICE	185.09
01-13	1013480014	GSA OAD, FINANCE DIVISION	10/18/80-11/18/80	MONTHLY CURRENT TELEPHONE CHARGES FOR QUEENS DISTRICT OFFICE PHONE	340.28
01-13	1013480014	ANDERSON, JACOBSON, INC.	11/01/80-11/30/80	RENTAL OF COMPUTER COUPLER	16.00
01-13	1013480008	XEROX CORPORATION	10/01/80-11/30/80	RENTAL OF COMMUNICATING TYPING TERMINAL	124.20
01-13	1013480010	ALANTHUS DATA COMMUNICATIONS CORP	12/01/80-12/31/80	MONTHLY RENTAL OF COMPUTER SCOPE AND COUPLER	59.00
01-13	1013480014	XEROX CORPORATION	06/09/80-08/31/80	RENTAL OF COMMUNICATING TYPING TERMINAL	124.20
01-13	1013480014	XEROX CORPORATION	09/01/80-09/30/80	RENTAL OF COMMUNICATING TYPING TERMINAL	870.62
01-17	1017620006	THOMAS J LANIKFORD	11/06/80	COMPUTER SERVICES	15.75
01-17	1017620003	JOHN GENNARO	12/01/80-12/31/80	LABELS ON FRANKED ENVELOPES - #10	40.00
01-17	1017620004	ALL STATE COURIER	12/04/80-12/10/80	MONTHLY CLEANING CHARGE FOR THE QUEENS DISTRICT OFFICE	16.83
01-17	1017620005	FEDERAL EXPRESS CORP	11/28/80	TIMELY DELIVERY OF CONGRESSIONAL MATERIALS	20.00
01-17	1017620001	C & P TELEPHONE	11/01/80-11/30/80	TIMELY SHIPMENT OF CONGRESSIONAL MATERIALS	185.00
01-17	1017620002	WESTERN UNION TELEGRAPH COMPANY	11/01/80-11/30/80	LONG-DISTANCE TELEPHONE CHARGES	147.24
01-23	1022410024	THE ROLLINS AGENCY INC	01/01/81-12/31/81	MONTHLY CURRENT TELEGRAPH CHARGES	667.00
01-24	1023630001	FEDERAL EXPRESS CORP	12/17/80	AUTO INSURANCE POLICY RENEWAL FOR THE YEAR ON THE CONGRESSIONAL DISTRICT OFFICE MOBILE VAN	20.00
01-24	1023630002	FEDERAL EXPRESS CORP	12/21/80	TIMELY SHIPMENT OF CONGRESSIONAL MATERIALS	20.00
01-24	1023630003	FEDERAL EXPRESS CORP	12/25/80	TIMELY SHIPMENT OF CONGRESSIONAL MATERIALS	5.08
01-24	1023630004	FEDERAL EXPRESS CORP	12/31/80	TIMELY SHIPMENT OF CONGRESSIONAL MATERIALS	20.00
01-24	1023630005	NATIONAL NEWS AGENCY	10/01/80-12/31/80	TRI-MONTHLY CHARGES FOR WASHINGTON OFFICE SUBS TO: NEW YORK TIMES, WALL ST. JOURNAL, NY DAILY & NY POST	132.00
01-27	1027420001	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/80-11/30/80	LOCAL TELEPHONE SERVICE	265.29
01-28	1026760001	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/80-12/31/80	LOCAL TELEPHONE SERVICE	234.57
01-29	1029520016	THOMAS J LANIKFORD	12/17/80	LABELS ON FRANKED ENVELOPES	79.10

01-30	1029890034	FRANK PEDATELLA	01/01/81-01/30/81	2004 WILLIAMSBURG ROAD BRONX NY 10461	575.00
01-30	1029890035	STEMBI CORP	01/01/81-01/30/81	22-02 STEINWAY STREET ASTORIA NY 11102	500.00
01-31	1033700006	(EQUIPMENT ALLOWANCE CHARGED)	01/01/81-01/31/81		1,379.10
01-31	1031610022	CANTRELL/CUTTER PRINTING, INC	01/12/81	PRINTING OF SENIOR CITIZEN NEWSLETTER	260.01
01-31	1031610023	CANTRELL/CUTTER PRINTING, INC	01/12/81	CONGRESSIONAL RECORD REPRINTING	659.69
01-31	1031610024	CANTRELL/CUTTER PRINTING, INC	01/12/81	LETTERHEAD REPRODUCTION	369.58
01-31	1031610029	CON EDISON	11/28/80-12/30/80	FLAG CERTIFICATES	35.00
01-31	1031610025	DEPEND-A-PHONE ANSWERING SERVICE	01/01/81-12/31/81	MONTHLY CURRENT ELECTRICITY CHARGES FOR THE QUEENS DISTRICT OFFICE	25.91
01-31	1031610026	NEW YORK TELEPHONE	12/13/80-01/13/81	ANSWERING SERVICE CHARGE AND CALLS FOR THE BRONX DISTRICT OFFICE	55.20
01-31	1031610027	GSA, OAD, FINANCE DIVISION	11/18/80-12/18/80	MONTHLY CURRENT TELEPHONE CHARGES FOR BRONX DISTRICT OFFICE	75.46
01-31	1031610028	NEW YORK TELEPHONE COMPANY	11/19/80-12/19/80	MONTHLY FEDERAL TELEPHONE CHARGES FOR THE BRONX AND QUEENS DISTRICT OFFICE	319.14
01-31	1031610030	WESTERN UNION TELEGRAPH COMPANY	12/01/80-12/31/80	MONTHLY MOBILE TELEPHONE SERVICE FOR BIAGGI	107.43
01-31	1033440044	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/31/81	MONTHLY CURRENT TELEGRAPH CHARGES	783.83
02-11	1042600010	POSTMASTER	01/06/81	FOR OFFICE AIR MAIL POSTAGE STAMPS: 300 OF THE 40 RATE AT \$120 TOTAL	1200.00
02-18	1049600013	HOUSE RECORDING STUDIO	01/03/81-01/31/81	OFFICIAL RECORDING SERVICES	6.00
02-19	1050780023	CON EDISON	12/30/80-01/29/81	MONTHLY CURRENT ELECTRICITY CHARGES FOR THE QUEENS DISTRICT OFFICE	21.56
02-19	1050780025	B R EXTERMINATING CO.	01/30/81	MONTHLY EXTERMINATING CHARGE FOR THE BRONX DISTRICT OFFICE	10.00
02-19	1050780026	WM TEDISSO	01/31/81	MONTHLY GARBAGE REMOVAL CHARGE FOR THE BRONX DISTRICT OFFICE	8.00
02-19	1050780027	WILLIAMSBRIDGE PARKWAY GARAGE	01/05/81-01/31/81	MONTHLY GAS & REPAIR CHARGES FOR THE DISTRICT OFFICE MOBILE VAN & CAR	81.00
02-19	1050780033	DEMOCRATIC STUDY GROUP	01/03/81-12/31/81	DEMOCRATIC STUDY GROUP MEMBERSHIP & RESEARCH ASSESSMENT FEE FOR THE YEAR	2,200.00
02-19	1050780028	DEPEND-A-PHONE ANSWERING SERVICE	02/01/81-02/28/81	MONTHLY COMPUTER SERVICES	55.00
02-19	1050780031	DIALCOM, INCORPORATED	01/01/81-01/31/81	MONTHLY RENTAL OF COMPUTER SCOPE & COUPLER	870.62
02-19	1050780030	ALANTHUS DATA COMMUNICATIONS CORP	01/01/81-01/31/81	MONTHLY RENTAL OF COMPUTER COUPLER	59.00
02-19	1050780032	ANDERSON JACOBSON, INC	01/01/81-01/31/81	MONTHLY RENTAL OF COMPUTER COUPLER	16.00
02-19	1050780029	WESTERN UNION TELEGRAPH COMPANY	01/01/81-01/31/81	MONTHLY CURRENT TELEGRAPH CHARGES	81.48
02-24	1055710020	HENRY F BENSON	12/01/80-12/31/80	MONTHLY CLEANING SERVICES, & SPECIAL CLEANING SERVICES IN THE BRONX DISTRICT OFFICE	150.00
02-24	1055710022	WM TEDISSO	12/01/80-12/31/80	MONTHLY CHARGE FOR THE GARBAGE REMOVAL FROM THE BRONX DISTRICT OFFICE	8.00
02-24	1055710023	WILLIAMSBRIDGE PARKWAY GARAGE	12/01/80-12/31/80	MONTHLY GAS CHARGES FOR THE DISTRICT OFFICE MOBILE VAN & CAR	95.40
02-24	1055710024	NEW YORK TELEPHONE	11/13/80-12/13/80	MONTHLY TELEPHONE CHARGES FOR QUEENS DISTRICT OFFICE PHONE: 932-4448	219.52
02-24	1056520023	ANDERSON JACOBSON, INC	12/01/80-12/31/80	RENTAL OF TOWER COUPLER	16.00
02-24	1056520024	CANTRELL/CUTTER PRINTING, INC	12/01/80-12/31/80	PRINTING OF MEETING LETTER FOR CONSTITUENCY	367.89
02-25	1056520023	CANTRELL/CUTTER PRINTING, INC	01/19/81	PRINTING OF SMALL BUSINESS LETTER	62.11
02-25	1056520025	FEDERAL EXPRESS CORP	01/27/81	TIMELY SHIPMENT OF CONGRESSIONAL MATERIALS	23.48
02-25	1056520022	FEDERAL EXPRESS CORP	01/15/81	CONGRESSIONAL RECORD REPRINTING	40.50
02-25	1056520024	CANTRELL/CUTTER PRINTING, INC	01/19/81	TIMELY SHIPMENT OF CONGRESSIONAL MATERIALS	20.00
02-25	1056520026	FEDERAL EXPRESS CORP	01/31/81	TIMELY SHIPMENT OF CONGRESSIONAL MATERIALS	183.53
02-25	1056520027	NEW YORK TELEPHONE	12/07/80-01/07/81	MONTHLY CURRENT TELEPHONE CHARGES FOR BRONX DISTRICT OFFICE PHONE: 931-0100	79.90
02-25	1056520028	NEW YORK TELEPHONE	12/13/80-01/13/81	MONTHLY CURRENT TELEPHONE CHARGES FOR BRONX DISTRICT OFFICE PHONE: 792-8000	166.22
02-25	1056520030	NEW YORK TELEPHONE	12/13/80-01/13/81	MONTHLY CURRENT TELEPHONE CHARGES FOR BIAGGI PHONE NUMBER: 572-1999 (80% OF AMOUNT FOR OFFICIAL CALLS)	175.47
02-25	1056520031	NEW YORK TELEPHONE COMPANY	12/19/80-01/19/81	MONTHLY FEDERAL TELEPHONE SERVICE CHARGES FOR THE BRONX AND QUEENS DISTRICT OFFICES	322.46
02-25	1056520032	GSA, OAD, FINANCE DIVISION	12/18/80-01/18/81	TIMELY DELIVERY OF CONGRESSIONAL MATERIALS	6.30
02-26	1057580011	ALL STATE COURIER	01/05/81	NEW YORK STATE CONGRESSIONAL DELEGATION DUES	160.00
02-26	1057580012	CONGRESSMAN TED WEISS TREASURER	01/03/81-12/31/81	TIMELY GLEANING OF THE QUEENS DISTRICT OFFICE	40.00
02-26	1057580013	JOHN GENMARO	01/01/81-01/31/81	TIMELY SHIPMENT OF CONGRESSIONAL MATERIALS	23.85
02-26	1057580014	FEDERAL EXPRESS CORP	01/12/81	TIMELY SHIPMENT OF CONGRESSIONAL MATERIALS	1,382.84
02-28	1061720030	FRANK PEDATELLA	02/01/81-02/28/81	2004 WILLIAMSBURG ROAD BRONX NY 10461	575.00
02-28	1058890037	STEMBI CORP	02/01/81	22-02 STEINWAY STREET ASTORIA NY 11102	500.00
02-28	1061310039	(STATIONERY ALLOWANCE CHARGED)	02/01/81		24.70
03-04	1062540003	THOMAS J LANKFORD	01/22/81	LABELS	24.70
03-05	1064800006	POSTMASTER	02/12/81	FOR OFFICE POSTAGE STAMPS: 300 @ 15¢, 5 @ \$1 AND 10 @ 50¢	55.00
03-07	1066370021	CANTRELL/CUTTER PRINTING, INC	02/17/81	PRINTING OF CONGRESSIONAL RECORD ON EARTHQUAKE RELIEF EFFORTS	40.99
03-07	1066370022	CANTRELL/CUTTER PRINTING, INC	01/10/81	RE-PRINTING OF CONGRESSIONAL RECORD ON TAX HELP FOR SENIOR CITIZENS	98.10
03-07	1066370023	MRS RAY LEVINE	02/03/81	REIMBURSEMENT FOR FOOD FOR VISITING CONSTITUENTS AT BRONX DISTRICT OFFICE	8.91
03-07	1066370025	FEDERAL EXPRESS CORP	02/03/81	TIMELY SHIPMENT OF CONGRESSIONAL MATERIALS	20.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
03-07	1066370026	FEDERAL EXPRESS CORP.	02/10/81	TIMELY SHIPMENT OF CONGRESSIONAL MATERIALS	20.00
03-07	1066370027	B.P.S.C. (VF3341)	02/05/81	PURCHASE OF SUPPLIES FOR BRONX DISTRICT OFFICE COPY MACHINE	207.05
03-07	1066370020	NEW YORK TELEPHONE	01/07/81-02/07/81	MONTHLY CURRENT TELEPHONE CHARGES FOR BRONX DISTRICT	179.43
03-07	1066370018	DIALCOM, INCORPORATED	02/01/81-02/28/81	MONTHLY COMPUTER SERVICES	870.62
03-07	1066370019	ALAMANTHUS DATA COMMUNICATIONS CORP	02/01/81-02/28/81	MONTHLY RENTAL OF COMPUTER SCOPE AND COUPLER	59.00
03-07	1066370024	C & P TELEPHONE	01/01/81-01/31/81	LONG-DISTANCE TELEPHONE CHARGES	152.00
03-10	1069450002	CANTRELL/CUTTER PRINTING, INC.	02/17/81	PRINTING OF DISTRICT VAN MEETING CARDS	88.99
03-10	1069450001	CANTRELL/CUTTER PRINTING, INC.	02/17/81	PRINTING OF PRESS RELEASE	33.56
03-10	1069450005	CANTRELL/CUTTER PRINTING, INC.	02/23/81	PRINTING OF ADDITIONAL PRESS RELEASES	27.96
03-10	1069550021	TRI-BORO BAR & RESTAURANT SUPPLY CO	12/30/80	MAINTENANCE SUPPLIES FOR THE BRONX DISTRICT OFFICE	30.65
03-10	1069550022	SAVIN BUSINESS MACHINES CORP	10/30/80-11/30/80	ADDITIONAL COPIES ON WASHINGTON OFFICE COPIER MACHINE	357.33
03-10	1069450004	GSA, OAD, FINANCE DIVISION	02/18/81	TIMELY DELIVERY OF CONGRESSIONAL MATERIALS	53.57
03-10	1069450003	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/18/81-02/18/81	LOCAL TELEPHONE SERVICE	332.16
03-11	1070400036	CANTRELL/CUTTER PRINTING, INC.	01/01/81-01/31/81	PRINTING OF "DISTRICT-WIDE NEWSLETTER"	232.51
03-13	1072830022	CANTRELL/CUTTER PRINTING, INC.	02/26/81	MONTHLY FEDERAL TELEPHONE CHARGES FOR THE BRONX & QUEENS DISTRICT OFFICES	357.33
03-13	1072830023	CANTRELL/CUTTER PRINTING, INC.	02/26/81	PRINTING OF "DISTRICT-WIDE NEWSLETTER"	332.16
03-13	1072600001	ALL STATE COURIER	02/10/81	TIMELY DELIVERY OF CONGRESSIONAL MATERIALS	2,197.29
03-13	1072600002	ALL STATE COURIER	02/25/81	TIMELY DELIVERY OF CONGRESSIONAL MATERIALS	1,467.00
03-13	1072600004	CANTRELL/CUTTER PRINTING, INC.	01/30/81	PRINTING OF SPORTS CERTIFICATES	5.08
03-13	1072600005	HENRY F BENSON	01/01/81-03/31/81	MONTHLY CLEANING SERVICES AND SPECIAL CLEANING SERVICES IN THE BRONX DISTRICT OFFICE	95.00
03-13	1072830027	WM. TEDESCO	01/05/81-12/31/81	MEMBERSHIP DUES 1981 ANNUAL ASSESSMENT	25.00
03-13	1072600003	DEPEND-A-PHONE ANSWERING SERVICE	02/01/81-02/28/81	MONTHLY SERVICE CHARGE AND CHARGES FOR THE BRONX DISTRICT OFFICE	8.00
03-13	1072830029	NEW YORK TELEPHONE CO	03/01/81-03/31/81	MONTHLY SERVICE CHARGE AND CHARGES FOR BRONX DISTRICT OFFICE ANSWERING SERVICE	55.30
03-13	1072830021	DIALCOM, INCORPORATED	01/13/81-02/13/81	MONTHLY CURRENT TELEPHONE CHARGES FOR BRONX DISTRICT OFFICE	85.92
03-13	1072830025	ANDERSON JACOBSON, INC.	02/23/81	PURCHASE OF GUMMED LABELS FOR MAILING LIST SETS	70.00
03-13	1072830028	ANDERSON JACOBSON, INC.	03/01/81-03/31/81	MONTHLY COMPUTER SERVICE CHARGE	870.62
03-13	1072830030	XEROX CORPORATION	02/01/81-02/28/81	MONTHLY RENTAL OF COMPUTER COUPLER	16.00
03-13	1072830024	WESTERN UNION TELEGRAPH COMPANY	01/01/81-01/31/81	MONTHLY RENTAL OF COMPUTER TYPING TERMINAL	124.20
03-23	1082940004	MARIO BIAGGI	02/25/81-02/28/81	MONTHLY CURRENT TELEGRAPH CHARGES	32.43
03-23	1082940005	MARIO BIAGGI	01/05/81	TRAVEL FROM NEW YORK TO WASHINGTON	59.00
03-23	1082940006	MARIO BIAGGI	01/08/81	TRAVEL FROM WASHINGTON TO NEWARK	59.00
03-23	1082940007	MARIO BIAGGI	01/15/81	TRAVEL FROM WASHINGTON TO NEW YORK	59.00
03-23	1082940008	MARIO BIAGGI	01/18/81-01/18/81	TRAVEL FROM NEW YORK TO WASHINGTON AND BACK TO NEW YORK	118.00
03-23	1082940009	MARIO BIAGGI	01/27/81-01/27/81	TRAVEL FROM NEW YORK TO WASHINGTON AND BACK TO NEW YORK	118.00
03-23	1082940010	MARIO BIAGGI	02/02/81-02/02/81	TRAVEL FROM NEW YORK TO WASHINGTON AND RETURN TO NEW YORK	118.00
03-23	1082940011	MARIO BIAGGI	02/11/81	TRAVEL FROM NEW YORK TO WASHINGTON	59.00
03-23	1082940012	MARIO BIAGGI	02/18/81-02/18/81	TRAVEL FROM NEW YORK TO WASHINGTON AND BACK TO NEW YORK	118.00
03-30	1089600022	CITY RECORD	02/24/81	TRAVEL FROM NEW YORK TO WASHINGTON	59.00
			03/19/81	PURCHASE OF 12 COPIES OF THE 1981-82 OFFICIAL NEW YORK CITY DIRECTORY FOR CONG OFC USAGE ON OFCL BUSS.	84.00
03-30	1086890039	FRANK PEDATELLA	03/01/81-03/30/81	2004 WILLIAMSBURG ROAD BRONX NY 10461	575.00
03-30	1086890040	STEMBI CORP	03/01/81-03/30/81	22-02 STEINWAY STREET ASTORIA NY 11102	500.00

OFFICE OF THE HON. MARIO BIAGGI—Continued

1,382.84
1,075.06
29,428.04

TOTAL

03/01/81-03/31/81
03/01/81-03/31/81

03-31 1091310030 (EQUIPMENT ALLOWANCE CHARGED)
03-31 1091560041 (STATIONERY ALLOWANCE CHARGED)

OFFICE OF THE HON. JONATHAN B BINGHAM

OFFICIAL EXPENSES

01-12	1012630017	XEROX CORPORATION	08/21/80	INITIAL DEVELOPER FOR XEROX MACHINE	33.60
01-12	1012800010	DAVID R RAMAGE	11/17/80	LETTERING ON CERTIFICATES	7.50
01-12	1012630018	UNITED TELEPHONE SERVICES INC	12/01/80-12/31/80	ANSWERING SERVICE FOR GRAND CONCOURSE DISTRICT OFFICE	65.60
01-12	1012630019	NEW YORK TELEPHONE	10/13/80-11/13/80	LOCAL SERVICE FOR GRAND CONCOURSE DISTRICT OFFICE	220.49
01-12	1012630020	GSA, OAD, FINANCE DIVISION	11/18/80	FTS LINES FOR BOTH DISTRICT OFFICES	106.07
01-12	1012800031	MARTIN GRUENBERG	11/19/80-11/21/80	PLANE TICKET, WASH-NY PLUS SUBWAYS	161.60
01-12	1012800032	MARTIN GRUENBERG	11/26/80-12/02/80	PLANE TICKET, WASH-NY PLUS SUBWAYS	162.60
01-12	1012800033	MARTIN GRUENBERG	12/11/80-12/15/80	PLANE TICKET, WASH-NY	166.00
01-12	1012630016	CMC	11/01/80-11/30/80	COMPUTER	280.00
01-12	1012800011	C & P TELEPHONE	11/01/80-11/30/80	DATA SVC	49.16
01-12	1012800013	DATA TERMINALS AND COMMUNICATIONS	01/01/81-01/31/81	COMPUTER	223.00
01-12	1012800035	DIALCOM, INCORPORATED	11/01/80-11/30/80	COMPUTER	22.34
01-13	1013890012	JONATHAN B BINGHAM	01/01/81-01/01/82	FOR DC OFFICE COPY OF SOCIAL LIST OF WASHINGTON (THE GREEN BOOK)	38.00
01-13	1013890013	JONATHAN B BINGHAM	11/20/80-11/20/81	RENEWAL OF THE NEW REPUBLIC NEWSLETTER SUBSCRIPTION TO COUNCIL ON MUNICIPAL PERFORMANCE	28.00
01-13	1013890014	JONATHAN B BINGHAM	11/13/80	PHOTOS FROM ATLAS PHOTOS	25.00
01-13	1013890015	JONATHAN B BINGHAM	10/01/80-12/31/80	NY DAILY NEWS FOR DC OFFICE	40.23
01-13	1013890016	JONATHAN B BINGHAM	11/01/80-12/31/80	STREET ADDRESS DIRECTORY FOR DISTRICT OFFICE	38.66
01-13	1013890017	JONATHAN B BINGHAM	11/01/80-12/31/80	SHIPPING OF RADIO TAPE TO NY BY PURGATOR CO	18.50
01-13	1013890018	JONATHAN B BINGHAM	11/19/80-11/20/80	BUSINESS LUNCHES IN MDR - MEMBERS OF ROOSEVELT FAMILY, EXEC DIR OF CALIF FAIR PRACTICES COMM	30.55
01-13	1013890019	JONATHAN B BINGHAM	12/11/80	PHOTOS FROM ATLAS PHOTOS	13.70
01-13	1013890020	JONATHAN B BINGHAM	11/01/80-10/31/80	SUPREME BURGLAR ALARM CORP PROTECTION FOR BRITTON ST DIST OFFICE	70.00
01-13	1013890021	JONATHAN B BINGHAM	10/01/80-10/31/80	PINE HILL CRYSTAL SPRING WATER CO FOR BOTH DIST OFFICES	30.94
01-13	1013890022	JONATHAN B BINGHAM	11/01/80-11/30/80	METRO MESSENGER SERVICE DELIVERY OF PRESS RELEASES	21.00
01-13	1013890023	JONATHAN B BINGHAM	12/31/80-12/31/81	1 YEAR SUBSCRIPTION TO TODAY NEWSPAPER	84.00
01-13	1013890024	JONATHAN B BINGHAM	12/31/80-12/31/81	1 YEAR SUBSCRIPTION TO CITY NEWS, BRONX, NY	4.00
01-13	1013890025	JONATHAN B BINGHAM	01/01/81-01/01/82	1 YEAR SUBSCRIPTION TO CRITICAL MASS JOURNAL	7.50
01-13	1013890011	JONATHAN B BINGHAM	11/06/80	POSTAGE DUE FROM REGIONAL PLAN ASSOC INC FOR MAILING OF REPRINTS	2.00
01-14	1014650013	HOUSE RECORDING STUDIO	12/01/80-12/31/80	OFFICIAL RECORDING SERVICES	1.50
01-15	1015900013	POSTMASTER	12/16/80	POSTAGE	206.00
01-17	1017620010	JONATHAN B BINGHAM	11/01/80-11/01/81	SUBSCRIPTION TO THE CITY ALMANAC (NYC)	24.00
01-17	1017620011	JONATHAN B BINGHAM	11/07/80	CAB FARE FOR STAFF PERSON (DIANE STAMM) TO ATTEND MEETING	3.30
01-17	1017620012	JONATHAN B BINGHAM	10/30/80	PARKING METER FOR STAFF PERSON (GORDON KERR) TO ATTEND FOREIGN AID MEETING	1.85
01-17	1017620013	JONATHAN B BINGHAM	10/29/80	PURCHASE OF FRAMING MAT FOR OFFICE PHOTO	2.47
01-17	1017800014	UPDATE	01/03/81-01/03/82	1 YEAR SUBSCRIPTION	125.00
01-17	1017800010	WESTERN UNION TELEGRAPH COMPANY	11/01/80-11/30/80	TELEGRAMS	19.80
01-17	1017800011	NEW YORK TELEPHONE	10/25/80-11/24/80	MONTHLY SERVICE FOR DISTRICT OFFICE ON BRITTON ST	172.43
01-17	1017800012	C & P TELEPHONE	11/01/80-11/30/80	DC OFFICE LOCAL SERVICE	8.81
01-17	1017620007	JONATHAN B BINGHAM	11/11/80	BY AUTOMOBILE - BRONX, NY TO WASH, D.C. 270 MILES AT .24 PER MILE TOLLS	70.95
01-17	1017620008	JONATHAN B BINGHAM	12/13/80	LAGUARDIA, NY AP/WASH, DC & RTN & TAXIS NAT'L AP/CAPITOL HILL & RTN, TOLL BRIDGE, 20 MI TO/FW AP	100.30
01-17	1017620009	JONATHAN B BINGHAM	12/17/80	@.24	
01-17	1017800013	MARTIN GRUENBERG	12/17/80	BY AUTOMOBILE - WASH, D.C. TO BRONX, NY 270 MI AT .24 PER MILE TOLLS	72.45
01-27	1027420002	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/80-11/30/80	DC-NYC-DC PLUS CABFARE, STAFF TRIP	163.00
01-28	1028760002	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/80-12/31/80	LOCAL TELEPHONE SERVICE	197.80
01-30	1029890036	J & J GEORGE RUBMAN	01/01/81-01/30/81	LOCAL TELEPHONE SERVICE	375.00
01-30	1029890037	CARLY RUBINER EXECUTOR	01/01/81-01/30/81	684 BRITTON STREET BRONX NY 10467	467.80
01-31	1033370007	(EQUIPMENT ALLOWANCE CHARGED)	01/01/81-01/31/81	2488 GRAND CONCOURSE BRONX NY 10458	1,917.20
01-31	1033340021	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/31/81		280.66

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
02-19	1050840020	MIDDLE EAST POLICY SURVEY	01/30/81-01/30/82	RENEWAL MIDDLE EAST POLICY SURVEY	98.00
02-19	1050840023	ENVIRONMENTAL STUDY GROUP	01/03/81-01/02/82	SUBSCRIPTION FEE	75.00
02-19	1050840019	NEW YORK TELEPHONE	01/13/81-02/13/81	LOCAL SERVICE GRAND CONCOURSE DISTRICT OFFICE	214.07
02-19	1050840021	DMC	01/01/81-01/31/81	COMPUTER SERVICES	280.00
02-19	1050840022	GSA, OAD, FINANCE DIVISION	01/18/81	FTS LINES FOR BOTH DISTRICT OFFICES	100.23
02-22	1052420022	DAVID R BARGAGE	11/20/80	LETTERHEADS	58.90
02-22	1052420029	DEMOCRATIC STUDY GROUP	01/01/81-12/31/81	1981 RESEARCH SERVICES	2,200.00
02-22	1052420021	WESTERN UNION TELEGRAPH COMPANY	12/01/80-12/31/80	TELEGRAMS	48.20
02-22	1052420023	C & P TELEPHONE	12/01/80-12/31/80	WASH. OFFICE LOCAL	22.81
02-22	1052420024	NEW YORK TELEPHONE	12/13/80-01/13/81	LOCAL SERVICE FOR GRAND CONCOURSE DISTRICT OFFICE	198.43
02-22	1052420027	GSA, OAD, FINANCE DIVISION	12/18/80	FTS LINES FOR DISTRICT OFFICES	100.23
02-22	1052420025	MARTIN GRUENBERG	12/01/80-12/31/80	STAFF TRAVEL - WASH TO NY TO WASH PLUS TAXIS	138.50
02-22	1052420026	DMC	12/01/80-12/31/80	COMPUTER SERVICE	321.00
02-22	1052420028	C & P TELEPHONE	12/01/80-12/31/80	DIAL TOLL	49.18
02-24	1055930001	WASHINGTON MONITOR, INC	12/01/80-12/31/80	DUPLOUTER TIME	5.00
02-24	1055930002	JONATHAN B BINGHAM	01/01/81-12/13/81	SUBSCRIPTION OF FEDERAL YELLOW BOOK	120.00
02-24	1055930003	JONATHAN B BINGHAM	11/01/80-11/30/80	PINE HILL CRYSTAL SPRING WATER CO BRITTON ST. OFFICE	43.26
02-24	1055930004	JONATHAN B BINGHAM	12/01/80-12/31/80	PINE HILL CRYSTAL SPRING WATER CO GRAND CONCOURSE OFFICE	43.60
02-24	1055930006	JONATHAN B BINGHAM	12/01/80-12/31/80	PINE HILL CRYSTAL SPRING WATER CO BRITTON ST. OFFICE	41.38
02-24	1055930007	JONATHAN B BINGHAM	12/09/80	BUSINESS LUNCH IN MEMBERS DINING ROOM WITH REPS. OF NW BRONX COMMUNITY COALITION	17.90
02-24	1055930008	JONATHAN B BINGHAM	01/01/81-12/31/81	SUBSCRIPTION - RIVERDALE PRESS FOR DIST. OFFICE	7.00
02-24	1055930009	JONATHAN B BINGHAM	01/01/81-12/31/81	SUBSCRIPTION TO BRONX PRESS REVIEW FOR DC OFFICE	8.00
02-24	1055930005	JONATHAN B BINGHAM	01/01/81-03/31/81	SUBSCRIPTION TO NY DAILY NEWS - DC OFFICE	38.66
02-25	1056740002	MARTIN GRUENBERG	01/16/81	SENDING OF A CERTIFIED LETTER	.95
02-25	1056740004	PATRICIA C BRANCH	01/16/81	TRAIN WASH - BALTIMORE, TAXI BALI TRAIN STATION - 3401 GREENMOUNT AVE	12.60
02-25	1056740007	CONGRESSMAN TED WEISS	01/28/81-01/31/81	STAFF TRAVEL HOTEL & MEALS - AIRFORCE ACADEMY	75.94
02-25	1056740005	UNITED TELEPHONE SERVICES INC	01/03/81-12/31/81	NY'S CONGRESSIONAL DELEGATION DUES	160.00
02-25	1056740006	NEW YORK TELEPHONE	01/01/81-02/28/81	2 MONTHS - ANSWERING SERVICE AT GRAND CONCOURSE DISTRICT OFFICE	130.60
02-25	1056740001	MARTIN GRUENBERG	01/25/80-01/25/81	LOCAL SERVICE - BRITTON ST. DISTRICT OFFICE	183.77
02-25	1056740003	MARTIN GRUENBERG	01/10/81-01/12/81	WASH - NY & RETURN, TAXI CAPITOL HILL - NATL AIRPORT, LAGUARDIA - BRONX & RTN, SUBWAY, NATL AP - CAP HL	132.10
02-25	1056740003	MARTIN GRUENBERG	01/24/81-01/29/81	WASH - NY & RTN, TAXI CAPITOL HILL - NATL APRT, LAGUARDIA - BRONX & RTN, KINGSBRIDGE RD - 1780 GRAND CN	137.00
02-28	1061720032	(EQUIPMENT ALLOWANCE CHARGED)			1,913.90
02-28	1059410007	JONATHAN B BINGHAM	02/01/81-02/28/81	WALL STREET JOURNAL RENEWAL FOR D.C. OFFICE	63.00
02-28	1059410008	JONATHAN B BINGHAM	01/29/81-01/29/82	JERUSALEM POST RENEWAL	35.00
02-28	1059410010	JONATHAN B BINGHAM	02/20/81-02/20/82	RENEWAL OF BULLETIN OF THE ATOMIC SCIENTIST	19.50
02-28	1059410012	JONATHAN B BINGHAM	05/01/81-03/01/82	RENEWAL OF THE WASHINGTON MONTHLY	21.00
02-28	1059410013	JONATHAN B BINGHAM	05/11/81-05/11/82	RENEWAL OF VILLAGE VOICE	26.00
02-28	1058890039	CARL & GEORGE RUBMAN	02/01/81	584 BRITTON STREET BRONX NY 10467	375.00
02-28	1058890040	JERRY DUBINER EXECUTOR	02/01/81	2488 GRAND CONCOURSE BRONX NY 10458	467.80
02-28	1059410005	JONATHAN B BINGHAM	01/01/81-02/28/81	SUPREME BURGLAR ALARM CORP FOR DISTRICT OFFICE	70.00
02-28	1059410006	JONATHAN B BINGHAM	12/19/80-12/19/81	1981 HUDSON'S WASHINGTON DIRECTORY	60.00
02-28	1059410009	JONATHAN B BINGHAM	01/01/81-01/01/82	THE BARON REPORT RENEWAL	48.00
02-28	1059410011	JONATHAN B BINGHAM	01/01/81-12/31/81	9 ISSUES OF DISCLOSURE (RENEWAL)	10.00

OFFICE OF THE HON. JONATHAN B BINGHAM—Continued

02-28	1059410014	JONATHAN B BINGHAM	09/14/80-09/14/81	FIRE INSURANCE FOR DISTRICT OFFICE	48.00
02-28	1059410003	NEW YORK TELEPHONE	01/25/81-02/25/81	LOCAL SERVICE - BRITTON ST - DISTRICT OFFICE	169.73
02-28	1059410004	JONATHAN B BINGHAM	01/01/81-01/31/81	N.Y. TELEPHONE STREET ADDRESS DIRECTORY BILL FOR DISTRICT OFFICE	9.25
02-28	1059410001	DATA TERMINALS AND COMMUNICATIONS	02/01/81-03/31/81	COMPUTER SERVICES	446.00
02-28	1059410002	DIALCOM, INCORPORATED	01/01/81-01/31/81	COMPUTER SERVICES	6.75
02-28	1061310016	(STATIONERY ALLOWANCE CHARGED)	02/01/81-02/28/81		143.46
03-11	1070520008	MEMBERS OF CONGRESS FOR PEACE THRU LAW	01/01/81-12/31/81	ANNUAL DUES	150.00
03-11	1070930009	UNITED TELEPHONE SERVICES INC	03/01/81-03/31/81	ANSWERING SERVICE FOR GRAND CONCOURSE, DIST. OFFICE	65.70
03-11	1070930009	NEW YORK TELEPHONE CO	02/13/81-03/31/81	LOCAL SERVICE FOR GRAND CONCOURSE OFFICE	227.10
03-11	1070520008	MARTIN GRUENBERG	02/14/81-02/15/81	PLANE TICKET - WASH/NY/WASH - TAXIS	166.00
03-11	1070520009	MARTIN GRUENBERG	02/05/81-02/11/81	AIRLINE TICKET - ROUND TRIP (WASH/NY/WASH) AND TAXIS	181.60
03-11	1070520010	DIANE STAMM	02/24/81	STAFF TRAVEL ROUNDTRIP WASH TO NY AIRFARE, TAXIS, SUBWAY	139.20
03-11	1070520006	C & P TELEPHONE	02/26/81-02/28/81	DATA SVC	48.96
03-11	1070930007	DATA TERMINALS AND COMMUNICATIONS	01/01/81-01/31/81	COMPUTER	223.00
03-11	1070930006	C & P TELEPHONE	04/01/81-04/30/81	LOCAL SERVICE FOR DC OFFICE	23.20
03-11	1070410001	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/81-01/31/81	LOCAL TELEPHONE SERVICE	196.30
03-11	1070520007	GSA, OAD, FINANCE DIVISION	02/18/81	FIS LINES FOR BOTH DISTRICT OFFICES	100.23
03-13	1071700016	HOUSE RECORDING DIVISION	02/01/81-02/28/81	PRINTING OF NEWSLETTER	1.25
03-20	109520009	DAVID R RAMAGE	03/09/81	CONSUMER BULLETINS	3,456.43
03-20	109520010	NEW YORK TELEPHONE CO.	03/06/81	LOCAL SERVICE FOR BRITTON ST DIST OFFICE	80.00
03-20	109520012	DIALCOM, INCORPORATED	02/25/81-03/25/81	COMPUTER	187.73
03-20	109520013	CARL & GEORGE RUBMAN	02/01/81-02/28/81	UPI COMPUTER TIME	82.71
03-30	1086890041	JERRY DUBNER EXECUTOR	03/01/81-03/30/81	684 BRITTON STREET BRONX NY 10467	375.00
03-30	1086890042	(EQUIPMENT ALLOWANCE CHARGED)	03/01/81-03/30/81	2488 GRAND CONCOURSE BRONX NY 10458	499.58
03-31	1091310031	(STATIONERY ALLOWANCE CHARGED)	03/01/81-03/31/81		1,840.21
03-31	1091560017	(STATIONERY ALLOWANCE CHARGED)	03/01/81-03/31/81		125.82

TOTAL

23,695.09

OFFICE OF THE HON. JAMES J BLANCHARD

01-27	1027420003	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/80-11/30/80	LOCAL TELEPHONE SERVICE	206.20
01-28	1028760003	CHESAPEAKE & POTOMAC TELEPHONE CO.	12/01/80-12/31/80	LOCAL TELEPHONE SERVICE	206.36
01-30	1029890038	LINCOLN-ROWE MORTGAGE CO	01/01/81-01/30/81	6075-25111 WOODWARD HUNTINGTON WOODS MI 48070	1,100.00
01-31	1029890039	JIM RIEHL LEASING INC	01/01/81-01/30/81	MOBILE 00000	211.72
01-31	1033700008	(EQUIPMENT ALLOWANCE CHARGED)	01/01/81-01/31/81		854.16
01-31	1031750031	CELIA GAINER	01/20/81	REIMBURSE FOR EXPENSES FOR FOOD FOR INAUGURAL RECEPTION	66.00
01-31	1033750032	CELIA GAINER	01/19/81	REIMBURSE FOR EXPENSES FOR FOOD FOR INAUGURAL RECEPTION	241.61
02-23	1053440045	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/31/81		1,731.13
02-23	1054520018	CANTRELL/CUTTER PRINTING, INC.	12/26/80	PRINTING NEWSLETTER	35.50
02-23	1054520018	THE NEW YORK TIMES SALES, INC.	10/01/80-01/04/81	SUBSCRIPTION	60.00
02-23	1054520005	DAILY TRIBUNE	12/24/80-12/24/81	SUBSCRIPTION	127.00
02-23	1054520005	BUSINESS PUBLISHERS, INC.	01/01/81-12/31/81	SOLAR ENERGY - SUBSCRIPTION	10.00
02-23	1054520015	FIRST VIRGINIA BANK	10/23/80	GAS FOR MOBILE VAN	8.90
02-23	1054520016	FIRST VIRGINIA BANK	11/03/80-12/03/80	FINANCE CHARGE	8.00
02-23	1054520017	CELIA GAINER	11/18/80	REIMBURSE STAFF MEMBER FOR EXPENSE OF LIAISON PARTY	71.90
02-23	1054520020	DETROIT EDISON	11/19/80-12/19/80	ELECTRIC SERVICE	80.69
02-23	1054520022	FRANKEL MANUFACTURING CO.	12/12/80	RIBBONS	25.13
02-23	1054520002	MICHIGAN BELL TELEPHONE COMPANY	12/04/80-01/03/81	PHONE SERVICE	87.36
02-23	1054520008	C & P TELEPHONE	11/61/80-11/30/80	PHONE SERVICE - TOLL CHGS	13.37
02-23	1054520010	GSA, OAD, FINANCE DIVISION	11/16/80-12/16/80	FIS SERVICES	97.79
02-23	1054520011	C & P TELEPHONE	12/01/80-12/31/80	TOLL CHARGES	13.33
02-23	1054520013	FIRST VIRGINIA BANK	12/12/80-12/12/80	ROUND TRIP DC/DETROIT FOR CONGRESSMAN	216.00

OFFICE EXPENSES

TOTAL

23,695.09

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
02-23	1054520014	JAMES J BLANCHARD	12/20/80	REIMBURSE MEMBER FOR DRIVE TO DISTRICT, 572 MILES@ .24 PLUS TOLLS	143.68
02-23	1054520017	C & P TELEPHONE	11/01/80-11/30/80	DATAPHONE SERVICE	18.75
02-23	1054520019	C & P TELEPHONE	12/01/80-12/31/80	PHONE CHARGES-DATA SERVICES	18.75
02-23	1054520021	DIALCOM, INCORPORATED	12/19/80	COMPUTER SERVICES	12.68
02-24	1055930010	CANTRELL/CUTTER PRINTING, INC	01/12/81	PRINTING CARDS	1,242.25
02-24	1055930013	THE WASHINGTON POST	02/02/81-02/01/82	SUBSCRIPTION	83.20
02-24	1055930014	WASHINGTON POST	01/04/81-01/03/82	CONGRESSIONAL QUARTERLY SERVICE	360.00
02-24	1055930022	OBSERVER ECCENTRIC NEWSPAPERS	02/23/81-02/23/82	SUBSCRIPTION	54.60
02-24	1055930029	CONGRESSIONAL QUARTERLY INC	03/01/81-01/03/82	SUBSCRIPTION	18.00
02-24	1055930011	ENVIRONMENTAL STUDY GROUP	01/04/81-01/31/82	MEMBERSHIP	138.00
02-24	1055930018	DAVID R RAMAGE	01/08/81	IMPRINTING CALENDARS	679.00
02-24	1055930020	MICHIGAN BELL TELEPHONE COMPANY	01/04/81-02/03/81	PHONE SERVICE	87.36
02-24	1055930020	MICHIGAN BELL TELEPHONE CO	12/22/80-01/21/81	PHONE SERVICE	294.55
02-24	1055930016	TERMINAL DATA CORPORATION	01/01/81-01/31/81	COMPUTER HOOD RENTAL	27.00
02-24	1055930017	DIALCOM, INCORPORATED	01/01/81-01/31/81	COMPUTER SERVICES	870.62
02-24	1055930023	DATA TERMINALS AND COMMUNICATIONS	02/01/81-02/28/81	COMPUTER SERVICES	240.00
02-24	1055930015	GSA, OAD FINANCE DIVISION	01/01/81-01/31/81	TERMINAL RENTAL	136.37
02-25	1056740009	THE NEW YORK TIMES SALES, INC	01/18/81	FTS SERVICE	39.00
02-25	1056740010	FIRST VIRGINIA BANK	01/05/81-04/05/81	SUBSCRIPTION	216.00
02-25	1056740011	FIRST VIRGINIA BANK	01/17/81-01/21/81	R/T STAFF MEMBER, RONALD THAYER, DET/DC	216.00
02-25	1056740012	GREG MORRIS	01/18/81-01/20/81	R/T STAFF MEMBER, GREG MORRIS, DET/DC	13.80
02-25	1056740008	DIALCOM, INCORPORATED	01/22/81	GUMMED LABELS	70.00
02-28	1061720033	(EQUIPMENT ALLOWANCE CHARGED)	02/01/81-02/28/81	25075-26111 WOODWARD HUNTINGTON WOODS MI 48070	858.11
02-28	1058890041	LINCOLN-ROWE MORTGAGE CO	02/01/81	MOBILE 00000	1,210.00
02-28	1061310040	JIM RIEHL LEASING, INC.	02/01/81	STAMPS	320.80
02-28	1058890042	(STATIONERY ALLOWANCE CHARGED)	02/01/81-02/28/81	UPGRADE AIRLINE TICKET	221.72
03-05	1064800007	POSTMASTER	02/17/81	KLEBBA'S STATIONERS	100.00
03-05	1056600006	FIRST VIRGINIA BANK	10/04/80	FINANCE CHARGE	32.00
03-09	1068800001	FIRST VIRGINIA BANK	01/24/81	ROUND TRIP FOR CONGRESSMAN DC/DET/DC	2.81
03-09	1068800002	FIRST VIRGINIA BANK	01/29/81-02/01/81	ROUND TRIP FOR CONGRESSMAN DC/DET/DC	7.82
03-09	1068800003	FIRST VIRGINIA BANK	02/13/81-02/15/81	ROUND TRIP FOR CONGRESSMAN DC/DET/DC	216.00
03-09	1068800004	FIRST VIRGINIA BANK	02/24/81-02/25/81	ROUND TRIP FOR CONGRESSMAN DC/DET/DC	184.00
03-09	1068800005	FIRST VIRGINIA BANK	02/13/81-02/15/81	ROUND TRIP FOR STAFF MEMBER, SHELBY SOLOMON DC/DET/DC	226.00
03-09	1068800006	FIRST VIRGINIA BANK	02/24/81-02/25/81	ROUND TRIP FOR STAFF MEMBER, SHELBY SOLOMON DC/DET/DC	216.00
03-09	1068800007	THE DETROIT NEWS	03/23/81-03/22/82	NEWSPAPER SUBSCRIPTION	226.00
03-11	1070350011	JEWISH NEWS PUBLISHING CO.	03/01/81-02/28/82	NEWSPAPER SUBSCRIPTION	46.65
03-11	1070350014	DETROIT EDISON	01/22/81-02/20/81	ELECTRIC SERVICE FOR HOME OFFICE	15.00
03-11	1070350016	U.S. CONG. TRAVEL & TOURISM CAUCUS	01/05/81-01/31/81	MEMBERSHIP DUES 1981 ANNUAL ASSESSMENT	89.18
03-11	1070350018	DEMOCRATIC STUDY GROUP	01/05/81-01/31/81	LEGISLATIVE RESEARCH SERVICE	25.00
03-11	1070350020	MICHIGAN BELL TELEPHONE COMPANY	02/04/81-03/03/81	PHONE SERVICE FOR 222-8132	2,200.00
03-11	1070830029	MICHIGAN BELL TELEPHONE CO.	02/22/81-03/21/81	PHONE SERVICE	87.36
03-11	1070830001	FIRST VIRGINIA BANK	01/29/81-02/02/81	ROUND TRIP FOR STAFF MEMBER, SHELBY SOLOMON, DC/DET/DC	391.46
03-11					216.00

870.62
120.52
49.73
204.70
20.60
245.41
68.70
315.76
55.64
38.60
1,018.86
26075-26111 WOODWARD HUNTINGTON WOODS W/ 48070
1,475.57
616.54

24,109.99

TOTAL

03/01/81-03-03/31/81
01/01/81-01-31/81
01/01/81-01-31/81
01/01/81-01-31/81
02/01/81-02-28/81
01/19/81-02-18/81
01/05/81-12-31/81
12/19/80-01-22/81
01/22/81-02-21/81
01/01/81-01-31/81
03/01/81
03/01/81-03-30/81
03/01/81-03-30/81
03/01/81-03-31/81
03/01/81-03-31/81

10703500012
10703500017
10703500019
1070410002
1070830003
10703500015
1071530011
1071530012
1071530013
1071530013
1071530013
1072600006
1086890043
1086890044
1091310032
1091560022

DIALCOM, INCORPORATED
C & P TELEPHONE
C & P TELEPHONE
CHESAPEAKE & POTOMAC TELEPHONE CO.
WESTERN UNION TELEGRAPH COMPANY
GSA, OAD, FINANCE DIVISION
CONGRESSIONAL CLEARING HOUSE
DETROIT EDISON
MICHIGAN BELL TELEPHONE CO.
WESTERN UNION TELEGRAPH COMPANY
CELLIA GAINER
LINCOLN-ROWE MORTGAGE CO.
JIM RIEHL LEASING INC.
(EQUIPMENT ALLOWANCE CHARGED)
(STATIONERY ALLOWANCE CHARGED)

OFFICE OF THE HON. THOMAS J BLILEY JR

OFFICIAL EXPENSES

03-11 1033700009 *(EQUIPMENT ALLOWANCE CHARGED)*
01-31 1033440022 *(STATIONERY ALLOWANCE CHARGED)*
02-28 1061720034 *(EQUIPMENT ALLOWANCE CHARGED)*
02-28 1061310017 *(STATIONERY ALLOWANCE CHARGED)*
03-09 1068620010 THOMAS J LANKFORD
03-09 1068620012 CONGRESSIONAL QUARTERLY INC
03-09 1068620013 NATIONAL JOURNAL REPORTS
03-09 1068620011 REPUBLICAN STUDY COMMITTEE
03-09 1068620015 LAURENCE B DILLARD
03-09 1068620014 C & P TELEPHONE
03-10 1069700027 THE PROGRESS INDEX
03-11 1070520016 RICHMOND TIMES-DISPATCH
03-11 1070520017 THE RICHMOND NEWS LEADER
03-11 1070520018 CHESTERFIELD JOURNAL
03-11 1070520019 THOMAS BLILEY JR
03-11 1070520012 THOMAS BLILEY JR
03-11 1070520013 THOMAS BLILEY JR
03-11 1070520014 THOMAS BLILEY JR
03-11 1070520015 THOMAS BLILEY JR
03-11 1070970027 CHESAPEAKE & POTOMAC TELEPHONE CO
03-12 1071500009 THOMAS BLILEY JR
03-12 1071500010 THOMAS BLILEY JR
03-12 1071500011 THOMAS BLILEY JR
03-12 1071500012 THOMAS BLILEY JR
03-12 1071500013 THOMAS BLILEY JR
03-12 1071500014 M BOYD MARCUS JR
03-12 1071500015 M BOYD MARCUS JR
03-12 1071500016 M BOYD MARCUS JR
03-12 1071500017 M BOYD MARCUS JR
03-12 1071500018 M BOYD MARCUS JR
03-12 1071500019 M BOYD MARCUS JR
03-12 1071500020 M BOYD MARCUS JR
03-12 1071500021 M BOYD MARCUS JR
03-12 1071500022 DIALCOM, INCORPORATED
03-12 1071500023

01/01/81-01-01/31/81
01/01/81-01-31/81
02/01/81-02-28/81
02/01/81-02-28/81
01/27/81
02/01/81-01-31/82
02/09/81-12-26/81
01/03/81-12-31/81
01/01/81-01-31/81
01/22/81-01-22/82
01/24/81-01-24/82
01/22/81-01-22/82
01/21/81-01-21/82
01/23/81-01-23/82
01/07/81-01-11/81
01/13/81-01-17/81
01/22/81-01-26/81
01/29/81
02/01/81-01-31/81
02/01/81
02/05/81-02/09/81
02/11/81-02/13/81
02/19/81-02/23/81
02/26/81
01/08/81-01-12/81
01/15/81-01-18/81
01/23/81-01-27/81
01/29/81-02/03/81
02/05/81-02/09/81
02/13/81-02-17/81
02/19/81-02-23/81
02/26/81-03/03/81
02/01/81-02-28/81

994.30
514.45
1,156.83
359.78
68.85
360.00
415.00
150.00
6.25
6.50
76.00
6.50
114.80
77.80
6.50
53.52
53.52
53.52
24.76
196.45
26.76
53.52
53.52
24.76
53.52
53.52
53.52
53.52
53.52
53.52
477.51
870.62

COMPUTER SERVICES
PHONE SERVICE
LOCAL TELEPHONE SERVICE
TELEGRAM CHARGES
FTS SERVICE
MEMBERSHIP DUES
ELECTRIC SERVICE
PHONE SERVICES
TELEGRAM CHARGES
REIMBURSE STAFF MEMBER FOR RECEPTION FOR CITY OFFICIALS
26075-26111 WOODWARD HUNTINGTON WOODS W/ 48070
MOBILE 00000

PRINTING SERVICES
SUBSCRIPTION SERVICE FOR ONE YEAR
52 WEEK SUBSCRIPTION
ANNUAL DUES
PARKING FEE FOR ATTENDING MEETING WITH CONSTITUENTS
PHONE BILL - WASHINGTON OFFICE TOLL CHARGES
ANNUAL NEWSPAPER SUBSCRIPTION
ANNUAL NEWSPAPER SUBSCRIPTION
ANNUAL NEWSPAPER SUBSCRIPTION
ANNUAL NEWSPAPER SUBSCRIPTION
ANNUAL NEWSPAPER SUBSCRIPTION
PRIVATE AUTO - WASHINGTON, DC TO RICHMOND, VA AND RETURN - 223 MI @ 24 PER MILE
PRIVATE AUTO - WASHINGTON, DC TO RICHMOND, VA AND RETURN - 223 MI @ 24 PER MILE
PRIVATE AUTO - WASHINGTON, DC TO RICHMOND, VA AND RETURN - 111.5 MILES @ 24 PER MILE
LOCAL TELEPHONE SERVICE
RICHMOND, VA TO WASHINGTON, DC RETURN - PRIVATE AUTO
WASHINGTON, DC TO RICHMOND, VA AND RETURN - PRIVATE AUTO
WASHINGTON, DC TO RICHMOND, VA AND RETURN - PRIVATE AUTO
WASHINGTON, DC TO RICHMOND, VA AND RETURN - PRIVATE AUTO
WASHINGTON, DC TO RICHMOND, VA AND RETURN - PRIVATE AUTO
WASHINGTON, DC TO RICHMOND, VA AND RETURN - PRIVATE AUTO
WASHINGTON, DC TO RICHMOND, VA AND RETURN - PRIVATE AUTO
WASHINGTON, DC TO RICHMOND, VA AND RETURN - PRIVATE AUTO
WASHINGTON, DC TO RICHMOND, VA AND RETURN - PRIVATE AUTO
COMPUTER SERVICES FOR MONTH OF FEBRUARY, 1981.

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
03-12	1071560024	DIALCOM, INCORPORATED	03/01/81-02/31/81	COMPUTER SERVICES FOR MONTH OF MARCH, 1981		870.62
03-13	1072600007	KAREN K FRAZIER	02/23/81-02/26/81	EXPENSES INCURRED ATTENDING INSTITUTE FOR DISTRICT/STATE OFFICE STAFF - CRS - TAXIS, MEALS		18.68
03-19	1078450027	THE WALL STREET JOURNAL	02/26/81-02/26/82	ONE YEAR SUBSCRIPTION FOR WASHINGTON OFFICE		77.00
03-31	1091310033	(STATIONERY ALLOWANCE CHARGED)	03/01/81-03/31/81			176.95
03-31	1091560018	(STATIONERY ALLOWANCE CHARGED)	03/01/81-03/31/81			404.19
TOTAL						8,225.24

OFFICE OF THE HON. THOMAS J BLILEY JR—Continued

01-02	1033650034	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/02/81			(264.01)
01-02	1061440030	(STATIONERY ALLOWANCE CHARGED)	01/02/81			(.10)
01-20	1020810009	DAVID R RAMAGE	12/10/80	LABELS		72.50
01-20	1020810010	C & P TELEPHONE	12/11/80	OFFSET LETTERS FOR CONSTITUENT RESPONSE		22.00
01-20	1020810009	C & P TELEPHONE	10/01/80-10/31/80	LONG DISTANCE TELEPHONE SERVICE		104.23
01-20	1020810011	LINDY BOGGS	12/05/80-12/07/80	ROUND TRIP AIRFARE BETWEEN WASHINGTON AND DISTRICT		139.99
01-20	1020810012	LINDY BOGGS	12/05/80-12/07/80	ROUND TRIP AIRFARE BETWEEN WASHINGTON AND DISTRICT		368.00
01-20	1020810013	LINDY BOGGS	12/12/80-12/13/80	ROUND TRIP AIRFARE BETWEEN WASHINGTON AND DISTRICT		6.22
01-20	1020810033	C & P TELEPHONE	12/12/80-12/13/80	ROUND TRIP AIRFARE BETWEEN WASHINGTON AND DISTRICT		2.64
01-24	1023410008	LINDY BOGGS	11/01/80-11/30/80	COMPUTER SERVICES		220.75
01-24	1023410029	LINDY BOGGS	12/30/80	AIRFARE BETWEEN WASHINGTON AND DISTRICT (NEW ORLEANS)		140.50
01-24	1027420005	CHESAPEAKE & POTOMAC TELEPHONE CO	01/04/81	AIRFARE BETWEEN NEW ORLEANS AND WASHINGTON		140.50
01-28	1028750005	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/80-12/31/80	AIRFARE BETWEEN NEW ORLEANS AND WASHINGTON		225.93
01-31	1033120030	(EQUIPMENT ALLOWANCE CHARGED)	01/01/81-01/31/81	LOCAL TELEPHONE SERVICE		226.12
01-31	1033120031	EVA S. VOELKER	12/07/80	LOCAL TELEPHONE SERVICE		1,915.84
01-31	1033440046	EVA S. VOELKER	01/11/81	STAFF TRAVEL - AIRFARE BETWEEN WASHINGTON AND DISTRICT (NEW ORLEANS)		184.00
02-08	1038660007	LINDY BOGGS	01/01/81-01/31/81	STAFF TRAVEL - AIRFARE BETWEEN NEW ORLEANS AND WASHINGTON		184.00
02-08	1038660008	LINDY BOGGS	12/19/80-12/23/80	ROUND TRIP AIRFARE BETWEEN WASHINGTON AND DISTRICT (NEW ORLEANS)		592.14
02-11	1042500011	POSTMASTER	01/15/81	TAXIFAIRE TO AND FROM NATIONAL AIRPORT		442.00
02-11	1042500012	POSTMASTER	01/27/81	EXPRESS MAIL SERVICE		11.00
02-17	1048400001	AMERICAN COUNCIL FOR NATIONALITIES	01/01/81-01/01/82	POSTAGE STAMPS		30.00
02-17	1048400002	MOLLIE P HANVAJIAN	01/22/81	SUBSCRIPTION RENEWAL FOR INTERPRETER RELEASES		85.00
02-17	1048400003	DEMOCRATIC STUDY GROUP	01/01/81-01/26/81	REIMBURSEMENT FOR FEDERAL EXPRESS DELIVERY SERVICE		20.00
02-17	1048400004	LOUISIANA CENTER FOR THE PUBLIC INTEREST	10/26/80-10/26/81	LEGISLATIVE RESEARCH SERVICES		2,200.00
02-17	1048400007	SAVIN CORPORATION	10/30/80-12/30/80	NEWSLETTER SUBSCRIPTION		10.00
02-17	1048400009	LINDY BOGGS	12/30/80-01/02/81	OVER-MINIMUM CHARGE		45.68
02-17	1048400010	LINDY BOGGS	01/03/81-01/04/81	CAR RENTAL DURING DISTRICT VISIT		132.57
02-17	1048400005	SOUTH CENTRAL BELL	11/29/80-12/29/80	CAR RENTAL DURING DISTRICT VISIT		88.37
02-17	1048400006	WESTERN UNION TELEGRAPH COMPANY	12/01/80-12/31/80	DISTRICT OFFICE TELEPHONE SERVICE		35.65
02-17	1048400008	CSA, OAD, FINANCE DIVISION	12/18/80	TELEGRAPH SERVICE		37.60
02-18	1049600014	HOUSE RECORDING STUDIO	01/03/81-01/31/81	DISTRICT OFFICE TELEPHONE SERVICE		194.05
				OFFICIAL RECORDING SERVICES		48.50

OFFICE OF THE HON. LINDY BOGGS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
01-02	1033650034	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/02/81			(264.01)
01-02	1061440030	(STATIONERY ALLOWANCE CHARGED)	01/02/81			(.10)
01-20	1020810009	DAVID R RAMAGE	12/10/80	LABELS		72.50
01-20	1020810010	C & P TELEPHONE	12/11/80	OFFSET LETTERS FOR CONSTITUENT RESPONSE		22.00
01-20	1020810009	C & P TELEPHONE	10/01/80-10/31/80	LONG DISTANCE TELEPHONE SERVICE		104.23
01-20	1020810011	LINDY BOGGS	12/05/80-12/07/80	ROUND TRIP AIRFARE BETWEEN WASHINGTON AND DISTRICT		139.99
01-20	1020810012	LINDY BOGGS	12/05/80-12/07/80	ROUND TRIP AIRFARE BETWEEN WASHINGTON AND DISTRICT		368.00
01-20	1020810013	LINDY BOGGS	12/12/80-12/13/80	ROUND TRIP AIRFARE BETWEEN WASHINGTON AND DISTRICT		6.22
01-20	1020810033	C & P TELEPHONE	12/12/80-12/13/80	ROUND TRIP AIRFARE BETWEEN WASHINGTON AND DISTRICT		2.64
01-24	1023410008	LINDY BOGGS	11/01/80-11/30/80	COMPUTER SERVICES		220.75
01-24	1023410029	LINDY BOGGS	12/30/80	AIRFARE BETWEEN WASHINGTON AND DISTRICT (NEW ORLEANS)		140.50
01-24	1027420005	CHESAPEAKE & POTOMAC TELEPHONE CO	01/04/81	AIRFARE BETWEEN NEW ORLEANS AND WASHINGTON		140.50
01-28	1028750005	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/80-12/31/80	AIRFARE BETWEEN NEW ORLEANS AND WASHINGTON		225.93
01-31	1033120030	(EQUIPMENT ALLOWANCE CHARGED)	01/01/81-01/31/81	LOCAL TELEPHONE SERVICE		226.12
01-31	1033120031	EVA S. VOELKER	12/07/80	LOCAL TELEPHONE SERVICE		1,915.84
01-31	1033440046	EVA S. VOELKER	01/11/81	STAFF TRAVEL - AIRFARE BETWEEN WASHINGTON AND DISTRICT (NEW ORLEANS)		184.00
02-08	1038660007	LINDY BOGGS	01/01/81-01/31/81	STAFF TRAVEL - AIRFARE BETWEEN NEW ORLEANS AND WASHINGTON		184.00
02-08	1038660008	LINDY BOGGS	12/19/80-12/23/80	ROUND TRIP AIRFARE BETWEEN WASHINGTON AND DISTRICT (NEW ORLEANS)		592.14
02-11	1042500011	POSTMASTER	01/15/81	TAXIFAIRE TO AND FROM NATIONAL AIRPORT		442.00
02-11	1042500012	POSTMASTER	01/27/81	EXPRESS MAIL SERVICE		11.00
02-17	1048400001	AMERICAN COUNCIL FOR NATIONALITIES	01/01/81-01/01/82	POSTAGE STAMPS		30.00
02-17	1048400002	MOLLIE P HANVAJIAN	01/22/81	SUBSCRIPTION RENEWAL FOR INTERPRETER RELEASES		85.00
02-17	1048400003	DEMOCRATIC STUDY GROUP	01/01/81-01/26/81	REIMBURSEMENT FOR FEDERAL EXPRESS DELIVERY SERVICE		20.00
02-17	1048400004	LOUISIANA CENTER FOR THE PUBLIC INTEREST	10/26/80-10/26/81	LEGISLATIVE RESEARCH SERVICES		2,200.00
02-17	1048400007	SAVIN CORPORATION	10/30/80-12/30/80	NEWSLETTER SUBSCRIPTION		10.00
02-17	1048400009	LINDY BOGGS	12/30/80-01/02/81	OVER-MINIMUM CHARGE		45.68
02-17	1048400010	LINDY BOGGS	01/03/81-01/04/81	CAR RENTAL DURING DISTRICT VISIT		132.57
02-17	1048400005	SOUTH CENTRAL BELL	11/29/80-12/29/80	CAR RENTAL DURING DISTRICT VISIT		88.37
02-17	1048400006	WESTERN UNION TELEGRAPH COMPANY	12/01/80-12/31/80	DISTRICT OFFICE TELEPHONE SERVICE		35.65
02-17	1048400008	CSA, OAD, FINANCE DIVISION	12/18/80	TELEGRAPH SERVICE		37.60
02-18	1049600014	HOUSE RECORDING STUDIO	01/03/81-01/31/81	DISTRICT OFFICE TELEPHONE SERVICE		194.05
				OFFICIAL RECORDING SERVICES		48.50

12/11/80	REFERENCE MATERIAL FOR OFFICE USE	5.90
01/05/81-12/31/81	LEGISLATIVE SERVICES	75.00
12/01/80-12/31/80	LONG DISTANCE TELEPHONE SERVICE	111.70
01/18/81	COMPUTER SERVICES	220.75
02/01/81-02/28/81	TELEPHONE SERVICE FOR DISTRICT OFFICE	195.10
02/01/81-02/28/81		1,833.59
02/04/81		124.00
02/04/81	POSTAGE	6.83
01/03/81-01/02/82	MEMBERSHIP DUES - 1981	25.00
01/03/81-01/02/82	OFFICIAL PHOTOGRAPHS	28.96
02/02/81	OVER-MINIMUM CHARGES	27.27
12/30/80-01/30/81	OFFICIAL CERTIFICATES	45.75
01/29/81	DISTRICT OFFICE TELEPHONE SERVICE	35.65
12/29/80-01/29/81	AIRFARE FROM WASHINGTON TO DISTRICT (NEW ORLEANS)	184.00
01/22/81	TRANSPORTATION TO AIRPORT	10.00
02/05/81-02/08/81	ROUNDRIP AIRFARE BETWEEN WASHINGTON AND DISTRICT (NEW ORLEANS)	368.00
02/05/81-02/08/81	MILEAGE TO AIRPORT VIA PRIVATE AUTO (3MI - 72¢); TAXI FARE FROM AIRPORT	6.22
01/01/81-01/31/81	COMPUTER SERVICE	339.25
01/01/81-01/31/81	TELEPHONE SERVICE	66.45
01/01/81-01/31/81	LOCAL TELEPHONE SERVICE	1,185.93
06/01/81-05/31/82	SUBSCRIPTION RENEWAL	95.80
02/26/81	LETTERS FOR CONSTITUENT RESPONSE	13.00
01/01/81-12/31/81	MEMBERSHIP DUES	150.00
01/01/81-01/31/81	LONG DISTANCE TELEPHONE SERVICE	39.01
02/01/81-02/28/81	TELEGRAPH SERVICES	134.92
02/18/81	DISTRICT OFFICE TELEPHONE SERVICE	194.05
01/01/81-03/31/81	NEW ORLEANS LA 00000	5321.00
02/27/81-03/01/81	ROUNDRIP AIRFARE BETWEEN WASHINGTON AND DISTRICT (NEW ORLEANS)	552.00
02/27/81	TAXI FARE TO NATIONAL AIRPORT	5.50
03/06/81-03/09/81	ROUNDRIP AIRFARE BETWEEN WASHINGTON AND DISTRICT (NEW ORLEANS)	386.00
03/06/81-03/09/81	MILEAGE TO AND FROM NATIONAL AIRPORT VIA PRIVATE AUTO 11 MILES AT .24	2.64
03/01/81-03/31/81		1,829.46
03/01/81-03/31/81		173.87
	TOTAL	22,054.92

10/01/80-10/27/80	OFFICIAL EXPENSES RELATED TO TRAVEL 901 MILES AT .24 PER MILE	216.24
11/06/80-11/26/80	OFFICIAL EXPENSES RELATED TO TRAVEL 474 MILES AT .24 PER MILE	113.76
11/21/80	PRINTING CALENDARS	334.50
01/01/81-07/01/81	6-MONTH NEWSPAPER SUBSCRIPTION RENEWAL	33.00
11/30/80	MONTHLY TELEGRAPH SERVICE	129.00
11/18/80	FTS MONTHLY SERVICE	48.45
10/20/80-11/19/80	DISTRICT PHONE BILL	306.42
12/01/80-12/31/80	OFFICIAL RECORDING SERVICES	6.50
12/01/80	FROM SPRINGFIELD, MA TO WASHINGTON, DC (ONE-WAY) US AIR	98.00
12/05/80-12/08/80	FROM WASH, DC TO SPRINGFIELD, MA AND RETURN US AIR	196.00
12/15/80	FROM WASHINGTON, DC TO SPRINGFIELD, MA (ONE-WAY) US AIR	98.00
11/01/80-11/30/80	LOCAL TELEPHONE SERVICE	185.00
12/01/80-12/31/80	LOCAL TELEPHONE SERVICE	185.16
01/01/81-01/31/81	ANNUAL NEWSPAPER SUBSCRIPTION RENEWAL	1,066.71
01/19/81-01/19/82		259.43
		62.00

OFFICE OF THE HON. EDWARD P BOLAND

OFFICIAL EXPENSES

01-12	1012630021	MICHAEL POWERS
01-12	1012630022	MICHAEL POWERS
01-13	1013460005	DAVID R RAMAGE
01-13	1013460004	HOLYOKE TRANSCRIPT-TELEGRAM
01-13	1013460002	WESTERN UNION TELEGRAPH COMPANY
01-13	1013460003	GSA, OAD, FINANCE DIVISION
01-13	1013460031	NEW ENGLAND TELEPHONE
01-14	1014600014	HOUSE RECORDING STUDIO
01-17	1017500013	EDWARD P BOLAND
01-17	1017500014	EDWARD P BOLAND
01-17	1017500015	EDWARD P BOLAND
01-27	1027420006	CHESAPEAKE & POTOMAC TELEPHONE CO
01-28	1028760006	CHESAPEAKE & POTOMAC TELEPHONE CO
01-31	1033700011	(EQUIPMENT ALLOWANCE CHARGED)
01-31	1033440023	(STATIONERY ALLOWANCE CHARGED)
02-11	1042700020	HOLYOKE TRANSCRIPT-TELEGRAM

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
02-11	1042700019	THE SPRINGFIELD NEWSPAPERS	01/01/81-12/31/81	ANNUAL NEWSPAPER SUBSCRIPTION RENEWAL	72.00
02-11	1042700022	CONGRESSIONAL QUARTERLY INC	01/01/81-01/31/81	ANNUAL SUBSCRIPTION RENEWAL	360.00
02-11	1042700023	DAVID R RAMAGE	12/29/80	PRINTING CALENDARS	60.00
02-11	1042700021	WESTERN UNION TELEGRAPH COMPANY	12/01/80-12/31/80	MONTHLY TELEGRAPH SERVICE	97.20
02-18	1049600015	HOUSE RECORDING STUDIO	01/03/81-01/31/81	OFFICIAL RECORDING SERVICES	45.00
02-23	1054520023	EDWARD P BOLAND	01/05/81	FROM SPRINGFIELD, MA TO WASHINGTON, DC (ONE-WAY) US AIR	98.00
02-23	1054520024	EDWARD P BOLAND	01/07/81	FROM WASHINGTON, DC TO SPRINGFIELD, MA (ONE-WAY) US AIR	41.00
02-23	1054520025	EDWARD P BOLAND	01/17/81	FROM SPRINGFIELD, MA TO WASHINGTON, DC (ONE-WAY) TEXAS INTERNATIONAL	98.00
02-23	1054520026	EDWARD P BOLAND	01/22/81	FROM WASHINGTON, DC TO SPRINGFIELD, MA (ONE-WAY) US AIR	98.00
02-23	1054520027	EDWARD P BOLAND	01/26/81	FROM SPRINGFIELD, MA TO WASHINGTON, DC (ONE-WAY) US AIR	98.00
02-25	1056440019	DEMOGRAPHIC STUDY GROUP	01/01/81-01/31/81	1981 DGS MEMBERSHIP DUES AND RESEARCH SERVICES SUBSCRIPTION RENEWAL	2,200.00
02-25	1056440030	MICHAEL POWERS	12/01/80-01/02/81	OFFICIAL EXPENSES RELATED TO TRAVEL 1003 MILES @ .24 PER MILE	240.72
02-25	1056440031	MICHAEL POWERS	01/05/81-01/30/81	OFFICIAL EXPENSES RELATED TO TRAVEL 1168 MILES @ .24 PER MILE	280.32
02-25	1056440017	NEW ENGLAND TELEPHONE	11/20/80-12/19/80	DISTRICT PHONE BILL	305.15
02-25	1056440018	C & P TELEPHONE	11/20/80-12/31/80	MONTHLY TOLL CHARGES	119.82
02-28	1061720036	(EQUIPMENT ALLOWANCE CHARGED)	02/01/81-02/28/81	MONTHLY TOLL CHARGES	1,067.83
02-28	1061310018	(STATIONERY ALLOWANCE CHARGED)	02/01/81-02/28/81	MONTHLY TOLL CHARGES	163.14
03-10	1069550023	DAVID R RAMAGE	02/19/81	FLAG CERTIFICATES	20.00
03-10	1069700028	NEW ENGLAND TELEPHONE	12/20/80-01/19/81	DISTRICT PHONE BILL	262.11
03-10	1069550024	GSA, OAD, FINANCE DIVISION	08/19/80-09/18/80	FIS MONTHLY SERVICE	48.45
03-10	1069550024	WESTERN UNION TELEGRAPH COMPANY	01/01/81-01/31/81	MONTHLY TELEGRAPH SERVICE	164.29
03-10	1069550025	GSA, OAD, FINANCE DIVISION	01/19/81-02/18/81	MONTHLY FT5 SERVICE	47.60
03-11	1069700030	GSA, OAD, FINANCE DIVISION	12/19/80-01/18/81	FIS MONTHLY SERVICE	47.56
03-11	1070410005	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/81-01/31/81	LOCAL TELEPHONE SERVICE	183.50
03-23	1082940023	DAVID R RAMAGE	03/02/81	LETTERHEAD PRINTING	131.60
03-23	1082940022	NEW ENGLAND TELEPHONE	01/20/81-02/19/81	DISTRICT PHONE BILL	294.68
03-23	1082940013	EDWARD P BOLAND	01/29/81	FROM WASHINGTON, DC TO SPRINGFIELD, MA (1 WAY), TEXAS INTERNATIONAL	82.00
03-23	1082940014	EDWARD P BOLAND	02/02/81-02/05/81	FROM SPRINGFIELD, MA TO WASHINGTON, DC AND RETURN, USAIR	196.00
03-23	1082940015	EDWARD P BOLAND	02/17/81	FROM SPRINGFIELD, MA TO WASHINGTON, DC (1 WAY)	98.00
03-23	1082940016	EDWARD P BOLAND	02/19/81-02/23/81	FROM WASHINGTON, DC TO SPRINGFIELD, MA AND RETURN USAIR	196.00
03-23	1082940017	EDWARD P BOLAND	02/27/81-03/02/81	FROM WASHINGTON, DC TO SPRINGFIELD, MA AND RETURN USAIR	196.00
03-23	1082940018	EDWARD P BOLAND	03/05/81-03/09/81	FROM WASHINGTON, DC TO SPRINGFIELD, MA AND RETURN USAIR	206.00
03-23	1082940019	C & P TELEPHONE	02/01/81-02/28/81	LONG DISTANCE TOLL CHARGES	63.96
03-23	1082940020	C & P TELEPHONE	01/01/81-01/31/81	LONG DISTANCE TOLL CHARGES	77.71
03-23	1082940020	WESTERN UNION TELEGRAPH COMPANY	02/01/81-02/28/81	MONTHLY TELEGRAPH SERVICE	83.72
03-25	1083400035	GENERAL SERVICES ADMINISTRATION	01/01/81-03/31/81	SPRINGFIELD MA 00000	2,891.00
03-31	1091310035	(EQUIPMENT ALLOWANCE CHARGED)	03/01/81-03/31/81	SPRINGFIELD MA 00000	1,065.75
03-31	1091560019	(STATIONERY ALLOWANCE CHARGED)	03/01/81-03/31/81	SPRINGFIELD MA 00000	138.52
TOTAL					15,296.30

OFFICE OF THE HON. RICHARD BOLLING

OFFICIAL EXPENSES

01-12	1012800014	THE JACKSON COUNTY ADVOCATE	01/01/81-12/31/81	OFFICIAL SUBSCRIPTION RENEWAL FOR THE WASHINGTON OFFICE	8.00
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01-12	10128000015	SOUTHWESTERN BELL	12/02/80-01/02/81	TELEPHONE CHARGES FOR THE KANSAS CITY OFFICE	157.01
01-15	10158400002	CANTRELL/CUTTER PRINTING, INC	12/19/80	OFFICIAL CHARGES FOR PRINTING OF MOBILE VAN SCHEDULE	477.13
01-15	10158400005	KEY TO THE NEWS	01/19/81-01/14/82	OFFICIAL SUBSCRIPTION RENEWAL FOR THE KANSAS CITY OFFICE	8.00
01-15	10158400006	CONGRESSIONAL QUARTERLY INC	03/01/81-02/28/82	RENEWAL SUBSCRIPTION TO THE CONGRESSIONAL QUARTERLY	138.00
01-15	10158400001	XEROX CORPORATION	09/30/80-10/30/80	OFFICIAL XEROX COPIER CHARGES FOR WASHINGTON OFFICE	21.32
01-15	10158400004	AMOCO OIL CO	12/15/80	OFFICIAL GASOLINE CHARGES FOR THE MOBILE OFFICE	32.00
01-15	10158400003	WELCOME NEWCOMER	11/01/80-11/30/80	OFFICIAL LIST OF NEWCOMERS TO THE 5TH CONG DIST. OF MISSOURI	20.00
01-15	10158400007	DEMOCRATIC STUDY GROUP	01/01/81-12/31/81	OFFICIAL CHARGES FOR LEGISLATIVE RESEARCH SERVICES	75.00
01-20	1020810015	ENVIRONMENTAL STUDY GROUP	01/01/81-12/31/81	OFFICIAL SUBSCRIPTION FEE FOR ESC MEMBERSHIP	99.00
01-20	1020810017	FLOYD WIESNER	01/01/81-12/31/81	OFFICIAL SUBSCRIPTION RENEWAL FOR THE DISTRICT OFFICE	48.00
01-20	1020810019	THE DAILY RECORD	01/01/81-01/01/82	OFFICIAL TELEPHONE CHARGES FOR THE MOBILE VAN	51.78
01-20	1020810016	GSA, OAD, FINANCE DIVISION	12/18/80	OFFICIAL TELEPHONE CHARGES FOR THE WASHINGTON OFFICE	48.00
01-23	1022410025	THE SQUIRE	01/01/81-12/31/81	OFFICIAL TELEPHONE CHARGES FOR THE WASHINGTON OFFICE	8.99
01-23	1022410026	C & P TELEPHONE	11/01/80-11/30/80	LOCAL TELEPHONE SERVICE	8.51
01-27	1027420007	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/80-11/30/80	OFFICIAL SUBSCRIPTION RENEWAL FOR THE DISTRICT OFFICE	204.20
01-28	1028760007	CHESAPEAKE & POTOMAC TELEPHONE CO.	12/01/80-12/31/80	OFFICIAL TELEPHONE CHARGES FOR THE WASHINGTON OFFICE	204.38
01-29	1029400006	CANTRELL/CUTTER PRINTING, INC	01/12/81	OFFICIAL CHARGES FOR PRINTING ON LETTERHEAD	200.01
01-30	1029490007	KANSAS CITY MAGAZINE	01/01/81-12/31/81	OFFICIAL CHARGES FOR PRINTING ON LETTERHEAD	6.00
01-31	1033440047	JOHN CHEZIK WINNEBAGO	01/01/81-01/31/81	MOBILE 00000	480.00
01-31	1033440044	(EQUIPMENT ALLOWANCE CHARGED)	01/01/81-01/31/81	MOBILE 00000	1507.41
02-08	1038660026	(STATIONERY ALLOWANCE CHARGED)	01/21/81-01/21/82	MOBILE 00000	294.02
02-08	1038660027	AMOCO OIL CO	02/10/81	OFFICIAL SUBSCRIPTION RENEWAL FOR THE WASHINGTON OFFICE	7.00
02-08	1038660028	C & P TELEPHONE	12/01/80-12/31/80	OFFICIAL TELEPHONE CHARGES FOR THE MOBILE VAN	32.64
02-11	1042700004	KANSAS CITY JEWISH CHRONICLE	01/01/81-01/01/82	OFFICIAL TELEPHONE RENEWAL FOR THE DISTRICT OFFICE	13.17
02-11	1042810028	THE JACKSON COUNTY ADVOCATE	12/01/80-12/01/81	OFFICIAL SUBSCRIPTION RENEWAL FOR THE DISTRICT OFFICE	12.00
02-11	1042810029	WELCOME NEWCOMER	12/01/80-10/31/80	OFFICIAL LIST OF NEWCOMERS TO THE 5TH CONG DISTRICT	5.00
02-11	1042810030	XEROX CORPORATION	10/30/80-11/26/80	OFFICIAL CHARGES FOR THE XEROX COPIER	20.00
02-11	1042700003	SOUTHWESTERN BELL	01/03/81-02/02/81	OFFICIAL CHARGES FOR TELEPHONE SERVICE FOR THE DISTRICT OFFICE	11.34
02-18	1049400026	CANTRELL/CUTTER PRINTING, INC	01/27/81	OFFICIAL CHARGES FOR PRINTING OF THE MOBILE VAN SCHEDULE	180.70
02-18	1049400025	THE NEW YORK TIMES SALES, INC	01/05/81-04/05/81	OFFICIAL SUBSCRIPTION RENEWAL FOR THE WASHINGTON OFFICE	467.13
02-22	1052420030	GSA, OAD, FINANCE DIVISION	02/09/81	OFFICIAL CHARGES FOR CITY DIRECTORY SERVICES	39.00
02-22	1052420031	R.L. POLK & CO.	02/09/81	OFFICIAL CHARGES FOR TELEPHONE EQUIPMENT IN THE DISTRICT OFFICE	55.38
02-26	1057530013	AMOCO OIL COMPANY	01/28/81	OFFICIAL GASOLINE CHARGES FOR THE MOBILE VAN	129.00
02-26	1057530012	SOUTHWESTERN BELL	02/03/81-03/02/81	OFFICIAL TELEPHONE CHARGES FOR THE DISTRICT OFFICE	30.30
02-26	1057530014	RICHARD BOLLING	02/20/81-02/22/81	OFFICIAL TRAVEL TO KANSAS CITY AND RETURN	171.51
02-26	1057530015	RICHARD BOLLING	02/20/81-02/22/81	OFFICIAL MILEAGE FOR TRAVEL - 60 MILES AT 24 PER MILE	544.00
02-28	1061720037	(EQUIPMENT ALLOWANCE CHARGED)	02/01/81-02/28/81	MOBILE 00000	1511.24
02-28	1058890043	JOHN CHEZIK WINNEBAGO	02/01/81-02/28/81	MOBILE 00000	450.00
02-28	1061310042	(STATIONERY ALLOWANCE CHARGED)	02/01/81-02/28/81	MOBILE 00000	191.71
03-07	1066820017	WELCOME NEWCOMER	02/01/81-02/28/81	OFFICIAL LIST OF NEWCOMERS TO THE 5TH CONG DIST OF MISSOURI	20.00
03-07	1066820018	GARY BARNES	02/02/81-02/08/81	OFFICIAL TRAVEL FOR STAFF FROM DISTRICT OFFICE (KANSAS CITY) TO WASHINGTON AND RETURN	278.00
03-07	1066820033	GARY BARNES	02/02/81-02/08/81	OFFICIAL MILEAGE FOR STAFF TRAVEL - 60 MILES @ 24¢ PER MILE	14.40
03-07	1066820016	WESTERN UNION TELEGRAPH COMPANY	02/02/81-02/08/81	OFFICIAL CHARGES FOR TELEGRAMS FOR THE WASHINGTON OFFICE	12.80
03-10	1069720002	CANTRELL/CUTTER PRINTING, INC	01/19/81-01/31/81	OFFICIAL CHARGES FOR PRINTING OF MOBILE VAN SCHEDULE	455.32
03-10	1069720003	R.L. POLK & CO	02/23/81	OFFICIAL CHARGES FOR CITY DIRECTORY SERVICES	129.00
03-10	1069720001	GSA, OAD, FINANCE DIVISION	01/01/81-12/31/81	OFFICIAL TELEPHONE EQUIPMENT CHARGES FOR THE DISTRICT OFFICE	57.36
03-10	1070410006	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/18/81	LOCAL TELEPHONE SERVICE	202.50
03-12	1071530014	THE KANSAS CITY STAR CO	01/01/81-01/31/81	OFFICIAL SUBSCRIPTION RENEWAL FOR THE WASHINGTON OFFICE	103.70
03-12	1071530015	RAYTOWN POST	03/06/81-03/06/82	OFFICIAL SUBSCRIPTION RENEWAL FOR THE WASHINGTON OFFICE	8.50
03-12	1071530016	LIPPINCOTT/HARPER PUBLISHERS	03/01/81-03/01/82	OFFICIAL CHARGES FOR THE PURCHASE OF ATLAS FOR WASHINGTON OFFICE	185.00
03-13	1071700017	HOUSE RECORDING STUDIO	02/20/81	OFFICIAL RECORDING SERVICES	121.00
03-13	1077910001	WELCOME NEWCOMER	02/01/81-02/28/81	OFFICIAL LIST OF NEWCOMERS	20.00
03-18	1077910002	RICHARD BOLLING	03/06/81-03/08/81	OFFICIAL TRAVEL TO KANSAS CITY AND RETURN	522.00
03-18	1077910003	RICHARD BOLLING	03/06/81-03/08/81	OFFICIAL MILEAGE FOR TRIP TO DIST. 60 MILES @ \$.24 PER MILE	14.40
03-18	1077910004	WESTERN UNION TELEGRAPH COMPANY	02/18/81-02/28/81	OFFICIAL CHARGES FOR TELEGRAMS FOR THE WASHINGTON OFFICE	14.40

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$) Amount
03-23	1082940025	SOUTHWESTERN BELL	03/02/81-04/02/81	OFFICIAL CHARGES FOR TELEPHONE SERVICE IN DISTRICT OFFICE	171.51
03-25	1082940024	C & P TELEPHONE	02/01/81-02/28/81	OFFICIAL CHARGES FOR LONG DISTANCE TELEPHONE CALLS	11.28
03-25	1082400024	GENERAL SERVICES ADMINISTRATION	01/01/81-03/31/81	KANSAS CITY, MO 00000	3,438.00
03-30	1088890045	JOHN CHEZIK WINNEBAGO	03/01/81-03/30/81	MOBILE 00000	450.00
03-31	1091310036	(EQUIPMENT ALLOWANCE CHARGED)	03/01/81-03/31/81		1,505.57
03-31	1091560044	(STATIONERY ALLOWANCE CHARGED)	03/01/81-03/31/81		141.10
			TOTAL		17,958.12

OFFICE OF THE HON. RICHARD BOLLING—Continued

01-02	1033650010	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/02/81		{ 16.36}
01-02	1061440011	(STATIONERY ALLOWANCE CHARGED)	01/02/81		{ 18.38}
01-13	1013510010	DAVID R RAMAGE	12/19/80	3,000 POCKET SCHEDULE CARD	15.00
01-13	1013510011	DAVID R RAMAGE	12/15/80	12,000 LETTERHEADS	138.10
01-13	1013510012	WESTERN UNION	12/01/80	OFFICIAL TELEGRAM	12.21
01-13	1013510013	WESTERN UNION TELEGRAPH COMPANY	12/04/80	OFFICIAL TELEGRAM	21.00
01-13	1013510014	C & P TELEPHONE	11/01/80-11/30/80	OFFICIAL TELEPHONE EXPENSES	5.33
01-15	1015900008	POSTMASTER	12/19/80	200 POSTAGE STAMPS FOR OFFICIAL USE	30.00
01-15	1015900009	POSTMASTER	12/29/80	EXPRESS MAIL	7.55
01-17	1017620015	DAY-TIMERS	11/21/80	SR DESK FULL YEAR REFILL DAYTIMER	15.70
01-17	1017620031	M LEE SMITH PUBLISHERS	11/20/80	2 SET (S) SR DESK FILLER 2 SR DESK W/BLK BINDER DAYTIMERS	49.84
01-17	1017820020	CONGRESSIONAL MANAGEMENT FOUNDATION	12/08/80-12/08/81	TENNESSEE JOURNAL SUBSCRIPTION	47.00
01-17	1017820028	AMERICAN AIRLINES	12/05/80	CFM GUIDE TO COMPUTERS	5.00
01-17	1017820032	AMERICAN AIRLINES	12/05/80-12/08/80	ROUND TRIP WASHINGTON-NASHVILLE, OFFICIAL TRAVEL FOR MEMBER	284.00
01-17	1017820033	MIRWIN STEVEN GOLDSTEI	12/10/80	WASHINGTON-NASHVILLE-MEMPHIS, OFFICIAL TRAVEL FOR MEMBER	136.00
01-17	1017820029	ALAMNTHUS DATA COMMUNICATIONS CORP	12/14/80-12/17/80	OFFICIAL STAFF TRAVEL NASHVILLE TO WASHINGTON AND RETURN	284.00
01-19	1019600028	XEROX CORPORATION	09/29/80-11/03/80	DECEMBER PAYMENT	138.00
01-19	1019600029	XEROX CORPORATION	09/30/80-10/31/80	METER USAGE CHARGE	42.16
01-27	1027400005	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/80-11/30/80	METER USAGE CHARGE	16.31
01-28	1028640005	(EQUIPMENT ALLOWANCE CHARGED)	12/01/80-12/31/80	LOCAL TELEPHONE SERVICE	202.05
01-31	1033700013	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/31/81	LOCAL TELEPHONE SERVICE	396.91
02-19	1050840024	WESTVIEW NEWSPAPER	01/23/81-01/23/82	SUBSCRIPTIONS TO THE WESTVIEW NEWSPAPER	1,981.70
02-19	1050840027	R L POLK AND CO	01/23/81	A CITY DIRECTORY FOR OUR NASH OFFICE	16.00
02-19	1050840029	ASHLAND CITY TIMES	02/01/81-02/01/82	ONE SUBSCRIPTION TO THE PAPER	79.00
02-19	1050840030	ROBERTSON COUNTY TIMES	01/18/81-01/18/82	ONE SUBSCRIPTION TO THE PAPER	8.00
02-19	1050840031	ROBERTSON COUNTY TIMES	04/16/81-04/16/82	ONE SUBSCRIPTION TO THE PAPER	8.00
02-19	1050840025	OBSERVER	01/01/81-12/31/81	ONE YEAR SUBSCRIPTION	15.00
02-19	1050840026	NEWSPAPER PRINTING CORPORATION	12/28/80-09/05/81	SUBSCRIPTION	345.60
02-19	1050840028	ANKERS CAPITOL PHOTOGRAPHERS	02/06/81	OFFICIAL PHOTOGRAPHS	142.50
02-19	1050840032	CARTE BLANCHE	01/29/81	CONGRESSMAN'S FLIGHT TO NASHVILLE FROM DC AND RETURN FLIGHT TO DC	272.00
02-20	1051800027	SOUTH CENTRAL BELL	01/22/81	PHONE BILL FOR CONFERENCE PHONE	13.50

OFFICE OF THE HON. WILLIAM HILL BONER

OFFICIAL EXPENSES					
Date	Voucher No.	Payee	Service dates	Description	(\$) Amount
01-02	1033650010	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/02/81		{ 16.36}
01-02	1061440011	(STATIONERY ALLOWANCE CHARGED)	01/02/81		{ 18.38}
01-13	1013510010	DAVID R RAMAGE	12/19/80	3,000 POCKET SCHEDULE CARD	15.00
01-13	1013510011	DAVID R RAMAGE	12/15/80	12,000 LETTERHEADS	138.10
01-13	1013510012	WESTERN UNION	12/01/80	OFFICIAL TELEGRAM	12.21
01-13	1013510013	WESTERN UNION TELEGRAPH COMPANY	12/04/80	OFFICIAL TELEGRAM	21.00
01-13	1013510014	C & P TELEPHONE	11/01/80-11/30/80	OFFICIAL TELEPHONE EXPENSES	5.33
01-15	1015900008	POSTMASTER	12/19/80	200 POSTAGE STAMPS FOR OFFICIAL USE	30.00
01-15	1015900009	POSTMASTER	12/29/80	EXPRESS MAIL	7.55
01-17	1017620015	DAY-TIMERS	11/21/80	SR DESK FULL YEAR REFILL DAYTIMER	15.70
01-17	1017620031	M LEE SMITH PUBLISHERS	11/20/80	2 SET (S) SR DESK FILLER 2 SR DESK W/BLK BINDER DAYTIMERS	49.84
01-17	1017820020	CONGRESSIONAL MANAGEMENT FOUNDATION	12/08/80-12/08/81	TENNESSEE JOURNAL SUBSCRIPTION	47.00
01-17	1017820028	AMERICAN AIRLINES	12/05/80	CFM GUIDE TO COMPUTERS	5.00
01-17	1017820032	AMERICAN AIRLINES	12/05/80-12/08/80	ROUND TRIP WASHINGTON-NASHVILLE, OFFICIAL TRAVEL FOR MEMBER	284.00
01-17	1017820033	MIRWIN STEVEN GOLDSTEI	12/10/80	WASHINGTON-NASHVILLE-MEMPHIS, OFFICIAL TRAVEL FOR MEMBER	136.00
01-17	1017820029	ALAMNTHUS DATA COMMUNICATIONS CORP	12/14/80-12/17/80	OFFICIAL STAFF TRAVEL NASHVILLE TO WASHINGTON AND RETURN	284.00
01-19	1019600028	XEROX CORPORATION	09/29/80-11/03/80	DECEMBER PAYMENT	138.00
01-19	1019600029	XEROX CORPORATION	09/30/80-10/31/80	METER USAGE CHARGE	42.16
01-27	1027400005	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/80-11/30/80	METER USAGE CHARGE	16.31
01-28	1028640005	(EQUIPMENT ALLOWANCE CHARGED)	12/01/80-12/31/80	LOCAL TELEPHONE SERVICE	202.05
01-31	1033700013	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/31/81	LOCAL TELEPHONE SERVICE	396.91
02-19	1050840024	WESTVIEW NEWSPAPER	01/23/81-01/23/82	SUBSCRIPTIONS TO THE WESTVIEW NEWSPAPER	1,981.70
02-19	1050840027	R L POLK AND CO	01/23/81	A CITY DIRECTORY FOR OUR NASH OFFICE	16.00
02-19	1050840029	ASHLAND CITY TIMES	02/01/81-02/01/82	ONE SUBSCRIPTION TO THE PAPER	79.00
02-19	1050840030	ROBERTSON COUNTY TIMES	01/18/81-01/18/82	ONE SUBSCRIPTION TO THE PAPER	8.00
02-19	1050840031	ROBERTSON COUNTY TIMES	04/16/81-04/16/82	ONE SUBSCRIPTION TO THE PAPER	8.00
02-19	1050840025	OBSERVER	01/01/81-12/31/81	ONE YEAR SUBSCRIPTION	15.00
02-19	1050840026	NEWSPAPER PRINTING CORPORATION	12/28/80-09/05/81	SUBSCRIPTION	345.60
02-19	1050840028	ANKERS CAPITOL PHOTOGRAPHERS	02/06/81	OFFICIAL PHOTOGRAPHS	142.50
02-19	1050840032	CARTE BLANCHE	01/29/81	CONGRESSMAN'S FLIGHT TO NASHVILLE FROM DC AND RETURN FLIGHT TO DC	272.00
02-20	1051800027	SOUTH CENTRAL BELL	01/22/81	PHONE BILL FOR CONFERENCE PHONE	13.50

02-20	1051800034	SOUTH CENTRAL BELL	12/22/80	PHONE BILL FOR CONFERENCE PHONE	13.50
02-23	1054520029	ROBERTSON COUNTY TIMES	01/18/81-01/18/82	ONE YEAR SUBSCRIPTION	8.00
02-23	1054600001	THE NASHVILLE RECORD	01/23/81-01/22/82	SUBSCRIPTIONS TO NASHVILLE RECORD WEEKLY PUBLICATION FOR ONE YEAR	32.00
02-23	1054600004	NASHVILLE MAGAZINE	03/01/81-03/28/82	ONE YEAR SUBSCRIPTION	12.00
02-23	1054520028	ROBERTSON COUNTY TIMES	12/11/80-12/11/81	ONE YEAR SUBSCRIPTION	8.00
02-23	1054520033	ROBERTSON COUNTY TIMES	01/01/81-12/31/81	ONE YEAR SUBSCRIPTION	8.00
02-23	1054520030	WELLSVILLE NEWS-PAPER	12/11/80-12/10/81	OFFICE SUPPLIES	90.67
02-23	1054520034	HIGH LOW OFFICE SUPPLY	01/16/81	OFFICE SUPPLIES	11.05
02-23	1054520036	HIGH LOW OFFICE SUPPLY	01/06/81	OFFICE SUPPLIES	33.57
02-23	1054520037	HIGH LOW OFFICE SUPPLY	01/14/81	OFFICE SUPPLIES	50.99
02-23	1054520038	HIGH LOW OFFICE SUPPLY	01/14/81	OFFICE SUPPLIES	6.00
02-23	1054600002	NATIONAL JOURNAL REPORTS	12/11/80-12/10/81	ONE YEAR SUBSCRIPTION	415.00
02-23	1054600003	ASHLAND CITY TIMES	12/27/80-12/26/81	52 WEEK SUBSCRIPTION	9.00
02-23	1054600005	ASHLAND CITY TIMES	01/01/81-12/31/81	ONE YEAR SUBSCRIPTION	8.00
02-23	1054600006	M. LEE SMITH PUBLISHERS	01/01/81-12/31/81	ONE YEAR SUBSCRIPTION	8.00
02-23	1054600007	THE ROBERTSON HERALD	01/01/81-12/31/81	THE TENNESSEE JOURNAL ONE YEAR SUBSCRIPTION	47.00
02-23	1054600008	NEWSPAPER PRINTING CORPORATION	12/28/80-01/04/81	FOR SERVICE OF PAPER	4.00
02-23	1054600009	NEWSPAPER PRINTING CORPORATION	12/28/80-01/04/81	FOR SERVICE OF PAPER	3.15
02-23	1054600010	BILL A PAX CO.	12/24/80	PHONE MESSAGE BOOKS (24)	75.75
02-24	1055710025	CONGRESSIONAL QUARTERLY INC	01/01/81-12/31/81	SERVICE JAN 1981 THROUGH 1981	360.00
02-24	1055710027	GSA, OAD, FINANCE DIVISION	12/18/80	FOR SERVICES IN NASHVILLE TN DISTRICT OFFICE	2.15
02-24	1055710028	GSA, OAD, FINANCE DIVISION	01/18/81	LONG DISTANCE CALL FROM CONGRESSMAN'S HOME	514.00
02-24	1055710026	GSA, OAD, FINANCE DIVISION	01/18/81	FOR SERVICES IN NASHVILLE DISTRICT OFFICE	493.73
02-25	1056440021	COPIES UNLIMITED	12/10/80	500 COPIES	10.95
02-25	1056440022	DAY TIMERS	12/23/80	DESK CALENDARS & BINDERS	57.39
02-25	1056450028	DAVID R RAMAGE	01/22/81	300 VISITOR CARDS	39.85
02-25	1056440023	CARTE BLANCHE	01/26/81	NASHVILLE TO WASHINGTON FOR MEMBER	148.00
02-25	1056740013	CARTE BLANCHE	01/26/81	FLIGHT FROM NASHVILLE TO WASH & RETURN FOR MEMBER	272.00
02-25	1056740014	AMERICAN AIRLINES, INC	01/05/81-01/07/81	FLIGHT FOR CONGRESSMAN FROM NASHVILLE, TENN. (DISTRICT) TO WASHINGTON, DC & RETURN	278.00
02-25	1056740013	AMERICAN AIRLINES, INC	01/18/81	FLIGHT FROM NASHVILLE TO WASH & RETURN FOR MEMBER	1978.77
02-28	1061720038	(STATIONERY ALLOWANCE CHARGED)	02/01/81-02/28/81	4,800 LETTERS-PROBLEM AREAS - 500 CALLING CARDS FOR STAFFER - J, 400 IMPRINT SIGNATURE ON LETTER...	675.68
02-28	1061310019	DAVID R RAMAGE	02/05/81-02/06/81	BANNER PAPER FOR THE MONTH FOR THE NASHVILLE OFFICE	76.75
03-04	1062540008	NEWSPAPER PRINTING CORPORATION	02/05/81-02/06/81	BANNER, TENNESSEAN, AND SUNDAY PAPERS FOR THE DISTRICT OFFICE (NASHVILLE OFFICE) FOR ONE MONTH	3.60
03-04	1062540005	NEWSPAPER PRINTING CORPORATION	02/05/81-02/01/81	BANNER, TENNESSEAN, AND SUNDAY PAPERS FOR THE DISTRICT OFFICE (NASHVILLE OFFICE) FOR ONE MONTH	48.00
03-04	1062540006	NEWSPAPER PRINTING CORPORATION	02/05/81-02/01/81	ONE YEAR SUBSCRIPTION TO THE MAGAZINE	15.90
03-04	1062540007	ADVANTAGE MAGAZINE	02/12/81-02/12/82	1980-1981 DIRECTORY (3) COPIES	21.00
03-04	1062540009	COUNCIL OF COMMUNITY SERVICES	05/16/80	FLIGHT FOR MEMBER FROM WASH TO NASHVILLE	156.00
03-04	1062540010	CARTE BLANCHE	02/06/81	IMPRINT SIGNATURE ON LETTERS	21.00
03-07	1066510025	DAVID R RAMAGE	02/11/81	IMPRINT SIGNATURE ON LETTERS	21.00
03-07	1066510026	DAVID R RAMAGE	02/10/81	IMPRINT SIGNATURE ON LETTERS	73.90
03-07	1066510027	DAVID R RAMAGE	02/13/81	IMPRINTING SIGNATURE ON LETTERS	31.90
03-07	1066510028	DAVID R RAMAGE	02/17/81	IMPRINTING SIGNATURE ON LETTERS	54.00
03-07	1066510022	DAVID R RAMAGE	01/30/81	500 PAGE MASTER MONTHLY CALENDAR PRINTED	59.00
03-07	1066510023	HIGH LOW OFFICE SUPPLY	02/12/81	1 DATE STAMP - 5 SHARPIES (PENS) - 4 CLIPIT CUTTERS	23.22
03-07	1066510024	U.S. CONG. TRAVEL & TOURISM CAUCUS	01/05/81-12/31/81	MEMBERSHIP DUES - 1981 ANNUAL ASSESSMENT	23.90
03-07	1066510029	DAVID R RAMAGE	02/09/81	MEMO PADS	23.75
03-07	1066510030	DAVID R RAMAGE	02/05/81	250 CALLING CARDS (STAFFER)	18.50
03-07	1066510031	AMERICAN AIRLINES FREIGHT SYSTEM	01/08/81	TO MAIL A PACKAGE TO THE NASHVILLE DISTRICT OFFICE	34.00
03-07	1066510032	C & P TELEPHONE	01/01/81-01/31/81	LONG DISTANCE TELEPHONE SERVICE FOR THE MONTH OF JANUARY	35.45
03-10	1069720005	DAVID R RAMAGE	02/17/81	IMPRINT SIGNATURE ON LETTERS	30.00
03-10	1069720006	DAVID R RAMAGE	02/19/81	IMPRINT SIGNATURE ON LETTERS	23.75
03-10	1069720007	DAVID R RAMAGE	02/20/81	IMPRINT SIGNATURE ON LETTERS	16.00
03-10	1069720008	THE NASHVILLE RECORD	03/01/81-03/01/82	ONE YEAR SUBSCRIPTION	11.00
03-10	1069720011	THE REVIEW APPEAL	03/01/81-03/01/82	ONE YEAR SUBSCRIPTION (2)	19.36
03-10	1069720004	ATLAS PHOTO COMPANY	02/11/81	OFFICIAL PHOTOGRAPHS 50 - 8X10	

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
03-10	1069720009	HIGH LOW OFFICE SUPPLY	02/13/81	OFFICE SUPPLIES	1.99	
03-10	1069720010	HIGH LOW OFFICE SUPPLY	02/18/81	OFFICE SUPPLIES	23.91	
03-11	1070930011	CARTI BLANCHE	02/17/81	FLIGHT FOR CONGRESSMAN FROM NASHVILLE TO WASHINGTON TO NASHVILLE (ROUND TRIP)	272.00	
03-11	1070400005	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/81-02/20/81	LOCAL TELEPHONE SERVICE	231.85	
03-16	1075800001	AMERICAN AIRLINES, INC	02/23/81-02/26/81	ROUNDTRIP TICKET FOR CONGRESSMAN TO NASHVILLE	284.00	
03-16	1075800002	AMERICAN EXPRESS COMPANY	03/09/81	CONGRESSMAN'S ONE WAY TICKET FROM NASHVILLE TO WASHINGTON, DC	143.00	
03-18	1077910006	DAVID R RAMAGE	02/25/81	IMPRINTING SIGNATURE ON LETTERS	27.00	
03-18	1077910007	DAVID R RAMAGE	02/24/81	IMPRINTING SIGNATURE ON LETTERS	23.75	
03-18	1077910008	DAVID R RAMAGE	02/26/81	IMPRINTING SIGNATURE ON LETTERS	27.00	
03-18	1077910009	DAVID R RAMAGE	03/02/81	IMPRINTING SIGNATURE ON LETTERS	27.00	
03-18	1079100011	THE WILLIAMSON LEADER	02/23/81	TWO ONE YEAR SUBSCRIPTIONS AT \$4.00 A PIECE	8.00	
03-18	1079100010	FEDERAL PERSONNEL GUIDE	01/01/81	10 COPIES OF THE FEDERAL PERSONNEL GUIDE AT \$1.75 EACH 50¢ FOR POSTAGE & HANDLING	18.00	
03-18	1079100012	SOUTH CENTRAL BELL	02/22/81	PHONE BILL FOR CONFERENCE PHONE	13.50	
03-18	1077910031	GSA, OAD, FINANCE DIVISION	02/18/81	FOR SERVICE IN WASHVILLE DISTRICT OFFICE	490.93	
03-19	1078700008	DAVID R RAMAGE	03/05/81	IMPRINTING SIGNATURE ON LETTERS	24.00	
03-19	1078700009	NEWSPAPER PRINTING CORPORATION	02/02/81-03/01/81	ONE MONTH SUBSCRIPTION TO PAPER (BANNER)	3.60	
03-19	1078700007	E. A. LALLEMAND & SON	02/20/81	4 RUBBER STAMPS	32.80	
03-25	1083400037	GENERAL SERVICES ADMINISTRATION	01/01/81-03/31/81	MASHVILLE, TENNESSEE 00000	2,930.00	
03-25	1083410001	GENERAL SERVICES ADMINISTRATION	01/01/81-03/31/81	MASHVILLE, TENNESSEE 00000	154.00	
03-30	1089600028	ROBERT JOHNSON	02/25/81	OFFICIAL PHOTOGRAPHS	15.00	
03-30	1089600030	HIGH LOW OFFICE SUPPLY	03/10/81	OFFICE SUPPLIES	35.74	
03-30	1089600029	AMERICAN AIRLINES, INC	03/11/81-03/16/81	ROUNDTRIP TO NASHVILLE FOR CONGRESSMAN BILL BONER	286.00	
03-30	1089600027	C & P TELEPHONE	02/28/81	TOLL CHARGES FOR MONTH OF FEB	1,869.17	
03-31	1091310037	(EQUIPMENT ALLOWANCE CHARGED)	03/01/81-03/31/81		480.06	
03-31	1091560020	(STATIONERY ALLOWANCE CHARGED)	03/01/81-03/31/81			
TOTAL					19,641.32	

OFFICE OF THE HON. WILLIAM HILL BONER—Continued

01-24	1023630006	KATHLEEN E ATERNO	01/14/81	REIMBURSEMENT FOR PARTIAL PAYMENT OF COFFEEMAKER FOR WASH OFFICE VISITORS	25.00
01-24	1023630007	EDWARD BRULEY	01/06/81-01/08/81	REIMBURSEMENT FOR TRAVEL TO WASH FOR POLICY MEETING PARKING	221.50
01-24	1023630008	FORREST DAVIS	01/09/81	REIMBURSEMENT FOR PURCHASE OF 4 RUBBER STAMPS WITH NEW DO ADDRESS	20.60
01-24	1023630009	MENNETTA MOORE	01/09/81	REIMBURSEMENT FOR TRAVEL TO ATTEND STAFF MEETING 45 MILES AT 20/MILE	9.00
01-27	1027420008	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/80-11/30/80	LOCAL TELEPHONE SERVICE	213.13
01-28	1028760008	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/80-12/31/80	LOCAL TELEPHONE SERVICE	213.32
01-29	1029800011	DAVID R RAMAGE	12/12/80	PRINTING OF FRANKED ENVELOPES	228.80
01-29	1029800012	THE ADVISOR NEWSPAPER	01/05/81-01/04/82	SUBSCRIPTION TO LOCAL NEWSPAPER	12.00
01-29	1029800006	CONGRESSIONAL QUARTERLY INC	01/05/81-01/04/82	ONE YEAR SUBSCRIPTION TO CONGRESSIONAL QUARTERLY FOR WASHINGTON OFFICE	360.00
01-29	1029800007	CONGRESSIONAL QUARTERLY INC	01/05/81-01/04/82	ONE YEAR SUBSCRIPTION TO CONGRESSIONAL QUARTERLY FOR DISTRICT OFFICE	360.00
01-29	1029800025	DETROIT FREE PRESS	01/12/81-01/11/82	ONE YEAR SUBSCRIPTION TO LOCAL NEWSPAPER	141.00
01-29	1029800031	LA TRIBUNA DEL POPOLO	01/05/81-01/04/82	SUBSCRIPTION TO LOCAL NEWSPAPER	9.00
01-29	1029800008	DEMOCRATIC STUDY GROUP	01/01/81-12/31/81	LEGISLATIVE RESEARCH SERVICES	2,200.00
01-29	1029800009	HOTEL & RESTAURANT EMPLOYEES	01/01/81-12/31/81	ONE YEAR SUBSCRIPTION TO MAGAZINE	3.00

OFFICIAL EXPENSES

01-24	1023630006	KATHLEEN E ATERNO	01/14/81	REIMBURSEMENT FOR PARTIAL PAYMENT OF COFFEEMAKER FOR WASH OFFICE VISITORS	25.00
01-24	1023630007	EDWARD BRULEY	01/06/81-01/08/81	REIMBURSEMENT FOR TRAVEL TO WASH FOR POLICY MEETING PARKING	221.50
01-24	1023630008	FORREST DAVIS	01/09/81	REIMBURSEMENT FOR PURCHASE OF 4 RUBBER STAMPS WITH NEW DO ADDRESS	20.60
01-24	1023630009	MENNETTA MOORE	01/09/81	REIMBURSEMENT FOR TRAVEL TO ATTEND STAFF MEETING 45 MILES AT 20/MILE	9.00
01-27	1027420008	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/80-11/30/80	LOCAL TELEPHONE SERVICE	213.13
01-28	1028760008	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/80-12/31/80	LOCAL TELEPHONE SERVICE	213.32
01-29	1029800011	DAVID R RAMAGE	12/12/80	PRINTING OF FRANKED ENVELOPES	228.80
01-29	1029800012	THE ADVISOR NEWSPAPER	01/05/81-01/04/82	SUBSCRIPTION TO LOCAL NEWSPAPER	12.00
01-29	1029800006	CONGRESSIONAL QUARTERLY INC	01/05/81-01/04/82	ONE YEAR SUBSCRIPTION TO CONGRESSIONAL QUARTERLY FOR WASHINGTON OFFICE	360.00
01-29	1029800007	CONGRESSIONAL QUARTERLY INC	01/05/81-01/04/82	ONE YEAR SUBSCRIPTION TO CONGRESSIONAL QUARTERLY FOR DISTRICT OFFICE	360.00
01-29	1029800025	DETROIT FREE PRESS	01/12/81-01/11/82	ONE YEAR SUBSCRIPTION TO LOCAL NEWSPAPER	141.00
01-29	1029800031	LA TRIBUNA DEL POPOLO	01/05/81-01/04/82	SUBSCRIPTION TO LOCAL NEWSPAPER	9.00
01-29	1029800008	DEMOCRATIC STUDY GROUP	01/01/81-12/31/81	LEGISLATIVE RESEARCH SERVICES	2,200.00
01-29	1029800009	HOTEL & RESTAURANT EMPLOYEES	01/01/81-12/31/81	ONE YEAR SUBSCRIPTION TO MAGAZINE	3.00

01-29	1029800013	ROTH AND DENG SUPPLY CO.	12/13/80	SUPPLIES FOR THE DISTRICT OFFICE.	19.23
01-29	1029800014	MENNETTA MOORE	12/22/80	REIMB FOR TRAVEL TO ATTEND STAFF MEETING, 45 MILES @ 20c	9.00
01-29	1029800015	MIKE CONWAY	10/07/80	REIMB FOR TRAVEL TO ATTEND SEMINAR AIRPORT 132 MILES @ 20c	26.60
01-29	1029800016	MICHELLE A. HUNTER	12/12/80-12/14/80	REIMB FOR TRAVEL AIRPORT RECEPTION, 148 MILES @ 20c	49.60
01-29	1029800017	MENNETTA MOORE	12/12/80-12/17/80	REIMB FOR TRAVEL TO ATTEND TWO STAFF MEETINGS, 87 MILES @ 20c	17.40
01-29	1029800018	ACE HARDWARE	12/16/80	REIMB FOR PURCHASE OF NEW OFFICE KEYS FOR STAFF.	51.00
01-29	1029800022	CITY OF MT CLEMENS	09/22/80-12/18/80	ONE YEAR NEWSPAPER SUBSCRIPTION TO LOCAL PAPER	54.00
01-29	1029800026	ENVIRONMENTAL STUDY CONFERENCE	01/01/81-12/31/81	DISTRICT OFFICE UTILITY BILL	73.00
01-29	1029800029	KATHLEEN EATKRO	01/06/81-01/09/81	REIMB FOR TRAVEL TO AIRPORT, 37 MILES ROUND TRIP @ 20c/MILE	10.00
01-29	1029800030	SARA DUFENDACH	11/29/80	PORT HURON TELEPHONE BILL	205.55
01-29	1029800031	MICHIGAN BELL TELEPHONE CO.	12/28/80-01/27/81	TELEPHONE SERVICE FOR FTIS IN DIST OFFICE	469.64
01-29	1029800035	MICHIGAN BELL TELEPHONE CO.	12/07/80-01/06/81	TELEPHONE BILL FOR WASHINGTON OFFICE	80.00
01-29	1029800032	GSA, OAD, FINANCE DIVISION	12/18/80	TERMINAL CHARGES FOR MT CLEMENS OFFICE	80.00
01-29	1029800023	HAZELTINE CORPORATION	01/01/81-01/31/81	DUAL ACCESS CHARGES FOR COMPUTER	52.35
01-29	1029800004	HAZELTINE CORPORATION	11/01/80-11/30/80	SERVICE TEXAS INSTRUMENTS	93.60
01-29	1029800010	DIALCOM, INCORPORATED	12/01/80-12/31/80	MONTHLY DTC LEASING DISTRICT	180.00
01-29	1029800019	DATA TERMINALS AND COMMUNICATIONS	01/01/81-01/31/81	COMPUTER SERVICES	175.00
01-29	1029800020	DATA TERMINALS AND COMMUNICATIONS	01/01/81-01/31/81	COMPUTER SERVICES	1,417.87
01-29	1029800027	DIALCOM, INCORPORATED	02/01/81-02/28/81	WASHINGTON TERMINAL CHARGES	1,175.00
01-29	1029800028	DATA TERMINALS AND COMMUNICATIONS	01/01/81-01/31/81	237 SOUTH GRATIOT MOUNT CLEMENS MI 48043	1,350.00
01-30	1029890041	ERWIN R KING	01/01/81-01/31/81	PRINTING OF NEW PRESS RELEASE PAPER	749.60
01-31	1033400014	(EQUIPMENT ALLOWANCE CHARGED)	01/01/81-01/31/81	JANUARY TELEPHONE SERVICE FOR NEW MOUNT CLEMENS OFFICE, BILL INCLUDES PHONE INSTALL	205.87
01-31	1033440048	(STATIONERY ALLOWANCE CHARGED)	01/27/81	REIMBURSEMENT FOR TRAVEL WASH-DET-WASH	148.39
02-24	1055930027	CANTRELL/CUTLER PRINTING, INC	01/07/81-02/06/81	REIMBURSEMENT FOR TRAVEL WITH BONIOR TO SCS 12 MILES AT 20c/MILE	2,344.19
02-24	1055930025	MICHIGAN BELL TELEPHONE CO.	01/22/81-01/25/81	FEBRUARY COMPUTER SERVICES	220.00
02-24	1055930028	DAVID E BONIOR	02/01/81-02/28/81	PRINTING OF NEW STICKERS FOR MOUNT CLEMENS OFFICE - AGRICULTURAL YEAR BOOKS	1,417.87
02-24	1055930026	DIALCOM, INCORPORATED	12/31/80	SUBSCRIPTION TO LOCAL NEWSPAPER	324.50
02-25	1056740016	MACOMB PRINTING SPECIALTIES	01/01/81-12/31/81	REIMBURSEMENT FOR TRAVEL TO AIRPORT 80 MILES AT 20c/MILE	5.00
02-25	1056740017	ST. CLAIR SHORES HERALD	01/22/81	REIMBURSEMENT FOR TRAVEL WITH BONIOR TO SCS 12 MILES AT 20c/MILE	2.40
02-25	1056740018	STEVE GALLOP	01/23/81	REIMBURSEMENT FOR TRAVEL TO AIRPORT 80 MILES AT 20c/MILE	236.71
02-25	1056740015	MIKE CONWAY	01/23/81	REIMBURSEMENT FOR TRAVEL WITH BONIOR TO SCS 12 MILES AT 20c/MILE	747.60
02-25	1056740019	MIKE CONWAY	12/01/80-12/31/80	DECEMBER WASHINGTON SERVICE	1,350.00
02-28	1061720039	(EQUIPMENT ALLOWANCE CHARGED)	02/01/81-02/28/81	237 SOUTH GRATIOT MOUNT CLEMENS MI 48043	183.28
02-28	1058890044	ERWIN R KING	02/01/81-02/28/81	PRINTING OF TOWNHALL MEETING NOTICE	135.31
03-04	1061310043	(STATIONERY ALLOWANCE CHARGED)	02/01/81-02/28/81	REIMBURSEMENT FOR TRAVEL TO ATTEND MEETING - DC-IVY AND RETURN	118.00
03-04	1062540011	CANTRELL/CUTLER PRINTING, INC.	01/30/81	DISTRICT OFFICE PAPER SUPPLIES - SCHEDULING NOTEBOOK, ETC.	20.70
03-04	1062540012	DAVID E BONIOR	01/26/81-01/27/81	MAINTENANCE SUPPLIES FOR DISTRICT OFFICE - STUD FINDER, TAPE MEASURE, MOLLIES	15.13
03-04	1062540013	ART-O-CRAFT	01/28/81	REIMBURSEMENT FOR MILEAGE TO ATTEND A DINNER MEETING FOR DOWNTOWN PORT HURON - 53 MI @ 20 PER MILE	10.60
03-04	1062540015	FARBERS ACE HARDWARE	01/08/81	JANUARY SERVICE FOR T.1 - WASHINGTON	93.60
03-04	1062540018	MENNETTA MOORE	02/04/81	DTC SERVICE FOR WASHINGTON OFFICE	175.00
03-04	1062540016	TEXAS INSTRUMENTS, INC.	01/01/81-01/31/81	JANUARY PFS CHARGES FOR THE DISTRICT OFFICE	93.42
03-04	1062540017	DATA TERMINALS AND COMMUNICATIONS	03/01/81-03/31/81	REIMBURSEMENT FOR PURCHASE OF MATTING FOR CONGRESSMAN'S PRINTS FOR OFFICE	25.20
03-05	1064320003	GSA, OAD, FINANCE DIVISION	02/11/81	REIMBURSEMENT FOR MILEAGE TO DELIVER PRESS RELEASE 54 MILES AT 20/MILE	10.80
03-05	1064320008	MARTHA L MILLER	02/12/81	REIMBURSEMENT FOR TRAVEL WASH-DETROIT WASH	216.00
03-05	1064320007	MENNETTA MOORE	02/12/81-02/14/81	FEBRUARY SERVICE FOR HAZELTINE TERMINAL FOR WASH	80.00
03-05	1064320009	HAZELTINE CORPORATION	02/01/81-02/28/81	EXPRESS MAIL	37.75
03-05	1064800009	POSTMASTER	02/09/81	JANUARY LONG DISTANCE SERVICE FOR WASH	75.98
03-05	1064320010	C & P TELEPHONE	01/01/81-01/31/81	MEMBERSHIP FEE FOR 1981	150.00
03-07	1066320012	MEMBERS OF CONGRESS THRU LAW	02/14/81	REIMBURSEMENT FOR TRAVEL TO TAKE CONGRESSMAN TO AIRPORT 80 MILES AT 20/MILE	16.00
03-07	1066320013	CHRISTINE KOCH	02/17/81	REIMBURSEMENT FOR TRAVEL TO VETS MEETING, NEWS, UAW 38 MILES AT 20 MILE	7.60

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
03-07	1066320015	MIKE CONWAY	02/13/81-02/14/81	REIMBURSEMENT FOR TRAVEL TO SELFRIDGE AND TOWNHALL MEETING 49 MILES AT 20/MILE	9.80	
03-07	1066320016	MICHELLE A. HUNTER	02/12/81	REIMBURSEMENT FOR TRAVEL TO AIRPORT 80 MILES AT 20/MILE	16.00	
03-07	1066320009	MICHIGAN BELL TELEPHONE CO	01/28/81-02/27/81	PORT HURON TELEPHONE BILL FOR THE MONTH OF FEBRUARY	266.13	
03-07	1066320011	DATA TERMINALS AND COMMUNICATIONS	02/07/81-03/06/81	MT CLEMENS TELEPHONE BILL FOR THE MONTH OF FEBRUARY	535.42	
03-07	1066320011	CANTRELL/CUTLER PRINTING, INC	02/01/81-02/28/81	FEBRUARY TERMINAL CHARGES FOR DO	180.00	
03-10	1069350023	CANTRELL/CUTLER PRINTING, INC	02/23/81	TOWNHALL MEETING CHARGES FOR MARYSVILLE MEETING	351.24	
03-10	1069350024	CATHY L. TRUDSAU COMMUNITY RELATIONS	02/19/81	PRINTING OF FULL DISTRICT NEWSLETTER	3,929.00	
03-10	1069350020	GENERAL TELEPHONE CO MICHIGAN	03/01/81-04/30/81	ROOM RENTAL FOR ST. CLAIR SHORES TOWNHALL MEETING/CUSTODIAL FEES	74.00	
03-10	1069350022	DATA TERMINALS AND COMMUNICATIONS	04/01/81-04/30/81	TERMINAL CHARGES FOR THE MONTH OF APRIL	12.00	
03-11	1070330026	MENNETTA MOORE	02/25/81	REIMBURSEMENT FOR TRAVEL TO ATTEND TWO STAFF MEETINGS	175.00	
03-11	1070330027	SARA DUFENDACH	02/19/81	REIMBURSEMENT FOR TRAVEL TO PORT HURON-50 MILES	18.00	
03-11	1070330028	EDWARD BRULEY	02/12/81-02/16/81	REIMBURSEMENT FOR TRAVEL TO DRIVE DEB, TOWNHALL, STATE FAIR MEETING, ROSEVILLE, AIRPORT 173 MILES	34.60	
03-11	1070330029	FORREST DAVIS	02/14/81-02/17/81	REIMBURSEMENT FOR TRAVEL TO ATTEND TOWNHALL, AIRPORT, 104 MILES	20.80	
03-11	1070330030	STEVE GALLOP	02/14/81	REIMBURSEMENT FOR TRAVEL TO ATTEND SCS TOWNHALL-21 MILES	4.20	
03-11	1070820013	ROTH AND DENG SUPPLY CO	02/28/81	DISTRICT OFFICE SUPPLIES	34.20	
03-11	1070930012	STEVEN W CHAMPLIN	02/16/81-02/22/81	REIMBURSEMENT FOR ROUND TRIP TRAVEL TO DISTRICT MEETINGS WASH TO DETROIT	245.66	
03-11	1070820011	HAZELTINE CORPORATION	03/01/81-03/31/81	MARCH TERMINAL CHARGES FOR WASHINGTON OFFICE	80.00	
03-11	1070820012	HAZELTINE CORPORATION	03/01/81-03/31/81	FEBRUARY T1 CHARGES FOR DISTRICT OFFICE	89.60	
03-11	1070820014	TEXAS INSTRUMENTS, INC	02/01/81-02/28/81	FEBRUARY T1 CHARGES FOR WASHINGTON	1,437.87	
03-11	1070820015	DIALCOM, INCORPORATED	03/01/81-03/31/81	COMPUTER SERVICES FOR MARCH	211.26	
03-11	1070410007	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/81-01/31/81	LOCAL TELEPHONE SERVICE	1,118.00	
03-13	1071700018	HOUSE RECORDING STUDIO	02/01/81-02/28/81	OFFICIAL RECORDING SERVICES	1,350.00	
03-25	1083410002	GENERAL SERVICES ADMINISTRATION	01/01/81-03/31/81	PORT HURON MI 00000	1,350.00	
03-30	1086890046	ERWIN F KING	03/01/81-03/30/81	237 SOUTH GRANT/ MOUNT CLEMENS MI 48043	776.75	
03-31	1091310038	EQUIPMENT ALLOWANCE CHARGED	03/01/81-03/31/81		430.30	
03-31	1091560045	(STATIONERY ALLOWANCE CHARGED)	03/01/81-03/31/81			
					TOTAL	29,616.80

OFFICE OF THE HON. DAVID E BONIOR—Continued

01-02	1033650035	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/02/81	RADIO NEWS SERVICE	(100.79)	
01-11	1009750017	FORLENZA MCGRAITH ASSOCIATES	12/01/80-12/31/80	TELEPHONE ANSWERING SERVICE FOR OLYMPIA DISTRICT OFFICE	300.00	
01-11	1009750018	ANSWERING SERVICE INC	12/01/80-12/31/80	TELEPHONE ANSWERING SERVICE FOR LONGVIEW DISTRICT OFFICE	45.00	
01-11	1009750019	ANSWERING SERVICE INC	12/01/80-12/31/80	RADIO COUPLER	16.00	
01-11	1009750020	ANDERS J JACOBSON, INC	12/01/80-12/31/80	NEWSLETTER PRINTING	201.00	
01-22	1026530053	DAVID H RABCE	12/01/80	CHESAIRE LABELS	45.75	
01-20	1020810055	PAUL H DEWARRT	11/12/80	MILEAGE WHILE ON OFFICIAL BUSINESS (63 MILES AT 24¢ PER MILE)	15.12	
01-20	1020810050	ARIS W MURRAY	12/13/80-12/19/80	MILEAGE WHILE ON OFFICIAL BUSINESS (68 MILES @ 24¢ PER MILE)	16.32	
01-20	1020810051	OLIS W MURRAY	12/01/80-12/31/80	RADIO NEWS SERVICE	300.00	
01-20	1020810052	FORLENZA MCGRAITH ASSOCIATES	12/01/80-12/31/80	DISTRICT CAR LEASE	210.37	

OFFICE OF THE HON. DON BONKER

OFFICIAL EXPENSES

01-02	1033650035	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/02/81	RADIO NEWS SERVICE	(100.79)	
01-11	1009750017	FORLENZA MCGRAITH ASSOCIATES	12/01/80-12/31/80	TELEPHONE ANSWERING SERVICE FOR OLYMPIA DISTRICT OFFICE	300.00	
01-11	1009750018	ANSWERING SERVICE INC	12/01/80-12/31/80	TELEPHONE ANSWERING SERVICE FOR LONGVIEW DISTRICT OFFICE	45.00	
01-11	1009750019	ANSWERING SERVICE INC	12/01/80-12/31/80	RADIO COUPLER	16.00	
01-11	1009750020	ANDERS J JACOBSON, INC	12/01/80-12/31/80	NEWSLETTER PRINTING	201.00	
01-22	1026530053	DAVID H RABCE	12/01/80	CHESAIRE LABELS	45.75	
01-20	1020810055	PAUL H DEWARRT	11/12/80	MILEAGE WHILE ON OFFICIAL BUSINESS (63 MILES AT 24¢ PER MILE)	15.12	
01-20	1020810050	ARIS W MURRAY	12/13/80-12/19/80	MILEAGE WHILE ON OFFICIAL BUSINESS (68 MILES @ 24¢ PER MILE)	16.32	
01-20	1020810051	OLIS W MURRAY	12/01/80-12/31/80	RADIO NEWS SERVICE	300.00	
01-20	1020810052	FORLENZA MCGRAITH ASSOCIATES	12/01/80-12/31/80	DISTRICT CAR LEASE	210.37	

01-20	1020810026	PACIFIC NORTHWEST BELL	11/10/80-12/10/80	TELEPHONE SERVICE FOR LONGVIEW DISTRICT OFFICE	71.69
01-20	1020810027	PACIFIC NORTHWEST BELL	11/14/80-12/14/80	TELEPHONE SERVICE FOR PT. ANGELES DISTRICT OFFICE	24.04
01-20	1020810028	C & P TELEPHONE	11/01/80-11/30/80	LONG DISTANCE SERVICE FOR DC OFFICE	245.78
01-20	1020810030	ANSWERING SERVICE INC.	01/01/81-01/31/81	SERVICE FOR LONGVIEW DISTRICT OFFICE	45.00
01-20	1020810031	DIALCOM, INCORPORATED	01/01/81-01/31/81	COMPUTER SERVICES	45.00
01-20	1020810023	ALANTHUS DATA COMMUNICATIONS CORP	01/01/81-01/31/81	BAUD COUPLER	870.62
01-20	1020810024	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/80-11/30/80	LOCAL TELEPHONE SERVICE	59.00
01-27	0274200009	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/80-12/31/80	LOCAL TELEPHONE SERVICE	209.20
01-28	0287600009	WASHINGTON POST	02/06/81-02/05/82	SUBSCRIPTION FOR D.C. OFFICE	209.36
01-29	0294000013	POSTMASTER	03/01/81-02/28/82	SUBSCRIPTION FOR D.C. OFFICE	54.60
01-29	0294000014	ARTHUR MARTIN	03/01/81-12/31/81	LONGVIEW DISTRICT OFFICE POST BOX	28.00
01-29	0294000015	ARTHUR MARTIN	12/10/80-12/30/80	REIMBURSEMENT FOR DIESEL FUEL WHILE ON OFFICIAL BUSINESS	30.00
01-29	0294000016	CONGRESSIONAL QUARTERLY INC	12/11/80-12/14/80	PARKING WHILE ON OFFICIAL BUSINESS	3.00
01-29	0294000017	THE COLUMBIAN	01/01/81-12/31/81	REIMBURSEMENT FOR BUSINESS CARDS	39.50
01-29	0294000018	THE NEW YORK TIMES SALES, INC.	01/01/81-12/31/81	SUBSCRIPTION FOR D.C. OFFICE	360.00
01-29	0294000019	BRIAN NEWMAN	10/20/80-01/04/81	SUBSCRIPTION FOR OLYMPIA OFFICE	93.00
01-29	0294000020	ARGUS	01/01/81-12/31/81	SUBSCRIPTION TO THE SEATTLE TIMES FOR OLYMPIA DISTRICT OFFICE	40.50
01-29	0294000021	SHELTON MASON COUNTRY JOURNAL	01/01/81-12/31/81	SUBSCRIPTION FOR D.C. OFFICE	81.00
01-29	0294000022	THE DAILY WORLD	10/22/80-10/22/81	SUBSCRIPTION FOR DISTRICT OFFICE	15.00
01-29	0294000023	TEAMSTER UNION TELEGRAPH COMPANY	01/01/81-12/31/81	SUBSCRIPTION FOR DISTRICT OFFICE	12.00
01-29	0294000024	WESTERN UNION TELEGRAPH COMPANY	01/01/81-12/31/81	SUBSCRIPTION TO TEAMSTER MAGAZINE	84.00
01-30	0298900042	MRS MELVIN BONDELD (EQUIPMENT ALLOWANCE CHARGED)	12/01/80-12/31/80	TELEGRAMS	5.00
01-31	0316700032	AMERICAN EXPRESS CO	01/01/81-01/30/81	MORSE BLDG 104 N LAUREL ST PORT ANGELES WA 98362	150.00
01-31	0316700031	AMERICAN EXPRESS CO	12/11/80-12/15/80	ROUND TRIP AIR FARE FOR CONGRESSMAN DC-SEA-DC WHILE ON OFFICIAL BUSINESS	973.90
01-31	0334400025	(STATIONERY ALLOWANCE CHARGED)	12/10/80	ONE WAY AIR FARE FOR FRANCIS DE ROOS WHILE ON OFFICIAL BUSINESS	867.00
02-11	1041600001	CAROL PETERSON	01/01/81-01/31/81	REIMBURSEMENT FOR SUBSCRIPTION TO SNOQUALMIE VALLEY RECORD	220.87
02-11	1041600002	CAROL PETERSON	01/03/81-01/04/82	REIMBURSEMENT FOR SUBSCRIPTION TO VOICE TO THE VALLEY	6.50
02-11	1041600003	CAROL PETERSON	01/03/81-01/04/81	REIMBURSEMENT FOR SUBSCRIPTION TO ENUMCLAW COURIER-HERALD	10.00
02-11	1041600008	LONGVIEW DAILY NEWS	02/08/81-02/07/82	SUBSCRIPTION FOR OLYMPIA OFFICE	13.00
02-11	1041600009	THE WEEKLY	01/31/81-01/30/82	SUBSCRIPTION FOR OLYMPIA OFFICE	54.00
02-11	1041600010	SEATTLE POST-INTELLIGENCER	02/06/81-02/05/82	SUBSCRIPTION FOR DC OFFICE	15.00
02-11	1041600011	THE TACOMA NEWS TRIBUNE	02/07/81-05/07/81	SUBSCRIPTION FOR OLYMPIA OFFICE	84.00
02-11	1041600012	ENVIRONMENTAL STUDY GROUP	01/01/81-12/31/81	SUBSCRIPTION FEE	18.75
02-11	1041600013	CONGRESSIONAL QUARTERLY INC	01/26/81	BINDERS FOR CQ PUBLICATIONS (2 SETS)	75.00
02-11	1041600014	AMERICAN EXPRESS CO	12/21/81-01/24/81	LONG DISTANCE CHARGES FOR DC OFFICE	51.00
02-11	1041600015	C & P TELEPHONE	12/01/80-12/31/80	LONG DISTANCE CHARGES FOR DC OFFICE	120.46
02-11	1041600016	GSA, OAO, FINANCE DIVISION	01/21/81-01/25/81	ROUND TRIP AIR FARE FOR CONGRESSMAN DC-SEA-DC, WHILE ON OFFICIAL BUSINESS	187.71
02-11	1041600017	AMERICAN EXPRESS CO	10/29/80-11/05/80	ROUND TRIP AIR FARE FOR CONGRESSMAN DC-SEA-DC, WHILE ON OFFICIAL BUSINESS	1,139.80
02-11	1041600018	ANDERSON JACOBSON, INC	12/01/80-12/31/80	BAUD COUPLER	477.00
02-11	1051800028	CONGRESSIONAL CLEARING HOUSE	01/01/81-12/31/81	1981 MEMBERSHIP DUES	540.00
02-23	1054600011	BENCHMARK SYSTEMS	01/06/81	COMPUTER RIBBONS	16.00
02-28	1061720040	(EQUIPMENT ALLOWANCE CHARGED)	02/01/81-02/28/81	NEWSLETTERS & CHESHIRE LABELS	225.00
02-28	1059410018	DAVID R RAMAGE	01/28/81	SUBSCRIPTION FOR LONGVIEW OFFICE	976.28
02-28	1059410023	LEWIS RIVER NEWS/KALAMA BULLETIN	01/31/81-01/31/82	SUBSCRIPTION FOR PT. ANGELES OFFICE	118.85
02-28	1059410024	PORT TOWNSEND LEADER	02/09/81-02/08/82	SUBSCRIPTION FOR LONGVIEW OFFICE	7.00
02-28	1059410025	STEVE FORRESTER'S	02/01/81-02/01/82	SUBSCRIPTION TO NORTHWEST LETTER	8.50
02-28	1058890045	MRS MELVIN BONDELD	02/01/81	MORSE BLDG 104 N LAUREL ST PORT ANGELES WA 98362	150.00
02-28	1059410026	FORLENZA MCGRATH ASSOCIATES	09/05/80-11/30/80	RADIO NEWS SERVICE	78.00
02-28	1059410027	SAVIN BUSINESS MACHINES	12/10/80-01/10/81	METER CHARGES	300.00
02-28	1059410019	PACIFIC NORTHWEST BELL	12/14/80-01/14/81	TELEPHONE SERVICE FOR LONGVIEW OFFICE	18.72
02-28	1059410020	PACIFIC NORTHWEST BELL		TELEPHONE SERVICE FOR PT. ANGELES DISTRICT OFFICE	94.40
02-28					37.79

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No	Payee	Service dates	Description	Amount
02-28	1059410028	ANSWERING SERVICE INC.	02/01/81-02/28/81	SERVICE FOR OLYMPIA OFFICE	47.55
02-28	1059410029	ANSWERING SERVICE INC	02/01/81-02/28/81	SERVICE FOR LONGVIEW OFFICE	47.40
02-28	1059410030	DIALCOM, INCORPORATED	02/01/81-02/28/81	COMPUTER SERVICES	870.62
02-28	1059410016	ALANTHUS DATA COMMUNICATIONS CORP	02/01/81-02/28/81	COUPLER	59.00
02-28	1059410017	ANDERSON JACOBSON, INC	01/01/81-01/31/81	COUPLER	16.00
02-28	1061310020	(STATIONARY ALLOWANCE CHARGED)	02/01/81-02/28/81		327.38
02-28	1059410021	GSA, OAD, FINANCE DIVISION	01/18/81	FTS SERVICE FOR PT. ANGELES OFFICE	56.80
02-28	1059410022	GSA, OAD, FINANCE DIVISION	01/18/81	FTS SERVICE FOR OLYMPIA OFFICE	485.88
03-04	1062540020	THE NEW YORK TIMES SALES, INC.	01/05/81-04/05/81	SUBSCRIPTION - 1ST QUARTER FOR DC OFFICE	39.00
03-04	1062540019	DEMOCRATIC STUDY GROUP	01/01/81-12/31/81	DSG RESEARCH SERVICES	2,200.00
03-04	1062540022	ARTHUR MARTIN	01/07/81-01/28/81	REIMBURSEMENT FOR DIESEL FUEL WHILE ON OFFICIAL BUSINESS	148.91
03-04	1062540023	ARTHUR MARTIN	01/15/81	REIMBURSEMENT FOR LUNCH WHILE ON OFFICIAL BUSINESS	13.36
03-04	1062540024	ARLIE U. DEJARNATT	01/15/81-01/22/81	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS	36.75
03-04	1062540025	AMERICAN EXPRESS CO	01/21/81	REIMBURSEMENT FOR LUNCH WHILE ON OFFICIAL BUSINESS - 141 MILES @ .24 PER MILE	33.84
03-04	1062540026	RAIMBERG AUTOLEASE	02/10/81	LODGING FOR CONGRESSMAN WHILE ON OFFICIAL BUSINESS (SEATTLE HILTON)	42.16
03-04	1062540027	OLYMPIA COPY AND PRINTING	02/10/81	DISTRICT CAR LEASE	210.37
03-07	1066320017	SUSAN NUTSCHE	01/16/81	BUSINESS CARDS FOR DE ROOS	39.50
03-07	1066610021	THE LACEY LEADERS	01/22/81	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS (150 MILES AT .24 PER MILE)	36.00
03-07	1066820020	GSA, OAD, FINANCE DIVISION	01/16/81	ONE YEAR SUBSCRIPTION	19.00
03-10	1069550026	THE DAILY CHRONICLE	02/28/81-02/28/82	OFFICE SUPPLIES FOR OLYMPIA OFFICE	3.25
03-10	1069550027	THE WEEKLY	01/01/81-12/31/81	1981 SUBSCRIPTION TO THE DAILY CHRONICLE FOR OLYMPIA OFFICE	36.00
03-10	1069550028	RAIMBERG AUTOLEASE	03/10/81	DISTRICT CAR RENTAL	210.37
03-10	1069550029	RAIMBERG AUTOLEASE	03/10/81	LONG DISTANCE CHARGES FOR DC OFFICE	88.41
03-11	1070410008	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/81-01/31/81	LOCAL TELEPHONE SERVICE	207.70
03-12	1071530017	PACIFIC NORTHWEST BELL	01/01/81-01/31/81	TELEPHONE SERVICE FOR LONGVIEW OFFICE	78.91
03-12	1071530018	PACIFIC NORTHWEST BELL	01/14/81-02/14/81	TELEPHONE SERVICE FOR PORT ANGELES OFFICE	70.17
03-23	1082930026	CAROL PETERSON	03/01/81-02/28/82	REIMBURSEMENT FOR SUBSCRIPTION TO ISSAQUAH PRESS	10.00
03-23	1082930020	ARTHUR MARTIN	02/01/81-02/28/81	DIESEL FUEL USED WHILE ON OFFICIAL BUSINESS	177.73
03-23	1082930021	ARTHUR MARTIN	02/01/81-02/28/81	PARKING WHILE ON OFFICIAL BUSINESS	4.25
03-23	1082930022	ARTHUR MARTIN	01/22/81	HOTEL ACCOMMODATIONS WHILE ON OFFICIAL BUSINESS	34.75
03-23	1082930023	ARLIE U. DEJARNATT	02/26/81	MILEAGE WHILE ON OFFICIAL BUSINESS - 342 MI @ .24	82.08
03-23	1082930024	ARLIE U. DEJARNATT	03/02/81	MILEAGE WHILE ON OFFICIAL BUSINESS - 59 MI @ .24	14.16
03-23	1082930027	FRANCI DE ROOS	02/19/81	MILEAGE WHILE ON OFFICIAL BUSINESS - 164 MI @ .24	39.36
03-23	1082930028	CAROL PETERSON	02/19/81-02/20/81	PARKING WHILE ON OFFICIAL BUSINESS	11.58
03-23	1082930029	CAROL PETERSON	02/19/81-02/20/81	MILEAGE WHILE ON OFFICIAL BUSINESS - 124 MI @ .24	29.76
03-23	1082930030	CAROL PETERSON	02/10/81	REIMBURSEMENT FOR CHARGE FOR PARTICIPATION IN CONGRESSIONAL STAFF DAY HELD IN SEATTLE, WA ON 2-19/20-81	20.00
03-23	1082930031	ALANTHUS DATA COMMUNICATIONS CORP	02/01/81-02/28/81	COUPLER	59.00
03-23	1082930032	DIALCOM, INCORPORATED	03/01/81-03/31/81	COMPUTER SERVICES	870.62
03-23	1082930025	GSA, OAD, FINANCE DIVISION	02/18/81	FTS SERVICE FOR OLYMPIA OFFICE	460.98
03-25	1083410003	GENERAL SERVICES ADMINISTRATION	01/01/81-03/31/81	OLYMPIA WA 00000	1,783.00
03-25	1083410005	GENERAL SERVICES ADMINISTRATION	01/01/81-03/31/81	LONGVIEW WA 00000	614.00
03-30	1086890047	MRS MELVIN BONDELLO	03/01/81-03/30/81	MORSE BLDG 104 N LAUREL ST PORT ANGELES WA 98362	150.00

704.72
286.96

TOTAL

22,150.00

03/01/81-03/31/81
03/01/81-03/31/81

03-31 1091310039 (EQUIPMENT ALLOWANCE CHARGED)
03-31 1091560021 (STATIONERY ALLOWANCE CHARGED)

OFFICE OF THE HON. MARILYN LLOYD BOUQUARD

OFFICIAL EXPENSES

01-02	1033650011	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/02/81	(87.74)
01-02	1061460032	(STATIONERY ALLOWANCE CHARGED)	12/05/80	(347.41)
01-17	1017620019	DAVID R RAMAGE	10/01/80-12/15/80	409.50
01-17	1017620018	D MARILYN LLOYD BOUQUARD	01/01/81-12/31/81	399.60
01-17	1017620021	CONGRESSIONAL QUARTERLY INC	01/01/81-12/31/81	360.00
01-17	1017620022	CONGRESSIONAL QUARTERLY INC	01/01/81-12/31/81	138.00
01-17	1017620023	WASHINGTON POST	01/21/81-01/20/82	54.60
01-17	1017620025	C & P TELEPHONE	11/01/80-11/30/80	147.44
01-17	1017620029	GSA, OAD, FINANCE DIVISION	12/16/80	17.10
01-17	1017620017	D MARILYN LLOYD BOUQUARD	12/16/80	152.00
01-17	1017620024	ALANTHUS DATA COMMUNICATIONS CORP	12/01/80-12/31/80	55.00
01-27	1027130021	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/80-11/30/80	183.63
01-28	1028710021	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/80-12/31/80	183.85
01-29	1029400032	D MARILYN LLOYD BOUQUARD	01/04/81	126.00
01-31	1033700016	(EQUIPMENT ALLOWANCE CHARGED)	01/01/81-01/31/81	2,301.61
01-31	1033440049	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/31/81	821.46
02-08	1038600010	THE OAK RIDGER	01/09/81-06/05/81	22.10
02-08	1038600011	NATIONAL JOURNAL REPORTS	01/03/81-12/27/81	415.00
02-08	1038600015	CHATTANOOGA PUBLISHING CO	01/28/81-01/28/82	96.00
02-08	1038600009	DEMOCRATIC STUDY GROUP	01/01/81-12/31/81	500.00
02-08	1038600012	JIMMY S PHOTO INC	01/18/81	150.00
02-08	1038600018	ELAINE DANIEL	01/18/81	377.04
02-08	1038600016	WESTERN UNION TELEGRAPH COMPANY	11/13/80-12/23/80	35.69
02-08	1038600017	SOUTH CENTRAL BELL	12/01/80-12/31/80	359.03
02-08	1038600013	D MARILYN LLOYD BOUQUARD	01/06/81	126.00
02-08	1038600014	D MARILYN LLOYD BOUQUARD	01/16/81	15.00
02-11	1041600017	ROANE COUNTY NEWS	02/18/81-02/18/82	16.00
02-11	1041600018	CHATTANOOGA PUBLISHING CO	02/01/81-02/01/82	6.00
02-11	1041600020	THE TOWN CRIER	01/14/81	255.00
02-11	1041600019	JIMMY S PHOTO INC	01/22/81-01/26/81	125.00
02-25	1056740023	DAVID R RAMAGE	01/03/81-01/31/81	329.50
02-25	1056740024	HOWARD ELLIOTT	01/29/81-02/02/81	319.77
02-25	1056740022	D MARILYN LLOYD BOUQUARD	01/01/81-01/31/81	292.00
02-25	1056740021	GSA, OAD, FINANCE DIVISION	01/18/81	55.00
02-28	1061720041	(EQUIPMENT ALLOWANCE CHARGED)	02/01/81-02/28/81	2,301.10
03-05	1064320032	DAVID R RAMAGE, CLERK	02/03/81-02/28/81	441.53
03-05	1064320013	U.S. COPIES, TRAVEL & TOURISM CALCUS	02/03/81-12/31/81	652.00
03-05	1064320014	DAVID R RAMAGE, CLERK	02/03/81	25.00
03-05	1064320012	DAVID FENYLOVO BELL	02/16/81	389.07
03-05	1064320017	D MARILYN LLOYD BOUQUARD	02/05/81-02/17/81	269.00
03-07	1066320022	U.S. CAPITAL HISTORICAL SOCIETY	01/30/81	583.00
03-07	1066320021	THE VITTEL HEROLD	02/03/81	583.00
03-07	1066320019	RICHARD E BEESOLD	02/03/81	74.00
03-07	1066320018	D MARILYN LLOYD BOUQUARD	02/20/81-02/23/81	278.00
03-07	1066320020	WESTERN UNION TELEGRAPH COMPANY	01/01/81-01/31/81	467.99

PRINTING SERVICE, CALENDARS
OFFICIAL BUSINESS MILEAGE IN THE 3RD CONGRESSIONAL DISTRICT (1665 MILES AT .24)

SUBSCRIPTION SERVICE
SUBSCRIPTION (INSIGHT)
SUBSCRIPTION, WASH. DC OFFICE
TOLL CHARGES
TELEPHONE SERVICE, CHAT. OFFICE
AIR FARE, WASH. D.C.-CHAT., TN
COMPUTER SERVICE
LOCAL TELEPHONE SERVICE
LOCAL TELEPHONE SERVICE
FLIGHT FROM CHATTANOOGA, TN TO WASH., DC.

6-MONTH SUBSCRIPTION OAK RIDGE OFFICE
SUBSCRIPTION, WASH. D.C. OFFICE
SUBSCRIPTION, CHATTANOOGA OFFICE
QUARTERLY PAYMENT FOR RESEARCH SUBSCRIPTION
200 OFFICIAL BLACK AND WHITE PHOTOS
OFFICIAL BUSINESS MILEAGE (1571 MILES @ .24 PER MILE)

TELEPHONE SERVICE
AIR FARE FROM WASHINGTON TO CHATTANOOGA, TN
AIR FARE FROM TENNESSEE TO WASH. D.C.
SUBSCRIPTION, OAK RIDGE OFFICE
PAPER DELIVERY, CHATTANOOGA OFFICE
SUBSCRIPTION, OAK RIDGE OFFICE
50 OFFICIAL COLOR PHOTOS
ROUND TRIP AIR FARE, D.C. - CHATTANOOGA, TN
PRINTING SERVICES
OFFICIAL BUSINESS MILEAGE (1330.3 AT 24¢ PER MILE)
R/T AIRFARE, WASH. DC - CHATTANOOGA, TN
COMPUTER SERVICE
FIS TELEPHONE SERVICE, CHAT. OFFICE

INVOICE R.13, SCHEDULE CARDS
MEMBERSHIP DUES, 1981
INVOICE #9, PLACE/DR IMPRINT
TELEPHONE SERVICE, CHAT. OFFICE
ROUND TRIP AIR FARE, WASH. D.C.-CHATTANOOGA, TN
CALENDAR
SUBSCRIPTION, CHAT. OFFICE
REIMBURSEMENT FOR COST OF SENDING TAPES TO OAK RIDGE AND CHATTANOOGA OFFICES
ROUND TRIP AIR FARE, WASHINGTON, DC TO CHATTANOOGA, TN
TELEGRAM SERVICE

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
03-10	1069720013	U.S. CAPITOL HISTORICAL SOCIETY.....	12/30/80	CALENDARS.....	1,272.00
03-10	1069720012	C & P TELEPHONE.....	12/01/80-12/31/80	TOLL CALLS.....	78.32
03-11	1070450017	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/81-01/31/81	LOCAL TELEPHONE SERVICE.....	74.46
03-12	1071500025	D MARILYN LLOYD BOUQUARD.....	02/26/81-03/02/81	ROUND TRIP AIRFARE - WASHINGTON, DC - CHATTANOOGA, TN - WASHINGTON, DC	264.00
03-12	1071500026	ALANTHUS DATA COMMUNICATIONS CORP	02/01/81-02/28/81	COMPUTER SERVICES.....	55.00
03-12	1071500027	GSA, OAO, FINANCE DIVISION.....	02/18/81	TELEPHONE SERVICE, CHATTANOOGA OFFICE.....	11.10
03-13	1071700019	HOUSE RECORDING STUDIO.....	02/01/81-02/28/81	OFFICIAL RECORDING SERVICES.....	86.30
03-23	1082940031	DAVID R RAMAGE.....	03/06/81	PRINTING SERVICES.....	2,988.00
03-23	1082940029	THE NEW YORK TIMES SALES, INC.	01/05/81-04/05/81	SUBSCRIPTION, WASH., D.C. OFFICE.....	38.30
03-23	1082940028	SOUTH CENTRAL BELL.....	01/26/81-02/26/81	TELEPHONE SERVICE, CHATTANOOGA OFFICE.....	389.09
03-23	1082940027	D MARILYN LLOYD BOUQUARD.....	03/05/81-03/09/81	ROUND TRIP AIRFARE, WASH., D.C. TO CHATTANOOGA, TN.....	264.00
03-23	1082940030	D MARILYN LLOYD BOUQUARD.....	03/12/81-03/16/81	ROUND TRIP AIRFARE, WASH., D.C. - CHATTANOOGA, TN.....	2,691.00
03-25	1083410006	GENERAL SERVICES ADMINISTRATION.....	01/01/81-03/31/81	OAK RIDGE, TENNESSEE 00000.....	2,057.00
03-25	1083410007	GENERAL SERVICES ADMINISTRATION.....	01/01/81-03/31/81	CHATTANOOGA TN 00000.....	2,304.34
03-31	1091310040	(EQUIPMENT ALLOWANCE CHARGED)	03/01/81-03/31/81		2,304.34
03-31	1091560046	(STATIONERY ALLOWANCE CHARGED)	03/01/81-03/31/81		378.08
TOTAL					27,317.39

OFFICE OF THE HON. MARILYN LLOYD BOUQUARD—Continued

01-02	1061440012	(STATIONERY ALLOWANCE CHARGED)	01/02/81	COFFEE FOR CONSTITUENTS IN CLEVELAND, MS DIST OFFICE.....	(24.34)
01-12	1012600036	COFFEE SERVICE SYSTEMS.....	12/01/80	ONE YEAR IN OUR AIRFARER, MS DISTRICT OFFICE.....	26.00
01-12	1012600017	SOUTH CENTRAL BELL.....	12/01/80	TELEGRAMS CHARGED TO OUR DC OFFICE.....	47.25
01-12	1012600018	WESTERN UNION TELEGRAPH COMPANY	11/30/80-11/30/80	TOLL CHARGES FOR OUR DC OFFICE.....	41.60
01-12	1012600019	C & P TELEPHONE.....	11/30/80-12/31/80	TELEPHONE RECORDING SERVICES.....	190.73
01-21	1014600015	HOUSE RECORDING STUDIO.....	12/03/80-12/05/80	TRAVEL IN AND OUT OF DISTRICT ON OFFICIAL BUSINESS PLUS MOTEL.....	123.50
01-21	1021810002	WILLIAM W. STACY.....	12/03/80-12/05/80	DISTRICT TRAVEL 259 MILES @ 24¢ PER MILE.....	248.61
01-21	1021810006	HENRY A. WYLES.....	12/08/80-12/08/80	DISTRICT TRAVEL 332 MILES @ 24¢ PER MILE.....	62.16
01-21	1021810007	HENRY A. WYLES.....	12/15/80-12/15/80	DISTRICT TRAVEL 336 MILES @ 24¢ PER MILE.....	79.68
01-21	1021810008	HENRY A. WYLES.....	12/15/80-12/15/80	DISTRICT TRAVEL 82 MILES @ 24¢ PER MILE.....	60.64
01-21	1021810009	RETHA S. JEFFREYS.....	12/21/80-12/24/80	ONE WAY AIR FARE FROM WASH TO JACKSON, MS.....	19.68
01-21	1021810003	RETHA S. JEFFREYS.....	12/21/80	ONE WAY AIR FARE FROM JACKSON, MS TO WASHINGTON, DC.....	101.50
01-21	1021810005	KENNETH BEGLEY.....	12/23/80-12/29/80	ROUND TRIP AIRFARE FROM WASHINGTON TO MEMPHIS, TN.....	101.50
01-21	1021810010	FRANCES T. TROXLER.....	12/20/80-12/31/80	ROUND TRIP AIR FARE WASHINGTON DC TO MEMPHIS, TN.....	171.00
01-21	1023410029	SHARON A EDWARDS.....	12/22/80-12/30/80	TRAVEL IN AND OUT OF DISTRICT ON OFFICIAL BUSINESS 81.8 MI @ 24 PLUS MOTEL.....	206.77
01-24	1023410030	SHARON A EDWARDS.....	01/03/81	TRAVEL FROM TUPELO, MS TO WASHINGTON ON OFFICIAL BUSINESS.....	167.00
01-27	1027420010	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/80-11/30/80	LOCAL TELEPHONE SERVICE.....	215.70
01-28	1028760010	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/80-12/31/80	LOCAL TELEPHONE SERVICE.....	215.88
01-29	1029510006	MISSISSIPPI BUSINESS JOURNAL.....	01/13/81-01/12/82	ONE YEAR SUBS FOR OUR DC OFFICE.....	9.00
01-29	1029510008	FORTUNE MAGAZINE.....	01/13/81-01/12/82	ONE YEAR SUBS FOR OUR DC OFFICE.....	29.95
01-29	1029510009	MISSISSIPPI PUBLISHERS CORPORATION	01/23/81-01/22/82	SUBS TO CLARION-LEDGER FOR OUR DC OFFICE.....	83.40
01-29	1029510010	MISSISSIPPI PUBLISHERS CORPORATION.....	01/23/81-01/22/82	SUBS TO CLARION-LEDGER FOR OUR CLEVELAND, MS OFFICE.....	83.40

01-29	1029510011	THE ENTERPRISE-TOCJIN	01/05/81-01/04/82	SUBS. FOR ONE YEAR FOR OUR DC OFFICE.	12.00
01-29	1029510013	WINSTON COUNTY JOURNAL	01/26/81-01/25/82	SUBS. FOR ONE YEAR FOR OUR COLUMBUS, MS OFFICE	22.00
01-29	1029510014	THE COMMERCIAL DISPATCH	01/13/81-01/12/82	ONE YR. SUBS. FOR OUR DC OFFICE	45.00
01-29	1029510019	DELTA FARM PRESS	01/13/81-01/12/82	ONE YR. SUBS. FOR OUR DC OFFICE	42.00
01-29	1029520024	MEMPHIS PUBLISHING CO	01/18/81-01/17/82	SUBSCRIPTION FOR ONE YEAR TO THE COMMERCIAL APPEAL - DC OFFICE	147.00
01-29	1029520027	THE CHOCTAW PLAINDEALER	01/18/81-01/17/82	ONE YEAR SUBSCRIPTION FOR OUR DC OFFICE	10.00
01-29	1029510004	KROX CORPORATION	09/30/80-10/31/80	DIFFERENCE OVER LEASING ALLOWANCE FOR DC OFFICE	13.60
01-29	1029510007	NRA INSTITUTE FOR LEGISLATIVE ACTION	12/31/80-12/30/81	SUBS. FOR ONE YEAR FOR OUR DC OFFICE	8.00
01-29	1029510016	GREENWOOD COMMERCIAL	01/01/81-12/31/81	SUBS. FOR OUR DC OFFICE AND ONE YR. SUBS. FOR OUR CLEVELAND, MS OFFICE	45.00
01-29	1029510017	THE BOLIVAR COMMERCIAL	11/22/80-11/21/81	ONE YR. SUBS. FOR OUR DC OFFICE	7.00
01-29	1029510018	WINONA TIMES	01/01/81-12/31/81	ONE YR. SUBS. FOR OUR DC OFFICE	10.00
01-29	1029520020	THE WALL STREET JOURNAL	12/05/80-12/04/81	ONE YEAR SUBSCRIPTION FOR OUR DC OFFICE	65.00
01-29	1029520021	NATIONAL JOURNAL REPORTS	12/27/80-12/26/81	ONE YEAR SUBSCRIPTION FOR OUR DC OFFICE	415.00
01-29	1029520022	WASHINGTON POST	12/11/80-12/10/82	ONE YEAR SUBSCRIPTION FOR OUR DC OFFICE	91.00
01-29	1029520023	CONGRESSIONAL QUARTERLY INC	01/01/81-12/31/81	ONE YEAR SUBSCRIPTION FOR DC OFFICE	360.00
01-29	1029520025	COMMONWEALTH PUBLISHING	12/16/80-12/15/81	ONE YEAR SUBSCRIPTION FOR OUR CLEVELAND, MS, DISTRICT OFFICE	40.00
01-29	1029520026	THE AMORY ADVERTISER	01/01/81-12/31/81	ONE YEAR SUBSCRIPTION FOR OUR DC OFFICE AND COLUMBUS, MS DISTRICT OFFICE	26.00
01-29	1029520028	WINSTON COUNTY JOURNAL	11/19/80-11/18/81	ONE YEAR SUBSCRIPTION FOR OUR DC OFFICE	22.00
01-29	1029520029	THE COMMERCIAL DISPATCH	10/06/80-10/07/81	ONE YEAR SUBSCRIPTION FOR OUR COLUMBUS, MS, DISTRICT OFFICE	60.00
01-29	1029510002	SOUTH CENTRAL BELL	12/11/80	TWO LINES IN OUR CLEVELAND, MS, DISTRICT OFFICE	312.73
01-29	1029510001	WESTERN UNION TELEGRAPH COMPANY	12/17/80	ONE LINE IN OUR CLEVELAND, MS, DISTRICT OFFICE	193.78
01-29	1029510003	SOUTH CENTRAL BELL	12/31/80	TELEGRAMS FOR OUR DC OFFICE	46.57
01-29	1029520017	DAVID R BOWEN	12/20/80-12/19/80	AIR FARE FROM WASHINGTON TO MEMPHIS AND RETURN	426.00
01-29	1029520019	DAVID R BOWEN	01/05/81	AIR FARE FROM WASHINGTON TO MEMPHIS	213.00
01-30	1029890043	GOLDEN TRIANGLE REG AIRPORT COMM	01/01/81-01/30/81	AIR FARE FROM MEMPHIS TO WASHINGTON	200.00
01-30	1029890044	JAMES H WALKER	01/01/81-01/31/81	ROUTE 3, BOX 282 COLUMBUS MS 39701	230.00
01-31	1033700017	(EQUIPMENT ALLOWANCE CHARGED)	01/01/81-01/31/81	101 S COURT ST CLEVELAND MS 38732	962.90
02-18	1049600016	HOUSE RECORDING STUDIO	01/03/81-01/31/81	OFFICIAL RECORDING SERVICES	17.00
02-23	1054600014	DAVID R BOWEN	01/23/81-01/25/81	AVIS RENT A CAR, MEMPHIS, TENNESSEE	73.59
02-23	1054600015	DAVID R BOWEN	01/23/81-01/27/81	AIR FARE FROM WASHINGTON TO MEMPHIS TO ATLANTA AND RETURN	468.00
02-25	1056740026	WILLIAM M. STACY	01/05/81-01/29/81	TRAVEL IN & OUT OF DISTRICT ON OFFICIAL BUSINESS 1369 MI AT 24¢ PLUS MOTELS	431.69
02-25	1056740025	DAVID R BOWEN	01/31/81-02/02/81	AIR TRAVEL FROM WASHINGTON TO MEMPHIS & RETURN	328.00
02-28	1061720042	(EQUIPMENT ALLOWANCE CHARGED)	02/01/81-02/28/81	ROUTE 3, BOX 282 COLUMBUS MS 39701	967.49
02-28	1058690046	GOLDEN TRIANGLE REG AIRPORT COMM	02/01/81	101 S COURT ST CLEVELAND MS 38732	230.00
02-28	1058690047	JAMES H WALKER	02/01/81	PHOTO SERVICES FOR MEDIA, NEWSLETTER, ETC. FOR D.C. OFFICE	21.02
02-28	1061310021	(STATIONERY ALLOWANCE CHARGED)	11/26/80-12/19/80	SUBSCRIPTION FOR OUR DC OFFICE	377.33
03-04	1062500008	MISSISSIPPI PUBLISHERS CORPORATION	03/01/81-09/01/81	SUBSCRIPTION FOR JACKSON PAPER FOR CLEVELAND OFFICE	55.00
03-04	1062500009	DELTA DEMOCRAT TIMES	03/06/81-03/06/82	RENEW SUBSCRIPTION FOR OUR CLEVELAND OFFICE	36.00
03-04	1062500011	THE RICE POST	02/01/81-02/01/82	SUBSCRIPTION FOR OUR DC OFFICE	15.00
03-04	1062810001	THE TIMES WORLD	02/01/81-02/01/82	RENEW SUBSCRIPTION FOR DC OFFICE	15.00
03-04	1062810002	STARKVILLE DAILY NEWS	02/01/81-02/01/82	SUBSCRIPTION FOR DC OFFICE	35.00
03-04	1062810011	NEWSWEEK	03/01/81-03/01/82	RENEW SUBSCRIPTION FOR OUR DC OFFICE	77.50
03-04	1062500007	NORTHEAST MS. DAILY JOURNAL	01/01/81-12/31/81	RENEW SUBSCRIPTION FOR DC OFFICE	52.00
03-04	1062810004	LELAND PROGRESS	01/01/81-12/31/81	RENEW SUBSCRIPTIONS FOR DC AND CLEVELAND OFFICES	18.00
03-04	1062810005	SUNFLOWER COUNTY NEWS	01/01/81-01/01/82	RENEW SUBSCRIPTION FOR DC OFFICE	9.00
03-04	1062810006	HENRY A. MYLES	01/05/81-01/09/81	DISTRICT TRAVEL 250 MILES @ 24¢ PER MILE	60.00
03-04	1062810007	HENRY A. MYLES	01/12/81-01/16/81	DISTRICT TRAVEL 290 MILES @ 24¢ PER MILE	69.60
03-04	1062810008	HENRY A. MYLES	01/19/81-01/23/81	DISTRICT TRAVEL 111 MILES @ 24¢ PER MILE	26.64
03-04	1062810009	HENRY A. MYLES	01/26/81-01/30/81	DISTRICT TRAVEL, 293 MILES @ 24¢ PER MILE	70.32

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
03-04	1062810010	DAVID R BOWEN	01/31/81	ASSORTED COOKIES FOR MISSISSIPPIANS HERE FOR THE INAUGURATION (OFFICE GUESTS)	38.00
03-04	1062500011	SOUTH CENTRAL BELL	01/11/81	TWO LINES IN OUR COLUMBUS, MS., DISTRICT OFFICE	339.50
03-04	1062500013	SOUTH CENTRAL BELL	01/17/81	TWO LINES IN OUR CLEVELAND, MS., DISTRICT OFFICE	240.79
03-04	1062500014	SOUTH CENTRAL BELL	02/01/81	ONE LINE ON OUR ABERDEEN, DISTRICT OFFICE	52.99
03-04	1062500015	C & P TELEPHONE	12/01/80-12/31/80	TOLL CHARGES FOR OUR DC OFFICE	48.29
03-04	1062500016	WESTERN UNION TELEGRAPH COMPANY	01/01/81-01/31/81	TELEGRAMS FOR OUR DC OFFICE	165.50
03-05	1064740007	DAVID R BOWEN	02/10/81-02/11/81	FOOD & LODGING- RIVADA INN, GREENVILLE, MS	20.36
03-05	1064740008	DAVID R BOWEN	02/11/81-02/13/81	FOOD & LODGING- RAMADA INN OF STARKVILLE, MS	56.35
03-05	1064740009	DAVID R BOWEN	02/06/81-02/14/81	HERTZ RENT-A-CAR, MEMPHIS, TENN	335.82
03-05	1064740010	DAVID R BOWEN	02/03/81	PURCHASE OF GAS- HOLIDAY INN GULF STARKVILLE MS	21.80
03-10	1069720014	DAILY TIMES LEADER	02/06/81-02/14/81	APPEAR FROM WASHINGTON TO MEMPHIS & FROM COLUMBUS, MS TO WASHINGTON	418.00
03-10	1069720015	CONGRESSIONAL RURAL CAUCUS	02/16/81-02/16/82	NEWSPAPER SUBSCRIPTIONS FOR OUR DC OFFICE & OUR COLUMBUS, MS DISTRICT OFFICE	70.00
03-10	1069720016	COFFEE SERVICE SYSTEMS	02/01/81-02/01/82	ONE YEAR SUBSCRIPTION FOR OUR COLUMBUS, MS DISTRICT OFFICE	10.00
03-10	1069720017	CONGRESSIONAL TRAVEL AND TOURISM CAUCUS	01/03/81-01/02/82	ANNUAL DUES FOR MEMBERSHIP FIRST SESSION 1977H CONGRESS	200.00
03-10	1069720018	C & P TELEPHONE	02/11/81	COFFEE FOR OUR CLEVELAND, MS DISTRICT OFFICE	26.00
03-10	1069720019	SOUTH CENTRAL BELL	01/05/81-12/31/81	ANNUAL DUES FOR MEMBERSHIP	25.00
03-11	1070330031	THE WASHINGTON MONITOR	02/11/81	TWO LINES IN OUR COLUMBUS, MS DISTRICT OFFICE	390.77
03-11	1070520021	DAVID R BOWEN	01/01/81-01/31/81	TOLL CHARGES FOR OUR DC OFFICE	57.95
03-11	1070520022	ENVIRONMENTAL STUDY GROUP	05/10/81-05/10/82	ONE YEAR SUBSCRIPTION TO THE FEDERAL YELLOW BOOK	120.00
03-11	1070520023	DAVID R BOWEN	01/01/81-12/31/81	NON-DSG RESEARCH SUBSCRIBER LEGISLATIVE RESEARCH SERVICES	2,000.00
03-11	1070930013	SOUTH CENTRAL BELL	02/21/81-02/22/81	HERTZ RENT-A-CAR, JACKSON, MISSISSIPPI	32.43
03-11	1070930015	DAVID R BOWEN	02/21/81-02/22/81	HOLIDAY INN, JACKSON, MS - FOR FOOD AND LODGING	37.77
03-11	1070930016	DAVID R BOWEN	01/01/81-12/31/81	ESC MEMBERSHIP FOR 1981	75.00
03-11	1070520020	DAVID R BOWEN	02/17/81	TWO LINES IN OUR CLEVELAND, MS, DIST OFFICE	224.10
03-11	1070930014	DAVID R BOWEN	02/19/81-02/21/81	APPEAR FROM WASHINGTON TO COLUMBUS, MS AND FROM JACKSON, MS TO WASHINGTON	486.00
03-11	1070930017	CHESAPEAKE & POTOMAC TELEPHONE CO	02/27/81-03/02/81	ROUND TRIP AIR FARE FROM WASHINGTON TO MEMPHIS	448.00
03-11	1070930018	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/81-01/31/81	LOCAL TELEPHONE SERVICE	214.00
03-13	1071700020	HOUSE RECORDING STUDIO	01/01/81-02/28/81	OFFICIAL RECORDING SERVICES	54.50
03-13	1072600008	WILLIAM W. STACY	02/03/81-02/27/81	TRAVEL IN AND OUT OF DISTRICT ON OFFICIAL BUSINESS 545 MI AT 24 PLUS HOTEL	166.67
03-19	1078700010	HENRY A. WYLES	01/01/81-01/01/82	ONE YR. SUBS. FOR OUR D.C. OFFICE & FOR OUR COLUMBUS, MS OFFICE	8.00
03-19	1078700011	SOUTH CENTRAL BELL	02/02/81-02/27/81	TRAVEL IN DISTRICT ON OFFICIAL BUSINESS 1403 MI @ 24	336.72
03-19	1078700012	WESTERN UNION TELEGRAPH COMPANY	03/01/81	TELEGRAM CHARGES FOR OUR D.C. OFFICE	8.00
03-25	1083410008	GENERAL SERVICES ADMINISTRATION	02/01/81-02/28/81	TELEGRAM CHARGES FOR OUR D.C. OFFICE	61.80
03-30	1086890048	GOLDEN TRIANGLE REG AIRPORT COMM	01/01/81-03/30/81	ABERDEEN MS 00000	60.50
03-30	1086890049	JAMES H WALKER	03/01/81-03/30/81	TELEGRAM CHARGES FOR OUR D.C. OFFICE	425.00
03-31	1091310041	(EQUIPMENT ALLOWANCE CHARGED)	03/01/81-03/31/81	101 S COURT ST CLEVELAND MS 38732	230.00
03-31	1091560022	(STATIONERY ALLOWANCE CHARGED)	03/01/81-03/31/81		967.49
				TOTAL	19,932.90

ADJUSTMENTS / REFUNDS

01-29 1051980016 NRA INSTITUTE FOR LEGISLATIVE ACTION (8.00)
 12-13 1029990015 SOUTH CENTRAL BELL (103.19)

TOTAL

(111.19)

OFFICE OF THE HON. JOHN BRADEMAS

OFFICIAL EXPENSES

01-02 1051440033 (STATIONERY ALLOWANCE CHARGED) (37.74)
 01-02 1091640030 (STATIONERY ALLOWANCE CHARGED) (116.14)
 01-24 1023630010 JOHN BRADEMAS 282.00
 01-27 1027420011 CHESAPEAKE & POTOMAC TELEPHONE CO 287.96
 01-28 1028760011 CHESAPEAKE & POTOMAC TELEPHONE CO 288.20
 02-20 1051980029 INDIANA BELL TELEPHONE CO 197.60
 03-04 1062810014 BUSINESS SYSTEMS 5.51
 03-04 1062810015 BUSINESS SYSTEMS 6.30
 03-04 1062810016 BUSINESS SYSTEMS 3.15
 03-04 1062810012 C & P TELEPHONE 42.26
 03-04 1062810017 GSA, OAD, FINANCE DIVISION 32.48
 03-04 1062810018 GSA, OAD, FINANCE DIVISION 32.48
 03-04 1062810019 GSA, OAD, FINANCE DIVISION 48.70
 03-04 1062810020 GSA, OAD, FINANCE DIVISION 48.70
 03-04 1062810021 WESTERN UNION TELEGRAPH COMPANY 10.63
 03-04 1062810022 WESTERN UNION TELEGRAPH COMPANY 17.60
 03-04 1062810023 WESTERN UNION TELEGRAPH COMPANY 20.00
 03-04 1062810013 C & P TELEPHONE 96.34
 03-25 10833410009 GENERAL SERVICES ADMINISTRATION 29.00

TOTAL

1,297.03

12/31/80-12/30/81
 11/11/80-12/01/80

REFUND DUE TO OVERPAYMENT
 REFUND DUE TO RATE REFUND.....

01/02/81 TRAVEL TO DISTRICT (SOUTH BEND) AND RETURN
 01/02/81 LOCAL TELEPHONE SERVICE
 12/23/80-12/26/80 LOCAL TELEPHONE SERVICE
 11/01/80-11/30/80 DISTRICT TELEPHONE
 12/01/80-12/31/80 PURCHASE SEALING TAPE
 11/19/80-12/18/80 PURCHASE TAPE
 12/10/80 PURCHASE TAPE
 12/11/80 PURCHASE TAPE
 12/18/80 TOLL CHARGES
 11/01/80-12/31/80 LINE RENTAL
 12/22/80 LINE RENTAL
 12/31/80 LINE RENTAL
 12/18/80 FTS CHARGES
 12/31/80 FTS CHARGES
 11/21/80 MESSAGE SERVICE
 12/04/80 MESSAGE SERVICE
 12/04/80 MESSAGE SERVICE
 11/01/80-12/31/80 COMPUTERLINE RENTAL
 01/01/81 SOUTH BEND IN 00000

TOTAL

1,297.03

OFFICE OF THE HON. JOHN B BREAUX

OFFICIAL EXPENSES

01-02 1033650036 (STATIONERY ALLOWANCE CHARGED) (20.00)
 01-14 1014600016 HOUSE RECORDING STUDIO 8.00
 01-17 1017420002 LAYE CHARLES AMERICAN PRESS 84.00
 01-17 1017420001 THE NEW YORK TIMES SALES, INC 17.50
 01-17 1017420006 JOHN BREAUX 20.01
 01-17 1017420003 SOUTH CENTRAL BELL 175.12
 01-17 1017420004 C & P TELEPHONE 190.69
 01-17 1017420005 SOUTH CENTRAL BELL 143.16
 01-17 1017420005 ALAMUTH'S DATA COMMUNICATIONS CORP 57.00
 01-21 1021810028 DAVID R RAMAGE 17.60
 01-21 1021810011 THE WELSH CITIZEN 156.00
 01-21 1021810012 TIMES PICAYUNE PUBLISHING CO 5.00
 01-21 1021810013 TRAVEL LODGE 60.00
 01-21 1021810014 TRAVEL LODGE 60.00
 01-21 1021810015 TRAVEL LODGE 71.50
 01-21 1021810016 TRAVEL LODGE 30.00
 01-21 1021810017 JOHNNY BROUSSARD 370.00
 01-21 1021810018 JOHNNY BROUSSARD 32.40
 01-21 1021810019 JOHNNY BROUSSARD 10.00
 01-21 1021810020 JOHNNY BROUSSARD 5.00
 01-21 1021810021 JOHNNY BROUSSARD 7.05

TOTAL

1,297.03

01/01/81-01/02/81 OFFICIAL RECORDING SERVICES
 12/01/80-12/31/80 ONE YEAR SUBSCRIPTION TO DISTRICT NEWSPAPER
 01/04/81 01/03/82 NEWSPAPER SUBSCRIPTION FOR OFFICIAL USE
 11/17/80-01/05/81 GASOLINE FOR TRAVEL IN DISTRICT WHILE ON OFFICIAL BUSINESS
 11/22/80 TELEPHONE SERVICE (318) 433-1122
 12/17/80-01/17/81 TELEPHONE SERVICE
 11/01/80-11/30/80 TELEPHONE SERVICE (318) 264-7062
 11/05/80-12/05/80 MONTHLY RENTAL CHARGE FOR COMPUTER EQUIPMENT
 12/01/80-12/31/80 COST OF PRINTING ADDRESSES ON ENVELOPES
 12/16/80 ONE YEAR SUBSCRIPTION TO STATE NEWSPAPER
 01/14/81-01/13/82 HOTEL ACCOMMODATIONS FOR TWO NIGHTS FOR MEMBER ON OFFICIAL BUSINESS
 01/01/81-12/31/82 HOTEL ACCOMMODATIONS FOR RAYMOND CORDOVA ON OFFICIAL BUSINESS FOR TWO NIGHTS
 11/10/80-11/12/80 HOTEL ACCOMMODATIONS FOR MEALS FOR MEMBER WHILE ON OFFICIAL BUSINESS FOR ONE NIGHT
 11/21/80 11/22/80 HOTEL ACCOMMODATIONS FOR RAYMOND CORDOVA FOR ONE NIGHT OF OFFICIAL BUSINESS
 12/09/80-12/15/80 R/T AIR TRAVEL TO BATON ROUGE FROM WASHINGTON TO ATTEND RICE OUTLOOK MTG.
 12/09/80-12/10/80 HOTEL ACCOMMODATIONS FOR ONE NIGHT WHILE ATTENDING OFFICIAL MEETING
 12/10/80 REGISTRATION FEE FOR RICE OUTLOOK MEETING
 12/09/80 CAB FARE FROM RAYBURN BLDG TO AIRPORT - NATIONAL
 12/11/80 CAB FARE FROM HOTEL TO BUS STATION WHILE ON OFFICIAL BUSINESS 7.05

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount (\$)
01-21	1021810022	JOHNNY BROUSSARD	12/11/80	BUS FARE FROM BATON ROUGE TO LAFAYETTE FOR OFFICIAL BUSINESS MEETINGS	6.25
01-21	1021810023	JOHNNY BROUSSARD	12/15/80	CAB FARE TO OFFICIAL MTG.	8.05
01-21	1021810024	JOHNNY BROUSSARD	12/14/80	GASOLINE FOR TRAVEL WHILE IN DISTRICT ON OFFICIAL BUSINESS	8.32
01-21	1021810025	WASHINGTON POST	01/03/81-01/02/82	ONE YEAR SUBSCRIPTION TO NEWSPAPER FOR OFFICIAL USE	54.60
01-21	1021810026	METROPOLITAN PRESS CLIPPING BUREAU	12/01/80-12/26/80	CLIPPING SERVICE FOR DISTRICT PAPERS	55.05
01-21	1021810027	GSA, OAD, FINANCE DIVISION	11/18/80-12/17/80	TELEPHONE SERVICE	122.80
01-21	1021810028	SOUTH CENTRAL BELL	11/20/80-12/20/80	TELEPHONE SERVICE	137.10
01-21	1021810031	WESTERN UNION TELEGRAPH COMPANY	01/01/81-01/31/81	MONTHLY RENTAL CHARGE FOR COMPUTER EQUIPMENT	70.00
01-24	1021810031	WESTERN UNION TELEGRAPH COMPANY	01/01/81-01/31/81	TELEGRAPH SERVICE	11.72
01-27	1027500014	WESTLAKE/MOSS BLUFF NEWS	01/01/81-12/31/81	ONE YEAR NEWSPAPER SUBSCRIPTION TO DISTRICT PAPER	7.00
01-27	1027500015	LAKE ARTHUR REVIEW	01/01/81-12/31/81	ONE YEAR SUBSCRIPTION TO DISTRICT NEWSPAPER	6.00
01-27	1027500016	XEROX CORPORATION	11/21/80	XEROX SUPPLIES FOR DISTRICT OFFICE - LAFAYETTE	34.40
01-27	1027500017	XEROX CORPORATION	11/01/80-11/30/80	XEROX SUPPLIES FOR DISTRICT OFFICE - LAKE CHARLES	60.01
01-28	1028760012	CHESAPEAKE & POTOMAC TELEPHONE CO.	12/01/80-12/31/80	LOCAL TELEPHONE SERVICE	242.45
01-28	1029510020	JOHNNY BROUSSARD	12/22/80	LOCAL TELEPHONE SERVICE	242.63
01-31	1033700018	(EQUIPMENT ALLOWANCE CHARGED)	01/01/81-01/31/81	PHONE BILL FOR OFFICIAL CALLS MADE BY STAFF PERSON AND BILLED TO HIS HOME TELEPHONE NUMBER	15.76
01-31	1033450016	JOHNNY BROUSSARD	12/29/80	TRAVEL BY PRIVATE AUTO FROM CROWLEY TO KAPLAIN FOR OFFICIAL MEETING - 34 MILES @ 24 A MILE	1,377.38
01-31	1031450017	SOUTH CENTRAL BELL	12/29/80	TELEPHONE SERVICE	8.16
01-31	1031450017	JOHNNY BROUSSARD	12/05/80-01/05/81	ROUND TRIP TRAVEL BY TRAIN FROM WASHINGTON TO LAFAYETTE VIA NEW ORLEANS	139.07
01-31	1031450018	JOHNNY BROUSSARD	12/22/80-01/03/81	TRAVEL BY PRIVATE AUTO FROM NEW ORLEANS TO LAFAYETTE (ROUND TRIP) 300 MILES @ 24 A MILE	204.00
01-31	1031450019	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/31/81	MEAL WHILE ON OFFICIAL BUSINESS IN LAFAYETTE	72.00
01-31	1033440050	JOHNNY BROUSSARD	01/09/81	ROUNDTRIP AIR TRAVEL FROM WASHINGTON, D.C. TO LAFAYETTE, LOUISIANA ON OFFICIAL BUSINESS	470.23
02-08	1038660030	JOHNNY BROUSSARD	01/08/81-01/10/81	ONE YEAR'S NEWSPAPER SUBSCRIPTION TO DISTRICT PAPER	10.00
02-08	1038660029	JENNINGS DAILY NEWS	02/12/81-02/11/82	TELEPHONE SERVICE	454.00
02-17	1048440011	C & P TELEPHONE	12/01/80-12/31/80	TELEPHONE SERVICE	40.00
02-17	1048440012	SOUTH CENTRAL BELL	01/17/81-02/17/81	TELEPHONE SERVICE	274.60
02-17	1048440013	ALANTHUS DATA COMMUNICATIONS CORP.	01/01/81-01/31/81	MONTHLY RENTAL CHARGE FOR COMPUTER EQUIPMENT	173.72
02-17	1048440015	GSA, OAD, FINANCE DIVISION	01/08/81	TELEPHONE SERVICE	57.00
02-18	1049600017	HOUSE RECORDING STUDIO	01/31/81	OFFICIAL RECORDING SERVICES	122.80
02-26	1057720017	LLOYD G. JONES	01/22/81-01/23/81	HOTEL ACCOMMODATIONS & MEALS FOR ONE NIGHT FOR LLOYD JONES WHILE ON OFCL BUSINESS IN WASHINGTON	73.00
02-26	1057720018	LLOYD G. JONES	01/22/81-01/23/81	HOTEL ACCOMMODATIONS & MEALS FOR ONE NIGHT FOR LLOYD JONES WHILE ON OFCL BUSINESS IN WASHINGTON	112.08
02-26	1057720019	LLOYD G. JONES	01/22/81-01/23/81	HOTEL ACCOMMODATIONS & MEALS FOR ONE NIGHT FOR LLOYD JONES WHILE ON OFCL BUSINESS IN WASHINGTON	74.25
02-26	1057720020	LLOYD G. JONES	01/22/81-01/24/81	HOTEL ACCOMMODATIONS FOR TWO NIGHTS & MEALS FOR ROLAND MANUEL WHILE ON OFCL BUSINESS IN WASHINGTON	284.45
02-26	1057720023	JOHN BREAUX	12/20/80-01/20/81	GASOLINE FOR TRAVEL IN DISTRICT ON OFFICIAL BUSINESS	25.55
02-26	1057720024	JOHN BREAUX	01/22/81-01/23/81	R/T TRAVEL FROM LAKE CHARLES TO WASHINGTON VIA BATON ROUGE FOR ROLAND MANUEL	142.48
02-26	1057720025	JOHN BREAUX	01/22/81-01/23/81	R/T TRAVEL FROM LAKE CHARLES TO WASHINGTON VIA BATON ROUGE FOR LLOYD JONES	370.00
02-26	1057720026	JOHN BREAUX	01/22/81-01/24/81	R/T TRAVEL FROM LAFAYETTE TO WASHINGTON VIA BATON ROUGE FOR RAYMOND CORDOVA	370.00
02-26	1057720027	COMPUTER DEVICES, INC.	02/01/81-02/28/81	MONTHLY RENTAL CHARGE FOR COMPUTER EQUIPMENT	70.00
02-28	1061720043	(EQUIPMENT ALLOWANCE CHARGED)	02/01/81-02/28/81	CLIPPING SERVICE FOR DISTRICT PAPERS	1,383.62
02-28	1061310045	METROPOLITAN PRESS CLIPPING BUREAU	02/01/81-02/28/81		746.28
03-04	1062540029	METROPOLITAN PRESS CLIPPING BUREAU	01/01/81-01/31/81		58.83

OFFICE OF THE HON. JOHN B BREAUX—Continued

03-04	1062540028	WESTERN UNION TELEGRAPH COMPANY	01/01/81-01/31/81	TELEGRAPH SERVICE	35.45
03-10	1069720023	THE RICE WORLD	02/25/81-02/24/82	ONE YEAR SUBSCRIPTION TO FARM REPORT	15.00
03-10	1069720024	LAFAYETTE DAILY ADVERTISER	02/25/81-02/24/82	ONE YEAR SUBSCRIPTION TO DISTRICT NEWSPAPER	90.00
03-10	1069720027	CROWLEY POST-SIGNAL	02/24/81-02/23/82	ONE YEAR SUBSCRIPTION TO DISTRICT NEWSPAPER	50.00
03-10	1069720029	POLITICAL PROFILES	02/25/81	TWO COPIES OF THEIR ISSUE ON WHITE HOUSE BIOGRAPHIES FOR OFFICE USE	4.50
03-10	1069350025	METROPOLITAN PRESS CLIPPING BUREAU	02/01/81-02/27/81	CLIPPING SERVICE FOR DISTRICT PAPERS	63.24
03-10	1069350027	DEMOCRATIC STUDY GROUP	01/01/81-12/31/81	LEGISLATIVE RESEARCH SERVICES FOR 1981	2,200.00
03-10	1069720021	DAVID R RAMAGE	01/05/81-12/31/81	COST OF PRINTING 5,000 SHEETS OF NEWS RELEASE LETTERHEAD	75.95
03-10	1069820001	TRAVEL LODGE	02/10/81-02/11/81	MEMBERSHIP DUES - 1981 ANNUAL ASSESSMENT	25.00
03-10	1069820002	TRAVEL LODGE	02/10/81-02/11/81	HOTEL ACCOMMODATIONS FOR ONE NIGHT FOR MEMBER ON OFFICIAL BUSINESS	33.00
03-10	1069820004	TRAVEL LODGE	01/30/81-02/01/81	HOTEL ACCOMMODATIONS FOR RAYMOND CORDOVA FOR ONE NIGHT WHILE ON OFFICIAL BUSINESS	33.00
03-10	1069550030	SOUTH CENTRAL BELL	01/30/81-02/01/81	HOTEL ACCOMMODATIONS FOR TWO NIGHTS FOR MEMBER ON OFFICIAL BUSINESS	66.00
03-10	1069720026	SOUTH CENTRAL BELL	01/20/81-02/20/81	HOTEL ACCOMMODATIONS FOR TWO NIGHTS FOR RAYMOND CORDOVA WHILE ON OFFICIAL BUSINESS	66.00
03-10	1069720028	SOUTH CENTRAL BELL	01/20/81-02/05/81	TELEPHONE SERVICE	142.22
03-10	1069410025	ALANTHUS DATA COMMUNICATIONS CORP	02/17/81-03/17/81	TELEPHONE SERVICE	130.12
03-10	1069720025	C & P TELEPHONE	02/01/81-02/28/81	MONTHLY RENTAL CHARGE FOR COMPUTER EQUIPMENT	219.28
03-10	1069350026	GSA, OAD, FINANCE DIVISION	01/01/81-01/31/81	TELEPHONE SERVICE	57.00
03-11	1070520023	COMPUTER DEVICES, INC.	01/18/81-02/18/81	TELEPHONE SERVICE	152.17
03-11	1070820016	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/10/81-02/11/81	TELEPHONE SERVICE	122.80
03-11	1070410012	DAVID R RAMAGE	03/01/81-03/31/81	MONTHLY RENTAL CHARGE FOR COMPUTER EQUIPMENT	444.00
03-12	1071520019	HOUSE RECORDING STUDIO	01/01/81-01/31/81	LOCAL TELEPHONE SERVICE	70.00
03-23	1082460032	ENVIRONMENTAL STUDY CONFERENCE	02/27/81	COST OF PRINTING ADDRESSES ON ENVELOPES FOR NEWS RELEASES	240.75
03-23	1082460011	WESTERN UNION TELEGRAPH COMPANY	02/01/81-02/28/81	OFFICIAL RECORDING SERVICES	9.50
03-25	1083410010	GENERAL SERVICES ADMINISTRATION	03/06/81-03/07/81	MEMBERSHIP DUES FOR 1981	83.00
03-25	1083410011	GENERAL SERVICES ADMINISTRATION	03/07/81-03/07/81	MEMBERSHIP DUES FOR 1981	75.00
03-31	1091310042	EQUIPMENT ALLOWANCE CHARGED	02/01/81-02/28/81	AIRFARE FROM WASHINGTON TO LAFAYETTE VIA BATON ROUGE & RETURN TO WASHINGTON VIA HOUSTON	575.00
03-31	1091560047	(STATIONERY ALLOWANCE CHARGED)	01/01/81-03/31/81	TELEGRAPH SERVICE	150.59
			01/01/81-03/31/81	LAFAYETTE LA 00000	2,051.00
			03/01/81-03/31/81	LAKE CHARLES LA 00000	1,236.95
					850.74
				TOTAL	21,557.93

01-02	1033650012	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/02/81	OFFICIAL RECORDING SERVICES	(138.83)
01-14	1014600017	HOUSE RECORDING STUDIO	12/01/80-12/31/80	OFFICIAL SUPPLIES	9.00
01-16	1016510016	R L POLK AND CO	12/15/80	2 CITY DIRECTORIES	53.20
01-16	1016510017	C & P TELEPHONE	12/15/80	TELEPHONE SERVICE	213.00
01-16	1016510018	SOUTHERN BELL	11/30/80	PHONE SVC	196.43
01-16	1016510019	SOUTHERN BELL	12/14/80-12/14/80	PHONE SVC	179.41
01-19	1016510020	POSTMASTER DAILY NEWS	12/05/80-01/05/81	1 YEAR SUBSCRIPTION	360.94
01-17	1017420008	GSA, OAD, FINANCE DIVISION	01/01/81-12/31/81	BOX RENT WARNER ROBINS	40.56
01-17	1017420009	GSA, OAD, FINANCE DIVISION	12/18/80	TRIP FROM COLUMBUS TO WASHINGTON	33.00
01-17	1017420010	MARK E KAMENSKY	12/18/80	INSURANCE	138.60
01-17	1021800007	DAVID R RAMAGE	12/19/80	NEWSLETTERS	2,761.80
01-21	1021800005	CITIZEN & GEORGIAN	12/20/80-12/20/81	SUBSCRIPTION	8.32
01-21	1021800006	GROVER MITCHELL INSURANCE, INC.	01/03/81-01/03/82	INSURANCE DISTRICT OFFICES	173.00
01-21	1021800008	HOUSTON HOME JOURNAL	10/20/80-12/31/80	SUBSCRIPTION	8.00
01-21	1021800009	HOUSTON HOME JOURNAL	01/01/81-12/31/81	SUBSCRIPTION	53.00
01-21	1021800010	AMERICUS TIMES-RECORDER	01/01/81-12/31/81	SUBSCRIPTION	26.58
01-21	1021800011	SOUTHERN BELL	11/23/80-12/23/80	AMERICUS	

OFFICE OF THE HON. JACK BRINKLEY

OFFICIAL EXPENSES

01-02	1033650012	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/02/81	OFFICIAL RECORDING SERVICES	(138.83)
01-14	1014600017	HOUSE RECORDING STUDIO	12/01/80-12/31/80	OFFICIAL SUPPLIES	9.00
01-16	1016510016	R L POLK AND CO	12/15/80	2 CITY DIRECTORIES	53.20
01-16	1016510017	C & P TELEPHONE	12/15/80	TELEPHONE SERVICE	213.00
01-16	1016510018	SOUTHERN BELL	11/30/80	PHONE SVC	196.43
01-16	1016510019	SOUTHERN BELL	12/14/80-12/14/80	PHONE SVC	179.41
01-19	1016510020	POSTMASTER DAILY NEWS	12/05/80-01/05/81	1 YEAR SUBSCRIPTION	360.94
01-17	1017420008	GSA, OAD, FINANCE DIVISION	01/01/81-12/31/81	BOX RENT WARNER ROBINS	40.56
01-17	1017420009	GSA, OAD, FINANCE DIVISION	12/18/80	TRIP FROM COLUMBUS TO WASHINGTON	33.00
01-17	1017420010	MARK E KAMENSKY	12/18/80	INSURANCE	138.60
01-17	1021800007	DAVID R RAMAGE	12/19/80	NEWSLETTERS	2,761.80
01-21	1021800005	CITIZEN & GEORGIAN	12/20/80-12/20/81	SUBSCRIPTION	8.32
01-21	1021800006	GROVER MITCHELL INSURANCE, INC.	01/03/81-01/03/82	INSURANCE DISTRICT OFFICES	173.00
01-21	1021800008	HOUSTON HOME JOURNAL	10/20/80-12/31/80	SUBSCRIPTION	8.00
01-21	1021800009	HOUSTON HOME JOURNAL	01/01/81-12/31/81	SUBSCRIPTION	53.00
01-21	1021800010	AMERICUS TIMES-RECORDER	01/01/81-12/31/81	SUBSCRIPTION	26.58
01-21	1021800011	SOUTHERN BELL	11/23/80-12/23/80	AMERICUS	

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
01-21	1021910030	JACK BRINKLEY	12/19/80	TELEGRAM	18.70
01-27	1027420014	CHESAPEAKE & FOTOMAC TELEPHONE CO	11/01/80-11/30/80	LOCAL TELEPHONE SERVICE	189.75
01-28	1028760014	CHESAPEAKE & FOTOMAC TELEPHONE CO	12/01/80-12/31/80	LOCAL TELEPHONE SERVICE	189.93
01-30	1029890045	S.J.'S PROPERTIES	01/01/81-01/30/81	HAMMILL BUILDING 301 BROOM STREET LAGRANGE GA 30240	325.00
01-30	1029890046	STARMOUNT SHOPPING CENTER	01/01/81-01/30/81	2429 NORRIS RD COLUMBUS GA 31907	802.92
01-31	1033700019	(EQUIPMENT ALLOWANCE CHARGED)	01/01/81-01/31/81		1,791.85
01-31	1033440027	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/31/81		267.37
02-08	1038600019	AMERICAN EXPRESS COMPANY CARD DIV	01/09/81-01/18/81	ROUND TRIP FROM WASHINGTON TO COLUMBUS, GEORGIA AND RETURN FOR MEMBER	272.00
02-09	1040770011	AMERICAN EXPRESS COMPANY CARD DIV	01/22/81-01/26/81	R/T FROM WASHINGTON TO COLUMBUS, GEORGIA & RETURN FOR MEMBER	272.00
02-11	1042700007	THE VALLEY TIMES-NEWS	01/19/81-01/18/82	SUBSCRIPTION	26.00
02-11	1042700008	SOL LOEB COMPANY	12/17/80	OFFICE SUPPLIES COLUMBUS	27.20
02-11	1042700009	DAVID R RAMAGE	01/07/81	OFFICE SUPPLIES - NAMEPLATES	55.33
02-11	1042700010	ROBERT D SWEENEY	01/13/81	KEYS & 1 KEY CHAIN	25.00
02-11	1042700011	DAVID R RAMAGE	01/09/81	OFFICE SUPPLIES - LETTERHEADS & ENVELOPES	13.43
02-11	1042700006	SOUTHERN BELL	12/02/80-01/02/81	LAGRANGE - 404-884-1603	30.00
02-11	1042600013	POSTMASTER	01/06/81	600 15 CENT STAMPS	56.20
02-18	1049600018	HOUSE RECORDING STUDIO	01/03/81-01/31/81	OFFICIAL RECORDING SERVICES	104.50
02-20	1051800030	AMERICAN EXPRESS COMPANY CARD DIV	02/02/81	ANNUAL MEMBERSHIP FEE FOR AMERICAN EXPRESS CARD EXCLUSIVELY FOR OFFICIAL PURPOSES	35.00
02-20	1051800031	AMERICAN EXPRESS COMPANY CARD DIV	02/06/81-02/16/81	ROUND TRIP FROM WASHINGTON TO COLUMBUS, GA AND RETURN (GROUND TRANS FROM COLUMBUS TO ATLANTA)	262.00
02-20	1051800032	JACK BRINKLEY	02/16/81	TAXIFARE FROM WASHINGTON NATIONAL AIRPORT TO RAYBURN HOUSE OFFICE BUILDING	6.00
02-23	1054600017	LEDGER & ENQUIRER NEWSPAPERS	02/01/81-01/31/82	1 YR SUBSCRIPTION	107.40
02-23	1054600018	THOMASTON TIMES & FREE PRESS	02/01/81-01/31/82	1 YR SUBSCRIPTION	11.00
02-23	1054600020	CROSS COUNTRY TRAVELER	01/01/81-12/31/81	1 YEAR SUBSCRIPTION	3.00
02-23	1054600022	DAVID R RAMAGE	01/13/81	LETTERHEAD	42.25
02-23	1054600019	SOUTHERN BELL	01/05/81-02/05/81	WARNER ROBINS	248.55
02-23	1054600021	SOUTHERN BELL	12/14/80	COLUMBUS	254.35
02-23	1054600023	C & P TELEPHONE	12/14/80	TELEPHONE	237.21
02-23	1054600016	GSA, OAD, FINANCE DIVISION	01/18/81	FTS-COLUMBUS	23.45
02-26	1057720028	THE DAILY SUN	02/15/81-02/14/82	1 YEAR SUBSCRIPTION	62.40
02-26	1057720026	CONGRESSIONAL RURAL CAUCUS	01/03/81-01/02/82	ANNUAL DUES MEMBERSHIP FEE	200.00
02-26	1057720027	HARRIS COUNTY JOURNAL	01/01/81-12/31/81	1 YEAR SUBSCRIPTION	7.73
02-26	1057720030	SOUTHERN BELL	12/23/80-01/23/81	AMERICUS 912-924-5668	46.79
02-26	1057720029	WESTERN UNION TELEGRAPH COMPANY	01/01/81-01/31/81	TELEGRAMS	33.78
02-27	1058820010	THE MACON NEWS	02/21/81-02/20/82	1 YEAR SUBSCRIPTION	1,758.29
02-28	1061720044	(EQUIPMENT ALLOWANCE CHARGED)	02/01/81-02/28/81		275.00
02-28	1058890048	S.J.S. PROPERTIES	02/01/81	HAMMILL BUILDING 301 BROOM STREET LAGRANGE GA 30240	802.92
02-28	1058890049	STARMOUNT SHOPPING CENTER	02/01/81	2429 NORRIS RD COLUMBUS GA 31907	249.89
02-28	1061310022	(STATIONERY ALLOWANCE CHARGED)	02/02/81-02/05/81		106.40
03-05	1064740011	JERRY L LUQUIRE	01/30/81-02/17/81	AUTO TRAVEL IN DISTRICT CAR RENTAL 272 MILES AT 24c	272.00
03-05	1054800010	POSTMASTER	02/27/81-03/02/81	600 15c STAMPS	90.00
03-06	1065660007	AMERICAN EXPRESS COMPANY CARD DIV	01/19/81	ROUND TRIP FROM WASHINGTON, DC TO COLUMBUS, GEORGIA FOR MEMBER	286.00
03-07	1066610024	JANUS ENTERPRISES, INC.	01/06/81	FRAMING AND REPAIRING PLAQUE	38.00
03-07	1066610023	THE VIENNA NEWS-OBSERVER	01/07/81-01/06/82	1 YEAR SUBSCRIPTION	8.32

OFFICE OF THE HON. JACK BRINKLEY—Continued

03-07	1066610029	THE GEORGIA POST	01/18/81-01/18/82	1 YEAR SUBSCRIPTION	5.20
03-07	1066610030	TALBOTTON NEW ERA	02/01/81-01/31/82	1 YEAR SUBSCRIPTION	7.73
03-07	1066610032	DAVID R RAMAGE	02/06/81	OFFICE SUPPLIES, NAMEPLATES	6.00
03-07	1066610026	DAVID R RAMAGE	02/13/81	TELEPHONE LAGRANGE	15.50
03-07	1066610025	SOUTHERN BELL	01/02/81-02/02/81	TELEPHONE SUPPLIES-CALLING CARDS	59.24
03-07	1066610027	SOUTHERN BELL	02/05/81-03/05/81	TELEPHONE - WARNER ROBINS	381.60
03-07	1066610028	C & P TELEPHONE	01/01/81-01/31/81	TELEPHONE SERVICE	232.98
03-11	1070410014	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/81-01/31/81	LOCAL TELEPHONE SERVICE	897.40
03-13	1072600009	DAVID R RAMAGE	02/25/81	WEEKLY NEWSPAPER COMMENTARY	29.00
03-13	1072600011	CONGRESSIONAL QUARTERLY INC	05/01/81-04/30/82	1 YEAR SUBSCRIPTION	360.00
03-13	1072600012	LEDGER & ENQUIRER NEWSPAPERS	02/20/81-12/31/81	NEWSPAPERS 10 MONTHS SUBSCRIPTION	10.00
03-13	1071700022	HOUSE RECORDING STUDIO	02/01/81-02/28/81	OFFICIAL RECORDING SERVICES	1.50
03-13	1072600013	SOUTHERN BELL	01/14/81-02/14/81	COLUMBUS TELEPHONE SERVICE	264.55
03-13	1072600014	SOUTHERN BELL	01/23/81-02/23/81	AMERICAN TELEPHONE SERVICE	46.45
03-13	1072600010	GSA, OAD, FINANCE DIVISION	02/18/81	FTS	23.45
03-23	1082460013	AMERICAN EXPRESS COMPANY CARD DIV	03/11/81-03/16/81	ROUND TRIP FROM WASHINGTON, DC TO COLUMBUS, GEORGIA FOR MEMBER	286.00
03-25	1084910027	THE MERWETHER VINDICATOR	03/01/81-03/01/82	1 YEAR SUBSCRIPTION	7.73
03-25	1084910028	STAR-MERCURY	03/01/81-03/01/82	1 YEAR SUBSCRIPTION	7.73
03-25	1084910029	PATRIOT-CITIZEN	03/01/81-03/01/82	1 YEAR SUBSCRIPTION	7.73
03-25	1084910030	THE MAON NEWS	03/06/81-03/06/82	1 YEAR SUBSCRIPTION - MONDAY THRU FRIDAY	43.42
03-25	1084910025	JERRY L LUQUIRE	03/06/81-03/06/82	TRAVEL FROM WASHINGTON, DC TO COLUMBUS, GA AND RETURN	286.00
03-25	1084910026	JERRY L LUQUIRE	02/27/81-03/04/81	TRAVEL FROM WASHINGTON, DC TO COLUMBUS, GA AND RETURN	286.00
03-27	1086300019	DIVERSIFIED PRINTING SERVICE	03/11/81-03/17/81	WASHINGTON WEEKLY	48.40
03-27	1086300020	SOUTHERN BELL	02/27/81	WARNER ROBINS TELEPHONE SERVICE	289.54
03-27	1086300021	SOUTHERN BELL	02/02/81-03/02/81	LAGRANGE TELEPHONE SERVICE	56.20
03-27	1086300018	C & P TELEPHONE	02/01/81-02/28/81	TELEPHONE	224.25
03-30	1086890050	S.J.S. PROPERTIES	03/01/81-03/30/81	HAMMILL BUILDING 301 BROOM STREET LAGRANGE GA 30240	300.00
03-30	1086890051	STARMOUNT SHOPPING CENTER	03/01/81-03/30/81	2429 NORRIS RD COLUMBUS GA 31907	802.92
03-31	1091310043	(EQUIPMENT ALLOWANCE CHARGED)	03/01/81-03/31/81		1,750.49
03-31	1091560023	(STATIONERY ALLOWANCE CHARGED)	03/01/81-03/31/81		559.07
				TOTAL	21,630.50

(55.33)
[55.33]

TOTAL

REFUND DUE TO DUPLICATE PAYMENT

12/17/80

ADJUSTMENTS / REFUNDS
02-11 1078960002 SOL LOEB COMPANY

OFFICE OF THE HON. WILLIAM M BRODHEAD
OFFICIAL EXPENSES

01-02	1033650037	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/02/81	NEWSLETTERS	60.10
01-02	1061440013	(STATIONERY ALLOWANCE CHARGED)	01/02/81	SUBSCRIPTION RENEWAL	(6.76)
01-12	1012800026	CANTRELL/CUTLER PRINTING, INC	12/15/80	SUBSCRIPTION RENEWAL	74.22
01-12	1012800020	JEWISH NEWS PUBLISHING CO	01/01/81-12/31/81	SUBSCRIPTION RENEWAL	30.00
01-12	1012800021	OBSERVER ECCENTRIC NEWSPAPERS	01/01/81-12/31/81	SUBSCRIPTION RENEWAL	40.00
01-12	1012800022	THE SUBURBAN NEWS	12/01/80-05/31/81	SUBSCRIPTION RENEWAL	36.80
01-12	1012800023	THE DETROIT LEGAL NEWS CO	01/01/81-12/31/81	REIMB FOR A BOOK ABOUT SOCIAL SECURITY	45.00
01-12	1012800027	ELAINE TULZ	11/29/80	REIMB FOR OFFICE STATIONERY	15.85
01-12	1012800028	PATRICIA M THORNTON	11/13/80	FARMINGTON HILLS HOUSING DIRECTORY	84.70
01-12	1012800029	PATRICIA M THORNTON	12/03/80	LONG DISTANCE SERVICE FOR WASHINGTON OFFICE	10.00
01-12	1012800024	MICHIGAN BELL TELEPHONE CO	11/01/80-11/30/80	ROUND TRIP TRAVEL TO WASHINGTON BY PRIVATE AUTO, 1,098 MILES @ 24¢	245.08
01-12	1012800025	C & P TELEPHONE	12/08/80-12/12/80	NEWSLETTERS	7.02
01-12	1012800030	JOHN D SCHEIBLE	12/24/80	SUBSCRIPTION RENEWAL	263.52
01-17	1017420017	CANTRELL/CUTLER PRINTING, INC	01/01/81-12/31/81		180.38
01-17	1017420018	CONGRESSIONAL QUARTERLY INC	01/01/81-12/31/81		360.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$) Amount
01-17	1017420019	THE DETROIT NEWS	01/01/81-08/03/81	SUBSCRIPTION RENEWAL FOR DISTRICT OFFICE	22.50
01-17	1017420013	NORTHWEST AIRLINES INC	11/21/80-11/22/80	R/T DC TO DETROIT VIA NORTHWEST ORIENT FOR MEMBER	216.00
01-17	1017420015	MASTER CHARGE	11/06/80-11/07/80	R/T AIRFARE DC TO DETROIT FOR MEMBER	216.00
01-17	1017420016	MASTER CHARGE	11/22/80	ONE-WAY AIRFARE DC TO DETROIT FOR MEMBER	108.00
01-17	1017420014	MASTER CHARGE	10/31/80-11/03/80	R/T AIRFARE DC TO DETROIT FOR PHIL JORDAN	216.00
01-27	1027420015	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/80-11/30/80	LOCAL TELEPHONE SERVICE	203.50
01-28	1028760015	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/80-12/31/80	LOCAL TELEPHONE SERVICE	203.68
01-29	1029510030	DAVID R RAMAGE	12/31/80	CHESHIRE LABELS ON NEWSLETTERS	37.10
01-29	1029510022	MONTHLY DETROIT	04/01/81-03/31/82	1 YEAR SUBSCRIPTION FEE	14.00
01-29	1029510024	THE DETROIT NEWS	01/17/81-01/17/82	SUBSCRIPTION FOR ONE YEAR FOR WASHINGTON OFFICE	169.00
01-29	1029510021	ENVIRONMENTAL STUDY GROUP	01/01/81-12/31/81	MEMBERSHIP/SUBSCRIPTION FEE	75.00
01-29	1029510023	JEWISH NEWS PUBLISHING CO	01/01/81-12/31/81	1 YEAR SUBSCRIPTION FEE	15.00
01-29	1029510025	PATRICIA M THORNTON	01/01/81-12/31/81	REIMBURSEMENT FOR ONE YEAR SUBSCRIPTION TO DETROIT FREE PRESS FOR WASHINGTON OFFICE	206.00
01-29	1029510026	PATRICIA M THORNTON	11/28/80-12/30/80	BANK CHARGE AND OFFICE SUPPLIES	88.28
01-29	1029510027	PATRICIA M THORNTON	11/19/80-12/31/80	OFFICE SUPPLIES AND MILEAGE IN THE DISTRICT - 50 MI	38.06
01-29	1029510028	THERESA CRAYTON	12/01/80	MILEAGE IN THE DISTRICT - 11 MI	2.64
01-29	1029510029	JOHN D SCHELBE	12/17/80	MILEAGE IN THE DISTRICT - 63 MI	15.12
01-29	1029400023	GSA, OAD, FINANCE DIVISION	12/01/80-12/31/80	FTS SERVICE FOR THE DISTRICT OFFICE	1,100.00
01-30	1029890047	ALFRED R FERGIN	01/01/81-01/30/81	24261 GRAND RIVER DETROIT MI 48219	1,310.78
01-31	1033440051	(EQUIPMENT ALLOWANCE CHARGED)	01/01/81-01/31/81		1,135.92
01-31	1041600021	C & P TELEPHONE	12/01/80-12/31/80	24261 GRAND RIVER DETROIT MI 48219	1,200.00
02-11	1043440023	MARY FRANCES CANTWELL	01/28/81	LONG DISTANCE SERVICE FOR WASHINGTON, D.C. OFFICE	7.53
02-12	1043440024	PATRICIA M THORNTON	01/15/81	MISCELLANEOUS OFFICE SUPPLIES	10.83
02-12	1043440025	DEMOCRATIC STUDY GROUP	01/19/81	REIMBURSEMENT FOR SUNSCRIPTION TO DETROIT FREE PRESS	59.42
02-23	1054600024	MICHIGAN BELL TELEPHONE CO	01/01/81-12/31/81	ENVELOPES	74.25
02-27	1058820011	GSA, OAD, FINANCE DIVISION	01/01/81-01/31/81	MEMBERSHIP AND RESEARCH	2,200.00
02-28	1061720045	ALFRED R FERGIN	01/01/81-01/31/81	TELEPHONE SERVICE FOR DISTRICT OFFICE	278.01
02-28	1061720045	ALFRED R FERGIN	02/01/81-02/28/81	FTS TELEPHONE SERVICE FOR DISTRICT OFFICE	1,135.92
02-28	1061310046	(STATIONERY ALLOWANCE CHARGED)	02/01/81		1,200.00
03-04	1062810024	GSA, OAD, FINANCE DIVISION	12/30/80	24261 GRAND RIVER DETROIT MI 48219	144.23
03-04	1062810025	MICHAEL H SCHWARTZ	02/06/81-02/09/81	FTS SERVICE FOR DISTRICT OFFICE	149.82
03-09	1068620016	C & P TELEPHONE	02/01/81-02/28/81	R/T AIRFARE TO CHICAGO AND TAXIFARES	330.70
03-09	1068620017	ELAINE FULLT	01/01/81-01/31/81	TELEPHONE SERVICE FOR DISTRICT OFFICE	294.72
03-10	1069270030	CHESAPEAKE & POTOMAC TELEPHONE CO	01/05/81-12/31/81	LONG DISTANCE TELEPHONE SERVICE FOR WASHINGTON OFFICE, TOLL CHARGES	30.83
03-10	1069270030	ELAINE FULLT	02/13/81-02/15/81	MEMBERSHIP DUES - 1981	25.00
03-11	1070410015	CHESAPEAKE & POTOMAC TELEPHONE CO	02/14/81	R/T AIRFARE TO NEW YORK, TAXI FARE, AND ONE MEAL	131.00
03-11	1070920017	HOUSE RECORDING STUDIO	01/01/81-01/31/81	LOCAL TELEPHONE SERVICE	201.80
03-13	1072600032	CONGRESSIONAL STEEL CAUCUS	02/01/81-02/28/81	FTS SERVICE FOR THE DISTRICT OFFICE	103.80
03-24	1083850004	NORTHWEST AIRLINES INC	01/05/81-12/31/81	OFFICIAL RECORDING SERVICES	3.00
03-24	1083850005	NORTHWEST AIRLINES INC	01/19/81-01/19/81	MEMBERSHIP DUES	200.00
03-24	1083850006	NORTHWEST AIRLINES INC	01/13/81-01/14/81	R/T WASH, DC DETROIT MI FOR MEMBER	216.00
03-24	1083850006	NORTHWEST AIRLINES INC	01/16/81-01/16/81	R/T WASH, DC DETROIT MI FOR MEMBER	216.00

OFFICE OF THE HON. WILLIAM M BRODHEAD—Continued

03-24	1063850012	NORTHWEST AIRLINES INC.....	02/06/81	-02/08/81	R/T WASH, DC-DETROIT, MI FOR MEMBER	216.00
03-24	1063850013	NORTHWEST AIRLINES INC.....	02/14/81	-02/15/81	R/T WASH, DC-DETROIT, MI FOR MEMBER	216.00
03-24	1063850007	MICHAEL H. SCHWARTZ.....	01/07/81	-01/08/81	R/T TAXIFARES	15.07
03-24	1063850008	NORTHWEST AIRLINES INC.....	01/27/81	-02/01/81	R/T DETROIT, MI-WASH, DC FOR JUDY VARGO	173.00
03-24	1063850009	NORTHWEST AIRLINES INC.....	01/30/81	-02/01/81	R/T DETROIT, MI-WASH, DC FOR SUE CLUGSTON	184.00
03-24	1063850010	NORTHWEST AIRLINES INC.....	01/30/81	-02/01/81	R/T DETROIT, MI-WASH, DC FOR THERESA GRAYTON	184.00
03-24	1063850011	NORTHWEST AIRLINES INC.....	01/30/81	-02/01/81	R/T DETROIT, MI-WASH, DC FOR ROBERT NEATON	184.00
03-24	1063850014	NORTHWEST AIRLINES INC.....	01/30/81	-02/01/81	R/T DETROIT, MI-WASH, DC FOR JOHN SCHEIBLE	184.00
03-24	1063850015	NORTHWEST AIRLINES INC.....	01/07/81	-01/08/81	R/T WASH, DC-DETROIT, MI FOR MICHAEL SCHWARTZ	216.00
03-27	1066300025	SPEEDY PRINTING CENTERS.....	01/30/81	-02/01/81	PRINTING-POSTCARDS	184.00
03-27	1066300026	MONITOR.....	03/09/81		CETA TRAINING PROGRAM BOOK	592.00
03-27	1066300024	MICHIGAN BELL TELEPHONE CO.	03/01/81	-03/31/81	TELEPHONE SERVICE FOR DISTRICT OFFICE	2.09
03-27	1066300022	ABC DATA.....	11/01/80	-12/31/80	COMPUTER SERVICES	244.74
03-27	1066300023	C & P TELEPHONE.....	03/01/81	-02/28/81	LONG DISTANCE TELEPHONE SERVICE FOR WASHINGTON OFFICE	2,202.23
03-30	1068690052	ALFRED R FERGIN.....	02/01/81	-03/30/81	24261 GRAND RIVER DETROIT MI 48219.	1,200.00
03-31	1091310044	(STATIONERY ALLOWANCE CHARGED)	03/01/81	-03/31/81		1,172.46
03-31	1091560048	(STATIONERY ALLOWANCE CHARGED)	03/01/81	-03/31/81		220.77

TOTAL

20,682.11

OFFICE OF THE HON. JACK BROOKS

OFFICIAL EXPENSES

01-02	1061440034	(STATIONERY ALLOWANCE CHARGED)	01/02/81		SUBSCRIPTION	(10.09)
01-21	1021800012	WASHINGTON POST.....	01/24/81	-01/24/82	SUBSCRIPTION	54.60
01-21	1021800014	TEXAS MONTHLY.....	04/01/81	-04/01/82	SUBSCRIPTION	18.00
01-21	1021800013	NEWS-MESSENGER.....	01/01/81	-01/01/82	SUBSCRIPTION	24.00
01-21	1021800015	SOUTHWESTERN BELL TELEPHONE	12/17/80	-01/16/81	TELEPHONE SERVICE, DISTRICT OFFICE GALVESTON, TX	33.94
01-21	1021800016	C & P TELEPHONE.....	11/01/80	-11/30/80	TOLL CHARGES	12.24
01-21	1021800017	GSA, OAD, FINANCE DIVISION	12/18/80		TELEPHONE SERVICE, DISTRICT OFFICE, BEAUMONT, TX	288.49
01-24	1023500018	GSA, OAD, FINANCE DIVISION	12/18/80		TELEPHONE SERVICE, DISTRICT OFFICE, GALVESTON, TX	89.54
01-24	1023500019	DAVID R RAMAGE.....	12/26/80		PRINTING	3,280.80
01-24	1023500020	ASWAN CUSTOM PHOTO SERVICE, INC	12/01/80	-12/31/80	PHOTOGRAPHIC PRINTS	51.00
01-24	1023500021	THE NEWS.....	12/30/80	-12/30/81	SUBSCRIPTION - DISTRICT OFFICE	26.00
01-24	1023500022	MID-COUNTY CHRONICLE.....	12/30/80	-12/30/81	SUBSCRIPTION - DISTRICT OFFICE	12.00
01-24	1023500024	WESTERN UNION ELECTRONIC MAIL, INC	11/01/80	-11/30/80	MAILGRAMS	34.24
01-24	1023500026	C & P TELEPHONE.....	11/01/80	-11/30/80	DATASPEED TERMINAL	220.75
01-24	1023500020	C & P TELEPHONE.....	12/01/80	-12/31/80	DATASPEED TERMINAL	220.75
01-27	1027420016	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/80	-12/31/80	LOCAL TELEPHONE SERVICE	256.53
01-28	1028760016	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/80	-12/31/80	LOCAL TELEPHONE SERVICE	256.75
01-31	1033700021	(STATIONERY ALLOWANCE CHARGED)	01/01/81	-01/31/81		1,901.09
01-31	1033440028	(STATIONERY ALLOWANCE CHARGED)	01/01/81	-01/31/81		421.89
02-11	1041600023	ARTHURENE B IRVING.....	12/01/80	-12/31/80	STAFF TRAVEL WITHIN DISTRICT PRIVATE AUTO- 217.5 MI AT 24	6.60
02-11	1041600022	JACK BROOKS.....	12/28/80	-12/31/80	TRAVEL R/T WASHINGTON, D.C. BEAUMONT, TX AIR SURFACE	464.00
02-23	1054600027	THE DAILY SUN.....	01/25/81	-01/25/82	SUBSCRIPTION	48.00
02-23	1054600026	DEMOCRATIC STUDY GROUP.....	01/01/81	-12/31/81	LEGISLATIVE RESEARCH SERVICES	2,200.00
02-23	1054600028	WESTERN UNION ELECTRONIC MAIL, INC	12/01/80	-12/31/80	MAILGRAMS	61.54
02-23	1054600029	SOUTHWESTERN BELL TELEPHONE	01/15/81	-02/14/81	TELEPHONE SERVICE, DISTRICT OFFICE BEAUMONT, TX	226.48
02-25	1056810001	THE PROGRESS.....	02/01/81	-02/01/82	SUBSCRIPTION	8.00
02-25	1056810006	JACK BROOKS.....	01/06/81	-01/06/82	SUBSCRIPTION, WASHINGTON OFFICE	56.00
02-25	1056810005	JACK BROOKS.....	01/01/80	-12/31/80	WASHINGTON STAR NEWSPAPER	52.00
02-25	1056810002	C & P TELEPHONE.....	01/17/81	-02/16/81	TELEPHONE SERVICE, DISTRICT OFFICE, GALVESTON, TX	27.30
02-25	1056810007	C & P TELEPHONE.....	12/01/80	-12/31/80	TOLL CHARGES	33.74
02-25	1056810003	GSA, OAD, FINANCE DIVISION	01/18/81		TELEPHONE SERVICE, DISTRICT OFFICE, BEAUMONT, TX	292.25
02-25	1056810004	GSA, OAD, FINANCE DIVISION	01/18/81		TELEPHONE SERVICE, DISTRICT OFFICE, GALVESTON, TX	91.35

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
02-28	1061720046	(EQUIPMENT ALLOWANCE CHARGED)	02/01/81-02/28/81		1,906.06	
02-28	1061310023	(STATIONERY ALLOWANCE CHARGED)	02/01/81-02/28/81		467.75	
03-05	1064800011	POSTMASTER	02/05/81	POSTAGE STAMPS	117.00	
03-10	1069450008	DAVID R RAWAGE	02/04/81	PRINTING	27.50	
03-10	1069450009	TELEGRAPH PRESS	02/05/81	PRINTING	1,091.00	
03-10	1069450010	THE HOUSE POST	02/05/81	SUBSCRIPTION	144.00	
03-10	1069820005	THE WALL STREET JOURNAL	04/06/81-04/06/82	SUBSCRIPTION	77.00	
03-10	1069450006	C & P TELEPHONE	01/01/81-01/31/81	DATASPEED TERMINAL	220.75	
03-10	1069450007	C & P TELEPHONE	01/01/81-01/31/81	TOLL CHARGES	7.99	
03-10	1069820006	WESTERN UNION TELEGRAPH COMPANY	01/01/81-01/31/81	TELEGRAMS	15.80	
03-10	1069820007	WESTERN UNION ELECTRONIC MAIL, INC	01/01/81-01/31/81	MAILGRAMS	54.96	
03-11	1070820022	TEXAS MONTHLY	04/01/81-04/01/82	SUBSCRIPTION	18.00	
03-11	1070820020	SOUTHWESTERN BELL TELEPHONE	02/15/81-03/14/81	TELEPHONE SERVICE DISTRICT OFFICE BEAUMONT, TX	108.73	
03-11	1070820021	SOUTHWESTERN BELL TELEPHONE	02/17/81-03/16/81	TELEPHONE SERVICE DISTRICT OFFICE GALVESTON, TX	23.78	
03-11	1070410016	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/81-01/31/81	LOCAL TELEPHONE SERVICE	254.46	
03-11	1070820018	GSA, OAD, FINANCE DIVISION	01/01/81-01/31/81	LOCAL TELEPHONE SERVICE	292.25	
03-11	1070820019	GSA, OAD, FINANCE DIVISION	02/18/81	TELEPHONE SERVICE DISTRICT OFFICE BEAUMONT, TX	91.35	
03-25	1083410012	GENERAL SERVICES ADMINISTRATION	01/01/81-03/31/81	TELEPHONE SERVICE DISTRICT OFFICE BEAUMONT, TX	1,401.00	
03-25	1083410013	GENERAL SERVICES ADMINISTRATION	01/01/81-03/31/81	TELEPHONE SERVICE DISTRICT OFFICE GALVESTON, TX	988.00	
03-31	1091310045	(EQUIPMENT ALLOWANCE CHARGED)	03/01/81-03/31/81	BEAUMONT TX 00000	2,017.75	
03-31	1091560024	(STATIONERY ALLOWANCE CHARGED)	03/01/81-03/31/81	GALVESTON TX 00000	228.61	
TOTAL					20,313.52	
ADJUSTMENTS/REFUNDS						
09-19	1054970005	SOUTHWESTERN BELL TELEPHONE	08/07/80-10/06/80	REFUND DUE TO FINAL BILL	(79.50)	
11-21	1054970004	SOUTHWESTERN BELL TELEPHONE	10/07/80-11/06/80	REFUND DUE TO FINAL BILL	(52.93)	
TOTAL					(132.43)	

OFFICE OF THE HON. WILLIAM S BROOMFIELD

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
01-02	1033650013	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/02/81		19.76	
01-17	1017420021	THOMAS J LANFORD	10/02/80	LABELS FOR CONSTITUENT MAILING	135.40	
01-21	1021420020	CONGRESSIONAL QUARTERLY INC	01/01/81-12/31/81	RENEWAL - CONGRESSIONAL QUARTERLY	360.00	
01-24	1023500025	THE BRIGHTON ARGUS	12/16/80-01/15/81	BIRMINGHAM OFFICE PHONE SERVICE	187.90	
01-24	1023650013	GENERAL TELEPHONE CO. OF MICHIGAN	02/01/81-02/01/82	NEWSPAPER SUBSCRIPTION RENEWAL	12.00	
01-24	1023650012	LIFT OFF CORPORATION	01/10/81-02/10/81	TELEPHONE SERVICE-MILFORD DISTRICT OFFICE	69.79	
01-24	1023650017	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/05/81	COMPUTER SUPPLIES	177.84	
01-28	1026760017	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/80-11/30/80	LOCAL TELEPHONE SERVICE	171.60	
01-30	1026760018	CHESAPEAKE & POTOMAC TELEPHONE CO.	12/01/80-12/31/80	LOCAL TELEPHONE SERVICE	125.00	
01-30	1039890048	PHONE TREFF & CAMERON	01/01/81-01/30/81	508 N MAIN STREET MILFORD MI 48042	763.69	
01-30	1039890049	AL MASSACHIAN	01/01/81-01/30/81	430 N WOODWARD BIRMINGHAM MI 48011	763.69	
01-31	1033700022	(EQUIPMENT ALLOWANCE CHARGED)	01/01/81-01/31/81			

01-31	1033440052	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/31/81	WASHINGTON TELEPHONE SERVICE	7.43
02-11	1042700011	C & P TELEPHONE	12/01/80-12/31/80	NEWSPAPER RENEWAL	6.93
02-17	1048440017	OBSERVER ECCENTRIC NEWSPAPERS	02/01/81-02/01/82	BIRMINGHAM DISTRICT OFFICE TELEPHONE SERVICE	45.00
02-17	1048440016	MICHIGAN BELL TELEPHONE CO	01/15/81-02/16/81	OFFICIAL RECORDING SERVICES	140.00
02-18	1049500019	HOUSE RECORDING STUDIO	01/03/81-01/31/81	RENEWAL OF NEWSPAPER SUBSCRIPTION	300.00
02-25	1056810008	LIVINGSTON COUNTY PRESS	02/01/81-02/01/82	RENEWAL NEWSPAPER SUBSCRIPTION	9.95
02-25	1056810010	SPINAL COLUMN	02/01/81-02/01/82	RENEWAL OF NEWSPAPER SUBSCRIPTION	52.00
02-26	1056810009	THE WASHINGTON STAR	01/01/81-12/31/81	WSB ROUNDTRIP TO DISTRICT (DC/DETROIT/DC)	280.00
02-26	1057530016	NORTHWEST AIRLINES INC	02/20/81-02/22/81	TELEGRAM SERVICE	29.20
02-27	1058820012	WESTERN UNION TELEGRAPH COMPANY	01/01/81-01/31/81	508 N MAIN STREET MILFORD MI 48042	768.45
02-28	1061720047	(EQUIPMENT ALLOWANCE CHARGED)	02/01/81-02/28/81	430 N. WOODWARD BIRMINGHAM MI 48011.	125.00
02-28	1058890051	PHENEY NEFF & CAMERON	02/01/81	PHONE SERVICE - MILFORD OFFICE	625.00
02-28	1058890052	AL KASSABIAN	02/01/81	TELEPHONE SERVICE - WASHINGTON OFFICE	229.08
02-28	1061310047	(STATIONERY ALLOWANCE CHARGED)	02/01/81-02/28/81	FINANCE CHARGE	15.71
03-05	1064740014	GENERAL TELEPHONE CO MICHIGAN	02/10/81-03/10/81	CONGRESSMAN BROOMFIELD'S R/T TO DISTRICT WASHINGTON TO DETROIT FOR MEMBER	280.00
03-06	1065760028	C & P TELEPHONE	01/01/81-01/31/81	QUESTIONNAIRE REPRODUCTION AND IDENTIFICATION CARDS.	3,238.80
03-06	1065760029	NORTHWEST AIRLINES INC	12/08/80-12/10/80	BIRMINGHAM OFFICE TELEPHONE SERVICE	148.28
03-07	1066320023	THOMAS J LANKFORD	02/01/81-02/28/81	LOCAL TELEPHONE SERVICE	169.90
03-10	1069200008	MICHIGAN BELL TELEPHONE CO	02/16/81-03/15/81	AUTO RENTAL WHILE BACK IN CONGRESSIONAL DISTRICT FOR THOMAS TOMAN	126.10
03-12	1070410017	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/81-01/31/81	RENEWAL - NEWSPAPER SUBSCRIPTION	12.00
03-12	1071530020	AMERICAN RENTAL SYSTEM	02/20/81-02/23/81	PHONE BILL - MILFORD DISTRICT OFFICE	75.55
03-18	1077910012	SOUTH LYON HERALD	03/10/81-03/10/81	WASHINGTON OFFICE PHONE BILL	1.22
03-23	1082860018	GENERAL TELEPHONE CO MICHIGAN	02/01/81-02/28/81	508 N MAIN STREET MILFORD MI 48042	125.00
03-23	1082460014	C & P TELEPHONE	03/01/81-03/30/81	430 N. WOODWARD BIRMINGHAM MI 48011.	625.00
03-30	1086890053	PHENEY NEFF & CAMERON	03/01/81-03/30/81		844.55
03-30	1086890054	AL KASSABIAN	03/01/81-03/31/81		844.55
03-31	1091310046	(EQUIPMENT ALLOWANCE CHARGED)	03/01/81-03/31/81		1,337.56
03-31	1091560049	(STATIONERY ALLOWANCE CHARGED)	03/01/81-03/31/81		1,337.56

TOTAL

12,524.97

OFFICE OF THE HON. CLARENCE J BROWN

OFFICIAL EXPENSES

01-02	1033550038	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/01/81	PRINT ACADEMY LETTERS	(7.20)
01-12	1012530024	ARMSTRONG INSTANT PRINT	12/11/80	ONE YEAR SUBSCRIPTION TO CONING INSIGHT	8.00
01-12	1012530026	CONGRESSIONAL QUARTERLY INC	01/01/81-01/31/81	ONE MONTH SERVICE FOR SPRINGFIELD OHIO OFFICE	138.00
01-12	1012530025	OHIO BELL TELEPHONE	12/02/80-01/01/81	OFFICIAL TRAVEL PREPAID TICKET CANCELLED CHARGE OF \$5 FOR PREPAID	172.69
01-12	1012530027	CLARENCE J BROWN	11/13/80	OFFICIAL RECORDING SERVICES	5.00
01-14	1014560018	HOUSE RECORDING STUDIO	12/01/80-12/31/80	LOCAL TELEPHONE SERVICE	182.75
01-27	1027420018	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/80-11/30/80	LOCAL TELEPHONE SERVICE	261.32
01-28	1028760018	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/80-12/31/80	LOCAL TELEPHONE SERVICE	261.60
01-30	1029890050	S. FREDRICK ZEIGLER	01/01/81-01/30/81	144 EAST CENT'R STREET WARION OH 43302	474.00
01-31	1033770023	(EQUIPMENT ALLOWANCE CHARGED)	01/01/81-01/31/81		419.52
01-31	1033440029	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/31/81		375.59
02-11	1042560014	POSTMASTER	01/22/81	400 15 CENT STAMPS, 100 5 CENT STAMPS	65.00
02-18	1049500020	HOUSE RECORDING STUDIO	01/03/81-01/31/81	OFFICIAL RECORDING SERVICES	4.50
02-22	1052510010	THOMAS J LANKFORD	12/22/80	PRINTING SERVICES-NEWSLETTERS	219.80
02-22	1052510012	THOMAS J LANKFORD	10/03/80-10/31/80	PRINTING SERVICES AND XEROX COPIES- REPORTS	633.25
02-22	1052510005	COLUMBUS CITIZEN-JOURNAL	02/01/81-06/27/81	21 WEEKS OF JOURNAL FOR WASHINGTON OFFICE	21.00
02-22	1052510007	DAYTON NEWSPAPERS INC	01/17/81-01/17/82	ONE YEAR SUBSCRIPTION TO DAYTON JOURNAL HERALD	59.80
02-22	1052560005	WAYNE R. KING	12/02/80-12/18/80	OFFICIAL MILEAGE IN DECEMBER 262 X 24	62.88
02-22	1052560006	FRANK WARBINGTON	12/02/80-12/20/80	OFFICIAL MILEAGE IN DECEMBER 1980 827 X 24	198.48
02-22	1052560009	FRANK WARBINGTON	12/28/80-12/31/80	OFFICIAL MILEAGE IN DECEMBER 345 X 24	82.80
02-22	1052560010	CONGRESSIONAL QUARTERLY INC	01/01/81-12/31/81	ONE YEAR SUBSCRIPTION FOR CO	360.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$) Amount
02-22	1052610088	FAIRBORN DAILY HERALD	01/01/81-12/31/81	ONE YEAR SUBSCRIPTION	47.82
02-22	1052610011	THOMAS J LANKFORD	09/22/80-09/25/80	PRINTING SERVICES-REPRO RECORD	73.00
02-22	1052610013	THOMAS J LANKFORD	11/12/80-11/18/80	PRINTING SERVICES AND XEROX COPIES, CARDS	48.35
02-22	1052600007	GENERAL TELEPHONE COMPANY	12/04/80-01/04/81	ONE MONTH SERVICE FOR MARION OFFICE IN DECEMBER	78.00
02-22	1052610001	CLARENCE J BROWN	12/05/80-12/06/80	WASH, D.C. TO DAYTON, OHIO TO CLEVELAND, OHIO TO WASH, D.C.	252.00
02-22	1052610002	CLARENCE J BROWN	12/15/80	WASH, D.C.-COLUMBUS, OHIO	94.00
02-22	1052610004	CLARENCE J BROWN	12/18/80	COLUMBUS, OHIO-CLEVELAND-WASH, D.C.	143.00
02-22	1052610004	CLARENCE J BROWN	12/20/80-12/30/80	WASH, D.C.-DAYTON, OH-WASH, D.C.	220.00
02-22	1052600008	DNC	12/01/80-12/31/80	ONE MONTH DATA PROCESSING SERVICES PRIME PLAN	1,014.96
02-22	1052610009	CONTINENTAL RESOURCES INC	01/01/81-01/31/81	OFFICIAL HOTEL EXPENSE FOR MEMBER	72.00
02-23	1054600031	CLARENCE J BROWN	12/06/80	4000 PRINTED MEMO PADS	21.70
02-23	1054600032	GAUMER PRINTING COMPANY	12/16/80	THREE MONTHS OF BILLS FROM JULY 18 THROUGH DECEMBER 18	37.65
02-23	1054600033	GSA, OAD, FINANCE DIVISION	12/01/80-12/31/80	TELEGRAM, OFFICIAL	302.00
02-23	1054600033	WESTERN UNION TELEGRAPH COMPANY	12/01/80-12/31/80	PRINTING SERVICES	19.26
02-25	1056810011	THOMAS J LANKFORD	12/30/80	PRINTING SERVICES	628.22
02-25	1056810026	THOMAS J LANKFORD	01/04/81-01/26/81	PRINTING SERVICES	1,643.38
02-25	1056440024	COLUMBUS ATHLETIC CLUB	12/16/80-12/18/80	TWO NIGHTS HOTEL EXPENSE AND OFFICIAL MEALS	79.45
02-25	1056440025	FRANK WARBINGTON	01/05/81-01/12/81	OFFICIAL HOTEL IN 1ST HALF 520 MILES @ 24 - JANUARY	124.80
02-25	1056440026	FRANK WARBINGTON	01/05/81-01/12/81	OFFICIAL EXPENSES - MEALS, PARKING	12.56
02-25	1056440027	OHIO BELL TELEPHONE	01/02/81-02/01/81	ONE MONTH SERVICE	196.93
02-25	1056440028	DATA TERMINALS AND COMMUNICATIONS	01/01/81-01/31/81	RENTAL ON TERMINAL	180.00
02-25	1056440029	DATA TERMINALS AND COMMUNICATIONS	01/01/81-02/28/81	RENTAL ON TERMINAL	180.00
02-28	1061620001	S. FREDRICK ZEIGLER	02/01/81-02/28/81	RENTAL ON TERMINAL	426.80
02-28	1061310024	STATIONERY ALLOWANCE CHARGED	02/01/81	144 EAST CENTER STREET MARION OH 43302	474.00
03-05	1064800012	POSTMASTER	02/01/81-02/28/81	500 15c STAMPS	805.67
03-10	1069820009	WAYNE R. KING	02/20/81	OFFICIAL MILEAGE, 850 MILES @ 24¢	75.00
03-10	1069820010	WAYNE R. KING	02/07/81-02/19/81	OFFICIAL MEALS	204.00
03-11	1070410018	CHESAPEAKE & POTOMAC TELEPHONE CO	02/07/81-02/13/81	LOCAL TELEPHONE SERVICE	7.42
03-11	1071700024	HOUSE RECORDING STUDIO	01/01/81-01/31/81	OFFICIAL RECORDING SERVICES	258.68
03-13	1072600022	ROGER BOLTON	02/01/81-02/28/81	PARKING, FOOD	27.00
03-13	1072600024	CONGRESSIONAL PHOTO SHOPPE	01/24/81-01/28/81	DECEMBER BILL FROM OFFICIAL PHOTO WORK	47.44
03-13	1072600017	GENERAL TELEPHONE COMPANY	12/31/80	LOCAL SERVICE	23.85
03-13	1072600018	GENERAL TELEPHONE COMPANY	01/04/81-02/04/81	LOCAL SERVICE	78.00
03-13	1072600021	J ROGER BOLTON	02/04/81-03/04/81	LOCAL SERVICE	78.00
03-13	1072600023	DNC	01/24/81-01/28/81	ONE MONTH USE OF DATA PROCESSING SERVICE	220.02
03-13	1072600019	GSA, OAD, FINANCE DIVISION	10/01/80-10/31/80	ONE MONTH SERVICE ON FTS	1,327.33
03-13	1072600020	GSA, OAD, FINANCE DIVISION	02/18/81	ONE MONTH SERVICE ON FTS	93.84
03-18	1077910020	THE XENIA DAILY GAZETTE	02/18/81	ONE YEAR SUBSCRIPTION	109.30
03-18	1077910021	URBANA CITIZEN	02/18/81	ONE YEAR SUBSCRIPTION	60.00
03-18	1077910022	WRIGHT-PATTERSON PAPERWORK INC	02/24/81-02/24/82	6 MONTH SUBSCRIPTION	49.00
03-18	1077910013	SPRINGFIELD NEWSPAPERS INC	01/23/81-01/23/82	6 MONTH SUBSCRIPTION	26.00
03-18	1077910014	THOMAS J LANKFORD	03/21/81-09/19/81	BALANCE OWED ON BILL FOR ACADEMY BOARD LUNCH	8.33
03-18	1077910023	SEWELL OFFICE EQUIPMENT	11/28/80	PRINTING SERVICES - NEWSRELEASE PAPER, BLOG, NEWSLETTER	686.30
03-18	1077910024	L ANDRE MORGAN GALLERY	02/05/81-02/23/81	TABLE FOR IBM MEMORY TYPEWRITER	10.50
03-18	1077910024	L ANDRE MORGAN GALLERY	01/22/81	150 8X10 PRINTS	90.00

OFFICE OF THE HON. CLARENCE J BROWN—Continued

02/02/81-03/01/81	ONE MONTH SERVICE	192.52
01/01/81-01/31/81	DATA PROCESSING SERVICE FOR JANUARY	1,006.69
02/01/81-02/28/81	DATA PROCESSING SERVICE FOR FEBRUARY	999.49
03/01/81-03/31/81	ONE MONTH RENTAL OF EQUIPMENT FOR MARCH	180.00
04/01/81-04/30/81	ONE MONTH RENTAL OF EQUIPMENT FOR APRIL	180.00
01/13/81-03/07/81	OFFICIAL MILEAGE IN OHIO 1435 MI @ .24	344.40
02/01/81-03/31/81	OFFICIAL EXPENSES IN OHIO (MEALS)	9.22
02/16/81	CLARK-GREENE COUNTRY METRO AREA WALL MAP	34.60
02/13/81	PRINTING 100 ACADEMY POSTERS	54.20
02/25/81	PRINTING ACADEMY LETTERS	45.70
01/05/81-12/31/81	MEMBERSHIP DUES	200.00
02/01/81-02/28/81	ONE MONTH RENTAL FOR TERMINAL & COUPLER	72.00
01/01/81-03/31/81	SPRINGSFIELD OH 00000	2,158.00
03/01/81-03/30/81	144 EAST CENTER STREET MARION OH 43302	474.00
03/01/81-03/31/81		423.90
03/01/81-03/31/81		477.26
TOTAL		21,510.24

01/01/81-01/02/81	NLC REGISTRATION FEE	(13.78)
11/28/80-12/04/80	PARKING CHITS	225.00
11/28/80-12/04/80	HOTEL FOR SIX (6) NIGHTS	9.00
11/28/80-12/04/80	AVIS RENT A-CAR & GAS	324.48
11/28/80-12/04/80	ROUND TRIP AIR TRANSPORT, LA TO ATLANTA	180.51
11/28/80-12/04/80	CAR RENTAL	309.00
12/07/80-12/16/80	GASOLINE	193.86
12/07/80-12/16/80	AIRFARE, WASHINGTON TO LAX ROUND TRIP	14.50
12/07/80-12/16/80	LAX-SAN FRANCISCO AIRFARE (SACTO AIRPORT CLOSED DUE TO FOG)	291.00
12/07/80-12/16/80	SAN FRANCISCO-SACRAMENTO BUS FARE	56.00
12/07/80-12/16/80	D.S.G. MEMBERSHIP FOR LEGISLATIVE RESEARCH SERVICES	12.50
01/02/81-01/02/82	5000 LETTERS	2,200.00
12/15/80	210,000 QUESTIONNAIRES	108.01
01/01/81-01/01/82	1 YEAR SUBSCRIPTION	2,124.98
11/01/80-11/30/80	BAUD COUPLER FOR XEROX 800	125.00
12/16/80	CHESHIRE LABELS ON ENVELOPES	360.00
12/31/80-12/31/81	LABELS FOR LEAGUE OF WOMEN VOTERS	18.00
11/30/80	COOLER RENTAL AND WATER FOR RIVERSIDE DISTRICT OFFICE	33.90
01/16/81-01/16/82	SUBSCRIPTION RENEWAL, RIVERSIDE DISTRICT OFFICE	56.00
09/30/80-11/07/80	METERED COPIES, RIVERSIDE PHOTOCOPIER	25.00
11/05/80-12/12/80	MILEAGE REIMBURSEMENT DISTRICT TRAVEL 260 MILES	11.08
12/09/80-12/11/80	MILEAGE REIMBURSEMENT 42 MILES DISTRICT TRAVEL, AND UNITED WAY LUNCHEON REPRESENTING CONG BROWN	63.00
12/13/80	ATTENDANCE AT LEAGUE OF WOMEN VOTERS MEETING AND LUNCHEON, REPRESENTING CONG BROWN	14.42
10/16/80-11/19/80	METER READINGS, SAN BERNARDINO DISTRICT OFFICE	62.40
10/28/80	SUPPLIES FOR PHOTOCOPIER SAN BERNARDINO DISTRICT OFFICE	16.58
11/06/80-12/16/80	TRAVEL REIMBURSEMENT, OFFICIAL DISTRICT BUSINESS	47.04
01/01/81-12/31/81	YEARLY SUBSCRIPTION	17.11

OFFICE OF THE HON. GEORGE E BROWN JR

OFFICIAL EXPENSES

01-02	1033650014	(STATIONERY ALLOWANCE CHARGED)	
01-13	1013480017	ERIC HALEY	
01-13	1013480018	ERIC HALEY	
01-13	1013480019	ERIC HALEY	
01-13	1013480020	ERIC HALEY	
01-13	1013480021	ERIC HALEY	
01-13	1013480024	SVBIL FRANCIS	
01-13	1013480025	SVBIL FRANCIS	
01-13	1013480023	SVBIL FRANCIS	
01-13	1013480026	SVBIL FRANCIS	
01-13	1013480027	SVBIL FRANCIS	
01-15	1015400002	DEMOCRATIC STUDY GROUP	
01-16	1016510022	CANTRELL/CUTLER PRINTING, INC	
01-16	1016510023	CANTRELL/CUTLER PRINTING, INC	
01-16	1016510021	UPDATE	
01-16	1016510025	CONGRESSIONAL QUARTERLY INC	
01-16	1016510024	ANDERSON JACOBSON, INC	
01-17	1017040014	DAVID R RAMAGE	
01-17	1017040015	U.S. POSTAL SERVICE	
01-17	1017040016	RIVERSIDE VOLUNTEER	
01-17	1017040017	SPARKLETT'S DRINKING WATER CORP	
01-17	1017040018	THE WALL STREET JOURNAL	
01-17	1017040019	ROYAL BUSINESS MACHINES INC	
01-17	1017040020	XEROX CORPORATION	
01-17	1017040021	ERIC HALEY	
01-17	1017040022	JESSIE MYERS	
01-17	1017040023	JESSIE MYERS	
01-17	1017040024	ROYAL BUSINESS MACHINES INC	
01-17	1017040025	ROYAL BUSINESS MACHINES INC	
01-17	1017040026	ROYAL BUSINESS MACHINES INC	
01-17	1017040027	JUDITH K. SHER	
01-17	1017040028	WORLDWATCH INSTITUTE	

OFFICIAL EXPENSES

01/01/81-01/02/81	NLC REGISTRATION FEE	(13.78)
11/28/80-12/04/80	PARKING CHITS	225.00
11/28/80-12/04/80	HOTEL FOR SIX (6) NIGHTS	9.00
11/28/80-12/04/80	AVIS RENT A-CAR & GAS	324.48
11/28/80-12/04/80	ROUND TRIP AIR TRANSPORT, LA TO ATLANTA	180.51
11/28/80-12/04/80	CAR RENTAL	309.00
12/07/80-12/16/80	GASOLINE	193.86
12/07/80-12/16/80	AIRFARE, WASHINGTON TO LAX ROUND TRIP	14.50
12/07/80-12/16/80	LAX-SAN FRANCISCO AIRFARE (SACTO AIRPORT CLOSED DUE TO FOG)	291.00
12/07/80-12/16/80	SAN FRANCISCO-SACRAMENTO BUS FARE	56.00
12/07/80-12/16/80	D.S.G. MEMBERSHIP FOR LEGISLATIVE RESEARCH SERVICES	12.50
01/02/81-01/02/82	5000 LETTERS	2,200.00
12/15/80	210,000 QUESTIONNAIRES	108.01
01/01/81-01/01/82	1 YEAR SUBSCRIPTION	2,124.98
11/01/80-11/30/80	BAUD COUPLER FOR XEROX 800	125.00
12/16/80	CHESHIRE LABELS ON ENVELOPES	360.00
12/31/80-12/31/81	LABELS FOR LEAGUE OF WOMEN VOTERS	18.00
11/30/80	COOLER RENTAL AND WATER FOR RIVERSIDE DISTRICT OFFICE	33.90
01/16/81-01/16/82	SUBSCRIPTION RENEWAL, RIVERSIDE DISTRICT OFFICE	56.00
09/30/80-11/07/80	METERED COPIES, RIVERSIDE PHOTOCOPIER	25.00
11/05/80-12/12/80	MILEAGE REIMBURSEMENT DISTRICT TRAVEL 260 MILES	11.08
12/09/80-12/11/80	MILEAGE REIMBURSEMENT 42 MILES DISTRICT TRAVEL, AND UNITED WAY LUNCHEON REPRESENTING CONG BROWN	63.00
12/13/80	ATTENDANCE AT LEAGUE OF WOMEN VOTERS MEETING AND LUNCHEON, REPRESENTING CONG BROWN	14.42
10/16/80-11/19/80	METER READINGS, SAN BERNARDINO DISTRICT OFFICE	62.40
10/28/80	SUPPLIES FOR PHOTOCOPIER SAN BERNARDINO DISTRICT OFFICE	16.58
11/06/80-12/16/80	TRAVEL REIMBURSEMENT, OFFICIAL DISTRICT BUSINESS	47.04
01/01/81-12/31/81	YEARLY SUBSCRIPTION	17.11

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No	Payee	Service dates	Description	(\$)	Amount
01-17	1017040031	PRESS ENTERPRISE CO.	12/20/80-12/20/81	1 YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	90.00	
01-17	1017620026	PACIFIC TELEPHONE COMPANY	10/29/80-11/29/80	LISTING FOR SAN BERNARDINO DISTRICT OFFICE	.75	
01-17	1017620027	PACIFIC TELEPHONE COMPANY	09/29/80-10/29/80	LISTING FOR SAN BERNARDINO DISTRICT OFFICE	.75	
01-17	1017620028	GENERAL TELEPHONE COMPANY OF CALIFORNIA	11/02/80-12/02/80	TOLL CHARGES, RIVERSIDE DISTRICT OFFICE	97.81	
01-17	1017620029	GENERAL TELEPHONE COMPANY OF CALIFORNIA	10/30/80-11/30/80	MONTHLY TELEPHONE SERVICE, SAN BERNARDINO DISTRICT OFFICE	59.80	
01-17	1017620030	TOMLINSON AND NYDAM	12/08/80	ANSWERING SERVICE, SAN BERNARDINO DISTRICT OFFICE	19.04	
01-17	1017040030	DIALCOM, INCORPORATED	11/30/80	PRIME AND NON-PRIME HOURS	28.57	
01-17	1017040032	DIALCOM, INCORPORATED	12/19/80	2 SETS PRINTING LABELS	38.10	
01-19	1019600030	WESTERN UNION TELEGRAPH COMPANY	11/01/80-11/30/80	CONSTITUENT TELEGRAMS	28.80	
01-19	1019600031	C & P TELEPHONE	12/15/80	TOLL CHARGES, D.C. OFFICE	253.19	
01-24	1023500026	THE PHOTOWORKS	12/15/80	MR. BROWN'S ACADEMY - SELECTION COMMITTEE PHOTOS FOR NEWSLETTER USE	30.00	
01-24	1023500027	GSA, OAD, FINANCE DIVISION	12/22/80	OFFICE SUPPLIES, RIVERSIDE DISTRICT OFFICE	70.65	
01-24	1023500028	JUDITH K. SHER	07/28/80-08/28/80	REIMBURSEMENT FOR PHOTOCOPIER, RIVERSIDE DISTRICT OFFICE	38.54	
01-24	1023500029	ROYAL BUSINESS MACHINES	10/14/80	REIMBURSEMENT FOR FRAMING PICTURE FOR MR. BROWN'S DC OFFICE	153.42	
01-24	1023500030	GEORGE E BROWN JR	12/29/80	REIMBURSEMENT FOR EXPENSES IN CONNECTION WITH CLEANING AND CLOSING SAN BERNARDINO DISTRICT OFFICE	26.35	
01-27	1027500018	BONNIE E LOWN	12/29/80	OFFICE SUPPLIES, SAN BERNARDINO DISTRICT OFFICE	150.00	
01-27	1027500019	STOCKWELL AND BINNEY	09/25/80	OFFICE SUPPLIES, SAN BERNARDINO DISTRICT OFFICE	11.29	
01-27	1027420020	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/80-11/30/80	LOCAL TELEPHONE SERVICE	157.86	
01-28	1028760020	CHESAPEAKE & POTOMAC TELEPHONE CO.	12/01/80-12/31/80	LOCAL TELEPHONE SERVICE	157.96	
01-29	1028510031	DIALCOM, INCORPORATED	12/31/80	TOTAL PRIME HOURS	41.24	
01-30	1028890051	LAWRENCE A. & LOUISA F. HUTTON	01/01/81-01/30/81	LACADEMA & D STREET, COLTON, CA 92324	1,200.00	
01-30	1028890052	THE MISSION INN FOUNDATION	01/01/81-01/30/81	3649 SEVENTH STREET RIVERSIDE CA 92501	710.00	
01-31	1033700024	(EQUIPMENT ALLOWANCE CHARGED)	01/01/81-01/31/81		1,352.24	
01-31	1033700001	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/31/81		96.45	
02-11	1041600025	TIM LYNCH	12/17/80-01/02/81	RENTAL CAR, DISTRICT BUSINESS	165.88	
02-11	1041600027	TIM LYNCH	01/03/81-01/04/81	CAR RENTAL AND GAS, DISTRICT TRIP	76.62	
02-11	1041600029	DESERT RENT A CAR	01/16/81-01/19/81	RENTAL CAR FOR MR. BROWN ON OFFICIAL DISTRICT TRIP	91.18	
02-11	1041600028	GEORGE E BROWN JR	01/15/81	ONE WAY AIRLINE FARE TO ONTARIO, CA OFFICIAL DISTRICT BUSINESS	563.00	
02-11	1041600024	TIM LYNCH	12/17/80	AIRLINE FARE RETURN FROM ONTARIO, CA DISTRICT BUSINESS TRIP, & CAB FARE TO HOME	400.00	
02-11	1041600026	TIM LYNCH	01/04/81	SUBSCRIPTION FOR WASHINGTON, DC OFFICE	340.00	
02-18	1049400027	EL CHICANO PUBLICATIONS	01/01/81-01/01/82	OFFICIAL RECORDING SERVICES	18.00	
02-18	1049600021	HOUSE RECORDING STUDIO	01/03/81-01/31/81	TOLL CHARGES FOR WASHINGTON, DC OFFICE	238.66	
02-18	1049400029	ANDERSON JACOBSON, INC	12/01/80-12/31/80	RENTAL FOR BAUD COUPLER FOR D.C. XEROX 800	18.00	
02-22	1052660018	BULLETIN OF THE ATOMIC SCIENTISTS	02/01/81-02/01/82	SUBSCRIPTION FOR D.C. OFFICE	19.50	
02-22	1052660013	THE SUN	01/17/81-01/16/82	SUBSCRIPTION FOR D.C. OFFICE	102.00	
02-22	1052610026	INFO CTR FOR HANDICAPPED INDIVIDUALS, INC	01/28/81	PUBLICATION, ACCESS WASHINGTON	2.81	
02-22	1052660011	DAVID R RAMAGE	11/30/80-12/31/80	250 CALLING CARDS FOR STAFF	16.50	
02-22	1052610015	ROYAL BUSINESS MACHINES INC	12/31/80	METERED COPIES FOR PHOTOCOPIER, RIVERSIDE DISTRICT OFFICE	115.71	
02-22	1052610016	SPARKLETT'S DRINKING WATER CORP	12/31/80	WATER AND COOLER RENTAL, RIVERSIDE DISTRICT OFFICE	17.62	
02-22	1052610017	GSA, OAD, FINANCE DIVISION	11/19/80-10/16/80	SUPPLIES FOR RIVERSIDE DISTRICT OFFICE	68.10	
02-22	1052610018	ROYAL BUSINESS MACHINES INC	10/06/80-10/16/80	METERED COPIES, SAN BERNARDINO DISTRICT OFFICE	139.00	
02-22	1052610019	ROYAL BUSINESS MACHINES INC	12/03/80	TERMINATION BILL, PHOTOCOPIER, SAN BERNARDINO DISTRICT OFFICE	24.28	
02-22	1052610020	STOCKWELL AND BINNEY	12/03/80	SUPPLIES FOR SAN BERNARDINO DISTRICT OFFICE	3.50	

02-22	1052610027	CONGRESSIONAL STEEL CAUCUS	01/01/81-12/31/81	200.00
02-25	102610029	STOCKWELL AND BINNEY	01/09/81-01/14/81	144.65
02-22	102610030	JACK'S KEY SERVICES III	01/08/81	79.67
02-22	102610031	JOSEPH V. CONTAIO	01/15/81	40.77
02-22	102610032	JESSIE MYERS	01/15/81	93.05
02-22	102610033	BONNIE E LONDON	01/18/80-12/18/80	8.04
02-22	102610034	NSA, OAD, FINANCE DIVISION	01/18/80-12/18/80	392.13
02-22	102610035	NSA, OAD, FINANCE DIVISION	01/18/80-12/31/80	232.86
02-22	102610036	GENERAL TELEPHONE COMPANY OF CALIFORNIA	12/29/80	75.24
02-22	102610037	PACIFIC TELEPHONE COMPANY	12/29/80-01/02/81	94.75
02-22	102610038	PACIFIC TELEPHONE COMPANY	01/07/81	1,250.10
02-22	102600010	DIALCOM, INCORPORATED	01/01/81-03/31/81	139.20
02-25	1056810015	THE HERALD-NEWS	01/01/81-01/07/81	13.75
02-25	1056810016	JIM MATHES	01/20/81	40.00
02-25	1056810017	TOM LYNCH AND WYDAM	09/18/80	28.92
02-25	1056810018	NSA, OAD, FINANCE DIVISION	12/23/80-01/02/81	40.00
02-25	105670027	DENNIS F. HERNANDEZ	02/01/81-02/28/81	288.83
02-28	1051620002	EQUIPMENT ALLOWANCE CHARGED	02/01/81	1,349.40
02-28	1038990054	LAWRENCE A & LOUISA F HUTTON	02/01/81	1,200.00
02-28	1038990055	THE MISSION INN FOUNDATION	02/01/81	710.00
02-28	1061300001	(STATIONERY ALLOWANCE CHARGED)	02/01/81	470.65
03-04	1062540031	CONGRESSIONAL RURAL CAUCUS	02/01/81-02/28/81	200.00
03-04	1062540030	TOM LYNCH AND WYDAM	11/04/80	19.70
03-05	1064740016	SIDNEY KATZ	01/13/81-01/21/81	316.98
03-05	1064740017	SIDNEY KATZ	01/14/81-01/23/81	201.70
03-05	1064740015	SIDNEY KATZ	01/13/81-01/23/81	298.00
03-05	1064740018	SIDNEY KATZ	01/13/81-01/23/81	12.25
03-05	1064800013	POSTMASTER	02/23/81	45.00
03-07	1056470003	CANTRELL/CUTLER PRINTING, INC	02/17/81	287.88
03-07	1056320027	MONITOR	04/01/81-04/01/82	15.00
03-07	1056320028	RENEWAL	02/01/81-02/01/82	15.00
03-07	1056320025	TIM LYNCH	01/26/81-01/30/81	117.50
03-07	1056320026	GEORGE E BROWN JR	02/09/81	67.15
03-07	1056470004	GEORGE E BROWN JR	02/18/81	14.00
03-07	1056470005	LINDA L CASADY	01/31/81	6.20
03-07	1056470006	CALIFORNIA DEMOCRATIC DELEGATION	01/01/81-01/01/82	1,200.00
03-07	1056470007	MEMBERS OF CONGRESS FOR PEACE THRU LAW	01/01/81-01/31/81	150.00
03-07	1056820021	GEORGE E BROWN JR	02/12/81-02/17/81	668.00
03-07	1056820022	GEORGE E BROWN JR	02/12/81-02/17/81	20.00
03-07	1056820023	GEORGE E BROWN JR	02/12/81	25.00
03-07	1056320024	TIM LYNCH	01/13/81-01/25/82	298.00
03-07	1056320029	DIALCOM, INCORPORATED	01/26/81-01/30/81	32.48
03-07	1056470002	ANDERSON JACOBSON, INC	01/31/81	18.00
03-07	1056320030	C & P TELEPHONE	01/01/81-01/31/81	348.71
03-10	1069350029	WESTERN UNION TELEGRAPH COMPANY	01/01/81-01/31/81	44.40
03-10	1069350028	THE HERALD-NEWS	01/25/81-01/25/82	37.00
03-10	1069350030	THE HERALD-NEWS	01/13/81-03/13/81	15.75
03-10	1069920011	THE PRESS ENTERPRISE	02/04/81	53.55
03-10	1069920028	M ELLEN WITHROW	03/02/81	12.08
03-10	1069920012	SPARKLETT'S DRINKING WATER CORP	01/31/81	40.00
03-10	1069920013	ROYAL BUSINESS MACHINES	01/12/81	34.08
03-10	1069920014	ROYAL BUSINESS MACHINES INC.	12/12/80-01/31/81	117.25
03-10	1069920016	JOSEPH V. CONTAIO	02/16/81	10.00
03-10	1069920017	JESSIE MYERS	01/27/81	5.00
03-10	1069920018	MEMBER FOR SOROPTIMIST LUNCHEON REPRESENTING MR. BROWN		
03-10	1069920019	REIMBURSEMENT FOR REGISTRATION FOR GEORGETOWN UNIVERSITY CLASS IN CENTRAL AMERICA POLITICS		
03-10	1069920020	COOLER RENTAL AND WATER, RIVERSIDE DISTRICT OFFICE		
03-10	1069920021	LABELS FOR RIVERSIDE DISTRICT OFFICE		
03-10	1069920022	METERED GASOLINE FOR PHOTOCOPIER, RIVERSIDE DISTRICT OFFICE		
03-10	1069920023	REIMB FOR GASOLINE PHOTOCOPIER, RENTAL CAR DURING MR. BROWN'S DISTRICT TRIP		
03-10	1069920024	REIMB FOR SOROPTIMIST LUNCHEON REPRESENTING MR. BROWN		
03-10	1069920025	REIMBURSEMENT FOR REGISTRATION FOR GEORGETOWN UNIVERSITY CLASS IN CENTRAL AMERICA POLITICS		
03-10	1069920026	COOLER RENTAL AND WATER, RIVERSIDE DISTRICT OFFICE		
03-10	1069920027	LABELS FOR RIVERSIDE DISTRICT OFFICE		
03-10	1069920028	METERED GASOLINE FOR PHOTOCOPIER, RIVERSIDE DISTRICT OFFICE		
03-10	1069920029	REIMB FOR GASOLINE PHOTOCOPIER, RENTAL CAR DURING MR. BROWN'S DISTRICT TRIP		
03-10	1069920030	REIMB FOR SOROPTIMIST LUNCHEON REPRESENTING MR. BROWN		
03-10	1069920031	REIMBURSEMENT FOR REGISTRATION FOR GEORGETOWN UNIVERSITY CLASS IN CENTRAL AMERICA POLITICS		
03-10	1069920032	COOLER RENTAL AND WATER, RIVERSIDE DISTRICT OFFICE		
03-10	1069920033	LABELS FOR RIVERSIDE DISTRICT OFFICE		
03-10	1069920034	METERED GASOLINE FOR PHOTOCOPIER, RIVERSIDE DISTRICT OFFICE		
03-10	1069920035	REIMB FOR GASOLINE PHOTOCOPIER, RENTAL CAR DURING MR. BROWN'S DISTRICT TRIP		
03-10	1069920036	REIMB FOR SOROPTIMIST LUNCHEON REPRESENTING MR. BROWN		
03-10	1069920037	REIMBURSEMENT FOR REGISTRATION FOR GEORGETOWN UNIVERSITY CLASS IN CENTRAL AMERICA POLITICS		
03-10	1069920038	COOLER RENTAL AND WATER, RIVERSIDE DISTRICT OFFICE		
03-10	1069920039	LABELS FOR RIVERSIDE DISTRICT OFFICE		
03-10	1069920040	METERED GASOLINE FOR PHOTOCOPIER, RIVERSIDE DISTRICT OFFICE		
03-10	1069920041	REIMB FOR GASOLINE PHOTOCOPIER, RENTAL CAR DURING MR. BROWN'S DISTRICT TRIP		
03-10	1069920042	REIMB FOR SOROPTIMIST LUNCHEON REPRESENTING MR. BROWN		
03-10	1069920043	REIMBURSEMENT FOR REGISTRATION FOR GEORGETOWN UNIVERSITY CLASS IN CENTRAL AMERICA POLITICS		
03-10	1069920044	COOLER RENTAL AND WATER, RIVERSIDE DISTRICT OFFICE		
03-10	1069920045	LABELS FOR RIVERSIDE DISTRICT OFFICE		
03-10	1069920046	METERED GASOLINE FOR PHOTOCOPIER, RIVERSIDE DISTRICT OFFICE		
03-10	1069920047	REIMB FOR GASOLINE PHOTOCOPIER, RENTAL CAR DURING MR. BROWN'S DISTRICT TRIP		
03-10	1069920048	REIMB FOR SOROPTIMIST LUNCHEON REPRESENTING MR. BROWN		
03-10	1069920049	REIMBURSEMENT FOR REGISTRATION FOR GEORGETOWN UNIVERSITY CLASS IN CENTRAL AMERICA POLITICS		
03-10	1069920050	COOLER RENTAL AND WATER, RIVERSIDE DISTRICT OFFICE		
03-10	1069920051	LABELS FOR RIVERSIDE DISTRICT OFFICE		
03-10	1069920052	METERED GASOLINE FOR PHOTOCOPIER, RIVERSIDE DISTRICT OFFICE		
03-10	1069920053	REIMB FOR GASOLINE PHOTOCOPIER, RENTAL CAR DURING MR. BROWN'S DISTRICT TRIP		
03-10	1069920054	REIMB FOR SOROPTIMIST LUNCHEON REPRESENTING MR. BROWN		
03-10	1069920055	REIMBURSEMENT FOR REGISTRATION FOR GEORGETOWN UNIVERSITY CLASS IN CENTRAL AMERICA POLITICS		
03-10	1069920056	COOLER RENTAL AND WATER, RIVERSIDE DISTRICT OFFICE		
03-10	1069920057	LABELS FOR RIVERSIDE DISTRICT OFFICE		
03-10	1069920058	METERED GASOLINE FOR PHOTOCOPIER, RIVERSIDE DISTRICT OFFICE		
03-10	1069920059	REIMB FOR GASOLINE PHOTOCOPIER, RENTAL CAR DURING MR. BROWN'S DISTRICT TRIP		
03-10	1069920060	REIMB FOR SOROPTIMIST LUNCHEON REPRESENTING MR. BROWN		
03-10	1069920061	REIMBURSEMENT FOR REGISTRATION FOR GEORGETOWN UNIVERSITY CLASS IN CENTRAL AMERICA POLITICS		
03-10	1069920062	COOLER RENTAL AND WATER, RIVERSIDE DISTRICT OFFICE		
03-10	1069920063	LABELS FOR RIVERSIDE DISTRICT OFFICE		
03-10	1069920064	METERED GASOLINE FOR PHOTOCOPIER, RIVERSIDE DISTRICT OFFICE		
03-10	1069920065	REIMB FOR GASOLINE PHOTOCOPIER, RENTAL CAR DURING MR. BROWN'S DISTRICT TRIP		
03-10	1069920066	REIMB FOR SOROPTIMIST LUNCHEON REPRESENTING MR. BROWN		
03-10	1069920067	REIMBURSEMENT FOR REGISTRATION FOR GEORGETOWN UNIVERSITY CLASS IN CENTRAL AMERICA POLITICS		
03-10	1069920068	COOLER RENTAL AND WATER, RIVERSIDE DISTRICT OFFICE		
03-10	1069920069	LABELS FOR RIVERSIDE DISTRICT OFFICE		
03-10	1069920070	METERED GASOLINE FOR PHOTOCOPIER, RIVERSIDE DISTRICT OFFICE		
03-10	1069920071	REIMB FOR GASOLINE PHOTOCOPIER, RENTAL CAR DURING MR. BROWN'S DISTRICT TRIP		
03-10	1069920072	REIMB FOR SOROPTIMIST LUNCHEON REPRESENTING MR. BROWN		
03-10	1069920073	REIMBURSEMENT FOR REGISTRATION FOR GEORGETOWN UNIVERSITY CLASS IN CENTRAL AMERICA POLITICS		
03-10	1069920074	COOLER RENTAL AND WATER, RIVERSIDE DISTRICT OFFICE		
03-10	1069920075	LABELS FOR RIVERSIDE DISTRICT OFFICE		
03-10	1069920076	METERED GASOLINE FOR PHOTOCOPIER, RIVERSIDE DISTRICT OFFICE		
03-10	1069920077	REIMB FOR GASOLINE PHOTOCOPIER, RENTAL CAR DURING MR. BROWN'S DISTRICT TRIP		
03-10	1069920078	REIMB FOR SOROPTIMIST LUNCHEON REPRESENTING MR. BROWN		
03-10	1069920079	REIMBURSEMENT FOR REGISTRATION FOR GEORGETOWN UNIVERSITY CLASS IN CENTRAL AMERICA POLITICS		
03-10	1069920080	COOLER RENTAL AND WATER, RIVERSIDE DISTRICT OFFICE		
03-10	1069920081	LABELS FOR RIVERSIDE DISTRICT OFFICE		
03-10	1069920082	METERED GASOLINE FOR PHOTOCOPIER, RIVERSIDE DISTRICT OFFICE		
03-10	1069920083	REIMB FOR GASOLINE PHOTOCOPIER, RENTAL CAR DURING MR. BROWN'S DISTRICT TRIP		
03-10	1069920084	REIMB FOR SOROPTIMIST LUNCHEON REPRESENTING MR. BROWN		
03-10	1069920085	REIMBURSEMENT FOR REGISTRATION FOR GEORGETOWN UNIVERSITY CLASS IN CENTRAL AMERICA POLITICS		
03-10	1069920086	COOLER RENTAL AND WATER, RIVERSIDE DISTRICT OFFICE		
03-10	1069920087	LABELS FOR RIVERSIDE DISTRICT OFFICE		
03-10	1069920088	METERED GASOLINE FOR PHOTOCOPIER, RIVERSIDE DISTRICT OFFICE		
03-10	1069920089	REIMB FOR GASOLINE PHOTOCOPIER, RENTAL CAR DURING MR. BROWN'S DISTRICT TRIP		
03-10	1069920090	REIMB FOR SOROPTIMIST LUNCHEON REPRESENTING MR. BROWN		
03-10	1069920091	REIMBURSEMENT FOR REGISTRATION FOR GEORGETOWN UNIVERSITY CLASS IN CENTRAL AMERICA POLITICS		
03-10	1069920092	COOLER RENTAL AND WATER, RIVERSIDE DISTRICT OFFICE		
03-10	1069920093	LABELS FOR RIVERSIDE DISTRICT OFFICE		
03-10	1069920094	METERED GASOLINE FOR PHOTOCOPIER, RIVERSIDE DISTRICT OFFICE		
03-10	1069920095	REIMB FOR GASOLINE PHOTOCOPIER, RENTAL CAR DURING MR. BROWN'S DISTRICT TRIP		
03-10	1069920096	REIMB FOR SOROPTIMIST LUNCHEON REPRESENTING MR. BROWN		
03-10	1069920097	REIMBURSEMENT FOR REGISTRATION FOR GEORGETOWN UNIVERSITY CLASS IN CENTRAL AMERICA POLITICS		
03-10	1069920098	COOLER RENTAL AND WATER, RIVERSIDE DISTRICT OFFICE		
03-10	1069920099	LABELS FOR RIVERSIDE DISTRICT OFFICE		
03-10	1069920100	METERED GASOLINE FOR PHOTOCOPIER, RIVERSIDE DISTRICT OFFICE		
03-10	1069920101	REIMB FOR GASOLINE PHOTOCOPIER, RENTAL CAR DURING MR. BROWN'S DISTRICT TRIP		
03-10	1069920102	REIMB FOR SOROPTIMIST LUNCHEON REPRESENTING MR. BROWN		
03-10	1069920103	REIMBURSEMENT FOR REGISTRATION FOR GEORGETOWN UNIVERSITY CLASS IN CENTRAL AMERICA POLITICS		
03-10	1069920104	COOLER RENTAL AND WATER, RIVERSIDE DISTRICT OFFICE		
03-10	1069920105	LABELS FOR RIVERSIDE DISTRICT OFFICE		
03-10	1069920106	METERED GASOLINE FOR PHOTOCOPIER, RIVERSIDE DISTRICT OFFICE		
03-10	1069920107	REIMB FOR GASOLINE PHOTOCOPIER, RENTAL CAR DURING MR. BROWN'S DISTRICT TRIP		
03-10	1069920108	REIMB FOR SOROPTIMIST LUNCHEON REPRESENTING MR. BROWN		
03-10	1069920109	REIMBURSEMENT FOR REGISTRATION FOR GEORGETOWN UNIVERSITY CLASS IN CENTRAL AMERICA POLITICS		
03-10	1069920110	COOLER RENTAL AND WATER, RIVERSIDE DISTRICT OFFICE		
03-10	1069920111	LABELS FOR RIVERSIDE DISTRICT OFFICE		
03-10	1069920112	METERED GASOLINE FOR PHOTOCOPIER, RIVERSIDE DISTRICT OFFICE		
03-10	1069920113	REIMB FOR GASOLINE PHOTOCOPIER, RENTAL CAR DURING MR. BROWN'S DISTRICT TRIP		
03-10	1069920114	REIMB FOR SOROPTIMIST LUNCHEON REPRESENTING MR. BROWN		
03-10	1069920115	REIMBURSEMENT FOR REGISTRATION FOR GEORGETOWN UNIVERSITY CLASS IN CENTRAL AMERICA POLITICS		
03-10	1069920116	COOLER RENTAL AND WATER, RIVERSIDE DISTRICT OFFICE		
03-10	1069920117	LABELS FOR RIVERSIDE DISTRICT OFFICE		
03-10	1069920118	METERED GASOLINE FOR PHOTOCOPIER, RIVERSIDE DISTRICT OFFICE		
03-10	1069920119	REIMB FOR GASOLINE PHOTOCOPIER, RENTAL CAR DURING MR. BROWN'S DISTRICT TRIP		
03-10	1069920120	REIMB FOR SOROPTIMIST LUNCHEON REPRESENTING MR. BROWN		

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
03-10	1069820018	STOCKWELL AND BINNEY	02/06/81	RIVERSIDE SAN BERNADINO MOUNTED WALL MAP FOR COLTON DISTRICT OFFICE, REFERENCE MATERIAL	172.50
03-10	1069820019	GSA, OAD, FINANCE DIVISION	01/18/81	OFFICE SUPPLIES; COLTON DISTRICT OFFICE	118.96
03-10	1069820020	ROYAL BUSINESS MACHINES INC	12/01/80-01/16/81	METER READINGS FOR PHOTOCOPIER, COLTON DISTRICT OFFICE	168.58
03-10	1069820026	DESERT RENT-A-CAR	02/12/81-02/17/81	RENTAL CAR FOR MR. BROWN IN DISTRICT ON OFFICIAL BUSINESS	177.78
03-10	1069820015	PROFESSIONAL & BUSINESS EXCHANGE	01/05/81-02/05/81	ANSWERING SERVICE, RIVERSIDE DISTRICT OFFICE	35.50
03-10	1069820021	PACIFIC TELEPHONE COMPANY	02/02/81	TOLL CHARGES, RIVERSIDE DISTRICT OFFICE	98.54
03-10	1069820022	PACIFIC TELEPHONE COMPANY	01/29/81	TELEPHONE LISTING, COLTON DISTRICT OFFICE	75
03-10	1069820032	GENERAL TELEPHONE COMPANY OF CALIFORNIA	01/01/81-01/31/81	TOLL CHARGES, COLTON DISTRICT OFFICE	53.49
03-10	1069820023	GSA, OAD, FINANCE DIVISION	12/18/80-01/18/81	FIS CHARGES, COLTON DISTRICT OFFICE	419.32
03-10	1069820024	GSA, OAD, FINANCE DIVISION	12/18/80-01/18/81	FIS CHARGES, COLTON DISTRICT OFFICE	169.45
03-11	1070520024	GEORGE E BROWN JR	02/27/81-03/01/81	ROUND TRIP TO DISTRICT (ONTARIO, CA) & RETURN ON OFFCL BUSS - ROUND TRIP CABFARE - HOME & RETURN	1,146.00
03-11	1070410020	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/81-01/31/81	LOCAL TELEPHONE SERVICE	156.93
03-13	1071700025	HOUSE RECORDING STUDIO	02/01/81-02/28/81	OFFICIAL RECORDING SERVICES	59.00
03-13	1072600026	TIM LYNCH	03/01/81-03/07/81	OFFICE CAR REIMBURSEMENT FOR DISTRICT TRAVEL ON OFFICIAL BUSINESS	138.73
03-13	1072600025	TIM LYNCH	03/01/81-03/07/81	ROUND TRIP AIRFARE TO DISTRICT ON OFFICIAL BUSINESS AND RETURN	298.00
03-18	1077910027	ROYAL BUSINESS MACHINES	01/14/81-02/12/81	METER READING FOR PHOTOCOPIER RIVERSIDE DISTRICT OFFICE	112.73
03-18	1077910028	JESSIE MYERS	01/07/81-02/19/81	REIMBURSEMENT FOR ATTENDANCE AT LUNGHEON REPRESENTING REP. BROWN, AND MILEAGE ON OFFICIAL BUSINESS	38.20
03-18	1077910029	DESERT RENT-A-CAR	02/27/81-03/01/81	RENTAL CAR FOR REP. BROWN ON OFFICIAL BUSINESS TRIP	112.00
03-18	1077910030	DESERT RENT-A-CAR	12/05/80-12/08/80	RENTAL CAR FOR REP. BROWN ON OFFICIAL BUSINESS TRIP	121.20
03-18	1077910025	GSA, OAD, FINANCE DIVISION	02/18/81	TOLL CALL CHARGES, RIVERSIDE DISTRICT OFFICE	169.45
03-18	1077910026	GSA, OAD, FINANCE DIVISION	02/18/81	TOLL CALL CHARGES, COLTON DISTRICT OFFICE	348.86
03-19	1078900022	CANTRELL/CUTLER PRINTING, INC	02/23/81	CONSTITUENT LETTERS	135.87
03-19	1078900023	CANTRELL/CUTLER PRINTING, INC	02/26/81	CONSTITUENT NEWSLETTER	3,909.15
03-19	1078900024	DAVID R RAMAGE	02/17/81	CHEMURE LABELS ON ENVELOPES	35.00
03-19	1078900020	DIALCOM, INCORPORATED	02/23/81	COMPUTER SERVICES; D.C. OFFICE	66.86
03-19	1078900021	ANDERSON JACOBSON, INC.	02/01/81-02/28/81	BAUD COUPLER FOR XEROX 800; D.C. OFFICE	18.00
03-23	1082860020	ENVIRONMENTAL STUDY CONFERENCE	01/03/81-01/02/82	MEMBERSHIP FOR ESC FOR ONE YEAR	75.00
03-23	1082460019	C & P TELEPHONE	02/01/81-02/28/81	TOLL CHARGES FOR D.C. OFFICE	276.11
03-23	1082860021	GSA, OAD, FINANCE DIVISION	02/28/81	FIS CHARGES FOR WASHINGTON, DC OFFICE	37.85
03-24	1083850016	SPARKLETT'S DRINKING WATER CORP	02/01/81-02/28/81	COOLER RENTAL AND WATER FOR RIVERSIDE DISTRICT OFFICE	87.73
03-24	1083850017	PROFESSIONAL & BUSINESS EXCHANGE	03/01/81-03/30/81	ANSWERING SERVICE, RIVERSIDE DISTRICT OFFICE	47.25
03-30	10866890096	LAWRENCE A & LOUISA HUTTON	03/01/81-03/30/81	LACADENA & 7 STREET, COLTON, CA 92324	1,200.00
03-30	10866890057	THE MISSION INN FOUNDATION	03/01/81-03/30/81	3649 S DEVEN STREET, RIVERSIDE CA 92501	530.00
03-31	1091510002	(EQUIPMENT ALLOWANCE CHARGED)	03/01/81-03/31/81		1,311.22
03-31	1091530001	(STATIONERY ALLOWANCE CHARGED)	03/01/81-03/31/81		115.40
TOTAL					38,484.55

OFFICE OF THE HON. HANK BROWN

Date	Voucher No.	Payee	Service dates	Description	Amount
01-31	1033820001	(EQUIPMENT ALLOWANCE CHARGED)	01/01/81-01/31/81		658.31
01-31	1033440053	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/31/81		875.40

02-26	1057580022	HANK BROWN	850 MILES OF IN-DISTRICT TRAVEL BY PRIVATE AUTO @ 24 PER MILE	01/06/81-01/19/81	204.00
02-26	1057580016	MOUNTAIN BELL	PHONE BILL FOR FORT MORGAN DISTRICT OFFICE	01/25/81	114.94
02-26	1057580023	MOUNTAIN BELL	PHONE BILL FOR FORT COLLINS DISTRICT OFFICE	01/04/81-01/18/81	492.70
02-26	1057580018	HANK BROWN	ROUNDTRIP AIRFARE FROM WASHINGTON, DC TO DISTRICT (DENVER) AND RETURN	01/06/81-01/19/81	492.00
02-26	1057580019	HANK BROWN	ROUNDTRIP AIRFARE FROM WASHINGTON, DC TO DISTRICT (DENVER) AND RETURN	01/23/81-01/26/81	508.00
02-26	1057580021	HANK BROWN	ROUNDTRIP AIRFARE FROM WASHINGTON, DC TO DISTRICT (DENVER) AND RETURN	01/30/81-02/02/81	20.00
02-26	1057580020	HANK BROWN	AIRPORT LIMOUSINE, ROUNDTRIP FROM AIRPORT (DENVER) TO HOME IN DISTRICT (GREELEY) AND RETURN	01/06/81-01/19/81	681.09
02-26	1016200021	(EQUIPMENT ALLOWANCE CHARGED)	AIRPORT LIMOUSINE, ROUNDTRIP FROM AIRPORT (DENVER) TO HOME IN DISTRICT (GREELEY) AND RETURN	01/23/81-01/26/81	435.00
02-28	0588890056	COURTSIDE PARTNERSHIP	1015 37TH AVE COURT, GREELEY, CO	02/01/81-02/28/81	184.90
02-28	0588890057	D & W, INC	230 MAIN STREET, FORT MORGAN, CO	01/03/81	100.00
02-28	0613100048	POSTMASTER	POSTAGE	02/01/81-02/28/81	12.00
03-05	0648000014	THE CANYON COURIER	CANYON COURIER NEWSPAPER TO ADAMS COUNTY DISTRICT OFFICE FOR ONE YEAR	02/01/81-02/01/82	11.00
03-07	0666470008	SUMMIT COUNTY JOURNAL	SUMMIT COUNTY JOURNAL NEWSPAPER TO ADAMS COUNTY DISTRICT OFFICE FOR ONE YEAR	01/29/81-01/29/82	9.00
03-07	0666470009	SUMMIT COUNTY JOURNAL	WEEKLY REGISTER CALL - NEWSPAPER TO ADAMS COUNTY DISTRICT OFFICE FOR ONE YEAR	01/29/81-01/29/82	10.00
03-07	0666470011	WEEKLY REGISTER CALL	SKY HI NEWS NEWSPAPER TO ADAMS COUNTY DISTRICT OFFICE FOR ONE YEAR	01/29/81-01/29/82	3.00
03-07	0666470010	SKY HI NEWS	BRIGHTON BLADE NEWSPAPER TO ADAMS COUNTY DISTRICT OFFICE FOR ONE YEAR	01/29/81-01/29/82	11.00
03-07	0666470012	BRIGHTON BLADE	CLEAR CREEK JOURNAL & GUIDE NEWSPAPER TO ADAMS COUNTY DISTRICT OFFICE FOR ONE YEAR	01/29/81-01/29/82	7.50
03-07	0666470013	CLEAR CREEK JOURNAL & GUIDE	MIDDLE PARK TIMES NEWSPAPER TO ADAMS COUNTY DISTRICT OFFICE FOR ONE YEAR	01/28/81-01/28/82	10.00
03-07	0666470014	FRONT RANGE JOURNAL	SUMMIT SPRINTLINE NEWSPAPER TO ADAMS COUNTY DISTRICT OFFICE FOR ONE YEAR	03/81-03/01/82	15.00
03-07	0666470015	MIDDLE PARK TIMES	FARMER & MINER NEWSPAPER TO GREELEY DISTRICT OFFICE FOR ONE YEAR	02/01/81-02/01/82	20.80
03-07	0666470016	SUMMIT SPRINTLINE	FORT LUTPON PRESS NEWSPAPER TO GREELEY DISTRICT OFFICE FOR ONE YEAR	01/22/81-01/22/82	9.00
03-07	0666470017	FARMER & MINER	JOHNSTOWN BREEZE NEWSPAPER TO GREELEY DISTRICT OFFICE FOR ONE YEAR	01/22/81-01/22/82	9.00
03-07	0666470018	TOWN & COUNTRY NEWS	JOHNSTOWN BREEZE NEWSPAPER TO GREELEY DISTRICT OFFICE FOR ONE YEAR	01/15/81-01/15/82	7.00
03-07	0666470019	FORT LUTPON PRESS	KEENE VALLEY SUN NEWSPAPER TO GREELEY DISTRICT OFFICE FOR ONE YEAR	01/15/81-01/15/82	54.80
03-07	0666470020	JOHNSTOWN BREEZE	ROCKY MOUNTAIN NEWS NEWSPAPER FOR GREELEY DISTRICT OFFICE FOR ONE YEAR (DAILY & SUNDAY EDITIONS)	03/18/81-03/18/82	12.00
03-07	0666470021	NORTHWELD HERALD	WESTERN RESOURCES WRAP-UP NEWSPAPER TO WASHINGTON, DC OFFICE FOR ONE YEAR	01/29/81-01/29/82	36.00
03-07	0666470022	KEENE VALLEY SUN	DAILY REPORTER-HERALD NEWSPAPER TO WASHINGTON, DC OFFICE FOR ONE YEAR	01/29/81-01/29/82	123.00
03-07	0666470023	THE ROCKY MOUNTAIN NEWS	PRINTING SERVICES	02/09/81	74.75
03-07	0666470024	THE VALLEY PRESS	BUDGET RENT-A-CAR FOR TRAVEL IN DISTRICT IN COLORADO	02/13/81-02/14/81	150.00
03-07	0666470025	WESTERN RESOURCES WRAPUP	PHONE SERVICE TO GREELEY DISTRICT OFFICE	01/01/81-12/31/81	34.32
03-07	0666470026	DAILY REPORTER-HERALD	ROUNDTRIP AIRFARE FROM WASHINGTON, DC TO DISTRICT (DENVER) AND RETURN	02/13/81-02/01/81	624.00
03-09	068620018	WILLIAM H CLEARY	IN DISTRICT (DENVER) TRAVEL TO AND FROM AIRPORT IN PRIVATE AUTO 50 MILES AT 24 PER MILE	02/13/81-02/15/81	12.00
03-09	0689900014	WILLIAM H CLEARY	CONGRESSIONAL QUARTERLY SERVICE FOR ONE YEAR (INCLUDING ALMANAC)	02/01/81-01/31/82	360.00
03-09	0689900012	WILLIAM H CLEARY	SIX COPIES OF FEDERAL REGISTER	02/10/81	6.00
03-10	0693450013	CONGRESSIONAL QUARTERLY INC	TRIANGLE REVIEW NEWSPAPER TO FORT COLLINS DISTRICT OFFICE FOR ONE YEAR	01/22/81-01/16/82	6.00
03-10	0693450014	SUPERINTENDENT OF DOCUMENTS	GREELY TRIBUNE NEWSPAPER TO GREELEY DISTRICT OFFICE FOR ONE YEAR	01/22/81-01/22/82	51.00
03-10	0693820027	TRIANGLE REVIEW	NORTHGLENN-THORNTON SENTINEL NEWSPAPER TO ADAMS COUNTY DISTRICT OFFICE FOR ONE YEAR	02/17/81-02/17/82	13.00
03-10	0693820028	GREENY TRIBUNE	AUTO TRAVEL IN DISTRICT -- 320 MILES @ 24 PER MILE	02/19/81-02/22/81	76.80
03-10	0693820029	SENTINEL NEWSPAPERS	ANNUAL DUES	01/03/81-01/02/82	200.00
03-10	0693450011	HANK BROWN	ONE-TIME PHONE INSTALLATION CHARGES; SERVICE & EQUIPMENT MONTHLY CHARGES	01/10/81-02/09/81	420.76
03-10	0693450012	CONGRESSIONAL RURAL CAUCUS	LONG DISTANCE SERVICE	02/05/81-02/16/81	197.45
03-10	0693450016	MOUNTAIN BELL	AUTO TRAVEL WITHIN DISTRICT - 1,590 MILES @ 24 PER MILE	02/13/81	34.35
03-11	070520026	HANK BROWN	LOGGING IN GRAND JUNCTION	02/13/81	508.00
03-11	070520028	HANK BROWN	AIRFARE (ROUND TRIP) FROM WASHINGTON TO DENVER (DISTRICT) & RETURN	02/19/81-02/22/81	11.00
03-11	070520029	HANK BROWN	ROUND TRIP AIRFARE FROM WASHINGTON TO DISTRICT (DENVER) AND RETURN	02/16/81	56.63
03-11	070950029	HANK BROWN	COMMUTER BUS/LIMOUSINE SERVICE FROM GREELEY TO DENVER	01/03/81-01/31/81	108.00
03-12	071550021	CHESAPEAKE & POTOMAC TELEPHONE CO	LOCAL TELEPHONE SERVICE	03/09/81-03/09/82	108.00
03-12	071550022	DENVER POST INC	DENVER POST NEWSPAPER TO WASHINGTON, DC OFFICE FOR ONE YEAR	04/01/81-04/01/82	43.00
03-12	071550024	GLENWOOD POST	GLENWOOD POST NEWSPAPER SUBSCRIPTION TO GRAND JUNCTION DISTRICT OFFICE FOR ONE YEAR		43.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No	Payee	Service dates	Description	(\$)	Amount
03-12	1071530025	THE STEAMBOAT PILOT	04/01/81-04/01/82	STEAMBOAT PILOT NEWSPAPER SUBSCRIPTION TO GRAND JUNCTION DISTRICT OFFICE FOR ONE YEAR	18.00	
03-12	1071530026	THE DAILY SENTINEL	04/01/81-04/01/82	THE DAILY SENTINEL NEWSPAPER TO WASHINGTON, DC OFFICE FOR ONE YEAR	101.40	
03-12	1071530027	MOUNTAIN BELL	01/19/81-02/18/81	INSTALLATION COSTS AND MONTHLY SERVICE FEES	40.24	
03-12	1071530028	WESTERN UNION TELEGRAPH COMPANY	02/01/81-02/28/81	TELEGRAM TO FORT MORGAN, CO	19.20	
03-13	1072600028	FRUITA TIMES	02/26/81-02/26/82	FRUITA TIMES NEWSPAPER TO GRAND JUNCTION DISTRICT OFFICE FOR ONE YEAR	8.00	
03-13	1072600029	THE COLORADO STATESMAN	02/28/81-02/28/82	THE COLORADO STATESMAN NEWSPAPER TO WASHINGTON, D.C. OFFICE FOR ONE YEAR	20.00	
03-13	1072600033	LADYBUG PRINTING AND ADV. INC.	02/27/81	PHOTOCOPYING SERVICES FOR ADAMS COUNTY DISTRICT OFFICE	8.67	
03-13	1072600027	GREELEY TELEPHONE ANSWERING SERVICE	03/01/81-03/31/81	ANSWERING SERVICE TO GREELEY DISTRICT OFFICE	25.50	
03-13	1072600030	MOUNTAIN BELL	01/16/81-02/15/81	MONTHLY PHONE SERVICE	48.36	
03-20	1079520019	THE RIFLE TELEGRAM	02/27/81-02/27/82	NEWSPAPER SUBSCRIPTION TO GRAND JUNCTION DISTRICT OFFICE FOR ONE YEAR	10.00	
03-20	1079520020	THE DAILY SENTINEL	03/24/81-03/24/82	NEWSPAPER SUBSCRIPTION TO GRAND JUNCTION DISTRICT OFFICE FOR ONE YEAR	62.40	
03-20	1079520021	COLORADO PRESS	03/03/81-03/03/82	1981 COLORADO SUBSCRIPTION RATE AND DATA BOOK	15.00	
03-20	1079520022	THE VAIL TRAIL	03/31/81-03/31/82	NEWSPAPER SUBSCRIPTION TO GRAND JUNCTION OFFICE FOR ONE YEAR	13.00	
03-20	1079520023	THE WRAY GAZETTE	01/03/81-01/03/82	NEWSPAPER SUBSCRIPTION TO FORT MORGAN DISTRICT OFFICE FOR ONE YEAR	9.00	
03-20	1079520024	ROCKY MOUNTAIN NEWS	04/01/81 04/01/82	ROCKY MOUNTAIN NEWSPAPER TO WASHINGTON, DC OFFICE FOR ONE YEAR	7.00	
03-20	1079520025	KEENE VALLEY SUN	01/03/81-01/03/82	NEWSPAPER SUBSCRIPTION TO FORT MORGAN DISTRICT OFFICE FOR ONE YEAR	9.00	
03-20	1079520026	HOLYOKE ENTERPRISE	01/03/81-01/03/82	NEWSPAPER SUBSCRIPTION TO FORT MORGAN DISTRICT OFFICE FOR ONE YEAR	9.00	
03-20	1079520027	DAILY N.W. COLORADO PRESS	04/01/81 04/01/82	NEWSPAPER SUBSCRIPTION TO GRAND JUNCTION DISTRICT OFFICE FOR ONE YEAR	7.00	
03-20	1079520028	THE RANGELY TIMES	02/26/81-02/26/82	NEWSPAPER SUBSCRIPTION TO GRAND JUNCTION DISTRICT OFFICE FOR ONE YEAR	42.00	
03-20	1079520029	THE YUMA PIONEER	03/31/81-03/31/82	NEWSPAPER SUBSCRIPTION TO FORT MORGAN DISTRICT OFFICE FOR ONE YEAR	7.00	
03-20	1079520030	BRUSH NEWS-TRIBUNE	01/03/81-01/03/82	NEWSPAPER SUBSCRIPTION TO FORT MORGAN DISTRICT OFFICE FOR ONE YEAR	8.00	
03-20	1079520017	THE WAY ROUBISH, INC.	02/14/81	SPECIAL TRASH PICK-UP AT GREELEY DISTRICT OFFICE	25.00	
03-20	1079520018	SIR SPEEDY #2029	03/03/81	PHOTOCOPYING SERVICE FOR GREELEY DISTRICT OFFICE	14.50	
03-20	1079520032	ENVIRONMENTAL STUDY GROUP	01/03/81-01/02/82	MEMBERSHIP/SUBSCRIPTION FEE	73.00	
03-20	1079520031	MOUNTAIN BELL	01/25/81-02/25/81	PHONE BILL FOR FORT MORGAN DISTRICT OFFICE	88.00	
03-20	1079520014	HANK BROWN	02/26/81-03/01/81	ROUND TRIP AIRFARE TO DISTRICT (DENVER)	508.00	
03-20	1079520015	HANK BROWN	03/05/81-03/09/81	ROUND TRIP AIRFARE TO DISTRICT (DENVER)	534.00	
03-20	1079520016	HANK BROWN	03/01/81	GROUND TRANSPORTATION TO AND FROM AIRPORT	39.00	
03-30	1086890058	COURT/SIDE PARTNERSHIP	03/01/81-03/30/81	1015 37TH AVE COURT, GREELEY, CO	450.00	
03-30	1086890059	DOTY & HAFKE	03/01/81-03/30/81	1015 37TH AVE COURT, GREELEY, CO	225.00	
03-31	1091510003	(EQUIPMENT ALLOWANCE CHARGED)	03/01/81-03/31/81	230 MAIN STREET, FORT MORGAN, CO	581.09	
03-31	1091560050	(STATIONERY ALLOWANCE CHARGED)	03/01/81-03/31/81		376.21	
					TOTAL	13,191.02

OFFICE OF THE HON. HANK BROWN—Continued

OFFICE OF THE HON. JAMES T BROYHILL

Date	Voucher No	Payee	Service dates	Description	(\$)	Amount
01-02	1061440014	(STATIONERY ALLOWANCE CHARGED)	01/02/81	OFFICIAL RECORDING SERVICES	(47.91)	
01-02	1061640017	(STATIONERY ALLOWANCE CHARGED)	01/02/81	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS	(20.86)	
01-14	1014500019	HOUSE RECORDING STUDIO	11/03/80-11/19/80	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS	86.50	
01-16	1016700009	JOANN HILLINGS	11/26/80	ELECTRIC BILL/LINCOLN OFFICE	16.56	
01-16	1016700010	JEAN STUCKEY	10/24/80-11/21/80	TELEPHONE SERVICE FOR HICKORY DISTRICT OFFICE	19.12	
01-16	1016700010	DUKE POWER CO	11/19/80-12/19/80		22.32	
01-16	1016700008	CENTRAL TELEPHONE CO			81.50	

01-16	1016700009	SOUTHERN BELL	11/20/80-12/20/80	127.20
01-17	1017420024	LENOIR NEWS TOPIC	12/27/80-12/27/81	46.80
01-17	1017420026	THE OBSERVER NEWS ENTERPRISE	11/06/80-11/06/81	39.00
01-17	1017420023	SOUTHERN BELL	12/05/80-01/05/81	156.04
01-17	1017420025	C & P TELEPHONE	11/01/80-11/30/80	45.69
01-17	1017420022	ALAN THUS DATA COMMUNICATIONS CORP	12/01/80-12/31/80	138.00
01-21	10218100020	DUKE POWER CO	12/03/80-12/23/80	26.72
01-21	10218100021	DARVA HILLINGS	12/03/80-12/17/80	39.84
01-21	10218100001	BESSEMER CITY RECORD	12/15/80-12/15/81	6.24
01-21	10218100003	CITY OF LENOIR WATERWORKS DEPT	10/15/80-10/30/80	5.28
01-21	10218100004	XEROX CORPORATION	01/01/81-12/31/81	360.00
01-21	10218100005	CONGRESSIONAL QUARTERLY INC	12/18/80	24.82
01-21	10218100021	GSA, DAD, FINANCE DIVISION	12/18/80	44.82
01-21	10218100022	GSA, DAD, FINANCE DIVISION	12/19/80	81.50
01-21	10218100023	CENTRAL TELEPHONE CO	12/20/80-01/20/81	118.39
01-21	10218100024	SOUTHERN BELL	02/23/81-02/23/82	46.80
01-23	1022830014	THE FEDERAL TIMES	02/23/81-02/05/82	21.00
01-23	1022830016	THE SHELBY DAILY STAR	12/02/80-12/23/80	42.96
01-23	1022830013	SHARON MCCRARY	12/30/80	6.51
01-23	1022830017	CITY OF LENOIR WATERWORKS DEPT	01/01/81-01/31/81	870.82
01-23	1022830015	DIALCOM, INCORPORATED	11/01/80-11/30/80	236.85
01-27	1027420021	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/80-12/31/80	320.00
01-28	1028760021	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/81-01/30/81	300.00
01-30	1029890053	MR GRAHAM BELL	01/01/81-01/30/81	982.97
01-30	1029890054	DR & MRS RALPH LORE	01/01/81-01/31/81	1,249.09
01-31	1033760025	(EQUIPMENT ALLOWANCE CHARGED)	01/01/81-01/31/81	5.00
01-31	1033760026	(EQUIPMENT ALLOWANCE CHARGED)	01/01/81-01/31/81	51.73
02-08	1038600020	THOMAS J LANCKFORD	11/03/80	40.00
02-08	1038600021	THOMAS J LANCKFORD	12/01/80-12/31/80	114.95
02-11	1042700015	THE NEWS HERALD	11/01/80-11/30/80	138.00
02-11	1042700017	THE TAYLORSVILLE TIMES	01/03/81-01/31/81	60.00
02-11	1042700013	XEROX CORPORATION	12/31/80	81.50
02-11	1042700016	LENOIR ICE AND FUEL CO	01/20/81-02/20/81	119.19
02-11	1042700018	POSTMASTER	01/16/81	24.82
02-11	1042700014	SOUTHERN BELL	01/13/81	44.82
02-11	1042700012	ALAN THUS DATA COMMUNICATIONS CORP	01/05/81-02/05/81	10.40
02-18	1049600022	HOUSE RECORDING STUDIO	11/01/80-11/30/80	7.50
02-24	1055450001	C & P TELEPHONE	01/03/81-01/31/81	9.36
02-24	1055450004	CENTRAL TELEPHONE CO	12/31/80	78.00
02-24	1055450005	SOUTHERN BELL	01/19/81-02/19/81	26.66
02-24	1055450002	GSA, DAD, FINANCE DIVISION	01/20/81-02/20/81	150.00
02-24	1055450003	GSA, DAD, FINANCE DIVISION	01/18/81	200.00
02-25	1056810017	WATAUGA DEMOCRAT	02/05/81-02/04/82	138.00
02-25	1056810018	THE UNIFOUR INDEPENDENT	02/01/81-02/01/82	870.62
02-25	1056810019	THE CLEVELAND TIMES	02/01/81-02/01/82	990.29
02-25	1056810020	WINSTON SALEM JOURNAL	02/05/81-02/04/82	320.00
02-25	1056810021	DUKE POWER CO	12/23/80-01/22/81	194.89
02-25	1056810024	REPUBLICAN STUDY COMMITTEE	01/01/81-12/31/81	23.28
02-25	1056810025	CONGRESSIONAL RURAL CAUCUS	01/31/81	
02-25	1056810022	ALAN THUS DATA COMMUNICATIONS CORP	01/01/81-01/31/81	
02-25	1056810023	DIALCOM, INCORPORATED	02/01/81-02/28/81	
02-28	1061620004	(EQUIPMENT ALLOWANCE CHARGED)	02/01/81-02/28/81	
02-28	1058890058	MR GRAHAM BELL	02/01/81	
02-28	1058890059	DR & MRS RALPH LORE	02/01/81	
02-28	1061300025	(EQUIPMENT ALLOWANCE CHARGED)	02/01/81	
03-05	1064320017	SHARON MCCRARY	01/06/81-01/27/81	
		TELEPHONE SERVICE FOR GASTONIA DISTRICT OFFICE		
		1 YEAR SUBSCRIPTION FOR LENOIR DISTRICT OFFICE		
		TELEPHONE BILL FOR HICKORY DISTRICT OFFICE		
		1 YEAR SUBSCRIPTION FOR HICKORY DISTRICT OFFICE		
		TELEPHONE BILL FOR LENOIR DISTRICT OFFICE		
		COMPUTER SERVICES		
		ELECTRIC BILL FOR LENOIR DISTRICT OFFICE		
		REMB FOR MILEAGE WHILE ON OFFICIAL BUSINESS, 166 MILES @ 24¢ PER MILE		
		1 YEAR SUBSCRIPTION FOR GASTONIA DISTRICT OFFICE		
		WATER & SEWER FOR LENOIR DISTRICT OFFICE		
		EXCESS COPIES FOR LENOIR XEROX MACHINE		
		1 YEAR SUBSCRIPTION		
		FIS GASTONIA		
		FIS HICKORY & LENOIR		
		TELEPHONE SERVICE FOR HICKORY DISTRICT OFFICE		
		TELEPHONE SERVICE FOR GASTONIA DISTRICT OFFICE		
		1 YEAR SUBSCRIPTION FOR WASHINGTON OFFICE		
		1 YEAR SUBSCRIPTION FOR GASTONIA DISTRICT OFFICE		
		REMB FOR MILEAGE WHILE ON OFFICIAL BUSINESS, 179 MILES @ 24¢ PER MILE		
		WATER & SEWER BILL FOR LENOIR DISTRICT OFFICE		
		COMPUTER SERVICE		
		LOCAL TELEPHONE SERVICE		
		318 SOUTH ST GASTONIA NC 28052		
		224 MULBERRY STREET LENOIR NC 28645		
		PRINTING SERVICE-NEWSLETTER		
		PRINTING, LABELS, XEROX COPIES		
		1 YEAR SUBSCRIPTION FOR LENOIR DISTRICT OFFICE		
		1 YEAR SUBSCRIPTION FOR HICKORY DISTRICT OFFICE		
		SUPPLIES-LENOIR DISTRICT OFFICE		
		FUEL FOR LENOIR DISTRICT OFFICE		
		1 YEAR RENTAL OF P.O. BOX		
		TELEPHONE SERVICE FOR LENOIR DISTRICT OFFICE		
		COMPUTER SERVICES-NOVEMBER		
		OFFICIAL RECORDING SERVICES		
		TELEPHONE SERVICE FOR WASHINGTON OFFICE		
		TELEPHONE SERVICE FOR HICKORY DISTRICT OFFICE		
		TELEPHONE SERVICE FOR GASTONIA DISTRICT OFFICE		
		FIS - GASTONIA		
		1 YEAR SUBSCRIPTION FOR LENOIR DISTRICT OFFICE		
		1 YEAR SUBSCRIPTION FOR LENOIR DISTRICT OFFICE		
		1 YEAR SUBSCRIPTION FOR GASTONIA DISTRICT OFFICE		
		1 YEAR SUBSCRIPTION FOR WASHINGTON OFFICE		
		ELECTRIC BILL FOR LENOIR OFFICE		
		ANNUAL DUES		
		MEMBERSHIP DUES		
		COMPUTER SERVICES		
		COMPUTER SERVICES		
		318 SOUTH ST GASTONIA NC 28052		
		224 MULBERRY STREET LENOIR NC 28645		
		MILEAGE WHILE ON OFFICIAL BUSINESS, 24 X 97-\$23.28		

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
03-05	1064320018	JOANN HILLINGS	01/14/81-01/28/81	MILEAGE WHILE ON OFFICIAL BUSINESS 24 X 124-\$29.76	29.76	
03-05	1064320019	MARIANNE WILLIAMS	01/08/81-01/22/81	MILEAGE WHILE ON OFFICIAL BUSINESS 24 X 119-\$28.56	28.56	
03-05	1064320020	SHARON MCCRARY	01/30/81	SUPPLIES FOR LENOIR OFFICE	10.08	
03-05	1064320021	CITY OF LENOIR WATERWORKS DEPT	01/30/81	WATER & SEWER FOR LENOIR DISTRICT OFFICE	7.01	
03-06	1065760030	PHIL KIRK	02/06/81-02/16/81	R/T TO DISTRICT WHILE ON OFFICIAL BUSINESS-BY AUTO WASH/LENOIR/WASH	203.76	
03-06	1065760031	PHIL KIRK	02/07/81-02/15/81	TRAVEL WITHIN THE 10TH CONGRESSIONAL DISTRICT WHILE ON OFFICIAL BUSINESS 210 MILES AT 24¢	50.40	
03-06	1065760032	PHIL KIRK	02/09/81-02/11/81	LODGING WHILE ON OFFICIAL BUSINESS	52.25	
03-06	1065760033	PHIL KIRK	02/09/81-02/11/81	MEALS WHILE ON OFFICIAL BUSINESS	73.54	
03-11	1070410021	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/81-01/31/81	LOCAL TELEPHONE SERVICE	234.95	
03-12	1071530027	THOMAS J LANKFORD	01/06/81-02/18/81	PRINTING SERVICES - LABELS, NEWSLETTERS AND BIOGS	1,558.13	
03-13	1071700026	HOUSE RECORDING STUDIO	02/01/81-02/28/81	OFFICIAL RECORDING SERVICES	70.00	
03-19	1078500002	THE VALDESE NEWS	03/21/81-03/21/82	1 YEAR SUBSCRIPTION FOR LENOIR DISTRICT OFFICE	7.00	
03-19	1078500012	GASTONIA GAZETTE	03/01/81-03/01/82	1 YEAR SUBSCRIPTION FOR GASTONIA OFFICE	69.00	
03-19	1078500013	THE HICKORY NEWS	03/01/81-03/01/82	1 YEAR SUBSCRIPTION FOR HICKORY OFFICE	9.00	
03-19	1078500003	CITY OF LENOIR WATERWORKS DEPT	02/27/81	WATER & SEWER BILL FOR LENOIR OFFICE	8.71	
03-19	1078500006	JAMES T BROYHILL	02/11/81-02/13/81	REIMBURSEMENT FOR RENTAL CAR	83.14	
03-19	1078500014	JAMES T BROYHILL	02/11/81-02/13/81	REIMBURSEMENT FOR LODGING	45.76	
03-19	1078500017	DUANE POWER CO	01/22/81-02/23/81	ELECTRIC BILL FOR LENOIR DISTRICT OFFICE	27.16	
03-19	1078500018	JOANN HILLINGS	02/04/81-02/25/81	MILEAGE WHILE ON OFFICIAL BUSINESS - 165 MI @ 24	39.60	
03-19	1078500019	MARIANNE WILLIAMS	02/05/81-02/12/81	MILEAGE WHILE ON OFFICIAL BUSINESS - 158 MI @ 24	37.92	
03-19	1078500019	SHARON MCCRARY	02/03/81-02/24/81	MILEAGE WHILE ON OFFICIAL BUSINESS - 160 MI @ 24	38.40	
03-19	1078500008	CENTRAL TELEPHONE CO	01/09/81-01/08/82	DIRECTORY ADVERTISING FOR HICKORY DISTRICT OFFICE	17.74	
03-19	1078500009	SOUTHERN BELL	02/05/81-03/05/81	TELEPHONE SERVICE FOR LENOIR DISTRICT OFFICE	114.05	
03-19	1078500010	SOUTHERN BELL	02/19/81-03/19/81	TELEPHONE SERVICE FOR HICKORY DISTRICT OFFICE	81.50	
03-19	1078500011	SOUTHERN BELL	02/20/81-03/20/81	TELEPHONE SERVICE FOR GASTONIA DISTRICT OFFICE	111.63	
03-19	1078500004	JAMES T BROYHILL	02/11/81-02/13/81	REIMBURSEMENT FOR AIRFARE - WASH/CHAR/WASH	174.00	
03-19	1078500015	ALANTHUS DATA COMMUNICATIONS CORP	02/01/81-02/28/81	COMPUTER SERVICES	138.00	
03-19	1078500016	DIALCOM, INCORPORATED	03/01/81-03/31/81	COMPUTER SERVICES	870.62	
03-19	1078500007	C & P TELEPHONE	01/01/81-01/31/81	TELEPHONE SERVICE FOR THE WASHINGTON OFFICE	12.29	
03-19	1078500020	GSA, OAD, FINANCE DIVISION	02/18/81	FTS - GASTONIA	24.82	
03-19	1078500021	GSA, OAD, FINANCE DIVISION	02/18/81	FTS - LENOIR & HICKORY	44.82	
03-20	1083410015	GENERAL SERVICES ADMINISTRATION	03/01/81-03/30/81	HICKORY NC 0000	606.00	
03-30	1086890060	MR GRAHAM BELL	03/01/81-03/30/81	318 SOUTH ST GASTONIA NC 28052	320.00	
03-30	1086890061	DR & MRS RALPH LORE	03/01/81-03/31/81	224 MULBERRY STREET LENOIR NC 28645	300.00	
03-31	1091510004	(EQUIPMENT ALLOWANCE CHARGED)	03/01/81-03/31/81		990.29	
03-31	1091530025	(STATIONERY ALLOWANCE CHARGED)	03/01/81-03/31/81		613.13	
TOTAL					17,844.02	

OFFICE OF THE HON. JOHN BUCHANAN

OFFICIAL EXPENSES

01-02	1033640007	(EQUIPMENT ALLOWANCE CHARGED)	01/02/81	OFFICIAL RECORDING SERVICES	76.85	
01-14	1014600020	HOUSE RECORDING STUDIO	12/01/80-12/31/80	OFFICIAL RECORDING SERVICES	9.00	
01-15	1015990010	POSTMASTER	12/17/80	\$200.00 OF STAMPS	200.00	

01-27	1027420022	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/80-11/30/80	LOCAL TELEPHONE SERVICE	217.43
01-28	1028760022	CHESAPEAKE & POTOMAC TELEPHONE CO.	12/01/80-12/31/80	LOCAL TELEPHONE SERVICE	217.62
03-07	1066710015	CANTRELL CUTLER PRINTING, INC.	12/24/80	PRINTING 200,000 YEAR END NEWSLETTERS	1,596.42
03-07	1066710002	R. L. POLK AND CO.	11/26/80	1980 CITY DIRECTORY FOR WASHINGTON OFFICE	114.00
03-07	1066710004	R. L. POLK AND CO.	11/26/80	1980 CITY DIRECTORY FOR DISTRICT OFFICE	122.00
03-07	1066710008	FEDERAL EXPRESS CORP.	08/14/80	SHIP MATERIALS TO BHM	19.00
03-07	1066710009	DELTA AIR LINES INC.	12/12/80	SHIP MATERIALS TO BHM	40.00
03-07	1066710010	DELTA AIR LINES INC.	12/05/80	SHIP MATERIALS TO BHM	40.00
03-07	1066710011	HERTZ CORPORATION	12/18/80	SHIP MATERIALS TO DC	40.00
03-07	1066710020	AVIS RENT A CAR SYSTEM	11/02/80-11/22/80	CAR RENTAL FOR MEMBER	326.94
03-07	1066710021	AVIS RENT A CAR SYSTEM	11/22/80-11/29/80	CAR RENTAL FOR CONGRESSMAN	332.79
03-07	1066710022	AVIS RENT A CAR SYSTEM	11/22/80-11/29/80	CAR RENTAL FOR CONGRESSMAN	297.52
03-07	1066710024	R. L. POLK AND CO.	12/17/80	BHM CITY DIRECTORY	47.25
03-07	1066710025	DELTA AIR LINES INC.	11/14/80	SHIP RADIO TAPES TO BIRMINGHAM	114.00
03-07	1066710026	DELTA AIR LINES INC.	11/19/80	SHIP PAPERS TO WASHINGTON FROM BIRMINGHAM	40.00
03-07	1066710027	DELTA AIR LINES INC.	11/21/80	SHIP RADIO TAPES TO BIRMINGHAM	40.00
03-07	1066710028	DELTA AIR LINES INC.	11/25/80	SHIP PRINTED MATERIAL TO WASHINGTON FROM BIRMINGHAM	40.00
03-07	1066710029	CITY PUBLISHING CO.	11/04/80	CROSS REFERENCE DIRECTORY	72.00
03-07	1066710018	GSA, OAD, FINANCE DIVISION	11/01/80-11/30/80	TELEPHONE TOLL SERVICE	145.17
03-07	1066710023	JOHN H BUCHAMAN, JR.	11/18/80	DISTRICT OFFICE TELEPHONE SERVICE	265.92
03-07	1066710005	JOHN H BUCHAMAN, JR.	11/12/80	ONE-WAY AIRFARE FROM BIRMINGHAM TO WASHINGTON	168.00
03-07	1066710006	JOHN H BUCHAMAN, JR.	11/22/80	ONE-WAY AIRFARE FROM WASHINGTON TO BIRMINGHAM	168.00
03-07	1066710007	JOHN H BUCHAMAN, JR.	11/29/80	ONE-WAY AIRFARE FROM BIRMINGHAM TO WASHINGTON	168.00
03-07	1066710011	JOHN H BUCHAMAN, JR.	12/18/80-12/19/80	R/T AIRFARE TO BHM PLUS CABS	356.00
03-07	1066710011	JOHN H BUCHAMAN, JR.	12/18/80-12/19/80	R/T AIRFARE TO BHM PLUS CABS	356.00
03-07	1066710012	MEREDITH C WILSON	12/10/80	R/T AIRFARE TO BHM PLUS CABS	356.00
03-07	1066710013	JANEAN L MANN	11/23/80-12/01/80	R/T DRIVE TO BIRMINGHAM TO DC BY AIR	168.00
03-07	1066710014	ALANTHUS DATA COMMUNICATIONS CORP.	10/14/80-11/01/80	MONTHLY RENTAL RATE	320.00
03-07	1066710001	ALANTHUS DATA COMMUNICATIONS CORP.	11/01/80-11/30/80	TERMINAL & COUPLER RENTAL	59.00
03-07	1066710017	ALANTHUS DATA COMMUNICATIONS CORP.	12/12/80	TERMINAL & COUPLER RENTAL	28.50

TOTAL 6,245.41

OFFICE OF THE HON. CLAIR W BURGNER

OFFICIAL EXPENSES

01-15	1015900011	POSTMASTER	12/15/80	10 SHEETS OF 15c STAMPS	150.00
01-16	1016700011	CLAIR W BURGNER	02/01/81-02/19/81	ONE-YEAR SUBSCRIPTION TO THE TIMES-ADVOCATE	54.00
01-16	1016700012	CONGRESSIONAL QUARTERLY INC	02/01/81-01/31/82	ONE-YEAR SUBSCRIPTION TO CONGRESSIONAL INSIGHT	138.00
01-16	1016700015	CLAIR W BURGNER	01/01/81-02/01/82	ONE-YEAR SUBSCRIPTION TO CALIFORNIA JOURNAL	18.00
01-16	1016700016	CLAIR W BURGNER	01/01/81-12/31/81	ONE-YEAR SUBSCRIPTION TO BERNARDO NEWS	30.00
01-16	1016700017	CLAIR W BURGNER	01/01/80-12/31/81	ONE-YEAR SUBSCRIPTION TO POWAY NEWS-CHEFTAIN	6.00
01-16	1016700018	CLAIR W BURGNER	12/30/80-12/30/81	ONE-YEAR SUBSCRIPTION TO IMPERIAL VALLEY PRESS	48.00
01-16	1016700019	CLAIR W BURGNER	11/28/80-12/08/80	BOTTLED WATER FOR EL CENTRO DISTRICT OFFICE	6.80
01-16	1016700013	C & P TELEPHONE	11/01/80-11/30/80	TELEPHONE MONTHLY BILLING FOR WASHINGTON, DC OFFICE (TOLL CHARGES)	180.24
01-16	1016700014	C & P TELEPHONE	12/01/80-11/30/81	TELEPHONE MONTHLY BILLING FOR WASHINGTON, DC OFFICE (DATA SERVICES)	7.41
01-17	1017800021	INTERSTATE SECURITY SYSTEM	11/04/80-11/13/80	OFFICE ALARM RENTAL FOR EL CENTRO DISTRICT OFFICE	97.15
01-17	1017800022	THOMAS J LANFORD	11/12/80-11/23/80	RAISED PRINT CARDS (500) AND IMPRINTING OF CALENDARS (1989)	362.35
01-17	1017800023	MAXINE GREEN	11/01/80-11/30/80	DIRECTORY TRAVEL - GASOLINE	44.20
01-17	1017800020	GENERAL TELEPHONE COMPANY	12/11/80-12/18/80	DIRECTORY LISTING	1.49
01-24	1023630014	MAXINE GREEN	12/16/80	DISTRICT TRAVEL - GASOLINE	44.20
01-24	1023630016	CLAIR W BURGNER	12/16/80	AIR TRAVEL FROM WASHINGTON, D.C. TO SAN DIEGO (UNITED)	503.00
01-24	1023630015	HARRY D COMPTON	12/19/80	AIR TRAVEL FROM WASHINGTON, D.C. TO SAN DIEGO (AMERICAN)	504.00
01-24	1023630017	HARRY D COMPTON	01/04/81	AIR TRAVEL FROM SAN DIEGO TO WASHINGTON, D.C. (VIA AMERICAN)	388.00
01-27	1027420023	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/80-11/30/80	LOCAL TELEPHONE SERVICE	207.24
01-28	1028760023	CHESAPEAKE & POTOMAC TELEPHONE CO.	12/01/80-12/31/80	LOCAL TELEPHONE SERVICE	207.38

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No	Payee	Service dates	Description	(\$)	Amount
01-30	1029890055	PACIFIC VIEW CONSTRUCTION CO	01/01/81-01/30/81	EL CENTRO CA 92243	390.00	
01-31	1033820003	EQUIPMENT ALLOWANCE CHARGED	01/01/81-01/31/81		640.57	
01-31	1033760002	STATIONERY ALLOWANCE CHARGED	01/01/81-01/31/81		238.06	
02-08	1038660031	CLAIR W BURGNER	01/13/81-01/16/81	AIR TRAVEL FROM WASHINGTON, D.C. TO SAN DIEGO & RETURN (VIA AMERICAN)	892.00	
02-08	1038660032	BARBARA HEALY	01/17/81-01/21/81	AIR TRAVEL FROM SAN DIEGO TO WASHINGTON, D.C. AND RETURN (VIA AMERICAN)	485.00	
02-17	1048440018	CLAIR W BURGNER	12/19/80-01/02/81	DISTRICT TRAVEL - GASOLINE	63.20	
02-17	1048440019	HARRY D COMPTON	01/02/81	DISTRICT TRAVEL - GASOLINE	13.61	
02-17	1048440020	HARRY D COMPTON	12/19/80	DISTRICT HOTEL EXPENSES	415.21	
02-17	1048440021	HARRY D COMPTON	01/01/81-01/03/81	DISTRICT HOTEL EXPENSES	137.42	
02-17	1048440022	HARRY D COMPTON	01/01/81-01/04/81	DISTRICT HOTEL EXPENSES	351.90	
02-23	1054700007	CONGRESSIONAL QUARTERLY INC	03/01/81-02/28/82	ONE-YEAR SUBSCRIPTION TO CONGRESSIONAL QUARTERLY, INC	360.00	
02-23	1054700008	CLAIR W BURGNER	01/01/81-01/31/81	DISTRICT CAR RENTAL	221.50	
02-23	1054700001	PACIFIC TELEPHONE	12/08/80-01/08/81	SAN DIEGO DISTRICT OFFICE TELEPHONE	312.11	
02-23	1054700002	PACIFIC TELEPHONE	01/08/81-02/08/81	EL CENTRO DISTRICT OFFICE TELEPHONE	288.62	
02-23	1054700003	PACIFIC TELEPHONE	12/16/80-01/16/81	EL CENTRO DISTRICT OFFICE TELEPHONE SECURITY LINE	116.95	
02-23	1054700004	GENERAL TELEPHONE COMPANY	12/14/80-01/14/81	TELEPHONE MONTHLY BILLING FOR ELSINORE	13.50	
02-23	1054700010	GENERAL TELEPHONE COMPANY	12/16/80-01/15/81	TELEPHONE MONTHLY BILLING FOR MURRIETA	5.82	
02-23	1054700011	GENERAL TELEPHONE COMPANY	01/16/81-02/15/81	TELEPHONE MONTHLY BILLING FOR SUN CITY	5.82	
02-23	1054700012	GENERAL TELEPHONE COMPANY	12/16/80-01/15/81	TELEPHONE MONTHLY BILLING FOR PERRIS	5.82	
02-23	1054700013	GENERAL TELEPHONE COMPANY	12/16/80-01/15/81	TELEPHONE MONTHLY BILLING FOR HEMET	5.82	
02-23	1054700014	GENERAL TELEPHONE COMPANY	12/16/80-01/15/81	TELEPHONE MONTHLY BILLING FOR TEMECULA	5.82	
02-23	1054700015	GENERAL TELEPHONE COMPANY	12/16/80-01/15/81	TELEPHONE MONTHLY BILLING FOR MURRIETA	5.82	
02-23	1054700016	GENERAL TELEPHONE COMPANY	12/16/80-01/15/81	TELEPHONE MONTHLY BILLING FOR SUN CITY	5.82	
02-23	1054700017	GENERAL TELEPHONE COMPANY	01/16/81-02/15/81	TELEPHONE MONTHLY BILLING FOR PERRIS	5.82	
02-23	1054700018	GENERAL TELEPHONE COMPANY	01/16/81-02/15/81	TELEPHONE MONTHLY BILLING FOR HEMET	5.82	
02-23	1054700019	GENERAL TELEPHONE COMPANY	01/16/81-02/15/81	TELEPHONE MONTHLY BILLING FOR TEMECULA	5.82	
02-23	1054700020	GENERAL TELEPHONE COMPANY	01/16/81-02/15/81	TELEPHONE MONTHLY BILLING FOR TEMECULA	5.82	
02-23	1054700021	GENERAL TELEPHONE COMPANY	01/16/81-02/15/81	TELEPHONE MONTHLY BILLING FOR TEMECULA	5.82	
02-23	1054700022	GSA, OAD, FINANCE DIVISION	12/01/80-12/31/80	DIRECTORY LISTING	1.84	
02-23	1054700023	C & P TELEPHONE	12/01/80-12/31/80	1 FTS LINE IN SAN DIEGO DISTRICT OFFICE	67.75	
02-23	1054700024	CLAIR W BURGNER	12/01/80-01/31/80	TELEPHONE MONTHLY BILLING FOR WASHINGTON, DC OFFICE (TOLL CHARGES)	66.24	
02-27	1058820020	CLAIR W BURGNER	02/01/81-01/31/82	ONE YEAR SUBSCRIPTION TO COAST DISPATCH	12.00	
02-27	1058820021	CLAIR W BURGNER	01/12/81-01/11/82	ONE YEAR SUBSCRIPTION TO SAN DIEGO INSIDE	15.00	
02-27	1058820013	THOMAS J LANKFORD	12/31/80	PRINTING OF 489 CALENDARS	170.00	
02-27	1058820014	XEROX CORP	12/04/80	TELECOPIER PAPER FOR SAN DIEGO DISTRICT OFFICE	45.50	
02-27	1058820015	XEROX CORP	12/04/80	STEREATED WEB FOR COPY MACHINE IN EL CENTRO OFFICE	26.19	
02-27	1058820018	CLAIR W BURGNER	01/14/81	DISTRICT TRAVEL - GASOLINE	18.70	
02-27	1058820019	CLAIR W BURGNER	02/01/81-02/28/81	DISTRICT CAR RENTAL	221.50	
02-27	1058820024	CLAIR W BURGNER	01/01/81-12/31/81	ONE YEAR SUBSCRIPTION TO SAN DIEGO TRIBUNE	60.00	
02-27	1058820025	CLAIR W BURGNER	01/01/81-12/31/81	ONE YEAR SUBSCRIPTION TO SAN DIEGO UNION	72.00	
02-27	1058820027	CLAIR W BURGNER	01/01/81-12/31/81	ONE YEAR SUBSCRIPTION TO THE VISTA PRESS	63.00	
02-27	1058820028	CLAIR W BURGNER	12/31/80-12/30/81	ONE YEAR SUBSCRIPTION TO THE VALLEY TRIBUNE	8.50	
02-27	1058820029	CLAIR W BURGNER	01/01/81-12/31/81	ONE YEAR SUBSCRIPTION TO THE VALLEY TRIBUNE	40.00	
02-27	1058820016	INFORMATION SCIENCES CORP	12/01/80-12/31/80	COMPUTER LEASING	1,260.00	
02-27	1058820017	INFORMATION SCIENCES CORP	12/01/80-12/31/80	3 DISKETTES FOR COMPUTER	22.50	

OFFICE OF THE HON. CLAIR W BURGNER - Continued

02-27	1058620034	GSA, OAD, FINANCE DIVISION	01/01/81-01/31/81	ONE FTS LINE IN SAN DIEGO DISTRICT OFFICE	68.01
02-28	1063200045	TRAVEL EXPENSE (CHARGED)	02/01/81-02/28/81	EL CENTRO CA 92243	536.36
02-28	1058500009	PACIFIC VIEW CONSTRUCTION CO	02/01/81	STATIONERY ITEM (CALENDAR REFILL) FOR EL CENTRO DISTRICT OFFICE	798.78
02-28	1063300026	(STATIONERY ALLOWANCE CHARGED)	02/01/81	DISTRICT TRAVEL-GASOLINE	2.92
02-29	1063300026	VAL BLUME	01/08/81	MEMBERSHIP DUES, 1981 (ANNUAL ASSESSMENT)	25.00
03-07	1068970026	VAL BLUME	01/13/81	1981 ANNUAL DUES	150.00
03-07	1068970026	U.S. CONIC TRAVEL & TOURISM CAUCUS	01/05/81-12/31/81	AIR TRAVEL FROM WASHINGTON, DC TO SAN DIEGO & RETURN (VIA UNITED/AMERICAN)	1,008.00
03-07	1066470031	REPUBLICAN STUDY COMMITTEE	02/07/81-02/16/81	EL CENTRO DISTRICT OFFICE TELEPHONE	113.76
03-09	1068900015	CLAIR W BURGNER	01/14/81-02/14/81	EL CENTRO DISTRICT OFFICE TELEPHONE, SECURITY LINE	1.84
03-09	1068900016	PACIFIC TELEPHONE	01/01/81-01/31/81	DIRECTORY LISTING	1,260.00
03-09	1068900017	GENERAL TELEPHONE CO OF CALIFORNIA	01/01/81-01/31/81	COMPUTER LEASING	42.90
03-09	1068900018	INFORMATION SCIENCES CORP	01/01/81-01/31/81	TELEPHONE MONTHLY BILLING FOR WASHINGTON, DC OFFICE (TOLL CHARGES)	21.50
03-11	1070350021	C & P TELEPHONE	02/14/81	DISTRICT TRAVEL-GASOLINE	114.00
03-11	1070350025	CLAIR W BURGNER	02/12/81	LIFT-OFF TAPE AND CORRECT FILM FOR SAN DIEGO DISTRICT OFFICE	221.50
03-11	1070350026	IBM CORPORATION	03/01/81-03/31/81	DISTRICT CAR RENTAL	36.40
03-11	1070350027	CLAIR W BURGNER	03/02/81	CALCULATOR EXCHANGE	3.45
03-11	1070350028	CLAIR W BURGNER	02/10/81	BOTTLED WATER FOR EL CENTRO DISTRICT OFFICE	54.60
03-11	1070350029	CLAIR W BURGNER	01/02/81-01/02/82	ONE-YEAR SUBSCRIPTION TO THE WASHINGTON POST	6.00
03-11	1070350030	CLAIR W BURGNER	01/02/81-01/02/82	ONE-YEAR SUBSCRIPTION TO NORTH SHORE NEWS	109.95
03-11	1070350031	CLAIR W BURGNER	02/17/81-02/23/81	REPRO RELEASE HEADINGS & TYPESET COPY (5M), AND CARD PRINTING (500)	400.68
03-11	1070350032	THOMAS J LANFERO	02/08/81-02/08/81	SAN DIEGO DISTRICT OFFICE TELEPHONE	1,260.00
03-11	1070350024	PACIFIC TELEPHONE	01/01/81-01/31/81	COMPUTER LEASING	205.94
03-11	1070350023	INFORMATION SCIENCES CORP	01/01/81-01/31/81	LOCAL TELEPHONE SERVICE	72.53
03-11	1070410023	CHESAPEAKE & POTOMAC TELEPHONE CO	02/20/81	STATIONERY SUPPLIES (FILE FOLDERS) FOR THE SAN DIEGO DISTRICT OFFICE	143.83
03-24	1083850027	CLAIR W BURGNER	02/04/81-03/04/81	STATIONERY SUPPLIES FOR THE SAN DIEGO DISTRICT OFFICE	11.88
03-24	1083850028	CLAIR W BURGNER	03/09/81	STATIONERY SUPPLIES (PENS) FOR WASHINGTON, DC OFFICE	5.36
03-24	1083850029	JAYNE GILLENWATERS	02/18/81	STATIONERY SUPPLIES FROM GSA STORE FOR SAN DIEGO DISTRICT OFFICE	13.50
03-24	1083850030	CLAIR W BURGNER	02/16/81-03/16/81	EL CENTRO DISTRICT OFFICE TELEPHONE	109.02
03-24	1083850031	GSA, OAD, FINANCE DIVISION	02/14/81-03/14/81	EL CENTRO DISTRICT OFFICE TELEPHONE, SECURITY LINE	5.82
03-24	1083850018	PACIFIC TELEPHONE	02/16/81-03/15/81	TELEPHONE FOR ELSINORE	5.82
03-24	1083850020	GENERAL TELEPHONE CO OF CALIFORNIA	02/16/81-03/15/81	TELEPHONE FOR SUN CITY	5.82
03-24	1083850021	GENERAL TELEPHONE CO OF CALIFORNIA	02/16/81-03/15/81	TELEPHONE FOR PERRIS	5.82
03-24	1083850022	GENERAL TELEPHONE CO OF CALIFORNIA	02/16/81-03/15/81	TELEPHONE FOR HEMET	5.82
03-24	1083850023	GENERAL TELEPHONE CO OF CALIFORNIA	02/16/81-03/15/81	TELEPHONE FOR MURRIETA	5.82
03-24	1083850024	GENERAL TELEPHONE CO OF CALIFORNIA	02/01/81-02/28/81	DIRECTORY LISTING	1.84
03-24	1083850025	GENERAL TELEPHONE CO OF CALIFORNIA	02/16/81-03/15/81	TELEPHONE FOR TEMECULA	5.82
03-24	1083850033	GSA, OAD, FINANCE DIVISION	02/18/81	ONE FTS LINE IN SAN DIEGO DISTRICT OFFICE	52.57
03-25	1083410016	GENERAL SERVICES ADMINISTRATION	01/01/81-03/31/81	SAN DIEGO CA 00000	3,238.00
03-30	1068690062	PACIFIC VIEW CONSTRUCTION CO	03/01/81-03/30/81	EL CENTRO CA 92243	490.00
03-31	1091510005	(STATIONERY ALLOWANCE CHARGED)	03/01/81-03/31/81		638.26
03-31	1091530002	(STATIONERY ALLOWANCE CHARGED)	03/01/81-03/31/81		208.10
TOTAL					22,314.57

OFFICE OF THE HON. BILL D BURLISON

OFFICIAL EXPENSES

01-02	1033640008	(EQUIPMENT ALLOWANCE CHARGED)	01/02/81	FOOD IN DISTRICT WHILE AWAY FROM HOME	12.67
01-15	1015860001	BILL D BURLISON	10/04/80	BANKING CONSTITUENT LUNCHEON	5.78
01-15	1015860002	BILL D BURLISON	09/20/80	DISTRICT GASOLINE EXPENSES	22.12
01-15	1015860003	BILL D BURLISON	12/14/80	AUTO RENTAL EXPENSE IN DISTRICT	13.44
01-15	1015860004	BILL D BURLISON	12/05/80	NEWSPAPER SUBSCRIPTION	86.50
01-15	1015860005	BILL D BURLISON	03/24/80	FOOD IN DISTRICT WHILE AWAY FROM HOME	41.20
01-15	1015860006	BILL D BURLISON	10/12/80		4.71

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
	OFFICE OF THE HON. BILL D BURLISON—Continued					
01-15	1015860007	BILL D BURLISON	10/12/80	DISTRICT GASOLINE EXPENSE	17.00	
01-15	1015860008	BILL D BURLISON	11/02/80	FOOD IN DISTRICT WHILE AWAY FROM HOME	5.13	
01-15	1015860009	BILL D BURLISON	12/12/80	FOOD IN DISTRICT WHILE AWAY FROM HOME	6.15	
01-15	1015860010	BILL D BURLISON	12/15/80	FOOD IN DISTRICT WHILE AWAY FROM HOME	2.04	
01-15	1015860011	BILL D BURLISON	10/12/80	FOOD IN DISTRICT WHILE AWAY FROM HOME	4.81	
01-15	1015860012	BILL D BURLISON	10/28/80	DISTRICT GASOLINE EXPENSES	15.88	
01-15	1015860013	BILL D BURLISON	11/01/80	FOOD IN DISTRICT WHILE AWAY FROM HOME	1.76	
01-15	1015860014	BILL D BURLISON	10/12/80	FOOD IN DISTRICT WHILE AWAY FROM HOME	.71	
01-15	1015860015	BILL D BURLISON	10/04/80	FOOD IN DISTRICT WHILE AWAY FROM HOME	.78	
01-15	1015860016	BILL D BURLISON	12/12/80	LEASED RENTAL AUTO EXPENSE IN DISTRICT	78.58	
01-15	1015860017	BILL D BURLISON	12/15/80	FOOD IN DISTRICT WHILE AWAY FROM HOME	2.51	
01-15	1015860018	BILL D BURLISON	12/13/80	FOOD IN DISTRICT WHILE AWAY FROM HOME	1.31	
01-15	1015860019	BILL D BURLISON	11/03/80	DISTRICT GASOLINE EXPENSES	23.62	
01-15	1015860020	BILL D BURLISON	10/28/80	DISTRICT GASOLINE EXPENSES	9.50	
01-15	1015860021	BILL D BURLISON	12/07/80	DISTRICT GASOLINE EXPENSES	1.05	
01-15	1015860022	BILL D BURLISON	12/06/80	DISTRICT GASOLINE EXPENSES	14.00	
01-15	1015860023	BILL D BURLISON	12/08/80	FOOD EXPENSES IN DISTRICT WHILE AWAY FROM HOME	.95	
01-15	1015860024	R T POLK AND CO	10/16/80	CITY DIRECTORY PUBLICATION EXPENSE	60.00	
01-15	1015860025	SOUTHWESTERN BELL	11/26/80-12/05/80	DISTRICT TELEPHONE EXPENSES-MALDEN OFFICE-ONE LINE	28.85	
01-16	1016700020	BILL D BURLISON	09/01/80-09/08/80	NEWSPAPER SUBSCRIPTION	1.55	
01-16	1016700021	BILL D BURLISON	06/07/80-06/30/80	NEWSPAPER SUBSCRIPTION	5.30	
01-16	1016700022	BILL D BURLISON	10/06/80-10/25/80	NEWSPAPER SUBSCRIPTION	4.00	
01-16	1016700023	BILL D BURLISON	11/15/80-11/22/80	NEWSPAPER SUBSCRIPTION	4.35	
01-16	1016700024	BILL D BURLISON	11/23/80-12/20/80	NEWSPAPER SUBSCRIPTION	6.20	
01-16	1016700025	BILL D BURLISON	10/13/80	DISTRICT GASOLINE EXPENSES	21.03	
01-16	1016700026	BILL D BURLISON	12/10/80	DISTRICT GASOLINE EXPENSES	20.00	
01-16	1016700027	BILL D BURLISON	10/26/80	DISTRICT GASOLINE EXPENSES	20.60	
01-16	1016700028	BILL D BURLISON	10/03/80-11/06/80	DC TO CAPE GIRARDEAU, MO & RETURN BY PRIVATE AUTO (1,868 MILES) TOLL ROADS & PARKING FEES	453.42	
01-16	1016700029	BILL D BURLISON	11/21/80-11/25/80	DC-CAPE GIRARDEAU, MO VIA TWA TO ST. LOUIS, TVL BY PVT AUTO FRM/ST. LOUIS A/P TO CAPE GIR. & RTN, TAXI	421.51	
01-16	1016700030	BILL D BURLISON	11/28/80-11/30/80	DC-CAPE GIRARDEAU, MO VIA TWA TO ST. LOUIS & RTN, PVT AUTO F/ST. LOUIS A/P TO CAPE GIR. & RTN, TAXI	509.01	
01-16	1016700031	BILL D BURLISON	12/05/80-12/08/80	DC-CAPE GIRARDEAU, MO VIA TWA TO ST. LOUIS & RTN, PVT AUTO F/ST. LOUIS A/P TO CAPE GIR. & RTN (224 MI)	503.76	
01-16	1016700032	BILL D BURLISON	12/10/80-12/15/80	DC-CAPE GIRARDEAU, MO VIA TWA TO ST. LOUIS & RTN, PVT AUTO F/ST. LOUIS A/P TO CAPE GIR. & RTN, TAXI	513.76	
01-17	1017500020	BRENNECKE CHEVROLET COMPANY	06/02/80	LEASED AUTO DISTRICT SERVICES REPAIR EXPENSES	17.29	
01-17	1017500021	BRENNECKE CHEVROLET COMPANY	10/14/80	LEASED AUTO DISTRICT SERVICES REPAIR EXPENSES	17.23	
01-17	1017500022	BRENNECKE CHEVROLET COMPANY	08/10/80	LEASED AUTO DISTRICT SERVICES REPAIR EXPENSES	295.18	
01-17	1017500023	BILL D BURLISON	10/13/80	DISTRICT GASOLINE EXPENSES	16.50	
01-17	1017500024	BILL D BURLISON	11/20/80	DISTRICT GASOLINE EXPENSES	19.86	
01-17	1017500016	MICHAL SUE PROSSER	10/16/80-10/22/80	TRAVEL DC TO CAPE GIRARDEAU, MO & RETURN BY PRIVATE AUTO (1,868 MILES) ON OFFICIAL BUSINESS	448.32	
01-17	1017500017	MICHAL SUE PROSSER	11/15/80-10/22/80	TOLL ROADS & PARKING FEES	4.00	
01-17	1017500018	LOIS PROSSER	11/15/80-11/23/80	TRAVEL CAPE GIRARDEAU, MO TO DC & RETURN ON OFFICE BUSINESS BY PRIVATE AUTO (1,868 MILES)	448.32	
01-17	1017500019	LOIS PROSSER	11/15/80-11/23/80	TOLL ROADS & PARKING FEES	4.00	

01-21	1021800025	BILL D BURLISON	12/30/80	DISTRICT GASOLINE EXPENSES	19.10
01-21	1021800026	BILL D BURLISON	12/27/80	DISTRICT GASOLINE EXPENSES	15.50
01-21	1021800027	BILL D BURLISON	12/19/80-12/22/80	RENTAL DISTRICT CAR EXPENSES	67.82
01-21	1021800028	BILL D BURLISON	12/19/80	DISTRICT GASOLINE EXPENSES	16.92
01-21	1021800029	BILL D BURLISON	12/19/80	FOOD IN DISTRICT WHILE AWAY FROM HOME	2.90
01-21	1021800032	BILL D BURLISON	08/27/80	ENVELOPE SUPPLY EXPENSES	14.00
01-21	1021800033	BILL D BURLISON	12/28/80	GASOLINE EXPENSE IN DISTRICT	1.25
01-21	1021800034	BILL D BURLISON	12/26/80	FOOD WHILE AWAY FROM HOME IN THE DISTRICT	6.88
01-21	1021800035	SOUTHWESTERN BELL	11/15/80-12/14/80	DISTRICT OFFICE TELEPHONE EXPENSE CAPE OFFICE 2 LINES	78.44
01-21	1021800031	WESTERN UNION TELEGRAPH COMPANY	12/15/80	TELEGRAM EXPENSE	5.58
01-24	1023410026	DAVID R RAMAGE	10/29/80	PRINTING SUPPLIES EXPENSES	149.90
01-24	1023410025	DAVID R RAMAGE	07/17/80	PRINTING SUPPLIES EXPENSES	154.30
01-24	1023410027	DAVID R RAMAGE	08/13/80	PRINTING SUPPLIES EXPENSES	69.05
01-24	1023410021	C & P TELEPHONE	08/30/80-09/30/80	OFFICE TELEPHONE EXPENSE	225.79
01-24	1023410022	C & P TELEPHONE	10/30/80-11/30/80	OFFICE TELEPHONE EXPENSE	124.57
01-24	1023410024	SOUTHWESTERN BELL	10/21/80-11/20/80	DISTRICT TELEPHONE EXPENSES - CRYSTAL CITY - ONE LINE	110.60
01-24	1023410028	WESTERN UNION TELEGRAPH COMPANY	10/01/80-10/31/80	TELEGRAM EXPENSES	18.60
01-24	1023410023	DATA TERMINALS AND COMMUNICATIONS	12/01/80	COMPUTER TERMINAL EXPENSE DEC. 1 - 10 INV. #20653	78.12
01-27	1027420028	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/80-11/30/80	LOCAL TELEPHONE SERVICE	177.35
01-28	1028760028	CHESAPEAKE & POTOMAC TELEPHONE CO.	12/01/80-12/31/80	LOCAL TELEPHONE SERVICE	177.53
02-26	1057800022	BILL D BURLISON	12/01/80	CONSTITUENT ENTERTAINMENT EXPENSES FOR LUNCHES	11.00
02-26	1057800023	BILL D BURLISON	04/15/80	CONSTITUENT ENTERTAINMENT EXPENSES FOR LUNCHES OF DISCUSSION BANKING INDIVIDUALS	15.50
02-26	1057800024	BILL D BURLISON	05/19/80	CONSTITUENT ENTERTAINMENT EXPENSES FOR LUNCHES INSURANCE GROUP DISCUSSION BANKING INDIVIDUALS	12.15
02-26	1057800025	BILL D BURLISON	06/26/80	CONSTITUENT ENTERTAINMENT EXPENSES FOR LUNCHES FARMERS MEETING DISCUSSION BANKING INDIVIDUALS	7.45
02-26	1057800026	BILL D BURLISON	09/03/80	CONSTITUENT ENTERTAINMENT EXPENSES FOR LUNCHES BANKING MEETING DISCUSSION BANKING INDIVIDUALS	14.30
02-26	1057800027	BILL D BURLISON	11/20/80	CONSTITUENT ENTERTAINMENT EXPENSES FOR LUNCHES DEFENSE INTERESTS DISCUSSION BANKING INDIVIDUALS	25.85
02-26	1057800028	BILL D BURLISON	12/22/80	FARM CONSTITUENTS FROM DISTRICT DINNER EXPENSES	36.83
02-26	1057800029	BILL D BURLISON	12/20/80	DISTRICT GASOLINE EXPENSES	16.00
02-26	1057800030	BILL D BURLISON	12/21/80	DISTRICT GASOLINE EXPENSES	12.25
03-23	1082460020	C & P TELEPHONE	12/01/80-12/31/80	WASHINGTON OFFICE TELEPHONE EXPENSES	70.49
03-23	1082460021	C & P TELEPHONE	01/01/81-01/03/81	WASHINGTON OFFICE TELEPHONE EXPENSES	5.92
03-23	1082460022	SOUTHWESTERN BELL	12/21/80-12/31/80	DISTRICT OFFICE TELEPHONE EXPENSE - CRYSTAL CITY - ONE LINE (FINAL BILL)	30.58
03-23	1082460023	SOUTHWESTERN BELL	11/21/80-12/21/80	DISTRICT OFFICE TELEPHONE EXPENSE - CRYSTAL CITY - ONE LINE (FINAL BILL)	58.16
03-25	1083410017	GENERAL SERVICES ADMINISTRATION	01/01/81-01-01/81	CAPE GIRARDEAU MO 00000	29.00
TOTAL					6,073.96

OFFICE OF THE HON. JOHN L BURTON

OFFICIAL EXPENSES

01-15	1015840008	MANAGEMENT DATA SERVICES CORPORATION	09/08/80	COMPUTER SERVICES FOR IMPLEMENTATION OF POSTAL PATRON LABELS	239.00
01-15	1015840009	MANAGEMENT DATA SERVICES CORPORATION	12/05/80	DATA PROCESSING SERVICES	86.45
01-15	1015900012	POSTMASTER	12/22/80	20 ROLLS OF 15c STAMPS	300.00
01-16	1016520026	CANTRELL/CUTLER PRINTING, INC	12/15/80	5,000 "COMPLIMENTS OF..." LABELS	104.33
01-16	1016520027	DAVID R RAMAGE	09/04/80-12/01/80	LETTERHEADS AND SECOND SHEETS	174.30
01-16	1016520025	CANTRELL/CUTLER PRINTING, INC	12/15/80	25 RECORD REPRINTS	23.50
01-17	1017420027	PACIFIC TELEPHONE	10/28/80-11/26/80	TELEPHONE SERVICE FOR MARIN COUNTY DISTRICT OFFICE	153.61
01-17	1017420028	PACIFIC TELEPHONE	12/01/80-03/31/81	REVERSE TELEPHONE DIRECTORY FOR SAN FRANCISCO OFFICE	43.80
01-17	1017420029	C & P TELEPHONE	11/01/80-11/30/80	LONG-DISTANCE CHARGES FOR NOVEMBER	138.52
01-17	1017420030	C & P TELEPHONE	11/01/80-11/30/80	COMPUTER SERVICES	220.75
01-21	1021830006	CONGRESSIONAL QUARTERLY INC	01/01/81-12/31/81	ONE YEAR SUBSCRIPTION	360.00
01-21	1021830007	POSTMASTER	01/01/81-12/31/81	POST BOX RENTAL FOR DISTRICT OFFICE	30.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$) Amount
01-21	1021830008	PACIFIC SUN	01/01/81-12/31/81	SUBSCRIPTION RENEWAL FOR DISTRICT OFFICE	15.00
01-21	1021830009	CONGRESSWOMEN'S CAUCUS	01/01/81-12/31/81	UPDATE SUBSCRIPTION	123.00
01-24	1023630023	OFFICIAL AIRLINE GUIDE	04/01/81-03/31/82	POCKET FLIGHT GUIDE	38.92
01-24	1023630018	DEMOCRATIC STUDY GROUP	01/01/81-12/31/81	LEGISLATIVE RESEARCH SERVICES	2,200.00
01-24	1023630022	ENVIRONMENTAL STUDY GROUP	01/05/81-12/31/81	MEMBERSHIP DUES FOR 1981	75.00
01-24	1023630024	CLAUDETTE JOSEPHSON	01/09/81	MEMBERSHIP FOR OFFICIAL EXPENSE - PURCHASING OF MAILING LABELS	20.00
01-24	1023630019	PACIFIC TELEPHONE	12/01/80 12/23/80	REVERSE SERVICE FOR MARIN COUNTY OFFICE	146.90
01-24	1023630020	PACIFIC TELEPHONE	01/01/81-04/30/81	TELEPHONE SERVICE FOR WASHINGTON OFFICE	43.80
01-24	1023630021	GSA, OAD, FINANCE DIVISION	12/18/80	REIMBURSEMENT FOR 2 EXPRESS MAIL DELIVERIES	399.90
01-24	1023630025	JOHN L BURTON	01/05/81-01/12/81	LOCAL TELEPHONE SERVICE	217.40
01-27	1027420029	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/80-11/30/80	REIMBURSEMENT FOR SAN FRANCISCO DISTRICT OFFICE	16.80
01-28	1028760029	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/80 12/31/80	LOCAL TELEPHONE SERVICE	217.58
01-29	1029510032	CAROL DWIBERRY	12/07/80 12/22/80	REPRODUCTION OF 200 PHOTOS FOR OFFICIAL USE	26.10
01-29	1029510033	ATLAS PHOTO COMPANY	12/12/80	STAFF REIMBURSEMENT FOR ACADEMY SELECTION COMMITTEE FOOD AND REFRESHMENTS	55.59
01-29	1029510034	GSA, OAD, FINANCE DIVISION	12/22/80	OFFICE SUPPLIES FOR 2 DISTRICT OFFICES	176.05
01-29	1029520031	JOHN L BURTON	12/03/80-01/02/81	GASOLINE EXPENSES WHILE IN DISTRICT	51.48
01-29	1029520032	JOHN L BURTON	12/15/80	PARKING EXPENSE	6.00
01-29	1029520033	JOHN L BURTON	12/15/80	AIRFARE BETWEEN WASHINGTON AND SAN FRANCISCO	3.00
01-29	1029520030	JOHN L BURTON	12/12/80	AIRFARE BETWEEN WASHINGTON AND SAN FRANCISCO	492.00
01-31	1033820004	(EQUIPMENT ALLOWANCE CHARGED)	01/01/81-01/31/81		733.19
01-31	1033760026	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/31/81		366.47
02-11	1042700025	JOHN L BURTON	01/09/81-01/11/81	LOGGING & TELEPHONE EXPENSES	114.21
02-11	1042700026	JOHN L BURTON	01/09/81-01/12/81	CAR RENTAL WHILE IN DISTRICT	70.23
02-11	1042700027	JOHN L BURTON	01/10/81	PARKING EXPENSE	4.75
02-11	1042700028	JOHN L BURTON	01/09/81-01/20/81	R/T AIRFARE BETWEEN WASHINGTON & SAN FRANCISCO	1,086.00
02-18	1049600023	HOUSE RECORDING STUDIO	01/09/81-01/20/81	TRANSPORTATION EXPENSES TO AIRPORTS	44.00
02-28	1061620006	(EQUIPMENT ALLOWANCE CHARGED)	01/03/81-01/31/81		6.00
02-28	1061730026	(STATIONERY ALLOWANCE CHARGED)	02/01/81-02/28/81		737.01
03-05	1064740021	CANTRELL/CUTLER PRINTING, INC	02/01/81-02/28/81	OFFICIAL RECORDING SERVICES	93.03
03-05	1064740019	DAY TIMERS	01/30/81	223,000 NEWSLETTERS	4,389.41
03-05	1064740020	GSA, OAD, FINANCE DIVISION	01/02/81	1381 DESK CALENDAR	15.35
03-05	1064740022	ROBERT KHOLDS	12/31/80	OFFICE SUPPLIES FOR DISTRICT OFFICE	52.00
03-05	1064740026	JOHN L BURTON	01/27/81-02/03/81	R/T AIRFARE TO WASHINGTON FROM LOS ANGELES	298.00
03-05	1064740025	C & P TELEPHONE	01/29/81-02/02/81	LOGGING & TELEPHONE WHILE IN DISTRICT	235.23
03-05	1064740024	JOHN L BURTON	12/01/80-12/31/80	LONG-DISTANCE CHARGES	148.20
03-05	1064740025	JOHN L BURTON	01/29/81-02/02/81	R/T AIRFARE FROM WASHINGTON TO SAN FRANCISCO	1,086.00
03-05	1064740027	JOHN L BURTON	01/29/81-02/02/81	TRANSPORTATION EXPENSES (PERSONAL AUTO MILEAGE R/T TO DULLES 70 MILES AT 24c PLUS SFO TO S.F.)	26.80
03-05	1064740023	C & P TELEPHONE	12/01/80-12/31/80	COMPUTER SERVICE	220.75
03-11	1070520031	JOHN L BURTON	02/15/81-02/16/81	CAR RENTAL WHILE IN DISTRICT	70.96
03-11	1070520030	JOHN L BURTON	02/15/81-02/17/81	AIRFARE BETWEEN WASHINGTON/SAN FRANCISCO/LOS ANGELES/WASHINGTON	961.00
03-11	1070520032	JOHN L BURTON	02/15/81-02/17/81	PRIVATE AUTO - TO/FM DULLES FROM RESIDENCE (70 MILES @ .24 PER MILE) AND TAXI FROM SFO TO DOWNTOWN SF	26.80
03-11	1070410029	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/81-01/31/81	LOCAL TELEPHONE SERVICE	215.70
03-12	1071500028	JOHN L BURTON	02/20/81-02/21/81	R/T AIRFARE WASHINGTON TO SAN FRANCISCO	1,086.00
03-12	1071500029	JOHN L BURTON	02/20/81	PERSONAL AUTO MILEAGE FROM SF TO PT. REYES STATION AND RETURN - 125 MILES @ .24 PER MILE	30.00

03-12	1071500030	JOHN L BURTON	02/20/81-02/21/81	TRANSPORTATION R/T TO DULLES - PERSONAL AUTO - 35 MI @ .24 PER MI - PLUS TAXI FARE RETURN TO RESIDENCE	37.20
03-13	1071700027	HOUSE RECORDING STUDIO	02/01/81-02/28/81	OFFICIAL RECORDING SERVICES	90.50
03-19	1078490028	MEMBERS OF CONGRESS FOR PEACE THRU LAW	01/01/81-12/31/81	ANNUAL MEMBERSHIP DUES	150.00
03-19	1078350029	C & P TELEPHONE	01/01/81-01/31/81	EQUIPMENT CHANGES IN WASHINGTON OFFICE	36.80
03-19	1078350030	C & P TELEPHONE	01/01/81-01/31/81	LONG DISTANCE CHARGES	34.20
03-23	1082820004	CLAUDETTE JOSEPHSON	01/08/81-02/17/81	REIMB FOR FRAMEWORK AND POSTERS FOR DISTRICT OFFICE, OFFICE SUPPLIES	158.83
03-23	1082820003	THE TIBOURN ARK	02/01/81-01/31/82	SUBSCRIPTION RENEWAL	9.00
03-23	1082820001	CANTRELL/GOETTER PRINTING, INC.	02/26/81	REPRINT OF CONGRESSIONAL RECORD INSERT	23.50
03-23	1082820002	CARL M HUISSER	02/18/81	REIMB FOR VETERANS SEMINAR FEE	15.00
03-23	1082820005	GSA, OAD, FINANCE DIVISION	01/18/81-02/18/81	OFFICE SUPPLIES FOR SAN FRANCISCO DISTRICT OFFICE	92.22
03-23	1082820003	PACIFIC TELEPHONE	12/28/80-01/27/81	TELEPHONE SERVICE FOR MARIN COUNTY DISTRICT OFFICE	298.57
03-23	1082860024	JOHN L BURTON	01/02/81-02/02/81	REVERSE TELEPHONE DIRECTORY	14.60
03-23	1082460024	JOHN L BURTON	02/26/81-02/28/81	R/T AIRFARE BETWEEN WASHINGTON & SAN FRANCISCO	1.086.00
03-23	1082460025	JOHN L BURTON	03/04/81-03/07/81	R/T AIRFARE BETWEEN WASHINGTON & SAN FRANCISCO	1,140.00
03-23	1082460026	JOHN L BURTON	02/26/81-02/28/81	PERSONAL AUTO MILEAGE FROM RESIDENCE TO DULLES & RETURN @ 24/MILE FOR 70 MILES	16.80
03-23	1082460027	JOHN L BURTON	03/04/81-03/07/81	PERSONAL AUTO MILEAGE FROM RESIDENCE TO DULLES & RETURN @ 24/MILE FOR 70 MILES	16.80
03-23	1082860025	WESTERN UNION TELEGRAPH COMPANY	01/07/81	TELEGRAM EXPENSE	14.95
03-23	1082860022	GSA, OAD, FINANCE DIVISION	01/18/81	TELEPHONE SERVICES FOR SAN FRANCISCO DISTRICT OFFICE	562.64
03-23	1082860026	GSA, OAD, FINANCE DIVISION	02/18/81	TELEPHONE SERVICES FOR SAN FRANCISCO DISTRICT OFFICE	881.49
03-25	1083410018	GENERAL SERVICES ADMINISTRATION	01/01/81-03/31/81	TELEPHONE SERVICES FOR SAN FRANCISCO DISTRICT OFFICE	4,303.00
03-25	1083410019	GENERAL SERVICES ADMINISTRATION	01/01/81-03/31/81	SAN FRANCISCO CA 00000	1,930.00
03-31	1091510006	(STATIONERY ALLOWANCE CHARGED)	03/01/81-03/31/81	SAN RAFAEL CA 00000	724.06
03-31	1091530026	(STATIONERY ALLOWANCE CHARGED)	03/01/81-03/31/81		430.03

TOTAL

30,384.06

OFFICE OF THE HON. PHILLIP BURTON

OFFICIAL EXPENSES

01-16	1016510029	CONGRESSIONAL QUARTERLY INC	01/01/81-12/31/81	ONE-YEAR SUBSCRIPTION RENEWAL FOR CONGRESSIONAL INSIGHT	138.00
01-16	1016510030	CONGRESSIONAL QUARTERLY INC	01/01/81-12/31/81	ONE-YEAR SUBSCRIPTION RENEWAL FOR CONGRESSIONAL QUARTERLY	360.00
01-16	1016510026	GSA, OAD, FINANCE DIVISION	10/18/80	GSA-DISTRICT OFFICE TELEPHONE CHARGES	357.41
01-16	1016510027	GSA, OAD, FINANCE DIVISION	11/18/80	GSA-DISTRICT OFFICE TELEPHONE CHARGES	390.38
01-16	1016510028	C & P TELEPHONE	11/30/80	DATA SERVICE MONTHLY CHARGE	186.90
01-27	1027420030	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/80-11/30/80	LOCAL TELEPHONE SERVICE	49.16
01-28	1028820013	DAVID R RAMAGE	12/18/80	IMPRINTING SMALL CALENDERS (2500)	409.30
01-28	1028820006	FEDERAL EXPRESS CORP	12/29/80	FEDERAL EXPRESS COURIER SERVICE	20.00
01-28	1028820009	GSA, OAD, FINANCE DIVISION	12/22/80	DISTRICT OFFICE SUPPLIES FROM GSA-SELF-SERVICE STORE	46.49
01-28	1028760030	CHESAPEAKE & POTOMAC TELEPHONE CO.	12/01/80-12/31/80	LOCAL TELEPHONE SERVICE	186.68
01-28	1028820008	GSA, OAD, FINANCE DIVISION	12/18/80	GSA TELETYPE MESSAGE SERVICE CHARGES	316.63
01-28	1028820012	GSA, OAD, FINANCE DIVISION	12/12/80	TRAVEL TO DISTRICT (SF, CAL) FROM WASH, DC & RETURN VIA COMMERCIAL AIR	22.99
01-28	1028820010	PHILLIP BURTON	12/11/80-01/03/81	AIRPORT TRANSPORTATION IN DISTRICT (SF, CAL) & WASHINGTON, DC VIA PRIVATE AUTO, 96 MILES @ 24c PER MI	1,066.00
01-28	1028820011	PHILLIP BURTON	12/11/80-01/03/81	AIRPORT TRANSPORTATION IN DISTRICT (SF, CAL) & WASHINGTON, DC VIA PRIVATE AUTO, 96 MILES @ 24c PER MI	23.04
01-28	1028820007	C & P TELEPHONE	12/01/80-12/31/80	DATA SERVICE MONTHLY CHARGE	49.18
01-28	1028820014	ONE HUNDRED ONE METHODS, INC	12/09/80	DATA PROCESSING SERVICES - 2 SETS OF LABELS	60.00
01-31	1033820005	(EQUIPMENT ALLOWANCE CHARGED)	01/01/81-01/31/81	TRAVEL FROM DISTRICT (S.F. CA) TO WASH, DC VIA COMMERCIAL AIR	1,749.00
02-17	1048440023	ROBERT KYOTA	01/06/81		298.00
02-28	1061620007	(EQUIPMENT ALLOWANCE CHARGED)	02/01/81-02/28/81		1,619.30
02-28	1061300003	(STATIONERY ALLOWANCE CHARGED)	02/01/81-02/28/81		71.32
03-07	1066820028	THE WALL STREET JOURNAL	04/03/81-04/02/82	1-YEAR SUBSCRIPTION, WALL STREET JOURNAL (RENEWAL)	77.00
03-07	1066820024	PHILLIP BURTON	02/05/81-02/16/81	TRAVEL TO DISTRICT (S.F. CAL) FROM WASH, DC & RETURN VIA COMMERCIAL AIR	1,086.00
03-07	1066820025	PHILLIP BURTON	02/05/81-02/16/81	AIRPORT TRANSPORTATION IN DISTRICT (S.F. CAL) & WASHINGTON, DC VIA PRIVATE AUTO, 96 MILES @ 24c PER MILE	23.04
03-07	1066820026	ROBERT KYOTA	02/07/81-02/16/81	TRAVEL TO DISTRICT (S.F. CAL) FROM WASH, DC & RETURN VIA COMMERCIAL AIR	836.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
03-07	1066620027	GSA, OAD, FINANCE DIVISION	01/18/81	GSA-DISTRICT OFFICE TELEPHONE CHARGES	335.55
03-09	1068900027	NEW REPUBLIC.....	03/01/81-03/01/82	1-YEAR SUBSCRIPTION RENEWAL	38.00
03-09	1068900023	ASIAN WEEK.....	09/01/80-09/01/81	1-YEAR SUBSCRIPTION RENEWAL	10.00
03-09	1068900026	DEMOGRAPHIC STUDY GROUP	01/01/81-12/31/80	LEGISLATIVE RESEARCH SERVICES	2,200.00
03-09	1068900028	C & P TELEPHONE	12/01/80-12/31/80	LONG DISTANCE TELEPHONE SERVICE	21.63
03-09	1068900021	C & P TELEPHONE	01/01/81-01/31/80	DATA SERVICE MONTHLY CHARGE	14.58
03-09	1068900025	C & P TELEPHONE	01/01/81-01/31/81	LONG DISTANCE TELEPHONE SERVICE	48.96
03-09	1068900024	NATIONAL JOURNAL REPORTS	01/01/81-02/27/82	1-YEAR SUBSCRIPTION - NATIONAL JOURNAL	19.07
03-10	1069450018	GSA, OAD, FINANCE DIVISION	03/01/81	DISTRICT OFFICE SUPPLIES FROM GSA-SELF SERVICE STORE	365.00
03-10	1069450020	GSE, OAD, FINANCE DIVISION	02/10/81	DATA PROCESSING SERVICES (LABELS)	14.26
03-10	1069450026	GSE, OAD, FINANCE DIVISION, INC	02/10/81	GSA TELETYPE MESSAGE SERVICE CHARGES	69.50
03-11	1069340019	CHESOPAKE & POTOMAC TELEPHONE CO	01/01/81-01/31/81	LOCAL TELEPHONE SERVICE	12.10
03-11	1078500020	ENVIRONMENTAL STUDY CONFERENCE	01/03/81-01/02/82	MEMBERSHIP DUES	184.80
03-11	1078500026	PHILLIP BURTON	01/03/81-01/02/82	ESC MEMBERSHIP/SUBSCRIPTION FEE FOR 1981	1,200.00
03-19	1078500022	PHILLIP BURTON	02/25/81-03/01/81	TRAVEL TO DISTRICT (SF, CA) FROM WASH, DC & RETURN VIA COMMERCIAL AIR	75.00
03-19	1078500023	PHILLIP BURTON	02/25/81-03/01/81	AIRPORT TRANSPORTATION IN DISTRICT (SF, CA) AND WASHINGTON, DC VIA PRIVATE AUTO - 96 MI @ .24 PER MILE	1,086.00
03-25	1083410020	GENERAL SERVICES ADMINISTRATION	01/01/81-03/31/81	SAN FRANCISCO CA 00000	4,564.00
03-31	1091510007	(EQUIPMENT ALLOWANCE CHARGED)	03/01/81-03/31/81		1,650.30
03-31	1091530003	(STATIONERY ALLOWANCE CHARGED)	03/01/81-03/31/81		348.37
TOTAL					21,695.48

OFFICE OF THE HON. M CALDWELL BUTLER

Date	Voucher No.	Payee	Service dates	Description	Amount
01-14	1014600021	HOUSE RECORDING STUDIO	12/01/80-12/31/80	OFFICIAL RECORDING SERVICES	105.50
01-16	1016520020	CONGRESSIONAL QUARTERLY INC	01/01/81-12/31/81	YEARLY SUBSCRIPTION FOR CO	380.00
01-16	1016520021	THOMAS J LANKFORD	12/15/80	OFFICIAL PRINTING EXPENSES	62.50
01-16	1016520022	TERESA GARLAND	12/15/80	EXPENSES IN CONNECTION WITH FLOOR DISPLAY OF AN AMENDMENT	20.08
01-16	1016520023	SAVIN CORPORATION	11/30/80	PHOTOCOPY EXPENSES	14.94
01-16	1016520024	HOUSE OF REPRESENTATIVES RESTAURANT	11/12/80	MEALS AUTHORIZED BY REGULATION FOR REIMBURSEMENT	7.50
01-16	1016520029	C & P TELEPHONE	11/30/80	LONG DISTANCE SERVICE FOR NOV	16.07
01-16	1016520028	C & P TELEPHONE	11/30/80	DATA SERVICES FOR NOVEMBER	15.16
01-23	1022410028	THE ROANOKE TIMES AND WORLD NEWS	01/17/81-01/16/82	SUBSCRIPTION RENEWAL - 25 WEEKS	58.05
01-23	1022410029	CANTRELL CUTLER PRINTING, INC	12/30/80	MEETING NOTICES - OPEN DOOR	50.70
01-23	1022410030	UNITED STATES CAPITOL	12/18/80	500 CALENDARS @ \$.53 EA.	265.00
01-23	1022410031	GSA, OAD, FINANCE DIVISION	12/22/80	FTS FOR ROANOKE OFFICE	210.02
01-23	1022410032	M CALDWELL BUTLER	12/13/80	TRAVEL VIA AUTO FROM WASHINGTON TO ROANOKE (250 MI @ .24)	60.00
01-23	1022410033	ALANTHUS DATA COMMUNICATIONS CORP	12/01/80-12/31/80	COMPUTER SERVICE FOR DECEMBER	59.00
01-24	1023630026	NEWS	01/17/81-01/17/82	SUBSCRIPTION RENEWAL	75.00
01-24	1023630027	DAILY ADVANCE	01/06/81-01/16/82	SUBSCRIPTION RENEWAL	48.00
01-24	1023630029	M CALDWELL BUTLER	12/01/80-12/31/80	TRAVEL VIA COMMERCIAL AIR FROM DC TO ROANOKE	80.00
01-24	1023630028	IBM CORPORATION	12/01/80-12/31/80	MONTHLY COMMUNICATION FEATURE FOR ROANOKE	122.80

01-27	1027500020	PAUL MCCRAY	12/01/80-12/31/80	MISC. ANNUAL SUBSCRIPTION - ROANOKE TIMES-10.92	54.12
01-27	1027500023	THE RECORDER	01/01/81-12/31/81	MISC. ANNUAL SUBSCRIPTION RENEWAL	8.00
01-27	1027500025	ENVIRONMENTAL STUDY GROUP	01/01/81-12/31/81	MEMBERSHIP FEE FOR 1981	75.00
01-27	10272420031	CHESEAPEAKE & POTOMAC TELEPHONE CO	11/01/80-11/30/80	LOCAL TELEPHONE SERVICE	225.23
01-27	1027500021	CLIFTON FORGE-WAYNESBORO TELEPHONE CO	12/20/80	ENTERPRISE SERVICE FOR DECEMBER	4.45
01-27	1027500022	M CALDWELL BUTLER	01/14/81	LOCAL/LONG DISTANCE SERVICE	68.02
01-27	1027500024	M CALDWELL BUTLER	12/01/80-12/31/80	TRAVEL VIA AUTO FROM ROANOKE TO WASHINGTON (250 M. @ 24 - 60)	60.00
01-27	1027500026	C & P TELEPHONE	12/01/80-12/31/80	DATA SERVICE FOR DECEMBER	15.18
01-28	1029400031	CHESEAPEAKE & POTOMAC TELEPHONE CO	01/01/81-01/31/81	LOCAL TELEPHONE SERVICE	225.45
01-28	1029400032	M CALDWELL BUTLER	12/29/80	SUBSCRIPTION FOR ROANOKE TIMES	6.00
01-28	1029400036	INTERNATIONAL AUTOPEN	10/01/80-12/31/80	SERVICE TO MATRIX	35.00
01-28	1029440033	M CALDWELL BUTLER	10/01/80-12/31/80	MISC. MILEAGE 180 @ 24	43.20
01-28	1029440034	CENTRAL FINANCE CO	12/01/80-12/30/81	LISTING (12.1-80 THRU 12.30-81)	21.80
01-28	1029440035	GSA, OAD, FINANCE DIVISION	12/22/80	FTS SERVICE FOR LYNCHBURG OFFICE	19.50
01-29	1029440037	C & P TELEPHONE COMPANY	11/27/80-01/16/81	LOCAL SERVICE FOR LYNCHBURG, VA	59.73
01-29	1029440038	M CALDWELL BUTLER	01/04/81	TRAVEL VIA AUTO FROM WASHINGTON TO ROANOKE (250 MI @ 24)	60.00
01-29	1029440039	M CALDWELL BUTLER	01/04/81	TRAVEL VIA AUTO FROM ROANOKE TO WASHINGTON (250 MI @ 24)	60.00
01-29	1029440034	TOWER PLAZA LTD.	11/22/80	ALLED ARTS BLDG. 8TH & CHURCH STREETS LYNCHBURG VA 24504	135.00
01-30	10298900036	TELEPHONE ALLOWANCE CHARGED	01/01/81-01/30/81	SUBSCRIPTION RENEWAL	206.60
01-31	1033200006	STATIONERY ALLOWANCE CHARGED	01/01/81-01/31/81	MEALS AUTHORIZED BY REGULATION FOR REIMBURSEMENT	807.51
01-31	1033760003	THE LEADER PUBLISHING CO	01/01/81-01/31/81	ANNUAL DUES	41.60
02-11	1042700031	HOUSE OF REPRESENTATIVES RESTAURANT	12/02/80-12/04/80	LONG DISTANCE FOR DECEMBER	32.55
02-11	1042700029	THE LEADER PUBLISHING CO	10/26/80-01/26/81	SUBSCRIPTION RENEWAL	10.40
02-11	1042700030	C & P TELEPHONE	12/01/80-12/31/80	PHOTOGRAPHIC PRINTS FOR OFFICIAL USE	16.73
02-18	1049400024	MATIX COMMERCIAL PHOTOGRAPHY	01/23/81	OFFICIAL RECORDING SERVICES	99.00
02-18	1049500030	ALANTHUS DATA COMMUNICATIONS CORP	01/03/81-01/31/81	COMPUTER SERVICE FOR JANUARY	211.75
02-18	1049600021	JOHN H BOGGESS	01/29/81-01/30/81	MISC OFFICIAL EXPENSE	3.60
02-27	1058820033	REPUBLICAN STUDY COMMITTEE	01/01/81-12/31/81	MONTHLY COMMUNICATIONS FEATURE FOR WASHINGTON	160.00
02-27	1058820035	IBM CORPORATION	02/01/81-02/28/81	ALLED ARTS BLDG. 8TH & CHURCH STREETS LYNCHBURG VA 24504	207.80
02-28	1061620008	TOWER PLAZA LTD.	02/01/81-02/28/81	EXPENSES AUTHORIZED BY REGULATION - SUBSCRIPTION, FOOD & LODGING, PARKING.	904.96
02-28	1061620009	STATIONERY ALLOWANCE CHARGED	01/01/81-01/31/81	MISC MILEAGE, 375 @ 24 PER MILE	36.99
02-28	1061300027	M CALDWELL BUTLER	01/01/81-01/31/81	MISC IN DISTRICT MILEAGE, 126 MILES @ 24¢ PER MILE, PLUS NEWSPAPERS	32.24
03-04	1062810027	M CALDWELL BUTLER	01/01/81-01/31/81	MISC MILEAGE, 794 MILES @ 24¢ PER MILE, NEWS SUBSCRIPTION - ROANOKE TIMES	202.00
03-04	1062810030	DONNA JAYSON	01/01/81-02/16/81	LOCAL SERVICE FOR LYNCHBURG, VA	83.00
03-04	1062820005	PAUL MCCRAY	01/27/81	LOCAL/LONG DISTANCE SERVICE	72.03
03-04	1062810026	C & P TELEPHONE COMPANY	01/20/81	ENTERPRISE SERVICE	4.45
03-04	1062820001	CLIFTON FORGE-WAYNESBORO TELEPHONE CO	01/29/81-01/30/81	TRAVEL VIA COMMERCIAL AIR ROUNDTRIP FROM WASH TO ROANOKE	160.00
03-04	1062820002	M CALDWELL BUTLER	01/01/81-01/31/81	MONTHLY COMMUNICATION FEATURE FOR ROANOKE	122.80
03-04	1062820003	IBM CORPORATION	01/18/81	FOOD FOR ROANOKE OFFICE	189.89
03-05	1064320022	PATRICIA S BULLOCK	02/15/81	FOOD ON OFFICIAL BUSINESS	14.86
03-05	1064320023	M CALDWELL BUTLER	02/16/81	FOOD ON OFFICIAL BUSINESS	19.76
03-05	1064320024	PAT MCGRIDE	02/15/81-02/17/81	TRAVEL VIA COMMERCIAL AIR FROM WASHINGTON TO ROANOKE (ROUND TRIP)	160.00
03-05	1064320025	FRANK CORLEY, JR	02/15/81-02/16/81	TRAVEL VIA AUTO ROUND TRIP FROM ALEXANDRIA TO NATURAL BRIDGE 426 MI @ 24 \$102.24	102.24
03-05	1064320034	GSA, OAD, FINANCE DIVISION	01/18/81-02/16/81	TRAVEL VIA AUTO ROUND TRIP FROM ALEXANDRIA TO NATURAL BRIDGE 426 MI AT 24	102.24
03-05	1064740028	FRANK CORLEY, JR.	02/16/81	FTS FOR LYNCHBURG OFFICE	21.80
03-09	1068900028	U.S. CONG. TRAVEL & TOURISM CAUCUS	01/05/81-12/31/81	MEMBERSHIP DUES - 1981 ANNUAL ASSESSMENT	38.64
03-09	1068900029	M CALDWELL BUTLER	02/21/81	TRAVEL VIA COMMERCIAL AIR FROM WASHINGTON TO LYNCHBURG (ROUND TRIP)	25.00
03-09	1068900032	JOSEPH E ULBRICH	02/04/81-02/06/81	TRAVEL VIA AUTO ROUND TRIP FROM LEXINGTON, VA TO WASHINGTON, DC 400 MI AT 24	109.00
03-09	1068900031	C & P TELEPHONE	01/01/81-01/31/81	DATA SERVICE FOR JANUARY	96.00
03-09	1068900033	ALANTHUS DATA COMMUNICATIONS CORP	02/01/81-02/28/81	COMPUTER SERVICE FOR FEBRUARY	50.56
03-10	1069450022	MAMIE VEST ASSOCIATES	02/20/81	TYPESETTING FOR NEWS RELEASES & NEWSLETTER	23.60

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No	Payee	Service dates	Description	(\$)	Amount
03-10	1069450023	THOMAS J LANKFORD	01/20/81-01/21/81	OFFICIAL PRINTING EXPENSE	187.75	
03-10	1069450021	MATCO COMMERCIAL PHOTOGRAPHY	02/23/81	PHOTOGRAPHS - OFFICIAL USE FOR NEWS MEDIA	24.00	
03-10	1069450025	DONNA AYSON	02/10/81-02/24/81	MISC IN-DISTRICT MILEAGE 210 MILES @ .24	50.40	
03-11	1069450024	GSA, OAD, FINANCE DIVISION	02/22/81	FIS FOR LYNCHBURG	21.80	
03-11	1070820031	M CALDWELL BUTLER	02/17/81-03/16/81	EXPENSES AUTHORIZED BY REGULATION - RENTAL CAR, PARKING, SUBSCRIPTION	84.16	
03-11	10709410031	C & P TELEPHONE COMPANY	01/01/81-01/31/81	LOCAL SERVICE FOR LYNCHBURG, VA	66.35	
03-11	1070820025	GSA, OAD, FINANCE DIVISION	02/22/81	LOCAL TELEPHONE SERVICE	84.37	
03-13	1071700028	HOUSE RECORDING STUDIO	02/01/81-02/28/81	FIS FOR ROANOKE	199.20	
03-18	1077330001	NATURAL BRIDGE OF VA, INC.	02/10/81	OFFICIAL RECORDING SERVICES	131.25	
03-19	1078490029	HARVARD UNIVERSITY PRESS	02/15/81-02/16/81	PUBLICATION-DUNLOP/BUSINESS PUB POL	9.29	
03-19	1078490030	NATURAL BRIDGE OF VA, INC.	02/15/81-02/16/81	FOOD/LODGING - OFFICIAL BUSINESS	127.70	
03-19	10785900025	PAUL MCCRAY	03/09/81	PRINTING SERVICES - POSTERS FOR ACADEMIES	76.87	
03-19	10785900027	CLIFTON FORGE WAYNESBORO TELEPHONE CO.	02/02/81-02/27/81	MISC. MILEAGE 429 MI @ \$.24 & NEWS SUBSCRIPTION	113.36	
03-19	10785900028	CLIFTON FORGE WAYNESBORO TELEPHONE CO.	01/20/81-02/20/81	ENTERPRISE SERVICE FOR FEBRUARY	115.09	
03-19	10785900031	IBM CORPORATION	02/01/81-02/28/81	MONTHLY COMMUNICATION AIR FROM ROANOKE TO WASHINGTON (ROUND TRIP)	122.80	
03-23	1082460028	M CALDWELL BUTLER	03/10/81-03/12/81	LONG DISTANCE SERVICE FOR FEBRUARY	168.00	
03-23	1082460029	C & P TELEPHONE	02/01/81-02/28/81	DATA SERVICE FOR FEBRUARY	15.27	
03-25	1083410021	GENERAL SERVICES ADMINISTRATION	01/01/81-03/31/81	ROANOKE VA 00000	4.39	
03-25	1083410022	GENERAL SERVICES ADMINISTRATION	01/01/81-03/31/81	WAYNESBORO VA 00000	2,184.00	
03-25	1084430057	GENERAL SERVICES ADMINISTRATION	03/01/81-03/30/81	ALLIED ARTS BLDG. 8TH & CHURCH STREETS LYNCHBURG VA 24504	646.00	
03-30	1086890063	TOWER PLAZA LTD	03/01/81-03/30/81		(630.00)	
03-31	1091510008	(EQUIPMENT ALLOWANCE CHARGED)	03/01/81-03/31/81		2,168.94	
03-31	1091530027	(STATIONERY ALLOWANCE CHARGED)	03/01/81-03/31/81		691.32	
TOTAL					18,391.40	

OFFICE OF THE HON. M CALDWELL BUTLER—Continued

03-10	1069450023	THOMAS J LANKFORD	01/20/81-01/21/81	OFFICIAL PRINTING EXPENSE	187.75	
03-10	1069450021	MATCO COMMERCIAL PHOTOGRAPHY	02/23/81	PHOTOGRAPHS - OFFICIAL USE FOR NEWS MEDIA	24.00	
03-10	1069450025	DONNA AYSON	02/10/81-02/24/81	MISC IN-DISTRICT MILEAGE 210 MILES @ .24	50.40	
03-11	1069450024	GSA, OAD, FINANCE DIVISION	02/22/81	FIS FOR LYNCHBURG	21.80	
03-11	1070820031	M CALDWELL BUTLER	02/17/81-03/16/81	EXPENSES AUTHORIZED BY REGULATION - RENTAL CAR, PARKING, SUBSCRIPTION	84.16	
03-11	10709410031	C & P TELEPHONE COMPANY	01/01/81-01/31/81	LOCAL SERVICE FOR LYNCHBURG, VA	66.35	
03-11	1070820025	GSA, OAD, FINANCE DIVISION	02/22/81	LOCAL TELEPHONE SERVICE	84.37	
03-13	1071700028	HOUSE RECORDING STUDIO	02/01/81-02/28/81	FIS FOR ROANOKE	199.20	
03-18	1077330001	NATURAL BRIDGE OF VA, INC.	02/10/81	OFFICIAL RECORDING SERVICES	131.25	
03-19	1078490029	HARVARD UNIVERSITY PRESS	02/15/81-02/16/81	PUBLICATION-DUNLOP/BUSINESS PUB POL	9.29	
03-19	1078490030	NATURAL BRIDGE OF VA, INC.	02/15/81-02/16/81	FOOD/LODGING - OFFICIAL BUSINESS	127.70	
03-19	10785900025	PAUL MCCRAY	03/09/81	PRINTING SERVICES - POSTERS FOR ACADEMIES	76.87	
03-19	10785900027	CLIFTON FORGE WAYNESBORO TELEPHONE CO.	02/02/81-02/27/81	MISC. MILEAGE 429 MI @ \$.24 & NEWS SUBSCRIPTION	113.36	
03-19	10785900028	CLIFTON FORGE WAYNESBORO TELEPHONE CO.	01/20/81-02/20/81	ENTERPRISE SERVICE FOR FEBRUARY	115.09	
03-19	10785900031	IBM CORPORATION	02/01/81-02/28/81	MONTHLY COMMUNICATION AIR FROM ROANOKE TO WASHINGTON (ROUND TRIP)	122.80	
03-23	1082460028	M CALDWELL BUTLER	03/10/81-03/12/81	LONG DISTANCE SERVICE FOR FEBRUARY	168.00	
03-23	1082460029	C & P TELEPHONE	02/01/81-02/28/81	DATA SERVICE FOR FEBRUARY	15.27	
03-25	1083410021	GENERAL SERVICES ADMINISTRATION	01/01/81-03/31/81	ROANOKE VA 00000	4.39	
03-25	1083410022	GENERAL SERVICES ADMINISTRATION	01/01/81-03/31/81	WAYNESBORO VA 00000	2,184.00	
03-25	1084430057	GENERAL SERVICES ADMINISTRATION	03/01/81-03/30/81	ALLIED ARTS BLDG. 8TH & CHURCH STREETS LYNCHBURG VA 24504	646.00	
03-30	1086890063	TOWER PLAZA LTD	03/01/81-03/30/81		(630.00)	
03-31	1091510008	(EQUIPMENT ALLOWANCE CHARGED)	03/01/81-03/31/81		2,168.94	
03-31	1091530027	(STATIONERY ALLOWANCE CHARGED)	03/01/81-03/31/81		691.32	

OFFICE OF THE HON. BEVERLY B BYRON

Date	Voucher No	Payee	Service dates	Description	(\$)	Amount
01-02	1033650039	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/02/81		(81.19)	
01-02	1061440035	(STATIONERY ALLOWANCE CHARGED)	01/02/81		(12.48)	
01-24	1023530019	ACU-GRAPHIC	12/16/80	FOR TYPESET LAYOUT AND NEWSLETTER PASTEUP	120.00	
01-24	1023530015	HERALD-MAIL CO.	01/26/81-07/26/81	SUBSCRIPTION TO CONGRESSIONAL QUARTERLY	26.00	
01-24	1023530006	CONGRESSIONAL QUARTERLY INC	01/01/81-12/31/81	REIMBURSEMENT FOR EXPENSE TRAVEL IN PRA DISTRICT TRAVEL	360.00	
01-24	1023530007	SHIRLEY C ALONSO	11/01/80-11/30/80	REIMBURSEMENT FOR EXPENSE TRAVEL MADE FOR NOTEBOOK TO BE USED IN OFFICIAL DUTIES	113.04	
01-24	1023530008	SHIRLEY C ALONSO	12/08/80	FOR YEARLY SUBSCRIPTION UPON RECEIPT	3.42	
01-24	1023530009	CONGRESS WOMEN S CAUCUS	01/01/81-12/31/81	FOR DELIVERY OF HAGERSTOWN MORNING HERALD TO THE HAGERSTOWN DISTRICT OFFICE	125.00	
01-24	1023530014	HERALD-MAIL CO.	01/01/81-07/01/81	FOR DELIVERY OF NEWSPAPERS DELIVERED TO ALLEGANY COUNTY DISTRICT OFFICE	27.30	
01-24	1023530016	MARGARET BARKMAN	12/01/80-12/31/80	FOR DELIVERY OF OFFICIAL TRAVEL IN PRA DISTRICT	29.76	
01-24	1023530017	MARGARET BARKMAN	01/01/81-03/31/81	FOR DELIVERY OF BALTIMORE SUN TO DC OFFICE	34.18	
01-24	1023530022	DISTRICT DELIVERY SERVICE	11/01/80-11/30/80	FOR JANITORIAL SERVICES PERFORMED AT THE FREDERICK DISTRICT OFFICE	55.50	
01-24	1023530025	SHIRLEY C ALONSO	11/01/80-11/30/80	FOR XEROX COPIES MADE AT THE HAGERSTOWN DISTRICT OFFICE	6.70	
01-24	1023530027	THE DAGMAR	11/01/80-11/30/80			

OFFICIAL EXPENSES

01-24	1023530028	SIR SPEEDY	11/01/80-11/30/80	FOR XEROX COPIES MADE BY THE COLUMBIA DISTRICT OFFICE	10.22
01-24	1023530011	C & P TELEPHONE	11/01/80-11/30/80	FOR LONG DISTANCE TELEPHONE SERVICE	89.52
01-24	1023530020	GSA, OAD FINANCE DIVISION	12/22/80	FOR FTS SERVICE TO THE HAGERSTOWN DISTRICT OFFICE	31.70
01-24	1023530021	GSA, OAD FINANCE DIVISION	12/22/80	FOR FTS SERVICE TO THE CARROLL CO. DISTRICT OFFICE	38.23
01-24	1023530023	C & P OF MARYLAND	11/29/80-12/28/80	FOR TELEPHONE SERVICE TO THE HAGERSTOWN DISTRICT OFFICE	64.94
01-24	1023530024	C & P OF MARYLAND	11/26/80-12/25/80	FOR TELEPHONE SERVICE TO THE CARROLL CO. DISTRICT OFFICE	42.33
01-24	1023530010	DAVID A. SELDEN	11/02/80	REIMBURSEMENT FOR OFFICIAL TRAVEL - TO AND FROM DISTRICT	24.48
01-24	1023530012	ANDERSON JACOBSON, INC	11/01/80-11/30/80	FOR COMPUTER COUPLER DELIVERY	16.00
01-24	1023530018	ALANTHUS DATA COMMUNICATIONS CORP	12/01/80-12/31/80	FOR CRT AND COMPUTER COUPLER	59.00
01-24	1024720032	CHESSPEAKE & POTOMAC TELEPHONE CO	11/01/80-11/30/80	LOCAL TELEPHONE SERVICE	212.50
01-28	1029890057	CHESSPEAKE & POTOMAC TELEPHONE CO	12/01/80-12/31/80	LOCAL TELEPHONE SERVICE	212.60
01-30	1029890058	FREDERICKTOWN BANK AND TRUST CO	01/01/81-01/30/81	10 E CHURCH STREET FREDERICK MD 21701	495.64
01-30	1029890059	COLUMBIA MANAGEMENT, INC	01/01/81-01/30/81	WILDLAKE OFFICE BLDG COLUMBIA MD 21044	172.50
01-30	1029890060	FREEDOM VILLAGE LTD PARTNERSHIP	01/01/81-01/30/81	SUITE 203 1425 LIBERTY RD SYKESVILLE MD 21784	285.00
01-30	1033820007	NORMAN E. KELPER (COMPLIANCE CHARGED)	01/01/81-01/31/81	50 SUMMIT AVE. HAGERSTOWN MD 21740	1,305.23
01-31	1031450019	THE FREDERICK POST	03/16/81-03/15/82	FOR DELIVERY OF FREDERICK POST TO WASHINGTON OFFICE	95.60
01-31	1031450024	THE FREDERICK POST	02/01/80-12/31/80	FOR DELIVERY OF FREDERICK POST TO THE HAGERSTOWN DISTRICT OFFICE	25.00
01-31	1031450021	SHRIS JANITORIAL SERVICE	12/01/80-12/31/80	JANITORIAL SERVICES PERFORMED AT THE FREDERICK DISTRICT OFFICE	32.00
01-31	1031450021	GREEN SPURNS WATER CO.	12/01/80-12/31/80	WATER FOR WATER COOLER IN HAGERSTOWN DISTRICT OFFICE	3.30
01-31	1031450026	COLUMBIA NEWS DISTRIBUTORS	12/22/80-01/18/81	FOR DELIVERY OF BALTIMORE SUN TO COLUMBIA DISTRICT OFFICE	68
01-31	1031450021	ACHE TELEPHONE ANSWERING SERVICE INC.	01/01/81-01/31/81	FOR ANSWERING SERVICE AT FREDERICK DISTRICT OFFICE	25.00
01-31	1031450022	C & P OF MARYLAND	11/07/80-12/16/80	FOR TELEPHONE SERVICE TO THE COLUMBIA DISTRICT OFFICE	49.09
01-31	1031450025	GSA, OAD FINANCE DIVISION	12/16/80-01/15/81	FOR TELEPHONE SERVICE TO THE FREDERICK DISTRICT OFFICE	117.27
01-31	1031450025	ANDERSON JACOBSON, INC	12/22/80-01/15/81	FOR FTS SERVICE TO THE COLUMBIA DISTRICT OFFICE	37.92
01-31	1033760027	DAVID B. BANANCE (COMPLIANCE CHARGED)	12/01/80-12/31/80	DEC. USE OF COMPUTER COUPLER	16.00
02-09	1040770037	DAVID B. BANANCE	12/23/80	FOR PRINTING NEWSLETTER	244.70
02-09	1040770030	BEVERLY B BYRON	10/06/80-01/02/81	INTRA-DISTRICT TRAVEL 395 MILES AT 24¢	2,388.75
02-09	1040770034	HOUSE OF REPRESENTATIVES RESTAURANT	12/01/80-12/31/80	LEGISLATIVE LUNCHEONS	94.80
02-09	1040770031	DISTRICT OF REPRESENTATIVES	01/01/81-03/31/81	QUARTERLY SUBSCRIPTION CHARGE FOR BALTIMORE SUN FOR WASHINGTON OFFICE	80.20
02-09	1040770035	SUSAN MEMBERRY	12/18/80	XEROX COPYING CHARGE FOR HAGERSTOWN DISTRICT OFFICE	34.18
02-09	1040770032	C & P OF MARYLAND	12/29/80-01/28/81	REIMBURSEMENT FOR OFFICIAL INTRA-DISTRICT TRAVEL OF 47 MILES AT 24¢ PER MILE	1.40
02-09	1040770033	C & P OF MARYLAND	12/29/80-01/25/81	TELEPHONE SERVICE FOR CARROLL COUNTY DISTRICT OFFICE	66.67
02-09	1040770036	BEVERLY B BYRON	12/23/80-01/22/81	TELEPHONE SERVICE FOR CARROLL COUNTY DISTRICT OFFICE	32.47
02-09	1040770012	BEVERLY B BYRON	10/06/80	FOR TELEPHONE SERVICE TO THE ALLEGANY COUNTY DISTRICT OFFICE	151.66
02-09	1040770013	BEVERLY B BYRON	10/17/80	R/T FROM FREDERICK, MD TO WASHINGTON, DC BY PRIVATE AUTO 97 MILES	23.28
02-09	1040770014	BEVERLY B BYRON	10/21/80	R/T FROM FREDERICK, MD TO WASHINGTON, DC BY PRIVATE AUTO 97 MILES	23.28
02-09	1040770015	BEVERLY B BYRON	11/18/80	R/T FROM FREDERICK, MD TO WASHINGTON, DC BY PRIVATE AUTO 97 MILES	23.28
02-09	1040770016	BEVERLY B BYRON	11/19/80	R/T FROM FREDERICK, MD TO WASHINGTON, DC BY PRIVATE AUTO 97 MILES	23.28
02-09	1040770017	BEVERLY B BYRON	11/20/80	R/T FROM FREDERICK, MD TO WASHINGTON, DC BY PRIVATE AUTO 97 MILES	23.28
02-09	1040770018	BEVERLY B BYRON	11/21/80	R/T FROM FREDERICK, MD TO WASHINGTON, DC BY PRIVATE AUTO 97 MILES	23.28
02-09	1040770019	BEVERLY B BYRON	12/01/80	R/T FROM FREDERICK, MD TO WASHINGTON, DC BY PRIVATE AUTO 97 MILES	23.28
02-09	1040770020	BEVERLY B BYRON	12/02/80	R/T FROM FREDERICK, MD TO WASHINGTON, DC BY PRIVATE AUTO 97 MILES	23.28
02-09	1040770021	BEVERLY B BYRON	12/03/80	R/T FROM FREDERICK, MD TO WASHINGTON, DC BY PRIVATE AUTO 97 MILES	23.28
02-09	1040770022	BEVERLY B BYRON	12/04/80	R/T FROM FREDERICK, MD TO WASHINGTON, DC BY PRIVATE AUTO 97 MILES	23.28
02-09	1040770023	BEVERLY B BYRON	12/05/80	ONE-WAY TRIP FROM FREDERICK, MD TO WASHINGTON, DC BY PRIVATE AUTO 48 MILES	11.52
02-09	1040770024	BEVERLY B BYRON	12/08/80	ONE-WAY TRIP FROM WASHINGTON, DC TO FREDERICK, MD BY PRIVATE AUTO 48 MILES	11.52
02-09	1040770025	BEVERLY B BYRON	12/09/80	ONE-WAY TRIP FROM WASHINGTON, DC TO FREDERICK, MD BY PRIVATE AUTO 48 MILES	11.52
02-09	1040770026	BEVERLY B BYRON	12/17/80	R/T FROM FREDERICK, MD TO WASHINGTON, DC BY PRIVATE AUTO 97 MILES	23.28
02-09	1040770027	BEVERLY B BYRON	12/18/80	R/T FROM FREDERICK, MD TO WASHINGTON, DC BY PRIVATE AUTO 97 MILES	23.28
02-09	1040770028	BEVERLY B BYRON	12/23/80	R/T FROM FREDERICK, MD TO WASHINGTON, DC BY PRIVATE AUTO 97 MILES	23.28
02-09	1040770029	BEVERLY B BYRON	01/02/81	FOR COMPUTER SERVICE	870.62
02-11	1042600015	DIALCOM, INCORPORATED POSTMASTER	01/01/81-01/31/81	500-15 CENT STAMPS	75.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
02-17	1048440026	THE EVENING SUN	02/26/81-02/25/82	1 YR. SUBSCRIPTION TO THE EVENING SUN FOR FREDERICK DISTRICT OFFICE	48.00
02-17	1048440025	LEAGUE OF WOMEN VOTERS OF MD	01/01/81-04/30/81	SUBSCRIPTION TO NEWS SERVICE FOR FREDERICK DISTRICT OFFICE	12.00
02-17	1048440027	SIR SPEDDY	12/01/80-12/31/80	XEROX COPYING CHARGES FOR COLUMBIA DISTRICT OFFICE	6.32
02-17	1048440030	SHIRLEY C ALONSO	12/01/80-12/31/80	INTRA-DISTRICT TRAVEL, 408 MI @ 24	97.92
02-17	1048440028	SHIRLEY C ALONSO	12/04/80	COLUMBIA, MD TO WASHINGTON, DC & RETURN, PRIVATE AUTO 59 MILES	14.16
02-17	1048440029	SHIRLEY C ALONSO	12/05/80	COLUMBIA, MD TO WASHINGTON, DC & RETURN, PRIVATE AUTO 59 MILES PARKING	17.26
02-23	1054700021	HERALD-MAIL CO	02/14/81-02/13/82	SUBSCRIPTION TO MORNING HERALD FOR WASHINGTON OFFICE	52.00
02-23	1054700031	HERALD-MAIL CO	01/27/81-01/26/82	SUBSCRIPTION TO DAILY MAIL FOR WASHINGTON OFFICE	52.00
02-23	1054700025	DAVID R RAMAGE	01/16/81	PRINTING OF CASE SHEETS	59.90
02-23	1054700032	GREEN SPRING WATER COMPANY	01/01/81-01/31/81	WATER FOR COOLER IN HAGERSTOWN DISTRICT OFFICE	40.20
02-23	1054700034	SAVIN BUSINESS MACHINES	05/17/80-10/30/80	COPIER PAPER	40.20
02-23	1054700026	C & P OF MARYLAND	01/16/81-02/15/81	TELEPHONE SERVICE FOR FREDERICK DISTRICT OFFICE	126.97
02-23	1054700027	C & P OF MARYLAND	12/17/80-01/16/81	TELEPHONE SERVICE FOR COLUMBIA DISTRICT OFFICE	48.04
02-23	1054700033	C & P TELEPHONE	12/01/80-12/31/80	TELEPHONE SERVICE FOR WASHINGTON OFFICE	18.96
02-23	1054700028	DIALCOM, INCORPORATED	01/22/81	COMPUTER SERVICES	59.00
02-24	1055450030	ALANTHUS DATA COMMUNICATIONS CORP	01/01/81-01/31/81	FOR CRT & COPIER	130.00
02-24	1055450008	ACULGRAPHIC	01/30/81	COMPOSITION/TYPOGRAPHY FOR QUESTIONNAIRE	15.00
02-24	1055450009	COLUMBIA DIRECTORY	02/01/81	TELEPHONE DIRECTORIES FOR COLUMBIA, MD	30.00
02-24	1055450010	ACME TELEPHONE ANSWERING SERVICE INC	01/23/81-02/28/81	TELEPHONE ANSWERING SERVICES FOR FREDERICK DISTRICT OFFICE	74.85
02-24	1055450016	DIALCOM, INCORPORATED	02/01/81-02/28/81	TELEPHONE CHARGES FOR CUMBERLAND DISTRICT OFFICE	870.62
02-28	1062200069	FEDERICTOWN BANK AND TRUST CO	02/01/81-02/28/81	COMPUTER SERVICES	1,309.84
02-28	1036890062	(STATIONERY ALLOWANCE CHARGED)	02/01/81		298.00
02-28	1036890063	COLUMBIA MANAGEMENT, INC	02/01/81	WILDCAKE OFFICE BLDG COLUMBIA MD 21044	286.50
02-28	1036890064	NORMAN K. KELLER	02/01/81	50 SUMMIT AVE. HAGERSTOWN MD 21740	599.32
02-28	1061300004	(STATIONERY ALLOWANCE CHARGED)	02/01/81		276.25
03-04	1062820006	CARROLL COUNTY TIMES	02/01/81-02/28/81	NEWSPAPER SUBSCRIPTION FOR FREDERICK DISTRICT OFFICE	8.00
03-04	1062820007	COMMUNITY REPORTER	02/01/81-01/31/82	NEWSPAPER SUBSCRIPTION FOR FREDERICK OFFICE	43.00
03-04	1062820008	SIR S. JANITORIAL SERVICE	01/01/81-01/31/81	ANNUAL SERVICE FOR FREDERICK DISTRICT OFFICE	19.65
03-04	1062820009	DAVID R RAMAGE	01/29/81	XEROX CHARGES FOR COLUMBIA DISTRICT OFFICE	31.85
03-04	1062820013	THE DAGMAR	01/01/81-01/31/81	LETTERHEADS	200.00
03-04	1062820017	CONGRESSIONAL RURAL CAUCUS	01/03/81-12/31/81	XEROX CHARGES FOR HAGERSTOWN OFFICE	130.32
03-04	1062820011	SHIRLEY C ALONSO	01/03/81-01/31/81	MEMBERSHIP DUES FOR LEGISLATIVE SUPPORT ORGANIZATION	69.07
03-04	1062820012	C & P OF MARYLAND	01/29/81-02/28/81	INTRA-DISTRICT TRAVEL, 543 MILES @ 24¢ PER MILE	26.33
03-04	1062820020	SHIRLEY C ALONSO	01/26/81-02/25/81	TELEPHONE SERVICE FOR CARROLL COUNTY DISTRICT OFFICE	14.16
03-04	1062820021	SHIRLEY C ALONSO	01/02/81	COLUMBIA, MD TO WASHINGTON, DC AND RETURN VIA PRIVATE AUTO, 59 MILES	14.16
03-04	1062820022	SHIRLEY C ALONSO	01/07/81	COLUMBIA, MD TO WASHINGTON, DC AND RETURN VIA PRIVATE AUTO, 59 MILES	14.16
03-04	1062820023	SHIRLEY C ALONSO	01/08/81	COLUMBIA, MD TO WASHINGTON, DC AND RETURN VIA PRIVATE AUTO, 59 MILES	14.16
03-04	1062820024	SHIRLEY C ALONSO	01/09/81	COLUMBIA, MD TO WASHINGTON, DC AND RETURN VIA PRIVATE AUTO, 59 MILES	14.16
03-04	1062820025	SHIRLEY C ALONSO	01/12/81	COLUMBIA, MD TO WASHINGTON, DC AND RETURN VIA PRIVATE AUTO, 59 MILES	14.16
03-04	1062820026	SHIRLEY C ALONSO	01/13/81	COLUMBIA, MD TO WASHINGTON, DC AND RETURN VIA PRIVATE AUTO, 59 MILES	14.16
03-04	1062820027	SHIRLEY C ALONSO	01/14/81	COLUMBIA, MD TO WASHINGTON, DC AND RETURN VIA PRIVATE AUTO, 59 MILES	14.16
03-04	1062820028	SHIRLEY C ALONSO	01/15/81	COLUMBIA, MD TO WASHINGTON, DC AND RETURN VIA PRIVATE AUTO, 59 MILES	14.16
03-04	1062820029	SHIRLEY C ALONSO	01/16/81	COLUMBIA, MD TO WASHINGTON, DC AND RETURN VIA PRIVATE AUTO, 59 MILES	14.16

OFFICE OF THE HON. BEVERLY B BYRON—Continued

03-04	1062820030	SHIRLEY C ALONSO	01/26/81	COLUMBIA, MD TO WASHINGTON, DC AND RETURN VIA PRIVATE AUTO, 59 MILES	14.16
03-04	1062820030	ANDERSON JACOBSON, INC	01/01/81-01/31/81	USE OF COMPUTER COUPLER	16.00
03-04	1062820012	WESTERN UNION TELEGRAPH COMPANY	01/01/81-01/31/81	TELEGRAM CHARGES	30.40
03-04	1062820014	GSA, OAD, FINANCE DIVISION	01/18/81	FTS CHARGES FOR CARROLL COUNTY DISTRICT OFFICE	41.70
03-04	1062820015	GSA, OAD, FINANCE DIVISION	01/18/81	FTS CHARGES FOR FREDERICK DISTRICT OFFICE	38.31
03-05	1062820016	HERALD-MAIL CO	01/18/81	ONE YR SUBSCRIPTION TO MORNING HERALD FOR HAGERSTOWN DISTRICT OFFICE	41.70
03-05	1064320029	W H PATTERSON, INSURANCE AGENCY INC	02/01/81-02/28/82	ONE YR SUBSCRIPTION FOR CARROLL COUNTY DISTRICT OFFICE	52.00
03-05	1064320030	U. S. CONG. TRAVEL & TOURISM CAUCUS	01/05/81-12/31/81	MEMBERSHIP DUES-1981 ANNUAL ASSESSMENT	26.00
03-05	1064320030	C & P TELEPHONE	01/01/81-01/31/81	LONG DISTANCE TELEPHONE SERVICE	25.00
03-05	1064320031	GSA-OAD FINANCE DIVISION	01/18/81	FTS CHARGES FOR COLUMBIA DISTRICT OFFICE	37.28
03-10	1069450027	CARROLL COUNTY TIMES	03/01/81-03/28/82	ONE YR. SUBSCRIPTION FOR WASHINGTON OFFICE	38.00
03-10	1069450028	HOWARD COUNTY TIMES	03/28/81-03/27/82	WATER FOR HAGERSTOWN DISTRICT OFFICE	8.50
03-10	1069450029	C & P OF MARYLAND	02/16/81-03/15/81	TELEPHONE SERVICE FOR FREDERICK DISTRICT OFFICE	3.50
03-10	1069450031	C & P OF MARYLAND	01/17/81-02/16/81	TELEPHONE SERVICE FOR FREDERICK DISTRICT OFFICE	148.28
03-10	1069410026	ALANTHUS DATA COMMUNICATIONS CORP.	02/01/81-02/28/81	TELEPHONE SERVICE FOR COLUMBIA DISTRICT OFFICE	66.62
03-10	1069410028	GSA, OAD, FINANCE DIVISION	03/01/81-03/31/81	FOR CRT & COUPLER	59.00
03-10	1069410029	GSA, OAD, FINANCE DIVISION	02/21/81	COMPUTER SERVICES	870.62
03-10	1069410030	SHIRLEY C ALONSO	02/22/81	FOR FTS SERVICE TO THE COLUMBIA DISTRICT OFFICE	37.60
03-11	1070930027	GREEN SPRINGS WATER CO	02/01/81-02/28/81	FOR FTS SERVICE TO THE HAGERSTOWN DISTRICT OFFICE	41.70
03-11	1070930028	ACME TELEPHONE ANSWERING SERVICE INC	11/01/80-02/28/81	INTRA-DISTRICT TRAVEL 641 MILES AT 24	153.84
03-11	1070930029	SHIRLEY C ALONSO	02/23/81	TELEPHONE ANSWERING SERVICES FOR FREDERICK OFFICE	38.71
03-11	1070930018	SHIRLEY C ALONSO	02/24/81	COLUMBIA, MD TO WASHINGTON, DC AND RETURN PRIVATE AUTO 59 MILES	40.00
03-11	1070930019	SHIRLEY C ALONSO	02/25/81	COLUMBIA, MD TO WASHINGTON, DC AND RETURN PRIVATE AUTO 59 MILES	30.00
03-11	1070930020	SHIRLEY C ALONSO	02/26/81	COLUMBIA, MD TO WASHINGTON, DC AND RETURN PRIVATE AUTO 59 MILES	14.16
03-11	1070930022	DAVID A SELDEN	01/27/81	COLUMBIA, MD TO WASHINGTON, DC AND RETURN PRIVATE AUTO 59 MILES	14.16
03-11	1070930023	DAVID A SELDEN	02/09/81	WASHINGTON, DC TO HAGERSTOWN, MD AND RETURN 154 MILES	56.96
03-11	1070930024	DAVID A SELDEN	02/13/81	WASHINGTON, DC TO FREDERICK, MD AND RETURN 102 MILES	24.48
03-11	1070930025	DAVID A SELDEN	02/23/81	WASHINGTON, DC TO FREDERICK, MD AND RETURN 101 MILES	24.24
03-11	1070930026	DAVID A SELDEN	02/23/81	WASHINGTON, DC TO WESTMINSTER, MD AND RETURN 158 MILES	37.92
03-11	1070930027	DAVID A SELDEN	01/01/81-01/31/81	LOCAL TELEPHONE SERVICE	210.80
03-11	1070930028	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/81-02/28/81	OFFICIAL RECORDING SERVICES	45.50
03-13	1071700032	HOUSE RECORDING STUDIO	02/10/81	PRINTING CHARGE FOR QUESTIONNAIRES	3,190.00
03-19	1078700020	DAVID R RAMAGE	02/01/81-02/28/81	ONE YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	7.50
03-19	1078700021	THE HOWARD COUNTY NEWS	03/01/81-02/28/82	ONE YEAR SUBSCRIPTION FOR THE HAGERSTOWN DISTRICT OFFICE	6.30
03-19	1078700022	THE BRUNSWICK CITIZEN	03/01/81-02/28/82	XEROX CHARGES	36.00
03-19	1078700024	SHIRL'S JANITORIAL SERVICE	02/01/81-02/28/81	MONTHLY JANITORIAL CHARGE FOR FREDERICK DISTRICT OFFICE	56.42
03-19	1078700026	SIR SPEEDY	02/25/81	XEROX CHARGES FOR COLUMBUS DISTRICT OFFICE	31.24
03-19	1078900030	MARY JO GARDNER	02/23/81-03/22/81	IN-DISTRICT TRAVEL 131 MI. @ 24c	199.21
03-19	1078700021	C & P OF MARYLAND	02/26/81-03/25/81	TELEPHONE CHARGES FOR CUMBERLAND OFFICE	7.05
03-19	1078700025	ANDERSON JACOBSON, INC	02/01/81-02/28/81	LEASE CHARGES FOR CARROLL COUNTY OFFICE	16.00
03-19	1078700022	WESTERN UNION TELEGRAPH COMPANY	02/01/81-02/28/81	MESSAGE CHARGES	90.40
03-19	1078700018	GSA, OAD, FINANCE DIVISION	02/22/81	FTS CHARGES FOR FREDERICK DISTRICT OFFICE	41.70
03-27	1086300029	DAVID R RAMAGE	03/10/81	SENIOR CITIZENS TAX GUIDE	163.90
03-27	1086300027	HOUSE OF REPRESENTATIVES RESTAURANT	01/21/81-01/29/81	LEGISLATIVE LUNCHEONS	36.85
03-27	1086300028	ANN M MCENROE	03/05/81	INTRA-DISTRICT TRAVEL 76 MI @ 24c	18.24
03-27	1086300030	C & P TELEPHONE	02/01/81-02/28/81	LONG DISTANCE TELEPHONE SERVICE	32.75
03-30	1086890064	FREDERICKTOWN BANK AND TRUST CO	03/01/81-03/30/81	10 E CHURCH STREET FREDERICK MD 21701	498.00
03-30	1086890065	COLUMBIA MANAGEMENT, INC	03/01/81-03/30/81	WILDELAKE OFFICE BLDG COLUMBIA MD 21044	263.50
03-30	1086890066	NORMAN E. KEUPER	03/01/81-03/30/81	50 SUMMIT AVE. HAGERSTOWN MD 21740	285.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No	Payee	Service dates	Description	(\$)	Amount
OFFICE OF THE HON. BEVERLY B BYRON—Continued						
03-31	1091510009	(EQUIPMENT ALLOWANCE CHARGED)	03/01/81-03/31/81		1,308.26	
03-31	1091530004	(STATIONERY ALLOWANCE CHARGED)	03/01/81-03/31/81		771.70	
				TOTAL	23,772.85	
OFFICE OF THE HON. CARROLL A CAMPBELL JR						
OFFICIAL EXPENSES						
01-02	1061440015	(STATIONERY ALLOWANCE CHARGED)	01/02/81		(68.80)	
01-02	1091540031	(STATIONERY ALLOWANCE CHARGED)	01/02/81		(121.76)	
01-12	1012810002	WAGLE INTERNATIONAL TRAVEL AGENCY	11/17/80-11/21/80	MEMBER AIRLINE TRAVEL FROM GREENVILLE/SPARTANBURG TO DC AND RETURN GREENVILLE/SPARTANBURG	222.00	
01-12	1012810003	WILLIAM J BRYSON	12/01/80-12/05/80	REIMB FOR MEMBER AIRLINE TRAVEL FROM GREENVILLE/SPARTANBURG TO DC AND RETURN GREENVILLE/SPARTANBURG	236.00	
01-12	1012810001	HUDSON L BARKSDALE	11/20/80-11/21/80	REIMB FOR STAFF AIRLINE TRAVEL - GREENVILLE/SPARTANBURG TO DC AND RETURN GREENVILLE/SPARTANBURG	236.00	
01-14	1014600022	HOUSE RECORDING STUDIO	12/01/80-12/31/80	OFFICIAL RECORDING SERVICES	29.00	
01-15	1015900013	POSTMASTER	12/19/80	500 15c STAMPS	75.00	
01-17	1017010001	JACQUE WASON	12/02/80	REIMBURSEMENT FOR PRODUCTION OF OFFICIAL PHOTOGRAPH BY IMAGE, INC	60.47	
01-17	1017010002	R E WARD JR	11/15/80	PHOTOGRAPH TAKEN AT COUNCIL ON AGING MEETING IN SPARTANBURG	4.00	
01-17	1017010004	ROBIN DIETZ	11/25/80	REIMBURSEMENT FOR PURCHASE OF CITY MAP	1.00	
01-17	1017010005	REGAL LEASING, INC	12/01/80-12/31/80	REIMBURSEMENT FOR AUTOMOBILE LEASE	285.00	
01-17	1017010007	SAVIN BUSINESS MACHINES	10/30/80-11/30/80	XEROX COPIES	16.71	
01-17	1017010009	R L POLK AND CO	12/08/80	COPY OF SPARTANBURG CITY DIRECTORY	82.16	
01-17	1017010010	HOUSE OF REPRESENTATIVES RESTAURANT	11/21/80	LUNCH WITH CONSTITUENTS IN HOUSE DINING ROOM	22.85	
01-17	1017010012	JACQUE WASON	12/04/80	REIMBURSEMENT FOR EASTERN SPRINT SERVICE FROM DC TO GREENVILLE/SPARTANBURG	40.00	
01-17	1017010013	JR CARROLL A CAMPBELL	11/10/80 11/24/80	REIMBURSEMENT FOR GASOLINE FOR OFFICIAL USE IN SC DISTRICT	37.80	
01-17	1017010015	CAROLINA CLIPPING SERVICE	11/28/80	CLIPPING SERVICES	43.00	
01-17	1017010017	U.S. DEPARTMENT OF COMMERCE	11/24/80	DOCUMENTS AND PUBLICATIONS	40.53	
01-17	1017010018	R L POLK AND CO	11/20/80	GREENVILLE CITY DIRECTORY	114.00	
01-17	1017010019	JERRY D DUBOSE	11/12/80-11/15/80	REIMBURSEMENT FOR GAS FOR STAFF TRAVEL, SPARTANBURG-DC-SPARTANBURG	67.35	
01-17	1017010020	SALLIE BINNICKER	11/07/80-11/08/80	REIMBURSEMENT FOR TELEPHONE CALLS	3.83	
01-17	1017010023	LAMER BUSINESS PRODUCTS INC	07/15/80	REPAIR OF POCKET RECORDER	35.00	
01-17	1017010025	TIM BRETT	12/18/80	REIMBURSEMENT FOR OFFICIAL MILEAGE FROM GREENVILLE TO COLUMBIA & RTN AS REP FOR CONG. MTG 200 MI X 24	48.00	
01-17	1017010028	SOUTHERN AIR LINES INC	12/11/80	SPRINT SERVICE FROM DC TO GREENVILLE/SPARTANBURG	40.00	
01-17	1017010006	SOUTHERN BELL	12/04/80	TELEPHONE SERVICE FOR MONTH OF NOVEMBER, 1980	493.23	
01-17	1017010011	WESTERN UNION TELEGRAPH COMPANY	11/01/80-11/30/80	TELEGRAPH MESSAGES FOR MONTH OF NOVEMBER, 1980	257.83	
01-17	1017010021	C & P TELEPHONE	11/01/80-11/30/80	LONG DISTANCE TELEPHONE SERVICE	206.94	
01-17	1017010026	GSA, OAD, FINANCE DIVISION	12/18/80	FTS SERVICE FOR DISTRICT OFFICE	92.40	
01-17	1017010022	KENNETH A BOTTER	11/30/80	REIMBURSEMENT FOR STAFF AIRLINE TRAVEL FROM GREENVILLE/SPARTANBURG TO DC	111.00	
01-17	1017010003	TERMINAL DATA CORPORATION	12/01/80-12/31/80	ROUND ENCLOSURE AND WORK STATION FOR COMPUTER FOR MONTH OF DECEMBER, 1980	29.00	
01-17	1017010008	C & P TELEPHONE	11/01/80-11/30/80	TELEPHONE SERVICE FOR MONTH OF NOVEMBER, 1980	33.16	
01-17	1017010015	ALANTHUS DATA COMMUNICATIONS CORP	11/01/80-11/30/80	COMPUTER SERVICES FOR MONTH OF NOVEMBER, 1980	123.00	
01-17	1017010016	DIALCOM, INCORPORATED	12/01/80-12/31/80	COMPUTER SERVICES FOR MONTH OF DECEMBER, 1980	870.62	
01-17	1017010024	ALANTHUS DATA COMMUNICATIONS CORP	12/01/80-12/31/80	COMPUTER SERVICES FOR MONTH OF DECEMBER, 1980	123.00	

01-17	1017010027	DIALCOM, INCORPORATED	11/01/80-11/30/80	COMPUTER SERVICES FOR NOVEMBER, 1980	26.76
01-17	1017010029	DATA TERMINALS AND COMMUNICATIONS	12/01/80-12/31/80	COMPUTER SERVICES FOR MONTH OF DECEMBER, 1980	180.00
01-19	1019820005	THE WALL STREET JOURNAL	01/22/81-01/22/82	ANNUAL SUBSCRIPTION	63.00
01-19	1019820006	DAILY NEWS RECORD	01/05/81-01/05/82	ANNUAL SUBSCRIPTION	45.00
01-19	1019820001	POSTMASTER	01/05/81-01/05/82	POST OFFICE BOX RENTAL FOR SPARTANBURG DISTRICT OFFICE	40.00
01-19	1019820002	SPARTANBURG METRO	01/05/81-01/05/82	POST OFFICE BOX RENTAL FOR GREENVILLE DISTRICT OFFICE	22.00
01-19	1019820007	THE STATE	12/01/80-12/01/81	ANNUAL SUBSCRIPTION FOR SPARTANBURG DISTRICT OFFICE DAILY AND SUNDAY	10.00
01-19	1019820008	THE GREENVILLE NEWS PIEDMONT CO.	12/24/80-03/26/81	ANNUAL SUBSCRIPTION FOR DC OFFICE, DAILY AND SUNDAY	32.29
01-19	1019820009	DATA TERMINALS AND COMMUNICATIONS	12/25/80-12/25/81	COMPUTER SERVICES	180.00
01-19	1019820004	DIALCOM, INCORPORATED	01/01/80-01/31/80	COMPUTER SERVICES	85.00
01-19	1019820003	JACQUE MASON	01/01/81-01/31/81	REIMB FOR CAR RENTAL FOR OFFICIAL BUSINESS IN SC DISTRICT	473.54
01-26	1026920001	CHESAPEAKE & POTOMAC TELEPHONE CO	01/02/81-01/10/81	LOCAL TELEPHONE SERVICE	185.98
01-27	1027740005	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/80-12/31/80	LOCAL TELEPHONE SERVICE	186.17
01-28	1027740006	(EQUIPMENT ALLOWANCE CHARGED)	01/01/81-01/31/81	ANNUAL SUBSCRIPTION	422.39
01-31	1033820008	THE GREER CITIZEN	02/15/81-02/15/82	ANNUAL SUBSCRIPTION	5.50
02-24	1055830007	EASTERN AIR LINES, INC	01/28/81	SPRINT SERVICE FROM DC TO GREENVILLE/SPARTANBURG	40.00
02-24	1055830003	REGAL LEASING, INC	01/01/81-01/31/81	AUTOMOBILE LEASE	285.00
02-24	1055830004	CONGRESSIONAL QUARTERLY INC	01/01/81-12/31/81	ANNUAL SUBSCRIPTION	360.00
02-24	1055830009	ENVIRONMENTAL STUDY GROUP	12/15/80	MEMBER TRAVEL FROM DC TO GREENVILLE/SPARTANBURG	75.00
02-24	1055830001	EASTERN AIR LINES, INC	12/15/80	REIMB FOR MILEAGE FROM CAPITOL HILL TO NATIONAL AIRPORT, 5 MILES @ 24¢ PER MILE	118.00
02-24	1055830002	JR CARROLL A. CAMPBELL	01/22/81	COMPUTER SERVICES - BOX GUMMED LABELS	1.20
02-24	1055830008	DIALCOM, INCORPORATED	01/18/81	FIS SERVICE FOR DISTRICT OFFICE	70.00
02-25	1056530006	GSA, OAD, FINANCE DIVISION	02/13/81-02/13/82	ANNUAL SUBSCRIPTION TO GREENVILLE NEWS FOR GREENVILLE OFFICE	263.90
02-25	1056530001	THE GREENVILLE NEWS PIEDMONT CO	01/10/81-01/10/82	ANNUAL SUBSCRIPTION TO SPARTANBURG JOURNAL FOR SPARTANBURG	65.00
02-25	1056530003	THE SPARTANBURG HERALD JOURNAL	01/10/81-01/10/82	ANNUAL SUBSCRIPTION TO SPARTANBURG HERALD FOR SPARTANBURG OFFICE	42.00
02-25	1056530004	THE GREENVILLE NEWS PIEDMONT CO	02/11/81-02/11/82	ANNUAL SUBSCRIPTION TO GREENVILLE PIEDMONT FOR GREENVILLE OFFICE	67.80
02-25	1056530005	THE GREENVILLE NEWS PIEDMONT CO	02/12/81-02/12/82	ANNUAL SUBSCRIPTION TO GREENVILLE PIEDMONT FOR GREENVILLE OFFICE	31.20
02-25	1056530003	THE NEW YORK TIMES SALES, INC	01/05/81-04/05/81	NEWSPAPER SUBSCRIPTION	39.00
02-25	1056730006	EASTERN AIR LINES, INC	02/22/81-02/22/82	ANNUAL SUBSCRIPTION FOR SPARTANBURG OFFICE FOR THE GREENVILLE NEWS	150.80
02-25	1056530002	SAVIN BUSINESS MACHINES	02/05/81	COPIER SERVICE	40.00
02-25	1056730004	HOUSE OF REPRESENTATIVES RESTAURANT	11/30/80-12/30/80	LUNCH WITH CONSTITUENTS IN CONGRESSIONAL RESTAURANT & MEMBERS DINING ROOM	15.14
02-25	1056730005	ROBIN DIETZ	12/02/80-12/15/80	REIMBURSEMENT FOR COUNTY MAP OF SPARTANBURG	48.00
02-25	1056730007	JOURNAL OF COMMERCE	01/01/81-12/31/81	ANNUAL SUBSCRIPTION	2.50
02-25	1056730008	NATIONAL JOURNAL REPORTS	01/01/81-12/31/81	ANNUAL SUBSCRIPTION	120.00
02-25	1056730009	THE NEW YORK TIMES SALES, INC	10/02/80-01/04/81	NEWSPAPER SUBSCRIPTION	415.00
02-25	1056730001	TERMINAL DATA CORPORATION	01/01/81-01/31/81	SOUND ENCLOSURE & WORKSTATION FOR COMPUTER FOR MONTH OF JANUARY, 1981	40.00
02-25	1056730003	C & P TELEPHONE	12/01/80-12/31/80	CALENDAR REFILLS	29.00
02-26	1057570001	CALHOUN'S OF SPARTANBURG, INC	12/23/80	TELEPHONE SERVICE	140.58
02-26	1057570005	EVANS OFFICE SUPPLY, INC	12/01/80	1 CASE PREMIX	2.21
02-26	1057850001	JR CARROLL A. CAMPBELL	01/07/81-01/31/81	REIMB FOR GAS FOR OFFICIAL TRAVEL IN SC DISTRICT	30.68
02-26	1057850003	REPUBLICAN STUDY COMMITTEE	01/01/81-12/31/81	ANNUAL DUES FOR MEMBERSHIP	111.75
02-26	1057850007	WILKINS MORWOOD & CO.	01/07/81-01/07/82	AUTOMOBILE INSURANCE FOR LEASED CAR IN DISTRICT	150.00
02-26	1057850008	KNOX WHITE	01/22/81	REIMB FOR SUPPLIES FROM OFFICE SUPPLY SERVICE US HOUSE OF REPS	492.50
02-26	1057850010	CAROLINA CLIPPING SERVICE	12/26/80	CLIPPING SERVICE	9.32
02-26	1057850014	GRAPHIC PRINTING & MAILING	01/30/81	500 MAST HEAD WITH NEW PICTURE	105.04
02-26	1057850031	WESTERN UNION TELEGRAPH COMPANY	01/30/81	PRINTING OF NEWSLETTER	105.04
02-26	1057570002	SOUTHERN BELL	12/01/80-12/31/80	TELEPHONE CALLS FOR MONTH OF DECEMBER, 1980	31.20
02-26	1057570004	C & P TELEPHONE	12/04/80-01/04/81	TELEPHONE MESSAGES AND SERVICE FOR MONTH OF DECEMBER, 1980	277.07
02-26	1057850012	MAGEE INTERNATIONAL TRAVEL AGENCY	12/01/80-12/31/80	TELEPHONE SERVICE AND CALLS	433.93
02-26	1057850006	EASTERN AIR LINES, INC	01/04/81-01/06/81	MEMBER AIRLINE TRAVEL FROM GREENVILLE/SPARTANBURG TO DC AND RETURN GREENVILLE/SPARTANBURG...	104.42
02-26	1057850016	SALLIE BINNICKER	02/02/81	MEMBER'S AIRLINE TRAVEL FROM GREENVILLE/SPARTANBURG	236.00
02-26	1057850013		01/29/81	REIMB FOR MEMBER'S AIRLINE TRAVEL FROM DC TO GREENVILLE/SPARTANBURG	118.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
02-26	1057850032	EASTERN AIR LINES INC.	01/02/81	DC - SPARTANBURG, SC	111.00
02-26	1057850033	EASTERN AIR LINES INC.	01/10/81	SPARTANBURG, SC - DC	111.00
02-26	1057850033	DIALCOM, INCORPORATED	12/01/80-12/31/80	COMPUTER SERVICES FOR MONTH OF DECEMBER, 1980	95.83
02-26	1057850033	DIALCOM, INCORPORATED	02/01/81	COMPUTER SERVICES	870.62
02-26	1057850011	ALANTHUS DATA AND COMMUNICATIONS	02/01/81-02/28/81	TERMINAL COUPLER FORM TRACTOR AND COMPUTER CONTRACT	180.00
02-26	1057850011	ALANTHUS DATA AND COMMUNICATIONS CORP	01/20/81	COMPUTER SERVICES	123.00
02-28	1061620010	(STATIONERY ALLOWANCE CHARGED)	02/01/81-02/28/81		377.88
02-28	1061300028	POSTMASTER	02/01/81-02/28/81		1,029.37
03-05	1064800015	GRAPHIC PRINTING & MAILING	02/11/81	500 15c STAMPS	75.00
03-09	1068530001	TELEGRAPH PRESS	02/09/81	PRINTING OF NEWS RELEASES	31.20
03-09	1068530011	TELEGRAPH PRESS	01/26/81	PRINTING OF NEWSLETTER	31.20
03-09	1068840001	SPARTANBURG TRIBUNE	02/05/81	CONSUMER INFORMATION CATALOGUES	262.00
03-09	1068530003	EVANS NOVAK POLITICAL REPORT	02/28/81-02/28/82	ANNUAL SUBSCRIPTION	4.00
03-09	1068530014	EASTERN AIR LINES INC.	02/18/81-02/18/82	ANNUAL SUBSCRIPTION	100.00
03-09	1068530004	EASTERN AIR LINES INC.	02/19/81	SPRINT SERVICE FROM DC TO GREENVILLE/SPARTANBURG	40.00
03-09	1068530012	EASTERN AIR LINES INC.	02/13/81	SPRINT SERVICE FROM DC TO GREENVILLE/SPARTANBURG	40.00
03-09	1068530013	EASTERN AIR LINES INC.	02/13/81	SPRINT SERVICE FROM DC TO GREENVILLE/SPARTANBURG	40.00
03-09	1068530016	CAROLINA CLIPPING SERVICE	02/26/81	CLIPPING SERVICE FOR MONTH OF JANUARY, 1981	30.68
03-09	1068530017	REGAL LEASING, INC.	01/01/81-01/31/81	AUTOMOBILE LEASE FOR MONTH OF FEBRUARY, 1981	285.00
03-09	1068530019	JR CARROLL A. CAMPBELL	02/01/81-02/28/81	REIMBURSEMENT FOR MILEAGE TO AND FROM AIRPORT - 12 MILES @ .24 PER MILE	2.88
03-09	1068530020	JR CARROLL A. CAMPBELL	02/05/81	REIMBURSEMENT FOR MILEAGE TO AND FROM AIRPORT - 24 MILES @ .24 PER MILE	5.76
03-09	1068530021	JR CARROLL A. CAMPBELL	02/16/81-02/19/81	REIMBURSEMENT FOR MILEAGE TO AND FROM AIRPORT - 24 MILES @ .24 PER MILE	5.76
03-09	1068840005	U.S. CONG. TRAVEL & TOURISM CAUCUS	01/05/81-12/31/81	MEMBERSHIP DUES 1981 ANNUAL ASSESSMENT	25.00
03-09	1068530010	SOUTHERN BELL	02/04/81	TELEPHONE SERVICE AND CALLS	415.14
03-09	1068840002	JR CARROLL A. CAMPBELL	02/05/81	REIMBURSEMENT FOR FLIGHT FROM DC TO GREENVILLE/SPARTANBURG	118.00
03-09	1068840003	MAGEE INTERNATIONAL TRAVEL AGENCY	02/09/81-02/10/81	MEMBER FLIGHT FROM GREENVILLE/SPARTANBURG TO DC RETURN GREENVILLE/SPARTANBURG	236.00
03-09	1068840004	MAGEE INTERNATIONAL TRAVEL AGENCY	02/16/81-02/19/81	MEMBER FLIGHT FROM GREENVILLE/SPARTANBURG TO DC AND RETURN GREENVILLE/SPARTANBURG	236.00
03-09	1068840006	JR CARROLL A. CAMPBELL	01/04/81-01/06/81	REIMB FOR ROUND TRIP MILEAGE FROM CAPITOL HILL TO NATIONAL AIRPORT RETURN CAPITOL HILL, 24 MILES @ .24c	5.76
03-09	1068840007	JR CARROLL A. CAMPBELL	01/26/81	REIMB FOR MILEAGE TO AND FROM AIRPORT, 12 MILES @ .24c	2.88
03-09	1068840008	JR CARROLL A. CAMPBELL	01/29/81	REIMB FOR MILEAGE TO AND FROM AIRPORT, 12 MILES @ .24c	2.88
03-09	1068840009	JR CARROLL A. CAMPBELL	02/02/81	REIMB FOR MILEAGE TO AND FROM AIRPORT, 12 MILES @ .24c	2.88
03-09	1068530002	ALANTHUS DATA COMMUNICATIONS CORP	02/01/81-02/28/81	COMPUTER SERVICES	123.00
03-09	1068530005	TERMINAL DATA CORPORATION	02/01/81-02/28/81	SOUND ENCLASURE AND WORKSTATION FOR COMPUTER	29.00
03-09	1068530006	DIALCOM, INCORPORATED	02/17/81	COMPUTER SERVICES	97.92
03-09	1068530007	C & P TELEPHONE	01/01/81-01/31/81	TELEPHONE SERVICE	32.96
03-09	1068530009	SUSAN TOWSON	02/10/81	STAFF REIMBURSEMENT FOR PURCHASE OF POSTAGE STAMPS	45.00
03-09	1068530008	C & P TELEPHONE	02/10/81	TELEPHONE SERVICE	9.35
03-09	1068530018	WESTERN UNION ELECTRONIC MAIL INC	01/01/81-01/31/81	TELEPHONE SERVICE	7.58
03-09	1068530018	WESTERN UNION TELEGRAPH COMPANY	01/01/81-01/31/81	SERVICE FOR MONTH OF JANUARY, 1981	60.20
03-11	1070540003	THE WASHINGTON STAR	02/03/81-12/31/81	ANNUAL SUBSCRIPTION	47.40
03-11	1070540002	GRAPHIC PRINTING & MAILING	02/20/81	PRINTING OF NEWS RELEASE	31.20
03-11	1070540005	EASTERN AIR LINES INC.	03/05/81	SPRINT SERVICE FROM DC TO GREENVILLE/SPARTANBURG	40.00
03-11	1070540004	TERMINAL DATA CORPORATION	03/01/81-03/31/81	SOUND ENCLASURE AND WORKSTATION FOR COMPUTER	29.00
03-11	1070450038	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/81-01/31/81	LOCAL TELEPHONE SERVICE	1,058.91

03-11	1070540001	GSA, OAD, FINANCE DIVISION	02/18/81	FTS SERVICE FOR DISTRICT OFFICE	136.60
03-12	1071840006	CAROLINA PRINTING CO.	02/23/81	ANNUAL SUBSCRIPTION TO WOODRUFF NEWS FOR SPARTANBURG DISTRICT OFFICE	4.00
03-12	1071840001	CALHOUN'S OF SPARTANBURG, INC	02/23/81	ENVELOPES FOR DISTRICT OFFICE	5.16
03-12	1071840003	THOMAS, J LANKFORD	01/09/81	PRINTING SERVICES - CARDS, ENVELOPES	52.30
03-12	1071840005	JACQUE WASON	01/24/81	ROUND TRIP TAXI FARE FROM CAPITOL HILL TO NATIONAL AIRPORT AND RETURN TO TAKE PACKAGE TO EASTERN SPRING	12.30
03-12	1071840008	CAROLINA CLIPPING SERVICE	03/05/81	CLIPPING SERVICE	25.86
03-12	1071840009	REGAL LEASING, INC	03/01/81	AUTOMOBILE LEASE FOR MONTH OF MARCH	285.00
03-12	1071840010	DIALCOM, INCORPORATED	03/01/81	COMPUTER SERVICES FOR MONTH OF MARCH	870.62
03-12	1071840011	WESTERN UNION TELEGRAPH COMPANY	03/01/81	TELEGRAPH MESSAGES AND SERVICES	94.40
03-12	1071840014	WESTERN UNION TELEGRAPH COMPANY	02/01/81	TELEGRAPH MESSAGES AND SERVICES	4.58
03-12	1071700030	HOUSE RECORDING STUDIO	02/01/81	OFFICIAL RECORDING SERVICES	115.50
03-25	1083410023	GENERAL SERVICES ADMINISTRATION	01/01/81	SPARTANBURG, SOUTH CAROLINA 00000	1,811.00
03-25	1083410024	GENERAL SERVICES ADMINISTRATION	01/01/81	GREENVILLE, SOUTH CAROLINA 00000	1,889.00
03-30	1089400010	THE U.S. NEWS WASHINGTON LETTER	03/02/81	ANNUAL SUBSCRIPTION RENEWAL	32.00
03-30	1089400015	EASTERN AIR LINES INC	03/19/81	SPRINT SERVICE FOR D.C. TO GREENVILLE/SPARTANBURG	40.00
03-30	1089400017	EASTERN AIR LINES INC	03/11/81	SPRINT SERVICE FROM D.C. TO GREENVILLE/SPARTANBURG	40.00
03-30	1089400019	GRAPHIC PRINTING & MAILING	03/11/81	PRINTING OF NEWS RELEASES	31.20
03-30	1089400014	GRAPHIC PRINTING & MAILING	03/03/81	PRINTING OF NEWS RELEASES	25.00
03-30	1089400015	HOUSE OF REPRESENTATIVES RESTAURANT	01/05/81	LUNCH WITH CONSTITUENT'S DURING MONTH OF JANUARY 1981	200.00
03-30	1089400016	CONGRESSIONAL RURAL CALOCUS	01/05/81	MEMBERSHIP DUES FOR FIRST SESSION OF 97TH CONGRESS	25.00
03-30	1089400033	SAVIN BUSINESS MACHINES	12/30/80	COPYING SERVICE	144.33
03-30	1089400038	SOUTHERN BELL	02/04/81	TELEPHONE CALLS & SERVICE	505.39
03-30	1089400011	JR CARROLL A. CAMPBELL	02/04/81	REIMBURSEMENT FOR MILEAGE TO & FROM AIRPORT 24 MILES @ 24	5.76
03-30	1089400012	MAGEE INTERNATIONAL TRAVEL AGENCY	03/02/81	MEMBER AIRLINES TRAVEL FROM GREENVILLE/SPARTANBURG TO D.C. & RETURN GREENVILLE/SPARTANBURG	248.00
03-30	1089400013	JR CARROLL A. CAMPBELL	03/10/81	REIMBURSEMENT FOR MILEAGE TO & FROM AIRPORT 24 MILES @ 24	5.76
03-30	1089400017	MAGEE INTERNATIONAL TRAVEL AGENCY	03/10/81	MEMBER AIRLINE TRAVEL FROM D.C. TO GREENVILLE/SPARTANBURG	124.00
03-30	1089400018	JR CARROLL A. CAMPBELL	02/27/81	REIMBURSEMENT FOR MILEAGE TO & FROM AIRPORT 12 MILES @ 24	2.88
03-30	1089400019	MAGEE INTERNATIONAL TRAVEL AGENCY	03/02/81	MEMBER AIRLINE TRAVEL FROM GREENVILLE/SPARTANBURG TO D.C. & RETURN GREENVILLE/SPARTANBURG	248.00
03-30	1089400006	DIALCOM, INCORPORATED	02/01/81	COMPUTER SERVICES	51.12
03-30	1089400011	C & P TELEPHONE	02/01/81	LONG DISTANCE TELEPHONE SERVICE	33.27
03-30	1089400012	(EQUIPMENT ALLOWANCE CHARGED)	02/01/81	LOCAL SERVICE	221.61
03-31	1091510010	(EQUIPMENT ALLOWANCE CHARGED)	03/01/81	LONG DISTANCE TELEPHONE SERVICE	543.41
03-31	1091510028	(STATIONERY ALLOWANCE CHARGED)	03/01/81		523.43
					TOTAL

01-31	1033820009	(EQUIPMENT ALLOWANCE CHARGED)	01/01/81	POSTAGE STAMPS	784.66
01-31	1033750028	(STATIONERY ALLOWANCE CHARGED)	01/01/81	OFFICIAL RECORDING SERVICES	635.90
02-18	1042600016	POSTMASTER	01/15/81	EXPRESS MAIL SERVICE	300.00
02-19	1050700004	CHARLES E VAN DYKE	01/03/81	EASTERN AIRLINES SHUTTLE WASHINGTON TO NEW YORK, TRANSPORT LIMOUSINE NEW YORK TO LONG ISLAND	64.75
02-19	1050700001	CHARLES E VAN DYKE	01/07/81	EASTERN AIRLINE SHUTTLE R/T NEW YORK TO WASH, DC TO NEW YORK, DC CAB AIRPORT TO HOME	7.90
02-19	1050700002	CHARLES E VAN DYKE	01/10/81	TRANSPORT LIMOUSINE LONG ISLAND TO NEW YORK, EASTERN SHUTTLE NEW YORK TO WASHINGTON	77.00
02-19	1050700003	CHARLES E VAN DYKE	01/15/81	TRANSPORT LIMOUSINE LONG ISLAND TO NEW YORK, EASTERN SHUTTLE NEW YORK TO WASHINGTON	83.25
02-25	1056730011	GREGORY W. CARMAN	01/03/81	FARMINGDALE, NY - WASH, DC & RETURN, CAR RENTAL, GAS & TOLLS	76.00
02-25	1056730012	GREGORY W. CARMAN	01/17/81	FARMINGDALE, NY - WASH, DC PRIVATE AUTOMOBILE MILEAGE 252 MILES AT 24c & TOLLS	266.25
02-25	1056730013	GREGORY W. CARMAN	01/22/81	WASH, DC - FARMINGDALE EASTERN AIRLINES LAGUARDIA AIRPORT TO FARMINGDALE 58 MILES AT 24c	67.63
02-25	1056730014	GREGORY W. CARMAN	01/26/81	WASHINGTON - FARMINGDALE, NY & RTN EASTERN AIRLINES (RET) MILEAGE FARMINGDALE-LAGUARDIA RTN 116 MI @24c	145.84
02-28	1061620011	(EQUIPMENT ALLOWANCE CHARGED)	02/01/81		809.11
02-28	1058890055	HUNTS AT HUNTINGTON LTD.	02/01/81	322 MAIN STREET, HUNTINGTON, NY	3,200.00
02-28	1061300005	(STATIONERY ALLOWANCE CHARGED)	02/01/81		766.81

OFFICE OF THE HON. GREGORY W CARMAN

OFFICIAL EXPENSES

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No	Payee	Service dates	Description	(\$)	Amount
03-06	1065770004	THOMAS J LANKFORD	01/03/81	PRINTING SERVICES	405.95	
03-06	1065770001	ELIZABETH D HOPPEL	02/18/81	KEYS MADE USE IN CONGRESSIONAL OFFICE	3.06	
03-06	1065770002	ELIZABETH D HOPPEL	01/05/81	REFRESHMENTS FOR CONSTITUENTS	20.63	
03-06	1065770003	ELIZABETH D HOPPEL	01/20/81	REFRESHMENTS FOR CONSTITUENTS	2.89	
03-09	1068500001	REMCO BUSINESS PRODUCTS, INC	01/19/81-02/18/81	TYPEWRITER RENTAL	50.00	
03-09	1068500003	REMCO BUSINESS PRODUCTS, INC	01/22/81-02/21/81	TYPEWRITER RENTAL	50.00	
03-11	1070400006	CHESAPEAKE & POTOMAC TELEPHONE CO	01/03/81-01/31/81	LOCAL TELEPHONE SERVICE	204.67	
03-13	1071700031	HOUSE RECORDING STUDIO	02/01/81-02/28/81	OFFICIAL RECORDING SERVICES	324.50	
03-20	1079950001	DIALCOM, INCORPORATED	02/01/81-02/28/81	COMPUTER SERVICES	870.62	
03-20	1079950002	DIALCOM, INCORPORATED	01/15/81-01/30/81	COMPUTER SERVICES	477.51	
03-23	1082430014	THE NEW YORK TIMES SALES, INC	01/03/81-04/06/81	NEWSPAPERS	28.00	
03-23	1082430001	LOIS C MCKENNA	01/15/81	OFFICE SUPPLIES - DISTRICT OFFICE	6.04	
03-23	1082430002	ELIZABETH D HOPPEL	02/28/81	OFFICE SUPPLIES - SEALS	8.91	
03-23	1082430003	GREGORY W CARMAN	02/20/81	REIMBURSEMENT FOR ENGRAVING SEAL	17.23	
03-23	1082430008	ROBERT MAZEA	02/18/81-02/27/81	TRANSPORTATION, PRIVATE AUTO 394 MILES @ .24	94.56	
03-23	1082430010	REMCO BUSINESS PRODUCTS, INC.	02/18/81-03/17/81	TYPEWRITER RENTAL	50.00	
03-23	1082430011	REMCO BUSINESS PRODUCTS, INC.	02/21/81-03/20/81	TYPEWRITER RENTAL	50.00	
03-23	1082430015	LOIS C MCKENNA	01/16/81	REIMBURSEMENT ... CONGRESSIONAL OFFICE DATA STAMP	5.83	
03-23	1082430016	LOIS C MCKENNA	01/08/81	GASOLINE - DISTRICT OFFICE ASSIGNMENT	10.00	
03-23	1082430017	LOIS C MCKENNA	01/16/81	GASOLINE - DISTRICT OFFICE ASSIGNMENT	10.00	
03-23	1082430004	GREGORY W CARMAN	02/10/81	FARMINGDALE, NY WASH, DC, PRIVATE AUTOMOBILE, MILEAGE - 252 MILES @ .24, TOLLS	67.63	
03-23	1082430005	GREGORY W CARMAN	02/12/81	WASH, DC TO FARMINGDALE - EASTERN AIRLINES	59.00	
03-23	1082430006	GREGORY W CARMAN	02/02/81-02/05/81	WASHINGTON-FARMINGDALE, NY RETURN BY AIR - MILEAGE, FARMINGDALE-LAGUARDIA, RETURN 116 MILES @ .24	145.84	
03-23	1082430007	GREGORY W CARMAN	02/17/81-02/19/81	FARMINGDALE, NY WASH, DC & RETURN (AIR) MILEAGE - FARMINGDALE-LAGUARDIA (RET.) 116 MILES @ .24	145.84	
03-23	1082430009	GREGORY W CARMAN	02/24/81-02/26/81	WASHINGTON-FARMINGDALE, NY & RETURN BY AIR	118.00	
03-23	1082430012	DIALCOM, INCORPORATED	03/01/81-03/31/81	COMPUTER SERVICES	870.62	
03-23	1082430013	DIALCOM, INCORPORATED	02/23/81	PRINT ISSUES	15.12	
03-30	1089510010	CONGRESSIONAL QUARTERLY INC	02/01/81-01/01/82	CONGRESSIONAL QUARTERLY SERVICE	360.00	
03-30	1089510012	ANN'S NEWS STAND	02/01/81-05/02/81	NEWSPAPERS	18.25	
03-30	1086890067	HUNTS AT HUNTINGTON LTD	03/01/81-03/30/81	322 MAIN STREET, HUNTINGTON, NY	100.00	
03-30	1086890068	EUROPEAN AMERICAN BANK	01/03/81-03/30/81	375 FULTON ST., FARMINGDALE, NY	1,028.67	
03-30	1089510008	FRANGIONE STATIONERY	02/23/81	OFFICE SUPPLIES	13.45	
03-30	1089510002	GREGORY W CARMAN	02/01/81-02/28/81	OFFICIAL CONGRESSIONAL TRAVEL WITHIN 3RD CONG DISTRICT - 140 MILES @ .24 PER MILE	33.60	
03-30	1089510009	MAVE TYPOGRAPHIC SERVICES, INC	02/27/81	TYPESET CONGRESSIONAL CERTIFICATION	40.00	
03-30	1089510011	CONGRESSMAN TED WEISS TREASURER	01/03/81-12/31/81	NYS CONGRESSIONAL DELEGATION DUES	145.00	
03-30	1089510006	GREGORY W CARMAN	03/02/81-03/06/81	FARMINGDALE, NY - WASHINGTON & RETURN BY AIR - MILEAGE (FARMINGDALE - LAGUARDIA & RETURN (116 MI @ .24)	145.84	
03-30	1089510007	GREGORY W CARMAN	03/09/81-03/12/81	FARMINGDALE, NY WASHINGTON/FARMINGDALE, NY BY AIR - MILEAGE (R/T FARMINGDALE/LAGUARDIA - 116 MI @ .24	145.84	
03-30	1089510005	C & P TELEPHONE	02/01/81-02/28/81	DATA SERVICE	49.93	
03-30	1089510003	C & P TELEPHONE	01/01/81-01/31/81	LONG DISTANCE	12.23	
03-30	1089510004	C & P TELEPHONE	02/01/81-02/28/81	LONG DISTANCE	27.80	
03-30	1089510001	WESTERN UNION TELEGRAPH COMPANY	02/01/81-02/28/81	TELEGRAMS	37.00	

1.095.19
1.039.67

TOTAL 15,758.94

03/01/81-03/31/81
03/01/81-03/31/81

03-31 1091510011 (EQUIPMENT ALLOWANCE CHARGED)
03-31 1091530005 (STATIONERY ALLOWANCE CHARGED)

OFFICE OF THE HON. WILLIAM CARNEY

OFFICIAL EXPENSES

01-02 1033650015 (STATIONERY ALLOWANCE CHARGED)	01/01/81-01/02/81	243.60	TONER KIT FOR PHOTOCOPIER IN DISTRICT OFFICE
01-11 1009410002 LONG ISLAND BUSINESS PRODUCTS	12/03/80	125.00	CD SERVICE AND BINDERS
01-11 1009410003 CONGRESSIONAL QUARTERLY INC	01/01/81-12/31/81	384.00	LUNCH & DINNER FOR MEMBERS OF MILITARY ACADEMY BOARD WHO ASSISTED IN SCREENING APPLICANTS
01-11 1009410004 FLAMING HEARTH RESTAURANT	11/28/80	55.55	LONG DISTANCE TELEPHONE SERVICE
01-11 1009410009 C & P TELEPHONE	10/30/80-11/30/80	10.51	PRINTING SERVICES
01-26 1026820014 THOMAS J LANKFORD	12/09/80-12/18/80	3,372.25	MASTERS FOR PHOTOCOPIER IN DISTRICT OFFICE
01-26 1026820015 LONG ISLAND BUSINESS PRODUCTS	12/08/80	31.16	REIMB TO STAFF MEMBER FOR PURCHASE OF GASOLINE USED ON OFFICIAL BUSINESS
01-26 1026820013 PADRAIC J BUCKLEY	01/16/81-12/31/81	10.00	SUBSCRIPTION FOR ONE YEAR PLUS BINDERS
01-26 1026820033 CONGRESSIONAL QUARTERLY INC	11/04/80-12/04/80	385.50	DISTRICT OFFICE TELEPHONE
01-26 1026820011 NEW YORK TELEPHONE COMPANY	01/12/81	49.00	REIMB FOR PLANE FARE FROM NEW YORK TO WASHINGTON ON OFFICIAL BUSINESS
01-26 1026820002 WILLIAM CARNEY	11/22/80-11/30/80	163.10	REIMB TO MEMBER FOR ROUND TRIP FROM NY TO WASHINGTON ON OFFICIAL BUSINESS, 620 MILES @ 24¢ PLUS TOLLS
01-26 1026820004 WILLIAM CARNEY	11/14/80-11/17/80	166.00	REIMB FOR PLANE FARE FOR TRIP TO AND FROM THE DISTRICT, NY ON OFFICIAL BUSINESS
01-26 1026820006 WILLIAM CARNEY	12/08/80-12/19/80	166.00	REIMB FOR PLANE FARE FOR TRIP TO AND FROM THE DISTRICT, NY ON OFFICIAL BUSINESS
01-26 1026820007 DIALCOM, INCORPORATED	12/29/80	81.55	REIMB TO MEMBER FOR AUTO TRIP FROM NY TO WASH ON OFFICIAL BUSINESS, 310 MILES @ 24¢ PLUS TOLLS
01-26 1026820008 ALANTHUS DATA COMMUNICATIONS CORP	01/01/81-01/31/81	870.62	COMPUTER SERVICES
01-26 1026820009 DATA TERMINALS AND COMMUNICATIONS	12/01/80-12/31/80	159.00	COMPUTER SERVICES
01-27 1027470033 CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/80-11/30/80	237.05	COMPUTER SERVICES
01-28 1028630033 CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/80-12/31/80	186.78	LOCAL TELEPHONE SERVICE
01-30 1029680061 A-DRIVE HOLDING CO	01/01/81-01/30/81	864.75	LOCAL TELEPHONE SERVICE
01-31 1033820010 (EQUIPMENT ALLOWANCE CHARGED)	01/01/81-01/30/81	359.00	2400 NORTH OCEAN AVE. FARMINGVILLE NY 11738
01-31 1033820011 (STATIONERY ALLOWANCE CHARGED)	01/01/81-01/31/81	512.85	0000
02-26 1057570010 REPUBLICAN STUDY COMMITTEE	01/01/81-01/31/81	130.10	1981 ANNUAL DUES
02-26 1057570009 ALANTHUS DATA COMMUNICATIONS CORP	12/03/80-12/31/80	50.17	LONG DISTANCE TELEPHONE SERVICE
02-26 1057570006 DATA TERMINALS AND COMMUNICATIONS	01/01/81-02/01/81	150.00	COMPUTER SERVICE
02-26 1057570008 DIALCOM, INCORPORATED	02/01/81-02/01/81	89.00	COMPUTER SERVICES
02-28 1061620012 (EQUIPMENT ALLOWANCE CHARGED)	02/01/81-02/01/81	502.62	COMPUTER SERVICES
02-28 1038890066 A-DRIVE HOLDING CO	02/01/81-02/28/81	824.73	2400 NORTH OCEAN AVE. FARMINGVILLE NY 11738
02-28 1061300029 (STATIONERY ALLOWANCE CHARGED)	02/01/81	384.00	0000
03-06 1065770007 GEORGE FEY	02/01/81-02/28/81	384.00	REIMBURSEMENT FOR HOTEL EXPENSES FOR NY OFFICE STAFF MEMBER WHILE IN WASHINGTON ON OFFICIAL BUSINESS
03-06 1065770008 CONGRESSMAN WEISS TREASURER	02/04/81-02/05/81	195.82	BUSINESS
03-06 1065770009 DOWD ZIMMER	01/03/81-12/31/81	145.00	NYS CONGRESSIONAL DELEGATION DUES
03-06 1065770010 NEW YORK TELEPHONE COMPANY	01/20/81	18.90	REIMBURSEMENT FOR GASOLINE USED ON OFFICIAL BUSINESS
03-06 1065770011 WILLIAM CARNEY	12/01/80-12/31/80	394.62	DISTRICT OFFICE TELEPHONE SERVICE
03-06 1065770016 WILLIAM CARNEY	01/29/81	59.00	REIMBURSEMENT FOR AIRLINE TICKET FROM WASH. DC TO NY ON OFFICIAL BUSINESS BY MEMBER
03-06 1065770016 WILLIAM CARNEY	02/02/81	88.00	REIMBURSEMENT FOR AIRLINE TICKET FROM ISLIP, NY TO WASH. DC BY MEMBER
03-10 1069810001 BYRON MOTION PICTURES, INC.	02/02/81	111.04	PAINT FOR TRANSFER OF TAPE FROM 3/4" CASSETTE TO 2" VIDEOTAPE CONGRESSMANS TV PROG Aired TO CONSTITUENTS
03-10 1069860001 THOMAS J LANKFORD	02/02/81	45.85	CONSTITUENTS
03-12 1071560001 CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/81-01/31/81	186.78	LOCAL TELEPHONE SERVICE
03-12 1071560001 U.S. CONG. TRAVEL & TOURISM CAUCUS	01/05/81-12/31/81	25.00	MEMBERSHIP DUES - 1981
03-12 1071560006 WILLIAM CARNEY	02/06/81-02/16/81	163.10	REIMB TO MBR FOR R/T FROM WASHINGTON TO NEW YORK ON OFFICIAL BUSINESS, 620 MI @ 24¢ PLUS TOLLS

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
03-12	1071660007	WILLIAM CARNEY	02/19/81-02/22/81	REIMBURSEMENT FOR AIR TRVL FOR MEMBER FROM WASHINGTON TO NEW YORK ON OFFICIAL BUSINESS	88.00	88.00
03-12	1071660008	WILLIAM CARNEY	02/09/81-02/10/81	REIMBURSEMENT TO MEMBER FOR AIRTRAVEL FROM LA GUARDIA AIRPORT TO ALBANY,ALBANY TO ISLIP ON OFFICIAL BUSS.	140.00	140.00
03-12	1071660003	ALANTHUS DATA COMMUNICATIONS CORP	01/31/81-02/28/81	COMPUTER SERVICES	59.00	59.00
03-12	1071660004	DIALCORP, INCORPORATED	02/28/81-03/31/81	COMPUTER SERVICES	870.62	870.62
03-12	1071660005	DATA TERMINALS AND COMMUNICATIONS	02/28/81-03/31/81	COMPUTER SERVICES	190.00	190.00
03-12	1071660002	C & P TELEPHONE	12/31/80-01/31/81	COMPUTER SERVICES	31.90	31.90
03-13	1071700032	HOUS RECORDING STUDIO	02/01/81-02/28/81	LONG DISTANCE TELEPHONE SERVICE	17.25	17.25
03-18	1077810001	PORT JEFFERSON RECORD	03/01/81-03/01/82	SUBSCRIPTIONS TO LOCAL NEWSPAPER FOR DISTRICT OFFICE AND WASHINGTON OFFICE	27.00	27.00
03-18	1077810002	SMITH TOWN NEWSPAPER	02/01/81-03/01/82	NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE AND WASHINGTON OFFICE	23.00	23.00
03-18	1077810003	LONG ISLAND TRAVELER-WATCHMAN	02/01/81-03/01/82	NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE AND WASHINGTON OFFICE	20.00	20.00
03-18	1077810004	MORICHES BAY TIDE, INC.	03/01/81-03/01/82	NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE AND WASHINGTON OFFICE	15.00	15.00
03-18	1077810005	SOUTHAMPTON PRESS	03/01/81-03/01/82	NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE AND WASHINGTON OFFICE	26.00	26.00
03-18	1077810006	THE HAMPTON CHRONICLE-NEWS	03/01/81-03/01/82	NEWSPAPER SUBSCRIPTIONS FOR WASHINGTON OFFICE AND DISTRICT OFFICE	26.00	26.00
03-18	1077810007	SMITH TOWN NEWS	03/01/81-03/01/82	NEWSPAPER SUBSCRIPTIONS FOR WASHINGTON OFFICE AND DISTRICT OFFICE	20.00	20.00
03-18	1077810008	HAMPTON BAYS COMPASS	02/28/81-02/28/82	NEWSPAPER SUBSCRIPTIONS FOR WASHINGTON OFFICE AND DISTRICT OFFICE	6.50	6.50
03-18	1077810009	NEWS-REVIEW OF RIVERHEAD	03/01/81-03/01/82	NEWSPAPER SUBSCRIPTIONS FOR WASHINGTON OFFICE AND DISTRICT OFFICE	26.00	26.00
03-18	1077810010	SUFFOLK LIFE NEWSPAPERS	03/01/81-03/01/82	NEWSPAPER SUBSCRIPTIONS FOR WASHINGTON OFFICE AND DISTRICT OFFICE	23.88	23.88
03-24	1083860002	SHELTER ISLAND REPORTER	03/24/81-03/24/82	NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE AND WASHINGTON OFFICE	24.00	24.00
03-24	1083860003	THE THREE VILLAGE HERALD	03/24/81-03/24/82	NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE AND WASHINGTON OFFICE	16.00	16.00
03-24	1083860001	C & P TELEPHONE	01/31/81-02/28/81	LONG DISTANCE TELEPHONE SERVICE	24.73	24.73
03-27	1086350010	THE SUFFOLK COUNTY NEWS	03/15/81-03/15/82	NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE	12.00	12.00
03-27	1086350002	DUNCAN'S PHOTO SERVICE	02/10/81-02/11/81	OFFICIAL PHOTO EXPENSES	135.50	135.50
03-27	1086350003	WILLIAM CARNEY	01/09/81	REIMBURSEMENT FOR AIRFLIGHT ROUNDTRIP FROM WASHINGTON TO NEW YORK FOR MEMBER & STAFF ON OFFICIAL BUSS.	88.00	88.00
03-27	1086350004	WILLIAM CARNEY	01/23/81	REIMBURSEMENT FOR AIRFLIGHT ROUNDTRIP FROM WASHINGTON TO NEW YORK FOR MEMBER & STAFF ON OFFICIAL BUSS.	88.00	88.00
03-27	1086350005	WILLIAM CARNEY	01/26/81	REIMBURSEMENT FOR AIRFLIGHT ROUNDTRIP FROM WASHINGTON TO NEW YORK FOR MEMBER & STAFF ON OFFICIAL BUSS.	88.00	88.00
03-27	1086350001	RICHARD SCHMIDT	01/04/81-01/06/81	REIMBURSEMENT FOR ROUND-TRIP AIRFARE BY STAFF MEMBER NY TO WASHINGTON AND RETURN ON OFFICIAL BUSINESS	118.00	118.00
03-27	1086350006	WILLIAM CARNEY	02/02/81	REIMBURSEMENT FOR AIRFLIGHT ROUNDTRIP FROM WASHINGTON TO NEW YORK FOR MEMBER & STAFF ON OFFICIAL BUSS.	88.00	88.00
03-27	1086350007	WILLIAM CARNEY	02/03/81	REIMBURSEMENT FOR AIRFLIGHT ROUNDTRIP FROM WASHINGTON TO NEW YORK FOR MEMBER & STAFF ON OFFICIAL BUSS.	88.00	88.00
03-27	1086350008	WILLIAM CARNEY	02/05/81	REIMBURSEMENT FOR AIRFLIGHT ROUNDTRIP FROM WASHINGTON TO NEW YORK FOR MEMBER & STAFF ON OFFICIAL BUSS.	88.00	88.00
03-27	1086350009	WILLIAM CARNEY	02/06/81	REIMBURSEMENT FOR AIRFLIGHT ROUNDTRIP FROM WASHINGTON TO NEW YORK FOR MEMBER & STAFF ON OFFICIAL BUSS.	88.00	88.00
03-30	1086890069	SALMAC HOLDING CO.	03/01/81-03/30/81	OFFICIAL BUSS.	1,124.19	1,124.19
03-30	1086890070	A-DRIVE CORP.	03/01/81-03/30/81	2400 NORTH OCEAN AVE. FARMINGVILLE NY 11738	385.00	385.00
03-31	1091510012	(EQUIPMENT ALLOWANCE CHARGED)	03/01/81-03/31/81	00000	591.33	591.33
03-31	1091510029	(STATIONARY ALLOWANCE CHARGED)	03/01/81-03/31/81	00000	465.98	465.98
TOTAL					19,833.45	19,833.45

OFFICE OF THE HON. BOB CARR

OFFICIAL EXPENSES

01-02	1033640009	(EQUIPMENT ALLOWANCE CHARGED)	01/02/81		45.64
01-11	1009400001	DAVID R RAMAGE	12/10/80		155.10
01-11	1009410005	C & P TELEPHONE	11/01/80-11/30/80		861.28
01-11	1008440002	BOB CARR	12/21/80-12/22/80		949.36
01-11	1009410006	BOB CARR	12/14/80-12/16/80		949.36
01-15	1015900014	POSTMASTER	12/18/80		150.00
01-17	1017400001	DSG DEMOCRATIC STUDY GROUP	12/30/80		500.00
01-19	1019640001	BOB CARR	12/28/80		640.38
01-19	1019640002	BOB CARR	12/29/80		73.00
01-27	1027420035	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/80-11/30/80		207.74
01-28	1028760035	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/80-12/31/80		207.88
02-24	1050620001	QUALITY LEASING	12/13/80-12/17/80		41.60
02-24	1055900004	DAVID R RAMAGE	12/22/80		125.00
02-24	1055900005	MICHIGAN PRESS READING SERVICE	12/01/80-12/31/80		58.00
02-24	1055900006	GSA, OAD, FINANCE DIVISION	12/01/80-12/31/80		237.82
02-24	1055900007	GSA, OAD, FINANCE DIVISION	12/01/80-12/31/80		43.00
02-24	1055900003	WESTERN UNION TELEGRAPH COMPANY	12/01/80-12/31/80		40.00
03-04	1062730002	SAVIN BUSINESS MACHINES	04/21/80-09/30/80		145.82
03-04	1062730001	C & P TELEPHONE	12/01/80-12/31/80		828.49
03-25	1084430058	GENERAL SERVICES ADMINISTRATION	10/01/80-12/31/80		(150.00)

TOTAL **6,109.47**

(35.00)

TOTAL **(35.00)**

ADJUSTMENTS/REFUNDS

10-30	1076700006	AVIATION WEEK & SPACE TECHNOLOGY	11/01/80-11/01/81		REFUND DUE TO CANCELLATION OF SUBSCRIPTION
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OFFICE OF THE HON. TIM LEE CARTER

OFFICIAL EXPENSES

01-02	1033640010	(EQUIPMENT ALLOWANCE CHARGED)	01/02/81		81.34
01-15	1015400004	AARON PYLES	12/05/80-12/06/80		86.64
01-15	1015400006	TIM LEE CARTER	12/17/80-12/28/80		120.00
01-15	1015400008	TIM LEE CARTER	10/30/80-10/05/80		137.55
01-15	1015400009	TIM LEE CARTER	11/09/80		60.00
01-15	1015400013	TIM LEE CARTER	11/22/80-11/30/80		120.00
01-15	1015400014	TIM LEE CARTER	12/05/80-12/06/80		209.00
01-15	1015400005	TIM LEE CARTER	10/17/80-12/28/80		284.00
01-15	1015400007	TIM LEE CARTER	10/30/80		116.00
01-15	1015400010	TIM LEE CARTER	11/09/80		170.00
01-15	1015400011	TIM LEE CARTER	11/22/80		136.00
01-15	1015400012	TIM LEE CARTER	11/30/80		7.45
01-16	1016610001	GENERAL TELEPHONE COMPANY OF KENTUCKY	11/01/80-11/30/80		675.64
01-16	1016610002	C & P TELEPHONE	12/07/80		46.77
01-27	1027430001	GENERAL TELEPHONE COMPANY OF KENTUCKY	11/01/80-11/30/80		209.60
01-28	1028760001	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/80-12/31/80		209.78

TOTAL **6,109.47**

(35.00)

TOTAL **(35.00)**

REIMB F/FIELD SEC (MR. PYLES) F/OC'L TVL 361 MI @ .24 (CAMPBELLVILLE/CINCINNATI/LOUISVILLE/CAMPVILLE)
 REIMB. MILEAGE, TWO ROUND TRIP TICKETS, TOMPKINSVILLE TO NASHVILLE, TENNESSEE 500 MI @ .24
 REIMBURSEMENT, AVIS CAR RENTAL
 REIMBURSEMENT, ROUND TRIP MILEAGE, TOMPKINSVILLE TO NASHVILLE 250 MI @ .24
 REIMBURSEMENT, TWO ROUND TRIPS TOMPKINSVILLE TO NASHVILLE, TENN 500 MI @ .24
 REIMBURSEMENT, PIEDMONT (WASHINGTON TO CINCINNATI AND RETURN FROM LOUISVILLE)
 REIMBURSEMENT, DC TO NASHVILLE & RETURN TO WASHINGTON
 REIMBURSEMENT, PLANE TICKET ON UNITED, WASHINGTON TO KNOXVILLE
 REIMBURSEMENT, PLANE TICKET ON AMERICAN, NASHVILLE TO WASHINGTON
 REIMBURSEMENT, AMERICAN PLANE FARE, WASHINGTON TO NASHVILLE
 REIMBURSEMENT, AMERICAN NASHVILLE TO WASHINGTON, DC
 DISTRICT OFFICE PHONE EXPENSE
 DISTRICT OFFICE PHONE EXPENSE
 LOCAL TELEPHONE SERVICE
 LOCAL TELEPHONE SERVICE

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No	Payee	Service dates	Description	(\$)	Amount
OFFICE OF THE HON. TIM LEE CARTER—Continued						
03-10	1069960002	C & P TELEPHONE	12/01/80-12/31/80	LONG DISTANCE TELEPHONE SERVICE	291.45	
03-10	1069960022	C & P TELEPHONE	01/01/81-01/03/81	LONG DISTANCE TELEPHONE SERVICE	145.81	
					TOTAL	3,243.03
ADJUSTMENTS/REFUNDS						
12-29	1012990012	POSTMASTER	12/29/80	REFUND DUE TO UNUSED POSTAGE RETURNED	(1,027.08)	
					TOTAL	(1,027.08)
OFFICE OF THE HON. JOHN J CAVANAUGH						
OFFICIAL EXPENSES						
01-02	1033640011	(EQUIPMENT ALLOWANCE CHARGED)	01/02/81	COMPUTER SERVICES FOR DISTRICT OFFICE	54.97	
01-02	1091640051	(STATIONERY ALLOWANCE CHARGED)	01/02/81	TELEPHONE SERVICES FOR DISTRICT OFFICE	3.39	
01-17	1017470001	ALANTHUS DATA COMMUNICATIONS CORP.	12/01/80-12/12/80	TELEPHONE SERVICES FOR DISTRICT OFFICE	81.15	
01-19	1019640003	GSA, OAD, FINANCE DIVISION	12/18/80	ROUND TRIP AIR FARE FOR CONGRESSMAN FROM WASHINGTON TO DISTRICT (OMAHA, NB)	226.65	
01-24	1023510001	VISA, FIRST VIRGINIA BANK	11/14/80 11/17/80	LOCAL TELEPHONE SERVICE	412.00	
01-27	1027430002	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/80-11/30/80	LOCAL TELEPHONE SERVICE	224.23	
01-28	1028700002	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/80-12/31/80	LOCAL TELEPHONE SERVICE	224.42	
02-24	1055900007	GSA, OAD, FINANCE DIVISION	01/02/81	TELEPHONE CHARGES FOR DISTRICT OFFICE FOR DECEMBER 1980	245.58	
02-24	1055900006	DNC	12/01/80-12/31/80	COMPUTER CHARGES FOR DECEMBER 1980	732.58	
02-25	1056550011	VISA, FIRST VIRGINIA BANK	11/16/80-12/16/80	FINANCE CHARGES ACCRUED	20.30	
02-25	1056550006	C & P TELEPHONE	12/01/80-12/31/80	LONG DISTANCE TELEPHONE CHARGES	13.58	
02-25	1056550007	VISA, FIRST VIRGINIA BANK	12/01/80	AIR FARE FOR CONGRESSMAN FROM OMAHA, NEBRASKA TO WASHINGTON, DC	218.00	
02-25	1056550008	VISA, FIRST VIRGINIA BANK	12/05/80	ROUND TRIP AIR FARE FOR CONGRESSMAN FROM WASHINGTON TO OMAHA	436.00	
02-25	1056550009	VISA, FIRST VIRGINIA BANK	12/05/80	ROUND TRIP AIR FARE FOR STAFF MEMBER FROM WASHINGTON TO OMAHA	436.00	
03-25	1083410025	GENERAL SERVICES ADMINISTRATION	01/01/81-01/02/81	OWAHA NB 00000	57.00	
					TOTAL	3,386.05
ADJUSTMENTS/REFUNDS						
12-10	1012990013	DATA TERMINALS AND COMMUNICATIONS	12/01/80-12/31/80	REFUND DUE TO CANCELLATION	(118.00)	
					TOTAL	(118.00)

OFFICE OF THE HON. BILL CHAPPELL JR

OFFICIAL EXPENSES

01-02	1033650040	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/02/81	OFFICIAL MILEAGE IN THE FOURTH CONGRESSIONAL DISTRICT (83 MILES @ 20 MILE)	2,178.07	
01-15	1015400016	JO ELLEN FRASER	11/01/80-11/25/80	ONE YEAR SUBSCRIPTION TO CO FOR THE WASHINGTON, DC OFFICE	16.60	
01-15	1015420003	CONGRESSIONAL QUARTERLY INC	01/01/81-12/31/81	ONE YEAR PREMISES LIABILITY RENEWAL POLICY FOR JACKSONVILLE DISTRICT OFFICE	360.00	
01-15	1015420004	HESTON FIELDING & ASSOC	01/01/81-12/31/81	ONE YEAR RENEWAL SUBSCRIPTION FOR THE WASHINGTON, DC OFFICE	50.00	
01-15	1015420005	FINANCIER	01/01/81-12/31/81	ONE YEAR RENEWAL SUBSCRIPTION FOR THE WASHINGTON, DC OFFICE	60.00	

01-15	1015420005	FLORIDA CLIPPING SERVICE.....	11/01/80-11/30/80	67.50
01-15	1015420007	DAVID R RAMAGE.....	11/26/80-12/02/80	46.50
01-15	1015420012	BILL CHAPPELL.....	11/23/80-12/06/80	57.97
01-15	1015420013	THE BEACHES LEADER.....	01/01/81-12/31/81	10.00
01-15	1015420014	FRANKLIN LABORATORIES.....	12/13/80	464.50
01-15	1015400014	FLORIDA TELEPHONE CORPORATION.....	11/28/80-12/28/80	90.88
01-15	1015420001	SOUTHERN BELL.....	10/01/80-11/01/80	31.92
01-15	1015420008	SOUTHERN BELL.....	12/02/80-01/02/81	103.87
01-15	1015420009	SOUTHERN BELL.....	11/01/80-12/01/80	30.96
01-15	1015420011	C & P TELEPHONE.....	09/01/80-09/30/80	212.83
01-15	1015420011	C & P TELEPHONE.....	11/01/80-11/30/80	181.26
01-15	1015420002	BILL CHAPPELL.....	11/12/80-11/23/80	463.68
01-15	1015400015	SHEPARD W HILL.....	12/12/80	153.00
01-15	1015400017	C & P TELEPHONE.....	11/30/80	26.81
01-15	1015400018	C & P TELEPHONE.....	11/30/80	1.72
01-27	1027430004	CHESAPEAKE & POTOMAC TELEPHONE CO.....	11/01/80-11/30/80	217.43
01-28	1028700004	CHESAPEAKE & POTOMAC TELEPHONE CO.....	12/01/80-12/31/80	217.62
01-30	1029890063	LEON G VAN WERT.....	01/01/81-01/30/81	350.00
01-30	1029890064	DRS T KENNARD & A R CHAMBERS.....	01/01/81-01/30/81	325.00
01-31	1033820011	(EQUIPMENT ALLOWANCE CHARGED).....	01/01/81-01/31/81	23.01
01-31	1033760029	(STATIONERY ALLOWANCE CHARGED).....	01/01/81-01/31/81	979.38
02-28	1061620013	(EQUIPMENT ALLOWANCE CHARGED).....	02/01/81-02/28/81	23.01
02-28	1058890068	LEON G VAN WERT.....	02/01/81	977.03
02-28	1058890069	DRS T KENNARD & A R CHAMBERS.....	02/01/81	325.00
02-28	1061300006	(STATIONERY ALLOWANCE CHARGED).....	02/01/81-02/28/81	350.00
03-11	1070410039	CHESAPEAKE & POTOMAC TELEPHONE CO.....	01/01/81-01/31/81	294.52
03-25	1083410026	GENERAL SERVICES ADMINISTRATION.....	01/01/81-03/31/81	1,825.00
03-26	1085850001	DEMOCRATIC STUDY GROUP.....	01/01/81-12/31/81	2,200.00
03-26	1085850003	EDWARD N STOUT.....	01/14/81-01/16/81	165.65
03-26	1085850004	JO ELLEN FRASER.....	01/07/81-01/19/81	14.16
03-30	1086890071	LEON G VAN WERT.....	03/01/81-03/30/81	325.00
03-30	1086890072	DRS T KENNARD & A R CHAMBERS.....	03/01/81-03/30/81	325.00
03-31	1091510013	(EQUIPMENT ALLOWANCE CHARGED).....	03/01/81-03/31/81	175.86
03-31	1091530006	(STATIONERY ALLOWANCE CHARGED).....	03/01/81-03/31/81	175.86

12-29	1040990008	NRA INSTITUTE FOR LEGISLATIVE ACTION.....	11/17/80	(6.00)
ADJUSTMENTS/REFUNDS				14,914.27
REFUND DUE TO INCORRECT PAYMENT.....				(6.00)
TOTAL				(6.00)

OFFICE OF THE HON. GENE CHAPPIE

01-26	1026720004	NANCY A MATTIAS.....	01/04/81	2.23
01-26	1026720001	NANCY A MATTIAS.....	01/04/81	410.00
01-26	1026720002	JACQUELINE GERACHIS.....	01/04/81	14.88
01-26	1026720003	WILLIAM H RANDOLPH.....	01/04/81	453.00
01-31	1033820012	(EQUIPMENT ALLOWANCE CHARGED).....	01/01/81-01/31/81	768.61
01-31	1033760006	(STATIONERY ALLOWANCE CHARGED).....	01/01/81-01/31/81	389.72
02-20	1051480001	WILLIAM H RANDOLPH.....	01/12/81-01/15/81	42.70
02-20	1051480003	WILLIAM H RANDOLPH.....	01/12/81-01/15/81	61.21
02-20	1051480005	GENE CHAPPIE.....	01/12/81-01/15/81	33.39
02-20	1051480004	GENE CHAPPIE.....	01/12/81-01/15/81	800.00

OFFICIAL EXPENSES

LUNCH.....	2.23
REIMBURSEMENT FOR AIRFARE FROM SACRAMENTO TO WASHINGTON, DC	410.00
REIMBURSEMENT FOR MILEAGE TO & FROM BWI AIRPORT (62 MILES)	14.88
REIMBURSEMENT FOR AIRFARE FROM CALIFORNIA TO WASHINGTON, DC	453.00
TAXI FARE & MILEAGE DURING DISTRICT TRIP (150 MILES DRIVEN)	389.72
HOTEL ROOM & MEALS FOR DISTRICT TRIP	42.70
HOTEL ROOM FOR DISTRICT TRIP	61.21
HOTEL ROOM AIRFARE FOR DISTRICT TRIP	33.39
TOTAL	800.00

NOVEMBER CHARGE FOR THE WASHINGTON, D.C. OFFICE.....	67.50
PRINTED MATTER FOR THE WASHINGTON, DC OFFICE.....	46.50
MISC. EXPENSES TRAVELLING BETWEEN WASHINGTON, DC AND THE FOURTH CONGRESSIONAL DISTRICT.....	57.97
ONE YEAR SUBSCRIPTION TO THE WASHINGTON, DC OFFICE.....	10.00
DRY IMAGER FOR XEROX COPIER.....	464.50
MONTHLY TELEPHONE CHARGE FOR THE OCALA, DISTRICT OFFICE.....	90.88
MONTHLY TELEPHONE SERVICE FOR THE JACKSONVILLE OFFICE.....	31.92
MONTHLY TELEPHONE CHARGE FOR THE DAYTONA BEACH DISTRICT OFFICE.....	103.87
MONTHLY TELEPHONE CHARGE FOR THE JACKSONVILLE DISTRICT OFFICE.....	30.96
TOLL CHARGES FOR THE WASHINGTON, DC OFFICE.....	212.83
TOLL CHARGES FOR THE WASHINGTON, DC OFFICE.....	181.26
OFFICIAL MILEAGE 1932 MILES @ .24 & ROUND TRIP MILEAGE TO FL (SALT SPRINGS, FL-DC-SALT SPRINGS, FL).....	463.68
ONE WAY AIRFARE FROM JACKSONVILLE, FL TO WASHINGTON, DC.....	153.00
LOCAL SERVICE FOR THE WASHINGTON, DC OFFICE.....	26.81
TOLL CHARGE FOR THE WASHINGTON, DC OFFICE.....	1.72
LOCAL TELEPHONE SERVICE.....	217.43
LOCAL TELEPHONE SERVICE.....	217.62
523 NORTH HALIFAX AVE SUITE G DAYTONA BEACH FL 32018.....	350.00
8829 SAN JOSE BLVD, JACKSONVILLE FL 32217.....	325.00
523 NORTH HALIFAX AVE SUITE G DAYTONA BEACH FL 32018.....	23.01
8829 SAN JOSE BLVD, JACKSONVILLE FL 32217.....	977.03
523 NORTH HALIFAX AVE SUITE G DAYTONA BEACH FL 32018.....	325.00
8829 SAN JOSE BLVD, JACKSONVILLE FL 32217.....	350.00
LOCAL TELEPHONE SERVICE.....	294.52
OCALA FL 090000.....	1,825.00
LEGISLATIVE RESEARCH SERVICES.....	2,200.00
OFFICIAL EXPENSES INCURRED WITHIN THE 4TH CONG DIST, FOOD, TOLLS, LODGING.....	165.65
OFFICIAL MILEAGE WITHIN THE 4TH CONG DIST, 59 MILES.....	14.16
523 NORTH HALIFAX AVE SUITE G DAYTONA BEACH FL 32018.....	325.00
8829 SAN JOSE BLVD, JACKSONVILLE FL 32217.....	325.00
TOTAL	14,914.27

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
02-20	1051480002	WILLIAM H RANDOLPH	01/12/81-01/15/81	ROUND TRIP AIRFARE FOR DISTRICT TRIP	800.00
02-27	1058810001	CONGRESSIONAL QUARTERLY INC	01/05/81-12/31/81	52 WEEK SUBSCRIPTION AND BINDERS	384.00
02-27	1058810002	BERTOLANI TRAVEL SERVICE	01/31/81	TRIP TO SACRAMENTO DISTRICT OFFICE ONE WAY AIRFARE FOR WILLIAM RANDOLPH	400.00
02-28	1061620014	(EQUIPMENT ALLOWANCE CHARGED)			761.24
02-28	1061300030	(STATIONERY ALLOWANCE CHARGED)			1,082.62
03-04	1062760001	GENE CHAPPE	02/01/81-02/28/81	SUBSCRIPTION THE BIGGS NEWS - BIGGS, CA	7.50
03-04	1062760002	GENE CHAPPE	02/11/81-02/11/82	SUBSCRIPTION INTER MOUNTAIN NEWS - BURNEY, CA	11.00
03-04	1062760003	GENE CHAPPE	02/11/81-02/11/82	SUBSCRIPTION RED BLUFF DAILY NEWS - RED BLUFF, CA	12.75
03-04	1062760004	GENE CHAPPE	02/11/81-05/11/81	SUBSCRIPTION MT. SHASTA HERALD	5.75
03-04	1062760005	GENE CHAPPE	02/11/81-02/11/82	SUBSCRIPTION THE GRASS VALLEY UNION	57.00
03-04	1062760006	GENE CHAPPE	02/11/81-05/11/81	SUBSCRIPTIONS (6) FEATHER PUBLISHING COMPANY FEATHER RIVER, CA	12.00
03-04	1062760007	GENE CHAPPE	02/11/81-02/11/82	SUBSCRIPTION THE VALLEY POST AND ANDERSON, CA	81.00
03-04	1062760008	GENE CHAPPE	02/11/81-03/11/82	SUBSCRIPTION RECORD SEARCHLIGHT REDDING, CA	9.00
03-04	1062760009	GENE CHAPPE	02/11/81-05/11/81	SUBSCRIPTION ORLAND PRESS ORLAND, CA	6.50
03-04	1062760010	GENE CHAPPE	02/11/81-05/11/81	SUBSCRIPTION THE DUNSMUIR NEWS	3.25
03-04	1062760011	GENE CHAPPE	02/11/81-03/11/81	SUBSCRIPTION ORLAND REGISTER-UNIT	2.50
03-04	1062760012	GENE CHAPPE	02/11/81-02/11/82	SUBSCRIPTION MODOC COUNTY RECORD	5.00
03-04	1062760013	GENE CHAPPE	02/11/81-05/11/81	SUBSCRIPTION THE TAHOE WORLD LAKE TAHOE, CA	3.50
03-04	1062760014	GENE CHAPPE	02/11/81-03/11/81	SUBSCRIPTION SISKIYOU DAILY NEWS	7.50
03-04	1062760015	GENE CHAPPE	02/11/81-02/11/82	SUBSCRIPTION THE COLFAX RECORD	2.75
03-04	1062760016	GENE CHAPPE	02/11/81-05/11/81	SUBSCRIPTION THE RABBIT CREEK JOURNAL	8.00
03-04	1062760017	GENE CHAPPE	02/11/81-02/11/82	SUBSCRIPTION COLUSA DAILY SUN-HERALD	12.00
03-04	1062760018	GENE CHAPPE	02/11/81-02/11/82	SUBSCRIPTION THE MONITOR REDDING, CA	4.00
03-04	1062760019	GENE CHAPPE	02/05/81-02/05/82	NEWSPAPER SUBSCRIPTION ONE YEAR THE LOOMIS NEWS P.O. BOX 125 LOOMIS, CA 95650	15.00
03-04	1062760020	GENE CHAPPE	02/11/81-05/11/81	SUBSCRIPTION AUBURN JOURNAL MERCURY 1030 HIGH ST. AUBURN, CA 95603	10.50
03-04	1062760021	GENE CHAPPE	02/11/81-05/11/81	SUBSCRIPTION BUTTE VALLEY STAR P.O. BOX 651 OROVILLE, CA 95965	8.00
03-04	1062760022	GENE CHAPPE	02/11/81-02/11/82	SUBSCRIPTION BUTTE VALLEY STAR P.O. BOX 708 OROVIS, CALIF 96023	7.50
03-04	1062760023	GENE CHAPPE	02/11/81-06/11/82	SUBSCRIPTION THE PARADISE POST 750 FR. ST. P.O. DRAWER 70 PARADISE, CA	110.90
03-04	1062730004	GENE CHAPPE	01/25/81	RENTAL CAR USED DURING DISTRICT TRIP	20.79
03-04	1062730005	GENE CHAPPE	01/25/81	OFFICE SUPPLIES	8.25
03-04	1062730006	NANCY A MATIAS	01/15/81	GAS FOR RENTALS CAR	20.00
03-04	1062730007	CONGRESSIONAL RURAL CAUCUS	01/03/81-01/03/82	PAID MEMBERSHIP DUES	800.00
03-04	1064800010	POSTMASTER	02/01/81-02/03/81	PAID AIRFARE FOR TRIP TO DISTRICT SACRAMENTO, CA	264.00
03-09	1068500011	GENE CHAPPE	02/16/81	POSTAGE STAMPS, 3 SHEETS OF 100 15c STAMPS	45.00
03-09	1068500012	GENE CHAPPE	02/20/81-02/20/82	NEWSPAPER SUBSCRIPTION - GRIDLEY HERALD	8.50
03-09	1068500013	GENE CHAPPE	02/05/81-02/05/82	LIVE OAK TIMES	8.00
03-09	1068500014	GENE CHAPPE	02/20/81-08/20/81	THE LASSEN ADVOCATE	18.00
03-09	1068500015	GENE CHAPPE	02/20/81-02/20/82	NORTH LAKE TAHOE BONANZA	9.00
03-09	1068500016	GENE CHAPPE	02/20/81-02/20/82	THE INDEPENDENT	10.00
03-09	1068500017	GENE CHAPPE	02/20/81-02/20/82	NEWSPAPER SUBSCRIPTION - TRINITY JOURNAL	10.00
03-09	1068500018	GENE CHAPPE	02/20/81-03/30/81	BUTTE COLLEGE ROADRUNNER (CAMPUS NEWSPAPER)	12.00
03-09	1068500019	GENE CHAPPE	02/20/81-05/20/81	ROSEVILLE PRESS-TRIBUNE	12.00
03-09	1068500020	PACIFIC GAS AND ELECTRIC	01/15/81-02/06/81	DISTRICT OFFICE GAS & ELECTRIC BILL	31.34
03-09	1068500025	GENE CHAPPE	02/08/81	OFFICE SUPPLIES	38.12

OFFICE OF THE HON. GENE CHAPPE—Continued

02/18/81	GREYHOUND DELIVERY - SHIPPING OFFICE SUPPLIES.....	71.55
02/17/81	LEGISLATIVE ZIP CODE DIRECTORIES.....	12.00
02/04/81	CONGRESSIONAL DISTRICT ATLAS.....	4.25
02/18/81	CONGRESSIONAL DISTRICT ATLAS.....	8.50
01/01/81	LONG DISTANCE TELEPHONE SERVICE.....	257.73
01/01/81	TELEGRAPH SERVICE.....	74.26
01/23/81	COMPUTER SERVICES.....	252.80
02/01/81	COMPUTER SERVICES.....	870.82
02/17/81	COMPUTER SERVICES.....	15.53
03/01/81	COMPUTER SERVICES.....	870.82
01/03/81	LOCAL TELEPHONE SERVICE.....	75.28
02/01/81	NEWSPAPER SUBSCRIPTION SACRAMENTO BEE.....	8.98
01/29/81	CHICO ENTERPRISE - RECORD.....	48.00
02/26/81	VALLEY HERALD.....	6.00
02/27/81	PRINTING SERVICES.....	172.80
02/01/81	OFFICIAL RECORDING SERVICES.....	25.25
11/07/80	RENTAL CAR FOR OFFICIAL BUSINESS IN LIEU OF TAXICABS.....	25.25
03/03/81	REIMBURSEMENT FOR OFFICE SUPPLIES.....	228.98
03/24/81	REIMBURSEMENT FOR OFFICE SUPPLIES.....	4.69
01/26/81	PRINTING FEES FOR FORMS AND APPOINTMENT SLIPS FOR THE DISTRICT OFFICE.....	9.19
02/06/81	MESSAGE TO PLACERVILLE, CA.....	99.22
02/28/81	PHOTOCOPIING SUPPLIES FOR DISTRICT OFFICE.....	11.00
02/28/81	PHOTOCOPIING SUPPLIES FOR DISTRICT OFFICE.....	145.00
03/02/81	REIMB. FOR LUNCH EXPENSES RELATED TO MEETING ABOUT PROBLEM IN THE 1ST DISTR., CALIF., RIVERS/SALMON.....	386.40
03/02/81	REIMBURSEMENT FOR AIRLINE TICKET FOR TRIP TO DISTRICT 3/6/81-3/9/81 DC-SACRAMENTO-DC.....	30.00
03/06/81	TWO WIRE MESSAGES.....	834.00
01/19/81	LAYOUT & DESIGN SPECIFICATIONS FOR THE DISTRICT OFFICE BUILDING SIGN.....	23.20
02/03/81	MONTHLY TELEPHONE SERVICE - DISTRICT OFFICE.....	60.00
02/12/81	REIMB FOR ROUND TRIP AIRFARE FROM WASHINGTON, DC TO SACRAMENTO, CA.....	1,290.31
02/01/81	LONG DISTANCE TELEPHONE SERVICE.....	804.00
01/06/81	270 E. 4TH STREET, CHICO, CA 95926.....	259.61
03/01/81	.....	1,870.00
03/01/81	.....	1,415.81
03/01/81	.....	1,440.57

TOTAL 19,728.90

01/02/81	GAS FOR MOBILE OFFICE.....	315.41
12/02/80	REPAIR OF MOBILE OFFICE.....	27.70
12/13/80	GAS FOR MOBILE OFFICE.....	256.99
12/13/80	MAINTENANCE FOR ONE-YEAR SUBSCRIPTION.....	8.70
01/03/81	PAYMENT FOR A.B. DICK PRINTING PRESS.....	360.00
07/01/80	PAYMENT FOR JULY CLIPPING SERVICE.....	107.55
12/09/80	PAYMENT FOR 2 AB DICK 360 PLATES.....	39.06
12/18/80	PAYMENT FOR COFFEE FOR CONSTITUENTS.....	32.50
12/18/80	PAYMENT FOR NOVEMBER CLIPPING SERVICE.....	57.50
11/01/80	PAYMENT FOR DIRECT PHONE LINE IN CASPER DISTRICT OFFICE.....	18.00
10/22/80	PAYMENT FOR NOVEMBER CLIPPING SERVICE.....	28.86
11/01/80	PAYMENT FOR TOLL CALLS.....	18.76
11/10/80	PAYMENT FOR AIRLINE TICKET FOR OFFICIAL TRAVEL TO DISTRICT DC-JACKSON, WY-DC.....	119.67
12/19/80	PAYMENT FOR AIRLINE TICKET FOR OFFICIAL TRAVEL TO DISTRICT DC-JACKSON, WY-DC.....	18.26
12/19/80	PAYMENT FOR AIRLINE TICKET FOR TRIP TO DISTRICT 3/6/81-3/9/81 DC-SACRAMENTO-DC.....	603.00

TOTAL

03-09	GENE CHAPPE.....	1068500006
03-09	ASSAULT PUBLICATIONS.....	1068500009
03-09	U.S. GOVERNMENT PRINTING OFFICE.....	1068500010
03-09	U.S. GOVERNMENT PRINTING OFFICE.....	1068500011
03-09	C & P TELEPHONE.....	1068500012
03-09	WESTERN UNION TELEGRAPH COMPANY.....	1068500013
03-11	DIALCOM, INCORPORATED.....	1070500002
03-11	DIALCOM, INCORPORATED.....	1070500003
03-11	DIALCOM, INCORPORATED.....	1070500004
03-11	CHESAPEAKE & POTOMAC TELEPHONE CO.....	1070950020
03-12	GENE CHAPPE.....	1071810001
03-12	GENE CHAPPE.....	1071810002
03-12	GENE CHAPPE.....	1071810003
03-12	THOMAS J LANKFORD.....	1071660009
03-12	HOUSE RECORDING STUDIO.....	1071700033
03-12	HERTZ SYSTEM INC.....	1075900001
03-12	NANCY A MATTIAS.....	1075900003
03-12	POSTAL INSTANT PRESS.....	1075900005
03-12	WESTERN UNION TELEGRAPH COMPANY.....	1075900029
03-12	SAN SIERRA BUSINESS SYSTEMS.....	1079933003
03-20	SAN SIERRA BUSINESS SYSTEMS.....	1079933004
03-20	WILLIAM H RANDOLPH.....	1079933006
03-20	GENE CHAPPE.....	1079933005
03-20	WESTERN UNION TELEGRAPH COMPANY.....	1079933007
03-27	IMAGE GROUP.....	1086450002
03-27	PACIFIC TELEPHONE.....	1086450003
03-27	EUGENE A CHAPPE.....	1086450001
03-27	C & P TELEPHONE.....	1086450004
03-30	GENE OR J JAEGER MCFARREN.....	1086890073
03-31	(EQUIPMENT ALLOWANCE CHARGED).....	1091510014
03-31	(STATIONERY ALLOWANCE CHARGED).....	1091530030

OFFICE OF THE HON. RICHARD BRUCE CHENEY

OFFICIAL EXPENSES

01-02	(STATIONERY ALLOWANCE CHARGED).....	1113980007
01-12	JACK BERRY.....	1012690001
01-12	JACK BERRY.....	1012690002
01-12	JACK BERRY.....	1012690003
01-12	CONGRESSIONAL QUARTERLY INC.....	1012690005
01-12	AB DICK COMPANY.....	1012690010
01-12	WYOMING NEWSPAPER.....	1012690011
01-12	NEGA TYPE CORPORATION.....	1012690012
01-12	NEGA TYPE CORPORATION.....	1012690013
01-12	COFFEE SYSTEM OF WASHINGTON D C.....	1012690015
01-12	COFFEE SYSTEM OF WASHINGTON D C.....	1012690016
01-12	WYOMING NEWSPAPER.....	1012690017
01-12	MOUNTAIN BELL.....	1012690019
01-12	C & P TELEPHONE.....	1012690020
01-12	MOUNTAIN BELL.....	1012690029
01-12	DAVID GRIBBIN.....	1012690034

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
01-12	1012690006	C & P TELEPHONE	11/01/80-11/30/80	PAYMENT FOR WASHINGTON OFFICE PHONES	49.16
01-12	1012690014	CONTINENTAL RESOURCES INC	12/01/80-12/31/80	PAYMENT FOR MONTHLY RENTAL OF CRT TERMINAL	58.00
01-21	1021700027	GSA, OAD, FINANCE DIVISION	12/18/80	PAYMENT FOR CHEYENNE DISTRICT OFFICE PHONES	101.93
01-21	1021700028	GSA, OAD, FINANCE DIVISION	12/18/80	PAYMENT FOR CASPER DISTRICT OFFICE PHONES	107.25
01-21	1021700029	MOUNTAIN BELL	11/22/80-12/21/80	PAYMENT FOR CASPER DISTRICT OFFICE DIRECT PHONE LINE	18.76
01-27	1027480020	CHESSPEAKE & POTOMAC TELEPHONE CO.	11/01/80-11/30/80	LOCAL TELEPHONE SERVICE	205.85
01-28	1028600003	GRAPHIC CENTER	12/30/80	TYPESETTING FOR NEWSLETTER	240.00
01-28	1028600005	DIAMOND PAPER COMPANY	01/19/81	PAYMENT FOR PAPER FOR NEWSLETTERS	3,385.00
01-28	1028600007	AMERICAN ENTERPRISE INSTITUTE	01/03/81-01/03/82	PAYMENT FOR ONE-YEAR SUBSCRIPTION TO FOREIGN POLICY	12.00
01-28	1028600008	THE WALL STREET JOURNAL	03/12/81-04/12/82	PAYMENT FOR ONE-YEAR SUBSCRIPTION TO THE WALL STREET JOURNAL	63.00
01-28	1028600011	CENTER FOR INTERNATIONAL SECURITY STUDIES	01/03/81-01/03/82	ONE YEAR SUBSCRIPTION TO INTERNATIONAL SECURITY REVIEW	12.50
01-28	1028600014	ROCK SPRINGS NEWSPAPERS, INC.	01/03/81-01/03/82	PAYMENT FOR ONE-YEAR SUBSCRIPTION TO THE DAILY ROCKET-MINER	37.50
01-28	1028600015	DAILY TIMES	01/03/81-01/03/82	PAYMENT FOR ONE-YEAR SUBSCRIPTION TO THE DAILY TIMES	24.00
01-28	1028600002	WYOMING NEWSPAPER	12/01/80-12/31/80	PAYMENT FOR DECEMBER CLIPPING SERVICE	24.80
01-28	1028600004	U.S. DEPARTMENT OF COMMERCE	12/22/80	PAYMENT FOR 2 VOLUMES OF ENVIRONMENTAL IMPACT STATEMENT	27.50
01-28	1028600006	LIFT OFF CORPORATION	01/05/81	PAYMENT FOR 2 MARK III-F FRONT LOADING CARTRIDGE - MEMOREX BRAND	177.84
01-28	1028600012	ENVIRONMENTAL STUDY GROUP	01/03/81-12/31/81	MEMBERSH. AND SUBSCRIPTION FEE TO THE ENVIRONMENTAL STUDY CONF	75.00
01-28	1028600005	C & P TELEPHONE	12/01/80-12/31/80	TOLL CHARGES	50.18
01-28	1028600016	MOUNTAIN BELL	12/10/80-01/09/81	PAYMENT FOR CHEYENNE DISTRICT OFFICE DIRECT PHONE LINE	18.76
01-28	1028720020	CHESSPEAKE & POTOMAC TELEPHONE CO.	12/01/80-12/31/80	LOCAL TELEPHONE SERVICE	208.01
01-28	1028600001	CONTINENTAL RESOURCES INC	12/01/80-12/31/80	PAYMENT FOR WASHINGTON OFFICE PHONES	49.18
01-28	1028600017	ABE DICK COMPANY	01/01/81-01/31/81	PAYMENT FOR CRT TERMINAL	58.00
01-30	1028600065	GREINER LEASING CO.	01/01/81-01/30/81	MONTHLY MAINTENANCE OF A. B. DICK PRINTING PRESS	107.55
01-31	1033820013	(STATIONARY ALLOWANCE CHARGED)	01/01/81-01/31/81	MOBILE 00000	549.81
01-31	1033270030	(STATIONARY ALLOWANCE CHARGED)	01/01/81-01/31/81	MOBILE 00000	1,833.00
02-11	1042740002	LARAMIE DAILY BOOMERANG	01/15/81-01/15/82	PAYMENT FOR ONE-YEAR SUBSCRIPTION TO THE LARAMIE DAILY BOOMERANG	32.00
02-11	1042740003	THE SHERIDAN PRESS	01/29/81-01/29/82	PAYMENT FOR ONE-YEAR SUBSCRIPTION TO THE SHERIDAN PRESS	46.00
02-11	1042740004	CASPER STAR TRIBUNE	01/29/81-01/29/82	PAYMENT FOR ONE-YEAR SUBSCRIPTION TO THE CASPER STAR TRIBUNE	75.00
02-11	1042740005	THE RIVERTON RANGER	01/29/81-01/29/82	PAYMENT FOR ONE-YEAR SUBSCRIPTION TO THE RIVERTON RANGER	30.00
02-11	1042740006	COFFEE SYSTEM OF WASHINGTON D. C.	01/08/81	PAYMENT FOR COFFEE FOR CONSTITUENTS	19.00
02-18	1049600026	HOUSE RECORDING STUDIO	01/03/81-01/31/81	OFFICIAL RECORDING SERVICES	42.00
02-19	1050600002	GSA, OAD, FINANCE DIVISION	01/18/81	PAYMENT FOR CASPER DISTRICT OFFICE PHONES	107.25
02-19	1050600003	GSA, OAD, FINANCE DIVISION	01/18/81	PAYMENT FOR CHEYENNE DISTRICT OFFICE PHONES	101.93
02-27	1058810012	OPINION OUTLOOK	01/27/81-12/31/81	PAYMENT FOR ONE-YEAR SUBSCRIPTION	245.00
02-27	1058810018	THE NEW YORK TIMES SALES, INC.	01/05/81-04/05/81	OFFICIAL TRAVEL TO CHEYENNE FOR BLM MEETING, MEAL & GAS	58.50
02-27	1058810003	JACK BERRY	01/27/81	GAS FOR MOBILE OFFICE	25.81
02-27	1058810004	JACK BERRY	01/28/81	OFFICIAL TRAVEL TO LARAMIE FOR WYOMING TECHNICAL INSTITUTE MEETING	16.75
02-27	1058810005	JACK BERRY	01/29/81	GAS FOR MOBILE OFFICE	48.00
02-27	1058810006	JACK BERRY	01/03/81	GAS FOR MOBILE OFFICE	13.70
02-27	1058810007	JACK BERRY	01/05/81	OFFICIAL TRAVEL TO POWELL FOR WYOMING WATER COUNCIL MEETING, ROOM, GAS	94.40
02-27	1058810008	JACK BERRY	01/20/81	GAS FOR MOBILE OFFICE	28.00
02-27	1058810009	JACK BERRY	01/23/81-01/25/81	OFFICIAL TRAVEL TO CHEYENNE WITH CONGRESSMAN CHENEY, GAS FOR MOBILE OFFICE	61.10
02-27	1058810010	JACK BERRY	01/26/81	GAS FOR MOBILE OFFICE	19.00
02-27	1058810011	COFFEE SYSTEM OF WASHINGTON D. C.	02/04/81	PAYMENT FOR COFFEE FOR CONSTITUENTS	19.00

OFFICE OF THE HON. RICHARD BRUCE CHENEY—Continued

02-27	1058810015	WYOMING NEWSPAPER	01/03/81-01/31/81	PAYMENT FOR NEWSPAPER CLIPPING SERVICE	16.82
02-27	1058810016	CONGRESSIONAL CLEARING HOUSE	01/03/81-12/31/81	MEMBERSHIP DUES	225.00
02-27	1058810017	REPUBLICAN STUDY COMMITTEE	01/03/81-12/31/81	MEMBERSHIP DUES	150.00
02-27	1058810018	MOUNTAIN BELL	12/22/80-01/21/81	PAYMENT FOR CASPER DISTRICT OFFICE DIRECT PHONE LINE	18.76
02-27	1058810019	TRANSPORTATION EXPEDITORS	01/23/81	PAYMENT FOR CHARTERED FLIGHT FROM DENVER TO CHEYENNE - OFFICIAL TRAVEL TO CHEYENNE	445.51
02-28	1061660005	LEASING ALLOWANCE CHARGED)	02/01/81-02/28/81	MOBILE 00000	1,846.71
02-28	1058890007	GREINER LEASING CO.	02/01/81		949.51
02-28	1061300007	(3/31/08) (OFFICE CHARGED)	02/01/81		232.25
03-06	1065770014	AMERICAN ENTERPRISE INSTITUTE	01/05/81-12/31/81	ONE YEAR SUBSCRIPTION TO PUBLIC OPINION	22.00
03-06	1065770015	U.S. CONG. TRAVEL & TOURISM CAUCUS	01/05/81-12/31/81	MEMBERSHIP DUES; 1981 ANNUAL ASSESSMENT	25.00
03-06	1065770012	CONTINENTAL RESOURCES INC	02/01/81-02/28/81	PAYMENT FOR RENTAL OF CRT TERMINAL	38.00
03-06	1065770013	C & P TELEPHONE	01/01/81-01/31/81	PAYMENT FOR WASHINGTON OFFICE PHONES & INSTALLATION	104.06
03-10	1068973000	DISCOVER	01/01/81-01/31/81	PAYMENT FOR ONE-YEAR SUBSCRIPTION	47.31
03-10	1068973000A	MOUNTAIN BELL	01/05/81-12/31/81	PAYMENT FOR ONE-YEAR SUBSCRIPTION	17.95
03-10	1068973000B	GSA, OAD, FINANCE DIVISION	01/10/81-02/09/81	PAYMENT FOR CHEYENNE DISTRICT OFFICE DIRECT PHONE LINE	18.26
03-10	1068973000C	GSA, OAD, FINANCE DIVISION	02/18/81	PAYMENT FOR CASPER DISTRICT OFFICE PHONES	118.80
03-11	1070970001	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/81-01/31/81	LOCAL TELEPHONE SERVICE	101.93
03-12	1071840010	DIAMOND PAPER COMPANY	02/15/80	PAYMENT FOR THREE CHEYENNE CITY DIRECTORIES	204.35
03-12	1071840011	R.L. POLK & CO.	03/06/81	PAYMENT FOR PAPER FOR NEWSLETTERS	90.90
03-12	1071840010	JACK BERRY	02/03/81	GAS FOR MOBILE OFFICE	22.70
03-12	1071840011	JACK BERRY	02/04/81	GAS FOR MOBILE OFFICE	17.50
03-12	1071840012	JACK BERRY	02/06/81	OFFICIAL TRAVEL TO LARAMIE AND REWILNS-BLM MEETING, GAS FOR MOBILE OFFICE	30.00
03-12	1071840013	JACK BERRY	02/07/81	GAS FOR MOBILE OFFICE	17.70
03-12	1071840014	JACK BERRY	02/11/81-02/15/81	OFFICIAL TRAVEL TO JACKSON TO MEET CONGRESSMAN CHENEY, GAS FOR MOBILE OFFICE	75.50
03-12	1071840017	COFFEE SYSTEM OF WASHINGTON D C	02/19/81	PAYMENT FOR COFFEE FOR CONSTITUENTS	19.00
03-16	1075900007	WENDY P. OCKERS	01/09/81	LUNCHEON/PLANNING MEETING FOR CHEYENNE PUBLIC INAUGURAL CELEBRATION WITH CHAMBER OF COMMERCE	4.95
03-16	1075900008	WENDY P. OCKERS	02/09/81	LUNCHEON/CHEYENNE CHAMBER OF COMMERCE MEETING/REPORT FROM THE WYOMING STATE LEGISLATURE	5.50
03-16	1075900009	WENDY P. OCKERS	02/27/81	PHONE PLUG ADAPTOR FOR TELEPHONE-TO-TAPE RECORDER	1.47
03-16	1075900027	WENDY P. OCKERS	01/26/81	PHOTOCOPIES/NEWSPAPER INFORMATION	.50
03-24	1083860006	MOUNTAIN BELL	01/22/81-02/21/81	PAYMENT FOR CASPER DISTRICT OFFICE DIRECT PHONE LINE	18.76
03-24	1083860004	WYOMING NEWSPAPER	10/01/80-10/31/80	PAYMENT FOR OCTOBER CLIPPINGS	47.08
03-24	1083860005	DAVID GRIBBIN	03/13/81	REMB FOR MEAL DURING OFFICIAL TRAVEL IN DISTRICT	1.87
03-24	1083860007	DAVID GRIBBIN	03/13/81	REMB FOR MEAL AT THE DENVER AIRPORT DURING OFFICIAL TRAVEL FROM DISTRICT	5.33
03-24	1083940001	JACK BERRY	02/17/81	GAS FOR MOBILE OFFICE	34.32
03-24	1083940002	JACK BERRY	03/01/81	GAS FOR MOBILE OFFICE	41.00
03-24	1083940005	COFFEE SYSTEM OF WASHINGTON D C	03/12/81	PAYMENT FOR COFFEE FOR CONSTITUENTS	107.55
03-24	1083940006	WYOMING NEWSPAPER	02/01/81-02/28/81	PAYMENT FOR CLIPPING SERVICE	24.10
03-24	1083940007	AB DICK COMPANY	03/04/81	PAYMENT FOR MAINTENANCE FOR A. B. DICK PRINTING PRESS	58.00
03-24	1083940003	CONTINENTAL RESOURCES INC.	03/01/81-03/31/81	PAYMENT FOR CRT TERMINAL	49.27
03-24	1083940004	C & P TELEPHONE	02/01/81-02/28/81	TOLL CHARGES	62.78
03-24	1083960005	C & P TELEPHONE	02/01/81-02/28/81	PAYMENT FOR WASHINGTON OFFICE PHONES	57.00
03-25	1083410027	GENERAL SERVICES ADMINISTRATION	01/01/81-03/31/81	CASPER, WYOMING 00000	1,701.00
03-26	1085320003	DAVID GRIBBIN	03/11/81-03/13/81	REIMBURSEMENT FOR LODGING AT THE ROCK SPRINGS HILTON INN DURING OFFICIAL TRAVEL TO DISTRICT	96.81
03-26	1085320004	DAVID GRIBBIN	03/11/81	REIMBURSEMENT FOR DINNER FOR MYSELF AND JACK BERRY DURING TRAVEL IN ROCK SPRINGS	30.00
03-26	1085320005	DAVID GRIBBIN	03/12/81	REIMBURSEMENT FOR COFFEE	.47
03-26	1085320001	DAVID GRIBBIN	03/10/81-03/13/81	REIMBURSEMENT FOR AIRFARE FOR OFFICIAL TRAVEL TO DISTRICT, ROCK SPRINGS, WYOMING AND RETURN TO DENVER, WYOMING	563.00
03-26	1085320002	DAVID GRIBBIN	03/13/81	REIMB. FOR AIRFARE FOR OFFICIAL TVL TO DISTRICT, TVL FROM ROCK SPRINGS, WYOMING, TO DENVER, COLORADO.	73.00
03-27	1086910002	THE WALL STREET JOURNAL	03/12/81-03/12/82	PAYMENT FOR ONE-YEAR SUBSCRIPTION	77.00
03-27	1086350012	VISA, FIRST VIRGINIA BANK.	02/18/81	PAYMENT FOR DINNER WITH CONSTITUENTS	101.70
03-27	1086910001	THOMAS J LANKFORD	01/23/81-02/24/81	PAYMENT FOR XEROXING PAGES OF NEWS RELEASES, PLATES, AND TYPESLITTING	44.66
03-27	1086350011	VISA, FIRST VIRGINIA BANK.	01/23/81-01/25/81	PAYMENT FOR AIRFARE FOR CONGRESSMAN CHENEY FOR OFFICIAL TRAVEL TO WYOMING-CHEYENNE AND LARAMIE FROM DC.	533.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
OFFICE OF THE HON. RICHARD BRUCE CHENEY—Continued						
03-30	1086890074	GREINER LEASING CO.	03/01/81-03/30/81	MOBILE 00000	549.81	
03-30	1089700001	JACK BERRY	03/05/81-03/06/81	OFFICIAL TRAVEL TO CHEYENNE FOR BLM GRAZING SEMINAR ROOM, MEAL, GAS (2)	81.07	
03-30	1089700002	JACK BERRY	03/08/81	GAS FOR MOBIL OFFICE	15.25	
03-30	1089700003	JACK BERRY	03/09/81-03/13/81	OFFICIAL TRAVEL TO ROCK SPRINGS TO LOOK AT OFFICE SPACE ROOM & MEALS, GAS	290.75	
03-30	1089700004	JACK BERRY	03/16/81	LUNCH - CHAMBER OF COMMERCE MANAGER	17.78	
03-30	1089700005	JACK BERRY	03/18/81	GAS FOR MOBIL OFFICE	32.60	
03-31	1091510015	EQUIPMENT ALLOWANCE CHARGED)	03/01/81-03/31/81		45.28	
03-31	1091530007	(STATIONERY ALLOWANCE CHARGED)	03/01/81-03/31/81		412.83	
TOTAL					21,299.61	
ADJUSTMENTS/REFUNDS						
12-15	1012980001	DIAMOND PAPER COMPANY	11/17/80	REFUND DUE TO ADJUSTMENT ON BILL	(3,385.80)	
TOTAL					(3,385.80)	

OFFICE OF THE HON. SHIRLEY CHISHOLM

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
OFFICIAL EXPENSES						
01-02	1033650016	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/02/81		(5.25)	
01-11	1009710004	NEW YORK TIMES BALTIMORE WASH DIST	10/01/80-01/04/81	OCT 1 - JAN 4, 1981	68.00	
01-11	1009710005	DAVID R RAMAGE	11/20/80	COPIES 4-PGS - HAITIAN REFUGEES #986	42.25	
01-11	1009710001	C & P TELEPHONE	12/01/80	OFFICIAL PHONES	481.34	
01-11	1009710002	GSA, OAD, FINANCE DIVISION	11/18/80-12/31/80	DISTRICT OFFICE PHONES MONTH OF NOVEMBER 80	319.27	
01-27	1027430005	DIALCOM, INCORPORATED	12/01/80-12/31/80	COMPUTER SERVICES FOR THE MONTH OF DECEMBER, 1980	196.68	
01-28	1027800005	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/80-12/31/80	LOCAL TELEPHONE SERVICE	196.78	
01-30	1029890066	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/81-01/30/81	LOCAL TELEPHONE SERVICE	600.00	
01-31	1033820014	RDC COMMERCIAL CENTER INC	01/01/81-01/30/81	BEDFORD STUYVESANT COMMERCIAL CENTER BROOKLYN NY 11216	1,306.74	
01-31	1033760007	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/31/81		360.00	
02-13	1044640001	CONGRESSIONAL QUARTERLY INC	01/01/81-12/31/81	RENEWAL SUBSCRIPTION	247.27	
02-13	1044640002	AVCOM	11/25/80	RENTAL OF PROJECTOR AND SCREEN	42.00	
02-13	1044640003	DAVID R RAMAGE	12/30/80	SETS EA 2-PROJECT TEAM REPORTS #1817	47.10	
02-13	1044640004	CENTRAL DELIVERY SERVICE	12/01/80-12/31/80	OFFICIAL DELIVERY SERVICES	11.90	
02-13	1044640007	CENTRAL COFFEE SERVICE	12/01/80-12/31/80	DELIVERY SERVICE	7.55	
02-13	1044640008	STANDARD DELIVERY SERVICE	01/26/81	COFFEE SUPPLIES FOR CONSTITUENTS AND VISITORS	56.56	
02-13	1044640010	CENTRAL DELIVERY SERVICE	11/01/80-11/30/80	OFFICIAL DELIVERIES	7.55	
02-13	1044640005	ALANTHUS DATA COMMUNICATIONS CORP	12/01/80-12/31/80	COMPUTER SERVICES FOR MONTH OF DEC 1980	197.00	
02-13	1044640006	ALANTHUS DATA COMMUNICATIONS CORP	01/01/81-01/31/81	COMPUTER SERVICES FOR MONTH OF JAN 81	275.00	
02-13	1044640009	ALANTHUS DATA COMMUNICATIONS CORP	11/01/80-11/30/80	COMPUTER SERVICES FOR MONTH OF NOV, 80	197.00	
02-18	1049600027	HOUSE RECORDING STUDIO	01/03/81-01/31/81	OFFICIAL RECORDING SERVICES	1.50	
02-19	1050610001	VILLAGE VOICE NEWS	04/13/81-04/13/82	1-YEAR RENEWAL	26.00	
02-19	1050610002	COLUMBIA JOURNALISM REVIEW	01/26/81-01/26/82	1-YEAR RENEWAL	14.00	
02-19	1050610004	NATI'L ASSOC OF EDUCATIONAL BROADCASTERS	01/26/81-01/26/82	NEW SUBSCRIPTION	25.00	
02-19	1050700006	THE NEW YORK TIMES SALES, INC.	01/29/81	BILLING SERVICES FOR 1/5/81 - 4/5/81	67.50	

15.76	1 COPY ARTS AND THE SCHOOLS			
11.80	OFFICIAL DELIVERIES			
42.25	4 PG COPY - HAITIAN REFUGEES			
270.93	DISTRICT OFFICE PHONES (BROOKLYN, NY)			
79.00	WASH, DC TO BROOKLYN, NY COMMERCIAL AIR (EASTERN SHUTTLE) TAXI TO & FROM TERMINAL			
79.00	BROOKLYN, NY TO WASH, DC COMMERCIAL AIR (EASTERN SHUTTLE) TAXI TO & FROM TERMINAL			
79.00	WASH, DC TO BROOKLYN, NY COMMERCIAL AIR (EASTERN SHUTTLE) TAXI TO & FROM TERMINAL			
79.00	BROOKLYN, NY TO WASH, DC COMMERCIAL AIR (EASTERN SHUTTLE) TAXI TO & FROM TERMINAL			
79.00	WASH, DC TO BROOKLYN, NY COMMERCIAL AIR (EASTERN SHUTTLE) TAXI TO & FROM TERMINAL			
59.00	REIMBURSE FOR TRAVEL FROM WASH TO NEW YORK BKLYN) VIA EASTERN SHUTTLE			
20.00	REIMBURSE FOR TAXI FARES FROM HOME TO NAT'L AIRPORT TO LAGUARDIA AIRPORT TO BRKLYN AND RETURN			
118.00	REIMBURSE FOR TRAVEL FROM D.C. TO BRKLYN, NY VIA EASTERN SHUTTLE AND RETURN			
20.00	REIMBURSE FOR TAXI FARES FROM HOME TO NATIONAL AIRPORT, TO LAGUARDIA TO BRKLYN AND RETURN			
197.00	COMPUTER SERVICES FOR JANUARY 1981			
5.35	REIMBURSEMENT FOR TAXI FARES TO 2021 K ST. NW. & RETURN ON OFFICIAL BUSINESS			
4.90	REIMBURSEMENT FOR TAXI FARES ON OFFICIAL BUSINESS			
1.60	REIMBURSEMENT FOR AUTO MILEAGE ON OFFICIAL BUSINESS WITH MEMBER 8 MILES @ 20/MILE			
160.00	NY CONGRESSIONAL DELEGATION DUES/1981			
274.56	DISTRICT OFFICE OFFICIAL TELEPHONE			
1,377.22	BEDFORD STUYVESANT COMMERCIAL CENTER BROOKLYN NY 11216			
60.00	LOCAL TELEPHONE SERVICE			
194.90	BROOKLYN, NY TO WASH, DC COMMERCIAL AIR PLUS TAXI TO AND FROM TERMINAL			
79.00	WASH, DC TO BROOKLYN, NY COMMERCIAL AIR PLUS TAXI TO AND FROM TERMINAL			
79.00	BROOKLYN, NY TO WASH, DC COMMERCIAL AIR PLUS TAXI TO AND FROM TERMINAL			
79.00	WASH, DC TO BROOKLYN, NY COMMERCIAL AIR PLUS TAXI TO AND FROM TERMINAL			
79.00	BROOKLYN, NY TO WASH, DC COMMERCIAL AIR PLUS TAXI TO AND FROM TERMINAL			
79.00	WASH, DC TO BROOKLYN, NY COMMERCIAL AIR PLUS TAXI TO AND FROM TERMINAL			
79.00	BROOKLYN, NY TO WASH, DC COMMERCIAL AIR PLUS TAXI TO AND FROM TERMINAL			
79.00	WASH, DC TO BROOKLYN, NY COMMERCIAL AIR PLUS TAXI TO AND FROM TERMINAL			
79.00	BROOKLYN, NY TO WASH, DC COMMERCIAL AIR PLUS TAXI TO AND FROM TERMINAL			
79.00	WASH, DC TO BROOKLYN, NY COMMERCIAL AIR PLUS TAXI TO AND FROM TERMINAL			
600.00	BEDFORD STUYVESANT COMMERCIAL CENTER BROOKLYN NY 11216			
32.00	REIMBURSEMENT FOR TRAVEL TO NEW YORK (DISTRICT)			
16.00	REIMBURSEMENT FOR TRAVEL FROM DISTRICT (N.Y.) TO WASH, DC			
15.00	REIMBURSEMENT FOR TAXI FARES FROM HOME TO UNION STATION TO PENN STATION TO DISTRICT OFFICE & RETURN			
1,370.20				
282.49				
11,989.77	TOTAL			

11/06/80	1 COPY ARTS AND THE SCHOOLS			
01/15/81	OFFICIAL DELIVERIES			
11/20/80	4 PG COPY - HAITIAN REFUGEES			
11/20/80	DISTRICT OFFICE PHONES (BROOKLYN, NY)			
11/21/80	WASH, DC TO BROOKLYN, NY COMMERCIAL AIR (EASTERN SHUTTLE) TAXI TO & FROM TERMINAL			
11/21/80	BROOKLYN, NY TO WASH, DC COMMERCIAL AIR (EASTERN SHUTTLE) TAXI TO & FROM TERMINAL			
12/04/80	WASH, DC TO BROOKLYN, NY COMMERCIAL AIR (EASTERN SHUTTLE) TAXI TO & FROM TERMINAL			
12/08/80	BROOKLYN, NY TO WASH, DC COMMERCIAL AIR (EASTERN SHUTTLE) TAXI TO & FROM TERMINAL			
12/10/80	WASH, DC TO BROOKLYN, NY COMMERCIAL AIR (EASTERN SHUTTLE) TAXI TO & FROM TERMINAL			
12/17/80	REIMBURSE FOR TRAVEL FROM WASH TO NEW YORK BKLYN) VIA EASTERN SHUTTLE			
10/21/80-10/27/80	REIMBURSE FOR TAXI FARES FROM HOME TO NAT'L AIRPORT TO LAGUARDIA AIRPORT TO BRKLYN AND RETURN			
10/21/80	REIMBURSE FOR TRAVEL FROM D.C. TO BRKLYN, NY VIA EASTERN SHUTTLE AND RETURN			
01/20/81	COMPUTER SERVICES FOR JANUARY 1981			
12/30/80	REIMBURSEMENT FOR TAXI FARES TO 2021 K ST. NW. & RETURN ON OFFICIAL BUSINESS			
02/03/81	REIMBURSEMENT FOR TAXI FARES ON OFFICIAL BUSINESS			
01/03/81-12/31/81	REIMBURSEMENT FOR AUTO MILEAGE ON OFFICIAL BUSINESS WITH MEMBER 8 MILES @ 20/MILE			
02/01/81-02/28/81	NY CONGRESSIONAL DELEGATION DUES/1981			
02/01/81-02/28/81	DISTRICT OFFICE OFFICIAL TELEPHONE			
02/01/81-02/28/81	BEDFORD STUYVESANT COMMERCIAL CENTER BROOKLYN NY 11216			
01/05/81	LOCAL TELEPHONE SERVICE			
01/06/81	BROOKLYN, NY TO WASH, DC COMMERCIAL AIR PLUS TAXI TO AND FROM TERMINAL			
01/19/81	WASH, DC TO BROOKLYN, NY COMMERCIAL AIR PLUS TAXI TO AND FROM TERMINAL			
02/02/81	BROOKLYN, NY TO WASH, DC COMMERCIAL AIR PLUS TAXI TO AND FROM TERMINAL			
02/02/81	WASH, DC TO BROOKLYN, NY COMMERCIAL AIR PLUS TAXI TO AND FROM TERMINAL			
02/05/81	BROOKLYN, NY TO WASH, DC COMMERCIAL AIR PLUS TAXI TO AND FROM TERMINAL			
02/11/81	WASH, DC TO BROOKLYN, NY COMMERCIAL AIR PLUS TAXI TO AND FROM TERMINAL			
02/24/81	BROOKLYN, NY TO WASH, DC COMMERCIAL AIR PLUS TAXI TO AND FROM TERMINAL			
03/01/81-03/30/81	BEDFORD STUYVESANT COMMERCIAL CENTER BROOKLYN NY 11216			
03/09/81	REIMBURSEMENT FOR TRAVEL TO NEW YORK (DISTRICT)			
03/10/81	REIMBURSEMENT FOR TRAVEL FROM DISTRICT (N.Y.) TO WASH, DC			
03/09/81-03/10/81	REIMBURSEMENT FOR TAXI FARES FROM HOME TO UNION STATION TO PENN STATION TO DISTRICT OFFICE & RETURN			
03/01/81-03/31/81				
03/01/81-03/31/81				

11/23/80	1021700002	JAMES A BOYLE	12/09/80	72.61	LOGGING WHILE IN DISTRICT ON OFFICIAL BUSINESS
11/17/80	1021700003	JAMES A BOYLE	12/10/80	108.36	MEALS WHILE IN DISTRICT ON OFFICIAL BUSINESS
11/24/80	1021700004	JAMES A BOYLE		2.00	REPRODUCTION COST OF MENDOCINO COUNTY DOCUMENT FOR OFFICIAL USE.
11/17/80-12/10/80	1021700005	JAMES A BOYLE		91.20	BRIDGE FARE WHILE IN DISTRICT ON OFFICIAL BUSINESS
12/12/80-12/19/80	1021700006	JAMES A BOYLE		2.00	380 MILES IN PRIVATE AUTO WHILE IN DISTRICT ON OFFICIAL BUSINESS (24¢/MILE)
12/12/80-12/19/80	1021700007	JAMES A BOYLE		714.24	2.976 MILES TRANSPORTATION VIA PVT AUTO FROM DISTRICT EUERKA, CA TO WASH, DC ON OFCL BUSINESS)
12/24/80	1026620011	DON H CLAUSEN		22.95	GASOLINE FOR RENTAL CAR WHILE IN DISTRICT
12/28/80-12/29/80	1026620012	DON H CLAUSEN		107.02	GROUND TRANSPORTATION FROM DULLES TO OFFICE VIA PERSONAL VEHICLE @ 24¢ PER MILE FOR 27 MILES
12/16/80	1026620015	DON H CLAUSEN		6.48	GROUND TRANSPORTATION FROM OFFICE TO DULLES VIA PERSONAL VEHICLE @ 24¢ PER MILE FOR 27 MILES
12/16/80	1026620016	DON H CLAUSEN		6.48	GROUND TRANSPORTATION FROM OFFICE TO DULLES VIA PERSONAL VEHICLE @ 24¢ PER MILE FOR 27 MILES

OFFICE OF THE HON. DON H CLAUSEN

OFFICIAL EXPENSES

02-19	1050610006	MCGRAW HILL BOOK CO		
02-19	1050620008	CENTRAL DELIVERY SERVICE		
02-19	1050700007	DAVID R RAMAGE		
02-19	1050610005	GSA, OAD, FINANCE DIVISION		
02-19	1050700008	SHIRLEY CHISHOLM		
02-19	1050700010	SHIRLEY CHISHOLM		
02-19	1050700011	SHIRLEY CHISHOLM		
02-19	1050700012	SHIRLEY CHISHOLM		
02-19	1050620004	HELEN C BUTLER		
02-19	1050620005	HELEN C BUTLER		
02-19	1050620006	BRENDA PILLORS		
02-19	1050620007	BRENDA PILLORS		
02-19	1050700005	ALANTHUS DATA COMMUNICATIONS CORP		
02-24	1055410001	DEANNE BRISTOL		
02-24	1055410002	CAROLYN J SMITH		
02-24	1055410003	CAROLYN J SMITH		
02-24	1055410004	CAROLYN J SMITH		
02-24	1055410005	CAROLYN J SMITH		
02-24	1055410006	CAROLYN J SMITH		
02-28	1061620016	CONGRESSMAN TED WEISS TREASURER		
02-28	1061620016	(EQUIPMENT ALLOWANCE CHARGED)		
02-28	1085890071	ROC COMMERCIAL CENTER INC		
02-28	1085890071	(STATIONERY ALLOWANCE CHARGED)		
03-11	1070420001	CHESAPEAKE & POTOMAC TELEPHONE CO		
03-19	1078500001	SHIRLEY CHISHOLM		
03-19	1078500002	SHIRLEY CHISHOLM		
03-19	1078500003	SHIRLEY CHISHOLM		
03-19	1078500004	SHIRLEY CHISHOLM		
03-19	1078500005	SHIRLEY CHISHOLM		
03-19	1078500006	SHIRLEY CHISHOLM		
03-19	1078500007	SHIRLEY CHISHOLM		
03-19	1078500008	SHIRLEY CHISHOLM		
03-19	1078500009	SHIRLEY CHISHOLM		
03-19	1078500010	SHIRLEY CHISHOLM		
03-30	1089400075	ROC COMMERCIAL CENTER INC		
03-30	1089400075	(EQUIPMENT ALLOWANCE CHARGED)		
03-30	1089400020	CLARY BROWN		
03-30	1089400021	CLARY BROWN		
03-30	1089400022	CLARY BROWN		
03-31	1091510016	(EQUIPMENT ALLOWANCE CHARGED)		
03-31	1091510016	(STATIONERY ALLOWANCE CHARGED)		

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No	Payee	Service dates	Description	Amount
01-26	1026620029	DON H CLAUSEN	12/16/80	ONE WAY AIR FARE FROM WASHINGTON DULLES TO SAN FRANCISCO VIA COMMERCIAL AIR	410.00
01-27	1027430006	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/80-11/30/80	LOCAL TELEPHONE SERVICE	186.35
01-28	1028700006	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/80-12/31/80	LOCAL TELEPHONE SERVICE	186.57
01-30	1029590067	EUREKA INN MOTOR LODGE	01/01/81-01/30/81	EUREKA CA 95501	230.00
01-31	1033820015	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/31/81		672.69
01-31	1033760031	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/31/81		513.09
02-09	1040810003	CONGRESSIONAL QUARTERLY INC	01/01/81-12/31/81	SUBSCRIPTION FOR DISTRICT OFFICE	360.00
02-09	1040810004	CONGRESSIONAL QUARTERLY INC	01/01/81-12/31/81	SUBSCRIPTION FOR WASHINGTON OFFICE	360.00
02-09	1040810014	THE UNION	01/01/81-01/31/81	SUBSCRIPTION	12.00
02-09	1040810017	ZURWALT LEASING CENTER	09/10/80	REPAIR ON LEASED CAR USED FOR OFFICIAL BUSINESS IN THE DISTRICT	237.11
02-09	1040810019	ZURWALT LEASING CENTER	01/01/79-12/31/79	LEASE FOR RENTAL CAR USED IN DISTRICT	750.00
02-09	1040810020	ZURWALT LEASING CENTER	01/01/80-12/31/80	LEASE FOR RENTAL CAR SUED IN DISTRICT	750.00
02-09	1040810021	XEROX CORPORATION	09/30/80-10/31/80	METER USAGE CHARGES	9.45
02-09	1040810027	LOS ROBLES LODGE	11/01/80-11/06/80	LOGGING FOR JOHN BOVARD WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	333.62
02-09	1040810028	PETER M SETTLE	11/01/80-11/30/80	RIEMB FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	44.00
02-09	1040810032	THOMAS J LANKFORD	11/26/80	PRINTING	32.40
02-09	1040810033	HUMBOLDT BEACON, INC	01/01/81-12/31/81	SUBSCRIPTION	9.00
02-09	1040810036	PACIFIC TELEPHONE	08/11/80	TELEPHONE BILL DISTRICT OFFICE	69.95
02-09	1040810007	SANTA ROSA MEDICAL & SEC ANSWERING SVCS	08/01/80-08/31/80	TELEPHONE ANSWERING SERVICE DISTRICT OFFICE	50.30
02-09	1040810008	GSA, OAD, FINANCE DIVISION	08/18/80	TELEPHONE BILL DISTRICT OFFICE	188.05
02-09	1040810010	C & P TELEPHONE	11/01/80-11/30/80	LONG DISTANCE TELEPHONE CHARGE	10.75
02-09	1040810012	WESTERN UNION TELEGRAPH COMPANY	12/01/80-12/31/80	TELEGRAPH CHARGES	79.09
02-09	1040810015	DEPARTMENT OF TRANSPORTATION	11/01/80-11/30/80	LEASE LINE SERVICE ON STATE ATSS NETWORK	55.35
02-09	1040810018	NOR-CAL TELEPHONE ANSWERING SERVICE	01/01/81-01/31/81	TELEPHONE ANSWERING SERVICE DISTRICT OFFICE	41.00
02-09	1040810022	GSA, OAD, FINANCE DIVISION	12/18/80	TELEPHONE BILL DISTRICT OFFICE	412.38
02-09	1040810023	C&P TELEPHONE COMPANY	12/28/80	LONG DISTANCE CHARGES FOR TELEPHONE BUSINESS	35.97
02-09	1040810024	PACIFIC TELEPHONE	12/11/80	TELEPHONE BILL DISTRICT OFFICE	73.26
02-09	1040810029	SANTA ROSA MEDICAL & SEC ANSWERING SVCS	01/01/81-01/31/81	TELEPHONE ANSWERING SERVICE DISTRICT OFFICE	50.07
02-09	1040810030	WESTERN UNION TELEGRAPH COMPANY	11/01/80-11/30/80	TELEGRAPH CHARGES	229.61
02-09	1040810001	DATA TERMINALS AND COMMUNICATIONS	02/01/81-02/28/81	RENTAL OF COMPUTER EQUIPMENT	236.00
02-09	1040810002	CARTERfone	01/01/81-01/31/81	RENTAL OF COMPUTER EQUIPMENT	81.00
02-09	1040810005	DIALCOM INCORPORATED	01/01/81-01/31/81	COMPUTER SERVICES	870.62
02-09	1040810009	DATA TERMINALS AND COMMUNICATIONS	12/01/80-11/30/80	RENTAL OF COMPUTER EQUIPMENT	236.00
02-09	1040810025	DIALCOM INCORPORATED	12/01/80-12/31/80	COMPUTER SERVICES	870.62
02-13	1044500011	TIMS STANDARD	01/01/81-01/31/81	RENTAL OF COMPUTER EQUIPMENT	236.00
02-13	1044500012	PETER M SETTLE	01/01/81-01/07/82	SUBSCRIPTION	66.00
02-13	1044600002	GORDON TIPPT	12/01/80-12/31/80	REIMBURSEMENT FOR MILEAGE: 320 MILES AT .22/MILE	70.40
02-13	1044600003	GORDON TIPPT	12/16/80	BRIDGE FARE WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	1.00
02-13	1044600004	GORDON TIPPT	12/03/80-12/11/80	MEALS WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	86.38
02-13	1044600005	GORDON TIPPT	11/07/80-12/18/80	MEALS WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	35.75
02-13	1044600006	GORDON TIPPT	12/01/80-12/31/80	GAS AND SERVICE FOR LEASED CAR USED FOR OFFICIAL BUSINESS IN THE DISTRICT	70.82
02-13	1044600007	GORDON TIPPT	11/08/80	BRIDGE FARE WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	1.00
02-13	1044600008	GORDON TIPPT	11/20/80	MEALS WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	29.00
02-13	1044600008	GORDON TIPPT	11/20/80	LOGGING WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	46.64
02-13	1044600009	GORDON TIPPT	11/01/80 11/30/80	GAS AND OIL FOR LEASED CAR USED FOR OFFICIAL BUSINESS IN THE DISTRICT	49.55

OFFICE OF THE HON. DON H CLAUSEN—Continued

02-13	1046500017	ZUMWALT CHRYSLER-PLYMOUTH INC	01/01/81-01/31/81	PAYMENT ON LEASED CAR, USED IN THE DISTRICT FOR OFFICIAL BUSINESS	450.10
02-13	1044600021	COFFEE-MAN INC	01/14/81	COFFEE SERVICE FOR OFFICIAL MEETINGS AND VISITING CONSTITUENTS	30.80
02-13	1044600022	ZUMWALT CHRYSLER-PLYMOUTH INC	10/29/80	REPAIR FOR LEASED CAR USED FOR OFFICIAL BUSINESS IN THE DISTRICT	12.80
02-13	1044600012	GSA, OAD, FINANCE DIVISION	11/30/80	TELEPHONE BILL FOR OFFICIAL CALLS	33.00
02-13	1044600013	GSA, OAD, FINANCE DIVISION	11/18/80	TELEPHONE BILL - DISTRICT OFFICE	326.95
02-13	1044600014	SANTA ROSA MEDICAL & SEC ANSWERING SVCS	11/01/80-11/30/80	ANSWERING SERVICE - DISTRICT OFFICE	44.97
02-13	1044600015	WESTERN UNION TELEGRAPH COMPANY	11/22/80	TELEGRAPH CHARGES	21.00
02-13	1044600019	C&P TELEPHONE COMPANY	11/28/80	LONG DISTANCE CHARGES FOR OFFICIAL BUSINESS	67.74
02-13	1044600020	NOR-CAL TELEPHONE ANSWERING SERVICE	12/01/80-12/31/80	TELEPHONE ANSWERING SERVICE - DISTRICT OFFICE	44.60
02-13	1044600031	DEPARTMENT OF TRANSPORTATION	12/01/80-12/31/80	LEASE LINE SERVICE ON STATE ATSS NETWORK	55.35
02-13	1044600010	DIALCOM, INCORPORATED	11/01/80-11/30/80	DUAL ACCESS CHARGES FOR NOVEMBER	37.92
02-27	1058810021	DON H CLAUSEN	01/28/81	PARKING IN CONJUNCTION WITH ATTENDANCE AT US CONGRESSIONAL TRAVEL & TOURISM CAUCUS EVENT	3.75
02-27	1058810022	DON H CLAUSEN	02/01/81	GROUND TRANSPORTATION FROM SANTA ROSA TO SAN FRANCISCO VIA COMMERCIAL TRANSPORTATION	11.00
02-27	1058810020	DON H CLAUSEN	01/17/81	GROUND TRANSPORTATION FROM SANTA ROSA TO SAN FRANCISCO VIA COMMERCIAL TRANSPORTATION	11.00
02-27	1058810023	DON H CLAUSEN	01/14/81-01/17/81	ROUND TRIP AIR FARE FROM WASHINGTON DULLES TO DISTRICT (SANTA ROSA) AND RETURN VIA COMMERCIAL AIR	836.00
02-27	1058810027	DON H CLAUSEN	01/30/81-02/02/81	ROUND TRIP AIR FARE TO EUREKA, CA DISTRICT OFFICE AND RETURN	836.00
02-28	1061620017	(EQUIPMENT ALLOWANCE CHARGED)	02/01/81-02/28/81	EUREKA CA 95501	760.82
02-28	1058890072	EUREKA INN MOTOR LODGE	02/01/81	INSURANCE FOR LEASED CAR USED IN THE DISTRICT FOR OFFICIAL BUSINESS	230.00
02-28	1059770001	FARMERS INSURANCE EXCHANGE	01/06/81-06/11/81	RENT FOR LEASED CAR USED FOR OFFICIAL BUSINESS IN THE DISTRICT	112.75
02-28	1059770002	WELLS FARGO BANK, N.A.	12/01/80-12/31/80	LONG DISTANCE TELEPHONE CHARGES	312.10
02-28	1059770003	C & P TELEPHONE	12/01/80-12/31/80	RENTAL OF COMPUTER EQUIPMENT	2.94
02-28	1059770004	DATA TERMINALS AND COMMUNICATIONS	03/01/80-03/31/80	DUAL ACCESS CHARGES FOR DECEMBER	236.00
02-28	1059770005	DIALCOM, INCORPORATED	12/01/80-12/31/80	DUAL ACCESS CHARGES FOR DECEMBER	14.70
02-28	1061300008	(STATIONERY ALLOWANCE CHARGED)	02/01/81-02/28/81	SUBSCRIPTION	834.90
03-07	1066310010	JOURNAL COUNTRY	02/01/81-01/31/82	METER USAGE CHARGES	48.00
03-07	1066310011	XEROX CORPORATION	10/31/80-12/15/80	METER USAGE CHARGES	29.50
03-07	1066310012	XEROX CORPORATION	12/15/80-12/31/80	METER USAGE CHARGES	5.08
03-07	1066310017	U.S. CONG. TRAVEL & TOURISM CAUCUS	01/05/81-12/31/81	MEMBERSHIP DUES - 1981 ANNUAL ASSESSMENT	25.00
03-07	1066310018	CONGRESSIONAL STEEL CAUCUS	01/05/81-12/31/81	MEMBERSHIP DUES	200.00
03-07	1066310019	CONGRESSIONAL RURAL CAUCUS	01/05/81-12/31/81	MEMBERSHIP DUES	200.00
03-07	1066310020	REPUBLICAN STUDY COMMITTEE	01/05/81-12/31/81	1981 ANNUAL MEMBERSHIP DUES	150.00
03-07	1066750002	DON H CLAUSEN	01/31/81-01/31/81	ANNUAL MEMBERSHIP DUES - 1981	11.00
03-07	1066930001	U.S. POSTMASTER	01/31/81-01/31/82	GASOLINE EXPENSE WHILE IN ON OFFICIAL BUSINESS	16.00
03-07	1066930001	GORDON TIPPT	01/13/81-01/23/81	ANNUAL RENTAL FOR PO BOX USED FOR OFFICIAL BUSINESS IN THE DISTRICT	16.00
03-07	1066930002	GORDON TIPPT	01/14/81-01/30/81	MEALS WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	64.76
03-07	1066930003	GORDON TIPPT	01/12/81-01/28/81	BRIDGE FARE WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	2.00
03-07	1066930004	EUREKA INN MOTOR LODGE	01/08/81	GAS AND OIL USED FOR LEASED CAR USED FOR OFFICIAL BUSINESS IN THE DISTRICT	61.65
03-07	1066930005	EUREKA INN MOTOR LODGE	02/02/81	REIMBURSEMENT FOR PHOTOCOPIING	7.60
03-07	1066930006	PETER M SETTLE	02/02/81	REIMBURSEMENT FOR PHOTOCOPIING	6.60
03-07	1066930007	PETER M SETTLE	01/29/81	GAS FOR LEASED CAR USED FOR OFFICIAL BUSINESS IN THE DISTRICT	14.38
03-07	1066930009	PETER M SETTLE	01/29/81	PARKING WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	25.50
03-07	1066930010	PETER M SETTLE	01/29/81	MEAL WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	7.59
03-07	1066930011	PETER M SETTLE	01/01/81-01/31/81	MILEAGE FARE WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	47.52
03-07	1066930012	PETER M SETTLE	01/29/81	BRIDGE FARE WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	1.00
03-07	1066930013	WESTERN UNION TELEGRAPH COMPANY	09/01/80-09/30/80	TELEGRAPH CHARGES	227.57
03-07	1066310001	WESTERN UNION TELEGRAPH COMPANY	10/01/80-10/31/80	TELEGRAPH CHARGES	75.20
03-07	1066310002	NOR-CAL TELEPHONE ANSWERING SERVICE	02/01/81-02/28/81	ANSWERING SERVICE FOR DISTRICT OFFICE	41.00
03-07	1066310003	SANTA ROSA MEDICAL & SEC ANSWERING SVCS	02/01/81-02/28/81	ANSWERING SERVICE - DISTRICT OFFICE	35.82
03-07	1066310008	C&P TELEPHONE COMPANY	01/28/81	LONG DISTANCE TELEPHONE CHARGES OFFICIAL BUSINESS	26.46
03-07	1066310009	PACIFIC TELEPHONE	01/11/81	TELEPHONE BILL - DISTRICT OFFICE	29.61
03-07	1066310031	DEPARTMENT OF TRANSPORTATION	01/01/81-01/31/81	TELEPHONE BILL - DISTRICT OFFICE	59.61
03-07	1066750001	DON H CLAUSEN	02/10/81-02/17/81	AIRFARE FROM WASHINGTON, DC TO DISTRICT (LA) & RETURN	836.00
03-07	1066510014	DIALCOM, INCORPORATED	02/01/81-02/28/81	COMPUTER SERVICES FOR FEBRUARY	870.62
03-07	1066510015	C&P TELEPHONE	02/01/81-02/28/81	RENTAL OF COMPUTER EQUIPMENT	81.00
03-07	1066510009	C & P TELEPHONE	01/01/81-01/31/81	LONG DISTANCE TELEPHONE CHARGES OFFICIAL BUSINESS	13.59
03-07	1066510003	WESTERN UNION TELEGRAPH COMPANY	01/01/81-01/31/81	TELEGRAPH CHARGES	143.93

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
OFFICE OF THE HON. DON H CLAUSEN—Continued						
03-07	1066310004	WESTERN UNION TELEGRAPH COMPANY	01/01/81-01/31/81	TELEGRAPH CHARGES	20.90	
03-07	1066310013	GSA, OAD, FINANCE DIVISION	01/18/81	TELEPHONE BILL - DISTRICT OFFICE	292.75	
03-10	1065960004	THOMAS J LANKFORD	01/13/81-02/23/81	PRINTING	272.75	
03-10	1065960006	SANTA ROSA MEDICAL & SEC ANSWERING SVCS	02/01/81-02/28/81	TELEPHONE ANSWERING SERVICE - DISTRICT OFFICE	48.35	
03-10	1065960008	PACIFIC TELEPHONE	02/11/81	TELEPHONE BILL - DISTRICT OFFICE	47.95	
03-10	1065960005	CARTERfone	03/01/81-03/31/81	RENTAL OF COMPUTER EQUIPMENT	81.00	
03-10	1065960007	DIALCOM, INCORPORATED	03/01/81-03/31/81	COMPUTER SERVICES	870.62	
03-11	1070420002	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/81-03/31/81	LOCAL TELEPHONE SERVICE	184.51	
03-12	1071840018	WELLS FARGO BANK, N.A.	03/01/81-03/31/81	MONTHLY RENTAL OF LEASED CAR USED FOR OFFICIAL BUSINESS IN THE DISTRICT	322.10	
03-12	1071840020	DON H CLAUSEN	02/15/81-02/16/81	REIMB FOR GASOLINE USED WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	26.35	
03-12	1071840019	GSA, OAD, FINANCE DIVISION	02/18/81	TELEPHONE BILL - DISTRICT OFFICE	243.07	
03-25	1083410029	GENERAL SERVICES ADMINISTRATION	01/01/81-03/31/81	SANTA ROSA CA 00000	1,937.00	
03-30	1086890076	EUREKA INN MOTOR LODGE	03/01/81-03/30/81	SANTA ROSA CA 95501	230.00	
03-31	1091510017	(EQUIPMENT ALLOWANCE CHARGED)	03/01/81-03/31/81	EUREKA CA 95501	790.49	
03-31	1091530008	(STATIONERY ALLOWANCE CHARGED)	03/01/81-03/31/81		415.89	
TOTAL					25,019.96	

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
ADJUSTMENTS / REFUNDS						
02-13	1072980018	TIMES STANDARD	01/01/81-01/07/82	REFUND DUE TO DUPLICATE PAYMENT	(66.00)	
02-13	1072980017	ZUMWALT CHRYSLER-PLYMOUTH INC	01/01/81-01/31/81	REFUND DUE TO REBATE ON LEASED CAR	(771.75)	
TOTAL					(837.75)	

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
OFFICE OF THE HON. WILLIAM CLAY						
OFFICIAL EXPENSES						
01-11	1008440004	DAVID R RAMAGE	12/02/80-12/03/80	PASTE-UP, NEGATIVES & PLATE	14.00	
01-11	1009710006	BRAIN JONES	12/01/80-12/31/80	MONTHLY CLEANING CONTRACT (DECEMBER)	195.00	
01-11	1009710008	XEROX CORPORATION	10/01/80-10/31/80	CHARGE FOR ACOUSTIC COUPLER	16.15	
01-11	1009710009	DAVID R RAMAGE	12/04/80	NEGATIVE & PLATE	10.00	
01-11	1009710007	SOUTHWESTERN BELL	12/05/80-01/05/81	TELEPHONE SERVICE & EQUIPMENT FOR DISTRICT OFFICE	538.45	
01-11	1009710010	C & P TELEPHONE	10/31/80	TELEPHONE SERVICE & EQUIPMENT FOR WASHINGTON OFFICE	323.78	
01-11	1008440003	DMC	11/26/80	DATA PROCESSING SERVICES	996.50	
01-13	1013400002	DAVID R RAMAGE	12/02/80	CHESHIRE LABELS	264.30	
01-13	1013400003	WESTERN UNION TELEGRAPH COMPANY	11/01/80-11/30/80	TELEGRAMS	30.60	
01-15	1013400001	DIALCOM, INCORPORATED	11/30/80	MONTHLY CHARGE	5.00	
01-15	1015900015	POSTMASTER	12/22/80	POSTAGE STAMPS FOR OFFICIAL USE 2800 (15¢ STAMPS), 180 (\$1 STAMPS)	600.00	
01-17	1017470002	CONGRESSIONAL QUARTERLY INC	01/01/81-12/31/81	YEARLY SUBSCRIPTION	360.00	
01-19	1019450009	JEROME WILLIAMS	12/30/80-01/05/81	HOTEL & RESTAURANT EXPENSES WHILE ON OFFICIAL BUSINESS IN ST. LOUIS	244.90	
01-19	1019450010	JEROME WILLIAMS	12/30/80-01/05/81	CAR RENTAL WHILE ON OFFICIAL BUSINESS IN ST. LOUIS	160.01	
01-19	1019450011	JEROME WILLIAMS	12/30/80-01/05/81	GAS FOR RENTED CAR WHILE ON OFFICIAL BUSINESS	6.00	
01-19	1019450013	JEROME WILLIAMS	12/30/80-01/03/81	RESTAURANT EXPENSES WHILE ON OFFICIAL BUSINESS	238.65	
01-19	1019450001	WILLIAM L CLAY	11/21/80-11/23/80	ROUND TRIP TO ST. LOUIS ON OFFICIAL BUSINESS	450.00	
01-19	1019450002	WILLIAM L CLAY	11/21/80-11/23/80	TAXI FARE TO AND FROM AIRPORT IN WASHINGTON	20.00	

01-19	1019450003	EDWILMA MASSEY	12/22/80-01/02/81	TAXI FARE TO AND FROM AIRPORT - ST. LOUIS & D.C.	30.00
01-19	1019450004	EDWILMA MASSEY	12/22/80-01/02/81	ROUND TRIP TO ST. LOUIS ON OFFICIAL BUSINESS	189.00
01-19	1019450005	JEROME WILLIAMS	12/30/80	DC-ST. LOUIS S	225.00
01-19	1019450006	JEROME WILLIAMS	01/05/81	ST. LOUIS TO D.C.	10.00
01-19	1019450014	PHILIP MOORE	12/23/80	TAXI	173.00
01-19	1019450015	PHILIP MOORE	01/04/81	DC-ST. LOUIS	173.00
01-19	1019450016	PHILIP MOORE	12/23/80	ST. LOUIS-D.C.	20.00
01-19	1019450017	PHILIP MOORE	01/04/81	TAXI	20.00
01-19	1019450019	CAROLE BOWDEN	12/19/80	DC-ST. LOUIS	173.00
01-19	1019450021	CAROLE BOWDEN	12/19/80	TAXI	15.00
01-19	1019450023	JEROME WILLIAMS	01/05/81	TAXI	173.00
01-19	1019450034	CAROLE BOWDEN	01/05/81	ST. LOUIS-D.C.	15.00
01-19	1019450035	CAROLE BOWDEN	01/05/81	TAXI	15.00
01-19	1019450018	XEROX CORPORATION	12/01/80-12/31/80	COMPUTER & COMPUTER RELATED CHARGES	16.15
01-21	0291700010	GSA, GAO FINANCE DIVISION	11/16/80-12/16/80	SUPPLIES FOR OFFICIAL USE	83.88
01-21	0291700013	WILLIAM L CLAY	01/06/81-01/09/81	HOTEL EXPENSES WHILE ON OFFICIAL BUSINESS IN ST. LOUIS	286.86
01-21	0291700014	WILLIAM L CLAY	01/06/81-01/09/81	CAR RENTAL WHILE ON OFFICIAL BUSINESS IN ST. LOUIS	113.60
01-21	0291700015	HAINES & COMPANY	01/12/81	DIRECTORIES FOR OFFICIAL USE	120.32
01-21	0291700016	WESTERN UNION TELEGRAPH COMPANY	11/30/80-12/31/80	TELEGRAPH & TELEGRAM SERVICE FOR OFFICIAL BUSINESS	51.83
01-21	0291700017	WILLIAM L CLAY	01/06/81-01/09/81	R/T TO ST. LOUIS ON OFFICIAL BUSINESS	450.00
01-21	0291700018	WILLIAM L CLAY	01/06/81-01/09/81	TAXI FARE TO & FROM AIRPORT IN WASHINGTON, DC	20.00
01-21	0291700019	DIALCOM INCORPORATED	11/30/80-12/31/80	COMPUTER & COMPUTER RELATED SERVICE FOR OFFICIAL BUSINESS	5.00
01-27	0291730008	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/80-11/30/80	LOCAL TELEPHONE SERVICE	195.95
01-28	0287000008	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/80-12/31/80	LOCAL TELEPHONE SERVICE	196.13
01-30	0293850068	WARREN E DANIELS & CO	01/01/81-01/30/81	6197 DELMAR AVE, ST. LOUIS, MO	675.00
01-31	0333520016	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/31/81		626.47
01-31	0337500008	PEARLIE EVANS	08/27/80	RESTAURANT EXPENSES WITH CONSTITUENTS FOR OFFICIAL BUSINESS	674.88
02-06	0377200001	PEARLIE EVANS	11/29/80	OFFICE SUPPLIES FOR DISTRICT OFFICE	43.30
02-06	0377200002	PEARLIE EVANS	09/23/80	OFFICE SUPPLIES FOR DISTRICT OFFICE	86.62
02-06	0377200003	PEARLIE EVANS	10/10/80-11/24/80	GAS FOR OFFICIAL BUSINESS IN ST. LOUIS	51.50
02-06	0377200004	PEARLIE EVANS	01/26/81	5,000 STAMPS (15 CENT POSTAGE)	40.00
02-11	0426000017	POSTMASTER	02/03/81	NEGATIVES & PLATES #2225 FOR OFFICIAL USE	750.00
02-25	0964300004	DAVID R RAMAGE	12/31/81	SUBSCRIPTION FOR NEWSPAPER 1 YEAR DAILY & SUNDAY	40.00
02-25	0964300005	MODERN BUSINESS SYSTEMS INC	01/29/81-02/01/81	RESTAURANT EXPENSES WHILE ON OFFICIAL BUSINESS IN ST. LOUIS	125.00
02-25	0965500014	WILLIAM L CLAY	01/30/81-02/01/81	HOTEL & RESTAURANT EXPENSES WHILE ON OFFICIAL BUSINESS IN ST. LOUIS	226.73
02-25	0965500015	WILLIAM L CLAY	02/05/80-01/05/81	RESTAURANT EXPENSES WHILE ON OFFICIAL BUSINESS IN ST. LOUIS	59.28
02-25	0965500016	SOUTHWESTERN BELL	01/29/81-02/01/81	TELEPHONE EXPENSES FOR OFFICIAL BUSINESS	62.06
02-25	0965500017	WILLIAM L CLAY	11/30/80-12/31/80	ROUNDTRIP - WASHINGTON, DC TO ST. LOUIS TO WASHINGTON, DC - ON OFFICIAL BUSINESS IN ST. LOUIS	282.12
02-25	0965500018	WILLIAM L CLAY	12/31/80 01/31/81	CAR RENTAL WHILE ON OFFICIAL BUSINESS	450.00
02-25	0964300002	DMC	01/22/81	TAXI FARE TO AND FROM AIRPORT WASHINGTON	62.06
02-25	0964300003	DMC	01/28/81-02/05/81	COMPUTER & COMPUTER RELATED EXPENSES FOR OFFICIAL USE	990.00
02-26	0957500011	DAVID R RAMAGE	01/28/81-02/05/81	COMPUTER & COMPUTER RELATED EXPENSES FOR OFFICIAL USE	990.00
02-26	0957850019	JEROME WILLIAMS	01/28/81-02/05/81	NEGATIVE & PLATE (2179)	10.00
02-26	0957850020	JEROME WILLIAMS	01/28/81-02/05/81	CAR RENTAL WHILE ON OFFICIAL BUSINESS	294.22
02-26	0957850021	JEROME WILLIAMS	01/28/81-02/05/81	GAS FOR RENTED CAR	244.75
02-26	0957850017	JEROME WILLIAMS	01/28/81-02/05/81	ONE WAY TO ST. LOUIS ON OFFICIAL BUSINESS	43.10
02-26	0957850018	JEROME WILLIAMS	01/28/81-02/05/81	ONE WAY FROM ST. LOUIS DRIVING, 89¢ MILES @ 24¢ PER MILE	223.00
02-26	0957850014	JEROME WILLIAMS	02/01/80 12/31/80	COMPUTER & COMPUTER RELATED SERVICES	213.04
02-26	0957500012	XEROX CORPORATION	02/01/81-02/28/81	6197 DELMAR AVE, ST. LOUIS, MO	16.15
02-28	0616200108	(EQUIPMENT ALLOWANCE CHARGED)	02/01/81		628.08
02-28	0958890073	WARREN E DANIELS & CO	02/01/81-02/28/81	RESTAURANT EXPENSES WHILE ON OFFICIAL BUSINESS	675.00
02-28	0631300032	(STATIONERY ALLOWANCE CHARGED)	01/28/81-02/05/81		327.45
03-04	1962730096	JEROME WILLIAMS	02/06/81 02/07/81	HOTEL & RESTAURANT EXPENSES WHILE ON OFFICIAL BUSINESS IN ST. LOUIS	285.42
03-19	1063300005	WILLIAM L CLAY	02/06/81 02/07/81	HOTEL & RESTAURANT EXPENSES WHILE ON OFFICIAL BUSINESS IN ST. LOUIS	114.10

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
03-04	1063300006	WILLIAM L CLAY	02/06/81-02/07/81	CAR RENTAL WHILE ON OFFICIAL BUSINESS IN ST. LOUIS	55.49
03-04	1063300007	BRAIN JONES	01/01/81-01/31/81	CONTRACTUAL CLEANING SERVICE FOR ST. LOUIS OFFICE FOR MONTH OF JANUARY 1981	195.00
03-04	1063300029	BRAIN JONES	02/01/81	CONTRACTUAL CLEANING SERVICE FOR ST. LOUIS FOR MONTH OF FEBRUARY, 1981	195.00
03-04	1063300003	WILLIAM L CLAY	02/06/81-02/07/81	ROUNDTrip TO ST. LOUIS ON OFFICIAL BUSINESS	450.00
03-04	1063300004	WILLIAM L CLAY	02/06/81-02/07/81	TAXI FARE TO AND FROM AIRPORT IN WASHINGTON	20.00
03-04	1063300004	GSA, OAD FINANCE DIVISION	02/18/81	TELEPHONE EXPENSES FOR OFFICIAL BUSINESS	54.48
03-09	1068500022	DAVID R RAMAGE	01/01/81-12/31/81	CALLING CARDS - PEARLE EVANS - 30,000 REPRINTS	280.10
03-09	1068500023	MEMBERS OF CONGRESS FOR PEACE THRU LAW	01/05/81-12/31/81	MEMBERSHIP DUES	150.00
03-09	1068500024	U.S. CONG. TRAVEL & TOURISM CAUCUS	01/16/81	MEMBERSHIP DUES	99.78
03-09	1068500025	GSA, OAD, FINANCE DIVISION	07/07/80-08/07/80	SUPPLIES FOR DISTRICT OFFICE	149.35
03-09	1068500026	XEROX CORPORATION	04/01/80-06/30/80	EQUIPMENT LEASE - JULY	448.05
03-09	1068500027	XEROX CORPORATION	02/27/81	EQUIPMENT LEASE - APRIL, MAY & JUNE	350.00
03-09	1068810001	PUBLISHERS & CONSULTANTS	01/05/81-02/05/81	PARTICIPATION IN JOB RELATED TRAINING CONFERENCE FOR JEROME WILLIAMS, ADMIN ASST	317.80
03-09	1068500020	SOUTHWESTERN BELL	01/01/81-01/31/81	TELEPHONE EXPENSES FOR DISTRICT OFFICE FOR OFFICIAL BUSINESS	458.51
03-09	1068500021	C & P TELEPHONE	02/24/81-02/28/81	HOTEL & RESTAURANT EXPENSES WHILE ON OFFICIAL BUSINESS IN ST. LOUIS	449.88
03-10	1069870003	WILLIAM L CLAY	02/24/81-02/28/81	RESTAURANT EXPENSES WHILE ON OFFICIAL BUSINESS IN ST. LOUIS	52.90
03-10	1069870004	WILLIAM L CLAY	02/24/81-02/28/81	CAR RENTAL WHILE ON OFFICIAL BUSINESS IN ST. LOUIS	113.83
03-10	1069870005	WILLIAM L CLAY	02/24/81-02/28/81	ROUND TRIP TO ST. LOUIS ON OFFICIAL BUSINESS	450.00
03-10	1069870001	WILLIAM L CLAY	02/24/81-02/28/81	TAXI FARE TO AND FROM AIRPORT IN WASHINGTON	20.00
03-11	1070420004	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/81-01/31/81	LOCAL TELEPHONE SERVICE	194.25
03-19	1078450002	EBONY MAGAZINE	04/01/81-04/01/82	MAGAZINE SUBSCRIPTION FOR ONE YEAR	100.00
03-19	1078450001	BRAIN JONES	03/24/81	LRC SEMINAR	100.00
03-19	1078450003	XEROX CORPORATION	03/01/81-03/31/81	CONTRACTUAL CLEANING SERVICE FOR ST. LOUIS OFFICE	195.00
03-19	1078450004	DMC.....	01/01/81-02/01/81	COMPUTER & COMPUTER RELATED SERVICE	16.15
03-19	1078450005	DIALCOM, INCORPORATED	01/28/81-02/28/81	COMPUTER & COMPUTER RELATED SERVICES	990.00
03-19	1078450006	GSA, OAD, FINANCE DIVISION	02/18/81	COMPUTER RELATED EXPENSES	5.00
03-23	1082800003	WILLIAM L CLAY	03/12/81-03/14/81	HOTEL & RESTAURANT EXPENSES WHILE ON OFFICIAL BUSINESS IN ST. LOUIS	53.49
03-23	1082800004	OWIP SYSTEMS	02/07/81-03/07/81	CAR RENTAL WHILE ON OFFICIAL BUSINESS IN ST. LOUIS	473.68
03-23	1082800001	WILLIAM L CLAY	03/12/81-03/14/81	PAPER	70.52
03-23	1082800002	WILLIAM L CLAY	03/12/81-03/14/81	ROUND TRIP TO ST. LOUIS ON OFFICIAL BUSINESS	41.19
03-25	1083410031	GENERAL SERVICES ADMINISTRATION	01/01/81-03/31/81	TAXIFARE TO AND FROM AIRPORT IN WASHINGTON, DC	20.00
03-27	1086910004	SOUTHWESTERN BELL	02/05/81-03/05/81	ST. LOUIS MO 00000	1,668.00
03-27	1086910005	C & P TELEPHONE	01/28/81-02/28/81	NEWSPAPER SUBSCRIPTION FOR ONE YEAR	10.00
03-30	1086890077	WARREN E. DANIELS & CO	03/01/81-03/30/81	TELEPHONE EXPENSES FOR DISTRICT OFFICE	313.98
03-31	1091510018	(STATIONERY ALLOWANCE CHARGED)	03/01/81-03/31/81	TELEPHONE EXPENSES FOR OFFICIAL BUSINESS	675.00
03-31	1091530032	(STATIONERY ALLOWANCE CHARGED)	03/01/81-03/31/81	6197 DELMAR AVE, ST. LOUIS, MO	688.74
					728.75
					28,159.04

TOTAL

ADJUSTMENTS / REFUNDS
 12-10 1014990021 SOUTHWESTERN BELL..... (267.70)
 REFUND DUE TO OVERPAYMENT..... (267.70)
TOTAL

OFFICE OF THE HON. JAMES C CLEVELAND

OFFICIAL EXPENSES					
01-02	1033640012	(EQUIPMENT ALLOWANCE CHARGED)	01/01/81		67.09
01-02	1033650001	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/02/81		(285.50)
01-11	1009410001	JAMES C CLEVELAND	12/10/80		18.00
01-11	1009410008	CONGRESSIONAL QUARTERLY INC.	11/04/80		23.30
01-15	1015420016	NEW ENGLAND TELEPHONE COMPANY	10/22/80-11/21/80		124.64
01-15	1015420017	C & P TELEPHONE	11/01/80-11/30/80		159.18
01-15	1015420015	JOEL MAIOLA	12/13/80		193.00
01-17	1017470003	KEARSARGE TELEPHONE COMPANY	11/17/80-12/16/80		41.37
01-17	1017470004	WILLIAM R JOSLIN	12/17/80-12/22/80		49.98
01-17	1017470005	WILLIAM R JOSLIN	12/09/80-12/12/80		262.70
01-19	1019450023	JR. BENJAMIN THOMPSON	12/01/80-12/31/80		860.56
01-19	1019450025	JAMES C CLEVELAND	12/29/80-01/02/81		67.88
01-19	1019450026	CAROL CARPENTER	12/05/80-12/23/80		32.68
01-19	1019450027	JAMES C CLEVELAND	12/05/80		36.00
01-19	1019450028	JAMES C CLEVELAND	12/01/80		120.00
01-19	1019450029	JAMES C CLEVELAND	12/05/80		105.40
01-19	1019450030	JAMES C CLEVELAND	12/09/80		122.40
01-19	1019450031	JAMES C CLEVELAND	12/12/80		105.40
01-19	1019450024	JR. BENJAMIN THOMPSON	12/28/80-12/29/80		248.64
01-27	1027400009	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/80-11/30/80		228.98
01-28	1028200009	CHESAPEAKE & POTOMAC TELEPHONE CO.	12/01/80-12/31/80		230.17
01-31	1031740002	NEW ENGLAND TELEPHONE COMPANY	11/29/80-12/24/80		267.67
01-31	1031740003	NEW ENG. AND TELEPHONE COMPANY	11/19/80-12/18/80		81.53
01-31	1031740004	NEW ENGLAND TELEPHONE COMPANY	11/19/80-12/18/80		66.98
01-31	1031740005	NEW ENGLAND TELEPHONE COMPANY	11/19/80-12/18/80		42.64
01-31	1031740006	NEW ENGLAND TELEPHONE COMPANY	11/19/80-12/18/80		285.57
02-12	1043690001	THOMAS J LANIKFORD	12/23/80-12/24/80		3,398.40
02-12	1043690002	THOMAS J LANIKFORD	12/30/80		49.75
02-12	1043690003	GSR, OAD, FINANCE DIVISION	12/18/80		20.00
03-25	1083410032	GENERAL SERVICES ADMINISTRATION	01/01/81		45.00
					6,979.03

OFFICE OF THE HON. WILLIAM F CLINGER

OFFICIAL EXPENSES					
01-02	1033650017	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/02/81		(70.98)
01-11	1009400002	STATE FARM INSURANCE PENNSYLVANIA OFC	01/01/80-06/30/81		238.54
01-11	1009400003	C & P TELEPHONE	11/01/80-11/30/80		699.19
01-11	1009400004	THE BELL TELEPHONE CO OF PENNSYLVANIA	11/16/80-12/15/80		699.19
01-11	1009400005	VISA, FIRST VIRGINIA BANK	10/12/80		33.00
					TOTAL

SIX-MONTH INSURANCE PREMIUM ON LEASED VEHICLE USED FOR OFFICIAL BUSINESS.
 LONG-DISTANCE TELEPHONE CALLS FOR OFFICIAL BUSINESS.
 COMMERCIAL TELEPHONE SERVICE IN THE DISTRICT OFFICE IN STATE COLLEGE, PA.
 ONE-WAY TRAVEL BY COMMERCIAL AIR FROM THE DIST (JAMIESTOWN, NY) TO WASH BY CONG. CLINGER FOR OFC L BUSS.

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
01-11	1009400006	VISA, FIRST VIRGINIA BANK	10/11/80-10/12/80	TVL FROM THE DIST (JAMESTOWN, PA) TO WASH & TVL FROM WASH TO THE DIST FOR OFCL BUSS VIA COMMERCIAL AIR		161.00
01-11	1009400007	VISA, FIRST VIRGINIA BANK	10/03/80-10/05/80	TVL BY CONG. CLINGER ON OFCL BUSS TO THE DIST (JAMESTOWN, PA) TVL FROM THE DIST TO WASH & TVL TO DIST		247.00
01-11	1009400008	VISA, FIRST VIRGINIA BANK	10/16/80-10/17/80	ROUND TRIP TRAVEL TO THE DISTRICT (JAMESTOWN, PA) VIA COMMERCIAL AIR BY CONG. CLINGER FOR OFCL BUSS		150.00
01-11	1009400009	VISA, FIRST VIRGINIA BANK	11/06/80	ONE-WAY TRAVEL BY COMMERCIAL AIR FROM THE DIST (JAMESTOWN, PA) TO WASHINGTON ON OFFICIAL BUSINESS		83.00
01-13	1013400004	CONGRESSIONAL QUARTERLY INC	01/01/81-12/31/81	SUBSCRIPTION RENEWAL FOR DISTRICT OFFICE IN STATE COLLEGE, PA		360.00
01-13	1013400005	SPARKLE CAR WASH	11/12/80-11/19/80	PAYMENT FOR TWO GASOLINE CHARGES FOR LEASED VEHICLE USED FOR OFFICIAL BUSINESS		23.00
01-13	1013400006	VENANGO NEWSPAPERS, INC	01/11/81-01/11/82	SUBSCRIPTION FOR DISTRICT OFFICE IN WARREN, PENNSYLVANIA		72.00
01-13	1013400007	GREG GAUL	11/12/80-12/22/80	REIMBURSEMENT FOR TRAVEL IN THE DISTRICT FOR OFFICIAL BUSINESS (563 MILES @ .17 A MILE)		95.71
01-13	1013400008	GREG GAUL	11/21/80-12/04/80	REIMB FOR MISCELLANEOUS EXPENSES FOR OFFICIAL BUSINESS: (PAPER, MEALS, PARKING FEE, LODGING)		67.36
01-14	1014600023	HOUSE RECORDING STUDIO	12/01/80-12/31/80	OFFICIAL RECORDING SERVICES		30.00
01-15	1015400019	CONGRESSIONAL QUARTERLY INC	01/01/81-12/31/81	SUBSCRIPTION RENEWAL FOR WASHINGTON OFFICE		360.00
01-15	1015400020	GENERAL MOTORS ACCEPTANCE CORPORATION	01/01/81-01/31/81	PAYMENT FOR LEASED VEHICLE USED FOR OFFICIAL BUSINESS		223.73
01-15	1015400023	SUSAN GUREKOVICH	12/16/80-12/16/80	REIMBURSEMENT FOR OFFICE SUPPLIES		6.00
01-15	1015400026	RICHARD J PELTZ	12/08/80-12/22/80	REIMB FOR TRAVEL IN THE DIST WHILE ON OFCL BUSINESS 405 MI @ .17 A MI & RELATED EXPENSES		90.86
01-15	1015400021	THE BELL TELEPHONE CO OF PENNSYLVANIA	12/13/80-01/12/81	COMMERCIAL TELEPHONE SERVICE IN THE DISTRICT OFFICE IN STATE COLLEGE, PENNSYLVANIA		67.10
01-15	1015400022	THE BELL TELEPHONE CO OF PENNSYLVANIA	12/16/80-01/15/81	COMMERCIAL TELEPHONE SERVICE IN THE DISTRICT OFFICE IN STATE COLLEGE, PENNSYLVANIA		287.72
01-15	1015400027	RICHARD J PELTZ	12/03/80-12/05/80	REIMB FOR R/T TRAVEL TO WASHINGTON FROM THE DIST BY PVT AUTO (612 MI @ .17 A MI; MEAL AND TAXI FARE		111.29
01-15	1015400028	CARTERFONE	01/01/81-01/31/81	RENTAL FOR COMPUTER EQUIPMENT IN WASHINGTON OFFICE FOR THE MONTH OF JANUARY, 1981		79.50
01-15	1015400029	CARTERFONE	01/01/81-01/31/81	RENTAL FOR COMPUTER EQUIP IN THE DISTRICT OFC IN STATE COLLEGE, PA FOR THE MONTH OF JANUARY, 1981		234.00
01-15	1015900016	POSTMASTER	12/23/80-12/23/80	STAMPS - 560 9c STAMPS, STAMPS - 560 50c STAMPS, STAMPS - 600 15c STAMPS		420.40
01-17	1017470006	NEGA TYPE CORPORATION	12/29/80	PREPARATION OF PLATES FOR CONSTITUENT NEWSLETTER		65.00
01-17	1017470010	THE CENTRE DAILY TIMES	01/01/81-01/01/82	SUBSCRIPTION		48.95
01-17	1017470011	CONGRESSIONAL QUARTERLY INC	01/01/81-12/31/81	SUBSCRIPTION FOR DISTRICT OFFICE IN WARREN, PENNSYLVANIA		360.00
01-17	1075990002	DIALCOM, INCORPORATED	01/17/81	COMPUTER SERVICES FOR THE MONTH OF JANUARY 1981		870.62
01-19	1019420001	GRAPHICENTER	12/30/80	PREPARATION OF DECEMBER, 1980 CONSTITUENT NEWSLETTER		128.00
01-19	1019420002	MID-ATLANTIC NEWSPAPER SERVICES, INC	12/01/80-12/31/80	NEWSPAPER CLIPPING SERVICE		34.28
01-19	1019420003	BRAIN CONNOR	01/06/81-01/06/81	R/T TRAVEL TO GERMANTOWN, MD (TO THE DEPT. OF ENERGY) FOR MTG RELATED TO OFFICIAL CONG BUSS 66 MI @ .17		11.22
01-19	1019640004	SPARKLE CAR WASH	12/02/80-12/29/80	PAYMENT FOR GASOLINE PURCHASE FOR LEASED VEHICLE USED FOR CONGRESSIONAL BUSINESS		49.70
01-19	1019640006	JAMES E VAN ZANDT, TREASURER PENNSYLVANIA	01/01/81-12/31/81	DUES TO THE PENNSYLVANIA CONGRESSIONAL DELEGATION FOR 1981		150.00
01-19	1019640007	PENNSYLVANIA ELECTRIC COMPANY	11/28/80-12/29/80	ELECTRICITY BILL FOR THE DISTRICT OFFICE IN WARREN, PENNSYLVANIA		18.90
01-19	1019640005	TERMINAL DATA CORPORATION	01/01/81-01/31/81	LEASED COMPUTER EQUIPMENT FOR THE MONTH OF JANUARY, 1981		14.00
01-26	1026820019	HERTZ SYSTEM INC.	11/22/80-11/23/80	RENTAL CAR USED BY CONG CLINGER AND PRESS SECRETARY, MARK HEUER, FOR TRIP TO DIST FOR OFFICIAL BUSINESS		71.09
01-26	1026820021	VISA, FIRST VIRGINIA BANK	11/23/80-11/24/80	OVERNIGHT ACCOMMODATIONS FOR CONG CLINGER & FRANK ROSELL, DIST FIELD MAN PLUS MEALS WHILE IN DIST		97.20
01-26	1026820018	GSA, OAD, FINANCE DIVISION	12/18/80	FIS SERVICE IN THE DISTRICT OFFICE IN WARREN, PA		20.00
01-26	1026820020	GSA, OAD, FINANCE DIVISION	12/22/80	FIS SERVICE IN THE DISTRICT OFFICE IN STATE COLLEGE, PA		97.54
01-26	1026820022	VISA, FIRST VIRGINIA BANK	11/24/80-11/24/80	TRAVEL ONE WAY BY COMMERCIAL AIR BY CONG CLINGER FROM DIST TO DC FOR CONG BUSINESS		81.00

OFFICE OF THE HON. WILLIAM F CLINGER—Continued

01-27	1027400007	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/80-11/30/80	194.28
01-28	1028640007	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/80-12/31/80	194.47
01-30	1029890069	PENNSYLVANIA BANK AND TRUST CO	01/01/81-01/30/81	150.00
01-30	1029890070	ATLAS REALTY MGT. CO. INC.	01/01/81-01/30/81	425.00
01-31	1033820017	(STATIONARY ALLOWANCE CHARGED)	01/01/81-01/31/81	854.69
01-31	1033760032	(STATIONARY ALLOWANCE CHARGED)	01/01/81-01/31/81	262.47
02-11	1043820004	SHERATON INN DUBOIS	01/03/81	43.18
02-11	1043820005	THE BELL TELEPHONE CO OF PENNSYLVANIA	01/03/81	46.72
02-12	1045690004	CARTERONE	02/01/81-02/28/81	79.50
02-12	1045690005	CARTERONE	02/01/81-02/28/81	234.00
02-13	1046540011	THOMAS J LANFKORD	11/19/80-11/26/80	19.30
02-13	1046540012	ENVIRONMENTAL STUDY GROUP	01/03/81-12/31/81	75.00
02-13	1046540013	JONES CHEVROLET INC	11/25/80-11/25/80	100.00
02-13	1046540014	JONES CHEVROLET INC	12/05/80-12/05/81	24.00
02-13	1046540015	C & P TELEPHONE	12/01/80-12/31/80	2.05
02-13	1046460012	WESTERN UNION TELEGRAPH COMPANY	12/29/80-12/29/80	3.39
02-16	1049600028	WESTERN RECORDING STUDIO	01/03/81-01/31/81	38.00
02-24	1053610001	RICHARD PELTZ	01/12/81-01/31/81	145.35
02-24	1053610002	REPUBLICAN STUDY COMMITTEE	01/01/81-12/31/81	150.00
02-24	1053610004	MARK USER WASH	01/13/81-02/12/81	20.55
02-24	1053610005	SPARKLE CAR WASH	01/13/81-02/01/81	26.70
02-24	1056820001	GSA, OAD, FINANCE DIVISION	01/12/81-01/15/81	20.00
02-25	1056820002	GENERAL MOTORS ACCEPTANCE CORPORATION	02/01/81-02/28/81	233.73
02-25	1056820003	THE BELL TELEPHONE CO OF PENNSYLVANIA	02/01/81-02/28/81	290.14
02-25	1056820004	DIALCOM, INCORPORATED	02/01/81-02/28/81	225.00
02-26	1057850022	CONGRESSIONAL CLEARING HOUSE	02/01/81-02/28/81	11.96
02-26	1057850023	MID-ATLANTIC NEWSPAPER SERVICES, INC	01/01/81-12/31/81	110.64
02-26	1057850024	AUTOPORT MOTEL & RESTAURANT	01/30/81-01/31/81	61.84
02-26	1057850025	HOLIDAY INN OF WARREN	01/31/81-02/01/81	15.84
02-27	1058810024	PENNSYLVANIA ELECTRIC COMPANY	12/29/80-01/28/81	179.69
02-27	1058810025	HOLIDAY INN OF WARREN	02/01/81	165.41
02-27	1058810026	GREG GAUL	01/04/81-01/31/81	857.88
02-28	1061620019	(EQUIPMENT ALLOWANCE CHARGED)	02/01/81-02/28/81	150.00
02-28	1058890074	PENNSYLVANIA BANK AND TRUST CO	02/01/81	435.00
02-28	1058890075	ATLAS REALTY MGT. CO. INC.	02/01/81	583.59
02-28	1061300009	(STATIONARY ALLOWANCE CHARGED)	02/01/81-02/28/81	125.00
03-04	1063600002	U.S. CONG. TRAVEL & TOURISM CAUCUS	01/05/81-02/31/81	110.62
03-04	1063600003	GSA, OAD, FINANCE DIVISION	01/18/81-02/28/81	14.00
03-07	1066590014	TERMINAL DATA CORPORATION	03/01/81-03/31/81	19.50
03-07	1066590015	CARTERONE	03/01/81-03/31/81	234.00
03-07	1066590016	C & P TELEPHONE	01/19/81-02/18/81	20.61
03-07	1066590017	GSA, OAD, FINANCE DIVISION	01/05/81-02/31/81	200.00
03-09	1068500028	CONGRESSIONAL STEEL CAUCUS	01/08/81-02/24/81	870.92
03-10	1069560009	THOMAS J LANFKORD	02/16/81-03/15/81	599.25
03-10	1069560010	GENERAL MOTORS ACCEPTANCE CORPORATION	01/31/81-02/19/81	289.38
03-10	1069560011	THE BELL TELEPHONE CO OF PENNSYLVANIA	02/16/81-03/15/81	74.00
03-11	1070660005	SPARKLE CAR WASH	02/20/81-02/21/81	31.61
03-11	1070660006	AUTOPORT MOTEL & RESTAURANT	02/25/81-02/25/81	7.85
03-11	1070660008	FRANK J ROSSELL	02/02/81-02/19/81	100.60
03-11	1070460007	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/81-01/31/81	192.41
03-12	1071840023	GSA, OAD, FINANCE DIVISION	02/22/81	110.62
03-12	1071840023	ROSEMARY MAURO	03/21/81-03/21/81	21.75
01-27	1027400007	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/80-11/30/80	194.28
01-28	1028640007	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/80-12/31/80	194.47
01-30	1029890069	PENNSYLVANIA BANK AND TRUST CO	01/01/81-01/30/81	150.00
01-30	1029890070	ATLAS REALTY MGT. CO. INC.	01/01/81-01/30/81	425.00
01-31	1033820017	(STATIONARY ALLOWANCE CHARGED)	01/01/81-01/31/81	854.69
01-31	1033760032	(STATIONARY ALLOWANCE CHARGED)	01/01/81-01/31/81	262.47
02-11	1043820004	SHERATON INN DUBOIS	01/03/81	43.18
02-11	1043820005	THE BELL TELEPHONE CO OF PENNSYLVANIA	01/03/81	46.72
02-12	1045690004	CARTERONE	02/01/81-02/28/81	79.50
02-12	1045690005	CARTERONE	02/01/81-02/28/81	234.00
02-13	1046540011	THOMAS J LANFKORD	11/19/80-11/26/80	19.30
02-13	1046540012	ENVIRONMENTAL STUDY GROUP	01/03/81-12/31/81	75.00
02-13	1046540013	JONES CHEVROLET INC	11/25/80-11/25/80	100.00
02-13	1046540014	JONES CHEVROLET INC	12/05/80-12/05/81	24.00
02-13	1046540015	C & P TELEPHONE	12/01/80-12/31/80	2.05
02-13	1046460012	WESTERN UNION TELEGRAPH COMPANY	12/29/80-12/29/80	3.39
02-16	1049600028	WESTERN RECORDING STUDIO	01/03/81-01/31/81	38.00
02-24	1053610001	RICHARD PELTZ	01/12/81-01/31/81	145.35
02-24	1053610002	REPUBLICAN STUDY COMMITTEE	01/01/81-12/31/81	150.00
02-24	1053610004	MARK USER WASH	01/13/81-02/12/81	20.55
02-24	1053610005	SPARKLE CAR WASH	01/13/81-02/01/81	26.70
02-25	1056820001	GSA, OAD, FINANCE DIVISION	01/12/81-01/15/81	20.00
02-25	1056820002	GENERAL MOTORS ACCEPTANCE CORPORATION	02/01/81-02/28/81	233.73
02-25	1056820003	THE BELL TELEPHONE CO OF PENNSYLVANIA	02/01/81-02/28/81	290.14
02-25	1056820004	DIALCOM, INCORPORATED	02/01/81-02/28/81	225.00
02-26	1057850022	CONGRESSIONAL CLEARING HOUSE	02/01/81-02/28/81	11.96
02-26	1057850023	MID-ATLANTIC NEWSPAPER SERVICES, INC	01/01/81-12/31/81	110.64
02-26	1057850024	AUTOPORT MOTEL & RESTAURANT	01/30/81-01/31/81	61.84
02-26	1057850025	HOLIDAY INN OF WARREN	01/31/81-02/01/81	15.84
02-27	1058810024	PENNSYLVANIA ELECTRIC COMPANY	12/29/80-01/28/81	179.69
02-27	1058810025	HOLIDAY INN OF WARREN	02/01/81	165.41
02-27	1058810026	GREG GAUL	01/04/81-01/31/81	857.88
02-28	1061620019	(EQUIPMENT ALLOWANCE CHARGED)	02/01/81-02/28/81	150.00
02-28	1058890074	PENNSYLVANIA BANK AND TRUST CO	02/01/81	435.00
02-28	1058890075	ATLAS REALTY MGT. CO. INC.	02/01/81	583.59
02-28	1061300009	(STATIONARY ALLOWANCE CHARGED)	02/01/81-02/28/81	125.00
03-04	1063600002	U.S. CONG. TRAVEL & TOURISM CAUCUS	01/05/81-02/31/81	110.62
03-04	1063600003	GSA, OAD, FINANCE DIVISION	01/18/81-02/28/81	14.00
03-07	1066590014	TERMINAL DATA CORPORATION	03/01/81-03/31/81	19.50
03-07	1066590015	CARTERONE	03/01/81-03/31/81	234.00
03-07	1066590016	C & P TELEPHONE	01/19/81-02/18/81	20.61
03-07	1066590017	GSA, OAD, FINANCE DIVISION	01/05/81-02/31/81	200.00
03-09	1068500028	CONGRESSIONAL STEEL CAUCUS	01/08/81-02/24/81	870.92
03-10	1069560009	THOMAS J LANFKORD	02/16/81-03/15/81	599.25
03-10	1069560010	GENERAL MOTORS ACCEPTANCE CORPORATION	01/31/81-02/19/81	289.38
03-10	1069560011	THE BELL TELEPHONE CO OF PENNSYLVANIA	02/16/81-03/15/81	74.00
03-11	1070660005	SPARKLE CAR WASH	02/20/81-02/21/81	31.61
03-11	1070660006	AUTOPORT MOTEL & RESTAURANT	02/25/81-02/25/81	7.85
03-11	1070660008	FRANK J ROSSELL	02/02/81-02/19/81	100.60
03-11	1070460007	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/81-01/31/81	192.41
03-12	1071840023	GSA, OAD, FINANCE DIVISION	02/22/81	110.62
03-12	1071840023	ROSEMARY MAURO	03/21/81-03/21/81	21.75

LOCAL TELEPHONE SERVICE
 LOCAL TELEPHONE SERVICE
 305 PENN BANK BLDG WARREN PA 16365
 301 S ALLEN STREET STATE COLLEGE PA 16801
 PAYMENT FOR CONSTITUENT MEETING REFRESHMENTS
 COMMERCIAL TELEPHONE SERVICE IN THE DISTRICT OFFICE IN WARREN, PA
 LEASED COMPUTER EQUIPMENT FOR WASHINGTON OFFICE
 LEASED COMPUTER EQUIPMENT FOR THE DISTRICT OFFICE IN STATE COLLEGE, PA
 XEROX COPIES - 2 PLATES FOR PRINTING
 SUBSCRIPTION FEE
 PAYMENT FOR REPAIR WORK ON LEASED VEHICLE USED FOR OFFICIAL BUSINESS
 PAYMENT FOR LICENSE RENEWAL ON LEASED VEHICLE USED FOR OFFICIAL BUSINESS
 LONG DISTANCE TELEPHONE CHARGES FOR OFFICIAL BUSINESS
 TELEGRAM SENT FOR OFFICIAL BUSINESS
 OFFICIAL RECORDING SERVICES
 TRAVEL IN THE DISTRICT FOR CONG BUSINESS, 855 MILES @ 17c PER MILE
 ANNUAL DUES
 145.35
 150.00
 20.55
 26.70
 20.00
 233.73
 290.14
 225.00
 11.96
 110.64
 61.84
 15.84
 179.69
 165.41
 857.88
 150.00
 435.00
 583.59
 125.00
 110.62
 14.00
 19.50
 234.00
 20.61
 200.00
 870.92
 599.25
 289.38
 74.00
 31.61
 7.85
 100.60
 192.41
 110.62
 21.75
 ELECTRICITY BILL FOR THE DISTRICT OFFICE IN WARREN, PA
 CHARGES FOR FOOD AND BEVERAGE SERVED AT CONSTITUENT MEETING
 TRAVEL IN THE DISTRICT FOR OFFICIAL BUSINESS, 973 MILES @ 17c A MILE
 305 PENN BANK BLDG WARREN PA 16365
 301 S ALLEN STREET STATE COLLEGE PA 16801
 MEMBERSHIP DUES - 1981 ANNUAL ASSESSMENT
 FIS SERVICE IN THE DISTRICT OFFICE IN STATE COLLEGE, PENNSYLVANIA
 LEASED EQUIPMENT RENTAL FOR THE MONTH OF FEBRUARY, 1981
 RENTAL FOR LEASED EQUIPMENT USED IN WASHINGTON OFFICE
 RENTAL FOR LEASED EQUIPMENT IN THE DISTRICT OFFICE IN STATE COLLEGE, PA
 LONG DISTANCE TELEPHONE CHARGES FOR OFFICIAL BUSINESS
 FIS SERVICE IN THE DISTRICT OFFICE IN WARREN, PA
 MEMBERSHIP DUES
 COMPUTER SERVICES FOR THE MONTH OF MARCH, 1981
 PRINTING SERVICES AND XEROX COPIES
 RENTAL PAYMENT FOR LEASED VEHICLE USED FOR OFFICIAL BUSINESS
 COMMERCIAL TELEPHONE SERVICE IN THE DISTRICT OFFICE IN STATE COLLEGE, PA
 GASOLINE PURCHASES FOR LEASED VEHICLE USED FOR OFFICIAL BUSINESS
 ROOM & MEAL CHARGES FOR CONGRESSMAN CLINGER WHILE IN THE DISTRICT ON OFFICIAL BUSINESS
 TRAVEL IN THE DISTRICT BY PERSONAL AUTO FOR CONGRESSIONAL BUSINESS, (45 MILES @ 17c A MILE)
 TRAVEL IN THE DIST FOR CONGRESSIONAL BUS (585 MI @ 17c/MI) & REIMBURSEMENT FOR PACKAGING TAPE
 LOCAL TELEPHONE SERVICE
 FIS SERVICE IN THE DISTRICT OFFICE IN STATE COLLEGE, PA
 REIMB FOR TRAVEL IN THE DISTRICT FOR OFFICIAL BUSINESS, 125 @ 17c A MILE

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$) Amount
03-12	1071840024	MID-ATLANTIC NEWSPAPER SERVICES, INC	02/01/81 - 02/28/81	NEWSPAPER CLIPPING SERVICE	48.52
03-12	1071840022	THE BELL TELEPHONE CO OF PENNSYLVANIA	02/13/81 - 03/12/81	COMMERCIAL TELEPHONE SERVICE IN THE DISTRICT OFFICE IN WARREN, PA	172.59
03-12	1071840021	TERMINAL DATA CORPORATION	03/01/81 - 03/31/81	RENTAL FOR LEASED COMPUTER EQUIPMENT FOR THE MONTH OF MARCH	14.00
03-13	1071700034	HOUSE RECORDING STUDIO	02/01/81 - 02/28/81	OFFICIAL RECORDING SERVICES	64.00
03-19	1078450007	PENNSYLVANIA ELECTRIC COMPANY	01/28/81 - 02/27/81	ELECTRICITY BILL FOR DISTRICT OFFICE IN WARREN, PA	21.72
03-19	1078450008	GREG GAUL	02/03/81 - 02/20/81	TRAVEL IN THE DISTRICT FOR OFFICIAL BUSINESS (267 MILES @ .17 A MILE)	45.39
03-19	1078450009	GREG GAUL	02/01/81 - 03/03/81	REIMB FOR OFFICE RELATED EXPENSES - OFFICE SUPPLIES, FOOD, HOTEL & TRAVEL (BY CAB, BUS & TRAIN)	67.68
03-19	1078450010	WILLIAM F CLINGER JR	03/07/81 - 03/08/81	REIMBURSEMENT FOR TWO MEALS PURCHASED WHILE TRAVELING IN THE DISTRICT	13.00
03-20	1079930009	OLEAN TIMES HERALD CORP	02/01/81 - 12/31/81	SUBSCRIPTION	61.15
03-20	1079930008	HARBOR INN	03/04/81 - 03/05/81	PAYMENT FOR ROOM, MEAL, & PHONE CHARGES FOR F. ROSSELL, THE DIST. FIELD MAN WHILE ON OFFICIAL BUSINESS	32.56
03-20	1079930012	VISA, FIRST VIRGINIA BANK	02/12/81 - 02/13/81	ROOM, MEAL, & PHONE CHARGES FOR CONGR. CLINGER & FRANK ROSSELL WHILE IN DISTRICT ON OFFICIAL BUSINESS	87.95
03-20	1079930013	VISA, FIRST VIRGINIA BANK	02/14/81 - 02/15/81	OVERNIGHT ACCOMMODATIONS FOR CONGR. CLINGER WHILE IN THE DISTRICT FOR OFFICIAL BUSINESS	34.98
03-20	1079930010	VISA, FIRST VIRGINIA BANK	01/30/81 - 02/01/81	ROUND TRIP TRAVEL VIA COMMERCIAL AIR FOR CONGR. CLINGER FOR CONGRESSIONAL BUSINESS IN THE DISTRICT	157.00
03-20	1079930011	VISA, FIRST VIRGINIA BANK	01/30/81 - 02/01/81	ROUND TRIP TRAVEL VIA COMMERCIAL AIR FOR MARK HEUER, PRESS SEC. WHILE IN DISTRICT ON OFFICIAL BUSINESS	157.00
03-24	1083940008	HOLIDAY INN OF AMERICA AT DUBOIS	03/06/81 - 03/07/81	ROOM AND MEAL CHARGES FOR CONGRESSMAN CLINGER WHILE IN DISTRICT ON OFFICIAL BUSINESS	42.72
03-24	1083940009	HOLIDAY INN OF AMERICA AT DUBOIS	03/06/81 - 03/07/81	ROOM AND MEAL CHARGES FOR FRANK ROSSELL, DIST. FIELD MAN, WHILE ON OFFICIAL BUSINESS	40.82
03-24	1083940010	HOLIDAY INN OF AMERICA AT DUBOIS	03/06/81 - 03/07/81	ROOM AND MEAL CHARGES FOR GREG GAUL, DIST. ADMIN., WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	31.00
03-24	1083940011	HOLIDAY INN OF AMERICA AT DUBOIS	03/07/81 - 03/07/81	CHARGES FOR REFRESHMENTS (COFFEE & DONUTS), SERVED AT CONSTITUTENTS MEETING	42.28
03-24	1083940012	C & P TELEPHONE	02/01/81 - 02/28/81	CHARGES FOR LONG-DISTANCE TELEPHONE CALLS MADE FOR OFFICIAL BUSINESS	7.87
03-30	1086890078	PENNSYLVANIA BANK AND TRUST CO	03/01/81 - 03/30/81	305 PENN BANK BLDG-WARREN PA 16365	150.00
03-30	1086890079	ATLAS REALTY MGT. CO, INC	03/01/81 - 03/30/81	301 S. ALLEN STREET STATE COLLEGE PA 16801	425.00
03-31	1091510019	(EQUIPMENT ALLOWANCE CHARGED)	03/01/81 - 03/31/81		276.34
03-31	1091530009	(STATIONERY ALLOWANCE CHARGED)	03/01/81 - 03/31/81		471.94
TOTAL					19,235.84
09-12	1027960007	GSA, OAD, FINANCE DIVISION	07/21/80 - 08/22/80	REFUND DUE TO OVERPAYMENT OF A GSA BILL	(315.00)
TOTAL					(315.00)

OFFICE OF THE HON. WILLIAM F CLINGER—Continued

01-26	1026810001	DAN COATS	01/03/81	575 MILES TRAVEL BY CAR FROM FORT WAYNE, IN TO WASHINGTON, DC @ 24c PER MILE	138.00
01-31	1033820018	(EQUIPMENT ALLOWANCE CHARGED)	01/01/81 - 01/31/81		842.19
01-31	1033760009	(STATIONERY ALLOWANCE CHARGED)	01/01/81 - 01/31/81		738.92
02-08	1038150001	THE AVILLA NEWS	01/06/81 - 01/06/82	SUBSCRIPTION FOR FT WAYNE DISTRICT OFFICE	6.00
02-08	1038150002	WABASH PLAIN DEALER CO., INC	01/11/81 - 01/11/82	SUBSCRIPTION FOR FT WAYNE DISTRICT OFFICE	54.00
02-08	1038150003	STUBBIN PRINTING CO.	02/01/81 - 02/01/82	SUBSCRIPTION TO HERALD-REPUBLICAN FOR FT WAYNE DISTRICT OFFICE	13.75
02-08	1038150005	AUBURN-EVENING STAR	01/05/81 - 01/05/82	SUBSCRIPTION FOR FT WAYNE DISTRICT OFFICE	39.00

OFFICE OF THE HON. DAN COATS

Date	Voucher No.	Payee	Service dates	Description	(\$) Amount
OFFICIAL EXPENSES					

ADJUSTMENTS/REFUNDS

09-12	1027960007	GSA, OAD, FINANCE DIVISION	07/21/80 - 08/22/80	REFUND DUE TO OVERPAYMENT OF A GSA BILL	(315.00)
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TOTAL

(315.00)

02-08	1038150006	HUNTINGTON HERALD-SPRING	01/04/81-01/04/82	SUBSCRIPTION FOR FT. WAYNE DISTRICT OFFICE	48.00
02-08	1038150007	KENDALLVILLE NEWS SUN	01/20/81-02/01/82	SUBSCRIPTION FOR FT. WAYNE DISTRICT OFFICE	44.00
02-08	1038150008	THE WALL STREET JOURNAL	01/20/81-01/20/82	SUBSCRIPTION FOR WASHINGTON OFFICE	77.00
02-08	1038150009	OSSIAN JOURNAL, INC	01/06/81-01/06/82	SUBSCRIPTION FOR FT. WAYNE OFFICE	7.00
02-08	1038150004	GENERAL TELEPHONE CO. OF INDIANA	01/10/81-02/10/81	DISTRICT TELEPHONE CHARGES	268.34
02-11	1042820006	COLUMBIA CITY POST AND MAIL PUB. CO.	02/09/81-02/09/82	SUBSCRIPTION FOR DISTRICT OFFICE	26.00
02-11	1042820007	BERNE TRI-WEEKLY NEWS	02/09/81-02/09/82	SUBSCRIPTION FOR DISTRICT OFFICE	21.00
02-11	1042820008	MONROEVILLE NEWS	02/09/81-02/09/82	SUBSCRIPTION FOR DISTRICT OFFICE	7.50
02-11	1042600018	POSTMASTER	01/12/81	12 ENVELOPES MAILED EXPRESS MAIL TO 326 FEDERAL BUILDING FORT WAYNE, IND 46802.	8.85
02-18	1049400002	DAN COATS	01/08/81-01/17/81	149 MI TVL BY CAR IN DIST F/WK OF JAN. 8/JAN. 17 INCLUDING TRIP TO HUNTINGTON F/SOIL & WATER CONSV. 24.	35.76
02-18	1049400001	DAN COATS	01/08/81-01/17/81	ROUND TRIP AIRLINE EXPENSE FROM WASHINGTON, DC TO FORT WAYNE, INDIANA (RECESS/DISTRICT WORK)	308.00
02-18	1049400003	DAN COATS	01/23/81-01/26/81	PLANE FARE DC-FORT WAYNE, IN (ROUND TRIP)	228.00
02-19	1050700015	NATIONAL JOURNAL REPORTS	01/03/81-12/26/81	52-WEEK SUBSCRIPTION FOR WASHINGTON OFFICE	415.00
02-19	1050700016	FEDERAL EXPRESS CORP	01/13/81	SHIPPING CHARGES FOR CONGRESSIONAL DOCUMENTS	20.00
02-19	1050700017	FEDERAL EXPRESS CORP	01/14/81	SHIPPING CHARGES FOR CONGRESSIONAL DOCUMENTS	20.00
02-19	1050700013	DAN COATS	01/29/81-02/02/81	R/T AIRLINE EXPENSES FROM WASHINGTON, DC TO FORT WAYNE, INDIANA	228.00
02-19	1055810006	MARGARET B GALLIEN	01/11/81-01/11/81	570 MILES TRAVEL WITH CONG COATS IN DIST @ 20c A MILE	114.00
02-24	1055810007	MARGARET B GALLIEN	01/12/81	15 MILES TRAVEL WITH CONG COATS IN DIST @ 20c A MILE	23.00
02-24	1055810007	MARGARET B GALLIEN	01/13/81	55 MILES TRAVEL IN DISTRICT WITH CONGRESSMAN @ 20c A MILE	11.00
02-24	1055810008	MARGARET B GALLIEN	01/29/81	60 MILES TRAVEL TO ALBION TO SPEAK AT ROTARY MEETING @ 20c A MILE	12.00
02-24	1055810009	MARGARET B GALLIEN	01/30/81	95 MILES TRAVEL TO WABASH TO REPRESENT CONGRESSMAN AT CHAMBER OF COMMERCE DINNER @ 20c A MILE	19.00
02-25	1056550017	REPUBLICAN STUDY COMMITTEE (EQUIPMENT ALLOWANCE CHARGED)	01/03/81-01/02/82	YEAR MEMBERSHIP	150.00
02-28	1061620020	(EQUIPMENT ALLOWANCE CHARGED)	02/01/81-02/28/81		871.21
02-28	1061300033	POSTMASTER	02/19/81	EXPRESS MAIL TO FORT WAYNE, AUDIO TAPE FOR PHILHARMONIC RADIOIOTHON	499.46
03-06	1064800017	DANE C STARBUCK	01/30/81	SUPPLIES FOR OFFICE	7.55
03-06	1065770017	DANE C STARBUCK	01/19/81	10 MILES TRAVEL TO REPRESENT CONG. AT SOIL & WATER DINNER IN FORT WAYNE (20c PER MILE)	6.00
03-06	1065770018	DANE C STARBUCK	01/24/81	60 MILES TRAVEL TO MONROE WITH CONG. FOR FARMERS MEETING (AT 20c PER MILE)	2.00
03-06	1065770019	DANE C STARBUCK	01/28/81	10 MILES TRAVEL TO IU-PLI, FORT WAYNE TO ATTEND A WORKSHOP FOR SENIOR CITIZENS (AT 20c PER MILE)	2.00
03-06	1065770020	DANE C STARBUCK	01/29/81	68 MILES TRAVEL TO ALBION TO REPRESENT THE CONGRESSMAN DINNER (AT 20c PER MILE)	13.60
03-06	1065770021	DANE C STARBUCK	01/29/81	DINNER AT CHAMBER OF COMMERCE	4.50
03-09	1068820011	POLITICAL FINANCE/LOBBY REPORTER	02/03/81	PAYMENT FOR NEWSLETTER	55.45
03-09	1068820012	DAN COATS	02/06/81	1 YEAR SUBSCRIPTION TO NEWSLETTER	195.00
03-09	1068820003	DAN COATS	01/23/81-01/26/81	REIMB FOR 153 MILES TRAVELED IN DISTRICT WHILE ON OFFICIAL BUSINESS	30.60
03-09	1068820004	INDIANA STAMP	01/14/81	REIMB FOR LINGHEON WHILE ON OFFICIAL BUSINESS IN DISTRICT	9.27
03-09	1068820008	GENERAL TELEPHONE CO. OF INDIANA	01/26/81	RUBBER STAMPS	18.95
03-09	1068820010	LOIS MAHSHMAN	02/10/81-03/10/81	TELEPHONE SERVICE	261.47
03-09	1068820004	WESTERN UNION TELEGRAPH COMPANY	01/06/81	POSTAGE OF OFFICE MAIL	7.50
03-11	1070600009	THOMAS J LANKFORD	01/01/81-01/31/81	TELEGRAM CHARGES	11.80
03-11	1070950030	CHESAPEAKE & POTOMAC TELEPHONE CO	01/03/81-02/12/81	PRINTING CHARGES	865.00
03-13	1071700035	CONGRESSIONAL QUARTERLY INC.	01/03/81-01/31/81	1 YEAR TELEPHONE SERVICE	224.46
03-13	1072440002	HOUSE RECORDING STUDIO	02/01/81-01/31/82	1 YEAR SUBSCRIPTION TO CONGRESSIONAL QUARTERLY	360.00
03-13	1072910002	DAN COATS	02/01/81-02/28/81	OFFICIAL RECORDING SERVICES	1.50
03-13	1072910003	JOHN J SHEEHAN	03/04/81	SHIPMENT OF VIDEO TAPES TO DISTRICT	70.00
03-13	1072910002	DANE C STARBUCK	01/30/81-02/14/81	LODGING, TAXI,L3 TRIPS, MEALS	228.20
03-13	1072910003	JAN WALTON	02/11/81-02/23/81	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT. 411 MILES AT 20c PER MILE	82.20
03-13	1072910004	JAN WALTON	02/12/81	REIMBURSEMENT FOR STATIONERY SUPPLIES, \$6.15--REIMBURSEMENT FOR BEVERAGES FOR CONFERENCE.	11.83
03-13	1072910005	DOUBLEDAY BROS. & CO.	02/19/81	REIMBURSEMENT FOR XEROX PAPER FOR DISTRICT OFFICE	13.00
03-13	1072910026	DAN COATS	03/05/81-03/09/81	REIMBURSEMENT FOR ROUND TRIP AIR FARE DC/FT. WAYNE/DC ON OFFICIAL BUSINESS	228.00
03-13	1072910027	DAN COATS	02/17/81	REIMBURSEMENT FOR TRIP FROM FT. WAYNE, DC ON OFFICIAL BUSINESS	114.00
03-13	1072910001	JOHN T SHEEHAN	02/11/81-02/14/81	REIMBURSEMENT FOR AIR FARE FROM DC/FT. WAYNE/DC ON OFFICIAL BUSINESS	228.00
03-16	10739500010	JAN WALTON	01/12/81	POSTAGE FOR OFFICE	11.40
03-27	10865300014	MARLENE MCCOLLUM	03/18/81	REIMBURSEMENT FOR RUBBER STAMPS (3) FOR WASHINGTON OFFICE	29.17

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
03-27	1086350015	DAY TIMERS	02/27/81	PAYMENT FOR SUPPLIES FOR USE IN WASHINGTON OFFICE	89.30
03-27	1086350016	DOUBLEDAY BROS	03/03/81	PAYMENT FOR STATIONERY SUPPLIES FOR DISTRICT OFFICE	19.99
03-31	1091510020	(EQUIPMENT ALLOWANCE CHARGED)	03/01/81-03/31/81		1,113.13
03-31	*10915130033	(STATIONERY ALLOWANCE CHARGED)	03/01/81-03/31/81		1,507.57
TOTAL					11,124.02

OFFICE OF THE HON. DAN COATS—Continued

OFFICE OF THE HON. TONY COELHO

OFFICIAL EXPENSES

01-02	1033650042	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/02/81		(3,285.15)
01-02	1061440036	(STATIONERY ALLOWANCE CHARGED)	01/02/81		(15.17)
01-11	1009410009	WASHINGTON MONTHLY	12/15/80-12/15/81	SUBSCRIPTION RENEWAL	10.50
01-11	1009410010	FIRST VIRGINIA BANK, VISA	12/03/80-12/06/80	LOGGING AND GAS EXPENSE FOR TRAVEL IN DISTRICT	229.80
01-11	1009710011	DAVID R RAMMAGE	11/24/80-12/05/80	PRINTING OF CALLING CARDS & INVITATIONS	139.50
01-11	1009710012	FRED HATFIELD	11/29/80-12/05/80	GAS EXPENSE FOR TRAVEL BETWEEN DISTRICT OFFICES	41.59
01-11	1009710013	JOHN LAZAR	12/05/80	GAS EXPENSE FOR TRAVEL BETWEEN DISTRICT OFFICES	21.00
01-11	1009710014	WESTERN UNION TELEGRAPH COMPANY	11/13/80-11/20/80	TELEGRAM SERVICE	26.80
01-14	1014600024	HOUSE RECORDING STUDIO	12/01/80-12/31/80	OFFICIAL RECORDING SERVICES	23.10
01-14	1014810002	HOUSE OF REPRESENTATIVES RESTAURANT	11/12/80-11/25/80	MEALS WITH CONSTITUENTS	71.50
01-14	1014810004	HOOPER, BILSTEIN & ASSOCIATES	12/06/80	WORKBOOKS FOR ARTS COMMITTEE SEMINAR	5.28
01-14	1014810031	BETTYLOU GEORGE	12/12/80	REFRESHMENTS FOR ARTS COMMITTEE RECEPTION	496.50
01-14	1014810033	FIRST VIRGINIA BANK	12/03/80-12/06/80	ARRANGE FOR TRAVEL TO DISTRICT AND RETURN TO WASHINGTON	144.40
01-15	1015740001	XEROX CORPORATION	10/01/80-10/31/80	COMPUTER TERMINAL AND COUPLER RENTAL	45.00
01-15	1015740002	THE CALIFORNIA EYE	01/03/81-01/03/82	ANNUAL SUBSCRIPTION	7.80
01-15	1015740003	ALLEY LABOR CITIZEN	11/13/81-01/13/82	ANNUAL SUBSCRIPTION	7.80
01-15	1015740005	JOHN LAZAR	12/15/80	GAS EXPENSE FOR TRAVEL BETWEEN DISTRICT OFFICES	20.60
01-15	1015740006	FRED HATFIELD	12/01/80-12/23/80	GAS EXPENSE FOR TRAVEL BETWEEN DISTRICT OFFICES	35.56
01-15	1015740007	FIRST VIRGINIA BANK, VISA	11/23/80-12/22/80	GAS EXPENSE FOR MEMBER & STAFF TRAVEL IN DISTRICT B, CAMPBELL & F. HATFIELD	21.13
01-15	1015740008	THE JOHN HOPKINS UNIV PRESS	11/03/80-12/03/80	LONG DISTANCE SERVICE - WASHINGTON OFFICE	24.30
01-15	1015740009	PACIFIC TELEPHONE	11/03/80	LONG DISTANCE SERVICE - MODESTO OFFICE	68.51
01-15	1015740010	C & P TELEPHONE	09/30/80-10/31/80	LONG DISTANCE SERVICE - WASHINGTON OFFICE	156.86
01-19	1019450004	XEROX CORPORATION	12/01/80-12/31/80	COMPUTER TERMINAL & COUPLER RENTAL	118.92
01-19	1019450005	DUALCOM INCORPORATED	12/01/80-12/31/80	COMPUTER SERVICES	60.92
01-19	1019450033	DUALCOM INCORPORATED	11/01/80-11/30/80	COMPUTER TERMINAL & COUPLER	147.50
01-21	1021760015	DAVID R RAMMAGE	12/18/80	PRINTING CARDS & ENVELOPES	37.50
01-26	1026820026	JOHN LAZAR	02/01/81	ANNUAL SUBSCRIPTION RENEWAL	10.00
01-26	1026820027	JOHN LAZAR	12/20/80-12/26/80	GAS EXPENSE FOR TRAVEL BETWEEN DISTRICT OFFICES	46.60
01-26	1026820028	SSA OAD, FINANCE DIVISION	12/02/81	1 COPY A CONGRESSIONAL RECORD	21.90
01-26	1026820029	PANORAMA WEST BOOKS	12/18/80	FIS SERVICE - DISTRICT OFFICES	419.46
01-26	1026820027	MARY DIGNAN	12/19/80	STAFF TRAVEL TO AND FROM DISTRICT, FRESNO, CALIF	154.00
01-26	1026820031	MARY DIGNAN	01/13/81	STAFF TRAVEL TO AND FROM DISTRICT, FRESNO, CALIF	199.00
01-27	1027450011	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/80-11/30/80	LOCAL TELEPHONE SERVICE	280.48
01-28	1028740011	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/80-12/31/80	LOCAL TELEPHONE SERVICE	280.70

01-31	1033820019	(EQUIPMENT ALLOWANCE CHARGED)	01/01/81-01/31/81	602.05
01-31	1033760033	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/31/81	304.68
02-08	1038830002	THE SIERRA STAR	02/14/81-02/14/82	10.00
02-08	1038830003	TURLOCK JOURNAL	01/19/81-02/19/82	48.00
02-08	1038830004	THE NORTH FORK JOURNAL	02/14/81-02/14/82	4.00
02-08	1038830005	NATIONAL JOURNAL REPORTS	01/31/81-01/31/82	195.00
02-08	1038150014	DAVID R RAMAGE	01/13/81	18.75
02-08	1038150015	DAVID R RAMAGE	12/01/80-01/05/81	580.50
02-08	1038150016	HOOPER, BILLSTEIN & ASSOCIATES	01/12/81	9.50
02-08	1038150017	JOHN HANSON	01/08/81	1.21
02-08	1038150018	KAY TOLLADAY	01/08/81	19.71
02-08	1038150019	FRED HATFIELD	12/22/80	45.77
02-08	1038150020	PACIFIC TELEPHONE	12/22/80-12/31/80	219.32
02-08	1038150021	GSA, OAD, FINANCE DIVISION	12/18/80	37.20
02-08	1038150022	WESTERN UNION TELEGRAPH COMPANY	12/04/80-12/31/80	159.49
02-08	1038830001	MIKE FRAOLI	01/01/81-01/31/81	870.62
02-08	1038150012	DIALCOM, INCORPORATED	01/01/81-01/31/81	8.50
02-13	1044640018	MARIPOSA GAZETTE	SUBSCRIPTION RENEWAL	10.00
02-13	1044640019	COALINGA RECORD	SUBSCRIPTION RENEWAL	10.00
02-13	1044640020	DEMOCRATIC STUDY GROUP	SUBSCRIPTION RENEWAL	10.00
02-13	1044640021	SUNSET THE MAGAZINE OF WESTERN LIVING	LEGISLATIVE RESEARCH SERVICES	2,200.00
02-13	1044640022	EDA FALASCO	SUBSCRIPTION RENEWAL	16.25
02-18	1049600029	HOUSE RECORDING STUDIO	GREYHOUND FREIGHT BILL	2.80
02-19	1050700020	DAVID R RAMAGE	OFFICIAL RECORDING SERVICES	6.00
02-19	1050700021	FRED HATFIELD	MEMO PADS	77.50
02-19	1056430011	DIALCOM, INCORPORATED	GAS FOR MEMBER TRAVEL IN DISTRICT	15.00
02-25	1056550018	THE FRESNO BEE	COMPUTER SERVICES	870.62
02-25	1056550019	WESTERN WATER EDUCATION FOUNDATION	COMPUTER SERVICES	63.00
02-25	1056550020	HOOPER, BILLSTEIN & ASSOCIATES	SUBSCRIPTION RENEWAL	15.00
02-25	1056430009	CONGRESSIONAL RURAL CAUCUS	ANNUAL SUBSCRIPTION	9.50
02-25	1056550010	FIRST VIRGINIA BANK, VISA	1 GRANTSMANSHIP WORKBOOK FOR ARTS COMMITTEE	200.00
02-25	1056550011	JOHN LAZAR	ANNUAL DUES	24.00
02-25	1056820006	XEROX CORPORATION	GAS & LODGING EXPENSE FOR MEMBER'S TRAVEL IN DISTRICT	54.20
02-25	1056820007	GSA, OAD, FINANCE DIVISION	GAS EXPENSE FOR TRAVEL BETWEEN DISTRICT OFFICES	93.92
02-25	1056820008	C & P TELEPHONE	EXTRA METER USAGE CHARGE FOR COPYING	285.89
02-25	1056820009	PACIFIC TELEPHONE	FIS SERVICE - DISTRICT OFFICE	78.02
02-25	1056430008	XEROX CORPORATION	LONG DISTANCE SERVICE	90.84
02-25	1056820005	DIALCOM, INCORPORATED	TELEPHONE SERVICE - MODESTO OFFICE	144.40
02-26	1057570016	LOS BANOS ENTERPRISE	COMPUTER COUPLER & TERMINAL	75.25
02-26	1057570015	MERCED SUN-STAR	COMPUTER SERVICES	9.00
02-26	1057570014	FIRST VIRGINIA BANK, VISA	ANNUAL SUBSCRIPTION RENEWAL	42.00
02-26	1057570013	FIRST VIRGINIA BANK, VISA	ANNUAL SUBSCRIPTION RENEWAL	37.10
02-26	1057570012	ALANTHUS DATA COMMUNICATIONS CORP	LOGGING EXPENSES IN DISTRICT	899.00
02-28	1061620021	(EQUIPMENT ALLOWANCE CHARGED)	AIRFARE, DC - FRESNO - DC	118.00
02-28	1059600003	NEWSWEEK	COMPUTER TERMINAL AND COUPLER	608.68
02-28	1059600002	FIRST VIRGINIA BANK, VISA	SUBSCRIPTION RENEWAL	32.50
02-28	1059600001	FRED HATFIELD	LOGGING EXPENSE FOR MEMBER TRAVEL IN DISTRICT	41.34
02-28	1059600000	UNITED CALIFORNIA BANK CARD	GAS EXPENSE	14.20
02-28	1059600005	BRENT CAMPBELL	STAFF TRAVEL TO WASHINGTON FROM FRESNO, CA (ARCHIE MAHIGAN)	230.00
02-28	1061300010	(STATIONERY ALLOWANCE CHARGED)	AUTOMOBILE MILEAGE ALLOWANCE FOR TRAVEL TO D.C. FROM DISTRICT, FRESNO, CA (3,056 MI AT 24)	733.44
03-04	1063440001	FALCON PRESS	ANNUAL SUBSCRIPTION RENEWAL	1,923.07
03-04	1062730009	THE WASHINGTON STAR	SUBSCRIPTION RENEWAL	10.00
03-04	1062730010	MAJOR SERVICES & SUPPLY	TONER FOR XEROX MACHINE	52.00
03-04	1063440003	DAVID R RAMAGE	PRINTING CALENDARS & CARDS & ENVELOPES FOR MERCED OFFICE	229.00
03-04	1063440004	FIRST VIRGINIA BANK, VISA	GAS EXPENSE FOR MEMBER TRAVEL IN DISTRICT	29.86
03-04	1063440002	PACIFIC TELEPHONE	TELEPHONE SERVICE - MERCED OFFICE	201.91

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
03-09	1068340001	LOS BANOS ENTERPRISE	02/14/81-02/14/82	ANNUAL SUBSCRIPTION RENEWAL	9.00	
03-09	1068340002	THE POLITICAL ANIMAL	04/18/81-10/18/82	6 MONTH SUBSCRIPTION RENEWAL	45.00	
03-09	1068720010	THE MODESTO JEE	02/01/81-02/01/82	ANNUAL SUBSCRIPTION RENEWAL	60.00	
03-09	1068720013	FIREBAUGH-MENDOZA JOURNAL	02/08/81-02/08/82	ANNUAL SUBSCRIPTION RENEWAL	9.00	
03-09	10689340003	MEMBERS OF CONGRESS FOR PEACE THRU LAW	01/01/81-12/31/81	MEMBERSHIP DUES	150.00	
03-09	10689340004	DAVID R RAWMAGE	02/23/81	PRINTING OF CALLING CARDS	18.50	
03-09	10689340005	FIRST VIRGINIA BANK, VISA	02/19/81-02/21/81	GAS EXPENSE FOR MEMBER'S TRAVEL IN DISTRICT	41.00	
03-09	10689720001	DAVID R RAWMAGE	02/18/81	STAFF CALLING CARDS, POCKET SCHEDULE CARDS, #10 ENVELOPES	74.75	
03-09	10689720002	MULTIPLE PHOTOS, INC	02/12/81	50 OFFICIAL PHOTOGRAPHS OF MEMBER (8X10)	22.00	
03-09	10689720005	FRESNO COUNTY & CITY CHAMBER OF COMMERCE	02/17/81	50 BROCHURES (HISTORIC WALKING TOUR OF FRESNO)	5.00	
03-09	10689720006	CALIFORNIA DEMOCRATIC DELEGATION	02/18/81-03/31/81	LEGISLATIVE SUPPORT ORGANIZATION MEMBERSHIP DUES	300.00	
03-09	10689720007	U.S. CONG. TRAVEL & TOURISM CAUCUS	01/05/81-12/31/81	MEMBERSHIP DUES - 1981 ANNUAL ASSESSMENT	25.00	
03-09	10689720011	FIRST VIRGINIA BANK, VISA	02/11/81	LOGGING EXPENSE FOR MEMBER'S TRAVEL IN DISTRICT	53.75	
03-09	10689720012	FIRST VIRGINIA BANK, VISA	02/03/81	LONG DISTANCE SERVICE - WASHINGTON TO DISTRICT	15.00	
03-09	10689720008	PACIFIC TELEPHONE	02/11/81 02/14/81	ROUND TRIP AIR FARE FROM WASHINGTON TO DISTRICT (FRESNO,CA) & RETURN	116.63	
03-09	10689720014	FIRST VIRGINIA BANK	02/17/81	COMPUTER TERMINAL AND COUPLER RENTAL	976.00	
03-09	1068720003	ALANTHUS DATA COMMUNICATIONS CORP	02/17/81	COMPUTER SERVICES	118.00	
03-09	1068720004	DIALCOM, INCORPORATED	02/01/81-02/28/81	LONG DISTANCE SERVICE - WASHINGTON OFFICE	12.00	
03-09	1068720009	C & P TELEPHONE	01/13/81-01/31/81	LONG DISTANCE SERVICE FOR MEMBER'S TRAVEL IN DISTRICT	216.88	
03-10	1068870006	FIRST VIRGINIA BANK, VISA	02/19/81-02/21/81	LOGGING EXPENSE FOR MEMBER'S TRAVEL IN DISTRICT	258.67	
03-10	1068870007	FIRST VIRGINIA BANK, VISA	02/19/81-02/22/81	ROUND TRIP AIR FARE FROM WASHINGTON TO DISTRICT (FRESNO, CA) AND RETURN	124.19	
03-11	1070460042	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/81-01/31/81	LOCAL TELEPHONE SERVICE	820.00	
03-13	1071000036	HOUSE RECORDING STUDIO	02/01/81-02/28/81	OFFICIAL RECORDING SERVICES	288.41	
03-13	1072320001	ELLEN GIBSON	02/23/81-02/24/81	AIRFARE FOR TRAVEL TO VETERANS ADMINISTRATION SEMINAR IN S.F. FRESNO SAN FRAN-FRESNO	6.00	
03-13	1072320002	CYNTHIA L MC DONALD	02/24/81	AIRFARE FOR TRAVEL TO VETERANS ADMINISTRATION SEMINAR IN S.F.	56.00	
03-13	1072320003	WILLIAM E BERGER	02/24/81	AIRFARE FOR TRAVEL TO VETERANS ADMINISTRATION SEMINAR IN S.F.	361.00	
03-16	1075820021	UNITED AIRLINES	02/17/81	FREIGHT BILL (PICTURE FOR WASHINGTON OFFICE)	59.60	
03-16	1075900014	CERES COURIER	03/18/81-03/18/82	ANNUAL SUBSCRIPTION RENEWAL	12.00	
03-16	1075900015	THE KPLINGER WASHINGTON LETTER	04/01/81-04/01/82	ANNUAL SUBSCRIPTION RENEWAL	36.00	
03-16	1075820022	FEDERAL GOVERNMENT SERVICE TASK FORCE	01/03/81-01/03/82	MEMBERSHIP DUES	125.00	
03-16	1075820023	JOHN LAZAR	01/21/81-02/12/81	SCHEDULE CARDS - LOCAL REP. VISIT	30.82	
03-16	1075900013	DAVID R RAWMAGE	03/03/81	GAS EXPENSE AND ARTS COMMITTEE EXPENSE	765.90	
03-16	1075900011	XEROX CORPORATION	01/01/81-01/31/81	TERMINAL AND COUPLER RENTAL	144.40	
03-16	1075900012	DIALCOM, INCORPORATED	03/01/81	COMPUTER SERVICES	870.62	
03-16	1075820001	GSA, OAD, FINANCE DIVISION	02/18/81	PRINTING OF SCHEDULE CARDS	318.53	
03-24	1083860016	DAVID R RAWMAGE	03/05/81	FTS SERVICE IN DISTRICT OFFICE	204.95	
03-24	1083860015	MANUEL DIAS	03/16/81	PHOTOGRAPHS IN MODESTO OFFICE	30.00	
03-25	1083410033	GENERAL SERVICES ADMINISTRATION	01/01/81-03/31/81	FRESNO, CALIFORNIA 00000	1,241.00	
03-25	1083410034	THE WALL STREET JOURNAL	05/04/81-05/04/82	ANNUAL SUBSCRIPTION RENEWAL	1,770.00	
03-26	1085320010	FIRST VIRGINIA BANK	03/09/81	GAS EXPENSE FOR MEMBER'S TRAVEL IN DISTRICT	10.00	
03-26	1085320007	FIRST VIRGINIA BANK	03/05/81-03/06/81	LOGGING EXPENSE FOR TRAVEL IN DISTRICT	74.20	
03-26	1085320008	PACIFIC TELEPHONE	01/27/81-02/25/81	MERCED OFFICE-TELEPHONE SERVICE	177.66	
03-26	1085320009	FIRST VIRGINIA BANK	03/05/81-03/07/81	ROUND TRIP AIR FARE FROM WASHINGTON TO DISTRICT (FRESNO) AND RETURN	1,037.00	
03-27	1086450006	DAVID R RAWMAGE	03/15/81	SCHEDULE CARDS	69.20	

OFFICE OF THE HON. TONY COELHO—Continued

03-27	1086450008	HOUSE OF REPRESENTATIVES RESTAURANT.....	01/05/81-01/28/81	79.90
03-27	1086450005	PROF. TELEPHONE.....	02/04/81-03/03/81	135.67
03-27	1086450002	FIRST NATIONAL BANK.....	03/12/81-03/16/81	935.00
03-27	1086450006	JANICE H. BERGER.....	01/03/81-01/31/81	678.36
03-27	1086450009	C & P TELEPHONE.....	02/01/81-02/28/81	157.80
03-31	1091530021	EQUIPMENT ALLOWANCE (CHARGED)	03/01/81-03/31/81	5,239.21
03-31	1091530010	STATIONERY ALLOWANCE (CHARGED)	03/01/81-03/31/81	29,734.66
TOTAL				29,734.66

ADJUSTMENTS/REFUNDS				
12-11	1041990002	SUNSET THE MAGAZINE OF WESTERN LIVING.....	12/01/80-12/01/81	(12.00)
TOTAL				(12.00)

OFFICE OF THE HON. E. THOMAS COLEMAN

OFFICIAL EXPENSES

01-02	1061440016	(STATIONERY ALLOWANCE CHARGED)	01/02/81	44.28
01-11	1009410029	DEMOCRAT-HERALD, INC	11/01/80-11/30/81	8.00
01-11	1009410012	C & P TELEPHONE	11/01/80-11/30/80	32.64
01-11	1009410028	SOUTHWESTERN BELL	11/05/80-12/04/80	161.95
01-17	1017470016	DAILY NEWS BULLETIN	01/05/81-01/04/82	36.00
01-17	1017470019	KIRKSVILLE DAILY EXPRESS & NEWS	01/09/81-01/08/82	51.00
01-17	1017470014	ENVIRONMENTAL STUDY GROUP	01/04/81-01/03/82	75.00
01-17	1017470015	FRANK'S 1-29 MOBIL	12/03/80-12/09/80	70.00
01-17	1017470017	THE SAVANNAH REPORTER	01/01/81-12/31/81	12.00
01-17	1017470018	THE BETHANY REPUBLICAN CLIPPER	01/01/81-12/31/81	11.50
01-17	1017470026	CONGRESSIONAL QUARTERLY INC	01/01/81-12/31/81	360.00
01-17	1017470027	CONGRESSIONAL QUARTERLY INC	01/01/81-12/31/81	25.50
01-17	1017470020	DENNIS E LAMBERT	12/19/80-12/26/80	278.00
01-17	1017470021	CHRIS JACOBS	12/23/80	268.80
01-17	1017470022	CHRIS JACOBS	01/01/81	162.00
01-17	1017470023	ALANTHUS DATA COMMUNICATIONS CORP	12/01/80-12/31/80	85.22
01-17	1017470024	DIALCOM, INCORPORATED	01/01/81-01/31/81	59.00
01-17	1017470025	DATA TERMINALS AND COMMUNICATIONS	02/01/81-02/28/81	870.62
01-19	1019420009	E THOMAS COLEMAN	FEB. 1981	180.00
01-19	1019420010	E THOMAS COLEMAN	12/20/80-12/21/80	32.00
01-19	1019420011	THE SAVANNAH REPORTER	12/21/80-01/03/81	8.52
01-19	1019420014	ADVOCATE HAMILTONIAN	12/01/80-11/30/81	10.00
01-19	1019420015	SOUTHWESTERN BELL	01/01/81-12/31/81	12.00
01-19	1019420017	GSA, OAD, FINANCE DIVISION	11/17/80-12/16/80	79.77
01-19	1019420018	E THOMAS COLEMAN	12/18/80	88.71
01-19	1019420008	E THOMAS COLEMAN	12/18/80	24.15
01-19	1019420012	E THOMAS COLEMAN	12/19/80-01/03/81	640.41
01-24	1023510002	THOMAS J LANKFORD	12/01/80	57.95
01-26	1026710013	MARYVILLE DAILY FORUM	01/22/81-01/21/82	36.00
01-26	1026710014	THE KANSAS CITY STAR CO	01/22/81-01/21/82	103.70
01-26	1026710015	MISSOURI TIMES	02/25/81-02/24/82	17.50
01-26	1026520001	E THOMAS COLEMAN	01/11/81	19.66
01-26	1026520007	CONGRESSIONAL QUARTERLY INC	01/16/81	24.44
01-26	1026520031	E THOMAS COLEMAN	01/12/81	7.59
01-26	1026520006	WESTERN UNION TELEGRAPH COMPANY	12/29/80	16.23
01-26	1026710001	SOUTHWESTERN BELL	12/05/80-01/04/81	186.49
01-26	1026520003	BILL WUSGRAVE	12/22/80	134.50

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
01-26	1026520004	BILL MUSGRAVE	01/05/81	KANSAS CITY - DC	134.50
01-26	1026520008	DAVID EBERSOLE	01/12/81-01/14/81	ROUND TRIP AIRFARE BETWEEN KANSAS CITY AND WASHINGTON FOR DISTRICT STAFF MEMBER	278.00
01-26	1026520033	SUSAN FLUNK	12/24/80-01/03/81	WASHINGTON - KANSAS CITY - WASHINGTON	278.00
01-26	1026710002	TERMINAL DATA CORPORATION	01/01/81-01-31/81	RENTAL FOR WORKSTATION FOR USE WITH COMPUTER FOR JAN. 1981	24.00
01-27	1027430012	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/80-11/30/80	LOCAL TELEPHONE SERVICE	255.96
01-28	1027800012	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/80-12/31/80	LOCAL TELEPHONE SERVICE	236.22
01-30	1029890071	BILL STOFFLE FORD INC	01/01/81-01-31/81	MOBILE 00000	298.00
01-30	1029890072	NORTH KANSAS CITY DEVELOPMENT CO	01/01/81-01-31/81	ROCKCREEK OFFICE BLDG SUITE 110 NORTH KANSAS CITY MO 64116	367.00
01-31	1033320020	(EQUIPMENT ALLOWANCE CHARGED)	01/01/81-01-31/81		360.00
01-31	1033170007	H. THOMAS COLEMAN	01/01/81-01-31/81	R/T AIRFARE BETWEEN WASHINGTON & KANSAS CITY	360.00
01-31	1033760010	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01-31/81		1,006.19
02-11	1042820009	C & P TELEPHONE	12/01/80-12/31/80	PHONE BILL - LONG DISTANCE CHARGES	41.84
02-11	1042820010	GSA - OAD, FINANCE DIVISION	01/18/81	FTS PHONE FOR ST JOSEPH OFFICE	24.15
02-11	1042820011	GSA - OAD, FINANCE DIVISION	01/18/81	FTS PHONE FOR ST JOSEPH OFFICE	89.24
02-19	1050810003	THE KANSAS CITY STAR CO	02/14/81-02/13/82	NEWSPAPER SUBSCRIPTION FOR KANSAS CITY STAR/TIMES FOR WASHINGTON OFFICE	88.85
02-19	1050810004	ST. JOSEPH NEWS PRESS	02/03/81-02/03/82	NEWSPAPER SUBSCRIPTION FOR ST JOSEPH PRESS & GAZETTE FOR WASHINGTON OFFICE	95.00
02-19	1050810005	THE WALL STREET JOURNAL	03/22/81-03/21/82	NEWSPAPER SUBSCRIPTION TO WALL STREET JOURNAL FOR WASHINGTON OFFICE	77.00
02-19	1050810007	WOUND CITY NEWS-INDEPENDENT	01/05/81-01/04/82	NEWSPAPER SUBSCRIPTION TO WOUND CITY NEWS FOR WASHINGTON OFFICE	10.00
02-19	1050810001	TINA TUCKER	01/11/81	MILEAGE FOR INDISTRICT TRAVEL, 482.6 MILES AT 24¢	115.82
02-19	1050810002	TINA TUCKER	01/11/81	FOOD EXPENSE WHILE ON OFFICIAL BUSINESS IN DISTRICT	3.02
02-19	1050810006	KIRKSVILLE DAILY EXPRESS	12/02/80-12/01/81	NEWSPAPER SUBSCRIPTION TO KIRKSVILLE DAILY EXPRESS FOR KANSAS CITY OFFICE	51.00
02-24	1050660001	SOUTHWESTERN BELL	12/17/80-01/16/81	PHONE BILL - ST. JOSEPH DEC 1980	86.77
02-24	1055810018	THE ATCHISON COUNTY MAIL	01/03/81-12/31/81	SUBSCRIPTION TO DISTRICT NEWSPAPER	8.00
02-24	1055810019	MISSOURI RURALIST	01/03/81-12/31/81	SUBSCRIPTION TO DISTRICT MAGAZINE	15.00
02-24	1055810010	DONIA SUE COOL	01/06/81-01/23/81	PARKING FEES WHILE ON OFFICIAL BUSINESS IN DISTRICT	4.75
02-24	1055810011	DONIA SUE COOL	01/23/81	DINNER EXPENSE WHILE ON OFFICIAL BUSINESS	9.00
02-24	1055810012	DONIA SUE COOL	01/30/81	DINNER EXPENSE WHILE ON OFFICIAL BUSINESS	17.50
02-24	1055810013	F. WILLIAM SCHAEFER	12/29/80	ONE NIGHT'S LODGING WHILE ON IN-DISTRICT BUSINESS	27.20
02-24	1055810014	F. WILLIAM SCHAEFER	01/12/81	IN DISTRICT MILEAGE, 110 MILES @ 24¢ PER MILE	26.40
02-24	1055810020	REPUBLICAN STUDY COMMITTEE	01/03/81-01/02/82	ANNUAL DUES	150.00
02-24	1055810015	DATA TERMINALS AND COMMUNICATIONS	03/01/81-03/31/81	RENTAL OF TERMINAL, COUPLER AND FORMS TRACTOR FOR USE WITH COMPUTER	180.00
02-24	1055810016	ALANTHUS DATA COMMUNICATIONS CORP	01/01/81-01/31/81	RENTAL FOR COUPLER AND VIDEO FOR USE WITH COMPUTER	59.00
02-24	1055810017	DIAGNOS, INCORPORATED	02/01/81-02/28/81	COMPUTER SERVICES	870.62
02-25	1056730015	SMITH GRAPHICS	01/30/81	TYPESETTING FOR CONGRESSIONAL QUESTIONNAIRE	77.50
02-25	1056730016	FRANK S-T-29 MOBIL	01/07/81-01/27/81	GASOLINE FOR THE MOBILE CONGRESSIONAL VAN	225.10
02-25	1056730017	DAVID EBERSOLE	02/01/81	IN DISTRICT TRAVEL 221.6 MILES AT 24¢	53.18
02-25	1056730018	MARYLIN ERGANIAN	01/15/81	IN DISTRICT TRAVEL 49 MILES AT 24¢	11.76
02-28	1061620022	(EQUIPMENT ALLOWANCE CHARGED)	02/01/81-02/28/81		847.83
02-28	1061620026	BILL STOFFLE FORD INC	02/01/81	MOBILE 00000	298.00
02-28	1063890076	NORTH KANSAS CITY DEVELOPMENT CO	02/01/81	ROCKCREEK OFFICE BLDG SUITE 110 NORTH KANSAS CITY MO 64116	367.00
02-28	1061300034	(STATIONERY ALLOWANCE CHARGED)	02/01/81-02/28/81		264.12
03-04	1062730001	THE MILAN STANDARD	12/22/80-12/21/81	ONE YEAR SUBSCRIPTION TO DISTRICT PAPER	12.00
03-05	1064720001	DIVERSIFIED DIRECT, INC	02/04/81	COST OF PRINTING QUESTIONNAIRE	2,650.00
03-05	1064720002	DAVID EBERSOLE	01/19/81	MILEAGE WHILE ON OFFICIAL BUSINESS	5.01
03-05	1064720005	SAVIN CORPORATION	01/01/81-01/31/81	OVERCHARGE FOR COPIER MACHINE	35.47

OFFICE OF THE HON. E. THOMAS COLEMAN—Continued

03-05	1064720004	E THOMAS COLEMAN	02/11/81-02/15/81	R/T AIRFARE BETWEEN WASHINGTON & KANSAS CITY	278.00
03-05	1064720005	DAVID EBERSOLE	02/05/81-02/07/81	MILEAGE FROM KANSAS CITY TO WASHINGTON 1,124 MILES AT 24¢	269.76
03-05	1064720006	POSTMASTER	02/18/81-02/12/81	RENTAL FOR WORKSTATION FOR USE WITH COMPUTER	10.20
03-07	1064800018	NATIONAL JOURNAL REPORTS	02/18/81	100 15¢ STAMPS	15.00
03-07	1066900005	BUSINESS/PUBLIC ADMIN. RESEARCH CENTER	12/29/80-04/24/82	SUBSCRIPTION TO NATIONAL JOURNAL	415.00
03-07	1066900003	SOUTHWESTERN BELL	01/29/80-02/04/81	COST OF STATISTICAL ABSTRACT FOR MISSOURI	10.00
03-07	1066900002	ALANTHUS DATA COMMUNICATIONS CORP	01/05/81-02/04/81	PHONE BILL - N. KANSAS CITY OFFICE - JAN 1981	180.69
03-09	1068940001	GSA, ORD. FINANCE DIVISION	01/01/81-01/31/81	LONG DISTANCE PHONE SERVICE FOR WASHINGTON OFFICE	28.50
03-09	1068940003	GSA, ORD. FINANCE DIVISION	02/01/81-02/28/81	RENTAL FOR COUPLER AND VIDEO SCREEN FOR USE WITH COMPUTER	59.00
03-11	1071660008	CHESAPEAKE & POTOMAC TELEPHONE CO	02/18/81	FIS TELEPHONE FOR ST. JOSEPH OFFICE	24.15
03-12	1071660012	THE ATOMASH COUNTY MAIL	02/18/81	LOCAL TELEPHONE SERVICE	276.13
03-12	1071660011	E THOMAS COLEMAN	03/01/81-03/01/82	NEWSPAPER SUBSCRIPTION	8.00
03-12	1071660010	THOMAS J LANFORD	01/23/81-02/12/81	ONE NIGHT'S HOTEL LODGING WHILE ON OFFICIAL BUSINESS	19.66
03-12	1071660016	SOUTHWESTERN BELL	01/17/81-02/16/81	PRINTING SERVICES	48.00
03-12	1071660013	DIALCOM, INCORPORATED	03/01/81-03/31/81	PHONE BILL - ST. JOSEPH OFFICE	90.18
03-13	1071700037	HOUSE RECORDING STUDIO	02/01/81-02/28/81	COMPUTER SERVICE FOR MONTH OF MARCH 1981	870.62
03-13	1072910009	BENCHMARK SYSTEMS	02/27/81	OFFICIAL RECORDING SERVICES	3.15
03-13	1072910008	RUTH COFFMAN	01/22/81	RIBBONS FOR USE WITH COMPUTER	276.24
03-13	1072910011	F. WILLIAM SCHAEFER	02/25/81	MILEAGE 31 MILES AT 24¢	7.44
03-13	1072910011	F. WILLIAM SCHAEFER	02/12/81	FOOD EXPENSE WHILE ON OFFICIAL BUSINESS	6.48
03-23	1082430021	NORTHLAND PRINTING	02/13/81	MILEAGE 27 MILES AT 24¢	6.48
03-23	1082430020	GERE & WYMER, ASST. SUPV. OF SCHOOLS	03/05/81	FOOD 361 MILES AT 24¢	86.64
03-23	1082430022	FRANK S. COLEMAN	03/07/81	COST OF PRINTING CARDS FOR OFFICIAL MEETING USE	83.20
03-23	1082430019	D. LIND EBERSOLE	02/03/81-02/24/81	CUSTODIAL FEES FOR USE OF SCHOOL AUDITORIUM FOR A CONGRESSIONAL MEETING	230.95
03-25	1083410035	GENERAL SERVICES ADMINISTRATION	03/06/81 03/07/81	GASOLINE FEE FOR THE MOBILE CONGRESSIONAL VAN	217.00
03-30	1086890080	RIEDEL FORD INC	01/01/81-03/31/81	ONE-WAY AIRFARE RETURNING FROM KANSAS CITY TO WASHINGTON	356.00
03-30	1086890081	NORTH KANSAS CITY DEVELOPMENT CO	03/01/81-03/30/81	ROUND TRIP AIRFARE BETWEEN WASHINGTON & KANSAS CITY	627.00
03-31	1091531022	(STATIONERY ALLOWANCE CHARGED)	03/01/81-03/31/81	ST. JOSEPH MO 00000	298.00
03-31	1091530034	(STATIONERY ALLOWANCE CHARGED)	03/01/81-03/31/81	MOBILE 00000	846.21
				ROCKCREEK OFFICE BLDG SUITE 110 NORTH KANSAS CITY MO 64116	315.17

TOTAL 21,936.55

OFFICE OF THE HON. CARDISS COLLINS

OFFICIAL EXPENSES

01-02	1036500018	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/02/81	HOTEL EXPENSES WHILE IN DISTRICT (CHICAGO) ON OFFICIAL BUSINESS	(83.40)
01-11	1099410014	RIEDEL (BU) MYERS	10/24/80-11/01/80	FOOD AND SERVICE EXPENSES WHILE IN DISTRICT (CHICAGO) ON OFFICIAL BUSINESS	577.44
01-11	1099410015	RIEDEL (BU) MYERS	10/24/80-11/01/80	TRANSPORTATION EXPENSES WHILE IN DISTRICT (CHICAGO) ON OFFICIAL BUSINESS	72.61
01-11	1099410016	RIEDEL (BU) MYERS	11/01/80	AIR BUS TO AIRPORT FROM PALMER HOUSE-CHICAGO	20.10
01-11	1099410017	RIEDEL (BU) MYERS	11/01/80	CAB FARE FROM WASHINGTON NATIONAL AIRPORT TO HOME	4.75
01-11	1099410018	RIEDEL (BU) MYERS	11/18/80-01/05/81	FOR DELIVERY OF NEW YORK TIMES TO MY WASHINGTON OFFICE	7.00
01-17	1017400007	DISTRICT DELIVERY SERVICE, INC	01/01/80-12/31/80	FOR DELIVERY OF WASHINGTON POST, WALL STREET JOURNAL & STAR TO MY WASHINGTON OFFICE	31.50
01-17	1017400020	NEWSCLIP MIDWEST NEWSCLIP, INC	09/01/80-09/30/80	NEWSCLIP SERVICE FOR THE MONTH OF OCTOBER, 1980	46.49
01-17	1017400021	NEWSCLIP MIDWEST NEWSCLIP, INC	10/01/80-10/31/80	NEWSCLIP SERVICE FOR THE MONTH OF OCTOBER, 1980	79.20
01-17	1017400002	C & P TELEPHONE	03/01/80-03/31/80	FOR TELEPHONE SERVICES TO MY WASHINGTON OFFICE DURING THE MONTH OF MARCH, 1980	86.40
01-17	1017400003	C & P TELEPHONE	05/01/80-05/31/80	FOR TELEPHONE SERVICES TO MY WASHINGTON OFFICE DURING THE MONTH OF MAY, 1980	87.55
01-17	1017400004	C & P TELEPHONE	06/01/80-06/30/80	FOR TELEPHONE SERVICES TO MY WASHINGTON OFFICE DURING THE MONTH OF JUNE, 1980	116.88
01-17	1017400005	C & P TELEPHONE	08/01/80-08/31/80	FOR TELEPHONE SERVICES TO MY WASHINGTON OFFICE DURING THE MONTH OF AUGUST, 1980	80.69
01-17	1017400014	ILLINOIS BELL TELEPHONE CO	10/28/80-11/27/80	TELEPHONE SVC TO MY D.O. LOCATED 3851 W. ROOSEVELT ROAD, CHICAGO. IL DURING THE MO OF SEPT., 1980	170.83
01-17	1017400015	ILLINOIS BELL TELEPHONE CO	09/28/80-10/27/80	TELEPHONE SVC TO MY D.O. LOCATED 3851 W. ROOSEVELT ROAD, CHICAGO. IL DURING THE MO. OF OCTOBER, 1980	52.59
					48.69

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
01-17	1017400016	ILLINOIS BELL TELEPHONE CO.	11/28/80-12/27/80	TELEPHONE SVC TO MY D.O. LOCATED 3851 W. ROOSEVELT ROAD, CHICAGO, IL DURING THE MO. OF NOVEMBER, 1980.	78.80	
01-17	1017400017	GSA, OAD, FINANCE DIVISION	11/01/80-11/30/80	TELEPHONE SERVICES TO MY DISTRICT OFFICE 230 S. DEARBORN ST. DURING THE MONTH OF OCTOBER, 1980...	155.80	
01-17	1017400018	GSA, OAD, FINANCE DIVISION	12/01/80-12/31/80	TELEPHONE SERVICE TO MY DISTRICT OFFICE, 230 DEARBORN STREET, DURING THE MONTH OF DECEMBER, 1980.	196.61	
01-17	1017400019	C & P TELEPHONE	10/01/80-10/31/80	TELEPHONE SERVICE TO MY WASHINGTON OFFICE DURING THE MONTH OF OCTOBER, 1980.	59.36	
01-17	1017400020	ALANTHUS DATA COMMUNICATIONS CORP	12/01/80-12/31/80	FOR RENTAL OF V-203 & COUPLER FOR USE WITH THE COMPUTER LOCATED IN MY WASHINGTON OFFICE	59.00	
01-17	1017400021	CARTERPHONE	12/01/80-12/31/80	FOR RENTAL OF COMPUTER EQUIPMENT LOCATED IN MY WASHINGTON OFFICE DURING THE MONTH OF DECEMBER, 1980.	161.50	
01-17	1017400022	CARTERPHONE	12/01/80-12/31/80	FOR RENTAL OF COMPUTER EQUIPMENT LOCATED IN MY CHICAGO OFFICE DURING THE MONTH OF DECEMBER, 1980.	81.00	
01-17	1017400023	CARTERPHONE	11/01/80-11/30/80	FOR RENTAL OF COMPUTER EQUIPMENT LOCATED IN MY WASHINGTON OFFICE	161.50	
01-17	1017400024	CARTERPHONE	11/01/80-11/30/80	FOR RENTAL OF COMPUTER EQUIPMENT LOCATED IN MY CHICAGO OFFICE DURING THE MONTH OF OCTOBER, 1980.	81.00	
01-17	1017400025	DIALCOM, INCORPORATED	11/01/80-11/30/80	FOR PRIME CONNECT HOURS DURING THE MONTH OF NOVEMBER, 1980.	148.62	
01-19	1019420019	DAVID R RAMAGE	12/22/80	FOR PRINTING MEMBERS NAME ON SMALL CALENDARS	334.50	
01-19	1019420020	DAVID R RAMAGE	12/17/80	FOR PRINTING OF LABELS FOR USE ON LARGE CALENDARS	49.20	
01-19	1019640008	SAVIN BUSINESS MACHINES	08/01/80-08/31/80	FOR OVERAGE ON COPIER DURING THE MONTH OF AUGUST, 1980	5.49	
01-19	1019640009	SAVIN BUSINESS MACHINES	05/01/80-05/31/80	FOR OVERAGE ON COPIER DURING THE MONTH OF MAY, 1980	91.36	
01-19	1019640010	SAVIN BUSINESS MACHINES	09/01/80-09/30/80	FOR OVERAGE ON COPIER DURING THE MONTH OF SEPTEMBER, 1980.	15.64	
01-19	1019640011	SAVIN BUSINESS MACHINES CORP	07/01/80-07/31/80	FOR OVERAGE ON COPIER DURING THE MONTH OF JULY, 1980.	32.22	
01-19	1019640018	NEWSCLIP MIDWEST NEWSCLIP, INC.	11/01/80-11/30/80	FOR NEWSCLIP SERVICE FOR THE MONTH OF NOVEMBER, 1980.	100.40	
01-19	1019640019	LOOP AUTO PARKS	12/01/80-12/31/80	FOR MONTHLY PARKING OF MOBILE OFFICE IN CHICAGO DURING THE MONTH OF DECEMBER, 1980	108.00	
01-19	1019820010	CONGRESSIONAL QUARTERLY INC	01/01/81-12/31/81	SUBSCRIPTION TO CONGRESSIONAL QUARTERLY	360.00	
01-19	1019820011	DISTRICT DELIVERY SERVICE	01/01/81-03/31/81	DELIVERY OF NEWSPAPERS TO WASHINGTON OFFICE	46.49	
01-19	1019640012	C & P TELEPHONE	09/01/81-09/30/81	FOR TELEPHONE SERVICES TO MY WASHINGTON OFFICE DURING THE MONTH OF SEPTEMBER, 1980	158.58	
01-19	1019640013	WESTERN UNION TELEGRAPH COMPANY	09/01/81-09/30/81	FOR TELEGRAMS SENT DURING THE MONTH OF SEPTEMBER, 1980	28.60	
01-19	1019640014	WESTERN UNION TELEGRAPH COMPANY	10/01/80-10/31/80	FOR TELEGRAMS SENT DURING THE MONTH OF OCTOBER, 1980	83.23	
01-19	1019640015	WESTERN UNION TELEGRAPH COMPANY	11/01/80-11/30/80	FOR TELEGRAMS SENT DURING THE MONTH OF NOVEMBER, 1980	297.80	
01-19	1019640016	C & P TELEPHONE	07/01/80-07/31/80	FOR TELEPHONE SERVICES TO MY WASHINGTON OFFICE DURING THE MONTH OF JULY, 1980	177.00	
01-19	1019640022	WESTERN UNION TELEGRAPH COMPANY	08/01/80-08/31/80	FOR TELEPHONE SERVICES	8.45	
01-19	1019640023	DIALCOM, INCORPORATED	12/01/80-12/31/80	FOR COMPUTER SERVICES TO THE MONTH OF DECEMBER, 1980	870.62	
01-19	1019640024	DIALCOM, INCORPORATED	10/31/80	FOR PRIME CONNECT HOURS ON COMPUTER INITIATION FEE	105.00	
01-19	1019640025	ALANTHUS DATA COMMUNICATIONS CORP.	11/01/80-11/30/80	FOR NOVEMBER RENTAL OF COMPUTER EQUIPMENT FOR WASHINGTON OFFICE V-203 AND COUPLER	59.00	
01-19	1019640026	DIALCOM, INCORPORATED	12/01/80-12/31/80	FOR PRIME TIME USED DURING THE MONTH OF DECEMBER	8.10	
01-27	1027430013	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/81-01/31/81	COMPUTER SERVICES	870.62	
01-28	1028700013	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/80-11/30/80	LOCAL TELEPHONE SERVICE	217.80	
01-31	1033820021	EQUIPMENT ALLOWANCE CHARGE	12/01/80-12/31/80	LOCAL TELEPHONE SERVICE	944.64	
01-31	1033760034	(STATIONARY ALLOWANCE CHARGE)	01/01/81-01/31/81	LOCAL TELEPHONE SERVICE	201.51	
02-06	1037720008	CHICAGO SUN TIMES	02/08/81-02/08/82	FOR YEARLY SUBSCRIPTION OF SUN TIMES TO MY WASHINGTON OFFICE	142.50	
02-06	1037720009	ILLINOIS BELL TELEPHONE CO	12/28/80-01/27/81	FOR TELEPHONE SERVICES TO MY CHICAGO OFFICE DURING THE MONTH OF DECEMBER, 1980	79.65	
02-06	1037720017	WESTERN UNION TELEGRAPH COMPANY	12/01/80-12/31/80	FOR TELEGRAMS SENT DURING THE MONTH OF DECEMBER, 1980	62.40	
02-06	1037720019	C & P TELEPHONE	02/01/78-02/28/78	FOR CHARGES FOR TELEPHONE SERVICES TO MY WASHINGTON OFFICE DURING MONTH OF FEBRUARY, 1978	56.68	
02-11	1042820012	DAVID R RAMAGE	01/22/81	FOR PRINTING OF LABELS	47.75	

02-11	1042820016	GSA, OAD, FINANCE DIVISION	10/16/80	FOR PURCHASE OF XEROX PAPER STAPLE REMOVERS, PENCILS FOR CHICAGO OFFICE	15.88
02-11	1042820018	GSA, OAD, FINANCE DIVISION	01/31/80	FOR PURCHASE OF INDEX CARDS AND LEGAL PADS FOR DISTRICT OFFICE	10.97
02-11	1042820019	GSA, OAD, FINANCE DIVISION	01/16/80	FOR PURCHASE OF CARBON SETS, PENS, PENCILS, BLOTTERS, CORRECTING TAPE	22.85
02-11	1042820017	C & P TELEPHONE	12/01/80-12/31/80	FOR TELEPHONE SERVICE TO MY WASHINGTON OFFICE	16.38
02-11	1042820014	CARTERfone	01/01/81-01/31/81	FOR RENTAL OF COMPUTER EQUIPMENT LOCATED IN MY CHICAGO OFFICE	81.00
02-11	1042820015	CARTERfone	01/01/81-01/31/81	FOR RENTAL OF COMPUTER EQUIPMENT LOCATED IN MY WASHINGTON OFFICE	161.50
02-11	1042820013	GSA, OAD, FINANCE DIVISION	01/18/81	FOR TELEPHONE SERVICE IN DISTRICT OFFICE DEARBORN STREET	205.99
02-12	1043890005	CARDISS COLLINS	01/12/81-01/16/81	FOR R/T AIRFARE TO & FROM 7TH CONGRESSIONAL DISTRICT ON OFFICIAL BUSINESS CHICAGO, IL	406.00
02-19	1039500002	DIALCOM, INCORPORATED	01/12/81-01/16/81	FOR R/T AIRFARE TO & FROM NATIONAL AIRPORT 10 MILES AT 17¢ PER MILE	1.70
02-25	1056770001	AMOCO OIL CO	02/05/81-02/28/81	FOR COMPUTERS SERVICES FOR THE MONTH OF FEBRUARY, 1981	870.62
02-25	1056770002	AMOCO OIL CO	02/01/81-02/09/81	FOR AUTOMOTIVE SERVICES RENDERED ON OFFICIAL 7TH CD CAR NEEDED FOR OFFICIAL BUSINESS	51.38
02-25	1056770003	AMOCO OIL CO	02/05/81-02/09/81	FOR AUTOMOTIVE SERVICES RENDERED ON OFFICIAL 7TH CD CAR NEEDED FOR OFFICIAL BUSINESS GASOLINE	32.70
02-25	1056820008	THE WASHINGTON STAR	01/18/80-11/19/80	FOR AUTOMOTIVE SERVICES RENDERED - 7TH CONG DIST - OFFICIAL BUSINESS - CAR	211.01
02-25	1057570020	DISTRICT DELIVERY SERVICE	01/27/81-03/31/81	FOR DELIVERY OF CHICAGO TRIBUNE & MAIL STREET JOURNAL	52.00
02-26	1057570021	CARDISS COLLINS	11/15/80	FOR AUTOMOTIVE SERVICES RENDERED ON 7TH CD OFFICIAL BUSINESS CAR	35.00
02-26	1057570022	DEMOCRATIC STUDY GROUP	01/01/81-12/31/81	FOR LEGISLATIVE RESEARCH SERVICES TO COVER FULL YEAR, 1981	2,600.00
02-26	1057570018	CARDISS COLLINS	01/21/81-01/23/81	FOR ROUNDTRIP AIRFARE TO 7TH DISTRICT (CHICAGO) ON OFFICIAL BUSINESS	406.00
02-26	1057570019	CARDISS COLLINS	01/21/81-01/23/81	FOR ROUNDTRIP AUTOFARE TO AND FROM NATIONAL AIRPORT IN ACCORDANCE WITH OFFICIAL BUSINESS - 10 MI @ 17¢	1.70
02-28	1061620023	EQUIPMENT ALLOWANCE CHARGED	02/01/81-02/28/81	HOTEL EXPENSES WHILE IN DISTRICT ON OFFICIAL BUSINESS	950.72
02-28	1059600011	REFUS (BUO) MYERS	02/03/81-02/07/81	FOR ROUNDTRIP AIRFARE TO 7TH CD CHICAGO, IL FOR OFFICIAL BUSINESS	229.56
02-28	1059600006	CARDISS COLLINS	02/06/81-02/07/81	FOR ROUNDTRIP AUTOFARE TO NATL AIRPORT 10 MILES AT 17¢ PER MILE	406.00
02-28	1059600007	CARDISS COLLINS	02/09/81-02/09/81	FOR ROUNDTRIP AIRFARE TO 7TH CD CHICAGO, IL FOR OFFICIAL BUSINESS	406.00
02-28	1059600009	CARDISS COLLINS	02/09/81-02/09/81	FOR ROUNDTRIP AUTOFARE TO NATIONAL AIRPORT 10 MILES AT 17¢ PER MILE	312.00
02-28	1059600010	REFUS (BUO) MYERS	02/03/81-02/07/81	ROUNDTRIP AIRFARE FROM WASH NATIONAL TO DISTRICT (CHICAGO) AND RETURN	10.00
02-28	1059600012	REFUS (BUO) MYERS	02/03/81-02/07/81	ROUNDTRIP AIRCRAFT FROM WASH NATIONAL TO NATIONAL AIRPORT	28.26
02-28	1059600013	REFUS (BUO) MYERS	02/03/81-02/07/81	TAXI AND MISC EXPENSES WHILE IN DISTRICT ON OFFICIAL BUSINESS	545.00
02-28	1061300011	(STATIONERY ALLOWANCE CHARGED)	02/01/81-02/28/81	FOR CLIPPING SERVICE DURING THE MONTH OF DEC. 80	87.20
03-06	1065480004	NEWSCLIP MIDWEST NEWSCLIP, INC.	12/01/80-12/31/80	FOR PRIME CONNECT HOURS AND NON-PRIME CONNECT HOURS DURING THE MONTH OF JAN. 81	25.45
03-06	1065480002	ILLINOIS BELL TELEPHONE CO	01/28/81-02/27/81	FOR OFFICIAL TELEGRAMS SENT DURING THE MONTH OF JAN. 81	11.00
03-06	1065480001	DIALCOM, INCORPORATED	01/31/81	CLIPPING SERVICE	99.80
03-09	1066820006	WESTERN UNION TELEGRAPH COMPANY	01/30/81	REIMB FOR PARKING RECEIPT WHEN ATTENDING DEMOCRATIC LEADERSHIP CONFERENCE AT CAPITOL HILTON HOTEL	4.00
03-09	1066820013	CARDISS COLLINS	02/10/81	FOR IMPRINTING SMALL CALENDARS	253.80
03-09	1066820014	DAVID R RAMAGE	02/09/81	FOR SUBSCRIPTION OF NATIONAL JOURNAL	50.00
03-09	1066820015	NATIONAL JOURNAL REPORTS	02/01/81-02/28/81	RENTAL OF EQUIPMENT IN WASHINGTON OFFICE, 1 V-203 & 1 COUPLER	59.00
03-09	1066820005	ALANTHUS DATA COMMUNICATIONS CORP	01/01/81-01/31/81	TELEPHONE SERVICE TO MY WASHINGTON OFFICE	158.47
03-10	1066970007	C & P TELEPHONE	10/24/80-11/24/80	FOR SERVICES (AUTOMOTIVE) ON CAR USED WHILE ON OFFICIAL BUSINESS IN 7TH CD	240.75
03-10	1069730005	AMOCO OIL CO	02/01/81-02/28/81	FOR RENTAL OF COMPUTER EQUIPMENT LOCATED IN MY CHICAGO AND WASHINGTON OFFICE DURING THE MONTH OF FEB.	242.50
03-10	1069360023	CARTERfone	01/05/81-12/31/81	MEMBERSHIP DUES	200.00
03-11	1070600001	CONGRESSIONAL STEEL CAUCUS	01/01/81-01/31/81	LOCAL TELEPHONE SERVICE	216.10
03-11	1070420009	CHESSAPEAKE & POTOMAC TELEPHONE CO	02/27/81-02/28/81	FOR ROUNDTRIP AIRFARE TO AND FROM 7TH CD DISTRICT IN CHICAGO ON OFFICIAL BUSINESS	416.00
03-12	1071660015	CARDISS COLLINS	02/27/81-02/28/81	FOR ROUNDTRIP AIRFARE TO AND FROM NATIONAL AIRPORT 10 MILES @ 17¢ PER MI	1.70
03-12	1071660017	CARDISS COLLINS	02/27/81-02/28/81	FOR ROUNDTRIP AIRFARE TO AND FROM NATIONAL AIRPORT 10 MILES @ 17¢ PER MI	1.70
03-13	1072320004	CARDISS COLLINS	03/06/81-03/08/81	FOR ROUNDTRIP AIRFARE TO & FROM 7TH CONGRESSIONAL DISCT, CHIC., IL, ON OFFICIAL BUSINESS	436.00
03-13	1072320005	CARDISS COLLINS	03/06/81-03/08/81	FOR ROUNDTRIP AUTOFARE TO & FROM NATIONAL AIRPORT 10 MILES @ 17	1.70
03-16	1075820003	NATIONAL JOURNAL REPORTS	02/23/81	52 WEEK SUBSCRIPTION	415.00
03-16	1075820004	WESTERN UNION TELEGRAPH COMPANY	02/28/81	FOR TELEGRAPHIC SERVICES RENDERED TO WASHINGTON OFFICE	140.58
03-23	1082320001	ILLINOIS BELL TELEPHONE CO	02/28/81-03/27/81	FOR TELEPHONE SERVICES RENDERED CHICAGO DISTRICT OFFICE AT 3851 WEST ROOSEVELT ROAD	43.90

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
OFFICE OF THE HON. CARDISS COLLINS—Continued					
03-25	1083410036	GENERAL SERVICES ADMINISTRATION	01/01/81-03/31/81	CHICAGO IL 00000	3,871.00
03-25	1083410037	GENERAL SERVICES ADMINISTRATION	01/01/81-03/31/81	CHICAGO IL 00000	246.00
03-27	1086320001	AMOCO OIL CO	02/16/81-03/05/81	FOR AUTOMOTIVE SERVICES RENDERED ON OFFICIAL 7TH CD CAR AND FINANCE CHARGE	109.04
03-27	1086600002	DAVID R RAMAGE	03/11/81	FOR PRINTING OF LETTERHEADS (1,000)	24.00
03-27	1086600003	SAVIN CORPORATION	01/30/81-02/28/81	SAVIN (780-MODEL) METER USAGE CHARGE	37.78
03-27	1086600004	CARDISS COLLINS	03/18/81	PAID FOR 2 STAFFERS TO ATTEND CBC PRESS CONFERENCE LUNCHEON AT NATIONAL PRESS CLUB	20.00
03-27	1086600005	RALPH B SAUNDERS	03/18/81	TO REIMBURSE FOR CBC PRESS CONFERENCE LUNCHEON EXPENSES	10.00
03-27	1086600006	DENISE WILSON	03/18/81	REIMBURSEMENT FOR PARKING EXPENSE FOR CONGRESSWOMAN COLLINS STAFF WHO ATTENDED CBC PRESS CONF LUNCHEON	6.00
03-27	1086600001	C & P TELEPHONE	02/01/81-02/28/81	FOR TELEPHONE SERVICE TO WASHINGTON OFFICE	140.72
03-30	1089400023	MIDWEST NEWSCLIP INC	02/01/81-02/28/81	FOR NEWSCLIP SERVICES FOR THE MONTH OF FEBRUARY, 1981	121.20
03-30	1089400024	THE CHICAGO DEFENDER	02/01/81-02/01/82	FOR ONE YEAR SUBSCRIPTION TO CHICAGO DEFENDER WHICH COME INTO MY WASH. OFFICE	51.75
03-30	1089400027	DIALCOM, INCORPORATED	03/01/81-03/31/81	FOR COMPUTER SERVICE FOR THE MONTH OF MARCH	870.62
03-30	1089400025	GSA, OAD, FINANCE DIVISION	02/18/81	FOR COMPUTER SERVICES TO MY DISTRICT OFFICE FOR THE MONTH OF (1-18-81 TO 2-18-81)	197.49
03-31	1091510023	(EQUIPMENT ALLOWANCE CHARGED)	03/01/81-03/31/81		927.32
03-31	1091530011	(STATIONERY ALLOWANCE CHARGED)	03/01/81-03/31/81		1,390.38
TOTAL					27,246.59

OFFICE OF THE HON. JAMES M COLLINS

Date	Voucher No.	Payee	Service dates	Description	Amount
OFFICIAL EXPENSES					
01-02	1061440037	(STATIONERY ALLOWANCE CHARGED)			(2,618.50)
01-11	1009400011	JAMES M COLLINS	12/14/80	COMPUTER SERVICES	220.00
01-11	1009400010	ACTION DATA PROCESSING INC	12/08/80	COMPUTER SERVICES	2,773.94
01-11	1009410019	CONTINENTAL RESOURCES INC	12/01/80-12/31/80	EQUIPMENT RENTAL	72.00
01-11	1009410020	CONTINENTAL RESOURCES INC	12/01/80-12/31/80	OFFICIAL RECORDING SERVICES	10.00
01-14	1014600025	HOUSE RECORDING STUDIO	12/01/80-12/31/80	REIMBURSEMENT FOR ENVELOPES	315.00
01-17	1017470029	JAMES M COLLINS	12/26/80	DISTRICT OFFICE SUPPLIES	52.79
01-17	1017470030	GSA, OAD, FINANCE DIVISION	12/18/80	DISTRICT TELEPHONE SERVICE	347.71
01-17	1017470031	GSA, OAD, FINANCE DIVISION	12/18/80	LOCAL TELEPHONE SERVICE	86.37
01-17	1017470028	DIALCOM, INCORPORATED	11/01/80-11/30/80	LOCAL TELEPHONE SERVICE	197.58
01-27	1027430014	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/81-01/30/81	NORTH DALLAS BANK TOWER 12900 PRESTON RD DALLAS TX 75230	1,321.42
01-30	1029890073	NORTH DALLAS BANK TOWER	01/01/81-01/30/81	PRINTING SERVICES LABELS ON ENVELOPES	1,231.82
01-31	1033820022	(EQUIPMENT ALLOWANCE CHARGED)			5,083.90
01-31	1031670001	THOMAS J LANFORD	01/01/81-01/31/81	MEALS WITH CONSTITUENTS	350.38
01-31	1033760001	(STATIONERY ALLOWANCE CHARGED)			24.50
02-11	1042740010	HOUSE OF REPRESENTATIVES RESTAURANT	12/13/80	COMPUTER SERVICES	16.00
02-11	1042740006	TERMINAL DATA CORPORATION	01/01/81-01/31/81	COMPUTER SERVICES	870.62
02-11	1042740007	DIALCOM, INCORPORATED	01/01/81-01/31/81	EQUIPMENT RENTAL	72.00
02-11	1042740008	CONTINENTAL RESOURCES INC	01/01/81-01/31/81	EQUIPMENT RENTAL	10.00
02-11	1042740009	CONTINENTAL RESOURCES INC	01/01/81-01/31/81	COMMERCIAL AIR TRAVEL FROM DISTRICT, DALLAS, TEXAS TO WASHINGTON, DC	222.00
02-12	1043690007	JAMES M COLLINS	12/01/80-12/31/80	LOCAL SERVICE	119.68
02-13	1044760001	C & P TELEPHONE	01/03/81-01/31/81	OFFICIAL RECORDING SERVICES	165.50
02-18	1049600030	HOUSE RECORDING STUDIO			

02-18	1049440004	JAMES M COLLINS	01/07/81-01/25/81	COMMERCIAL AIR TRAVEL FROM WASHINGTON, DC TO DISTRICT, DALLAS, TX & RETURN	339.00
02-25	1056550021	JAMES M COLLINS	01/29/81-02/01/81	COMMERCIAL AIR TRAVEL FROM WASHINGTON, DC TO DISTRICT (DALLAS, TEXAS) AND RETURN	268.00
02-28	1061620024	(EQUIPMENT ALLOWANCE CHARGED)	02/01/81-02/28/81		1,332.38
02-28	1058890078	NORTH DALLAS BANK TOWER	02/01/81	NORTH DALLAS BANK TOWER 12900 PRESTON RD DALLAS TX 75230	1,321.42
02-28	1059660015	JAMES M COLLINS	02/06/81-02/28/81	AIR TRAVEL FROM WASHINGTON, D.C. TO DISTRICT, DALLAS, TX AND RETURN VIA COMMERCIAL AIR	268.00
02-28	1061300035	(STATIONERY ALLOWANCE CHARGED)	02/01/81-02/28/81		819.12
03-05	1064540001	JAMES M COLLINS	02/11/81-02/15/81	AIR TRAVEL FROM WASHINGTON, DC TO DISTRICT (DALLAS, TX) AND RETURN, VIA COMMERCIAL AIR	268.00
03-05	1064720007	DIALCOM, INCORPORATED	02/01/81-02/28/81	COMPUTER SERVICES	500.62
03-09	1068530023	GSA, OAD, FINANCE DIVISION	01/18/81	DISTRICT TELEPHONE SERVICE	333.40
03-09	1068530023	DIALCOM, INCORPORATED	01/01/81-01/31/81	COMPUTER SERVICE	166.94
03-09	1068820016	TERMINAL DATA CORPORATION	02/01/81-02/28/81	COMPUTER SERVICES	16.00
03-09	1068820016	CONTINENTAL RESOURCES INC	02/01/81-02/28/81	EQUIPMENT RENTAL	72.00
03-09	1068820018	CONTINENTAL RESOURCES INC	02/01/81-02/28/81	EQUIPMENT RENTAL	10.00
03-09	1068530024	C & P TELEPHONE	01/01/81-01/31/81	DC TOLL CHARGES	25.30
03-09	1068530022	GSA, OAD, FINANCE DIVISION	02/19/81	DISTRICT TELEPHONE SERVICE	95.49
03-10	1069870008	JAMES M COLLINS	02/27/81-03/01/81	COMMERCIAL AIR FARE FROM WASHINGTON, DC TO DISTRICT, DALLAS, TX AND RETURN	268.00
03-11	1070420010	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/08/81-01/25/81	LOCAL TELEPHONE SERVICE	195.51
03-12	1071660010	THOMAS J LANFKORD	02/01/81-02/28/81	PRINTING SERVICES AND XEROX COPIES	415.75
03-13	1071700038	HOUSE RECORDING STUDIO	02/01/81-02/28/81	OFFICIAL RECORDING SERVICES	127.00
03-19	1078450011	JAMES M COLLINS	03/05/81-03/08/81	COMMERCIAL AIR TRAVEL FROM WASHINGTON, DC TO DISTRICT - DALLAS, TEXAS & RETURN	375.00
03-23	1082830023	DIALCOM, INCORPORATED	03/12/81-03/15/81	COMMERCIAL AIRFARE FROM WASHINGTON, DC TO DISTRICT, DALLAS, TX AND RETURN	375.00
03-23	1082430024	TERMINAL DATA CORPORATION	03/01/81-03/31/81	COMPUTER SERVICES	870.62
03-23	1082430025	ACTION DATA PROCESSING INC	03/01/81-03/31/81	COMPUTER SERVICES	16.00
03-23	1082430026	CONVENTIONAL RESOURCES INC	03/01/81-02/28/81	COMPUTER SERVICES	15.00
03-27	1086450010	JAMES M COLLINS	03/19/81-03/31/81	EQUIPMENT RENTAL	2,222.62
03-30	1086450011	JAMES M COLLINS	03/22/81	COMMERCIAL AIRFARE FROM WASHINGTON, DC TO DISTRICT - DALLAS, TEXAS	134.00
03-30	1086850082	NORTH DALLAS BANK TOWER	03/01/81-03/30/81	COMMERCIAL AIRFARE FROM DISTRICT - DALLAS, TEXAS TO WASHINGTON, DC	334.00
03-31	1091510024	(EQUIPMENT ALLOWANCE CHARGED)	03/01/81-03/31/81		1,321.42
03-31	1091510024	(EQUIPMENT ALLOWANCE CHARGED)	03/01/81-03/31/81		1,321.38
03-31	1091530035	(STATIONERY ALLOWANCE CHARGED)	03/01/81-03/31/81		534.75
				TOTAL	27,264.93

01-11	1028930001	ACTION DATA PROCESSING INC	12/08/80	REFUND DUE TO BILLED IN ERROR	(1,000.00)
				TOTAL	(1,000.00)

OFFICE OF THE HON. BARBER B CONABLE JR

				OFFICIAL EXPENSES	(187.80)
01-02	1033650043	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/02/81		27.00
01-14	1014600028	HOUSE RECORDING STUDIO	12/01/80-12/31/80	OFFICIAL RECORDING SERVICES	361.10
01-26	1026710012	THOMAS J LANFKORD	12/01/80-12/31/80	PRINTING OF CONSTITUENT NEWSLETTER	230.00
01-26	1026710012	TAX NAILS	02/23/81-02/23/82	SUBSCRIPTION	63.00
01-26	1026570009	THE WALL STREET JOURNAL	01/14/81-01/14/82	SUBSCRIPTION	367.06
01-26	1026520011	BARBER B CONABLE JR	12/01/80-12/31/80	OFFICIAL EXPENSES, INCLUDING CAR RENTAL & PARKING CHARGE	187.06
01-26	1026520011	CONGRESSIONAL QUARTERLY INC	01/01/81-12/31/81	SUBSCRIPTION-HENRIETTA POST	12.00
01-26	1026710004	WOLFE PUBLICATIONS, INC	01/01/81-12/31/81	SUBSCRIPTION-LIVINGSTON COUNTY LEADER	19.50
01-26	1026710005	SANDERS PUBLICATIONS	01/01/81-12/31/81	SUBSCRIPTION-LEROY GAZETTE (BATAVIA OFFICE)	17.50
01-26	1026710009	LIFT OFF CORPORATION	12/01/81-12/31/81	COMPUTER SUPPLIES	600.60
01-26	1026710009	NIAGARA MOHAWK POWER CORP	11/25/80-12/29/81	POWER BILL-BATAVIA OFFICE	54.68
01-26	1026520010	C & P TELEPHONE	11/01/80-11/30/80	TOLL CALLS - WASHINGTON OFFICE	301.93
01-26	1026710008	NEW YORK TELEPHONE	11/07/80-12/07/80	TELEPHONE SERVICE-BATAVIA OFFICE	98.99
01-26	1026520012	BARBER B CONABLE, JR	12/11/80-12/13/80	WASHINGTON (NATL) TO ROCHESTER, NY AND RETURN	192.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
01-26	1026520013	BARBER B CONABLE, JR	12/17/80-12/17/80	WASHINGTON (NATL) TO ROCHESTER, NY AND RETURN	182.00	
01-26	1026710010	EXECUTIVE SYSTEMS INC	12/01/80-12/31/80	COMPUTER SERVICES	218.44	
01-27	1027430015	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/80-11/30/80	LOCAL TELEPHONE SERVICE	203.75	
01-28	1028700014	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/80-12/31/80	LOCAL TELEPHONE SERVICE	300.93	
01-30	1029850074	LANDMARK SOCIETY OF GENESSEE COUNTY	01/01/81-01/30/81	10 ELLIOTT ST. BATAVIA NY 14020	785.40	
01-31	1033820023	(EQUIPMENT ALLOWANCE CHARGED)	01/01/81-01/31/81		356.75	
01-31	1033760035	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/31/81	OFFICIAL RECORDING SERVICES	36.00	
02-18	1049600037	HOUSE RECORDING STUDIO	01/03/81-01/31/81	ONE YEAR SUBSCRIPTION	120.00	
02-25	1056820010	BUFFALO EVENING NEWS	02/10/81-02/10/82	LOGGING IN 35TH DISTRICT	30.00	
02-25	1056550024	HARRY K NICHOLAS	01/13/81-01/14/81	OFFICIAL EXPENSES, INCL. CAR RENTAL, GAS & TOLLS, AND TAXI FEES	159.68	
02-25	1056550028	BARBER B CONABLE, JR	01/03/81-01/31/81	2 WASHINGTON OFFICE SUBSCRIPTIONS-NEW YORK TIMES & WASHINGTON STAR	57.90	
02-25	1056820011	NATIONAL NEWS AGENCY	01/01/81-03/31/81	NEW YORK STATE CONGRESSIONAL DELEGATION DUES	145.00	
02-25	1056820013	CONGRESSMAN TED WEISS TREASURER	01/03/81-12/31/81	DUES-LEGISLATIVE SUPPORT ORGANIZATION	150.00	
02-25	1056820012	REPUBLICAN STUDY COMMITTEE	01/03/81-12/31/81	TELEPHONE-BATAVIA OFFICE	91.15	
02-25	1056820009	NEW YORK TELEPHONE	01/07/81	WASHINGTON, DC TO ROCHESTER, NY - NATL	144.00	
02-25	1056550025	BARBER B CONABLE, JR	01/13/81-01/14/81	WASHINGTON, DC TO ROCHESTER, NY AND RETURN -NATL	144.00	
02-25	1056550026	BARBER B CONABLE, JR	01/23/81-01/25/81	WASHINGTON, DC TO ROCHESTER, NY AND RETURN -NATL	144.00	
02-25	1056550027	BARBER B CONABLE, JR	01/30/81-02/01/81	STAFF TRAVEL TO 35TH DISTRICT (AIRFARE AND TAXI)	188.00	
02-25	1056550023	BARBER B CONABLE, JR	01/13/81-01/14/81	TELEPHONE - ROCHESTER OFFICE	113.74	
02-25	1056550022	HARRY K NICHOLAS	01/18/81		785.91	
02-28	1061620025	GSA, OAD, FINANCE DIVISION	02/01/81-02/28/81	10 ELLIOTT ST. BATAVIA NY 14020	300.00	
02-28	1058890079	(EQUIPMENT ALLOWANCE CHARGED)	02/01/81		658.06	
02-28	1061300012	LANDMARK SOCIETY OF GENESSEE COUNTY	02/01/81-02/28/81	POWER BILL-BATAVIA OFFICE	66.49	
03-04	1062740001	(STATIONERY ALLOWANCE CHARGED)	12/29/80-01/27/81	TOLL CALLS - WASHINGTON OFFICE	343.28	
03-04	1062740003	NIAGARA MOHAWK POWER CORP	12/01/80-12/31/80	TELEPHONE - ROCHESTER OFFICE	108.02	
03-04	1062740004	C & P TELEPHONE	12/18/80	COMPUTER SERVICES	150.00	
03-04	1062740002	GSA, OAD, FINANCE DIVISION	01/01/81-01/31/81	LOCAL TELEPHONE SERVICE	202.05	
03-11	1070420011	EXECUTIVE SYSTEMS INC	01/01/81-01/31/81	PREPARATION & PRINTING OF TWO CONSTITUENT NEWSLETTERS	926.86	
03-12	1071840028	CHESAPEAKE & POTOMAC TELEPHONE CO	01/03/81-02/28/81	NEWSPAPER SUBSCRIPTION	8.00	
03-12	1071840026	THOMAS J LANKFORD	03/31/81-04/01/82	NEWSPAPER SUBSCRIPTION - WASHINGTON OFFICE	109.00	
03-12	1071840031	GENESSEE COUNTRY EXPRESS	03/12/81-03/11/82	TELEPHONE SERVICE BATAVIA OFFICE	101.51	
03-12	1071840031	TIMES UNION	01/07/81-02/07/81	TELEPHONE CHARGE-ROCHESTER OFFICE	121.31	
03-12	1071840025	NEW YORK TELEPHONE	01/18/81-02/18/81	ROCHESTER OFFICE SUBSCRIPTION	39.00	
03-12	1071840029	GSA, OAD, FINANCE DIVISION	02/01/81-02/28/81	POWER BILL - BATAVIA OFFICE	78.91	
03-13	1071700045	HOUSE RECORDING STUDIO	02/01/81-02/28/81	COMPUTER SERVICES FOR CONSTITUENT NEWSLETTER	757.79	
03-13	1082450001	DEMOCRAT/CHRONICLE	02/01/81-02/28/81	FTS INTERCITY SERVICE - BATAVIA OFFICE	29.14	
03-23	1082450003	NIAGARA MOHAWK POWER CORP	02/26/81-09/17/81	ROCHESTER NY 00000	2,974.00	
03-23	1082450002	EXECUTIVE SYSTEMS INC	01/27/81-02/26/81	10 ELLIOTT ST. BATAVIA NY 14020	300.00	
03-23	1082450005	WESTERN UNION TELEGRAPH COMPANY	02/01/81-02/28/81		733.39	
03-23	1083450030	GSA, OAD, FINANCE DIVISION	02/01/81-02/28/81	OFFICIAL TELEGRAMS	144.68	
03-25	1083450038	GENERAL SERVICES ADMINISTRATION	03/10/81		22.00	
03-30	1086890083	LANDMARK SOCIETY OF GENESSEE COUNTY	01/01/81-03/31/81		2,974.00	
03-31	1091510025	(EQUIPMENT ALLOWANCE CHARGED)	03/01/81-03/31/81		300.00	
03-31	1091530012	(STATIONERY ALLOWANCE CHARGED)	03/01/81-03/31/81		733.39	
03-31	1091530012	(STATIONERY ALLOWANCE CHARGED)	03/01/81-03/31/81		144.68	

TOTAL

15,106.70

OFFICE OF THE HON. SILVIO O CONTE

OFFICIAL EXPENSES

01-02	1033650019	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/02/81
01-14	1014600029	HOUSE RECORDING STUDIO	12/01/80-12/31/80
01-17	1017470033	THOMAS J LANKFORD	09/11/80
01-17	1017470035	THE TRANSCRIPT (NO ADAMS)	01/28/81-01/27/82
01-17	1017470036	CONGRESSIONAL QUARTERLY INC	01/01/81-12/31/81
01-17	1017470033	NEW ENGLAND TELEPHONE	11/18/80-12/07/80
01-19	1019640025	XEROX CORPORATION	09/30/80-10/31/80
01-19	1019640025	XEROX CORPORATION	09/30/80-11/03/80
01-19	1019420021	DIALCOM, INCORPORATED	01/01/81-01/31/81
01-19	1019420022	DATA TERMINALS AND COMMUNICATIONS	02/01/81-02/28/81
01-26	1026520014	DAILY HAMPSHIRE GAZETTE	01/24/81-01/23/82
01-26	1026710018	NEW ENGLAND TELEPHONE	11/29/80-12/28/80
01-26	1026710019	NEW ENGLAND TELEPHONE	11/29/80-12/28/80
01-26	1026710020	GSA, OAD, FINANCE DIVISION	12/18/80
01-26	1026710021	GSA, OAD, FINANCE DIVISION	12/18/80
01-27	1027430016	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/80-11/30/80
01-27	1027270001	SILVIO O CONTE	12/23/80
01-28	1028700015	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/80-12/31/80
01-30	1029890075	POINT, INC.	01/01/81-01/30/81
01-31	1033820024	(EQUIPMENT ALLOWANCE CHARGED)	01/01/81-01/31/81
01-31	1031740008	NAVE TYPOGRAPHIC SERVICES, INC	01/13/81
01-31	1031740009	THOMAS J LANKFORD	12/30/80
01-31	1033760012	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/31/81
01-31	1033760013	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/31/81
02-18	1049600038	HOUSE RECORDING STUDIO	01/03/81-01/31/81
02-19	1050610007	NEW ENGLAND TELEPHONE	12/07/80-01/07/81
02-19	1050600003	DATA TERMINALS AND COMMUNICATIONS	03/01/81-03/31/81
02-19	1050600004	DIALCOM, INCORPORATED	02/01/81-02/28/81
02-25	1056430012	C & P TELEPHONE	12/01/80-12/31/80
02-25	1056430013	GSA, OAD, FINANCE DIVISION	01/18/81
02-25	1056430014	GSA, OAD, FINANCE DIVISION	01/18/81
02-26	1057570023	THE SPRINGFIELD NEWS-PAPERS	02/02/81-02/02/82
02-26	1057570024	FEDERAL RESEARCH SERVICE	02/02/81-02/10/82
02-28	1061620026	(EQUIPMENT ALLOWANCE CHARGED)	02/01/81-02/28/81
02-28	1058890080	POINT, INC.	02/01/81
02-28	1061300036	(STATIONERY ALLOWANCE CHARGED)	02/01/81-02/28/81
03-06	1065770022	NEW ENGLAND TELEPHONE	12/28/80-01/28/81
03-06	1065770023	NEW ENGLAND TELEPHONE	12/28/80-01/28/81
03-06	1065770024	C & P TELEPHONE	01/01/81-01/31/81
03-09	1068820019	GREENFIELD RECORDER	03/05/81-03/04/82
03-09	1068850025	NEW ENGLAND TELEPHONE	01/07/81-02/07/82
03-09	1068820020	GSA, OAD, FINANCE DIVISION	02/18/81
03-09	1068820021	GSA, OAD, FINANCE DIVISION	02/18/81
03-11	1070420012	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/81-02/13/81
03-12	1071840030	U.S. CONG. FRANK & TOURISM CAUCUS	01/01/81-01/31/81
03-13	1071700046	HOUSE RECORDING STUDIO	02/05/81-02/31/81
03-13	1072500001	THOMAS J LANKFORD	02/19/81-02/28/81
03-13	1072510013	DIALCOM, INCORPORATED	03/01/81-03/31/81
03-13	1072510014	DATA TERMINALS AND COMMUNICATIONS	01/01/81-04/30/81
03-16	1077310002	VSU SYSTEMS	02/10/81
03-16	1078100011	NEW ENGLAND TELEPHONE	01/28/81-02/28/81
03-16	1078100011	NEW ENGLAND TELEPHONE	03/06/81-03/08/81
03-24	1063900013	NEW ENGLAND TELEPHONE	02/01/81-02/28/81

132.05	OFFICIAL RECORDING SERVICES	
3.00	PRINTING SERVICES	
196.60	SUBSCRIPTION	
360.00	SUBSCRIPTION SERVICE HOLYOKE DISTRICT OFFICE	
89.38	TELEPHONE SERVICE HOLYOKE DISTRICT OFFICE	
2.66	XEROX COPIES	
30.14	XEROX COPIES	
870.62	COMPUTER TERMINAL	
236.00	COMPUTER TERMINAL	
65.00	NEWSPAPER SUBSCRIPTION	
81.94	TELEPHONE SERVICE-PITTSFIELD DISTRICT OFFICE (413) 442-0946	
22.55	TELEPHONE SERVICE-PITTSFIELD DISTRICT OFFICE (413) 442-0946	
93.90	TELEPHONE SERVICE-PITTSFIELD OFFICE	
	FIS SERVICE - PITTSFIELD OFFICE	
32.90	LOCAL TELEPHONE SERVICE	
201.28	OFFICIAL TRAVEL TO FIRST DISTRICT (PITTSFIELD, MA) & TRAVEL TO & FROM AIRPORTS	
117.60	LOCAL TELEPHONE SERVICE	
201.47	LOCAL TELEPHONE SERVICE	
375.00	NO. 198 210 HIGH STREET HOLYOKE MA 01040	
850.75	PRINTING SERVICES	
30.00	PRINTING SERVICES	
2,943.65	PRINTING SERVICES	
841.10	OFFICIAL RECORDING SERVICES	
33.50	TELEPHONE SERVICE-HOLYOKE DISTRICT OFFICE	
100.74	TERMINAL RENTAL-MARCH	
236.00	TELEPHONE SERVICE-PITTSFIELD DISTRICT OFFICE	
870.62	COMPUTER SERVICE-FEBRUARY	
30.68	TELEPHONE SERVICE - WASHINGTON OFFICE	
318.72	FIS SERVICE - PITTSFIELD DISTRICT OFFICE	
176.00	FIS SERVICE - HOLYOKE DISTRICT OFFICE	
895.00	SUBSCRIPTION RENEWAL - EVENING PAPER ONE YEAR	
367.00	ONE YEAR SUBSCRIPTION	
367.00	NO. 198 210 HIGH STREET HOLYOKE MA 01040	
19.06	TELEPHONE SERVICE-PITTSFIELD DISTRICT OFFICE 442-4919	
86.32	TELEPHONE SERVICE-PITTSFIELD DISTRICT OFFICE 442-0946	
86.32	TELEPHONE SERVICE-PITTSFIELD DISTRICT OFFICE 442-0946	
26.00	ONE YEAR SUBSCRIPTION WASHINGTON OFFICE	
88.24	ONE YEAR SUBSCRIPTION HOLYOKE DISTRICT OFFICE (413-552-7010)	
207.94	FIS SERVICE-PITTSFIELD OFFICE	
94.20	FIS SERVICE-PITTSFIELD OFFICE	
224.20	OFFICIAL TRAVEL TO AND FROM AIRPORT	
159.41	LOCAL TELEPHONE SERVICE	
44.25	MEMBERSHIP DUES	
44.25	OFFICIAL RECORDING SERVICES	
44.25	OFFICIAL RECORDING SERVICES	
870.62	COMPUTER SERVICES-MARCH 81	
236.00	TERMINAL RENTAL-APRIL	
181.75	SUPPLIES FOR PRODUCTION OF ELDERLY HANDBOOK	
83.07	TELEPHONE SERVICE DISTRICT OFFICE	
262.20	OFFICIAL TRAVEL TO & FROM FIRST DISTRICT (PITTSFIELD, MA) AND MILEAGE TO AND FROM AIRPORT	
211.8	TELEPHONE SERVICE - PITTSFIELD DISTRICT OFFICE	

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$) Amount
03-24	1083940025	C & P TELEPHONE	02/01/81-02/28/81	TELEPHONE SERVICE - WASHINGTON OFFICE	13.23
03-25	1083410039	GENERAL SERVICES ADMINISTRATION	01/01/81-03/31/81	PITTSFIELD MA 00000	2,451.00
03-25	1083410040	GENERAL SERVICES ADMINISTRATION	01/01/81-03/31/81	HOLYOKE MA 00000	791.00
03-30	1086990084	POINT, INC.	03/01/81-03/30/81	NO. 198 210 HIGH STREET HOLYOKE MA 01040	375.00
03-30	1089700006	NEW ENGLAND TELEPHONE	02/07/81-03/07/81	TELEPHONE SERVICE-HOLYOKE DISTRICT OFFICE	91.09
03-30	1089700007	GSA. OAD. FINANCE DIVISION	03/18/81	FTS SERVICE - HOLYOKE DISTRICT OFFICE	207.94
03-30	1089700008	GSA. OAD. FINANCE DIVISION	03/18/81	FTS SERVICE - PITTSFIELD DISTRICT OFFICE	94.20
03-31	1091510026	(EQUIPMENT ALLOWANCE CHARGED)	03/01/81-03/31/81		791.98
03-31	1091530036	(STATIONERY ALLOWANCE CHARGED)	03/01/81-03/31/81		275.81
TOTAL					19,085.55

OFFICE OF THE HON. SILVIO O CONTE—Continued

01-02	1113980005	(STATIONERY ALLOWANCE CHARGED)	01/02/81	OFFICIAL RECORDING SERVICES	(5,929.12)
01-14	1014600030	HOUSE RECORDING STUDIO	12/01/80-12/31/80	LUNcheon LEGISLATIVE DISCUSSION WASHINGTON, DC FOLLOW-UP WITH CONSTITUENT	6.00
01-27	1027820002	NELSON SHUNDERS	09/25/80-10/01/80	MISC TIPS WASHINGTON, DC TRIP	25.00
01-27	1027820005	NELSON SHUNDERS	09/25/80-10/01/80	HOTEL AND MEALS GHATTI HOTEL NEW JERSEY AVE	479.71
01-27	1027820007	NELSON SHUNDERS	09/28/80-09/28/80	HOTEL AND MEALS LOEWS LENFANT PLAZA	159.48
01-27	1027820008	NELSON SHUNDERS	09/29/80-10/01/80	HOTEL AND MEALS LOEWS LENFANT PLAZA	117.23
01-27	1027820009	NELSON SHUNDERS	09/29/80-10/01/80	CAR RENTAL HEARTZ RENT A CAR - L STREET	238.35
01-27	1027820010	NELSON SHUNDERS	11/01/80-11/30/80	LOCAL TELEPHONE SERVICE	296.24
01-27	1027430017	CHESAPEAKE & POTOMAC TELEPHONE CO	09/25/80-10/01/80	AIRPORT PARKING DETROIT METROPOLITAN AIRPORT	21.00
01-27	1027820001	NELSON SHUNDERS	09/25/80	MILEAGE TO AIRPORT 20 MILES @ 17¢/MILE	3.40
01-27	1027820003	NELSON SHUNDERS	10/01/80	MILEAGE FROM AIRPORT 20 MILES @ 17¢/MILE	3.40
01-27	1027820004	NELSON SHUNDERS	09/25/80-10/01/80	AIRFARE ROUNDTRIP DETROIT TO WASHINGTON, DC	274.00
01-27	1027820005	NELSON SHUNDERS	12/01/80-12/31/80	LOCAL TELEPHONE SERVICE	249.73
01-28	1028700016	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/81-01/31/81		1,078.98
01-31	1033520001	(EQUIPMENT ALLOWANCE CHARGED)	01/01/81-01/31/81		6,183.11
01-31	1033760036	(STATIONERY ALLOWANCE CHARGED)	01/20/81	SERVICE STAFF CAR	68.17
02-11	1042520021	JOHN CONYERS	01/21/81	BREAKFAST MEETING TO DISCUSS FEDERAL GOVERNMENT SUPPORT OF JAZZ COMMUNITY	6.90
02-11	1042520022	JOHN CONYERS	01/27/81	POSTAGE FOR OFFICIAL BUSINESS	13.15
02-11	1042520023	JOHN CONYERS	01/27/81	ROUND TRIP AIRFARE FROM DETROIT TO WASHINGTON, DC AND RETURN, ROSA PARKS STAFF MEMBER	200.00
02-12	1043840007	VISA	01/22/81-01/26/81	ROUND TRIP AIRFARE FROM DETROIT TO WASHINGTON, DC AND RETURN, ROSA PARKS STAFF MEMBER	216.00
02-12	1043840008	VISA	01/22/81-01/25/81	ROUND TRIP AIRFARE FROM DETROIT TO WASHINGTON, DC AND RETURN, VIVIAN ALLISON STAFF MEMBER	216.00
02-12	1043840009	VISA	01/22/81-01/25/81	ROUND TRIP AIRFARE FROM DETROIT TO WASHINGTON, DC AND RETURN, PAUL DILLARD STAFF MEMBER	216.00
02-12	1043840010	VISA	01/22/81-01/25/81	ROUND TRIP AIRFARE FROM DETROIT TO WASHINGTON, DC AND RETURN, MARK DINGUS STAFF MEMBER	216.00
02-12	1043840006	VISA	01/03/81-12/31/81	SERVICE REVENUE	360.00
02-13	1044520007	CONGRESSIONAL QUARTERLY, INC	01/05/81-12/31/81	SERVICE REVENUE	59.72
02-13	1044520008	RESEARCH INSTITUTE OF AMERICA	03/01/81-03/31/81	CRIMINAL JUSTICE BULLETIN SUBSCRIPTION RENEWAL	39.76
02-13	1044520031	WARREN, CORHAM & LAMONT, INC.	12/15/80	COFFEE SERVICE BULLETIN VISITORS	38.81
02-13	1044520001	WARREN, CORHAM & LAMONT, INC.	11/24/80	OFFICE COFFEE SERVICE -DETROIT	73.95

OFFICE OF THE HON. JOHN CONYERS JR

OFFICIAL EXPENSES

01-02	1113980005	(STATIONERY ALLOWANCE CHARGED)	01/02/81	OFFICIAL RECORDING SERVICES	(5,929.12)
01-14	1014600030	HOUSE RECORDING STUDIO	12/01/80-12/31/80	LUNcheon LEGISLATIVE DISCUSSION WASHINGTON, DC FOLLOW-UP WITH CONSTITUENT	6.00
01-27	1027820002	NELSON SHUNDERS	09/25/80-10/01/80	MISC TIPS WASHINGTON, DC TRIP	25.00
01-27	1027820005	NELSON SHUNDERS	09/25/80-10/01/80	HOTEL AND MEALS GHATTI HOTEL NEW JERSEY AVE	479.71
01-27	1027820007	NELSON SHUNDERS	09/28/80-09/28/80	HOTEL AND MEALS LOEWS LENFANT PLAZA	159.48
01-27	1027820008	NELSON SHUNDERS	09/29/80-10/01/80	HOTEL AND MEALS LOEWS LENFANT PLAZA	117.23
01-27	1027820009	NELSON SHUNDERS	09/29/80-10/01/80	CAR RENTAL HEARTZ RENT A CAR - L STREET	238.35
01-27	1027820010	NELSON SHUNDERS	11/01/80-11/30/80	LOCAL TELEPHONE SERVICE	296.24
01-27	1027430017	CHESAPEAKE & POTOMAC TELEPHONE CO	09/25/80-10/01/80	AIRPORT PARKING DETROIT METROPOLITAN AIRPORT	21.00
01-27	1027820001	NELSON SHUNDERS	09/25/80	MILEAGE TO AIRPORT 20 MILES @ 17¢/MILE	3.40
01-27	1027820003	NELSON SHUNDERS	10/01/80	MILEAGE FROM AIRPORT 20 MILES @ 17¢/MILE	3.40
01-27	1027820004	NELSON SHUNDERS	09/25/80-10/01/80	AIRFARE ROUNDTRIP DETROIT TO WASHINGTON, DC	274.00
01-27	1027820005	NELSON SHUNDERS	12/01/80-12/31/80	LOCAL TELEPHONE SERVICE	249.73
01-28	1028700016	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/81-01/31/81		1,078.98
01-31	1033520001	(EQUIPMENT ALLOWANCE CHARGED)	01/01/81-01/31/81		6,183.11
01-31	1033760036	(STATIONERY ALLOWANCE CHARGED)	01/20/81	SERVICE STAFF CAR	68.17
02-11	1042520021	JOHN CONYERS	01/21/81	BREAKFAST MEETING WITH KOTLER AND CRITTENDEN TO DISCUSS ENERGY LEGISLATION	6.90
02-11	1042520022	JOHN CONYERS	01/27/81	POSTAGE FOR OFFICIAL BUSINESS	13.15
02-11	1042520023	JOHN CONYERS	01/27/81	ROUND TRIP AIRFARE FROM DETROIT TO WASHINGTON, DC AND RETURN, ROSA PARKS STAFF MEMBER	200.00
02-12	1043840007	VISA	01/22/81-01/26/81	ROUND TRIP AIRFARE FROM DETROIT TO WASHINGTON, DC AND RETURN, ROSA PARKS STAFF MEMBER	216.00
02-12	1043840008	VISA	01/22/81-01/25/81	ROUND TRIP AIRFARE FROM DETROIT TO WASHINGTON, DC AND RETURN, VIVIAN ALLISON STAFF MEMBER	216.00
02-12	1043840009	VISA	01/22/81-01/25/81	ROUND TRIP AIRFARE FROM DETROIT TO WASHINGTON, DC AND RETURN, PAUL DILLARD STAFF MEMBER	216.00
02-12	1043840010	VISA	01/22/81-01/25/81	ROUND TRIP AIRFARE FROM DETROIT TO WASHINGTON, DC AND RETURN, MARK DINGUS STAFF MEMBER	216.00
02-12	1043840006	VISA	01/03/81-12/31/81	SERVICE REVENUE	360.00
02-13	1044520007	CONGRESSIONAL QUARTERLY, INC	01/05/81-12/31/81	SERVICE REVENUE	59.72
02-13	1044520008	RESEARCH INSTITUTE OF AMERICA	03/01/81-03/31/81	CRIMINAL JUSTICE BULLETIN SUBSCRIPTION RENEWAL	39.76
02-13	1044520031	WARREN, CORHAM & LAMONT, INC.	12/15/80	COFFEE SERVICE BULLETIN VISITORS	38.81
02-13	1044520001	WARREN, CORHAM & LAMONT, INC.	11/24/80	OFFICE COFFEE SERVICE -DETROIT	73.95

02-13	1044620003	PRESS-RELATIONS NEWSWIRE	12/15/80	85.00	DISTRIBUTION OF PRESS RELEASE ON REVENUE SHARING AND ON CONGRESSIONAL EXCHANGE DAY
02-13	1044620004	JOHN CONYERS	11/21/80	9.81	REIMBURSEMENT FOR BREAKFAST WITH CONSTITUENTS IN DETROIT, P. DILLARD AND B. BROWN
02-13	1044620006	WE TRY HARDER, INC	01/01/81-01/31/81	256.00	LEASED AUTO - OFFICIAL BUSINESS - DETROIT OFFICE
02-13	1044620009	VILLAGE VOICE NEWS	01/01/81-12/31/81	26.00	SUBSCRIPTION RENEWAL
02-13	1044620010	NEW REPUBLIC	01/01/81-12/31/82	46.00	SUBSCRIPTION RENEWAL
02-13	1044620016	JOHN CONYERS	12/15/80-12/15/80	246.00	R/T AIR FARE FOR CATHY OLIVER FROM DETROIT TO ESCANABA ON CONG EXCHANGE DAY (WITH CONGRESSMAN DAVIS)
02-13	1044620017	JOHN CONYERS	12/15/80-12/15/80	246.00	DET-MARQUETTE-DET R/T A/F FOR CONGRESSIONAL EXCHANGE DAY WITH CONG BOB DAVIS
02-13	1044620018	CATHY OLIVER	12/15/80	12.00	REIMBURSEMENT FOR METRO AIRPORT (DETROIT) PARKING WHILE TVLG TO ESCANABA FOR CONG EXCHANGE DAY W/ CONG.
02-13	1044620028	COFFEE SYSTEM OF WASHINGTON D C	01/22/81	38.00	OFFICE COFFEE SERVICE
02-13	1044620029	COFFEE SYSTEM OF MICHIGAN	01/31/81	60.25	OFFICE COFFEE SERVICE FOR DETROIT
02-13	1044620030	CORRECTIONS MAGAZINE	01/01/81-12/31/81	17.97	SUBSCRIPTION RENEWAL
02-13	1044620021	C & P TELEPHONE	11/01/80-11/30/80	275.78	LONG DISTANCE TELEPHONE SERVICE
02-13	1044620022	C & P TELEPHONE	12/01/80-12/31/80	426.96	LONG DISTANCE TELEPHONE SERVICE
02-13	1044620023	GSA, OAD, FINANCE DIVISION	12/18/80	268.04	DETROIT OFFICE TELEPHONE SERVICE
02-13	1044620024	WESTERN UNION TELEGRAPH COMPANY	12/24/80	35.40	WESTERN UNION TELEGRAPH SERVICES
02-13	1044620025	WESTERN UNION TELEGRAPH COMPANY	12/24/80	19.00	WESTERN UNION TELEGRAPH SERVICES
02-13	1044620026	WESTERN UNION TELEGRAPH COMPANY	12/01/80-12/31/80	160.60	TELEGRAPH SERVICES
02-13	1044620011	VISA	11/14/80-11/17/80	280.00	ROUNDRIP AIRFARE FROM WASHINGTON, DC TO DISTRICT (DETROIT, MI) AND RETURN FOR MEMBER
02-13	1044620014	VISA	11/07/80	145.00	TRAVEL TO WASH, DC FROM DISTRICT (DETROIT, MI) BY COMMERCIAL AIR FOR MEMBER
02-13	1044620015	VISA	11/21/80-11/30/80	280.00	ROUNDRIP AIRFARE FROM WASH, DC TO DISTRICT (DETROIT) AND RETURN TO WASH FOR MEMBER
02-13	1044620027	VISA	01/17/81-01/20/81	280.00	ROUNDRIP AIR FARE FROM WASH, DC TO DISTRICT (DETROIT) AND RETURN
02-13	1044620013	VISA	11/17/80	5.00	TICKET FOR RETURN TO DC AT DETROIT METRO AIRPORT FOR DELOIS HARDING
02-13	1044620019	DMC	11/17/80	108.00	TRAVEL FROM DETROIT TO WASH, DC FOR DELOIS HARDING -- COMMERCIAL AIRFARE
02-13	1044620020	ALANTHUS DATA COMMUNICATIONS CORP.	12/01/80-12/31/80	1,049.72	DATA PROCESSING SERVICES
02-18	1049440009	DEMOCRATIC STUDY GROUP	12/01/80-12/31/80	197.00	MONTHLY COST OF COMPUTER EQUIPMENT
02-18	1049440007	GSA, OAD, FINANCE DIVISION	01/03/81-12/31/81	2,200.00	LEGISLATIVE RESEARCH SERVICES
02-18	1049440005	VISA	01/18/81	402.67	DISTRICT OFFICE TELEPHONE SERVICE
02-18	1049440006	VISA	01/22/81-01/22/81	216.00	CMRCL R/T A/F FROM DETROIT/WASH & RTN FOR NELSON SAUNDERS; PURPOSE - TO ATTEND MTG ON LEGIS. GOALS F/81.
02-18	1049440006	VISA	01/22/81-01/22/81	216.00	CMRCL R/T A/F FROM DETROIT TO WASH & RTN FOR ARTHUR FEATHERSTONE; PURPOSE - TO ATTEND MTG ON LEGIS GOAL.
02-18	1049440008	ALANTHUS DATA COMMUNICATIONS CORP.	01/01/81-01/31/81	197.00	MONTHLY COST OF COMPUTER EQUIPMENT
02-19	1050760003	DAVID R RAMAGE	01/05/81	163.40	STATEMENTS ON RACIAL VIOLENCE & RECORD REPRINTS ON KLU KLUX KLAN
02-19	1050760004	DAVID R RAMAGE	01/14/81	5,463.50	NEWSLETTERS
02-19	1050760005	DAVID R RAMAGE	01/07/81	265.00	RECORD REPRINTS
02-19	1050760001	AVIS RENT A CAR	02/01/81-02/28/81	256.00	LEASED AUTO FOR USE BY CONGRESSMAN & DETROIT STAFF
02-19	1050760002	COFFEE SYSTEM OF WASHINGTON D C	02/04/81	48.00	OFFICE COFFEE SERVICE
02-25	1056550029	IN THESE TIMES	02/04/81-02/03/82	17.50	SUBSCRIPTION RENEWAL - 24 ISSUES
02-25	1056550030	THE NEW YORK TIMES SALES, INC	01/05/81-04/05/81	32.50	CHARGE FOR DAILY DELIVERY (MON-FRI)
02-25	1056730020	VISA	01/23/81	65.70	HOTEL ACCOMMODATIONS FOR CATHY OLIVER WHILE IN DC FROM 1/23 TO 1/24/81 TO ATTEND MEETING QUALITY INN
02-25	1056730021	COFFEE SYSTEM OF MICHIGAN	01/13/81	60.25	DETROIT OFFICE COFFEE SERVICE
02-25	1056730022	OFFICIAL AIRLINE GUIDE	05/01/81-04/30/82	38.92	AIRLINE GUIDE FOR OFFICE USE
02-25	1056730019	VISA	02/03/81-02/03/81	280.00	R/T COMMERCIAL AIRFARE FOR NELSON SAUNDERS FROM DETROIT TO WASH, DC & RTN.
02-26	1057530019	NEW YORK MAGAZINE	02/22/81	20.00	RENEWAL OF SUBSCRIPTION FOR ONE YEAR
02-26	1057530021	ATLAS PHOTO COMPANY	02/22/81	20.03	PHOTOGRAPHS FOR DISTRIBUTION
02-26	1057530022	COFFEE SYSTEM OF WASHINGTON D C	01/24/81	352.37	HOTEL ACCOMMODATIONS FOR VIVIAN ALLISON AND PAUL DILLARD WHILE IN DC FOR WORK & MEETINGS.
02-26	1057530023	VISA	01/27/81	36.00	OFFICE COFFEE SERVICE
02-26	1057530024	DAVID R RAMAGE	02/23/81	35.00	COST OF SHIPPING CONGRESSIONAL RECORD REPRINTS TO DETROIT FOR MEETING INVITATIONS & ENVELOPES FOR RECEPTION FOR CONSTITUENTS & FRIENDS ON 1/22/81
02-26	1057850026	CATHY OLIVER	01/06/81-01/08/81	172.75	TAXI FARE FROM QUALITY HOTEL TO DEPT OF LABOR
02-26	1057850027	VIVIAN L ALLISON	01/23/81	4.00	TAXI FARE FROM QUALITY HOTEL TO RAYBURN HOB 3 PERSONS
02-26	1057530017	VISA	02/14/81	280.00	COMMERCIAL ROUND TRIP AIRFARE FROM WASH, DC TO DETROIT, AND RETURN TO DC
02-26	1057530025	VISA	02/02/81	140.00	ONE WAY COMMERCIAL AIR FARE FROM DETROIT, MICHIGAN TO WASHINGTON, DC FOR MEMBER.....

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
02-26	1057570027	VISA	12/11/80	ONE WAY COMMERCIAL AIRFARE FROM WASHINGTON, DC TO DETROIT FOR MEMBER	140.00	
02-26	1057570028	VISA	01/17/81-01/20/81	ROUNDTRIP COMMERCIAL AIRFARE FROM WASHINGTON, DC TO DETROIT AND RETURN FOR MEMBER	280.00	
02-26	1057850026	MARY E DINGUS	01/24/81	TAXI FARE FROM QUALITY HOTEL WASHINGTON, DC TO NATIONAL AIRPORT	6.00	
02-26	1057850028	VIVIAN L ALLISON	01/22/81	TAXI FARE 5 PERSONS FROM NATIONAL AIRPORT TO QUALITY HOTEL WASHINGTON, DC	15.00	
02-26	1057850030	VIVIAN L ALLISON	01/22/81-01/25/81	TAXI TO NATIONAL AIRPORT AIRPORT PARKING DET METRO	16.00	
02-26	1057530020	C & P TELEPHONE	02/01/81-01/31/81	OFFICIAL LONG DISTANCE TELEPHONE SERVICE	343.32	
02-28	1061620027	(EQUIPMENT ALLOWANCE CHARGED)	02/01/81-02/28/81		1,124.04	
02-28	1061300013	(STATIONERY ALLOWANCE CHARGED)	02/01/81-02/28/81		241.95	
03-04	1069230013	COFFEE SYSTEM OF WASHINGTON D C	02/09/81	OFFICE COFFEE SERVICE	7.00	
03-04	1065600015	VISA	01/24/81	HOTEL ACCOMMODATIONS FOR MARY DINGUS WHILE WORKING AND ATTENDING MEETINGS IN D.C. OFFICE	65.70	
03-04	1063600006	VISA	02/03/81	DINNER COSTS FOR CONG JOHN CONYERS AT MEETING WITH M. RASKIN AND ASSIST. M. LYNNE-REVIEW ENERGY MATTERS	44.20	
03-04	1069730012	VISA	01/29/81	ONE WAY COMMERCIAL AIRFARE FROM DETROIT TO WASH, DC	140.00	
03-04	1065600003	VISA	11/16/80	ONE WAY COMMERCIAL AIR FARE FROM WASHINGTON, DC TO DETROIT, MICH	140.00	
03-04	1063600004	WESTERN UNION TELEGRAPH COMPANY	01/01/81-01/31/81	TELEGRAPH SERVICE	157.77	
03-09	1068840011	JOHN CONYERS	02/24/81	ONE WAY COMMERCIAL AIR FARE FROM DETROIT TO WASHINGTON, DC	147.00	
03-10	1069730009	HYACINTHE T NAPPER	02/22/81	PANEL COVERING FOR OUTER OFFICE	65.33	
03-10	1069730007	DAVID R RAMAGE	02/12/81	BUSINESS CARDS	33.00	
03-10	1069730008	ALANTHUS DATA COMMUNICATIONS CORP	02/01/81-02/28/81	REPRINTS - DETROIT FREE PRESS ARTICLE	197.00	
03-10	1069730010	GSA, OAD, FINANCE DIVISION	02/18/81	COMPUTER EQUIPMENT	282.19	
03-10	1070420013	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/81-01/31/81	DISTRICT OFFICE TELEPHONE SERVICE	21.00	
03-11	1071340008	WASHINGTON MONTHLY	05/01/81-05/01/82	LOCAL TELEPHONE RENEWAL	99.00	
03-12	1071340006	ROBERTS W. FOSTER	02/15/81-02/16/81	SUBSCRIPTION RENEWAL	21.00	
03-12	1071340007	WE TRY HARDER, INC	03/01/81-03/31/81	PHOTOGRAPHY	256.00	
03-12	1071340010	SUBURBAN TRUST CO	03/01/81-03/31/81	LEASED AUTO FOR OFFICIAL USE IN DETROIT	294.00	
03-12	1071340009	SUBURBAN TRUST CO	03/06/81-03/09/81	COMMERCIAL ROUNDTRIP AIRFARE FOR CONGRESSMAN CONYERS FROM WASH, DC DETROIT, WASH, DC	226.00	
03-13	1071700047	HOUSE RECORDING STUDIO	03/06/81	ROUND TRIP COMMERCIAL AIRFARE FOR DELOIS HARDING-TOUR OF JACKSON STATE PRISON, D.C./DETROIT/	283.00	
03-13	1072500002	ALVIN THORNTON	02/01/81-02/28/81	OFFICIAL RECORDING SERVICES	3.80	
03-13	1072500003	COFFEE SYSTEM OF WASHINGTON D C	03/05/81	TAXIFARE, BOTH WAYS, WHEN ATTENDING AFRICAN CHAMBER OF COMMERCE MEETING AT KENYAN EMBASSY	28.00	
03-13	1072500004	CONGRESSIONAL STEEL CAUCUS	03/05/81	OFFICE COFFEE SERVICE	200.00	
03-13	1072500005	MEMBERS OF CONGRESS FOR PEACE THRU LAW	01/05/81-12/31/81	MEMBERSHIP DUES	150.00	
03-13	1072500008	DAVID R RAMAGE	01/05/81-12/31/81	MEMBERSHIP DUES	16.50	
03-13	1072500006	DMC	02/27/81	BUSINESS CARDS, A. THORNTON	23.40	
03-13	1072500006	WESTERN UNION TELEGRAPH COMPANY	02/01/81-02/28/81	DATA PROCESSING SERVICES	588.00	
03-15	1063410041	GENERAL SERVICES ADMINISTRATION	02/01/81-02/28/81	TELEGRAPH SERVICES	5,695.00	
03-25	1063410042	GENERAL SERVICES ADMINISTRATION	01/01/81-03/31/81	TELEGRAPH SERVICES	35.00	
03-26	1085320012	VISA	01/01/81-03/31/81	DETOIT MI 00000	194.86	
03-26	1085320014	AEI/WINGS & WHEELS	03/16/81	COST OF SENDING ENVELOPES TO COMM DEPT FOR MAILING OUT OF MATERIAL FOR FED PROCUREMENT CONF IN DETROIT	294.00	
03-26	1085320011	VISA	03/13/81-03/15/81	COMMERCIAL ROUND TRIP AIRFARE FOR CONGRESSMAN CONYERS FROM WASH, D.C. TO DETROIT & RTN TO WASH, D.C.	226.00	
03-26	1085320013	VISA	03/06/81	COMM R/T AIRFARE FOR JOSEPH DUDLEY FROM WASH, D.C. TO DETROIT & RTN TO WASH, D.C.-VISIT JACKSON PRISON		

03-26	1085320015	DELOS HARDING	03/06/81	PARKING FEES AT NATIONAL AP WHEN TRAVELLING TO DETROIT TO VISIT TO JACKSON PRISON	8.00
03-27	1089310010	IN THESE TIMES	03/18/81	SUBSCRIPTION RENEWAL	17.50
03-27	1089310010	DELOS HARDING	03/12/81	CAB FARE FROM RAYBURN HOB TO 2401 E ST., NW FOR NATIONAL ENDOWMENT OF THE ARTS MEETING, ROUND TRIP	5.50
03-27	1086910008	HOUSE OF REPRESENTATIVES RESTAURANT	01/22/81	RECEPTION FOR CONSTITUENTS OF CONGRESSMAN CONYERS AND DC VISITORS	656.00
03-31	1089310009	C & P TELEPHONE	03/01/81	LONG DISTANCE TELEPHONE SERVICE	189.76
03-31	1091510027	EQUIPMENT ALLOWANCE CHARGED	03/01/81		1,183.07
03-31	1091530013	(STATIONERY ALLOWANCE CHARGED)	03/01/81		697.42
TOTAL					36,899.54

01-02	1033650020	(STATIONERY ALLOWANCE CHARGED)	01/01/81	01/02/81	(47.05)
01-02	1061440017	(STATIONERY ALLOWANCE CHARGED)	01/02/81	01/02/81	(42.07)
01-02	1091640032	(STATIONERY ALLOWANCE CHARGED)	01/02/81	01/02/81	(22.41)
01-11	1008440007	NORM NEFF FORD LEASING	12/08/80	12/08/80	18.90
01-11	1008440008	THE DAILY TIMES	12/07/80	12/06/81	49.40
01-11	1008440010	THE DAILY LEADER	12/11/80	12/11/81	30.00
01-11	1008440011	PUTNAM COUNTY RECORD	12/24/80	12/24/81	10.00
01-11	1009410026	DAN MATTOON	12/10/80	12/11/80	35.70
01-11	1009410027	AURORA BEVERAGE DISTRIBUTORS	10/07/80	01/07/81	36.00
01-11	1009720020	DAN MATTOON	12/10/80	12/11/80	40.85
01-11	1008440005	C & P TELEPHONE	11/01/80	11/30/80	96.30
01-11	1009410022	ILLINOIS BELL TELEPHONE CO	11/01/80	11/30/80	170.00
01-11	1009410023	ILLINOIS BELL TELEPHONE CO	11/28/80	12/27/80	167.17
01-11	1009410024	DAN MATTOON	12/09/80	12/11/80	312.00
01-11	1009410025	DAN MATTOON	12/11/80	12/11/80	8.00
01-11	1008440006	ALANTHUS DATA COMMUNICATIONS CORP.	12/01/80	12/31/80	55.00
01-11	1009410021	3M BUSINESS PRODUCTS SALES INC	12/01/80	12/31/80	234.57
01-13	013800001	THE FLAMAGAN HOME TIMES	12/01/80	11/30/81	7.00
01-13	013800002	KENDALL COUNTY RECORD	12/01/80	11/30/81	7.00
01-13	013800003	THE DAILY NEWS-TRIBUNE	01/01/81	01/01/82	36.00
01-13	013800004	THE MENDOTA REPORTER	01/01/81	01/01/82	8.00
01-13	013800005	NATIONAL JOURNAL REPORTS	12/27/80	12/26/81	415.00
01-15	015750003	PENNINGTON GRAPHICS	12/12/80	12/12/80	285.00
01-15	015750002	CONGRESSIONAL MANAGEMENT FOUNDATION	12/11/80	12/11/80	74.00
01-15	015750005	KONEN INSURANCE AGENCY, INC.	12/17/80	06/16/81	295.50
01-15	015750006	NORM NEFF FORD LEASING	12/12/80	12/12/80	11.95
01-15	015750001	GSA OAD, FINANCE DIVISION	12/18/80	12/18/80	69.50
01-15	015750004	ILLINOIS BELL TELEPHONE CO	12/18/80	12/18/80	24.92
01-19	1019820020	DIVERSIFIED DIRECT, INC	12/18/80	12/18/80	2,769.55
01-19	1019820014	GRANTSMANSHIP CENTER NEWS	10/01/80	09/30/81	20.00
01-19	1019820015	STAR NEWSPAPER	01/01/81	01/01/82	5.00
01-19	1019820016	CONGRESSIONAL QUARTERLY INC	01/01/81	01/01/82	360.00
01-19	1019820017	CONGRESSIONAL QUARTERLY INC	01/01/81	01/01/82	138.00
01-19	1019820019	TOM CORCORAN	01/01/81	01/01/82	38.93
01-19	1019820022	SECRETARY OF STATE OF ILLINOIS	12/23/80	12/22/80	1,900.00
01-19	1019820023	LARUE MAINTENANCE CO	12/01/80	12/31/80	85.00
01-19	1019820024	AMOCO OIL COMPANY	11/20/80	12/22/80	144.23
01-19	1019820025	THE MORRIS DAILY HERALD	02/01/81	01/31/82	32.00
01-19	1019820026	THE DAILY CHRONICLE	01/09/81	01/08/82	65.00
01-19	1019820027	HENRY NEWS-REPUBLICAN	01/09/81	01/08/82	13.00

OFFICE OF THE HON. TOM CORCORAN

OFFICIAL EXPENSES					
MAINTENANCE OF CONGRESSIONAL MOBILE OFFICE					
SUBSCRIPTION					18.90
SUBSCRIPTION					49.40
SUBSCRIPTION					30.00
REIMBURSE FOR LODGING IN 15TH DISTRICT					35.70
WATER SERVICE, AURORA DISTRICT OFFICE					36.00
REIMBURSE FOR RENTAL CAR WHILE IN 15TH DISTRICT					40.85
LONG DISTANCE TELEPHONE SERVICE					96.30
TELEPHONE SERVICE - WATS					170.00
TELEPHONE SERVICE - OTTAWA OFFICE					167.17
REIMB FOR TRAVEL ON AMERICAN AIRLINES, WASHINGTON, DC TO CHICAGO, IL AND RETURN ON UNITED AIRLINES					312.00
REIMBURSE FOR TAXI FROM NATIONAL AIRPORT TO OFFICE					8.00
COMPUTER (CRT)					55.00
COMPUTER SERVICES					234.57
SUBSCRIPTION					7.00
SUBSCRIPTION					7.00
SUBSCRIPTION					36.00
SUBSCRIPTION					8.00
TYPESETTING & PRODUCTION OF POSTAL PATRON NEWSLETTER					415.00
CMF PUBLICATIONS FOR OFFICE USE					285.00
INSURANCE FOR CONGRESSIONAL MOBILE OFFICE (1979 FORD VAN) (HALF OF ANNUAL PREMIUM)					74.00
SNOW TIRE REPAIR FOR CONGRESSIONAL MOBILE OFFICE					295.50
FTS - AURORA OFFICE - (312) 859-2421					11.95
TELEPHONE SERVICE - (312) 859-2421					69.50
PRINTING OF DISTRICTWIDE POSTAL PATRON NEWSLETTERS					24.92
SUBSCRIPTION TO EMINGTON JOKER					2,769.55
SUBSCRIPTION TO CO FOR ILLINOIS OFFICE					5.00
SUBSCRIPTION TO CONGRESSIONAL QUARTERLY FOR ILLINOIS OFFICE					360.00
LOGGING AND FOOD WHILE IN ILLINOIS					138.00
PURPOSES:					38.93
CONTRACTUAL JANITORIAL SERVICE, AURORA DISTRICT OFFICE					1,900.00
GASOLINE FOR CONGRESSIONAL MOBILE OFFICE					85.00
SUBSCRIPTION					144.23
SUBSCRIPTION					32.00
SUBSCRIPTION					65.00
SUBSCRIPTION					13.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
01-19	1019820028	THE HENCKLEY REVIEW	02/01/81-01/31/82	SUBSCRIPTION	7.00
01-19	1019820029	ROCKFORD NEWSPAPERS	01/28/81-07/26/81	SUBSCRIPTION	56.68
01-19	1019820030	GSA, OAD, FINANCE DIVISION	12/18/80	FTS-OTTAWA ILLINOIS OFFICE	37.60
01-19	1019820031	ILLINOIS BELL TELEPHONE CO	12/19/80-01/18/81	TELEPHONE SERVICE	141.73
01-19	1019820032	UNITED AIR LINES	12/09/80-12/11/80	TRAVEL ON UNITED AIRLINES, WASH, DC TO CHICAGO, IL AND RETURN FOR MEMBER	312.00
01-19	1019820033	GENERAL MARKETING SYSTEMS	12/15/80	COMPUTER SERVICES	45.00
01-27	1027430018	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/80-11/30/80	LOCAL TELEPHONE SERVICE	221.98
01-28	1028700017	REDDICK MANUSCRIPT ASSOC	01/01/81-01/30/81	LOCAL TELEPHONE SERVICE	222.20
01-30	1029890076	NORM NEFF FORD LEASING	01/01/81-01/30/81	100 WEST LAFAYETTE ST OTTAWA IL 61350	248.00
01-30	1029890077	PETER PREFERNAS	01/01/81-01/30/81	MOBILE 00000	495.00
01-30	1029890078	REQ/PAPER ALLOWANCE CHARGED	01/01/81-01/31/81	205 N. LAKE STREET AURORA IL 60506	860.38
01-31	1035620002	(STATEMENT ALLOWANCE CHARGED)	01/01/81-01/31/81		189.79
01-31	1033760013	LARGE MAINTENANCE CO.	01/01/81-01/31/81	CONTRACTUAL JANITORIAL SERVICE, AURORA OFFICE	85.00
02-11	1042820024	GSA, OAD, FINANCE DIVISION	01/05/81-03/01/81	FTS - OTTAWA OFFICE	37.60
02-11	1042820025	GENEVA-ST. CHARLES NEWS AGENCY, INC	01/05/81-03/01/81	SUBSCRIPTION, CHICAGO TRIBUNE AND SUN TIMES	39.80
02-12	1043840011	TIMES-PRESS PUBLISHING CO.	01/30/81-01/30/82	SUBSCRIPTION TO STREATOR TIMES-PRESS.	32.00
02-12	1043840012	CORY COFFEE SERVICE	12/22/80	COFFEE SUPPLIES FOR CONSTITUENT VISITORS	36.60
02-12	1043840001	AURORA BEVERAGE DISTRIBUTORS	12/08/80	WATER SERVICE, AURORA OFFICE	5.50
02-12	1043840008	ENVIRONMENTAL STUDY GROUP	01/03/81-12/31/81	SUBSCRIPTION/MEMBERSHIP FEE	75.00
02-12	1043840010	DAN WATTON	10/25/80-12/17/80	REIMB FOR PAYMENT OF MISC SUPPLIES AND POSTAGE DUE-AURORA DIST OFFICE	6.15
02-12	1043840014	CORY COFFEE SERVICE	01/13/81-01/16/81	COFFEE SUPPLIES FOR CONSTITUENT VISITORS	53.55
02-12	1043840015	NATIONAL GEOGRAPHIC SOCIETY	01/01/81-12/31/81	SUBSCRIPTION	11.50
02-12	1043840016	STAR NEWS-PAPER	01/01/81-12/31/81	SUBSCRIPTION TO DWIGHT STAR & HERALD	10.00
02-12	1043840017	LACON HOME JOURNAL	01/01/81-12/31/81	SUBSCRIPTION	12.00
02-12	1043840018	METAMORA HERALD	01/01/81-12/31/81	SUBSCRIPTION	3.00
02-12	1043840019	NATIONAL WILDLIFE FEDERATION	01/01/81-12/31/81	SUBSCRIPTION TO CONSERVATION REPORT	170.00
02-12	1043840007	ILLINOIS BELL TELEPHONE CO	12/01/80-12/31/80	TELEPHONE SERVICE	141.30
02-12	1043840009	ILLINOIS BELL TELEPHONE CO	12/28/80-01/27/81	TELEPHONE SERVICE	12.00
02-19	1050600005	MINONK NEWS-DISPATCH	02/01/81-02/04/82	SUBSCRIPTION	65.00
02-19	1050600006	THE NEWS-GAZETTE	02/04/81-02/04/82	SUBSCRIPTION	65.00
02-19	1050810011	THE DAILY PANTAGRAPH	01/31/81-01/31/82	SUBSCRIPTION	10.00
02-19	1050810012	THE SCAMWORE NEWS	01/14/81-01/13/82	SUBSCRIPTION	10.00
02-19	1050600009	TOM CORCORAN	01/30/81-01/31/81	REIMBURSE FOR LODGING WHILE IN DISTRICT	38.28
02-19	1050710001	VICKI HARRIS	12/23/80	REIMBURSEMENT FOR MILEAGE BY AUTO, DRIVING CONGRESSMAN IN DISTRICT 213 MILES AT 24¢	51.12
02-19	1050710002	SAVIN BUSINESS MACHINES	06/11/80-10/30/80	COPY MACHINE EXCESS METER USAGE CHARGE	1.88
02-19	1050710003	PAXTON RECORD	01/01/81-01/01/82	SUBSCRIPTION	6.50
02-19	1050810008	NORTHERN ILLINOIS GAS	01/02/81-01/20/81	GAS SERVICE FOR AURORA OFFICE	43.79
02-19	1050600007	ILLINOIS BELL TELEPHONE CO	01/19/81-02/18/81	TELEPHONE SERVICE	141.87
02-19	1050710004	C & P TELEPHONE	12/01/80-12/31/80	LONG DISTANCE TELEPHONE SERVICE	35.72
02-19	1050810010	ILLINOIS BELL TELEPHONE CO	01/10/81-02/09/81	TELEPHONE SERVICE	23.45
02-19	1050600008	UNITED AIR LINES	01/30/81-01/31/81	TRAVEL ON UNITED AIRLINES, WASHINGTON, DC TO CHICAGO, ILLINOIS AND RETURN FOR CONGRESSMAN CORCORAN	312.00
02-24	1050810009	GSA, OAD, FINANCE DIVISION	01/18/81	FTS-AURORA OFFICE	69.00
02-24	1055810021	LIFT OFF CORPORATION	12/29/80	WORD PROCESSING SUPPLIES	177.84

OFFICE OF THE HON. TOM CORCORAN—Continued

02-24	1055810027	AMOCO OIL COMPANY	12/23/80-01/23/81	GASOLINE FOR CONGRESSIONAL MOBILE OFFICE	139.95
02-24	1055810028	AMOCO OIL COMPANY	12/23/80-01/23/81	GASOLINE FOR CONGRESSIONAL MOBILE OFFICE	26.00
02-24	1055810025	ALANTHUS DATA COMMUNICATIONS CORP (EQUIPMENT ALLOWANCE CHARGED)	01/01/81-01/31/81	CRT - COMPUTER SERVICES	55.00
02-28	1061620028	REDDICK WANSION ASSOC	02/01/81-02/28/81	100 WEST LAFAYETTE ST OTTAWA IL 61350	867.32
02-28	1058890081	NORM NEFF FORD LEASING	02/01/81	MOBILE 00000	290.00
02-28	1058890082	PETER PREVENAS	02/01/81	205 N. LAKE STREET AURORA IL 60506	425.00
02-28	1061300037	(STATIONERY ALLOWANCE CHARGED)	02/01/81	SUBSCRIPTION	473.13
03-05	1064720014	TRI-COUNTY TODAY	03/01/81-02/28/82	SUBSCRIPTION	8.00
03-05	1064720015	THE GENEVA REPUBLICAN	03/01/81-02/01/82	SUBSCRIPTION	6.00
03-05	1064720016	THE WOODFORD COUNTY JOURNAL	02/01/81-02/01/82	SUBSCRIPTION	8.00
03-05	1064540002	CORY COFFEE SERVICE	02/03/81-02/11/81	COFFEE SUPPLIES FOR CONSTITUENT VISITORS	41.60
03-05	1064720009	DAN WATTOON	11/03/80	REIMB FOR PAYMT OF ADDITIONAL CHGS INCURRED AT CONG. CORCORAN'S CONSTITUENT ADVISORY COMM DINNER MTC	13.50
03-05	1064720011	DAN WATTOON	02/10/81-02/11/81	REIMBURSEMENT FOR RENTAL CAR WHILE IN 15TH DISTRICT	54.12
03-05	1064720012	DAN WATTOON	02/10/81-02/11/81	REIMBURSE FOR LODGING WHILE IN 15TH DISTRICT	34.93
03-05	1064720017	GOVERNMENT INFORMATION SERVICES	01/07/81	GOVERNMENT INFORMATION SERVICES 1981 FEDERAL FUNDING GUIDE PUBLICATION	53.95
03-05	1064720019	TOM CORCORAN	02/13/81-02/14/81	REIMBURSEMENT FOR LODGING IN 15TH DISTRICT	35.67
03-05	1064720010	ILLINOIS BELL TELEPHONE CO	01/01/81-01/31/81	TELEPHONE SERVICE - 023-3282	170.00
03-05	1064720013	ILLINOIS BELL TELEPHONE CO	01/28/81-02/27/81	TELEPHONE SERVICE - 815-434-5666	145.29
03-05	1064720018	UNITED AIR LINES	02/11/81-02/11/81	PAYMENT FOR TRAVEL ON UNITED, WASH, DC TO PEORIA, ILL & RTN FROM CHICAGO, ILL TO WASH, DC	325.00
03-05	1064720020	DAN WATTOON	02/10/81-02/11/81	REIMBURSEMENT FOR TRAVEL ON AMERICAN AIRLINES, WASHINGTON, DC TO CHICAGO, ILL & RETURN	312.00
03-09	1068830025	PAYTON COMPANY	02/01/81-01/31/82	SUBSCRIPTION	6.50
03-09	1068340007	AMOCO OIL COMPANY	01/24/81-02/23/81	GASOLINE FOR CONGRESSIONAL MOBILE OFFICE	184.98
03-09	1068820022	COMMONWEALTH EDISON	01/02/81-02/05/81	ELECTRIC SERVICE, AURORA OFFICE	36.29
03-09	1068820023	NORTHERN ILLINOIS GAS	01/20/81-02/18/81	GAS SERVICE, AURORA OFFICE	59.07
03-09	1068820028	CORY COFFEE SERVICE	02/18/81	COFFEE SUPPLIES FOR CONSTITUENT VISITORS	36.60
03-09	1068820024	ILLINOIS BELL TELEPHONE CO	02/10/81	TELEPHONE SERVICE, AURORA OFFICE	23.45
03-09	1068340006	UNITED AIR LINES	02/27/81-02/28/81	TRAVEL ON UNITED AIRLINES, WASHINGTON D.C. TO CHICAGO, ILLINOIS AND RETURN FOR CONGRESSMAN CORCORAN	320.00
03-09	1068820026	ALANTHUS DATA COMMUNICATIONS CORP	02/01/81-02/28/81	COMPUTER SERVICES (CRT)	55.00
03-09	1070690009	GENERAL MARKETING SYSTEMS	01/26/81-01/29/81	COMPUTER SERVICES	1,269.00
03-09	1068530026	C & P TELEPHONE	01/01/81-01/31/81	LONG DISTANCE TELEPHONE SERVICE	28.51
03-11	1070690007	THOMAS J LANKFORD	01/23/81-02/20/81	PRINTING SERVICES	973.45
03-11	1070690002	LARRY MAINTENANCE CO	02/01/81-02/28/81	CONTRACTUAL JANITORIAL SERVICE, AURORA OFFICE	85.00
03-11	1070690003	TOM CORCORAN	02/27/81-02/28/81	LODGING WHILE IN 5TH DISTRICT	31.50
03-11	1070690006	AURORA BEVERAGE DISTRIBUTORS	02/26/81	WATER SERVICE, AURORA OFFICE	13.00
03-11	1070690008	REED WILSON	02/12/81-02/13/81	REIMBURSE FOR LODGING WHILE IN 15TH DISTRICT, FOR CONGRESSMAN CORCORAN AND DISTRICT DIRECTOR, R. WILSON	78.46
03-11	1070690009	REED WILSON	02/24/81	REIMBURSEMENT FOR LUNCHEON W/ CONSTITUENTS (REPRESENTED CONGRESSMAN CORCORAN AT LUNCHEON)	5.50
03-11	1070690004	ILLINOIS BELL TELEPHONE CO	02/19/81-03/18/81	TELEPHONE SERVICE, AURORA OFFICE	124.92
03-11	1070420014	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/81-01/31/81	LOCAL TELEPHONE SERVICE	219.91
03-11	1070690001	GSA, OAD, FINANCE DIVISION	02/18/81	TELEPHONE SERVICE - FTS (003818)	37.60
03-11	1070690005	GSA, OAD, FINANCE DIVISION	02/18/81	FTS TELEPHONE SERVICE - 003358	68.50
03-13	1071100048	HOUSE RECORDING STUDIO	02/01/81-02/28/81	OFFICIAL RECORDING SERVICES	29.50
03-18	1072101012	DICTAPHONE CORPORATION	12/12/80	3 HLPAC CARTRIDGES	19.12
03-18	1077900001	UNITED AIR LINES	03/05/81-03/05/81	TRAVEL ON UNITED, WASHINGTON TO CHICAGO AND RETURN AND TRVL ON OLARK FROM CHICAGO TO SPRINGFIELD, IL	379.00
03-24	1089390006	FOREIGN AFFAIRS	02/28/81-02/28/82	SUBSCRIPTION	18.00
03-24	1083330008	FOREIGN POLICY RESEARCH INST	01/01/81-01/01/82	SUBSCRIPTION TO ORBIS	15.00
03-24	1083330009	THE ACADEMY OF POLITICAL SCIENCE	04/01/81-03/31/82	SUBSCRIPTION TO POLITICAL SCIENCE QUARTERLY	17.50
03-24	1083330011	WORLD POLITICS	01/01/81-12/31/81	SUBSCRIPTION	22.50
03-24	1083330011	GENEVA ST. CHARLES NEWS AGENCY, INC	03/02/81-04/26/81	SUBSCRIPTION - CHICAGO TRIBUNE AND SUN TIMES	59.80
03-24	1083330012	GRAIN'S CHICAGO BUSINESS	04/01/81-03/31/82	SUBSCRIPTION TO GRAIN'S CHICAGO BUSINESS	30.00
03-24	1083330013	HUMAN EVENTS	05/01/81-04/30/82	SUBSCRIPTION	25.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Services dates	Description	(\$)	Amount
03-24	1083930014	CURRENT HISTORY	01/01/81-12/31/81	SUBSCRIPTION	18.85	
03-24	1083930015	DREDAULUS SUBSCRIPTION DEPT.	04/01/81-04/01/82	SUBSCRIPTION	16.00	
03-24	1083930003	CORY COFFEE SERVICE	03/01/81	OFFICE SUPPLIES FOR CONSTITUENTS & VISITORS	37.85	
03-24	1083930004	CHRONICLE NEWSPAPERS	12/01/80-12/01/81	SUBSCRIPTION TO BATAVIA CHRONICLE	8.00	
03-24	1083930005	RICHARD D WALLIE	02/27/81	MILEAGE REIMBURSEMENT - 33.1 MILES X .24	7.94	
03-24	1083930006	JOURNAL OF POLITICS	02/27/81	SUBSCRIPTION	15.00	
03-24	1083930001	ILLINOIS BELL TELEPHONE CO.	02/28/81-03/27/81	TELEPHONE SERVICE 815-434-5666	142.16	
03-24	1083930002	ILLINOIS BELL TELEPHONE CO.	02/01/81-03/28/81	TELEPHONE SERVICE WATS 023-3282	170.00	
03-27	1086420001	DAN MATTOON	03/17/81-03/19/81	REIMBURSEMENT FOR USE OF RENTAL CAR WHILE IN 15TH DISTRICT	104.40	
03-27	1086420002	DAN MATTOON	03/17/81-03/19/81	REIMBURSEMENT FOR LODGING WHILE IN 15TH DISTRICT	39.39	
03-27	1086420003	TOM CORNWELL HEALTH EDISON	02/05/81-03/10/81	ELECTRIC SERVICE FOR AURORA OFFICE	29.46	
03-27	1086420005	UNITED AIR LINES	03/19/81-03/20/81	REIMBURSEMENT FOR LODGING WHILE IN 15TH DISTRICT	332.00	
03-27	1086420013	DANILO TOCCHI	03/19/81-03/20/81	TRAVEL ON UNITED AIRLINES - WASHINGTON, DC TO CHICAGO, IL & RETURN FOR MEMBER	332.00	
03-27	1086420014	C & P TELEPHONE	03/17/81-03/20/81	REMB FOR TRAVEL ON AMERICAN AIRLINES - WASHINGTON, DC TO CHICAGO, ILLINOIS & RETURN	39.06	
03-27	1086890085	FREDRICK MANSON ASSOC	02/01/81-02/28/81	LONG DISTANCE SERVICE	285.00	
03-30	1086890086	NORM WEEF FOND LEASING	03/01/81-03/30/81	100 WEST LAZAVETTE ST OTTAWA IL 61350	278.00	
03-30	1086890087	PETER PREVENAS	03/01/81-03/30/81	MOBILE PHONE	425.00	
03-30	1091510028	EQUIPMENT ALLOWANCE CHARGED	03/01/81-03/31/81	205 N. L. ST STREET AURORA IL 60506	935.66	
03-31	1091530037	(STATIONERY ALLOWANCE CHARGED)	03/01/81-03/31/81		383.83	
TOTAL					24,442.20	
03-09	1083980002	PAXTON RECORD	02/01/81-01/31/82	REFUND DUE TO DUPLICATE PAYMENT	(6.50)	
TOTAL					(6.50)	
01-02	1033640013	(EQUIPMENT ALLOWANCE CHARGED)	01/02/81	CONSTITUENT COMMUNICATIONS CHESHIRE LABELS	30.55	
01-15	1015750010	POL-DAT SERVICES	10/01/80	COMPUTER FILE PROCESSING/MATCH	3,660.00	
01-15	1015750011	POL-DAT SERVICES	10/01/80	COMPUTER FILE ACCESS & PROCESSING	216.00	
01-15	1015750012	POL-DAT SERVICES	10/01/80	DISTRICT OFFICE FTS PHONE BILL	600.00	
01-15	1015750007	GSA, OAD, FINANCE DIVISION	11/01/80-11/30/80	WASHINGTON OFFICE LONG DISTANCE TELEPHONE CHARGES	255.88	
01-15	1015750008	PACIFIC TELEPHONE	11/01/80-12/01/80	LOCAL TELEPHONE SERVICE	161.73	
01-27	1027430019	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/80-11/30/80	LOCAL TELEPHONE SERVICE	47.27	
01-28	1028700018	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/80-12/31/80	LOCAL TELEPHONE SERVICE	232.69	
03-07	1066900006	PACIFIC TELEPHONE	12/01/80-12/31/80	DISTRICT OFFICE TELEPHONE SERVICE	319.47	
03-07	1066900007	GSA, OAD, FINANCE DIVISION	12/31/80	DISTRICT OFFICE FTS TELEPHONE SERVICE	151.14	
TOTAL					6,041.27	

OFFICE OF THE HON. TOM CORCORAN—Continued

OFFICE OF THE HON. JAMES C CORMAN

OFFICIAL EXPENSES

01-02	1033640013	(EQUIPMENT ALLOWANCE CHARGED)	01/02/81	CONSTITUENT COMMUNICATIONS CHESHIRE LABELS	30.55
01-15	1015750010	POL-DAT SERVICES	10/01/80	COMPUTER FILE PROCESSING/MATCH	3,660.00
01-15	1015750011	POL-DAT SERVICES	10/01/80	COMPUTER FILE ACCESS & PROCESSING	216.00
01-15	1015750012	POL-DAT SERVICES	10/01/80	DISTRICT OFFICE FTS PHONE BILL	600.00
01-15	1015750007	GSA, OAD, FINANCE DIVISION	11/01/80-11/30/80	WASHINGTON OFFICE LONG DISTANCE TELEPHONE CHARGES	255.88
01-15	1015750008	PACIFIC TELEPHONE	11/01/80-12/01/80	LOCAL TELEPHONE SERVICE	161.73
01-27	1027430019	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/80-11/30/80	LOCAL TELEPHONE SERVICE	47.27
01-28	1028700018	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/80-12/31/80	LOCAL TELEPHONE SERVICE	232.69
03-07	1066900006	PACIFIC TELEPHONE	12/01/80-12/31/80	DISTRICT OFFICE TELEPHONE SERVICE	319.47
03-07	1066900007	GSA, OAD, FINANCE DIVISION	12/31/80	DISTRICT OFFICE FTS TELEPHONE SERVICE	151.14

OFFICE OF THE HON. BALTASAR CORRADA

OFFICIAL EXPENSES

01-11	1009400013	DAVID R RAMAGE	12/18/80	40.00
01-11	1009400015	HOUSE OF REPRESENTATIVES RESTAURANT	11/21/80	8.35
01-11	1009400012	C & P TELEPHONE	11/01/80-11/30/80	897.88
01-11	1009400014	PUERTO RICO TELEPHONE COMPANY	12/10/80-01/10/81	25.95
01-15	1015750014	DAVID R RAMAGE	12/29/80	93.75
01-15	1015750013	BALTASAR CORRADA	12/20/80	217.00
01-19	1019420024	U.S. POSTAL SERVICE	01/06/81-01/06/82	20.00
01-19	1019420023	BALTASAR CORRADA	01/04/81	180.20
01-19	1019420025	COMPUTER DEVICES, INC.	01/01/81-01/31/81	70.00
01-26	1026710017	WESTERN UNION TELEGRAPH COMPANY	12/01/80-12/31/80	51.11
01-26	1026710016	RUBEN CERZO	12/17/80	242.00
01-27	1027430022	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/80-11/30/80	172.79
01-28	1028700021	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/80-12/31/80	172.93
01-31	1033620003	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/31/81	1,130.60
01-31	1033760037	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/31/81	146.66
02-08	1038830007	HOUSE OF REPRESENTATIVES RESTAURANT	12/02/80-12/13/80	67.40
02-08	1038830006	GSA, OAD, FINANCE DIVISION	12/01/80-12/31/80	405.24
02-08	1038830008	C & P TELEPHONE	12/01/80-12/31/80	49.18
02-11	1042600020	POSTMASTER	01/29/81	37.50
02-19	1050760010	ANA NEVAREZ SPRAGUE	01/04/81	37.50
02-19	1050760006	C & P TELEPHONE	12/01/80-12/31/80	28.80
02-19	1050760007	PUERTO RICO TELEPHONE COMPANY	12/01/80-12/31/80	1,504.42
02-19	1050760008	PUERTO RICO TELEPHONE COMPANY	12/01/80-12/31/80	21.25
02-19	1050760009	KENNETH MARTY-LOPEZ	01/27/81-02/01/81	3.98
02-19	1050760011	COMPUTER DEVICES, INC.	02/01/81-02/28/81	401.20
02-20	1051480014	VITAL SPEECHES	02/01/81-02/01/82	70.00
02-20	1051480015	ENVIRONMENTAL STUDY GROUP	01/03/81-01/03/82	18.00
02-20	1051480013	BALTASAR CORRADA	01/11/81-01/14/81	75.00
02-20	1051480012	RUBEN CERZO	01/11/81-01/14/81	805.78
02-20	1051480011	HAZELTINE CORPORATION	01/07/81	207.20
02-28	1061620029	(EQUIPMENT ALLOWANCE CHARGED)	02/01/81-02/28/81	60.00
02-28	1061300014	(STATIONERY ALLOWANCE CHARGED)	02/01/81-02/28/81	1,130.85
03-05	1064800019	POSTMASTER	02/20/81	382.40
03-07	1065900068	WASHINGTON MONITOR, INC	03/29/81-03/29/82	37.50
03-07	1065900016	WASHINGTON LETTER ON PUERTO RICO	03/30/81-03/30/82	600.00
03-07	1065900009	CONGRESSIONAL CLEARING HOUSE	01/03/81-01/02/82	95.00
03-07	1065900011	DAVID R RAMAGE	02/05/81	225.00
03-07	1065900012	KENNETH MARTY-LOPEZ	01/30/81	27.75
03-07	1065900014	HAZELTINE CORPORATION	02/01/81-02/28/81	12.15
03-07	1065900013	C & P TELEPHONE	01/01/81-01/31/81	60.00
03-07	1065900015	WESTERN UNION TELEGRAPH COMPANY	01/01/81-01/31/81	1,411.87
03-07	1065900016	GSA, OAD, FINANCE DIVISION	01/16/81	13.12
03-09	1068840012	THE SAN JUAN STAR	02/26/81-02/26/82	254.50
03-09	1068840013	FEDERAL GOVERNMENT SERVICE TASK FORCE	02/26/81-02/26/82	480.00
03-09	1068920005	95TH NEW MEMBERS CAUCUS	01/05/81-12/31/81	125.00
03-09	1068920006	U.S. CONG. TRAVEL & TOURISM CAUCUS	02/06/81	25.00
03-09	1068920001	PUERTO RICO TELEPHONE COMPANY	02/07/81	8.98
03-09	1068920002	PUERTO RICO TELEPHONE COMPANY	02/17/81-02/18/81	21.25
03-09	1068840014	BALTASAR CORRADA	01/01/81-01/31/81	580.20
03-09	1068920004	C & P TELEPHONE	01/01/81-01/31/81	96.56
				Chg.

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
OFFICE OF THE HON. BALTASAR CORRADA—Continued						
03-11	10706900013	TONI JORGE FELICES-PIETRAN	02/25/81	AIR FARE FROM WASHINGTON TO NEW YORK AND OTHER EXPENSES INCURRED WHILE ON THIS OFFICIAL BUSINESS TRIP	136.30	
03-11	10706900010	BALTASAR CORRADA	02/27/81-03/02/81	ROUNDTRIP FROM WASHINGTON, DC TO SAN JUAN, PR	788.20	
03-11	10706900011	COMPUTER DEVICES, INC.	03/01/81-03/31/81	MONTHLY RENTAL 1201 MINITERM RO SERIAL W/ RS 232 CABLE 2K BUFFER (TO BE USED WITH COMPUTER TERMINAL)	70.00	
03-11	10704200018	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/81-01/31/81	LOCAL TELEPHONE SERVICE	171.49	
03-11	10706900012	ESA, OLD FINANCE DIVISION	02/18/81	FOR TELEPHONE SERVICES IN THE DISTRICT	632.47	
03-11	10723400001	CONGRESSIONAL QUARTERLY INC	03/01/81-02/28/82	CONGRESSIONAL QUARTERLY SERVICE FOR ONE YEAR	360.00	
03-11	10723400002	HAZELTINE CORPORATION	03/01/81-03/31/81	MONTHLY RENTAL OF COMPUTER TERMINAL	60.00	
03-13	10723400003	WESTERN UNION TELEGRAPH COMPANY	02/01/81-02/28/81	FOR TELEGRAPH SERVICES	34.28	
03-25	10833100043	GENERAL SERVICES ADMINISTRATION	01/01/81-03/31/81	SAN JUAN PR 00000	4,238.00	
03-25	10834100044	GENERAL SERVICES ADMINISTRATION	01/01/81-03/31/81	PONCE PR 00000	935.00	
03-25	10843300059	GENERAL SERVICES ADMINISTRATION	10/01/80-12/31/80	FOR HOTEL EXPENSES WHILE ON OFFICIAL BUSINESS TRIP IN SAN JUAN, PUERTO RICO FORM CONDADO BEACH HOTEL	(10.00)	
03-27	10863500019	DIANA SCHACHT	03/11/81-03/13/81	FOR BREAKFAST LUNCH & DINNER EXPENSES INCURRED WHILE ON OFFICIAL BUSINESS TRIP	57.75	
03-27	10863500020	DIANA SCHACHT	03/11/81-03/13/81	FOR TAXI FARE EXPENSES INCURRED WHILE ON OFFICIAL BUSINESS TRIP	26.00	
03-27	10864200007	DEMOCRATIC STUDY GROUP	01/01/81-12/31/81	LEGISLATIVE RESEARCH SERVICES	2,200.00	
03-27	10869100012	PUERTO RICO TELEPHONE COMPANY	03/07/81	FOR TELEPHONE SERVICE RENDERED IN THE DISTRICT	22.15	
03-27	10869100013	PUERTO RICO TELEPHONE COMPANY	03/05/81	FOR TELEPHONE SERVICE RENDERED IN THE DISTRICT	3.27	
03-27	10863500017	DIANA SCHACHT	03/11/81-03/15/81	ROUND TRIP ON OFFICIAL BUSINESS FROM WASHINGTON, D.C. TO SAN JUAN, PUERTO RICO	421.20	
03-27	10869100014	C & P TELEPHONE	02/01/81-02/28/81	FOR LEASE OF A 202-S DATA SET TO BE USED WITH COMPUTER	49.27	
03-31	10915100029	(EQUIPMENT ALLOWANCE CHARGED)	02/01/81-02/28/81	FOR LONG DISTANCE TELEPHONE SERVICE	1,759.50	
03-31	10915300014	(STATIONERY ALLOWANCE CHARGED)	03/01/81-03/31/81		1,130.85	
03-31	10915300014	(STATIONERY ALLOWANCE CHARGED)	03/01/81-03/31/81		515.41	
TOTAL					26,654.68	

OFFICE OF THE HON. WILLIAM R COTTER

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
OFFICIAL EXPENSES						
01-02	10336500044	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/02/81	PAYMENT FOR IMPRINTING SMALL CALENDARS (2,500) IMPRINT READ 'CONGRESSMAN BILL COTTER'	(38.18)	
01-11	10094500001	DAVID R RAMAGE	12/22/80	REIMB FOR SARA VECCHITTO FOR PAYMENT OF NEWSPAPER, HARTFORD COURANT FOR THE DISTRICT OFFICE FOR 1 YEAR	51.20	
01-11	10094500003	SARA VECCHITTO	01/01/80-12/31/80	PAYMENT FOR RENEWAL OF ONE YEAR SUBSCRIPTION	360.00	
01-11	10094500006	CONGRESSIONAL QUARTERLY INC	01/01/81-12/31/81	PAYMENT FOR LONG DISTANCE TELEPHONE SERVICE	83.08	
01-11	10094500002	C & P TELEPHONE	11/01/80-11/30/80	REIMBURSEMENT FOR AIRFARE TO/FROM FIRST DISTRICT, HARTFORD, CONNECTICUT	98.00	
01-11	10094500005	WILLIAM R COTTER	12/15/80	REIMBURSEMENT FOR MILEAGE IN CONNECTION WITH TRAVEL FOR 56 MILES @ 24 PER MILE	13.44	
01-15	10157500015	DEMOCRATIC STUDY GROUP	12/15/80	PAYMENT FOR LEGISLATIVE RESEARCH SERVICES	2,200.00	
01-15	10157500016	THE GASTONBURY CITIZEN INC	01/01/81-12/31/81	RENEWAL OF ONE YEAR SUBSCRIPTION	10.00	
01-16	10168100001	WASHINGTON POST	01/22/81-01/21/82	RENEWAL OF NEW YEAR SUBSCRIPTION PAID IN ADVANCE	54.60	
01-16	10168100002	THE WALL STREET JOURNAL	12/11/80-12/10/81	RENEWAL OF NEW YEAR SUBSCRIPTION	63.00	
01-16	10168100003	NATIONAL JOURNAL REPORTS	01/01/81-12/31/81	RENEWAL OF ONE YEAR SUBSCRIPTION	439.90	
01-17	10171400001	DAVID MCQUADE	09/01/80-12/31/80	REIMBURSEMENT FOR MILEAGE: 239 MILES	57.36	

01-19	1019640026	WESTERN UNION TELEGRAPH COMPANY	12/01/80-12/31/80	36.40	
01-19	1019640027	WILLIAM R COTTER	01/05/81-01/05/81	196.00	
01-19	1019640028	WILLIAM R COTTER	01/05/81-01/05/81	26.88	
01-26	1026520015	HUGHES BROTHERS, INC	12/08/80	16.00	
01-27	1027430023	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/80-11/30/80	191.15	
01-28	1028700022	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/80-12/31/80	191.33	
01-30	1029890079	MORIARTY BROTHERS, INC	01/01/81-01/30/81	450.00	
01-31	1033620004	(EQUIPMENT ALLOWANCE CHARGED)	01/01/81-01/31/81	1,315.08	
01-31	1031740010	GSA, OAD, FINANCE DIVISION	12/18/80	220.49	
01-31	1033760014	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/31/81	148.98	
02-11	1042820028	THE NEW YORK TIMES SALES, INC.	01/05/81-04/05/81	39.00	
02-11	1042820029	WILLIAM R COTTER	11/10/80-12/31/80	180.24	
02-11	1042820026	C & P TELEPHONE	12/01/80-12/31/80	83.89	
02-12	1043470001	THE JOURNAL INQUIRER	01/17/81-01/16/82	68.97	
02-19	1050620009	GSA, OAD, FINANCE DIVISION	12/18/80-01/18/81	233.40	
02-19	1050700021	WILLIAM R COTTER	01/19/81	98.00	
02-19	1050700022	WILLIAM R COTTER	01/21/81-01/26/81	196.00	
02-19	1050700023	WILLIAM R COTTER	01/26/81-01/28/81	196.00	
02-19	1050700024	WILLIAM R COTTER	01/19/81-01/28/81	67.20	
02-28	1061620030	(EQUIPMENT ALLOWANCE CHARGED)	02/01/81-02/28/81	1,318.28	
02-28	1058890084	MORIARTY BROTHERS, INC	02/01/81	450.00	
02-28	1061300038	(STATIONERY ALLOWANCE CHARGED)	02/01/81-02/28/81	287.76	
03-04	1062730014	HUGHES BROTHERS, INC	01/27/81	20.00	
03-04	1062730015	ATLAS PHOTO COMPANY	02/09/81	53.36	
03-05	1064720022	GSA, OAD, FINANCE DIVISION	11/18/80	222.34	
03-05	1064720021	C & P TELEPHONE	01/01/81-01/31/81	91.35	
03-09	1068920011	NEWINGTON TOWN ORDR.	04/01/81-03/31/82	8.50	
03-09	1068920011	THE HARTFORD COURANT	03/13/81-09/13/81	37.05	
03-09	1068920007	WILLIAM R COTTER	01/29/81-02/17/81	98.00	
03-09	1068920008	WILLIAM R COTTER	02/19/81-02/24/81	98.00	
03-09	1068920009	WILLIAM R COTTER	01/29/81-02/24/81	53.76	
03-09	1068920006	GSA, OAD, FINANCE DIVISION	01/18/81-02/18/81	245.39	
03-11	1070420011	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/81-01/31/81	189.45	
03-16	1075900016	HUGHES BROTHERS, INC.	02/03/81-02/23/81	71.11	
03-16	1075900017	WILLIAM R COTTER	02/26/81-03/03/81	201.00	
03-16	1075900018	WILLIAM R COTTER	02/26/81-03/03/81	28.88	
03-16	1075900019	WILLIAM R COTTER	03/05/81-03/10/81	206.00	
03-16	1075820005	WILLIAM R COTTER	03/05/81-03/10/81	28.88	
03-19	1078450002	TAX NOTES	01/03/81-01/03/82	230.00	
03-25	1083420001	GENERAL SERVICES ADMINISTRATION	01/01/81-03/31/81	2,609.00	
03-27	1086420010	DAVID R RAMAGE	03/12/81	28.75	
03-27	1086450014	WILLIAM R COTTER	03/10/81-03/17/81	206.00	
03-27	1086450015	WILLIAM R COTTER	03/10/81-03/17/81	28.88	
03-27	1086420009	C & P TELEPHONE	02/01/81-02/28/81	49.84	
03-27	1086420008	GSA, OAD, FINANCE DIVISION	03/18/81	241.38	
03-30	1086890088	MORIARTY BROTHERS, INC	03/01/81-03/30/81	450.00	
03-31	1091510030	(EQUIPMENT ALLOWANCE CHARGED)	03/01/81-03/31/81	1,034.16	
03-31	1091530038	(STATIONERY ALLOWANCE CHARGED)	03/01/81-03/31/81	205.93	
				TOTAL	16513.96

OFFICE OF THE HON. LAWRENCE COUGHLIN
OFFICIAL EXPENSES

01-26 1026520017 MITCHELL A ROSENFELD

01/07/81-01/09/81

LODGING, TWO NIGHTS -MEALS TWO DAYS -PHONE CALL

121.59

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
01-26	1026520016	MITCHELL A ROSENFELD	01/07/81-01/09/81	ROUND TRIP - DC TO NORRISTOWN, PA - PLUS TOLLS AND ADDITIONAL MILES WITHIN DISTRICT.	79.70
01-27	1027430024	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/80-11/30/80	LOCAL TELEPHONE SERVICE	218.50
01-28	1028700023	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/80-12/31/80	LOCAL TELEPHONE SERVICE	218.68
01-30	1029890080	DILUCA COMPANIES, A LIMITED PARTNERSHIP	01/01/81-01/30/81	SUITE 607 ONE MONMONEY PLAZA NORRISTOWN PA 19401	1,056.00
01-31	1033620005	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/31/81		788.52
01-31	1033760038	(EQUIPMENT ALLOWANCE CHARGED)	01/01/81-01/31/81		309.52
02-11	1042600021	POSTMASTER	02/04/81	POSTAGE STAMPS	150.00
02-12	1043780001	GEORGE WASHINGTON MOTOR LODGE	12/23/80	REFRESHMENTS FOR SERVICE ACADEMY APPOINTEES	151.50
02-12	1043780003	MITCHELL A ROSENFELD	01/22/81-01/24/81	CONG. BUSINESS TWO NITES VALLEY FORD HILTON (GOVT. RATE) BUSINESS PHONE	85.55
02-12	1043780004	MITCHELL A ROSENFELD	01/22/81-01/24/81	ONE DAY'S MEALS 1/22, ONE DAY'S MEALS 1/23, ONE DAY'S MEALS 1/24	18.86
02-12	1043780002	MITCHELL A ROSENFELD	01/22/81-01/24/81	CONG. BUSINESS R/T WASHINGTON, DC-NORRISTOWN, PA 310 MILES ADDITNL CONG BUSS. DIST 71 MILES TOLLS	95.94
02-19	1050760016	THOMAS J LANFORD	09/19/80	10M REPRO REPORT HEADINGS	96.30
02-19	1050610020	TODAY'S POST NEWSPAPER	01/05/81-01/05/82	ANNUAL SUBSCRIPTION FOR NORRISTOWN OFFICE	41.00
02-19	1050610021	TIMES CHRONICLE	01/05/81-01/05/82	ANNUAL SUBSCRIPTION FOR NORRISTOWN OFFICE	13.00
02-19	1050610022	AMBLER GAZETTE	01/05/81-01/05/82	ANNUAL SUBSCRIPTION FOR NORRISTOWN OFFICE	13.00
02-19	1050610024	OFFICIAL AIRLINE GUIDE	04/01/81	POCKET FLIGHT GUIDE-ANNUAL SUBSCRIPTION FOR WASHINGTON OFFICE	38.92
02-19	1050610023	VAN SAN CORPORATION	11/04/80	RENTAL FEE FOR QUIETIZER FOR XEROX 1700 KSR	52.10
02-19	1050700028	MITCHELL A ROSENFELD	11/03/80-11/05/80	66 MILES, TWO NIGHTS LODGING AT GOVT. RATE, MEALS	119.69
02-19	1050700030	PEID TODD	09/30/80	RENTAL PHOTOCOPIER AND SUPPLIES FOR NORRISTOWN OFFICE	145.00
02-19	1050700037	LAWRENCE COUGHLIN	12/17/80	LETTERING & TWO SIGNS FOR PERMANENT MOBILE OFFICE	325.00
02-19	1050700017	THOMAS J LANFORD	09/19/80	FUEL & SERVICE FOR MOBILE OFFICE FOR MONTH OF DECEMBER	68.80
02-19	1050760015	LAWRENCE COUGHLIN	09/12/80-12/23/80	10M REPRO NEWS ENVELOPES	184.80
02-19	1050810011	CONGRESSIONAL QUARTERLY INC	09/12/80-12/31/80	EXCESS MILEAGE WITHIN 13TH CONGRESSIONAL DISTRICT, 478 MILES 24¢ PER MILE	114.72
02-19	1050810013	D.M. FELLOMAN, INC	12/30/80	ANNUAL SUBSCRIPTION FOR WASHINGTON OFFICE	360.02
02-19	1050810035	VALLEY FORCE SPRINGS	12/31/80	FILE FOLDER LABELS FOR NORRISTOWN OFFICE	14.34
02-19	1050600016	CSA, OLD FINANCE DIVISION	11/22/80	RENTAL WATER COOLER AND SUPPLIES FOR NORRISTOWN OFFICE	71.64
02-19	1050700029	BEL TELEPHONE COMPANY OF PA	11/22/80	ETS TELEPHONE CHARGES FOR NORRISTOWN OFFICE FOR DEC	269.84
02-19	1050710009	C.W.P. TELEPHONE	11/06/80-01/05/81	TELEPHONE SERVICE FOR NORRISTOWN OFFICE FOR NOVEMBER & DECEMBER	59.74
02-19	1050760017	LAWRENCE COUGHLIN	12/01/80-12/31/80	LONG DISTANCE TELEPHONE SERVICE FROM WASHINGTON OFFICE	89.70
02-19	1050760018	LAWRENCE COUGHLIN	10/12/80-10/13/80	R/T BY PRIVATE AUTO TO VILLANOVA, PA FROM WASH, DC 330 MILES AT 24¢ PLUS TOLLS	85.70
02-19	1050760019	LAWRENCE COUGHLIN	12/13/80-10/26/80	R/T BY PRIVATE AUTO TO VILLANOVA, PA FROM WASH, DC 330 MILES AT 24¢ PLUS TOLLS	85.70
02-19	1050760020	LAWRENCE COUGHLIN	12/13/80-12/13/80	R/T BY COMMERCIAL AIRLINE BTWN NEW YORK & WASHINGTON PLUS TAXI	85.70
02-19	1050760021	LAWRENCE COUGHLIN	12/16/80-12/17/80	R/T BY PRIVATE AUTO TO VILLANOVA, PA FROM WASH, DC 330 MILES AT 24¢ PLUS TOLLS	85.70
02-19	1050760022	LAWRENCE COUGHLIN	12/22/80-12/23/80	R/T BY PRIVATE AUTO TO VILLANOVA, PA FROM WASH, DC 330 MILES AT 24¢ PLUS TOLLS	85.70
02-19	1050700026	JOHN Q BINGAMAN	11/13/80-11/13/80	R/T BY TRAIN, PHILADELPHIA TO WASHINGTON PARKING AT STATION & TAXI	32.85
02-19	1050700027	MITCHELL A ROSENFELD	11/03/80-11/05/80	R/T TO NORRISTOWN, PA - WASHINGTON, DC 320 MILES AT 24¢ PLUS TOLLS	81.30
02-19	1050760012	DAVID N.M. TURCH	11/24/80	TVL TO NORRISTOWN, PA FROM WASHINGTON, DC ON CONGL. BUSINESS VIA PVT AIRCRAFT 150 MI, INCLUDING FEES.	75.50
02-19	1050760013	DAVID N.M. TURCH	11/25/80	TVL FROM NORRISTOWN, PA TO WASHINGTON, DC ON CONGL. BUSINESS VIA PVT AIRCRAFT 150 MILES AT 47¢	70.50
02-19	1050760014	DMC	01/26/81-01/26/81	R/T BY PRIVATE AUTO TO VILLANOVA, PA FROM WASH, DC 330 MILES AT 24¢ PLUS TOLLS	141.00
02-19	1050600011	CONTINENTAL RESOURCES INC	10/01/80-11/30/80	DATA PROCESSING SERVICES FOR OCTOBER AND NOVEMBER	1,802.36
02-19	1050600012	XEROX CORPORATION	11/01/80-12/31/80	DATA PROCESSING EQUIPMENT FOR NOV AND DEC	234.00
02-19	1050600013	XEROX CORPORATION	09/01/80-10/31/80	DATA PROCESSING TERMINALS	256.50
02-19	1050600015	XEROX CORPORATION	11/01/80-11/30/80	DATA PROCESSING TERMINALS	128.25

02-19	1050710006	C & P TELEPHONE	12/01/80-12/31/80	2 ADDITIONAL TELEPHONE LINES FOR WASHINGTON OFFICE	17.42
02-19	1050810015	DMC	12/31/80	DATA PROCESSING SERVICES	882.76
02-19	1050810016	MELANIE M BARBER	01/23/81	EXPRESS MAIL SERVICE FROM WASHINGTON OFFICE TO NORRISTOWN OFFICE	6.60
02-20	1051480006	THE PHILADELPHIA INQUIRER	03/07/81-03/07/82	ANNUAL SUBSCRIPTION FOR WASHINGTON OFFICE	150.00
02-20	1051480009	THE REPORTER TELEPHONE INC	01/17/81-01/17/82	ANNUAL SUBSCRIPTION FOR NORRISTOWN OFFICE	72.00
02-20	1051480010	ACME TELEPHONES INC	03/01/81-02/28/82	ANNUAL SUBSCRIPTION FOR NORRISTOWN OFFICE	18.00
02-20	1051480008	BELL TELEPHONE COMPANY OF PA	01/06/81-02/05/81	LONG DISTANCE TELEPHONE CHARGES FOR NORRISTOWN OFFICE FOR MONTH OF JANUARY	110.02
02-20	1051480007	CONTINENTAL RESOURCES INC	01/01/81-01/31/81	DATA PROCESSING EQUIPMENT	17.00
02-25	1056430015	HUDSON'S DIRECTORY	01/29/81	1981 DIRECTORY FOR WASHINGTON	60.00
02-25	1056430016	THE TIMES HERALD	02/25/81-02/25/82	ANNUAL SUBSCRIPTION FOR NORRISTOWN OFFICE	59.04
02-25	1056430018	THE BULLETIN	02/22/81-02/22/82	ANNUAL SUBSCRIPTION FOR WASHINGTON OFFICE	145.00
02-25	1056430019	WESTERN UNION TELEGRAPH COMPANY	10/31/80	TELEGRAM SENT TO FOLLOW DATE 11/31/80	3.73
02-25	1056880014	C & P TELEPHONE	10/01/80-11/30/80	LONG DISTANCE TELEPHONE CHARGES	128.32
02-25	1056880015	C & P TELEPHONE	10/01/80-11/30/80	LONG DISTANCE TELEPHONE CHARGES	37.03
02-25	1056880017	GSA, OAD, FINANCE DIVISION	10/22/80	FIS TELEPHONE CHARGES FOR NORRISTOWN OFFICE	73.64
02-25	1056880018	GSA, OAD, FINANCE DIVISION	11/22/80	FIS TELEPHONE CHARGES FOR JANUARY	97.71
02-25	1056880017	DMC	01/01/81-01/31/81	DATA PROCESSING SERVICES FOR NORRISTOWN OFFICE	880.00
02-25	1057570029	XEROX CORPORATION	09/15/80-09/30/80	LOCAL DATA SERVICE FOR TWO ADDITIONAL TELEPHONE LINES	34.87
02-26	1061620001	(EQUIPMENT ALLOWANCE CHARGED)	02/01/81-02/28/81	USAGE CHARGE FOR PHOTOCOPIER	32.21
02-28	1058890085	DILUCA COMPANIES A LIMITED PARTNERSHIP	02/01/81	SUITE 607 ONE MONTGOMERY PLAZA NORRISTOWN PA 19401	1,056.00
02-28	1058890086	PHILLIPS FORD LEASING	01/01/81	MOBILE OFC	894.52
02-28	1059330001	RAY MCGOWEN FORD, INC	12/17/80-12/31/80	MOBILE OFC	1,230.00
02-28	1059330002	PHILLIPS FORD LEASING	02/01/81-02/28/81	MOBILE OFC	216.42
02-28	1061300015	(STATIONARY ALLOWANCE CHARGED)	01/01/80-11/30/80	RENTAL & SUPPLIES FOR WATER COOLER FOR NORRISTOWN OFFICE FOR OCTOBER & NOVEMBER '80	262.04
03-04	1062440003	ELIZABETH J DUWV	09/08/80	REGISTRATION FEE FOR SEMINAR AT NAVAL ACADEMY 10/01/80	34.00
03-04	1062730016	LAWRENCE COUGHLIN	10/23/80-10/31/80	PAID TO SUNMARK INDUSTRIES FOR MOBILE OFFICE GAS, BILL	16.50
03-04	1062730017	LAWRENCE COUGHLIN	11/06/80-12/01/80	PAID TO SUNMARK INDUSTRIES FOR MOBILE OFFICE GAS, BILL	59.70
03-04	1062440002	WESTERN UNION TELEGRAPH COMPANY	10/01/80-10/31/80	TELEGRAMS SENT ON 10/08/80	126.00
03-06	1065490001	SUNMARK INDUSTRIES	02/12/81	GAS FOR MOBILE OFFICE	3.73
03-10	1065900002	VALLEY FORGE SPRINGS	01/03/81-01/31/81	RENT ON WATER COOLER AND SUPPLIES FOR NORRISTOWN OFFICE	59.12
03-10	1065930012	INTERCOUNTY NEWSPAPER GROUP	02/06/81-02/06/82	ANNUAL SUBSCRIPTION FOR THE NORRISTOWN OFFICE	24.55
03-10	1065930014	ENVIRONMENTAL STUDY GROUP	01/21/81-12/31/81	MEMBERSHIP SUBSCRIPTION FEE FOR 97TH CONGRESS	20.00
03-10	1065930015	U.S. CONG. TRAVEL & TOURISM CAUCUS	01/05/81-12/31/81	MEMBERSHIP DUES - 1981 ANNUAL ASSESSMENT	75.00
03-10	10659730017	JAMES E VAN ZANDT, TREASURER	01/01/81-12/31/81	ADMINISTRATIVE EXPENSES OF THE STEERING COMMITTEE	25.00
03-10	10659730020	D. M. FELDMAN, INC	01/16/81	SUPPLIES FOR NORRISTOWN OFFICE	150.00
03-10	1069730021	CAROLYN S PHOTOGRAPHY	02/15/81	DEVELOPMENT OF FILM FOR PHOTOS TAKEN FOR LOCAL NEWSPAPER	4.88
03-10	1069730024	CONGRESSIONAL STEEL CAUCUS	01/05/81-12/31/81	MEMBERSHIP DUES	21.00
03-10	1069960013	THOMAS J LANMFORD	12/08/80	PRINTING SERVICES	200.00
03-10	1069730023	BELL TELEPHONE COMPANY OF PA	02/06/81-03/05/81	SERVICE FOR THE NORRISTOWN OFFICE FOR THE MONTH OF FEBRUARY	162.50
03-10	1069730011	CONTINENTAL RESOURCES INC	02/01/81-02/28/81	DATA PROCESSING EQUIPMENT	123.28
03-10	1069730013	C & P TELEPHONE	01/01/81-01/31/81	DATA SERVICES FOR JANUARY	117.00
03-10	1069730016	XEROX CORPORATION	01/01/81-01/31/81	DATA TERMINAL 170102663	68.21
03-10	1069730028	VAN SAN CORPORATION	02/15/81-05/15/81	RENTAL FEE FOR QUIETIZER FOR XEROX 1700 KSR	128.25
03-10	1069730022	C & P TELEPHONE	01/01/81-01/31/81	LONG DISTANCE TELEPHONE SERVICE FOR MONTH OF JANUARY	52.10
03-11	1070420020	GSA, OAD, FINANCE DIVISION	01/18/81	FIS SERVICE FOR NORRISTOWN OFFICE FOR JANUARY	88.14
03-13	1072340004	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/81-01/31/81	LOCAL TELEPHONE SERVICE	73.64
03-13	1072500010	XEROX CORPORATION	02/06/81	PRINTING SERVICES	216.80
03-13	1072500010	XEROX CORPORATION	01/01/81-01/31/81	DATA TERMINAL	105.90
03-13	1072500019	GSA, OAD, FINANCE DIVISION	02/22/81	FIS SERVICE FOR NORRISTOWN OFFICE FOR FEBRUARY	128.25
03-16	1075820010	NATIONAL JOURNAL REPORTS	03/09/81-03/09/82	ANNUAL SUBSCRIPTION TO WASHINGTON OFFICE	73.64
03-16	1075820007	VALLEY FORGE SPRINGS	03/01/81-03/31/81	RENTAL ON WATER COOLER AND SUPPLIES FOR NORRISTOWN OFFICE	415.00
03-16	1075820009	TIMES HERALD	03/06/81	ANNUAL SUBSCRIPTION FOR WASHINGTON OFFICE	14.50
03-16	1075820008	DMC	02/01/81-02/28/81	DATA PROCESSING SERVICES FOR FEBRUARY	77.00
03-16	1075820011	CONTINENTAL RESOURCES INC	02/01/81-03/31/81	DATA PROCESSING EQUIPMENT	880.00
03-16	1075820011	CONTINENTAL RESOURCES INC	02/01/81-03/31/81	DATA PROCESSING EQUIPMENT	117.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
OFFICE OF THE HON. LAWRENCE COUGHLIN—Continued						
03-27	1096420012	BELL TELEPHONE COMPANY OF PA	03/06/81-04/05/81	TELEPHONE SERVICE FOR NORRISTOWN OFFICE FOR MONTH OF MARCH	129.54	
03-27	1096420011	C & P TELEPHONE	02/01/81-02/28/81	DATA SERVICES FOR MONTH OF FEB	17.58	
03-27	1096420013	C & P TELEPHONE	02/01/81-02/28/81	LONG DISTANCE TELEPHONE SERVICE FOR MONTH OF FEBRUARY	20.15	
03-30	1096890089	DILLON COMPANIES, A LIMITED PARTNERSHIP	03/01/81-03/30/81	SUITE 607 ONE MONGOMERY PLAZA NORRISTOWN PA 19401	1,056.00	
03-30	1096890090	PHILLIPS FORD LEASING	03/01/81-03/30/81	MOBILE OTC.....	497.26	
03-31	1091510031	(EQUIPMENT ALLOWANCE CHARGED)	03/01/81-03/31/81		797.26	
03-31	1091530015	(STATIONERY ALLOWANCE CHARGED)	03/01/81-03/31/81		389.57	
TOTAL					22,471.55	
ADJUSTMENTS/REFUNDS						
05-05	1076700004	DAVID N.M. TURCH	02/12/80-09/24/80	REFUND DUE TO VOUCHERS MISTAKENLY SUBMITTED.	(1,519.00)	
TOTAL					(1,519.00)	
OFFICE OF THE HON. JAMES A COURTER						
OFFICIAL EXPENSES						
01-02	1033650021	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/02/81	OFFICIAL RECORDING SERVICES	(14.08)	
01-14	1014610001	HOUSE RECORDING STUDIO	12/01/80-12/31/80	REIMBURSEMENT FOR TRAVEL ON OFFICIAL BUSINESS IN 13TH DIST NEW JERSEY FROM WASH TO NEWARK	15.50	
01-15	1015770004	JAMES A COURTER	12/16/80	REIMB FOR TRAVEL ON OFFICIAL BUSINESS FROM WASH, DC TO 13TH DISTRICT, NEWARK AIRPORT, NJ & RETURN	74.00	
01-15	1015770005	JAMES A COURTER	12/05/80-12/08/80	REIMBURSEMENT FOR TRAVEL ON OFFICIAL BUSINESS FROM WASH, DC TO 13TH DIST NJ VIA NEWARK A/P, NJ & RTN	128.00	
01-15	1015770001	ROGER A BODMAN	01/08/81-01/09/81	REIMBURSEMENT FOR TRAVEL ON OFFICIAL BUSINESS FROM WASH, DC TO 13TH DIST NJ VIA NEWARK A/P, NJ & RTN	118.00	
01-15	1015770003	ROGER A BODMAN	01/08/81-01/09/81	TAXI FARE	7.00	
01-15	1015770006	ROGER A BODMAN	11/28/80-11/29/80	REIMB FOR TAXI FARE	7.00	
01-15	1015770007	ROGER A BODMAN	12/09/80-12/10/80	REIMB FOR TAXI FARE	7.00	
01-15	1015770008	ROGER A BODMAN	12/15/80-12/16/80	REIMB FOR TAXI FARE	7.00	
01-15	1015810001	ROGER A BODMAN	11/28/80-11/29/81	REIMB FOR TRAVEL OF OFFICIAL BUSINESS FROM WASH, DC TO NEWARK, NJ AND RETURN	118.00	
01-15	1015810002	ROGER A BODMAN	12/09/80-12/10/80	TRAVEL REIMB OF OFFICIAL BUSINESS FROM WASH, DC TO NEWARK, NJ AND RETURN	118.00	
01-15	1015810003	ROGER A BODMAN	12/15/80-12/16/80	TRAVEL ON OFFICIAL BUSINESS FROM WASH, DC TO NEWARK, NJ AND RETURN	118.00	
01-15	1015810004	ROGER A BODMAN	12/18/80-12/21/80	REIMB FOR OFFICIAL TRAVEL FROM WASH, DC TO 13TH DIST, NJ AND RETURN BY STAFF MEMBER ELIZABETH SINGLETON	118.00	
01-27	1027740016	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/80-11/30/80	LOCAL TELEPHONE SERVICE	226.30	
01-28	1028720017	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/80-12/31/80	LOCAL TELEPHONE SERVICE	241.48	
01-30	1029890081	GEORGE J CORTEZ	01/01/81-01/30/81	7 MAIN STREET FLEMINGTON NJ 08822	200.00	
01-30	1029890082	ESTATE OF HERBERT I WEIN	01/01/81-01/30/81	58 TRINITY STREET NEWTON NJ 07860	190.00	
01-31	1033620006	(EQUIPMENT ALLOWANCE CHARGED)	01/01/81-01/31/81		907.84	
01-31	1033760015	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/31/81		314.60	
02-11	1041420001	CANTRELL/CUTTER PRINTING, INC	11/30/80	FOR OFFICIAL WORK DONE - NEWSLETTER	205.89	
02-11	1041420002	CANTRELL/CUTTER PRINTING, INC	12/24/80	FOR OFFICIAL WORK DONE - NEWSLETTER (13,000)	210.95	
02-11	1041420003	CANTRELL/CUTTER PRINTING, INC	12/15/80	FOR OFFICIAL WORK DONE - NEWSLETTER (12,275)	203.61	
02-11	1041420004	CANTRELL/CUTTER PRINTING, INC	01/19/81	PAYMENT FOR PRINTING OF NEWSLETTER, 12,500 COPIES	205.89	
02-11	1041420005	CANTRELL/CUTTER PRINTING, INC	01/27/81	PAYMENT FOR PRINTING OF TOWN MEETING CARDS	338.69	

02-11	1041420016	THE WALL STREET JOURNAL	01/29/81-01/29/82	1 YR. SUB. TO BE SENT USED FOR OFFICIAL USE & SENT TO: HON. JIM COURTER 325 CANNON HOB WASH., DC 20515	63.00
02-11	1041420017	XEROX CORPORATION	12/01/80	PAYMENT FOR RECORDING PAPER FOR OFFICIAL USE	45.50
02-11	1041420018	NEW JERSEY CLIPPING SERVICE	12/01/80-12/31/80	CLIPPING FOR DEC	56.00
02-11	1041420014	THE NEWS	11/15/80-11/15/81	1 YR. SUB. TO BE SENT USED FOR OFFICIAL USE & RENT TO: HON. JIM COURTER 325 CANNON HOB WASH., DC 20515	10.00
02-11	1041420015	SUBURBAN TRENDS	12/28/80-12/28/81	1 YR. SUB. TO BE SENT USED FOR OFFICIAL USE & RENT TO: JON. JIM COURTER 325 CANNON HOB WASH., DC 20515	28.00
02-11	1041420018	THE CITIZEN	12/01/80-12/01/81	YEARLY SUBSCRIPTION FOR OFFICIAL USE IN CONGRESSMAN JIM COURTER 325 CANNON HOB WASHINGTON, DC 20515	12.00
02-11	1041420019	CONGRESSIONAL QUARTERLY INC	12/01/80-12/01/81	YEARLY SUB. FOR OFFICIAL USE. CONG. JIM COURTER 325 CHOB WASH., DC. POST BINDERS F/WKLY RPTS	385.50
02-11	1041420020	DELAWARE VALLEY PUBLISHING CO	12/20/80-12/20/81	YEARLY SUB. FOR OFFICIAL USE. CONG. JIM COURTER 325 CHOB WASH., DC. POST BINDERS F/WKLY RPTS	12.50
02-11	1041420021	FINANCIER	01/01/81-12/31/81	YEARLY SUB. FOR OFFICIAL USE. CONG. JIM COURTER 325 CHOB WASH., DC. POST BINDERS F/WKLY RPTS	60.00
02-11	1041420022	FORBES	12/01/80-12/01/81	YEARLY SUB. FOR OFFICIAL USE. CONG. JIM COURTER 325 CHOB WASH., DC. POST BINDERS F/WKLY RPTS	27.00
02-11	1041420023	FOREIGN AFFAIRS	12/01/80-12/01/81	1 YEAR SUB. TO BE USED FOR OFFICIAL USE & SENT TO: WASHINGTON OFFICE	15.00
02-11	1041420024	FORTUNE	12/01/80-12/01/81	1 YEAR SUB. TO BE USED FOR OFFICIAL USE & SENT TO: WASHINGTON OFFICE	24.00
02-11	1041420025	INTERMEDIUM COUNTY DEMOCRAT	12/01/80-12/01/81	1 YEAR SUB. TO BE USED FOR OFFICIAL USE & SENT TO: WASHINGTON OFFICE	19.00
02-11	1041420026	NATIONAL REVIEW	12/01/80-12/01/81	1 YEAR SUB. TO BE USED FOR OFFICIAL USE & SENT TO: WASHINGTON OFFICE	48.00
02-11	1041420027	WES THORP'S STAR JOURNAL	10/31/80-10/31/81	1 YEAR SUB. TO BE USED FOR OFFICIAL USE & SENT TO: WASHINGTON OFFICE (1 SUBSCRIPTION)	16.00
02-11	1041420027	C & P TELEPHONE	11/01/80-11/30/80	PAYMENT FOR PHONE BILL FOR MONTH OF NOVEMBER, 1980	43.98
02-11	1041420028	GSA. OGD. FINANCE DIVISION	12/18/80	PAYMENT FOR FLEMINGTON DISTRICT OFFICE PHONE BILL	37.40
02-11	1041420029	GSA. OGD. FINANCE DIVISION	12/18/80	PAYMENT FOR FLEMINGTON DISTRICT OFFICE PHONE BILL	20.00
02-11	1041420031	WESTERN UNION TELEGRAPH COMPANY	12/01/80-12/31/80	PAYMENT TELEGRAMS SENT FOR OFFICIAL BUSINESS	26.40
02-11	1041420032	ALANTHUS DATA COMMUNICATIONS CORP	01/01/81-01/31/81	PAYMENT FOR DATA COMMUNICATIONS SERVICE FOR MONTH OF JAN	95.00
02-11	1041420033	DIALCOM, INCORPORATED	01/01/81-01/31/81	PAYMENT FOR COMPUTER SERVICES FOR MONTH OF JANUARY	870.62
02-12	1043780005	STATE PUBLISHING CO	01/16/81-01/16/82	1 YEAR SUBSCRIPTION FOR OFFICIAL OFFICE USE	6.00
02-12	1043780006	EASTON PUBLISHING CO	01/24/81-01/24/82	1 YEAR SUBSCRIPTION FOR OFFICIAL OFFICE USE	150.00
02-18	1045950039	HOUSE RECORDING STUDIO	01/03/81-01/31/81	REMB FOR OFFICIAL TRAVEL IN 13TH DISTRICT 276 MILES AT 24c	66.24
02-18	10459710002	THOMAS P TOMED	11/17/80-12/04/80	OFFICIAL RECORDING SERVICES	107.68
02-18	10459710003	LORRAINE HARDING	12/19/80	CURTAIN ROD - TRAVEL 437 MILES AT 24c PLUS KEYS	261.56
02-18	10459710004	WILLIAM R. HEALEY	11/26/80-12/17/80	IN DISTRICT TRAVEL 1,069 MILES AT 24c PLUS FOR PARKING	11.76
02-18	10459710005	PEG SCHARAE	12/04/80	IN DISTRICT TRAVEL 49 MILES AT 24c	63.44
02-18	10459710006	THOMAS P TOMED	12/09/80-12/16/80	IN DISTRICT TRAVEL 256 MILES AT 24c PLUS PARKING	34.32
02-18	10459710007	JOANNE KEVITZ	11/26/80-12/29/80	REIMBURSEMENT FOR OFFICIAL TRAVEL IN THE 13TH DISTRICT NJ. 143 MILES AT 24c	130.92
02-18	10459710009	JOSEPH J. BELL	12/01/80-12/30/80	REMB FOR OFFICIAL TRAVEL IN THE 13TH DISTRICT NJ. 533 MILES AT 24c PLUS TOLLS	62.50
02-18	10459710001	LEONARD H. ALTMAN	01/29/81	REMB FOR TRAVEL ON OFFICIAL BUSINESS SERVICES FOR OFFICIAL BUSINESS	59.00
02-18	1049440010	ALANTHUS DATA COMMUNICATIONS CORP	12/01/80-12/31/80	PAYMENT FOR DATA COMMUNICATIONS SERVICES FOR OFFICIAL BUSINESS	28.00
02-18	1049440011	TERMINAL DATA CORPORATION	12/01/80-12/31/80	PAYMENT FOR EQUIPMENT, #3791 SOUND ENCLOSURE	233.00
02-18	1049440012	TERMINAL DATA CORPORATION	01/01/81-01/31/81	PAYMENT FOR DTC. COMPUTER TERMINAL FOR MONTH	233.00
02-18	1049440013	DATA TERMINALS AND COMMUNICATIONS	01/01/81-01/31/81	PAYMENT FOR DTC. COMPUTER TERMINAL FOR MONTH	3,875.30
02-18	1049440014	DATA TERMINALS AND COMMUNICATIONS	12/31/80	PAYMENT FOR COMPOSITION AND PRINTING OF COURTER'S COURIER	70.00
02-19	1050610017	ADVERTISING DESIGN ASSOCIATES, INC	01/22/81-01/22/82	RENEWAL TO THE SUNDAY AND DAILY ADVANCE	10.00
02-19	1050610015	THE DAILY ADVANCE	06/20/80-06/20/81	SUBSCRIPTION TO NEW JERSEY MONTHLY 12 ISSUES	24.00
02-19	1050610014	NEW JERSEY MONTHLY	12/01/80-12/01/81	SUBSCRIPTION TO COMMENTARY	22.47
02-19	1050610016	COMMENTARY	09/30/80-10/31/80	PAYMENT OF XEROX CHARGES FOR WASHINGTON DC OFFICE	47.29
02-19	1050610018	XEROX CORPORATION	09/30/80-10/31/80	PAYMENT OF XEROX CHARGES FOR DOVER OFFICE	228.95
02-19	1050610019	XEROX CORPORATION	11/07/80-12/05/80	PAYMENT OF PHONE BILL FOR NEWTON DISTRICT OFFICE FOR OFFICIAL USE	173.39
02-19	1050610008	THE UNITED TELEPHONE CO OF PA	11/07/80-12/05/80	PAYMENT OF PHONE BILL FOR FLEMINGTON DISTRICT OFFICE FOR OFFICIAL USE	175.76
02-19	1050610010	NEW JERSEY TEL CO	12/09/80-01/07/81	PAYMENT OF PHONE BILL FOR FLEMINGTON DISTRICT OFFICE FOR OFFICIAL USE	330.93
02-19	1050610011	NEW JERSEY TEL CO	11/13/80-12/12/80	PAYMENT OF PHONE BILL FOR DOVER DISTRICT OFFICE ON OFFICIAL BUSINESS	

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
02-19	1050610013	NEW JERSEY BELL	12/15/80-01/12/81	PAYMENT OF PHONE BILL FOR DOVER DISTRICT OFFICE ON OFFICIAL BUSINESS.....	260.97
02-24	1055330010	NEW JERSEY HERALD	02/17/81-01/20/82	PAYMENT FOR 1 YR SUBSCRIPTION FOR OFFICIAL USE	78.00
02-24	1055330011	THE TRENTONIAN	02/13/81-02/12/82	PAYMENT FOR 1 YR SUBSCRIPTION FOR OFFICIAL USE	46.00
02-24	1055330015	BURRELLE'S PRESS CLIPPING SERVICE	01/16/81	PAYMENT FOR CLIPPING SERVICE USED FOR OFFICIAL BUSINESS	25.00
02-24	1055330029	THE TRENTON TIMES	03/16/81-03/15/82	PAYMENT FOR 1 YR SUBSCRIPTION FOR OFFICIAL USE	78.00
02-24	1055630019	JERSEY CENTRAL P. & L CO	11/22/80-12/23/80	PAYMENT FOR NEWTON DISTRICT OFFICE ELECTRIC BILL	20.04
02-24	1055630014	DIALCOM, INCORPORATED	02/01/81-02/28/81	PAYMENT FOR COMPUTER SERVICES	870.62
02-28	1061620032	EQUIPMENT ALLOWANCE CHARGED)	02/01/81-02/28/81		910.21
02-28	1058890087	MARC A VAIDA	01/01/81	9 MAIN STREET FLEMINGTON NJ 08822	190.00
02-28	1058890088	ESTATE OF HERBERT I WEIN	02/01/81	58 TRINITY STREET NEWTON NJ 07860	600.00
02-28	1059770010	C & P TELEPHONE	12/01/80-12/31/80	PAYMENT OF LONG DISTANCE TELEPHONE SERVICE USED FOR OFFICIAL BUSINESS.....	145.22
02-28	1059770011	UNITED TELEPHONE CO OF NJ	12/29/80-01/20/81	PAYMENT FOR TELEPHONE USED FOR OFFICIAL BUSINESS IN NEWTON DISTRICT OFFICE	176.91
02-28	1059770006	DATA TERMINALS AND COMMUNICATIONS	03/01/81-03/31/81	PAYMENT FOR EQUIPMENT FOR THE MONTH USED FOR OFFICIAL BUSINESS	233.00
02-28	1061300039	(STATIONERY ALLOWANCE CHARGED)	02/01/81-02/28/81		186.45
02-28	1059770008	GSA, OAD, FINANCE DIVISION	01/18/81	PAYMENT FOR TELEPHONE SERVICE FOR OFFICIAL BUSINESS, FLEMINGTON DISTRICT OFFICE (EQUIPMENT CHARGE)	37.40
02-28	1059770011	GSA, OAD, FINANCE DIVISION	01/18/81	PAYMENT FOR TELEPHONE USED FOR OFFICIAL BUSINESS IN DOVER DISTRICT OFFICE	20.00
03-04	1062730019	CANTRELL/CUTTER PRINTING, INC	01/31/81	PAYMENT TO PRINTING CO. FOR NEWSLETTER	202.85
03-04	1062730025	THOMAS J LANKFORD	10/02/80-12/16/80	PAYMENT FOR SERVICES FROM MINORITY PRINTER FOR OFFICIAL BUSINESS.....	727.63
03-04	1062730018	JERSEY CENTRAL P & L CO	12/23/80-01/26/81	PAYMENT OF ELECTRICITY IN FLEMINGTON DISTRICT OFFICE	20.14
03-04	1062730021	PEG SCHAAKE	01/15/81	REIMB FOR TRAVEL ON OFFICIAL BUSINESS IN THE 13TH NJ 32 MILES AT 24¢	7.68
03-04	1062730022	NEW JERSEY CLIPPING SERVICE	02/09/81	PAYMENT FOR CLIPPING SERVICE USED FOR OFFICIAL BUSINESS, BILL	68.32
03-04	1062730023	LEAGUE OF CONSERVATION VOTERS	09/14/80	USED FOR OFFICIAL OFFICE USE	3.00
03-04	1062730024	U S GOVERNMENT PRINTING OFFICE	09/18/80	FOR: OUR AMER GOVMT. PUBLICATIONS FOR OFFICIAL USE	112.50
03-04	1063300068	LORRAINE HARDING	01/05/81-01/23/81	REIMBURSEMENT FOR TRAVEL ON OFFICIAL BUSINESS IN THE 13TH DISTRICT 440 MILES AT 24¢-105.60 PLUS \$15.00	120.60
03-04	1063300009	WILLIAM R. HEALEY	01/02/81-01/23/81	REIMBURSEMENT FOR TRAVEL ON OFFICIAL BUSINESS IN THE 13TH NJ, 803 MILES AT 24¢-\$192.72 PLUS \$7.55	200.27
03-04	1063300010	JOANNE KEVITZ	01/05/81-01/21/81	REIMBURSEMENT FOR TRAVEL ON OFFICIAL BUSINESS IN THE 13TH DISTRICT NJ, 168 MILES AT 24¢-40.32 PLUS 1.50	41.82
03-04	1062730020	JAMES A COURTER	01/30/81-02/01/81	REIMB FOR PAYMENT OF AIR TRAVEL ON OFFICIAL BUSINESS FROM WASH, DC TO NEWARK, NJ (13TH DIST) & RTN	98.00
03-05	1064540007	THOMAS J LANKFORD	01/09/81-01/28/81	PAYMENT FOR WORK DONE FOR OFFICIAL BUSINESS THE MONTH OF JANUARY	400.36
03-05	1064540003	XEROX CORPORATION	12/15/80-12/31/80	PAYMENT FOR XEROX MACHINE USED FOR OFFICIAL BUSINESS IN WASHINGTON OFFICE	6.64
03-05	1064540004	XEROX CORPORATION	11/03/80-12/31/80	PAYMENT FOR XEROX MACHINE USED FOR OFFICIAL BUSINESS IN DOVER DISTRICT OFFICE	23.18
03-05	1064540010	GEORGE J CORTES	01/03/80-12/31/80	PAYMENT FOR THE ELECTRIC BILLS IN THE FLEMINGTON DISTRICT OFFICE FOR THE YEAR 1980	164.69
03-05	1064540011	JOSEPH J BELL	01/05/81-01/28/81	REIMBURSEMENT FOR TRAVEL ON OFFICIAL BUSINESS IN 13TH DISTRICT - 472 MI @ .24 PER MI	136.16
03-05	1064540005	JAMES A COURTER	02/15/81-02/16/81	REIMBURSEMENT FOR TRAVEL ON OFFICIAL BUSINESS FROM WASH, DC TO NEWARK, NJ (13TH DISTRICT) AND RETURN	90.00
03-05	1064540008	TERMINAL DATA CORPORATION	02/02/81	PAYMENT FOR MONTH FOR LEASE OF SOUNDCOVER OVER COMPUTER	28.00
03-05	1064540009	C & P TELEPHONE	01/01/81-01/31/81	PAYMENT FOR LONG DISTANCE TELEPHONE CALLS ON OFFICIAL BUSINESS IN THE WASHINGTON OFFICE	70.96
03-07	1066310022	CANTRELL/CUTTER PRINTING, INC	02/17/81	PAYMENT FOR MEETING CARDS 53.000	450.99
03-07	1066310021	BURRELLE'S PRESS CLIPPING SERVICE	01/16/81	PAYMENT FOR MEETING CARDS FOR OFFICIAL BUSINESS	25.00
03-07	1066310025	JAMES A COURTER	02/20/81-02/20/82	REIMBURSEMENT FOR NEWSPAPER SUBSCRIPTION FOR OFFICIAL USE TO BE MAILED TO WASH OFFICE.	7.50

OFFICE OF THE HON. JAMES A COURTER—Continued

7.50

03-07	1066310026	JAMES A COURTER	02/20/81-02/20/82	REIMBURSEMENT FOR NEWSPAPER SUBSCRIPTION FOR OFCL USE TO BE MAILED TO WASH OFC - HOPEWELL VALLEY NEWS.	7.50
03-07	1066310024	NEW JERSEY TEL CO	01/12/81-02/04/81	PAYMENT FOR TELEPHONE BILL USED FOR OFFICIAL BUSINESS IN FLEMINGTON DISTRICT OFFICE.	131.19
03-07	1066310023	DIALCOM INCORPORATED	02/17/81	PAYMENT FOR COMPUTER SERVICES.	174.71
03-09	1068720016	CANTRELL CUTTER PRINTING, INC	02/23/81	PAYMENT FOR 13,000 NEWSLETTERS.	210.95
03-09	1068720015	THE NEWS DIRECTORY	02/17/81	ADDITIONAL PAYMENT FOR SUBSCRIPTION WHICH HAD BEEN PREVIOUSLY INCORRECTLY BILLED.	2.00
03-09	1068840030	HUDSON'S DIRECTORY	12/16/80	PAYMENT FOR WASHINGTON DC TO ATLANTIC CITY, NJ	61.16
03-09	1068840031	JAMES A COURTER	12/13/80	TRAVEL FROM WASHINGTON DC TO ATLANTIC CITY, NJ	77.00
03-09	1068840032	JAMES A COURTER	12/01/80	REIMB FOR TRAVEL ON OFFICIAL BUSINESS FROM ATLANTIC CITY, NJ TO WASH, DC	77.00
03-09	1068840033	JAMES A COURTER	12/01/80	TRAVEL FROM WASHINGTON DC TO ATLANTIC CITY, NJ	77.00
03-09	1068920012	PHILIP PETERS	02/20/81	REIMBURSEMENT FOR TAXI FARE ON OFFICIAL BUSINESS FROM NATIONAL AIRPORT TO CANNON HOB	5.20
03-09	1068920013	JAMES A COURTER	02/20/81-02/22/81	PAYMENT FOR DATA COMMUNICATIONS SERVICES FOR THE MONTH OF FEB.	101.00
03-09	1068720017	ALANTHUS DATA COMMUNICATIONS CORP	02/01/81-02/28/81	PAYMENT FOR DATA COMMUNICATIONS SERVICES FOR THE MONTH OF FEB.	59.00
03-10	1068870010	DIALCOM INCORPORATED	02/23/81	PAYMENT FOR FOLLOW UP DIRECTORIES ORDERED	15.88
03-10	1068870011	WILLIAM R. HEALEY	01/26/81-02/23/81	IN DISTRICT MILEAGE 1,366 MILES	327.84
03-10	1068870012	LORRAINE HARDING	02/02/81-02/18/81	REIMB FOR OFFICIAL EXPENSE INCURRED ON OFFICIAL BUSINESS	64.52
03-10	1068870013	ROGER A BODMAN	01/31/81-02/24/81	MILEAGE IN DISTRICT 852 MILES	204.28
03-10	1068960015	ELLEEN A PARIS	02/25/81	REIMBURSEMENT FOR PHOTO'S ENLARGED FOR OFFICE USE	292.00
03-10	1068970025	NEW JERSEY BELL	01/13/81-02/13/81	REIMBURSEMENT FOR COFFEE FOR CONSTITUENTS	10.00
03-10	1068870009	WILLIAM R. HEALEY	01/26/81-01/27/81	PAYMENT OF PHONE BILL FOR DODGER DISTRICT OFFICE OFFICIAL BUSINESS	322.73
03-10	1068870013	ROGER A BODMAN	02/09/81	FOUNTAIN NEWARK, NJ TO WASH, DC PLUS TAXI	64.00
03-10	1068970029	GSA OAD FINANCE DIVISION	02/18/81	PAYMENT OF DODGER DISTRICT OFFICE PHONE BILL	20.00
03-11	1070500013	GSA OAD FINANCE DIVISION	12/11/80	PAYMENT OF FLEMINGTON DISTRICT OFFICE PHONE BILL	37.49
03-11	1070500014	JAMES A COURTER	11/26/80-12/21/80	REIMBURSEMENT FOR LUNCH ON OFFICIAL BUSINESS WITH DAVID SMELLEN OF STAR LEDGER.	12.45
03-11	1070500015	JAMES A COURTER	10/07/80-11/17/80	REIMBURSEMENT FOR TELEPHONE CALLS MADE ON OFFICIAL BUSINESS	15.46
03-11	1070500016	JAMES A COURTER	01/07/81-01/31/81	REIMBURSEMENT FOR TELEPHONE CALLS MADE ON OFFICIAL BUSINESS	4.00
03-12	1071660022	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/26/81	LOCAL TELEPHONE SERVICE	224.60
03-12	1071660023	CANTRELL CUTTER PRINTING, INC	02/26/81	PAYMENT FOR MEETING CARDS PRINTED-43,000 & 38,850	723.44
03-12	1071660024	NEW JERSEY CLIPPING SERVICE	02/01/81-02/28/81	PAYMENT FOR WASHINGTON REPORT 13,300	213.99
03-12	1071660025	THOMAS J LANFORD	02/27/81	CLIPPING FOR FEB.	68.88
03-12	1071810004	WILLIAM R. HEALEY	12/22/80	REIMB FOR EXPENSES INCURRED ON OFFICIAL BUSINESS IN 13TH DISTRICT (MEALS) BY STAFF: ELIZABETH SINGLETON.	241.45
03-12	1071810005	JOSEPH J. BELL	12/15/80-12/19/80	REIMB FOR EXPENSES INCURRED ON OFFICIAL BUSINESS IN 13TH DISTRICT (MEALS) BY STAFF: ELIZABETH SINGLETON.	169.75
03-12	1071660027	UNITED TELEPHONE CO OF NJ	02/29/81	REIMB FOR EXPENSES INCURRED ON OFFICIAL BUSINESS IN 13TH DISTRICT, NJ	9.95
03-12	1071660019	TERMINAL DATA CORPORATION	03/01/81-03/31/81	PAYMENT OF PHONE BILL FOR NEWTON DISTRICT OFFICE FOR OFFICIAL BUSINESS	178.61
03-12	1071660020	DIALCOM, INCORPORATED	03/01/81-03/31/81	PAYMENT FOR SOUND ENCLOSURE W/ BASE	28.00
03-12	1071660021	DATA TERMINALS AND COMMUNICATIONS	04/01/81-04/30/81	PAYMENT FOR COMPUTER SERVICES FOR MONTH OF MARCH	870.62
03-12	1071660028	WESTERN UNION TELEGRAPH COMPANY	02/01/81-02/28/81	PAYMENT FOR DTC COMPUTER TERMINAL FOR MONTH OF MARCH	233.00
03-13	1071700049	HOUSE RECORDING STUDIO	02/01/81-02/28/81	PAYMENT FOR TELEGRAMS SENT FOR OFFICIAL BUSINESS	18.00
03-13	1072500011	JOANNE REVITZ	02/18/81-02/28/81	OFFICIAL RECORDING SERVICES	42.50
03-16	1072500012	ROSSALIE L. CICCIA	02/21/81-02/25/81	REIMBURSEMENT FOR OFFICIAL TRAVEL IN 13TH DISTRICT - 82 MILES @ .24 PER MILE - PARKING & BUS	28.68
03-16	1072500013	AMERICAN INSTITUTE FOR ECONOMIC RESEARCH	03/05/81	REIMBURSEMENT FOR OFFICIAL TRAVEL IN 13TH DISTRICT - 34 MI @ .24 PER MILE - PLUS BUS	15.16
03-16	1072500014	JERSEY CENTRAL P & L CO	03/04/81	RENEWAL OF SUBSCRIPTION FOR OFFICIAL BUSINESS	35.00
03-16	1072500015	JAMES A COURTER	03/13/81	PAYMENT FOR NEWTON DISTRICT OFFICE UTILITY BILL	19.54
03-16	1072500016	JAMES A COURTER	03/04/81	REIMB FOR PARKING AT FOUR SEASONS HOTEL WHILE ON OFFICIAL BUSINESS	5.00
03-16	1072500017	JAMES A COURTER	03/07/81-03/08/81	REIMB FOR OFFICIAL BUSINESS LUNCH WITH GEN. LEWIS	12.98
03-26	1085320018	CANTRELL CUTTER PRINTING, INC	03/16/81	PAYMENT FOR BI-WEEKLY REPORT (12,200)	77.00
03-26	1085320019	THE NEWARK STAR LEDGER	03/01/81-02/28/82	RENEWAL OF SUBSCRIPTION FOR OFFICIAL USE & TO BE SENT TO: HON JIM COURTER 325 CHOB	202.85
03-26	1085320017	THE EXPERIENCED CITIZEN	03/01/81-03/01/82	RENEWAL OF SUBSCRIPTION FOR OFFICIAL USE & TO BE SENT TO: HON JIM COURTER 325 CHOB	231.00
03-26	1085320019	C & P TELEPHONE	02/01/81-02/28/81	PAYMENT FOR TOLL CALLS MADE FOR OFFICIAL BUSINESS	47.62
03-27	1086970001	PEG SCHAARKE	03/11/81	REIMBURSEMENT FOR EXPENSES INCURRED WHILE ON OFFICIAL BUSINESS IN THE 13TH DISTRICT	17.32
03-30	10868900015	ADVERTISING DESIGN ASSOCIATES, INC	03/20/81	PAYMENT FOR COMPOSITION & PRINTING OF 217,000 TABLOIDS FOR "COURTIER'S COURIER"	3,861.80
03-30	10868900091	MARC A VAIDA	03/01/81-03/30/81	9 MAIN STREET FLEMINGTON NJ 08822	300.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
OFFICE OF THE HON. JAMES A COURTER—Continued						
03-30	1066890092	BELLE MEADOWS	03/01/81-03/30/81	58 TRINITY ST., NEWTON	570.00	
03-30	1069700013	JAMES A COURTER	03/22/81	REIMBURSEMENT FOR EXPENSES INCURRED WHILE ON OFFICIAL BUSINESS IN 13TH DISTRICT (TOLLS, TAXI)	12.75	
03-30	1069700014	PEG SCHARKE	03/19/81	REIMBURSEMENT FOR TRAVEL WHILE ON OFFICIAL BUSINESS IN 13TH DISTRICT 52 MILES	12.48	
03-30	1069700009	NEW JERSEY TEL CO	03/13/81	PAYMENT OF FLEMINGTON DISTRICT OFFICE PHONE BILL	123.54	
03-30	1069700012	JAMES A COURTER	03/22/81	REIMBURSEMENT FOR OFFICIAL TRAVEL TO WASHINGTON FROM NEWARK	29.00	
03-30	1069700016	DIALCOM, INCORPORATED	02/16/81-02/28/81	PAYMENT FOR COMPUTER SERVICES FOR MONTH OF FEBRUARY	242.55	
03-30	1069700010	GSA, OAD, FINANCE DIVISION	03/18/81	PAYMENT OF COVER DISTRICT OFFICE PHONE BILL	20.00	
03-30	1069700011	GSA, OAD, FINANCE DIVISION	03/18/81	PAYMENT OF FLEMINGTON DISTRICT OFFICE PHONE BILL	37.40	
03-31	1091510032	EQUIPMENT ALLOWANCE CHARGED)	03/01/81-03/31/81		909.09	
03-31	1091530039	(STATIONERY ALLOWANCE CHARGED)	03/01/81-03/31/81		792.01	
TOTAL					32,184.48	
ADJUSTMENTS/REFUNDS						
01-30	1086970009	GEORGE J. COITES	01/01/81-01/30/81	REFUND DUE TO INCORRECT PAYMENT	(200.00)	
02-11	1076700007	CANTRELL/CUTTIER PRINTING, INC.	01/19/81	REFUND DUE TO DUPLICATE PAYMENT	(205.89)	
02-28	1083980003	ESTATE OF HERBERT I WEIN	02/01/81	REFUND DUE TO CANCELLATION OF LEASE	(190.00)	
03-10	1090990005	ROGER A. BODMAN	01/31/81-02/24/81	REFUND DUE TO INCORRECT PAYMENT	(264.48)	
TOTAL					(860.37)	
OFFICE OF THE HON. JAMES K COYNE						
OFFICIAL EXPENSES						
01-31	1033620007	EQUIPMENT ALLOWANCE CHARGED)	01/01/81-01/31/81		2,064.37	
01-31	1033760039	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/31/81		1,272.69	
02-24	1055810029	THE FREE PRESS	01/27/81-01/27/82	1 YEAR SUBSCRIPTION	46.00	
02-24	1055810030	TODAYS SPIRIT	01/28/81-01/28/82	1 YEAR SUBSCRIPTION	47.00	
02-24	1055810031	THE ADVANCE OF BUCKS COUNTY	01/28/81-01/28/82	1 YEAR SUBSCRIPTION	11.00	
02-24	1055810032	THE NEW HOPE GAZETTE	01/28/81-01/28/82	1 YEAR SUBSCRIPTION	11.00	
02-24	1055810033	THE WILLOW GROVE GUIDE	01/28/81-01/28/82	1 YEAR SUBSCRIPTION	13.00	
02-28	1061620033	EQUIPMENT ALLOWANCE CHARGED)	01/28/81-02/28/81		2,133.90	
02-28	1061300016	(STATIONERY ALLOWANCE CHARGED)	02/01/81-02/28/81		688.76	
03-09	1068920015	DAILY INTELLIGENCER	01/26/81-01/26/82	ONE YEAR SUBSCRIPTION TO DAILY INTELLIGENCER FOR WASHINGTON OFFICE 'C' EDITION	300.00	
03-09	1068920016	CONGRESSIONAL QUARTERLY INC	02/18/81-02/18/82	POST QUARTERLY SVC FOR 52 WKLY REPORTS, QUARTERLY INDEXES, AND THE CONGRESSIONAL ALMANAC FOR WASH & SUITE 126	384.00	
03-09	1068920017	THE GLOBE	01/15/81-01/15/82	1 YEAR SUBSCRIPTION TO THE GLOBE FOR DOYLESTOWN DIST OFFICE GROSS KEYS BUILDING 4259 SWAMP RD	13.00	
03-09	1068920018	THE ADVANCE OF BUCKS COUNTY	01/15/81-01/15/82	1 YEAR SUBSCRIPTION TO THE ADVANCE FOR DOYLESTOWN DISTRICT OFFICE	8.50	
03-09	1068920019	THE TRENTON TIMES	01/15/81-01/15/82	1 YEAR SUBSCRIPTION TO THE TRENTON TIMES FOR DOYLESTOWN DISTRICT OFFICE	78.00	
03-09	1068920020	NEWS-HERALD	01/14/81-01/14/82	ONE YEAR SUBSCRIPTION FOR DOYLESTOWN DISTRICT OFFICE GROSS KEYS OFFICE BLDG	10.00	
03-09	1068920021	PROGRESS NEWSPAPERS	01/31/81-01/31/82	ONE YEAR SUBSCRIPTION TO PROGRESS AND TRIBUNE FOR DOYLESTOWN DISTRICT OFFICE GROSS KEYS OFFICE BLDG	44.72	
03-09	1068920022	SOUDERTON INDEPENDENT	01/15/81-01/15/82	ONE YEAR SUBSCRIPTION TO SOUDERTON INDEPENDENT FOR DOYLESTOWN DISTRICT OFFICE	10.00	
03-09	1068920023	FEASTERTOWN SPIRIT	01/12/81-01/12/82	ONE YEAR SUBSCRIPTION TO FEASTERTOWN SPIRIT FOR DOYLESTOWN DISTRICT OFFICE	10.00	

03-09	1068920024	THE FREE PRESS.....	01/12/81-01/12/82	46.00
03-09	1068920014	C & P TELEPHONE.....	01/03/81-01/31/81	80.72
03-11	1070450003	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/03/81-01/21/81	91.69
03-20	1079950014	THOMAS LANFORD.....	01/03/81-02/28/81	216.95
03-23	1082450006	DISTRICT DELIVERY SERVICE	02/09/81-02/09/82	136.52
03-23	1082450007	MUTUAL PRESS CLIPPING SERVICE	02/09/81-02/09/82	219.52
03-23	1082450009	MID-ATLANTIC NEWSPAPER SERVICES, INC.	02/15/81-02/15/81	219.52
03-23	1082450010	WILLIAM J. COYNE, JR.	02/24/81	23.00
03-23	1082450011	KENNY SIGNS	02/25/81	83.00
03-23	1082450013	PHILADELPHIA ELECTRIC CO.	01/23/81-02/10/81	26.74
03-23	1082450014	BELL TELEPHONE COMPANY OF PA	01/29/81-02/14/81	587.21
03-23	1082450015	BELL TELEPHONE COMPANY OF PA	01/29/81-02/14/81	1,081.21
03-30	1086890003	FRANKLIN REALTY GROUP, INC.	03/01/81-03/30/81	1,316.66
03-30	1086890004	WYATCO BRUCKER AND CO.	03/01/81-03/30/81	1,476.66
03-30	1086890005	WYATCO BRUCKER AND CO.	01/15/81-03/30/81	1,520.00
03-31	1091510033	(STATIONERY ALLOWANCE CHARGED)	03/01/81-03/31/81	521.30
03-31	1091530016	(STATIONERY ALLOWANCE CHARGED)	03/01/81-03/31/81	459.33

TOTAL

14,827.49

OFFICE OF THE HON. WILLIAM J COYNE

OFFICIAL EXPENSES

01-24	1023560001	NATIONAL JOURNAL REPORTS	01/03/81-12/26/81	465.00
01-24	1023560002	PITTSBURGH POST GAZETTE	01/09/81-01/09/82	40.00
01-24	1023560003	THE PITTSBURGH PRESS	01/09/81-01/09/82	121.00
01-26	1026500001	DEMOCRATIC STUDY GROUP	01/03/81-01/03/82	2,200.00
01-26	1026500002	COLEMAN J CONROY	01/04/81	17.68
01-26	1026810002	PENN. CONGL DELEGATION STEERING COMM.	01/03/81-01/03/82	150.00
01-26	1026810003	CONGRESSIONAL STEEL CALCUS	01/03/81-01/03/82	150.00
01-31	1033620008	(EQUIPMENT ALLOWANCE CHARGED)	01/01/81-01/31/81	1,025.41
01-31	1033760016	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/31/81	1,289.41
02-11	1042600022	POSTMASTER	01/12/81	4.50
02-12	1043690008	PITTSBURGH COURIER	01/12/81-01/12/82	14.20
02-12	1043780008	THE WALL STREET JOURNAL	01/21/81-01/21/82	77.00
02-12	1043780007	DAVID R RAMAGE	01/16/81	38.00
02-12	1043690009	WILLIAM J COYNE	01/08/81-01/18/81	116.16
02-12	1043780010	WILLIAM J COYNE	01/22/81-01/18/81	5.20
02-12	1043780010	WILLIAM J COYNE	01/08/81-01/18/81	122.60
02-12	1043780011	WILLIAM J COYNE	01/22/81	4.00
02-12	1043780011	WILLIAM J COYNE	01/22/81	5.00
02-12	1043690011	JAMES P ROONEY	01/03/81-01/06/81	116.16
02-19	1050710008	CONGRESSIONAL QUARTERS, INC.	01/05/81-12/31/81	360.00
02-19	1050710009	THE NEW YORK TIMES SALES, INC.	01/15/81-04/05/81	34.50
02-19	1050760022	THE WALL STREET JOURNAL	01/27/81-01/27/82	77.00
02-19	1050760023	THE NEW YORK TIMES	01/26/81-01/26/82	78.25
02-19	1050760028	THE PITTSBURGH PRESS	01/23/81-07/22/81	50.30
02-19	1050760029	PITTSBURGH POST GAZETTE	01/23/81-07/22/81	31.20
02-19	1050760024	DAVID R RAMAGE	01/27/81	37.50
02-19	1050760026	WILLIAM J COYNE	01/29/81-02/01/81	116.16
02-19	1050760027	WILLIAM J COYNE	01/29/81-02/01/81	5.20
02-28	1061620034	(EQUIPMENT ALLOWANCE CHARGED)	02/01/81-02/01/81	928.81
02-28	1061300040	(STATIONERY ALLOWANCE CHARGED)	02/01/81-02/28/81	1,194.91
03-04	1062740005	ANN I GLEESON	02/03/81	13.09
03-05	1064720024	WILLIAM J COYNE	02/12/81	8.50

ANNUAL SUBSCRIPTION TO THE FREE PRESS FOR DOWLESTOWN DISTRICT OFFICE	465.00
LONG DISTANCE PHONE CALLS	40.00
LOCAL TELEPHONE SERVICE	121.00
TELEPHONE SERVICE	2,200.00
TELEPHONE SERVICE TO XEROX COPIES	17.68
TELEPHONE SERVICE TO WALL STREET JOURNAL	150.00
TELEPHONE SERVICE TO WALL STREET JOURNAL	150.00
NEWSPAPER CLIPPING SERVICE FOR JAN. & FEB.	1,025.41
NEWSPAPER CLIPPING SERVICE	1,289.41
INSTALLATION OF SIGN ON EXTERIOR WALL IN HATBORO DISTRICT OFFICE	4.50
FURNISHED SIGN FOR HATBORO DISTRICT OFFICE	14.20
ELECTRIC BILL FOR HATBORO DISTRICT OFFICE	77.00
TELEPHONE SERVICE & EQUIPMENT FOR HATBORO DISTRICT OFFICE	38.00
TELEPHONE SERVICE & EQUIPMENT & INSTALLATION FOR OXFORD VALLEY DISTRICT OFFICE	116.16
4259 SWAMP RD. SUITE 126 DOWLESTOWN, PA 18901	5.20
SUITE 700, OXFORD VALLEY 2300 ELINCOLN, LANGHORNE PA	122.60
214 S. OLD FORK RD. HATBORO, PA 19040	4.00
CAB FARE FROM DOWNTOWN PITTSBURGH TO RESIDENCE	5.00
USE OF PRIVATE AUTO FOR R/T FROM PITTSBURGH TO WASHINGTON & RETURN FOR OFCL BUSS 484 MI AT 24c PER MILE	116.16
ANNUAL SUBSCRIPTION	360.00
QUARTERLY SUBSCRIPTION CHARGE	34.50
ANNUAL SUBSCRIPTION FOR DISTRICT OFFICE	77.00
ANNUAL SUBSCRIPTION FOR DISTRICT OFFICE	78.25
6 MONTH SUBSCRIPTION PAYMENT (DISTRICT OFFICE)	50.30
6 MONTH SUBSCRIPTION PAYMENT (DISTRICT OFFICE)	31.20
1,000 PEEL BACK LABELS	37.50
R/T FROM WASHINGTON TO PITTSBURGH & RETURN BY PRIVATE AUTO 484 MILES AT 24c PER MILE	116.16
R/T TOLLS ON PA. TURNPIKE FOR TRIP TO PITTSBURGH & RETURN TO WASHINGTON	5.20
SPECIAL COLOR COPIES OF MAPS	928.81
2 SETS OF PHOTOGRAPHIC PRINTS	1,194.91

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
OFFICE OF THE HON. WILLIAM J COYNE—Continued						
03-05	1064800020	POSTMASTER	02/11/81	50 15c POSTAGE STAMPS.	7.50	
03-06	1065770026	WILLIAM J. COYNE	02/05/81-02/16/81	R/T TOLLS ON PA. TURNPIKE FOR TRIP TO PITTSBURGH & RETURN BY PRIVATE AUTO - 484 MILES AT 24c PER MILE	116.16	
03-06	1065770027	WILLIAM J. COYNE	02/05/81-02/16/81	R/T TOLLS ON PA. TURNPIKE FOR TRIP TO PITTSBURGH & RETURN TO WASHINGTON	5.20	
03-06	1068520028	WESTERN UNION TELEGRAPH COMPANY	01/31/81	TELEGRAM SENT TO MAYOR CALIGURI IN PITTSBURGH	26.80	
03-09	1068520029	DAVID R RAMAGE	02/18/81	CALLING CARDS FOR LINDA SCHWARTZ (250)	16.50	
03-09	1068520029	AMERICAN ENTERPRISE INSTITUTE	02/05/81	AMTRAK STUDY	4.75	
03-09	1068520029	WILLIAM J. COYNE	02/19/81	ONE WAY TRIP BY PRIVATE AUTO FROM WASHINGTON TO PITTSBURGH 242 MILES AT 24 PER MILE	58.08	
03-09	1068520026	WILLIAM J. COYNE	02/19/81	ONE WAY TOLLS ON PA. TURNPIKE FOR TRIP FROM WASH. TO PITTSBURGH	2.60	
03-09	1068520027	WILLIAM J. COYNE	02/19/81	ONE WAY AIRFARE FROM PITTSBURGH TO WASHINGTON	61.00	
03-10	1069870018	CANTRELL/CUTLER PRINTING, INC.	02/25/81	3000 POST CARDS ANNOUNCING OFFICE ADDRESSES	78.90	
03-10	1069870021	COLEMAN J. CONROY	02/26/81	PARKING FEE FOR MEETING AT DISTRICT OFFICE	141.00	
03-10	1069870022	COLEMAN J. CONROY	02/20/81	DISTRICT DIRECTORY - CROSS REFERENCE	2.00	
03-10	1069870028	WILLIAM J. COYNE	02/27/81	ONE WAY PLANE FARE FROM WASHINGTON TO PITTSBURGH	61.00	
03-10	1069870029	WILLIAM J. COYNE	02/27/81	PARKING FEE AT PITTSBURGH AIRPORT	6.00	
03-10	1069870030	WILLIAM J. COYNE	03/01/81	ONE WAY TRIP BY PRIVATE AUTO FROM PITTSBURGH TO WASHINGTON 242 MILES @ 24c PER MILE	58.08	
03-10	1069870031	WILLIAM J. COYNE	03/01/81	ONE WAY TOLLS ON PA. TURNPIKE FROM PITTSBURGH TO WASHINGTON	4.90	
03-10	1069870020	COLEMAN J. CONROY	02/27/81-03/01/81	ROUND TRIP TOLLS ON PA TURNPIKE FROM WASH TO PITTSBURGH & RETURN	4.75	
03-10	1069870032	COLEMAN J. CONROY	02/27/81-03/01/81	ROUND TRIP BY PRIVATE AUTO FROM WASHINGTON TO PITTSBURGH AND RETURN, 484 MILES @ 24c PER MILE	116.16	
03-11	1070550027	CHESAPEAKE & POTOMAC TELEPHONE CO	01/03/81-01/31/81	LOCAL TELEPHONE SERVICE	240.57	
03-12	1071660031	DAVID R RAMAGE	03/03/81	2,000 CALENDAR LETTERS	36.25	
03-12	1071660033	3M COMPANY	01/22/81-02/25/81	PAPER FOR COPIER IN DISTRICT OFFICE	244.01	
03-12	1071660030	C & P TELEPHONE	01/01/81-01/31/81	TOLL CHARGES.	9.52	
03-12	1071660032	WESTERN UNION TELEGRAPH COMPANY	02/24/81	STATIONERY	18.60	
03-18	1079900004	DAVID R RAMAGE	03/06/81	TELEGRAM TO MAYOR CALIGURI	97.50	
03-18	1079900002	WILLIAM J. COYNE	03/06/81-03/08/81	ROUND TRIP BY PRIV AUTO. FROM WASHINGTON TO PITTSBURGH & RETURN, 484 MILES @ 24c PER MILE	116.16	
03-18	1079900003	WILLIAM J. COYNE	03/06/81-03/08/81	ROUND TRIP TOLLS ON PA. TURNPIKE FOR TRIP FROM WASHINGTON TO PITTSBURGH AND RETURN	4.70	
03-27	1086910015	ANN I GLEESON	03/13/81	PLASTIC COVER FOR MAP, MAP CLEANER, FOUR (4) GREASE PENCILS.	8.70	
03-27	1086910016	ANN I GLEESON	03/13/81	PLASTIC COVER FOR MAP.	4.13	
03-27	1086910017	ANN I GLEESON	03/13/81	METAL RULER	4.62	
03-30	1089530010	CONGRESSIONAL STEEL CAUCUS.	02/27/81	ANNUAL DUES (\$150 ALREADY PAID IN JAN)	50.00	
03-30	1089530011	GSA-DAO FINANCE DIVISION	03/24/81	SUPPLIES FOR DISTRICT OFFICE	171.32	
03-30	1089530015	CONGRESSIONAL QUARTERS, INC	02/28/81	RIFLETS FOR CONGRESSIONAL QUARTERLIES	75.50	
03-30	1089530016	TREASURER OF US ARMS ENG INER DIV	03/10/81	FORMS FOR DISTRICT OFFICE	58.05	
03-30	1089530017	MEMBERS OF CONGRESS FOR PEACE THRU LAW	03/18/81	FORMS FOR DISTRICT OFFICE	180.00	
03-31	1091550034	(EQUIPMENT ALLOWANCE CHARGED)	03/24/81	ANNUAL MEMBERSHIP DUES	1,487.97	
03-31	1091550040	(STATIONERY ALLOWANCE CHARGED)	03/01/81-03/31/81		392.54	
					TOTAL	12,667.78
OFFICE OF THE HON. LARRY E CRAIG						
01-31	1033620009	(EQUIPMENT ALLOWANCE CHARGED)	01/01/81-01/31/81		1,288.80	
01-31	1033760040	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/31/81		1,490.13	

02-11	1042600023	POSTMASTER	01/22/81	200 15 CENT STAMPS AT \$15 EACH	30.00
02-11	1042600024	POSTMASTER	01/22/81	100 10 CENT STAMPS AT \$10	10.00
02-18	1049600040	HOUSE RECORDING STUDIO	01/03/81-01/31/81	OFFICIAL RECORDING SERVICES	167.00
02-19	1050710010	WOODMANS	01/19/81	1 BATES NO. 41 REFILLS FOR BOISE DISTRICT OFFICE	1.97
02-19	1050760030	FENSON LARSON	01/22/81	ONE EXTENSION CORD, ONE OUTLET FOR DISTRICT OFFICE	4.37
02-19	1050760031	FENSON GRAVES CO.	01/19/81	1 SHEAFFER CARTRIDGE INK FOR BOISE DISTRICT OFFICE	69
02-19	1050760032	WOODMANS	01/14/81	(3) 1X3 LABEL BADGES (PIN-TYPE) FOR BOISE DISTRICT OFFICE	15.75
02-19	1050710011	KARMEN LARSON	01/20/81	20 LBS. WHITE BOND PAPER, 1 SHEAFFER BALL POINT REFILL FOR DISTRICT OFFICE	4.80
02-24	1055410006	LEWIS COUNTY HERALD	01/09/81	POSTAGE FOR MAILING FROM BOISE TO DC OFFICE	93
02-24	1055410008	COTTONWOOD CHRONICLE	01/30/81-01/30/82	ONE YEAR SUBSCRIPTION TO THE HERALD FOR DISTRICT OFFICE	9.00
02-24	1055410009	DAILY ARGUS OBSERVER	01/27/81-02/27/82	ONE YEAR SUBSCRIPTION TO THE OBSERVER FOR DISTRICT OFFICE	9.00
02-24	1055410010	CONGRESSIONAL QUARTERLY INC	01/28/81-01/28/82	ONE YEAR SUBSCRIPTION TO THE CHRONICLE FOR MAIL FOR THE BOISE DISTRICT OFFICE	45.50
02-24	1055410026	IDAHO COUNTY FREE PRESS	01/21/81-01/20/82	ONE YEAR SUBSCRIPTION TO WASHINGTON, DC OFFICE	360.00
02-24	1055660001	SPOKANE DAILY CHRONICLE	01/27/81-01/27/82	ONE YEAR SUBSCRIPTION TO ID COUNTY FREE PRESS FOR LEWISTON DISTRICT OFFICE	11.50
02-24	1055660002	LEWISTON MORNING TRIBUNE	01/24/81-01/24/82	ONE YEAR SUBSCRIPTION	69.00
02-24	1055660003	KARMEN LARSON	01/23/81-01/23/82	ONE YEAR SUBSCRIPTION TO DC OFFICE AND ONE YEAR SUB TO LEWISTON DISTRICT OFC DAILY & SUNDAY	154.00
02-24	1055660004	KARMEN LARSON	01/06/81	REIMBURSEMENT FOR POSTAGE TO DC OFFICE FROM BOISE	3.50
02-28	1061200035	(EQUIPMENT ALLOWANCE CHARGED)	01/06/81	REIMBURSEMENT FOR POSTAGE FOR PKG TO CONGRESSMAN-1ST CLASS FROM DISTRICT	2.25
02-28	1061200037	STATIONERY ALLOWANCE CHARGED)	02/01/81-02/28/81	ONE YEAR SUBSCRIPTION TO THE CLEARWATER PROGRESS FOR BOISE DISTRICT OFFICE	1,336.43
03-04	1063300014	THE CLEARWATER PROGRESS	01/28/81-01/28/82	48-WEEK SUBSCRIPTION FOR 515 CANNON HOB	10.00
03-04	1063300017	THE IDAHO STATESMAN	02/04/81-01/04/82	OFFICE SUPPLIES FOR BOISE DISTRICT OFFICE-HALMS CODE SALE	81.60
03-04	1063300018	TRAVEL INC	01/31/81	ROUND-TRIP AIR FARE FOR KARMEN LARSON-BOI LWS CODE GEO BOI--FOR DISTRICT OFFICE WORK	6.35
03-04	1063300019	WOODMANS	02/02/81-02/05/81	OFFICE SUPPLIES FOR BOISE DISTRICT OFFICE - ABC GUIDES, INDEX TABS, AND DAILY CALENDAR	190.00
03-04	1063600007	WOODMANS	01/27/81	ONE CALENDAR REFILL FOR BOISE DISTRICT OFFICE	4.40
03-04	1063600008	REPUBLICAN STUDY COMMITTEE	01/22/81	ANNUAL MEMBERSHIP DUES	1.38
03-04	1063600011	WESTERN UNION TELEGRAPH COMPANY	01/03/81-01/03/82	TELEGRAM SENT TO LT. GOV. BATT FOR LEGISLATION	150.00
03-05	1064800021	POSTMASTER	02/05/81	2,000 15c STAMPS	32.00
03-07	1066500005	SIGNAL AMERICAN	02/06/81	ONE YEAR SUBSCRIPTION FOR DC OFFICE	300.00
03-07	1066500017	OWHICE PRESS	02/06/81	YEAR'S SUBSCRIPTION TO OWYHEE CANYON, ELMORE, ADA, MALHEUR COUNTIES FOR DISTRICT	77.00
03-07	1066500018	ADAMS COUNTY LEADER	02/12/81-02/12/82	ONE YEAR SUBSCRIPTION FOR LEWISTON OFFICE	15.00
03-07	1066500029	THE CLEARWATER TRIBUNE	01/17/81-02/01/82	ONE YEAR SUBSCRIPTION FOR LEWISTON OFFICE	5.00
03-07	1066500002	LARRY CRAIG	02/09/81-02/10/81	AIR TRANSPORTATION FOR MEMBER FROM GEELEW-BOI (SPOKANE - BOISE)	130.00
03-07	1066500003	LARRY CRAIG	02/08/81-02/14/81	LOGGING, GAS, TAXIS, FOOD WHILE IN DISTRICT	234.36
03-07	1066500004	ADA CASH REGISTER	02/05/81	ONE PC 1404 DTPAQR FOR SNAWLE FOR BOISE DISTRICT OFFICE	232.96
03-07	1066500024	LARRY CRAIG	02/08/81-02/14/81	HOTEL ACCOMMODATIONS FOR MEMBER MR. MINARD AND MR. FISHER	46.30
03-07	1066500025	LARRY CRAIG	02/11/81-02/12/81	CAR RENTAL FOR MEMBER WHILE IN THE DISTRICT (BOISE)	162.30
03-07	1066500026	WOODMANS	02/06/81-02/08/81	PURCHASE FOR DISTRICT OFFICE (STAND & FILLER)	120.12
03-07	1066500027	WOODMANS	01/23/81	J ABC 5-LINE STAMP- 1 ABC 5-LINE STAMP- 1 ABC 3-LINE STAMP	24.31
03-07	1066900028	IDAHO PRESS CLIPPING SERVICE	01/03/81-01/31/81	PAYMENT FOR PRESS CLIPPING	3.32
03-07	1066900021	TRAVEL INC	02/11/81-02/12/81	AIR TRANSPORTATION FOR THE MEMBER, SPOKANE-BOISE ID SPOKANE	25.60
03-07	1066900119	TRAVEL INC	02/12/81-02/15/81	AIR TRANSPORTATION FOR MR. FISHER, SPOKANE-BOISE ID-SPOKANE	172.00
03-07	1066900020	TRAVEL INC	02/12/81-02/15/81	AIR TRANSPORTATION FOR MR. MINARD, SPOKANE-BOISE ID-SPOKANE	184.00
03-07	1066900022	LARRY CRAIG	02/10/81-02/15/81	AIR TRANSPORTATION FOR MR. MINARD, DCA-BOISE, ID-DCA	184.00
03-07	1066900023	LARRY CRAIG	02/10/81-02/15/81	AIR TRANSPORTATION FOR MR. FISHER, DCA-BOISE ID-DCA	495.50
03-09	1068420001	KARMEN LARSON	02/03/81	REIMBURSEMENT FOR TOW DISTRICT OFFICE KEYS	495.50
03-09	1068420002	WOODMANS	01/06/81	OFFICE SUPPLIES FOR BOISE OFFICE-FILE DIVIDERS, YEAR BOOK, DESK CALENDAR REFILL & APPOINTMENT BOOK	2.00
03-09	1068420003	LARRY CRAIG	01/08/81	REIMB FOR COFFEE CUPS, CREAM, SUGAR, FILTERS, SPOONS, FOR CONSTITUENT D.C. OFFICE USE	18.76
03-10	1069640004	KWIK-KOPY PRINTING	01/13/81	50 COPIES OF U.S. HOUSE LETTERHEAD FOR BOISE DISTRICT OFFICE	8.75
03-10	1069640005	INDEPENDENT ENTERPRISE	02/27/81-01/27/82	ONE YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	20.00
03-10	1069640006	WOODMANS	02/19/81-02/19/82	ONE YEAR SUBSCRIPTION FOR BOISE DISTRICT OFFICE	8.00
03-10	1069640001	WOODMANS	02/10/81	VARIOUS OFFICE SUPPLIES FOR BOISE AND COEUR D'ALENE DISTRICT OFFICES	16.32

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
03-10	1069640002	WOODMANS	02/20/81	3-LINE (1) AND 4-LINE (2) STAMPS FOR BOISE OFFICE	42.00
03-10	1069640003	KARMEN L'ARSON	02/04/81-02/05/81	REIMBURSEMENT FOR DISTRICT ADMINISTRATOR WHILE IN LEWISTON	10.15
03-10	1069870024	SENATE RESTAURANT	01/20/81	REFRESHMENTS FOR CONSTITUENTS FROM IDAHO	137.63
03-10	1069870025	TRAVEL, INC.	02/02/81-02/06/81	AIR TRAMS FOR KARMEN LARSON, DIST ADMIN, BOISE-LEWISTON-COEUR D'ALENE-SPOKANE-BOISE	190.00
03-10	1069870026	KARMEN L'ARSON	02/04/81-02/05/81	LODGING, MEALS, WHILE IN COEUR D'ALENE	36.61
03-10	1069870027	LARRY CRAIG	02/06/81-02/15/81	AIR TRANSPORTATION TO THE DISTRICT - WASHINGTON TO BOISE AND RETURN	767.00
03-10	1069870023	KARMEN L'ARSON	01/12/81	POSTAGE EXPENSE INCURRED FOR MAILING BETWEEN BOISE AND WASHINGTON	20.00
03-11	1070590014	THOMAS LANKFORD	01/09/81-02/17/81	PRINTING SERVICES AND XEROX COPIES	267.05
03-11	1070590020	VALLEY NEWS	02/01/81-02/01/82	ONE-YEAR SUBSCRIPTION FOR ADA-CNYON CO. FOR DISTRICT OFFICE	12.00
03-11	1070690016	LARRY CRAIG	02/13/81	GAS WHILE IN THE DISTRICT (BOISE)	33.00
03-11	1070690015	WOODMANS	02/26/81	OFFICE SUPPLIES FOR BOISE (5 FLAIRS AT .64 EACH)	3.20
03-11	1070690017	SCOTT S FISHER	02/15/81	FOOD AND LODGING WHILE IN DISTRICT	38.27
03-11	1070690018	RICHARD D MINARD	02/08/81-02/14/81	FOOD, LODGING, TRANSPORTATION WHILE IN DISTRICT	80.72
03-11	1070690019	C & P TELEPHONE	01/01/81-01/31/81	TOLL CHARGES FOR JANUARY - DC OFFICE	3.75
03-11	1070465064	CHESEAPEAKE & POTOMAC TELEPHONE CO	01/03/81-01/31/81	LOCAL TELEPHONE SERVICE	75.44
03-13	1071750004	THE ONYHIE NUGGET	02/28/81-02/28/82	ONE YEAR SUBSCRIPTION FOR BOISE DISTRICT OFFICE	8.00
03-13	1071750050	HOUSE RECORDING STUDIO	02/01/81-02/28/81	OFFICIAL RECORDING SERVICES	5.00
03-13	1072570001	FEDERAL EXPRESS CORP.	02/01/81-02/28/81	SHIPMENT OF VIDEO TAPES FOR TELEVISION AIRING IN DISTRICT	210.00
03-13	1072570002	KARMEN L'ARSON	02/23/81-02/24/81	ROOM MEALS, AIRPORT PARKING FOR DISTRICT ADMINISTRATOR WHILE IN COEUR D'ALENE ON CONGRESSIONAL BUSS	45.23
03-13	1072570003	TRAVEL, INC	02/23/81-02/24/81	AIR TRANSPORTATION FOR DISTRICT ADMINISTRATOR FROM BOISE TO COEUR D'ALENE	99.00
03-13	1072570005	KARMEN L'ARSON	02/24/81	RE-ISSUE OF RETURN FROM SPOKANE TO BOISE FOR DISTRICT ADMINISTRATOR ON CASCADE AIRWAYS	30.50
03-23	1082450016	BONNER FERRY HERALD	03/01/81-03/01/82	ONE YEAR SUBSCRIPTION FOR BOISE DISTRICT OFFICE	9.00
03-23	1082450018	CONGRESSIONAL QUARTERLY INC	02/01/81-01/01/82	SUBSCRIPTION	360.00
03-23	1082450014	RICHARD D MINARD	02/15/81	FOOD, GROUND TRANSPORTATION GOING & RETURNING FROM DISTRICT	33.86
03-23	1082450015	GENERAL TELEPHONE COMPANY	02/05/81	TELEPHONE SERVICE - INSTALLATION & LOCAL SERVICE	44.65
03-23	1082450017	WESTERN UNION TELEGRAPH COMPANY	03/05/81	TELEGRAPH SERVICE	5.60
03-27	1086420016	WALLACE MINER	03/20/81-03/20/82	ONE YEAR SUBSCRIPTION TO THE WALLACE MINER NEWSPAPER	17.50
03-27	1086450019	SANDPOINT DAILY BEE	03/20/81-03/20/82	ONE YEAR SUBSCRIPTION FOR COEUR D'ALENE DISTRICT OFFICE	42.00
03-27	1086450020	THE KELLOOG EVENING NEWS	03/20/81-03/20/82	ONE YEAR SUBSCRIPTION FOR COEUR D'ALENE DISTRICT OFFICE	30.00
03-27	1086600007	THE IDAHO FERRY PRESS	03/20/81-03/20/82	ONE YEAR SUBSCRIPTION FOR BOISE DISTRICT OFFICE	68.00
03-27	1086600008	THE DAILY IDAHOVIAN	03/02/81-03/02/82	ONE YEAR SUBSCRIPTION FOR LEWISTON DISTRICT OFFICE	54.00
03-27	1086600009	NORTH IDAHO PRESS	01/01/81-01/01/82	ONE YEAR SUBSCRIPTION FOR COEUR D'ALENE DISTRICT OFFICE	33.00
03-27	1086640004	SIGNS OF TODAY	03/02/81-03/02/82	ENGRAVED REDWOOD SIGN FOR LEWISTON DISTRICT OFFICE	275.00
03-27	1086420017	HOUSE OF REPRESENTATIVES RESTAURANT	03/10/81	REFRESHMENTS FOR CONSTITUENTS FROM IDAHO	6.30
03-27	1086420015	IDAHO PRESS CLIPPING SERVICE	01/20/81	PAYMENT FOR PRESS CLIPPING	35.20
03-27	1086450018	KARMEN L'ARSON	02/27/81	REIMBURSEMENT FOR LEGISLATIVE TOUR LUNCHEON (GREATER LEWISTON CHAMBER OF COMMERCE)	10.00
03-27	1086450017	LARRY CRAIG	03/05/81	LODGING & GAS WHILE IN THE DISTRICT	35.98
03-27	1086450019	KARMEN L'ARSON	03/12/81	CAR RENTAL FOR MEMBER WHILE IN BOISE	82.48
03-27	1086600010	PACIFIC NORTHWEST BELL	02/02/81-03/20/81	TELEPHONE SERVICE AND INSTALLATION FOR LEWISTON DISTRICT OFFICE	104.72
03-27	1086600011	C & P TELEPHONE	01/28/81-02/28/81	TOLL CHARGES FOR THE D.C. OFFICE	60.44
03-27	1086450018	LARRY CRAIG	03/10/81	REIMBURSEMENT FOR TAXI FARE	7.50
03-27	1086450018	LARRY CRAIG	03/10/81	903 D. STREET LEWISTON ID	440.00
03-30	1089330002	BRUCE M. MCRAE	02/01/81-03/30/81	COFFEE FOR CONSTITUENTS VISITING THE OFFICE	26.00
03-30	1089330006	COFFEE SYSTEM OF WASHINGTON D C	03/11/81	CITY DIRECTORY OF CALDWELL, IDAHO FOR THE BOISE DISTRICT OFFICE	67.00
03-30	1089330003	R.L. POLK & CO	03/24/81		

03-30	1089330004	R. L. POLK & CO.	67.00
03-30	1089330005	R. L. POLK & CO.	89.00
03-30	1089330006	PATRICIA A BARCLAY	47.40
03-30	1089330007	PATRICIA A BARCLAY	9.16
03-30	1089330008	NATIONAL JOURNAL REPORTS	415.00
03-30	1089330009	PRINT-OUT	65.00
03-30	1089330010	LARRY CRAIG	750.00
03-30	1089400028	TRAVEL INC.	130.00
03-30	1089400031	TRAVEL INC.	12.00
03-30	1089400029	TRAVEL INC.	184.00
03-30	1089400030	TRAVEL INC.	199.00
03-30	1089400032	TRAVEL INC.	1464.80
03-31	1091510035	(STATIONERY ALLOWANCE CHARGED)	1,464.80
03-31	1091530017	(STATIONERY ALLOWANCE CHARGED)	1,436.41

TOTAL 19,154.27

OFFICE OF THE HON. DANIEL B CRANE

OFFICIAL EXPENSES

01-02	1033550045	(STATIONERY ALLOWANCE CHARGED)	(6.76)
01-11	1009720001	ILLINOIS POWER COMPANY	46.77
01-11	1009720002	ILLINOIS POWER COMPANY	50.34
01-11	1009720004	PRESS CLIPPINGS	9.24
01-11	1009720006	WOODBURY'S	26.24
01-11	1009720007	SUPERINTENDENT OF DOCUMENTS	46.80
01-11	1009720008	TIMES-COURIER	93.20
01-11	1009720009	THE COMMERCIAL NEWS	90.00
01-11	1009720010	THE DECATUR HERALD AND REVIEW	45.00
01-11	1009720013	DONALD H WATSON	80.35
01-11	1009720003	C. S. TELEPHONE TELEGRAPH COMPANY	46.00
01-11	1009720005	WESTERN TELEPHONE COMPANY	185.09
01-11	1009720012	GENERAL TELEPHONE CO.	80.00
01-14	1009720011	HOUSE RECORDING STUDIO	16.50
01-16	1014610003	HOUSE PRESS-EDITOR	10.50
01-19	1013420056	ILLINOIS TELEPHONE DISTRICT	7.50
01-19	1013420056	DANVILLE WATER CO.	13.01
01-19	1013420056	ILLINOIS BELL TELEPHONE CO.	194.63
01-27	1097450007	CHESAPEAKE & POTOMAC TELEPHONE CO.	348.15
01-26	1038740007	CHESAPEAKE & POTOMAC TELEPHONE CO.	214.92
01-30	1059890033	DAVID ISAACSON	418.06
01-30	1059890034	DR LOUIS A. WYATT	275.00
01-30	1059890035	E & B DEVELOPMENT	6.56
01-30	1059890036	KEITH AND DIXIE LEE WANTLAND	247.33
01-30	1059890037	JIM FRANKLIN	1,511.49
01-31	1033520010	(EQUIPMENT ALLOWANCE CHARGED)	255.76
01-31	1033760017	(STATIONERY ALLOWANCE CHARGED)	255.76
02-12	1043590012	PRESS SERVICES, INC.	55.00
02-12	1043590017	SHELBYVILLE DAILY UNION	45.50
02-15	1043590018	ILLINOIS DAILY MAIL	182.91
02-15	1043590020	DONALD H WATSON	189.10
02-15	1043590021	CENTRAL OFFICE EQUIPMENT	7.53
02-15	1043590022	MILLER ILLINOIS PUBLIC SERVICE, CO.	83.00
02-12	1043590026	SARAH A. GARRY	69.44
02-12	1043590030	ILLINOIS POWER COMPANY	

NAMPA, IDAHO CITY DIRECTORY FOR THE BOISE DISTRICT OFFICE
 BOISE CITY DIRECTORY FOR THE BOISE DISTRICT OFFICE
 REIMBURSEMENT FOR 237 MILES TRAVELED WITHIN THE 1ST DISTRICT AT 20c/MILE
 REIMBURSEMENT FOR OFFICE SUPPLIES PURCHASED FOR THE LEWISTOWN DISTRICT OFFICE
 ONE YEAR SUBSCRIPTION FOR THE WASHINGTON, D.C. OFFICE
 COPY CONSTITUTION MAILING LIST FILE TO COMPUTER TAPE
 AIR TRANSPORTATION FOR MEMBER FROM NATIONAL TO BOISE AND RETURN
 AIR TRANSPORTATION FOR MEMBER FROM SPOKANE TO BOISE
 AIR TRANSPORTATION FOR MEMBER FROM BOISE TO SPOKANE & RETURN
 AIR TRANSPORTATION FOR DICK MINARD FROM SPOKANE TO BOISE
 AIR TRANSPORTATION FOR SCOTT FISHER FROM SPOKANE TO BOISE
 AIR TRANSPORTATION FOR DISTRICT ADMINISTRATION FROM BOI-COE-BOI

ELECTRICITY - DANVILLE OFFICE
 ELECTRICITY - DANVILLE OFFICE
 PRESS CLIPPINGS
 323 INDEX CARDS
 PRESIDENTIAL DOCUMENTS--WEEKLY COMPILATION--1ST CLASS
 1 YR SUBSCRIPTION - DANVILLE OFFICE
 1 YR SUBSCRIPTION - DANVILLE OFFICE
 1 YR SUBSCRIPTION - DANVILLE OFFICE
 GAS FOR MOBILE OFFICE
 LONG DISTANCE--WDC
 TELEGRAMS
 TELEPHONE SERVICE--OLNEY--DISTRICT OFFICE
 COUPLER & H. 1510
 OFFICIAL RECORDING SERVICES
 TO DANVILLE OFFICE
 DANVILLE OFFICE
 DANVILLE OFFICE
 PHONE SERVICE - DANVILLE OFFICE
 LOCAL TELEPHONE SERVICE
 LOCAL TELEPHONE SERVICE
 425 N GILBERT DANVILLE IL 61832
 426 S WHITTELL AVE. OLNEY IL 62450
 000000
 1104 W SPRESSER STREET TAYLORVILLE IL 62568
 MOBILE OFFICE
 PRESS CLIPPINGS--DECEMBER
 1 YR SUBS. TO OLNEY OFFICE CONG. DAN CRANE 221 EAST MAIN OLNEY, ILL. 62450
 EXPENSES MOBILE OFFICE
 EXPENSES MOBILE OFFICE
 COPY PAPER - OLNEY & DANVILLE OFFICES
 ELECTRICITY - TAYLORVILLE OFFICE
 MONTHLY CLEANING & CARPET CLEANING - DANVILLE OFFICE
 ELECTRICITY - DANVILLE OFFICE

03/24/81
 03/24/81
 02/02/81--03/05/81
 03/05/81
 03/03/81--03/06/82
 03/04/81
 03/11/81--03/15/81
 02/09/81
 02/11/81--02/11/81
 02/12/81
 02/12/81
 03/01/81--03/31/81
 03/01/81--03/31/81

01/01/81-01/02/81
 10/01/80-11/01/80
 11/01/80-12/03/80
 11/01/80-11/30/80
 03/23/81-03/01/82
 12/28/80-12/28/81
 01/29/81-01/09/82
 12/31/80-12/31/81
 11/01/80-11/30/80
 11/01/80-11/30/80
 10/07/80-11/07/80
 12/01/80-12/31/80
 12/01/80-12/31/80
 01/15/81-01/31/82
 09/01/80-11/30/80
 09/01/80-12/31/80
 12/07/80-01/06/81
 11/01/80-11/30/80
 12/01/80-12/31/80
 12/01/80-12/31/80
 01/01/81-01/30/81
 01/01/81-01/02/81
 01/01/81-01/30/81
 01/03/81-01/30/81
 01/01/81-01/31/81
 01/01/81-01/31/81
 12/01/80-12/31/80
 01/01/81-01/01/82
 12/04/80-12/31/80
 12/11/80-12/16/80
 11/10/80-12/10/80
 12/01/80-12/31/80
 12/01/80-12/31/80

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
02-12	1043690032	SULLIVAN PROGRESS	01/01/81-07/01/81	6-MO. SUBSCRIPTION TO OLNEY OFFICE CONG. DAN CRANE 221 EAST MAIN OLNEY, ILL 62450	4.50
02-12	1043690013	WESTERN UNION TELEGRAPH COMPANY	12/01/80-12/31/80	TELEGRAPH SERVICES	5.90
02-12	1043690019	GENERAL TELEPHONE CO OF ILLINOIS	11/19/80-12/19/80	TELEPHONE - OLNEY DISTRICT OFFICE	94.62
02-12	1043690025	ACTION TELEPHONE ANSWERING SERVICE	10/01/80-12/31/80	ANSWERING SERVICE - OCT., NOV & DEC.	90.00
02-12	1043690027	GSA, OAD, FINANCE DIVISION	12/18/80	FTS LINES	24.35
02-12	1043690028	GSA, OAD, FINANCE DIVISION	12/18/80	FTS LINES	58.90
02-12	1043690031	ILLINOIS CONSOLIDATED TELE CO	12/18/80	FTS LINES	53.30
02-12	1043690032	DANIEL B CRANE	11/01/80-12/31/80	PHONES-TAYLORVILLE OFFICE	37.80
02-12	1043690024	DON WILLIAMS TRAVEL, INC	12/07/80-12/09/80	R/T -- DANVILLE TO WDC & RETURN	352.00
02-12	1043690014	HAZELTINE CORPORATION	12/01/80-12/05/80	R/T -- DANVILLE TO CHICAGO & RETURN	352.00
02-18	1045600042	HOUSE RECORDING STUDIO	01/01/81-01/31/81	COUPLER & H-1510	80.00
02-19	1050800002	DAILY REPUBLICAN-REGISTER	01/03/81-01/31/81	OFFICIAL RECORDING SERVICES	16.50
02-19	1050800003	PANA NEWS INCORPORATED	02/13/81-02/13/82	1 YR SUBSCRIPTION FOR OLNEY DIST OFFICE	21.50
02-19	1050800004	COLES PUBLISHERS, INC.	02/01/81-02/01/82	1 YR SUBSCRIPTION FOR OLNEY DIST OFFICE	15.00
02-19	1050800005	TOLEDO DEMOCRAT	02/02/81-02/02/82	1 YR SUBSCRIPTION FOR OLNEY DIST OFFICE	52.00
02-24	1055660007	MATT SNEYD	02/01/81-02/01/82	1 YR EXPANSION FOLDER-REIMBURSEMENT	7.00
02-24	1055660009	MATT SNEYD	10/31/80	1917 MILES AT 20 TRAVEL WITHIN DISTRICT - NOV AND DEC	383.40
02-24	1055660024	GSA, OAD, FINANCE DIVISION	11/01/80-12/31/80	FTS LINES	20.52
02-24	1055660026	MATT SNEYD	12/18/80-01/18/81	REIMBURSEMENT - INSURANCE ON PACKAGE AND POSTAGE	4.22
02-24	1055660028	MATT SNEYD	11/17/80	POSTAGE AND INSURANCE-REIMBURSEMENT	4.22
02-25	1056840008	CONGRESSIONAL QUARTERLY INC	04/01/81-03/31/82	1 YR SUBSCRIPTION	360.00
02-25	1056840011	CENTRAL ILLINOIS PUBLIC SERVICE, CO	12/10/80-01/13/81	UTILITIES - DANVILLE OFFICE	9.53
02-25	1056840013	XEROX CORPORATION	10/31/80-11/30/80	METER READING - XEROX MACHINE - WDC	3.07
02-25	1056840017	DONALD H WATSON	01/05/81-01/24/81	EXPENSES, MOBILE OFFICE	117.00
02-25	1056840022	ILLINOIS BELL TELEPHONE CO	12/07/80-01/07/81	TELEPHONES - DANVILLE OFFICE	185.05
02-25	1056840024	C & P TELEPHONE	12/01/80-12/31/80	LONG DISTANCE CHARGES - WDC	82.47
02-25	1056840026	GENERAL TELEPHONE CO OF ILLINOIS	01/19/81	TELEPHONE SERVICE, OLNEY DIST OFFICE	139.10
02-25	1056840028	GSA, OAD, FINANCE DIVISION	12/18/80-01/18/81	FTS LINES	24.35
02-25	1056840030	SARAH A. CAREY	01/18/81	FTS LINES	53.30
02-26	1057780001	REPUBLICAN STUDY COMMITTEE	11/01/80-11/30/80	CLEANING - DANVILLE OFFICE	25.00
02-26	1057780002	DON WILLIAMS TRAVEL, INC.	01/01/81-01/31/81	CLEANING - DANVILLE OFFICE	25.00
02-26	1057780004	WESTERN UNION TELEGRAPH COMPANY	01/03/81-01/03/82	DUES FOR 1981	150.00
02-26	1061620036	(EQUIPMENT ALLOWANCE CHARGED)	01/04/81-01/05/81	R/T AIRFARE -- DANVILLE TO WDC & RETURN FOR MEMBER	352.00
02-28	1058980089	DAVID ISAACSON	02/01/81-02/28/81	TELEGRAMS	1,514.47
02-28	1058980090	DR. LOUIS A. WYATT	02/01/81	425 N GILBERT DANVILLE IL 61832	420.00
02-28	1058980091	JIM FRANKLIN	02/01/81	426 S. WHITTE AVE. OLNEY IL 62450	275.00
02-28	1061300041	(STATIONERY ALLOWANCE CHARGED)	02/01/81	MOBILE OFFICE	265.00
03-05	1064540012	THE DAILY RECORD	02/01/81-02/28/82	ONE YEAR SUBSCRIPTION	178.75
03-05	1064540013	THE BEACON NEWS	02/28/81-02/28/82	ONE YEAR SUBSCRIPTION	16.00
03-05	1064540014	ALBION JOURNAL REGISTER	02/12/81-02/12/82	ONE YEAR SUBSCRIPTION	28.00
03-05	1064800022	POSTMASTER	02/12/81-02/12/82	15¢ STAMPS	7.50
03-09	1069420015	PENNINGTON GRAPHICS	02/25/81	NEWSLETTER - TYPE & PRODUCTION, ALTERATIONS	99.00
03-09	1069420015	PENNINGTON GRAPHICS	02/18/81	NEWSLETTER - TYPE & PRODUCTION, ALTERATIONS	250.00

03-09	1068420010	THE COMMERCIAL-NEWS.	03/01/81-03/01/82	1 YR. SUBSCRIPTION - DANVILLE OFFICE	83.20
03-09	1068420015	DANIEL B CRANE	01/22/81	MOTEL & FOOD	76.04
03-09	1068420018	CENTRAL ILLINOIS PUBLIC SERVICE CO	01/29/81	TELEPHONE SERVICE	17.06
03-09	1068420012	PRESS SERVICES, INC	01/01/81-01/31/81	CLIPPING SERVICE - JANUARY	44.00
03-09	1068420013	ILLINOIS POWER COMPANY	12/30/80-01/30/81	ELECTRICITY - DANVILLE OFFICE	78.72
03-09	1068420014	ACTION TELEPHONE ANSWERING SERVICE	01/01/81-12/31/81	ANSWERING SERVICE - TAYLORVILLE - OCT., NOV. & DEC.	90.00
03-09	1068420016	SARAH A. CAREY	02/17/81	DANVILLE OFFICE - FEB	25.00
03-09	1068420017	ILLINOIS BELL TELEPHONE CO.	01/07/81-03/06/81	TELEPHONE SERVICE - DANVILLE OFFICE	189.35
03-09	1068420018	DANIEL B CRANE	01/22/81	1 WAY TRIP HOME TO DANVILLE ILL FROM WDC (MILEAGE) 600 MILES @ .24	144.00
03-09	1068420019	DON WILLIAMS TRAVEL, INC	02/17/81-02/19/81	DANVILLE TO WDC TO DANVILLE FOR MEMBER	370.00
03-09	1068420019	DON WILLIAMS TRAVEL, INC	02/03/81-02/05/81	DANVILLE TO D.C. TO DANVILLE FOR DANIEL B. CRANE	370.00
03-09	1068420009	HAZELTINE CORPORATION	02/01/81-02/28/81	COUPLER & H-1510	80.00
03-09	1068420009	C & P TELEPHONE	01/01/81-01/31/81	TELEPHONE SERVICE - LONG DISTANCE	150.64
03-10	1069900001	DONALD H. WATSON	02/25/81	OFFICE SUPPLIES KEYS-MAILBOX-SIGN-GAS MOBILE OFFICE-MOVING DISTRICT OFFICE	321.80
03-11	1070460038	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/81-01/31/81	LOCAL TELEPHONE SERVICE	987.61
03-12	1071810006	ROBINSON DAILY NEWS	03/02/81-03/02/82	1 YEAR SUBSCRIPTION	18.00
03-12	1071810007	THE DAILY RECORD	02/28/81-02/28/82	1 YEAR SUBSCRIPTION	16.00
03-12	1071810008	EPPINGHAM DAILY NEWS	03/04/81-03/04/82	1 YEAR SUBSCRIPTION	60.00
03-12	1071810009	COLES PUBLISHERS, INC	02/02/81-02/01/82	1 YEAR SUBSCRIPTION	52.00
03-12	1071810010	GENERAL TELEPHONE CO OF ILLINOIS	01/19/81-02/19/81	TELEPHONE SERVICE OLNEY DISTRICT OFFICE	99.00
03-13	1072910017	DIRECT MAIL LITHOGRAPHERS	02/26/81	NEWSLETTER	2,111.92
03-13	1072910015	MATT SNEYD	01/03/81-01/31/81	EXPENSES - JANUARY, MILEAGE 1,472 MILES AT 20¢	294.40
03-13	1072300001	GSA, OAD, FINANCE DIVISION	02/26/81	COLUMN	90.91
03-13	1072910016	MATT SNEYD	02/26/81	FTS-DANVILLE	748.42
03-13	1072910020	GSA, OAD, FINANCE DIVISION	02/18/81	COUPLER AND H-1510	80.00
03-19	1078430002	HUMAN EVENTS	01/03/81-01/31/81	POSTAGE FOR SALT FILE	4.22
03-19	1078430005	EVANS NOVAK POLITICAL REPORT	04/01/81-04/01/82	WDC OFFICE - FTS LINES	24.35
03-19	1078430026	JOURNAL GAZETTE	03/28/81-03/28/82	1 YR. SUBSCRIPTION	25.00
03-19	1078430003	ILLINOIS CONSOLIDATED TELE CO.	03/01/81	1-YR. SUBSCRIPTION	100.00
03-19	1078430006	DANIEL B CRANE	03/03/81-03/05/81	TELEPHONE SERVICE - DISTRICT OFFICE	52.00
03-19	1078430007	WESTERN UNION TELEGRAPH COMPANY	02/24/81-02/26/81	TELEPHONE SERVICE - DANVILLE TO WDC & RETURN	370.00
03-19	1078430021	THE DECATUR HERALD AND REVIEW	02/01/81-02/28/81	TELEGRAMS	370.00
03-27	1086350001	INTERNATIONAL SECURITY REVIEW	04/01/81-04/01/82	1 YR. SUBSCRIPTION	9.45
03-27	1086910020	PRESS SERVICES, INC	04/01/81-04/01/82	PRESS SUBSCRIPTION - 1 YEAR	90.00
03-27	1086910018	ILLINOIS POWER COMPANY	02/01/81-02/28/81	PRESS CLIPPINGS FOR FEB	16.50
03-27	1086910019	SARAH A. CAREY	03/05/81	ELECTRICITY - DANVILLE OFFICE	78.48
03-27	1086350022	DANIEL B CRANE	03/10/81-03/12/81	CLEANING - DANVILLE OFFICE	25.00
03-27	1086910021	C & P TELEPHONE	02/01/81-02/28/81	ROUND TRIP - DANVILLE TO WDC & RETURN	370.00
03-30	1086890097	DAVID ISAACSON	02/01/81-03/30/81	LONG DISTANCE - WDC OFFICE	61.55
03-30	1086890098	JIM FRANKLIN	03/01/81-03/30/81	425 N GILBERT DANVILLE IL 61832	420.00
03-30	1086890099	TOMMIE DEAN FEHRENBACHER	03/01/81-03/30/81	MOBILE OFFICE	265.00
03-31	1091510036	(STATIONERY ALLOWANCE CHARGED)	03/01/81-03/31/81	221 E. MAIN, OLNEY, IL	500.00
03-31	1091530041	(STATIONERY ALLOWANCE CHARGED)	03/01/81-03/31/81		1,514.47
					456.80
				TOTAL	22,618.07

02-28	1083980009	DR. LOUIS A. WYATT	02/01/81	REFUND DUE TO OVERPAYMENT	(275.00)
				TOTAL	(275.00)

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
01-02	1091640009	(STATIONERY ALLOWANCE CHARGED)	01/02/81	OFFICIAL RECORDING SERVICES	(475.46)	
01-14	1014610002	HOUSE RECORDING STUDIO	12/01/80-12/31/80	UTILITY CHARGES FOR ARLINGTON HEIGHTS DISTRICT OFFICE	226.50	
01-15	1015750007	COMMONWEALTH EDISON	11/19/80-12/19/80	1 YEAR SUBSCRIPTION	44.38	
01-15	1015750018	20TH CENTURY REFORMATION HOUR	12/01/80-12/01/81	1 YEAR SUBSCRIPTION	7.00	
01-15	1015750021	THE WALL STREET JOURNAL	02/16/81-02/16/82	SUBSCRIPTION	63.00	
01-15	1015750022	SUBURBAN TRIBUNE	10/27/80-11/23/80	1 YEAR SUBSCRIPTION	178.50	
01-15	1015750024	THE INDEPENDENT REGISTER	01/15/81-01/15/82	ONE YEAR SUBSCRIPTION	10.00	
01-15	1015750025	HUMAN EVENTS	01/01/81-12/01/81	ONE YEAR SUBSCRIPTION	25.00	
01-15	1015750026	AB DICK CO.	12/08/80	SUPPLIES FOR MAGNA II MACHINES	353.92	
01-15	1015750027	CONGRESSIONAL QUARTERLY NEWS SERVICE	01/01/81-12/31/81	1 YEAR SUBSCRIPTION	360.00	
01-15	1015750028	SOUTH ARLINGTON HEIGHTS NEWS AGENCY	11/01/80-12/31/80	TWO MONTH CHARGES FOR CHICAGO TRIBUNE	14.80	
01-15	1015750030	THE NEWS-SUN	01/03/81-06/03/81	SIX MONTH SUBSCRIPTION TO THE NEWS-SUN TIMES	35.00	
01-15	1015750031	EARL LEWIS	12/04/80	REIMBURSEMENT FOR LIGHTS PURCHASED FOR THE DISTRICT OFFICE	17.28	
01-15	1015750019	C & P TELEPHONE	11/01/80-11/30/80	MONTHLY TOLL CHARGES FOR WASHINGTON OFFICE	203.83	
01-15	1015750020	ILLINOIS BELL TELEPHONE CO.	11/28/80-12/27/80	MONTHLY TELEPHONE CHARGES FOR - DEERFIELD DISTRICT OFFICE	135.52	
01-15	1015750023	WESTERN UNION TELEGRAPH COMPANY	11/01/80-11/30/80	MONTHLY TELEPHONE CHARGES FOR ARLINGTON HEIGHTS DISTRICT OFFICE	75.86	
01-15	1015750029	ILLINOIS BELL TELEPHONE CO.	12/04/80-01/03/81	MONTHLY TELEPHONE CHARGES FOR HOTEL CHARGES WHILE IN DISTRICT	229.86	
01-17	1017140002	DAVID ALLEN	12/15/80-12/16/80	REIMBURSEMENT FOR RENTAL CAR WHILE IN DISTRICT	94.12	
01-17	1017140003	DAVID ALLEN	12/15/80	REIMBURSEMENT FOR MEALS WHILE IN DISTRICT	45.58	
01-17	1017140005	DAVID ALLEN	12/15/80-12/16/80	REIMBURSEMENT FOR MEALS WHILE IN DISTRICT	15.00	
01-17	1017140020	DAVID ALLEN	12/15/80-12/16/80	REIMBURSEMENT FOR R/T AIRFARE TO & FROM DISTRICT OFFICE (CHICAGO)	312.00	
01-27	1027430025	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/80-11/30/80	LOCAL TELEPHONE SERVICE	244.08	
01-28	1028700024	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/80-12/31/80	LOCAL TELEPHONE SERVICE	244.27	
01-30	1029890088	KUFFEL EGGERT COLLIMORE AND CO.	01/01/81-01/30/81	1450 SO NEW WILKE RD ARLINGTON HEIGHTS IL 60005	759.00	
01-30	1029890089	DEERFIELD SAVINGS & LOAN ASSOCIATION	01/01/81-01/30/81	745 DEERFIELD RD DEERFIELD IL 60015	265.00	
01-31	1033620011	(EQUIPMENT ALLOWANCE CHARGED)	01/01/81-01/31/81		2,133.48	
01-31	1033620011	(EQUIPMENT ALLOWANCE CHARGED)	01/01/81-01/31/81		635.60	
02-18	1049600041	HOUSE RECORDING STUDIO	01/03/81-01/31/81	OFFICIAL RECORDING SERVICES	16.50	
02-28	1061620037	(EQUIPMENT ALLOWANCE CHARGED)	02/01/81-02/28/81		2,117.83	
02-28	1059710016	THOMAS J LANKFORD	12/31/80	PRINTING SERVICES	2,169.85	
02-28	1059710005	JANUZ MARKETING COMMUNICATIONS, INC.	01/08/81-01/08/82	1 YEAR SUBSCRIPTION	52.00	
02-28	1059710007	NATIONAL REVIEW	01/31/81-01/31/82	1 YEAR SUBSCRIPTION	24.00	
02-28	1059710008	PEOPLE	01/31/81-01/31/82	1 YEAR SUBSCRIPTION	61.00	
02-28	1059710015	THE WALL STREET JOURNAL	01/31/81-01/31/82	1 YEAR SUBSCRIPTION	37.00	
02-28	1059710017	CONGRESSIONAL QUARTERLY INC.	01/29/81-01/29/82	1 YEAR SUBSCRIPTION	360.00	
02-28	1059710011	ABS DUPLICATORS INC	01/03/81-01/03/82	1 YEARS SUBSCRIPTION	82.50	
02-28	1059710019	NEWSWEEK	01/13/81-01/13/82	LSR & BLSR PRINTING SERVICE	32.50	
02-28	1059710018	SOUTH ARLINGTON HEIGHTS NEWS AGENCY	01/12/81-01/12/82	1 YEARS SUBSCRIPTION	14.80	
02-28	1058890092	KUFFEL EGGERT COLLIMORE AND CO	02/01/81	TRIBUNE (DAILY) ARLINGTON HEIGHTS DISTRICT OFFICE	759.00	
02-28	1058890093	DEERFIELD SAVINGS & LOAN ASSOCIATION	01/01/81-03/31/81	1450 SO NEW WILKE RD ARLINGTON HEIGHTS IL 60015	265.00	
02-28	1059710011	THE HEARD/PADDOCK PUBLICATIONS	01/01/81-12/31/80	SUBSCRIPTION (3 MONTHS) ARLINGTON HEIGHTS DISTRICT OFFICE	14.75	
02-28	1059710012	PRESS SERVICE, INC	12/01/80-12/31/80	PRESS SERVICE	46.52	
02-28	1059710002	C & P TELEPHONE	12/01/80-12/31/80	LONG DISTANCE SERVICE	39.19	

12/28/80-01/27/81	PHONE BILL (312) 945-5622, DEERFIELD DISTRICT OFFICE	67.19
12/01/80-12/31/80	LONG DISTANCE SERVICE	4.18
01/01/81-01/31/81	COMPUTER SERVICES	250.00
12/01/80-12/31/80	COMPUTER SERVICES	250.00
12/01/80-12/31/80	COMPUTER SERVICES	259.74
02/01/81-02/28/81	1/2 YEAR SUBSCRIPTIONS (6 MONTHS)	127.00
01/01/81-06/21/81	EQUIPMENT RENTAL	358.00
01/12/81	FTS SERVICE (1980 FUNDS)	353.76
01/01/81-01/31/81	COMMUNICATIONS EQUIPMENT	104.90
01/18/81	FTS SERVICE	16.80
01/01/81-01/31/81	LOCAL TELEPHONE SERVICE	242.21
02/23/81	SUBSCRIPTION	4.00
01/03/81-01/03/82	ART WORK DONE ON THE JANUARY NEWSLETTER	150.00
01/03/81-01/03/82	ANNUAL DUES	46.05
12/19/80-01/21/81	UTILITIES FOR ARLINGTON HEIGHTS DISTRICT OFFICE	51.37
01/21/81-02/23/81	UTILITIES FOR ARLINGTON HEIGHTS DISTRICT OFFICE	26.04
02/15/81	MAGNA 11 SUPPLIES	37.76
02/18/81	AIR COURIER SERVICE	57.80
01/01/81-01/31/81	CLIPPING SERVICE FOR JANUARY	41.88
01/04/81-02/03/81	TELEPHONE BILLS FOR ARLINGTON HEIGHTS DISTRICT OFFICE	185.66
12/01/80-12/31/80	TELEGRAPH CHARGES FOR DECEMBER	136.45
01/03/81-02/03/81	CLOSING PAYMENT FOR ALL TELEPHONE CHARGES RELATED TO DEERFIELD DISTRICT OFFICE	129.53
02/03/81	AIR CARRIER SERVICE	20.00
02/18/81	AIR CHARGES FOR WASHINGTON OFFICE	37.76
01/01/81-01/31/81	TELEGRAM CHARGES FOR JANUARY	28.21
01/01/81-01/31/81	FTS SERVICE	67.00
02/18/81	PREMIUMS	64.25
06/26/80	REIMBURSEMENT FOR AD TAKEN TO ANNOUNCE TOWN MEETING	4,168.80
01/08/81	PRESS CLIPPING SERVICE	465.50
02/28/81	FEBRUARY COMPUTER FILE MAINTENANCE CHARGES	37.84
02/28/81	TELEGRAM CHARGES	2.83
06/14/81-06/13/82	1 YEAR SUBSCRIPTION AND BINDERS	439.00
03/01/81-03/30/81	1450 SO NEW WILHE RD ARLINGTON HEIGHTS IL 60005	759.00
03/01/81-03/30/81	REIMBURSEMENT FOR OFFICE SUPPLIES PURCHASED	265.00
01/31/81	SYSTEM SIX - ADAPTOR & EIA INTERFACE	22.05
03/15/81	DATA SERVICE	109.90
02/01/81-02/28/81	TOLL CALLS	74.27
02/01/81-02/28/81		83.03
03/01/81-03/31/81		2,050.90
03/01/81-03/31/81		(2.43)
	TOTAL	24,741.97

(265.00)
(50.00)
(315.00)
TOTAL

REFUND DUE TO CANCELLATION OF LEASE
 REFUND DUE TO SUSPENSION OF OPERATION

02/01/81		
01/01/80-01/01/81		
01/02/81		

02-28	1059710004	ILLINOIS BELL TELEPHONE CO	12/28/80-01/27/81
02-28	1059710003	C & P TELEPHONE	12/01/80-12/31/80
02-28	1059710006	CREATIVE MAILING CONSULTANTS OF AM, INC	01/01/81-01/31/81
02-28	1059710013	CREATIVE MAILING CONSULTANTS OF AM, INC	12/01/80-12/31/80
02-28	1059710014	CREATIVE MAILING CONSULTANTS OF AM, INC	12/01/80-12/31/80
02-28	1061300018	(STATIONERY ALLOWANCE CHARGED)	02/01/81-02/28/81
03-04	1062740009	NATIONAL NEWS AGENCY	01/01/81-06/21/81
03-04	1062740010	AB DICK COMPANY	01/12/81
03-04	1062740017	GSA, OAD, FINANCE DIVISION	12/18/80
03-04	1062740006	IBM CORPORATION	01/01/81-01/31/81
03-04	1062740008	GSA, OAD, FINANCE DIVISION	01/18/81
03-11	1070420021	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/81-01/31/81
03-18	1077810021	PENNINGTON GRAPHICS	02/23/81
03-18	1077810020	HILLSDALE REVIEW COUPON	01/03/81-01/03/82
03-18	1077810013	REPUBLICAN STUDY COMMITTEE	01/03/81-01/03/82
03-18	1077810014	COMMONWEALTH EDISON	12/19/80-01/21/81
03-18	1077810015	COMMONWEALTH EDISON	01/21/81-02/23/81
03-18	1077810018	AB DICK COMPANY	02/15/81
03-18	1077810025	FEDERAL EXPRESS CORP	02/18/81
03-18	1077810026	FEDERAL EXPRESS CORP	02/18/81
03-18	1077810027	FEDERAL EXPRESS CORP	02/18/81
03-18	1077810019	ILLINOIS BELL TELEPHONE CO	01/01/81-01/31/81
03-18	1077810022	WESTERN UNION TELEGRAPH COMPANY	01/04/81-02/03/81
03-18	1077810024	ILLINOIS BELL TELEPHONE CO	12/01/80-12/31/80
03-18	1077810016	FEDERAL EXPRESS CORP	01/03/81-02/03/81
03-18	1077810017	FEDERAL EXPRESS CORP	02/03/81
03-18	1077810029	C & P TELEPHONE	02/18/81
03-18	1077810023	WESTERN UNION TELEGRAPH COMPANY	01/01/81-01/31/81
03-18	1077810028	GSA, OAD, FINANCE DIVISION	02/18/81
03-23	1082450029	THOMAS J LANFORD	01/08/81
03-23	1082450020	PHILIP M CRANE	06/26/80
03-23	1082450021	PRESS SERVICES, INC	02/18/81
03-23	1082450022	CREATIVE MAILING CONSULTANTS OF AM, INC	06/26/80
03-23	1082450023	WESTERN UNION TELEGRAPH COMPANY	02/28/81
03-30	1089910001	NATIONAL JOURNAL REPORTS	02/28/81
03-30	1086890100	KOFFEL EGGERT COLLIMORE AND CO	06/14/81-06/13/82
03-30	1086890101	DEERFIELD SAVINGS & LOAN ASSOCIATION	03/01/81-03/30/81
03-30	1089910005	BARBARA E TEES	03/01/81-03/30/81
03-30	1089910002	IBM CORPORATION	01/31/81
03-30	1089910003	C & P TELEPHONE	03/15/81
03-30	1089910004	C & P TELEPHONE	02/01/81-02/28/81
03-31	1091510037	(EQUIPMENT ALLOWANCE CHARGED)	03/01/81-03/31/81
03-31	1091510018	(STATIONERY ALLOWANCE CHARGED)	03/01/81-03/31/81

ADJUSTMENTS/REFUNDS

02-28	1078960004	DEERFIELD SAVINGS & LOAN ASSOCIATION	02/01/81
12-17	1076700018	PLOG/STENZEL ENTERPRISES	01/01/80-01/01/81

OFFICE OF THE HON. GEORGE W CROCKETT JR
OFFICIAL EXPENSES

01-02	1091640033	(STATIONERY ALLOWANCE CHARGED)	01/02/81
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(165.48)

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
01-11	1009720016	THE TROWER SHOP	12/06/80	BOOKS FOR CONGRESSIONAL USE	43.60
01-11	1009720017	JACK BARTHWELL	12/07/80-12/10/80	HERTZ RENTAL CAR WHILE ON OFFICIAL BUSINESS IN DETROIT	142.49
01-11	1009720022	GEORGE W. CROCKETT	12/10/80	PUBLICATIONS - BLACKS IN DETROIT.....	3.75
01-11	1009720014	WESTERN UNION TELEGRAPH COMPANY	11/19/80	WESTERN UNION SERVICE	4.70
01-11	1009720015	MICHIGAN BELL TELEPHONE CO	11/19/80-12/18/80	TELEPHONE SERVICE	31.62
01-11	1009720021	C & P TELEPHONE	11/19/80-11/30/80	TELEPHONE SERVICE	183.92
01-11	1009720018	JACK BARTHWELL	12/07/80-12/10/80	REIMBURSEMENT FOR R/T TICKET TO DETROIT & BACK	280.00
01-11	1009720019	JACK BARTHWELL	12/08/80-12/10/80	PARKING	9.60
01-17	1017140006	GEORGE W. CROCKETT	12/26/80-12/31/80	ROUND TRIP AIR FARE TO DETROIT	280.00
01-17	1017140007	GEORGE W. CROCKETT	12/26/80-12/31/80	TAXI FARE TO AND FROM AIRPORT	20.00
01-26	1026440003	JACK BARTHWELL	12/27/80-12/31/80	RENTED CAR FOR OFFICIAL BUSINESS WHILE IN THE DISTRICT	201.12
01-26	1026440004	JACK BARTHWELL	12/30/80	1.50 LB. OF ROCK SALT TO BE USED ON SIDEWALK IN FRONT OF OFFICE, SNOW & ICE DANGEROUS TO CONSTITUENTS	3.00
01-26	1026440006	JACK BARTHWELL	12/30/80	PARKING IN DETROIT WHILE ON OFFICIAL BUSINESS	2.00
01-26	1026520034	CONGRESSIONAL QUARTERLY INC	01/01/81-12/31/81	CONGRESSIONAL QUARTERLY SERVICE (INCLUDING ALMANAC) FOR ONE YEAR	360.00
01-26	1026440001	MICHIGAN BELL TELEPHONE CO	01/07/80-01/07/81	D.O. PHONE EXPS INCURRED WHILE CONDUCTING OFCL BUSINESS. D.O. LOCATED AT 6362 GRATIOT AVENUE	201.37
01-26	1026440002	JACK BARTHWELL	12/27/80-12/31/80	ROUND TRIP AIRFARE TO DETROIT	280.00
01-26	1026440005	JACK BARTHWELL	12/27/80-12/31/80	TAXI TO & FROM AIRPORT - WASHINGTON, D.C.	14.50
01-28	1028610005	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/80-12/31/80	LOCAL TELEPHONE SERVICE	185.88
01-30	1029890090	GEORGE R. ATKINS	01/01/81-01/30/81	2866 E GRAND BLVD DETROIT, MI 48202	200.00
01-30	1029890091	TERRY BAKMS	01/01/81-01/30/81	6362 GRATIOT DETROIT, MI	250.00
01-31	1033620012	THE BOARD OF EDUCATION	01/01/81-01/30/81	8401 WOODWARD DETROIT, MI, 48202	1,131.54
01-31	1033760018	(EQUIPMENT ALLOWANCE CHARGED)	01/01/81-01/31/81		126.15
01-31	1038840001	OFFICE OF RECORDS AND REGISTRATION	01/01/81-01/31/81		104.00
02-08	1049710012	JACK BARTHWELL	01/14/81	HON. GEORGE CROCKETT, JR	1.00
02-18	1049710013	JACK BARTHWELL	01/13/81-01/15/81	PARKING WHILE ON OFFICIAL BUSINESS	100.78
02-18	1049710014	JACK BARTHWELL	01/13/81-01/15/81	RENTED AUTO WHILE ON OFFICIAL BUSINESS	14.50
02-18	1049710016	BONNIE GALLAGHER	01/15/81-01/21/81	TAXI TO AIRPORT, TAXI FROM AIRPORT (WASHINGTON, DC)	10.70
02-18	1049710017	BONNIE GALLAGHER	01/18/81-01/20/81	PARKING WHILE ON OFFICIAL BUSINESS	10.70
02-18	1049710018	BONNIE GALLAGHER	01/23/81	TAXI FARE WHILE IN DISTRICT ON OFFICIAL BUSINESS	27.30
02-18	1049710019	BONNIE GALLAGHER	01/09/81-01/22/81	MISCELLANEOUS MATERIALS USE IN CLEANING & PREPARATION FOR OFFICE MAINTENANCE	8.46
02-18	1049710011	JACK BARTHWELL	01/13/81-01/15/81	MEAL EXPENSES INCURRED WHILE ON OFFICIAL BUSINESS IN DETROIT	109.26
02-18	1049710015	BONNIE GALLAGHER	01/13/81-01/15/81	R/T AIRFARE TO DETROIT DC - DETROIT - DC	216.00
02-24	1055660010	DEMOCRATIC STUDY GROUP	01/09/81-01/24/81	R/T AIRFARE TO DETROIT DC - DETROIT - DC	280.00
02-25	1056840010	JACK BARTHWELL	01/29/81-02/01/81	MEMBERSHIP IN DEMOCRATIC STUDY GROUP LEGISLATIVE RESEARCH SVC	2,200.00
02-28	1061620038	(EQUIPMENT ALLOWANCE CHARGED)	02/01/81-02/28/81	ROUND TRIP AIR FARE WASH TO DETROIT	1,170.54
02-28	1059750001	MG & CASSEY INC	01/26/81	COLOR PHOTO, PRINT, MOUNT, FRAME FOR DISTRICT OFFICE	77.85
02-28	1058890094	GEORGE R. ATKINS	02/01/81	2866 E GRAND BLVD DETROIT, MI 48202	200.00
02-28	1058890095	TERRY BAKMS	02/01/81	6362 GRATIOT DETROIT, MI	150.00
02-28	1058890096	THE BOARD OF EDUCATION	02/01/81	8401 WOODWARD, DETROIT, MI, 48202	675.00
02-28	1059600016	HOUSE OF REPRESENTATIVES RESTAURANT	11/12/80	COFFEE, TEA FOR CONSTITUENTS DAY OF 12 NOV SWEARING IN	22.71
02-28	1059600017	CALIBRE BOOKS	02/09/81	BIOGRAPHY, MYRA: THE LIFE AND TIMES OF MYRA WOLFGANG TRADE UNION LEADER	11.40
02-28	1059750002	ADT SECURITY SYSTEMS	12/17/80	SECURITY SYSTEM FOR DISTRICT OFFICE	2,733.00
02-28	1061300042	(STATIONERY ALLOWANCE CHARGED)	02/01/81-02/28/81		396.44

OFFICE OF THE HON. GEORGE W CROCKETT JR—Continued

03-04	1063400001	THE NEW YORK TIMES SALES, INC.	01/12/81-04/05/81	OFFICE SUBSCRIPTION TO THE NEW YORK TIMES (FOUR MONTHS)	54.00
03-04	1063400002	DETROIT FREE PRESS	02/07/81-02/07/82	OFFICE SUBSCRIPTION TO THE DETROIT FREE PRESS FOR 52 WEEKS	206.00
03-04	1063400003	AFRICA REPORT	02/07/81-02/07/82	OFFICE MAGAZINE SUBSCRIPTION FOR 1 YEAR	15.00
03-04	1063400004	SOUTHERN AFRICA	02/07/81-02/07/82	OFFICE SUBSCRIPTION TO BE BILLED AS SUSTAINER	30.00
03-04	1062740011	MABEL F. WHITE	02/02/81	CATERED BREAKFAST FOR OPEN HOUSE, DISTRICT OFFICE	108.58
03-04	1062740012	JACK BARTHWELL	01/29/81	CAR RENTAL WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	55.00
03-04	1063400005	THE WALL STREET JOURNAL	12/23/80-12/23/81	OFFICE SUBSCRIPTION TO THE WALL STREET JOURNAL FOR 36 WEEKS	1.55
03-04	1063400006	ANTHONY J ROTHSCCHILD	02/07/81	REIMBURSEMENT FOR 3 KEYS TO DISTRICT OFFICE	73.79
03-04	1063400007	IRMA J. WERTZ	01/30/81	BOOKER T. WASHINGTON BUSINESSMEN ASSOCIATION - MEETING WITH CONSTITUENT, FOOD.	3.54
03-04	1063400008	MILDRED A. KYLES	01/30/81	NAPKINS, CUPS FOR DISTRICT OPEN HOUSE (DISTRICT OFFICE)	3.15
03-04	1063400009	GERARD G PHILLIPS	01/30/81	LARGE PAPER TO MAKE SIGNS FOR DISTRICT OPEN HOUSE (DISTRICT OFFICE)	12.09
03-04	1063400010	JACK BARTHWELL	01/30/81	FOOD EXPENSES FOR DISTRICT OFFICE OPEN HOUSE	40.00
03-04	1063400011	BESSIE W ERNST	01/30/81	FOOD EXPENSES FOR DISTRICT OFFICE OPEN HOUSE	8.84
03-04	1063400012	BESSIE W ERNST	01/30/81	GUEST BOOK FOR DISTRICT OFFICE OPEN HOUSE	1.24
03-04	1063400013	ANTHONY J ROTHSCCHILD	01/30/81	CLEANING EXPENSES FOR DISTRICT OFFICE	3.80
03-04	1062740011	MICHIGAN BELL TELEPHONE CO.	01/28/81-02/27/81	4 KEYS TO NEW DISTRICT OFFICE	1,770.34
03-04	1063400015	WESTERN UNION TELEGRAPH COMPANY	12/01/80-12/31/80	INSTALLATION FEE, MONTHLY CHARGES	41.60
03-04	1063400016	WESTERN UNION TELEGRAPH COMPANY	11/19/80	ACCOUNT #GWAZ95501 INTERNATIONAL TELEGRAMS	4.70
03-04	1063400017	MICHIGAN BELL TELEPHONE CO.	01/07/81-02/06/81	ACCOUNT # TWA 415747 TELEGRAMS	117.64
03-04	1063400019	MICHIGAN BELL TELEPHONE CO.	01/19/81-02/18/81	PHONE SVC FOR PERIOD FROM JAN 07-FEB 06 OLD OFFICE NUMBER, 313-571-2100 6362 GRATIOT AVE., DETROIT, MI.	30.29
03-04	1062740015	GEORGE W. CROCKETT	02/01/81	TELEPHONE SERVICE FOR PERIOD FROM JAN 19 TO 18 FEB 2866 E. GRANF. BLVD.	124.00
03-04	1062740014	DIALCOM, INCORPORATED	01/15/81-01/31/81	R/T AIRFARE TO DETROIT	150.79
03-05	1064540016	JACK BARTHWELL	02/13/81	COMPUTER SERVICES	3.00
03-05	1064540015	JACK BARTHWELL	02/12/81-02/16/81	PARKING WHILE IN DISTRICT ON OFFICIAL BUSINESS	280.00
03-05	1064540017	JACK BARTHWELL	02/16/81	ROUND TRIP AIRFARE TO DETROIT	6.50
03-10	1069640008	AFRICA NEWS DIGEST	01/30/81-01/30/82	TAXI FARE FROM NATIONAL AIRPORT TO HOME	45.00
03-10	1069640007	DIALCOM, INCORPORATED	02/01/81-02/28/81	PUBLICATION FOR CONGRESSIONAL OFFICE	275.62
03-10	1069640006	WESTERN UNION TELEGRAPH COMPANY	01/01/81-01/31/81	COMPUTER SERVICES FOR THE MONTH OF FEBRUARY	17.15
03-11	1070690021	MICHIGAN CHRONICLE	02/23/81-02/23/82	1 YEAR SUBSCRIPTION	141.00
03-11	1070690022	DETROIT FREE PRESS	02/27/81	52 WEEKS SUBSCRIPTION FOR DETROIT OFFICE	40.00
03-11	1070690024	GRANTSMANSHIP CENTER NEWS	02/27/81	TWO SUBSCRIPTIONS @ \$20 EACH FOR WASHINGTON OFC., PROJECT PERSON, 1 FOR DIST. OFC., CHIEF CASE WORKER	150.00
03-11	1070690023	MEMBERS OF CONGRESS FOR PEACE THRU LAW	01/01/81-12/31/81	MEMBERSHIP, CONGRESSIONAL RESEARCH AND SUPPORT GROUP	184.00
03-11	1070430002	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/81-01/31/81	LOCAL TELEPHONE SERVICE	24.28
03-12	1086420019	JOAN T. WILLOUGHBY	03/01/81	OFFICE DECORATIONS TO BE TAKEN FROM OFFICIAL FUNDS	60.00
03-27	1086420023	OLLIE ANDERSON	03/05/81-03/07/81	FEES IN CONJUNCTION WITH CONGRESSIONAL RESEARCH SERVICE, LEGISLATIVE INSTITUTE	152.23
03-27	1086420024	JACK BARTHWELL	03/12/81-03/16/81	HERTZ RENTED CAR WHILE ON OFFICIAL BUSINESS IN DISTRICT	332.46
03-27	1086420025	HENDERSON GLASS, INC	03/05/81	BROKEN WINDOW IN DISTRICT OFFICE	54.92
03-27	1086420026	THE BOARD OF EDUCATION	01/31/81	USE OF BOARD OF EDUCATION ROOM FOR DISTRICT, CONGRESSIONAL ACTIVITIES	368.52
03-27	1086420027	DATA PROCESSING CENTER	01/26/81	XEROX TONER DEVELOPER	7.28
03-27	1086420028	BESSIE W ERNST	02/18/81	2 TYPEWRITER RIBBONS	20.00
03-27	1086420029	BESSIE W ERNST	02/13/81	STAFF REPRESENTING MEMBER AT BOOKER T. WASHINGTON BUSINESSMENS' ASSOCIATION LUNCHEON	12.50
03-27	1086420022	DIALCOM, INCORPORATED	02/23/81	COMPUTER SERVICES	33.30
03-27	1086420021	WESTERN UNION TELEGRAPH COMPANY	02/01/81-02/28/81	TELEGRAMS	200.00
03-30	1086890102	GEORGE R. ATKINS	03/01/81-03/30/81	2866 E GRAND BLVD DETROIT, MI 48202	675.00
03-30	1086890103	THE BOARD OF EDUCATION	03/01/81-03/30/81	8401 WOODWARD, DETROIT, MI., 48202	1,052.46
03-31	1091510038	EQUIPMENT ALLOWANCE CHARGED)	03/01/81-03/31/81		1,318.72
03-31	1091510042	(STATIONERY ALLOWANCE CHARGED)	03/01/81-03/31/81		
TOTAL					21,935.08

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
01-02	1033650022	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/02/81		13.78
01-02	1091640010	(STATIONERY ALLOWANCE CHARGED)	01/02/81		(152.49)
01-11	1009720026	NORMAN E D'AMOURS	12/12/80	REIMBURSEMENT FOR CHARGE TO PUBLIC PRINTER	14.00
01-11	1009720028	CHEVRON USA, INC	11/03/80-12/03/80	GASOLINE CHARGES FOR TRAVEL WITHIN DISTRICT	35.80
01-11	1009720023	GSA, OAD, FINANCE DIVISION	10/19/80-11/18/80	FTS PORTSMOUTH	133.68
01-11	1009720024	GSA, OAD, FINANCE DIVISION	10/19/80-11/18/80	FTS LACONIA	20.00
01-11	1009720025	C & P TELEPHONE	11/01/80-11/30/80	WASHINGTON PHONES	227.62
01-14	1009720027	NEW ENGLAND TELEPHONE COMPANY	11/01/80-11/30/80	TOLL FREE LINE	78.20
01-15	1015520001	PORTSMOUTH HERALD	12/01/80-12/31/80	OFFICIAL RECORDING SERVICES	12.50
01-15	1015520002	ENVIRONMENTAL STUDY GROUP	01/21/81-01/21/81	MEMBERSHIP FEE FOR 1981	67.60
01-15	1015520009	ANITA FREEDMAN	12/10/80-12/31/80	ONE-YEAR NEWSPAPER SUBSCRIPTION	75.00
01-15	1015520010	CONGRESSIONAL QUARTERS INC	12/10/80-12/31/80	MILEAGE EXPENSE FOR TRAVEL WITHIN DISTRICT WITH PRIVATE AUTO	49.68
01-15	1015520015	FOSTER'S DAILY DEMOCRAT	01/01/81-12/31/81	SERVICES FOR 1981	360.00
01-15	1015520017	MANCHESTER UNION LEADER	01/01/81-12/31/81	ONE-YEAR NEWSPAPER SUBSCRIPTION	70.00
01-15	1015520018	STONE & MICHAUD, INC	12/30/80-12/31/81	INSURANCE FOR LEASED CAR	53.00
01-15	1015520020	WESTERN UNION TELEGRAPH COMPANY	01/03/81-01/03/82	AUTO LEASE, JANUARY 1981	234.30
01-15	1015520021	GSA, OAD, FINANCE DIVISION	12/18/80-12/31/80	SERVICES FOR MONTH OF DECEMBER	14.74
01-15	1015520025	NEW ENGLAND TELEPHONE COMPANY	12/18/80	MANCHESTER FTS	146.35
01-15	1015520012	NEW ENGLAND TELEPHONE COMPANY	11/25/80-12/24/80	LACONIA COMMERCIAL (524-7185)	70.76
01-15	1015520013	NEW ENGLAND TELEPHONE COMPANY	11/13/80-12/12/80	PORTSMOUTH COMMERCIAL (943-8739)	30.73
01-15	1015520014	NEW ENGLAND TELEPHONE COMPANY	11/13/80-12/12/80	PORTSMOUTH COMMERCIAL (431-8749)	29.80
01-15	1015520016	NEW ENGLAND TELEPHONE COMPANY	11/10/80-12/09/80	MANCHESTER COMMERCIAL (668-6800)	68.05
01-15	1015520028	ALANTHUS DATA COMMUNICATIONS CORP	12/18/80	PORTSMOUTH FTS	114.05
01-15	1015520008	DATA TERMINALS AND COMMUNICATIONS	02/01/80-12/31/80	COMPUTER TERMINAL LEASE	195.00
01-27	1027430027	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/81-02/28/81	COMPUTER TERMINAL LEASE	38.00
01-28	1027430026	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/80-11/30/80	LOCAL TELEPHONE SERVICE	204.85
01-31	1033620003	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/31/81	LOCAL TELEPHONE SERVICE	205.03
02-18	1049600043	HOUSE RECORDING STUDIO	01/01/81-01/31/81		846.27
02-24	1055820003	LITTLE NEWSPAPERS, INC	01/03/81-01/31/82	OFFICIAL RECORDING SERVICES	355.65
02-24	1055820005	CITIZEN PUBLISHING COMPANY	01/31/81-01/31/82	1 YEAR NEWSPAPER SUBSCRIPTION	20.00
02-24	1055820011	DERRY NEWS	01/07/81-01/29/81	1 YEAR NEWSPAPER SUBSCRIPTION	75.00
02-24	1055820014	EXECUTIVE AUTO LEASE	01/07/81-01/29/81	MILEAGE EXPENSES WHILE TRAVELING WITHIN DISTRICT WITH PRIVATE AUTO	93.12
02-24	1055820002	GSA, OAD, FINANCE DIVISION	01/01/81-01/01/82	1 YEAR RENEWAL SUBSCRIPTION	16.00
02-24	1055820012	C & P TELEPHONE	01/18/81	CAR LEASE	254.30
02-24	1055820013	GSA, OAD, FINANCE DIVISION	12/01/80-12/31/80	MANCHESTER PHONES	146.70
02-24	1055820016	NEW ENGLAND TELEPHONE COMPANY	11/19/80-12/18/80	LACONIA FTS	234.43
02-24	1055820017	NEW ENGLAND TELEPHONE COMPANY	12/13/80-01/12/81	PORTSMOUTH COMMERCIAL TELEPHONE LINE	20.00
02-24	1055820019	NEW ENGLAND TELEPHONE COMPANY	12/10/80-01/09/81	MANCHESTER COMMERCIAL TELEPHONE LINE	26.75
02-24	1055820028	NEW ENGLAND TELEPHONE COMPANY	12/01/80-12/31/80	TOLL FREE LINE	69.42
02-24	1055820007	NORMAN E D'AMOURS	12/13/80-01/12/81	PORTSMOUTH COMMERCIAL TELEPHONE LINE	131.68
				TRAVEL EXPENSES, DC TO DISTRICT & TOLLS (500 MILES)	30.15
					1271.50

OFFICE OF THE HON. NORMAN E DAMOURS

OFFICIAL EXPENSES

02 24	1055820008	NORMAN E D'AMOURS	01/04/81	TRAVEL EXPENSES, DISTRICT TO DC & TOLLS (500 MILES)	127.50
02 24	1055820004	DMC	12/01/80-12/31/80	COMPUTER LEASE	930.00
02 24	1055820009	DMC	01/01/81-01/31/81	COMPUTER LEASE	997.25
02 24	1055820013	ALANTHUS DATA COMMUNICATIONS CORP	01/01/81-01/31/81	COMPUTER TERMINAL LEASE	59.00
02 24	1055820001	GSA, OAD, FINANCE DIVISION	01/18/81	PORTSMOUTH FTS	114.05
02 28	1061620039	EQUIPMENT ALLOWANCE CHARGED	02/01/81-02/28/81		837.01
02 28	1061300019	(STATIONERY ALLOWANCE CHARGED)	02/01/81-02/28/81		693.20
03 04	1063440005	SAVIN CORPORATION	01/05/81-02/04/81	COPIER CHARGES	26.67
03 04	1063440007	CHEVRON USA, INC	12/08/80-01/20/81	GASOLINE CHARGES	40.25
03 04	1063440013	CONGRESSIONAL PHOTO SHOPPE	02/17/81	CONSTITUENT PHOTOS	26.45
03 04	1063440014	STONE & MICHAUD, INC	01/01/81-01/31/81	INCREASED COVERAGE - LEASED AUTOMOBILE INSURANCE	85.00
03 04	1063440006	NEW ENGLAND TELEPHONE COMPANY	01/07/81-01/08/81	TOLL FREE LINE	195.07
03 04	1063440008	AMERICAN EXPRESS CO	01/07/81-01/08/81	ONE ROUND TRIP AIRFARE FROM MANCHESTER AND RETURN (11/7/81-1/8/81) DELTA AIRLINES FOR MEMBER	206.00
03 04	1063440009	MASTER CHARGE	11/07/80	ONE WAY AIRFARE FROM MANCHESTER TO WASH (11/7/80-DELTA AIRLINES) FOR MEMBER	103.00
03 04	1063440012	DATA TERMINALS AND COMMUNICATIONS	03/01/81-03/31/81	COMPUTER TERMINAL LEASE	180.00
03 04	1063440010	WESTERN UNION TELEGRAPH COMPANY	01/01/81-01/31/81	SERVICES FOR MONTH OF JANUARY 1981	37.80
03 04	1063440011	GSA, OAD, FINANCE DIVISION	01/18/81	LACONIA FTS	20.00
03 09	1068840028	GEORGE L. REBH	02/20/81	REPRINT	25.00
03 09	1068940009	THE CONCORD MONITOR	03/15/81-09/15/81	SIX MONTHS NEWSPAPER SUBSCRIPTION	32.50
03 09	1068840023	SUZANNE BEAUHESNE	01/01/81-02/28/81	REIMB FOR SOFT DRINKS FOR CONSTITUENTS	9.60
03 09	1068940005	COFFEE SYSTEM OF WASHINGTON DC	01/01/81-02/28/81	COFFEE FOR CONSTITUENTS WHEN VISITING OFFICE AND HOT PLATE TO SERVE	79.14
03 09	1068940006	U.S. CONG. TRAVEL & TOURISM CAUGS	01/05/81-12/31/81	MEMBERSHIP DUES - 1981	25.00
03 09	1068940007	LITTLE NEWSPAPERS, INC.	01/01/81-12/31/81	ONE YEAR NEWSPAPER SUBSCRIPTION	10.00
03 09	1068940008	CARROLL COUNTY INDEPENDENT	01/01/81-12/31/81	ONE YEAR NEWSPAPER SUBSCRIPTION	25.33
03 09	1068840020	NEW ENGLAND TELEPHONE COMPANY	01/13/81-02/12/81	PORTSMOUTH COMMERCIAL	69.44
03 09	1068840021	NEW ENGLAND TELEPHONE COMPANY	12/25/80-01/24/81	LACONIA COMMERCIAL	101.39
03 09	1068840022	NEW ENGLAND TELEPHONE COMPANY	01/10/81-02/09/81	MANCHESTER COMMERCIAL	26.13
03 09	1068940004	NEW ENGLAND TELEPHONE COMPANY	01/13/81-02/12/81	PORTSMOUTH COMMERCIAL (431-8739)	59.00
03 09	1068840027	ALANTHUS DATA COMMUNICATIONS CORP	02/01/81-02/28/81	COMPUTER TERMINAL LEASE	153.60
03 09	1068840019	C & P TELEPHONE	01/01/81-01/31/81	WASHINGTON PHONES	20.00
03 09	1068840024	GSA, OAD, FINANCE DIVISION	01/19/81-02/18/81	FTS LINE LACONIA	113.45
03 09	1068840025	GSA, OAD, FINANCE DIVISION	02/18/81	FTS - PORTSMOUTH	147.33
03 09	1068840026	GSA, OAD, FINANCE DIVISION	02/18/81	FTS - MANCHESTER	1400.24
03 11	1070420023	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/81-01/31/81	LOCAL TELEPHONE SERVICE	3693.52
03 13	1072910022	CANTRELL/CUTLER PRINTING, INC	02/26/81	PRINTING OF FEBRUARY 1981 NEWSLETTER	18.00
03 13	1072500018	NEW HAMPSHIRE TIMES	04/01/81 03/31/82	OFFICIAL RECORDING SERVICES	141.00
03 13	1071710001	HOUSE RECORDING STUDIO	02/01/81-02/28/81	OFFICIAL RECORDING SERVICES	254.30
03 13	1072910021	EXECUTIVE AUTO LEASE	03/01/81-03/31/81	LEASE AUTO FOR TRAVEL WITHIN DISTRICT	115.92
03 13	1072910023	AMITA FREDMAN	02/04/81-02/25/81	REIMBURSEMENT FOR PURCHASE OF SOFT DRINKS FOR CONSTITUENTS	14.40
03 13	1072910025	SUZANNE BEAUHESNE	03/06/81	COMPUTER TERMINAL LEASE	180.00
03 13	1072910024	DATA TERMINALS AND COMMUNICATIONS	04/01/81-04/30/81	SERVICES FOR MONTH OF FEBRUARY 1981	38.23
03 13	1072500017	WESTERN UNION TELEGRAPH COMPANY	02/01/81-02/28/81	LACONIA NH 00000	732.00
03 25	1063420002	GENERAL SERVICES ADMINISTRATION	01/01/81-03/31/81	MANCHESTER NH 00000	2,800.00
03 25	1063420003	GENERAL SERVICES ADMINISTRATION	01/01/81-03/31/81	MANCHESTER NH 00000	1,242.00
03 25	1063420004	GENERAL SERVICES ADMINISTRATION	03/01/81-03/31/81	MANCHESTER NH 00000	836.60
03 31	1091510039	EQUIPMENT ALLOWANCE CHARGED	03/01/81-03/31/81	PORTSMOUTH NH 00000	585.21
03 31	1091510019	(STATIONERY ALLOWANCE CHARGED)	03/01/81-03/31/81		
TOTAL					23,036.78

TOTAL

OFFICE OF THE HON. ROBERT W DANIEL JR

OFFICIAL EXPENSES

01 12	1033650024	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/02/81		186.27
01 12	1012850034	(STATIONERY ALLOWANCE CHARGED)	01/02/81		1.43
01 12	1012850004	C & P TELEPHONE	11/01/80-11/30/80	LONG DISTANCE TELEPHONE SERVICE	16.94

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No	Payee	Service dates	Description	(\$)	Amount
01-15	1015510001	ROBERT W DANIEL	10/01/80-12/01/80	CAR RENTAL	916.46	
01-15	1015510006	ROBERT W DANIEL	11/26/80	EXPENSES RELATED TO TRAVEL TO AND FROM DISTRICT	2.79	
01-15	1015510013	ROBERT W DANIEL	12/18/80	EXPENSES RELATED TO TRAVEL TO AND FROM DISTRICT	8.48	
01-15	1015510014	ROBERT W DANIEL	12/20/80	EXPENSES RELATED TO TRAVEL TO AND FROM DISTRICT	2.24	
01-15	1015510015	ROBERT W DANIEL	10/01/80-12/01/81	MAINTENANCE ON LEASED CAR	321.83	
01-15	1015510002	ROBERT W DANIEL	10/03/80	EXPENSES RELATED TO TRAVEL TO AND FROM DISTRICT	7.91	
01-15	1015510003	ROBERT W DANIEL	11/12/80	EXPENSES RELATED TO TRAVEL TO AND FROM DISTRICT	8.54	
01-15	1015510004	ROBERT W DANIEL	11/14/80	EXPENSES RELATED TO TRAVEL TO AND FROM DISTRICT	8.54	
01-15	1015510005	ROBERT W DANIEL	11/17/80	EXPENSES RELATED TO TRAVEL TO AND FROM DISTRICT	8.54	
01-15	1015510007	ROBERT W DANIEL	12/01/80	EXPENSES RELATED TO TRAVEL TO AND FROM DISTRICT	8.54	
01-15	1015510009	ROBERT W DANIEL	12/05/80	EXPENSES RELATED TO TRAVEL TO AND FROM DISTRICT	19.43	
01-15	1015510010	ROBERT W DANIEL	12/07/80	EXPENSES RELATED TO TRAVEL TO AND FROM DISTRICT	8.54	
01-15	1015510011	ROBERT W DANIEL	12/12/80	EXPENSES RELATED TO TRAVEL TO AND FROM DISTRICT	17.08	
01-15	1015510012	ROBERT W DANIEL	12/13/80	EXPENSES RELATED TO TRAVEL TO AND FROM DISTRICT	17.08	
01-17	1017400030	THE VIRGINIAN PILOT	12/15/80	ONE-YEAR SUBSCRIPTION	100.00	
01-26	1026710023	HUMAN EVENTS	01/22/81-01/22/82	ONE-YEAR SUBSCRIPTION	25.00	
01-26	1026710022	CONGRESSIONAL QUARTERLY INC	01/12/81-01/12/82	ONE SET OF BINDERS FOR CO REPORTS PLUS POSTAGE & HANDLING	25.50	
01-27	1027430029	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/80-11/30/80	LOCAL TELEPHONE SERVICE	225.60	
01-27	102720002	C & P TELEPHONE COMPANY	11/01/80-11/30/80	TELEPHONE SERVICE PETERSBURG OFFICE	25.53	
01-27	102720003	C & P TELEPHONE COMPANY	11/16/80-12/15/80	TELEPHONE SERVICE PETERSBURG OFFICE	26.06	
01-27	102720004	C & P TELEPHONE COMPANY	12/16/80-01/15/81	TELEPHONE SERVICE PORTSMOUTH OFFICE	42.95	
01-27	102720005	C & P TELEPHONE COMPANY	10/17/80-11/16/80	TELEPHONE SERVICE PORTSMOUTH OFFICE	42.34	
01-27	102720006	C & P TELEPHONE COMPANY	11/17/80-12/16/80	TELEPHONE SERVICE PORTSMOUTH OFFICE	225.78	
01-28	1028700028	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/80-12/31/80	LOCAL TELEPHONE SERVICE	1,030.60	
01-31	1033620014	(EQUIPMENT ALLOWANCE CHARGED)	01/01/81-01/31/81	PRINTING SERVICES	15.90	
01-31	1031740031	THOMAS J LAMKFORO	12/15/80	2 TELEGRAMS	38.00	
01-31	1031740012	WESTERN UNION TELEGRAPH COMPANY	11/01/80-12/31/80	ONE YEAR SUBSCRIPTION	282.31	
01-31	1033760043	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/31/81	LONG DISTANCE TELEPHONE SERVICE	76.25	
02-11	1042830001	LEDGER-STAR	02/14/81-02/14/82	ONE YEAR SERVICE (INCLUDING ALMANAC FOR ONE YEAR)	7.67	
02-18	1042830002	C & P TELEPHONE	12/01/80-12/31/80	ONE YEAR SUBSCRIPTION	360.00	
02-18	1049710020	CONGRESSIONAL QUARTERLY INC	04/01/81-03/31/82	ONE YEAR SERVICE (INCLUDING ALMANAC FOR ONE YEAR)	54.60	
02-19	1056600017	SUFFOLK NEWS-HERALD	02/23/81-02/22/82	TELEPHONE SERVICE PORTSMOUTH DISTRICT OFFICE	48.64	
02-19	1056600018	C & P TELEPHONE COMPANY	12/17/80-01/16/81	TELEPHONE SERVICE PETERSBURG DISTRICT OFFICE	24.45	
02-25	1056430020	REPUBLICAN STUDY COMMITTEE	01/03/81-12/31/81	ANNUAL DUES	150.00	
02-28	1061670040	(EQUIPMENT ALLOWANCE CHARGED)	02/01/81-02/28/81	3,000 15¢ STAMPS	1,027.82	
02-28	1061300020	POSTMASTER	02/01/81-02/28/81	CAR RENTAL	59.25	
03-05	1064800024	ROBERT W DANIEL	01/01/81-01/31/81	IN-DISTRICT TRAVEL 222 MILES BY AUTO, GAS AND TOLLS	450.00	
03-07	1066340002	ROBERT W DANIEL	01/26/81	BRANDON, SPRING GROVE, VA TO HOPWELL, VA TO BRANDON, SPRING GROVE, VA BY AUTO 49 MILES, GAS AND TOLLS	13.65	
03-07	1066340007	ROBERT W DANIEL	01/24/81	BRANDON, SPRING GROVE, VA TO HOPWELL, VA TO BRANDON, SPRING GROVE, VA BY AUTO 49 MILES, GAS AND TOLLS	344.09	
03-07	1066340008	ROBERT W DANIEL	01/26/81	BRANDON, SPRING GROVE, VA TO HOPWELL, VA TO BRANDON, SPRING GROVE, VA BY AUTO 49 MILES, GAS AND TOLLS	2.68	
03-07	1066340003	ROBERT W DANIEL	01/04/81	BRANDON, SPRING GROVE, VA TO WASHINGTON, DC BY AUTO 149 MILES, GAS AND TOLLS	8.65	
03-07	1066340004	ROBERT W DANIEL	01/17/81	WASHINGTON, DC TO BRANDON, SPRING GROVE, VA BY AUTO 149 MILES GAS AND TOLLS	8.65	
03-07	1066340005	ROBERT W DANIEL	01/19/81	BRANDON, SPRING GROVE, VA TO WASHINGTON, DC BY AUTO 149 MILES, GAS AND TOLLS	8.65	

WASHINGTON, DC TO BRANDON, SPRING GROVE, VA BY AUTO 149 MILES, GAS AND TOLLS.....	8.65
BRANDON, SPRING GROVE, VA TO WASHINGTON DC BY AUTO 149 MILES, GAS AND TOLLS.....	8.65
WASHINGTON, DC TO BRANDON, SPRING GROVE, VA BY AUTO 149 MILES, GAS AND TOLLS.....	8.65
LONG DISTANCE CALLS.....	7.64
LOCAL TELEPHONE SERVICE.....	223.90
OFFICIAL RECORDING SERVICES.....	13.50
TELEPHONE SERVICE - PETERSBURG DISTRICT OFFICE.....	24.95
TELEPHONE SERVICE - PORTSMOUTH DISTRICT OFFICE.....	50.04
TELEGRAM.....	10.63
CAR RENTAL.....	344.09
REPAIRS TO LEASED AUTOMOBILE.....	80.45
BRANDON, SPRING GROVE, VA TO WASHINGTON, DC BY AUTO.....	8.65
BRANDON, SPRING GROVE, VA TO WASHINGTON, DC BY AUTO.....	8.65
BRANDON, SPRING GROVE, VA TO WASHINGTON, DC BY AUTO.....	8.65
WASHINGTON, DC TO BRANDON, SPRING GROVE, VA BY AUTO.....	8.65
BRANDON, SPRING GROVE, VA TO WASHINGTON, DC BY AUTO.....	8.65
WASHINGTON, DC TO BRANDON, SPRING GROVE, VA BY AUTO.....	15.16
CAR RENTAL.....	344.09
PRINTING SERVICES.....	12.50
ENVELOPES, ADDRESSES.....	6.50
3 MONTH SUBSCRIPTION TO WASHINGTON POST.....	16.25
1 YEAR SUBSCRIPTION.....	12.00
PETERSBURG VA 00000.....	831.00
PORTSMOUTH VA 00000.....	1,031.00
.....	1,212.03
.....	353.52
TOTAL	10,994.25

01/22/81	WASHINGTON, DC TO BRANDON, SPRING GROVE, VA BY AUTO 149 MILES, GAS AND TOLLS.....	8.65
01/28/81	BRANDON, SPRING GROVE, VA TO WASHINGTON DC BY AUTO 149 MILES, GAS AND TOLLS.....	8.65
01/30/81	WASHINGTON, DC TO BRANDON, SPRING GROVE, VA BY AUTO 149 MILES, GAS AND TOLLS.....	8.65
01/01/81-01/31/81	LONG DISTANCE CALLS.....	7.64
01/01/81-01/31/81	LOCAL TELEPHONE SERVICE.....	223.90
02/01/81-02/28/81	OFFICIAL RECORDING SERVICES.....	13.50
02/19/81-03/15/81	TELEPHONE SERVICE - PETERSBURG DISTRICT OFFICE.....	24.95
01/17/81-02/16/81	TELEPHONE SERVICE - PORTSMOUTH DISTRICT OFFICE.....	50.04
02/04/81	TELEGRAM.....	10.63
02/01/81-02/28/81	CAR RENTAL.....	344.09
02/03/81	REPAIRS TO LEASED AUTOMOBILE.....	80.45
02/03/81	BRANDON, SPRING GROVE, VA TO WASHINGTON, DC BY AUTO.....	8.65
02/06/81	BRANDON, SPRING GROVE, VA TO WASHINGTON, DC BY AUTO.....	8.65
02/09/81	BRANDON, SPRING GROVE, VA TO WASHINGTON, DC BY AUTO.....	8.65
02/14/81	WASHINGTON, DC TO BRANDON, SPRING GROVE, VA BY AUTO.....	8.65
02/19/81	BRANDON, SPRING GROVE, VA TO WASHINGTON, DC BY AUTO.....	8.65
02/26/81	WASHINGTON, DC TO BRANDON, SPRING GROVE, VA BY AUTO.....	15.16
03/20/81-04/22/81	CAR RENTAL.....	344.09
01/30/81	PRINTING SERVICES.....	12.50
02/26/81	ENVELOPES, ADDRESSES.....	6.50
03/06/81-06/04/81	3 MONTH SUBSCRIPTION TO WASHINGTON POST.....	16.25
04/01/81-03/31/82	1 YEAR SUBSCRIPTION.....	12.00
01/01/81-03/31/81	PETERSBURG VA 00000.....	831.00
01/01/81-03/31/81	PORTSMOUTH VA 00000.....	1,031.00
03/01/81-03/31/81	.....	1,212.03
03/01/81-03/31/81	.....	353.52

01/01/81-01/01/81	TVL IN DIST. FARMVILLE, VA-APPOMATTOX-BUCHINGHAM-FARMVILLE TO ASSIST CONG W/WORKSHOPS FOR CONSTITUENTS.....	(14.95)
10/14/80	.....	17.76
11/25/80	TVL IN DIST. FARMVILLE, VA-POWATAN-CUMBERLAND-FARMVILLE TO ASSIST CONG W/WORKSHOPS FOR CONSTITUENTS.....	17.28
11/26/80	TVL IN DIST FROM FARMVILLE TO AMELIA & RETURN TO ASST CONG AT WORKSHOP, 54 MILES.....	12.96
12/05/80	LETTERHEADS.....	115.10
11/02/80-12/01/80	TELEPHONE SERVICE.....	92.10
11/01/80-11/30/80	DATA EQUIPMENT CHARGE.....	267.16
12/01/80-12/31/80	OFFICIAL RECORDING SERVICES.....	29.75
12/16/80	500 - 30¢ STAMPS.....	150.00
12/16/80	500 - 29¢ STAMPS.....	145.00
12/31/80-12/31/81	SUBSCRIPTION RENEWAL ONE YEAR.....	16.00
01/02/81	TVL IN DISTRICT FROM DANVILLE, VA TO LUNENBURG, VA AND RETURN 185 MILES.....	44.40
01/03/81	MEAL.....	13.61
12/24/80	LETTERHEADS #1801.....	70.91
12/23/80	TRAVEL IN DISTRICT FROM DANVILLE, VA TO RICHMOND, VA AND RETURN 304 MILES.....	72.92
12/26/80	TRAVEL IN DISTRICT FROM DANVILLE, VA TO FIGGSBORO, VA AND RETURN 96 MILES.....	20.64
12/29/80	TRAVEL IN DISTRICT FROM DANVILLE, VA TO PITTSYLVANIA CO. VA TO CAMPBELL CO. VA AND RETURN 35.04 MILES.....	35.04
12/30/80	TRAVEL IN DISTRICT FROM DANVILLE, VA TO MECKLENBURG, VA TO BRUNSWICK CO., VA AND RETURN 214 MILES.....	51.36
12/31/80	TRAVEL IN DISTRICT FROM DANVILLE, VA TO HALIFAX, VA TO CHARLOTTE, VA AND RETURN 153 MILES.....	36.72
12/16/80	MEAL WITH CONSTITUENT.....	12.42
12/17/80	TRAVEL IN DISTRICT FROM DANVILLE, VA TO NOTTOWAY, VA AND RETURN 223 MILES.....	53.52

03-07	1066340006	ROBERT W DANIEL	01/22/81	WASHINGTON, DC TO BRANDON, SPRING GROVE, VA BY AUTO 149 MILES, GAS AND TOLLS.....	8.65
03-07	1066340009	ROBERT W DANIEL	01/28/81	BRANDON, SPRING GROVE, VA TO WASHINGTON DC BY AUTO 149 MILES, GAS AND TOLLS.....	8.65
03-07	1066340010	ROBERT W DANIEL	01/30/81	WASHINGTON, DC TO BRANDON, SPRING GROVE, VA BY AUTO 149 MILES, GAS AND TOLLS.....	8.65
03-09	1066420020	C & P TELEPHONE COMPANY	01/01/81-01/31/81	LONG DISTANCE CALLS.....	7.64
03-11	1070420025	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/81-01/31/81	LOCAL TELEPHONE SERVICE.....	223.90
03-13	1071710003	HOUSE RECORDING STUDIO	02/01/81-02/28/81	OFFICIAL RECORDING SERVICES.....	13.50
03-15	1072500013	C & P TELEPHONE COMPANY	02/19/81-03/15/81	TELEPHONE SERVICE - PETERSBURG DISTRICT OFFICE.....	24.95
03-15	1072500014	C & P TELEPHONE COMPANY	01/17/81-02/16/81	TELEPHONE SERVICE - PORTSMOUTH DISTRICT OFFICE.....	50.04
03-18	1075310005	WESTERN UNION TELEGRAPH COMPANY	02/04/81	TELEGRAM.....	10.63
03-16	1075310002	ROBERT W DANIEL	02/01/81-02/28/81	CAR RENTAL.....	344.09
03-16	1075310001	ROBERT W DANIEL	02/03/81	REPAIRS TO LEASED AUTOMOBILE.....	80.45
03-16	1075310004	ROBERT W DANIEL	02/03/81	BRANDON, SPRING GROVE, VA TO WASHINGTON, DC BY AUTO.....	8.65
03-16	1075310005	ROBERT W DANIEL	02/06/81	BRANDON, SPRING GROVE, VA TO WASHINGTON, DC BY AUTO.....	8.65
03-16	1075310006	ROBERT W DANIEL	02/09/81	BRANDON, SPRING GROVE, VA TO WASHINGTON, DC BY AUTO.....	8.65
03-16	1075310007	ROBERT W DANIEL	02/14/81	WASHINGTON, DC TO BRANDON, SPRING GROVE, VA BY AUTO.....	8.65
03-16	1075310008	ROBERT W DANIEL	02/19/81	BRANDON, SPRING GROVE, VA TO WASHINGTON, DC BY AUTO.....	8.65
03-18	1077340001	C. M. A. C.	02/26/81	WASHINGTON, DC TO BRANDON, SPRING GROVE, VA BY AUTO.....	15.16
03-19	1078450013	THOMAS J LANKFORD	03/20/81-04/22/81	CAR RENTAL.....	344.09
03-19	1078450014	THOMAS J LANKFORD	01/30/81	PRINTING SERVICES.....	12.50
03-24	1083930019	SOUTHWEST DISTRIBUTION SERVICE	02/26/81	ENVELOPES, ADDRESSES.....	6.50
03-24	1083930020	THE SMITHFIELD TIMES	03/06/81-06/04/81	3 MONTH SUBSCRIPTION TO WASHINGTON POST.....	16.25
03-25	1083420007	GENERAL SERVICES ADMINISTRATION	04/01/81-03/31/82	1 YEAR SUBSCRIPTION.....	12.00
03-25	1083420008	GENERAL SERVICES ADMINISTRATION	01/01/81-03/31/81	PETERSBURG VA 00000.....	831.00
03-31	1091510040	(STATIONERY ALLOWANCE CHARGED)	01/01/81-03/31/81	PORTSMOUTH VA 00000.....	1,031.00
03-31	1091530020	(STATIONERY ALLOWANCE CHARGED)	03/01/81-03/31/81	.....	1,212.03
				.....	353.52

OFFICE OF THE HON. W C (DAN) DANIEL

OFFICIAL EXPENSES

01-02	1033650046	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/01/81	TVL IN DIST. FARMVILLE, VA-APPOMATTOX-BUCHINGHAM-FARMVILLE TO ASSIST CONG W/WORKSHOPS FOR CONSTITUENTS.....	(14.95)
01-11	10098940001	MARGARET WATKINS	10/14/80	.....	17.76
01-11	10098940002	MARGARET WATKINS	11/25/80	TVL IN DIST. FARMVILLE, VA-POWATAN-CUMBERLAND-FARMVILLE TO ASSIST CONG W/WORKSHOPS FOR CONSTITUENTS.....	17.28
01-11	1009840003	MARGARET WATKINS	11/26/80	TVL IN DIST FROM FARMVILLE TO AMELIA & RETURN TO ASST CONG AT WORKSHOP, 54 MILES.....	12.96
01-12	1012850001	DAVID R RAMAGE	12/05/80	LETTERHEADS.....	115.10
01-12	1012850003	C & P TELEPHONE COMPANY	11/02/80-12/01/80	TELEPHONE SERVICE.....	92.10
01-12	1012850002	C & P TELEPHONE COMPANY	11/01/80-11/30/80	DATA EQUIPMENT CHARGE.....	267.16
01-14	1014610005	HOUSE RECORDING STUDIO	12/01/80-12/31/80	OFFICIAL RECORDING SERVICES.....	29.75
01-15	1015900017	POSTMASTER	12/16/80	500 - 30¢ STAMPS.....	150.00
01-15	1015900031	POSTMASTER	12/16/80	500 - 29¢ STAMPS.....	145.00
01-16	1016610005	GAZETTE-VIRGINIAN	12/31/80-12/31/81	SUBSCRIPTION RENEWAL ONE YEAR.....	16.00
01-16	1016650001	DAN DANIEL	01/02/81	TVL IN DISTRICT FROM DANVILLE, VA TO LUNENBURG, VA AND RETURN 185 MILES.....	44.40
01-16	1016650002	DAN DANIEL	01/03/81	MEAL.....	13.61
01-16	1016650003	DAVID R RAMAGE	12/24/80	LETTERHEADS #1801.....	70.91
01-16	1016650004	DAN DANIEL	12/23/80	TRAVEL IN DISTRICT FROM DANVILLE, VA TO RICHMOND, VA AND RETURN 304 MILES.....	72.92
01-16	1016650005	DAN DANIEL	12/26/80	TRAVEL IN DISTRICT FROM DANVILLE, VA TO FIGGSBORO, VA AND RETURN 96 MILES.....	20.64
01-16	1016650006	DAN DANIEL	12/29/80	TRAVEL IN DISTRICT FROM DANVILLE, VA TO PITTSYLVANIA CO. VA TO CAMPBELL CO. VA AND RETURN 35.04 MILES.....	35.04
01-16	1016650007	DAN DANIEL	12/30/80	TRAVEL IN DISTRICT FROM DANVILLE, VA TO MECKLENBURG, VA TO BRUNSWICK CO., VA AND RETURN 214 MILES.....	51.36
01-16	1016650008	DAN DANIEL	12/31/80	TRAVEL IN DISTRICT FROM DANVILLE, VA TO HALIFAX, VA TO CHARLOTTE, VA AND RETURN 153 MILES.....	36.72
01-16	1016650010	DAN DANIEL	12/16/80	MEAL WITH CONSTITUENT.....	12.42
01-16	1016650011	DAN DANIEL	12/17/80	TRAVEL IN DISTRICT FROM DANVILLE, VA TO NOTTOWAY, VA AND RETURN 223 MILES.....	53.52

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
01-16	1016650012	DAN DANIEL	12/18/80-12/21/80	TRAVEL FROM DANVILLE, VA TO GREENSBORO, NC AND RETURN 104 MILES.	24.96
01-16	1016650013	DAN DANIEL	12/21/80	AIR TRAVEL FROM WASHINGTON, DC TO GREENSBORO, NC	73.00
01-16	1016610004	GSA, OAD, FINANCE DIVISION	12/22/80	TELEPHONE SERVICE	21.90
01-16	1016610006	C & P TELEPHONE	10/14/80-11/30/80	MONTHLY TELEPHONE SERVICE	231.11
01-16	1016650009	DAN DANIEL	12/16/80-01/03/81	TVL FROM WASHINGTON, D.C. TO DANVILLE, VA AND RETURN 526 MILES	126.24
01-17	1017400022	CENTRAL TELEPHONE CO.	11/19/80-12/19/80	TELEPHONE SERVICE	26.14
01-24	1023510003	C & P TELEPHONE COMPANY	12/02/80-01/01/81	TELEPHONE SERVICE	92.67
01-26	1026520020	MARGARET WATKINS	12/31/80	TVL IN DISTRICT FROM FARMVILLE, VA TO CHARLOTTE C.H., VA AND RETURN (TVL TO A CONSTITUENT WORKSHOP).	7.20
01-26	1026520021	XEROX CORPORATION	11/21/80	CHARGE FOR 660 DEVELOPER	17.61
01-26	1026520022	FRANCES PRICE	12/29/80	TVL IN DISTRICT FROM DANVILLE, VA TO CHATHAM, VA AND RETURN (TVL TO A CONSTITUENT WORKSHOP)	6.72
01-26	1026520024	FRANCES PRICE	12/31/80	TVL IN DISTRICT FROM DANVILLE, VA TO SOUTH BOSTON, VA AND RETURN (TVL TO A CONSTITUENT WORKSHOP)	16.80
01-26	1026520019	WESTERN UNION TELEGRAPH COMPANY	12/11/80	MESSAGE CHARGE	18.00
01-27	1027430028	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/80-11/30/80	LOCAL TELEPHONE SERVICE	163.25
01-28	1028700027	CHESAPEAKE & POTOMAC TELEPHONE CO.	12/01/80-12/31/80	LOCAL TELEPHONE SERVICE	163.43
01-31	1033620015	(EQUIPMENT ALLOWANCE CHARGED)	01/01/81-01/31/81	LETTERHEADS - #1916	945.20
01-31	1031730001	DAVID R RAMAGE	01/06/81	MEALS	151.20
01-31	1031730004	DAN DANIEL	01/14/81	TRAVEL IN DISTRICT FROM DANVILLE, VA TO SOUTH HILL, VA & RETURN 151 MILES	13.66
01-31	1031730005	DAN DANIEL	01/15/81	TRAVEL IN DISTRICT FROM DANVILLE, VA TO PATRICK CO., TO FRANKLIN, CO., VA & RETURN 173 MILES	36.24
01-31	1031730006	DAN DANIEL	01/16/81	MEAL	41.52
01-31	1031730007	DAN DANIEL	01/17/81	MEAL	13.44
01-31	1031730003	DAN DANIEL	01/14/81	TVL TO DISTRICT FROM WASHINGTON, DC TO DANVILLE, VA	63.12
01-31	1031730002	C & P TELEPHONE	12/01/80-12/31/80	DATA SERVICE CHARGE	260.18
01-31	1033760019	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/31/81	SUBSCRIPTION RENEWAL	289.72
02-13	1044600025	COURIER RECORD	02/01/81-01/31/82	LETTERHEADS #2062	10.00
02-13	1044600024	DAVID R RAMAGE	01/16/81	MONTHLY SERVICE	151.20
02-13	104600023	C & P TELEPHONE	12/01/80-12/31/80	OFFICIAL RECORDING SERVICES	168.71
02-18	1049600044	HOUSE RECORDING STUDIO	01/03/81-01/31/81	TELEPHONE SERVICE	24.93
02-19	1050600016	CENTRAL TELEPHONE CO.	01/19/81	PRINTING OF NEWSLETTERS AND ENVELOPES	75.00
02-25	1056840011	DAVID R RAMAGE	01/23/81-01/26/81	TRAVEL FROM WASH DC TO DANVILLE, VA AND RETURN, 290 MILES @ 24c PER MILE	137.50
02-25	1056840012	DAN DANIEL	01/31/81-02/02/81	TRAVEL FROM WASH DC TO DANVILLE, VA AND RETURN, 526 MILES @ 24c PER MILE	69.60
02-25	1056840013	DAN DANIEL	01/03/81-01/03/82	SUBSCRIPTION RENEWAL	126.24
02-26	1057780007	THE CREWE BURKEVILLE JOURNAL	02/01/81-02/28/81	ANNUAL DUES	9.00
02-26	1057780006	CONGRESSIONAL RURAL CAUCUS	02/01/81-02/28/81	NEWSLETTERS AND ENVELOPE PRINTING	200.00
02-28	1061320041	(EQUIPMENT ALLOWANCE CHARGED)	02/01/81-02/28/81	SUBSCRIPTION RENEWAL	905.17
02-28	1061320043	DAVID R RAMAGE	02/01/81-02/28/81	NEWSLETTER AND ENVELOPE PRINTING	573.28
03-04	1063300017	DAVID R RAMAGE CLERK	02/01/81-12/01/81	TRAVEL FROM DANVILLE, VA TO FRANKLIN CO, VA AND RETURN 151 MILES	133.50
03-04	1063300018	CHESTERFIELD JOURNAL	02/08/81	TVL FROM DANVILLE, VA TO GREENSBORO, NC 116 MILES	237.00
03-04	1063600011	DAN DANIEL	02/13/81	TVL FROM WASHINGTON, DC TO DANVILLE, VA 263 MILES	36.24
03-04	1063600012	DAN DANIEL	02/07/81	AIR TRAVEL FROM GREENSBORO, NC TO WASHINGTON, DC	27.84
03-04	1063600011	DAN DANIEL	02/13/81	TVL FROM WASHINGTON, DC TO DANVILLE, VA AND RETURN 526 MILES	63.12
03-04	1063600014	TERRY C HOYE	02/02/81-02/03/81	TVL FROM WASHINGTON, DC TO DANVILLE, VA AND RETURN 526 MILES	72.00
03-04	1063300019				126.24

OFFICE OF THE HON. W C (DAN) DANIEL—Continued

TELEPHONE SERVICE	21.90
MEAL WITH CONSTITUENT	17.50
TVL FROM WASHINGTON, DC TO DANVILLE, VA & RETURN 526 MILES	126.24
1,000 15c STAMPS	190.00
PRINTING OF NEWSLETTERS AND ENVELOPES	193.50
SUBSCRIPTION RENEWAL ONE YEAR	12.00
SUBSCRIPTION RENEWAL ONE YEAR	62.70
TELEPHONE SERVICE	591.56
DATA EQUIPMENT SERVICE CHARGE	36.50
MONTHLY SERVICE CHARGE	100.00
PRINTING OF NEWSLETTER AND ENVELOPES	210.00
MEMBERSHIP DUES	21.90
TELEPHONE SERVICE	166.24
TVL FROM WASHINGTON, DC TO DANVILLE, VA AND RETURN - 526 MILES	160.55
LOCAL TELEPHONE SERVICE	133.50
NEWSLETTERS AND ENVELOPES	43.60
SUBSCRIPTION 1 YEAR MON-FRI	73.75
OFFICIAL RECORDING SERVICES	133.50
PRINTING OF NEWSLETTER AND ENVELOPES	33.88
TELEPHONE SERVICE	88.80
TVL FROM WASHINGTON, DC TO KEYSVILLE, VA AND RETURN	75.00
SUBSCRIPTION RENEWAL	9.00
MEAL	18.04
TRAVEL IN DISTRICT FROM DANVILLE, VA TO BRUNSWICK CO., VA AND RETURN	47.52
TELEPHONE SERVICE	91.81
TVL FROM WASHINGTON, D.C. TO DANVILLE, VA AND RETURN	126.24
DATA SERVICE LOCAL CHARGE	260.27
MONTHLY TELEPHONE BILL	45.84
MAIN ST., FARMVILLE, VA	544.00
DANVILLE VA 00000	1,957.00
PRINTING OF NEWSLETTER AND ENVELOPES	131.50
SUBSCRIPTION DUES	150.00
TVL WASH., DC TO ROANOKE, VA AND RETURN--ATTENDED A SEMINAR ON CONG. OFFICE CASEWORK AT THE VA	112.56
469 MI	933.02
	390.50
TOTAL	14,495.37

GSA-OAD FINANCE DIVISION	01/18/81	
DAN DANIEL	02/16/81	
DAN DANIEL	02/14/81	02/16/81
POSTMASTER	02/10/81	
DAVID R RAMAGE	02/13/81	
NEWS - PROGRESS	01/03/81	12/31/81
C & P TELEPHONE COMPANY	01/03/81	12/31/81
C & P TELEPHONE	01/02/81	02/01/81
C & P TELEPHONE	01/01/81	01/31/81
DAVID R RAMAGE	01/01/81	01/31/81
CONGRESSIONAL STEEL CAUCUS	02/20/81	02/23/81
GSA, OAD, FINANCE DIVISION	01/05/81	12/31/81
DAN DANIEL	02/22/81	
CHESAPEAKE & POTOMAC TELEPHONE CO.	02/27/81	02/28/81
DAVID R RAMAGE	01/01/81	01/31/81
THE WASHINGTON STAR	02/27/81	
HOUSE RECORDING STUDIO	02/01/81	01/31/81
DAVID R RAMAGE	02/01/81	02/28/81
CENTRAL TELEPHONE CO.	03/11/81	
DAN DANIEL	03/06/81	03/06/81
THE NEWS, THE DAILY ADVANCE	04/22/81	04/22/82
THE KENBRIDGE-VICTORIA DISPATCH	04/01/81	04/01/82
DAN DANIEL	03/12/81	
C & P TELEPHONE COMPANY	03/02/81	
DAN DANIEL	03/12/81	03/15/81
C & P TELEPHONE	02/01/81	02/28/81
C & P TELEPHONE	02/01/81	02/28/81
GENERAL SERVICES ADMINISTRATION	01/01/81	03/31/81
GENERAL SERVICES ADMINISTRATION	01/01/81	03/31/81
DAVID R RAMAGE	03/16/81	
REPUBLICAN STUDY COMMITTEE	03/01/81	12/31/81
MARIA J MANCINI	03/23/81	
(EQUIPMENT ALLOWANCE CHARGED)	03/01/81	03/31/81
(STATIONERY ALLOWANCE CHARGED)	03/01/81	03/31/81

OFFICE OF THE HON. GEORGE E DANIELSON

OFFICIAL EXPENSES	20.16
1033650047 (STATIONERY ALLOWANCE CHARGED)	79.60
1012850005 SUSAN GAIL SHIOMI	226.40
1012850006 SUSAN GAIL SHIOMI	300.00
1012850007 SUSAN GAIL SHIOMI	9.80
1012850008 SUSAN GAIL SHIOMI	103.53
GSA, OAD, FINANCE DIVISION	315.93
C & P TELEPHONE	39.02
1013800009 C & P TELEPHONE	22.45
1013800010 PACIFIC TELEPHONE	77.80
1013800011 PACIFIC TELEPHONE	360.00
1016650014 CONGRESSIONAL QUARTERLY INC.	543.00
GEORGE E DANIELSON	28.80
1016650015 GEORGE E DANIELSON	
MEALS WHILE ON OFFICIAL BUSINESS IN WASHINGTON	
LOGGING WHILE ON OFFICIAL BUSINESS IN WASHINGTON	
AIR TRAVEL - MONTEREY PARK (LAX) TO WASHINGTON, DC (IAD) AND RETURN	
TRANSPORTATION TO AIRPORT	
TELEPHONE SERVICE	
TELEPHONE SERVICE	
TELEPHONE SERVICE	
TELEPHONE SERVICE	
TELEPHONE SERVICE	
TELEPHONE SERVICE	
SUBSCRIPTION RENEWAL	
AIR TRAVEL - MONTEREY PARK (LAX) TO WASHINGTON, D.C. (IAD) ...	
PRIVATE AUTO	

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
01-19	1019420030	PACIFIC TELEPHONE	12/07/80	TELEPHONE SERVICE	37.29	
01-19	1019420031	PACIFIC TELEPHONE	12/14/80	TELEPHONE SERVICE	20.98	
01-19	1019420032	GSA, OAD, FINANCE DIVISION	12/18/80	TELEPHONE SERVICE	93.36	
01-21	1021700017	GEORGE E DANIELSON	01/07/81	AIRFARE, WASHINGTON, DC TO MONTEREY PARK, CALIFORNIA (IAD TO LAX)	543.00	
01-21	1021700018	GEORGE E DANIELSON	01/07/81	USE OF PERSONAL AUTOMOBILE, BETWEEN OFFICE & AIRPORT & BETWEEN LAX & HOME, INCLUDING PARKING - 120 MILES	29.30	
01-26	1026440007	XEROX CORPORATION	09/30/80-10/31/80	COPYING COSTS	27.87	
01-27	1027430030	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/80-11/30/80	LOCAL TELEPHONE SERVICE	155.69	
01-28	1027800029	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/80-12/31/80	LOCAL TELEPHONE SERVICE	155.83	
01-30	1029890093	UNIVERSAL SAVINGS & LOAN	01/01/81-01/30/81	8873 EAST VALLEY BLD ROSEMEAD CA 91770	1,968.00	
01-31	1033620016	EQUIPMENT ALLOWANCE CHARGED)	01/01/81-01/31/81		1,308.99	
01-31	1033730009	GEORGE E DANIELSON	01/18/81	AUTO TRAVEL 120 MILES	28.80	
01-31	1031730008	GEORGE E DANIELSON	01/18/81	AIR TRAVEL - MONTEREY PARK (LAX) TO WASHINGTON, DC (IAD)	543.00	
01-31	1033760020	STATIONERY ALLOWANCE CHARGED)	01/01/81-01/31/81		44.09	
02-11	1042830003	REGISTRAR-RECORDER	01/08/81	MICROFICHE	70.00	
02-11	1042830005	PACIFIC TELEPHONE	01/07/81	TELEPHONE SERVICE	36.31	
02-11	1042830006	C & P TELEPHONE	01/14/81	TELEPHONE SERVICE	21.86	
02-11	1042830007	PACIFIC TELEPHONE	01/02/81	TELEPHONE SERVICE	404.70	
02-18	1049710022	SUSAN GAIL SHIOMI	01/21/81	IN DISTRICT AUTO TRAVEL - 27 MILES	77.96	
02-25	1056820019	DAVID R RAMAGE	01/28/81	PRINTING	6.48	
02-25	1056820020	SAN GABRIEL VALLEY DAILY TRIBUNE	02/20/81-04/16/81	SUBSCRIPTION RENEWAL	12.50	
02-25	1056840014	GEORGE E DANIELSON	01/28/81-02/01/81	AIR TRAVEL - WASHINGTON, DC (IAD) TO MONTEREY PARK (LAX) AND RETURN	8.80	
02-25	1056840015	GEORGE E DANIELSON	01/28/81-02/01/81	AUTO TRAVEL & PARKING	1,086.00	
02-28	1061620042	EQUIPMENT ALLOWANCE CHARGED)	02/01/81-02/28/81		43.70	
02-28	1058890097	UNIVERSAL SAVINGS & LOAN	02/01/81	8873 EAST VALLEY BLD ROSEMEAD CA 91770	1,312.36	
02-28	1059600018	GEORGE E DANIELSON	02/06/81	DC-MONTEREY TRANSPORTATION, AIRLINE	968.00	
02-28	1059600019	GEORGE E DANIELSON	02/06/81	TRANSPORTATION BY PERSONAL AUTOMOBILE	543.00	
02-28	1061300044	CALIFORNIA DEMOCRATIC DELEGATION	02/01/81-02/28/81	MEMBERSHIP DUES	300.00	
03-05	1064850014	GSA, OAD, FINANCE DIVISION	02/11/81	TELEPHONE SERVICE	90.96	
03-05	1064850016	PACIFIC TELEPHONE	01/18/81	TELEPHONE SERVICE	75.62	
03-05	1064720027	GEORGE E DANIELSON	02/02/81	AIR TRAVEL - MONTEREY PARK (LAX) TO WASHINGTON, DC (IAD)	543.00	
03-05	1064720028	GEORGE E DANIELSON	02/16/81	AUTO TRAVEL	29.80	
03-05	1064850015	C & P TELEPHONE	02/16/81	TELEPHONE SERVICE	332.03	
03-09	10688420021	AMERICAN ENTERPRISE INSTITUTE	01/16/81	SUBSCRIPTION	22.00	
03-11	1070600016	GEORGE E DANIELSON	02/26/81-03/01/81	AIR TRAVEL - MONTEREY PARK (LAX) AND RETURN (IAD)	1,086.00	
03-11	1070600017	GEORGE E DANIELSON	02/26/81-03/01/81	AUTO TRAVEL & PARKING	43.70	
03-11	1070420026	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/81-01/31/81	LOCAL TELEPHONE SERVICE	560.05	
03-13	1072500015	DEMOCRATIC STUDY GROUP	01/01/81-03/31/81	LEGISLATIVE RESEARCH SERVICES	550.00	
03-16	1075900020	PACIFIC TELEPHONE	02/07/81	TELEPHONE SERVICE	36.84	
03-16	1075900021	GSA, OAD, FINANCE DIVISION	02/14/81	TELEPHONE SERVICE	22.88	
03-23	1082800007	GEORGE E DANIELSON	02/18/81	AIR TRAVEL - WASHINGTON, DC (IAD) TO MONTEREY PARK (LAX) AND RETURN	96.08	
03-23	1082800008	GEORGE E DANIELSON	03/12/81-03/15/81	AUTO TRAVEL & PARKING (LAX)	1,140.00	

OFFICE OF THE HON. GEORGE E DANIELSON—Continued

968.00
54.96
1,244.16
79.79

TOTAL

18,114.79

8873 EAST VALLEY BLD ROSEMEAD CA 91770
MILEAGE IN DISTRICT ON OFFICIAL BUSINESS @ 24c

03/01/81-03/30/81
03/03/81-03/15/81
03/01/81-03/31/81
03/01/81-03/31/81

UNIVERSAL SAVINGS & LOAN
DENNIS SAM KAZARIAN
(EQUIPMENT ALLOWANCE CHARGED)
(STATIONERY ALLOWANCE CHARGED)

01/01/81-01/02/81
01/02/81
01/26/80-12/12/80
12/07/80
11/14/80-11/17/80
11/01/80-11/30/80
12/16/80
01/01/81-01/31/81
11/01/80-11/30/80
01/04/81

(STATIONERY ALLOWANCE CHARGED)
(STATIONERY ALLOWANCE CHARGED)
(STATIONERY ALLOWANCE CHARGED)
THOMAS J LANKFORD
JENNY ROTH
HOUSE OF REPRESENTATIVES RESTAURANT
C & P TELEPHONE
WILLIAM E DANNEMEYER
DATA TERMINALS AND COMMUNICATIONS
C & P TELEPHONE
WILLIAM E DANNEMEYER

12/01/80-12/31/80
12/16/80
11/05/80-11/09/80
12/08/80-12/22/80
01/06/81

HOUSE RECORDING STUDIO
POSTMASTER
MOBIL
BASTANCHURY WATER CO
WILLIAM E DANNEMEYER

11/03/80-11/28/80
11/21/80-12/02/80
12/09/80
12/05/80-12/13/80
11/18/80
12/16/80
11/01/80-11/30/80
12/01/80-12/31/80
01/01/81-01/30/81
01/01/81-01/31/81
01/01/81-01/31/81
12/02/80-12/31/80
12/01/80-12/31/80
01/01/81-06/30/81
12/18/80
01/28/81
02/08/81
02/06/81
01/03/81-01/03/82
01/03/81-01/03/82
01/07/81
10/02/80-12/11/80
01/17/81-01/24/81
12/21/80
12/12/80-12/30/80
10/02/80-11/26/80

OFFICIAL RECORDING SERVICES
FOR ISSUE OF 300 STAMPS AT 15c EACH
GAS RECEIPTS FOR LEASED CAR FOR OFFICIAL DISTRICT TRAVEL
BOTTLED WATER FOR CONSTITUENT USE IN DISTRICT OFFICE
OFFICIAL DISTRICT TRAVEL: AIR FARE ONE-WAY FROM DCA TO LAX MILEAGE: WASHINGTON DC TO DCA 6 MI AT 24c
BOTTLED WATER FOR CONSTITUENT USE IN DISTRICT OFFICE
LEASED CAR FOR OFFICIAL USE BY THE CONGRESSMAN DURING DISTRICT WORK PERIOD
OFFICIAL DISTRICT EXPENSES - LISTS REQUESTED BY THE CONGRESSMAN (XEROX COPIES)
OFFICIAL DISTRICT EXPENSES - COFFEE, DONUTS, JUICE
OFFICIAL FTS TELEPHONE SERVICE AT DISTRICT OFFICE
OFFICIAL DISTRICT TRAVEL
LOCAL TELEPHONE SERVICE
LOCAL TELEPHONE SERVICE
SUITE 108 HILLCREST OFFICE PARK FULLERTON CA 92635
OFFICIAL DISTRICT TRAVEL: 507 MILES @ 24c PER MILE
NEWSPAPER CLIPPING SERVICE FOR DISTRICT OFFICE
NEWSPAPER FOR OFFICIAL USE IN DISTRICT OFFICE
OFFICIAL FTS TELEPHONE SERVICE AT DISTRICT OFFICE
OFFICIAL DISTRICT OFFICE TELEPHONE SERVICE
STAMPS FOR OFFICIAL USE: \$15
OFFICIAL TRAVEL AIRFARE (DC-LAX) MILEAGE (DC-DULLES)
OFFICIAL TRAVEL AIRFARE (LAX-DULLES), MILEAGE (DULLES-OXON HILL)
CONGRESSIONAL QUARTERLY SERVICE (INCLUDING ALMANAC) FOR 1 YEAR
CONGRESSIONAL QUARTERLY SERVICE (INCLUDING ALMANAC) FOR 1 YEAR
MAILING LABELS
OFFICIAL DISTRICT TRAVEL MILEAGE: 244 MILES AT 24c PER MILE
ROOM - CAPITOL HOLIDAY INN
GAS RECEIPT FOR LEASED CAR FOR OFFICIAL DISTRICT TRAVEL
NEWSPAPER CLIPPING SERVICE FOR DISTRICT OFFICE
PRINTING - BUDGET STUDY
METER USAGE: PHOTOCOPIER

OFFICE OF THE HON. WILLIAM E DANNEMEYER

OFFICIAL EXPENSES

01-02 1033650025 (STATIONERY ALLOWANCE CHARGED)
01-02 1061440038 (STATIONERY ALLOWANCE CHARGED)
01-02 1091640011 (STATIONERY ALLOWANCE CHARGED)
01-12 1012850012 THOMAS J LANKFORD
01-12 1012850013 JENNY ROTH
01-12 1012850014 HOUSE OF REPRESENTATIVES RESTAURANT
01-12 1012850010 C & P TELEPHONE
01-12 1012850001 WILLIAM E DANNEMEYER
01-12 1012850009 DATA TERMINALS AND COMMUNICATIONS
01-12 1012850029 C & P TELEPHONE
01-13 1013880001 WILLIAM E DANNEMEYER

01-14 1014610006 HOUSE RECORDING STUDIO
01-15 1015900018 POSTMASTER
01-16 1016650017 MOBIL
01-16 1016650018 BASTANCHURY WATER CO
01-16 1016650019 WILLIAM E DANNEMEYER

01-19 1019440002 BASTANCHURY WATER CO
01-19 1019440003 VALENCIA BANK LEASING
01-19 1019440004 BRAD HILTSCHER
01-19 1019440005 PATTY SHAY
01-19 1019440001 GSA, OAD, FINANCE DIVISION
01-23 1022800001 WILLIAM E DANNEMEYER
01-27 1027410026 CHESAPEAKE & POTOMAC TELEPHONE CO
01-28 1028750026 CHESAPEAKE & POTOMAC TELEPHONE CO
01-30 1029590094 I.H. PARTNERSHIP
(EQUIPMENT ALLOWANCE CHARGED)
01-31 1033620011 (STATIONERY ALLOWANCE CHARGED)
01-31 1033620044 (STATIONERY ALLOWANCE CHARGED)
02-11 1042830008 BRAD HILTSCHER
02-11 1042830009 PACIFIC CLIPPINGS
02-11 1042830011 THE REGISTER
02-11 1042830012 GSA, OAD, FINANCE DIVISION
02-11 1042830028 PACIFIC TELEPHONE COMPANY
02-11 1042800025 POSTMASTER
02-25 1056730024 WILLIAM E DANNEMEYER
02-25 1056730023 WILLIAM E DANNEMEYER
02-27 1058710018 CONGRESSIONAL QUARTERLY INC
02-27 1058710019 CONGRESSIONAL QUARTERLY INC
02-27 1058710018 EDITOR & PUBLISHER
02-27 1058710003 MARGARET BRUNLEY
02-27 1058710004 MARGARET BRUNLEY
02-27 1058710007 MOBIL
02-27 1058710009 THOMAS J LANKFORD
02-27 1058710010 THOMAS J LANKFORD
02-27 1058710013 SAVIN BUSINESS MACHINES

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
OFFICE OF THE HON. WILLIAM E DANNEMEYER—Continued					
02-27	1058710008	PACIFIC TELEPHONE COMPANY	12/15/80-01/14/81	OFFICIAL DISTRICT OFFICE TELEPHONE SERVICE	156.94
02-27	1058710011	C & P TELEPHONE	12/01/80-12/31/80	LONG DISTANCE TELEPHONE SERVICE	65.31
02-27	1058710005	MARGARET BRUMLEY	01/17/81-01/24/81	AIRLINE FARE LA-DC-LA	298.00
02-27	1058710006	MARGARET BRUMLEY	01/24/81	DISTRICT ADMINISTRATIVE ASSISTANT WASHINGTON, DC WORK PERIOD TAXI TO NATIONAL AIRPORT	30.00
02-27	1058710001	TERMINAL DATA CORPORATION	01/01/81-01/31/81	RENTAL SOUND ENCLOSURE & BASE FOR COMPUTER	21.00
02-27	1058710012	ALANTHUS DATA COMMUNICATIONS CORP.	01/01/81-01/31/81	RENTAL (2) V-203, (2) COUPLERS	118.00
02-27	1058710014	DIALCOM, INCORPORATED	02/01/81-02/28/81	COMPUTER SERVICES	870.62
02-27	1058710015	ALANTHUS DATA COMMUNICATIONS CORP.	12/01/80-12/31/80	RENTAL OF V-203 & COUPLER COMPUTER	118.00
02-27	1058710016	DIALCOM, INCORPORATED	01/01/81-01/31/81	COMPUTER SERVICES FOR THE MONTH OF JANUARY, 1981	870.62
02-27	1058710017	DATA TERMINALS AND COMMUNICATIONS	02/01/81-02/28/81	RENTAL OF 38271-WP TERMINAL & FORMS CONTRACTOR FOR COMPUTER	167.00
02-28	1061620043	(EQUIPMENT ALLOWANCE CHARGED)	02/01/81-02/28/81	SUITE 108 HILLCREST OFFICE PARK FULLERTON CA 92635	1,845.80
02-28	1058890098	I.H. PARTNERSHIP	02/01/81		719.05
02-28	1061300021	(STATIONERY ALLOWANCE CHARGED)	02/01/81-02/28/81		655.97
03-07	1065500006	MARGARET BRUMLEY	01/05/81-01/29/81	OFFICIAL DISTRICT TRAVEL - MILEAGE 147 @ 24 PER MILE	35.28
03-07	1065500009	BRAD HILTSCHER	01/07/81-01/30/81	OFFICIAL DISTRICT TRAVEL - MILEAGE 433 @ 24 PER MI	103.92
03-07	1065500010	CLIFFORD DEAN	01/06/81	OFFICIAL TRAVEL: MILEAGE & PARKFEE IN ARRANGING FOR MEMBER'S TRAVEL - MILEAGE 1.0 MILES @ .24 PER MILE)	3.40
03-07	1065500011	STEVE RAMP	01/28/81	OFFICIAL TRAVEL: TAXI/SUBWAY FARE FOR AGENCY APPOINTMENTS WITH LOCAL OFFICIALS	10.30
03-07	1065500012	U.S. CONG. TRAVEL & TOURISM CAUCUS	01/03/81-01/02/82	MEMBERSHIP DUES - 1981 ANNUAL ASSESSMENT	25.00
03-07	1065500013	REPUBLICAN STUDY COMMITTEE	01/03/81-01/02/82	MEMBERSHIP DUES - 1981 ANNUAL ASSESSMENT	150.00
03-07	1065500014	BASTANCHURY WATER CO.	01/01/81-01/31/81	BOTTLED WATER FOR CONSTITUENT USE IN DISTRICT OFFICE	19.05
03-07	1065500015	VALENCIA BANK LEASING	12/05/80-01/14/81	OFFICIAL TRAVEL - VEHICLE LEASE	240.00
03-07	1065500017	WILLIAM E DANNEMEYER	02/07/81-02/08/81	OFFICIAL TRAVEL TO DISTRICT - VEHICLE LEASE	50.09
03-07	1065900011	WILLIAM E DANNEMEYER	02/20/81-02/22/81	OFFICIAL TRAVEL TO DISTRICT & BACK, AIRFARE (ROUND TRIP) MILEAGE, 48 MI AT .24/MILE, DC-OXON HILL	784.52
03-07	1065500016	C & P TELEPHONE	01/12/81-01/31/81	LONG DISTANCE SERVICE - WASHINGTON OFFICE	33.33
03-07	1065500009	GSA, OAD, FINANCE DIVISION	01/18/81	OFFICIAL FTS TELEPHONE SERVICE AT DISTRICT OFFICE	80.36
03-11	1070600018	WENDY LEE	02/23/81	MILEAGE TO IMMIGRATION/NATURALIZATION IN LA AT REQUEST OF CONGRESSMAN-OFF BUS: 63 MI R/T & PARKING	16.62
03-11	1070600020	BASTANCHURY WATER CO.	02/02/81-02/27/81	BOTTLED WATER FOR CONSTITUENT USE IN DISTRICT OFFICE	26.15
03-11	1070600021	UNION OF CALIFORNIA	12/18/80	GAS RECEIPT FOR LEASED CAR OF OFFICIAL DISTRICT TRAVEL	18.00
03-11	1070600019	PACIFIC TELEPHONE COMPANY	01/15/81-02/14/81	OFFICIAL DISTRICT OFFICE TELEPHONE SERVICE	150.86
03-11	1070470002	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/81-01/31/81	LOCAL TELEPHONE SERVICE	186.06
03-16	1072500016	WILLIAM E DANNEMEYER	02/21/81-02/22/81	VEHICLE LEASE FOR OFFICIAL TRAVEL IN DISTRICT	40.97
03-30	1068690028	ENVIRONMENTAL STUDY CONFERENCE	01/03/81-12/31/81	MEMBERSHIP DUES - 1981 ANNUAL ASSESSMENT	75.00
03-30	1068690105	I.H. PARTNERSHIP	03/01/81-03/30/81	MEMBERSHIP DUES - 1981 ANNUAL ASSESSMENT	1,845.80
03-31	1091510043	(EQUIPMENT ALLOWANCE CHARGED)	03/01/81-03/31/81	SUITE 108 HILLCREST OFFICE PARK FULLERTON CA 92635	1,212.53
03-31	1091510021	(STATIONERY ALLOWANCE CHARGED)	03/01/81-03/31/81		185.89
TOTAL					21,928.65

OFFICE OF THE HON. THOMAS A DASCHLE

OFFICIAL EXPENSES

01-02	1033650048	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/02/81		271.09
01-12	1012850016	SIoux FALLS WATER DEPT.	10/03/80-11/08/80	SF DISTRICT FIELD OFFICE WATER BILL	7.38

01-12	10128500017	ABERDEEN AMERICAN NEWS	01/01/81-12/31/81	PAYMENT FOR PO BOX RENT	60.00
01-12	10128500018	KRIS SWEDIN	12/05/80	REIMB FOR FIELD REP TO DRIVE CONGRESSMAN TO PUBLIC MEETING IN DISTRICT, GAS EXPENSES	19.01
01-12	10128500015	C&P TELEPHONE COMPANY	11/01/80-11/30/80	MONTHLY SERVICE FOR 800 LINE	349.76
01-12	10128500019	NORTHWESTERN BELL	12/01/80-12/31/80	DECEMBER DIRECTORY REP IN ABERDEEN BOOK	6.05
01-15	10159000019	POSTMASTER	12/15/80	200 STAMPS	30.00
01-16	10166500020	CAROL RIEGER	12/02/80	35 PHOTO COPIES	5.48
01-16	10166500021	DAVID R RAMAGE	12/29/80	NEGATIVES & PLATES	20.00
01-16	10166500023	NORTHERN STATE POWER CO	11/17/80-12/17/80	ELECTRIC SERVICE FOR SIOUX FALLS FIELD OFFICE	20.00
01-16	10166500028	MORRIS A JOHNSON	09/10/80-12/10/80	WASHINGTON POST FOR D.C OFFICE FOR THREE MONTHS	35.03
01-16	10166500030	AAA SANITARY SERVICE	11/01/80-12/31/80	GARBAGE SERVICE FOR SIOUX FALLS FIELD OFFICE	12.60
01-16	10166500031	AAA SANITARY SERVICE	01/01/81-01/31/81	GARBAGE SERVICE FOR SIOUX FALLS FIELD OFFICE	20.00
01-16	10166500032	B & B AUTO ELECTRIC	11/04/80	FIELD OFFICE SHARE OF HEATING BILL	10.00
01-16	10166500024	NORTHWESTERN BELL	12/01/80-12/31/80	MONTHLY SERVICE FOR YANKTON DIRECTORY	133.24
01-16	10166500025	NORTHWESTERN BELL	11/10/80-12/09/80	MONTHLY SERVICE AND LONG DISTANCE FOR SIOUX FALLS FIELD OFFICE	3.88
01-16	10166500026	C&P TELEPHONE COMPANY	11/14/80-12/13/80	TELEPHONE BELL BOY FOR ONE MONTH FOR MEMBER	198.82
01-16	10166500027	GSA OAD FINANCE DIVISION	11/18/80-12/18/80	FIS TELEPHONE LINE	24.00
01-16	10166500029	AMERICAN EXPRESS COMPANY	12/04/80-12/07/80	ROUND TRIP TICKET FOR MEMBER D.C.-SIOUX FALLS, S.D.-D.C. FOR CONGRESSIONAL MTGS & ALCOHOL MTG	62.80
					415.00
01-26	10265200027	B. & B AUTO ELECTRIC	12/01/80-12/31/80	SIOUX FALLS OFFICE SHARE OF DECEMBER HEAT	219.28
01-26	10265200028	OFFICE EQUIPMENT CO., INC.	12/10/80	REPAIR OF INK PUMP ON GISTETNER IN ABERDEEN FIELD OFFICE	27.58
01-26	10265200032	SIOUX FALLS WATER DEPT	11/01/80-12/01/80	WATER FOR SIOUX FALLS FIELD OFFICE	7.38
01-26	10265200035	C&P TELEPHONE COMPANY	12/01/80-12/31/80	CHARGES FOR 800 LINE IN DC OFFICE	486.93
01-27	10265200026	NORTHWESTERN BELL	12/01/80-12/31/80	DIRECTORY ADVERTISING IN ABERDEEN RURAL BOOK	221.32
01-27	10265200036	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/80-11/30/80	LOCAL TELEPHONE SERVICE	221.15
01-28	10265200035	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/80-12/31/80	LOCAL TELEPHONE SERVICE	251.31
01-30	10298900095	SPYER INC	01/01/81-01/30/81	800'S CLIFF AVE SIOUX FALLS SD 57104	500.00
01-30	10298900096	F AND O INVESTMENTS CO	01/01/81-01/30/81	310 S LINCOLN ABERDEEN SD 57401	232.95
01-31	10334200018	EQUIPMENT ALLOWANCE CHARGE(D)	01/01/81-01/31/81		1584.54
01-31	10337200011	CLIFF BAUGHMAN	12/10/80-01/31/81	TOILET PAPER, PAPER TOWELS & DEODORANT FOR FIELD OFFICE	9.70
01-31	10337200014	SAVIN CORPORATION	10/30/80-11/30/80	SAVIN OVERAGE CHARGE	3.14
01-31	10337200015	CONGRESSIONAL QUARTERLY INC.	01/01/81-12/31/81	ONE YEAR SUBSCRIPTION TO SERVICE FOR MEMBER	360.00
01-31	10337200016	SMALL FARM ADVOCATE	01/01/81-12/31/81	ONE YEAR SUBSCRIPTION TO BROCHURE FOR MEMBER	7.00
01-31	10337300017	SOUTH DAKOTA RESOURCES COALITION	01/01/81-12/31/81	ONE YEAR SUBSCRIPTION TO PUBLICATION FOR MEMBER	5.00
01-31	10337300018	FARM FUTURES	01/01/81-01/31/81	ONE YEAR SUBSCRIPTION TO MAGAZINE FOR MEMBER	9.00
01-31	10337300019	C & P TELEPHONE	12/01/80-12/31/80	LONG DISTANCE SERVICE FOR DC OFFICE	106.09
01-31	10337300012	NORTHWESTERN BELL	12/01/80-12/31/80	DIRECTORY ADVERTISING IN SIOUX FALLS RURAL DIRECTORY	9.20
01-31	10337300013	NORTHWESTERN BELL	12/01/80-12/31/80	DIRECTORY ADVERTISING IN SIOUX FALLS RURAL DIRECTORY	4.35
01-31	10337600021	POSTMASTER ALLOWANCE CHARGE(D)	01/01/81-01/31/81		788.93
02-11	10426000026	POSTMASTER	01/26/81	STAMPS - 200	30.00
02-13	10448400005	WATERDOWN PUBLIC OPINION	01/28/81-01/28/82	ONE YEAR SUBSCRIPTION TO PAPER FOR SIOUX FALLS OFFICE	40.00
02-13	10448400006	HUTCHINSON PLAINSMAN	01/28/81-01/28/82	SUBSCRIPTION TO PAPER FOR ONE YEAR TO THE ABERDEEN OFFICE	39.00
02-13	10448400007	SIOUX CITY JOURNAL	01/19/81-01/19/82	ONE YEAR SUBSCRIPTION TO PAPER FOR SIOUX FALLS OFFICE	68.50
02-13	10448400018	ARGUS LEADER	01/15/81-01/15/82	ONE YEAR SUBSCRIPTION TO PAPER FOR ABERDEEN OFFICE	67.60
02-13	10448400021	YANKTON DAILY PRESS AND DAKOTIAN	01/17/81-01/17/82	ONE YEAR SUBSCRIPTION TO PAPER FOR SIOUX FALLS OFFICE	59.00
02-13	10448400022	BERESFORD COUNTY REPUBLICAN	01/24/81-01/24/82	ONE YEAR SUBSCRIPTION TO PAPER FOR ABERDEEN OFFICE	40.00
02-13	10448400027	HAMILTON COUNTY REPUBLICAN	02/01/81-02/01/82	ONE YEAR SUBSCRIPTION TO PAPER FOR ABERDEEN OFFICE	10.00
02-13	10448400028	REPORTER AND FARMER	01/01/81-12/31/81	ONE YEAR SUBSCRIPTION TO PAPER FOR ABERDEEN OFFICE	7.50
02-13	10448400009	PROFESSIONAL FLIGHT SERVICE	01/01/81-12/31/81	ONE YEAR SUBSCRIPTION TO PAPER FOR ABERDEEN OFFICE	12.00
02-13	10448400010	RICHARD P WELAND	12/07/80	CHARTER FLIGHT FOR MEMBER FROM SIOUX FALLS TO MINNEAPOLIS DUE TO CANCELLATION OF REGULAR FLIGHT	325.55
02-13	10448400011	RICHARD P WELAND	11/22/80	LIGHT BULBS FOR SIOUX FALLS FIELD OFFICE	7.57
02-13	10448400012	ENTERPRISE PUBLISHING CO	12/14/80	GAS FOR FIELD REPRESENTATIVE WHILE DRIVING MEMBER ON PUBLIC MEETINGS IN SOUTH DAKOTA	29.48
02-13	10448400013	AMERICAN EXPRESS COMPANY	01/01/81-12/31/81	ONE YEAR SUBSCRIPTION TO PAPER FOR SIOUX FALLS OFFICE	9.00
02-13	10448400014	RICHARD P WELAND	01/11/81-01/12/81	MOTEL ROOM FOR MEMBER WHILE IN SOUTH DAKOTA FOR PUBLIC MEETINGS	61.03
02-13	10448400015	RICHARD P WELAND	01/10/81	SHIPMENT OF VIDEO TAPES TO SIOUX CITY FROM SIOUX FALLS	35.00
02-13	10448400016	RICHARD P WELAND	01/05/81-01/13/81	OFFICE SUPPLIES, BATTERIES FOR CAMERA FLASH AND PICTURE DEVELOPMENT	20.30

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
02-13	1044840017	RICHARD P WEILAND	01/08/81	GAS FOR FIELD REPRESENTATIVE TO DRIVE MEMBER & ACTING DIRECTOR OF ALCOHOL FUELS, DOE TO MTGS IN STATE	21.10
02-13	1044840019	BROOKINGS DAILY REGISTER	01/01/81-12/31/81	ONE YEAR SUBSCRIPTION TO PAPER FOR SIOUX FALLS OFFICE	26.00
02-13	1044840020	ABERDEEN AMERICAN NEWS	01/01/81-12/31/81	ONE YEAR SUBSCRIPTION TO PAPER FOR ABERDEEN OFFICE	51.00
02-13	1044840024	LEFNOX INDEPENDENT	01/01/81-12/31/81	ONE YEAR SUBSCRIPTION TO PAPER FOR SIOUX FALLS OFFICE	8.00
02-13	1044840025	BRANDON VALLEY REPORTER	01/01/81-12/31/81	ONE YEAR SUBSCRIPTION TO PAPER FOR SIOUX FALLS OFFICE	12.00
02-13	1044840026	DELL RAPID TRIBUNE	12/30/80	ONE YEAR SUBSCRIPTION TO PAPER FOR SIOUX FALLS OFFICE	1.20
02-13	1044840028	RICHARD P WEILAND	01/01/81-12/31/81	ONE YEAR SUBSCRIPTION TO PAPER FOR ABERDEEN OFFICE	9.20
02-13	1044840029	MILBANK HERALD ADVANCE	01/01/81-01/31/81	DIRECTORY ADVERTISING IN SIOUX FALLS DIRECTORY	4.35
02-13	1044840029	NORTHWESTERN BELL	01/01/81-01/31/81	DIRECTORY ADVERTISING IN ABERDEEN RURAL BOOK	4.35
02-13	1044840028	NORTHWESTERN BELL	01/01/81-01/31/81	DIRECTORY ADVERTISING IN SIOUX FALLS RURAL BOOK	4.65
02-13	1044840029	NORTHWESTERN BELL	01/01/81-01/31/81	DIRECTORY ADVERTISING IN YANKTON DIRECTORY	6.05
02-13	1044840030	NORTHWESTERN BELL	12/01/80-12/31/80	LONG DISTANCE CHARGES FOR D.C. OFFICE	134.48
02-13	1044840021	C & P TELEPHONE COMPANY	12/14/80-01/13/81	SERVICE & EQUIPMENT CHARGE FOR BELL BOY FOR MEMBER	24.00
02-13	1044840022	GSA OAD FINANCE DIVISION	01/18/81	CHARGES F. . . ITS LINE	245.65
02-18	1049440015	AMERICAN EXPRESS COMPANY	12/15/80	MOTEL ROOM FOR MEMBER WAITING CONNECTION OF FLIGHT	35.00
02-18	1049440017	AMERICAN EXPRESS COMPANY	12/15/80	MOTEL ROOM FOR MEMBER WAITING CONNECTION OF FLIGHT	35.00
02-18	1049600045	HOUSE RECORDING STUDIO	01/03/81-01/31/81	OFFICE RECORDING SERVICES	230.00
02-18	1049700031	ABERDEEN POST OFFICE	12/11/80-12/15/80	PAYMENT FOR P.O. BOX RENT (P.O. BOX 1536)	60.00
02-18	1049440015	AMERICAN EXPRESS COMPANY	01/08/81	FLY AND FLASH BULBS FOR MEMBER - D.S. SIOUX FALLS, D.C. TO ATTEND PUBLIC MEETINGS	42.00
02-18	1050800068	GREG BILLINGS	01/08/81	ROUND TRIP TICKET FOR MEMBER - D.S. SIOUX FALLS, D.C. TO ATTEND PUBLIC MEETINGS	17.73
02-19	1050800006	GREG BILLINGS	01/09/81	FILM AND FLASH BULBS FOR FIELD REP. TO USE FOR NEWS LETTERS	57.46
02-19	1050800006	GREG BILLINGS	01/09/81	CAMERA SUPPLIES FOR FIELD REP. TO USE FOR NEWS LETTERS	4.80
02-19	1050800007	GREG BILLINGS	01/07/81-01/08/81	GAS FOR FIELD REP WHILE DRIVING MEMBER TO MEETINGS IN DISTRICT	46.95
02-19	1050800009	GREG BILLINGS	01/07/81-01/10/81	MOTEL ROOM FOR FIELD REP WHILE TRAVELING WITH MEMBER IN DISTRICT	15.77
02-19	1050710012	NORTHWESTERN BELL	12/10/80-01/09/81	LONG DISTANCE CHARGES FOR SIOUX FALLS FIELD OFFICE	162.31
02-19	1050710013	NORTHWESTERN BELL	12/16/80-01/15/81	SERVICE FOR ABERDEEN FIELD OFFICE - INITIAL BILLING	56.00
02-25	1056840016	TRIPP STARY/LEGER	12/26/80-12/26/81	WATER SERVICE FOR SIOUX FALLS FIELD OFFICE	10.00
02-25	1056840017	TRIPP STARY/LEGER	12/02/80-01/02/81	WATER SERVICE FOR SIOUX FALLS FIELD OFFICE	8.82
02-26	1057780018	NORTHERN STATE POWER CO	12/17/80-01/21/81	SERVICE FOR SIOUX FALLS FIELD OFFICE	33.21
02-26	1057780014	SOUTH DAKOTA ASSOCIATION OF CNTY COMM.	01/13/81	ONE COPY OF 1981 COUNTY DIRECTORY FOR ABERDEEN OFFICE	5.00
02-26	1057780020	LAKE PRESTON TIMES	01/26/81-01/26/82	ONE YEAR SUBSCRIPTION TO PAPER FOR ABERDEEN OFFICE	8.30
02-26	1057780018	MITCHELL REPUBLIC	01/04/81-01/04/82	ONE YEAR SUBSCRIPTION TO PAPER FOR ABERDEEN OFFICE	40.00
02-26	1057780021	THE WHITE LEADER	02/01/81-02/01/82	ONE YEAR SUBSCRIPTION TO PAPER FOR SIOUX FALLS OFFICE	8.00
02-26	1057780008	PRONTO PRINTING	01/13/81-01/23/81	PHOTOCOPIY WORK FOR ABERDEEN OFFICE	62.37
02-26	1057780012	AMERICAN EXPRESS COMPANY	01/08/81	MOTEL ROOM FOR MEMBER WHILE IN DISTRICT FOR FARM MEETINGS	27.03
02-26	1057780013	CLIFF BAUGHMAN	01/21/81	TOILET PAPER & PAPER TOWELS FOR SIOUX FALLS FIELD OFFICE	8.31
02-26	1057780015	HAYTI FINANCE OFFICER	01/09/81	RENTAL FOR ROOM FOR CONSTITUENT MEETING HELD BY MEMBER	10.00
02-26	1057780016	GREG BILLINGS	01/12/81	CAMERA SUPPLIES FOR SO. DAK. FIELD REP. TO BE USED FOR NEWSLETTERS (FILM & FLASH CUBES)	21.98
02-26	1057780017	GREG BILLINGS	01/08/81	COFFEE & ROOM CHARGE FOR CONSTITUENT MEETING HELD BY MEMBER IN WILMOT, S.D.	5.00
02-26	1057780019	CINDY DWYER	02/02/81	BINDER FOR MEMBER TO USE AS TRIP BOOK FOR CONSTITUENT SERVICE WHILE IN SOUTH DAKOTA	33.60
02-26	1057780022	CLIFF BAUGHMAN	01/31/81-01/31/82	YEAR RENTAL OF POST OFFICE BOX FOR SIOUX FALLS OFFICE	56.00
02-26	1057780023	CLIFF BAUGHMAN	01/21/81	FOR SHIPMENT OF TELECOPIY MACHINE FROM ABERDEEN TO SIOUX FALLS OFFICE	6.70

OFFICE OF THE HON. THOMAS A DASCHLE—Continued

02-26	1057780011	AMERICAN EXPRESS COMPANY	01/07/81-01/13/81	R/T TICKET FOR MEMBER DC TO SIOUX FALLS, SD TO DC TO ATTEND FARM MEETINGS	428.00
02-26	1057780009	GREG BILLINGS	01/23/81	ONE WAY TICKET DC TO SIOUX FALLS, SD FOR STAFF MEMBER	221.00
02-26	1057780010	AMERICAN EXPRESS COMPANY	01/17/81	ONE WAY TICKET FOR STAFF MEMBER SIOUX FALLS, SD TO ATTEND MEETING	217.00
02-28	1061620044	(STATIONARY ALLOWANCE CHARGED)	02/01/81-02/28/81	800 S CLIFF AVE SIOUX FALLS SD 57104	1,727.74
02-28	1058890099	SPEER INC.	02/01/81	310 S LINCOLN ABERDEEN SD 57401	232.65
02-28	1058890100	F AND O INVESTMENTS CO.	02/01/81	1981 DSG RESEARCH SERVICE FOR MEMBER	500.00
02-28	1061300045	(STATIONARY ALLOWANCE CHARGED)	01/04/81-02/28/81	20,000 NEWSLETTERS	1,521.66
03-04	1063300020	DSG DEMOCRATIC STUDY GROUP	01/04/81-12/31/81	NEW HEADING - TYPESETTING, NEGATIVE & PLATE	2,400.90
03-05	1064860006	DAVID R RAMAGE	02/03/81	ONE YEAR SUBSCRIPTION TO PAPER FOR ABERDEEN FIELD OFFICE	259.75
03-05	1064860006	DAVID R RAMAGE	02/02/81	ONE YEAR SUBSCRIPTION TO PAPER FOR ABERDEEN FIELD OFFICE	29.00
03-05	1064860013	SUSU COLLEGHAN	02/02/81	SIOUX FALLS OFFICE SHARE OF HEAT	17.31
03-05	1064860014	CLARK COUNTY COURIER	01/04/81-01/04/82	SAVIN OVER RUN CHARGE	211.46
03-05	1064860017	B & B AUTO ELECTRIC	01/01/81-01/31/81	NEG PAPER, PLATES, PADS, INK, CONCENTRATE	35.00
03-05	1064860007	SAVIN CORPORATION	01/01/81-01/31/81	PAPER FOR PHOTO COPY MACHINE IN ABERDEEN FIELD OFFICE	8.94
03-05	1064860008	AB DICK COMPANY	02/09/81	PHOTO COPIES NEEDED WHILE OFFICE MACHINE WAS BROKEN	61.66
03-05	1064860011	BUSINESS RESOURCES, LTD	02/02/81	PHOTO DEVELOPMENT	8.94
03-05	1064860012	PRONTO PRINTING	01/30/81	MOTEL ROOM FOR MEMBER WHILE IN DISTRICT	31.19
03-05	1064860015	ATLAS PHOTO COMPANY	01/28/81	MOTEL ROOM FOR MEMBER WHILE IN DISTRICT	30.76
03-05	1064860017	AMERICAN EXPRESS COMPANY	02/15/81	MOTEL ROOM FOR MEMBER WHILE IN DISTRICT	37.80
03-05	1064860019	AMERICAN EXPRESS COMPANY	02/06/81	MOTEL ROOM FOR MEMBER WHILE IN DISTRICT	29.01
03-05	1064860020	AMERICAN EXPRESS COMPANY	02/08/81	MOTEL ROOM FOR MEMBER WHILE IN DISTRICT	27.82
03-05	1064860022	AMERICAN EXPRESS COMPANY	02/09/81	MIILEAGE FOR DRIVING MEMBER TO MEETINGS DURING CONGRESSIONAL WORK PERIOD, 894 MILES	89.40
03-05	1064860024	GREG BILLINGS	02/06/81-02/10/81	BULBS, BATTERIES AND CAMERA SUPPLIES FOR USE IN MEMBERS NEWSLETTERS	12.23
03-05	1064860025	GREG BILLINGS	02/09/81	MEMBERSHIP DUES - 1981 ANNUAL ASSESSMENT	25.00
03-05	1064860026	U.S. CONG. TRAVEL & TOURISM CAUCUS	01/05/81-12/31/81	MIILEGE TO ATTEND MEETINGS AND HEARINGS FOR MEMBER, 296 MILES	44.40
03-05	1064860028	RICHARD P WELAND	01/26/81-01/28/81	DIRECTORY ADVERTISING IN ABERDEEN PHONE BOOK	6.05
03-05	1064860029	NORTHWESTERN BELL	02/01/81-02/28/81	DIRECTORY ADVERTISING IN RURAL SIOUX FALLS DIRECTORY	4.35
03-05	1064860003	NORTHWESTERN BELL	02/01/81-02/28/81	DIRECTORY ADVERTISING IN YANKTON PHONE BOOK	4.65
03-05	1064860004	NORTHWESTERN BELL	02/01/81-01/31/81	R/T FOR MEMBER, DC IN DC OFFICE	517.84
03-05	1064860005	C&P TELEPHONE COMPANY	01/01/81-01/31/81	R/T FOR MEMBER, DC/SIOUX FALLS, SD/DC FOR DIST WORK PERIOD TO ATTEND PUBLIC MEETINGS WITH CONSTITUENTS	315.00
03-05	1064860016	AMERICAN EXPRESS COMPANY	02/12/81-02/16/81	R/T FOR MEMBER DC/WATERTOWN/SIOUX FALLS/PIERRE/DC TO ATTEND CONSTITUENT MEETINGS	524.00
03-05	1064860018	AMERICAN EXPRESS COMPANY	02/06/81-02/10/81	TICKET FOR PRESS SECRETARY DC/SIOUX FALLS, SD/DC FOR MEDIA TOURS IN DISTRICT	314.00
03-05	1064860021	C & P TELEPHONE	02/13/81-02/16/81	LONG DISTANCE SERVICE FOR DC OFFICE	144.33
03-05	1064860031	THE HUDSONITE	01/01/81-01/31/81	ONE YEARS SUBSCRIPTION TO PAPER FOR SIOUX FALLS FIELD OFFICE	8.00
03-07	1066310028	NORTHWESTERN BELL	01/25/81-01/25/82	LONG DISTANCE CHARGES FOR SIOUX FALLS FIELD OFFICE	161.02
03-09	1066310027	NORTHWESTERN BELL	01/10/81-02/09/81	TYPESETTING, NEGATIVES, PLATES & PRINT	58.00
03-09	1068420022	DAVID R RAMAGE	02/10/81-02/12/81	MIILEAGE FOR FIELD REPRESENTATIVE TO ATTEND MEETINGS & DRIVE THE MEMBER 710 MILES	106.00
03-09	1068420024	RICHARD P WELAND	02/10/81-02/15/81	MIILEAGE FOR FIELD REPRESENTATIVE TO PAPER FOR DELIVERY TO SIOUX FALLS FIELD OFFICE	14.00
03-09	1058420025	GRAN I REVIEW	01/23/81-01/23/82	MIILEAGE FOR SOUTH DAKOTA FIELD DIRECTOR TO ATTEND MEETING FOR MEMBER 120 MILES	12.00
03-09	1058420026	GREG BILLINGS	02/17/81	MONTHLY CHARGE FOR DIRECTORY ADVERTISING OF 800 LINE	9.20
03-09	1069640023	NORTHWESTERN BELL	02/01/81-02/28/81	NEWSLETTERS	323.15
03-10	1069640011	DAVID R RAMAGE	02/19/81	ONE YEAR SUBSCRIPTION TO PAPER FOR SIOUX FALLS FIELD OFFICE	13.00
03-10	1069640012	PLAIN TALK PUBLISHERS	01/01/81-03/01/82	WHITE BOND PAPER FOR SIOUX FALLS FIELD OFFICE	272.00
03-10	1069640013	THE PAPER COMPANY	02/19/81	MONTHLY CHARGES FOR FTS LINES	137.75
03-10	1069640014	GSA OAD, FINANCE DIVISION	01/18/81-02/18/81	BELL BOY BEEPER FOR MEMBER	24.00
03-10	1069640014	C&P TELEPHONE COMPANY	01/18/81-02/13/81	ELECTRIC BILL FOR SIOUX FALLS FIELD OFFICE	32.23
03-11	1070540006	NORTHERN STATE POWER CO.	01/19/81-02/19/81	MIILEAGE FOR FIELD REPRESENTATIVE TO ATTEND MEETING FOR MEMBER - 1170 MILES @ .15 PER MILE	176.50
03-11	1070540008	LARRY A. THOMPSON	01/26/81-02/21/81	MIILEAGE FOR FIELD DIRECTOR TO ATTEND MEETING FOR MEMBER - 219 MILES @ .10 PER MILE	21.90
03-11	1070540009	GREG BILLINGS	02/21/81-02/22/81	ROUND TRIP TICKET FOR MEMBER TO ATTEND CONSTITUENT MEETINGS IN SOUTH DAKOTA - WASH., DC TO SIOUX FALLS	337.00
03-11	1070540007	AMERICAN EXPRESS COMPANY	02/27/81-03/01/81	LOCAL TELEPHONE SERVICE	219.65
03-11	1070960024	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/81-01/31/81	ONE YEAR SUBSCRIPTION TO PAPER FOR ABERDEEN FIELD OFFICE	15.00
03-13	1072340018	THE BRITTON JOURNAL	03/01/81-03/01/82	ONE YEAR SUBSCRIPTION TO PAPER FOR SIOUX FALLS FIELD OFFICE	10.00
03-13	1072340009	THE SALEM SPECIAL	02/01/81-02/01/82	ONE YEARS SUBSCRIPTION TO PAPER FOR ABERDEEN FIELD OFFICE	10.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
03-13	1072340010	LEADER-COURIER	02/01/81-02/01/82	ONE YEAR SUBSCRIPTION TO PAPER FOR SIOUX FALLS FIELD OFFICE	9.00	
03-13	1071710004	HOUSE RECORDING STUDIO	02/01/81-02/28/81	OFFICIAL RECORDING SERVICES	71.00	
03-13	1072340007	GREG BILLINGS	02/28/81-03/01/81	MILEAGE FOR FIELD DIRECTOR WHILE TRAVELING WITH CONGRESSMAN IN DISTRICT 618 MILES	61.80	
03-13	1072340011	HAROLD'S PHOTOGRAPHY	02/05/81-02/24/81	PHOTO SUPPLIES FOR NEWSLETTER	17.53	
03-13	1072340006	NORTHWESTERN BELL	01/16/81-02/15/81	MONTHLY SERVICE FOR ABERDEEN FIELD OFFICE	66.00	
03-20	10739660001	SIOUX FALLS WATER DEPT	01/02/81-02/02/81	PAPER TOWELS FOR SIOUX FALLS FIELD OFFICE	13.00	
03-27	10866600015	CLIFF BAUGHMAN	03/11/81-03/18/81	PAPE TOWELS, TOLLWHERY, LIGHT BULBS	54.00	
03-27	10866600016	DAVID R RAHWAGE	03/16/81	TYPE SETTING, NEGATIVES AND PLATES	79.85	
03-27	10866600017	DAVID R RAHWAGE	03/09/81-03/13/81	METER USAGE CHARGE FOR MONTH	83.26	
03-27	10866600018	DAVID R RAHWAGE	02/01/81-02/27/81	SIX MONTHS CHARGE FOR MONTH	135.00	
03-27	10866600019	DREY SAMUELSON	03/06/81	TYPE SETTING FOR MOUNTING PICTURES TO D.C. OFFICE	15.50	
03-27	10866600020	DREY SAMUELSON	03/09/81	TYPE SETTING FOR MOUNTING PICTURES TO D.C. OFFICE FOR HANGING IN CONGRESSMANS OFFICE	18.88	
03-27	10866600021	DAVID R RAHWAGE	02/10/81	TYPE SETTING, NEGATIVES, PLATES AND HALFTONE	56.00	
03-27	10866600022	B & B ELECTRIC	01/23/81-02/28/81	SIOUX FALLS FIELD OFFICE SHARE OF HEATING BILL	214.62	
03-27	10866600023	PRINTERS, INC.	01/23/81	PRINTING MESSAGE ON CONGRESSIONAL CALENDARS	620.10	
03-27	10866600024	NORTHWESTERN BELL	03/03/81	MONTHLY SERVICE FOR DIRECTORY ADVERTISING IN ABERDEEN	4.35	
03-27	10866600012	NORTHWESTERN BELL	03/01/81	MONTHLY SERVICE FOR DIRECTORY ADVERTISING IN ABERDEEN	4.35	
03-27	10866600013	NORTHWESTERN BELL	03/01/81	MONTHLY SERVICE FOR DIRECTORY ADVERTISING IN ABERDEEN	4.35	
03-27	10866600014	NORTHWESTERN BELL	03/01/81	MONTHLY SERVICE FOR DIRECTORY ADVERTISING IN ABERDEEN	4.35	
03-27	10866600022	C&P TELEPHONE COMPANY	02/01/81-02/28/81	MONTHLY CHARGE FOR SERVICE AND OVERTIME FOR 800 LINE	500.95	
03-27	10866600022	C & P TELEPHONE	02/01/81-02/28/81	LONG DISTANCE CHARGES FOR D.C. OFFICE	130.24	
03-30	1086890101	SPER, INC.	03/01/81-03/30/81	800 S. CLIFF AVE. SIOUX FALLS SD 57104	500.00	
03-30	1086890106	F & O INVESTMENTS CO	03/01/81-03/30/81	310 S. LINCOLN ABERDEEN SD 57401	232.65	
03-30	1089910009	CAROL RIEGER	03/08/81	DESK CALENDAR AND REFILL	6.51	
03-30	1089910010	HOGG RESTAURANT SERVICE	03/05/81	TOWELS FOR ABERDEEN FIELD OFFICE	40.32	
03-30	1089910006	NORTHWESTERN BELL	03/01/81-03/31/81	MONTHLY SERVICE FOR DIRECTORY ADVERTISING IN ABERDEEN	6.05	
03-30	1089910007	NORTHWESTERN BELL	02/01/81-02/28/81	MONTHLY SERVICE FOR DIRECTORY ADVERTISING IN ABERDEEN	4.35	
03-30	1089910008	NORTHWESTERN BELL	03/01/81-03/31/81	MONTHLY SERVICE FOR DIRECTORY ADVERTISING IN ABERDEEN RURAL BOOK	4.65	
03-31	1091510044	(EQUIPMENT ALLOWANCE CHARGED)	03/01/81-03/31/81	MONTHLY SERVICE FOR DIRECTORY ADVERTISING IN YANKTON BOOK	410.77	
03-31	1091510044	(STATIONERY ALLOWANCE CHARGED)	03/01/81-03/31/81		549.42	
TOTAL					25,191.92	
01-12	1051980017	ABERDEEN AMERICAN NEWS	01/01/81-12/31/81	REFUND DUE TO INCORRECT PAYEE	(60.00)	
TOTAL					(60.00)	

OFFICE OF THE HON. THOMAS A DASCHLE—Continued

01-31	1033620019	(EQUIPMENT ALLOWANCE CHARGED)	01/01/81-01/31/81	2 NEBRASKA STATE FLAGS & POLES	907.03	
01-31	1031730019	NEBRASKALAND FLAGS	01/13/81	NEWSPAPER SUBSCRIPTION	111.57	
01-31	1031730020	LOS ANGELES TIMES	01/12/81-01/12/82	NEWSPAPER SUBSCRIPTION	182.00	
01-31	1031730022	OMAHA WORLD HERALD	01/15/81-01/14/82	NEWSPAPER SUBSCRIPTION	83.20	
01-31	1031730021	CONGRESSIONAL MANAGEMENT FOUNDATION	01/12/81	3 STAFF TRAINING BOOKS	13.00	

ADJUSTMENTS/REFUNDS

01-12	1051980017	ABERDEEN AMERICAN NEWS	01/01/81-12/31/81	REFUND DUE TO INCORRECT PAYEE	(60.00)	
TOTAL					(60.00)	

OFFICE OF THE HON. HAL DAUB

OFFICIAL EXPENSES						
01-31	1033620019	(EQUIPMENT ALLOWANCE CHARGED)	01/01/81-01/31/81	2 NEBRASKA STATE FLAGS & POLES	907.03	
01-31	1031730019	NEBRASKALAND FLAGS	01/13/81	NEWSPAPER SUBSCRIPTION	111.57	
01-31	1031730020	LOS ANGELES TIMES	01/12/81-01/12/82	NEWSPAPER SUBSCRIPTION	182.00	
01-31	1031730022	OMAHA WORLD HERALD	01/15/81-01/14/82	NEWSPAPER SUBSCRIPTION	83.20	
01-31	1031730021	CONGRESSIONAL MANAGEMENT FOUNDATION	01/12/81	3 STAFF TRAINING BOOKS	13.00	

1,262.94

01-31	1032750045	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/31/81	POSTAGE STAMPS FOR OFFICIAL USE	1,262.94
02-11	1042600027	POSTMASTER	01/19/81	OFFICIAL RECORDING SERVICES	15.00
02-18	1049600046	HOUSE RECORDING STUDIO	01/03/81-01/31/81	NEWSPAPER SUBSCRIPTION	17.75
02-19	1050810017	OMAHA WORLD HERALD	01/15/81-01/16/82	NEWSPAPER SUBSCRIPTION	30.38
02-19	1050810018	JOURNAL STAR PRINTING CO	01/07/81-01/07/82	NEWSPAPER SUBSCRIPTION	67.60
02-19	1050810019	SUN NEWSPAPERS	01/15/81-01/15/82	NEWSPAPER SUBSCRIPTION	20.00
02-20	1051490001	THE BURT COUNTY PLAINEDEALER	01/07/81-01/07/81	NEWSPAPER SUBSCRIPTION	8.00
02-20	1051490001	HAL DAUB	02/09/81-02/16/81	AIR TRAVEL - WASHINGTON/OMAHA/WASHINGTON	331.00
02-28	1061620045	(EQUIPMENT ALLOWANCE CHARGED)	02/01/81-02/28/81		945.14
02-28	1061620045	(STATIONERY ALLOWANCE CHARGED)	02/01/81-02/28/81		563.74
03-04	1063440015	COFFEE SYSTEM OF OMAHA	02/03/81	CONSTITUENT COFFEE	37.30
03-04	1063440017	CONSOLIDATED PHOTOGRAPHIC	02/06/81	OFFICIAL PHOTO	58.00
03-05	1064730001	CONGRESSIONAL QUARTERLY INC	01/05/81-01/05/82	SUBSCRIPTION	360.00
03-05	1064730008	THE WALL STREET JOURNAL	01/21/81-01/21/82	SUBSCRIPTION	63.00
03-05	1064730003	COFFEE SYSTEM OF WASHINGTON D C	01/09/81	CONSTITUENT COFFEE	52.00
03-05	1064730004	COFFEE SYSTEM OF OMAHA	01/29/81	CONSTITUENT COFFEE	62.68
03-05	1064730006	REPUBLICAN STUDY COMMITTEE	01/05/81-01/05/82	MEMBERSHIP DUES	17.80
03-05	1064730007	UNIVERSAL PRESS	01/05/81-01/05/82	SUBSCRIPTION	150.00
03-05	1064830009	GEORGE L CLARKE	01/05/81-01/05/82	PRESS CLIPPING SERVICE	63.00
03-05	1064830005	FEDERAL EXPRESS CORP	01/05/81-01/05/82	EXPENSES INCURRED IN DISTRICT GASOLINE, FOOD	30.58
03-05	1064730002	WESTERN UNION TELEGRAPH COMPANY	02/09/81-02/13/81	STAFF TRAVEL - WASHINGTON/OMAHA/WASHINGTON AND CAB FARES	45.95
03-07	1066600017	JAMES P PUTNAM	02/09/81-02/13/81	MAILING OF CONGRESSIONAL MATERIALS	268.00
03-07	1066600010	KATHRYN ELLEN GIGLIO	02/03/81	TELEGRAM SERVICE	27.51
03-07	1066600011	JOHN R HORNER	01/05/81-01/31/81	MILEAGE 763 AT 24 TRAVELING WITHIN THE DISTRICT	43.80
03-07	1066600012	J RUSSELL DERR	01/05/81-02/06/81	MEALS AT BELLEVOE MEETING	183.12
03-07	1066600009	JAMES P PUTNAM	01/29/81	EXPENSES FOR DISTRICT MEETING AND LUNCHEON	17.92
03-07	1066600006	C & P TELEPHONE	02/12/81	MAILING OF CONGRESSIONAL MATERIALS	40.00
03-09	1068940012	WASHINGTON MONITOR, INC	01/05/81-02/16/81	POSTAGE	272.16
03-09	1068940013	THE PLATTSMOUTH JOURNAL	01/05/81-01/31/81	TELEPHONE CHARGES	2.55
03-09	1068940011	U.S. CONG. TRAVEL & TOURISM CAUCUS	02/05/81-02/05/82	CONGRESSIONAL YELLOW BOOK SUBSCRIPTION	30.47
03-09	1068940011	CONGRESSIONAL QUARTERLY INC	01/05/81-01/05/82	SUBSCRIPTION	85.00
03-09	1068940014	STATE FARM INSURANCE	01/05/81-12/31/81	MEMBERSHIP DUES	14.00
03-10	1069860001	HAL DAUB	01/05/81-01/05/82	CONGRESSIONAL QUARTERLY SUBSCRIPTION FOR DISTRICT	25.00
03-11	1070410037	CHESAPEAKE & POTOMAC TELEPHONE CO	01/05/81-07/05/81	INSURANCE ON RENTAL CAR	360.00
03-12	1070600022	GA, OAD, FINANCE DIVISION	02/27/81-03/01/81	TRAVEL - WASHINGTON/OMAHA/WASHINGTON	258.00
03-12	1071500031	STATE FARM	01/03/81-01/31/81	LOCAL TELEPHONE SERVICE	67.26
03-13	1071710005	HOUSE RECORDING STUDIO	02/18/81	FTS SERVICE	213.45
03-23	1082320003	THOMAS J LANKFORD	02/17/81-02/11/82	INSURANCE - DISTRICT OFFICE	100.00
03-23	1082320006	OMAHA WORLD HERALD	02/01/81-02/28/81	OFFICIAL RECORDING SERVICES	95.00
03-23	1082320006	OMAHA SUBSCRIPTION DEPT	01/19/81-02/24/81	PRINTING SERVICES	637.25
03-23	1082320007	SUN NEWSPAPERS	03/09/81-09/08/81	NEWSPAPER SUBSCRIPTION	41.60
03-23	1082320004	H. P. SMITH LEASING, INC.	01/05/81-01/05/82	SUBSCRIPTION	10.00
03-23	1082320005	UNIVERSAL PRESS	03/05/81-03/05/82	SUBSCRIPTIONS	24.00
03-26	1085320021	HAL DAUB	01/03/81-03/31/81	DISTRICT CAR RENTAL	536.43
03-26	1085350023	DIALCOM, INCORPORATED	02/01/81-03/01/81	PRESS CLIP SERVICE	45.98
03-27	1086350023	DIALCOM, INCORPORATED	03/13/81-03/16/81	HOTEL/FOOD EXPENSES ON RETURN TRIP FROM OMAHA TO WASHINGTON	39.36
03-30	1089340002	JEFFREY W JEPSEN	02/23/81-02/26/81	AIR TRAVEL-WASHINGTON/OMAHA/WASHINGTON	258.00
03-30	1089340001	JEFFREY W JEPSEN	03/01/81-03/31/81	COMPUTER SERVICES	186.56
			03/06/81	GAS FOR DISTRICT CAR	870.62
			03/04/81-03/07/81	AIR TRAVEL/ WASHINGTON-OMAHA-WASHINGTON	10.00
					258.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
OFFICE OF THE HON. HAL DAUB—Continued					
03-31	1091510045	(EQUIPMENT ALLOWANCE CHARGED)	03/01/81-03/31/81		951.05
03-31	1091550022	(STATIONERY ALLOWANCE CHARGED)	03/01/81-03/31/81		1,364.64
TOTAL					13,247.24
ADJUSTMENTS/REFUNDS					
03-10	1078960008	HAL DAUB	02/27/81-03/01/81	REFUND DUE TO REIMBURSED ERROR	(139.00)
TOTAL					(139.00)

OFFICE OF THE HON. MENDEL J DAVIS

Date	Voucher No.	Payee	Service dates	Description	Amount
OFFICIAL EXPENSES					
01-02	1033640014	(EQUIPMENT ALLOWANCE CHARGED)	01/02/81	TELEGRAPH CHARGES	70.40
01-11	1009400017	WESTERN UNION TELEGRAPH COMPANY	11/01/80-11/30/80	AUTOMOBILE TRIP, WASHINGTON, DC TO CHARLESTON, S.C. 520 MILES @ .24 PLUS TOLLS	13.00
01-11	1009400016	MENDEL J DAVIS	12/18/80	ROUND TRIP ON EASTERN AIRLINES, WASHINGTON, DC TO CHARLESTON, S.C. & RETURN	125.70
01-11	1009400018	WILLIAM D. GATCH	12/05/80-12/07/80	TRIP ON PAN AMERICAN AIRLINES, WASHINGTON, DC TO CHARLESTON, S.C.	264.00
01-11	1009400019	WILLIAM D. GATCH	12/04/80	TRIP ON PAN AMERICAN AIRLINES, CHARLESTON, S.C. TO WASHINGTON, DC	143.00
01-15	1012850001	C & P TELEPHONE	12/10/80	LONG DISTANCE TELEPHONE SERVICE FOR WASHINGTON OFFICE	132.00
01-15	1012850002	MENDEL J DAVIS	11/01/80-11/30/80	ROUND TRIP ON EASTERN AIRLINES WASHINGTON, DC TO CHARLESTON, SC AND RETURN	137.45
01-27	1027450031	CHESTERAKE & POTOMAC TELEPHONE CO.	12/10/80-12/11/80	LOCAL TELEPHONE SERVICE	264.00
01-27	1027450032	SOUTHERN BELL	11/01/80-11/30/80	TELEPHONE SERVICE FOR CHARLESTON, SC DISTRICT OFFICE	186.35
01-27	1027450006	SOUTHERN BELL	11/16/80-12/16/80	TELEPHONE SERVICE FOR BEAUFORT, SC DISTRICT OFFICE	858.68
01-27	1027450007	SOUTHERN BELL	11/13/80-12/10/80	LOCAL TELEPHONE SERVICE	115.24
01-28	1028700030	CHESTERAKE & POTOMAC TELEPHONE CO.	12/01/80-12/31/80	LOCAL TELEPHONE SERVICE	186.51
02-26	1057780024	SOUTHERN BELL	12/17/80-01/02/81	TELEPHONE SERVICE FOR CHARLESTON, SC DISTRICT OFFICE	449.01
02-26	1057780025	C & P TELEPHONE	12/18/80-01/02/81	TELEPHONE SERVICE FOR BEAUFORT, SC DISTRICT OFFICE	65.22
02-26	1057780026	GENERAL SERVICES ADMINISTRATION	12/01/80-12/31/80	LONG DISTANCE TOLL CHARGES FOR WASHINGTON, DC OFFICE	71.02
03-25	1083420010		01/01/81-01/02/81	CHARLESTON SC 00000	93.00
TOTAL					3,174.56

OFFICE OF THE HON. ROBERT W DAVIS

Date	Voucher No.	Payee	Service dates	Description	Amount
OFFICIAL EXPENSES					
01-02	1091520001	(EQUIPMENT ALLOWANCE CHARGED)	01/02/81		(1,105.80)
01-02	1033860026	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/02/81		(94.47)
01-12	1012850023	ROBERT, W. DAVIS	12/11/80-12/14/80	COCKTAILS FOR UNION LEADERS PLUS DINNER FOR STAFF MEMBERS ATTENDING MEETING WITH UNION LEADERS	76.96
01-12	1012850025	RAMADA INN	12/05/80	HOTEL ROOMS FOR TWO NIGHTS	94.00
01-12	1012850027	JUDY ALLEN	12/12/80	COFFEE DONUTS, PLATES, NAPKINS, CREAM AND SUGAR FOR PRESS CONFERENCE IN MARQUETTE OFFICE	18.74
01-12	1012850028	COPY SERVICES OF MARQUETTE	12/12/80	PRESS RELEASE	52.50
01-12	1012850029	C & P TELEPHONE	11/01/80-11/30/80	MONTHLY BILL FOR WASHINGTON OFFICE	190.48
01-12	1012850026	GTE OF MICHIGAN	12/13/80-01/13/81	MONTHLY BILL FOR GAYLORD OFFICE	20.57

01-12	1012850022	ROBERT, W. DAVIS	12/14/80-12/15/80	216.00	ROUNDTRIP AIRFARE BETWEEN WASHINGTON, DC AND DETROIT, MI FOR CONGRESSMAN EXCHANGE DAY WITH CONG. CONYERS.
01-12	1012850021	JOHN HOWES	12/14/80-12/16/80	413.60	ROUNDTRIP AIRFARE BETWEEN WASHINGTON, DC AND MARQUETTE, MI FOR BILL MENGBER
01-12	1012850024	BILL MENGBER	12/10/80-12/12/80	379.00	ROUNDTRIP AIRFARE WASHINGTON TO TRAVERSE CITY AND MARQUETTE TO WASHINGTON
01-14	1014610007	HOUSE RECORDING STUDIO	12/01/80-12/31/80	114.00	OFFICIAL RECORDING SERVICES
01-27	1027480029	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/80-11/30/80	217.63	LOCAL TELEPHONE SERVICE
01-28	1028730028	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/80-12/31/80	217.85	LOCAL TELEPHONE SERVICE
01-30	1029890097	PETER E O'DOVERO	01/01/81-01/30/81	304.50	147 W MAIN GAYLORD MI 49735
01-30	1029890098	FERALD, K. GLASSER	01/01/81-01/30/81	1,435.77	147 W MAIN GAYLORD MI 49735
01-31	1033620020	EQUIPMENT ALLOWANCE CHARGED	12/12/80	455.40	CHARTER BETWEEN MARQUETTE AND ALPENA
01-31	1033620021	WELCH AVIATION INC	12/12/80	17.21	XEROX COPIER FOR GAYLORD OFFICE & MISC OFFICE SUPPLIES
01-31	1031830002	STAR OFFICE SUPPLY, INC	12/05/80-12/06/80	115.19	CAR RENTAL
01-31	1031830004	AVIS RENT A CAR	12/05/80	85.24	MISC ITEMS FOR DINNER WITH LABOR LEADERS IN DISTRICT
01-31	1031830005	POOCH'S PARTY STORE, INC	12/01/80-12/31/80	55.00	MONTHLY RENTAL OF COUPLER
01-31	1031830006	ALANTHUS DATA COMMUNICATIONS CORP.	12/01/80-12/31/80	625.49	MEAT TRAYS FOR DINNER WITH LABOR LEADERS IN DISTRICT
01-31	1033760022	STATIONERY ALLOWANCE CHARGED	01/01/81-01/31/81	35.00	METER USAGE
01-31	1033760023	PRECH'S (CA)	09/30/80-10/30/80	37.95	FIVE MAILGRAMS AND ONE TELEGRAM
02-08	1038650009	VERCO CORPORATION	12/03/80-12/16/80	32.80	PRINTING SERVICES
02-08	1038650010	VERCO CORPORATION	12/03/80-12/16/80	1,252.95	PRINTING SERVICES
02-09	1040750002	THOMAS LINKFORD	01/06/81-01/16/81	50.40	FTS LINES FOR ALPENA & GAYLORD OFFICES
02-11	1042630013	GSA, FOOD FINANCE DIVISION	02/01/81-02/01/82	9.00	ONE YEAR SUBSCRIPTION FOR ALPENA OFFICE
02-11	1042630014	CANADON COUNTY AVALANCHE INC	01/30/81-01/30/82	13.00	ONE YEAR SUBSCRIPTION FOR MARQUETTE OFFICE
02-11	1042630015	THE MAUSGUE PIONEER-TRIBUNE	01/18/81-01/18/82	50.00	ONE YEAR SUBSCRIPTION FOR WASHINGTON OFFICE
02-11	1042630016	THE ALPENA NEWS	01/03/81-01/03/82	9.00	ONE YEAR SUBSCRIPTION
02-11	1042630017	MENOMINEE COUNTY JOURNAL	01/08/81	1.00	ONE CITY MAP
02-11	1042630018	THE CITY OF IRON RIVER	01/07/81	300.00	STAMPS
02-11	1042650031	POSTMASTER JOURNAL	01/19/81-01/19/82	77.00	ONE YEAR SUBSCRIPTION FOR WASHINGTON OFFICE
02-13	1044720001	THE WALL STREET JOURNAL	02/01/81-02/01/82	70.50	ONE YEAR SUBSCRIPTION FOR MARQUETTE OFFICE
02-13	1044720002	THE DAILY NEWS/SUNDAY TIMES	01/03/81-01/03/82	60.00	ONE YEAR SUBSCRIPTION FOR MARQUETTE OFFICE
02-13	1044720004	MARINETTE EAGLE-STAR	01/03/81-01/03/82	11.00	ONE YEAR SUBSCRIPTION FOR ALPENA OFFICE
02-13	1044720005	OSCODA PRESS	01/03/81-12/31/81	360.00	ONE YEAR SUBSCRIPTION FOR WASHINGTON OFFICE
02-13	1044720013	CONGRESSIONAL QUARTERLY INC	01/03/81-01/03/82	63.45	ONE YEAR SUBSCRIPTION FOR WASHINGTON OFFICE
02-13	1044720015	THE DAILY PRESS	01/03/81-01/03/82	62.00	ONE YEAR SUBSCRIPTION FOR ALPENA OFFICE
02-13	1044720016	TRAVERSE CITY RECORD-EAGLE	02/01/81-02/01/82	10.00	ONE YEAR SUBSCRIPTION FOR MARQUETTE OFFICE
02-13	1044720017	THE ESCANABA REPORTER	01/03/81-01/03/82	55.00	ONE YEAR SUBSCRIPTION FOR WASHINGTON OFFICE
02-13	1044720018	THE MINING GAZETTE CO	01/03/81-01/03/82	7.00	ONE YEAR SUBSCRIPTION FOR MARQUETTE OFFICE
02-13	1044720019	ELK RAPIDS TOWN MEETING	01/03/81-01/03/82	56.00	ONE YEAR SUBSCRIPTION FOR WASHINGTON & ALPENA OFFICES
02-13	1044720025	CHEBOYGAN DAILY TRIBUNE	01/03/81-01/03/82	104.00	ONE YEAR SUBSCRIPTIONS FOR WASHINGTON & MARQUETTE OFFICES
02-13	1044720026	EVENING NEWS	01/03/81-01/03/82	8.00	ONE YEAR SUBSCRIPTION FOR ALPENA OFFICE
02-13	1044720027	STRAITSLAND REPORTER	01/03/81-01/03/82	13.00	ONE YEAR SUBSCRIPTION FOR ALPENA OFFICE
02-13	1044720028	CHARLEVOIX COURIER	05/01/81-05/01/82	12.00	ONE YEAR SUBSCRIPTION FOR ALPENA OFFICE
02-13	1044720029	ADVANCE PUBLISHING CO INC	01/03/81-01/03/82	58.00	ONE YEAR SUBSCRIPTION FOR WASHINGTON OFFICE
02-13	1044720030	PETOSKEY NEWS REVIEW	01/03/81-01/03/82	206.00	ONE YEAR SUBSCRIPTION FOR WASHINGTON OFFICE
02-13	1044720031	ALCONA COUNTY REVIEW	02/12/81-02/12/82	98.00	ONE YEAR SUBSCRIPTION FOR MARQUETTE OFFICE
02-13	1044720032	DETROIT FREE PRESS	01/03/81-01/03/82	54.46	REPAIR TO TYPEWRITERS IN MARQUETTE OFFICE
02-13	1044720033	THE GRAND MARAIS PILOT	01/12/81	3.05	MISC. SUPPLIES FOR MARQUETTE OFFICE
02-13	1044720034	IBM	01/12/81	60.00	MISC. SUPPLIES FOR MARQUETTE OFFICE
02-13	1044720006	JUDY ALLEN	01/14/81	76.00	ONE YEAR SUBSCRIPTION FOR WASHINGTON OFFICE
02-13	1044720007	IRONWOOD DAILY GLOBE	01/14/81	1.20	MILEAGE R/T BTWN GAYLORD & GRAYLING (34 MI AT 20c)
02-13	1044720012	CHARLES GOODBYNE	01/03/81-01/15/81		MILEAGE R/T BTWN GAYLORD & CHEBOYGAN (96 MI AT 20c)
02-13	1044720020	ROBERT, W. DAVIS	12/29/80	33.00	HOTEL (ONE PERSON) FOR ONE NIGHT WHILE TRAVELING IN DISTRICT
02-13	1044720023	JUDY ALLEN	12/23/80-12/29/80	7.60	TWO KEYS MADE FOR DISTRICT OFFICE, MATERIALS NEEDED TO SEND CONFERENCE PHONE TO ALPENA OFFICE.
02-13	1044840003	COFFEE-MAN INC	01/06/81	1.20	FOR CONSTITUENT PORTION OF COFFEE
02-13	1044840004	JUDY ALLEN	01/06/81	12.90	SHIPMENT OF CONFERENCE PHONE FROM MARQUETTE OFFICE TO ALPENA OFFICE

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
02-13	1044720008	C & P TELEPHONE	12/01/80-12/29/80	MONTHLY TOLL CALLS FOR WASHINGTON OFFICE	232.48
02-13	1044720010	GTE OF MICHIGAN	01/13/81-02/13/81	MONTHLY BILL FOR GAYLORD OFFICE	22.73
02-13	1044720021	GSA, OAD, FINANCE DIVISION	12/18/80	FTS FOR SAULT STE. MARIE	24.18
02-13	1044720022	GSA, OAD, FINANCE DIVISION	12/18/80	FTS FOR ALPENA & GAYLORD	50.40
02-13	1044840001	MICHIGAN BELL TELEPHONE CO.	12/19/80-01/18/81	MONTHLY BILL FOR MARQUETTE OFFICE	188.89
02-13	1044840002	GTE OF MICHIGAN	01/01/81-02/01/81	MONTHLY BILL FOR ALPENA OFFICE	62.71
02-13	1044720011	BILL MENZIEBER	01/04/81	MILEAGE MARQUETTE TO WASHINGTON (943 MILES AT 15c PER MILE)	141.45
02-13	1044720014	COMPUTER DEVICES, INC.	01/01/81-01/31/81	MONTHLY RENTAL OF COMPUTER	70.00
02-13	1044720019	GSA, OAD, FINANCE DIVISION	01/18/81	FTS LINE FOR SAULT STE. MARIE OFFICE	24.18
02-18	1049820001	THE DIAMOND DRILL	01/03/81-12/31/81	ONE YEAR SUBSCRIPTION FOR MARQUETTE OFFICE	10.00
02-18	1049820003	NATIONAL JOURNAL REPORTS	01/03/81-01/03/82	ONE YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	415.00
02-18	1049600047	HOUSE RECORDING STUDIO	01/03/81-01/31/81	OFFICIAL RECORDING SERVICES	218.00
02-18	1049820002	NATIONAL NEWS AGENCY	01/01/81-03/31/81	THREE MONTH SUBSCRIPTION FOR WASHINGTON OFFICE	37.50
02-18	1049820005	ENVIRONMENTAL STUDY GROUP	01/03/81-01/02/82	1981 MEMBERSHIP DUES	75.00
02-18	1049820004	ALANUTHUS DATA COMMUNICATIONS CORP.	01/20/81	MONTHLY RENTAL OF COUPLER	55.00
02-19	1050800012	THE HERALD-LEADER	01/03/81-01/03/82	ONE YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	60.00
02-19	1050800011	ROBERT, W. DAVIS	01/30/81-01/31/81	HOTEL ROOM WHILE TRAVELING IN DIST FOR CONGRESSMAN AND STAFF ASSISTANT	76.96
02-19	1050800024	COFFEE-MAN INC	01/30/81	BILL FOR CONSTITUENT PORTION OF COFFEE	7.73
02-19	1050800013	GTE OF MICHIGAN	02/01/81-03/01/81	MONTHLY BILL FOR ALPENA OFFICE	49.76
02-19	1050800014	MICHIGAN BELL TELEPHONE CO.	01/19/81-02/19/81	MONTHLY BILL FOR MARQUETTE OFFICE PLUS INSTALLATION CHARGE FOR ADDITIONAL LINE	396.76
02-19	1050600019	ROBERT, W. DAVIS	01/30/81-02/01/81	ROUNDTRIP AIRFARE - WASHINGTON TO ALPENA IRON MT. TO WASHINGTON	369.00
02-28	1061620046	(EQUIPMENT ALLOWANCE CHARGED)	02/01/81-02/28/81	ROUNDTRIP AIRFARE - WASHINGTON TO ALPENA IRON MT. TO WASHINGTON	1,443.15
02-28	1058890101	PETER E O DOVERO	02/01/81	OLD CITY HALL BLDG MARQUETTE MI 49855	304.50
02-28	1058890102	GERALD K. GLASSER	02/01/81	147 W MAIN GAYLORD MI 49735	125.00
02-28	1061300046	(STATIONERY ALLOWANCE CHARGED)	02/01/81-02/28/81	XEROX COPIES FOR GAYLORD OFFICE	189.60
03-04	1063300021	STAR OFFICE SUPPLY, INC.	01/12/81-01/23/81	CHARTER FLIGHT FROM ESCANABA TO ALPENA	4.95
03-04	1063300023	WELCH AVIATION, INC.	01/31/81	THREE TELEGRAMS AND TWO MAILGRAMS	382.95
03-04	1063300022	WESTERN UNION TELEGRAPH COMPANY	01/07/81-01/30/81	ONE-YEAR SUBSCRIPTION FOR MARQUETTE OFFICE	44.10
03-07	1065600019	CONGRESSIONAL QUARTERLY INC	02/01/81-01/31/82	HOTEL ROOMS FOR FOUR NIGHTS WHILE TRAVELING IN DISTRICT	360.00
03-07	1065600014	ROBERT, W. DAVIS	02/09/81-02/12/81	MEMBERSHIP DUES	118.56
03-07	1065600017	CONGRESSIONAL TRAVEL AND TOURISM CAUCUS	01/05/81-12/31/81	MONTHLY BILL FOR GAYLORD OFFICE	25.00
03-07	1065600018	GTE OF MICHIGAN	12/18/80	FTS FOR MARQUETTE OFFICE	20.76
03-07	1065600020	GSA, OAD, FINANCE DIVISION	02/09/81-02/13/81	BRIDGE TOLL WHILE TRAVELING IN DISTRICT	55.45
03-07	1065600013	ROBERT, W. DAVIS	02/11/81	MONTHLY TOLL CALLS FOR WASHINGTON OFFICE	388.00
03-07	1065600016	C & P TELEPHONE	01/01/81-01/31/81	MONTHLY BILL WHILE TRAVELING IN DISTRICT	1.50
03-09	1068550003	ANTRIM COUNTY NEWS	03/01/81-03/01/82	ONE YEAR SUBSCRIPTION	111.79
03-09	1068550027	WASHINGTON MONITOR, INC	03/01/81-03/01/82	ONE HALF OF TOTAL BILL FOR HOTEL ROOM IN CHICAGO WHILE ATTENDING CONG. MEETING	13.00
03-09	1068510001	MARK RUGE	02/10/81	CAR RENTAL WHILE TRAVELING IN DISTRICT	225.00
03-09	1068510002	FRET CHEVROLET, INC	02/09/81-02/13/81	ONE FOURTH OF TOTAL BILL FOR CONSTITUENT PORTION OF COFFEE PLUS SUGAR	40.42
03-09	1068510004	THE MINING JOURNAL	02/23/81	ONE YEAR SUBSCRIPTION	270.47
03-09	1068510005	JUDY ALLEN	01/03/81-01/03/82	MILEAGE ROUNDTRIP BETWEEN MARQUETTE & ESCANABA - 132 MI @ 20 PER MI	9.55
03-09	1068550001	CONGRESSIONAL STEEL CAUCUS	01/05/81-12/31/81	MEMBERSHIP DUES	65.00
03-09	1068550004	ROBERT, W. DAVIS	01/12/81	REIMB. FOR TELEPHONE CALL MADE BY STAFF MEMBER FOR BUSINESS	26.40
03-09	1068550004	ROBERT, W. DAVIS	01/12/81	REIMB. FOR TELEPHONE CALL MADE BY STAFF MEMBER FOR BUSINESS	200.00

OFFICE OF THE HON. ROBERT W DAVIS—Continued

02/01/81-02/28/81	MONTHLY RENTAL OF COUPLER	55.00
02/18/81	FTS LINE FOR ALPENA AND GAYLORD OFFICES	50.40
03/01/81-04/01/81	MONTHLY BILL FOR ALPENA OFFICE	38.06
02/19/81-03/18/81	MONTHLY BILL FOR MARQUETTE OFFICE	190.34
01/01/81-01/31/81	LOCAL TELEPHONE SERVICE	215.56
02/17/81-02/25/81	PRINTING SERVICES	610.43
03/06/81-03/06/82	ONE-YEAR SUBSCRIPTION FOR ALPENA OFFICE	8.00
03/01/81-03/01/82	ONE-YEAR SUBSCRIPTION	9.00
02/01/81-02/28/81	OFFICIAL RECORDING FOR ALPENA OFFICE	153.50
01/01/81-12/31/81	ONE-YEAR SUBSCRIPTION FOR ALPENA OFFICE	11.00
03/06/81-03/07/81	HOTEL ROOM WHILE TRAVELING IN DISTRICT	56.86
02/13/81-02/26/81	XEROX COPIES AND MISC. SUPPLIES FOR GAYLORD OFFICE	18.85
02/18/81	FTS FOR SAULT STE. MARIE OFFICE	40.42
03/06/81-03/08/81	ROUNDTRIP AIRFARE BETWEEN WASHINGTON AND MARQUETTE, MICH	485.00
03/01/81-03/31/81	MONTHLY RENTAL OF COMPUTER	70.00
02/06/81	ONE TELEGRAM	6.00
03/15/81-03/15/82	ONE YEAR SUBSCRIPTION FOR MARQUETTE OFFICE	63.45
03/12/81	ONE BOTTLE TONER FOR COPY MACHINE	13.77
03/09/81	LIST OF LICENSED PROFESSIONALS IN DISTRICT	611.75
02/13/81-04/13/81	MONTHLY BILL FOR GAYLORD OFFICE	28.66
02/01/81-02/28/81	MONTHLY TOLL CALLS FOR WASHINGTON OFFICE	98.47
01/01/81-03/31/81	ALPENA OFFICE	416.00
03/01/81-03/30/81	OLD CITY HALL BLDG MARQUETTE MI 49855	304.50
03/01/81-03/30/81	147 W MAIN GAYLORD MI 49735	125.00
03/01/81-03/31/81		1,164.06
03/01/81-03/31/81		468.19
	TOTAL	19,703.66

12/12/79	REFUND DUE TO CANCELLATION OF SUBSCRIPTION	(54.00)
12/28/80-12/28/81	REFUND DUE TO CANCELLATION OF SUBSCRIPTION	(415.00)
12/24/80-12/24/81	REFUND DUE TO CANCELLATION OF SUBSCRIPTION	(67.50)
09/30/80	REFUND DUE TO DUPLICATE PAYMENT	(15.30)
10/22/80	REFUND DUE TO INCORRECT PAYMENT	(7.20)
	TOTAL	(559.00)

12/04/80	2 PAGE NEWSLETTER	48.00
01/01/80-01/01/81	MEMBERSHIP	500.00
12/05/80-12/07/80	ROUND TRIP AIR. DISTRICT, MCALLEN, TX 2 ROUND TRIPS BWI 124 MI @ .24	694.76
12/17/80	\$150.15c STAMPS	150.00
12/15/80	LETTERHEADS & LETTERS	111.65
12/18/80	THREE LETTERS	57.00
12/19/80	PRINT SMALL CALENDARS	65.70
12/07/80-01/06/81	TELEPHONE SERVICE AND CALLS MCALLEN OFFICE	342.84
11/01/80-11/30/80	LONG DISTANCE SERVICE WASHINGTON OFFICE	621.95
12/09/80-12/29/80	300 LETTERS, ELLIOTT WORK	90.35
10/01/80-01/01/81	OCT. NOV. DEC 1980 ANSWERING SERVICE MCALLEN, TEXAS, OFFICE ON 512/682 5545	120.00
12/01/80-01/01/81	312 XEROX COPIES AT 15c EACH	46.80
01/03/81	OFFICIAL BUSINESS FOR THE CONGRESSMAN '75 WILLES AT .24/MI.	18.00
12/01/80 01/01/81	WESTERN UNION WASHINGTON OFFICE	196.14

03-09	ALANTHUS DATA COMMUNICATIONS CORP.	1068510003
03-09	GSA OAD, FINANCE DIVISION	1068510004
03-10	GTE OF MICHIGAN	1069650016
03-10	MICHIGAN BELL TELEPHONE CO	1069650017
03-11	CHESAPEAKE & POTOMAC TELEPHONE CO	1070970020
03-11	THOMAS J LAMKORD	1072340012
03-13	THE MONTMORENCY COUNTY TRIBUNE	1072340015
03-13	OSCODA COUNTY NEWS	1072340019
03-13	HOUSE RECORDING STUDIO	1071710006
03-13	THE ONAWAY OUTLOOK	1072340014
03-13	ROBERT, W. DAVIS	1072340017
03-13	STAR OFFICE SUPPLY, INC	1072340021
03-13	GSA OAD, FINANCE DIVISION	1072340016
03-13	ROBERT, W. DAVIS	1072340018
03-13	COMPUTER DEVICES, INC	1072340013
03-13	WESTERN UNION TELEGRAPH COMPANY	1072340020
03-24	THE DAILY PRESS	1083930025
03-24	E.H. ANDERSON COMPANY	1083930022
03-24	STATE OF MICHIGAN	1083930024
03-24	GTE OF MICHIGAN	1083930023
03-24	C & P TELEPHONE	1083930021
03-25	GENERAL SERVICES ADMINISTRATION	1083420011
03-30	PETER E O'DOVERO	1086890108
03-30	GERALD K. GLASSER	1086890109
03-31	(EQUIPMENT ALLOWANCE CHARGED)	1091510046
03-31	(STATIONERY ALLOWANCE CHARGED)	1091530046

ADJUSTMENTS / REFUNDS

12-12	1030990006	MENOMINEE COUNTY JOURNAL
12-10	1027950016	NATIONAL JOURNAL REPORTS
12-12	1050960001	THE MINING JOURNAL
12-30	1014990016	E.H. ANDERSON COMPANY
12-30	1028990002	COFFEE-MAN INC

OFFICE OF THE HON. ELIGIO DE LA GARZA

OFFICIAL EXPENSES

01-11	1009480003	DAVID R RAMAGE
01-11	1009480002	DEMOCRATIC STUDY GROUP
01-11	1009480001	E (KIKI) DE LA GARZA
01-15	1015900020	POSTMASTER
01-17	1017140008	DAVID R RAMAGE
01-17	1017140010	DAVID R RAMAGE
01-17	1017140009	DAVID R RAMAGE
01-17	1017140011	SOUTHWESTERN BELL TELEPHONE CO
01-17	1017140012	C & P TELEPHONE
01-24	1023620001	DAVID R RAMAGE
01-24	1023620003	ALL VALLEY ANSWERING
01-24	1023620004	UNITED BLOOD SERVICES
01-24	1023620005	DIANE FERGUSON
01-24	1023620002	WESTERN UNION TELEGRAPH COMPANY

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount (\$)
01-26	1025440008	ARTURO GARCIA.....	01/01/80-01/01/81	YEAR'S SUBSCRIPTION TO THE MCALLEN DAILY PAPER DELIVERED TO STAFF MEMBER, MCALLEN OFC FOR ASSURED DLVY.....	45.00
01-26	1025440009	LA POSADA MOTOL HOTEL.....	11/20/80	REMOTE CONTROL GADGET FOR GARAGE DOOR FOR OFFICE, MCALLEN 1418 BEECH.....	50.00
01-27	1027430032	CHESAPEAKE & POTOMAC TELEPHONE CO.....	11/01/80-11/30/80	LOCAL TELEPHONE SERVICE.....	191.44
01-28	1028700031	CHESAPEAKE & POTOMAC TELEPHONE CO.....	12/01/80-12/31/80	LOCAL TELEPHONE SERVICE.....	246.58
01-30	1029890103	PAN TEX HOTEL CORP.....	01/01/81-01/30/81	1418 BEACH STREET MCALLEN TX 78501.....	495.00
01-31	1033620021	(EQUIPMENT ALLOWANCE CHARGED)	01/01/81-01/31/81		1,255.60
01-31	1031740013	DAVID R RAMAGE.....	01/09/81	300 LETTERS.....	12.00
01-31	1032760047	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/31/81		323.92
02-18	1049600048	HOUSE RECORDING STUDIO.....	01/03/81-01/31/81	OFFICIAL RECORDING SERVICES.....	25.00
02-24	1055830017	DAVID R RAMAGE.....	01/12/81-01/22/81	CALENDAR IMPRINT LETTERHEAD.....	652.00
02-24	1055830018	DIANE POWELL.....	01/29/81	88 MILES TRAVEL FOR CONSTITUENT SERVICE @ 24¢ PER MILE.....	21.12
02-24	1055830019	THE LA FERIA BELLS.....	01/01/81-01/01/82	YEAR'S SUBSCRIPTION WEEKLY NEWSPAPER, DISTRICT TELEPHONE SERVICE AND L.D. IN MCALLEN, TEXAS OFFICE.....	6.00
02-24	1055830016	SOUTHWESTERN BELL TELEPHONE CO.....	01/07/81-02/07/81	TRAVEL TO DISTRICT - ON RETURN TO DC, STOP IN SAN ANTONIO - OFFICIAL BUSINESS.....	291.55
02-24	1055830020	E (NIKA) DE LA GARZA.....	01/23/81-01/26/81		703.80
02-28	1061320001	(EQUIPMENT ALLOWANCE CHARGED)	02/01/81-02/28/81		1,255.61
02-28	1058890107	PAN TEX HOTEL CORP.....	02/01/81	1418 BEACH STREET MCALLEN TX 78501.....	495.00
02-28	1059600020	OFFICE EQUIPMENT COMPANY.....	01/09/81-01/13/81	OFFICE SUPPLIES, MCALLEN OFFICE.....	32.73
02-28	1059600022	UNITED BLOOD SERVICES.....	01/09/81-02/02/81	181 XEROX COPIES AT 15 CENTS EACH.....	27.15
02-28	1059600026	SOL MARRUQUIN.....	01/29/81-01/30/81	EXPENSES INCURRED PERSONALLY IN CONNECTION WITH MOVING DISTRICT OFFICE, HAMMER, BOLTS.....	6.24
02-28	1061300024	(STATIONERY ALLOWANCE CHARGED)	02/01/81-02/28/81		758.75
03-04	1063600020	DAVID R RAMAGE.....	02/09/81	500 LETTERS.....	583.25
03-04	1063600015	E (NIKA) DE LA GARZA.....	02/06/81-02/09/81	TRAVEL VIA EA, TI, SW, BN R/T DISTRICT, RETURNING VIA TULSA AIR FARE BALT-MCALLEN-DC.....	60.00
03-04	1063600017	E (NIKA) DE LA GARZA.....	02/06/81-02/09/81	AIRFARE SW.....	14.40
03-04	1063600018	E (NIKA) DE LA GARZA.....	02/06/81-02/09/81	ROUND TRIP BWI 60 AT .24.....	14.40
03-04	1063600019	E (NIKA) DE LA GARZA.....	02/06/81-02/09/81	ONE WAY TRIP TO DISTRICT MCALLEN AT END OF SESSION VIA TI R/T BWI 20 MI AT .24.....	324.40
03-05	1064800025	POSTMASTER.....	02/11/81	15¢ POSTAGE STAMPS.....	500.00
03-09	1068510007	XEROX CORPORATION.....	11/30/80-12/30/80	COPIES OVER METER ALLOWANCE.....	41.06
03-09	1068510011	CELIA HARE MARTIN.....	02/26/81	PAYMENT TO GPO FOR POSTMASTER LINE PRINTING 20,000 ENVELOPES.....	20.00
03-09	1068510008	SOUTHWESTERN BELL TELEPHONE CO.....	02/07/81-03/07/81	INSTALLATION NEW TELEPHONE SYSTEM IN NEW QUARTERS, SERVICE, LONG DISTANCE FOR MONTH.....	746.79
03-09	1068510009	C & P TELEPHONE.....	12/01/80-12/31/80	LONG DISTANCE CHARGES - WASHINGTON OFFICE - DECEMBER 1980.....	710.80
03-11	1068510009	WESTERN UNION TELEGRAPH COMPANY.....	01/13/81-02/01/81	TELEGRAMS FOR WASHINGTON OFFICE MONTH OF JANUARY.....	41.70
03-11	1070420029	CHESAPEAKE & POTOMAC TELEPHONE CO.....	01/01/81-01/31/81	LOCAL TELEPHONE SERVICE.....	560.27
03-13	1071700027	HOUSE RECORDING STUDIO.....	02/01/81-02/28/81	OFFICIAL RECORDING SERVICES.....	44.50
03-16	1075900023	DAVID R RAMAGE.....	02/25/81	260 LETTERS.....	24.75
03-16	1075900024	DAVID R RAMAGE.....	03/02/81	1,000 FILE CARDS AND LETTERS.....	49.50
03-16	1075900025	UNITED BLOOD SERVICES.....	02/01/81-03/03/81	187 PHOTOCOPIES MCALLEN DISTRICT OFFICE.....	28.05
03-16	1075900026	RAYMOND E. EHRLICH.....	12/04/80-03/02/81	121 COPIES MCALLEN DISTRICT OFFICE.....	18.15
03-19	1078420003	SOL MARRUQUIN.....	02/28/81	TRAVEL - 134 MI @ .24 PER MILE.....	32.16
03-19	1078420003	DAVID R RAMAGE.....	03/03/81-03/11/81	150 LETTERS.....	12.50
03-19	1078420001	WESTERN UNION TELEGRAPH COMPANY.....	02/03/81-02/25/81	TELEGRAMS.....	121.42
03-27	1086330001	DEMOCRATIC STUDY GROUP.....	01/01/81-03/31/81	LEGISLATIVE RESEARCH SERVICES.....	500.00
03-27	1086450021	E (NIKA) DE LA GARZA.....	02/25/81-03/02/81	DC-SAN ANTONIO-HARLINGEN, TX & RETURN, MILLEAGE TO AIRPORTS (72 MILES @ .24).....	343.28
03-30	1086890114	PAN TEX HOTEL CORP.....	03/01/81-03/30/81	1418 BEACH STREET MCALLEN TX 78501.....	495.00

OFFICE OF THE HON. ELIGIO DE LA GARZA - Continued

1,256.61
485.79

17,019.46

(42.20)

(42.20)

TOTAL

03/01/81-03/31/81
03/01/81-03/31/81

03-31 1091510001 (EQUIPMENT ALLOWANCE CHARGED)
03-31 1091510024 (STATIONERY ALLOWANCE CHARGED)

REFUND DUE TO OVERPAYMENT

07/01/80-07/31/80

10-23 1029990005 C & P TELEPHONE

OFFICE OF THE HON. RON DE LUGO

OFFICIAL EXPENSES

01-26	1026500003	DSG DEMOCRATIC STUDY GROUP	01/03/81-04/03/81	550.00	LEGISLATIVE RESEARCH SERVICE
01-30	1029890104	SUNNY ISLE SHOPPING CTR, INC	01/03/81-01/30/81	588.00	SUNNY ISLE SHOPPING CENTER, ST. CROIX, V.I.00820
01-31	1033620022	(EQUIPMENT ALLOWANCE CHARGED)	01/01/81-01/31/81	621.33	NAMEPLATE
01-31	1031730023	(STATIONERY ALLOWANCE CHARGED)	01/12/81	7.00	
01-31	1033760046	DAVID R RAMAGE	01/01/81-01/31/81	2,110.43	EXPENSES RELATED TO TRAVEL TO & FROM DISTRICT OFFICES AIRBOAT
02-09	1040750003	SHEILA ROSS-FAJARDO	01/13/81	60.00	BREAKFAST CONFERENCE AT COMMANDEE PORCH WITH CONSTITUENT
02-09	1040750004	SHEILA ROSS-FAJARDO	01/14/81	60.00	HOTEL ACCOMMODATIONS AT THE HOLGER DANSAKE HOTEL - 2 NIGHTS
02-09	1040750005	SHEILA ROSS-FAJARDO	01/14/81-01/15/81	9.50	TAXI FARE TO NATIONAL AIRPORT
02-09	1040750006	SHEILA ROSS-FAJARDO	01/11/81	105.50	TAXI FARE FROM NATIONAL AIRPORT
02-09	1040750007	SHEILA ROSS-FAJARDO	01/16/81	7.00	TAXI FARE FROM NATIONAL AIRPORT
02-11	1042830018	SUPERINTENDENT OF DOCUMENTS	01/21/81	8.00	BOOKLETS ON FEDERAL MANAGEMENT GUIDE TO WASHINGTON
02-11	1042740012	RON DE LUGO	01/14/81	39.00	MEETING AT JUNICES RESTAURANT WITH CONSTITUENTS
02-11	1042740013	RON DE LUGO	01/14/81	60.00	EXPENSES RELATED TO TRAVEL TO & FROM DISTRICT OFFICES AIRBOAT
02-11	1042740014	RON DE LUGO	01/09/81	204.00	ONE WAY AIRFARE FROM WASHINGTON, DC TO ST. THOMAS, VI
02-11	1042740015	RON DE LUGO	01/18/81	28.00	AIRFARE FROM ST. THOMAS VIRGIN ISLANDS TO SAN JUAN, PUERTO RICO
02-11	1042740016	RON DE LUGO	01/18/81	204.00	ONE WAY AIRFARE FROM SAN JUAN, PUERTO RICO TO WASHINGTON, DC
02-11	1042740017	RON DE LUGO	01/18/81	7.00	AIRWAY LIMOUSINE SERVICE FROM BALTIMORE-WASHINGTON AIRPORT
02-11	1042740018	RON DE LUGO	01/09/81	7.50	TAXI FARE FROM OFFICE TO NATIONAL AIRPORT
02-11	1042740019	THOMAS COOK TRAVEL AGENCY	01/11/81-01/18/81	438.00	R/T FROM ST. THOMAS VIRGIN ISLANDS TO WASHINGTON, DC FOR STAFF SHEILA ROSS
02-12	1042600029	POSTMASTER	02/03/81	15.00	POSTAGE STAMPS
02-12	1043780012	THE DAILY NEWS	01/14/81-01/14/82	116.16	1 YEAR MAIL SUBSCRIPTION
02-12	1043780013	FIRST, INC.	01/21/81	151.42	OFFICE SUPPLIES FOR ST. CROIX DISTRICT OFFICE
02-12	1043780014	FIRST, INC.	01/21/81	28.62	OFFICE SUPPLIES FOR ST. CROIX, DISTRICT OFFICE
02-18	1049600049	HOUSE RECORDING STUDIO	01/03/81-01/31/81	33.75	OFFICIAL RECORDING SERVICES
02-19	1050620011	ROLLENTO SALES INC	01/14/81-01/13/82	81.80	1 YEAR MAIL SUBSCRIPTION OF NEWSPAPERS (V.I.)
02-19	1050620012	FIRST, INC.	01/05/81	4.50	OFFICE SUPPLIES FOR ST. THOMAS DISTRICT OFFICE (BOTTLED WATER)
02-19	1050620013	FIRST, INC.	01/15/81	201.43	OFFICE SUPPLIES FOR ST. THOMAS DISTRICT OFFICE
02-19	1050620014	FIRST, INC.	01/15/81	169.01	OFFICE SUPPLIES FOR ST. THOMAS DISTRICT OFFICE
02-19	1050620015	FIRST, INC.	01/15/81	44.84	OFFICE SUPPLIES FOR ST. THOMAS DISTRICT OFFICE
02-26	1057110020	LORZO SIMMON	01/26/81	35.00	SIGN PAINTING (DISTRICT OFFICE)
02-26	1057110021	ASMAN CUSTOM PHOTO SERVICE, INC	01/26/81	16.75	FILM DEVELOPING
02-26	1057110022	RON DE LUGO	01/27/81	9.80	LUNCHEON WITH VIRGIN ISLANDS CONSTITUENTS
02-28	1061320002	(EQUIPMENT ALLOWANCE CHARGED)	02/01/81-02/28/81	640.44	
02-28	1058890108	SUNNY ISLE SHOPPING CTR, INC	02/01/81	630.00	SUNNY ISLE SHOPPING CENTER, ST. CROIX, V.I.00820
02-28	1059460023	MARJORIE MAGRAS	02/05/81	9.95	LUNCH WITH VIRGIN ISLANDS CONSTITUENTS
02-28	1059600024	ASMAN CUSTOM PHOTO SERVICE, INC	02/04/81	15.00	FILM DEVELOPING
02-28	1059600025	ASMAN CUSTOM PHOTO SERVICE, INC	02/06/81	52.15	FILM DEVELOPING
03-05	1061300023	(STATIONERY ALLOWANCE CHARGED)	02/01/81-02/28/81	612.84	
03-05	1064730018	SHEILA ROSS-FAJARDO	02/05/81	1.50	NEWSPAPER - ROLL CALL
03-05	1064730019	RON DE LUGO	02/05/81	2.90	NATIONAL GEOGRAPHICS
03-06	1065460011	DAVID R RAMAGE	01/31/81	379.50	IMPRINTING SMALL CALENDARS
03-06	1065460012	BRODHURST'S PRINTERY PUBLISHERS	02/04/81	99.00	PUBLIC SERVICE ANNOUNCEMENTS
03-07	1066340014	BRYAN'S PLANTS AND GARDEN SUPPLIES	02/06/81	63.84	OFFICE SUPPLIES - ST. THOMAS DISTRICT OFFICE

TOTAL

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
03-07	1066340011	LORRAINE BERRY	02/11/81	OFFICE SUPPLIES - ST. THOMAS DISTRICT OFFICE	4.50
03-07	1066340012	MARJORIE WAGRAS	02/12/81	LUNCH WITH VIRGIN ISLANDS CONSTITUENTS	20.03
03-07	1066340013	SHELLA ROSS-FAJARDO	02/09/81	HOTEL ACCOMMODATIONS FOR TWO NIGHTS	65.20
03-07	1066340014	SHELLA ROSS-FAJARDO	02/09/81	ROUND TRIP TO ST. CROIX, VIRGIN ISLANDS AND RETURN (ST. THOMAS-ST. CROIX)	60.00
03-07	1066340015	VIRGIN ISLANDS TELEPHONE CORPORATION	02/11/81	PAYMENT FOR THE MONTH OF FEBRUARY, 1981	814.12
03-07	1066340016	SHELLA ROSS-FAJARDO	02/08/81	TAXI FARE TO NATIONAL AIRPORT	9.00
03-07	1066340017	SHELLA ROSS-FAJARDO	02/09/81	TAXI FARE FROM NATIONAL AIRPORT	8.00
03-09	1068650003	RON DE LUGO	02/13/81	ROUND TRIP TO ST. CROIX, VIRGIN ISLANDS AND RETURN (ST. THOMAS-ST. CROIX)	60.00
03-09	1068650004	RON DE LUGO	02/14/81	ROUND TRIP TO ST. CROIX, VIRGIN ISLANDS AND RETURN (ST. THOMAS-ST. CROIX)	60.00
03-09	1068650005	RON DE LUGO	02/13/81	LUNCHEON MEETING WITH VIRGIN ISLANDS CONSTITUENTS	13.90
03-09	1068650006	OFFICE OF RECORDS AND REGISTRATION	01/29/81-01/29/81	CHARGE FOR TAPE DUPLICATION OF FLOOR PROCEEDINGS	104.00
03-09	1068650007	THOMAS COOK TRAVEL AGENCY	02/08/81-02/16/81	ROUND TRIP TO ST. THOMAS, VIRGIN ISLANDS AND RETURN (RON DE LUGO)	450.00
03-09	1068650008	THOMAS COOK TRAVEL AGENCY	02/08/81-02/12/81	ROUND TRIP TO ST. THOMAS, VIRGIN ISLANDS AND RETURN (SHELLA W. ROSS)	450.00
03-09	1068650009	DALCONO INCORPORATED	02/01/81-02/28/81	COMPUTER SERVICES FOR THE MONTH OF FEBRUARY, 1981	807.92
03-10	1069560020	LORRAINE T. HILL	02/26/81	HABITATION EXPENSE (PLANTS)	108.71
03-10	1069560021	LORRAINE T. HILL	02/19/81	TAXI FARE TO JOHNSON'S FLOWER CENTER AND RETURN 2 PEOPLE	8.75
03-10	1069560018	RON DE LUGO	02/19/81	TAXI FARE FROM CAPITOL HILL TO PENNSYLVANIA AVE & 15TH ST. AND RETURN FOR OFFICIAL USE	12.00
03-10	1069560019	ASHMAN CUSTOM PHOTO SERVICE, INC	01/01/81-01/31/81	FILM DEVELOPING	12.00
03-11	1070420032	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/81-01/31/81	LOCAL TELEPHONE SERVICE	43.20
03-13	1072300009	DAVID R RAMAGE	03/03/81	NEWSLETTERS-NO. 831	25.13
03-13	1072300009	THE DAILY NEWS	02/06/81-02/06/82	SUBSCRIPTION FOR THE ST. THOMAS DISTRICT OFFICE	408.40
03-13	1072300009	SAMUEL BOUGH	02/10/81-02/11/81	ROUND TRIP FARE FROM ST. CROIX TO ST. THOMAS AND RETURN	81.80
03-13	1072300007	RON DE LUGO	02/20/81	REFRESHMENTS WITH VIRGIN ISLAND CONSTITUENTS	60.00
03-13	1072300008	U.S. CONG. TRAVEL & TOURISM CAUCUS	01/05/81-12/31/81	MEMBERSHIP DUES-1981 ANNUAL ASSESSMENT	4.45
03-13	1072300010	ASHMAN CUSTOM PHOTO SERVICE, INC	03/03/81	FILM DEVELOPING	25.00
03-19	1078420006	ROLLETO SALES INC	01/31/81	PUBLIC SERVICE ANNOUNCEMENTS	3.60
03-19	1078420004	BUSINESS WORLD, LTD	02/20/81	OFFICE SUPPLIES FOR ST. THOMAS DISTRICT OFFICE (BOTTLED WATER)	72.00
03-19	1078420005	MARJORIE WAGRAS	02/20/81	OFFICE SUPPLIES FOR ST. CROIX DISTRICT OFFICE	28.50
03-19	1078420008	LYNN INGERMADU	03/05/81	LUNCHEON WITH VIRGIN ISLANDS CONSTITUENTS	18.05
03-19	1078420007	VIRGIN ISLANDS TELEPHONE CORP	03/09/81	POSTAGE - EXPRESS MAIL	9.61
03-20	1079530015	VIRGIN ISLANDS TELEPHONE CORP	01/08/81-02/15/81	PAYMENT FOR THE MONTH OF FEBRUARY, 1981 (ST. THOMAS DISTRICT OFFICE)	586.00
03-20	1079530016	VIRGIN ISLANDS TELEPHONE CORP	01/08/81-02/15/81	PAYMENT FOR THE MONTH OF FEBRUARY, 1981 (ST. THOMAS DISTRICT OFFICE)	138.40
03-23	1082320008	CLARENCE L GUMBS	02/24/81	ROUND TRIP TO ST. THOMAS, VIRGIN ISLANDS AND RETURN (ST. THOMAS-ST. CROIX)	48.00
03-23	1082320009	BUSINESS WORLD, LTD	02/24/81	OFFICE SUPPLIES FOR ST. CROIX DISTRICT OFFICE	37.50
03-23	1082320010	FERTS, INC.	02/28/81	REFRESHMENTS FOR VIRGIN ISLANDS CONSTITUENTS	115.02
03-23	1082450024	GREAT BEAR SPRING CO	03/02/81	DINNER WITH VIRGIN ISLANDS CONSTITUENTS	71.85
03-23	1082450025	SHELLA ROSS-FAJARDO	03/12/81	LUNCHEON WITH VIRGIN ISLANDS CONSTITUENTS	64.15
03-24	1083660008	GOVERNMENT PRINTING OFFICE	03/17/81	10 CONGRESSIONAL DIRECTORIES	8.24
03-27	1086350025	MARGARET MARTIN	03/18/81	SPRINT MAILING TO THE VIRGIN ISLANDS	44.50
03-27	1086350026	CLARENCE L GUMBS	03/16/81	AIR FARE TO DISTRICT OFFICE ST. CROIX TO ST. THOMAS AND RETURN	45.00
03-27	1086350029	HOUSE OF REPRESENTATIVES RESTAURANT	01/05/81-01/28/81	ROUND TRIP TO ST. THOMAS, VIRGIN ISLANDS TO ST. CROIX, VIRGIN ISLANDS AND RETURN	48.00
03-27	1086410002	HESTER M CRAWFORD	03/12/81-03/13/81	LUNCHEON & REFRESHMENTS WITH VISITING VIRGIN ISLANDS CONSTITUENTS	493.10
03-27	1086410002	THOMAS COOK TRAVEL AGENCY	03/13/81-03/17/81	REIMBURSEMENT FOR DINNER & TAXI FARE	23.23
03-27	1086550027	THOMAS COOK TRAVEL AGENCY	03/13/81-03/17/81	ROUND TRIP AIR FARE TO ST. THOMAS, VIRGIN ISLANDS AND RETURN TO DC-HON. RON DE LUGO	468.00

468.00
630.00
798.81
469.58

16,999.91

TOTAL

03/13/81-03/17/81
03/01/81-03/30/81
03/01/81-03/31/81
03/01/81-03/31/81
03/01/81-03/31/81

THOMAS COOK TRAVEL AGENCY
SUNNY ISLE SHOPPING CTR. INC.
(EQUIPMENT ALLOWANCE CHARGED)
(STATIONERY ALLOWANCE CHARGED)

OFFICE OF THE HON. JOEL DECKARD

OFFICIAL EXPENSES

01-02	1033860027	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/02/81		(13.90)
01-02	1061440018	(STATIONERY ALLOWANCE CHARGED)	01/02/81		(44.94)
01-21	1021700019	JOEL DECKARD	01/08/81		110.00
01-21	1021700020	EASTERN AIR LINES, INC.	09/05/80-09/07/80		272.00
01-21	1021700021	EASTERN AIR LINES, INC.	09/25/80-09/30/80	WASHINGTON, DC TO EVANSVILLE, INDIANA & RETURN	290.00
01-21	1021700022	CHESSPAKE & POTOMAC TELEPHONE CO	11/01/80-11/30/80	WASHINGTON, DC TO EVANSVILLE, INDIANA & RETURN	222.80
01-28	1029870020	CHESSPAKE & POTOMAC TELEPHONE CO	12/01/80-12/31/80	LOCAL TELEPHONE SERVICE	222.98
01-30	1029880099	CITIZENS REALTY & INSURANCE, INC.	01/01/81-01/30/81	210 S.E. 6TH STREET EVANSVILLE IN 47701	535.00
01-30	1029890100	WILLARD S. GOODSON	01/01/81-01/30/81	28 N. 5TH STREET VINCENNES IN 47591	225.00
01-30	1029890101	ROSEMARY R. BOYD	01/01/81-01/30/81	THE BOYD BLDG. W. MAIN STREET PAOLI IN 47454	85.00
01-30	1029890102	JOHN WILLIAMS	01/01/81-01/30/81	2809 WASHINGTON AVE. BEDFORD IN 47421	25.00
01-30	1033870023	(EQUIPMENT ALLOWANCE CHARGED)	01/01/81-01/31/81		2,063.52
01-31	1033920023	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/31/81		170.08
01-31	1033920024	JOEL DECKARD	11/21/80-12/23/80	REIMBURSEMENT FOR PARKING CHARGES & CAB FARE WHILE ON OFFICIAL BUSINESS	44.25
02-18	1049710024	JANICE PERKINS	12/10/80-12/13/80	TRAVEL REIMBURSEMENT WHILE ON OFFICIAL BUSINESS EVANSVILLE - DC - EVANSVILLE	180.00
02-19	1050800015	THOMAS J. LANKFORD	12/04/80	PRINTING SERVICES	3,417.95
02-19	1050800016	CHARLES O. GIVENS	01/05/81-01/07/81	REIMBURSEMENT AND HOTEL ACCOMMODATIONS WHILE ON OFFICIAL BUSINESS	201.67
02-19	1050710014	JOEL DECKARD	12/19/80-01/18/81	LOCAL COMMERCIAL SERVICE FOR VINCENNES DISTRICT OFFICE	280.50
02-23	1056730024	INDIANA BELL TELEPHONE CO	11/19/80-12/18/80	LOCAL COMMERCIAL SERVICE FOR VINCENNES DISTRICT OFFICE	69.66
02-23	1056730025	INDIANA BELL TELEPHONE CO	11/23/80-12/22/80	LOCAL COMMERCIAL SERVICE FOR PAOLI DISTRICT OFFICE	70.96
02-23	1056730026	INDIANA BELL TELEPHONE CO	11/23/80-12/22/81	LOCAL COMMERCIAL SERVICE FOR PAOLI DISTRICT OFFICE	13.89
02-23	1056730028	INDIANA BELL TELEPHONE CO	12/23/80-01/22/81	LOCAL COMMERCIAL SERVICE FOR BEDFORD DISTRICT OFFICE	13.35
02-23	1056730029	INDIANA BELL TELEPHONE COMPANY	01/23/81-02/22/81	LOCAL COMMERCIAL SERVICE FOR BEDFORD DISTRICT OFFICE	22.25
02-23	1056730030	INDIANA BELL TELEPHONE COMPANY	11/10/80-12/09/80	LOCAL COMMERCIAL SERVICE FOR BEDFORD DISTRICT OFFICE	23.49
02-23	1056730031	INDIANA BELL TELEPHONE COMPANY	12/10/80-01/09/81	LOCAL COMMERCIAL SERVICE FOR BEDFORD DISTRICT OFFICE	121.80
02-26	1057780027	INDIANA BELL TELEPHONE COMPANY	11/04/80-01/03/81	LOCAL COMMERCIAL SERVICE FOR EVANSVILLE DISTRICT OFFICE	159.33
02-26	1057780028	INDIANA BELL TELEPHONE COMPANY	11/04/80-01/03/81	LOCAL COMMERCIAL SERVICE FOR VINCENNES DISTRICT OFFICE	37.85
02-26	1057780030	INDIANA BELL TELEPHONE CO	01/01/81-01/31/81	LOCAL COMMERCIAL SERVICE FOR WASHINGTON, IN DISTRICT OFFICE	72.90
02-26	1057780031	INDIANA BELL TELEPHONE CO	01/19/81-02/18/81	LOCAL COMMERCIAL SERVICE FOR WASHINGTON, IN DISTRICT OFFICE	31.41
02-26	1057780032	EASTERN WINGS	12/01/80-12/31/80	ONE WAY AIRFARE FROM LOUISVILLE, KY TO WASHINGTON, DC FOR OFFICIAL BUSINESS FOR CONGRESSMAN R/T AIRFARE FROM WASHINGTON, DC TO EVANSVILLE, IN, & RTN GOING THROUGH ST. LOUIS TO WASH. FOR MEMBER	144.00
02-26	1057530026	EASTERN WINGS	11/21/80-11/30/80	R/T AIRFARE FROM WASHINGTON, DC TO EVANSVILLE, IN, & RTN GOING THROUGH ST. LOUIS TO WASH. FOR MEMBER	334.00
02-28	1061320003	(EQUIPMENT ALLOWANCE CHARGED)	02/01/81-02/28/81		2,068.82
02-28	1058890103	CITIZENS REALTY & INSURANCE, INC.	02/01/81	210 S.E. 6TH STREET EVANSVILLE IN 47701	535.00
02-28	1058890104	WILLARD S. GOODSON	02/01/81	28 N. 5TH STREET VINCENNES IN 47591	225.00
02-28	1058890105	ROSEMARY R. BOYD	02/01/81	THE BOYD BLDG. W. MAIN STREET PAOLI IN 47454	85.00
02-28	1058890106	JOHN WILLIAMS	02/01/81	2809 WASHINGTON AVE. BEDFORD IN 47421	25.00
02-28	1061300047	(STATIONERY ALLOWANCE CHARGED)	02/01/81-02/28/81		270.74
03-04	1062740016	JOEL DECKARD	12/22/80-12/23/80	REIMBURSEMENT FOR OFFICIAL AIRLINE TRAVEL TO 8TH DISTRICT EVANSVILLE TO WASHINGTON ROUND TRIP	342.00
03-05	1064730011	INDIANA BELL TELEPHONE COMPANY	01/04/81-02/03/81	LOCAL COMMERCIAL SERVICE FOR WASHINGTON, IN DISTRICT OFFICE	128.25
03-05	1064730012	INDIANA BELL TELEPHONE CO	02/01/81-02/28/81	LOCAL COMMERCIAL SERVICE FOR WASHINGTON, IN DISTRICT OFFICE	32.33
03-05	1064730013	GSA, OAD, FINANCE DIVISION	11/18/80	FTS SERVICE FOR EVANSVILLE & BEDFORD DISTRICT OFFICES	153.35
03-05	1064730014	GSA, OAD, FINANCE DIVISION	12/18/80	FTS SERVICE FOR EVANSVILLE & BEDFORD DISTRICT OFFICES	166.98
03-05	1064730015	GSA, OAD, FINANCE DIVISION	11/30/80	FTS INTERCITY SERVICE FOR FTS SERVICE IN EVANSVILLE DISTRICT OFFICE	30.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
03-05	1064730016	GSA, OAD, FINANCE DIVISION	12/18/80	FTS SERVICE FOR VINCENTNES DISTRICT OFFICE	51.60
03-05	1064730017	GSA, OAD, FINANCE DIVISION	01/18/81	FTS SERVICE FOR EVANSVILLE & BEDFORD DISTRICT OFFICE	155.58
03-05	1064730030	GSA, OAD, FINANCE DIVISION	01/18/81	FTS SERVICE FOR THE VINCENTNES DISTRICT OFFICE	51.60
03-07	1066500020	THE WALL STREET JOURNAL	01/26/81-01/26/82	ONE YEAR SUBSCRIPTION FOR DC OFFICE	77.00
03-07	1066500020	OFFICIAL AIRLINE GUIDE	05/01/81-04/30/82	ONE YEAR SUBSCRIPTION FOR DC OFFICE	85.80
03-07	1066500021	ENVIRONMENTAL STUDY GROUP	01/01/81-12/31/81	ONE YEAR SUBSCRIPTION/MEMBERSHIP	75.00
03-07	1066500021	CONGRESSIONAL QUARTERLY INC	01/01/81-12/31/81	CHANGE OF OFFICE LOCKS IN EVANSVILLE DISTRICT OFFICE	360.00
03-07	1066500022	BOB'S SAFE & LOCK SHOP	01/07/81	REIMBURSEMENT FOR PARKING CHARGES ON JAN 23 & CAB FARE ON JAN 24 & 7. WHILE ON OFFICIAL BUSINESS	37.80
03-07	1066500024	JOEL DECKARD	01/23/81-02/02/81	REIMBURSEMENT FOR PURCHASE OF PAPER AND TONER FOR COPIER MACHINE IN VINCENTNES DISTRICT OFFICE	31.00
03-07	1066500025	AI DICK CO	09/17/80	PURCHASE OF STARTER SUPPLY KIT FOR TELECOPIER FOR THE VINCENTNES DISTRICT OFFICE	63.56
03-07	1066500026	XEROX CORPORATION	07/28/80	OVERAGE COPIES ON XEROX MACHINE	18.52
03-07	1066500027	XEROX CORPORATION	10/28/80	PURCHASE OF FLAG BOOK OF THE UNITED STATES	2.43
03-07	1066500028	FLAG RESEARCH CENTER	11/17/80	LOCAL COMMERCIAL SERVICE FOR WASHINGTON, DC OFFICE	6.80
03-07	1066500018	C & P TELEPHONE	12/01/80-12/31/80	ONE WAY TICKET FROM WASHINGTON, DC TO LOUISVILLE, KY FOR OFFICIAL BUSINESS	46.17
03-07	1066500018	JOEL DECKARD	02/06/81	REIMBURSEMENT/TRAVEL TO EVANSVILLE, IN THROUGH PITTSBURGH & RETURN TO WASHINGTON, DC THROUGH ST. LOUIS	110.00
03-07	1066500019	JOEL DECKARD	02/20/81-02/22/81	REIMBURSEMENT FOR MAILING OF CHRISTMAS CARDS TO HOSTAGES IN TEHRAN FROM THE SCHOOL CHILDREN OF 8TH DIST	341.00
03-07	1066500023	JANET KLINGER	12/31/80	LOCAL COMMERCIAL SERVICE FOR WASHINGTON, DC OFFICE	4.70
03-07	1066500019	C & P TELEPHONE	01/01/81-01/31/81	ONE YEAR SUBSCRIPTION TO DC OFFICE	50.80
03-09	1068550006	INDIANAPOLIS STAR	02/27/81-02/26/82	ONE YEAR SUBSCRIPTION TO DC OFFICE	126.00
03-09	1068550006	LOUISVILLE COURIER JOURNAL	03/01/81-03/01/82	ONE YEAR SUBSCRIPTION TO DC OFFICE	65.80
03-09	1068550010	BLOOMINGTON HERALD TELEPHONE	03/01/81-03/01/82	ONE YEAR SUBSCRIPTION TO DC OFFICE	56.00
03-09	1068550012	VINCENTNES SUN COMMERCIAL	03/01/81-03/01/82	ONE YEAR SUBSCRIPTION TO EVANSVILLE DISTRICT OFFICE	35.00
03-09	1068550013	VINCENTNES SUN COMMERCIAL	03/01/81-03/01/82	ONE YEAR SUBSCRIPTION TO VINCENTNES DISTRICT OFFICE	46.80
03-09	1068550014	BEDFORD DAILY TIMES MAIL	03/01/81-03/01/82	ONE YEAR SUBSCRIPTION TO BEDFORD DISTRICT OFFICE	55.00
03-09	1068550015	BEDFORD DAILY TIMES MAIL	03/01/81-03/01/82	ONE YEAR SUBSCRIPTION TO EVANSVILLE DISTRICT OFFICE	60.00
03-09	1068550016	NEWBURGH REGISTER	03/01/81-03/01/82	ONE YEAR SUBSCRIPTION FOR DC OFFICE	8.00
03-09	1068550001	HARMONY TIMES	01/29/81-01/24/82	ONE YEAR SUBSCRIPTION TO DC OFFICE	10.00
03-09	1068550002	POSSEY COUNTY NEWS	03/01/81-02/28/82	ONE YEAR SUBSCRIPTION TO DC OFFICE	11.00
03-09	1068550003	CYNTHIANA ARGUS	01/04/81-01/04/82	ONE YEAR SUBSCRIPTION TO DC OFFICE	8.00
03-09	1068550004	INDIANAPOLIS STAR	03/01/81-02/28/82	ONE YEAR SUBSCRIPTION TO DC OFFICE	15.95
03-09	1068550005	INDIANAPOLIS STAR	03/01/81-02/28/82	ONE YEAR SUBSCRIPTION TO DC OFFICE	6.00
03-09	1068550006	INDIANAPOLIS STAR	03/01/81-02/28/82	ONE YEAR SUBSCRIPTION TO DC OFFICE	6.30
03-09	1068550007	INDIANAPOLIS STAR	04/01/81-03/31/82	ONE YEAR SUBSCRIPTION FOR DC OFFICE	26.00
03-09	1068550008	INDIANAPOLIS STAR	04/01/81-02/24/82	ONE YEAR SUBSCRIPTION TO DC OFFICE	8.00
03-09	1068550009	INDIANAPOLIS STAR	01/05/81-01/04/82	ONE YEAR SUBSCRIPTION TO VINCENTNES DISTRICT OFFICE	23.00
03-09	1068550009	INDIANAPOLIS STAR	01/18/81-01/18/82	ONE YEAR SUBSCRIPTION TO DC OFFICE	7.00
03-09	1068550010	INDIANAPOLIS STAR	02/25/81-02/24/82	ONE YEAR SUBSCRIPTION TO DC OFFICE	38.80
03-09	1068550011	INDIANAPOLIS STAR	01/04/81-01/04/82	ONE YEAR SUBSCRIPTION TO DC OFFICE	9.00
03-09	1068550012	INDIANAPOLIS STAR	02/26/81-02/25/82	ONE YEAR SUBSCRIPTION TO EVANSVILLE DISTRICT OFFICE	36.60
03-09	1068550013	INDIANAPOLIS STAR	03/01/81-02/28/82	ONE YEAR SUBSCRIPTION TO DC OFFICE	10.50
03-09	1068550014	INDIANAPOLIS STAR	03/01/81-03/31/82	ONE YEAR SUBSCRIPTION TO DC OFFICE	6.50
03-09	1068550016	INDIANAPOLIS STAR	04/01/81-03/01/82	ONE YEAR SUBSCRIPTION FOR COURIER DAILY AND SUNDAY PAPERS FOR EVANSVILLE DISTRICT OFFICE	80.60

OFFICE OF THE HON. JOEL DECKARD—Continued

03-09	1068950017	EVANSVILLE PRINTING CORP.	03/01/81-03/01/82	ONE YEAR SUBSCRIPTION FOR PRESS DAILY FOR EVANSVILLE DISTRICT OFFICE	49.40
03-09	1068950018	FALLS CHURCH NEWS	03/01/81-02/28/82	ONE YEAR SUBSCRIPTION FOR DC OFFICE	12.00
03-09	1068950019	ENGLISH NEWS MESSENGER	02/23/81-02/22/82	ONE YEAR SUBSCRIPTION FOR DC OFFICE	6.50
03-09	1068950020	SHILOH NEWS	01/04/81-01/04/82	ONE YEAR SUBSCRIPTION FOR DC OFFICE	9.50
03-09	1068950021	TOPGUNS	02/25/81-02/24/82	ONE YEAR SUBSCRIPTION TO DC OFFICE	9.00
03-09	1068950022	ORIGANS PROGRESS EXAMINER	01/04/81-01/04/82	ONE YEAR SUBSCRIPTION TO DC OFFICE	6.50
03-09	1068950023	WHEELLE STANDARD	05/08/81-05/07/82	ONE YEAR SUBSCRIPTION FOR DC OFFICE	10.00
03-09	1068950024	HANDLER POST	05/01/81-04/30/82	ONE YEAR SUBSCRIPTION TO DC OFFICE	7.00
03-09	1068950025	SPRINGS VALLEY HERALD	03/01/81-03/01/82	ONE YEAR SUBSCRIPTION TO DC OFFICE	10.00
03-09	1068950026	TELL CITY NEWS	03/01/81-02/28/82	ONE YEAR SUBSCRIPTION TO DC OFFICE	25.95
03-09	1068950027	PETERSBURG PRESS DISPATCH	02/25/81-02/24/82	ONE YEAR SUBSCRIPTION TO DC OFFICE	12.00
03-09	1068950028	MT. VERNON DEMOCRAT	01/17/81-01/16/82	ONE YEAR SUBSCRIPTION TO EVANSVILLE DISTRICT OFFICE	31.95
03-09	1068950029	PAOLI NEWS REPUBLICAN INC.	04/01/81-03/31/82	ONE YEAR SUBSCRIPTION TO DC OFFICE	15.00
03-09	1068950031	WARRICK ENGINEER	02/23/81-02/22/82	ONE YEAR SUBSCRIPTION FOR DC OFFICE	10.00
03-11	1070600023	EASTERN AIR LINES INC	12/11/80-11/09/80	AIRFARE TO 8TH CONGRESSIONAL DISTRICT WHILE ON OFFICIAL BUSINESS 1 WAY FARE/ EVANSVILLE TO WASH. DC	195.00
03-11	1070600024	EASTERN AIR LINES INC	11/07/80-11/09/80	AIRFARE TO 8TH CONG DIST. WHILE ON OFC BUS 1 WAY A/F EVANSVILLE TO LOUISVILLE 11/7, CONT TO WASH	164.00
03-11	1070420017	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/81-01/31/81	LOCAL TELEPHONE SERVICE	221.10
03-30	1068690110	CITIZENS REALTY & INSURANCE, INC.	03/01/81-03/30/81	210 S. E. 6TH STREET VINCENTS IN 47701	535.00
03-30	1068690111	WILLARD S. GOODSON	03/01/81-03/30/81	28 N. 5TH STREET VINCENTS IN 47591	225.00
03-30	1068690112	ROSEMARY R. BOYD	03/01/81-03/30/81	THE BOYD BLDG. W. MAIN STREET PAOLI IN 47454	85.00
03-30	1068690113	JOHN WILLIAMS	03/01/81-03/30/81	2809 WASHINGTON AVE. BEDFORD IN 47421	25.00
03-31	1091610003	(EQUIPMENT ALLOWANCE CHARGED)	03/01/81-03/31/81		2,067.29
03-31	1091530047	(STATIONERY ALLOWANCE CHARGED)	03/01/81-03/31/81		858.34

TOTAL

20,455.95

OFFICE OF THE HON. RONALD V DELLUMS

OFFICIAL EXPENSES

01-11	1009840009	XEROX	09/02/80-10/15/80	FOR SERVICES	42.90
01-11	1009450007	PACIFIC TELEPHONE	03/25/80-04/25/80	PAYMENT FOR TELEPHONE BILL	246.14
01-11	1009840010	GSA, OAD, FINANCE DIVISION	11/18/80	FOR SERVICES	51.80
01-11	1009840011	GSA, OAD, FINANCE DIVISION	11/18/80	FOR SERVICES	114.99
01-11	1009840012	PACIFIC TELEPHONE	10/25/80	TELEPHONE SERVICES FOR THE DISTRICT OFFICE	370.97
01-11	1009840013	PACIFIC TELEPHONE	11/10/80-12/10/80	TELEPHONE SERVICES FOR THE DISTRICT OFFICE	69.30
01-11	1009840015	PACIFIC TELEPHONE	11/08/80-12/08/80	TELEPHONE SERVICES FOR THE DISTRICT OFFICE	235.31
01-11	1009840016	PACIFIC TELEPHONE	11/02/80-12/02/80	TELEPHONE SERVICES FOR THE DISTRICT OFFICE	10.30
01-11	1009840017	PACIFIC TELEPHONE	10/10/80-11/10/80	TELEPHONE BILL FOR THE DISTRICT OFFICE	68.89
01-11	1009840020	C & P TELEPHONE	10/01/80-10/31/80	TELEPHONE BILL FOR WASH OFFICE	429.25
01-11	1009840021	C & P TELEPHONE	11/01/80-11/30/80	TELEPHONE BILL FOR WASH OFFICE	443.92
01-11	1009840029	DIALCOM INCORPORATED	12/02/80-01/02/81	FOR COMPUTER SERVICES	15.90
01-11	1009840037	DIALCOM INCORPORATED	11/01/80-11/30/80	FOR COMPUTER SERVICES	5.00
01-11	1009840008	C & P TELEPHONE	10/01/80-10/31/80	TELEPHONE BILL FOR WASH OFFICE	227.91
01-11	1009840018	C & P TELEPHONE	11/01/80-11/30/80	TELEPHONE BILL FOR WASH OFFICE	125.00
01-24	1023720002	JOHN APPERSON	10/31/80	R/T AIRFARE SAN FRANCISCO, LOS ANGELES, SAN FRANCISCO	1,025.00
01-24	1023720003	RONALD V DELLUMS	10/31/80	R/T AIRFARE SAN FRANCISCO, LOS ANGELES, SAN FRANCISCO, WASH NATIONAL FOR MEMBER	672.00
01-24	1023620033	ADA RODRIGUEZ	01/05/81-01/13/81	AIRLINE TICKET WASH/DULL, LOS ANGELES, SAN FRANCISCO, ATLANTA, WASH-NATIONAL	672.00
01-27	1023620034	ROBERT B BRAUER	11/01/80-11/30/80	AIRLINE TICKETS FROM WASH/NATIONAL ATLANTA, SAN FRANCISCO, -- ATLANTA, WASH NATIONAL	207.98
01-28	1028700033	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/80-12/31/80	LOCAL TELEPHONE SERVICE	208.17
01-30	1029890105	PROFESSIONAL PROPERTY MGMT CO	01/01/81-01/30/81	2490 CHANNING WAY SUITE 201 BERKELEY CA 94704	330.00
01-30	1029890106	M H STANLEY TRUST	01/01/81-01/30/81	3557 NT DIABLO BLVD LAFAYETTE CA 94549	500.00
01-31	1033620024	(EQUIPMENT ALLOWANCE CHARGED)	01/01/81-01/31/81		1,298.11

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
01-31	1033760024	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/31/81		175.01	
02-11	1042830019	JUDITH A FREEMAN	01/06/81-01/09/81	R/T FROM SF TO LOS ANGELES; GROUND TRANS TO & FROM AIRPORT, HOTEL	205.45	
02-11	1042830020	IMMIGRATION NEWSLETTER	09/01/80-09/01/81	NEWSLETTER FOR ONE YEAR	30.00	
02-11	1042830021	CAPTAIN COPY	12/12/80	71 XEROX COPIES	3.48	
02-11	1042830022	CCCO-WESTERN REGION	12/11/80	BOOKLETS AND MEMOS	15.78	
02-25	1056820024	SOURCE PUBLICATIONS	01/26/81	1 CALIFORNIA MINORITY BUSINESS ENTERPRISE DIRECTORY	21.00	
02-25	1056820025	WASHINGTON MONTHLY	01/15/81-01/15/82	SUBSCRIPTION FOR ONE YEAR	40.00	
02-25	1056820026	PACIFIC TELEPHONE	01/02/81	TELEPHONE SERVICES	14.65	
02-25	1056820027	PACIFIC TELEPHONE	01/08/81	TELEPHONE SERVICES	151.79	
02-25	1056820028	GSA, OAD, FINANCE DIVISION	01/18/81	TELEPHONE SERVICES	88.94	
02-26	1057110001	THE NEW YORK TIMES SALES, INC.	01/03/81-04/05/81	FOR PAPER DELIVERY	58.50	
02-26	1057110016	REPORTER PUBLISHING	01/03/81-01/03/82	FOR SUBSCRIPTION ONE YEAR	9.00	
02-26	1057110017	BERKELEY DAILY GAZETTE	01/03/81-01/03/82	FOR SUBSCRIPTION, FOR ONE YEAR	9.00	
02-26	1057110018	CONGRESSIONAL QUARTERLY INC	01/03/81-12/31/81	FOR ONE YEAR SUBSCRIPTION	360.00	
02-26	1057110019	ENVIRONMENTAL STUDY GROUP	01/03/81-01/03/82	FOR OFFICE MEMBERSHIP DESIGNATED STAFF CHARLES STEVENSON	2.00	
02-26	1057110020	THE NATION	03/28/81-03/27/82	FOR SUBSCRIPTION FOR ONE YEAR	75.00	
02-26	1057110021	CONGRESSIONAL CLEARING HOUSE	01/03/81-01/03/82	FOR DUES	24.00	
02-26	1057110022	DEMOCRATIC STUDY GROUP	01/03/81-01/03/82	FOR SERVICES, FOR ONE YEAR	225.00	
02-26	1057110023	PACIFIC TELEPHONE	01/03/81-01/03/82	FOR SERVICES /DISTRICT TELEPHONES	2,200.00	
02-26	1057110024	PACIFIC TELEPHONE	12/25/80-01/25/81	FOR SERVICES	344.83	
02-26	1057110025	GSA, OAD, FINANCE DIVISION	01/25/81	FOR SERVICES	385.86	
02-26	1057110026	GSA, OAD, FINANCE DIVISION	12/18/80	FOR SERVICES	91.58	
02-26	1057110027	PACIFIC TELEPHONE	12/18/80	FOR SERVICES	99.59	
02-26	1057110028	PACIFIC TELEPHONE	01/10/81	FOR SERVICES	54.56	
02-26	1057110029	PACIFIC TELEPHONE	12/08/80-01/08/81	FOR SERVICES	174.89	
02-26	1057110030	PACIFIC TELEPHONE	12/10/80-01/10/81	FOR SERVICES	53.00	
02-26	1057110031	RONALD V DELLUMS	01/22/81-01/26/81	AIRLINE TICKET FROM WASH/DULLES/SAN FRANCISCO - WASH DULLES	1,086.00	
02-26	1057110032	BARBARA TUTT	01/22/81-01/26/81	AIRLINE TICKET FROM BALTIMORE/WASH - OAKLAND/BALTIMORE - WASH	286.00	
02-26	1057110033	GSA, OAD, FINANCE DIVISION	01/18/81	FOR SERVICES	90.34	
02-28	1061320004	(EQUIPMENT ALLOWANCE CHARGED)	02/01/81-02/28/81	2490 CHANNING WAY SUITE 201 BERKELEY CA 94704	1,175.66	
02-28	1065890109	PROFESSIONAL PROPERTY MGMT CO	02/01/81	3557 NT DIABLO BLVD LAFAYETTE CA 94549	330.00	
02-28	1065890110	M H STANLEY TRUST	02/01/81		500.00	
02-28	1061300048	(STATIONERY ALLOWANCE CHARGED)	02/01/81-02/28/81	AIRLINE TICKET BALT/WASH-LOS ANGELES-BALT/WASH	286.00	
03-05	1064850004	JOHN APPERSON	02/11/81-02/16/81	AIRLINE TICKET BALT/WASH-LOS ANGELES-BALT/WASH	286.00	
03-05	1064850005	JOHN APPERSON	02/11/81-02/16/81	SUBSCRIPTION	286.00	
03-06	1065480006	RONALD V DELLUMS	02/01/81-02/01/82	SUBSCRIPTION	48.00	
03-06	1065480007	BERKELEY DAILY GAZETTE	01/20/81-01/20/82	SUBSCRIPTION	90.00	
03-06	1065480008	THE POST	02/01/81-02/01/82	SUBSCRIPTION	15.00	
03-06	1065480009	THE MONTCLARION PUBLICATIONS INC	01/14/81	500 COPIES SPECIAL RELEASE FORMS, 200 COPIES MEDICAL RELEASE FORMS	21.09	
03-06	1065480010	CAPTAIN COPY	01/28/81	PHOTOS OF THE HOTEL OAKLAND FOR NEWSLETTER	24.00	
03-06	1065480016	WILLIAM HEISEL PHOTOGRAPHER	12/22/80	OFFICE SUPPLIES FOR OAKLAND, BERKELEY, AND LAFAYETTE	186.13	
03-09	1068430007	GSA, OAD, FINANCE DIVISION	02/26/81-02/26/82	FOR SUBSCRIPTION ON GRANTS	234.50	
03-09	1068430008	PUBLIC SERVICE MATERIALS CENTER	02/26/81-02/26/82	FOR SUBSCRIPTION ON GRANTS	20.00	
03-09	1068430009	GRANTSMANSHIP CENTER NEWS	02/26/81-02/26/82	SUBSCRIPTION	17.00	

OFFICE OF THE HON. RONALD V DELLUMS—Continued

03-09	1068430010	CONGRESSIONAL QUARTERLY INC	01/26/81-01/26/82	SUBSCRIPTION	360.00
03-09	1068430013	GRASSROOTS NEWS	01/03/81-01/03/82	SUBSCRIPTION	12.00
03-09	1068430004	XERO CORPORATION	12/15/80-12/31/80	FOR SERVICES	1.95
03-09	1068430005	P.G. AND E PACIFIC GAS & ELECTRIC CO	12/24/80-01/23/81	FOR ELECTRIC & GAS BILL	14.99
03-09	1068430011	FOCAL	12/31/80-12/31/81	SUBSCRIPTION	12.00
03-09	1068430017	DESMATHE WALKER INC	12/16/80	1981 DESK CALENDAR FOR RVD DESK	9.10
03-09	1068430012	CONTRA COSTA SUN	12/31/80-12/31/81	SUBSCRIPTION	18.00
03-09	1068430014	CALIFORNIA DEMOCRATIC DELEGATION	02/02/81	DUES	1,200.00
03-09	1068430016	PACIFIC TELEPHONE	02/03/81	FOR TELEPHONE SERVICES TO THE DISTRICT	10.29
03-09	1068430002	DIALCOM INCORPORATED	01/31/81	FOR SERVICES	5.00
03-09	1068430003	C & P TELEPHONE	01/01/81-01/31/81	FOR SERVICES	367.81
03-09	1068430001	C & P TELEPHONE	01/01/81-01/31/81	FOR WASHINGTON OFFICE	459.41
03-09	1068430015	WESTERN UNION TELEGRAPH COMPANY	01/01/81-01/31/81	BILL FOR SERVICES	330.84
03-11	1070420031	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/81-01/31/81	LOCAL TELEPHONE SERVICE	206.11
03-11	107110008	HOUSE RECORDING STUDIO	02/01/81-02/28/81	OFFICIAL RECORDING SERVICES	7.50
03-13	1072340022	PC & E	01/23/81-02/24/81	UTILITIES FOR LAFAYETTE OFFICE	19.41
03-13	1072340004	RONALD V DELLUMS	02/26/81-03/02/81	AIRPLANE TICKET FROM WASH-MATN/CHICAGO-SALT LAKE CITY-SAN FRANCISCO-WASH DULLES	1,058.00
03-18	107900010	CALIFORNIA JOURNAL PRESS	01/03/81-01/03/82	SUBSCRIPTION	18.00
03-18	107900011	THE OAKLAND TRIBUNE	03/22/81-12/31/81	SUBSCRIPTION	142.80
03-18	107900017	AFRICA NEWS DIGEST	04/01/81-12/31/81	SUBSCRIPTION	19.00
03-18	107900008	SAN FRANCISCO NEWSPAPER AGENCY, INC	03/30/81-03/30/82	SUBSCRIPTION (PAPERS)	16.48
03-18	107900019	MEMBERS OF CONGRESS FOR PEACE THRU LAW	02/27/81	DUES	150.00
03-18	107900021	P.G. & E	12/24/80-01/23/81	UTILITIES FOR LAFAYETTE OFFICE	34.09
03-18	107900012	PACIFIC TELEPHONE	02/08/81-03/08/81	FOR SERVICES/DISTRICT OFFICE	140.61
03-18	107900013	PACIFIC TELEPHONE	02/10/81-03/10/81	FOR SERVICES/DISTRICT OFFICE	51.93
03-18	107900014	PACIFIC TELEPHONE	02/25/81-03/25/81	FOR SERVICES/DISTRICT OFFICE	370.19
03-18	107900015	GSA OAD FINANCE DIVISION	02/18/81	FOR SERVICES	109.79
03-18	107900016	GSA OAD FINANCE DIVISION	02/18/81	FOR SERVICES	75.14
03-18	107900020	DIALCOM INCORPORATED	02/01/81-02/28/81	FOR SERVICES	5.00
03-18	107900018	WESTERN UNION TELEGRAPH COMPANY	02/24/81-02/27/81	FOR SERVICES	33.00
03-24	1083920007	RONALD V DELLUMS	03/12/81-03/16/81	AIRLINE TICKET WASHINGTON/SAN FRANCISCO - SAN FRANCISCO/WASHINGTON	1,140.00
03-24	1083920008	BARBARA TUTT	03/12/81-03/16/81	AIRLINE TICKET BALTIMORE/OAKLAND - LOS ANGELES/BALTIMORE	283.00
03-25	1084200012	GENERAL SERVICES ADMINISTRATION	01/01/81-03/31/81	OAKLAND CA 00000	3,237.00
03-27	1085330002	CAPTAIN COPY	01/07/81-02/09/81	XEROXING COPYING 1/7, 1/21, 2/6, 2/9	10.97
03-27	1085330003	HUNZA TYPESETTING	02/18/81	2000 NCR CASE FORMS	76.00
03-30	1086890116	PROFESSIONAL PROPERTY MGMT CO	03/01/81-03/30/81	2490 CHANNING WAY SUITE 201 BERKELEY CA 94704	330.00
03-30	1086890117	M H STANLEY TRUST	03/01/81-03/30/81	3557 NT DIABLO BLVD LAFAYETTE CA 94549	500.00
03-31	1091610004	(EQUIPMENT ALLOWANCE CHARGED)	03/01/81-03/31/81		1,170.66
03-31	1091610048	(STATIONERY ALLOWANCE CHARGED)	03/01/81-03/31/81		625.47
				TOTAL	30,672.04

12-16	1061910001	GSA, OAD, FINANCE DIVISION	09/30/80	REFUND DUE TO INCORRECT BILLING	(6.00)
				TOTAL	(6.00)

OFFICE OF THE HON. LAWRENCE J DENARDIS

01-31	1033610001	(EQUIPMENT ALLOWANCE CHARGED)	01/01/81-01/31/81	NEWSPAPER SUBSCRIPTION	2,104.88
01-31	1031730025	THE HARTFORD COURANT	02/01/81-02/01/82	NEWSPAPER SUBSCRIPTION	148.20
01-31	1031730026	THE NEW HAVEN JOURNAL-COURIER	02/01/81-01/31/82	NEWSPAPER SUBSCRIPTION	119.00
01-31	1031730027	JOURNAL - COURIER	02/01/81-12/31/81	NEWSPAPER SUBSCRIPTION	59.00
01-31	1031730024	LAWRENCE DENARDIS	01/14/81	ONE WAY TRIP, NEW HAVEN, CT TO WASHINGTON, DC PILGRIM & EASTERN AIRLINES	88.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
01-31	1033/600048	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/31/81	NEWSPAPER SUBSCRIPTION FOR THE DISTRICT OFFICE	618.93
02-08	1038830014	JOURNAL CO-OPER	01/31/81-01/31/82	NEWSPAPER SUBSCRIPTION FOR THE DISTRICT OFFICE	59.00
02-08	1038830015	THE NEW HAVEN JOURNAL COURIER	01/31/81-01/31/82	NEWSPAPER SUBSCRIPTION FOR WASHINGTON - BRIDGEPORT POST, BRIDGEPORT TELEGRAM AND BRIDGEPORT SUNDAY POST	119.00
02-08	1038830016	THE POST PUBLISHING CO. DR.	01/31/81-01/31/82	POST	221.60
02-08	1038830013	ENVIRONMENTAL STUDY GROUP	01/31/81-01/31/82	SUBSCRIPTION FEE	75.00
02-08	1038830012	LAWRENCE DENARDIS	01/07/81	AUTOMOBILE TRIP TO HOME (NEW HAVEN CT) FROM WASHINGTON, DC. 338 MILES PLUS TOLLS	87.87
02-11	1026000030	POSTMASTER	02/03/81	POSTAGE FOR DISTRICT OFFICE (300 STAMPS)	45.00
02-25	1056840019	THE CONNETHICUT JEWISH LEDGER	01/29/81-01/29/82	1 YEAR SUBSCRIPTION	10.00
02-25	1056840020	CITIZEN PUBLICATIONS	01/29/81-01/29/82	1 YEAR SUBSCRIPTION TO THE WEST HAVEN NEWS	13.00
02-25	1056840021	THE HAMDEN CHRONICLE	02/01/81-02/01/82	1 YEAR SUBSCRIPTION	10.50
02-25	1056840022	DON WEINBACH	01/28/81	REMB FOR MILEAGE EXPENSE WHILE ON OFFICIAL BUSINESS IN DISTRICT, 137 MILES @ 24¢	32.88
02-25	1056840023	REPUBLICAN STUDY COMMITTEE	01/04/81-01/03/82	ANNUAL DUES	150.00
02-25	1056840024	LAWRENCE DENARDIS	01/30/81	AIR TRAVEL FROM WASHINGTON VIA NEW YORK TO NEW HAVEN	88.00
02-25	1056840025	LAWRENCE DENARDIS	02/03/81	AIR TRAVEL FROM NEW HAVEN TO WASHINGTON	75.00
02-26	1057710023	SHORE LINE TIMES CO INC	01/05/81-01/05/82	ONE YEAR SUBSCRIPTIONS TO THE WALLINGFORD POST & THE NORTH HAVEN POST FOR THE DISTRICT OFFICE	12.00
02-26	1057710024	POST NEWSPAPERS COMPANY	01/05/81-01/05/82	ONE YEAR SUBSCRIPTIONS TO THE WALLINGFORD POST & THE NORTH HAVEN POST FOR THE DISTRICT OFFICE	16.50
02-28	1061320005	LAWRENCE DENARDIS	01/23/81-01/27/81	R/T AIRFARE, ON EASTERN & PILGRIM AIRLINES, WASHINGTON TO LAGARDIA TO NEW HAVEN.	176.00
02-28	1061410001	(STATIONERY ALLOWANCE CHARGED)	02/01/81-02/28/81		2,162.81
03-05	1064730020	THE WALL STREET JOURNAL	02/01/81-02/28/81	ONE-YEAR SUBSCRIPTION TO THE WALL STREET JOURNAL	77.00
03-05	1064730022	LAWRENCE DENARDIS	01/29/81-01/29/82	ONE-WAY AIR TRAVEL FROM WASHINGTON TO NEW HAVEN ON NEW AIR FOR CONGRESSMAN	75.00
03-05	1064730023	DINER'S CLUB	02/17/81	ONE-WAY AIR TRAVEL FROM NEW HAVEN TO WASHINGTON ON NEW AIR FOR CONGRESSMAN	75.00
03-05	1064800026	POSTMASTER	02/04/81	POSTAGE FOR OFFICIAL USE	156.00
03-05	1064730021	WESTERN UNION TELEGRAPH COMPANY	01/17/81	TELEGRAM SENT FOR OFFICIAL BUSINESS	23.20
03-07	1066340031	ROBERT F PARRIS	01/04/81-01/06/81	LODGING AND MEALS FOR DISTRICT OFFICE ADMINISTRATOR DURING WASHINGTON VISIT	166.94
03-07	1066340019	ANNE H SCHERR	02/06/81-02/11/81	1 AIRLINE TICKET B'W TO HARTFORD I AMTRAK NEW HAVEN WASHINGTON, CABARE, UNION ST ATION/HOME	107.00
03-07	1066340021	ROBERT F PARRIS	01/04/81-01/06/81	ROUND TRIP AUTOMOBILE NEW HAVEN - WASHINGTON - NEW HAVEN 676 MILES AND TOLLS	177.74
03-07	1066340022	ROBERT F PARRIS	01/19/81-01/21/81	ROUND TRIP AUTOMOBILE NEW HAVEN - WASHINGTON - NEW HAVEN 676 MILES	177.74
03-07	1066500022	C & P TELEPHONE	01/03/81-01/31/81	LOCAL LONG DISTANCE CHARGES FOR THE MONTH OF JANUARY	8.12
03-09	1068550019	CANTRELL/CUTTER PRINTING, INC	02/17/81	PRINTING OF MEETING CARDS FOR DISTRICT SCHEDULE	280.74
03-09	1068550020	CANTRELL/CUTTER PRINTING, INC	02/23/81	PRINTING OF MEETING CARDS FOR DISTRICT SCHEDULE	148.57
03-09	1068550017	DON WEINBACH	02/06/81	MILEAGE REIMBURSEMENT - NEW HAVEN TO HARTFORD ON OFFICIAL BUSINESS - 70 MILES ROUNDTRIP	16.80
03-09	1068550018	DON WEINBACH	02/17/81	MILEAGE REIMBURSEMENT - NEW HAVEN TO HARTFORD TO ATTEND MEETING OF NEW ENGLAND REGAL COMMI. (75 MI R/T)	19.80
03-11	1070680005	THOMAS J LANCKFORD	02/02/81-02/10/81	PRINTING SERVICES	509.03
03-11	1070680006	CONGRESSIONAL QUARTERLY INC	02/01/81-01/31/82	ONE-YEAR SUBSCRIPTION (INCLUDING ALMANAC)	360.00
03-11	1070680007	THE NEW YORK TIMES SALES, INC	01/05/81-04/06/81	PAYMENT FOR DAILY SUBSCRIPTION FOR 3 MOS	32.50
03-11	1070680025	ATTENZIONE	02/05/81-02/05/82	ONE-YEAR SUBSCRIPTION	25.00
03-11	1070680003	J DANIEL COSTELLO	02/09/81-02/11/81	MEALS DURING THREE DAY VISIT IN DISTRICT	49.65
03-11	1070680004	XEROX CORPORATION	01/26/81	XEROX PAPER FOR DISTRICT OFFICE	47.30
03-11	1070680001	SOUTHERN NEW ENGLAND TELEPHONE	02/09/81	LONG DISTANCE PHONE BILL FOR DISTRICT OFFICE	108.71
03-11	1070680008	DINER'S CLUB	02/26/81	ONE-WAY AIR TRAVEL FROM WASHINGTON TO HARTFORD, CT FOR CONGRESSMAN	98.00
03-11	1070680009	DINER'S CLUB	02/06/81	ONE-WAY AIR TRAVEL FROM NEW HAVEN TO WASHINGTON FOR CONGRESSMAN	75.00
03-11	1070680002	J DANIEL COSTELLO	02/09/81-02/11/81	WASHINGTON TO NEW HAVEN VIA NEWAIR, NEW HAVEN TO WASHINGTON VIA AMTRAK	118.00

OFFICE OF THE HON. LAWRENCE J DENARDIS—Continued

03-11	10704400012	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/03/81-01/31/81	98.67
03-12	1071680001	YALE DAILY NEWS	03/31/81-04/30/81	13.70
03-12	1071680002	ROBERT F PARRIS	01/29/81	21.72
03-12	1071680003	ROBERT F PARRIS	01/28/81	16.00
03-12	1071680004	ROBERT F PARRIS	02/04/81	12.97
03-12	1071680005	ROBERT F PARRIS	02/05/81	26.00
03-12	1071680006	ROBERT F PARRIS	01/08/81-01/14/81	14.26
03-12	1071340011	SOUTHERN NEW ENGLAND TELEPHONE	01/03/81-02/09/81	75.00
03-12	1071340011	DINER'S CLUB	03/09/81	16.00
03-18	1077900022	MOBIL OIL CREDIT CORP	02/10/81	28.60
03-18	1077900023	MOBIL OIL CREDIT CORP	02/11/81	33.00
03-18	1077900024	MOBIL OIL CREDIT CORP	02/12/81	21.00
03-18	1077900025	MOBIL OIL CREDIT CORP	02/14/81	177.74
03-23	1082450027	BRYAN ANDERSON	03/06/81-03/08/81	113.64
03-27	1086410003	CANTRELL/CUTLER PRINTING, INC	03/09/81	235.43
03-27	1086410004	ROBERT F PARRIS	02/23/81-02/26/81	69.89
03-27	1086410005	C & P TELEPHONE	02/01/81-02/28/81	1930.78
03-31	1091610005	(EQUIPMENT ALLOWANCE CHARGED)	03/01/81-03/31/81	1,245.84
03-31	1091550001	(STATIONERY ALLOWANCE CHARGED)	03/01/81-03/31/81	
		TOTAL		14,290.30

OFFICE OF THE HON. BUTLER DERRICK

01-02	1033860002	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/02/81	(105.26)
01-02	1061440039	(STATIONERY ALLOWANCE CHARGED)	01/02/81	(13.01)
01-11	1009480004	JEAN PRICE	11/22/80-02/22/81	17.25
01-11	1009480005	THE PRESS & BANNER	01/01/81-12/31/81	9.00
01-11	1009480006	THE CALHOUN FALLS NEWS	01/01/81-12/31/81	7.50
01-11	1009480007	WASHINGTON POST	12/29/80-12/29/81	54.60
01-11	1009480008	THE STAR	12/01/80-12/01/81	10.00
01-11	1009480020	POSTMASTER	01/01/81-12/31/81	60.00
01-11	1009480011	SOUTHERN BELL	10/29/80-11/29/80	128.21
01-11	1009480012	WESTERN UNION TELEGRAPH COMPANY	11/01/80-11/30/80	41.60
01-11	1009480013	C & P TELEPHONE	11/01/80-11/30/80	102.51
01-11	1009480014	GSA, OAD, FINANCE DIVISION	11/18/80	92.20
01-11	1009480015	SOUTHERN BELL	10/17/80-11/17/80	226.85
01-11	1009480016	UNITED TELEPHONE SYSTEM	11/16/80-12/16/80	74.57
01-11	1009480009	JEAN GREGORY	11/10/80-11/20/80	165.00
01-11	1009480010	JOHN GREGORY	12/02/80-12/03/80	256.90
01-11	1009480017	CREATIVE MAILING CONSULTANTS OF AM, INC	MI PRKG	1,000.00
01-11	1009480019	DIALCOM, INCORPORATED	11/01/80-11/30/80	5.00
01-14	1014610008	HOUSE RECORDING STUDIO	12/01/80-12/31/80	75.00
01-17	1017140014	BUTLER DERRICK	12/14,80-01/02/81	364.80
01-17	1017140015	JOHN GREGORY	1520 MILES @ 24¢ PER MILE	184.80
01-17	1017140013	BUTLER DERRICK	ROUND-TRIP AIRLINE TRANSPORTATION DC-CHARLOTTE, SC FOR DISTRICT EVENTS	208.00
01-17	1017140016	BUTLER DERRICK	12/14,80-12/18/80	118.40
01-17	1017140017	BUTLER DERRICK	AIRLINE TRANSPORTATION FROM COLUMBIA, SC TO WASH. FOR OPENING SESSION	248.80
01-19	1019440011	DAVID R RAMAGE	MI @ 24¢	1,779.20
01-19	1019440013	DAVID R RAMAGE	NEWSLETTER PRINTING (200,000)	57.75
		TOTAL		14,290.30

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
01-19	1019440006	THE STATE	01/29/81-10/29/81	SUBSCRIPTION - ANDERSON - 9 MONTHS	93.27
01-19	1019440007	AIKEN COUNTY RAMBLER	01/01/81-12/31/81	SUBSCRIPTION - AIKEN	10.00
01-19	1019440008	AIKEN STANDARD	01/01/81-12/31/81	SUBSCRIPTION - ANDERSON	68.00
01-19	1019440009	AIKEN STANDARD	01/01/81-12/31/81	SUBSCRIPTION - AIKEN	46.80
01-19	1019440010	THE NEWBERRY OBSERVER	01/01/81-12/31/81	SUBSCRIPTION - GREENWOOD	12.00
01-19	1019440011	DAVID R RAMAGE	01/01/81-12/31/81	PRINTING - BOEERS CR ENTRY	19.25
01-19	1019440012	DAVID R RAMAGE	12/01/80-12/31/80	CLIPPING SERVICE - DECEMBER	28.25
01-19	1019440017	CAROLINA CLIPPING SERVICE	11/26/80	PHOTO FEE	44.50
01-19	1019440018	R.S.P. MEDIA ENTERPRISES	01/01/81-12/31/81	SUBSCRIPTION - AIKEN	46.80
01-19	1019440019	AUGUSTA CHRONICLE-HERALD	11/19/80-04/01/81	SUBSCRIPTION - D.C.	92.50
01-19	1019440020	THE NEW YORK TIMES SALES, INC.	12/18/80	TELEPHONE LINES	214.17
01-19	1019440014	GSA, OAD, FINANCE DIVISION	11/17/80-12/17/80	TELEPHONE SERVICE - ANDERSON	92.40
01-19	1019440015	SOUTHERN BELL	11/16/80-12/16/80	TELEPHONE SERVICE - GREENWOOD	43.30
01-19	1019440016	UNITED TELEPHONE SYSTEM	11/01/80-11/30/80	TELEPHONE SERVICE - ANDERSON	207.15
01-27	0227430037	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/80-12/31/80	LOCAL TELEPHONE SERVICE	207.33
01-28	1028000037	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/81-01/31/81	LOCAL TELEPHONE SERVICE	1,026.60
01-31	1033610002	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/31/81		310.63
01-31	1033610001	POSTMASTER	01/01/81-01/31/81	STAMPS	150.00
02-11	1042610001	WHITWIRE NEWS	01/01/81-12/31/81	SUBSCRIPTION - GREENWOOD	5.00
02-19	1050610031	THE RIDGE CITIZEN	01/01/81-12/31/81	SUBSCRIPTION - AIKEN	6.00
02-19	1050610032	PICKENS SENTINEL	01/01/81-12/31/81	SUBSCRIPTION - AIKEN	10.00
02-19	1050610033	PICKENS SENTINEL	12/17/80-12/31/81	SUBSCRIPTION - AIKEN	20.00
02-19	1050710015	PAT ENRICH	12/29/80-01/29/81	100 MILES AT 20¢ PER MILE	246.04
02-19	1050610026	SOUTHERN BELL	12/16/80-01/16/81	TELEPHONE SERVICE - AIKEN	121.69
02-19	1050610027	UNITED TELEPHONE SYSTEM	12/17/80-01/17/81	TELEPHONE SERVICE - GREENWOOD	198.17
02-19	1050610028	SOUTHERN BELL	12/01/80-12/31/80	TELEPHONE SERVICE - ANDERSON	152.94
02-19	1050610029	C & P TELEPHONE	01/18/81	TELEPHONE SERVICE - D.C.	37.70
02-19	1050610025	GSA, OAD, FINANCE DIVISION	02/08/81-05/08/81	TELEPHONE SERVICE - AND, GWD, AIKEN	92.40
02-20	1051480022	JEAN PRICE	01/01/81-12/31/81	REIMBURSEMENT/GREENVILLE NEWS	2,200.00
02-20	1051480018	DEMOCRATIC STUDY GROUP	01/01/81-12/31/81	LEGISLATIVE RESEARCH SERVICES	3.44
02-20	1051480019	XEROX CORPORATIONAL	11/13/80-12/15/80	XEROX USAGE	75.00
02-20	1051480021	ENVIRONMENTAL STUDY GROUP	01/03/81-12/31/81	MEMBERSHIP/SUBSCRIPTION	267.90
02-20	1051480024	JOHN GREGORY	01/14/81-01/15/81	AIRLINE TRANSP TO D.C. FROM S.C. & RETURN, 80 MILES GROUND TRANSPORTATION @	263.00
02-20	1077990001	JOHN GREGORY	01/06/81-01/08/81	24/PRKG. AIRLINE TRANSPORTATION FROM GREENVILLE, SC TO D.C. & RETURN, 80 MILES GROUND TRANSPORTATION @	1,000.00
02-20	1051480016	CREATIVE MAILING CONSULTANTS OF AM, INC.	12/01/80-12/31/80	COMPUTER SERVICE	5.00
02-20	1051480017	DIALCOM, INCORPORATED	01/01/80-12/31/80	COMPUTER SERVICE	70.00
02-20	1051480020	MARVA DATA INC	01/01/81-01/31/81	COMPUTER SERVICE - JANUARY	40.60
02-24	1055830021	BARBARA GAINES	12/16/80	MILEAGE, 203 MI @ 20¢/MILE	1.82
02-26	1057750001	ELLIOTT OFFICE SUPPLY	12/04/80	OFFICE SUPPLIES	370.50
02-27	1058410001	DAVID R RAMAGE	01/30/81	PUBLIC MEETING NOTICES - QUANTITY: 39,100	360.00
02-27	1058410007	CONGRESSIONAL QUARTERLY INC	03/01/81-02/02/82	SUBSCRIPTION	10.00
02-27	1058410008	THE MCCORMICK MESSENGER	02/01/81-02/01/82	SUBSCRIPTION	55.00
02-27	1058410002	DAVID R RAMAGE	01/28/81	PRESS COLUMN	7.28
02-27	1058410005	AIKEN OFFICE SUPPLY	01/21/81	OFFICE SUPPLIES	70.00
02-27	1058410003	MARVA DATA INC	02/01/81-02/28/81	COMPUTER SERVICE	

02-27	1058410004	CREATIVE MAILING CONSULTANTS OF AM. INC.	01/01/81-01/31/81	COMPUTER SERVICES	1,008.00
02-27	1058410009	WESTERN UNION TELEGRAPH COMPANY	01/31/81	TELEGRAM SERVICE - JANUARY	24.53
02-28	1061320006	EQUIPMENT ALLOWANCE CHARGED)	02/01/81-02/28/81	MILEAGE - 150 MILES	1,106.34
02-28	1059710020	LYNNE JOLLY	01/31/81	MILEAGE - 81 MILES	36.00
02-28	1059710021	BARBARA GAINES	01/23/81	MILEAGE - 70 MILES	19.44
02-28	1059710022	WREN WESTER	01/26/81	TRAVEL/DC TO NEW YORK & CAB FARE STOCK EXCHANGE BRIEFING & RETURN	16.80
02-28	1059710023	BUTLER DERRICK	01/31/81	MILEAGE EXPENSE DC/OFFICIAL BUSINESS FUNCTIONS - 100 MILES	138.00
02-28	1059710024	BUTLER DERRICK	02/03/81-02/04/81	LOGGING EXPENSE IN DC	24.00
02-28	1059710026	JOHN GREGORY	01/27/81-01/29/81	GREENVILLE/SPARTANBURG, SC TO DC & RETURN/AIRLINE 80 MILES GROUND TRANSPORTATION 24+ PER MI, PARKING	155.07
02-28	1059710025	JOHN GREGORY	02/01/81-02/28/81	SUPPLIES-AIKEN	262.25
02-28	1061410025	(STATIONERY ALLOWANCE CHARGED)	02/08/81	NEWSPAPER CLIPPING SERVICE	111.62
03-07	1066920001	PAT EMRICH	01/01/81-01/31/81	MEMBERSHIP DUES - 1981	6.19
03-07	1066920002	CAROLINA CLIPPING SERVICE	01/05/81-12/31/81	LOGGING EXPENSE IN D.C.	28.28
03-07	1066920003	U.S. CONG. TRAVEL & TOURISM CAUCUS	02/09/81-02/11/81	MILEAGE IN DISTRICT - 832 MILES AT 24 PER MILE	25.00
03-07	1066920009	JOHN GREGORY	01/07/81-02/15/81	DC/COLUMBIA, SC/DC AIRLINE - LOGGING EXPENSE \$29.12	163.48
03-07	1066920017	SOUTHERN BELL	02/09/81-02/15/81	SPARTANBURG, SC TO DC & RETURN/AIRLINE - 80 MILES GROUND AT 24/MILE, \$7.35, PARKING	199.68
03-07	1066920008	BUTLER DERRICK	02/02/81-02/04/81	COMPUTER SERVICE - WASHINGTON	160.76
03-07	1066920005	JOHN GREGORY	01/01/81-01/31/81	LOCAL TELEPHONE SERVICE	251.12
03-07	1066920006	DIALCOM, INCORPORATED	01/01/81-01/31/81	MILEAGE - 61.0 MI @ 24 PER MILE	262.55
03-07	1066500024	C&P TELEPHONE	01/22/81-03/10/81	MILEAGE - 71.8 MILES @ 24 PER MILE	262.85
03-11	1070420034	CHEAPEAKE & POTOMAC TELEPHONE CO	01/27/81	LOGGING EXPENSE IN DC	53.34
03-13	1072570006	JOHN GREGORY	02/01/81-02/28/81	WASHINGTON TO COLUMBIA, SC FOR DISTRICT EVENTS; FORT JACKSON TOUR	203.45
03-13	1072570007	BUTLER DERRICK	02/16/81-02/25/81	ROUND TRIP FROM WASHINGTON TO COLUMBIA, SC FOR DISTRICT EVENTS	146.40
03-13	1072570009	JOYCE BAUMGARNER	02/22/81	GREENVILLE, SC/SPARTANBURG, SC/DC AND RETURN (AIRLINE) - 80 MILES @ 24 PER MILE AND PARKING	172.32
03-13	1072570010	LYNNE JOLLY	02/01/81-02/28/81	LOGGING DISTRICT TRIP	25.28
03-13	1072570011	JOHN GREGORY	02/28/81-03/03/81	LOGGING, FT. JACKSON VISIT	36.00
03-13	1072570014	BUTLER DERRICK	03/02/81-03/04/81	TELEPHONE SERVICE - AIKEN	459.36
03-13	1072570012	JOHN GREGORY	02/17/81-02/19/81	TELEPHONE SERVICE - ANDERSON	163.38
03-13	1072570013	JOHN GREGORY	02/28/81-03/02/81	TELEPHONE SERVICE - GREENWOOD	109.00
03-16	1075920017	BUTLER DERRICK	02/22/81-02/23/81	TELEGRAM SERVICE - WASHINGTON	277.00
03-16	1075920018	BUTLER DERRICK	03/01/81-03/29/81	TELEPHONE SERVICE - WASHINGTON	274.40
03-24	1083960013	SOUTHERN BELL	02/16/81	FTS. AND AIKEN, GHD	157.20
03-24	1083960015	UNITED TELEPHONE SYSTEM	02/16/81	GREENWOOD SC 00000	46.18
03-24	1083960014	C&P TELEPHONE	02/01/81-02/28/81	ANDERSON SC 00000	170.16
03-24	1083960009	WESTERN UNION TELEGRAPH COMPANY	02/01/81-02/28/81	AIKEN SOUTH CAROLINA	195.04
03-24	1083960011	GSA, OAD, FINANCE DIVISION	02/18/81	SUBSCRIPTION	179.27
03-25	1083420013	GENERAL SERVICES ADMINISTRATION	01/01/81-03/31/81	DUIS	92.02
03-25	1083420014	GENERAL SERVICES ADMINISTRATION	01/01/81-03/31/81	COMPUTER SERVICE	820.00
03-25	1083420015	GENERAL SERVICES ADMINISTRATION	10/01/80-12/31/80	BUDGET LETTERS	1,095.00
03-25	1084430060	GENERAL SERVICES ADMINISTRATION	02/01/81-02/01/82	OFFICE SUPPLIES	1,040.00
03-25	1084430061	GENERAL SERVICES ADMINISTRATION	02/27/81	REIMBURSEMENT FOR INDEPENDENT SUBSCRIPTION FOR ANDERSON OFFICE LABELS	(1.00)
03-26	1085920002	PUBLIC AFFAIRS LETTERS	01/01/81	NEWSPAPER SERVICE	1,116.00
03-26	1085920001	CAROLINA CLIPPING SERVICE	02/01/81-02/28/81	COMPUTER SERVICE	24.00
03-26	1085920003	CONGRESSIONAL RURAL CAUCUS	03/01/81-03/31/81	LOGGING EXPENSE IN DC	28.12
03-26	1085920004	MARVA DATA INC	02/01/81-02/28/81	TELEPHONE SERVICE - GREENWOOD	200.00
03-27	1086330006	DAVID R RAMAGE	02/26/81	TELEGRAM SERVICE - WASHINGTON	1,000.00
03-27	1086330004	AIKEN OFFICE SUPPLY	03/10/81	GREENWOOD SC 00000	70.00
03-27	1086330005	JEAN PRICE	02/17/81	ANDERSON SC 00000	109.20
03-27	1086330007	DAVID R RAMAGE	03/11/81	AIKEN SOUTH CAROLINA	13.83
				DUIS	18.75
				COMPUTER SERVICE	15.00
				BUDGET LETTERS	
				OFFICE SUPPLIES	
				REIMBURSEMENT FOR INDEPENDENT SUBSCRIPTION FOR ANDERSON OFFICE LABELS	

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
OFFICE OF THE HON. BUTLER DERRICK—Continued						
03-27	1086330008	LETTER SHOP	02/12/81	REPRINT CONGRESSIONAL RECORD ARTICLE	26.00	
03-30	1089910012	BUTLER DERRICK	03/12/81-03/13/81	WASHINGTON, DC TO NEW YORK AND RETURN FOR STOCK EXCHANGE BRIEFING	118.00	
03-30	1089910011	BUTLER DERRICK	03/15/81-03/18/81	ROUND TRIP AIRLINE TRAVEL TO COLUMBIA, SC FOR CHAMBER MEETING & SRP TOUR & BRIEFING	214.00	
03-30	1089910013	JOHN GREGORY	03/11/81-03/13/81	ROUND TRIP TRAVEL FROM S.C. TO WASHINGTON, 80 MILES GROUND @ .24, & PARKING	1,223.87	
03-31	1091610006	(EQUIPMENT ALLOWANCE CHARGED)	03/01/81-03/31/81		178.84	
03-31	1091550025	(STATIONERY ALLOWANCE CHARGED)	03/01/81-03/31/81			28,584.61
TOTAL						
OFFICE OF THE HON. EDWARD J DERWINSKI						
OFFICIAL EXPENSES						
01-11	1009800007	UNITED AIR LINES	10/24/80	CHARGES RELATED TO OFFICIAL AIR TRAVEL FROM WASHINGTON, DC TO CHICAGO, ILLINOIS AND RETURN	2.22	
01-11	1009800008	HERTZ SYSTEM INC.	09/27/80-10/06/80	CAR RENTAL FOR OFFICIAL USE IN CONGRESSIONAL DISTRICT	198.14	
01-11	1009800009	WASHINGTON COCA COLA BOTTLING CO. INC.	09/05/80-11/30/80	SOFT DRINKS FOR OFFICIAL OFFICE USE BY SPECIAL GUESTS AND CONSTITUENTS	55.90	
01-11	1009800015	THOMAS J LANKFORD	09/12/80-09/30/80	PRINTING SERVICES	266.80	
01-11	1009800016	THOMAS J LANKFORD	10/01/80	PRINTING SERVICES	97.10	
01-11	1009840024	COFFEE SYSTEM OF WASHINGTON D.C.	12/18/80	COFFEE SUPPLY FOR OFFICIAL OFFICE USE BY SPECIAL GUESTS & CONSTITUENTS	62.00	
01-11	1009840030	SOUTH SUBURBAN FOCUS COUNCIL	12/19/80	SUBSCRIPTION COST	25.00	
01-11	1009840032	THE PALOS REGIONAL	12/01/80-12/01/81	NEWSPAPER SUBSCRIPTION COST	6.00	
01-11	1009800010	WESTERN UNION TELEGRAPH COMPANY	11/01/80-11/30/80	OFFICIAL MESSAGE SERVICE	321.13	
01-11	1009800011	WESTERN BELL TELEPHONE CO	11/19/80-12/18/80	OFFICIAL TELEPHONE SERVICE IN CONGRESSIONAL DISTRICT	175.21	
01-11	1009800012	GSA, OHIO FINANCE DIVISION	11/30/80	FTS SERVICE IN CONGRESSIONAL DISTRICT OFFICE	31.00	
01-11	1009840025	C & P TELEPHONE	11/01/80-11/30/80	OFFICIAL TELEPHONE SERVICE	150.41	
01-11	1009800021	EDWARD J DERWINSKI	11/23/80-11/26/80	OFFICIAL AIRLINE TRAVEL FROM WASHINGTON, DC TO CHICAGO, ILLINOIS AND RETURN	214.00	
01-11	1009800002	EDWARD J DERWINSKI	11/28/80-11/29/80	OFFICIAL AIRLINE TRAVEL FROM WASHINGTON, DC TO CHICAGO, ILLINOIS AND RETURN	312.00	
01-11	1009800003	EDWARD J DERWINSKI	12/04/80-12/05/80	OFFICIAL AIRLINE TRAVEL FROM WASHINGTON, DC TO CHICAGO, ILLINOIS AND RETURN	312.00	
01-11	1009800004	EDWARD J DERWINSKI	11/23/80-11/26/80	CAR MILEAGE COSTS TO AND FROM AIRPORTS RELATED TO OFFICIAL AIR TRAVEL FROM WASH, DC TO CHICAGO, ILL	10.70	
01-11	1009800005	EDWARD J DERWINSKI	11/28/80-11/29/80	CAR MILEAGE COSTS TO AND FROM AIRPORTS RELATED TO OFFICIAL AIR TRAVEL FROM WASH, DC TO CHICAGO, ILL	24.60	
01-11	1009800006	EDWARD J DERWINSKI	12/04/80	CAR MILEAGE COSTS TO AND FROM AIRPORTS RELATED TO OFFICIAL AIR TRAVEL FROM WASH, DC TO CHICAGO, ILL	22.40	
01-11	1009800013	CONTINENTAL RESOURCES INC	12/01/80-12/31/80	OFFICIAL EQUIPMENT LEASE COSTS	84.73	
01-11	1009800014	DNC	11/01/80-11/30/80	OFFICIAL EQUIPMENT LEASE COST	1,055.40	
01-11	1009840022	DATA TERMINALS AND COMMUNICATIONS	12/01/80-12/31/80	OFFICIAL EQUIPMENT LEASE COST	180.00	
01-15	1015850007	WELFARE PUBLICATIONS	12/31/80-12/31/81	NEWSPAPER SUBSCRIPTION	15.00	
01-15	1015850010	THE PRESS PUBLICATION	12/30/80-12/30/81	NEWSPAPER SUBSCRIPTION	21.00	
01-15	1015850020	EDWARD J DERWINSKI	01/02/81-01/01/82	NEWSPAPER SUBSCRIPTION	18.50	
01-15	1015850003	EDWARD J DERWINSKI	12/17/80-12/18/80	OFFICIAL TRAVEL FROM WASH, DC TO CHICAGO, IL AND RETURN	263.00	
01-15	1015850004	EDWARD J DERWINSKI	12/22/80-12/23/80	OFFICIAL TRAVEL FROM WASH, DC TO CHICAGO, IL AND RETURN	214.00	
01-15	1015850005	EDWARD J DERWINSKI	12/17/80-12/18/80	CAR MILEAGE COSTS TO AND FROM AIRPORTS RELATED TO OFFICIAL TRAVEL TO CONG DIST	12.90	
01-15	1015850006	EDWARD J DERWINSKI	12/17/80-12/18/80	CAR MILEAGE COSTS TO AND FROM AIRPORTS RELATED TO OFFICIAL TRAVEL TO CONG DIST	10.70	
01-15	1015850007	POSTMASTER	01/02/81	POSTAGE FOR SPECIAL OFFICIAL MAILINGS	1,200.00	
01-24	1023540001	CONGRESSIONAL QUARTERLY INC	01/01/81-12/31/81	SUBSCRIPTION COST	360.00	

01-24	1023540002	THE WALL STREET JOURNAL	12/29/80-12/29/81	NEWSPAPER SUBSCRIPTION	63.00
01-24	1023540003	POL-AM JOURNAL	12/31/80-12/31/81	NEWSPAPER SUBSCRIPTION	5.00
01-24	1023540004	THE NOVAK REPORT	01/02/81-12/31/81	SUBSCRIPTION COST	24.00
01-24	1023540005	LITUANUS QUARTERLY JOURNAL	01/02/81-12/31/81	SUBSCRIPTION COST	15.00
01-24	1023620008	HERTZ SYSTEM INC	11/05/80-11/06/80	CAR RENTAL FOR OFFICIAL USE IN CONGRESSIONAL DISTRICT	50.63
01-24	1023620009	HERTZ SYSTEM INC	11/24/80-11/26/80	CAR RENTAL FOR OFFICIAL USE IN CONGRESSIONAL DISTRICT	105.68
01-24	1023620010	HERTZ SYSTEM INC	11/28/80-11/29/80	CAR RENTAL FOR OFFICIAL USE IN CONGRESSIONAL DISTRICT	96.38
01-24	1023620011	HERTZ SYSTEM INC	12/04/80-12/05/80	CAR RENTAL FOR OFFICIAL USE IN CONGRESSIONAL DISTRICT	50.99
01-24	1023620012	HERTZ SYSTEM INC	12/11/80-12/12/80	CAR RENTAL FOR OFFICIAL USE IN CONGRESSIONAL DISTRICT	57.41
01-24	1023620014	ILLINOIS BELL TELEPHONE CO	12/19/80-01/18/81	OFFICIAL TELEPHONE SERVICE IN CONGRESSIONAL DISTRICT OFFICE	320.38
01-24	1023620015	WESTERN UNION TELEGRAPH COMPANY	12/01/80-12/31/80	OFFICIAL MESSAGE SERVICE	142.98
01-24	1023620016	DEBORAH MCMAHON	12/24/80-12/28/80	OFFICIAL TRAVEL FROM WASHINGTON, D.C. TO CHICAGO, ILLINOIS AND RETURN	312.00
01-24	1023620013	DMC	12/01/80-12/31/80	OFFICIAL EQUIPMENT LEASE COST	1,030.32
01-27	1027440001	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/80-11/30/80	LOCAL TELEPHONE SERVICE	175.40
01-28	1028610001	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/80-12/31/80	LOCAL TELEPHONE SERVICE	175.58
01-30	1029890107	MRS. JOSEPHINE LEONARDO	01/01/81-01/30/81	PALOS HEIGHTS IL 60463	1,214.00
01-31	1033610003	(EQUIPMENT ALLOWANCE CHARGED)	01/01/81-01/31/81		753.95
01-31	1033740014	THOMAS J LANKFORD	12/15/80	IMPRINT CALENDARS	416.62
01-31	1035450025	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/31/81		752.15
01-31	1049710027	REAL ESTATE NEWS	02/01/81-01/31/82	NEWSPAPER SUBSCRIPTION	35.00
02-18	1049710028	RELIABLE FIRE EQUIPMENT CO.	01/07/81	OFFICIAL SERVICE CALL TO CONGRESSIONAL DISTRICT OFFICE	131.10
02-18	1049710029	TERMINAL DATA CORPORATION	01/07/81	SPECIAL TYPEWRITER RIBBONS	35.00
02-18	1049710025	EDWARD J DERWINSKI	01/07/81-01/09/81	OFFICIAL AIRLINE TRAVEL FROM WASH, DC TO CHICAGO, ILLINOIS, & RETURN	214.00
02-18	1049710026	EDWARD J DERWINSKI	01/07/81-01/09/81	CAR MILEAGE COSTS TO & FROM AIRPORTS RELATED TO OFFICE AIR TRAVEL FROM WASH, DC TO CHICAGO, ILL & RTN	8.40
02-28	1061320007	(EQUIPMENT ALLOWANCE CHARGED)	02/01/81-02/28/81		1,099.79
02-28	1058890111	MRS JOSEPHINE LEONARDO	02/01/81	PALOS HEIGHTS IL 60463	1,214.00
02-28	1061410002	(STATIONERY ALLOWANCE CHARGED)	02/01/81-02/28/81		732.75
03-05	1064730027	ILLINOIS BELL TELEPHONE CO	01/19/81-02/18/81	OFFICIAL TELEPHONE SERVICE IN CONGRESSIONAL DISTRICT OFFICE	281.29
03-05	1064730024	UNITED AIR LINES	12/11/80-12/12/80	OFFICIAL TRAVEL FROM WASH, DC TO CHICAGO, ILLINOIS & RETURN	263.00
03-05	1064730025	EDWARD J DERWINSKI	12/11/80-12/12/80	AUTO MILEAGE COST TO & FROM AIRPORT RELATED TO OFFICIAL TRAVEL FROM WASH, DC TO CHICAGO, ILL	20.80
03-05	1064730026	DMC	01/01/81-01/31/81	OFFICIAL EQUIPMENT LEASE COST	1,003.56
03-05	1064730028	WESTERN UNION TELEGRAPH COMPANY	01/01/81-01/31/81	OFFICIAL MESSAGE SERVICE	112.41
03-09	1068720024	HERTZ SYSTEM INC	12/22/80-12/23/80	CAR RENTAL FOR OFFICIAL USE IN CONGRESSIONAL DISTRICT	48.67
03-09	1068720025	HERTZ SYSTEM INC	01/07/81-01/09/81	CAR RENTAL FOR OFFICIAL USE IN CONGRESSIONAL DISTRICT	93.91
03-09	1068720027	WASHINGTON COCA COLA BOTTLING CO. INC.	12/02/80-12/17/80	SOFT DRINKS FOR OFFICIAL OFFICE USE BY SPECIAL GUESTS AND CONSTITUENTS	65.10
03-09	1068720026	C & P TELEPHONE	12/03/80-12/17/80	OFFICIAL TELEPHONE SERVICE	197.76
03-09	1068720020	EDWARD J DERWINSKI	12/01/80-12/31/80	OFFICIAL AIRLINE TRAVEL FROM WASH, DC TO CHICAGO, IL AND RETURN	214.00
03-09	1068720021	EDWARD J DERWINSKI	02/13/81-02/15/81	OFFICIAL AIRLINE TRAVEL FROM WASH, DC TO CHICAGO, IL AND RETURN	201.00
03-09	1068720022	EDWARD J DERWINSKI	02/13/81-02/25/81	CAR MILEAGE COSTS TO AND FROM AIRPORTS RELATED TO OFFICIAL TRAVEL	7.60
03-11	1070420035	CHESAPEAKE & POTOMAC TELEPHONE CO	02/25/81	CAR MILEAGE COSTS TO AND FROM AIRPORTS RELATED TO OFFICIAL TRAVEL	13.00
03-12	1071810011	THOMAS J LANKFORD	01/01/81-01/31/81	LOCAL TELEPHONE SERVICE	173.70
03-12	1071810012	WASHINGTON COCA-COLA BOTTLING CO. INC.	01/13/81-02/27/81	PRINTING SERVICES	87.00
03-12	1071810013	COFFEE SYSTEM OF WASHINGTON D C	01/14/81-01/28/81	SOFT DRINKS FOR OFFICIAL OFFICE USE BY SPECIAL GUESTS AND CONSTITUENTS	2,419.85
03-12	1071810014	HAINES & COMPANY	02/19/81	COFFEE SUPPLIES FOR OFFICIAL OFFICE USE BY SPECIAL GUESTS AND CONSTITUENTS	52.00
03-12	1071810016	HOUSE OF REPRESENTATIVES RESTAURANT	01/02/81	SUBSCRIPTION COST FOR DIRECTORIES	222.02
03-12	1071810017	C & P TELEPHONE	12/15/80	LUNCH WITH OFFICIAL GUEST	11.65
03-12	1071810015	MRS JOSEPHINE LEONARDO	01/01/81-01/31/81	OFFICIAL TELEPHONE SERVICE	202.66
03-30	1086890118	(EQUIPMENT ALLOWANCE CHARGED)	03/01/81-03/30/81		1,214.00
03-31	1091610007	(STATIONERY ALLOWANCE CHARGED)	03/01/81-03/31/81		967.17
03-31	1091550002	(STATIONERY ALLOWANCE CHARGED)	03/01/81-03/31/81		460.28

TOTAL

23,265.98

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
OFFICE OF THE HON. SAMUEL L DEVINE						
OFFICIAL EXPENSES						
01-27	1033640015	(EQUIPMENT ALLOWANCE CHARGED)	01/02/81	LOCAL TELEPHONE SERVICE	47.64	
01-27	1027440002	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/80-11/30/80	LOCAL TELEPHONE SERVICE	229.75	
01-28	1028610002	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/80-12/31/80	LOCAL TELEPHONE SERVICE	229.93	
02-11	1042740022	OHIO BELL	11/29/80-12/28/80	LONG DISTANCE TELEPHONE SERVICE FOR WASHINGTON OFFICE	97.89	
02-11	1042740025	C & P TELEPHONE	11/01/80-11/30/80	TRAVEL TO COLUMBUS, OHIO FROM WASHINGTON, DC & RETURN, VIA PVT AUTOMOBILE; 869 MILES R/T AT 24¢ PER MI.	144.03	
02-11	1042740019	SAMUEL L DEVINE	12/05/80-12/07/80	TRAVEL FROM WASHINGTON, DC TO COLUMBUS, OHIO, VIA COMMERCIAL AIR - TRANS WORLD AIRLINES	89.00	
02-11	1042740020	SAMUEL L DEVINE	12/09/80	LEASE OF ONE V-203 & COUPLER	35.00	
02-11	1042740023	ALANTHUS DATA COMMUNICATIONS CORP.	11/01/80-11/30/80	COMPUTER SERVICES FOR DECEMBER 1980	234.56	
02-24	1055820020	OHIO BELL	12/01/80-12/31/80	TELEPHONE SERVICE FOR DISTRICT OFFICE	154.56	
02-24	1055820021	GSA, OAD, FINANCE DIVISION	12/18/80	TELEPHONE SERVICE FOR DISTRICT OFFICE	158.39	
02-24	1055820022	ALANTHUS DATA COMMUNICATIONS CORP.	12/12/80	LEASE, T.V-203 & COUPLER	157.90	
03-10	1065940001	GSA, OAD, FINANCE DIVISION	12/01/80-12/31/80	TELEPHONE SERVICE FOR DISTRICT OFFICE	226.32	
03-10	1065940002	C & P TELEPHONE	12/01/80-12/31/80	LONG DISTANCE TELEPHONE SERVICE FOR WASHINGTON OFFICE	51.00	
03-25	1083420016	GENERAL SERVICES ADMINISTRATION	01/01/81	COLUMBUS OH 00000		2,078.68
TOTAL						

OFFICE OF THE HON. WILLIAM L DICKINSON

OFFICIAL EXPENSES						
01-11	1009480024	SOMMERS CAMERA	12/04/80	NEGATIVE HOLDERS	5.00	
01-11	1009480021	WESTERN UNION TELEGRAPH COMPANY	11/30/80	TELEGRAMS FOR THE MONTH OF NOVEMBER	169.20	
01-11	1009480022	GSA, OAD, FINANCE DIVISION	11/18/80	FTS LINES IN MONTGOMERY	20.83	
01-17	1009480023	GSA, OAD, FINANCE DIVISION	11/18/80	FTS LINES IN MONTGOMERY	226.29	
01-17	1017400024	WILLIAM L DICKINSON	12/03/80-12/07/80	PLANE FARE FROM WASHINGTON, DC TO DOTHAN & RETURN FROM MONTGOMERY ALA TO WASHINGTON	381.00	
01-17	1017400026	WILLIAM L DICKINSON	12/26/80-01/03/81	TELEPHONE CHARGES FOR DOTHAN OFFICE	348.00	
01-26	1026440010	GENERAL TELEPHONE CO OF THE S E	11/22/80-12/22/80	TELEPHONE BILL FOR MONTGOMERY, ALABAMA	128.05	
01-26	1026440011	SOUTHERN BELL	11/07/80-12/07/80	FTS LINES FOR MONTGOMERY, ALA. OFFICE	13.20	
01-26	1026440012	GSA, OAD, FINANCE DIVISION	12/18/80	LONG DISTANCE TELEPHONE CHARGES	226.42	
01-26	1026440013	C & P TELEPHONE	11/01/80-11/30/80	COMPUTER TERMINAL FOR WASHINGTON OFFICE	334.23	
01-26	1026440014	C & P TELEPHONE	11/01/80-11/30/80	LOCAL TELEPHONE SERVICE	219.50	
01-26	1026610003	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/80-12/31/80	LOCAL TELEPHONE SERVICE	219.68	
01-28	1026610005	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/81-01/31/81	LOCAL TELEPHONE SERVICE	1,084.08	
01-31	1033350004	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/31/81		316.12	
01-31	1049600056	HOUSE RECORDING STUDIO	01/03/81-01/31/81	OFFICIAL RECORDING SERVICES	80.00	
02-18	1049440018	WALTER BRAMBERG	01/16/81-01/22/81	ROUND TRIP FROM MONTGOMERY, ALABAMA TO WASHINGTON, DC 1 612 MILES @ 24 PER MILE	386.88	
02-19	1050600028	REPUBLICAN STUDY COMMITTEE	01/03/81-01/03/82	ANNUAL DUES	150.00	
02-19	1050600028	THE WASHINGTON STAR	01/01/81-12/31/81	SUBSCRIPTION TO WASHINGTON STAR FOR 1981 YEAR	52.00	
02-19	1050800016	LOUISE W MALLOY	01/28/81-01/31/81	LODGING, MEALS AND TIPS DURING VISIT TO US AIR FORCE ACADEMY-TRANSPORTATION FURNISHED BY AIR FORCE	73.94	
02-19	1050600021	C & P TELEPHONE	12/01/80-12/31/80	LONG DISTANCE TELEPHONE CHARGES FOR MONTH OF DECEMBER	32.75	

02-19	1050600022	SOUTH CENTRAL BELL	01/07/81	LOCAL SERVICE FOR MONTGOMERY, ALABAMA TELEPHONE	13.20
02-19	1050600024	GSA OAD, FINANCE DIVISION	12/18/80	FTS LINES IN DOTHAN FOR DECEMBER	20.80
02-19	1050600027	GENERAL TELEPHONE COMPANY OF THE S E	01/22/81	TELEPHONE SERVICE FOR DOTHAN OFFICE FOR JANUARY	128.05
02-19	1050600023	C & P TELEPHONE	12/01/80-12/31/81	COMPUTER SERVICE FOR WASHINGTON OFFICE	220.75
02-19	1050600026	GSA OAD, FINANCE DIVISION	01/18/81	FTS LINES IN MONTGOMERY OFFICE FOR JANUARY	20.80
02-19	1050600025	GSA OAD, FINANCE DIVISION	01/18/81	FTS LINES IN MONTGOMERY OFFICE FOR JANUARY	239.40
02-28	1061320008	(STATIONERY ALLOWANCE CHARGED)	02/01/81-02/28/81		1,078.73
02-28	1061410028	(EQUIPMENT ALLOWANCE CHARGED)	02/01/81-02/28/81		805.72
03-09	1068510015	U.S. CONG. TRAVEL & TOURISM CAUCUS	01/05/81-12/31/81	MEMBERSHIP DUES - 1981 - ANNUAL ASSESSMENT	25.00
03-09	1068510018	SOUTH CENTRAL BELL	02/07/81	TELEPHONE SERVICE IN MONTGOMERY, ALABAMA	15.65
03-09	1068510017	WILLIAM L DICKINSON	01/30/81-02/01/81	ROUNDTrip AIRPLANE TICKET FROM WASHINGTON, DC TO DOTHAN, AND FROM TUSCALOOSA TO ATLANTA & THEN TO WASH	399.00
03-09	1068510019	WILLIAM L DICKINSON	02/09/81-02/16/81	AIRLINE FLIGHT FM WASHINGTON, DC TO MONTGOMERY, AL AND RETURN FLIGHT BACK TO WASHINGTON, DC	348.00
03-09	1068510014	C & P TELEPHONE	01/01/81-01/31/81	COMPUTER SERVICE FOR WASHINGTON OFFICE	220.75
03-09	1068510013	C & P TELEPHONE	01/01/81-01/31/81	LONG DISTANCE TELEPHONE CHARGES	66.91
03-09	1068510016	WESTERN UNION TELEGRAPH COMPANY	01/01/81-01/31/81	TELEGRAMS FOR THE MONTH OF JANUARY	10.50
03-11	1070420037	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/81-01/31/81	LOCAL TELEPHONE SERVICE	217.80
03-13	1071680012	WILLIAM L DICKINSON	02/18/81-02/18/82	SUBSCRIPTION TO OPP NEWS	11.50
03-13	1072500019	WILLIAM L DICKINSON	01/23/81-01/23/82	REIMB. FOR ONE YEAR SUBSCRIPTION TO MAGAZINE - HUMAN EVENTS	25.00
03-13	1072500020	WILLIAM L DICKINSON	01/15/81-01/15/82	1 YEAR SUBSCRIPTION TO MAGAZINE - WASHINGTON MONTHLY	21.00
03-13	1072500021	WILLIAM L DICKINSON	02/06/81-02/06/82	1 YEAR SUBSCRIPTION TO MONTGOMERY ADVERTISER	92.56
03-13	1072500022	WILLIAM L DICKINSON	02/10/81-02/10/82	1 YEAR SUBSCRIPTION TO MONTGOMERY INDEPENDENT MAGAZINE	12.00
03-13	1072500023	WILLIAM L DICKINSON	01/28/81-01/28/82	1 YEAR SUBSCRIPTION TO UNION SPRINGS HERALD	8.00
03-13	1071710009	HOUSE RECORDING STUDIO	02/01/81-02/28/81	OFFICIAL RECORDING SERVICES	15.00
03-13	1072500024	WILLIAM L DICKINSON	01/01/81-01/01/82	1 YEAR SUBSCRIPTION TO GENEVA COUNTY REAPER	7.42
03-13	1072500026	WILLIAM L DICKINSON	01/01/81-01/01/82	1980 CITY DIRECTORY FOR MONTGOMERY, ALA. FROM R. L. POLK COMPANY	96.23
03-13	1072500027	WILLIAM L DICKINSON	01/06/81	REIMB. FOR OFFICE SUPPLIES PURCHASED FROM HARBIN'S INC.	25.87
03-13	1072500031	WILLIAM L DICKINSON	01/06/81	1 YEAR SUBSCRIPTION TO DOTHAN JOURNAL	8.48
03-19	1078800012	GENERAL TELEPHONE COMPANY OF THE S E	01/01/81-01/01/82	TELEPHONE SERVICE TO DOTHAN OFFICE	128.05
03-19	1078800011	WESTERN UNION TELEGRAPH COMPANY	01/22/81-02/22/81	TELEGRAMS FOR FEBRUARY	26.50
03-19	1078800014	GSA OAD, FINANCE DIVISION	02/18/81	FTS CHARGES FOR FEBRUARY	229.15
03-23	1082320011	THOMAS J LANKFORD	02/18/81	PRINTING SERVICES	165.00
03-25	1083420017	GENERAL SERVICES ADMINISTRATION	01/01/81-03/31/81	MONTGOMERY AL 00000	2,865.00
03-25	1083420018	GENERAL SERVICES ADMINISTRATION	01/01/81-03/31/81	DOTHAN AL 00000	1,272.00
03-25	1084430062	GENERAL SERVICES ADMINISTRATION	10/01/80-12/31/80	DOTHAN AL 00000	36.00
03-31	1091610008	(EQUIPMENT ALLOWANCE CHARGED)	03/01/81-03/31/81		1,092.18
03-31	1091550026	(STATIONERY ALLOWANCE CHARGED)	03/01/81-03/31/81		336.93
TOTAL					15,013.65

OFFICE OF THE HON. NORMAN D DICKS

01-02	1033860028	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/02/81	ONE YEAR SUBSCRIPTION FOR D C OFFICE	116.86
01-02	1051440019	(STATIONERY ALLOWANCE CHARGED)	01/02/81	LONG DISTANCE PHONE SERVICE FOR NOVEMBER	(6.76)
01-13	1013400009	CONGRESSIONAL QUARTERLY INC.	11/01/80-11/30/80	PHONE BILL FOR 300 BOD DATA SET FOR COMPUTER TERMINAL	360.00
01-13	1013400010	C & P TELEPHONE	11/01/80-11/30/80	OFFICIAL RECORDING SERVICES	18.75
01-13	1013400011	C & P TELEPHONE	12/01/80-12/31/80	REIMBURSEMENT FOR TRANSPORTATION EXPENSES	19.50
01-14	1014610009	HOUSE RECORDING STUDIO	12/12/80-12/19/80	ONE YEAR SUBSCRIPTION (2 COPIES) FOR TACOMA DISTRICT OFFICE	28.50
01-15	1015740000	GEORGE KEVIN ROGERS	01/01/81-12/31/81	ONE YEAR SUBSCRIPTION FOR FEDERAL WAY DISTRICT OFFICE	105.00
01-15	1015740001	TACOMA NEWS TRIBUNE	01/01/81-12/31/81	ONE YEAR SUBSCRIPTION (2 COPIES) FOR BREMERTON DISTRICT OFFICE	81.00
01-15	1015740002	SEATTLE TIMES	01/01/81-12/31/81	ONE YEAR SUBSCRIPTION (2 COPIES) FOR BREMERTON DISTRICT OFFICE	102.00
01-15	1015740011	BREMERTON SUN	01/01/81-12/31/81	ONE YEAR SUBSCRIPTION FOR FEDERAL WAY DISTRICT OFFICE	21.00
01-15	1015740013	FEDERAL WAY NEWS	01/01/81-12/31/81	ONE YEAR SUBSCRIPTION FOR DC OFFICE	11.00
01-15	1015740014	THE PIRIKASIA GATEWAY	01/01/81-12/31/81		

OFFICIAL EXPENSES

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No	Payee	Service dates	Description	Amount
01-15	1015740015	KITSAP JOURNAL	01/01/81-12/31/81	ONE YEAR SUBSCRIPTION FOR DC OFFICE	12.50
01-15	1015740016	SUBURBAN	01/01/81-12/31/81	ONE YEAR SUBSCRIPTION (2 COPIES) FOR DC & TACOMA DISTRICT OFFICE	50.00
01-15	1015740017	BEACHCOMBER	01/01/81-12/31/81	ONE YEAR SUBSCRIPTION FOR DC OFFICE	7.00
01-15	1015740018	XEROX CORPORATION	10/01/80-10/31/80	ADDITIONAL COPIES ON MACHINE IN TACOMA DISTRICT OFFICE	81.74
01-15	1015740019	DAWN LUCHEN	12/10/80-12/18/80	OFFICIAL EXPENSES IN THE DISTRICT GASOLINE & PARKING	21.87
01-15	1015740020	SOUND OFFICE SUPPLY	12/04/80	OFFICE SUPPLIES FOR FEDERAL WAY DISTRICT OFFICE - PEN, TAPE	7.00
01-15	1015740021	CAPITAL MAGAZINE	12/15/80-01/15/81	VISITOR PUBLICATIONS	15.00
01-15	1015740022	CONGRESSIONAL QUARTERLY INC	01/01/81-12/31/81	ONE YEAR SUBSCRIPTION FOR TACOMA DISTRICT OFFICE	360.00
01-15	1015740023	AWIS RENT A CAR	12/02/80-12/09/80	OFFICIAL EXPENSE IN THE DISTRICT-CAR RENTAL	214.58
01-15	1015740024	AWIS RENT A CAR	12/17/80-12/21/80	OFFICIAL EXPENSE IN THE DISTRICT-CAR RENTAL	160.01
01-15	1015850013	DEMOCRATIC STUDY GROUP	01/01/81-12/31/81	ONE YEAR DUES AND LEGISLATIVE RESEARCH SERVICES	2,200.00
01-15	1015740025	ROBERT M BROOKS	01/01/81-01/04/81	OFFICIAL EXPENSE IN THE DISTRICT - CAR RENTAL AND PARKING	104.43
01-15	1015740026	PACIFIC NORTHWEST BELL	11/13/80-12/13/80	PHONE BILL FOR BREMERTON DISTRICT OFFICE	23.50
01-15	1015740027	PACIFIC NORTHWEST BELL	12/11/80-01/11/81	BELL BOY PAGER IN DISTRICT	149.84
01-15	1015740028	PACIFIC NORTHWEST BELL	11/07/80-12/07/80	PHONE BILL FOR FEDERAL WAY DISTRICT OFFICE	84.71
01-15	1015850011	ROBERT M BROOKS	01/04/81	OFFICIAL EXPENSE - ONE WAY AIRFARE FROM THE DISTRICT, SEATTLE, WA	341.00
01-19	1019240021	GEORGE KEVIN ROGERS	12/24/80	REIMBURSEMENT FOR TRANSPORTATION (TAXI)	6.00
01-19	1019440021	ALLEN'S PRESS CLIPPING BUREAU	12/01/80-12/31/80	CLIPPING SERVICE FOR DECEMBER	21.00
01-19	1019440022	DAVID P. MAGGICE	12/18/80-12/23/80	PRINTING OF CALLING CARDS AND LABELS FOR CALENDARS	155.00
01-19	1019440023	GAR, DAD FINANCE DIVISION	12/18/80-12/23/80	PHONE BILL FOR TACOMA DISTRICT OFFICE	558.99
01-21	1021360001	GENERAL SERVICES ADMINISTRATION	07/01/80-09/30/80	ONE YEAR SUBSCRIPTION FOR TACOMA DISTRICT OFFICE	(42.00)
01-24	1023560018	THE WALL STREET JOURNAL	12/29/80-12/29/81	SUPPLIES FOR TACOMA DISTRICT OFFICE	63.00
01-24	1023560019	XEROX CORPORATION	11/30/80	OFFICIAL EXPENSE - GASOLINE IN THE DISTRICT	75.20
01-24	1023560020	NORWARD DICKS	12/15/80	OFFICIAL EXPENSE IN THE DISTRICT-CAR RENTAL	11.50
01-24	1023560022	AWIS RENT A CAR	12/15/80-12/29/80	TELEGRAM SERVICE IN DECEMBER	204.66
01-24	1023670020	WESTERN UNION TELEGRAPH COMPANY	12/12/80	TELEGRAM EXPENSE TRAVEL FROM THE DISTRICT SEATTLE, WA 2684 MILES AT 24 PER MILE	644.16
01-24	1023670021	COLIN KNUDSEN	12/03/80-12/07/80	SSC MEMBERSHIP FOR 1981 TRIP TRANSPORTATION TO THE DISTRICT (SEATTLE, WA)	75.00
01-26	1026710025	ENVIRONMENTAL STUDY GROUP	12/22/80-01/02/81	OFFICIAL EXPENSE - ROUND TRIP AIRFARE TO THE DISTRICT (SEATTLE, WA)	357.00
01-26	1026440015	MICHAEL H FRYOR	12/18/80-01/02/81	OFFICIAL EXPENSE - ROUND TRIP AIRFARE TO THE DISTRICT (SEATTLE, WA)	389.00
01-26	1026440016	DARLA ATWOOD	12/19/80-12/31/80	OFFICIAL EXPENSE - ONE WAY AIRFARE TO THE DISTRICT (SEATTLE, WA)	206.75
01-26	1026440017	CREIGH FLEHLY AGNEW	12/19/80	OFFICIAL EXPENSE - ONE WAY AIRFARE TO THE DISTRICT (SEATTLE, WA)	211.00
01-26	1026440018	LAURA H McRELLIN	12/20/80	OFFICIAL EXPENSE - ONE WAY AIRFARE TO SPOKANE, WA	212.50
01-26	1026440019	WILLIAM T GANKAMIS	01/09/81	OFFICIAL EXPENSE - ONE WAY AIRFARE FROM THE DISTRICT (SEATTLE, WA)	374.00
01-26	1026710026	GEORGE KEVIN ROGERS	01/09/81-01/31/81	COMPUTER SERVICES FOR JANUARY	870.62
01-27	1027440024	DIALCOM, INCORPORATED	11/01/80-11/30/80	LOCAL TELEPHONE SERVICE	277.98
01-28	1028610004	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/80-12/31/80	TACOMA WA 00000	524.71
01-30	1029890108	SECURITY & POTOMAC TELEPHONE CO	01/01/81-01/30/81	TACOMA WA 00000	300.00
01-30	1029890109	SECURITY BUILDING PROFESSIONAL CENTER	01/01/81-01/30/81	1025 SOUTH 320TH ST FEDERAL WAY WA 98003	301.00
01-30	1029890110	STEAD YOGEL & WOTLAND	01/01/81-01/30/81	900 PACIFIC AVE., BREMERTON, WA, 98310	304.00
01-31	1033610005	BREWER'S INC	01/01/81-01/31/81	900 PACIFIC AVE., BREMERTON, WA, 98310	1,798.68
01-31	1033610026	(EQUIPMENT ALLOWANCE CHARGED)	01/01/81-01/31/81	900 PACIFIC AVE., BREMERTON, WA, 98310	150.70
02-06	1037600018	BREWER'S INC	12/15/80-12/31/80	TWO SUBSCRIPTIONS FOR TACOMA OFFICE	40.00
02-08	1038820002	PERCE COUNTY HERALD	01/01/81-12/31/81	PUBLICATION FOR VISITORS	15.00
02-08	1038820004	CAPITAL MAGAZINE	01/15/81-02/15/81		

OFFICE OF THE HON. NORMAN D DICKS - Continued

02-08	1038630017	DIANE A. GODFREY	01/20/81	REIMB FOR CONSTITUENT EXPENSES	37.32
02-08	1038630018	ROBERT M BROOKS	01/20/81	REIMB FOR CONSTITUENT EXPENSES	42.43
02-08	1038630020	GEORGE KEVIN ROGERS	01/09/81-01/18/81	OFFICIAL EXPENSES, GASOLINE IN THE DISTRICT AND TRANSPORTATION TO AND FROM THE AIRPORT	28.50
02-08	1038620003	PACIFIC COMMUNICATION SYSTEMS, INC	01/07/81-01/31/81	RENTAL OF EQUIPMENT TO ANSWER CALLS FROM THE DEAF IN DISTRICT OFFICE	35.00
02-08	1038620005	PACIFIC NORTHWEST BELL	12/07/80-01/07/81	TELEPHONE BILL FOR FEDERAL WAY DISTRICT OFFICE	81.46
02-08	1038620006	PACIFIC COMMUNICATION SYSTEMS, INC	10/01/80-12/31/80	RENTAL OF EQUIPMENT TO ANSWER CALLS FROM THE DEAF IN THE DISTRICT OFFICE	165.00
02-08	1038630019	GEORGE KEVIN ROGERS	01/18/81	OFFICIAL EXPENSE. ONE WAY AIRFARE FROM THE DISTRICT (TACOMA, WA)	341.00
02-08	1038620001	C & P TELEPHONE	02/01/81-02/28/81	RENTAL OF COMPUTER TERMINAL	216.00
02-11	1042830024	AVIS RENT A CAR	12/01/80-12/31/80	PHONE BILL FOR BOD DATA 300 FOR COMPUTER TERMINAL	18.75
02-11	1042830025	PACIFIC NORTHWEST BELL	01/11/81-01/16/81	OFFICIAL EXPENSE - CAR RENTAL IN THE DISTRICT	161.02
02-11	1042830026	PACIFIC NORTHWEST BELL	01/13/81-01/13/81	PHONE BILL FOR BREWERTON DISTRICT OFFICE	148.17
02-11	1042830023	DIALCOM, INCORPORATED	01/11/81-02/11/81	PHONE BILL FOR BEEPER/BELBOY IN DISTRICT	23.50
02-18	1049610001	HOUSE RECORDING STUDIO	01/22/81	CDS MANUAL FOR COMPUTER SERVICE	42.00
02-19	1050710017	DAVID R RAMAGE	01/03/81-01/31/81	OFFICIAL RECORDING SERVICES	7.00
02-19	1050710016	SAVIN BUSINESS MACHINES	12/29/80	260,000 NEWSLETTERS	2,095.00
02-24	1055900009	DAVID R RAMAGE	09/01/80-10/31/80	ADDITIONAL PHOTO COPIES ON SAVIN MACHINE	54.00
02-24	1055900008	DIALCOM, INCORPORATED	02/01/81-02/28/81	CALLING CARDS FOR WINANS AND KNUDSEN	33.00
02-24	1055900010	GSA, OAD, FINANCE DIVISION	01/18/81	COMPUTER SERVICE FOR FEBRUARY	875.00
02-25	1056840027	AVIS RENT A CAR	09/10/80-09/14/80	PHONE BILL FOR TACOMA OFFICE	520.09
02-25	1056840028	THE GLOBE NEWS	12/31/80-12/31/81	OFFICIAL EXPENSE IN THE DISTRICT CAR RENTAL	199.17
02-25	1056840026	C & P TELEPHONE	11/01/80-12/31/80	ONE YEAR SUBSCRIPTION	54.00
02-26	1057550002	SAVIN BUSINESS MACHINES	11/01/80-11/30/80	LONG DISTANCE TELEPHONE SERVICE	144.46
02-26	1057550003	DARLA ATWOOD	11/01/80-11/01/81	ADDITIONAL COPIES FOR NOVEMBER	3.39
02-27	1058710020	DAVA MATHIAS	02/09/81	ONE YEAR SUBSCRIPTION TO NEWSLETTER	20.00
02-27	1058710022	ROBERT M BROOKS	02/01/81-02/06/81	OFFICIAL EXPENSE -- CRS ADVANCED INSTITUTE SEMINAR	60.00
02-27	1058710024	DARLA ATWOOD	01/29/81-02/08/81	OFFICIAL EXPENSES IN THE DISTRICT -- CAR RENTAL, GASOLINE & FOOD & LODGING	288.96
02-27	1058710025	ALLENS PRESS CLIPPING BUREAU	01/01/81-01/31/81	CLIPPING SERVICE FOR JANUARY	337.10
02-27	1058710027	ROBERT M BROOKS	01/20/81	CONSTITUENT SERVICES FOR INAUGURATION DAY CEREMONIES	80.00
02-27	1058710021	ROBERT M BROOKS	02/01/81-02/06/81	OFFICIAL EXPENSE -- ROUND TRIP AIRFARE TO THE DISTRICT (SEATTLE, WA)	682.00
02-27	1058710023	DARLA ATWOOD	01/29/81-02/08/81	OFFICIAL EXPENSE--ROUND TRIP AIRFARE TO THE DISTRICT (SEATTLE, WA)	477.00
02-27	1058710026	WESTERN UNION TELEGRAPH COMPANY	01/27/81	TELEGRAM SERVICE FOR JANUARY	36.20
02-28	1061320009	(EQUIPMENT ALLOWANCE CHARGED)	02/01/81-02/28/81	TACOMA WA 00000	1,100.05
02-28	1058890112	SECURITY BUILDING PROFESSIONAL CENTER	02/01/81	1025 SOUTH 320TH ST FEDERAL WAY WA 98003	524.71
02-28	1058890113	STEAD VOGEL & MOLTAN	02/01/81	900 PACIFIC AVE., BREWERTON, WA, 98310	300.00
02-28	1058890114	BREMER S INC	02/01/81		301.40
02-28	1061410003	(STATIONERY ALLOWANCE CHARGED)	02/01/81-02/28/81	ONE YEAR SUBSCRIPTION FOR D.C. OFFICE	(97.90)
03-04	10634400018	BAINBRIDGE REVIEW	02/01/81-02/01/82	ONE YEAR DUES IN CAUCUS	15.00
03-04	10634400019	CONGRESSIONAL TRAVEL AND TOURISM CAUCUS	01/03/81-01/03/82	UTER TERMINAL IN TACOMA DISTRICT OFFICE	25.00
03-04	10634400020	ALANTHUS DATA COMMUNICATIONS CORP	01/01/81-01/31/81	PHONE BILL FOR BOD DATA COUPLER FOR COMPUTER SYSTEM FOR TACOMA (INCLUDES MOVING & INSTALLATION CHGS)	135.41
03-04	10634400021	C & P TELEPHONE	01/01/81-01/31/81	A242 ACOUSTIC COUPLER FOR COMPUTER	73.85
03-07	1066720001	ANDERSON JACOBSON, INC.	03/01/79-03/12/79	A242 ACOUSTIC COUPLER FOR COMPUTER	7.34
03-07	1066720002	ANDERSON JACOBSON, INC.	02/01/79-02/28/79	ONE YEAR SUBSCRIPTION FOR COMPUTER	20.00
03-09	1068510027	ARGUS	02/13/81-02/13/82	ONE YEAR SUBSCRIPTION	7.00
03-09	1068510022	NORMAN D DICKS	02/10/81-02/14/81	OFFICIAL EXPENSES IN THE DISTRICT - GASOLINE	35.62
03-09	1068510023	AVIS RENT A CAR	02/10/81-02/13/81	OFFICIAL EXPENSES IN THE DISTRICT - CAR RENTAL	225.84
03-09	1068510026	COLIN KNUDSEN	02/08/81-02/13/81	OFFICIAL EXPENSES IN THE DISTRICT - CAR RENTAL AND GASOLINE	280.13
03-09	1068510028	GRETCHEN WINANS	02/01/81-02/13/81	OFFICIAL EXPENSE IN THE DISTRICT - GASOLINE	10.75
03-09	10688900017	FEDERAL GOVERNMENT SERVICE TASK FORCE	02/19/81-02/19/82	97TH CONGRESS DUES	125.00
03-09	10689400021	CAPITAL MAGAZINE	02/15/81-03/15/81	VISITOR PUBLICATIONS	15.00
03-09	10689400015	PACIFIC NORTHWEST BELL	02/11/81-03/11/81	PHONE BILL FOR BELBOY/BEEPER FOR TACOMA DISTRICT OFFICE	23.50
03-09	10689400016	PACIFIC NORTHWEST BELL	01/07/81-02/07/81	PHONE BILL FOR FEDERAL WAY DISTRICT OFFICE	84.46
03-09	1068510021	NORMAN D DICKS	02/08/81-02/14/81	OFFICIAL EXPENSE - ROUNDTRIP AIRFARE TO THE DISTRICT (SEATTLE, WA)	682.00
03-09	1068510024	COLIN KNUDSEN	02/01/81-02/13/81	OFFICIAL EXPENSE - ROUNDTRIP AIRFARE TO THE DISTRICT (SEATTLE, WA)	682.00
03-09	1068510025	COLIN KNUDSEN	02/01/81-02/16/81	OFFICIAL EXPENSES - PARKING AT AIRPORT	25.18

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
03-09	1068510029	GRETCHEN WINANS	02/09/81-02/16/81	OFFICIAL EXPENSE - ROUNDTrip AIRFARE TO THE DISTRICT (SEATTLE, WA)	443.00	
03-09	1068940018	DIALCOM, INCORPORATED	03/01/81-03/31/81	COMPUTER SERVICE FOR MARCH	870.62	
03-09	1068940019	DATA TERMINALS AND COMMUNICATIONS	03/01/81-03/31/81	COMPUTER TERMINAL FOR MARCH FOR DC OFFICE	216.00	
03-09	1068940020	ALANTHUS DATA COMMUNICATIONS CORP	02/01/81-02/28/81	COMPUTER TERMINAL FOR FEBRUARY FOR TACOMA, WA OFFICE	122.00	
03-09	1068510020	C & P TELEPHONE	02/01/81-01/31/81	LONG DISTANCE TELEPHONE SERVICE FOR JANUARY	340.52	
03-11	1070830005	AVIS RENT A CAR	02/19/81-02/21/81	OFFICIAL EXPENSE IN THE DISTRICT - CAR RENTAL	78.98	
03-11	1070830006	ALLEN'S PRESS CLIPPING BUREAU	02/01/81-02/28/81	CLIPPING SERVICE	23.00	
03-11	1070830007	PACIFIC NORTHWEST BELL	02/13/81	PHONE BILL FOR BREWERTON DISTRICT OFFICE	191.20	
03-11	1070830008	NORMAN D DICKS	02/19/81-02/23/81	OFFICIAL EXPENSE - ROUNDTrip AIRFARE TO THE DISTRICT (SEATTLE, WA)	685.00	
03-11	1070430001	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/81-01/31/81	LOCAL TELEPHONE SERVICE	275.61	
03-11	1070830008	GSA, OAD, FINANCE DIVISION	02/19/81	PHONE BILL FOR TACOMA DISTRICT OFFICE	435.78	
03-12	1071680009	NORMA J. BARBER	02/19/81-02/20/81	OFFICIAL EXPENSE IN THE DISTRICT-CONGRESSIONAL STAFF BRIEFING AND SEMINAR	20.00	
03-12	1071680010	WANDA MOSBARGER	02/19/81-02/20/81	OFFICIAL EXPENSE IN THE DISTRICT-CONGRESSIONAL STAFF BRIEFING AND SEMINAR	40.00	
03-12	1071680011	SUSAN ANN NEUPAUER	02/19/81-02/20/81	OFFICIAL EXPENSE IN THE DISTRICT-CONGRESSIONAL STAFF BRIEFING AND SEMINAR	11.00	
03-12	1071680012	REBECCA W. WILSON	02/19/81-02/20/81	OFFICIAL EXPENSE IN THE DISTRICT-CONGRESSIONAL STAFF BRIEFING AND SEMINAR	19.00	
03-12	1071710010	HOUSE RECORDING STUDIO	02/01/81-02/28/81	OFFICIAL RECORDING SERVICES	20.00	
03-13	1072500028	NORMAN D DICKS	01/07/81-01/16/81	OFFICIAL EXPENSE - ROUNDTrip AIRFARE TO THE DISTRICT (SEATTLE, WA)	521.50	
03-27	1086430007	FORT ORCHARD INDEPENDENT	03/01/81-03/01/82	ONE YEAR SUBSCRIPTION	27.50	
03-27	1086410006	DAVID H. RAINAGE	03/06/81	PRINTING OF CALLING CARDS FOR NORMAN DICKS	39.00	
03-27	1086430002	NORMAN D DICKS	03/06/81	OFFICIAL EXPENSE IN THE DISTRICT - HOTEL	37.00	
03-27	1086430003	NORMAN D DICKS	03/09/81	OFFICIAL EXPENSE IN THE DISTRICT - CONSTITUENT SERVICES, MEAL	11.21	
03-27	1086430005	THE CAMERA SHOP	02/02/81	PRINT WORK DONE IN THE DISTRICT	25.00	
03-27	1086430006	95TH NEW MEMBERS CAUCUS	01/02/81-12/31/81	ANNUAL DUES FOR 97TH CONGRESS	788.00	
03-27	1086430004	NORMAN D DICKS	03/06/81-03/09/81	OFFICIAL EXPENSE - ROUNDTrip AIRFARE TO THE DISTRICT (SEATTLE, WA)	788.00	
03-27	1086430001	WILLIAM R GALLANT	03/09/81-03/13/81	OFFICIAL EXPENSE - ONE-WAY TRIP SEATTLE, WA FROM THE DISTRICT BY PRIVATE AUTOMOBILE (2684 MI @ 24/MI)	644.16	
03-27	1086410009	C & P TELEPHONE	02/01/81-02/28/81	PHONE BILL FOR FEBRUARY FOR BOD DATA SET FOR COMPUTER	18.75	
03-27	1086410008	C & P TELEPHONE	02/01/81-02/28/81	LONG DISTANCE TELEPHONE SERVICE FOR FEBRUARY	202.40	
03-27	1086410007	GSA, OAD, FINANCE DIVISION	03/01/81	LONG DISTANCE TELEPHONE SERVICE	107.00	
03-30	1086690119	SECURITY BUILDING PROFESSIONAL CENTER	03/01/81-03/30/81	TSP, WINGAL, O, SMOO	524.71	
03-30	1086690120	STEAD LOGEL & MOLLAND	03/01/81-03/30/81	1025 SOUTH 320TH ST FEDERAL WAY WA 98003	300.00	
03-30	1086690121	BRENNER'S INC	03/01/81-03/30/81	900 PACIFIC AVE., BREWERTON, WA, 98310	301.40	
03-31	1091610009	(REQUIREMENT ALLOWANCE CHARGED)	03/01/81-03/31/81		1,304.07	
03-31	1091550003	(STANDARD ALLOWANCE CHARGED)	03/01/81-03/31/81		346.46	
					TOTAL	33,372.20

THE THIRTEENTH DISTRICT OF MICHIGAN

OFFICIAL EXPENSES

01-27	1027440005	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/80-11/30/80	LOCAL TELEPHONE SERVICE	237.08	
					TOTAL	237.08

OFFICE OF THE HON. JOHN D DINGELL

OFFICIAL EXPENSES

01-02	1091640035	(STATIONERY ALLOWANCE CHARGED)	10/1/80	11/30/80	IMPRINTING OF 16TH CONGRESSIONAL DISTRICT MAP ON LETTERHEAD STATIONERY	(105.37)
01-11	1099450009	DAVID R RAMAGE	12/18/80		CONSTITUENT COMMUNICATIONS SERVICE	30.00
01-11	1099800017	FLORENZA MCGRATH ASSOCIATES	11/01/80	11/30/80	CONSTITUTIONAL QUARTERLY PUBLICATION FOR WASHINGTON OFFICE	350.00
01-11	1099450008	CONGRESSIONAL QUARTERLY INC	01/01/81	12/01/81	TELEPHONE SERVICE IN 16TH DISTRICT OFFICE	360.00
01-11	1099450010	MICHIGAN BELL TELEPHONE CO	11/22/80	12/21/80	TELEPHONE SERVICE FOR THE 16TH DISTRICT OFFICE	168.02
01-11	1099450011	MICHIGAN BELL TELEPHONE CO	10/22/80	11/21/80	LONG DISTANCE TELEPHONE SERVICE FOR WASHINGTON OFFICE	175.61
01-11	1099840027	C & P TELEPHONE	11/01/80	11/30/80	CONSTITUENT LUNCHEON	52.80
01-13	1013400012	HOUSE OF REPRESENTATIVES RESTAURANT	11/12/80		CONSTITUENT LUNCHEON	12.50
01-13	1013400013	HOUSE OF REPRESENTATIVES RESTAURANT	11/17/80		CONSTITUTION RENEWAL	14.90
01-13	1013400014	AUTOMOTIVE NEWS	01/01/81	12/31/81	TELEGRAM SERVICE FOR WASHINGTON OFFICE	35.00
01-13	1013400015	WESTERN UNION TELEGRAPH COMPANY	01/01/80	11/30/80	OFFICIAL RECORDING SERVICES	31.80
01-14	1014610010	HOUSE RECORDING STUDIO	12/01/80	12/31/80	ONE YEAR SUBSCRIPTION	(128.50)
01-15	1015850011	NATIONAL JOURNAL REPORTS	12/27/80	12/26/81	REMB FOR STAFF TRAVEL BY CAB TO NATIONAL AIRPORT FROM NW WASH DC	216.00
01-16	1016810004	RICHARD C FORTUNA	12/16/80		CONSTITUENT COMMUNICATIONS SERVICE	9.00
01-16	1016810005	RICHARD C FORTUNA	12/16/80		STAFF TRAVEL - LODGING IN DISTRICT DURING OFFICIAL TRIP - DEARBORN INN	45.76
01-24	1023510004	FLORENZA MCGRATH ASSOCIATES	12/01/80	12/30/80	TRAVEL TO DISTRICT DETROIT, MI OFFICE VIA NORTHWEST AIRLINES, ROUND TRIP	350.00
01-24	1023510006	WALTER SANDERS	01/08/81	01/09/81	STAFF TRAVEL - LODGING IN DISTRICT DURING OFFICIAL TRIP - DEARBORN INN	45.76
01-24	1023620023	JOHN D DINGELL	01/08/81	01/09/81	TRAVEL TO DISTRICT DETROIT, MI OFFICE VIA NORTHWEST AIRLINES	280.00
01-24	1023510005	WALTER SANDERS	01/08/81	01/09/81	STAFF TRAVEL TO DISTRICT (DETROIT) ON OFFICIAL BUSINESS VIA NORTHWEST AIRLINES ROUND TRIP	280.00
01-27	1027420029	DEMOCRATIC STUDY GROUP	11/01/81	12/31/81	DSG MEMBERSHIP-ANNUAL PAYMENT FOR LEGISLATIVE RESEARCH SERVICES	2,200.00
01-27	1027420029	DEMOCRATIC STUDY GROUP	11/01/81	12/31/81	LOCAL TELEPHONE SERVICE	230.46
01-28	1028610006	CHESSAPEAKE & POTOMAC TELEPHONE CO	12/01/80	12/31/80	LOCAL TELEPHONE SERVICE	230.64
01-30	1029890111	JOHN ANDREW BARBALAS	01/01/81	01/30/81	4917 SCHAEFER RD. DEARBORN MI 48126	588.00
01-31	1033510006	(EQUIPMENT ALLOWANCE CHARGED)	01/01/81	01/31/81	DEARBORN, MICHIGAN DIRECTORY FOR DISTRICT OFFICE HANDLING CHARGE	1,493.11
01-31	1031720001	R L POLK AND CO	06/01/80		GASOLINE PURCHASED BY THE CONGRESSMAN IN THE 16TH DISTRICT	2.00
01-31	1031720002	JOHN D DINGELL	05/17/80		ESC MEMBERSHIP FOR 1981	6.00
01-31	1031730028	ENVIRONMENTAL STUDY GROUP	01/03/81	01/03/82	1 YEAR SUBSCRIPTION	75.00
01-31	1031730029	ROAD & TRACK	01/01/81	12/31/81	CONSTITUENT LUNCH	7.97
01-31	1031730030	HOUSE OF REPRESENTATIVES RESTAURANT	12/03/80		CATERING SERVICE-CONSTITUENT FUNCTION	10.00
01-31	1031730031	HOUSE OF REPRESENTATIVES RESTAURANT	12/03/80		CONSTITUENT LUNCH	13.90
01-31	1031730032	HOUSE OF REPRESENTATIVES RESTAURANT	12/15/80		CONSTITUENT LUNCH	23.60
01-31	1031730033	HOUSE OF REPRESENTATIVES RESTAURANT	12/15/80		CONSTITUENT LUNCH	5.05
01-31	1031760001	CHARLES PRATHER	01/09/81		REIMBURSEMENT FOR OFFICE SUPPLIES & REFRESHMENTS FOR CONG MEETING ON RAILROADS IN DISTRICT	36.55
01-31	1031760002	GREGORY MAHAR	01/09/81		REIMBURSEMENT FOR PHOTO DEVELOPMENT ASSOCIATED WITH CONGRESSIONAL MEETING IN DISTRICT ON RAILROADS	9.53
01-31	1031740015	GSA, OAD, FINANCE DIVISION	12/18/80		EQUIPMENT & SERVICES (FTS) FOR DISTRICT OFFICE	35.79
01-31	1031740016	MICHIGAN BELL TELEPHONE COMPANY	12/22/80	01/21/81	TELEPHONE SERVICE - DISTRICT OFFICE	151.40
01-31	1033450003	(STATIONERY ALLOWANCE CHARGED)	01/01/81	01/31/81	RENTAL CAR USED BY THE CONGRESSMAN IN THE 16TH DISTRICT	213.34
02-08	1038820008	BOB FORD, INC	12/04/80	12/09/80	RENTAL CAR USED BY THE CONGRESSMAN IN THE 16TH DISTRICT	153.02
02-08	1038820009	BOB FORD, INC	12/12/80	12/12/80	LONG DISTANCE SERVICE	72.38
02-09	1040750008	C & P TELEPHONE	12/01/80	12/31/80	TWO ANNUAL SUBSCRIPTIONS - ONE FOR THE DISTRICT OFFICE, ONE FOR THE WASHINGTON OFFICE	38.93
02-11	1042830027	THE DEARBORN PRESS AND GUIDE	01/01/81	12/31/81	ANNUAL SUBSCRIPTION FOR WASHINGTON OFFICE	48.00
02-19	1050800017	THE MELLUS NEWSPAPERS, INC	01/22/81	01/22/82	ANNUAL SUBSCRIPTION FOR DISTRICT OFFICE	36.00
02-19	1050800020	THE MELLUS NEWSPAPERS, INC	01/22/81	01/22/82	REMB FOR MAILING PACKAGE CONTAINING OFFICIAL BUSINESS BRIEFS VIA UPS	36.00
02-19	1050800017	GREGORY MAHAR	01/23/81		REMB FOR MAILING PACKAGE CONTAINING OFFICIAL BUSINESS BRIEFS VIA UPS	2.79
02-19	1050800018	DOROTHY ENGLE	01/22/81		REMB FOR OFFICE SUPPLIES AND REGISTERED MAILING OF OFFICIAL DOCUMENTS	6.32
02-24	1058820024	THE NEW YORK TIMES SALES, INC.	01/05/81	04/05/81	SUBSCRIPTION RENEWAL	39.00
02-24	1058820023	JOHN D DINGELL	01/26/81		REMB FOR CONSTITUENT LUNCH	40.33
02-25	1056430021	GSA, OAD, FINANCE DIVISION	01/18/81		GSA EQUIPMENT CHARGES	35.79
02-26	1056840029	MICHIGAN BELL TELEPHONE COMPANY	01/22/81	02/21/81	TELEPHONE SERVICE TO DISTRICT OFFICE	155.30
02-26	1057750004	FLORENZA MCGRATH ASSOCIATES	01/01/81	01/31/81	CONSTITUENT COMMUNICATIONS SERVICE - JANUARY	350.00
02-26	1057750005	JOHN D DINGELL	02/03/81		REIMBURSEMENT FOR CONSTITUENT LUNCHEON	7.05
02-26	1057750007	NATIONAL JOURNAL REPORTS	01/26/81	12/26/81	SECOND SUBSCRIPTION FOR DISTRICT OFFICE	50.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
OFFICE OF THE HON. JOHN D DINGELL—Continued						
02-26	1057150005	WESTERN UNION TELEGRAPH COMPANY	01/01/81-01/31/81	TELEGRAPH SERVICE	47.40	
02-28	1061320010	(EQUIPMENT ALLOWANCE CHARGED)	02/01/81-02/28/81		1,479.48	
02-28	1058890115	JOHN AND ANDREW BARBALAS	02/01/81	4917 SCHAEFER RD. DEARBORN MI 48126	588.00	
02-28	1059710027	CHARLES PRATHER	01/20/81	REIMBURSEMENT FOR LUNCHEON WITH STATE OFFICIALS RE. REDISTRICTING PLUS TIP	20.00	
02-28	1059710028	CHARLES PRATHER	02/04/81	REIMBURSEMENT FOR FILM FOR OFFICIAL USE IN DISTRICT	20.00	
02-28	1059710029	DOROTHY ENGLE	02/04/81	REIMBURSEMENT FOR OFFICE SUPPLIES DISTRICT OFFICE	6.15	
02-28	1061410027	(STATIONERY ALLOWANCE CHARGED)	02/01/81	PRINT MAP ON LETTERHEAD (MAP OF DISTRICT)	431.67	
03-04	1062740017	DAVID R RAWAGE	01/29/81	SUBSCRIPTION FOR 12 MONTHS	39.00	
03-04	1063600021	TIMES-HERALD NEWSPAPERS	01/03/81-01/03/82	ONE YEAR SUBSCRIPTION	10.20	
03-05	1064850007	THE WALL STREET JOURNAL	02/06/81	LONG DISTANCE TELEPHONE SERVICE	77.00	
03-05	1064850008	C & P TELEPHONE	01/01/81-01/31/81	REIMBURSEMENT FOR CONSTITUENT DINNER	33.79	
03-07	1066500025	JOHN D DINGELL	02/11/80	EXCLUSIVE EQUIPMENT USE CHARGES	35.40	
03-09	1066940022	GSA, OAD, FINANCE DIVISION	02/18/81	LOCAL TELEPHONE SERVICE	228.76	
03-11	1070430003	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/81-01/31/81	CONSTITUENT COMMUNICATIONS SERVICE	350.00	
03-18	1077310004	FORELTA MCGRATH ASSOCIATES	02/01/81-02/28/81	TELEPHONE SERVICE DISTRICT OFFICE	154.06	
03-18	1077310003	MICHIGAN BELL TELEPHONE COMPANY	02/22/81-03/21/81	PRINTING NEWSLETTER - 16TH DISTRICT	2,950.20	
03-23	1082450028	CANTRELL/CUTTER PRINTING, INC.	02/26/81	LONG DISTANCE TELEPHONE SERVICE	60.64	
03-24	1083940015	C & P TELEPHONE	02/01/81-02/28/81	4917 SCHAEFER RD. DEARBORN MI 48126	588.00	
03-30	1086890122	JOHN AND ANDREW BARBALAS	03/01/81-03/30/81		1,367.63	
03-31	1091610010	(EQUIPMENT ALLOWANCE CHARGED)	03/01/81-03/31/81		866.98	
03-31	1091550027	(STATIONERY ALLOWANCE CHARGED)	03/01/81-03/31/81		18,623.82	
TOTAL						18,623.82

OFFICE OF THE HON. JULIAN C DIXON

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
OFFICIAL EXPENSES						
01-11	1009710018	DAVID R RAWAGE	12/15/80	MISCELLANEOUS CARDS PRINTED FOR USE IN BOTH OFFICES	86.85	
01-11	1009710019	DAVID R RAWAGE	12/15/80	IMPRINTING ON CALENDARS	376.50	
01-11	1009450014	PAT MILLER	12/08/80-12/13/80	LOGGING	195.05	
01-11	1009450016	PAT MILLER	12/08/80-12/13/80	PARKING IN DISTRICT	113.25	
01-11	1009450017	BENCHMARK SYSTEMS	12/18/80	72 BLUE RIBBONS FOR DATA TERMINAL	262.80	
01-11	1009710017	DAVID R RAWAGE	12/12/80	JOHNNY COCHRAN (CONSTITUENT) RECORD REPRINTS	17.50	
01-11	1009710020	THE DAILY BREEZE	12/21/80-12/20/81	SUBSCRIPTION FOR DISTRICT OFFICE	48.00	
01-11	1009710021	CALIFORNIA JOURNAL PRESS	02/01/81-02/01/82	SUBSCRIPTION FOR DISTRICT OFFICE	1,254	
01-11	1009710022	SPARKLETT'S DRINKING WATER CORP	11/01/80-11/30/80	WATER FOR DISTRICT OFFICE	86.88	
01-11	1009710016	C & P TELEPHONE	11/01/80-11/30/80	TOLL CHARGES	451.00	
01-11	1009450013	PAT MILLER	12/08/80-12/13/80	ROUND TRIP AIRFARE FROM L.A. TO D.C.	18.00	
01-11	1009450015	PAT MILLER	12/08/80-12/13/80	CAB FARE	59.00	
01-11	1009450016	PAT MILLER	12/08/80-12/13/80	DATA EQUIPMENT LEASING	33.16	
01-11	1009710015	ALANTHUS DATA COMMUNICATIONS CORP	12/01/80-12/31/80	TELEPHONE DATA SERVICE	102.77	
01-11	1014810006	EDWARD JOHNSON	12/06/80-12/13/80	FOOD	291.00	
01-14	1014810005	EDWARD JOHNSON	12/06/80-12/13/80	ROUND TRIP AIRFARE FROM LOS ANGELES TO DC	25.00	
01-14	1014810007	EDWARD JOHNSON	12/06/80-12/13/80	CAB FARE	25.00	
01-15	1015940002	DAVID R RAWAGE	12/19/80	NEWSLETTERS	3,942.40	

01-15	1015940001	ALLEN PRESS CLIPPING BUREAU	12/01/80-12/31/80	CLIPPINGS FOR DECEMBER	28.00
01-15	1015940003	DAVID R. RAMAGE	12/29/80	LETTERHEADS	32.00
01-15	1015940006	DEMOCRATIC STUDY GROUP	01/01/81-12/31/81	LEGISLATIVE RESEARCH SERVICES	2,200.00
01-15	1015940007	CORRY FOOD SERVICES, INC	12/31/80	COFFEE SERVICE FOR CONSTITUENTS	32.65
01-15	1015940009	ENVIRONMENTAL STUDY GROUP	01/03/81-01/20/81	MEMBERSHIP FOR 1981	75.00
01-15	1015940010	JULIAN C DIXON	12/20/80-01/03/81	GASOLINE PURCHASED FOR HERTZ RENTAL CAR WHILE IN DISTRICT, LA./CA.	45.70
01-15	1015940004	DIALCOM, INCORPORATED	12/20/80-01/03/81	P/T AIRFARE FROM DC TO DISTRICT LA./CA	300.00
01-15	1015940005	DATA TERMINALS AND COMMUNICATIONS	02/01/81-02/28/81	COMPUTER SERVICES FOR JANUARY, 1981	870.62
01-15	1016810006	SPARKLETT'S DRINKING WATER CORP	08/01/80-08/30/80	RENTAL OF EQUIPMENT FOR FEBRUARY, 1981	179.00
01-16	1016810007	CONGRESSIONAL QUARTERLY INC	01/01/81-12/01/81	RENEWAL	360.00
01-16	1016810008	CONGRESSIONAL QUARTERLY INC	12/29/80	ONE SET OF BINDERS	25.50
01-16	1016810009	DAVID R RAMAGE	12/29/80	MISCELLANEOUS PRINTING	5.00
01-16	1016810010	WESTERN UNION TELEGRAPH COMPANY	12/23/80	MISCELLANEOUS PRINTING	16.50
01-21	1021700022	GSA, OAD, FINANCE DIVISION	12/18/80-12/31/80	MESSAGE SERVICE IN DECEMBER 1980.	149.17
01-21	1021700023	EFFICIENT MEDICAL & BUSINESS EXCHANGE	01/01/81-01/31/81	FTS SERVICE	223.80
01-21	1021700024	PACIFIC TELEPHONE COMPANY	12/19/80	TELEPHONE ANSWERING SERVICE FOR DISTRICT OFFICE	34.50
01-21	1021700025	PACIFIC TELEPHONE COMPANY	12/19/80	TELEPHONE SERVICE FOR INGLEWOOD DISTRICT OFFICE	231.30
01-21	1021700026	JULIAN C DIXON	12/19/80-01/03/81	CONGRESSMAN'S CONFERENCE CALL FOR JEWISH LABOR COMMITTEE, WESTERN REGIONAL CONFERENCE	52.00
01-26	1026440027	DELPHA HACKER	01/12/81-01/12/81	RENTED HERTZ CAR WHILE IN DISTRICT LA.	546.53
01-27	1027720010	DELPHA HACKER	01/07/81-01/12/81	RENTED HERTZ CAR WHILE IN DISTRICT LA.	180.02
01-27	1027720011	DELPHA HACKER	01/07/81-01/16/81	AIRFARE - LOS ANGELES TO SACRAMENTO & RETURN	126.38
01-27	1027720013	DELPHA HACKER	01/16/81	PARKING	3.55
01-27	1027720014	SPARKLETT'S DRINKING WATER CORP	12/01/80-12/31/80	WATER SERVICE FOR INGLEWOOD DISTRICT OFFICE	9.00
01-27	1027720015	CSULB FOUNDATION	01/20/81	BUREAU OF GOVERNMENTAL RESEARCH & SERVICES WORKSHOP	145.00
01-27	1027420026	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/80-11/30/80	LOCAL TELEPHONE SERVICE	211.25
01-27	1027720009	DELPHA HACKER	01/07/81-01/16/81	AIRFARE - DOLLIES TO LOS ANGELES & RETURN	298.00
01-27	1027720011	HOUSE OF REPRESENTATIVES RESTAURANT	12/01/80-12/30/80	MEALS FOR CONSTITUENTS	124.00
01-28	1028830001	HOUSE OF REPRESENTATIVES RESTAURANT	01/15/81	LOCAL TELEPHONE SERVICE	21.05
01-28	1028830002	CONGRESSIONAL PHOTO SHOPPE	12/01/80-12/31/80	DATA SERVICES	211.43
01-28	1028830026	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/80-12/31/80	DATA SERVICES	1636.34
01-28	1028830002	C & P TELEPHONE	01/01/81-01/30/81	101 N LA BREA AVE INGLEWOOD CA 90301	35.38
01-30	1029890012	INGLEWOOD LA BREA ASSOCIATES	01/01/81-01/31/81	ROUND TRIP AIRFARE FROM D. C. TO DISTRICT, LA./CA	854.34
01-31	1033450027	(EQUIPMENT ALLOWANCE CHARGED)	01/01/81-01/31/81	NEW YORK TIMES SUBSCRIPTION	150.82
01-31	1033450027	(EQUIPMENT ALLOWANCE CHARGED)	01/22/81-01/26/81	MILEAGE IN JANUARY 360 MILLES AT .24/MILE	836.00
02-18	1049440019	THE NEW YORK TIMES SALES, INC	01/05/81-04/05/81	PHOTO PROCESSING	86.40
02-19	1050620018	DELPHA HACKER	01/01/81-01/31/81	COMPUTER TERMINAL RENTAL	84.69
02-19	1050620019	CONGRESSIONAL PHOTO SHOPPE	01/21/81	COMPUTER TERMINAL RENTAL	59.00
02-19	1050620017	ALANTHUS DATA COMMUNICATIONS CORP.	01/01/81-01/31/81	RENTED HERTZ CAR WHILE IN DISTRICT, LA./CA.	108.44
02-24	1055900011	JULIAN C DIXON	01/29/81-02/01/81	ROUND TRIP AIR FARE FROM DC TO DISTRICT, LA./CA	836.00
02-24	1055900012	JULIAN C DIXON	12/01/80-12/31/80	LONG DISTANCE SERVICE	142.89
02-25	1056840030	C & P TELEPHONE	02/01/81-02/28/81	COMPUTER SERVICES	870.62
02-25	1056820026	DIALCOM, INCORPORATED	02/01/81-02/28/81	COMPUTER SERVICES	856.90
02-28	1061320011	(EQUIPMENT ALLOWANCE CHARGED)	02/01/81	101 N LA BREA AVE INGLEWOOD CA 90301	1,636.34
02-28	1058890116	INGLEWOOD LA BREA ASSOCIATES	01/29/81-01/31/81	RENTED HERTZ CAR WHILE IN DISTRICT, LA./CA	60.82
02-28	1059630001	JULIAN C DIXON	01/01/81-01/31/81	CLIPPING SERVICE IN JANUARY, 1981	28.00
02-28	1059630004	ALLEN PRESS CLIPPING BUREAU	02/02/81	REIMBURSEMENT FOR FEES PAID FOR IMMIGRATION WORKSHOP	25.00
02-28	1059630005	IN ERNESTINE B. McLAUGHLIN	02/01/81-02/28/81	TELEPHONE ANSWERING SERVICE FOR DISTRICT OFFICE	34.50
02-28	1059630002	EFFICIENT MEDICAL & BUSINESS EXCHANGE	03/01/81-03/31/81	DATA TERMINAL RENTAL	179.00
02-28	1059630003	DATA TERMINALS AND COMMUNICATIONS	02/01/81-02/28/81	MESSAGE SERVICE IN JANUARY, 1981	189.85
02-28	1061410004	(EQUIPMENT ALLOWANCE CHARGED)	01/01/81-01/31/81	SUBSCRIPTION FOR WASHINGTON OFFICE	37.18
02-28	1059630006	WESTERN UNION TELEGRAPH COMPANY	04/03/81-04/03/82	MEMBERSHIP DUES FOR 1981	84.00
03-07	1066340026	THE POLITICAL ANIMAL	02/23/81-12/31/81	JANUARY WATER SERVICE FOR DISTRICT OFFICE	1,200.00
03-07	1066340023	CALIFORNIA DEMOCRATIC DELEGATION	01/01/81-01/31/81	JANUARY WATER SERVICE FOR DISTRICT OFFICE	11.00
03-07	1066340027	SPARKLETT'S DRINKING WATER CORP			

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
03-07	1066340028	PACIFIC TELEPHONE COMPANY	01/19/81	TELEPHONE SERVICE FOR DISTRICT OFFICE	218.08
03-07	1066340029	C & P TELEPHONE	01/01/81-01/31/81	DATA SERVICE	32.96
03-07	1066340030	ALANTHUS DATA COMMUNICATIONS CORP	02/01/81-02/28/81	DATA SERVICE	59.00
03-07	1066340025	C & P TELEPHONE	01/01/81-01/31/81	TOLL CHARGES	64.94
03-07	1066340029	GSA, OAD, FINANCE DIVISION	01/18/81	FTS SERVICE FOR DISTRICT OFFICE	223.80
03-09	1068610001	JULIAN C DIXON	02/19/81-02/24/81	ROUND TRIP AIR FARE FROM D.C. TO DISTRICT, L.A./CA	836.00
03-09	1068610002	JULIAN C DIXON	02/01/81	TAXI FARE FROM D.C./DULLES AIRPORT TO HOME, MACLEAN, VA	16.00
03-09	1068610003	JULIAN C DIXON	02/24/81	TAXI FARE FROM D.C./DULLES AIRPORT TO OFFICE 423 CANNON HOB	30.00
03-10	1069640016	LOS ANGELES SENTINEL	03/08/81-03/08/82	ONE YEAR SUBSCRIPTION	20.00
03-10	1069490003	PAT MILLER	03/02/81	REIMBURSEMENT FOR PRESS LUNCHEON FOR CONGRESSMAN	222.46
03-10	1069490004	PAT MILLER	03/02/81	LOCAL TELEPHONE SERVICE	42.75
03-10	1069490005	EFFICIENT MEDICAL & BUSINESS EXCHANGE	03/01/81-03/31/81	TRIP AIR FARE FROM D.C. TO DISTRICT, L.A./CA	34.50
03-10	1069490006	PACIFIC TELEPHONE COMPANY	03/01/81-03/31/81	TELEPHONE ANSWERING SERVICE FOR DISTRICT OFFICE	34.50
03-10	1069640015	DIALCOM, INCORPORATED	03/01/81-03/31/81	TELEPHONE SERVICE FOR DISTRICT OFFICE (SPECIAL HOOK-UP FOR NEW FRONTIERS LUNCHEON)	165.29
03-11	1070410026	JULIAN C DIXON	03/01/81-03/31/81	COMPUTER SERVICES	870.62
03-13	1072340023	JULIAN C DIXON	03/05/81-03/08/81	ROUND TRIP AIR FARE FROM D.C. TO DISTRICT, L.A./CA	836.00
03-13	1072500030	JULIAN C DIXON	02/19/81-02/23/81	RENTAL OF DATA EQUIPMENT	131.38
03-13	1072500029	JULIAN C DIXON	04/01/81-04/30/81	3,110 TEACHER LABELS - SPECIAL MAILER	179.00
03-17	1075610004	BELOW, TOBE, & ASSOCIATES, INC.	03/05/81	CLIPPING SERVICE IN FEBRUARY, 1981	28.00
03-17	1075610002	ALLEN'S PRESS CLIPPING BUREAU	02/01/81-02/28/81	SUPPLIES FOR INGLEWOOD DISTRICT OFFICE	15.92
03-17	1075610003	INGLEWOOD PRINTING & STATIONERY	02/01/81-02/25/81	COFFEE FOR CONSTITUENTS	32.65
03-17	1075610007	CORY COFFEE SERVICE	03/06/81	TELEPHONE SERVICE FOR DISTRICT OFFICE	218.53
03-17	1075610005	PACIFIC TELEPHONE COMPANY	02/19/81	EXPRESS MAIL SERVICE	28.00
03-17	1075610001	FEDERAL EXPRESS CORP	02/20/81	FTS SERVICE FOR DISTRICT OFFICE	223.80
03-17	1075610006	GSA, OAD, FINANCE DIVISION	02/18/81	MEALS FOR CONSTITUENTS	19.20
03-19	1078710003	HOUSE OF REPRESENTATIVES RESTAURANT	01/05/81-01/31/81	DATA SERVICE	33.27
03-19	1078710001	C & P TELEPHONE	02/01/81-02/28/81	TOLL CHARGES FOR OFFICE	21.71
03-20	1079930002	JULIAN C DIXON	02/01/81-02/28/81	TOLL CHARGES FOR OFFICE	90.18
03-25	1083420019	GENERAL SERVICES ADMINISTRATION	03/05/81-03/08/81	RENTED HERTZ CAR WHILE IN DISTRICT, LOS ANGELES, CA	787.00
03-25	1086410011	JET PUBLICATIONS	01/01/81-03/31/81	CULVER CITY, CALIFORNIA 00000	18.00
03-27	1086410010	CONGRESSIONAL PHOTO SHOPPE	03/18/81-03/18/82	SUBSCRIPTION EXTENSION	68.65
03-30	1086400123	INGLEWOOD LA BREA ASSOCIATES	02/01/81-02/28/81	PHOTO PROCESSING	1,636.34
03-31	10911610011	(EQUIPMENT ALLOWANCE CHARGED)	03/01/81-03/30/81	101 N LA BREA AVE INGLEWOOD CA 90301	679.05
03-31	1091550004	(STATIONERY ALLOWANCE CHARGED)	03/01/81-03/31/81		439.42
TOTAL					31,854.23

OFFICE OF THE HON. CHRISTOPHER J DODD

OFFICIAL EXPENSES

01-02	1033640016	(EQUIPMENT ALLOWANCE CHARGED)	01/02/81		62.72
01-02	1033860003	(STATIONERY ALLOWANCE CHARGED)	12/16/80		(77.44)
01-11	1009450018	CHRISTOPHER J DODD	01/02/81	REIMBURSEMENT FOR ROUND TRIP D.C. TO HARTFORD FOR KEN ORERAR & JOHN HEFFERNAN CHARGED TO MEMBER'S ACCT.	392.00

27.50	REIMBURSEMENT FOR DINNER W/JOHN HEFFERNAN AND MOFFETT STAFF	27.50
30.00	REIMBURSEMENT FOR PDQ PACKAGE TO CONNECTICUT OFFICE	30.00
25.00	REIMBURSEMENT OF EXPENSES RELATED TO TRIP TO WASHINGTON FROM DISTRICT, TAXI FARES	25.00
19.27	STATIONERY SUPPLIES FOR NORWICH OFFICE	19.27
30.00	REIMBURSEMENT FOR PDQ PACKAGE TO DISTRICT	30.00
800.00	1980 DSG RESEARCH SERVICES	800.00
32.40	REIMBURSEMENT FOR EXPENSES TO ATTEND MEETING - TRAIN, BUS, CAB	32.40
611.29	SERVICE FOR NORWICH OFFICE	611.29
114.10	DUAL ACCESS CHARGES FOR COMPUTER	114.10
59.00	RENTAL OF V-203 AND COUPLER	59.00
150.00	POSTAGE	150.00
43.96	TD PAK SAVIN 700 SERIES	43.96
382.72	TELEPHONE SERVICE FOR WASHINGTON OFFICE	382.72
185.55	FIS SERVICE FOR NORWICH	185.55
122.80	SERVICE FOR MIDDLETOWN OFFICE	122.80
21.57	TELEGRAM CHARGES	21.57
6.50	TELEGRAM CHARGES	6.50
32.00	OFFICE SUPPLIES	32.00
228.29	LOCAL TELEPHONE SERVICE	228.29
184.00	LOCAL TELEPHONE SERVICE	184.00
92.00	REMB OF ROUND TRIP AIR FARE, HARTFORD TO WASHINGTON AND RETURN	92.00
18.50	REIMB FOR AIR FARE, HARTFORD TO WASHINGTON	18.50
128.40	MISC TRAVEL EXPENSES IN CONNECTION WITH BOSTON MEETING, GAS AND TOLLS	128.40
184.00	TRANSPORTATION, PERSONAL CAR, HARTFORD-WASHINGTON-HARTFORD, 642 MILES @ 20c PER MILE	184.00
1.61	TRANSPORTATION, AIRLINE - HARTFORD-WASHINGTON-HARTFORD	1.61
353.26	MILC SUPPLIES, INK STAMP	353.26
314.81	TELEPHONE CHARGES FOR NORWICH OFFICE	314.81
97.96	TELEPHONE CHARGES FOR WASHINGTON OFFICE	97.96
7.00	DUAL ACCESS CHARGES FOR COMPUTER	7.00
187.00	MESSENGER CHARGES FOR CONSTITUENT OFFICIAL USE	187.00
15.60	FIS TELEPHONE CHARGES FOR NORWICH OFFICE	15.60
	TELEGRAM CHARGES	

TOTAL 5,111.90

12/16/80	KEN A CREAR	12/16/80
12/18/80	CHRISTOPHER J DODD	12/18/80
12/01/80	ED MANN	12/01/80
11/21/80	THE CRANSTON CO	11/21/80
12/17/80	CHRISTOPHER J DODD	12/17/80
01/01/80-12/31/80	DSG DEMOCRATIC STUDY GROUP	01/01/80-12/31/80
12/03/80	MARK B STEPHANOU	12/03/80
12/11/80 01/11/81	SOUTHERN NEW ENGLAND TELEPHONE COMPANY	12/11/80 01/11/81
11/01/80-11/30/80	DIALCOM, INCORPORATED	11/01/80-11/30/80
12/01/80-12/31/80	ALANTHUS DATA COMMUNICATIONS CORP.	12/01/80-12/31/80
12/11/80	POSTMASTER	12/11/80
12/16/80	A-COPY, INC	12/16/80
11/01/80-11/30/80	C & P TELEPHONE	11/01/80-11/30/80
12/18/80	GSA, OAD, FINANCE DIVISION	12/18/80
12/23/80	SOUTHERN NEW ENGLAND TELEPHONE COMPANY	12/23/80
12/05/80-12/22/80	WESTERN UNION TELEGRAPH COMPANY	12/05/80-12/22/80
12/08/80	WESTERN UNION TELEGRAPH	12/08/80
12/22/80	THE CRANSTON CO	12/22/80
11/01/80-11/30/80	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/80-11/30/80
12/01/80-12/31/80	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/80-12/31/80
12/29/80-12/30/80	CHRISTOPHER J DODD	12/29/80-12/30/80
01/02/81	CHRISTOPHER J DODD	01/02/81
10/08/80 10/14/80	RONALD WILLIAMS	10/08/80 10/14/80
11/12/80-11/14/80	MICHAEL REGAN	11/12/80-11/14/80
12/15/80	MICHAEL REGAN	12/15/80
12/11/80-01/02/81	O-HAIRE'S STATIONERS, INC	12/11/80-01/02/81
12/16/80	SOUTHERN NEW ENGLAND TELEPHONE COMPANY	12/16/80
12/01/80-12/31/80	C & P TELEPHONE	12/01/80-12/31/80
12/18/80	DIALCOM, INCORPORATED	12/18/80
12/01/80-12/31/80	CHRISTOPHER J DODD	12/01/80-12/31/80
12/19/80	GSA, OAD, FINANCE DIVISION	12/19/80
	WESTERN UNION TELEGRAPH COMPANY	

TOTAL

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01/03/81-01/03/82
01/06/81-01/06/82
02/01/81-01/31/82
01/12/81

12/16/80	REIMBURSEMENT FOR DINNER W/JOHN HEFFERNAN AND MOFFETT STAFF	27.50
12/18/80	REIMBURSEMENT FOR PDQ PACKAGE TO CONNECTICUT OFFICE	30.00
12/01/80	REIMBURSEMENT OF EXPENSES RELATED TO TRIP TO WASHINGTON FROM DISTRICT, TAXI FARES	25.00
11/21/80	STATIONERY SUPPLIES FOR NORWICH OFFICE	19.27
12/17/80	REIMBURSEMENT FOR PDQ PACKAGE TO DISTRICT	30.00
01/01/80-12/31/80	1980 DSG RESEARCH SERVICES	800.00
12/03/80	REIMBURSEMENT FOR EXPENSES TO ATTEND MEETING - TRAIN, BUS, CAB	32.40
12/11/80 01/11/81	SERVICE FOR NORWICH OFFICE	611.29
11/01/80-11/30/80	DUAL ACCESS CHARGES FOR COMPUTER	114.10
12/01/80-12/31/80	RENTAL OF V-203 AND COUPLER	59.00
12/11/80	POSTAGE	150.00
12/16/80	TD PAK SAVIN 700 SERIES	43.96
11/01/80-11/30/80	TELEPHONE SERVICE FOR WASHINGTON OFFICE	382.72
12/18/80	FIS SERVICE FOR NORWICH	185.55
12/23/80	SERVICE FOR MIDDLETOWN OFFICE	122.80
12/05/80-12/22/80	TELEGRAM CHARGES	21.57
12/08/80	TELEGRAM CHARGES	6.50
12/22/80	OFFICE SUPPLIES	32.00
11/01/80-11/30/80	LOCAL TELEPHONE SERVICE	228.29
12/01/80-12/31/80	LOCAL TELEPHONE SERVICE	184.00
12/29/80-12/30/80	REMB OF ROUND TRIP AIR FARE, HARTFORD TO WASHINGTON AND RETURN	92.00
01/02/81	REIMB FOR AIR FARE, HARTFORD TO WASHINGTON	18.50
10/08/80 10/14/80	MISC TRAVEL EXPENSES IN CONNECTION WITH BOSTON MEETING, GAS AND TOLLS	128.40
11/12/80-11/14/80	TRANSPORTATION, PERSONAL CAR, HARTFORD-WASHINGTON-HARTFORD, 642 MILES @ 20c PER MILE	184.00
12/15/80	TRANSPORTATION, AIRLINE - HARTFORD-WASHINGTON-HARTFORD	1.61
12/11/80-01/02/81	MILC SUPPLIES, INK STAMP	353.26
12/16/80	TELEPHONE CHARGES FOR NORWICH OFFICE	314.81
12/01/80-12/31/80	TELEPHONE CHARGES FOR WASHINGTON OFFICE	97.96
12/18/80	DUAL ACCESS CHARGES FOR COMPUTER	7.00
12/01/80-12/31/80	MESSENGER CHARGES FOR CONSTITUENT OFFICIAL USE	187.00
12/19/80	FIS TELEPHONE CHARGES FOR NORWICH OFFICE	15.60
	TELEGRAM CHARGES	

11/01/80-11/30/80	LOCAL TELEPHONE SERVICE	184.75
12/01/80-12/31/80	LOCAL TELEPHONE SERVICE	184.50
01/01/81-01/30/81	61 MAIN STREET BROCKTON MA 02401	1,286.00
01/01/81-01/31/81		1,286.00
01/01/81-01/31/81		1,228.83
02/02/81	200 STAMPS AT 15 CENTS	14.50
01/03/81-01/31/81	OFFICIAL RECORDING SERVICES	2,173.25
01/12/81	NEWSLETTER PRINTING	63.00
02/02/81-02/02/82	SUBSCRIPTION - DORCHESTER ARCADE CITIZEN	9.00
01/03/81-01/03/82	SUBSCRIPTION - HYDE PARK TRIBUNE	9.00
01/03/81-01/03/82	SUBSCRIPTION - WILMINGTON TIMES	8.00
01/15/81-01/15/82	SUBSCRIPTION - BROCKTON ENTERPRISE	72.00
01/03/81-01/03/82	SUBSCRIPTION - QUINCY SUN	6.50
01/03/81-01/03/82	SUBSCRIPTION - PATRIOT LEADER	72.00
01/06/81-01/06/82	SUBSCRIPTION	360.00
02/01/81-01/31/82	PRINTING OF MEMO SHEETS	39.40

OFFICE OF THE HON. BRIAN J DONNELLY

OFFICIAL EXPENSES

01-27	1027420025	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/80-11/30/80
01-28	1028760025	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/80-12/31/80
01-30	1029890113	MAIN STREET TRUST	01/01/81-01/30/81
01-31	1033610008	EQUIPMENT ALLOWANCE (CHARGED)	01/01/81-01/31/81
01-31	1033450004	STATIONARY ALLOWANCE (CHARGED)	01/01/81-01/31/81
02-11	1042610009	POSTMASTER	02/02/81
02-18	1049610002	HOUSE RECORDING STUDIO	01/03/81-01/31/81
02-26	1057750017	CANTRELL/CUTLER PRINTING, INC	01/12/81
02-26	1057750018	THE WALL STREET JOURNAL	02/02/81-02/02/82
02-26	1057750018	TRIBUNE PUBLISHING CO	01/03/81-01/03/82
02-26	1057750019	TRIBUNE PUBLISHING CO	01/03/81-01/03/82
02-26	1057750020	TRIBUNE PUBLISHING CO	01/01/81-01/01/82
02-26	1057750022	FRANKLIN PUBLISHING CO	01/15/81-01/15/82
02-26	1057750023	BROCKTON ENTERPRISE	01/03/81-01/03/82
02-26	1057750024	THE QUINCY SUN	01/03/81-01/03/82
02-26	1057750025	PATRIOT LEADER	01/06/81-01/06/82
02-26	1057750027	CONGRESSIONAL QUARTERLY INC	02/01/81-01/31/82
02-26	1057750028	DAVID R RAMMAGE	01/12/81

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
02-26	1057750029	MASSACHUSETTS LAWYERS DIARY	01/05/81	1981 LAWYERS DIARY & MANUAL	22.00
02-26	1057750008	NEW ENGLAND TELEPHONE	01/06/81	SERVICE - BOSTON OFFICE	73.42
02-26	1057750009	NEW ENGLAND TELEPHONE	01/04/81	SERVICE - BROCKTON OFFICE	288.32
02-26	1057750010	NEW ENGLAND TELEPHONE	01/08/81	SERVICE - BROCKTON OFFICE	101.61
02-26	1057750011	NEW ENGLAND TELEPHONE	01/04/81	SERVICE - BROCKTON OFFICE	96.96
02-26	1057750012	NEW ENGLAND TELEPHONE	01/14/81	SERVICE - QUINCY OFFICE	362.81
02-26	1057750013	NEW ENGLAND TELEPHONE	01/10/81	SERVICE - QUINCY OFFICE	693.29
02-26	1057750014	QUINCY TELEPHONE ANSWERING SERVICE	01/01/81-01/31/81	TELEPHONE ANSWERING SERVICE - QUINCY OFFICE	40.00
02-26	1057750015	DELTA AIRLINES, INC	01/05/81-01/06/81	FLIGHT FROM BOSTON TO DC, FLIGHT FROM DC TO BOSTON	206.00
02-26	1061320012	DIALCOM, INCORPORATED	01/01/81-01/31/83	COMPUTER SERVICE	1,741.25
02-28	1059630009	ROSSO'S GREENHOUSES INC.	02/01/81-02/28/81	COMPUTER SERVICE	1,285.57
02-28	1058890117	MAIN STREET TRUST	01/09/81	PLANT FOR MEMBERS DISTRICT OFFICE	20.90
02-28	1059630010	NEW ENGLAND NEWSCLIP AGENCY INC	02/01/81	61 MAIN STREET BROCKTON MA 02401	750.00
02-28	1059630011	KINSSELLA CLEANING SERVICE, INC	01/26/81	CLEANING SERVICE - BROCKTON OFFICE	70.00
02-28	1059630012	NEW ENGLAND NEWSCLIP AGENCY INC	01/28/81	CLIPPING SERVICE	71.44
02-28	1059630015	U S GOVERNMENT PRINTING OFFICE	01/28/81	COPY PAPER - BOSTON OFFICE	30.72
02-28	1059630016	U S GOVERNMENT PRINTING OFFICE	01/24/81	PUBLICATI ^(*)	14.00
02-28	1059630020	SAVIN CORPORATION	01/29/81	PHOTO COPY SUPPLIES - QUINCY OFFICE	75.00
02-28	1059630021	U S GOVERNMENT PRINTING OFFICE	01/03/81	PHOTO COPY SUPPLIES - QUINCY OFFICE	12.00
02-28	1059630022	U S GOVERNMENT PRINTING OFFICE	01/15/81	PUBLICATION	12.00
02-28	1059630027	BROCKTON BUSINESSWAY'S EXCHANGE	01/01/81-01/31/81	ANSWERING SERVICE - BROCKTON OFFICE	50.00
02-28	1059630028	CMP TELEPHONE COMPANY	01/01/81-01/31/81	TOLL-FREE LINE FROM DISTRICT	242.00
02-28	1059630029	DIALCOM, INCORPORATED	02/01/81-02/28/81	COMPUTER SERVICES	870.62
02-28	1059630030	ALANTHUS DATA COMMUNICATIONS CORP.	01/01/81-01/31/81	COMPUTER EQUIPMENT RENTAL	250.00
02-28	1061410028	WESTERN UNION TELEGRAPH COMPANY	01/31/81	CONNECT HOURS	5.00
02-28	1059630031	GSA, OAD, FINANCE DIVISION	02/01/81-02/28/81	TELEGRAMS	971.165
02-28	1059630032	GSA, OAD, FINANCE DIVISION	01/31/81	TELEPHONE SERVICE	169.61
02-28	1059630033	GSA, OAD, FINANCE DIVISION	01/18/81	TELEPHONE SERVICE	309.16
02-28	1059630034	GSA, OAD, FINANCE DIVISION	01/18/81	TELEPHONE SERVICE	423.32
02-28	1070410025	CHESEAPEAKE & POTOMAC TELEPHONE CO	01/01/81-01/31/81	LOCAL TELEPHONE SERVICE	40.00
03-13	1072320005	DELTA AIRLINES, INC	01/01/81-01/31/81	TRIP FROM BOSTON TO WASHINGTON	183.05
03-13	1072320007	C & P TELEPHONE	01/28/81	TRIP FROM BOSTON TO WASHINGTON	103.00
03-13	1072320008	GSA, OAD, FINANCE DIVISION	01/01/81-01/31/81	TOLL CHARGES	2.10
03-13	1072320009	GSA, OAD, FINANCE DIVISION	02/18/81	PHONE CHARGES	40.00
03-13	1072320010	FRANKLIN PUBLISHING CO	02/20/81	SUBSCRIPTION - SO SHORE NEWS	290.13
03-17	1076610022	NEW ENGLAND NEWSCLIP AGENCY INC	01/01/81-01/31/81	CLIPPING SERVICE	30.00
03-17	1076610008	NEW ENGLAND NEWSCLIP AGENCY INC	02/23/81	NEWS DIRECTORY	349.54
03-17	1076610013	GSA, OAD, FINANCE DIVISION	01/31/81	OFFICE SUPPLIES	17.50
03-17	1076610015	NEW ENGLAND NEWSCLIP AGENCY INC	02/01/81-02/28/81	CLIPPING SERVICE	59.57
03-17	1076610016	DAVID R RAMAGE	02/09/81	DEAR COLLEAGUE SHOE INDUSTRY	18.25
03-17	1076610017	DAVID R RAMAGE	02/17/81	FLYERS - SCHEDULE	27.50
03-17	1076610018	DAVID R RAMAGE	02/25/81	POSTER - SENIOR CITIZEN MEETINGS	41.75

OFFICE OF THE HON. BRIAN J DONNELLY—Continued

03-17	1076610010	QUINCY TELEPHONE ANSWERING SERVICE	80.00
03-17	1076610023	NEW ENGLAND TELEPHONE	49.67
03-17	1076610024	NEW ENGLAND TELEPHONE	32.79
03-17	1076610025	NEW ENGLAND TELEPHONE	130.72
03-17	1076610026	NEW ENGLAND TELEPHONE	24.08
03-17	1076610027	NEW ENGLAND TELEPHONE	321.26
03-17	1076610019	ALAMNTHUS DATA COMMUNICATIONS CORP	250.00
03-17	1076610020	ALAMNTHUS DATA COMMUNICATIONS CORP	250.00
03-17	1076610021	DIALCOM, INCORPORATED	870.62
03-17	1076610012	WESTERN UNION TELEGRAPH COMPANY	64.70
03-17	1076610011	GSA, OAD, FINANCE DIVISION	314.75
03-17	1082420020	GENERAL SERVICES ADMINISTRATION	4.24
03-25	1083420020	GENERAL SERVICES ADMINISTRATION	3,008.00
03-30	1086390124	MAIN STREET TRUST	2,169.00
03-30	1091610012	(EQUIPMENT ALLOWANCE CHARGED)	750.00
03-31	1091550028	(STATIONERY ALLOWANCE CHARGED)	1,268.82
03-31			540.26
		TOTAL	26,124.84

OFFICE OF THE HON. BYRON L DORGAN

OFFICIAL EXPENSES

01-31	1033610009	(EQUIPMENT ALLOWANCE CHARGED)	911.82
01-31	1033450028	(STATIONERY ALLOWANCE CHARGED)	1,385.56
02-19	1050710018	BISMARCK POST OFFICE	42.00
02-19	1050620020	BYRON DORGAN	5.00
02-19	1050620021	BYRON DORGAN	200.00
02-19	1050620022	BYRON DORGAN	5.00
02-19	1050620023	BYRON DORGAN	28.00
02-19	1050620024	BYRON DORGAN	7.50
02-20	1051840001	THE DICKINSON PRESS	39.50
02-20	1051840002	MANAGEMENT SERVICES DIVISION	110.00
02-20	1051840003	GREATER NORTH DAKOTA ASSN	40.00
02-20	1051840005	ASSISTANT PUBLIC PRINTER	3.75
02-20	1051840006	CONGRESSIONAL RURAL CAUCUS	200.00
02-20	1051840010	WESTERN UNION TELEGRAPH COMPANY	38.84
02-22	1052600014	BYRON DORGAN	17.15
02-22	1052600015	AWIS RENT A CAR	9.22
02-22	1052600016	BYRON DORGAN	244.00
02-22	1052600017	BYRON DORGAN	6.00
02-22	1052600018	BYRON DORGAN	93.00
02-24	1055900018	ROLLY'S PARADE SUPPLY	40.00
02-24	1055900013	THE MINOT DAILY NEWS	61.00
02-24	1055900014	THE FORUM	360.00
02-24	1055900015	CONGRESSIONAL QUARTERLY INC	71.00
02-24	1055900019	GRAND FORKS HERALD	365.00
02-24	1055900020	NATIONAL JOURNAL REPORTS	2,200.00
02-24	1055900016	DEMOCRATIC STUDY GROUP	16.50
02-24	1055900017	DAVID R RAMIAE	944.23
02-28	1061320013	(EQUIPMENT ALLOWANCE CHARGED)	1,449.40
02-28	1061410005	(STATIONERY ALLOWANCE CHARGED)	52.00
03-01	1062740018	MINTEX CORPORATION	39.00
03-04	1062740023	BISMARCK TRIBUNE CO	52.00
03-04	1062740024	WILLISTON DAILY HERALD	39.00
03-04	1062740025	THE WALL STREET JOURNAL	77.00

02/01/81-02/28/81	ANSWERING SERVICE - QUINCY OFFICE	80.00
01/07/81-02/06/81	PHONE CHARGES - BROCKTON OFFICE	49.67
01/07/81-02/06/81	PHONE CHARGES - BROCKTON OFFICE	32.79
01/07/81-02/06/81	PHONE CHARGES - BROCKTON OFFICE	130.72
01/03/81-02/02/81	PHONE CHARGES - BROCKTON OFFICE	24.08
01/19/81-02/18/81	PHONE CHARGES - QUINCY OFFICE	321.26
01/01/81-01/31/81	COMPUTER RENTALS - BOSTON - QUINCY - BROCKTON - WASHINGTON	250.00
02/01/81-02/28/81	COMPUTER RENTALS - BOSTON - QUINCY - BROCKTON - WASHINGTON	250.00
02/01/81-02/31/81	COMPUTER RENTALS - BOSTON - QUINCY - BROCKTON - WASHINGTON	870.62
02/01/81-02/28/81	TELEGRAMS	64.70
02/18/81	PHONE CHARGES	314.75
02/18/81	OFFICE SUPPLIES	4.24
01/01/81-03/31/81	QUINCY, MASSACHUSETTS 00000	3,008.00
01/01/81-03/31/81	BOSTON MA 00000	2,169.00
03/01/81-03/30/81	61 MAIN STREET BROCKTON MA 02401	750.00
03/01/81-03/31/81		1,268.82
03/01/81-03/31/81		540.26

01/01/81-01/31/81	ONE YEAR RENTAL OF POST OFFICE BOX FOR DISTRICT OFFICE	911.82
01/01/81-01/31/81	TAXI TO AIRPORT	1,385.56
01/05/81-12/31/81	DC-FARGO BISMARCK AIRFARE	42.00
01/09/81	TAXI FROM AIRPORT	5.00
01/09/81	BISMARCK - FARGO AIRFARE	200.00
01/14/81	TAXI FROM AIRPORT	5.00
02/15/81-02/14/82	ANNUAL NEWSPAPER SUBSCRIPTION	28.00
02/05/81	PURCHASE OF MAILING LIST	7.50
02/05/81	GPO PUBLICATION "URBAN AMERICA IN THE EIGHTIES"	39.50
02/02/81	ANNUAL DUES FOR LEGISLATIVE SUPPORT ORGANIZATION	110.00
01/03/81-12/31/81	WESTERN UNION BILL, WASHINGTON, DC OFFICE	40.00
01/01/81-01/31/81	BISMARCK-FARGO-BISMARCK AIRFARE	3.75
01/16/81	CAR RENTAL FOR ONE DAY CONGRESSIONAL BUSINESS TRAVEL	38.84
01/16/81	BISMARCK-DC AIRFARE	56.00
01/17/81	ROOM RENTAL FOR MEETING IN FARGO	17.15
01/17/81	TAXI FROM AIRPORT	9.22
01/20/81	U.S. AND NORTH DAKOTA FLAGS FOR OFFICE HABITATION	244.00
01/20/81-02/01/82	6-MONTH NEWSPAPER SUBSCRIPTION	6.00
02/01/81-01/31/82	ANNUAL SUBSCRIPTION TO CONGRESSIONAL QUARTERLY SERVICE	93.00
02/07/81-01/30/82	ONE YEAR (52 ISSUES) MAGAZINE SUBSCRIPTION	40.00
01/03/81-12/31/81	LEGISLATIVE RESEARCH SERVICES	360.00
02/01/81-02/28/81	250 BUSINESS CARDS	71.00
02/01/81-02/28/81	THREE NORTH DAKOTA STATE SEALS FOR OFFICE HABITATION	365.00
02/01/81-01/31/82	ANNUAL NEWSPAPER SUBSCRIPTION	2,200.00
02/01/81-01/31/82	ANNUAL NEWSPAPER SUBSCRIPTION	16.50
01/27/81	ANNUAL NEWSPAPER SUBSCRIPTION	944.23
02/01/81-01/31/82	ANNUAL NEWSPAPER SUBSCRIPTION	1,449.40
01/27/81-01/26/82	ANNUAL NEWSPAPER SUBSCRIPTION	52.00
		39.00
		77.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount (\$)
03-04	1062740026	BUSINESS WEEK	02/16/81-02/08/82	ANNUAL WEEKLY MAGAZINE SUBSCRIPTION	34.95
03-04	1062740027	WOODMANSEES	01/20/81	STATIONERY SUPPLIES FOR CONGRESSIONAL DISTRICT OFFICES	88.15
03-04	1062740027	DORGAN BYRON L	02/05/81	WASHINGTON, DC -- BISMARCK, ND AIRFARE	244.00
03-04	1062740028	DORGAN BYRON L	02/05/81	TAXI TO AIRPORT	5.00
03-04	1062740028	POSTMASTER	02/02/81-02/01/82	POST OFFICE BOX RENTAL FOR CONGRESSIONAL DISTRICT OFFICE FOR ONE YEAR	21.00
03-07	1066750006	DEVILS LAKE DAILY JOURNAL	03/01/81-02/28/82	ANNUAL NEWSPAPER SUBSCRIPTION	26.00
03-07	1066750007	VALLEY CITY TIMES RECORD	03/01/81-02/28/82	ANNUAL NEWSPAPER SUBSCRIPTION	30.00
03-07	1066750008	WAHPETON DAILY NEWS	02/10/81-02/09/82	ANNUAL NEWSPAPER SUBSCRIPTION	30.00
03-07	1066750009	BUREAU OF GOVERNMENTAL AFFAIRS	02/03/81	1981-82 DIRECTORY OF NORTH DAKOTA OFFICIALS	6.00
03-07	1066750010	BUREAU OF GOVERNMENTAL AFFAIRS	02/04/81	1981-82 DIRECTORY OF NORTH DAKOTA OFFICIALS	6.00
03-07	1066750011	BUREAU OF GOVERNMENTAL AFFAIRS	02/11/81	ONE COPY TO EACH DISTRICT OFFICE OF 1981-82 DIRECTORY OF NORTH DAKOTA OFFICIALS	12.00
03-07	1066750004	DAVID R RAMAGE	02/10/81	PRINTING NEWSRELEASE LETTERHEADS	78.75
03-07	1066750005	SERVICES UNLIMITED	01/03/81	SIGNATURE STAMP FOR DISTRICT OFFICE OFFICIAL BUSINESS	7.58
03-07	1066900029	OK AVIATION	02/12/81	CHARTER AIR FLIGHT FROM BISMARCK TO DICKINSON TO WILLISTON TO BISMARCK FOR OFFICIAL BUSINESS	354.00
03-07	1066900030	SATROM TRAVEL & TOUR	02/10/81	LONG DISTANCE TELEPHONE SERVICE FOR JANUARY	14.27
03-07	1066750003	C & P TELEPHONE	01/03/81-01/31/81	10 PRINTED MEMO PADS FOR OFFICIAL MAILINGS	18.50
03-10	1069490007	DAVID R RAMAGE	02/23/81	ANNUAL DUES FOR LEGISLATIVE SUPPORT ORGANIZATION	75.00
03-11	1070400012	ENVIRONMENTAL STUDY GROUP	01/03/81-12/31/81	LOCAL TELEPHONE SERVICE	77.07
03-20	1074300001	CHESAPEAKE & POTOMAC TELEPHONE CO	01/03/81-01/31/81	TELEPHONE SERVICE FOR OFFICIAL CONGRESSIONAL BUSINESS	147.70
03-23	1082320020	NORTHWESTERN BELL TELEPHONE	01/04/81-01/19/81	PRINTING LABELS AND TOWN MEETING ANNOUNCEMENTS	107.50
03-23	1082320012	DAVID R RAMAGE	03/06/81-03/10/81	ANNUAL SUBSCRIPTION TO NEWSPAPER	27.50
03-23	1082320011	JAMESTOWN SUN	02/10/81	STATIONERY SUPPLIES FOR DISTRICT OFFICE	15.45
03-23	1082320013	WOODMANSEES	02/11/81	STATIONERY SUPPLIES FOR DISTRICT OFFICE	56.18
03-23	1082320014	SERVICE PRINTERS AND OFFICE SUPPLIES	02/23/81	SUPPLIES FOR COPY MACHINE FOR DISTRICT OFFICE	63.60
03-23	1082320017	GR GRAPHICS, INC.	02/23/81	PHOTOS FOR OFFICIAL BUSINESS	98.36
03-23	1082320018	ATLAS PHOTO COMPANY	02/01/81-02/28/81	PROCESSING FILM RELATING TO OFFICIAL CONGRESSIONAL BUSINESS	6.48
03-23	1082320019	DAVID R RAMAGE	03/02/81	PRINTING BIOGRAPHIES	46.75
03-23	1082800010	SATROM TRAVEL & TOUR	02/13/81-02/20/81	AIRFARE BISMARCK - DC - BISMARCK	380.00
03-23	1082800011	SATROM TRAVEL & TOUR	02/22/81	AIRFARE BISMARCK - DC	244.00
03-23	1082800012	SATROM TRAVEL & TOUR	03/13/81	AIRFARE DC - BISMARCK	256.00
03-23	1082800015	SATROM TRAVEL & TOUR	02/18/81	AIRFARE FARGO-BILLINGS-FARGO FOR KEVIN CARVELL ON OFFICIAL BUSINESS	282.00
03-23	1082800013	SATROM TRAVEL & TOUR	02/21/81-02/28/81	AIRFARE FARGO-DC-FARGO FOR KEVIN CARVELL ON OFFICIAL BUSINESS	262.00
03-23	1082800014	SATROM TRAVEL & TOUR	02/23/81-02/26/81	AIRFARE BISMARCK-DC-BISMARCK FOR LUCY MALUSKI ON OFFICIAL BUSINESS	380.00
03-23	1082800016	LUCY MALUSKI	02/26/81	REIMB FOR CHANGE IN AIRFARE (DC - BISMARCK) ON OFFICIAL BUSINESS	107.00
03-23	1082800009	DIALCOM, INCORPORATED	03/01/81-03/31/81	COMPUTER SERVICES FOR MARCH	870.62
03-23	1082320016	WESTERN UNION TELEGRAPH COMPANY	02/01/81-02/28/81	TELEGRAM SERVICES FOR MONTH OF FEBRUARY	11.10
03-31	1091610013	(EQUIPMENT ALLOWANCE CHARGE)	03/01/81-03/31/81		775.74
03-31	1091550005	(STATIONERY ALLOWANCE CHARGE)	03/01/81-03/31/81		651.87
TOTAL					15,241.15

OFFICE OF THE HON. ROBERT K DORNAN

OFFICIAL EXPENSES

01-02	1033860029	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/02/81	(38.34)
01-02	1061440040	(STATIONERY ALLOWANCE CHARGED)	01/02/81	1.45
01-11	1009430001	CONTINENTAL RESOURCES INC	12/01/80-12/31/80	14.00
01-11	1009430002	CONTINENTAL RESOURCES INC	12/01/80-12/31/80	71.50
01-11	1009430003	CONTINENTAL RESOURCES INC	12/01/80-12/31/80	89.75
01-13	1013800014	GENERAL TELEPHONE COMPANY OF CALIFORNIA	12/01/80-12/31/80	69.65
01-13	1013800015	GENERAL TELEPHONE COMPANY OF CALIFORNIA	12/01/80-12/31/80	15.01
01-13	1013800017	C & P TELEPHONE	11/18/80	35.61
01-13	1013800018	GSA, OAD, FINANCE DIVISION	11/18/80	3.64
01-13	1013800019	C & P TELEPHONE	09/30/80-11/30/80	3.55
01-16	1016810014	XEROX CORPORATION	10/30/80-11/01/80	3.92
01-16	1016810015	SAVIN CORPORATION	11/01/80-11/30/80	75.68
01-16	1016810016	ALLENS PRESS CLIPPING BUREAU	11/03/80	3.90
01-16	1016810017	ARROWHEAD PURITAS WATERS, INC	10/01/80-12/31/80	85.70
01-24	1023620024	ALLENS PRESS CLIPPING BUREAU	10/01/80-12/31/80	17.61
01-24	1023620025	XEROX COPR	10/27/80-01/17/81	2.75
01-24	1023620026	ROBERT E. MILLER	11/01/80-11/30/80	18.60
01-24	1023620027	TOWER TELEPHONE EXCHANGE	10/20/80	679.00
01-24	1023620028	ROBERT K DORNAN	11/01/80-11/30/80	207.95
01-27	1027440008	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/80-11/30/80	208.13
01-28	1028610008	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/80-12/31/80	282.00
01-30	1029890114	JOHN McDONALD WREN	01/01/81-01/30/81	620.00
01-30	1029890115	VISUALTEK, INC.	01/01/81-01/30/81	1,739.48
01-30	1029890116	TISHMAN WEST MANAGEMENT CORP.	01/01/81-01/30/81	1,591.46
01-31	1033610010	(EQUIPMENT ALLOWANCE CHARGED)	01/01/81-01/31/81	400.19
01-31	1031740018	GSA, OAD, FINANCE DIVISION	12/18/80	9.18
01-31	1031740019	C & P TELEPHONE	12/01/80-12/31/80	220.85
01-31	1033450005	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/31/81	295.80
02-09	1040750009	THOMAS J LANKFORD	01/05/81	90.00
02-11	1042610003	POSTMASTER	01/13/81	9.15
02-18	1049610003	HOUSE RECORDING STUDIO	01/03/81-01/31/81	1,551.42
02-28	1061320014	JOHN McDONALD WREN	02/01/81-02/28/81	282.00
02-28	1058890118	JOHN McDONALD WREN	02/01/81	620.00
02-28	1058890120	THE EQUITABLE LIFE ASSURANCE SOCIETY	02/01/81	1,761.48
02-28	1059770012	CONGRESSIONAL QUARTERLY INC	02/01/81	315.00
02-28	1059770014	CALIFORNIA JOURNAL PRESS	12/01/80-12/31/81	18.00
02-28	1059770015	GSA, OAD, FINANCE DIVISION	11/24/80-12/16/80	467.67
02-28	1059770016	GENERAL TELEPHONE COMPANY OF CALIFORNIA	11/24/80-12/16/80	30.04
02-28	1059770017	GSA, OAD, FINANCE DIVISION	01/01/81-01/31/81	57.13
02-28	1059770018	DIALCOM, INCORPORATED	01/01/81-01/31/81	875.00
02-28	1059770019	DIALCOM, INCORPORATED	02/01/81-02/28/81	875.00
02-28	1059770020	CONTINENTAL RESOURCES INC	01/01/81-01/31/81	71.50
02-28	1059770021	CONTINENTAL RESOURCES INC	01/01/81-01/31/81	14.00
02-28	1061440029	(STATIONERY ALLOWANCE CHARGED)	02/01/81-02/28/81	74.00
03-04	1063600024	NATIONAL GEOGRAPHIC SOCIETY	01/03/81-01/03/82	13.00
03-04	1063600025	OFFICIAL AIRLINE GUIDE	01/03/81-01/03/82	85.80
03-04	1063600028	HUDSON S DIRECTORY	02/06/81-02/06/82	60.00
03-04	1062440006	THE POLITICAL ANIMAL	02/15/81-02/15/82	45.00
03-04	1062440007	PALOS VERDES NEWSPAPERS	12/01/80-12/01/81	34.00
03-04	1062440008	THE DAILY BRYLYT	12/04/80-12/04/81	48.00
03-04	1062440009	SAVIN BUSINESS MACHINES	04/23/80-10/30/80	530.75

ACOUSTIC COUPLER FOR D.C. OFFICE
 ACOUSTIC COUPLER AND DECRYPTER FOR LA OFFICE
 ACOUSTIC COUPLER AND CRT TERMINAL FOR D.C. OFFICE
 TOLL AND ZONE UNIT CHARGES AND MONTHLY SERVICE RATES FOR SANTA MONICA OFFICE.
 TOLL AND ZONE UNIT CHARGES AND MONTHLY SERVICE RATES FOR REDONDO BEACH OFFICE.
 TOLL CHARGES FOR WASHINGTON, DC OFFICE
 PHONE CHARGES FOR LOS ANGELES DISTRICT OFFICE
 LOCAL SERVICE, WASHINGTON
 BILLABLE COPIES LESS METER ALLOWANCE FOR REDONDO BEACH OFFICE MACHINE
 METER USAGE CHARGE LESS MINIMUM ALLOWANCE FOR DC OFFICE
 PRESS CLIPPING SERVICE
 WATER SUPPLIES FOR REDONDO BEACH OFFICE
 PRESS CLIPPING SERVICE FOR THE MONTH OF OCTOBER AND DECEMBER
 SUPPLIES FOR DISTRICT OFFICE COPIER
 SUBSCRIPTION FOR WASHINGTON STAR
 ADDITIONAL CHARGES FOR NOVEMBER FOR ANSWERING SERVICE IN LOS ANGELES OFFICE
 REIMBURSAL FOR AIRFARE ON OFFICIAL BUSINESS: D.C. - LOS ANGELES - D.C
 LOCAL TELEPHONE SERVICE
 SUITE 207 1815 VIA EL PRADO REDONDO BEACH CA 90277
 2601 COLORADO AVE. SANTA MONICA CA 90404
 6151 W. CENTURY BLVD. LOS ANGELES CA 90024
 COMMON DISTRIBUTABLE: EQUIPMENT & TOLL CHARGES FOR LA OFFICE
 DATA SERVICE FOR WASHINGTON, DC DATA RELATED
 PRINTING SERVICES
 POSTAGE STAMPS
 OFFICIAL RECORDING SERVICES
 SUITE 207 1815 VIA EL PRADO REDONDO BEACH CA 90277
 2601 COLORADO AVE. SANTA MONICA CA 90404
 6151 W. CENTURY BLVD. LOS ANGELES CA 90024
 ANNUAL SUBSCRIPTION FOR DC OFFICE
 RENEWAL OF MAGAZINE SUBSCRIPTION FOR DC OFFICE
 TOLL CHARGES, EXCLUSIVE EQUIPMENT & COMMON DISTRIBUTABLE CHARGES FOR LOS ANGELES OFFICE
 ZONE & MESSAGE UNIT CHARGES, TOLL & CHARGES FOR PHONE IN SANTA MONICA OFFICE
 TOLL CHARGES, EXCLUSIVE EQUIPMENT & COMMON DISTRIBUTABLE CHARGE FOR REDONDO BEACH OFFICE
 COMPUTER SERVICES FOR THE MONTH OF JANUARY
 MONTHLY RENTAL OF EQUIPMENT FOR LA OFFICE
 MONTHLY RENTAL OF EQUIPMENT FOR WASHINGTON, DC OFFICE
 ACOUSTIC COUPLER DECRYPTER
 ACOUSTIC COUPLER CRT TERMINAL, MONTHLY RENTAL OF EQUIPMENT FOR WASHINGTON, DC
 ANNUAL RENEWAL
 ANNUAL RENEWAL FOR D.C OFFICE
 SUBSCRIPTION RENEWAL FOR WASHINGTON OFFICE
 YEAR SUBSCRIPTION
 YEAR SUBSCRIPTION
 SUBSCRIPTION FOR SOUTH BAY OFFICE
 SUBSCRIPTION FOR SOUTH BAY OFFICE
 METER USAGE CHARGE FOR D.C. OFFICE

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount (\$)
03-04	1063740022	REPUBLICAN STUDY COMMITTEE	01/03/81-01/03/82	ANNUAL DUES	150.00
03-04	1063600023	GALPIN FORD	02/01/81-02/28/81	RENTAL OF MOBILE VAN	262.96
03-04	1063600026	CONGRESSIONAL QUARTERLY INC	01/03/81-01/03/82	ANNUAL RENEWAL FOR D.C. OFFICE	360.00
03-04	1063600027	THE POLITICAL ANIMAL	01/01/81-01/01/82	ANNUAL RENEWAL FOR D.C. OFFICE	84.00
03-04	1063600030	ALLEN PRESS CLIPPING BUREAU	01/01/81-01/31/81	PRESS CLIPPING SERVICE FOR THE MONTH OF JANUARY	28.00
03-04	1063600031	CONGRESSIONAL QUARTERLY INC	02/12/81	1 SET OF BINDERS FOR CO FOR WASHINGTON, D.C. OFFICE	59.48
03-04	1062440009	GSA, OAD, FINANCE DIVISION	12/18/80	TOLL CHARGES EXCLUSIVE EQUIPMENT & COMMON DISTRIBUTABLE CHARGE FOR REDONDO BEACH OFFICE	25.50
03-04	1062740021	TOWER TELEPHONE EXCHANGE	12/01/80-12/31/80	TOLL CHARGES FOR D.C. OFFICE	18.56
03-04	1063300024	GENERAL TELEPHONE COMPANY OF CALIFORNIA	01/01/81-01/31/81	SERVICE FOR THE MONTH OF JANUARY (ANSWERING SERVICE) IN LOS ANGELES OFFICE	35.00
03-04	1063300025	GENERAL TELEPHONE COMPANY OF CALIFORNIA	01/01/81-01/31/81	MONTHLY SERVICE LOCAL AND ZONE UNIT CHARGES AND TOLL CHARGES FOR REDONDO BEACH OFFICE	69.96
03-04	1063600022	TOWER TELEPHONE EXCHANGE	02/01/81-02/28/81	MONTHLY SERVICE LOCAL AND ZONE UNIT CHARGES AND TOLL CHARGES FOR REDONDO BEACH OFFICE	128.66
03-04	1062440005	DIALCOM, INCORPORATED	02/01/80-12/31/80	TELEPHONE ANSWERING SERVICE FOR THE MONTH OF FEBRUARY FOR L.A. OFFICE	35.00
03-04	1062440010	CONTINENTAL RESOURCES INC	02/01/81-02/28/81	COMPUTER SERVICES FOR THE MONTH OF DECEMBER	870.62
03-04	1062440011	CONTINENTAL RESOURCES INC	02/01/81-02/28/81	MONTHLY LEASING CHARGE FOR EQUIPMENT IN L.A. OFFICE	71.50
03-04	1062440012	CONTINENTAL RESOURCES INC	02/01/81-02/28/81	MONTHLY LEASING CHARGE FOR EQUIPMENT IN D.C. OFFICE	74.00
03-04	1063600032	FEDERAL EXPRESS CORP	01/21/81	MONTHLY LEASING CHARGE FOR EQUIPMENT IN D.C. OFFICE	14.00
03-04	1063300026	GSA, OAD, FINANCE DIVISION	01/01/81-01/31/81	CHARGE FOR EXPRESS MAILING	20.00
03-04	1063300027	GSA, OAD, FINANCE DIVISION	01/01/81-01/31/81	TOLL CHARGES EXCLUSIVE EQUIPMENT AND COMMON DISTRIBUTABLE CHARGE FOR PHONE SERVICE IN L.A. OFFICE	402.29
03-07	1066600021	ROBERT K DORNAN	01/01/81-01/31/81	TOLL CHARGES EXCLUSIVE EQUIPMENT AND COMMON DISTRIBUTABLE CHARGE FOR PHONE SERVICE IN REDONDO BEACH	48.66
03-11	1070430005	CHESAPEAKE & POTOMAC TELEPHONE CO	09/27/80-09/29/80	REIMBURSEMENT FOR AIRFARE ON OFFICIAL BUSINESS DC-LA-DC	534.86
03-13	1071710011	HOUSE RECORDING STUDIO	01/01/81-01/31/81	LOCAL TELEPHONE SERVICE	227.00
03-19	1078450015	THOMAS J LANKFORD	02/01/81-02/28/81	OFFICIAL RECORDING SERVICES	28.00
03-24	1083920012	BRIAN PHILIP YOUNG	01/26/81-02/10/81	PRINTING SERVICES	198.20
03-24	1083920009	BOB CARTER'S WESTWOOD SIGN SERVICE	02/19/81	REIMBURSEMENT FOR BOOK FOR OFFICE USE	17.97
03-24	1083920011	U.S. CONG. TRAVEL & TOURISM CAUCUS	02/25/81	SIGN PANEL FOR MOBILE OFFICE	80.36
03-24	1083940023	BALDWIN COOKE COMPANY	01/05/81-12/31/81	MEMBERSHIP DUES - 1981 ANNUAL ASSESSMENT	25.00
03-24	1083940024	KRISTIAN W VOSBURGH	08/01/80	BOOK FOR OFFICE USE	11.78
03-24	1083940016	C & P TELEPHONE	01/29/81	ONE WAY AIRFARE ON OFFICIAL BUSINESS NY/IA	175.00
03-24	1083940019	DIALCOM, INCORPORATED	01/01/81-01/31/81	PHONE SERVICE - DATA RELATED	7.21
03-24	1083940020	CONTINENTAL RESOURCES INC	03/01/81-03/31/81	COMPUTER SERVICES FOR THE MONTH OF MARCH, 1981	870.62
03-24	1083940021	CONTINENTAL RESOURCES INC	03/01/81-03/31/81	MONTHLY RENTAL OF EQUIPMENT: ACOUSTIC COUPLER, DECRYPTER FOR L.A. OFFICE	71.50
03-24	1083940022	CONTINENTAL RESOURCES INC	03/01/81-03/31/81	MONTHLY RENTAL OF EQUIPMENT: ACOUSTIC COUPLER, CRT TERMINAL FOR D.C. OFFICE	74.00
03-24	1083940017	WESTERN UNION TELEGRAPH COMPANY	03/01/81-01/31/81	MONTHLY RENTAL OF EQUIPMENT: ACOUSTIC COUPLER FOR D.C. OFFICE	14.50
03-24	1083920010	GSA, OAD, FINANCE DIVISION	01/01/81-01/31/81	TOLL CHARGES FOR D.C. OFFICE	252.99
03-24	1083940018	GSA, OAD, FINANCE DIVISION	02/03/81-02/19/81	TELEGRAPH SERVICES ON OFFICIAL BUSINESS AND COMMON DISTRIBUTABLE CHARGES FOR L.A. OFFICE	41.54
03-26	1085820010	CREATIVE FRAMING	02/18/81	PHONE EQUIPMENT; TOLL CHARGES, AND COMMON DISTRIBUTABLE CHARGES FOR L.A. OFFICE	391.54
03-26	1085820012	HUDSONS DIRECTORY	03/13/81	PICTURE FRAMING FOR OFFICE	73.72
03-26	1085820014	PACIFIC PRESS CLIPPING BUREAU	03/05/81-03/05/82	RENEWAL SUBSCRIPTIONS FOR APRIL, JULY, OCTOBER	60.00
03-26	1085820011	ALLEN PRESS CLIPPING BUREAU	02/19/81-02/19/82	SUBSCRIPTION RENEWAL FOR LA OFFICE	18.00
03-26	1085820006	GENERAL TELEPHONE COMPANY OF CALIFORNIA	02/01/81-02/28/81	PRESS CLIPPING SERVICE FOR FEBRUARY	28.00
03-26	1085820013	TOWER TELEPHONE EXCHANGE	03/01/81-03/31/81	TELEPHONE CHARGES FOR MARCH FOR S. BAY OFFICE	98.74
03-26	1085820008	C & P TELEPHONE	02/01/81-02/28/81	ANSWERING SERVICE FOR MARCH FOR LA OFFICE	37.00
03-26	1085820008	C & P TELEPHONE	02/01/81-02/28/81	CHARGES FOR DC PHONE - DATA RELATED	7.52

03-26	1085820007	C & P TELEPHONE.....	02/01/81-02/28/81	TOLL CHARGES FOR WASHINGTON, DC OFFICE.....	40.88
03-26	1085820009	GSA, OAD, FINANCE DIVISION.....	02/18/81	EQUIPMENT, COMMON DISTRIBUTABLE AND TOLL CHARGES FOR S. BAY PTS. LINE	53.11
03-30	1086890125	JOHN McDONALD WREN	03/01/81-03/30/81	SUITE 207, 1015 VIA EL PRADO REDONDO BEACH CA 90277	282.00
03-31	1086890126	THE EQUITABLE LIFE ASSURANCE SOCIETY	03/01/81-03/30/81	6151 W. CENTURY BLVD. LOS ANGELES CA 90024.	1,761.98
03-31	1091610014	(EQUIPMENT ALLOWANCE CHARGED)	03/01/81-03/31/81		1,468.74
03-31	1091550029	(STATIONERY ALLOWANCE CHARGED)	03/01/81-03/31/81		176.85
TOTAL					25,378.22

ADJUSTMENTS/REFUNDS					(620.00)
01-30	1083980008	VISUALTEK, INC.	01/01/81-01/30/81	REFUND DUE TO INCORRECT PAYMENT	(620.00)
TOTAL					(620.00)

OFFICE OF THE HON. CHARLES F DOUGHERTY

01-02	1061440051	(STATIONERY ALLOWANCE CHARGED)	01/02/81	TELEPHONE CHARGES FOR DISTRICT OFFICE AT 7334 FRANKFORD AVENUE PHILADELPHIA, PA. 19136	(77.03)
01-13	1013400016	THE BELL TELEPHONE CO OF PENNSYLVANIA	11/25/80	TELEPHONE CHARGES FOR DISTRICT OFFICE AT 6800 RISING SUN AVENUE, PHILADELPHIA, PENNSYLVANIA	81.08
01-13	1013400018	PHILADELPHIA ELECTRIC CO	10/22/80	ELECTRIC CHARGES FOR DISTRICT OFFICE AT 1714 OGONITZ AVENUE	423.72
01-14	1014610011	HOUSE RECORDING STUDIO	10/07/80-12/31/80	OFFICIAL RECORDING SERVICES	56.00
01-30	1029890117	MARTIN BROWN	01/01/81-01/30/81	7174 OGONITZ AVE PHILADELPHIA PA 19138	400.00
01-30	1029890118	W BARRY SCHEULTZ AND CO	01/01/81-01/30/81	6800 RISING SUN AVE PHILADELPHIA PA 19016	685.00
01-30	1029890119	HOWARD L ASHFORD AND SON	01/01/81-01/30/81	9233 OLD BUSTLETON AVE PHILADELPHIA PA 19115	404.85
01-30	1029890120	WILLIAM BRUCKER AND CO.	01/01/81-01/30/81	7334 FRANKFORD AVE. PHILADELPHIA PA 19136	600.00
01-31	1033610011	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/31/81		781.14
01-31	1033450029	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/31/81		1,046.18
02-11	1042610004	POSTMASTER	01/23/81	100 .15 CENT STAMPS	15.00
02-11	1042610005	POSTMASTER	01/23/81	POSTAGE FOR EXPRESS MAIL SENT TO CONSTITUENT: GARRISON PRINTING, 1034 SPRING STREET, PHILA, PA 19107	7.90
02-24	1054100103	ALBERT E CRESWELL	01/16/81	REFUND OF EXPENSES FOR ACADEMY BOARD MTGS. RE- REFRESHMENTS	14.51
02-24	1054100112	CHARLES F DOUGHERTY	01/19/81	TRAVEL FROM PHILA. TO D.C. & RETURN BY PRIVATE AUTO 293 MI @ 24 PER MILE TOLLS	74.82
02-24	1054100111	CATHERINE E TRACY	01/22/81	TRAVEL FROM PHILA. TO D.C. & RETURN BY PRIVATE AUTO 293 MI @ 24 PER MILE TOLLS	74.82
02-27	1058410010	DISTR COM & PUBLISHING CO.	01/16/81-01/16/82	1 YR. SUBSCRIPTION TO THE LEADER NEWSPAPER	20.00
02-27	1058410011	NORTH EAST TIMES	01/03/81-03/03/81	DELIVERY OF NEWSPAPERS TO WASHINGTON OFFICE	77.32
02-27	1058410013	NORTH EAST WINDOW CLEANING & JANITORIAL	01/03/81-01/03/82	SUBSCRIPTION TO DISTRICT NEWSPAPER FOR D.C. OFFICE	15.00
02-27	1058410012	DICOM INCORPORATED	01/19/81	RUG CLEANING & SHAMPOO FOR DISTRICT OFFICE AT 6800 RISING SUN AVE.	273.50
02-28	1057320012	(EQUIPMENT ALLOWANCE CHARGED)	01/01/81-01/31/81	COMPUTER SERVICES FOR JANUARY	814.54
02-28	1059770024	NEWSWEEK	02/01/81-02/28/81	SUBSCRIPTION - 1 YR	32.50
02-28	1058890121	M BARRY SCHULTZ AND CO	02/01/81	6800 RISING SUN AVE PHILADELPHIA PA 19016	1,365.00
02-28	1058890122	HOWARD L ASHFORD AND SON	02/01/81	9233 OLD BUSTLETON AVE PHILADELPHIA PA 19115	495.35
02-28	1058890123	WILLIAM BRUCKER AND CO.	02/01/81	7334 FRANKFORD AVE PHILADELPHIA PA 19136	600.00
02-28	1059770025	NORTH EAST WINDOW CLEANING & JANITORIAL	01/31/81	ONE CASE 37" PLASTIC LINERS	19.91
02-28	1059770026	NORTH EAST WINDOW CLEANING & JANITORIAL	01/31/81	JANITORIAL SERVICES 1/2 MONTH OF JANUARY	92.50
02-28	1059770027	NORTH EAST WINDOW CLEANING & JANITORIAL	01/03/81-02/03/81	COMPUTER SERVICES FOR JANUARY FOR DC	59.00
02-28	1061410003	ALANTHUS DATA COMMUNICATIONS CORP.	02/01/81-02/03/81	COMPUTER SERVICES FOR JANUARY - FOR PHILA	59.00
02-28	1061410006	(STATIONERY ALLOWANCE CHARGED)	02/01/81-02/28/81		740.64
03-06	1065480019	CHARLES F DOUGHERTY	01/26/81-01/29/81	TRAVEL FROM PHILA. TO DC AND RETURN 292 MI. BY PRIVATE AUTO TOLLS \$4.25	74.33
03-06	1065480020	CHARLES F DOUGHERTY	02/02/81-02/05/81	TRAVEL FROM PHILA. TO DC AND RETURN - 292 MI ROUND TRIP - PRIVATE AUTO TOLLS \$4.25	74.33
03-06	1065480021	CHARLES F DOUGHERTY	02/09/81-02/11/81	TRAVEL FROM PHILA. TO ROCKVILLE TOLLITHUANIA COMMUNITY, 295 MI ROUND TRIP, TOLLS \$4.25	75.29
03-06	1065480022	CHARLES F DOUGHERTY	02/15/81	TRAVEL FROM PHILA. TO DC AND RETURN 292 MI ROUNDRIP, TOLLS \$4.25	74.33
03-09	1068650011	THE CATHOLIC STANDARD & TIMES	02/03/81-02/03/82	ONE YEAR SUBSCRIPTION	8.00
03-09	1068650021	XEROX CORPORATION	01/08/81-01/31/81	SERVICE FOR DC OFFICE	105.60

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount (\$)
03-09	1068650007	NORTHEAST WINDOW CLEANING & JANITORIAL	02/28/81	JANITORIAL SERVICES FOR DISTRICT OFFICE 6800 RISING SUN AVENUE PHILADELPHIA, PA 19111	185.00
03-09	1068650013	PHILADELPHIA ELECTRIC COMPANY	01/30/81	SERVICES FOR DISTRICT OFFICE 6800 RISING SUN AVE PHILA, PA 19111	100.98
03-09	1068650018	DIRECTORIES INTERNATIONAL INC	01/27/81	1981 EDITION OF MINORITY/ETHNIC MEDIA GUIDE	65.00
03-09	1068650009	THE BELL TELEPHONE CO OF PENNSYLVANIA	01/20/81	PHONE SERVICE FOR DISTRICT OFFICE (JAN) 7334 FRANKFORD AVE PHILA, PA 19136	86.94
03-09	1068650010	THE BELL TELEPHONE CO OF PENNSYLVANIA	02/18/81-02/21/81	PHONE SERVICE FOR DISTRICT OFFICE (JAN) 6800 RISING SUN AVE PHILA, PA 19111	425.98
03-09	1068650014	CHARLES F. DOUGHERTY	02/18/81	ONE WAY A/F FROM PHILA TO D.C. ONE WAY TRAIN FARE FROM D.C. TO PHILA	88.00
03-09	1068650008	JAMES MC AJINUNE	02/04/81	ONE WAY TRAIN TICKET - PHILADELPHIA TO WASHINGTON, D.C.	22.75
03-09	1068650015	MARY ANN CARMAN	02/04/81	ONE WAY TRAIN TICKET FROM PHILA TO D.C.	22.75
03-09	1068650016	GERALD MURPHY	01/28/81-01/28/81	R/T TRAIN TICKET PHILA TO D.C. REIMBURSE FOR OFFICE KEYS AND PARKING	55.98
03-09	1068650017	DIALCOM, INCORPORATED	02/01/81-02/28/81	COMPUTER SERVICE FOR MONTH OF FEBRUARY, 1981	870.62
03-09	1068650006	GSA, OAD, FINANCE DIVISION	01/18/81	FTS SERVICE FOR DISTRICT OFFICE 1916 WELSH ROAD STORE # 12 PHILADELPHIA, PA 19115 MONTH OF JANUARY, 81.	75.27
03-09	1068650012	GSA, OAD, FINANCE DIVISION	01/18/81	FTS PHONE SERVICE FOR DISTRICT OFFICE 1714 OGONTZ AVE	70.02
03-09	1068650019	GSA, OAD, FINANCE DIVISION	01/18/81	FTS SERVICE FOR DISTRICT OFFICE 6800 RISING SUN AVENUE PHILA, PA 19111 MONTH OF JANUARY	96.40
03-09	1068650020	GSA, OAD, FINANCE DIVISION	01/18/81	FTS SERVICE FOR DISTRICT OFFICE 7334 FRANKFORD AVENUE, PHILA, PA 19136 MONTH OF JANUARY	34.80
03-10	1069640017	ALBERT E CRESWELL	01/22/81-02/03/81	REIMBURSEMENT FOR PARKING FOR ATTENDING COAL TASK FORCE MTG. AND VIET NAM VETERANS MTG.	6.75
03-10	1069640019	PHILADELPHIA ELECTRIC COMPANY	01/07/81-02/05/81	SERVICE FOR DISTRICT 7334 FRANKFORD AVENUE, PHILA, PA 19136	47.30
03-10	1069640020	NATIONAL GOVERNOR'S CONFERENCE	02/11/81	PUBLICATION - CHALLENGE OF THE 80'S	11.95
03-10	1069640018	GSA, OAD, FINANCE DIVISION	02/22/81	FTS SERVICE FOR DIST. OFFICE, 6800 RISING SUN AVENUE, PHILA, PA 19111 - FOR FEBRUARY	97.35
03-10	1069640021	GSA, OAD, FINANCE DIVISION	02/22/81	FTS PHONE SERVICE FOR DISTRICT OFFICE 1916 WELSH RD. STORE 12PHILADELPHIA, PA 19115	75.27
03-11	1070430016	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/81-01/31/81	LOCAL TELEPHONE SERVICE	1,004.39
03-12	1071810018	PHILADELPHIA MAGAZINE	03/01/81-03/01/82	ONE YEAR SUBSCRIPTION	15.00
03-12	1071810031	THE EVENING AND SUNDAY BULLETIN	02/12/81-03/11/81	DAILY NEWSPAPER FOR DC OFFICE	10.00
03-12	1071810022	THE SHACK RESTAURANT	02/09/81	LUNCHEON MEETING WITH PUBLIC AND PAROCHIAL SCHOOL PRINCIPALS FROM THE 4TH CONG DIST WITH LYNN TRUCKY.	65.45
03-12	1071810019	THE BELL TELEPHONE CO OF PENNSYLVANIA	02/02/81	PHONE SERVICE FOR DIST OFFICE WELSH RD PHILA, PA	358.29
03-12	1071810020	GSA, OAD, FINANCE DIVISION	02/22/81	FTS PHONE SERVICE FOR DISTRICT OFFICE FRANKFORD AVE PHILA, PA	154.20
03-13	1071710012	HOUSE RECORDING STUDIO	02/01/81-02/28/81	OFFICIAL RECORDING SERVICES	5.50
03-13	1072300011	LYNN M. TROCKY	03/03/81	REIMBURSEMENT FOR EXPENSES INCURRED WHILE ON CONGRESSIONAL BUSINESS	48.35
03-13	1072300015	MICHAEL CARMAN	03/05/81-03/07/81	FOR ATTENDANCE FEES TO CONGRESSIONAL RESEARCH SERVICE ADVANCED LEGISLATIVE INSTITUTE	60.00
03-13	1072300012	DIALCOM, INCORPORATED	03/01/81-03/07/81	COMPUTER SERVICE FOR MONTH OF MARCH 1981	870.62
03-13	1072300014	ALANTHUS DATA COMMUNICATIONS CORP	02/01/81-02/28/81	COMPUTER SERVICE FOR MONTH OF FEBRUARY-DIST OFFICE 6800 RISING SUN AVE PHILA, 19111	59.00
03-13	1072300019	ALANTHUS DATA COMMUNICATIONS CORP	02/01/81-02/28/81	COMPUTER SERVICE FOR MONTH OF FEBRUARY-DC OFFICE	59.00
03-16	1075820003	THE BELL TELEPHONE CO OF PENNSYLVANIA	02/20/81-03/20/81	PHONE SERVICE FOR DISTRICT OFFICE FRANKFORD AVE PHILA, PA CURRENT CHARGES	108.57
03-16	1075820020	THE BELL TELEPHONE CO OF PENNSYLVANIA	02/22/81-03/21/81	PHONE SERVICE FOR DISTRICT OFFICE RISING SUN AVE PHILA, PA CURRENT CHARGES	469.47
03-19	1078420009	THE EVENING AND SUNDAY BULLETIN	03/14/81-06/13/81	DAILY DELIVERY OF NEWSPAPER TO D.C. OFFICE	25.00
03-19	1078420010	LYNN M. TROCKY	03/11/81	REIMBURSEMENT FOR PARKING WHILE ON CONGRESSIONAL BUSINESS	7.50
03-19	1078430008	COFFEE SYSTEM OF WASHINGTON D C	01/07/81	COFFEE FOR D.C. OFFICE	29.58
03-20	1079930028	THOMAS J LANKFORD	01/15/81-02/27/81	PRINTING SERVICES AND XEROX COPIES	2,201.42
03-25	1083420022	GENERAL SERVICES ADMINISTRATION	01/01/81-03/31/81	PHILADELPHIA	144.00
03-27	1086410013	NATIONAL JOURNAL REPORTS	01/27/81-12/31/81	ONE YEAR SUBSCRIPTION	439.00
03-27	1086410014	PHILADELPHIA ELECTRIC COMPANY	01/03/81-02/26/81	SERVICE FOR DISTRICT OFFICE 6800 RISING SUN AVENUE PHILA - PA 19111	89.29
03-27	1086410012	THE BELL TELEPHONE CO OF PENNSYLVANIA	03/02/81-04/02/81	PHONE SERVICE FOR DISTRICT OFFICE FOR FEBRUARY 1916 WELSH RD. STORE # 12 PHILA, PA 19115	73.24
03-30	1086890127	M BARRY SCHULTZ AND CO	03/01/81-03/30/81	6800 RISING SUN AVE PHILADELPHIA PA 19016	1,025.00
03-30	1086890128	HOWARD L ASHFORD AND SON	03/01/81-03/30/81	9233 OLD BUSTLETON AVE. PHILADELPHIA PA 19115	450.00

600.00
138.00
69.00
37.29
138.00
74.58
927.65
801.73

23,611.19

TOTAL

7334 FRANKFORD AVE. PHILADELPHIA PA 19136
R/T AIRFARE FROM PHILA. TO DC & RETURN
AIRFARE ONE WAY FROM PHILA. TO DC
FROM DC TO PHILA BY PRIVATE AUTO 146 MILES AT 24c & TOLLS
R/T AIRFARE FROM PHILA. TO DC & RETURN
R/T FROM PHILA TO DC & RETURN BY PRIVATE AUTO AT 24c 292 MILES & TOLLS

03/01/81-03/30/81
03/03/81-03/03/81
03/10/81
03/12/81
03/16/81-03/16/81
03/17/81-03/19/81
03/01/81-03/31/81
03/01/81-03/31/81

1086890129 WILLIAM BRUCKER AND CO.
1089700017 CHARLES F. DOUGHERTY
1089700018 CHARLES F. DOUGHERTY
1089700019 CHARLES F. DOUGHERTY
1089700020 CHARLES F. DOUGHERTY
1089700021 CHARLES F. DOUGHERTY
1091610015 (EQUIPMENT ALLOWANCE CHARGED)
1091550006 (STATIONERY ALLOWANCE CHARGED)

OFFICE OF THE HON. THOMAS J DOWNEY
OFFICIAL EXPENSES

01-11	1009430007	SHELL OIL COMPANY	12/08/80-12/30/80	GAS USED IN MOBILE OFFICE IN DISTRICT	116.53
01-11	1009430008	FEDERAL EXPRESS CORP	09/03/80	OFFICIAL DELIVERY - WASHINGTON TO NEW YORK	19.00
01-11	1009430006	C & P TELEPHONE	11/01/80-11/30/80	WASHINGTON TELEPHONE BILL FOR NOVEMBER	281.36
01-11	1009480025	NEW YORK TELEPHONE COMPANY	12/01/80	TELEPHONE BILLS	453.09
01-11	1009430009	AMERICAN EXPRESS CO.	11/17/80-11/18/80	MEMBER TRAVEL - WASHINGTON TO NEW YORK W/RETURN	118.00
01-11	1009430004	DIANNE KE CHAM	12/01/80	STAFF TRAVEL - WASHINGTON TO NEW YORK	33.46
01-11	1009430005	C & P TELEPHONE	11/01/80-11/30/80	COMPUTER TELEPHONE AND SCREEN	88.00
01-11	1009430010	ALANTHUS DATA COMMUNICATIONS CORP	12/01/80-12/30/80	COMPUTER TELEPHONE AND SCREEN	39.00
01-14	1014610012	HOUSE RECORDING STUDIO	12/01/80-12/31/80	OFFICIAL RECORDING SERVICES	215.00
01-14	1014810008	ROBERT W. SHERMAN	12/01/80	STAFF REIMB FOR PURCHASE OF RESEARCH MATERIALS	17.13
01-14	1014810009	ATLANTIC CAMERA REPAIR CORP	12/02/80	OFFICIAL PRESS PROCESSING IN DISTRICT	48.89
01-14	1014810011	JUDY DEPRESSO	12/01/80	STAFF TRAVEL FROM NEW YORK TO WASHINGTON AND RETURN	12.00
01-14	1014810010	ROSALIE CIPOLLA	12/01/80	STAFF TRAVEL FROM NEW YORK TO WASHINGTON	179.61
01-14	1014810012	DIANNE KE CHAM	12/01/80	TELEPHONE BILLS	15.50
01-15	1015850015	NEW YORK TELEPHONE COMPANY	12/07/80-01/06/81	1 YEAR SUBSCRIPTION FOR WASHINGTON OFFICE - 303 CANNON OFFICE BLDG	35.00
01-20	1020200055	CRITICAL MASS JOURNAL	01/06/81-01/05/82	1 YEAR SUBSCRIPTION FOR DISTRICT OFFICE	15.00
01-20	1020200006	EXCEL PROMOTIONS CORP	01/23/81-01/22/82	1 YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	35.00
01-20	1020200007	AVIATION WEEK & SPACE TECHNOLOGY	01/06/81-01/05/82	RENEWAL SUBSCRIPTION FOR DISTRICT OFFICE	95.00
01-20	1020200008	HUDSON'S DIRECTORY	01/06/81	1 YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	360.00
01-20	1020200010	THE INTERNATIONAL INSTITUTE	01/08/81-01/07/82	1 YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	190.00
01-20	1020200011	CONGRESSIONAL QUARTERLY INC	01/03/81-01/31/81	1 YEAR SUBSCRIPTION FOR FELLOW BOOK	33.41
01-20	1020200001	WASHINGTON MONITOR, INC	01/01/81-12/30/81	OFFICE DELIVERY OF PAGES FROM WASHINGTON TO NEW YORK	30.00
01-20	1020200009	FEDERAL EXPRESS CORP	12/31/80	STAFF REIMBURSEMENT FOR OFFICE TELEPHONE CALLS	56.00
01-20	1020200012	SHORE BUTLER SERVICE, INC	11/06/80-11/11/80	OFFICE SUPPLIES PURCHASED IN DISTRICT	27.15
01-20	1020200013	STANLEY COLLENDER	01/01/81-01/30/81	OFFICE SERVICE FOR CONSTITUENT USE IN THE DISTRICT OFFICE	35.00
01-20	1020200002	DALCOM, INCORPORATED	01/01/81-01/30/81	OFFICE SERVICE FOR CONSTITUENT USE IN THE DISTRICT OFFICE	39.00
01-20	1020200003	DATA TERMINALS AND COMMUNICATIONS	02/01/81-02/28/81	1 MONTH CAR RENTAL USED IN DISTRICT BY MEMBER	375.00
01-20	1020200004	DATA TERMINALS AND COMMUNICATIONS	02/01/81-02/28/81	1 MONTH CAR RENTAL USED IN DISTRICT BY MEMBER	375.00
01-27	1027440009	CHEAPAKE & POTOMAC TELEPHONE CO.	01/01/80-12/31/80	LOCAL TELEPHONE SERVICE	249.93
01-28	1028830004	SHORE LANE OFFICE SUPPLIES	01/01/81-01/31/81	1 MONTH BILLING FOR CONGRESSIONAL SERVICE	458.47
01-28	1028830005	ZENITH COFFEE SERVICE	12/18/80	TELEPHONE BILLS	77.66
01-28	1028830006	ZENITH COFFEE SERVICE	12/23/80	TELEPHONE BILLS	83.00
01-28	1028830007	GULF OIL CO.		MEMBER TRAVEL WASHINGTON TO NEW YORK	
01-28	1028830008	SCIENTIFIC AMERICAN			
01-28	1028830009	DILLINGER ENTERPRISES			
01-28	1028830011	RATH LEVY			
01-28	1028830016	DILLINGER ENTERPRISES			
01-28	1028830031	CHEAPAKE & POTOMAC TELEPHONE CO.			
01-28	1028830009	WESTERLY TELEGRAPH COMPANY			
01-28	1028830012	NEW YORK TELEPHONE COMPANY			
01-28	1028830013	GSA, ORD, FINANCE DIVISION			
01-28	1028830015	U.S. AIR, INC			

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
01-28	1028830014	TERMINAL DATA CORPORATION	01/01/81-01/31/81	SOUND ENCLOSURE FOR DIALCOM TERMINAL-INSTALLATION	66.32	
01-30	10298900121	COUNTY OF SUFFOLK	01/01/81-01/30/81	4 UDALL RD WEST ISLIP NY 11795	575.00	
01-30	10298900122	BLUE RIBBON AUTOMOTIVE INC	01/01/81-01/30/81	MOBILE 00000	495.00	
01-31	1033610012	EQUIPMENT ALLOWANCE (CHARGED)	01/01/81-01/31/81		1,134.46	
01-31	1033740006	ESTIMOTEY ALLOWANCE (CHARGED)	01/01/81-01/31/81		1,387.59	
02-06	1037740001	ZENITH COFFEE SERVICE	01/08/81	COFFEE SERVICE IN DISTRICT OFFICE - CONSTITUENT SERVICE	42.00	
02-06	1037720010	FOUR SEASONS RECREATION	01/08/81	GAS FOR MOBILE VAN IN DISTRICT OFFICE	6.95	
02-06	1037720010	C & P TELEPHONE	12/01/80-12/31/80	WASHINGTON TELEPHONE SERVICE	165.08	
02-08	1038630021	DILLINGER ENTERPRISES	12/27/80-01/27/81	MEMBER CAR RENTAL USED IN DISTRICT	375.00	
02-08	1038630022	NEW REPUBLIC	01/01/81-12/30/81	1 YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	18.00	
02-08	1038630023	OUEST/80 S	01/01/81-12/30/81	1 YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	10.77	
02-08	1038630024	ENVIRONMENTAL STUDY GROUP	01/03/81-12/31/81	1 YEAR SUBSCRIPTION TO THE ENVIRONMENTAL STUDY CONFERENCE WASHINGTON OFFICE	75.00	
02-08	1038830025	SHELL OIL COMPANY	12/17/80-01/12/81	GASOLINE	85.03	
02-08	1038830026	CONGRESSIONAL TRAVEL AND TOURISM CAUCUS	01/20/81	DUES FOR US CONGRESSIONAL TRAVEL AND TOURISM CAUCUS	25.00	
02-08	1038830027	SHORE LAKE OFFICE SUPPLIES	01/09/81	OFFICE SUPPLIES FOR DISTRICT OFFICE	14.00	
02-11	1042610006	POSTMASTER	01/26/81	100 STAMPS AT 15 CENTS EACH	15.00	
02-18	1049610004	HOUSE RECORDING STUDIO	01/03/81-01/31/81	OFFICIAL RECORDING SERVICES	249.00	
02-19	1050770001	COLUMBIA BOOKS, INC., PUBLISHERS	02/01/81-01/31/82	1 YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	35.00	
02-19	1050800021	NEW YORK PUBLICITY OUTLETS	01/29/81	1981 EDITION OF NEW YORK PUBLICITY OUTLETS	57.50	
02-19	1050770002	ISLIP NEWS	01/01/81-12/31/81	1 YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	5.00	
02-19	1050770003	NATIONAL JOURNAL REPORTS	04/19/81-03/31/82	1 YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	415.00	
02-19	1055900021	THOMAS J DOWNEY	12/01/80-12/31/80	WASHINGTON TELEPHONE SERVICE FOR DECEMBER	4.15	
02-24	1055900021	AMERICAN BANK DIRECTORY	01/26/80	MEMBER REIMBURSEMENT FOR BEVERAGES PURCHASED FOR CONSTITUENT USE IN WASHINGTON	46.97	
02-25	1056430022	COFFEE BUTLER SERVICE, INC	01/23/81	PURCHASE OF AMERICAN BANK DIRECTORY FOR NEW YORK	130.34	
02-25	1056430025	CONGRESSMAN TED WEISS TREASURER	01/28/81	COFFEE SERVICE FOR WASHINGTON OFFICE - CONSTITUENT USE	28.89	
02-25	1056430026	ZENITH COFFEE SERVICE	01/03/81-12/31/81	NYS CONGRESSIONAL DELEGATION DUES	160.00	
02-25	1056820027	THOMAS J DOWNEY	01/22/81	REIMB FOR TAXI FARE IN NEW YORK	35.00	
02-25	1056820028	NEW YORK TELEPHONE COMPANY	01/26/81	PHONE BILLS	8.00	
02-25	1056770004	AMERICAN EXPRESS CO	01/07/81-02/06/81	MEMBER TRAVEL WASHINGTON TO NEW YORK & RETURN	111.88	
02-25	1056770005	AMERICAN EXPRESS CO	01/16/81-01/18/81	MEMBER TRAVEL NEW YORK TO WASHINGTON	59.00	
02-25	1056770006	AMERICAN EXPRESS CO	01/13/81	MEMBER TRAVEL WASHINGTON TO NEW YORK WITH RETURN	118.00	
02-25	1056430023	ALANTHUS DATA COMMUNICATIONS CORP	01/26/81	COMPUTER SCREEN FOR MONTH OF JANUARY	59.00	
02-27	1058410015	EXXON COMPANY	12/19/80-12/31/80	GAS USED FOR RENTAL CAR IN DISTRICT	80.40	
02-27	1058410016	EXXON COMPANY	12/04/81-01/10/81	GAS USED FOR RENTAL CAR IN DISTRICT	53.97	
02-27	1058410017	MID-ISLAND MESSENGER SERVICES, INC	12/18/80-12/29/80	DISTRICT OFFICE MESSENGER SERVICE - OFFICIAL BUSINESS	24.00	
02-28	1061320016	EQUIPMENT ALLOWANCE (CHARGED)	02/01/81-02/28/81		1,137.03	
02-28	1059610012	WASHINGTON MONTHLY	01/15/81-01/14/82	1 YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	15.25	
02-28	1059610026	ISLIP BULLETIN	01/22/81-01/21/82	1 YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	10.00	
02-28	1059610027	THE CHRISTIAN SCIENCE MONITOR	02/01/81-01/31/82	1 YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	65.00	
02-28	10588900124	COUNTY OF SUFFOLK	02/01/81	4 UDALL RD WEST ISLIP NY 11795	575.00	
02-28	10588900125	BLUE RIBBON AUTOMOTIVE INC	02/01/81	MOBILE 00000	425.00	
02-28	1059610008	SANDY ABRILZ	01/30/81	CAB FARE CAPITOL HILL TO HOTEL	5.30	
02-28	1059610009	SANDY ABRILZ	01/29/81-01/30/81	HOTEL IN WASHINGTON FOR 2 STAFF PERSONS	65.70	
02-28	1059610011	DIANNE KETCHAM	01/21/81-01/22/81	HOTEL ACCOMMODATIONS- PLUS TAXI	68.35	

OFFICE OF THE HON. THOMAS J DOWNEY—Continued

02-28	1059610001	DOLORES BRADY	01/29/81-01/31/81	STAFF TRAVEL NEW YORK/WASHINGTON WITH RETURN	78.00
02-28	1059610002	DOLORES BRADY	01/30/81	CAB FARE AIRPORT TO CAPITOL HILL	9.00
02-28	1059610003	CAROLYN BLAYDES	01/26/81-01/26/81	STAFF TRAVEL WASHINGTON TO NEW YORK WITH RETURN	118.00
02-28	1059610004	ANNA LAVIOLETTE	01/29/81-01/31/81	STAFF TRAVEL NEW YORK/WASHINGTON WITH RETURN	78.00
02-28	1059610005	ANNA LAVIOLETTE	01/29/81	CAB FARE CAPITOL HILL TO AIRPORT	9.00
02-28	1059610007	SANDY ABRILZ	01/29/81-01/31/81	STAFF TRAVEL NEW YORK/WASHINGTON WITH RETURN	108.00
02-28	1059610010	DIANNE KETCHAM	01/21/81-01/22/81	STAFF ROUND TRIP FROM NEW YORK TO WASHINGTON-OFFICIAL BUSINESS	147.00
02-28	1059610013	KEVIN MURRAY	01/29/81-01/31/81	STAFF TRAVEL WASHINGTON/NEW YORK WITH RETURN	78.00
02-28	1059610014	KEVIN MURRAY	01/29/81	TRANSPORTATION TO THE AIRPORT	62.00
02-28	1059610016	JILL R ROSEN	01/29/81-01/31/81	STAFF TRAVEL NEW YORK/WASHINGTON WITH RETURN	78.00
02-28	1059610017	JILL R ROSEN	01/29/81	CAB FARE AIRPORT TO CAPITOL HILL	3.00
02-28	1059610018	DIANNE KETCHAM	01/29/81-01/30/81	STAFF TRAVEL NEW YORK/WASHINGTON WITH RETURN	108.00
02-28	1059610019	DIANNE KETCHAM	01/29/81-01/30/81	CAB FARE CAPITOL HILL TO AIRPORT	9.00
02-28	1059610021	JUDY DEPROSSO	01/29/81-01/30/81	STAFF TRAVEL NEW YORK/WASHINGTON WITH RETURN	78.00
02-28	1059610022	JUDY DEPROSSO	01/29/81	CAB FARE IN WASHINGTON	18.50
02-28	1059610022	ROSALIE CIPOLLA	01/29/81-01/30/81	STAFF TRAVEL NEW YORK/WASHINGTON WITH RETURN	108.00
02-28	1059610023	ROSALIE CIPOLLA	01/30/81	CAB FARE CONNECTICUT AVENUE TO CAPITOL HILL	5.00
02-28	1059610024	VALERIE SULPIZIO	01/29/81-01/31/81	STAFF TRAVEL NEW YORK/WASHINGTON WITH RETURN	78.00
02-28	1059610025	VALERIE SULPIZIO	01/29/81	CAB FARE TO CAPITOL HILL	9.50
02-28	1059610026	DATA TERMINALS AND COMMUNICATIONS	03/01/81-03/31/81	RENTAL AND MAINTENANCE FOR COMPUTER - MARCH	223.00
02-28	1059610015	DIALCOM, INCORPORATED	02/01/81-02/28/81	COMPUTER SERVICES FOR FEBRUARY	870.62
02-28	1061410032	STATIONARY ALLOWANCE CHARGED	02/01/81-02/28/81		1,152.19
03-04	1062720001	BARRON'S	01/07/81-12/31/81	1 YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	49.00
03-04	1062720003	DAVID SMITH	02/10/81	STAFF REIMBURSEMENT FOR CRS CONFERENCE ON ADVANCED LEGISLATIVE INSTITUTE	60.00
03-04	1063670001	JUDY DEPROSSO	02/04/81	REIMBURSEMENT FOR TRAVEL TO NEW YORK CITY ON IMMIGRATION CASE	15.95
03-04	1063670002	SANDY ABRILZ	02/04/81	REIMBURSEMENT FOR TRAVEL TO NEW YORK CITY ON IMMIGRATION CASE	8.95
03-04	1063670003	VALERIE SULPIZIO	02/04/81	REIMBURSEMENT FOR TRAVEL TO NEW YORK CITY ON IMMIGRATION CASE	7.95
03-04	1062720002	WESTERN UNION TELEGRAPH COMPANY	01/09/81-01/23/81	OFFICIAL TELEGRAMS SENT FROM WASHINGTON	35.56
03-04	1063440027	GSA, OAD, FINANCE DIVISION	01/18/81	FTS TELEPHONE BILL	81.19
03-05	1064810001	POSTMASTER	02/09/81	200 15¢ STAMPS FOR DISTRICT OFFICE	30.00
03-05	1065910004	NEW YORK STATE OFFICE OF GENERAL SVC	02/12/81	1 COPY OF THE DIRECTOR OF EMPLOYEE ORGANIZATIONS IN NYS	5.00
03-06	1065910005	CONGRESSIONAL CLEARING HOUSE	01/03/81-01/03/82	1981 MEMBERSHIP DUES FOR MEMBER	225.00
03-06	1065910008	GULF OIL CORPORATION	02/05/81	GAS USED IN DISTRICT FOR RENTAL CAR	5.00
03-06	1065910009	WHEELASE	01/01/81-01/31/81	MONTHLY BILL - JANUARY MEMBER SRENTAL CAR IN DISTRICT	520.50
03-06	1065600024	NEW Y. K. TELEPHONE COMPANY	02/01/81	TELEPHONE BILLS	7.00
03-07	1065692011	THE AMITYVILLE RECORD	03/01/81-03/01/82	1 YEAR SUBSCRIPTION FOR DISTRICT OFFICE	35.00
03-07	1065692011	AVIATION WEEK & SPACE TECHNOLOGY	03/01/81-02/28/82	1 YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	96.00
03-07	1065600025	SHELL OIL COMPANY	02/01/81-02/28/81	GAS FOR RENTAL CAR IN DISTRICT	260.25
03-07	1065600026	WHEELASE	02/01/81-02/28/81	COFFEE SERVICE FOR DISTRICT OFFICE	47.95
03-07	1066730001	ZEMITH COFFEE SERVICE	11/19/79	COFFEE SERVICE FOR DISTRICT OFFICE	37.09
03-07	1066730002	ZEMITH COFFEE SERVICE	02/05/81	COFFEE SERVICE FOR DISTRICT OFFICE	37.00
03-07	1066920010	ZEMITH COFFEE SERVICE	12/13/80	MEMBER TRAVEL NEW YORK TO WASHINGTON	59.00
03-07	1066500023	AMERICAN EXPRESS CO	02/18/81	STAFF TRAVEL NEW YORK TO WASHINGTON	49.00
03-07	1066920012	ROBERT M. SHERMAN	01/01/81-01/31/81	TELEPHONE SERVICE FOR DISTRICT OFFICE	33.56
03-07	1066500027	C & P TELEPHONE	02/01/81-02/28/81	SOUND ENCLOSURE FOR DAILCOM TERMINAL	23.00
03-07	1066500027	TERMINAL DATA CORPORATION	02/01/81-01/31/81	TELEPHONE SERVICE FOR WASHINGTON OFFICE	133.12
03-09	1068620013	THE INTERNATIONAL INSTITUTE	01/01/81-12/31/81	1 YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	25.00
03-09	1068610008	DAVID R RAMAGE	02/13/81	CALLING CARDS FOR ROBERT SHERMAN	16.50
03-09	1068610010	NY ISLAND MESSENGER SERVICES, INC	01/23/81	OFFICIAL DELIVERY FROM DISTRICT OFFICE	36.00
03-09	1068610011	NY TELEPHONE CO	02/07/81	PHONE BILL	159.77
03-09	1068610012	GSA, OAD, FINANCE DIVISION	02/18/81	PHONE BILLS	77.66
03-09	1068610004	THOMAS J DIWNEY	02/06/81-02/09/81	MEMBER CAR TRAVEL WASHINGTON TO NEW YORK WITH RETURN 568 ROUND TRIP AT 20 PER MILE	113.60
03-09	1068610005	THOMAS J DIWNEY	02/06/81-02/09/81	TOLLS INCURRED NEW YORK WASHINGTON TRIP	12.00
03-09	1068610005	RICHARD FINN	02/22/81	STAFF REIMBURSEMENT FOR TRAVEL WASHINGTON TO NEW YORK	29.00
03-09	1068610009	DIALCOM, INCORPORATED	01/01/81-01/31/81	DUAL ACCESS CHARGES FOR JANUARY-DUAL ACCESS	8.16

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
03-11	10706800016	DAVID R RAMAGE	02/18/81	SCHEDULE CARDS - TOWN MEETING	262.50
03-11	10706800015	THE NATIONAL LAW JOURNAL	03/01/81-02/28/82	1 YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	48.00
03-11	10706800010	EXYON CO.	02/01/81-02/17/81	GAS USED IN DISTRICT FOR RENTAL CAR	87.35
03-11	10706800014	MEMBERS OF CONGRESS FOR PEACE THRU LAW	01/01/81-12/31/81	MEMBER WEAR AND BAGS DUES	150.00
03-11	10706800011	DIALCOM INCORPORATED	03/01/81-03/31/81	COMPUTER SERVICES FOR MARCH 1981	870.62
03-11	10706800012	ALANTHUS DATA COMMUNICATIONS CORP	02/01/81-02/28/81	COMPUTER SERVICE FEBRUARY (COUPLER)	59.00
03-11	10706800013	DIALCOM INCORPORATED	02/23/81	COMPUTER SERVICES - GUIMMED LABELS - TAX MAILING	140.00
03-11	10704300006	CHESAPEAKE & POTOMAC TELEPHONE CO	03/27/81-01/31/81	LOCAL TELEPHONE SERVICE	991.02
03-13	10724400007	DAVID R RAMAGE	03/27/81	NEWSLETTERS TAXPAYER ASSISTANCE	481.40
03-13	1071710013	HOUSE RECORDING STUDIO	02/01/81-02/28/81	OFFICIAL RECORDING SERVICES	5.00
03-13	10724400004	WASHINGTON MONTHLY	03/01/81-02/28/82	1 YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	15.25
03-13	10724400005	ZENITH COFFEE SERVICE	02/23/81	COFFEE SERVICE FOR CONSTITUTEUTE USE IN DISTRICT	35.00
03-13	10724400006	DIAL TERMINALS AND COMMUNICATIONS	04/01/81-04/30/81	COMPUTER SERVICES FOR APRIL	223.00
03-19	1078710010	DAL SUFFOLN COUNTY NEWS	03/29/81-03/23/82	SUBSCRIPTION FOR DISTRICT OFFICE 1 YEAR	12.00
03-19	1078710011	ISL BULLETIN	01/22/81-01/21/82	1 YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	10.00
03-19	1078710012	AFRICA NEWS DIGEST	03/09/81-02/28/82	1 YEAR SUBSCRIPTION FOR WASHINGTON OFFICE 303 CANNON HOB WASHINGTON, DC	19.00
03-19	1078710004	FITZHARRIS AGENCY, INC	01/03/81-03/09/81	BUSINESS AUTO INSURANCE ON 1981 CHEV SADAN 1ST INSTALLMENT	282.00
03-19	1078710005	RICK ALLEN JAURET	03/03/81	STAFF REIMBURSEMENT FOR TRAVEL TO MEETING FROM WASH. OFFICE TO DEPT. OF LABOR	3.75
03-19	1078710006	DAVID R RAMAGE	02/27/81	CALLING CARDS - MEMBER	21.50
03-19	1078710007	BUSINESS ESSENTIALS INC	02/26/81	SUPPLIES PURCHASED IN DISTRICT OFFICE	22.44
03-19	1078710008	ZENITH COFFEE SERVICE	02/27/81	COFFEE SERVICE FOR NY - CONSTITUTEUTE USE	10.00
03-19	1078710009	GULF OIL CO.	02/01/81-03/05/81	GAS USED IN MOBILE VAN IN DISTRICT	164.26
03-19	1078710013	ARCHER COURIER SYSTEMS	02/20/81	OFFICIAL DELIVERY SERVICES FROM WASHINGTON OFFICE	12.00
03-19	1078710014	CAROLYN BLAYDES	02/17/81	STAFF REIMBURSEMENT FOR TRAVEL NEW YORK TO WASHINGTON	88.00
03-19	1078710015	CAROLYN BLAYDES	02/17/81	TOWN REIMBURSEMENT FOR LONG ISLAND RAILROAD WHILE IN DISTRICT	4.90
03-27	1086600026	DAVID R RAMAGE	03/12/81	TOWN MEETINGS NOTICES 39 000	321.75
03-27	1086330010	FOUNDATION NEWS	02/20/81-12/30/81	1 YEAR SUBSCRIPTION FOR DISTRICT OFFICE	20.00
03-27	1086450023	THE NATION	04/01/81-03/31/82	1 YEAR SUBSCRIPTION FOR WASHINGTON OFFICE - 303 CANNON HOUSE OFFICE BLDG.	8.95
03-27	1086450022	FEDERAL EXPRESS CORP	03/04/81	OFFICIAL DELIVERY FROM WASHINGTON OFFICE	20.00
03-27	1086330011	NEW YORK TELEPHONE CO	03/01/81	PHONE BILLS	574.38
03-27	1086450008	DIANNE KETCHAM	03/03/81-03/04/81	STAFF TRAVEL NEW YORK TO WASHINGTON WITH RETURN	158.00
03-27	1086450024	U.S. AIR, INC.	02/17/81	STAFF TRAVEL WASHINGTON TO ISLIP (BOB SHERMAN)	88.00
03-27	1086330009	C & P TELEPHONE	02/01/81-02/28/81	TELEPHONE SERVICE FOR WASHINGTON OFFICE COMPUTER SERVICES	33.87
03-30	1086860014	NEWSDAY	03/01/81-03/30/81	1 YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	135.00
03-30	1086860013	QUINN BOBBIO MOTIVITE INC	03/01/81-03/30/81	4 DUAL RD WEST ISLIP NY 11795	575.00
03-30	1086860014	HOUSE OF REPRESENTATIVES RESTAURANT	01/29/81	MOBILE 00000	425.00
03-30	1086340003	HOUSE OF REPRESENTATIVES RESTAURANT	03/01/81-03/30/81	COFFEE FOR CONSTITUTEUTES INAUGURAL CEREMONIES	48.19
03-30	1086340002	BOUSEN CHAIRS LTD	01/22/81	MEMBERS COFFEE FOR PRESS BREAKFAST	9.48
03-30	1086310015	ZENITH COFFEE SERVICE	03/09/81	MAINTENANCE FOR LEASE FOR RENTAL CAR IN DISTRICT	35.00
03-30	1089910017	C & P TELEPHONE	02/01/81-02/28/81	COFFEE SERVICE FOR DIS'RICT-CONSTITUTEUTE USE	38.00
03-31	1091610016	(EQUIPMENT ALLOWANCE CHARGED)	03/01/81-03/31/81	TELEPHONE SERVICE WASHINGTON	1,133.66
03-31	1091550030	(STATIONERY ALLOWANCE CHARGED)	03/01/81-03/31/81		856.99
TOTAL					29,297.12

OFFICE OF THE HON. DAVID DREIER

OFFICIAL EXPENSES

01-30	1029890123	WILLIAM AND ROSEMARY OLBRIGHT (EQUIPMENT ALLOWANCE CHARGED)	01/05/81-01/30/81	917 S. VILLAGE OAKS DR., COVINA, CA., 91724	2,166.65
01-31	1033610013	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/31/81		863.00
01-31	1033450030	DAVID DREIER	01/01/81-01/31/81	OFFICIAL TRAVEL FROM WASH., DC TO LOS ANGELES, CA.	1,508.04
02-20	1051480025	(EQUIPMENT ALLOWANCE CHARGED)	02/01/81-02/28/81		149.00
02-28	1061320017	WILLIAM AND ROSEMARY OLBRIGHT (STATIONERY ALLOWANCE CHARGED)	02/01/81-02/28/81	917 S. VILLAGE OAKS DR., COVINA, CA., 91724	818.29
02-28	1058890126	COURIER GRAPHICS	02/01/81-02/28/81	SUBSCRIPTION	2,500.00
03-06	1065910004	THE DAILY REPORT CO	01/20/81-01/20/82	SUBSCRIPTION FOR DISTRICT OFC	16.50
03-06	1065910015	SAN GABRIEL VALLEY TRIBUNE	02/02/81-02/02/81	SUBSCRIPTION FOR DISTRICT OFC FOR ONE YEAR	72.00
03-06	1065910018	CHAMPION PUBLICATIONS	01/17/81-01/17/82	ADDITION COPIES 1/10/81 PAPER	57.20
03-06	1065910020	CONGRESSIONAL QUARTERLY INC	01/19/81	SUBSCRIPTION	1.75
03-06	1065910023	HOMEBOWERS MARKETING SERVICE	01/03/81-12/31/81	SUBSCRIPTION	30.00
03-06	1065910024	LOS ANGELES TIMES	02/02/81-02/02/82	SUBSCRIPTION ONE YEAR	360.00
03-06	1065910025	THE SUN TELEGRAM	01/22/81-03/16/81	SUBSCRIPTION FOR DISTRICT OFC	593.00
03-06	1065910023	DAVID WILSON	02/02/81-02/02/82	ONE YEAR SUBSCRIPTION	14.60
03-06	1065910010	KAREN ALICE TAMZARIAN	01/07/81-01/07/81	REIMBURSE STAFF ASST. FOR EQUIPMENT RENTAL IN DISTRICT OFFICE-PROJECTOR	3.75
03-06	1065910011	KAREN ALICE TAMZARIAN	01/10/81-02/02/81	GASOLINE EXPENSE FOR DISTRICT OREP ON OFFICE BUSINESS	57.30
03-06	1065910011	KAREN ALICE TAMZARIAN	02/04/81	OFFICIAL BUSINESS LUNCHEON BY DIST. REP.	6.04
03-06	1065910013	ACTION LETTER SHOP	02/02/81	REIMBURSE DST. REP. FOR LOCK REPAIR	3.76
03-06	1065910021	COFFEE-MAN INC.	01/26/81-02/09/81	LETTER COPIES	9.40
03-06	1065910022	SUPERINTENDENT OF DOCUMENTS	02/03/81	SERVICE FOR WASH. OFFICE	41.30
03-06	1065910026	GOLD COAST COFFEE.	02/04/81	PUBLICATION FOR OFFICE	4.75
03-06	1065910027	BUSINESS INTERIORS	01/13/81	SERVICE FOR DISTRICT OFFICE	40.95
03-06	1065910028	ARROWHEAD DRINKING WATER.	01/26/81	DISTRICT OFFICE SUPPLIES	32.56
03-06	1065910015	GENERAL TELEPHONE COMPANY OF CALIFORNIA	01/16/81	SERVICE FOR DISTRICT OFFICE	21.72
03-06	1065910001	DAVID DREIER	01/03/81-01/03/81	1981 DUES	150.00
03-06	1065910002	C & P TELEPHONE	01/06/81-01/19/81	INSTALLATION OF & SERVICE FOR DISTRICT OFFICE	1,143.59
03-09	1068650002	HERALD-NEWS	02/05/81-02/16/81	ROUND TRIP COACH WASH./LOS ANGELES AND RETURN	298.00
03-09	1068650023	BUSINESS INTERIORS	01/03/81-01/31/81	TOLL CHARGES	31.91
03-09	1068650024	IBM	02/19/81-02/19/82	ONE YEAR SUBSCRIPTION	12.50
03-09	1068650021	CHESAPEAKE & POTOMAC TELEPHONE CO	01/28/81-04/28/81	SUBSCRIPTION	36.00
03-11	1070450016	THOMAS J LANKFORD	02/10/81	OFFICE SUPPLIES FOR DISTRICT OFFICE	121.00
03-13	1072440008	CONGRESSIONAL QUARTERLY INC	02/19/81-02/24/81	OFFICE SUPPLIES FOR DISTRICT OFFICE	298.00
03-19	1078450019	SIGNAL DATA PROCESSING, INC	01/03/81-01/31/81	LOCAL TELEPHONE SERVICE	62.88
03-19	1078450018	KAREN ALICE TAMZARIAN	01/09/81-02/20/81	BOOK FOR OFFICE USE	444.20
03-19	1078450016	COFFEE-MAN INC	02/23/81	LIST PREPARATION	6.95
03-24	1083860017	THE WALL STREET JOURNAL	02/24/81	COFFEE SERVICE	100.00
03-24	1083860018	GOLD COAST COFFEE	02/22/81-03/05/82	ROUND TRIP COACH AIRFARE FOR DISTRICT REP. LOS ANGELES TO WASH & RETURN	28.80
03-24	1083860020	ARROWHEAD DRINKING WATER INC.	02/25/81-03/06/81	SUBSCRIPTION	298.00
03-24	1083860021	LINDA R WADRID	02/04/81	LETTER COPYING	77.00
03-26	1085820016	KAREN ALICE TAMZARIAN	03/05/81-03/05/82	COFFEE SERVICE - DISTRICT OFFICE	11.61
03-26	1085820019	GENERAL TELEPHONE COMPANY OF CALIFORNIA	02/09/81	COFFEE SERVICE - DISTRICT OFFICE	49.80
03-26	1085820017	DAVID DREIER	02/05/81-02/18/81	CG BINDERS	25.50
03-26	1085820018	GENERAL TELEPHONE COMPANY OF CALIFORNIA	01/15/81-02/16/81	EXPENSES INCURRED BY DIST STAFF ASSISTANT	13.62
03-26	1085820015	WILLIAM AND ROSEMARY OLBRIGHT	02/22/81-03/21/81	GASOLINE EXPENSES FOR OFFICE BUSINESS BY DIST REP	106.49
03-26	1085820018	GENERAL TELEPHONE COMPANY OF CALIFORNIA	02/19/81-03/18/81	PHONE SERVICE-DIST OFFICE	494.08
03-30	1086890132	WILLIAM AND ROSEMARY OLBRIGHT	03/05/81-03/16/81	OFFICIAL TRAVEL-ROUND TRIP-WASHINGTON TO LOS ANGELES	298.00
03-30	1086890132	WILLIAM AND ROSEMARY OLBRIGHT	03/01/81-03/30/81	917 S. VILLAGE OAKS DR., COVINA, CA., 91724	2,500.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
OFFICE OF THE HON. DAVID DREIER—Continued					
03-31	1091610017	(EQUIPMENT ALLOWANCE CHARGED)	03/01/81-03/31/81		1,607.68
03-31	1091550007	(STATIONERY ALLOWANCE CHARGED)	03/01/81-03/31/81		394.68
TOTAL					19,341.62
OFFICE OF THE HON. ROBERT F DRINAN					
OFFICIAL EXPENSES					
01-02	1035640017	(EQUIPMENT ALLOWANCE CHARGED)	01/02/81		16.21
01-02	1033860006	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/02/81	OFFICIAL RECORDING SERVICES	969.48
01-14	1014510013	HOUSE RECORDING STUDIO	12/01/80-12/31/80	LOCAL TELEPHONE SERVICE	26.00
01-27	1027440033	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/80-11/30/80	LOCAL TELEPHONE SERVICE	237.53
01-28	1029610010	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/80-12/31/80	LOCAL TELEPHONE SERVICE	222.22
02-06	1037600006	LACAWA ASSOCIATES	01/01/81-01/02/81	400 TOTTER POND RD WALTHAM MA 02154	74.67
03-06	1065480017	INSTITUTE FOR WORLD ORDER	12/04/80-12/07/80	FILM RENTAL FOR FOURTH DISTRICT CONFERENCE ON ARMS CONTROL	20.00
03-06	1065480018	BUREAU OF CONFERENCES	12/07/80	AUDITORIUM RENTAL AND REFRESHMENTS FOR FOURTH DISTRICT CONFERENCE ON ARMS CONTROL	97.00
03-06	1065480015	ROBERT F DRINAN	12/19/80-01/02/81	REIMBURSEMENT FOR ROUND-TRIP TRAVEL (EASTERN AIRLINES) FROM WASHINGTON TO BOSTON ON OFFICIAL BUSINESS	206.00
03-06	1065480016	ROBERT F DRINAN	12/21/80-12/25/80	REIMBURSEMENT FOR ROUND-TRIP TRAVEL (AMERICAN AIRLINES) FROM BOSTON TO WASHINGTON ON OFFICIAL BUSINESS	206.00
03-02	1065480014	DMC	12/01/80-12/31/80	DATA PROCESSING SERVICES FOR WASHINGTON OFFICE	560.69
03-07	1066500028	CANTRELL/CUTLER PRINTING, INC	12/24/80	PRINTING OF 5,000 STUDENT FINANCIAL AID GUIDES FOR DISTRIBUTION TO CONSTITUENTS	775.28
03-07	1066500029	CANTRELL/CUTLER PRINTING, INC	12/18/80	PRINTING OF 180,000 NEWSLETTERS	1,899.98
03-07	1066500030	DAVID R RAMAGE	12/29/80	PRINTING OF 5,000 WOMEN'S RIGHTS FACTSHEETS FOR DISTRIBUTION TO CONSTITUENTS	128.50
03-07	1066920016	SAVIN BUSINESS MACHINES	10/02/80-11/30/80	COPY CHARGE - WASHINGTON OFFICE	13.14
03-07	1066920017	MICHAEL P SHEA	12/16/80	REIMBURSEMENT - PACKING TAPE FOR CLOSING OF WASHINGTON OFFICE	6.34
03-07	1066920018	C & P TELEPHONE	11/01/80-11/30/80	TOLL CALLS - WASHINGTON OFFICE	66.22
03-07	1066500031	ANDERSON JACOBSON, INC	11/01/80-11/30/80	RENTAL OF COMPUTER TERMINAL AND COUPLER FOR WASHINGTON OFFICE	94.00
03-07	1066500032	ANDERSON JACOBSON, INC	12/01/80-12/15/80	RENTAL OF COMPUTER TERMINAL AND COUPLER FOR WASHINGTON OFFICE	19.35
03-07	1066920014	ANDERSON JACOBSON, INC	12/01/80-12/05/80	RENTAL OF COUPLER FOR WASHINGTON OFFICE	2.91
03-07	1066920015	ANDERSON JACOBSON, INC	12/05/80	REMOVAL CHARGE FOR RENTED COMPUTER TERMINAL IN WASHINGTON OFFICE	60.00
03-09	1068340008	AVIS WORLD HEADQUARTERS	10/20/80-01/02/81	CAR RENTALS IN MASSACHUSETTS ON OFFICIAL BUSINESS	482.09
03-09	1068340009	NEW ENGLAND TELEPHONE	11/07/80-12/06/80	TELEPHONE SERVICE WALTHAM OFFICE 890-9455	170.71
03-09	1068340010	NEW ENGLAND TELEPHONE	11/07/80-12/06/80	TELEPHONE SERVICE WALTHAM OFFICE 890-9456	62.78
03-09	1068340011	NEW ENGLAND TELEPHONE	11/07/80-12/06/80	TELEPHONE SERVICE FRAMMINGHAM LINE	35.20
03-09	1068340012	NEW ENGLAND TELEPHONE	11/25/80-12/24/80	TELEPHONE SERVICE FITCHBURG OFFICE 342-8722	48.29
03-09	1068340013	NEW ENGLAND TELEPHONE	11/25/80-12/24/80	TELEPHONE SERVICE FITCHBURG OFFICE 342-8723	27.56
03-09	1068340014	NEW ENGLAND TELEPHONE	12/07/80-01/03/81	TELEPHONE SERVICE WALTHAM OFFICE 890-9455	171.60
03-09	1068340015	NEW ENGLAND TELEPHONE	12/07/80-01/03/81	TELEPHONE SERVICE WALTHAM OFFICE 890-9456	69.72
03-12	1071810023	JOSEPH M VALLEY	12/07/80-01/03/81	TELEPHONE SERVICE WALTHAM OFFICE 890-9458	88.39
03-12	1071810024	KENNETH L BRESLER	12/02/80-12/05/80	REIMB OFFICE SUPPLIES FOR 4TH DISTRICT ARMS CONTROL CONFERENCE	12.27
03-12	1071810025	SAVIN BUSINESS MACHINES CORP	12/31/80	REIMB PACKING TAPE FOR CLOSING OF WASHINGTON OFFICE	4.74
03-12	1071810026	NEW ENGLAND TELEPHONE	12/07/80-01/03/81	PHOTOCOPIING SUPPLIES FOR WALTHAM OFFICE	106.67
03-12	1071810025	NEW ENGLAND TELEPHONE	12/07/80-01/03/81	TELEPHONE SERVICE (PRORATED) FRAMMINGHAM LINE	31.07
03-12	1071810026	NEW ENGLAND TELEPHONE	12/25/80-01/03/81	TELEPHONE SERVICE (PRORATED) FITCHBURG OFFICE	17.98

8.89
2.10
93.42
1.00
7,146.00

TOTAL

TELEPHONE SERVICE (PRORATED) FITCHBURG OFFICE.....
TOLL CALLS, WASHINGTON OFFICE.....
TOLL CALLS, WASHINGTON OFFICE.....
FITCHBURG MA 00000.....

12/25/80-01/03/81
01/01/81-01/03/81
12/01/80-12/31/80
10/01/80-12/31/80

1071810027 NEW ENGLAND TELEPHONE.....
03-12 C & P TELEPHONE.....
1071810029 C & P TELEPHONE.....
03-12 C & P TELEPHONE.....
1071810030 C & P TELEPHONE.....
03-25 GENERAL SERVICES ADMINISTRATION.....
1084430063

OFFICE OF THE HON. JOHN J DUNCAN

OFFICIAL EXPENSES

01-11 1009830001 CONGRESSIONAL QUARTERLY INC	01/01/81-01/01/82	SUBSCRIPTION	360.00
01-11 1009800021 JOHN J DUNCAN	11/21/80-11/30/80	TRAVEL VIA COMMERCIAL AIR FROM WASHINGTON TO KNOXVILLE AND RETURN	240.00
01-11 1009800022 JOHN J DUNCAN	12/05/80-12/07/80	TRAVEL VIA COMMERCIAL AIR FROM WASHINGTON TO KNOXVILLE AND RETURN	240.00
01-11 1009800018 MICHAEL S SCRIVNER	12/14/80	CABFARE FROM DC OFFICE TO NATIONAL AIRPORT	122.00
01-11 1009800019 MICHAEL S SCRIVNER	12/14/80	CABFARE FROM NATIONAL AIRPORT TO OFFICE	6.00
01-11 1009710023 ANDERSON JACOBSON, INC	11/01/80-11/30/80	C482 450 BAUD COUPLER LEASE - ONE MONTH	16.00
01-14 1014610014 HOUSE RECORDING STUDIO	12/01/80-12/31/80	OFFICIAL RECORDING SERVICES	297.45
01-14 1014810013 SOUTH CENTRAL BELL	12/02/80-01/02/81	DISTRICT OFFICE TELEPHONE SERVICE	31.43
01-14 1014810014 SOUTH CENTRAL BELL	12/05/80-01/05/81	DISTRICT OFFICE TELEPHONE SERVICE	31.43
01-14 1014810015 SOUTH CENTRAL BELL	12/05/80-01/05/81	ONE MONTHS TELEPHONE SERVICE	37.67
01-14 1014810016 SOUTH CENTRAL BELL	12/07/80-01/07/81	DISTRICT OFFICE TELEPHONE SERVICE	218.25
01-15 1015850018 KENOR CITY NEWS	01/30/81-01/30/82	ONE YEAR SUBSCRIPTION TO NEWSPAPER	415.25
01-15 1015850019 NATIONAL JOURNAL REPORTS	01/03/81-01/02/82	COMPUTER SERVICES FOR ONE MONTH	13.00
01-15 1015850017 LINDA THIGDON	12/29/80	REPLACEMENT OF DOCUMENTS	870.62
01-15 1015850019 DIALCOM, INCORPORATED	01/01/81-01/31/81	MESSAGES PER ONE MONTH	90.75
01-17 1017400027 WESTERN UNION TELEGRAPH COMPANY	12/01/80-12/31/80	ONE YEAR SUBSCRIPTION TO NEWSPAPER	489.60
01-19 1019440025 LOUDON COUNTY HERALD	01/31/81-01/31/82	PRINTING SERVICES	109.00
01-19 1019440026 GSA, OAD, FINANCE DIVISION	12/18/80	TRAVEL VIA PVT AUTO FROM KNOXVILLE TO LOUDON TO ATHENS, & RETURN - OFFICIAL BUSINESS 120 MILES AT 20c	15.00
01-24 1023510012 THOMAS J LANFORD	12/09/80	TRAVEL VIA PVT AUTO FROM KNOXVILLE TO LOUDON TO ATHENS, & RETURN - OFFICIAL BUSINESS 120 MILES AT 20c	15.00
01-24 1023520029 JOHN J DUNCAN	12/01/80-12/31/80	TRAVEL VIA COMMERCIAL AIR FROM FT LAUDERDALE TO WASH OFFICIAL BUSINESS	109.00
01-26 1026710027 ANDERSON JACOBSON, INC	12/05/81	PRINT 450 BAUD COUPLER LEASE - ONE MONTH	16.00
01-27 102720017 POTOMAC COLOR PRINTERS	01/17/81	NEWSPAPER SUBSCRIPTION ONE YEAR	2,290.00
01-27 102720018 THE LAFOLLETTE PRESS	01/31/81-01/31/82	ONE YEAR SUBSCRIPTION TO SCOTT COUNTY NEWS NEWSPAPER	10.00
01-27 102720019 SCOTT COUNTY NEWS	01/21/81-01/21/82	LOCAL TELEPHONE SERVICE	182.88
01-27 1027440011 CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/80-12/31/80	LOCAL TELEPHONE SERVICE	183.20
01-28 1028610011 CHESAPEAKE & POTOMAC TELEPHONE CO	01/06/81	TELEGRAMS TN 3530E	250.00
01-28 1028630017 WESTERN UNION	01/01/81-01/30/81	TELEGRAMS TN 3530E	250.00
01-30 1029890124 ROMMINY COUNTY COURTHOUSE	01/01/81-01/30/81	200 EAST BROADWAY MARYVILLE TN 37801	922.60
01-30 1029890125 BLOUNT NATIONAL BANK	01/01/81-01/31/81	AT 20c	716.93
01-31 1033510014 EQUIPMENT ALLOWANCE CHARGED	01/01/81-01/31/81	AT 20c	1,889.40
01-31 1033450007 STATIONERY ALLOWANCE CHARGED	01/08/81-01/31/81	AT 20c	222.66
02-09 1040750014 THOMAS J LANFORD	01/09/81-02/07/81	ONE MONTH TELEPHONE SERVICE	38.95
02-09 1040750010 SOUTH CENTRAL BELL	01/05/81-02/05/81	ONE MONTH'S TELEPHONE SERVICE	35.23
02-09 1040750011 SOUTH CENTRAL BELL	01/02/81-02/02/81	ONE MONTH'S TELEPHONE SERVICE	36.30
02-09 1040750012 SOUTH CENTRAL BELL	01/05/81-02/05/81	OFFICIAL RECORDING SERVICES	7.00
02-09 1040750013 SOUTH CENTRAL BELL	01/03/81-01/31/81	TRAVEL VIA PVT AUTO FROM KNOX COUNTY - OFFICIAL BUSINESS 69 MILES AT 20c	13.80
02-18 1049510005 HOUSE RECORDING STUDIO	01/15/81	TRAVEL VIA PVT AUTO FROM KNOXVILLE TO LOUDON TO ATHENS, & RETURN - OFFICIAL BUSINESS 120 MILES AT 20c	24.00
02-19 1050710019 THOMAS B ADAMS	01/15/81	AT 20c	12.60
02-19 1050710021 THOMAS B ADAMS	01/15/81	TRAVEL VIA PVT AUTO IN KNOX COUNTY - OFFICIAL BUSINESS 63 MILES AT 20c	24.00
02-19 1050710023 THOMAS B ADAMS	01/16/81	TVA VIA PVT AUTO FROM KNOXVILLE TO ATHENS & RTN - OFFICIAL BUSINESS 120 MILES AT 20c	33.80
02-19 1050710025 VELMA L GARRETT	01/27/81	TVA VIA PVT AUTO FROM KNOXVILLE TO SCOTT COUNTY & RTN - OFFICIAL BUSINESS 169 MI AT 20c	33.60
02-19 1050770006 NATIONAL NEWS AGENCY	01/01/81-03/31/81	JAN, FEB, MARCH 1981 SUBSCRIPTION TO WASHINGTON STAR-NEWS (DAILY) & (SUNDAY)	16.80
02-19 1050800022 VELMA L GARRETT	01/27/81	TRAVEL VIA PRIVATE AUTO FROM KNOXVILLE TO LOUDON COUNTY AND RETURN, 84 MILES @ 20c PER MILE	

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
02-19	1050800023	LINDA HIGDON	01/31/81	XEROX COPIES OF OFFICIAL DOCUMENTS	20.20
02-19	1050770005	C & P TELEPHONE	12/01/80-12/31/80	TOLLS ON WASHINGTON OFFICE TELEPHONE	206.63
02-19	1050710022	THOMAS B ADAMS	01/17/81-01/21/81	TVL VIA PRIVATE AUTO FROM KNOXVILLE TO WASHINGTON & RTN. OFFICIAL BUSINESS 1052 MI @ 20¢	210.40
02-19	1050710024	GSA, OAD, FINANCE DIVISION	01/18/81	FTS SERVICES ONE MONTH DISTRICT OFFICE	98.40
02-25	1056430027	DIALCOM, INCORPORATED	02/01/81-03/01/81	COMPUTER SERVICES - ONE MONTH	870.62
02-27	1058710028	REPUBLICAN STUDY COMMITTEE	01/03/81-01/03/82	ANNUAL DUES	150.00
02-27	1058410018	JOHN J DUNCAN	01/15/81	TRAVEL VIA COMMERCIAL AIR - WASHINGTON TO KNOXVILLE	126.00
02-27	1058410019	JOHN J DUNCAN	01/23/81-01/25/81	TRAVEL VIA COMMERCIAL AIR - WASHINGTON TO KNOXVILLE & RETURN	244.00
02-27	1058710029	WESTERN UNION TELEGRAPH COMPANY	01/01/81-01/31/81	MESSAGE CHARGES FOR ONE MONTH	73.73
02-28	1061320018	(EQUIPMENT ALLOWANCE CHARGED)	02/01/81-02/28/81	ATHENS TN 37303	924.61
02-28	1058890128	MCMINN COUNTY COURTHOUSE	02/01/81	200 EAST BROADWAY MARYVILLE TN 37801	250.00
02-28	1061410023	(STATIONERY ALLOWANCE CHARGED)	02/01/81-02/28/81		250.00
03-06	1065770029	VELMA L GARRETT	01/30/81	TRAVEL VIA PVT AUTO FROM KNOX COUNTY TO MONROE COUNTY & RETURN 145 MI @ 20¢	760.93
03-06	1065700028	ANDERSON JACOBSON, INC	01/01/81-02/01/81	A242-450 BAUD COUPLER 00 1 MONTH LEASE	29.00
03-07	1065920019	SOUTH CENTRAL BELL	02/02/81-03/02/81	TELEPHONE SERVICE ONE MONTH DISTRICT OFFICE	16.00
03-07	1065920020	SOUTH CENTRAL BELL	02/05/81-03/05/81	TELEPHONE SERVICE ONE MONTH DISTRICT OFFICE	36.13
03-07	1065920021	SOUTH CENTRAL BELL	02/05/81-03/05/81	TELEPHONE SERVICE ONE MONTH DISTRICT OFFICE	38.95
03-07	1065920022	SOUTH CENTRAL BELL	02/05/81-03/05/81	TELEPHONE SERVICE ONE MONTH DISTRICT OFFICE	36.30
03-09	1068940023	VELMA L GARRETT	02/07/81-03/07/81	TRAVEL VIA PRIVATE AUTO FROM KNOX COUNTY TO CLAIBORNE CO. AND RETURN (OFFICIAL BUSINESS) 86 MI @ 20.	224.05
03-09	1068940024	VELMA L GARRETT	02/17/81	TRAVEL VIA PRIVATE AUTO FROM KNOX COUNTY TO UNION COUNTY AND RETURN (OFFICIAL BUSINESS) 42 MI @ 20.	17.20
03-09	1068940025	VELMA L GARRETT	02/19/81	TRAVEL VIA PRIVATE AUTO FROM KNOX COUNTY TO SCOTT COUNTY AND RETURN 128 MI @ 20.	8.40
03-09	1068940026	VELMA L GARRETT	02/20/81	TRAVEL VIA PRIVATE AUTO FROM KNOX COUNTY TO CAMPBELL COUNTY AND RETURN (OFFICIAL BUSINESS) 82 MI @ 20.	25.60
03-10	1068940010	U.S. CONG. TRAVEL & TOURISM CAUCUS	01/05/81-12/31/81	MEMBERSHIP DUES - 1981 ANNUAL ASSESSMENT	25.00
03-10	1069490012	ART MILLER	02/20/81	CARFARE PAYBURN HOB TO SBA OFFICE 1441 L ST. NW & RETURN (OFFICIAL BUSINESS)	4.80
03-10	1069490014	ART MILLER	02/21/81	TRAVEL VIA PRIVATE AUTO BLOUNT COUNTY & KNOX COUNTY 29 MI @ 20.	5.80
03-10	1069490015	ART MILLER	02/23/81	TRAVEL IN KNOX & BLOUNT COUNTIES VIA PRIVATE AUTO (OFFICIAL BUSINESS) 41 MI @ 20.	8.20
03-10	1069490013	ART MILLER	02/20/81-02/23/81	TRAVEL VIA COMMERCIAL AIR FROM WASHINGTON TO KNOXVILLE & RETURN	228.00
03-10	1069490019	DIG COM, INCORPORATED	03/01/81-03/31/81	COMPUTER SERVICES FOR MARCH	870.62
03-10	1069490019	C & P TELEPHONE	01/01/81-01/31/81	TOLL CHARGES FOR ONE MONTH - WASHINGTON OFFICE	335.49
03-11	1070680017	VELMA L GARRETT	02/24/81	TRAVEL VIA PRIVATE AUTO FROM KNOX COUNTY TO LOUDON COUNTY AND RETURN, OFFICIAL BUSINESS, 79 MILES @ 20¢.	15.80
03-11	1070680018	VELMA L GARRETT	02/26/81	TRAVEL VIA PRIVATE AUTO FROM KNOX COUNTY TO MONROE COUNTY AND RETURN, OFFICIAL BUSINESS, 132 MILES @ 20¢.	26.40
03-11	1070680019	LINDA HIGDON	02/26/81	XEROX COPIES OF OFFICIAL DOCUMENTS	30.75
03-11	1070680020	VELMA L GARRETT	01/17/81	LOADING WAGON IN WASHINGTON ON OFFICIAL BUSINESS	114.02
03-11	10709430008	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/81-01/31/81	LOCAL TELEPHONE SERVICE	181.91
03-13	1072300026	THOMAS J LANFORD	02/02/81	PRINTING SERVICES	110.95
03-13	1071710014	HOUSE RECORDING STUDIO	02/01/81-02/28/81	OFFICAL RECORDING SERVICES	29.00
03-13	1072300016	JOHN J DUNCAN	01/23/81	TRAVEL VIA PRIVATE AUTO IN KNOX AND BLOUNT COUNTY AND RETURN TO KNOX 64 MI. @ 20.	12.80
03-13	1072300018	JOHN J DUNCAN	01/25/81	TRAVEL VIA PRIVATE AUTO TO KNOXVILLE AND KNOX COUNTY 52 MI. @ 20.	10.40
03-13	1072300019	JOHN J DUNCAN	01/25/81	TRAVEL VIA PRIVATE AUTO IN KNOX AND SEVIER AND RETURN 92 MI. @ 20.	18.40

03-13	1072300020	JOHN J DUNCAN	02/13/81	TRAVEL VIA PRIVATE AUTO IN KNOX COUNTY 34 MI. @.20	6.80
03-13	1072300032	JOHN J DUNCAN	01/24/81	TRAVEL VIA PRIVATE AUTO IN KNOX AND BLOUNT COUNTY AND RETURN TO KNOX 126 MI. @.20	25.20
03-13	1072440009	JOHN J DUNCAN	02/14/81	TRAVEL VIA PRIVATE AUTO IN KNOX & LOUDON COUNTY & RETURN 68 MI @ .20	13.60
03-13	1072440010	JOHN J DUNCAN	02/15/81	TRAVEL VIA PRIVATE AUTO IN KNOX COUNTY 22 MI @.20	4.40
03-13	1072440011	JOHN J DUNCAN	02/16/81-02/17/81	TRAVEL VIA PRIVATE AUTO IN KNOX COUNTY & KNOXVILLE 74 MI @ .20	14.80
03-13	1072300022	JOHN J DUNCAN	01/16/81	TRAVEL VIA COMMERCIAL AIR FROM KNOXVILLE TO WASHINGTON	122.00
03-13	1072300023	JOHN J DUNCAN	01/15/81	UPGRADE TICKET FROM WASHINGTON TO KNOXVILLE	26.00
03-13	1072300024	JOHN J DUNCAN	02/17/81	TRAVEL VIA COMMERCIAL AIR FROM KNOXVILLE TO WASHINGTON	122.00
03-13	1072300025	JOHN J DUNCAN	02/19/81	TRAVEL VIA COMMERCIAL AIR FROM WASHINGTON TO KNOXVILLE	122.00
03-13	1072320001	JOHN J DUNCAN	02/05/81-03/08/81	TRAVEL VIA COMMERCIAL AIR FROM WASHINGTON TO KNOXVILLE AND RETURN	256.00
03-13	1072440012	ANDERSON JACOBSON, INC.	02/01/81-02/28/81	AZ42 450 BAUD COUPLER-ONE MONTH.	16.00
03-13	1078740001	GSA, OAD, FINANCE DIVISION	02/18/81	OFFICIAL BUSINESS FTS SERVICE DISTRICT OFFICE	98.40
03-13	1078710016	ART MILLER	02/25/81	OFFICIAL BUSINESS EXPENSE (BUSINESS WEAL)	26.25
03-19	1078710017	ART MILLER	02/26/81	OFFICIAL BUSINESS EXPENSE (BUSINESS WEAL)	26.63
03-19	1078710018	VELMA L GARRETT	03/10/81	TRAVEL VIA PRIVATE AUTO FROM KNOX COUNTY TO UNION COUNTY & RETURN (OFFICIAL BUSINESS) 43 MI @ .20	8.60
03-19	1078710019	VELMA L GARRETT	03/12/81	TRAVEL VIA PRIVATE AUTO FROM KNOX COUNTY TO CLAIBORNE COUNTY & RETURN (OFFICIAL BUSINESS) 64 MI @ .20	12.80
03-24	1083920014	JOHN J DUNCAN	03/13/81-03/16/81	TRAVEL VIA PRIVATE AUTO IN KNOX, LOUDON COUNTIES 191 MI. @.24	45.84
03-24	1083920013	JOHN J DUNCAN	03/12/81-03/16/81	TRAVEL VIA COMMERCIAL AIR FROM WASHINGTON TO KNOXVILLE AND RETURN	256.00
03-24	1083920015	WESTERN UNION TELEGRAPH COMPANY	02/01/81-02/28/81	MESSAGES FOR ONE MONTH	63.02
03-25	1083420023	GENERAL SERVICES ADMINISTRATION	01/01/81-03/31/81	KNOXVILLE TN 00000	3,649.00
03-26	1095820020	C & P TELEPHONE	02/01/81-02/28/81	TOLL CHARGES FOR ONE MONTH	250.95
03-27	1086430010	ART MILLER	03/14/81	TRAVEL VIA PRIVATE AUTO KNOX & BLOUNT COUNTIES (OFFICIAL BUSINESS) 24 MI @.20	4.80
03-27	1086430011	ART MILLER	03/15/81	TRAVEL VIA PRIVATE AUTO IN KNOX, UNION, CLAIBORNE COUNTIES & RETURN (OFFICIAL BUSINESS) 189 MI @.20	37.80
03-27	1086430012	ART MILLER	03/16/81	TRAVEL VIA PRIVATE AUTO IN KNOX & BLOUNT COUNTIES (OFFICIAL BUSINESS) 55 MI @.20	11.00
03-27	1086430019	ART MILLER	03/14/81-03/16/81	TRAVEL VIA COMMERCIAL AIR FROM WASHINGTON TO KNOXVILLE & RETURN	256.00
03-30	1086890133	MCUMIN COUNTY COURTHOUSE	03/01/81-03/30/81	ATHENS TN 37303	250.00
03-30	1086890134	BLOUNT NATIONAL BANK	03/01/81-03/30/81	200 EAST BROADWAY MARYVILLE TN 37801	250.00
03-31	1015900018	EQUIPMENT ALLOWANCE CHARGED)	03/01/81-03/31/81		924.61
03-31	1091500031	(STATIONERY ALLOWANCE CHARGED)	03/01/81-03/31/81		201.78

TOTAL 24,653.45

OFFICE OF THE HON. ROBERT DUNCAN

OFFICIAL EXPENSES		
01-02	1033640018	(EQUIPMENT ALLOWANCE CHARGED)
01-02	1061440041	(STATIONERY ALLOWANCE CHARGED)
01-11	1009000023	IRVING TRANSFER & STORAGE, INC
01-11	1009800025	C & P TELEPHONE
01-15	1015900023	POSTMASTER
01-26	1026440021	ROBERT B DUNCAN.
01-26	1026440022	ROBERT B DUNCAN.
01-27	1027440012	CHESAPEAKE & POTOMAC TELEPHONE CO.
01-28	1028610012	CHESAPEAKE & POTOMAC TELEPHONE CO.
02-24	1055830025	GSA, OAD, FINANCE DIVISION
02-24	1055830024	GSA, OAD, FINANCE DIVISION
02-24	1055830026	C & P TELEPHONE
03-24	1083920018	GSA, OAD, FINANCE DIVISION
03-24	1083920016	GSA, OAD, FINANCE DIVISION
01/02/81		PICKING UP AND CRATING ACOUSTICAL HOOD FOR RETURN TO DC OFFICE
11/24/80		LONG DISTANCE CALLS/NOVEMBER
11/01/80-11/30/80		100 X 15 CENT STAMPS
12/12/80		A/V TCK TO PORTLAND, OR & FROM THERE TO PEORIA, IL (UNITED/PORLAND & UNITED & OZARK FM PTLD./PEORIA)
12/16/80-12/22/80		AIRLINE TICKET (PEORIA-BALTIMORE) (OZARK)
12/29/80		LOCAL TELEPHONE SERVICE
11/01/80-11/30/80		LOCAL TELEPHONE SERVICE
12/01/80-12/31/80		OFFICE SUPPLIES/PORTLAND OFFICE
12/22/80		TELEPHONE SERVICE/PORTLAND OFFICE
12/18/80		TOLL CHARGES
12/01/80-12/31/80		TELEPHONE SERVICE/PORTLAND OFFICE
12/31/80		SELF-SERVICE STORES THROUGH 12/31/80
09/01/80-09/30/80		TELEPHONE SERVICE/PORTLAND OFFICE

TOTAL 24,653.45

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
OFFICE OF THE HON. ROBERT DUNCAN—Continued						
03-24	1083920017	GSA, OAD, FINANCE DIVISION	10/01/80-01/02/81	TELEPHONE SERVICE/PORLAND OFFICE	515.38	
03-24	1083920019	ANDERSON, JACOBSON, INC.	07/01/80-09/30/80	ADJUSTMENT FOR INCREASED CHARGES JULY/AUGUST/SEPTEMBER 1980	48.00	
					TOTAL	3,122.51
OFFICE OF THE HON. JIM DUNN						
OFFICIAL EXPENSES						
01-27	1027720020	COFFEE SYSTEM OF WASHINGTON D C	01/13/81 01/14/81	COFFEE & SUPPLIES FOR CONSTITUENTS IN THE WASHINGTON OFFICE	47.50	
01-27	1027720021	THE ANN ARBOR NEWS	01/14/81-01/14/82	ONE YEAR SUBSCRIPTION OF DISTRICT NEWS PAPER FOR THE WASHINGTON OFFICE	73.00	
01-27	1027720022	JACKSON CITIZEN PATRIOT	01/13/81-01/13/82	ONE YEAR SUBSCRIPTION OF DISTRICT NEWSPAPER FOR THE WASHINGTON OFFICE	120.00	
01-27	1027720023	THE STATE JOURNAL	01/14/81-01/14/82	ONE YEAR SUBSCRIPTION OF DISTRICT NEWSPAPER FOR THE WASHINGTON, DC OFFICE	129.50	
01-27	1027720024	ROBERT FALLS	01/11/81	DINNER FOR STAFF MEMBER WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	23.92	
01-27	1027720025	ROBERT FALLS	01/11/81	LUNCH FOR STAFF MEMBER & CONSTITUENT WHILE IN DISTRICT ON OFFICIAL BUSINESS	17.58	
01-27	1027720026	ROBERT FALLS	01/10/81	LUNCH WHILE IN THE DISTRICT ON OFFICIAL BUSINESS BY STAFF MEMBER 50 MILES AT 24c	12.00	
01-27	1027720028	ROBERT FALLS	01/12/81	DINNER FOR STAFF MEMBER WHILE IN DISTRICT ON OFFICIAL BUSINESS	2.75	
01-27	1027720027	ROBERT FALLS	01/12/81	REIMBURSEMENT FOR AIRFARE BY STAFF MEMBER WHILE IN DISTRICT ON OFCL BUSINESS LANISING TO WASH, DC	121.00	
01-29	1029750001	FORTE, INC.	01/29/81	2 WORD CHARTS TO BE USED FOR PRESS CONFERENCE	175.00	
01-31	1033610015	(EQUIPMENT ALLOWANCE CHARGED)	01/01/81-01/31/81		802.02	
01-31	1033450031	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/31/81		1,078.81	
02-11	1042610007	POSTMASTER	01/19/81	OFFICIAL RECORDING SERVICES	50.00	
02-18	1049610006	HOUSE RECORDING STUDIO	01/03/81-01/31/81	R/T AIRFARE - WASH-LANSING BY TWIN ENGINE PLANE BY MEMBER FOR OFFICIAL BUSINESS 1212 MILES @ 50c	151.00	
02-18	1049440020	JIM DUNN	01/07/81-01/14/81	R/T AIRFARE IN A TWIN ENGINE PLANE BY MEMBER AND ONE STAFF MEMBER, WASH-LANSING 1212 MI @ \$5.00	606.00	
02-19	1050620025	COFFEE SYSTEM OF WASHINGTON D C	01/26/81-01/30/81	COFFEE AND CREAM AND SUGAR FOR CONSTITUENTS IN THE WASHINGTON, D.C. OFFICE	33.05	
02-19	1050770007	HUDSON'S DIRECTORY	01/27/81	OFFICIAL EXPENSE, PUBLICATION FOR PRESS SECRETARY TO BE USED FOR OFFICIAL BUSINESS	60.00	
02-19	1050770008	ENVIRONMENTAL STUDY GROUP	01/03/81-01/03/82	MEMBERSHIP/SUBSCRIPTION FOR MEMBER TO ENVIRONMENTAL STUDY CONFERENCE	75.00	
02-19	1050770009	CONGRESSIONAL QUARTERLY INC	01/03/81-12/31/81	OFFICIAL PUBLICATION TO BE USED IN THE WASHINGTON OFFICE	360.00	
02-19	1050770010	LANSING OFFICE EQUIPMENT	01/14/81-10/15/81	PUBLICATIONS FOR OFFICIAL USE IN WASH, DC OFFICE	173.21	
02-19	1050810021	U.S. GOVERNMENT PRINTING OFFICE	01/22/81	PUBLICATIONS FOR OFFICIAL USE IN WASH, DC OFFICE	9.50	
02-19	1050810022	CHERYL L HUTCHINSON	01/08/81	OFFICIAL EXPENSE, REIMB FOR FORMS TO USED IN DIST OFFICE	12.34	
02-24	1055900022	JIM DUNN	01/30/81-01/31/81	R/T AIRFARE IN A TWIN ENGINE PLANE BY MEMBER AND ONE STAFF MEMBER, WASH-LANSING 1212 MI @ \$5.00	606.00	
02-28	1061320019	(EQUIPMENT ALLOWANCE CHARGED)	02/01/81-02/28/81		1,340.27	
02-28	1061410008	(STATIONERY ALLOWANCE CHARGED)	02/01/81-02/28/81		1,159.36	
03-04	1062720004	CHERYL L HUTCHINSON	01/07/81-02/07/81	REIMBURSEMENT FOR OFFICIAL DISTRICT TRAVEL BY FIELD REPRESENTATIVE 289 MILES AT 24c	69.36	
03-04	1062720006	REPUBLICAN STUDY COMMITTEE	01/03/81-01/03/82	ANNUAL DUES FOR LEGISLATIVE SUPPORT FOR OFFICIAL BUSINESS	150.00	
03-04	1063300028	COFFEE SYSTEM OF WASHINGTON D C	02/12/81	COFFEE SUPPLIES FOR CONSTITUENTS IN THE WASHINGTON, OFFICE	30.15	
03-04	1062720005	JIM DUNN	02/06/81-02/08/81	R/T AIR FARE IN A TWIN ENGINE PLANE BY MEMBER AND TWO STAFF MEMBERS, WASH-LANSING 1212 MILES @ \$5.00	606.00	
03-05	1064850013	JIM DUNN	02/12/81-02/15/81	R/T AIRFARE IN A TWIN ENGINE PLANE BY EMBER AND ONE STAFF MEMBER, WASH, DC - LANISING, 1212 MILES @ 50c	606.00	
03-06	1065770030	ROBERT FALLS	01/31/81	REIMBURSEMENT FOR GASOLINE FOR STAFF MEMBER WHILE IN DISTRICT ON OFFICIAL BUSINESS	10.00	
03-06	1065770031	ROBERT FALLS	02/13/81	REIMBURSEMENT FOR LUNCHEON FOR STAFF MEMBER WHILE IN DISTRICT ON OFFICIAL BUSINESS	4.00	

03-06	1065770032	ROBERT FALLS	02/12/81	REIMBURSEMENT FOR LUNCHEON FOR STAFF MEMBER WHILE IN DISTRICT ON OFFICIAL BUSINESS	12.90
03-06	1065770033	ROBERT FALLS	01/31/81	REIMBURSEMENT FOR DINNER FOR STAFF MEMBER WHILE IN DISTRICT ON OFFICIAL BUSINESS	7.45
03-06	1065770034	ROBERT FALLS	01/19/81	REIMBURSEMENT FOR AIR FREIGHT FOR MATERIAL SENT TO DISTRICT ON OFFICIAL BUSINESS	23.00
03-06	1065770035	ROBERT FALLS	02/12/81-02/14/81	OFFICIAL TRAVEL IN THE DISTRICT FOR OFFICIAL BUSINESS, BY STAFF MEMBER 180 MILES AT @	43.20
03-06	1065770036	ROBERT FALLS	02/14/81	REIMBURSEMENT FOR LUNCHEON FOR STAFF MEMBER WHILE IN DISTRICT ON OFFICIAL BUSINESS	4.25
03-06	1065770037	C & P TELEPHONE	01/03/81-01/31/81	LONG DISTANCE TELEPHONE SERVICE FOR WASHINGTON OFFICE	89.19
03-07	1065900033	SALLY GANNON	01/06/81-02/11/81	REIMBURSEMENT FOR TRAVEL BY STAFF MEMBER IN DISTRICT FOR OFFICIAL BUSINESS (637.2 MILES @ .24 PER MILE)	152.93
03-07	1066800001	MICHAEL K BARNHART	02/10/81-02/12/81	R/T AIRFARE BY STAFF ASSISTANT FOR OFFICIAL BUSINESS	242.00
03-09	1068510013	CHERYL L HUTCHINSON	02/28/81-02/20/81	REIMBURSEMENT FOR OFFICIAL DISTRICT TRAVEL BY FIELD REPRESENTATIVE AND ONE MEAL 234 MI AT .24	60.91
03-10	1069490023	ROBERT FALLS	02/28/81	REIMBURSEMENT FOR MICHIGAN BANNER TO BE USED FOR OFFICIAL USE	4.50
03-10	1069490018	ROBERTA J AVANGENA	02/27/81	REIMBURSEMENT FOR LUNCHEON WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	6.08
03-10	1069490019	ROBERTA J AVANGENA	02/27/81	REIMBURSEMENT FOR DINNER WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	7.00
03-10	1069490020	ROBERTA J AVANGENA	02/28/81	REIMBURSEMENT FOR BREAKFAST WHILE IN DISTRICT ON OFFICIAL BUSINESS	4.21
03-10	1069490021	FEDERAL EXPRESS CORP	01/29/81	OFFICIAL EXPENSE FOR SENDING DOCUMENTS FROM LANSING TO WASHINGTON, DC FOR OFFICIAL USE	20.00
03-10	1069490022	JIM CONZELMAN	02/23/81	REIMBURSEMENT FOR REFRESHMENTS FOR CONSTITUENT USE	4.80
03-10	1069490024	ROBERT FALLS	02/26/81-02/28/81	REIMBURSEMENT FOR TRAVEL WHILE IN THE DISTRICT WHILE ON OFFICIAL BUSINESS 27 MILES @ .24	6.48
03-10	1069490025	ROBERT FALLS	02/27/81	REIMBURSEMENT FOR PARKING WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	4.90
03-10	1069490026	ROBERT FALLS	02/26/81	REIMBURSEMENT FOR DINNER WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	3.64
03-10	1069490027	ROBERT FALLS	02/27/81	REIMBURSEMENT FOR LUNCHEON WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	4.99
03-10	1069490028	ROBERT FALLS	02/28/81	REIMBURSEMENT FOR LUNCHEON WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	4.42
03-10	1069490016	JIM DUNN	02/26/81-02/28/81	R/T AIRFARE BY MEMBER & 3 STAFF MEMBERS IN TWIN ENGINE PLANE, WASHINGTON NATL-LANSING, MI 1212 MI @ .50	606.00
03-10	1069490017	ROBERTA J AVANGENA	02/26/81	REIMBURSEMENT FOR CAB FARE ROUND TRIP TO NATIONAL AIRPORT	10.00
03-11	1070440035	CHESAPEAKE & POTOMAC TELEPHONE CO	01/03/81-01/31/81	LOCAL TELEPHONE SERVICE	46.84
03-13	1072400014	STATE NEWS	03/13/81-03/13/82	NEWSPAPER SUBSCRIPTION FOR OFFICIAL USE IN THE DISTRICT OFFICE	25.00
03-13	1072400015	DETROIT NEWS	01/03/81-01/31/81	OFFICIAL EXPENSE, NEWSPAPER EXPENSE FOR DISTRICT OFFICE	7.00
03-13	1072400016	DETROIT NEWS	03/01/81-04/04/81	OFFICIAL EXPENSE, NEWSPAPER FOR STAFF MEMBER WHILE ON OFFICIAL USE	7.00
03-13	1072200013	CHERYL L HUTCHINSON	02/24/81	REIMBURSEMENT FOR GASOLINE BY STAFF MEMBER WHILE ON OFFICIAL BUSINESS	21.50
03-13	1072200014	CHERYL L HUTCHINSON	02/27/81	REIMBURSEMENT FOR STAFF FOR LUNCHEON WHILE ON OFFICIAL BUSINESS	5.25
03-13	1072200015	CHERYL L HUTCHINSON	02/24/81	REIMBURSEMENT FOR STAFF MEMBER FOR DINNER WHILE ON OFFICIAL BUSINESS	10.75
03-13	1072200016	CHERYL L HUTCHINSON	02/27/81	OFFICIAL TRAVEL BY STAFF MEMBER WHILE IN THE DISTRICT 255 MI @ .24	61.20
03-13	1072400011	COFFEE SYSTEM OF WASHINGTON D C	03/05/81	COFFEE SUPPLIES FOR CONSTITUENTS IN THE WASHINGTON OFFICE	30.00
03-13	1072400012	ROBERT FALLS	03/09/81	REIMBURSEMENT FOR OFFICIAL MAIL EXPENSES - WASHINGTON-LANSING	35.00
03-13	1072400018	WILLIAM MANEL	03/05/81	REIMBURSEMENT FOR TAXI FARE FOR STAFF MEMBER ON OFFICIAL BUSINESS	5.50
03-13	1072200012	CHERYL L HUTCHINSON	02/20/81	REIMBURSEMENT FOR ONE WAY AIRFARE TRIP TO WASHINGTON, D.C	108.00
03-23	1082320021	JIM CONZELMAN	03/16/81	OFFICIAL EXPENSE-REIMBURSEMENT FOR HABITATION SUPPLIES	200.00
03-23	1082320022	THOMAS J LANKFORD	01/29/81-02/06/81	PRINTING SERVICES-XEROX COPIES	305.35
03-23	1082320025	THE STATE JOURNAL	03/11/81-03/11/82	ONE YEAR SUBSCRIPTION FOR LOCAL NEWSPAPER FOR THE DISTRICT OFFICE	142.50
03-23	1082320023	JIM DUNN	03/12/81-03/15/81	R/T AIR TRAVEL BY MEMBER IN TWIN ENGINE PLANE, WASHINGTON TO LANSING 1212 MI @ .50	606.00
03-23	1082320024	C & P TELEPHONE	01/28/81-02/28/81	LONG DISTANCE TELEPHONE SERVICE FOR WASHINGTON OFFICE	15.19
03-30	1089510030	JIM CONZELMAN	03/18/81	HABITATION SUPPLIES - OFFICIAL EXPENSES	44.17
03-30	1086890135	CITY OF JACKSON	03/01/81-03/30/81	JACKSON CITY HALL JACKSON MI	215.00
03-30	1089340005	CHERYL L HUTCHINSON	03/02/81-03/11/81	OFFICIAL TRAVEL BY STAFF MEMBER IN THE DISTRICT WHILE ON OFFICIAL BUSINESS 338 MI. @ .24	81.12
03-30	1089700022	HOUSE OF REPRESENTATIVES RESTAURANT	01/26/81	LUNCHEON MEETING FOR MEMBER & CONSTITUENTS	12.25
03-30	1089510018	ROBERT FALLS	03/12/81-03/18/81	R/T MILEAGE AND TURNPIKE TOLLS - WASHINGTON, DC TO LANSING, MI BY STAFF MEMBER FOR OFFICIAL BUSINESS	165.60
03-30	1089510019	ROBERT FALLS	03/12/81-03/18/81	REIMBURSEMENT FOR STAFF MEMBER FOR MEALS WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	50.93
03-30	1089510020	ROBERT FALLS	03/17/81	REIMBURSEMENT FOR PARKING FOR STAFF MEMBER WHILE IN DISTRICT ON OFFICIAL BUSINESS	1.60
03-30	1089510021	ROBERT FALLS	03/05/81	REIMBURSEMENT FOR STAFF MEMBER FOR R/T TAXI ON OFFICIAL BUSINESS - WASHINGTON NATIONAL AIRPORT	10.00
03-30	1089510023	SALLY ALLEN GANNON	03/28/81	REIMBURSEMENT FOR TAXI FARE BY STAFF MEMBER FOR OFFICIAL BUSINESS, NATIONAL - WASHINGTON, DC	6.00
03-30	1089510025	SALLY ALLEN GANNON	02/02/81	REIMBURSEMENT FOR OFFICE SUPPLIES FOR JACKSON DISTR OFC BULLITIN BOARD & COFFEE MAKER FOR OFCL USE	40.47
03-30	1089510026	SALLY ALLEN GANNON	01/28/81	REIMBURSEMENT FOR DINNER BY STAFF MEMBER ON OFFICIAL BUSINESS	17.00
03-30	1089510027	SALLY ALLEN GANNON	02/26/81-03/11/81	REIMBURSEMENT FOR PARKING BY STAFF MEMBER WHILE ON OFFICIAL BUSINESS	11.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
OFFICE OF THE HON. JIM DUNN—Continued						
03-30	1089910027	SALLY ALLEN GANNON	02/13/81—03/11/81	OFFICIAL TRAVEL BY STAFF MEMBER IN THE DISTRICT 654.2 MILES @ 24 PER MILE	157.00	
03-30	1089910028	COFFEE SUPPLIES FOR CONSTITUENTS IN THE WASHINGTON OFFICE	03/16/81		16.31	
03-30	1089910028	SALLY ALLEN GANNON	02/15/81—02/20/81	REIMBURSEMENT FOR R/T AIRFARE TRAVEL BY STAFF MEMBER FOR OFFICIAL BUSINESS. LANSING, MI TO WASHINGTON	242.00	
03-30	1089910029	JIM CONZELMANN	03/19/81—03/22/81	REIMBURSEMENT FOR R/T AIRFARE BY MEMBER WASHINGTON, DC - LANSING, MI	226.00	
03-31	1091610019	(EQUIPMENT ALLOWANCE CHARGED)	03/01/81—03/31/81		1,669.88	
03-31	1091550008	(STATIONERY ALLOWANCE CHARGED)	03/01/81—03/31/81		697.38	
TOTAL					15,142.96	

OFFICE OF THE HON. BERNARD J DWYER

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
OFFICIAL EXPENSES						
01-26	1026720005	CONGRESSIONAL QUARTERLY INC	01/03/81—12/31/81	ONE-YEAR SUBSCRIPTION TO CONGRESSIONAL QUARTERLY	360.00	
01-26	1026720006	THE ATOM TABLOID	01/08/81—01/08/82	ONE-YEAR SUBSCRIPTION	35.00	
01-26	1026720007	HOME NEWS	01/08/81—01/08/82	ONE-YEAR SUBSCRIPTION DAILY & SUN	102.00	
01-28	1028830018	THE NEWS TRIBUNE	01/08/81—01/15/82	ONE-YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	84.00	
01-28	1028830019	CAMPBELL PHOTO	01/15/81	50 OFFICIAL PHOTOGRAPH REPRINTS	83.50	
01-30	1029890126	P 313 STATE STREET COR	01/03/81—01/30/81	313 STATE STREET, PERTH AMBOY, NJ, 08861	669.76	
01-31	1033610016	(STATIONERY ALLOWANCE CHARGED)	01/01/81—01/31/81		565.06	
01-31	1033450008	(STATIONERY ALLOWANCE CHARGED)	01/01/81—01/31/81		660.05	
02-11	1042610008	POSTMASTER	01/08/81		450.00	
02-19	1050710026	THE STAR-LEDGER	01/05/81—01/05/82	3,000 STAMPS FOR OFFICIAL USE	231.00	
02-19	1050710026	DSG DEMOCRATIC STUDY GROUP	01/05/81—01/02/82	1-YR SUBSCRIPTION TO THE NEWARK STAR LEDGER	2,200.00	
02-24	1055410014	LEAGUE OF WOMEN VOTERS OF NEW JERSEY	01/03/81—01/01/82	MEMBERSHIP DUES FOR 1 YEAR	8.50	
02-27	1058410020	ENVIRONMENTAL STUDY GROUP	01/03/81—01/03/82	1-YR SUBSCRIPTION TO LEGISLATIVE ROUNDUP	75.00	
02-27	1058710030	PHIL'S SIGN SHOP	02/05/81	MEMBERSHIP DUES FOR 1 YEAR	40.00	
02-27	1058410021	BERNARD J DWYER	01/04/81—01/06/81	REMOVE NAME FROM NEW BRUNSWICK OFFICE DOOR & LETTER FOR BERNARD J DWYER	70.00	
02-27	1058410022	BERNARD J DWYER	01/08/81—01/08/81	R/T FROM EDISON, NJ (15TH DIST) TO WASH, DC & RETURN - DISTANCE 428 MI @ 24/MI TOLLS	111.02	
02-27	1058410023	BERNARD J DWYER	01/13/81—01/14/81	R/T FROM EDISON, NJ (15TH DIST) TO WASHINGTON, DC & RETURN - DISTANCE 428 MI @ 24/MI TOLLS	111.02	
02-27	1058410024	BERNARD J DWYER	01/18/81	R/T FROM EDISON, NJ (15TH DIST) TO WASHINGTON, DC & RETURN - DISTANCE 428 MI @ 24/MI TOLLS	111.02	
02-27	1058410025	BERNARD J DWYER	01/18/81	ONE-WAY TRAVEL FROM EDISON, NJ (15TH DIST) TO WASHINGTON, DC - DISTANCE 214 MI @ 24/MI TOLLS	55.51	
02-27	1058410026	LYLE B DENNIS	01/23/81—01/26/81	R/T FLIGHT FROM WASHINGTON, DC TO NEWARK AIRPORT & RETURN	118.00	
02-27	1058410027	LYLE B DENNIS	01/27/81—01/08/81	R/T TRAVEL FROM METROPARK, ISELIN, NJ TO WASHINGTON, DC	62.75	
02-27	1058410028	LYLE B DENNIS	01/07/81—01/08/81	CAB FARE FOR TWO TRIPS BETWEEN UNION STATION & CANNON HOB	4.00	
02-27	1058410029	LYLE B DENNIS	01/07/81—01/15/81	R/T TRAVEL FROM WASH TO EDISON, NJ (15TH DIST) & RETURN - DISTANCE 428 MI @ 24/MI TOLLS	109.67	
02-27	1058410030	LYLE B DENNIS	01/21/81—01/23/81	R/T TRAVEL FROM EDISON, NJ (15TH DIST) TO WASH, DC & RETURN - DISTANCE 428 MI @ 24/MI TOLLS	110.42	
02-27	1058410031	LYLE B DENNIS	01/27/81—01/29/81	R/T TRAVEL FROM EDISON, NJ (15TH DIST) TO WASH, DC & RETURN - DISTANCE 428 MI @ 24/MI TOLLS	110.92	
02-28	1061320020	(EQUIPMENT ALLOWANCE CHARGED)	02/01/81—02/28/81		584.53	
02-28	1058890129	P 313 STATE STREET COR	02/01/81	313 STATE STREET, PERTH AMBOY, NJ, 08861	717.60	
02-28	1061410034	(STATIONERY ALLOWANCE CHARGED)	02/01/81—02/28/81		740.83	
03-04	1063600033	U.S. CONG. TRAVEL & TOURISM CAUCUS	01/05/81—12/31/81	1981 MEMBERSHIP DUES	25.00	
03-04	1063670006	BERNARD J DWYER	01/29/81	CAR RENTAL FROM NEWARK TO EDISON, N.J. (RESIDENCE)	30.00	
03-04	1063670008	DAVID R RAMAGE	02/03/81	REPRODUCTION LETTERHEAD	60.00	
03-04	1063670009	DAVID R RAMAGE	02/05/81	BUSINESS CARDS	92.75	
03-04	1063670005	BERNARD J DWYER	01/29/81	ONE WAY FLIGHT FROM WASHINGTON, D.C. TO NEWARK AIRPORT	29.00	

110.92	R/T TRAVEL FROM EDISON, NJ (15TH DIST.) TO WASH, DC & RETURN 428 MILES AT 24¢/MI & TOLLS	1,687.88
110.92	R/T TRAVEL FROM EDISON, NJ (15TH DIST.) TO WASH, DC & RTN 428 MI AT 24¢/MI TOLLS	1,540.77
24.37	LONG DISTANCE BILL FOR JANUARY, 1981	104.00
13.25	PRINTING OF BUSINESS CARDS	30.00
58.00	R/T TRAVEL FROM WASHINGTON TO NEWARK & RETURN	45.00
364.50	DUES FOR 1981	20.00
150.00	PRINTING OF CALENDARS	3.00
13.25	PRINTING OF BUSINESS CARDS FOR DISTRICT AIDE	20.00
110.92	R/T TRAVEL FROM EDISON, NJ (15-D) TO WASHINGTON, D.C. & RTN 428 MILES AT 24¢/MI TOLLS	77.00
160.80	ACCOMMODATIONS AT SKYLINE INN TO ATTEND CRS CONFERENCE	15.00
10.00	CAB FARE FROM HOTEL TO CONFERENCE	25.00
59.45	PRINTING OF 4,000 SHEETS OF LETTERHEAD	12.00
56.95	ONE WAY TRAVEL FROM PERTH AMBOY, NJ TO WASH, DC 220 MI AT 24¢/MI & TOLLS	13.40
33.75	LOCAL TELEPHONE SERVICE	121.00
61.25	1 YEAR SUBSCRIPTION	REPRINTS - E.A. TIMES
200.00	PURCHASE OF CONGRESS & MONEY	REIMBURSEMENT - AIRFARE ONE-WAY LOS ANGELES TO WASHINGTON, DC
27.50	R/T TRAVEL FROM WASHINGTON TO NEWARK, NEW JERSEY & RETURN	REIMBURSEMENT - AIRFARE - DC TO LOS ANGELES (VIA NYC ON OFFICIAL BUSINESS)
98.00	R/T TRAVEL FROM WASHINGTON TO EDISON, N.J. (15TH DIST.) & RETURN 428 MI @ 24 PLUS TOLLS	TAXI FARE TO N.Y.C. - KENNEDY AIRPORT
111.02	PRINTING OF NEWSLETTERS	REIMBURSEMENT FOR POSTAGE FOR OFFICIAL EXPENSE
2,900.70	PRINTING OF ADDITIONAL NEWSLETTERS	REIMBURSEMENT FOR POSTAGE FOR OFFICIAL BUSINESS
225.00	YEARS SUBSCRIPTION TO LOCAL WEEKLY PAPER	REIMBURSEMENT FOR POSTAGE FOR OFFICIAL USE
6.00	ROUND TRIP FROM WASHINGTON, DC TO NEWARK, NJ & RETURN	
98.00	313 STATE STREET, PERTH AMBOY, NJ, 08861	
717.60	MEMBERSHIP DUES FOR 1981	
125.00		
654.51		
616.92		
15,866.49	TOTAL	

02/03/81-02/05/81	LYLE B DENNIS	01/01/81-01/31/81	HON. MERVYN DYMALLY	1,687.88
02/10/81-02/12/81	C & P TELEPHONE	01/01/81-01/31/81	200 15 CENT POSTAGE	1,540.77
01/03/81-01/31/81	DAVID R RAMAGE	01/06/81	300 15 CENTS POSTAGE	104.00
02/12/81	BERNARD J. DWYER	01/05/81	50 OVERSEAS AIR MAIL	30.00
02/19/81-02/23/81	MEMBERS OF CONGRESS FOR PEACE THRU LAW	01/29/81	BOOK- CALIFORNIA VOTES 1960 - 1972	45.00
02/18/81	DAVID R RAMAGE	01/29/81	ONE YEAR SUBSCRIPTION	20.00
02/23/81	LYLE B DENNIS	01/29/81	ONE YEAR SUBSCRIPTION	20.00
02/17/81-02/19/81	DAVID R RAMAGE	01/03/81-01/02/82	REIMBURSEMENT FOR REFRESHMENTS FOR CONSTITUENTS	77.00
02/23/81-02/25/81	BARBARA A SAFFER	01/03/81-01/02/82	TAXI FARE FROM D.C. TO DULLES AIRPORT	15.00
02/25/81	BARBARA A SAFFER	01/05/81	TAXI FARE FROM LOS ANGELES AIRPORT TO HOME	25.00
02/25/81	BARBARA A SAFFER	01/03/81	TAXI FARES IN D.C. - OFFICIAL BUSINESS	12.00
01/03/81-01/31/81	CHESEAPEAKE & POTOMAC TELEPHONE CO.	01/22/81	500 SHEETS/ENVELOPES 17 NAMEPLATES FOR STAFF	13.40
03/10/81-12/31/81	THE URBAN INSTITUTE	01/14/81-01/16/81	REPRINTS - E.A. TIMES	121.00
03/10/81	BERNARD J. DWYER	01/28/81	REIMBURSEMENT - AIRFARE ONE-WAY LOS ANGELES TO WASHINGTON, DC	13.75
03/05/81-03/09/81	LYLE B DENNIS	01/17/81	REIMBURSEMENT - AIRFARE - DC TO LOS ANGELES (VIA NYC ON OFFICIAL BUSINESS)	341.00
02/24/81-02/25/81	DAVID R RAMAGE	01/09/81	TAXI FARE TO N.Y.C. - KENNEDY AIRPORT	628.00
02/23/81	DAVID R RAMAGE	01/09/81	REIMBURSEMENT FOR POSTAGE FOR OFFICIAL EXPENSE	20.00
03/01/81	NEW BRUNSWICK SPOKESMAN	01/09/81	REIMBURSEMENT FOR POSTAGE FOR OFFICIAL BUSINESS	7.90
02/27/81-12/31/81	BERNARD J. DWYER	01/09/81	REIMBURSEMENT FOR POSTAGE FOR OFFICIAL BUSINESS	15.80
03/17/81-03/18/81	P 313 STATE STREET COR	01/12/81	REIMBURSEMENT FOR POSTAGE FOR OFFICIAL USE	4.05
03/01/81-03/30/81	FEDERAL GOVERNMENT SERVICE TASK FORCE	01/07/81	REIMBURSEMENT FOR POSTAGE FOR OFFICIAL USE	1.05
03/20/81-12/31/81	(EQUIPMENT ALLOWANCE CHARGED)	01/27/81		
03/01/81-03/31/81	(STATIONERY ALLOWANCE CHARGED)	02/01/81-02/28/81		1,714.65

OFFICE OF THE HON. MERVYN M DYMALLY

03-04	1062720007	03/31	1033610017	(EQUIPMENT ALLOWANCE CHARGED)	01-31	1033610017	(EQUIPMENT ALLOWANCE CHARGED)	1,687.88
03-04	1063670007	03-31	1033450032	(STATIONERY ALLOWANCE CHARGED)	01-31	1033450032	(STATIONERY ALLOWANCE CHARGED)	1,540.77
03-04	1065770038	03-04	1038840002	OFFICE OF RECORDS AND REGISTRATION	01-06/81	1038840002	OFFICE OF RECORDS AND REGISTRATION	104.00
03-07	1065720023	03-07	1042610009	POSTMASTER	01-05/81	1042610009	POSTMASTER	30.00
03-09	1068610014	03-09	1042610010	POSTMASTER	01-29/81	1042610010	POSTMASTER	45.00
03-09	1068610016	03-09	1042610011	POSTMASTER	01-29/81	1042610011	POSTMASTER	20.00
03-09	1068610015	03-09	1055900023	INSTITUTE OF GOVERNMENTAL STUDIES	01/29/81	1055900023	INSTITUTE OF GOVERNMENTAL STUDIES	3.00
03-11	1070680028	03-11	1055900024	CALIFORNIA POLITICAL WEEK	01/03/81-01/02/82	1055900024	CALIFORNIA POLITICAL WEEK	20.00
03-11	1070680029	03-11	1055410017	THE WALL STREET JOURNAL	01/03/81-01/02/82	1055410017	THE WALL STREET JOURNAL	77.00
03-11	1070680026	03-11	1055410018	KENNETH M ORJUNA	01/05/81	1055410018	KENNETH M ORJUNA	15.00
03-11	1070680025	03-11	1055410020	KENNETH M ORJUNA	01/03/81	1055410020	KENNETH M ORJUNA	25.00
03-11	1070680017	03-11	1055410021	MERVYN M DYMALLY	01/03/81	1055410021	MERVYN M DYMALLY	12.00
03-11	1070680015	03-11	1055900024	DAVID R RAMAGE	01/22/81	1055900024	DAVID R RAMAGE	13.40
03-11	1070680014	03-11	1055900025	DAVID R RAMAGE	01/28/81	1055900025	DAVID R RAMAGE	121.00
03-11	1070680013	03-11	1055410022	MERVYN M DYMALLY	01/17/81	1055410022	MERVYN M DYMALLY	13.75
03-11	1070680012	03-11	1055410023	MERVYN M DYMALLY	01/09/81	1055410023	MERVYN M DYMALLY	341.00
03-11	1070680011	03-11	1055410024	MARY TWITTY	01/09/81	1055410024	MARY TWITTY	628.00
03-11	1055410015	03-11	1055410016	MARY TWITTY	01/09/81	1055410016	MARY TWITTY	20.00
03-11	1055410018	03-11	1055410017	THOMAS ESTRADA	01/12/81	1055410017	THOMAS ESTRADA	7.90
03-11	1055410019	03-11	1055410018	NEIDA V GIMENEZ	01/12/81	1055410018	NEIDA V GIMENEZ	15.80
03-11	1061320021	03-11	1061320021	(EQUIPMENT ALLOWANCE CHARGED)	01/27/81	1061320021	(EQUIPMENT ALLOWANCE CHARGED)	4.05
03-28		03-28			01/27/81			1.05
					02/01/81-02/28/81			1,714.65

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
02-28	1061410009	(STATIONERY ALLOWANCE CHARGED)	02/01/81-02/28/81	1 NAME PLATE, 500 IMPRINTING SMALL CALENDARS	810.95
03-04	1063460006	DAVID R RAMAGE	01/31/81-02/06/81	NEWS RELEASES - CENTURY FREE WAY (250 COPIES) - NEWS RELEASE - ECONOMIC MESSAGE (250 COPIES)	99.50
03-04	1063500008	DAVID R RAMAGE	02/18/81	SUBSCRIPTION ORDER FOR 12 ISSUES OF AFRICA MAGAZINE	30.00
03-04	1063460013	AFRICA JOURNAL LTD. KIRKMAN	02/11/81-01/03/82	8 ISSUES, CAMPAIGNS & ELECTIONS	15.00
03-04	1063460016	THE JOURNAL OF POLITICAL ACTION	01/02/81-01/03/82	QUARTERLY MEMBERSHIP DUES	60.00
03-04	1063460017	CALIFORNIA DEMOCRATIC DELEGATION	01/30/81-03/31/81	ONE YEAR SUBSCRIPTION	18.00
03-04	1063460018	CARIBBEAN LIVES AND TIMES	01/03/81-01/02/82	11 ISSUES	16.50
03-04	1063460019	GREEK ACCENT	01/03/81-01/02/82	ONE YEAR SUBSCRIPTION	8.75
03-04	1063460020	MOTHER JONES	01/03/81-01/02/82	ONE YEAR SUBSCRIPTION	7.00
03-04	1063460021	FEED/BACK	01/26/81-01/26/82	ONE YEAR SUBSCRIPTION	20.00
03-04	1063460022	NEW YORK REVIEW OF BOOKS	02/11/81-02/11/82	ONE YEAR SUBSCRIPTION	12.00
03-04	1063460023	VENTURE	01/27/81-01/27/82	ONE YEAR SUBSCRIPTION	10.00
03-04	1063460024	SOMOS RENEWAL	01/03/81-01/03/82	ONE YEAR SUBSCRIPTION	415.00
03-04	1063460025	NATIONAL JOURNAL REPORTS	01/03/81-01/02/82	ONE YEAR SUBSCRIPTION	9.97
03-04	1063460026	BOOK DIGEST	01/03/81-01/02/82	ONE YEAR SUBSCRIPTION	360.00
03-04	1063460027	CONGRESSIONAL QUARTERLY INC	01/03/81-01/02/82	ONE YEAR SUBSCRIPTION	20.00
03-04	1063460028	GRANTS/SHANSHIP CENTER NEWS	01/03/81-01/02/82	ONE YEAR SUBSCRIPTION	20.00
03-04	1063460029	AFRICA NEWS DIGEST	01/03/81-01/02/82	ONE YEAR SUBSCRIPTION	30.00
03-04	1063460031	CALIFORNIA JOURNAL PRESS	01/03/81-01/02/82	ONE YEAR SUBSCRIPTION	195.00
03-04	1063460032	POLITICAL FINANCE/LOBBY REPORTER	01/03/81-01/02/82	12 MONTH SUBSCRIPTION	101.00
03-04	1063460001	DAVID R RAMAGE	01/03/81-01/02/82	10 PADS SKY 17.2, 9 PADS 8 1/2X11 500 SHEETS, 10 PADS 4X5 1/4 (250 EACH) 5-CALLING CARDS	82.50
03-04	1063460002	SUPERINTENDENT OF DOCUMENTS	02/03/81	1 ECONOMIC REPORT OF THE PRESIDENT, 1 GLOBAL 2000 VOL. 1, 1 GLOBAL 2000 VOL. 2	22.50
03-04	1063460005	CONGRESSIONAL CLEARING HOUSE	02/03/81	1881 MEMBERSHIP DUES	225.00
03-04	1063460007	DAVID R RAMAGE	02/04/81-02/09/81	1,000 LETTERHEAD - NEW HENDING, 500 BIOGRAPHIES, 200 NEWSRELEASES	85.60
03-04	1063460008	STELLA EPSTEIN	01/03/81-01/06/81	REIMBURSEMENT HOTEL FEES IN ORDER TO ATTEND OFFICIAL STAFF MEETING 1-3-81	291.10
03-04	1063460012	REGISTER-RECORDER/COUNTY OF LOS ANGELES	02/05/81	1 SET OF THE 31ST CONGRESSIONAL DISTRICT INDEXES	74.73
03-04	1063500007	ATLAS PHOTO COMPANY	02/20/81	500 8X10 GLOSSY PRINTS FOR CONSTITUENT REIMBURSEMENT	172.25
03-04	1063500009	DAVID R RAMAGE	02/18/81	25 COPIES - 4 PAGE FOLLOW UP - CBC RETREAT	15.00
03-04	1063500010	DEPARTMENT OF PUBLIC SOCIAL SERVICE	02/18/81	1980-81 CRIB BOOK REQUEST	20.25
03-04	1063500011	KENNETH M ORDUINA	01/05/81-01/30/81	REIMBURSEMENT FOR TRAVEL IN THE DISTRICT CONDUCTING OFFICIAL BUSINESS (773 MILES)	185.52
03-04	1063460009	STELLA EPSTEIN	01/07/81	ONE-WAY RETURN FROM WASHINGTON, DC TO LOS ANGELES, CALIFORNIA	172.00
03-04	1063460010	KENNETH M ORDUINA	01/03/81	ONE-WAY RETURN FROM WASHINGTON, DC TO LOS ANGELES, CALIFORNIA	400.00
03-04	1063500006	CITIBANK	02/09/81	PAYMENT OF TWO ONE-WAY AIRFARE FOR TWO STAFF PERSONS TRAVELLING TO DISTRICT OFFICE (LA, CA)	454.00
03-04	1063460004	MARY TWITTY	01/13/81	POSTAGE - REIMBURSEMENT	7.90
03-04	1063460011	WESTERN UNION TELEGRAPH COMPANY	02/11/81	OFFICIAL MESSAGE RE: BEVERLY HILLS, CALIFORNIA, ATHENS, GREECE, SACRAMENTO, CALIFORNIA	18.80
03-04	1063460014	WESTERN UNION TELEGRAPH COMPANY	01/24/81	OFFICIAL MESSAGE	17.50
03-07	1066970007	SOUTH BAY	01/27/81-01/02/82	ONE YEAR SUBSCRIPTION	9.00
03-07	1066970008	INSIDE SPORTS	01/03/81-01/02/82	ONE YEAR SUBSCRIPTION	21.00
03-07	1066970009	NATIONAL REVIEW	01/03/81-01/02/82	ONE YEAR SUBSCRIPTION	22.00
03-07	1066970010	POLICY REVIEW	01/28/81-01/02/82	4 ISSUES	12.00
03-07	1066970012	THE PROGRESSIVE	01/03/81-01/02/82	ONE YEAR SUBSCRIPTION	12.00
03-07	1066970013	LATINONGRAMA	01/03/81-01/02/82	ONE YEAR SUBSCRIPTION	25.00
03-07	1066970014	THE NATIONAL LAW JOURNAL	01/03/81-01/02/82	ONE YEAR SUBSCRIPTION	48.00

OFFICE OF THE HON. MERVYN M DYMALLY - Continued

03-07	1066970001	ADONIS E HOFFMAN	02/07/81-02/07/81	REIMBURSEMENT FOR TRAVEL TO PINEY POINT, MD TO ATTEND CONG. BLACK CAUCUS STAFF RETREAT R/T 208 MI @ .24	49.92
03-07	1066970002	MERVYN M. DYWALLY	01/09/81	REIMBURSEMENT FOR LUNCHEON HELD JANUARY 9, 1981 CALIFORNIA STATE REPRESENTATIVES	11.80
03-07	1066970005	HERTZ CORPORATION	02/08/81-02/16/81	CAR RENTAL WHILE IN THE DISTRICT	298.02
03-07	1066970011	ADONIS E HOFFMAN	02/13/81-02/15/81	REIMBURSEMENT FOR MEAL EXPENSES INCURRED WHILE TRANSPORTING CONGRESSMAN'S CAR TO D.C.	34.77
03-07	1066970015	MEMBERS OF CONGRESS FOR PEACE THRU LAW	01/03/81-12/31/81	MEMBERSHIP DUES 1/81 THROUGH DECEMBER 1981	150.00
03-07	1066970016	MERVYN M. DYWALLY	02/08/81-02/16/81	REIMBURSEMENT AIR FARE ROUND TRIP TO DISTRICT, DC-LA-DC	759.00
03-07	1066970017	MERVYN M. DYWALLY	02/08/81	REIMBURSEMENT TAXI FARE FROM D.C. HOME TO D.C. NATIONAL AIRPORT	7.15
03-07	1066970023	RANDALL EDWIN ECHOLS	02/17/81	POSTAGE REIMBURSEMENT FOR MAILING EXPRESS PACKAGE TO STAFF MEMBER IN DISTRICT OFFICE	7.90
03-07	1066970024	C & P TELEPHONE	01/03/81-01/31/81	SUBSCRIPTION 3 MONTHS PERIOD	350.57
03-09	1068610021	THE NEW YORK TIMES SALES, INC.	01/22/81-04/06/81	ONE YEAR SUBSCRIPTION	48.00
03-09	1068610022	IN THESE TIMES	01/04/81-01/02/82	ONE YEAR SUBSCRIPTION	19.50
03-09	1068610024	OUTPULL TECHNICAL PUBLISHING CO.	01/03/81-01/02/82	ONE YEAR SUBSCRIPTION	9.97
03-09	1068610025	THE NATION	01/03/81-01/02/82	ONE YEAR SUBSCRIPTION	25.00
03-09	1068610029	MERVYN M. DYWALLY	02/14/81	REIMBURSEMENT LUNCHEON MEETING WITH ASSEMBLYMAN E. HARRIS IN DISTRICT	6.48
03-09	1068610030	CITIBANK	02/13/81	REIMBURSEMENT CITY COUNCIL MEMBERS OF TORRANCE HAWTHORNE, GARDENA AND LAWDALE	24.60
03-09	1068610032	AMERICAN FILM INSTITUTE	02/05/81-01/02/82	ONE YEAR SUBSCRIPTION TEN ISSUES	12.80
03-09	1068610037	MERVYN M. DYWALLY	02/05/81	DINNER WITH CONSTITUENT	7.50
03-09	1068610041	MERVYN M. DYWALLY	02/16/81	REIMBURSEMENT D.C. NATIONAL AIRPORT TO D.C. HOME	10.83
03-09	1068610048	KENNETH M. ORDUINA	01/03/81	TAXI FARE FROM DULLES AIRPORT TO WASHINGTON, D.C.	35.00
03-09	1068610028	STELLA EPSTEIN	01/27/81	PRINTING FOR CARDS AND FOR MAILING PARCEL	18.00
03-09	1068610025	WORLD FUTURE SOCIETY	01/09/81-01/02/82	ONE YEAR SUBSCRIPTION	30.00
03-11	1070680022	TV TRANSCRIPTS, INC.	02/24/81	TYPED TRANSCRIPTS: 6PM NEWS WILA BLACK CAUCUS, 6PM NEWS WILA BLACK CAUCUS, \$15.00 EACH	696.96
03-11	1070680024	ADONIS E HOFFMAN	02/12/81-02/15/81	MOTORING TO WASHINGTON, DC FROM LOS ANGELES W/ CONG. DYWALLY'S CAR - 2,904 MILES, COMPTON, CA TO DC	26.20
03-11	1070470006	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/03/81-01/31/81	LOCAL TELEPHONE SERVICE	6.98
03-12	1071680015	PSYCHOLOGY TODAY	02/07/81-01/02/82	12 ISSUES	6.00
03-12	1071680018	SOVIET LIFE	02/02/81-01/02/82	13 ISSUES	6.65
03-12	1071680013	MERVYN M. DYWALLY	03/05/81	REIMBURSEMENT FOR LUNCH WITH HOWARD ROBINSON	30.00
03-12	1071680014	MERVYN M. DYWALLY	02/06/81	REIMBURSEMENT FOR DINNER/RECEPTION FOR THE BLACK CONGRESSIONAL ASSOCIATES	42.00
03-12	1071680016	ALLEANS PRESS CLIPPING BUREAU	01/03/81-02/27/81	CLIPPING SERVICE JAN. 43 CLIPPINGS FEB. 45 CLIPPINGS	25.00
03-12	1071680020	MERVYN M. DYWALLY	03/04/81	REIMB. NATIONAL COMMITTEE IN SUPPORT OF COMMUNITY BASED ORGANIZATION FOR FED. OF SOUTHERN COB	8.50
03-12	1071680017	MARY TWITTY	02/27/81	REIMBURSEMENT POSTAGE EXPRESS AIR MAIL TO DIST OFFICE	32.60
03-12	1071680019	WESTERN UNION TELEGRAPH COMPANY	02/28/81	2/4/81 SAN FRANCISCO, CA; 2/4 CHICAGO, ILL	72.30
03-13	1072300028	STELLA EPSTEIN	01/03/81	ONE NIGHTS LODGING IN WASHINGTON, DC ON 1-2-81	172.00
03-13	1072300027	STELLA EPSTEIN	01/03/81	ONE TRIP FROM LOS ANGELES TO WASHINGTON, D.C. FOR STAFF MEETING ON 1-2-81	400.00
03-13	1072300029	KENNETH M. ORDUINA	01/03/81	ONEWAY TRIP FROM LOS ANGELES TO WASHINGTON, D.C. ON 1-2-81	47.00
03-13	1072300030	KENNETH M. ORDUINA	01/03/81	REIMBURSEMENT FROM LOS ANGELES TO AIRPORT, REIMBURSEMENT FROM WASHINGTON, D.C. AIRPORT ON 1-2-81	13.71
03-19	1078450021	CALIFORNIA JOURNAL PRESS	02/19/81	25 COPIES OF THE 1981 ROSTERS	119.77
03-19	1078450022	CITIBANK	03/02/81	COUNCILMAN RALPH WHITE NATIONAL LEAGUE OF CITIES	16.30
03-19	1078450023	WILLARD H MURRAY	01/12/81	REIMBURSEMENT - EXPRESS MAIL, BLUE PRINT COLOR	1.94
03-19	1078450024	JOHNNY OTIS	02/28/81	REIMBURSEMENT FOR POSTAGE	358.50
03-20	1079950019	DAVID R RANAGE	03/11/81	HIGH SCHOOL CERTIFICATES, PRESS RELEASE, CERTIFICATES, CITIZENSHIP CERTIFICATES	10.00
03-20	1079950023	SOUTH BAY	02/24/81-01/02/82	ONE YEAR SUBSCRIPTION TO TRIALOGUE AND THE TASK FORCE REPORTS	9.00
03-20	1079950024	THE TRI-LATERAL COMMISSION	01/05/81	REIMBURSEMENT FOR PAYMENT OFFICE PHOTO ENLARGEMENT	12.49
03-20	1079950022	JOHNNY OTIS	02/20/81	REIMBURSEMENT FOR FUEL WHILE ON OFFICIAL DUTY IN THE DISTRICT	20.00
03-20	1079950026	MERVYN M. DYWALLY	03/06/81	LUNCHEON FOR CONSTITUENTS WHO CAME TO WASHINGTON, DC	46.39
03-20	1079950027	NATIONAL DEMOCRAT CLUB	01/05/81	PAYMENT TO DISTRICT AMERICAN AIRLINES FROM WASHINGTON, DC TO LOS ANGELES	418.00
03-20	1079950020	CITIBANK	03/05/81-03/08/81	REIMBURSEMENT FOR TAXI FARE TO LOS ANGELES HOME, REIMBURSEMENT FOR TAXI FARE TO WASHINGTON HOME	17.00
03-20	1079950025	MARY TWITTY	03/09/81	REIMBURSEMENT FOR EXPRESS MAIL	7.55
03-30	1089340007	FOREIGN POLICY	02/01/81-02/01/82	FOUR ISSUES: A QUARTERLY PUBLICATION	14.50
03-30	1089340008	WJR-WASHINGTON JOURNALISM REVIEW	01/03/81-01/02/82	ONE YEAR SUBSCRIPTION	29.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
OFFICE OF THE HON. MERVYN M DYMALLY —Continued					
03-30	1089340009	THE CLAS NEWSPAPERS	03/01/81-01/02/82	9 MONTHS, COMPTON	20.25
03-30	1089340010	DEMOCRACY SUBSCRIPTION SERVICE DEPT	03/01/81-01/02/82	4 ISSUES	10.00
03-30	1089340014	NEW PUBLISHING	03/06/81-03/06/82	ONE YEAR SUBSCRIPTION	28.00
03-30	1089340015	RAPID PUBLISHING INC.	03/11/81-01/02/82	NINE MONTHS SUBSCRIPTION TO CARSON BULLETIN	11.25
03-30	1089340017	THEATRE CRAFTS	02/01/81-01/02/82	9 ISSUES	13.50
03-30	1089340018	GARDENA VALLEY NEWS	03/01/81-01/02/82	NINE MONTHS SUBSCRIPTION	27.00
03-30	1089340020	DAEDALUS SUBSCRIPTION DEPT	03/01/81-01/02/82	9 MONTH SUBSCRIPTION	16.00
03-30	1089340022	RAPID PUBLISHING INC.	03/11/81-01/02/82	NINE MONTHS SUBSCRIPTION TO THE LYNWOOD JOURNAL	11.25
03-30	1086890137	CITY OF HAWTHORNE	02/13/81-08/13/81	ONE SUBSCRIPTION FOR SIX MONTHS	16.00
03-30	1089340016	DAVID R RAMAGE	03/01/81-03/30/81	4455 W. 126TH ST. 2-1-81 TO 3-31-81	1,068.00
03-30	1089340019	HOUSE OF REPRESENTATIVES RESTAURANT	03/02/81	500 EACH 2 CALLING CARDS FOR STAFF, JOHNNY OTIS AND KEN ORDUANA	43.00
03-30	1089340016	MERVYN M. DYMALLY	03/17/81	MEALS WITH CONSTITUENTS	62.95
03-30	1089700023	DEMOCRATIC STUDY GROUP	03/14/81	REIMBURSEMENT TAPES	5.25
03-30	1089340013	C & P TELEPHONE	02/01/81-02/28/81	LEGISLATIVE RESEARCH SERVICES	550.00
03-31	1091610021	(EQUIPMENT ALLOWANCE CHARGED)	03/01/81-03/31/81	TELEPHONE SERVICE	359.76
03-31	1091550009	(STATIONERY ALLOWANCE CHARGED)	03/01/81-03/31/81		1,813.69
				TOTAL	21,184.44
03-07	1076700012	ADONIS E HOFFMAN	02/13/81-02/15/81	REFUND DUE TO ISSUED IN ERROR.	(34.77)
				TOTAL	(34.77)
OFFICE OF THE HON. ROY DYSON					
OFFICIAL EXPENSES					
01-30	1029890127	PENINSULA PROPERTIES	01/06/81-01/30/81	ONE PLAZA EAST OFC BLDG, SALISBURY, MD. 21801.	459.01
01-30	1029890128	ALL AMERICAN REALTY	01/03/81-01/30/81	WALDORF FIVE BLDG, WALDORF, MD, 20735.	653.33
01-31	1033610018	(EQUIPMENT ALLOWANCE CHARGED)	01/01/81-01/31/81		128.55
01-31	1033450009	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/31/81		1,737.06
02-11	1042610012	POSTMASTER	01/29/81	400 STAMPS AT 15¢, 100 STAMPS AT 13¢, 100 STAMPS AT 10¢	84.00
02-19	1050770012	ST MARY'S BEACON	01/15/81-01/15/82	1 YEAR SUBSCRIPTION	12.00
02-19	1050770013	THE HARFORD PRESS	01/15/81-01/15/82	1 YEAR SUBSCRIPTION	9.00
02-19	1050770014	THE RECORD	01/15/81-01/15/82	1 YEAR SUBSCRIPTION	9.00
02-19	1050770015	THE DAILY AND SUNDAY TIMES	01/15/81-01/15/82	1 YEAR SUBSCRIPTION	72.80
02-19	1050770016	MARYLAND INDEPENDENT	01/15/81-01/15/82	1 YEAR SUBSCRIPTION	15.00
02-19	1050770017	CECIL WHIG	01/21/81-01/21/82	1 YEAR SUBSCRIPTION TO WHIG	19.50
02-19	1050770018	PRINCE FREDERICK RECORDER	01/15/81-01/15/82	1 YEAR SUBSCRIPTION	15.00
02-19	1050770019	THE FEDERALSBURG TIMES	01/15/81-01/15/82	1 YEAR SUBSCRIPTION	5.00
02-19	1050770020	THE COUNTY RECORD	01/15/81-01/15/82	1 YEAR SUBSCRIPTION	7.00
02-19	1050770021	CRISFIELD TIMES	01/15/81-01/15/82	1 YEAR SUBSCRIPTION	90.00
02-19	1050770022	THE SUN PAPERS	01/15/81-01/15/82	1 YEAR SUBSCRIPTION TO MORNING SUN	8.00
02-19	1050770023	QUEEN ANNE'S RECORD OBSERVER	01/15/81-01/15/82	1 YEAR SUBSCRIPTION	8.00

02-19	1050770024	THE BAY TINES	01/15/81-01/15/82	1 YEAR SUBSCRIPTION	6.00
02-19	1050770025	KENT COUNTY NEWS	01/15/81-01/15/82	1 YEAR SUBSCRIPTION	16.00
02-19	1050620026	U.S. TREASURY MARYLAND STATE ASGS OFC.	02/02/81	PURCHASE OF WALLING LIST FOR DISTRIBUTING OF FARM PROGRAM INFORMATION	110.00
02-27	1058710033	ENVIRONMENTAL STUDY GROUP	01/12/81-01/12/82	PAYMENT FOR ESC MEMBERSHIP FOR THE 97TH CONGRESS	75.00
02-28	1061320023	(EQUIPMENT ALLOWANCE CHARGED)	02/01/81-02/28/81	ONE PLAZA EAST OFC BLDG, SALISBURY, MD, 21801.	563.64
02-28	1058890130	PENINSULA PROPERTIES	02/01/81	WALDORF FIVE BLDG, WALDORF, MD, 20735.	550.81
02-28	1058890131	ALL AMERICAN REALTY	02/01/81	WALDORF FIVE BLDG, WALDORF, MD, 20735.	700.00
02-28	1061410035	(STATIONARY ALLOWANCE CHARGED)	02/01/81-02/28/81	1 YEAR SUBSCRIPTION TO CO SERVICE PLUS POST BINDERS FOR WEEKLY REPORTS	882.69
03-04	1062720008	CONGRESSIONAL QUARTERLY INC	02/10/81-02/10/82	1 YEAR SUBSCRIPTION	385.50
03-04	1063670012	THE STAR-DEMOCRAT	01/23/81-01/23/82	DAILY SUBSCRIPTION	60.00
03-04	1063670013	THE NEWS AMERICAN	01/23/81-01/23/82	DAILY SUBSCRIPTION FOR DISTRICT OFFICE SUPPLIES	71.71
03-04	1063670010	MARION R FEDAS	02/17/81	REIMBURSEMENT FOR CONGRESSIONAL SESSION	14.39
03-04	1063670011	PRINCE GEORGES ANSWERING SERVICE	03/03/81-01/03/82	MEMBERSHIP FOR CONGRESSIONAL SESSION	36.50
03-04	1068340017	CONGRESSIONAL TRAVEL AND TOURISM CAUCUS	02/19/81-01/03/82	ANNUAL MEMBERSHIP DUES	25.00
03-09	1068340018	FEDERAL GOVERNMENT SERVICE TASK FORCE	02/02/81	REIMBURSE FOR P.O. BOX RENTAL, ONE YEAR	125.00
03-09	1068340019	JOHN L BOHANNAN	02/02/81	SIGN SPACE RENTAL WALDORF OFFICE	23.00
03-09	1068340020	LARSON & MILLER, INC	02/24/81	8 RUBBER STAMPS	10.00
03-09	1068340021	BAUMGARTEN COMPANY OF WASHINGTON	01/03/81-02/01/81	CLIPPING SERVICE CHARGES	59.04
03-10	1069850001	MDDC MEDIA MONITORS MDDC PRESS CLIPS	01/03/81-02/01/81	PHONE SERVICES FOR BEL AIR DISTRICT OFFICE	310.80
03-10	1069850006	C & P OF MARYLAND	01/25/81	PHONE SERVICES FOR BEL AIR DISTRICT OFFICE	259.94
03-10	1069850007	C & P OF MARYLAND	01/26/81	PHONE SERVICES FOR WALDORF DISTRICT OFFICE	34.93
03-10	1069850008	C & P OF MARYLAND	02/10/81	PHONE SERVICES FOR WALDORF DISTRICT OFFICE	313.31
03-10	1069850009	C & P OF MARYLAND	02/10/81	PHONE SERVICES FOR SALISBURY DISTRICT OFFICE	499.90
03-10	1069850002	DIALCOM, INCORPORATED	01/03/81-01/31/81	COMPUTER SERVICES - JANUARY	870.62
03-10	1069850003	DIALCOM, INCORPORATED	02/01/81-02/28/81	COMPUTER SERVICES - FEBRUARY	870.62
03-10	1069850004	DIALCOM, INCORPORATED	03/01/81-03/31/81	COMPUTER SERVICES - MARCH	870.62
03-10	1069850005	DIALCOM, INCORPORATED	02/23/81	X PRINT ISSUES	5.71
03-10	1069850010	C & P TELEPHONE	01/01/81-01/31/81	PHONE SERVICE FOR WASHINGTON - TOLL CHARGES	78.00
03-11	1070320006	TONY'S NEWS SERVICE	01/03/81-03/31/81	PURCHASE OF MORNING SUN THRU MAR '81	9.90
03-11	1070320009	THE STAR	03/15/81-03/15/82	ONE YEAR SUBSCRIPTION	4.00
03-11	1070320010	THE BANNER	01/14/81-01/14/82	ONE MONTH SUBSCRIPTION TO DAILY AND WEEKLY BANNER	40.00
03-11	1070320011	NEWS JOURNAL CO	01/15/81-02/15/81	ONE MONTH SUBSCRIPTION	8.75
03-11	1070320001	CALYPSO AIRWAYS EASTON AIRPORT	02/13/81	FLIGHT FROM ST. MARY'S COUNTY TO SALISBURY TO BWI AIRPORT	149.00
03-11	1070320003	ANNE MARIE STINSON	02/17/81	REIMBURSE FOR PHONE AND TRAVEL WHILE IN DISTRICT	52.93
03-11	1070320004	STEVEN F SCOTT	02/26/81	REIMBURSE FOR TRAVEL D.C. TO DENTON, MD TO D.C. ON FEB 26	35.28
03-11	1070320005	MARION R FEDAS	02/02/81	REIMBURSE FOR LUNCHEON EXPENSE ON OFFICIAL BUSINESS AT APG	4.95
03-11	1070320007	PRINCE GEORGES ANSWERING SERVICE	02/01/81-03/01/81	SERVICE CHARGES THRU MAR. 1	62.02
03-11	1070320008	WALDORF DISPLAY ROUTE #4	02/02/81	TWO 2' X 48 METAL SIGNS FOR WALDORF OFFICE	40.00
03-11	1070320012	HELMIA M. BOWIE, TREASURER	02/16/81	CERTIFICATE OF USE AND OCCUPANCY FEE-WALDORF DISTRICT OFFICE	15.00
03-11	1070320020	MARION R FEDAS	02/16/81	TRAVEL EXPENSE (136 MI X\$.21) AND \$2.00 TOLLS ABERDEEN TO D.C. TO ABERDEEN	30.56
03-11	1070400028	CHESAPEAKE & POTOMAC TELEPHONE CO	01/03/81-01/31/81	LOCAL TELEPHONE SERVICE	224.15
03-13	1071710015	HOUSE RECORDING STUDIO	02/01/81-02/28/81	OFFICIAL RECORDING SERVICES	33.00
03-13	1072440021	C & P OF MARYLAND	02/26/81-03/25/81	PHONE SERVICES FOR BEL AIR DISTRICT OFFICE	39.68
03-13	1072440022	C & P OF MARYLAND	02/25/81-03/24/81	PHONE SERVICES FOR BEL AIR DISTRICT OFFICE	76.35
03-30	1086890138	PENINSULA PROPERTIES	03/01/81-03/30/81	ONE PLAZA EAST OFC BLDG, SALISBURY, MD, 21801	550.81
03-30	1086890139	ALL AMERICAN REALTY	03/01/81-03/30/81	WALDORF FIVE BLDG, WALDORF, MD, 20735.	700.00
03-31	1091510022	(EQUIPMENT ALLOWANCE CHARGED)	03/01/81-03/31/81	WALDORF FIVE BLDG, WALDORF, MD, 20735.	963.15
03-31	1091550033	(STATIONARY ALLOWANCE CHARGED)	03/01/81-03/31/81	WALDORF FIVE BLDG, WALDORF, MD, 20735.	2,583.65
TOTAL					16,784.16

OFFICE OF THE HON. JOSEPH D EARLY

OFFICIAL EXPENSES

01-13	1013860002	TAX NOTES	01/16/81	ONE YEAR SUBSCRIPTION TO TAX NOTES: TWO SIX MONTH BINDERS AND TWO SIX MONTH INDEXES	230.00
01-13	1013860004	THEODORE M HERMAN	11/03/80-11/29/80	TRAVEL WITHIN DISTRICT: 902 MILES @ 24c PER MILE.	216.48

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
01-13	10138660001	GSA, OAD, FINANCE DIVISION	11/18/80	ONE MONTH SERVICE.....	56.78	
01-13	10138660003	C & P TELEPHONE	11/30/80	ONE MONTH TOLL CHARGES.....	87.29	
01-27	1027440013	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/80-11/30/80	LOCAL TELEPHONE SERVICE.....	242.58	
01-28	1028610013	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/80-12/31/80	LOCAL TELEPHONE SERVICE.....	242.77	
01-30	1029890129	COCAINE REALTY	01/01/81-01/30/81	34 MECHANIC ST WORCESTER MA 01608.....	850.00	
01-30	1029890130	JOHNSON MOTOR COACH & TRAILER (EQUIPMENT ALLOWANCE CHARGED)	01/01/81-01/30/81	MOBILE 00000.....	650.00	
01-31	1033610019	JOHNSON MOTOR COACH & TRAILER (EQUIPMENT ALLOWANCE CHARGED)	01/01/81-01/31/81		1,368.20	
01-31	1033450033	WORCESTER TELEGRAM & GAZETTE, INC	01/01/81-01/31/81	ONE (1) YEAR SUBSCRIPTION TO DAILY TELEGRAM FOR WASHINGTON OFFICE.....	110.58	
02-06	1037710003	WORCESTER TELEGRAM & GAZETTE, INC	01/08/81-01/08/82	ONE (1) YEAR SUBSCRIPTION TO SUNDAY TELEGRAM FOR WASHINGTON OFFICE.....	91.00	
02-06	1037710001	WORCESTER TELEGRAM & GAZETTE, INC	01/11/81-01/11/82	TRAVEL IN DISTRICT FOR VAN - 1187 MILES AT 24¢.....	54.60	
02-06	1037710002	THEODORE M HERMAN	12/01/80-12/31/80	ONE (1) YEAR RENTAL.....	284.88	
02-06	1037710005	ENTERPRISE SUN INC	12/24/80-12/24/81	ONE (1) MONTH SERVICE.....	46.80	
02-06	1038420001	GSA, OAD, FINANCE DIVISION	12/18/80	ROUND TRIP AIRFARE FROM WASHINGTON TO D.C. TO BOSTON.....	206.00	
02-06	1038420001	JOSEPH D EARLY	12/17/80-12/29/80	ROUND TRIP BY AUTO FROM WASHINGTON OFFICE TO NATIONAL AIRPORT 10 MILES @ 24 A MILE.....	2.40	
02-08	1038420002	JOSEPH D EARLY	12/17/80-12/29/80	ROUND TRIP BY AUTO FROM LOGAN AIRPORT TO WORCESTER OFFICE 80 MILES @ 24 A MILE.....	19.20	
02-08	1038420004	JOSEPH D EARLY	12/29/80	AIRFARE FROM BOSTON TO D.C. TO BOSTON.....	103.00	
02-08	1038420005	JOSEPH D EARLY	01/04/81	AIRPORT TRAVEL 45 MILES @ 24.....	103.00	
02-08	1038420006	JOSEPH D EARLY	01/04/81	AIRPORT TRAVEL 45 MILES @ 24.....	103.00	
02-08	1038420007	JOSEPH D EARLY	01/04/81	AIRPORT TRAVEL 45 MILES @ 24.....	103.00	
02-12	1043420007	NEW ENGLAND TELEPHONE	11/11/80-12/10/80	ONE MONTH SERVICE.....	10.80	
02-12	1043420008	NEW ENGLAND TELEPHONE	11/11/80-12/10/80	ONE MONTH SERVICE.....	169.55	
02-12	1043420009	NEW ENGLAND TELEPHONE	11/11/80-12/10/80	ONE MONTH SERVICE.....	88.14	
02-12	1043420010	NEW ENGLAND TELEPHONE	11/11/80-12/10/80	ONE MONTH SERVICE.....	65.32	
02-12	1043420011	JOSEPH D EARLY	01/06/81	ONE WAY AIRFARE FROM WASHINGTON, D.C. TO BOSTON, MASS.....	50.86	
02-12	1043420002	JOSEPH D EARLY	01/06/81	TRAVEL BY AUTO FROM WASHINGTON, DC OFFICE TO NATIONAL AIRPORT 5 MILES @ 24 A MILE.....	1.20	
02-12	1043420003	JOSEPH D EARLY	01/06/81	TRAVEL BY AUTO FROM LOGAN AIRPORT TO WORCESTER OFFICE 40 MILES @ 24 A MILE.....	9.60	
02-12	1043420004	JOSEPH D EARLY	11/21/80	ONE WAY AIRFARE FROM WASHINGTON, DC TO BOSTON, MASS.....	103.00	
02-12	1043420005	JOSEPH D EARLY	11/21/80	TRAVEL BY AUTO FROM WASHINGTON OFFICE TO NATIONAL AIRPORT 5 MILES @ 24 A MILE.....	1.20	
02-12	1043420006	JOSEPH D EARLY	11/21/80	TRAVEL BY AUTO FROM LOGAN AIRPORT TO WORCESTER OFFICE 40 MILES @ 24 A MILE.....	9.60	
02-19	1050850001	NEW ENGLAND TELEPHONE	12/11/80-01/10/81	ONE MONTH SERVICE.....	177.25	
02-19	1050850002	NEW ENGLAND TELEPHONE	12/11/80-01/10/81	ONE MONTH SERVICE.....	77.77	
02-19	1050850004	NEW ENGLAND TELEPHONE	12/11/80-01/10/81	ONE MONTH SERVICE.....	72.96	
02-19	1050850025	NEW ENGLAND TELEPHONE	12/11/80-01/10/81	ONE MONTH SERVICE.....	71.19	
02-28	1061320024	COCAINE REALTY	02/01/81-02/28/81	34 MECHANIC ST WORCESTER MA 01608.....	1,372.29	
02-28	1058890132	JOHNSON MOTOR COACH & TRAILER (STATIONERY ALLOWANCE CHARGED)	02/01/81	MOBILE 00000.....	1,953.23	
02-28	1061410010	JOHNSON MOTOR COACH & TRAILER (STATIONERY ALLOWANCE CHARGED)	02/01/81-02/28/81		650.00	
03-04	1062320001	JOSEPH D EARLY	01/30/81-02/02/81	ROUND TRIP AIRFARE FROM WASHINGTON D.C. TO BOSTON, MASSACHUSETTS.....	219.95	
03-04	1062320002	JOSEPH D EARLY	01/30/81-02/02/81	TRAVEL BY AUTO FROM WASHINGTON D.C. OFFICE TO NATIONAL AIRPORT & RETURN AT 24¢ A MILE, 10 MILES.....	2.40	
03-04	1062320003	JOSEPH D EARLY	01/30/81-02/02/81	TRAVEL BY AUTO FROM LOGAN AIRPORT TO WORCESTER OFFICE AND RETURN 80 MILES @ 24¢ A MILE.....	19.20	
03-07	1066460001	DAVID R PARAGE	01/13/81	TYPESETTING #2078.....	20.00	
03-07	1066420001	JOSEPH D EARLY	02/07/81	ONE WAY AIRFARE FROM WASHINGTON, DC TO BOSTON, MASS.....	103.00	
03-07	1066420002	JOSEPH D EARLY	02/23/81	ONE WAY AIRFARE FROM BOSTON, MASS TO WASHINGTON, DC.....	108.00	

03-07	1066420003	JOSEPH D EARLY	02/07/81-02/23/81	ROUND TRIP CAR FARE FROM WASHINGTON OFFICE TO NATIONAL AIRPORT & RETURN 10 MILES AT .24 PER MILE	2.40
03-07	1066420004	JOSEPH D EARLY	02/07/81-02/23/81	ROUND TRIP CAR FARE FROM DISTRICT OFFICE TO LOGAN AIRPORT & RETURN 80 MILES @ 24 PER MILE	19.20
03-10	1066430001	THE MIDDLESEX NEWS	02/07/81-02/17/82	ONE YEAR SUBSCRIPTION	102.50
03-10	1069270001	RICHARD KELLEY	01/02/81-01/28/81	TRAVEL IN DISTRICT WITH MOBILE VAN 1297 MILES @ .24	311.28
03-10	1069270002	THEODORE M HERMAN	01/02/81-01/28/81	TRAVEL IN DISTRICT WITH MOBILE VAN 1163 MILES @ .24	279.12
03-10	1069270003	JOSEPH D EARLY	02/27/81-03/02/81	ROUND TRIP AIRFARE FROM WASHINGTON, D.C. TO BOSTON, MASS	216.00
03-10	1069270004	JOSEPH D EARLY	02/27/81-03/02/81	TRAVEL BY AUTO FROM OFFICE TO NATIONAL AIRPORT 10 MILES @ .24 PER MILE	2.40
03-10	1069270005	JOSEPH D EARLY	02/27/81-03/02/81	TRAVEL BY AUTO FROM DISTRICT OFFICE TO AIRPORT & RETURN 80 MILES @ .20 PER MILE	19.20
03-10	1066430001	C & P TELEPHONE	01/31/81	ONE MONTH SERVICE	118.04
03-11	1066430002	GSA OAD FINANCE DIVISION	02/18/81	ONE MONTH TELEPHONE SERVICE	57.85
03-11	1070430010	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/81-01/31/81	LOCAL TELEPHONE SERVICE	240.71
03-13	1071710016	HOUSE RECORDING STUDIO	02/01/81-02/28/81	OFFICIAL RECORDING SERVICES	93.00
03-19	1078950001	JOSEPH D EARLY	03/06/81-03/09/81	ROUND TRIP AIRFARE FROM WASHINGTON, DC TO BOSTON, MA	216.00
03-19	1078950002	JOSEPH D EARLY	03/06/81-03/09/81	TRAVEL BY AUTO FROM WASHINGTON OFFICE TO NATIONAL AIRPORT AND RETURN 10 MILES @ 24c PER MILE	2.40
03-19	1078950003	JOSEPH D EARLY	03/06/81-03/09/81	ONE WAY AIRFARE FROM WASHINGTON, DC TO BOSTON, MA	69.00
03-23	1082880002	JOSEPH D EARLY	03/13/81-03/16/81	TRAVEL BY AUTO FROM OFFICE TO NATIONAL AIRPORT AND RETURN 10 MILES @ 24c A MILE	2.40
03-23	1082880003	JOSEPH D EARLY	03/13/81-03/16/81	TRAVEL BY AUTO FROM DISTRICT OFFICE TO AIRPORT AND BACK, 80 MILES @ 24c A MILE	19.20
03-23	1082880028	JOSEPH D EARLY	03/16/81	ONE WAY AIRFARE FROM BOSTON, MA TO WASHINGTON, DC	108.00
03-23	1082880005	FRANCIS W. SHANNON	03/12/81-03/15/81	ROUNDTRIP AIRFARE FROM WASHINGTON, DC TO BOSTON, MA	138.00
03-30	10866890140	COCAINE REALTY	03/01/81-03/30/81	34 MECHANIC ST WORCESTER MA 01608	1,450.00
03-30	10866890141	JOHNSON MOTOR COACH & TRAILER	03/01/81-03/30/81	MOBILE 00000	700.00
03-31	1091610023	(EQUIPMENT ALLOWANCE CHARGED)	03/01/81-03/31/81		1,365.43
03-31	1091500010	(STATIONERY ALLOWANCE CHARGED)	03/01/81-03/31/81		286.32
			TOTAL		16,536.50

OFFICE OF THE HON. DENNIS E ECKART

01-30	10298900131	GIUNI AND PANICHI	01/03/81-01/30/81	24700 CHAGRIN BLVD., BEACHWOOD, OH., 44122	680.40
01-31	1033610020	(EQUIPMENT ALLOWANCE CHARGED)	01/01/81-01/31/81	ONE YEAR SUBSCRIPTION	840.99
01-31	1031820001	ENVIRONMENTAL STUDY GROUP	01/03/81-12/31/81	ONE YEAR SUBSCRIPTION	75.00
01-31	1033450010	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/31/81	ONE YEAR SUBSCRIPTION	1,549.68
02-08	1038420008	THE CLEVELAND JEWISH NEWS	02/01/81-02/01/82	1 YEAR SUBSCRIPTION	12.00
02-08	1038740001	AMERICAN EXPRESS COMPANY	01/19/81	TRANSPORTATION FROM EUCLID, OHIO TO WASHINGTON, DC VIA NW BY CONGRESSMAN	86.00
02-08	1038740002	DENNIS E. ECKART	01/19/81	GROUND TRANSPORTATION TO & FROM AIRPORT	15.00
02-08	1038740003	AMERICAN EXPRESS COMPANY	01/03/81-01/15/81	GROUND TRANSPORTATION FROM DC TO EUCLID, OH RETURN VIA UNITED BY MEMBER	182.00
02-08	1038740004	DENNIS E. ECKART	01/15/81	GROUND TRANSPORTATION TO & FROM AIRPORT	15.00
02-11	1042610013	POSTMASTER	01/07/81	15 CENT STAMPS -- 200	30.00
02-12	1043420011	THE NEWS HERALD	02/01/81-02/01/82	SUBSCRIPTION	76.80
02-13	1044820001	CATHOLIC UNIVERS BULLETIN	02/01/81-02/01/82	SUBSCRIPTION	10.00
02-18	1049610007	HOUSE RECORDING STUDIO	01/23/81-01/31/81	OFFICIAL RECORDING SERVICES	7.00
02-20	1051490021	AMERICAN EXPRESS COMPANY	01/23/81-01/26/81	TRANSPORTATION FROM WASHINGTON, D.C. TO EUCLID, OHIO & RETURN VIA NW FOR CONG. ECKART	137.50
02-20	1051490022	DENNIS E. ECKART	01/23/81-01/26/81	GROUND TRANSPORTATION TO & FROM WASHINGTON AIRPORT	15.00
02-20	1051490015	DIANNE E. TOMASEK	01/23/81-01/26/81	TRANSPORTATION FROM WASHINGTON, DC TO BEACHWOOD, OHIO & RETURN VIA UA FOR STAFF MEETING	155.00
02-20	1051490016	DONNA SISS GLEASON	01/24/81-01/25/81	TRANSPORTATION FROM WASHINGTON, D.C. TO BEACHWOOD, OHIO & RETURN VIA UA FOR STAFF MEETING	182.00
02-20	1051490017	DONNA SISS GLEASON	01/24/81	GROUND TRANSPORTATION TO AIRPORT	8.00
02-20	1051490018	DONNA SISS GLEASON	01/25/81	GROUND TRANSPORTATION FROM AIRPORT	7.75
02-20	1051490020	PAUL J KOMLOSI	01/24/81-01/25/81	TRANSPORTATION FROM WASHINGTON, D.C. TO BEACHWOOD, OHIO & RETURN VIA UA FOR STAFF MEETING	182.00
02-23	1054540001	SUN NEWSPAPERS	01/29/81-01/28/82	YEAR'S SUBSCRIPTION - EUC 1-29-81 CV	13.00
02-24	1055800002	SUN NEWSPAPERS	01/22/81-01/22/82	1 YEAR SUBSCRIPTION M 1-22-81 CV 43	13.00
02-24	1055800003	SUN NEWSPAPERS	01/22/81-01/22/82	1 YEAR SUBSCRIPTION EUC 1-22-81 CV 43	13.00
02-24	1055800004	SUN NEWSPAPERS	01/22/81-01/22/82	1 YEAR SUBSCRIPTION P 1-22-81 CV 43	13.00
02-24	1055800005	SUN NEWSPAPERS	01/22/81-01/22/82	1 YEAR SUBSCRIPTION CH 1-22-81 CV 43	13.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
02-24	1055900001	MARTHA NEWBERRY	01/15/81	5 X 7 PHOTOGRAPHS OF MEMBER FOR NEWSLETTERS & PRESS.	30.00
02-27	1053840001	THE WALL STREET JOURNAL	01/30/81-01/29/82	1 YEAR'S SUBSCRIPTION	77.00
02-27	1053845002	NEW REPUBLIC	01/30/81-01/29/82	1 YEAR'S SUBSCRIPTION	18.00
02-28	1063320002	EUROPEAN ALLIANCE (CHARGED)	02/01/81-02/28/81	1 YEAR'S SUBSCRIPTION	858.17
02-28	1063890134	CURRY AND FRANCHISE	02/01/81	24700 CHAGRIN BLVD., BEACHWOOD, OH., 44122	729.00
02-28	1036890135	CONSOLIDATED INVESTMENT CORP.	02/01/81	2611 BRUSH AVE., EUCLID, OH.	630.00
02-28	1051100336	(NATIONALITY ALLOWANCE CHARGED)	02/01/81		1,740.78
02-04	1063590003	DAVID R RAMAGE	02/01/81-02/28/81	2,000 LETTERS ADVISING OPENING OF DISTRICT OFFICES	35.25
03-04	1063590001	VISA	02/09/81	TRANSPORTATION FROM WASHINGTON, DC TO EUCLID AND RETURN VIA UNITED FOR CONG ECKART	164.00
03-04	1063590002	NATIONAL JOURNAL REPORTS	02/05/81-02/08/81	TRANSPORTATION TO AND FROM AIRPORT VIA CAB	13.00
03-06	1065400002	DENNIS E. ECKART	02/05/81-02/08/81	45 WEEK SUBSCRIPTION	359.13
03-06	1065540004	CANTRELL/CUTLER PRINTING, INC.	02/16/81-12/26/81	PARKING AT AIRPORT	3.00
03-06	1065540005	U.S. CONG. TRAVEL & TOURISM CAUCUS	02/13/81	250 BUSINESS CARDS FOR FRANK SELLER'S STAFF MEMBER	16.50
03-06	1065540001	DENNIS E. ECKART	02/17/81	1 YEAR'S DUES	25.00
03-06	1065560003	VISA	01/05/81-12/31/81	AIR TRANSPORTATION FROM WASH. D.C. TO EUCLID, OHIO & RETURN VIA NW FOR CONG ECKART	172.00
03-06	1065560010	VISA	02/13/81-02/14/81	GROUND TRANSPORTATION FROM WASHINGTON AIRPORT TO OFFICE	13.00
03-07	1066460002	KING ADLER CORPORATION	02/26/81-03/01/81	ROUNDTrip AIRFARE, WASHINGTON-EUCLID FOR CONGRESSMAN ECKART VIA NW AND UA	163.00
03-07	1066460003	KING ADLER CORPORATION	02/19/81-02/22/81	LABOR & MATERIAL TO PAINT BEACHWOOD OFFICE	146.00
03-07	1066460004	CONGRESSIONAL STEEL CAUCUS	02/16/81	INSTALL NEW BILL WIRE FROM 2ND FLOOR TO SUITE 311 FOR FTS SERVICE ALSO NEW BELL TRANSFORMER	276.00
03-07	1066420005	C & P TELEPHONE	01/01/81-01/31/81	MEMBERSHIP DUES	55.00
03-09	1068330001	DAVID R RAMAGE	02/23/81	PHONE SERVICE	200.00
03-09	1068470001	OHIO BELL	02/23/81	CALLING CARDS	90.28
03-10	1069200008	THE NEW YORK TIMES SALES, INC.	02/13/81-03/12/81	DISTRICT PHONE SERVICE INCLUDING INSTALLATION	65.00
03-10	1069200006	NATIONAL GEOGRAPHIC SOCIETY	02/19/81-04/06/81	SUBSCRIPTION (DAILY & SUN)	83.94
03-10	1069200007	DIALCOM, INCORPORATED	02/11/81	1 POLITICAL MAP FOR USE IN OFFICE	30.50
03-11	1070570009	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/15/81-02/28/81	COMPUTER SERVICES FOR FEB	395.74
03-13	1071710017	HOUSE RECORDING STUDIO	01/01/81-01/31/81	LOCAL TELEPHONE SERVICE	63.80
03-18	1077400003	MERL F SELLERS	02/01/81-02/28/81	OFFICIAL RECORDING SERVICES	(7.00)
03-18	1077400005	MERL F SELLERS	02/19/81	DINNER @ NAT'L AIRPORT PENDING DEPARTURE FOR DISTRICT MEETING	8.11
03-18	1077400006	MERL F SELLERS	02/20/81	BREAKFAST IN EUCLID - STAFF MEETING	3.79
03-18	1077400001	MERL F SELLERS	02/20/81	DINNER IN EUCLID - STAFF MEETING	8.52
03-18	1077400002	MERL F SELLERS	02/22/81	CAB RIDE FROM AIRPORT TO HOME FOLLOWING TRIP TO DISTRICT	8.70
03-18	1077400002	MERL F SELLERS	02/19/81-02/22/81	ROUND TRIP TRANSPORTATION WASHINGTON TO EUCLID, OH VIA UNITED FOR DISTRICT MEETING	163.00
03-18	1077400004	MERL F SELLERS	02/19/81	FARE FOR METRO - BUS & SUBWAY TO AIRPORT FOR FLIGHT TO DISTRICT MEETING	1.20
03-18	1077400007	LAKE NATIONAL BANK	03/12/81-03/14/81	R/T TRANSPORTATION EUCLID TO WASHINGTON & RETURN FOR STAFF MEETING, STAFF MEMBER DENNIS WOLTANOWSKI	180.00
03-19	1078820001	NATIONAL GEOGRAPHIC SOCIETY	02/24/81	ENLARGED POLITICAL MAP	6.00
03-19	1078820004	DAVID R RAMAGE	03/05/81	12,000 RECORD REPRINT	197.60
03-19	1078820005	DAVID R RAMAGE	03/08/81	14,000 LETTERS	143.10
03-19	1078820006	DAVID R RAMAGE	03/06/81	11,000 REPRINTS	180.95
03-19	1078400001	THE PROGRESSIVE	03/01/81-12/31/81	9 ISSUE SUBSCRIPTION	9.00
03-19	1078400002	CLEVELAND PRESS	03/02/81-01/02/82	YEAR'S SUBSCRIPTION	54.00
03-19	1078400004	CONGRESSIONAL QUARTERLY INC	02/01/81-01/31/82	SUBSCRIPTION	360.00
03-19	1078820002	JENKINS & KUCHARSON	02/03/81-02/26/81	COPIER CHARGES	10.00

OFFICE OF THE HON. DENNIS E ECKART—Continued

03-19	107820003	DAVID R RAMAGE	03/05/81	1,000 CERTIFICATES PRINTED	57.00
03-19	107840003	DIALCOM, INCORPORATED	03/01/81-03/31/81	COMPUTER SERVICE	870.62
03-23	108284001	OHIO BELL	02/26/81-03/25/81	DISTRICT PHONE CHARGES	212.43
03-27	108682001	C PEARSON TROPHY & SALES CO	03/11/81	8 STAFF IDENTIFICATION PLATES FOR USE IN DISTRICT OFFICES	35.51
03-27	108682002	HOUSE OF REPRESENTATIVES RESTAURANT	01/20/81	BREAKFAST WITH CONSTITUENTS TO DISCUSS OFFICIAL BUSINESS	9.20
03-27	108682003	DENNIS L WOJCIANOWSKI	03/12/81	REIMB FOR PARKING FEE AT AIRPORT IN DISTRICT WHILE IN WASHINGTON ON OFFICIAL BUSINESS	8.00
03-30	1086890142	GUINI AND PANICHI	03/01/81-03/30/81	24700 CHAGRIN BLVD., BEACHWOOD, OH., 44122	729.00
03-30	1086890143	CONSOLIDATED INVESTMENT CORP	03/01/81-03/30/81	2611 BRUSH AVE. EUCLID, OH	630.00
03-30	1089810003	DENNIS E. ECKART	03/14/81	REIMB FOR GASOLINE PURCHASE FOR TRAVEL IN DISTRICT	5.00
03-30	1089810005	VISA	03/15/81	REIMB FOR TICKETS FOR PANCAKE FOR DISCUSSION OF OFFICIAL BUSINESS	3.50
03-30	1089810002	DENNIS E. ECKART	03/14/81-03/15/81	ROUNDTRIP TRANSPORTATION (WASHINGTON, EUCLID) VIA NW & UA FOR MEMBER	186.00
03-30	1089810004	DENNIS E. ECKART	03/14/81	REIMB FOR CABARE FROM OFFICE TO AIRPORT	6.00
03-31	1091610024	(EQUIPMENT ALLOWANCE CHARGED)	03/15/81	REIMB FOR CABARE FROM AIRPORT TO OFFICE	6.00
03-31	1091550034	(STATIONERY ALLOWANCE CHARGED)	03/01/81-03/31/81		725.81
				TOTAL	16,012.63

OFFICE OF THE HON. BOB ECKHARDT

01-02	1033640019	(EQUIPMENT ALLOWANCE CHARGED)	01/02/81		33.54
01-11	1059820001	XEROX CORPORATION	11/01/80-11/30/80	COMPUTER SERVICES	144.40
01-12	1012820001	KEITH OZMORE	11/20/80-12/16/80	MILEAGE IN DIST ON OFFICIAL BUSINESS: 618 MILES @ 24c PLUS PARKING.	150.32
01-12	1012820002	KEITH OZMORE	12/05/80	MEALS-TRIP TO MATAGORDA, TEXAS	8.19
01-12	1012820004	KEITH OZMORE	12/17/80	TAXI FROM HOUSE OFFICE TO HOTEL	2.00
01-12	1012820003	KEITH OZMORE	12/17/80	LODGING AND MEALS AT QUALITY INN, WASHINGTON, DC ON OFFICIAL BUSINESS	77.91
01-12	1012820008	C & P TELEPHONE	12/12/80-12/16/80	LONG DISTANCE TELEPHONE SERVICE FOR WASHINGTON OFFICE	46.31
01-12	1012820006	BOB ECKHARDT	12/12/80	TRAVEL FROM WASHINGTON TO HOUSTON AND RETURN VIA COMMERCIAL AIR	437.00
01-12	1012820007	MICHAEL BEERNARD	12/12/80	DRIVING CONGRESSMAN ECKHARDT TO DULLES, 50 MILES @ 24c	12.00
01-12	1012820003	KEITH OZMORE	12/16/80-12/17/80	TRAVEL FROM HOUSTON TO WASH & RETURN VIA COMMERCIAL AIR PLUS TAXI FROM FRIENDSHIP AIRPORT	473.00
01-13	1031990001	OFFICE OF RECORDS AND REGISTRATION	12/02/80-12/12/80	CHARGE FOR TAPE DUPLICATION OF FLOOR PROCEEDINGS	128.00
01-14	1014420002	ANN K LOWER	12/16/80	TRAVEL FROM WASHINGTON TO HOUSTON, TEXAS VIA COMMERCIAL AIR	215.00
01-14	1014420002	MICHAEL BEERNARD	12/16/80	DRIVING MRS. LOWER TO DULLES AIRPORT - 50 MI @ 24	12.00
01-19	1019410002	XEROX CORPORATION	09/30/80-10/31/80	METER USAGE OF XEROX 3100 SER #274-210165	53.72
01-19	1019410003	XEROX CORPORATION	09/30/80-10/24/80	METER USAGE OF XEROX 2600 SER #955-050654	33.56
01-19	1019410001	ALANTHUS DATA COMMUNICATIONS CORP	12/01/80-12/31/80	COMPUTER SERVICES	39.00
01-27	1027440014	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/80-11/30/80	LOCAL TELEPHONE SERVICE	246.88
01-28	1028610014	GSA, OAD, FINANCE DIVISION	12/01/80-12/31/80	OFFICE SUPPLIES FOR DISTRICT OFFICE	245.59
02-08	1038630004	WESTERN UNION TELEGRAPH COMPANY	11/25/80	TELEGRAM SERVICE	65.92
02-08	1038630001	GSA, OAD, FINANCE DIVISION	12/01/80-12/31/80	TELEPHONE SERVICE FOR DISTRICT OFFICE	7.03
02-08	1038630003	DIALCOM, INCORPORATED	12/01/80-12/31/80	COMPUTER SERVICES	195.41
03-10	1069400001	THOMAS J LANKFORD	12/20/80	PRINTING SERVICES	5.00
				TOTAL	5,642.20

ADJUSTMENTS / REFUNDS

08-22	1029990009	HOUSTON CHRONICLE	06/01/80	REFUND DUE TO UNUSED PORTION	(9.57)
11-13	1050960008	GENERAL TELEPHONE CO OF THE SOUTHWEST	11/04/80-12/04/80	REFUND DUE TO OVERPAYMENT	(87.78)
				TOTAL	(97.35)

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
				OFFICIAL EXPENSES		(43.33)
01-02	1033860030	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/02/81	JANITORIAL SERVICES FOR CHESTER DISTRICT OFFICE		20.00
01-11	1009820002	GESSIE A. MASINO	12/09/80	PAPER FOR SAVIN COPIER		79.01
01-11	1009820004	SAVIN CORPORATION	11/24/80	PHOTOS FOR PRESS RELEASE OF VETERANS AWARD		17.50
01-11	1009820006	DEBORAH M. WOODSON	10/16/80	DELIVERY OF NEW YORK TIMES, DAILY & SUNDAY TO WASHINGTON OFFICE		61.50
01-11	1009820007	THE NEW YORK TIMES SALES, INC.	10/01/80-01/04/81	OFFICIAL TELEPHONE BILL FOR CHESTER DISTRICT OFFICE		358.69
01-11	1009820008	BELL TELEPHONE COMPANY OF PA	12/04/80	OFFICIAL TELEPHONE BILL FOR UPPER DARBY DISTRICT OFFICE		330.75
01-11	1009820009	BELL TELEPHONE COMPANY OF PA	11/28/80	OFFICIAL TELEGRAM		2.83
01-11	1009820008	WESTERN UNION TELEGRAPH COMPANY	11/30/80	WASHINGTON OFFICE TELEPHONE BILL		97.04
01-11	1009820010	C & P TELEPHONE	09/01/80-08/31/80	WASHINGTON OFFICE TELEPHONE BILL		97.27
01-11	1009820011	C & P TELEPHONE	08/01/80-09/30/80	WASHINGTON OFFICE TELEPHONE BILL		59.11
01-11	1009820035	C & P TELEPHONE	07/01/80-07/31/80	WASHINGTON OFFICE TELEPHONE BILL		6.00
01-14	1014610015	HOUSE RECORDING STUDIO	12/01/80-12/31/80	OFFICIAL RECORDING SERVICES		73.14
01-15	1015930002	ROBERT W EDGAR	12/19/80-12/21/80	TRIP TO BROOMALL, PA PVT AUTO, 286 MILES & TOLLS		73.14
01-15	1015930003	ROBERT W EDGAR	12/16/80-12/17/80	TRIP TO BROOMALL, PA PVT AUTO, 286 MILES & TOLLS		73.14
01-15	1015930004	ROBERT W EDGAR	12/05/80-12/08/80	TRIP TO BROOMALL, PA PVT AUTO, 286 MILES & TOLLS		76.18
01-15	1015930001	DIALCOM, INCORPORATED	12/01/80-12/31/80	COMPUTER SERVICES		265.25
01-27	1027440015	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/80-11/30/80	LOCAL TELEPHONE SERVICE		265.43
01-28	1028610015	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/80-12/31/80	LOCAL TELEPHONE SERVICE		775.00
01-30	1029890132	BERNARD L. CARR	01/01/81-01/30/81	204 LONG LANE UPPER DARBY PA 00000		1,201.53
01-31	1033610021	(EQUIPMENT ALLOWANCE CHARGED)	01/01/81-01/31/81			853.73
01-31	1033450034	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/31/81			52.16
02-09	1040700008	DISTRICT DELIVERY SERVICE	01/03/81-03/31/81	PHILADELPHIA INQUIRER DELIVERY TO WASHINGTON OFFICE		360.00
02-09	1040700009	CONGRESSIONAL QUARTERLY INC	01/03/81-12/31/81	CONGRESSIONAL QUARTERLY SERVICE		439.00
02-09	1040700011	NATIONAL JOURNAL REPORTS	01/03/81-12/31/81	ONE YEAR OF NATIONAL JOURNAL, PLUS BINDERS		3.00
02-09	1040700013	THE NEW YORK TIMES SALES, INC	01/03/81-01/05/81	NEW YORK TIMES DELIVERY		77.20
02-09	1040700003	DAVID R RAMAGE	12/22/80	LABELS		81.00
02-09	1040700004	SAVIN CORPORATION	12/22/80	COPIER SUPPLIES		24.20
02-09	1040700005	DAVID R RAMAGE	12/31/80	NAME TAGS FOR CONSTITUENT USE		75.00
02-09	1040700007	ENVIRONMENTAL STUDY GROUP	01/01/81-12/31/81	MEMBERSHIP DUES, 1981		37.54
02-09	1040700010	ATLAS PHOTO COMPANY	01/09/81	PHOTOGRAPHS FOR OFFICIAL USE		39.79
02-09	1040700002	GSA OAD, FINANCE DIVISION	12/22/80	FTS CHARGES, UPPER DARBY DISTRICT OFFICE		314.33
02-09	1040700012	BELL TELEPHONE COMPANY OF PA	12/28/80-01/27/81	CHESTER DISTRICT OFFICE OFFICIAL TELEPHONE BILLS		318.03
02-09	1040700014	BELL TELEPHONE COMPANY OF PA	01/22/81-01/25/81	UPPER DARBY DISTRICT OFFICE OFFICIAL TELEPHONE BILL		73.14
02-09	1040700015	ROBERT W EDGAR	12/01/80-12/31/80	OFFICIAL TRIP TO UPPER DARBY, PA & RETURN, 286 MILES		335.00
02-09	1040700001	ALANTHUS DATA COMMUNICATIONS CORP	01/01/81-01/31/81	COMPUTER EQUIPMENT RENTAL		150.00
02-09	1040700006	DIALCOM, INCORPORATED	09/30/80-12/01/80	COMPUTER SERVICES		28.91
02-11	1041640000	JAMES E VAN ZANDT, TREASURER PENNSYLVANI	01/01/81-12/31/81	XEROX METER USAGE CHARGES		2.29
02-11	1042670002	XEROX CORPORATION	12/16/80	REIMBURSEMENT FOR REFRESHMENTS FOR SERVICE ACADEMY ADVISORY COMMITTEE MEETING		20.00
02-11	1042670003	SHERLOTT I JACKSON	12/22/80	JANITORIAL SERVICES FOR CHESTER DISTRICT OFFICE		140.76
02-11	1042670005	GESSIE A. MASINO	12/22/80	FTS CHARGES, CHESTER DISTRICT OFFICE		23.10
02-11	1042670004	GSA OAD, FINANCE DIVISION	12/01/80-12/31/80	COMPUTER SERVICES		75.00
02-11	1042610014	POSTMASTER	02/04/81	POSTAGE FOR OFFICIAL USE		138.00
02-22	1052710001	ROBERT W EDGAR	01/30/81-01/30/81	FLIGHT TO PHILADELPHIA & RETURN FOR OFFICIAL MEETING IN 7TH CONG. DISTRICT, US AIR		

02-28	1061320026	(EQUIPMENT ALLOWANCE CHARGED)	02/01/81-02/28/81	1,213.21
02-28	1058890136	BERNARD L. CARR	02/01/81	775.00
02-28	1061410011	(STATIONERY ALLOWANCE CHARGED)	02/01/81-02/28/81	541.27
03-11	1070810020	DAVID R RAMAGE	01/26/81	165.00
03-11	1070810005	ACME NEWSPAPERS INC	02/01/81-01/31/82	21.20
03-11	1070810001	SAVIN CORPORATION	01/29/81	4.41
03-11	1070810002	SUE SMITH	02/05/81	5.29
03-11	1070810003	DELAWARE COUNTY DAILY TIMES	01/01/81-12/31/81	81.12
03-11	1070810006	GESSIE A. MASINO	01/27/81	20.00
03-11	1070810007	GESSIE A. MASINO	02/03/81	20.00
03-11	1070810008	GESSIE A. MASINO	02/10/81	20.00
03-11	1070810009	GESSIE A. MASINO	02/17/81	20.00
03-11	1070810010	GESSIE A. MASINO	02/24/81	20.00
03-11	1070810011	SAVIN CORPORATION	02/18/81	65.00
03-11	1070810013	DAVID R RAMAGE	02/04/81	50.35
03-11	1070810016	WOLF PAPER COMPANY, INC	02/05/81	57.15
03-11	1070810021	CONGRESSIONAL CLEARING HOUSE	01/03/81-12/31/81	225.00
03-11	1070810022	JONAS STATIONERY SHOP	02/11/81	16.50
03-11	1070810004	BELL TELEPHONE COMPANY OF PA	01/28/81-02/27/81	321.42
03-11	1070810017	BELL TELEPHONE COMPANY OF PA	02/04/81	949.25
03-11	1070810012	DIALCOM, INCORPORATED	02/17/81	42.25
03-11	1070810019	ALANTHUS DATA COMMUNICATIONS CORP.	01/21/81	335.00
03-11	1070810023	ALANTHUS DATA COMMUNICATIONS CORP.	02/01/81-02/28/81	870.62
03-11	1070810024	DIALCOM, INCORPORATED	02/01/81-03/31/81	335.00
03-11	1070810012	DIALCOM, INCORPORATED	01/01/81-01/31/81	263.55
03-11	1070810014	GSA, OAD, FINANCE DIVISION	01/18/81	140.76
03-11	1070810015	GSA, OAD, FINANCE DIVISION	01/18/81	39.79
03-11	1070810025	GSA, OAD, FINANCE DIVISION	02/22/81	39.79
03-11	1070810026	GSA, OAD, FINANCE DIVISION	02/22/81	140.76
03-12	1071360002	GESSIE A. MASINO	03/03/81	20.00
03-12	1071360003	JONAS STATIONERY SHOP	02/12/81	20.00
03-12	1071360005	FEDERAL EXPRESS CORP	02/25/81	16.50
03-12	1071360001	ROBERT W EDGAR	03/06/81-03/07/81	20.00
03-12	1071360004	ROBERT W EDGAR	03/09/81-03/04/81	73.14
03-12	1071360006	ROBERT W EDGAR	02/06/81-02/09/81	38.50
03-12	1071360007	ROBERT W EDGAR	02/10/81	38.50
03-12	1071360008	ROBERT W EDGAR	02/12/81-02/15/81	73.14
03-12	1071360009	ROBERT W EDGAR	02/18/81-02/18/81	73.14
03-13	1071710018	HOUSE RECORDING STUDIO	02/01/81-02/28/81	7.50
03-13	1072220001	HAROLD FINNIGAN	01/06/81	8.80
03-13	1072220003	MEMBERS OF CONGRESS FOR PEACE THRU LAW	01/01/81-12/31/81	150.00
03-13	1072220002	SUE SMITH	02/03/81-02/04/81	26.30
03-17	1076500001	WILL ROBINSON	02/20/81	22.75
03-27	1086900006	CONGRESSIONAL QUARTERLY INC	01/28/81	26.50
03-27	1086900002	GESSIE A. MASINO	03/10/81	20.00
03-27	1086900003	DAVID R RAMAGE	03/05/81	80.75
03-27	1086900007	CANTRELL/GUTTER PRINTING, INC	03/09/81	122.19
03-27	1086900004	BELL TELEPHONE COMPANY OF PA	03/04/81-04/03/81	286.99
03-27	1086900005	BELL TELEPHONE COMPANY OF PA	02/28/81-03/27/81	373.15
03-30	1086900001	ROBERT W EDGAR	03/15/81-03/16/81	73.14
03-30	1086900014	BERNARD L. CARR	03/01/81-03/30/81	775.00

204 LONG LANE UPPER DARBY PA 00000
 SCHEDULE CARDS FOR PUBLIC FORUM
 1 YEAR SUBSCRIPTION FOR WASHINGTON OFFICE OF NEWS OF DELAWARE COUNTY
 ADDITIONAL COPIES OVER METER ALLOWANCE
 EXTENSION CARD FOR OFFICE USE
 DAILY TIMES SUBSCRIPTION FOR WASHINGTON OFFICE
 JANITORIAL SERVICES, CHESTER DISTRICT OFFICE
 JANITORIAL SERVICES, CHESTER DISTRICT OFFICE
 JANITORIAL SERVICES, CHESTER DISTRICT OFFICE
 JANITORIAL SERVICES, CHESTER DISTRICT OFFICE
 JANITORIAL SERVICES, CHESTER DISTRICT OFFICE
 BOND PAPER
 MEMO SHEETS
 SUPPLIES FOR CHESTER DISTRICT OFFICE
 1981 MEMBERSHIP DUES
 PURCHASE OF BULLETIN BOARD FOR USE IN UPPER DARBY OFFICE
 OFFICIAL UPPER DARBY DISTRICT OFFICE TELEPHONE BILL
 OFFICIAL CHESTER DISTRICT OFFICE PHONE BILL
 DUAL ACCESS CHARGES
 COMPUTER EQUIPMENT RENTAL
 COMPUTER SERVICES
 COMPUTER EQUIPMENT RENTAL
 COMPUTER SERVICES
 LOCAL TELEPHONE SERVICE
 LOGAL TELEPHONE SERVICE
 FTS CHARGES, CHESTER DISTRICT OFFICE
 FTS CHARGES, UPPER DARBY DISTRICT OFFICE
 FTS CHARGES FOR UPPER DARBY DISTRICT OFFICE
 FTS CHARGES FOR CHESTER DISTRICT OFFICE
 JANITORIAL SERVICES, CHESTER DISTRICT OFFICE
 SUPPLIES FOR UPPER DARBY DISTRICT OFFICE
 SHIPMENT OF PACKAGE OF OFFICIAL MATERIALS TO PHILADELPHIA
 TRIP TO DELAWARE COUNTY AND RETURN, PRIVATE AUTO, 286 MILES AND \$4.50 TOLLS, OFFICIAL BUSINESS
 TRAVEL TO DISTRICT FOR MEETING AND RETURN VIA AMTRAK
 TRIP TO DELAWARE COUNTY, PA AND RETURN, PRIVATE AUTO, 286 MILES PLUS \$4.50 TOLLS, OFFICIAL BUSINESS
 TRIP TO DELAWARE COUNTY, PA FOR PUBLIC FORUM AND RETURN, AMTRAK
 TRIP TO DELAWARE COUNTY, PA AND RETURN, PRIVATE AUTO, 286 MILES PLUS \$4.50 TOLLS, OFFICIAL BUSINESS
 TRIP TO DELAWARE COUNTY, PA AND RETURN, PRIVATE AUTO, 286 MILES PLUS \$4.50 TOLLS, OFFICIAL BUSINESS
 TRIP TO DELAWARE COUNTY, PA AND RETURN, PRIVATE AUTO, 286 MILES PLUS \$4.50 TOLLS, OFFICIAL BUSINESS
 OFFICIAL RECORDING SERVICES
 REIMBURSEMENT FOR PURCHASE OF SUPPLIES FOR UPPER DARBY DISTRICT OFFICE
 ANNUAL DUES FOR MEMBERSHIP
 ROUND TRIP AMTRAK TO ATTEND MTG. IN WASHINGTON PLUS OVERNIGHT PARKING.....
 TRIP TO PHILADELPHIA, PA TO ATTEND MEETING FOR CONGRESSMAN EDGAR VIA AMTRAK
 1 COPY OF WASHINGTON INFORMATION DIRECTORY 807.81
 JANITORIAL SERVICES FOR CHESTER DISTRICT OFFICE
 OFFICE CARDS
 REPRINT OF STUDIOS REPORT FOR OFFICIAL USE
 OFFICIAL TELEPHONE BILL FOR CHESTER DISTRICT OFFICE
 OFFICIAL TELEPHONE BILL FOR UPPER DARBY DISTRICT OFFICE
 OFFICIAL TRIP TO UPPER DARBY, PA AND RETURN, PRIVATE AUTO, 286 MI. PLUS TOLLS
 204 LONG LANE UPPER DARBY PA 00000

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
03-31	1091610025	OFFICE OF THE HON. BOB EDGAR—Continued	03/01/81-03/31/81		1,213.21	
03-31	1091550011	(EQUIPMENT ALLOWANCE CHARGED) (STATIONERY ALLOWANCE CHARGED)	03/01/81-03/31/81		1,450.16	
TOTAL					21,149.59	
OFFICE OF THE HON. DON EDWARDS						
OFFICIAL EXPENSES						
01-13	1013860007	BLAKELEY GRAPHICS	12/01/80	NEWSLETTER PRODUCTION	1,686.30	
01-13	1013860005	SAN JOSE MERCURY	08/31/80-08/31/81	SUBSCRIPTION TO SAN JOSE MERCURY NEWS	84.00	
01-13	1013860008	CONGRESSIONAL QUARTERLY INC	01/01/81-12/31/81	SUBSCRIPTION TO CONGRESSIONAL QUARTERLY & ALMANAC	360.00	
01-13	1013860012	THE WASHINGTON STAR	12/31/80-12/29/81	SUBSCRIPTION TO THE WASHINGTON STAR	80.60	
01-13	1013860015	SAN FRANCISCO NEWSPAPER PRINTING CO	12/01/80-02/28/81	SUBSCRIPTION TO SAN FRANCISCO CHRONICLE	21.75	
01-13	1013860009	PACIFIC TELEPHONE	11/04/80-12/03/80	TELEPHONE ANSWERING SERVICES FOR SAN JOSE DIST OFFICE	6.65	
01-13	1013860010	ANSWERING BUREAU OF HAYWARD	01/01/81-01/31/81	TELEPHONE ANSWERING SERVICES FOR HAYWARD DIST OFFICE	36.00	
01-13	1013860011	PACIFIC TELEPHONE	11/04/80-12/03/80	TELEPHONE SERVICES FOR SAN JOSE DIST OFFICE	80.26	
01-13	1013860013	UNITED AIRLINES	09/26/80-09/27/80	ROUND TRIP TRAVEL BY MEMBER FROM WASH/SAN FRAN/WASH	760.66	
01-13	1013860006	ALANTHUS DATA COMMUNICATIONS CORP	12/01/80-12/31/80	COMPUTER EQUIPMENT RENTAL	197.00	
01-27	1027440016	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/80-11/30/80	LOCAL TELEPHONE SERVICE	217.54	
01-28	1028610016	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/80-12/31/80	LOCAL TELEPHONE SERVICE	217.78	
01-30	1029890133	ALAMEDA INVESTORS	01/01/81-01/30/81	1625 THE ALMEDA SUITE 709 SAN JOSE CA 95126	947.10	
01-30	1029890134	MURCO DEVELOPMENT INC	01/01/81-01/30/81	38750 PADEO PADRE PKWY FREMONT CA 94536	305.00	
01-30	1029890135	CITY CENTER BLDG	01/01/81-01/30/81	HAYWARD CITY CENTER BLDG HAYWARD CA 94541	319.00	
01-30	1030880001	CROWN COURIER SERVICE	12/05/80	DELIVERY SERVICE	4.74	
01-30	1030880003	DAVID R RAWAGE	12/19/80	PRINTING OF LETTERHEAD & ENVELOPES	517.55	
01-30	1030880004	SAN FRANCISCO NEWSPAPER PRINTING CO	01/01/81-12/31/81	SUBSCRIPTION TO SAN FRANCISCO EXAMINER	87.00	
01-30	1030880007	THE DAILY REVIEW	01/01/81-01/01/82	SUBSCRIPTION TO THE DAILY REVIEW	60.00	
01-30	1030880002	GSA, OAD, FINANCE DIVISION	12/01/80-12/31/80	FTS TELEPHONE SERVICES FOR DIST OFFICES	30.30	
01-30	1030880005	GSA, OAD, FINANCE DIVISION	12/01/80-12/31/80	FTS TELEPHONE SERVICES FOR DIST OFFICES	126.95	
01-30	1030880006	WESTERN UNION TELEGRAPH COMPANY	12/01/80-12/31/80	TELEGRAM SERVICES	15.50	
01-30	1030880008	PACIFIC TELEPHONE	11/22/80-12/21/80	TELEPHONE SERVICES FOR FREMONT DIST OFC	91.96	
01-30	1030880009	TEL ASSISTANCE TELEPHONE ANSWERING	12/28/80-01/28/81	TELEPHONE ANSWERING SERVICES FOR FREMONT DIST OFC	32.00	
01-30	1030880010	PACIFIC TELEPHONE	11/19/80-12/18/80	TELEPHONE SERVICES FOR HAYWARD DIST OFC	100.18	
01-31	10333610022	(EQUIPMENT ALLOWANCE CHARGED)	01/01/81-01/31/81		1,202.52	
01-31	1033450011	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/31/81		468.38	
02-06	1037710010	DORIS B LUMPKINS	01/14/81-01/17/81	CURTAINS & RODS FOR OFFICE	41.55	
02-06	1037710009	BULLETIN OF THE ATOMIC SCIENTISTS	02/01/81-02/01/82	SUBSCRIPTION TO THE BULLETIN	19.50	
02-06	1037710006	ENVIRONMENTAL STUDY GROUP	01/01/81-12/31/81	SUBSCRIPTION FEE	75.00	
02-06	1037710008	BLAKELEY GRAPHICS	01/09/81	CAMERA WORK FOR MEETING NOTICES	234.75	
02-06	1037710011	THE NATION	12/27/80-12/27/81	SUBSCRIPTION TO THE NATION	24.00	
02-06	1037710010	CHRISTIAN BEACON	12/31/80-12/31/81	SUBSCRIPTION TO CHRISTIAN BEACON	7.00	
02-06	1037710013	JOSSEY-BASS, INC PUBLISHERS	01/01/81-01/31/81	COPY OF GIVING YOUTH A BETTER CHANGE (REFERENCE BOOK)	16.46	
02-06	1037710007	TEL-RAD, INC ANSWERING BUREAU	11/01/80-11/30/80	TELEPHONE ANSWERING SERVICES FOR SAN JOSE DISTRICT OFFICE	30.00	
02-06	1037710014	C & P TELEPHONE	11/01/80-11/30/80	OFFICIAL TOLL CALLS	100.05	
02-06	1037710015	ROBERT TOWNSEND	12/24/80-12/30/80	ROUND TRIP TRAVEL BY STAFF (TOWNSEND) WASH/S. FRAN/WASH	339.00	

02-08	1038420011	THOMAS J LANKFORD	12/09/80-12/12/80	PRINTING SERVICES	3 706.20
02-08	1038420012	CONGRESSIONAL QUARTERLY INC	03/01/81-02/01/82	SUBSCRIPTION TO CONGRESSIONAL INSIGHT	138.00
02-08	1038420013	THE WASHINGTON SPECTATOR	03/01/81-02/28/82	SUBSCRIPTION TO THE WASHINGTON SPECTATOR	14.00
02-08	1038420014	MANCHESTER GUARDIAN	02/12/81-02/12/82	SUBSCRIPTION TO THE MANCHESTER GUARDIAN WEEKLY	91.00
02-08	1038420015	WASHINGTON POST	01/04/81-01/04/82	SUBSCRIPTION TO THE WASHINGTON POST	28.00
02-08	1038420016	NEW REPUBLIC	02/01/81-02/01/82	SUBSCRIPTION TO THE NEW REPUBLIC	18.00
02-08	1038420009	THOMAS J LANKFORD	10/09/80	PRINTING SERVICES	536.12
02-08	1038420010	THOMAS J LANKFORD	11/26/80-11/28/80	PRINTING SERVICES	7.50
02-12	1043420012	CRITICAL MASS JOURNAL	01/01/81-12/31/81	SUBSCRIPTION TO CRITICAL MASS ENERGY JOURNAL	300.00
02-12	1043420013	THE ARGUS	12/01/80-12/01/81	SUBSCRIPTION TO THE ARGUS	57.00
02-12	1043420014	DEMOCRATIC STUDY GROUP	01/01/80-12/31/80	1980 DSG RESEARCH SERVICES	64.10
02-12	1043420015	C & P TELEPHONE	12/01/80-12/31/80	OFFICIAL TOLL CALLS	10.00
02-18	1049610008	HOUSE RECORDING STUDIO	01/03/81-01/31/81	OFFICIAL RECORDING SERVICES	120.00
02-19	1050850006	THE NEW YORK TIMES SALES, INC.	01/05/81-04/05/81	OFFICIAL MILEAGE 129 MILES @ 24¢ PER MILE	30.96
02-19	1050850007	THERESA K POCHÉ	01/23/81-01/24/81	TELEPHONE SERVICES FOR SAN JOSE DIST OFC	79.67
02-19	1050850007	PACIFIC TELEPHONE	12/04/80-01/03/81	TELEPHONE SERVICES FOR SAN JOSE DIST OFC	13.15
02-19	1050850009	PACIFIC TELEPHONE	12/04/80-01/03/81	TELEPHONE SERVICES FOR HAYWARD DIST OFC	89.77
02-23	1054900002	THE OAKLAND TRIBUNE	12/19/80-01/18/81	SUBSCRIPTION TO OAKLAND TRIBUNE	66.75
02-23	1054900003	CURTIS LINDSAY, INC	02/01/81-02/01/82	REDIFORM/SPEED-MEMOS	33.43
02-23	1054900004	KAREN WYLIE	01/23/81	REIMBURSEMENT FOR DATE STAMP	3.04
02-23	1054900001	ALANTHUS DATA COMMUNICATIONS CORP.	01/01/81-01/31/81	COMPUTER EQUIPMENT RENTAL	197.00
02-23	1054900005	DIALCOM, INCORPORATED	01/01/81-01/31/81	COMPUTER SERVICES	870.62
02-24	1055450011	ANSWERING BUREAU OF HAYWARD	02/01/81-02/28/81	TELEPHONE ANSWERING SERVICES FOR HAYWARD DISTRICT OFFICE	39.60
02-24	1055450014	TEL ASS STATION TELEPHONE ANSWERING	01/28/81-02/28/81	TELEPHONE ANSWERING SERVICES FOR DISTRICT OFFICE - FREMONT	32.00
02-24	1055450015	PACIFIC TELEPHONE	12/22/80-01/21/81	TELEPHONE SERVICES FOR FREMONT DISTRICT OFFICE	95.33
02-24	1055450012	GSA, OAD, FINANCE DIVISION	01/18/81	FTS TELEPHONE SERVICES FOR DISTRICT OFFICE	30.30
02-24	1055450013	GSA, OAD, FINANCE DIVISION	01/18/81	FTS TELEPHONE SERVICES FOR DISTRICT OFFICE	19.19
02-26	1057550004	WASHINGTON MONTHLY	05/01/81-05/01/82	SUBSCRIPTION TO THE WASHINGTON MONTHLY	21.00
02-26	1057550002	CROWN COURIER SERVICE	01/14/81-01/16/81	DELIVERY SERVICE	15.03
02-26	1057550003	TEL-RAD TELEPHONE ANSWERING BUREAU	02/01/81-02/28/81	TELEPHONE ANSWERING SERVICE FOR SAN JOSE DIST. OFC.	30.00
02-26	1057550001	DIALCOM, INCORPORATED	02/01/81-02/28/81	COMPUTER SERVICES	870.62
02-26	1057550005	WESTERN UNION TELEGRAPH COMPANY	01/01/81-01/31/81	TELEGRAPH SERVICE	40.10
02-28	1061320027	EQUIPMENT ALLOWANCE CHARGED)	02/01/81-02/28/81	1625 THE ALAMEDA SUITE 709 SAN JOSE CA 95126	1,209.40
02-28	1058890137	ALAMEDA INVESTORS	02/01/81	38750 PADEO PADRE PKWY FREMONT CA 94536	947.10
02-28	1058890138	MURCO DEVELOPMENT INC	02/01/81	HAYWARD CITY CENTER BLDG HAYWARD CA 94541	305.00
02-28	1058890139	CITY CENTER BLDG.	02/01/81		313.00
02-28	1061410037	STATIONERY ALLOWANCE CHARGED)	02/01/81		596.65
03-05	1064810002	POSTMASTER	02/25/81	POSTAGE STAMPS	300.00
03-06	1065920006	THOMAS J LANKFORD	02/25/81	PRINTING SERVICES	1,966.50
03-06	1065920009	IRENE WEBBER	01/13/81	REFERENCE BOOKS	18.58
03-06	1065920005	CALIFORNIA DEMOCRATIC DELEGATION.	02/08/81	MEMBERSHIP DUES	1,200.00
03-06	1065920010	CALIFORNIA CHAMBER OF COMMERCE	01/01/81-12/31/81	200 COPIES OF LEGISLATIVE ROSTER	80.00
03-06	1065920003	PACIFIC TELEPHONE	01/04/81-02/03/81	TELEPHONE SERVICES FOR SAN JOSE DIST. OFC	83.87
03-06	1065920004	PACIFIC TELEPHONE	01/04/81-02/03/81	TELEPHONE SERVICES FOR SAN JOSE DIST. OFC	6.81
03-06	1065920002	DON EDWARDS	02/09/81-02/17/81	ROUND TRIP TRAVEL BY MEMBER FROM WASH TO S FRAN	791.00
03-06	1065920028	UNITED AIRLINES	01/22/81	ONE WAY TRAVEL BY MEMBER FROM WASH TO SAN JOSE	543.00
03-06	1065920011	TERMINAL DATA CORPORATION	02/05/81	RECYCLED RIBBONS	82.50
03-09	1068460001	THERESA K POCHÉ	01/01/81-01/31/81	OFFICIAL TOLL CALLS	22.12
03-09	1068460002	TECHNOLOGY REVIEW	01/30/81	FILM & DEVELOPING FOR NEWSLETTER	23.43
03-09	1068460003	INTERNATIONAL HUMAN RIGHTS LAW GROUP	03/01/81-03/01/82	SUBSCRIPTION TO TECHNOLOGY REVIEW	10.00
03-09	1068460002	SAVIN BUSINESS MACHINES	02/01/81	COPY OF U.S. LEGISLATION RELATING HUMAN RGTS TO U.S. FOREIGN POLICY	3.99
03-09	1068460002	MEMBERS OF CONGRESS FOR PEACE THRU LAW.	10/30/80-11/30/80	METER COVERAGE FOR COPIER	150.00
03-09	1068460005	ALANTHUS DATA COMMUNICATIONS CORP	01/01/81-12/31/81	MEMBERSHIP DUES	197.00
03-11	1070430013	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/81-02/28/81	COMPUTER EQUIPMENT RENTAL	236.01
03-11	1070430013	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/81-01/31/81	LOCAL TELEPHONE SERVICE	

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount (\$)
03-13	1072750001	HOUSE RECORDING STUDIO	12/01/80-12/31/80	OFFICIAL RECORDING SERVICES	(71.50)
03-13	1072840002	TEL ASSISTANCE TELEPHONE ANSWERING	02/28/81-03/28/81	TELEPHONE ANSWERING SERVICES FOR FREMONT DO	32.00
03-13	1072840003	TEL-RAD TELEPHONE ANSWERING BUREAU	03/01/81-03/31/81	TELEPHONE ANSWERING SERVICES FOR SAN JUAN DO	31.25
03-13	1072840004	ANSWERING BUREAU OF HAYWARD	03/01/81-03/31/81	TELEPHONE ANSWERING SERVICES FOR HAYWARD DO	37.20
03-13	1072840005	PACIFIC TELEPHONE	01/27/81-02/21/81	TELEPHONE SERVICES FOR FREMONT DO	124.77
03-13	1072840006	DIALLOM, INCORPORATED	03/01/81-03/31/81	COMPUTER SERVICES	870.62
03-17	1076500002	THOMAS J LANKFORD	03/01/81-02/27/81	PRINTING SERVICES	126.65
03-23	1082880006	CROWN COURIER SERVICE	05/19/81	DELIVERY SERVICE	5.58
03-23	1082880007	ANNE MEDEROS	05/07/81	REPRODUCTION COSTS	46.01
03-23	1082880008	PACIFIC TELEPHONE	01/19/81-02/19/81	TELEPHONE SERVICE FOR HAYWARD DIST OFFICE	123.47
03-23	1082880009	GSA, OAD, FINANCE DIVISION	02/18/81	FIS TELEPHONE SERVICES FOR DIST OFFICE	113.94
03-23	1082880010	GSA, OAD, FINANCE DIVISION	02/18/81	FIS TELEPHONE SERVICES FOR DIST OFFICE	30.30
03-30	1086890145	ALAMEDA INVESTORS	03/01/81-03/30/81	1625 THE ALMEDA SUITE 709 SAN JOSE CA 95126	947.10
03-30	1086890146	MURCO DEVELOPMENT INC	03/01/81-03/30/81	38750 PIEDRO PADRE PKWAY FREMONT CA 94536	305.00
03-30	1086890147	CITY CENTER BLDG	03/01/81-03/30/81	HAYWARD CITY CENTER BLDG HAYWARD CA 94541	319.00
03-31	1091610026	(STATIONERY ALLOWANCE CHARGED)	03/01/81-03/31/81		1,207.63
03-31	1091550035	(STATIONERY ALLOWANCE CHARGED)	03/01/81-03/31/81		356.73
TOTAL					30,370.22

OFFICE OF THE HON. JACK EDWARDS

Date	Voucher No.	Payee	Service dates	Description	Amount (\$)
01-02	1033860005	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/02/81	RENEW SUBSCRIPTION FOR ONE YEAR FOR MOBILE DISTRICT OFFICE	138.35
01-02	1061440020	(STATIONERY ALLOWANCE CHARGED)	01/02/81	RENEW SUBSCRIPTION FOR ONE YEAR FOR MOBILE DISTRICT OFFICE	(57.75)
01-01	1069810001	ATMORE ADVANCE	12/31/80-12/31/81	OFFICIAL RECORDING SERVICES	67.00
01-14	1014610016	HOUSE RECORDING STUDIO	12/01/80-12/31/80	AUTO RENTAL FOR TRAVELING IN DISTRICT	130.01
01-15	1015500002	DAVID C PRUITT, III	12/20/80-12/22/80	AUTO GAS EXPENSES	26.60
01-15	1015500001	DAVID C PRUITT, III	12/20/80-12/25/80	ROUND TRIP TICKET BY COMMERCIAL AIRLINES TO THE FIRST DISTRICT OF ALA. (WASH.-MOBILE-WASH.)	355.00
01-19	1019410005	JACK EDWARDS	11/13/80-11/17/80	CAR RENTAL WHILE TOURING THE FIRST DISTRICT OF ALA	129.89
01-19	1019410006	JACK EDWARDS	11/22/80-11/30/80	CAR RENTAL WHILE TOURING THE FIRST DISTRICT OF ALA	269.61
01-19	1019410008	CLAY SWANZY	12/19/80-12/22/80	MOTELS, THREE NIGHTS WASHINGTON TO 1ST DISTRICT, ALA	71.86
01-19	1019410009	CLAY SWANZY	12/19/80-12/22/80	MEALS, ONE HALF WASHINGTON TO 1ST DISTRICT	29.17
01-19	1019410013	THE CLARKE CO DEMOCRAT	01/01/81-01/01/82	RENEW SUBSCRIPTION FOR ONE YEAR FOR THE MOBILE DISTRICT OFFICE	7.95
01-19	1019410014	THE CLARKE CO DEMOCRAT	01/01/81-01/01/82	RENEW SUBSCRIPTION FOR ONE YEAR FOR THE GROVE HILL DISTRICT OFFICE	7.95
01-19	1019410015	THE THOMASVILLE TIMES	01/01/81-01/01/82	RENEW SUBSCRIPTION FOR ONE YEAR FOR THE MOBILE DISTRICT OFFICE	8.00
01-19	1054950003	CLAY SWANZY	01/01/81-01/03/81	MOTELS, TWO NIGHTS 1ST DISTRICT ALABAMA TO WASHINGTON, DC	57.58
01-19	1054950004	CLAY SWANZY	01/01/81-01/03/81	MEALS, ONE HALF 1ST DISTRICT TO WASHINGTON	19.08
01-19	1019410004	WESTERN UNION TELEGRAPH COMPANY	12/09/80-12/22/80	TELEGRAM SERVICE FOR THE MONTH OF DECEMBER	84.62
01-19	1019410012	JACK EDWARDS	12/18/80	TELEPHONE SERVICE FOR GROVE HILL DISTRICT OFFICE	31.14
01-19	1019410016	GSA, OAD, FINANCE DIVISION	12/18/80	TELEPHONE SERVICE FOR MOBILE DISTRICT OFFICE	148.05
01-19	1054950002	CLAY SWANZY	12/19/80-01/03/81	R/T TO THE 1ST DISTRICT OF ALABAMA BY PRIVATE AUTO (WASHINGTON TO MOBILE TO WASHINGTON) 2,084 MI @ .24	500.16
01-26	1026800001	THE INDEPENDENT	01/15/81-01/15/82	RENEW SUBSCRIPTION FOR THE WASHINGTON OFFICE	7.35

01-26	1026800002	THE INDEPENDENT	01/15/81-01/15/82	RENEW SUBSCRIPTION FOR ONE YEAR FOR THE MOBILE DISTRICT OFFICE	7.35
01-26	1026800003	TRI-CITY LEDGER	01/09/81-01/09/82	RENEW SUBSCRIPTION FOR ONE YEAR FOR THE MOBILE OFFICE	7.28
01-27	1027440001	CHESSAPAKE & POTOMAC TELEPHONE CO	11/01/80-11/30/80	LOCAL TELEPHONE SERVICE	202.70
01-28	1028610017	CHESSAPAKE & POTOMAC TELEPHONE CO	12/01/80-12/31/80	LOCAL TELEPHONE SERVICE	202.88
01-29	10295660001	ENVIRONMENTAL STUDY GROUP	01/14/81-01/14/82	SUBSCRIPTION FEE FOR THE ENVIRONMENT STUDY CONF.	25.00
01-29	10295660003	THOMAS LANKFORD	12/02/80-12/03/80	PRINTING SERVICES	2,141.77
01-29	10295660002	JACK EDWARDS	12/16/80	ONE WAY AIRLINE TICKET TO THE FIRST DISTRICT OF ALA (MOBILE) BY COMMERCIAL AIRLINES - WASH, DC - MOBILE	195.00
01-30	1029890136	THE AMERICAN NATL BANK & TRUST CO (EQUIPMENT ALLOWANCE CHARGED)	01/01/81-01/30/81	MOBILE 00000	625.00
01-31	1033610023	STATIONERY ALLOWANCE CHARGED)	01/01/81-01/31/81	MOBILE 00000	613.61
01-31	1033450035	SSA, QAD, FINANCE DIVISION	01/01/81-01/31/81	MOBILE 00000	325.44
02-06	1038650005	JACK EDWARDS	01/18/81	TELEPHONE SERVICE FOR MOBILE DISTRICT OFFICE	150.24
02-11	1041640004	JACK EDWARDS	01/13/81	MEALS ON JANUARY 13 WHILE TRAVELING FROM MOBILE TO WASHINGTON	21.00
02-11	1041640006	C&P TELEPHONE	01/12/81-01/14/81	TELEPHONE SERVICE FOR WASHINGTON OFFICE	27.18
02-11	1041640002	JACK EDWARDS	12/01/80-12/31/80	ONE WAY TRIP FROM MOBILE, ALA TO WASHINGTON, D.C. BY PRIVATE AUTOMOBILE 1042 MI AT 24/MI	360.87
02-16	1049610009	HOUSE RECORDING STUDIO	01/12/81-01/31/81	OFFICIAL RECORDING SERVICES	250.08
02-16	1054950017	EASTERN SHORE COURIER	01/12/81-01/14/81	RENEWED SUBSCRIPTION FOR ONE YEAR FOR THE WASHINGTON OFFICE	14.50
02-24	1035450018	THE SOUTH ALABAMIAN	02/27/81-02/27/82	RENEWED SUBSCRIPTION FOR ONE YEAR FOR MOBILE DISTRICT OFFICE	10.50
02-24	1035450019	THE SOUTH ALABAMIAN	02/01/81-02/01/82	RENEWED SUBSCRIPTION FOR ONE YEAR FOR WASHINGTON OFFICE	10.00
02-24	1035450020	THE SOUTH ALABAMIAN	02/01/81-02/01/82	RENEWED SUBSCRIPTION FOR ONE YEAR FOR WASHINGTON OFFICE	10.00
02-24	1035450021	GULF CORPORATION	02/01/81-02/01/82	RENEWED SUBSCRIPTION FOR ONE YEAR FOR WASHINGTON OFFICE	10.50
02-24	1035450021	JACK EDWARDS	12/15/80-12/18/80	GASOLINE FOR TRAVELING DISTRICT OFFICE (MOBILE VAN)	59.50
02-24	1035450022	REPUBLICAN STUDY COMMITTEE	12/16/80-12/18/80	CAR RENTAL WHILE TOURING THE FIRST DISTRICT OF ALABAMA	102.62
02-24	1035450016	JACK EDWARDS	01/01/81-12/31/81	RSC DUES FOR 1981	130.00
02-26	1037350006	KEVIN W. FROST	01/21/81	TELEPHONE SERVICE FOR GROVE HILL TELEPHONE	71.14
02-27	1038700001	JACK EDWARDS	02/08/81	NEWSPAPER DELIVERY TO THE MOBILE DISTRICT OFFICE	125.00
02-27	1038450003	ESL/TELETYPE SYSTEMS INC	02/08/81	NEWSPAPER DELIVERY TO THE MOBILE DISTRICT OFFICE	195.00
02-28	1061320028	THE AMERICAN NATL BANK & TRUST CO (EQUIPMENT ALLOWANCE CHARGED)	02/20/81	ONE WAY AIRLINE TICKET FROM MOBILE, ALA TO WASHINGTON, DC	404.87
02-28	1061320028	THE AMERICAN NATL BANK & TRUST CO (EQUIPMENT ALLOWANCE CHARGED)	02/20/81	COMPUTER SERVICES FOR THE MONTH OF JANUARY	624.02
02-28	1061410012	C&P TELEPHONE	02/01/81-02/28/81	MOBILE 00000	1,023.00
03-06	1065950012	GULF CORPORATION	02/01/81-01/31/81	TELEPHONE SERVICE FOR WASHINGTON OFFICE	259.45
03-06	1065920015	THE MOBILE PRESS REGISTER	02/28/81-02/28/82	RENEWED SUBSCRIPTION FOR ONE YEAR FOR THE WASHINGTON OFFICE	96.10
03-06	1065920015	JACK EDWARDS	01/05/81-01/26/81	GASOLINE FOR TRAVELING DISTRICT OFFICE (MOBILE VAN)	380.00
03-06	1065920002	THE MOBILE PRESS REGISTER	02/12/81-02/15/81	ROUND TRIP AIRLINE TICKET BY COMMERCIAL AIR TO THE 1ST DISTRICT OF ALABAMA (DC-MOBILE,AL-DC)	188.00
03-06	1068470001	SSA, QAD, FINANCE DIVISION	03/05/81-03/05/82	RENEWED SUBSCRIPTION FOR ONE YEAR FOR THE WASHINGTON OFFICE	150.00
03-09	1069200009	ALABAMA NEWS MAGAZINE	02/18/81	TELEPHONE SERVICE FOR MOBILE DISTRICT OFFICE	8.32
03-10	1066430004	CONGRESSIONAL TRAVEL AND TOURISM CAUCUS	03/01/81-03/01/82	RENEWED SUBSCRIPTION FOR ONE YEAR FOR THE WASHINGTON OFFICE	95.02
03-10	1066430004	TEXACO INC	01/05/81-12/31/81	ANNUAL DUES FOR MEMBERSHIP IN THE CONGRESSIONAL TRAVEL & TOURISM CAUCUS FOR 1981	61.30
03-10	1066430005	PHILLIP MAY	02/03/81-02/17/81	GASOLINE FOR TRAVELING DISTRICT OFFICE (MOBILEVAN)	351.00
03-11	1070810029	JACK EDWARDS	02/05/81-02/08/81	ROUND TRIP AIRLINE TICKET BY COMMERCIAL AIRLINES FROM MOBILE, ALA. TO WASH	101.32
03-11	1070810027	JACK EDWARDS	02/21/81	CAR RENTAL WHILE TOURING THE FIRST DISTRICT OF ALABAMA	311.14
03-11	1070430014	CHESSAPAKE & POTOMAC TELEPHONE CO	01/01/81-01/31/81	TELEPHONE SERVICE FOR THE GROVE HILL DISTRICT OFFICE	201.00
03-13	1071710019	HOUSE RECORDING STUDIO	02/01/81-02/28/81	OFFICIAL RECORDING SERVICES	61.50
03-19	1078950005	JACK EDWARDS	03/06/81-03/09/81	ROUND TRIP AIRLINE TO THE 1ST DISTRICT OF ALABAMA BY COMMERCIAL AIRLINES (WASH-MOBILE-WASH)	404.00
03-19	1078950004	CLAY SWANZY	03/05/81-03/07/81	ROUND TRIP PLANE FLIGHT FROM WASHINGTON, DC TO MOBILE, AL	468.00
03-23	1082840002	THOMAS LANKFORD	03/03/81	PRINTING SERVICES	373.75
03-23	1082800011	C&P TELEPHONE	02/01/81-02/28/81	TELEPHONE SERVICE FOR WASHINGTON OFFICE	261.54
03-25	1083420046	GENERAL SERVICES ADMINISTRATION	01/30/81-03/31/81	MOBILE AL 00000	1,539.00
03-26	1085840001	GULF OIL CORPORATION	01/30/81-02/17/81	GASOLINE FOR TRAVELING DISTRICT OFFICE (MOBILE VAN)	625.00
03-30	1086890138	THE AMERICAN NATL BANK & TRUST CO (EQUIPMENT ALLOWANCE CHARGED)	03/01/81-03/30/81	MOBILE 00000	621.70
03-31	1091610027	STATIONERY ALLOWANCE CHARGED)	03/01/81-03/31/81	MOBILE 00000	442.94
03-31	1091550012	STATIONERY ALLOWANCE CHARGED)	03/01/81-03/31/81	MOBILE 00000	442.94

TOTAL

17,374.14

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
01-02	1061440042	(STATIONERY ALLOWANCE CHARGED)	01/02/81		(31.94)	
01-02	1091600012	(STATIONERY ALLOWANCE CHARGED)	01/02/81		(21.54)	
01-27	1021440018	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/80-11/30/80	LOCAL TELEPHONE SERVICE	275.59	
01-28	1028610018	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/80-12/31/80	LOCAL TELEPHONE SERVICE	250.23	
01-29	1029830001	GSA, OAD, FINANCE DIVISION	10/18/80	DISTRICT OFFICE SUPPLIES	26.00	
01-29	1029830004	AVIS RENT A CAR	11/20/80-11/30/80	FOR CAR RENTAL FOR CONGRESSMAN IN DISTRICT (OKLAHOMA CITY)	313.95	
01-29	1029830005	SAVIN BUSINESS MACHINES	10/01/80-10/30/80	FOR COPIER OVERAGE	39.80	
01-29	1029830002	GSA, OAD, FINANCE DIVISION	09/19/80-10/18/80	FOR FTS LINES IN OKLAHOMA CITY OFFICE	427.31	
01-29	1029830021	WESTERN UNION TELEGRAPH COMPANY	10/01/80-10/31/80	FOR TELEGRAPH SERVICES	25.00	
01-30	1029890137	BOYD LEASING	01/01/81-01/30/81	MOBILE	647.92	
01-31	10333610024	(EQUIPMENT ALLOWANCE CHARGED)	01/01/81-01/31/81		1,286.06	
01-31	1031820006	GEORGE T. HALE	12/16/80	PHOTOS FOR CONGRESSIONAL NEWSLETTER	200.00	
01-31	1031820002	GSA, OAD, FINANCE DIVISION	12/18/80	FOR OKLA CITY OFFICE SUPPLIES	10.92	
01-31	1031820003	AL. M. SHIPES	11/20/80-11/30/80	FOR INSURANCE FOR MOBILE DISTRICT OFFICE	179.81	
01-31	1031820003	MICKY EDWARDS	11/20/80-11/30/80	FOR ROUNDTRIP AIRFARE REIMB. DC OFFICE	484.00	
01-31	1031820004	ALANTHUS DATA COMMUNICATIONS CORP	11/01/80-11/30/81	FOR COMPUTER RENTAL & COUPLER	69.00	
01-31	1033450012	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/31/81		470.53	
02-18	1049610010	HOUSE RECORDING STUDIO	01/03/81-01/31/81	OFFICIAL RECORDING SERVICES	15.50	
02-19	1050850010	CONGRESSIONAL QUARTERLY INC	01/03/81-01/02/82	CONGRESSIONAL QUARTERLY SUBSCRIPTION (INCLUDING ALMANAC) FOR ONE YEAR	360.00	
02-19	1050850011	NATIONAL JOURNAL REPORTS	03/01/81-02/28/82	NATIONAL JOURNAL SUBSCRIPTION FOR ONE YEAR, TWO BINDERS TO HOLD ISSUES	439.00	
02-19	1050850012	ENVIRONMENTAL STUDY GROUP	01/03/81-01/02/82	ENVIRONMENTAL STUDY CONFERENCE BRIEFINGS-ONE YEAR SUBSCRIPTION	75.00	
02-19	1050850013	CONGRESSIONAL QUARTERLY INC	01/03/81-01/02/82	CONGRESSIONAL QUARTERLY BINDERS ONE SET	25.50	
02-19	1050850014	AVIS RENT A CAR	01/07/81-01/18/81	RENTAL OF CAR BY MICKY EDWARDS WHEN IN OKLAHOMA CITY	776.36	
02-27	1058450001	LAWRENCE PHOTO	09/11/80-09/25/80	FOR PHOTOS FOR NEWSLETTER	53.42	
02-27	1058450004	MODEL OFFICE SUPPLY	11/14/80	DISTRICT OFFICE SUPPLIES (OKLAHOMA CITY)	13.85	
02-27	1058450005	MODEL OFFICE SUPPLY	10/24/80	DISTRICT OFFICE SUPPLIES (OKLAHOMA CITY)	27.59	
02-27	1058450006	LAWRENCE PHOTO	10/17/80	FILM PROCESSING FOR PHOTOS	9.95	
02-27	1058450010	SONGER & SON INC	10/30/80	TO WINTERIZE MOBILE DISTRICT OFFICE	53.00	
02-27	1058450007	GSA, OAD, FINANCE DIVISION	09/25/80	PAPER FOR COPIER IN DISTRICT OFFICE (OKLAHOMA CITY)	69.45	
02-27	1058450008	GSA, OAD, FINANCE DIVISION	11/18/80	FOR LONG DISTANCE TELEPHONE FOR OKLAHOMA CITY DISTRICT OFFICE	311.50	
02-27	1058450009	GSA, OAD, FINANCE DIVISION	11/18/80	FOR OKLAHOMA CITY FTS LINES	353.28	
02-28	1061320029	(EQUIPMENT ALLOWANCE CHARGED)	02/01/81-02/28/81	FOR OKLAHOMA CITY FTS LINES	402.14	
02-28	1058890141	BOYD LEASING	02/01/81	MOBILE	1,286.45	
02-28	1059460002	MODEL OFFICE SUPPLY	12/11/80	DISTRICT OFFICE SUPPLIES	647.92	
02-28	1059460004	LAWRENCE PHOTO OF OKLAHOMA	10/08/80	FOR FILM PROCESSING FOR SCRAPBOOK - DISTRICT OFFICE	21.51	
02-28	1059460006	JOANN BARRY	11/07/80-12/03/80	REIMB FOR EXPENSES PAID FOR D.O. - SUPPLIES, GAS FOR MOBILE OFFICE, FOOD FOR NEIGHBORHOOD MEETING.	19.25	
02-28	1059460007	BUSINESS MACHINES INCOR.	12/23/80	SUPPLIES FOR DISTRICT OFFICE COPYING MACHINE	59.00	
02-28	1059460001	C & P TELEPHONE	11/30/80	FOR LONG DISTANCE TELEPHONE - WASHINGTON LINES	401.29	
02-28	1059460003	C & P TELEPHONE	10/01/80-10/31/80	FOR WASHINGTON LONG DISTANCE	125.13	
02-28	1059460005	ALANTHUS DATA COMMUNICATIONS CORP	03/01/80-03/25/80	FOR RENTAL OF COMPUTER TERMINAL & COUPLER	69.00	
02-28	1061410038	(STATIONERY ALLOWANCE CHARGED)	02/01/81-02/28/81		251.64	
03-04	1063650005	GSA, OAD, FINANCE DIVISION	01/18/80	FOR LONG DISTANCE FTS LINES FOR DISTRICT OFFICE IN OKLAHOMA CITY	564.22	

03-04	1063650006	WESTERN UNION TELEGRAPH COMPANY	11/01/80--11/30/80	FOR TELEGRAPH SERVICES	17.00
03-11	1070430015	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/81-01/31/81	LOCAL TELEPHONE SERVICE	247.72
03-13	1071710020	HOUSE RECORDING STUDIO	02/01/81-02/28/81	OFFICIAL RECORDING SERVICES	23.15
03-23	1082840003	ED SEGAL	02/09/81	REIMB TO PICK UP CONG EDWARDS (70 MILES @ 20¢)	14.00
03-23	1082840004	REPUBLICAN STUDY COMMITTEE	03/14/81	1981 DUES	150.00
03-23	1082840006	ED SEGAL	03/05/81	REIMB - PRIORITY PARCEL SERVICE	44.00
03-23	1082840007	EVENING NEWS BROADCASTING	03/05/81	VIDEO CREW - TAPE COPIES - CASSETTE	275.00
03-23	1082840008	GSA, OAD, FINANCE DIVISION	02/28/81	OFFICE SUPPLIES DISTRICT OFFICE	13.55
03-23	1082840010	ANDREW TEVINGTON	02/15/81-02/22/81	REIMB FOR AUTO RENTAL IN DISTRICT	133.46
03-23	1082840011	DRY TIMERS	03/16/81	RE POCKET DAY TIMER RETELL PLUS PARCEL POST	12.09
03-23	1082840014	GSA, OAD, FINANCE DIVISION	02/18/81	SELF-SERVICE STORE - DISTRICT OFFICE	61.34
03-23	1082840017	GSA, OAD, FINANCE DIVISION	01/31/81	DISTRICT OFFICE SUPPLIES	11.19
03-23	1082840020	LARRY FOLEKER	02/02/81-02/27/81	MILEAGE IN DISTRICT, 350 MILES @ 24¢ PER MILE	84.00
03-23	1082840021	SHERMAN EDWARDS	02/03/81-02/27/81	ROUND TRIP AIRFARE FROM WASHINGTON, DC TO OKLAHOMA CITY ON TWA AIRLINES FOR MR. EDWARDS	81.60
03-23	1082840024	RICKET WARD	02/26/81-03/02/81	ROUND TRIP AIRFARE FROM WASHINGTON, DC TO OKLAHOMA CITY AND RET TO WASHINGTON, DC FOR MR. EDWARDS	484.00
03-23	1082840022	NANCY W RICHMOND	03/07/81-03/15/81	ROUND TRIP AIRFARE FROM RICHMOND, VA TO OKLAHOMA CITY AND RET TO WASHINGTON, DC FOR MR. EDWARDS	484.00
03-23	1082840015	TALLY HO TRAVEL SERVICE	03/04/81-03/10/81	DRUMS	502.00
03-23	1082840016	TALLY HO TRAVEL SERVICE	03/22/81-03/02/81	AIR TRAVEL, JOANN BARRY, OKC WASH, OKC	411.00
03-23	1082840018	LINDA SHARR	02/19/81-03/02/81	AIR TRAVEL, JOANN BARRY, OKC WASH, OKC	363.00
03-23	1082840019	JOANN BARRY	02/22/81-03/02/81	REIMB OF AIRFARE, OKC WASH, WASH, OKC	31.90
03-23	1082840005	C & P TELEPHONE	01/18/81-01/31/81	REIMB OF ADDITIONAL AIRFARE, OKC-DC-OKC	201.58
03-23	1082840009	GSA, OAD, FINANCE DIVISION	01/18/81	LONG DISTANCE SERVICE	311.50
03-23	1082840013	GSA, OAD, FINANCE DIVISION	02/18/81	TOLL CHARGES, FTS DISTRICT OFFICE	207.58
03-24	1083590001	NANCY W RICHMOND	01/29/81-02/02/81	ROUND TRIP AIRFARE FROM WASHINGTON, DC TO OKLAHOMA CITY DISTRICT OFFICE	348.05
03-24	1083590002	NANCY W RICHMOND	01/29/81-02/02/81	ROUND TRIP AIRFARE FROM WASHINGTON, DC TO OKLAHOMA CITY ON TWA FOR MR. EDWARDS	484.00
03-24	1083590003	NANCY W RICHMOND	02/05/81-02/18/81	ROUND TRIP AIRFARE FROM WASHINGTON, DC TO OKLAHOMA CITY ON TWA FOR MR. EDWARDS	484.00
03-24	1083590004	NANCY W RICHMOND	02/19/81-02/25/81	ROUND TRIP AIRFARE FROM WASHINGTON, DC TO OKLAHOMA CITY ON TWA FOR MR. EDWARDS	484.00
03-24	1083590005	NANCY W RICHMOND	02/13/81-02/22/81	ROUND TRIP AIRFARE FROM WASHINGTON, DC TO OKLAHOMA CITY ON TWA FOR STAFF MEMBER ANDREW TEVINGTON	411.00
03-25	1083200025	GENERAL SERVICES ADMINISTRATION	01/01/81-03/31/81	OKLAHOMA CITY OK 00000	415.00
03-25	1083200026	GENERAL SERVICES ADMINISTRATION	01/01/81-03/31/81	OKLAHOMA CITY OK 00000	301.00
03-31	1091500028	(EQUIPMENT ALLOWANCE CHARGED)	03/01/81-03/31/81		1,283.68
03-31	1091550036	(STATIONERY ALLOWANCE CHARGED)	03/01/81-03/31/81		662.40
TOTAL					23,266.78

ADJUSTMENTS/REFUNDS

02-28	1090990001	BOYD LEASING	02/01/81	REFUND DUE TO LEASE CANCELLED IN MOBILE UNIT	(647.92)
TOTAL					(647.92)

OFFICE OF THE HON. BILL EMERSON

OFFICIAL EXPENSES					
01-30	1030800011	SOUTHWESTERN BELL	12/09/80-01/08/81	TELEPHONE INSTALLATION AND SERVICES FOR HILLSBORO DISTRICT OFFICE	283.38
01-31	1033720001	(EQUIPMENT ALLOWANCE CHARGED)	01/01/81-01/31/81		301.76
01-31	1033450036	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/31/81		1,343.61
02-31	1042610015	POSTMASTER	01/16/81	200-15 CENT STAMPS	30.00
02-23	1056450002	REPUBLICAN STUDY COMMITTEE	01/03/81-01/02/82	DUES	150.00
02-27	1058450013	BILL EMERSON	01/29/81-02/02/81	MEALS WHILE TRAVELING IN DISTRICT (STAFF CONFERENCE LUNCHEON)	14.23
02-27	1058450014	CONGRESSIONAL RURAL CAUCUS	02/10/81	DUES	200.00
02-27	1058450015	BILL EMERSON	02/07/81	SUBSCRIPTION TO 6 DISTRICT NEWSPAPERS	195.50
02-28	1059320030	(EQUIPMENT ALLOWANCE CHARGED)	02/01/81		312.17
02-28	1059320007	BILL EMERSON	01/08/81	MEALS WHILE TRAVELING IN THE DISTRICT (MEMBER PLUS STAFF)	6.75
02-28	1059720010	BILL EMERSON	01/29/81-02/02/81	CAR RENTAL FOR TRAVEL IN DISTRICT	91.84

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
02-28	1059720006	BILL EMERSON	01/08/81-01/14/81	P/T AIRFARE (DC TO ST. LOUIS, TO DC)	278.00
02-28	1059720008	BILL EMERSON	01/15/81-02/02/81	P/T AIRFARE (DC TO ST. LOUIS, TO DC)	193.00
02-28	1059720009	BILL EMERSON	01/29/81-02/02/81	P/T AIRFARE (DC TO ST. LOUIS, TO DC)	73.00
02-28	1061410013	(STATIONERY ALLOWANCE CHARGED)		ONE WAY TICKET (DC TO ST. LOUIS) FOR STAFF MEMBER ON OFFICIAL BUSINESS - PETER KINDER	393.13
03-07	1068460005	SOUTHWESTERN BELL	02/08/81-02/28/81	TELEPHONE SERVICE FOR HILLSBORO DISTRICT OFFICE	161.54
03-09	1068470004	SOUTHWESTERN BELL	01/05/81-02/08/81	TELEPHONE SERVICE FOR HILLSBORO DISTRICT OFFICE	96.69
03-09	1068470005	SOUTHWESTERN BELL	01/05/81-02/08/81	TELEPHONE SERVICE FOR HILLSBORO DISTRICT OFFICE	36.75
03-11	1071310028	CESAR PACE & POTOMAC TELEPHONE CO.	01/03/81-01/31/81	FOR LONG DISTANCE SERVICE IN WASHINGTON OFFICE	175.65
03-12	1072340006	THOMAS J. DUFFNER	01/03/81-01/31/81	LOCAL TELEPHONE SERVICE	73.38
03-13	1075000000	THOMAS J. DUFFNER	01/06/81-01/29/81	DISTRICT OFFICE SUPPLY EXPENSE	98.70
03-17	1075000001	BILL EMERSON	02/10/81-03/01/81	MEALS WHILE TRAVELING IN DISTRICT	12.17
03-17	1075000002	BILL EMERSON	02/27/81-03/01/81	MEALS WHILE TRAVELING IN DISTRICT	12.17
03-17	1075000012	BILL EMERSON	03/06/81-03/08/81	BOOKS FOR OFFICIAL USE (THREE VOLUMES OF MISSOURI HISTORY - 1 ON MO TOWN NAMES & 1 ON MO FLOWERS)	35.45
03-17	1075000014	BILL EMERSON	02/12/81-02/16/81	LODGING WHILE IN DISTRICT	29.06
03-17	1075000015	BILL EMERSON	02/19/81-02/22/81	MEALS WHILE TRAVELING IN DISTRICT INCLUDING ONE STAFF CONFERENCE	6.70
03-17	1075000016	BILL EMERSON	02/22/81	CAB FARE FROM WASHINGTON NATIONAL	7.45
03-17	1075000017	BILL EMERSON	03/06/81-03/08/81	ROUND TRIP AIRFARE DC TO ST. LOUIS TO DC	218.00
03-17	1075000018	BILL EMERSON	02/12/81-02/16/81	ROUND TRIP DC TO ST. LOUIS TO DC AIRFARE	346.00
03-17	1075000019	BILL EMERSON	02/19/81-02/22/81	ROUND TRIP DC TO ST. LOUIS TO DC AIRFARE	322.00
03-17	1075000020	BILL EMERSON	02/27/81-03/01/81	ROUND TRIP AIRFARE DC TO ST. LOUIS TO DC	356.00
03-17	1075000023	DANIEL A. DUFFNER	02/22/81-02/27/81	ROUND TRIP AIRFARE ST. LOUIS TO DC TO ST. LOUIS TO ATTEND DISTRICT MANAGERS WORKSHOP	298.00
03-27	1088810003	CONGRESSIONAL QUARTERLY INC	02/01/81-01/31/82	YEARLY SUBSCRIPTION FOR CONGRESSIONAL QUARTERLY	360.00
03-27	1088810004	ANNA ELIZABETH MILLER	02/21/81-02/28/81	DISTRICT OFFICE SUPPLIES	74.40
03-27	1088810005	ANNA ELIZABETH MILLER	02/19/81	310 MILES @ 24¢ PER MILE OFFICIAL TRAVELING EXPENSES	9.44
03-27	1088810006	SOUTHWESTERN BELL	02/13/81-03/03/81	749 MILES @ 24¢ PER MILE OFFICIAL TRAVELING EXPENSES	179.76
03-27	1088810008	DANIEL A. DUFFNER	02/04/81-02/28/81	DISTRICT OFFICE SUPPLIES	55.00
03-27	1088890149	WALTER & DOROTHY HELBIG	02/09/81-03/08/81	FOR SERVICE IN HILLSBORO DISTRICT OFFICE	127.52
03-30	1091610029	(EQUIPMENT ALLOWANCE CHARGED)	01/03/81-03/30/81	2ND & MAPLE, HILLSBORO	733.33
03-31	1091550013	(STATIONERY ALLOWANCE CHARGED)	03/01/81-03/31/81		526.25
03-31	1091550013	(STATIONERY ALLOWANCE CHARGED)	03/01/81-03/31/81		935.31
TOTAL					9,145.92

OFFICE OF THE HON. DAVID F EMERY

Date	Voucher No.	Payee	Service dates	Description	Amount
01-02	1033860031	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/02/81	SIX MONTH RENT FOR POST OFFICE BOX IN ROCKLAND	(57.43)
01-15	1015930006	POSTMASTER	12/31/80-06/30/81	RENEWAL FEE FOR THE BRIDGTON NEWS	24.00
01-15	1015930014	THE BRIDGTON NEWS	01/01/81-12/31/81	RENEWAL FEE FOR THE LEWISTON EVENING JOURNAL	10.00
01-15	1015930015	LEWISTON DAILY SUN	12/24/80-12/23/81	CURRENT LONG DISTANCE CHARGES	50.00
01-15	1015930008	C & P TELEPHONE	11/30/80	CURRENT LONG DISTANCE CHARGES	98.87
01-15	1015930009	C & P TELEPHONE	11/30/80	CURRENT LONG DISTANCE CHARGES	58.22
01-15	1015930010	NEW ENGLAND TELEPHONE	11/01/80-11/30/80	CURRENT MONTHLY TELEPHONE CHARGE FOR PORTLAND	57.30
01-15	1015930011	C & P TELEPHONE	11/30/80	CURRENT MONTHLY TELEPHONE CHARGE	33.16
01-15	1015930011	CONTINENTAL RESOURCES INC	12/01/80-12/31/80	MONTHLY RENTAL OF EQUIPMENT	184.00

01-15	1015930012	DIALCOM, INCORPORATED	10/01/80-10/31/80	49.56
01-15	1015930013	DATA TERMINALS AND COMMUNICATIONS	01/01/81-01/31/81	236.00
01-27	1027440019	CHESSAPEAKE & POTOMAC TELEPHONE CO	11/01/80-11/30/80	189.20
01-28	1028610019	CHESSAPEAKE & POTOMAC TELEPHONE CO	12/01/80-12/31/80	185.36
01-30	1029890139	CLEMENT FORTIN	01/01/81-01/30/81	550.00
01-30	1029890139	EMILE ROY	01/01/81-01/30/81	200.00
01-31	1033720002	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/31/81	873.38
01-31	1033450001	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/31/81	275.43
02-08	1038740005	MAINE BANK CARD CENTER	01/13/81-01/16/81	236.00
02-13	1044800008	THE MAINE PAPER	01/26/81-01/25/82	10.00
02-13	1044800010	THE JOURNAL TRIBUNE	01/21/81-01/20/82	57.60
02-13	1044800015	ROGER DOLLOFF	01/26/81	50.60
02-13	1044800001	ROTARY CLEANERS	12/12/80	80.00
02-13	1044800002	THE COURIER-GAZETTE	12/12/80	35.00
02-13	1044800003	J S MCCARTHY CO INC	12/23/80	45.90
02-13	1044800004	JAMES K MCMAHON	12/12/80-01/15/81	32.85
02-13	1044800005	THE BRIDGTON NEWS	01/01/81-12/31/81	10.00
02-13	1044800006	THE NEW YORK TIMES SALES, INC	11/14/80-01/05/81	18.00
02-13	1044800007	HUDSON'S DIRECTORY	11/03/80	60.00
02-13	1044800009	MAINE TIMES	01/01/81-12/31/81	15.00
02-13	1044800014	CONGRESSIONAL QUARTERLY INC	01/01/81-12/31/81	360.00
02-13	1044800016	NEW ENGLAND TELEPHONE	11/07/80-12/06/80	98.89
02-13	1044800017	NEW ENGLAND TELEPHONE	12/07/80-01/06/81	142.36
02-13	1044800018	NEW ENGLAND TELEPHONE	11/10/80-12/09/80	53.90
02-13	1044800019	NEW ENGLAND TELEPHONE	12/01/80-01/09/81	54.67
02-13	1044800020	NEW ENGLAND TELEPHONE	12/01/80-12/31/80	60.68
02-13	1044800021	NEW ENGLAND TELEPHONE	11/18/80-12/18/80	30.78
02-13	1044800022	NEW ENGLAND TELEPHONE	11/19/80-12/18/80	107.49
02-13	1044800023	GSA, OAD, FINANCE DIVISION	12/18/80	84.95
02-13	1044800024	GSA, OAD, FINANCE DIVISION	12/18/80	94.45
02-13	1044800011	DIALCOM, INCORPORATED	12/19/80	94.45
02-13	1044800012	DIALCOM, INCORPORATED	12/19/80	30.13
02-13	1044800013	CONTINENTAL RESOURCES INC	01/01/81-01/31/81	870.62
02-13	1044800025	C & P TELEPHONE	01/01/81-01/31/81	120.70
02-24	1055450027	ENVIRONMENTAL STUDY GROUP	12/31/80	123.78
02-24	1055450027	ENVIRONMENTAL STUDY GROUP	01/30/81	75.00
02-24	1055450026	THOMAS J LANFORD	01/07/80-12/29/80	4.44
02-24	1055450028	HARVARD UROUHQART	01/23/81	120.63
02-24	1055450025	DEL MAR TRAVEL AGENCY, INC	01/23/81-01/25/81	19.50
02-28	1061320031	(EQUIPMENT ALLOWANCE CHARGED)	02/01/81-02/28/81	236.00
02-28	1059720004	THE NEW YORK TIMES SALES, INC	01/05/81-04/05/81	876.28
02-28	1058890142	CLEMENT F FORTIN	02/01/81	32.50
02-28	1058890143	EMILE ROY	02/01/81	550.00
02-28	1059460009	GEORGE A SMITH	02/01/81	200.00
02-28	1059720005	VISA/MAINE BANK CARD CENTER	12/17/80-12/18/80	16.00
02-28	1059460010	NEW ENGLAND TELEPHONE	12/19/80-12/23/80	15.00
02-28	1059720001	NEW ENGLAND TELEPHONE	12/19/80-01/18/81	272.37
02-28	1059720002	NEW ENGLAND TELEPHONE	12/19/80-01/18/81	206.91
02-28	1059720004	DIALCOM, INCORPORATED	02/01/81-02/28/81	32.21
02-28	10614110039	(STATIONERY ALLOWANCE CHARGED)	02/01/81-02/28/81	870.62
02-28	1059720002	WESTERN UNION TELEGRAPH COMPANY	01/27/81	527.11
03-04	1062320004	C & P TELEPHONE	12/31/80	20.20
03-04	1062350007	DEL MAR TRAVEL AGENCY, INC	02/06/81-02/09/81	77.94
03-04	1065950005	DEL MAR TRAVEL AGENCY, INC	02/12/81-02/17/81	236.00
03-04	1062320006	GSA, OAD, FINANCE DIVISION	01/18/81	251.00
03-04	1062320006	GSA, OAD, FINANCE DIVISION	01/18/81	84.95
03-05	1064920003	PENOBSCOT BAY PUBLISHING CO	03/01/81-02/28/82	94.45
				12.00
		COMPUTER SERVICES, DUAL ACCESS PRINTING COPY FOLDIR DELIVERY CHARGES		
		RENTAL & MAINTENANCE OF COMPUTER EQUIPMENT		
		LOCAL TELEPHONE SERVICE		
		LOCAL TELEPHONE SERVICE		
		00000		
		SANFORD ME 04073		
		R/T AIRFARE FROM WASHINGTON TO PORTLAND TO WASHINGTON WHILE ON OFFICIAL BUSINESS		
		SUBSCRIPTION RENEWAL TO THE MAINE PAPER		
		SUBSCRIPTION RENEWAL FOR THE JOURNAL TRIBUNE		
		PORTLAND PRESS HERALD NEWSPAPER DELIVERY		
		CARPET CLEANING 5 ROOMS IN AUGUSTA		
		SUBSCRIPTION RENEWAL TO THE COURIER-GAZETTE		
		NEGATIVES AND PLATES		
		TOLLS-PARKING-GAS, EXPENSES INCURRED ON BEHALF OF CONGRESSMAN EMERY		
		SUBSCRIPTION RENEWAL TO THE BRIDGTON NEWS		
		CURRENT CHARGE FOR EDITION OF THE NEW YORK TIMES		
		SUBSCRIPTION RENEWAL OF THE HUDSON'S NEWS DIRECTORY		
		SUBSCRIPTION RENEWAL FOR THE MAINE TIMES		
		SUBSCRIPTION RENEWAL FOR THE CONGRESSIONAL QUARTERLY		
		CURRENT MONTHLY TELEPHONE CHARGE FOR SANFORD		
		CURRENT MONTHLY TELEPHONE CHARGE FOR SANFORD		
		CURRENT MONTHLY TELEPHONE CHARGE FOR ROCKLAND		
		CURRENT MONTHLY TELEPHONE CHARGE FOR ROCKLAND		
		CURRENT MONTHLY TELEPHONE CHARGE FOR PORTLAND		
		CURRENT MONTHLY TELEPHONE CHARGE FOR PORTLAND		
		CURRENT MONTHLY TELEPHONE SERVICE FOR AUGUSTA		
		CURRENT FTS SERVICE FOR PORTLAND		
		CURRENT FTS SERVICE FOR AUGUSTA		
		PRINTING OF FOLLOW UP DIRECTORY		
		COMPUTER SERVICES FOR MONTH		
		MONTHLY RENTAL OF EQUIPMENT AND ONE TIME DELIVERY AND INSTALLATION CHARGE		
		MONTHLY SERVICE FOR DATA SET AND CONNECTION AND INSTALLATION CHARGES RELATED TO OFFICE MOVE		
		SUBSCRIPTION FEE FOR ESC		
		ADDITIONAL COPY CHARGE ON XEROX MACHINE		
		XEROXING RELEASES		
		REIMBURSEMENT FOR GASOLINE EXPENSES WHILE ACTING ON BEHALF OF CONG. EMERY		
		AIRLINE TICKET FROM WASHINGTON TO PORTLAND, ME & RETURN TO WASHINGTON FOR CONGRESSMAN		
		00000		
		SUBSCRIPTION RENEWAL TO THE NEW YORK TIMES		
		SANFORD ME 04073		
		GAS TRAVEL EXPENSES INCURRED WHILE ACCOMPANYING CONG. EMERY ON BUSINESS		
		RENT-A-CAR EXPENSES INCURRED BY CONG. EMERY		
		CURRENT CHARGES		
		CURRENT TELEPHONE CHARGES PER STATEMENT FOR AUGUSTA		
		COMPUTER SERVICES FOR MONTH		
		MESSAGE CHARGES		
		LONG DISTANCE CHARGES		
		AIRLINE TICKET FOR CONG. EMERY, WASHINGTON, PORTLAND, WASHINGTON		
		ROUNDTRIP AIRFARE, WASHINGTON, BANGOR, PORTLAND, WASHINGTON FOR CONGRESSMAN		
		FTS CHARGES FOR PORTLAND		
		FTS CHARGES FOR AUGUSTA		
		SUBSCRIPTION RENEWAL TO THE CAMDEN HERALD		

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount (\$)
03-05	1064520004	YORK COUNTY COAST STAR	03/01/81-02/28/82	SUBSCRIPTION RENEWAL TO THE YORK COUNTY COAST STAR	13.00
03-05	1064520006	FOSTER'S DAILY DEMOCRAT	02/04/81-02/03/82	SUBSCRIPTION RENEWAL TO THE FOSTER'S DAILY DEMOCRAT	61.00
03-05	1064520002	DAVID F EMERY	11/04/80-11/26/80	BUSINESS CALLS MADE ON THE CONGRESSMAN'S HOME PHONE	11.47
03-05	1064520005	THE WASHINGTON STAR	01/01/81-12/31/81	SUBSCRIPTION RENEWAL TO THE STAR	52.00
03-05	1064520001	NEW ENGLAND TELEPHONE	01/01/81-01/31/81	CURRENT CHARGES - PORTLAND	59.49
03-06	1065920022	THE REPUBLICAN JOURNAL	03/01/81-03/01/82	ONE YEAR SUBSCRIPTION RENEWAL FOR THE REPUBLICAN JOURNAL	15.00
03-06	1065920023	THE WALL STREET JOURNAL	02/06/81-02/05/82	ONE YEAR SUBSCRIPTION FEE FOR THE WALL STREET JOURNAL	77.00
03-06	1065920016	THOMAS J LANFORD	01/07/81-07/31/81	CHARGES AS NOTED ON STATEMENT XEROXING RELEASES, REPRODUCING MAPS, BIO. PAPER, SCHEDULE CARDS	620.05
03-06	1065920025	SUSAN LEONARD	01/06/81-02/13/81	REIMBURSEMENT FOR CLEANING SUPPLIES, TRASH BAGS, TISSUE PAPER ETC.	31.61
03-06	1065920024	NEW ENGLAND TELEPHONE	01/07/81-02/06/81	CURRENT MONTHLY TELEPHONE CHARGE FOR SANFORD	165.87
03-06	1065920019	CONTINENTAL RESOURCES INC	02/01/81-02/28/81	MONTHLY RENTAL OF COMPUTER EQUIPMENT	10.00
03-06	1065920020	CONTINENTAL RESOURCES INC	01/01/81-01/31/81	DATA SET CHARGES PER STATEMENT	32.96
03-06	1065920026	CONTINENTAL RESOURCES INC	01/01/81-01/31/81	MONTHLY RENTAL OF COMPUTER EQUIPMENT	184.00
03-06	1065920027	CONTINENTAL RESOURCES INC	02/01/81-02/28/81	MONTHLY RENTAL OF COMPUTER EQUIPMENT	184.00
03-06	1065920017	C & P TELEPHONE	01/01/81-01/31/81	TOTAL LONG DISTANCE CHARGES	23.17
03-06	1065920011	GSA OAD, FINANCE DIVISION	02/18/81	FTS CHARGES PER STATEMENT FOR PORTLAND	84.95
03-06	1065920018	GSA OAD, FINANCE DIVISION	02/18/81	FTS CHARGES PER STATEMENT FOR AUGUSTA	94.45
03-09	1068470026	DEL MAR TRAVEL AGENCY, INC	02/27/81-03/02/81	ROUND TRIP AIRFARE FOR CONG. EMERY - WASHINGTON-PORTLAND-WASHINGTON	248.00
03-09	1068470027	DEL MAR TRAVEL AGENCY, INC	02/20/81-02/22/81	ROUND TRIP AIRFARE FOR CONG. EMERY - WASHINGTON-PORTLAND-WASHINGTON	248.00
03-11	1070430017	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/81-01/31/81	LOCAL TELEPHONE SERVICE	187.70
03-13	1072840007	DEL MAR TRAVEL AGENCY, INC	03/06/81-03/09/81	ROUND TRIP AIRFARE FOR CONG. EMERY WASHINGTON/BANGOR/WASHINGTON	280.00
03-18	1077400015	THOMAS J LANFORD	02/02/81-02/28/81	CHARGES FOR XEROXING, REPRO. NEWSLETTERS & LABELING	2,740.80
03-18	1077400016	STACY'S	02/12/81	MISC. OFFICE SUPPLIES - BULLETIN BOARDS & FASTENERS & RIBBONS	145.34
03-18	1077400017	HARVARD UROUHART	02/12/81	GASOLINE EXPENSES INCURRED ON BEHALF OF CONG. EMERY	9.45
03-18	1077400018	MEREDITH BENNETT	03/03/81	CAB FARE TO BUSINESS MEETING WITH CONG. EMERY	5.00
03-18	1077400019	JAMES K MCMAHON	02/07/81-03/06/81	GAS & TOLL EXPENSES INCURRED BY MR. MCMAHON WHILE ACCOMPANYING & ON BEHALF OF CONG. EMERY	48.78
03-18	1077400020	SUSAN LEONARD	02/16/81-02/28/81	GAS, TOLLS, PARKING, MEAL EXPENSE INCURRED BY MISS LEONARD WHILE ACCOMPANYING & ON BEHALF OF CONG. EMERY	55.39
03-18	1077400021	GEORGE A SMITH	01/13/81-02/15/81	LODGING, GAS, MEAL EXPENSES INCURRED BY MR. SMITH WHILE ACCOMPANYING CONG. EMERY ON BUSINESS	259.55
03-18	1077400008	NEW ENGLAND TELEPHONE	01/19/81-02/18/81	MONTHLY TELEPHONE CHARGES FOR AUGUSTA	25.45
03-18	1077400009	NEW ENGLAND TELEPHONE	01/19/81-02/18/81	MONTHLY TELEPHONE CHARGES FOR AUGUSTA	100.74
03-18	1077400010	NEW ENGLAND TELEPHONE	02/01/81-02/28/81	MONTHLY TELEPHONE CHARGES FOR PORTLAND	64.48
03-18	1077400012	CONTINENTAL RESOURCES INC	01/10/81-02/09/81	MONTHLY TELEPHONE CHARGES FOR ROCKLAND	46.81
03-18	1077400013	CONTINENTAL RESOURCES INC	03/01/81-03/31/81	MONTHLY RENTAL OF COMPUTER EQUIPMENT FOR AUGUSTA	184.00
03-18	1077400014	DIALCOM, INCORPORATED	03/01/81-03/31/81	MONTHLY RENTAL OF COUPLER	10.00
03-18	1077400016	DEL MAR TRAVEL AGENCY, INC	03/01/81-03/31/81	COMPUTER SERVICES FOR CURRENT MONTH	870.62
03-23	1082880012	DEL MAR TRAVEL AGENCY, INC	03/03/81-03/15/81	ROUNDTRIP AIRFARE FOR CONG. EMERY, WASHINGTON-PORTLAND-WASHINGTON	248.00
03-25	1083420027	GENERAL SERVICES ADMINISTRATION	01/01/81-03/31/81	PORTLAND ME 00000	1,192.00
03-25	1083420028	GENERAL SERVICES ADMINISTRATION	01/01/81-03/31/81	PORTLAND ME 00000	72.00
03-25	1083420029	GENERAL SERVICES ADMINISTRATION	01/01/81-03/31/81	PORTLAND ME 00000	586.00
03-30	1086890150	CLEMENT E FORTIN	03/01/81-03/30/81	ROCKLAND ME 00000	350.00
03-30	1086890151	EMILE ROY	03/01/81-03/30/81	SANFORD ME 04073	200.00

OFFICE OF THE HON. DAVID F EMERY - Continued

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803 23

22,470.95

TOTAL

03-31	1091610030	(EQUIPMENT ALLOWANCE CHARGED)	03/01/81-03/31/81		
03-31	1091550037	(STATIONERY ALLOWANCE CHARGED)	03/01/81-03/31/81		
01-02	1032860007	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/02/81	(136.94)	
01-19	1019410024	POSTMASTER	01/01/81-12/31/81	38.00	
01-19	1019410025	C & P TELEPHONE	01/01/81-12/31/81	28.00	
01-19	1019410017	C & P TELEPHONE	10/01/80-10/31/80	28.00	
01-19	1019410018	C & P TELEPHONE	11/01/80-11/30/80	66.09	
01-19	1019410019	SOUTHWESTERN BELL	11/11/80-12/10/80	59.95	
01-19	1019410020	SOUTHWESTERN BELL	10/25/80-11/24/80	38.20	
01-19	1019410021	SOUTHWESTERN BELL	11/21/80-12/20/80	92.30	
01-19	1019410022	SOUTHWESTERN BELL	11/11/80-02/11/81	78.00	
01-19	1019410023	ANDERSON JACOBSON, INC	11/01/80-11/30/80	18.00	
01-19	1019410026	DATATEL INC	11/01/80-11/30/80	566.50	
01-26	1026860004	THE WALL STREET JOURNAL	01/22/81-01/22/82	63.00	
01-26	1026860005	CONGRESSIONAL QUARTERLY INC.	01/01/81-12/31/81	360.00	
01-26	1026860007	IBM CORP	09/01/80-09/30/80	44.90	
01-26	1026860008	GSA OAD FINANCE DIVISION	12/01/80-12/31/80	60.00	
01-26	1026860009	DATA TERMINALS AND COMMUNICATIONS	01/01/81-01/31/81	424.00	
01-27	1027440020	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/80-11/30/80	232.50	
01-28	1028610020	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/80-12/31/80	234.66	
01-30	1028890140	TWIN COURTS LIMITED	01/01/81-01/30/81	500.00	
01-30	1033720003	(EQUIPMENT ALLOWANCE CHARGED)	01/01/81-01/31/81	1,231.11	
01-31	1033450037	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/31/81	410.23	
02-08	1038420017	RUTH HUDDLESTON	11/09/80-11/30/80	40.00	
02-08	1038420018	RUTH HUDDLESTON	12/07/80-01/03/81	50.00	
02-08	1038630007	GARY DAGE	01/04/81-01/07/81	47.70	
02-08	1038630008	GARY DAGE	01/04/81-01/06/81	224.18	
02-08	1038630009	GARY DAGE	01/04/81-01/06/81	6.00	
02-08	1038630005	GARY DAGE	01/03/81-01/06/81	507.00	
02-18	1049510011	HOUSE RECORDING STUDIO	01/04/81-01/31/81	300.00	
02-26	1057550019	THE OKLAHOMA OBSERVER	02/01/81-01/31/82	15.00	
02-26	1057550021	OKLAHOMA PUBLISHING CO	02/01/81-01/31/82	74.00	
02-26	1057550008	RUTH HUDDLESTON	01/11/81-02/01/81	40.00	
02-26	1057550014	SAVIN BUSINESS MACHINES	09/11/80-10/30/80	77.90	
02-26	1057550020	SOUTHWESTERN BELL DIRECTORY CO	01/14/81	88.00	
02-26	1057550022	DAVID R RAMAGE	01/07/81	18.00	
02-26	1057550007	SOUTHWESTERN BELL	12/11/80-01/10/81	51.75	
02-26	1057550016	GSA OAD FINANCE DIVISION	12/18/80	106.40	
02-26	1057550018	C & P TELEPHONE	12/01/80-12/31/80	34.40	
02-26	1057550023	SOUTHWESTERN BELL	11/25/80-12/24/80	38.30	
02-26	1057550024	SOUTHWESTERN BELL	12/21/80-01/20/81	92.30	
02-26	1057550014	DMC	12/01/80-12/31/80	560.00	
02-26	1057550012	DMC	02/01/81-01/31/81	560.00	
02-26	1057550012	DATA TERMINALS AND COMMUNICATIONS	02/01/81-02/28/81	424.00	
02-26	1057550015	ANDERSON JACOBSON, INC.	12/01/80-12/31/80	18.00	
02-26	1057550017	GSA OAD FINANCE DIVISION	01/28/81-01/30/81	44.90	
02-27	1058450017	GARY DAGE	01/28/81-01/30/81	142.10	
02-27	1058450018	GARY DAGE	01/28/81-01/30/81	14.20	
02-27	1058450019	GARY DAGE	01/28/81-01/30/81	16.00	

OFFICE OF THE HON. GLENN ENGLISH

OFFICIAL EXPENSES

POST OFFICE BOX RENTAL FOR 1981
POST OFFICE BOX RENTAL FOR 1981
TELEPHONE TOLL CHARGES
TELEPHONE TOLL CHARGES
TELEPHONE SERVICE FOR ENID DISTRICT OFFICE
TELEPHONE SERVICE FOR STILLWATER DISTRICT OFFICE
TELEPHONE SERVICE FOR YUKON DISTRICT OFFICE
EQUIPMENT MAINTENANCE OF TEXAS INSTRUMENTS COMPUTER
COUPLER RENTAL FOR NOV
DATA PROCESSING SERVICES FOR NOV
ONE YEAR SUBSCRIPTION
ONE YEAR SUBSCRIPTION
MAG CARD MACHINE - STILLWATER DISTRICT OFFICE
FTS SERVICE - STILLWATER DISTRICT OFFICE
TERMINAL, MICROFILE & SERVICE CONTRACT
LOCAL TELEPHONE SERVICE
LOCAL TELEPHONE SERVICE
410 MAPLE ST YUKON OK 73099
CLEANING SERVICES
CLEANING SERVICE
TRAVEL BY PRIVATE AUTO ON OFFICIAL BUSINESS AND PARKING AT AIRPORT IN OKLAHOMA CITY 130 MI AT 24/MI
LODGING AND MEALS WHILE IN TRAVEL STATUS ON OFFICIAL BUSINESS IN WASHINGTON, D.C.
TAXI WHILE IN TRAVEL STATUS OF OFFICIAL BUSINESS IN WASHINGTON, D.C.
AIR TRANSPORTATION, OKLAHOMA CITY TO WASHINGTON, D.C. AND RETURN TO TULSA, OK
OFFICIAL RECORDING SERVICES
ONE YEAR SUBSCRIPTION
ONE YEAR SUBSCRIPTION
JANITORIAL SERVICES FOR YUKON DISTRICT OFFICE
SERVICE CONTRACTS
ADVERTISING IN YUKON, OK - TELEPHONE DIRECTORY
PRINTING
TELEPHONE SERVICE FOR ENID DISTRICT OFFICE
TELEPHONE - YUKON DISTRICT OFFICE
FTS SERVICE
TELEPHONE TOLL CHARGES
TELEPHONE SERVICE FOR STILLWATER DISTRICT OFFICE
TELEPHONE SERVICE FOR YUKON DISTRICT OFFICE
DATA PROCESSING SERVICES
DATA PROCESSING SERVICES
TERMINAL, MICROFILE & SERVICE CONTRACT
COUPLER RENTAL
FTS SERVICE - STILLWATER DISTRICT OFFICE
LODGING & MEALS WHILE IN TRAVEL STATUS ON OFFICIAL BUSINESS IN WASHINGTON, DC
TRAVEL BY PRIVATE AUTO ON OFFICIAL BUSINESS, 6TH DISTRICT & AIRPORT PARKING, OK
TAXI WHILE IN TRAVEL STATUS ON OFFICIAL BUSINESS IN WASHINGTON, DC

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
02-27	10584500020	GARY DAGE	01/30/81		10.98	
02-27	10584500016	GARY DAGE	01/28/81-01/30/81	L.D. TELEPHONE WHILE IN TRAVEL STATUS IN WASHINGTON, DC - OFFICIAL BUSINESS	484.00	
02-28	1061320032	(EQUIPMENT ALLOWANCE CHARGED)	02/01/81-02/28/81	AIR TRANSPORTATION- OKLAHOMA CITY TO WASHINGTON, DC & RETURN	1,237.18	
02-28	10588900144	TWIN COURTS LIMITED	02/01/81		500.00	
02-28	1061410014	(STATIONERY ALLOWANCE CHARGED)	02/01/81-02/28/81	410 MAPLE ST YUKON OK 73099	308.80	
03-04	10636500009	GLENN ENGLISH	02/13/81-02/15/81	LOGGING AND RESTAURANT EXPS WHILE IN DISTRICT	81.07	
03-04	10636500010	GLENN ENGLISH	02/13/81	TAXI FARE FROM AIRPORT WHILE IN DISTRICT	5.00	
03-04	10636500011	GLENN ENGLISH	02/13/81	MEAL WHILE IN DISTRICT	4.03	
03-04	10636500008	GLENN ENGLISH	01/13/81-02/15/81	ROUND TRIP AIRFARE - WASH DULLES TO OKC AND RETURN	484.00	
03-06	10659500001	DEMOCRATIC STUDY GROUP	01/01/81-02/28/81	LEGISLATIVE RESEARCH SERVICES	333.32	
03-11	10704300118	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/81-01/31/81	LOCAL TELEPHONE SERVICE	221.95	
03-23	10823000004	DAVID R RAMAGE	02/04/81	PRINTING OF 550 LETTERS	17.25	
03-23	10823000008	SOUTHWESTERN BELL	01/11/81-02/10/81	TELEPHONE SERVICE FOR ENID DISTRICT OFFICE	53.47	
03-23	10823000009	SOUTHWESTERN BELL	01/21/81-02/20/81	TELEPHONE SERVICE FOR YUKON DISTRICT OFFICE	92.30	
03-23	10823000010	SOUTHWESTERN BELL	12/25/80-01/24/81	TELEPHONE SERVICE FOR STILLWATER DISTRICT OFFICE	58.30	
03-23	10823000011	DMC	02/01/81-02/28/81	DATA PROCESSING SERVICES	560.00	
03-23	10823000012	ANDERSON JACOBSON, INC	03/01/81-03/31/81	TERMINAL, MICROFILM & SERVICE CONTRACT	424.00	
03-23	10823000011	ANDERSON JACOBSON, INC	01/01/81-01/31/81	COUPLER RENTAL	18.00	
03-23	10823000012	ANDERSON JACOBSON, INC	02/01/81-02/28/81	COUPLER RENTAL	86.51	
03-23	10823000003	C & P TELEPHONE	02/01/81-01/31/81	TELEPHONE TOLL CHARGES	156.72	
03-23	10823000005	GSA, OAO, FINANCE DIVISION	01/18/81	FIS TELEPHONE CHARGES FOR YUKON DISTRICT OFFICE	385.84	
03-23	10823000006	GSA, OAO, FINANCE DIVISION	02/18/81	FIS TELEPHONE CHARGES FOR YUKON DISTRICT OFFICE	385.84	
03-23	10823000007	GSA, OAO, FINANCE DIVISION	02/18/81	FIS TELEPHONE CHARGES FOR STILLWATER DISTRICT OFFICE	1627.00	
03-25	1083420030	GENERAL SERVICES ADMINISTRATION	01/01/81-03/31/81	STILLWATER OK 00000	1500.00	
03-30	1086990152	TWIN COURTS LIMITED	03/01/81-03/30/81	410 MAPLE ST YUKON OK 73099	1,235.01	
03-31	1091610031	(EQUIPMENT ALLOWANCE CHARGED)	03/01/81-03/31/81		226.95	
03-31	10915500014	(STATIONERY ALLOWANCE CHARGED)	03/01/81-03/31/81			
TOTAL					17,169.48	
12-15	1078960011	NATIONAL JOURNAL REPORTS	12/27/80-12/27/81	REFUND DUE TO DISCONTINUED SUBSCRIPTION	(343.17)	
TOTAL					(343.17)	

ADJUSTMENTS/REFUNDS

12-15	1078960011	NATIONAL JOURNAL REPORTS	12/27/80-12/27/81	REFUND DUE TO DISCONTINUED SUBSCRIPTION	(343.17)	
TOTAL					(343.17)	

OFFICE OF THE HON. GLENN ENGLISH—Continued

01-02	1033860032	(STATIONERY ALLOWANCE CHARGED)	01/19/81-01/02/81		13.52	
01-15	1019390016	U.S. CAPITOL HISTORICAL SOCIETY	12/18/80	200 CAPITOL CALENDARS FOR CONSTITUENTS	106.00	
01-15	1019390019	C & P TELEPHONE	10/30/80-11/25/80	LONG DISTANCE TELEPHONE SERVICE	17.31	
01-15	1019390017	ALTA TELEPHONE COMMUNICATIONS CORP	12/01/80-12/31/80	COMPUTER SERVICES	114.00	
01-17	1017830001	THE WASH DC NEWS	01/01/81-01/01/82	ONE YEAR NEWSPAPER SUBSCRIPTION	7.50	
01-17	1017830003	THE WASH DC NEWS	01/01/81-01/01/82	ONE YEAR NEWSPAPER SUBSCRIPTION	12.00	
01-17	1017830004	CONGRESSIONAL QUARTERLY INC	01/01/81-12/31/81	ONE YEAR SUBSCRIPTION	360.00	

OFFICE OF THE HON. ARLEN ERDAHL

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
OFFICIAL EXPENSES						
01-02	1033860032	(STATIONERY ALLOWANCE CHARGED)	01/19/81-01/02/81		13.52	
01-15	1019390016	U.S. CAPITOL HISTORICAL SOCIETY	12/18/80	200 CAPITOL CALENDARS FOR CONSTITUENTS	106.00	
01-15	1019390019	C & P TELEPHONE	10/30/80-11/25/80	LONG DISTANCE TELEPHONE SERVICE	17.31	
01-15	1019390017	ALTA TELEPHONE COMMUNICATIONS CORP	12/01/80-12/31/80	COMPUTER SERVICES	114.00	
01-17	1017830001	THE WASH DC NEWS	01/01/81-01/01/82	ONE YEAR NEWSPAPER SUBSCRIPTION	7.50	
01-17	1017830003	THE WASH DC NEWS	01/01/81-01/01/82	ONE YEAR NEWSPAPER SUBSCRIPTION	12.00	
01-17	1017830004	CONGRESSIONAL QUARTERLY INC	01/01/81-12/31/81	ONE YEAR SUBSCRIPTION	360.00	

01-17	1017830005	THE BLOOMING PRAIRIE TIMES	01/01/81-01/01/82	ONE YEAR NEWSPAPER SUBSCRIPTION	9.00
01-17	1017830006	ST. CHARLES POST	01/01/81-01/01/82	ONE YEAR NEWSPAPER SUBSCRIPTION	9.50
01-20	1020830004	ROCHESTER POST-BULLETIN	01/14/81-01/13/82	ONE YEAR NEWSPAPER SUBSCRIPTION	70.80
01-20	1020830005	HOUSTON GAZETTE & COUNTRY JOURNAL	01/11/81-01/10/82	ONE YEAR NEWSPAPER SUBSCRIPTION	7.00
01-20	1020830006	THE CALEDONIA ARGUS	01/29/81-01/28/82	ONE YEAR NEWSPAPER SUBSCRIPTION	9.75
01-20	1020830008	SPRING VALLEY TRIBUNE & SUNDAY NEWS	01/11/81-01/10/82	ONE YEAR NEWSPAPER SUBSCRIPTION	8.00
01-20	1020830009	WINONA DAILY & SUNDAY NEWS	01/11/81-01/16/82	ONE YEAR NEWSPAPER SUBSCRIPTION	46.00
01-20	1020830010	THE MINNEAPOLIS STAR	01/15/81-01/14/82	ONE YEAR NEWSPAPER SUBSCRIPTION	88.40
01-20	1020830011	ARLEN WITTRICK	12/03/80-12/18/80	OFFICIAL TRAVEL BY AUTO WITHIN DISTRICT (423 MILES), PARKING AND LUNCH OF OFFICIAL BUSINESS.	107.72
01-20	1020830012	STEVE LIND	12/02/80-12/16/80	OFFICIAL TRAVEL BY AUTO WITHIN DISTRICT (454 MILES)	108.96
01-20	1020830013	THE MINNESOTA GOVERNMENT REPORT	01/01/81-03/31/81	3 MONTH SUBSCRIPTION	40.00
01-20	1020830014	GSA, OAD, FINANCE DIVISION	12/18/80	TELEPHONE CHARGES	167.66
01-20	1020830015	CHESSAPEAKE & POTOMAC TELEPHONE CO.	11/01/80-11/30/80	LOCAL TELEPHONE SERVICE	196.28
01-28	1028730004	CHESSAPEAKE & POTOMAC TELEPHONE CO.	12/01/80-12/31/80	LOCAL TELEPHONE SERVICE	196.47
01-30	1029890141	MARQUETTE BANK BLDG.	01/01/81-01/30/81	MARQUETTE BANK BLDG ROCHESTER MN 55901	177.00
01-31	1033720004	(EQUIPMENT ALLOWANCE CHARGED)	01/01/81-01/31/81		604.11
01-31	1031820007	SPRING GROVE HERALD	01/01/81-01/01/82	ONE YEAR NEWSPAPER SUBSCRIPTION	8.50
01-31	1031820008	RED WING REPUBLICAN EAGLE	01/03/81-01/02/82	ONE YEAR NEWSPAPER SUBSCRIPTION	56.00
01-31	1031820009	HARMONY NEWS	01/01/81-01/01/82	ONE YEAR NEWSPAPER SUBSCRIPTION	7.30
01-31	1031820010	DAKOTA COUNTY TRIBUNE/INC	01/01/81-01/01/82	ONE YEAR NEWSPAPER SUBSCRIPTION	12.00
01-31	1031820011	LEWISTON JOURNAL	01/01/81-01/01/82	ONE YEAR NEWSPAPER SUBSCRIPTION	7.50
01-31	1031820013	ENVIRONMENTAL STUDY GROUP	01/07/81	1981 MEMBERSHIP	75.00
01-31	1031820014	NORTHWESTERN BELL TELEPHONE INC.	12/16/80-01/15/81	MONTHLY TELEPHONE SERVICE	82.11
01-31	1031820015	DATA TERMINALS AND COMMUNICATIONS	12/01/80-12/31/80	COMPUTER SERVICES	516.20
01-31	1031820016	(STATIONERY ALLOWANCE CHARGED)	02/01/81-02/28/81	COMPUTER SERVICES	236.00
02-08	1038100002	THOMAS J LANKFORD	01/01/81-01/31/81		150.89
02-08	1038100001	THOMAS J LANKFORD	12/15/80-12/30/80		3,367.40
02-23	1054900009	DAILY AND WEEKLY GAZETTE	01/04/81-01/04/82	PRINTING SV. - NEWSLETTER	1,311.97
02-23	1054900010	PRESTON REPUBLICAN	12/15/80-12/30/80	ONE-YEAR NEWSPAPER SUBSCRIPTION	10.00
02-23	1054540006	ARLEN ERDAHL	01/14/81-01/11/82	ONE-YEAR NEWSPAPER SUBSCRIPTION	8.00
02-23	1054540007	ARLEN ERDAHL	01/14/81-01/16/81	TRAVEL BY AUTO WITHIN DISTRICT (250 MILES) AND TAXI FEES WHILE ON OFFICIAL BUSINESS AND PARKING.	78.00
02-23	1054900007	THE CALEDONIA ARGUS	01/15/81-12/31/81	ONE-YEAR NEWSPAPER SUBSCRIPTION	27.15
02-23	1054900008	DAILY AND WEEKLY GAZETTE	01/01/81-12/31/81	HOTEL AND MEAL EXPENSES WHILE ON OFFICIAL BUSINESS IN DISTRICT	8.50
02-23	1054900006	NORTHWESTERN BELL TELEPHONE INC	01/02/81-01/02/82	ONE-YEAR NEWSPAPER SUBSCRIPTION	20.00
02-23	1054940000	C & P TELEPHONE	01/16/81-02/15/81	MONTHLY TELEPHONE SERVICE	82.11
02-23	1054540005	ARLEN ERDAHL	12/31/80	MONTHLY LONG DISTANCE CALLS	14.02
02-23	1054540004	GSA OAD, FINANCE DIVISION	01/13/81-01/18/81	ROUND TRIP AIR FARE FROM WASHINGTON, DC TO W. ST. PAUL, MN AND AIRPORT TRAVEL - 32 MILES	219.68
02-23	1054540003	THE MINNEAPOLIS STAR	01/18/81	MONTHLY TELEPHONE SERVICE	159.25
02-24	1055540008	ARLEN WITTRICK	02/16/81-05/17/81	13 WEEKS NEWSPAPER SUBSCRIPTION (SAT & SUN)	11.70
02-24	1055540001	STEVE LIND	01/07/81-01/28/81	OFFICIAL TRAVEL BY AUTO (67 MILES) LUNCHEON AND PARKING WHILE ON OFFICIAL BUSINESS WITHIN DISTRICT	23.28
02-24	1055540002	STEVE LIND	01/07/81-01/27/81	OFFICIAL TRAVEL BY AUTO (704 MILES) WITHIN DISTRICT	168.96
02-24	1055540003	DIVINE M. BARATTO	01/13/81-01/14/81	OFFICIAL TRAVEL BY AUTO (36 MILES) AND MEAL FOR SELF AND NANCY OTTMANN WHILE IN DISTRICT ON OFC'L BUSS.	19.25
02-24	1055540004	REPUBLICAN STUDY COMMITTEE	02/03/81	ANNUAL DUES	150.00
02-24	1055540005	THE MABEL RECORD	01/02/81-01/01/82	ONE YEAR NEWSPAPER SUBSCRIPTION	7.25
02-24	1055540007	THE ZUMBROTA NEWS	01/01/81-12/31/81	ONE YEAR NEWSPAPER SUBSCRIPTION	9.00
02-24	1055540002	DNC	01/31/81	COMPUTER SERVICES	518.00
02-28	1061350006	(EQUIPMENT ALLOWANCE CHARGED)	02/01/81-02/28/81		994.00
02-28	1058850145	MARQUETTE BANK BLDG.	02/01/81	MARQUETTE BANK BLDG ROCHESTER MN 55901	177.00
02-28	1058850146	R.E. CONLEY CO.	12/01/80-12/31/80	33 E WENTWORTH AVE. WEST ST PAUL, MN	1,044.00
02-28	1059330003	R.E. CONLEY CO.	01/01/81	33 E WENTWORTH AVE. WEST ST PAUL, MN	522.00
02-28	1061410004	(STATIONERY ALLOWANCE CHARGED)	02/01/81-02/28/81		171.06
03-05	1064560001	CONGRESSIONAL CLEARING HOUSE	01/05/81	ANNUAL MEMBERSHIP DUES	225.00
03-05	1064560003	ARLEN ERDAHL	01/21/81-02/01/81	TRAVEL BY AUTO WITHIN DISTRICT ON OFFICIAL BUSINESS (80 MI) & MEAL EXPENSE.	25.10

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
03-05	1064560002	ARLEN ERDAHL	01/31/81-02/02/81	ROUND TRIP AIRFARE FROM WASHINGTON, DC TO WEST ST. PAUL, MN & AIRPORT TRAVEL ON OFFICAL BUSS. (IN WASH.)	291.84	
03-07	1066460009	THE KERYON LEADER	02/01/81-01/31/82	ONE YEAR NEWSPAPER SUBSCRIPTION	7.50	
03-07	1066460010	LACROSSE TRIBUNE	03/15/81-03/14/82	ONE YEAR NEWSPAPER SUBSCRIPTION	95.00	
03-07	1066460006	U.S. CONG. TRAVEL & TOURISM INSTITUTE	01/05/81-12/31/81	'81 MEMBERSHIP DUES	25.00	
03-07	1066460008	ROCHESTER AREA VOCATIONAL INSTITUTE	01/15/81	COFFEE FOR TOWN MEETING WITH CONSTITUENTS	20.00	
03-07	1066460007	C & P TELEPHONE	01/05/81-01/18/81	LONG DISTANCE SERVICE	15.14	
03-10	1069400003	ARLEN ERDAHL	02/20/81-02/23/81	OFFICAL TRAVEL BY AUTO WITHIN DISTRICT (580 MILES) & MEALS WHILE ON OFFICAL BUSINESS	160.15	
03-10	1069400002	ARLEN ERDAHL	02/19/81-02/23/81	ROUND TRIP AIRFARE FROM WASHINGTON TO WEST ST. PAUL, MN & AIRPORT TRAVEL IN WASHINGTON (16 MILES)	219.84	
03-11	1070960031	CHESAP-AKE & POTOMAC TELEPHONE CO	01/01/81-01/31/81	LOCAL TELEPHONE SERVICE	194.41	
03-23	1082880023	DODGE COUNTY INDEPENDENT	02/04/81-01/04/81	9 MONTH NEWSPAPER SUBSCRIPTION	10.00	
03-23	1082880024	GOODHUE COUNTY TRIBUNE	03/01/81-02/28/82	ONE YEAR NEWSPAPER SUBSCRIPTION	7.00	
03-23	1082880025	THE ST. CROIX REVIEW	03/01/81-02/28/82	ONE YEAR SUBSCRIPTION	12.00	
03-23	1082880026	ELLENDALE EAGLE	01/15/81-01/14/82	ONE YEAR NEWSPAPER SUBSCRIPTION	7.00	
03-23	1082880027	TRI-COUNTY RECORD	02/01/81-01/31/82	ONE YEAR NEWSPAPER SUBSCRIPTION	9.00	
03-23	1082880013	STEVE LUND	02/03/81-02/26/81	TRAVEL BY AUTO WITHIN DISTRICT ON OFFICAL BUSINESS, 833 MILES @ 24¢ PER MILE, PARKING & LUNCHEON MTS	206.06	
03-23	1082880014	DIVINE M. BARATTO	02/04/81-02/26/81	TRAVEL BY AUTO WITHIN DIST ON OFFCL BUSINESS, 15 MILES @ 24¢ PLUS EXPENSE OF LUNCHEON MEETING ...	7.24	
03-23	1082880015	AWNE MARIE OTTMANN	02/20/81-02/23/81	TRAVEL BY AUTO WITHIN DISTRICT ON OFFICAL BUSINESS, 73 MILES @ 24¢ PER MILE	17.52	
03-23	1082880016	EVELYN FETTE	02/05/81	ROUND TRIP BY BUS FROM ROCHESTER, MN TO MNPLS, MN TO ATTEND SEMINAR ON OFFICAL BUSINESS	14.45	
03-23	1082880017	ARLEN WITROCK	02/02/81-02/13/81	TRAVEL BY AUTO WITHIN DISTRICT ON OFFICAL BUSINESS, 206 MILES @ 24¢ PLUS PARKING	50.44	
03-23	1082880022	ARLEN ERDAHL	03/13/81	MEAL EXPENSE INCURRED WHILE ON OFFICAL BUSINESS IN MN	13.26	
03-23	1082880020	NORTHWESTERN BELL TELEPHONE INC	02/16/81-03/15/81	MONTHLY TELEPHONE SERVICE	82.11	
03-23	1082880021	ARLEN ERDAHL	03/13/81-03/15/81	ROUNDTRIP AIR FROM WASH, DC TO WEST ST. PAUL, MN ON OFFCL BUSINESS AIRPORT TRAVEL IN DC, 16 MI @ 24¢	219.84	
03-23	1082880029	DMC	02/01/81-02/28/81	COMPUTER SERVICES	519.80	
03-23	1082880018	GSA OAD FINANCE DIVISION	02/18/81	MONTHLY TELEPHONE SERVICE	159.25	
03-27	1086810006	THOMAS J LAMKORD	01/14/81-02/26/81	PRINTING SERVICES	2,534.91	
03-30	1086890153	MARQUETTE BANK BLDG	03/01/81-03/30/81	MARQUETTE BANK BLDG ROCHESTER MN 55901	177.00	
03-30	1086890154	R.E. CONLEY CO	03/01/81-03/30/81	33 E WENTWORTH AVE, WEST ST PAUL, MN	522.00	
03-31	1091610032	(EQUIPMENT ALLOWANCE CHARGED)	03/01/81-03/31/81		983.40	
03-31	1091550038	(STATIONERY ALLOWANCE CHARGED)	03/01/81-03/31/81		844.74	
					TOTAL	20,426.26

OFFICE OF THE HON. JOHN N ERLBORN

OFFICIAL EXPENSES

01-11	1009820013	JOHN N ERLBORN	01/01/81-12/31/81	1 YR SUB TO SUBURBAN LIFE GRAPHIC FOR BOTH WASH & DIST OFFICES; FROM LIFE PRINTING & PUBLISHING CO	43.00	
01-11	1009820014	JOHN N ERLBORN	01/01/81-12/31/81	1 YR SUB TO THE MET (DARIEN) FOR BOTH WASH & DIST OFFICES; FROM THE MET, BOLLINGBROOK, ILL	30.00	
01-11	1009820015	JOHN N ERLBORN	01/01/81-12/31/81	1 YR SUB TO THE WEST CHICAGO PRESS, WEST CHICAGO, ILL FOR WASH OFFICE	12.00	
01-11	1009820016	JOHN N ERLBORN	01/01/81-12/31/81	1 YR SUB TO THE NAPERVILLE SUN, NAPERVILLE, ILL FOR DIST OFFICE	15.00	
01-11	1009820018	JOHN N ERLBORN	01/01/81-12/31/81	1 YR SUB TO THE HINSDALE DOINGS, HINSDALE, ILL FOR DISTRICT OFFICE	17.75	

01-13	1013440001	ILLINOIS BELL TELEPHONE CO	12/01/80-12/31/80	DISTRICT OFFICE TELEPHONE SERVICE	284.83
01-13	1013440002	C & P TELEPHONE	11/01/80-11/30/80	PHONE BILL - TOLL SERVICE	72.83
01-13	1013440003	DATA SYSTEMS SPECIALISTS, INC.	12/01/80-12/31/80	COMPUTER SERVICES - DISTRICT OFFICE	750.00
01-16	1016820001	JOHN N ERENBORN	01/01/81-12/31/81	1 YEAR SUBSCRIPTION TO DAILY JOURNAL, WHEATON, ILL FOR DISTRICT	36.40
01-16	1016820002	JOHN N ERENBORN	01/01/81-12/31/81	1 YEAR SUBSCRIPTION TO THE DUMHURST PRESS, ELMHURST, ILL FOR WASHINGTON OFFICE & DIST OFFICE	34.00
01-16	1016820003	JOHN N ERENBORN	11/06/80	STATIONERY SUPPLIES FOR DISTRICT OFFICE FROM DOENIGS STATIONERY & SUPPLY, WHEATON, ILL	45.07
01-16	1016820004	JOHN N ERENBORN	12/02/80	TRAVEL EXPENSES TO & FROM CHICAGO FOR CLAUDIA NOUNAIN, DISTRICT OFFICE EMPLOYEE, FOR MEETING	7.75
01-16	1016820005	JOHN N ERENBORN	01/01/81-12/31/81	1 YEAR SUBSCRIPTION TO BUSINESS NEWS FROM COUNTY BUSINESS PUBLICATIONS INC, WINFIELD, ILL FOR DIST OFC	10.00
01-17	1017830009	CONGRESSIONAL QUARTERLY INC	01/01/81-12/31/81	1 YEAR SUBSCRIPTION FOR WASHINGTON, DC OFFICE (INCLUDING ALMANAC)	360.00
01-17	1017830010	CONGRESSIONAL QUARTERLY INC	01/01/81-12/31/81	1 YEAR SUBSCRIPTION FOR CONGRESSIONAL DISTRICT OFFICE	360.00
01-17	1017830011	HOWARD A ESSER INC	01/01/81-12/31/81	FIRE INSURANCE POLICY FOR CONGRESSIONAL DISTRICT OFFICE	50.00
01-17	1017830008	GSA, OAD, FINANCE DIVISION	01/01/81-12/31/80	PHONE BILL (FTS), DISTRICT OFFICE	7.41
01-17	1017830009	ALANTHUS DATA COMMUNICATIONS CORP	12/01/80-12/31/80	COMPUTER SERVICES - WASHINGTON OFFICE	118.00
01-27	1027440021	CHESSAPEAKE & POTOMAC TELEPHONE CO	12/01/80-12/31/80	LOCAL TELEPHONE SERVICE	188.35
01-28	1028610021	CHESSAPEAKE & POTOMAC TELEPHONE CO	12/01/80-12/31/80	LOCAL TELEPHONE SERVICE	188.53
01-30	1029690142	DUPAGE COUNTY	01/01/81-01/30/81	C/O DUPAGE BLDG ADM 421, N COUNTY FARM RD WHEATON IL 60187	803.00
01-31	1033720005	(EQUIPMENT ALLOWANCE CHARGED)	01/01/81-01/31/81		1,163.11
01-31	1031820017	JOHN N ERENBORN	12/22/80	REIMB FOR OFFICE SUPPLIES FOR CONGRESSIONAL DISTRICT OFFICE	23.64
01-31	1031820018	JOHN N ERENBORN	01/01/81-03/31/81	SUBSCRIPTION TO CHICAGO TRIBUNE FROM DISTRICT DELIVERY SERVICE, WASHINGTON, DC	38.66
01-31	1031820020	JOHN N ERENBORN	01/01/81-12/31/81	SUBSCRIPTION TO GLEN ELLYN NEWS, GLEN ELLYN, ILLINOIS FOR CONGRESSIONAL DISTRICT OFFICE	14.50
01-31	1031820021	JOHN N ERENBORN	01/01/81-12/31/81	SUBSCRIPTION TO DOWNERS GROVE REPORTER, DOWNERS GROVE, ILLINOIS FOR CONGRESSIONAL DISTRICT OFFICE	15.00
01-31	1031820023	JOHN N ERENBORN	01/12/81-01/13/81	CAR RENTAL IN 14TH CONG DIST FOR CONSTITUENT ACTIVITIES, (AMERICAN INTERNATIONAL RENT A-CAR)	50.10
01-31	1031820024	JOHN N ERENBORN	01/12/81	GARAGE PARKING IN CHICAGO FOR CONSTITUENT MEETING - ONE ILLINOIS CENTER GARAGE	4.80
01-31	1031820026	JOHN N ERENBORN	01/01/81-12/31/81	SUBSCRIPTION TO WEST CHICAGO PRESS, WEST CHICAGO, ILLINOIS FOR CONGRESSIONAL DISTRICT OFFICE	9.00
01-31	1031820027	ILLINOIS BELL TELEPHONE CO	01/01/81-01/31/81	DISTRICT OFFICE TELEPHONE SERVICE	266.69
01-31	1031820022	JOHN N ERENBORN	01/13/81	ONE WAY AIRFARE, CHICAGO TO WASHINGTON, DC	196.00
01-31	1031820016	DMC	12/01/80-12/31/80	COMPUTER SERVICES - WASHINGTON OFFICE	881.20
01-31	1033450038	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/31/81		167.66
02-12	1043420016	C & P TELEPHONE	12/01/80-12/31/80	PHONE BILL - TOLL SERVICE	53.34
02-13	1044820002	NAPERVILLE SUN PRINTING CO	12/01/80-12/31/80	PRINTING 119-500 CONGRESSIONAL NEWSLETTER, 69TH CONGRESS, 2ND SESSION	1,811.90
02-24	1055440013	PUBLISHERS RESERVE INC	12/30/80	LABELING, SORTING & DELIVERY TO POST OFFICE OF CONGRESSIONAL REPORTS FOR CONSTITUENTS	745.52
02-24	1055440012	REPUBLICAN STUDY COMMITTEE	01/27/81	1981 MEMBERSHIP DUES	150.00
02-24	1055440010	ALANTHUS DATA COMMUNICATIONS CORP	01/01/81-12/31/81	COMPUTER SERVICES - WASHINGTON OFFICE	118.00
02-24	1055440011	DMC	01/01/81-01/31/81	COMPUTER SERVICES - WASHINGTON OFFICE	888.43
02-24	1055440009	GSA, OAD, FINANCE DIVISION	01/18/81	PHONE BILL - (FTS) DISTRICT OFFICE	21.06
02-27	1058700002	JOHN N ERENBORN	01/20/81	RENTAL ON WATER COOLER & PURCHASE OF WATER FROM HINCKLEY & SCHMITT, CHICAGO, ILL FOR CONGL DIST OFFICE	11.66
02-27	1058700003	JOHN N ERENBORN	01/01/81-12/31/81	ONE YEAR SUBSCRIPTION TO WEST CHICAGO PRESS, WEST CHICAGO, ILL FOR WASHINGTON OFFICE	9.00
02-28	1061320003	(EQUIPMENT ALLOWANCE CHARGED)	01/01/81-02/28/81		1,168.33
02-28	1058890147	DUPAGE COUNTY	02/01/81	C/O DUPAGE BLDG ADM 421, N COUNTY FARM RD WHEATON IL 60187	803.00
02-28	1061410015	(STATIONERY ALLOWANCE CHARGED)	02/01/81-02/28/81		257.34
03-05	1064810003	POSTMASTER	02/06/81	1,500 15c POSTAGE STAMPS, 100 SPECIAL DELIVERY STAMPS	475.00
03-06	1065700003	JOHN N ERENBORN	04/01/81-12/31/81	SUBSCRIPTION TO VOICE OF ADDISON NEWSPAPER FROM LERNER NEWSPAPERS, CHICAGO, ILLINOIS FOR CONGL DIST OFC	18.75
03-06	1065700001	JOHN N ERENBORN	01/01/81-12/31/81	1-YEAR SUBSCRIPTION TO ADDISON LEADER NEWSPAPER, ADDISON, ILLINOIS FOR WASH, DC OFFICE	30.00
03-06	1065700002	JOHN N ERENBORN	01/01/81-12/31/81	1-YEAR SUBSCRIPTION TO ADDISON LEADER NEWSPAPER, ADDISON, ILLINOIS FOR CONGL DISTRICT OFFICE	30.00
03-06	1065700008	JOHN N ERENBORN	02/11/81-02/14/81	CAR RENTAL IN 14TH CONGL DISTRICT, ILLINOIS (AMERICAN INTERNATIONAL RENT A-CAR)	100.12
03-06	1065700005	ILLINOIS BELL TELEPHONE CO	02/14/81	GASOLINE FOR RENTAL CAR IN CONGRESSIONAL DISTRICT	5.00
03-06	1065700005	ILLINOIS BELL TELEPHONE CO	02/11/81-02/28/81	DISTRICT OFFICE TELEPHONE SERVICE	277.21
03-06	1065700006	JOHN N ERENBORN	02/11/81-02/14/81	R/T AIRFARE WASHINGTON, DC-CHICAGO, ILLINOIS FOR CONSTITUENT ACTIVITIES IN 14TH CONGL DIST, ILLINOIS	320.00
03-06	1065700009	JOHN N ERENBORN	02/11/81-02/14/81	TRAVEL BY AUTO TO & FROM NATIONAL AIRPORT (FAIRFAX, VA.) AT 24c PER MILE	5.76
03-06	1065700004	C & P TELEPHONE	01/01/81-01/31/81	PHONE BILL - TOLL SERVICE	60.02

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
OFFICE OF THE HON. JOHN N ERLBORN—Continued					
03-09	1068330004	JOHN N ERLBORN	01/01/81-12/31/81	ONE-YEAR SUBSCRIPTION TO DOWNERS GROVE REPORTER NEWSPAPER, DOWNERS GROVE, ILLINOIS FOR WASHINGTON OFC.	15.00
03-09	1068330005	GSA, OAD, FINANCE DIVISION	02/01/81-02/28/81	PHONE BILL (FIS) DISTRICT OFFICE	21.06
03-11	1070430019	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/81-01/31/81	LOCAL TELEPHONE SERVICE	186.65
03-13	1072220004	THOMAS J LANKFORD	01/22/81	PRINTING SERVICES	563.00
03-23	1082300016	JOHN N ERLBORN	03/06/81-03/07/81	CAR RENTAL IN 14TH CONGRESSIONAL DISTRICT, IL (AMERICAN INTERNATIONAL RENT-A-CAR)	40.08
03-23	1082300015	JOHN N ERLBORN	03/06/81-03/07/81	ROUND-TRIP A/F WASHINGTON, DC-CHICAGO, IL FOR CONSTITUENT ACTIVITIES IN 14TH CONG. DIST., ILLINOIS	332.00
03-23	1082300017	JOHN N ERLBORN	03/06/81-03/07/81	TRAVEL BY AUTOMOBILE TO & FROM NATIONAL AIRPORT (FAIRFAX, VA.) @ \$.24 PER MILE	5.76
03-23	1082300013	ALANTHUS DATA COMMUNICATIONS CORP	02/01/81-02/28/81	COMPUTER EQUIPMENT WASHINGTON OFFICE	118.00
03-23	1082300029	DATATEL INC.	02/01/81-02/28/81	COMPUTER SERVICES WASHINGTON OFFICE	896.55
03-27	1086820009	JOHN N ERLBORN	03/12/81	SEA CODE BOOK FOR CONG DIST OFFICE	7.00
03-27	1086820006	JOHN N ERLBORN	02/04/81-02/18/81	RENT & PURCHASE WATER COOLER & WATER FROM HINCKEY & SCHMITT CHICAGO, IL FOR CONG DIST OFFICE	13.91
03-27	1086820007	JOHN N ERLBORN	03/10/81	EXPENSES FOR DOROTHY J HANN, CONG DIST OFFICE FOR SBA SEMINAR IN CHICAGO	8.50
03-27	1086820008	JOHN N ERLBORN	03/10/81	EXPENSES FOR MARY CHARHART, CONG DIST OFFICE FOR SBA SEMINAR IN CHICAGO	7.50
03-27	1086820010	ILLINOIS BELL TELEPHONE CO	03/01/81-03/31/81	DISTRICT OFFICE TELEPHONE SERVICE	284.51
03-27	1086820031	DATA SYSTEMS SPECIALISTS	01/01/81-01/31/81	COMPUTER EQUIPMENT & SERVICE CONG DIST OFFICE	750.00
03-27	1086820032	DATA SYSTEMS SPECIALISTS	02/01/81-02/28/81	COMPUTER EQUIPMENT & SERVICE CONG DIST OFFICE	750.00
03-30	1086890155	DUPAGE COUNTY	03/01/81-03/07/81	C/O DUPAGE BLDG ADM 421 N COUNTY FARM RD WHEATON IL 60187	803.00
03-31	1091610033	(EQUIPMENT ALLOWANCE CHARGED)	03/01/81-03/31/81		1,151.95
03-31	1091550035	(STATIONERY ALLOWANCE CHARGED)	03/01/81-03/31/81		512.31
TOTAL					19,790.90

OFFICE OF THE HON. ALLEN E ERTEL

Date	Voucher No.	Payee	Service dates	Description	Amount
OFFICIAL EXPENSES					
01-02	1033860008	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/02/81	ONE YEAR SUBSCRIPTION NEWS-ITEM, WASHINGTON OFFICE	(28.09)
01-13	1013860020	THE NEWS-ITEM	01/03/81-01/03/82	OFFICIAL PHOTOS OF THE MEMBER	45.00
01-13	1013860021	STERLINGS COMMERCIAL PHOTOGRAPHY	12/26/80	CONGRESSIONAL QUARTERLY SERVICE	215.50
01-13	1013860022	CONGRESSMAN QUARTERLY INC	01/01/81-12/31/81	MEMO AND LABELS FOR CALENDAR MAILING	720.00
01-13	1013860025	DAVID R COMPANY	12/19/80	PAPER AND TONER FOR HARRISBURG OFFICE COPIER	101.85
01-13	1013860027	DECK EXPRESS CORP	12/19/80	SHIPPING PHOTOS FOR VIDEO TAPES	130.20
01-13	1013860028	FEDERATION	12/17/80	REIMB FOR PHOTOS FOR OFFICIAL USE	28.00
01-13	1013860029	THE BELL TELEPHONE CO OF PENNSYLVANIA	12/22/80	TELEPHONE HARRISBURG OFFICE	46.65
01-13	1013860017	THE BELL TELEPHONE CO OF PENNSYLVANIA	12/13/80-01/12/81	TELEPHONE HARRISBURG OFFICE	126.45
01-13	1013860019	GSA, OAD, FINANCE DIVISION	12/10/80-12/22/80	TELEPHONE WILMANSBURG OFFICE	15.30
01-13	1013860023	GSA, OAD, FINANCE DIVISION	11/23/80-12/22/80	TELEPHONE SUNBURY OFFICE	43.53
01-13	1013860024	GSA, OAD, FINANCE DIVISION	11/23/80-12/22/80	TELEPHONE HARRISBURG OFFICE	33.79
01-13	1013860025	ALLEN E ERTEL	12/16/80	ONE WAY CAR TRAVEL BY MEMBER, WASHINGTON TO HARRISBURG, 110 MILES	38.54
01-13	1013860030	ALLEN E ERTEL	12/21/80	ONE WAY CAR TRAVEL BY MEMBER, WASHINGTON TO WILLIAMSPORT, 211 MILES	26.40
01-13	1013860031	HOUSE RECORDING STUDIO	12/01/80-12/31/80	OFFICIAL RECORDING SERVICES	50.64
01-17	1017500027	FRET'S TIRE SHOP, INC.	12/01/80	CHARGE FOR MOUNTING SNOW TIRES, CITIZENS CAR.	236.25
TOTAL					19,790.90

01-17	1017500028	COPY COFFEE SERVICE	12/11/80	COFFEE & TEA FOR VISITORS, DC OFFICE	37.45
01-17	1017500025	C & P TELEPHONE	11/01/80-11/30/80	TOLL CHARGES	14.44
01-17	1017500026	WILLIAMSPORT NATIONAL BANK	10/27/80	WASHINGTON, DC - HARRISBURG, PA FOR MEMBER COMMERCIAL AIR TRAVEL	57.00
01-17	1017500029	ALLEN E EREL	12/16/80	ONE WAY PRIVATE TWIN ENGINE PLANE TRAVEL, HARRISBURG TO D.C., 110 MILES	85.80
01-17	1017500030	ALLEN E EREL	12/17/80	ROUNDTRIP PRIVATE TWIN ENGINE PLANE TRAVEL, DC TO WILKES-BARRE, 428 MILES	333.84
01-20	1020830013	UNION COUNTY JOURNAL	01/13/81	ONE YEAR SUBSCRIPTION, UNION COUNTY JOURNAL	7.50
01-20	1020830011	JAMES E VAY ZAND (TREASURER PENNSYLVANIA)	01/03/81	EXPENSES FOR PA CONG DEL	150.00
01-20	1020830011	JOHN POWELL CHEVROLET, INC.	01/03/81	MONTHLY RENTAL FOR CITIZENS CAR	125.00
01-20	1020830012	THE DANVILLE NEWS	01/02/81	ONE YEAR SUBSCRIPTION, THE DANVILLE NEWS	47.00
01-27	1027440022	THE BELL TELEPHONE CO OF PENNSYLVANIA	12/22/80	LOCAL TELEPHONE SERVICE	88.76
01-28	1028610022	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/80-11/30/80	LOCAL TELEPHONE SERVICE	245.44
01-29	1029560005	THE SUN	01/26/81-01/26/82	ONE YEAR SUBSCRIPTION TO THE SUN	245.58
01-29	1029560005	ENVIRONMENTAL STUDY GROUP	01/01/81-12/31/81	MEMBERSHIP/SUBSCRIPTION FOR ESC	7.00
01-29	1029450003	DEMOCRATIC STUDY GROUP	01/01/81-12/31/81	MEMBERSHIP FOR DSG	2,200.00
01-29	1029450004	AB DICK COMPANY	01/05/81	OFFSET INK	68.40
01-29	1029450005	FRY COMMUNICATIONS, INC.	01/01/81-12/31/81	ONE YEAR SUBSCRIPTION - THE GUIDE	7.80
01-29	1029450006	EXXON COMPANY, USA	12/10/80-01/11/81	GAS CHARGES FOR CITIZENS CAR	48.32
01-29	1029560004	PHILLIPS SUPPLY HOUSE INC	12/31/80	SUPPLIES FOR OFFICE	15.75
01-29	1029560006	AMOCO OIL COMPANY	12/08/80	GAS CHARGE FOR CITIZENS CAR	11.60
01-30	1030890143	KRAVCO	01/01/81-01/30/81	HARRISBURG HALL PAXTON ST HARRISBURG PA 17111	333.36
01-30	1030890012	PLANKENHORN STATIONERY CO	01/07/81	PACKING TAPE	6.06
01-30	1030890013	BLUE MOUNTAIN SPRING WATER	12/31/80	WATER AND COOLER RENTAL FOR GUESTS, HARRISBURG OFFICE	20.90
01-30	1030890014	CORY COFFEE SERVICE	12/30/80	COFFEE FOR VISITORS, WILLIAMSPORT OFFICE	44.60
01-30	1030890015	CORY COFFEE SERVICE	01/12/81	COFFEE FOR VISITORS, WASHINGTON OFFICE	39.60
01-31	1033720006	JON PLEBAN	01/06/81-01/06/81	R/T AIR FARE, DC TO HARRISBURG BY STAFF MEMBER	84.00
01-31	1033450015	(EQUIPMENT ALLOWANCE CHARGED)	01/01/81-01/31/81	ONE YEAR SUBSCRIPTION, THE UPPER DAUPHIN SENTINEL	1,763.10
01-31	1033450015	(STATIONARY ALLOWANCE CHARGED)	01/01/81-01/31/81	FOOD EXPENSES FOR MEMBER & STAFF	7.50
02-06	1037710016	THE UPPER DAUPHIN SENTINEL	01/25/81-01/25/82	ONE YEAR SUBSCRIPTION, THE UPPER DAUPHIN SENTINEL	8.32
02-06	1037710019	WILLIAMSPORT NATIONAL BANK	12/17/80	CAR RENTAL FOR MEMBER FOR TRAVEL FOR DISTRICT WORK	49.29
02-06	1037710020	WILLIAMSPORT NATIONAL BANK	11/17/80-11/17/80	R/T AIR TRAVEL BY MEMBER, WASHINGTON TO HARRISBURG	114.00
02-06	1037710017	WILLIAMSPORT NATIONAL BANK	12/05/80-12/06/80	R/T AIR TRAVEL BY MEMBER, WASHINGTON TO HARRISBURG	105.00
02-06	1037710018	WILLIAMSPORT NATIONAL BANK	02/17/81-02/16/82	ONE YEAR SUBSCRIPTION, THE EXPRESS, WSPT, OFFICE	48.00
02-09	1040700018	THE EXPRESS	11/01/80-11/30/80	NET USAGE CHARGE ON COPIER	80.98
02-09	1040700017	XEROX CORPORATION	12/30/80	TYPESETTING, NEG. FLAT & PLATE FOR TOWN MEETING CARDS	68.00
02-09	1040700016	PLANKENHORN STATIONERY CO	12/01/80-12/31/80	TOLL CHARGES, WASHINGTON OFFICE	3.70
02-09	1040700020	C & P TELEPHONE	01/10/81-02/09/81	TELEPHONE, SUNBURY OFFICE	15.10
02-18	1049610012	HOUSE RECORDING STUDIO	01/03/81-01/31/81	OFFICIAL RECORDING SERVICES	200.75
02-22	1052400003	NEW YORK TIMES SALES, INC.	01/05/81-04/05/81	QUARTERLY CHARGE FOR NEW YORK TIMES	39.00
02-22	1052400001	DAVID R RAMAGE	01/13/81	CUTTING CHARGE, SCHEDULE CARDS	47.50
02-22	1052400002	U.S. CAPITAL HISTORICAL SOCIETY	01/21/81	200 CAPITOL CALENDARS	106.00
02-22	1052400004	WILLIAM CLEMENS	01/13/81-02/12/81	PHOTOGRAPHS OF MEMBER FOR OFFICIAL PRESS USE & NEWSLETTERS	353.00
02-22	1052400005	THE BELL TELEPHONE CO OF PENNSYLVANIA	05/01/81-02/01/82	TELEPHONE, HARRISBURG OFFICE	127.46
02-24	1055800009	THE MUNCY LUMINARY	02/01/81-02/01/82	ONE YEAR SUBSCRIPTION, THE MUNCY LUMINARY, DC OFFICE	6.00
02-24	1055800010	WASHINGTON MONTHLY	05/01/81-05/01/82	ONE YEAR SUBSCRIPTION, THE WASHINGTON MONTHLY	21.00
02-24	1055800007	JOHN POWELL CHEVROLET, INC.	12/27/80-01/25/81	MONTHLY RENT ON CITIZENS CAR	125.00
02-24	1055800008	AB DICK COMPANY	01/27/81	OFFSET INK	68.40
02-24	1055800007	THE BELL TELEPHONE CO OF PENNSYLVANIA	01/22/81-02/21/81	TELEPHONE, WILLIAMSPORT OFFICE	88.43
02-25	1056770007	ELEANOR FRY	02/15/81	CLEANING SERVICE, HARRISBURG OFFICE	25.00
02-25	1056770010	U.S. CONG. TRAVEL & TOURISM CAUCUS	01/05/81-03/31/81	MEMBERSHIP DUES, 1981 ANNUAL ASSESSMENT	25.00
02-25	1056770008	THE BELL TELEPHONE CO OF PENNSYLVANIA	02/10/81-03/09/81	TELEPHONE, SUNBURY OFFICE	15.10
02-25	1056770009	WILLIAMSPORT NATIONAL BANK	01/16/81	ONE WAY AIR TRAVEL BY MEMBER, DC TO WILLIAMSPORT	58.00
02-25	1056770011	ALLEN E EREL	02/19/81-02/20/81	R/T CAR TRAVEL BY MEMBER, DC TO & AROUND HARRISBURG, (250 MILES)	60.00
02-27	1058700005	OPINION OUTLOOK	01/27/81-01/27/82	ONE YEAR SUBSCRIPTION, OPINION OUTLOOK	245.00
02-27	1058700008	THE DAILY ITEM	02/16/81-02/16/82	ONE YEAR SUBSCRIPTION, WILLIAMSPORT OFFICE	54.60

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
02-27	1058700004	BLUE MOUNTAIN SPRING WATER	01/31/81	WATER & COOLER RENTAL FOR VISITORS, HARRISBURG OFFICE	20.90
02-27	1058700006	THE MILLFENBURG TELEGRAPH	01/01/81-01/01/82	ONE YEAR SUBSCRIPTION, WILLIAMSPORT OFFICE	3.50
02-27	1058700007	CITIZEN PRESS	01/01/81-01/01/82	ONE YEAR SUBSCRIPTION, WILLIAMSPORT OFFICE	5.00
02-28	1061320035	(EQUIPMENT ALLOWANCE CHARGED)	02/01/81-02/28/81	HARRISBURG HALL PAXTON ST HARRISBURG PA 17111	1,766.58
02-28	1058890148	KRAVCO	02/01/81		333.34
02-28	1061410041	(STATIONERY ALLOWANCE CHARGED)	02/01/81-02/28/81	CLEANING SERVICES, HARRISBURG OFFICE	498.71
03-04	1062320009	ELEANOR FRY	02/01/81	COFFEE & HOT COCOA FOR VISITORS	30.00
03-04	1062320010	CORY COFFEE SERVICE	02/09/81	GAS CHARGES, CITIZENS CAR	39.60
03-04	1062320011	AMOCO OIL COMPANY	12/24/80	ONE YEAR SUBSCRIPTION, THE MUNCY LUMINARY, WSPT OFFICE	9.25
03-04	1062320012	THE MUNCY LUMINARY	01/01/81-01/01/82	NET USAGE CHARGE ON COPIER	5.00
03-04	1063650014	XEROX CORPORATION	12/01/80-12/31/80	OFFSET INK	8.81
03-04	1063650014	AB DICK COMPANY	02/11/81	CAR TRAVEL THROUGHOUT DISTRICT BY STAFF MEMBER 446 MILES	135.00
03-04	1063650021	JOHN F DILLON	02/11/81-02/12/81	ONE WAY TWIN ENGINE PLANE TRAVEL D.C. TO WILLIAMSPORT 211 MILES AT 78 CENTS PER MILE	107.04
03-04	1063650017	ALLEN E ERTEL	02/07/81	ONE WAY CAR TRAVEL, WILLIAMSPORT TO WASHINGTON, 211 MILES	164.58
03-04	1063650018	ALLEN E ERTEL	02/08/81	ROUNDTRIP TWIN ENGINE PLANE TRAVEL SELINGROVE TO D.C. VIA WSPT, 422 MILES AT 78 PER MILE	50.64
03-04	1063650016	ALLEN E ERTEL	02/10/81	ONE WAY CAR TRAVEL, WILLIAMSPORT TO D.C. 211 MILES	329.16
03-04	1063650020	C & P TELEPHONE	02/16/81	TOLL CHARGE, D.C. OFFICE	50.64
03-04	1062320008	GSA, OAD, FINANCE DIVISION	01/01/81-01/31/81	TELEPHONE, WILLIAMSPORT OFFICE	1.94
03-04	1063650019	GSA, OAD, FINANCE DIVISION	01/18/81	TELEPHONE, HARRISBURG OFFICE	43.53
03-04	1063650016	GSA, OAD, FINANCE DIVISION	01/18/81	TELEPHONE, SUNBURY OFFICE	37.72
03-05	1064810004	POSTMASTER	01/27/81	50 STAMPS FOR OFFICIAL USE	33.79
03-06	1065640008	CITY PUBLISHING CO.	02/10/81	ONE COPY OF HUDSON'S DIRECTORY FOR OFFICE USE	7.50
03-06	1065640009	HUDSON'S DIRECTORY	02/13/81	ONE COPY OF HUDSON'S DIRECTORY FOR OFFICE USE	46.68
03-06	1065640011	DAILY ITEM	02/10/81	ONE YEAR SUBSCRIPTION, THE DAILY ITEM, D.C. OFFICE	61.16
03-06	1065640011	DAVID R RAMAGE	02/09/81	CUTTING CHARGES	62.40
03-06	1065640011	EXXON COMPANY, USA	01/12/81-02/08/81	GAS CHARGES, CITIZENS CAR	51.00
03-07	1066460015	KRANE BROS.	02/21/81	REIMBURSEMENT FOR ORNAMENTAL EXPENSE	42.30
03-07	1066460012	THE GARETTE COMPANY	02/20/81	BOOK FOR OFFICE USE	11.95
03-07	1066460013	THE PHILADELPHIA INQUIRER	03/05/81-03/05/82	ONE YEAR SUBSCRIPTION, SUB GAZETTE, D.C. OFFICE	52.00
03-07	1066460014	PLANKENHORN STATIONERY CO.	03/22/81-03/22/82	ONE YEAR SUBSCRIPTION, THE PHILADELPHIA INQUIRER (DAILY ONLY)	92.00
03-07	1066460011	DAVID R RAMAGE	02/20/81	TYPESETTING 2 PLATES FOR OFFSET	176.00
03-09	1068660004	DAVID R RAMAGE	02/17/81	CHARGES FOR NEWSLETTER	116.00
03-09	1068660005	DAVID R RAMAGE	02/20/81	CUTTING CHARGE	39.00
03-09	1068660001	GSA, OAD, FINANCE DIVISION	01/19/81-02/22/81	TELEPHONE, WILLIAMSPORT OFFICE	43.53
03-09	1068660002	GSA, OAD, FINANCE DIVISION	01/19/81-02/22/81	TELEPHONE, SUNBURY OFFICE	33.79
03-09	1068660003	GSA, OAD, FINANCE DIVISION	01/19/81-02/22/81	TELEPHONE, HARRISBURG OFFICE	37.94
03-10	10693800005	LEBANON NEWS PUBLISHING CO.	03/19/81-02/04/82	ONE YEAR SUBSCRIPTION, LEBANON DAILY NEWS, DC OFFICE	79.80
03-10	10693800001	AB DICK COMPANY	03/02/81	PAPER & TONER FOR COPIER	65.10
03-10	10693800002	BLUE MOUNTAIN SPRING WATER	02/29/81	COOLER RENTAL & WATER FOR VISITORS HARRISBURG OFFICE	17.95
03-10	10693800004	AMOCO OIL COMPANY	02/09/81	GAS CHARGES, CITIZENS CAR	10.00
03-11	1070670001	THE BELL TELEPHONE CO OF PENNSYLVANIA	01/22/81-03/21/81	TELEPHONE, WILLIAMSPORT OFFICE	90.27
03-11	1070670001	CONGRESSIONAL STEEL CHAIRS	01/05/81-12/31/81	MEMBERSHIP DUES	200.00
03-11	1070430020	CHESAPAKE & POTOMAC TELEPHONE CO.	01/01/81-01/31/81	LOCAL TELEPHONE SERVICE	244.14
03-13	1071710021	HOUSE RECORDING STUDIO	02/01/81-02/28/81	OFFICIAL RECORDING SERVICES	243.75

03.13	1072840008	95TH NEW MEMBERS CAUCUS	02/18/81-12/31/81	25.00
03.13	1072840009	DAVID R RAWAGE	02/24/81	30.00
03.13	1072840010	JOHN POWELL CHEVROLET, INC	01/26/81-02/17/81	125.00
03.13	1072840011	ELEANOR FRY	03/01/81	25.00
03.13	1072840012	CORY FOOD SERVICE, INC	02/26/81	36.60
03.19	1078950028	IN THESE TIMES	03/11/81-03/11/82	10.90
03.19	1078950007	ALLEN E ERTEL	03/06/81-03/07/81	19.20
03.19	1078950006	ALLEN E ERTEL	03/06/81	133.38
03.19	1078950008	ALLEN E ERTEL	03/07/81	41.04
03.24	1083350007	PHILIPS SUPPLY HOUSE INC	02/25/81	33.66
03.24	1083350006	CORY COFFEE SERVICE	02/27/81	39.60
03.24	1083350009	ALLEN E ERTEL	03/02/81	17.50
03.24	1083350008	THE BELL TELEPHONE CO OF PENNSYLVANIA	02/13/81-03/12/81	130.17
03.24	1083350010	ALLEN E ERTEL	02/26/81-02/28/81	89.76
03.25	1083420031	GENERAL SERVICES ADMINISTRATION	01/01/81-03/31/81	1,291.00
03.27	10866810001	DAILY ITEM	04/04/81-04/04/82	62.40
03.27	10866810008	PHILIPS SUPPLY HOUSE INC	03/11/81	16.50
03.27	10866810009	CORY COFFEE SERVICE	03/16/81	37.45
03.27	10866810010	EXXON COMPANY, USA	02/09/81-03/10/81	64.32
03.27	10866810007	C & P TELEPHONE	02/01/81-02/28/81	23.50
03.30	1086590156	KRAVCO	03/01/81-03/30/81	1,889.12
03.31	1091610034	(EQUIPMENT ALLOWANCE CHARGED)	03/01/81-03/31/81	525.76
03.31	1091550039	(STATIONERY ALLOWANCE CHARGED)	03/01/81-03/31/81	
TOTAL				21,212.75

ADJUSTMENTS/REFUNDS

02.27	1078960010	CITIZEN PRESS	01/01/81-01/01/82	(5.00)
TOTAL				(5.00)

OFFICE OF THE HON. BILL LEE EVANS

OFFICIAL EXPENSES

01.02	1033860033	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/02/81	(553.14)
01.14	1014610018	HOUSE RECORDING STUDIO	12/01/80-12/31/80	3.50
01.17	1017110004	WHEELER COUNTY ENGINE	12/26/80-12/26/81	7.21
01.17	1017110005	THE UNION-RECORDER	12/29/80-12/29/81	18.20
01.17	1017110030	THE ALBANY HERALD PUBLISHING CO., INC	12/17/80-12/17/81	67.68
01.17	1017550001	THE BRANTLEY ENTERPRISE	11/24/80-11/24/81	8.24
01.17	1017550002	SAVANNAH MORNING NEWS	12/22/80-12/22/81	28.00
01.17	1017550003	BILLY L EVANS	12/25/80-01/03/81	232.00
01.17	1017550004	BILLY L EVANS	12/23/80	17.65
01.17	1017110001	PAUL C WADE	10/31/80	126.00
01.17	1017110002	C & P TELEPHONE	11/01/80-11/30/80	33.16
01.20	1020830016	BILLY L EVANS	12/19/80-12/23/80	120.72
01.20	1020830017	BILLY L EVANS	12/01/80-12/19/80	39.50
01.20	1020830018	BILLY L EVANS	12/19/80	30.79
01.20	1020830019	BILLY L EVANS	12/23/80	33.50
01.20	1020830023	BILLY L EVANS	12/19/80-12/23/80	344.00
01.27	1027440023	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/80-11/30/80	395.43
01.28	1028610024	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/80-12/31/80	386.04
01.30	1029890144	J H COFER	01/01/81-01/30/81	290.00
01.30	1030880018	WAYCROSS JOURNAL-HERALD	12/23/80-12/23/81	96.00
01.30	1030880019	THE DOUGLAS ENTERPRISE	01/01/81-01/01/82	4.00
01.30	1030880020	MICROGRAPHICS SPECIALTIES, INC	12/12/80	45.00
TOTAL				(5.00)

ANNUAL CAUCUS DUES
CUTTING CHARGE
CLEANING SERVICE, HBG OFFICE
OFFEE FOR VISITORS, WSPT OFFICE
ONE YEAR SUBSCRIPTION, IN THESE TIMES
ROUNDTRIP CAR TRAVEL BY MEMBER, SELINGSGROVE TO WILLIAMSPORT (80 MILES)
ONE WAY TWIN ENGINE PLANE TRAVEL BY MEMBER, D.C. TO SELINGSGROVE (171 MILES)
ONE WAY CAR TRAVEL BY MEMBER, SELINGSGROVE TO D.C. (171 MILES)
SUPPLIES FOR OFFSET
COFFEE & HOT COCOA FOR VISITORS
REIMBURSEMENT FOR TAXI FARE
TELEPHONE, HARRISBURG OFFICE
ROUND TRIP CAR TRAVEL BY MEMBER, WASHINGTON TO MILLERSBURG AND VICINITY
WILLIAMSPORT PA 00000
ONE YEAR SUBSCRIPTION, THE DAILY ITEM, MEMBER'S HOME
SUPPLIES FOR OFFSET
COFFEE & TEA VISITORS
GAS CHARGES, CITIZENS CAR
TOLL CHARGES, DC OFFICE
HARRISBURG HALL PAXTON ST HARRISBURG PA 17111

REFUND DUE TO OUT OF BUSINESS

OFFICIAL RECORDING SERVICES
ONE YEAR'S SUBSCRIPTION
ONE YEAR'S SUBSCRIPTION
ONE YEAR'S SUBSCRIPTION
ONE YEAR'S SUBSCRIPTION
ONE YEAR'S SUBSCRIPTION
ROUND TRIP AIR FARE, FROM WASHINGTON TO ATLANTA AND RETURN
AIR FARE FROM MACON, GA (IN DISTRICT) TO WASHINGTON, DC
USE OF COMPUTER PHONE FOR THE MONTH OF NOVEMBER, 1980
MILEAGE FOR PERSONAL AUTOMOBILE IN AND OUT OF DISTRICT
CHARGE FOR PARKING AT SAVANNAH AIRPORT
CHARGE FOR MEALS IN MACON, GA HILTON HOTEL, GREEN JACKET RESTAURANT
CHARGE FOR ROOM ONLY AT DESOTO HILTON HOTEL, SAVANNAH, GA
ROUND TRIP AIR FARE - WASHINGTON TO SAVANNAH AND RETURN
LOCAL TELEPHONE SERVICE
LOCAL TELEPHONE SERVICE
805 COLLEGE ST EASTMAN GA 31023
ONE YEAR'S SUBSCRIPTION TO THE WAYCROSS JOURNAL-HERALD
ONE YEAR'S SUBSCRIPTION TO THE DOUGLAS ENTERPRISE
MICROFILMING FILE CORRESPONDENCE

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
01-30	1030880021	GSA, OAD, FINANCE DIVISION	12/18/80	PHONE SERVICE FOR DISTRICT OFFICES	69.10
01-30	1030880022	SOUTHERN BELL	11/19/80-12/19/80	PHONE SERVICE - EASTMAN DISTRICT OFFICE	30.94
01-30	1030880024	C & P TELEPHONE	10/31/80-11/30/80	LONG DISTANCE SERVICE	134.84
01-30	1030880017	C & P TELEPHONE	12/01/80-12/31/80	LOCAL PHONE SERVICE, USE OF COMPUTER PHONE	33.18
01-30	1030880023	ALANTHUS DATA COMMUNICATIONS CORP	12/01/80-12/31/80	USE OF VIDEO 203 AND COUPLER	55.00
01-31	1033720007	(EQUIPMENT ALLOWANCE CHARGED)	01/01/81-01/31/81		935.08
01-31	1033450039	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/31/81		63.67
02-06	1037710021	ANGIE HAMMOCK	01/19/81	REIMBURSEMENT FOR PURCHASE OF FOOD & BEVERAGE SERVED TO CONSTITUENTS ON JANUARY 20TH	41.74
02-08	1038420019	PAUL C WADDE	12/17/80	GAS USED IN PERSONAL AUTO TO TRAVEL FROM MACON, GA/ATLANTA, GA FOR CONSTI. VA HEARING & RETURN TO MACON	19.76
02-08	1038420020	BILLY L EVANS	01/18/81	LUNCH WITH CONSTITUENTS AT THE PRATES HOUSE, SAVANNAH, GA	50.03
02-08	1038420022	BILLY L EVANS	01/15/81-01/19/81	260 MILES IN DISTRICT TRAVEL BY PERSONAL AUTOMOBILE	62.40
02-08	1038420023	BILLY L EVANS	01/16/81	BREAKFAST WITH CONSTITUENTS AT THE CARRIAGE INN RESTAURANT, EASTMAN, GA	30.00
02-08	1038420024	BILLY L EVANS	01/17/81	CHARGE FOR ROOM ONLY AT THE DESOTO HILTON, SAVANNAH, GA	54.57
02-08	1038420025	BILLY L EVANS	01/17/81	BREAKFAST AT THE DESOTO HILTON, SAVANNAH, GA	7.24
02-08	1038420021	BILLY L EVANS	01/15/81-01/19/81	ROUND TRIP AIRFARE FROM WASHINGTON, DC TO ATLANTA, GA & RETURN	304.00
02-11	1042610016	POSTMASTER	01/26/81	POSTAGE STAMPS, 200 .15 CENT STAMPS @ \$30, 20 50 CENT STAMPS AT \$10, 20 \$1 STAMPS AT \$20	60.00
02-18	1049610013	HOUSE RECORDING STUDIO	01/03/81-01/31/81	OFFICIAL RECORDING SERVICES	143.00
02-26	1057550026	JOHN WOLFENBARGER	02/04/81-02/05/81	CHARGES FOR ROOM AND LONG DISTANCE CALLS AT THE STADIUM HOTEL, ATLANTA, GA	43.60
02-26	1057550025	JOHN WOLFENBARGER	02/03/81-02/05/81	CHARGES FOR ROOM AND LONG DISTANCE CALLS AT THE STADIUM HOTEL, ATLANTA, GA	252.00
02-28	1051320036	(EQUIPMENT ALLOWANCE CHARGED)	02/01/81-02/28/81	ROUND TRIP AIRFARE WASHINGTON, DC TO MACON, GA AND ATLANTA, GA TO WASHINGTON, DC	974.58
02-28	1058890149	J H COFER	02/01/81	805 COLLEGE ST EASTMAN GA 31023	250.00
02-28	1051410016	(STATIONERY ALLOWANCE CHARGED)	02/01/81-02/28/81		50.27
03-04	1053810005	CONGRESSIONAL QUARTERLY INC	02/01/81-01/31/82	CONGRESSIONAL QUARTERLY SERVICE	360.00
03-04	1053810014	CONGRESSIONAL QUARTERLY INC	02/06/81	COPIES OF INTERN OWNERS MANUAL	24.00
03-04	1053810003	BILLY L EVANS	02/09/81-02/13/81	50 MILES INDISTRICT TRAVEL BY PERSONAL AUTO	12.00
03-04	1053810004	BILLY L EVANS	02/09/81	50 MILES OUT OF DISTRICT TRAVEL BY PERSONAL AUTO	12.00
03-04	1053810006	DEMOCRATIC STUDY GROUP	01/05/81-01/05/82	LEGISLATIVE RESEARCH SERVICES & DSG MEMBERSHIP FOR 1981	2,200.00
03-04	1053810015	CONGRESSIONAL RURAL CAUCUS	01/03/81-01/01/82	MEMBERSHIP DUES FOR 1ST SESSION OF 97TH CONGRESS (LEGISLATIVE SUPPORT ORGANIZATION)	200.00
03-04	1053810016	DAVID R RAMAGE	01/16/81	100 REPRODUCTIONS OF AS I SEE IT ARTICLE	50.00
03-04	1053810001	C & P TELEPHONE	12/31/80	LONG DISTANCE SERVICE	69.72
03-04	1053810017	SOUTHERN BELL	12/10/80-01/10/81	PHONE SERVICE - MACON	92.95
03-04	1053810018	SOUTHERN BELL	12/19/80-01/19/81	PHONE SERVICE - EASTMAN	33.81
03-04	1053810020	SOUTHERN BELL	01/10/81-02/10/81	PHONE SERVICE - MACON	94.10
03-04	1053810021	SOUTHERN BELL	01/29/81-03/01/81	PHONE SERVICE - MACON	35.28
03-04	1053810029	SOUTHERN BELL	12/29/80-01/29/81	PHONE SERVICE - WAYCROSS	39.58
03-04	1053810002	BILLY L EVANS	02/09/81-02/13/81	ROUND TRIP AIRFARE WASH, DC TO MACON, GA AND ATLANTA, GA TO WASH, DC	304.00
03-04	1053810007	DIALCOM, INCORPORATED	01/01/81-01/31/81	COMPUTER SERVICES	885.55
03-04	1053810008	DIALCOM, INCORPORATED	02/01/81-02/28/81	COMPUTER SERVICES	885.55
03-04	1053810009	DATA TERMINALS AND COMMUNICATIONS	02/01/81-02/28/81	RENTAL & MAINT OF COMPUTER TERMINAL, VIDEO DISPLAY AND FORMS TRACTOR	223.00
03-04	1053810010	DATA TERMINALS AND COMMUNICATIONS	01/01/81-02/28/81	RENTAL & MAINT OF COMPUTER TERMINAL, VIDEO DISPLAY AND FORMS TRACTOR	223.00
03-04	1053810011	DATA TERMINALS AND COMMUNICATIONS	03/01/81-03/31/81	RENTAL & MAINT OF COMPUTER TERMINAL, VIDEO DISPLAY AND FORMS TRACTOR	223.00
03-04	1053810012	ALANTHUS DATA COMMUNICATIONS CORP	01/01/81-01/31/81	USE OF VIDEO 203 AND COUPLER	55.00
03-04	1053810013	GSA, OAD, FINANCE DIVISION	01/01/81-01/31/81	PHONE SERVICE FOR DISTRICT OFFICES	69.10
03-07	1056460026	MICROGRAPHICS SPECIALTIES, INC.	02/18/81	MICROFILMING OF FILE CORRESPONDENCE	149.98

OFFICE OF THE HON. BILL LEE EVANS—Continued

03-07	1065460016	SOUTHERN BELL	02/10/81-03/10/81	PHONE SERVICE - MACON DISTRICT OFFICE	93.70
03-07	1066460017	ALANTHUS DATA COMMUNICATIONS CORP	02/01/81-02/28/81	USE OF VIDEO 203 & COUPLER FOR THE MONTH OF FEBRUARY, 1981	55.00
03-07	1066460019	C & P TELEPHONE	01/31/81	USE OF COMPUTER PHONE FOR THE MONTH OF JANUARY, 1981	32.96
03-11	1070430021	CHESAPEAKE & POTOMAC TELEPHONE CO	01/31/81	LONG DISTANCE SERVICE	84.10
03-12	1071300002	BILLY L EVANS	03/01/81-01/31/81	LOCAL TELEPHONE SERVICE	203.86
03-12	1071300003	BILLY L EVANS	03/01/81	PARKING CHARGE FOR PRIVATE AUTO	1.00
03-12	1071300004	BILLY L EVANS	03/01/81	GASOLINE USED IN AUTOMOBILE	31.30
03-12	1071300005	BILLY L EVANS	02/16/81	LUNCH WITH CONSTITUENTS RESTAURANT-BULLFEATHERS	36.81
03-12	1071690001	BILLY L EVANS	02/21/81	DINNER WITH CONSTITUENTS RESTAURANT-LA NICOSE	160.15
03-12	1071300001	BILLY L EVANS	03/03/81	DINNER WITH CONSTITUENTS	55.26
03-12	1071300001	BILLY L EVANS	02/26/81-03/02/81	ROUND TRIP AIR FARE. WASHINGTON, D.C. TO ATLANTA, GA. AND MACON, GA. TO WASHINGTON, D.C.	264.00
03-13	1071710022	HOUSE RECORDING STUDIO	02/01/81-02/28/81	OFFICIAL RECORDING SERVICES	160.15
03-13	1072840013	SAVIN BUSINESS MACHINES	10/30/80	CHARGE FOR PHOTOCOPIES	85.56
03-13	1072840014	MICROGRAPHICS SPECIALTIES, INC	02/27/81	MICROFILMING FILE CORRESPONDENCE	45.00
03-13	1072840015	DAVID R RAMAGE	02/25/81	PRINTING 550 DEAR COLLEAGUE LETTERS	17.25
03-13	1072840016	SOUTHERN BELL	01/19/81-02/19/81	PHONE SERVICE, EASTMAN DISTRICT OFFICE	27.84
03-13	1072840018	DIALCOM, INCORPORATED	03/01/81-03/31/81	COMPUTER SERVICES FOR MARCH	512.42
03-13	1072840019	DATA TERMINALS AND COMMUNICATIONS	04/01/81-04/30/81	RENTAL & MAINTENANCE OF TERMINAL, VIDEO DISPLAY AND FROM TRACTOR FOR APRIL	223.00
03-13	1072840017	GSA, OAD, FINANCE DIVISION	02/18/81	PHONE SERVICE FOR DISTRICT OFFICES	69.10
03-17	1076500016	JOHN WOLFFENBARGER	03/01/81-03/06/81	TRVL REIMB TO/FROM 8TH DIST. AIR FARE WASH, DC TO ATLANTA & MILEAGE BY PERSONAL AUTO - 639 MI @ 24	243.36
03-19	1078820008	95TH NEW MEMBERS CAUCUS	01/04/81-12/31/81	ANNUAL CAUCUS DUES	25.00
03-19	1078820007	SOUTHERN BELL	03/01/81-03/29/81	PHONE SERVICE, WAYCROSS DISTRICT OFFICE	41.96
03-25	1083420032	GENERAL SERVICES ADMINISTRATION	01/01/81-03/31/81	WAYCROSS GA 00000	733.00
03-25	1083420033	GENERAL SERVICES ADMINISTRATION	01/01/81-03/31/81	MACON GA 00000	1,706.00
03-27	1086820014	HOUSE OF REPRESENTATIVES RESTAURANT	01/20/81	FOOD & COFFEE FOR CONSTITUENTS ATTENDING INAUGURATION	56.75
03-27	1086820011	SOUTHERN BELL	03/10/81-04/10/81	PHONE SERVICE, MACON DISTRICT OFFICE	100.67
03-27	1086820011	C & P TELEPHONE	02/01/81-02/28/81	USE OF COMPUTER PHONE FOR FEBRUARY	33.27
03-27	1086820012	C & P TELEPHONE	02/01/81-02/28/81	LONG DISTANCE SERVICE	78.76
03-30	10868890157	J H COFER	02/28/81	805 COLLEHE ST EASTMAN GA 31023	250.00
03-31	1091610035	(EQUIPMENT ALLOWANCE CHARGED)	03/01/81-03/31/81		1,616.16
03-31	1091550016	(STATIONERY ALLOWANCE CHARGED)	03/01/81-03/31/81		338.96
					18,915.05

TOTAL

OFFICE OF THE HON. COOPER EVANS

01-30	1029890145	FAMILY YMCA OF BLACKHAWK COUNTY	01/10/81-01/30/81	162 W. 4TH STREET, WATERLOO, IA. 50701	462.00
01-30	1029890146	H V HELLBERG JR & EDNA WAY HELLBERG	01/03/81-01/30/81	13 W. MAIN, MARSHALLTOWN, IA. 50158	102.67
01-31	1033720008	(EQUIPMENT ALLOWANCE CHARGED)	01/01/81-01/31/81		437.36
01-31	1033450016	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/31/81		743.20
02-11	1042610017	POSTMASTER	02/03/81	600 STAMPS AT 15 CENTS. 300 STAMPS AT 03 CENTS	99.00
02-28	1061320037	(EQUIPMENT ALLOWANCE CHARGED)	02/01/81-02/28/81		451.43
02-28	1061890150	FAMILY YMCA OF BLACKHAWK COUNTY	02/01/81	162 W. 4TH STREET, WATERLOO, IA. 50701	660.00
02-28	1058890151	H V HELLBERG JR & EDNA WAY HELLBERG	02/01/81	13 W. MAIN, MARSHALLTOWN, IA. 50158	110.00
02-28	1061410042	(STATIONERY ALLOWANCE CHARGED)	02/01/81-02/28/81		1,240.79
03-05	1064810005	POSTMASTER	02/05/81	EXPRESS MAIL CHARGES	8.10
03-05	1064810025	POSTMASTER	02/19/81	EXPRESS MAIL CHARGES	8.10
03-06	1065560001	DES MOINES REGISTER TRIBUNE	01/21/81-01/21/82	ANNUAL NEWSPAPER SUBSCRIPTION	150.80
03-06	1065560002	RECORD	01/27/81-01/27/82	ANNUAL NEWSPAPER SUBSCRIPTION	41.60
03-06	1065560004	THE WALL STREET JOURNAL	01/29/81-01/29/82	ANNUAL NEWSPAPER SUBSCRIPTION	31.20
03-06	1065560005	DES MOINES REGISTER	02/02/81-08/01/81	6 MONTH SUBSCRIPTION TO NEWSPAPER FOR WATERLOO OFFICE	370.00
03-06	1065560029	CONGRESSIONAL QUARTERLY INC.	01/03/81-12/31/81	ANNUAL SUBSCRIPTION	369.00
03-09	1068330007	WATERLOO COURIER	01/03/81-01/03/82	ONE-YEAR SUBSCRIPTION	172.00
03-09	1068330008	NAGLE SIGNS INC.	02/18/81	FURNISH AND INSTALL TWO SINGLE FACE PAINTED SIGNS FOR DISTRICT OFFICE FOR WATERLOO	355.16

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
OFFICE OF THE HON. COOPER EVANS—Continued						
03-09	1068330009	A.B. DICK PRODUCTS COMPANY OF WATERLOO	02/12/81	OFFICE SUPPLIES FOR COPY MACHINE IN WATERLOO DISTRICT OFFICE	25.65	
03-09	1068330010	JANE STUMP	02/10/81	TRAVEL FROM WATERLOO TO ALLISON, HAMPTON AND PARKERSBURG FOR MEETINGS	30.48	
03-09	1068330011	JANE STUMP	02/12/81	TRAVEL FROM WATERLOO TO NEW HAMPTON FOR MEETING RE RR ABANDONMENT: 80 MILES @ 24	19.26	
03-09	1068330006	NORTHWESTERN BELL TELEPHONE COMPANY	01/19/81-01/28/81	TELEPHONE SERVICE FOR DISTRICT OFFICE IN WATERLOO 1/19/81 TO 1/28/81 AND INSTALLATION OF EQUIPMENT	406.66	
03-10	1069630001	JANE STUMP	01/16/81	FOUR KEYS FOR WATERLOO DISTRICT OFFICE	1.86	
03-10	1069630002	JANE STUMP	01/19/81	PURCHASED FROM LINCOLN OFFICE SUPPLY, 1 PKG. CLASP ENVELOPES, 1 BOX B-8 STAPLES, 1 TYPEWRITER ERASER	4.40	
03-10	1069630003	JANE STUMP	01/26/81	PURCHASED FROM LINCOLN OFFICE SUPPLY, 2 TYPEWRITER RIBBONS, 1 REAM WHITE PAPER, 1 REAM COPY PAPER	21.28	
03-10	1069630004	JANE STUMP	01/05/81	CDAR FALLS CHAMBER OF COMMERCE ORGANIZATION LIST	2.00	
03-10	1069630005	GARY MADSON	01/13/81	CAB FROM HOME TO NATIONAL APT. PHONE IN WATERLOO, IA. MEAL IN WATERLOO, IA. ROOM IN WATERLOO, IA	60.59	
03-10	1069630006	GARY MADSON	01/14/81	MEAL AND ROOM IN WATERLOO, IA	43.80	
03-10	1069630009	MICHAEL D PALSTON	01/23/81	MILEAGE DRIVEN FOR CONGRESSMAN TO APPOINTMENTS IN DES MOINES: 268 MILES AT 24¢ PER MILE	64.32	
03-10	1069630010	MICHAEL D PALSTON	02/03/81	DISTRICT STOPS IN TRAEER, DYSART, MEETING W/ CONGRESSMAN TAIKES CEDAR RAPIDS STAFF, 183 MILES AT 24¢/MILE	43.92	
03-10	1069630011	MICHAEL D PALSTON	02/06/81	SCHEDULED APPOINTMENTS IN DES MOINES, WEBSTER CITY, 290 MILES AT 24¢ PER MILE	69.60	
03-10	1069630012	MICHAEL D PALSTON	02/09/81	TRAVEL TO AMES, IA TO ATTEND IOWA DOT HO-RAIL SHIPPERS MEETING, 200 MILES @ 24¢ PER MILE	48.00	
03-10	1069630013	MICHAEL D PALSTON	02/17/81	MEETING IN REIMBECK CONCERNING FMHA HOUSING PROJECT, 40 MILES AT 24¢ PER MILE	9.60	
03-10	1069630014	MICHAEL D PALSTON	02/14/81	GRUNDY CENTER TO WATERLOO AIRPORT R/T, PICK UP CONG EVANS' CAR & RETURN IT TO GRUNDY CENTER 54 MI @ 24¢	12.96	
03-10	1069630016	JANE STUMP	01/30/81	LINCOLN'S CLASP ENVELOPES - 2 PKGS.	4.43	
03-10	1069630024	GARY MADSON	02/11/81	PHONE AND ROOM IN WATERLOO	25.06	
03-10	1069630025	GARY MADSON	02/12/81	MEAL AND ROOM IN WATERLOO	24.26	
03-10	1069630026	GARY MADSON	02/13/81	MEAL IN MASON CITY GAS FOR CONGRESSMAN'S CAR, MEAL AND ROOM IN WATERLOO	50.54	
03-10	1069630027	GARY MADSON	02/14/81	MEAL AND PHONE IN WATERLOO	31.84	
03-10	1069630028	JANE STUMP	01/21/81	9 NAME TAGS FOR DISTRICT STAFF: USED IN MEETINGS IN 3RD DISTRICT, POSTAGE	97.53	
03-10	1069200011	COOPER EVANS	01/08/81-01/14/81	ROUND TRIP AIRFARE FROM WASHINGTON TO DISTRICT (WATERLOO, IA) & RETURN	360.00	
03-10	1069200012	COOPER EVANS	01/22/81-01/25/81	ROUND TRIP AIRFARE FROM WASHINGTON TO DISTRICT (WATERLOO, IA) & RETURN	360.00	
03-10	1069200013	COOPER EVANS	02/06/81-02/17/81	ROUND TRIP AIRFARE FROM WASHINGTON TO DISTRICT (WATERLOO, IA) & RETURN	360.00	
03-10	1069630007	GARY MADSON	01/15/81	CAB FROM NATIONAL AIRPORT TO CAPITAL HILL	6.00	
03-10	1069630008	GARY MADSON	01/13/81-01/15/81	UNITED AIRLINES PASSENGER FARE FROM WASHINGTON, DC TO WATERLOO, IA AND RETURN TO WASHINGTON	492.00	
03-10	1069630023	GARY MADSON	02/11/81-02/14/81	ROUND TRIP AIR FARE FROM WASHINGTON NAT'L TO WATERLOO, IOWA	350.00	
03-11	1070670003	QUALITY INN/MIDTOWN	02/11/81-02/13/81	ROOM, RESTAURANT, & TELEPHONE EXPENSE FOR STAFF MEMBER IN DISTRICT	73.47	
03-11	1070670002	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/10/81-02/14/81	ROUND TRIP AIR FARE TO DISTRICT FOR STAFF MEMBER ROGER MEYER, WASHINGTON-WATERLOO-WASHINGTON	360.00	
03-11	1070440022	ROGER MEYER	01/03/81-01/31/81	LOCAL TELEPHONE SERVICE	97.57	
03-12	1071300006	ROGER MEYER	02/10/81	STAFF MEMBER OF REP. COOPER EVANS, CAB FARE TO NATIONAL AIRPORT, DINNER-O'HARE AIRPORT	13.36	
03-12	1071300007	ROGER MEYER	02/11/81	MEAL, HUDSON, IOWA	12.12	
03-12	1071300008	ROGER MEYER	02/12/81	GAS & MEAL USAGE, IOWA-MEAL, WATERLOO, IOWA	20.35	
03-12	1071300009	ROGER MEYER	02/13/81	MEAL IOWA FALLS, IOWA	12.91	
03-12	1071300010	ROGER MEYER	02/14/81	MEAL WATERLOO, IOWA-CAB NATIONAL AIRPORT TO HOME	12.36	
03-13	1071710023	HOUSE RECORDING STUDIO	02/01/81-02/28/81	OFFICIAL RECORDING SERVICES	4.50	
03-24	1083950011	MICHAEL H. MIC VEV	02/07/81-02/16/81	ROUND TRIP AIRFARE, WASHINGTON-CHICAGO, MEMBER OF STAFF TO MEET ON RAILROAD MATTERS	147.00	
03-27	1086820015	NORTHWESTERN BELL TELEPHONE COMPANY	01/03/81-02/18/81	PHONE SERVICE FOR WASON CITY DIST OFFICE	133.55	
03-30	1086850158	FAMILY YMCA OF BLACKHAWK COUNTY	03/01/81-03/30/81	162 W. 4TH STREET, WATERLOO, IA. 50701	660.00	

110.00
874.97
486.36
11,280.91

(8.10)
(8.10)
(16.20)

13 W MAIN, MARSHALLTOWN, IA 50158
TOTAL

REFUND DUE TO PACKAGE NOT MAILED
REFUND DUE TO PACKAGE NOT MAILED
TOTAL

03/01/81-03/30/81
03/01/81-03/31/81
03/01/81-03/31/81

02/05/81
02/19/81

03-30 1086890159 H V HELLBERG JR & EDNA MAY HELLBERG
03-31 1091610036 (EQUIPMENT ALLOWANCE CHARGED)
03-31 1091550040 (STATIONERY ALLOWANCE CHARGED)

ADJUSTMENTS/REFUNDS

03-05 1090990002 POSTMASTER
03-05 1090990003 POSTMASTER

OFFICE OF THE HON. DAVID W EVANS

OFFICE EXPENSES

01-02 1033860009 (STATIONERY ALLOWANCE CHARGED)	01/01/81-01/02/81	LOCAL TELEPHONE SERVICE	(15.13)
01-27 1027400024 CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/80-11/30/80	LOCAL TELEPHONE SERVICE	152.94
01-28 1028610025 CHESAPEAKE & POTOMAC TELEPHONE CO.	12/01/80-12/31/80	CONGRESSIONAL QUARTERLY SERVICE FOR ONE YEAR	362.18
01-29 1029830009 CONGRESSIONAL QUARTERLY INC	01/03/81-01/02/82	CONGRESSIONAL INSURANCE	138.00
01-29 1029830010 CONGRESSIONAL QUARTERLY INC	01/03/81-01/02/82	ONE SET OF BINDERS FOR MAGAZINES	73.50
01-29 1029830008 DAVE EVANS	01/05/81	AIR FARE FROM INDIANAPOLIS TO WASHINGTON	71.00
01-29 1029830007 DATA TERMINALS AND COMMUNICATIONS	01/01/81-01/31/81	COMPUTER EQUIPMENT RENTAL	167.00
01-30 1029830007 MARVA DATA INC	01/01/81-01/31/81	COMPUTER EQUIPMENT RENTAL	75.00
01-30 1029830007 INDIANAPOLIS AIRPORT	01/01/81-01/30/81	COMPUTER EQUIPMENT RENTAL	850.00
01-31 1033720009 (EQUIPMENT ALLOWANCE CHARGED)	01/01/81-01/31/81	COMPUTER EQUIPMENT RENTAL	939.38
01-31 1033450040 (STATIONERY ALLOWANCE CHARGED)	01/01/81-01/31/81	COMPUTER EQUIPMENT RENTAL	1,420.35
02-08 1038100003 CANTRELL/CUTLER PRINTING, INC	01/12/81	NEWS LETTERS	342.02
02-08 1038630011 CANTRELL/CUTLER PRINTING, INC	01/19/81	NEWS LETTERS	1,161.79
02-08 1038630012 NATIONAL JOURNAL REPORTS	01/03/81-12/26/81	52 WEEK SUBSCRIPTION 2 BINDERS	1,439.00
02-08 1038630013 BENCHMARK SYSTEMS	01/22/81	COPIING CHARGES	182.50
02-08 1038740000 XEROX CORPORATION	09/30/80-10/31/80	DISTRICT OFFICE PHONE BILL	3.21
02-08 1038110001 GSA, OAD, FINANCE DIVISION	10/19/80	DISTRICT OFFICE PHONE BILL	558.55
02-08 1038110002 CLAY COUNTY RURAL TELEPHONE COOP, INC	12/31/80	LONG DISTANCE TELEPHONE SERVICE	15.00
02-08 1038630010 C & P TELEPHONE	12/01/80-12/31/80	DISTRICT OFFICE PHONE BILL	11.47
02-08 1038740009 GSA, OAD, FINANCE DIVISION	12/18/80	DISTRICT OFFICE PHONE BILL	551.12
02-08 1038740010 GSA, OAD, FINANCE DIVISION	11/22/80	DISTRICT OFFICE PHONE BILL	488.60
02-08 1038630014 DAVE EVANS	01/26/81	AIR FARE FROM WASHINGTON TO INDIANAPOLIS	74.00
02-08 1038100004 CONTINENTAL RESOURCES INC	01/26/81	AIR FARE FROM INDIANAPOLIS TO WASHINGTON & CAB FARE FROM AIRPORT	143.00
02-08 1038100005 CONTINENTAL RESOURCES INC	01/01/81-01/31/81	COMPUTER EQUIPMENT RENTAL	74.00
02-08 1038100006 TERMINAL DATA CORPORATION	12/01/80-12/31/80	COMPUTER EQUIPMENT RENTAL	22.00
02-08 1038110004 TERMINAL DATA CORPORATION	11/01/80-11/30/80	COMPUTER SOUND ENCLOSURE	22.00
02-08 1038740006 DALCOM, INCORPORATED	01/01/81-01/31/81	COMPUTER SERVICES	2,835.75
02-08 1038740007 TERMINAL DATA CORPORATION	01/01/81-02/28/81	COMPUTER EQUIPMENT RENTAL	22.00
02-08 1038740008 DATA TERMINALS AND COMMUNICATIONS	12/01/80-12/31/80	COMPUTER EQUIPMENT RENTAL	167.00
02-08 1038740011 CONTINENTAL RESOURCES INC	12/01/80-12/31/80	COMPUTER EQUIPMENT RENTAL	74.00
02-08 1038740012 CONTINENTAL RESOURCES INC	01/06/81-01/05/82	COMPUTER EQUIPMENT RENTAL	14.00
02-26 1057550027 THE SHELBYVILLE NEWS	01/01/81-01/01/81	NEWSPAPER SUBSCRIPTION	46.00
02-26 1057550028 DAVE EVANS	01/01/81-01/01/81	IN DISTRICT TRAVEL FOR OFFICIAL BUSINESS BY PERSONAL CAR (1,240 MILES AT .24)	297.60
02-26 1057940001 BENCHMARK SYSTEMS	01/30/81-02/04/81	48 MULTISTRIKE BLUE RIBBONS FOR DIABLO HT II @ \$3.65	1775.20
02-26 1057550005 DAVE EVANS	02/01/81-02/28/81	ROUND TRIP AIR TRAVEL BETWEEN WASHINGTON, DC AND INDIANAPOLIS, IN CAB FARE FROM AIRPORT	275.50
02-26 1057550029 DATA TERMINALS AND COMMUNICATIONS	03/01/81-03/31/81	WORD PROCESSING SERVICES	1,417.87
02-26 1057940004 MARVA DATA INC	02/01/81-02/28/81	FEBRUARY LSI & NOV RENTAL	167.00
02-26 1057550028 GSA, OAD, FINANCE DIVISION	01/19/81	DISTRICT OFFICE PHONE BILL	488.60

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
02-28	1061.320039	(EQUIPMENT ALLOWANCE CHARGED)	02/01/81-02/28/81	.....	942.37
02-28	1058890152	INDIANAPOLIS AIRPORT	02/01/81	AUTHORITY WEIR COOK MUNICIPAL AIRPORT INDIANAPOLIS IN 46214	850.00
02-28	1061410017	(STATIONERY ALLOWANCE CHARGED)	02/01/81-02/28/81	.....	204.91
03-06	1065560012	CANTRELL/CUTTER PRINTING, INC	02/09/81	NEIGHBORHOOD OFFICE HOURS NEWSLETTER	180.12
03-06	1065560013	CANTRELL/CUTTER PRINTING, INC	02/09/81	NEIGHBORHOOD VISIT CARDS	247.78
03-06	1065560008	THE WALL STREET JOURNAL	02/02/81-02/01/82	ONE YEAR SUBSCRIPTION	77.00
03-06	1065560005	AUTOMATED SUPPLY CENTER	01/09/81	PACKET FOR SAVIN MODEL 770 AND SHIPPING	145.20
03-06	1065560007	HOUSHER PHOTO SUPPLIES	01/30/81	PACKET FOR SAVIN MODEL 770	44.00
03-06	1065560010	BENCHMARK SYSTEMS	02/04/81	9 RIBBONS FOR DTC	32.95
03-06	1065560009	TERMINAL DATA CORPORATION	02/01/81	SOFT ENCLASURE FOR DTC	22.00
03-06	1065560011	CONTINENTAL DATA RESOURCES INC	02/01/81	EQUIPMENT RENTAL	74.00
03-06	1065560028	CONTINENTAL DATA RESOURCES INC	02/01/81-02/28/81	EQUIPMENT RENTAL	14.00
03-11	1071360022	CHESAPAKE & POTOMAC TELEPHONE CO	02/01/81-02/28/81	LOCAL TELEPHONE SERVICE	150.74
03-12	1071360010	CANTRELL/CUTTER PRINTING, INC	02/25/81-01/31/81	OFFICE HOUR LETTER	133.01
03-12	1071360015	CANTRELL/CUTTER PRINTING, INC	02/23/81	TOWNS MEETING LETTER	123.62
03-12	1071360017	STA CENTER	02/24/81	NEIGHBOR MEETING NOTICES	137.70
03-12	1071360018	WJC FOOD SERVICE INC COLBERT & ASSOC	02/23/81	2/19/81 ROOM RENTAL FOR PRESS CONFERENCE	35.00
03-12	1071360019	CONGRESSIONAL STEEL CAUCUS	02/23/81	2/19/81 COFFEE AND REFRESHMENTS FOR CONFERENCE	19.71
03-12	1071360021	DAVE EVANS	02/01/81-02/28/81	MEMBERSHIP DUES	200.00
03-12	1071360022	DAVE EVANS	02/01/81-02/28/81	FEBRUARY MILEAGE OF IN-DISTRICT TRAVEL 2,889 MILES AT 24¢ PER MILE	693.36
03-12	1071360022	DAVE EVANS	02/05/81-02/24/81	REIMBURSEMENT FOR AIRPLANE TRAVEL R/T INDIANAPOLIS-WASHINGTON-INDIANAPOLIS, PLUS TAXI TO AIRPORT	278.00
03-12	1071360023	DAVE EVANS	02/25/81-03/03/81	REIMBURSEMENT FOR AIRPLANE TRAVEL R/T WASHINGTON-INDIANAPOLIS-WASHINGTON, PLUS CAB FARE	278.00
03-12	1071360011	MARY ORA, INC	03/01/81-03/31/81	MARCH RENTAL OF COMPUTER EQUIPMENT	75.00
03-12	1071360014	TERMINAL DATA CORPORATION	03/01/81-03/31/81	MARCH COMPUTER RENTAL	1,417.87
03-12	1071360016	TERMINAL DATA CORPORATION	03/01/81-03/31/81	SOUND ENCLASURE RENTAL - MARCH	22.00
03-12	1071360019	C & P TELEPHONE	01/03/81-01/31/81	JANUARY 1981 LONG DISTANCE PHONE CALLS	3.99
03-12	1071360022	C&A CREDIT FINANCE DIVISION	02/18/81	DISTRICT PHONE BILL FOR JAN- FEB	631.52
03-20	1068810013	INDIANAPOLIS AIRPORT	09/15/80-09/30/80	COPYING CHARGES	7.45
03-30	1068890152	INDIANAPOLIS AIRPORT	03/01/81-03/30/81	AUTHORITY WEIR COOK MUNICIPAL AIRPORT INDIANAPOLIS IN 46214	850.00
03-31	1091510037	(EQUIPMENT ALLOWANCE CHARGED)	03/01/81-03/31/81	.....	905.52
03-31	1091550017	(STATIONERY ALLOWANCE CHARGED)	03/01/81-03/31/81	.....	380.45
TOTAL					23,675.07

OFFICE OF THE HON. DAVID W EVANS—Continued

01-02	1033640020	(EQUIPMENT ALLOWANCE CHARGED)	01/02/81	.....	36.62
01-13	1031990024	OFFICE OF RECORDS AND REGISTRATION	12/02/80-12/12/80	CHARGE FOR TAPE DUPLICATION OF FLOOR PROCEEDINGS	24.00
01-15	1015900024	POSTMASTER	12/15/80	200 15c POSTAGE STAMPS FOR OFFICIAL CONGRESSIONAL USE	30.00
01-16	1016653002	ULLMONT L JAMES	12/17/80	PAYMENT FOR EXCESS BAGGAGE-MATERIAL FOR DISTRICT OFFICES	7.00
01-16	1016653003	ULLMONT L JAMES	12/17/80-12/19/80	USE OF RENTAL CAR FOR OFFICIAL BUSINESS	68.10
01-16	1016653004	ULLMONT L JAMES	12/19/80-12/20/80	HOTEL COSTS	60.85
01-16	1016820020	BUSINESS WORLD, LTD	12/10/80	FOR OFFICE SUPPLIES	44.50

OFFICE OF THE HON. MELVIN H EVANS

OFFICE EXPENSES					
01-02	1033640020	(EQUIPMENT ALLOWANCE CHARGED)	01/02/81	.....	36.62
01-13	1031990024	OFFICE OF RECORDS AND REGISTRATION	12/02/80-12/12/80	CHARGE FOR TAPE DUPLICATION OF FLOOR PROCEEDINGS	24.00
01-15	1015900024	POSTMASTER	12/15/80	200 15c POSTAGE STAMPS FOR OFFICIAL CONGRESSIONAL USE	30.00
01-16	1016653002	ULLMONT L JAMES	12/17/80	PAYMENT FOR EXCESS BAGGAGE-MATERIAL FOR DISTRICT OFFICES	7.00
01-16	1016653003	ULLMONT L JAMES	12/17/80-12/19/80	USE OF RENTAL CAR FOR OFFICIAL BUSINESS	68.10
01-16	1016653004	ULLMONT L JAMES	12/19/80-12/20/80	HOTEL COSTS	60.85
01-16	1016820020	BUSINESS WORLD, LTD	12/10/80	FOR OFFICE SUPPLIES	44.50

12/17/80-12/19/80	ROUND-TRIP- WASHINGTON, D.C., TO DISTRICT AND RETURN; OFFICIAL BUSINESS	468.00
12/17/80-12/20/80	USE OF PERSONAL CAR, HOME TO AIRPORT AND AIRPORT TO HOME 30 MILES AT 24 PER MILE	7.20
12/16/80-12/14/80	OFFICIAL TRIP- ST THOMAS TO WASHINGTON,DC AND RETURN	482.00
06/19/80	REIMB FOR PURCHASE OF STAMPS FOR OFFICE USE	6.00
12/07/80-12/13/80	HOTEL COSTS AT MAYFLOWER	441.80
12/07/80-12/13/80	MEALS (11) WHILE IN DC	129.95
12/05/80-12/15/80	TAXI, CAR FARE & POSTERAGE ON OFFICIAL TRIP	11.55
12/01/80-12/19/80	REIMB FOR FORWARDING MAIL THR THE EXPRESS MAIL SERVICE (URGENT)	7.50
12/15/80	FOR TELEPHONE SERVICES	243.13
11/16/80-12/15/80	LONG DISTANCE CHARGES	35.05
11/10/80-01/01/81	TELEPHONE TOLL CHARGES	100.35
11/01/80-11/30/80	OFFICIAL R/T ST. THOMAS TO WASH, DC & WASH, DC TO ST. THOMAS	408.00
12/01/80-12/15/80	LOCAL TELEPHONE SERVICE	195.67
11/01/80-11/30/80	LOCAL TELEPHONE SERVICE	3.00
12/01/80-12/31/80	TAXI FARE WHILE ON OFFICIAL BUSINESS (NATIONAL AIRPORT TO CANNON HOB)	43.20
12/24/80-12/30/80	MILEAGE IN DISTRICT WHILE ON OFFICIAL BUSINESS,180 MILES @ .24	43.20
12/24/80-12/30/80	ROUND TRIP AIR FARE WHILE ON OFFICIAL BUSINESS (NEW YORK- ST. CROIX)	494.00
12/24/80-12/30/80	AIR FARE WHILE ON OFFICIAL BUSINESS (WASHINGTON -NEW YORK)	39.00
12/24/80-12/30/80	AIR FARE WHILE ON OFFICIAL BUSINESS (WASHINGTON -NEW YORK)	15.35
12/24/80-12/30/80	TAXI FARE WHILE ON OFFICIAL BUSINESS (NEW YORK CITY)	3.00
12/24/80-12/31/80	ROUND TRIP WILMEDGE WHILE ON OFFICIAL BUSINESS (HOME - AIRPORT) 15 MILES @ .24	41.00
10/07/80-12/31/80	CHARLOTTE AMALIE 00000	

TOTAL

4,154.63

(321.64)	OFFICIAL RECORDING SERVICES
(6.24)	5500 - 15x STAMPS
95.00	RENEWAL OF SUBSCRIPTION-CON
360.00	RENEWAL OF SUBSCRIPTION - CONGRESSIONAL INSIGHT
138.00	2 BINDER SETS FOR CO.
439.00	SUNDAY & DAYS NEW SUBSCRIPTION
150.00	RENEWAL OF SUBSCRIPTION
72.80	COFFEE SERVICE FOR CONSTITUENTS
67.55	RENEWAL OF SUBSCRIPTION
9.50	LONG DISTANCE CHARGES
30.36	DISTRICT PHONE SERVICE
143.80	DISTRICT PHONE SERVICE
436.11	P/T WILMINGTON TO WASHINGTON 233 MILES 4.50 TOLLS @ .24c
60.42	P/T WILMINGTON TO WASHINGTON 233 MILES 4.50 TOLLS @ .24c
60.42	WILMINGTON, DE TO WASHINGTON DC VIA AMTRAK
21.00	P/T WILMINGTON TO WASHINGTON VIA AMTRAK - HUD MEETING
24.50	WILMINGTON TO WASHINGTON VIA AMTRAK TAXI FARES
10.85	LOCAL TELEPHONE SERVICE
230.45	LOCAL TELEPHONE SERVICE
230.63	LOCAL TELEPHONE SERVICE
1,055.22	COFFEE SERVICE FOR CONSTITUENTS
303.48	CQ RENEWAL FOR DISTRICT OFFICE
50.15	
360.00	

01-16	1016630001	ULLMONT L JAMES	10/07/81-01/02/81
01-16	1016630005	ULLMONT L JAMES	01/02/81
01-16	1016820019	ROBERT MOSS	12/01/80-12/31/80
01-16	1016820021	FRED VIALET JR	12/20/80
01-17	1017750002	FRED VIALET JR	01/01/81-12/31/81
01-17	1017750003	FRED VIALET JR	01/01/81-12/31/81
01-17	1017750004	FRED VIALET JR	12/29/80
01-17	1017830012	ULLMONT L JAMES	01/01/81-12/31/81
01-17	1017830013	ULLMONT L JAMES	01/14/81-01/14/82
01-17	1017830016	V I TELEPHONE CORPORATION	12/22/80
01-17	1017830017	V I TELEPHONE CORPORATION	01/01/81-12/01/81
01-17	1017830018	C & P TELEPHONE	11/30/80
01-17	1017830027	FRED VIALET JR	12/12/80
01-17	1017830028	FRED VIALET JR	12/12/80
01-27	1027430035	CHESAPENAE & POTOMAC TELEPHONE CO	12/15/80-12/19/80
01-28	1027600034	CHESAPENAE & POTOMAC TELEPHONE CO	12/22/80-12/22/80
01-29	1029560012	MELVIN H. EVANS	12/15/80-12/15/80
01-29	1029560013	MELVIN H. EVANS	12/17/80-12/17/80
01-29	1029560007	MELVIN H. EVANS	12/01/80-11/30/80
01-29	1029560008	MELVIN H. EVANS	12/01/80-11/30/80
01-29	1029560009	MELVIN H. EVANS	12/01/80-11/30/80
01-29	1029560010	MELVIN H. EVANS	01/01/81-01/31/81
01-29	1029560011	MELVIN H. EVANS	01/01/81-01/31/81
03-25	1084430064	GENERAL SERVICES ADMINISTRATION	12/31/80

OFFICE OF THE HON. THOMAS B EVANS JR

OFFICIAL EXPENSES

01-02	1033860034	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/02/81
01-02	1061440021	(STATIONERY ALLOWANCE CHARGED)	01/02/81
01-14	1014610019	HOUSE RECORDING STUDIO	12/01/80-12/31/80
01-15	1015900025	POSTMASTER	12/20/80
01-17	1017110007	CONGRESSIONAL QUARTERLY INC	01/01/81-12/31/81
01-17	1017110008	CONGRESSIONAL QUARTERLY INC	01/01/81-12/31/81
01-17	1017110011	NATIONAL JOURNAL REPORTS INC	12/29/80
01-17	1017110012	CONGRESSIONAL QUARTERLY INC	01/01/81-12/31/81
01-17	1017110013	THE PHILADELPHIA INQUIRER	01/01/81-12/31/81
01-17	1017110018	SHLESBURG COFFEE SERVICE	01/14/81-01/14/82
01-17	1017110020	SHLESBURG COFFEE SERVICE	12/22/80
01-17	1017110022	D P R PHOTO COMPANY	01/01/81-12/01/81
01-17	1017110010	C & P TELEPHONE	11/30/80
01-17	1017110034	STATE FINANCE DIVISION	12/12/80
01-17	1017110035	STATE FINANCE DIVISION	12/12/80
01-17	1017110016	THOMAS B EVANS, JR	12/15/80-12/19/80
01-17	1017110019	TERESA ROSE	12/22/80-12/22/80
01-17	1017110009	SUSIE MARTIN	12/15/80-12/15/80
01-17	1017110019	SUSIE MARTIN	12/17/80-12/17/80
01-27	1027440036	CHESAPENAE & POTOMAC TELEPHONE CO	12/01/80-11/30/80
01-26	1026851009	CHESAPENAE & POTOMAC TELEPHONE CO	12/01/80-11/30/80
01-31	1033150017	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/31/81
02-08	1038740014	TAKE-A-BREAK COFFEE SERVICE	01/01/81-01/31/81
02-08	1038740015	CONGRESSIONAL QUARTERLY INC	12/31/80
			01/01/81-01/01/82

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$) Amount
02-08	1038740016	KEVIN ABRAMS.....	12/19/80-12/19/80	PHILADELPHIA TO WASHINGTON VIA AMTRAK (ATTENDED NEWSPAPER INTERVIEW W/ CONGRESSMAN)	18.50
02-08	1038740017	LIFT OFF CORPORATION.....	12/30/80	TYPEWRITER RIBBONS	177.84
02-26	1057940007	THOMAS J LANKFORD.....	12/31/80	PRINTING SERVICES	11.25
02-26	1057940008	SAVIN BUSINESS MACHINES.....	11/26/80	METER CHARGES	29.73
02-26	1057940009	SAVIN BUSINESS MACHINES.....	12/24/80	METER CHARGES	4.71
02-26	1057940010	C & P TELEPHONE.....	12/31/80	LONG DISTANCE PHONE CHARGES	119.87
02-26	1057940006	TENNESSEE DATA SYSTEMS.....	12/30/80	COMPUTER SUPPLIES	500.00
02-27	1057700009	RUTH MANKIN.....	02/03/81	OFFICE SUPPLIES 1- DISTRICT	69.42
02-27	1057700010	THOMAS B EVANS, JR.....	01/12/81	REIMBURSEMENT FOR LUNCHEON (REPRESENTED CONGRESSMAN)	7.50
02-27	1057700011	THOMAS B EVANS, JR.....	01/26/81-01/30/81	R/T WILMINGTON, DE TO WASHINGTON, DC 233 MILES & TOLLS	60.42
02-27	1057700012	THOMAS B EVANS, JR.....	02/02/81-02/06/81	R/T WILMINGTON, DE TO WASHINGTON, DC 233 MILES & TOLLS	60.42
02-27	1057700013	TERRY WARE.....	01/30/81	WILMINGTON, DE TO WASHINGTON VIA AMTRAK	17.50
02-28	1061320004	(EQUIPMENT ALLOWANCE CHARGED)	02/01/81-02/28/81	PRINT FOR NEWSLETTER	1,050.17
02-28	1059300004	LILLIAN M O'CONNELL.....	01/15/81	REIMBURSEMENT FOR MONTH'S BILLING OF THE WASHINGTON STAR	39.00
02-28	1059300005	DAVID W STRAUSS.....	01/07/81	COFFEE SERVICE FOR CONSTITUENTS	3.20
02-28	1059300006	TAKE-A-BREAK COFFEE SERVICE.....	01/28/81	DISTRICT PHONE SERVICE	3.40
02-28	1059300003	DIAMOND STATE TELEPHONE CO.....	01/12/81	R/T WILMINGTON, DC TO WASHINGTON VIA AMTRAK, CAB FARE PARKING	161.80
02-28	1059300001	TUCKER RANKEN GIDDENS.....	01/06/81-01/06/81	R/T WASHINGTON, DE TO WASHINGTON, DE TO ATTEND CHAMBER OF COMMERCE MEETING VIA AMTRAK	48.40
02-28	1059300007	KEVIN ABRAMS.....	01/23/81-01/27/81	WASH TO SEAFORD, DE TO BRIDGEVILLE, DE TO WASH TO REP GOING AT DINNER FOR SEAFORD POLICE CHIEF	34.50
02-28	1059300008	PAUL L POWELL.....	01/31/81-01/31/81	262 MILES	63.38
02-28	1059300009	TUCKER RANKEN GIDDENS.....	01/12/81-01/12/81	R/T WILMINGTON, DE TO WASHINGTON, DC VIA AMTRAK 2.95 CAB FARE PARKING	53.55
02-28	1059300010	TUCKER RANKEN GIDDENS.....	01/05/81-01/05/81	R/T WILMINGTON, DE TO WASHINGTON, DC VIA AMTRAK CAB FARE PARKING	42.80
02-28	1061410043	(STATIONERY ALLOWANCE CHARGED)	02/01/81-02/28/81	DISTRICT PHONE SERVICE	817.28
02-28	1059300005	GSA, OAD, FINANCE DIVISION.....	01/18/81	RENEWAL OF SUBSCRIPTION	430.77
03-05	1064320017	THE STATE REGISTER.....	02/01/81-02/01/82	RENEWAL OF SUBSCRIPTION	9.50
03-05	1064320018	SMIRNA TIMES.....	02/01/81-02/01/82	RENEWAL OF SUBSCRIPTION	7.00
03-05	1064320020	THE LEADER.....	02/25/81-02/25/82	COFFEE SERVICE FOR CONSTITUENTS	9.50
03-05	1064320007	STANDARD COFFEE SERVICE.....	01/19/81	MEMBERSHIP FEE	46.20
03-05	1064320008	ENVIRONMENTAL STUDY GROUP.....	01/07/81	R/T WILMINGTON, DE TO DOVER, DE FOR KENT CO. FARMERS HOME ADMINISTRATION MEETING (103 MI @ 20)	75.00
03-05	1064320009	SUSIE MARTIN.....	01/07/81-01/07/81	COFFEE SERVICE FOR CONSTITUENTS	20.60
03-05	1064320012	STANDARD COFFEE SERVICE.....	02/10/81	MEMBERSHIP DUES	51.75
03-05	1064320013	U.S. CONG. TRAVEL & TOURISM CAUCUS.....	01/05/81-12/31/81	MEMBERSHIP DUES	25.00
03-05	1064320014	REPUBLICAN STUDY COMMITTEE.....	01/01/81-12/31/81	MEMBERSHIP DUES	150.00
03-05	1064320019	THE NEW CASTLE GAZETTE.....	12/01/80-12/01/81	RENEWAL OF SUBSCRIPTION	5.00
03-05	1064320026	WESTERN UNION TELEGRAPH COMPANY.....	09/30/80	TELEGRAMS	42.80
03-05	1064320010	THOMAS B EVANS, JR.....	01/17/81-01/22/81	R/T WILMINGTON, DE TO WASHINGTON, DC 233 MI @ 20 - TOLLS	60.42
03-05	1064320021	THOMAS B EVANS, JR.....	02/09/81	WILMINGTON, DE TO WASHINGTON, DC - MILEAGE & TOLLS	30.33
03-05	1064320011	TUCKER RANKEN GIDDENS.....	01/14/81-01/14/81	R/T WILMINGTON, DE TO WASHINGTON, DC VIA AMTRAK FOR DIST. BUSINESS IN WASHINGTON - TRAIN FARE & PARKING	45.00
03-05	1064320015	LINDA GRAY.....	02/13/81-02/13/81	R/T WASHINGTON, DC TO WILMINGTON, DE FOR DISTRICT MEETING	60.42
03-05	1064320016	TERRY WARE.....	02/12/81-02/13/81	R/T WASHINGTON, DC TO WILMINGTON, DE FOR DISTRICT NEWS MEETINGS	60.42
03-05	1064320023	LIFT OFF CORPORATION.....	12/31/80	RIBBONS - TYPEWRITER	988.00
03-05	1064520024	LIFT OFF CORPORATION.....	12/31/80	PRINT/WHEELS FOR COMPUTER	543.75

OFFICE OF THE HON. THOMAS B EVANS JR—Continued

03-05	1064520025	LIFT OFF CORPORATION	12/31/80	COMPUTER SUPPLIES	177.84
03-05	1064520028	TERRY WARE	12/02/80	POSTAGE STAMPS FOR OFFICE USE	39.75
03-09	1068330012	IBM	01/01/80-09/30/80	SERVICE CONTRACT FOR MEMORY TYPEWRITER IN STATE OFFICE	321.75
03-09	1068330013	IBM	10/01/80-12/31/80	SERVICE CONTRACT FOR MEMORY TYPEWRITER IN STATE OFFICE	107.25
03-09	1068330014	IBM	1/03/80	REPAIR FOR TYPEWRITER - STATE OFFICE	94.90
03-10	1069400017	WORLD WIDE PHOTOS, INC.	02/20/81	PHOTOS FOR NEWSLETTER	72.00
03-10	1069400014	THE HARRINGTON JOURNAL	01/16/81-01/16/82	RENEWAL OF SUBSCRIPTION	7.50
03-10	1069400011	STANDARD COFFEE SERVICE	02/24/81	COFFEE SERVICE FOR COPIING EXPENSES - COPIES OF SPEECH GIVEN CONG. EVANS	6.25
03-10	1069400016	KEVIN ABRAMS	02/12/81	REIMBURSEMENT FOR COPIING EXPENSES - COPIES OF SPEECH GIVEN CONG. EVANS	173.80
03-10	1069400009	DIAMOND STATE TELEPHONE CO	02/17/81-02/07/81	DISTRICT PHONE SERVICE	22.20
03-10	1069400018	THOMAS B EVANS, JR	02/07/81-02/07/81	R/T WILMINGTON, DE TO WASHINGTON, VA AMTRAK	42.30
03-10	1069400015	THOMAS B EVANS, JR	02/20/81-02/20/81	R/T WILMINGTON TO WASHINGTON, VA TOLLS	30.35
03-10	1069400012	BOBBIE MARVEL	02/05/81-02/05/81	R/T WILMINGTON TO WASHINGTON, 233 MILES TOLLS	60.42
03-10	1069400013	GSA, OAD, FINANCE DIVISION	02/22/81	DISTRICT PHONE SERVICE	436.42
03-11	1070340024	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/81-01/31/81	LOCAL PHONE SERVICE	238.75
03-13	1071710024	HOUSE RECORDING STUDIO	02/01/81-02/28/81	OFFICIAL TELEPHONE SERVICE	134.50
03-23	1082820015	COLUMBIA MEDIA SERVICES	02/01/81-02/28/81	OFFICIAL RECORDING SERVICE	340.00
03-23	1082820030	THE WASHINGTON STAR	02/01/81-12/31/81	PRINTING, SENATOR G. SEEN NEWSLETTER	48.00
03-23	1082820012	STANDARD COFFEE SERVICE	03/01/81-02/20/81	SUBSCRIPTION FOR 11 MONTHS NEW SUBSCRIPTION	53.70
03-23	1082820013	SUSIE MARTIN	02/20/81-02/20/81	COFFEE SERVICE FOR CONSTITUENTS	35.60
03-23	1082820014	THOMAS J LANKFORD	03/05/81-03/05/81	R/T WILMINGTON TO BALTIMORE FOR MEETING A SOCIAL SECURITY ADMINISTRATION, 140 MILES PLUS TOLLS	22.56
03-23	1082820006	THOMAS B EVANS, JR	02/24/81-02/27/81	PRINTING SERVICES, BIOGRAPHY	39.50
03-23	1082820007	THOMAS B EVANS, JR	03/02/81-03/06/81	R/T WILMINGTON TO WASHINGTON, 233 MILES PLUS TOLLS	60.42
03-23	1082820008	MARK E BAILEY	03/06/81-03/06/81	WILMINGTON TO WASHINGTON, VA AMTRAK PLUS CABARES	21.00
03-23	1082820009	BOBBIE MARVEL	03/09/81-03/09/81	R/T WILMINGTON TO WASHINGTON, 233 MILES PLUS TOLLS PLUS PARKING	65.92
03-25	1083420034	GENERAL SERVICES ADMINISTRATION	01/01/81-03/31/81	WILMINGTON DE 00000	3,418.00
03-25	1083420035	GENERAL SERVICES ADMINISTRATION	01/01/81-03/31/81	WILMINGTON DE 00000	519.00
03-27	1086820016	SAVIN BUSINESS MACHINES	12/24/80	METER CHARGES, COPIER	26.42
03-27	1086820017	RUTH MANNIN	02/25/80	NATIONAL WOMEN'S HISTORY WEEK DINNER	15.00
03-27	1086820019	THOMAS B EVANS, JR	02/20/81	WASHINGTON TO WILMINGTON TO PHILADELPHIA, PA TO DOVER, DE, 302 MILES PLUS TOLLS	74.73
03-27	1086820020	THOMAS B EVANS, JR	02/21/81	R/T WILMINGTON TO WASHINGTON VIA AMTRAK	42.00
03-27	1086820019	KEVIN ABRAMS	02/21/81	WILMINGTON TO WASHINGTON VIA AMTRAK	21.00
03-27	1086820021	INDA	02/28/81	WILMINGTON TO WASHINGTON VIA AMTRAK	17.50
03-31	1091610036	REDEMPTION ALLOWANCE CHARGED	03/01/81-03/31/81	WILMINGTON TO WASHINGTON VIA AMTRAK	1,135.37
03-31	1091550041	STATIONERY ALLOWANCE CHARGED	03/01/81-03/31/81		188.37
				TOTAL	19,038.65

OFFICE OF THE HON. JOHN G FARY

01-02	1033860010	STATIONERY ALLOWANCE CHARGED	01/01/81-01/02/81	ONE YEAR SUBSCRIPTION TO CONGRESSIONAL QUARTERLY FOR WASHINGTON OFFICE	(535.99)
01-15	1015500007	CONGRESSIONAL QUARTERLY INC	01/01/81-12/31/81	REIMBURSEMENT FOR BATHROOM TISSUE AND PAPER TOWELS FOR USE IN DISTRICT OFFICE	360.00
01-15	1015500008	JOHN G FARY	12/21/80	REIMBURSEMENT FOR CAMERA FILM AND FLASH BULBS USED FOR TAKING PHOTOS OF CONGRESSMAN AND CONSTITUENTS	3.15
01-15	1015500009	JOHN G FARY	12/19/80	REIMBURSEMENT FOR COACH CLASS AIR TRAVEL FOR THE CONGRESSMAN, CHICAGO - WASHINGTON-CHICAGO	11.20
01-15	1015500004	JOHN G FARY	12/05/80-12/16/80	REIMBURSEMENT FOR TRANSPORTATION TO AND FROM AIRPORTS	214.00
01-15	1015500005	JOHN G FARY	12/05/80 12/16/80	ONE YEAR SUBSCRIPTION TO CHICAGO TRIBUNE FOR WASHINGTON OFFICE (DAILY AND SUNDAY)	15.00
01-16	1016920093	CHICAGO TRIBUNE	01/15/81 01/14/82	REIMB FOR DELIVERY OF DAILY CHICAGO SUN TIMES TO DISTRICT OFFICE	147.00
01-16	1016920024	JOHN G FARY	10/01/80-01/01/81	REIMB FOR COFFEE AND CREAMER FOR CONSTITUENT USE AND TOILET PAPER AND PAPER TOWELS FOR USE IN DIST OFF	48.00
01-16	1016820095	JOHN G FARY	06/21/80 11/24/80	REIMB FOR MISCELLANEOUS HARDWARE FOR USE IN DISTRICT OFFICE	9.40
01-16	1016820096	JOHN G FARY	10/16/80 12/02/80	REIMB FOR COMPUTER TERMINALS AND COUPLERS FOR WASHINGTON AND CHICAGO OFFICES	24.36
01-16	1016820022	ALAN THUS DATA COMMUNICATIONS CORP	12/01/80-12/31/80		110.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
01-17	1017830021	CONGRESSIONAL QUARTERLY INC	07/28/80	FEDERAL REGULAR DIRECTORY AND WASHINGTON INFORMATION DIRECTORY	46.50	
01-17	1017830021	DEMOCRATIC STUDY GROUP	01/01/81-12/31/81	LEGISLATIVE RESEARCH SERVICES	2,000.00	
01-17	1017830018	COMPUTER DEVICES, INC	01/01/81-01/31/81	COMPUTER RENTAL FOR WASHINGTON OFFICE	70.00	
01-17	1017830019	COMPUTER DEVICES, INC	01/01/81-01/31/81	COMPUTER RENTAL FOR CHICAGO OFFICE	70.00	
01-27	1027440027	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/80-11/30/80	LOCAL TELEPHONE SERVICE	136.29	
01-28	1028610028	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/80-12/31/80	LOCAL TELEPHONE SERVICE	246.43	
01-28	1029560015	CHICAGO TRIBUNE	01/14/81-04/14/81	13 WEEKS OF DAILY CHICAGO TRIBUNE FOR CHICAGO OFFICE	27.00	
01-29	1029560014	THOMAS J QUINLAN JR	12/31/80	BOOKS FOR USE IN WASHINGTON OFFICE	39.65	
01-29	1029560015	GSA, OAD, FINANCE DIVISION	12/16/80	MISCELLANEOUS SUPPLIES FOR CHICAGO OFFICE PURCHASED IN SELF SERVICE STORE	8.57	
01-29	1029560017	YVONNE A KELLER	01/04/81-01/07/81	REIMBURSEMENT FOR HOTEL WHILE IN WASHINGTON ON OFFICIAL BUSINESS	147.60	
01-29	1029560018	ALFRED DESECKI	01/04/81-01/07/81	REIMBURSEMENT FOR HOTEL WHILE IN WASHINGTON ON OFFICIAL BUSINESS	147.60	
01-29	1029560021	THE WASHINGTON SPECTATOR	01/01/81-12/31/81	ONE YEAR SUBSCRIPTION TO THE WASHINGTON SPECTATOR FOR WASHINGTON OFFICE	10.00	
01-29	1029560019	GSA, OAD, FINANCE DIVISION	12/18/80	FIS SERVICE FOR DISTRICT OFFICE	307.89	
01-30	1029590148	CHRIS GEORGAKIS	01/01/81-01/30/81	4228 S ARCHER AVE CHICAGO IL 60632	650.00	
01-31	1033720011	(EQUIPMENT ALLOWANCE CHARGED)	01/01/81-01/31/81		1,047.58	
01-31	1033450041	(STATIONARY ALLOWANCE CHARGED)	01/01/81-01/31/81		500.96	
02-08	1038100006	ALFRED DESECKI	01/04/81-01/07/81	MEALS FOR AL DESECKI AND YVONNE KELLER WHILE IN WASHINGTON ON OFFICIAL BUSINESS	123.78	
02-08	1038100007	ALFRED DESECKI	01/05/81-01/06/81	MEALS FOR AL DESECKI AND YVONNE KELLER WHILE IN WASHINGTON ON OFFICIAL BUSINESS	76.06	
02-13	1044820012	THOMAS J QUINLAN JR	01/19/81	REIMB FOR PERCOLATOR FOR USE IN ENTERTAINING CONSTITUENTS IN WASHINGTON OFFICE	28.60	
02-13	1044820017	ILLINOIS BELL TELEPHONE CO	01/04/81-02/03/81	DISTRICT OFFICE PHONE BILL	276.14	
02-13	1044820008	JOHN G FARY	01/07/81-01/18/81	REIMB FOR COACH CLASS AIR TRAVEL FOR CONGRESSMAN, WASHINGTON-CHICAGO-WASHINGTON	214.00	
02-13	1044820009	JOHN G FARY	01/07/81-01/18/81	REIMB FOR TRANSPORTATION TO AND FROM AIRPORTS	15.00	
02-13	1044820010	JOHN G FARY	01/22/81-01/26/81	REIMB FOR ECONOMY CLASS AIR TRAVEL FOR CONGRESSMAN, WASHINGTON-CHICAGO-WASHINGTON	188.00	
02-13	1044820011	JOHN G FARY	01/22/81-01/26/81	REIMB FOR TRANSPORTATION TO AND FROM AIRPORTS	15.00	
02-13	1044820003	YVONNE A KELLER	01/14/81-01/22/81	REIMB FOR COACH CLASS AIR TRAVEL, CHICAGO-WASHINGTON-CHICAGO, ON OFFICIAL BUSINESS	188.00	
02-13	1044820004	YVONNE A KELLER	01/14/81-01/22/81	REIMB FOR TRANSPORTATION TO AND FROM AIRPORTS	15.00	
02-13	1044820005	ALFRED DESECKI	01/14/81-01/22/81	REIMB FOR COACH CLASS AIR TRAVEL, CHICAGO-WASHINGTON-CHICAGO, ON OFFICIAL BUSINESS	188.00	
02-13	1044820006	ALFRED DESECKI	01/14/81-01/22/81	REIMB FOR TRANSPORTATION TO AND FROM AIRPORTS	15.00	
02-13	1044820013	YVONNE A KELLER	01/05/81-01/07/81	COACH CLASS AIR TRAVEL FOR YVONNE KELLER AND AL DESECKI, CHICAGO-WASHINGTON-CHICAGO OF CL BUSINESS	428.00	
02-13	1044820014	YVONNE A KELLER	01/05/81-01/07/81	REIMB FOR TRANSPORTATION TO AND FROM AIRPORTS	15.00	
02-19	1050850015	ALANTHUS DATA COMMUNICATIONS CORP	01/01/81-01/31/81	RENT FOR COMPUTER TERMINALS AND COUPLERS FOR WASHINGTON AND CHICAGO OFFICES	110.00	
02-19	1050850016	WATER POLLUTION CONTROL FEDERATIONS	03/01/81-02/28/82	ONE YEAR SUBSCRIPTION TO WPCF JOURNAL	55.00	
02-19	1050850016	ALFRED DESECKI	01/14/81-01/22/81	REIMB FOR HOTEL & TELEPHONE WHILE IN WASHINGTON ON OFFICIAL BUSINESS	538.45	
02-19	1050850017	ALFRED DESECKI	01/14/81-01/22/81	REIMB FOR MEALS FOR AL DESECKI AND YVONNE KELLER WHILE IN WASHINGTON ON OFFICIAL BUSINESS	209.25	
02-19	1050850018	ALFRED DESECKI	01/15/81-01/19/81	REIMB FOR MEALS FOR AL DESECKI, YVONNE KELLER, AND CONSTITUENTS WHILE IN CHICAGO ON OFFICIAL BUSINESS	112.12	
02-19	1050850024	YVONNE A KELLER	01/14/81-01/22/81	REIMB FOR HOTEL & TELEPHONE IN WASHINGTON ON OFFICIAL BUSINESS	302.77	
02-23	1054540008	CONGRESSIONAL QUARTERLY INC	03/01/81-02/28/82	ONE YEAR SUBSCRIPTION TO CONGRESSIONAL QUARTERLY SERVICE (INCLUDING ALMANAC) FOR DISTRICT OFFICE	360.00	
02-23	1054540009	SUPERINTENDENT OF DOCUMENTS	01/07/81-01/06/82	PUBLIC LAWS 97TH SESSION OF CONGRESS ISSUED IRREGULARLY PER SESSION OF CONGRESS FOR DISTRICT OFFICE	150.00	
02-23	1054540011	LANIER BUSINESS PRODUCTS INC	01/09/81	DICTATING SUPPLIES FOR CHICAGO OFFICE	48.31	
02-23	1054900012	JOHN G FARY	01/29/81	REIMBURSEMENT FOR ECONOMY CLASS AIR TRAVEL FOR CONGRESSMAN, WASHINGTON-CHICAGO-WASHINGTON	188.00	

02-23	1054900012	JOHN G FARY	01/29/81-02/02/81	REIMBURSEMENT FOR TRANSPORTATION TO AND FROM AIRPORTS.	15.00
02-23	1054540010	GREGORY SWAN	01/22/81	SUPER ECONOMY CLASS AIR TRAVEL WASHINGTON-CHICAGO ON OFFICIAL BUSINESS	94.00
02-23	1054540011	GREGORY SWAN	02/01/81	REIMBURSEMENT FOR TRANSPORTATION TO AND FROM AIRPORTS	7.30
02-23	1054900014	COMPUTER DEVICES, INC	02/01/81-02/28/81	COMPUTER RENTAL FOR FEBRUARY FOR WASHINGTON OFFICE	70.00
02-23	1054900015	COMPUTER DEVICES, INC	02/01/81-02/28/81	COMPUTER RENTAL FOR FEBRUARY FOR CHICAGO OFFICE	70.00
02-23	1054900013	GSA, OAD, FINANCE DIVISION	01/19/81	FIS SERVICE FOR DISTRICT OFFICE	288.46
02-24	10555400014	C & P TELEPHONE	12/01/80-12/31/80	LONG DISTANCE TELEPHONE SERVICE FOR WASHINGTON OFFICE	108.64
02-28	1061320041	(EQUIPMENT ALLOWANCE CHARGED)			1,052.36
02-28	1068850153	CHRIS GEORGAKIS	02/01/81	4228 S ARCHER AVE CHICAGO IL 60632	650.00
02-28	1059300011	JOHN G FARY	01/01/81-01/30/81	REIMBURSEMENT FOR NEWSPAPER FOR DISTRICT OFFICE AT 4228 S ARCHER AVE	15.30
02-28	1059300012	JOHN G FARY	01/01/81-04/01/81	REIMBURSEMENT FOR NEWSPAPER FOR DISTRICT OFFICE AT 230 S DEARBORN	49.65
02-28	1059300013	JOHN G FARY	01/03/81-01/29/81	REIMBURSEMENT FOR COFFEE, CREAMER, ROLLS, SUGAR FOR CONSTITUENT ENTERTAINMENT IN DISTRICT OFFICE	24.86
02-28	1059300014	JOHN G FARY	12/16/80-01/30/81	REIMBURSEMENT FOR MISCELLANEOUS MAINTENANCE SUPPLIES FOR DISTRICT OFFICE	20.72
02-28	1059300015	JOHN G FARY	01/13/81	REIMBURSEMENT FOR KEYS FOR OFFICE AT 4228 S ARCHER (DISTRICT OFFICE)	5.72
02-28	1059300016	JOHN G FARY	01/28/81	REIMBURSEMENT FOR DEVELOPMENT OF PICTURES OF CONGRESSMAN AND CONSTITUENTS	9.18
02-28	1059300017	JOHN G FARY	01/08/81	REIMBURSEMENT FOR EXPRESS MAIL FROM DISTRICT OFFICE TO WASHINGTON OFFICE	7.65
02-28	1059300019	GSA, OAD, FINANCE DIVISION	01/16/81	ITEMS PURCHASED IN SELF-SERVICE STORE	1.10
02-28	1061410018	(STATIONERY ALLOWANCE CHARGED)	02/01/81-02/28/81	TELEGRAM AND MESSAGE SERVICES	388.75
02-28	1059300018	WESTERN UNION TELEGRAPH COMPANY	01/01/81-01/31/81	REIMB FOR BOOKS FOR USE IN WASHINGTON OFFICE	45.42
03-04	1063810022	THOMAS J. QUINLAN JR.	02/10/81	REIMB FOR COFFEE FOR CONSTITUENT ENTERTAINMENT IN WASHINGTON OFFICE	14.98
03-05	1064560006	LL MARY PATRICIA O'CONNOR	02/11/81	BOOKS FOR OFFICIAL USE IN WASHINGTON OFFICE	4.94
03-05	1064560007	WASHINGTON JOURNALISM REVIEW	01/01/81-01/01/82	ONE YEAR SUBSCRIPTION TO WASHINGTON JOURNALISM REVIEW FOR WASHINGTON OFFICE	72.74
03-05	1064560011	ALFRED DESECKI	02/02/81-02/04/81	REIMBURSEMENT FOR HOTEL, TELEPHONE & ROOM SVC WHILE IN WASHINGTON ON OFFICIAL BUSINESS	16.00
03-05	1064560012	ALFRED DESECKI	02/02/81-02/04/81	REIMBURSEMENT FOR MEALS WHILE IN WASHINGTON ON OFFICIAL BUSINESS	223.66
03-05	1064560013	ALFRED DESECKI	02/02/81-02/04/81	REIMBURSEMENT FOR LUNCH WITH ONE CONSTITUENT WHILE IN WASHINGTON ON OFFICIAL BUSINESS	44.23
03-05	1064560008	ILLINOIS BELL TELEPHONE CO.	02/04/81-03/03/81	DISTRICT OFFICE PHONE BILL	25.08
03-05	1064560004	JOHN G FARY	02/05/81-02/16/81	REIMBURSEMENT FOR ECONOMY CLASS AIR TRAVEL FOR CONGRESSMAN, WASH-CHICAGO-WASH.	200.70
03-05	1064560005	JOHN G FARY	02/05/81-02/16/81	REIMBURSEMENT FOR TRANSPORTATION TO AND FROM AIRPORTS	214.00
03-05	1064560009	ALFRED DESECKI	02/02/81-02/04/81	REIMBURSEMENT FOR ECONOMY CLASS AIR TRAVEL FOR MR. DESECKI, CHIC-WASH-CHIC ON OFFICIAL BUSINESS	15.00
03-05	1064560010	ALFRED DESECKI	02/02/81-02/04/81	REIMBURSEMENT FOR TRANSPORTATION TO AND FROM AIRPORTS	201.00
03-05	1064810006	POSTMASTER	02/13/81	500 STAMPS FOR WASHINGTON OFFICE	15.00
03-09	1068460006	JOHN G FARY	02/17/81-02/18/81	REIMBURSEMENT FOR ECONOMY CLASS AIR TRAVEL FOR CONGRESSMAN - WASH-CHIC-WASH	75.00
03-09	1068460007	JOHN G FARY	02/17/81-02/18/81	REIMBURSEMENT FOR TRANSPORTATION TO & FROM AIRPORTS	214.00
03-09	1068460008	JOHN G FARY	02/20/81-02/23/81	REIMBURSEMENT FOR SUPER ECONOMY CLASS AIR TRAVEL FOR CONGRESSMAN - WASH-CHIC-WASH	15.00
03-09	1068460009	JOHN G FARY	02/20/81-02/23/81	REIMBURSEMENT FOR TRANSPORTATION TO & FROM AIRPORTS	188.00
03-09	1068460010	ALANTHUS DATA COMMUNICATIONS CORP.	02/01/81-02/28/81	RENT FOR COMPUTER TERMINALS & COUPLERS FOR WASHINGTON & CHICAGO OFFICES	15.00
03-09	1068460011	C & P TELEPHONE	01/01/81-01/31/81	LONG DISTANCE TELEPHONE SERVICE FOR WASHINGTON OFFICE	110.00
03-11	1070430025	GSA, OAD, FINANCE DIVISION	02/18/81	FIS SERVICE FOR DISTRICT OFFICE	105.03
03-12	1071300014	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/04/81-02/24/81	LOCAL TELEPHONE SERVICE	259.40
03-12	1071300017	JOHN G FARY	02/29/81	REIMBURSEMENT FOR ITEMS FOR DECORATION OF CHICAGO OFFICE	46.41
03-12	1071300011	CONGRESSIONAL STEEL CAUCUS	01/05/81-12/31/81	REIMBURSEMENT FOR PICTURES OF CONGRESSMAN AND CONSTITUENTS TO HANG IN DISTRICT OFFICE	43.00
03-12	1071300012	JOHN G FARY	01/05/81-02/20/81	MEMBERSHIP DUES	200.00
03-12	1071300013	JOHN G FARY	02/26/81	REIMBURSEMENT FOR HAND CALCULATOR FOR OFFICIAL USE IN CHICAGO OFFICE	26.17
03-12	1071300015	JOHN G FARY	02/02/81-02/21/81	REIMBURSEMENT FOR MISCELLANEOUS MAINTENANCE SUPPLIES FOR CHICAGO OFFICE	10.59
03-12	1071300016	JOHN G FARY	02/16/81	REIMBURSEMENT FOR NEWSPAPER AND COFFEE FOR CONSTITUENT ENTERTAINMENT IN CHICAGO OFFICE	15.12
03-12	1071690004	GSA, OAD, FINANCE DIVISION	02/17/81	ITEMS PURCHASED IN SELF-SERVICE STORE FOR OFFICIAL USE IN CHICAGO OFFICE	14.48
03-12	1071690005	JOHN G FARY	02/28/81	NEWSPAPERS FOR SOUTH ARCHER AVE. OFFICE	23.06
03-12	1071690006	JOHN G FARY	02/04/81	REIMBURSEMENT FOR LUNCH MEETING ON THE SBA IN CHICAGO OFFICE	12.65
03-12	1071690007	JOHN G FARY	02/27/81-03/02/81	REIMBURSEMENT FOR SUPER ECONOMY CLASS AIR TRAVEL FOR CONGRESSMAN, WASH-CHIC-WASH	7.37
03-12	1071690002	JOHN G FARY	02/27/81-03/02/81	REIMBURSEMENT FOR TRANSPORTATION TO AND FROM AIRPORTS	188.00
03-19	1078540003	DOUG SKOWNRON	03/07/81	REIMBURSEMENT FOR TRANSPORTATION TO AMERICAN PUBLIC TRANSIT LEGISLATIVE CONFERENCE	15.00
					2.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
OFFICE OF THE HON. JOHN G FARY—Continued						
03-19	1078540005	JOHN G FARY	01/09/81	REIMBURSEMENT FOR THREE REGISTRATIONS FOR IMMIGRATION WORKSHOP ATTENDED BY DISTRICT OFFICE STAFF	42.00	
03-19	1078540001	JOHN G FARY	03/06/81-03/09/81	REIMBURSEMENT FOR ECONOMY CLASS AIR TRAVEL FOR CONGRESSMAN- WASH/CHIC/WASH	214.00	
03-19	1078540002	JOHN G FARY	03/06/81-03/09/81	REIMBURSEMENT FOR TRANSPORTATION TO AND FROM AIRPORTS	15.00	
03-19	1078540004	WESTERN UNION TELEGRAPH COMPANY	02/01/81-02/28/81	TELEGRAM AND MESSAGE SERVICES	5.04	
03-25	1083220036	GENERAL SERVICES ADMINISTRATION	01/01/81-03/31/81	CHICAGO IL 00000	3,871.00	
03-25	1083220037	GENERAL SERVICES ADMINISTRATION	01/01/81-03/31/81	CHICAGO IL 00000	246.00	
03-27	1086900009	DAVID P RAMAGE	03/10/81-03/31/81	PRINTING OF 130,000 NEWLETTERS	2,591.00	
03-27	1086900010	WASHINGTON MONTHLY	06/01/81-06/01/82	ONE YEAR SUBSCRIPTION RENEWAL FOR WASHINGTON OFFICE	71.00	
03-27	1086900011	SCIENCE MAGAZINE	04/01/81-03/31/82	ONE YEAR SUBSCRIPTION TO SCIENCE MAGAZINE FOR WASHINGTON OFFICE	16.00	
03-27	1086900012	THE BROOMINGS INSTITUTE	03/19/81	ONE COPY ENERGY POLICY IN PERSPECTIVE FOR OFFICIAL USE IN WASHINGTON OFFICE	1.45	
03-27	1086900013	ILLINOIS BELL TELEPHONE CO.	03/04/81-04/03/81	DISTRICT OFFICE PHONE BILL	237.59	
03-30	1086890163	CHRIS GEORGIAKIS	03/01/81-03/30/81	4228 S ARCHER AVE CHICAGO IL 60632	650.59	
03-31	1091610039	EQUIPMENT ALLOWANCE CHARGED	03/01/81-03/31/81		1,255.40	
03-31	1091550018	(STATIONERY ALLOWANCE CHARGED)	03/01/81-03/31/81		20.46	
TOTAL					25,082.72	

ADJUSTMENTS/REFUNDS

01-29	1072980016	CHICAGO TRIBUNE	01/14/81-04/14/81	REFUND DUE TO DUPLICATE PAYMENT	(27.00)	
TOTAL					{ 27.00}	

OFFICE OF THE HON. DANTE B FASCELL

OFFICIAL EXPENSES

01-02	1033860035	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/02/81	SUBSCRIPTION TO MIAMI TIMES FOR WASHINGTON OFFICE	(785.79)	
01-16	1016630006	THE MIAMI TIMES	01/01/81-01/01/82	SUBSCRIPTION TO KEY/WATER FOR WASHINGTON OFFICE	12.00	
01-16	1016630007	THE KEYNOTER	01/01/81-01/01/82	SUBSCRIPTION TO KEY/WATER FOR WASHINGTON OFFICE	11.50	
01-16	1016630008	ANDERSON JACOBSON INC	11/01/80-11/30/80	COST OF LEASING COUPLERS FOR COMPUTER, MODEL 1245 450/1200 AND MODEL A242-A 450	539.00	
01-16	1016630009	DIGITAL EQUIP CORP	12/10/80	COST OF STATIC MAT FOR USE IN CONNECTION WITH COMPUTER	109.00	
01-17	1017110023	CONGRESSIONAL QUARTERLY INC	02/01/81-01/01/82	SUBSCRIPTION TO LEGISLATIVE RESEARCH SERVICE	360.00	
01-17	1017110024	CONGRESSIONAL QUARTERLY INC	02/01/81-02/01/82	SUBSCRIPTION TO INSIGHT NEWSLETTER	138.00	
01-17	1017110025	DEMOCRATIC STUDY GROUP	01/01/81-01/01/82	LEGISLATIVE RESEARCH SERVICES	2,200.00	
01-17	1017110028	MIAMI HERALD	11/01/80-01/10/82	SUBSCRIPTION MIAMI HERALD FOR WASHINGTON OFFICE	215.80	
01-27	1027440028	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/80-12/31/80	LOCAL TELEPHONE SERVICE	368.67	
01-28	1028610029	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/80-12/31/80	LOCAL TELEPHONE SERVICE	368.97	
01-29	1029560024	THE KEY WEST CITIZEN	02/06/81-02/06/82	SUBSCRIPTION FOR WASHINGTON OFFICE	70.20	
01-29	1029560025	FLORIDA KEYS MAGAZINE	02/01/81-02/01/82	SUBSCRIPTION FOR WASHINGTON OFFICE	5.50	
01-29	1029560027	CLIFFORD L BRODY ASSOC	02/15/81-02/15/82	INSIGHT NEWSLETTER PUBLISHED BY BRODY ASSOCIATES, SUBSCRIPTION FOR WASHINGTON OFFICE	185.00	
01-29	1029560028	FLORIDA CLIPPING SERVICE	12/01/80-12/31/80	SUBSCRIPTION TO CLIPPING SERVICE FOR WASHINGTON OFFICE	39.00	
01-29	1029560026	ENVIRONMENTAL STUDY GROUP	01/04/81-01/03/82	MEMBERSHIP/SUBSCRIPTION FEE FOR ENVIRONMENTAL RESEARCH SERVICE	75.00	
01-29	1029560023	GSA, OAD, FINANCE DIVISION	12/01/80-12/31/80	TELEPHONE SERVICE FOR MIAMI OFFICE	247.00	
01-31	1033720012	EQUIPMENT ALLOWANCE CHARGED	01/01/81-01/31/81		2,002.99	
01-31	1031700002	DANTE B FASCELL	01/04/81-01/05/81	COST OF RENTAL CAR USED IN DISTRICT (2 DAYS AT \$17.61/DAY)	35.22	

01-31	1031700005	DANTE B FASCCELL	12/15/80-01/03/81	COST OF RENTAL CAR USED IN DISTRICT (20 DAYS AT 17.61/DAY)	359.20
01-31	1031700001	DANTE B FASCCELL	01/05/81	ONE WAY AIRFARE FROM DISTRICT (MIAMI)	384.00
01-31	1031700003	DANTE B FASCCELL	11/12/80-12/12/80	R/T AIRFARE FROM DISTRICT (MIAMI)	388.00
01-31	1031700004	DANTE B FASCCELL	11/12/80-12/12/80	TERMINAL TRANSPORTATION IN CONNECTION WITH TRAVEL FROM DISTRICT, TAXI, 28 MILES BY PVT AUTO AT 24c/M.	16.72
01-31	10324500018	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/31/81	COST OF RENTAL CAR USED IN DISTRICT	250.10
02-08	1032740018	DANTE B FASCCELL	01/08/81-01/19/81	ONE WAY AIRFARE TO DISTRICT (MIAMI) DC TO MIAMI	175.38
02-08	1032740018	DANTE B FASCCELL	01/08/81	SUBSCRIPTION FOR WASHINGTON OFFICE	153.00
02-23	1054540019	MIDDLE EAST POLICY SURVEY	01/30/81-01/29/82	SUBSCRIPTION FOR WASHINGTON OFFICE	198.00
02-23	1054540019	CONGRESSIONAL CLEARING HOUSE	01/01/81-12/31/81	MEMBERSHIP DUES	225.00
02-23	1054540019	NATIONAL NEWS AGENCY	01/01/81-03/31/81	SUBSCRIPTION TO NEW YORK TIMES FOR WASHINGTON OFFICE	37.50
02-23	1054540019	FLORIDA CLIPPING SERVICE	01/01/81-01/31/81	SUBSCRIPTION TO CLIPPING SERVICE FOR WASHINGTON OFFICE	40.32
02-23	1054540019	THE WASHINGTON STAR	01/01/81-12/31/81	SUBSCRIPTION FOR WASHINGTON OFFICE	52.00
02-24	1055800013	C & P TELEPHONE	01/01/81-12/31/80	TELEPHONE TOLL CHARGES FOR WASHINGTON OFFICE	54.60
02-24	1055800011	DANTE B FASCCELL	11/01/80-12/31/80	ROUND TRIP AIR FARE TO DISTRICT (MIAMI)	80.89
02-24	1055800012	DANTE B FASCCELL	01/29/81-02/02/81	ROUND TRIP AIR FARE TO DISTRICT (MIAMI)	388.00
02-24	1055800015	ANDERSON JACOBSON, INC	01/29/81-02/02/81	TERMINAL TRANSPORTATION IN CONNECTION WITH TRAVEL TO MIAMI TAXI, 28 MILES BY PVT AUTO AT 24c/M	16.72
02-24	1055800014	GSA OAD, FINANCE DIVISION	12/01/80-12/31/80	COST OF LEASING COUPLERS FOR USE WITH COMPUTER MODEL 1245-450/1200 & MODEL 1242-A-450	53.00
02-28	1061320042	(EQUIPMENT ALLOWANCE CHARGED)	02/01/81-02/28/81	ROUND TRIP AIR FARE TO DISTRICT (MIAMI)	250.05
02-28	1059300021	DANTE B FASCCELL	02/06/81-02/10/81	TERMINAL TRANSPORTATION IN CONNECTION WITH TRAVEL TO MIAMI, TAXI, 28 MILES BY PRIVATE AUTO AT 24/M	2,006.71
02-28	1059300022	DANTE B FASCCELL	02/06/81-02/10/81	TERMINAL TRANSPORTATION IN CONNECTION WITH TRAVEL TO MIAMI, TAXI, 28 MILES BY PRIVATE AUTO AT 24/M	388.00
02-28	1059300020	ANDERSON JACOBSON, INC	01/01/81-01/31/81	COST OF LEASING COUPLERS FOR USE WITH COMPUTER, 1245-450/1200 MODEL BAUD, A242-A-450 MODEL BAUD	16.72
02-28	1061410044	(STATIONERY ALLOWANCE CHARGED)	02/01/81-02/28/81	SUBSCRIPTION TO MIAMI NEWS FOR WASHINGTON OFFICE	373.98
03-05	1064510001	MIAMI HERALD - SUBSCRIBER SERVICE CENTER	02/28/81-02/27/82	ROUND TRIP AIRFARE TO DISTRICT (MIAMI)	59.76
03-05	1064510002	DANTE B FASCCELL	02/10/81-02/17/81	TERMINAL TRANSPORTATION IN CONNECTION WITH TRAVEL TO DISTRICT - TAXI - 28 MI @ .24 (PRIVATE AUTO)	388.00
03-05	1064510003	DANTE B FASCCELL	02/10/81-02/17/81	TERMINAL TRANSPORTATION IN CONNECTION WITH TRAVEL TO DISTRICT - TAXI - 28 MI @ .24 (PRIVATE AUTO)	16.72
03-05	1064560014	C & P TELEPHONE	01/01/81-01/31/81	TOLL CHARGES FOR WASHINGTON OFFICE TELEPHONES	21.83
03-09	1068330015	DANTE B FASCCELL	02/20/81-02/23/81	ROUND TRIP AIR FARE TO DISTRICT (MIAMI AND KEY WEST)	364.00
03-09	1068330016	DANTE B FASCCELL	02/20/81-02/23/81	TERMINAL TRANSPORTATION IN CONNECTION WITH TRAVEL IN DISTRICT	26.72
03-10	1069630017	DANTE B FASCCELL	02/26/81-03/01/81	ROUND TRIP AIR FARE TO DISTRICT (MIAMI & KEY WEST)	490.00
03-10	1069630018	DANTE B FASCCELL	02/26/81-03/01/81	TERMINAL TRANSPORTATION IN CONNECTION WITH TRAVEL TO DISTRICT, TAXI 28 MILES PRIVATE AUTO @ 24c	26.72
03-10	1069200014	GSA OAD, FINANCE DIVISION	02/01/81-02/28/81	TELEPHONE SERVICE FOR MIAMI OFFICE	250.05
03-11	1070430026	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/81-01/31/81	LOCAL TELEPHONE SERVICE	365.84
03-12	1071300017	DAVID R RAMAGE	02/05/81	COST OF PRINTING ADDRESSES ON PRESS ENVELOPES	17.00
03-12	1071300019	FLORIDA CLIPPING SERVICE	02/01/81-02/28/81	SUBSCRIPTION TO CLIPPING FOR WASHINGTON OFFICE	41.44
03-12	1071360024	DANTE B FASCCELL	03/05/81-03/09/81	ROUND TRIP AIR FARE TO DISTRICT (MIAMI)	244.00
03-12	1071360025	DANTE B FASCCELL	03/05/81-03/09/81	ROUND TRIP AIR FARE TO DISTRICT (MIAMI)	19.08
03-12	1071300018	ANDERSON JACOBSON, INC	02/01/81-02/28/81	TERMINAL TRANSPORTATION IN CONNECTION W/ TRAVEL TO DISTRICT, TAXI \$15, 17 MILES AT 24c/MILE	50.00
03-25	1083420038	GENERAL SERVICES ADMINISTRATION	01/01/81-03/31/81	LEASING FEE FOR COUPLERS TO BE USED WITH COMPUTER 1245-450/1200 BAUD, A242-A-450 BAUD...	5,127.60
03-31	1091610040	(EQUIPMENT ALLOWANCE CHARGED)	03/01/81-03/31/81	MIAMI FL 00000.	1,887.14
03-31	1091550042	(STATIONERY ALLOWANCE CHARGED)	03/01/81-03/31/81		341.37
TOTAL					21,113.62

OFFICE OF THE HON. WALTER E FAUNTROY

OFFICIAL EXPENSES

01-02	1033860011	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/02/81	OFFICIAL RECORDING SERVICES	(54.92)
01-02	1061440045	(STATIONERY ALLOWANCE CHARGED)	01/02/81	OFFICIAL RECORDING SERVICES	(68.78)
01-14	1014610020	HOUSE RECORDING STUDIO	12/01/80-12/31/80	OFFICIAL RECORDING SERVICES	72.50
01-15	1015900026	POSTMASTER	12/18/80	15 CENT STAMPS	60.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
01-17	1017830022	DAVID R RAMAGE	11/18/80	2 REPRINTS	28.00
01-17	1017830023	DAVID R RAMAGE	11/26/80	REPRODS.	51.00
01-17	1017830024	WESTERN UNION TELEGRAPH COMPANY	11/30/80	HILL OFFICE PHONES	195.13
01-17	1017830025	C & P TELEPHONE	12/01/80-12/31/80	RENTAL ACOUSTIC COUPLER	39.25
01-17	1017830026	CONTINENTAL RESOURCES INC	12/11/80	REPRINTS (500)	11.42
01-20	1020440001	DAVID R RAMAGE	11/25/80	OVERMINUTE CHARGE	304.43
01-20	1020440002	XEROX CORPORATION	12/22/80	DISTRICT OFFICE PHONES	190.33
01-27	1027440029	GSA, OAD, FINANCE DIVISION	12/01/80-11/30/80	LOCAL TELEPHONE SERVICE	190.53
01-28	1028610030	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/81-01/30/81	LOCAL TELEPHONE SERVICE	2,868.25
01-30	1029890149	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/81-01/30/81	LOCAL TELEPHONE SERVICE	1,706.52
01-31	1033720013	BUILDING MANAGEMENT OFFICE	01/01/81-01/31/81	400 NORTH CAPITOL STREET WASHINGTON DC 20001	170.30
01-31	1033720014	(EQUIPMENT ALLOWANCE CHARGED)	01/01/81-01/31/81		418.00
01-31	1033720015	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/31/81		1,265.33
02-18	1049610014	HOUSE RECORDING STUDIO	01/03/81-02/28/81	OFFICIAL RECORDING SERVICES	418.00
02-28	1061320043	NATIONAL JOURNAL REPORTS	02/01/81-02/28/81	SUBSCRIPTION ONE YEAR	1,265.33
02-28	1095300024	WASHINGTON STAR	02/28/81-02/28/82	SUBSCRIPTION RENEWAL	18.00
02-28	1095300025	THE WASHINGTON STAR	01/06/81-01/01/82	SUBSCRIPTION DISTRICT OFFICE	63.60
02-28	1095890134	ASIAN PRINTING COMPANY	01/06/81	3 ROLLS OF FILM DEVELOPED AND MOUNTED, DELIVERY SERVICE	2,868.25
02-28	1095300025	ASIAN PRINTING COMPANY	01/06/81	SUBSCRIPTION	34.18
02-28	1095300026	ASTORIA CUSTOM PHOTO SERVICE, INC	12/29/80-12/29/81	52 WEEKS DISTRICT OFFICE SUBSCRIPTION	91.00
02-28	1095300027	ASTORIA CUSTOM PHOTO SERVICE, INC	01/01/81-12/31/81	RENEWAL SUBSCRIPTION ONE YEAR	9.00
02-28	1095300030	ASTORIA CUSTOM PHOTO SERVICE, INC	12/31/81	HILL OFFICE PHONES	134.13
02-28	1095720039	ABOUT THE MAGAZINE	01/01/81-01/31/81	RENTAL ACOUSTIC COUPLER	14.00
02-28	1095300023	CONTINENTAL RESOURCES INC	02/01/81-02/28/81	DISTRICT OFFICE	346.33
02-28	1095300023	CONTINENTAL RESOURCES INC	02/01/81-02/28/81	DISTRICT OFFICE	307.71
02-28	1097200114	GSA, OAD, FINANCE DIVISION	01/18/81	1,000 NEWS RELEASE, 500 LETTERS MEETING FEB 14TH, 1,000 REPRINT-WASH POST	173.50
02-28	1097200115	DAVID R RAMAGE	02/03/81-02/04/81	SUBSCRIPTION	49.50
03-06	1095640014	THE NEW YORK TIMES SALES, INC	01/19/81-04/06/81	CONF ON CORP. BUSINESSES, SMALL MINORITY BUSINESS, LOCAL COMMUNITIES, STATE & LOCAL GOVT LEG COUNSEL	75.00
03-06	1095640016	JOHNNY BARNES	02/12/81		
03-06	1065640013	CONTINENTAL RESOURCES INC	02/01/81-02/28/81	RENTAL ACOUSTIC COUPLER	14.00
03-06	1095640012	C & P TELEPHONE	01/31/81	HILL OFFICE	127.16
03-11	1070430027	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/81-01/31/81	LOCAL TELEPHONE SERVICE	188.46
03-13	1071710025	HOUSE RECORDING STUDIO	02/01/81-02/28/81	OFFICIAL RECORDING SERVICES	10.25
03-30	1068690162	BUILDING MANAGEMENT OFFICE	03/01/81-03/30/81	400 NORTH CAPITOL STREET WASHINGTON DC 20001	2,868.25
03-31	1091610041	(EQUIPMENT ALLOWANCE CHARGED)	03/01/81-03/31/81		1,284.05
03-31	1091550019	(STATIONERY ALLOWANCE CHARGED)	03/01/81-03/31/81		683.69
TOTAL					17,552.53

OFFICE OF THE HON. WALTER E FAUNTROY—Continued

OFFICE OF THE HON. VIC FAZIO

01-02 1033860036 (STATIONERY ALLOWANCE CHARGED) 01/01/81-01/02/81 (6.95)

OFFICIAL EXPENSES

01-02/81	(STATIONERY ALLOWANCE CHARGED)	10915640036	01/01/80-11/30/80	LOCAL TELEPHONE SERVICE	(43.56)
01-27	CHESAPEAKE & POTOMAC TELEPHONE CO.	1027730016	12/01/80-12/31/80	LOCAL TELEPHONE SERVICE	229.38
01-28	CHESAPEAKE & POTOMAC TELEPHONE CO.	1028270016	01/01/81-01/30/81	117 W MAIN STREET WOODLAND CA 95695	294.60
01-30	JACK & SHIRLEY WITZELBERGER	1029890150	01/01/81-01/30/81	2740 FULTON AVE SACRAMENTO CA 95821	284.00
01-30	PACIFIC-FULTON COURT	1029890151	01/01/81-01/30/81	LA STRADA PLAZA 00000	780.00
01-30	VALLEY FAIR REALTY	1029890152	01/01/81-01/31/81		1,152.90
01-31	(STATIONERY ALLOWANCE CHARGED)	1033720014	01/01/81-01/31/81	SUBSCRIPTION TO THE CALIFORNIA JOURNAL	285.34
01-31	(STATIONERY ALLOWANCE CHARGED)	1033450019	02/01/81-02/01/82	SUBSCRIPTION TO ESC MEMBERSHIP	30.00
02-11	CALIFORNIA JOURNAL PRESS	1041640007	01/21/81-12/31/81	SUBSCRIPTION TO THE COLLUSA-SUN HERALD FOR OFFICIAL CONGRESSIONAL BUSINESS	75.00
02-11	ENVIRONMENTAL STUDY GROUP	1041640012	01/02/81-12/31/81	SUBSCRIPTION TO THE CALIFORNIA EYE OFFICIAL CONG BUSINESS	22.00
02-11	COLLUSA SUN-HERALD	1041640009	01/01/81-12/31/81	SUBSCRIPTION TO UPDATE OFFICIAL CONGRESSIONAL BUSINESS	45.00
02-11	THE CALIFORNIA EYE	1041640010	01/01/81-12/31/81	SUBSCRIPTION TO CONGRESSIONAL QUARTERLY SERVICE	125.00
02-11	UPDATE	1041640011	01/01/81-12/31/81	SUBSCRIPTION TO THE DAVIS ENTERPRISE NEWSPAPER FOR OFFICIAL CONGRESSIONAL BUSINESS	360.00
02-11	CONGRESSIONAL QUARTERLY INC	1041640013	12/01/80-12/01/81	SUBSCRIPTION TO THE NATIONAL JOURNAL FOR OFFICIAL CONG BUSINESS	36.00
02-11	THE DAVIS ENTERPRISE	1041640014	12/27/80-12/27/81	PAYMENT FOR DSG MEMBERSHIP OFFICIAL CONGRESSIONAL BUSINESS	439.00
02-11	NATIONAL JOURNAL REPORTS	1041640015	01/03/81-12/01/81	LUNCHEON MEETING WITH BOB WATHENS (FED. HIGHWAY ADMIN) RE. ISSUES AFFECTING 4TH CONG DISTRICT	2,200.00
02-11	DEMOCRATIC STUDY GROUP	1041640016	01/03/81-12/01/81	LUNCHEON WITH REP VIC FAZIO WHILE IN 4TH CONG DISTRICT OFCL CONG BUSINESS	22.75
02-11	HOUSE OF REPRESENTATIVES RESTAURANT	1042670008	01/07/81-01/18/81	RENTAL CAR FOR REP VIC FAZIO CONG BUSINESS	267.63
02-11	THE HERTZ CORP	1042670009	11/22/80	GAS FOR TRAVEL FOR OFFICIAL CONG BUSINESS	11.99
02-11	FIRST VIRGINIA BANK	1042670012	11/05/80	GAS FOR TRAVEL FOR OFFICIAL CONG BUSINESS	11.50
02-11	FIRST VIRGINIA BANK	1042670013	11/04/80	GAS FOR TRAVEL FOR OFFICIAL CONG BUSINESS	11.64
02-11	FIRST VIRGINIA BANK	1042670014	12/21/80	REIMBURSEMENT FOR PURCHASE OF GAS FOR OFFICIAL CONGRESSIONAL BUSINESS	50.00
02-11	TIM HOWE	1042730001	12/20/80-12/20/80	RENTAL CAR FOR TIM HOWE FOR OFFICIAL CONGRESSIONAL BUSINESS	53.76
02-11	AVIS RENT A CAR	1042730002	11/01/80-12/31/80	REIMBURSEMENT FOR PURCHASE OF XEROX COPIES FOR THE MONTHS OF NOV. & DEC. OFFICIAL CONGRESSIONAL BUSS.	14.10
02-11	ANN KAPPEROS	1042730003	11/01/80-12/31/80	MILEAGE FOR STAFF TRAVEL OFFICIAL CONGRESSIONAL BUSINESS 23 MILES AT 24¢ PER MI	5.52
02-11	ANN KAPPEROS	1042730004	12/22/80	COST FOR IMPRINTING CALENDARS	394.50
02-11	DAVID R RAMAGE	1042730005	11/01/80-11/30/80	REIMBURSEMENT FOR GASOLINE EXPENSES FOR STAFF TRAVEL FOR OFFICIAL CONGRESSIONAL BUSINESS	65.07
02-11	WYMAN RILEY	1042730006	12/01/80	REIMBURSEMENT FOR BUSINESS LUNCHEON WITH DAVE CAFFE, GENERAL MANAGER, VALLEJO TIMES-HERALD.	13.51
02-11	WYMAN RILEY	1042730007	12/01/80	REIMBURSEMENT FOR GASOLINE EXPENSES FOR STAFF TRAVEL FOR OFFICIAL CONGRESSIONAL BUSINESS	87.09
02-11	WYMAN RILEY	1042730008	12/01/80-12/31/80	REIMBURSEMENT FOR PARKING FOR OFFICIAL CONGRESSIONAL BUSINESS	1.15
02-11	1042730009	12/01/80	12/01/80-12/21/80	REIMBURSEMENT FOR STAFF TRAVEL FOR OFFICIAL CONGRESSIONAL BUSINESS 77 MILES AT 24¢ A MILE	18.48
02-11	1042730010	12/01/80	10/01/80-11/23/80	REIMBURSEMENT FOR STAFF TRAVEL FOR OFFICIAL CONGRESSIONAL BUSINESS 91.5 MILES AT 24¢ PER MILE	21.96
02-11	1042730011	12/13/80	12/13/80	RENTAL FOR ROOM FOR INTERVIEWING ACADEMY NOMINEES OFFICIAL CONGRESSIONAL BUSINESS	175.50
02-11	DAVIS JOINT UNIFIED SCHOOL DISTRICT.	1042730012	12/13/80	REIMBURSEMENT FOR LUNCHEON FOR ACADEMY NOMINATION COMMITTEE OFFICIAL CONGRESSIONAL BUSINESS	43.25
02-11	JOANNE HAGOPIAN	1042730013	12/30/80	PRINTING OF SCHEDULE CARDS FOR TOWN HALL MEETINGS OFFICIAL CONGRESSIONAL BUSINESS	1,329.50
02-11	DAVID R RAMAGE	1042730022	01/11/81	PHONE BILL FOR WOODLAND DISTRICT OFFICIAL CONGRESSIONAL BUSINESS	94.39
02-11	1042670007	12/01/80	12/01/80-12/31/80	DECEMBER PHONE BILL FOR YUBA CITY OFFICE OFFICIAL CONGRESSIONAL BUSINESS	16.65
02-11	1042730014	11/11/80-12/11/80	11/20/80-12/20/80	PHONE BILL FOR VALLEJO DISTRICT OFFICE OFFICIAL CONGRESSIONAL BUSINESS	152.80
02-11	1042730015	11/20/80-12/20/80	12/31/80	PHONE BILL FOR WOODLAND DISTRICT OFFICE OFFICIAL CONGRESSIONAL BUSINESS	176.84
02-11	1042730016	12/31/80	11/18/80-12/18/80	ONE INTERNATIONAL TELEGRAM FOR OFFICIAL CONGRESSIONAL BUSINESS	17.30
02-11	WESTERN UNION TELEGRAPH COMPANY	1042730017	10/16/80-11/16/80	GSA PHONE BILL FOR DISTRICT OFFICE OFFICIAL CONGRESSIONAL BUSINESS	265.25
02-11	GSA. OAD. FINANCE DIVISION	1042730021	11/18/80-12/18/80	NOVEMBER PHONE BILL FOR YUBA CITY DISTRICT OFFICE OFFICIAL CONGRESSIONAL BUSINESS	16.65
02-11	1042730023	11/18/80-12/18/80	12/01/80-11/30/80	GSA PHONE BILL FOR DISTRICT OFFICE OFFICIAL CONGRESSIONAL BUSINESS	233.65
02-11	1042730025	12/01/80-11/30/80	12/01/80-12/28/80	LONG DISTANCE CHARGES FOR WASHINGTON OFFICE OFFICIAL CONGRESSIONAL BUSINESS	79.82
02-11	1042730026	12/01/80-11/30/80	01/04/81	ANSWERING SERVICE FOR WOODLAND CONGRESSIONAL OFFICE	56.00
02-11	1042730027	1042670006	12/19/80-12/27/80	STAFF ASSISTANT, JOANNE HAGOPIAN'S FLIGHT FROM SACRAMENTO TO WASHINGTON, D.C. OFCL CONG BUSINESS	232.25
02-11	1042670006	1042670010	12/10/80	ADMINISTRATIVE ASSISTANT, TIM HOWE'S TRAVEL R/T BETWEEN WASH, DC & SACRAMENTO, CA OFCL CONG BUSINESS	417.00
02-11	1042670011	1042670013	12/01/80-12/31/81	STAFF ASSISTANT, JOANNE HAGOPIAN'S FLIGHT FROM WASH, D.C. TO SACRAMENTO OFCL CONG BUSINESS	232.25
02-11	1042670018	1042730018	11/01/80-11/30/80	RENTAL OF SOUND ENCLOSURE W/BASE FOR OFFICIAL CONG BUSINESS	22.00
02-11	1042730019	1042730019	12/01/80-12/31/80	DUAL ACCESS CHARGES FOR NOVEMBER OFFICIAL CONGRESSIONAL BUSINESS	22.28
02-11	ALANTHUS DATA COMMUNICATIONS CORP.	1042730019	12/01/80-12/31/80	RENTAL FOR COMPUTER EQUIPMENT FOR THE MONTH OF DECEMBER OFFICIAL CONGRESSIONAL BUSINESS	55.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No	Payee	Service dates	Description	(\$)	Amount
02-11	1042730020	XEROX CORPORATION	10/01/80-10/31/80	RENTAL OF TERMINAL & ACOUSTIC COUPLER OFFICIAL CONGRESSIONAL BUSINESS	144.40	144.40
02-11	1042730024	XEROX CORPORATION	11/01/80-11/30/80	RENTAL OF TERMINAL & ACOUSTIC COUPLER OFFICIAL CONGRESSIONAL BUSINESS	8.00	8.00
02-18	1049610015	HOUSE RECORDING STUDIO	01/03/81-01/31/81	OFFICIAL RECORDING SERVICES	63.00	63.00
02-19	1050850022	THE WALL STREET JOURNAL	01/16/81-12/31/81	SUBSCRIPTION TO THE WALL STREET JOURNAL OFCL CONG BUSINESS	19.10	19.10
02-19	1050850019	VIC FAZIO	01/15/81	REIMB FOR GAS FOR OFFICIAL TRAVEL	18.00	18.00
02-19	1050850020	VIC FAZIO	01/10/81	REIMB FOR GAS FOR OFFICIAL TRAVEL	9.00	9.00
02-19	1050850021	DIXON TRIBUNE INC	01/01/81-12/31/81	SUBSCRIPTION TO THE DIXON TRIBUNE OFCL CONG BUSINESS	7.50	7.50
02-19	1050850023	THE WINTERS EXPRESS	02/01/81-12/31/81	SUBSCRIPTION TO THE WINTERS EXPRESS OFCL CONG BUSINESS	36.00	36.00
02-22	1052710003	THE DAILY DEMOCRAT	02/09/81-02/09/82	SUBSCRIPTION TO THE DAILY DEMOCRAT OFFICIAL CONG BUSINESS	30.00	30.00
02-22	1052710004	VACAVILLE REPORTER	01/03/81-12/31/81	SUBSCRIPTION TO THE VACAVILLE REPORTER OFCL CONG BUSINESS	45.00	45.00
02-22	1052710005	THE DAILY REPUBLIC	01/03/81-12/31/81	SUBSCRIPTION TO THE DAILY REPUBLIC OFCL CONG BUSINESS	594.31	594.31
02-22	1052710008	SAVIN BUSINESS MACHINES	01/24/80-10/30/80	METER USAGE CHARGE OFFICIAL CONG BUSINESS	134.40	134.40
02-22	1052710010	DAVID R RAMAGE	12/23/80	PRINTING OF SCHEDULE CARDS FOR TOWN HALL MEETINGS	3.20	3.20
02-22	1052710007	C & P TELEPHONE	12/01/80-12/31/80	TOLL CHARGES FOR OFFICIAL CONG BUSINESS	35.00	35.00
02-22	1052710002	ALANTHUS DATA COMMUNICATIONS CORP	01/01/81-01/31/81	RENTAL OF COMPUTER EQUIPMENT OFFICIAL CONGRESSIONAL BUSINESS	870.62	870.62
02-22	1052710006	DIALCOM, INCORPORATED	01/01/81-01/31/81	DUAL ACCESS CHARGES FOR DECEMBER OFFICIAL CONG BUSINESS	56.04	56.04
02-22	1052710009	DIALCOM, INCORPORATED	12/01/80-12/31/80	METER USAGE CHARGE FOR SAVIN COPIER - OFFICIAL CONG BUSINESS	5.39	5.39
02-24	1055540016	SAVIN BUSINESS MACHINES	10/30/80-11/30/80	REIMBURSEMENT FOR LUNCHEON WITH FOUR MEMBERS OF CALIFORNIA LEGISLATURE - OFFICIAL CONG BUSINESS	11.82	11.82
02-24	1055540018	CONG. DON EDWARDS	12/09/80	BUSINESS	23.10	23.10
02-24	1055540021	ANN KARPEROS	01/05/81-01/31/81	REIMBURSEMENT FOR XEROX EXPENSES FOR OFFICIAL CONG BUSINESS	37.20	37.20
02-24	1055540023	ANN KARPEROS	01/05/81-01/31/81	REIMBURSEMENT FOR MILEAGE FOR OFFCL CONG BUSINESS	176.00	176.00
02-24	1055540020	PACIFIC TELEPHONE	01/20/81-02/20/81	TELEPHONE BILL FOR VALLEJO OFFICE - OFFICIAL CONG BUSINESS	17.04	17.04
02-24	1055540021	PACIFIC TELEPHONE	01/16/81-02/16/81	PHONE BILL FOR YUBA CITY OFFICE - OFFCL CONG BUSINESS	144.40	144.40
02-24	1055400019	XEROX CORPORATION	12/01/80-12/31/80	RENTAL OF XEROX TERMINAL & COUPLER - OFFCL CONG BUSINESS	870.62	870.62
02-24	1055400019	DIALCOM, INCORPORATED	02/01/81-02/28/81	COMPUTER SERVICES FOR THE MONTH OF FEBRUARY - OFFCL CONG BUSINESS	1.16	1.16
02-25	1056770012	THE HERTZ CORP	02/05/81-02/08/81	RENTAL CAR FOR CONG. FAZIO WHILE ON OFFCL CONG BUSINESS IN THE 4TH CONG. DISTRICT	110.00	110.00
02-25	1056770013	GAYE LOPEZ	01/08/81-01/16/81	REIMBURSEMENT FOR PHONE CALLS FOR OFFCL CONG BUSINESS	202.50	202.50
02-25	1056770015	MANAGEMENT SERVICES DIVISION	02/20/81	RENTAL OF LIST FOR OFFICIAL CONGRESSIONAL BUSINESS	17.99	17.99
02-25	1056770014	VISA, FIRST VIRGINIA BANK	01/07/81	REP. FAZIO'S FLIGHT FROM WASH, DC TO SACRAMENTO, CALIFORNIA FOR OFFCL CONG BUSINESS	225.00	225.00
02-25	1056770016	DIALCOM, INCORPORATED	02/17/80	DUAL ACCESS CHARGES FOR JANUARY	52.00	52.00
02-27	1058770016	CONGRESSIONAL CLEARING HOUSE	01/01/81-12/31/81	1981 MEMBERSHIP DUES	55.50	55.50
02-27	1058770017	THE WASHINGTON STAR	01/01/81-12/31/81	SUBSCRIPTION TO THE WASHINGTON STAR	67.86	67.86
02-27	1058770014	WOODLAND ANSWERING SERVICE	01/01/81-01/28/81	ANSWERING SERVICE FOR THE WOODLAND CONGRESSIONAL OFFICE	223.20	223.20
02-27	1058770015	WESTERN UNION TELEGRAPH COMPANY	01/31/81	TELEGRAMS SENT FOR OFFCL CONG BUSINESS	1,160.04	1,160.04
02-28	1061320044	GSA, OAD, FINANCE DIVISION	02/01/81-02/28/81	FIS PHONE BILL FOR WOODLAND, VALLEJO, & YUBA CITY CONGRESSIONAL OFFICES	294.00	294.00
02-28	1058890155	JACK & SHIRLEY WITZELBERGER	02/01/81	117 W MAIN STREET WOODLAND CA 95695	780.00	780.00
02-28	1058890156	PACIFIC-FULTON COURT	02/01/81	2740 FULTON AVE SACRAMENTO CA 95821	175.00	175.00
02-28	1058890157	VALLEY FAIR REALTY	02/01/81	LA STRADA PLAZA 00000	579.44	579.44
02-28	1061410045	(EQUIPMENT ALLOWANCE CHARGED)	02/01/81	MILEAGE FOR OFFICIAL CONG BUSINESS	24.00	24.00
03-05	1064560015	JUDY KERN	01/12/81-01/31/81	REIMBURSEMENT FOR PHONE CALLS FOR OFFCL CONG BUSINESS	6.27	6.27
03-05	1064560016	WYMAN RILEY	01/24/81	MILEAGE FOR DISTRICT TRAVEL FOR OFFICIAL CONGRESSIONAL BUSINESS	341.52	341.52
03-05	1064560020	DAVID R RAMAGE	01/05/81-02/01/81	CALLING CARDS FOR STAFF - OFFICIAL CONG BUSINESS	66.00	66.00

OFFICE OF THE HON. VIC FAZIO - Continued

03-05	1064560023	DAVID R RAMAGE	02/04/81	LABELS FOR OFFCL CONG BUSINESS	37.75
03-05	1064560024	MICROGRAPHICS SPECIALTIES, INC	02/09/81	CHARGE FOR MICROFILMED IMAGES, OFFCL CONG BUSINESS	238.00
03-05	1064560019	TERMINAL DATA CORPORATION	02/01/81-02/28/81	RENTAL OF SOUND ENCLOSURE & BASE FOR OFFICIAL CONG BUSINESS	22.00
03-05	1064810007	POSTMASTER	02/24/81	200 15c POSTAGE STAMPS	30.00
03-05	1064560017	C & P TELEPHONE	01/01/81-01/31/81	TOTAL TOLL CHARGES FOR THE MONTH OF JANUARY - OFFICIAL CONG BUSINESS	54.17
03-05	1064560021	GSA, OAD, FINANCE DIVISION	01/18/81	FIS PHONE BILL FOR SACRAMENTO DISTRICT OFFICE	291.15
03-09	1068340025	DAVID R RAMAGE	02/20/81	PRINTING OF AGRICULTURE REPORT OFFICIAL CONG BUSINESS	83.00
03-09	1068330017	VIC FAZIO	02/21/81	REIMBURSEMENT FOR GASOLINE EXPENSES WHILE TRAVELLING IN THE FOURTH CONG. DISTRICT	14.88
03-09	1068330018	VIC FAZIO	02/22/81	ANNUAL MEMBERSHIP DUES	17.77
03-09	1068330030	MEMBERS OF CONGRESS FOR PEACE THRU LAW	01/01/81-12/31/81	CALLING CARDS FOR TIMOTHY J. HOWE, OFFCL CONG BUSINESS	150.00
03-09	1068330031	DAVID R RAMAGE	02/04/81	MEMBERSHIP FEE	27.00
03-09	1068340022	FEDERAL GOVERNMENT SERVICE TASK FORCE	02/19/81-02/22/81	RENTAL CAR FOR REP. VIC FAZIO OFFICIAL CONG BUSINESS	125.00
03-09	1068340024	THE HERTZ CORP	02/23/81	PRINTING OF MEMO PADS FOR OFFICIAL CONG BUSINESS	98.16
03-09	1068340026	DAVID R RAMAGE	02/11/81	WOODLAND DISTRICT OFFICE PHONE BILL	37.50
03-09	1068340023	PLANTIFF TELEPHONE	02/01/81-02/28/81	RENTAL OF COMPUTER EQUIPMENT FOR OFFICIAL CONG BUSINESS	163.76
03-09	1068330021	ALANTHUS DATA COMMUNICATIONS CORP	04/01/81-04/01/82	SUBSCRIPTION TO CONGRESSIONAL INSIGHT - OFFICIAL CONG BUSINESS	55.00
03-10	1066430006	COLUMBIA BOOKS, INC. PUBLISHERS	02/18/81	1 COPY OF "WASHINGTON REPRESENTATIVES"	138.00
03-10	1066430009	CALIFORNIA DEMOCRATIC DELEGATION	01/01/81-12/31/81	MEMBERSHIP DUES	35.00
03-10	1066430008	THE SACRAMENTO BEE	12/21/80-12/18/81	SUBSCRIPTION TO THE SACRAMENTO BEE	1,200.00
03-10	1066430030	GAYE LOPEZ	11/17/80	PURCHASE OF PAPER PRODUCTS FOR OFFICIAL CONG BUSINESS	66.00
03-10	1066430031	GAYE LOPEZ	11/21/80	REIMBURSEMENT FOR FARM BUREAU LUNCHEON RE: AG LEGISLATION	2.41
03-10	1066430032	GAYE LOPEZ	12/31/80	PURCHASE OF PAPER PRODUCTS FOR OFFICIAL CONG BUSINESS	6.20
03-10	1066430033	GAYE LOPEZ	12/02/80	PURCHASE OF PAPER PRODUCTS FOR OFFICIAL CONG BUSINESS	1.56
03-10	1066430034	GAYE LOPEZ	12/03/80	REIMBURSEMENT FOR AG COMMISSIONER LUNCHEON & PARKING	2.13
03-10	1066430012	DAVID R RAMAGE	03/04/81	PRINTING OF NEWSLETTER OFFICIAL CONG BUSINESS	7.70
03-11	1070830011	JUDY KERN	02/06/81-02/23/81	REIMB FOR MILEAGE FOR OFFICIAL CONGRESSIONAL BUSINESS	3,673.75
03-11	1070830009	FIRST VIRGINIA BANK	02/05/81-02/08/81	REP FAZIO'S AIRLINE FARE FROM WASHINGTON, DC TO SACRAMENTO, CA OFFICIAL CONG BUSINESS	13.20
03-11	1070830010	URJEL WILLIAMS	03/03/81	REIMB FOR PURCHASE OF AIRLINE TICKET FOR TRAVEL FROM 4TH CONG DIST TO WASH, DC OFFICIAL CONG BUSINESS	734.00
03-11	1070830013	TERMINAL DATA CORPORATION	03/01/81-03/31/81	RENTAL OF SOUND ENCLOSURE WITH BASE OFFICIAL CONG BUSINESS	283.00
03-11	1070450012	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/81-01/31/81	LOCAL TELEPHONE SERVICE	22.00
03-13	1071710026	HOUSE RECORDING STUDIO	02/01/81-02/28/81	OFFICIAL RECORDING SERVICES	247.33
03-13	1072840020	CONGRESSIONAL STEEL CAUCUS	01/05/81-12/31/81	MEMBERSHIP DUES	85.50
03-13	1072840024	VIC FAZIO	02/25/81	REIMB FOR CABFARE FROM SHERATON WASHINGTON TO LONGWORTH HOB OFFICIAL CONG BUSINESS	200.00
03-13	1072840029	U.S. CONG. TRAVEL & TOURISM CAUCUS	01/05/81-12/31/81	MEMBERSHIP DUES	3.00
03-13	1072840025	TIM HOWE	02/21/81	REIMB FOR TOLL CHARGES WHILE TRAVELLING TO CALIFORNIA FROM WASHINGTON, DC OFFICIAL CONG BUSINESS	25.00
03-13	1072840026	TIM HOWE	02/21/81-02/23/81	REIMB FOR MEAL PURCHASES WHILE TRAVELLING TO CALIFORNIA FROM WASHINGTON, DC OFFICIAL CONG BUSINESS	16.14
03-13	1072840027	TIM HOWE	02/21/81-02/28/81	REIMB FOR GAS EXPENDITURES WHILE TRAVELLING FROM WASH, DC TO SACRAMENTO & WHILE IN 4TH CD OFFCL BUSINESS	81.01
03-13	1072840021	DIALCOM, INCORPORATED	03/01/81-03/31/81	COMPUTER SERVICES FOR MARCH	870.62
03-13	1072840022	XEROX CORPORATION	01/01/81-01/31/81	RENTAL OF COMPUTER EQUIPMENT FOR JANUARY	144.40
03-13	1072840028	WESTERN UNION TELEGRAPH COMPANY	02/28/81	INTERNATIONAL TELEGRAMS SENT FOR OFFICIAL CONG BUSINESS	20.64
03-13	1072840023	GSA, OAD, FINANCE DIVISION	02/18/81	FIS PHONE BILL FOR DISTRICT OFFICES OFFICIAL CONG BUSINESS	210.30
03-19	1078540018	ANN KARPHEROS	02/16/81-08/16/81	REIMBURSEMENT FOR SUBSCRIPTION TO THE APPEAL-DEMOCRAT - OFFCL CONG BUSINESS	20.00
03-19	1078540006	GAYE LOPEZ	01/13/81	PAYMENT FOR PARKING FOR CALIFORNIA WOMEN IN AG MEETING OFFCL CONG BUSINESS	.75
03-19	1078540008	GAYE LOPEZ	01/16/81	REIMBURSEMENT FOR WOODLAND CHAMBER OF COMMERCE MEETING - OFFCL CONG BUSINESS	10.00
03-19	1078540009	GAYE LOPEZ	01/12/81-01/17/81	REIMB FOR MILEAGE FOR OFFCL CONG BUSINESS - 337 MILES @ .24 PER MILE	38.40
03-19	1078540010	GAYE LOPEZ	01/20/81-01/22/81	REIMBURSEMENT FOR MILEAGE FOR OFFCL CONG BUSINESS	36.00
03-19	1078540011	TIMES-HERALD, INC	01/01/81-12/31/81	SUBSCRIPTION FOR OFFICIAL CONG BUSINESS	63.00
03-19	1078540014	CAROL SCHULTER	01/04/81-01/05/81	REIMBURSEMENT FOR MILEAGE FOR OFFCL CONG BUSINESS	12.48
03-19	1078540015	ANN KARPHEROS	01/05/81-01/11/81	REIMBURSEMENT FOR XEROX COPIES FOR OFFICIAL CONG BUSINESS	42.24
03-19	1078540016	ANN KARPHEROS	02/01/81-02/27/81	REIMBURSEMENT FOR XEROX COPIES FOR OFFICIAL CONG BUSINESS	15.10
03-19	1078540017	ANN KARPHEROS	02/27/81	GATEWAY PROJECTS INC ANNUAL MEETING & DINNER - OFFCL CONG BUSINESS	8.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
03-19	1078540019	ANN KAPEROS	02/01/81-02/27/81	REIMBURSEMENT FOR MILEAGE FOR OFFCL CONG BUSINESS - 230 MILES @ .24 PER MILE	69.60	
03-19	1078540020	WYMAN RILEY	02/01/81-02/27/81	REIMBURSEMENT FOR MILEAGE FOR OFFCL CONG BUSINESS - 1060 MILES @ .24 PER MILE	254.40	
03-19	1078540021	GAYE LOPEZ	02/03/81	LUNCH EXP - HOHMAN (IRANIAN HOSTAGE) MEETING - OFFCL CONG BUSINESS	4.63	
03-19	1078540022	GAYE LOPEZ	02/02/81-02/08/81	MILEAGE FOR OFFCL CONG BUSINESS - 371 MILES @ .24 PER MILE	89.04	
03-19	1078540023	GAYE LOPEZ	02/13/81	REIMBURSEMENT FOR WOODLAND CHAMBER DINNER - OFFCL CONG BUSINESS	15.50	
03-19	1078540024	GAYE LOPEZ	02/09/81	REIMBURSEMENT FOR PURCHASE OF PAPER PRODUCTS	34.56	
03-19	1078540025	GAYE LOPEZ	02/09/81-02/15/81	REIMBURSEMENT FOR MILEAGE FOR OFFCL CONG BUSINESS - 144 MILES @ .24 PER MILE	34.56	
03-19	1078540026	PACIFIC TELEPHONE	02/20/81	PHONE BILL FOR VALLEJO OFFICE - OFFCL CONG BUSINESS	177.32	
03-19	1078540027	GAYE LOPEZ	01/13/81	REIMBURSEMENT FOR POSTAGE FOR OFFCL CONG BUSINESS	1.95	
03-19	1078540028	GSA, OAD, FINANCE DIVISION	01/13/81	FIS PHONE BILL FOR SACRAMENTO OFFICE - OFFCL CONG BUSINESS	297.95	
03-19	1078540029	GAYE LOPEZ	01/29/81	RETIREMENT DINNER REIMBURSEMENT - OFFCL CONGRESSIONAL BUSINESS	8.50	
03-23	1082910002	GAYE LOPEZ	01/29/81	RETIREMENT DINNER & SACRAMENTO CHAMBER MEETING - OFFCL CONGRESSIONAL BUSINESS	12.00	
03-23	1082910003	GAYE LOPEZ	01/31/81	REIMBURSEMENT FOR MILEAGE FOR OFFICIAL CONGRESSIONAL BUSINESS	54.72	
03-23	1082910004	GAYE LOPEZ	01/27/81-01/31/81	WOMEN'S NETWORK MEETING, DAVIS, OFFICIAL CONGRESSIONAL BUSINESS	4.00	
03-23	1082910005	GAYE LOPEZ	02/02/81	PHONE BILL FOR YUBA CITY OFFICE, OFFCL CONGRESSIONAL BUSINESS	21.43	
03-23	1082910001	PACIFIC TELEPHONE	02/16/81-03/15/81	PHONE BILL FOR VALLEJO "A" 00000	1,451.00	
03-25	1083420039	GENERAL SERVICES ADMINISTRATION	01/01/81-03/31/81	SUBSCRIPTION FOR OFFICIAL CONG BUSINESS	15.00	
03-27	1086810015	SACRAMENTO OBSERVER	05/21/81-05/20/82	A REPRINT FROM THE CONG RECORD OFFICIAL CONG BUSINESS	14.75	
03-27	1086810016	DAVID R RAMAGE	03/03/81	CALLING CARDS FOR WYMAN RILEY OFFICIAL CONG BUSINESS	27.00	
03-27	1086810017	DAVID R RAMAGE	03/06/81	REIMBURSEMENT FOR LUNCHEON MEETING WITH WOODY & KATHY YERXA, FARMER OF THE YEAR, OFFICIAL CONG BUSINESS	10.75	
03-27	1086810018	HOUSE OF REPRESENTATIVES RESTAURANT	03/17/81	PAYMENT FOR LUNCHEON MEETING WITH WOODY & KATHY YERXA, FARMER OF THE YEAR, OFFICIAL CONG BUSINESS	1.45	
03-27	1086900014	GAYE LOPEZ	02/16/81	REIMBURSEMENT FOR PURCHASE OF PAPER PRODUCTS	98.88	
03-27	1086900015	GAYE LOPEZ	02/17/81-02/26/81	REIMBURSEMENT FOR MILEAGE FOR OFFICIAL CONGRESSIONAL BUSINESS	5.25	
03-27	1086900016	GAYE LOPEZ	02/07/81	REIMBURSEMENT FOR HOHMAN (HOSTAGE) LUNCH, RECEPTION, & PARADE - OFFICIAL CONGRESSIONAL BUSINESS	20.00	
03-27	1086900017	VIC FAZIO	03/14/81	REIMBURSEMENT FOR GASOLINE EXPENSES, OFFICIAL CONGRESSIONAL BUSINESS	18.19	
03-27	1086900022	FIRST VIRGINIA BANK	02/24/81	PAYMENT FOR GASOLINE FOR IN DISTRICT TRAVEL FOR STAFFER TIM HOWE ON OFFICIAL BUSINESS	25.30	
03-27	1086900023	FIRST VIRGINIA BANK	03/02/81	PAYMENT FOR GASOLINE FOR IN DISTRICT TRAVEL FOR STAFFER TIM HOWE ON OFFICIAL BUSINESS	51.94	
03-27	1086900024	FIRST VIRGINIA BANK	02/22/81	ROOM & BOARD FOR TIMOTHY J. HOWE WHILE ON OFFICIAL TRAVEL TO THE 4TH CONGRESSIONAL DISTRICT	8.76	
03-27	1086900025	FIRST VIRGINIA BANK	02/20/81	PAYMENT FOR MEAL FOR TIMOTHY J. HOWE WHILE ON OFFICIAL TRAVEL TO FOURTH CONGRESSIONAL DISTRICT	95.00	
03-27	1086900018	WOODLAND ANSWERING SERVICE	02/01/81-02/28/81	ANSWERING SERVICE FOR WOODLAND CONGRESSIONAL OFFICE, OFFICIAL CONGRESSIONAL BUSINESS	812.00	
03-27	1086900019	WOODLAND ANSWERING SERVICE	02/19/81-02/22/81	PAYMENT FOR AIRLINE FARE FROM WASHINGTON, DC TO SACRAMENTO, CA AND RETURN FOR MEMBER, OFCL BUSINESS	830.00	
03-27	1086900021	FIRST VIRGINIA BANK	03/12/81-03/15/81	PAYMENT FOR AIRLINE TRAVEL FOR MEMBER FROM WASHINGTON, DC TO SACRAMENTO, CA & RETURN, OFFICIAL BUSINESS	334.00	
03-27	1086900020	FIRST VIRGINIA BANK	03/03/81	PAYMENT FOR OFFICIAL STAFF TRAVEL FOR TIM HOWE, SACRAMENTO, CA TO WASHINGTON, DC	109.11	
03-27	1086900026	FIRST VIRGINIA BANK	02/21/81-02/28/81	PAYMENT FOR GAS EXPENSE FOR STAFF TRAVEL TO THE 4TH CONGR. DISTRICT, OFCL BUSS, DC TO SACRAMENTO	24.99	
03-30	1086890163	C & P TELEPHONE	01/28/81-02/28/81	LAON DIATRAC LONG DISTANCE TELEPHONE SERVICE FOR WASH, DC OFFICE, OFFCL CONG BUSINESS	294.00	
03-30	1086890164	JACK & SHIRLEY WITZELBERGER	03/01/81-03/30/81	117 W MAIN STREET WOODLAND CA 95695	780.00	
03-30	1086890165	PACIFIC-FULTON COURT	03/01/81-03/30/81	2740 FULTON AVE SACRAMENTO CA 95821	175.00	
03-30	1086890165	VALLEY FAIR REALTY	03/01/81-03/30/81	LA STRADA PLAZA 00000		

OFFICE OF THE HON. VIC FAZIO—Continued

1.147.84
842.62
37,104.37

(22.20)
(22.20)

TOTAL
TOTAL

REFUND DUE TO PAPER NO LONGER PUBLISHED

OFFICIAL RECORDING SERVICES
500 - 15c STAMPS
1 YR SUBSCRIPTION RENEWAL
1 YR SUBSCRIPTION RENEWAL & 2 BINDERS
1 YR SUBSCRIPTION RENEWAL & ALMANAC
1 YR SUBSCRIPTION RENEWAL OF CONGRESSIONAL INSIGHT
1 YR SUBSCRIPTION RENEWAL
1 YR SUBSCRIPTION RENEWAL
1 YR SUBSCRIPTION RENEWAL OF THE BERNARDSVILLE NEWS
1 YR SUBSCRIPTION RENEWAL
1 YR SUBSCRIPTION RENEWAL OF HILLSBOROUGH BEACON
1 YR SUBSCRIPTION RENEWAL OF THE PRINCETON PACKET
1 YR SUBSCRIPTION RENEWAL
1 YR SUBSCRIPTION RENEWAL
1 YR SUBSCRIPTION RENEWAL
1 YR SUBSCRIPTION RENEWAL
1 YR SUBSCRIPTION RENEWAL
1 YR SUBSCRIPTION RENEWAL
1 YR SUBSCRIPTION RENEWAL OF THE ECHOES-SENTINEL
1 YR SUBSCRIPTION RENEWAL
DC LONG DISTANCE SERVICE
TELEGRAPH SERVICES
DISTRICT OFFICE TELEPHONE MORRISTOWN, NJ
DISTRICT OFFICE TELEPHONE MORRISTOWN, NJ
DISTRICT OFFICE TELEPHONE SOMERVILLE, NJ
LOCAL TELEPHONE SERVICE
LOCAL TELEPHONE SERVICE
41 N BRIDGE ST SOMERVILLE NJ 08876

500 - 15 CENT STAMPS, 100 - 40 CENT AIRMAIL STAMPS
PRINTING SERVICES AND LABELS
PRINTING SERVICES AND LABELS
OFFICIAL RECORDING SERVICES
XEROX COPIES
1 YR SUBSCRIPTION RENEWAL
1 YR SUBSCRIPTION RENEWAL OF THE FRANKLIN NEWS-RECORD
1 YR SUBSCRIPTION RENEWAL
6 MO SUBSCRIPTION RENEWAL OF: WASH POST DAILY & SUNDAY, NY TIMES DAILY & SUNDAY AND BALT SUN DAILY
PRINTING SERVICES

6.00
75.00
42.50
439.00
360.00
148.00
169.00
12.00
7.50
8.00
12.00
4.00
11.00
102.00
7.50
10.00
231.00
12.00
78.00
91.95
44.23
334.60
274.78
205.60
212.68
212.87
200.00
888.57
144.81
115.00
556.20
638.74
32.17
175.75
12.00
10.00
9.00
310.50
22.50

03/01/81-03/31/81
03/01/81-03/31/81
09/01/80-08/31/81

ADJUSTMENTS/REFUNDS
1091610042 (EQUIPMENT ALLOWANCE CHARGED)
1091550043 (STATIONERY ALLOWANCE CHARGED)
1030990001 SACRAMENTO SUBURBAN NEWSPAPER

OFFICE OF THE HON. MILLICENT FENWICK

OFFICIAL EXPENSES

01-14	1014610021	HOUSE RECORDING STUDIO	12/01/80-12/31/80	6.00
01-15	1015900027	POSTMASTER	12/15/80	75.00
01-17	1017540001	CHRONICLE OF HIGHER EDUCATION	01/01/81-12/31/81	42.50
01-17	1017540002	NATIONAL JOURNAL REPORTS	01/01/81-12/31/81	439.00
01-17	1017540003	CONGRESSIONAL QUARTERLY INC	01/01/81-12/31/81	360.00
01-17	1017540004	CONGRESSIONAL QUARTERLY INC	01/01/81-12/31/81	148.00
01-17	1017540005	THE WALL STREET JOURNAL	01/31/81-01/31/82	169.00
01-17	1017540006	THE TEAM OF MILLBURN & SHORT HILLS	01/01/81-12/31/81	12.00
01-17	1017540007	THE RECORDER PUBLISHING CO	01/01/81-12/31/81	7.50
01-17	1017540008	REGIONAL WEEKLY NEWS	01/01/81-12/31/81	8.00
01-17	1017540010	THE PRINCETON PACKET	01/01/81-12/31/81	12.00
01-17	1017540011	THE PRINCETON PACKET	01/01/81-12/31/81	4.00
01-17	1017540012	THE SOMERSET SPECTATOR	01/01/81-12/31/81	11.00
01-17	1017540013	THE EXPERIENCED CITIZEN	01/01/81-12/31/81	102.00
01-17	1017540014	SOMERSET MESSENGER-GAZETTE	01/01/81-12/31/81	7.50
01-17	1017540015	THE HOME NEWS	01/01/81-12/31/81	10.00
01-17	1017540016	MADISON EAGLE	01/01/81-12/31/81	7.50
01-17	1017540017	BOUND BROOK CHRONICLE	01/01/81-12/31/81	10.00
01-17	1017540018	WEST ESSEX TRIBUNE	01/01/81-12/31/81	231.00
01-17	1017540019	THE NEWARK STAR LEDGER	01/01/81-12/31/81	12.00
01-17	1017540020	THE RECORDER PUBLISHING CO	01/01/81-12/31/81	78.00
01-17	1017540022	THE TRENTON TIMES	01/01/81-12/31/81	91.95
01-20	1020820001	C & P TELEPHONE	10/31/80-11/30/80	44.23
01-20	1020820002	WESTERN UNION TELEGRAPH COMPANY	10/31/80-11/30/80	334.60
01-20	1020820003	NEW JERSEY BELL	12/02/80	274.78
01-20	1020820004	NEW JERSEY BELL	11/13/80	205.60
01-20	1020820005	NEW JERSEY BELL	11/13/80	212.68
01-27	1027440030	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/80-12/31/80	212.87
01-28	1028610031	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/81-01/31/81	200.00
01-30	1029890153	GEORGE CHANDLER	01/01/81-01/31/81	888.57
01-31	1033720015	(EQUIPMENT ALLOWANCE CHARGED)	01/01/81-01/31/81	144.81
01-31	1033450043	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/31/81	115.00
02-11	1042610018	POSTMASTER	01/28/81	556.20
02-18	1049840008	THOMAS J LANKFORD	11/14/80-11/24/80	638.74
02-18	1049840009	THOMAS J LANKFORD	12/02/80-12/30/80	32.17
02-18	1049610016	HOUSE RECORDING STUDIO	01/03/81-01/31/81	175.75
02-18	1049840006	THOMAS J LANKFORD	09/19/80	12.00
02-18	1049840013	NEW JERSEY MONTHLY SUBSCRIPTION DATA CTR	01/01/81-12/31/81	10.00
02-18	1049840014	THE PRINCETON PACKET	01/01/81-12/31/81	9.00
02-18	1049840015	MORRIS NEWS BEE	01/01/81-12/31/81	310.50
02-18	1049840016	NATIONAL NEWS AGENCY	01/01/81-06/30/81	22.50
02-18	1049840032	THOMAS J LANKFORD	10/09/80	

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
02-18	1049840001	NEW JERSEY BELL	12/13/80	DISTRICT OFFICE TELEPHONE SOMERVILLE, NJ	256.17	
02-18	1049840002	NEW JERSEY BELL	01/13/81	DISTRICT OFFICE TELEPHONE SOMERVILLE, NJ	219.66	
02-18	1049840003	NEW JERSEY BELL	02/02/81	DISTRICT OFFICE TELEPHONE MORRISTOWN, NJ	309.02	
02-18	1049840004	C & P TELEPHONE	12/31/80	DC LONG DISTANCE SERVICE	22.81	
02-18	1049840005	WESTERN UNION TELEGRAPH COMPANY	12/31/80	TELEGRAPH SERVICES	28.13	
02-18	1049840010	PROGRAM DEVELOPMENT CORP	12/01/80	CONSTITUT LITTER SERVICES	1,200.00	
02-18	1049840011	PROGRAM DEVELOPMENT CORP	12/31/80	CONSTITUT LITTER SERVICES	1,210.86	
02-18	1049840012	PROGRAM DEVELOPMENT CORP	12/31/80	CONSTITUT LITTER SERVICES	1,323.92	
02-22	1052600019	ENVIRONMENTAL STUDY GROUP	01/07/81	MEMBERSHIP FOR 1981 IN 97TH CONGRESS	75.00	
02-22	1052600020	CONGRESSIONAL MANAGEMENT FOUNDATION	12/17/80	6 COPIES OF CWF INTERN RESOURCE GUIDE AT \$5 EACH	30.00	
02-22	1052600021	WATTIE BARROW	10/24/80	REIMBURSEMENT FOR ATTENDANCE AT LUNCHEON FOR DR. THOMAS SOWELL	8.00	
02-22	1052710017	JOHN SCHMIDT	10/06/80	OFFICIAL DISTRICT TRAVEL 645.8 MILES AT 24¢	155.00	
02-22	1052710018	JOHN SCHMIDT	12/02/80-12/30/80	OFFICIAL DISTRICT TRAVEL 491.5 MILES AT 24¢	118.00	
02-22	1052710019	STEVE CHANGARIS	10/07/80	FEES FOR SOMERSET GOVERNING OFFICIALS BUSINESS SEMINAR ON OCT. 7, 1980	14.00	
02-22	1052710020	STEVE CHANGARIS	11/17/80	EMERGENCY PURCHASE OF LIFT-OFF TAPE FROM SHANAHAN'S STATIONERY SOMERVILLE, NJ FOR OFFICE	3.10	
02-22	1052710021	STEVE CHANGARIS	11/06/80-12/05/80	MILEAGE IN DISTRICT 72 MILES AT 24¢ PER MILE	17.28	
02-22	1052710025	SAVIN BUSINESS MACHINES	10/24/80	METER USAGE CHARGE FOR COPY MACHINE	1,091.99	
02-22	1052710011	MILLICENT FENWICK	10/03/80	METROLINER, WASH, DC TO BERNARDSVILLE (VIA METROPARK), R/T, AUTO-BERNARDSVILLE TO METROPARK - 50 MILES	45.00	
02-22	1052710012	MILLICENT FENWICK	11/09/80	METROLINER - BERNARDSVILLE TO WASH, DC (VIA TRENTON) R/T AUTO - BERNARDSVILLE TO TRENTON - 100 MILES	52.75	
02-22	1052710013	MILLICENT FENWICK	11/14/80-11/16/80	METROLINER DC TO BERNARDSVILLE TO DC (VIA METROPARK & TRENTON) R/T AUTO BERNARDSVILLE TO TRENTON 100 MI	86.50	
02-22	1052710014	MILLICENT FENWICK	11/29/80	PAN AM #888 - DC TO BERNARDSVILLE (VIA NEWARK) R/T AUTO - BERNARDSVILLE TO NEWARK 50 MILES	82.00	
02-22	1052710023	MILLICENT FENWICK	12/07/80	METROLINER (VIA TRENTON) BERNARDSVILLE TO WASH, DC R/T BERNARDSVILLE TO TRENTON - 100 MILES	53.00	
02-22	1052710024	MILLICENT FENWICK	12/13/80-12/15/80	EASTERN AIRLINES - WASH TO BERNARDSVILLE TO WASH (VIA NEWARK) R/T B VILLE TO NEWARK 50 MILES & TAXI	106.00	
02-22	1052710015	LAWRENCE ROSENSEIN	10/15/80-10/16/80	R/T WASH TO NEWARK & RETURN VIA EASTERN AIRLINES - WORK IN MORRISTOWN OFC DC TO SOMERVILLE TO DC	118.00	
02-22	1052710016	LAWRENCE ROSENSEIN	11/01/80-11/05/80	PAN AM FL - DC TO SOMERVILLE TO DC (VIA NEWARK) FOR SESSION IN MORRISTOWN OFFICE	80.00	
02-22	1052710022	STEVE CHANGARIS	11/23/80-11/25/80	AIRTRAK FOR WASHINGTON WORK SESSION SOMERVILLE TO DC TO SOMERVILLE (VIA METROPARK)	43.50	
02-28	1091320045	EQUIPMENT ALLOWANCE CHARGED)	02/01/81-02/28/81	41 N BRIDGE ST SOMERVILLE NJ 08876	892.29	
02-28	1056890138	GEORGE CHANDLER	02/01/81	LOCAL TELEPHONE SERVICE	200.00	
02-28	1061410020	(STATIONERY ALLOWANCE CHARGED)	02/01/81-02/28/81	MORRISTOWN NJ 00000	370.32	
03-11	1070430028	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/81-01/31/81	41 N BRIDGE ST SOMERVILLE NJ 08876	210.81	
03-25	1083420040	GENERAL SERVICES ADMINISTRATION	01/01/81-03/31/81		1,126.00	
03-30	1086890166	GEORGE CHANDLER	03/01/81-03/30/81		200.00	
03-31	1091610043	(EQUIPMENT ALLOWANCE CHARGED)	03/01/81-03/31/81		887.29	
03-31	1091500020	(STATIONERY ALLOWANCE CHARGED)	03/01/81-03/31/81		1,211.08	
TOTAL					17,986.93	

OFFICE OF THE HON. GERALDINE A FERRARO

OFFICIAL EXPENSES

01-02	1033860012	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/02/81	(259.18)
01-02	1094300022	(STATIONERY ALLOWANCE CHARGED)	01/02/81	(109.07)
01-15	1019590026	CONGRESSWOMEN'S CAUCUS	01/19/81-12/19/81	125.00
01-17	1017520001	CANTRELL CUTLER PRINTING, INC	12/26/80	3,837.50
01-17	1017520002	CONGRESSIONAL QUARTERLY, INC	02/01/81-01/01/82	360.00
01-17	1017520004	SAVIN CORPORATION	10/30/80-11/30/80	3.29
01-17	1017520005	MARY SOSVILLE	11/24/80-11/28/80	40.00
01-17	1017520005	REGO WINDOW CLEANING SERVICE	11/30/80	15.00
01-17	1017520006	JANE MCKENNA	01/01/81-12/31/81	10.13
01-17	1017520008	NATIONAL JOURNAL REPORTS	01/01/81-12/31/81	95.00
01-17	1017520012	TIMOTHY J. FLAHERTY	12/11/80	263.67
01-17	1017520013	BARBARA LEAHY	11/08/80-11/29/80	27.50
01-17	1017520003	C & P TELEPHONE	11/30/80	3.77
01-17	1017520009	C&P TELEPHONE COMPANY	12/10/80-01/09/81	15.95
01-17	1017520010	NEW YORK TELEPHONE	11/22/80	463.49
01-17	1017520011	TIMOTHY J. FLAHERTY	12/07/80-12/12/80	118.00
01-17	1017520014	ALANTHUS DATA COMMUNICATIONS CORP	12/01/80-12/31/80	118.00
01-17	1017520015	DIALCOM, INCORPORATED	11/01/80-11/30/80	22.06
01-20	1029830022	CANTRELL CUTLER PRINTING, INC	12/26/80	43.63
01-20	1029830023	PINSKY'S ART SUPPLIES	12/26/80	60.48
01-20	1029830024	THOMAS R. DOUGHERTY	02/31/80	138.12
01-20	1029830020	DATA TERMINALS AND COMMUNICATIONS	02/01/81-02/28/81	184.00
01-20	1029830021	DIALCOM, INCORPORATED	01/01/81-01/31/81	87.50
01-27	10287430033	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/80-11/30/80	207.68
01-28	1028700032	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/80-12/31/80	207.87
01-29	1029830012	CONGRESSIONAL QUARTERLY	01/01/81-12/31/81	75.00
01-29	1029830013	ENVIRONMENTAL STUDY GROUP	01/01/81-01/30/81	425.00
01-30	1029890154	BLUE RIBBON AUTOMOTIVE	01/01/81-01/30/81	750.00
01-30	1029890155	BEKIOS REALTY	01/01/81-01/31/81	662.45
01-31	1033720016	(EQUIPMENT ALLOWANCE CHARGED)	01/01/81-01/31/81	233.34
01-31	1033450020	(EQUIPMENT ALLOWANCE CHARGED)	04/01/81-01/31/81	21.00
02-08	1038100068	WASHINGTON MONTHLY	04/01/81-04/01/82	4.50
02-08	1038100011	SUPERINTENDENT OF DOCUMENTS	01/12/81	148.30
02-08	1038100009	CON EDISON	12/02/80-01/02/81	2,200.00
02-08	1038100010	DSG DEMOCRATIC STUDY GROUP	01/01/81-01/01/82	160.00
02-08	1038100012	MARY SOSVILLE	12/05/80-12/26/80	15.00
02-08	1038740020	BARBARA LEAHY	01/15/81	221.07
02-08	1038740021	BROOKLYN UNION GAS	11/03/80-01/06/81	15.00
02-08	1038740024	REGO WINDOW CLEANING SERVICE	12/01/80-12/31/80	6.81
02-08	1038740025	BARBARA LEAHY	01/09/81	185.11
02-08	1038740026	PATRICIA FLYNN	01/08/81	6.00
02-08	1038740022	GSA, OAD, FINANCE DIVISION	12/18/80	15.00
02-08	1038740023	TERMINAL DATA CORPORATION	01/02/81	16.00
02-09	1040700021	GERALDINE A. FERRARO	12/11/80	59.00
02-09	1040700022	GERALDINE A. FERRARO	12/18/80	59.00
02-09	1040700023	GERALDINE A. FERRARO	12/19/80	59.00
02-09	1040700024	GERALDINE A. FERRARO	01/07/81	59.00
02-09	1040700025	GERALDINE A. FERRARO	01/09/81	59.00
02-09	1040700026	GERALDINE A. FERRARO	01/09/81	59.00
02-09	1040700027	GERALDINE A. FERRARO	01/17/81	59.00
02-09	1040700028	GERALDINE A. FERRARO	01/20/81	59.00
02-13	1044820017	BARBARA LEAHY	12/06/80-12/27/80	23.75
02-13	1044820016	NEW YORK TELEPHONE	11-22-80 12/22/80	395.41

SUBSCRIPTION TO CONGRESSWOMAN'S CAUCUS UPDATE
 PRINTING NEWSLETTER FOR CONSTITUENTS
 SUBSCRIPTION RENEWAL
 METER USAGE CHARGE
 CLEANING DISTRICT OFFICE
 WINDOW CLEANING FOR THE MONTH OF NOVEMBER
 CLEANING SUPPLIES FOR THE DISTRICT OFFICE
 SECOND SUBSCRIPTION TO THE NATIONAL JOURNAL FOR THE DISTRICT OFFICE
 LODGING & MEAL EXPENSES WHILE IN DISTRICT
 REIMBURSEMENT FOR PURCHASE OF DISTRICT PAPERS FOR DISTRICT OFFICE
 TOLL CHARGES
 TELEPHONE SERVICE FOR WASHINGTON OFFICE
 TELEPHONE SERVICE FOR THE DISTRICT OFFICE
 AIR TRAVEL FOR OFFICIAL TRAVEL AND BUSINESS NYC-DC-NYC
 COMPUTER SCREEN FOR DISTRICT OFFICE
 DUAL ACCESS CHARGES FOR COMPUTER SERVICES
 2,000 ADDITIONAL NEWS RELEASE LETTERHEADS
 OFFICE SUPPLIES FOR DISTRICT OFFICE
 REIMB TO STAFF FOR PURCHASE OF DECORATIVE PLANTS FOR OFFICE
 COMPUTER SERVICES
 COMPUTER SERVICES
 LOCAL TELEPHONE SERVICE
 RENEWAL SUBSCRIPTION TO CONGRESSIONAL QUARTERLY
 SUBSCRIPTION TO ENVIRONMENTAL STUDY CONFERENCE PUBLICATIONS FOR WASHINGTON OFFICE
 00000
 65-31 GRAND AVE MASPETH NY 11378
 ONE YEAR SUBSCRIPTION RENEWAL TO THE WASHINGTON MONTHLY
 1 COPY OF "PERSPECTIVE ON WORKING WOMEN- A DATABOOK", BULLETIN 2080.
 ELECTRIC SERVICE FOR DISTRICT OFFICE
 DSC MEMBERSHIP FOR LEGISLATIVE RESEARCH SERVICES
 CLEANING SERVICES FOR DISTRICT OFFICE FOR MONTH OF DECEMBER
 REIMBURSEMENT TO STAFF FOR PURCHASE OF 3 STREET FINDERS FOR DISTRICT OFFICE
 GAS USAGE FOR DISTRICT OFFICE
 WINDOW CLEANING SERVICES FOR DISTRICT OFFICE
 REIMBURSE STAFF FOR PURCHASE OF GARBAGE BAGS FOR DISTRICT OFFICE
 REIMBURSE STAFF FOR REMOVAL OF SNOW FROM DISTRICT OFFICE SIDEWALK BY JOHN TENAMO
 TELEPHONE BILL FOR DISTRICT OFFICE
 RENTAL OF COMPUTER EQUIPMENT #3777M SOUND ENCLOSURE
 SHUTTLE TO NEW YORK FROM WASHINGTON
 SHUTTLE TO WASHINGTON FROM NEW YORK
 SHUTTLE TO NEW YORK FROM WASHINGTON
 SHUTTLE TO NEW YORK FROM WASHINGTON
 SHUTTLE TO WASHINGTON FROM NEW YORK
 SHUTTLE TO NEW YORK FROM WASHINGTON
 SHUTTLE TO NEW YORK FROM WASHINGTON
 SHUTTLE TO WASHINGTON FROM NEW YORK
 REIMB TO STAFF FOR PURCHASE OF NEWSPAPERS FOR DISTRICT OFFICE STAFF USE
 TELEPHONE SERVICES FOR DISTRICT OFFICE

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
02-18	1049470001	LYNN BALDWIN	01/27/81	EXPENSES INCURRED WHILE ON OFFICIAL BUSINESS - CAB-TRAIN STATION-MEETING, CAB-UNION STATION-CANNON HOB		5.45
02-18	1049470002	LYNN BALDWIN	01/27/81	REIMB TO STAFF FOR PURCHASE OF AMTRAK TICKET TO PHILADELPHIA - OFFICIAL BUSINESS		37.00
02-23	1054540021	LAGENDA	02/01/81-02/01/82	RENEWAL SUBSCRIPTION FOR ONE YEAR TO LAGENDA		10.00
02-23	1054540018	TIMOTHY J. FLAHERTY	01/22/81	REIMBURSEMENT TO STAFF FOR PARKING FEE WHILE ON OFFICIAL BUSINESS		7.50
02-23	1054540022	CONGRESSMAN, TED WEISS, TREASURER	01/01/81-12/31/81	1981 DUES FOR NYS CONC. DELEGATION		160.00
02-23	1094590019	ALANTHUS DATA COMMUNICATIONS CORP	03/01/81-01/31/81	LEASE OF COMPUTER EQUIPMENT FOR DISTRICT OFFICE		18.00
02-23	1054540020	DATA TERMINALS AND COMMUNICATIONS CORP	03/01/81-03/31/81	LEASE OF COMPUTER EQUIPMENT FOR MONTH OF MARCH 1981		184.00
02-24	1055860017	NATIONAL NEWS AGENCY	01/01/81-03/31/81	DELIVERY SERVICES FOR NY TIMES, WALL STREET JOURNAL, & NEW YORK DAILY NEWS		102.75
02-24	1055860019	MARY SOSVILLE	01/02/81-01/23/81	CLEANING SERVICES FOR DISTRICT OFFICE 4 WEEK @ \$40.00		160.00
02-24	1055860016	C & P TELEPHONE	12/31/80	TELEPHONE SERVICE FOR WASHINGTON OFFICE		54.42
02-24	1055860018	DIALCOM, INCORPORATED	02/01/81-02/28/81	COMPUTER SERVICES FOR MONTH OF FEBRUARY 1981		870.62
02-28	1061320046	EQUIPMENT ALLOWANCE CHARGED)	02/01/81	00000		747.71
02-28	1058890159	BLUE RIBBON AUTOMOTIVE	02/01/81	65-31 GRAND AVE MASPEH NY 11378		425.00
02-28	1058890160	BEKIOS REALTY	02/01/81			750.00
02-28	1061410046	(STATIONERY ALLOWANCE CHARGED)	02/01/81			996.30
03-04	1063550022	IRENE SULLIVAN	02/01/81	REIMBURSEMENT TO STAFF FOR PURCHASE OF GARBAGE BAGS FOR DISTRICT OFFICE		27.50
03-04	1063550023	IRENE SULLIVAN	02/09/81	REIMBURSEMENT TO STAFF FOR PURCHASE OF 1981 OFFICIAL DIRECTOR, THE CITY OF NEW YORK (2 COPIES)		12.00
03-04	1063550024	MASPEH PRESS	02/10/81	CASEWORKER CARDS		46.00
03-04	1063550025	REGO WINDOW CLEANING SERVICE	02/04/81	WINDOW CLEANING SERVICES FOR DISTRICT OFFICE FOR JANUARY 1981		15.00
03-04	1063550026	BARBARA LEAHY	01/01/81-01/31/81	REIMB TO STAFF FOR PURCHASE OF NEWSPAPERS FOR DISTRICT OFC - MONTH OF JAN 1981		34.50
03-04	1062320013	NEW YORK TELEPHONE	01/03/81-01/31/81	TELEPHONE SERVICE FOR DISTRICT OFFICE		404.44
03-04	1062320014	USA, OAD, FINANCE DIVISION	12/22/80-01/22/81	TELEPHONE SERVICE FOR DISTRICT OFFICE		211.98
03-06	1065560015	TIMOTHY J. FLAHERTY	01/18/81	REIMB. TO STAFF FOR PURCHASE OF 10 COPIES OF LEAGUE OF WOMEN VOTERS PUB. THEY REPRESENT YOU		17.50
03-06	1065560014	CON EDISON	02/12/81	ELECTRIC SERVICE FOR DISTRICT OFFICE		160.96
03-06	1065560016	TERMINAL DATA CORPORATION	02/02/81	RENTAL OF NUMBER 3777M SOUND ENCLOSURE FOR COMPUTER		16.00
03-06	1065560021	DAVID R RAMAGE	01/31/81	LONG DISTANCE PHONE BILL FOR WASHINGTON OFFICE FOR MONTH OF JANUARY 1981		17.15
03-07	1066460021	JERRY MCKENNA	02/18/81	1,000 CASE HISTORY FORMS PRINTED FOR DISTRICT OFFICE		28.25
03-07	1066460023	JERRY FRIEDLANDER	02/18/81	REIMBURSE STAFF FOR PURCHASE OF CLEANING SUPPLIES FOR DISTRICT OFFICE		8.85
03-07	1066460024	ALANTHUS DATA COMMUNICATIONS CORP	02/13/81	REIMBURSE STAFF FOR PURCHASE OF DROP OFF AT N.Y. MAGAZINE, TOLLS - QUEENS MIDTOWN TUNNEL		4.50
03-10	1069200015	TIMOTHY J. FLAHERTY	02/17/81	RENTAL OF COMPUTER EQUIPMENT FOR DISTRICT OFFICE FOR THE MONTH OF FEBRUARY		118.00
03-10	1069200016	MEMBERS OF CONGRESS FOR PEACE THRU LAW	02/20/81	TELEPHONE SERVICE FOR DISTRICT OFFICE		142.18
03-10	1069200017	DIALCOM, INCORPORATED	01/01/81-03/31/81	REIMBURSE STAFF FOR PARKING WHILE ON OFFICIAL BUSINESS IN DISTRICT		4.50
03-11	1070420030	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/81-01/31/81	RENEWAL MEMBERSHIP TO MEMBERS OF CONGRESS FOR PEACE THROUGH LAW		150.00
03-12	1071690009	MARY SOSVILLE	01/30/81-02/20/81	LOCAL TELEPHONE SERVICE		205.81
03-12	1071690010	TIMOTHY J. FLAHERTY	02/25/81	CLEANING SERVICES FOR DISTRICT OFFICE 4 WEEKS AT \$40.00		160.00
03-12	1071690020	TIMOTHY J. FLAHERTY	02/25/81	REIMBURSEMENT TO STAFF FOR PARKING WHILE ON OFFICIAL BUSINESS		7.25
03-12	1071690028	DATA TERMINALS AND COMMUNICATIONS	04/01/81-04/30/81	COMPUTER EQUIPMENT FOR WASHINGTON OFFICE. RENTAL FOR THE MONTH OF APRIL		184.00
03-18	1077400023	BARBARA LEAHY	02/07/81	REIMB TO STAFF FOR PURCHASE OF NEWSPAPERS FOR DISTRICT OFFICE USE 4 WEEKS		28.00
03-18	1077400024	JANE MCKENNA	03/02/81	REIMB TO STAFF FOR PURCHASE OF CLEANING SUPPLIES FOR DISTRICT OFFICE		12.51
03-18	1077400022	TERMINAL DATA CORPORATION	03/02/81	RENTAL OF #3777M SOUND ENCLOSURE FOR COMPUTER FOR THE MONTH OF MARCH 1981		16.00
03-19	1078400005	DAVID KOSHGARIAN	03/04/81	REIMBURSEMENT TO STAFF FOR PARKING WHILE ON OFFICIAL BUSINESS		5.00
03-19	1078400006	REGO WINDOW CLEANING SERVICE	03/01/81	WINDOW CLEANING SERVICES FOR DISTRICT OFFICE FOR MONTH OF FEBRUARY 1981		15.00

OFFICE OF THE HON. GERALDINE A FERRARO—Continued

03-19	1078950023	PATRICIA FLYNN	03/05/81	REIMBURSEMENT TO STAFF FOR SNOW REMOVAL IN FRONT OF DISTR. OFC & PURCHASE OF ROCK SALT FOR SIDEWALK	11.43
03-19	1078950024	MASPETH PRESS	02/26/81	1000 CASEWORKER FILE CARDS	46.00
03-19	1078950025	TIMOTHY J. FLAHERTY	03/05/81	REIMBURSEMENT TO STAFF FOR PARKING AND TOLLS WHILE ON OFFICIAL BUSINESS	5.25
03-19	1078950026	JERRY FRIEDLANDER	02/25/81	REIMBURSEMENT TO STAFF FOR PARKING AND TOLLS WHILE ON OFFICIAL BUSINESS	9.50
03-19	1078400007	NEW YORK TELEPHONE	01/22/81	PHONE SERVICE FOR DISTRICT OFFICE	425.25
03-19	1078950010	GERALDINE A. FERRARO	01/22/81	SHUTTLE TO WASHINGTON FROM WASHINGTON	59.00
03-19	1078950011	GERALDINE A. FERRARO	01/26/81	SHUTTLE TO WASHINGTON FROM NEW YORK	59.00
03-19	1078950012	GERALDINE A. FERRARO	01/29/81	SHUTTLE TO WASHINGTON FROM WASHINGTON	59.00
03-19	1078950013	GERALDINE A. FERRARO	01/30/81	SHUTTLE TO WASHINGTON FROM NEW YORK	59.00
03-19	1078950014	GERALDINE A. FERRARO	02/03/81	SHUTTLE TO NEW YORK FROM WASHINGTON	59.00
03-19	1078950015	GERALDINE A. FERRARO	02/03/81	SHUTTLE TO WASHINGTON FROM NEW YORK	59.00
03-19	1078950016	GERALDINE A. FERRARO	02/05/81	SHUTTLE TO NEW YORK FROM WASHINGTON	59.00
03-19	1078950017	GERALDINE A. FERRARO	02/17/81	SHUTTLE TO WASHINGTON FROM NEW YORK	59.00
03-19	1078950018	GERALDINE A. FERRARO	02/19/81	SHUTTLE TO NEW YORK FROM WASHINGTON	59.00
03-19	1078950019	GERALDINE A. FERRARO	02/23/81	SHUTTLE TO WASHINGTON FROM NEW YORK	59.00
03-19	1078950020	GERALDINE A. FERRARO	02/26/81	SHUTTLE TO NEW YORK FROM WASHINGTON	59.00
03-19	1078950021	GERALDINE A. FERRARO	03/03/81	SHUTTLE TO WASHINGTON FROM NEW YORK	59.00
03-19	1078950022	GERALDINE A. FERRARO	03/06/81	SHUTTLE TO NEW YORK FROM WASHINGTON	59.00
03-27	1068620022	PINKY'S ART SUPPLIES	03/12/81	OFFICE SUPPLIES FOR DISTRICT OFFICE	35.00
03-30	10686820023	BROOKLYN UNION GAS	01/06/81	GAS USAGE FOR DISTRICT OFFICE	212.59
03-30	10686890167	BLUE RIBBON AUTOMOTIVE	03/01/81		400.00
03-30	10686890168	BKMS REALTY	03/01/81		1,200.00
03-31	1091610044	(EQUIPMENT ALLOWANCE CHARGED)	03/01/81	65-31 GRAND AVT. MASPETH NY 11378	922.23
03-31	1091550044	(STATIONERY ALLOWANCE CHARGED)	03/01/81		296.94
					25,152.57

TOTAL

(360.00)
(360.00)

ADJUSTMENTS/REFUNDS

01-29	1054970003	CONGRESSIONAL QUARTERLY INC.	01/01/81	REFUND DUE TO DUPLICATE PAYMENT	
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TOTAL

OFFICE OF THE HON. BOBBI FIEDLER

OFFICIAL EXPENSES

01-31	1033720017	(EQUIPMENT ALLOWANCE CHARGED)	01/01/81	SUBSCRIPTION TO WASHINGTON POST FOR USE IN WASHINGTON, DC OFFICE	551.61
01-31	1033450044	(STATIONERY ALLOWANCE CHARGED)	01/01/81	SUBSCRIPTION TO VALLEY NEWS FOR USE IN DISTRICT OFFICE	865.89
02-27	1058700020	WASHINGTON POST	01/13/81	REIMBURSEMENT TO VALLEY NEWS FOR USE IN DISTRICT OFFICE	91.00
02-27	1058700023	VALLEY NEWS	01/15/81	REIMBURSEMENT FOR PURCHASE OF OFFICE KEYS & COPYING CHARGES	10.71
02-27	1058700019	JUDITH L. TWERSKY	01/12/81	PURCHASE OF 5,000 SHEETS BOND PAPER	33.60
02-27	1058700021	DONOVAN FOR PRINTING	01/22/81	PURCHASE OF OFFICE SUPPLIES FOR DISTRICT OFFICE	39.89
02-27	1058700022	MALONEY'S	01/10/81	PURCHASE OF MISCELLANEOUS OFFICE SUPPLIES	12.02
02-27	1058740001	PAUL CLARKE	02/04/81	REIMBURSEMENT FOR AIRPORT PARKING	49.00
02-27	1058740004	AMERICAN EXPRESS	01/08/81	WASH, DC (BWI) TO LOS ANGELES, CA & RETURN FOR MEMBER	286.00
02-27	1058740006	AMERICAN EXPRESS	01/22/81	WASHINGTON, DC (BWI) TO LOS ANGELES, CA & RETURN FOR MEMBER	286.00
02-27	1058740008	AMERICAN EXPRESS	02/05/81	REIMBURSEMENT FOR R/T AIRFARE FOR TRAVEL TO DISTRICT	286.00
02-27	1058740005	DEBORAH A. RUDY	01/08/81	WASHINGTON, DC (BWI) TO LOS ANGELES, CA & RETURN FOR STAFF (PAUL CLARKE)	286.00
02-27	1058740007	AMERICAN EXPRESS	01/22/81	WASHINGTON, DC (BWI) TO LOS ANGELES, CA & RETURN FOR STAFF (PAUL CLARKE)	286.00
02-27	1058740009	AMERICAN EXPRESS	02/05/81	WASHINGTON, DC (BWI) TO LOS ANGELES, CA & RETURN FOR STAFF (PAUL CLARKE)	286.00
02-28	1061320047	(EQUIPMENT ALLOWANCE CHARGED)	02/01/81	14545 FRIAR STREET, VAN NUYS CA	990.62
02-28	1058890161	VAN NUYS INVESTMENT PROPERTIES	01/03/81		2,668.96
02-28	1061410021	(STATIONERY ALLOWANCE CHARGED)	02/01/81		1,167.34
03-09	1068330024	BONNIE FOX	02/17/81	DESIGN AND PRODUCTION OF MATERIAL FOR NEWSLETTER	1,475.00

TOTAL

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
OFFICE OF THE HON. BOBBI FIEDLER—Continued					
03-09	1068330022	CONGRESSIONAL QUARTERLY INC.	01/05/81-12/21/81	SUBSCRIPTION TO CONGRESSIONAL QUARTERLY	360.00
03-09	1068330023	THE NEW YORK TIMES SALES INC.	01/17/81-04/06/81	DELIVERY OF NEW YORK TIMES	33.50
03-09	1068330025	THE WALL STREET JOURNAL	01/29/81-01/19/82	SUBSCRIPTION TO WALL STREET JOURNAL	77.00
03-09	1068330028	PAUL CLARKE	01/15/81-01/26/81	REIMBURSEMENT FOR AIRPORT PARKING	46.00
03-09	1068330027	DIALCOM, INCORPORATED	01/15/81-02/28/81	COMPUTER SERVICES	1,348.13
03-09	1068330026	CHESAPEAKE & POTOMAC TELEPHONE CO	01/05/81-01/31/81	TELEPHONE SERVICES (LONG DISTANCE CALLS) FOR WASHINGTON, DC OFFICE	33.88
03-11	1074710027	C & P TELEPHONE	01/03/81-01/31/81	LOCAL TELEPHONE SERVICE	35.53
03-13	1074710025	HOUSE RECORDING STUDIO	02/01/81-02/28/81	OFFICIAL RECORDING SERVICES	4.00
03-18	1074400026	VALLEY NEWS	03/16/81-05/10/81	PURCHASE OF TWO COPIES OF CO PUBLICATION, 'CONG. PROCEDURES AND POLICY PROCESS'	13.90
03-18	1074400028	THE POLITICAL EYE	02/26/81-02/25/82	SUBSCRIPTION TO VALLEY NEWS	12.86
03-18	1074400030	JUDITH L TWERSKY	02/27/81	SUBSCRIPTION TO CALIFORNIA EYE	45.00
03-19	1078520009	LA COURIER SERVICE	01/28/81-02/20/81	REIMBURSEMENT FOR PURCHASE OF KEYS TO OFFICE, CLEANING SUPPLIES, ELECTRICAL SOCKET, ETC.	28.03
03-23	1082910018	ADVERTISING DESIGN ASSOCIATES, INC	03/09/81	MESSANGER SERVICE	99.65
03-23	1082910016	THOMAS J LANKFORD	01/23/81-02/19/81	PRINTING AND TYPESETTING COSTS FOR NEWSLETTER (210.000)	4,453.00
03-23	1082910006	MALONEY'S	02/11/81	PRINTING SERVICES	209.30
03-23	1082910008	PAUL CLARKE	02/26/81-03/02/81	PURCHASE OF MISCELLANEOUS OFFICE SUPPLIES	5.48
03-23	1082910009	AMERICAN EXPRESS	02/26/81-03/02/81	REIMBURSEMENT FOR AIRPORT PARKING	22.00
03-23	1082910007	AMERICAN EXPRESS	02/26/81-03/02/81	WASHINGTON, DC (BWI) TO LOS ANGELES, CA & RETURN FOR MEMBER	457.00
03-30	1085890169	DIALCOM, INCORPORATED	03/01/81-03/31/81	WASHINGTON, DC (BWI) TO LOS ANGELES, CA & RETURN FOR STAFF (PAUL CLARKE)	457.00
03-30	1085890169	WESTERN FEDERAL SAVINGS & LOAN ASSOC	03/01/81-03/30/81	COMPUTER SERVICES FOR MONTH OF MARCH	870.62
03-31	1091610049	(STATIONERY ALLOWANCE CHARGED)	03/01/81-03/31/81	14600 ROSCOE BLVD-PANORAMA CITY	1,628.67
03-31	1091550021	(STATIONERY ALLOWANCE CHARGED)	03/01/81-03/31/81		909.00
					962.83
				TOTAL	21,083.81

01-31	1033720018	(EQUIPMENT ALLOWANCE CHARGED)	01/01/81-01/31/81		693.70
01-31	1033450021	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/31/81		1,523.05
02-08	1038110005	HARRY F BURROUGHS	01/12/81	REIMBURSEMENT FOR MEALS IN 8TH CONGRESSIONAL DISTRICT	8.74
02-08	1038110006	HARRY F BURROUGHS	01/13/81		4.50
02-08	1038110007	HARRY F BURROUGHS	01/13/81		.75
02-08	1038110027	HARRY F BURROUGHS	01/03/81-01/02/82	PARKING FEE FOR CAR AT DULLES AIRPORT, WASHINGTON, DC.	25.00
02-11	1041640017	THE BAYSHORE SUN	01/15/81-01/13/81	ONE YEAR'S SUBSCRIPTION TO WOODLAND SUN (TO BE SENT TO DISTRICT OFFICE IN HOUSTON, TEXAS)	230.00
02-11	1041640018	PASADENA CITIZEN CIRCULATION	01/15/81-01/13/82	THE FELLOWS SUBSCRIPTION TO THE 8TH CONGRESSIONAL DISTRICT, TEXAS - DC/HOUSTON/DC.	14.00
02-11	1041640019	PASADENA CITIZEN CIRCULATION	01/14/81-01/13/82	ONE YEAR'S SUBSCRIPTION TO BE SENT TO THE DISTRICT OFFICE IN HOUSTON, TEXAS	36.60
02-11	1041640021	BURGE PUBLISHING CORPORATION	01/14/81-01/13/82	ONE YEAR SUBSCRIPTION FOR THE WASHINGTON, D.C. OFFICE	35.00
02-11	1041640022	BURGE PUBLISHING CORPORATION	01/15/81-01/14/82	ONE YEAR SUBSCRIPTION TO THE LEADER TO BE SENT TO THE DISTRICT OFFICE IN HOUSTON, TEXAS	25.00
				ONE YEAR SUBSCRIPTION TO THE NORTH FREEWAY LEADER TO BE SENT TO THE DISTRICT OFFICE IN HOUSTON, TEXAS	30.00
02-11	1042680001	HOUSTON CHRONICLE	01/14/81-01/13/82	ONE YEAR'S SUBSCRIPTION TO THE HOUSTON CHRONICLE DAILY AND SUNDAY	202.00
02-11	1042670016	ROBERT E H FERGUSON	01/09/81-01/13/81	PARKING FOR CAR, DULLES AIRPORT, OFFICIAL STAFF TRIP TO 8TH CONGRESSIONAL DISTRICT, TEXAS	9.30
02-11	1042670015	ROBERT E H FERGUSON	01/09/81-01/13/81	TRAVEL FOR OFFICIAL STAFF TRIP TO 8TH CONGRESSIONAL DISTRICT, TEXAS	230.00

02-11	1042610019	POSTMASTER.....	01/20/81	150.00
02-18	1049610017	HOUSE RECORDING STUDIO	01/03/81-01/31/81	3.50
02-22	1052400006	THE WALL STREET JOURNAL	01/21/81-01/20/82	77.00
02-22	1052600022	NORTH HARRIS COUNTY NEWS	01/21/81-01/13/82	12.00
02-22	1052600023	THE DEER PARK PROGRESS	01/03/81-01/03/82	9.00
02-22	1052600024	THE DEER PARK PROGRESS	01/03/81-01/03/82	10.00
02-22	1052600025	THE BAYTOWN SUN	01/08/81-01/05/82	42.00
02-22	1052600026	THE BAYTOWN SUN	01/08/81-01/05/82	42.00
02-22	1052600027	NORTH HARRIS COUNTY NEWS	01/21/81-01/13/82	12.00
02-22	1052400007	JACK FIELDS	01/07/81-01/14/81	20.34
02-23	1054900027	LA VOZ DE HOUSTON	01/21/81-01/13/82	18.00
02-23	1054900016	BARBARA E BOWES	01/12/81	142.61
02-23	1054900018	BENJAMIN G MAULDIN	01/05/81	7.43
02-23	1054900019	ROBERT E H FERGUSON	01/05/81	25.58
02-24	1055540024	NORTHEAST NEWS	01/21/81-01/21/82	52.00
02-24	1055540025	PASADENA CITIZEN CIRCULATION	01/21/81-01/21/82	20.00
02-26	1057520002	COLE'S DIRECTORIES	01/15/81-01/14/82	162.50
02-26	1057520003	THE HOUSTON POST	01/16/81-01/16/82	144.00
02-26	1057520004	CONGRESSIONAL QUARTERLY INC	01/03/81-12/31/81	360.00
02-26	1057520001	REPUBLICAN STUDY COMMITTEE	01/05/81-12/31/81	150.00
02-28	1061320048	(EQUIPMENT ALLOWANCE CHARGED)	02/01/81-02/28/81	668.15
02-28	1059460013	JACK FIELDS	01/07/81-01/14/81	28.87
02-28	1059460011	JACK FIELDS	01/07/81-01/15/81	230.00
02-28	1059460012	JACK FIELDS	01/07/81	12.48
02-28	1061410047	(STATIONERY ALLOWANCE CHARGED)	02/01/81-02/28/81	1,488.98
03-05	1064510007	JACK FIELDS	01/23/81-01/25/81	35.83
03-05	1064510004	JACK FIELDS	01/23/81-01/25/81	349.00
03-05	1064510005	JACK FIELDS	01/23/81-01/25/81	84
03-05	1064510006	JACK FIELDS	01/23/81-01/25/81	3.36
03-05	1064510008	JACK FIELDS	01/25/81	6.24
03-06	1065560020	THE NEW YORK TIMES SALES, INC	01/18/81-04/06/81	18.00
03-06	1065700013	JACK FIELDS	02/09/81-02/17/81	18.86
03-06	1065700015	DOA, INC	02/13/81	20.23
03-06	1065700011	JACK FIELDS	02/09/81-02/17/81	18.86
03-06	1065700012	JACK FIELDS	02/09/81-02/17/81	266.00
03-06	1065700014	JACK FIELDS	02/09/81-02/17/81	12.48
03-06	1065700014	JACK FIELDS	02/09/81-02/17/81	3.36
03-06	1065560018	HARRY F BURROUGHS	02/16/81-02/17/81	266.00
03-06	1065700010	C & P TELEPHONE	01/31/81	4.50
03-09	1068460027	SOUTHWESTERN BELL TELEPHONE	01/26/81	228.40
03-10	1069400019	BARBARA AWNE MCMAHON	02/22/81-02/24/81	266.00
03-11	1070670005	NINA O MAY	02/24/81	150.00
03-11	1070670004	THE WASHINGTON STAR	01/03/81-12/31/81	52.00
03-11	1070670008	NEWS MESSENGER	01/14/81-01/13/82	24.00
03-11	1070670009	NEWS MESSENGER	01/14/81-01/13/82	14.00
03-11	1070670010	HOUSTON COMMUNITY NEWSPAPERS	01/14/81-01/13/82	75.00
03-11	1070670006	DIALCOM, INCORPORATED	02/01/81-02/28/81	870.62

POSTAGE STAMPS.....
 OFFICIAL RECORDING SERVICES
 ONE YEAR'S SUBSCRIPTION TO THE WALL STREET JOURNAL FOR THE WASHINGTON OFFICE
 ONE YEAR'S SUBSCRIPTION TO THE NORTH HARRIS COUNTY NEWS TO BE SENT TO THE WASHINGTON OFFICE
 ONE YEAR SUBSCRIPTION TO THE DEER PARK PROGRESS FOR THE DISTRICT OFFICE IN HOUSTON, TEXAS
 ONE YEAR SUBSCRIPTION TO THE DEER PARK PROGRESS FOR THE WASHINGTON OFFICE
 ONE YEAR'S SUBSCRIPTION TO THE BAYTOWN SUN, TO BE FORWARDED TO THE DISTRICT OFFICE IN HOUSTON, TEXAS
 ONE YEAR'S SUBSCRIPTION TO THE BAYTOWN SUN, TO BE FORWARDED TO THE WASHINGTON OFFICE
 ONE YEAR'S SUBSCRIPTION TO THE NORTH HARRIS COUNTY NEWS, TO BE FORWARDED TO THE DIST OFC IN HOUSTON, TX
 MEAL EXPENSES RELATED TO TRIP TO THE DISTRICT (HOUSTON, TEXAS)
 ONE YEAR'S SUBSCRIPTION TO LA VOZ DE HOUSTON
 STATIONERY & REFRRESHMENT EXPENSES INCURRED RELATIVE TO A LEADERSHIP CONF. HELD IN HOUSTON, TX
 ONE YEAR'S SUBSCRIPTION TO GUEST BOOK FOR WASHINGTON OFFICE
 REIMBURSEMENT TO STAFF MEMBER FOR 3 APPOINTMENT BOOKS
 ONE YEAR'S SUBSCRIPTION TO THE NORTHEAST NEWS TO BE FORWARDED TO THE DISTRICT OFFICE ON HOUSTON
 ONE YEAR'S SUBSCRIPTION TO THE NORTH CHANNEL COMMUNICATOR (DEER PARK COMMUNICATOR) FOR DISTRICT OFFICE
 COLE'S CROSS REFERENCE DIRECTORY FOR HOUSTON, TEXAS
 SUBSCRIPTION TO DAILY AND SUNDAY HOUSTON POST, TO BE DELIVERED TO THE WASHINGTON OFFICE
 CONGRESSIONAL QUARTERLY SERVICE FOR ONE YEAR
 ANNUAL DUES
 OFFICIAL TRAVEL WITHIN THE 8TH CONGRESSIONAL DISTRICT OF TEXAS 120.3 MILES AT THE RATE OF .24 PER MILE
 TRAVEL TO DISTRICT (HOUSTON, TEXAS) BY COMMERCIAL AIR & RETURN
 TRAVEL BY CAR TO DULLES AIRPORT & RETURN TO CAPITOL BY CAR 52 MILES AT THE RATE OF .24 PER MILE
 OFFICIAL TRAVEL WITHIN THE 8TH CONG. DIST. OF TEXAS - 149.3 MI @ .24 PER MI
 TRAVEL TO 8TH CONG. DIST. (HOUSTON, TX) AND RETURN BY COMMERCIAL AIRCRAFT
 TRAVEL TO NATIONAL AIRPORT FROM CAPITOL - 3.5 MILES AT THE RATE OF 24 PER MILE
 TRAVEL TO HOME IN HUMBLE, TX (OUTSIDE OF HOUSTON) FROM AIRPORT & RETURN - 14 MI @ .24 PER MI
 TRAVEL FROM DULLES AIRPORT TO THE CAPITOL - 26 MI @ 24 PER MI
 SUNDAY DELIVERY OF THE NEW YORK TIMES
 OFCL TVL WITHIN THE 8TH CONGL DISTRICT OF TEXAS 78.6 MI AT THE RATE OF 24¢ PER MILE
 2 DIABLO PRINT WHEELS FOR THE COMPUTER
 TVL TO 8TH CONGL DISTRICT (HOUSTON, TX) & RETURN BY COMMERCIAL AIRCRAFT
 TVL BY CAR TO DULLES AIRPORT & RETURN TO THE U.S. CAPITOL 52 MILES AT THE RATE OF 24¢ PER MILE
 TVL BY CAR FROM HOUSTON AIRPORT TO HOME IN HUMBLE, TX (OUTSIDE OF HOUSTON) & RTN TO A/P 14 MI AT 24¢.
 TRAVEL FOR OFFICIAL STAFF TRIP TO DISTRICT OFFICE IN 8TH CONG. DISTRICT HOUSTON, TEXAS AND RETURN
 TELEPHONE BILL FOR THE WASHINGTON OFFICE FOR THE MONTH OF JANUARY, 1981
 CHARGES FOR TELEPHONE SERVICE FOR DISTRICT OFFICE IN HOUSTON, TX FROM DEC. 27, 1980 THRU JAN. 26, 1981.
 AIRFARE BY COMMERCIAL AIRCRAFT FOR OFFICIAL TRIP TO THE DISTRICT OFFICE IN HOUSTON, TEXAS
 FEE FOR DESIGN, TYPESETTING AND PASTEPUP FOR POSTAL PATRON MAILING
 ONE YEAR'S SUBSCRIPTION TO THE WASHINGTON STAR TO BE DELIVERED TO THE WASHINGTON OFFICE, DAILY ONLY
 ONE YEAR'S SUBSCRIPTION TO THE NEWS-MESSENGER. TO BE DELIVERED TO THE WASHINGTON OFFICE
 ONE YEAR'S SUBSCRIPTION TO THE NEWS-MESSENGER. TO BE DELIVERED TO THE DISTRICT OFFICE IN HOUSTON.
 1 YEAR'S SUBSCRIPTION - THE SENTINEL, THE HUMBLE ECHO & DENVER HARBOR NEWS - DELIVERED TO D.O. HOUSTON.
 COMPUTER SERVICES FOR THE MONTH OF FEBRUARY, 1981.

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
OFFICE OF THE HON. JACK FIELDS—Continued					
03-11	1070670007	DIALCOM, INCORPORATED	03/01/81-03/31/81	COMPUTER SERVICES FOR THE MONTH OF MARCH, 1981.	870.62
03-11	1070430040	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/03/81-01/31/81	LOCAL TELEPHONE SERVICE	99.70
03-17	1076500018	THOMAS J LANKFORD	01/09/81-02/24/81	PRINTING SERVICES AND XEROX COPIES	3,433.80
03-17	1076500017	BETHESDA ENGRAVERS	03/05/81	PRINTING AND ENGRAVING OF STATIONERY (EMBOSSED) AND BUSINESS CARDS FOR STAFF	1,300.15
03-19	1078400008	CONGRESSIONAL QUARTERLY INC	01/19/81	1 CONGRESSIONAL QUARTERLY BINDER	24.00
03-19	1078400012	JACK FIELDS	02/20/81-02/22/81	OFFICIAL TRAVEL BY CAR WITHIN THE 8TH CONGRESSIONAL DISTRICT OF TEXAS 104.6 MI AT THE RATE OF 24/MI	25.10
03-19	1078400009	JACK FIELDS	02/20/81-02/22/81	TRAVEL TO 8TH CONGRESSIONAL DISTRICT (HOUSTON, TEXAS) & RETURN BY COMMERCIAL AIRCRAFT	266.00
03-19	1078400010	JACK FIELDS	02/20/81-02/22/81	TRAVEL BY CAR TO DULLES AIRPORT & RETURN TO CAPITOL 52 MILES AT THE RATE OF 24 PER MILE	12.48
03-19	1078400011	JACK FIELDS	02/20/81-02/22/81	TRAVEL BY CAR FROM HOUSTON A/P TO HOME IN HUMBLE, TX & RETURN TO AIRPORT 14 MILES AT THE RATE OF 24/MI	3.36
03-19	1078820010	SUSAN L SMITH	03/03/81	LIMOUSINE FROM DULLES AIRPORT TO HILTON GATEL	7.00
03-19	1078820011	SUSAN L SMITH	03/03/81	TAXI FARE FROM HILTON HOTEL TO HOME IN DISTRICT OF COLUMBIA	3.00
03-19	1078820012	SUSAN L SMITH	03/01/81-03/03/81	AIRFARE BY COMMERCIAL CARRIER TO DISTRICT OFFICE IN HOUSTON, TX AND RETURN	266.00
03-30	1086890170	FIRST STATE BANK & TRUST CO OF HOUSTON	01/03/81-03/30/81	FIRST STATE TOWER	2,692.80
03-31	1091510046	(EQUIPMENT ALLOWANCE CHARGED)	03/01/81-03/31/81		557.76
03-31	1091550045	(STATIONERY ALLOWANCE CHARGED)	03/01/81-03/31/81		819.16
TOTAL					20,021.93
OFFICE OF THE HON. PAUL FINDLEY					
OFFICIAL EXPENSES					
01-11	1009820020	JACKSONVILLE JOURNAL	12/09/80-12/08/81	1 YEAR SUBSCRIPTION	46.00
01-11	1009820023	NORTH GREENE NEWS	01/01/81-12/31/81	1 YEAR SUBSCRIPTION	11.75
01-11	1009820024	HOUSE OF REPRESENTATIVES RESTAURANT	11/17/80	MEALS WITH CONSTITUENTS	14.95
01-11	1009820026	IBM CORPORATION	07/01/80	IBM TECH III BLACK RIBBONS	47.37
01-11	1009820033	THE WINCHESTER TIMES	11/18/80-11/17/81	1 YEAR SUBSCRIPTION	11.90
01-11	1009820036	IBM CORPORATION	07/23/80	IBM TECH III BLACK RIBBONS	94.75
01-11	1009820019	C & P TELEPHONE	11/30/80-11/30/80	MONTHLY PHONE BILL	227.15
01-11	1009820025	ILLINOIS BELL TELEPHONE CO.	12/01/80-12/31/80	800 CONSTITUENT SERVICE TELEPHONE	726.63
01-14	1014610022	HOUSE RECORDING STUDIO	12/01/80-12/31/80	OFFICIAL RECORDING SERVICES	6.30
01-15	1015930022	PAUL FINDLEY	12/15/80	LOGGING	29.19
01-15	1015930023	PAUL FINDLEY	12/15/80	LOGGING (HI EDWARDSVILLE)	26.15
01-15	1015930024	PAUL FINDLEY	12/16/80	LOGGING (TRAVEL LODGE)	14.45
01-15	1015930025	PAUL FINDLEY	12/17/80	LOGGING (SKYLODGE)	18.00
01-15	1015930028	THE CARLINVILLE DEMOCRAT	01/01/81-01/01/82	1 YEAR SUBSCRIPTION	76.00
01-15	1015930029	PAUL FINDLEY	12/09/80-11/18/80	RENTAL CAR - SPRINGFIELD TO CHICAGO (OFFICIAL EXPENSES)	277.53
01-15	1015930030	GSA, OAD, FINANCE DIVISION	10/18/80-11/18/80	MONTHLY TELEPHONE SERVICE	50.10
01-15	1015970001	WESTERN UNION TELEGRAPH COMPANY	11/01/80-11/30/80	MONTHLY TELEGRAM & MAILGRAM CHARGES	338.00
01-15	1015930026	PAUL FINDLEY	12/15/80-12/18/80	AIRFARE WASHINGTON, SPRINGFIELD, WASHINGTON	331.00
01-15	1015930027	PAUL FINDLEY	12/09/80-12/05/80	AIRFARE WASHINGTON, SPRINGFIELD, CHICAGO, WASHINGTON	67.50
01-15	1015970002	AB DICK COMPANY	12/09/80	LEXIBYTE DISKS	57.50
01-15	1015970003	AB DICK COMPANY	10/01/80-10/31/80	OCTOBER 1980 RENT	998.62
01-24	1023660001	HILLSBORO JOURNAL	11/11/80-11/11/81	1 YEAR SUBSCRIPTION	7.00

01-27	1097440031	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/80-11/30/80	LOCAL TELEPHONE SERVICE	231.75
01-28	1026510032	CHESAPEAKE & POTOMAC TELEPHONE CO.	12/01/80-12/31/80	LOCAL TELEPHONE SERVICE	224.02
01-29	1029850014	AB DICK COMPANY	12/01/80-01/01/81	RENTAL	999.62
01-29	1029850015	AB DICK COMPANY	12/18/80	MULTI RIBBONS	304.06
01-29	1029850016	AB DICK COMPANY	12/31/80	PRINTWHEELS	24.96
01-31	1033720019	(EQUIPMENT ALLOWANCE CHARGED)	01/01/81-01/31/81		695.73
01-31	1033450045	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/31/81		522.21
02-01	1038500045	THE LIBERTY BEE-TIMES	03/01/81-01/31/82	10 1/2 MONTH SUBSCRIPTION	5.21
02-08	1038500003	THE QUINCY HERALD-WHIG	05/12/81-01/31/82	1 YEAR SUBSCRIPTION	65.00
02-08	1038500005	SAVIN CORPORATION	05/14/80-09/30/80	METER USAGE CHARGE ON SAVIN COPING MACHINE	95.97
02-08	1038500008	THE FRANKLIN TIMES	11/01/80-12/31/81	1 YEAR SUBSCRIPTION	3.50
02-08	1038500009	CONGRESSIONAL QUARTERLY INC	01/01/81-01/31/81	1 YEAR SUBSCRIPTION WASHINGTON OFFICE	360.00
02-08	1038500010	CONGRESSIONAL QUARTERLY INC	01/01/81-12/31/81	1 YEAR SUBSCRIPTION DISTRICT OFFICE, SPRINGFIELD	360.00
02-08	1038500004	GSA, OAD, FINANCE DIVISION	12/18/80-12/18/80	MONTHLY TELEPHONE SERVICE	239.60
02-08	1038500006	GENERAL TELEPHONE COMPANY	12/01/80-12/01/81	DIRECTORY LISTING	12.24
02-08	1038500007	WESTERN UNION TELEGRAPH COMPANY	12/01/80-12/01/81	DIRECTORY CHARGES	22.63
02-11	1041640023	ILLINOIS BELL TELEPHONE CO	01/01/81-02/01/81	MONTHLY CHARGES	706.63
02-18	1049610018	HOUSE RECORDING STUDIO	01/03/81-02/01/81	800 CONSULTING SERVICE TELEPHONE	726.63
02-26	1057940011	THOMAS J LANFORD	09/10/80-12/19/80	OFFICIAL RECORDING SERVICES	31.50
02-26	1057940012	C & P TELEPHONE	02/01/80-12/31/80	PRINTING CHARGES	518.05
02-28	1061460001	(EQUIPMENT ALLOWANCE CHARGED)	02/01/81-02/28/81	MONTHLY TELEPHONE	97.85
02-28	1061460001	CANTRELL/CUTTER PRINTING, INC	01/30/81		700.81
02-28	1059460016	CANTRELL/CUTTER PRINTING, INC	01/27/81	FARM POLICY MEETING NOTICES & FARM PROGRAM QUESTIONNAIRE FEB. 1981	4.86
02-28	1059460018	PENNINGTON GRAPHICS	01/27/81	FEB. 1981 NEWSLETTERS	6.00
02-28	1059460019	CANTRELL/CUTTER PRINTING, INC	01/27/81	CHARTS, STATS, AND DELIVERY FOR FEB. 1981 NEWSLETTERS	4,089.46
02-28	1059460020	SOUTH COUNTY PUBLICATIONS	01/01/81-02/28/81	TOWN MEETING CARDS	1,408.75
02-28	1059460014	PAUL FINDLEY	01/13/81-12/01/81	LOGGING IN DISTRICT	10.00
02-28	1059460015	MIDLAND TELEPHONE COMPANY	12/01/80-11/30/81	LOGGING IN DISTRICT	41.86
02-28	1059460017	PAUL FINDLEY	01/13/81-01/18/81	LISTING IN MIDWEST DIRECTORY	398.00
02-28	1059460021	PAUL FINDLEY	01/26/81-01/26/81	ROUND TRIP TO DISTRICT - WASHINGTON-SPRINGFIELD-WASHINGTON	346.00
02-28	1061410051	(STATIONERY ALLOWANCE CHARGED)	02/01/81-02/28/81	ROUND TRIP TO DISTRICT - WASHINGTON-ALTON-WASHINGTON	786.15
03-05	1064870008	OFFICIAL AIRLINE GUIDE	06/01/81-05/31/82	1 YEAR SUBSCRIPTION	38.92
03-05	1064340001	PAUL FINDLEY	02/16/81	LOGGING IN DISTRICT	104.65
03-05	1064340002	PAUL FINDLEY	01/01/81-01/01/82	LOGGING IN DISTRICT	35.31
03-05	1064560026	THE BLUFFS TIMES	01/01/81-01/01/82	1 YEAR SUBSCRIPTION	10.00
03-05	1064870001	ILLINOIS BELL TELEPHONE CO	01/01/81-01/01/82	1 YEAR SUBSCRIPTION	7.00
03-05	1064870002	PAUL FINDLEY	01/27/81	PUBLIC DOCUMENT ENVELOPES AND POSTAL PATRON LINES	291.25
03-05	1064560025	ILLINOIS BELL TELEPHONE CO	02/01/81-03/01/81	800 CONSTITUENT SERVICE TELEPHONE	82.00
03-05	1064871007	DONALD NORTON	01/27/81-01/28/81	MONTHLY RENTAL	726.60
03-05	1064870003	AB DICK COMPANY	01/01/81-03/01/81	MONTHLY RENTAL	330.00
03-05	1064870004	AB DICK COMPANY	01/01/81-03/01/81	MONTHLY RENTAL	999.62
03-05	1064870005	AB DICK COMPANY	01/20/81	MONTHLY CHARGE	80.00
03-05	1064870006	GSA, OAD, FINANCE DIVISION	01/18/81	MONTHLY TELEPHONE SERVICE	268.85
03-09	1068330029	PAUL FINDLEY	02/11/81-02/17/81	ROUND TRIP TO DISTRICT - WASHINGTON-SPRINGFIELD-WASHINGTON	346.00
03-11	1070430029	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/81-01/31/81	LOCAL TELEPHONE SERVICE	221.96
03-13	1071710028	HOUSE RECORDING STUDIO	02/01/81-02/28/81	OFFICIAL RECORDING SERVICES	68.00
03-13	1072220005	PAUL FINDLEY	01/26/81	MEALS WITH CONSTITUENTS IN THE DISTRICT	8.00
03-13	1072220006	THE MOUNT OLIVE HEARLDUL	01/01/81-01/01/82	1 YEAR SUBSCRIPTION	6.60
03-13	1072220007	THOMAS J LANFORD	01/08/81-01/29/81	PRINTING CHARGES	72.10
03-13	1072220010	PAUL FINDLEY	02/13/81	20 GALS. GAS @ \$1.25 PER GAL. FOR IN DISTRICT TRAVEL BY PRIVATE AUTO	25.00
03-13	1072220011	PAUL FINDLEY	02/13/81	LOGGING IN DISTRICT	32.55
03-13	1072220015	PAUL FINDLEY	02/20/81	SHIPPING FEE FOR TV TAPE	36.00
03-13	1072220009	MIDLAND TELEPHONE COMPANY	12/01/80-11/30/81	LISTING IN AREZVILLE DIRECTORY	6.00
03-13	1072220013	CASS COUNTY TELEPHONE CO	01/01/81-12/31/81	LISTING IN CASS COUNTY TELEPHONE DIRECTORY	10.20
03-13	1072220012	C & P TELEPHONE	01/01/81-01/31/81	MONTHLY TELEPHONE SERVICE	160.71

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
03-13	1072220014	WESTERN UNION TELEGRAPH COMPANY	01/09/81-01/31/81	MONTHLY CHARGES	145.24	
03-13	1072220008	GSA, OAD, FINANCE DIVISION	01/18/81-02/18/81	MONTHLY TELEPHONE SERVICE	261.05	
03-25	1083420041	GENERAL SERVICES ADMINISTRATION	01/01/81-03/31/81	SPRINGFIELD IL 00000	2,592.00	
03-30	1089810006	PAUL FINDLEY	03/20/81	LODGING IN DISTRICT	17.15	
03-30	1089810007	PAUL FINDLEY	03/21/81	MEALS WITH CONSTITUENTS IN THE DISTRICT	10.14	
03-30	1089810008	PAUL FINDLEY	03/12/81	LODGING IN DISTRICT (LOWRY, PITTSFIELD)	32.55	
03-30	1089810009	PAUL FINDLEY	03/13/81	LODGING IN DISTRICT (LOWRY, PITTSFIELD)	16.80	
03-30	1089810011	PAUL FINDLEY	03/13/81	GAS DURING DISTRICT TRAVEL BY PRIVATE AUTO. (ACTUAL COST)	21.25	
03-30	1089810019	PAUL FINDLEY	03/12/81-03/15/81	ROUND TRIP TO DISTRICT, WASHINGTON, SPRINGFIELD, WASHINGTON	364.00	
03-30	1089810021	PAUL FINDLEY	03/20/81-03/22/81	ROUND TRIP TO DISTRICT, WASHINGTON, SPRINGFIELD, WASHINGTON	364.00	
03-31	1091820001	EQUIPMENT ALLOWANCE CHARGED)	03/01/81-03/31/81	ROUND TRIP TO DISTRICT, WASHINGTON, SPRINGFIELD, WASHINGTON	689.64	
03-31	1091820002	(STATIONERY ALLOWANCE CHARGED)	03/01/81-03/31/81		406.41	
				TOTAL	27,240.44	
11-26	1030990004	HILLSBORO AND MONTGOMERY COUNTY NEWS	11/11/80-11/11/81	REFUND DUE TO NAME ON CHECK INCORRECT, SHOULD HAVE BEEN THE HILLSBORO JOURNAL	(7.00)	
				TOTAL	(7.00)	
01-02	1033860037	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/02/81		(145.07)	
01-02	1061440004	(STATIONERY ALLOWANCE CHARGED)	01/02/81		(6.95)	
01-02	1091640013	(STATIONERY ALLOWANCE CHARGED)	01/02/81		(6.95)	
01-17	1017540025	JOHN NACCARATO	11/21/80-11/22/80	MILEAGE FROM DIST. REP. HOME TO MEMBER HOME (MILLBROOK); 3 ROUND TRIPS @ 70 PER TRIP 210 MILES.	50.40	
01-17	1017540026	JOHN NACCARATO	11/21/80-11/22/80	REIMBURSE TOLLS - COST INCURRED DRIVING MEMBER IN DISTRICT 3 TOLLS	2.00	
01-17	1017540027	JOHN NACCARATO	11/15/80	REIMBURSE COST OF ACADEMY REVIEW COMMITTEE LUNCH (RE-VIEWING OF ACADEMY APPLICANTS) 9 PEOPLE	45.81	
01-17	1017540028	HAMILTON FISH JR	11/10/80-11/11/80	IN DISTRICT TRAVEL - MILLBROOK HOME TO POINTS IN 25TH CONGRESSIONAL DISTRICT 341 MILES AT .24 PER MI.	81.84	
01-17	1017540029	JOHN NACCARATO	11/10/80-11/11/80	MILEAGE FROM DIST. REP. HOME TO MEMBER HOME IN DISTRICT (MILLBROOK) 2 ROUND TRIP AT 70 MI AT .24 PER MI.	33.60	
01-17	1017540030	JOHN NACCARATO	11/08/80-11/11/80	REIMBURSE TOLLS-COST INCURRED DRIVING MEMBER IN DISTRICT 7 TOLLS	4.30	
01-17	1017540031	JOHN NACCARATO	11/06/80	MILEAGE FOR DIST. REP. HOME TO MEMBER HOME IN MILLBROOK (IN DIST.) 1 ROUND TRIP (70 MILES)	16.80	
01-17	1017540032	JOHN NACCARATO	11/06/80	REIMBURSE TOLLS-COST INCURRED DRIVING MEMBER IN DISTRICT 5 TOLLS	3.30	
01-17	1017750010	PATENT TRADER	12/31/80-12/31/81	ONE YEAR SUBSCRIPTION OF DISTRICT NEWSPAPER FOR WASHINGTON OFFICE	39.00	
01-17	1017750011	MILLBROOK ROUND TABLE	09/01/80-09/01/81	ONE YEAR SUBSCRIPTION OF DISTRICT NEWSPAPER	18.00	
01-17	1017750012	CORNER NEWS STORE, INC	11/05/80-12/01/80	NEWSPAPER DELIVERY OF 25TH DISTRICT NEWSPAPERS TO CONG. MILLBROOK HOME	9.71	
01-17	1017750013	THE DAILY FREEMAN	12/27/80-12/27/81	ONE YEAR SUBSCRIPTION FOR CD - LEGISLATIVE AID INFORMATION WASHINGTON OFFICE	70.65	
01-17	1017750014	CONGRESSIONAL QUARTERLY INC	01/01/80-12/31/81	ONE YEAR SUBSCRIPTION FOR KINGSTON OFFICE	38.50	
01-17	1017750005	NEW YORK TELEPHONE COMPANY	11/25/80-12/24/80	PHONE BILL -PEEKSKILL DISTRICT OFFICE	38.60	
01-17	1017750006	NEW YORK TELEPHONE COMPANY	11/16/80-12/15/80	PHONE BILL -POUGHKEEPSIE DISTRICT OFFICE	213.64	
01-17	1017750007	GSA, OAD, FINANCE DIVISION	10/18/80-11/18/80	PHONE BILL -KINGSTON DISTRICT OFFICE FTS PHONE	27.95	
01-17	1017750008	GSA, OAD, FINANCE DIVISION	10/30/80-11/30/80	FTS INTERCITY SERVICE	6.00	

01-17	1017540023	AMERICAN AIRLINES, INC.	11/26/80-11/30/80	ROUND TRIP FARE FOR MEMBER TO 25TH DISTRICT DC TO MILLBROOK TO DC, DISTRICT.	152.00
01-17	1017540024	HAMILTON FISH, JR.	11/30/80	REIMBURSE TAXI FARE FROM WASH. NATIONAL AIRPORT TO MEMBER WASH. HOME FOLLOWING OFCL TRIP TO DISTRICT.	8.40
01-17	1017750015	HAMILTON FISH, JR.	12/20/80	OFFICIAL ONE-WAY TRIP FROM WASH TO 25TH DISTRICT MILLBROOK HOME BY MEMBER 346 MILES AT 24¢ PER MILE.	83.04
01-17	1017750016	HAMILTON FISH, JR.	12/20/80	TOLLS-REIMBURSEMENT TOLLS - COST INCURRED DURING ONE-WAY TRIP BY MEMBER TO 25TH DISTRICT MILLBROOK HOME.	6.75
01-17	1017750009	PROGRAM DEVELOPMENT CORP	11/01/80-12/01/80	MONTHLY CHARGE - COMPUTER FIRM - CONSTITUENT MAIL	1,194.18
01-26	1026800009	HAMILTON FISH, JR.	11/06/80	IN DIST TRAVEL BY MEMBER TO HOME IN MILLBROOK TO POINTS IN DIST, 185 MILES @ 24¢ PER MILE	44.40
01-26	1026800010	HAMILTON FISH, JR.	11/22/80-11/29/80	IN DIST TRAVEL MILLBROOK HOME TO POINTS IN CONG DIST, 736 MILES @ 24¢ PER MILE	176.64
01-26	1026800011	HAMILTON FISH, JR.	11/14/80-11/21/80	IN DIST TRAVEL BY MEMBER TO HOME IN MILLBROOK TO POINTS IN DIST, 6.16 MILES @ 24¢ PER MILE	147.84
01-26	1026800012	JOHN MACCARATO	11/26/80-11/29/80	MILEAGE FROM DIST REP HOME TO MEMBER HOME IN DIST MILLBROOK 2 ROUND TRIPS AT 70 MILES PER	33.60
01-26	1026800013	JOHN MACCARATO	11/26/80-11/29/80	REIMB TOLLS COST INCURRED WHILE DRIVING MEMBER IN DISTRICT 8 TOLLS	4.60
01-27	1027440032	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/80-11/30/80	LOCAL TELEPHONE SERVICE	234.80
01-28	1028610033	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/80-12/31/80	LOCAL TELEPHONE SERVICE	234.98
01-30	1029890156	HERBERT H. BEDI	01/01/81-01/30/81	82 WASHINGTON STREET SUITE 203 POUGHKEEPSIE NY 12601	700.00
01-30	1029890157	JOSEPH DICOLA AND JOHN LEARDI	01/01/81-01/30/81	1037 MAIN STREET PIKSKILL NY 10566	376.24
01-30	1029890158	ANTHONY & ESTHER SICARI	01/01/81-01/30/81	292 FAIR ST. KINGSTON NY 12401	175.00
01-31	1033720020	STATIONERY ALLOWANCE CHARGED	01/01/81-01/31/81		1,877.93
01-31	1033450022	STATIONERY ALLOWANCE CHARGED	01/01/81-01/31/81		287.14
02-18	1049470003	THOMAS J LANFORD	12/03/80	PRINTING SERVICES	21.75
02-18	1049840021	HAMILTON FISH, JR.	01/11/81	IN DISTRICT TRAVEL MILLBROOK HOME TO POINTS IN DISTRICT AND AIRPORT FOR RETURN TO WASH, 189 MILES @ 24¢ PER MILE.	45.36
02-18	1049840022	HAMILTON FISH, JR.	01/11/81	REIMB TOLLS-COST INCURRED BY MEMBER DURING IN-DIST TRAVEL PLUS TOLLS	2.80
02-18	1049840023	NEW YORK TELEPHONE	12/10/80-01/09/81	PHONE BILLS KINGSTON DISTRICT OFFICE	94.02
02-18	1049840024	NEW YORK TELEPHONE	01/10/81-02/09/81	PHONE BILL KINGSTON DISTRICT OFFICE	82.34
02-18	1049840025	NEW YORK TELEPHONE COMPANY	12/25/80-01/24/81	PHONE BILL PEAKSKILL DISTRICT OFFICE	41.05
02-18	1049840026	NEW YORK TELEPHONE	12/16/80-01/15/81	PHONE BILL POUGHKEEPSIE DISTRICT OFFICE	127.89
02-18	1049840027	GSA, OAD, FINANCE DIVISION	12/18/80	FIS PHONE BILL KINGSTON DISTRICT OFFICE	27.59
02-18	1049840019	HAMILTON FISH, JR.	12/27/80	REIMB TAXI FARE FROM "NAT'L AIRPORT TO WASH HOME FOLLOWING OFFICIAL TRIP BY MEMBER	8.50
02-18	1049840020	BANKERS TRUST OF ALBANY	12/27/80	ONE WAY EASTERN AIRFARE FROM MILLBROOK HOME TO WASH FOR CONGRESSMAN	29.00
02-18	1049840017	PROGRAM DEVELOPMENT CORP	12/31/80-01/26/81	MONTHLY CHARGE COMPUTER FOR CONSTITUENT MAIL	1,360.70
02-22	1052800001	THE NEW YORK TIMES SALES, INC	01/05/81-04/05/81	NEWSPAPER DELIVERY NEW YORK TIMES	25.00
02-22	1052800002	THE REPORTER DISPATCH	02/17/81-02/17/82	ONE YEAR SUBSCRIPTION TO DISTRICT NEWSPAPER	126.00
02-22	1052800003	ULSTER COUNTY GAZETTE	02/01/81-02/01/82	ONE YEAR SUBSCRIPTION TO DISTRICT NEWSPAPER WASHINGTON DELIVERY	10.50
02-22	1052800021	POUGHKEEPSIE JOURNAL	02/13/81-02/13/82	NEWSPAPER DELIVERY (ONE YEAR) TO WASH OFFICE	130.00
02-22	1052800024	CONGRESSIONAL QUARTERLY INC	01/01/81-12/31/81	ONE YEAR SUBSCRIPTION TO CONGRESSIONAL INSIGHT NEWSLETTER	96.00
02-22	1052800005	HELEN FUIMARELLO	10/31/80	REIMB COST OF KEYS FOR POUGHKEEPSIE DISTRICT OFFICE	3.21
02-22	1052800006	HELEN FUIMARELLO	10/06/80-10/22/80	REIMB COSTS OF MAPS OF COUNTYS IN CONGRESSIONAL DISTRICT FOR MEMBER	7.70
02-22	1052800007	HELEN FUIMARELLO	08/01/80-12/31/80	REIMB COST OF POUGHKEEPSIE JOURNAL NEWSPAPER DELIVERED TO DISTRICT OFFICE - 5 MONTHS DELIVERY	39.45
02-22	1052800008	HELEN FUIMARELLO	10/08/80-11/23/80	MILEAGE FROM DIST REP HOME TO MEMBER HOME TO MEMBER HOME AND CONSTITUENT MEETINGS IN DISTRICT.	68.08
02-22	1052800009	JOHN MACCARATO	01/09/81-01/15/81	MILEAGE FROM DIST REP HOME TO MEMBER HOME IN DIST (MILLBROOK) 3 ROUND TRIPS @ 70 MILES PER	50.40
02-22	1052800010	JOHN MACCARATO	01/09/81-01/15/81	REIMB TOLLS COST INCURRED DRIVING MEMBER IN DISTRICT (MILLBROOK)	6.80
02-22	1052800012	FEDERAL EXPRESS CORP.	09/05/80	COST OF SENDING OFFICIAL PACKET FROM WASH TO DIST	42.00
02-22	1052800016	THE EVENING STAR	01/01/81-03/01/81	NEWSPAPER DELIVERY FOR 3 MONTHS FOR PEAKSKILL DISTRICT OFFICE	18.90
02-22	1052800017	DISTRICT DELIVERY SERVICE	01/01/81-03/31/81	NEWSPAPER DELIVERY FOR 3 MONTHS TO OFFICE	34.18
02-22	1052800018	CORNER NEWS STORE, INC.	12/26/80-01/01/81	REIMB POUGHKEEPSIE OFFICE MANAGER FOR COST OF MAILING OFFICIAL DOCUMENT FOR MEMBER VIA	7.86
02-22	1052800020	HELEN FUIMARELLO	11/23/80	COMMAND AIRWAYS	15.00
02-24	1052800011	PROGRAM DEVELOPMENT CORP	12/01/80	MONTHLY CHARGE - COMPUTER FIRM-CONSTITUENT MAIL	1,223.96
02-24	1055800020	HAMILTON FISH, JR.	02/01/81	REIMBURSE TAXI FARE FROM A STREET WASH. HOME TO NATIONAL AIRPORT	7.00
02-24	1055800021	EASTERN AIR LINES, INC.	02/01/81-02/02/81	ROUND TRIP AIRFARE FOR MEMBER FROM WASH. TO LAGUARDIA NEW YORK	118.00
02-24	1055800022	HAMILTON FISH, JR.	02/01/81	REIMBURSE MEMBER FOR ONE-WAY AIRFARE FROM LAGUARDIA NYC TO MILLBROOK HOME IN DIST. VIA	40.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
02-24	1055800023	HAMILTON FISH, JR.	02/02/81	REIMBURSE COST OF GASOLINE FOR TRIP FROM MILLBOOK HOME IN DIST TO LAGUARDIA A/P, NYC FOR RTN WASH.		12.00
02-24	1055800024	HAMILTON FISH JR	02/02/81	REIMBURSE TAXI FARE FROM NATIONAL AIRPORT TO A STREET HOME WASH.		7.50
02-28	1061460002	(EQUIPMENT ALLOWANCE CHARGED)	02/01/81-02/28/81			1,884.11
02-28	1058890162	HERBERT H. REDL	02/01/81	82 WASHINGTON STREET SUITE 203 POUGHKEEPSIE NY 12601		700.00
02-28	1058890163	JOSEPH DICOLA AND JOHN LEARDI	02/01/81	1037 MAIN STREET PIKSKILL NY 10566		376.24
02-28	1058890164	ANTHONY & ESTHER SICARI	02/01/81	292 FAIR ST. KINGSTON NY 12401		175.00
02-28	1061410048	(STATIONERY ALLOWANCE CHARGED)	02/01/81-02/28/81			433.65
03-11	1070430030	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/81-01/31/81	LOCAL TELEPHONE SERVICE		233.10
03-27	1066300027	THOMAS J LANAFORD	01/30/81-03/03/81	PRINTING SERVICES		75.00
03-27	1086810023	ENVIRONMENTAL STUDY CONFERENCE	01/01/81-12/31/81	LEGISLATIVE SUPPORT GROUP ONE YEAR MEMBERSHIP DUES		212.63
03-27	1086810019	NEW YORK TELEPHONE COMPANY	02/10/81-03/09/81	PHONE BILL KINGSTON DISTRICT OFFICE		33.96
03-27	1086810024	NEW YORK TELEPHONE COMPANY	01/25/81-02/24/81	PHONE BILL - PEEKSKILL DIST OFFICE		41.98
03-27	1086810025	NEW YORK TELEPHONE COMPANY	02/25/81-03/24/81	PHONE BILL - POUGHKEEPSIE DIST OFFICE		128.18
03-27	1086810026	NEW YORK TELEPHONE COMPANY	01/16/81-02/15/81	PHONE BILL - POUGHKEEPSIE DIST OFFICE		116.11
03-27	1086810027	NEW YORK TELEPHONE COMPANY	01/26/81-02/28/81	MONTHLY CHARGE-COMPUTER FIRM-CONSTITUENT MAIL		1,333.95
03-27	1086810022	PROGRAM DEVELOPMENT CORP	01/26/81-02/28/81	FTS PHONE BILL - KINGSTON DISTRICT OFFICE		27.59
03-27	1086810020	GSA, OAD, FINANCE DIVISION	01/18/81	FTS PHONE BILL - KINGSTON DISTRICT OFFICE		27.59
03-27	1086810021	GSA, OAD, FINANCE DIVISION	02/18/81	POUGHKEEPSIE DIST OFFICE FTS PHONE		48.56
03-27	1086810028	GSA, OAD, FINANCE DIVISION	02/18/81	82 WASHINGTON STREET SUITE 203 POUGHKEEPSIE NY 12601		700.00
03-30	1086890171	HERBERT H. REDL	03/01/81-03/30/81	1037 MAIN STREET PIKSKILL NY 10566		376.24
03-30	1086890172	JOSEPH DICOLA AND JOHN LEARDI	03/01/81-03/30/81	292 FAIR ST. KINGSTON NY 12401		175.00
03-30	1086890173	ANTHONY & ESTHER SICARI	03/01/81-03/30/81			1,999.52
03-31	1091820002	(EQUIPMENT ALLOWANCE CHARGED)	03/01/81-03/31/81			759.69
03-31	1091550046	(STATIONERY ALLOWANCE CHARGED)	03/01/81-03/31/81			
TOTAL					21,083.25	

OFFICE OF THE HON. JOSEPH L FISHER

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
01-02	1033640021	(EQUIPMENT ALLOWANCE CHARGED)	01/02/81			60.17
01-02	1033860013	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/02/81			(11.19)
01-02	1061440023	(STATIONERY ALLOWANCE CHARGED)	01/02/81			(276.83)
01-12	1012820009	CENTRAL DELIVERY SERVICE	11/14/80	DELIVERY SERVICE PROVIDED TO 35 E ST NW (IMMIGRATION SERVICE)		42.72
01-12	1012820010	XEROX CORPORATION	08/31/80	DEVELOPER FOR 3400 XEROX COPIER		7.84
01-12	1012820013	JOHN N. ROGERS	12/05/80	25 PHOTOGRAPHS, PLUS DELIVERY		46.00
01-12	1012820011	WESTERN UNION TELEGRAPH COMPANY	11/26/80	TELEGRAM SENT TO STERLING, VA		2.83
01-14	1012820012	C & P TELEPHONE COMPANY	11/22/80-12/21/80	TELEPHONE SERVICE PROVIDED LEESBURG, VA DISTRICT OFFICE		121.23
01-14	1014420003	C & P TELEPHONE COMPANY	11/20/80-12/19/80	TELEPHONE SERVICE PROVIDED LEESBURG, VA DISTRICT OFFICE		65.59
01-14	1014420004	C & P TELEPHONE COMPANY	11/01/80-11/30/80	LONG DISTANCE TELEPHONE SERVICE PROVIDED WASHINGTON, DC OFFICE		73.66
01-16	1016820027	JAMES F TYLER CO	09/26/80-12/23/80	XEROX COPIES FOR LEESBURG, VA, DISTRICT OFFICE (187 @ 15¢)		28.05
01-16	1016820028	COMMONWEALTH LAND TITLE INS	02/01/80-12/23/80	XEROX COPIES FOR LEESBURG, VA, DISTRICT OFFICE (150 @ 10¢)		2,438.89
01-17	1017520016	CANTRELL/CUTLER PRINTING, INC	12/24/80	234,000 NEWSLETTERS PRINTED		
01-27	1027440033	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/80-11/30/80	LOCAL TELEPHONE SERVICE		198.89

01-28	1028610034	CHESAPEAKE & POTOMAC TELEPHONE CO.	12/01/80-12/31/80	LOCAL TELEPHONE SERVICE	199.03
02-08	1038500011	C & P TELEPHONE COMPANY	12/22/80-12/31/80	TELEPHONE SERVICE PROVIDED LEESBURG, VA DISTRICT OFFICE	50.80
02-08	1038500012	C & P TELEPHONE COMPANY	12/20/80-12/31/80	TELEPHONE SERVICE PROVIDED LEESBURG, VA DISTRICT OFFICE	29.54
02-12	1043420017	XEROX CORPORATION	02/30/80-12/02/80	2384 COPIES OVER METER ALLOWANCE @ 023500	53.78
02-12	1043420018	C & P TELEPHONE COMPANY	02/30/80-12/02/80	TELEPHONE SERVICE PROVIDED FALLS CHURCH DISTRICT OFFICE	207.99
03-06	1065700016	C & P TELEPHONE COMPANY	12/09/80-12/31/80	TELEPHONE SERVICE PROVIDED LEESBURG, VA DISTRICT OFFICE - 703/471-1888	2.82
03-06	1065700017	C & P TELEPHONE COMPANY	12/22/80-12/31/80	TELEPHONE SERVICE PROVIDED FALLS CHURCH DISTRICT OFFICE - 703/534-2888	31.48
03-06	1065700018	C & P TELEPHONE	12/01/80-12/31/80	LONG DISTANCE PHONE SERVICE PROVIDED WASHINGTON OFFICE	96.09
				TOTAL	3,473.77

ADJUSTMENTS/REFUNDS

02-08	1086970008	C & P TELEPHONE COMPANY	12/20/80-12/31/80	REFUND DUE TO OVERPAYMENT	(11.30)
				TOTAL	(11.30)

OFFICE OF THE HON. FLOYD J FITHIAN

OFFICIAL EXPENSES

01-02	1033860038	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/02/81	OFFICIAL RECORDING SERVICES	(79.18)
01-14	1014610023	HOUSE RECORDING STUDIO	12/01/80-12/31/80	DISTRICT DRIVING EXPENSE GAS	7.50
01-15	1015790004	CITY WINDOW CLEANING CO	12/01/80-12/01/80	DISTRICT OFFICE GAS & TIRE REPAIR MONTH OF NOVEMBER 1980	51.48
01-15	1015790005	KIBBLE'S TEXACO SERVICE	11/09/80-12/10/80	ANNUAL BILLING FOR WHITE PAGES OFFICE LISTING	193.96
01-15	1015790006	UNITED TELEPHONE CO	11/30/80	ANNUAL BILLING FOR WHITE PAGES OFFICE LISTING	13.20
01-15	1015790007	UNITED TELEPHONE CO	11/30/80	ANNUAL BILLING FOR WHITE PAGES OFFICE LISTING	13.20
01-15	1015790008	GENERAL TELEPHONE CO OF IND	12/01/80-01/01/81	SERVICES MONTH OF DECEMBER 1980 LAFAYETTE	164.15
01-15	1015790010	C & P TELEPHONE	11/30/80	TOLL SERVICES MONTH OF NOVEMBER 1980	18.88
01-15	1015790012	UNITED TELEPHONE CO	12/07/80	DISTRICT PHONE SERVICE MONTH OF DECEMBER	33.15
01-15	1015790013	FLOYD FITHIAN	12/11/80-12/13/80	AIRFARE TO SECOND DISTRICT & RETURN VIA AL & UNITED VIA DC/INDY-CHICAGO/DC	291.00
01-15	1015790014	FLOYD FITHIAN	12/14/80-12/15/80	AIRFARE TO SECOND DISTRICT & RETURN VIA TWA, VIA-DC/INDY/DC	270.00
01-15	1015790015	ALANTHUS DATA COMMUNICATIONS CORP	12/12/80	COMPUTER SERVICES MONTH OF DECEMBER	50.00
01-15	1015790016	ANDERSON JACOBSON, INC.	11/01/80	COUPLER SERVICE MONTH OF NOV. 1980	18.00
01-15	1015900028	POSTMASTER	12/16/80	50 - 15¢ STAMPS	7.50
01-27	1027440034	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/80-11/30/80	LOCAL TELEPHONE SERVICE	194.75
01-26	1028610035	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/80-12/31/80	LOCAL TELEPHONE SERVICE	194.93
01-30	1029890159	LARRY K TUCKER	01/01/81-01/30/81	518 S. BUFFALO STREET WARSAW IN 46580	275.00
01-30	1029890160	LAHR HOUSE	01/01/81-01/30/81	513 MAIN STREET LAFAYETTE IN 47901	500.00
01-30	1029890161	HIDE-AWAY R.V. CORP	01/02/81-01/30/81	MOBILE 00000	456.51
01-30	1029890162	MAYBER JOHN P WILLIAMS	01/01/81-01/30/81	ROOM 203 PORTAGE CITY HALL PORTAGE IN 46368	100.00
01-31	1033720021	EQUIPMENT ALLOWANCE CHARGED)	01/01/81-01/31/81		1,082.06
02-08	1038110017	MOROCO COURIER	02/01/81-02/01/82	YEARLY SUBSCRIPTION FOR 1981	6.00
02-08	1038110018	THE BREMEN INQUIRER	02/01/81-02/01/82	YEARLY SUBSCRIPTION FOR 1981	8.50
02-08	1038110019	MOROCO COURIER	02/01/81-02/01/82	YEARLY SUBSCRIPTION FOR 1981	7.50
02-08	1038500013	CONGRESSIONAL QUARTERLY INC	01/03/81-01/02/82	SERVICE FOR ONE YEAR	360.00
02-08	1038500014	NORTHPORT NEWS AGENCY	01/03/81-01/02/82	YEARLY SUBSCRIPTION	57.00
02-08	1038100013	KIBBLE'S TEXACO SERVICE	12/09/80-12/23/80	MOBILE OFFICE GAS DECEMBER 1980	120.80
02-08	1038100014	DECKERS	12/03/80-12/04/80	DISTRICT GAS EXPENSE - DISTRICT OFFICE	146.68
02-08	1038100015	GINNY BURKHARDT	12/12/80-12/27/80	DISTRICT GAS EXPENSE - DISTRICT OFFICE EXPENSE, TRASH BAGS	23.46
02-08	1038100016	WALTER E BURKHARDT, JR	12/01/80-12/31/80	DISTRICT OFFICE CLEANING, DEC. 1980, LAFAYETTE OFFICE	65.00
02-08	1038110009	COMPYMAT COPY CENTER	12/16/80	PHOTOCOPIING	10.81
02-08	1038110011	VISUAL SYSTEMS	12/01/80-12/19/80	PRINTING SUPPLIES	30.17
02-08	1038110012	CITY OF PORTAGE	10/01/80-12/31/80	467 XEROX COPIES @ .10	46.70
02-08	1038110016	GREATER LAFAYETTE TV CABLE CO	01/03/81-02/28/81	TV HOOKUP MONTH OF JAN, FEB 1981 DISTRICT OFFICE EXPENSE, LAFAYETTE	35.35

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
02-08	1038110020	KEITH ABBOTT	01/15/81	DISTRICT OFFICE EXPENSE	7.90
02-08	1038110022	KEITH ABBOTT	01/11/81	GROUND TRANSPORTATION W/CONGRESSMAN FITHIAN, 1/11/81 AIRPORT PARKING	8.00
02-08	1038110023	ENVIRONMENTAL STUDY GROUP	01/03/81-01/02/82	1981 MEMBERSHIP	75.00
02-08	1038110024	ANGLIN SIGNS	01/08/81	MOBILE OFFICE LETTERING	184.00
02-08	1038110014	GENERAL TELEPHONE COMPANY	01/13/81-02/13/81	SERVICE MONTH OF JANUARY 1981 LAFAYETTE OFFICE	196.52
02-08	1038110015	UNITED TELEPHONE CO	01/07/81	SERVICE MONTH OF JANUARY 1981 WARSAW OFFICE	33.55
02-08	1038500016	GENERAL TELEPHONE CO	12/25/80-01/25/81	SERVICES THRU 1-25-81 PORTAGE OFFICE	60.02
02-08	1038500016	GENERAL TELEPHONE CO	12/28/80-01/28/81	SERVICES THRU 1-28-81 DIRECTORY LISTING LAFAYETTE WATS	429.90
02-08	1038110021	KEITH ABBOTT	01/08/81	AIR FARE FROM INDIANAPOLIS TO WASHINGTON NATIONAL VIA TWA	135.00
02-08	1038110010	DMC	12/01/80-12/31/80	DATA PROCESSING SERVICES MONTH OF DECEMBER 1980	280.00
02-08	1038110013	ANDERSON JACOBSON, INC.	12/01/80	COUPLER SERVICES MONTH OF DEC. 1980	18.00
02-09	1040720003	RICHARD HARRIS	12/06/80-12/30/80	DISTRICT DRIVING EXPENSE: GAS & TOLLS	65.17
02-09	1040720004	ARDIS DUMMETT	08/05/80-12/06/80	CLEANING SUPPLIES FOR DISTRICT OFFICE - LAFAYETTE VARIOUS (5)	31.26
02-09	1040720005	CITY WINDOW CLEANING CO	12/10/80-01/10/81	DISTRICT OFFICE CLEANING EXPENSE LAFAYETTE OFFICE DECEMBER 1980	10.00
02-09	1040720001	GSA, OAD, FINANCE DIVISION	12/18/80	TELEPHONE SERVICES MONTH OF DECEMBER 1980 LAFAYETTE & PORTAGE	122.00
02-09	1040720002	GSA, OAD, FINANCE DIVISION	01/07/81	TELEPHONE SERVICES MONTH OF DECEMBER 1980 WARSAW	41.55
02-11	1042610020	POSTMASTER	01/07/81	200 - 15 CENT STAMPS, 300 9 CENT STAMPS, 300 50 CENT STAMPS	207.00
02-18	1049500019	HOUSE RECORDING STUDIO	01/03/81	OFFICIAL RECORDING SERVICES	129.25
02-20	1051820001	DEBBIE NICE	12/01/80-12/31/80	DISTRICT OFFICE CLEANING, WARSAW OFFICE	30.00
02-26	1057520007	THE BEN JON REVIEW	02/01/81-02/01/82	SUBSCRIPTION	7.50
02-26	1057520006	DAVID R. RAMAGE	01/16/81	CALLING CARDS - KEITH ABBOTT	13.25
02-26	1057520010	VISUAL SYSTEMS	01/13/81	GRAPHIC CARDS	32.75
02-26	1057520013	DEBBIE NICE	01/05/81-01/31/81	CLEANING DISTRICT OFFICE MONTH OF JANUARY, 1981	24.00
02-26	1057520014	ASHMAN CUSTOM PHOTO SERVICE, INC.	01/19/81	SLIDES - DUPLEX MEDIA FILMS	43.00
02-26	1057520005	GENERAL TELEPHONE CO OF IND	01/01/81-02/01/81	DISTRICT SERVICE MONTH OF JANUARY - LAFAYETTE	181.75
02-26	1057520011	GENERAL TELEPHONE CO.	01/28/81	SERVICES MONTH OF FEBRUARY - WATS SERVICE AND DIRECTORY LISTING	399.20
02-26	1057520012	DMC	01/31/81	COMPUTER DATA PROCESSING SERVICES - JANUARY 1981	280.00
02-26	1057520008	GSA, OAD, FINANCE DIVISION	01/18/81	TELEPHONE SERVICE MONTH OF JAN 1981 - LAFAYETTE & PORTAGE OFFICES	149.28
02-26	1057520009	GSA, OAD, FINANCE DIVISION	01/18/81	TELEPHONE SERVICE MONTH OF JAN 1981	41.55
02-27	1058700027	NATIONAL JOURNAL REPORTS	01/26/81	SUBSCRIPTION 52 ISSUES: 2 BINDERS	48.00
02-27	1058700024	DECKERS	01/13/81-12/26/81	DISTRICT OFFICE SUPPLIES: JAN. 1981	16.91
02-27	1058700025	JOHANNA GARTENHAUS	01/14/81	DISTRICT OFFICE EXPENSE - GASOLINE FOR TRIP TO INDIANAPOLIS FOR LAW JUDGES SEMINAR	12.00
02-27	1058700026	WALTER E. BURKHARDT, JR.	01/05/81-01/31/81	DISTRICT OFFICE EXPENSE - CLEANING LAFAYETTE OFFICE MONTH OF JANUARY, 1981	65.00
02-27	1058700028	GENERAL TELEPHONE CO.	01/25/81	PORTAGE OFFICE SERVICE MONTH OF FEBRUARY, 1981	60.02
02-28	1061460003	EQUIPMENT ALLOWANCE CHARGED	02/01/81-02/28/81	518 S. BUFFALO STREET WARSAW IN 46580	795.51
02-28	1058890165	LARRY K. TUCKER	02/01/81	ROOM MOBILE 00000	275.00
02-28	1058890166	LARRY HOUSE	02/01/81	513 MAIN STREET LAFAYETTE IN 47901	500.90
02-28	1058890167	HIDE-AWAY R.V. CORP.	02/01/81	ROOM 203 PORTAGE CITY HALL PORTAGE IN 46368	472.25
02-28	1058890168	MAYER JOHN P. WILLIAMS	02/01/81	MOBILE OFFICE GAS, DEC. 1980	100.00
02-28	1061410023	(STATIONERY ALLOWANCE CHARGED)	02/01/81-02/28/81	DISTRICT EXPENSE - LAFAYETTE CLEANING EXPENSE	400.14
03-10	1066430017	CITY WINDOW CLEANING CO.	01/10/81-02/10/81	SHIP TV TAPES TO SECOND DISTRICT	10.00
03-10	1066430018	FEDERAL EXPRESS CORP	01/28/81	MOBILE OFFICE REPAIRS	58.00
03-10	1066430020	ANTHROP'S SHELL	12/03/80	MOBILE OFFICE REPAIRS	28.60
03-10	1066430021	HIDE-AWAY R.V. CORP.	11/14/80	COPY CHARGE - MONTH OF DEC. 1980	42.98
03-10	1066430024	XEROX CORPORATION	12/30/80		11.54

OFFICE OF THE HON. FLOYD J FITHIAN—Continued

03-10	1066430019	GENERAL TELEPHONE COMPANY	02/13/81-.03/13/81	178.51
03-10	1066430015	ALANTHUS DATA COMMUNICATIONS CORP.	01/20/81	50.00
03-10	1066430016	ANDERSON JACOBSON, INC.	01/01/81-.01/31/81	18.00
03-10	1066430035	ANDERSON JACOBSON, INC.	01/01/80-.01/31/80	23.00
03-10	1066430036	ANDERSON JACOBSON, INC.	02/01/80-.02/28/80	23.00
03-11	1070670012	DAVID R RAWAGE	02/24/81	737.50
03-11	1070670013	GENERAL TELEPHONE CO	02/25/81	60.02
03-11	1070670011	ALANTHUS DATA COMMUNICATIONS CORP.	01/01/81-.01/31/81	50.00
03-11	1070430032	CHESAPEAKE & POTOMAC TELEPHONE CO	02/18/81	909.65
03-11	1070670014	GSA, OAD, FINANCE DIVISION	02/01/81-.02/28/81	41.55
03-13	1071710029	HOUSE RECORDING STUDIO	02/25/81	96.00
03-23	1082300023	DAVID R RAWAGE	02/17/81	27.50
03-23	1082300022	ST. JOSEPH COLLEGE	12/06/80	79.50
03-23	1082300025	FLOYD FITZHAN	04/21/80	62.75
03-23	1082300026	PINKYS UNION SEVENTYSIX SERVICE	01/01/81-.01/31/81	17.12
03-23	1082910012	UNITED TELEPHONE CO.	02/28/81-.03/28/81	6.18
03-23	1082910013	GENERAL TELEPHONE CO.	02/07/81-.03/07/81	223.40
03-23	1082910014	UNITED TELEPHONE CO.	03/07/81-.04/07/81	14.00
03-23	1082910015	C & P TELEPHONE	01/31/81	33.35
03-24	1083950017	KENNETH L. SHARP	02/24/81-.03/10/81	47.88
03-24	1083950012	THE MENTONE NEWS	03/01/81-.03/01/82	257.50
03-24	1083950013	THE PILOT COMPANY	03/12/81-.03/12/82	5.50
03-24	1083950014	LAPORTE HERALD ARGUS	03/15/81-.09/15/81	36.00
03-24	1083950015	NEWTON COUNTY ENTERPRISE	03/30/81-.03/30/82	33.00
03-24	1083950016	POST TRIBUNE	01/04/81-.06/04/81	13.00
03-24	1083950019	COPYMAT COPY CENTER	02/03/81-.02/19/81	40.20
03-24	1083950020	WALTER E. BURKHARDT, JR	02/01/81-.02/28/81	65.00
03-24	1083950021	DEBBIE NICE	02/01/81-.02/28/81	24.45
03-24	1083950018	GENERAL TELEPHONE COMPANY	03/13/81-.04/13/81	24.00
03-30	1086890174	LARRY K. TUCKER	03/01/81-.03/30/81	178.51
03-30	1086890175	LAHR HOUSE	03/01/81-.03/30/81	275.00
03-30	1086890176	HIDE-AWAY R.V. CORP	03/01/81-.03/30/81	500.00
03-30	1086890177	MAYER JOHN P WILLIAMS	03/01/81-.03/30/81	472.25
03-31	1091820003	EQUIPMENT ALLOWANCE CHARGED		100.00
03-31	1091550003	EQUIPMENT ALLOWANCE CHARGED		764.39
				952.05

TOTAL

19,034.37

OFFICE OF THE HON. RONNIE G FLIPPO

OFFICIAL EXPENSES

01-02	1033860014	(STATIONERY ALLOWANCE CHARGED)	01/01/81-.01/02/81	(4.18)
01-15	1015500029	THE HUNTSVILLE TIMES	01/01/81-12/31/81	35.00
01-15	1015500012	SOUTH CENTRAL BELL	11/1/80-12/11/80	13.00
01-15	1015500010	XEROX CORPORATION	11/01/80-12/01/80	171.28
01-16	1016650023	CONGRESSIONAL QUARTERLY INC	01/01/80-12/31/81	132.05
01-16	1016650021	C & P TELEPHONE	12/16/80	360.00
01-16	1016650024	RONNIE G FLIPPO	01/01/80-11/30/80	196.56
01-16	1016650021	XEROX CORPORATION	01/01/80-02/01/80	132.05
01-16	1016650010	XEROX CORPORATION	02/01/80-03/01/80	132.05
01-16	1016650011	XEROX CORPORATION	03/01/80-04/01/80	132.05
01-16	1016650012	XEROX CORPORATION	04/01/80-05/01/80	132.05

ONE YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	
TELEPHONE SERVICE FOR HUNTSVILLE	
RENTAL FOR #1750 COMMUNICATIONS TERMINAL - NOVEMBER	
RENTAL FOR #1750 COMMUNICATIONS TERMINAL - NOVEMBER	
LONG DISTANCE TELEPHONE SERVICE FOR D.C. - NOVEMBER	
ONE YEAR FARE WASHINGTON TO HUNTSVILLE	
RENTAL FOR #1750 COMMUNICATIONS TERMINAL - JANUARY	
RENTAL FOR #1750 COMMUNICATIONS TERMINAL - FEBRUARY	
RENTAL FOR #1750 COMMUNICATIONS TERMINAL - MARCH	
RENTAL FOR #1750 COMMUNICATIONS TERMINAL - APRIL	

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
01-16	1016630014	XEROX CORPORATION	05/01/80-06/01/80	RENTAL FOR #1750 COMMUNICATIONS TERMINAL - MAY	132.05
01-16	1016630015	XEROX CORPORATION	06/01/80-07/01/80	RENTAL FOR #1750 COMMUNICATIONS TERMINAL - JUNE	132.05
01-16	1016630016	XEROX CORPORATION	07/01/80-08/01/80	RENTAL FOR #1750 COMMUNICATIONS TERMINAL - JULY	132.05
01-16	1016630017	XEROX CORPORATION	08/01/80-09/01/80	RENTAL FOR #1750 COMMUNICATIONS TERMINAL - AUGUST	132.05
01-16	1016630018	XEROX CORPORATION	09/01/80-10/01/80	RENTAL FOR #1750 COMMUNICATIONS TERMINAL - SEPTEMBER	132.05
01-16	1016630020	XEROX CORPORATION	12/03/79-12/31/79	RENTAL FOR #1750 COMMUNICATIONS TERMINAL - 29 DAYS AT \$4.12	119.48
01-16	1016630022	DIALCOM, INCORPORATED	12/15/80	COMPUTER SERVICES - DUAL ACCESS CHARGES	14.39
01-16	1016630025	XEROX CORPORATION	10/01/80-11/01/80	RENTAL FOR #1750 COMMUNICATIONS TERMINAL - OCTOBER	132.05
01-27	1027450001	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/80-11/30/80	LOCAL TELEPHONE SERVICE	187.38
01-28	1028770001	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/80-12/31/80	LOCAL TELEPHONE SERVICE	187.57
01-29	1029450008	EBEL PHOTOGRAPHY	09/16/80	PHOTOGRAPHS MADE AT JAYCEE MEETING IN WASHINGTON	22.00
01-29	1029450009	OLIVER C JONES	12/01/80-12/30/80	TRAVEL IN DISTRICT 925 MI @ 24	43.68
01-29	1029450010	RONNIE G FLIPPO	11/10/80-11/25/80	TRAVEL IN DISTRICT IN LEASED AUTO 364 MI @ 12	57.96
01-29	1029450011	RONNIE G FLIPPO	12/01/80-12/30/80	TRAVEL IN DISTRICT IN LEASED AUTO 483 MI @ 12	75.00
01-29	1029830020	ENVIRONMENTAL STUDY GROUP	01/01/81-12/31/81	MEMBERSHIP/SUBSCRIPTION TO ENVIRONMENTAL STUDY CONFERENCE	78.10
01-29	1029830018	GSA, OAD, FINANCE DIVISION	12/18/80	WATTS LINE SERVICE FOR FLORENCE & HUNTSVILLE	122.32
01-29	1029830017	SOUTH CENTRAL BELL	12/19/80-01/19/81	TELEPHONE SERVICE FOR FLORENCE	870.62
01-29	1029830019	DIALCOM, INCORPORATED	01/01/81-01/31/81	COMPUTER SERVICES	17.00
01-29	1029830017	TERMINAL DATA CORPORATION	01/01/81-01/31/81	COMPUTER SERVICES	441.10
01-30	1029890163	HERTZ SKYCENTER	01/01/81-01/30/81	SUITE 103A 10001 HIGHWAY 20 W HUNTSVILLE AL 35806	391.00
01-30	1029890164	NORTH ALABAMA CONSULTANTS INC	01/01/81-01/30/81	SUITE 103A 10001 HIGHWAY 20 W HUNTSVILLE AL 35630	697.61
01-31	1033450023	(EQUIPMENT ALLOWANCE CHARGED)	01/01/81-01/31/81		98.64
01-31	1033450023	(EQUIPMENT ALLOWANCE CHARGED)	01/01/81-01/31/81		215.00
02-11	1041640024	ROBERT MILLS	01/03/81-02/03/81	CAR LEASE FOR CONGRESSMAN	64.72
02-11	1041640026	PRINTING PLACE INC	01/19/81	BUSINESS CARDS	172.15
02-11	1041640027	SOUTH CENTRAL BELL	12/01/80-01/11/81	TELEPHONE SERVICE FOR HUNTSVILLE	60.00
02-11	1041640025	HAZELTINE CORPORATION	01/01/81-01/31/81	COMPUTER SERVICES FOR JANUARY	78.10
02-11	1041640028	GSA, OAD, FINANCE DIVISION	01/18/81	WATTS LINE SERVICE FOR FLORENCE AND HUNTSVILLE	37.78
02-18	1049470006	OLIVER C JONES	10/16/80	LODGING WHILE TRAVELING IN STATE	68.67
02-18	1049470004	C & P TELEPHONE	12/01/80-12/31/80	LONG DISTANCE TELEPHONE SERVICE FOR D.C. OFFICE	49.18
02-22	1052400008	SOUTH CENTRAL BELL	12/01/80-12/31/80	COMPUTER SERVICES	123.93
02-25	1052400009	RONNIE G FLIPPO	01/19/81-02/19/81	TELEPHONE SERVICE FOR FLORENCE	284.00
02-25	1052400010	DIALCOM, INCORPORATED	01/23/81-02/28/81	ROUND TRIP AIRFARE WASHINGTON TO HUNTSVILLE	870.62
02-25	1052400010	(EQUIPMENT ALLOWANCE CHARGED)	02/01/81-02/28/81	COMPUTER SERVICES - FEBRUARY	765.05
02-25	1052400010	(EQUIPMENT ALLOWANCE CHARGED)	02/01/81		491.10
02-25	1058890165	HERTZ SKYCENTER	02/01/81	SUITE 103A 10001 HIGHWAY 20 W HUNTSVILLE AL 35806	31.00
02-25	1058950110	NORTH ALABAMA CONSULTANTS INC	02/01/81	122 HELTON COURT FLORENCE AL 35630	491.10
02-25	1059720017	OLIVER C JONES	01/08/81-01/24/81	TRAVEL IN DISTRICT & STATE - 1005 AT 24c	241.20
02-25	1059720017	OLIVER C JONES	01/08/81-01/10/81	LODGING EXPENSE INCURRED DURING TRAVEL IN DISTRICT	55.08
02-25	1059720018	OLIVER C JONES	12/31/80-01/10/81	POST OFFICE BOX RENT HUNTSVILLE FOR PERIOD ENDING JUNE 1981	15.00
02-25	1059720018	OLIVER C JONES	12/01/80-12/31/80	RENTAL FOR #1750 COMMUNICATIONS TERMINAL - DECEMBER	132.05
02-28	1061410049	XEROX CORPORATION	02/01/81-02/28/81	RENTAL FOR LEASED CAR	215.00
03-04	1062320015	ROBERT MILLS	02/03/81-03/03/81	DUES FOR FIRST SESSION OF 97TH CONGRESS	200.00
03-04	1062320017	CONGRESSIONAL RURAL CAUCUS	02/11/81	ROUND TRIP AIR FARE TO HUNTSVILLE	284.00
03-04	1062320016	RONNIE G FLIPPO	02/05/81-02/09/81		

OFFICE OF THE HON. RONNIE G FLIPPO—Continued

03-05	1064810008	POSTMASTER	02/04/81	22.50
03-06	1065640021	U.S. CONG. TRAVEL & TOURISM CAUCUS	01/05/81 - 12/31/81	25.00
03-06	1065700017	GARY LLOYD	02/12/81	96.00
03-06	1065700022	RONNIE G FLOPP	02/12/81	149.40
03-06	1065700023	RONNIE G FLOPP	02/17/81	142.00
03-06	1065640020	C & P TELEPHONE	01/01/81 - 01/31/81	104.00
03-06	1065700020	HAZELTINE CORPORATION	02/01/81 - 02/28/81	17.00
03-06	1065700021	TERMINAL DATA CORPORATION	02/01/81 - 02/28/81	104.36
03-06	1065640018	C & P TELEPHONE	01/01/81 - 01/31/81	66.00
03-07	1066420006	THE HUNTSVILLE TIMES	02/07/81 - 02/07/82	25.00
03-07	1066420007	95TH NEW MEMBERS CAUCUS	02/18/81	25.00
03-07	1066420008	RONNIE G FLOPP	01/01/81 - 01/31/81	16.56
03-07	1066420009	RONNIE G FLOPP	02/01/81 - 02/22/81	78.12
03-07	1066420010	SOUTH CENTRAL BELL	01/11/81 - 02/11/81	171.74
03-09	1068460014	QUANTITY PHOTO COMPANY	02/18/81	67.91
03-09	1068460015	RONNIE G FLOPP	02/19/81 - 02/22/81	284.00
03-09	1068460016	DIALCOM, INCORPORATED	02/23/81	9.03
03-11	1070670015	SOUTH CENTRAL BELL	02/19/81 - 03/19/81	122.32
03-11	1070670016	DIALCOM, INCORPORATED	03/01/81 - 03/31/81	870.62
03-11	1070670019	XEROX CORPORATION	03/01/81 - 03/31/81	132.05
03-11	1070430033	HAZELTINE CORPORATION	01/01/81 - 01/31/81	60.00
03-11	1070430033	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/81 - 03/31/81	185.51
03-11	1070670017	GSA, OAD, FINANCE DIVISION	01/01/81 - 01/31/81	4.50
03-13	1071710030	HOUSE RECORDING STUDIO	02/18/81 - 02/28/81	15.20
03-19	1078400014	DICTAPHONE CORPORATION	02/01/81 - 03/02/81	69.36
03-19	1078820015	FRANCIS J TOOHEY	03/17/81 - 02/19/81	108.28
03-19	1078820017	OLIVER C JONES	03/03/81 - 04/03/81	215.00
03-19	1078820021	ROBERT MILLS	03/03/81 - 03/08/81	159.98
03-19	1078820021	WILLIAM E RASCO	03/03/81 - 03/06/81	116.84
03-19	1078820022	WILLIAM E RASCO	03/03/81	142.00
03-19	1078820013	FRANCIS J TOOHEY	03/01/81	8.00
03-19	1078820014	FRANCIS J TOOHEY	03/01/81	284.00
03-19	1078820016	OLIVER C JONES	02/17/81 - 02/19/81	227.00
03-19	1078820020	WILLIAM E RASCO	03/03/81 - 03/08/81	21.42
03-19	1078400013	ALANTHUS DATA COMMUNICATIONS CORP	12/01/80 - 12/12/80	17.00
03-19	1078820018	TERMINAL DATA CORPORATION	03/01/81 - 03/31/81	218.40
03-24	1083960001	OLIVER C JONES	02/01/81 - 02/27/81	149.00
03-24	1083960002	ETHEL MCDONALD	03/05/81	199.44
03-24	1083960004	RONNIE G FLOPP	03/08/81	49.27
03-24	1083960017	RONNIE G FLOPP	03/08/81	199.44
03-24	1083960023	C & P TELEPHONE	03/12/81	199.44
03-27	1086820024	RONNIE G FLOPP	03/15/81	115.24
03-27	1086820025	RONNIE G FLOPP	03/15/81 - 02/28/81	441.10
03-27	1086820026	C & P TELEPHONE	03/01/81 - 03/30/81	391.00
03-30	1086890178	HERTZ SKYCENTER	03/01/81 - 03/30/81	765.05
03-30	1086890179	NORTH ALABAMA CONSULTANTS INC	03/01/81 - 03/31/81	144.02
03-31	1091820004	(EQUIPMENT ALLOWANCE CHARGED)	03/01/81 - 03/31/81	
03-31	1091550047	(STATIONERY ALLOWANCE CHARGED)	03/01/81 - 03/31/81	
03-19	1078820022	WILLIAM E RASCO	03/03/81 - 03/06/81	116.84
03-19	1078820013	FRANCIS J TOOHEY	03/01/81	8.00
03-19	1078820014	FRANCIS J TOOHEY	03/01/81	284.00
03-19	1078820016	OLIVER C JONES	02/17/81 - 02/19/81	227.00
03-19	1078820020	WILLIAM E RASCO	03/03/81 - 03/08/81	21.42
03-19	1078400013	ALANTHUS DATA COMMUNICATIONS CORP	12/01/80 - 12/12/80	17.00
03-19	1078820018	TERMINAL DATA CORPORATION	03/01/81 - 03/31/81	218.40
03-24	1083960001	OLIVER C JONES	02/01/81 - 02/27/81	149.00
03-24	1083960002	ETHEL MCDONALD	03/05/81	199.44
03-24	1083960017	RONNIE G FLOPP	03/08/81	49.27
03-24	1083960023	C & P TELEPHONE	03/12/81	199.44
03-27	1086820024	RONNIE G FLOPP	03/15/81	115.24
03-27	1086820025	RONNIE G FLOPP	03/15/81 - 02/28/81	441.10
03-27	1086820026	C & P TELEPHONE	03/01/81 - 03/30/81	391.00
03-30	1086890178	HERTZ SKYCENTER	03/01/81 - 03/30/81	765.05
03-30	1086890179	NORTH ALABAMA CONSULTANTS INC	03/01/81 - 03/31/81	144.02
03-31	1091820004	(EQUIPMENT ALLOWANCE CHARGED)	03/01/81 - 03/31/81	
03-31	1091550047	(STATIONERY ALLOWANCE CHARGED)	03/01/81 - 03/31/81	
TOTAL				17,940.37

01/01/81-01/02/81	LOGGING AND MEALS WHILE IN DISTRICT TO ATTEND MEETINGS AT UAH, UNA, REDSTONE, NASA	116.84
01/01/81-01/02/81	ONE WAY AIRFARE, DC TO HUNTSVILLE	142.00
01/01/81-01/02/81	TAXI FROM HUNTSVILLE AIRPORT TO HOTEL	8.00
01/01/81-01/02/81	ROUND TRIP AIR FARE HUNTSVILLE TO WASHINGTON	284.00
01/01/81-01/02/81	ROUND TRIP AIRFARE, DC TO HUNTSVILLE TO DC	227.00
01/01/81-01/02/81	COMPUTER SERVICES FOR MARCH	21.42
01/01/81-01/02/81	COMPUTER SERVICES FOR MARCH	17.00
01/01/81-01/02/81	TRAVEL IN DISTRICT AND STATE IN PRIVATE AUTO 910 MI. @ 24¢	218.40
01/01/81-01/02/81	TRAVEL IN DISTRICT IN PRIVATE AUTO 120 MI. @ 24¢	149.00
01/01/81-01/02/81	ONE WAY AIRFARE TO HUNTSVILLE	199.44
01/01/81-01/02/81	ONE WAY TRAVEL VIA PRIVATE AUTO FLORENCE TO WASHINGTON - 831 MILES @ 24¢	49.27
01/01/81-01/02/81	COMPUTER - FEBRUARY	199.44
01/01/81-01/02/81	ONE WAY TRAVEL VIA PRIVATE AUTO WASHINGTON TO FLORENCE, 831 MILES @ 24¢ PER MILE	199.44
01/01/81-01/02/81	ONE WAY AIRFARE HUNTSVILLE TO WASHINGTON	149.00
01/01/81-01/02/81	LONG DISTANCE TELEPHONE SERVICE FOR DC OFFICE	115.24
01/01/81-01/02/81	SUITE 103A 10001 HIGHWAY 20 W HUNTSVILLE AL 35806	441.10
01/01/81-01/02/81	122 HELTON COURT FLORENCE AL 35630	391.00
01/01/81-01/02/81		765.05
01/01/81-01/02/81		144.02

OFFICE OF THE HON. JAMES J FLORIO

OFFICIAL EXPENSES

01-02 1033860039 (STATIONERY ALLOWANCE CHARGED)

01-02 1033860039 (STATIONERY ALLOWANCE CHARGED)

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount (\$)
01-17	1017700003	C & P TELEPHONE	11/30/80	LONG DISTANCE SERVICE FOR DC	29.33
01-17	1017700004	NEW JERSEY BELL	11/05/80	LONG DISTANCE SERVICE, MESSAGE UNITS & EQUIPMENT, GLASSBORO OFFICE	223.56
01-17	1017700005	GSA, OAD, FINANCE DIVISION	11/18/80	TOLL CHARGES, EXCLUSIVE EQUIPMENT FT5 STRATFORD DISTRICT OFFICE	328.17
01-17	1017700006	GSA, OAD, FINANCE DIVISION	11/18/80	TOLL CHARGES, EXCLUSIVE EQUIPMENT FT5 GLASSBORO DISTRICT OFFICE	80.60
01-17	1017700007	GSA, OAD, FINANCE DIVISION	11/18/80	TOLL CHARGES, EXCLUSIVE EQUIPMENT COMMON DISTRIBUTABLE FT5 CAMDEN DISTRICT OFFICE	535.52
01-17	1017700008	NEW JERSEY BELL	11/23/80	SERVICE & EQUIPMENT, MESSAGE UNITS TOLL CALLS, & SERVICE CHARGES, STRATFORD DISTRICT OFFICE	438.57
01-17	1017700009	WESTERN UNION TELEGRAPH COMPANY	11/30/80	TELEGRAM SERVICE	21.36
01-17	1017700010	CONTINENTAL RESOURCES INC	12/01/80-12/31/80	ACOUSTIC COUPLER, CRT TERMINAL OUTPUT CABLE RENTAL	72.00
01-17	1017700011	CONTINENTAL RESOURCES INC	12/01/80-12/31/80	ACOUSTIC COUPLER, CRT TERMINAL OUTPUT CABLE RENTAL	80.00
01-20	1020820006	NEW JERSEY BELL	11/30/80	111 CLIPS	59.75
01-20	1020820007	NEW JERSEY BELL	12/05/80	SERVICE & EQUIP, MESSAGE UNITS, LONG DISTANCE CALLS, GLASSBORO DISTRICT OFFICE	186.50
01-27	1027450003	CHESAPAKE & POTOMAC TELEPHONE CO	11/01/80-11/30/80	LOCAL TELEPHONE SERVICE	216.26
01-28	1028770003	CHESAPAKE & POTOMAC TELEPHONE CO	12/01/80-12/31/80	LOCAL TELEPHONE SERVICE	216.26
01-30	1028880165	DR JERRY KASREL	01/01/81-01/30/81	114 E HIGH ST GLASSBORO NJ 08028	485.20
01-30	1028880166	ZIMCO, INC	01/01/81-01/30/81	1 COLBY AVE STRATFORD NJ 08084	1,060.00
01-30	1028880167	IDA E DEWEES	01/01/81-01/30/81	529 MARKET ST CAMDEN NJ 08102	980.50
01-31	1033720023	(EQUIPMENT ALLOWANCE CHARGED)	01/01/81-01/31/81	SUBSCRIPTION RENEWAL	1,395.33
01-31	1033450047	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/31/81	MEMBERSHIP SUBSCRIPTION FEE	701.65
02-24	1058580003	CONGRESSIONAL QUARTERLY INC	01/03/81-12/31/81	SERVICE & EQUIPMENT, MESSAGE UNITS, TOLL CALLS & SERVICE CHARGES, GLASSBORO DISTRICT OFFICE	75.00
02-24	1058580005	ENVIRONMENTAL STUDY GROUP	01/07/81-12/31/81	SERVICE & EQUIPMENT, MESSAGE UNITS, TOLL CALLS & SERVICE CHARGES, GLASSBORO DISTRICT OFFICE	159.50
02-24	1058580004	NEW JERSEY BELL	01/05/81-01/31/81	CRT TERMINAL AND ACOUSTIC COUPLER RENTAL	80.00
02-24	1058580001	CONTINENTAL RESOURCES INC	01/01/81-01/31/81	CRT TERMINAL AND ACOUSTIC COUPLER RENTAL	72.00
02-24	1058580002	CONTINENTAL RESOURCES INC	02/01/81-02/28/81	CRT TERMINAL AND ACOUSTIC COUPLER RENTAL	1,401.27
02-28	1061460005	THE NEW YORK TIMES SALES INC	02/05/81-04/05/81	NEWSPAPER SUBSCRIPTION	33.50
02-28	1059720023	U S GOVERNMENT PRINTING OFFICE	02/02/81	PUBLICATION - JANUARY 23, BOOK 1, FEDERAL REGISTER	1.00
02-28	1058850171	DR JERRY KASREL	02/01/81	11 E HIGH ST GLASSBORO NJ 08028	485.20
02-28	1058850172	ZIMCO, INC	02/01/81	1 COLBY E STRATFORD NJ 08084	1,060.00
02-28	1058850173	IDA E DEWEES	02/01/81	529 MARKET ST CAMDEN NJ 08102	980.50
02-28	1059720020	NEW JERSEY CLIPPING SERVICE	01/31/81	SERVICE & EQUIPMENT, MESSAGE UNITS, TOLL CALLS & SERVICE CHARGES, STRATFORD DISTRICT OFFICE	52.08
02-28	1059720025	NEW JERSEY BELL	01/23/81	TRAVEL BY COMMERCIAL AIR - STRATFORD - DC	403.13
02-28	1059720022	JAMES FLORIO	01/19/81	DATA PROCESSING SERVICE	69.00
02-28	1059720026	DINC	01/31/81	TELEGRAM SERVICE	1,100.50
02-28	1061410024	(STATIONERY ALLOWANCE CHARGED)	02/01/81-02/28/81	TOLL CHARGES, EXCLUSIVE EQUIPMENT STRATFORD DISTRICT OFFICE	586.54
02-28	1059720019	WESTERN UNION TELEGRAPH COMPANY	01/31/81	TELEGRAM SERVICE	61.20
02-28	1059720024	GSA, OAD, FINANCE DIVISION	01/18/81	TOLL CHARGES, EXCLUSIVE EQUIPMENT STRATFORD DISTRICT OFFICE	124.24
03-06	1065500002	DEMOCRATIC STUDY GROUP	01/01/81-02/28/81	LEGISLATIVE RESEARCH SERVICE	333.32
03-06	1065700025	JAMES FLORIO	02/09/81	TVL FROM WASHINGTON, DC TO NEWARK, NJ & STRATFORD, NJ BY COMMERCIAL AIR (EASTERN AIRLINES)	39.00
03-06	1065700028	JAMES FLORIO	02/06/81	TVL FROM STRATFORD, NJ TO WASH, DC BY COMMERCIAL AIR (US AIR)	68.00
03-06	1065700029	JAMES FLORIO	02/06/81	TVL FROM STRATFORD, NJ FROM WASH, DC BY TRAIN (AMTRAK)	22.75
03-06	1065700030	JAMES FLORIO	01/23/81	TRAVEL TO STRATFORD, NJ FROM WASHINGTON, DC BY TRAIN (AMTRAK)	22.75
03-06	1065700032	CONTINENTAL RESOURCES INC	02/01/81-02/28/81	MONTHLY RENTAL OF EQUIPMENT, ACOUSTIC COUPLER & CRT TERMINAL	70.00
03-06	1065700027	CONTINENTAL RESOURCES INC	02/01/81-02/28/81	MONTHLY RENTAL OF EQUIPMENT, ACOUSTIC COUPLER & CRT TERMINAL	80.00
03-06	1065700024	C & P TELEPHONE	01/31/81	LONG DISTANCE SERVICE - WASHINGTON OFFICE	62.61
03-10	1069400006	NEW JERSEY BELL	02/05/81	SERVICE & EQUIPMENT, MESSAGE UNITS, TOLL CALLS & SERVICE CHARGES - GLASSBORO DISTRICT OFFICE	187.22

OFFICE OF THE HON. JAMES J FLORIO—Continued

03-10	1069400007	JAMES FLORIO	02/23/81	15.00
03-10	1069400004	GSA, OAD, FINANCE DIVISION	01/18/81	354.88
03-10	1069400005	GSA, OAD, FINANCE DIVISION	01/18/81	79.46
03-10	1069400008	GSA, OAD, FINANCE DIVISION	02/18/81	392.77
03-11	1070430035	CHESEAPEAKE & POTOMAC TELEPHONE CO	01/01/81-01/31/81	214.60
03-17	1076500022	THE GLOUCESTER COUNTY TIMES	03/19/81-03/19/82	130.00
03-17	1076500023	NATIONAL JOURNAL REPORTS	04/24/81-04/24/82	415.00
03-17	1076500020	NEW JERSEY CLIPPING SERVICE	02/28/81	74.76
03-17	1076500021	JAMES FLORIO	03/05/81	15.00
03-17	1076500019	WESTERN UNION TELEGRAPH COMPANY	02/28/81	6.13
03-17	1068200030	CANTRELL/CUTLER PRINTING, INC.	03/16/81	1,998.08
03-27	1068200027	SAVIN CORPORATION	01/29/81	63.66
03-27	1068200028	SAVIN CORPORATION	01/29/81	26.44
03-27	1068200029	GSA, OAD, FINANCE DIVISION	01/29/81	82.73
03-30	1068690180	DR JERRY KASREL	03/01/81-03/30/81	485.20
03-30	1068690181	ZIMCO, INC.	03/01/81-03/30/81	1,060.00
03-30	1068690182	IDA E DEWEES	03/01/81-03/30/81	980.50
03-31	1091820005	(EQUIPMENT ALLOWANCE CHARGED)	03/01/81-03/31/81	1,400.03
03-31	1091550024	(STATIONERY ALLOWANCE CHARGED)	03/01/81-03/31/81	140.55

TOTAL

23,049.11

OFFICE OF THE HON. THOMAS M FOGLIETTA

OFFICIAL EXPENSES

01-31	1033720024	(EQUIPMENT ALLOWANCE CHARGED)	01/01/81-01/31/81	1,395.75
01-31	1033450024	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/31/81	315.36
02-24	1058580007	THOMAS M. FOGLIETTA	01/19/81	69.00
02-24	1058580008	THOMAS M. FOGLIETTA	01/26/81	22.75
02-24	1058580009	THOMAS M. FOGLIETTA	02/02/81	69.00
02-24	1058580014	THOMAS M. FOGLIETTA	01/04/81	69.00
02-24	1058580015	THOMAS M. FOGLIETTA	01/06/81	19.00
02-24	1058580006	ROBERT S BARNETT	01/19/81-01/22/81	70.32
02-24	1058580010	ROBERT S BARNETT	01/26/81	22.75
02-24	1058580011	ROBERT S BARNETT	01/04/81	69.00
02-24	1058580012	ROBERT S BARNETT	01/06/81	19.00
02-24	1058580013	ROBERT S BARNETT	01/13/81-01/14/81	45.50
02-26	1057940013	THE PHILADELPHIA TRIBUNE	01/06/81-01/05/82	19.50
02-26	1057940014	THE NEW YORK TIMES SALES, INC.	01/07/81-04/05/81	31.50
02-26	1057940015	THE EVENING AND SUNDAY BULLETIN	01/28/81-01/27/82	100.00
02-26	1057940016	DISTRICT DELIVERY SERVICE	02/03/81-02/03/82	34.00
02-26	1057940018	JAMES E VAN ZANDT, TREASURER	01/03/81-01/03/82	150.00
02-28	1061460006	(EQUIPMENT ALLOWANCE CHARGED)	02/01/81-02/28/81	1,103.02
02-28	1058690174	DEBRO	02/01/81	225.00
02-28	1061410050	(STATIONERY ALLOWANCE CHARGED)	02/01/81	708.62
03-09	1068460023	PHILADELPHIA DAILY NEWS	01/03/81-12/31/81	92.00
03-09	1068460024	SUPERINTENDENT OF DOCUMENTS	02/10/81	12.00
03-09	1068460017	MEMBERS OF CONGRESS FOR PEACE THRU LAW	01/03/81	150.00
03-09	1068460018	MATT SLAP LEASING	01/03/81-12/31/81	400.00
03-09	1068460019	MATT SLAP LEASING	02/03/81-03/02/81	400.00
03-09	1068460026	ENVIRONMENTAL STUDY GROUP	01/03/81-02/10/81	714.62
03-09	1068460025	THE BELL TELEPHONE CO OF PENNSYLVANIA	02/08/81	19.00
03-09	1068460020	L CATHERINE COX MARSHAL	02/13/81	19.50
03-09	1068460021	L CATHERINE COX MARSHAL	01/03/81-02/10/81	19.50
03-09	1068460022	C & P TELEPHONE	01/03/81-01/31/81	11.76

TOTAL

23,049.11

POSTAGE STAMPS FOR NON-FRANKABLE MAIL	15.00
TOLL CHARGES, EXCLUSIVE EQUIPMENT - CAMDEN DISTRICT OFFICE	354.88
TOLL CHARGES, EXCLUSIVE EQUIPMENT - GLASSBORO DISTRICT OFFICE	79.46
TOLL CHARGES, EXCLUSIVE EQUIPMENT - STRATFORD DISTRICT OFFICE	392.77
LOCAL TELEPHONE SERVICE	214.60
SUBSCRIPTION - NEWSPAPER	130.00
SUBSCRIPTION - MAGAZINE	415.00
142 CLIPS	74.76
POSTAGE STAMPS FOR NON-FRANKABLE MAIL	15.00
MESSAGE SERVICES	6.13
CHARGE FOR PRINTING NEWSLETTER/QUESTIONNAIRE	1,998.08
METER USAGE CHARGE - OVERAGE	63.66
METER USAGE CHARGE - OVERAGE	26.44
TOLL CHARGES AND EXCLUSIVE EQUIPMENT - GLASSBORO DISTRICT OFFICE	82.73
114 E HIGH ST GLASSBORO NJ 08028	485.20
1 COLBY AVE STRATFORD NJ 08084	1,060.00
529 MARKET ST CAMDEN NJ 08102	980.50
	1,400.03
	140.55

TOTAL

23,049.11

TRAVEL TO WASHINGTON, FROM DISTRICT (PHILA, PA) BY COMMERCIAL AIR	1,395.75
TRAVEL TO WASHINGTON, FROM DISTRICT (PHILA, PA) BY COMMERCIAL TRAIN	315.36
TRAVEL TO WASHINGTON, FROM DISTRICT (PHILA, PA) BY COMMERCIAL AIR	69.00
TRAVEL TO WASHINGTON, FROM DISTRICT (PHILA, PA) BY COMMERCIAL AIR	22.75
TRAVEL TO WASHINGTON, FROM DISTRICT (PHILA, PA) BY COMMERCIAL AIR	69.00
TRAVEL TO WASHINGTON, FROM DISTRICT (PHILA, PA) BY COMMERCIAL AIR	69.00
TRAVEL TO WASHINGTON, FROM DISTRICT (PHILA, PA) BY COMMERCIAL AIR	19.00
ROUND TRIP TRAVEL FROM DISTRICT (PHILA, PA) TO WASHINGTON AND RETURN	45.50
ANNUAL NEWSPAPER SUBSCRIPTION	19.50
NEWSPAPER SUBSCRIPTION	31.50
ANNUAL NEWSPAPER SUBSCRIPTION	100.00
NEWSPAPER SUBSCRIPTION FOR PHILADELPHIA INQUIRER	34.00
ADMINISTRATIVE EXPENSES OF THE PENNA. STEERING COMMITTEE	150.00
	1,103.02
1615-1617 PORTER ST., PHILADELPHIA, PA.	225.00
	708.62
ANNUAL SUBSCRIPTION TO THE PHILA DAILY NEWS	92.00
2 PUBLICATIONS	12.00
ANNUAL DUES	150.00
PARTIAL PAYMENT OF MONTHLY RENTAL OF VEHICLE. PORTION TO BE PAID ID FOR OFFICIAL USE OF VEHICLE.	400.00
PARTIAL PAYMENT OF MONTHLY RENTAL OF VEHICLE. PORTION TO BE PAID IS FOR OFFICIAL USE OF VEHICLE	400.00
PHONE BILL - DISTRICT OFFICES	714.62
TRAVEL TO WASHINGTON FROM DISTRICT (PHILA, PA) BY COMMERCIAL TRAIN	19.00
TRAVEL TO WASHINGTON FROM DISTRICT (PHILA, PA) BY COMMERCIAL TRAIN	19.50
PHONE BILL - WASHINGTON OFFICE	11.76

TOTAL

23,049.11

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
03-11	1070550036	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/03/81-01/31/81	LOCAL TELEPHONE SERVICE	33.77	
03-19	1078410002	JOURNAL OF COMMERCE	01/20/81-03/03/81	SUBSCRIPTION	14.70	
03-19	1078410003	CONGRESSIONAL QUARTERLY INC	02/01/81-01/31/82	SERVICE (INCLUDING ALMANAC) FOR ONE YEAR	360.00	
03-19	1078410004	SUPERINTENDENT OF DOCUMENTS	03/04/81	PUBLICATION (INCLUDING ALMANAC)	7.50	
03-19	1078410005	EDWARD IN PALM	03/02/81	KEYS FOR DISTRICT OFFICE	8.91	
03-19	1078410006	CYTHARINE BALLON	03/02/81-02/21/81	NEWSPAPERS FOR DISTRICT OFFICE	28.30	
03-19	1078410007	CSA	03/11/81	R/T TRAVEL TO DISTRICT (PHILA. PA) FROM WASH., DC BY PRIVATE AUTO 293 MI @ 24 PER MILE TOLLS	74.82	
03-30	1086890183	GSA OAD, FINANCE DIVISION	02/22/81	PHONE BILL FOR FTS LINE IN DISTRICT OFFICE	8.50	
03-30	1091820006	DEBRO	03/01/81-03/30/81	1615-1617 PORTER ST., PHILADELPHIA, PA	225.00	
03-31	1091820006	(EQUIPMENT ALLOWANCE CHARGED)	03/01/81-03/31/81		768.63	
03-31	1091550048	(STATIONERY ALLOWANCE CHARGED)	03/01/81-03/31/81		511.19	
					TOTAL	8,493.27

OFFICE OF THE HON. THOMAS M FOGLETTA—Continued

01-02	1033860015	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/02/81	LOCAL TELEPHONE SERVICE	235.16	
01-02	1051440046	(STATIONERY ALLOWANCE CHARGED)	01/02/81	ELECTRICAL SERVICE FOR WALLA WALLA OFFICE	(213.57)	
01-11	1009810009	PACIFIC POWER & LIGHT CO	10/24/80-11/24/80	PRESS CLIPPING SERVICE FOR OFFICE	41.93	
01-11	1009820028	ALLENS PRESS CLIPPING BUREAU	11/01/80-11/30/80	ONE YEAR SUBSCRIPTION RENEWAL FOR DC OFFICE	21.00	
01-11	1009820029	WALLA WALLA UNION BULLETIN	12/27/80-12/27/81	ONE YEAR SUBSCRIPTION RENEWAL FOR WALLA WALLA OFFICE	60.00	
01-11	1009820030	OTHELLO OUTLOOK	11/30/80-11/30/81	ONE YEAR SUBSCRIPTION RENEWAL FOR WALLA WALLA OFFICE	9.00	
01-11	1009820031	COLEFAX GAZETTE	12/01/80-12/01/81	ONE YEAR SUBSCRIPTION RENEWAL FOR WALLA WALLA OFFICE	12.00	
01-11	1009820032	THE RITZVILLE ADAMS COUNTY JOURNAL	12/01/80-12/01/81	ONE YEAR SUBSCRIPTION RENEWAL FOR WALLA WALLA OFFICE	12.00	
01-15	1015790021	WASHINGTON MONITOR, INC	01/01/81-01/02/82	ONE YEAR SUBSCRIPTION RENEWAL FOR THE CONGRESSIONAL RECORD SCANNER	300.00	
01-15	1015790022	C & P TELEPHONE	11/01/80-11/30/80	TOLL CHARGES	298.24	
01-15	1015790019	GSA OAD, FINANCE DIVISION	11/18/80-12/18/80	FTS INTERCITY SERVICE	107.05	
01-15	1015790020	GSA OAD, FINANCE DIVISION	10/18/80-12/07/80	NORTHWEST ORIENT & CASCADE AIRWAYS R/T TRAVEL FROM WALLA WALLA, WA TO WASHINGTON, DC	348.14	
01-15	1015790023	THOMAS E FLAEN	11/28/80-12/07/80	DATA SERVICE	662.00	
01-15	1015790017	C & P TELEPHONE	11/01/80-11/30/80	1,000 - 15¢ STAMPS FOR OFFICE USE	7.41	
01-15	1015900029	POSTMASTER	12/18/80	1,000 - 15¢ STAMPS FOR OFFICE USE	150.00	
01-17	1017520017	SMITHSONIAN BOOKSTORE	12/23/80	PUBLICATION FOR OFFICE USE	10.00	
01-17	1017520019	CONGRESSIONAL QUARTERLY INC	01/01/81-12/31/81	SUBSCRIPTION RENEWAL FOR ANNEX OFFICE	29.50	
01-17	1017520020	CONGRESSIONAL QUARTERLY INC	12/29/80	1 SET OF C.O. BINDERS FOR ANNEX OFFICE	360.00	
01-17	1017520021	CONGRESSIONAL QUARTERLY INC	01/01/81-12/31/81	SUBSCRIPTION RENEWAL FOR DC OFFICE	360.00	
01-17	1017520022	CONGRESSIONAL QUARTERLY INC	12/29/80	1 SET OF C.O. BINDERS FOR OFFICE	25.50	
01-17	1017520023	R.L. POLK & CO	12/15/80	1 COPY OF 1980 PASCO-KENNEWICK-RICHLAND, WA DIRECTORY FOR SPOKANE OFFICE	144.00	
01-17	1017520024	DAYTON CHRONICLE	12/31/80-12/31/81	SUBSCRIPTION RENEWAL FOR WALLA WALLA OFFICE	12.00	
01-17	1017520025	PACIFIC NORTHWEST BELL	11/01/80-12/11/80	TELEPHONE SERVICE FOR WALLA WALLA OFFICE	78.48	
01-27	1027450006	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/80-11/30/80	LOCAL TELEPHONE SERVICE	471.41	
01-28	1028770006	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/80-12/31/80	LOCAL TELEPHONE SERVICE	379.13	
01-30	1023890168	ROY L SCOTT	01/01/81-01/30/81	COPELAND BLDG 40 S. COLVILLE STREET WALLA WALLA WA 99362	474.00	

OFFICE OF THE HON. THOMAS S FOLEY

OFFICIAL EXPENSES					
01-02	1033860015	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/02/81	LOCAL TELEPHONE SERVICE	235.16
01-02	1051440046	(STATIONERY ALLOWANCE CHARGED)	01/02/81	ELECTRICAL SERVICE FOR WALLA WALLA OFFICE	(213.57)
01-11	1009810009	PACIFIC POWER & LIGHT CO	10/24/80-11/24/80	PRESS CLIPPING SERVICE FOR OFFICE	41.93
01-11	1009820028	ALLENS PRESS CLIPPING BUREAU	11/01/80-11/30/80	ONE YEAR SUBSCRIPTION RENEWAL FOR DC OFFICE	21.00
01-11	1009820029	WALLA WALLA UNION BULLETIN	12/27/80-12/27/81	ONE YEAR SUBSCRIPTION RENEWAL FOR WALLA WALLA OFFICE	60.00
01-11	1009820030	OTHELLO OUTLOOK	11/30/80-11/30/81	ONE YEAR SUBSCRIPTION RENEWAL FOR WALLA WALLA OFFICE	9.00
01-11	1009820031	COLEFAX GAZETTE	12/01/80-12/01/81	ONE YEAR SUBSCRIPTION RENEWAL FOR WALLA WALLA OFFICE	12.00
01-11	1009820032	THE RITZVILLE ADAMS COUNTY JOURNAL	12/01/80-12/01/81	ONE YEAR SUBSCRIPTION RENEWAL FOR WALLA WALLA OFFICE	12.00
01-15	1015790021	WASHINGTON MONITOR, INC	01/01/81-01/02/82	ONE YEAR SUBSCRIPTION RENEWAL FOR THE CONGRESSIONAL RECORD SCANNER	300.00
01-15	1015790022	C & P TELEPHONE	11/01/80-11/30/80	TOLL CHARGES	298.24
01-15	1015790019	GSA OAD, FINANCE DIVISION	11/18/80-12/18/80	FTS INTERCITY SERVICE	107.05
01-15	1015790020	GSA OAD, FINANCE DIVISION	10/18/80-12/07/80	NORTHWEST ORIENT & CASCADE AIRWAYS R/T TRAVEL FROM WALLA WALLA, WA TO WASHINGTON, DC	348.14
01-15	1015790023	THOMAS E FLAEN	11/28/80-12/07/80	DATA SERVICE	662.00
01-15	1015790017	C & P TELEPHONE	11/01/80-11/30/80	1,000 - 15¢ STAMPS FOR OFFICE USE	7.41
01-15	1015900029	POSTMASTER	12/18/80	1,000 - 15¢ STAMPS FOR OFFICE USE	150.00
01-17	1017520017	SMITHSONIAN BOOKSTORE	12/23/80	PUBLICATION FOR OFFICE USE	10.00
01-17	1017520019	CONGRESSIONAL QUARTERLY INC	01/01/81-12/31/81	SUBSCRIPTION RENEWAL FOR ANNEX OFFICE	29.50
01-17	1017520020	CONGRESSIONAL QUARTERLY INC	12/29/80	1 SET OF C.O. BINDERS FOR ANNEX OFFICE	360.00
01-17	1017520021	CONGRESSIONAL QUARTERLY INC	01/01/81-12/31/81	SUBSCRIPTION RENEWAL FOR DC OFFICE	360.00
01-17	1017520022	CONGRESSIONAL QUARTERLY INC	12/29/80	1 SET OF C.O. BINDERS FOR OFFICE	25.50
01-17	1017520023	R.L. POLK & CO	12/15/80	1 COPY OF 1980 PASCO-KENNEWICK-RICHLAND, WA DIRECTORY FOR SPOKANE OFFICE	144.00
01-17	1017520024	DAYTON CHRONICLE	12/31/80-12/31/81	SUBSCRIPTION RENEWAL FOR WALLA WALLA OFFICE	12.00
01-17	1017520025	PACIFIC NORTHWEST BELL	11/01/80-12/11/80	TELEPHONE SERVICE FOR WALLA WALLA OFFICE	78.48
01-27	1027450006	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/80-11/30/80	LOCAL TELEPHONE SERVICE	471.41
01-28	1028770006	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/80-12/31/80	LOCAL TELEPHONE SERVICE	379.13
01-30	1023890168	ROY L SCOTT	01/01/81-01/30/81	COPELAND BLDG 40 S. COLVILLE STREET WALLA WALLA WA 99362	474.00

01-31	1033740001	(EQUIPMENT ALLOWANCE CHARGED)	01/01/81-01/31/81	506.90
01-31	1033450049	(STATIONARY ALLOWANCE CHARGED)	01/01/81-01/31/81	314.54
02-11	1042620001	POSTMASTER	01/28/81	38.00
02-18	1049610020	HOUSE RECORDING STUDIO	01/03/81-01/31/81	30.00
02-28	1061460007	(EQUIPMENT ALLOWANCE CHARGED)	02/01/81-02/28/81	2,004.15
02-28	1058890175	ROY L SCOTT	02/01/81-02/28/81	274.00
02-28	1061820001	(STATIONARY ALLOWANCE CHARGED)	02/01/81-02/28/81	536.11
03-05	1064340003	DIVERSIFIED MAINTENANCE SYSTEM	12/15/80-12/31/80	30.27
03-05	1064340004	PACIFIC POWER & LIGHT CO	11/24/80-12/24/80	42.04
03-05	1064340005	PACIFIC POWER & LIGHT CO	12/24/80-01/03/81	14.90
03-05	1064340008	MARILYN MAUK	12/31/80	9.66
03-05	1064340009	NEEVES T PALO	01/29/81	11.80
03-05	1064340010	MARILYN MAUK	02/14/81	24.00
03-05	1064340011	DAVID R RANAGE, CLERK	12/12/80	364.50
03-05	1064340012	DEMOCRATIC STUDY GROUP	01/12/81-12/31/81	2,700.00
03-05	1064340015	ENVIRONMENTAL STUDY GROUP	01/01/81-12/31/81	176.00
03-05	1064340017	CONGRESSIONAL CLEARING HOUSE	01/01/81-12/31/81	223.00
03-05	1064340016	C & P TELEPHONE	12/01/80-12/31/80	173.33
03-05	1064340007	GENERAL SERVICES ADMINISTRATION	12/18/80	391.93
03-05	1064810026	POSTMASTER	02/18/81	74.00
03-05	1064810027	C & P TELEPHONE	01/01/81-01/31/81	353.62
03-06	1065830004	SPOKANE DAILY CHRONICLE	02/02/81-02/02/82	39.00
03-06	1065830005	THE CHRONICLE	02/01/81-02/01/82	76.00
03-06	1065830006	LEWISON MORNING TRIBUNE	03/01/81-03/01/82	86.00
03-06	1065830007	LEWISON MORNING TRIBUNE	03/01/81-03/01/82	9.95
03-06	1065830008	SPOKANE MAGAZINE	02/01/81-02/01/82	284.67
03-06	1065360021	WILLIAMS FIRST	02/11/81-02/19/81	19.00
03-06	1065360024	ALLENS PRESS CLIPPING BUREAU	01/01/81-01/31/81	21.00
03-06	1065360025	ALLENS PRESS CLIPPING BUREAU	01/01/81-01/31/81	118.95
03-06	1065360026	ASMAN CUSTOM PHOTO SERVICE, INC	01/05/81	23.00
03-06	1065360027	CONGRESSIONAL TRAVEL AND TOURISM CAUCUS	02/04/81-12/31/81	227.40
03-06	1065830001	DAVID R RANAGE	02/04/81-02/09/81	21.00
03-06	1065830020	ALLENS PRESS CLIPPING BUREAU	12/01/80-12/31/80	19.00
03-06	1065830021	ALLENS PRESS CLIPPING BUREAU	12/01/80-12/31/80	360.00
03-06	1065830022	CONGRESSIONAL QUARTERY INC	01/01/81-12/31/81	62.50
03-06	1065830026	XEROX CORPORATION	10/24/80	20.26
03-06	1065830009	PACIFIC NORTHWEST BELL	01/04/81-01/11/81	460.00
03-06	1065830023	PACIFIC NORTHWEST BELL	12/11/80-01/03/81	58.22
03-06	1065830013	THOMAS S FOLEY	01/30/81-02/01/81	9.00
03-06	1065830014	THOMAS S FOLEY	01/30/81	354.00
03-06	1065830015	THOMAS S FOLEY	01/09/81	9.00
03-06	1065830016	THOMAS S FOLEY	01/09/81	9.00
03-06	1065830017	THOMAS S FOLEY	02/12/81-02/17/81	947.00
03-06	1065830018	THOMAS S FOLEY	02/12/81	9.00
03-06	1065830019	THOMAS S FOLEY	02/17/81	9.00
03-06	1065560022	WILLIAM L FIRST	02/11/81	354.00
03-06	1065560023	WILLIAM L FIRST	02/18/81	160.84
03-06	1065830002	CREATIVE MAILING CONSULTANTS OF AM, INC	01/09/81	240.63
03-06	1065830003	CREATIVE MAILING CONSULTANTS OF AM, INC	01/16/81	175.56
03-06	1065830028	IBM CORPORATION	08/01/80-09/30/80	105.90
03-06	1065830029	IBM CORPORATION	10/01/80-10/30/80	49.44
03-06	1065830010	WESTERN UNION TELEGRAPH COMPANY	01/08/81	398.86
03-06	1065830011	GSA, OAD, FINANCE DIVISION	01/18/81	107.05
03-06	1065830012	GSA, OAD, FINANCE DIVISION	01/18/81	89.00
03-07	1066420011	R.L. POLK & CO	02/24/81	

(19) \$2 SPECIAL DELIVERY CLASS POSTAGE
 OFFICIAL RECORDING SERVICES
 COPELAND BLDG 40 S. COLVILLE STREET WALLA WALLA WA 99362
 JANITORIAL SERVICE FOR WALLA WALLA OFFICE
 ELECTRICAL SERVICE FOR WALLA WALLA OFFICE
 ELECTRICAL SERVICE FOR WALLA WALLA OFFICE
 REIMBURSEMENT FOR THREE DESK CALENDARS FOR DISTRICT OFFICE USE
 REIMBURSEMENT FOR BATTERIES FOR SONY DICTATING MACHINE - BUSINESS EQUIPMENT CENTER, LTD
 REIMBURSEMENT FOR CHARGE IN RESERVING OTHELLO H.S. FOR TOWN HALL MEETING
 PRINTING
 LEGISLATIVE RESEARCH SERVICE FOR MEMBER
 LEGISLATIVE RESEARCH SERVICE FOR MEMBER
 LEGISLATIVE RESEARCH SERVICE FOR MEMBER
 LEGISLATIVE SERVICE FOR MEMBER
 TOLL CHARGES
 TOLL CHARGES
 TELEPHONE SERVICE FOR SPOKANE OFFICE
 500 15¢ STAMPS FOR OFFICE USE
 TOLL CHARGES
 ONE YEAR SUBSCRIPTION RENEWAL FOR SPOKANE OFFICE
 ONE YEAR SUBSCRIPTION RENEWAL FOR SPOKANE OFFICE
 ONE YEAR SUBSCRIPTION RENEWAL FOR WALLA WALLA OFFICE
 ONE YEAR SUBSCRIPTION RENEWAL FOR DC OFFICE
 ONE YEAR SUBSCRIPTION RENEWAL FOR SPOKANE OFFICE
 RENTAL & MOTOR VEH LOGGING ON BUSINESS TRIP TO TSF CONGRESSIONAL DISTRICT
 PRESS CLIPPING SERVICE FOR OFFICE
 PRESS CLIPPING SERVICE FOR OFFICE
 PHOTO DEVELOPMENT, PRINTS FOR NEWS MEDIA
 TSF MEMBERSHIP DUES FOR 1981
 SCHEDULE CARDS FOR TOWN HALL MEETINGS IDESSA, OTHELLO, ROCKFORD AND ST. JOHN
 PRESS CLIPPING SERVICE FOR OFFICE
 PRESS CLIPPING SERVICE FOR OFFICE
 ONE YEAR SUBSCRIPTION RENEWAL FOR SPOKANE OFFICE
 CHARGE FOR PREMIUM HOURS SERVICE
 TELEPHONE SERVICE FOR WALLA WALLA OFFICE
 TELEPHONE SERVICE FOR WALLA WALLA OFFICE
 UNITED AIRLINES - TRAVEL FROM WASHINGTON, DC TO SPOKANE, WA
 GROUND TRANSPORTATION TO THE AIRPORT
 UNITED AIRLINES - TRAVEL FROM WASHINGTON, DC TO SPOKANE, WA
 GROUND TRANSPORTATION TO THE AIRPORT
 UNITED AIRLINES - TRAVEL FROM WASHINGTON, DC TO PASCO, TO SPOKANE, SEATTLE AND RETURN TO WASHINGTON, DC
 GROUND TRANSPORTATION TO THE AIRPORT
 GROUND TRANSPORTATION TO THE AIRPORT
 NORTHWEST ORIENT - TRAVEL FROM WASHINGTON, DC TO SPOKANE, WA ON BUSINESS FOR TSF
 NORTHWEST ORIENT - TRAVEL FROM SPOKANE, WA TO WASHINGTON, DC
 SET-UP, CHARGE, PROGRAMMING, SORT, PRINT QUESTIONNAIRE GALLERY LIST, FORMS, DELIVERY
 SET-UP, PROGRAMMING, CONVERT DISKETTE, UPDATE TRANSACTIONS
 MONTHLY CHARGE FOR COMMUNICATIONS ADAPTER
 MONTHLY CHARGE FOR COMMUNICATIONS ADAPTER
 TELEGRAM MESSAGES TO JAPAN AND ASOTIN, WA
 TELEPHONE SERVICE FOR SPOKANE OFFICE
 FTS INTER-CITY SERVICE
 1980 SPOKANE CITY DIRECTORY FOR D.C. OFFICE

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
03-10	1069920001	DIVERSFIELD MAINTENANCE SYSTEM	01/01/81-01/31/81	JANITORIAL SERVICE FOR WALLA WALLA OFFICE	60.53	
03-10	1069920002	PACIFIC POWER & LIGHT CO.	01/04/81-01/26/81	ELECTRICAL SERVICE FOR WALLA WALLA OFFICE	31.05	
03-10	1069920003	PACIFIC NORTHWEST BELL	01/11/81-02/11/81	TELEPHONE SERVICE FOR WALLA WALLA OFFICE	78.48	
03-11	1070430038	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/81-01/31/81	LOCAL TELEPHONE SERVICE	307.23	
03-13	1071710031	HOUSE RECORDING STUDIO	02/01/81-02/28/81	OFFICE RECORDING SERVICES	9.00	
03-19	1078410009	SPOKANE VALLEY HERALD	04/01/81-04/01/82	SUBSCRIPTION RENEWAL FOR SPOKANE OFFICE	11.00	
03-19	1078410010	PULLMAN HERALD	03/31/81-03/31/82	SUBSCRIPTION RENEWAL FOR SPOKANE OFFICE	18.00	
03-19	1078410011	CASHER R.	02/01/81	CHARGE FOR AUDIOVISUAL MATERIAL FOR OFFICE USE	9.30	
03-19	1078410012	R.L. POLK & CO.	03/04/81	(2) 1980 SPOKANE, WA DIRECTORIES FOR SPOKANE OFFICE	178.00	
03-19	1078410012	ASMAN CUSTOM PHOTO SERVICE, INC.	02/14/81-02/23/81	DUPLICATE SLIDES; 25 PRINTS 8 X 10, COLOR REVERSAL COPY NEGATIVES USED FOR NEWS MEDIA	283.75	
03-19	1078820023	MARILYN MAUK	02/14/81-02/15/81	TRAVEL BY CAR FROM SPOKANE TO ST. JOHN TO ROCKFORD AND RETURN FOR TOWN HALL MEETINGS; 174 MILES @ 20¢.	34.80	
03-19	1078820024	MARILYN MAUK	02/14/81	REIMB FOR RENT OF EDESS TOWN HALL - TSF MEETING	24.00	
03-19	1078820025	MARILYN MAUK	02/14/81	MISC EXPENSES FOR TOWN HALL MEETING IN EDESSA	12.55	
03-19	1078920004	WHITMAN COUNTY COMPUTER CENTER	03/04/81	CHARGE FOR COMPUTER PRINTOUT OF SENIOR CITIZEN LIST FOR WHITMAN COUNTY	39.69	
03-19	1078920006	SHIRLEY MORREU	02/23/81	CHARGE FOR COMPUTER PRINTOUT OF FRANKLIN COUNTY SENIOR CITIZEN LIST	7.50	
03-19	1078920007	JEANNE ZAPPONE	02/18/81-02/20/81	NORTHEAST ORIENT - ROUND TRIP TRAVEL FROM SPOKANE, WA TO SEATTLE, WA FOR CONGRESSIONAL MEETING	96.00	
03-19	1078920008	JEANNE ZAPPONE	02/18/81-02/20/81	THE SEATTLE HILTON - ROOM FOR TWO NIGHTS DURING CONGRESSIONAL MEETING	28.12	
03-19	1078920009	JEANNE ZAPPONE	02/18/81	BUS FARE FROM AIRPORT TO SEATTLE HILTON	3.60	
03-19	1078920010	JEANNE ZAPPONE	02/20/81	TRANSPORTATION COST	1.80	
03-19	1078920011	WILLIAM L FIRST	02/13/81-02/18/81	AMERICAN INTERNATIONAL RENT-A-CAR - AUTO RENTAL FOR BUSINESS USE IN 5TH CONGRESSIONAL DISTRICT	175.55	
03-19	1078920012	WILLIAM L FIRST	02/15/81	GASOLINE EXPENSES	6.70	
03-19	1078920013	WILLIAM L FIRST	02/14/81-02/17/81	REIMBURSEMENT FOR MEAL EXPENSES DURING BUSINESS TRIP TO 5TH CONGRESSIONAL DISTRICT	52.25	
03-19	1078920014	WILLIAM L FIRST	02/14/81	LUE'S CAMERA - REIMBURSEMENT FOR COST OF BATTERIES FOR EXPOSURE METER ON CAMERA	3.68	
03-19	1078920015	WILLIAM L FIRST	02/11/81	TRANSPORTATION FROM TOWN TO AIRPORT	8.00	
03-19	1078920016	MARILYN MAUK	02/18/81-02/20/81	NORTHEAST ORIENT - ROUND TRIP TRAVEL FROM SPOKANE TO SEATTLE, WA FOR CONGRESSIONAL MEETING	96.00	
03-19	1078920017	MARILYN MAUK	02/19/81-02/20/81	REGISTRATION FEE FOR MARILYN MAUK AND JEANNE ZAPPONE FOR CONGRESSIONAL MEETING	40.00	
03-19	1078920018	MARILYN MAUK	02/18/81-02/20/81	THE SEATTLE HILTON - ROOM FOR TWO NIGHTS DURING CONGRESSIONAL MEETING	28.10	
03-19	1078920019	MARILYN MAUK	02/18/81	BUS FARE FROM AIRPORT TO SEATTLE HILTON	3.60	
03-19	1078920020	MARILYN MAUK	02/20/81	TRANSPORTATION COST	1.80	
03-19	1078920021	DIVERSFIELD MAINTENANCE SYSTEM	02/01/81-02/28/81	JANITORIAL MAINTENANCE SERVICE FOR WALLA WALLA OFFICE	60.53	
03-19	1078920022	PACIFIC POWER & LIGHT CO.	01/26/81-02/24/81	ELECTRICAL SERVICE FOR WALLA WALLA OFFICE	44.46	
03-19	1078920023	PAT SANDERS	02/18/81-02/20/81	REGISTRATION FEE FOR PAT AND VICKI FOR CONGRESSIONAL MEETING	100.00	
03-19	1078920024	PAT SANDERS	02/18/81-02/20/81	TRAVEL BY CAR FROM WALLA WALLA TO SEATTLE, WA AND RETURN - 500 MILES @ \$20 PER MILE	100.00	
03-19	1078920025	LLOYDS, INC.	02/28/81-02/28/82	COMPLETE LIABILITY COVERAGE ON WALLA WALLA OFFICE INTERNATIONAL TELEGRAMS	185.00	
03-19	1078920026	WESTERN UNION TELEGRAPH COMPANY	02/01/81-02/28/81	FTS INTER-CITY SERVICE	9.67	
03-19	1078920027	GSA, OAD, FINANCE DIVISION	02/18/81	TELEPHONE SERVICE FOR SPOKANE OFFICE	107.05	
03-19	1078920028	GSA, OAD, FINANCE DIVISION	01/01/81-03/31/81	TELEPHONE SERVICE FOR SPOKANE OFFICE	364.34	
03-25	1083420042	GENERAL SERVICES ADMINISTRATION	03/01/81-03/30/81	COPELAND BLDG 40 S. COLVILLE STREET WALLA WALLA WA 99362	3,358.00	
03-30	1086890184	ROY L SCOTT	03/01/81-03/31/81		474.00	
03-31	1091820007	(EQUIPMENT ALLOWANCE CHARGED)			1,357.45	
03-31	1091430001	(STATIONERY ALLOWANCE CHARGED)			171.59	
TOTAL					25,541.03	

ADJUSTMENTS/REFUNDS

11-26	1056970009	OFFICE OF RECORDS AND REGISTRATION	10/01/80-11/20/80	REFUND	(1,968.00)	
					TOTAL	(1,968.00)

OFFICE OF THE HON. HAROLD E FORD

OFFICIAL EXPENSES

01-02	1032860040	(STATIONERY ALLOWANCE CHARGED)			(2.63)
01-15	1015920031	CONGRESSIONAL QUARTERLY INC	01/01/81-01/02/81	CONGRESSIONAL QUARTERLY SERVICE FOR ONE YEAR, JANUARY 1981-DECEMBER 1981	360.00
01-15	1015920033	CONGRESSIONAL QUARTERLY INC	01/03/81-01/02/82	FULL COVERAGE BY HARTFORD ACCIDENT INSURANCE ON 1978 WINNEBAGO MOTOR HOME 28' FOR THE POLICY	685.00
01-16	1016630027	PETE MITCHELL AND ASSOCIATES	01/03/81-01/02/82	300 NAME BADGES AT \$2.50 PER HUNDRED	8.70
01-16	1016630029	E.H. CLARKE & BROTHERS	01/21/80	TOLL CHARGES FOR MONTH OF NOVEMBER	25.93
01-16	1016630026	C & P TELEPHONE	11/30/80	ROUND TRIP AIR TRANSPORTATION BETWEEN WASHINGTON, D.C., AND EIGHTH DISTRICT, MEMPHIS, TENNESSEE	328.00
01-16	1016630026	HAROLD E FORD	12/05/80	ROUND TRIP AIR TRANSPORTATION BETWEEN WASHINGTON, D.C., AND EIGHTH DISTRICT, MEMPHIS, TENNESSEE	328.00
01-16	1016820029	YVONNE JOHNSON	12/07/80-12/14/80	ROUND TRIP AIR FARE WASH DC, 8TH DIST MEMPHIS, TENN) FOR STAFF WORKSHOPS	201.00
01-16	1016820030	JANN JOHNSON	12/07/80-12/14/80	ROUND TRIP AIR FARE WASH DC, 8TH DIST MEMPHIS, TENN) FOR STAFF WORKSHOPS	201.00
01-16	1016820031	JEFF BAILEY	12/07/80-12/21/80	ROUND TRIP AIR FARE WASH DC, 8TH DIST MEMPHIS, TENN) FOR STAFF WORKSHOPS	201.00
01-16	1016820032	JACKIE PAYNE	12/07/80-12/14/80	ROUND TRIP AIR FARE WASH DC, 8TH DIST MEMPHIS, TENN) FOR STAFF WORKSHOPS	201.00
01-16	1016820033	MARY A SARPIN	12/06/80-12/14/80	R/T AIR WASH, DC & 8TH DIST MEMPHIS, TENN FOR STAFF WORKSHOPS & LODGING FOR 4 DAYS PLUS MEALS	571.95
01-16	1016630028	ANDERSON JACOBSON, INC	11/01/80	AD-342 450 BAUD COUPLER OA AND A242 450 BAUD COUPLER CHARGES FOR MONTH OF NOVEMBER	34.00
01-26	1026800014	COMPRI	12/16/80	PRINTING AND 125 000 COPIES OF THE FORD REPORT (WINTER 1980) PLUS 5 HALFTONES	2,010.00
01-26	1026800015	DAVID R RAMAGE	12/22/80	IMPRINTING 2500 CAPITOL SOCIETY HISTORICAL CALENDARS	379.50
01-26	1026800016	DAVID R RAMAGE	12/21/80	RECORD PASTE-UP FOR PLAQUE	99.00
01-26	1026800017	DAVID R RAMAGE	12/23/80	PRINTING OF 250 EACH OF 6 CALLING CARDS	15.00
01-26	1026800018	GSA, OAD, FINANCE DIVISION	12/18/80	BILLING FOR DISTRICT SUPPLIES	12.00
01-26	1026800031	XEROX CORPORATION	11/25/80	CHARGE FOR DISTRICT OFFICE XEROX 1600 COPIER	59.75
01-26	1026800019	GSA, OAD, FINANCE DIVISION	12/15/80	BILLING FOR BIDDABLE PHONES EXCLUDING UNAUTHORIZED THIRD PARTY CALLS	599.96
01-27	1027450007	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/80-11/30/80	LOCAL TELEPHONE SERVICE	235.80
01-28	1028770007	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/80-12/31/80	LOCAL TELEPHONE SERVICE	235.98
01-31	1033740002	(EQUIPMENT ALLOWANCE CHARGED)	01/01/81-01/31/81	LOCAL TELEPHONE SERVICE	761.24
01-31	1031700015	YVONNE JOHNSON	12/07/80-12/14/80	TAXI FARES TO/FROM RESIDENCES & AIRPORTS IN MEMPHIS & WASHINGTON & TAXI FARES WITHIN THE CITY (WASH)	70.00
01-31	1031700016	JANN JOHNSON	12/07/80-12/14/80	TAXI FARES TO/FROM RESIDENCES & AIRPORTS IN MEMPHIS & WASHINGTON & TAXI FARES WITHIN THE CITY OF WASH	70.00
01-31	1031700017	JEFF BAILEY	12/07/80-12/27/80	TAXI FARES TO/FROM RESIDENCES & AIRPORTS IN MEMPHIS & WASHINGTON & TAXI FARES WITHIN THE CITY OF WASH	70.00
01-31	1031700018	JACKIE PAYNE	12/07/80-12/14/80	TAXI FARES TO/FROM RESIDENCE & AIRPORTS IN MEMPHIS & WASHINGTON & TAXI FARES WITHIN CITY OF WASH, DC	70.00
01-31	1031700013	SOUTH CENTRAL BELL	12/20/80	TELEPHONE CHARGES FOR (901) 521-8495 FOR MONTH OF DECEMBER	88.81
01-31	1031700007	HAROLD E FORD	12/18/80-12/22/80	R/T, COACH CLASS AIR TRANSPORTATION BETWEEN WASH, DC & THE 8TH DISTRICT, MEMPHIS, TN PLUS TAXI FARE	348.00
01-31	1031700008	HAROLD E FORD	12/25/80	R/T, COACH CLASS AIR TRANSPORTATION BETWEEN WASH, DC & THE 8TH DISTRICT, MEMPHIS, TENNESSEE.....	328.00
01-31	1031700014	HAROLD E FORD	01/03/81-01/04/81	R/T, COACH CLASS AIR TRANSPORTATION BETWEEN WASH, DC & MEMPHIS, TN IN THE 8TH DISTRICT, PLUS TAXI FARE	348.00
01-31	1031700009	SUSAN STERN	12/16/80	ONE WAY BETWEEN WASHINGTON, DC & MEMPHIS, TENNESSEE	92.75
01-31	1031700010	SUSAN STERN	01/04/81	ONE WAY MEMPHIS, TN TO WASH, DC	92.75
01-31	1031700011	NATHAN BICKS	12/18/80	ONE WAY TRIP ON 12-18-80 FROM WASH, DC TO MEMPHIS, TN 939.4 MI AT 24¢	225.45
01-31	1031700012	NATHAN BICKS	01/04/81	939.4 MILES FROM MEMPHIS, TN TO WASH, DC.....	225.45
01-31	1033790001	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/31/81	MOBILE OFC	287.33
02-05	1037600023	TRI STATE R V RENTAL AGENCY	12/01/80	MOBILE OFC	571.45
02-06	1037600022	TRI STATE R V RENTAL AGENCY	12/01/80-12/31/80	R/T, COACH CLASS AIR TRANSPORTATION BETWEEN WASHINGTON, DC & 8TH DIST, MEMPHIS, TN VIA NASHVILLE & ATL	571.45
02-08	1038500017	HAROLD E FORD	01/09/81	REIMBURSEMENT FOR ONE WAY TRANSPORTATION BY PRVT AUTO, MEMPHIS, TN - WASH - DC 938 MI @ 24¢	392.00
02-08	1038110025	DR. JOHN MATLOCK	01/03/81		225.12

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No	Payee	Service dates	Description	Amount
					(\$)
02-08	1038110026	MARK A SARPKIN	01/03/81	REIMBURSEMENT FOR ONE-WAY TRANSPORTATION BY PRIVT AUTO, MEMPHIS, TN - WASH, DC 938 MI. @ 24¢...	225.12
02-24	10558600025	HAROLD E FORD	10/10/80-12/30/80	REIMB FOR MILEAGE USED IN 8TH CONG DIST FOR MEETINGS ON CONG. BOSS FOR 4TH QUARTER 1980 241 MI @ .24.	57.84
02-24	10558600018	LIBBY PAROUZ/ COURT REPORTER.	10/01/80	PUBLIC CONGRESSIONAL HEARING ON SEPT 12, 1980, IN MEMPHIS, TN - TRANSCRIPTION CHARGES.	301.50
02-24	10558600020	GSA, OAD, FINANCE DIVISION.	12/31/80	BILLING FOR DISTRICT SUPPLIES	12.65
02-24	10558600019	C & P TELEPHONE	12/31/80	TOLL CHARGES	34.02
02-24	10558600017	ANDERSON JACOBSON, INC	01/01/81-01/31/81	BILLING FOR COUPLERS IN WASHINGTON AND DISTRICT OFFICES	34.00
02-24	10558600021	ANDERSON JACOBSON, INC	12/01/80-12/31/80	BILLING FOR COUPLERS IN WASHINGTON AND DISTRICT OFFICES	34.00
02-24	10558600015	GSA, OAD, FINANCE DIVISION	01/18/81	BILLING FOR DISTRICT PHONES.	699.37
02-26	1057520015	SOLAR BEAT ROUTE 6	01/03/81-01/02/82	1981 SUBSCRIPTION RENEWAL (ENERGY GROUP)	3.00
02-26	1057520018	MID-SOUTH BUSINESS	02/16/81-02/15/82	1981 SUBSCRIPTION FOR MID-SOUTH BUSINESS NEWSPAPER	12.00
02-26	1057520018	DAVID R RAMAGE	01/19/81	PRINTING OF 10,000 SCHEDULE CARDS	117.50
02-26	1057520021	GSA, OAD, FINANCE DIVISION	01/18/81	BILLING FOR 1ST HALF OF JANUARY FOR DISTRICT OFFICE SUPPLIES	135.10
02-26	1057520023	DR. JOHN MATLOCK	01/23/81-01/25/81	REIMBURSEMENT FOR ROOM FOR 2 NIGHTS AND CAR RENTAL	154.41
02-26	1057520017	SOUTH CENTRAL BELL	01/20/81	BILLING FOR PHONES FOR MONTH OF JANUARY	88.81
02-26	1057520019	HAROLD E FORD	01/14/81-01/19/81	REIMBURSEMENT FOR ROUND-TRIP AIR FARE BETWEEN WASHINGTON, DC AND THE 8TH DISTRICT (MEMPHIS, TN)	348.00
02-26	1057520020	HAROLD E FORD	01/29/81	REIMBURSEMENT FOR ONE-WAY AIRFARE BETWEEN WASHINGTON, DC AND THE 8TH DISTRICT (MEMPHIS, TN)	174.00
02-26	1057520022	DR. JOHN MATLOCK	01/23/81-01/25/81	REIMBURSEMENT FOR ROUND-TRIP AIRFARE BETWEEN WASHINGTON, DC AND THE 8TH DISTRICT (MEMPHIS, TN)	328.00
02-28	1061460008	(EQUIPMENT ALLOWANCE CHARGED)			1,679.23
02-28	1058890176	TRI-STATE R.V. RENTAL AGENCY	02/01/81-02/28/81	MOBILE OFC	571.45
02-28	1061820025	(STATIONERY ALLOWANCE CHARGED)			226.59
03-10	1069920013	HAROLD E FORD	02/01/81-02/28/81	REIMBURSEMENT FOR THE PURCHASE OF DRAPERY RODS AND PANELS FOR WASHINGTON CONGRESSIONAL OFFICE	63.90
03-10	1069920022	JOHNSON'S FLOWER CENTER	02/13/81	HOUSEPLANTS FOR WASHINGTON CONGRESSIONAL OFFICE	111.70
03-10	1069920006	MEMPHIS PUBLISHING CO	01/12/81-01/12/82	ONE YEAR'S SUBSCRIPTION TO THE PRESS SCIMITAR, AND TO THE COMMERCIAL APPEAL	229.00
03-10	1069920005	DEMOCRATIC STUDY GROUP	01/01/81-12/31/81	LEGISLATIVE RESEARCH SERVICES	2,200.00
03-10	1069920008	GSA, OAD, FINANCE DIVISION.	01/31/81	BILLING FOR DISTRICT SUPPLIES FOR LAST HALF OF JANUARY	66.11
03-10	1069920009	XEROX CORPORATION	01/27/81	CHARGES FOR NET BILLABLE COPIES FOR MEMPHIS, 8TH DISTRICT, COPY MACHINE FOR MONTH OF JANUARY	11.74
03-10	1069920011	DAVID R RAMAGE	02/18/81	CHARGES FOR PRINTING OF 4 CALLING CARDS, 500 EACH #261	86.00
03-10	1069920012	DAVID R RAMAGE	02/24/81	CHARGES FOR PRINTING OF 10,000 PRESS RELEASE LETTERHEADS	126.00
03-10	1069920014	METRO GRAPHIC ARTS	02/05/81	1 MEMPHIS METRO AREA MAP	49.30
03-10	1069920014	AB DICK COMPANY	02/05/81	4 TUBES OF AB DICK MIMED INK	27.00
03-10	1069920016	ENVIRONMENTAL STUDY GROUP	01/26/81	ESC MEMBERSHIP FOR 1981	75.00
03-10	1069920017	U.S. CONG. TRAVEL & TOURISM CAUCUS	01/05/81-12/31/81	MEMBERSHIP DUES - 1981 ANNUAL ASSESSMENT	25.00
03-10	1069920021	JACKIE PAYNE	01/05/81-01/31/81	DAILY COPIES OF THE COMMERCIAL APPEAL AND THE PRESS SCIMITAR, 8TH DISTRICT NEWSPAPERS FOR OFFICE USE	14.25
03-10	1069920037	SOUTH CENTRAL BELL	01/20/81-02/05/81	PARTIAL MONTH OF FEBRUARY LOCAL SERVICE FOR (901) 321-8495	47.37
03-10	1069920018	HAROLD E FORD	02/05/81-02/08/81	ROUND-TRIP COACH AIRFARE BETWEEN WASHINGTON, DC AND THE 8TH DISTRICT MEMPHIS, TN	320.00
03-10	1069920019	HAROLD E FORD	02/11/81-02/15/81	ROUND-TRIP COACH AIRFARE BETWEEN WASHINGTON, DC AND THE 8TH DIST MEMPHIS, TN TAXI FARES	348.00
03-10	1069920020	HAROLD E FORD	02/21/81-02/23/81	ROUND-TRIP COACH AIRFARE BETWEEN WASHINGTON, DC AND THE 8TH DISTRICT MEMPHIS, TN	328.00
03-10	1069920004	ANDERSON JACOBSON, INC	07/01/80-09/30/80	3 MONTHS CHARGES FOR TWO 450 BAUD COUPLERS, ONE IN WASHINGTON OFFICE & ONE IN DISTRICT OFFICE.	102.00
03-10	1069920010	C & P TELEPHONE	01/31/81	TOLL CHARGES FOR THE MONTH OF JANUARY	257.07
03-11	1070670020	HAROLD E FORD	02/27/81-03/02/81	ROUND TRIP, COACH CLASS AIR TRANSPORTATION BETWEEN WASHINGTON, DC & MEMPHIS, TN	344.00

03-11	1070440001	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/81-01/31/81	234.10
03-19	1070670021	GSA, OAD, FINANCE DIVISION	02/18/81-01/02/81	819.04
03-19	1078400015	ANDERSON JACOBSON, INC	02/01/81-02/28/81	934.00
03-25	1093420043	GENERAL SERVICES ADMINISTRATION	01/01/81-03/31/81	3,082.00
03-25	1093420044	GENERAL SERVICES ADMINISTRATION	01/01/81-03/31/81	448.00
03-30	1096990185	TRUSTSTATE R.V. RENTAL AGENCY	03/01/81-03/03/81	67.10
03-31	1091820008	EQUIPMENT ALLOWANCE CHARGED	03/01/81-03/31/81	1,674.45
03-31	1091430025	(STATIONERY ALLOWANCE CHARGED)	03/01/81-03/31/81	212.13
TOTAL				28,027.65

LOCAL TELEPHONE SERVICE				
TELEPHONE CHARGES FOR DISTRICT PHONES FOR THE MONTH OF FEBRUARY				
CHARGES ON AD-342 & 4242-450 BAUD COUPLERS FOR MONTH OF FEBRUARY				
MEMPHIS, TN 00000				
MEMPHIS, TN 00000				
MOBILE OFC.				

12-16	1051980005	C & P TELEPHONE	10/31/80	(2.64)
ADJUSTMENTS/REFUNDS				(2.64)
TOTAL				(2.64)

OFFICE OF THE HON. WILLIAM D FORD				
OFFICIAL EXPENSES				

01-02	1033860016	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/02/81	(23.45)
01-02	1061440024	(STATIONERY ALLOWANCE CHARGED)	01/02/81	(8.89)
01-14	1014420019	CANTRELL/CUTTER PRINTING, INC	11/30/80	452.41
01-14	1014420020	CANTRELL/CUTTER PRINTING, INC	11/30/80	144.95
01-14	1014420005	CAROL BRILL	10/28/80-11/03/80	140.40
01-14	1014420012	RICKI SHIZ	12/13/80	36.00
01-14	1014420023	THE WASHINGTON POST	12/15/80-12/15/81	139.30
01-14	1014420024	CANTRELL/CUTTER PRINTING, INC	12/15/80	30.66
01-14	1014420025	ASSOCIATED NEWSPAPERS, INC	12/01/80-11/30/81	18.00
01-14	1014420026	THE WELLS NEWSPAPERS, INC	01/22/81-01/21/82	36.00
01-14	1014420008	GSA, OAD, FINANCE DIVISION	11/18/80	34.60
01-14	1014420013	MICHIGAN BELL TELEPHONE CO.	12/01/80-12/31/80	182.58
01-14	1014420014	C & P TELEPHONE	10/01/80-10/31/80	660.56
01-14	1014420015	C & P TELEPHONE	11/01/80-11/30/80	591.44
01-14	1014420022	MICHIGAN BELL TELEPHONE CO.	11/13/80-12/12/80	89.76
01-14	1014420027	MICHIGAN BELL TELEPHONE CO.	11/01/80-11/30/80	193.36
01-14	1014420009	WILLIAM D FORD	10/03/80-11/10/80	280.00
01-14	1014420006	WILLIAM D FORD	11/24/80-12/01/80	145.90
01-14	1014420007	ROBERTA STANLEY	11/28/80-11/29/80	102.60
01-14	1014420016	RICKI SHIZ	11/07/80	248.00
01-14	1014420017	RICKI SHIZ	12/05/80-12/07/80	74.00
01-14	1014420018	CONTINENTAL RESOURCES INC	12/01/80-12/31/80	545.70
01-14	1014420021	DATA TERMINALS AND COMMUNICATIONS	10/01/80-10/31/80	180.00
01-14	1014420011	DMC	01/01/81-01/31/81	565.95
01-14	1014420012	DMC	11/01/80-11/30/80	195.00
01-15	1015910001	POSTMASTER	12/22/80	202.38
01-27	1027450008	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/80-11/30/80	202.57
01-28	1028770008	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/80-12/31/80	360.00
01-29	1029450013	CONGRESSIONAL QUARTERLY INC	01/01/81-12/31/81	7.90
01-29	1029450016	ROBERTA STANLEY	12/19/80	18.00
01-29	1029450021	ASSOCIATED NEWSPAPERS, INC	12/01/80-12/31/81	143.10
01-29	1029450015	ROBERTA STANLEY	12/15/80-12/18/80	210.60
01-29	1029450018	RICKI SHIZ	12/25/80-12/31/80	224.30
01-29	1029450019	ROBERTA STANLEY	01/08/81-01/11/81	

CONGRESSIONAL RECORD REPRINTS (49,000)				(23.45)
CONGRESSIONAL RECORD REPRINTS (10,000)				(8.89)
REIMBURSEMENT FOR CAR RENTAL FOR OFFICIAL TRAVEL NEEDS WHILE IN CONGRESSIONAL DISTRICT				452.41
REIMBURSEMENT FOR SHIPMENT OF PACKAGE VIA NORTHWEST AIR PACKAGE SERVICE & FOR PARKING				144.95
NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE - DAILY				140.40
400 CONGRESSIONAL RECORD REPRINTS				36.00
SUBSCRIPTION TO NEWSPAPER - THE CANTON EAGLE				139.30
NEWSPAPER SUBSCRIPTION - THE TAYLOR TRIBUNE				30.66
FTS LINE FOR DISTRICT OFFICE, WAYNE, MICHIGAN				18.00
TELEPHONE SERVICE & CHARGES - DISTRICT OFFICE, WAYNE, MI				36.00
TELEPHONE SERVICE & CHARGES - WASHINGTON, DC OFFICE 202/225-6261				182.58
TELEPHONE SERVICE & CHARGES - WASHINGTON, DC OFFICE 202/225-6261				660.56
WAYNE, MICHIGAN DISTRICT OFFICE TELEPHONE BILL				591.44
AIRPLANE TICKET, ROUND TRIP FROM WASHINGTON TO DETROIT				89.76
AIRPLANE TICKET, ROUND TRIP FROM WASHINGTON AND DETROIT				193.36
REIMBURSEMENT FOR TRAVEL EXPENSES, AUTO DRIVE BETWEEN DETROIT AND D.C. 513 MILES @ 20/M : E				280.00
NORTHWEST ORIENT AIRLINES, ROUND TRIP TICKET BETWEEN WASH & DETROIT FOR OFFICIAL BUSINESS				145.90
RENTAL AND COMPUTER TERMINAL (CRT AND OUTPUT CABLE)				102.60
COMPUTER SERVICES				248.00
DATA OF TERMINAL COUPLER AND FORM TRACTOR				74.00
RENTAL OF TERMINAL COUPLER AND FORM TRACTOR				545.70
1300 STAMPS AT 15c				180.00
LOCAL TELEPHONE SERVICE				565.95
LOCAL TELEPHONE SERVICE				195.00
SUBSCRIPTION FOR 1981				202.38
REIMBURSEMENT FOR MAILING NEWSLETTER AIR EXPRESS FOR PRINTING				202.57
SUBSCRIPTION TO THE WAYNE DAILY EAGLE				360.00
REIMB FOR OFFICIAL TRAVEL EXPENSE TO & FROM DETROIT FROM D.C. (AIRPLANE TCK., TAXI TO A/P, TAXI FM A/P)				7.90
REIMB FOR OFFICIAL TRAVEL TO DIST (AIRFARE DC-DETROIT) AUTO DRIVE DETROIT-DC @ 513 MI @ 20 PER MILE				18.00
REIMB FOR OFFICIAL TRAVEL, R/T FROM WASH., DC TO DETROIT ON NORTHWEST AIRLINES (AIRFARE, CAB FARE)				143.10

ADJUSTMENTS/REFUNDS				
TOTAL				(2.64)

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
01-29	1029450020	RICKI SITZ	01/08/81-01/10/81	REIMBURSEMENT FOR OFFICIAL TRAVEL ROUND TRIP FROM WASH., DC TO DETROIT ON NORTHWEST AIRLINES ...	248.00
01-29	1029450012	CONTINENTAL RESOURCES INC	01/01/81-01/31/81	RENTAL OF COMPUTER TERMINAL (CRT & OUTPUT CABLE)	74.00
01-29	1029450011	DATA TERMINALS AND COMMUNICATIONS	02/01/81-02/28/81	RENTAL OF TERMINAL COUPLER & FORM TRACTOR	180.00
01-29	1029450017	DWC	12/01/80-12/31/80	DATA PROCESSING SERVICES	894.48
01-30	1029890169	RAYMOND TAYLOR	01/01/81-01/30/81	20155 GODDARD RD TAYLOR MI 48180	400.00
01-31	1033740004	(EQUIPMENT ALLOWANCE CHARGED)	01/01/81-01/31/81		1,081.87
01-31	1033790025	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/31/81		477.30
02-08	10385500019	WILLIAM D FORD	12/05/80-12/08/80	AIRPLANE TICKET, ROUND TRIP BETWEEN WASHINGTON AND DETROIT VIA NORTHWEST AIRLINES ON OFFICIAL BUSINESS.	248.00
02-08	10385500018	RICKI SITZ	12/16/80-12/21/80	REIMBURSEMENT FOR OFFICIAL TRAVEL TO AND FROM DETROIT VIA NORTHWEST AIRLINES FROM WASHINGTON, DC.	216.00
02-08	10385500020	HELEN WAINO	12/14/80-12/15/80	REIMBURSEMENT FOR OFFICIAL TRAVEL TO AND FROM WASHINGTON DC FROM DETROIT VIA NORTHWEST AIRLINES.	216.00
02-08	10385500021	PATRICIA HOOVER	12/14/80-12/15/80	REIMBURSEMENT FOR OFFICIAL TRAVEL TO AND FROM WASHINGTON, DC FROM DETROIT, VIA NORTHWEST AIRLINES.	216.00
02-08	10385500022	PATRICIA TALLMADGE	12/14/80-12/15/80	REIMBURSEMENT FOR OFFICIAL TRAVEL TO AND FROM WASHINGTON, DC FROM DETROIT VIA NORTHWEST AIRLINES.	216.00
02-18	1049470008	EVENING STAR NEWSPAPER CO	10/10/80-11/03/80	SUBSCRIPTION TO NEWSPAPER CHARGED FOR ONE MONTH DELIVERY TO MICHIGAN	11.55
02-18	1049470011	ASSOCIATED NEWSPAPERS	01/01/81-12/31/81	1 YEAR SUBSCRIPTION TO THE BELLEVILLE ENTERPRISE & TO THE ROMULUS ROMAN	30.00
02-18	1049470009	C & P TELEPHONE	12/01/80-12/31/80	TELEPHONE SERVICE & CHARGES - WASHINGTON, DC OFFICE 202/225-6261	665.31
02-18	1049470010	MICHIGAN BELL TELEPHONE CO	01/01/81-01/21/81	TELEPHONE SERVICE & CHARGES - DISTRICT OFFICE, WAYNE, MI	155.49
02-18	1049470007	WILLIAM D FORD	12/17/80	REIMBURSEMENT FOR OFFICIAL TRAVEL FROM WASHINGTON TO DETROIT ON NORTHWEST AIRLINES	140.00
02-22	1052400011	WILLIAM D FORD	10/04/80-10/07/80	REIMB FOR OFFICIAL Tvl R/T FROM TAYLOR, MI TO TRAVERSE CITY, MI BY PRIVATE AUTO FOR 508 MILES @ 24/MI.	121.92
02-22	1052400012	WILLIAM D FORD	10/13/80-10/14/80	REIMB FOR OFFICIAL Tvl R/T FROM TAYLOR, MI TO ONAWAY, MI BY PRIVATE AUTO FOR 574 MI @ 24/MILE.	137.76
02-22	1052400013	DAVID R RAMAGE	12/09/80	CHESHIRE LABELS ON ENVELOPES FOR 9,919 LABELS.	59.60
02-22	1052400014	DAVID R RAMAGE	12/15/80	PLACING 49,650 CHESHIRE LABELS ON ENVELOPES.	233.40
02-22	1052400015	ROBERTA STANLEY	12/30/80-01/01/81	REIMBURSEMENT FOR TWO DAYS OF CAR RENTAL WHILE ON OFFICIAL TRAVEL @ \$29.25 PER DAY	58.50
02-26	1057520026	CANTRELL/CUTLER PRINTING, INC.	12/18/80	5000 PRESS RELEASE LETTERHEAD PAPER	71.41
02-26	1057520024	GSA, OAD, FINANCE DIVISION	11/18/80-12/18/80	FTS LINE FOR DISTRICT OFFICE - WAYNE, MICHIGAN	34.60
02-26	1057520027	MICHIGAN BELL TELEPHONE CO	11/13/80-01/12/81	TELEPHONE SERVICE & CHARGES FOR DISTRICT OFFICE (TAYLOR, MI)	71.74
02-26	1057520025	JUNE BOURASSA	12/14/80-12/15/80	REIMBURSEMENT FOR OFFICIAL TRAVEL TO AND FROM WASHINGTON, DC (TO DETROIT) VIA NORTHWEST AIRLINES.	216.00
02-28	1061460009	(EQUIPMENT ALLOWANCE CHARGED)	02/01/81-02/28/81		955.39
02-28	1058890177	RAYMOND TAYLOR	02/01/81	20155 GODDARD RD TAYLOR MI 48180	400.00
02-28	1061200002	(STATIONERY ALLOWANCE CHARGED)	02/01/81		516.11
03-05	1064510011	PANAY OF WYANOTTE	02/21/81-02/20/82	ONE YEAR SUBSCRIPTION - THE NEWS-HERALD NEWSPAPER	20.00
03-05	1064510012	ENVIRONMENTAL STUDY GROUP	01/03/81-01/02/82	SUBSCRIPTION TO MEMBERSHIP FEE IN THE ENVIRONMENTAL STUDY CONF	75.00
03-05	1064510022	CAPITOL PUBLICATIONS, INC.	03/01/81-02/28/82	SUBSCRIPTION TO PUBLICATION EDUCATION DAILY FOR ONE YEAR.	330.00
03-05	1064510023	THE FEDERAL TIMES	04/01/81-03/31/82	SUBSCRIPTION TO PUBLICATION FEDERAL TIMES FOR ONE YEAR.	26.00
03-05	1064510013	DEMOCRATIC STUDY GROUP	01/03/81-12/31/81	FOR LEGISLATIVE RESEARCH SERVICES	2,200.00
03-05	1064510017	WILLIAM D FORD	11/21/80	REIMBURSEMENT FOR PAYMENT TO PUBLIC PRINTER FOR ENVELOPES	14.00
03-05	1064510021	PATRICIA HOOVER	01/28/81-01/30/81	REIMBURSEMENT FOR LODGING WHILE ON OFFICIAL TRAVEL IN COLORADO SPRING S, COLORADO	73.86
03-05	1064510021	MICHIGAN BELL TELEPHONE CO	01/13/81-02/12/81	TELEPHONE SERVICES AND CHARGES - DISTRICT OFFICE (TAYLOR, MI) - 313/287-4500	58.40
03-05	1064510009	WILLIAM D FORD	01/08/81-01/10/81	REIMBURSEMENT FOR OFFICIAL TRAVEL FROM WASHINGTON TO DETROIT - ROUND TRIP (NORTHWEST AIRLINE)	280.00

03-05	1064510010	WILLIAM D FORD	01/16/81-01/17/81	REIMBURSEMENT FOR OFFICIAL TRAVEL ROUND TRIP BETWEEN WASHINGTON, DC & DETROIT ON NORTHWEST AIRLINE	280.00
03-05	1064510019	RICKI SITZ	01/30/81-02/02/81	REIMBURSEMENT FOR OFFICIAL TRAVEL - ROUND TRIP BETWEEN WASHINGTON AND DETROIT ON NORTHWEST AIRLINE	216.00
03-05	1064510020	PATRICIA HOOVER	01/27/81-01/31/81	REIMBURSEMENT FOR OFFICIAL TRAVEL - ROUND TRIP BETWEEN DETROIT & WASHINGTON ON NORTHWEST AIRLINE	173.00
03-05	1064510014	DMC	01/01/81-01/31/81	DATA PROCESSING SERVICES FOR JANUARY AND DISC STORAGE	573.10
03-05	1064510015	DATA, TERMINALS AND COMMUNICATIONS	03/01/81-03/31/81	RENTAL TERMINAL COUPLER AND TRACTOR	180.00
03-05	1064510016	GSA, OAD, FINANCE DIVISION	01/18/81	FTS LINE - DISTRICT OFFICE (WAYNE, MICHIGAN)	34.60
03-05	1068470010	CANTRELL/CUTTER PRINTING, INC	02/17/81	182,000 NEWSLETTERS	2,693.50
03-05	1068470011	CANTRELL/CUTTER PRINTING, INC	02/17/81	650 REPRINTS OF WASHINGTON STAR ARTICLE	16.00
03-05	1068470009	OBSERVER & ECCENTRIC NEWSPAPERS	03/01/81-03/31/82	RENEWAL OF SUBSCRIPTION TO NEWSPAPER FOR DISTRICT OFFICE - WAYNE, MICHIGAN	120.00
03-05	1068470019	WASHINGTON MONITOR, INC	04/01/81-02/31/82	SUBSCRIPTION FOR ONE YEAR TO THE FEDERAL YELLOW BOOK	360.00
03-05	1068470025	CONGRESSIONAL QUARTERLY, INC	05/01/81-04/30/82	MEMBERSHIP DUES	200.00
03-05	1068470013	CONGRESSIONAL STEEL CAUCUS	01/05/81-12/31/81	EXPENSES WHILE ON OFFICIAL BUSINESS IN DISTRICT - PARKING, GASOLINE	31.90
03-05	1068470024	RICKI SITZ	02/12/81-02/15/81	TELEPHONE SERVICE & CHARGES - TAYLOR OFFICE	56.54
03-05	1068470018	MICHIGAN BELL TELEPHONE CO	02/13/81-03/12/81	OUTSTANDING TELEPHONE CHARGES FROM FEBRUARY, 1980 FOR WAYNE DISTRICT OFFICE	64.80
03-05	1068470020	MICHIGAN BELL TELEPHONE CO	02/13/80-02/29/80	FEBRUARY CHARGES FOR WAYNE DISTRICT OFFICE	164.39
03-05	1068470021	MICHIGAN BELL TELEPHONE CO	02/01/81-02/28/81	REIMBURSEMENT FOR OFFICIAL TRAVEL TO DISTRICT - ROUND TRIP AIRFARE BETWEEN WASHINGTON, DC & DETROIT	280.00
03-05	1068470015	WILLIAM D FORD	02/22/81-02/22/81	REIMBURSEMENT FOR OFFICIAL TRAVEL TO DISTRICT - ROUND TRIP AIRFARE BETWEEN WASHINGTON, DC & DETROIT	216.00
03-05	1068470014	ROBERTA STANLEY	02/13/81-02/15/81	REIMBURSEMENT FOR OFFICIAL TRAVEL TO DISTRICT - ROUND TRIP WASHINGTON TO DETROIT & RETURN & TAXI FROM AIRPORT	224.00
03-05	1068470023	RICKI SITZ	02/12/81-02/15/81	REIMB FOR OFFICIAL TRAVEL TO DISTRICT - ROUND TRIP WASHINGTON TO DETROIT & RETURN & TAXI FROM AIRPORT	74.00
03-05	1068470022	CONTINENTAL RESOURCES INC	02/01/81-02/28/81	RENTAL OF COMPUTER TERMINAL & ACOUSTIC COUPLER	333.78
03-05	1068470012	C & P TELEPHONE	02/01/81-01/31/81	TELEPHONE SERVICE & CHARGES - WASHINGTON OFFICE 725-6261	36.90
03-05	1068470017	WESTERN UNION TELEGRAPH COMPANY	02/11/81	TELEGRAPH CHARGES FOR TELEGRAM SENT FROM WASHINGTON OFFICE	34.60
03-05	1068470008	GSA, OAD, FINANCE DIVISION	01/18/81-02/18/81	FTS LINE - DISTRICT OFFICE - WAYNE, MICHIGAN	200.51
03-11	1070440002	HOUSE RECORDING STUDIO	01/01/81-01/31/81	LOCAL TELEPHONE SERVICE	12.00
03-13	1072750002	HOUSE RECORDING STUDIO	12/01/80-12/31/80	OFFICIAL RECORDING SERVICES	1,139.00
03-25	1083420045	GENERAL SERVICES ADMINISTRATION	01/01/81-03/31/81	WAYNE MI 00000	400.00
03-30	1086590186	RAYMOND TAYLOR	03/01/81-03/30/81	20155 GODDARD RD TAYLOR MI 48180	813.83
03-31	1091820009	(EQUIPMENT ALLOWANCE CHARGED)	03/01/81-03/31/81		349.13
03-31	1091430002	(STATIONERY ALLOWANCE CHARGED)	03/01/81-03/31/81		27,439.87

TOTAL

OFFICE OF THE HON. EDWIN B FORSYTHE

OFFICIAL EXPENSES

01-02	1033860041	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/02/81	LABELS	82.68
01-15	1016820035	CANTRELL/CUTTER PRINTING, INC	12/18/80	CONGRESSIONAL QUARTERLY SERVICE INCLUDING ALMANAC	156.10
01-16	1016820034	CONGRESSIONAL QUARTERLY INC	01/01/81-12/31/81	PADDLED MEMO SHEETS	360.00
01-16	1016820036	CANTRELL/CUTTER PRINTING, INC	12/18/80	NEWSPAPER SUBSCRIPTION	37.86
01-16	1016820037	THE WALL STREET JOURNAL	02/19/81-02/19/82	TELEPHONE SERVICE	63.00
01-16	1016820041	NEW JERSEY BELL	11/08/80-12/08/80	TELEPHONE SERVICE	45.97
01-16	1016820040	CLASS AVIATION INC	12/15/80	ROUND TRIP AIRFARE FOR OFFICIAL BUSINESS TO TOM'S RIVER, NJ AND RETURN FOR MEMBER WASHINGTON, DC TO MOORESTOWN, NJ AND RETURN VIA PRIVATE AUTO PLUS TOLLS, 323 MILES.	575.00
01-16	1016820042	EDWIN B FORSYTHE	12/05/80-12/07/80	WASHINGTON, DC TO MOORESTOWN, NJ VIA PRIVATE AUTO PLUS TOLLS, 162 MILES.	41.48
01-16	1016820043	EDWIN B FORSYTHE	12/16/80	DUAL ACCESS COMPUTER	39.82
01-16	1016820038	DIALCOM, INCORPORATED	11/01/80-11/30/80	CONGRESSIONAL QUARTERLY INCLUDING ALMANAC	360.00
01-17	1017700010	EDWIN B FORSYTHE	01/01/81-12/31/81	P.O. BOX RENT	22.00
01-17	1017700012	EDWIN B FORSYTHE	01/01/81-12/31/81	OFFICIAL EXPENSES - TOILET TISSUE, PAPER TOWELS, TRASH BAGS, NEWSPAPERS, POSTAGE	29.33
01-26	1026800022	NEW JERSEY BELL	11/17/80-12/17/80	TELEPHONE SERVICE	19.87
01-26	1026800021	DIALCOM, INCORPORATED	01/01/81-01/31/81	COMPUTER SERVICES	870.62

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
01-27	1027450009	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/80-11/30/80	LOCAL TELEPHONE SERVICE	209.45
01-28	1028770009	CHESAPEAKE & POTOMAC TELEPHONE CO.	12/01/80-12/31/80	LOCAL TELEPHONE SERVICE	209.63
01-30	1029890170	LARRY TAIT	01/01/81-01/30/81	P O BOX 128 301 MILL STREET MOORESTOWN NJ 08057	600.00
01-30	1029890171	DAN-D, INC	01/01/81-01/30/81	TOMS RIVER NJ 08753	100.00
01-31	1033740005	(EQUIPMENT ALLOWANCE CHARGED)	01/01/81-01/31/81		1,461.65
01-31	1033790002	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/31/81		2,138.54
02-18	1049470014	CANTRELL/CUTTER PRINTING, INC.	12/26/80	NEWSLETTERS	525.28
02-18	1049470013	BENCHMARK SYSTEMS	12/24/80	PRINTING	18.00
02-18	1049470015	THOMAS J LANKFORD	12/17/80	QUIME RIBBONS	20.00
02-18	1049470016	DIALCOM, INCORPORATED	12/29/80	LETTERHEAD	81.26
02-18	1049470012	DIALCOM, INCORPORATED	12/01/80-12/31/80	COMPUTER SERVICES	320.00
02-24	1055440028	NJ BELL	12/01/80-12/31/80	COMPUTER	21.56
02-24	1055440029	NJ BELL	12/17/80-01/17/81	TELEPHONE SERVICE	55.79
02-24	1055440026	HAZELTINE CORPORATION	02/01/81-02/28/81	COMPUTER SERVICES	870.62
02-24	1055440027	(EQUIPMENT ALLOWANCE CHARGED)	01/01/81-01/31/81	COMPUTER SERVICES	80.00
02-28	1061460010	LARRY TAIT	02/01/81-02/28/81	P O BOX 128 301 MILL STREET MOORESTOWN NJ 08057	1,463.22
02-28	1058890178	DAN-D, INC	02/01/81	TOMS RIVER NJ 08753	100.00
02-28	1061820026	(STATIONERY ALLOWANCE CHARGED)	02/01/81-02/28/81		245.61
03-04	1063810024	THE WALL STREET JOURNAL	02/19/81-02/19/82	NEWSPAPER SUBSCRIPTION	77.00
03-04	1063810025	COURIER-POST	02/18/81-02/18/82	NEWSPAPER SUBSCRIPTION	101.75
03-04	1063810026	ASBURY PARK PRESS	02/12/81-02/12/82	NEWSPAPER SUBSCRIPTION	68.00
03-04	1063810028	ENVIRONMENTAL STUDY GROUP	01/01/81-12/31/81	SUBSCRIPTION	75.00
03-04	1064510027	MORALES, POTTER & BUCKKLEW INC	11/25/80-12/25/81	TELEPHONE	315.31
03-05	1064510030	REPUBLICAN STUDY COMMITTEE	10/01/80-10/01/81	INSURANCE ON DISTRICT OFFICE - TOMS RIVER	103.33
03-05	1064510024	GSA OAD, FINANCE DIVISION	01/01/81-12/31/81	ANNUAL DUES	150.00
03-05	1064510025	C & P TELEPHONE	12/18/80	TELEPHONE	40.04
03-05	1064510026	ANDERSON JACOBSON, INC	11/01/80-11/30/80	TELEPHONE	8.02
03-05	1064510029	MARC PUBLISHING CO	12/01/80-12/30/80	TELEPHONE	15.58
03-10	1069200019	NJ BELL	01/01/81-01/31/81	COMPUTER	320.00
03-10	1069200020	NJ BELL	01/18/81	TELEPHONE	39.73
03-10	1069200016	DIALCOM, INCORPORATED	12/25/80-01/25/81	CROSS REFERENCE DIRECTORIES FOR BURLINGTON COUNTY	149.00
03-10	1069200021	GSA OAD, FINANCE DIVISION	01/17/81-02/17/81	TELEPHONE SERVICE	306.76
03-11	1070440003	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/81-03/31/81	TELEPHONE SERVICE	23.67
03-30	1086890187	LARRY TAIT	01/18/81-02/18/81	COMPUTER SERVICES	870.62
03-30	1086890188	DAN-D, INC	01/01/81-01/31/81	TELEPHONE SERVICE	39.73
03-30	1089810013	DIALCOM, INCORPORATED	03/01/81-03/30/81	LOCAL TELEPHONE SERVICE	1,139.60
03-30	1089810016	DIALCOM, INCORPORATED	02/01/81-02/28/81	TOMS RIVER NJ 08753	850.00
03-30	1089810017	DIALCOM, INCORPORATED	03/01/81-03/30/81	COMPUTER SERVICES - DISCOUNT	159.15
03-30	1089810015	GSA, OAD, FINANCE DIVISION	02/23/81	COMPUTER SERVICES - LABELS	70.00
03-30	1089810014	GSA, OAD, FINANCE DIVISION	02/01/81-02/28/81	COMPUTER SERVICES	159.60
03-30	1089810014	GSA, OAD, FINANCE DIVISION	02/01/81-02/28/81	TELEPHONE	10.25
03-30	1089810014	GSA, OAD, FINANCE DIVISION	03/18/81	TELEPHONE	39.73

OFFICE OF THE HON. EDWIN B FORSYTHE—Continued

1,458.56
528.71
19,914.48

TOTAL

03/01/81-03/31/81
03/01/81-03/31/81

03-31 1091820010 (EQUIPMENT ALLOWANCE CHARGED)
03-31 1091430026 (STATIONERY ALLOWANCE CHARGED)

OFFICE OF THE HON. L H FOUNTAIN

OFFICIAL EXPENSES

01-02	1061440047	(STATIONERY ALLOWANCE CHARGED)	01/02/81	OFFICIAL RECORDING SERVICES	(22.81)
01-14	1014610024	HOUSE RECORDING STUDIO	01/10/81-01/10/82	RENEWAL SUBSCRIPTION	83.25
01-20	1020830027	WILSON DAILY TIMES	01/18/81-01/16/82	RENEWAL SUBSCRIPTION	60.00
01-20	1020830029	THE WASHINGTON STAR	01/01/81-12/31/81	RENEWAL SUBSCRIPTION	80.60
01-20	1020830025	CONGRESSIONAL QUARTERLY INC	01/01/81-12/31/81	RENEWAL SUBSCRIPTION	360.00
01-20	1020830026	THE COURIER-TIMES, INC	01/01/81-12/31/81	RENEWAL SUBSCRIPTION	10.40
01-20	1020830028	THE CHAPEL HILL NEWSPAPER	01/01/81-12/31/81	RENEWAL SUBSCRIPTION	65.00
01-26	1026800025	LESLIE W HOLLEY	12/14/80-12/15/80	OFFICIAL TRAVEL (MEMBER OF STAFF) 336 MILES @ 24c A MILE	80.64
01-26	1026800023	GSA, OAD, FINANCE DIVISION	11/18/80-12/18/80	DISTRICT FTS LINE 670-2426	23.00
01-26	1026800024	CAROLINA TELEPHONE CO	11/22/80-12/22/80	LOCAL TELEPHONE SERVICE	184.22
01-27	1027450010	CHESSAPEAKE & POTOMAC TELEPHONE CO	11/01/80-11/30/80	LOCAL TELEPHONE SERVICE	191.15
01-28	1028770010	CHESSAPEAKE & POTOMAC TELEPHONE CO	12/01/80-12/31/80	LOCAL TELEPHONE SERVICE	191.33
01-30	1029890172	EDGECOMBE COUNTY	01/01/81-01/30/81	200 ST ANDREW ST TARBORO NC 27886	336.00
01-31	1033740006	(EQUIPMENT ALLOWANCE CHARGED)	01/01/81-01/31/81		1,200.44
01-31	1033790026	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/31/81		281.08
02-18	1049610021	HOUSE RECORDING STUDIO	01/03/81-01/31/81	OFFICIAL RECORDING SERVICES	69.25
02-22	1052400017	LH FOUNTAIN	10/03/80-10/05/80	TRAVEL IN DISTRICT ON OFFICIAL BUSINESS BY PRIVATE AUTO @ .24 PER MILE	38.54
02-22	1052400020	LH FOUNTAIN	10/10/80-10/14/80	TRAVEL IN DISTRICT ON OFFICIAL BUSINESS BY PRIVATE AUTO @ .24 PER MILE	125.45
02-22	1052400024	LH FOUNTAIN	11/11/80-11/29/80	TRAVEL IN THE DISTRICT ON OFFICIAL BUSINESS BY PRIVATE AUTO @ .24 PER MILE (300.3 MILES)	72.07
02-22	1052400025	LH FOUNTAIN	11/07/80-11/23/80	LOGGING & MEALS WHILE IN DISTRICT ON OFFICIAL BUSINESS	136.03
02-22	1052400016	LH FOUNTAIN	10/03/80	TRAVEL TO DISTRICT (TARBORO, NC) FROM WASH., DC BY PRIVATE AUTO CAR @ .24 PER MILE PLUS TOLLS	64.98
02-22	1052400018	LH FOUNTAIN	10/05/80	FLIGHT FROM RALEIGH TO WASHINGTON - EASTERN AIRLINES	69.00
02-22	1052400019	LH FOUNTAIN	10/10/80	TRAVEL TO DISTRICT (TARBORO, NC) FROM WASH., DC BY PRIVATE AUTO @ .24 PER MILE PLUS TOLLS	64.98
02-22	1052400021	LH FOUNTAIN	11/11/80	TRAVEL TO DISTRICT (TARBORO, NC) FROM WASH., DC BY PRIVATE AUTO @ .24 PER MILE PLUS TOLLS	64.98
02-22	1052400022	LH FOUNTAIN	11/14/80-11/16/80	TRAVEL FROM WASHINGTON TO RALEIGH BY PLANE	124.00
02-22	1052400023	LH FOUNTAIN	11/21/80	TRAVEL FROM WASHINGTON TO RALEIGH BY PLANE	62.00
02-23	1054900020	LH FOUNTAIN	11/06/80-11/10/80	TRAVEL IN DISTRICT ON OFFICIAL BUSINESS BY PRIVATE AUTO AT \$.24 PER MILE	35.14
02-23	1054900025	LH FOUNTAIN	12/06/80-12/30/80	TRAVEL IN THE DISTRICT ON OFFICIAL BUSINESS BY PRIVATE CAR AT \$.24 PER MILE	198.65
02-23	1054900026	LH FOUNTAIN	12/07/80-12/31/80	MEALS WHILE IN DISTRICT ON OFFICIAL BUSINESS	40.91
02-23	1054900021	LH FOUNTAIN	11/30/80	TRAVEL FROM DISTRICT (TARBORO, NC) TO WASH., DC BY PVT CAR \$24 PER MILE TOLLS	64.98
02-23	1054900022	LH FOUNTAIN	12/05/80-12/07/80	TRAVEL TO DISTRICT (TARBORO, NC) FROM WASH., DC BY PVT CAR AND RETURN AT \$.24 PER MILE TOLLS	129.66
02-23	1054900023	LH FOUNTAIN	12/14/80-12/15/80	TRAVEL TO DISTRICT FROM WASH. AND RETURN	124.00
02-23	1054900024	LH FOUNTAIN	12/19/80	TRAVEL TO DISTRICT (TARBORO, NC) FROM WASHINGTON, DC BY PRIVATE CAR AT \$.24 PER MILE TOLLS	64.98
02-26	1057510005	OXFORD PUBLIC LEDGER	01/23/81-01/23/82	RENEWAL SUBSCRIPTION	9.00
02-26	1057510007	WASHINGTON POST	02/05/81-02/05/82	RENEWAL SUBSCRIPTION	91.00
02-26	1057510008	THE CASWELL MESSENGER	03/01/81-03/01/82	RENEWAL SUBSCRIPTION	13.00
02-26	1057510006	CONGRESSIONAL RURAL CAUCUS	01/05/81-12/31/81	RENEWAL SUBSCRIPTION	200.00
02-26	1057940020	THE DAILY SOUTHERNER	01/01/81-01/01/82	RENEWAL SUBSCRIPTION	39.00
02-26	1057510002	CAROLINA TELEPHONE CO	12/22/80-01/22/81	TELEPHONE SERVICE	157.10
02-26	1057510003	C & P TELEPHONE	12/01/80-12/31/80	TELEPHONE SERVICE	40.12
02-26	1057510004	WESTERN UNION TELEGRAPH COMPANY	01/01/80-12/31/80	TELEPHONE SERVICE	112.76
02-26	1057940019	WESTERN UNION TELEGRAPH COMPANY	01/01/81-01/31/81	TELEGRAPH SERVICE	48.06
02-26	1057510001	GSA, OAD, FINANCE DIVISION	12/18/80-01/18/81	DISTRICT FTS LINE - 670-2426	23.00
02-28	1061460011	(EQUIPMENT ALLOWANCE CHARGED)	02/01/81-02/28/81		1,233.00
02-28	1058890180	EDGECOMBE COUNTY	02/01/81	200 ST ANDREW ST TARBORO NC 27886	336.00
02-28	1061820003	(STATIONERY ALLOWANCE CHARGED)	02/28/81-02/28/82	RENEWAL SUBSCRIPTION	191.34
03-07	1066420012	THE SPRING HOPE ENTERPRISE	02/26/81-02/26/82	RENEWAL SUBSCRIPTION	6.24
03-07	1066420013	THE NEWS AND OBSERVER	02/26/81-02/26/82	RENEWAL SUBSCRIPTION	96.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
03-07	1066420014	C & P TELEPHONE	01/01/81-01/31/81	TELEPHONE SERVICE 225-4531	12.12	
03-11	1070440004	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/81-01/31/81	LOCAL TELEPHONE SERVICE	189.45	
03-13	1071710032	HOUSE RECORDING STUDIO	02/01/81-02/28/81	OFFICIAL RECORDING SERVICES	63.25	
03-19	1078430012	CONGRESSIONAL QUARTERLY, INC	01/15/81	C.O. BINDERS	24.00	
03-19	1078430011	CAROLINA TELEPHONE CO	01/22/81-02/22/81	TELEPHONE SERVICE 823-4200	147.72	
03-19	1078430010	WESTERN UNION TELEGRAPH COMPANY	02/01/81-02/28/81	TELEGRAPH SERVICE	87.29	
03-19	1078430009	GSA. OAD. FINANCE DIVISION	02/18/81	DISTRICT FTS LINE 670-2426	23.00	
03-30	1089910019	THE HARVARD MEDICAL SCHOOL HEALTH LETTER	05/01/81-05/01/82	RENEWAL SUBSCRIPTION	12.00	
03-30	1086990169	EDGECOMB COUNTY	03/01/81-03/30/81	200 ST ANDREW ST TARBORO NC 27886	336.00	
03-30	1089910018	C & P TELEPHONE	02/01/81-02/28/81	TELEPHONE SERVICE, 225-4531	19.58	
03-31	1091820011	(EQUIPMENT ALLOWANCE CHARGED)	03/01/81-03/31/81		1,222.24	
03-31	1091430003	(STATIONERY ALLOWANCE CHARGED)	03/01/81-03/31/81		497.58	
TOTAL					9,903.75	

OFFICE OF THE HON. L. H. FOUNTAIN—Continued

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
01-02	1033860017	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/02/81	SUBSCRIPTION RENEWAL	(19.07)	
01-11	1009810004	CONGRESSWOMEN'S CAUCUS	01/01/81-12/31/81	TELEPHONE EXPENSES FOR DISTRICT OFFICE	125.00	
01-11	1009810003	SOUTHERN BELL	12/07/80-01/07/81	ONE WAY TICKET, COACH CLASS, TO ATLANTA DISTRICT FROM WASHINGTON	465.64	
01-15	1015790024	WYCHE FOWLER, JR.	12/16/80	200 15c STAMPS	126.00	
01-15	1015910002	POSTMASTER	12/17/80	CHESHIRE LABELS ON ENVELOPES	30.00	
01-17	1017750017	DAVID R RAMAGE	01/01/81-12/31/81	CONGRESSIONAL QUARTERLY SERVICE FOR 1981	24.05	
01-17	1017750020	GSA. OAD. FINANCE DIVISION	12/18/80	FTS (MONTHLY) EXPENSES DISTRICT OFFICE	360.00	
01-17	1017550005	XEROX CORPORATION	10/01/80-10/31/80	MONTHLY RENTAL OF COMPUTER AND TERMINAL FOR OCTOBER, 1980	36.85	
01-17	1017550006	XEROX CORPORATION	11/01/80-11/30/80	MONTHLY RENTAL OF COMPUTER AND TERMINAL FOR NOVEMBER, 1980	144.40	
01-17	1017750018	ALAMUTH'S DATA COMMUNICATIONS CORP.	11/01/80-12/31/80	VIDEOSCREEN & COUPLER FOR COMPUTER FOR MONTH OF DECEMBER, 1980	59.00	
01-20	1020820033	DAVID R RAMAGE	12/30/80	3,000 LETTERS	68.85	
01-20	1020820008	DIALCOM, INCORPORATED	01/01/81-01/31/81	COMPUTER SERVICES	875.00	
01-27	1027410046	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/80-11/30/80	LOCAL TELEPHONE SERVICE	218.00	
01-28	1028750045	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/80-12/31/80	LOCAL TELEPHONE SERVICE	218.18	
01-29	1029450022	DEMOCRATIC STUDY GROUP	01/01/81-12/31/81	LEGISLATIVE RESEARCH SERVICES FOR 1981	2,200.00	
01-29	1029450026	ENVIRONMENTAL STUDY GROUP	01/01/81-12/31/81	1981 MEMBERSHIP/SUBSCRIPTION FEE	75.00	
01-29	1029450023	WESTERN UNION TELEGRAPH COMPANY	12/01/80-12/31/80	OFFICIAL TELEGRAMS FOR DECEMBER, 1980	11.20	
01-29	1029450027	ALAMUTH'S DATA COMMUNICATIONS CORP.	01/07/81-02/07/81	MONTHLY TELEPHONE EXPENSES FOR DISTRICT OFFICE	444.46	
01-29	1029450024	TERMINAL DATA CORPORATION	07/25/80-10/31/80	PRORATED AMOUNT DUE ON COUPLER FOR COMPUTER	29.03	
01-29	1029450025	TERMINAL DATA CORPORATION	01/01/81-01/31/81	WORKSTATION DUE ON COUPLER FOR COMPUTER	14.50	
01-30	1029890173	WILLIAM - OLIVER ASSOCIATES	12/01/80-12/31/80	DATAPHONE FOR COMPUTER FOR MONTH OF DECEMBER, 1980	37.78	
01-30	1033740007	(EQUIPMENT ALLOWANCE CHARGED)	01/01/81-01/31/81	400 WILLIAM OLIVER BLDG 32 PEACHTREE ST NW ATLANTA GA 30303	730.00	
01-31	1033790003	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/31/81		934.19	
02-08	1038100018	WYCHE FOWLER, JR.	01/01/81-01/31/81	REIMBURSEMENT FOR AIRFARE FROM ATLANTA TO WASHINGTON, COACH CLASS PHOTOGRAPHS OF CONGRESSMAN FOR OFFICIAL USE	259.29	
02-08	1040720006	FOSTER AND ASSOCIATES	08/19/80		126.00	

OFFICE OF THE HON. WYCHE FOWLER JR

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
OFFICIAL EXPENSES						
01-02	1033860017	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/02/81	SUBSCRIPTION RENEWAL	(19.07)	
01-11	1009810004	CONGRESSWOMEN'S CAUCUS	01/01/81-12/31/81	TELEPHONE EXPENSES FOR DISTRICT OFFICE	125.00	
01-11	1009810003	SOUTHERN BELL	12/07/80-01/07/81	ONE WAY TICKET, COACH CLASS, TO ATLANTA DISTRICT FROM WASHINGTON	465.64	
01-15	1015790024	WYCHE FOWLER, JR.	12/16/80	200 15c STAMPS	126.00	
01-15	1015910002	POSTMASTER	12/17/80	CHESHIRE LABELS ON ENVELOPES	30.00	
01-17	1017750017	DAVID R RAMAGE	01/01/81-12/31/81	CONGRESSIONAL QUARTERLY SERVICE FOR 1981	24.05	
01-17	1017750020	GSA. OAD. FINANCE DIVISION	12/18/80	FTS (MONTHLY) EXPENSES DISTRICT OFFICE	360.00	
01-17	1017550005	XEROX CORPORATION	10/01/80-10/31/80	MONTHLY RENTAL OF COMPUTER AND TERMINAL FOR OCTOBER, 1980	36.85	
01-17	1017550006	XEROX CORPORATION	11/01/80-11/30/80	MONTHLY RENTAL OF COMPUTER AND TERMINAL FOR NOVEMBER, 1980	144.40	
01-17	1017750018	ALAMUTH'S DATA COMMUNICATIONS CORP.	11/01/80-12/31/80	VIDEOSCREEN & COUPLER FOR COMPUTER FOR MONTH OF DECEMBER, 1980	59.00	
01-20	1020820033	DAVID R RAMAGE	12/30/80	3,000 LETTERS	68.85	
01-20	1020820008	DIALCOM, INCORPORATED	01/01/81-01/31/81	COMPUTER SERVICES	875.00	
01-27	1027410046	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/80-11/30/80	LOCAL TELEPHONE SERVICE	218.00	
01-28	1028750045	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/80-12/31/80	LOCAL TELEPHONE SERVICE	218.18	
01-29	1029450022	DEMOCRATIC STUDY GROUP	01/01/81-12/31/81	LEGISLATIVE RESEARCH SERVICES FOR 1981	2,200.00	
01-29	1029450026	ENVIRONMENTAL STUDY GROUP	01/01/81-12/31/81	1981 MEMBERSHIP/SUBSCRIPTION FEE	75.00	
01-29	1029450023	WESTERN UNION TELEGRAPH COMPANY	12/01/80-12/31/80	OFFICIAL TELEGRAMS FOR DECEMBER, 1980	11.20	
01-29	1029450027	ALAMUTH'S DATA COMMUNICATIONS CORP.	01/07/81-02/07/81	MONTHLY TELEPHONE EXPENSES FOR DISTRICT OFFICE	444.46	
01-29	1029450024	TERMINAL DATA CORPORATION	07/25/80-10/31/80	PRORATED AMOUNT DUE ON COUPLER FOR COMPUTER	29.03	
01-29	1029450025	TERMINAL DATA CORPORATION	01/01/81-01/31/81	WORKSTATION DUE ON COUPLER FOR COMPUTER	14.50	
01-30	1029890173	WILLIAM - OLIVER ASSOCIATES	12/01/80-12/31/80	DATAPHONE FOR COMPUTER FOR MONTH OF DECEMBER, 1980	37.78	
01-30	1033740007	(EQUIPMENT ALLOWANCE CHARGED)	01/01/81-01/31/81	400 WILLIAM OLIVER BLDG 32 PEACHTREE ST NW ATLANTA GA 30303	730.00	
01-31	1033790003	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/31/81		934.19	
02-08	1038100018	WYCHE FOWLER, JR.	01/01/81-01/31/81	REIMBURSEMENT FOR AIRFARE FROM ATLANTA TO WASHINGTON, COACH CLASS PHOTOGRAPHS OF CONGRESSMAN FOR OFFICIAL USE	259.29	
02-08	1040720006	FOSTER AND ASSOCIATES	08/19/80		126.00	

02-09	1040720007	SALLY MILES	12/29/80	REIMBURSEMENT FOR PHOTOGRAPHIC EXPENSES FOR ATLANTA DISTRICT OFFICE	24.35
02-13	1044820024	NATIONAL JOURNAL QUARTERS	04/18/81-04/18/82	1 YR OF NATIONAL JOURNAL AND TWO BINDERS TO HOLD ISSUES	439.00
02-13	1044820019	CONGRESSIONAL REPORTS, INC	12/24/80	2 SETS OF CO BINDERS	75.00
02-13	1044820021	DAVID R RAMAGE	01/19/81	PRINTING OF 150 DEAR COLLEAGUE LETTERS	14.00
02-13	1044820018	GSA. OAD. FINANCE DIVISION	01/19/81	Supplies purchased at GSA store in Atlanta for district office	10.84
02-13	1044820023	C & P TELEPHONE	12/01/80-12/31/80	OFFICIAL CALLS (LONG DISTANCE) FOR WASHINGTON OFFICE	86.46
02-13	1044820020	SALLY MILES	01/14/81-01/18/81	REIMB FOR ROUND TRIP AIRFARE FOR OFFICIAL BUSINESS, ATLANTA/WASHINGTON/ATLANTA	123.00
02-26	1057510011	GSA. OAD. FINANCE DIVISION	01/18/81	FTS EXPENSES FOR DISTRICT OFFICE (ATLANTA) (MONTHLY)	36.90
02-26	1057510013	ALLEN REISER	02/02/81	NEWSLETTERS, LAWS ENACTED, REPRINTS, MRS VERDELLE BELLAMY	262.66
02-26	1057510014	THE WASHINGTON STAR	01/27/81-01/30/81	REIMBURSEMENT FOR BOOK "ZERO-SUM SOCIETY" FOR WASHINGTON OFFICE	13.73
02-26	1057510010	WYCHE FOWLER, JR	01/01/81-12/31/81	1 YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	52.00
02-26	1057510012	DIALCOM INCORPORATED	02/01/81-02/28/81	REIMBURSEMENT FOR WASH. ATL. (DISTRICT), PORTION OF TICKET FROM NY TO ATLANTA, COACH CLASS	126.00
02-26	1057510015	XEROX CORPORATION	12/01/80-12/31/80	COMPUTER SERVICES FOR MONTH OF FEBRUARY, 1981	870.62
02-28	1081460012	ALANTHUS DATA COMMUNICATIONS CORP	02/01/81-01/31/81	MONTHLY RENTAL OF COMPUTER AND TERMINAL	147.15
02-28	1081460012	EQUIPMENT ALLOWANCE CHARGED	02/01/81-02/28/81	VIDEOSCREEN AND COUPLER FOR COMPUTER FOR MONTH OF JANUARY, 1981	59.00
02-28	1089440022	NATIONAL REVIEW	01/26/81-01/26/81	1 YEAR SUBSCRIPTION	745.71
02-28	1089440023	NEW REPUBLIC	02/01/81-04/18/82	1 YEAR SUBSCRIPTION	24.00
02-28	1089890181	WILLIAM OLIVER ASSOCIATES	04/18/81-04/18/82	1 YEAR SUBSCRIPTION	28.00
02-28	1089890195	CONGRESSIONAL CLEARING HOUSE	01/01/81-12/31/81	400 WILLIAM OLIVER BLDG 32 PEACHTREE ST NW ATLANTA GA 30303	730.00
02-28	1081920027	STATIONERY ALLOWANCE CHARGED	02/01/81-02/28/81	1981 MEMBERSHIP DUES	235.00
02-28	1089440024	WESTERN UNION TELEGRAPH COMPANY	02/12/81	OFFICIAL TELEGRAMS FOR JAN	563.59
02-28	1089440027	NATIONAL MEMBERS AGENCY	02/12/81	400 15c STAMPS FOR OFFICIAL USE	8.80
02-28	1089440026	WYCHE FOWLER, JR	01/28/81-03/31/81	SUBSCRIPTION TO NEW YORK TIMES (DAILY)	60.00
02-28	1089440025	SOUTHERN BELL	01/01/81-12/31/81	ANNUAL CAUCUS DUES	27.20
02-28	1089440024	95TH NEW MEMBERS CAUCUS	02/01/81-02/28/81	TELEPHONE EXPENSES FOR DISTRICT OFFICE	443.55
02-28	1089440025	WYCHE FOWLER, JR	02/18/81-02/06/81	REIMBURSEMENT FOR ONE WAY TICKET FROM ATLANTA (DISTRICT) TO WASHINGTON	132.00
02-28	1089440027	TERMINAL DATA CORPORATION	01/21/81-02/28/81	REIMBURSEMENT ROUND TRIP ATLANTA (DISTRICT) TO WASHINGTON/ATLANTA DISTRICT	232.00
02-28	1089440022	C & P TELEPHONE	01/01/81-01/31/81	MONTHLY RENTAL OF WORKSTATION FOR COMPUTER	47.50
02-28	1089440028	C & P TELEPHONE	01/01/81-01/31/81	DIALPHONE FOR COMPUTER FOR JANUARY, 1981	45.81
02-28	1089440028	TAX NOTES	04/09/81-04/09/82	OFFICIAL TELEPHONE EXPENSES FOR WASHINGTON OFFICE	236.00
02-28	1089200027	THE PUBLIC HOUSE	02/27/81	ONE YEAR'S SUBSCRIPTION TO TAX NOTES, BINDERS & INDEXES	138.60
03-10	1069400021	CATHY PAGANO	03/05/81-03/07/81	FOOD & BEVERAGE EXPS INCURRED IN CONJUNCTION WITH BUSINESS DISCUSSED W/NO. FULTON COUNTY BUSINESSMEN	60.00
03-10	1069400022	DAVID R RAMAGE	02/17/81	REIMB FOR ATTENDANCE FEE IN CONJUNCTION WITH CRS ADVANCED LEGISLATIVE INSTITUTE, HARRERS FERRY, VA.	1,081.25
03-10	1069400023	ALLEN REISER	02/20/81-02/21/81	PRINTING OF 173,000 SCHEDULE CARDS	95.00
03-10	1069200023	WYCHE FOWLER, JR	02/27/81-03/01/81	REIMBURSEMENT FOR ATTENDANCE FEE, THE NATIONAL CONFERENCE ON ENTERPRISE ZONES, ATLANTA GEORGIA (DIST)	264.00
03-10	1069400020	WYCHE FOWLER, JR	02/21/81-02/23/81	REIMBURSEMENT FOR ROUND TRIP AIRFARE, COACH CLASS, FROM WASHINGTON TO ATLANTA DISTRICT TO WASHINGTON	232.00
03-10	1069200023	ALLEN REISER	02/13/81-02/22/81	REIMBURSEMENT FOR ROUND TRIP AIRFARE, COACH CLASS, FROM WASHINGTON TO ATLANTA DIST., WASHINGTON	122.88
03-10	1069200024	XEROX CORPORATION	01/01/81-01/31/81	512 MILES X 24 PER MILE REIMBURSEMENT FOR TRAVEL EXPENSE TO ATLANTA, DIST FOR OFCL BUSINESS	145.35
03-11	1070470023	GSA. OAD. FINANCE DIVISION	02/18/81	MONTHLY RENTAL OF PRINTER FOR COMPUTER	36.90
03-23	1082910020	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/81-01/31/81	FTS EXPENSES FOR DISTRICT OFFICE (ATLANTA) (MONTHLY)	216.30
03-23	1082840023	THE NEW YORKER	05/18/81-05/18/82	LOCAL TELEPHONE SERVICE	28.00
03-23	1082840023	ATLANTA BOARD OF EDUCATION	01/01/81-01/31/81	1 YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	30.00
03-23	1082910017	ANGELA LEVIN	02/28/81	FOR USE OF RIVERS ELEMENTARY SCHOOL FOR 2 HOURS FOR OPEN (TOWN) MEETING ON ATLANTA (DISTRICT), REIMBURSEMENT FOR REGISTRATION FEE, GEORGIA WHITE HOUSE CONFERENCE ON AGING, ATLANTA, GEORGIA.	45.00
03-23	1082910019	IVAN ALLEN CO	03/02/81-03/05/81	DEAR COLLEAGUE LETTERS - SITUATION IN ATLANTA	22.65
03-23	1082910022	DAVID R RAMAGE	03/02/81	PAYMENT FOR MISCELLANEOUS OFFICE SUPPLIES IN ATLANTA DISTRICT OFFICE	16.75
03-23	1082910023	DAVID R RAMAGE	03/02/81	REPRINTS OF CONGRESSIONAL RECORD ON SOLAR ENERGY	44.25
03-23	1082910025	ATLANTA BOARD OF EDUCATION	02/28/81	FOR USE OF SOUTHWEST HIGH SCHOOL ON 2/28/81 FOR 2 HOURS FOR OPEN (TOWN) MTG. IN ATLANTA DISTRICT	35.00
03-23	1082910016	WYCHE FOWLER, JR	03/10/81-03/11/81	REIMBURSEMENT FOR ROUND TRIP AIRFARE, COACH CLASS, WASH./ATLANTA DISTRICT/WASH	264.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
OFFICE OF THE HON. WYCHE FOWLER JR—Continued						
03-23	1082910018	CHARLES R. JACKSON	03/01/81-03/08/81	REIMBURSEMENT FOR ROUND TRIP AIRFARE ATLANTA/WASHINGTON/ATLANTA (DISTRICT) FOR OFFICIAL BUSINESS.	129.00	
03-23	1082910021	TERMINAL DATA CORPORATION	03/01/81-03/31/81	MONTHLY RENTAL OF WORK STATION FOR COMPUTER.	14.50	
03-23	1082910024	DIALCOM, INCORPORATED	03/01/81-03/31/81	COMPUTER SERVICES FOR THE MONTH OF MARCH, 1981.	870.62	
03-30	1086890190	WILLIAM - OLIVER ASSOCIATES	03/01/81-03/30/81	400 WILLIAM OLIVER BLDG 32 PEACHTREE ST NW ATLANTA GA 30303	730.00	
03-31	1091820012	(STATIONERY ALLOWANCE CHARGED)	03/01/81-03/31/81		862.11	
03-31	1091430027	(STATIONERY ALLOWANCE CHARGED)	03/01/81-03/31/81		208.14	
TOTAL					21,970.22	
OFFICE OF THE HON. BARNEY FRANK						
OFFICIAL EXPENSES						
01-30	1039890174	LACANA ASSOCIATES	01/03/81-01/30/81	400 TOTTEN POND RD., WALTHAM, MA 02154	1,045.33	
01-31	1033740008	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/31/81		639.48	
01-31	1033750027	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/31/81		703.53	
02-09	1040720015	THE JEWISH TIMES	01/15/81-01/15/82	ONE YEAR SUBSCRIPTION	14.00	
02-09	1040720016	BOSTON HERALD AMERICAN	01/19/81-01/09/82	ONE YEAR SUBSCRIPTION DAILY & SUNDAY	15.00	
02-09	1040720017	THE JEWISH ADVOCATE	01/15/81-01/15/82	ONE YEAR SUBSCRIPTION	13.00	
02-09	1040720018	THE NEW YORK JOURNAL	01/15/81-01/15/82	ONE YEAR SUBSCRIPTION	18.00	
02-09	1040720019	BROOKLYN CHRONICLE CITIZEN	01/06/81-01/06/82	ONE YEAR SUBSCRIPTION	52.00	
02-09	1040720020	THE NEWS TRIBUNE	01/06/81-01/06/82	ONE YEAR SUBSCRIPTION	63.00	
02-09	1040720021	THE SUN	01/15/81-01/15/82	ONE YEAR SUBSCRIPTION	75.00	
02-09	1040720022	THE SUN	01/15/81-01/15/82	ONE YEAR SUBSCRIPTION	68.00	
02-09	1040720023	SEARCHLINE & ENTERPRISE	01/15/81-01/15/82	SUBSCRIPTION TO UPDATE	125.00	
02-09	1040720025	BARNEY FRANK	01/08/81-01/09/82	ONE YEAR SUBSCRIPTION	12.00	
02-09	1040720026	BARNEY FRANK	01/09/81-01/09/82	ONE YEAR SUBSCRIPTION	15.00	
02-09	1040720027	ASSAULT VALLEY BEACON	01/15/81-01/15/82	ONE YEAR SUBSCRIPTION	15.00	
02-09	1040720028	DEMOCRATIC STUDY GROUP	01/09/81	RESEARCH SERVICES	2,200.00	
02-09	1040720024	ENVIRONMENTAL STUDY GROUP	01/20/81	ENVIRONMENTAL STUDY CONFERENCE MEMBERSHIP	270.00	
02-09	1040720008	BARNEY FRANK	01/08/81	30,000 SCHEDULE CARDS - FITCHBURG	1.20	
02-09	1040720009	BARNEY FRANK	01/08/81	TRAVEL FROM WASHINGTON OFFICE TO NATIONAL AIRPORT BY AUTO AT 24¢ A MILE - 5 MILES	3.60	
02-09	1040720010	BARNEY FRANK	01/08/81	R/T AIRFARE FROM WASHINGTON TO BOSTON	206.00	
02-09	1040720011	BARNEY FRANK	01/08/81	TRAVEL FROM LOGAN AIRPORT TO WALTHAM OFFICE BY AUTO - 15 MILES AT 24¢ A MILE	3.60	
02-09	1040720012	BARNEY FRANK	01/18/81	TRAVEL BY AUTO FROM WALTHAM OFFICE TO LOGAN AIRPORT - 15 MILES AT 24¢ A MILE	3.60	
02-09	1040720013	WARREN LEIDEN, DIRECTOR	01/18/81	TRAVEL BY AUTO FROM NATIONAL AIRPORT TO WASHINGTON OFFICE 5 MILES AT 24¢ A MILE	1.20	
02-11	1042670017	BARNEY FRANK	01/26/81	ONE YEAR SUBSCRIPTION	20.00	
02-11	1042670018	BARNEY FRANK	01/21/81	ROUND TRIP AIRFARE FROM WASHINGTON TO BOSTON	206.00	
02-11	1042670019	BARNEY FRANK	01/21/81	ROUND TRIP METRO FARE FROM WASHINGTON OFFICE TO AIRPORT	16.00	
02-11	1042670020	POSTMASTER	01/21/81	ROUND TRIP CAB FARE FROM AIRPORT TO DISTRICT OFFICE	45.00	
02-11	1042670021	BARNEY FRANK	01/06/81	300 - 15 CENT POSTAGE STAMPS	45.00	
02-11	1042670022	BARNEY FRANK	01/06/81	WESTERN UNION TELEGRAM TO BOSTON	15.70	
02-11	1043420022	BARNEY FRANK	01/06/81	WESTERN UNION TELEGRAM TO FITCHBURG	17.50	
02-12	1043420023	DAVID P. RAMAGE	01/21/81	10,000 LETTERHEADS #2170	153.00	
02-12	1043420023	DAVID P. RAMAGE	01/21/81	28,500 SCHEDULE CARDS - FRAMMINGHAM	228.00	

02-12	1043420019	BARNEY FRANK	01/27/81	ROUND TRIP AIRFARE FROM WASHINGTON TO BOSTON	206.00
02-12	1043420020	BARNEY FRANK	01/27/81	ROUND TRIP FARE BY METRO FROM WASHINGTON OFFICE TO AIRPORT	1.60
02-12	1043420021	BARNEY FRANK	01/27/81	ROUND TRIP CAB FARE FROM LOGAN AIRPORT TO DISTRICT	16.00
02-26	1057510020	NATIONAL STREET JOURNAL	01/28/81-01/28/82	ONE YEAR SUBSCRIPTION	77.00
02-26	1057510021	CONGRESSIONAL QUARTERLY INC	02/02/81-12/26/81	ONE YEAR SUBSCRIPTION	415.00
02-26	1057510022	BARNEY FRANK	01/03/81-12/31/81	CONGRESSIONAL QUARTERLY SERVICE INCLUDING ALMANAC FOR ONE YEAR	360.00
02-26	1057510017	DAVID R RAMAGE	01/30/81	ROUND TRIP METRO FARE FROM WASHINGTON OFFICE TO NATIONAL AIRPORT	284.50
02-26	1057510018	DAVID R RAMAGE	01/30/81	36,700 SCHEDULE CARDS	225.00
02-26	1057510019	BARNEY FRANK	02/02/81	500 CALLING CARDS	83.00
02-26	1057510016	BARNEY FRANK	02/02/81	ONE WAY AIRFARE FROM BOSTON TO WASHINGTON	842.98
02-28	1061460013	LACAVIA ASSOCIATES	02/01/81-02/28/81	400 TOTEN POND RD., WALTHAM, MA. 02154	1,120.98
02-28	1058890182	(STATIONERY ALLOWANCE CHARGED)	02/01/81-02/28/81	SUBSCRIPTION FROM 1-13.81 TO 4-5-81	1,208.64
02-28	1061820004	THE NEW YORK TIMES SALES, INC.	01/13/81-04/05/81	REIMBURSEMENT FOR PARKING WHILE ON BUSINESS IN WASHINGTON	35.50
03-04	1062320020	JAMES R DORSEY	02/02/81	ROUNDTRIP AIRFARE FOR STAFF PERSON FROM BOSTON TO WASHINGTON-J. DORSEY	15.00
03-04	1062320019	CLEVELAND CIRCLE TRAVEL	02/02/81-02/04/81	TELEGRAM SENT	195.00
03-04	1062320018	WESTERN UNION TELEGRAPH COMPANY	02/04/81-05/04/81	THREE MONTHS SUBSCRIPTION	3.50
03-05	1064870015	THE EVENING GAZETTE/WORCESTER TELEGRAM	02/04/81-12/26/81	THE ECONOMY IN THE 1980'S	50.00
03-05	1064870017	INSTITUTE FOR CONTEMPORARY STUDIES	02/17/81	52 WEEK SUBSCRIPTION	21.75
03-05	1064870018	NEW ENGLAND TELEPHONE	01/16/81-01/24/81	SERVICES RENDERED	7.95
03-05	1064870009	BARNEY FRANK	02/05/81-02/11/81	ROUNDTRIP AIRFARE FROM WASHINGTON TO BOSTON	25.50
03-05	1064870010	BARNEY FRANK	02/05/81-02/11/81	ROUNDTRIP AIRFARE FROM WASHINGTON TO BOSTON	206.00
03-05	1064870011	BARNEY FRANK	02/05/81-02/11/81	ROUNDTRIP METRO FARE FROM WASHINGTON TO BOSTON	1.60
03-05	1064870012	BARNEY FRANK	02/11/81-02/17/81	ROUNDTRIP CAB FARE FROM LOGAN AIRPORT TO WALTHAM OFFICE	16.00
03-05	1064870013	BARNEY FRANK	02/11/81-02/17/81	ROUNDTRIP AIRFARE FROM WASHINGTON TO BOSTON	186.00
03-05	1064870014	BARNEY FRANK	02/11/81-02/17/81	R/T METRO FARE FROM WASH OFFICE TO NATIONAL AIRPORT AND R/T CAB FARE FROM DIST OFFICE TO LOGAN AIRPORT	17.60
03-05	1064870011	POSTMASTER	02/02/81	CAB FARE FROM NEWTON TO LOGAN AIRPORT	19.00
03-10	1066430025	THE PUBLIC SPIRIT	02/24/81	400 15¢ STAMPS	60.00
03-10	1066430026	WORCESTER TELEGRAM & GAZETTE, INC.	01/03/81-01/02/82	ONE YEAR SUBSCRIPTION	12.00
03-10	1066430029	JAMES M DOLAN, JR	02/08/81-05/08/81	THREE MONTH SUBSCRIPTION TO THE SUNDAY TELEGRAM	12.90
03-10	1066430024	DAVID R RAMAGE	02/12/81	HOTEL ROOM & MEALS IN THE DISTRICT	133.29
03-10	1065400025	RICHARD GOLDSTEIN	02/11/81	4,300 SCHEDULE CARDS	43.50
03-10	1065630019	NEW ENGLAND TELEPHONE	03/05/81-03/07/81	5,000 BACK LABELS	97.50
03-10	1065630026	NEW ENGLAND TELEPHONE	01/19/81-02/06/81	ATTENDANCE FEES IN CONJUNCTION WITH CRS	60.00
03-10	1065920024	NEW ENGLAND TELEPHONE	01/19/81-02/06/81	FOR SERVICES RENDERED	87.74
03-10	1065920025	NEW ENGLAND TELEPHONE	01/19/81-02/06/81	TELEPHONE SERVICES RENDERED (FITCHBURG)	114.96
03-10	1065920026	NEW ENGLAND TELEPHONE	01/19/81-02/06/81	TELEPHONE SERVICES RENDERED (WALTHAM)	80.43
03-10	1065920027	NEW ENGLAND TELEPHONE	01/19/81-02/06/81	TELEPHONE SERVICES RENDERED (WALTHAM)	148.05
03-10	1065920028	BARNEY FRANK	02/07/81-01/17/81	TELEPHONE SERVICE RENDERED (WALTHAM)	20.07
03-10	1065630020	BARNEY FRANK	02/27/81-03/02/81	ROUNDTRIP AIRFARE FROM BOSTON TO WASHINGTON	216.00
03-10	1065630022	BARNEY FRANK	02/27/81-03/02/81	ROUNDTRIP METRO FARE FROM WASHINGTON OFFICE TO AIRPORT @ \$1.60 EACH WAY	3.20
03-10	1066430027	JAMES M DOLAN, JR	02/27/81-03/02/81	ROUNDTRIP CAB FARE FROM AIRPORT TO DISTRICT OFFICE	16.00
03-10	1066430028	C & P TELEPHONE	02/12/81-02/16/81	ROUND TRIP AIRFARE FROM WASHINGTON, DC TO BOSTON & RETURN	28.00
03-11	1070430003	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/31/81-01/31/81	TAXI FARE TO & FROM NATIONAL AIRPORT & TO & FROM LOGAN AIRPORT IN BOSTON	4.92
03-13	1072220023	INTERNATIONAL HUMAN RIGHTS LAW GROUP	03/04/81	LONG DISTANCE TELEPHONE SERVICE	36.31
03-13	1072220022	HOUSE RECORDING STUDIO	02/01/81-02/28/81	U.S. LEGISLATION RELATING HUMAN RIGHTS TO U.S. FOREIGN POLICY (2ND EDITION, JUNE 1980)	10.00
03-13	1072220023	BARNEY FRANK	03/02/81	OFFICIAL RECORDING SERVICES	7.00
03-13	1072220025	DAVID R RAMAGE	03/03/81	REIMBURSEMENT OF PARKING	15.00
03-13	1072220016	MILTON GOLDMAN	03/03/81	25,000 SCHEDULE CARDS 1,000 LETTERHEADS	127.50
03-13	1072220017	BARNEY FRANK	02/19/81-02/19/81	TRAVEL IN DISTRICT (327 MI. @ 18¢) AND PARKING AND TOLLS	75.86
03-13	1072220018	BARNEY FRANK	02/20/81-02/23/81	ROUND TRIP AIRFARE FROM WASHINGTON TO BOSTON	206.00
03-13	1072220018	BARNEY FRANK	02/19/81-02/23/81	ROUND TRIP AIRFARE FROM WASHINGTON OFFICE TO NATIONAL AIRPORT TWICE @ \$1.60	3.20
03-13	1072220019	BARNEY FRANK	02/19/81	TRAVEL BY METRO FROM WASHINGTON OFFICE TO NATIONAL AIRPORT TWICE @ \$1.60	16.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
OFFICE OF THE HON. BARNEY FRANK—Continued						
03-13	107220020	BARNEY FRANK	02/23/81	TRAVEL FROM WALTHAM TO LOGAN AIRPORT BY AUTO 10 MILES @ 24¢ A MILE	2.40	
03-13	107220021	BARNEY FRANK	02/23/81	PARKING AT LOGAN AIRPORT - BOSTON	6.00	
03-13	107220026	WESTERN UNION TELEGRAPH COMPANY	02/18/81-02/24/81	FOR TELEGRAPH SERVICE RENDERED	27.14	
03-17	1076500024	BARNEY FRANK	03/06/81	ONE WAY AIRFARE FROM WASHINGTON TO BOSTON	108.00	
03-17	1076500025	BARNEY FRANK	03/09/81	ONE WAY AIRFARE FROM BOSTON TO WASHINGTON	108.00	
03-17	1076500026	BARNEY FRANK	03/06/81-03/09/81	ROUND TRIP BY METRO FROM WASHINGTON OFFICE TO NATIONAL AIRPORT	3.20	
03-17	1076500027	BARNEY FRANK	03/06/81-03/09/81	ROUND TRIP CAB FARE FROM AIRPORT TO DISTRICT OFFICE	16.00	
03-19	1078400016	DAVID R RAMAGE	03/12/81	250 CALLING CARDS 1,000 MEMOS 1,000 LETTERHEADS & ENVELOPES FOR SERVICES RENDERED - FITCHBURG	124.50	
03-24	1083960005	NEW ENGLAND TELEPHONE	01/25/81-02/24/81	1 SET #350 CO BINDERS	25.50	
03-24	1083960007	CONGRESSIONAL QUARTERLY INC	01/29/81	FOR SERVICES RENDERED (617) 879-4566	109.71	
03-24	1083960008	NEW ENGLAND TELEPHONE	02/07/81-03/06/81	ROUND TRIP AIRFARE FROM BOSTON TO WASHINGTON	177.00	
03-24	1083960009	BARNEY FRANK	03/13/81-03/16/81	ROUND TRIP METRO FARE FROM WASHINGTON OFFICE TO NATIONAL AIRPORT	1.60	
03-24	1083960010	BARNEY FRANK	03/13/81-03/16/81	ROUND TRIP CABFARE FROM LOGAN AIRPORT TO DISTRICT OFFICE	16.00	
03-24	1083960015	BARNEY FRANK	03/13/81-03/16/81	SERVICES RENDERED FOR LONG DISTANCE CALLS	14.57	
03-24	1083960016	C & P TELEPHONE	02/01/81-02/28/81	400 'OTTEN POND RD., WALTHAM, MA 02154	1,120.00	
03-30	1086890191	LACAVA ASSOCIATES	03/04/81	COPY OF 57 NEGATIVE, 100 5X7 PRINTS - FOR NEWS MEDIA	28.81	
03-30	1089810023	ATLAS PHOTO COMPANY	03/07/81	CUSTODIAL SERVICES FOR MARCH 15 MEETING	41.59	
03-30	1089810024	TOWN OF BROOKLINE, MASS	03/15/81	TELEPHONE SERVICES	103.58	
03-30	1089810026	NEW ENGLAND TELEPHONE	02/07/81-03/06/81	TELEPHONE SERVICES	113.88	
03-30	1089810021	NEW ENGLAND TELEPHONE	02/07/81-03/06/81	TELEPHONE SERVICES	195.29	
03-30	1089810022	NEW ENGLAND TELEPHONE	03/20/81-03/23/81	ROUND TRIP AIRFARE FROM WASHINGTON TO BOSTON	216.00	
03-30	1089810025	BARNEY FRANK	03/20/81-03/23/81	ROUND TRIP METROFARE FROM WASHINGTON OFFICE TO NATIONAL AIRPORT	1.60	
03-30	1089810026	BARNEY FRANK	03/20/81-03/23/81	ROUND TRIP CABFARE FROM LOGAN AIRPORT TO DISTRICT OFFICE	16.00	
03-30	1089810027	BARNEY FRANK	03/01/81-03/31/81		1,072.03	
03-31	1091820013	(EQUIPMENT ALLOWANCE CHARGED)			672.52	
03-31	1091430004	(STATIONERY ALLOWANCE CHARGED)				
					TOTAL	18,455.77

OFFICE OF THE HON. BILL FRENZEL

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
OFFICE EXPENSES						
01-02	1033860042	(STATIONERY ALLOWANCE CHARGED)			22.41	
01-27	1027450012	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/80-11/30/80	LOCAL TELEPHONE SERVICE	241.90	
01-28	1028770012	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/80-12/31/80	LOCAL TELEPHONE SERVICE	241.98	
01-30	1029890175	THE TOWLE REAL ESTATE CO	01/01/81-01/30/81	3601 PARK CEN BLVD SUITE 102 ST LOUIS PARK MN 55416	352.50	
01-31	1033740009	(EQUIPMENT ALLOWANCE CHARGED)			1,697.69	
01-31	1031600002	BILL FRENZEL	11/20/80-11/22/80	WISC TELEPHONE BOOTH CALLS AND NEWSPAPERS PURCHASED WHILE IN DISTRICT	191.60	
01-31	1031600001	BILL FRENZEL	11/20/80-11/22/80	ROUND TRIP AIRFARE DCA/MINNEAPOLIS FOR OFFICIAL BUSINESS IN TO AIRPORT 15 MI AT 24	291.61	
01-31	1033730004	(STATIONERY ALLOWANCE CHARGED)			172.41	
02-11	1042670023	ENVIRONMENTAL STUDY GROUP	01/03/81-12/31/81	ANNUAL SUBSCRIPTION TO ESC AND MEMBERSHIP	73.00	
02-11	1042670024	WESTERN UNION TELEGRAPH COMPANY	12/31/80	TELEGRAMS FOR MONTH OF DECEMBER	3.73	
02-11	1042670025	GSA, OAD, FINANCE DIVISION	12/18/80	MONTHLY PHONE EQUIPMENT CHANGE FOR MINNEAPOLIS OFFICE	161.30	
02-11	1042670026	ESI EXECUTIVE SYSTEMS INC	12/31/80	UPDATING AND PRINTING OF LABELS FOR NEWSLETTER	1,393.91	
02-11	1042670027	ESI EXECUTIVE SYSTEMS INC	11/30/80	MINIMUM MONTHLY PROCESSING	150.00	

02-12	1043420025	BILL FRENZEL	01/14/81-01/16/81	NATIONAL CAR RENTAL USED WHILE ON OFFICIAL BUSINESS IN CONGRESSIONAL DISTRICT	68.46
02-12	1043420024	BILL FRENZEL	01/14/81	ONE-WAY PLANE FARE TO MPLS./ST. PAUL, 20 MILES @ .24, MILEAGE TO D.C. AIRPORT	148.80
02-12	1043420027	BILL FRENZEL	01/23/81-01/24/81	R/T AIRFARE TO MPLS./ST. PAUL FOR OFFICIAL BUSINESS - 20 MILES @ .24, MILEAGE TO D.C. AIRPORT	292.60
02-13	1044610017	THOMAS J LANKFORD	12/30/80	REPRODUCE LETTER FOR BUSINESS NEWSLETTER	35.25
02-13	1044610018	THOMAS J LANKFORD	01/05/81	PRINTING OF NEWSLETTER, LABELS ON ENVELOPES FOR NEWSLETTER, 2 TOWN HALL MEETING NOTICES	1,295.57
02-13	1044610005	DORN COMMUNICATIONS	01/25/81-12/31/81	1981 9TH DISTRICT CORPORATE REPORT FACT BOOK & SUPPLEMENT	59.00
02-13	1044610010	THE MINNEAPOLIS STAR	01/31/81-05/02/81	3 WEEK SUBSCRIPTION TO LOCAL NEWSPAPER FOR LOCAL OFFICE SUNDAY ONLY	36.40
02-13	1044610001	GLENWOOD TINGLEWOOD	12/31/80	SPRING WATER SERVICE FOR DISTRICT OFFICE	11.05
02-13	1044610006	THE NEW YORK TIMES SALES, INC.	11/19/80-01/05/81	PAYMENT FOR DELIVERY OF NEW YORK TIMES TO WASH OFFICE	7.35
02-13	1044610007	CONGRESSIONAL QUARTERLY INC.	01/01/81-12/31/81	YEARLY SUBSCRIPTION TO CONGRESSIONAL QUARTERLY WASHINGTON, OFFICE 2 SUBS	16.50
02-13	1044610008	CONGRESSIONAL QUARTERLY INC	01/01/81-12/31/81	YEARLY SUBSCRIPTION TO NATIONAL JOURNAL FOR WASHINGTON OFFICE	360.00
02-13	1044610009	NATIONAL JOURNAL REPORTS INC	01/01/81-12/31/82	2 YEAR SUBSCRIPTION TO AMERICAN JEWISH WORLD NEWSPAPER, TO DISTRICT OFFICE	360.00
02-13	1044610011	AMERICAN JEWISH WORLD	01/01/81-12/31/82	2 YEAR SUBSCRIPTION TO AMERICAN JEWISH WORLD NEWSPAPER, TO DISTRICT OFFICE	20.00
02-13	1044610013	MAYBETH CHRISTENSEN	01/26/81	REIMBURSEMENT PARKING, LUNCHEON, NEWSPAPERS IN SEPTEMBER, NEWSPAPERS IN NOVEMBER	98.00
02-13	1044610014	SANDY DAHLIN	01/14/81	COFFEE FOR VISITORS, CUPS AND CREAMER	5.72
02-13	1044610015	JOSIE THORPE	01/14/81	ANNUAL DUES FOR WEDNESDAY GROUP	77.19
02-13	1044610016	THE WEDNESDAY GROUP	01/01/81-12/31/81	ANNUAL DUES FOR WEDNESDAY GROUP	400.00
02-13	1044610002	NORTHWESTERN BELL	12/13/80-01/12/81	MONTHLY SERVICE CHARGE FOR PHONES FOR DISTRICT OFFICE	96.75
02-13	1044610019	C & P TELEPHONE	11/30/80	MONTHLY SERVICE CHARGE	295.91
02-13	1044610020	C & P TELEPHONE	11/30/80	MONTHLY PHONE CHARGES FOR MONTH OF NOVEMBER	10.25
02-13	1044610012	C & P TELEPHONE	12/31/80	MONTHLY PHONE CHARGE FOR MONTH OF DECEMBER	295.93
02-28	1061460014	(EQUIPMENT ALLOWANCE CHARGED)	02/01/81-02/28/81	LOCAL TELEPHONE SERVICE	1,698.45
02-28	1061820028	(STATIONERY ALLOWANCE CHARGED)	02/01/81-02/28/81	MINNEAPOLIS WIN 00000	216.90
03-31	1070440006	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/81-03/31/81		239.90
03-31	1083450001	GENERAL SERVICES ADMINISTRATION	03/01/81-03/31/81		2,316.00
03-31	1091820004	(EQUIPMENT ALLOWANCE CHARGED)	03/01/81-03/31/81		1,660.46
03-31	1091450028	(STATIONERY ALLOWANCE CHARGED)	03/01/81-03/31/81		110.25

TOTAL 15,659.22

OFFICE OF THE HON. MARTIN FROST

01-02	1032860018	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/02/81	OFFICIAL RECORDING SERVICES	(953.75)
01-02	1061440025	(STATIONERY ALLOWANCE CHARGED)	01/02/81	2500 PREL BACK LABELS, 20 SLICKS	5.21
01-14	1014610025	HOUSE RECORDING STUDIO	12/01/80-12/31/80	TOLL CHARGES FOR WASHINGTON OFFICE	34.25
01-15	1015790023	DAVID R BAWAGE	12/09/80	TELEPHONE SERVICE & EQUIPMENT FOR ARLINGTON DISTRICT OFFICE	102.90
01-15	1015790023	C & P TELEPHONE	11/30/80	TELEPHONE SERVICE & EQUIPMENT FOR ARLINGTON DISTRICT OFFICE	3.22
01-15	1015790030	SOUTHWESTERN BELL TELEPHONE	10/25/80-11/24/80	MONTHLY RENTAL OF TMO COMM. TERMINAL WITH TRACTOR	126.93
01-15	1015790029	XEROX CORPORATION	12/01/80	MONTHLY RENTAL OF CRT TERMINAL OUTPUT CABLE, ACOUSTIC COUPLER	28.00
01-15	1015790028	CONTINENTAL RESOURCES INC	12/01/80	9,000 NEWSLETTERS	72.00
01-17	1017550019	DAVID R BAWAGE	12/19/80-12/23/80	8-532 CHESHIRE LABELS	160.05
01-17	1017550008	DAVID R BAWAGE	12/24/80-12/29/80	STATIONERY SUPPLIES FOR DISTRICT OFFICES	66.96
01-17	1017550012	GSA, OAD, FINANCE DIVISION	12/13/80	CAR RENTAL FOR CONGRESSMAN FROST WHILE IN THE DISTRICT	80.91
01-17	1017550013	AVIS RENT A CAR SYSTEM	12/30/80	MEALS FOR CONGRESSMAN FROST WHILE IN THE DISTRICT	30.00
01-17	1017550016	ADIE LEE CRITTENDEN	11/01/80	LOGGING TELEPHONE AND MEALS FOR CONGRESSMAN FROST WHILE IN THE DISTRICT GRAND SAFARI INN, GRAND PRAIRIE	13.91
01-17	1017550020	AMERICAN EXPRESS CO	10/22/80-11/06/80	TELEPHONE SERVICE AND EQUIPMENT FOR GRAND PRAIRIE DISTRICT OFFICE	528.19
01-17	1017550010	SOUTHWESTERN BELL	11/27/80	TELEPHONE SERVICE AND EQUIPMENT FOR OAK CLIFF AND GRAND PRAIRIE DISTRICT OFFICES	72.32
01-17	1017550011	GSA, OAD, FINANCE DIVISION	12/18/80	TELEPHONE SERVICE AND EQUIPMENT FOR OAK CLIFF AND GRAND PRAIRIE DISTRICT OFFICES	207.34
01-17	1017550021	SOUTHWESTERN BELL	12/13/80	TELEPHONE SERVICE AND EQUIPMENT FOR WETRO LINE IN OAK CLIFF	1,009.92
01-17	1017550018	AMERICAN EXPRESS CO	12/13/80	ROUND TRIP WASHINGTON/DALLAS/WASHINGTON VIA BRANIFF AIRLINES	233.00
01-17	1017550014	XEROX CORPORATION	12/08/80	1700 COMM. TERMINAL WITH TRACTOR FOR WASHINGTON OFFICE	128.25

TOTAL

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
01-17	1017550015	DIALCOM, INCORPORATED	12/19/80	COMPUTER SERVICES, PRINTING FOLLOW UP DIRECTORY	2.50
01-26	1026680026	LINDA S ART AND DECORATING	01/01/81	FRAMING OF 10x24 PHOTOGRAPH OF COMMITTEE ON RULES FOR OFFICE DECORATING USE	36.00
01-26	1026680027	AVIS RENT A CAR SYSTEM	12/22/80-12/24/80	CAR RENTAL FOR CONGRESSMAN FROST WHILE IN THE DISTRICT	32.59
01-26	1026680028	J. DELANE MICHONE	01/05/81	COFFEE/TEA, CUPS, SPOONS, PAPER PLATES, TABLE CLOTH (PAPER) & DONUTS FOR CONSTITUENTS VISITING OFFICE	15.17
01-26	1026860029	MARTIN FROST	12/22/80	AIR FLIGHT TRANSPORTATION VIA SOUTHWEST AIRLINES, DALLAS-HOUSTON/DALLAS ON OFFICIAL BUSINESS	37.00
01-26	1026680030	ENVIRONMENTAL STUDY GROUP	01/01/81-12/31/81	SUBSCRIPTION FEE AND MEMBERSHIP	195.00
01-27	1027740020	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/80-11/30/80	LOCAL TELEPHONE SERVICE	79.65
01-28	1028720021	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/80-12/31/80	LOCAL TELEPHONE SERVICE	193.83
01-30	1029890176	WALTER COBER	01/01/81-01/30/81	211 WEST MAIN GRAND PRAIRIE TX 70500	345.00
01-30	1029890177	BILL BRADEN BLDG. MGR	01/01/81-01/30/81	SUITE 1319 400 SO. ZANG BLVD DALLAS TX 75208	1,000.00
01-30	1029890178	DAN GOULD CO	01/01/81-01/30/81	103 SOUTH WESQUITE ARLINGTON TX 76011	777.50
01-31	1033740010	(EQUIPMENT ALLOWANCE CHARGED)	01/01/81-01/31/81		819.33
01-31	1033700022	IRVING DAILY NEWS	01/22/81-01/22/82	1-YEAR SUBSCRIPTION	42.00
01-31	1031700023	MANFIELD NEWS MIRROR	01/31/81-01/31/82	SUBSCRIPTION RENEWAL	6.00
01-31	1031700019	JEFFERSON OFFICE SUPPLIES	12/24/80	OFFICE SUPPLIES FOR DISTRICT OFFICES - PENCILS, STAPLES & LIQUID PAPER	56.75
01-31	1031700020	FEDERAL SIGN	01/01/81	CONGRESSIONAL SIGN AT ARLINGTON DISTRICT OFFICE	11.00
01-31	1031700021	THE ARLINGTON CITIZEN-JOURNAL	01/01/81-01/01/82	1-YEAR SUBSCRIPTION	20.00
01-31	1031700028	IRVING CHAMBER OF COMMERCE	12/18/80	JANUARY NEWCOMER LISTS	80.34
01-31	1031700024	GSA, OAD, FINANCE DIVISION	11/21/80-12/20/80	FTS TELEPHONE SERVICE & EQUIPMENT FOR ARLINGTON DISTRICT OFFICE	69.32
01-31	1031700026	SOUTHWESTERN BELL	12/31/80	TELEPHONE SERVICES & EQUIPMENT FOR OAK CLIFF DISTRICT OFFICE	34.76
01-31	1031700027	WESTERN UNION TELEGRAPH COMPANY	01/01/81-01/31/81	MESSAGES SENT HENRIETTA, TEXAS, DALLAS, TEXAS, GREENVILLE, TEXAS	870.62
01-31	1033790028	DIALCOM, INCORPORATED	01/01/81-01/31/81	COMPUTER SERVICES FOR THE MONTH OF JANUARY	1,027.23
02-11	1042620003	POSTMASTER	01/19/81	POSTAGE	150.00
02-18	1049470022	DAVID R RAMAGE	01/19/81-01/21/81	224,000 QUESTIONNAIRES	2,763.00
02-18	1049470019	CONGRESSIONAL QUARTERLY INC	03/01/81-02/28/82	CONGRESSIONAL QUARTERLY SERVICE SUBSCRIPTION	360.00
02-18	1049470018	AVIS RENT A CAR SYSTEM	01/09/81-01/12/81	CAR RENTAL FOR CONGRESSMAN FROST IN THE DISTRICT	81.02
02-18	1049470023	J. BARRY KEVIL	11/19/80-01/15/81	213 XEROX COPIES AT 10¢ PER COPY	21.30
02-18	1049470024	GSA, OAD, FINANCE DIVISION	12/31/80	OFFICE SUPPLIES FOR DISTRICT OFFICES	25.37
02-18	1049610022	HOUSE RECORDING STUDIO	01/03/81-01/31/81	OFFICIAL RECORDING SERVICES	356.78
02-18	1049840028	GRANT SWANSHIP CENTER NEWS	12/01/80-12/01/81	SUBSCRIPTION	30.00
02-18	1049840029	ADIE LEE CRITTENDEN	01/18/81	JANITOR SERVICES FOR GRAND PRAIRIE DISTRICT OFFICE	6.13
02-18	1049840030	BETSY BEESLEY	01/09/81	PRINTING FOR ARLINGTON HIGH SCHOOL BAND LETTER (150 LETTERS)	15.83
02-18	1049840031	ROBERT T. MANSKER	01/16/81	COFFEE, CREAM, SUGAR AND JUICE FOR ARLINGTON CONSTITUENTS	100.82
02-18	1049470025	SOUTHWESTERN BELL	01/13/81-02/12/81	TELEPHONE SERVICE & EQUIPMENT FOR RENTON LINE IN OAK CLIFF DISTRICT OFFICE	5.70
02-18	1049470026	C & P TELEPHONE	12/31/80	TOLL TELEPHONE CHARGES FOR WASHINGTON OFFICE	216.00
02-18	1049470027	GSA, OAD, FINANCE DIVISION	12/27/80-01/26/81	TELEPHONE SERVICE & EQUIP. FOR OAK CLIFF & GRAND PRAIRIE DIST OFF'S - FTS NO. 729-2816, 729-7275	69.32
02-18	1049470028	SOUTHWESTERN BELL	11/25/80-12/24/80	TELEPHONE SERVICE & EQUIPMENT FOR GRAND PRAIRIE DISTRICT OFFICE	136.72
02-18	1049470029	SOUTHWESTERN BELL	01/01/81-01/31/81	TELEPHONE SERVICE & EQUIPMENT FOR ARLINGTON DISTRICT OFFICE	72.00
02-18	1049470020	CONTINENTAL RESOURCES INC	01/01/81-01/31/81	RENTAL OF COMPUTER EQUIPMENT CRT TERMINAL, OUTPUT CABLE & ACOUSTIC COUPLES	20.00
02-18	1049470021	CONTINENTAL RESOURCES INC	02/02/81-02/04/81	RENTAL OF COMPUTER EQUIPMENT TWO ACOUSTIC COUPLES	62.95
02-26	1057940021	DAVID R RAMAGE	01/28/81-02/03/81	13,000 NEWSLETTERS	188.85
02-26	1057940022	AMERICAN EXPRESS CO	01/12/81-01/14/81	MEALS AND LODGING FOR CONGRESSMAN FROST WHILE IN AUSTIN ON OFFICIAL BUSINESS	82.23

OFFICE OF THE HON. MARTIN FROST—Continued

02-26	1057840005	MARTIN FROST	02/14/81-02/16/81	GASOLINE PURCHASED FROM EXXON WHILE ON THE DISTRICT ON OFFICIAL BUSINESS.	25.20
02-26	1057840006	AMERICAN EXPRESS CO.	01/14/81	MEAL AT DOBBS IN AUSTIN, TX WHILE ON OFFICIAL BUSINESS FOR CONGRESSMAN FROST	5.30
02-26	1057840007	AMERICAN EXPRESS CO.	01/09/81-01/10/81	MEALS AND LODGING FOR CONGRESSMAN FROST WHILE IN THE DISTRICT-SHERATON-SAFARI INN, GRAND PRAIRIE, TX.	75.93
02-26	1057840008	AMERICAN EXPRESS CO.	01/12/81	THREE DISTRICT OFFICES, LUNCHEON MEETING WITH CONGRESSMAN FROST AND CITY OFFICIALS	95.58
02-26	1057840009	AMERICAN EXPRESS CO.	01/11/81-01/12/81	MEALS AND LODGING FOR CONGRESSMAN FROST WHILE IN THE DISTRICT-SHERATON SAFARI, GRAND PRAIRIE.	80.20
02-26	1057840010	AMERICAN EXPRESS CO.	01/13/81	MEALS FOR CONGRESSMAN FROST WHILE IN AUSTIN, TX ON OFFICIAL BUSINESS	23.67
02-26	1057840033	DAVID R RAMAGE	02/10/81-02/18/81	28-900 CHESHIRE LABELS ON ENVELOPES	154.60
02-26	1057940026	SAVIR BUSINESS MACHINES	11/24/80	METER USAGE CHARGE ON COPIERS IN EXCESS OF ALLOWABLE 6046 AT 01.50	90.69
02-26	1057940027	SAVIR BUSINESS MACHINES	11/26/80	METER USAGE CHARGE ON COPIERS IN EXCESS OF ALLOWABLE 621 AT 01.50	9.32
02-26	1057940028	FEDERAL SIGN	02/01/81	SIGN LOCATED AT DISTRICT OFFICE, 103 S. MESQUITE, ARLINGTON, TX	56.75
02-26	1057940029	JEFFERSON OFFICE SUPPLIES	01/25/81	APPOINTMENT BOOK FOR OAK CLIFF DISTRICT OFFICE.	4.73
02-26	1057940030	BETTE SALEEBEY	12/01/80-01/31/81	FORT WORTH STAR-TELEGRAM WEEKEND & EVENING FORT WORTH STAR-TELEGRAM MORNING ARLINGTON DAILY NEWS	27.25
02-26	1057840002	AMERICAN EXPRESS CO.	01/09/81-01/13/81	ROUND TRIP WASH/DALLAS/AUSTIN/DALLAS/WASH VIA BRANIFF FOR CONG FROST	450.00
02-26	1057840023	DIALCOM, INCORPORATED	02/01/81	COMPUTER SERVICES	870.62
02-26	1057940025	XEROX CORPORATION	01/17/81	1700 COMM TERMINAL WITH TRACTOR	126.25
02-26	1057840004	C & P TELEPHONE	01/31/81	TELEPHONE TOLL CHARGES FOR WASHINGTON DISTRICT OFFICE.	17.18
02-26	1057940024	GSA, OAD, FINANCE DIVISION	01/18/81	FIS SERVICE AND EQUIPMENT FOR ARLINGTON DISTRICT OFFICE.	101.95
02-27	1058700031	MIKE MCKAY	01/06/81-01/14/81	MILEAGE WHILE IN THE DISTRICT ON OFFICIAL BUSINESS 288 MILES AT 17¢ PER MILE.	48.96
02-27	1058700032	SOUTHWESTERN BELL	12/21/80-01/20/81	TELEPHONE SERVICE & EQUIPMENT FOR OAK CLIFF DISTRICT OFFICE	82.83
02-27	1058700029	XEROX CORPORATION	04/01/80-09/30/80	RENTAL OF COMPUTER EQUIPMENT	333.30
02-27	1058700030	XEROX CORPORATION	02/01/80-12/30/80	RENTAL OF COMPUTER EQUIPMENT	630.00
02-28	1061600015	(EQUIPMENT ALLOWANCE CHARGED)	02/01/81-02/28/81		827.01
02-28	1058890183	WALTER COBER	02/01/81	345.00	345.00
02-28	1058890184	BILL BRADEN BLDG. MGR.	02/01/81	211 WEST MAIN GRAND PRAIR TX 75050.	1,400.00
02-28	1058890185	DAN GOULD CO	02/01/81	SUITE 1319 400 SO. ZANG BLVD DALLAS TX 75208	777.50
02-28	1061820005	(STATIONERY ALLOWANCE CHARGED)	02/01/81-02/28/81	103 SOUTH MESQUITE ARLINGTON TX 76011	718.68
03-05	1064870027	CANTRELL/CUTLER PRINTING, INC.	02/09/81	TYPESET AND NEGATIVES FOR TWO TOWNHALL MEETING CARDS.	71.00
03-05	1064870019	AMERICAN EXPRESS CO.	12/23/80-12/24/80	MEALS AND LODGING FOR CONGRESSMAN FROST WHILE IN THE DISTRICT	31.21
03-05	1064870020	AMERICAN EXPRESS CO.	12/13/80-12/17/80	MEALS, TELEPHONE AND LODGING FOR CONGRESSMAN FROST WHILE IN THE DISTRICT	135.83
03-05	1064870021	AMERICAN EXPRESS CO.	12/22/80-12/23/80	MEALS, TELEPHONE AND LODGING FOR CONGRESSMAN FROST WHILE IN THE DISTRICT	28.89
03-05	1064870028	BETTE SALEEBEY	12/10/80-01/26/81	MILEAGE FOR STAFF FOR TRAVEL IN THE DISTRICT ON OFFICIAL BUSINESS, 65 MILES @ 17¢ PER MILE.	11.05
03-05	1064870029	THE CABLE COMPANY	12/01/80-01/31/81	XEROX COPIES FOR ARLINGTON DISTRICT OFFICE	78.20
03-05	1064870023	SOUTHWESTERN BELL TELEPHONE	12/25/80-01/24/81	TELEPHONE SERVICE AND EQUIPMENT FOR ARLINGTON DISTRICT OFFICE	143.65
03-05	1064870030	SOUTHWESTERN BELL	12/27/81-02/26/81	TELEPHONE SERVICE AND EQUIPMENT FOR GRAND PRAIRIE DISTRICT OFFICE	69.32
03-05	1064870022	AMERICAN EXPRESS CO.	12/22/80-12/23/80	ROUND TRIP AIR FARE, DALLAS/WASHINGTON/DALLAS VIA BRANIFF FOR CONGRESSMAN FROST	438.00
03-05	1064870025	CONTINENTAL RESOURCES INC	02/01/81-02/28/81	COMPUTER EQUIPMENT RENTAL TWO ACOUSTIC COUPLERS	20.00
03-05	1064870026	CONTINENTAL RESOURCES INC	02/01/81-02/28/81	COMPUTER EQUIPMENT RENTAL CRT TERMINAL W/OUTPUT CABLE ONE ACOUSTIC COUPLER	72.00
03-06	1065660011	IRVING CHAMBER OF COMMERCE	02/17/81	225,000 CITY LISTS, AGRICULTURE BULLETINS	1,072.00
03-06	1065660012	ADIE LEE CRITTENDEN	02/10/81-02/16/81	CAR RENTAL FOR CONGRESSMAN FROST WHILE IN THE DISTRICT	87.85
03-07	1066420015	ROBERT T. MANSKER	02/01/81-02/28/81	NEWCOMER LISTS	20.00
03-07	1066420016	ADIE LEE CRITTENDEN	02/01/81-02/28/81	JANITOR SERVICES FOR GRAND PRAIRIE DISTRICT OFFICE	30.00
03-07	1066420017	ROBERT T. MANSKER	02/19/81	COFFEE & JUICES FOR VISITING CONSTITUENTS	22.40
03-11	1070550014	USA, OAD, FINANCE DIVISION	01/05/81-12/31/81	1981 MEMBERSHIP DUES	25.00
03-12	1071300020	CHESSAPEAKE & POTOMAC TELEPHONE CO	01/01/81-01/31/81	LOCAL TELEPHONE SERVICE	191.95
03-12	1071300021	CONGRESSIONAL QUARTERLY INC	01/31/81	1 PUBLICATION ENTITLED "CONGRESSIONAL PROCEDURES"	2.20
03-12	1071300022	DAVID R RAMAGE	02/24/81-02/26/81	35,000 NEWSLETTERS	394.70
03-12	1071300026	DAVID R RAMAGE	02/27/81-03/03/81	34,770 CHESHIRE LABELS ON NEWSLETTERS	183.85
03-12	1071300021	CAROL A SHADDEN	03/04/81	REIMBURSEMENT-WINDOW CLEANING, GRAND PRAIRIE DISTRICT OFFICE	12.00
03-12	1071300023	SOUTHWESTERN BELL	02/13/81-03/12/81	SERVICE AND EQUIPMENT FOR METRO LINE IN OAK CLIFF DISTRICT OFFICE	100.82
03-12	1071300022	DOILLY MCGILRAY	02/09/81-02/13/81	ROUND TRIP AIR FARE WASHINGTON /DALLAS/WASHINGTON VIA BRANIFF FOR STAFF TO THE DISTRICT ON OFFICIAL BUS.	444.00
03-12	1071300029	DIALCOM, INCORPORATED	03/01/81	COMPUTER SERVICES FOR THE MONTH OF MARCH, 1981	870.62
03-12	1071300024	GSA, OAD, FINANCE DIVISION	02/18/81	FIS TELEPHONE SERVICE AND EQUIPMENT FOR OAK CLIFF AND GRAND PRAIRIE DISTRICT OFFICES	216.00
03-13	1071710034	HOUSE RECORDING STUDIO	02/01/81-02/28/81	OFFICIAL RECORDING SERVICES	21.50

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
03-19	1078400017	GRAND PRAIRIE DAILY NEWS	01/19/81-01/19/82	SUBSCRIPTION	30.00	
03-19	1078400018	IRVING CHAMBER OF COMMERCE	03/01/81	NEWCOMER LISTS	20.00	
03-19	1078400019	NATIONAL ASSOC. OF DISABLED AMERICANS	03/09/81	COUNTING & TABULATING 10,714 LEGISLATIVE QUESTIONNAIRES AT '0315	337.50	
03-19	1078400020	JEFFERSON OFFICE SUPPLIES	02/27/81	1 REAM WHITE DUPLICATOR PAPER, LIQUID PAPER IWORY	7.17	
03-19	1078400021	THE COBLE COMPANY	02/01/81-02/27/81	631 XEROX COPIES AT 10¢ EACH	63.10	
03-19	1078400022	FEDERAL SIGN	03/01/81	CONGRESSIONAL SIGN AT ARLINGTON DISTRICT OFFICE	56.75	
03-19	1078400023	USA, REALTY	02/28/81	RENTAL FOR AUDITORIUM FOR TOWN HALL MEETING (HALL, COFFEE, CLEAN-UP)	135.00	
03-19	1078410019	AMERICAN EXPRESS CO	02/11/81	OFFICE SUPPLIES FOR D.O. - CORRECTING TAEP, COPY PAPER, LABELS, 3 RING COVER, FELT MARKERS, PENCILS.	29.83	
03-19	1078410014	SOUTHWESTERN BELL	01/21/81-02/20/81	ENROUTE TO DISTRICT ON 2/10. FLEW TO AUSTIN ON OFFICIAL BUSINESS	68.00	
03-19	1078410015	SOUTHWESTERN BELL TELEPHONE	02/10/81-02/16/81	TELEPHONE SERVICE & EQUIPMENT FOR OAK CLIFF DISTRICT OFFICE	73.79	
03-19	1078410016	AMERICAN EXPRESS CO	03/06/81-03/08/81	AIR TRAVEL D.C. TO DALLAS TO D.C. FOR MEMBER	140.17	
03-19	1078410018	AMERICAN EXPRESS CO	03/01/81-03/31/81	AIR TRAVEL D.C. TO DALLAS TO D.C.	422.00	
03-19	1078400025	CONTINENTAL RESOURCES INC	03/01/81-03/31/81	CRT TERMINAL, OUTPUT CABLE & ONE ACOUSTIC COUPLER RENTAL	72.00	
03-19	1078400026	CONTINENTAL RESOURCES INC	02/18/81	TWO ACOUSTIC COUPLERS RENTAL	20.00	
03-30	1086890192	WALTER COBER	03/01/81-03/30/81	FTS TELEPHONE SERVICE & EQUIPMENT FOR ARLINGTON DISTRICT OFFICE 334-2810	107.08	
03-30	1086890193	BILL BRADEN BLDG. MGR.	03/01/81-03/30/81	211 WEST MAIN GRAND PRAIRIE TX 75050	510.00	
03-30	1086890194	DAN GOULD CO	03/01/81-03/30/81	SUITE 1319 400 SO. ZANG BLVD DALLAS TX 75208	1,200.00	
03-31	1091820015	(EQUIPMENT ALLOWANCE CHARGED)	03/01/81-03/31/81	103 SOUTH MESQUITE ARLINGTON TX 76011	777.50	
03-31	1091430005	(STATIONERY ALLOWANCE CHARGED)	03/01/81-03/31/81		806.31	
TOTAL					29,996.39	

10-14	1029990008	TX ADVISORY COMM ON INTERGOV'L RELATIONS	09/01/80-08/31/81	REFUND DUE TO DUPLICATE PAYMENT.	(10.00)	
TOTAL					(10.00)	

OFFICE OF THE HON. DON FUQUA

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
01-02	1061440048	(STATIONERY ALLOWANCE CHARGED)	01/02/81	OFFICIAL RECORDING SERVICES	(13.09)	
01-14	1014610026	HOUSE RECORDING STUDIO	12/01/80-12/31/80	OFFICIAL RECORDING SERVICES	3.00	
01-17	1017750022	JOHN O CLARK	12/01/80-12/02/80	MILEAGE, LODGING, MEALS & PARKING TRAVEL EXPENSES INCURRED IN CONNECTION W/ OFCL BUSINESS	215.50	
01-17	1017750023	SAINT PUBLISHING CO	12/18/80-12/18/81	1-YR. SUBSCRIPTION TO INDEPENDENT FARMER & RANCHER FOR WASHINGTON OFFICE	10.00	
01-17	1017750025	DAVID R RAMAGE	12/04/80-12/12/80	12/4 - PRINTING & REPROS 12/12-REPROS	187.50	
01-17	1017750029	GULF OIL CORPORATION	11/10/80-12/10/80	GASOLINE USED IN MOBILE DISTRICT OFFICE - MONTH OF NOVEMBER, 1980	72.59	
01-17	1017750026	CENTRAL TELEPHONE CO.	12/07/80-01/07/81	TELEPHONE SERVICE - TALLAHASSEE DISTRICT OFFICE - MONTH OF DECEMBER, 1980	124.03	
01-17	1017750027	SOUTHERN BELL	12/05/80-01/05/81	TELEPHONE SERVICE - GAINESVILLE DISTRICT OFFICE - MONTH OF DECEMBER 1980	97.43	
01-17	1017750028	C & P TELEPHONE	11/01/80-11/30/80	LONG-DISTANCE TELEPHONE SERVICE - WASHINGTON OFFICE - MONTH OF NOVEMBER, 1980	172.00	
01-17	1017750021	DON FUQUA	12/11/80	EAL (Y) AIRFARE - DCA/GAINESVILLE TRAVEL ON OFFICIAL BUSINESS	57.81	
01-17	1017750023	DIALCOM, INCORPORATED	12/29/80	DUAL ACCESS COMPUTER SERVICE - MONTH OF NOVEMBER 1980	50.00	
01-20	1020820011	DAVID R RAMAGE	12/01/80-12/31/80	REPROS	300.37	
01-20	1020820011	GATOR AUTO LEASING INC	12/01/80-12/31/80	MONTHLY RENTAL OF AUTOMOBILE FOR USE ON OFFICIAL BUSINESS		

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
03-09	1068660026	DAVID R RAMAGE	02/04/81-02/20/81	PRINTING, LABELS, REPRODUCTIONS	502.70
03-09	1068660027	GATOR AUTO LEASING INC.	02/01/81-02/28/81	RENTAL OF AUTO FOR USE ON OFFICIAL BUSINESS - MO OF FEB 1981 LEASE #247	300.37
03-09	1068660028	CONGRESSIONAL RURAL CAUCUS	01/31/81-01/31/82	MEMBERSHIP DUES - 1ST SESSION, 97TH CONGRESS	200.00
03-09	1068660029	U.S. CONG. TRAVEL & TOURISM CAUCUS	01/05/81-12/31/81	MEMBERSHIP DUES - 1981	25.00
03-09	1068660017	SOUTHERN BELL	02/05/81-03/05/81	TELEPHONE SERVICE FOR MO OF FEB 1981 - GAINESVILLE DISTRICT OFFICE	101.87
03-09	1068660018	SOUTHERN BELL	02/01/81-03/01/81	TELEPHONE SERVICE FOR MO OF FEB 1981 - MOBILE DISTRICT OFFICE	203.74
03-09	1068660019	CENTRAL TELEPHONE CO	02/07/81-03/07/81	TELEPHONE SERVICE FOR MO OF FEB 1981 - TALLAHASSEE DISTRICT OFFICE	98.61
03-09	1068660014	DON FUQUA	02/23/81	EAL (Y) AIR FARE - GAINESVILLE/WASHINGTON, D.C. TRAVEL ON OFFICIAL BUSINESS	172.00
03-09	1068660021	DIALCOM, INCORPORATED	01/01/81-01/31/81	COMPUTER SERVICES - MO OF JAN 81	16.32
03-09	1068660022	TERMINAL DATA CORPORATION	02/01/81-02/28/81	RENTAL OF SOUND ENCLOSURE FOR COMPUTER TERMINAL #3777M MO OF FEB 1981	16.00
03-09	1068660023	ALANTHUS DATA COMMUNICATIONS CORP.	02/01/81-02/28/81	RENTAL OF TERMINALS AND COUPLERS FOR MO OF FEB 1981	256.00
03-09	1068660020	C & P TELEPHONE	01/01/81-01/31/81	LONG-DISTANCE TELEPHONE SERVICE - MO OF JAN 1981 WASHINGTON OFFICE	44.94
03-09	1068660013	WESTERN UNION TELEGRAPH COMPANY	01/01/81-01/31/81	WESTERN UNION TELEGRAPH SERVICES FOR MO OF JAN 1981	20.00
03-11	1070440098	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/81-01/31/81	LOCAL TELEPHONE SERVICE	309.61
03-13	1071710035	HOUSE RECORDING STUDIO	02/01/81-02/28/81	OFFICIAL RECORDING SERVICES	55.00
03-19	1078410022	WILLISTON SOUND FLORIDIAN	03/01/81-03/01/82	ONE-YEAR SUBSCRIPTION TO NEWSPAPER FOR WASHINGTON OFFICE	8.00
03-19	1078410023	JACKSON COUNTY FLORIDIAN	03/09/81-03/09/82	ONE-YEAR SUBSCRIPTION TO NEWSPAPER FOR WASHINGTON OFFICE	52.00
03-19	1078410025	DAVID R RAMAGE	02/26/81-03/03/81	PRINTING & REPRODUCTION WORK R-2498 2/26-2/27-BIOGS & REPROS, R-2624 3/3--REPRO & LTRHEADS	233.85
03-19	1078410026	SOUTHERN BELL	02/26/81-03/03/81	TELEPHONE SERVICE - MOBILE TELEPHONE - GAINESVILLE - MO OF MARCH 1981	115.45
03-19	1078410021	DIALCOM, INCORPORATED	03/01/81-04/01/81	COMPUTER SERVICES - MO OF MARCH 1981	920.37
03-19	1078410024	WESTERN UNION TELEGRAPH COMPANY	02/01/81-03/31/81	TELEGRAPH SERVICES FOR MO. OF FEB 1981	57.40
03-19	1078410020	GSA, OAD, FINANCE DIVISION	02/01/81-02/28/81	RENTAL MO. OF FEB. 1981 - GSA PHONE EQUIPMENT TALLAHASSEE D.O., GAINESVILLE DISTRICT OFFICE	75.70
03-24	1083960014	DUBEY'S NEWS CENTER, INC.	02/01/81-02/28/81	NEWSPAPER DELIVERIES TO TALLAHASSEE DISTRICT OFFICE - MO. OF FEB 1981	53.30
03-24	1083960012	CENTRAL TELEPHONE CO.	03/07/81-04/07/81	TELEPHONE SERVICE - TALLAHASSEE DISTRICT OFFICE - MO. OF MARCH 1981	124.06
03-24	1083960013	SOUTHERN BELL	03/05/81-04/05/81	TELEPHONE SERVICE - GAINESVILLE DISTRICT OFFICE - MO. OF MARCH 1981	99.41
03-24	1083960010	DON FUQUA	03/13/81-03/16/81	EAL (Y) AIR FARE - WASHINGTON/GAINESVILLE/WASHINGTON - TRAVEL ON OFFICIAL BUSINESS	360.00
03-24	1083960011	C & P TELEPHONE	02/01/81-02/28/81	LONG-DISTANCE TELEPHONE SERVICE - WASHINGTON OFFICE - MO. OF FEB. 1981	39.24
03-25	1083430003	GENERAL SERVICES ADMINISTRATION	01/01/81-03/31/81	TALLAHASSEE FL 00000	1,040.00
03-25	1083430004	GENERAL SERVICES ADMINISTRATION	01/01/81-03/31/81	GAINESVILLE FL 00000	1,202.00
03-30	1086890195	GATOR AUTO LEASING INC.	03/01/81-03/30/81	MOBILE 00000	522.82
03-31	1091820016	(STATIONERY ALLOWANCE CHARGED)	03/01/81-03/31/81		864.94
03-31	1091820029	(STATIONERY ALLOWANCE CHARGED)	03/01/81-03/31/81		762.11
TOTAL					22,918.50

OFFICIAL EXPENSES

01-02	1033860043	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/02/81	OFFICIAL RECORDING SERVICES	(188.04)
01-14	1014610027	HOUSE RECORDING STUDIO	12/01/80-12/31/80	TELEPHONE SERVICES FOR 840 GRAND CONCOURSE FOR JULY - DISTRICT OFFICE	176.00
01-16	1016530001	GSA, OAD, FINANCE DIVISION	07/18/80	TELEPHONE SERVICE FOR 840 GRAND CONCOURSE FOR AUG. - DISTRICT OFFICE	896.93
01-16	1016530002	GSA, OAD, FINANCE DIVISION	09/18/80	TELEPHONE SERVICE FOR 840 GRAND CONCOURSE FOR SEPT. - DISTRICT OFFICE	918.56
01-16	1016530003	GSA, OAD, FINANCE DIVISION	11/18/80	TELEPHONE SERVICE FOR 840 GRAND CONCOURSE FOR NOV. - DISTRICT OFFICE	712.82
01-16	1016530006	GSA, OAD, FINANCE DIVISION	08/04/80-09/03/80	TELEPHONE SERVICE FOR 138TH STREET FOR AUG. - DISTRICT OFFICE	1,132.14
01-16	1016530006	NEW YORK TELEPHONE			127.00

OFFICE OF THE HON. DON FUQUA - Continued

OFFICE OF THE HON. ROBERT GARCIA

01-16	1016530007	NEW YORK TELEPHONE	09/04/80-10/03/80	TELEPHONE SERVICE FOR 138TH STREET FOR SEPT. - DISTRICT OFFICE	205.51
01-16	1016530008	NEW YORK TELEPHONE	10/04/80-11/03/80	TELEPHONE SERVICE FOR 138TH STREET FOR OCT. - DISTRICT OFFICE	101.92
01-16	1016530009	NEW YORK TELEPHONE	11/04/80-12/03/80	TELEPHONE SERVICE FOR 138TH STREET FOR NOV. - DISTRICT OFFICE	131.26
01-16	1016530010	NEW YORK TELEPHONE	07/28/80-08/27/80	TELEPHONE SERVICE FOR 1185 BOSTON ROAD OFFICE	20.37
01-16	1016530011	NEW YORK TELEPHONE	08/28/80-09/27/80	TELEPHONE SERVICE FOR 1185 BOSTON ROAD OFFICE	21.52
01-16	1016530012	NEW YORK TELEPHONE	09/28/80-10/27/80	TELEPHONE SERVICE FOR 1185 BOSTON ROAD OFFICE	23.75
01-16	1016530013	NEW YORK TELEPHONE	10/28/80-11/27/80	TELEPHONE SERVICE FOR 1185 BOSTON ROAD OFFICE	23.97
01-16	1016530015	C & P TELEPHONE	11/30/80	TELEPHONE SERVICES FOR DC OFFICE - TOLL CHARGES FOR THE MONTH OF NOV.	419.03
01-16	1016530020	GSA, OAD, FINANCE DIVISION	10/18/80	TELEPHONE SERVICE FOR 840 GRAND CONCOURSE FOR OCT. - DISTRICT OFFICE	1,304.50
01-16	1016530016	ALANTHUS DATA COMMUNICATIONS CORP.	12/12/80	COMPUTER SERVICES FOR THE MONTH OF DECEMBER - DC OFFICE	59.00
01-16	1016530016	CON EDISON	11/13/80-12/15/80	ELECTRICAL SERVICES FOR 549 E. 138 STREET TERT DISTRICT OFFICE	54.65
01-17	1017730002	CON EDISON	11/07/80-12/10/80	ELECTRICAL SERVICES FOR 840 GRAND CONCOURSE 1AA DISTRICT OFFICE	27.47
01-17	1017730004	CON EDISON	11/07/80-12/10/80	ELECTRICAL SERVICES FOR 840 GRAND CONCOURSE 2AA DISTRICT OFFICE	48.22
01-17	1017730005	PERRY GARCIA	12/11/80-12/31/80	CLEANING SERVICES FOR PERIOD COVERING DEC. 11-DEC. 31 AT 541 E 138 ST. DISTRICT OFFICE	75.00
01-17	1017730001	NEW YORK TELEPHONE	11/28/80	TELEPHONE SERVICES FOR 1185 BOSTON ROAD OFFICE	22.28
01-27	1027400021	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/80-11/30/80	LOCAL TELEPHONE SERVICE	242.89
01-28	1028640020	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/80-12/31/80	LOCAL TELEPHONE SERVICE	243.13
01-29	1029440002	DESS EXTERMINATOR COMPANY	12/16/80	FOR 100 COPIES OF H.R. 7563	94.00
01-29	1029440006	BLUES SYSTEM OF NY	11/25/80-12/30/80	SERVICES TWICE A MONTH AT 840 GRAND CONCOURSE - NOV. & DEC.	108.00
01-29	1029440007	HOUSE OF BEER, INC.	09/01/80-11/30/80	COOLER RENT FOR SEPT., OCT. NOV. WATER SUPPLIES AT 138TH - 840 GRAND CONCOURSE (DISTRICT OFFICE)	128.36
01-29	1029440009	ENVIRONMENTAL STUDY GROUP	12/23/80	PAPER SUPPLIES FOR VISITORS AT 840 GRAND CONCOURSE	61.00
01-29	1029500003	COFFEE SYSTEM OF WASHINGTON D.C.	01/01/81-12/31/81	SODAS FOR VISITORS AT 840 GRAND CONCOURSE (GINGER ALE, COCA COLA, PEPSI COLA, ETC.)	34.55
01-29	1029500004	COFFEE SYSTEM OF NY	11/20/80	ENVIRONMENTAL MEMBERSHIP FOR 1981	75.00
01-29	1029500005	COFFEE SYSTEM OF NY	11/04/80-12/16/80	COFFEE FOR VISITORS AT DC OFFICE	32.00
01-29	1029520004	POLAR WATER COMPANY	10/21/80-11/18/80	COOLER RENTAL FOR DC OFFICE AND WATER SUPPLIES FOR VISITORS, NOV RENT ONE WATER	89.25
01-29	1029820005	XEROX CORPORATION	10/15/80-12/31/80	OVER MINIMUM CHARGE FOR DISTRICT OFFICE 541 E 138TH ST	40.25
01-29	1029820013	XEROX CORPORATION	05/31/79	TELECOPIER 410-500 SH/BX SUPPLIES FOR 840 GRAND CONCOURSE DISTRICT OFFICE	1.87
01-29	1029440008	NEW YORK TELEPHONE	12/04/80-01/03/81	TELEPHONE SERVICE FOR 138TH ST	46.50
01-29	1029440005	ROBERT GARCIA	12/20/80-12/23/80	ROUND TRIP AIRFARE FROM D.C. TO N.Y.C. GROUND TRANSPORTATION IN D.C.	96.52
01-29	1029500001	ROBERT GARCIA	11/10/80	ONE WAY AIR FARE FROM DC TO NYC AND GROUND TRANSPORTATION IN DC.	136.00
01-29	1029500002	ROBERT GARCIA	12/06/80	ONE WAY AIR FARE FROM DC TO NYC AND GROUND TRANSPORTATION IN DC.	71.00
01-29	1029820002	ROBERT GARCIA	12/10/80-12/10/80	ROUND TRIP AIR FARE FROM DC TO NYC GROUND TRANSPORTATION IN DC TAXI 2 TRIPS	144.00
01-29	1029820003	ROBERT GARCIA	12/11/80-12/11/80	ROUND TRIP AIR FARE FROM DC TO NYC GROUND TRANSPORTATION IN DC TAXI 2 TRIPS	144.00
01-29	1029440004	JANF. MATOS	12/20/80-12/23/80	D.C.-N.Y.-D.C. (TWO WAYS AIRFARE) TRIP TO DISTRICT OFFICE TO RE-ORGANIZED IT	118.00
01-29	1029820001	JANF. L. MATOS	12/05/80	ONE WAY AIR FARE FROM DC TO NYC REORGANIZATION OF DISTRICT OFFICE	59.00
01-29	1029820007	XEROX CORPORATION	04/21/80	TELECOPIER 410 TC ANNUAL PLAN QUARTERLY RENTAL CHARGE - ACCESSORY USE CHARGE	441.00
01-29	1029820008	XEROX CORPORATION	08/08/80	TELECOPIER 410 TC ANNUAL PLAN QUARTERLY RENTAL CHARGE - ACCESSORY USE CHARGE	441.00
01-29	1029820009	XEROX CORPORATION	07/01/79-09/30/79	TELECOPIER 410 TC ANNUAL PLAN QUARTERLY RENTAL CHARGE	396.00
01-29	1029820010	XEROX CORPORATION	04/01/79-09/30/79	TELECOPIER 410 TC ANNUAL PLAN QUARTERLY RENTAL - ACCESSORY USE CHARGE	387.00
01-29	1029820011	XEROX CORPORATION	10/01/79-12/30/79	TELECOPIER 410 TC ANNUAL PLAN QUARTERLY RENTAL - ACCESSORY USE CHARGE	387.00
01-29	1029820012	XEROX CORPORATION	05/19/79-05/31/79	TELECOPIER 410 TC ANNUAL PLAN QUARTERLY RENTAL - ACCESSORY USE CHARGE	7.02
01-29	1029820014	XEROX CORPORATION	06/01/79-06/30/79	ACOUSTIC COUPLER RENTAL	16.15
01-29	1029820015	XEROX CORPORATION	07/01/79-07/31/79	ACOUSTIC COUPLER RENTAL	16.15
01-29	1029820017	XEROX CORPORATION	08/01/79-08/31/79	ACOUSTIC COUPLER RENTAL	16.15
01-29	1029820018	XEROX CORPORATION	09/01/79-09/30/79	ACOUSTIC COUPLER RENTAL	16.15
01-29	1029820019	XEROX CORPORATION	11/05/79-10/03/80	ACOUSTIC COUPLER RENTAL	16.15
01-29	1029820020	XEROX CORPORATION	11/01/79-11/30/79	1700 COMM TERMINAL WITH TRACTOR ACOUSTIC COUPLER-A1	144.40
01-29	1029820021	XEROX CORPORATION	12/01/79-12/31/79	1700 COMM TERMINAL WITH TRACTOR ACOUSTIC COUPLER-A1	144.40
01-29	1029820022	XEROX CORPORATION	04/01/80-04/30/80	1700 COMM TERMINAL WITH TRACTOR ACOUSTIC COUPLER	144.40
01-29	1029820023	XEROX CORPORATION	05/01/80-05/31/80	1700 COMM TERMINAL WITH TRACTOR ACOUSTIC COUPLER	144.40
01-29	1029820024	XEROX CORPORATION	06/01/80-06/30/80	1700 COMM TERMINAL WITH TRACTOR ACOUSTIC COUPLER	144.40
01-29	1029820025	XEROX CORPORATION	08/01/80-08/31/80	1700 COMM TERMINAL WITH TRACTOR ACOUSTIC COUPLER	144.40
01-29	1029820027	XEROX CORPORATION	09/01/80-09/30/80	1700 COMM TERMINAL WITH TRACTOR ACOUSTIC COUPLER	144.40
01-29	1029820028	XEROX CORPORATION	09/01/80-09/30/80	1700 COMM TERMINAL WITH TRACTOR ACOUSTIC COUPLER	144.40

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
01-29	1029820029	XEROX CORPORATION	10/01/80-10/31/80	1700 COMM TERMINAL WITH TRACTOR, ACOUSTIC COUPLER	144.40	
01-29	1029820030	XEROX CORPORATION	11/01/80-11/30/80	1700 COMM TERMINAL WITH TRACTOR, ACOUSTIC COUPLER	144.40	
01-29	1029820031	XEROX CORPORATION	07/01/80-07/31/80	1700 COMM TERMINAL WITH TRACTOR, ACOUSTIC COUPLER	144.40	
01-30	1029890180	840 REALTY CO.	01/01/81-01/30/81	840 GRAND CONCOURSE NY NY 10457	600.00	
01-30	1029890181	SONN-SAALBERG INC	01/01/81-01/30/81	BRONX NY 10454	275.00	
01-31	1033740012	(EQUIPMENT ALLOWANCE CHARGED)	01/01/81-01/31/81		932.01	
01-31	1033790029	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/31/81		344.30	
02-09	1040450002	PERRY GARCIA	01/01/81-01/12/81	CLEANING SERVICES FOR PERIOD JAN 1 TO JAN 12 AT 840 GRAND CONCOURSE DISTRICT OFFICE	115.00	
02-09	1040450003	COFFEY SYSTEM OF WASHINGTON D C	01/15/81-01/22/81	FOR VISITORS ONLY INVOICE NO. 739235 & 739108	42.00	
02-09	1040450005	NEW YORK TELEPHONE	12/28/80-01/27/81	TELEPHONE SERVICE FOR BOSTON ROAD/DISTRICT OFFICE	35.68	
02-09	1040450004	C & P TELEPHONE	12/31/80	TELEPHONE SERVICE FOR D.C. OFFICE	337.11	
02-09	1040450001	ROBERT GARCIA	01/23/81-01/24/81	ROUND TRIP AIRFARE FROM D.C. TO N.Y. & GROUND TRANSPORTATION	106.00	
02-23	1054740005	O.S.I. INCORPORATED	12/19/80	TO SELECT, SORT & PURCHASE CHESHIRE LABELS FOR NEWSLETTER	154.20	
02-23	1054740014	DAVID R RAMAGE	01/06/81-01/06/81	CHESHIRE LABELS ON NEWSLETTERS	226.80	
02-23	1054740015	DAVID R RAMAGE	01/06/81	NEWSLETTERS	1,299.25	
02-23	1054740010	ROBERT GARCIA	01/28/81	SPANISH DICTIONARY TO BE USED BY CONGRESSMAN AT DC OFFICE	4.68	
02-23	1054740002	CON EDISON	12/15/80-01/15/81	ELECTRICAL SERVICES FOR 549 E 138 ST 1FRT (DISTRICT OFFICE)	53.68	
02-23	1054740003	CON EDISON	12/10/80-01/12/81	ELECTRICAL SERVICES FOR 840 GRAND CONCOURSE 2AA (DISTRICT OFFICE)	45.73	
02-23	1054740004	CON EDISON	12/10/80-01/12/81	ELECTRICAL SERVICES FOR 840 GRAND CONCOURSE 1AA (DISTRICT OFFICE)	37.41	
02-23	1054740006	ESME STEPHENS	12/05/80	REIMBURSEMENT FOR EXPENSES INCURRED IN DISTRICT TRAVEL REPRESENTING THE CONGRESSMAN	15.00	
02-23	1054740007	DAVID R RAMAGE	01/28/81	250 CALLING CARDS FOR JEFF NOAH	27.00	
02-23	1054740008	CONGRESSMAN TED WEISS TREASURER	01/03/81-12/31/81	NY'S CONGRESSIONAL DELEGATION DUES	160.00	
02-23	1054740011	JEFFREY NOAH	11/14/80-11/17/80	TRAVEL IN WASH, DC TAXIS - AS STAFF ASSISTANT WORKING ON ENTERPRISE ZONE BILL	10.80	
02-23	1054740012	JEFFREY NOAH	01/14/81	TAXI IN WASH, DC - AS STAFF ASSISTANT WORKING ON ENTERPRISE ZONE BILL	2.00	
02-23	1054740013	XEROX CORPORATION	10/01/80-11/30/80	XEROX RENTAL PLAN C MONTHLY MINIMUM CHARGE	86.94	
02-23	1054740016	POLAR WATER COMPANY	08/08/80-09/09/80	ELECTRICAL SERVICES FOR 840 GRAND CONCOURSE 1AA (DISTRICT OFFICE)	80.60	
02-23	1054740020	HOUSE OF REPRESENTATIVES RESTAURANT	02/01/81-02/28/81	WATERCOOLER RENTAL FOR FEB. 1981 FOR THE WASHINGTON OFFICE - FOR VISITORS ONLY	9.00	
02-23	1054740017	NEW YORK TELEPHONE	11/12/80-12/12/80	GUEST & CONFERENCE EXPENDITURES	48.80	
02-23	1054740019	GSA, OAD, FINANCE DIVISION	01/04/81	TELEPHONE SERVICES FOR 138TH ST	106.37	
02-23	1054740019	DIALCOM, INCORPORATED	01/01/81-01/31/81	TELEPHONE SERVICES FOR 840 GRAND CONCOURSE FOR DEC. 1980	893.78	
02-23	1054740001	ALANTHUS DATA COMMUNICATIONS CORP	01/01/81-01/31/81	TELEPHONE SERVICES FOR THE MONTH OF JANUARY 1981	875.00	
02-23	1054740009	(EQUIPMENT ALLOWANCE CHARGED)	02/01/81-02/28/81	COMPUTER SERVICES - FOR DC V-203 COUPLER FOR THE MONTH OF JANUARY	932.69	
02-28	1061460017	840 REALTY CO.	02/01/81	840 GRAND CONCOURSE NY NY 10457	600.00	
02-28	1058890187	SONN-SAALBERG INC	02/01/81	BRONX NY 10454	275.00	
02-28	1061820006	(STATIONERY ALLOWANCE CHARGED)	02/01/81		1,212.95	
03-07	1066620002	NEW YORK AMSTERDAM NEWS	03/02/81-03/02/82	ONE YEAR SUBSCRIPTION FOR THE NEW YORK AMSTERDAM NEWS	18.00	
03-07	1066830004	CONGRESSIONAL QUARTERLY INC	05/01/81-04/30/82	RENEWAL OF CONGRESSIONAL QUARTERLY SERVICE W/ALMANAC	360.00	
03-07	1066480004	U.S. CONG. TRAVEL & TOURISM CAUCUS	01/05/81-12/31/81	MEMBERSHIP DUES - 1981 ANNUAL ASSESSMENT	25.00	
03-07	1066480005	JEFFREY NOAH	02/19/81-02/20/81	FOR ONE MEAL, GROUND TRANSPORTATION IN TAXI IN D.C. & LIMOUSINE SERVICE IN GA. - RE: KEMP-GARCIA IN ATL	32.09	
03-07	1066620001	MEMBERS OF CONGRESS FOR PEACE THRU LAW	01/01/81-12/31/81	MEMBERSHIP DUES FOR MCPL MEMBERS	150.00	
03-07	1066620003	DAVID R RAMAGE	02/04/81	FOR 550 DEAR COLLEAGUE - LEA	16.75	
03-07	1066620004	PERRY GARCIA	02/01/81-02/12/81	CLEANING SERVICES FOR 840 GRAND CONCOURSE - DISTRICT OFFICE	115.00	
03-07	1066620005	PERRY GARCIA	02/12/81-02/28/81	CLEANING SERVICES FOR 541 E. 138TH STREET - DISTRICT OFFICE	75.00	

OFFICE OF THE HON. ROBERT GARCIA—Continued

03-07	1066830002	PERRY GARCIA	01/11/81-01/31/81	CLEANING SERVICE AT DISTRICT OFFICE	75.00
03-07	1066830003	DAVID R RAMAGE	02/10/81-02/18/81	FOR 350 FREE LUNCH LETTERS IN A MEETING IN NYC	35.50
03-07	1066830005	ROBERT GARCIA	02/17/81	PARKING FOR CONGRESSMAN IN A MEETING IN NYC	6.50
03-07	1066830031	CONGRESSIONAL QUARTERLY INC	07/07/80	FOR WASHINGTON INFORMATION DIRECTORY AND THE FEDERAL REGULATORY DIRECTORY	124.00
03-07	1066830007	ROBERT GARCIA	01/29/81-01/31/81	ROUND TRIP AIR FARE FROM DC TO NYC PLUS GROUND TRANS IN DC AND NYC	154.00
03-07	1066830008	ROBERT GARCIA	02/10/81-02/11/81	ROUND TRIP AIR FARE FROM DC TO NYC PLUS GROUND TRANS IN DC AND NYC	124.00
03-07	1066830009	ROBERT GARCIA	02/03/81-02/04/81	ROUND TRIP AIR FARE FROM DC TO NYC PLUS GROUND TRANS IN DC AND NYC	158.00
03-07	1066830008	ROBERT GARCIA	02/19/81-02/23/81	ROUND TRIP AIR FARE FROM DC TO NYC PLUS GROUND TRANS IN DC AND NYC	158.00
03-07	1066480001	JANE LEE	02/03/81-02/04/81	ROUND TRIP AIR FARE FROM D.C. TO N.Y.C. RE: INTERVIEW PERSONNEL AT DISTRICT OFFICE	118.00
03-07	1066480002	JANE LEE	02/13/81-02/13/81	ROUND TRIP AIR FARE FROM D.C. TO N.Y.C. RE: MOBILE UNIT FOR DISTRICT OFFICE	118.00
03-07	10668480003	DIALCOM, INCORPORATED	02/20/81-02/23/81	ROUND TRIP AIR FARE FROM D.C. TO N.Y.C. RE: KEMP-GARCIA BILL	870.62
03-07	1066830001	DAVID R RAMAGE	02/24/81	FOR PRINTS-NEWSWEEK CALLING CARDS-J.L. CALLING CARDS-P.B. AND R.C.	130.45
03-10	1069320014	JEFFREY NOAH	02/28/81	PARKING RECEIPT IN WASHINGTON, D.C. REPRESENTING CONGRESSMAN AT NATIONAL LEAGUE OF CITIES	5.00
03-10	1069320005	POLAR WATER COMPANY	01/09/81-03/31/81	FOR VISITORS USE-FOR WATER COOLER RENT FOR THE MONTHS OF JAN. AND MARCH 1981. FOR WATER DURING JAN.	30.50
03-10	1069320006	BLISS EXTERMINATOR COMPANY.	01/01/81-01/31/81	FOR SERVICES TWICE A MONTH AT DISTRICT OFFICE-840 GRAND CONCOURSE FOR JAN. 1981	54.00
03-10	1069320007	DEER PARK	12/01/80-12/31/80	COOLER RENT FOR DECEMBER 1980 FOR DISTRICT OFFICES	27.00
03-10	1069320008	DEER PARK	01/01/81-01/31/81	COOLER RENT FOR JAN. AT 549 E. 138 ST. COOLER RENT FOR JANUARY 1981 AT 840 GRAND CONCOURSE AND WATER	63.75
03-10	1069320009	CON EDISON	01/02/81-02/10/81	ELECTRICAL SERVICES FOR 840 GRAND CONCOURSE/14A(DISTRICT OFFICE)	33.96
03-10	1069320012	MARTY IDALLA T DOMINGUEZ DE	02/22/81	FOR SIX PANNELS OF COPK FOR BULLETIN BOARD. AT D.C. OFFICE	2.00
03-10	1069320013	COFFEE SYSTEM OF WASHINGTON D C	02/11/81-02/13/81	COLD CUPS FOR VISITORS USE AND SUGAR FOR COFFEE	6.25
03-10	1069320015	PERRY GARCIA	01/30/81	CLEANING SUPPLIES FOR 840 GRAND CONCOURSE	7.29
03-10	1069320018	CON EDISON	01/15/81-02/17/81	ELECTRICAL SERVICES FOR 945 E 138 ST. (1FR7) (DISTRICT OFFICE)	71.35
03-10	1069320019	CON EDISON	01/29/80-02/10/81	ELECTRICAL SERVICES FOR 840 GRAND CONCOURSE 24A (DISTRICT OFFICE)	49.37
03-10	1069320019	N.Y. TELEPHONE COMPANY	12/29/80-12/31/80	FOR ACOUSTIC COUPLER-AI AT D.C. OFFICE DECEMBER 1980.	14.16
03-10	1069320002	XEROX CORPORATION	12/01/80-12/31/80	FOR 400 MODEL 1740 COMM TERM AT D.C. OFFICE DECEMBER 1980	16.15
03-10	1069320003	XEROX CORPORATION	12/01/80-12/31/80	COMPUTER SERVICES FOR THE MONTH OF FEBRUARY-D.C. OFFICE	133.00
03-10	1069320011	ALANTHUS DATA COMMUNICATIONS CORP	02/01/81-02/28/81	FOR TOLL CHARGES FOR THE MONTH OF JANUARY 1981 AT D.C. OFFICE	59.00
03-10	1069320016	DIALCOM, INCORPORATED	03/01/81-03/31/81	FOR TOLL CHARGES FOR THE MONTH OF JANUARY 1981 AT D.C. OFFICE	870.62
03-10	1069320004	C & P TELEPHONE	12/19/80-01/31/81	COFFEE AND COFFEE SUPPLIES FOR 541 E. 138TH ST. - FOR JAN. AND FEB.	1,786.37
03-10	1069320017	GSA, OAD, FINANCE DIVISION	01/28/81	COFFEE & COFFEE SUPPLIES FOR 840 GRAND CONCOURSE - FOR VISITORS	27.00
03-11	1070620002	COFFEE SYSTEM OF NY	01/27/81-02/18/81	LOCAL TELEPHONE SERVICE	72.00
03-11	1070620003	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/81-01/31/81	OFFICIAL RECORDING SERVICES	240.62
03-11	1070400022	HOUSE-RECORDING STUDIO	02/01/81-02/28/81	AIRFARE FOR A DOCUMENT SENT TO DISTRICT OFFICE - 840 GRAND CONCOURSE - FROM WASHINGTON, D.C.	244.00
03-17	1076910001	ROBERT GARCIA	03/02/81	EXPENDITURES MADE ON THE CONGRESSMAN'S BEHALF - IN-DIST. TRVL AND PARKING. REIMBURSED FOR NEWSPAPERS	40.00
03-17	1076910004	MARLENE CINTRON	01/08/81-02/12/81	IN-DISTRICT TRVL USING TAXI'S ACCORDING TO SCHEDULE. 2/27-\$7.60, 2/28-\$7.60, 3/1-\$34.20.	42.05
03-17	1076910032	ROBERT GARCIA	02/27/81-03/02/81	ROUND TRIP AIRFARE FROM WASH. D.C. TO N.Y.C. GROUND TRANSPORTATION IN D.C. AND N.Y.C.	49.40
03-17	1076910002	ROBERT GARCIA	03/07/81-03/02/81	ONE YEAR RENEWAL TO CARIBBEAN BUSINESS	154.00
03-18	1077500001	CARIBBEAN BUSINESS	02/01/81-02/28/82	FOR SERVICES TWICE A MONTH AT DISTRICT OFFICE - 840 GRAND CONCOURSE (FOR BEB. 1981)	19.00
03-18	1077500002	BLISS EXTERMINATOR COMPANY.	02/01/81-02/28/81	TELEPHONE SERVICE FOR 840 GRAND CONCOURSE - DISTRICT OFFICE	54.00
03-18	1077500003	NEW YORK TELEPHONE	02/04/81	ROUND TRIP AIRFARE FROM WASH. DC TO NYC - RE: RE ORGANIZATION DISTRICT OFFICE	208.73
03-18	1077500004	JANE LEE	02/27/81-03/02/81	FOR ACOUSTIC COUPLER -AI AT D.C. OFFICE - JANUARY 1981.	118.00
03-18	1077500005	XEROX CORPORATION	01/01/81-01/31/81	840 GRAND CONCOURSE NY NY 10457	16.15
03-30	1086890019	840 REALTY CO.	03/01/81-03/30/81	MOBILE	600.00
03-30	1086890198	SONN-SHALBERG INC	03/01/81-03/30/81	MOBILE	275.00
03-30	1086890198	BLUE RIBBON AUTOMOTIVE	03/15/81-03/30/81	MOBILE	213.33
03-31	1091820017	(EQUIPMENT ALLOWANCE CHARGED)	03/01/81-03/31/81	MOBILE	501.64
03-31	1091430006	(STATIONERY ALLOWANCE CHARGED)	03/01/81-03/31/81	MOBILE	1,242.89

TOTAL

33,463.18

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
01-02	1033860019	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/02/81	MAINTENANCE CONTRACT FOR THE MONTHS OF NOV. & DEC. 1980 FOR MIMEOGRAPH LOCALED IN PITTSBURGH, PA D/O.	13.79
01-02	1091640037	(STATIONERY ALLOWANCE CHARGED)	01/02/81	RENEWAL CONGRESSIONAL QUARTERLY SERVICE	(13.68)
01-27	1027450016	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/80-11/30/80	LOCAL TELEPHONE SERVICE	165.98
01-28	1028770016	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/80-12/31/81	LOCAL TELEPHONE SERVICE	316.80
01-30	1028990182	BYER, GALA, HERRIP	01/01/81-01/30/81	224 FIFTH AVE MCKEESPORT PA 15132	315.80
01-31	1033740013	(EQUIPMENT ALLOWANCE CHARGED)	01/01/81-01/31/81		554.66
01-31	1033790006	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/31/81		487.96
02-09	1040450006	AB DICK COMPANY	11/01/80-12/31/80		487.96
02-11	1041810021	GENERAL PAPER CORPORATION	01/12/81		30.25
02-11	1041810009	CONGRESSIONAL QUARTERLY INC	01/05/81-12/31/81		8,380.33
02-11	1041810013	WASHINGTON POST	02/04/81-02/04/82		360.00
02-11	1041810006	JOSEPH M ZAJICEK	10/01/80-10/31/80	OFFICIAL IN DISTRICT TRAVEL, 568 MILES @ 24c PER MILE.	164.95
02-11	1041810010	THE FREE PRESS	12/12/80-12/12/81	OFFICIAL IN DISTRICT TRAVEL, 568 MILES @ 24c PER MILE.	136.32
02-11	1041810011	PITTSBURGH POST GAZETTE	01/01/81-12/31/81	1 YEAR SUBSCRIPTION TO THE PITTSBURGH POST-GAZETTE NEWSPAPER FOR THE PITTSBURGH, PA DISTRICT OFFICE	13.00
02-11	1041810012	THE DAILY NEWS PUBLISHING CO	01/01/81-12/31/81	1 YEAR SUBSCRIPTION TO THE DAILY NEWS FOR THE WASHINGTON, DC OFFICE.	40.00
02-11	1041810015	WARNER ELECTRIC COMPANY, INC	01/01/81-12/31/81	REIMB FOR BREAKFAST MEETING WITH ELECTED OFFICIALS OF WHITEHALL BORO, PA	42.00
02-11	1041810014	BELL OF PA	01/10/81	LAMINATING MATERIAL	61.17
02-11	1041810018	GSA, OAD, FINANCE DIVISION	12/01/80-12/31/80	DISTRICT OFFICE (MCKEESPORT, PA) PHONE SERVICE	96.55
02-11	1041810032	JOSEPH M ZAJICEK	11/01/80-11/30/80	DISTRICT OFFICE (MCKEESPORT, PA) PHONE SERVICE	104.96
02-11	1041810001	JOSEPH M ZAJICEK	11/01/80-11/30/80	DISTRICT OFFICE (PITTSBURGH, PA) PHONE SERVICE	377.94
02-11	1041810002	JOSEPH M ZAJICEK	12/05/80-12/07/80	WASH, DC TO MCKEESPORT, PA AND RETURN VIA PRIVATE AUTO, 486 MILES PLUS TOLLS	120.84
02-11	1041810003	JOSEPH M ZAJICEK	12/13/80	WASH, DC TO MCKEESPORT, PA VIA PRIVATE AUTO, 243 MILES	60.42
02-11	1041810004	JOSEPH M ZAJICEK	12/15/80	WASH, DC TO PITTSBURGH, PA VIA COMMERCIAL CARRIER	61.00
02-11	1041810005	JOSEPH M ZAJICEK	12/16/80	WASH, DC TO PITTSBURGH, PA VIA COMMERCIAL CARRIER	79.00
02-11	1041810005	JOSEPH M ZAJICEK	12/17/80-12/19/80	MCKEESPORT, PA TO WASH, DC AND RETURN VIA PRIVATE AUTO, 486 MILES	120.84
02-11	1041810005	JOSEPH M ZAJICEK	12/16/80	OFFICIAL TRAVEL WASH, DC TO PITTSBURGH, PA VIA COMMERCIAL CARRIER	79.00
02-11	1041810008	BERNARD A MANDELLA	12/29/80-12/31/80	OFFICIAL TVL 20TH DIST, PA TO WASH, DC AND RETURN VIA PRIVATE AUTO, 486 MILES @ 24c/MILE PLUS TOLLS.	120.84
02-11	1041810016	DIALCOM, INCORPORATED	01/01/81-01/31/81	COMPUTER SERVICES	870.62
02-11	1041810017	TERMINAL DATA CORPORATION	01/01/81-01/31/81	LEASE ON WORKSTATION	13.00
02-11	1042620004	POSTMASTER	01/23/81	\$500 IN .15 CENT STAMPS	500.00
02-17	1048640001	JAMES E VAN ZANDT, TREASURER PENNSYLVANI	01/01/81-12/31/81	MEMBERSHIP DUES, CONGRESSIONAL DELEGATION STEERING COMMITTEE	150.00
02-17	1048640003	JOSEPH M ZAJICEK	01/18/81-01/21/81	LONG DISTANCE TRAVEL SERVICE, MONTH OF DECEMBER, 1980	316.80
02-17	1048640004	C & P TELEPHONE	12/01/80-12/31/80	OFFICIAL ROUND-TRIP TRAVEL, PITTSBURGH, PA - WASHINGTON, D.C. 486 MI AT 24 TOLLS	514.60
02-17	1048640002	JOSEPH M ZAJICEK	01/18/81-01/21/81	ONE YEAR SUBSCRIPTION, LADIES HOME JOURNAL	121.24
02-24	1055700001	LADIES HOME JOURNAL	02/01/81-02/01/82	ONE YEAR SUBSCRIPTION, EXECUTIVE HEALTH REPORTS	94.97
02-24	1055700002	EXECUTIVE HEALTH	02/03/81	SUBSCRIPTION, EXECUTIVE HEALTH REPORTS	24.00
02-24	1055700003	JOSEPH M ZAJICEK	01/24/81	REIMBURSEMENT FOR BREAKFAST MEETING WITH ELECTED OFFICIALS, WALL, PA	115.45
02-25	1056420001	GSA, OAD, FINANCE DIVISION	01/22/81	SUPPLIES FOR PITTSBURGH, PA DISTRICT OFFICE	88.59
02-25	1056420002	POLYCHROME CORPORATION	01/23/81	SUPPLIES FOR PRINTING PRESS ROOM - USED ONLY FOR OFFICIAL BUSINESS	963.37
02-25	1056420003	GENERAL PAPER CORPORATION	01/29/81	250 SHEETS OF IVORY SUNDIAL VELLUM BRISTOL PAPER @ \$20.01/C	50.03
02-25	1056420004	GSA, OAD, FINANCE DIVISION	12/31/80	SUPPLIES FOR PITTSBURGH, PA DISTRICT OFFICE	188.35
02-25	1056420005	M MALLINGER AND CO	01/22/81	29 MAILING CARTONS @ .40 EACH	11.60

02-25	1056420005	HARRY GUCKERT COMPANY	01/21/81	REIMBURSEMENT FOR PRINTING PRESS IN DISTRICT - USED ONLY FOR OFFICIAL BUSINESS	111.90
02-25	1056420007	HARRY GUCKERT COMPANY	01/22/81	CLEANING COMPOUND FOR PRINTING PRESS IN DISTRICT - USED ONLY FOR OFFICIAL BUSINESS	40.00
02-25	1057930008	DIALCOM, INCORPORATED	02/01/81-02/28/81	COMPUTER SERVICES FOR MONTH OF FEBRUARY	870.62
02-26	1057930001	JOSEPH M ZAJCEK	01/31/81	REIMBURSEMENT FOR BREAKFAST MEETING WITH ELECTED OFFICIALS OF GLASSPORT, PA	100.00
02-28	1061460018	BYER, GALA, HERRUP	02/01/81-02/28/81	224 FIFTH AVE MCKEESPORT PA 15132	561.63
02-28	1058890189	XEROX CORPORATION	02/01/81	RENT ON ACOUSTIC COUPLER FOR MONTH OF NOVEMBER, 1980	350.00
02-28	1059620002	XEROX CORPORATION	11/01/80-11/30/80	RENT ON ACOUSTIC COUPLER FOR MONTH OF DECEMBER, 1980	16.15
02-28	1059620002	XEROX CORPORATION	12/01/80-12/31/80	RENT ON ACOUSTIC COUPLER FOR MONTH OF DECEMBER, 1980	16.15
02-28	1061200030	(STATIONARY ALLOWANCE CHARGED)	02/01/81-02/28/81	SUBSCRIPTION RENEWAL FOR MCKEESPORT, PA DISTRICT OFFICE	1,046.82
03-05	1064300001	CHANGING TIMES	01/01/81-12/31/81	SUPPLIES FOR PITTSBURGH, PA DISTRICT OFFICE	12.00
03-06	1065470001	GSA, OAD, FINANCE DIVISION	01/31/81	SUPPLIES FOR PRINTING PRESS USED ONLY FOR OFFICIAL BUSINESS	264.65
03-06	1065470002	POLYCHROME CORPORATION	01/29/81	ROLLER COVERS FOR PRINTING PRESS USED ONLY FOR OFFICIAL BUSINESS	71.50
03-06	1065470003	POLYCHROME CORPORATION	01/30/81	ROLLER COVERS FOR PRINTING PRESS USED ONLY FOR OFFICIAL BUSINESS	49.50
03-06	1065470004	HARRY GUCKERT COMPANY	01/22/81	SUPPLIES FOR PRINTING ROOM IN DISTRICT - USED ONLY FOR OFFICIAL BUSINESS	327.90
03-06	1065470005	HARRY GUCKERT COMPANY	01/30/81	3M DELETION FLUID FOR PRINTING ROOM IN DISTRICT - USED ONLY FOR OFFICIAL BUSINESS	3.96
03-06	1065470007	GSA, OAD, FINANCE DIVISION	02/01/80-12/31/80	DISTRICT OFFICE (PITTSBURGH, PA) PHONE SERVICE, 6 LINES 1 WAYS	280.92
03-06	1065470008	BELL OF PA	02/01/81-02/28/81	DISTRICT OFFICE (MCKEESPORT, PA) PHONE SERVICE, 3 LINES	228.30
03-06	1065470006	JOSEPH M ZAJCEK	01/01/81-01/31/81	LONG-DISTANCE TELEPHONE SERVICE FOR MONTH OF JANUARY, 1981	419.77
03-07	1066620006	BERNARD A MANDELLA	02/14/81	REIMBURSEMENT FOR BREAKFAST MEETING WITH ELECTED OFFICIALS OF RANKIN BOROUGH, PA	110.00
03-07	1066640003	BERNARD A MANDELLA	01/13/81	REIMBURSEMENT FOR DINNER MEETING EXPENSE WITH REPRESENTATIVES OF PA STATE GOVERNMENT	57.00
03-07	1066830010	JOSEPH M GAYDOS	01/29/81-01/30/81	REIMB FOR LODGING AND MEALS WHILE ATTENDING US CONFERENCE ON STEEL, HERSHEY, PA	129.11
03-07	1066830015	JOSEPH M GAYDOS	01/30/81	HERSHEY, PA TO PITTSBURGH, PA BY PRIVATE AUTO, 197 MILES PLUS TOLLS	51.33
03-07	1066833017	POLYCHROME CORPORATION	02/06/81	BLANKET WASH FOR PRINTING PRESS LOCATED IN PITTSBURGH DISTRICT OFFICE FOR OFFICIAL BUSINESS ONLY	21.05
03-07	1066833018	POLYCHROME CORPORATION	02/09/81	ROLLER COVERS FOR PRINTING PRESS LOCATED IN PITTSBURGH DISTRICT OFFICE FOR OFFICIAL BUSINESS ONLY	11.00
03-07	1066830019	POLYCHROME CORPORATION	02/09/81	INK FOR PRINTING PRESS LOCATED IN PITTSBURGH DISTRICT OFFICE FOR OFFICIAL BUSINESS ONLY	50.04
03-07	1066830011	JOSEPH M GAYDOS	01/07/81	WASH, DC TO MCKEESPORT, PA BY PRIVATE AUTO, 243 MILES PLUS TOLLS	60.42
03-07	1066830012	JOSEPH M GAYDOS	01/18/81-01/23/81	MCKEESPORT, PA TO WASH, DC AND RETURN, 486 MILES PLUS TOLLS	120.84
03-07	1066830013	JOSEPH M GAYDOS	01/26/81	MCKEESPORT, PA TO WASH, DC BY PRIVATE AUTO, 243 MILES PLUS TOLLS	60.42
03-07	1066830014	JOSEPH M GAYDOS	01/29/81	WASH, DC TO HERSHEY, PA BY PRIVATE AUTO, 118 MILES	28.32
03-07	1066640001	BERNARD A MANDELLA	01/11/81	OFFICIAL TRAVEL, PITTSBURGH, PA WASHINGTON, D.C. BY PRIVATE AUTO 243 MILES AT .24 TOLLS	60.42
03-07	1066640002	BERNARD A MANDELLA	01/14/81	OFFICIAL TRAVEL, WASHINGTON, D.C. HARRISBURG, PA & RETURN, BY PRIVATE AUTO 216 MILES AT .24	51.84
03-07	1066640004	BERNARD A MANDELLA	01/13/81	OFFICIAL TRAVEL, WASHINGTON, D.C. PITTSBURGH, PA 243 MILES AT .24 TOLLS PRIVATE AUTO	60.42
03-07	1066520001	TERMINAL DATA CORPORATION	02/01/81-02/28/81	LEASE ON WORKSTATION FOR MONTH OF FEBRUARY, 1981	13.00
03-11	1070880001	JOSEPH M ZAJCEK	02/28/81	REIMBURSEMENT FOR BREAKFAST MEETING WITH ELECTED OFFICIALS OF WHITE OAK BOROUGH, PA	63.75
03-11	1070620004	JOSEPH M GAYDOS	02/02/81-02/06/81	OFFICIAL TRAVEL FOR MONTH OF FEBRUARY, 1981, BY PRIVATE CAR, MILEAGE AND TOLLS	120.84
03-11	1070620005	JOSEPH M GAYDOS	02/16/81-02/19/81	OFFICIAL TRAVEL FOR MONTH OF FEBRUARY, 1981, BY PRIVATE CAR, MILEAGE AND TOLLS	120.84
03-11	1070620006	JOSEPH M GAYDOS	02/22/81-02/26/81	OFFICIAL TRAVEL FOR MONTH OF FEBRUARY, 1981, BY PRIVATE CAR, MILEAGE AND TOLLS	120.84
03-11	1070620007	BERNARD A MANDELLA	02/10/81-02/11/81	OFFICIAL TRAVEL, BY PRIVATE CAR, MCKEESPORT, PA-WASHINGTON, DC & RETURN 486 MILES @\$.24 & TOLLS	120.84
03-11	1070620009	DIALCOM, INCORPORATED	03/01/81-03/31/81	COMPUTER SERVICES FOR MONTH OF MARCH, 1981	870.62
03-11	1070620008	XEROX CORPORATION	01/01/81-01/31/81	RENT ON ACOUSTIC COUPLER FOR MONTH OF JANUARY, 1981	16.15
03-11	1070440001	CHESSPEAKE & POTOMAC TELEPHONE CO.	01/01/81-01/31/81	LOCAL TELEPHONE SERVICE	173.21
03-11	1070310001	GENERAL SERVICES ADMIN	01/01/81-01/31/81	DISTRICT OFFICE (PITTSBURGH, PA.) PHONE SERVICE 6 LINES 1 WAYS	272.20
03-13	1072450001	JOSEPH M ZAJCEK	02/28/81	REIMBURSEMENT FOR BREAKFAST MEETING WITH ELECTED OFFICIALS OF SOUTH PARK TOWNSHIP, PA	59.29
03-13	1072450002	TERMINAL DATA CORPORATION	03/01/81-03/31/81	LEASE ON WORKSTATION FOR MONTH OF MARCH, 1981	13.00
03-16	1077500006	GENERAL PAPER CORPORATION	02/26/81	10 BOLLS, #70 CHIPPBOARD - 22 1/2 X 34	98.50
03-16	1078840001	GSA, OAD, FINANCE DIVISION	02/28/81	SUPPLIES FOR PITTSBURGH, PA DISTRICT OFFICE	147.06
03-19	1078840002	XEROX CORPORATION	12/01/80-12/31/80	RENT ON COMPUTER TERMINAL FOR DECEMBER	133.20
03-19	1078840003	XEROX CORPORATION	01/01/81-01/31/81	RENT ON COMPUTER TERMINAL FOR JANUARY	133.20
03-19	1078840004	XEROX CORPORATION	07/01/80-07/31/80	RENT ON COMPUTER TERMINAL FOR JULY	133.20
03-19	1078840005	XEROX CORPORATION	08/01/80-08/31/80	RENT ON COMPUTER TERMINAL FOR AUGUST	133.20
03-19	1078840006	XEROX CORPORATION	09/01/80-09/30/80	RENT ON COMPUTER TERMINAL FOR SEPTEMBER	133.20
03-19	1078840007	XEROX CORPORATION	10/01/80-10/31/80	RENT ON COMPUTER TERMINAL FOR OCTOBER	133.20
03-19	1078840008	XEROX CORPORATION	11/01/80-11/30/80	RENT ON COMPUTER TERMINAL FOR NOVEMBER	133.20
03-25	1083430003	GENERAL SERVICES ADMINISTRATION	01/01/81-03/31/81	PITTSBURGH PA 0000	6,149.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
OFFICE OF THE HON. JOSEPH M GAYDOS—Continued						
03-30	1086890199	BYER, CALA, HERRUP	03/01/81-03/30/81	224 FIFTH AVE, MCKEESPORT PA 15132	350.00	
03-30	1089530001	AB DICK COMPANY	01/01/81-02/28/81	MAINTENANCE CONTRACT FOR THE MONTHS OF JAN & FEB 1981 FOR MIMEOGRAPH LOCATED IN PITTSBURGH, PA (DUST)	35.65	
03-30	1089530002	GSA, OAD, FINANCE DIVISION	02/28/81	SUPPLIES FOR PITTSBURGH, PA DISTRICT OFFICE	1.05	
03-30	1089530005	CONGRESSIONAL STEEL CAUCUS	01/01/81-12/31/81	MEMBERSHIP DUES FOR 1981	200.00	
03-30	1089530003	BELL OF PA	02/01/81-02/28/81	DISTRICT OFFICE (PITTSBURGH, PA) PHONE SERVICE - 3 LINES	131.02	
03-30	1089530006	C & P TELEPHONE	02/01/81-02/28/81	LONG DISTANCE TELEPHONE SERVICE FOR MONTH OF FEBRUARY, 1981	434.46	
03-30	1089530004	GSA, OAD, FINANCE DIVISION	03/10/81	FIS INTERCITY SERVICE FOR MCKEESPORT, PENNSYLVANIA DISTRICT OFFICE	24.00	
03-31	1091820018	(EQUIPMENT ALLOWANCE CHARGED)	03/01/81-03/31/81		559.49	
03-31	1091430030	(STATIONERY ALLOWANCE CHARGED)	03/01/81-03/31/81		840.28	
TOTAL					33,894.32	

OFFICE OF THE HON. SAM GEJDENSON

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
OFFICIAL EXPENSES						
01-31	1033740014	(EQUIPMENT ALLOWANCE CHARGED)	01/01/81-01/31/81		1,062.31	
01-31	1033790030	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/31/81		1,406.94	
02-09	1040450008	NANCY J LEYKAM	01/15/81	TWO MAIL BASKETS FOR D.C. OFFICE 2 @ \$4.23 EA	8.46	
02-09	1040450009	DEMOCRATIC STUDY GROUP	01/03/81-12/31/81	LEGISLATIVE RESEARCH SERVICES	2,200.00	
02-09	1040450010	CONGRESSIONAL TRAVEL AND TOURISM CAUCUS	01/03/81-12/31/81	LEGISLATIVE RESEARCH SERVICES	75.00	
02-09	1040450011	ENVIRONMENTAL STUDY GROUP	01/03/81-12/31/81	LEGISLATIVE RESEARCH SERVICES	117.50	
02-09	1040450007	SAM GEJDENSON	01/03/81-01/08/81	R/T FROM HARTFORD, CT TO WASH, DC & RETURN	38.00	
02-09	1040450012	BRUCE A WESSEL	01/10/81	TRAVEL FROM HARTFORD, CT FROM WASHINGTON, DC	38.00	
02-23	1054810001	NORWICH BULLETIN	01/30/81-12/31/81	SUBSCRIPTION/DAILY PAPERS FOR NORWICH, CT	62.40	
02-23	1054810002	THE HARTFORD COURANT	01/23/81-01/23/82	SUBSCRIPTION/DAILY PAPER FOR WASHINGTON OFFICE	33.60	
02-23	1054810003	THE HARTFORD COURANT	01/23/81-01/23/82	SUBSCRIPTION/DAILY PAPER FOR NORWICH OFFICE	62.40	
02-23	1054780021	REVA SEYBOLT	01/16/81	21 KEYS FOR DISTRICT OFFICE A.P. SAVAGE, CAMPBELL'S P.O. BOX RENT FOR 6 MONTHS, P.O. BOX KEYS	15.97	
02-23	1054780022	SHAWN M MCNALLY	08/81-06/30/81	DOOR LETTERING FOR MIDDLETOWN DISTRICT OFFICE	26.00	
02-23	1054780023	SHAW'S SIGN MAINTENANCE	01/13/81	MISCELLANEOUS SUPPLIES FOR DISTRICT OFFICE	30.00	
02-23	1054780024	THE CRANSTON CO	01/05/81-01/20/81	TRAVEL TO HARTFORD FROM DC AND RETURN	56.64	
02-23	1054810004	SAM GEJDENSON	01/19/81-01/23/81	CONGRESSIONAL QUARTERLY INC	147.00	
02-26	1057930002	CONGRESSIONAL QUARTERLY INC	01/03/81-01/03/82	SUBSCRIPTION TO OLD SAYBROOK PICTORIAL NEWSPAPER FOR ONE YEAR	360.00	
02-26	1057930003	SHORE LINE TIMES CO INC	01/29/81-01/29/82	AIR FARE FROM HARTFORD, CT TO WASHINGTON NATIONAL AND RETURN	12.00	
02-26	1057930004	SAM GEJDENSON	01/26/81-01/29/81	94 COURT ST., MIDDLETOWN, CT	147.00	
02-28	1061460019	(EQUIPMENT ALLOWANCE CHARGED)	02/01/81-02/28/81		1,065.44	
02-28	1058890190	MARINA PROFESSIONAL BLDG INC	01/05/81	MARINA TOWERS, NORWICH, CT	280.00	
02-28	1058890191	MARINA TOWERS	02/01/81-02/28/81	SUBSCRIPTION TO DAILY NEWSPAPER FOR ONE YEAR	402.20	
03-04	1061820007	(STATIONERY ALLOWANCE CHARGED)	01/03/81-01/03/82		85.29	
03-04	1062340003	THE JOURNAL INQUIRER	02/02/81-02/06/81	TRAVEL FROM WASHINGTON, D.C. TO HARTFORD, CT & RETURN	147.00	
03-04	1062340002	SAM GEJDENSON	02/04/81-02/08/81	6 MONTH SUBSCRIPTION FOR MIDDLETOWN OFFICE	39.00	
03-04	1062400001	BRUCE A WESSEL	02/02/81-08/02/81	INFO LINE RESOURCE DIRECTORY FOR EASTERN CONNECTICUT	6.50	
03-05	1064300002	MIDDLETOWN PRESS				
03-05	1064300003	INFO LINE				

03-05	THE ROCKVILLE REMINDER	01/03/81-12/31/81	ONE YEAR SUBSCRIPTION TO TRI-TOWN REPORTER	65.00
03-05	CONGRESSIONAL STEEL CAUCUS	01/03/81-12/31/81	LEGISLATIVE RESEARCH SERVICES	150.00
03-05	1064300006	01/03/81-01/23/81	TELEPHONE CHARGES FOR MIDDLETOWN OFFICE	115.34
03-05	1064300007	02/25/81	500 15¢ STAMPS	75.00
03-05	1064810012	01/12/81-01/25/81	NEWSPAPER FOR DISTRICT OFFICE	13.01
03-07	1066480009	01/20/81-02/04/82	SUBSCRIPTION FOR NORWICH OFFICE	66.00
03-07	1066620008	02/20/81-02/19/82	SUBSCRIPTION FOR NORWICH OFFICE	13.00
03-07	1066620010	02/19/81-02/18/82	SUBSCRIPTION FOR NORWICH OFFICE	9.90
03-07	1066620011	02/19/81	NAME TAGS FOR MEETING IN DISTRICT (STATE REPRESENTATIVES)	3.54
03-07	1066480007	02/20/81-02/21/81	GASOLINE FOR TRAVEL WITHIN DISTRICT - LEHIGH OIL CO., A-1	20.00
03-07	1066480008	01/03/81-12/31/81	LEGISLATIVE RESEARCH SERVICES	223.00
03-07	1066620009	02/11/81-02/20/81	TRAVEL FROM HARTFORD, CT TO WASHINGTON NATIONAL & RETURN	196.00
03-07	1066620009	01/03/81-01/31/81	TOLL CHARGES FOR 52076	3.02
03-07	1066620007	02/11/81-02/11/82	1 YEAR SUBSCRIPTION FOR WASHINGTON OFFICE, 1503 LHOB	7.00
03-09	1068700001	02/10/81	RUBBER STAMPS FOR OFFICIAL PUBLICATIONS	150.00
03-09	1068700002	01/03/81-12/31/81	LEGISLATIVE RESEARCH SERVICES	128.42
03-09	1068700003	01/03/81-01/31/81	LOCAL TELEPHONE SERVICE	12.00
03-11	1070430004	01/29/81	FRAMING CERTIFICATE FOR MIDDLETOWN OFFICE	415.00
03-18	1077820010	01/03/81-12/31/81	52 WEEK SUBSCRIPTION TO THE	18.30
03-18	1077820012	02/01/81-02/28/81	NEWSPAPERS, NEWSMAGAZINES FOR NORWICH OFFICE	51.28
03-18	1077820005	03/06/81	TOILET PAPER AND PAPER SUPPLIES FOR NORWICH OFFICE	2.25
03-18	1077820001	01/24/81-02/23/81	PARKING AT GROTON/ROCKY HILLS INC OFFICIAL TRIP TO GROTON/NEW LONDON, CT	56.81
03-18	1077820002	02/23/81-02/27/81	TRAVEL FROM HARTFORD, CT TO WASHINGTON, DC & RETURN	147.00
03-18	1077820003	02/27/81	TRAVEL FROM HARTFORD, CT TO WASHINGTON, DC FOR CRS INSTITUTE	54.00
03-18	1077820004	02/27/81	TRAVEL FROM WASHINGTON, DC TO NEW YORK FROM NYC TO NEW LONDON, CT	98.00
03-18	1077820006	02/01/81-02/28/81	COMPUTER SERVICES FOR FEBRUARY	870.62
03-18	1077820007	03/01/81-03/31/81	COMPUTER SERVICES FOR FEBRUARY	5.50
03-18	1077820008	03/01/81-03/06/81	TELEGRAM FOR OFFICIAL BUSINESS	450.35
03-18	1077820009	02/12/81	MEETING MORE CARDS FOR POSTAL PATRON MAILING AND LABELS MEETING NOTICE CARDS	108.10
03-24	1083820002	03/02/81	PRESIDENTS OR CONSULTANTS	103.00
03-24	1083820003	03/02/81	TRAVEL FROM HARTFORD, CT TO WASHINGTON, DC	50.00
03-24	1083820004	02/01/81-02/28/81	TOLL CHARGES FOR 1503 LHOB	31.50
03-25	1084810001	03/13/81-03/15/81	CASO CHE FOR OFFICE TRAVEL WITHIN DISTRICT	154.00
03-25	1084810002	03/09/81-03/12/81	TRAVEL FROM HARTFORD, CT TO WASHINGTON, DC & RETURN	583.33
03-30	1086890200	03/01/81-03/30/81	94 COURT ST. MIDDLETOWN, CT	548.43
03-30	1086890201	03/01/81-03/30/81	MARINA TOWERS, NORWICH, CT	1,083.95
03-31	1091820019	03/01/81-03/31/81		
03-31	1091430007		(STATIONERY ALLOWANCE CHARGED)	

TOTAL

17,054.40

OFFICE OF THE HON. RICHARD A GEPHARDT

OFFICIAL EXPENSES

01-14	1014610028	12/01/80-12/31/80	OFFICIAL RECORDING SERVICES	41.00
01-15	1015500027	12/04/80	LETTERHEADS	65.90
01-15	1015500013	01/05/81 12/31/81	PUBLICATION SUBSCRIPTION	360.00
01-15	1015500019	01/05/81 01/04/82	NEWSPAPER SUBSCRIPTIONS	250.00
01-15	1015500021	12/05/80	CAR RENTAL	25.13
01-15	1015500022	11/13/80	SHIPPING CHARGES	42.27
01-15	1015500018	11/07/80 12/06/80	TELEGRAM	17.00
01-15	1015500020	12/01/80-12/31/80	TELEPHONE TO DISTRICT OFFICE	432.63
01-15	1015500014	11/01/80-11/30/80	CRT LEASE	59.00
01-15	1015500015		COUPLER LEASE	23.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
01-15	1015000016	ANDERSON JACOBSON, INC.	11/01/80-11/30/80	TERMINAL LEASE	162.00	
01-15	1015910003	POSTMASTER	12/01/80	500 - 15c STAMPS	75.00	
01-27	1027450007	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/80-11/30/80	LOCAL TELEPHONE SERVICE	265.63	
01-28	1028720017	CHESAPEAKE & POTOMAC TELEPHONE CO.	12/01/80-12/31/80	LOCAL TELEPHONE SERVICE	265.85	
01-29	1029440010	RICHARD A GEPHARDT	11/24/80	CAR RENTAL	33.04	
01-29	1029440011	C & P TELEPHONE	11/01/80-11/30/80	LONG DISTANCE CHARGES	45.33	
01-29	10295800183	D.O.S. LIMITED PARTNERSHIP	01/01/81-01/30/81	3470 HAMPTON AVE ST LOUIS MO 00000	1,024.79	
01-31	1033740015	(EQUIPMENT ALLOWANCE CHARGED)	01/01/81-01/31/81			
01-31	1033740015	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/31/81			
02-08	1038400002	DAVID R RANAGE	12/26/80	NEWSLETTERS PRINTED	602.00	
02-08	1038400013	DAVID R RANAGE	12/31/80	PRINTING OF POSTCARDS & AFFIXING OF LABELS TO THEM	288.61	
02-08	1038400014	DAVID R RANAGE	12/31/80	PRINTING OF NEWSLETTERS	602.00	
02-08	1038400001	ROBERT J. CARPENTER	12/01/80-12/17/80	RADIO & NEWS RELEASE LETTER HEAD PRINTED	2,956.75	
02-08	1038400005	FORLENZA MCGRATH ASSOCIATES	12/01/80-12/31/80	OFFICIAL IN-DISTRICT TRAVEL 178 MILES @ .24 EACH	42.72	
02-08	1038400006	GEORGE KERRY	12/16/80-12/16/80	RADIO NEWSFEEDS	300.00	
02-08	1038400007	RICHARD A GEPHARDT	12/16/80-12/16/80	CAR RENTAL IN DISTRICT	4.32	
02-08	1038400009	MELROY SPECK	12/17/80-12/22/80	LETTER CUTTING	4.18	
02-08	1038400010	ST LOUIS REVIEW	01/01/81-06/30/81	NEWSPAPER SUBSCRIPTION	55.65	
02-08	1038400011	TRANS WORLD AIRLINES	12/16/80-12/18/80	AIRFARE FROM WASHINGTON NAT'L TO ST. LOUIS LAMBERT & RETURN VIA TWA & AA FOR MEMBER	7.00	
02-08	1038400012	AB DICK COMPANY	12/01/80-12/31/81	NEWSPAPER SUBSCRIPTION	346.00	
02-08	1038400004	DIALCOM, INCORPORATED	12/01/80-12/31/80	COMMUNICATIONS OPTION FOR MAGNA I	67.39	
02-11	1042650007	CONGRESSIONAL QUARTERLY INC	03/01/81-02/28/82	PUBLICATION SUBSCRIPTION	875.00	
02-11	1042650003	CHARLES SCHRIEFER	01/01/81-12/31/81	NEWSPAPER SUBSCRIPTION	360.00	
02-11	1042650008	JOHN B CROSBY	01/09/81-01/10/81	CAR RENTAL IN DISTRICT	84.80	
02-11	1042650001	SOUTHWESTERN BELL	12/07/80-01/06/81	PHONE FOR DISTRICT OFFICE	35.63	
02-11	1042650004	GSA. OAD, FINANCE DIVISION	12/18/80	INSTALLATION OF EXTENSION TO FTS AND SERVICE OF FTS FOR DISTRICT OFFICE	454.27	
02-11	1042650002	TRANS WORLD AIRLINES	11/24/80-11/25/80	AIRFARE FROM WASHINGTON NATIONAL TO ST. LOUIS LAMBERT AND RETURN FOR MEMBER	224.18	
02-11	1042650009	JOHN B CROSBY	01/09/81-01/10/81	AIRFARE FROM WASHINGTON NATIONAL TO ST. LOUIS LAMBERT AND RETURN VIA TWA	346.00	
02-11	1042650006	ANDERSON JACOBSON, INC.	12/01/80-12/31/80	COUPLER FOR MAGNA I	346.00	
02-11	1042650011	ANDERSON JACOBSON, INC.	12/01/80-12/31/80	TERMINAL LEASE	23.00	
02-11	1049610024	HOUSE RECORDING STUDIO	01/03/81-01/31/81	OFFICIAL RECORDING SERVICES	162.00	
02-24	1055400001	C & P TELEPHONE	12/01/80-12/31/80	LONG DISTANCE CALLS	10.50	
02-24	1057930005	FORLENZA MCGRATH ASSOCIATES	01/01/81-01/31/81	RADIO NEWSFEEDS	6.35	
02-26	1057930006	FORTUNE	01/01/81-06/30/81	PUBLICATION SUBSCRIPTION	300.00	
02-26	1057930007	TERMINAL DATA CORPORATION	01/28/81	RIBBON RECYCLING	29.95	
02-26	1057930008	DIALCOM, INCORPORATED	02/01/81-02/28/81	COMPUTER SERVICES	77.00	
02-26	1057930009	ALANTHUS DATA COMMUNICATIONS CORP.	01/01/81-01/31/81	COMPUTER SERVICES	870.62	
02-28	1061460020	(EQUIPMENT ALLOWANCE CHARGED)	02/01/81-02/28/81	CRT & COUPLER LEASE	59.00	
02-28	1058890192	D.O.S. LIMITED PARTNERSHIP	02/01/81		1,024.57	
02-28	1061820031	(STATIONERY ALLOWANCE CHARGED)	02/01/81-02/28/81		686.59	
03-09	1068700029	BUSINESS & PUBLIC ADMIN. RESEARCH CENTER	01/12/81	PUBLICATION	10.00	
03-09	1068700004	AB DICK COMPANY	01/01/81-01/31/81	COMMUNICATIONS OPTION ON MAGNA I	67.39	
03-09	1068700005	GSA OAD, FINANCE DIVISION	01/18/81	FTS LINES FOR DISTRICT OFFICE	99.13	

OFFICE OF THE HON. RICHARD A GEPHARDT—Continued

263.56
28.21
18.95
61.16
23.45
38.00
11.52
55.68
65.76
240.00
150.00
35.50
31.90
52.80
435.75
870.62
59.00
162.00
23.00
67.39
99.34
622.00
1,063.20
574.85

TOTAL

21,623.59

01/01/81-01/31/81 LOCAL TELEPHONE SERVICE
02/13/81 PRINTING OF TOWN HALL QUESTIONNAIRES
02/13/81 PUBLICATION SUBSCRIPTION
02/13/81 PUBLICATION
01/31/81 XEROX PAPER
02/15/81 USE OF SPERRING SCHOOL FOR TOWN HALL MEETING
01/20/81 OFFICIAL IN-DISTRICT TRAVEL 48 MILES @ 24 EACH
01/20/81 OFFICIAL IN-DISTRICT TRAVEL 18 MILES @ 24 EACH
02/02/81 OFFICIAL IN-DISTRICT TRAVEL 232 MILES @ 24 EACH
01/01/81-12/31/81 OFFICIAL IN-DISTRICT TRAVEL 274 MILES @ 24 EACH
01/01/81-12/31/81 NEWSPAPER SUBSCRIPTION
01/01/81-12/31/81 MEMBERSHIP DUES
03/15/81 USE OF MESNER SCHOOL FOR TOWN HALL MEETING
02/14/81 PRINTING OF PRESS RELEASE (500 COPIES)
02/15/81-02/16/81 CAR RENTAL IN DISTRICT
01/07/81-02/06/81 PHONE FOR DISTRICT OFFICE
03/01/81-03/31/81 COMPUTER SERVICES
02/01/81-02/28/81 CRT LEASE
01/01/81-01/31/81 WORD PROCESSOR LEASE
01/01/81-01/31/81 COUPLER LEASE
02/01/81-02/28/81 COMMUNICATIONS OFFICE FOR MAGNA I
03/01/81-03/30/81 FTS FOR DISTRICT OFFICE
03/01/81-03/31/81 3470 HAMPTON AVE ST LOUIS MO 00000
03/01/81-03/31/81

01/02/81
01/01/81-01/02/81
03/24/80-12/01/80
12/02/80-12/12/80
12/01/80-12/31/80
12/19/80-12/19/80
12/19/80-12/19/80
12/19/80-12/19/80
08/01/80-08/31/80
11/01/80-11/30/80
12/01/80-12/31/80
10/31/80-12/10/80
12/21/80-12/24/80
09/01/80-09/30/80
12/21/80-12/26/80
10/01/80-10/31/80
12/01/80-12/31/80
12/17/80-01/01/81
12/01/80-12/31/80

133.71
68.90
25.83
1,264.00
106.00
147.00
147.00
147.00
48.13
307.82
308.10
131.24
186.65
6.37
93.00
18.96
39.79
14.28
78.29
49.18

CHESAPEAKE & POTOMAC TELEPHONE CO.
JIM KOMOREK
WORLD PRESS REVIEW
HUDSON'S DIRECTORY
GSA, OAD, FINANCE DIVISION
LINDBERGH SCHOOL DISTRICT
JIM KOMOREK
GEORGE KERRY
ROBERT J. CARPENTER
ROBERT J. CARPENTER
NATIONAL NEWS AGENCY
MEMBERS OF CONGRESS FOR PEACE THRU LAW
AFFTON SCHOOL DISTRICT
JIM KOMOREK
RICHARD A GEPHARDT
SOUTHWESTERN BELL
DIALCOM, INCORPORATED
ALANTHUS DATA COMMUNICATIONS CORP.
ANDERSON JACOBSON, INC
ANDERSON JACOBSON, INC
AB DICK COMPANY
GSA, OAD, FINANCE DIVISION
D.O.S. LIMITED PARTNERSHIP
(EQUIPMENT ALLOWANCE CHARGED)
(STATIONERY ALLOWANCE CHARGED)

OFFICE OF THE HON. ROBERT N GIAIMO

OFFICIAL EXPENSES

01-02 1033640022 (EQUIPMENT ALLOWANCE CHARGED)
01-02 1033660044 (STATIONERY ALLOWANCE CHARGED)
01-15 1033640004 BETTE C GESSOR
01-15 1031950003 OFFICE OF RECORDS AND REGISTRATION
01-14 1014610029 HOUSE RECORDING STUDIO
01-17 1017700013 ROBERT N GIAIMO
01-17 1017700014 EILEEN NIXON
01-17 1017700015 KAY A ARONHALT
01-24 1023710001 C & P TELEPHONE
01-27 1027450018 CHESAPEAKE & POTOMAC TELEPHONE CO
01-28 1028770018 CHESAPEAKE & POTOMAC TELEPHONE CO.
02-23 1054740021 XEROX CORPORATION
02-23 1054740023 ROBERT N GIAIMO
02-23 1054740024 C & P TELEPHONE
02-23 1054740022 ROBERT N GIAIMO
02-23 1054740021 C & P TELEPHONE
02-28 1059430001 C & P TELEPHONE
02-28 1059430002 C & P TELEPHONE
03-05 1064760031 SOUTHERN NEW ENGLAND TELEPHONE COMPANY.
03-05 1064760002 C & P TELEPHONE

*03-05

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
OFFICE OF THE HON. ROBERT N GIAIMO---Continued					
03-05	1064760003	DMC	12/01/80-12/31/80	DECEMBER DATA PROCESSING SERVICES, PLAN A; MULTIPLE TERMINAL CHARGES; FORMATTED TAPE & DELIVERY.	941.48
03-09	1068700007	GSA, OAD, FINANCE DIVISION	11/19/80-12/18/80	FIS SERVICE FOR DISTRICT OFFICE	20.00
TOTAL					4,282.73
OFFICE OF THE HON. SAM GIBBONS					
OFFICIAL EXPENSES					
01-02	1061990001	(EQUIPMENT ALLOWANCE CHARGED)	01/02/81		(168.75)
01-02	1033860020	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/02/81		4.61
01-02	1091640014	(STATIONERY ALLOWANCE CHARGED)	01/02/81		(6.24)
01-21	1021820001	SAM M GIBBONS	01/04/81	TRAVEL FROM DIST (TAMPA, FL) TO WASH, DC BY COMMERCIAL AIR	173.50
01-21	1021820002	SAM M GIBBONS	01/04/81	TAXI FARE FROM WASHINGTON NATIONAL AIRPORT TO HOME IN CONNECTION WITH TRAVEL TO DIST (TAMPA, FL)	7.00
01-21	1021820003	SAM M GIBBONS	01/04/81	TAXIFARE FROM HOME IN TAMPA TO TAMPA INTERNATIONAL AIRPORT IN CONNECTION WITH TRAVEL TO DIST (TAMPA)	7.00
01-24	1023710002	SAM M GIBBONS	12/16/80	TRAVEL FROM WASHINGTON, DC TO DISTRICT (TAMPA, FLORIDA) BY COMMERCIAL AIR	173.50
01-27	1027450019	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/80-11/30/80	LOCAL TELEPHONE SERVICE	6.00
01-28	1028770019	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/80-12/31/80	LOCAL TELEPHONE SERVICE	219.20
01-29	1029440012	GSA, OAD, FINANCE DIVISION	12/18/80	DISTRICT OFFICE TELEPHONE SERVICE	339.50
01-29	1029440013	C & P TELEPHONE	11/01/80-11/30/80	LONG DISTANCE TELEPHONE SERVICE	145.38
01-29	1029440014	ALANTHUS DATA COMMUNICATIONS CORP	12/01/80-12/31/80	RENTAL ON ACOUSTIC COUPLER	9.00
01-31	1033740016	(EQUIPMENT ALLOWANCE CHARGED)	01/01/81-01/31/81		1,384.40
01-31	1033790031	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/31/81		164.51
02-11	1041810025	NATIONAL JOURNAL REPORTS	01/19/81	BINDERS	24.00
02-11	1041810024	WESTERN UNION TELEGRAPH COMPANY	12/01/80-12/31/80	TELEGRAPH SERVICE	39.10
02-11	1041810022	SAM M GIBBONS	01/06/81	TRAVEL FROM WASHINGTON, DC TO DISTRICT (TAMPA, FL) BY COMMERCIAL AIR	248.00
02-11	1041810030	SAM M GIBBONS	01/06/81	TAXI FARE FROM THE CAPITOL TO WASH NAT'L AIRPORT IN CONNECTION WITH TRAVEL TO DISTRICT (TAMPA, FL)	7.00
02-11	1041810031	SAM M GIBBONS	01/06/81	TAXI FARE FROM TAMPA INT'L AIRPORT TO HOME IN DIST (TAMPA, FL) IN CONNECTION WITH TRAVEL THERE ...	7.00
02-12	1043460005	FEDERAL EMPLOYEES ALMANAC	01/29/81	101 COPY OF 1981 FEDERAL EMPLOYEES ALMANAC	2.75
02-12	1043460002	CAMPBELL PRINTING, INC.	01/27/80	PRINTING OF 100 FEDERAL EMPLOYEES	185.84
02-12	1043460004	G & P TELEPHONE	12/01/80-12/31/80	RENTAL OF ACOUSTIC COUPLER	182.84
02-12	1043460003	CSA WITHIN STATE COMMUNICATIONS CORP	01/21/81	RENTAL OF ACOUSTIC COUPLER	6.00
02-12	1043460001	GSA, OAD, FINANCE DIVISION	01/18/81	DISTRICT OFFICE TELEPHONE SERVICE	344.55
02-16	1067930010	THE WASHINGTON STAR	01/01/81	NEWSPAPER SUBSCRIPTION RENEWAL	52.00
02-28	1061450021	(EQUIPMENT ALLOWANCE CHARGED)	02/01/81-02/28/81		1,034.62
02-28	1061820008	(STATIONERY ALLOWANCE CHARGED)	02/01/81-02/28/81		128.00
03-05	1064760004	SAM M GIBBONS	02/05/81-02/17/81	TRAVEL FROM WASH, DC TO DISTRICT (TAMPA, FL) BY COMMERCIAL AIR & RETURN TO DC	329.00
03-05	1064760005	SAM M GIBBONS	02/17/81	TAXI FARE FROM WASHINGTON NATIONAL AIRPORT TO THE CAPITOL IN CONNECTION W/TVL TO DIST (TAMPA, FL)	7.00
03-06	1065630003	ST PETERSBURG TIMES & EVENING IND	03/17/81-03/17/82	NEWSPAPER SUBSCRIPTION RENEWAL	101.40
03-06	1065630002	DAVID R RAMAGE	02/09/81	PRINTING OF 20 PADS OF FILE SHEETS	47.50

03-06	1068830002	DEMOCRATIC STUDY GROUP	01/01/81-02/28/81	366.66
03-06	1065630004	C & P TELEPHONE	01/01/81-01/31/81	155.82
03-06	1065630001	WESTERN UNION TELEGRAPH COMPANY	01/01/81-01/31/81	6.20
03-07	1066830020	SAM M GIBBONS	02/19/81-02/23/81	278.00
03-07	1066830021	SAM M GIBBONS	02/23/81	7.00
03-11	1066830022	SAM M GIBBONS	01/01/81-01/31/81	8.00
03-13	1072450024	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/05/81-03/09/81	217.50
03-13	1072450025	SAM M GIBBONS	03/09/81	278.00
03-18	1077820015	CONGRESS DAILY	04/01/81-04/01/82	200.00
03-18	1077820017	FLORIDA SENTINEL BULLETIN	04/28/81-04/28/82	8.00
03-18	1077820014	BARBARA F TOFLING	03/05/81-03/07/81	60.00
03-18	1077820016	CONGRESSIONAL QUARTERLY INC	01/21/81	24.00
03-18	1077820018	GSA, OAD, FINANCE DIVISION	02/18/81	342.30
03-19	1078840010	DAVID R RAMAGE	03/05/81	18.75
03-19	1078840009	WESTERN UNION TELEGRAPH COMPANY	02/01/81-02/28/81	62.20
03-20	1079640007	SAM M GIBBONS	03/13/81-03/16/81	278.00
03-20	1079640008	SAM M GIBBONS	03/13/81	8.00
03-20	1079640009	SAM M GIBBONS	03/16/81	6.00
03-25	1083430006	GENERAL SERVICES ADMINISTRATION	01/01/81 03/31/81	4,411.00
03-31	1091820021	(EQUIPMENT ALLOWANCE CHARGED)	03/01/81-03/31/81	1,147.56
03-31	1091430008	(STATIONERY ALLOWANCE CHARGED)	03/01/81-03/31/81	158.75

TOTAL 13,446.43

OFFICE OF THE HON. BENJAMIN A GILMAN

OFFICIAL EXPENSES

01-02	1029520001	(STATIONERY ALLOWANCE CHARGED)	01/02/81	(1,082.11)
01-02	1061440026	(STATIONERY ALLOWANCE CHARGED)	01/02/81	12.50
01-14	1014610030	HOUSE RECORDING STUDIO	12/01/80-12/31/80	19.50
01-20	1020410019	THE WALL STREET JOURNAL	02/21/81-02/21/82	63.00
01-20	1020410021	WASHINGTON MONITOR, INC	02/22/81-02/22/82	225.00
01-20	1020410026	THE EVENING NEWS	01/03/81-12/26/81	65.90
01-20	1020410002	EXXON COMPANY, USA	11/09/80	21.80
01-20	1020410003	MOBIL OIL CREDIT CORP	11/20/80	17.40
01-20	1020410006	SAMUEL H WAIZENEGGER	12/06/80	78.95
01-20	1020410007	RALPH RUSSO	12/06/80	26.69
01-20	1020410009	LOU WAND & COMPANY INC.	12/06/80	78.67
01-20	1020410010	LEE C FRY, PHOTOGRAPHER	12/06/80	162.00
01-20	1020410011	MC CLELLAND'S SERVICE	11/05/80-11/27/80	297.70
01-20	1020410018	XEROX CORPORATION	11/19/80-12/09/80	130.30
01-20	1020410018	CONGRESSIONAL QUARTERLY INC	01/09/81	25.50
01-20	1020410027	DICKERSON & MEANY, INC	01/01/81-01/01/82	387.00
01-20	1020410030	CLEANRITE SERVICE	01/01/80-11/30/80	36.00
01-20	1020410031	XEROX CORPORATION	09/30/80-10/31/80	127.38
01-20	1030900002	JOURNAL NEWS	01/03/81	126.00
01-20	1030900003	THE ROCKLAND COUNTY TIMES	01/03/81	10.00
01-20	1030900004	THE ADVERTISER PHOTO NEWS	01/03/81	15.00
01-20	1030900005	EXECUTIVE ASSOCIATES	01/03/81	10.00
01-20	1030900006	EMPIRE STATE REPORT	01/03/81	47.50
01-20	1030900007	CONGRESSIONAL QUARTERLY INC.	01/03/81	360.00

CREDIT FOR 1980

OFFICIAL RECORDING SERVICES	1,082.11
SUBSCRIPTION	12.50
SUBSCRIPTION	19.50
SUBSCRIPTION	63.00
SUBSCRIPTION	225.00
SUBSCRIPTION - MIDDLETOWN	65.90
GASOLINE TRAVEL IN DISTRICT	21.80
GASOLINE TRAVEL IN DISTRICT	17.40
FOOD FOR ACADEMY REVIEW BOARD MEETING...	78.95
FOOD FOR ACADEMY REVIEW BOARD MEETING...	26.69
FOOD FOR ACADEMY REVIEW BOARD MEETING...	78.67
PHOTOGRAPHS ACADEMY REVIEW BOARD MEETING	162.00
GASOLINE MOBILE OFFICE	297.70
COPIER SUPPLIES	130.30
SUPPLIES	25.50
INSURANCE - DISTRICT OFFICE	387.00
CLEANING MIDDLETOWN OFFICE	36.00
COPIER	127.38
SUBSCRIPTION 1-1-81 TO 12-31-81	126.00
SUBSCRIPTION 1-1-81 TO 12-31-81	10.00
SUBSCRIPTION 1-1-81 TO 12-31-81	15.00
SUBSCRIPTION 1-1-81 TO 12-31-81	10.00
SUBSCRIPTION 1-1-81 TO 12-31-81	47.50
SUBSCRIPTION 1-1-81 TO 12-31-81	360.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
01-20	10203900008	FOREIGN AFFAIRS	01/03/81	SUBSCRIPTION 1-1-81 TO 12-31-81	18.00
01-20	1020410001	WESTERN UNION TELEGRAPH COMPANY	12/10/80	TELEGRAMS	35.18
01-20	1020410012	C & P TELEPHONE	11/01/80-11/30/80	D.C. TELEPHONE	77.44
01-20	1020410013	GSA, OAD, FINANCE DIVISION	11/18/80-12/18/80	FIS TELEPHONE - DISTRICT	42.78
01-20	1020410004	BENJAMIN A GILMAN	12/09/80-12/10/80	TVL FROM WASH., DC/NEWARK & RTN (EASTERN) VIA CAR FROM NEWARK TO MIDDLETOWN & RTN 156 MI @ 24 TOLLS	158.64
01-20	1020410005	BENJAMIN A GILMAN	12/15/80-12/16/80	TVL FROM WASH., DC/NEWARK & RTN (EASTERN) VIA CAR FROM NEWARK TO MIDDLETOWN & RTN 156 MI @ 24 TOLLS	158.64
01-20	1020410011	C & P TELEPHONE	11/01/80-11/30/80	D.C. COMPUTER TELEPHONE	49.16
01-20	1020410028	3M BUSINESS PRODUCTS SALES INC	12/01/80-12/31/80	COMPUTER SERVICES	234.57
01-20	1020410029	ALANTHUS DATA COMMUNICATIONS CORP	12/01/80-12/31/80	COMPUTER SERVICES	50.00
01-20	1020410014	C&P TELEPHONE COMPANY	12/14/80-01/13/81	BELL BOY TELEPHONE	24.00
01-30	1029890184	MR ROBERT LOUNSBURY	01/01/81-01/30/81	24 ROBERTS STREET MIDDLETOWN NY 10940	400.00
01-30	1029890185	BRYMAN PROFESSIONAL BLDG.	01/01/81-01/30/81	MONSEY NY 10592	507.00
01-30	1029890186	DRIVE AND PARK INC.	01/01/81-01/31/81	MOBILE 00000	1,517.94
01-31	1033790017	(EQUIPMENT ALLOWANCE CHARGED)	01/01/81-01/31/81		1,164.72
01-31	1033790018	(EQUIPMENT ALLOWANCE CHARGED)	01/01/81-01/31/81		1,164.72
02-08	1038120001	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/80-11/30/80	LOCAL TELEPHONE SERVICE	264.95
02-08	1038120002	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/80-12/31/80	LOCAL TELEPHONE SERVICE	265.13
02-10	1046520005	POSTMASTER	01/22/81	POSTAGE	400.00
02-18	1049510023	HOUSE RECORDING STUDIO	01/03/81-01/31/81	OFFICIAL RECORDING SERVICES	26.00
02-23	1054780009	JOURNAL NEWS	01/20/81-01/19/82	SUBSCRIPTION	126.00
02-23	1054780010	THE IRISH PEOPLE	01/09/81-12/31/81	SUBSCRIPTION	11.50
02-23	1054780008	THE IRISH PEOPLE	01/09/81-01/03/82	SUBSCRIPTION	12.00
02-23	1054780009	TITLES, REROLD R. GORD	02/22/81-02/21/82	SUBSCRIPTION	92.00
02-23	1054780003	STEVE'S CUSTOM PHOTO	01/09/81	PHOTOS	12.00
02-23	1054780005	POLLOCK'S FOTOMARK, INC	01/20/81	PHOTOS	11.25
02-23	1054780001	NEW YORK TELEPHONE COMPANY	12/07/80-02/07/81	TELEPHONE - MONSEY OFFICE	275.17
02-23	1054780011	CONTINENTAL TELEPHONE CO OF UPSTATE NY	12/22/80-02/22/81	MIDDLETOWN OFFICE	4,459.71
02-23	1054780012	CONTINENTAL TELEPHONE CO OF UPSTATE NY	12/22/80-02/22/81	TELEPHONE - MIDDLETOWN OFFICE	312.71
02-23	1054780013	CONTINENTAL TELEPHONE CO OF UPSTATE NY	12/29/80-01/25/81	TELEPHONE - MIDDLETOWN OFFICE	47.71
02-23	1054780014	CONTINENTAL TELEPHONE CO OF UPSTATE NY	12/29/80-01/25/81	TELEPHONE - MOBILE OFFICE	120.43
02-23	1054780015	CONTINENTAL TELEPHONE CO OF UPSTATE NY	12/22/80-01/22/81	TELEPHONE - DISTRICT OFFICE	144.33
02-23	1054780004	COMPUTER DEVICES, INC.	01/01/81-01/31/81	COMPUTER	50.00
02-23	1054780010	ALANTHUS DATA COMMUNICATIONS CORP	01/01/81-01/31/81	COMPUTER	50.00
02-23	1054780002	GSA, OAD, FINANCE DIVISION	12/18/80-01/18/81	FIS TELEPHONE DISTRICT	40.00
02-24	1055700005	E A MORSE & CO, INC.	01/19/81-01/26/81	SUPPLIES DISTRICT OFFICE	48.32
02-24	1055700006	ENVIRONMENTAL STUDY CONFERENCE	01/05/81-01/03/82	MEMBERSHIP FEE	75.00
02-24	1055700007	CONGRESSMAN TED WEISS TREASURER	01/05/81-12/31/81	NYS CONGRESSIONAL DELEGATION DUES	145.00
02-24	1055700008	LIFT OFF CORPORATION	01/05/81	COMPUTER SUPPLIES	177.84
02-24	1055700004	C&P TELEPHONE COMPANY	01/13/81-02/13/81	BELL BOY TELEPHONE	24.00
02-25	1056420009	THE NEW YORK TIMES SALES, INC.	01/05/81-04/05/81	SUBSCRIPTION	29.50
02-25	1056420010	CONGRESSIONAL CLEARING HOUSE	01/05/81-12/31/81	1981 MEMBERSHIP DUES	225.00
02-25	1056420011	REPUBLICAN STUDY COMMITTEE	01/05/81-12/31/81	MEMBERSHIP DUES	150.00
02-25	1056420015	XEROX CORPORATION	10/09/80-10/31/80	COPIER METER USAGE	76.23

OFFICE OF THE HON. BENJAMIN A GILMAN—Continued

02-25	1056420018	STEVE'S CUSTOM PHOTO	12/24/80	PHOTOS	6.00
02-25	1056420020	MC CLELLAND'S SERVICE	12/01/80-12/27/80	GASOLINE - MOBILE OFFICE	306.32
02-25	1056420031	XEROX CORPORATION	10/31/80-11/30/80	COPIER METER USAGE	109.83
02-25	1056420017	C & P TELEPHONE	12/01/80-12/31/80	TELEPHONE - WASHINGTON OFFICE	37.46
02-25	1056420013	BENJAMIN A GILMAN	01/22/81-01/22/81	TRAVEL FROM NEWARK, NJ/WASH., DC & RTN (ESTRN) VIA CAR FROM NEWARK, NJ/MIDDLETOWN & RTN 156 MI @ 24/TOLL	156.64
02-25	1056420014	BENJAMIN A GILMAN	01/27/81-01/28/81	TRAVEL FROM NEWARK, NJ/WASH., DC & RTN (ESTRN) VIA CAR FROM NEWARK, NJ/MIDDLETOWN & RTN 156 MI @ 24/TOLL	98.64
02-25	1056420012	COMPUTER DEVICES, INC	02/01/81-02/28/81	COMPUTER SERVICES	70.00
02-25	1056420019	C & P TELEPHONE	12/01/80-12/31/80	D.C. COMPUTER TELEPHONE	49.18
02-26	1057930011	THOMAS J LANKFORD	10/15/80-10/28/80	PRINTING SERVICES	134.40
02-26	1057930012	THOMAS J LANKFORD	12/11/80	PRINTING SERVICES	57.80
02-26	1057930013	BENJAMIN A GILMAN	12/18/80-12/19/80	TVL FM NEWARK, NJ TO WASH, DC & RTN VIA CAR FM MIDDLETOWN TO NEWARK & RTN 156 MI @ 24 TOLLS	158.64
02-28	1061460022	(EQUIPMENT ALLOWANCE CHARGED)	02/01/81-02/28/81	24 ROBERTS STREET MIDDLETOWN NY 10940	1,517.42
02-28	1058890193	MR ROBERT LOUNSBURY	02/01/81	MONSEY NY 10592	400.00
02-28	1058890194	MR ROBERT LOUNSBURY	02/01/81	MONSEY NY 10592	507.00
02-28	1058890195	DRIVE AND PARK INC	02/01/81	MOBILE 00000	400.00
02-28	1061820032	(STATIONARY ALLOWANCE CHARGED)	02/01/81-02/28/81	MEMBERSHIP DUES - 1981 ANNUAL ASSESSMENT	274.50
03-07	1065640005	U.S. CONG. TRAVEL & TOURISM CAUCUS	01/05/81-12/31/81	MEMBERSHIP DUES - 1981 ANNUAL ASSESSMENT	25.00
03-07	1065640006	CONGRESSIONAL RURAL CAUCUS	01/05/81-12/31/81	TELEPHONE - MOBILE OFFICE	200.00
03-07	1065640009	CONTINENTAL TELEPHONE CO OF UPSTATE NY	01/25/81-02/25/81	TELEPHONE - MOBILE OFFICE	43.98
03-07	1065640010	CONTINENTAL TELEPHONE CO OF UPSTATE NY	01/25/81-02/25/81	TELEPHONE - MOBILE OFFICE	158.67
03-07	1065640011	CONTINENTAL TELEPHONE CO OF UPSTATE NY	01/22/81-01/22/81	TELEPHONE DISTRICT OFFICE	158.71
03-07	1065640012	BENJAMIN A GILMAN	01/19/81-01/21/81	TVL FM NEWARK, NJ/WASH, DC & RTN VIA CAR FM NEWARK TO MIDDLETOWN & RTN 156 MILES AT 24 TOLLS	186.64
03-07	1065640013	BENJAMIN A GILMAN	02/03/81-02/05/81	TVL FROM NEWARK, NJ TO WASH, DC & RTN VIA CAR FROM NEWARK TO MIDDLETOWN & RTN 156 MI AT 24 TOLLS	98.64
03-07	1066640014	BENJAMIN A GILMAN	02/17/81-02/19/81	TRAVEL FM NEWARK, NJ TO WASH, DC & RTN VIA CAR FROM NEWARK TO MIDDLETOWN & RTN 156 MI AT 24 TOLLS	128.64
03-07	1066640008	C & P TELEPHONE	01/01/81-01/31/81	DC COMPUTER TELEPHONE	133.06
03-07	1066640007	C & P TELEPHONE	01/03/81-01/31/81	DC TELEPHONES	101.97
03-09	1068700010	JIM OGRODNIK	02/14/81	PHOTOS	4.95
03-09	1068700011	MCCLELLAND'S SERVICE	01/03/81-01/31/81	GASOLINE MOBILE OFFICE	453.93
03-09	1068700008	ALANTHUS DATA COMMUNICATIONS CORP.	02/01/81-02/28/81	COMPUTER SERVICES	50.00
03-09	1068700012	WESTERN UNION TELEGRAPH COMPANY	01/05/81-01/31/81	COMPUTER SERVICES	70.00
03-09	1068700009	CHESAPEAKE & POTOMAC TELEPHONE CO	01/08/81-01/14/81	TELEGRAMS	21.28
03-11	1071710037	HOUSE RECORDING STUDIO	01/01/81-01/31/81	LOCAL TELEPHONE SERVICE	263.25
03-13	1086890203	HRIJESH & SOLLIA PARIDA	03/01/81-03/30/81	OFFICIAL RECORDING SERVICES	26.50
03-30	1086890204	MRYMAN PROFESSIONAL BLDG	03/01/81-03/30/81	44 EAST AVENUE MIDDLETOWN NY 10940	750.00
03-30	1089530022	DRIVE AND PARK INC	03/01/81-03/30/81	MOBILE 00000	400.00
03-30	1089530023	ALPH RUSO	01/07/81-02/24/81	MOBILE 00000	507.00
03-30	1089530024	ALPH RUSO	02/18/81-02/26/81	SUPPLIES MIDDLETOWN OFFICE	16.66
03-30	1089530025	ALPH RUSO	02/25/81-03/25/81	REIMBURSEMENT FOR OFFICE SUPPLIES	19.50
03-30	1089530026	ALPH RUSO	02/25/81-03/25/81	TELEPHONE - MIDDLETOWN OFFICE	37.65
03-30	1089530010	CONTINENTAL TELEPHONE CO OF UPSTATE NY	02/25/81-03/25/81	TELEPHONE - MOBILE OFFICE	134.70
03-30	1089530011	CONTINENTAL TELEPHONE CO OF UPSTATE NY	02/22/81-03/22/81	TELEPHONE - MIDDLETOWN OFFICE	22.83
03-30	1089530012	CONTINENTAL TELEPHONE CO OF UPSTATE NY	02/22/81-03/22/81	TELEPHONE - MIDDLETOWN OFFICE	147.83
03-30	1089530013	CONTINENTAL TELEPHONE CO OF UPSTATE NY	02/22/81-03/22/81	TELEPHONE - DISTRICT OFFICE	301.97
03-30	1089530017	NEW YORK TELEPHONE COMPANY	02/07/81-03/07/81	TELEPHONE - MONSEY OFFICE	171.12
03-30	1089530018	BENJAMIN A GILMAN	02/24/81-02/26/81	TRAVEL FM NEWARK, NJ TO WASH, DC & RETURN (EASTERN) - CAR R/T NEWARK/MIDDLETOWN/NEWARK (156 MI @ 24)	128.64
03-30	1089530019	BENJAMIN A GILMAN	03/03/81-03/05/81	TRAVEL FM NEWARK, NJ TO WASH, DC & RETURN (AIRFARE) - CAR (NEWARK/MIDDLETOWN/NEWARK) 156 MI @ 24	199.64
03-30	1089530014	BENJAMIN A GILMAN	03/10/81-03/12/81	TRAVEL FROM NEWARK TO WASH & RETURN BY AIR - CAR R/T NEWARK/MIDDLETOWN/NEWARK (156 MI @ 24)	135.64
03-30	1089530007	C & P TELEPHONE	02/01/81-02/28/81	TELEPHONE WASHINGTON OFFICE COMPUTER	49.27
03-30	1089530021	GENERAL OFFSET PRINTING CO. INC	01/05/81	COMPUTER SUPPLIES	835.80

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
03-30	1089530020	C & P TELEPHONE	02/01/81-02/28/81	DC TELEPHONE	198.72
03-30	1089530018	WESTERN UNION	02/23/81	TELEGRAMS	6.08
03-30	1089530019	WESTERN UNION TELEGRAPH COMPANY	02/12/81-02/20/81	TELEGRAMS	40.42
03-30	1089530008	GSA, OAD, FINANCE DIVISION	02/18/81	FTS TELEPHONE DISTRICT	40.00
03-31	1091820022	(EQUIPMENT ALLOWANCE CHARGED)	03/01/81-03/31/81		1,711.47
03-31	1091430032	(STATIONERY ALLOWANCE CHARGED)	03/01/81-03/31/81		1,189.91
TOTAL					22,861.21
09-16	1027960008	CONTINENTAL TELEPHONE SYSTEM	08/14/80-08/22/80	REFUND DUE TO OVERPAYMENT	(15.84)
TOTAL					(15.84)

OFFICE OF THE HON. BENJAMIN A GILMAN—Continued

ADJUSTMENTS/REFUNDS

09-16 1027960008 CONTINENTAL TELEPHONE SYSTEM

OFFICE OF THE HON. NEWT GINGRICH

OFFICIAL EXPENSES

01-02	1033860021	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/02/81		13.52
01-02	1061440049	(STATIONERY ALLOWANCE CHARGED)	01/02/81		(1,098.48)
01-11	1009810005	SAVIN BUSINESS MACHINES	11/30/80	EXTRA COPIES	4.92
01-11	1009810008	AIRPORT EXECUTIVES SECRETARIAL SVCS	11/26/80	EXTRA COPIES MADE FOR EAST POINT DISTRICT OFFICE	56.80
01-11	1009810007	VIRGINIA LAMOTT	11/26/80	240 MILES TRAVELED IN GEORGIA AT 20¢ PER MILE	48.00
01-11	1009810009	C & P TELEPHONE	11/30/80	LONG DISTANCE PHONE SERVICE	419.85
01-11	1009810006	C & P TELEPHONE	11/30/80	DATA PHONE SERVICE	49.16
01-13	1013840016	MEL STEELY	11/01/80-11/23/80	638 MILES @ 20¢ PER MILE PLUS PARKING FEE	132.60
01-13	1013840017	CATHERINE BROCK	11/09/80-11/19/80	88 MILES @ 20¢ PER MILE	17.60
01-13	1013840018	DAVID WARNICK	12/01/80	BOOK FOR OFFICE USE	15.85
01-13	1013840019	ELIZABETH CAMP	11/21/80	GASOLINE FOR CAR USED BY DAVID WARNICK WHILE TRAVELING IN GEORGIA	13.75
01-13	1013840020	PERIMETER TRAVEL INC	11/01/80-11/06/80	545 MILES @ 20¢ TRAVEL IN GEORGIA PLUS PARKING AND CAB FARE	118.50
01-15	1015790031	PERIMETER TRAVEL INC	11/19/80-11/22/80	R/T AIRFARE FOR DAVID WARNICK WASH/ATLANTA, GEORGIA/WASH	151.50
01-27	1027450005	CHESAPEAKE & POTOMAC TELEPHONE CO	11/09/80-11/16/80	R/T AIRFARE FOR FRANK GREGORSKY WASH/ATLANTA, GA/WASH	128.00
01-28	1028770005	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/80-12/31/80	LOCAL TELEPHONE SERVICE	210.80
01-29	1029440017	SOUTHERN BELL	12/01/80-12/10/80	GRIFFIN DISTRICT OFFICE PHONE SERVICE	38.15
01-29	1029440018	GSA, OAD, FINANCE DIVISION	12/18/80	DISTRICT OFFICE FTS SERVICE	348.95
01-29	1029440019	GSA, OAD, FINANCE DIVISION	12/22/80	RENTAL CAR FOR FRANK GREGORSKY WHILE TRAVEL IN GEORGIA	102.78
01-29	1029440016	PERIMETER TRAVEL INC	12/15/80	MEMBERS AIRFARE - WASH/ATLANTA, GA	126.00
01-30	1029440015	PERIMETER TRAVEL INC	12/02/80-12/09/80	ROUND TRIP AIRFARE WASH/ATLANTA, GA/WASH FOR TONI O'NEAL	123.00
01-30	1029690187	ATLANTA AIR CENTER REALTY INC	01/01/81-01/02/81	3401 NORMAN BERRY DR EAST POINT GA 30344	41.60
01-31	1033740018	(EQUIPMENT ALLOWANCE CHARGED)	01/01/81-01/31/81		1,486.10
01-31	1033740032	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/31/81		476.43
02-11	1042620006	POSTMASTER	01/06/81	POSTAGE STAMPS, 10 SHEETS/100 STAMPS PER SHEET \$1.5 PER SHEET	150.00
02-23	1054810005	CONGRESSIONAL QUARTERLY INC	01/05/81-12/31/81	SUBSCRIPTION FOR ONE YEAR	360.00
02-23	1054810006	ATLANTA CONSTITUTION	02/13/81-02/13/82	AIRPORT OFFICE SUBSCRIPTION FOR ONE YEAR	85.86
02-23	1054810007	THE WALL STREET JOURNAL	02/03/81-02/03/82	SUBSCRIPTION FOR ONE YEAR WASH OFFICE	63.00

02 23	1054810008	THE ECONOMIST	06/21/81-06/21/82	SUBSCRIPTION FOR ONE YEAR WASH OFFICE	75.00
02 23	1054810009	INTERNATIONAL SECURITY REVIEW	02/01/81-02/01/82	SUBSCRIPTION FOR ONE YEAR WASHINGTON OFFICE	12.50
02 23	1054810011	CLAYTON JUNIOR COLLEGE	01/14/81	REFRESHMENTS FOR ACADEMY INTERVIEWS	70.35
02 23	1054810010	HAZELTINE CORPORATION	01/01/81-01/31/81	COMPUTER SERVICE	60.00
02 24	1055700009	ATLANTA JOURNAL	02/10/81-02/10/82	FOR AIRPORT OFFICE	44.72
02 24	1055700010	POSTMASTER	01/05/81-01/05/82	RENTAL FOR P.O. BOX FOR GRIFFIN DISTRICT OFFICE	30.00
02 24	1055700012	SOUTHERN BELL	12/10/80-01/10/81	GRIFFIN DISTRICT PHONE SERVICE	38.15
02 24	1055700013	SOUTHERN BELL	12/14/80-01/14/81	CARROLLTON DISTRICT OFFICE SERVICE	38.85
02 24	1055700011	GSA. OAD. FINANCE DIVISION	01/18/81	FIS SERVICE FOR DISTRICT OFFICES	353.52
02 26	1057930014	SOUTHERN BELL	09/08/80-10/08/80	NEWMAN DISTRICT OFFICE PHONE SERVICE	29.05
02 28	1061460023	EQUIPMENT ALLOWANCE CHARGED	02/01/81-02/28/81	1635 PHOENIX BLVD, ATLANTA, GA	1,483.99
02 28	1063890196	PROPERTY MANAGEMENT SYSTEMS, INC	01/03/81	JANUARY NEWSLETTER PRINTING	35.00
02 28	1061820009	(STATIONERY ALLOWANCE CHARGED)	02/01/81-02/28/81	SUBSCRIPTION FOR ONE YEAR	1,570.83
03 04	1062310005	CANTRELL/CUTTER PRINTING, INC	01/30/81	ONE YEAR SUBSCRIPTION OF AIRPORT OFFICE	50.00
03 04	1062430001	MC-GRAW HILL PUBLICATIONS CO.	01/15/81-12/31/82	SUBSCRIPTION FOR GRIFFIN DISTRICT OFFICE	41.64
03 04	1062430002	DAILY REPORT	02/22/81-02/22/82	ONE YEAR SUBSCRIPTION FOR WASH OFFICE (R&D)	12.00
03 04	1062430003	MILITARY DAILY NEWS	02/27/81-01/27/82	ONE YEAR SUBSCRIPTION FOR GRIFFIN DISTRICT OFFICE	7.28
03 04	1062430004	MILITARY SCIENCE & TECHNOLOGY	02/01/81-02/01/82	BOOKS FOR OFFICE USE	46.85
03 04	1062430005	THE JACKSON PROGRESS ARGUS	02/28/81-02/28/82	ANNUAL DUES FOR MEMBER	150.00
03 04	1062310003	KRAMER BOOKS	01/29/81	SUPPLIES FOR DISTRICT OFFICE	30.63
03 04	1062310004	REPUBLICAN STUDY COMMITTEE	01/05/81-12/31/81	117 MILES @ 20 PER MILE	23.40
03 04	1062430006	FRANKLIN'S OFFICE SUPPLY	01/25/81	NEWMAN DISTRICT OFFICE PHONE SERVICE	134.20
03 04	1062430008	CATHERINE BROOK	01/31/81	CARROLLTON DISTRICT OFFICE PHONE SERVICE	38.85
03 04	1062430010	MEL STEELY	01/07/81-01/30/81	AIRFARE - WASH., DC TO ATLANTA, GA	61.50
03 04	1062310001	SOUTHERN BELL	12/08/80-01/08/81	AIRFARE - WASH., DC TO ATLANTA, GA	200.00
03 04	1062310002	SOUTHERN BELL	01/14/81-02/14/81	TYPESET/PASTEUP FOR NEWSLETTER	9.95
03 04	1062430007	CATHERINE BROOK	01/21/80	BOOKS FOR OFFICE USE	12.36
03 04	1062430009	DOT CREWS	02/01/81	ONE YEAR SUBSCRIPTION GRIFFIN DISTRICT OFFICE	39.00
03 06	1065470011	NINA O MAY	02/10/81	SUBSCRIPTION FOR COLLEGE PARK OFFICE	11.95
03 06	1065470009	KRAMER BOOKS	03/01/81-03/01/82	SUBSCRIPTION FOR WASHINGTON OFFICE	29.05
03 06	1065470015	HENRY COUNTY NEWSPAPERS INC	03/16/81-03/16/82	NEWMAN DISTRICT OFFICE PHONE SERVICE	38.55
03 06	1065470016	NEWS/DAILY	03/01/81-03/01/82	GRIFFIN DISTRICT OFFICE PHONE SERVICE	60.00
03 06	1065470017	BROWN'S GUIDE TO GA	01/08/81-02/08/81	DATA PHONE SERVICE	180.56
03 06	1065470012	SOUTHERN BELL	01/10/81-02/10/81	MEMBERS TRAVEL AIRFARE - WASH/ATLANTA, GA /WASH	257.00
03 06	1065470013	SOUTHERN BELL	01/10/81-02/10/81	MEMBERS AIRFARE - WASH/ATLANTA, GA	126.00
03 06	1065470010	HAZELTINE CORPORATION	01/31/81	MEMBERS AIRFARE - WASH/ATLANTA, GA /WASH	227.00
03 06	1065470011	C & P TELEPHONE	01/15/81-01/16/81	AIRFARE FOR GUY SCULL, WASH/ATLANTA, GA /WASH	128.00
03 07	1066520002	PERIMETER TRAVEL, INC	02/01/81-02/28/81	STAFF MEMBER, DELORESE SHANKS AIRFARE, ATLANTA, GA /WASH/ATLANTA, GA	212.00
03 07	1066520001	PERIMETER TRAVEL, INC	01/31/81	PRINTING SERVICES	44.20
03 07	1066520005	PERIMETER TRAVEL, INC	01/30/81	EXTRA COPIES MADE	396.10
03 07	1066520003	PERIMETER TRAVEL, INC	02/11/81-02/13/81	MEMBERS OFFICIAL LUNCH WITH CONSTITUENTS	65.48
03 07	1066520006	PERIMETER TRAVEL, INC	12/04/80-12/10/80	400 MILES @ 20¢ PER MILE	28.75
03 11	1070880006	THOMAS J LANAFORD	10/03/80-10/29/80	160 MILES @ 20¢ PER MILE	32.00
03 11	1070880007	U.S. HOUSE OF REPRESENTATIVES	12/10/80-12/17/80	MEMBERS EXPENSES WHILE TRAVELING IN GEORGIA	8.81
03 11	1070880008	VIRGINIA LAWUITT	12/18/80-12/19/80	80 MILES @ 20¢ PER MILE OFFICIAL BUSINESS	16.00
03 11	1070880011	NEWT JOINER	12/15/80-12/19/80	294 MILES @ 20¢ PLUS PARKING	59.55
03 11	1070880012	RAE C GINGERICH	12/04/80-12/29/80	795 MILES @ 20¢ PLUS PARKING	162.20
03 11	1070880013	LINDA KEMP	12/31/80	COMPUTER SERVICE	47.00
03 11	1070880014	MEL STEELY	12/01/80-12/21/80	EXPRESS MAIL FEE FOR OFFICIAL BUSINESS	49.18
03 11	1070880004	COMPUTER DEVICES, INC	12/15/80	LOCAL TELEPHONE SERVICE	1,159.11
03 11	1070880005	C & P TELEPHONE	01/01/81-01/31/81		
03 11	1070880010	DAVID WARWICK			
03 11	1070430037	CHESAPEAKE & POTOMAC TELEPHONE CO			

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
OFFICE OF THE HON. NEWT GINGRICH—Continued						
03-13	1072450026	ATLANTA JOURNAL & CONSTITUTION	02/03/81-02/03/82	WASHINGTON OFFICE SUBSCRIPTION FOR ONE YEAR, JOURNAL & CONSTITUTION	345.55	
03-13	1072450027	PERIMETER TRAVEL, INC.	02/27/81-02/28/81	MEMBERS AIRFARE WASH/ATLANTA, GA/WASH, DC/ATLANTA, GA	268.00	
03-13	1072450028	PERIMETER TRAVEL, INC.	02/22/81-02/28/81	AIRFARE FOR IAN SAVAGE ATLANTA, GA/WASH, DC/ATLANTA, GA	123.00	
03-13	1072450029	CANTRELL/CUTLER PRINTING, INC.	01/31/81-02/03/81	AIRFARE FOR DAVID WARRICK WASH/ATLANTA, GA/WASH, DC/ATLANTA, GA	128.00	
03-17	1076910008	U.S. CONG. TRAVEL & TOURISM CAUCUS	02/26/81	PRINTING MEETING NOTICE FOR DISTRICT TOWN HALL MEETING	385.10	
03-17	1076910009	JANET LYNN SAVAGE	02/05/81-12/31/81	MEMBERS ANNUAL DUES	25.00	
03-17	1076910010	PERIMETER TRAVEL, INC.	02/05/81-02/13/81	113 MILES @ 20¢ PER MILE...TRAVEL IN GEORGIA	22.60	
03-17	1076910011	PERIMETER TRAVEL, INC.	02/05/81-02/13/81	350 MILES @ 20¢ PER MILE PLUS PARKING...TRAVEL IN GEORGIA	74.00	
03-17	1076910012	PERIMETER TRAVEL, INC.	02/03/81-02/24/81	PUBLIC PRINTER FOR FRANKED ENVELOPES	14.00	
03-17	1076910013	PERIMETER TRAVEL, INC.	02/26/81	153 MILES @ 20¢ PER MILE...TRAVEL IN GEORGIA	30.60	
03-17	1076910014	PERIMETER TRAVEL, INC.	02/13/81-02/21/81	6 COPIES OF HOW TO WRITE LETTERS @ \$4.40 EACH	26.40	
03-17	1076910015	PERIMETER TRAVEL, INC.	02/19/81-02/19/81	PRINTING FOR ACADEMY EVALUATION FORMS	30.63	
03-17	1076910016	PERIMETER TRAVEL, INC.	02/14/81-03/14/81	CARROLLTON DISTRICT OFFICE PHONE SERVICE	38.85	
03-17	1076910017	PERIMETER TRAVEL, INC.	02/11/81-02/23/81	AIRFARE FOR DAVE HAMRICK WASH/ATLANTA/WASH	123.00	
03-17	1076910018	PERIMETER TRAVEL, INC.	03/01/81-03/31/81	COMPUTER SERVICE	60.00	
03-17	1076910019	PERIMETER TRAVEL, INC.	01/31/81	LONG DISTANCE PHONE SERVICE	122.29	
03-17	1076910020	PERIMETER TRAVEL, INC.	02/18/81	FTS PHONE LINES	193.35	
03-18	1077820020	GSA, OAD, FINANCE DIVISION	02/02/81-02/17/81	896 MILES @ 20¢ PER MILE	179.20	
03-18	1077820021	PERIMETER TRAVEL, INC.	01/07/81-01/27/81	320 MILES @ 20¢ PER MILE	64.00	
03-18	1077820022	PERIMETER TRAVEL, INC.	02/03/81-02/04/81	PHOTOGRAPHY EXPENSES IN GEORGIA, PARKING IN GA	68.00	
03-18	1077820023	PERIMETER TRAVEL, INC.	01/09/81-01/31/81	502 MILES @ 20¢ PER MILE, TRAVEL IN GEORGIA (MEALS)	100.40	
03-18	1077820025	PERIMETER TRAVEL, INC.	01/29/81-01/31/81	MEMBERS EXPENSES WHILE TRAVELING IN GEORGIA (MEALS)	36.44	
03-18	1077820026	PERIMETER TRAVEL, INC.	01/31/81	608 MILES @ 20¢ PER MILE WASH, DC TO ATLANTA, GA	121.60	
03-18	1077820027	PERIMETER TRAVEL, INC.	01/21/81	AIRFARE, WASH/ATLANTA, GA FOR WASH STAFF MEETING	61.50	
03-19	1078840018	PERIMETER TRAVEL, INC.	01/16/81-01/30/81	PRINTING SERVICES	218.79	
03-19	1078840019	PERIMETER TRAVEL, INC.	02/01/81-02/01/82	ONE YEAR SUBSCRIPTION FOR GRIFFIN DISTRICT OFFICE	5.15	
03-19	1078840020	PERIMETER TRAVEL, INC.	02/01/81-02/01/82	ONE YEAR SUBSCRIPTION FOR NEWMAN DISTRICT OFFICE	8.00	
03-19	1078840021	PERIMETER TRAVEL, INC.	02/18/81-04/06/81	SUBSCRIPTION FOR WASH OFFICE	30.50	
03-19	1078840022	PERIMETER TRAVEL, INC.	11/30/80-12/30/80	EXTRA COPIES	34.98	
03-19	1078840023	PERIMETER TRAVEL, INC.	01/28/81-02/23/81	DEVELOP AND ENLARGE PICTURES FOR WASH OFFICE	37.19	
03-19	1078840024	PERIMETER TRAVEL, INC.	02/27/81	MAILING LIST OF COMMUNITY LEADERS	500.00	
03-19	1078840025	PERIMETER TRAVEL, INC.	02/07/81-02/19/81	283 MILES @ 20¢ PER MILE	56.60	
03-19	1078840026	PERIMETER TRAVEL, INC.	02/05/81-02/28/81	209 MILES @ 20¢ PER MILE	41.80	
03-19	1078840027	PERIMETER TRAVEL, INC.	02/04/81-02/24/81	964 MILES @ 20¢ PER MILE PLUS PARKING FEES	198.80	
03-19	1078840028	PERIMETER TRAVEL, INC.	12/31/80	LONG DISTANCE PHONE SERVICE	70.92	
03-25	1086243007	GENERAL SERVICES ADMINISTRATION	01/01/81-03/31/81	GRIFFIN GA 00000	1,191.00	
03-30	1086890206	PROPERTY MANAGEMENT SYSTEMS, INC.	03/01/81-03/30/81	1635 PHOENIX BLVD, ATLANTA, GA	812.50	
03-31	1091823023	EQUIPMENT ALLOWANCE CHARGED	03/01/81-03/31/81		1,295.90	
03-31	1091430009	EQUIPMENT ALLOWANCE CHARGED	03/01/81-03/31/81		635.27	
TOTAL					23,427.92	

OFFICE OF THE HON. BO GINN

OFFICIAL EXPENSES

01-02	1033860045 (STATIONERY ALLOWANCE CHARGED)								(29.04)
01-17	1017730009	KAREN LONG.		12/12/80-12/14/80					67.17
01-17	1017730010	STEPHENS IGA FOODLINER.		11/10/80					44.38
01-17	1017730012	CONGRESSIONAL QUARTERLY INC		01/01/81-12/31/81					360.00
01-17	1017730017	FT. STEWART INSTALLATION CLUB SYSTEM.		12/13/80					359.21
01-17	1017730018	FT. STEWART INSTALLATION CLUB SYSTEM.		12/13/80					125.76
01-17	1017730011	SOUTHERN BELL		11/29/80-12/29/80					127.74
01-17	1017730013	C & P TELEPHONE		10/31/80					673.38
01-17	1017730014	C & P TELEPHONE		11/30/80					409.06
01-17	1017730016	WESTERN UNION TELEGRAPH COMPANY		11/30/80					106.45
01-17	1017730018	SOUTHERN BELL		11/13/80-12/13/80					63.40
01-17	1017730006	GEORGIA RAILROAD BANK & TRUST COMPANY		10/20/80					172.00
01-17	1017730007	GEORGIA RAILROAD BANK & TRUST COMPANY		10/09/80					172.00
01-17	1017730008	KAREN LONG.		12/12/80-12/14/80					172.00
01-17	1017730015	C & P TELEPHONE.		11/30/80					49.16
01-17	1017730020	ALANTHUS DATA COMMUNICATIONS CORP.		12/12/80					50.00
01-27	1027450020	CHESAPEAKE & POTOMAC TELEPHONE CO.		11/01/80-11/30/80					198.15
01-28	1028770020	CHESAPEAKE & POTOMAC TELEPHONE CO.		12/01/80-12/31/80					198.33
01-30	1029890188	THE MILLEN NEWS.		01/01/81-01/30/81					500.00
01-31	1033740019	(EQUIPMENT ALLOWANCE CHARGED)		01/01/81-01/31/81					1,179.21
01-31	1033790009	(STATIONERY ALLOWANCE CHARGED)		01/01/81-01/31/81					209.89
02-23	1054740025	GRADY JOHNSON, JR.		12/29/80-12/31/80					47.28
02-23	1054740027	XEROX CORPORATION.		11/30/80					33.60
02-23	1054740030	BO GINN.		12/10/80					15.60
02-23	1054780018	GRADY JOHNSON, JR.		12/10/80					28.89
02-23	1054780019	GRADY JOHNSON, JR.		12/10/80					41.04
02-23	1054780020	GRADY JOHNSON, JR.		10/28/80					49.44
02-23	1054740026	C & P TELEPHONE		12/31/80					204.63
02-23	1054740029	WESTERN UNION TELEGRAPH COMPANY		12/31/80					18.20
02-23	1054780016	GEORGIA RAILROAD BANK & TRUST COMPANY		11/21/80-11/22/80					278.00
02-23	1054780017	GEORGIA RAILROAD BANK & TRUST COMPANY		12/14/80					139.00
02-23	1054740028	C & P TELEPHONE		12/31/80					49.18
02-24	1055400002	STEPHENS IGA FOODLINER.		01/07/81					51.58
02-24	1055400002	SOUTHERN BELL		12/13/80-01/13/81					61.40
02-24	1055400003	SOUTHERN BELL		12/29/80-01/29/81					127.34
02-24	1055400005	ALANTHUS DATA COMMUNICATIONS CORP.		01/01/81-01/31/81					50.00
02-28	1061460024	(EQUIPMENT ALLOWANCE CHARGED)		02/01/81-02/28/81					1,177.79
02-28	1058890197	THE MILLEN NEWS.		02/01/81					500.00
02-28	1062310036	(STATIONERY ALLOWANCE CHARGED)		02/01/81-02/28/81					285.49
03-04	1062310036	BO GINN.		01/14/81					32.20
03-05	1064810015	POSTMASTER		02/17/81					40.87
03-07	1066480011	ROBERT HURT		01/30/81-01/31/81					56.62
03-07	1066480013	ROBERT HURT		01/30/81					28.84
03-07	1066480014	ROBERT HURT		01/31/81					29.50
03-07	1066480019	BECKI H. BRADY		02/19/81					5.20
03-07	1066480020	BECKI H. BRADY		02/19/81					5.80
03-07	1066480010	ROBERT HURT		01/30/81-01/31/81					252.00
03-07	1066480012	ROBERT HURT		01/31/81					7.50
03-07	1066480015	MILTON WOODSIDE		02/04/81-02/04/81					160.00
		REIMBURSEMENT FOR RENTAL CAR WHILE IN DISTRICT TO ATTEND ACADEMY APPLICANTS SELECTION INTERVIEW.							
		OFFICE SUPPLIES FOR MILLEN DISTRICT OFFICE (CLEANING MATERIALS PAPER PRODUCTS, ETC.)							
		YEAR'S SUBSCRIPTION TO CONGRESSIONAL QUARTERLY							
		REFRESHMENTS FOR THOSE PARTICIPATING IN INTERVIEW & SELECTION OF MILITARY ACADEMY APPOINTMENTS							
		DINNER FOR MILITARY ACADEMY ADVISORY BOARD PANEL							
		MONTHLY TELEPHONE BILLING FOR MILLEN DISTRICT OFFICE							
		TOLL CHARGES FOR MONTH OF OCTOBER							
		TOLL CHARGES FOR MONTH OF NOVEMBER							
		MONTHLY BILLING LESS CREDIT							
		MONTHLY TELEPHONE BILLING FOR BRUNSWICK DISTRICT OFFICE							
		ONE WAY AIRFARE VIA NATIONAL AIRLINES/SAVANNAH-WASHINGTON FOR MEMBER							
		ONE WAY AIRFARE VIA PAN AMERICAN WASHINGTON/SAVANNAH FOR MEMBER							
		ONE WAY AIRFARE VIA PAN AMERICAN WASHINGTON/SAVANNAH TO ATTEND MILITARY ACADEMY ADVISORY BOARD MEETING.							
		MONTHLY LEASING FEE FOR DATA COMMUNICATIONS EQUIPMENT							
		MONTHLY BILLING FOR DATA COMMUNICATIONS EQUIPMENT							
		LOCAL TELEPHONE SERVICE							
		LOCAL TELEPHONE SERVICE							
		COTTON AVE MILLEN GA 30442							
		MILEAGE REIMBURSEMENT TO ATTEND MEETINGS & APPOINTMENTS IN SAVANNAH (FROM SWAINSBORO)							
		SUPPLIES FOR NEW XEROX MACHINE IN MILLEN DISTRICT OFFICE							
		REIMBURSEMENT FOR CONSTITUENT COFFEE (STAFF COFFEE SUBTRACTED)							
		REIMBURSEMENT FOR LODGING EXPENSES WHILE ATTENDING FEDERAL CROP INSURANCE MEETING							
		MILEAGE REIMBURSEMENT FOR TRIP TO FCP MEETING/SWAINSBORO-AUGUSTA 1771 MILLS AT 24c							
		MILEAGE REIMBURSEMENT FOR TRIP ATTEND WOODSUITO TESTING MEETING/SWAINSBORO-SAVANNAH 197 MI AT 24c							
		DECEMBER BILLING - TOLL CHARGES							
		DECEMBER BILLING FOR OFFICIAL CHARGES							
		R/T AIRFARE VIA DELTA AIRLINES/AUGUSTA-WASHINGTON FOR MEMBER							
		ONE WAY AIRFARE VIA DELTA AIRLINES/AUGUSTA-WASHINGTON							
		DECEMBER BILLING FOR DATA COMMUNICATIONS EQUIPMENT							
		MISCELLANEOUS SUPPLIES FOR MILLEN DISTRICT OFFICE (PAPER PRODUCTS, CLEANING MATERIALS, ETC.)							
		MONTHLY TELEPHONE BILLING FOR BRUNSWICK DISTRICT OFFICE							
		MONTHLY TELEPHONE BILLING FOR MILLEN DISTRICT OFFICE							
		MONTHLY LEASING FEE FOR DATA COMMUNICATIONS EQUIPMENT							
		COTTON AVE MILLEN GA 30442							
		LUNCHEON MEETING WITH MONTGOMERY COUNTY FARMERS							
		58 STAMPS @ 50c, 68 STAMPS @ 9c, 25 STAMPS @ 3c							
		REIMBURSEMENT - AUTO RENTAL WHILE TRAVELING IN THE DISTRICT							
		REIMBURSEMENT - OVERNIGHT LODGING							
		REIMBURSEMENT FOR GAS EXPENSES							
		REIMBURSEMENT/CABFARE (ACCOMMODATIONS TO OPM MEETING)							
		ROUND TRIP AIRFARE TO ATLANTA							
		REIMBURSEMENT - CABFARE FROM WASHINGTON NATIONAL AIRPORT TO RAYBURN GARAGE							
		ROUND TRIP AIRFARE JACKSONVILLE-ATLANTA FOR MEETING WITH SBA OFFICIALS							

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
03-07	1065480016	MILTON WOODSIDE	02/04/81	REIMBURSEMENT FOR AIRPORT PARKING EXPENSES	1.95	
03-07	1066480017	BECKI H. BRADY	02/18/81-02/22/81	ROUND TRIP AIRFARE WASHINGTON-ATLANTA TO ATTEND CONGRESSIONAL BRIEFING BY U.S. OFC OF PERSONNEL MNGMNT.	123.00	
03-07	1066480018	BECKI H. BRADY	02/18/81	REIMBURSEMENT/CABFARE (AIRPORT TO ACCOMMODATIONS)	16.50	
03-07	1066480021	BECKI H. BRADY	02/20/81	REIMBURSEMENT/CABFARE (FROM ACCOMMODATIONS TO AIRPORT)	15.80	
03-11	1070310003	XEROX CORPORATION	01/27/81	JANUARY BILLING FOR RENTAL OF XEROX COPIER	45.78	
03-11	1070310006	SOUTHERN BELL	01/29/81-03/01/81	MONTHLY BILLING FOR RENTAL OF XEROX COPIER	127.94	
03-11	1070310005	C & P TELEPHONE	01/31/81	JANUARY BILLING FOR DATA COMMUNICATIONS EQUIPMENT	48.96	
03-11	1070310004	C & P TELEPHONE	01/31/81	JANUARY BILLING-TOLL CHARGES	169.58	
03-11	1070440015	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/81-01/31/81	LOCAL TELEPHONE SERVICE	196.45	
03-11	1070310002	WESTERN UNION TELEGRAPH COMPANY	01/31/81	JANUARY BILLING FOR OFFICIAL CHARGES	84.80	
03-13	1071710038	HOUSE RECORDING STUDIO	02/01/81-02/28/81	OFFICIAL RECORDING SERVICES	98.50	
03-25	1083430008	GENERAL SERVICES ADMINISTRATION	01/01/81-03/31/81	SAVANNAH GA 00000	1,163.00	
03-25	1083430009	GENERAL SERVICES ADMINISTRATION	01/01/81-03/31/81	BRUNSWICK GA 00000	885.00	
03-30	1086890207	THE MILLEN NEWS	03/01/81-03/30/81	COTTON AVE MILLEN GA 30442	500.00	
03-31	1091820024	(EQUIPMENT ALLOWANCE CHARGED)	03/01/81-03/31/81		1,177.79	
03-31	1091430033	(STATIONERY ALLOWANCE CHARGED)	03/01/81-03/31/81		360.64	
TOTAL					14,000.93	
06-06	1029990010	SOUTHERN BELL	04/01/80-06/01/80	REFUND DUE TO UNUSED PHONE SERVICE	(82.25)	
TOTAL					(82.25)	

ADJUSTMENTS/REFUNDS

06-06	1029990010	SOUTHERN BELL	04/01/80-06/01/80	REFUND DUE TO UNUSED PHONE SERVICE	(82.25)	
TOTAL					(82.25)	

OFFICE OF THE HON. DAN GLICKMAN

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
01-02	1033860022	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/02/81	CALLER SERVICE FOR PO BOX 433 WICHITA, KS DISTRICT OFFICE	(17.00)	
01-11	1009810011	POSTMASTER	12/30/80-12/30/81	TOLL CALL CHARGES	120.00	
01-11	1009810010	C & P TELEPHONE	11/30/80	OFFICIAL RECORDING SERVICES	2.82	
01-14	1014620001	HOUSE RECORDING STUDIO	02/01/80-12/31/80	ONE YEAR RENEWAL TO THE LINDSBORG NEWS-RECORD	66.50	
01-21	1021820005	MARION COUNTY RECORD	02/15/81-02/15/82	TELEPHONE SERVICE FOR WICHITA, KANSAS, OFFICE	12.00	
01-21	1021820005	SOUTHWESTERN BELL	12/15/80-01/14/81	EQUIPMENT RENTAL	198.40	
01-21	1021820006	CARTERfone	01/01/81-02/01/81	EQUIPMENT RENTAL	16.00	
01-21	1021820008	DAN GLICKMAN	01/01/81-02/01/81	REIMBURSEMENT FOR AIRFARE FOR OFFICIAL TRAVEL FROM WASHINGTON TO WICHITA, KS & RETURN	468.00	
01-24	1023710004	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/80-11/30/80	LOCAL TELEPHONE SERVICE	212.90	
01-28	1028110001	HOUSE RECORDING STUDIO	01/02/81	OFFICIAL RECORDING SERVICE	4.30	
01-28	1028770021	CHESAPEAKE & POTOMAC TELEPHONE CO.	12/01/80-12/31/80	OFFICIAL TELEPHONE SERVICE	213.08	
01-29	1029500009	PATRICK D GARCIA	01/08/81	OFFICIAL TRAVEL IN DISTRICT FOR STAFF TOUR - 56.3 MI @ .19	10.15	
01-29	1029500010	JOYCE MYRNE ROE	01/08/81	OFFICIAL TRAVEL IN DISTRICT FOR STAFF OUTREACH IN KINGMAN - 85 MI @ .19	16.15	
01-29	1029500011	SUSIE ANDERSON	12/15/80	OFFICIAL TRAVEL WITHIN DISTRICT FOR MEETING - 50 MI AT .19	9.50	
01-29	1029500014	ROBYN GRONAU	12/15/80	OFFICE SUPPLIES FOR WICHITA OFFICE	10.80	

01-29	1029500015	SUSIE ANDERSON	12/01/80	OFFICE SUPPLIES FOR WICHITA OFFICE	1.80
01-29	1029500016	GSA, OAD, FINANCE DIVISION	12/18/80	EQUIPMENT CHARGES - WICHITA OFFICE	135.15
01-29	1029500017	GSA, OAD, FINANCE DIVISION	11/09/80	EQUIPMENT CHARGES - HUTCHINSON OFFICE	29.05
01-29	1029500018	SOUTHWESTERN BELL	11/09/80-12/08/80	TELEPHONE SERVICES - HUTCHINSON OFFICE	33.23
01-29	1029500019	HAZELTINE CORPORATION	01/01/81-01/31/81	EQUIPMENT RENTAL	60.00
01-29	1029500020	DMC	12/01/80-12/31/80	DATA PROCESSING SERVICES	990.00
01-30	1029890189	WOLCOTT BLDG CO	01/01/81-01/30/81	WOLCOTT BLDG 201, NORTH MAIN HUTCHINSON KS 67501	185.00
01-31	1033740020	EQUIPMENT ALLOWANCE CHARGED	01/01/81-01/31/81		958.27
01-31	1033740023	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/31/81		41.65
02-18	1049610026	HOUSE RECORDING STUDIO	01/03/81-01/31/81	OFFICIAL RECORDING SERVICES	90.84
02-24	1055400010	KANSAS PRESS SERVICE INC	01/15/81	1981 KANSAS NEWSPAPER DIRECTORY	12.00
02-24	1055700014	THE HUTCHINSON NEWS	01/18/81-06/18/81	6-MONTHS SUBSCRIPTION TO THE HUTCHINSON NEWS FOR THE HUTCHINSON OFFICE	28.60
02-24	1055700015	THE HAVEN JOURNAL	03/01/81-03/01/82	ONE YEAR SUBSCRIPTION TO THE HAVEN JOURNAL FOR THE WICHITA OFFICE	7.25
02-24	1055700016	THE HESSTON RECORD	03/01/81-03/01/82	ONE YEAR SUBSCRIPTION TO THE HESSTON RECORD FOR THE WICHITA OFFICE	10.75
02-24	1055700017	ROBYN GROWAU	01/11/81	REIMBURSEMENT FOR TAXI FARES IN CONJUNCTION WITH WICHITA	13.39
02-24	1055700018	DAN GLICKMAN	01/27/81	REIMBURSEMENT FOR TAXI FARES IN CONJUNCTION WITH SECRETARY	7.00
02-24	1055400006	SOUTHWESTERN BELL	01/15/81-02/14/81	TELEPHONE CHARGES - WICHITA OFFICE	202.45
02-24	1055400007	SOUTHWESTERN BELL	12/09/80-01/08/81	TELEPHONE CHARGES - HUTCHINSON OFFICE	32.41
02-24	1055400011	DMC	01/01/81-01/31/81	DATA PROCESSING SERVICES	990.00
02-24	1055400012	CARTERONE	02/01/81-02/28/81	EQUIPMENT RENTAL	16.00
02-24	1055400013	CATERONE	02/01/81-02/28/81	EQUIPMENT RENTAL	16.00
02-24	1055400008	GSA, OAD, FINANCE DIVISION	01/18/81	EQUIPMENT CHARGES - HUTCHINSON OFFICE	19.05
02-24	1055400009	GSA, OAD, FINANCE DIVISION	01/18/81	EQUIPMENT CHARGES - WICHITA OFFICE	235.15
02-25	1056420023	CONGRESSIONAL RURAL CALCULUS	01/05/81	MEMBERSHIP DUES, FIRST SESSION, 97TH CONGRESS	200.00
02-25	1056420024	CONGRESSIONAL CLEARING HOUSE	01/05/81	MEMBERSHIP DUES, 1981	225.00
02-25	1056420021	JOYCE MYRNE ROE	01/26/81-01/30/81	REIMBURSEMENT FOR AIRFARE FOR OFFICIAL TRAVEL, WICHITA, KANSAS TO WASHINGTON & RETURN	468.00
02-25	1056420022	JOYCE MYRNE ROE	01/26/81	REIMBURSEMENT FOR CABFARE FROM NATIONAL AIRPORT TO CAPITOL HILL IN CONJUNCTION WITH OFFICIAL TRAVEL	5.85
02-28	1061460025	EQUIPMENT ALLOWANCE CHARGED	02/01/81-02/28/81		957.12
02-28	105880198	WOLCOTT BLDG CO	02/01/81	WOLCOTT BLDG 201, NORTH MAIN HUTCHINSON KS 67501	185.00
02-28	1061820010	(STATIONERY ALLOWANCE CHARGED)	02/01/81-02/28/81		681.54
03-04	1062430012	CANTRELL CUTLIER PRINTING INC	01/30/81	26 WEEK SUBSCRIPTION FOR NATIONAL JOURNAL	3,340.78
03-04	1062430015	NATIONAL JOURNAL REPORTS	01/03/81-06/27/81	REMB FOR OFFICIAL TRIP FROM WASHINGTON TO DISTRICT (WICHITA, KANSAS) AND RETURN VIA COMMERCIAL AIRLINE	215.00
03-04	1062430011	DAN GLICKMAN	02/06/81-02/06/81	COMMERCIAL AIRLINE	466.00
03-04	1062430013	WESTERN UNION TELEGRAPH COMPANY	01/31/81	TELEGRAM SERVICE	28.03
03-04	1062430014	WESTERN UNION	01/31/81	WUEM USAGE	17.46
03-06	1065470018	C & P TELEPHONE	12/01/80-12/31/80	LONG DISTANCE SERVICE WASHINGTON OFFICE	19.61
03-07	1066930027	ARK VALLEY NEWS	03/01/81-03/01/82	SUBSCRIPTION - ARK VALLEY NEWS FOR ONE YEAR	10.30
03-07	1066930023	DAVID R BRAMAGE	02/04/81	PRINTING, MEMO PADS	73.00
03-07	1066930026	JOYCE MYRNE ROE	02/06/81	REMB FOR TRAVEL EXPENSE IN DISTRICT OFFICIAL BUSINESS, 381 MILES @ 19c PER MILE	72.39
03-07	1066480023	DAN GLICKMAN	02/20/81-02/21/81	REMB FOR COMMERCIAL AIRLINE TRAVEL FROM WASHINGTON TO KANSAS & RETURN, OFFICIAL BUSINESS	515.00
03-07	1066480024	DAN GLICKMAN	02/21/81	REIMBURSEMENT FOR CABFARE IN CONJUNCTION WITH OFFICIAL TRAVEL FROM NATIONAL AIRPORT TO RESIDENCE	10.00
03-07	1066930024	DAN GLICKMAN	02/12/81	REMB FOR OFFICIAL TRAVEL EXPENSE BY COMMERCIAL AIRLINE WASH, DC TO DISTRICT (WICHITA, KS)	234.00
03-07	1066930025	DAN GLICKMAN	02/16/81	REMB FOR CABFARE FROM AIRPORT TO RESIDENCE IN CONJUNCTION WITH OFFICIAL TRAVEL	10.00
03-07	1066930022	C & P TELEPHONE	01/31/81	TOLL CHARGES	130.57
03-11	1070620010	MARK DODD, CARLY, HUNTER, & DUNN	01/02/80	PHOTOCOPY EXPENSES	2.10
03-11	1070620011	THE WIGWAG ROYALE	02/12/81-02/14/81	ROOM RENTAL & COFFEE FOR BUSINESS COMMITTEE MEETING AND MEETING WITH COUNTY COMMISSIONERS	110.38
03-11	1070620012	JOYCE MYRNE ROE	02/14/81	REIMBURSEMENT FOR ROOM RENTAL FOR TOWN HALL MEETING, COMMUNITY BUILDING, MAIZE	10.00
03-11	1070620013	SOUTHWESTERN BELL	01/09/81-02/08/81	TELEPHONE SERVICE - HUTCHINSON OFFICE	31.30
03-11	1070620014	SOUTHWESTERN BELL	02/15/81-03/14/81	TELEPHONE SERVICE - WICHITA OFFICE	199.08
03-11	1070940003	CHESAPEAKE & FOTODMAC TELEPHONE CO	01/01/81-01/31/81	LOCAL TELEPHONE SERVICE	211.20
03-11	1071710039	HOUSE RECORDING STUDIO	02/03/81-02/28/81	OFFICIAL RECORDING SERVICES	56.00
03-18	1077500010	G C HAGAN	03/02/81	COPER CHARGES FOR HUTCHINSON OFFICE	6.53

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
OFFICE OF THE HON. DAN GLICKMAN—Continued					
03-18	1077500008	DAN GLICKMAN	03/08/81-03/09/81	REIMBURSEMENT FOR COMMERCIAL AIRFARE RE OFFICIAL TRIP FROM DISTRICT TO WASHINGTON, DC	264.00
03-18	1077500009	DAN GLICKMAN	03/09/81	REIMBURSEMENT FOR CABFARE FROM NATIONAL AIRPORT TO OFFICE	8.00
03-18	1077500013	CYNTHIA MOORE	03/05/81-03/08/81	REIMBURSEMENT FOR COMMERCIAL AIRLINE TRAVEL ON OFFICIAL BUSINESS, WASH, DC TO WICHITA, KS & RETURN	351.00
03-18	1077500011	GSA, OAD, FINANCE DIVISION	02/18/81	EQUIPMENT CHARGES, HUTCHINSON OFFICE	29.05
03-18	1077500012	GSA, OAD, FINANCE DIVISION	02/18/81	EQUIPMENT CHARGES, WICHITA OFFICE	135.15
03-20	1079640014	GAZETTE-BULLETIN	03/01/81-03/01/82	NEWSPAPER SUBSCRIPTION FOR ONE YEAR	12.36
03-20	1079640010	HAZELTINE CORPORATION	02/01/81-02/28/81	EQUIPMENT RENTAL	60.00
03-20	1079640011	CARTERPHONE	03/01/81-03/31/81	EQUIPMENT RENTAL	16.00
03-20	1079640012	CARTERPHONE	03/01/81-03/31/81	EQUIPMENT RENTAL	16.00
03-20	1079640013	WESTERN UNION	02/01/81-02/28/81	WIUMI USAGE	18.24
03-25	1083430010	GENERAL SERVICES ADMINISTRATION	01/01/81-03/31/81	WICHITA KS 00000	2,306.00
03-30	1086890208	WOLCOTT BLDG CO	03/01/81-03/30/81	WOLCOTT BLDG 201, NORTH MAIN HUTCHINSON KS 67501	185.00
03-31	1091820025	(EQUIPMENT ALLOWANCE CHARGED)	03/01/81-03/31/81		953.38
03-31	1091430010	(STATIONERY ALLOWANCE CHARGED)	03/01/81-03/31/81		75.25
TOTAL					18,297.06
OFFICIAL EXPENSES					
01-02	1033860046	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/02/81		(388.41)
01-02	1061510001	(STATIONERY ALLOWANCE CHARGED)	01/02/81		(5.95)
01-11	1009810015	MOBIL OIL CREDIT CORP	10/29/80-11/16/80	DISTRICT OFFICE AUTO GAS, CURRENT CHARGES AND FINANCE CHARGE	139.57
01-11	1009810016	JESSIE O'CONNELL	09/24/80	VENTURA COUNTY ATLAS MAPS	6.89
01-11	1009810017	JESSIE O'CONNELL	08/17/80	PORT HUENEME CHAMBER OF COMMERCE RECEPTION	8.50
01-11	1009810018	JESSIE O'CONNELL	09/13/80	SANTA PAULA CHAMBER OF COMMERCE DINNER	10.00
01-11	1009810019	JESSIE O'CONNELL	11/19/80	PORT HUENEME CHAMBER OF COMMERCE BREAKFAST MEETING	2.50
01-11	1009810012	C & P TELEPHONE	11/01/80-11/30/80	LONG DISTANCE TOLL CALLS	520.32
01-11	1009810014	GSA, OAD, FINANCE DIVISION	10/19/80-11/18/80	WOODLAND HILLS OFFICE, FTS	721.45
01-11	1009810021	GENERAL TELEPHONE COMPANY OF CALIFORNIA	12/04/80-01/03/81	MONTHLY TELEPHONE SERVICE	86.47
01-11	1009810013	C & P TELEPHONE	11/01/80-11/30/80	WDC, LOCAL SERVICE	49.16
01-26	1028510010	THE ENTERPRISE	01/06/81-01/06/82	SUBSCRIPTION RENEWAL	51.00
01-26	1028510001	BEN KEY	12/18/80	LUNCH, SOUTHERN CALIF. GAS - RE POINT CONCEPTION UPDATE	25.87
01-26	1028510002	BEN KEY	12/19/80	LUNCH, REPS. ARMY CORPS OF ENGS. - RE DISCUSSION OF SEPULVEDA BASIN	24.92
01-26	1028510003	BEN KEY	11/24/80	LOS ANGELES CHAMBER - BRIEFING ON HAZARDOUS WASTE	10.00
01-26	1028510004	BEN KEY	11/26/80	RE: RUTH KILDAY/NATIONAL PARK SERV. MASTER PLAN BRIEFING	21.92
01-26	1028510005	BEN KEY	12/08/80	LUNCH, VALLEY INDUSTRIAL ASSN. GENERAL MEETING	8.00
01-26	1028510006	CONGRESSIONAL QUARTERLY INC	01/01/81-12/31/82	SUBSCRIPTION RENEWAL	360.00
01-26	1028510008	PLEASANT VALLEY BUILDING & INVESTMENT CO.	11/17/80-12/18/80	CAMARILLO OFFICE- UTILITIES	24.87
01-26	1028510009	ALLEN'S PRESS CLIPPING BUREAU	12/01/80-12/31/80	WDC: PRESS CLIPPINGS	32.68
01-26	1028510007	PALISADES TRAVEL BUREAU	12/12/80-12/17/80	MEMBER TRAVEL DC/LA/DC	1,038.00
01-27	1027450022	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/80-11/30/80	LOCAL TELEPHONE SERVICE	237.18
01-28	1028770022	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/80-12/31/80	LOCAL TELEPHONE SERVICE	237.37
01-29	10299500016	GSA, OAD, FINANCE DIVISION	12/22/80	SUPPLIES	20.72

01-29	1029500017	CHEVRON USA, INC.	10/28/80-11/30/80	DISTRICT OFFICE - AUTO GAS	181.26
01-29	1029500018	DEWATHE/WALKER, INC	12/24/80	2 REFILL SCHEDULE PADS, SHIPPING	17.20
01-29	1029500019	MATTHEW BLADE	11/26/80	WOODLAND HILLS: CARPET CLEANING	189.00
01-29	1029500020	ALAN SEVERSON	12/17/80	CABS: IBM MEETING	5.90
01-29	1029500021	JANE E HAVLICEK	10/26/80-11/17/80	STAFF TRAVEL- RENTAL CAR WHILE IN DISTRICT	684.18
01-29	1029500022	BEN KEY	12/12/80	LUNCH- WILL STOKES - LOS VIRGENES WATER DIST	14.66
01-29	1029500023	PACIFIC TELEPHONE	10/26/80-11/25/80	COMMERCIAL PHONE: INSTALLATION, WIRING - NEWHALL OFFICE	263.32
01-29	1029500018	FIDELITY FEDERAL SAVINGS AND LOAN	12/19/80-01/02/81	MEMBER TRAVEL - DC/LA/DC	1,038.00
01-30	1029890190	PLEASANT VALLEY BLDG AND INVESTMENT CO	01/01/81-01/30/81	SUITE 119 23241 VENTURA BLVD WOODLAND HILLS CA 91364	680.86
01-30	1029890191	(EQUIPMENT ALLOWANCE CHARGED)	01/01/81-01/31/81	266 N MOBIL AVE CAMARILLO CA 93010	252.00
01-31	1033790010	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/31/81		1,665.40
02-06	1037600020	PLEASANT VALLEY BLDG AND INVESTMENT CO	12/01/80-12/31/80	266 N MOBIL AVE CAMARILLO CA 93010	12.00
02-08	1038400015	THOMAS J LANKFORD	10/15/80-10/17/80	PRINTING SERVICES	107.90
02-08	1038400016	THOMAS J LANKFORD	11/24/80-11/26/80	PRINTING SERVICES	104.00
02-11	1041830004	NEWS-CHRONICLE	12/11/80-12/18/80	PRINTING SERVICES	58.35
02-11	1041830005	NATIONAL NEWS AGENCY	02/21/81-02/20/82	NEWSPAPER SUBSCRIPTION RENEWAL	60.00
02-11	1041830006	STANLEY L REID	01/01/81-03/31/81	NEWSPAPER SUBSCRIPTION RENEWAL	20.40
02-11	1041830008	BEN KEY	01/26/81	CABS: CLEAN AIR ACT CONF	3.40
02-11	1041830009	BEN KEY	01/07/81	LUNCH, VALLEY REPS	6.50
02-11	1041830013	BEN KEY	12/23/80	LUNCH, BOB GROUND, VENTURA COUNTY AGRICULTURAL ASS'N	7.45
02-11	1041830014	ARROWHEAD DRINKING WATER	12/10/80	WALLEY REPS LUNCH	13.00
02-11	1041830001	C & P TELEPHONE	12/22/80	WOODLAND HILLS WATER & RENTAL	13.16
02-11	1041830002	GSA, OAD, FINANCE DIVISION	12/01/80-12/31/80	LONG DISTANCE TOLL CHARGES FOR DC OFFICE	697.71
02-11	1041830003	GSA, OAD, FINANCE DIVISION	12/18/80	FIS SERVICE, WOODLAND HILLS OFFICE	81.50
02-11	1041830007	PALISADES TRAVEL BUREAU	08/18/80-09/19/80	FIS CHARGES, WOODLAND HILLS OFFICE	453.34
02-11	1041830010	PALISADES TRAVEL BUREAU	01/22/81-01/25/81	MEMBER TRAVEL, DC/LA/DC	1,086.00
02-11	1041830011	PALISADES TRAVEL BUREAU	12/21/80	WASH-DC-LA, SEVERSON	519.00
02-11	1041830012	C & P TELEPHONE	01/05/81	LA-WASH, DC, SEVERSON	519.00
02-11	1042620002	POSTMASTER	12/01/80-12/31/80	WDC, DATA SERVICES	49.18
02-12	1043450005	THE POLITICAL ANIMAL	01/09/81	POSTAGE STAMPS	200.00
02-12	1043450003	STANLEY L REID	02/24/81-02/23/82	SUBSCRIPTION RENEWAL	115.00
02-12	1043450004	STANLEY L REID	01/08/81	LUNCH - MOMO LAKE TASK FORCE (DWAYNE JORGENSEN)	25.54
02-12	1043450002	BARRY M GOLDWATER, JR.	01/05/81-01/10/81	STAFF TRAVEL - REID RENTAL CAR	198.54
02-12	1043450001	STANLEY L REID	01/17/81	MEMBER TRAVEL - LA/DC	543.00
02-12	1043450007	WESTERN UNION	12/12/80	DC-LOS ANGELES, CA ONE-WAY	149.00
02-17	1048640010	OFFICIAL AIRLINE GUIDE	04/01/81-03/15/82	TELEGRAM CHARGES; WOODLAND HILLS	6.50
02-17	1048640011	CALIFORNIA JOURNAL PRESS	02/01/81-02/28/82	SUBSCRIPTION RENEWAL; WDC OFFICE	119.64
02-17	1048640005	BEN KEY	01/15/81	WOODLAND HILLS: SUBSCRIPTION RENEWAL	18.00
02-17	1048640006	ALAN SEVERSON	01/15/81	DINNER: EMMA SHAEFER LA COUNTY BOARD OF REALTORS	29.88
02-17	1048640009	ARROWHEAD DRINKING WATER	01/03/81-01/05/81	STAFF TRAVEL SEVERSON RENTAL CAR	14.50
02-17	1048640016	MOBIL OIL CREDIT CORP	12/01/80-12/03/80	WOODLAND HILLS: AUTO GAS	68.64
02-17	1048640017	CHEVRON USA, INC	12/08/80-12/28/80	WOODLAND HILLS: AUTO GAS	32.73
02-17	1048640018	XEROX CORPORATION	11/19/80-12/12/80	EXCESS PHOTOCOPIER USAGE - WDC	67.56
02-17	1048640019	GENERAL TELEPHONE COMPANY OF CALIFORNIA	01/04/81-02/03/81	MONTHLY SERVICE, DIR LISTING, TOLLS	9.41
02-17	1048640012	GSA, OAD, FINANCE DIVISION	12/18/80	FIS CHARGES: CAMARILLO	90.11
02-17	1048640015	PACIFIC TELEPHONE	11/26/80-12/25/80	COMMERCIAL PHONE: WOODLAND HILLS	342.68
02-17	1048640017	PALISADES TRAVEL BUREAU	01/06/81	WDC/LA --- MEMBER TRAVEL	443.00
02-17	1048640007	PARK TRAVEL ASSOCIATES, INC	01/18/81-01/27/81	STAFF TRAVEL, JEANNE JOHNSON LA/DC/LA	836.00
02-18	1061460026	HAZELTINE CORPORATION	01/01/81-01/31/81	TERMINAL LEASE	60.00
02-28	1058890199	FIDELITY FEDERAL SAVINGS AND LOAN	02/01/81-02/28/81		1,121.76
02-28	1058890200	PLEASANT VALLEY BLDG AND INVESTMENT CO	02/01/81	SUITE 119 23241 VENTURA BLVD WOODLAND HILLS CA 91364	680.86
			02/01/81	266 N MOBIL AVE CAMARILLO CA 93010	252.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
02-28	1061820034	(STATIONERY ALLOWANCE CHARGED)	02/01/81-02/28/81		(74.47)
03-07	1066520024	THOMAS J LAMKORF	01/29/81	XEROX COPIES	99.20
03-07	1066520025	THOMAS J LAMKORF	02/10/81	PRINTING SERVICES	1,978.20
03-07	1066520029	STAR FREE PRESS	01/17/81-01/16/82	SUBSCRIPTION RENEWAL	54.00
03-07	1066520009	PEPSI COLA BOTTLING GROUP	03/27/81	WOODLAND HILLS OFFICE - SOFT DRINKS - NON-EMPLOYEE USE	35.74
03-07	1066520011	AMY KING	02/17/81	CABS: CAPITOL HILL/ST. DEPT./CAPITOL HILL	3.55
03-07	1066520012	CHEVRON USA, INC	01/05/81-02/04/81	AUTO GAS: DISTRICT	95.76
03-07	1068520013	MOBIL OIL CREDIT CORP	01/15/81-01/19/81	AUTO GAS: DISTRICT	37.10
03-07	1068520015	JANE E HAVLICEK	02/06/81-02/10/81	STAFF TRAVEL: RENTAL CAR	123.34
03-07	1068520017	CALIFORNIA JOURNAL PRESS	01/01/81-01/31/82	SUBSCRIPTION: WASHINGTON, DC OFFICE	18.00
03-07	1068520018	ARROWHEAD DRINKING WATER	02/04/81	DRINKING WATER: WOODLAND HILLS	9.06
03-07	1066520021	STANLEY L REID	01/28/81	CABS: CLEAN AIR ACT BRIEFING	3.10
03-07	1066520023	REPUBLICAN STUDY COMMITTEE	01/01/81-12/31/81	ANNUAL DUES	150.00
03-07	1066830028	STANLEY L REID	12/15/80-12/20/80	STAFF TRAVEL: RENTAL CAR	210.54
03-07	1066520010	GENERAL TELEPHONE COMPANY OF CALIFORNIA	02/04/81-03/03/81	CAMARILLO OFFICE: PHONES - MONTHLY SERVICE AND TOLLS	89.62
03-07	1066520008	PALISADES TRAVEL BUREAU	02/04/81-02/17/81	MEMBER TRAVEL: DC/LA/DC	961.00
03-07	1066520007	PALISADES TRAVEL BUREAU	02/04/81-02/10/81	STAFF TRAVEL: HAVLICEK - DC/LA/DC	1,086.00
03-07	1066520014	HAZELTINE CORPORATION	02/01/81-02/28/81	TERMINAL LEASE	60.00
03-07	1066520019	C & P TELEPHONE	01/01/81-01/31/81	WASHINGTON, DC: LOCAL DATA PHONE	48.96
03-07	1066520016	GSA: OAD, FINANCE DIVISION	01/01/81-01/31/81	LONG DISTANCE TOLL CALLS	656.47
03-07	1066520022	CHESAPEAKE & POTOMAC TELEPHONE CO	01/18/81	FTS SERVICE: CAMARILLO OFFICE	20.00
03-11	1070440017	CAMARILLO DAILY NEWS	01/01/81-01/31/81	LOCAL TELEPHONE SERVICE	235.31
03-25	1084810009	PLEASANT VALLEY BUILDING & INVESTMENT CO	03/05/81-03/05/82	CAMARILLO OFFICE: SUBSCRIPTION	42.00
03-25	1084810008	PLEASANT VALLEY BUILDING & INVESTMENT CO	01/01/81-02/19/81	CAMARILLO OFFICE: UTILITIES	35.91
03-25	1084810013	BEN KEY	12/18/80-12/31/80	FINAL 1980 BILL UTILITIES, CAMARILLO OFFICE	6.55
03-25	1084810013	BEN KEY	02/04/81	VALLEY REPS LUNCH	7.00
03-25	1084810014	BEN KEY	03/04/81	VALLEY REPS LUNCH	7.25
03-25	1084810015	BEN KEY	03/03/81	LUNCH: ADEPT WTG, HANDICAPPED FUNDING	14.67
03-25	1084810016	BEN KEY	03/05/81	LOS VIRGENES CITY GOOD RECEPTION	5.50
03-25	1084810017	BEN KEY	03/07/81	LUNCH, SOUTHERN CALIFORNIA GAS: UPDATE ON DEREGULATION	12.98
03-25	1084810011	PACIFIC TELEPHONE	01/26/81-02/25/81	WOODLAND HILLS: COMMERCIAL PHONE	472.70
03-25	1084810012	PACIFIC TELEPHONE	01/17/81-02/16/81	WOODLAND HILLS: COMMERCIAL PHONE	18.80
03-25	1084810018	PACIFIC TELEPHONE	01/16/81	NEWHALL OFFICE PHONE	16.37
03-25	1084810019	C & P TELEPHONE	01/25/81	WOODLAND HILLS PHONE	303.81
03-25	1084810005	C & P TELEPHONE	02/01/81-02/28/81	WDC: DATA SERVICE	272.54
03-25	1084810007	GSA: OAD, FINANCE DIVISION	02/01/81-02/28/81	LONG DISTANCE TELEPHONE SERVICE	502.20
03-30	1068690209	FAKON FINANCIAL BUILDING	01/19/81-02/18/81	CAMARILLO FTS SERVICE	200.00
03-30	1068690210	PLEASANT VALLEY BLDG AND INVESTMENT CO	03/01/81-03/30/81	SUITE 119 23241 VENTURA BLVD WOODLAND HILLS CA 91364	1,300.00
03-31	1091820026	(EQUIPMENT ALLOWANCE CHARGED)	03/01/81-03/30/81	266 N MOBIL AVE CAMARILLO CA 93010	1,252.00
03-31	1091430034	(STATIONERY ALLOWANCE CHARGED)	03/01/81-03/31/81		618.35
				TOTAL	29,729.17

OFFICE OF THE HON. HENRY B GONZALEZ

OFFICIAL EXPENSES

01-02	1033860023	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/02/81	(7.85)
01-02	1091640038	(STATIONERY ALLOWANCE CHARGED)	01/02/81	(6.19)
01-14	1014620004	HOUSE RECORDING STUDIO	12/27/80	214.50
01-15	1015910002	POSTMASTER	03/05/81	59.95
01-21	1021820009	U.S. NAVAL INSTITUTE	03/01/81	287.40
01-21	1021820011	THE EXPRESS NEWS CORPORATION	01/05/80-11/30/80	640.32
01-21	1021820010	CPT CORPORATION	01/01/81-01/31/81	234.57
01-27	1027450023	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/81-01/31/81	510.00
01-31	1033740002	(STATIONERY ALLOWANCE CHARGED)	01/07/81-01/17/81	1,247.05
01-31	1033750004	(STATIONERY ALLOWANCE CHARGED)	01/07/81-01/17/81	456.00
02-06	1037820001	MILROD LOG SUPPLY CO. INC.	01/06/81	59.66
02-08	1038400020	C.H. WALKER SUPPLY CO. INC.	12/01/80-12/31/80	234.07
02-08	1038120004	CHESAPEAKE & POTOMAC TELEPHONE CO	01/07/81	170.00
02-09	1040450014	BRAUNIFF INTERNATIONAL	01/07/81	6.48
02-09	1040450015	HENRY B GONZALEZ	01/07/81	150.00
02-11	1042620008	POSTMASTER	01/05/81	200.00
02-11	1042620009	POSTMASTER	01/06/81	476.00
02-17	1048640021	BRAUNIFF INTERNATIONAL	01/22/81-01/26/81	12.96
02-17	1048640022	HENRY B GONZALEZ	01/22/81-01/26/81	315.00
02-18	1049610027	HOUSE RECORDING STUDIO	01/03/81-01/31/81	170.00
02-23	1054910012	GAIL J BEAGLE	01/16/81	6.48
02-23	1054910013	GAIL J BEAGLE	01/16/81	10.00
02-24	1055400014	WEST PUBLISHING CO.	01/22/81	340.00
02-24	1055700019	BRAUNIFF INTERNATIONAL	01/29/81-02/02/81	12.96
02-24	1055700020	HENRY B GONZALEZ	01/29/81-02/02/81	216.17
02-28	1061460017	GSA, OAD, FINANCE DIVISION	02/01/81-02/28/81	517.48
02-28	1061460018	(EQUIPMENT ALLOWANCE CHARGED)	02/01/81-02/28/81	393.90
02-28	1061820011	(STATIONERY ALLOWANCE CHARGED)	02/03/81	75.00
03-05	1064810016	POSTMASTER	02/03/81	63.17
03-07	1065640019	SCRIPTOMATIC INC	02/06/81	340.00
03-07	1065640025	BRAUNIFF INTERNATIONAL	02/06/81-02/17/81	12.96
03-07	1065640026	HENRY B GONZALEZ	02/06/81-02/16/81	476.00
03-07	1066540015	BRAUNIFF INTERNATIONAL	02/20/81-02/23/81	12.96
03-07	1066540016	HENRY B GONZALEZ	02/20/81-02/23/81	185.20
03-07	1066540018	C & P TELEPHONE	01/31/81	161.20
03-07	1066540017	WESTERN UNION TELEGRAPH COMPANY	02/06/81	7.50
03-11	1070620019	HARVARD UNIVERSITY	02/18/81	22.50
03-11	1070620021	WEST PUBLISHING CO.	02/18/81	59.36
03-11	1070620016	CANTRELL/CUTTER PRINTING, INC	02/26/81	14.00
03-11	1070620020	CANTRELL/CUTTER PRINTING, INC	02/26/81	500.00
03-11	1070620017	BRAUNIFF INTERNATIONAL	02/26/81-03/04/81	12.96
03-11	1070620018	HENRY B GONZALEZ	02/26/81-03/04/81	231.38
03-11	1070440018	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/81-01/31/81	228.05
03-11	1070620015	GSA, OAD, FINANCE DIVISION	02/01/81-02/28/81	214.50
03-13	1071710040	HOUSE RECORDING STUDIO	03/05/81-03/09/81	356.00
03-13	1072450030	BRAUNIFF INTERNATIONAL		

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
OFFICE OF THE HON. HENRY B GONZALEZ—Continued					
03-13	1072450031	HENRY B GONZALEZ	03/05/81-03/09/81	GROUND TRANSPORTATION TO/FROM THE AIRPORT IN CONNECTION WITH TRAVEL TO SAT DISTRICT OFC 54 MI @ 24 MI.	12.96
03-18	1075500016	WALTER KUEHNE	02/21/81	LODGING WHILE IN DC TO ATTEND SEMINAR	90.30
03-18	1075500014	WALTER KUEHNE	02/21/81-03/01/81	AIR TRANSPORTATION TO/FM SAN ANTONIO DISTRICT OFFICE TO WASHINGTON, DC	274.00
03-18	1075500015	WALTER KUEHNE	02/21/81-03/01/81	GROUND TRANSPORTATION FROM & TO AIRPORT IN CONNECTION WITH TRAVEL TO DISTRICT OFFICE	13.00
03-25	1083430011	GENERAL SERVICES ADMINISTRATION	01/01/81-03/31/81	SAN ANTONIO TX 00000	6,343.00
03-25	1084810004	C & P TELEPHONE	02/01/81-02/28/81	FOR LONG DISTANCE SERVICE	229.16
03-25	1084810003	WESTERN UNION TELEGRAPH COMPANY	02/28/81	TELEGRAPHIC SERVICE	155.41
03-31	1091820027	(EQUIPMENT ALLOWANCE CHARGED)	03/01/81-03/31/81		517.48
03-31	1091430011	(STATIONERY ALLOWANCE CHARGED)	03/01/81-03/31/81		998.32
TOTAL					18,568.28
OFFICE OF THE HON. WILLIAM F GOODLING					
OFFICIAL EXPENSES					
01-02	1091520002	(EQUIPMENT ALLOWANCE CHARGED)	01/02/81		(560.00)
01-02	1033860047	(STATIONERY ALLOWANCE CHARGED)	01/01/81-12/31/81		20.28
01-13	1013440007	CONGRESSIONAL QUARTERS INC	01/01/81-12/31/81	OFFICIAL EXPENSES - RENEWAL OF SUBSCRIPTION TO CONGRESSIONAL INSIGHT FOR WASHINGTON OFFICE	138.00
01-13	1013440006	C & P TELEPHONE	11/01/80-11/30/80	OFFICIAL TELEPHONE SERVICE - WASHINGTON OFFICE	160.18
01-13	1013840022	UNITED TELEPHONE COMPANY OF PA	12/13/80-01/13/81	OFFICIAL TELEPHONE EXPENSE GETTYSBURG DISTRICT OFFICE	26.53
01-13	1013440005	C & P TELEPHONE	11/01/80-11/30/80	OFFICIAL TELEPHONE SERVICE - WASHINGTON OFFICE	9.16
01-13	1013840021	ALANTHUS DATA COMMUNICATIONS CORP	12/01/80-12/31/80	OFFICIAL COMPUTER SERVICES	177.00
01-15	1015930035	THE BELL TELEPHONE CO OF PENNSYLVANIA	12/10/80-01/09/81	OFFICIAL TELEPHONE SERVICE - CAMP HILL DISTRICT OFFICE	30.93
01-15	1015910005	POSTMASTER	12/19/80	OFFICIAL EXPENSE - PURCHASE OF STAMPS - 300 AT 15¢	45.00
01-21	1021820012	LANCASTER NEW ERA	01/25/81-01/25/82	SUBSCRIPTION TO THE SUNDAY NEWS (DISTRICT NEWSPAPER) FOR THE WASHINGTON OFFICE FOR OFFICIAL BUSINESS	26.00
01-21	1021820013	CONGRESSIONAL QUARTERS INC	01/01/81-12/31/81	SUBSCRIPTION TO CONGRESSIONAL QUARTERLY FOR THE WASHINGTON OFFICE FOR OFFICIAL USE	360.00
01-21	1021820014	UNITED TELEPHONE COMPANY OF PA	01/01/81-12/31/81	SUBSCRIPTION TO CONGRESSIONAL FOR YORK DISTRICT OFFICE FOR OFFICIAL BUSINESS	360.00
01-21	1021820016	DIALCOM, INCORPORATED	12/19/80-01/19/81	OFFICIAL COMPUTER EXPENSE, HANOVER DISTRICT OFFICE	17.09
01-24	1023710005	LOCALLE TETTER	01/01/81-01/31/81	OFFICIAL COMPUTER EXPENSE	870.62
01-24	1023710006	WALTER CARLISLE AREA CHAM OF COMMERCE	11/01/80-12/31/80	PAYMENT OF TWO NEWSPAPER SUBSCRIPTIONS TO DISTRICT OFFICE STAFFER (OFFICIAL EXPENSE)	19.50
01-24	1023710008	WESTERN UNION TELEGRAPH COMPANY	12/02/80	OFFICIAL EXPENSE - PHOTOCOPYING SERVICES DONE FOR CARLISLE DISTRICT OFFICE	4.65
01-24	1023710009	GEN. OAD, FINANCE DIVISION	11/01/80-11/30/80	OFFICIAL EXPENSE - WESTERN UNION MESSAGE TO DISTRICT	14.20
01-24	1027450029	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/80-11/30/80	OFFICIAL EXPENSE - FITS LINE FOR YORK DISTRICT OFFICE	35.78
01-26	1024750023	RON COM PHOTO SUPPLY INC	12/01/80-12/31/80	OFFICIAL EXPENSE - FITS LINE FOR CAMP HILL DISTRICT OFFICE	42.80
01-26	1024840020	ACTION DATA PROCESSING INC	12/17/80	LOCAL TELEPHONE SERVICE	242.97
01-29	1023840020	GREATER CARLISLE AREA CHAM OF COMMERCE	12/30/80	OFFICIAL PHOTOGRAPHIC SERVICES	36.98
01-30	1029890192	F.O.C. INC	01/01/81-01/30/81	OFFICIAL SERVICES - PRINTING FOR MAILING CONGRESSIONAL CALENDARS	94.00
01-30	1029890193	F.O.C. INC	01/01/81-01/30/81	212 NORTH HANOVER ST CARLISLE PA 17013	75.00
01-31	1033790023	(EQUIPMENT ALLOWANCE CHARGED)	01/01/81-01/31/81	2145 MARKET ST CAMP HILL PA 17011	115.00
01-31	1033790011	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/31/81		771.30
02-06	1037820002	CHARLES WALTERS	10/01/80-12/31/80	OFFICIAL TRAVEL DURING QUARTER FOR STAFF MEMBER, 1785 MILES @ 24¢	288.79
					428.40

02-06	1037820011	WILLIAM F GOODLING	10/01/80-12/31/80	TRAVEL WITHIN 19TH DISTRICT	26.64
02-06	1037820012	WILLIAM F GOODLING	11/12/80	JACOBUS, PA TO WASHINGTON, DC, 90 MILES @ 24c	21.60
02-06	1037820013	WILLIAM F GOODLING	11/13/80	JACOBUS, PA TO WASHINGTON, DC, 90 MILES @ 24c	21.60
02-06	1037820014	WILLIAM F GOODLING	11/16/80	JACOBUS, PA TO WASHINGTON, DC, 90 MILES @ 24c	21.60
02-06	1037820015	WILLIAM F GOODLING	11/21/80	JACOBUS, PA TO WASHINGTON, DC, 90 MILES @ 24c	21.60
02-06	1037820016	WILLIAM F GOODLING	12/01/80	JACOBUS, PA TO WASHINGTON, DC, 90 MILES @ 24c	21.60
02-06	1037820017	WILLIAM F GOODLING	12/05/80	JACOBUS, PA TO WASHINGTON, DC, 90 MILES @ 24c	21.60
02-06	1037820018	WILLIAM F GOODLING	12/08/80	JACOBUS, PA TO WASHINGTON, DC, 90 MILES @ 24c	21.60
02-06	1037820019	WILLIAM F GOODLING	12/15/80	JACOBUS, PA TO WASHINGTON, DC, 90 MILES @ 24c	59.04
02-11	1041830032	KEVIN DAVID TALLEY	11/17/80	TRAVEL WITHIN DISTRICT 246, MILES	23.04
02-11	1041830025	KEVIN DAVID TALLEY	11/17/80	WASHINGTON, DC TO YORK, PA, 96 MILES	23.04
02-11	1041830026	KEVIN DAVID TALLEY	11/17/80	WASHINGTON, D.C. TO WASHINGTON, D.C. 96 MILES	23.04
02-11	1041830027	KEVIN DAVID TALLEY	11/22/80	WASHINGTON, D.C. TO CAMP HILL, PA, 118 MILES	23.04
02-11	1041830028	KEVIN DAVID TALLEY	11/23/80	WASHINGTON, D.C. TO WASHINGTON, D.C. 96 MILES	28.32
02-11	1041830029	KEVIN DAVID TALLEY	12/03/80	WASHINGTON, D.C. TO GETTYSBURG, PA, 88 MILES	21.12
02-11	1041830030	KEVIN DAVID TALLEY	12/03/80	WASHINGTON, D.C. TO WASHINGTON, D.C. 88 MILES	21.12
02-11	1041830031	KEVIN DAVID TALLEY	12/08/80	WASHINGTON, D.C. TO YORK, PA, 96 MILES	23.04
02-11	1041830032	KEVIN DAVID TALLEY	12/08/80	WASHINGTON, D.C. TO WASHINGTON, D.C. 96 MILES	23.04
02-11	1041830033	KEVIN DAVID TALLEY	12/15/80	WASHINGTON, D.C. TO YORK, PA, 96 MILES	23.04
02-12	1043790006	THE PATRIOT NEWS COMPANY	01/03/81-01/03/82	OFFICIAL EXPENSE - NEWSPAPER SUBSCRIPTION FOR YORK OFFICE TO THE SUNDAY NEWS, A DISTRICT NEWSPAPER	26.00
02-12	1043790007	THE STAR	02/01/81-02/01/82	OFFICIAL EXPENSE - NEWSPAPER SUBSCRIPTION FOR WASHINGTON OFFICE TO DISTRICT AREA NEWSPAPER	44.20
02-12	1043790008	PATRIOT NEWS	01/03/81-01/03/82	OFFICIAL EXPENSE - NEWSPAPER SUBSCRIPTION FOR YORK DISTRICT OFFICE TO THE STAR, DISTRICT NEWSPAPER	3.50
02-12	1043790009	PATRIOT NEWS	01/01/81-12/28/81	OFFICIAL EXPENSE - NEWSPAPER SUBSCRIPTION FOR THE EVENING NEWS, DIST NEWSPAPER, TO CARLISLE DISTRICT OFFICE	52.00
02-12	1043790010	THOMAS J LANKFORD	09/01/80-12/31/80	OFFICIAL EXPENSE - NEWSPAPER SUBSCRIPTION FOR THE EVENING NEWS, DIST NEWSPAPER, TO CARLISLE DISTRICT OFFICE	17.00
02-12	1043790011	C & P TELEPHONE	12/31/80	OFFICIAL PRINTING EXPENSE - FLAG CERTIFICATES	38.60
02-12	1043790012	THE BELL TELEPHONE CO OF PENNSYLVANIA	12/01/80-12/31/80	OFFICIAL TELEPHONE SERVICE - WASHINGTON OFFICE	267.52
02-12	1043790013	C & P TELEPHONE	01/10/81-02/09/81	OFFICIAL TELEPHONE SERVICE - CAMP HILL DISTRICT OFFICE	29.19
02-23	1054810018	THE NEW YORK TIMES SALES, INC	12/01/80-12/31/80	OFFICIAL TELEPHONE SERVICE - WASHINGTON OFFICE	9.18
02-23	1054810014	PENNSYLVANIA TELEPHONE PRODUCTS	01/05/81-04/05/81	OFFICIAL EXPENSE - NEWSPAPER SUBSCRIPTION TO THE NEW YORK TIMES FOR WASHINGTON OFFICE	49.00
02-23	1054810017	QUALITY INN - VILLA LEO	01/06/81	OFFICIAL EXPENSE - REPAIR OF TELEPHONE ANSWERING MACHINE IN CARLISLE DISTRICT OFFICE	38.59
02-23	1054810015	GENERAL TELEPHONE CO OF PENNSYLVANIA	01/21/81	OFFICIAL EXPENSE - PRESS LUNCHEON	95.25
02-23	1054810019	UNITED TELEPHONE COMPANY OF PA	12/28/80-01/28/81	OFFICIAL TELEPHONE SERVICE FOR YORK DISTRICT OFFICE	276.12
02-23	1054810016	ALANTHUS DATA COMMUNICATIONS CORP	01/13/81-02/13/81	OFFICIAL EXPENSE - TELEPHONE SERVICE FOR GETTYSBURG DISTRICT OFFICE	37.02
02-23	1054810020	CARTERONE	01/01/81-02/28/81	OFFICIAL EXPENSE - TELEPHONE SERVICE FOR GETTYSBURG DISTRICT OFFICE	177.00
02-28	1061460028	(EQUIPMENT ALLOWANCE CHARGED)	02/01/81-02/28/81	OFFICIAL COMPUTER EXPENSE	16.00
02-28	1061460029	(EQUIPMENT ALLOWANCE CHARGED)	02/01/81-02/28/81	OFFICIAL COMPUTER RENTAL	738.10
02-28	1061460022	GREATER CARLISLE AREA CHAM OF COMMERCE	02/01/81	212 NORTH HANOVER ST CARLISLE PA 17013	75.00
02-28	1061460021	E.O.C. INC	02/01/81	2145 MARKET ST CAMP HILL PA 17011	115.00
02-28	1061820035	(STATIONERY ALLOWANCE CHARGED)	02/01/81-02/28/81	OFFICIAL EXPENSE-RENEWAL OF SUBSCRIPTION TO YORK DAILY RECORD FOR WASHINGTON OFFICE	134.98
03-10	1065936003	YORK DAILY RECORD	04/07/81-04/07/82	OFFICIAL EXPENSE-RENEWAL OF SUBSCRIPTION TO YORK DAILY RECORD FOR WASHINGTON OFFICE	70.80
03-10	1065936005	CONGRESSIONAL QUARTERLY INC	02/11/81	OFFICIAL EXPENSE-RENEWAL OF SUBSCRIPTION BY CONGRESSIONAL QUARTERLY ON LEGISLATIVE MATTERS	32.20
03-10	1065936008	THE STAR	02/10/81-01/03/82	OFFICIAL EXPENSE-NEWSPAPER SUBSCRIPTION TO THE STAR, DISTRICT NEWSPAPER FOR WASHINGTON OFFICE	71.50
03-10	10659360014	THE GETTYSBURG TIMES	02/10/81-02/10/82	OFFICIAL EXPENSE-NEWSPAPER SUBSCRIPTION TO THE GETTYSBURG TIMES FOR THE WASHINGTON OFFICE	45.00
03-10	10659360014	THE KIPLINGER WASHINGTON LETTER	04/01/81-03/31/82	OFFICIAL EXPENSE-RENEWAL OF SUBSCRIPTION TO NEWSLETTER FOR WASHINGTON OFFICE	42.00
03-10	10659360021	NATIONAL REVIEW	06/01/81-06/01/82	OFFICIAL EXPENSE-RENEWAL OF NATIONAL REVIEW FOR WASHINGTON OFFICE	54.00
03-10	10659360009	RON COM PHOTO SUPPLY INC.	01/25/81	OFFICIAL EXPENSE-PHOTOGRAPHS	196.98
03-10	10659360011	REPUBLICAN STUDY COMMITTEE	01/03/81-01/03/82	OFFICIAL EXPENSE-ANNUAL DUES FOR REPUBLICAN STUDY COMMITTEE	150.00
03-10	10659360024	JAMES E VAN ZANDT, TREASURER	01/05/81-12/31/81	MEMBERSHIP DUES - 1981 ANNUAL ASSESSMENT	190.00
03-10	10659760001	UNITED TELEPHONE COMPANY OF PA	01/03/81-12/31/81	OFFICIAL EXPENSE - ADMINISTRATIVE EXPENSES FOR PA. CONGL DELEGATION STEERING COMMITTEE FOR 1981.	39.31
03-10	10659360001	UNITED TELEPHONE CO. OF PENNSYLVANIA	02/19/81-03/19/81	OFFICIAL TELEPHONE EXPENSE YORK SUMMARY BILL (717) 843-8887 AND 800/632-1811)	326.03
03-10	10659360004	UNITED TELEPHONE COMPANY OF PA	02/28/81-03/28/81	OFFICIAL TELEPHONE EXPENSE-HANDOVER DISTRICT OFFICE	21.58
03-10	10659360006	UNITED TELEPHONE COMPANY OF PA	01/19/81-02/19/81	OFFICIAL TELEPHONE EXPENSE-HANDOVER DISTRICT OFFICE	21.58

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
					(\$)
03-10	1069360013	GENERAL TELEPHONE CO. OF PENNSYLVANIA	01/28/81-02/28/81	OFFICIAL TELEPHONE EXPENSE-YORK DISTRICT OFFICE SUMMARY BILL (717/843-8887 AND 800/632-1811)	344.29
03-10	1069360015	UNITED TELEPHONE COMPANY OF PA	02/18/81-03/18/81	OFFICIAL TELEPHONE EXPENSE-CARLISLE DISTRICT OFFICE	19.94
03-10	1069360018	THE BELL TELEPHONE CO. OF PENNSYLVANIA	02/01/81-03/10/81	OFFICIAL TELEPHONE SERVICE-CAMP HILL DISTRICT OFFICE	29.19
03-10	1069360019	UNITED TELEPHONE COMPANY OF PA	02/13/81-03/13/81	OFFICIAL TELEPHONE EXPENSE-GETTYSBURG DISTRICT OFFICE	24.01
03-10	1069360007	DIALCOM, INCORPORATED	02/01/81-02/28/81	OFFICIAL COMPUTER EXPENSE-MONTH OF FEBRUARY	870.62
03-10	1069360016	C & P TELEPHONE	01/01/81-01/31/81	OFFICIAL TELEPHONE EXPENSE-WASHINGTON OFFICE LOCAL SERVICE CHARGES	8.96
03-10	1069360020	CARTERONE	03/01/81-03/31/81	OFFICIAL EXPENSE - COMPUTER	16.00
03-10	1069360025	DIALCOM, INCORPORATED	03/01/81-03/31/81	OFFICIAL COMPUTER EXPENSE - MONTH OF MARCH	870.62
03-10	1069360017	C & P TELEPHONE	01/01/81-01/31/81	OFFICIAL TELEPHONE SERVICE - WASHINGTON OFFICE	354.15
03-10	1069360012	WESTERN UNION TELEGRAPH COMPANY	01/27/81	OFFICIAL TELEPHONE SERVICE - MONTH OF MARCH	3.50
03-10	1069360022	GSA-DAD FINANCE DIVISION	02/22/81	OFFICIAL EXPENSE-WESTERN UNION MESSAGE TO WHITE HOUSE	33.63
03-10	1069360023	GSA-DAD FINANCE DIVISION	02/22/81	OFFICIAL TELEPHONE SERVICE-YORK DISTRICT OFFICE FTS LINE	42.18
03-10	1069360023	GSA-DAD FINANCE DIVISION	01/18/81	OFFICIAL TELEPHONE EXPENSE-FTS LINE FOR CAMP HILL DISTRICT OFFICE	44.15
03-11	1070880016	AMERICANA SUBSCRIPTION OFFICE	02/01/81-02/01/82	OFFICIAL EXPENSE-SUBSCRIPTION TO AMERICANA MAGAZINE FOR WASHINGTON OFFICE	6.95
03-11	1070880015	ERIC L OLSON	03/02/81	OFFICIAL EXPENSE-CAB FARE (RT) FOR STAFF MEMBER TO ATTEND DINNER AT WASHINGTON HOTEL FOR MEMBER	8.00
03-11	1070880017	CARTERONE	01/01/81-01/31/81	OFFICIAL COMPUTER EXPENSE	16.00
03-11	1070440019	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/81-01/31/81	LOCAL TELEPHONE SERVICE	240.91
03-13	1071710041	HOUSE RECORDING STUDIO	02/01/81-02/28/81	OFFICIAL RECORDING SERVICES	283.00
03-17	1076910022	HUMAN EVENTS	05/02/81-04/24/82	OFFICIAL EXPENSE - RENEWAL OF PERIODICAL HUMAN EVENTS FOR WASHINGTON OFFICE	25.00
03-17	1076910021	LANIER BUSINESS PRODUCTS INC	02/05/81	OFFICIAL EXPENSE - REPAIR OF LANIER MACHINE	41.00
03-17	1076910020	ALANTHUS DATA COMMUNICATIONS CORP	02/01/81-02/28/81	OFFICIAL EXPENSE - COMPUTER	177.00
03-17	1076910019	DIALCOM, INCORPORATED	01/31/81	OFFICIAL EXPENSE - COMPUTER	5.00
03-19	107840022	GSA-DAD FINANCE DIVISION	01/18/81	OFFICIAL EXPENSE - FTS LINE FOR YORK DISTRICT OFFICE	34.78
03-19	107840022	REGGIE EGGER	04/02/81-04/05/81	ATTENDANCE FEES IN RELATION TO THE CRS ADVANCED LEGISLATIVE INSTITUTE	75.00
03-25	1068340012	GENERAL SERVICES ADMINISTRATION	03/08/81	TAXICAB FARE ROUNDTRIP FROM CANNON BLDG TO OLD EXECUTIVE OFFICE BUILDING	3.00
03-25	1068340013	GENERAL SERVICES ADMINISTRATION	01/01/81-03/31/81	YORK PA 0000	272.00
03-30	1086590211	GREATER CARLISLE AREA CHAM OF COMMERCE	03/01/81-03/30/81	212 NORTH HANOVER ST CARLISLE PA 17013	547.00
03-30	1086590212	E.O.C. INC.	03/01/81-03/30/81	2145 MARKET ST CAMP HILL PA 17011	75.00
03-30	1086590213	FRANCIS C. WITKOSKI	03/16/81-03/30/81	CAMP HILL	84.33
03-31	1091820028	EQUIPMENT ALLOWANCE CHARGED	03/01/81-03/31/81		125.00
03-31	1091430035	STATIONERY ALLOWANCE CHARGED	03/01/81-03/31/81		529.46
				TOTAL	13,426.94

OFFICE OF THE HON. ALBERT GORE JR

OFFICIAL EXPENSES

01-02	1033860024	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/02/81		(50.89)
01-02	1061510025	(STATIONERY ALLOWANCE CHARGED)	01/02/81		(38.96)
01-14	1014620003	HOUSE RECORDING STUDIO	12/01/80-12/31/80	OFFICIAL RECORDING SERVICES	104.50
01-27	1027450025	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/80-11/30/80	LOCAL TELEPHONE SERVICE	304.38
01-28	1028770024	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/80-12/31/80	LOCAL TELEPHONE SERVICE	261.13
01-30	1029890194	MATT B MURFRE	01/01/81-01/30/81	123 EAST MAIN ST MURFREESBORO TN 37130	200.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
02-28	1059620006	DEMOCRATIC STUDY GROUP	01/01/81-12/31/81	RESEARCH AND MEMBERSHIP DUES FOR 1981	2,200.00
02-28	1059620009	COMMERCE UNION BANK	01/01/81-01/30/81	COPY WORK--101 COPIES AT 15 EACH FOR THE MONTH OF JANUARY AT MURFREESBORO OFFICE	15.15
02-28	1059620010	ENVIRONMENTAL STUDY GROUP	02/03/81	SUBSCRIPTION FEE FOR ENVIRONMENTAL STUDY CONFERENCE 1981 MEMBERSHIP	75.00
02-28	1059620013	CONGRESSIONAL QUARTERLY INC	01/01/81 12/31/81	ONE YEAR SUBSCRIPTION TO CONGRESSIONAL QUARTERLY MAGAZINE	360.00
02-28	1059620014	U S GOVERNMENT PRINTING OFFICE	01/01/81-12/31/81	QUARTERLY JOURNAL OF THE LIBRARY OF CONGRESS FOR ONE YEAR	9.00
02-28	1059620015	CONGRESSIONAL QUARTERLY INC	10/27/80	FEDERAL REGULATORY DIRECTORY 1980-81 AND WASHINGTON INFORMATION DIRECTORY 1980-81	46.50
02-28	1059620018	ELK VALLEY PUBLISHING CO	01/01/81-12/31/81	1-YEAR SUBSCRIPTION FOR WINCHESTER OFFICE	14.00
02-28	1059620019	SOUTH CENTRAL BELL	01/25/81	LONG DISTANCE AND LOCAL CALLS FOR WINCHESTER OFFICE FOR ONE MONTH	15.03
02-28	1059430005	ANDERSON JACOBSON, INC	01/01/81-01/31/81	LEASE AGREEMENT FOR BAUD COUPLER ON COMPUTER	16.00
02-28	1059620008	DIALCOM, INCORPORATED	02/01/81-02/28/81	COMPUTER SERVICES FOR WASHINGTON OFFICE FOR THE MONTH OF FEBRUARY, 1981	87.62
02-28	1061820012	(STATENERY ALLOWANCE CHARGED)	02/01/81-02/28/81	COMPUTER SERVICES FOR WASHINGTON OFFICE FOR THE MONTH OF FEBRUARY, 1981	263.00
03-06	1065630011	DAVID R RAMAGE	02/10/81-02/13/81	SCHEDULE CARDS 7,100, ROUTING SLIP PADS 1 BOX, SCHEDULE CARDS 3,625, FOR DISTRICT OFFICES	192.00
03-06	1065630005	THE DISPATCH	02/07/81	SCHEDULE CARDS FOR USE IN WASHINGTON OFFICE	18.00
03-06	1065630006	PICKETT COUNTY PRESS	02/07/81-02/07/82	ONE YEAR SUBSCRIPTION TO DISPATCH NEWSPAPER FOR COOKEVILLE OFFICE	7.00
03-06	1065630009	CROSSVILLE CHRONICLE	01/08/81-01/08/82	ONE YEAR SUBSCRIPTION TO PICKETT COUNTY PRESS FOR COOKEVILLE OFFICE	10.50
03-06	1065630015	SMITH COUNTY REGISTER'S OFFICE	02/05/81-02/04/82	ONE YEAR SUBSCRIPTION TO CROSSVILLE CHRONICLE NEWSPAPER FOR COOKEVILLE OFFICE	28.62
03-06	1065470019	DAVID R RAMAGE	02/17/81	194 XEROX COPIES ON ENVELOPES FOR MAILING TO DISTRICT	19.40
03-06	1065470020	FOREIGN AFFAIRS	02/06/81	CHESHIRE LABELS ON ENVELOPES FOR MAILING TO DISTRICT	13.90
03-06	1065630012	LIVINGSTON ENTERPRISE	01/01/81 01/01/82	ONE YEAR SUBSCRIPTION TO FOREIGN AFFAIRS JOURNAL FOR USE IN WASHINGTON OFFICE	15.00
03-06	1065630013	ALBERT GORE, JR	02/07/81	REIMBURSEMENT FOR HOTEL ROOM USED DURING OFFICIAL TRAVEL IN DISTRICT	7.00
03-06	1065630014	THE CLAY STATESMAN	01/01/81-12/31/81	ONE YEAR SUBSCRIPTION FOR COOKEVILLE OFFICE	8.00
03-06	1065630007	SOUTH CENTRAL BELL	01/01/81-12/31/81	LONG DISTANCE AND LOCAL CALLS FOR CARTHAGE OFFICE FOR ONE MONTH	123.54
03-06	1065630008	AMERICAN EXPRESS CO	02/17/81	WASH-NASH-WASH	284.00
03-06	1065630009	AMERICAN EXPRESS CO	01/09/81-01/09/81	WASH-NASH-WASH	284.00
03-10	1069360029	NEWSPAPER PRINTING CORPORATION	01/24/81-01/25/81	CHESHIRE LABELS ON ENVELOPES FOR DISTRICT MAILING, SCHEDULE CARDS, LETTERHEAD	255.50
03-10	1069360030	HUMAN EVENTS	02/23/81	DAILY AND SUNDAY TENNESSEAN FOR GALLATIN OFFICE	6.00
03-10	1069760005	WARREN COUNTY NEWS	04/01/81 04/01/82	ONE YEAR SUBSCRIPTION TO HUMAN EVENTS JOURNAL FOR ONE YEAR	25.00
03-10	1069760006	GRIFFIN SUPPLY CO	03/03/81 03/03/82	ONE YEAR SUBSCRIPTION TO WARREN COUNTY NEWS FOR CARTHAGE DISTRICT OFFICE	8.00
03-10	1069360027	INSTA-PRINT INC	02/25/81	1 BOX PUSH-PINS IN CUSTOM COLOR FOR OFFICE MAP OF DISTRICT MEETINGS	4.79
03-10	1069760003	INSTA-PRINT INC	02/24/81	TYPESETTING CHARGES FOR WEEKLY COLUMN	105.90
03-10	1069760004	INSTA-PRINT INC	02/20/81	TYPESETTING CHARGES FOR WEEKLY COLUMN	39.00
03-10	1069760008	HERTZ CORPORATION	01/24/81	USE OF RENTAL CAR FOR OFFICIAL TRAVEL IN DISTRICT FOR ONE DAY	55.77
03-10	1069760009	CITY OF GALLATIN	01/09/81	USE OF RENTAL CAR FOR OFFICIAL TRAVEL IN DISTRICT FOR ONE DAY	49.76
03-10	1069760010	U.S. CONG. TRAVEL & TOURISM CAUCUS	09/01/80-02/06/81	XEROX USAGE FOR GALLATIN OFFICE FOR SEPTEMBER, DECEMBER, JANUARY 6,	23.80
03-10	1069760012	95TH NEW MEMBERS CAUCUS	01/05/81-12/31/81	MEMBERSHIP DUES 1981 & ANNUAL ASSESSMENT	25.00
03-10	1069760013	GENERAL TELEPHONE	02/18/81	ANNUAL CAUCUS DUES	25.00
03-10	1069760028	DIALCOM, INCORPORATED	02/22/81-03/22/81	LOCAL & LONG DISTANCE CALLS & OVERALL SERVICE CHARGE FOR JANUARY-MARCH, 1981	111.62
03-10	1069760014	ALANTHUS DATA COMMUNICATIONS CORP	02/02/81	COMPUTER SERVICE CHARGES FOR THE MONTH OF MARCH, 1981	870.62
03-10	1069760017	WESTERN UNION TELEGRAPH COMPANY	02/17/81	CHARGES FOR COMPUTER COUPLER FOR MONTH OF FEBRUARY	59.00
03-10	1069760011	GSA, OAD, FINANCE DIVISION	01/16/81	TELEGRAM TO DISTRICT OFFICE	24.00
03-11	1070440020	CHESAPEAKE & POTOMAC TELEPHONE CO	02/18/81	TELECOMMUNICATIONS EQUIPMENT FOR DISTRICT OFFICES	201.30
03-13	1071710042	HOUSE RECORDING STUDIO	02/01/81-02/28/81	OFFICIAL RECORDING SERVICES	156.00

OFFICE OF THE HON. ALBERT GORE JR.—Continued

17.50
7.20
12.00
16.00
8.00
6.50
71.00
30.94
5.60
12.00
159.34
164.13
16.00
298.00
200.00
1,362.38
470.05

1,500 CHESHIRE LABELS ON ENVELOPES.
SUBSCRIPTION TO BANNER AND TENNESSEAN FOR ALBERTA WINKLER, CARTHAGE STAFF AIDE
SUBSCRIPTION TO WASHINGTON OFFICE FOR ONE YEAR
ONE YEAR SUBSCRIPTION
ONE YEAR SUBSCRIPTION TO ALBERTA WINKLER, CARTHAGE DISTRICT OFFICE STAFF AIDE
ONE YEAR SUBSCRIPTION TO SMITHVILLE REVIEW FOR ALBERTA WINKLER, CARTHAGE STAFF AIDE
PRINTING CHARGES FOR WEEKLY COLUMN
100 X 8 1/2 INCH PHOTOGRAPHS OF CONGRESSMAN FOR CONSTITUENT REQUEST ORDERS
XEROX USAGE FOR MONTH OF FEBRUARY, 56 COPIES AT \$10 COPY
ONE YEAR SUBSCRIPTION BEGAN IN JANUARY, 1981 1-1-81 TO 1-1-82
LOCAL AND LONG DISTANCE SERVICE FOR GALLATIN OFFICE FOR ONE MONTH
LOCAL AND LONG DISTANCE SERVICE FOR WINCHESTER OFFICE FOR ONE MONTH
COUPLER LEASE FOR COMPUTER FOR MONTH OF FEBRUARY
COOKVILLE TN 00000
123 EAST MAIN ST MURFREESBORO TN 37130.

TOTAL

21,567.22

02/25/81
02/02/81
03/11/81
03/11/81
03/17/81
03/17/81
03/26/81
03/02/81
03/07/81
03/19/81
02/19/81
02/25/81
03/10/81
03/01/81
03/01/81
03/01/81
03/01/81
03/01/81
03/01/81
03/01/81

DAVID R RAMAGE
NEWSPAPER PRINTING CORPORATION
POLICY REVIEW
ATLAS WORLD PRESS REVIEW
CARTHAGE COURIER
SMITHVILLE REVIEW
INSTA-PRINT, INCORPORATED
ATLAS PHOTO COMPANY
CITY OF GALLATIN DEPARTMENT OF FINANCE
CONSUMER REPORTS
SOUTH CENTRAL BELL
SOUTH CENTRAL BELL
ANDERSON JACOBSON, INC
GENERAL SERVICES ADMINISTRATION
MATT B MURPREE
(EQUIPMENT ALLOWANCE CHARGED)
(STATIONERY ALLOWANCE CHARGED)

OFFICE OF THE HON. WILLIS D GRADISON JR

OFFICIAL EXPENSES

01-02 1033860048 (STATIONERY ALLOWANCE CHARGED)
01-11 1009810023 CONGRESSIONAL QUARTERLY INC
01-11 1009810026 THE CINCINNATI ENQUIRER
01-11 1009810025 WILLIS D GRADISON
01-11 1009810024 RON R ROBERTS
01-11 1009810022 3M BUSINESS PRODUCTS SALES INC
01-20 1020820022 CONGRESSIONAL QUARTERLY INC
01-20 1020820025 ENVIRONMENTAL STUDY GROUP
01-20 1020820026 GSA, OAD, FINANCE DIVISION
01-20 1020820027 GSA, OAD, FINANCE DIVISION
01-20 1020820023 RON R ROBERTS
01-20 1020820024 RONALD R ROBERTS
01-21 1021820017 SPITZFAEDER OFFICE SUPPLIES
01-21 1021820019 CONGRESSIONAL QUARTERLY INC
01-21 1021820020 BILL GRADISON
01-21 1021820018 LIFT OFF CORPORATION
01-27 1027450026 CHESAPEAKE & POTOMAC TELEPHONE CO
01-28 1028770025 CHESAPEAKE & POTOMAC TELEPHONE CO
01-29 1029590028 CINCINNATI SUBURBAN NEWSPAPER INC

01-29 1029590029 THE CINCINNATI MAGAZINE
01-29 1029590027 SYCAMORE MESSENGER/NEWS
01-29 1029590026 BILL GRADISON
01-29 1029590026 WILLIS D GRADISON
01-31 1033740025 (EQUIPMENT ALLOWANCE CHARGED)
01-31 1033790012 (STATIONERY ALLOWANCE CHARGED)
02-12 1043450008 CHARITABLE FOUNDATIONS DIRECTORY
02-12 1043450010 NATIONAL NEWS AGENCY
02-12 1043450010 BILL GRADISON
02-12 1043450007 RONALD R ROBERTS
02-12 1043450009 RONALD R ROBERTS
02-23 1054780027 WALTERS NEWS SERVICE
02-23 1054780028 GSA, OAD, FINANCE DIVISION

01/01/81-01/02/81 ONE-YEAR SUBSCRIPTION FOR 1981
01/01/81-12/31/81 SUBSCRIPTION FOR 52 WEEKS
12/15/80-12/15/81 ROUND TRIP AIRFARE BETWEEN WASHINGTON, DC AND CINCINNATI PLUS 40 MILES
12/16/80-12/17/80 ROUND TRIP AIRFARE BETWEEN WASHINGTON, DC AND CINCINNATI PLUS 30 MILES
12/12/80-12/15/80 COMPUTER SERVICES FOR DECEMBER
12/11/80 ONE YEAR SUBSCRIPTION FOR DISTRICT OFFICE
01/01/81-12/31/81 ONE YEAR SUBSCRIPTION TO ESC REPORTS
01/01/81-12/31/81 OFFICE SUPPLIES FOR CINTI OFFICE PURCHASED IN DISTRICT GSA STORE
12/16/80 DISTRICT PHONE SERVICE
12/18/80 AIRFARE FROM DC TO CINCINNATI PLUS MILEAGE FOR 10 MILES
12/20/80 AIRFARE FROM CINCINNATI, OH TO DC PLUS 15 MILES.
01/05/81 OFFICE SUPPLIES FOR DISTRICT
12/22/80 ONE YEAR SUBSCRIPTION TO DISTRICT
01/01/81-01/01/82 ROUND TRIP AIRFARE TO CINCINNATI, PLUS MILEAGE FOR 40 MILES
12/22/80 TYPEWRITER SUPPLIES, DC TO CINCINNATI, PLUS MILEAGE FOR 40 MILES
11/01/80-11/30/80 LOCAL TELEPHONE SERVICE
12/01/80-12/31/80 LOCAL TELEPHONE SERVICE
02/01/81-02/01/82 1 YR. SUB. FOR DIST. OFF. FOR NORWOOD ENTERPRISE, EASTERN HILLS JOURNAL & NORTHEAST SUBURBAN

04/01/81-04/01/82 ONE YEAR SUBSCRIPTION FOR DISTRICT OFFICE
01/01/81-12/31/81 ONE YEAR SUBSCRIPTION FOR DISTRICT OFFICE
01/07/81-01/08/81 ROUND TRIP TO DISTRICT PLUS MILEAGE FOR 40 MILES
01/11/81-01/13/81 ROUND TRIP AIRFARE TO DISTRICT PLUS 40 MILES
01/01/81-01/31/81 FEE FOR ONE COPY OF DIRECTORY
01/21/81 THREE MONTHS DELIVERY SUBSCRIPTION TO THE WASH. STAR
01/05/81-03/31/81 REIMBURSEMENT FOR LUNCHES IN CAPITOL WITH JOURNALIST
12/09/80 ROUND TRIP AIRFARE TO DISTRICT 30 MILES
01/08/81-01/12/81 ROUND TRIP AIRFARE TO CINTI, PLUS MILEAGE FOR 30 MILES
01/22/81-01/26/81 DAILY DELIVERY OF CINTI ENQUIRER TO DISTRICT OFFICE
01/05/81-12/31/81 OFFICE SUPPLIES FOR CINTI OFFICE
12/30/80

(28.95)
138.00
153.00
227.60
225.20
234.57
360.00
35.00
108.03
263.46
112.60
112.60
22.50
22.50
360.00
217.60
217.60
218.03
218.03
40.00

12.00
6.00
224.60
207.60
1,385.51
372.10
4.00
20.40
12.50
232.20
222.20
117.00
13.20

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
02-23	1054780029	BARRY ELKUS	01/29/81	CAB FARE FOR BUSINESS TRIP TO DEPARTMENT OF ENERGY.....	3.00
02-23	1054780026	C & P TELEPHONE	12/01/80-12/31/80	TOLL CHARGES FOR DECEMBER.....	4.19
02-23	1054780025	GSA, OAD, FINANCE DIVISION	01/18/81	DISTRICT PHONE SERVICE.....	252.54
02-28	1061460030	(EQUIPMENT ALLOWANCE CHARGED)	02/01/81-02/28/81		1,384.96
02-28	1051820036	(STATIONERY ALLOWANCE CHARGED)	01/06/81-02/31/81		454.92
03-04	1052430016	SUBURBIA NEWS	01/06/81-02/15/82	ONE YEAR SUBSCRIPTION FOR DISTRICT OFFICE.....	6.00
03-04	1052430018	EVANS NOVAK POLITICAL REPORT	01/16/81	ONE YEAR SUBSCRIPTION FOR D.C. OFFICE.....	7.94
03-04	1052430020	GSA, OAD, FINANCE DIVISION	02/06/81-02/09/81	SUPPLIES FOR CINTI OFFICE.....	239.20
03-04	1052430019	RONALD R. ROBERTS	02/06/81-02/09/81	ROUND TRIP AIRFARE TO DISTRICT PLUS MILEAGE FOR 30 MILES.....	247.20
03-04	1052430030	RONALD R. ROBERTS	01/31/81-02/02/81	ROUND TRIP AIRFARE TO DISTRICT PLUS MILEAGE FOR 30 MILES, ALSO INCLUDES AIRPORT PARKING FOR TRIP.....	676.98
03-07	1056640024	PREP, INC.	02/20/81	TYPESETTING OF NEWSLETTER.....	17.97
03-07	1056640020	BILL GRADISON	02/13/81	REIMBURSEMENT FOR PURCHASE OF OFFICE COPY OF WEALTH & POVERTY BY GEORGE GLIDER.....	9.00
03-07	1056640022	GSA, OAD, FINANCE DIVISION	01/31/81	OFFICE SUPPLIES FOR DISTRICT OFFICE.....	230.20
03-07	1056640021	RONALD R. ROBERTS	02/11/81-02/17/81	R/T AIRFARE TO DISTRICT PLUS MILEAGE FOR 30 MILES AND CABFARE FW NAT'L AIRPORT TO LHOB.....	4.45
03-11	1070620025	DIVERSIFIED DIRECT, INC.	01/31/81	JANUARY LONG - DISTANCE CALLS.....	2,732.98
03-11	1070620026	THE ENQUIRER/POST	02/26/81	PRODUCTION OF NEWSLETTERS.....	65.00
03-11	1070620024	BILL GRADISON	03/30/81-03/27/82	ONE YEAR SUBSCRIPTION.....	138.60
03-11	1070620023	RONALD R. ROBERTS	02/27/81-03/01/81	ROUND TRIP AIRFARE TO DISTRICT PLUS MILEAGE FOR 40 MILES.....	252.70
03-11	1070620022	GSA, OAD, FINANCE DIVISION	02/21/81-02/23/81	ROUND TRIP AIRFARE TO DISTRICT PLUS MILEAGE FOR 30 MILES AND AIRPORT PARKING.....	216.35
03-11	1070620021	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/81-01/31/81	LOCAL TELEPHONE SERVICE.....	264.86
03-18	1077820026	CATHOLIC TELEGRAPH	02/18/81	DISTRICT PHONE SERVICE.....	10.95
03-18	1077820029	FOREST HILL JOURNAL	03/20/81-03/20/82	ONE YEAR SUBSCRIPTION FOR DISTRICT OFFICE.....	9.00
03-18	1077820028	BILL GRADISON	03/31/81-03/31/82	SUBSCRIPTION FOR ONE YEAR.....	25.00
03-18	1077820027	RONALD R. ROBERTS	03/05/81-03/05/81	REIMB FOR BOOTH RENTAL FEE FOR COUNCIL ON AGING SENIOR EXPO '81.....	228.70
03-20	1079640015	STATE OF OHIO	03/05/81-03/05/81	ROUND TRIP AIRFARE TO DISTRICT PLUS MILEAGE FOR 40 MILES AND CABFARE FROM OFFICE TO AIRPORT.....	243.20
03-20	1079640017	GSA, OAD, FINANCE DIVISION	02/27/81-03/02/81	PRINTOUT OF TOWNSHIP POPULATION.....	5.00
03-20	1079640019	BILL GRADISON	04/01/81-04/01/82	ONE YEAR SUBSCRIPTION FOR DISTRICT OFFICE.....	12.00
03-20	1079640018	BILL GRADISON	02/17/81	SUPPLIES FOR DISTRICT OFFICE.....	32.20
03-20	1079640015	GSA, OAD, FINANCE DIVISION	03/13/81-03/15/81	RENTAL CAR IN DISTRICT.....	67.13
03-20	1083430015	GENERAL SERVICES ADMINISTRATION	03/13/81-03/15/81	ROUND TRIP AIRFARE TO DISTRICT (CINCINNATI).....	218.00
03-31	1091820030	(STATIONERY ALLOWANCE CHARGED)	01/01/81-03/31/81	CINCINNATI OH 00000.....	6,252.00
03-31	1091820036	(STATIONERY ALLOWANCE CHARGED)	03/01/81-03/31/81		1,608.89
					837.57
				TOTAL	23,002.47
01-11	1072580013	THE CINCINNATI ENQUIRER	12/15/80-12/15/81	REFUND DUE TO DUPLICATE PAYMENT.....	(153.40)
02-12	1076700008	CHARITABLE FOUNDATIONS DIRECTORY	01/23/81	REFUND DUE TO PUBLICATION NOT AVAILABLE.....	(4.00)
04-09	1076700017	3M BPS1	03/26/80	REFUND DUE TO COMPUTER OVERPAYMENT.....	(58.50)
				TOTAL	(215.90)

OFFICE OF THE HON. WILLIS D GRADISON JR—Continued

ADJUSTMENTS/REFUNDS

OFFICE OF THE HON. PHIL GRAMM

OFFICIAL EXPENSES

01-02	1033860025	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/02/81	(5.16)
01-02	1091640015	(STATIONERY ALLOWANCE CHARGED)	01/02/81	96.01
01-13	1013440015	TEXAS PRESS SERVICE	11/01/80-11/30/80	78.75
01-13	1013440009	JAMIE VICK	11/01/80-11/30/80	20.56
01-13	1013440010	TEXAS ELECTRIC SERVICE	10/30/80-12/02/80	14.49
01-13	1013440011	CHLOE SPRINGER	12/10/80	67.68
01-13	1013440012	JAMIE VICK	11/01/80-11/30/80	33.01
01-13	1013440013	RUTH CYMBER	10/25/80-11/02/80	125.92
01-16	1016530017	HAZELTINE CORPORATION	10/01/80-11/30/80	60.00
01-16	1016530018	HAZELTINE CORPORATION	12/01/80-12/31/80	148.80
01-16	1016530019	XEROX CORPORATION	10/01/80-10/31/80	4,217.75
01-17	1017660002	DAVID R RAMAGE	12/23/80	21.73
01-17	1017660001	NEWS OFFICE SUPPLY, INC	12/11/80	6.00
01-17	1017660003	CROWLEY BEACON	01/01/81-01/01/82	6.00
01-17	1017660004	THE BLOOMING GROVE TIMES	01/01/81-01/01/82	9.25
01-17	1017660005	THE BURLSON STAR	01/01/81-01/01/82	22.92
01-17	1017730023	FARMER BROTHERS	11/21/80	88.57
01-17	1017730021	DIALCOM, INCORPORATED	11/01/80-11/30/80	148.80
01-17	1017730022	XEROX CORPORATION	11/01/80-11/30/80	35.00
01-20	1020440004	EXECUTIVE TELE COMMUNICATION SYSTEM	12/17/80-01/17/81	118.00
01-20	1020820028	ALANTHUS DATA COMMUNICATIONS CORP	12/01/80-12/31/80	25.00
01-21	1021820022	CLEBURNE TIMES REVIEW	01/24/81-01/24/82	30.00
01-21	1021820023	THE MEXIA DAILY NEWS	01/12/81-01/12/82	31.25
01-21	1021820021	THE HOUSTON CHRONICLE	01/01/81-05/31/81	34.38
01-21	1021820024	DISTRICT DELIVERY SERVICE	01/01/81-03/31/81	101.70
01-21	1021820026	GENERAL TELEPHONE CO. OF THE SOUTHWEST	12/19/80-01/19/81	48.95
01-21	1021820027	GSA, OAD, FINANCE DIVISION	11/18/80-12/18/80	115.84
01-21	1021820028	GENERAL TELEPHONE CO. OF THE SOUTHWEST	01/01/81-02/01/81	31.00
01-21	1021820025	TERMINAL DATA CORPORATION	01/01/81-02/01/81	102.10
01-24	1023710013	DAVID R RAMAGE	12/26/80	128.71
01-24	1023710014	ASMAN CUSTOM PHOTO SERVICE, INC	12/17/80	34.90
01-24	1023710015	CHLOE SPRINGER	12/01/80-12/31/80	38.00
01-24	1023710017	DAVID R RAMAGE	12/30/80	38.23
01-24	1023710018	STANDARD COFFEE SERVICE	12/30/80	105.44
01-24	1023710019	GSA, OAD, FINANCE DIVISION	11/18/80-12/18/80	33.32
01-24	1023710010	SOUTHWESTERN BELL TELEPHONE COMPANY	12/03/80-01/02/81	116.74
01-24	1023710011	GSA, OAD, FINANCE DIVISION	11/18/80-12/18/80	198.37
01-24	1023710012	GSA, OAD, FINANCE DIVISION	11/18/80-12/18/80	215.00
01-24	1110990001	AMERICAN EXPRESS CO	11/21/80	15.73
01-26	1026510011	JAMIE VICK	12/01/80-12/31/80	93
01-26	1026510013	C & P TELEPHONE	11/01/80-11/30/80	86.32
01-26	1026510033	SOUTHWESTERN BELL	12/21/80-01/20/81	60.00
01-26	1026510032	HAZELTINE CORPORATION	01/01/81-01/31/81	333.33
01-27	1027490035	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/80-11/30/80	276.13
01-28	1028740035	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/80-12/31/80	11.76
01-29	1061040001	JAMIE VICK	12/01/80-12/31/80	157.30
01-30	1029890195	METRO MANAGEMENT	01/01/81-01/30/81	339.26
01-30	1029890196	VILLA NORTH MAIN	01/01/81-01/30/81	1,143.36
01-31	1033830001	(EQUIPMENT ALLOWANCE CHARGED)	01/01/81-01/31/81	485.00
01-31	1031700029	TEXAS PRESS SERVICE	12/01/80-12/31/80	400.00
01-31	1031700031	CONGRESSIONAL QUARTERLY INC	01/01/81-12/31/81	329.63
01-31	1061100001	NATIONAL JOURNAL REPORTS	12/30/80	400.00
01-31	1037930036	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/31/81	329.63

NEWS CLIPPING SERVICE
 PHOTOSTATIC COPIES FOR NOVEMBER - FT. WORTH OFFICE
 ELECTRIC SERVICE - FT. WORTH OFFICE
 CONSTITUENT COFFEE - DUNCANVILLE OFFICE
 OFFICIAL STAFF TRAVEL 282 MILES @ .24
 GAS FOR OFFICIAL STAFF TRAVEL IN DISTRICT
 COMPUTER SERVICE
 COMPUTER SERVICE
 COMPUTER SERVICE
 PRINTING SUPPLIES
 1 YEAR'S SUBSCRIPTION TO CROWLEY BEACON
 1 YEAR'S SUBSCRIPTION TO THE BLOOMING GROVE TIMES
 1 YEAR'S SUBSCRIPTION TO THE BURLSON STAR
 CONSTITUENT COFFEE - BRYAN OFFICE
 COMPUTER SERVICES
 COMPUTER SERVICES
 CODE-A-PHONE RENTAL
 COMPUTER SERVICES WASHINGTON OFFICE AND DUNCANVILLE OFFICE
 ONE YEAR SUBSCRIPTION TO THE CLEBURNE TIMES-REVIEW
 ONE YEAR SUBSCRIPTION TO THE MEXIA DAILY NEWS
 SUBSCRIPTION TO THE HOUSTON CHRONICLE
 3 MONTH SUBSCRIPTION TO THE WALL STREET JOURNAL
 TELEPHONE SERVICE BRYAN OFFICE
 TELEPHONE SERVICE BRYAN OFFICE
 TELEPHONE SERVICE BRYAN OFFICE
 TELEPHONE SERVICE BRYAN OFFICE
 COMPUTER SERVICES
 PRINTING SERVICE
 PHOTOGRAPHIC SERVICE
 OFFICIAL STAFF TRAVEL IN DISTRICT 132.9 MILES AT 24¢, PARKING
 PRINTING SERVICE
 CONSTITUENT COFFEE
 OFFICE SUPPLIES - FT. WORTH OFFICE
 TELEPHONE SERVICE FT. WORTH OFFICE
 TELEPHONE SERVICE - FT. WORTH OFFICE
 TELEPHONE SERVICE - DUNCANVILLE OFFICE
 OFFICIAL TRAVEL BY CONGRESSMAN PHIL GRAMM WASHINGTON, D.C. TO HOUSTON
 XEROX SERVICE FOR FT. WORTH OFFICE
 TELEPHONE SERVICE WASHINGTON OFFICE
 TELEPHONE SERVICE DUNCANVILLE OFFICE
 COMPUTER SERVICE
 LOCAL TELEPHONE SERVICE
 OFFICIAL STAFF TRAVEL IN DISTRICT - 49 MILES @ .24
 5001 S HULLEN SUITE 102 FORT WORTH TX 76132
 SUITE 105 115 E CAMP WISDOM DUNCANVILLE TX 75116
 NEWSCLIPPING SERVICE
 ONE YEAR'S SUBSCRIPTION TO THE CONGRESSIONAL QUARTERLY, 1 SET OF BINDERS
 ONE YEAR'S SUBSCRIPTION TO THE NATIONAL JOURNAL

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$) Amount
02-06	1037820022	THE GROESBECK JOURNAL	01/01/81-01/01/82	1 YEAR SUBSCRIPTION	6.00
02-06	1037820023	TEXAS ELECTRIC SERVICE	12/02/80-01/01/81	ELECTRIC SERVICE FT WORTH OFFICE	18.12
02-06	1037820024	GSA, OAD, FINANCE DIVISION	11/30/80-12/31/80	OFFICE SUPPLIES - DUNCANVILLE OFFICE	35.13
02-06	1037820020	SOUTHWESTERN BELL TELEPHONE COMPANY	01/03/81-02/02/81	TELEPHONE SERVICE - FT WORTH OFFICE	36.56
02-17	1048640027	THE HERITAGE FOUNDATION	01/26/81	2 BOOKS FOR OFFICIAL USE	13.90
02-17	1048640025	STANDARD COFFEE SERVICE	01/16/81	CONSTITUENT COFFEE SERVICE	4.12
02-17	1048640026	DAVID R RAMAGE	01/14/81	PRINTING SERVICE	65.00
02-17	1048640028	JOE WALKER	01/04/81	OFFICIAL STAFF TRAVEL IN DISTRICT 127 MI AT 24	30.48
02-17	1048640029	JOE WALKER	01/07/81	OFFICIAL STAFF TRAVEL IN DISTRICT 247 MI AT 24	59.28
02-17	1048640024	GENERAL TELEPHONE CO OF THE SOUTHWEST	12/01/80-02/07/81	TELEPHONE SERVICE FOR BRYAN OFFICE	272.00
02-17	1048640022	C & P TELEPHONE	12/01/80-12/31/80	TELEPHONE SERVICE - WASHINGTON	3.45
02-17	1048640023	DIALCOM, INCORPORATED	12/01/80-12/31/80	COMPUTER SERVICE	61.87
02-18	1054810029	HOUSE RECORDING STUDIO	01/05/81-04/05/81	OFFICIAL RECORDING SERVICES	241.75
02-23	1054810026	GSA, OAD, FINANCE DIVISION	12/18/80	SUBSCRIPTION-NEW YORK TIMES	58.50
02-23	1054810027	ALANTHUS DATA COMMUNICATIONS CORP	01/01/81-01/31/81	TELEPHONE SERVICE FT WORTH OFFICE	122.31
02-23	1054810028	ALANTHUS DATA COMMUNICATIONS CORP	01/01/81-01/31/81	COMPUTER SERVICES WASHINGTON OFFICE	59.00
02-24	1055400025	DESOTO NEWS ADVERTISER	01/26/81-01/26/82	COMPUTER SERVICES DUNCANVILLE OFFICE	59.00
02-24	1055400021	STANDARD COFFEE SERVICE	01/20/81	ONE YEAR'S SUBSCRIPTION	5.00
02-24	1055400023	DAVID R RAMAGE	01/23/81	CONSTITUENT COFFEE SERVICE	38.25
02-24	1055400024	REPUBLICAN STUDY COMMITTEE	01/23/81	PRINTING SERVICE	65.00
02-24	1055700021	JOE WALKER	01/03/81-12/31/81	RESEARCH MATERIAL	150.00
02-24	1055700022	GLENDIA A. CHANCY	02/01/81	OFFICIAL STAFF TRAVEL 247 MILES AT 24¢	89.28
02-24	1055700023	MARY JAE KAMM	01/03/81-01/31/81	OFFICIAL STAFF TRAVEL 647 MILES AT 24¢	155.28
02-24	1055700024	CHLOE SPRINGER	01/03/81-01/31/81	OFFICIAL STAFF TRAVEL IN DISTRICT 1117 MILES AT 24¢	268.08
02-24	1055400016	GENERAL TELEPHONE CO OF THE SOUTHWEST	02/01/81-03/01/81	OFFICIAL STAFF TRAVEL IN DISTRICT 142 MILES AT 24¢	34.08
02-24	1055400018	GENERAL TELEPHONE CO OF THE SOUTHWEST	01/19/81-02/19/81	TELEPHONE SERVICE - BRYAN OFFICE	114.34
02-24	1055400025	SOUTHWESTERN BELL	01/21/81-02/20/81	TELEPHONE SERVICE	182.31
02-24	1055400022	AMERICAN EXPRESS CO	12/19/80-12/28/80	TELEPHONE SERVICE	86.50
02-24	1055400029	DIALCOM, INCORPORATED	02/01/81-02/28/81	COMPUTER SERVICES	392.35
02-24	1055400027	XEROX CORPORATION	12/01/80-12/31/80	COMPUTER SERVICE	870.62
02-24	1059400017	GSA, OAD, FINANCE DIVISION	12/18/80-01/18/81	TELEPHONE SERVICE - BRYAN OFFICE - FTS	148.20
02-24	1059400019	GSA, OAD, FINANCE DIVISION	12/18/80-01/18/81	TELEPHONE SERVICE - DUNCANVILLE OFFICE - FTS	42.28
02-25	1059420029	DAVID R RAMAGE	01/29/81-01/30/81	PRINTING SERVICE	136.60
02-26	1057930015	MANSHFIELD NEWS, MIRROR	02/28/81-02/28/82	1 YEAR SUBSCRIPTION TO THE MANSFIELD MIRROR	7.00
02-27	1058740011	AMERICAN EXPRESS CO	01/02/81	OFFICIAL TRAVEL BY CONGRESSMAN WASHINGTON, DC TO DALLAS/FT. WORTH & RETURN	225.50
02-28	1058740012	AMERICAN EXPRESS CO	01/04/81	OFFICIAL TRAVEL BY CONGRESSMAN WASHINGTON, DC TO COLLEGE STATION, TX	225.50
02-28	1058950031	METRO MANAGEMENT	02/01/81-02/28/81	OFFICIAL TRAVEL BY CONGRESSMAN FROM COLLEGE STATION, TX TO WASHINGTON, DC	1148.01
02-28	1058950024	VILLA WORTH MAIN	02/01/81	5001 S HULEN SUITE 102 FORT WORTH TX 76132	157.50
02-28	1061820013	(STATIONERY ALLOWANCE CHARGED)	02/01/81-02/28/81	SUITE 105 115 E CAMP WISDOM DUNCANVILLE TX 75116	2,205.00
03-04	1062310008	DAVID R RAMAGE, CLERK	02/05/81	PRINTING SERVICE	9.00
03-04	1062310009	DAK CLIFF TRIBUNE	01/03/81-01/03/82	ONE YEAR'S SUBSCRIPTION TO THE DAK CLIFF TRIBUNE	82.75
03-04	1062310007	TEXAS PRESS SERVICE	01/03/81-01/31/81	NEWSCLIPPING SERVICE	9.00
03-04	1062310011	NEWS SUPPLY CO	01/21/81-01/22/81	OFFICE SUPPLIES BRYAN OFFICE	45.00

OFFICE OF THE HON. PHIL GRAMM—Continued

03-04	JAMIE VICK	01/03/81-01/31/81	PHOTOGRAPHIC SERVICE - FT. WORTH OFFICE	54.75
03-04	STANDARD COFFEE SERVICE	02/10/81	CONSTITUENT COFFEE	38.25
03-04	JAMIE VICK	01/03/81-01/31/81	OFFICIAL STAFF TRAVEL IN DISTRICT 299 MILES AT 24¢	71.76
03-04	GENERAL TELEPHONE CO. OF THE SOUTHWEST	02/07/81-03/07/81	TELEPHONE SERVICE BRYAN OFFICE	260.00
03-05	DUNCANVILLE SUBURBAN	03/29/81-03/29/82	1 YEAR'S SUBSCRIPTION TO THE DUNCANVILLE SUBURBAN	10.00
03-05	TEXAS ELECTRIC SERVICE	01/02/81-02/02/81	ELECTRIC SERVICE - FT. WORTH OFFICE	19.15
03-05	THE BRAZOS CENTER	02/13/81	USE OF BRAZOS CENTER FOR TOWN MEETING	30.00
03-05	GSA, OAD, FINANCE DIVISION	01/03/81-01/31/81	OFFICE SUPPLIES FT. WORTH OFFICE	15.83
03-05	DAVID R RAMAGE	02/05/81	PRINTING SERVICE	65.00
03-05	SOUTHWESTERN BELL TELEPHONE COMPANY	02/03/81-03/02/81	TELEPHONE SERVICE FT. WORTH OFFICE	34.48
03-05	TERMINAL DATA CORPORATION	02/01/81-02/28/81	COMPUTER SERVICE	31.00
03-05	HAZELTINE CORPORATION	02/01/81-02/28/81	COMPUTER SERVICE	60.00
03-06	C & P TELEPHONE	01/03/81-01/31/81	TELEPHONE SERVICE WASHINGTON OFFICE	58.60
03-06	SHARP ELECTRONICS CORP	01/16/81	CALCULATOR REPAIR	15.00
03-06	AMERICAN EXPRESS CO	10/23/80-11/05/80	RENTAL CAR FOR OFFICIAL BUSINESS (IN DISTRICT) BY RUTH CYMBER	411.12
03-07	MIDLOTHIAN REPORTER	02/01/81-02/28/81	1 YEAR'S SUBSCRIPTION MIDLOTHIAN REPORTER	8.00
03-07	JOE WALKER	02/15/81	OFFICIAL STAFF TRAVEL IN DISTRICT 459 MILES AT .24	110.16
03-07	PHIL GRAMM	02/11/81-02/17/81	OFFICIAL TRAVEL IN DISTRICT 1,063 MILES AT .24	255.12
03-07	DAVID R RAMAGE	02/13/81	OFFICIAL PRINTING SERVICE	65.00
03-07	FARMER BROTHERS	01/30/81	CONSTITUENT COFFEE - BRYAN DISTRICT OFFICE	34.05
03-07	ALANTHUS DATA COMMUNICATIONS CORP	02/01/81-02/28/81	COMPUTER SERVICE WASHINGTON OFFICE	60.00
03-07	ALANTHUS DATA COMMUNICATIONS CORP	02/01/81-02/28/81	COMPUTER SERVICE DUNCANVILLE OFFICE	59.00
03-07	ALANTHUS DATA COMMUNICATIONS CORP	01/01/81-01/31/81	COMPUTER SERVICE WASHINGTON OFFICE	227.35
03-09	MARGARET FOSTER	02/11/81-02/25/81	OFFICIAL TRAVEL 149 MILES AT 24¢ PLUS CAB FARES	38.76
03-10	THE WHITNEY MESSENGER	02/28/81-02/28/82	ONE YEAR'S SUBSCRIPTION TO WHITNEY MESSENGER	5.50
03-10	JOHNSON COUNTY NEWS	03/01/81-03/01/82	1 YEAR'S SUBSCRIPTION TO JOHNSON COUNTY NEWS	12.95
03-10	THE CORSICANA SUN, INC.	03/07/81-03/07/82	ONE YEAR'S SUBSCRIPTION TO THE CORSICANA SUN	8.00
03-10	AUSTIN AMERICAN STATESMAN	03/01/81-03/01/82	ONE YEAR'S SUBSCRIPTION TO THE AUSTIN-AMERICAN STATESMAN	102.00
03-10	DAVID R RAMAGE	02/26/81	OFFICIAL PRINTING, REPROS	55.00
03-10	CHLOE SPRINGER	01/04/81-01/31/81	OFFICE SUPPLIES, DUNCANVILLE OFFICE, REFRESHMENTS FOR OFFICIAL MEETING	14.72
03-10	DAVID R RAMAGE	02/20/81	REPRINTS	65.00
03-10	GSA, OAD, FINANCE DIVISION	02/01/81-02/28/81	TELEPHONE SERVICE FT. WORTH OFFICE - TELEPHONE SERVICE, DUNCANVILLE OFFICE	299.91
03-11	GLENDIA A. CHANCY	02/01/81-02/28/81	OFFICIAL STAFF TRAVEL IN DISTRICT 270 MILES @24¢	64.80
03-11	MARY FAE KAMM	02/01/81-02/28/81	OFFICIAL STAFF TRAVEL IN DISTRICT 230 MILES @ 24¢	55.20
03-11	C'LOE SPRINGER	02/10/81	2 MAPS	2.10
03-11	GENERAL TELEPHONE CO. OF THE SOUTHWEST	02/01/81-02/28/81	OFFICIAL STAFF TRAVEL IN DISTRICT 242.5 MILES @ 24¢	58.20
03-11	GENERAL TELEPHONE CO. OF THE SOUTHWEST	03/01/81-03/31/81	TELEPHONE SERVICE BRYAN OFFICE	114.99
03-11	GENERAL TELEPHONE CO. OF THE SOUTHWEST	02/19/81-03/19/81	TELEPHONE SERVICE BRYAN DISTRICT OFFICE	130.70
03-11	DIALCOM, INCORPORATED	03/01/81	COMPUTER SERVICE FOR MARCH	870.62
03-11	XEROX CORPORATION	01/03/80-01/31/80	COMPUTER SERVICES	148.20
03-11	HAZELTINE CORPORATION	03/01/81	LOCAL TELEPHONE SERVICE	60.00
03-11	CHESSAPEAKE & POTOMAC TELEPHONE CO	01/01/81-01/31/81	OFFICIAL RECORDING SERVICES	273.62
03-13	HOUSE RECORDING STUDIO	02/01/81-02/28/81	OFFICIAL RECORDING SERVICES	306.50
03-19	BROADCASTING MAGAZINE	05/01/81-05/01/82	ONE YEAR'S SUBSCRIPTION TO "BROADCASTING"	50.00
03-19	JOE WALKER	02/27/81-02/28/81	OFFICIAL STAFF TRAVEL IN DISTRICT 574.4 MI @ 24¢	137.86
03-19	ERIC P. VON DER PORTEN	03/05/81-03/07/81	ATTENDANCE FEES FOR CRS ADVANCED LEGISLATIVE INSTITUTE	60.00
03-19	NEWS OFFICE SUPPLY, INC	01/05/81-02/24/81	OFFICE SUPPLIES BRYAN OFFICE	4.15
03-19	STANDARD COFFEE SERVICE	03/07/81-03/10/81	CONSTITUENT COFFEE	76.50
03-19	GENERAL TELEPHONE CO. OF THE SOUTHWEST	02/21/81-03/20/81	TELEPHONE SERVICE BRYAN OFFICE	86.70
03-19	SOUTHWESTERN BELL	02/01/81-03/07/81	TELEPHONE SERVICE DUNCANVILLE OFFICE	260.00
03-19	TERMINAL DATA CORPORATION	02/18/81	COMPUTER SERVICES	31.00
03-19	GSA, OAD, FINANCE DIVISION	12/08/80-12/08/81	TELEPHONE SERVICE BRYAN OFFICE	46.75
03-20	DALLAS TIMES-HERALD	02/01/81-02/28/81	ONE YEAR SUBSCRIPTION TO DALLAS TIMES HERALD TO BE DELIVERED TO DUNCANVILLE OFFICE	75.00
03-20	TEXAS PRESS SERVICE	03/05/81-03/06/81	NEWSCLIPPING SERVICE	152.00
03-20	DAVID R RAMAGE	03/05/81-03/06/81	PRINTING SERVICE	98.20
03-20	JAMIE VICK	02/01/81-02/28/81	OFFICIAL STAFF TRAVEL IN DISTRICT 327 MI AT .24, ROOM RENTAL FOR MEETING, PHOTOCOPIES 372 AT .15	144.28

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
03-20	1079640024	MARGARET FOSTER	02/15/81-02/28/81	OFFICIAL STAFF TRAVEL 60 MI AT 24 OFFICIAL TELEPHONE CALLS	21.30
03-24	1093320005	TEXAS ELECTRIC SERVICE	02/02/81-03/04/81	ELECTRIC SERVICE FT. WORTH OFFICE	20.00
03-24	1093320006	SOUTHWESTERN BELL TELEPHONE COMPANY	03/03/81-04/02/81	TELEPHONE SERVICE FT. WORTH OFFICE	33.64
03-24	1093320007	C & P TELEPHONE	02/01/81-02/28/81	TELEPHONE SERVICE WASHINGTON OFFICE	701.35
03-25	10933430016	GENERAL SERVICES ADMINISTRATION	01/01/81-03/31/81	BRYAN TX 00060	157.00
03-30	10968902115	METRO MANAGEMENT	03/01/81-03/30/81	5001 S HULEN SUITE 102 FORT WORTH TX 76132	338.28
03-30	10968902116	VILLA NORTH MAIN	03/01/81-03/30/81	SUITE 105 115 E CAMP WISDOM DUNCANVILLE TX 75116	495.25
03-30	10968902117	J.S. DIKROSE & LEE S. DICKERSON	03/01/81-03/30/81	5001 S HULEN SUITE 301 FORT WORTH TX 76132	72.35
03-30	1099530024	DAVID R RAMAGE	03/13/81-03/16/81	PRINTING SERVICE	23.69
03-30	1099530025	AMERICAN EXPRESS CO	02/13/81	OFFICIAL LUNCHEON MEETING BY CONGRESSMAN IN DISTRICT	1,500.97
03-31	1091820031	(EQUIPMENT ALLOWANCE CHARGED)	03/01/81-03/31/81		
03-31	1091430013	(STATIONERY ALLOWANCE CHARGED)	03/01/81-03/31/81		
TOTAL					28,706.55

OFFICE OF THE HON. PHIL GRAMM—Continued

Date	Voucher No.	Payee	Service dates	Description	Amount
01-02	1033640023	(EQUIPMENT ALLOWANCE CHARGED)	01/01/81-01/02/81		31.50
01-02	1033660049	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/02/81		(77.71)
01-02	1091640039	(STATIONERY ALLOWANCE CHARGED)	01/02/81		68.17
01-14	1014520004	HOUSE RECORDING STUDIO	12/01/80-12/31/80	OFFICIAL RECORDING SERVICES	72.25
01-17	1017560013	THOMAS J LANKFORD	11/18/80-11/19/80	PRINTING SERVICES 1	466.84
01-17	1017560006	CHARLES J GRASSLEY	11/21/80-12/01/80	REIMBURSE MILES TRAVELLED IN DISTRICT ON OFFICIAL BUSINESS 1.09 MI AT 20	21.80
01-17	1017560007	ROBERT H BRADSELL	12/06/80-12/11/80	MILEAGE 61.8 MI AT 20 LODGING WHILE TRAVELING FOR REP GRASSLEY	151.92
01-17	1017560009	CONGRESSIONAL QUARTERLY INC	11/26/80	1 CO ALMANAC 1975 1976 1977	250.51
01-17	1017560010	NASHUA REPORTER	12/31/80	FIVE YEAR SUBSCRIPTION	45.00
01-17	1017560014	LEIGH R CURRAN	12/01/80	REIMBURSE MILES AND MOTEL TRAVELLING ON ASSIGNMENT 350 MI AT 20	92.66
01-17	1017560008	C & P TELEPHONE	11/01/80-11/30/80	TOLL CHARGES	118.05
01-17	1017560011	DIALCOM, INCORPORATED	12/19/80	COMPUTER SERVICES	800.00
01-17	1017560012	ALANTHUS DATA COMMUNICATIONS CORP	12/01/80-12/31/80	1 V-203 COUPLER	59.00
01-26	1026510017	HENRY WULF	12/27/80-12/30/80	REIMBURSE 452 MILES TRAVELLED ON ASSIGNMENT FOR REP GRASSLEY	90.40
01-26	1026510014	NORTHWESTERN BELL TELEPHONE CO	11/16/80-12/15/80	MONTHLY SERVICE	69.81
01-26	1026510015	GSA, OAD, FINANCE DIVISION	12/18/80	FTS FOR DECEMBER, 1980	20.00
01-26	1026510016	GSA, OAD, FINANCE DIVISION	12/18/80	FTS FOR DECEMBER, 1980	20.00
01-26	1026510019	ROBERT J LUDWICZAK	01/02/81-01/02/81	REIMBURSE AIR FARE PARKING FEE & MEAL FOR TRIP TO IOWA FOR REP GRASSLEY	404.30
01-27	1027450027	CHESAPAKE & POTOMAC TELEPHONE CO	11/01/80-11/30/80	LOCAL TELEPHONE SERVICE	240.74
01-28	1028770026	CHESAPAKE & POTOMAC TELEPHONE CO	12/01/80-12/31/80	LOCAL TELEPHONE SERVICE	240.96
02-28	1059330004	JOHNNY RICE	01/01/80-12/31/80	531 COMMERCIAL ST BASEMENT-WATERLOO BLDG WATERLOO IA 50701	600.00
03-05	1064300012	CHARLES E GRASSLEY	12/30/80	HOLIDAY INN, RICHMOND, INDIANA 1/2 OF ROOM	36.38
03-05	1064300013	CHARLES E GRASSLEY	11/30/80	MEAL WHILE TRAVELLING	2.18
03-05	1064300015	CHARLES E GRASSLEY	11/30/80	OFFICIAL MEETING TRAVEL NEW HARTFORD, IOWA TO WAVERLY, IOWA 34 MILES @ 20c	6.80
03-05	1064300016	CHARLES E GRASSLEY	12/27/80	MEAL IN DES MOINES DURING MEETING - OFFICIAL BUSINESS	2.40
03-05	1064300018	NORTHWESTERN BELL TELEPHONE CO	11/19/80-12/19/80	MONTHLY SERVICE	56.95
03-05	1064300009	NORTHWESTERN BELL TELEPHONE CO	11/28/80-12/27/80	MONTHLY SERVICE	42.88

OFFICE OF THE HON. CHARLES E GRASSLEY

Date	Voucher No.	Payee	Service dates	Description	Amount
01-02	1033640023	(EQUIPMENT ALLOWANCE CHARGED)	01/01/81-01/02/81		31.50
01-02	1033660049	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/02/81		(77.71)
01-02	1091640039	(STATIONERY ALLOWANCE CHARGED)	01/02/81		68.17
01-14	1014520004	HOUSE RECORDING STUDIO	12/01/80-12/31/80	OFFICIAL RECORDING SERVICES	72.25
01-17	1017560013	THOMAS J LANKFORD	11/18/80-11/19/80	PRINTING SERVICES 1	466.84
01-17	1017560006	CHARLES J GRASSLEY	11/21/80-12/01/80	REIMBURSE MILES TRAVELLED IN DISTRICT ON OFFICIAL BUSINESS 1.09 MI AT 20	21.80
01-17	1017560007	ROBERT H BRADSELL	12/06/80-12/11/80	MILEAGE 61.8 MI AT 20 LODGING WHILE TRAVELING FOR REP GRASSLEY	151.92
01-17	1017560009	CONGRESSIONAL QUARTERLY INC	11/26/80	1 CO ALMANAC 1975 1976 1977	250.51
01-17	1017560010	NASHUA REPORTER	12/31/80	FIVE YEAR SUBSCRIPTION	45.00
01-17	1017560014	LEIGH R CURRAN	12/01/80	REIMBURSE MILES AND MOTEL TRAVELLING ON ASSIGNMENT 350 MI AT 20	92.66
01-17	1017560008	C & P TELEPHONE	11/01/80-11/30/80	TOLL CHARGES	118.05
01-17	1017560011	DIALCOM, INCORPORATED	12/19/80	COMPUTER SERVICES	800.00
01-17	1017560012	ALANTHUS DATA COMMUNICATIONS CORP	12/01/80-12/31/80	1 V-203 COUPLER	59.00
01-26	1026510017	HENRY WULF	12/27/80-12/30/80	REIMBURSE 452 MILES TRAVELLED ON ASSIGNMENT FOR REP GRASSLEY	90.40
01-26	1026510014	NORTHWESTERN BELL TELEPHONE CO	11/16/80-12/15/80	MONTHLY SERVICE	69.81
01-26	1026510015	GSA, OAD, FINANCE DIVISION	12/18/80	FTS FOR DECEMBER, 1980	20.00
01-26	1026510016	GSA, OAD, FINANCE DIVISION	12/18/80	FTS FOR DECEMBER, 1980	20.00
01-26	1026510019	ROBERT J LUDWICZAK	01/02/81-01/02/81	REIMBURSE AIR FARE PARKING FEE & MEAL FOR TRIP TO IOWA FOR REP GRASSLEY	404.30
01-27	1027450027	CHESAPAKE & POTOMAC TELEPHONE CO	11/01/80-11/30/80	LOCAL TELEPHONE SERVICE	240.74
01-28	1028770026	CHESAPAKE & POTOMAC TELEPHONE CO	12/01/80-12/31/80	LOCAL TELEPHONE SERVICE	240.96
02-28	1059330004	JOHNNY RICE	01/01/80-12/31/80	531 COMMERCIAL ST BASEMENT-WATERLOO BLDG WATERLOO IA 50701	600.00
03-05	1064300012	CHARLES E GRASSLEY	12/30/80	HOLIDAY INN, RICHMOND, INDIANA 1/2 OF ROOM	36.38
03-05	1064300013	CHARLES E GRASSLEY	11/30/80	MEAL WHILE TRAVELLING	2.18
03-05	1064300015	CHARLES E GRASSLEY	11/30/80	OFFICIAL MEETING TRAVEL NEW HARTFORD, IOWA TO WAVERLY, IOWA 34 MILES @ 20c	6.80
03-05	1064300016	CHARLES E GRASSLEY	12/27/80	MEAL IN DES MOINES DURING MEETING - OFFICIAL BUSINESS	2.40
03-05	1064300018	NORTHWESTERN BELL TELEPHONE CO	11/19/80-12/19/80	MONTHLY SERVICE	56.95
03-05	1064300009	NORTHWESTERN BELL TELEPHONE CO	11/28/80-12/27/80	MONTHLY SERVICE	42.88

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
02-12	1043790020	WILLIAM H. GRAY III	12/15/80	REIMBURSEMENT FOR ONE WAY AIRFARE FROM PHILADELPHIA TO WASH, DC	69.00
02-12	1043790021	WILLIAM H. GRAY III	12/16/80	REIMB. FOR ONE WAY AIRFARE FROM WASH, DC TO PHILADELPHIA	67.00
02-12	1043790022	WILLIAM H. GRAY III	12/26/80	REIMBURSEMENT FOR ONE WAY AIRFARE FROM WASHINGTON, DC TO PHILADELPHIA, PA	69.00
02-12	1043450011	PETER BERSON	01/09/81	R/T WASH., DC-PHILADELPHIA, PA-WASH., DC 298 MILES @ .20 PER MILE	59.60
02-12	1043450012	PETER BERSON	01/14/81	R/T WASH., DC-PHILADELPHIA, PA-WASH., DC 274 MILES @ .20 PER MILE	54.80
02-12	1043450016	JERRY MONDESIRE	01/28/81	ROUND TRIP TICKET ON AMTRAK FROM PHILA. TO WASH., DC	45.50
02-12	1049610030	QUAKER PHOTO SERVICE CO INC	01/03/81-01/31/81	OFFICIAL RECORDING SERVICES	101.75
02-24	1055700027	JERRY MONDESIRE	01/14/81	PHOTO DEVELOPMENT & PRINTS	38.02
02-24	1055700025	JERRY MONDESIRE	01/22/81-01/22/81	R/T TRAIN TICKET FROM PHILA. TO WASH, DC	45.50
02-28	1061460032	<i>(CONTRIBUTION ALLOWANCE CHARGED)</i>	02/03/81-02/03/81	R/T TRAIN TICKET FROM PHILA. TO WASH, DC	45.50
02-28	1059430014	THE PHILADELPHIA TRIBUNE	02/01/81-02/28/81	1 YEAR NEWSPAPER SUBSCRIPTION	899.51
02-28	1059430015	THE NEW YORK TIMES SALES, INC	03/01/81-02/28/81	3-MONTH NEWSPAPER SUBSCRIPTION	12.50
02-28	1059430016	THE WALL STREET JOURNAL	01/05/81-04/05/81	1-YEAR NEWSPAPER SUBSCRIPTION	39.00
02-28	1059430017	PHILADELPHIA MAGAZINE	01/22/81-01/21/82	1-YEAR MAGAZINE SUBSCRIPTION	77.00
02-28	1058890206	JOSEPH E & JESSIE L COLEMAN	02/28/81-01/31/82	6759 GERMAN TOWN AVE PHILADELPHIA PA 19119	15.00
02-28	1058890207	NAT'L MUSLIM IMPROVEMENT ASSOC. OF AMER	02/01/81	2319 WEST COLUMBIA AVE PHILADELPHIA PA 19121	275.00
02-28	1058990208	LENERTE ROBERTS	02/01/81	1512ND ST PHILADELPHIA PA 19139	400.00
02-28	1059430010	WISSAHICKON SPRING WATER CO	01/01/81-01/31/81	DRINKING WATER FOR CONSTITUENTS IN NORTH PHILA. OFFICE	13.00
02-28	1059430011	WISSAHICKON SPRING WATER CO	01/01/81-01/31/81	DRINKING WATER FOR CONSTITUENTS IN WEST PHILA. OFFICE	13.00
02-28	1059430012	WISSAHICKON SPRING WATER CO	12/12/80-01/31/81	DRINKING WATER FOR CONSTITUENTS IN GERMAN TOWN OFFICE	20.50
02-28	1059430013	ENVIRONMENTAL STUDY GROUP	01/01/81-12/31/81	MEMBERSHIP DUES FOR 1 YEAR - E.S.C.	75.00
02-28	1059430018	DISTRICT DELIVERY SERVICE	01/01/81-03/31/81	NEWSPAPER DELIVERY SERVICE TO CANNON BLDG #429	26.34
02-28	1059430019	MEDIA WIRE PUBLIC RELATIONS NEWS SVC	01/21/81-01/27/81	NEWS RELEASE TRANSMISSION TO LOCAL NEWS MEDIA	70.00
02-28	1059430020	MEDIA WIRE PUBLIC RELATIONS NEWS SVC	01/05/81-01/05/81	TRANSMISSION OF NEWSRELEASES TO LOCAL NEWS MEDIA	35.00
02-28	1059430021	MEDIA WIRE PUBLIC RELATIONS NEWS SVC	01/06/81-01/06/81	TWO PRESS ANNOUNCEMENTS	70.00
02-28	1059430022	DAVID R RAMAGE	02/04/81	PRINTING OF CALLING CARDS - S. MCCALLISTER	13.25
02-28	1059430024	RADIO BROADCASTING CO	01/01/81-01/31/81	BEEPER PAGING SYSTEM FOR PHILA. FOR MONTH OF JAN.	24.50
02-28	1059430025	RADIO BROADCASTING CO	02/01/81-02/28/81	BEEPER PAGING SYSTEM FOR DISTRICT AREAS	24.50
02-28	1059430028	PHILADELPHIA MAINTENANCE CO, INC	02/01/81-02/28/81	JANITORIAL SERVICES FOR THREE DISTRICT OFFICES	850.00
02-28	1059430009	THE BELL TELEPHONE CO OF PENNSYLVANIA	01/13/81	TELEPHONE SERVICES USE IN GERMAN TOWN DISTRICT OFFICE	53.49
02-28	1059430027	THE BELL TELEPHONE CO OF PENNSYLVANIA	12/31/80-01/23/81	TELEPHONE SERVICE IN GERMAN TOWN DISTRICT OFFICE	423.48
02-28	1059430029	WILLIAM H. GRAY III	01/29/81	ONE WAY AIRFARE FROM WASH., DC TO PHILA., PA	69.00
02-28	1059430030	WILLIAM H. GRAY III	02/02/81	ONE WAY AIRFARE FROM PHILA. PA TO WASH, DC	69.00
02-28	1059430026	ALANTHUS DATA COMMUNICATIONS CORP.	01/01/81-01/31/81	ELECTRONIC COUPLER FOR COMPUTER TERMINAL	17.12
02-28	1059430031	DIALCOM, INCORPORATED	01/01/81-01/31/81	COMPUTER TERMINAL FOR MONTH OF JAN.	870.62
02-28	1059430032	DIALCOM, INCORPORATED	02/01/81-02/28/81	COMPUTER USE FOR THE MONTH OF FEBRUARY	270.62
02-28	1061820037	<i>(STATIONERY ALLOWANCE CHARGED)</i>	02/01/81-02/28/81	REIMBURSEMENT FOR CAR RENTAL TO CONGRESSIONAL BLACK CAUCUS RETREAT IN PINEY POINT, MD.	115.12
03-04	1062310015	JEROME W. MONDESIRE	02/07/81	REIMBURSEMENT FOR GAS FOR CAR RENTAL TO CBC RETREAT	112.00
03-04	1062310016	JEROME W. MONDESIRE	02/01/81	REIMBURSEMENT FOR ROUNDTRIP TRAINFARE FROM PHILA. TO WASH	45.50
03-04	1062310017	JEROME W. MONDESIRE	02/10/81	REIMBURSEMENT FOR ROUNDTRIP TRAINFARE FROM PHILA. TO WASH	45.50
03-04	1062310031	JEROME W. MONDESIRE	02/11/81	5,000 NEWSLETTER LETTERHEADS #213	142.00
03-07	1066620021	DAVID R RAMAGE	02/01/81-01/31/82	1-YEAR SUBSCRIPTION TO DAILY NEWSPAPER	25.00
03-07	1066620022	AFRICA NEWS	02/01/81-07/31/81	6-MONTH SUBSCRIPTION TO DAILY NEWSPAPER	48.75

OFFICE OF THE HON. WILLIAM H GRAY III - Continued

03-07	1066620027	CENTER CITY OFFICE WEEKLY	02/24/81-12/27/81	SUBSCRIPTION FOR WEEKLY PAPER	22.00
03-07	1066620028	THE EVENING AND SUNDAY BULLETIN	02/17/81-08/16/81	SUBSCRIPTION FOR DAILY NEWSPAPER	75.00
03-07	1066620012	WISSAHICCON SPRING WATER CO	02/01/81-02/28/81	WATER COOLER SERVICE FOR CONSTITUENT USE 6753 GERMANTOWN AVE	13.00
03-07	1066620013	WISSAHICCON SPRING WATER CO	02/01/81-02/28/81	WATER SERVICE FOR CONSTITUENT USE 2318 N. COLUMBIA AVE	13.00
03-07	1066620014	WISSAHICCON SPRING WATER CO	02/01/81-02/28/81	WATER SERVICE FOR CONSTITUENT USE 151 N. 52ND ST	150.00
03-07	1066620019	MEMBERS OF CONGRESS FOR PEACE THRU LAW	01/01/81-12/31/81	1-YEAR MEMBERSHIP	25.00
03-07	1066620020	U.S. CONG. TRAVEL & TOURISM CAUCUS	01/05/81-12/31/81	DUES	14.50
03-07	1066620022	DAVID R RAMAGE	02/12/81	10 RECORD REPRINTS # 171	30.72
03-07	1066620029	XEROX CORPORATION	12/10/80-01/13/81	METER ALLOWANCE FOR XEROX COPIER SER # 446-034827	45.46
03-07	1066620025	THE BELL TELEPHONE CO OF PENNSYLVANIA	12/04/80-01/05/81	TELEPHONE SERVICE FOR DISTRICT OFFICE N. PHILA	91.24
03-07	1066620026	THE BELL TELEPHONE CO OF PENNSYLVANIA	02/05/81	TELEPHONE SERVICE N. PHILA DISTRICT OFFICE	22.75
03-07	1066520026	WILLIAM H. GRAY III	02/11/81	ONE WAY TRAIN FARE FROM PHILA. PA TO WASHINGTON, DC	69.00
03-07	1066520027	WILLIAM H. GRAY III	02/08/81	ONE WAY AIR FARE FROM WASHINGTON, DC TO PHILA. PA	69.00
03-07	1066520028	WILLIAM H. GRAY III	02/17/81	ONE WAY AIR FARE FROM PHILA. PA TO WASHINGTON, DC	139.69
03-07	1066620018	C & P TELEPHONE	01/13/81-01/29/81	TELEPHONE USE IN WASHINGTON OFFICE (LONG DISTANCE)	96.78
03-07	1066620015	GSA, OAD, FINANCE DIVISION	01/18/81	TELEPHONE SERVICES FOR DISTRICT OFFICE 6753 GERMANTOWN AVE	57.04
03-07	1066620016	GSA, OAD, FINANCE DIVISION	01/18/81	TELEPHONE SERVICES FOR DISTRICT OFFICE 6753 GERMANTOWN AVE	57.04
03-07	1066620017	GSA, OAD, FINANCE DIVISION	02/22/81	TELEPHONE SERVICES FOR DISTRICT OFFICE 6753 GERMANTOWN AVE	17.75
03-11	1070310023	DAVID R RAMAGE	02/26/81	1,500 SCHEDULE CARD SHEETS	11.10
03-11	1070310016	ADOME NEWSPAPERS INC	03/01/81-08/31/81	6-MONTH SUBSCRIPTION TO WEST PHILA. SCENE	46.02
03-11	1070310018	PECCO	12/04/80-01/06/81	ELECTRIC SERVICE FOR DISTRICT OFFICE 6753 GERMANTOWN AVE	6.13
03-11	1070310019	PECCO	12/17/80-01/20/81	ELECTRIC SERVICE FOR DISTRICT OFFICE 2318 W. COLUMBIA AVE	46.66
03-11	1070310020	PECCO	12/08/80-01/08/81	ELECTRIC SERVICE FOR DISTRICT OFFICE 151 N. 52ND ST	53.09
03-11	1070310021	PECCO	01/06/81-02/04/81	ELECTRIC SERVICE FOR DISTRICT OFFICE 6753 GERMANTOWN AVE	105.00
03-11	1070310022	JERRY MONDESIRE	02/24/81-02/25/81	OVERNIGHT HOTEL STAY IN WASHINGTON	76.31
03-11	1070310027	JERRY MONDESIRE	02/13/81	TELEPHONE SERVICE IN WEST PHILA OFFICE	138.00
03-11	1070310011	THE BELL TELEPHONE CO OF PENNSYLVANIA	02/24/81	ROUNDTRIP AIRFARE FROM PHILA. TO WASH. D.C. AND RETURN	7.00
03-11	1070310012	WILLIAM H. GRAY III	02/24/81	REIMBURSEMENT FOR TAXI FROM AIRPORT TO OFFICE	69.00
03-11	1070310013	WILLIAM H. GRAY III	02/24/81	REIMBURSEMENT FOR FUEL FOR TRIP TO WASHINGTON, D.C.	69.00
03-11	1070310014	WILLIAM H. GRAY III	02/20/81	ONE WAY AIRFARE FROM WASH. DC TO PHILA. PA	69.00
03-11	1070310015	WILLIAM H. GRAY III	02/26/81	ONE WAY AIRFARE FROM PHILA. PA TO WASHINGTON D.C	45.50
03-11	1070310030	WILLIAM H. GRAY III	03/02/81	REIMBURSEMENT FOR TRAIN FARE FROM WASHINGTON TO PHILA. ROUNDTRIP	22.75
03-11	1070310025	SINGLETON MCALLISTER	02/27/81	TRAIN TICKET FROM WASHINGTON TO PHILA.	17.12
03-11	1070310026	JERRY MONDESIRE	02/25/81	ROUNDTRIP TRAIN TICKET FROM PHILA. TO WASH.	273.62
03-11	1070310028	JERRY MONDESIRE	03/04/81	1 COMM. COUPLER	186.61
03-11	1070310024	ALANTHUS DATA COMMUNICATIONS CORP	01/01/81-01/31/81	COMPUTER SERVICES	15.07
03-11	1070960004	DIALOG, INCORPORATED	03/01/81-03/31/81	LOCAL TELEPHONE SERVICE	21.60
03-11	1070960005	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/81-01/31/81	TELEGRAM MESSAGE	21.50
03-17	1075910023	WESTERN UNION TELEGRAPH CO	02/23/81	REIMBURSEMENT FOR FUEL FOR TRIP TO WASHINGTON, D.C.	35.00
03-17	1075910024	WILLIAM ROBINSON	02/19/81	REIMBURSEMENT FOR FUEL FOR TRIP TO WASHINGTON, D.C.	60.83
03-24	1083820008	WILLIAM ROBINSON	02/22/81	PRESS RELEASE TRANSMISSION	850.00
03-24	1083820009	MEDIA WIRE PUBLIC RELATIONS NEWS SVC	02/05/81	ELECTRIC SERVICE FOR WEST PHILA. PA DISTRICT OFFICE 151 N 52ND ST	45.10
03-24	1083820010	PHILADELPHIA MAINTENANCE CO, INC	12/08/80-02/06/81	JANITORIAL SERVICES FOR 3 DISTRICT OFFICES	10.24
03-24	1083820018	PHILADELPHIA MAINTENANCE CO, INC	03/01/81-03/31/81	COFFEE SYSTEM IN GERMANTOWN OFFICE	86.79
03-24	1083820020	COFFEE SYSTEM, INC	03/01/81-02/28/81	ELECTRIC SERVICE FOR N PHILA DISTRICT OFFICE 2318 W COLUMBIA AVE	355.85
03-24	1083820021	COFFEE SYSTEM, INC	01/20/81-02/19/81	TELEPHONE IN DISTRICT OFFICE 2318 W COLUMBIA AVE	24.50
03-24	1083820014	THE BELL TELEPHONE CO OF PENNSYLVANIA	02/12/81-03/02/81	TELEPHONE SERVICE IN DISTRICT OFFICE 6753 GERMANTOWN AVE	19.50
03-24	1083820015	THE BELL TELEPHONE CO OF PENNSYLVANIA	01/26/81-02/23/81	BEOPER PAGING SYSTEM	21.00
03-24	1083820017	RADIO BROADCASTING CO	03/01/81-03/31/81	AUTO TRIP FROM PHILA. PA TO WASH. DC	18.50
03-24	1083820009	WILLIAM ROBINSON	03/04/81	AUTO TRIP FROM PHILA. PA TO WASH. DC	45.50
03-24	1083820010	WILLIAM ROBINSON	03/07/81	AUTO TRIP FROM PHILA. PA TO WASH. DC	45.50
03-24	1083820012	JERRY MONDESIRE	03/17/81-03/17/81	ROUNDTRIP TRAIN TICKET FROM PHILA. PA TO WASH. DC OFFICIAL BUSINESS	133.19
03-24	1083820013	KATE SMITH	03/12/81-03/12/81	ROUNDTRIP TRAIN TICKET FROM PHILA. PA TO WASH. DC OFFICIAL BUSINESS	1,500.00
03-24	1083820015	C & P TELEPHONE	02/01/81-02/28/81	TELEPHONE SERVICE IN WASHINGTON (LONG DISTANCE)	1,275.00
03-30	10868600218	JOSEPH E & JESSIE L COLEMAN	03/01/81-03/30/81	6753 GERMANTOWN AVE PHILADELPHIA PA 19119	
03-30	10868600219	NAT'L MUSLIM IMPROVEMENT ASSOC. OF AMER	03/01/81-03/30/81	2318 WEST COLUMBIA AVE. PHILADELPHIA PA 19121	

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
OFFICE OF THE HON. WILLIAM H GRAY III—Continued						
03/30	1086890220	LENERTE ROBERTS	03/01/81-03/30/81	151 52ND ST. PHILADELPHIA PA 19139	400.00	
03/31	1091320032	(EQUIPMENT ALLOWANCE CHARGED)	03/01/81-03/31/81		839.16	
03/31	1091430037	(STATIONERY ALLOWANCE CHARGED)	03/01/81-03/31/81		164.27	
					TOTAL	22,365.04
OFFICE OF THE HON. BILL GREEN						
OFFICIAL EXPENSES						
01-02	1033500001	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/02/81	TRANSPORTATION EXPENSES - DISTRICT OFFICE (SUBWAY)	(5.77)	
01-26	1026510021	HELENE KAZEN	11/20/80-12/02/80	REIMBURSEMENT OF CLEANING EXPENSE - DISTRICT OFFICE	4.80	
01-26	1026510022	HELENE KAZEN	11/01/80-12/12/80	OFFICE RESOURCES (BOOKLETS) - REIMBURSEMENT OF EXPENSE - DISTRICT OFFICE	35.00	
01-26	1026510023	HELENE KAZEN	12/05/80-12/22/80	REIMBURSEMENT OF LOCKSMITH EXPENSE TO SERVICE A FILE - DISTRICT OFFICE	6.95	
01-26	1026510024	SAMETH EXTERMINATING CO	12/16/80-12/16/80	EXTERMINATING SERVICES - DISTRICT OFFICE	28.62	
01-26	1026510025	SAMETH EXTERMINATING CO	11/24/80	EXTERMINATING SERVICES - DISTRICT OFFICE	30.00	
01-26	1026510026	SAMETH EXTERMINATING CO	12/02/80	EXTERMINATING SERVICES - DISTRICT OFFICE	30.00	
01-26	1026510027	XEROX CORPORATION	10/27/80	XEROX SUPPLIES	218.68	
01-26	1026510029	XEROX CORPORATION	09/30/80-10/31/80	XEROX OVERAGE	48.67	
01-26	1026510028	PATRICIA RICHTER	11/19/80-11/19/80	ROUND TRIP TAXI FARES TO/FM OFFICE-LAGUARKIA AIRPORT AND TO/FM OFFICE-NATIONAL AIRPORT	33.75	
01-27	1026510028	LIFT OFF CORPORATION	12/19/80	COMPUTER SUPPLIES	250.34	
01-28	1028710006	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/80-11/30/80	LOCAL TELEPHONE SERVICE	187.05	
01-30	1029890200	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/80-12/31/80	LOCAL TELEPHONE SERVICE	187.23	
01-30	1029890201	ERNESTO J LIM	01/01/81-01/30/81	229 FIRST AVE NEW YORK NY 10003	500.00	
01-30	1029890201	MILSTAR PERMITTES	01/01/81-01/30/81	1628 SECOND AVE NEW YORK NY 10028	1,833.34	
01-30	1029890202	BLUE RIBBON AUTOMOTIVE	01/01/81-01/31/81	MOBILE OFFICE 00000	400.00	
01-31	1033790037	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/31/81		412.40	
02-06	1037820025	(EQUIPMENT ALLOWANCE CHARGED)	01/01/81-12/31/81	SUBSCRIPTION RENEWAL	266.53	
02-06	1037820026	CONGRESSIONAL QUARTERLY INC	12/27/80-12/27/81	SUBSCRIPTION RENEWAL	360.00	
02-06	1037820027	NATIONAL JOURNAL REPORTS	12/27/80-12/27/81	SUBSCRIPTION RENEWAL	415.00	
02-06	1037820028	OUR TOWN NEWSPAPER	12/10/80-12/10/81	REMB OF CON EDISON CHARGES - DISTRICT OFFICE	18.80	
02-06	1037820029	S WILLIAM GREEN	11/13/80-12/15/80	REMB OF CON EDISON CHARGES - DISTRICT OFFICE	103.04	
02-11	1042620010	POSTMASTER	12/01/80-12/31/80	STAMPS	60.00	
02-12	1043450022	XEROX CORPORATION	01/19/81	XEROX OVERAGE	23.20	
02-12	1043450024	GSA. OAD. FINANCE DIVISION	12/18/80	OFFICE SUPPLIES	29.63	
02-12	1043450027	HELENE KAZEN	01/07/81	REIMBURSEMENT OF AMTRAK EXPENSE - DISTRICT OFFICE (SHIPPING LABELS)	8.50	
02-12	1043450028	HELENE KAZEN	01/06/81-01/13/81	REIMBURSEMENT OF TRANSPORTATION EXPENSE - DISTRICT OFFICE	7.35	
02-12	1043450029	HELENE KAZEN	12/24/80	REIMBURSEMENT OF CLEANING EXPENSE - DISTRICT OFFICE	45.00	
02-12	1043450030	HELENE KAZEN	12/31/80	REIMBURSEMENT OF OFFICE SUPPLIES - DISTRICT OFFICE	15.19	
02-12	1043450031	HELENE KAZEN	11/18/80-12/30/80	REIMBURSEMENT OF TRANSPORTATION EXPENSE - DISTRICT OFFICE	80.50	
02-12	1043450023	C & P TELEPHONE	12/31/80	LONG DISTANCE CHARGES	16.16	
02-12	1043450025	GSA. OAD. FINANCE DIVISION	12/18/80	TELECOMMUNICATIONS CHARGES - DISTRICT OFFICE	521.43	
02-12	1043450026	GSA. OAD. FINANCE DIVISION	12/18/80	TELECOMMUNICATIONS CHARGES - DISTRICT OFFICE	109.55	
02-12	1043450020	TRAINORNOB RODEN	01/06/81-01/08/81	ROUND-TRIP AIRFARE TAXI, SUBWAY TO/FM NEW YORK D.C.	112.50	
02-12	1043450021	TRAINORNOB RODEN	01/18/81	ONE-WAY MILEAGE, TOLLS FROM NEW YORK TO D.C.	65.15	

02-18	1049610031	HOUSE RECORDING STUDIO	01/03/81-01/31/81	OFFICIAL RECORDING SERVICES	6.00
02-18	1061460033	EQUIPMENT ALLOWANCE CHARGED	02/07/81-02/28/81	LABELS FOR NEWSLETTERS	418.73
02-28	1059620020	RAC INFORMATION SYSTEMS, INC	08/12/80-09/02/80	SUBSCRIPTION FOR DAILY AND SUNDAY NY NEWS, AND NY POST	863.16
02-28	1059620019	NATIONAL NEWS AGENCY	02/01/81-12/31/81	REIMBURSEMENT OF TRANSPORTATION EXPENSE	262.90
02-28	1059620021	HELENE KAZEN	01/07/81-01/28/81	REIMBURSEMENT OF COPYING EXPENSE-DISTRICT OFFICE	30.75
02-28	1059620022	HELENE KAZEN	01/22/81-01/23/81	REIMBURSEMENT OF OFFICE SUPPLY EXPENSE-FILM	31.32
02-28	1059620023	HELENE KAZEN	01/24/81-01/26/81	REIMBURSEMENT OF EXPENSE FOR REFRESHMENTS - PRESSD CONFERENCE	8.09
02-28	1059620024	HELENE KAZEN	01/15/81	PARKING FOR MEETING	9.69
02-28	1059620028	BILL GREEN	01/26/81	REIMBURSEMENT OF OFFICE SUPPLY EXPENSE	4.50
02-28	1059620029	BILL GREEN	01/27/81-01/29/81	ROUND-TRIP AIRFARE TAXIS TO/FM DC/NEW YORK	111.00
02-28	1059620025	TRAINORNOB RODEN	01/23/81	REIMBURSEMENT OF ONE-WAY AIRFARE TAXIS, METRO TO/FM NY/DC	44.50
02-28	1059620026	TRAINORNOB RODEN	01/26/81	REIMBURSEMENT OF ONE-WAY TAXI, TRAIN FARE TO/FM DC/NY	41.50
02-28	1059620027	TRAINORNOB RODEN	01/30/81-02/03/81	REIMBURSEMENT OF ROUNDTRIP AIRFARE, SUBWAY, TAXIS TO/FM NY/DC	133.20
02-28	1061820014	(STATIONERY ALLOWANCE CHARGED)	02/01/81-02/28/81	PRINTING SERVICES	626.02
03-04	1062310021	THOMAS J LANFORD, INC	11/14/80	NY'S CONGRESSIONAL DELEGATION DUES	217.50
03-04	1062310022	THOMAS J LANFORD, INC	01/06/81-01/14/81	NY'S CONGRESSIONAL DELEGATION DUES	1,439.50
03-04	1062310023	NY TIMES SALES, INC.	01/05/81-04/05/81	REIMBURSEMENT OF POSTAGE EXPENSE	58.50
03-04	1062310032	CONGRESSMAN TED WEISS TREASURER	01/03/81-12/31/81	CONTINUOUS ENVELOPES	145.00
03-04	1062310019	ALICE TETELJMAN	01/22/81	REIMBURSEMENT OF CON EDISON BILL DISTRICT OFFICE	9.30
03-05	1064300022	GENERAL OFFSET PRINTING CO. INC	12/30/80	TELECOMMUNICATIONS CHARGES - DECEMBER, DISTRICT OFFICE	439.98
03-05	1064300028	BILL GREEN	12/15/80-01/15/81	TELECOMMUNICATIONS CHARGES - DECEMBER, DISTRICT OFFICE	11.82
03-05	1064300029	GSA, OAD, FINANCE DIVISION	12/01/80-12/31/80	TELECOMMUNICATIONS CHARGES - DECEMBER, DISTRICT OFFICE	521.40
03-05	1064750011	GSA, OAD, FINANCE DIVISION	12/01/80-12/31/80	ONE-WAY AIRFARE TAXIS TO NEW YORK FROM DC	106.53
03-05	1064300018	BILL GREEN	01/05/81	ROUND-TRIP AIRFARE TAXIS TO/FM DC/NY	76.50
03-05	1064300019	BILL GREEN	01/06/81-01/06/81	ROUND-TRIP AIRFARE MILEAGE TAXIS, PARKING TOLL TO/FM DC/NY	120.08
03-05	1064300020	BILL GREEN	01/19/81-01/19/81	ROUND-TRIP AIRFARE MILEAGE TAXIS, PARKING TAXIS TO/FM DC/NY	123.58
03-05	1064300021	BILL GREEN	01/22/81-01/22/81	ROUND-TRIP AIRFARE MILEAGE TAXIS, PARKING TO/FM DC/NY	138.08
03-05	1064300022	BILL GREEN	01/24/81	ONE-WAY AIRFARE MILEAGE TAXIS, PARKING TO/FM DC/NY	66.04
03-05	1064300023	S WILLIAM GREEN	01/20/81	ONE-WAY AIRFARE MILEAGE TAXIS, PARKING TO/FM DC/NY	51.04
03-05	1064300024	S WILLIAM GREEN	01/21/81	ONE-WAY TAXI, AIRFARE MILEAGE AND PARKING FROM DC TO NY	72.54
03-05	1064300025	RAC INFORMATION SYSTEMS, INC	01/09/81	NEWSPAPER SUBSCRIPTION	656.35
03-09	1068700018	DISTRICT DELIVERY SERVICE	02/06/81-02/11/81	SUBSCRIPTION TO THE WASHINGTON MONTHLY - RENEWAL	5.70
03-09	1068700014	WASHINGTON MONTHLY	04/01/81-04/01/82	REIMBURSEMENT OF TRANSPORTATION EXPENSE	21.00
03-09	1068700015	HUDSON'S DIRECTORY	02/27/81	REIMBURSEMENT OF TRANSPORTATION EXPENSE	60.00
03-09	1068700019	BILL GREEN	02/10/81	MEMBERSHIP DUES - 1981 ANNUAL ASSESSMENT	75.00
03-09	1068700020	CONGRESSIONAL TRAVEL AND TOURISM CAUCUS	02/11/81-12/31/81	REIMBURSEMENT OF TRANSPORTATION EXPENSE TAXI, 4.00 & 2 SUBWAY TRIPS	25.00
03-09	1068700021	HELENE KAZEN	02/11/81-02/12/81	REIMBURSEMENT OF PRINTING EXPENSE	6.40
03-09	1068700022	HELENE KAZEN	02/04/81-01/31/81	REIMBURSEMENT OF EXPENSE FOR OFFICE SUPPLIES	10.80
03-09	1068700023	HELENE KAZEN	01/30/81-02/12/81	REIMBURSEMENT OF POSTAGE	13.32
03-09	1068700024	HELENE KAZEN	02/04/81-02/12/81	TELECOMMUNICATIONS CHARGES DISTRICT OFFICE	8.48
03-09	1068700016	GSA, OAD, FINANCE DIVISION	02/18/81	TELECOMMUNICATIONS CHARGES DISTRICT OFFICE	105.53
03-09	1068700017	GSA, OAD, FINANCE DIVISION	02/18/81	REIMBURSEMENT OF TAXI AND METRO FARES	521.41
03-10	1069330023	ALICE TETELJMAN	02/15/81	ROUND TRIP AIRFARE TAXIS TO/FM DC/NY	3.00
03-10	1069330020	TRAINORNOB RODEN	02/05/81-02/11/81	ROUND TRIP AIRFARE TAXIS TO/FM DC/NY	104.75
03-10	1069330021	TRAINORNOB RODEN	02/09/81-02/09/81	REIMBURSEMENT OF ROUNDTRIP AIRFARE TAXIS TO/FM NY/DC	104.00
03-10	1069330022	PATRICIA RICHTER	02/12/81-02/12/81	LONG DISTANCE CHARGES	143.25
03-10	1069330024	C & P TELEPHONE	01/31/81	REIMBURSEMENT OF OFFICE SUPPLY EXPENSE-FILM AND FLASH	14.42
03-11	1070880026	TRAINORNOB RODEN	02/12/81	REIMBURSEMENT OF REFRESHMENTS AND MISC. SUPPLIES FOR OPEN HOUSE MEETING FOR COMMUNITY MEETINGS	252.70
03-11	1070880027	HELENE KAZEN	01/30/81-02/01/81	REIMBURSEMENT OF TRANSPORTATION EXPENSE-DISTRICT OFFICE	15.70
03-11	1070880018	BILL GREEN	02/20/81-02/25/81	ROUND TRIP AIRFARE TAXIS TO/FM DC/NY	142.00
03-11	1070880019	BILL GREEN	02/03/81-02/05/81	ROUND TRIP AIRFARE TAXIS TO/FM DC/NY	31.30
03-11	1070880020	BILL GREEN	02/09/81-02/09/81	ROUND TRIP AIRFARE TAXIS TO/FM DC/NY	142.00
03-11	1070880021	BILL GREEN	02/10/81-02/10/81	ROUND TRIP AIRFARE TAXIS TO/FM DC/NY	121.20
03-11	1070880022	BILL GREEN	02/17/81-02/19/81	ROUNDTRIP AIRFARE TAXIS TO/FM DC/NY	130.90

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
OFFICE OF THE HON. BILL GREEN—Continued						
03-11	1070880023	BILL GREEN	02/25/81-02/27/81	ROUNDTrip AIRFARE, TAXIS TO/FM DC/NY	131.50	
03-11	1070880024	H. TRAINOR FOODEN	02/12/81	ONE WAY AIRFARE, TAXI TO NY	71.50	
03-11	1070880025	H. TRAINOR FOODEN	02/23/81	ONE WAY AIRFARE, TAXI TO DC	61.00	
03-21	1083830022	CHESTER & POTOMAC TELEPHONE CO.	01/31/81	LOCAL TELEPHONE SERVICE	185.35	
03-21	1083830025	CHESTER & POTOMAC TELEPHONE CO.	01/09/81	PRINTING SERVICES	2,835.46	
03-30	1081820026	DEMOCRATIC STUDY GROUP	01/01/81-03/31/81	LEGISLATIVE RESEARCH SERVICES	500.00	
03-31	1091820033	(EQUIPMENT ALLOWANCE CHARGED)	03/01/81-03/31/81		493.62	
03-31	1091820034	(STATIONARY ALLOWANCE CHARGED)	03/01/81-03/31/81		1,205.96	
TOTAL					20,972.95	
01-30	1051980018	MILSTAR PROPERTIES	01/01/81-01/30/81	REFUND DUE TO OVERPAYMENT	(1,833.34)	
01-30	1061910003	ERNESTO J LIM	01/01/81-01/30/81	REFUND OF JAN. 1981 RENT FOR 229 1ST AVE IN NEW YORK, NY	(500.00)	
12-31	1041990006	BLUE RIBBON AUTOMOTIVE	11/01/80-12/30/80	REFUND DUE TO OVERPAYMENT	(610.00)	
TOTAL					(2,943.34)	

OFFICE OF THE HON. JUDD GREGG

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
OFFICIAL EXPENSES						
01-31	1033830004	(EQUIPMENT ALLOWANCE CHARGED)	01/01/81-01/31/81		1,107.95	
01-31	1033790014	(STATIONARY ALLOWANCE CHARGED)	01/01/81-01/31/81		1,067.08	
02-11	1042620011	POSTMASTER	01/23/81	STAMPS FOR OFFICIAL USE 300 15 CENT STAMPS, 25 40 CENT STAMPS	55.00	
02-18	1045610032	HOUSE RECORDING STUDIO	01/03/81-01/31/81	OFFICIAL RECORDING SERVICES	17.00	
02-26	1057930022	JUDD GREGG	02/01/81-07/01/81	SUBSCRIPTION TO MANCHESTER UNION LEADER FOR OFFICE USE	30.00	
02-26	1057930023	JUDD GREGG	02/01/81-02/01/82	SUBSCRIPTION TO LITTLETON COURIER FOR OFFICE USE	13.35	
02-26	1057930024	JUDD GREGG	02/01/81-02/01/82	SUBSCRIPTION TO MANDAROCK LEDGER FOR OFFICE USE	15.00	
02-26	1057930025	JUDD GREGG	02/01/81-02/01/82	SUBSCRIPTION TO CALEDONIAN RECORD FOR OFFICE USE	60.00	
02-26	1057930016	JUDD GREGG	01/05/81-01/15/81	3 RUBBER STAMPS FOR OFFICE USE	22.20	
02-26	1057930017	JUDD GREGG	01/16/81-01/21/81	COCA COLAS FOR CONSTITUENT USE	75.36	
02-26	1057930018	JUDD GREGG	01/19/81	COFFEE SUPPLIES FOR CONSTITUENTS	80.81	
02-26	1057930019	WILLIAM G ABBOTT	01/14/81-01/15/81	IN DISTRICT TRAVEL, MOTEL, AND MEALS	25.45	
02-26	1057930020	WILLIAM G ABBOTT	01/14/81-01/22/81	IN DISTRICT TRAVEL, MOTEL, AND MEALS	61.12	
02-26	1057930021	JANE E NEWMAN	01/08/81-01/22/81	COFFEE SUPPLIES FOR CONSTITUENT SERVICE	86.68	
02-26	1057930029	JANE E NEWMAN	01/27/81-01/31/81	IN DISTRICT TRAVEL 362 MILES AT 24	210.80	
02-26	1057930026	JUDD GREGG	01/06/81	RT WASH DC - GREENFIELD, NH BY AIR PLUS 20 MILES AT 24	123.88	
02-26	1057930036	JUDD GREGG	01/06/81	ONE WAY AIRFARE WASH DC TO GREENFIELD, NH PLUS AIRPORT MILEAGE 87 MI AT 24	105.40	
02-26	1057930037	JUDD GREGG	01/15/81	ONE WAY AIRFARE TO WASH DC ENROUTE FROM GREENFIELD, NH PLUS 10 MI AT 24	105.40	
02-26	1057930038	JUDD GREGG	01/22/81-01/27/81	RT WASH DC - GREENFIELD, NH BY AIR PLUS 20 MILES AT 24	210.80	
02-26	1057930019	WILLIAM G ABBOTT	01/21/81	ONE WAY AIRFARE ENROUTE FROM DURHAM, NH PLUS 60 MILES AT 24	103.00	
02-26	1057930027	JANE E NEWMAN	01/04/81	ONE WAY AIRFARE ENROUTE FROM DURHAM, NH PLUS 60 MILES AT 24	117.40	
02-26	1057930028	JANE E NEWMAN	01/25/81-02/02/81	RT AUTO DURHAM, NH TO BOSTON, MASS 120 MILES AT 24 PLUS RT AIRFARE BOSTON, TO WASHINGTON	234.80	
02-26	1057930030	WILLIAM R JOSLIN	01/18/81-01/21/81	RT AIRFARE WEBSTER, NH TO WASH DC - PVT AUTO 208 MI AT 24 PLUS TOLLS AND PARKING	278.02	
02-26	1057930031	WILLIAM R JOSLIN	01/04/81-01/07/81	R/T AUTO WEBSTER, NH TO MANCHESTER, NH 80 MI AT 24 PLUS A/F MANCHESTER NH TO WASH, DC TOLLS & PARKING	262.70	

02-28	1061460034	(EQUIPMENT ALLOWANCE CHARGED)	02/01/81-02/28/81	1,090.91
02-28	1061820038	(STATIONERY ALLOWANCE CHARGED)	02/01/81-02/28/81	179.52
03-04	1062310023	JUDO GREGG	01/03/81-11/22/81	47.40
03-04	1062310024	JUDO GREGG	01/03/81-12/01/81	11.85
03-04	1062310025	JUDO GREGG	01/03/81-12/01/81	12.35
03-04	1062430022	JUDO GREGG	01/03/81-12/01/81	58.55
03-04	1062430022	JUDO GREGG	01/03/81-12/01/81	60.00
03-04	1062430021	JUDO GREGG	02/04/81-01/09/82	9.40
03-04	1062430023	JUDO GREGG	02/04/81-01/31/81	103.00
03-04	1062430024	JOEL MAIOLA	01/21/81	153.79
03-10	1065320030	THOMAS J LANFORD	01/10/81-01/29/81	103.00
03-10	1065760015	JR. BENJAMIN THOMPSON	01/02/81-01/30/81	1,582.00
03-10	1065760017	JOEL MAIOLA	01/06/81-01/31/81	2,872.68
03-10	1065760020	GERRE PORTER	02/05/81-02/06/81	433.65
03-10	1065760021	JUDO GREGG	02/05/81-02/06/81	61.71
03-10	1065760022	JUDO GREGG	02/18/81	105.65
03-10	1065760023	NEW ENGLAND TELEPHONE COMPANY	01/23/81-01/18/81	19.20
03-10	1065760024	NEW ENGLAND TELEPHONE COMPANY	02/19/81-02/23/81	64.83
03-10	1065760018	JUDO GREGG	02/19/81-02/23/81	97.06
03-10	1065760019	JUDO GREGG	02/04/81-02/06/81	215.80
03-10	1065760016	WILLIAM R JOSLIN	02/01/81-02/06/81	210.80
03-11	1070420005	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/81-01/31/82	277.42
03-13	1072460002	CONGRESSIONAL QUARTERLY INC	02/03/81-01/31/82	360.00
03-13	1072460003	JUDO GREGG	02/26/81-02/26/82	70.00
03-13	1072460004	TED MARSHALL & SON SIGNS	02/05/81	216.00
03-13	1072460001	JANE E NEWMAN	02/29/81-02/26/81	246.40
03-13	1072460003	C & P TELEPHONE	01/05/81-01/31/81	104.15
03-20	1079640025	THOMAS J LANFORD	02/04/81	127.70
03-20	1079640026	THOMAS J LANFORD	02/04/81	92.50
03-20	1079640028	THOMAS J LANFORD	02/30/81	1,636.95
03-24	1083640027	THOMAS J LANFORD	02/06/81	193.70
03-24	1083640024	JUDO GREGG	02/28/81	18.00
03-24	1083640023	JUDO GREGG	02/04/81	109.00
03-24	1083640025	JUDO GREGG	02/30/81	27.18
03-24	1083640026	JUDO GREGG	02/30/81	80.00
03-24	1083640027	JUDO GREGG	02/07/81	91.50
03-31	1091820034	(EQUIPMENT ALLOWANCE CHARGED)	03/01/81-03/31/81	817.41
03-31	1091820035	(STATIONERY ALLOWANCE CHARGED)	03/01/81-03/31/81	651.66
03-31	1091430038	BARTON'S OFFICE SUPPLY		14,927.43

.....	SUBSCRIPTION TO CONCORD MONITOR FOR OFFICE USE	109.00
.....	SUBSCRIPTION TO THE BERLIN REPORTER FOR OFFICE USE	179.52
.....	SUBSCRIPTION TO THE GAZETTE	47.40
.....	SUBSCRIPTION TO THE EAGLE TIMES	11.85
.....	SUBSCRIPTION TO VALLEY NEWS FOR OFFICE USE	12.35
.....	COCA COLA FOR CONSTANT NEWS USE	58.55
.....	ONE-WAY AIRFARE FROM WASHINGTON TO GREENFIELD, NH	60.00
.....	IN-DISTRICT TRAVEL 648 MILES @ .24 PLUS TOLL & MISCELLANEOUS SUPPLY	9.40
.....	PRINTING SERVICES	103.00
.....	IN-DISTRICT TRAVEL 3,077 MILES AT 24¢ PLUS TOLLS & PARKING	153.79
.....	IN-DISTRICT TRAVEL 900 MILES AT 24¢ PLUS TOLLS	1,582.00
.....	ROOM & MEALS WHILE IN DISTRICT	2,872.68
.....	ROOM COUpons FOR CONSTITUENT USE	433.65
.....	KOSHUSA DISTRICT TELEPHONE	61.71
.....	CONCORD DISTRICT TELEPHONE 603-228-0315 & 0316	105.65
.....	P/T AIRFARE FROM GREENFIELD, NH TO WASHINGTON, DC PLUS 20 MILES AT 24¢ PER MILE	19.20
.....	P/T AIRFARE FROM GREENFIELD, NH TO WASHINGTON, DC PLUS 20 MILES AT 24¢ PER MILE	64.83
.....	P/T AIRFARE FROM WESTER, NH TO WASHINGTON, DC PLUS TOLLS & PARKING 168 MILES AT 24¢	97.06
.....	LOCAL TELEPHONE SERVICE	215.80
.....	CONGRESSIONAL QUARTERLY SERVICE FOR OFFICE USE	210.80
.....	SUBSCRIPTION TO MANCHESTER UNION LEADER FOR OFFICE USE	277.42
.....	SIGNS FOR NASHUA DISTRICT OFFICE	360.00
.....	ROUND TRIP AIRFARE FROM WASHINGTON TO DURHAM, NEW HAMPSHIRE PLUS LIMO SERVICE & 60 MILES @ 24¢	70.00
.....	LONG-DISTANCE TELEPHONE CALLS	216.00
.....	REPRO SCHEDULE CARDS 11,600	246.40
.....	REPRO QUESTIONNAIRE 150, 1861	104.15
.....	REPRO 2 COLOR LETTERHEADS 10M	127.70
.....	SUBSCRIPTION TO THE NEW HAMPSHIRE TIMES FOR OFFICE USE	92.50
.....	PRINTING FOR OFFICE USE	1,636.95
.....	NAME PLATES AND STAMPS FOR OFFICE USE	193.70
.....	SIGNS FOR DISTRICT OFFICE	18.00
.....	ONE WAY TRAIN FARE FROM BOSTON TO WASHINGTON	109.00
.....		27.18
.....		80.00
.....		91.50
.....		817.41
.....		651.66
.....	TOTAL	14,927.43

OFFICE OF THE HON. WAYNE GRISHAM

01-02	1033500027	(STATIONERY ALLOWANCE CHARGED)	01/12/80-01/02/81	(60.40)
01-11	1098610027	RONNIE V MAY	01/18/81-01/18/82	31.20
01-11	1098610029	REVIEW	12/05/80	60.00
01-11	1098610028	NANCY RANDING	01/18/80-11/18/80	16.08
01-11	1098610028	C & P TELEPHONE	10/17/80-11/30/80	9.91
01-11	1098610030	GSA OAD, FINANCE DIVISION	10/17/80-11/18/80	177.68
01-13	1013440015	FEDERAL EXPRESS CORP	01/11/81-01/10/82	29.21
01-13	1013440015	THE DAILY NEWS	SUBSCRIPTION TO 'WHITTIER DAILY NEWS' FOR DISTRICT OFFICE	36.00
01-13	1013440015	REVIEW	ONE YEAR SUBSCRIPTION TO 'EAST WHITTIER REVIEW' FOR WASHINGTON OFFICE	60.00
01-13	1013440017	WAYNE GRISHAM	REIMB FOR RENTAL CAR TO TRAVEL - ROUND TRIP LAX/DIST./LAX	82.32
01-13	1013440018	BARTON'S OFFICE SUPPLY	OFFICE SUPPLIES FOR DISTRICT OFFICE	9.34

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
01-13	1013440020	SHELL OIL COMPANY	11/01/80-11/22/80	GAS FOR MOBILE OFFICE FOR MBRS. AUTO FINANCE CHG.	90.45	
01-13	1013440021	WAYNE GRISHAM	12/11/80	ROUND TRIP MILEAGE FOR MBRS. CAR DC/DULLES/ALEXANDRIA 65 MI @ .24	15.60	
01-13	1013440022	THE CLAS NEWSPAPERS	01/28/81-01/27/82	TWO 1-YR. SUBSCRIPTION TO "NORWALK HERALD AMERICAN" (FOR DC AND DIST.)	124.00	
01-13	1013440019	GENERAL TELEPHONE COMPANY OF CALIFORNIA	10/31/80-12/31/80	UNIT CALLS, TOLL CHARGES AND MONTHLY SERVICE FOR DISTRICT	313.20	
01-17	1017730024	SAN GABRIEL VALLEY TRIBUNE	01/18/81-07/18/81	26 WEEK SUBSCRIPTION FOR WASHINGTON OFFICE	52.00	
01-17	1017730025	SAN GABRIEL VALLEY TRIBUNE	01/19/81-07/19/81	26 WEEK SUBSCRIPTION FOR DISTRICT OFFICE	39.00	
01-17	1017730026	BONNIE V MAY	12/22/80	ROACH KILLER POWDER FOR OFFICE	3.90	
01-17	1017730027	ARROWHEAD PURITANS WATERS, INC	11/13/80-12/31/80	SPRING WATER & RENTAL OF WATER COOLER/HEATER FOR DISTRICT OFFICE	38.41	
01-17	1017730028	FEDERAL EXPRESS CORP	12/11/80	SHIPMENT OF NEWSLETTER BLUELINE & NEW LOGO TO DISTRICT OFFICE	20.00	
01-17	1017730029	FEDERAL EXPRESS CORP	12/15/80	SHIPMENT FOR CORRECTED BLUELINE FOR LOGO DISTRICT OFFICE	20.00	
01-17	1017730030	FEDERAL EXPRESS CORP	12/03/80	SHIPMENT OF NEW EMPLOYEE PAYROLL PAPERS TO WASH	20.00	
01-17	1017730031	THE NEW YORK TIMES SALES, INC	11/13/80-01/05/81	DAILY DELIVERY OF "THE NEW YORK TIMES" TO WASH OFFICE	18.50	
01-17	1020440010	BONNIE V MAY	01/01/81-12/31/81	CO SERVICE PLUS ALMANAC FOR 1 YEAR	360.00	
01-20	1020440011	BONNIE V MAY	01/03/81	REIMB FOR PURCHASE OF CURTAINS & CERTAIN RODS FOR AA & STAFF OFFICES DC	135.54	
01-20	1020440012	MARY MARGARET GLEASON	01/04/81	REIMB FOR PURCHASE OF 2 BASKETS FOR PLANTS IN MEMBERS OFFICE	6.45	
01-20	1020440013	CONGRESSIONAL QUARTERLY INC	01/03/81	REIMB FOR SMOKERS ASHTRAY STAND FOR RECEPTION ROOM DC	19.50	
01-20	1020440014	CONGRESSIONAL QUARTERLY INC	01/03/81	SUBSCRIPTION TO CONGRESSIONAL INSIGHT	138.00	
01-20	1020440015	CONSERVATION REPORT	03/01/81-02/28/82	CHARGE FOR RECEIVING CONSERVATION REPORT FOR THE 97TH CONGRESS	3.00	
01-20	1020440016	ARNOLD A RIOS	12/02/80	REIMB FOR PURCHASE OF GAS CAP LOCK FOR MOBILE OFFICE	6.86	
01-20	1020440017	ARNOLD A RIOS	12/01/80-12/31/80	REIMB FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT 201 MILES @ .24	48.24	
01-20	1020440018	MICROGRAPHICS SPECIALTIES, INC	12/12/80	MICROFILMING IMAGES 1840 MI @ .24 MI	92.80	
01-20	1020440013	BONNIE V MAY	01/03/81-01/05/81	WHILE ON OFCL BOSS 76 MI @ .24 - PURCHASE OF OFC SUPPLIES & 1 TRIP TO NATL TO PICK UP AIR FIGHT	18.24	
01-20	1020440014	BONNIE V MAY	01/02/81	REIMB FOR PLANTS FOR MBRS' OFFICE	18.70	
01-20	1020440015	BONNIE V MAY	01/02/81	REIMB FOR PLANTS & POTS FOR MBRS' OFFICE, RECEPTION ROOM	59.75	
01-20	1020440016	WAYNE GRISHAM	12/16/80	SHIPMENT OF PICTURE FOR NEWSLETTER TO ARTIST	30.00	
01-20	1020440017	WAYNE GRISHAM	01/04/81-01/07/81	REIMB FOR MILEAGE DC/DULLES/ALEX. 65 MI @ .24	15.60	
01-20	1020440018	GSA, OHIO FINANCE DIVISION	11/19/80-12/18/80	TOLL CHARGES, EQUIP., COMMON DISTRIBUTABLE FOR FTS IN DISTRICT	207.89	
01-20	1020440019	TERMINAL DATA CORPORATION	01/01/81-01/31/81	RENTAL OF COMPUTER WORKSTATION AND SOUND ENCLOSURE	39.50	
01-20	1020440016	DIALCOM, INCORPORATED	02/01/81-02/28/81	COMPUTER SERVICE FOR JANUARY	82.62	
01-20	1020440020	DATA TERMINALS AND COMMUNICATIONS	12/30/80	RENTAL OF TERMINAL, VIDEO, COUPLER, FORM TRACTOR, MAINT. CONTRACT FOR COMPUTER	258.00	
01-21	021820030	CANNON COMMUNICATIONS	01/01/81-12/31/81	LAYOUT, DESIGN ILLUSTRATION, CAMERA PRODUCTION AND ASSEMBLY OF DECEMBER NEWSLETTER	590.00	
01-21	021820029	INTERNATIONAL SECURITY REVIEW	01/01/81-12/31/81	ONE YEAR SUBSCRIPTION TO INTL SECURITY REVIEW	32.50	
01-26	026510030	FRANK C. HILL III	12/01/80-12/31/80	REIMB FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT	357.36	
01-27	027430007	CHESSPAK & POTOMAC TELEPHONE CO	11/01/80-11/30/80	LOCAL TELEPHONE SERVICE	178.61	
01-28	028700007	CHESSPAK & POTOMAC TELEPHONE CO	12/01/80-12/29/80	LOCAL TELEPHONE SERVICE	178.61	
01-29	029440025	SHELL OIL COMPANY	11/28/80-12/29/80	GAS FOR MOBILE, GAS FOR MBRS' AUTO IN DISTRICT, FINANCE CHARGE	63.28	
01-29	029440027	BARTON'S OFFICE SUPPLY	01/01/81-01/31/81	PAID. INDEX CARDS, SOISSORS, PENS, MISG. OFFICE SUPPLIES FOR DISTRICT	300.88	
01-30	029890203	GENERAL TELEPHONE COMPANY OF CALIFORNIA	01/01/81-01/30/81	RATE CHARGE, ZONE UNIT CHGS, TOLL CHARGES, MONTHLY SERVICE RATE	727.00	
01-30	029890204	WHITTIER COMMERCIAL CENTER LTD	01/01/81-01/31/81	WHITTIER COMMERCIAL BLDG 13601 E WHITTIER BLVD WHITTIER CA 90605	469.65	
01-31	1033830008	BLUE RIBBON AUTOMOTIVE	01/01/81-01/31/81	000000	1,061.00	
01-31	1033790038	(EQUIPMENT ALLOWANCE CHARGE)	01/01/81-01/31/81	000000	1,180.88	
02-11	1042520012	POSTMASTER	01/05/81	300 STAMPS AT 15 CENTS EACH	45.00	
02-12	1043460027	CANNON COMMUNICATIONS	01/09/81	ART WORK, ILLUSTRATION, TYPESETTING, ETC. FOR LAYOUT OF NEWSLETTER & WEEKLY COLUMN MASTHEADS	188.00	

OFFICE OF THE HON. WAYNE GRISHAM—Continued

02-12	1043460004	THE NEW YORK TIMES SALES, INC.	01/05/81-04/05/81	DAILY DELIVERY OF NY TIMES	32.50
02-12	1043460005	THE POLITICAL ANIMAL	01/22/81-01/21/82	1 YR. SUBSCRIPTION TO THE POLITICAL ANIMAL FOR DISTRICT OFFICE	54.00
02-12	1043460006	ENVIRONMENTAL STUDY GROUP	12/03/81-01/02/82	1 YR. SUBSCRIPTION & MEMBERSHIP TO ESJ	75.00
02-12	1043460009	ARROWHEAD PORTALS WATERS, INC	12/11/80-01/31/81	SPRING WATER, HOT CUPS, JAN. RENTAL OF WATER COOLER/HEATER	81.36
02-12	1043460021	FEDERAL EXPRESS CORP.	10/22/80	REMB. FOR NEWSLETTER PLUS LINE FROM DISTRICT OFFICE TO WASHINGTON FOR DEL. TO PRINTER	20.00
02-12	1043460022	WAYNE GRISHAM	01/05/81	REMB. FOR PARKING AT LAX AIRPORT - LONG TERM	5.50
02-12	1043460023	WAYNE GRISHAM	01/17/81	REMB. FOR MILEAGE DC/DULLES LAX 65 MI. @ 24.	12.78
02-25	1056420028	REPUBLICAN STUDY COMMITTEE	01/03/81-01/02/82	ANNUAL DUES FOR THE 97TH CONGRESS	15.60
02-25	1056420029	FEDERAL EXPRESS CORP.	01/06/81	SHIPMENT OF SPEECH MATERIALS FROM DISTRICT TO AA	18.00
02-25	1056420026	DIALCOM, INCORPORATED	02/01/81-02/28/81	COMPUTER SERVICES FOR THE MONTH OF FEB.	20.00
02-25	1056420027	DATA TERMINALS AND COMMUNICATIONS	03/01/81-03/31/81	RENTAL OF COMPUTER TERMINAL, VIDEO, COUPLER, FORM TRACTOR & MAINT. CONTRACT	236.62
02-26	1057930035	UNITED AIR LINES	01/07/81-01/27/81	ROUND TRIP AIRFARE DC/LAX/DC	298.00
02-28	1061460035	EQUIPMENT ALLOWANCE CHARGED	02/01/81	WHITTIER COMMERCE BLDG 13601 E WHITTIER BLVD WHITTIER CA 90665	1,067.92
02-28	1058890209	WHITTIER COMMERCIAL CENTER LTD	02/01/81-02/11/81	00000.	926.35
02-28	1058890210	BLUE RIBBON AUTOMOTIVE	02/01/81-02/28/81	PRINTING SERVICES	172.20
02-28	1061820015	(STATIONERY ALLOWANCE CHARGED)	12/02/80-12/30/80	PRINTING SERVICES	702.93
03-04	1062430029	THOMAS J LANFORD	11/03/80	PRINTING SERVICES	3,551.50
03-04	1062430031	THOMAS J LANFORD	11/23/80	PRINTING SERVICES	20.75
03-04	1062430032	THOMAS J LANFORD	11/03/80-11/13/80	GIS 1981 FEDERAL FUNDING GUIDE FOR DIST. OFF.	243.42
03-04	1062310028	MICROGRAPHIC'S SPECIALTIES, INC	01/07/81	MICROFILMING IMAGES 1355 @ 45/M	53.95
03-04	1062310030	ARNOLD A. RIOS	01/05/81-01/31/81	REMB. FOR MILEAGE IN DIST. ON OFFICIAL BUSINESS 248 MI. @ 24	60.00
03-04	1062430026	FRANK C. HILL III	01/05/81-01/31/81	REMB. FOR MILEAGE IN DIST. & IN D.C. WHILE ON OFFICIAL BUSINESS 1594 MI @ 24	382.56
03-04	1062430025	FRANK C. HILL III	01/16/81-01/23/81	REMB. FOR ROUND TRIP AIRFARE LAX/DC/LAX ON OFFICIAL BUSINESS	298.00
03-04	1062310029	GSA, DAD, FINANCE DIVISION	01/18/81	TOLL CHGS, EQUIPMENT, DISTRIBUTABLE FOR DISTRICT FTS SERVICE	213.94
03-05	1064300027	UNITED AIR LINES	11/21/80-11/30/80	ROUND TRIP AIRFARE DC/LAX/DC FOR MEMBER	754.00
03-06	1065530028	WAYNE GRISHAM	12/05/80-12/07/80	REMB. FOR ROUND TRIP AIRFARE DC/LAX/DC	886.00
03-06	1065530024	TURNER'S ART MATERIALS	02/09/81	FRAMING OF AWARD AND PHOTO OF ACADEMY APPOINTEES FOR DIST OFFICE	16.44
03-06	1065530017	WEST ORANGE PUBLISHING	01/28/81-01/28/82	1 YR SUBSCRIPTION TO LAMIRADA LAMPLIGHTER FOR WASH OFFICE	54.00
03-06	1065530019	HIGHLANDER PUBLICATIONS	02/01/81-01/31/82	1 YR. SUBSCRIPTION FOR WASH OFFICE TO HIGHLANDER	20.00
03-06	1065530020	U.S. CONG. TRAVEL & TOURISM CAUCUS	01/05/81-12/31/81	MEMBERSHIP DUES - 1981 ANNUAL ASSESSMENT	25.00
03-06	1065530021	BARTON'S OFFICE SUPPLY	02/12/81	OFFICE SUPPLIES FOR DIST OFFICE	59.15
03-06	1065530022	MIKE'S CANVAS	02/12/81	INSTALLATION OF 2 SIGNS ON NEW MOBILE OFFICE FOR ROLLING UP	15.00
03-06	1065530023	WAYNE GRISHAM	02/05/81-02/18/81	REMB FOR MILEAGE DC/DULLES/ALEXANDRIA 65 MI AT 24	15.60
03-06	1065530026	SHELL OIL COMPANY	01/08/81-02/07/81	GAS FOR MOBILE OFC GAS FOR CONGRESSMEN RENTAL CAR	70.72
03-06	1065530027	JAMES A. ANDERSON, JR.	02/17/81	REMB FOR MILEAGE DC/DULLES/ARLINGTON FOR OFFICIAL BUSINESS - PKG TO AIR EXPRESS 63 MI AT 24.	15.12
03-06	1065630028	CAL-STATE SIGNS	02/10/81	TWO CANVAS SIGNS FOR NEW MOBILE OFFICE	144.00
03-06	1065630029	KATHLEEN S VIZCAINO	01/05/81-01/31/81	REMB FOR MILEAGE WHILE ON OFFICIAL BUSINESS 53.5 MI AT 24	12.84
03-06	1065630030	NANCY RAWDING	01/05/81-01/31/81	REMB FOR MILEAGE WHILE ON OFFICIAL BUSINESS 195.3 MI AT 24	46.88
03-06	1065630018	GENERAL DATA CORPORATION	12/31/80-02/28/81	MONTHLY SERVICE, ZONE UNIT CHGS, TOLL CHARGES FOR DIST. OFF	323.85
03-06	1065630015	C & P TELEPHONE	02/01/81-02/28/81	RENTAL OF COMPUTER SOUND ENCLOSURE AND WORKSTATION	39.50
03-06	1065630031	C & P TELEPHONE	01/01/81-01/31/81	TOLL CHARGES FOR WASH OFFICE	7.61
03-07	1066830029	SOUTHERN CALIFORNIA PUBLISHING COMPANY	02/13/81-02/12/82	MAIL SUBSCRIPTION TO SANTA FE SPRINGS NEWS FOR DIST OFFICE FOR 1 YEAR	50.00
03-07	1066480027	ANNE K. OLMSTEAD	01/20/81	REMB FOR SUPPLIES FOR PHOTOS TAKEN OVER 150 CONSTITUENTS IN OFFICE FOR INAUGURATION DAY	67.15
03-07	1066480028	BONNIE V MAY	02/22/81	REIMBURSEMENT FOR 4 ROLLS OF 'NO ROACH' SHELVING PAPER FOR SUPPLY CLOSET	6.61
03-07	1066830030	PATTI L CHRISTENSEN	02/21/81	REMB FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN DIST, 83.5 MILES @ 24¢ PER MILE.	20.04
03-09	1068700030	TWA AIRLINES	12/11/80	AIRFARE FOR C WAIN, DC/LA	149.00
03-09	1068700031	TWA AIRLINES	01/04/81	AIRFARE FOR CONGRESSMAN FROM LA TO DC	177.15
03-11	10704200031	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/81-01/31/81	LOCAL TELEPHONE SERVICE	1,524.14
03-19	1078840032	THOMAS J LANFORD	01/09/81-02/18/81	1 YR SUBSCRIPTION TO SOUTHEAST NEWS FOR WASH OFFICE	81.00
03-19	1078840024	SOUTHEAST NEWS	02/05/81-02/05/82	REMB FOR MILEAGE ON OFFICIAL BUSINESS IN DISTRICT, 98 MILES @ 24¢	23.52
03-19	1078840025	NANCY RAWDING	03/03/81	HANGING OF 2 ADDITIONAL SIGNS FOR NEW MOBILE OFFICE	15.00
03-19	1078840026	MIKE'S CANVAS	02/28/81	SHIPMENT OF CONGRESSMAN'S FLAG TO DISTRICT FOR FREEDOM DAY CEREMONY	20.00
03-19	1078840029	FEDERAL EXPRESS CORP.	02/18/81		

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
OFFICE OF THE HON. WAYNE GRISHAM — Continued						
03-19	1075840030	FEDERAL EXPRESS CORP.	02/18/81	SHIPMENT OF PHOTOS FROM TOWN MEETING AND MOBILE OFFICE STOP	20.00	
03-19	1075840031	UNITED AIR LINES	02/06/81 - 02/17/81	DC/ATL/DC AIRFARES FOR CONGRESSMAN	332.18	
03-19	1075310023	INCORPORATED	03/01/81 - 03/31/81	COMPUTER SERVICES FOR MARCH	870.62	
03-19	1075840033	TERMINAL DATA CORPORATION	03/01/81 - 03/31/81	RENT CHARGES FOR ENCLOSURE AND WORKSTATION FOR COMPUTER	39.50	
03-19	1075840034	CSA, INC. DATA DIVISION	02/18/81	RENT CHARGES FOR EMPLOYEET, COMMON DISTRIBUTORABLE FOR DISTRICT ITS SERVICE	205.05	
03-24	1083820026	WALTON GRISHAM	02/06/81	REMB FOR LEASE WITH OFFICE UTILITYS WHILE IN DIST ON OFCL BUSINESS, FINANCE CHARGE	124.30	
03-24	1083820027	WALTON GRISHAM COMPANY	02/06/81 - 02/14/81	GAS PURCHASES FOR WASHINGTON OFFICE	124.02	
03-24	1083820028	C & P TELEPHONE	02/01/81 - 02/28/81	SUBSCRIPTION SERVICE FOR 2 LINES FOR DIST OFFICE	4.29	
03-25	1084810027	LOS ANGELES TIMES	02/01/81 - 02/13/81	REMB FOR MILEAGE IN DIST ON OFFICIAL BUSINESS, 146 MILES @ 24¢ PER MILE	15.20	
03-25	1084810028	KATHLEEN S. VIZCAINO	02/01/81 - 02/28/81	PHOTOGRAPHY OF DOWNNEY TOWN HALL MEETING AND MOBILE STOP, PHOTOS TO BE USED FOR POSTAL PATRON NEWSLETTER	35.04	
03-25	1084810021	D & B STUDIO	02/14/81	OFFICE SUPPLIES FOR DIST OFFICE	50.00	
03-25	1084810022	FRY OFFICE PRODUCTS INC	02/12/81 - 02/17/81	OFFICE SUPPLIES FOR DIST OFFICE	19.29	
03-25	1084810023	ARROWHEAD PURITAS WATERS, INC	01/17/81 - 02/28/81	SPRING WATER, HOT CUPS, FER RENTAL OF WATER COOLER, HEATER FOR DIST OFFICE	59.28	
03-25	1084810024	ARNOLD A. RIOS	02/01/81 - 02/28/81	REMB FOR MILEAGE IN DIST ON OFFICIAL BUSINESS, 264 MILES @ 24¢ PER MILE	63.36	
03-25	1084810025	KATHLEEN S. VIZCAINO	03/01/81 - 03/10/81	308366 REIMB FOR MILEAGE IN DIST ON OFFICIAL BUSINESS, 59 MILES @ 24¢ PER MILE	63.78	
03-25	1084810026	FRANK C. HILL III	02/01/81 - 02/28/81	REMB FOR MILEAGE ON OFFICIAL BUSINESS, 2,294 MILES @ 24¢ PER MILE	550.56	
03-30	1086890022	WHITTIER COMMERCIAL CENTER LTD.	03/01/81 - 03/30/81	WHITTIER COMMERCIAL BLDG 13601 E WHITTIER BLVD WHITTIER CA 90605	890.00	
03-30	1086890023	WEBB LEASING CO. INC	01/30/81 - 03/30/81	MOBILE	693.01	
03-31	1091820035	(EQUIPMENT ALLOWANCE CHARGED)	03/01/81 - 03/31/81		1,053.82	
03-31	1091430015	(STATIONERY ALLOWANCE CHARGED)	03/01/81 - 03/31/81		28,669.74	
					TOTAL	28,669.74

OFFICE OF THE HON. FRANK J GUARINI

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
OFFICIAL EXPENSES						
01-02	1035500002	(STATIONERY ALLOWANCE CHARGED)	01/01/81 - 01/02/81	SUBSCRIPTION TO NEWSLETTER	(312.50)	
01-17	1017700016	NAT'L ITALIAN AMERICAN FOUNDATION	12/01/80 - 12/01/81	TRIAL SUBSCRIPTION	10.00	
01-17	1017700017	GREAT BEAR SPRING CO	12/01/80 - 02/16/81	BOTTLED WATER FOR JERSEY CITY	40.00	
01-17	1017700018	NEL J CARROLL JR	10/31/80 - 11/30/80	REIMBURSEMENT FOR EXPENSES FOR OFFICIAL BUSINESS WHILE IN WASHINGTON	69.25	
01-17	1017700019	NEL J CARROLL, JR	11/11/80 - 11/13/80	REIMBURSEMENT FOR TRAVEL ON OFFICIAL BUSINESS FROM BAYONNE TO WASH TO WASH TO BAYONNE, NJ (462 MI) AT 24¢	245.50	
01-20	1020440023	BUILDING SERVICES CORP OF NJ	11/01/80 - 11/30/80	CLEANING SERVICES FOR JERSEY CITY OFFICE	110.00	
01-20	1020440024	NATIONAL JOURNAL REPORTS	12/26/80 - 12/26/81	SUBSCRIPTION	439.00	
01-20	1020440025	DOLORES M CALL	12/13/80	WINDOW CLEANING FOR JERSEY CITY OFFICE	13.00	
01-20	1020440026	NEL J CARROLL JR	12/18/80	PARKING FOR MOBILE VAN	5.00	
01-20	1020440025	ALAMNTHUS DATA COMMUNICATIONS CORP	11/01/80 - 11/30/80	COMPUTER SOFTWARE RENTAL	59.00	
01-24	1023710022	NEL J CARROLL JR	11/13/80	GASOLINE & PARKING FOR MOBILE VAN	42.35	
01-24	1023710027	THE WALL STREET JOURNAL	11/14/80 - 11/14/81	SUBSCRIPTION	63.00	
01-24	1023710026	ALEKS PYKA	12/10/80 - 12/20/80	PARKING, TOLLS, GASOLINE FOR MOBILE VAN	39.45	
01-24	1023710023	NEW JERSEY BELL	11/08/80	TELEPHONE SERVICE FOR JERSEY CITY	405.19	
01-24	1023710024	NEW JERSEY BELL	11/16/80	TELEPHONE SERVICE FOR BAYONNE	71.57	
01-24	1023710025	NEW JERSEY BELL	12/08/80	TELEPHONE SERVICE FOR JERSEY CITY	389.12	

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
03-13	1072460026	DIALCOM, INCORPORATED	12/01/80-12/31/80	DUAL ACCESS FOR DECEMBER 1980	20.07
03-13	1072460029	XEROX CORPORATION	12/01/80-12/31/80	COMPUTER RENTAL	144.40
03-13	1072460008	FRANK J GUARINI	01/07/81-03/03/81	POSTAGE	23.70
03-13	1072460010	DOLORES M CALI	02/03/81	POSTAGE	7.50
03-13	1072460013	C & P TELEPHONE	01/31/81	TOLL CHARGES FOR WASHINGTON OFFICE	38.72
03-13	1072460012	GSA, OAD, FINANCE DIVISION	01/18/81	FTS SERVICE FOR JERSEY CITY	49.25
03-30	1086890223	MASSARELLI PHARMACY INC	03/01/81-03/30/81	FTS SERVICE FOR JERSEY CITY	250.00
03-30	1086890224	PORT AUTHORITY TRANS-HUDSON CORP	03/01/81-03/30/81	319 BROADWAY BAYONNE NJ 07002	1,155.16
03-31	1091820036	(EQUIPMENT ALLOWANCE CHARGED)	03/01/81-03/31/81	JOURNAL SQ TRANSPORTATION CTR JERSEY CITY NJ 07306	534.53
03-31	1091430039	(STATIONERY ALLOWANCE CHARGED)	03/01/81-03/31/81		687.00
TOTAL					20,563.36

OFFICE OF THE HON. FRANK J GUARINI—Continued

OFFICE OF THE HON. LAMAR GUDGER

OFFICIAL EXPENSES

01-02	1033640024	(EQUIPMENT ALLOWANCE CHARGED)	01/02/81	PRINTING 245M NEWSLETTER/QUESTIONNAIRE FOR DISTRICT-WIDE DISTRIBUTION	82.98
01-13	1013440028	DIVERSIFIED DIRECT, INC.	09/15/80	PRINTING 234 LETTERS TO CLOSE CASE FILES	3,526.40
01-13	1013440029	QUICKPRINT CENTERS	11/21/80	PRINTING 500 ADD'L LETTERS TO CLOSE CASE FILES	6.30
01-13	1013440030	QUICKPRINT CENTERS	11/25/80	F.T.S. SERVICE - ASHEVILLE OFFICE	10.68
01-13	1013440023	GSA, OAD, FINANCE DIVISION	10/18/80-11/18/80	MESSAGE SERVICE	70.20
01-13	1013440024	WESTERN UNION TELEGRAPH COMPANY	11/01/80-11/30/80	WASHINGTON OFFICE TELEPHONE SERVICE	11.40
01-13	1013440025	C & P TELEPHONE	11/01/80-11/30/80	V-203 COUPLER RENTAL	81.11
01-13	1013440026	ALANTHUS DATA COMMUNICATIONS CORP	10/01/80-10/31/80	SUBSCRIPTION FOR SIX MONTHS FOR ASHEVILLE & WASHINGTON OFFICES	59.00
01-13	1013440027	ALANTHUS DATA COMMUNICATIONS CORP	11/01/80-11/30/80	SUBSCRIPTION FOR ASHEVILLE OFFICE	35.00
01-17	1017700021	FOREST CITY PUBLISHING CO	06/19/80-12/19/80	SUBSCRIPTION FOR WASHINGTON OFFICE	7.50
01-17	1017700022	THE TRI COUNTY NEWS	07/01/80-12/31/80	SUBSCRIPTION FOR ASHEVILLE OFFICE	5.20
01-17	1017700023	SMOKEY MOUNTAIN TIMES	07/01/80-12/31/80	SUBSCRIPTION FOR WASHINGTON OFFICE	6.24
01-17	1017700024	THE SYLVIA HERALD	07/01/80-12/31/80	SUBSCRIPTION FOR ASHEVILLE OFFICE	5.27
01-17	1017700025	THE AVERY JOURNAL	06/23/80-12/23/80	SUBSCRIPTION FOR ASHEVILLE OFFICE	3.64
01-17	1017700026	THE HERONKEE SCOUT & CLAY CNTY PROGRESS	06/19/80-12/19/80	SUBSCRIPTION FOR WASHINGTON OFFICE	9.32
01-17	1017700027	THE HIGHLANDER NEWSPAPER	07/01/80-12/31/80	SUBSCRIPTION FOR ASHEVILLE OFFICE	12.68
01-17	1017700028	THE MCDOWELL NEWS	07/01/80-12/31/80	SUBSCRIPTION FOR WASHINGTON OFFICE	3.38
01-17	1017700029	THERMAL BELT NEWS JOURNAL	07/01/80-12/31/80	SUBSCRIPTION FOR WASHINGTON OFFICE	203.93
01-27	1027450028	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/80-11/30/80	LOCAL TELEPHONE SERVICE	210.72
01-28	1028770027	CHESAPEAKE & POTOMAC TELEPHONE CO	11/18/80-12/18/80	FTS SERVICE ASHEVILLE OFFICE	236.38
02-12	1043790026	GSA, OAD, FINANCE DIVISION	12/12/80-12/14/80	REIMBURSEMENT: R/T TRAVEL BETWEEN DC & ASHEVILLE, NC BY AUTO 977 MILES AT 24¢ & TOLLS	118.19
02-12	1043790027	LAMAR GUDGER	12/19/80	REIMBURSEMENT: TRAVEL BETWEEN DC & ASHEVILLE, NC BY PRIVATE AUTO 488.5 MI AT 24¢ & TOLLS	118.19
02-12	1043790028	LAMAR GUDGER	12/19/80	ACQUSTIC COUPLER RENTAL	16.00
02-12	1043790029	DIALCOM, INCORPORATED	12/19/80	MESSAGE SERVICE	14.40
02-12	1043790024	ANDERSON JACOBSON, INC.	12/01/80-12/31/80	USAGE OVER BASIC ALLOWANCE; ASHVILLE OFFICE WATS; 800-452-2821	45.89
03-05	1064760017	WESTERN UNION TELEGRAPH COMPANY	12/01/80-12/31/80	WASHINGTON OFFICE TELEPHONE SERVICE	28.03
03-05	1064760018	SOUTHERN BELL	12/01/80-12/31/80		
03-05	1064760019	C & P TELEPHONE	12/01/80-12/31/80		

03:05 1064760020
 03:05 1064760021

SOUTHERN BELL
 SOUTHERN BELL

12/07/80-01/01/81
 11/28/80-12/28/80

ASHEVILLE OFFICE TELEPHONE SERVICE
 FOREST CITY OFFICE TELEPHONE SERVICE

209.87
 1,644.32
 128.00
 15.00
 15.00
 7.50
 347.00
 381.00

TOTAL

5,310.57

OFFICE OF THE HON. STEVE GUNDERSON

DATE	DESCRIPTION	AMOUNT
01-31	1033830007 (EQUIPMENT ALLOWANCE CHARGED)	209.87
01-31	1033729029 (EQUIPMENT ALLOWANCE CHARGED)	1,644.32
02-31	1041810027 WISCONSIN STATE JOURNAL	128.00
02-11	1041810028 CHROMOTYPE PUBLISHING CO.	15.00
02-11	1041810029 NEW RICHMOND NEWS	15.00
02-11	1042690033 AGR-VIEW	7.50
02-11	1041810026 STEVE GUNDERSON	347.00
02-11	1042940034 STEVE GUNDERSON	381.00
02-11	1042420013 POSTMASTER	50.00
02-17	1048640030 LEADER-TELEGRAM	70.00
02-17	1048640031 JAMES W HARRE	382.00
02-23	1054790030 GRANT COUNTY HERALD INDEPENDENT	13.00
02-24	1052700028 STEVE GUNDERSON	48.00
02-28	1091460037 (EQUIPMENT ALLOWANCE CHARGED)	1,586.97
02-28	1061830019 RIVER FALLS JOURNAL	1,719.62
03-05	1064760026 MONROE COUNTY PUBLISHERS, INC.	12.00
03-05	1064760025 BAUMGARTEN COMPANY OF WASHINGTON	18.00
03-05	1064760023 STEVE GUNDERSON	13.00
03-05	1064760022 C & P TELEPHONE	381.00
03-06	1065470027 THE COURIER-WEDGE	250.00
03-06	1065470028 BOSSELB DIAL	102.48
03-07	1065520029 REPUBLICAN STUDY COMMITTEE	10.00
03-07	1065620030 BAUMGARTEN COMPANY OF WASHINGTON	150.00
03-07	1065970028 ENVIRONMENTAL STUDY GROUP	14.60
03-07	1065970025 VERNON COUNTY BROADCASTER-SENSOR	75.00
03-07	1069460026 THE AMERY FREE PRESS	8.50
03-10	1069760028 HUDSON STAR OBSERVER	20.00
03-10	1069760029 BARRON COUNTY NEWS SHIELD	20.00
03-10	1069760027 CIRC CENTER INN	13.00
03-10	1069760030 STEVE GUNDERSON	26.00
03-11	1070400025 CHESAPEAKE & POTOMAC TELEPHONE CO.	287.00
03-11	1071710045 HOUSE RECORDING STUDIO	214.61
03-11	1076910025 LOGGER-PUBLICATION, INC	17.00
03-17	1076910027 TIME-S REVIEW	10.00
03-17	1076910028 INTER COUNTY CO-OP PUBLISHING ASSOC.	10.00
03-17	1076910026 JACKSON COUNTY SHOPPING NEWS	61.50
03-17	1076910029 GENERAL TELEPHONE CO. OF WISCONSIN	42.00
03-17	1076910030 GENERAL TELEPHONE CO. OF WISCONSIN	198.50
03-17	1076910031 GENERAL TELEPHONE CO. OF WISCONSIN	186.10
03-17	1077500021 CONGRESSIONAL QUARTERLY INC	360.00
03-17	1077500017 CONGRESSIONAL QUARTERLY INC	24.00
03-17	1077500018 STEVE GUNDERSON	60.00
03-17	1077500019 B.P.S.C., 3M UV3655	16.64
03-17	1077500020 NAME TYPOGRAPHIC SERVICES, INC	81.63
03-17	1077500021 TYPE FOR LETTERHEAD	20.00
01/01/81-01/31/81	ONE YEAR SUBSCRIPTION FOR THE WISCONSIN STATE JOURNAL	128.00
01/01/81-01/31/81	ONE YEAR SUBSCRIPTION TO THE RICE LAKE CHROMOTYPE	15.00
01/01/81-01/31/81	ONE YEAR SUBSCRIPTION TO THE NEWS AND THE TAB	15.00
01/07/81-01/07/82	WASHINGTON, DC - EAU CLAIRE, WI, ROUND TRIP	7.50
01/19/81	WASHINGTON, DC - EAU CLAIRE, WI, ROUND TRIP	347.00
01/11/81-01/16/81	AIRLINE TICKET FOR TRAVEL TO 3RD CONG DISTRICT, WISCONSIN WASHINGTON NATIONAL TO EAU CLAIRE, WI	381.00
01/23/81-01/26/81	R/T	
01/09/81	FIRST CLASS STAMPS FOR OFFICIAL OFFICE USE	50.00
02/02/81-02/02/82	ONE YEAR SUBSCRIPTION	70.00
01/23/81-01/26/81	AIRLINE TICKET FOR TRAVEL TO 3RD CONGRESSIONAL DISTRICT, WI WASHINGTON-NATIONAL, EAU CLAIRE, WI	382.00
02/17/81-02/17/82	ONE YEAR SUBSCRIPTION	13.00
02/01/81-02/01/82	MAIL BOX RENTAL FOR DISTRICT OFFICE, ONE YEAR	48.00
02/01/81-02/28/81	R/T	
02/01/81-02/28/81	ONE YEAR SUBSCRIPTION	1,586.97
02/01/81-02/28/81	ONE YEAR SUBSCRIPTION	1,719.62
02/01/81-02/28/82	ONE YEAR SUBSCRIPTION	12.00
02/16/81-02/16/82	2 SIGNATURE STAMPS (FOR OFFICIAL USE)	18.00
02/12/81	FIRST CLASS STAMPS FOR OFFICIAL USE	381.00
02/06/81-02/16/81	REMB TO REP. STEVE GUNDERSON FOR R/T AIRFARE FROM DC/EAU CLAIRE/DC	250.00
02/23/81	WASHINGTON OFFICE LONG DISTANCE PHONE CALLS	102.48
02/21/81-02/21/82	ONE YEAR SUBSCRIPTION COMMUNITY NEWSPAPER	10.00
02/21/81-02/21/82	ONE YEAR SUBSCRIPTION (NEWSPAPER)	10.00
01/03/81-12/31/81	ANNUAL DUES	150.00
02/25/81	TWO SIGNATURE STAMPS UPS CHARGE	14.60
01/03/81-12/31/81	MEMBERSHIP 1ST SESSION OF THE 97TH CONGRESS	75.00
02/01/81-02/01/82	ONE YEAR SUBSCRIPTION NEWSPAPER	8.50
02/01/81-02/01/82	ONE YEAR SUBSCRIPTION NEWSPAPER	20.00
02/01/81-02/01/82	ONE YEAR SUBSCRIPTION (NEWSPAPER)	20.00
03/01/81-03/01/82	MEETING ROOM RESERVED FOR NEWS CONFERENCE	13.00
02/16/81	R/T AIRFARE DC/MINNEAPOLIS/EAU CLAIRE/DC (TO THE DISTRICT)	26.00
02/27/81-03/02/81	LOCAL TELEPHONE SERVICE	287.00
01/03/81-01/31/81	OFFICIAL RECORDING SERVICES	214.61
02/01/81-02/28/81	ONE YEAR SUBSCRIPTION NEWSPAPER	17.00
03/01/81-03/01/82	ONE YEAR SUBSCRIPTION (NEWSPAPER)	10.00
03/01/81-03/01/82	200 COPIES-LETTERS, 10 COPIES-NAMES/ADD, 1,000 COPIES-LISTENING POST	10.00
02/06/81-02/20/81	INSTALLED SERVICE & WATS NON-RECURRING CHARGE, DISTRICT OFFICE	61.50
01/29/81	PRORATED CHARGES & CREDITS - DISTRICT OFFICE	42.00
03/01/81-04/01/81	WATTS SERVICE - DISTRICT OFFICE	198.50
02/01/81-01/31/82	ONE YEAR SUBSCRIPTIONAL QUARTERLY BINDER	186.10
01/19/81	ONE CONGRESSIONAL QUARTERLY BINDER	360.00
02/12/81	REIMBURSEMENT TO REP GUNDERSON FOR LODGING EXPENSE WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	24.00
02/11/81	800 SHEETS FACSIMILE PAPER LEGAL SIZE (DISTRICT OFFICE)	16.64
02/27/81	TYPE FOR LETTERHEAD	81.63

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
03-19	1078310029	THOMAS J LANKFORD	02/09/81-02/26/81	PRINTING SERVICES	502.55
03-19	1078310024	HOWARD W ACKLEY	01/12/81-01/24/81	REIMBURSEMENT TO DISTRICT STAFFER H ACKLEY TRAVEL EXPENSE (OFFICIAL BUSINESS) 935 MILES @ 24¢	224.40
03-19	1078310025	HOWARD W ACKLEY	02/02/81-02/28/81	REIMB TO DIST STAFFER FOR OFFICIAL EXPENSE TW-2630 MI LOGGING CALLS KEYS POSTAGE C.C. SIGN.	765.04
03-19	1078310027	SUZANNE HOCK	01/12/81-01/31/81	REIMBURSEMENT TO DISTRICT STAFFER (OFFICIAL EXPENSE) TRAVEL 207 MILES, FOOD, AND TELEPHONE	65.94
03-19	1078310028	SUZANNE HOCK	02/04/81-02/21/81	REIMBURSEMENT TO DISTRICT STAFFER (OFFICIAL EXPENSE) TRAVEL 540 MILES	31.32
03-19	1078310026	LAVERNE AUSMAN	03/03/81-03/06/81	REIMBURSEMENT TO DISTRICT DIRECTOR, AIR FARE ROUND TRIP MADISON/WASH./MADISON (OFFICIAL BUSINESS IN DC)	320.00
03-24	1093820033	ECONOMY PRINT SHOP	03/23/81-03/23/82	ONE YEAR SUBSCRIPTION TO COUNTRYMAN	7.50
03-24	1093820031	LAVERNE AUSMAN	01/03/81-01/24/81	REIMB TO DIST DIRECTOR L AUSMAN (OFFICIAL EXPENSE IN THE DIST), TRAVEL 1,237 MILES @ 24¢	296.88
03-24	1093820032	LAVERNE AUSMAN	02/03/81-02/20/81	REIMB FOR OFCL DIST TRVL 869 MI, REFRESHMENTS, KEY DEPOSIT, POSTAGE, BUS, CONFERENCE, TICKET TO BANQUET	248.89
03-30	1089530028	GENERAL TELEPHONE CO OF WISCONSIN	01/26/81-03/07/81	DISTRICT OFFICE INSTALLATION CHARGES & LONG DISTANCE PHONE CALLS	1,139.91
03-31	1091820037	(EQUIPMENT ALLOWANCE CHARGED)	03/01/81-03/31/81		1,906.35
03-31	1091430016	(STATIONERY ALLOWANCE CHARGED)	03/01/81-03/31/81		1,234.88
TOTAL					16,067.41

OFFICE OF THE HON. STEVE GUNDERSON—Continued

01-02	1033500028	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/02/81		13.52
01-02	1091640016	(STATIONERY ALLOWANCE CHARGED)	01/02/81		(13.19)
01-15	1015500024	XEROX CORPORATION	10/08/80-10/31/80	OVERAGE OF COPIES FROM LEASED XEROX MACHINE - LESS DISCOUNT OF .08¢	165.28
01-15	1015500023	C & P TELEPHONE	11/01/80-11/30/80	TELEPHONE SERVICE FOR WASHINGTON CONGRESSIONAL OFFICE	207.55
01-15	1017730033	UNITED TELEPHONE COMPANY OF OHIO	11/14/80-12/13/80	TELEPHONE SERVICE FOR DISTRICT OFFICE, LIMA, OHIO	277.44
01-20	1020820032	MARVIN E MONROE	10/01/80-12/31/80	1,156 MILES IN-DISTRICT TRAVEL FOR OCT NOV & DEC, 1980 AT 24¢ PER MILE	49.43
01-20	1020820029	HANCOCK SAVINGS AND LOAN COMPANY	09/22/80-12/30/80	XEROX COPY SERVICE FOR DISTRICT OFFICE, FINDLAY, OH	40.50
01-20	1020820030	GHA BELL	11/20/80-12/20/80	TELEPHONE BILL DISTRICT OFFICE, FINDLAY, OHIO	52.25
01-20	1020820031	GHA, OAD, FINANCE DIVISION	11/19/80-12/18/80	FTS SERVICE FOR DISTRICT OFFICE, FINDLAY, OHIO	44.00
01-27	1027450029	GSA, OAD, FINANCE DIVISION	11/01/80-11/30/80	LOCAL TELEPHONE SERVICE	174.75
01-28	1027700028	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/80-11/30/80	LOCAL TELEPHONE SERVICE	174.93
01-30	1027890207	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/80-12/31/80	LOCAL TELEPHONE SERVICE	172.80
01-31	1033830008	(EQUIPMENT ALLOWANCE CHARGED)	01/01/81-01/31/81	S MAIN AND SANDUSKY STREETS FINDLAY OH 45840	1,319.80
01-31	1033790016	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/31/81		1,352.33
02-06	1037820030	UNITED TELEPHONE COMPANY OF OHIO	01/01/81-01/31/81	LIABILITY INSURANCE ON YEARLY LEASE OF OFFICE SPACE FOR DISTRICT OFFICE, FINDLAY, OH	42.00
02-06	1037820031	UNITED TELEPHONE COMPANY OF OHIO	01/01/81-06/28/81	TELEPHONE SERVICE FOR DISTRICT OFFICE, LIMA, OH	207.55
02-08	1038400024	U.S. CAPITOL HISTORICAL SOCIETY	12/14/80-01/13/81	600 CALENDARS @ 53¢ EA	318.00
02-11	1041830019	JOSEPH A JANSEN	12/01/80-12/31/80	1,467 MI INDISTRICT TRAVEL @ 24¢ PER MILE	352.08
02-11	1041830020	C & P TELEPHONE	12/01/80-12/31/80	CONG OFFICE LONG DISTANCE TELEPHONE SERVICE	221.00
02-11	1041830021	GSA, OAD, FINANCE DIVISION	12/19/80	PEEL OFF LABELS	52.25
02-24	1055700030	GSA, OAD, FINANCE DIVISION	12/30/80	FTS SERVICE FOR DISTRICT OFFICE, LIMA, OFFICE	950.00
02-24	1055700029	GSA, OAD, FINANCE DIVISION	12/17/80-01/18/81	FTS SERVICE FOR DISTRICT OFFICE, LIMA, OFFICE	1,317.47
02-28	1061460038	(EQUIPMENT ALLOWANCE CHARGED)	02/01/81-02/28/81		1,172.80
02-28	1058890213	HANCOCK SAVINGS AND LOAN CO	02/01/81	S MAIN AND SANDUSKY STREETS FINDLAY OH 45840	

OFFICE OF THE HON. TENNYSON GUYER

OFFICIAL EXPENSES					
01-02	1033500028	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/02/81		13.52
01-02	1091640016	(STATIONERY ALLOWANCE CHARGED)	01/02/81		(13.19)
01-15	1015500024	XEROX CORPORATION	10/08/80-10/31/80	OVERAGE OF COPIES FROM LEASED XEROX MACHINE - LESS DISCOUNT OF .08¢	165.28
01-15	1015500023	C & P TELEPHONE	11/01/80-11/30/80	TELEPHONE SERVICE FOR WASHINGTON CONGRESSIONAL OFFICE	207.55
01-15	1017730033	UNITED TELEPHONE COMPANY OF OHIO	11/14/80-12/13/80	TELEPHONE SERVICE FOR DISTRICT OFFICE, LIMA, OHIO	277.44
01-20	1020820032	MARVIN E MONROE	10/01/80-12/31/80	1,156 MILES IN-DISTRICT TRAVEL FOR OCT NOV & DEC, 1980 AT 24¢ PER MILE	49.43
01-20	1020820029	HANCOCK SAVINGS AND LOAN COMPANY	09/22/80-12/30/80	XEROX COPY SERVICE FOR DISTRICT OFFICE, FINDLAY, OH	40.50
01-20	1020820030	GHA BELL	11/20/80-12/20/80	TELEPHONE BILL DISTRICT OFFICE, FINDLAY, OHIO	52.25
01-20	1020820031	GHA, OAD, FINANCE DIVISION	11/19/80-12/18/80	FTS SERVICE FOR DISTRICT OFFICE, FINDLAY, OHIO	44.00
01-27	1027450029	GSA, OAD, FINANCE DIVISION	11/01/80-11/30/80	LOCAL TELEPHONE SERVICE	174.75
01-28	1027700028	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/80-11/30/80	LOCAL TELEPHONE SERVICE	174.93
01-30	1027890207	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/80-12/31/80	LOCAL TELEPHONE SERVICE	172.80
01-31	1033830008	(EQUIPMENT ALLOWANCE CHARGED)	01/01/81-01/31/81	S MAIN AND SANDUSKY STREETS FINDLAY OH 45840	1,319.80
01-31	1033790016	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/31/81		1,352.33
02-06	1037820030	UNITED TELEPHONE COMPANY OF OHIO	01/01/81-01/31/81	LIABILITY INSURANCE ON YEARLY LEASE OF OFFICE SPACE FOR DISTRICT OFFICE, FINDLAY, OH	42.00
02-06	1037820031	UNITED TELEPHONE COMPANY OF OHIO	01/01/81-06/28/81	TELEPHONE SERVICE FOR DISTRICT OFFICE, LIMA, OH	207.55
02-08	1038400024	U.S. CAPITOL HISTORICAL SOCIETY	12/14/80-01/13/81	600 CALENDARS @ 53¢ EA	318.00
02-11	1041830019	JOSEPH A JANSEN	12/01/80-12/31/80	1,467 MI INDISTRICT TRAVEL @ 24¢ PER MILE	352.08
02-11	1041830020	C & P TELEPHONE	12/01/80-12/31/80	CONG OFFICE LONG DISTANCE TELEPHONE SERVICE	221.00
02-11	1041830021	GSA, OAD, FINANCE DIVISION	12/19/80	PEEL OFF LABELS	52.25
02-24	1055700030	GSA, OAD, FINANCE DIVISION	12/30/80	FTS SERVICE FOR DISTRICT OFFICE, LIMA, OFFICE	950.00
02-24	1055700029	GSA, OAD, FINANCE DIVISION	12/17/80-01/18/81	FTS SERVICE FOR DISTRICT OFFICE, LIMA, OFFICE	1,317.47
02-28	1061460038	(EQUIPMENT ALLOWANCE CHARGED)	02/01/81-02/28/81		1,172.80
02-28	1058890213	HANCOCK SAVINGS AND LOAN CO	02/01/81	S MAIN AND SANDUSKY STREETS FINDLAY OH 45840	

02-28	1059620030	MARVIN E MONROE	01/06/81-01/07/81	2 NIGHTS LODGING AT THE PARK PLAZA HOTEL, CLEVELAND, OHIO STAFF MEMB ON OFCL BUSS FOR DIST OFC FINDLAY	98.56
02-28	1059620031	MARVIN E MONROE	01/06/81-01/08/81	PERSONAL CAR TRAVEL, 534 MI AT .24 PER MILE	128.16
02-28	1061820040	(STATIONERY ALLOWANCE CHARGED)	02/01/81-02/28/81	ANNUAL DUES FOR THE REPUBLICAN STUDY COMMITTEE	339.14
03-04	1063430002	REPUBLICAN STUDY COMMITTEE	01/01/81-12/31/81	TELEPHONE SERVICE FOR DISTRICT OFFICE, FINDLAY, OHIO	150.00
03-04	1063430001	OHIO BELL	12/20/80-01/19/81	ONE NIGHT'S LODGING DAYTON AIRPORT INN	56.94
03-05	1064760028	TENNYSON GUYER	02/14/81-02/14/81	IN-DISTRICT TRAVEL BY CAR 75 MILES AT 24¢ PER MILE	52.64
03-05	1064760029	TENNYSON GUYER	02/14/81-02/15/81	R/T AIRFARE FROM WASHINGTON TO DAYTON, OHIO VIA COMMERCIAL NWA, USAIR	18.00
03-05	1064760027	VISA	02/14/81-02/15/81	TAXI FROM ALEXANDRIA RESIDENCE TO AIRPORT & FROM AIRPORT TO RESIDENCE	286.00
03-05	1064760030	TENNYSON GUYER	02/14/81-02/15/81	DISTRICT OFFICE, LIME, OHIO TELEPHONE SERVICE	207.55
03-09	1068710001	UNITED TELEPHONE COMPANY OF OHIO	01/14/81-02/13/81	FTS SERVICE FOR DISTRICT OFFICE, LIMA, OHIO	44.00
03-09	1068710002	GSA, OAD, FINANCE DIVISION	01/19/81-02/18/81	FTS SERVICE FOR DISTRICT OFFICE, FINDLAY, OHIO	62.25
03-09	1068710003	CONGRESSIONAL STEEL CAUCUS	01/05/81-12/31/81	MEMBERSHIP DUES	200.00
03-11	1070310029	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/81-01/31/81	LOCAL TELEPHONE SERVICE	173.05
03-11	1070400022	C & P TELEPHONE	12/30/80-01/31/81	TELEPHONE SERVICE FOR WASHINGTON CONGRESSIONAL OFFICE	138.77
03-18	1075640030	CONGRESS DAILY	04/01/81-04/01/82	ANNUAL SUBSCRIPTION TO DAILY PUBLICATION ON LEGISLATION	200.00
03-20	1079640029	WESTERN UNION TELEGRAPH COMPANY	02/28/81-02/28/81	MESSAGE SERVICE FOR CONGRESSIONAL OFFICE WASHINGTON, D.C.	35.80
03-24	1083300001	C & P TELEPHONE	02/01/81-02/28/81	LD TELEPHONE SERVICE FOR WASHINGTON CONGRESSIONAL OFFICE	74.82
03-25	1084810029	GENERAL SERVICES ADMINISTRATION	01/01/81-03/31/81	LIMA OH 00000	1,866.00
03-25	1084810028	TENNYSON GUYER	03/12/81-03/14/81	IN-DISTRICT TRAVEL BY CAR, 225 MILES @ 24¢ PER MILE	54.00
03-25	1084810030	VISA	03/12/81-03/14/81	ROUND TRIP AIR FARE FROM WASHINGTON TO DAYTON AND CLEVELAND TO WASHINGTON FOR MEMBER	211.00
03-30	1086900225	HANCOCK SAVINGS AND LOAN CO	03/12/81-03/14/81	TAXIS FROM OFFICE TO AIRPORT AND FROM NATIONAL AIRPORT TO HOME IN ALEXANDRIA	18.00
03-30	1089530031	BONNIE ROSE DUNBAR	03/10/81-03/30/81	S MAIN AND SANDUSKY STREETS FINDLAY OH 45840	172.80
03-30	1089530030	BONNIE ROSE DUNBAR	03/10/81-03/11/81	ONE NIGHT'S LODGING AT HOLLENDEN HOUSE, CLEVELAND - STAFF OFFICIAL BUSINESS ATTENDING SEMINAR	32.85
03-30	1089530032	BONNIE ROSE DUNBAR	03/10/81-03/11/81	MILEAGE - 250 MI @ .24 PER MI ROUND TRIP BY CAR FROM FINDLAY TO CLEVELAND	60.00
03-30	1089530032	OHIO BELL	03/05/81	74 MI @ .24 PER MI IN-DISTRICT TRAVEL FROM FINDLAY TO MT VICTORY TO FINDLAY	17.76
03-30	1089530037	WESTERN UNION TELEGRAPH COMPANY	01/20/81-02/20/81	TELEPHONE SERVICE FOR WASHINGTON CONGRESSIONAL OFFICE	57.36
03-30	1089530033	(EQUIPMENT ALLOWANCE CHARGED)	03/14/81	TELEGRAM SERVICE FOR WASHINGTON CONGRESSIONAL OFFICE	13.80
03-31	1091820038	(STATIONERY ALLOWANCE CHARGED)	03/01/81-03/31/81		1,317.47
03-31	1091430040		03/01/81-03/31/81	TOTAL	373.90

OFFICE OF THE HON. TOM HAGEDORN
OFFICIAL EXPENSES

01-02	1033500003	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/02/81	MONTHLY PHONE BILL FOR DISTRICT OFFICE - OFFICIAL EXPENSE	(43.74)
01-02	1061510002	(STATIONERY ALLOWANCE CHARGED)	01/02/81	TELEPHONE BILL FOR DISTRICT OFFICE OFFICIAL EXPENSE	(13.52)
01-02	1091640040	(STATIONERY ALLOWANCE CHARGED)	01/02/81	TELEPHONE BILL FOR DISTRICT OFFICE OFFICIAL EXPENSE	(95.00)
01-14	1014400001	MANKATO CITIZENS TELEPHONE CO	12/21/80	ROUND TRIP AIRFARE TO SECOND DISTRICT (WASH/MI/PLS/WASH)	851.74
01-14	1014560002	NORTHWESTERN BELL	12/13/80-01/12/81	COMPUTER SERVICE - OFFICIAL EXPENSE	123.08
01-14	1014560001	TOM HAGEDORN	12/28/80-12/30/80	COMPUTER SERVICE - OFFICIAL EXPENSE	444.00
01-14	1014560002	ALANTHUS DATA COMMUNICATIONS CORP.	12/01/80-12/31/80	COMPUTER SERVICE - OFFICIAL EXPENSE	197.00
01-14	1014660002	DIALCOM, INCORPORATED	01/01/80-11/30/80	REPAIR OF OFFICE CALCULATOR OFFICIAL EXPENSE	77.89
01-19	1019500001	TEXAS INSTRUMENTS INC	12/08/80	SUBSCRIPTION RENEWAL FOR DISTRICT OFFICE - OFFICIAL EXPENSES	28.50
01-21	1021980002	GENERAL SERVICES ADMINISTRATION	07/01/80-09/30/80	SUBSCRIPTION RENEWAL FOR DISTRICT OFFICE - OFFICIAL EXPENSES	(71.00)
01-23	1022820001	HENDERSON INDEPENDENT	01/01/81-12/31/81	SUBSCRIPTION RENEWAL FOR DISTRICT OFFICE - OFFICIAL EXPENSES	18.00
01-23	1022820002	SUN NEWSPAPERS	01/01/81-12/31/81	SUBSCRIPTION RENEWAL FOR DISTRICT OFFICE - OFFICIAL EXPENSE	13.00
01-23	1022820003	JOURNAL PUBLISHING CO	01/01/81-12/31/81	SUBSCRIPTION RENEWAL FOR WASHINGTON OFFICE - OFFICIAL EXPENSE	39.00
01-23	1022820004	THE WALL STREET JOURNAL	01/01/81-12/31/81	SUBSCRIPTION RENEWAL FOR DISTRICT OFFICE - OFFICIAL EXPENSE	63.00
01-23	1022820005	JOHN CARLSON	12/09/80-12/29/80	REIMBURSEMENT FOR MAILING TAPE DISTRICT OFFICE - OFFICIAL EXPENSE	54.98
01-26	1026700001	JOHN STEVEN ENRIGHT	01/14/81	COMPUTER SERVICE	35.00
01-26	1026420000	DIALCOM, INCORPORATED	11/01/80-11/30/80	LOCAL TELEPHONE SERVICE	80.00
01-27	1027450030	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/80-11/30/80	SUBSCRIPTION RENEWAL FOR DISTRICT OFFICE - OFFICIAL EXPENSE	204.20
01-28	1028810007	LE SUER NEWS-HERALD	01/03/81-12/31/81	SUBSCRIPTION RENEWAL FOR DISTRICT OFFICE - OFFICIAL EXPENSE	10.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$) Amount
01-28	1028810001	THE FREE PRESS	01/01/81-12/31/81	SUBSCRIPTION RENEWAL FOR WASHINGTON OFFICE OFFICIAL EXPENSE	59.65
01-28	1028810002	CONGRESSIONAL QUARTERLY INC	01/01/81-12/31/81	SUBSCRIPTION RENEWAL FOR WASHINGTON OFFICE OFFICIAL EXPENSE	960.00
01-28	1028810003	AUSTIN DAILY HERALD	01/01/81-12/31/81	SUBSCRIPTION RENEWAL FOR WASHINGTON OFFICE OFFICIAL EXPENSE	34.00
01-28	1028810004	HUTCHINSON LEADER	01/01/81-12/31/81	SUBSCRIPTION RENEWALS FOR DISTRICT OFFICE AND WASHINGTON OFFICE OFFICIAL EXPENSE	31.00
01-28	1028810005	THE SHAKOPEE VALLEY NEWS	01/01/81-12/31/81	SUBSCRIPTION RENEWAL FOR WASHINGTON OFFICE OFFICIAL EXPENSE	11.50
01-28	1028810006	THE EVENING TRIBUNE	01/01/81-12/31/81	SUBSCRIPTION RENEWAL FOR DISTRICT OFFICE OFFICIAL EXPENSE	55.00
01-28	1028810007	THE SHAKOPEE VALLEY NEWS	01/01/81-12/31/81	SUBSCRIPTION RENEWAL FOR DISTRICT OFFICE OFFICIAL EXPENSE	10.50
01-28	1028810008	THE EVENING TRIBUNE	01/01/81-12/31/81	SUBSCRIPTION RENEWAL FOR DISTRICT OFFICE OFFICIAL EXPENSE	60.00
01-28	1028810009	THE WACONIA PATRIOT	01/01/81-12/31/81	SUBSCRIPTION RENEWAL FOR DISTRICT OFFICE OFFICIAL EXPENSE	10.00
01-28	1028810010	CARVER COUNTY NEWS	01/01/81-12/31/81	SUBSCRIPTION RENEWAL FOR DISTRICT OFFICE OFFICIAL EXPENSE	8.50
01-28	1028810011	THE MINNEAPOLIS STAR	01/01/81-12/31/81	SUBSCRIPTION RENEWAL FOR DISTRICT OFFICE OFFICIAL EXPENSE	54.60
01-28	1028810012	THE MINNEAPOLIS STAR	01/01/81-12/31/81	SUBSCRIPTION RENEWAL FOR DISTRICT OFFICE OFFICIAL EXPENSE	8.00
01-28	1028810013	MADEIRA TIMES MESSENGER	01/01/81-12/31/81	SUBSCRIPTION RENEWAL FOR DISTRICT OFFICE OFFICIAL EXPENSE	12.00
01-28	1028810014	THE SLEEPY EYE HERALD-DISPATCH	01/01/81-12/31/81	SUBSCRIPTION RENEWAL FOR DISTRICT OFFICE OFFICIAL EXPENSE	48.00
01-28	1028810015	ST PAUL DISPATCH & PIONEER PRESS	01/01/81-12/31/81	SUBSCRIPTION RENEWAL FOR DISTRICT OFFICE OFFICIAL EXPENSE	12.00
01-28	1028810016	DAKOTA COUNTY TRIBUNE INC	01/01/81-12/31/81	SUBSCRIPTION RENEWAL FOR DISTRICT OFFICE OFFICIAL EXPENSE	204.38
01-28	1028770029	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/80-12/31/80	LOCAL TELEPHONE SERVICE	18.00
01-29	1029410001	TUFF PUBLISHING	01/01/81-12/31/81	SUBSCRIPTION RENEWALS FOR DISTRICT OFFICE - OFFICIAL EXPENSE - ELMORE EYE, BLUE EARTH POST	8.00
01-29	1029410002	LAKE CRYSTAL TRIBUNE	01/01/81-12/31/81	SUBSCRIPTION RENEWAL FOR DISTRICT OFFICE - OFFICIAL BUSINESS	24.50
01-29	1029410003	TRUMAN TRIBUNE	01/01/81-12/31/81	SUBSCRIPTION RENEWALS - OFFICIAL EXPENSES - WASHINGTON OFFICE, DISTRICT OFFICE	30.00
01-29	1029410004	SUSAN CHESLEY	10/02/80-12/30/80	MEILEAGE FOR TRAVEL IN SECOND DISTRICT - 1289 MILES @ .20 PER MILE	257.80
01-29	1029410005	SUSAN CHESLEY	01/05/81	REIMBURSEMENT FOR PAYMENT ON POST OFFICE BOX RENTAL FOR DISTRICT OFFICE	30.00
01-29	1029410006	ROSALIE TRUAX	12/29/80	FOOD WHILE ON OFFICIAL BUSINESS IN SECOND DISTRICT	6.60
01-29	1029410007	SUSAN CHESLEY	10/23/80-10/24/80	MOTEL ACCOMMODATIONS WHILE ON OFFICIAL BUSINESS IN SECOND DISTRICT	47.08
01-29	1029410008	SUSAN CHESLEY	10/25/80-12/26/80	MOTEL ACCOMMODATIONS WHILE ON OFFICIAL BUSINESS IN SECOND DISTRICT	38.45
01-29	1029410009	SUSAN CHESLEY	11/03/80-11/04/80	MOTEL ACCOMMODATIONS WHILE ON OFFICIAL BUSINESS IN SECOND DISTRICT	37.95
01-29	1029410010	SUSAN CHESLEY	12/12/80	REIMBURSEMENT FOR PAYMENT ON DISTRICT OFFICE POST OFFICE BOX - OFFICIAL EXPENSE	20.00
01-30	1029890208	PEOPLES SAVING & LOAN ASSN	01/01/81-01/30/81	217 S NEWTON AVE ALBERT LEA MN 56007	195.00
01-30	1029890209	MANKATO COMMERCIAL PARTNERS	01/01/81-01/30/81	MANKATO MALL MANKATO MN 56001	917.55
01-31	1033830009	(EQUIPMENT ALLOWANCE CHARGED)	01/01/81-01/31/81		734.20
01-31	1033790040	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/31/81		273.07
02-11	1042620014	POSTMASTER	02/04/81	STAMPS FOR OFFICIAL USE	300.00
02-18	1049800015	THOMAS J LANKFORD	12/16/80	PRINTING	39.38
02-18	1049410002	BARBARA GUIFFRE	01/30/81	REIMBURSEMENT FOR COFFEE PURCHASE FOR OFFICE	9.38
02-18	1049610033	HOUSE RECORDING STUDIO	01/03/81-01/31/81	OFFICIAL RECORDING SERVICES	62.00
02-18	1049800002	SPRINGFIELD ADVANCE PRESS	01/01/81-12/31/81	SUBSCRIPTION RENEWALS FOR DISTRICT OFFICES MANKATO AND ALBERT LEA	26.00
02-18	1049800003	PLAIN DEALER	01/01/81-12/31/81	SUBSCRIPTION RENEWALS FOR DISTRICT OFFICE	12.00
02-18	1049800004	THE NEW UJM JOURNAL	01/01/81-12/31/81	SUBSCRIPTION RENEWALS FOR WASHINGTON AND DISTRICT OFFICES	91.80
02-18	1049800005	FARMONT SENTINEL	01/01/81-12/31/81	SUBSCRIPTION RENEWALS FOR WASHINGTON AND DISTRICT OFFICES	89.90
02-18	1049800006	TOM HAGEDORN	01/06/81	PARKING FEE WHILE OFFICIAL BUSINESS	6.00
02-18	1049800008	SAVIN BUSINESS MACHINES	12/29/80-12/30/80	MOTEL ACCOMMODATIONS WHILE ON OFFICIAL BUSINESS IN SECOND DISTRICT	30.16
02-18	1049800010	LISA ANN BROWN	10/24/80	METER USAGE CHARGE	91.20
02-18	1049800011	MONTGOMERY MESSENGER	01/13/80	4 ROUNDTRIPS FROM RAYBURN TO INAUGURAL COMMITTEE BY CAB-OFFICIAL EXPENSE	10.00
02-18	1049800014	NORTHWESTERN BELL	01/01/81-12/31/81	SUBSCRIPTION RENEWAL FOR DELIVERY TO DISTRICT OFFICE OFFICIAL EXPENSE	9.00
02-18	1049800016	C & P TELEPHONE	01/13/81-02/12/81	MONTHLY TELEPHONE BILL FOR DISTRICT OFFICE	123.86
02-18	1049800016		12/01/80-12/31/80	MONTHLY TELEPHONE BILL FOR WASHINGTON OFFICE OFFICIAL EXPENSE	40.29

OFFICE OF THE HON. TOM HAGEDORN - Continued

02-18	1049410001	DIALCOM, INCORPORATED	02/01/81	COMPUTER SERVICES - OFFICIAL EXPENSES	870.62
02-18	1049800007	DIALCOM, INCORPORATED	01/16/81	COMPUTER SERVICES	99.88
02-18	1049800009	ALANTHUS DATA COMMUNICATIONS CORP.	01/20/81	COMPUTER SERVICES	197.00
02-19	1050820002	SUSAN CHESLEY	10/01/80-11/13/80	EXPENSES FOR DISTRICT OFFICE: TRASH BAGS, TAPE CASSETTE, PAPER CUPS	6.34
02-19	1050820003	SUSAN CHESLEY	11/13/80-12/10/80	EXPENSES FOR DISTRICT OFFICE: DESK BLOTTERS, FILE LABELS, CUPS & KLEENEX	9.14
02-19	1050820004	SUSAN CHESLEY	12/03/80-12/15/80	EXPENSES FOR DISTRICT OFFICE, MAILING TAPE & SIGN	3.74
02-19	1050820005	SUSAN CHESLEY	01/05/81	COFFEE CUPS FOR OFFICE	7.71
02-19	1050820029	SUSAN CHESLEY	08/13/80-10/01/80	EXPENSES FOR DISTRICT OFFICE: CUPS FOR CONSTITUENT USE, DOORSTOPS FOR OFFICE	2.28
02-27	1058510001	REPUBLICAN STUDY COMMITTEE	01/04/81-01/03/82	ANNUAL DUES - OFFICIAL EXPENSE	150.00
02-27	1058510002	WEST MARTIN WEEKLY NEWS	01/01/81-12/31/81	SUBSCRIPTION RENEWAL FOR DISTRICT OFFICE - OFFICIAL EXPENSE	90.00
02-27	1058510004	CONGRESSIONAL RURAL CAUCUS	01/04/81-01/03/82	SUBSCRIPTION RENEWAL FOR DISTRICT OFFICE - OFFICIAL EXPENSE	200.00
02-27	1058510005	SAVIN BUSINESS MACHINES	10/30/80-11/30/80	ANNUAL DUES - OFFICIAL EXPENSE	76.00
02-28	1061460039	(EQUIPMENT ALLOWANCE CHARGED)	01/21/81	MONTHLY PHONE BILL FOR DISTRICT OFFICE	708.64
02-28	1058890214	MANKATO CITIZENS TELEPHONE CO	02/01/81	217 S NEWTON AVE ALBERT LEA MN 56007	797.49
02-28	1058890215	PEOPLES SAVING & LOAN ASSN	02/01/81	MANKATO WALL MANKATO MN 56001	255.40
02-28	1058890215	MANKATO COMMERCIAL PARTNERS	02/01/81	217 S NEWTON AVE ALBERT LEA MN 56007	1,512.45
02-28	1061820017	(STATIONERY ALLOWANCE CHARGED)	04/03/79	BOOK PURCHASED IN 1979 - OFFICIAL EXPENSE FROM 1979 FUNDS	234.70
03-04	1062850002	INSTITUTE FOR SOCIOECONOMIC STUDIES	01/31/81	TELEGRAM - OFFICIAL EXPENSE	13.00
03-04	1062850001	WESTERN UNION TELEGRAPH COMPANY	03/04/81	BUSINESS MAIL REPLY PERMIT RENEWAL	20.81
03-05	1064330001	POSTMASTER	01/24/81	PARTIAL PAYMENT ON COFFEE POT FOR OFFICE - OFFICIAL EXPENSE	105.00
03-06	1065550001	RONALD K. ENCE	01/25/81-02/15/81	COFFEE & COFFEE MAT PURCHASES FOR OFFICE - OFFICIAL USE	25.00
03-06	1065550002	RONALD K. ENCE	02/15/81-02/16/81	MOTEL ACCOMMODATIONS WHILE ON OFFICIAL BUSINESS IN SECOND DISTRICT	19.57
03-06	1065550004	TOM HAGEDORN	02/15/81	CAR RENTAL FOR OFFICIAL BUSINESS IN SECOND DISTRICT	41.73
03-06	1065550005	TOM HAGEDORN	01/01/81-01/31/81	MONTHLY PHONE BILL FOR WASHINGTON OFFICE - TOLLS	18.35
03-06	1065550003	C & P TELEPHONE	02/20/81	TAXI EXPENSE WHILE ON OFFICIAL BUSINESS IN SECOND DISTRICT	7.00
03-07	1066760004	TOM HAGEDORN	02/21/81	MOTEL ACCOMMODATIONS WHILE ON OFFICIAL BUSINESS IN SECOND DISTRICT	11.00
03-07	1066760004	TOM HAGEDORN	02/22/81	PRINTING & DUPLICATING OFFICIAL EXPENSE	41.73
03-07	1066760006	TOM HAGEDORN	01/21/81-02/12/81	MONTHLY PHONE BILL FOR DISTRICT OFFICE	54.30
03-07	1066760007	THOMAS J LANKFORD	02/13/81-02/28/81	COMPUTER SERVICE	116.96
03-07	1066760005	NORTHWESTERN BELL	02/13/81-02/28/81	COMPUTER SERVICE	197.00
03-07	1066760001	ALANTHUS DATA COMMUNICATIONS CORP.	01/01/81-01/31/81	COMPUTER SERVICE	49.03
03-07	1066760002	DIALCOM, INCORPORATED	02/19/81-02/20/81	MOTEL ACCOMMODATIONS WHILE ON OFFICIAL BUSINESS IN SECOND DISTRICT	30.16
03-10	1069560003	TOM HAGEDORN	02/19/81-02/22/81	ROUND TRIP AIRFARE TO SECOND DISTRICT ON OFFICIAL BUSINESS - DC/MINNEAPOLIS, MN/DC	321.09
03-10	1069560004	TOM HAGEDORN	03/01/81-03/31/81	COMPUTER EXPENSES	870.62
03-10	1069560001	DIALCOM, INCORPORATED	01/01/81-01/31/81	LOCAL TELEPHONE SERVICE	28.26
03-11	1070400025	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/81-03/31/81	TRASH REMOVAL FOR DISTRICT OFFICE	15.00
03-12	1071690011	KATO SANITATION, INC	02/01/81-03/31/81	OFFICIAL RECORDING SERVICES	10.30
03-13	1071710046	HOUSE RECORDING STUDIO	03/02/81	PASTRY FOR CONSTITUENT MEETING IN OFFICE	14.39
03-20	1079600028	RONALD K. ENCE	03/02/81	COFFEE FOR OFFICE USE - OFFICIAL EXPENSE	11.87
03-20	1079600029	RONALD K. ENCE	03/07/81	DC-MINNEAPOLIS, MN-DC REIMB FOR ROUND TRIP AIRFARE TO SECOND DISTRICT, MINNESOTA FOR OFFICIAL BUSINESS	288.00
03-23	1082470001	TOM HAGEDORN	03/16/81-03/17/81	MONTHLY CHARGE - OFFICIAL EXPENSE, TOLL CHARGES	95
03-23	1082470002	C & P TELEPHONE	02/01/81-02/28/81	REIMBURSEMENT FOR SUBSCRIPTION RENEWAL OFFICIAL BUSINESS EXPENSE	54.00
03-27	1086470003	ROSALIE TRUAX	03/17/81-03/17/82	MOTEL ACCOMMODATIONS WHILE ON OFFICIAL BUSINESS IN DISTRICT	60.22
03-27	1086470002	TOM HAGEDORN	03/19/81-03/20/81	ROUND TRIP AIRFARE TO MINNEAPOLIS, OFFICIAL BUSINESS SECOND DISTRICT - DC-MINNEAPOLIS, MN-DC	210.00
03-27	1086470001	TOM HAGEDORN	03/19/81-03/21/81	COMPUTER SERVICES	189.60
03-27	1086470004	DIALCOM, INCORPORATED	03/01/81-02/28/81	COMPUTER SERVICES	236.62
03-30	1086890226	PEOPLES SAVING & LOAN ASSN	03/01/81-03/30/81	217 S NEWTON AVE ALBERT LEA MN 56007	1,065.00
03-30	1086890227	MANKATO COMMERCIAL PARTNERS	03/01/81-03/30/81	MANKATO WALL MANKATO MN 56001	1,065.00
03-30	1089390002	HOUSE OF REPRESENTATIVES RESTAURANT	02/07/81-02/16/81	COFFEE AND SNACKS FOR CONSTITUENT MEETING IN CONGRESSMAN'S OFFICE	288.00
03-30	1089390001	TOM HAGEDORN	03/01/81-03/31/81	DC-MINNEAPOLIS-DC ROUND TRIP AIRFARE FOR OFFICIAL BUSINESS IN SECOND DISTRICT	669.44
03-31	1091820039	(EQUIPMENT ALLOWANCE CHARGED)	03/01/81-03/31/81		165.51
03-31	1091430017	(STATIONERY ALLOWANCE CHARGED)	03/01/81-03/31/81		165.51

TOTAL

16,950.71

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
01-31	1033830010	(EQUIPMENT ALLOWANCE CHARGED)	01/01/81-01/31/81		682.12
01-31	1033790034	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/31/81		1,156.48
01-31	1049610034	HOUSE RECORDING STUDIO	01/03/81-01/31/81	OFFICIAL RECORDING SERVICES	315.00
02-28	1061460040	(EQUIPMENT ALLOWANCE CHARGED)	02/01/81-02/28/81		703.64
02-28	1059730003	LINDALE NEWS	01/03/81-12/31/81	ANNUAL SUBSCRIPTION	3.00
02-28	1059730004	THE POST SIGNAL	02/01/81-02/01/82	ANNUAL SUBSCRIPTION	9.60
02-28	1059730005	WILLIS POINT CHRONICLE	01/03/81-12/31/81	ANNUAL SUBSCRIPTION	4.50
02-28	1059740004	CONGRESSIONAL QUARTERLY INC	01/03/81-12/31/81	CONGRESSIONAL QUARTERLY SERVICE FOR 1 YEAR.	360.00
02-28	1059740001	DAVID R RAMAGE	01/27/81	PRINTING OF CALLING CARDS	88.00
02-28	1059740003	DAVID R RAMAGE	01/14/81	PRINTING OF FLAG CERTIFICATES	20.00
02-28	1059730001	SOUTHWESTERN BELL TELEPHONE	01/03/81-02/24/81	TELEPHONE SERVICE & LONG DISTANCE FOR MCKINNEY OFFICE	109.76
02-28	1059730002	SOUTHWESTERN BELL TELEPHONE	01/07/81-02/06/81	TELEPHONE SERVICE & LONG DISTANCE FOR TYLER OFFICE	114.92
02-28	1059740002	DIALCOM, INCORPORATED	01/05/81-01/31/81	COMPUTER SERVICE FOR JANUARY, 1981	875.00
02-28	1061820018	(STATIONERY ALLOWANCE CHARGED)	02/01/81-02/28/81		582.02
02-28	1059740005	GSA OAD, FINANCE DIVISION	01/18/81	FTS SERVICE FOR TYLER DISTRICT OFFICE	20.00
03-07	1065760003	DANIEL ODIS JONES	01/03/81-01/30/81	TRAVEL WITHIN DISTRICT DURING JANUARY 1981 - 2,884 MILES AT 24¢ PER MILE	692.16
03-07	1065760009	RALPH M HALL	01/12/81-01/15/81	TRAVEL IN THE DISTRICT DURING JANUARY 1981 - 702 MILES AT 24¢ PER MILE	168.48
03-07	1065790001	GENERAL TELEPHONE	01/03/81-03/04/81	TELEPHONE SERVICE AND LONG DISTANCE FOR SHERMAN DISTRICT OFFICE	151.98
03-07	1065400001	RALPH M HALL	01/26/81-01/29/81	TRAVEL - ROUND TRIP DALLAS, TX-BALTIMORE-DALLAS, TX	268.00
03-07	1065400002	RALPH M HALL	02/02/81-02/05/81	TRAVEL - ROUND TRIP DALLAS, TX-BALTIMORE-DALLAS, TX	268.00
03-07	1065400003	RALPH M HALL	02/09/81-02/09/81	TRAVEL - ROUND TRIP DALLAS, TX-BALTIMORE-DALLAS, TX	268.00
03-07	1065760010	RALPH M HALL	02/05/81-02/12/81	TRAVEL BY CAR FROM ROCKWALL, TX TO WASH DC 1,425 MI AT 20¢/MILE	288.00
03-07	1065760011	RALPH M HALL	02/19/81-02/16/81	TRAVEL FROM WASHINGTON, DC TO DALLAS, TEXAS	133.00
03-11	1070980032	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/81-01/31/81	LOCAL TELEPHONE SERVICE	252.45
03-11	1070970005	SHERMAN DEMOCRAT	01/03/81-01/31/81	ANNUAL SUBSCRIPTION	46.90
03-13	1072110002	DENTON RECORD-CHRONICLE	03/03/81-03/03/82	ANNUAL SUBSCRIPTION	49.00
03-13	1072110003	THE MCKINNEY COURIER GAZETTE	03/03/81-03/03/82	ANNUAL SUBSCRIPTION	42.00
03-13	1072110005	LONGVIEW NEWSPAPERS, INC.	03/03/81-03/01/81	ANNUAL SUBSCRIPTION	32.75
03-13	1072110029	TYLER COURIER-TIMES	02/19/81-02/18/82	ANNUAL SUBSCRIPTION	39.00
03-13	1076210047	HOUSE RECORDING STUDIO	02/01/81-02/28/81	OFFICIAL RECORDING SERVICES	65.00
03-17	1076920001	DIANE MILLIKEN	02/23/81-02/26/81	HYATT REGENCY HOTEL	297.20
03-17	1076920002	DANIEL ODIS JONES	02/01/81-02/26/81	STAFF TRAVEL 3422 MILES @ 24¢	821.28
03-17	1076920003	DIANE MILLIKEN	02/23/81-02/26/81	AIR FARE DFW TO BWI TO DFW	268.00
03-17	1078810003	DIANE MILLIKEN	02/23/81-02/26/81	MILEAGE TO AIRPORT 94 MILES	22.96
03-19	1078810001	CONGRESSIONAL QUARTERLY INC	03/06/81	PUBLICATIONS - 2 TEXAS ALMANACS	6.70
03-19	1078810028	DAVID R RAMAGE	01/19/81	COL BINDERS	25.50
03-19	1078810029	SOUTHWESTERN BELL TELEPHONE	02/10/81	TELEPHONE SERVICE	140.60
03-19	1078810032	SOUTHWESTERN BELL TELEPHONE	02/25/81-03/24/81	TELEPHONE SERVICE AND LONG DISTANCE CHARGES FOR MCKINNEY DISTRICT OFFICE	69.67
03-19	1078810035	DIALCOM, INCORPORATED	01/03/81-01/02/82	USING PER DISTRICT OFFICE TELEPHONE DIRECTORY	874.62
03-19	1078810037	GSA OAD, FINANCE DIVISION	03/01/81-03/31/81	COMPUTER SERVICE FOR MARCH	25.26
03-27	1086470005	THE KILGORE HERALD	03/02/81-03/02/82	FTS SERVICE FOR LER DISTRICT OFFICE	42.00

OFFICE OF THE HON. RALPH M HALL

OFFICIAL EXPENSES

96.58
870.62
5.91
1,350.00
711.60
306.50

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COMPUTER SERVICE & LONG DISTANCE FOR TYLER OFFICE
TELEPHONE SERVICE FOR FEB.
LONG DISTANCE FOR WASHINGTON OFFICE - TOLL CALLS
104 N. SAN JACINTO ST. ROCKWALL, TX
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TOTAL

13,792.05

02/07/81-03/06/81
02/01/81-02/28/81
01/03/81-01/31/81
02/01/81-03/30/81
03/01/81-03/31/81
03/01/81-03/31/81

SOUTHWESTERN BELL TELEPHONE.....
DIALCOM, INCORPORATED.....
C & P TELEPHONE.....
STEVEN A & LORETTA A HOLCOMB.....
(EQUIPMENT ALLOWANCE CHARGED)
(STATIONERY ALLOWANCE CHARGED)
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OFFICE OF THE HON. SAM B HALL JR

OFFICIAL EXPENSES

01-02	1033500029	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01-01/02/81	FTS SERVICE FOR MARSHALL DISTRICT OFFICE	(146.27)
01-14	1014660008	GSA, OAD, FINANCE DIVISION	12/18/80	GASOLINE PURCHASES WHILE IN THE FIRST CONGRESSIONAL DISTRICT OF TEXAS	21.75
01-15	1015530003	SAM B HALL	11/04/80-11/24/80	RENEWAL SUBSCRIPTION FOR TEXAS BUSINESS MAGAZINE FOR TWELVE MONTHS	79.84
03-20	1015530028	TEXAS BUSINESS	03/01/81-03/01/82	COLLECT, LONG DISTANCE, AND CREDIT CARD CALLS CHARGED TO WASHINGTON OFFICE PHONE	13.00
01-15	1015530001	C & P TELEPHONE	11/01/80-11/30/80	NEWSPAPER SUBSCRIPTION FOR ONE YEAR	286.24
01-16	1016600001	THE PITTSBURG GAZETTE, INC	11/01/81-01-01/82	NEWSPAPER SUBSCRIPTION FOR ONE YEAR	11.50
01-16	1016740001	BISHOP B CURRY, JR.	11/01/80-11/30/80	TVL BY DISTRICT EMPLOYEE WHILE IN THE 1ST CONGL DIST OF TEXAS WHILE PERFORMING OFCL CONGL DUTIES 7.18 MI.	172.32
01-17	1017430001	DAVID R RAMAGE	12/18/80	16,500 CONSTITUTION NEWSLETTERS	224.60
01-17	1017430003	THE LAMAR COUNTY ECHO	12/01/80-12/01/81	NEWSPAPER SUBSCRIPTION FOR 12 MONTHS TO BE SENT TO PARIS DISTRICT OFFICE	9.95
01-17	1017430002	SOUTHWESTERN BELL TELEPHONE	12/09/80	TELEPHONE SERVICE FOR PARIS DISTRICT OFFICE FOR NOVEMBER 9TH THRU DECEMBER 8, 1980.	102.30
01-17	1017440001	SAM B HALL	12/13/80	AIR TRAVEL FROM WASHINGTON NATIONAL TO SHREVEPORT, LOUISIANA	235.00
01-17	1017440002	SAM B HALL	12/13/80	TRAVEL BY PRIVATE AUTOMOBILE FROM SHREVEPORT, LA TO MARSHALL, TX 40 MILES @ 24 PER MILE	9.60
01-17	1017440003	SAM B HALL	12/16/80	TRAVEL BY DELTA AIRLINES FROM WASHINGTON NATIONAL TO SHREVEPORT, LOUISIANA	235.00
01-17	1017440004	SAM B HALL	12/16/80	TRAVEL BY PRIVATE AUTO FROM MARSHALL, TX TO SHREVEPORT, LA 40 MILES @ 24 PER MILE	9.60
01-17	1017440005	SAM B HALL	12/15/80	TRAVEL BY PRIVATE AUTO FROM MARSHALL, TX TO WASHINGTON, DC	9.60
01-17	1017440031	SAM B HALL	12/24/80	3,000 CONSTITUTION NEWSLETTERS	76.75
01-26	1026420009	DAVID R RAMAGE	01/23/81-01-31/82	NEWSPAPER SUBSCRIPTION FOR 12 MONTHS	11.50
01-26	1026420002	THE CLARKSVILLE TIMES	01/01/81	NEWSPAPER SUBSCRIPTION FOR TWELVE MONTHS	36.00
01-26	1026420003	THE DAILY FAVORITE	01/04/81	TRAVEL BY PRIVATE AUTO FROM MARSHALL, TEXAS TO SHREVEPORT, LOUISIANA -- 40 MILES @ .24 PER MILE.	9.60
01-26	1026420005	SAM B HALL	12/01/80-12/31/80	TVL BY DIST EMPLOYEE WHILE IN THE 1ST C.D. OF TEXAS & WHILE PERFORMING OFCL CONG DUTIES 693 MI @ .24	166.32
01-26	1026420010	W. H. TAYLOR, JR.	12/01/80-12/31/80	TVL BY DIST EMPLOYEE WHILE IN THE 1ST C.D. OF TEXAS & WHILE PERFORMING OFCL CONG DUTIES 1,018 MI @ .24	244.32
01-26	1026420011	JAMES H MUCKLERDY	12/01/80-12/31/80	TELEPHONE SERVICE FOR TEXARKANA DISTRICT OFFICE	124.32
01-26	1026420006	GENERAL TELEPHONE COMPANY OF SOUTHWEST	12/18/80	FTS SERVICE FOR TEXARKANA DISTRICT OFFICE	19.30
01-26	1026420007	GSA, OAD, FINANCE DIVISION	12/21/80-01/20/81	TELEPHONE SERVICE FOR MARSHALL DISTRICT OFFICE	175.08
01-26	1026420008	SOUTHWESTERN BELL TELEPHONE	01/04/81	AIR TRAVEL FROM SHREVEPORT, LOUISIANA TO WASHINGTON, DC	270.00
01-26	1026420004	SAM B HALL	11/01/80-11/30/80	LOCAL TELEPHONE SERVICE	213.65
01-27	1027450031	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/80-12/31/80	NEWSPAPER SUBSCRIPTION FOR 12 MONTHS TO BE SENT TO PARIS DISTRICT OFFICE	6.00
01-28	1027750030	CHESAPEAKE & POTOMAC TELEPHONE CO	01/31/81-01/31/82	NEWSPAPER SUBSCRIPTION FOR 12 MONTHS TO BE SENT TO PARIS DISTRICT OFFICE	30.00
01-29	1029460033	THE BLOSSOM TIMES	11/03/80-11/28/80	GAS PURCHASES WHILE IN THE FIRST CONG. DISTRICT OF TEXAS & OUTSIDE THE DISTRICT OF COLUMBIA	16.25
01-29	1029460003	SAM B HALL	01/06/81	500 'DEAR COLLEAGUE' LETTERS REGARDING WINDFALL PROFIT TAX LEGISLATION	16.25
01-29	1029460004	DAVID R RAMAGE	12/20/80-01/03/81	TRAVEL BY PRIVATE AUTOMOBILE FROM SHREVEPORT, LA TO MARSHALL, TEXAS & RETURN -- 80 MILES @ .24 PER MI.	19.20
01-29	1029460006	SUE K JORDAN	01/01/81-10/31/81	REIMB FOR PAYMENT OF PARIS DISTRICT OFFICE POST OFFICE BOX RENT FOR THE MONTHS OF JANUARY & OCTOBER, 81.	40.00
01-29	1029460007	SAM B HALL	01/01/81-10/31/81	REIMB FOR PAYMENT OF TEXARKANA DISTRICT OFFICE POST OFFICE BOX RENT FOR THE MONTHS OF JAN., OCT., 1981.	33.30
01-29	1029460008	SAM B HALL	12/31/80	TELEGRAM SERVICE FOR THE MONTH OF DECEMBER, 1980 FOR THE WASHINGTON OFFICE	67.40
01-29	1029460005	WESTERN UNION TELEGRAPH COMPANY	12/20/80-01/03/81	R/T AIR TRAVEL FROM WASHINGTON TO SHREVEPORT, LOUISIANA	505.00
01-31	1033830011	SUE K JORDAN	01/01/81-01/31/81	REIMB FOR PAYMENT OF PARIS DISTRICT OFFICE POST OFFICE BOX RENT FOR THE MONTHS OF JANUARY & OCTOBER, 81.	1,585.64
01-31	1033790017	(EQUIPMENT ALLOWANCE CHARGED)	01/01/81-01/31/81	(STATIONERY ALLOWANCE CHARGED)	252.34

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No	Payee	Service dates	Description	Amount
02-11	1041820001	XEROX CORPORATION	12/30/80	OVER MINIMUM CHARGE FOR COPIER LOCATED IN WASHINGTON OFFICE	17.60
02-11	1041820002	SAM B HALL	01/28/80-12/23/80	GASOLINE PURCHASES WHILE IN THE FIRST CONGRESSIONAL DISTRICT OF TEXAS AND OUTSIDE WASH, DC	92.30
02-11	1041820003	SAM B HALL	01/07/81	TRAVEL BY PRIVATE AUTO FM SHREVEPORT, LA TO MARSHALL, TX, 40 MILES @ 24¢ PER MILE	9.60
02-11	1041820004	SAM B HALL	01/17/81	TRAVEL BY PRIVATE AUTO FROM MARSHALL, TX TO SHREVEPORT, LA, 40 MILES @ 24¢ PER MILE	9.60
02-11	1041820005	SAM B HALL	01/07/81	AIR TRAVEL FROM WASHINGTON NATIONAL TO SHREVEPORT, LA	235.00
02-11	1041820006	SAM B HALL	01/07/81	AIR TRAVEL FROM SHREVEPORT, LA TO WASHINGTON NATIONAL	235.00
02-11	1043800001	THE PARIS NEWS	02/07/81-02/07/82	NEWSPAPER SUBSCRIPTION FOR ONE YEAR TO BE SENT TO PARIS DISTRICT OFFICE	54.00
02-12	1043800001	THE KILGORE HERALD	02/27/81-02/27/82	NEWSPAPER SUBSCRIPTION FOR ONE YEAR TO BE SENT TO MARSHALL DISTRICT OFFICE	42.00
02-13	1044750001	BISHOP B CURRY, JR.	01/01/80-12/31/80	TRAVEL BY DISTRICT EMPLOYEE WHILE IN THE FIRST CONG DISTRICT OF TEXAS & WHILE PERFORMING OFCL DUTIES	122.40
02-13	1044750002	SOUTHWESTERN BELL TELEPHONE	12/09/80-01/08/81	TELEPHONE SERVICE FOR PARIS DISTRICT OFFICE	105.95
02-13	1044750003	C & P TELEPHONE	12/01/80-12/31/80	TELEPHONE SERVICE FOR WASHINGTON OFFICE -- CREDIT CARD. LONG DISTANCE & COLLECT CALLS	209.86
02-17	1048460001	T.B. BUTLER PUBLISHING CO. INC.	02/15/81-02/15/82	NEWSPAPER SUBSCRIPTION FOR ONE YEAR TO THE TYLER MORNING TELEGRAPH TO BE SENT TO PARIS DISTRICT OFFICE	78.00
02-18	1049410003	JAMES H MUCKLEROY	01/01/81-01/31/81	TVL BY DIST EMPLOYEE WHILE IN THE 1ST C.D. OF TEXAS & WHILE PERFORMING OFCL CONG. DUTIES 1,050 MI	252.00
02-22	1052410002	DAVID R RAMAGE	01/26/81	PREPARATION OF 500 'DEAR COLLEAGUE' LETTERS ON H.R. 1064	28.75
02-22	1052410003	TEXAS LEGISLATIVE HANDBOOK	01/26/81	2 COPIES OF DIRECTORY	39.50
02-22	1052410004	GSR, OAD, FINANCE DIVISION	01/18/81	FIS SERVICE FOR TEXARKANA DISTRICT OFFICE	30.60
02-23	1054500001	GENERAL TELEPHONE COMPANY OF SOUTHWEST	02/01/81-03/01/81	TELEPHONE SERVICE FOR TEXARKANA DISTRICT OFFICE	20.85
02-23	1054500002	GSR, OAD, FINANCE DIVISION	01/18/81	FIS SERVICE FOR MARSHALL DISTRICT OFFICE	116.81
02-25	1056710001	W. H. TAYLOR, JR.	01/01/81-01/31/81	TRAVEL BY DISTRICT EMPLOYEE WHILE IN THE FIRST CONG DISTRICT OF TEXAS & WHILE PERFORMING OFCL DUTIES	21.75
02-25	1056710002	SAM B HALL	01/02/81	GASOLINE PURCHASE WHILE IN THE FIRST CONG DISTRICT OF TEXAS & OUTSIDE THE DISTRICT OF COLUMBIA	63.36
02-25	1058630001	WESTERN UNION TELEGRAPH COMPANY	01/01/81-01/31/81	TELEGRAM SERVICE FOR WASHINGTON OFFICE	18.70
02-27	1058510006	CONGRESSIONAL QUARTERLY INC	04/01/81-03/31/82	RENEWAL OF CONGRESSIONAL QUARTERLY SERVICE FOR THE MARSHALL DISTRICT OFFICE FOR 12 MONTHS	241.28
02-27	1058510008	THE BIG S & H JOURNAL	01/01/81-01/01/82	RENEWAL SUBSCRIPTION FOR 12 MONTHS	360.00
02-27	1058510010	SAM B HALL	12/29/80-01/03/81	GASOLINE PURCHASES WHILE IN THE FIRST CONGRESSIONAL DISTRICT OF TEXAS AND OUTSIDE OF DC	7.35
02-27	1058510009	SOUTHWESTERN BELL TELEPHONE	01/21/81-02/20/81	TELEPHONE SERVICE FOR MARSHALL DISTRICT OFFICE	66.90
02-28	1061460004	(EQUIPMENT ALLOWANCE CHARGED)	02/01/81-02/28/81	TELEPHONE SERVICE FOR MARSHALL DISTRICT OFFICE	281.34
02-28	1059730002	THE HALLSVILLE HERALD	02/15/81-02/15/82	NEWSPAPER SUBSCRIPTION FOR 12 MONTHS TO BE SENT TO MARSHALL DISTRICT OFFICE	1,581.15
02-28	1059470007	SAM B HALL	02/06/81	TRAVEL BY PRIVATE AUTOMOBILE FROM SHREVEPORT, LOUISIANA TO MARSHALL, TEXAS 40 MILES @ .24 PER MILE	9.60
02-28	1059470001	SAM B HALL	02/06/81	AIR TRAVEL FROM WASHINGTON NATIONAL TO SHREVEPORT, LOUISIANA	255.00
02-28	1061820004	(STATIONERY ALLOWANCE CHARGED)	02/01/81-02/28/81	18,000 CONSTITUENT NEWSLETTERS	441.60
03-05	1064570006	DAVID R RAMAGE	02/06/81	NEWSPAPER SUBSCRIPTION FOR 12 MONTHS TO BE SENT TO PARIS DISTRICT OFFICE	234.50
03-05	1064570005	THE LEONARD GRAPHIC	02/01/81-02/01/82	MEMBERSHIP IN THE CONGRESSIONAL RURAL CAUCUS FOR THE FIRST SESSION OF THE 97TH CONGRESS	6.00
03-05	1064570001	CONGRESSIONAL RURAL CAUCUS	01/01/81-01/01/82	25 8 BY 10 PICTURES OF STUDENT'S FM CENTER HS (HERE ATTENDING CLOSE-UP FOUNDATION WORKSHOP)	200.00
03-05	1064570002	ATLAS PHOTO COMPANY	02/02/81	W/CONG. HALL	18.76
03-05	1064570003	SAM B HALL	02/18/81	REIMBURSEMENT FOR PAYMENT TO DENNIS R. BRADDOCK FOR PURCHASE OF 5 TUBES OF INK FOR ADDRESSOGRAPH MACH.	44.10
03-05	1064570004	THE BOWIE COUNTY NEWS	01/01/81-01/01/82	NEWSPAPER SUBSCRIPTION FOR 12 MONTHS TO BE SENT TO TEXARKANA DISTRICT OFFICE	5.00
03-05	1064570009	SAM B HALL	01/13/81	GASOLINE PURCHASE WHILE IN FIRST CONG. DISTRICT OF TEXAS & OUTSIDE THE DISTRICT OF COLUMBIA	20.25
03-05	1064570008	C & P TELEPHONE	01/01/81-01/31/81	TELEPHONE SERVICE FOR WASHINGTON OFFICE, INCLUDING LONG DISTANCE, COLLECT AND CREDIT CARD CALLS	210.99

OFFICE OF THE HON. SAM B HALL JR—Continued

03 06	1065500602	SAM B HALL	02/11/81-02/17/81	TRAVEL BY PRIVATE AUTOMOBILE FROM SHREVEPORT, LOUISIANA, TO MARSHALL, TEXAS, AND RETURN - 80 MI @ .24	19.20	
03 06	1065500001	SAM B HALL	02/11/81-02/17/81	AIR TRAVEL FROM WASHINGTON NATIONAL TO SHREVEPORT, LOUISIANA, AND RETURN	490.00	
03 07	1066390002	DAVID R RAMAGE	02/20/81-02/23/81	560 DEAR COLLEAGUE LETTERS, IMPRINTING ON 100 WALL CALENDARS; AND 50 MEMO PADS	119.25	
03 07	1066400604	W. H. TAYLOR, JR	02/03/81	EXPS INCURRED BY DIST EMPLOYEE TO ATTEND SEMINAR AT THE U.S. AIR FORCE ACADEMY A/F FW SHREVEPORT, WASH	646.29	
03 07	1066400005	BISHOP B CURRY, JR	01/01/81-01/31/81	TRAVEL BY DIST EMPLOYEE WHILE PERFORMING OFFICIAL CONG DUTIES IN THE 1ST CONG. DIST OF TEXAS 610 MI @ .24	146.40	
03 07	1066400007	SAM B HALL	02/19/81-02/22/81	TRAVEL BY PRIVATE AUTO FROM SHREVEPORT, LA TO MARSHALL, TEXAS & RETURN 80 MILES @ .24 PER MILE.	19.20	
03 07	1066400008	SOUTHWESTERN BELL TELEPHONE	01/09/81-02/08/81	TELEPHONE SERVICE FOR PARIS DISTRICT OFFICE	116.61	
03 07	1066400906	SAM B HALL	02/19/81-02/21/81	AIR TRAVEL FROM WASHINGTON NATIONAL TO SHREVEPORT, LA & RETURN	470.00	
03 09	1068620019	CONGRESSONAL STEEL CAUCUS	01/05/81-12/31/81	MEMBERSHIP DUES	200.00	
03 10	1069560009	JAMES H WUCKLEREY	02/01/81-02/28/81	TRAVEL BY DISTRICT EMPLOYEE WHILE PERFORMING OFCL. CONGRESSIONAL DUTIES, 896 MILES AT 24c PER MILE	215.04	
03 10	1069560005	SAM B HALL	02/27/81-03/01/81	AIR TRAVEL FROM WASHINGTON NATIONAL TO SHREVEPORT, LOUISIANA, AND RETURN	502.00	
03 10	1069560006	SAM B HALL	02/27/81-03/01/81	TRAVEL BY PRIVATE AUTO FW SHREVEPORT AIRPORT TO MARSHALL, TX, AND RETURN - 80 MI @ .24 PER MILE.	19.20	
03 11	1070300001	DAVID R RAMAGE	02/25/81	ADDRESSING OF 12,621 CONSTITUENT NEWSLETTERS	78.75	
03 11	1070300002	GENERAL TELEPHONE COMPANY OF SOUTHWEST	03/01/81-04/01/81	TELEPHONE SERVICE FOR THE TEXARKANA DISTRICT OFFICE	109.50	
03 11	1070440027	CHESSAPEAKE & POTOMAC TELEPHONE CO	01/01/81-01/31/81	LOCAL TELEPHONE SERVICE	211.95	
03 11	1070900003	GSA, OAD, FINANCE DIVISION	02/18/81	FTS SERVICE FOR TEXARKANA DISTRICT OFFICE	20.65	
03 11	1070900004	GSA, OAD, FINANCE DIVISION	02/18/81	FTS SERVICE FOR MARSHALL DISTRICT OFFICE	21.75	
03 12	1071690012	JACKSONVILLE DAILY PROGRESS	04/30/81-04/30/82	NEWSPAPER SUBSCRIPTION FOR 12 MONTHS TO BE SENT TO MARSHALL DISTRICT OFFICE	35.00	
03 12	1071330007	W. H. TAYLOR, JR	02/01/81-02/28/81	TRV BY DIST. EMP. WHILE IN THE 1ST CONG. DIST. OF TX. ON OFFICIAL CONG. DUTIES FOR 2/81 (106 MI @.24)	25.44	
03 12	1071330008	SAM B HALL	01/09/81	GASOLINE PURCHASE WHILE IN THE 1ST CONG. DISTRICT OF TX. AND OUTSIDE THE DISTRICT OF COLUMBIA	17.00	
03 26	1079640001	CONGRESSIONAL QUARTERLY INC.	01/26/81	TWO BINDERS FOR CONGRESSIONAL QUARTERLY PUBLICATIONS	51.00	
03 20	1079640003	COLORFAX LABORATORIES	03/13/81	25 4X5 BLACK AND WHITE PICTURES OF CONG HALL FOR USE WITH NEWS RELEASES, CONSTITUENT REQUESTS, ETC.	17.50	
03 20	1079640004	SAN AUGUSTINE TRIBUNE	10/25/80-10/25/81	NEWSPAPER SUBSCRIPTION FOR 12 MONTHS TO BE SENT TO MARSHALL DISTRICT OFFICE	2.00	
03 20	1079640005	WOOD COUNTY DEMOCRAT	01/01/81-01/01/82	NEWSPAPER SUBSCRIPTION FOR 12 MONTHS TO BE SENT TO PARIS DISTRICT OFFICE	11.00	
03 20	1079640002	SOUTHWESTERN BELL TELEPHONE COMPANY	02/21/81-03/20/81	TELEPHONE SERVICE FOR MARSHALL DISTRICT OFFICE	158.85	
03 33	1082440001	SAM B HALL	01/14/81	GASOLINE PURCHASE WHILE IN THE FIRST CONGRESSIONAL DISTRICT OF TEXAS & OUTSIDE THE DISTRICT OF COLUMBIA	16.00	
03 25	1083430020	GENERAL SERVICES ADMINISTRATION	01/01/81-03/31/81	TEXARKANA TX 00000	1,380.00	
03 25	1083430021	GENERAL SERVICES ADMINISTRATION	01/01/81-03/31/81	PARIS TX 00000	518.00	
03 25	1083430022	GENERAL SERVICES ADMINISTRATION	01/01/81-03/31/81	MARSHALL TX 00000	1,696.00	
03 27	1086470009	SOUTHWESTERN BELL TELEPHONE	02/09/81-03/08/81	TELEPHONE SERVICE FOR PARIS DISTRICT OFFICE	1,111.70	
03 31	1091820041	EQUIPMENT ALLOWANCE CHARGED)	03/01/81-03/31/81	TELEPHONE SERVICE WHILE IN THE FIRST CONGRESSIONAL DISTRICT OF TEXAS & OUTSIDE THE DISTRICT OF COLUMBIA	1,577.45	
03 31	1091430041	STATIONERY ALLOWANCE CHARGED)	03/01/81-03/31/81	TELEPHONE PURCHASE WHILE IN THE FIRST CONGRESSIONAL DISTRICT OF TEXAS & OUTSIDE THE DISTRICT OF COLUMBIA	384.68	
					TOTAL	20,833.49

OFFICE OF THE HON. TONY P HALL

OFFICIAL EXPENSES

01 14	1034660007	DAVID R RAMAGE	12/19/80	CHESHIRE LABELS ON NEWSLETTERS	228.95
01 14	1014400003	DAYTON NEWSPAPERS INC	01/05/81-01/04/82	SUBSCRIPTION	76.00
01 14	1014400004	DAYTON NEWSPAPERS INC	01/05/81-01/04/82	SUBSCRIPTION	76.00
01 14	1014400005	DAYTON NEWSPAPERS INC	01/05/81-01/04/82	SUBSCRIPTION	46.80
01 14	1014400006	DAYTON NEWSPAPERS INC	01/05/81-01/04/82	SUBSCRIPTION	46.80
01 14	1014400007	CONGRESSIONAL QUARTERLY INC	01/01/81-12/31/81	ANNUAL SUBSCRIPTION TO CONGRESSIONAL QUARTERLY FOR REFERENCE USE (SUBSCRIPTION/BINDERS)	384.00
01 14	1014400010	RICK CARRE	11/13/80-11/15/80	REIMB FOR TWO-DAY CONF SPONSORED BY DAYTON AREA CHAMBER OF COMMERCE FOR STAFF MEMBER	15.00
01 14	1014400010	HOUSE RECORDING STUDIO	12/01/80-12/31/80	OFFICIAL RECORDING SERVICES	60.00
01 14	1014620005	HOUSE RECORDING STUDIO	01/01/81-06/30/81	PAYMENT FOR PO BOX 279 FOR SIX MONTHS	28.00
01 14	1014620006	RICK CARRE	10/04/80-11/14/80	R/T A/F FROM WASHINGTON, DC TO DAYTON, OHIO. & RTN FOR CONG TONY P HALL ON OFFICIAL BUSINESS	210.44
01 14	1014620004	VISA, FIRST VIRGINIA BANK			

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
01-14	1014660005	JEANETTE L. CASSANO	12/23/80-12/27/80	ROUND TRIP AIR FARE FROM WASHINGTON, DC TO DAYTON, OHIO AND RETURN FOR STAFF MEMBER WHILE ON OFCL BUSS.	124.50
01-14	1014400008	ALANHUIS DATA COMMUNICATIONS CORP	12/01/80-12/31/80	MONTHLY RENTAL FEE, DATA PROCESSING CRT & COUPLER (CY OF CONTRACT ON FILE)	59.00
01-14	1014400032	DATA TERMINALS AND COMMUNICATIONS	01/01/81-01/31/81	MONTHLY RENTAL FEE FOR JANUARY 1981 DATA PROCESSING EQUIPMENT	180.00
01-15	1015530004	KENNETH L. SHARP	12/12/80	PRINTING OF AGRICULTURE PUBLICATIONS DISTRIBUTION LETTER	115.00
01-15	1015530008	RICK CARNE	12/12/80-12/13/80	TRAVEL IN PRIVATE AUTO IN DISTRICT DAYTON, OHIO, FOR STAFF EMPLOYEE WHILE ON OFFICIAL BUSINESS	23.28
01-15	1015530009	NATIONAL DEMOCRAT CLUB	11/18/80	HOSTED LUNCH FOR OFFICIALS FROM DAYTON, OHIO, TO DISCUSS UPCOMING LEGISLATION	63.35
01-15	1015530005	C & P TELEPHONE	11/01/80-11/30/80	LONG DISTANCE CHARGES FOR WASHINGTON OFFICE FOR OFFICIAL BUSINESS	50.13
01-15	1015530006	TRANS WORLD AIRLINES, INC	12/02/80-12/14/80	WRITE-YOUR-OWN TICKET FROM WASHINGTON DC TO DAYTON, OHIO, AND RETURN FOR CONG. HALL	220.00
01-15	1015530007	TRANS WORLD AIRLINES, INC	12/10/80-12/11/80	WRITE-YOUR-OWN TICKET FROM WASHINGTON, DC TO DAYTON, OHIO, AND RETURN FOR STAFF MEMBER	220.00
01-17	1017450004	DEMOCRATIC STUDY GROUP	01/01/81-12/31/81	LEGISLATIVE RESEARCH SERVICES	2,200.00
01-24	1023700002	DAVID R. RAMAGE	12/29/80	PRINTING OF NEWSLETTERS	1,701.50
01-24	1023700003	VISA, FIRST VIRGINIA BANK	12/19/80	LUNCH WITH CONSTITUENT	14.02
01-24	1023700005	GSA, OAD, FINANCE DIVISION	12/19/80	TELEPHONE CHARGES FOR DISTRICT OFFICE, DAYTON, OHIO FOR DECEMBER FOR OFFICIAL BUSINESS	290.09
01-24	1023700001	DMC	12/18/80	DATA PROCESSING SERVICES FOR DECEMBER	2,069.78
01-24	1023700004	TERMINAL DATA CORPORATION	12/01/80-12/31/80	MONTHLY RENTAL FEE, DATA PROCESSING CRT & COUPLER (CY OF CONTRACT ON FILE)	16.00
01-27	1027410021	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/81-01/31/81	MONTHLY RENTAL FEE, DATA PROCESSING CRT & COUPLER (CY OF CONTRACT ON FILE)	216.48
01-28	1028750021	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/80-11/30/80	LOCAL TELEPHONE SERVICE	216.67
01-29	1029810001	GEORGE W. LOWREY	12/01/80-12/31/80	REIMB FOR PERSONAL CHECK SENT TO GPO FOR PRINTING OF ENVELOPES FOR OFFICIAL BUSINESS	203.70
01-31	1033830017	(EQUIPMENT ALLOWANCE CHARGED)	12/31/80		910.94
01-31	1033790018	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/31/81		292.31
02-11	1042620015	POSTMASTER	01/01/81-01/31/81	1000 POSTAGE STAMPS FOR WASH AND DISTRICT OFFICES FOR OFFICIAL USE	150.00
02-28	1061460004	(EQUIPMENT ALLOWANCE CHARGED)	02/01/81-02/28/81		439.00
02-28	1059740007	NATIONAL JOURNAL REPORTS	04/11/81-04/11/82	SUBSCRIPTION FEE FOR 1981 (RESEARCH PURPOSES) & BINDERS	732.20
02-28	1059740010	THE NEW YORK TIMES SALES, INC	01/05/81-04/05/81	SUBSCRIPTION FEE FOR NEW YORK TIMES	39.00
02-28	1059740031	ENVIRONMENTAL STUDY CONFERENCE	01/01/81-12/30/81	MEMBERSHIP/SUBSCRIPTION FEE FOR 1981, (RESEARCH SERVICES)	75.00
02-28	1059740008	C & P TELEPHONE	12/01/80-12/31/80	TOLL CHARGES FOR WASHINGTON OFFICE ON OFFICIAL BUSINESS	15,576.21
02-28	1061870042	(STATIONERY ALLOWANCE CHARGED)	02/01/81-02/28/81		282.17
02-28	1064870009	GSA, OAD, FINANCE DIVISION	01/18/81	TELEPHONE CHARGES FOR DISTRICT OFFICE, DAYTON, OHIO FOR JANUARY FOR OFFICIAL BUSINESS	15.00
03-05	1064810017	POSTMASTER	02/26/81	100 POSTAGE STAMPS FOR WASHINGTON AND DISTRICT OFFICES FOR OFFICIAL BUSINESS	10.00
03-10	1069650015	DAYTON JEWISH CHRONICLE	01/24/81-01/24/82	ONE YEAR SUBSCRIPTION TO DAYTON JEWISH CHRONICLE FOR OFFICIAL USE	11.60
03-10	1069650017	MEIDINGER & ASSOCIATES, INC.	02/18/81	SIX COPIES OF 1981 SOCIAL SECURITY BOOKLET FOR OFFICIAL USE	7.00
03-10	1069650018	LEAGUE OF WOMEN VOTERS	01/01/81	1981 DIRECTORY OF PUBLIC OFFICIALS FOR WASHINGTON & DISTRICT OFFICES FOR OFFICIAL BUSINESS	57.80
03-10	1069650012	RICK CARNE	01/09/81-02/27/81	TRAVEL IN PRIVATE AUTO IN DISTRICT, DAYTON, OH FOR STAFF EMPLOYEE WHILE ON OFCL BUSS., 240 MILE AT 24c.	32.00
03-10	1069650018	DAVID R. RAMAGE	02/23/81	CALLING CARDS FOR STAFF MEMBERS FOR OFFICIAL BUSINESS	220.00
03-10	1069650013	TRANS WORLD AIRLINES, INC.	02/05/81-02/06/81	WRITE-YOUR-OWN TICKET FROM WASHINGTON, DC TO DAYTON, OH AND RETURN FOR CONG. HALL	220.00
03-10	1069650014	TRANS WORLD AIRLINES, INC.	02/20/81-02/23/81	WRITE-YOUR-OWN TICKET FROM WASHINGTON, DC TO DAYTON, OH AND RETURN FOR CONG. HALL	59.00
03-10	1069650016	ALANHUIS DATA COMMUNICATIONS CORP.	01/01/81-01/31/81	MONTHLY RENTAL FEE, DATA PROCESSING CRT & COUPLER (CY CONTRACT ON FILE)	58.95
03-10	1069650019	C & P TELEPHONE	01/01/81-01/31/81	LONG DISTANCE CHARGES FOR WASHINGTON OFFICE FOR OFFICIAL BUSINESS, TOLL CHARGES	300.58
03-10	1069650011	GSA, OAD, FINANCE DIVISION	02/18/81	TELEPHONE CHARGES FOR DISTRICT OFFICE, DAYTON, OHIO FOR OFFICIAL BUSINESS	214.61
03-11	1070570021	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/81-01/31/81	LOCAL TELEPHONE SERVICE	25.83
03-23	1082470007	VISA, FIRST VIRGINIA BANK	02/11/81	SHELF COVERING FOR OFFICE & RECEPTION AREA IN CONGRESSMAN'S OFFICE IN WASHINGTON	22.23
03-23	1082470005	VISA, FIRST VIRGINIA BANK	02/05/81	LUNCH WITH CONSTITUENT IN DISTRICT	98.15
03-23	1082470006	VISA, FIRST VIRGINIA BANK	01/20/81	HOSTED LUNCH FOR CONSTITUENTS & ELECTED OFFICIALS FROM DAYTON, OHIO	

246.00
530.00
3,290.06
956.96
254.73

TOTAL 19,229.92

WRITE-YOUR-OWN TICKET FROM WASHINGTON, DC TO DAYTON, OH & RETURN FOR CONG. HALL
WRITE-YOUR-OWN TICKET FROM WASHINGTON, DC TO DAYTON, OH & RETURN FOR CONG. HALL
DAYTON OH 00000

01/09/81-01/11/81
03/06/81-03/07/81
01/01/81-03/31/81
03/01/81-03/31/81
03/01/81-03/31/81

TRANS WORLD AIRLINES, INC
TRANS WORLD AIRLINES, INC
GENERAL SERVICES ADMINISTRATION
(EQUIPMENT ALLOWANCE CHARGED)
(STATIONERY ALLOWANCE CHARGED)

03-23 1082470003
03-23 1082470004
03-25 1083430023
03-31 1091829042
03-31 1091430042

OFFICE OF THE HON. LEE H HAMILTON

OFFICE EXPENSES

01-02	1033500004	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/02/81	(169.00)
01-14	1014620006	HOUSE RECORDING STUDIO	12/01/80-12/31/80	44.00
01-14	1014660011	POSTMASTER	12/03/80-12/03/81	30.00
01-14	1014660012	DAVID R RAMAGE	02/08/80-12/01/80	112.90
01-14	1014660009	C & P TELEPHONE	12/01/80-02/28/80	24.76
01-14	1014660013	UNITED TELEPHONE CO	12/01/80	91.00
01-17	1017430008	DAVID R RAMAGE	12/17/80	60.70
01-17	1017430009	DAVID R RAMAGE	12/17/80	27.50
01-17	1017430010	DAVID R RAMAGE	12/17/80	22.50
01-17	1017430011	THE HERALD TELEPHONE	01/03/81-01/02/82	7.00
01-17	1017430012	INDIANAPOLIS NEWSPAPERS INC	12/01/80-12/26/81	14.00
01-17	1017430013	THE RISING SUN RECORDER	12/01/80-12/01/81	34.72
01-17	1017430014	REGISTER PUBLICATIONS	12/01/80-12/01/81	23.92
01-17	1017440007	DEBRA L MILLER	12/08/80	20.00
01-17	1017440008	DEBRA L MILLER	12/11/80	253.65
01-17	1017430005	INDIANA BELL TELEPHONE COMPANY	12/08/80-12/12/80	77.75
01-17	1017430006	UNITED TELEPHONE CO	11/04/80-12/03/80	10.53
01-17	1017430007	C & P TELEPHONE	12/08/80	244.00
01-17	1017430008	M & M TRAVEL AGENCY	07/28/80	140.00
01-17	1017430009	DIALCOM INCORPORATED	01/01/81-01/31/81	236.00
01-17	1017430010	DATA TERMINALS AND COMMUNICATIONS	01/01/81-01/31/81	69.00
01-17	1017430011	CARTPHONE	01/01/81-01/31/81	870.62
01-17	1017430031	DIALCOM INCORPORATED	01/23/81	360.00
01-23	1079800032	CONGRESSIONAL QUARTERLY INC	01/06/81-01/09/81	24.40
01-23	1079800003	CONGRESSIONAL QUARTERLY INC	01/23/81	41.42
01-23	1022700002	LEE H HAMILTON	01/08/81	82.46
01-23	1022700003	LEE H HAMILTON	12/18/80	79.95
01-23	1026220003	GSA OAD FINANCE DIVISION	12/18/80	270.00
01-23	1027620004	GSA OAD FINANCE DIVISION	01/06/81-01/09/81	202.67
01-23	1027620005	M & M TRAVEL AGENCY	11/01/80-11/30/80	14.10
01-27	10287450032	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/80-12/31/80	202.42
01-29	1029460011	LEE H HAMILTON	01/14/81	36.40
01-29	1029460011	LEE H HAMILTON	12/31/80-12/30/81	179.00
01-29	1029460009	DEBRA L MILLER	01/13/81-01/15/81	16.10
01-29	1029460009	DEBRA L MILLER	12/31/81-01/15/81	270.00
01-30	1029890210	THE FIRST NATIONAL BANK OF AURORA	01/01/81-01/30/81	350.00
01-31	1033790042	(EQUIPMENT ALLOWANCE CHARGED)	01/01/81-01/31/81	1,039.78
02-08	1038770002	TOM COX	01/01/81-01/31/81	39.00
02-08	1038770003	TOM COX	01/20/81	1.40
02-11	1042620016	POSTMASTER	01/30/81	100.00

TOTAL

OFFICIAL RECORDING SERVICES
PAYMENT FOR POST BOX RENTAL
CHECK LABELS ON ENVELOPES
LONG DISTANCE CHARGES FOR FEBRUARY
TELEPHONE CHARGES FOR AURORA OFFICE
CHESHIRE LABELS ON ENVELOPES
CHESHIRE LABELS AFFIXED TO ENVELOPES
TYPESETTING- NEGATIVES & PLATES
PAYMENT FOR NEWSPAPER SUBSCRIPTION FOR OFFICIAL USE
PAYMENT FOR NEWSPAPER SUBSCRIPTION FOR OFFICIAL USE
PAYMENT FOR SUBSCRIPTION FOR OFFICIAL USE
PAYMENT FOR HOTEL DURING TRAVEL ON OFFICIAL BUSINESS
PAYMENT FOR HOTEL DURING TRAVEL ON OFFICIAL BUSINESS
PAYMENT FOR GASOLINE CHARGES DURING TRAVEL IN DISTRICT ON OFFICIAL BUSINESS
TELEPHONE CHARGES FOR COLUMBUS OFFICE
TELEPHONE CHARGES FOR AURORA OFFICE
STAFF AIRFARE ON OFFICIAL BUSINESS- DC-INDIANAPOLIS, IN-DC FOR DEBRA MILLER
PAYMENT FOR LABELS
PAYMENT FOR TERMINAL FOR COLUMBUS OFFICE
PAYMENT FOR TERMINAL FOR D.C. OFFICE
TERMINAL IN WASHINGTON OFFICE
COMPUTER SERVICES
PAYMENT FOR SUBSCRIPTION FOR OFFICIAL USE 1-3-81 TO 12-31-81
PAYMENT FOR SUBSCRIPTION FOR OFFICIAL USE 1-3-81 TO 12-31-81
PAYMENT FOR MEALS DURING MEMBER'S TRIP TO CONGRESSIONAL DISTRICT
PAYMENT FOR HOTEL FOR MEMBER DURING TRIP TO CONGRESSIONAL DISTRICT
GSA TELEPHONE CHARGES FOR COLUMBUS & JEFFERSONVILLE
DC - INDIANAPOLIS, IN- DC PAYMENT FOR R/T AIRFARE BY MEMBER TO CONGRESSIONAL DISTRICT
LOCAL TELEPHONE SERVICE
PAYMENT FOR MEALS DURING MEMBER'S TRIP TO CONGRESSIONAL DISTRICT
PAYMENT FOR HOTEL FOR MEMBER DURING TRIP TO CONGRESSIONAL DISTRICT
PAYMENT FOR NEWSPAPER SUBSCRIPTION FOR OFFICIAL USE (THE CINCINNATI ENQUIRER)
PAYMENT FOR ROUND TRIP AIRFARE BY MEMBER TO CONGRESSIONAL DISTRICT (DC/INDIANAPOLIS, IN-DC)
BILLINGSLEY HOUSE AURORA IN 47001
ASSORTED DONUTS FOR CONSTITUENT RECEPTION
MILK FOR CONSTITUENT RECEPTION
FOR POSTAGE STAMPS

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
01-27	104960003	M & M TRAVEL AGENCY	04/18/80	STAFF TRAVEL ON OFFICIAL BUSINESS.	91.00
12-17	104960002	LEE H HAMILTON	07/10/80	PAYMENT FOR BALANCE DUE ON A/F ONE-WAY FROM CONGRESSIONAL DISTRICT (INDIANAPOLIS, IN-DC)	32.00
12-18	1049610035	HOUSE RECORDING STUDIO (EQUIPMENT ALLOWANCE CHARGED)	01/03/81-01/31/81	OFFICIAL RECORDING SERVICES	40.00
02-28	105890043	THE FIRST NATIONAL BANK OF AURORA	02/01/81-02/28/81	BILLINGSLEY HOUSE AURORA IN 47001	549.25
02-28	105890216	LEE H HAMILTON	02/05/81-02/07/81	PAYMENT FOR MEALS DURING MEMBER'S TRIP TO CONGRESSIONAL DISTRICT	350.00
02-28	1059730009	LEE H HAMILTON	02/05/81-02/07/81	PAYMENT FOR HOTEL FOR MEMBER DURING TRIP TO CONGRESSIONAL DISTRICT	37.40
02-28	1059730010	LEE H HAMILTON	02/05/81-02/07/81	R/T AIRFARE BY MEMBER DC - INDIANAPOLIS, IN - DC	72.80
02-28	1059730008	(STATIONERY ALLOWANCE CHARGED)	02/05/81-02/07/81		234.00
02-28	1061820019	DEBRA L WILLER	01/23/81	POSTMASTER LINES ON ENVELOPES ORDERED FROM THE PUBLIC PRINTER	949.26
03-04	1063320005	WAYNE VANCE	11/01/80-11/30/80	PAYMENT FOR GASOLINE CHARGES ON OFFICIAL BUSINESS	20.00
03-04	1063320006	WAYNE VANCE	12/01/80-12/31/80	PAYMENT FOR GASOLINE CHARGES ON OFFICIAL BUSINESS	50.28
03-14	1063320001	UNITED TELEPHONE CO.	01/01/81-01/31/81	TELEPHONE CHARGES-AURORA	113.96
03-14	1063320002	C & P TRAVEL AGENCY	01/01/80-12/31/80	LONG DISTANCE TELEPHONE CHARGES	77.75
03-14	1063320004	LEE H HAMILTON	01/19/81-01/23/81	2 AIRLINE TICKETS INDIANA/DC/INDIANA FOR WAYNE VANCE AND JOAN FAWCETT-STAFF \$270.00 EACH	29.03
03-16	1065750001	DEMOCRATIC STUDY GROUP	01/20/81	REFRESHMENTS FOR CONSTITUENT RECEPTION	540.00
03-19	1070900008	DAVID R RAMAGE	01/01/81-12/31/81	NEWSLETTERS #1888	17.45
03-11	1070900005	HUDSON'S DIRECTORY	12/29/80-12/30/80	SUBSCRIPTION FOR 1981	2,000.00
03-11	1070900006	GSA OAD BELL DIVISION	01/01/81-12/31/81	TELEPHONE CHARGES FOR DISTRICT OFFICE	60.00
03-11	1070900007	INDIANA BELL TELEPHONE COMPANY	12/04/80-01/03/81	TELEPHONE CHARGES COLUMBUS	254.05
03-13	1071100048	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/81-02/28/81	LOCAL TELEPHONE SERVICE	993.82
03-14	1083430024	GENERAL SERVICES ADMINISTRATION	01/01/81-03/31/81	OFFICIAL RECORDING SERVICES	50.50
03-24	1085480001	DATA TERMINALS AND COMMUNICATIONS	01/01/81-03/31/81	COLUMBUS IN 00000	2,137.00
03-27	1085480002	DATA TERMINALS AND COMMUNICATIONS	02/01/81-02/28/81	JEFFERSONVILLE IN 00000	713.00
03-27	1085480003	DATA TERMINALS AND COMMUNICATIONS	03/01/81-03/31/81	PAYMENT FOR TERMINAL IN WASHINGTON OFFICE	236.00
03-27	1085480004	DATA TERMINALS AND COMMUNICATIONS	04/01/81-04/30/81	PAYMENT FOR TERMINAL IN WASHINGTON OFFICE	236.00
03-27	1085480018	CARTPHONE	01/01/81-01/31/81	PAYMENT FOR TERMINAL IN WASHINGTON OFFICE	69.00
03-27	1085480019	CARTPHONE	02/01/81-02/28/81	PAYMENT FOR TERMINAL IN WASHINGTON OFFICE	69.00
03-30	1089900006	THE GREENSBURG DAILY NEWS	03/11/81-03/11/82	PAYMENT FOR NEWSPAPER SUBSCRIPTION FOR OFFICIAL USE	48.00
03-30	1089900007	HARRISON CO. PRESS	02/01/81-02/01/82	PAYMENT FOR NEWSPAPER SUBSCRIPTION FOR OFFICIAL USE	6.00
03-30	1089900025	THE WALL STREET JOURNAL	03/10/81-03/10/82	PAYMENT FOR NEWSPAPER SUBSCRIPTION FOR OFFICIAL USE	77.00
03-30	1089900026	GRANTSMANSHIP CENTER NEWS	04/01/81-04/01/82	PAYMENT FOR NEWSPAPER SUBSCRIPTION FOR OFFICIAL USE	20.00
03-30	1089900027	THE BROOKVILLE DEMOCRAT	04/01/81-04/01/82	PAYMENT FOR NEWSPAPER SUBSCRIPTION FOR OFFICIAL USE	8.00
03-30	1089900028	THE LOUISVILLE TIMES	03/21/81-03/21/82	PAYMENT FOR NEWSPAPER SUBSCRIPTION FOR OFFICIAL USE	75.40
03-30	1089900029	THE FIRST NATIONAL BANK OF AURORA	03/01/81-03/30/81	BILLINGSLEY HOUSE AURORA IN 47001	350.00
03-30	1089900030	SKYMOOR DAILY TRIBUNE	09/03/80-09/03/81	PAYMENT FOR NEWSPAPER SUBSCRIPTION FOR OFFICIAL USE	40.80
03-30	1089900011	JUDY JACKSON	02/22/81-02/26/81	PAYMENT FOR HOTEL DURING TRAVEL ON OFFICIAL BUSINESS	328.50
03-30	1089900012	JUDY JACKSON	02/22/81-02/26/81	PAYMENT FOR TAXI FARE DURING TRAVEL ON OFFICIAL BUSINESS	30.00
03-30	1089900013	WAYNE VANCE	01/01/81-01/31/81	PAYMENT FOR GASOLINE CHARGES FOR OFFICIAL BUSINESS	137.58
03-30	1089900014	WAYNE VANCE	02/01/81-02/28/81	PAYMENT FOR GASOLINE CHARGES FOR OFFICIAL BUSINESS	110.73
03-30	1089900015	JOAN FAWCETT	01/01/81-01/31/81	PAYMENT FOR GASOLINE CHARGES FOR OFFICIAL BUSINESS	7.60
03-30	1089900019	JOAN FAWCETT	02/01/81-02/28/81	PAYMENT FOR GASOLINE CHARGES FOR OFFICIAL BUSINESS	13.82
03-30	1089900023	DISROB MARY ANN	01/01/81-01/31/81	PAYMENT FOR CLEANING OF AURORA DISTRICT OFFICE	32.00

OFFICE OF THE HON. LEE H HAMILTON—Continued

03-30	1089900030	DISBRO MARY ANN	02/01/81-02/28/81	PAYMENT FOR CLEANING OF AURORA DISTRICT OFFICE	24.00
03-30	1107960001	NATIONAL NEWS AGENCY	03/30/81	PAYMENT FOR SUBSCRIPTION FOR NEWSPAPER FOR OFFICIAL USE 1-1-81 TO 12-31-81	150.00
03-30	1089900013	UNITED TELEPHONE CO	01/07/81-01/24/81	PAYMENT FOR TELEPHONE CHARGES FOR AURORA	51.00
03-30	1089900014	UNITED TELEPHONE CO	02/07/81-02/24/81	PAYMENT FOR TELEPHONE CHARGES FOR AURORA	24.25
03-30	1089900021	UNITED TELEPHONE CO	02/01/81-02/18/81	PAYMENT FOR TELEPHONE CHARGES FOR AURORA	71.75
03-30	1089900021	M & N TRAVEL AGENCY	03/01/81-03/18/81	DC/INDIANA - PAYMENT FOR AIRFARE FOR STAFF ON OFFICIAL BUSINESS (JUDY JACKSON)	135.00
03-30	1089900003	DUALCOM, INCORPORATED	02/27/81	COMPUTER SERVICES FOR THE MONTH OF FEBRUARY, 1981	870.62
03-30	1089900003	DUALCOM, INCORPORATED	03/01/81-03/31/81	COMPUTER SERVICES FOR THE MONTH OF MARCH, 1981	870.62
03-30	1089900015	WESTERN UNION TELEGRAPH COMPANY	02/18/81	PAYMENT FOR TELEGRAM CHARGES	25.40
03-30	1089900022	GSA, OAD, FINANCE DIVISION	01/01/81-01/31/81	GSA TELEPHONE CHARGES FOR COLOMBUS - IEFF	391.14
03-30	1089900022	GSA, OAD, FINANCE DIVISION	02/18/81	GSA TELEPHONE CHARGES FOR AURORA	79.95
03-31	1091820043	EQUIPMENT ALLOWANCE CHARGED)	03/01/81-03/31/81		545.82
03-31	1091430019	(STATIONERY ALLOWANCE CHARGED)	03/01/81-03/31/81		1,057.26

TOTAL 27,172.19

OFFICE OF THE HON. JOHN PAUL HAMMERSCHMIDT

01-02	1033500031	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/02/81	OFFICIAL RECORDING SERVICES	(69.79)
01-02	1091640017	(STATIONERY ALLOWANCE CHARGED)	01/02/81	NEWSPAPER SUBSCRIPTION	(27.41)
01-14	1015520001	HOUSE RECORDING STUDIO	12/01/80-12/31/80	POST OFFICE BOX RENTAL CHARGE FOR FORT SMITH DISTRICT OFFICE	88.70
01-15	1015530011	POSTMASTER	01/01/81-12/31/81	OFFICIAL TELEGRAPH SERVICE	80.60
01-15	1015530010	WESTERN UNION TELEGRAPH COMPANY	11/01/80-11/30/80	DATA SERVICE	40.00
01-15	1015530012	C & P TELEPHONE	11/01/80-11/30/80	FIFTEEN SHEETS OF 15¢ STAMPS	39.16
01-15	1015910006	POSTMASTER	05/15/80	LOCAL TELEPHONE SERVICE	225.00
01-27	1027450003	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/80-11/30/80	LOCAL TELEPHONE SERVICE	216.20
01-28	1028770032	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/80-12/31/80	LOCAL TELEPHONE SERVICE	216.38
01-30	1029890021	FIRST NATL. BANK OF SARCOXIE MISSOURI	01/01/81-01/30/81	00000	598.38
01-31	1033830014	(EQUIPMENT ALLOWANCE CHARGED)	01/01/81-01/31/81	NEWSPAPER CLIPPING SERVICE	1,618.21
01-31	1033730019	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/31/81	HOTEL EXPENSES INCURRED BY STAFF MEMBER PAMELA WEHNER ON OFFICIAL TRIP TO CONGRESSIONAL DISTRICT	405.70
02-08	1038700001	ARKANSAS PRESS ASSOC	12/16/80-12/20/80	NEWSPAPER CLIPPING SERVICE	98.80
02-08	1038700003	VISA, FIRST VIRGINIA BANK	12/16/80-12/20/80	HOTEL EXPENSES INCURRED BY STAFF MEMBER PAMELA WEHNER ON OFFICIAL TRIP TO CONGRESSIONAL DISTRICT	90.64
02-08	1038700010	ARKANSAS PRESS ASSOC	12/01/80-12/31/80	NEWSPAPER CLIPPING SERVICE	67.76
02-08	1038700011	THE ARKANSAS DEMOCRAT	12/01/80-12/31/80	NEWSPAPER SUBSCRIPTION	78.00
02-08	1038700012	BAXTER COUNTY NEWSPAPER, INC	01/01/81-12/31/81	NEWSPAPER SUBSCRIPTION	14.00
02-08	1038700005	SOUTHWESTERN BELL	11/15/80-12/14/80	FORT SMITH DISTRICT OFFICE TELEPHONE SERVICE, EQUIPMENT & LONG DISTANCE	67.67
02-08	1038700006	SOUTHWESTERN BELL	11/19/80-12/18/80	FAYETTEVILLE DISTRICT OFFICE TELEPHONE SERVICE, EQUIPMENT & LONG DISTANCE	129.75
02-08	1038700007	BOONE COUNTY TELEPHONE COMPANY	12/25/80-01/25/81	HARRISON DISTRICT OFFICE TELEPHONE SERVICE & CITY FRANCHISE TAX FOR (741-4505)	2.37
02-08	1038700008	BOONE COUNTY TELEPHONE COMPANY	12/25/80-01/25/81	HARRISON DISTRICT OFFICE TELEPHONE SERVICE & TAX	66.80
02-08	1038700009	BOONE COUNTY TELEPHONE COMPANY	12/25/80-01/25/81	FTS CHARGES FOR FORT SMITH DISTRICT OFFICE	20.00
02-08	1038700013	GSA, OAD, FINANCE DIVISION	12/18/80	FTS CHARGES FOR FAYETTEVILLE DISTRICT OFFICE	20.00
02-08	1038700014	GSA, OAD, FINANCE DIVISION	11/23/80-12/22/80	SERVICE, EQUIPMENT & LONG DISTANCE FOR HOT SPRINGS DISTRICT OFFICE TELEPHONE	21.51
02-08	1038700004	SOUTHWESTERN BELL	11/19/80-11/18/80	SERVICE, EQUIPMENT & LONG DISTANCE FOR FAYETTEVILLE DISTRICT OFFICE TELEPHONE	119.73
02-08	1038700005	SOUTHWESTERN BELL	12/05/80-12/07/80	AT 24¢	424.16
02-08	1038770006	JOHN P HAMMERSCHMIDT	09/01/80-12/31/80	OFFICIAL TRAVEL BY STAFF MEMBER PAMELA WEHNER FROM HARRISON, ARKANSAS TO WASHINGTON, DC	312.00
02-08	1038700004	VISA, FIRST VIRGINIA BANK	12/22/80-12/24/80	COMMUNICATION FEATURE FOR MAG CARD TYPEWRITER	253.00
02-13	1044750009	SHELL OIL COMPANY	12/16/80	MOBILE OFFICE EXPENSES GASOLINE	56.82
02-13	1044750008	EXXON CORPORATION	12/16/80	MOBILE OFFICE EXPENSES GASOLINE	23.50
02-13	1044750004	SOUTHWESTERN BELL	12/23/80-01/22/81	SERVICE, EQUIPMENT & LONG DISTANCE FOR HOT SPRINGS DISTRICT OFFICE	15.37
02-13	1044750007	C & P TELEPHONE	11/01/80-11/30/80	LONG DISTANCE TELEPHONE SERVICE	64.75

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
02-13	1044750005	JOHN P HAMMERSCHMIDT	12/15/80-12/28/80	TVL REIMB FROM WASH, DC TO HARRISON, ARKANSAS & RTN W/AUTO TVL FROM LITTLE ROCK TO HARRISON; AR 154 MI	554.96	
02-13	1044750006	JOHN P HAMMERSCHMIDT	01/13/81	TVL REIMB FOR ONE-WAY FARE FROM LITTLE ROCK TO WASH, DC W/AUTO TVL F/HARRISON, AR TO LITTLE ROCK 154 MI	241.96	
02-13	1044750010	C & P TELEPHONE	12/01/80-12/31/80	LOCAL TELEPHONE SERVICE PRORATA	39.18	
02-18	1049610036	HOUSE RECORDING STUDIO	01/03/81-01/31/81	OFFICIAL RECORDING SERVICES	140.00	
02-18	1049800017	MASTER CHARGE	01/10/81-01/13/81	HOTEL EXPENSES INCURRED BY MEMBER & STAFF MEMBER PAMELA WEHNER OF OFFICIAL TRIP TO ARKANSAS.	280.35	
02-18	1049800019	SAVIN CORPORATION	12/01/80-12/31/80	CHARGES FOR COPIER USE ABOVE MINIMUM	14.01	
02-18	1049800020	C & P TELEPHONE	12/01/80-12/31/80	LONG DISTANCE TELEPHONE SERVICE	34.17	
02-18	1049800033	MASTER CHARGE	01/13/81	OFFICIAL TRAVEL BY STAFF MEMBER PAMELA WEHNER FROM LITTLE ROCK, AR TO WASHINGTON, DC	205.00	
02-28	1061460004	(EQUIPMENT ALLOWANCE CHARGED)	02/01/81-02/28/81	000000	1,623.90	
02-28	1058890217	FIRST NATL BANK OF SARCOXIE MISSOURI	02/01/81		598.38	
02-28	1061820043	(STATIONERY ALLOWANCE CHARGED)	02/01/81-02/28/81		4,289.70	
03-05	1064570025	THOMAS J LANKFORD	05/01/81-04/30/82	REPRODUCTION OF NEWSLETTER	24.00	
03-05	1064570011	HARVARD BUSINESS REVIEW	04/01/81-03/31/82	ANNUAL PERIODICAL SUBSCRIPTION	18.00	
03-05	1064570013	FOREIGN AFFAIRS	02/01/81-02/01/82	ANNUAL PERIODICAL SUBSCRIPTION	15.00	
03-05	1064570021	MONTGOMERY COUNTY NEWS	04/01/81-03/31/82	ANNUAL PERIODICAL SUBSCRIPTION TO CONG. INSIGHT	138.00	
03-05	1064570022	CONGRESSIONAL QUARTERLY INC	02/04/81-02/03/82	ANNUAL NEWSPAPER SUBSCRIPTION	38.00	
03-05	1064570024	COURIER DEMOCRAT PUBLISHING CORP	01/01/81-01/31/81	NEWSPAPER CLIPPING SERVICE	75.24	
03-05	1064570012	ARKANSAS PRESS ASSOC	01/05/81-12/31/81	MEMBERSHIP DUES - 1981 ANNUAL ASSESSMENT	25.00	
03-05	1064570020	U.S. CONG. TRAVEL & TOURISM CAUCUS	01/03/81-01/02/82	ANNUAL DUES	150.00	
03-05	1064570026	REPUBLICAN STUDY COMMITTEE	01/01/81-01/31/81	FOR COPIER USE ABOVE MINIMUM	22.13	
03-05	1064570027	SAVIN CORPORATION	12/15/80-01/14/81	FORT SMITH DISTRICT OFFICE TELEPHONE	72.89	
03-05	1064570010	SOUTHWESTERN BELL	01/25/81-02/25/81	HARRISON DISTRICT OFFICE TELEPHONE	14.36	
03-05	1064570015	BOONE COUNTY TELEPHONE COMPANY	01/25/81-02/25/81	HARRISON DISTRICT OFFICE TELEPHONE	85.73	
03-05	1064570016	BOONE COUNTY TELEPHONE COMPANY	01/25/81-02/25/81	HARRISON DISTRICT OFFICE TELEPHONE	51.19	
03-05	1064570017	BOONE COUNTY TELEPHONE COMPANY	12/19/80-01/18/81	FAYETTEVILLE DISTRICT OFFICE TELEPHONE	138.63	
03-05	1064570018	SOUTHWESTERN BELL	01/23/81-02/22/81	HOT SPRINGS DISTRICT OFFICE TELEPHONE	16.48	
03-05	1064570019	SOUTHWESTERN BELL	01/01/81-01/31/81	LOCAL TELEPHONE SERVICE	94.06	
03-05	1064570014	C & P TELEPHONE	01/01/81-01/31/81	COMMUNICATIONS FEATURE FOR MAGCARD TYPEWRITER	64.00	
03-05	1064570028	IBM CORPORATION	12/18/80-01/17/81	FTS CHARGES FOR FAYETTEVILLE DISTRICT OFFICE	20.00	
03-05	1064570023	GSA OAD FINANCE DIVISION	12/18/80-01/17/81	FTS CHARGES FOR FORT SMITH DISTRICT OFFICE	20.00	
03-05	1064570029	GSA OAD FINANCE DIVISION	01/01/81-01/31/81	LOCAL TELEPHONE SERVICE	214.50	
03-11	1070440029	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/81-02/28/81	OFFICIAL RECORDING SERVICE	96.45	
03-13	1071710049	HOUSE RECORDING STUDIO	02/01/81-02/28/81	NEWS CLIPPING SERVICE	74.36	
03-19	1078530002	ARKANSAS PRESS ASSOC	01/08/81-02/10/81	PRINTING SERVICES	174.00	
03-19	1078530002	THOMAS J LANKFORD	02/05/81-02/07/81	HOTEL EXPENSES INCURRED BY MEMBER & STAFF ASSISTANT (PAMELA WEHNER) ON OFFCL TRIP TO CONGL DISTRICT	125.55	
03-19	1078530005	MASTER CHARGE	02/07/81-02/12/81	HOTEL EXPENSES INCURRED BY STAFF MEMBER (PAMELA WEHNER) ON OFFICIAL TRIP TO CONGRESSIONAL DISTRICT	113.30	
03-19	1078530006	SHELL OIL COMPANY	02/10/81	MOBILE OFFICE EXPENSES	28.60	
03-19	1078530007	BOONE COUNTY TELEPHONE COMPANY	02/25/81-03/25/81	HARRISON DISTRICT OFFICE TELEPHONE	4.82	
03-19	1078530008	BOONE COUNTY TELEPHONE COMPANY	02/25/81-03/25/81	HARRISON DISTRICT OFFICE TELEPHONE SERVICE, EQUIPMENT & LONG DISTANCE CHARGES	100.56	
03-19	1078530009	BOONE COUNTY TELEPHONE COMPANY	02/25/81-03/25/81	HARRISON DISTRICT OFFICE TELEPHONE SERVICE, EQUIPMENT & LONG DISTANCE CHARGES	69.84	

OFFICE OF THE HON. JOHN PAUL HAMMERSCHMIDT—Continued

03-19	1078530010	SOUTHWESTERN BELL	01/15/81-02/14/81	90.20
03-25	1083430026	GENERAL SERVICES ADMINISTRATION	01/01/81-03/31/81	1,558.00
03-25	1083430027	GENERAL SERVICES ADMINISTRATION	01/01/81-03/31/81	992.00
03-25	1083430028	GENERAL SERVICES ADMINISTRATION	01/01/81-03/31/81	1,274.00
03-25	1086890230	FIRST NATL BANK OF SARCOXIE MISSOURI	03/01/81-03/30/81	647.00
03-31	1091820044	(EQUIPMENT ALLOWANCE CHARGED)	03/01/81-03/31/81	598.38
03-31	1091430043	(STATIONERY ALLOWANCE CHARGED)	03/01/81-03/31/81	1,622.80
				673.16
				23,276.77

TOTAL

OFFICE OF THE HON. KENT HANCE

OFFICIAL EXPENSES

01-02	1033500005	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/02/81	(12.38)
01-11	1008700001	VISA	11/20/80	280.00
01-11	1008700002	VISA	11/21/80	278.00
01-11	1008700004	KENT R HANCE	11/21/80	2.40
01-14	1014620008	HOUSE RECORDING STUDIO	12/01/80-12/31/80	38.50
01-15	1015530016	DAVID R RAMAGE	12/09/80	75.20
01-15	1015530017	DAVID R RAMAGE	12/10/80	117.75
01-15	1015530014	THE NEWS-PRESS	01/01/81-12/31/81	16.00
01-15	1015530020	R L POLK & COMPANY	12/06/80	67.27
01-15	1015530023	TEXAS PRESS SERVICE	11/01/80-11/30/80	61.75
01-15	1015530024	ANDREWS COUNTY NEWS	01/01/81-12/31/81	14.90
01-15	1015530026	KATHBOB & ASSOCIATES	01/01/81-12/31/81	12.00
01-15	1015530021	SOUTHWESTERN BELL TELEPHONE CO	11/29/80-12/28/80	126.28
01-15	1015530022	C & P TELEPHONE	11/01/80-11/30/80	56.12
01-15	1015530015	DIALCOM, INCORPORATED	11/01/80-11/30/80	84.72
01-15	1015530018	CONTINENTAL RESOURCES INC	12/01/80-12/31/80	72.00
01-15	1015530019	CONTINENTAL RESOURCES INC	12/01/80-12/31/80	59.00
01-17	1017430021	ALANTHUS DATA COMMUNICATIONS CORP	12/01/80-12/31/80	10.00
01-26	1026700004	THE ODESSAN	01/01/81-12/31/81	12.50
01-26	1026700005	THE STANTON REPORTER	01/01/81-12/31/81	5.00
01-26	1026700006	COUNTRY PRESS	01/01/81-12/31/81	40.00
01-26	1026700007	THE HERFORD BRAND	01/01/81-12/31/81	7.00
01-26	1026700008	IDALOU COUNTRY PRESS	01/02/81-01/02/82	17.00
01-26	1026700009	OLTON ENTERPRISE	01/01/81-12/31/81	60.00
01-26	1026700010	THE ODESSA AMERICAN	01/01/81-12/31/81	6.75
01-26	1026700011	THE HART BEAT	03/05/80	6.46
01-26	1026700012	TEXAS PRESS SERVICE	12/01/80-12/31/80	3.00
01-26	1026700016	THE DRAWING BOARD, INC.	12/10/80	8.83
01-26	1026700017	PANTHER CITY OFFICE SUPPLY CO.	12/16/80	364.50
01-26	1026700018	HESTER S OFFICE CENTER	12/04/80	48.00
01-26	1026700019	DAVID R RAMAGE	12/19/80	364.50
01-26	1026700020	DAVID R RAMAGE	12/23/80	48.00
01-26	1026700023	GSA, OAD, FINANCE DIVISION	12/18/80	150.69
01-26	1026700014	WESTERN UNION TELEGRAPH COMPANY	11/13/80-12/12/80	33.72
01-26	1026700015	SOUTHWESTERN BELL TELEPHONE CO	12/09/80-12/22/80	205.36
01-26	1026700002	DON RICHARDS	12/01/80-12/31/80	284.00
01-26	1026700013	DIALCOM, INCORPORATED	11/01/80-11/30/80	11.75
01-27	1027740004	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/80-12/31/80	263.43
01-28	1028720005	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/80-12/31/80	586.47
01-31	1033830015	(EQUIPMENT ALLOWANCE CHARGED)	01/01/81-01/31/81	386.47
01-31	1033790013	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/31/81	396.32

01/15/81-02/14/81	FORT RICK DISTRICT OFFICE (SERVICE EQUIPMENT & LONG DISTANCE)	90.20
01/01/81-03/31/81	HARRISON AR 00000	1,558.00
01/01/81-03/31/81	FORT SMITH AR 00000	992.00
01/01/81-03/31/81	FAYETTEVILLE AR 00000	1,274.00
01/01/81-03/31/81	HOTSPGS NATL PARK AR 00000	647.00
03/01/81-03/30/81	00000	598.38
03/01/81-03/31/81	00000	1,622.80
03/01/81-03/31/81	00000	673.16
	TOTAL	23,276.77

MEMBER TVL FROM WASH (NATL) TO DISTRICT (LUBBOCK, TX) BY COMMERCIAL AIR	(12.38)
MEMBER TVL FROM AMARILLO, TX TO WASHINGTON (DULLES) BY COMMERCIAL AIR	280.00
MEMBER TRAVEL FROM DULLES AIRPORT IN CONNECTION WITH TRAVEL TO DISTRICT BY PVT AUTO AT 24¢ PER MILE	278.00
MEMBER TRAVEL FROM DULLES AIRPORT IN CONNECTION WITH TRAVEL TO DISTRICT BY PVT AUTO AT 24¢ PER MILE	2.40
OFFICIAL RECORDING SERVICES	38.50
PRINTING SERVICES - CHESHIRE LABELS ON ENVELOPES	75.20
PRINTING OF NEWSLETTERS	117.75
ONE YEAR SUBSCRIPTION TO NEWSPAPER FOR LUBBOCK DISTRICT OFFICE	16.00
PURCHASE OF 1980 HERFORD, TX CITY DIRECTORY FOR WASHINGTON OFFICE	67.27
READING SERVICE AND 147 CLIPS	61.75
ONE YEAR SUBSCRIPTION TO NEWSPAPER FOR MIDLAND DISTRICT OFFICE	14.90
ONE YEAR SUBSCRIPTION TO LUBBOCK DIGEST NEWSPAPER FOR LUBBOCK DISTRICT OFFICE	12.00
ODESSA DISTRICT OFFICE TELEPHONE BILL	126.28
LONG DISTANCE TELEPHONE SERVICE - WASHINGTON OFFICE	56.12
DUAL ACCESS CHARGES	84.72
MONTHLY RENTAL OF EQUIPMENT - WASHINGTON OFFICE	72.00
MONTHLY RENTAL OF EQUIPMENT - LUBBOCK DISTRICT OFFICE	59.00
MONTHLY RENTAL OF EQUIPMENT	10.00
ONE YEAR SUBSCRIPTION TO NEWSPAPER FOR MIDLAND DISTRICT OFFICE	12.50
ONE YEAR SUBSCRIPTION TO NEWSPAPER FOR LUBBOCK DISTRICT OFFICE	5.00
ONE YEAR SUBSCRIPTION TO NEWSPAPER FOR LUBBOCK DISTRICT OFFICE	40.00
ONE YEAR SUBSCRIPTION TO NEWSPAPER FOR LUBBOCK DISTRICT OFFICE	7.00
ONE YEAR SUBSCRIPTION TO NEWSPAPER FOR MIDLAND DISTRICT OFFICE	17.00
SUBSCRIPTION TO OLTON ENTERPRISE FOR LUBBOCK DISTRICT OFFICE (BALANCE DUE FOR 1980)	60.00
READING SERVICE AT \$25.00 & 75 CLIPS AT 25¢ EACH	6.75
5 WALL PLANNING CALENDARS PLUS SHIPPING & HANDLING	6.46
TYPEWRITER RIBBON FOR MIDLAND DISTRICT OFFICE	3.00
OFFICE SUPPLIES FOR LUBBOCK DISTRICT OFFICE	8.83
PRINTING SERVICES	364.50
FTS SERVICE - DISTRICT OFFICE	48.00
TELEGRAMS	150.69
LUBBOCK DISTRICT OFFICE TELEPHONE BILL	33.72
OFFICIAL BUSINESS DC TO LUBBOCK, TX & RETURN	205.36
UPI SERVICE	284.00
LOCAL TELEPHONE SERVICE	11.75
LOCAL TELEPHONE SERVICE	263.43
LOCAL TELEPHONE SERVICE	586.47
LOCAL TELEPHONE SERVICE	386.47
LOCAL TELEPHONE SERVICE	396.32

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No	Payee	Service dates	Description	(\$)	Amount
02-06	1037810006	AVALANCHE-JOURNAL PUBLISHING CO. INC.	01/30/81-01/30/82	SUBSCRIPTION TO MORNING & SUNDAY PAPER FOR LUBBOCK DISTRICT OFFICE	84.00	
02-06	1037810005	ENVIRONMENTAL STUDY GROUP	01/03/81-12/31/81	MEMBERSHIP/SUBSCRIPTION FEE	75.00	
02-06	1037810004	DAILY LEGAL REPORT SERVICE	01/01/81-01/31/81	REPORTS FOR LUBBOCK DISTRICT OFFICE	17.50	
02-06	1037810007	VISA	01/01/81	FINANCE CHARGE	20.97	
02-06	1037810001	AVIS RENT A CAR	12/21/80-01/02/81	RENTAL OF AUTO FOR TRAVEL BY MEMBER IN DISTRICT	262.97	
02-06	1037810031	DEMOCRATIC STUDY GROUP	01/03/81-12/31/81	LEGISLATIVE RESEARCH SERVICES	2,200.00	
02-06	1037810003	SOUTHWESTERN BELL TELEPHONE CO	12/13/80-01/12/81	MIDLAND DISTRICT OFFICE TELEPHONE BILL	76.79	
02-06	1037810004	SOUTHWESTERN BELL TELEPHONE CO	12/29/80-01/21/81	ODESSA DISTRICT OFFICE TELEPHONE BILL	109.81	
02-06	1037810008	VISA	12/21/80-01/02/81	TRAVEL BY MEMBER TO DISTRICT (LUBBOCK, TX) AND RETURN BY COMMERCIAL AIR, DC-FT. WORTH, TX-DC	560.00	
02-06	1037810009	KENT R HANCE	12/21/80-01/02/81	TRAVEL TO AND FROM DULLES AIRPORT IN CONNECTION WITH TRAVEL TO DISTRICT, 20 MILES @ 24¢ PER MILE	4.80	
02-06	1037810011	DIALCOM, INCORPORATED	01/01/81-01/31/81	COMPUTER SERVICES	870.62	
02-06	1037810012	CONTINENTAL RESOURCES INC	01/01/81-01/31/81	MONTHLY RENTAL OF EQUIPMENT - WASHINGTON OFFICE	72.00	
02-06	1037810013	CONTINENTAL RESOURCES INC	01/01/81-01/31/81	MONTHLY RENTAL OF EQUIPMENT - LUBBOCK DISTRICT OFFICE	72.00	
02-06	1037810014	TERMINAL DATA CORPORATION	01/01/81-01/31/81	MONTHLY RENTAL OF EQUIPMENT	17.00	
02-06	1037810015	DATA TERMINALS AND COMMUNICATIONS	02/01/81-02/28/81	MONTHLY RENTAL OF EQUIPMENT	180.00	
02-13	1044730001	RICKY KNOX	11/18/80-12/29/80	OFFICIAL BUSINESS EMPLOYEE TRAVEL BY PRIVATE AUTO -- 726 MI AT 24¢ PER MILE IN-DISTRICT	174.24	
02-13	1044730002	SOUTHWESTERN BELL TELEPHONE CO	12/13/80-01/12/81	LUBBOCK DISTRICT OFFICE TELEPHONE BILL	204.79	
02-13	1044730003	SOUTHWESTERN BELL TELEPHONE CO	01/13/81-02/12/81	MIDLAND DISTRICT OFFICE TELEPHONE BILL	76.79	
02-17	1048630009	CONGRESSIONAL QUARTERLY INC	01/28/81	1 COPY OF CONGRESS RECONSIDERED, SECOND EDITION FOR WASHINGTON OFFICE	7.95	
02-17	1048630010	CONGRESSIONAL QUARTERLY INC	01/28/81	1 COPY OF CONGRESSIONAL ROLL CALL, 1980 FOR WASHINGTON OFFICE	12.95	
02-17	1048630011	CONGRESSIONAL QUARTERLY INC	01/28/81	1 COPY OF GUIDE TO CURRENT AMERICAN GOVERNMENT, SPRING 1981, FOR WASHINGTON OFFICE	6.75	
02-17	1048630012	CONGRESSIONAL QUARTERLY INC	01/28/81	1 COPY OF MEMBERS OF CONGRESS SINCE 1789, SECOND EDITION	7.95	
02-17	1048630013	CONGRESSIONAL QUARTERLY INC	01/28/81	POSTAGE AND HANDLING CHARGES	1.50	
02-17	1048630001	THE KPLINGER WASHINGTON LETTER	01/01/81-12/31/81	ONE YEAR SUBSCRIPTION TO THE KPLINGER TEXAS LETTER FOR WASHINGTON OFFICE	36.00	
02-17	1048630003	PLAINVIEW DAILY HERALD	01/01/81-12/31/81	ONE YEAR SUBSCRIPTION TO PAPER FOR LUBBOCK DISTRICT OFFICE	45.00	
02-17	1048630004	MULESHOE PUBLISHING CO	01/01/81-12/31/81	ONE YEAR SUBSCRIPTION TO THE MULESHOE JOURNAL AND BAILEY COUNTY JOURNAL FOR LUBBOCK DISTRICT OFFICE	11.95	
02-17	1048630008	R. L. POLK & COMPANY	12/22/80	2 COPIES OF 1980 LUBBOCK, TX CITY DIRECTORY AT \$190 PLUS HANDLING CHARGES	198.00	
02-17	1048630006	C & P TELEPHONE	12/01/80-12/31/80	LONG DISTANCE TELEPHONE SERVICE - WASHINGTON OFFICE	92.42	
02-17	1048630007	GSA, OAD, FINANCE DIVISION	12/01/80-12/31/80	FTS TELEPHONE SERVICE - DISTRICT OFFICE	277.18	
02-17	1048630005	DIALCOM, INCORPORATED	12/01/80-12/31/80	DIAL ACCESS CHARGES	96.12	
02-18	1049610037	HOUSE RECORDING STUDIO	01/03/81-01/31/81	OFFICIAL RECORDING SERVICES	156.00	
02-24	1055530008	DAVID R RAMAGE	01/23/81-01/26/81	PRINTING SERVICES	152.00	
02-24	1055530001	REPUBLICAN STUDY COMMITTEE	01/03/81-12/31/81	RSC SERVICE - SUBSCRIPTION ONLY	150.00	
02-24	1055530002	CONGRESSIONAL QUARTERLY INC	01/01/81-12/31/81	CONGRESSIONAL QUARTERLY SERVICE FOR LUBBOCK DISTRICT OFFICE - ONE YEAR SUBSCRIPTION	360.00	
02-24	1055530003	NATIONAL NEWS AGENCY	01/01/81-03/31/81	THREE MONTH SUBSCRIPTION TO NEW YORK TIMES FOR WASHINGTON OFFICE	37.50	
02-24	1055530004	THE WASHINGTON STAR	01/01/81-12/31/81	ONE YEAR SUBSCRIPTION TO NEWSPAPER FOR WASHINGTON OFFICE	52.00	
02-24	1055530005	HALE CENTER AMERICAN	01/01/81-12/31/81	ONE YEAR SUBSCRIPTION TO NEWSPAPER FOR LUBBOCK DISTRICT OFFICE	8.50	
02-24	1055530006	THE SUDAN DEACON-NEWS	01/01/81-12/31/81	ONE YEAR SUBSCRIPTION TO NEWSPAPER FOR LUBBOCK DISTRICT OFFICE	8.00	
02-24	1055530007	ALANTHUS DATA COMMUNICATIONS CORP	01/01/81-01/31/81	MONTHLY RENTAL OF EQUIPMENT	59.00	
02-24	1055530010	DIALCOM, INCORPORATED	01/29/81	COMPUTER SERVICES	870.62	
02-25	1056830008	DAVID R RAMAGE	02/01/81	PRINTING SERVICES	76.20	
02-25	1056830007	SUPERINTENDENT OF DOCUMENTS	02/04/81	60 COPIES OF PUBLICATION @ 50¢ EACH	30.00	
02-25	1056830002	DENVER CITY PRESS	02/01/80-12/31/80	SUBSCRIPTION TO NEWSPAPER FOR LUBBOCK DISTRICT OFFICE	14.66	

02-25	105630003	DENVER CITY PRESS	01/01/81-01/01/82	16.00	ONE YEAR SUBSCRIPTION TO NEWSPAPER FOR LUBBOCK DISTRICT OFFICE
02-25	105630004	THE SEMINOLE SENTINEL	01/01/81-12/31/81	13.64	ONE YEAR SUBSCRIPTION TO NEWSPAPER FOR LUBBOCK DISTRICT OFFICE
02-25	105630005	BOB RICHARDS	02/04/81	80.00	MEMB FOR PAYMENT FOR BI PRONTO PACKAGE SERVICE - DELIVERY OF MATERIAL TO DISTRICT
02-25	105630006	BOB RICHARDS	02/04/81	1.00	PARKING AT AIRPORT TO DELIVER MATERIAL FOR PRONTO PACKAGE SERVICE
02-25	105630009	CONGRESSIONAL RURAL CAUCUS	01/03/81-12/31/81	200.00	ANNUAL DUES PAYMENT FOR FIRST SESSION OF THE 97TH CONGRESS
02-27	1058740013	AVIS RENT A CAR	01/29/81-02/01/81	102.14	RENTAL OF AUTO FOR MEMBER TRAVEL IN DISTRICT
02-27	1058740018	VISA	02/12/81	19.17	FINANCE CHARGES
02-27	1058740014	VISA	01/13/81-01/15/81	494.00	MBR TYL FROM WASH (DULLES) TO AMARILLO, TX & RTN FROM DIST (LUBBOCK, TX) TO WASH (NATL) FOR MEMBER
02-27	1058740015	KENT R HANCE	01/13/81	2.40	TYL TO DULLES AIRPORT IN CONNECTION WITH TRAVEL TO TEXAS BY PVT AUTO - 10 MILES AT 24¢ PER MILE
02-27	1058740016	VISA	01/29/81-01/31/81	560.00	MBR TYL FROM WASH (DULLES) TO DISTRICT (LUBBOCK, TX) & RTN TO WASH (NATL) BY COMMERCIAL AIR FOR MEMBER
02-27	1058740017	KENT R HANCE	01/29/81	2.40	MEMBER TYL TO DULLES AIRPORT IN CONNECTION W/TYL TO DISTRICT BY PRIVATE AUTO .. 10 MILES AT 24¢ PER MI.
02-28	1051460045	(EQUIPMENT ALLOWANCE CHARGED)	02/01/81-02/28/81	983.43	ONE YEAR SUBSCRIPTION TO EVENING NEWSPAPER FOR LUBBOCK DISTRICT OFFICE
02-28	1051820020	(STATIONERY ALLOWANCE CHARGED)	02/01/81-02/28/81	959.99	REPORTS FOR THE LUBBOCK DISTRICT OFFICE
03-04	1052850006	LUBBOCK AVALANCHE JOURNAL	01/30/81-01/30/82	66.00	ONE YEAR SUBSCRIPTION TO NEWSPAPER FOR LUBBOCK DISTRICT OFFICE
03-04	1052850007	DAILY LEGAL REPORT SERVICE	02/01/81-02/28/81	17.50	ONE YEAR SUBSCRIPTION FOR WASHINGTON OFFICE
03-04	1052850013	TAX NOTES	01/05/81-01/05/82	239.00	SUBSCRIPTION TO NEWSPAPER FOR LUBBOCK DISTRICT OFFICE
03-04	1052850003	GAINES COUNTY NEWS	02/01/80-12/31/80	8.70	ONE YEAR SUBSCRIPTION
03-04	1052850004	GAINES COUNTY NEWS	01/01/81-12/31/81	8.40	ONE YEAR SUBSCRIPTION FOR LUBBOCK DISTRICT OFFICE @ \$3.50 EACH
03-04	1052850008	BUSINESS COPY PRODUCTS	01/05/81	21.40	6 SAVIN 770 DISPERSANT FOR LUBBOCK DISTRICT OFFICE @ \$3.50 EACH
03-04	1052850009	HESTER'S OFFICE CENTER	01/08/81	60.25	CALENDAR REFILLS FOR LUBBOCK DISTRICT OFFICE
03-04	1052850012	TEXAS PRESS SERVICE	01/01/81-01/31/81	136.00	READING SERVICE @ \$25.00 AND 141 CLIPS @ 25¢ EACH
03-04	1052850014	DAVID R RAMAGE	02/05/81	46.78	PRINTING SERVICES
03-04	1052850010	SOUTHWESTERN BELL TELEPHONE CO.	01/01/81-02/28/81	17.00	ODESSA DISTRICT OFFICE TELEPHONE BILL
03-04	1052850011	DIALCOM, INCORPORATED	01/01/81-01/31/81	97.50	UPI SERVICE
03-04	1052850004	TERMINAL DATA CORPORATION	02/01/81-02/28/81	14.25	MONTHLY RENTAL OF EQUIPMENT
03-07	1066390003	TEXAS STATE DIRECTORY INC.	02/24/81	4.63	SIX DIRECTORIES FOR WASHINGTON AND DISTRICT OFFICES @ \$15 EACH PLUS \$7.50 FOR POSTAGE
03-07	1066390004	DAVID R RAMAGE	02/18/81	17.00	PRINTING SERVICES
03-07	1066390005	JAMES W ROCK	02/28/81	14.25	PURCHASE OF OFFICE SUPPLIES NOT AVAILABLE IN STATIONERY ROOM (4 BOXES SIGNAL DOTS)
03-07	1066390007	DIALCOM, INCORPORATED	01/01/81-01/31/81	130.30	DUAL ACCESS CHARGES
03-07	1066390008	CONTINENTAL RESOURCES INC	02/01/81-02/28/81	72.00	MONTHLY RENTAL OF EQUIPMENT WASHINGTON OFFICE
03-07	1066390009	CONTINENTAL RESOURCES INC	02/01/81-02/28/81	72.00	MONTHLY RENTAL OF EQUIPMENT LUBBOCK DISTRICT OFFICE
03-07	1066390010	ALAM TUS DATA COMMUNICATIONS CORP.	02/01/81-02/28/81	59.00	MONTHLY RENTAL OF EQUIPMENT
03-07	1066390006	C & P TELEPHONE	01/01/81-01/31/81	78.52	LONG DISTANCE TELEPHONE SERVICE - WASHINGTON OFFICE TOLL CHARGES
03-10	1069560009	LUBBOCK AVALANCHE JOURNAL	03/01/81-03/01/82	84.00	ONE YEAR SUBSCRIPTION TO NEWSPAPER
03-10	1069560007	RICKY KNOX	01/13/81-02/21/81	576.00	OFFICIAL BUSINESS EMPLOYEE TRAVEL BY PRIVATE AUTO - 2,400 MILES @ .24 PER MILE
03-10	1069560008	KENT R HANCE	02/26/81	14.00	REIMBURSEMENT FOR PAYMENT TO GPO FOR PRINTING OF ENVELOPES
03-10	1069560011	SOUTHWESTERN BELL TELEPHONE CO.	01/13/81-02/12/81	210.27	LUBBOCK DISTRICT OFFICE TELEPHONE BILL
03-10	1069560012	SOUTHWESTERN BELL TELEPHONE CO.	02/13/81-03/12/81	76.79	MIDLAND DISTRICT OFFICE TELEPHONE BILL
03-10	1069560010	DIALCOM, INCORPORATED	03/01/81-03/31/81	203.36	COMPUTER SERVICES
03-11	1070450037	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/81-01/31/81	125.00	LOCAL TELEPHONE SERVICE
03-13	1071710050	HOUSE RECORDING STUDIO	02/01/81-02/28/81	235.20	OFFICIAL RECORDING SERVICES
03-13	1072210009	DAVID R RAMAGE	03/02/81	6.00	PRINTING SERVICES
03-13	1072210010	KENT R HANCE	03/02/81	17.00	REIMBURSEMENT FOR ADDITIONAL PAYMENT FOR GPO FOR PRINTING OF ENVELOPES
03-13	1072210001	PAL PUBLISHING CO	01/01/81-12/31/81	10.00	ONE YEAR SUBSCRIPTION TO EARTH NEWS SUN FOR LUBBOCK DISTRICT OFFICE
03-13	1072210008	TERMINAL DATA CORPORATION	03/01/81-03/31/81	19.50	MONTHLY RENTAL OF EQUIPMENT
03-13	1072210007	WESTERN UNION TELEGRAPH COMPANY	02/01/81-02/28/81	39.71	TELEGRAMS
03-13	1072210006	WESTERN UNION TELEGRAPH COMPANY	02/18/81	37.00	FIS SERVICE - DISTRICT OFFICES
03-20	1079510002	USA, OAD, FINANCE DIVISION	01/27/81	37.00	1 COPY OF WASHINGTON REPRESENTATIVES VOLUME V-1981 - POSTAGE & INVOICING
03-20	1079510008	COLUMBIA BOOKS, INC., PUBLISHERS	03/01/81-03/31/81	17.50	REPORTS FOR MARCH FOR LUBBOCK DISTRICT OFFICE
03-20	1079510001	DAILY LEGAL REPORT SERVICE	01/26/81	25.50	1 SET CO BINDERS (BOOK CODE 350) - POSTAGE & HANDLING
03-20	1079510003	CONGRESSIONAL QUARTERLY INC	02/01/81-02/28/81	53.75	READING SERVICE - 155 CLIPS
03-20	1079510004	TEXAS PRESS SERVICE	02/01/81-02/28/81	21.00	PRINTING SERVICES
03-20	1079510009	BUSINESS COPY PRODUCTS	02/06/81	21.00	6 BOTTLES SAVIN 770 DISPERSANT (STOCK #4130)

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
OFFICE OF THE HON. KENT HANCE—Continued						
03-20	1079510010	BUSINESS COPY PRODUCTS	02/28/81	FINANCE CHARGE	25	
03-20	1079600003	CONGRESSIONAL PHOTO SHOPPE	11/20/80-12/08/80	PHOTOGRAPHIC SERVICES FOR OFFICIAL USE	42.28	
03-20	1079510005	SOUTHWESTERN BELL TELEPHONE CO	03/01/81-03/28/81	MOESSA DISTRICT OFFICE TELEPHONE BILL	109.81	
03-20	1079510006	CONTINENTAL RESOURCES INC	03/01/81-03/31/81	MONTHLY RENTAL OF EQUIPMENT - WASHINGTON OFFICE	72.00	
03-25	1083430030	GENERAL SERVICES ADMINISTRATION	01/01/81-03/31/81	MONTHLY RENTAL OF EQUIPMENT - LUBBOCK DISTRICT OFFICE	72.00	
03-25	1083430031	GENERAL SERVICES ADMINISTRATION	01/01/81-03/31/81	MIDLAND TX 00000	1,184.00	
03-31	1091820045	(EQUIPMENT ALLOWANCE CHARGED)	03/01/81-03/31/81	LUBBOCK TX 00000	2,957.00	
03-31	1091430020	(STATIONERY ALLOWANCE CHARGED)	03/01/81-03/31/81		1,340.97	
				TOTAL	25,976.66	
OFFICE OF THE HON. JAMES M HANLEY						
OFFICIAL EXPENSES						
01-02	1033640025	(EQUIPMENT ALLOWANCE CHARGED)	01/02/81	OFFICIAL RECORDING SERVICES	71.82	
01-14	1014620009	HOUSE RECORDING STUDIO	12/01/80-12/31/80	LONG DISTANCE TELEPHONE SERVICE	38.50	
01-15	1015530027	C & P TELEPHONE	11/01/80-11/30/80	OFFICIAL TRAVEL FROM WASHINGTON, DC TO SYRACUSE, NY US AIR FLT. 82 FOR MEMBER	113.45	
01-17	1017440010	U.S. AIR, INC	10/10/80	CAB FARE FROM CANNON OFFICE BLDG. TO NATIONAL AIRPORT	91.00	
01-17	1017440012	JAMES M HANLEY	10/10/80	COMMERCIAL AIR TRAVEL, U.S. AIR FLT. 161 WASHINGTON, D.C. TO SYRACUSE, NEW YORK	6.00	
01-17	1017440013	JAMES M HANLEY	11/24/80	COMMERCIAL AIR TRAVEL, US AIR FLT. 81 SYRACUSE, NY TO WASH., DC U.S AIR FLT. 161 WASH., DC SYRACUSE, NY	91.00	
01-17	1017440014	JAMES M HANLEY	12/01/80-12/03/80	COMMERCIAL AIR TRAVEL, US AIR FLT. 81 SYRACUSE, NY TO WASH., DC U.S AIR FLT. 81 SYRACUSE, NY WASH., DC	192.00	
01-17	1017440015	JAMES M HANLEY	12/04/80-12/15/80	COMMERCIAL AIR TRAVEL, US AIR FLT. 81 SYRACUSE, NY TO WASH., DC U.S AIR FLT. 81 SYRACUSE, NY WASH., DC	192.00	
01-17	1017440016	JAMES M HANLEY	12/11/80	COMMERCIAL AIR TRAVEL, US AIR FLT. 82 WASHINGTON, DC TO SYRACUSE, NY	96.00	
01-27	1027450034	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/80-11/30/80	LOCAL TELEPHONE SERVICE	198.90	
01-28	1028770033	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/80-12/31/80	LOCAL TELEPHONE SERVICE	199.06	
02-12	1043600003	C & P TELEPHONE	12/01/80-12/31/80	LONG DISTANCE TELEPHONE SERVICE	133.06	
02-23	1044750001	EXXON COMPANY, USA	12/01/80-12/29/80	DISTRICT OFFICE GASOLINE BILL OF FIELD REPRESENTATIVE, JIM RYAN, ON WEEKLY VISITS TO 4 MAJ. CITIES	201.04	
02-23	1054500003	GSA, OAD, FINANCE DIVISION	12/18/80	PHONE BILL - DISTRICT OFFICE	331.98	
02-25	1056830010	GSA, OAD, FINANCE DIVISION	01/02/81	TELEPHONE SERVICE	340.75	
03-09	1068440002	EXXON COMPANY, USA	01/02/81	DISTRICT OFFICE GASOLINE BILL FINANCE CHARGE ON UNPAID BALANCE OF \$201.04	3.67	
03-25	1084430065	GENERAL SERVICES ADMINISTRATION	10/01/80-12/31/80	SYRACUSE NY 00000	2.00	
				TOTAL	2,302.03	
OFFICE OF THE HON. GEORGE HANSEN						
OFFICIAL EXPENSES						
01-21	1021980003	GENERAL SERVICES ADMINISTRATION	01/01/80-09/30/80	LOCAL TELEPHONE SERVICE	(2,148.00)	
01-27	1027450036	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/80-11/30/80	LOCAL TELEPHONE SERVICE	265.48	
01-28	1028770035	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/80-12/31/80	LOCAL TELEPHONE SERVICE	265.67	
01-30	1029890212	THREE-WAY COMPANY	01/01/81-01/30/81	1061 BLUE LAKES BLVD TWIN FALLS ID 83301	395.00	
01-31	1033830016	(EQUIPMENT ALLOWANCE CHARGED)	01/01/81-01/31/81		958.57	

01/01/81-01/31/81	(STATIONERY ALLOWANCE CHARGED)	334.97
12/08/80	COPELANDS	47.50
11/24/80-01/04/81	ALICE TATE	692.00
01/01/81-12/31/81	CONGRESSIONAL QUARTERLY INC.	360.00
01/03/81-01/31/81	HOUSE RECORDING STUDIO	44.00
11/07/80	GEORGE HANSEN	42.22
11/10/80	GEORGE HANSEN	98.56
11/01/80-11/30/80	C & P TELEPHONE	591.12
12/01/80-12/31/80	C & P TELEPHONE	662.10
11/07/80	GEORGE HANSEN	402.00
12/01/80	ANDERSON JACOBSON, INC	165.00
01/01/81-01/31/81	HAZELTINE CORPORATION	80.00
11/01/80	ANDERSON JACOBSON, INC	165.00
01/16/80-01/29/80	THOMAS J LANKFORD	129.10
04/04/80-04/30/80	THOMAS J LANKFORD	395.30
05/07/80-05/20/80	THOMAS J LANKFORD	321.80
06/02/80-07/30/80	THOMAS J LANKFORD	320.10
08/07/80-12/30/80	THOMAS J LANKFORD	645.65
02/01/81-02/28/81	(FEDERAL ALLOWANCE CHARGED)	945.88
02/01/81	THREE MARY COMPANY	395.00
01/25/81	IDAHO PRESS CLIPPING SERVICE	36.20
01/31/81	MOUNTAIN BELLE	77.68
01/23/81-02/01/81	LARRY ANDERSON	650.00
01/31/81	DMC	990.00
02/05/81	TERMINAL DATA CORPORATION	134.00
02/01/81-02/28/81	(STATIONERY ALLOWANCE CHARGED)	197.79
02/24/81-02/23/82	THE WALL STREET JOURNAL	77.00
01/01/81-01/31/81	ANDERSON JACOBSON, INC.	165.00
01/18/81	GSA, OAD, FINANCE DIVISION	21.70
01/18/81	GSA, OAD, FINANCE DIVISION	121.62
01/18/81	GSA, OAD, FINANCE DIVISION	161.39
08/31/80-12/31/80	IDAHO PRESS CLIPPING SERVICE	46.60
05/18/80	IDAHO PRESS CLIPPING SERVICE	233.00
11/18/80	GSA, OAD, FINANCE DIVISION	135.99
12/18/80	GSA, OAD, FINANCE DIVISION	126.09
01/01/81-01/31/81	CHESAPEAKE & POTOMAC TELEPHONE CO	137.44
07/27/80-08/02/80	PUBLIC BROADCASTING SERVICE	263.61
12/19/80	CONGRESSIONAL PHOTO SHOPPE	269.00
01/31/80	WESTERN UNION TELEGRAPH COMPANY	9.85
01/01/81-03/31/81	WESTERN UNION TELEGRAPH COMPANY	1,783.21
01/01/81-03/31/81	GENERAL SERVICES ADMINISTRATION	871.42
03/01/81-03/30/81	THREE WAY COMPANY	1,745.00
03/01/81-03/31/81	(STATIONERY ALLOWANCE CHARGED)	1,089.00
03/01/81-03/31/81	(STATIONERY ALLOWANCE CHARGED)	395.00
03/01/81-03/31/81	(STATIONERY ALLOWANCE CHARGED)	955.56
03/01/81-03/31/81	(STATIONERY ALLOWANCE CHARGED)	885.93
TOTAL		18,153.10

3X5 INDOOR FLAG
 ROUND TRIP AIRFARE FROM WASH. DC TO POCAATELLO, ID DIST OFFICE ON OFCL BUSINESS FOR CONG OFFICE
 CO SERVICE INCL ALMANCE FOR ONE YEAR
 OFFICIAL RECORDING SERVICES
 RENTAL CAR FOR USE ON OFFICIAL BUSINESS (IN IDAHO)
 RENTAL CAR FOR USE ON OFFICIAL BUSINESS (IN WASHINGTON) (TRANSPORT BOXES & RECORDS)
 LONG DISTANCE TELEPHONE SERVICE
 LONG DISTANCE TELEPHONE SERVICE
 AIRLINE TICKET FOR TRAVEL FROM DISTRICT OFFICES TO WASH., DC VIA UNITED A/L (SALT LAKE CITY-DENVER, CO)
 COMPUTER TERMINAL & COUPLER MONTHLY RENTAL
 RENTAL FOR COMPUTER COUPLER & RELATED EQUIPMENT
 LEASE AGMT. ON COMPUTER TERMINAL & COUPLER
 XEROX COPIES, LETTER CERTIFICATES
 XEROX COPIES
 XEROX COPIES
 XEROX COPIES, CARDS, LETTER
 XEROX COPIES, LABELS, ENVELOPES, POSTERS
 XEROX COPIES, RUBBER STAMP, PAUS, 2 RELEASES
 1061 BLUE LAKES BLVD TWIN FALLS ID 83301
 NEWSPAPER CLIPPING SERVICE FOR JANUARY, 1981
 TELEPHONE SERVICE FOR TWIN FALLS, IDAHO, DISTRICT OFFICE
 AIRLINE FARE FROM SALT LAKE CITY, UT DISTRICT OFFICE TO WASHINGTON, DC OFFICE & RETURN VIA UNITED
 DATA PROCESSING SERVICES
 COMPUTER TAPE RECYCLED
 ONE YEAR SUBSCRIPTION
 LEASE ON COMPUTER TERMINAL & COUPLER
 FIS TELEPHONE SERVICE FOR TWIN FALLS, IDAHO DISTRICT OFFICE
 FIS TELEPHONE SERVICE FOR BOISE, IDAHO DISTRICT OFFICE
 FIS TELEPHONE SERVICE FOR BOISE, IDAHO DISTRICT OFFICE
 NEWSPAPER CLIPPING SERVICE, AUGUST, 1980
 NEWSPAPER CLIPPING SERVICE FOR MONTHS OF OCTOBER, NOVEMBER AND DECEMBER 1980
 FIS TELEPHONE FOR POCAATELLO, IDAHO DISTRICT OFFICE, MAY 1980
 FIS TELEPHONE FOR POCAATELLO, IDAHO DISTRICT OFFICE, NOV. 1980
 FIS TELEPHONE SERVICE FOR POCAATELLO, IDAHO DISTRICT OFFICE, DEC. 1980
 LOCAL TELEPHONE SERVICE
 TRANSFER OF FILM TO CASSETTE
 FILM PROCESSING
 INTERNATIONAL TELEGRAMS
 INTERNATIONAL TELEGRAMS
 POCAATELLO ID 00000
 BOISE ID 00000
 1061 BLUE LAKES BLVD TWIN FALLS ID 83301

SINGLE OCCUPANCY AT THE SUPER 8 MOTEL ON TRAVEL EN ROUTE TO WASHINGTON FROM FARMINGTON, UTAH

OFFICE OF THE HON. JAMES V HANSEN

OFFICIAL EXPENSES

01-29 1029740902 JAMES V. HANSEN 17.56

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No	Payee	Service dates	Description	(S) Amount
01-29	1029740003	JAMES V. HANSEN	01/15/81	SINGLE OCCUPANCY AT THE SHERATON INN-DES MOINES ON TRAVEL EN ROUTE TO WASHINGTON FROM FARMINGTON, UTAH	32.96
01-29	1029740004	JAMES V. HANSEN	01/16/81	SINGLE OCCUPANCY AT THE BEST WESTERN MOTEL, ELYRIA OHIO ON TVL EN ROUTE TO WASH FROM FARMINGTON, UTAH	26.70
01-29	1029740005	JAMES V. HANSEN	01/14/81-01/17/81	MONEY SPENT ON MEALS WHILE TRAVELING FROM FARMINGTON, UTAH TO WASH, DC (MEALS FOR ONE PERSON)	34.44
01-29	1029740001	JAMES V. HANSEN (EQUIPMENT ALLOWANCE CHARGED)	01/14/81-01/17/81	TVL FROM FARMINGTON, UTAH TO WASHINGTON, DC ONE WAY--2,267 MILES AT 24¢ PER MILE	544.08
01-31	1033730017	(STATIONARY ALLOWANCE CHARGED)	01/01/81-01/31/81	ONE YEAR SUBSCRIPTION TO THE CONGRESSIONAL QUARTERLY	602.88
02-08	1038170001	CONGRESSIONAL QUARTERLY INC.	01/01/81 12/31/81	1 YEAR SUBSCRIPTION OF THE MESSENGER-ENTERPRISE, INC. 1 SUBSCRIPTION SENT TO D.O. IN OGDEN & 1 TO WASH	2,782.08
02-08	1038700015	MESSENGER ENTERPRISE, INC.	01/08/81-01/08/82	1 YEAR SUBSCRIPTION TO THE SUMMIT COUNTY BEE	20.00
02-08	1038470002	JAMES V. HANSEN	01/07/81	AIRFARE FROM WASHINGTON TO SALT LAKE CITY, UTAH	297.00
02-11	1041820011	THE HERALD JOURNAL	01/08/81-01/08/82	SUBSCRIPTION TO THE HERALD JOURNAL	132.00
02-11	1041820012	THE TIMES INDEPENDENT	01/15/81-01/15/82	SUBSCRIPTION TO THE TIMES INDEPENDENT	20.00
02-11	1041820013	ODGEN STANDARD-EXAMINER	01/14/81-01/14/82	SUBSCRIPTION TO THE OGDEN STANDARD EXAMINER	75.00
02-11	1041820014	EMERY COUNTY PROGRESS	01/05/81-01/05/82	SUBSCRIPTION TO THE EMERY COUNTY PROGRESS	17.00
02-11	1041820007	U.S. CONGRESSIONAL TVL & TOURISM CAUCUS	01/03/81-01/03/82	CONTRIBUTION TO JOIN U. S. CONG TRAVEL & TOURISM CAUCUS FOR ONE CONG SESSION	25.00
02-11	1041820010	JAMES V. HANSEN	01/04/81-01/06/81	LODGING FOR MEMBER	308.84
02-11	10429620017	POSTMASTER	01/06/81	FIVE (5) SHEETS OF 15 CENT STAMPS	75.00
02-12	1042860004	VERNAL EXPRESS	01/05/81-01/05/82	SUBSCRIPTION OF THE VERNAL EXPRESS FOR OGDEN AND WASHINGTON OFFICES	24.00
02-12	1042800005	THE PARK RECORD	01/05/81	1 YEAR SUBSCRIPTION OF THE PARK RECORD SENT TO WASH	16.00
02-17	1042460005	IHE PYRAMID	01/08/81-01/08/82	1 YEAR SUBSCRIPTION TO THE PYRAMID, ONE SUBSCRIPTION SENT TO D.O. IN OGDEN & ONE SENT TO WASHINGTON	22.00
02-17	1042460006	SUMMITT COUNTY BEE	01/08/81-01/08/82	1 YEAR SUBSCRIPTION TO THE SUMMIT COUNTY BEE, ONE SUBSCRIPTION SENT TO D.O. IN OGDEN & ONE SENT TO WASH	20.00
02-17	1048466007	MORGAN COUNTY NEWS	01/12/81-01/12/82	1 YEAR SUBSCRIPTION TO THE MORGAN COUNTY NEWS, ONE SUBSCRIPTION SENT TO D/O IN OGDEN & ONE SENT TO WASH	20.00
02-17	1048466008	DESERET NEWS	01/08/81 01/08/82	ONE YEAR SUBSCRIPTION TO THE DESERET NEWS, ONE SUBSCRIPTION TO THE D.O. IN OGDEN & ONE TO WASHINGTON	168.00
02-17	1048466009	THE SALT LAKE TRIBUNE	01/08/81-01/08/82	1 SUBSCRIPTION TO THE SALT LAKE TRIBUNE FOR ONE YEAR, ONE SUB. SENT TO D.O. IN OGDEN & 1 SENT TO WASH	250.00
02-18	1049410004	NATIONAL JOURNAL REPORTS	02/02/81-12/26/81	52-WEEK SUBSCRIPTION TO THE NATIONAL JOURNAL	415.00
02-18	1049410005	REPUBLICAN STUDY COMMITTEE	01/03/81-12/31/81	ANNUAL DUES FOR RSC FOR JANUARY, 1981	150.00
02-18	1049410006	JAMES V. HANSEN	01/05/81-02/28/81	REIMB FOR A PERSONAL CHECK PAID BY REP. HANSEN TO THE DAILY HERALD - NEWSPAPER SUBSCRIPTION	12.00
02-18	1049410008	JAMES V. HANSEN	01/27/81 01/27/82	REIMBURSEMENT OF A PERSONAL CCKEK PAID BY REP. HANSEN FOR A NEWSPAPER SUBSCRIPTION	15.00
02-18	1049410007	JAMES V. HANSEN	01/28/81-02/02/81	REIMB OF TRAVEL EXPENSES FOR AIRFARE FROM WASH TO SLC & FROM SLC TO WASH (DC-SALT LAKE CITY, UT-DC)	594.00
02-22	1052410012	HOWARD J RIGTRUP	01/14/81	REIMB FOR THE PURCHASE OF A UTAH STATE FLAG FOR USE IN MY WASHINGTON, D.C. OFFICE	35.70
02-25	1056710008	THE DAILY HERALD	02/28/81-02/28/82	TWO ONE-YEAR SUBSCRIPTIONS TO THE PROVO DAILY HERALD ONE TO WASHINGTON & ONE TO OGDEN	144.00
02-25	1056710009	UNIHAF BASIN STANDARD	01/30/81-01/30/82	TWO ONE-YEAR SUBSCRIPTIONS TO THE UNIHAF BASIN ONE TO WASHINGTON & ONE TO OGDEN	14.00
02-25	1056710010	ODGEN STANDARD EXAMINER	01/30/81-01/30/82	ONE SUBSCRIPTION OF THE OGDEN STANDARD EXAMINER GOING TO OGDEN, UTAH	63.00
02-25	1056710011	THE SPRINGVILLE HERALD	01/15/81-01/15/82	TWO ONE-YEAR SUBSCRIPTIONS TO THE SPRINGVILLE HERALD ONE TO WASH & ONE TO OGDEN	23.00
02-25	1056710012	AMERICAN FORK CITIZEN	01/22/81-01/22/82	TWO ONE-YEAR SUBSCRIPTIONS TO THE CITIZEN ONE TO WASHINGTON & ONE TO OGDEN	16.50
02-28	1061610001	(EQUIPMENT ALLOWANCE CHARGED)	02/01/81-02/28/81	TWO ONE-YEAR SUBSCRIPTIONS TO THE CITIZEN ONE TO WASHINGTON & ONE TO OGDEN	622.12

OFFICE OF THE HON. JAMES V HANSEN—Continued

02-28	1061820021	(STATIONERY ALLOWANCE CHARGED)	02/01/81-02/28/81	833.51
03-05	1064580001	BRIAN T. STEWART	02/10/81	297.00
03-06	1065550008	THE SAN JUAN RECORD	01/09/81-12/30/81	16.00
03-06	1065550009	CONGRESSIONAL QUARTERLY INC	01/30/81-12/30/81	360.00
03-06	1065550010	CONGRESSIONAL STEEL CAUCUS	01/05/81-12/31/81	200.00
03-06	1065550011	JAMES V. HANSEN	02/06/81-02/27/81	594.00
03-06	1065550006	HOWARD J RIGTRUP	01/17/81-01/21/81	20.00
03-06	1065550007	HOWARD J RIGTRUP	01/17/81-01/24/81	446.00
03-06	1065550003	C & P TELEPHONE	01/03/81-01/31/81	9.33
03-07	1066760010	JAMES V. HANSEN	01/05/81-12/30/81	36.00
03-07	1066760012	JAMES V. HANSEN	01/20/81-01/21/81	56.64
03-07	1066400008	MONSIEUR HANSEN	01/10/81-02/09/81	343.24
03-09	1068400003	JAMES V. HANSEN	02/19/81-02/23/81	386.00
03-10	1069590013	THE RICHFIELD BEAPER	01/15/81-12/30/81	24.00
03-11	1070900009	DIALCOM, INCORPORATED	02/01/81-02/28/81	870.62
03-11	1070900010	DIALCOM, INCORPORATED	01/26/81-01/31/81	168.53
03-11	1074500032	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/03/81-01/31/81	88.84
03-12	1071330009	KATHLEEN B CLARKE	02/12/81-02/19/81	37.20
03-19	1078810008	JAMES V. HANSEN	01/05/81-01/05/82	19.00
03-19	1078460001	COLLEEN GERMER	01/30/81-02/21/81	65.02
03-19	1078460002	CRAG IN CALL	01/17/81-02/27/81	118.32
03-19	1078810004	HOWARD J RIGTRUP	01/06/81-01/30/81	112.08
03-19	1078810005	MOBILE LIGHT & MAINTENANCE	01/16/81	52.50
03-19	1078810007	GROFFTS GOLD LEAF SIGNS	01/26/81	28.00
03-19	1078810006	JAMES V. HANSEN	03/05/81-03/09/81	594.00
03-19	1078460003	DIALCOM, INCORPORATED	03/01/81-03/31/81	870.62
03-23	1082440002	JAMES V. HANSEN	01/26/81-12/31/81	14.00
03-23	1082440003	JAMES V. HANSEN	01/26/81-12/31/81	14.00
03-23	1082440004	JAMES V. HANSEN	01/26/81-12/31/81	14.00
03-23	1082440005	JAMES V. HANSEN	01/26/81-12/31/81	14.00
03-25	1084800001	HOWARD J RIGTRUP	02/02/81-02/27/81	8.00
03-25	1084800002	OGDEN STAMP COMPANY	03/12/81	387.84
03-27	1086480010	HOUSE OF REPRESENTATIVES RESTAURANT	01/20/81	15.44
03-27	1086480006	MOUNTAIN BELL	02/01/81-02/28/81	120.29
03-27	1086480009	JAMES V. HANSEN	03/13/81-03/18/81	196.53
03-27	1086480008	C & P TELEPHONE	02/01/81-02/28/81	624.00
03-27	1086480007	WESTPARK	02/01/81-03/30/81	9.32
03-31	1091320001	(EQUIPMENT ALLOWANCE CHARGED)	03/01/81-03/31/81	782.00
03-31	1091320001	(STATIONERY ALLOWANCE CHARGED)	03/01/81-03/31/81	613.66
03-31	1091320002	(STATIONERY ALLOWANCE CHARGED)	03/01/81-03/31/81	202.79

03-31	1091320001	(STATIONERY ALLOWANCE CHARGED)	03/01/81-03/31/81	17,595.18
OFFICE OF THE HON. TOM HARKIN				TOTAL
01-02	1091640041	(STATIONERY ALLOWANCE CHARGED)	01/02/81	(18.37)
01-12	1012840001	UNIVERSITY BOOK STORE	04/19/79	5.45
01-12	1012840002	UNIVERSITY BOOK STORE	06/05/79	5.65
01-12	1012840003	BARRY E PIATT	11/09/80-11/10/80	32.64
01-12	1012840007	MT. AVER RECORD NEWS	10/01/80-10/01/80	9.00
01-12	1012840008	THE GLOBE-FREE PRESS	11/01/80-11/01/81	8.50
01-12	1012840005	GSA, OAD, FINANCE DIVISION	11/30/80	12.00

OFFICIAL TRAVEL FROM WASH. DC TO SALT LAKE CITY, UTAH BY ADMINISTRATIVE ASSISTANT, BRIAN STEWART
 TWO SUBSCRIPTIONS - ONE TO OGDEN, UT & ONE TO WASHINGTON - BOTH FOR ONE YEAR
 ONE YEAR SUBSCRIPTION OF THE CO GOING TO DISTRICT OFFICE IN OGDEN, UTAH
 MEMBERSHIP DUES
 TRAVEL ROUNDTRIP FROM WASHINGTON TO SALT LAKE CITY, UT AND RETURN TO WASHINGTON - OFFICIAL BUSINESS
 REIMB. FOR TAXI FARE TO/FM NATIONAL AIRPORT FOR MR. RIGTRUP (EXECUTIVE ASSIST) WHILE ON OFFICIAL BUSS.
 REIMB. OF OFFICIAL TRAVEL EXPENSES FM SALT LAKE CITY, UTAH, TO WASH., & RETURN TO SALT LAKE CITY, UTAH FOR THE MONTH OF JANUARY
 NEWSPAPER SUB (TWO ONE-YEAR SUB. GOING TO OGDEN & WASH)
 DISTRICT TRAVEL COMPUTED ON 24¢ PER MILE FOR A TOTAL OF 236 MILES
 TELEPHONE SERVICE & EQUIPMENT CHARGES FOR DISTRICT OFFICE
 REIMBURSEMENT OF TRAVEL EXPENSES FOR MEMBER - DC/SALT LAKE CITY, UT/DC
 TWO ONE-YEAR SUBSCRIPTIONS - TO OGDEN AND WASHINGTON
 COMPUTER SERVICES FOR THE MONTH OF FEBRUARY, 1981
 COMPUTER SERVICES FOR JANUARY 26 THROUGH JANUARY 31, 1981
 LOCAL TELEPHONE SERVICE
 REIMB. FOR MILEAGE @ .24 R/T OGDEN/SLC/OGDEN FOR IMMIGRATION SEMINAR, R/T OGDEN/SLC/OGDEN 155 MI.
 OGDEN FOR PERSONAL CHECK PAID TO SUN ADVOCATE FOR NEWSPAPER SUBSCRIPTION
 REIMBURSEMENT FOR OFFICIAL TRAVEL IN DISTRICT AT .24 PER MILE (270.9 MILES)
 REIMBURSEMENT FOR OFFICIAL TRAVEL IN THE DISTRICT 493 MI @ .24
 REIMB FOR OFFICIAL TRAVEL EXPENSES IN DISTRICT 467 MILES @ 24¢
 REIMB FOR LETTERING ON DIRECTORY IN PROVO, UT OFFICE
 PAYMENT FOR HAVING SIGN PRINTED ON DISTRICT OFFICE WINDOW WITH MY NAME ON IT, PROVO DISTRICT OFFICE
 OFFICIAL TRAVEL FOR MEMBER FROM WASH. TO SLC AND RETURN
 COMPUTER SERVICES FOR THE MONTH OF MARCH, 1981
 REIMB OF A PERSONAL CHECK PAID BY REP. HANSEN FOR NEWSPAPER SUBSCRIPTION TO THE WASATCH WAVE
 REIMB FOR PERSONAL CHECK PAID BY MEMBER FOR NEWSPAPER SUBSCRIPTION
 REIMB FOR OFFICIAL TRAVEL IN DISTRICT, 1.616 MILES @ 24¢ PER MILE
 CHARGES FOR TWO RUBBER STAMPS TO BE USED IN DISTRICT OFFICE
 PAYMENT FOR CATERING CHARGES THROUGH HOUSE ADMINISTRATION FOR OPEN HOUSE FOR CONSTITUENTS
 TELEPHONE CHARGES FOR OGDEN TELEPHONE
 REIMBURSEMENT FOR TRAVEL TO DISTRICT - DC-SALT LAKE CITY, UT-DC
 TELEPHONE CHARGES FOR THE MONTH OF FEBRUARY - TOLLS
 750 N.200TH WEST, SUITE 204 PROVO UT

SUPPLIES PURCHASED FOR CONFERENCE PUT ON BY CONGRESSIONAL OFFICE
 SUPPLIES PURCHASED FOR CONFERENCE PUT ON BY CONGRESSIONAL OFFICE
 REIMB OFFICIAL TRAVEL IN 5TH CD, 204 MILES @ 16¢ A MILE
 NEWSPAPER SUBSCRIPTION
 NEWSPAPER SUBSCRIPTION
 TELEPHONE BILLING FTS, DC OFFICE

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
01-12	1012840004	BARRY E PIATT	11/10/80	DUBUQUE DC REIMB ONE WAY TRAVEL FROM 5TH CD TO DC, OFFICIAL, VIA TRAIN.	110.90
01-12	1012840006	DIALCOM, INCORPORATED	12/01/80-12/31/80	COMPUTER EXPENSE	870.62
01-16	1016740002	KENWETH L SHARP	12/09/80	PRINTING EXPENSE	25.00
01-16	1016740004	IOWA SOUTHERN UTILITIES CO	10/23/80-11/24/80	ELECTRICAL BILLING	17.93
01-16	1016740005	BILL RYERSON	09/23/80-09/30/80	EXPENSES INCURRED IN 5 CD WHILE ON OFFICIAL BUSINESS	144.75
01-16	1016740003	GENERAL TELEPHONE CO OF THE MIDWEST	12/01/80-01/31/81	TELEPHONE BILLING	59.16
01-21	1021410001	CONGRESSIONAL QUARTERLY INC	01/03/81-12/31/81	THE YEAR BOOK SERVICE, INC. ALMANAC	360.00
01-21	1021410003	WASHINGTON POST	01/04/81-12/31/81	52 WEEK SUBSCRIPTION	91.00
01-21	1021710028	ENVIRONMENTAL STUDY GROUP	01/03/81	ONE YEAR SUBSCRIPTION 1-3-81 TO 1-3-82	63.00
01-21	1021710029	GENERAL TELEPHONE CO OF THE MIDWEST	01/01/81-02/01/81	TELEPHONE BILLING CRESTON OFFICE	75.00
01-21	1021410002	DIALCOM, INCORPORATED	01/01/81-01/31/81	COMPUTER SERVICES	171.63
01-21	1021410004	DATA TERMINALS AND COMMUNICATIONS	02/01/81-02/28/81	COMPUTER EQUIPMENT RENTAL	870.62
01-27	1027460001	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/80-11/30/80	LOCAL TELEPHONE SERVICE	173.00
01-28	1028620001	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/80-12/31/80	LOCAL TELEPHONE SERVICE	207.73
01-29	1029410012	DES MOINES REGISTER OFFICE	01/03/81-12/31/81	NEWSPAPER SUBSCRIPTION	207.92
01-29	1029410016	HUDSON'S DIRECTORY	01/13/81	ONE YEAR SUBSCRIPTION	52.00
01-29	1076970002	WINTERSSET MADISONIAN	01/03/81	NEWSPAPER SUBSCRIPTION 1-3-81 TO 1-3-82	60.00
01-29	1076970003	AMES DAILY TRIBUNE	01/03/81	NEWSPAPER SUBSCRIPTION 1-3-81 TO 1-3-82	12.00
01-29	1076970004	IOWA STATE DAILY	01/03/81	NEWSPAPER SUBSCRIPTION 1-3-81 TO 1-3-82	41.60
01-29	1076970005	THE MADRID REGISTER-NEWS	01/03/81	NEWSPAPER SUBSCRIPTION 1-3-81 TO 1-3-82	20.00
01-29	1029410014	VALLEY TIMES-NEWS	01/03/81	NEWSPAPER SUBSCRIPTION 1-3-81 TO 1-3-82	8.50
01-29	1029410018	COON RAPIDS ENTERPRISE	11/30/80-11/30/81	NEWSPAPER SUBSCRIPTION	16.00
01-29	1029410021	IOWA SOUTHERN UTILITIES CO	12/01/80-12/01/81	NEWSPAPER SUBSCRIPTION	6.50
01-29	1029410022	DAVID R RAMAGE	01/05/81	3 FLORESCENT LIGHT BULBS - CRESTON OFFICE	9.90
01-29	1029410027	NATIONAL RURAL CENTER	01/05/81	PRINTING SERVICE	52.90
01-29	1076970011	CAMPION PRINTING	01/06/81	DIRECTORY/RESOURCE GUIDE	5.00
01-30	1029410028	DATA TERMINALS AND COMMUNICATIONS	01/01/81-01/31/81	COMPUTER SERVICE	151.00
01-30	1076970006	ANITA TRIBUNE CO, INC	01/01/81-01/31/81	COMPUTER EQUIPMENT RENTAL	173.00
01-30	1076970007	NEVADA EVENING JOURNAL	01/03/81	NEWSPAPER SUBSCRIPTION 1-3-81 TO 1-3-82	8.00
01-30	1076970008	LOGAN HERALD-OBSERVER	01/03/81	NEWSPAPER SUBSCRIPTION 1-3-81 TO 1-3-82	25.00
01-30	1076970009	THE ADAIR NEWS	01/03/81	NEWSPAPER SUBSCRIPTION 1-3-81 TO 1-3-82	11.00
01-30	1076970010	THE BREDA NEWS	01/03/81	NEWSPAPER SUBSCRIPTION 1-3-81 TO 1-3-82	8.00
01-30	1029890213	JACKSON BROTHERS INVESTMENT	01/01/81-01/30/81	113 W MONTGOMERY ST CRESTON IA 50801	175.00
01-30	1029890214	BENSON MOTOR, INC	01/01/81-01/30/81	000000	450.00
01-31	1033830018	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/31/81		527.93
01-31	1033790021	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/31/81		199.09
02-13	1044730026	THE DUNLAP REPORTER	02/01/81-02/01/82	NEWSPAPER SUBSCRIPTION, 1 YEAR	10.00
02-13	1044730029	CLARINDA HERALD JOURNAL	01/15/81-02/01/82	REIMBURSEMENT FOR POST OFFICE BOX RENT FOR THE AMES CONGRESSIONAL OFFICE FOR 1981	11.50
02-13	1044730027	PAT STAUBLE	01/01/81-01/31/81	NEWSPAPER SUBSCRIPTION, 1 YEAR	20.00
02-13	1044730028	GRISWOLD AMERICAN	01/01/81-01/01/82	NEWSPAPER SUBSCRIPTION, 1 YEAR	8.00
02-13	1044730030	FONTEILLE OBSERVER	01/01/81-01/01/82	NEWSPAPER SUBSCRIPTION, 1 YEAR	7.00
02-17	1048460010	UNITED AIRLINES	01/23/81-01/25/81	ROUND TRIP AIRFARE TO IOWA VIA COMMERCIAL AIR - DC-DES MOINES, IA-DC FOR MEMBER	391.00
02-18	1049610039	DIALCOM, INCORPORATED	01/03/81-01/31/81	OFFICIAL RECORDING SERVICES	3.25
02-22	1052410013	DIALCOM, INCORPORATED	01/01/81-01/28/81	COMPUTER SERVICES	870.62

OFFICE OF THE HON. TOM HARKIN—Continued

02-25	1056630016	DEAN STUDIOS	01/27/81	PHOTOGRAPH SERVICE	10.50
02-25	1056830017	NATIONAL NEWS AGENCY	01/01/81-03/31/81	RY TIMES (DAILY & SUN)	52.50
02-25	1056830018	3M BPSI	01/20/81	PHOTOCOPIER SUPPLIES	50.02
02-25	1056830019	NORTHWESTERN BELL TELEPHONE COMPANY	12/04/80-01/03/81	TELEPHONE BILLING AMES OFFICE	112.16
02-25	1056770017	UNITED AIRLINES	02/23/81	TRAVEL BY COMMERCIAL AIR TO CONGRESSIONAL DISTRICT DC TO DES MOINES	190.50
02-25	1056830020	GSA, OAD, FINANCE DIVISION (EQUIPMENT ALLOWANCE CHARGED)	01/18/81	TELEPHONE BILLING FTIS - CRESTON	37.40
02-28	1061610002	JACKSON BROTHERS INVESTMENT	02/01/81-02/28/81	113 W MONTGOMERY ST CRESTON IA 50801	695.79
02-28	1058890219	BENSON MOTOR, INC	02/01/81	0000	175.00
02-28	1059730017	JOHN J FITZPATRICK	02/01/81	TRAVEL BY PRIVATE AUTO IN 5TH CD- 935 MI AT 20¢	187.00
02-28	1059730016	JOHN J FITZPATRICK	01/23/81	TRAVEL BY COMMERCIAL AIR TO & FROM DISTRICT OFFICES R/T WASH TO DES MOINES	700.11
02-28	1061820045	UNITED AIRLINES	02/01/81-01/27/81	TRAVEL BY COMMERCIAL AIR TO AND FROM DISTRICT OFFICE (DES MOINES) FOR MEMBER	409.13
03-05	1064500030	UNITED AIRLINES	02/11/81-02/16/81	PRINTING SERVICES - NEWSLETTER	180.00
03-07	1065400009	DAVID R RAMAGE	02/02/81	NEWSPAPER SUBSCRIPTION	7.30
03-07	1066400022	DAVID R RAMAGE	01/03/81-01/03/82	NEWSPAPER SUBSCRIPTION	6.00
03-07	1066400012	BEDFORD TIMES-PRESS	01/03/81-01/03/82	NEWSPAPER SUBSCRIPTION	6.30
03-07	1066400013	THE AVOCA JOURNAL-HERALD	01/03/81-01/03/82	NEWSPAPER SUBSCRIPTION	57.20
03-07	1066400014	THE DEXFELD REVIEW-SENTINEL	01/03/81-01/03/82	NEWSPAPER SUBSCRIPTION	47.03
03-07	1066400019	DES MOINES REGISTER TRIBUNE	01/03/81-01/03/82	NEWSPAPER SUBSCRIPTION	47.03
03-07	1066400020	DES MOINES TRIBUNE	01/01/81-01/31/81	SERVICE FOR JANUARY	8.00
03-07	1066400010	CRESTON SANITATION, INC	12/24/80-01/26/81	SERVICES FOR JANUARY	21.84
03-07	1066400011	IOWA SOUTHERN UTILITIES CO	01/01/81-01/31/81	TRAVEL IN DISTRICT 135 MILES @ .20	27.00
03-07	1066400023	MARGARET WIMMER	01/01/81-01/22/81	TRAVEL IN DISTRICT 160 MILES @ .20	32.00
03-07	1066400024	TERRY O'BRIEN	01/01/81-01/22/81	TRAVEL IN DISTRICT 563 MILES @ .20 PLUS PO BOX RENT	132.60
03-07	1066400025	BILL RYERSON	01/01/81-03/01/81	TRAVEL IN DISTRICT 1300 MILES @ .20	260.00
03-07	1066400026	GENERAL TELEPHONE CO OF THE MIDWEST	02/01/81-03/01/81	TELEPHONE BILLING - CRESTON OFFICE	72.34
03-07	1066400015	BRENT C WYNYA	01/04/81-02/03/81	TELEPHONE BILLING FOR DISTRICT OFFICE	591.07
03-07	1066400021	NORTHWESTERN BELL TELEPHONE COMPANY	02/19/81-02/28/81	DC-DES MOINES, IA-DC COMMERCIAL AIRFARE TO & FROM DISTRICT; OFFICIAL BUSINESS 2771-38-6799	190.00
03-07	1066760013	JOHN J FITZPATRICK	01/07/81	TELEGRAPH BILLING	8.98
03-07	1066400018	WESTERN UNION TELEGRAPH COMPANY	01/18/81	TELEPHONE BILLING FTIS - COUNCIL BLUFFS OFFICE	167.90
03-07	1066400016	GSA, OAD, FINANCE DIVISION	01/18/81	TELEPHONE BILLING FTIS - AMES OFFICE	98.00
03-07	1066400017	GSA, OAD, FINANCE DIVISION	02/24/81	PRINTING SERVICE	110.00
03-10	1069830004	CARTER PRINTING COMPANY	02/18/81	TELEPHONE BILLING FTIS - AMES OFFICE	106.00
03-10	1069830001	GSA, OAD, FINANCE DIVISION	02/18/81	TELEPHONE BILLING FTIS - COUNCIL BLUFFS OFFICE	173.40
03-10	1069830002	GSA, OAD, FINANCE DIVISION	02/18/81	TELEPHONE BILLING FTIS - CRESTON OFFICE	41.00
03-10	1069830003	GSA, OAD, FINANCE DIVISION	02/18/81	LOCAL TELEPHONE SERVICE	905.40
03-11	1070440033	CHESAPEAKE & POTOMAC TELEPHONE CO	03/05/81-03/09/81	MEMBER ROUND TRIP COMMERCIAL AIR TO 5TH CD OF IOWA (DES MOINES)	382.00
03-12	1071340012	UNITED AIRLINES	02/01/81-02/28/81	OFFICIAL RECORDING SERVICES	55.40
03-13	1072720001	HOUSE RECORDING STUDIO	02/19/81-02/23/81	PRINTING SERVICES	94.75
03-17	1076920010	DAVID R RAMAGE	03/03/81	GOVERNMENT PROGRAM REPORT	3.95
03-17	1076920005	AMNESTY INTERNATIONAL	02/17/81	OFFICE SUPPLY	3.62
03-17	1076920006	AMES STATIONERS	02/14/81-02/21/81	REIMBURSEMENT OFFICIAL TRAVEL BY PRIVATE AUTO @ .20 - 155 MI.	31.00
03-17	1076920007	BOB MULQUEEN	01/17/81-02/27/81	REGM. GAS (MOBILE OFC.) TRAVEL-1352 MI. @ .20. OFFICE SUPPLIES, COPIES.	345.77
03-17	1076920008	BILL RYERSON	03/01/81-04/01/81	TELEPHONE BILLING CRESTON OFFICE	65.59
03-17	1076920011	GENERAL TELEPHONE CO OF THE MIDWEST	02/23/81	COMPUTER SERVICES	42.00
03-17	1076920012	DIALCOM, INCORPORATED	03/01/81-03/31/81	COMPUTER SERVICES	870.62
03-17	1076920013	XEROX CORPORATION	01/01/81-01/31/81	COMPUTER EQUIPMENT RENTAL	165.00
03-17	1076920014	XEROX CORPORATION	02/01/81-02/28/81	COMPUTER EQUIPMENT RENTAL	165.00
03-17	1076920015	DATA TERMINALS AND COMMUNICATIONS	02/01/81-03/31/81	COMPUTER EQUIPMENT RENTAL - DTC	173.00
03-17	1076920016	DATA TERMINALS AND COMMUNICATIONS	04/01/81-04/30/81	COMPUTER EQUIPMENT RENTAL - DTC	173.00
03-17	1076920017	IOWA STATE UNIVERSITY	12/16/80-01/15/81	COMPUTER SERVICES	5.50
03-17	1076920018	IOWA STATE UNIVERSITY	01/16/81-02/15/81	COMPUTER SERVICES	5.50
03-19	1078810009	CONGRESSIONAL RURAL CAUCUS	01/01/81-12/31/81	LEGISLATIVE SUPPORT ORGANIZATION ANNUAL DUES	200.00
03-19	1078810010	MEMBERS OF CONGRESS FOR PEACE THRU LAW	01/01/81-12/31/81	LEGISLATIVE SUPPORT ORGANIZATION ANNUAL DUES	150.00
03-20	1079310001	DAVID R RAMAGE	03/05/81	PRINTING SERVICE	21.50

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No	Payee	Service dates	Description	(\$)	Amount
OFFICE OF THE HON. TOM HARKIN—Continued						
03-20	1079310002	KENNETH L. SHARP	02/20/81-03/09/81	PRINTING SERVICES	157.50	
03-20	1079310004	BILL RYERSON	02/28/81-03/09/81	REIM. OFFICIAL EXPENSES, INC. MILEAGE - 195 MI. @ .20 PLUS MOBILE OFFICE GAS AND MOTEL.	208.39	
03-20	1079310005	VIRGINIA V BENWARE	02/01/81-02/28/81	REIM. OFFICIAL EXPENSES, INC. MILEAGE (304 MI. @ .20) PLUS PHONE CALLS	66.15	
03-20	1079310007	CRESTON SANITATION, INC.	02/01/81-02/28/81	SERVICE FOR FEBRUARY	8.00	
03-20	1079310008	DEAN SANDTODS	02/17/81-02/27/81	PIVOT SERVICES	44.94	
03-20	1079310009	IOWA SOUTHERN UTILITIES CO	01/26/81-02/26/81	SERVICE FOR FEBRUARY	21.01	
03-20	1079310020	KERNEITH MASON	01/05/81	TRAVEL IN DISTRICT, 149 MILES @ .20	29.80	
03-20	1079310003	NORTHWESTERN BELL TELEPHONE COMPANY	02/04/81-03/03/81	TELEPHONE BILLING	176.58	
03-25	1083430034	GENERAL SERVICES ADMINISTRATION	01/01/81-03/31/81	AMES 000000	2,454.00	
03-25	1083430035	GENERAL SERVICES ADMINISTRATION	01/12/81-03/31/81	COUNCIL BUFS IA 00000	1,088.00	
03-26	1085910001	DAVID R RAMAGE	03/12/81	PRINTING SERVICE - SCHEDULES	143.00	
03-26	1085910002	BOB MULDOURN	03/06/81-03/07/81	REIMBURSEMENT OF OFFICIAL MILEAGE EXPENSE - 232 MI. @ \$.20 PER MILE.	46.40	
03-30	1086890233	JACKSON BROTHERS INVESTMENT	03/01/81-03/30/81	113 W MONTGOMERY ST CRESTON IA 50801	175.00	
03-30	1086890234	BENSON MOTOR, INC.	03/01/81-03/30/81	000000	450.00	
03-31	1091320002	EQUIPMENT ALLOWANCE CHARGED	03/01/81-03/31/81		691.28	
03-31	1091430045	(STATIONERY ALLOWANCE CHARGED)	03/01/81-03/31/81		482.84	
TOTAL					23,359.09	

OFFICE OF THE HON. HERBERT E HARRIS II

OFFICIAL EXPENSES

01-02	1023640026	(EQUIPMENT ALLOWANCE CHARGED)	01/02/81	LOCAL TELEPHONE SERVICE	90.16	
01-27	1027460003	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/80-11/30/80	LOCAL TELEPHONE SERVICE	344.47	
01-28	1028620003	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/80-12/31/80	LOCAL TELEPHONE SERVICE	301.08	
02-06	1037600007	DITMAR CO	01/01/81-01/02/81	7830 BACKLICK RD SPRINGFIELD VA 22150	107.13	
03-10	1069560016	LIBBY A CALAMIA	08/01/80	NEWSLETTER PRODUCTION SERVICES	1,189.20	
03-10	1069560015	DAVID R RAMAGE	07/29/80	223,000 NEWSLETTERS	1,893.20	
03-10	1069830006	DAVID R RAMAGE	08/25/80	23,000 NEWSLETTERS	295.20	
03-10	1069830007	DAVID R RAMAGE	08/28/80	110,000 FLYERS RETIREMENT	587.00	
03-10	1069560015	JAMES KENNEY	12/29/80	MATERIALS FOR MILITARY ACAD. INTERVIEWS	48.19	
03-10	1069560022	GSA, OAD, FINANCE DIVISION	12/31/80	DIRECTORY	48.19	
03-10	1069560025	BURRELL S PRESS CLIPPING SERVICE	11/26/80	METER USAGE	50.00	
03-10	1069560026	XEROX CORPORATION	09/30/80-10/31/80	FTS SERVICE - SPR OFC.	61.50	
03-10	1069560014	C & P TELEPHONE	12/01/80-12/31/80	TOLL CHARGES	34.41	
03-10	1069560017	C & P TELEPHONE	11/30/80	TOLL CHARGES	8.91	
03-10	1069560018	C & P TELEPHONE	12/31/80	TOLL CHARGES	12.10	
03-10	1069560019	C & P TELEPHONE CO	12/05/80-12/04/80	TELEPHONE SERVICE - SPR OFC	111.02	
03-10	1069560020	C & P TELEPHONE CO	12/05/80-12/04/81	TELEPHONE SERVICE - SPR OFC	108.90	
03-10	1069560021	GSA, OAD, FINANCE DIVISION	11/22/80	FTS SERVICE - ALEX OFC	48.12	
03-10	1069560023	WESTERN UNION TELEGRAPH COMPANY	11/30/80	MESSAGE SERVICE - NOV 80	16.60	
03-10	1069560028	DIALCOM, INCORPORATED	12/31/80	COMPUTER SERVICES	10.00	
TOTAL					5,339.23	

OFFICE OF THE HON. WILLIAM H HARSHA

OFFICIAL EXPENSES

01-02	1033640027	(EQUIPMENT ALLOWANCE CHARGED)
01-12	1012840009	C & P TELEPHONE
01-17	1017440018	WILLIAM H HARSHA
01-17	1017440033	WILLIAM H HARSHA
01-17	1017440052	WILLIAM H HARSHA
01-17	1017430052	CINCINNATI BELL
01-17	1017430023	OHIO BELL TELEPHONE
01-17	1017440017	WILLIAM H HARSHA
01-17	1017440020	WILLIAM H HARSHA
01-37	10274650004	CHESAPEAKE & POTOMAC TELEPHONE CO
01-58	10286200004	CHESAPEAKE & POTOMAC TELEPHONE CO
02-26	10566930021	WESTERN UNION TELEGRAPH COMPANY
02-26	10566930022	C & P TELEPHONE
03-25	10934300336	GENERAL SERVICES ADMINISTRATION

01/02/81		
11/01/80-11/30/80		
12/15/80-12/16/80		
12/15/80		
12/22/80-12/23/80		
12/22/80-12/23/80		
12/17/80		
12/15/80-12/16/80		
12/22/80-12/23/80		
11/01/80-11/30/80		
12/01/80-12/31/80		
12/08/80		
12/01/80-12/31/80		
01/01/81		

LONG DISTANCE SERVICE
 RENTAL OF AUTOMOBILE FOR OFFICIAL TRAVEL IN 6TH DISTRICT
 MEAL WHILE IN 6TH DISTRICT
 LODGING WHILE IN 6TH DISTRICT
 RENTAL OF AUTO WHILE IN 6TH DISTRICT
 SERVICE FOR BATAVIA, OHIO OFFICE
 SERVICE FOR HILLSBORO, OHIO
 ROUND TRIP AIRFARE BETWEEN WASHINGTON, DC & 6TH DISTRICT (COLUMBUS, OH)
 ROUND TRIP AIR TRAVEL TO CINCINNATI, OHIO
 LOCAL TELEPHONE SERVICE
 LOCAL TELEPHONE SERVICE
 MESSAGE REF. NO. 011417C343
 TOLL CHARGES
 HILLSBORO OH 00000

TOTAL 1,566.61

(35.29)
 (48.75)

TOTAL (84.04)

ADJUSTMENTS/REFUNDS

01-17	1050960010	CINCINNATI BELL
12-23	1050960009	GENERAL TELEPHONE CO OF OHIO

12/17/80		
12/07/80-01/07/81		

REFUND DUE TO CREDITS
 REFUND DUE TO CREDITS

TOTAL

OFFICE OF THE HON. THOMAS F HARTNETT

OFFICIAL EXPENSES

01-31	1033630019	(EQUIPMENT ALLOWANCE CHARGED)
01-31	1033750045	(STATIONERY ALLOWANCE CHARGED)
02-25	106750001	R.T. POLK AND CO
02-25	106750005	BAUFORT GETTIE
02-25	106750007	SUMMERSVILLE JOURNAL SCENE
02-25	106750008	THE NEWS-STAR COURIER
02-25	106750009	DUE NEWS-STAR COURIER
02-25	106750010	JASPER COUNTY NEWS
02-25	106750011	JASPER COUNTY POST
02-25	106750012	THE PRESS & STARBUCK
02-25	106750013	HALEPETS COUNTY GUARDIAN
02-25	106750014	HILTON HEAD NEWS
02-25	106750015	JOHN HUGLEY CO INC
02-25	106750017	LOUIS SCHWARTZ PHOTOGRAPHY
02-25	106750018	THOMAS B KENNEDY
02-25	106750019	THOMAS B KENNEDY
02-25	106750020	WALTERBORO ANSWERING SERVICE
02-25	106750021	DAVID E LUCAS
02-25	106750016	MARGARET L DROZJE
02-25	106750005	WESTERN UNION TELEGRAPH COMPANY
02-28	1061610003	(EQUIPMENT ALLOWANCE CHARGED)
02-28	10588900221	JAMES G THOMAS

01/01/81-01/31/81		
01/01/81-01/31/81		
01/22/81-01/22/82		
01/26/81-01/26/82		
01/20/81-01/20/82		
01/23/81-01/23/82		
01/15/81-01/15/82		
01/20/81-01/20/82		
01/19/81-01/19/82		
01/23/81-01/23/82		
01/19/81-01/19/82		
01/03/81-03/01/81		
01/22/81-01/22/82		
01/27/81		
01/05/81		
01/19/81		
01/05/81-01/19/81		
01/10/81-02/10/81		
01/06/81		
01/26/81		
02/03/81		
01/31/81		
02/01/81-02/28/81		
01/03/81		

ANNUAL NEWSPAPER SUBSCRIPTION
 1980 SUMMERVILLE CITY DIRECTORY
 (2) ANNUAL NEWSPAPER SUBSCRIPTION
 ANNUAL NEWSPAPER SUBSCRIPTION
 ANNUAL NEWSPAPER SUBSCRIPTION FOR CHARLESTON DISTRICT
 ANNUAL NEWSPAPER SUBSCRIPTION
 ANNUAL NEWSPAPER SUBSCRIPTION FOR WASHINGTON OFFICE
 ANNUAL NEWSPAPER SUBSCRIPTION
 ANNUAL NEWSPAPER SUBSCRIPTION
 QUARTERLY NEWSPAPER SUBSCRIPTION
 ANNUAL NEWSPAPER SUBSCRIPTION
 DISTRICT OFFICE SUPPLIES
 MEDIA PICTURES
 SMALL PACKAGE AIRBILL
 245 MILES OF IN-DISTRICT TRAVEL BY PRIVATE AUTO AT 24¢ PER MILE
 ANSWERING SERVICE FOR DISTRICT OFFICE (WALTERBORO)
 AIRFARE-EASTERN AIRLINES DC TO CHARLESTON, SC
 PIEDMONT AIRFARE RT CHARLESTON, SC TO DC & BACK
 POSTAGE STAMPS FOR DISTRICT OFFICE
 TELEGRAMS
 920 BAY ST., BEAUFORT, SC

1,093.77
 1,186.32
 121.71
 64.48
 56.00
 14.00
 59.80
 8.00
 92.00
 31.20
 9.00
 12.00
 81.56
 106.02
 35.00
 58.80
 35.00
 110.00
 15.00
 59.20
 1,091.85
 580.00

TOTAL

TOTAL

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
02-28	1061820022	(STATIONERY ALLOWANCE CHARGED)	02/01/81-02/28/81	POSTAGE STAMPS FOR OFFICIAL BUSINESS USE	1,521.86	
03-05	1064810018	POSTMASTER	02/11/81	PRESS RELEASE STATIONERY	30.00	
03-06	1065550013	P. O. INSTANT PRESS	01/20/81	CAR RENTAL - DOLLAR RENT-A-CAR - DISTRICT TRAVEL	38.58	
03-06	1065550015	THOMAS F. HARTNETT	02/12/81-02/16/81	MEMBERSHIP DUES - 1981 ANNUAL ASSESSMENT	82.99	
03-06	1065550017	U.S. CONG. TRAVEL & TOURISM CAUCUS	01/05/81-02/31/81	ANSWERING SERVICE FOR DISTRICT OFFICE	35.00	
03-06	1065550018	WALTERBORO ANSWERING SERVICE	02/10/81-02/07/81	AIRFARE - DELTA AIR LINES ROUNDTRIP FROM DC TO CHARLESTON, SC	220.00	
03-06	1065550019	THOMAS F. HARTNETT	02/12/81-02/16/81	AIRFARE - PIEDMONT AIRLINES ROUNDTRIP FROM DC TO CHARLESTON, SC	107.00	
03-11	1070420028	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/03/81-01/31/81	LOCAL TELEPHONE SERVICE	34.43	
03-23	1082440004	THOMAS J. LANKFORD	02/26/81	XEROX COPIES	9.10	
03-27	1086480011	S. JANET ELIZABETH THOMA	03/19/81-03/19/81	CONGRESSIONAL DIRECTORIES	53.75	
03-27	1086470011	THOMAS F. HARTNETT	02/22/81-02/24/81	DISTRICT TRAVEL - RENTAL CAR	58.64	
03-27	1086470015	COMMANDING OFFICER	03/02/81-03/02/81	CHARLESTON DISTRICT OFFICE SUPPLIES	134.29	
03-27	1086470018	IF LABORATORIES	02/26/81-02/28/81	FILM/PHOTO DEVELOPMENT	26.78	
03-27	1086470019	JOHN HUGULEY CO., INC.	01/29/81-02/11/81	CHARLESTON DISTRICT OFFICE SUPPLIES	102.06	
03-27	1086480012	MARSHA ANN LEWIS	03/16/81-03/16/81	EXPRESS MAIL PACKAGE	7.55	
03-27	1086480013	THOMAS F. HARTNETT	02/26/81-02/26/81	EASTERN SPRINT (SMALL PACKAGE SERVICE)	40.00	
03-27	1086480014	AMERICAN EXPRESS CO.	02/19/81-03/12/81	EASTERN SPRINT (SMALL PKG.) DAVE LUCAS	80.00	
03-27	1086470013	WALTERBORO ANSWERING SERVICE	03/10/81-04/10/81	WALTERBORO DISTRICT OFFICE ANSWERING SERVICE	35.00	
03-27	1086470014	BARBARA ANDERSON	02/24/81-02/24/81	DC-CHARLESTON, SC-DC FOR MEMBER	22.66	
03-27	1086470011	AMERICAN EXPRESS CO.	02/22/81-02/24/81	DC-CHARLESTON, SC-DC (STAFF S. JONES)	112.00	
03-27	1086470012	AMERICAN EXPRESS CO.	02/22/81-02/24/81	1 R/T CHARLESTON-DC-CHARLESTON, DAVE LUCAS	112.00	
03-27	1086480015	AMERICAN EXPRESS CO.	03/09/81-03/13/81	1 R/T CHARLESTON-DC-CHARLESTON, DAVE LUCAS	46.60	
03-27	1086470017	WESTERN UNION TELEGRAPH COMPANY	02/02/81-02/28/81	TELEGRAMS	26.43	
03-27	1086470020	WESTERN UNION	01/19/81-01/19/81	TELEGRAMS	300.00	
03-30	1086890235	JAMES G THOMAS	03/01/81-03/30/81	920 BAY ST. BEAUFORT, SC	880.00	
03-30	1086890236	JOE B WILLIAMS	01/03/81-03/30/81	WALTERBORO OFFICE	1,166.00	
03-31	1091320003	(EQUIPMENT ALLOWANCE CHARGED)	03/01/81-03/31/81			
03-31	1091430022	(STATIONERY ALLOWANCE CHARGED)	03/01/81-03/31/81			
TOTAL					10,791.03	

OFFICE OF THE HON. THOMAS F HARTNETT—Continued

01-31	1033830020	(EQUIPMENT ALLOWANCE CHARGED)	01/01/81-01/31/81	FOR LEGISLATIVE RESEARCH SERVICES	124.83	
01-31	1033790022	(STATIONERY ALLOWANCE CHARGED)	02/02/81	930 MILES OF IN-DISTRICT TRAVEL BY PRIVATE AUTO @ 20¢ PER MILE	843.70	
02-18	1049800022	DEMOCRATIC STUDY GROUP	02/02/81	636.3 MILES OF IN-DISTRICT TRAVEL BY PRIVATE AUTO @ 20¢ PER MILE	2,000.00	
02-18	1049800023	R. EDWARD H. LIGHTSEY, J	01/12/81-01/25/81	ROUND TRIP AIR FARE FROM NAT'L AIRPORT, WASHINGTON, TO DISTRICT (ALBANY, GA)	192.00	
02-18	1049800024	JAMES C BUSH	01/12/81-01/22/81	ONE WAY AIR FARE FROM NAT'L AIRPORT, WASHINGTON TO TALLAHASSEE TO DISTRICT (ALBANY, GA) BY CAR.	127.26	
02-18	1049800021	CHARLES HATCHER	01/29/81-01/30/81	ONE WAY AIR FARE FROM DISTRICT (ALBANY, GA) TO NAT'L AIRPORT, WASHINGTON	172.00	
02-18	1049800025	CHARLES HATCHER	01/09/81	ONE WAY AIR FARE FROM DISTRICT (ALBANY, GA) TO NAT'L AIRPORT, WASHINGTON	141.00	
02-18	1049800026	CHARLES HATCHER	01/18/81	ONE WAY AIR FARE FROM DISTRICT (ALBANY, GA) TO NAT'L AIRPORT, WASHINGTON	141.00	
02-18	1049800027	CHARLES HATCHER	01/26/81	ONE WAY AIR FARE FROM DISTRICT (ALBANY, GA) TO NAT'L AIRPORT, WASHINGTON	141.00	

OFFICE OF THE HON. CHARLES HATCHER

OFFICIAL EXPENSES

01-31	1033830020	(EQUIPMENT ALLOWANCE CHARGED)	01/01/81-01/31/81	FOR LEGISLATIVE RESEARCH SERVICES	124.83	
01-31	1033790022	(STATIONERY ALLOWANCE CHARGED)	02/02/81	930 MILES OF IN-DISTRICT TRAVEL BY PRIVATE AUTO @ 20¢ PER MILE	843.70	
02-18	1049800022	DEMOCRATIC STUDY GROUP	02/02/81	636.3 MILES OF IN-DISTRICT TRAVEL BY PRIVATE AUTO @ 20¢ PER MILE	2,000.00	
02-18	1049800023	R. EDWARD H. LIGHTSEY, J	01/12/81-01/25/81	ROUND TRIP AIR FARE FROM NAT'L AIRPORT, WASHINGTON, TO DISTRICT (ALBANY, GA)	192.00	
02-18	1049800024	JAMES C BUSH	01/12/81-01/22/81	ONE WAY AIR FARE FROM NAT'L AIRPORT, WASHINGTON TO TALLAHASSEE TO DISTRICT (ALBANY, GA) BY CAR.	127.26	
02-18	1049800021	CHARLES HATCHER	01/29/81-01/30/81	ONE WAY AIR FARE FROM DISTRICT (ALBANY, GA) TO NAT'L AIRPORT, WASHINGTON	172.00	
02-18	1049800025	CHARLES HATCHER	01/09/81	ONE WAY AIR FARE FROM DISTRICT (ALBANY, GA) TO NAT'L AIRPORT, WASHINGTON	141.00	
02-18	1049800026	CHARLES HATCHER	01/18/81	ONE WAY AIR FARE FROM DISTRICT (ALBANY, GA) TO NAT'L AIRPORT, WASHINGTON	141.00	
02-18	1049800027	CHARLES HATCHER	01/26/81	ONE WAY AIR FARE FROM DISTRICT (ALBANY, GA) TO NAT'L AIRPORT, WASHINGTON	141.00	

02-25	1056750022	THE VALDOSTA DAILY TIMES.....	01/16/81-01/16/82	ANNUAL NEWSPAPER SUBSCRIPTION	66.00
02-25	1056750023	EARLY COUNTY NEWS.....	01/29/81-01/29/82	ANNUAL NEWSPAPER SUBSCRIPTION	7.73
02-25	1056750024	CALHOUN COURIER.....	01/29/81-01/29/82	ANNUAL NEWSPAPER SUBSCRIPTION	10.30
02-25	1056750025	THE JOURNAL.....	01/30/81-01/30/82	ANNUAL NEWSPAPER SUBSCRIPTION	10.40
02-25	1056750026	THOMASVILLE COURIER.....	01/30/81-01/30/82	ANNUAL NEWSPAPER SUBSCRIPTION	9.00
02-25	1056750027	THE CORDELE DISPATCH.....	01/12/81-01/11/82	ANNUAL NEWSPAPER SUBSCRIPTION	47.50
02-25	1056750028	LEE COUNTY LEDGER.....	01/12/81-01/11/82	ANNUAL NEWSPAPER SUBSCRIPTION	9.00
02-25	1056750029	THE OMEGA NEWS & THE LENOX LEADER.....	01/12/81-01/12/82	ANNUAL NEWSPAPER SUBSCRIPTION	9.36
02-25	1056750030	THE BERRIEN PRESS.....	01/12/81-01/12/82	ANNUAL NEWSPAPER SUBSCRIPTION	10.40
02-25	1056750031	CUTHBERT TIMES.....	01/12/81-01/12/82	ANNUAL NEWSPAPER SUBSCRIPTION	12.00
02-27	1058510011	CONGRESSIONAL QUARTERLY INC.....	01/05/81-12/31/81	ANNUAL SUBSCRIPTION TO THE CONGRESSIONAL QUARTERLY SERVICE	360.00
02-27	1058510012	SOUTHERN REGIONAL COUNCIL INC.....	02/05/81-02/05/82	SUBSCRIPTION TO THE SOUTHERN CHANGES MAGAZINE FOR ONE YEAR OF ISSUES	30.00
02-27	1058510016	THE TIFTON GAZETTE.....	01/12/81-01/12/82	ANNUAL NEWSPAPER SUBSCRIPTION	49.00
02-27	1058510017	THE CAIRO MESSENGER.....	01/12/81-01/12/82	ANNUAL NEWSPAPER SUBSCRIPTION	6.00
02-27	1058510018	THE DAWSON NEWS.....	01/12/81-01/12/82	ANNUAL NEWSPAPER SUBSCRIPTION	8.00
02-27	1058510019	THE ALBANY HERALD PUBLISHING CO. INC.....	01/12/81-01/12/82	ANNUAL NEWSPAPER SUBSCRIPTION	67.68
02-27	1058510020	QUITMAN FREE PRESS.....	01/14/81-01/14/82	ANNUAL NEWSPAPER SUBSCRIPTION	10.40
02-27	1058510013	JAMES C BUSH.....	01/28/81	109 MILES OF IN-DISTRICT TRAVEL BY PRIVATE AUTO @ 20 PER MILE FOR OFFICIAL DUTIES	21.80
02-27	1058510014	EDWARD H. LIGHTSEY.....	01/29/81-01/30/81	31.4 MILES OF IN-DISTRICT TRAVEL BY PRIVATE AUTO @ 20 PER MILE FOR OFFICIAL DUTIES	62.80
02-27	1058510015	EDWARD H. LIGHTSEY.....	02/02/81	TAXI FARE IN CONNECTION WITH OFFICIAL DUTIES IN ATLANTA	10.00
02-27	1058510021	TIM R. GOLDEN.....	01/19/81	TAXI FARE IN WASHINGTON, DC IN CONNECTION WITH OFFICIAL DUTIES	3.50
02-27	1058510023	FRAYSER HOLLER.....	01/06/81	REIMBURSEMENT FOR 5 KEYS TO THE DISTRICT OFFICE (ALBANY GEORGIA) POST OFFICE BOX 1932.	5.00
02-27	1058510024	FRAYSER HOLLER.....	01/05/81-01/04/82	REIMBURSEMENT FOR TWO SEMI-ANNUAL PAYMENT PERIODS ON RENTAL OF POST OFFICE BOX 1932 FOR DIST. OFFICE.	28.00
02-27	1058510025	CONGRESSIONAL RURAL CAUCUS.....	01/05/81-12/31/81	MEMBERSHIP DUES - CONGRESSIONAL RURAL CAUCUS - FIRST SESSION, 97TH CONGRESS	200.00
02-27	1058510027	CHARLES HATCHER.....	02/04/81	PARKING IN WASHINGTON, DC IN CONNECTION WITH OFFICIAL DUTIES	4.00
02-27	1058510028	EDGAR CANTER BROWN.....	01/19/81	TAXI FARE IN WASHINGTON, DC IN CONNECTION WITH OFFICIAL DUTIES	13.50
02-27	1058510029	EDGAR CANTER BROWN.....	01/20/81	TAXI FARE IN WASHINGTON, DC IN CONNECTION WITH OFFICIAL DUTIES	6.00
02-27	1058510026	CHARLES HATCHER.....	02/02/81-02/03/81	ROUND TRIP AIRFARE FROM NAT'L AIRPORT - WASHINGTON - DISTRICT (ALBANY GA.)	313.00
02-27	1058510022	FRAYSER HOLLER.....	01/12/81	POSTAGE FOR OFFICIAL USE	3.00
02-28	1061610048	EQUIPMENT ALLOWANCE CHARGED.....	02/01/81-02/28/81	ONE-WAY AIRLINE FARE FROM ALBANY, GEORGIA TO ATLANTA, GEORGIA FOR OFFICIAL TRIP	149.91
02-28	1059730018	EDWARD H. LIGHTSEY.....	02/01/81	ONE-WAY AIRLINE FARE FROM ALBANY, GEORGIA TO ATLANTA, GEORGIA FOR OFFICIAL TRIP	50.40
02-28	1061820046	(STATIONERY ALLOWANCE CHARGED).....	02/01/81-02/28/81	ANNUAL NEWSPAPER SUBSCRIPTION	656.03
03-04	1063430003	EDWARD H. LIGHTSEY.....	02/16/81-02/10/81	277 MILES @ 20 A MILE BY PRIVATE AUTO OF IN-DISTRICT TRAVEL FOR OFFICIAL PURPOSES	55.40
03-04	1063430004	EDWARD H. LIGHTSEY.....	02/06/81-02/10/81	90 MILES @ 20 A MILE BY PRIVATE AUTO OF IN-DISTRICT TRAVEL FOR OFFICIAL BUSINESS	18.00
03-04	1063430006	FRAYSER HOLLER.....	01/20/81	REIMBURSEMENT FOR CONSTITUENT COFFEE	4.25
03-04	1063430007	JAMES C BUSH.....	02/31/81-02/02/81	369 MILES @ 20 A MILE BY PRIVATE AUTO OF IN-DISTRICT TRAVEL FOR OFFICIAL PURPOSES	73.80
03-04	1063430008	JAMES C BUSH.....	02/04/81-02/05/81	167 MILES @ 20 A MILE BY PRIVATE AUTO OF IN-DISTRICT TRAVEL FOR OFFICIAL PURPOSES	33.40
03-04	1063430009	EDWARD H. LIGHTSEY.....	02/02/81-02/03/81	290 MILES @ 20 A MILE BY PRIVATE AUTO OF IN-DISTRICT TRAVEL FOR OFFICIAL PURPOSES	58.00
03-04	1063430010	FRAYSER HOLLER.....	01/31/81	94 MILES @ 20 A MILE BY PRIVATE AUTO OF IN-DISTRICT TRAVEL FOR OFFICIAL PURPOSE	18.80
03-05	1069770019	POSTMASTER.....	02/06/81	POSTAGE STAMPS FOR OFFICIAL USE	15.00
03-10	1069770020	ATLANTA JOURNAL & CONSTITUTION.....	02/03/81-02/03/82	ONE-YEAR NEWSPAPER SUBSCRIPTION & SHIPPING CHARGES	291.00
03-10	1069560027	RAMADA INN.....	01/29/81	OVERNIGHT LODGING IN THE DISTRICT - ALBANY, GEORGIA - FOR OFFICIAL PURPOSE FOR MEMBER	38.52
03-10	1069770001	CHARLES HATCHER.....	02/15/81	REIMBURSEMENT FOR TAXI FARE WHILE IN ATLANTA, GEORGIA FOR OFFICIAL PURPOSE	9.50
03-10	1069770002	CHARLES HATCHER.....	02/17/81	REIMBURSEMENT FOR TAXI FARE WHILE IN ATLANTA, GEORGIA FOR OFFICIAL PURPOSE	9.50
03-10	1069770004	EDWARD H. LIGHTSEY.....	02/15/81-02/16/81	HOTEL LODGING WHILE IN ATLANTA ON AN OFFICIAL TRIP	47.08
03-10	1069770005	EDWARD H. LIGHTSEY.....	02/17/81	REIMBURSEMENT FOR TAXI FARE WHILE IN ATLANTA ON AN OFFICIAL TRIP	10.00
03-10	1069770006	EDWARD H. LIGHTSEY.....	02/17/81	ONE-WAY AIRLINE FARE FROM ATLANTA, GEORGIA TO ALBANY, GA (TRIP TO ATLANTA WAS FOR OFFICIAL PURPOSE)	50.87
03-10	1069770007	EDWARD H. LIGHTSEY.....	02/19/81-02/20/81	155 MILES AT 20c A MILE BY PRIVATE AUTO OF IN-DISTRICT TRAVEL FOR OFFICIAL PURPOSE	31.00
03-10	1069770009	EDWARD H. LIGHTSEY.....	02/11/81-02/12/81	263 MILES OF IN-DISTRICT TRAVEL BY PRIVATE AUTO AT 20c A MILE FOR OFFICIAL DUTIES IN-DISTRICT	132.00
03-10	1069770010	JAMES C BUSH.....	02/11/81	23 MILES OF IN-DISTRICT TRAVEL BY PRIVATE AUTO AT 20c A MILE FOR OFFICIAL DUTIES	4.60
03-10	1069770011	CHARLES HATCHER.....	02/06/81	REIMB FOR SUBWAY FARE FROM U.S. DEPT. OF AGRICULTURE TO LHOBB-ATTENDED OFCL. MTG. W/SECY JOHN BLOCK	60
03-10	1069770012	CHARLES HATCHER.....	02/11/81	REIMB FOR MEAL IN ALBANY, GA WHILE IN DISTRICT FOR OFFICIAL DUTIES	4.65

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
03-10	1069770014	ROBERT LEE REDDING	02/20/81-02/22/81	270 MILES AT 20c A MILE BY PVT AUTO OF IN-DISTRICT TRAVEL FOR OFFICIAL PURPOSE	54.00
03-10	1069770015	EDWARD H. LIGHTSEY	02/17/81	207 MILES AT 20c A MILE BY PVT AUTO OF IN-DISTRICT TVL FOR OFFICIAL PURPOSE	41.40
03-10	1069770016	FRANSEY HOLLER	02/21/81	76 MILES AT 20c A MILE BY PVT AUTO OF IN-DISTRICT TRAVEL FOR OFFICIAL PURPOSE	15.20
03-10	1069770017	FRANSEY HOLLER	02/19/81	356 MILES AT 20c A MILE BY PVT AUTO TO ATTEND OPM BRIEFING IN ATLANTA FOR CONGRESSIONAL AIDES	71.20
03-10	1069770018	JAMES C BUSH	02/13/81	140 MILES AT 20c A MILE BY PVT AUTO OF IN-DISTRICT TRAVEL FOR OFFICIAL PURPOSE	28.20
03-10	1069770019	JAMES C BUSH	02/15/81	89 MILES AT 20c A MILE BY PVT AUTO OF IN-DISTRICT TRAVEL FOR OFFICIAL PURPOSE	17.80
03-10	1069770020	JAMES C BUSH	02/16/81	133 MILES AT 20c A MILE BY PVT AUTO OF IN-DISTRICT TRAVEL FOR OFFICIAL PURPOSE	26.60
03-10	1069770021	JAMES C BUSH	02/20/81	95 MILES AT 20c A MILE BY PRIVATE AUTO OF IN-DISTRICT TRAVEL FOR OFFICIAL PURPOSE	19.20
03-10	1069770023	JAMES C BUSH	02/22/81-02/23/81	MOTEL LODGING ENROUTE TO WASH, DC FROM ALBANY, GA FOR OFFICIAL PURPOSE IN THE WASH CONGL OFFICE	19.64
03-10	1069770013	ROBERT LEE REDDING	02/19/81-02/22/81	R/T AIRFARE FROM DULLES AIRPORT (WASHINGTON, DC) TO DISTRICT (ALBANY, GA)	212.00
03-10	1069770022	JAMES C BUSH	02/22/81-02/23/81	834 MILES AT 24c A MILE BY PVT AUTO FROM ALBANY, GA TO WASH, DC FOR OPL PURPOSE IN THE WASH CONGL OFC	200.16
03-10	1069770008	C & P TELEPHONE	01/05/81-01/31/81	PHONE BILL - WASHINGTON OFFICE LONG DISTANCE TELEPHONE SERVICE TOLL CHARGES	35.94
03-11	1070850001	SOUTHERN BELL	01/03/81-02/26/81	PHONE BILL - DISTRICT OFFICE	272.35
03-11	1070550005	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/03/81-01/31/81	LOCAL TELEPHONE SERVICE	61.25
03-20	1079600004	DAVID R RAMAGE	03/10/81	COPIES OF 2 LETTERS	21.00
03-20	1079310012	EDWARD H. LIGHTSEY	02/25/81-03/05/81	673 MILES @ 20 BY PRIVATE AUTO FOR OFFICIAL PURPOSE	134.60
03-20	1079310013	JAMES C BUSH	03/10/81	159 MILES @ 20 BY PRIVATE AUTO OF IN-DISTRICT TRAVEL FOR OFFICIAL PURPOSES	31.80
03-20	1079310014	EDWARD H. LIGHTSEY	03/05/81-03/10/81	165 MILES @ 20 PRIVATE AUTO OF IN-DISTRICT TRAVEL FOR OFFICIAL PURPOSE	33.00
03-20	1079310015	EDWARD H. LIGHTSEY	03/02/81	REIMBURSEMENT FOR PARKING FEE IN ATLANTA, GA, WHILE ON OFFICIAL TRIP TO MEET WITH SBA OFFICIALS	2.50
03-20	1079310016	JAMES C BUSH	03/04/81	REIMBURSEMENT FOR PARKING FEE IN WASHINGTON, D.C. WHILE ATTENDING AN OFFICIAL FUNCTION	35.00
03-20	1079310017	JAMES C BUSH	03/10/81	REIMBURSEMENT FOR TAXI FARE TO AND FROM LONGWORTH HOB-ATTENDED VFW RECEPTION AS AN OFFICIAL REP	9.20
03-20	1079310018	CHARLES HATCHER	03/03/81	REIMBURSEMENT FOR TAXIFARE WHILE IN ATLANTA FOR OFFICIAL PURPOSE	16.00
03-20	1079310019	HARRY W MACDUGALD	03/13/81-03/14/81	LOGGING AND MEALS WHILE IN THE DISTRICT (ALBANY, GA) FOR OFFICIAL PURPOSE FOR MEMBER	251.27
03-20	1079600005	CHARLES HATCHER	02/27/81-02/27/81	PARKING FEE WHILE ATTENDING MEETING WITH GOVERNOR G. BUSBEE AND GA CONG DELEGATION AT HYATT, WASH, DC	2.00
03-20	1079600006	QUALITY INN MERRY ACRES	02/26/81-03/26/81	DISTRICT OFFICE PHONE BILL	154.92
03-20	1079600007	CHARLES HATCHER	02/02/81	WASHINGTON OFFICE-LONG DISTANCE TELEPHONE CALLS BY CREDIT CARD-OFFICIAL TOLL CHARGES	32.70
03-20	1079310021	SOUTHERN BELL	02/04/81	112 MILES @ 20c A MILE BY PRIVATE AUTO OF IN-DISTRICT TRAVEL FOR OFFICIAL PURPOSE	22.40
03-23	1082810001	JAMES C BUSH	02/07/81-02/08/81	198 MILES @ 20c A MILE BY PRIVATE AUTO OF IN-DISTRICT TRAVEL FOR OFFICIAL PURPOSE	39.60
03-23	1082810002	JAMES C BUSH	02/23/81	REIMB FOR TAXIFARE WHILE IN WASHINGTON, DC FOR OFFICIAL PURPOSE	14.55
03-23	1082810003	JAMES C BUSH	02/28/81	52 MILES @ 20c A MILE BY PRIVATE AUTO OF IN-DISTRICT TRAVEL FOR OFFICIAL PURPOSE	10.40
03-23	1082810004	JAMES C BUSH	03/10/81	102 MILES @ 20c A MILE BY PRIVATE CAR FOR OFFICIAL PURPOSE	20.40
03-27	1086360001	FRANSEY HOLLER	03/17/81	57 MILES @ 20 A MILE BY PRIVATE CAR OF IN-DISTRICT TRAVEL FOR OFFICIAL PURPOSE	11.40
03-27	1086360002	JAMES C BUSH	03/13/81	96 MILES @ 20 A MILE BY PRIVATE CAR OF IN-DISTRICT TRAVEL FOR OFFICIAL PURPOSE	19.20
03-27	1086360003	JAMES C BUSH	03/15/81	117 MILES @ 20 A MILE BY PRIVATE CAR OF IN-DISTRICT TRAVEL FOR OFFICIAL PURPOSE	23.40
03-27	1086360004	JAMES C BUSH	03/02/81	CALLING CARDS FOR JAMES BUSH TO BE USED FOR OFFICIAL PURPOSE	16.50
03-27	1086360005	DAVID R RAMAGE	03/02/81	REIMBURSEMENT FOR ORDER OF CALLING CARDS TO BE USED FOR OFFICIAL PURPOSE	16.50
03-27	1086360006	EDWARD H. LIGHTSEY	03/02/81	REIMBURSEMENT FOR ORDER OF CALLING CARDS TO BE USED FOR OFFICIAL PURPOSE	16.50
03-27	1086360007	FRANSEY HOLLER	03/02/81	REIMBURSEMENT FOR ORDER OF CALLING CARDS TO BE USED FOR OFFICIAL PURPOSE	16.50

OFFICE OF THE HON. CHARLES HATCHER—Continued

03/31/81
03/01/81-03/31/81
03/01/81-03/31/81

(EQUIPMENT ALLOWANCE CHARGED)
(STATIONERY ALLOWANCE CHARGED)

1091320004
1091430046

03/31
03/31

OFFICE OF THE HON. AUGUSTUS F HAWKINS

OFFICIAL EXPENSES

01-02	1033500032	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/01/82	NEWSLETTERS - #1661	(211.84)
01-12	1012840010	DAVID R RAMAGE	12/18/80	PAYMENT FOR EXCEEDING COPY LIMIT	190.80
01-12	1012840012	XEROX CORPORATION	10/01/80-10/31/80	SERVICES TO DIST OFFICE	14.10
01-12	1012840016	DEPARTMENT OF WATER AND POWER	09/30/80-12/02/80	CERTIFICATES # 1453	149.69
01-12	1012840018	DAVID R RAMAGE	12/11/80	CAR RENTAL IN 29TH CONG DIST	50.00
01-12	1012840019	C & P TELEPHONE INC	10/20/80-10/29/80	LONG DISTANCE CALLS	366.74
01-12	1012840017	XEROX CORPORATION	11/01/80-11/30/80	RENTAL OF XEROX 1750 COMM TERMINAL W/TRACTOR AND ACOUSTIC COUPLER-AJ	188.80
01-12	1012840013	ALANTHUS DATA COMMUNICATIONS CORP.	11/01/80-11/31/80	RENTAL OF V-203 & COUPLER AT LA OFFICE	59.00
01-12	1012840014	ALANTHUS DATA COMMUNICATIONS CORP.	12/01/80-12/31/80	RENTAL OF V-203 & COUPLER AT DC OFFICE	39.00
01-12	1012840012	DAVID R RAMAGE	12/12/80	CARDS-INFORMATION # 1702	30.00
01-14	1014400013	CONGRESSIONAL QUARTERLY INC	01/01/81-12/31/81	RENEWAL OF CONGRESSIONAL QUARTERLY FOR 1 YEAR ACCT. #083563	360.00
01-14	1014400013	JOHN SMITH	12/19/80-12/24/80	REIMBURSEMENT FOR CAR RENTAL UN 29TH CONG. DISTRICT PLUS GAS.	210.35
01-14	1014400018	J-L WASTE REMOVAL	12/01/80-12/31/80	SERVICES AT DISTRICT OFFICE FOR MONTH OF DECEMBER, 1980	80.00
01-14	1014460014	ARROWHEAD PURITAS WATERS, INC.	11/01/80-11/30/80	COOLER RENTAL	20.00
01-14	1014660015	PACIFIC TELEPHONE CO	11/01/80-12/06/80	MONTHLY SERVICE & UNIT CHARGES TO HUNTINGTON PARK OFFICE	13.15
01-14	1014400015	AUGUSTUS F HAWKINS	10/20/80-11/20/80	REIMB FOR 1ST CLASS TRAVEL (R/T) TO LOS ANGELES, CA; TAXIS FROM HOME TO DULLES & FROM DULLES BACK HOME.	34.61
01-14	1014400011	JOHN SMITH	12/21/80-12/24/80	R/T 1ST CLASS AIR TVL TO 29TH C.D. (LOS ANGELES, CA); TAXI FROM HOME/DULLES & FROM DULLES BACK HOME.	1,059.00
01-14	1014400016	JOHN SMITH	12/19/80-12/24/80	HOME	1,060.00
01-14	1014400014	XEROX CORPORATION	03/10/80-05/31/80	RENTAL OF XEROX 1750 TERMINAL FROM 3-10-5-31, 1980; RENTAL OF ACOUSTIC COUPLER FOR APRIL & MAY.	393.20
01-17	1017430024	DAVID R RAMAGE	12/24/80-12/30/80	TELEGRAPH SERVICE - # 1880-NEWSLETTERS - #1828.	1,544.50
01-23	1022700005	WESTERN UNION TELEGRAPH COMPANY	01/01/80-12/31/80	RENTAL OF #3777M SOUND ENCLOSURE FOR JAN., 1981	16.00
01-23	1022700004	TERMINAL DATA CORPORATION	01/01/81-01/31/81	COMPUTER SERVICES FOR THE JAN., 1981	870.62
01-26	1026420012	DIALCOM, INCORPORATED	11/01/80-11/31/80	LOCAL TELEPHONE SERVICE	203.82
01-27	1027460005	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/80-11/30/80	LOCAL TELEPHONE SERVICE	191.38
01-28	1028620005	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/80-12/31/80	NEWSPAPER SUBSCRIPTION TO DISTRICT OFFICE.	5.60
01-29	1029730001	LOS ANGELES TIMES	12/22/80-01/22/81	ALARM SERVICE TO DISTRICT OFFICE	74.15
01-29	1029730003	HOLMES PROTECTION	12/01/80-12/31/80	REGULAR SERVICE & FILTERS TO DISTRICT OFFICE	30.18
01-29	1029730004	A.B.C. HEATING & AIR CONDITIONING CO.	06/16/80-12/17/80	MONTHLY SERVICE & UNIT CHARGES - PAPER TOWELS, FRAMES, TISSUE, LIGHT BULBS.	83.18
01-29	1029510003	CHARLES KNOX	12/18/80	PETTY CASH REIMB FOR DISTRICT OFFICE EXPENSES	32.67
01-29	1029730002	GSA, OAD, FINANCE DIVISION	11/16/80-12/16/80	MONTHLY SERVICE TO DISTRICT OFFICE	106.58
01-29	1029730005	PACIFIC TELEPHONE CO	11/16/80-12/11/80	MONTHLY SERVICE & UNIT CHARGES LA OFFICE	19.33
01-29	1029730006	PACIFIC TELEPHONE CO	11/11/80-12/11/80	MONTHLY SERVICE & UNIT CHARGES LA OFFICE	543.00
01-29	1029400006	AUGUSTUS F HAWKINS	01/11/81	DC - LOS ANGELES, CA 1ST CLASS AIR TRAVEL TO 29TH CONG. DISTRICT - 1 WAY AMERICAN AIRLINES	1,000.00
01-30	10295800215	SHIRLIE TOPJIAN	01/01/81-01/30/81	536 W MANCHESTER AVE LOS ANGELES CA 90044	599.43
01-31	1033830021	(EQUIPMENT ALLOWANCE CHARGED)	01/01/81-01/31/81	SERVICE TO DIST OFF	289.43
01-31	1033790046	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/31/81	COOLER RENTAL	14.40
02-05	1061010001	SOUTHERN CALIFORNIA GAS CO	12/01/80-01/02/81	HAULING FOR MONTH OF DEC. 1980	20.00
02-08	1038700016	ARROWHEAD PURITAS WATERS, INC	12/06/80-01/03/81	DEC RENTAL	12.45
02-08	1038700019	ARROWHEAD PURITAS WATERS, INC	12/01/80-12/31/80	CAR RENTAL IN 29TH CONG DISTRICT	109.22
02-08	1038700021	HERTZ SYSTEM INC	11/23/80-11/26/80	CAR RENTAL IN 29TH CONG DISTRICT	107.30
02-08	1038700022	HERTZ SYSTEM INC	11/22/80-12/24/80	MONTHLY SERVICE & UNIT CHARGES HUNTINGTON PARK OFFICE	33.95
02-08	1038700017	PACIFIC TELEPHONE CO	11/20/80-12/31/80	LONG DISTANCE TELEPHONE SERVICE - DECEMBER 1980.	81.47
02-08	1038700001	C & P TELEPHONE	12/01/80-12/31/80	DELIVERY OF NY TIMES TO WASH OFFICE	58.50
02-13	1044730008	THE NEW YORK TIMES SALES, INC.	01/05/81-04/05/81		

TOTAL

10,042.90

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
02-13	1044730005	THE NEW YORK TIMES SALES, INC.	10/01/80-01/04/81	DELIVERY OF NY TIMES TO WASHINGTON OFFICE	61.50
02-13	1044730006	ALANTHUS DATA COMMUNICATIONS CORP	01/01/81-01/31/81	RENTAL OF V-203 & COUPLER - L.A. OFFICE	59.00
02-13	1044730007	ALANTHUS DATA COMMUNICATIONS CORP	01/01/81-01/31/81	RENTAL OF V-203 & COUPLER - WASH OFFICE	59.00
02-23	1054500005	SAVIN BUSINESS MACHINES	11/01/80-11/30/80	METER USAGE CHARGE	5.91
02-23	1054500004	DIALCOM, INCORPORATED	02/01/81-02/28/81	COMPUTER SERVICE FOR FEB, 1981	870.62
02-24	1055300011	VERTA WPK	01/01/81-01/31/81	CUSTODIAL SERVICES AT DISTRICT OFFICE FOR MONTH OF JANUARY, 1981	80.00
02-24	1055300012	XEROX CORPORATION	12/01/80-12/31/80	RENTAL OF ACOUSTIC COUPLER-AJ AND 1750 COMM. TERMINAL WITH TRACTOR - (DEC.)	148.20
02-25	1056710003	HOLMES PROTECTION	01/01/81-01/31/81	JANUARY RENTAL - DISTRICT OFFICE	74.15
02-25	1056710004	ARROWHEAD PURITAS WATERS, INC	01/01/81-01/24/81	JANUARY SERVICE TO DISTRICT OFFICE	9.60
02-25	1056830023	SOUTHERN CALIFORNIA GAS CO	01/01/81-01/24/81	SERVICE TO LA OFFICE	40.56
02-25	1056830025	DEPARTMENT OF WATER AND POWER	12/02/80-02/02/81	SERVICES TO THE LA OFFICE	119.37
02-25	1056710005	PACIFIC TELEPHONE CO	12/11/80-01/11/81	MONTHLY SERVICE & UNIT CHARGES L.A. OFFICE	20.95
02-25	1056710006	PACIFIC TELEPHONE CO	12/16/80-01/16/81	MONTHLY SERVICE & UNIT CHARGES L.A. OFFICE	110.31
02-25	1056830024	WESTERN UNION TELEGRAPH COMPANY	01/01/81-01/31/81	TELEGRAM BILL	17.80
02-25	1056710007	GSA, OAD, FINANCE DIVISION	01/18/81	MONTHLY SERVICE TO DISTRICT OFFICE	36.39
02-28	1061610005	(EQUIPMENT ALLOWANCE CHARGED)	02/01/81-02/28/81	936 W MANCHESTER AVE LOS ANGELES CA 90044	603.87
02-28	1058890222	SHIRLE TOPIJAN	02/01/81	MONTHLY SERVICE & UNIT CHARGES - HUNTINGTON PARK OFFICE	1,000.00
02-28	1059730019	PACIFIC TELEPHONE CO	12/20/80-01/20/81	NEWSLETTERS - #2486	34.11
02-28	1061820023	(STATIONERY ALLOWANCE CHARGED)	02/01/81-02/28/81	NEWSLETTERS - #2486	239.18
03-04	1062850031	DAVID R RAMAGE	02/08/81-02/11/81	DC-LOS ANGELES, CA-DC PLUS TAXI FROM HOME AND FROM DULLES BACK HOME	76.75
03-04	1062850017	AUGUSTUS F HAWKINS	02/01/81-02/28/81	#3777M SOUND ENCLOSURE FOR WASH OFFICE - RENTAL	1,106.00
03-04	1062850016	TERMINAL DATA CORPORATION	02/01/81-08/01/81	SUBSCRIPTION TO THE DAILY SIGNAL NEWSPAPER	16.00
03-06	1065500010	DAILY SIGNAL	02/01/81-08/01/81	EXCEEDED MONTHLY METER USAGE (L.A. OFFICE)	14.10
03-06	1065500004	XEROX CORPORATION	01/05/83-12/31/80	MEMBERSHIP DUES - 1981 ANNUAL ASSESSMENT	33.13
03-06	1065500006	ARROWHEAD, PURITAS WATERS, INC	02/01/81-02/28/81	FEBRUARY COOLER RENTAL	25.00
03-06	1065500007	HERTZ SYSTEM INC	01/11/81-01/15/81	CAR RENTAL IN 29TH CONG. DIST	14.40
03-06	1065500008	MAURICE MCPHERSON	01/02/81-01/30/81	REIMBURSEMENT FOR DEVELOPMENT OF OFFICE PICTURES	151.50
03-06	1065500009	I-1 WASTE REMOVAL	01/01/81-01/31/81	TRASH REMOVAL FROM DIST OFFICE FOR JAN, 1981	39.73
03-06	1065500017	DAVID R RAMAGE	02/12/81	IMPRINTING SMALL CALENDARS	40.00
03-06	1065500018	ALANTHUS DATA COMMUNICATIONS CORP.	02/01/81-02/28/81	RENTAL OF V-203 & COUPLER IN WASH. DC OFFICE	94.50
03-06	1065500011	C & P TELEPHONE	01/01/81-01/31/81	LONG DISTANCE TELEPHONE SERVICE FOR JAN	59.00
03-07	1066840002	CLEMONA WILLIAMS	02/19/81-02/21/81	DC LOS ANGELES,DC AIR TRAVEL TAXI FROM HOME AND BACK HOME	126.73
03-07	1066840007	ALANTHUS DATA COMMUNICATIONS CORP.	02/01/81-02/28/81	RENTAL OF V-203 & COUPLER IN L.A. OFFICE	772.00
03-09	1068440004	CALIFORNIA DEMOCRATIC DELEGATION	02/01/81-12/31/81	MEMBERSHIP DUES - (1 YEAR)	59.00
03-09	1068440006	DEPARTMENT OF WATER AND POWER	01/02/81-02/21/81	SERVICE TO DISTRICT OFFICE FEB #6-141160	1,200.00
03-09	1068440005	VERTA WPK	03/01/81-03/31/81	COMPUTER SERVICES FOR MONTH OF MARCH, 1981	9.62
03-11	1070900012	CLEMONA WILLIAMS	02/01/81-02/28/81	CUSTODIAL SERVICES AT DIST OFFICE FOR MONTH OF FEB, 1981	870.62
03-11	1070900013	HOLMES PROTECTION	02/18/81-02/21/81	REIMBURSEMENT FOR CAR RENTAL WHILE IN 29TH CONG. DIST. ON CONGRESSIONAL BUSINESS	151.10
03-11	1070900014	PAVID R RAMAGE	02/21/81-02/28/81	PRIVATE SERVICE & UNIT CHARGES IN DISTRICT OFFICE	129.70
03-11	1070900016	PACIFIC TELEPHONE CO	01/11/81-01/31/81	JANUARY RENTAL OF ACOUSTIC COUPLER AJ AND 1750 COMM. TERMINAL W/TRACTOR	37.14
03-11	1070900015	XEROX CORPORATION	01/01/81-01/31/81	LOCAL TELEPHONE SERVICE	148.20
03-12	10704400037	CHESSPACE & PODOMAC	03/01/81-01/31/81	MARCH RENTAL OF #3777M SOUND ENCLOSURE	179.50
03-12	10716500013	TERMINAL DATA CORPORATION	03/01/81-01/31/81		16.00

OFFICE OF THE HON. AUGUSTUS F HAWKINS - Continued

03-13	1072270004	J-L WASTE REMOVAL	40.00
03-13	1072270004	PACIFIC TELEPHONE CO	116.14
03-13	1072270003	WESTERN UNION TELEGRAPH COMPANY	41.47
03-13	1072270005	GSA, OAD, FINANCE DIVISION	33.38
03-19	1078810011	COLUMBIA BOOKS, INC., PUBLISHERS	33.50
03-19	1078380001	SOUTHERN CALIFORNIA GAS CO	29.72
03-23	1082440005	DAVID R RAMAGE	319.60
03-23	1082440006	ARROWHEAD PURITAS WATERS, INC	117.00
03-23	1082810006	ARROWHEAD PURITAS WATERS, INC	17.80
03-23	1082810007	HERTZ SYSTEM INC	14.40
03-23	1082810008	PACIFIC TELEPHONE CO	109.31
03-25	1083430037	C & P TELEPHONE	34.11
03-25	1083430037	GENERAL SERVICES ADMINISTRATION	56.43
03-26	1085910003	HAMM PUBLICATIONS INC	25.00
03-27	1086360008	LOS ANGELES SENTINEL	20.00
03-27	1086360011	SHIRLE TOPJIAN	11.20
03-27	1086360012	AUGUSTUS F HAWKINS	48.00
03-27	1086360010	CLEMON W WILLIAMS	1,106.00
03-27	1086360009	CLEMON W WILLIAMS	789.00
03-30	1086890237	SHIRLE TOPJIAN	1,000.00
03-31	1091320005	(EQUIPMENT ALLOWANCE CHARGED)	603.87
03-31	1091430023	(STATIONERY ALLOWANCE CHARGED)	348.87

OFFICE OF THE HON. MARGARET M HECKLER

01-02	1033500006	(STATIONERY ALLOWANCE CHARGED)	(138.99)
01-14	1014660019	THOMAS J LANKFORD	10.10
01-14	1014660020	THE SUN CHRONICLE	11.66
01-14	1014660016	NEW ENGLAND TELEPHONE	82.63
01-14	1014660017	NEW ENGLAND TELEPHONE	484.15
01-14	1014660018	C & P TELEPHONE	215.00
01-14	1014400019	JOSEPH RAYBALL	212.00
01-14	1014400020	JOSEPH RAYBALL	211.00
01-14	1014400021	MARGARET M HECKLER	56.00
01-17	1017440024	MARGARET M HECKLER	103.00
01-24	1023700006	MARGARET M HECKLER	103.00
01-24	1023700007	MARGARET M HECKLER	203.10
01-27	1027460006	CHESAPEAKE & POTOMAC TELEPHONE CO	203.28
01-28	1028620006	CHESAPEAKE & POTOMAC TELEPHONE CO	513.75
01-30	1029890216	NET REALTY HOLDING TRUST	525.00
01-30	1029890217	GEORGE W PETT D/B/A TRIPLE A RENTALS	666.67
01-30	1029890218	LIBERTY LANE ASSOCIATES	1,015.14
01-31	1033830025	(EQUIPMENT ALLOWANCE CHARGED)	670.80
01-31	1033790023	(STATIONERY ALLOWANCE CHARGED)	30.00
02-11	1042620018	POSTMASTER	30.00
02-11	1042620019	POSTMASTER	143.00
02-23	1054500007	BOSTON HERALD AMERICAN	143.00
02-23	1054500013	FALL RIVER HERALD NEWS	37.70
02-23	1054500015	ENVIRONMENTAL STUDY CONFERENCE	75.00

OFFICIAL EXPENSES

02/01/81-02/28/81	TRASH REMOVAL FROM DISTRICT OFFICE FOR FEB., 1981	40.00
01/16/81-02/16/81	MONTHLY SERVICE & UNIT CHARGES (L.A. OFFICE)	116.14
02/01/81-02/28/81	FEB. TELEGRAM/TELEGRAPH BILL	41.47
02/18/81	MONTHLY SERVICE TO DIST. OFFICE	33.38
02/11/81	1 COPY OF WASHINGTON REPRESENTATIVES VOL. V-1981 FOR WASH OFFICE	33.50
02/02/81-03/04/81	SERVICE TO L.A. OFFICE	29.72
03/03/81-03/05/81	PRINTING	319.60
03/11/81-03/13/81	PRINTING: # 1203, #984	117.00
01/27/81-02/28/81	FEB. RENTAL & SPRING WATER TO DISTRICT OFFICE	17.80
02/07/81-03/07/81	MARCH RENTAL	14.40
02/08/81-02/11/81	CAR RENTAL IN 29TH CONG DIST	109.31
01/20/81-02/20/81	MONTHLY SERVICE & UNIT CHARGES - HUNTINGTON PARK OFF.	34.11
02/01/81-02/28/81	MONTHLY LONG DISTANCE PHONE CALLS (TOLLS)	56.43
01/01/81-03/31/81	HUNTINGTON PARK CA 00000.	526.00
02/26/81-02/26/82	SUBSCRIPTION RENEWAL	25.00
04/16/81-04/16/82	SUBSCRIPTION RENEWAL FOR 1 YEAR	20.00
02/16/81-04/13/81	SUBSCRIPTION SERVICE TO L.A. OFFICE	11.20
01/01/81-03/16/81	REIMBURSEMENT FOR OFFICE GLASS INSURANCE	48.00
03/19/81-03/21/81	DC-LOS ANGELES, CA-DC REIMB FOR 1ST CLASS R/T AIR TRAVEL TO 29TH CD (UNITED & AMERICAN AIRLINES) & TAXI.	1,106.00
03/18/81-03/21/81	DC-LOS ANGELES, CA-DC REIMB FOR R/T TO 29TH CD (AMERICAN & UNITED AIRLINES) TAXI TO DULLES AND BACK.	789.00
03/01/81-03/30/81	936 W MANCHESTER AVE LOS ANGELES CA 90044	1,000.00
03/01/81-03/30/81		603.87
03/01/81-03/31/81		348.87

TOTAL

24,926.83

01/01/81-01/02/81	XEROX LETTER	(138.99)
12/11/80	NEWSPAPER SUBSCRIPTION	10.10
10/01/80-01/01/81	TELEPHONE SERVICE	50.66
10/28/80-11/28/80	TELEPHONE SERVICE	82.63
10/28/80-11/28/80	TOLL CHARGES	484.15
11/01/80-11/30/80	STAFF TRAVEL - BOSTON/WASHINGTON/BOSTON CABS	215.00
12/18/80-12/19/80	STAFF TRAVEL - PROVIDENCE/WASHINGTON/PROVIDENCE CAB	212.00
12/15/80-12/17/80	STAFF TRAVEL - PROVIDENCE/WASHINGTON/PROVIDENCE CAB	211.00
12/08/80-12/11/80	AIRLINE TRAVEL - ONE WAY - NEW YORK TO BOSTON	56.00
12/17/80	AIRLINE TRAVEL - ONE WAY - BOSTON TO WASHINGTON	103.00
12/19/80	AIRLINE TICKET - WASHINGTON - BOSTON FOR MEMBER	103.00
01/05/81	BOSTON - WASHINGTON FOR MEMBER	103.00
11/01/80-11/30/80	LOCAL TELEPHONE SERVICE	203.10
12/01/80-12/31/80	LOCAL TELEPHONE SERVICE	203.28
01/01/81-01/30/81	1 WASHINGTON ST WELLSLEY MA 00000	513.75
01/01/81-01/30/81	MOBILE OFFICE 00000	525.00
01/01/81-01/30/81	SUITE 3 30 LIBERTY LANE TAUNTON MA 02780	666.67
01/01/81-01/31/81	POSTAGE STAMPS FOR OFFICIAL USE	1,015.14
02/04/81	POSTAGE STAMPS FOR OFFICIAL USE	30.00
01/09/81-01/09/81	ANNUAL SUBSCRIPTION RATE	30.00
01/03/81-01/03/82	NEWSPAPER SUBSCRIPTION	143.00
01/25/81-01/25/81	MEMBERSHIP	37.70
02/02/81-02/02/82		75.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
02-23	1054500020	CONGRESSIONAL QUARTERLY INC	01/03/81-12/31/81	ANNUAL PUBLICATION SUBSCRIPTION	360.00	
02-23	1054500022	THE SUN CHRONICLE	01/03/81-04/01/81	THREE MONTH SUBSCRIPTION	25.00	
02-23	1054500023	NATICK SUN	01/17/81-01/17/82	ANNUAL PUBLICATION SUBSCRIPTION	5.00	
02-23	1054500024	THE NATICK BULLETIN	01/03/81-01/03/82	ANNUAL PUBLICATION SUBSCRIPTION	8.50	
02-23	1054500030	TAUNTON DAILY GAZETTE	01/19/81-01/02/82	ANNUAL PUBLICATION SUBSCRIPTION	66.00	
02-23	1054500038	COFFEE SYSTEM OF WASHINGTON D C	11/01/80	COFFEE FOR CONSTITUENTS	35.00	
02-23	1054500011	NEW ENGLAND NEWSCLIP AGENCY INC	12/01/80-12/31/80	CLIPPING SERVICE	86.40	
02-23	1054500011	NEW ENGLAND TELEPHONE	12/11/80-01/10/81	TELEPHONE SERVICE (679-2109)	76.99	
02-23	1054500012	NEW ENGLAND TELEPHONE	12/11/80-11/01/81	TELEPHONE SERVICE (679-2100)	63.64	
02-23	1054500016	NEW ENGLAND TELEPHONE	11/23/80-12/22/80	TELEPHONE SERVICE (237-4990)	39.01	
02-23	1054500017	NEW ENGLAND TELEPHONE	11/23/80-12/22/80	TELEPHONE SERVICE (235-3350)	76.04	
02-23	1054500018	NEW ENGLAND TELEPHONE	11/29/80-12/28/80	TELEPHONE SERVICE (824-8612)	39.46	
02-23	1054500019	NEW ENGLAND TELEPHONE	11/29/80-12/28/80	TELEPHONE SERVICE (824-8611)	123.91	
02-23	1054500025	NEW ENGLAND TELEPHONE	11/11/80-12/10/80	TELEPHONE SERVICE (679-2100)	59.54	
02-23	1054500026	NEW ENGLAND TELEPHONE	11/11/80-12/10/80	TELEPHONE SERVICE (679-2109)	79.76	
02-23	1054500027	C & P TELEPHONE	12/01/80-12/31/80	CREDIT CARD-TOLL CHARGES	390.31	
02-23	1054500028	GSA, OAD, FINANCE DIVISION	12/18/80	FTS SERVICE-FALL RIVER	20.00	
02-23	1054500029	GSA, OAD, FINANCE DIVISION	12/18/80	FTS SERVICE-WELLESLEY	93.90	
02-23	1054500039	JOSEPH RAYBALL	01/05/81-01/09/81	STAFF TRAVEL - PROVIDENCE / WASHINGTON / PROVIDENCE	164.00	
02-23	1054500040	PROGRAM DEVELOPMENT CORP	01/26/81-01/26/82	COMPUTER SERVICE	1,349.80	
02-23	1054500046	GSA, OAD, FINANCE DIVISION	01/18/81	FTS SERVICE-FALL RIVER	20.00	
02-24	1055530013	MARGARET M HECKLER	01/23/81-02/02/81	AIRLINE TICKET - WASH/BOST/WASH	206.00	
02-28	1061610006	(EQUIPMENT ALLOWANCE CHARGED)	02/01/81		1,021.94	
02-28	1058890223	NET REALTY HOLDING TRUST	02/01/81	I WASHINGTON ST WELLSLEY MA 00000	948.32	
02-28	1058890224	GEORGE M PETTI D/B/A TRIPLE A RENTALS	02/01/81	MOBILE OFFICE 00000	525.00	
02-28	1058890225	LIBERTY LANE ASSOCIATES	02/01/81	SUITE 3 30 LIBERTY LANE TAUNTON MA 02780	666.67	
02-28	1061820047	(STATIONERY ALLOWANCE CHARGED)	02/01/81		357.87	
02-05	1064810020	POSTMASTER	02/27/81	POSTAGE STAMPS FOR OFFICIAL USE	45.00	
03-06	1065500012	JOSEPH RAYBALL	02/05/81	STAFF TRAVEL - PLANE FARE - WASHINGTON TO BOSTON	103.00	
03-06	1065500013	JOSEPH RAYBALL	02/09/81	STAFF TRAVEL - PLANE FARE - PROVIDENCE TO WASHINGTON	98.10	
03-07	1066760016	MARGARET M HECKLER	01/09/81-01/13/81	R/T AIRLINE TICKET PREPAID - WASH/BOST/WASH	211.00	
03-07	1066760017	MARGARET M HECKLER	02/08/81-02/16/81	R/T AIRLINE TICKET WASH/PROV/WASH FOR MEMBER	206.00	
03-07	1066840003	MARGARET M HECKLER	02/08/81	ONE WAY AIR FARE WASHINGTON TO BOSTON	103.00	
03-07	1066840004	MARGARET M HECKLER	02/23/81	ONE WAY AIR FARE BOSTON TO WASHINGTON	103.00	
03-11	1070440038	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/81-01/31/81	LOCAL TELEPHONE SERVICE	201.40	
03-13	1072270006	JOSEPH RAYBALL	02/16/81-02/20/81	STAFF TRAVEL - AIRLINE TICKET PROV/WASH/PROV	206.00	
03-13	1072270007	THE WALL STREET JOURNAL	01/17/81-01/21/81	STAFF TRAVEL BY CAR 920 MILES ROUNDTRIP AT 24 / M	220.80	
03-19	1078910003	THE MIDDLESEX NEWS	03/30/81-09/30/81	PUBLICATION SUBSCRIPTION - 26 WEEKS	41.00	
03-19	1078910004	PROVIDENCE JOURNAL CO	01/03/81-01/03/82	ANNUAL PUBLICATION SUBSCRIPTION	104.00	
03-19	1078910018	THE SPECTATOR	03/23/81-03/23/82	ANNUAL PUBLICATION SUBSCRIPTION	9.00	
03-19	1078910002	NEW ENGLAND NEWSCLIP AGENCY INC	01/01/81-01/31/81	NEWSCLIP AGENCY	90.26	
03-19	1078910005	NEW ENGLAND NEWSCLIP AGENCY INC	12/29/80-01/28/81	TV TAPES OF MEMBER'S APPEARANCE	112.50	
03-19	1078910012	NEW ENGLAND TELEPHONE	02/11/81	DISTRICT OFFICE PHONE BILL	83.41	
03-19	1078910013	NEW ENGLAND TELEPHONE	12/23/80-01/22/81	DISTRICT OFFICE PHONE BILL	24.33	

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
01-29	1029460017	THE YADKIN RIPPLE	01/01/81-01/01/82	ANNUAL SUBSCRIPTION (WASH. OFFICE)	6.00	6.00
01-29	1029460018	UNION NEWS AND HOME	01/01/81-01/01/82	ANNUAL SUBSCRIPTION (WASH. OFFICE)	7.80	7.80
01-29	1029810004	SOUTHERN BELL	01/01/81-02/01/81	MONTHLY STATEMENT, F-HAM OFFICE	26.07	26.07
01-29	1029460015	C & P TELEPHONE	12/31/80	COMPUTER LINE, WASHINGTON OFFICE	9.18	9.18
01-30	1029890219	HOME SAVINGS & LOAN ASSN	01/01/81-01/30/81	507 W INNES ST SALISBURY NC 28144	188.72	188.72
01-30	1029890220	GEORGE COUGHELL	01/01/81-01/30/81	2202 S CANNON BLVD KANNAPOLIS NC 28081	400.00	400.00
01-30	1029890221	BOBBY L GOODMAN	01/01/81-01/30/81	S HANCOCK ST ROCKINGHAM NC 00000	150.00	150.00
01-31	1033830023	(EQUIPMENT ALLOWANCE CHARGED)	01/01/81-01/31/81		690.31	690.31
01-31	1033790047	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/31/81		55.15	55.15
02-08	1038770007	CONCORD TEL CO	01/11/81	MONTHLY STATEMENT, KANN. OFC	44.69	44.69
02-08	1038770008	CONCORD TEL CO	01/11/81	MONTHLY STATEMENT, KANN. OFC	44.69	44.69
02-08	1038770009	SOUTHERN BELL	01/13/81-02/13/81	MONTHLY STATEMENT, S/BURY OFC	40.51	40.51
02-08	1038770011	C & P TELEPHONE	12/01/80-12/31/80	MONTHLY STATEMENT, WASH OFFICE	190.10	190.10
02-08	1038770010	DMC	12/01/80-12/31/80	COMPUTER SERVICES	990.00	990.00
02-11	1041820015	FORLENZA MCGRATH ASSOCIATES	12/01/80-12/31/80	REPRODUCTION OF TAPES FOR DISTRIBUTION TO NORTH CAROLINA RADIO STATIONS	300.00	300.00
02-11	1042620020	POSTMASTER	01/08/81	15 CENT STAMPS FOR MAILING RADIO TAPES TO DISTRICT STATIONS. TOTAL OF 300 STAMPS	45.00	45.00
02-17	1048460012	MONTGOMERY HERALD	02/01/81-02/02/82	ANNUAL SUBSCRIPTION	7.00	7.00
02-17	1048460013	DAILY INDEPENDENT	02/02/81-02/02/82	ANNUAL SUBSCRIPTION	54.00	54.00
02-17	1048460011	VIRGINIA JOCHEMS	12/30/80-06/30/81	PO BOX RENT	11.00	11.00
02-18	1049410009	THE PILOT	01/01/81-01/31/81	ANNUAL SUBSCRIPTION (WASHINGTON COPY)	9.00	9.00
02-18	1049410011	KEITH D. MATTOX	01/01/81-01/31/81	ANNUAL CLEANING (WASHINGTON COPY)	60.00	60.00
02-18	1049610040	DSG DEMOCRATIC STUDY GROUP	01/01/81-01/31/81	DSC MEMBERS DUES	2,200.00	2,200.00
02-18	1049610040	HOUSE RECORDING STUDIO	01/03/81-01/31/81	OFFICIAL RECORDING SERVICES	46.00	46.00
02-19	1050820006	SOUTHEAST NEWS	02/28/81-02/28/82	ANNUAL SUBSCRIPTION (WASHINGTON COPY)	78.00	78.00
02-19	1050820007	WINSTON SALEM JOURNAL	02/13/81-02/13/82	ANNUAL SUBSCRIPTION (WASHINGTON COPY)	12.48	12.48
02-24	1055530014	MARVA DATA INC	02/01/81-02/28/81	EQUIPMENT RENTAL	85.00	85.00
02-24	1055530015	MARVA DATA INC	02/01/81-02/28/81	EQUIPMENT RENTAL	85.00	85.00
02-24	1055530016	DMC	02/06/81-02/06/82	COMPUTER SERVICES	96.00	96.00
02-25	1056830026	WESTERN UNION TELEGRAPH COMPANY	01/18/81	WASHINGTON OFFICE	10.50	10.50
02-25	1056830028	GSA, OAD, FINANCE DIVISION	02/01/81-02/28/81	MONTHLY STATEMENT FTS LINE (DISTRICT OFFICES)	79.71	79.71
02-25	1056830027	HOME SAVINGS & LOAN ASSN	02/01/81	507 W INNES ST SALISBURY NC 28144	944.35	944.35
02-28	1061610007	(EQUIPMENT ALLOWANCE CHARGED)	02/01/81	2202 S CANNON BLVD KANNAPOLIS NC 28081	188.72	188.72
02-28	1058890226	GEORGE COUGHELL	02/01/81	S HANCOCK ST ROCKINGHAM NC 00000	400.00	400.00
02-28	1058890227	BOBBY L GOODMAN	02/01/81	TELEPHONE SERVICE ROCKINGHAM OFFICE	150.00	150.00
02-28	1059740011	SOUTHERN BELL	02/01/81-03/01/81		29.45	29.45
02-28	1061820024	(STATIONERY ALLOWANCE CHARGED)	02/01/81-02/28/81		521.76	521.76
03-04	1063320007	CONCORD TELEPHONE CO	12/29/80-01/22/81	MONTHLY STATEMENT KANNAPOLIS OFFICE	8.96	8.96
03-04	1062340008	CONCORD TELEPHONE CO	01/06/81-01/21/81	MONTHLY STATEMENT KANNAPOLIS OFFICE	31.82	31.82
03-04	1062340035	C & P TELEPHONE	01/01/81-01/31/81	(WASHINGTON OFFICE) (COMPUTER LINES)	57.63	57.63
03-05	1064580002	DAMES & MOHR	02/19/81	REIMBURSEMENT FOR COST OF ATTENDING CRS ADVANCED LEGISLATIVE INSTITUTE AT HARRERS FERRY, W. VA.	60.00	60.00
03-05	1064580004	DUWE POWER COMPANY	01/01/81-02/06/81	KANNAPOLIS DISTRICT OFFICE	30.46	30.46
03-05	1064580003	C & P TELEPHONE	02/10/81	WASHINGTON OFFICE - TOLL CHARGES	358.67	358.67
03-07	1066400029	RED'S OIL COMPANY	01/01/81	KANNAPOLIS DISTRICT OFFICE - 01	328.69	328.69
03-07	1066410001	U.S. CONG. TRAVEL & TOURISM CAUCUS	01/05/81-12/31/81	DUES FOR MEMBERSHIP 1981	25.00	25.00

OFFICE OF THE HON. W G (BILL) HEFNER—Continued

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
01-26	1026450002	HAWAII CLIPPING SERVICE	12/01/80-12/31/80	CLIPPING SERVICE/DISTRICT OFFICE	15.83
01-26	1026450004	DAURA FIGUERA	12/10/80	REIMBURSE - REPRESENTATION @ PACIFIC & ASIAN AFFAIRS COUNCIL	10.00
01-26	1026450005	DAVID R RAMAGE	11/20/80	LETTERS	13.00
01-26	1026450006	DAVID R RAMAGE	12/10/80	LETTERS	28.95
01-26	1026450007	DAVID R RAMAGE	12/19/80	PRINTING CALENDARS	379.50
01-26	1026450008	CONGRESSIONAL QUARTERLY INC	01/01/81-12/31/81	SERVICE (INCLUDING ALMANAC) FOR ONE YEAR (WASHINGTON OFFICE)	360.00
01-26	1026450009	CONGRESSIONAL QUARTERLY INC	01/01/81-12/31/81	SERVICE (INCLUDING ALMANAC) FOR ONE YEAR (HONOLULU OFFICE)	360.00
01-26	1026450015	THE NEW YORK TIMES SALES, INC.	10/01/80-01/04/81	SUBSCRIPTION/WASHINGTON OFFICE	40.90
01-26	1026450019	XEROX CORPORATION	11/21/80	WASHINGTON OFFICE/SUPPLIES	46.12
01-26	1026450020	XEROX CORPORATION	11/21/80	WASHINGTON OFFICE/SUPPLIES	56.00
01-26	1026450021	XEROX CORPORATION	11/25/80	WASHINGTON OFFICE/USAGE	12.37
01-26	1026450023	GSA, OAD, FINANCE DIVISION	10/31/80	DISTRICT OFFICE SUPPLIES	15.96
01-26	1026450027	GSA, OAD, FINANCE DIVISION	10/31/80	DISTRICT OFFICE SUPPLIES	48.26
01-26	1026450016	HAWAIIAN TELEPHONE COMPANY	11/01/80-12/01/80	HONOLULU OFFICE/BEEPER	20.00
01-26	1026450017	HAWAIIAN TELEPHONE COMPANY	12/01/80-01/01/81	HONOLULU OFFICE/BEEPER	20.00
01-26	1026450018	C & P TELEPHONE	11/01/80-11/30/80	WASHINGTON/TOLL CALLS	332.12
01-26	1026450024	GSA, OAD, FINANCE DIVISION	11/18/80	DISTRICT OFFICE/TELEPHONE	583.91
01-26	1026450026	GSA, OAD, FINANCE DIVISION	12/18/80	DISTRICT OFFICE/TELEPHONE	647.12
01-26	1026450028	C&P TELEPHONE COMPANY	11/14/80-12/13/80	WASHINGTON OFFICE/BELBOY-PAGER	22.00
01-26	1026450029	GSA, OAD, FINANCE DIVISION	12/01/80	OVERTIME AIR-CONDITIONING COSTS, FISCAL YEAR 1981	123.00
01-26	1026450029	GSA, OAD, FINANCE DIVISION	12/18/80-01/12/81	REIMBURSE - ROUND TRIP - WASHINGTON, DC-HONOLULU-WASHINGTON, DC	943.36
01-27	1027460008	VALERIE LAM	11/01/80-11/30/80	LOCAL TELEPHONE SERVICE	269.13
01-28	1028620008	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/80-12/31/80	LOCAL TELEPHONE SERVICE	269.32
01-31	1033830024	(EQUIPMENT ALLOWANCE CHARGED)	01/01/81-01/31/81	LOCAL TELEPHONE SERVICE	2,149.36
01-31	1033790024	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/31/81	LOCAL TELEPHONE SERVICE	198.91
02-18	1049800028	CECIL HEFFEL	01/30/81	REIMB REPRESENTATION AT CHAMBER OF COMMERCE/BUSINESS WEEK PANE OF EDITORS/HONOLULU	130.00
02-18	1049800029	CECIL HEFFEL	02/03/81	REIMB REPRESENTATION AT GOVERNOR S/MAYOR'S PRAYER BREAKFAST/HONOLULU	10.00
02-18	1049800030	ARRON OCHI	01/21/81	REIMB REPRESENTATION AT JAPAN-AMERICAN SOCIETY BREAKFAST MEETING	6.00
02-18	1049800031	DAVID R RAMAGE	01/13/81	LETTERS	12.50
02-18	1049800032	HAWAII CLIPPING SERVICE	09/30/80	CLIPPING SERVICE/WASH, DC	17.85
02-19	1050820011	CECIL HEFFEL	01/11/81	SUBSCRIPTION TO ENVIRONMENTAL STUDY CONFERENCE - 1981 MEMBERSHIP	75.00
02-19	1050820030	THE NEW YORK TIMES SALES, INC	01/05/81-04/05/81	SUBSCRIPTION TO ENVIRONMENTAL STUDY CONFERENCE - 1981 MEMBERSHIP	39.00
02-19	1050820009	BANCORP LEASING OF HAWAII	02/28/81	MONTHLY LEASE RENT/ELECTRIC VAN	275.05
02-19	1050820012	OCEANIC CABLEVISION	01/16/81-02/16/81	DISTRICT/CABLE HOOK-UP	15.18
02-19	1050820015	GSA, OAD, FINANCE DIVISION	12/31/80	DISTRICT SUPPLIES	79.16
02-19	1050820017	HAWAII CLIPPING SERVICE	11/30/80	CLIPPING SERVICE/WASH, DC	15.96
02-19	1050820018	HAWAII CLIPPING SERVICE	11/30/80	CLIPPING SERVICE/DISTRICT	15.83
02-19	1050820019	HAWAII CLIPPING SERVICE	11/30/80	CLIPPING SERVICE/DISTRICT	15.94
02-19	1050820008	WESTERN UNION TELEGRAPH COMPANY	10/31/80	TELEGRAM CHARGES	39.23
02-19	1050820014	C & P TELEPHONE	12/31/80	WASHINGTON/TOLL CHARGES	204.88
02-19	1050820016	GSA, OAD, FINANCE DIVISION	01/18/81	DISTRICT/TELEPHONE	586.89
02-19	1050820021	C&P TELEPHONE COMPANY	12/14/80-01/13/81	WASHINGTON/BELBOY-PAGER	22.00
02-19	1050820021	C&P TELEPHONE COMPANY	01/03/81-01/04/81	ONE WAY TRANSPORTATION FROM HONOLULU TO WASHINGTON, DC	683.94
02-19	1050820013	ITT WORLD COMMUNICATIONS	01/15/81	DISTRICT/COMMUNICATIONS	24.48
02-26	1057450006	GSA, OAD, FINANCE DIVISION	12/01/80	INSTALLATION OF TELEVISION CABLE IN DISTRICT TO MONITOR PROCEEDINGS/HOUSE OF REPRESENTATIVES	850.00

OFFICE OF THE HON. CECIL HEFFEL—Continued

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
03-31	1091320008	OFFICE OF THE HON. CECIL HEFTEL (EQUIPMENT ALLOWANCE CHARGED)	03/01/81-03/31/81		1,987.27
03-31	1091430048	(STATIONERY ALLOWANCE CHARGED)	03/01/81-03/31/81		109.53
TOTAL					36,317.33
OFFICE OF THE HON. BILL HENDON					
OFFICIAL EXPENSES					
01-30	1029890222	ASHEVILLE MALL, INC.	01/01/81-01/30/81	ASHEVILLE, N.C.	638.85
01-31	1033630001	(EQUIPMENT ALLOWANCE CHARGED)	01/01/81-01/31/81		1,437.59
01-31	1033790048	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/31/81		1,314.99
02-08	1038770012	THE MCDOWELL NEWS	01/03/81-12/31/81	ANNUAL NEWSPAPER SUBSCRIPTION	21.00
02-08	1038770013	NATIONAL JOURNAL REPORTS	01/03/81-12/26/81	ANNUAL NEWSPAPER SUBSCRIPTION	415.00
02-08	1038770014	ASHEVILLE CITIZEN-TIMES	01/03/81-12/31/81	ANNUAL NEWSPAPER SUBSCRIPTION	93.60
02-08	1038770015	SMOKEY MOUNTAIN TIMES	01/03/81-12/31/81	ANNUAL NEWSPAPER SUBSCRIPTION	12.00
02-08	1038770016	THE NATIVE STORE	01/03/81-12/31/81	ANNUAL NEWSPAPER SUBSCRIPTION	8.00
02-08	1038770017	THE GREENSBORO DAILY NEWS	01/03/81-12/31/81	ANNUAL NEWSPAPER SUBSCRIPTION	77.60
02-08	1038770018	THE SYLVA HERALD	01/03/81-12/31/81	ANNUAL NEWSPAPER SUBSCRIPTION	12.00
02-08	1038770019	BLACK MOUNTAIN NEWS	01/03/81-12/31/81	ANNUAL NEWSPAPER SUBSCRIPTION	15.00
02-08	1038770020	THE DAILY COURIER	01/03/81-12/31/81	ANNUAL NEWSPAPER SUBSCRIPTION	36.00
02-08	1038770021	THE TIMES-NEWS	01/03/81-12/31/81	ANNUAL NEWSPAPER SUBSCRIPTION	46.80
02-08	1038770022	THE TRANSLVANIA TIMES	01/03/81-12/31/81	ANNUAL NEWSPAPER SUBSCRIPTION	18.00
02-08	1038770023	THE TRI-COUNTY NEWS	01/03/81-12/31/81	ANNUAL NEWSPAPER SUBSCRIPTION	3.50
02-08	1038770024	CLAY COUNTY PROGRESS	01/03/81-12/31/81	ANNUAL NEWSPAPER SUBSCRIPTION	8.00
02-08	1038770025	THE NEWS AND OBSERVER	01/03/81-12/31/81	ANNUAL NEWSPAPER SUBSCRIPTION	96.00
02-08	1038770026	THE CHARLOTTE OBSERVER	01/06/81-01/06/82	ANNUAL NEWSPAPER SUBSCRIPTION	120.00
02-08	1038770027	THE MOUNTAINEER INC	01/06/81-01/06/82	ANNUAL NEWSPAPER SUBSCRIPTION	15.60
02-11	1042620021	POSTMASTER	01/03/81-12/31/81	ANNUAL NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE	210.00
02-17	1048460014	HENRY G CHANDLER	01/08/81	1,400 - 15 CENT STAMPS	35.00
02-17	1048460015	DOROTHY A POTTER	01/13/81	AIRBILL FOR TRANSPORT OF PACKAGE OF OFFICIAL PAPERS FROM DISTRICT OFFICE	7.55
02-18	1049410014	JOHN PALATIELLO	01/18/81	REIMB FOR COST OF EXPRESS MAIL OF OFFICIAL PAPERS FROM DISTRICT OFFICE	113.82
02-18	1049410015	JOHN PALATIELLO	01/18/81	LODGING	36.26
02-18	1049410016	USDA - ASCS	01/18/81	MEALS	110.00
02-18	1049610041	HOUSE RECORDING STUDIO	01/30/81	COMPUTER TAPE LISTING OF ASCS PROGRAM PARTICIPANTS	122.00
02-18	1049410012	BILL HENDON	01/03/81-01/31/81	OFFICIAL RECORDING SERVICES	140.00
02-18	1049410013	JOHN PALATIELLO	01/23/81-01/26/81	ROUND TRIP AIRFARE FROM WASHINGTON TO DISTRICT, ASHEVILLE, NC & RETURN	296.00
02-27	1058460005	THE FRANKLIN PRESS, INC.	01/18/81-01/22/81	TRAVEL - DC-ASHEVILLE/HENDENSVILLE-DC & CAB FARES	14.00
02-27	1058460007	THE TRYON DAILY BULLETIN	01/03/81-12/31/81	(ANNUAL SUBSCRIPTION)	19.00
02-27	1058460030	THE NEWS RECORD	01/03/81-12/31/81	(ANNUAL SUBSCRIPTION)	8.75
02-27	1058460001	REPUBLICAN STUDY COMMITTEE	01/03/81-12/31/81	(ANNUAL DUES)	150.00
02-27	1058460003	CAROLINA POWER & LIGHT CO	02/09/81	(DISTRICT OFFICE ELECTRIC BILL - ASHEVILLE, NC)	233.96
02-27	1058460002	SOUTHERN BELL	01/03/81-01/08/81	(DISTRICT OFFICE CONGRESSIONAL TELEPHONE CHARGES)	118.52
02-27	1058460004	WESTERN UNION TELEGRAPH COMPANY	01/31/81	(BUSINESS TELEGRAM)	4.10
02-28	1059740021	CONGRESSIONAL QUARTERLY INC	02/01/81-02/28/81	ANNUAL SUBSCRIPTION	1,089.29
02-28	1059740022		01/03/81-12/31/81		360.00

01/03/81-12/31/81	ANNUAL SUBSCRIPTION	600.00
01/03/81-12/31/81	ANNUAL SUBSCRIPTION	77.00
02/01/81	ASHEVILLE SERVICES	890.00
01/15/81-01/31/81	COMPUTER SERVICES	477.15
02/01/81-02/28/81	COMPUTER SERVICE	870.62
02/01/81-02/28/81		372.82
02/1/81		120.00
01/29/81-02/02/81	CONGRESSIONAL PLAQUE FOR DISTRICT OFFICE	234.00
02/06/81-02/09/81	ROUND TRIP AIRFARE TO DISTRICT - ASHEVILLE AND RETURN TO WASHINGTON	140.00
01/03/81-01/31/81	LOCAL TELEPHONE SERVICE	82.13
02/01/81-02/28/81	OFFICIAL RECORDING SERVICES	21.50
02/01/81-02/28/81	SERVICES PERFORMED AT DISTRICT OFFICE	60.00
02/09/81-02/28/81	SUPPLIES TO DISTRICT OFFICE	61.10
01/28/81-02/08/81	ONE-WAY A/F TO DIST. (ASHEVILLE, N.C.) TRAVEL TO WASHINGTON FROM DISTRICT PRIVATE AUTO 490 @ 24.	234.60
01/03/81-01/31/81	ANNUAL NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE IN ASHEVILLE	46.80
02/24/81-02/24/82	ANNUAL NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE IN ASHEVILLE	19.00
03/25/81-03/25/82	ANNUAL NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE IN ASHEVILLE	93.45
02/10/81-02/28/81	970 MILES OF IN-DISTRICT TRAVEL AT .24 PER MILE	200.80
02/27/81-02/28/81	DISTRICT OFFICE ELECTRIC BILL	209.14
02/19/81-02/23/81	ROUND TRIP AIRFARE TO AND FROM DISTRICT (ASHEVILLE, NC)	135.00
01/31/81	TELEPHONE TOLL CHARGES	65.41
01/09/81-02/06/81	PRINTING SERVICES	87.20
02/23/81-02/23/81	DC-CHARLOTTE, NC-DC ROUND TRIP AIRFARE ON DISTRICT BUSINESS	182.00
02/26/81-03/02/81	ROUND TRIP AIRFARE FROM WASHINGTON-ASHEVILLE-WASHINGTON	246.00
03/05/81-03/08/81	ROUND TRIP AIRFARE FROM WASHINGTON-ASHEVILLE-WASHINGTON	147.00
02/01/81-02/01/82	ANNUAL NEWSPAPER SUBSCRIPTION	6.00
03/04/81	UNITED PARCEL SERVICE CHARGE	5.15
02/28/81	TELEGRAM	4.10
03/01/81	DISTRICT OFFICE - FRAMING FOR PICTURES - ASHEVILLE DISTRICT OFFICE	77.50
02/01/81-03/01/81	PHONE BILL - DISTRICT OFFICE - ASHEVILLE	338.46
02/08/81-03/08/81	PHONE BILL - DISTRICT OFFICE - ASHEVILLE	602.42
02/17/81	AIRFARE FOR RETURN TRIP FROM DISTRICT - ASHEVILLE, NC TO WASHINGTON	123.00
03/01/81-03/30/81	TRI-CITY MALL FOREST CITY	300.00
03/01/81-03/30/81	ASHEVILLE MALL	890.00
03/01/81-03/31/81		385.79
03/01/81-03/31/81		513.86
	TOTAL	16,358.38

01/03/81-12/31/81	ANNUAL SUBSCRIPTION	600.00
01/03/81-12/31/81	ANNUAL SUBSCRIPTION	77.00
02/01/81	ASHEVILLE SERVICES	890.00
01/15/81-01/31/81	COMPUTER SERVICES	477.15
02/01/81-02/28/81	COMPUTER SERVICE	870.62
02/01/81-02/28/81		372.82
02/1/81		120.00
01/29/81-02/02/81	CONGRESSIONAL PLAQUE FOR DISTRICT OFFICE	234.00
02/06/81-02/09/81	ROUND TRIP AIRFARE TO DISTRICT - ASHEVILLE AND RETURN TO WASHINGTON	140.00
01/03/81-01/31/81	LOCAL TELEPHONE SERVICE	82.13
02/01/81-02/28/81	OFFICIAL RECORDING SERVICES	21.50
02/01/81-02/28/81	SERVICES PERFORMED AT DISTRICT OFFICE	60.00
02/09/81-02/28/81	SUPPLIES TO DISTRICT OFFICE	61.10
01/28/81-02/08/81	ONE-WAY A/F TO DIST. (ASHEVILLE, N.C.) TRAVEL TO WASHINGTON FROM DISTRICT PRIVATE AUTO 490 @ 24.	234.60
01/03/81-01/31/81	ANNUAL NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE IN ASHEVILLE	46.80
02/24/81-02/24/82	ANNUAL NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE IN ASHEVILLE	19.00
03/25/81-03/25/82	ANNUAL NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE IN ASHEVILLE	93.45
02/10/81-02/28/81	970 MILES OF IN-DISTRICT TRAVEL AT .24 PER MILE	200.80
02/27/81-02/28/81	DISTRICT OFFICE ELECTRIC BILL	209.14
02/19/81-02/23/81	ROUND TRIP AIRFARE TO AND FROM DISTRICT (ASHEVILLE, NC)	135.00
01/31/81	TELEPHONE TOLL CHARGES	65.41
01/09/81-02/06/81	PRINTING SERVICES	87.20
02/23/81-02/23/81	DC-CHARLOTTE, NC-DC ROUND TRIP AIRFARE ON DISTRICT BUSINESS	182.00
02/26/81-03/02/81	ROUND TRIP AIRFARE FROM WASHINGTON-ASHEVILLE-WASHINGTON	246.00
03/05/81-03/08/81	ROUND TRIP AIRFARE FROM WASHINGTON-ASHEVILLE-WASHINGTON	147.00
02/01/81-02/01/82	ANNUAL NEWSPAPER SUBSCRIPTION	6.00
03/04/81	UNITED PARCEL SERVICE CHARGE	5.15
02/28/81	TELEGRAM	4.10
03/01/81	DISTRICT OFFICE - FRAMING FOR PICTURES - ASHEVILLE DISTRICT OFFICE	77.50
02/01/81-03/01/81	PHONE BILL - DISTRICT OFFICE - ASHEVILLE	338.46
02/08/81-03/08/81	PHONE BILL - DISTRICT OFFICE - ASHEVILLE	602.42
02/17/81	AIRFARE FOR RETURN TRIP FROM DISTRICT - ASHEVILLE, NC TO WASHINGTON	123.00
03/01/81-03/30/81	TRI-CITY MALL FOREST CITY	300.00
03/01/81-03/30/81	ASHEVILLE MALL	890.00
03/01/81-03/31/81		385.79
03/01/81-03/31/81		513.86
	TOTAL	16,358.38

OFFICE OF THE HON. DENNIS M HERTEL

01-26	1026700024	MACOMB COUNTY LEGAL NEWS	68.75
01-26	1026700025	DETROIT EDISON	5.38
01-30	1029890223	JOSEPHINE AND LORES HARTLEY	513.33
01-31	1033630002	(EQUIPMENT ALLOWANCE CHARGED)	528.62
01-31	1033470001	(STATIONERY ALLOWANCE CHARGED)	1,273.07
02-06	1037810017	MACOMB COUNTY LEGAL NEWS	68.75
02-06	1037810018	THE CITIZEN	7.50
02-06	1037810019	HELEN BUER	43.87
02-06	1037810016	POSTMASTER	150.00
02-11	1042630001	DETROIT FREE PRESS	9.50
02-11	1042630002	POSTMASTER	150.00
02-13	1044750012	HELEN BUER	68.73
02-13	1044750013	HELEN BUER	29.97
02-13	1044750014	HELEN BUER	82.50
		OFFICIAL EXPENSES	
02/01/81-01/31/82		ANNUAL NEWSPAPER SUBSCRIPTION FOR WASHINGTON OFFICE (1017 LONGWORTH HOB)	68.75
01/02/81-01/05/81		ELECTRIC BILL DISTRICT OFFICE	5.38
01/03/81-01/30/81		20491 VAN DYKE, DETROIT, MI 48234.	513.33
01/01/81-01/31/81			528.62
01/01/81-01/31/81			1,273.07
02/15/81-02/14/82		ANNUAL NEWSPAPER SUBSCRIPTION (DISTRICT OFFICE)	68.75
01/08/81-01/07/82		ANNUAL NEWSPAPER SUBSCRIPTION FOR DETROIT OFFICE	7.50
01/08/81-01/07/82		ANNUAL NEWSPAPER SUBSCRIPTION FOR WASHINGTON OFFICE	9.50
01/14/81		MISC OFFICE SUPPLIES, KEYS AND CLEANING SUPPLIES	43.87
01/29/81		TEN ROLLS OF 15 CENT STAMPS \$15 EACH	150.00
01/13/81		ROLL OF 100-15c STAMPS	150.00
01/08/81-10/26/81		NEWSPAPER SUBSCRIPTION DISTRICT OFFICE	15.00
01/22/81		REIMBURSEMENT FOR PAPER SUPPLIES FOR WASHROOM PAPER TOWEL, TOILET TISSUE, ETC.	29.97
01/23/81		REIMBURSEMENT FOR WINDOW SIGN FOR DISTRICT OFFICE, MADE BY CHAPMAN SIGN CO	82.50

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
OFFICE OF THE HON. DENNIS M HERTEL—Continued					
02-17	1048460016	ENVIRONMENTAL STUDY GROUP	01/05/81-12/31/81	SUBSCRIPTION FEE & MEMBERSHIP FOR 1981	75.00
02-19	1050720001	THE WALL STREET JOURNAL	01/28/81-01/27/82	1 YEAR SUBSCRIPTION TO THE WALL STREET JOURNAL NEWSPAPER	77.00
02-24	1054990001	MICHIGAN BELL TELEPHONE COMPANY	01/05/81-01/19/81	PHONE SERVICE FOR DISTRICT OFFICE	957.95
02-24	1055530017	ANDERSON INTERNATIONAL	01/14/81-01/15/81	AIRLINE TICKET FOR MEMBER - WASHINGTON/DETROIT/WASHINGTON	221.00
02-24	1055530018	ANDERSON INTERNATIONAL	01/29/81-01/31/81	AIRLINE TICKET - WASHINGTON/DETROIT/WASHINGTON	221.00
02-24	1055490002	WESTERN UNION TELEGRAPH COMPANY	01/31/81	TELEGRAM	3.20
02-27	1058460031	THE WASHINGTON POST	01/22/81-01/22/82	ONE YEAR SUBSCRIPTION TO WASHINGTON POST FOR OUR DISTRICT OFFICE	214.70
02-28	1061610010	(EQUIPMENT ALLOWANCE CHARGED)	02/01/81-02/28/81		544.96
02-28	1058890230	JOSEPHINE AND DELORES HARTLEY	02/01/81		550.00
02-28	1061600025	(STATIONERY ALLOWANCE CHARGED)	02/01/81-02/28/81		86.67
03-04	1062850018	DAVID R RAMAGE	01/15/81	20491 VAN DYKE, DETROIT, MI 48234	96.20
03-04	1063320009	DETROIT EDISON	01/05/81-02/03/81	10,000 GUMMED LABELS	90.38
03-04	1063320010	PHOTO SERVICES MICHIGAN HOUSE OF REP	02/03/81	ELECTRIC BILL DISTRICT OFFICE	70.00
03-05	1064570031	THE NEW YORK TIMES SALES, INC	01/30/81-04/06/81	PHOTOGRAPHS OF CONGRESSMAN HERTEL	43.00
03-06	1065500018	MONTHLY DETROIT	05/01/81-05/01/82	SUBSCRIPTION FOR DAILY AND SUNDAY	14.00
03-06	1065500019	CONGRESSIONAL QUARTERLY INC	02/20/81-02/20/82	ONE YEAR SUBSCRIPTION	360.00
03-06	1065850004	DEMOCRATIC STUDY GROUP	01/01/81-02/28/81	LEGISLATIVE RESEARCH SERVICES	366.66
03-10	1069480002	MICHIGAN BELL TELEPHONE CO	01/03/81-01/09/81	TELEPHONE BILL	40.41
03-10	1069480001	ANDERSON INTERNATIONAL	02/26/81-02/27/81	WASHINGTON/DETROIT/WASHINGTON AIRFARE FOR MEMBER	216.00
03-11	1070960002	CHESEAPEAKE & POTOMAC TELEPHONE CO	01/03/81-01/31/81	LOCAL TELEPHONE SERVICE	72.88
03-13	1072270027	MICHIGAN BELL TELEPHONE COMPANY	02/19/81-03/18/81	PHONE SERVICE FOR DISTRICT OFFICE	365.44
03-20	1079600018	NORTHEAST DETROITER	04/01/81-04/01/82	ONE YEAR SUBSCRIPTION FOR DISTRICT OFFICE: CONG DENNIS M HERTEL, 20491 VAN DYKE, DETROIT, MI 48234	5.00
03-20	1079600015	MEMBERS OF CONGRESS FOR PEACE THRU LAW	04/01/81-04/01/82	ONE YEAR SUBSCRIPTION FOR WASH OFC: CONG DENNIS M HERTEL 1017 LHOB, WASHINGTON, DC 20515	6.00
03-20	1079600016	DETROIT EDISON	03/13/81	ANNUAL MEMBERSHIP DUES	150.00
03-20	1079600019	QUICKIE PRINTING COPY SHOP	02/03/81-03/04/81	ELECTRIC BILL FOR DISTRICT OFFICE	71.84
03-20	1079600020	CHRISTINE BRICKER	02/27/81	SCRATCH PADS MADE UP FROM OUR SCRAP PAPER. TO BE USED FOR TELEPHONE MESSAGES	27.80
03-30	1066890247	JOSEPHINE AND DELORES HARTLEY	03/09/81	MISC OFFICE SUPPLIES	8.01
03-31	1091320010	(EQUIPMENT ALLOWANCE CHARGED)	03/01/81-03/30/81		550.00
03-31	1091330025	(STATIONERY ALLOWANCE CHARGED)	03/01/81-03/31/81		536.51
				20491 VAN DYKE, DETROIT, MI 48234	246.47
				TOTAL	9,153.05

OFFICE OF THE HON. JACK HIGHTOWER

OFFICIAL EXPENSES

01-02	1033500007	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/02/81	READING AND CLIPPING SERVICE	(30.04)
01-12	1012840022	TEXAS PRESS SERVICE	11/01/80-11/30/80	TRAVEL IN THE DISTRICT 1,762 MILES @ 24¢ A MILE	87.50
01-12	1012840023	ROBERT J. DAVIS	11/06/80-11/30/80	EXPENSES INCURRED WHILE TRAVELING IN DISTRICT	422.88
01-12	1012840024	ROBERT J. DAVIS	11/06/80-11/30/80	ONE YEAR NEWSPAPER SUBSCRIPTION FOR WICHITA FALLS OFFICE	33.85
01-12	1012840031	ELECTRA STAR NEWS	11/01/80-11/01/81	ONE YEAR NEWSPAPER SUBSCRIPTION - WASHINGTON OFFICE	6.50
01-21	1021410006	THE WALL STREET JOURNAL	01/01/81-01/01/82	ONE YEARS MAGAZINE SUBSCRIPTION - WASHINGTON OFFICE	63.00
01-21	1021410007	SMITHSONIAN INSTITUTION	01/29/81-01/29/82	ONE YEARS MAGAZINE SUBSCRIPTION - WASHINGTON OFFICE	14.00
01-21	1021410005	THE CLAY COUNTY LEAD ER	01/01/81-01/01/82	ONE YEARS NEWSPAPER SUBSCRIPTION - WICHITA FALLS OFFICE	8.00

01-21	1021410008	DAVID R RAMAGE	12/12/80	77.00
01-21	1021410009	THE CANYON NEWS	01/01/81-01/01/82	14.00
01-21	1021410010	R L POLK & COMPANY	12/19/80	83.00
01-21	1021410024	HAMILTON OFFICE SUPPLY	12/19/80-12/31/80	15.00
01-21	1021410011	SOUTHWESTERN BELL TELEPHONE	12/05/80-01/04/81	97.38
01-21	1021410012	SOUTHWESTERN BELL TELEPHONE	12/11/80-07/10/81	299.56
01-21	1021410014	C & P TELEPHONE	11/01/80-11/30/80	227.37
01-21	1021410019	GSA. OAD. FINANCE DIVISION	12/18/80	20.00
01-21	1021410020	GSA. OAD. FINANCE DIVISION	12/18/80	250.08
01-21	1021410013	DIALCOM, INCORPORATED	12/01/80-12/31/80	81.93
01-21	1021410017	ALANTHUS DATA COMMUNICATIONS CORP.	12/01/80-12/31/80	59.00
01-21	1021410018	DIALCOM, INCORPORATED	01/01/81-01/31/81	870.62
01-27	1027460009	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/80-11/30/80	208.00
01-28	1028620009	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/80-12/31/80	208.18
01-30	1029890024	HERRING NATIONAL CO	01/01/81-01/30/81	1,137.49
01-31	1033630025	(EQUIPMENT ALLOWANCE CHARGED)	01/01/81-01/31/81	633.11
01-31	1033470025	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/31/81	20.00
02-08	1038700025	THE PERRYTON HERALD	02/06/81-02/06/82	12.50
02-08	1038700026	THE CHILDRESS INDEX	01/03/81-01/03/82	51.00
02-08	1038700027	WICHITA FALLS TIMES	01/04/81-01/04/82	360.00
02-08	1038700023	CONGRESSIONAL QUARTERLY INC	01/01/81-12/31/81	54.00
02-08	1038700024	CONGRESSIONAL QUARTERLY INC	01/01/81-12/31/81	11.00
02-13	1044730015	AMARILLO GLOBE NEWS	01/08/81-01/08/82	18.95
02-13	1044730016	WELLINGTON LEADER	01/19/81-01/19/82	8.75
02-13	1044730021	MOORE COUNTY NEWS PRESS	01/31/81-01/31/82	68.60
02-13	1044730024	THE WHEELER TIMES	01/11/81-01/11/82	34.75
02-13	1044730010	MICROGRAPHICS SPECIAL TIES, INC	12/23/80	7.00
02-13	1044730011	WEBB FRAME & ART GALLERIES	12/16/80	4.98
02-13	1044730012	RUSSELL STATIONERY CO.	12/30/80	75.00
02-13	1044730013	RUSSELL STATIONERY CO.	12/30/80	24.00
02-13	1044730017	ENVIRONMENTAL STUDY GROUP	01/01/81-12/31/81	2.00
02-13	1044730020	DALHART PUBLISHING CO	12/05/80-12/05/81	122.00
02-13	1044730014	BELLEVUE NEWS	01/01/81-01/01/82	264.80
02-13	1044730018	C & P TELEPHONE	01/05/81-02/04/81	36.57
02-13	1044730009	SOUTHWESTERN BELL TELEPHONE	12/01/80-12/31/80	148.80
02-13	1044730021	DIALCOM, INCORPORATED	12/01/80-12/31/80	57.75
02-13	1048620002	XEROX CORPORATION	12/01/80-11/30/80	136.63
02-17	1048620003	TEXAS PRESS SERVICE	11/17/80-12/31/80	476.64
02-17	1048620004	ROBERT J DAVIS	12/18/80-12/31/80	230.50
02-17	1048620005	STEVE JEROME COTTON	12/18/80-01/13/81	297.00
02-17	1048620006	STEVE JEROME COTTON	12/18/80-01/13/81	16.50
02-17	1048620007	DIALCOM, INCORPORATED	12/01/80-12/31/80	7.00
02-18	1049610042	HOUSE RECORDING STUDIO	01/03/81-01/31/81	79.50
02-23	1054090002	THE NEW YORK TIMES SALES, INC.	01/05/81-04/05/81	32.10
02-23	1054090003	FEDERAL PERSONNEL GUIDE	01/11/81-01/13/81	103.05
02-23	1054090013	KERRY DUMBAUGH	01/11/81-02/10/81	398.80
02-23	1054090017	KERRY DUMBAUGH	01/30/81-02/01/81	472.00
02-23	1054090005	SOUTHWESTERN BELL TELEPHONE	01/11/81-01/15/81	514.00
02-23	1054090010	KERRY DUMBAUGH	A/L	11.00
02-23	1054090011	KERRY DUMBAUGH	TAXI FARES TO AND FROM AIRPORT	870.62
02-23	1054090003	ALANTHUS DATA COMMUNICATIONS CORP	COMPUTER SERVICE FOR FEBRUARY 1981	59.00
02-23	1054090004	WESTERN UNION	EQUIPMENT RENTAL FOR JANUARY 1981	14.22
			TELEGRAPH SERVICES FOR AMARILLO OFFICE, JANUARY 1981	
			PEEL BACK LABELS	
			ONE YEARS NEWSPAPER SUBSCRIPTION - AMARILLO OFFICE	
			CITY DIRECTORY OF AMARILLO FOR AMARILLO OFFICE	
			OFFICE SUPPLIES FOR WICHITA FALLS OFFICE	
			PHONE SERVICE FOR WICHITA FALLS OFFICE, DECEMBER 1980	
			PHONE SERVICE FOR VERNON OFFICE, DECEMBER 1980	
			PHONE SERVICE FOR WASHINGTON OFFICE, NOVEMBER 1980	
			FTS SERVICE FOR WICHITA FALLS - DECEMBER 1980	
			PHONE SERVICE FOR AMARILLO FOR DECEMBER 1980	
			DUAL ACCESS COMPUTER CHARGES FOR DECEMBER 1980	
			EQUIPMENT RENTAL FOR JANUARY 1981	
			COMPUTER SERVICES FOR DECEMBER 1980	
			LOCAL TELEPHONE SERVICE	
			VERNON TX 76384	
			ONE YEARS SUBSCRIPTION FOR AMARILLO OFFICE - NEWSPAPER	
			NEWSPAPER SUBSCRIPTION FOR ONE YEAR FOR VERNON OFFICE	
			ONE YEARS NEWSPAPER SUBSCRIPTION FOR WICHITA FALLS OFFICE	
			ONE YEARS SUBSCRIPTION FOR WASHINGTON OFFICE	
			ONE YEARS SUBSCRIPTION FOR WASHINGTON OFFICE	
			NEWSPAPER SUBSCRIPTION FOR WASHINGTON OFFICE FOR ONE YEAR	
			ONE YEARS NEWSPAPER SUBSCRIPTION FOR AMARILLO OFFICE	
			ONE YEARS NEWSPAPER SUBSCRIPTION FOR AMARILLO OFFICE	
			BINDER, STORAGE FRAMES, & MCR LAMPS FOR MICROFICH	
			FRAMING OF 21 X 24 1/2 PICTURE FOR AMARILLO OFFICE	
			2 PACKAGES OF ADDRESS LABELS FOR AMARILLO OFFICE	
			1 BLUE PEN FOR AMARILLO OFFICE	
			ONE YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	
			NEWSPAPER SUBSCRIPTION FOR WICHITA FALLS OFFICE FOR ONE YEAR	
			PHONE SERVICE FOR WICHITA FALLS OFFICE FOR JANUARY 1981	
			PHONE SERVICE FOR WASHINGTON OFFICE DECEMBER 1981	
			DUAL ACCESS CHARGES FOR DECEMBER 1980	
			EQUIPMENT RENTAL NOVEMBER 1980	
			READING AND CLIPPING SERVICE DECEMBER 1980	
			EXPENSES INCURRED WHILE TRAVELING IN DISTRICT MOTEL MEETINGS	
			TRAVEL IN DISTRICT FOR DECEMBER 1980 - 1986 MILES AT 24 CENTS A MILE	
			EXPENSES WHILE TRAVELING IN TEXAS ON CONGRESSIONAL BUSINESS HOTEL, MEALS, TRAVEL W/IN DISTRICT.	
			ROUND TRIP AIR FARE FROM WASHINGTON, D.C. TO TEXAS	
			WIRE SERVICE DECEMBER 1980	
			OFFICIAL RECORDING SERVICES	
			NEWSPAPER SUBSCRIPTION FOR WASHINGTON OFFICE	
			5 COPIES OF FEDERAL PERSONNEL GUIDE FOR DISTRICT OFFICES AND WASHINGTON OFFICE	
			LODGING WHILE STAYING IN WICHITA FALLS, TX	
			LODGING AND MEALS WHILE STAYING IN AMARILLO, TX	
			PHONE SERVICE FOR VERNON OFFICE, JANUARY 1981	
			ROUND TRIP FARE FROM WASHINGTON TO DISTRICT (WICHITA FALLS) FOR MEMBER	
			ROUND TRIP FARE FROM WASHINGTON, DC TO AMARILLO, TX & RTN FLIGHT FROM WICHITA FALLS, TX BRANIFF	

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
02-23	1054090006	GSA, OAD, FINANCE DIVISION	01/18/81	FTS SERVICE FOR WICHITA FALLS OFFICE JANUARY 1981	20.00
02-23	1054090007	GSA, OAD, FINANCE DIVISION	01/18/81	PHONE SERVICE FOR AMARILLO OFFICE JANUARY 1981	233.85
02-28	1051610011	(EQUIPMENT ALLOWANCE CHARGED)	02/01/81-02/28/81		1,142.43
02-28	1059740027	BURKBURNETT INFORMER	02/10/81-02/10/82	ONE YEAR'S NEWSPAPER SUBSCRIPTION FOR WICHITA FALLS OFFICE	7.00
02-28	1059740029	THE TEXAS SPUR	02/28/81-02/28/82	ONE YEAR'S NEWSPAPER SUBSCRIPTION FOR AMARILLO OFFICE	7.50
02-28	10588900231	HERRING NATIONAL CO	02/01/81	VERNON TX 76384	200.00
02-28	1059740024	ROBERT J. DAVIS	01/01/81-01/31/81	EXPENSES WHILE TRAVELING IN DISTRICT DURING JANUARY 1981	461.68
02-28	1059740025	ROBERT J. DAVIS	01/01/81-01/31/81	MILEAGE WHILE TRAVELING IN DISTRICT DURING JANUARY 1981 3824 MILES AT 24¢ PER MILE	917.76
02-28	1059740030	JACK HIGHTOWER	01/30/81-02/01/81	MILEAGE FROM WICHITA FALLS TO VERNON - R/T 120 MILES AT 24¢ PER MILE	28.80
02-28	1059740026	ROBERT J. DAVIS	12/01/80-12/31/80	OFFICIAL CALLS MADE BY STAFF PERSON TO BE REIMBURSED THROUGH OFFICE ACCOUNT	43.13
02-28	1059740028	XEROX CORPORATION	12/01/80-12/31/80	EQUIPMENT RENTAL DEC 1980	148.20
02-28	1061600002	(STATIONERY ALLOWANCE CHARGED)	02/01/81-02/28/81		520.25
03-04	1063430016	TEXAS PRESS SERVICE	01/01/81-01/31/81	READING & CLIPPING SERVICE FOR JANUARY 1981	43.50
03-04	1063430017	HAMILTON OFFICE SUPPLY	01/02/81	2 PERMA PAK FILES	5.60
03-04	1063430019	DIALCOM, INCORPORATED	01/01/81-01/31/81	COMPUTER SERVICES - DUAL ACCESS FOR JANUARY 1981	194.50
03-04	1063430018	WESTERN UNION TELEGRAPH COMPANY	01/01/81-01/31/81	TELEGRAMS FOR JANUARY 1981	146.20
03-06	1065850005	DEMOCRATIC STUDY GROUP	01/01/81-02/28/81	LEGISLATIVE RESEARCH SERVICES	366.66
03-07	10656410003	DAVID R RAMAGE	02/02/81	NEWSLETTERS	153.00
03-07	1066410002	CONGRESSIONAL RURAL CAUCUS	01/01/81-12/31/81	MEMBERSHIP DUES FOR 1981	200.00
03-07	1066410005	SOUTHWESTERN BELL TELEPHONE	02/05/81-02/04/81	PHONE SERVICE FOR WICHITA FALLS OFFICE - FEBRUARY 1981	89.65
03-07	1066410004	C & P TELEPHONE	01/01/81-01/31/81	PHONE SERVICE FOR WASHINGTON OFFICE FOR JANUARY 1981 TOLL CHARGES	192.82
03-11	1070950002	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/81-01/31/81	LOCAL TELEPHONE SERVICE	1,109.00
03-13	1072210015	DAVID R RAMAGE	02/04/81	CHESHIRE LABELS ON NEWSLETTERS	55.05
03-13	1072210022	IOWA PARK LEADER	01/15/81-01/15/82	ONE YEAR NEWSPAPER SUBSCRIPTIONS FOR WICHITA FALLS OFFICE	7.00
03-13	1072210023	PANHANDLE HERALD	03/01/81-03/01/82	ONE YEAR NEWSPAPER SUBSCRIPTION FOR AMARILLO OFFICE	9.00
03-13	1072210024	PANHANDLE HERALD	03/10/81-03/10/82	ONE YEAR NEWSPAPER SUBSCRIPTION FOR AMARILLO OFFICE	48.00
03-13	1072210026	BUSINESS WEEK	03/01/81-03/01/82	ONE YEAR MAGAZINE SUBSCRIPTION FOR WASHINGTON OFFICE	30.50
03-13	1072210030	BORGER NEWS HERALD	02/27/81-02/27/82	ONE YEAR NEWSPAPER SUBSCRIPTION FOR AMARILLO OFFICE	32.00
03-13	1072210017	ASMAN CUSTOM PHOTO SERVICE, INC	03/05/81	PRINTS FOR NEWS MEDIA	55.00
03-13	1072210021	JACK HIGHTOWER	02/28/81	RENTAL OF CAR WHILE TRAVELING ON CONGRESSIONAL BUSINESS	251.33
03-13	1072720004	HOUSE RECORDING STUDIO	02/01/81-02/28/81	OFFICIAL RECORDING SERVICES	133.00
03-13	1072210013	SOUTHWESTERN BELL TELEPHONE	02/11/81-02/10/81	PHONE SERVICE FOR VERNON OFFICE FOR FEBRUARY 1981	140.67
03-13	1072210014	ALANTHUS DATA COMMUNICATIONS CORP.	02/01/81-02/28/81	EQUIPMENT RENTAL FOR MONTH OF FEBRUARY 1981	59.00
03-13	1072210016	DIALCOM, INCORPORATED	03/01/81-03/31/81	COMPUTER SERVICES FOR MARCH 1981	870.62
03-13	1072210020	XEROX CORPORATION	01/01/81-01/31/81	EQUIPMENT RENTAL FOR JANUARY 1981	148.20
03-13	1072210019	WESTERN UNION TELEGRAPH COMPANY	02/01/81-02/28/81	TELEGRAPH SERVICE FOR FEBRUARY 1981	20.00
03-13	1072210031	GSA, OAD, FINANCE DIVISION	02/01/81-02/28/81	FTS SERVICE FOR WICHITA FALLS OFFICE FOR FEBRUARY 1981	2,327.00
03-25	10834300040	GENERAL SERVICES ADMINISTRATION	01/01/81-03/31/81	AMARILLO TX 00000	2,377.00
03-25	10834300041	GENERAL SERVICES ADMINISTRATION	01/01/81-03/31/81	WICHITA FALLS TX 00000	1,247.00
03-25	10844300066	GENERAL SERVICES ADMINISTRATION	01/01/80-12/31/80	AMARILLO TX 00000	520.00
03-30	10868900248	HERRING NATIONAL CO	03/01/81-03/30/81	VERNON TX 76384	200.00
03-31	1091320011	(EQUIPMENT ALLOWANCE CHARGED)	03/01/81-03/31/81		1,137.98
03-31	10913300002	(STATIONERY ALLOWANCE CHARGED)	03/01/81-03/31/81		346.83
TOTAL					24,463.84

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$) Amount
OFFICE OF THE HON. JOHN HILER — Continued					
03-26	1085910015	INDIANA NEWSPUP	02/01/81-02/28/81	PRESS CLIPPINGS	45.58
03-26	1085910016	CANTRELL/CUTLER PRINTING, INC.	02/09/81	BUSINESS CARDS	48.25
03-26	1085910017	C & P TELEPHONE	01/03/81-01/31/81	JANUARY TOLL CHARGES	136.57
03-26	1085910018	C & P TELEPHONE	02/01/81-02/28/81	FEBRUARY TOLL CHARGES	24.46
03-26	1085910019	WESTERN UNION TELEGRAPH COMPANY	02/01/81-02/28/81	INTERNATIONAL TELEGRAM	391.52
03-30	1086890244	WESTERN UNION TELEGRAPH COMPANY	03/18/81-03/30/81	RIVER GLEN OFF. PLAZA, SOUTH BEND	1,480.32
03-31	1091320012	(EQUIPMENT ALLOWANCE CHARGED)	03/01/81-03/31/81		987.00
03-31	1091330026	(STATIONERY ALLOWANCE CHARGED)	03/01/81-03/31/81		
TOTAL					13,777.44
OFFICE OF THE HON. ELWOOD HILLIS					
OFFICIAL EXPENSES					
01-02	1033500034	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01-02/81	R/T A/FM INDIANAPOLIS TO WASHINGTON & RTN, PRIVATE CAR FROM KOKOMO TO INDIANAPOLIS, 100 MI @ 24¢	(74.85)
01-12	1012840025	ELWOOD H HILLIS	12/01/80-12/05/80		326.00
01-26	1026420014	INDIANAPOLIS STAR	01/16/81-01/16/82	RENEWAL OF ONE-YEAR SUBSCRIPTION TO A DISTRICT NEWSPAPER	136.00
01-26	1026420015	CONGRESSIONAL QUARTERLY INC	01/01/81-01/01/82	RENEWAL OF YEARLY SUBSCRIPTION TO THE CONGRESSIONAL QUARTERLY	360.00
01-26	1026420016	THE KIPLINGER WASHINGTON LETTER	01/01/81-12/31/81	RENEWAL OF 12-MONTH SUBSCRIPTION TO THE KIPLINGER WASHINGTON LETTER	42.00
01-26	1026420017	VIRGINIA DEROLF	12/21/80-01/04/81	STAFF TRIP TO KOKOMO IN THE 5TH DISTRICT - ROUND TRIP 1,279 MILES @ 24 TOLLS	310.44
01-26	1026420018	GSA, OAD, FINANCE DIVISION	11/19/80-12/18/80	PAYMENT OF FTS LINE FOR KOKOMO DISTRICT OFFICE FOR THE MONTH OF DECEMBER	128.13
01-27	1027460010	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/80-11/30/80	LOCAL TELEPHONE SERVICE	215.08
01-28	1028620010	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/80-12/31/80	LOCAL TELEPHONE SERVICE	215.27
01-29	1029740007	THOMAS J LANKFORD	11/17/80-11/26/80	RENT FOR VIDEO DISPLAY & CABLE	110.00
01-29	1029410024	HAZELTINE CORPORATION	12/01/80-12/31/80	RENT FOR VIDEO DISPLAY & CABLE	60.00
01-29	1029460019	HAZELTINE CORPORATION	01/01/81-01/31/81	SVC RENDERED - SORTING OF RCORDS, REDUPING, PICK-UP, DEC. 11, & EXTRACTING OF RCORDS, LBLIS, PICKUP & DEL	60.00
01-29	1029460020	EXECUTIVE SYSTEMS INC	12/31/80	SVC RENDERED IN NOV. OF 1980; KEYING OF CARDS, UPDATING OF RECORDS, TRANS. REGIST., SORTING, LABELS.	459.36
01-29	1029730007	EXECUTIVE SYSTEMS INC	11/30/80	SVC'S RENDERED IN NOV. OF 1980; KEYING OF CARDS, UPDATING OF RECORDS, TRANS. REGIST., SORTING, LABELS.	801.68
01-30	1029890225	CLARENCE KING	01/01/81-01/30/81	28 WEST SEVENTH STREET ANDERSON IN 46012.	420.00
01-30	1029890226	LUCY K & WM S WILSON	01/01/81-01/30/81	518 MAIN STREET KOKOMO IN 46901.	600.00
01-31	1033630005	(EQUIPMENT ALLOWANCE CHARGED)	01/01/81-01/31/81		1,849.45
01-31	1033470026	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/31/81		243.66
02-08	1038470003	ELWOOD H HILLIS	11/01/80-11/30/80	REIMBURSEMENT FOR PAYMENT TO MRS. FENWICK FOR CLEANING OF ANDERSON DISTRICT OFFICE	28.00
02-08	1038470005	INDIANA BELL TELEPHONE CO	11/23/80-12/22/80	PHONE BILL FOR MARION DISTRICT OFFICE FOR THE MONTH OF DECEMBER	20.00
02-08	1038470006	INDIANA BELL TELEPHONE CO	11/01/80-12/10/80	PHONE BILL FOR KOKOMO DISTRICT OFFICE FOR THE MONTH OF DECEMBER	224.90
02-08	1038470004	C & P TELEPHONE	11/01/80-11/30/80	TELEPHONE LINE CHARGES USED IN CONNECTION WITH OFFICE COMPUTER SYSTEM	49.16
02-17	1048460021	THE INDIANAPOLIS NEWS	02/13/81-02/13/82	RENEWAL OF ANNUAL SUBSCRIPTION TO THE INDIANAPOLIS NEWS, A 5TH DISTRICT NEWSPAPER	81.00
02-17	1048460023	TWIN CITY JOURNAL-REPORTER	01/04/81-01/04/82	RENEWAL OF SUBSCRIPTION FOR ONE YEAR TO A NEWSPAPER IN THE 5TH DISTRICT, TWIN CITY JOURNAL-REPORTER	12.00
02-17	1048460027	THE NOBLESVILLE DAILY LEDGER	01/23/81-01/23/82	RENEWAL OF ANNUAL SUBSCRIPTION TO THE NOBLESVILLE DAILY LEDGER, A FIFTH DISTRICT NEWSPAPER	40.00
02-17	1048460024	ELWOOD H HILLIS	11/20/80	REIMBURSEMENT FOR PAYMENT OF OFFICE CLEANING FOR THE KOKOMO DISTRICT OFFICE	13.67
02-17	1048460017	INDIANA BELL TELEPHONE CO	11/19/80-12/18/80	PAYMENT FOR NOVEMBER PHONE BILL FOR THE KOKOMO DISTRICT OFFICE FOR THE MONTH OF NOVEMBER	167.63

02-17	1048460022	C & P TELEPHONE	11/01/80-11/30/80	PAYMENT FOR CREDIT CARD BILL FOR THE MONTH OF NOVEMBER, 1980	99.46
02-17	1048460025	INDIANA BELL TELEPHONE CO	11/19/80-12/18/80	PAYMENT OF PHONE BILL FOR THE KOMO DISTRICT OFFICE FOR NOVEMBER/DECEMBER	135.36
02-17	1048460026	INDIANA BELL TELEPHONE CO	01/10/81	PAYMENT OF PHONE BILL FOR THE ANDERSON D.O. FOR EQUIP. THROUGH FEBRUARY & DECEMBER LONG DISTANCE CALLS	147.82
02-17	1048460018	ELWOOD H HILLS	12/07/80-12/11/80	R/T COMMERCIAL FLIGHT FROM INDIANAPOLIS/WASH & RTN, PVT CAR FROM KOKOMO/INDIANAPOLIS & RTN 100 MI @ 24	294.00
02-17	1048460019	ELWOOD H HILLS	01/17/81-01/22/81	R/T COMMERCIAL FLIGHT FROM INDIANAPOLIS/WASH & RTN, PVT CAR FROM KOKOMO/INDIANAPOLIS & RTN 100 MI @ 24	195.50
02-17	1048460020	C & P TELEPHONE	12/01/80-12/31/80	PAYMENT FOR USE OF PHONE LINES FOR USE WITH OFFICE COMPUTER FOR THE MONTH OF DECEMBER	49.18
02-25	1056830029	ELWOOD H HILLS	01/22/81-01/27/81	APPEAR, INDIANAPOLIS TO WASHINGTON AND RET, PRVT AUTO FM KOKOMO TO INDIANAPOLIS & RET, 100 MI @ 24	294.00
02-25	1056830030	ELWOOD H HILLS	02/02/81-02/05/81	APPEAR, INDIANAPOLIS TO WASHINGTON AND RET, PRVT AUTO FM KOKOMO TO INDIANAPOLIS & RET, 100 MI @ 24	294.00
02-25	1056710018	EXECUTIVE SYSTEMS INC	01/01/81-01/31/81	MINIMUM MONTHLY PROCESSING	200.00
02-26	1057560002	PERU DAILY TRIBUNE	01/28/81-02/28/82	RENEWAL OF ANNUAL SUBSCRIPTION TO THE PERU DAILY TRIBUNE, A 5TH DISTRICT PAPER	45.00
02-26	1057560004	ANDERSON DAILY BULLETIN	01/28/81-02/28/82	RENEWAL OF DAILY SUBSCRIPTION TO THE ANDERSON DAILY BULLETIN FOR ANDERSON DISTRICT OFFICE	46.00
02-26	1057560005	THE ANDERSON HERALD	02/01/81-02/01/82	RENEWAL OF DAILY SUBSCRIPTION TO THE ANDERSON HERALD FOR THE ANDERSON DISTRICT OFFICE	57.00
02-26	1057560008	THE CALL-LEADER	02/02/81-02/02/82	RENEWAL OF ANNUAL SUBSCRIPTION TO THE CALL-LEADER, A 5TH DISTRICT DAILY	48.00
02-26	1057560009	CHRONICLE TRIBUNE	02/12/81-02/12/82	RENEWAL OF YEARLY SUBSCRIPTION TO THE CHRONICLE TRIBUNE, A 5TH DISTRICT NEWSPAPER	84.00
02-26	1057560006	C & P TELEPHONE	12/01/80-12/31/80	LONG DISTANCE TELEPHONE CHARGES ON THE CREDIT CARD FOR THE MONTH OF DECEMBER	88.40
02-26	1057560007	INDIANA BELL TELEPHONE CO	01/22/81-02/21/81	PHONE BILL FOR MARION DISTRICT OFFICE FOR THE MONTH OF JANUARY	28.20
02-26	1057560010	INDIANA BELL TELEPHONE CO	12/10/80-01/09/81	PAYMENT OF PHONE BILL FOR THE ANDERSON DIST OFC FOR EQUIP THROUGH DEC & NOV LONG DISTANCE PHONE CALLS	224.90
02-26	1057560001	GSA, OAD, FINANCE DIVISION	12/18/80-01/18/81	PAYMENT OF FTS LINE FOR KOKO - DISTRICT OFFICE FOR THE MONTH OF JANUARY	63.10
02-28	1061610013	(EQUIPMENT ALLOWANCE CHARGED)	02/01/81-02/28/81		2,597.13
02-28	1058890232	CLARENCE KING	28 WEST SEVENTH STREET ANDERSON IN 46012		420.00
02-28	1058890233	LUCY K & WM S WILSON	518 MAIN STREET KOKOMO IN 46901		600.00
02-28	1061600003	(STATIONERY ALLOWANCE CHARGED)	02/01/81		235.93
03-06	1065750008	ANDERSON NEWSPAPERS	02/26/81-02/26/82	RENEWAL OF ANNUAL SUBSCRIPTION TO THE ANDERSON HERALD DAILY BULLETIN FOR THE WASHINGTON OFFICE	50.00
03-06	1065750009	THE TIPTON TRIBUNE	03/18/81-03/18/82	RENEWAL OF ANNUAL SUBSCRIPTION TO THE TIPTON TRIBUNE FOR THE WASHINGTON OFFICE	48.00
03-06	1065750012	INDIANA BELL TELEPHONE CO	12/19/80-01/18/81	PAYMENT OF PHONE BILL, LESS PERSONAL CHARGES FOR THE KOMO DISTRICT OFFICE FOR DECEMBER/ JANUARY	124.10
03-06	1065750010	C & P TELEPHONE	01/01/81-01/31/81	PAYMENT FOR USE OF PHONE LINES FOR USE WITH THE OFFICE COMPUTER PLUS MOVING & INSTALLATION FOR JANUARY	96.56
03-06	1065750011	C & P TELEPHONE	01/01/81-01/31/81	LONG DISTANCE TOLL TELEPHONE CHARGES ON THE CREDIT CARD LESS PERSONAL CHARGES FOR THE MONTH OF JANUARY	51.04
03-07	1066390011	THOMAS J LANFORD	01/30/81	PRINTING SERVICES	1,882.38
03-07	1066410008	ELWOOD H HILLS	01/01/81-01/31/81	REIMBURSEMENT FOR PAYMENT OF OFFICE CLEANING FOR THE ANDERSON DISTRICT OFFICE	10.00
03-07	1066410009	INDIANA BELL TELEPHONE CO	02/10/81-03/09/81	PAYMENT OF PHONE BILL FOR THE ANDERSON D.O. F/EQUIP & SVC (FEB.-MAR SVCS, LONG DISTANCE-JAN THRU FEB)	223.29
03-07	1066410006	ELWOOD H HILLS	02/17/81	AMTRAK TICKET FOR PERU, INDIANA TO WASHINGTON, DC	131.00
03-07	1066410007	MICHAEL M SAMPLE	02/19/81-02/20/81	ROUND TRIP COMMERCIAL FLIGHT FROM WASHINGTON TO INDIANAPOLIS, IN & RETURN	200.00
03-09	1068620021	CONGRESSIONAL STEEL CAUCUS	01/05/81-12/31/81	MEMBERSHIP DUES	270.00
03-09	1068440014	HAZELTINE CORPORATION	02/01/81-02/28/81	RENT FOR VIDEO DISPLAY & CABLE	60.00
03-11	1070950003	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/81-01/31/81	LOCAL TELEPHONE SERVICE	213.21
03-13	1072720006	HOUSE RECORDING STUDIO	02/01/81-02/28/81	OFFICIAL RECORDING SERVICES	3.50
03-13	1072210027	HAZELTINE CORPORATION	03/01/81-03/31/81	RENT FOR VIDEO DISPLAY AND CABLE	60.00
03-18	1075000023	EXECUTIVE SYSTEMS INC	02/28/81	SVCS RENDERED IN FEB 1981 - KEYING CARDS, UPDATING & SORTING RECORDS, LABELS & PICKUP/DELIVERY	786.73
03-19	1078530018	THOMAS J LANFORD	02/20/81	REPRO WASHINGTON REPORT - 8 1/2 X 14 - TYPESET - PAPER - PIX	28.40
03-19	1078530020	THOMAS J LANFORD	02/27/81	REPRO WASHINGTON REPORT - 8 1/2 X 14 - TYPESET - PAPER - PIX	28.40
03-19	1078530016	THOMAS J LANFORD	02/12/81	RAISED PRINT CARDS - 2 COLOR - (500) CONG HILLS	42.00
03-19	1078530017	THOMAS J LANFORD	02/10/81	XEROX CLIPPING - 8 - 1/2 X 11 (100)	4.75
03-19	1078530019	THOMAS J LANFORD	02/27/81	REPRO NEWSRELEASE PAPER - 8 1/2 X 11 & 8 1/2 X 14 - TYPESET	46.80
03-23	1082440013	PERU DAILY TRIBUNE	02/28/81-02/28/82	RENEWAL OF ANNUAL SUBSCRIPTION TO THE PERU DAILY TRIBUNE FOR THE WASHINGTON OFFICE	45.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
03-23	1082440014	PHAROS-TRIBUNE	03/11/81-03/11/82	RENEWAL OF ANNUAL SUBSCRIPTION TO THE PHAROS-TRIBUNE (A 5TH DISTRICT NEWSPAPER) FOR THE WASHINGTON OFC.	69.50	
03-23	1082440011	INDIANA BELL TELEPHONE CO.	02/22/81-03/21/81	PAYMENT FOR PHONE BILL FOR THE MARION DISTRICT OFFICE FOR EQUIPMENT & SERVICE FEB. 22 THRU MAR 21 SVC.	32.51	
03-23	1082440012	INDIANA BELL TELEPHONE CO.	01/19/81-02/18/81	PAYMENT OF PHONE BILL FOR THE KOKOMO DISTRICT OFFICE FOR SERVICE & EQUIPMENT (JAN 19 THRU FEB 18).	124.70	
03-23	1082440009	ELWOOD H HILLIS	02/23/81	COMMERCIAL FLIGHT FROM INDIANAPOLIS TO WASHINGTON & RTN, PVT CAR FROM KOMOKO/INDPLS & RTN	294.00	
03-23	1082440010	ELWOOD H HILLIS	02/18/81	COMMERCIAL FLIGHT FROM INDIANAPOLIS TO WASHINGTON, PRIVATE CAR FROM KOMOKO TO INDIANAPOLIS	147.00	
03-23	1082440015	GSA, OAD, FINANCE DIVISION	02/18/81	PAYMENT FOR FTS LINE FOR THE KOKOMO DISTRICT OFFICE FOR THE MONTH OF FEBRUARY, 1981.	63.10	
03-25	1083430042	GENERAL SERVICES ADMINISTRATION	01/01/81-03/31/81	MARION IN 00000	359.00	
03-30	1086890249	CLARENCE KING	03/01/81-03/30/81	28 WEST SEVENTH STREET ANDERSON IN 46012	420.00	
03-30	1086890250	LUCY K & WM S WILSON	03/01/81-03/30/81	518 MAIN STREET KOKOMO IN 46901	600.00	
03-30	1089520005	ELWOOD H HILLIS	03/13/81	REIMBURSEMENT FOR PAYMENT OF OFFICE CLEANING FOR THE ANDERSON DISTRICT OFFICE	20.00	
03-30	1089520004	GENERAL TELEPHONE CO OF INDIANA	02/14/81-02/14/82	FLR LISTING IN LONGANSPOUT (A DISTRICT CITY) DIRECTORY	12.00	
03-30	1089520026	MICHAEL M SAMPLE	03/22/81-03/23/81	ROUND TRIP COMMERCIAL FLIGHT FROM WASHINGTON TO INDIANAPOLIS AND RETURN	284.00	
03-30	1089520002	WESTERN UNION TELEGRAPH COMPANY	03/10/81	TELEGRAPH SENT TO ANDERSON, INDIANA	3.20	
03-30	1089520003	WESTERN UNION TELEGRAPH COMPANY	03/10/81	TELEGRAPH SENT TO MARION, IN	2.95	
03-31	1091320013	(EQUIPMENT ALLOWANCE CHARGED)	03/01/81-03/31/81		2,732.74	
03-31	1091330003	(STATIONERY ALLOWANCE CHARGED)	03/01/81-03/31/81		876.28	
TOTAL					23,862.61	

OFFICE OF THE HON. JON CLIFTON HINSON

OFFICIAL EXPENSES

01-02	1091640042	(STATIONERY ALLOWANCE CHARGED)	01/02/81	OFFICIAL RECORDING SERVICES	2.93	
01-14	1014620010	HOUSE RECORDING STUDIO	12/01/80-12/31/80	400 - 15¢ STAMPS	31.00	
01-15	1015910008	POSTMASTER	12/20/80	FOR NOVEMBER TELEPHONE BILL FOR WASHINGTON OFFICE	60.00	
01-17	1017430025	C & P TELEPHONE	11/30/80	FOR ONE YEAR'S SUBSCRIPTION TO THE DAILY CLARION LEDGER TO BE DELIVERED TO THE JACKSON, MS DIST OFFICE	43.68	
01-23	1022700015	MISSISSIPPI PUBLISHERS CORPORATION	01/05/81	SUBSCRIPTION FOR WASHINGTON OFFICE	51.00	
01-23	1022700011	PAUL PITTMAN NEWSLETTER	05/01/80-05/30/81	MEMBER'S LODGING WHILE IN JAX, MISSISSIPPI ON OFFICIAL BUSINESS	25.00	
01-23	1022700012	FIRST VIRGINIA BANK	12/16/80-12/19/80	MEMBER'S CAR RENTAL WHILE IN DISTRICT ON OFFICIAL BUSINESS	93.95	
01-23	1022700013	FIRST VIRGINIA BANK	12/20/80-12/23/80	TELEPHONE BILL FOR JACKSON, MS OFFICE	295.97	
01-23	1022700014	SOUTH CENTRAL BELL	12/25/80	COMPUTER SERVICES FOR MONTH OF JANUARY, 1981	337.92	
01-23	1022700016	DIALCOM, INCORPORATED	01/01/81-01/31/81	1,000 NEWS RELEASES	875.00	
01-24	1023700011	DAVID R RAMAGE	12/30/80	4,000 LABELS	45.85	
01-24	1023700012	DAVID R RAMAGE	12/30/80	FTS LINE IN JACKSON OFFICE	81.15	
01-24	1023700010	GSA, OAD, FINANCE DIVISION	12/18/80	EXCESS METER USAGE FOR 9/30/80 TO 10/31/80	83.80	
01-26	1026420019	XEROX CORPORATION	11/25/80	GASOLINE PURCHASED BY STAFFER FOR USE ON AN OFC'L BUSINESS TRIP FROM JACKSON, MS/PORT GIBSON, MS & BACK.	83.26	
01-26	1026420020	NEY WILLIAMS	12/18/80	FOR MEMBER'S LUNCH WITH CONSTITUENTS	20.00	
01-26	1026420021	FIRST VIRGINIA BANK	12/18/80		19.14	

01-26	1026420022	FIRST VIRGINIA BANK	12/17/80	FOR MEMBER'S LUNCH WITH CONSTITUENTS.	34.37
01-26	1026420023	FIRST VIRGINIA BANK	12/15/80	FOR MEMBER'S LUNCH WITH CONSTITUENTS.	75.21
01-26	1026420024	BENJAMIN BRITT	12/19/80	FOR STAFFERS MEAL WHILE TRAVELING IN FOURTH DISTRICT OF MISSISSIPPI ON OFFICIAL BUSINESS	15.85
01-27	1027430010	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/80-11/30/80	LOCAL TELEPHONE SERVICE	208.23
01-28	1028440010	DELTA AIR LINES INC	12/01/80-12/31/80	SHIPPING CHARGE	263.45
01-29	1029450008	SOUTH CENTRAL BELL	10/11/80	WATS LINE FOR JACKSON, MS OFFICE	40.00
01-29	1029450009	FIRST VIRGINIA BANK	12/01/80-12/31/80	MEMBER'S R/T AIRLINE TICKET BETWEEN WASHINGTON & JACKSON MISSISSIPPI WHILE ON OFFICIAL BUSINESS.	380.00
01-29	1029410026	TERMINAL DATA CORPORATION	12/15/80-12/28/80	RENTAL OF COMPUTER SOUND ENCLOSURE & WORKSTATION	399.00
01-29	1029430032	ALANTHUS DATA COMMUNICATIONS CORP	01/01/81-01/31/81	COMPUTER RENTAL OF COUPLER & V-203	31.50
01-29	1029430033	EQUIPMENT ALLOWANCE CHARGED	12/01/80-12/31/80		59.00
01-31	1035650006	STATIONERY ALLOWANCE CHARGED	01/01/81-01/31/81		488.42
01-31	1035470003	CONGRESSIONAL QUARTERLY INC	01/01/81-01/31/81	SUBSCRIPTION TO CONGRESSIONAL QUARTERLY	966.19
02-08	1038700028	JOHN DOUGLAS HERRING	02/01/81-01/31/82	REIMB FOR GASOLINE FOR AUTO WHILE TRAVELING ON OFFICIAL BUSINESS FROM JAX, MS TO WASHINGTON, DC.	360.00
02-08	1038470007	JOHN DOUGLAS HERRING	01/08/81	REIMB FOR MEAL WHILE TRAVELING FROM JAX, MS TO WASHINGTON, DC ON OFFICIAL BUSINESS.	20.00
02-08	1038470008	JOHN DOUGLAS HERRING	01/07/81	REIMB FOR MEAL WHILE TRAVELING FROM JAX, MS TO WASHINGTON, DC ON OFFICIAL BUSINESS.	4.84
02-08	1038470009	JOHN DOUGLAS HERRING	01/06/81	REIMB FOR MEAL WHILE TRAVELING FROM JAX, MS TO WASHINGTON, DC ON OFFICIAL BUSINESS.	21.06
02-08	1038470010	JOHN DOUGLAS HERRING	01/06/81	REIMBURSEMENT FOR GASOLINE FOR AUTOMOBILE WHILE TRAVELING ON OFFICIAL BUSINESS (TVL FROM JAX TO DC)	29.01
02-08	1038470011	JOHN DOUGLAS HERRING	01/06/81	REIMB FOR GASOLINE FOR AUTO WHILE TRAVELING ON OFFICIAL BUSINESS FROM JAX, MS TO WASHINGTON, DC.	23.07
02-08	1038470012	JOHN DOUGLAS HERRING	01/07/81	REIMB FOR GASOLINE FOR AUTO WHILE TRAVELING ON OFFICIAL BUSINESS FROM JAX, MS TO WASHINGTON, DC.	17.68
02-08	1038470013	JOHN DOUGLAS HERRING	01/07/81	REIMB FOR GASOLINE FOR AUTOMOBILE WHILE TRAVELING ON OFFICIAL BUSINESS FROM JAX, MS TO WASHINGTON, DC.	19.58
02-08	1038470014	JOHN DOUGLAS HERRING	01/06/81	REIMB FOR GASOLINE FOR AUTOMOBILE WHILE TRAVELING ON OFFICIAL BUSINESS FROM JAX, MS TO WASHINGTON, DC.	26.75
02-11	1042630003	POSTMASTER	01/16/81	300 15 CENT STAMPS	45.00
02-12	1043800026	S S MAILING SERVICE	01/21/81	CALENDARS - AFFIX LABELS AND DELIVER	310.75
02-17	1048460029	DAVID R RAMAGE	01/21/81	LETTERHEADS	41.25
02-17	1048460028	DAVID R RAMAGE	01/13/81-01/16/81	LABELS AND LETTERS	324.35
02-17	1048600001	COLUMBIA MEDIA SERVICES	12/20/80	TYPESETTING OF NEWS RELEASE LETTER HEAD	100.00
02-17	1048600003	GULF OIL CORPORATION	01/23/81	GASOLINE PURCHASED FOR MEMBER'S CAR FOR OFFICIAL USE	24.50
02-17	1048600004	GULF OIL CORPORATION	01/23/81	GASOLINE PURCHASED FOR MEMBER'S CAR FOR OFFICIAL USE	33.10
02-17	1048600002	WESTERN UNION TELEGRAPH COMPANY	11/24/80	OFFICIAL TELEGRAM SENT	18.50
02-17	1048600005	C & P TELEPHONE	12/01/80-12/31/80	TELEPHONE BILL FOR WASHINGTON OFFICE	115.51
02-18	1049610044	HOUSE RECORDING STUDIO	01/03/81-01/31/81	OFFICIAL RECORDING SERVICES	85.00
02-19	1052700002	USA, OAD, FINANCE DIVISION	01/16/81	FTS LINE FOR JACKSON, MS OFFICE	66.00
02-22	1052410017	DAVID R RAMAGE	01/23/81	2,000 LETTERHEADS	135.75
02-22	1052410020	THOMAS J LANFORD	10/15/80-12/19/80	REPRO FORM PAD XEROX 23 PAGES	14.00
02-22	1052410018	HARPER'S	01/01/81-12/31/81	SUBSCRIPTION TO MAGAZINE FOR WASHINGTON OFFICE	51.68
02-22	1052410021	XEROX CORPORATION	10/31/80-11/30/80	EXCESS METER USAGE OF XEROX MACHINE	120.61
02-22	1052410016	DIALCOM, INCORPORATED	12/01/80-12/31/80	COMPUTER SERVICES - DIA ACCESS CHARGES FOR DECEMBER 1980	870.62
02-22	1052410019	DIALCOM, INCORPORATED	02/01/81-02/28/81	COMPUTER RENTAL SERVICES FOR MONTH OF FEBRUARY, 1981	59.00
02-22	1052410022	ALANTHUS DATA COMMUNICATIONS CORP.	01/01/81-01/31/81	RENTAL OF COMPUTER V-203 & COMPUTER	492.96
02-28	1061610034	EQUIPMENT ALLOWANCE CHARGED	02/01/81-02/28/81		165.46
03-05	1064400001	FIRST VIRGINIA BANK	01/16/81	MEMBER'S LODGING WHILE IN DISTRICT (JAX, MS.) ON OFFICIAL BUSINESS.	35.70
03-05	1064400002	FIRST VIRGINIA BANK	01/13/81	LUNCHEON WITH CONSTITUENTS WHILE ON DISTRICT ON OFFICIAL BUSINESS	34.41
03-05	1064400003	FIRST VIRGINIA BANK	01/09/81	LUNCHEON WITH CONSTITUENTS WHILE IN DISTRICT ON OFFICIAL BUSINESS	35.39
03-05	1064400004	FIRST VIRGINIA BANK	01/07/81	LUNCHEON WITH CONSTITUENTS WHILE IN DISTRICT ON OFFICIAL BUSINESS	39.53
03-05	1064400005	FIRST VIRGINIA BANK	01/08/81	LUNCHEON WITH CONSTITUENTS WHILE IN DISTRICT ON OFFICIAL BUSINESS	38.60
03-05	1064400006	FIRST VIRGINIA BANK	01/08/81-01/10/81	LODGING FOR MEMBER WHILE IN DISTRICT ON OFFICIAL BUSINESS (JACKSON, MS.)	50.40
03-05	1064400007	FIRST VIRGINIA BANK	01/15/81-01/16/81	FOOD & LODGING FOR MEMBER WHILE IN DISTRICT ON OFFICIAL BUSINESS (TOLAZ, MS.)	65.27
03-05	1064400008	FIRST VIRGINIA BANK	01/12/81-01/14/81	FOODING FOR MEMBER WHILE IN DISTRICT ON OFFICIAL BUSINESS (JACKSON, MS.)	83.82

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No	Payee	Service dates	Description	Amount
03-05	1064400009	FIRST VIRGINIA BANK	01/08/81-01/17/81	RENTAL OF CAR FOR MEMBER WHILE IN DISTRICT ON OFFICIAL BUSINESS (JACKSON, MS.)	259.38
03-05	1064580007	MARSHALL HANBURY	02/10/81-02/12/81	RENTAL OF CAR BY STAFF MEMBER WHILE IN DISTRICT ON OFFICIAL BUSINESS (JACKSON, MS.)	40.57
03-05	1064580009	MARSHALL HANBURY	02/10/81	REIMBURSEMENT FOR MEAL WHILE IN DISTRICT (JACKSON, MS) ON OFFICIAL BUSINESS	10.43
03-05	1064580010	BENJAMIN BRITT	12/16/80	REIMBURSEMENT FOR MEAL WHILE TRAVELING IN 4TH DISTRICT OF MISSISSIPPI ON OFFICIAL BUSINESS	19.92
03-05	1064580011	BENJAMIN BRITT	01/12/81	REIMBURSEMENT FOR GASOLINE FOR MEMBER'S CAR WHILE IN THE 4TH DISTRICT OF MISSISSIPPI ON OFFICIAL BUSINESS	14.60
03-05	1064580012	BENJAMIN BRITT	01/12/81	REIMB. FOR MILEAGE INCURRED ON ROUNDTRIP BETWEEN JACKSON & TYLERDOWN, MS (228 MI @ .24) ON OFCL BUSS.	54.72
03-05	1064400010	FIRST VIRGINIA BANK	01/08/81-01/17/81	MEMBERS AIRFARE ROUNDTRIP BETWEEN WASHINGTON AND JACKSON, MS WHILE ON OFFICIAL BUSINESS	436.00
03-05	1064580005	FIRST VIRGINIA BANK	02/12/81	STAFF MEMBER'S (JOHN HERRING) ONE WAY TICKET FROM DC TO JACKSON, MS ON OFFICIAL BUSINESS	169.00
03-05	1064580006	FIRST VIRGINIA BANK	02/10/81	STAFF MEMBER'S (MARSHALL HANBURY) ONE WAY AIRFARE FROM WASHINGTON TO JACKSON, MS WHILE ON OFCL BUSS.	203.00
03-05	1064580008	FIRST VIRGINIA BANK	02/10/81	ONE WAY TICKET FOR MARSHALL HANBURY (STAFF) FROM JACKSON, MS TO WASHINGTON, DC ON OFFICIAL BUSINESS	220.00
03-06	1065500019	DAVID R RAMAGE	01/28/81	30,652 CHESHIRE LABELS ON ENVELOPES	147.90
03-06	1065500020	THOMAS J LAMKOFD	01/30/81	REPRO MEMO SLIPS - PAD	19.50
03-06	1065500021	DAVID R RAMAGE	02/03/81	500 BIOGRAPHICS - 2,000 NEWS RELEASES	76.00
03-06	1065500022	GULF OIL CORPORATION	01/17/81	GASOLINE PURCHASED FOR MEMBER WHILE ON DISTRICT ON OFFICIAL BUSINESS	15.70
03-06	1065500023	GULF OIL CORPORATION	01/18/81	GASOLINE PURCHASED FOR MEMBER FOR OFFICIAL BUSINESS PURPOSES	23.80
03-06	1065500024	CHEVRON USA, INC	01/14/81	GASOLINE PURCHASED FOR MEMBER FOR USE WHILE IN DISTRICT ON OFFICIAL BUSINESS	17.00
03-06	1065500025	CHEVRON USA, INC	01/09/81	GASOLINE PURCHASED FOR MEMBER FOR USE WHILE IN DISTRICT ON OFFICIAL BUSINESS	17.01
03-06	1065500026	CHEVRON USA, INC	01/11/81	GASOLINE PURCHASED FOR MEMBER FOR USE WHILE IN DISTRICT ON OFFICIAL BUSINESS	14.40
03-06	1065500027	AMS MICROGRAPHICS CENTER	01/01/81-01/31/81	SCANNING SERVICES PROVIDED	532.54
03-06	1065500031	SOUTH CENTRAL BELL	02/01/81-02/28/81	WATS LINE IN JACKSON, MS OFFICE	380.00
03-06	1065500030	FIRST VIRGINIA BANK	12/31/80-01/03/81	MEMBERS ROUNDTRIP AIRFARE BETWEEN WASHINGTON AND GULFPORT/BILOXI, MS WHILE ON OFFICIAL BUSINESS	398.00
03-06	1065500028	TERMINAL DATA CORPORATION	02/01/81-02/28/81	RENTAL OF SOUND ENCLOSURE FOR COMPUTER	14.00
03-07	1066410010	HUDSON'S DIRECTORY	02/03/81	HUDSON'S DIRECTORY	61.16
03-07	1066410031	DIALCOM, INCORPORATED	01/01/81	COMPUTER RENTAL SERVICES	643.29
03-09	1068440015	ALANTHUS DATA COMMUNICATIONS CORP	02/01/81-02/28/81	RENTAL OF V-203 & COUPLER FOR COMPUTER	59.00
03-10	1069460004	DIVERSIFIED DIRECT, INC	02/20/81	MTST FORMS	202.95
03-10	1069460009	GULF OIL CORPORATION	01/17/81	GASOLINE PURCHASED FOR MEMBER WHILE ON OFFICIAL BUSINESS	32.00
03-10	1069460010	DATA TERMINALS AND COMMUNICATIONS	01/26/81	GASOLINE PURCHASED FOR MEMBER WHILE ON OFFICIAL BUSINESS	33.00
03-10	1069460005	DIALCOM, INCORPORATED	03/01/81	COMPUTER RENTAL (COUPLER, TERMINAL, FORM TRACTOR, CONTRACT)	180.00
03-10	1069460007	WESTERN UNION TELEGRAPH COMPANY	01/01/81-01/31/81	COMPUTER RENTAL SERVICES FOR THE MONTH OF MARCH, 1981	870.62
03-10	1069480008	GSA, OAD, FINANCE DIVISION	01/21/81	TELEGRAM BILL FOR WASHINGTON, DC, TOLL CHARGES	188.77
03-10	1069480006	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/18/81	TELEGRAM SENT TO VICKSBURG, MISSISSIPPI FOR OFFICIAL BUSINESS PURPOSES	20.40
03-11	1070420006	CARTE BLANCHE	01/01/81-01/31/81	LOCAL TELEPHONE SERVICE	84.50
03-12	1071340013	FIRST VIRGINIA BANK	03/08/81	LUNCH ON WITH CONSTITUENTS WHILE IN MISSISSIPPI ON OFFICIAL BUSINESS	206.16
03-16	1075800003	TERMINAL DATA CORPORATION	03/08/81	RENTAL OF SOUND ENCLOSURE AND WORKSTATION	41.95
03-18	1078460005	BENJAMIN BRITT	03/02/81	MEAL FOR STAFF MEMBER WHILE IN WASHINGTON ON OFFICIAL BUSINESS	169.00
03-19	1078460006	BENJAMIN BRITT	03/02/81	MEAL FOR STAFF MEMBER WHILE IN WASHINGTON ON OFFICIAL BUSINESS	31.50
03-19	1078460007	BENJAMIN BRITT	03/03/81	MEAL FOR STAFF MEMBER WHILE IN WASHINGTON ON OFFICIAL BUSINESS	15.40
03-19	1078460007	BENJAMIN BRITT	03/03/81	MEAL FOR STAFF MEMBER WHILE IN WASHINGTON ON OFFICIAL BUSINESS	3.55
03-19	1078460007	BENJAMIN BRITT	03/03/81	MEAL FOR STAFF MEMBER WHILE IN WASHINGTON ON OFFICIAL BUSINESS	1.30

OFFICE OF THE HON. JON CLIFTON HINSON—Continued

03-19	1078460008	BENJAMIN BRIT	03/06/81	MEAL FOR MEMBER WHILE IN WASHINGTON ON OFFICIAL BUSINESS	1.60	
03-19	1078460009	BENJAMIN BRIT	03/05/81	MEAL FOR STAFF MEMBER WHILE IN WASHINGTON ON OFFICIAL BUSINESS	2.65	
03-19	1078460011	BENJAMIN BRIT	03/08/81	MEAL FOR STAFF MEMBER WHILE IN WASHINGTON ON OFFICIAL BUSINESS	9.05	
03-19	1078460012	BENJAMIN BRIT	03/09/81	MEAL FOR STAFF MEMBER WHILE IN WASHINGTON ON OFFICIAL BUSINESS	4.00	
03-19	1078460013	BENJAMIN BRIT	03/04/81	MEAL FOR STAFF MEMBER WHILE IN WASHINGTON ON OFFICIAL BUSINESS	3.15	
03-19	1078460014	BENJAMIN BRIT	03/02/81	MEAL FOR STAFF MEMBER WHILE IN WASHINGTON ON OFFICIAL BUSINESS	6.11	
03-19	1078460015	BENJAMIN BRIT	02/01/81-03/04/81	LODGING FOR STAFF MEMBER WHILE IN WASHINGTON ON OFFICIAL BUSINESS	165.00	
03-19	1078460016	U.S. POSTAL SERVICE	02/13/81	WATERMARK COPY PAPER FOR DISTRICT OFFICE	35.50	
03-19	1078460017	SOUTH CENTRAL BELL	04/01/81-10/01/81	RENTAL OF POST OFFICE BOX IN DISTRICT FOR OFFICIAL BUSINESS FOR 6 MONTH PERIOD	28.00	
03-19	1078460018	BENJAMIN BRIT	01/25/81-02/25/81	TELEPHONE BILL FOR DISTRICT OFFICE IN JACKSON, MS	343.88	
03-19	1078460019	BENJAMIN BRIT	03/01/81-03/06/81	ROUND TRIP AIRFARE FOR STAFF MEMBER FROM JACKSON, MS TO WASHINGTON, DC ON OFFICIAL BUSINESS	405.00	
03-20	1078460022	SOUTH CENTRAL BELL	01/25/81-02/25/81	FOR TELEPHONE IN JACKSON, MS	347.67	
03-20	1079600021	FIRST VIRGINIA BANK	03/13/81-03/15/81	ROUND TRIP AIRFARE FOR STAFF MEMBERS TRAVEL BETWEEN JACKSON, MS & WASH, DC WHILE ON OFCL BUSINESS	354.00	
03-23	1082810009	BENJAMIN BRIT	03/16/81	STAFF MEMBER'S MEAL WHILE IN WASHINGTON ON OFFICIAL BUSINESS	3.40	
03-23	1082810010	BENJAMIN BRIT	03/12/81	MEAL FOR STAFF MEMBER WHILE IN WASHINGTON ON OFFICIAL BUSINESS	3.10	
03-23	1082810011	BENJAMIN BRIT	03/11/81	MEAL FOR STAFF MEMBER WHILE IN WASHINGTON ON OFFICIAL BUSINESS	3.00	
03-23	1082810012	BENJAMIN BRIT	03/15/81	MEAL FOR STAFF MEMBER WHILE IN WASHINGTON ON OFFICIAL BUSINESS	5.10	
03-23	1082810013	BENJAMIN BRIT	03/10/81	MEAL FOR STAFF MEMBER WHILE IN WASHINGTON ON OFFICIAL BUSINESS	15.50	
03-23	1082810014	BENJAMIN BRIT	03/12/81	GASOLINE FOR MEMBER'S CAR WHILE ON OFFICIAL BUSINESS	43.00	
03-23	1082820019	BENJAMIN BRIT	03/10/81	MEAL FOR STAFF MEMBER WHILE IN WASHINGTON ON OFFICIAL BUSINESS	2.40	
03-23	1082820020	BENJAMIN BRIT	03/10/81	MEAL FOR STAFF MEMBER WHILE IN WASHINGTON ON OFFICIAL BUSINESS	8.27	
03-23	1082440016	SOUTH CENTRAL BELL	02/01/81-03/01/81	WATS LINE FOR JACKSON, MS OFFICE FOR OFFICIAL USE	380.00	
03-25	1084330043	GENERAL SERVICES ADMINISTRATION	01/01/81-03/31/81	JACKSON MS 0000	1,825.00	
03-25	1084800006	JENNIFER P SMITH	03/18/81	FEES FOR CRS TO RIEMB STAFF MEMBER FOR EXPENSES PAID ON OFFICIAL TRIP	75.00	
03-25	1084800006	BENJAMIN BRIT	03/17/81	BREAKFAST FOR STAFF MEMBER WHILE IN WASHINGTON ON OFFICIAL BUSINESS	2.50	
03-25	1084800007	BENJAMIN BRIT	03/17/81	LUNCH FOR STAFF MEMBER WHILE IN WASHINGTON ON OFFICIAL BUSINESS	.60	
03-25	1084800008	BENJAMIN BRIT	03/18/81	LUNCH FOR STAFF MEMBER WHILE IN WASHINGTON ON OFFICIAL BUSINESS	3.45	
03-26	1085910034	HOUSE OF REPRESENTATIVES RESTAURANT	01/27/81	LUNCHEON WITH CONSTITUENTS TO DISCUSS OFFICIAL BUSINESS	12.40	
03-26	1085910035	HOUSE OF REPRESENTATIVES RESTAURANT	01/20/81	LUNCHEON WITH CONSTITUENTS TO DISCUSS OFFICIAL BUSINESS	11.50	
03-27	1086360013	FIRST VIRGINIA BANK	03/17/81-03/23/81	ROUND TRIP AIRFARE FOR STAFF (B. BRITT), MEMBER'S TRAVEL BETWEEN JACKSON, MS & WASH, D.C. WHILE ON BUSS.	354.00	
03-27	1086360015	DIALCOM, INCORPORATED	02/01/81-02/28/81	DUAL ACCESS CHARGES FOR FEB. ON COMPUTER	17.44	
03-27	1086360016	ALANTHUS DATA COMMUNICATIONS CORP	03/01/81-03/31/81	COMPUTER RENTAL OF V-203 AND COUPLER FOR MONTH OF MARCH	59.00	
03-27	1086360014	GSA, OAD, FINANCE DIVISION	03/18/81	FTS LINE FOR JACKSON, MS DISTRICT OFFICE	84.50	
03-31	1091320014	(EQUIPMENT ALLOWANCE CHARGED)	03/01/81-03/31/81	.....	488.90
03-31	1091330027	(STATIONERY ALLOWANCE CHARGED)	03/01/81-03/31/81	.....	533.67
					TOTAL	20,763.98

12-30	1051980003	SOUTH CENTRAL BELL	10/25/80-11/25/80	REFUND DUE TO TELEPHONE	(74.88)	
					TOTAL	(74.88)

OFFICE OF THE HON. KENNETH L HOLLAND

01-02	1033500008	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/02/81	MONTHLY LEASING OF AUTOMOBILE FOR USE ON OFFICIAL BUSINESS IN SOUTH CAROLINA	(35.28)
01-12	1012840026	GMAC	11/12/80-12/12/80	ID SHINGLE SIGNS FOR SUMTER, SC DISTRICT OFFICE (2 EA. @ \$80.75 TAX)	245.51
01-17	1017430026	SIGNS BY CHARLES HATFIELD	12/29/80	FTS SERVICE FOR ROCK HILL AND SUMTER, S.C. DISTRICT OFFICES	167.96
01-23	1022620005	GSA, OAD, FINANCE DIVISION	12/18/80	FTS SERVICE FOR ROCK HILL AND SUMTER, S.C. DISTRICT OFFICES	68.00
01-23	1022620006	GSA, OAD, FINANCE DIVISION	12/18/80	FTS SERVICE FOR ROCK HILL AND SUMTER, S.C. DISTRICT OFFICE	23.10
01-26	1026420026	CONGRESSIONAL QUARTERLY INC	01/05/81-12/31/81	CONGRESSIONAL QUARTERLY SERVICE FOR ONE YEAR	360.00
01-26	1026420032	THE WALL STREET JOURNAL	02/06/81-02/06/82	NEWSPAPER SUBSCRIPTION FOR ONE YEAR	63.00
01-26	1026420025	U.S. POSTAL SERVICE	01/03/81-12/31/81	RENTAL ON POST OFFICE BOX FOR 1981 (BOX #272)	48.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
01-26	1026460001	GENERAL TELEPHONE CO OF THE S E	01/01/81-02/01/81	TELEPHONE SERVICE FOR LAURENS, S.C. DISTRICT OFFICE	9.05
01-26	1026460002	WESTERN UNION TELEGRAPH COMPANY	12/01/80-12/31/80	TELEGRAM SERVICE FOR MONTH OF DECEMBER	47.60
01-26	1026460003	SOUTHERN BELL	12/02/80-01/02/81	TELEPHONE SERVICE FOR GAFFNEY, SC DISTRICT OFFICE	128.61
01-26	1026420027	KEN HOLLAND	12/10/80	ONE WAY OF ROUND TRIP AIRFARE TICKET TO GAFFNEY, SC (VIA CHARLOTTE) FROM WASH	137.00
01-26	1026420028	KEN HOLLAND	01/05/81	ONE WAY OF ROUND TRIP AIRFARE TICKET TO GAFFNEY, SC (VIA CHARLOTTE) FROM WASH	136.60
01-27	1027460011	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/80-11/30/80	LOCAL TELEPHONE SERVICE	196.78
01-28	1028620011	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/80-12/31/80	LOCAL TELEPHONE SERVICE	245.51
01-29	1029740011	GMAC	12/13/80-01/12/81	MONTHLY LEASING OF AUTOMOBILE FOR USE ON OFFICIAL BUSINESS IN SOUTH CAROLINA	2,200.00
01-29	1029740013	DEMOCRATIC STUDY GROUP	01/03/81-12/31/81	DSG RESEARCH SERVICES & MEMBERSHIP	37.64
01-29	1029810007	UNITED CITIES GAS	11/19/80-12/18/80	MONTHLY UTILITIES FOR GAFFNEY, SC DISTRICT OFFICE	9.96
01-29	1029810008	BOARD OF PUBLIC WORKS	11/11/80-12/11/80	MONTHLY UTILITIES FOR GAFFNEY, SC DISTRICT OFFICE	301.73
01-29	1029810009	GMAC	11/27/80-12/29/80	MONTHLY LEASING OF AUTOMOBILE FOR USE ON OFFICIAL BUSINESS IN WASHINGTON	21.72
01-29	1029740012	BOARD OF PUBLIC WORKS	11/11/80-12/11/80	MONTHLY UTILITIES FOR GAFFNEY, SC DISTRICT OFFICE	62.30
01-29	1029740013	GENERAL TELEPHONE	01/13/81-02/13/81	TELEPHONE SERVICE FOR SUMTER, SC DISTRICT OFFICE	85.12
01-29	1029810005	ROCK HILL TELEPHONE CO	11/26/80-12/26/80	TELEPHONE SERVICE FOR ROCK HILL, SC DISTRICT OFFICE	63.19
01-29	1029810006	C & P TELEPHONE	11/01/80-11/30/80	LONG DISTANCE TELEPHONE SERVICE FOR WASHINGTON OFFICE	60.00
01-30	1029890227	JUDGE HEWLETTE WASSON	01/01/81-01/30/81	235 W LAURENS LAURENS SC 29360	225.00
01-30	1029890228	ESTATE OF CLAUDE LITTLEJOHN	01/01/81-01/30/81	317 N LIMESTONE ST GAFFNEY SC 29340	200.00
01-30	1029890229	CALHOON PROPERTIES	01/01/81-01/30/81	SUMTER, SC	1,025.80
01-31	1033630007	(EQUIPMENT ALLOWANCE CHARGED)	01/01/81-01/31/81		108.37
01-31	1033470027	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/31/81		22.00
02-13	1044750017	POSTMASTER	02/01/81-01/31/82	RENTAL ON POST OFFICE BOX FOR ONE YEAR (BOX #964)	52.80
02-13	1044750019	KEN HOLLAND	11/14/80-11/28/80	REIMBURSEMENT FOR PORTION OF TEXACO BILL USED WHILE ON OFFICIAL BUSINESS	25.50
02-13	1044750020	CONGRESSIONAL QUARTERLY INC	01/03/81-12/31/81	ONE (1) SET OF CO BINDERS	85.12
02-13	1044750018	ROCK HILL TELEPHONE CO	12/26/80-01/26/81	TELEPHONE SERVICE FOR ROCK HILL, SOUTH CAROLINA DISTRICT OFFICE	52.07
02-13	1044750021	C & P TELEPHONE	01/21/81-01/26/81	LONG DISTANCE TELEPHONE SERVICE	226.00
02-13	1044750015	KEN HOLLAND	01/18/81	REIMBURSEMENT FOR R/T AIRFARE FROM WASHINGTON TO GAFFNEY, SC VIA CHARLOTTE	68.30
02-13	1044750016	GSA, OAD, FINANCE DIVISION	01/18/81	REIMBURSEMENT FOR R/T AIRFARE FROM WASHINGTON TO GAFFNEY, SC DISTRICT OFFICES	23.10
02-19	1050720003	GSA, OAD, FINANCE DIVISION	01/18/81	FTS TELEPHONE SERVICE FOR GAFFNEY, SC DISTRICT OFFICE	138.71
02-25	1056710022	JOHN WINBURN	01/28/81-01/31/81	MATERIALS FOR OFFICE PARTITION	8.00
02-25	1056710023	THE CLINTON CHRONICLE	02/28/81-02/28/82	ONE YEAR NEWSPAPER SUBSCRIPTION	200.00
02-25	1056710024	CONGRESSIONAL RURAL CAUCUS	01/03/81-12/31/81	ANNUAL MEMBERSHIP DUES	9.31
02-25	1056710025	BOARD OF PUBLIC WORKS	12/11/80-01/12/81	MONTHLY UTILITIES FOR GAFFNEY, SC DISTRICT OFFICE (AIR-CONDITIONING)	23.01
02-25	1056710026	BOARD OF PUBLIC WORKS	12/11/80-01/12/81	MONTHLY UTILITIES FOR GAFFNEY, SC DISTRICT OFFICE	78.12
02-25	1056710026	UNITED CITIES GAS	02/01/81-01/21/81	MONTHLY UTILITIES FOR LAURENS, SC DISTRICT OFFICE	9.05
02-25	1056710019	GENERAL TELEPHONE CO OF THE S E	01/29/81-03/02/81	REIMBURSEMENT FOR R/T AIRFARE FROM WASHINGTON TO GAFFNEY, SC VIA CHARLOTTE	226.00
02-25	1056710020	KEN HOLLAND	02/01/81-02/28/81	REIMBURSEMENT FOR R/T AIRFARE FROM WASHINGTON TO GAFFNEY, SC VIA CHARLOTTE	1,089.45
02-28	1061610015	(EQUIPMENT ALLOWANCE CHARGED)	02/01/81		60.00
02-28	1058890234	JUDGE HEWLETTE WASSON	02/01/81	235 W LAURENS LAURENS SC 29360	25.00
02-28	1058890235	ESTATE OF CLAUDE LITTLEJOHN	02/01/81	317 N LIMESTONE ST GAFFNEY SC 29340	200.00
02-28	1061600004	CALHOON PROPERTIES	02/01/81	SUMTER, SC	237.53
03-05	1064400011	(STATIONERY ALLOWANCE CHARGED)	01/02/81-02/28/81	TELEPHONE SERVICE FOR GAFFNEY, SC DISTRICT OFFICE	130.39
03-05	1065750013	SOUTHERN BELL	01/01/81-01/31/81	TELEGRAM SERVICE	17.80
03-07	1066840013	WESTERN UNION TELEGRAPH COMPANY	12/29/80-01/29/81	REIMB FOR PORTION OF TEXACO BILLING USED WHILE ON OFFICIAL BUSINESS	74.19

OFFICE OF THE HON. KENNETH L HOLLAND—Continued

03-07	1066840017	BRYSON CHEVROLET-01DS	02/06/81-03/06/81	MONTHLY LEASING OF AUTOMOBILE FOR USE ON OFFICIAL BUSINESS IN SOUTH CAROLINA	282.00
03-07	1066840015	GENERAL TELEPHONE	02/13/81-03/13/81	LOCAL TELEPHONE SERVICE FOR SUMTER, SC DISTRICT OFFICE	62.30
03-07	1066760018	KEN HOLLAND	02/09/81-02/24/81	REIMBURSEMENT FOR R/T AIRFARE FROM WASHINGTON TO GAFFNEY, SC (VIA CHARLOTTE)	226.00
03-07	1066840014	KEN HOLLAND	02/05/81-02/17/81	ROUND TRIP AIR FARE FROM WASHINGTON TO GAFFNEY, DC (VIA CHARLOTTE)	49.17
03-11	1070950004	C & P TELEPHONE	01/01/81-01/31/81	LONG DISTANCE TELEPHONE SERVICE, TOLL CHARGES	194.90
03-11	1070950006	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/81-01/31/81	LOCAL TELEPHONE SERVICE	4.50
03-13	1072270012	THE CLINTON CORPORATION	02/28/81-02/28/82	BALANCE DUE ON ONE YEAR'S SUBSCRIPTION	18.86
03-13	1072270011	BURROUGHS CORPORATION	02/19/81	1-PKG. OF 150 SHEETS 8 1/2 X 11 DEX 1100 SERIES PAPER, PLUS HANDLING	60.00
03-13	1072270017	MODERN JANITORIAL SERVICE	02/01/81-02/28/81	MEMBERSHIP DUES	200.00
03-13	1072270018	CONGRESSIONAL STEEL CAUCUS	01/05/81-12/31/81	MONTHLY UTILITIES FOR GAFFNEY, SC DISTRICT OFFICE (AIR CONDITIONING)	10.19
03-13	1072270019	BOARD OF PUBLIC WORKS	01/12/81-02/11/81	MONTHLY UTILITIES FOR GAFFNEY, SC DISTRICT OFFICE	25.73
03-13	1072270020	BOARD OF PUBLIC WORKS	01/26/81-02/26/81	REIMBURSEMENT FOR PORTION OF TEXACO WHICH WAS USED FOR OFFICIAL BUSINESS (GAS)	57.50
03-13	1072270021	KEN HOLLAND	01/21/81-02/19/81	MONTHLY UTILITIES FOR GAFFNEY, SC DISTRICT OFFICE	54.77
03-13	1072270022	UNITED CITIES GAS	01/01/81-12/31/81	SUBSCRIPTION TO 12 ISSUES OF NORTH AMERICAN OFFICIAL AIRLINE GUIDE	85.80
03-13	1072270023	GENERAL AIRLINE GUIDE	03/01/81-04/01/81	TELEPHONE SERVICE FOR LAURENS, SC DISTRICT OFFICE	9.39
03-13	1072270024	KEN HOLLAND	03/01/81-03/04/81	TELEPHONE SERVICE FOR ROUND TRIP AIR FARE FROM WASHINGTON TO GAFFNEY, SC VIA CHARLOTTE	238.00
03-13	1072270016	KEN HOLLAND	03/01/81-03/04/81	REIMBURSEMENT FOR ROUND TRIP AIR FARE FROM WASHINGTON TO GAFFNEY, SC VIA CHARLOTTE	238.00
03-13	1072270013	KEN HOLLAND	03/05/81-03/09/81	TELEGRAPH SERVICES	25.20
03-13	1072270024	WESTERN UNION TELEGRAPH COMPANY	02/01/81-02/28/81	FIS SERVICE FOR GAFFNEY, S. C. DISTRICT OFFICE	23.10
03-13	1072270015	GSA, OAD, FINANCE DIVISION	02/18/81	FIS SERVICE FOR ROCK HILL AND SUMTER, SC DISTRICT OFFICES	98.30
03-13	1072270009	GSA, OAD, FINANCE DIVISION	03/22/81-03/21/82	ONE YEAR'S SUBSCRIPTION FOR NEWSPAPER	10.00
03-13	1072270010	THE PAGELAND JOURNAL	01/01/81-03/31/81	SUMTER SC 00000	422.00
03-20	1083430044	GENERAL SERVICES ADMINISTRATION	01/01/81-03/31/81	ROCK HILL SC 00000	831.00
03-25	1083430045	GENERAL SERVICES ADMINISTRATION	01/01/81-03/31/81	ONE YEAR'S NEWSPAPER SUBSCRIPTION	10.00
03-26	1085910022	CHESTERFIELD ADVERTISER JOURNAL	03/22/81-03/21/82	REFRESHMENTS FOR CONSTITUENTS IN WASHINGTON FOR THE INAUGURATION ACTIVITIES	168.49
03-26	1085910036	HOUSE OF REPRESENTATIVES RESTAURANT	01/20/81	TELEPHONE SERVICES FOR SUMTER, SC DISTRICT OFFICE	129.47
03-26	1085910026	SOUTHERN BELL	02/02/81-03/02/81	TELEPHONE SERVICES FOR ROUND TRIP AIR FARE FROM WASHINGTON TO GAFFNEY, SC (VIA CHARLOTTE)	52.30
03-26	1085910027	GENERAL TELEPHONE	03/13/81-04/13/81	TELEPHONE SERVICES FOR SUMTER, SC DISTRICT OFFICE	28.00
03-26	1085910023	KEN HOLLAND	03/11/81-03/17/81	REIMBURSEMENT FOR ROUND TRIP AIR FARE FROM WASHINGTON TO GAFFNEY, SC (VIA CHARLOTTE)	62.30
03-26	1085910025	JUDGE HEWLETTE WASSON	02/01/81-02/28/81	TELEPHONE SERVICES - LONG DISTANCE	60.36
03-30	1086890251	C & P TELEPHONE	03/01/81-03/30/81	235 W LAURENS LAURENS SC 29360	225.00
03-30	1086890252	ESTATE OF CLAUDE LITTLEJOHN	03/01/81-03/30/81	317 N LIMESTONE ST. GAFFNEY SC 29340	260.00
03-30	1086890253	CALHOUN PROPERTIES	03/01/81-03/30/81	SUMTER, SC	129.47
03-30	1089520006	DAVID R RAMAGE	03/01/81-03/30/81	PRINTING OF CARDS	63.00
03-30	1089520008	KEN LO LAND	03/05/81	REIMBURSEMENT FOR ONE WAY AIR FARE FROM WASHINGTON TO GAFFNEY, SC VIA CHARLOTTE	119.00
03-30	1089520007	GSA, O. A., FINANCE DIVISION	03/19/81	FIS SERVICE IN ROCK HILL AND SUMTER, SC DISTRICT OFFICES	58.30
03-31	1091320015	(EQUIPMENT ALLOWANCE CHARGED)	03/01/81-03/31/81		1,078.27
03-31	1091330004	(STATIONERY ALLOWANCE CHARGED)	03/01/81-03/31/81		65.39
03-31	1091330004			TOTAL	15,697.12

OFFICE OF THE HON. HAROLD C HOLLENBECK

OFFICIAL EXPENSES

01-02	1033500035	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/02/81	OFFICIAL PHOTOGRAPHS USED FOR A NEWSLETTER	(68.24)
01-02	1008700006	ABE GOLD	10/09/80	NEWSPAPER SUBSCRIPTION FOR 6 MONTHS	135.00
01-11	1008700005	THE HERALD NEWS	08/11/80-12/31/80	SHIPMENT OF OFFICIAL DOCUMENTS	44.00
01-11	1008700007	HAROLD C HOLLENBECK	10/09/80	REIMBURSEMENTS FOR MEMBER'S AIRLINE TICKET R/T DC TO RUTHERFORD, NJ	40.00
01-11	1008700008	TRIPLE C CARDINALE MALL INC	11/01/80-11/30/80	REIMBURSEMENTS FOR MEMBER'S AIRLINE TICKET R/T DC TO RUTHERFORD, NJ	11.00
01-11	1008700009	LINDA PATRICK DURDALL	12/03/80	DISTRICT TELEPHONE	118.00
01-14	1014660021	NEW JERSEY BELL	11/23/80	DISTRICT TELEPHONE	136.51
01-14	1014660022	NEW JERSEY BELL	12/02/80	DISTRICT TELEPHONE	106.34
01-14	1014660023	NEW JERSEY BELL	12/02/80	DISTRICT TELEPHONE SERVICE	85.98
01-14	1014660024	C & P TELEPHONE	11/01/80-11/30/80	TELEPHONE SERVICE	323.67
01-17	1017440030	HAROLD C HOLLENBECK	11/15/80-12/19/80	MEMBER'S DISTRICT TRAVEL IN CONNECTION WITH OFFICIAL DUTIES 167 MILES @ .24	40.08

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No	Payee	Service dates	Description	(S) Amount
01-17	1017440025	EASTERN WINGS	11/11/80	NEWARK, NJ TO WASHINGTON, DC - COMMERCIAL AIR FOR MEMBER	50.00
01-17	1017440026	EASTERN WINGS	11/14/80-11/17/80	WASHINGTON, DC TO NEWARK, NJ & RETURN FOR MEMBER - COMMERCIAL AIR	120.00
01-17	1017440027	EASTERN WINGS	11/25/80-11/29/80	WASHINGTON, DC TO NEWARK, NJ & RETURN FOR MEMBER - COMMERCIAL AIR	118.00
01-17	1017440028	HAROLD C HOLLENBECK	12/17/80	WASHINGTON, DC TO EAST RUTHERFORD, NJ, PRIVATE AUTO 249 MILES TOLLS	65.76
01-17	1017440029	HAROLD C HOLLENBECK	01/02/81	EAST RUTHERFORD, NJ TO WASHINGTON, DC, PRIVATE AUTOMOBILE 249 MILES TOLLS	65.76
01-23	1022620019	XEROX CORPORATION	10/01/80-10/30/80	USAGE CHARGE - OCTOBER	27.90
01-23	1022620020	FEDERAL EXPRESS CORP	12/03/80	EXPRESS SHIPMENT OF OFFICIAL DOCUMENTS	55.54
01-23	1022620021	ERNE'S DELICATESSAN	12/13/80	ACADEMY BOARD MEETING	48.00
01-23	1022620022	CAROL PATTON	12/13/80	ACADEMY BOARD MEETING	7.41
01-23	1022620018	CREATIVE MAILING CONSULTANTS OF AM, INC.	12/12/80	EXPENSES INCURRED IN CONNECTION WITH ACADEMY DAY AND ACADEMY BOARD MEETING	85.23
01-27	1027460012	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/80-11/30/80	LOCAL TELEPHONE SERVICE	225.43
01-28	1028620012	CHESAPEAKE & POTOMAC TELEPHONE CO.	12/01/80-12/31/80	LOCAL TELEPHONE SERVICE	225.62
01-29	1029460002	MALCOLM KONNER CHEVROLET CORP.	12/01/80-12/31/80	DISTRICT VEHICLE - DEC	466.22
01-29	1029460003	CANTRELL CUTTER PRINTING, INC	11/30/80	LABELS 11/18/80	201.45
01-29	1029460024	GENERAL TIRE OF NEW JERSEY	11/20/80	REPAIRS TO DISTRICT VEHICLE	326.45
01-29	1029460025	AVIS RENT A CAR	11/21/80-11/25/80	CAR RENTAL	90.72
01-29	1029460026	ERNE'S DELICATESSAN	12/06/80	REFRESHMENTS - ACADEMY SELECTION BOARD	48.00
01-29	1029740016	NEW JERSEY CLIPPING SERVICE	12/01/80-12/31/80	CLIPPING SERVICE	45.75
01-29	1029740017	TRIPLE C CARDINALE MALL INC	12/01/80-12/31/80	NEWSPAPERS	7.20
01-29	1029740018	BILL MITCHELL	12/02/80	PHOTO CONTACT SHEET	3.50
01-29	1029740019	MALCOLM KONNER CHEVROLET CORP	12/31/80	DISTRICT VEHICLE REGISTRATION FEE	53.50
01-29	1029740020	NEWHOUSE NEWS SERVICE	12/28/80	NEWSPAPER SUBSCRIPTION - 1 YEAR STAR-LEDGER SAME DAY DELIVERY	231.00
01-29	1029810010	PETER BOWMAN	12/04/80	ATTENDANCE FOR CRS ADVANCED LEGISLATIVE INSTITUTE	60.00
01-29	1029740014	NEW JERSEY BELL	12/23/80	DISTRICT TELEPHONE SERVICE	107.25
01-29	1029740015	GSA. OAD. FINANCE DIVISION	12/18/80	FTS SERVICE	65.63
01-29	1029810011	KENNETH GREENBERG	10/12/80-10/15/80	TOLLS - STAFF TRAVEL TO DISTRICT AND RETURN	11.10
01-30	1029890230	S GERALD CARDINALE	01/01/81-01/30/81	2361 LEMOINE AVE FORT LEE NJ 07024	612.02
01-30	1029890231	THE COLUMBUS ASSOCIATES	01/01/81-01/30/81	47 ORIENT WAY RUTHERFORD NJ 07070	544.00
01-31	1033630008	(EQUIPMENT ALLOWANCE CHARGED)	01/01/81-01/31/81		1,588.44
01-31	1033470004	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/31/81		256.99
02-11	1042630004	POSTMASTER	01/23/81	POSTAGE	150.00
02-22	1052410024	EASTERN WINGS	10/29/80	EXPRESS SHIPMENT OF OFFICIAL DOCUMENTS	40.00
02-22	1052410025	HAROLD C HOLLENBECK	11/18/80	CONSTITUENT LUNCH	37.00
02-25	1052410023	C & P TELEPHONE	12/01/80-12/31/80	TELEPHONE SERVICE	232.08
02-28	1061610016	(EQUIPMENT ALLOWANCE CHARGED)	02/01/81-02/28/81		1,594.15
02-28	1058890237	S GERALD CARDINALE	02/01/81	2361 LEMOINE AVE FORT LEE NJ 07024	612.02
02-28	1058890238	(STATIONERY ALLOWANCE CHARGED)	02/01/81	47 ORIENT WAY RUTHERFORD NJ 07070	907.97
02-28	1064400029	PALISADES PARK PAINT AND HARDWARE	02/01/81	PAINT - DISTRICT OFFICE	36.11
03-05	1064400017	CANTRELL CUTTER PRINTING, INC	01/30/81	SENIOR CITIZENS BROCHURE	56.67
03-05	1064400018	CANTRELL CUTTER PRINTING, INC	02/09/81	PRINTING	138.38
03-05	1064400019	CANTRELL CUTTER PRINTING, INC	02/09/81	SENIOR CITIZENS TAX GUIDES	715.50
03-05	1064400020	CANTRELL CUTTER PRINTING, INC	02/09/81	VETERANS PRINTING	464.77
03-05	1064400021	CANTRELL CUTTER PRINTING, INC	02/09/81	STUDENT ASSISTANCE GUIDES	419.57
03-05	1064840009	ADVERTISING DESIGN ASSOCIATES, INC	01/29/81	NEWSLETTER	3,052.50

OFFICE OF THE HON. HAROLD C HOLLENBECK—Continued

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
01-30	1029890233	FIVE STAR ASSOCIATES	01/01/81-01/30/81	5 STAR BUILDING OXON HILL MD 20021	726.04
01-31	1033630009	(EQUIPMENT ALLOWANCE CHARGED)	01/01/81-01/31/81		1,295.42
01-31	1033470028	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/31/81		593.75
02-08	1038700029	THOMAS J LANCKFORD	11/25/80	PRINTING SERVICES	39.00
02-08	1038700030	THOMAS J LANCKFORD	12/02/80-12/12/80	REIMBURSEMENT FOR WALLPAPER FOR OFFICE	379.00
02-23	1054090017	MARJORIE S HOLT	01/28/81	PAYMENT FOR FLORAL ARRANGEMENTS FOR OFFICE	123.68
02-23	1054090018	JOHN SHARPER INC. FLORIST	01/24/81	SUBSCRIPTION FEE	59.80
02-23	1054090015	ENVIRONMENTAL STUDY GROUP	01/21/81	SUBSCRIPTION RENEWAL FOR 1 YEAR	75.00
02-23	1054090016	THE LAUREL NEWS LEADER	01/21/81-01/21/82	LONG-DISTANCE TELEPHONE SERVICE FOR WASHINGTON OFFICE	6.00
02-23	1054090014	C & P TELEPHONE	12/01/80-12/31/80	LONG-DISTANCE TELEPHONE SERVICE FOR GLEN BURNIE DISTRICT	7.58
02-23	1054090019	C & P OF MARYLAND	01/16/81-02/15/81	(301)768-8050 TELEPHONE SERVICE FOR GLEN BURNIE DISTRICT	121.64
02-28	1061610017	(EQUIPMENT ALLOWANCE CHARGED)	02/01/81-02/28/81		1,313.49
02-28	1058890239	HARUNDALE MALL INC	02/01/81	95 AQUAHART RD GLEN BURNIE MD 00000	375.00
02-28	1058890240	FIVE STAR ASSOCIATES	02/01/81	5 STAR BUILDING OXON HILL MD 20021	726.04
02-28	1061600005	(STATIONERY ALLOWANCE CHARGED)	02/01/81-02/28/81		383.60
03-05	1064580014	EVENING CAPITAL	03/11/81-03/11/82	ONE YEAR SUBSCRIPTION	78.00
03-05	1064580015	SENTINEL NEWSPAPERS	02/01/81-02/01/82	ONE YEAR SUBSCRIPTION	8.00
03-05	1064580013	REPUBLICAN STUDY COMMITTEE	01/03/81-01/02/82	1981 ANNUAL DUES	150.00
03-05	1064580011	COMMART INC	01/29/81-02/28/81	TELEPHONE SERVICE FOR GLEN BURNIE OFFICE	227.06
03-05	1064580015	COMMART INC	02/13/81	RENTAL OF CRT TERMINAL WITH ACOUSTIC COUPLER	71.50
03-05	1064840012	C & P TELEPHONE	01/01/81-01/31/81	TELEPHONE SERVICE FOR WASHINGTON OFFICE LONG DISTANCE CALLS	22.24
03-05	1064580017	C&P TELEPHONE COMPANY	01/04/81-02/13/81	TELEPHONE SERVICE FOR MOBILE PHONE	70.57
03-06	1065550023	MARJORIE S HOLT	12/16/80-02/20/81	REQUEST FOR DISTRICT MILEAGE REIMBURSEMENT - 1.561 @ .24 PER MILE	374.64
03-09	1068620022	THOMAS J LANCKFORD	01/23/81	PRINTING SERVICES	1,947.40
03-09	1068620023	THOMAS J LANCKFORD	02/13/81	XEROX COPIES	32.20
03-11	1070950006	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/81-01/31/81	LOCAL TELEPHONE SERVICE	203.10
03-13	1072270026	C & P OF MARYLAND	02/16/81-03/15/81	TELEPHONE SERVICE FOR GLEN BURNIE OFFICE	133.68
03-15	1072270025	COMMART INC	03/05/81	RENTAL OF CRT TERMINAL WITH ACOUSTIC COUPLER	71.50
03-25	1084800009	CONGRESSIONAL QUARTERLY INC	03/20/81	MOVING OF BOXES TO SUITLAND FEDERAL CENTER FROM MY DISTRICT OFFICE IN GLEN BURNIE	25.50
03-25	1084800011	EARLE'S MOVING & STORAGE CO. INC	03/20/81-03/04/81	TELEPHONE SERVICE FOR MOBILE PHONE	87.50
03-25	1084800012	C&P TELEPHONE COMPANY	02/28/81-03/28/81	TELEPHONE SERVICE FOR OXON HILL DIST OFFICE	74.07
03-25	1084800013	C & P OF MARYLAND	02/28/81-03/28/81	TELEPHONE SERVICE FOR GLEN BURNIE OFFICE	275.32
03-27	1086880007	RAYMOND S GILL	03/20/81	210 MILES OFFICIAL TRAVEL BY PRIVATE AUTO @ 24¢ PER MILE	255.53
03-27	1086880006	C & P OF MARYLAND	01/28/81-02/27/81	TELEPHONE SERVICE FOR OXON HILL DIST OFFICE	50.40
03-27	1086880005	C & P TELEPHONE	02/01/81-02/28/81	TELEPHONE SERVICE FOR WASHINGTON OFFICE LONG DISTANCE CALLS	230.50
03-30	1086890256	HARUNDALE MALL INC	03/01/81-03/30/81	95 AQUAHART RD GLEN BURNIE MD 00000	10.39
03-30	1086890257	FIVE STAR ASSOCIATES	03/01/81-03/30/81	5 STAR BUILDING OXON HILL MD 20021	726.04
03-31	1091320017	(EQUIPMENT ALLOWANCE CHARGED)	03/01/81-03/31/81		1,317.22
03-31	1091330005	(STATIONERY ALLOWANCE CHARGED)	03/01/81-03/31/81		543.35
TOTAL					15,773.58

OFFICE OF THE HON. MARJORIE S HOLT—Continued

OFFICE OF THE HON. ELIZABETH HOLTZMAN

OFFICIAL EXPENSES

01-26	1026460011	JACQUELINE E CALMAN	12/01/80-12/05/80	HOTEL IN CONNECTION WITH TRAVEL TO D.C.	192.65
01-26	1026460014	RODNEY N SMITH	10/01/80	R/T WASH - DC-BROOKLYN, NY	120.00
01-26	1026460015	RODNEY N SMITH	10/16/80	R/T WASH - DC-BROOKLYN, NY	118.00
01-26	1026460016	RODNEY N SMITH	11/06/80	R/T WASH - DC-BROOKLYN, NY	118.00
01-26	1026460017	RODNEY N SMITH	11/24/80	R/T WASH - DC-BROOKLYN, NY	118.00
01-26	1026460019	JACQUELINE E CALMAN	10/01/80-11/24/80	TRANSPORTATION EXPENSES INCURRED IN CONNECTION WITH TRAVEL TO DISTRICT OFFICE (TAXI)	27.00
01-26	1026460020	JACQUELINE E CALMAN	12/01/80-12/05/80	ROUND TRIP TRAVEL FROM DISTRICT OFFICE (BROOKLYN, NY) TO WASHINGTON, DC	118.00
01-26	1026460011	JACQUELINE E CALMAN	12/01/80-12/05/80	LOCAL TELEPHONE SERVICE	30.00
01-27	1027460014	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/80-12/31/80	LOCAL TELEPHONE SERVICE	341.41
01-28	1028520014	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/80-12/31/80	LOCAL TELEPHONE SERVICE	341.77
01-29	1029810012	NATIONAL NEWS AGENCY	07/01/80-10/30/80	NEW YORK TIMES AND NEW YORK DAILY NEWS SUBSCRIPTION FOR DC OFFICE	133.50
01-29	1029810013	NATIONAL NEWS AGENCY	07/01/80-09/30/80	NEW YORK TIMES AND NEW YORK DAILY NEWS SUBSCRIPTION FOR DC OFFICE	109.00
01-29	1029810014	SYLVIA LEFNER	10/01/80-12/12/80	REIMB FOR SHIPPING PACKAGE FROM DISTRICT OF WASHINGTON, DC	7.50
01-29	1029810024	CANTRELL/CUTLER PRINTING, INC	12/26/80	PRINTING	152.14
01-29	1029810028	COFFEE BUTLER SERVICE, INC	10/02/80-12/03/80	COFFEE SERVICE FOR CONSTITUENTS AND GUESTS	118.00
01-29	1029810019	C & P TELEPHONE	10/01/80-10/31/80	MONTHLY DC OFFICE TOLL TELEPHONE SERVICE	263.60
01-29	1029810020	C & P TELEPHONE	11/01/80-11/30/80	MONTHLY DC OFFICE TOLL TELEPHONE SERVICE	111.76
01-29	1029810021	GSA, OAD, FINANCE DIVISION	11/18/80	MONTHLY FTS SERVICE	105.77
01-29	1029810022	ANSERPHONE	12/01/80-12/31/80	MONTHLY ANSWERING SERVICE	136.00
01-29	1029810023	NEW YORK TELEPHONE	11/01/80-11/30/80	MONTHLY DISTRICT OFFICE TELEPHONE SERVICE	640.98
01-29	1029810016	DWC	11/01/80-11/30/80	MONTHLY DATA PROCESSING SERVICES	645.05
01-29	1029810017	ANDERSON, JACOBSON, INC	11/01/80-11/10/80	RENTAL OF COUPLER	5.33
01-29	1029810018	TEXAS INSTRUMENTS, INC	04/01/80-11/30/80	REPLACEMENT FOR MISSING BOOKS BORROWED FOR OFFICIAL BUSINESS IN OFFICE	756.00
02-12	1043800007	LIBRARY OF CONGRESS	12/15/80	SHIPPING CHARGE	98.90
02-12	1043800008	FEDERAL EXPRESS CORP	11/25/80	MONTHLY CLEANING SERVICE FOR DISTRICT OFFICE	36.24
02-12	1043800009	CAPITAL CLEANING CONTRACTORS	11/01/80-11/30/80	MONTHLY CLEANING SERVICE FOR DISTRICT OFFICE	90.00
02-12	1043800010	CON EDISON	11/07/80-12/10/80	ELECTRICITY FOR DISTRICT OFFICE	96.30
02-12	1043800011	THE ATP CLIPPING BUREAU INC	09/01/80-09/30/80	MONTHLY CLIPPING SERVICE	2,637.16
02-12	1043800014	ELIZABETH HOLTZMAN	10/01/80-10/31/80	MONTHLY DC OFFICE EXPENSES, BUSINESS TRAVEL (TAXI), POSTAGE, OFFICE SUPPLIES	33.25
02-12	1043800015	ELIZABETH HOLTZMAN	11/15/80	DC OFFICE EXPENSE FOR BUSINESS TRAVEL (TAXI)	3.00
02-12	1043800016	ELIZABETH HOLTZMAN	10/01/80-10/31/80	MONTHLY DISTRICT OFFICE EXPENSES, NEWSPAPERS AT NEWSSTAND, BUSINESS TRAVEL (TAXI), OFFICE SUPPLIES	54.33
02-12	1043800017	ELIZABETH HOLTZMAN	11/01/80-11/30/80	MONTHLY DISTRICT OFFICE EXPENSES, NEWSPAPERS FROM NEWSSTAND, PARKING METERS, OFFICE SUPPLIES	42.24
02-12	1043800018	ELIZABETH HOLTZMAN	12/01/80-12/15/80	MONTHLY DISTRICT OFFICE EXPENSES, NEWSPAPERS FROM NEWSSTAND, BUSINESS TRAVEL & PARKING, OFFICE SUPPLIES	46.88
02-12	1043800012	NEW YORK TELEPHONE	12/01/80-12/31/80	MONTHLY DISTRICT OFFICE TELEPHONE SERVICE	650.40
02-12	1043800013	GSA, OAD, FINANCE DIVISION	12/18/80	MONTHLY FTS SERVICE	70.34
02-12	1043800019	ELIZABETH HOLTZMAN	10/06/80-10/08/80	NEW YORK, NY TO WASHINGTON, DC AND RETURN PLUS 44 MILES @ 24¢ VIA PRIVATE AUTO TO AND FROM TERMINALS	128.56
02-12	1043800020	ELIZABETH HOLTZMAN	11/12/80-11/13/80	NEW YORK, NY TO WASHINGTON, DC AND RETURN PLUS 44 MILES @ 24¢ VIA PRIVATE AUTO TO AND FROM TERMINALS	128.56
02-12	1043800021	ELIZABETH HOLTZMAN	11/18/80-11/20/80	NEW YORK, NY TO WASHINGTON, DC AND RETURN PLUS 44 MILES @ 24¢ VIA PRIVATE AUTO TO AND FROM TERMINALS	128.56
02-12	1043800022	ELIZABETH HOLTZMAN	12/01/80-12/06/80	NEW YORK, NY TO WASHINGTON, DC AND RETURN PLUS 44 MILES @ 24¢ VIA PRIVATE AUTO TO AND FROM TERMINALS	128.56
02-12	1043800023	ELIZABETH HOLTZMAN	12/07/80-12/10/80	NEW YORK, NY TO WASHINGTON, DC AND RETURN PLUS 44 MILES @ 24¢ VIA PRIVATE AUTO TO AND FROM TERMINALS	128.56
02-12	1043800024	ELIZABETH HOLTZMAN	12/11/80	NEW YORK, NY TO WASHINGTON, DC ONE WAY PLUS 22 MILES @ 24¢ VIA PRIVATE AUTO TO AND FROM TERMINALS	64.28
02-12	1043800025	ELIZABETH HOLTZMAN	12/16/80	NEW YORK, NY TO WASHINGTON, DC AND RETURN PLUS 44 MILES @ 24¢ VIA PRIVATE AUTO TO AND FROM TERMINALS	128.56
03-06	1065550026	CAPITAL CLEANING CONTRACTORS	12/01/80-12/19/80	CLEANING SERVICE FOR DISTRICT OFFICE FOR 2 WEEKS	45.00
03-06	1065550027	THE ATP CLIPPING BUREAU INC	11/01/80-11/30/80	MONTHLY CLIPPING SERVICE	929.20

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No	Payee	Service dates	Description	(\$)	Amount
03-06	106550028	XEROX CORPORATION	09/30/80-12/15/80	COPYING CHARGES	21.64	
03-06	106550029	CON EDISON	12/10/80-12/19/80	ELECTRICITY FOR DISTRICT OFFICE	18.71	
03-06	106550025	C & P TELEPHONE	12/01/80-12/30/80	MONTHLY DC OFFICE TOLL TELEPHONE SERVICE	327.08	
03-06	106550024	DMC	12/01/80-12/15/80	DATA PROCESSING SERVICES	553.27	
03-24	1083910002	FEDERAL EXPRESS CORP.	12/11/80	CLIPPING SERVICE	36.24	
03-24	1083910003	THE ATP CLIPPING BUREAU INC	10/01/80-10/31/80	MONTHLY FTS SERVICE FOR DISTRICT OFFICE	3,177.14	
03-24	1083910004	GSA, OAD, FINANCE DIVISION	01/18/81	TOLL SERVICE FOR D.C. OFFICE	43.84	
03-24	1083910005	C & P TELEPHONE	12/31/80-01/02/81	DICTAPHONE SERVICE	27.06	
03-24	1083910006	ANSERPHONE	12/15/80-01/03/81	MESSAGE UNITS	84.80	
03-24	1083910007	NEW YORK TELEPHONE	01/13/79-12/13/79	MESSAGE UNITS & SERVICE	244.20	
03-24	1083910008	NEW YORK TELEPHONE	01/13/80-01/03/81	MESSAGE UNITS & SERVICE	532.32	
03-24	1083910001	ELIZABETH HOLTZMAN	12/05/80	REIMBURSEMENT FOR TRAVEL FROM DISTRICT (BROOKLYN, NY) TO WASHINGTON, D.C. BY COMMERCIAL AIR	59.00	
TOTAL					15,493.64	

OFFICE OF THE HON. ELIZABETH HOLTZMAN—Continued

01-02	1033500035	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/02/81	CLEANING SERVICE FOR LEXINGTON DISTRICT OFFICE	(132.62)	
01-02	1061510027	(STATIONERY ALLOWANCE CHARGED)	01/02/81	ANNUAL NEWSPAPER SUBSCRIPTION 1-10-81 TO 1-10-82	(19.94)	
01-16	1061570006	ANNA ROSS	10/08/80-12/03/80	STATE DIRECTOR OF KENTUCKY FOR OFFICIAL BUSINESS (3 COPIES)	88.00	
01-16	1061970001	THE SATEL NEWS	01/03/81	ANNUAL NEWSPAPER SUBSCRIPTION	18.95	
01-16	1061970002	HARGREAVES INC	01/03/81	ANNUAL NEWSPAPER SUBSCRIPTION	21.00	
01-16	1061970003	CONGRESSIONAL QUARTERLY INC.	01/10/81-01/10/81	ANNUAL SUBSCRIPTION & BINDERS 2-8-81	14.00	
01-16	1061970004	FIRST VIRGINIA BANK	12/03/80-12/08/80	MEMBER'S B/T AIRFARE FROM WASHINGTON TO DISTRICT (LEXINGTON) & RETURN	120.00	
01-16	1015770003	FIRST VIRGINIA BANK	12/13/80-12/15/80	MEMBER'S B/T AIRFARE FROM WASHINGTON TO DISTRICT (LEXINGTON) & RETURN	140.00	
01-16	1015770009	CONGRESSIONAL SYSTEMS, INC	06/24/80	LABELS FOR OFFICE BUSINESS	200.20	
01-27	1027420013	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/80-12/31/80	LOCAL TELEPHONE SERVICE	203.10	
01-28	1029670013	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/80-12/31/80	LOCAL TELEPHONE SERVICE	203.28	
01-29	1029430004	LEXINGTON HERALD LEADER CO	01/07/81-01/07/82	ANNUAL NEWSPAPER SUBSCRIPTION FOR DAILY LEADER NEWSPAPER	32.80	
01-29	1029430005	THE COURIER JOURNAL	02/02/81-02/02/82	ANNUAL NEWSPAPER SUBSCRIPTION FOR THE COURIER JOURNAL	30.00	
01-29	1029890234	WADE & LINDA JEFFERSON	01/17/81-01/17/82	ANNUAL NEWSPAPER SUBSCRIPTION FOR THE KOUNTY JOURNAL	1,943.74	
01-30	1029890235	CITY OF HIGHLAND HEIGHTS	01/01/81-01/30/81	SUITE 4-403 EAST MAIN STREET LEXINGTON KY 40507	1,925.00	
01-31	1033470005	(EQUIPMENT ALLOWANCE CHARGED)	01/01/81-01/31/81	175 JOHNS HILL RD HIGHLAND HEIGHTS KY 41076	1,253.44	
02-17	1048600009	THE GEORGETOWN NEWS	02/02/81-02/02/82	ANNUAL NEWSPAPER SUBSCRIPTION	24.90	
02-17	1048600011	THE WINCHESTER SUN	01/10/81-01/10/82	ANNUAL NEWSPAPER SUBSCRIPTION	9.45	
02-17	1048600012	THE FALMOUTH OUTLOOK	01/10/81-01/10/82	ANNUAL NEWSPAPER SUBSCRIPTION FOR HERALD	81.00	
02-17	1048600014	LEXINGTON LEADER	01/19/81-01/19/82	ANNUAL NEWSPAPER SUBSCRIPTION	19.00	
02-17	1048600017	THE CITIZEN ADVERTISER	02/07/81-02/07/82	ANNUAL NEWSPAPER SUBSCRIPTION	53.55	
02-17	1048600021	THE STATE JOURNAL	12/10/80-12/30/80	CLEANING SERVICES FOR LEXINGTON DISTRICT OFFICE	44.00	
02-17	1048600028	ANNA ROSS	01/08/81	SIGNS FOR HIGHLAND HEIGHTS DISTRICT OFFICE	15.40	
02-17	1048600013	KOM SIGNS				

OFFICE OF THE HON. LARRY J HOPKINS

Date	Voucher No	Payee	Service dates	Description	(\$)	Amount
01-02	1033500035	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/02/81	CLEANING SERVICE FOR LEXINGTON DISTRICT OFFICE	(132.62)	
01-02	1061510027	(STATIONERY ALLOWANCE CHARGED)	01/02/81	ANNUAL NEWSPAPER SUBSCRIPTION 1-10-81 TO 1-10-82	(19.94)	
01-16	1061570006	ANNA ROSS	10/08/80-12/03/80	STATE DIRECTOR OF KENTUCKY FOR OFFICIAL BUSINESS (3 COPIES)	88.00	
01-16	1061970001	THE SATEL NEWS	01/03/81	ANNUAL NEWSPAPER SUBSCRIPTION	18.95	
01-16	1061970002	HARGREAVES INC	01/03/81	ANNUAL NEWSPAPER SUBSCRIPTION	21.00	
01-16	1061970003	CONGRESSIONAL QUARTERLY INC.	01/10/81-01/10/81	ANNUAL SUBSCRIPTION & BINDERS 2-8-81	14.00	
01-16	1061970004	FIRST VIRGINIA BANK	12/03/80-12/08/80	MEMBER'S B/T AIRFARE FROM WASHINGTON TO DISTRICT (LEXINGTON) & RETURN	120.00	
01-16	1015770003	FIRST VIRGINIA BANK	12/13/80-12/15/80	MEMBER'S B/T AIRFARE FROM WASHINGTON TO DISTRICT (LEXINGTON) & RETURN	140.00	
01-16	1015770009	CONGRESSIONAL SYSTEMS, INC	06/24/80	LABELS FOR OFFICE BUSINESS	200.20	
01-27	1027420013	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/80-12/31/80	LOCAL TELEPHONE SERVICE	203.10	
01-28	1029670013	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/80-12/31/80	LOCAL TELEPHONE SERVICE	203.28	
01-29	1029430004	LEXINGTON HERALD LEADER CO	01/07/81-01/07/82	ANNUAL NEWSPAPER SUBSCRIPTION FOR DAILY LEADER NEWSPAPER	32.80	
01-29	1029430005	THE COURIER JOURNAL	02/02/81-02/02/82	ANNUAL NEWSPAPER SUBSCRIPTION FOR THE COURIER JOURNAL	30.00	
01-29	1029890234	WADE & LINDA JEFFERSON	01/17/81-01/17/82	ANNUAL NEWSPAPER SUBSCRIPTION FOR THE KOUNTY JOURNAL	1,943.74	
01-30	1029890235	CITY OF HIGHLAND HEIGHTS	01/01/81-01/30/81	SUITE 4-403 EAST MAIN STREET LEXINGTON KY 40507	1,925.00	
01-31	1033470005	(EQUIPMENT ALLOWANCE CHARGED)	01/01/81-01/31/81	175 JOHNS HILL RD HIGHLAND HEIGHTS KY 41076	1,253.44	
02-17	1048600009	THE GEORGETOWN NEWS	02/02/81-02/02/82	ANNUAL NEWSPAPER SUBSCRIPTION	24.90	
02-17	1048600011	THE WINCHESTER SUN	01/10/81-01/10/82	ANNUAL NEWSPAPER SUBSCRIPTION	9.45	
02-17	1048600012	THE FALMOUTH OUTLOOK	01/10/81-01/10/82	ANNUAL NEWSPAPER SUBSCRIPTION FOR HERALD	81.00	
02-17	1048600014	LEXINGTON LEADER	01/19/81-01/19/82	ANNUAL NEWSPAPER SUBSCRIPTION	19.00	
02-17	1048600017	THE CITIZEN ADVERTISER	02/07/81-02/07/82	ANNUAL NEWSPAPER SUBSCRIPTION	53.55	
02-17	1048600021	THE STATE JOURNAL	12/10/80-12/30/80	CLEANING SERVICES FOR LEXINGTON DISTRICT OFFICE	44.00	
02-17	1048600028	ANNA ROSS	01/08/81	SIGNS FOR HIGHLAND HEIGHTS DISTRICT OFFICE	15.40	
02-17	1048600013	KOM SIGNS				

01/03/81	REIMBURSEMENT FOR EXPENSES FOR ACADEMY REVIEW BOARD	14.67
01/07/81	CLEANING BILL FOR LEXINGTON DISTRICT OFFICE	33.00
01/16/81	ELECTRIC BILL FOR LEXINGTON DISTRICT OFFICE	287.48
11/14/80-12/13/80	TELEPHONE BILL FOR HIGHLAND HEIGHTS DISTRICT OFFICE	75.80
12/07/80	DIRECTORY ADVERTISING FOR LEXINGTON DISTRICT OFFICE	4.65
01/07/81	DIRECTORY ADVERTISING FOR LEXINGTON DISTRICT OFFICE	4.65
12/14/80-01/13/81	HIGHLAND HEIGHTS TELEPHONE BILL	128.80
01/26/81	ONE WAY AIR FARE FROM DISTRICT (LEXINGTON), KY TO WASHINGTON FOR MEMBER	100.00
01/03/81	TELEPHONE BILL FOR HIGHLAND HEIGHTS DISTRICT OFFICE	36.35
01/07/81	OFFICIAL RECORDING SERVICES	47.75
01/07/81	OFFICIAL PRINTING	245.74
01/20/81	OFFICIAL PRINTING	862.50
01/20/81	OFFICIAL PRINTING	16.50
02/28/81	ANNUAL NEWSPAPER SUBSCRIPTION FOR THE KENTUCKY POST	12.95
02/01/81-02/01/82	ANNUAL NEWSPAPER SUBSCRIPTION FOR LEXINGTON SMALL BUSINESS SEMINAR	70.80
01/28/81	REGISTRATION FEE FOR LEXINGTON SMALL BUSINESS SEMINAR	15.00
01/26/81	PACKAGE SHIPMENT FOR OFFICIAL BUSINESS	18.00
01/05/81-12/31/81	ENVIRONMENTAL STUDY CONFERENCE ANNUAL MEMBERSHIP DUES	18.00
01/30/81-02/02/81	ROUND TRIP AIRFARE FROM WASHINGTON TO DISTRICT (LEXINGTON, KY) AND RETURN FOR MEMBER	75.00
04/03/81-04/03/82	ANNUAL NEWSPAPER SUBSCRIPTION	120.00
02/17/81	REIMBURSEMENT FOR MILEAGE FOR OFFICIAL BUSINESS AT .20 PER MILE (70 MILES)	14.00
12/18/80	ELECTRIC BILL FOR LEXINGTON DISTRICT OFFICE	22.98
01/14/81-02/13/81	TELEPHONE BILL FOR HIGHLAND HEIGHTS DISTRICT OFFICE	36.35
02/20/81-02/23/81	TELEPHONE BILL FOR HIGHLAND HEIGHTS DISTRICT OFFICE	75.80
06/20/80	R/T AIRFARE FROM WASHINGTON TO DISTRICT (LEXINGTON) & RETURN FOR CONGRESSMAN	126.30
02/18/81	LABELS FOR OFFICIAL BUSINESS	1.11
02/01/81-02/28/81	TELEPHONE BILL FOR HIGHLAND HEIGHTS DISTRICT OFFICE	80.35
02/01/81	SUITE 4 400 EAST MAIN STREET LEXINGTON KY 40507	1,943.90
02/01/81	175 JOHNS HILL RD HIGHLAND HEIGHTS KY 41076	1,050.00
02/01/81-02/28/81	CLEANING SERVICE FOR THE LEXINGTON DISTRICT OFFICE	287.75
02/01/81	ANNUAL NEWSPAPER SUBSCRIPTION	8.00
02/09/81	OFFICIAL PRINTING	11.00
01/05/81-01/30/81	REIMBURSEMENT FOR OFFICIAL MILEAGE AT \$.20 PER MILE (464 MILES) IN-DISTRICT	92.80
02/07/81	DIRECTORY ADVERTISING FOR LEXINGTON DISTRICT OFFICE	4.65
02/01/81-02/01/82	ANNUAL NEWSPAPER SUBSCRIPTION	6.35
01/05/81-12/31/81	NEWS MEDIA DIRECTORY FOR OFFICIAL BUSINESS	61.16
02/05/81	MEMBERSHIP DUES - 1981	25.00
02/09/81-02/14/81	REIMB FOR AIRFARE FOR MEMBER OF STAFF TO DISTRICT (LEXINGTON) & RTN DC-LEXINGTON, KY-DC KIM BANKS	120.00
01/01/81-01/31/81	OFFICIAL TELEPHONE EXPENSES FOR WASHINGTON OFFICE	5.13
02/01/81-02/01/82	ANNUAL NEWSPAPER SUBSCRIPTION	4.00
02/20/81-02/19/82	ANNUAL NEWSPAPER SUBSCRIPTION	66.00
01/18/81-01/18/82	ANNUAL NEWSPAPER SUBSCRIPTION	7.00
01/26/81	DIRECTORY FOR PRESS (OFFICIAL BUSINESS)	54.00
02/16/81	ONE WAY TRIP LEXINGTON, KY TO DC BY STAFF MEMBER (STEVE DRIESLER)	105.00
01/01/81-01/31/81	LOCAL TELEPHONE SERVICE	1,026.54
02/01/81-02/28/81	OFFICIAL RECORDING SERVICES	3,313.12
03/16/81	OFFICIAL PRINTING	91.50
03/08/81-03/08/82	ANNUAL NEWSPAPER SUBSCRIPTION	42.50
03/11/81	NEWSPAPER ARTICLE-OFFICIAL BUSINESS	.50
02/07/81-02/20/81	REIMBURSEMENT FOR MILEAGE FOR OFFICIAL BUSINESS-486 MILES @ .20¢ PER MILE	97.20
02/27/81	CLEANING OF LEXINGTON DISTRICT OFFICE	44.00
03/01/81	OVERNIGHT ACCOMMODATIONS FOR OFFICIAL BUSINESS FOR MEMBER	54.87
02-17	CRANSTON E. COWELL	
02-17	1048600015 ANNA ROSS	
02-17	0486000018 KENTUCKY UTILITIES COMPANY	
02-17	0486000020 CINCINNATI BELL	
02-17	0486000006 GENERAL TELEPHONE COMPANY OF KENTUCKY	
02-17	0486000007 GENERAL TELEPHONE COMPANY OF KENTUCKY	
02-17	0486000016 CINCINNATI BELL	
02-17	0486000011 FIRST VIRGINIA BANK	
02-17	0486000022 GSA, OAD, FINANCE DIVISION	
02-18	049610045 HOUSE RECORDING STUDIO	
02-25	056710028 CANTRELL/CUTLER PRINTING, INC.	
02-25	056710029 CANTRELL/CUTLER PRINTING, INC.	
02-25	056710030 CANTRELL/CUTLER PRINTING, INC.	
02-25	056710027 CYNTHIANA DEMOCRAT	
02-25	056710003 BOB MENNINGER	
02-26	057540008 KENTUCKY CHAMBER OF COMMERCE	
02-26	057540003 FEDERAL EXPRESS CORP	
02-26	057540010 FEDERAL EXPRESS CORP	
02-26	057540011 ENVIRONMENTAL STUDY GROUP	
02-26	057540007 FIRST VIRGINIA BANK	
02-27	058740002 THE WALL STREET JOURNAL	
02-27	058460029 PAT HEROLD	
02-27	058740019 KENTUCKY UTILITIES COMPANY	
02-27	058460009 GSA, OAD, FINANCE DIVISION	
02-27	058740022 CINCINNATI BELL	
02-27	058740020 FIRST VIRGINIA BANK	
02-27	058460010 KENTUCKY STATE TREASURER	
02-27	058740023 GSA, OAD, FINANCE DIVISION	
02-28	061610018 (EQUIPMENT ALLOWANCE CHARGED)	
02-28	058890241 WADE & LINDA JEFFERSON	
02-28	058890242 CITY OF HIGHLAND HEIGHTS	
02-28	061600029 (STATIONERY ALLOWANCE CHARGED)	
03-04	062340005 THE WOODFORD SUN	
03-04	062340006 BROOMMASTERS	
03-04	062340006 CANTRELL/CUTLER PRINTING, INC.	
03-04	062340009 RICHARD KIRCHHOFF	
03-04	062340007 GENERAL TELEPHONE COMPANY OF KY	
03-06	065750015 CAMPBELL COUNTY NEWS	
03-06	065750016 HUDSON'S DIRECTORY	
03-06	065750017 CONGRESSIONAL TRAVEL AND TOURISM CAUCUS	
03-06	065750014 AMERICAN EXPRESS CO	
03-06	1065750018 C & P TELEPHONE	
03-07	1065760019 THE PATRIOT STATESMAN	
03-07	1065760020 THE CINCINNATI ENQUIRER	
03-07	1065760021 HENRY COUNTY LOCAL	
03-07	1065760022 GEBBIE PRESS	
03-07	1065760023 AMERICAN EXPRESS CO	
03-07	1070410013 CHESAPEAKE & POTOMAC TELEPHONE CO	
03-13	1072720007 HOUSE RECORDING STUDIO	
03-13	1086370014 CANTRELL/CUTLER PRINTING, INC.	
03-27	1086370008 THE ADVOCATE-MESSENGER	
03-27	1086370010 THE COURIER JOURNAL	
03-27	1086370001 ARTHUR FRANK GOIN	
03-27	1086370004 BROOMMASTERS	
03-27	1086370005 FIRST VIRGINIA BANK	

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
OFFICE OF THE HON. LARRY J HOPKINS—Continued						
03-27	1086370007	PAT HEROLD	02/16/81	REIMBURSEMENT FOR MILEAGE FOR OFFICIAL BUSINESS 40 MILES @ .20 PER MILE.	8.00	
03-27	1086370011	CANTRELL/CUTLER PRINTING, INC	02/26/81	OFFICIAL PRINTING	327.72	
03-27	1086370012	CANTRELL/CUTLER PRINTING, INC	03/16/81	OFFICIAL PRINTING	172.94	
03-27	1086370013	CANTRELL/CUTLER PRINTING, INC	03/16/81	OFFICIAL PRINTING	173.68	
03-27	1086370003	FIRST VIRGINIA BANK	03/13/81-03/16/81	ROUND TRIP AIR FARE FROM WASHINGTON TO DISTRICT (LEXINGTON) AND RETURN	120.00	
03-27	1086370006	FIRST VIRGINIA BANK	02/27/81-03/02/81	ROUND TRIP AIRFARE FROM WASHINGTON TO DISTRICT (LEXINGTON) AND LOUISVILLE AND RETURN	221.00	
03-27	1086370015	FIRST VIRGINIA BANK	03/20/81-03/23/81	ROUND TRIP AIR FARE FROM WASHINGTON TO DISTRICT (LEXINGTON) AND RETURN DC-LEXINGTON, KY-DC.	126.50	
03-27	1086370002	C & P TELEPHONE	02/01/81-02/28/81	OFFICIAL TELEPHONE BILL FOR WASHINGTON TOLLS	1.36	
03-27	1086370009	GSA, OAD, FINANCE DIVISION	02/18/81	TELEPHONE BILL FOR LEXINGTON DISTRICT OFFICE	286.36	
03-30	1086890258	WADE & LINDA JEFFERSON	03/01/81-03/30/81	TELEPHONE BILL FOR LEXINGTON DISTRICT OFFICE	1,056.00	
03-30	1086890259	CITY OF HIGHLAND HEIGHTS	03/01/81-03/30/81	SUITE 4-400 EAST MAIN STREET LEXINGTON KY 40507	260.00	
03-30	10889520012	THOMAS J LANKFORD	03/23/81	175 JOHNS HILL RD HIGHLAND HEIGHTS KY 41076	10.95	
03-30	10889520011	CINCINNATI BELL	02/14/81-03/13/81	OFFICIAL PRINTING	75.90	
03-30	10889520009	GSA, OAD, FINANCE DIVISION	01/18/81	TELEPHONE BILL FOR HIGHLAND HEIGHTS DISTRICT OFFICE	298.69	
03-30	10889520010	GSA, OAD, FINANCE DIVISION	01/18/81	TELEPHONE BILL FOR LEXINGTON DISTRICT OFFICE	286.36	
03-31	1091320018	(EQUIPMENT ALLOWANCE CHARGED)	03/01/81-03/31/81	TELEPHONE BILL FOR LEXINGTON DISTRICT OFFICE	1,664.38	
03-31	1091330029	(STATIONERY ALLOWANCE CHARGED)	03/01/81-03/31/81	TELEPHONE BILL FOR LEXINGTON DISTRICT OFFICE	282.57	
TOTAL					22,317.23	
01-01	1091640049	(STATIONERY ALLOWANCE CHARGED)	01/01/81		(10.52)	
01-02	106310004	(STATIONERY ALLOWANCE CHARGED)	01/02/81		3.37	
01-11	108700021	FRANK HORTON	09/26/80	REIMBURSEMENT FOR PLACING AN AD IN THE STAR	37.68	
01-11	108700022	FRANK HORTON	09/26/80	REIMBURSEMENT FOR PLACING AN AD IN THE POST	52.25	
01-11	108700023	FRANK HORTON	09/26/80	REIMBURSEMENT FOR PLACING AN AD IN THE STAR	7.04	
01-11	108700024	FRANK HORTON	10/05/80	REIMBURSEMENT FOR PLACING AN AD IN THE STAR	18.84	
01-11	108700025	FRANK HORTON	11/03/80-12/03/80	BUDGET RENT A CAR	290.79	
01-11	108700026	FRANK HORTON	11/05/80	REIMBURSE STAFF (M BIRGIN) FOR LUNCHEON	28.80	
01-11	108700029	FRANK HORTON	12/04/80-06/04/81	RENEWAL OF DEMOCRAT CHRONICLE	32.50	
01-11	108700030	FRANK HORTON	11/25/80-05/26/81	RENEWAL FOR SIX MONTHS/DEMOCRAT & CHRONICLE	46.75	
01-11	108700032	FRANK HORTON	12/04/80	PURCHASE OF DINNER TICKET FOR RETIREMENT DINNER FOR DOUG SINCLAIR FOR STAFF MBR (A KELLY) TO REP CONG.	12.50	
01-11	108700033	FRANK HORTON	11/01/80-11/30/80	RECEIPT FOR PAYMENT OF DELIVERY OF WASH. STAR FOR THE MONTH OF NOVEMBER	5.00	
01-11	108700028	GSA, OAD, FINANCE DIVISION	11/18/80	DISTRICT OFFICE PHONE BILL	402.16	
01-11	108700031	ANDERSON JACOBSON, INC	11/01/80-11/30/80	LEASE AGREEMENT FOR COUPLER	16.00	
01-11	108700034	DIALCOM, INCORPORATED	12/01/80	COMPUTER SERVICES FOR MONTH OF DECEMBER	495.59	
01-15	1015910009	POSTMASTER	12/22/80	PURCHASE OF STAMPS IN VARIOUS DENOMINATIONS	300.00	
01-16	1016740008	FRANK HORTON	01/01/81-01/01/82	RENEWAL FOR ONE YEAR TO COURIER JOURNAL	10.00	
01-16	1016740009	FRANK HORTON	11/13/80-11/25/80	REIMBURSE STAFF (D ROSE) FOR TAXI IN DC, LUNCHEON & TOLLS	47.90	
01-16	1016740010	FRANK HORTON	12/03/80	REIMBURSE FOR PLACING CLASSIFIED AD IN LOCAL PAPER FOR JOB OPENING IN DISTRICT OFFICE	50.25	
01-16	1016740006	DIALCOM, INCORPORATED	11/01/80-11/30/80	FOR PAYMENT OF COMPUTER SERVICES FOR MONTH OF NOVEMBER	275.00	

01-16	1016740007	TERMINAL DATA CORPORATION	12/01/80-12/31/80	TERMINAL W/COUPLER & SOUND ENCLOSURE	69.00
01-27	1027460015	CHESSAPEAKE & POTOMAC TELEPHONE CO	11/01/80-11/30/80	LOCAL TELEPHONE SERVICE	206.95
01-28	1028620015	CHESSAPEAKE & POTOMAC TELEPHONE CO	12/01/80-12/31/80	LOCAL TELEPHONE SERVICE	207.13
01-31	1031650011	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/31/81		1,168.52
01-31	1031700028	FRANK HORTON	01/01/81-01/31/81	MOBILE STATEMENT	286.87
02-08	1032770028	FRANK HORTON	12/12/80		47.75
02-08	1032770031	GSA, OAD, FINANCE DIVISION	12/01/80-12/31/80	BILLING FOR DELIVERY OF WASH. STAFF FOR THE MONTH OF DEC	5.00
02-08	1032770031	TERMINAL DATA CORPORATION	12/18/80	RECALL FOR PHONE CHARGES TO THE DISTRICT OFFICE	494.17
02-11	1041820016	FRANK HORTON	01/01/81-01/31/81	JANUARY BILLING FOR CRT TERMINAL W/CPLR & SOUND ENCL	69.00
02-11	1041850001	FRANK HORTON	01/07/81-01/07/82	RENEWAL FOR ONE YEAR TO DAILY RECORD	54.00
02-11	1041850002	FRANK HORTON	01/01/81-01/01/82	RENEWAL FOR ONE YEAR TO BRIGHTON PITTSFORD POST	12.50
02-11	1041850003	FRANK HORTON	01/01/81-01/01/82	RENEWAL FOR ONE YEAR TO PENFIELD POST REP'N	7.00
02-11	1041850004	FRANK HORTON	01/01/81-01/01/82	RENEWAL FOR ONE YEAR TO IRONDEQUOIT PRESS	7.00
02-11	1041850005	FRANK HORTON	01/01/81-01/01/82	RENEWAL TO RED CREEK HERALD FOR ONE YEAR	12.00
02-11	1041850006	FRANK HORTON	12/22/80-01/01/81	PLACEMENT OF TIMES UNION AD FOR VACANCY	40.20
02-11	1041850007	FRANK HORTON	12/05/80-06/05/81	RENEWAL OF E. ROCH POST HERALD FOR ONE YEAR	26.70
02-11	1041850008	FRANK HORTON	01/01/81-01/01/82	RENEWAL OF F. ROCH POST HERALD FOR ONE YEAR	12.00
02-11	1041850009	FRANK HORTON	01/01/81-01/01/82	RENEWAL OF PENFIELD POST REP'N FOR ONE YEAR	60.00
02-11	1041850010	FRANK HORTON	01/01/81-01/01/82	RENEWAL TO FINGER LAKES TIMES	290.79
02-11	1041850011	FRANK HORTON	12/03/80-01/03/81	BUDGET RENT A CAR	10.75
02-11	1041850019	FRANK HORTON	01/01/81-01/01/82	RENEWAL FOR ONE YEAR TO UPSTATE BUSINESS JOURNAL	13.00
02-11	1041850020	FRANK HORTON	01/01/81-01/01/82	RENEWAL OF ONE YEAR TO THE COUPLER-GAZETTE	6.50
02-11	1041850021	FRANK HORTON	01/01/81-01/01/82	RENEWAL OF ONE YEAR TO SODUS RECORD	60.00
02-11	1041850022	FRANK HORTON	01/01/81-01/01/82	RENEWAL TO FAIRPORT HERALD MAIL WEBSTER HEARD, WC MAIL, PENFIELD PRESS	13.00
02-11	1041850024	FRANK HORTON	01/01/81-01/01/82	RENEWAL TO CITY NEWSPAPER FOR ONE YEAR	15.00
02-11	1041850025	FRANK HORTON	01/01/81-01/01/82	RENEWAL TO LABOR NEWS ONE YEAR	5.00
02-11	1041850026	FRANK HORTON	01/01/81-01/01/82	RENEWAL OF SUBSCRIPTION FEE TO ENVIRONMENTAL STUDY CONF	75.00
02-11	1041850032	ANDERSON JACOBSON, INC.	01/01/81-01/01/82	COUPLER CENTRAL FOR MONTH OF DEC	16.00
02-11	1044750026	CANTRELL/CUTLER PRINTING, INC	12/28/80-12/31/80	PRINTING OF OFFICE HOURS TO BE DISTRIBUTED BY POSTAL PATRON MAILING	463.36
02-13	1044750026	FRANK HORTON	01/19/81	RENEWAL OF TIMES UNION FOR 1/6/81 TO 4/7/81	13.25
02-13	1044750027	FRANK HORTON	01/06/81-04/07/81	RENEWAL OF SUBSCRIPTION TO HARVARD FALLS	8.00
02-13	1044750028	FRANK HORTON	01/12/81-01/12/82	RENEWAL OF SUBSCRIPTION TO THE JEMISH LEDGER FOR ONE YEAR	8.00
02-13	1044750029	FRANK HORTON	10/28/81-01/28/82	RENEWAL OF SUBSCRIPTION FOR THE JEMISH LEDGER FOR ONE YEAR	68.75
02-13	1044630001	FRANK HORTON	10/21/80-12/30/80	REIMBURSE PETTY CASH FOR THE DISTRICT OFFICE SUPPLIES, AND PAPERS FOR OFFICE	19.00
02-13	1044630002	FRANK HORTON	01/01/81-01/01/82	NY'S CONSERVATION COUNCIL RENEWAL FOR SUBSCRIPTION TO CONSERVATION COUNCIL COMMENTS	17.00
02-13	1044630003	FRANK HORTON	01/01/81-01/01/82	RENEWAL TO ROCHESTER PATRIOT FOR ONE YEAR	75.90
02-13	1044750024	HOUSE OF REPRESENTATIVES RESTAURANT	01/01/81-01/01/82	RENEWAL FOR ONE YEAR TO THE NORTHERN PERSPECTIVE	23.78
02-13	1044750027	FRANK HORTON	12/11/80-12/16/80	PAYMENT FOR COFFEE FOR 12/11 & 12/16 FOR MEETING IN OFFICE	11.00
02-13	1044750028	FRANK HORTON	11/20/80-12/31/80	TIPS AT ROCHESTER & WASHINGTON AIRPORTS DURING THIS QUARTER PERIOD	360.00
02-13	1044750030	CONGRESSIONAL QUARTERLY INC	01/01/81-12/31/81	RENEWAL OF CONGRESSIONAL QUARTERLY SERVICE INCLUDING ALMANAC FOR ONE YEAR	592.24
02-13	1044750031	THOMAS J LANFORD	09/19/80-12/17/80	PRINTING SERVICES	50
02-13	1044630004	C & P TELEPHONE	12/01/80-12/31/80	TELEPHONE SERVICE	12.12
02-13	1044630028	DIALOG, INCORPORATED	11/01/80-11/30/80	TELEPHONE SERVICE	339.29
02-13	1044750032	C & P TELEPHONE	01/01/81-01/31/81	COMPUTER SERVICES FOR MONTH OF JANUARY	18.25
02-18	1049610046	HOUSE RECORDING STUDIO	01/03/81-01/31/81	OFFICIAL RECORDING SERVICES	1,171.72
02-28	1061610009	(STATIONERY ALLOWANCE CHARGED)	02/01/81-02/28/81		31.39
03-05	1064840017	FRANK HORTON	01/05/81-04/05/81	RENEWAL FOR NEW YORK TIMES	39.00
03-05	1064840018	FRANK HORTON	01/01/81-01/01/82	RENEWAL FOR ONE YEAR TO BRIGHTON PITTSFORD POST	12.50
03-05	1064840019	FRANK HORTON	01/01/81-01/01/82	DELIVERY OF WASHINGTON STAR	5.00
03-05	1064840021	CONGRESSMAN TED WEISS TREASURER	01/03/81-12/31/81	NY'S CONGRESSIONAL DELEGATION DUES	145.00
03-05	1064840015	R GORDON BISSSELL WHEELER	01/29/81-01/30/81	R/T ROCHESTER-WASHINGTON FOR DISTRICT WORK (STAFF/G. WHEELER	192.00
03-05	1064840013	FRANK HORTON	02/08/81-02/13/81	REIMB FOR AIR FARE FOR STAFF TO WORK IN DISTRICT OFFICE (ZELDA WALLACE)	144.00
03-05	1064840019	MICHAEL BURGIN	01/28/81-01/31/81	R/T ROCHESTER-WASHINGTON, STAFF (M. BURGIN) TO WORK IN ROCHESTER OFFICE	192.00
03-05	1064840020	MICHAEL BURGIN	02/08/81-02/15/81	R/T ROCHESTER-WASHINGTON, STAFF (M. BURGIN) TO WORK IN ROCHESTER OFFICE AND DISTRICT	144.00
03-05	1064840014	ANDERSON JACOBSON, INC	01/01/81-01/31/81	COMPUTER COUPLER	16.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
03-05	1054840022	GSA, OAD, FINANCE DIVISION	01/18/81	GSA BILL FOR PAYMENT FOR DISTRICT PHONE BILL	425.03
03-07	1056410011	FRANK HORTON	02/05/81	PLACEMENT OF NOTICE FOR WAYNE COUNTY OFFICE HOURS FOR THE CONGRESSMAN	86.88
03-07	1056410012	FRANK HORTON	01/03/81-02/03/81	BUDGET RENT A CAR FOR MONTH OF JANUARY	290.79
03-07	1056410015	FRANK HORTON	02/14/81	ONE NIGHT LODGING AT DOWNTOWNER DURING OFFICE HOURS IN DISTRICT	29.19
03-07	1056410016	BUDGET RENT A CAR OF ROCH	02/08/81-02/13/81	RENTAL OF CAR FOR STAFF (Z. WALLACE) FOR ASSIGNMENT TO THE DISTRICT OFFICE	195.37
03-07	1056410017	BUDGET RENT A CAR OF ROCH	02/08/81-02/15/81	RENTAL OF CAR FOR STAFF (M. BURGIN) FOR APPOINTMENTS FOR CONG. IN/AND AROUND 34TH CONG. DISTRICT	188.08
03-07	1056410032	BUDGET RENT A CAR OF ROCH	01/28/81-02/01/81	RENTAL OF CAR FOR STAFF (M. BURGIN) TO REPRESENT CONG. AT VARIOUS FUNCTIONS IN 34TH DISTRICT.	186.65
03-07	1056410013	DIALCOM, INCORPORATED	02/01/81-02/28/81	COMPUTER SERVICES FOR MONTH OF FEBRUARY	479.77
03-07	1056410014	C & P TELEPHONE	01/15/81-01/20/81	TOLL CHARGES	6.02
03-07	1056410019	GSA, OAD, FINANCE DIVISION	02/18/81	DISTRICT OFFICE PHONE CHARGES	435.43
03-09	1058440016	FRANK HORTON	01/09/81	USA 161 - WASH TO ROCH, NY	98.00
03-09	1058440017	FRANK HORTON	01/11/81	O/W DRIVE FROM ROCHESTER TO WASH 441 MILES @ 24 PER MILE	116.42
03-09	1058440018	FRANK HORTON	01/29/81-02/01/81	R/T DRIVE WASH/ROCHESTER 882 MILES @ 24 PER MILE	211.68
03-09	1058440019	FRANK HORTON	02/06/81-02/16/81	R/T DRIVE WASH/ROCHESTER 882 MILES @ 24 PER MILE	211.68
03-11	1070950008	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/81-01/31/81	LOCAL TELEPHONE SERVICE	205.25
03-23	1082470011	FRANK HORTON	02/01/81-02/28/81	PAYMENT OF DELIVERY OF EVENING STAR FOR MONTH OF FEBRUARY	5.00
03-23	1082470018	CONGRESS DAILY	03/17/81-03/17/82	ONE YEAR'S SUBSCRIPTION TO CONGRESS DAILY	200.00
03-23	1082470008	FRANK HORTON	02/07/81-02/15/81	REIMB STAFF (D. ROSE) FOR EXPS INCURRED DURING OFC HOURS 850 MI @ 24/P.M., LUNCH MTG, MAGS & PAPERS.	220.78
03-23	1082470009	FRANK HORTON	02/10/81-02/14/81	TO REIMBURSE STAFF (M. BURGIN) FOR EXPENSES INCURRED DURING OFFICE HRS.	64.21
03-23	1082470014	FRANK HORTON	03/25/81-06/17/81	PAID FOR 12 WEEKS OF DELIVERY OF POST	9.90
03-23	1082470015	FRANK HORTON	02/12/81	PLACEMENT OF AD ANNOUNCING OFFICE HOURS FOR CONG	50.88
03-23	1082470017	XEROX CORPORATION	03/12/81	OFFICE SUPPLIES FOR THE DISTRICT OFFICE	120.45
03-23	1082470010	FRANK HORTON	02/20/81-02/25/81	TO REIMBURSE STAFF (M. BURGIN) FOR R/T WASH-ROCH FOR OFFICE HRS.	144.00
03-23	1082470013	FRANK HORTON	03/05/81-03/16/81	REIMB STAFF (G. WHEELER) FOR R/T WASH-ROCH FOR OFFICE HOURS - DC-ROCHESTER, NY-DC	197.00
03-23	1082470012	C & P TELEPHONE	02/11/81-02/28/81	PAYMENT OF TOLL CHARGES	4.02
03-24	1083810005	MEMBERS OF CONGRESS FOR PEACE THRU LAW	01/01/81-12/31/81	ANNUAL DUES TO MCPPL	150.00
03-24	1083810006	FRANK HORTON	01/28/81	REFRESHMENTS FOR NEW MEMBERS OF GOV OPS COMMITTEE MEETING FOR REP'S MEMBERS	33.83
03-24	1083810007	FRANK HORTON	01/10/81-02/03/81	MOBIL GASOLINE PURCHASES	65.75
03-24	1083810008	FRANK HORTON	02/11/81	ONE NIGHT AT DOWNTOWNER MOTOR INN	28.89
03-24	1083810001	FRANK HORTON	02/09/81-02/13/81	REIMB STAFF (G. WHEELER) FOR R/T AIR ROCH-WASH FOR OFFICE HRS, PARKING EXPENSES	223.50
03-24	1083810002	TERMINAL DATA CORPORATION	02/01/81-02/28/81	CGT TERMINAL W/COUPLER AND SOUND ENCLOSURE	49.00
03-24	1083810003	DIALCOM, INCORPORATED	02/01/81-02/23/81	FOR COMPUTER DIRECTORY	38.78
03-24	1083810004	ANDERSON JACOBSON, INC	02/01/81-02/28/81	FOR BAUD COUNTEL FOR FEBRUARY	16.00
03-24	1083810009	TERMINAL DATA CORPORATION	03/01/81-03/31/81	SOUND ENCLOSURE PAYMENT	14.00
03-24	1083810010	DIALCOM, INCORPORATED	03/01/81-03/31/81	PAYMENT FOR COMPUTER SERVICES FOR MARCH	824.16
03-25	1083830048	GENERAL SERVICES ADMINISTRATION	01/01/81-03/31/81	REIMBURSEMENT FOR OFFICE HOURS	4,505.00
03-31	1091320019	(EQUIPMENT ALLOWANCE CHARGED)	03/01/81-03/31/81	ROCHESTER NY 00000	855.63
03-31	1091330006	(STATIONERY ALLOWANCE CHARGED)	03/01/81-03/31/81		175.43

TOTAL

20,967.73

OFFICE OF THE HON. FRANK HORTON—Continued

OFFICE OF THE HON. JAMES J HOWARD

OFFICIAL EXPENSES

01-01	1091640050	(STATIONERY ALLOWANCE CHARGED)	01/01/81	(495.90)
01-02	1033500010	(STATIONERY ALLOWANCE CHARGED)	01/02/81	(22.28)
01-02	1061510028	(STATIONERY ALLOWANCE CHARGED)	01/02/81	(29.40)
01-16	1016720009	SHAMROCK JANITORIAL SERVICE INC	08/01/80-10/31/80	169.00
01-16	1016720010	CARROLL J THOMPSON	10/28/80-11/25/80	42.49
01-16	1016720012	JERSEY CENTRAL P & L CO	01/01/81-12/31/81	34.62
01-16	1016720013	THE DAILY REGISTER/ THE SUNDAY REGISTER	10/20/80-11/20/80	55.00
01-16	1016720014	NEW JERSEY BELL	11/01/80-11/30/80	151.67
01-27	1027460016	CHESAPEAKE & POTOMAC TELEPHONE CO.	12/01/80-12/31/80	228.85
01-28	1028620016	CHESAPEAKE & POTOMAC TELEPHONE CO.	12/01/80-12/31/80	229.01
01-30	1029890236	JOHN J HANLEY & JOAN T HANLEY HIS WIFE	01/01/81-01/30/81	300.00
01-30	1029890237	COUNTY OF MONMOUTH	01/01/81-01/30/81	595.00
01-30	1029890238	LEASE A VEHICLE INC	01/01/81-01/30/81	1,021.17
01-31	1033630012	(EQUIPMENT ALLOWANCE CHARGED)	01/01/81-01/31/81	1,521.04
01-31	1033470006	(STATIONERY ALLOWANCE CHARGED)	01/01/80-12/29/81	77.00
02-08	1038470016	THE DAILY REGISTER/ THE SUNDAY REGISTER	12/29/80-12/29/81	125.60
02-08	1038470017	KENNY ELECTRIC	09/06/80	38.50
02-08	1038470018	EDNA WEST	12/30/80	124.44
02-11	1041650018	JAMES J HOWARD	01/16/81-01/18/81	143.12
02-11	1041650019	CANTRELL/CUTTER PRINTING, INC	01/01/81-12/31/81	48.00
02-11	1041650011	THE BARON REPORT	01/08/81	37.50
02-11	1041650015	EDNA WEST	01/13/81	22.71
02-11	1041650017	JOBB B. BRYSON	01/01/81-12/31/81	360.00
02-11	1041650020	CONGRESSIONAL QUARTERLY INC	01/12/81	15.19
02-11	1041650022	CANTRELL/CUTTER PRINTING, INC	12/01/80-12/31/80	169.00
02-11	1041650023	SHAMROCK JANITORIAL SERVICE INC	11/25/80-12/29/80	40.52
02-11	1041650024	JERSEY CENTRAL P & L CO	11/19/80-12/18/80	71.19
02-11	1041650025	OCEAN AIRWAYS, INC	12/17/80	15.00
02-11	1041650026	OCEAN AIRWAYS, INC	01/13/81	15.00
02-11	1041650028	GARDEN STATE BUSINESS MACHINES, INC	01/08/81	45.60
02-11	1041650014	WESTERN UNION TELEGRAPH COMPANY	12/15/80-12/29/80	183.41
02-11	1041650016	NEW JERSEY BELL	12/04/80-01/03/81	24.95
02-11	1041650019	GSA, OAD, FINANCE DIVISION	11/18/80-12/18/80	116.58
02-11	1041650021	NEW JERSEY BELL	11/18/80-12/18/80	112.80
02-11	1041650022	TIMOTHY F SULLIVAN	12/19/80-12/22/80	118.62
02-11	1041650030	NANCY BLADES	12/30/80	15.43
02-11	1041650027	C & P TELEPHONE	12/01/80-12/31/80	100.00
02-11	1042630005	POSTMASTER	01/21/81	64.50
02-18	1049610047	HOUSE RECORDING STUDIO	01/03/81-01/31/81	64.50
02-28	1061610020	(EQUIPMENT ALLOWANCE CHARGED)	02/01/81-02/28/81	1,025.67
02-28	1059470003	THE NEWARK STAR LEDGER	01/25/81-01/24/82	231.00
02-28	1059470004	THE DAILY REGISTER/ THE SUNDAY REGISTER	02/01/81-02/01/82	77.00
02-28	1059470005	ASBURY PARK PRESS	01/25/81-01/25/82	102.00
02-28	1059470011	THE NEW YORK TIMES SALES, INC	01/05/81-04/05/81	39.00
02-28	1059470013	COAST STAR	01/08/81-01/08/82	10.00
02-28	1059470020	CENTRAL JERSEY LEADER	01/21/81-01/21/82	12.00
02-28	1058890243	JOHN J HANLEY & JOAN T HANLEY HIS WIFE	02/01/81	500.00
02-28	1058890244	COUNTY OF MONMOUTH	02/01/81	360.00
02-28	1058890245	LEASE A VEHICLE INC	01/30/81	595.00
02-28	1059470009	CANTRELL/CUTTER PRINTING, INC	01/30/81	41.26
02-28	1059470009	JERSEY CENTRAL P & L CO	12/29/80-01/27/81	26.84
		JANITORIAL SERVICE FOR BELMAR DISTRICT OFFICE		
		OFFICIAL EXPENSES - REIMBURSEMENT MEETINGS & CONSTITUENT COFFEE SERVICE		
		UTILITIES/FREEHOLD OFFICE		
		SUBSCRIPTION FOR NEWSPAPER		
		TELEPHONE SERVICE/FREEHOLD DISTRICT OFFICE		
		LOCAL TELEPHONE SERVICE		
		808 BELMAR PLAZA BELMAR NJ 07719		
		25 EAST MAIN STREET FREEHOLD TOWNSHIP NJ 07728		
		00000		
		NEWSPAPER SUBSCRIPTION		
		INSTALLATION OF AN ELECTRONIC EYE AT THE ENTRANCE OF BELMAR DISTRICT OFFICE		
		REIMBURSEMENT - OFFICIAL OFFICE EXPENSES, CONSTITUENT COFFEE SERVICE		
		TRAVEL REIMBURSEMENT: OCEAN AIRWAYS WASHINGTON, DC TO ASBURY PARK NEW JERSEY & RETURN		
		PRINTING CHARGES		
		NEWSLETTER SUBSCRIPTION		
		REIMBURSEMENT: OFFICE SUPPLIES CONSTITUENT COFFEE SERVICE		
		REIMBURSEMENT: OFFICE SUPPLIES HABITATIONAL ITEMS ALLOTMENT; FLOWER POTS		
		SUBSCRIPTION CONGRESSIONAL QUARTERLY SERVICE		
		PRINTING CHARGES		
		JANITORIAL SERVICE FOR BELMAR DISTRICT OFFICE		
		UTILITIES FOR FREEHOLD DISTRICT OFFICE		
		SHIPPING CHARGES		
		TONER		
		TELEGRAMS		
		FTS EQUIPMENT CHARGE FOR BELMAR DISTRICT OFFICE		
		TELEPHONE SERVICE FOR FREEHOLD DISTRICT OFFICE		
		TVL REIMB PVT AUTO WASH, D.C. TO SPRING LAKE NEW JERSEY & RTN 440 MI AT 24 TOLLS		
		TVL REIMB WASH, D.C./ASBURY PARK, NJ RTN SPRING LAKE, NJ TO WASH, D.C. PVT AUTO 220 MI AT 24 TOLLS		
		00000		
		TELEPHONE LOCAL SERVICE CHARGE PRORATA		
		STAMPS		
		OFFICIAL RECORDING SERVICES		
		NEWSPAPER SUBSCRIPTION		
		NEWSPAPER SUBSCRIPTION		
		NEWSPAPER SUBSCRIPTION		
		SUBSCRIPTION TO NEWSPAPER		
		808 BELMAR PLAZA BELMAR NJ 07719		
		25 EAST MAIN STREET FREEHOLD TOWNSHIP NJ 07728		
		00000		
		PRINTING OF LETTERS & BIOGRAPHY		
		UTILITIES/FREEHOLD DISTRICT OFFICE		

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
02-28	1059470010	SHAMROCK JANITORIAL SERVICE INC.	01/01/81-01/31/81	JANITORIAL SERVICE/BELMAR OFFICE	169.00
02-28	1059470012	JOE B. BRYSON	02/10/81	REIMB: HABITATIONAL ITEMS ALLOTMENT, CONSTITUENT COFFEE SERVICE-CUPS & SAUCERS, 2 SMALL EXTENSION CORDS.	22.22
02-28	1059470014	MURRY'S OFFICE SUPPLY CO.	01/30/81	OFFICE SUPPLIES - PAPER, FILES & TAPES	22.00
02-28	1059470015	THE LEADER	01/01/81-12/31/81	NEWSPAPER SUBSCRIPTION	11.00
02-28	1059470016	CARROLL J THOMPSON	02/10/81	REIMBURSEMENT/OFFICE SUPPLIES CONSTITUENT COFFEE SERVICE	66.43
02-28	1059470018	MONMOUTH CABLEVISION ASSOCIATION	01/01/81-02/28/81	CABLEVISION SERVICE/BELMAR DISTRICT OFFICE	14.90
02-28	1059470019	JERSEY CENTRAL P & L CO	12/18/80-01/19/81	UTILITIES/FREEMOLD DISTRICT OFFICE	91.17
02-28	1059470006	C & P TELEPHONE	12/01/80-12/31/80	D.C. OFFICE TELEPHONE SERVICE	105.21
02-28	1059470017	JERSEY BELL	12/18/80-01/18/81	TELEPHONE SERVICE/FREEMOLD DISTRICT OFFICE	312.62
02-28	1061600030	(STATIONERY ALLOWANCE CHARGED)	02/01/81-02/28/81		24.95
02-28	1059470008	GSA, OAO, FINANCE DIVISION	01/18/81	FIS SERVICE/BELMAR DISTRICT OFFICE	40.00
03-10	1069800032	THE ALCOHOLIC DRUG	02/27/81-02/12/82	SUBSCRIPTION	40.00
03-10	1069800033	XEROX CORPORATION	09/30/80-01/16/81	OVERPAGE CHARGE FOR METER ON XEROX MACHINE	15.70
03-10	1069800008	FEDERAL GOVERNMENT SERVICE TASK FORCE	01/01/81-12/31/81	ANNUAL MEMBERSHIP FEES	125.00
03-10	1069800009	BOROUGH OF BELMAR	01/01/81-12/31/81	WATER & SEWER CHARGE FOR BELMAR DISTRICT OFFICE	95.00
03-11	1070950009	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/81-01/31/81	LOCAL TELEPHONE SERVICE	227.35
03-11	1072410007	ASBURY PARK PRESS	02/21/81-02/21/82	NEWSPAPER SUBSCRIPTION	68.00
03-13	1072410001	DEMOGRAPHIC STUDY GROUP	01/01/81-12/31/81	LEGISLATIVE RESEARCH SERVICES	2,200.00
03-13	1072410008	BETHESDA ENGRAVERS	02/01/81	PRINTING FOR INFORMAL STATIONERY & STATIONERY ITSELF ON OFFICIAL BUSINESS	79.50
03-13	1072410009	THE DAILY REGISTER, THE SUNDAY REGISTER	12/01/80-06/04/81	NEWSPAPER SUBSCRIPTION	23.40
03-13	1072410010	U.S. CONG. TRAVEL & TOURISM CAUCUS	01/05/81-12/31/81	MEMBERSHIP DUES: 1981 ANNUAL ASSESSMENT	25.00
03-13	1072410008	HOUSE RECORDING STUDIO	02/01/81-02/28/81	OFFICIAL RECORDING SERVICES	44.00
03-13	1072410003	NEW JERSEY BELL	01/18/81-02/18/81	TELEPHONE SERVICE/PREPAID DISTRICT OFFICE	119.92
03-13	1072410006	C & P TELEPHONE	01/03/81-02/03/81	TELEPHONE SERVICE/BELMAR DISTRICT OFFICE	134.80
03-13	1072410004	C & P TELEPHONE	01/01/81-01/31/81	D.C. DATA SERVICE	15.21
03-13	1072410002	GSA, OAO, FINANCE DIVISION	02/18/81	FIS SERVICE FOR BELMAR DISTRICT OFFICE	36.06
03-17	1076920026	MONMOUTH CABLEVISION	03/01/81-04/30/81	CABLEVISION SERVICE	14.95
03-17	1076920027	EDNA WEST	02/26/81	REIMBURSEMENT/CONSTITUENT COFFEE SERVICE	73.50
03-17	1076920028	SHAMROCK JANITORIAL SERVICE INC.	02/01/81-02/28/81	JANITORIAL SERVICE FOR BELMAR DISTRICT OFFICE	169.00
03-17	1076920029	JERSEY CENTRAL P & L CO	01/19/81-02/28/81	UTILITIES/BELMAR DISTRICT OFFICE	154.18
03-17	1076920030	JAMES J HOWARD	03/03/81-03/04/81	TRAVEL REIMBURSEMENT: WASHINGTON, D.C. TO ASBURY PARK AIRPORT, NJ, ROUNDTrip	89.00
03-30	1089520020	THE COURIER	04/01/81-09/30/81	SUBSCRIPTION TO THE PAPER - ONE YEAR OUT OF STATE	121.50
03-30	1089520021	JOHN J HANLEY & JOAN T HANLEY HIS WIFE	03/06/81-03/06/82	SUBSCRIPTION TO THE PAPER - ONE YEAR OUT OF STATE	14.00
03-30	1086950260	COUNTY OF MONMOUTH	03/01/81-03/30/81	208 BELMAR PLAZA BELMAR NJ 07719	500.00
03-30	1086950262	LEASE A VEHICLE INC.	03/01/81-03/30/81	00000	360.00
03-30	1089520017	CONGRESSIONAL QUARTERLY INC	03/01/81-03/30/81	PURCHASE AND SHIPPING OF ONE CO BINDER	59.00
03-30	1089520018	JERSEY CENTRAL POWER & LIGHT CO	01/27/81-02/26/81	BILL FROM NJ POWER AND LIGHT COMPANY	23.50
03-30	1089520018	NEW JERSEY BELL	02/04/81-03/04/81	CHARGE FOR TELEPHONE CALLS	27.23
03-30	1089520013	JAMES J HOWARD	03/08/81-03/09/81	TRAVEL REIMBURSEMENT/EASTERN AIRLINES & OCEAN AIRWAYS - WASHINGTON/NEWARK/ASBURY PARK/ MONMOUTH/WASH	145.64
03-30	1089520016	C & P TELEPHONE	02/01/81-02/28/81	LOCAL DATA SERVICE CHARGE	111.22
03-30	1089520014	C & P TELEPHONE	02/01/81-02/28/81	TELEPHONE SERVICE TO WASHINGTON OFFICE	15.52
03-30	1089520016	C & P TELEPHONE	02/01/81-02/28/81	TELEPHONE SERVICE TO WASHINGTON OFFICE	111.33

2.06
1,017.87
268.74

17,528.25

TOLL CHARGE FOR A CALL TO ASHBURY PARK, NJ.....

TOTAL

02/02/81
03/01/81-03-31/81
03/01/81-03-31/81

OFFICE OF THE HON. CARROLL HUBBARD JR

OFFICIAL EXPENSES

03-30	1089520015	C & P TELEPHONE	02/02/81	2.06
03-31	1091320020	EQUIPMENT ALLOWANCE CHARGED	03/01/81-03-31/81	1,017.87
03-31	1091330030	(STATIONERY ALLOWANCE CHARGED)	03/01/81-03-31/81	268.74
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01-02	1033500037	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/02/81	(132.66)
01-11	1008700010	DEBBIE COX	11/01/80-11/30/80	4.00
01-11	1008700012	CARROLL HUBBARD	12/01/80-12/01/81	9.50
01-11	1008700014	CARROLL HUBBARD	12/01/80-12/31/80	312.90
01-11	1008700015	CARROLL HUBBARD	01/01/81-01/01/82	63.00
01-11	1008700016	FRANK DWAIN MCINTOSH	12/05/80-12/17/80	71.40
01-11	1008700018	CARROLL HUBBARD	12/17/80-12/18/80	63.00
01-11	1008700019	CARROLL HUBBARD	12/16/80-12/17/80	51.88
01-11	1008700020	CARROLL HUBBARD	12/17/80	11.00
01-11	1008700021	SOUTH CENTRAL BELL	11/19/80-12/05/80	185.71
01-11	1008700013	CARROLL HUBBARD	10/10/80-11/10/80	27.33
01-11	1008700017	CARROLL HUBBARD	12/16/80-12/18/80	387.00
01-14	1014400022	FRANK DWAIN MCINTOSH	12/19/80	10.00
01-14	1014400023	FRANK DWAIN MCINTOSH	12/21/80	20.00
01-14	1014400024	FRANK DWAIN MCINTOSH	12/22/80	20.00
01-14	1014400025	THOMAS EVERETT PRUETT	12/06/80-12/13/80	284.66
01-14	1014400026	THOMAS EVERETT PRUETT	12/16/80-12/18/80	117.77
01-14	1014400027	THOMAS EVERETT PRUETT	12/16/80	1.50
01-14	1014400028	THOMAS EVERETT PRUETT	12/13/80-12/18/80	3.20
01-14	1014400029	FRANK DWAIN MCINTOSH	12/17/80	13.91
01-14	1014660025	UNITED STATES CAPITOL	12/09/80	1,060.00
01-14	1014660026	CONGRESSIONAL QUARTERLY INC	01/01/81-12/31/81	3,600.00
01-14	1014400030	SOUTH CENTRAL BELL	11/05/80-12/05/80	101.19
01-14	1014400031	SOUTH CENTRAL BELL	11/05/80-12/05/80	29.65
01-14	1015910010	POSTMASTER	12/31/80	300.00
01-16	1016720014	CANTRELL/CUTLER PRINTING, INC	12/18/80	74.50
01-16	1016720016	C & P TELEPHONE	11/01/80-11/30/80	135.52
01-16	1016720015	ALANTHUS DATA COMMUNICATIONS CORP.	12/01/80-12/31/80	55.00
01-17	1017660016	ALLAN RHODES INC	11/29/80	16.40
01-17	1017660018	ALLAN RHODES INC	12/23/80	312.90
01-17	1017660019	CARROLL HUBBARD	11/10/80-12/10/80	78.13
01-17	1017660015	SOUTH CENTRAL BELL	11/16/80-12/16/80	101.90
01-23	1022820012	CARROLL HUBBARD	01/12/81	40.00
01-23	1022820014	U.S. CAPITOL HISTORICAL SOCIETY	01/09/81	530.00
01-23	1022820016	CARROLL HUBBARD	01/08/81	54.48
01-23	1022820017	DAVID R RAWAGE	12/16/80-12/30/80	705.00
01-23	1022820018	HOPKINSVILLE SIGN COMPANY	12/31/80	393.75
01-23	1022820019	U.S. CAPITOL HISTORICAL SOCIETY	01/05/81	530.00
01-23	1022820015	CARROLL HUBBARD	01/08/81	254.00
01-23	1022820013	COMPUTER DEVICES, INC	01/01/81-01/31/81	70.00

REIMBURSEMENT FOR PAYMENT OF ONE MONTH SUBSCRIPTION TO THE MESSENGER FOR MADISONVILLE FIELD OFFICE
 REIMBURSEMENT FOR PAYMENT OF ONE YEAR SUBSCRIPTION RENEWAL TO THE TIMES-ARGUS FOR PADUCAH FIELD OFFICE
 REIMBURSEMENT FOR PAYMENT OF ONE MONTH RENTAL ON AUTOMOBILE LEASED FOR FIRST DISTRICT CONGL TEL
 REIMBURSEMENT FOR PAYMENT OF ONE YEAR SUBSCRIPTION RENEWAL TO THE WALL STREET JOURNAL FOR WASH OFFICE
 GASOLINE - MURRAY 12/5/80, 12/8/80, 12/12/80, 12/17/80
 HOTEL ACCOMMODATIONS FOR MEMBER & STAFF MEMBER TOM PRUETT RAMADA INN, HENDERSON, KY
 HOTEL ACCOMMODATIONS FOR MEMBER & STAFF MEMBER TOM PRUETT LAKE BARKLEY LODGE, CADIZ, KY
 TOLLS
 TELEPHONE CONFERENCE HOOK-UP IN PADUCAH FOR PRESENTATION TO CONSTITUENTS REGARDING THE 9TH CONG. 11/20
 REIMBURSEMENT FOR PAYMENT OF TELEPHONE CHARGES FOR ONE MONTH IN MAYFIELD OFFICE
 WASHINGTON-MASHVILLE, EVANSVILLE-WASHINGTON VIA BRANIFF & EASTERN
 GASOLINE - PADUCAH
 GASOLINE - MURRAY
 1186.1 MI @ 24 - MI. SURFACE TVL COVERING 12/6/80, 12/7/80, 12/12/80 & 12/13/80 TALLING 1186.1 MILES
 AIR TERMINAL TRAVEL COVERING 12/16/80, 12/17/80 & 12/18/80 TALLING 490.7 MILES @ 24 MILEAGE. SURFACE PARKING, NASHVILLE AIRPORT
 TOLLS- WESTERN KENTUCKY AND PENNVALE PARKWAYS
 REIMBURSEMENT FOR FRAMING OF CAS CERTIFICATES
 2,000 CAPITOL HISTORICAL CLENDARS & ENVELOPES AT 53¢ EACH
 CONGRESSIONAL QUARTERLY SERVICE (INCLUDING ALMANAC) FOR ONE YEAR JAN, 1981-DEC, 1981.
 ONE MONTH CHARGES FOR PADUCAH FIELD OFFICE
 ONE MONTH CHARGES FOR HENDERSON FIELD OFFICE
 2,000 FIFTEENTH STAMPS
 PRINTING OF REVISED STAMPS LETTERHEAD
 CONG-DISTANCE TELEPHONE SERVICE, MONTH OF NOVEMBER, 1980
 COMP-EXPENSES ON EASTERN AUTOMOBILE USED FOR 1ST DISTRICT CONGRESSIONAL TRAVEL
 REPAIR SERVICE ON EASTERN AUTOMOBILE USED FOR 1ST DISTRICT CONGRESSIONAL TRAVEL
 REIMBURSEMENT FOR PAYMENT OF ONE MONTH TELEPHONE SERVICE IN MAYFIELD OFFICE
 REIMBURSEMENT FOR TELEPHONE SERVICE MADISONVILLE FIELD OFFICE
 REIMBURSEMENT FOR EXPRESS FOR ENVIRONMENTAL PROTECTION AGENCY IMPACT STATEMENT TO HENDERSON READER PAPER
 100 HOUSE CLENDARS AND ENVELOPES @ 53¢ EACH
 HOTEL ACCOMMODATIONS EXECUTIVE WEST/LOUISVILLE
 PRINT CAS CHARGES
 SIGN FOR HOPKINSVILLE, KY FIELD OFFICE
 1,000 CLENDARS & ENVELOPES @ 53¢ EACH
 WASHINGTON/LOUISVILLE & RETURN VIA Piedmont/EASTERN
 COMPUTER SERVICE

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No	Payee	Service dates	Description	Amount (\$)
OFFICE OF THE HON. CARROLL HUBBARD JR—Continued					
01-27	1027460017	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/80-11/30/80	LOCAL TELEPHONE SERVICE	222.05
01-28	1028620017	CHESAPEAKE & POTOMAC TELEPHONE CO.	12/01/80-12/31/80	LOCAL TELEPHONE SERVICE	222.23
01-29	1029430006	CARROLL HUBBARD	01/05/81-01/03/82	REIMB FOR PAYMENT OF ONE YEAR SUBSCRIPTION RENEWAL TO NEWSWEEK FOR PADUCAH FIELD OFFICE	6.00
01-29	1029430007	VICKI PRICE	12/28/80-01/31/81	REIMB FOR PAYMENT OF ONE MONTH SUBSCRIPTION TO THE COURIER-JOURNAL FOR PADUCAH FIELD OFFICE	5.50
01-29	1029430008	CARROLL HUBBARD	01/01/81-06/30/81	REIMBURSEMENT FOR PAYMENT OF 6 MONTHS BOX RENT FOR MAYFIELD OFFICE	11.00
01-29	1029430009	CARROLL HUBBARD	01/01/81-01/01/82	REIMB FOR PAYMENT OF ONE YEAR SUBSCRIPTION RENEWAL TO THE LEXINGTON HERALD-LEADER FOR PADUCAH FIELD OFC.	92.00
01-29	1029460026	CARROLL HUBBARD	01/16/81-01/17/81	HOTEL ACCOMMODATIONS FOR MEMBER & STAFFER, TOM PRUETT RAMADA INN, HENDERSON	82.34
01-29	1029460027	CARROLL HUBBARD	01/14/81-01/16/81	HOTEL ACCOMMODATIONS FOR MEMBER AND ONE STAFFER, TOM PRUETT RAMADA INN, LOUISVILLE	181.33
01-29	1029460028	JAMES W KANOUSE	01/15/81	REIMB FOR AIR EXPENSES FOR MAILING OFFICIAL BUSINESS TO THE MEMBER IN KENTUCKY	35.00
01-29	1029460029	TOMMY COIL	01/16/81	REIMB FOR AIR EXPRESS FOR MAILING OFFICIAL BUSINESS TO THE MEMBER IN KENTUCKY - PARKING FEE NAT'L A/P.	41.00
01-29	1029460030	ELAINE ALLEN	01/01/81-06/30/81	REIMB FOR 1/2 OF PYMT OF BOX RENT FOR PADUCAH FIELD OFFICE	10.00
01-29	1029460031	CARROLL HUBBARD	01/09/81-01/09/82	REIMB FOR PAYMENT OF ONE YEAR SUBSCRIPTION RENEWAL TO THE SEBREE BANNER FOR PADUCAH FIELD OFFICE.	7.35
01-29	1029460032	CARROLL HUBBARD	01/29/81-07/29/81	REIMB FOR PAYMENT OF 6 MOS. INSURANCE PREMIUM FOR AUTO (LEASED) USED FOR 1ST CONG. DISTRICT TRAVEL	324.50
01-29	1029430010	GSA, OAD, FINANCE DIVISION	11/18/80-12/18/80	ONE MONTH FTS SERVICE IN PADUCAH FIELD OFFICE	24.05
01-30	1029890239	KWK-PK MARKETS INC	01/01/81-01/30/81	145 E CENTER ST MADISONVILLE KY 42431	150.00
01-30	1029890240	KY OF HENDERSON	01/01/81-01/30/81	HENDERSON MUNICIPAL CENTER HENDERSON KY 42431	200.00
01-30	1029890241	DAN & SHIRLEY CARTER	01/01/81-01/30/81	HOPKINSVILLE, KY	150.00
01-30	1030600002	CARROLL HUBBARD	01/16/81	LOUISVILLE-EVANSVILLE, IND VIA EASTERN	47.00
01-30	1030600003	CARROLL HUBBARD	01/15/81-01/17/81	IN-DISTRICT GAS EXPENSE CALVERT CITY, KY LOUISVILLE, KY (DRIVING FROM LOUISVILLE TO 1ST DISTRICT) TOLLS	27.01
01-30	1030600004	CARROLL HUBBARD	01/14/81	TOLLS	20
01-30	1030600005	CARROLL HUBBARD	01/17/81-01/18/81	HOTEL ACCOMMODATIONS FOR MEMBER AND ONE STAFFER, TOM PRUETT HILTON AIRPORT INN, NASHVILLE	74.64
01-30	1030600006	CARROLL HUBBARD	01/13/81-01/18/81	HOTEL ACCOMMODATIONS FOR MEMBER AND ONE STAFFER, TOM PRUETT HILTON AIRPORT INN, NASHVILLE	340.00
01-31	1033470030	(EQUIPMENT ALLOWANCE CHARGED)	01/01/81-01/31/81	WASHINGTON-NASHVILLE-WASHINGTON VIA AMERICAN AIRLINES	1,175.43
01-31	1033470030	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/31/81	WASHINGTON-NASHVILLE-WASHINGTON VIA AMERICAN AIRLINES	1,002.38
02-08	1038700031	XEROX CORPORATION	01/16/81	CHARGE FOR OVERAGE ON XEROX MACHINE COPIES	187.47
02-08	1038800033	OFFICE OF RECORDS AND REGISTRATION	01/06/81	HON. CARROLL HUBBARD	24.00
02-11	1041820029	MARY LEE DUNCAN	01/16/81	REIMB FOR PAYMENT OF COPIES FOR HENDERSON FIELD OFFICE	6.00
02-11	1041820027	SOUTH CENTRAL BELL	01/05/81	TELEPHONE SERVICE, PADUCAH FIELD OFFICE	143.42
02-11	1041820028	SOUTH CENTRAL BELL	01/05/81	TELEPHONE SERVICE, HENDERSON FIELD OFFICE	29.65
02-17	1048600024	CARROLL HUBBARD	01/26/81	REIMBURSEMENT FOR ONE YEAR SUBSCRIPTIONS TO THE COURIER-JOURNAL AND LOUISVILLE TIMES (DAILY AND SUNDAY)	139.20
02-17	1048600029	BEVERLY HOOPER	01/26/81-07/26/81	REIMBURSEMENT FOR PAYMENT OF SIX MONTHS SUBSCRIPTION RENEWAL TO THE GLEANER FOR THE HENDERSON FIELD OFC.	26.60
02-17	1048620028	CARROLL HUBBARD	01/19/81	REIMBURSEMENT FOR ONE YEAR SUBSCRIPTION TO THE MESSENGER, MADISONVILLE, RENEWAL FOR PADUCAH DIST OFC.	54.00
02-17	1048600028	BEVERLY HOOPER	12/31/80-12/31/81	REIMBURSEMENT FOR PAYMENT OF ONE YEAR BOX RENT FOR THE HENDERSON FIELD OFFICE	22.00
02-17	1048600030	MARY L DUNCAN	12/28/80-03/28/81	REIMBURSEMENT FOR PAYMENT OF THREE MONTHS SUBS RENEWAL TO THE EVANSVILLE COURIER FOR THE HENDERSON OFC.	20.60
02-17	1048600031	THOMAS EVERETT PRUETT	12/26/80-12/27/80	DIST MI-PRINCETON-PADUCAH-HENDERSON-HOPKINSVILLE-MAYFIELD-BEAVER DAM-HEND-PAD PRINCETON 607 @ 24 TOLL	147.68
02-17	1048600032	THOMAS EVERETT PRUETT	12/27/80-12/28/80	HOTEL ACCOMMODATIONS HOLIDAY INN, PADUCAH	29.48

02-17	1048600033	SHIRLEY CARTER	01/12/81	MILEAGE HOPKINSVILLE-NASHVILLE AIRPORT-PADUCAH-HOPKINSVILLE 340 MI AT 24	81.60
02-17	1048600034	SHIRLEY CARTER	01/13/81	MILEAGE HOPKINSVILLE-RUSSELLVILLE 85 MI AT 24 AND RETURN	20.40
02-17	1048600035	FRANK DWAIN MCINTOSH	01/13/81	MILEAGE MURRAY TO DRAFENSVILLE (MARSHALL COUNTY HIGH SCHOOL) AND RETURN 54 MI AT 24	12.96
02-17	1048600036	FRANK DWAIN MCINTOSH	01/14/81	MILEAGE MURRAY TO PADUCAH AND RETURN 133 MI AT 24	31.92
02-17	1048600037	FRANK DWAIN MCINTOSH	01/15/81	MILEAGE MURRAY TO PADUCAH TO MURRAY 102 MI AT 24	24.48
02-17	1048600038	FRANK DWAIN MCINTOSH	01/16/81	MILEAGE MURRAY TO PADUCAH AND RETURN 102 MI AT 24	24.48
02-17	1048600039	FRANK DWAIN MCINTOSH	01/17/81	MILEAGE MURRAY TO KY DAM VILLAGE AND RETURN 68 MI AT 24	16.32
02-17	1048620007	FRANK DWAIN MCINTOSH	01/19/81	MILEAGE MURRAY TO PADUCAH TO SMITHLAND TO MAYFIELD TO MURRAY 142 MI TOLLS	34.58
02-17	1048620008	FRANK DWAIN MCINTOSH	01/20/81	MILEAGE MURRAY TO PADUCAH AND RETURN 102 MI	24.48
02-17	1048620009	FRANK DWAIN MCINTOSH	01/20/81	MILEAGE MURRAY TO PADUCAH AND RETURN 102 MI	24.48
02-17	1048620010	FRANK DWAIN MCINTOSH	01/21/81	MILEAGE MURRAY TO HICKMAN TO BARDWELL TO WICKLIFFE TO PADUCAH TO MURRAY 148 MI	29.04
02-17	1048620011	FRANK DWAIN MCINTOSH	01/22/81	MILEAGE MURRAY TO PADUCAH AND RETURN 102 MI	24.48
02-17	1048620012	THOMAS EVERETT PRIETT	01/23/81	MILEAGE MURRAY TO BARDWELL TO CLINTON TO MURRAY 121 MI	35.52
02-17	1048620013	THOMAS EVERETT PRIETT	12/28/80	GASOLINE EXPENSE HOPKINSVILLE, KY	14.00
02-17	1048620014	THOMAS EVERETT PRIETT	12/28/80	GAS EXPENSE ST. MATTHEWS, KY	20.50
02-17	1048620015	THOMAS EVERETT PRIETT	12/28/80	GAS EXPENSE SPEEDWAY PRINCETON, KY	18.60
02-17	1048620016	THOMAS EVERETT PRIETT	01/21/81	MEAL, JERRY'S RESTAURANT BOWLING GREEN, KY	7.35
02-17	1048620017	THOMAS EVERETT PRIETT	01/21/81	PARKING FEE, NASHVILLE AIRPORT	2.50
02-17	1048620018	THOMAS EVERETT PRIETT	01/21/81	PARKING FEE, NASHVILLE AIRPORT	2.50
02-17	1048620019	THOMAS EVERETT PRIETT	01/18/81	GAS EXPENSE HOPKINSVILLE, KY	9.00
02-17	1048620020	THOMAS EVERETT PRIETT	01/14/81	GAS EXPENSE PADUCAH, KY	16.00
02-17	1048620021	THOMAS EVERETT PRIETT	01/16/81	GAS EXPENSE EVANSVILLE, IND	2.25
02-17	1048620022	THOMAS EVERETT PRIETT	01/16/81	MEAL, HOLIDAY INN, HOPKINSVILLE, KY	70.37
02-17	1048620023	THOMAS EVERETT PRIETT	01/21/81-01/23/81	MEAL, HOLIDAY INN, HOPKINSVILLE, KY	2.25
02-17	1048620024	THOMAS EVERETT PRIETT	01/13/81-01/19/81	OFFEL ACCOMMODATIONS, HOLIDAY INN, PRINCETON, HOLIDAY INN, PADUCAH	67.44
02-17	1048620025	THOMAS EVERETT PRIETT	01/13/81-01/13/81	HOTEL, MILEAGE PRINCETON-NASHVILLE-BENTON-PRINCETON 281 MI AT 24	2.50
02-17	1048620026	THOMAS EVERETT PRIETT	01/12/81-01/14/81	PARKING FEES, NASHVILLE AIRPORT	40.10
02-17	1048620027	THOMAS EVERETT PRIETT	01/13/81-01/14/81	HOTEL ACCOMMODATIONS AND MEAL, HOLIDAY INN, PADUCAH	5.40
02-17	1048620028	THOMAS EVERETT PRIETT	01/03/81-01/16/81	MEAL, HOLIDAY INN, HOPKINSVILLE	2.68
02-17	1048620029	THOMAS EVERETT PRIETT	01/22/81	PARKING FEE, NASHVILLE AIRPORT	1.50
02-17	1048620030	THOMAS EVERETT PRIETT	01/25/81	MEAL, SKY CHEFS, NASHVILLE AIRPORT	1.55
02-17	1048660023	GSA, ORD, FINANCE DIVISION	12/18/80	ONE MONTH SERVICE FOR MADISONVILLE FIELD OFFICE	24.35
02-17	1048660025	C & P TELEPHONE	12/16/81	ONE MONTH SERVICE FOR MADISONVILLE FIELD OFFICE	64.32
02-17	1048660026	CARROLL HUBBARD	12/01/80-12/31/80	LONG DISTANCE TELEPHONE SERVICE FOR WASHINGTON OFFICE	110.51
02-17	1048660027	GSA, ORD, FINANCE DIVISION	01/10/81	REIMBURSEMENT FOR PAYMENT OF TELEPHONE BILL FOR MAYFIELD, KY FIELD OFFICE FOR ONE MONTH	27.33
02-17	1049720005	CANTRELL/OUTTER PRINTING, INC.	01/18/81	PTS SERVICE EQUIPMENT	24.35
02-18	1049720005	CARROLL HUBBARD	01/27/81	PRINTING OF FEBRUARY 1, 1981 NEWSLETTER	3,987.91
02-18	1049720001	DEBBIE COX	01/27/81	REIMBURSEMENT FOR TWO MONTHS SUBSCRIPTION TO THE COURIER-JOURNAL - THE LOUISVILLE TIMES FOR	8.80
02-18	1049720009	CARROLL HUBBARD	01/23/81	REIMBURSEMENT FOR ONE MONTH SUBSCRIPTION TO THE MESSENGER FOR THE MADISONVILLE FIELD OFFICE	4.00
02-18	1049720004	CARROLL HUBBARD	01/23/81	IN-DISTRICT GAS EXPENSE PADUCAH, KY	16.90
02-18	1049720006	U.S. CAPITOL HISTORICAL SOCIETY	01/23/81-01/25/81	HOTEL ACCOMMODATIONS HOLIDAY INN, PADUCAH, KY	13.23
02-18	1049720007	KENTUCKY FLYING SERVICE, INC	01/26/81	800 CALENDARS AT 53¢ EACH	434.00
02-18	1049720008	CARROLL HUBBARD	01/23/81	BUGHT FROM LOUISVILLE TO PADUCAH, KENTUCKY	400.70
02-18	1049720002	GSA, ORD, FINANCE DIVISION	01/25/81	PADUCAH, KY TO WASHINGTON, DC VIA ILLINOIS/TWA	173.00
02-19	1050820024	CARROLL HUBBARD	01/18/81	PTS EQUIPMENT CHARGE FOR PADUCAH FIELD OFFICE	24.05
02-19	1050820025	CARROLL HUBBARD	01/24/81	TOLLS	3.25
02-19	1050820026	CARROLL HUBBARD	01/24/81	INDISTRICT GAS EXPENSE BEAVER DAM, KY	13.50
02-19	1050830001	CARROLL HUBBARD	01/31/81	BREAKFAST AND LUNCH WITH CONSTITUENTS HOLIDAY INN, HOPKINSVILLE	22.32
02-19	1050830004	FRANK DWAIN MCINTOSH	02/17/81	TOLLS	20
02-19	1050830006	FRANK DWAIN MCINTOSH	02/09/81-02/10/81	HOTEL ACCOMMODATIONS QUALITY INN, CAPITOL HILL AND ONE EVENING MEAL	296.25
02-19	1050830008	CARROLL HUBBARD	02/11/81	HOTEL ACCOMMODATIONS FOR DISTRICT LEASED CAR CROSS STANDARD STATION MURRAY, KY	20.00
02-19	1050830009	CARROLL HUBBARD	02/13/81	BREAKFAST AND LUNCH WITH CONSTITUENTS PADUCAH HOLIDAY INN	20
02-19	1050830010	CARROLL HUBBARD	02/13/81	BREAKFAST AND LUNCH WITH CONSTITUENTS PADUCAH HOLIDAY INN	21.32
02-19	1050830011	CARROLL HUBBARD	02/12/81-02/14/81	HOTEL ACCOMMODATIONS FOR STAFF MEMBER TOM PRUETT HOLIDAY INN, PADUCAH	60.48
02-19	1050830012	CARROLL HUBBARD	02/17/81-02/18/81	HOTEL ACCOMMODATIONS FOR MEMBER AND STAFFER TOM PRUETT-HOLIDAY INN, NORTH NASHVILLE	70.08
02-19	1050830013	XEROX CORPORATION	11/28/80-12/29/80	OVERAGE CHARGE FOR XEROX COPIES	54.73

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount (\$)
02-19	1050820022	SOUTH CENTRAL BELL	01/22/81	TELEPHONE INSTALLATION AND SERVICE FOR NEW HOPKINSVILLE, KY FIELD OFFICE	220.40
02-19	1050820023	CARROLL HUBBARD	01/30/81-02/01/81	WASHINGTON-EVANSVILLE, LOUISVILLE-WASHINGTON VIA EASTERN AIRLINES	338.00
02-19	1050830011	CARROLL HUBBARD	02/17/81-02/18/81	WASHINGTON-NASHVILLE-WASHINGTON VIA AMERICAN AIRLINES	340.00
02-19	1050830014	CARROLL HUBBARD	02/12/81-02/14/81	WASHINGTON-NASHVILLE-PADUCAH-LOUISVILLE-WASHINGTON VIA AMERICAN/ALLEGHENY/PIED	339.00
02-19	1050830003	FRANK DWAIN MCINTOSH	02/08/81-02/11/81	NASHVILLE-WASHINGTON-NASHVILLE VIA AMERICAN AIRLINES	272.00
02-19	1050830005	FRANK DWAIN MCINTOSH	02/08/81-02/11/81	PARKING FEE, NASHVILLE AIRPORT	8.00
02-19	1050720026	COMPUTER SERVICES, INC	02/01/81-02/28/81	COMPUTER SERVICES	70.00
02-23	1054090020	ALANTHUS DATA COMMUNICATIONS CORP.	01/01/81-01/31/81	COMPUTER SERVICES	55.00
02-26	1057540018	TOM MCCARTHY STUDIO	01/22/81	PICTURE FOR OFFICE FILE AND NEWSLETTER	25.75
02-26	1057540020	CARROLL HUBBARD	01/27/81-03/31/81	REIMBURSEMENT FOR SUBSCRIPTION OF N.Y. TIMES (DAILY) FOR JAN-FEB-MARCH FOR WASHINGTON OFFICE	31.25
02-26	1057540012	CARROLL HUBBARD	01/22/81	REIMBURSEMENT FOR BREAKFAST & LUNCHEON WITH CONSTITUENTS	75.66
02-26	1057540013	CARROLL HUBBARD	01/23/81	REIMBURSEMENT FOR BREAKFAST & LUNCHEON WITH CONSTITUENTS - THE HUT & THE COFFEE SHOP	71.15
02-26	1057540015	JOHN HUFFMAN	01/05/81-01/23/81	REIMBURSEMENT FOR BREAKFAST & LUNCHEON WITH CONSTITUENTS - THE HUT & THE COFFEE SHOP	67.20
02-26	1057540014	FRANK DWAIN MCINTOSH	01/26/81	REIMBURSEMENT FOR BREAKFAST & LUNCHEON WITH CONSTITUENTS - THE HUT & THE COFFEE SHOP	22.48
02-26	1057540016	FRANK DWAIN MCINTOSH	01/28/81-01/30/81	TRIP ON TRIP FROM MURRAY TO PADUCAH AND RETURN - 102 MI @ .24 PER MILE	44.83
02-26	1057540017	RAMADA INN	01/15/81	GASOLINE EXPENSE - PADUCAH AND MURRAY, KY	85.26
02-27	1058460015	CARROLL HUBBARD	01/29/81	REIMBURSEMENT FOR ONE YEAR RENEWAL OF SUBSCRIPTION TO THE JOURNAL ENTERPRISE OF PROVIDENCE, KY	9.00
02-27	1058460016	CARROLL HUBBARD	02/07/81	REIMBURSEMENT FOR ONE YEAR RENEWAL OF SUBSCRIPTION TO KENTUCKY NEW ERA OF HOPKINSVILLE, KY	45.84
02-27	1058460011	ALLAN RHODES, INC.	01/26/81	ONE MONTH LEASE PAYMENT FOR AUTOMOBILE USED FOR 1ST DISTRICT CONGRESSIONAL TRAVEL	312.90
02-27	1058460012	FRANK DWAIN MCINTOSH	02/02/81-02/05/81	TRIP ON TRIP FROM MURRAY TO PADUCAH-MURRAY-MURRAY-MAYFIELD-PADUCAH-MURRAY-MURRAY-PADUCAH-MURRAY	73.88
02-27	1058460013	FRANK DWAIN MCINTOSH	02/07/81	GASOLINE EXPENSE - MURRAY, KY	22.00
02-27	1058460014	FRANK DWAIN MCINTOSH	02/05/81	GASOLINE EXPENSE (LEASED DISTRICT CAR) PADUCAH, KY	15.00
02-27	1058460017	HOPKINSVILLE SIGN COMPANY	02/03/81	SIGN FOR HOPKINSVILLE KY FIELD OFFICE	393.75
02-27	1058460018	DEBBIE COX	01/31/81	MILEAGE: MADISONVILLE & RETURN (60 MI @ .24)	14.40
02-28	1061610021	(GOWPERT ALLOWANCE CHARGED)	02/01/81-02/28/81	MILEAGE: MADISONVILLE & RETURN (60 MI @ .24) TOLLS	1,137.86
02-28	1058890246	KWIK-PIK MARKETS, INC	02/01/81	145 E. CENTER ST MADISONVILLE KY 42431	190.00
02-28	1058890247	CITY OF HENDERSON	02/01/81	HENDERSON MUNICIPAL CENTER HENDERSON KY 42431	200.00
02-28	1058890248	DAN & SHIRLEY CARTER	02/01/81	HENDERSON MUNICIPAL CENTER HENDERSON KY 42431	190.00
02-28	1061600007	(STATIONERY ALLOWANCE CHARGED)	02/01/81-02/28/81	HOPKINSVILLE, KY	763.61
03-04	1063320013	ARNOLD LYNCH	01/23/81	MILEAGE: HOPKINSVILLE-GILBERTSVILLE AND RETURN (120 MI) @ .24 PER MILE	28.80
03-04	1063320014	ARNOLD LYNCH	01/23/81	MILEAGE: HOPKINSVILLE-PEMBROKE-GREENVILLE-LOUISVILLE-HOPKINSVILLE (355 MI) @ .24 PER MI. TOLLS	87.00
03-04	1063320015	THOMAS EVERETT PRIETT	01/31/81-02/01/81	1.60:	180.48
03-04	1063320011	SOUTH CENTRAL BELL	01/30/81	MILEAGE: PRINCETON-EVANSVILLE-HOPKINSVILLE-PRINCETON-MAYFIELD-PADUCAH-MADISONVILLE-HOPKINSVILLE-NASH-PR	153.00
03-04	1063320012	SOUTH CENTRAL BELL	01/05/81-02/05/81	ONE MONTH TELEPHONE CHARGES FOR PADUCAH FIELD OFFICE	29.65
03-05	1064500018	THOMAS EVERETT PRIETT	02/05/81	ONE MONTH TELEPHONE CHARGES FOR HENDERSON FIELD OFFICE	55.20
03-05	1064500019	THOMAS EVERETT PRIETT	02/12/81	MILEAGE: PRINCETON/CAOZ/KENTUCKY DAM/PADUCAH/MAYFIELD/PADUCAH/PRINCETON (230 MILES)	60.96
03-06	1065750019	CARROLL HUBBARD	03/01/81-02/18/81	MILEAGE: PRINCETON - HOPKINSVILLE - NASHVILLE - PRINCETON (234 MILES)	8.40
03-06	1065750020	C & P TELEPHONE	03/01/81-03/31/82	REIMBURSEMENT FOR ONE YEAR RENEWAL SUBSCRIPTION TO THE STURGIS NEWS	116.91
03-07	1066410020	CARROLL HUBBARD	03/01/81-03/31/82	LONG-DISTANCE TELEPHONE SERVICE FOR WASHINGTON OFFICE	8.40
03-07	1066410024	THE KIPLINGER WASHINGTON EDITORS	02/19/81-02/19/82	REIMBURSEMENT FOR ONE YEAR RENEWAL SUBSCRIPTION OF THE GLEANER, HENDERSON, KY (3/31/81 - 3/31/82)	51.15
03-07	1066410024	THE KIPLINGER WASHINGTON EDITORS	02/19/81-02/19/82	ONE YEAR SUB. TO THE WASHINGTON LETTER FOR THE MEMBER	42.00

03-07	1066410022	CARROLL HUBBARD	02/22/81	BREAKFAST & LUNCH WITH CONSTITUENTS - KENTUCKY DAM VILLAGE-BREAKFAST HOLIDAY INN, HOPKINSVILLE-LUNCH	139.40
03-07	1066410023	CARROLL HUBBARD	02/21/81-02/22/81	HOTEL ACCOMMODATIONS - KEN BAR RESORT, GILBERTSVILLE	29.99
03-07	1066760024	THOMAS EVERETT PRUETT	02/21/81-02/22/81	MIILEAGE: PRINCETON-NASHVILLE-KY, DAM-PRINCETON (2-21), PRINCETON-KY, DAM-HOPKINSVILLE-PRINCETON 429 MI.	102.96
03-07	1066760025	THOMAS EVERETT PRUETT	02/23/81	MIILEAGE: PRINCETON-PADUCAH-PRINCETON 106 MILES AT 24¢ PER MILE	25.44
03-07	1066410021	CARROLL HUBBARD	02/21/81-02/22/81	WASHINGTON-NASHVILLE-WASHINGTON VIA MAERICAN AIRLINES, PARKING FEES-NASHVILLE AIRPORT	340.50
03-09	1068220024	SOUTH CENTRAL BELL	02/16/81-03/16/81	ONE MONTH TELEPHONE SERVICE FOR MADISONVILLE FIELD OFFICE	89.56
03-10	1069480011	CANTRELL/CUTLER PRINTING, INC	12/26/80	PRINTING OF DECEMBER, 1980 NEWSLETTER	1,520.00
03-10	1069480013	DEBBIE COX	02/25/81	REIMBURSEMENT FOR PAYMENT OF ONE MONTH SUBSCRIPTION TO THE MESSENGER IN MADISONVILLE	4.00
03-10	1069480019	CARROLL HUBBARD	03/03/81-03/03/82	REIMBURSEMENT FOR PAYMENT OF ONE YEAR RENEWAL OF SUBSCRIPTION TO FULTON DAILY LEADER	21.50
03-10	1069480015	CARROLL HUBBARD	02/26/81-02/28/81	HOTEL ACCOMMODATIONS FOR MEMBER RAMADA INN, HENDERSON F/ MBR & 1 STAFFER, T. PRUETT-RAMADA, MADISONVILLE	106.73
03-10	1069480016	CARROLL HUBBARD	02/26/81-02/27/81	TOLLS & GASOLINE EXPENSE AT MADISONVILLE - TOLLS, GAS	17.75
03-10	1069480017	FRANK DWAIN MCINTOSH	02/17/81-02/24/81	(CASH), GAS FOR DISTRICT LEASED CAR	71.02
03-10	1069480018	THOMAS EVERETT PRUETT	02/26/81	MIILEAGE: PRINCETON-NASHVILLE-GILBERTSVILLE-MADISONVILLE-HENDERSON-PRINCETON 479 MI @ 24	114.96
03-10	1069480021	ELAINE ALLEN	02/13/81	MIILEAGE - PADUCAH-MAYFIELD-MURRAY-PADUCAH (101 MI @ 24)	24.24
03-10	1069480020	ELAINE ALLEN	01/25/81	REIMBURSEMENT FOR PARKING FEE AT PADUCAH AIRPORT	1.60
03-10	1069550025	MARY L DUNCAN	02/27/81	REIMBURSEMENT FOR GASOLINE EXPENSE AND TOLLS, OFFICIAL BUSINESS	16.93
03-10	1069480022	SOUTH CENTRAL BELL	02/10/81	ONE MONTH SERVICE ON MAYFIELD OFFICE PHONE BILL	27.33
03-10	1069480014	CARROLL HUBBARD	02/26/81-02/28/81	WASHINGTON-NASHVILLE-PADUCAH-WASHINGTON VIA AMERICAN/AIR ILLINOIS/TWA	403.00
03-10	1069480012	ALANTHUS DATA COMMUNICATIONS CORP	02/01/81-02/28/81	COMPUTER SERVICES	55.00
03-10	1069480023	GSA, OAD, FINANCE DIVISION	02/18/81	FTS SERVICE	24.35
03-11	1070950010	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/81-01/31/81	LOCAL TELEPHONE SERVICE	220.35
03-12	1071690014	CARROLL HUBBARD	03/05/81	REIMBURSEMENT FOR PAYMENT FOR ONE YEAR RENEWAL OF THE LIVINGSTON LEDGER FOR PADUCAH FIELD OFFICE	8.00
03-12	1071330010	ELAINE ALLEN	02/27/81	REIMBURSEMENT FOR ONE MONTH DELIVERY OF PADUCAH SUN FOR PADUCAH FIELD OFFICE	4.75
03-12	1071330012	THOMAS EVERETT PRUETT	02/13/81	MEALS, PADUCAH HOL INN	17.33
03-12	1071330013	THOMAS EVERETT PRUETT	02/26/81	NASHVILLE AIRPORT PARKING FEE	.50
03-12	1071330014	THOMAS EVERETT PRUETT	01/13/81-02/27/81	TOLLS	4.30
03-12	1071690015	SOUTH CENTRAL BELL	02/22/81	ONE MONTH TELEPHONE SERVICE FOR HOPKINSVILLE FIELD OFFICE	62.51
03-13	1072410011	COMPUTER DEVICES, INC	03/01/81-03/31/81	COMPUTER SERVICES	70.00
03-19	1078460018	ALLAN RHODES INC.	02/26/81	SERVICE ON DISTRICT LEASED CAR	24.03
03-19	1078460019	ALLAN RHODES INC.	02/26/81	ONE MONTH LEASE PAYMENT FOR DISTRICT LEASED CAR	312.90
03-19	1078460020	FRANK DWAIN MCINTOSH	02/27/81-03/05/81	GASOLINE EXPENSE - DISTRICT CAR, MADISONVILLE (2/27) MURRAY (3/2-3/5)	66.00
03-19	1078460021	FRANK DWAIN MCINTOSH	02/27/81	TOLLS	1.30
03-19	1078460022	CARROLL HUBBARD	03/07/81	BREAKFAST WITH CONSTITUENTS, RUSSELLVILLE RESTAURANT & MOTEL	49.14
03-19	1078460023	MARY L DUNCAN	02/11/81	XEROX COPIES FOR HENDERSON FIELD OFFICE	1.50
03-19	1078460024	CARROLL HUBBARD	03/04/81	REIMBURSEMENT FOR SEMINAR REGISTRATION FEE FOR 3/17/81 - MADISONVILLE, KY (AGRICULTURE CONFERENCE)	20.00
03-19	1078460027	CARROLL HUBBARD	03/06/81-03/07/81	HOTEL ACCOMMODATIONS FOR MEMBER & STAFFER DWAIN MCINTOSH - TOWN MOTEL, RUSSELLVILLE	42.00
03-19	1078460028	CARROLL HUBBARD	03/06/81-03/07/81	GASOLINE EXPENSE - RUSSELLVILLE, OWENSBORO	39.25
03-19	1078460029	CARROLL HUBBARD	03/07/81	TOLLS	3.30
03-19	1078460030	CARROLL HUBBARD	03/06/81	DINNER WITH CONSTITUENTS, RED CARPET INN - BOWLING GREEN, KY	43.85
03-19	1078460026	CARROLL HUBBARD	03/06/81-03/08/81	DC-NASHVILLE-PADUCAH-DC VIA AMERICAN/AIR ILLINOIS	484.00
03-19	1078460025	GSA, OAD, FINANCE DIVISION	02/18/81	FTS SERVICE - PADUCAH FIELD OFFICE	24.05
03-20	1079510018	CANTRELL/CUTLER PRINTING, INC	03/09/81	PRINTING OF MARCH QUESTIONNAIRE	3,975.37
03-20	1079510019	FRANK DWAIN MCINTOSH	03/06/81-03/09/81	MIILEAGE: MURRAY TO RUSSELLVILLE & RETURN (194 MILES) - MURRAY TO SMITHLAND & RETURN (110 MILES) - TOLLS	74.21
03-20	1079510020	FRANK DWAIN MCINTOSH	03/10/81-03/11/81	GASOLINE EXPENSE FOR DISTRICT LEASED CAR - PADUCAH AND LAKE CITY, KY	43.35
03-20	1079510025	MICHAEL W JEANNETTE	03/07/81	GASOLINE EXPENSE - BOWLING GREEN, KY	4.50
03-20	1079510026	MICHAEL W JEANNETTE	03/07/81	MEAL - RUSSELLVILLE RESTAURANT & MOTEL	3.26
03-20	1079510027	MICHAEL W JEANNETTE	03/06/81-03/08/81	MIILEAGE: BOWLING GREEN/NASHVILLE/BOWLING GREEN/NASHVILLE/BOWLING GREEN - 320 MILES @ .24 PER MILE	76.80
03-20	1079510021	SOUTH CENTRAL BELL	03/05/81	ONE MONTH TELEPHONE SERVICE AND BILL FOR PADUCAH FIELD OFFICE	151.52
03-20	1079510022	SOUTH CENTRAL BELL	03/05/81	ONE MONTH TELEPHONE SERVICE AND BILL FOR HOPKINSVILLE FIELD OFFICE	29.65

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No	Payee	Service dates	Description	(\$)	Amount
03-20	1079510023	MICHAEL W JEANNETTE	03/05/81-03/08/81	WASHINGTON/NASHVILLE/WASHINGTON VIA AMERICAN AIRLINES	286.00	
03-20	1079510024	MICHAEL W JEANNETTE	03/05/81-03/08/81	PARKING FEE NATIONAL AIRPORT/DC & NASHVILLE AIRPORT	13.50	
03-23	1082810015	CARROLL HUBBARD	03/19/81	REMB FOR PHOTO FOR OFFICE FILE AND NEWSLETTER	25.75	
03-23	1082810016	CARROLL HUBBARD	03/19/81	PARKING FEE NASHVILLE AIRPORT GASOLINE EXPENSE HOPKINSVILLE	30.00	
03-23	1082810018	MICHAEL W JEANNETTE	03/14/81	REMB FOR NEW MICROPHONE FOR OFFICE TAPE RECORDER	1.00	
03-23	1082810019	CARROLL HUBBARD	03/14/81	WASHINGTON/NASHVILLE/PADUCAH WASHINGTON, VIA AMERICAN/AIR ILLINOIS/BRANIFF	16.16	
03-25	108310001	GENERAL SERVICES ADMINISTRATION	03/14/81-03/15/81	PADUCAH KY 00000	350.00	
03-25	1084430067	GENERAL SERVICES ADMINISTRATION	01/01/81-03/31/81	REIMBURSEMENT FOR 3 MONTHS SUBSCRIPTION TO THE PADUCAH SIM FOR WASHINGTON OFFICE	823.00	
03-25	1086370017	CARROLL HUBBARD	03/01/80-12/31/80	PADUCAH KY 00000	16.00	
03-27	1086370018	CARROLL HUBBARD	03/16/81-06/16/81	REIMBURSEMENT FOR ONE YEAR RENEWAL OF THE CRITTENDEN PRESS FOR PADUCAH DISTRICT OFFICE	8.75	
03-27	1086370019	THOMAS EVERETT PRUETT	03/15/81-03/15/82	LOUISVILLE-OWENSBORO VIA AIR KENTUCKY IN-DISTRICT TRAVEL	42.00	
03-27	1086370020	CARROLL HUBBARD	02/27/81	IN DISTRICT GASOLINE EXPENSE BENTON AND HOPKINSVILLE	32.60	
03-27	1086370021	CARROLL HUBBARD	03/21/81	TOLLS	45	
03-27	1086370012	CARROLL HUBBARD	02/21/81-03/22/81	HOTEL ACCOMMODATIONS HILTON AIRPORT INN-NASHVILLE	42.39	
03-27	1086370008	SOUTH CENTRAL BELL	03/20/81-03/22/81	TELEPHONE SERVICE FOR ONE MONTH FOR MAYFIELD OFFICE	28.76	
03-30	1086590263	KWIK-PIK MARKETS INC	03/20/81-03/22/81	WASHINGTON-NASHVILLE-WASHINGTON VIA AMERICAN AIRLINES	310.00	
03-30	1086590264	CITY OF HENDERSON	03/01/81-03/30/81	145 E CENTER ST MADISONVILLE KY 42431	150.00	
03-30	1086590265	DAN & SHIRLEY CARTER	03/01/81-03/30/81	HENDERSON MUNICIPAL CENTER HENDERSON KY 42431	200.00	
03-31	1091320021	(STATIONERY ALLOWANCE CHARGED)	03/01/81-03/31/81	HOPKINSVILLE, KY	150.00	
03-31	1091330007	(STATIONERY ALLOWANCE CHARGED)	03/01/81-03/31/81	HOPKINSVILLE, KY	1,070.80	
					1,014.81	
				TOTAL	38,272.48	
ADJUSTMENTS/REFUNDS						
02-26	1078960007	TOM MCCARTHY STUDIO	01/22/81	REFUND DUE TO INCORRECT PAYMENT	(25.75)	
				TOTAL	(25.75)	

OFFICE OF THE HON. JERRY HUCKABY

Date	Voucher No	Payee	Service dates	Description	(\$)	Amount
01-02	1033500011	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/02/81	PRINTING OF SMALL CALENDARS	(23.00)	
01-02	1061510005	(STATIONERY ALLOWANCE CHARGED)	01/02/81	LONG DISTANCE TELEPHONE CHARGES FOR WASHINGTON OFFICE FOR MONTH OF NOV. 1980	(1,063.10)	
01-14	1014660027	DAVID R RAMAGE	12/15/80	HOTEL ACCOMMODATIONS FOR MEMBER WHILE ON OFFICIAL BUSINESS IN LA HOLIDAY INN, MONROE	94.50	
01-14	1014660028	C & P TELEPHONE	11/01/80-11/30/80	CHARGE FOR PRINTING OF LARGE CALENDARS	59.61	
01-16	1016720017	AMERICAN EXPRESS CO	11/22/80-11/23/80	TELEPHONE CHARGES FOR MONROE DISTRICT OFFICE	36.38	
01-17	1017430028	DAVID R RAMAGE	12/15/80	LEASE ON TERMINAL & ACOUSTIC COUPLER FOR MONTH OF NOVEMBER, 1980	364.50	
01-17	1017430032	SOUTH CENTRAL BELL	12/16/80-01/16/81	LEASE ON V-203 & COUPLER FOR MONTH OF DEC., 1980	192.18	
01-17	1017430027	XEROX CORPORATION	11/01/80-11/30/80	GASOLINE CHARGES FOR MOBILE OFFICE	144.40	
01-17	1017430029	ALANTHUS DATA COMMUNICATIONS CORP	12/01/80-12/31/80	CHARGES FOR FTS IN MONROE DISTRICT OFFICE	59.00	
01-21	1021410021	FRANK'S GULF SERVICE	12/04/80-12/20/80	TELEPHONE CHARGES FOR WATCHTOCHES DISTRICT OFFICE	82.45	
01-21	1021410022	USA, OAD, FINANCE DIVISION	12/18/80		46.20	
01-21	1021410023	SOUTH CENTRAL BELL	11/11/80-12/11/80		120.89	

01-23	1022700017	CHASE STUDIOS.....	12/18/80	131.00
01-28	1022700018	EXXON CO.....	12/29/80	28.42
01-27	10227460018	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/80-11/30/80	204.00
01-28	1028810024	THE DELHI DISPATCH.....	01/27/81-12/27/81	12.00
01-28	1028810030	RUSTON DAILY LEADER.....	01/20/81-12/31/81	42.00
01-28	1028810019	THE IMA TIMES.....	01/01/81-12/31/81	20.00
01-28	1028810020	THE EAST CARROLL DELTA NEWS.....	01/01/81-12/31/81	10.00
01-28	1028810021	THE MONROE FREE PRESS.....	01/01/81-12/31/81	9.00
01-28	1028810022	NEWSPAPERS PRODUCTION CO.....	01/01/81-12/01/81	108.00
01-28	1028810023	ALEXANDRIA DAILY TOWN TALK.....	01/01/81-12/31/81	16.00
01-28	1028810025	THE TENASAS GAZETTE.....	01/02/81-12/31/81	15.00
01-28	1028810026	THE CITIZEN.....	01/01/81-12/31/81	20.00
01-28	1028810027	THE JACKSON INDEPENDENT INC.....	01/01/81-12/31/81	15.00
01-28	1028810028	THE EAST CARROLL DELTA NEWS.....	01/01/81-12/31/81	10.00
01-28	1028810029	THE COUSHATTA CITIZEN.....	01/01/81-12/31/81	15.00
01-28	1028810031	THE CONCORDIA SENTINEL.....	01/01/81-12/31/81	23.80
01-28	1028810032	THE COLFAX CHRONICLE.....	01/01/81-12/31/81	16.00
01-28	1028820018	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/80-12/31/80	204.16
01-28	1029740024	AMERICAN EXPRESS CO.....	12/12/80-12/13/80	33.48
01-28	1029740023	AMERICAN BEACON NEWS.....	11/24/80-11/26/80	455.00
01-29	1036600006	RICHLAND BEACON NEWS.....	09/01/81-12/31/81	5.00
01-30	1036600007	RICHLAND BEACON NEWS.....	01/07/81-01/07/82	15.00
01-30	1036600008	BASTROP ENTERPRISE.....	03/01/81-12/31/81	32.50
01-30	1029880242	TREND MOBILE INC.....	01/01/81-01/30/81	445.00
01-30	1029880243	MATCHTOUCHES PARISH POLICE JURY	01/01/81-01/30/81	150.00
01-30	1029880244	CRAIN LEASING CO, INC.....	01/01/81-01/30/81	707.96
01-30	1036600010	NEWS STAR WORLD PUB. CORP.....	01/01/81-12/31/81	96.00
01-30	1036600011	RUSTON DAILY LEADER.....	01/01/81-12/31/81	36.00
01-30	1036600012	THE BERNICE NEWS JOURNAL.....	01/01/81-12/31/81	7.00
01-30	1036600013	THE BERNICE NEWS JOURNAL.....	01/01/81-12/31/81	7.00
01-30	1036600014	THE JACKSON INDEPENDENT INC.....	01/01/81-12/31/81	15.00
01-30	1036600015	WEST CARROLL GAZETTE.....	01/01/81-12/31/81	25.00
01-30	1036600016	WEST CARROLL GAZETTE.....	01/01/81-12/31/81	10.50
01-30	1036600017	CATAHOULA NEWS BOOSTER.....	01/01/81-12/31/81	15.00
01-30	1036600018	CATAHOULA NEWS BOOSTER.....	01/01/81-12/31/81	10.00
01-31	10336500014	(REDACTED ALLOWANCE CHARGED)	01/01/81-01/31/81	760.91
01-31	10334700007	(STATUTORY ALLOWANCE CHARGED)	01/01/81-01/31/81	218.65
02-08	10387700033	DEMOCRATIC STUDY GROUP.....	01/01/81-12/31/81	2,200.00
02-08	10387700034	ENVIRONMENTAL STUDY GROUP.....	01/01/81-12/31/81	700.59
02-08	10387700035	DIALCOM, INCORPORATED.....	01/01/81-01/31/81	27.00
02-11	10426500006	TERMINAL DATA CORPORATION.....	01/01/81-01/31/81	210.00
02-18	10495100448	POSTMASTER.....	02/04/81	3.50
02-19	10507200005	HOUSE RECORDING STUDIO.....	01/03/81-01/31/81	1,298.68
02-19	10507200006	NASH THRUWAYS INSURANCE AGENCY	02/15/81-02/15/82	72.00
02-19	10507200007	POSTMASTER.....	01/31/81-01/31/82	193.82
02-19	10507200008	SOUTH CENTRAL BELL.....	01/16/81-02/16/81	23.96
02-19	13507200007	C & P TELEPHONE.....	12/01/80-12/31/80	15.80
02-19	13507200009	WESTERN UNION TELEGRAPH COMPANY	12/01/80-12/31/80	95.00
02-26	10575600018	ALANTHUS DATA COMMUNICATIONS CORP.	01/01/81-01/31/81	35.00
02-26	10575600019	SMITH GRAPHICS.....	01/09/81	95.00
02-26	10575600018	SMITH GRAPHICS.....	01/16/81	35.00
02-26	10575600013	BASTROP ENTERPRISE.....	03/01/81-12/31/81	32.50
02-26	10575600032	CALDWELL WATCHMAN-PROGRESS.....	02/01/81-01/31/82	11.00
02-26	10575600012	WINN PARISH ENTERPRISE.....	01/01/81-12/31/81	12.00
01-23	1022700017	CHASE FOR OFFICIAL PHOTOGRAPHS - TRANSPARANCIES OF CONGRESSMAN		
01-27	10227460018	LOCAL TELEPHONE SERVICE.....		
01-28	1028810024	RENEWAL OF THE DELHI DISPATCH NEWSPAPER FOR THE WASHINGTON OFFICE		
01-28	1028810030	RENEWAL OF THE RUSTON DAILY LEADER NEWSPAPER FOR THE WASHINGTON OFFICE		
01-28	1028810019	RENEWAL OF THE JUNA TIMES OLLA-TULLOS SIGNAL NEWSPAPER FOR THE WASHINGTON OFFICE		
01-28	1028810020	RENEWAL OF THE EAST CARROLL DELTA NEWS NEWSPAPER FOR THE MONROE, LA OFFICE		
01-28	1028810021	RENEWAL OF THE MONROE FREE PRESS FOR THE WASHINGTON OFFICE - THE MONROE FREE PRESS IS A NEWSPAPER		
01-28	1028810022	RENEWAL OF THE SHREVEPORT TIMES NEWSPAPER FOR THE WASHINGTON OFFICE		
01-28	1028810023	RENEWAL OF THE ALEXANDRIA DAILY TOWN TALK NEWSPAPER FOR THE WASHINGTON OFFICE		
01-28	1028810025	RENEWAL OF THE TENASAS GAZETTE NEWSPAPER FOR THE WASHINGTON OFFICE		
01-28	1028810026	RENEWAL OF THE CITIZEN NEWSPAPER FOR THE WASHINGTON OFFICE		
01-28	1028810027	RENEWAL OF THE JACKSON INDEPENDENT NEWSPAPER FOR THE WASHINGTON OFFICE		
01-28	1028810028	RENEWAL OF THE EAST CARROLL DELTA NEWS NEWSPAPER FOR THE WASHINGTON OFFICE		
01-28	1028810029	RENEWAL OF THE COUSHATTA CITIZEN FOR THE WASHINGTON OFFICE		
01-28	1028810031	RENEWAL OF THE CONCORDIA SENTINEL NEWSPAPER FOR THE WASHINGTON OFFICE		
01-28	1028810032	RENEWAL OF THE COLFAX CHRONICLE NEWSPAPER FOR THE MONROE, LA OFFICE		
01-28	1029740024	LOCAL TELEPHONE SERVICE.....		
01-28	1029740023	HOTEL ACCOMMODATIONS FOR MEMBER WHILE ON OFFICIAL BUSINESS IN DISTRICT		
01-29	1036600006	R/T AIRFARE FOR MEMBER, WASH. MONROE, LA, NEW ORLEANS, LA, WASH ON OFFICIAL BUSINESS		
01-30	1036600007	RENEWAL OF THE RICHLAND BEACON NEWS NEWSPAPER FOR THE MONROE OFFICE		
01-30	1036600008	RENEWAL OF THE RICHLAND BEACON NEWS NEWSPAPER FOR THE WASHINGTON OFFICE		
01-30	1029880242	SUITE 'J', 1200 N. EIGHTEENTH MONROE LA 71201		
01-30	1029880243	OLD MATCHTOUCHES PARRISH COURTHOUSE BLDG MATCHTOUCHES LA 71457		
01-30	1029880244	MOBILE 00000		
01-30	1036600010	RENEWAL OF THE NEWS STAR WORLD NEWSPAPER FOR THE WASHINGTON OFFICE		
01-30	1036600011	RENEWAL OF THE RUSTON DAILY LEADER NEWSPAPER FOR THE MONROE OFFICE		
01-30	1036600012	RENEWAL OF THE BERNICE NEWS JOURNAL NEWSPAPER FOR THE WASHINGTON OFFICE		
01-30	1036600013	RENEWAL OF THE BERNICE NEWS JOURNAL NEWSPAPER FOR THE MONROE OFFICE		
01-30	1036600014	RENEWAL OF THE JACKSON INDEPENDENT NEWSPAPER FOR THE MATCHTOUCHES OFFICE		
01-30	1036600015	RENEWAL OF THE WEST CARROLL GAZETTE FOR THE WASHINGTON OFFICE		
01-30	1036600016	RENEWAL OF THE WEST CARROLL GAZETTE FOR THE MONROE OFFICE		
01-30	1036600017	RENEWAL OF THE CATAHOULA NEWS BOOSTER FOR THE WASHINGTON OFFICE		
01-30	1036600018	RENEWAL OF THE CATAHOULA NEWS BOOSTER NEWSPAPER FOR THE MONROE OFFICE		
01-31	10336500014	LEGISLATIVE RESEARCH SERVICES FOR 1981		
01-31	10334700007	LEGISLATIVE RESEARCH SERVICES FOR 1981		
02-08	10387700033	COMPUTER SERVICES FOR MONTH OF JAN, 1981		
02-08	10387700034	LEASE ON SOUND ENCLOSURE & WORKSTATION FOR MONTH OF JAN, 1981		
02-11	10426500006	OFFICIAL RECORDING SERVICES		
02-18	10495100448	INSURANCE PREMIUM FOR 1978 GMC MIDAS-MINI MOTOR HOME USED BY MEMBER AS MOBILE OFFICE WHILE IN DISTRICT		
02-19	10507200005	POST OFFICE BOX RENT FOR 1 YEAR IN MATCHTOUCHES		
02-19	10507200006	TELEPHONE CHARGES FOR MONROE DISTRICT OFFICE		
02-19	10507200007	TELEPHONE CHARGES FOR WASHINGTON OFFICE FOR MONTH OF DECEMBER 1980		
02-19	13507200009	TELEGRAM CHARGES FOR MONTH OF DECEMBER 1980		
02-19	13507200007	LEASE ON V-203 COUPLER & COUPLER FOR MONTH OF JANUARY, 1981		
02-26	10575600018	CHARGES FOR OFFICIAL NEWSLETTER.....		
02-26	10575600019	CHARGES FOR NEWSLETTER CORRECTIONS.....		
02-26	10575600013	RENEWAL OF THE BASTROP ENTERPRISE-PROGRESS NEWSPAPER FOR THE WASHINGTON OFFICE		
02-26	10575600032	RENEWAL OF THE CALDWELL WATCHMAN-PROGRESS NEWSPAPER FOR THE WASHINGTON PAPER		
02-26	10575600012	RENEWAL OF THE WINN PARISH ENTERPRISE NEWSPAPER FOR THE WASHINGTON OFFICE		

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
02-26	1057560014	FRANK'S GOLF SERVICE	01/09/81	GASOLINE CHARGES FOR MOBILE OFFICE FOR MONTH OF JAN. 1981.	28.40	
02-26	1057560016	BETTY COLE	01/29/81	GASOLINE REIMBURSEMENT FOR TRIP FROM MONROE, LA. - SHREVEPORT, LA. FOR MEMBER	18.30	
02-26	1057560020	EXXON COMPANY, USA	12/24/80-12/27/80	GASOLINE CHARGES FOR MEMBER WHILE ON OFFICIAL BUSINESS IN DISTRICT	32.50	
02-26	1057560022	SOUTH CENTRAL BELL	12/11/80-01/11/81	TELEPHONE CHARGES FOR WATCHTOCHES DISTRICT OFFICE	57.19	
02-26	1057560021	XEROX CORPORATION	02/01/80-12/31/80	LEASE ON COMM. TERMINAL & ACOUSTIC COUPLER FOR MONTH OF DEC. 1980	144.40	
02-26	1057560017	JANE OLNEY	02/03/81	REIMBURSEMENT FOR POSTAGE CHARGES	2.15	
02-26	1057560015	GSA, OAD, FINANCE DIVISION	01/18/81	WATTS CHARGES FOR MONROE DISTRICT OFFICE FOR MONTH OF JAN. 1981.	46.20	
02-28	1061610022	EQUIPMENT ALLOWANCE CHARGED	02/01/81-02/28/81	SUITE 'J' 1200 N. EIGHTEENTH MONROE LA 71201	760.82	
02-28	1058890249	TREND HOUSE INC	02/01/81	OLD WATCHTOCHES PARRISH COURTHOUSE BLDG WATCHTOCHES LA 71457	150.00	
02-28	1058890250	WATCHTOCHES PARISH POLICE JURY	02/01/81	MOBILE 00000	676.24	
02-28	1058890251	GRAIN LEASING CO., INC.	02/01/81	RENEWAL OF THE FRANKLIN SUN NEWSPAPER FOR THE WASHINGTON OFFICE	20.00	
02-28	1059470021	THE FRANKLIN SUN	01/01/81-12/31/81	RENEWAL OF THE FRANKLIN SUN NEWSPAPER FOR THE MONROE OFFICE	11.00	
02-28	1059470023	THE COLEAX CHRONICLE	01/01/81-12/31/81	RENEWAL OF THE COLEAX CHRONICLE NEWSPAPER FOR THE WASHINGTON OFFICE	10.00	
02-28	1059470024	THE MADISON JOURNAL	01/01/81-12/31/81	RENEWAL OF THE MADISON JOURNAL NEWSPAPER FOR THE WASHINGTON OFFICE	10.00	
02-28	1059470025	THE MADISON JOURNAL	01/01/81-12/31/81	RENEWAL OF THE MADISON JOURNAL NEWSPAPER FOR THE MONROE OFFICE	10.00	
02-28	1061600031	STATIONERY ALLOWANCE CHARGED	02/01/81-02/28/81	MEAL W. CONSTITUENTS WHILE ON OFFICIAL BUSINESS IN DISTRICT	2,067.28	
03-04	1063650011	AMERICAN EXPRESS CO	01/30/81	DELTA AIRLINES P/T WASHINGTON-SHREVEPORT	60.00	
03-04	1063650011	AMERICAN EXPRESS CO	12/12/80-12/14/80	DELTA AIRLINES P/T WASHINGTON-SHREVEPORT	382.00	
03-04	1063650009	AMERICAN EXPRESS CO	12/19/80-12/20/80	DELTA AIRLINES P/T WASHINGTON-SHREVEPORT	382.00	
03-04	1063650010	AMERICAN EXPRESS CO	12/23/80-12/30/80	DELTA AIRLINES P/T WASHINGTON-SHREVEPORT	382.00	
03-07	1065760026	THE MONROE DISPATCH	02/01/81-12/31/81	RENEWAL OF MONROE DISPATCH NEWSPAPER FOR THE MONROE OFFICE	11.00	
03-07	1065760027	THE MONROE DISPATCH	02/01/81-12/31/81	RENEWAL OF THE MONROE DISPATCH NEWSPAPER FOR WASHINGTON OFFICE	11.00	
03-10	1069430015	DIVERSIFIED DIRECT, INC.	02/11/81	CHARGES FOR PRINTING OF OFFICIAL NEWSLETTERS	2,477.79	
03-10	1069430015	THE CITIZEN	02/01/81-02/01/82	RENEWAL OF THE CITIZEN NEWSPAPER FOR THE MONROE OFFICE	15.00	
03-10	1069430019	CONGRESSIONAL QUARTERLY, INC	04/01/81-12/31/81	RENEWAL CHARGES FOR CONG QUARTERLY SERVICES FOR 1981	270.00	
03-10	1069530011	CONGRESSIONAL RURAL CALCULUS	01/03/81-01/03/82	MEMBERS DUES FOR 1981	200.00	
03-10	1069530012	CONGRESSIONAL CLEARING HOUSE	01/03/81-01/03/82	MEMBERS DUES FOR 1981	225.00	
03-10	1069530014	OFFICE CHAIR SERVICE CO.	01/07/81-01/19/81	PURCHASE OF OFFICE SUPPLIES FOR MONROE DISTRICT OFFICE	86.97	
03-10	1069530016	RICHARD ROBERSON	01/20/81-01/30/81	REMB FOR GASOLINE CHARGES FOR MOBILE OFFICE	107.24	
03-10	1069530016	ROPE'S CAMPER CORNER, INC	01/21/81-01/27/81	CHARGES FOR WINTERIZING AND GENERAL OVERHAUL ON MOBILE OFFICE	87.80	
03-10	1069530025	JOE PENDLETON SERVICE STATION	01/21/81-01/27/81	GASOLINE CHARGES FOR MOBILE OFFICE	72.38	
03-10	1069530032	95TH NEW MEMBERS CHARGES	02/01/81-02/28/81	LEASE ON V-203 & COUPLER	25.00	
03-10	1069530020	ALANTHUS DATA COMMUNICATIONS CORP	02/01/81-02/28/81	COMPUTER SERVICES	262.33	
03-10	1069530022	DIALCOM, INCORPORATED	02/01/81-02/28/81	COMPUTER SERVICES	1,133.06	
03-10	1069530023	DIALCOM, INCORPORATED	02/01/81-02/28/81	COMPUTER SERVICES	24.00	
03-10	1069530024	TERMINAL DATA CORPORATION	02/01/81-02/28/81	LEASE ON SOUND ENCLOSURE & WORKSTATION	74.00	
03-10	1069530013	C & P TELEPHONE	01/03/81-01/31/81	TELEPHONE CHARGES FOR WASHINGTON OFFICE	58.37	
03-10	1069530013	WESTERN UNION TELEGRAPH COMPANY	01/03/81-01/31/81	TELEGRAM CHARGES	78.37	
03-11	1070950009	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/81-02/28/81	LOCAL TELEPHONE SERVICE	292.50	
03-19	1078530021	HOUSE RECORDING STUDIO	01/01/81-02/28/81	OFFICIAL RECORDING SERVICES	6.70	
03-19	1078530022	THE DELHI DISPATCH	01/01/81-02/28/81	RENEWAL OF THE DELHI DISPATCH NEWSPAPER FOR THE MONROE OFFICE FOR 8 MONTHS	740.00	
03-19	1078530023	CHASE STUDIOS	01/01/81-02/28/81	CHARGES FOR OFFICIAL PHOTOS OF MEMBER FOR OFFICIAL USE	33.40	
03-19	1078530025	EXXON COMPANY, USA	02/01/81-02/28/81	GASOLINE CHARGES INCURRED BY MEMBER WHILE IN DISTRICT	162.27	
03-19	1078530027	FRANK'S GOLF SERVICE	02/16/81-02/24/81	GASOLINE CHARGES FOR MOBILE OFFICE FOR MONTH OF FEB 1981		

OFFICE OF THE HON. JERRY HUCKABY—Continued

242.73	AIR CHARTER FOR MEMBER WHILE ON OFFICIAL BUSINESS - VICKSBURG, MS - NATCHITOCHES, LA.	439.00
228.11	TELEPHONE CHARGES FOR MONROE DISTRICT OFFICE	1,790.16
109.94	TELEPHONE CHARGES FOR NATCHITOCHES DISTRICT OFFICE FOR JAN 1981	57.24
148.60	LEASE ON COMB TERNAL TRACTOR & ACUSTIC COUPLER FOR MONTH OF JAN 1981	510.65
48.50	TELEGRAPH CHARGES FOR WASHINGTON OFFICE FOR MONTH OF FEB 1981	150.00
16.56	FPS CHARGES FOR MONROE DISTRICT OFFICE	692.10
132.52	REIMB FOR THE CITY & INSPECTION FOR MONROE OFFICE	759.13
39.10	REIMB FOR CATERING FOR MONROE CHAMBER OF COMMERCE LEGISLATIVE CONFERENCE	116.16
73.80	CATERING CHARGES FOR CONSTITUTIONS WHILE IN WASHINGTON FOR THE INAUGURATION	
68.85	REIMB FOR HOTEL ACCOMMODATIONS, HOLIDAY INN, JACKSON, MS WHILE ON OFFICIAL BUSINESS	
38.00	REIMB FOR RENTAL CAR WHILE IN JACKSON, MS ON OFFICIAL BUSINESS FOR MEMBER	
41.00	SUPPLIES FOR MONROE DISTRICT OFFICE	
161.50	DINNER MEETING HOSTED BY MEMBER FOR CONSTITUENTS IN WINNSBORO	
72.00	CHARGES FOR PRINTING OF INFO SHEET FOR FEDERAL CROP INSURANCE MEETING HOSTED BY MEMBER IN DISTRICT	
	AIRFARE REIMB WHILE ON OFFICIAL BUSINESS FOR MEMBER, WASH-JACKSON, MS-MONROE-SHREVEPORT-WASH DISTRICT	
	COMPUTER SERVICES FOR MARCH	
	TELEPHONE TOLL CHARGES FOR WASHINGTON OFFICE FOR FEBRUARY	
	SUITE "J", 1200 N EIGHTEENTH MONROE LA 71201	
	OLD NATCHITOCHES PARRISH COURTHOUSE BLDG NATCHITOCHES LA 71457	
	MOBILE 00000	

TOTAL

27,230.31

02/23/81		03/04/81-03/08/81	
02/16/81-03/16/81		03/01/81-03/31/81	
01/17/81-02/11/81		02/13/81-03/10/81	
01/01/81-01/31/81		03/01/81-03/30/81	
02/01/81-02/28/81		03/01/81-03/30/81	
02/18/81		03/01/81-03/31/81	
02/01/81-12/31/81		03/01/81-03/31/81	
02/13/81			
01/20/81			
03/04/81-03/06/81			
03/01/81-03/06/81			
03/09/81			
02/27/81			
03/09/81			
03/03/81			
	HINES E. ROGERS		
	DIALCOM, INCORPORATED		
	C & P TELEPHONE		
	TREND PHONE INC		
	NATCHITOCHES PARISH POLICE JURY		
	GRAVITAS CO, INC		
	CREAL LEASING CO, INC		
	(EQUIPMENT ALLOWANCE CHARGED)		
	(STATIONERY ALLOWANCE CHARGED)		
	1091330022		
	1091330031		

OFFICE OF THE HON. WILLIAM J HUGHES

OFFICIAL EXPENSES

01-02	1061510029	(STATIONERY ALLOWANCE CHARGED)	01/02/81		OFFICIAL RECORDING SERVICES	(19.38)
01-14	1014620011	HOUSE RECORDING STUDIO	12/01/80-12/31/80		2500 LABELS	19.00
01-16	1015720020	CANTRELL/CUTLER PRINTING, INC	12/15/80		SUBSCRIPTION/ATLANTIC CITY OFFICE (DAILY & SUNDAY)	95.45
01-16	1015720022	THE EVENING AND SUNDAY BULLETIN	12/10/80-12/10/81		TRAVEL FROM OCEAN CITY TO CHERRY HILL, NJ (JOINT EXEC. BD, ILGWU, LUNCHEON & RTN -110 MILES AT 24c)	113.50
01-16	1015740013	WILLIAM J HUGHES	12/06/80		TRAVEL FROM OCEAN CITY TO VENTNOR, NJ (HADDASSAH ATLANTIC CHAPTER MTG) & RETURN - 10 MILES TOLL CHARGES	26.40
01-16	1016830004	WILLIAM J HUGHES	12/14/80		TRAVEL FROM WASHINGTON, DC TO ATLANTIC CITY, NJ VIA US AIR	2.40
01-16	1016720018	WILLIAM J HUGHES	12/16/80		TRAVEL FROM OCEAN CITY, NJ TO WASHINGTON, DC & RETURN 362 MILES AT 24c & TOLLS	28.55
01-16	1015720019	WILLIAM J HUGHES	12/18/80-12/19/80		TRAVEL FROM OCEAN CITY, NJ TO WASHINGTON, DC VIA PRIVATE AUTO 181 MILES AT 24c & TOLLS	77.00
01-16	1015740011	WILLIAM J HUGHES	12/01/80		TRAVEL FROM WASHINGTON, DC TO ATLANTIC CITY, NJ VIA US AIR	92.58
01-16	1015740012	WILLIAM J HUGHES	12/01/80		TRAVEL FROM OCEAN CITY, NJ TO WASHINGTON, DC VIA PVT AUTO 181 MI AT 24c & TOLLS	46.29
01-16	1015740014	WILLIAM J HUGHES	12/07/80		TVL FROM WASHINGTON, DC TO ATLANTIC CITY, NJ VIA US AIR	77.00
01-16	1015740015	WILLIAM J HUGHES	12/11/80		TRAVEL FROM OCEAN CITY TO TOMS RIVER, NJ - UAW LUNCHEON - & RETURN - 160 MILES @ 24c	46.29
01-16	1016830001	WILLIAM J HUGHES	12/12/80		TRAVEL FROM ATLANTIC CITY, NJ TO WASH, DC VIA AIR PLUS TAXI FROM WASH NAT'L AIRPORT TO OFFICE	38.40
01-16	1016830002	WILLIAM J HUGHES	12/13/80		TRAVEL FROM WASHINGTON, DC TO WILMINGTON, DE VIA AMTRAK	83.00
01-16	1016830003	WILLIAM J HUGHES	12/14/80		TRAVEL FROM ATLANTIC CITY, NJ TO WASHINGTON, DC VIA OCEAN AIRWAYS	17.50
01-16	1016830005	WILLIAM J HUGHES	12/15/80		DATA SERVICE	48.62
01-16	1016720021	C & P TELEPHONE	11/01/80-11/30/80		LOCAL TELEPHONE SERVICE	34.16
01-27	1027460019	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/80-11/30/80		LOCAL TELEPHONE SERVICE	182.70
01-30	1025880245	RONALD EPSTEIN	01/01/81-01/30/81		151 N BROADWAY PENNSVILLE NJ 08070	182.86
01-30	1025880246	SARLIN REALTY	01/01/81-01/30/81		11 N JEROME AVE MARGATE NJ 08402	60.00
01-30	1025880247	GMAC	01/01/81-01/30/81		MOBILE 00000	625.00
01-31	1033630015	(EQUIPMENT ALLOWANCE CHARGED)	01/01/81-01/31/81			294.94
						880.02

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No	Payee	Service dates	Description	Amount
01-31	1033470031	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/31/81	MEMBERSHIP/SUBSCRIPTION FEE	317.51
02-13	1044630005	ENVIRONMENTAL STUDY GROUP	01/05/81-12/31/81	SUBSCRIPTION TO THE BEACON/NORTHFIELD OFFICE	75.00
02-13	1044630019	MAMAHAWK NEWSPAPERS, INC	02/01/81-02/01/82	SUBSCRIPTION/CAPE EDI/NORTHFIELD OFFICE	14.00
02-13	1044630020	THE PRESS	02/25/81-02/25/82	SUBSCRIPTION/CUMBERLAND EDITION/NORTHFIELD OFFICE	115.00
02-13	1044630021	THE PRESS	02/28/81-02/28/82	SUBSCRIPTION/CITY EDITION/NORTHFIELD OFFICE	115.00
02-13	1044630022	THE PRESS	02/28/81-02/28/82	SUBSCRIPTION/CITY EDITION/WASHINGTON, DC OFFICE	115.00
02-13	1044630023	THE STAR-LEDGER	02/18/81-02/18/82	SUBSCRIPTION/WASHINGTON OFFICE	65.40
02-13	1044630024	ARCO-ISLAND TOWING	02/01/81-05/01/81	GASOLINE FOR MOBILE OFFICE	109.60
02-13	1044630009	THE NEWS	12/19/80-12/19/81	SUBSCRIPTION/NORTHFIELD OFFICE	6.50
02-13	1044630010	HAMMONTON NEWS	01/01/81-01/01/82	SUBSCRIPTION/NORTHFIELD OFFICE	7.50
02-13	1044630011	DAVID R RAMAGE	12/23/80	CALLING CARDS	21.50
02-13	1044630015	THE MILLVILLE DAILY	09/23/80-09/23/81	SUBSCRIPTION/NORTHFIELD OFFICE	47.50
02-13	1044630016	THE ALBERT HAND CO	12/31/80-12/31/81	SUBSCRIPTION TO CAPE MAY STAR AND WAVE/NORTHFIELD OFFICE	8.00
02-13	1044630018	NEW JERSEY STATE LEAGUE OF	01/26/81	2 COPIES OF 1981 MUNICIPAL DIRECTORY	24.00
02-13	1044630024	BERNICE WILLODSEN	01/01/81-06/30/81	REIMBURSEMENT FOR POSTAL SERVICE BOX RENT/PENNSVILLE DISTRICT OFFICE	15.00
02-13	1044630026	CONGRESSIONAL QUARTERLY INC	01/01/81-12/31/81	CONGRESSIONAL QUARTERLY SERVICE	360.00
02-13	1044630027	OSBERG PAPER & JANITOR SUPPLY, INC	01/15/81	JANITORIAL SUPPLIES/NORTHFIELD OFFICE	32.65
02-13	1044630012	C & P TELEPHONE	12/01/80-12/31/80	LOCAL SERVICE	34.18
02-13	1044630013	WESTERN UNION TELEGRAPH COMPANY	12/01/80-12/31/80	TELEGRAMS	17.80
02-13	1044630014	C & P TELEPHONE	12/01/80-12/31/80	TOLL CHARGES	48.24
02-13	1044630017	ALPHATHUS DATA COMMUNICATIONS CORP	12/01/80-12/31/80	EQUIPMENT RENTAL	59.00
02-17	1048530017	JOYCE P CATER	01/15/81-01/18/81	COFFEE PASTRY AND LUNCH FOR MEMBERS OF ACADEMY SELECTION COMMITTEE	30.35
02-17	1048530018	PHOTO CENTER	11/05/80-11/17/80	PHOTO PROCESSING, PRINTS OF CONGRESSMAN	51.50
02-17	1048530019	GEORGETTE G BOND	12/28/80-12/31/80	TRAVEL FROM PALERMO TO PENNSVILLE, NJ AND RETURN 119.2 MILES AT 24	28.61
02-17	1048530020	HURLEY CARPET CLEANERS OF ATLANTIC CITY	12/01/80-12/31/80	JANITORIAL SERVICES (ATLANTIC CITY OFFICE)	180.00
02-17	1048530032	JOYCE P GILL	01/15/81-01/18/81	TRADROWNS MOTEL - 3 NIGHTS	78.75
02-17	1048530014	JOYCE P GILL	01/15/81-01/18/81	AIRLINE TICKET FROM D.C. TO ATLANTIC CITY, NJ	131.00
02-17	1048530016	JOYCE P GILL	01/15/81-01/18/81	TAXI FARE FROM OFFICE TO NATIONAL AIRPORT	6.35
02-17	1048530022	DIALCOM, INCORPORATED	12/01/80-12/31/80	DATA PROCESSING SERVICES	5.00
02-17	1048530023	DMC	12/01/80-12/31/80	DATA PROCESSING SERVICES	990.00
02-18	1049610049	HOUSE RECORDING STUDIO	01/03/81-01/31/81	OFFICIAL RECORDING SERVICES	1.50
02-23	1054090021	NEW JERSEY BELL	11/24/80-12/31/80	PHONE BILL ATLANTIC CITY DISTRICT OFFICE	193.28
02-23	1054090022	NEW JERSEY BELL	11/24/80-12/31/80	PHONE BILL PENNSVILLE DISTRICT OFFICE	20.43
02-23	1054090023	GSA, OAD, FINANCE DIVISION	12/18/80	FIS BILL ATLANTIC CITY DISTRICT OFFICE	44.95
02-23	1054090024	NEW JERSEY BELL	10/24/80-11/23/80	PHONE BILL ATLANTIC CITY DISTRICT OFFICE	209.33
02-23	1054090025	NEW JERSEY BELL	10/24/80-11/19/80	PHONE BILL PENNSVILLE DISTRICT OFFICE	36.73
02-23	1054090028	GSA, OAD, FINANCE DIVISION	11/18/80	FIS BILL ATLANTIC CITY DISTRICT OFFICE	44.95
02-26	1057560024	WILLIAM J HUGHES	01/23/81	TRV FROM OCEAN CITY, SMITHVILLE (ATLANTIC CITY & CO. BD. OF REALTORS DINNER) - 16 MILES @ 24-TOLLS	4.44
02-26	1057560027	WILLIAM J HUGHES	01/08/81	TRAVEL FROM WASHINGTON, DC TO OCEAN CITY, NJ VIA PRIVATE AUTO - 181 MILES @ 24 PER MILES - TOLLS.	46.29
02-26	1057560028	WILLIAM J HUGHES	01/14/81	TRAVEL FROM OCEAN CITY TO NORTHFIELD, NJ (MTG. W/CAPE MAY CO. MAYORS) & RETURN - 16 MILES @ 24-TOLLS	4.44
02-26	1057560029	WILLIAM J HUGHES	01/15/81	TRAVEL FROM OCEAN CITY TO BRIDGETON, NJ (ROTARY CLUB LUNCHEON) TO CAPE MAY COAST GUARD BASE & RETURN	22.56

OFFICE OF THE HON. WILLIAM J HUGHES—Continued

02-25	1057560030	WILLIAM J HUGHES	01/16/81	TRVL FROM OCEAN CITY/ATLANTIC CITY/AT. CO. CT. HOUSE/AT.CITY/WILDWOOD CREST - 96 MILES @ 24 - TOLLS	23.36
02-25	1057560031	WILLIAM J HUGHES	01/17/81	TRAVEL FROM OCEAN CITY TO SOMERS POINT, NJ (DINNER FOR ACADEMY SELECTION CMTE.) & RETURN - 7 MI @ 24.	1.68
02-26	1057560023	WILLIAM J HUGHES	01/19/81-01/21/81	TRAVEL FROM OCEAN CITY, NJ TO WASHINGTON, DC & RETURN - 362 MILES @ 24 PER MILE	92.58
02-26	1057560025	WILLIAM J HUGHES	01/26/81	TRAVEL FROM ATLANTIC CITY TO WASH., DC VIA OCEAN AIRWAYS, INC.	48.62
02-26	1057560026	WILLIAM J HUGHES	01/29/81	TRAVEL FROM ATLANTIC CITY TO WASHINGTON, DC VIA U.S. AIR	77.00
02-28	1061610023	(EQUIPMENT ALLOWANCE CHARGED)	02/01/81-02/28/81		885.19
02-28	1058890252	RONALD EPSTEIN	02/01/81	151 N BROADWAY PENNSVILLE NJ 08070	90.00
02-28	1058890253	SHEPHERD CIRCLE PARTNERS	01/01/81	2307 NEW RD, NORTHFIELD, NJ	2,300.00
02-28	1058890254	GMAC	02/01/81	MOBILE 00000	294.94
02-28	1061600008	(STATIONERY ALLOWANCE CHARGED)	02/01/81-02/28/81		589.57
03-04	1062850024	CANTRELL/CUTTER PRINTING, INC	01/30/81	MOBILE OFFICE SCHEDULE /PRINTING	340.51
03-04	1062850020	ASBURY PARK PRESS	02/06/81-02/06/82	ONE YEAR SUBSCRIPTION /DAILY & SUNDAY FOR NORTHFIELD OFFICE	102.00
03-04	1062850021	ARCO-ISLAND TOWING	01/03/81-01/29/81	GASOLINE /MEETING CARDS	172.60
03-04	1062850025	CANTRELL/CUTTER PRINTING, INC	01/30/81	PRINTING /MEETING CARDS	319.63
03-04	1062850027	DAVID R RAMAGE	02/03/81	PRINTING/BOY SCOUT CERTIFICATES	40.00
03-04	1062850029	WESTERN UNION ELECTRONIC MAIL, INC	01/01/81	MAILGRAMS	13.74
03-04	1062850028	WILLIAM J HUGHES	01/04/81	TRAVEL FROM OCEAN CITY, NJ TO WASHINGTON, DC VIA PRIVATE AUTO, 181 MILES @ 24¢ PLUS TOLLS	46.29
03-04	1062850022	DIALCOM, INCORPORATED	01/01/81-01/31/81	DATA PROCESSING SERVICES	21.50
03-04	1062850026	ALANTHUS DATA COMMUNICATIONS CORP	01/01/81-01/31/81	DATA PROCESSING SERVICES	990.00
03-04	1062850028	WESTERN UNION TELEGRAPH COMPANY	01/01/81-01/31/81	DATA PROCESSING SERVICES	59.00
03-04	1062850023	WESTERN UNION ELECTRONIC MAIL, INC	01/01/81-01/31/81	EQUIPMENT RENTAL	22.60
03-04	1062850030	WESTERN UNION ELECTRONIC MAIL, INC	01/01/81-01/31/81	TELEGRAM	12.08
03-06	1065750023	VINELAND TIMES JOURNAL	02/13/81-02/13/82	MAILGRAM	61.00
03-06	1065750021	DAVID R RAMAGE	02/05/81	SUBSCRIPTION /NORTHFIELD OFFICE	16.50
03-06	1065750022	PHOTO CENTER	01/21/81	PRINTING /BUSINESS CARDS	16.50
03-06	1065750025	MAC'S RESTAURANT, INC	01/17/81	PHOTO DEVELOPING FOR OFFICIAL USE	12.94
03-06	1065750024	LOUISE I MILONE	01/01/81-01/31/81	DINNER FOR ACADEMY SELECTION COMMITTEE FOR CONGRESSMAN & CONSTITUENTS	114.55
03-07	1066410026	TODAY'S SUNBEAM	02/16/81	LOCAL SERVICE	33.96
03-07	1066410027	ATLANTIC SUN, INC	02/13/81-02/13/82	REIMBURSEMENT /PURCHASE OF BARTLETTS QUOTATIONS	24.95
03-07	1066410028	CANTRELL/CUTTER PRINTING, INC	02/12/81-02/12/82	SUBSCRIPTION /NORTHFIELD OFFICE	32.00
03-07	1066410029	CANTRELL/CUTTER PRINTING, INC	02/17/81	SUBSCRIPTION /NORTHFIELD OFFICE	20.00
03-07	1066410030	C & P TELEPHONE	02/17/81	PRINTING /MEETING CARDS	195.30
03-10	1069480024	NEW JERSEY BELL	12/20/80-01/19/81	TOLL CHARGES	229.14
03-10	1069480026	NEW JERSEY BELL	12/24/80-01/28/81	TELEPHONE SERVICE /PENNSVILLE OFFICE	56.62
03-10	1069480025	GSA, OAD, FINANCE DIVISION	12/19/80-01/18/81	TELEPHONE SERVICE /NORTHFIELD OFFICE	24.44
03-11	1070950012	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/81-01/31/81	FTS SERVICE /NORTHFIELD OFFICE	885.96
03-12	1071330012	CANTRELL/CUTTER PRINTING, INC	02/23/81	LOCAL TELEPHONE SERVICE	44.95
03-12	1071330013	SENTINEL-LEADER	03/31/81-03/31/82	PRINTING /NEWSLETTER	181.20
03-12	1071330018	BARBARA M WALKER	02/13/81-02/17/81	SUBSCRIPTION /NORTHFIELD OFFICE	3,686.02
03-12	1071330019	CANTRELL/CUTTER PRINTING, INC	02/26/81	PRINTING	9.50
03-12	1071330019	CANTRELL/CUTTER PRINTING, INC	02/26/81	REIMBURSEMENT FOR LODGING WHILE WORKING IN DC OFFICE	39.25
03-12	1071330019	CANTRELL/CUTTER PRINTING, INC	02/02/81-02/20/81	REIMBURSEMENT FOR LODGING WHILE WORKING IN DC OFFICE	495.00
03-12	1071690019	WILLIAM J HUGHES	01/05/81-12/31/81	MEMBERSHIP DUES 1981 ANNUAL ASSESSMENT	292.90
03-12	1071690020	WILLIAM J HUGHES	02/07/81	TRAVEL FROM OCEAN CITY TO SURF CITY, NJ & RETURN 85 MILES AT 24¢ TOLLS	25.00
03-12	1071690021	WILLIAM J HUGHES	02/10/81	TRAVEL FROM OCEAN CITY TO POMONA, NJ & RETURN 34 MILES AT 24¢	20.70
03-12	1071690022	WILLIAM J HUGHES	02/21/81	TRAVEL FROM OCEAN CITY TO SMITHVILLE, NJ & RETURN 30 MILES AT 24¢ AND TOLLS	8.16
03-12	1071690023	WILLIAM J HUGHES	02/23/81	TRAVEL FROM WILMINGTON, DE TO WASHINGTON, DC VIA AMTRAK	17.50
03-12	1071690024	WILLIAM J HUGHES	02/26/81	TRAVEL FROM WASHINGTON, DC TO WILMINGTON, DE VIA AMTRAK	21.00
03-12	1071330020	MOTOROLA, INC	01/13/81	REMOVAL OF TELEPHONE FROM MOBIL OFFICE	35.00
03-12	1071690016	WILLIAM J HUGHES	02/01/81	TRAVEL FROM WASHINGTON, DC TO OCEAN CITY, NJ - 181 MILES AT 24¢ AND TOLLS	46.29
03-12	1071690017	WILLIAM J HUGHES	02/02/81	TRAVEL FROM ATLANTIC CITY, NJ TO WASHINGTON, DC VIA US AIR	77.00
03-12	1071690018	WILLIAM J HUGHES	02/06/81	TRAVEL FROM WASHINGTON, DC TO ATLANTIC CITY, NJ VIA US AIR	77.00
03-12	1071690021	WILLIAM J HUGHES	02/19/81	TRAVEL FROM WASHINGTON, DC TO ATLANTIC CITY, NJ VIA US AIR	77.00
03-12	1071330017	BARBARA M WALKER	02/02/81-02/20/81	TRAVEL FROM DIST./PHILA./WASH. VIA AMTRAK & RETURN VIA USAIR WHILE WORKING IN D.C. OFFICE	86.87

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$) Amount
OFFICE OF THE HON. WILLIAM J HUGHES—Continued					
03-12	1071330022	ALANTHUS DATA COMMUNICATIONS CORP.	02/01/81-02/28/81	EQUIPMENT RENTAL	59.00
03-23	1082440018	CHATELLEY CUTLER PRINTING, INC.	02/26/81	PRINTING/MEETING CARDS	312.75
03-23	1082440025	SALAM COUNTY SAMPLER	03/15/81-03/15/82	WEEKLY NEWSPAPER SUBSCRIPTION/NORTHFIELD OFFICE	52.00
03-23	1082440025	DAVID R BARRAGE	02/27/81	PRINTING/LETTERHEADS & ENVELOPES	38.75
03-23	1082440022	JOHN KEELY	10/01/80-10-31/80	MOBILE OFC TOLLS-CAPE MAY CO BRDC, GARDEN ST PKWY, DEL MEMORIAL BRDG, DEL RIVER PORT AUTH, ATL CITY EXP	19.85
03-23	1082440023	ARCO-ISLAND TOWING	02/01/81-02/28/81	GASOLINE/MOBILE OFFICE	396.98
03-23	1082440024	JOHN KEELY	01/01/81-02/28/81	MOBILE OFFICE TOLLS-CAPE MAY CO, BRIDGE COMM, GARDEN ST. PKWY, DEL RIVER PORT AUTH, DEL MEMORIAL BRIDGE	16.45
03-23	1082440019	DIALCOM, INCORPORATED	02/01/81-02/28/81	DATA PROCESSING SERVICES	5.00
03-23	1082440021	DNC	02/01/81-02/28/81	DATA PROCESSING SERVICES	991.98
03-23	1082440020	WESTERN UNION TELEGRAPH COMPANY	02/01/81-02/28/81	TELEGRAM	4.33
03-26	1085910029	NEW JERSEY BELL	01/20/81-02/19/81	TELEPHONE SERVICE FOR NORTHFIELD OFFICE	16.73
03-26	1085910030	NEW JERSEY BELL	01/29/81-02/28/81	TELEPHONE SERVICE FOR NORTHFIELD OFFICE	220.53
03-26	1085910031	MARIE ABBARNO	03/06/81	TRAVEL FROM OCEAN CITY, NJ TO WASHINGTON, DC (SEMINAR/OFFICE OF CONSUMER AFFAIRS) & RETURN	88.98
03-26	1085910032	C & P TELEPHONE	02/01/81-02/28/81	LOCAL SERVICE - DATA	34.27
03-26	1085910033	WESTERN UNION ELECTRONIC MAIL, INC	02/01/81-02/28/81	MAILGRAMS	13.41
03-26	1085910028	GSA OAD, FINANCE DIVISION	02/18/81	FTS SERV. FOR NORTHFIELD OFFICE	44.95
03-30	1086890269	RONALD FEISTEN	03/01/81-03/30/81	151 N BROADWAY PENNSVILLE NJ 08070	75.00
03-30	1086890270	SHEPHERD CIRCLE PARTNERS	03/01/81-03/30/81	2307 NEW RD, NORTHFIELD, NJ	1,150.00
03-30	1086890271	GRAND AUTO LEASING, INC.	03/01/81-03/31/81	MOBILE 00000	790.12
03-31	1091320023	(EQUIPMENT ALLOWANCE CHARGED)	03/01/81-03/31/81		882.60
03-31	1091330008	(STATIONERY ALLOWANCE CHARGED)	03/01/81-03/31/81		450.73
TOTAL					26,145.02

01-30	1050960005	SARLIN REALTY	01/01/81-01/30/81	REFUND DUE TO OVERPAYMENT ON DISTRICT OFFICE RENT.	(625.00)
TOTAL					(625.00)

OFFICE OF THE HON. DUNCAN HUNTER

Date	Voucher No.	Payee	Service dates	Description	(\$) Amount
OFFICIAL EXPENSES					
01-31	1033630016	(EQUIPMENT ALLOWANCE CHARGED)	01/01/81-01/31/81		620.64
01-31	1033470008	(STATIONERY ALLOWANCE CHANGED)	01/01/81-01/31/81		1,174.08
02-06	1037810020	DUNCAN HUNTER	01/03/81-01/07/81	HOTEL, MEALS AND TELEPHONE EXPENSES	375.00
02-06	1037810021	DUNCAN HUNTER	01/09/81-01/15/81	AIRFARE ROUND TRIP, WASHINGTON TO SAN DIEGO TO WASHINGTON	776.00
02-06	1037810022	DUNCAN HUNTER	01/15/81	TAXIFARE FROM BALTIMORE AIRPORT TO WASHINGTON OFFICE	10.00
02-17	1048630025	UNION TRIBUNE PUBLISHING CO	01/07/81-01/07/82	NEWSPAPER SUBSCRIPTION - SAN DIEGO UNION FOR DISTRICT OFFICE	72.00
02-17	1048630026	THE STAR NEWS CIRCULATION DEPT.	01/08/81-01/08/81	NEWSPAPER SUBSCRIPTION - SAN DIEGO UNION FOR DISTRICT OFFICE	10.50
02-17	1048630024	COFFEE SYSTEM OF WASHINGTON D C	01/12/81	COFFEE AND RELATED SUPPLIES FOR VISITORS	47.85
02-17	1048630027	DON PERRY	01/05/81-06/30/81	POST OFFICE BOX RENT DISTRICT OFFICE	60.00
02-17	1048630028	SUSAN NICHOLAS & CO	01/05/81-01/31/81	JANITORIAL SERVICES FOR DISTRICT OFFICE	145.00
02-19	1050720011	TRANSCRIPT PUBLISHING CO.	01/16/81-01/16/82	NEWSPAPER SUBSCRIPTION - SAN DIEGO DAILY TRANSCRIPT FOR DISTRICT OFFICE	60.00

02-19	1069200012	HONEYWELL PROTECTION SERVICES	01/09/81-01/31/81	1,035.50
02-19	1050720013	HONEYWELL PROTECTION SERVICES	02/01/81-02/28/81	50.00
02-19	1050720014	HONEYWELL PROTECTION SERVICES	01/09/81-02/28/81	341.04
02-19	1050720015	PACIFIC TELEPHONE COMPANY	01/06/81-01/31/81	106.66
02-28	1061610024	EQUIPMENT ALLOWANCE CHARGE	02/01/81-02/28/81	906.46
02-28	1059470026	REPUBLICAN STUDY COMMITTEE	01/03/81-01/03/82	150.00
02-28	1061600032	(STATIONERY ALLOWANCE CHARGE)	02/01/81-02/28/81	1,132.60
03-05	1064840025	RAY CHALMERS	01/17/81	133.00
03-05	1064840024	SAN DIEGO GAS AND ELECTRIC	01/05/81-02/03/81	82.49
03-05	1064840026	SUSAN NICHOLAS & CO.	02/01/81-02/28/81	95.00
03-05	1064840023	DUNCAN HUNTER	01/30/81-02/02/81	577.00
03-05	1064810021	POSTMASTER	01/29/81	250.00
03-06	1065550031	SHIRLEY GISSENDANNER	01/20/81-01/23/81	116.10
03-06	1065550032	SHIRLEY GISSENDANNER	01/19/81-01/23/81	698.00
03-07	1066760028	THOMAS LANFORD	01/18/81-01/28/81	120.50
03-07	1066840019	DUNCAN HUNTER	02/09/81-02/17/81	698.00
03-09	1066840020	DUNCAN HUNTER	02/09/81-02/23/81	776.00
03-10	1069320026	LOS ANGELES TIMES	01/11/81-03/16/81	17.80
03-10	1069320027	UNION TRIBUNE PUBLISHING CO	01/30/81-01/30/82	72.00
03-10	1069830027	THE VOICE & VIEWPOINT NEWS	02/06/81-02/06/82	20.00
03-10	1069830028	HOMELAND PUBLISHING CO.	02/19/81-02/19/82	15.00
03-10	1069830029	DONALD W PERRY	02/19/81-02/19/82	24.00
03-10	1069320025	CORNELLS OFFICE PRODUCTS	01/19/81-01/21/81	131.43
03-10	1069320027	COFFE SYSTEM OF WASHINGTON D C	02/03/81	25.00
03-10	1069320029	EDCO DISPOSAL CORPORATION DBA	01/05/81-01/31/81	17.06
03-10	1069830026	COFFE SYSTEM OF WASHINGTON D C	02/20/81	23.00
03-10	1069830031	ARLENE CARROLL	01/27/81-02/16/81	22.67
03-11	1070570007	CHESAPEAKE & POTOMAC TELEPHONE CO	01/03/81-01/31/81	6.92
03-18	1077500028	LA PRENSA SAN DIEGO	02/01/81-02/01/82	18.00
03-18	1077500026	HONEYWELL PROTECTION SERVICES	03/01/81-03/31/81	74.00
03-18	1077500029	EDCO DISPOSAL CORPORATION DBA	02/01/81-02/28/81	22.75
03-18	1077500027	COFFE SYSTEM OF WASHINGTON D C	03/05/81	26.00
03-18	1077500025	PACIFIC TELEPHONE COMPANY	02/14/81	13.50
03-18	1077500030	C & P TELEPHONE	01/03/81-01/31/81	166.08
03-20	1079510029	UNION TRIBUNE PUBLISHING CO	02/01/81-02/01/82	60.00
03-20	1079510030	SAN DIEGO GAS AND ELECTRIC	02/03/81-03/05/81	84.68
03-20	1079510031	ALLABOUT SIGNS	03/09/81	60.00
03-20	1079510033	CALTO CEDULO	03/06/81	20.00
03-20	1079510028	PACIFIC TELEPHONE COMPANY	02/09/81-03/05/81	321.45
03-23	1082440027	CORONADO JOURNAL	03/01/81-02/28/82	15.50
03-23	1082440029	CONGRESSIONAL QUARTERLY INC.	03/01/81-02/28/82	360.00
03-23	1082440028	SWEETWATER AUTHORITY	01/07/81-03/03/81	15.78
03-23	1082440026	SUSAN NICHOLAS & CO.	03/01/81-03/31/81	95.00
03-23	1082440030	PACIFIC TELEPHONE COMPANY	01/07/81-02/05/81	1,468.87
03-25	1084800014	SAN DIEGO ORS SIGNS	02/17/81-02/05/81	1,337.00
03-25	1084800016	GSA, OAD, FINANCE DIVISION	02/18/81	10.55
03-25	1084800015	WESTERN UNION TELEGRAPH COMPANY	02/28/81	19.52
03-27	1086370019	DUNCAN HUNTER	02/26/81-03/01/81	546.00
03-27	1086370020	DUNCAN HUNTER	02/26/81	80.00
03-27	1086370021	UNITED AIRLINES-PASSENGER SERVICES	02/26/81	80.00
03-30	1086890272	BLUE RIBBON AUTOMOTIVE	03/01/81-03/30/81	400.00
03-30	1086890273	JOAN C. HARRIS	01/03/81-03/30/81	1,642.66
INSTALLATION OF PROTECTION SYSTEM & SERVICE - FOR DISTRICT OFFICE FEBRUARY PROTECTION SERVICE - DISTRICT OFFICE ADDED SERVICE & ADDITIONAL INSTALLATION CHARGE FOR DISTRICT OFFICE TELEPHONE SERVICE DISTRICT OFFICE ANNUAL DUES FOR LEGISLATIVE SUPPORT ORGANIZATION PHOTOGRAPHS OF SAN DIEGO FOR WASHINGTON OFFICE GAS AND ELECTRIC FOR THE DISTRICT OFFICE JANITORIAL SERVICES FOR DISTRICT OFFICE ROUNDTRIP AIRFARE, WASHINGTON TO SAN DIEGO TO WASHINGTON POSTAGE HOTEL BILL FOR DISTRICT OFFICE EMPLOYEE WHILE WORKING IN WASHINGTON OFFICE ROUNDTRIP AIRFARE FOR DISTRICT OFFICE EMPLOYEE - SAN DIEGO TO WASHINGTON TO SAN DIEGO PRINTING SERVICES & XEROX COPIES ROUNDTRIP AIRFARE, WASHINGTON TO SAN DIEGO TO WASHINGTON AIR TRAVEL ROUND TRIP - WASHINGTON TO SAN DIEGO TO WASHINGTON ROUNDTRIP AIRFARE, WASHINGTON TO SAN DIEGO TO WASHINGTON SUBSCRIPTION LA TIMES FOR DISTRICT OFFICE SUBSCRIPTION SAN DIEGO UNION FOR WASHINGTON OFFICE SUBSCRIPTION SUBSCRIPTION - LEMON GROVE REVIEW AND SPRING VALLEY BULLETIN 2-1 YEAR SUBSCRIPTIONS - BONITA POST AND CHULA VISTA POST STATIONARY ITEMS FOR DISTRICT OFFICE COFFEE FOR VISITORS RUBBISH PICKUP FOR DISTRICT OFFICE COFFEE FOR VISITORS MISC SUPPLIES FOR DISTRICT OFFICE LOCAL TELEPHONE SERVICE ONE YEAR SUBSCRIPTION - LA PRENSA SAN DIEGO SERVICE FOR DISTRICT OFFICE RUBBISH PICKUP FOR DISTRICT OFFICE - FEBRUARY COFFEE FOR VISITORS TELEPHONE SERVICE FOR DISTRICT OFFICE LONG DISTANCE TELEPHONE SERVICE - WASHINGTON DC SUBSCRIPTION - EVENING TRIBUNE - 12 MONTHS GAS & ELECTRIC FOR DISTRICT OFFICE SIGNS FOR MOBIL OFFICE GAS FOR MOBIL OFFICE TELEPHONE SERVICE - DISTRICT OFFICE SUBSCRIPTION TO CORONADO JOURNAL SUBSCRIPTION TO CONGRESSIONAL QUARTERLY WATER & SEWER SERVICES FOR DISTRICT OFFICE JANITORIAL SERVICES FOR DISTRICT OFFICE (MARCH) INSTALLATION CHARGES & PHONE SERVICE FOR DISTRICT OFFICE SIGNS AND FLAG POLE FOR DISTRICT OFFICE STATIONERY SUPPLIES FOR DISTRICT OFFICE OFFICIAL TELEGRAM ROUNDTRIP AIRFARE, WASHINGTON-SAN DIEGO TO WASHINGTON COST OF DISCOUNT COUPON WHICH WAS USED FOR THE PURCHASE OF ONE WAY AIRFARE TO SAN DIEGO ON 2-26-81 INCORRECT FARE CHG BY UNITED AIRLINES FOR 1-WAY TO SAN DIEGO WHEN TICKET PURCHASE W/ DISCOUNT MOBILE 2530 HIGHLAND AVE. NATIONAL CITY, CA 92050				

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No	Payee	Service Dates	Description	(\$)	Amount
OFFICE OF THE HON. DUNCAN HUNTER—Continued						
03-31	1091320024	(EQUIPMENT ALLOWANCE CHARGED)	03/01/81-03/31/81		894.77	
03-31	1091330032	(STATIONERY ALLOWANCE CHARGED)	03/01/81-03/31/81		491.84	
TOTAL					19,349.25	
OFFICE OF THE HON. JOHN G HUTCHINSON						
OFFICIAL EXPENSES						
01-02	1033640028	(EQUIPMENT ALLOWANCE CHARGED)	01/02/81		25.91	
01-02	1033500041	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/02/81		2.21	
01-27	1027490014	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/80-11/30/80	LOCAL TELEPHONE SERVICE	206.80	
01-28	1028740014	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/80-12/31/80	LOCAL TELEPHONE SERVICE	206.96	
02-19	1050720020	C & P TELEPHONE COMPANY	12/11/80-01/02/81	TELEPHONE SERVICE DISTRICT OFFICE	134.52	
02-19	1050720016	ALANTHUS DATA COMMUNICATIONS CORP	12/01/80-12/31/80	1 V-203; 2 COUPLES	28.50	
02-19	1050720017	ALANTHUS DATA COMMUNICATIONS CORP	12/01/80-12/31/80	1 V-203; 2 COUPLES	28.50	
02-19	1050720019	XEROX CORPORATION	06/06/80-12/15/80	MODEL 501, 1750 COMM TERM W/TRACTOR, MODEL 300 ACOUSTIC COUPLER RENTAL	1,103.49	
TOTAL					1,736.91	
ADJUSTMENTS / REFUNDS						
02-18	1055990003	POSTMASTER	12/31/80	REFUND DUE TO RETURN OF POSTAGE	(12.75)	
07-31	1040390007	C & P TELEPHONE COMPANY	03/18/80-10/01/80	REFUND DUE TO RATE INCREASE DISALLOWED	(9.39)	
09-29	1027960004	CHARLESTON NEWSPAPERS	07/10/80	REFUND DUE TO UNUSED PORTION	(9.18)	
09-29	1027960004	C & P TELEPHONE COMPANY	03/18/80-10/01/80	REFUND DUE TO RATE INCREASE DENIED	(24.03)	
TOTAL					(55.35)	
OFFICE OF THE HON. EARL HUTTO						
OFFICIAL EXPENSES						
01-02	1033500038	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/02/81		(125.81)	
01-14	1014620012	HOUSE RECORDING STUDIO	12/01/80-12/31/80	OFFICIAL RECORDING SERVICES	36.75	
01-16	1016600011	DAVID R RAWAGE	12/03/80-12/12/80	PRINTING WEEKLY COLUMNS, NEWSLETTERS, AND MEMO PADS	546.00	
01-16	1016600009	WASHINGTON MONITOR, INC	11/20/80	SUBSCRIPTION TO FEDERAL YELLOW BOOK	120.00	
01-16	1016600010	WASHINGTON MONITOR, INC	11/20/80	SUBSCRIPTION TO CONGRESSIONAL YELLOW BOOK	88.00	
01-16	1016600012	U.S. POSTAL SERVICE	01/01/81-12/31/81	RENT FOR POST OFFICE BOX - PENSACOLA, FL	89.00	
01-16	1016600014	THE WALL STREET JOURNAL	12/21/80-12/20/81	1-YEAR SUBSCRIPTION	93.00	
01-16	1016600015	HGB COFFEE SERVICE	11/30/80	COFFEE FOR VISITING CONSTITUENTS	321.33	
01-16	1016600016	EARL HADAWAY	11/01/80-11/30/80	1,341.5 MILES AT 24 CENTS PER MILE	321.36	
01-16	1016600017	EARL HADAWAY	11/05/80-11/26/80	MEALS WHILE TRAVELLING IN DISTRICT	189.76	
01-16	1016600018	DAVID R RAWAGE	11/14/80-11/26/80	PRINTING WEEKLY COLUMNS AND BUSINESS CARDS	189.75	
01-16	1016600002	SOUTHERN BELL	10/14/80-11/14/80	TELEPHONE SERVICE - PENSACOLA OFC	113.32	
01-16	1016600003	SOUTHERN BELL	10/23/80-11/23/80	TELEPHONE SERVICE - PANAMA CITY OFC	113.32	
01-16	1016600004	CENTRAL TELEPHONE CO	10/25/80-12/24/80	TELEPHONE SERVICE - SHALIMAR OFC	158.87	

01-16	1015600005	CENTRAL TELEPHONE CO OF FLORIDA	10/25/80-12/24/80	MILEAGE CONNECTION TO ANSWERING SERVICE - SHALIMAR OFFICE	82.88
01-16	1015600006	A-ONE ANSWERPHONE SERVICE	11/01/80-12/31/80	ANSWERING SERVICE - PANAMA CITY OFFICE	28.80
01-16	1015600007	COMPULTEK SERVICES, INC	LEASE ON 1201. MINITERM		70.00
01-16	1015600008	HAZELTINE CORPORATION	LEASE ON HAZELTINE 1510 TERMINAL		60.00
01-17	1017600019	VISA	12/01/80-12/31/80	LEASE ON HAZELTINE 1510 TERMINAL	347.85
01-17	1017600020	VISA	11/05/80-11/05/80	BREAKFAST FOR STAFF. HOLIDAY INN WEST. PANAMA CITY, FL	34.54
01-17	1017600023	VISA	11/05/80-11/06/80	AUTO RENTAL BY STAFF (RANDOLPH KNEPPER) HERTZ CORP. PANAMA CITY, FLA	28.10
01-17	1017600024	VISA	12/01/80	FINANCE CHARGE	44.87
01-17	1017600026	MARK T. AHLELD	11/04/80-11/06/80	OFFICIAL STAFF TRAVEL EXPENSES - GAS	19.45
01-17	1017600028	RANDOLPH L. KNEPPER	11/04/80-11/06/80	OFFICIAL STAFF TRAVEL EXPENSES - 187 MI AT 24	44.88
01-17	1017600029	MARK E. KRONENBERG	11/05/80	OFFICIAL STAFF TRAVEL EXPENSES - GAS	14.00
01-17	1017600030	THOMAS W. COLLIGAN	11/05/80	OFFICIAL STAFF TRAVEL EXPENSES - GAS	14.00
01-17	1017600031	VISA	09/29/80	TRAVEL BY MEMBER - COMMERCIAL AIR - PANAMA CITY, FL TO WASHINGTON, D.C.	1,008.00
01-17	1017600032	VISA	11/04/80	TRAVEL BY STAFF - COMMERCIAL AIR - WASHINGTON, D.C. TO ATLANTA, GA	6.50
01-17	1017600025	MARK T. AHLELD	11/04/80-11/06/80	OFFICIAL STAFF TRAVEL EXPENSES - TAXI	24.00
01-17	1017600027	RANDOLPH L. KNEPPER	11/04/80-11/06/80	OFFICIAL STAFF TRAVEL EXPENSES - TAXI	253.39
01-17	1027490009	CHESAPEAKE & POTOMAC TELEPHONE CO.	12/01/80-12/31/80	LOCAL TELEPHONE SERVICE	253.63
01-17	1028744009	CHESAPEAKE & POTOMAC TELEPHONE CO.	12/01/80-12/31/80	LOCAL TELEPHONE SERVICE	2,227.37
01-31	1033630017	(EQUIPMENT ALLOWANCE CHARGED)	01/01/81-01/31/81		502.82
01-31	1033470032	(STATIONARY ALLOWANCE CHARGED)	01/01/81-01/31/81		226.25
02-18	1049610050	HOUSE RECORDING STUDIO	12/22/80-12/23/80	PRINTING WEEKLY COLUMN & SMALL CALENDARS	429.50
02-27	1058460022	DAVID R RAMAGE	12/10/80-12/19/80	PRINTING WEEKLY COLUMN & CHESHIRE LABELS FOR NEWSLETTER	263.25
02-27	1058460023	DAVID R RAMAGE	01/03/81-12/31/81	ONE-YEAR SUBSCRIPTION - CO.	360.00
02-27	1058460024	CONGRESSIONAL QUARTERLY INC	01/03/81-12/31/81	ONE-YEAR SUBSCRIPTION - CONGRESSIONAL INSIGHT	138.00
02-27	1058460025	CONGRESSIONAL QUARTERLY INC	1980.PENSACOLA CITY DIRECTORY		89.00
02-27	1058460019	R L POLK AND CO	12/29/80	COFFEE FOR VISITING CONSTITUENTS	37.51
02-27	1058460020	H&G COFFEE SERVICE	12/01/80-12/31/80	500 SHEETS PAPER	8.00
02-27	1058460028	DAVID R RAMAGE	11/01/80-12/31/80	300 PHONE FOR COMPUTER TERMINAL	98.34
02-27	1058460021	C & P TELEPHONE	01/01/81-01/31/81	LEASE ON 1201. MINITERM	70.00
02-27	1058460026	COMPUTER SERVICES, INC	01/01/81-01/31/81	LEASE ON HAZELTINE 1510	60.00
02-27	1058460025	HAZELTINE CORPORATION	02/01/81-02/28/81		2,790.15
02-28	1061610026	(EQUIPMENT ALLOWANCE CHARGED)	01/25/81-02/28/81	TELEPHONE SERVICE - SHALIMAR OFFICE	75.13
02-28	1059420001	CENTRAL TELEPHONE CO	01/03/81-02/28/81	ANSWERING SERVICE - SHALIMAR OFFICE	110.00
02-28	1059420003	UNIQUE BUSINESS SERVICES	01/03/81-02/28/81	ANSWERING SERVICE - PANAMA CITY OFFICE	48.00
02-28	1059420004	A-ONE ANSWERPHONE SERVICE	01/03/81-01/31/81	TELEPHONE SERVICE - SHALIMAR OFFICE	103.28
02-28	1059420005	CENTRAL TELEPHONE CO	12/25/80-01/24/81	TELEPHONE SERVICE - PANAMA CITY OFFICE	113.56
02-28	1059420007	SOUTHERN BELL	12/23/80-01/23/81	TELEPHONE SERVICE - PANAMA CITY OFFICE	145.95
02-28	1059420008	SOUTHERN BELL	12/14/80-01/14/81	TELEPHONE SERVICE - PANAMA CITY OFFICE	193.84
02-28	1059420009	C & P TELEPHONE	10/01/80-12/31/80	LONG-DISTANCE TELEPHONE SERVICE	193.97
02-28	1059420010	WESTERN UNION TELEGRAPH COMPANY	12/18/80	TELEGRAPH SERVICES	78.20
02-28	1059420011	GSA, OAD, FINANCE DIVISION	11/18/80-12/18/80	FTS SERVICE - PANAMA CITY OFFICE	47.00
02-28	1059420012	GSA, OAD, FINANCE DIVISION	11/18/80-12/18/80	TELEPHONE SERVICE - PANAMA CITY	116.39
02-28	1059420013	SOUTHERN BELL	11/23/80-12/23/80	TELEPHONE SERVICE - PANAMA CITY	138.12
02-28	1059420014	SOUTHERN BELL	11/14/80-12/14/80	TELEPHONE SERVICE - PANAMA CITY	41.44
02-28	1059420015	CENTRAL TELEPHONE CO OF FLORIDA	01/25/81-02/25/81	MILEAGE CONNECTION TO ANSWERING SERVICE - SHALIMAR OFFICE	41.44
02-28	1059420030	CENTRAL TELEPHONE CO OF FLORIDA	12/25/80-01/24/81	MILEAGE CONNECTION TO ANSWERING SERVICE - SHALIMAR OFFICE	519.94
02-28	1061600009	(STATIONARY ALLOWANCE CHARGED)	02/01/81-02/28/81	LOCAL TELEPHONE SERVICE	291.12
03-11	10704600040	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/81-01/31/81	OFFICIAL RECORDING SERVICES	59.90
03-13	1072720010	HOUSE RECORDING STUDIO	02/01/81-02/28/81	IN-DISTRICT STAFF TRAVEL AND EXPENSES 1858.4 MI AT 24 MEALS	483.73
03-19	1078610002	EARL HADAWAY	11/14/80-12/31/80	IN-DISTRICT STAFF TRAVEL AND EXPENSES 189 MI AT 24/MI POSTAGE	49.67
03-19	1078610003	CAROL A. BIVEN	11/14/80-12/22/80	DEVELOPING & PRINTING PHOTOS FOR OFFICIAL USE - CONGRESSIONAL PHOTO	19.92
03-19	1078610004	VISA	12/04/80	FINANCE CHARGE	60.43
03-19	1078610005	VISA	12/02/80-01/02/81	TRAVEL BY PRIVATE AUTO. WASHINGTON, D.C. TO PANAMA CITY, FL AND RETURN 1,934 MILES AT 24	464.16
03-19	1078610006	EARL HUITTO	12/19/80-12/30/80	TRAVEL BY MEMBER - WASHINGTON, D.C. TO PANAMA CITY, FL; PENSACOLA, FL TO WASHINGTON, D.C. - COMM	372.00
03-19	1078610005	VISA	11/21/80-11/24/80	AIR	

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
03-19	1078610006	VISA	12/05/80-12/07/80	TRAVEL BY MEMBER - WASHINGTON, D.C. TO PANAMA CITY, FL AND RETURN - COMMERCIAL AIR.	408.00	
03-25	1083440002	GENERAL SERVICES ADMINISTRATION	01/01/81-03/31/81	PANAMA CITY FL 00000	1,106.00	
03-25	1083440003	GENERAL SERVICES ADMINISTRATION	01/01/81-03/31/81	PENSACOLA FL 00000	1,109.00	
03-30	1086890274	JOE C. HOSNER TRUSTEE	03/07/81-03/30/81	PENSACOLA FL	1,595.00	
03-31	1091320025	EQUIPMENT ALLOWANCE CHARGED	03/01/81-03/31/81		1,522.03	
03-31	1091330009	STATIONERY ALLOWANCE CHARGED	03/01/81-03/31/81		436.86	
TOTAL					19,822.00	
01-02	1033500012	STATIONERY ALLOWANCE CHARGED	01/01/81-01/02/81	ANNUAL SUBSCRIPTION 1981	(36.33)	
01-02	1061510006	STATIONERY ALLOWANCE CHARGED	01/02/81	GASOLINE - OFFICIAL BUSINESS IN DISTRICT	(5.59)	
01-14	1014660029	HENRY J HYDE	01/01/81-12/31/81	MONTHLY SERVICE - CICERO OFFICE	360.00	
01-14	1014660032	ILLINOIS BELL TELEPHONE CO.	12/24/80	POSTAGE	21.60	
01-14	1014660030	HENRY J HYDE	12/11/80	FTS - FRANKLIN PARK	71.52	
01-14	1014660031	GSA, OHIO, FINANCE DIVISION	12/18/80	POSTAGE	4.92	
01-23	1022820020	GSA, OHIO, FINANCE DIVISION	01/01/81-01/02/81	MONTHLY RENTAL - COMPUTER TERMINAL	35.15	
01-23	1022820021	GSA, OHIO, FINANCE DIVISION	01/05/81-01/08/81	POSTAGE FOR DC AND OAK PARK OFFICES	31.75	
01-23	1022820022	HAZELTINE CORPORATION	12/18/80	LOCAL TELEPHONE SERVICE	60.00	
01-23	1022820023	HENRY J HYDE	12/18/80	CLEANING SERVICES - FRANKLIN PARK OFFICE	5.23	
01-27	1027460020	CHESAPEAKE & POTOMAC TELEPHONE CO.	12/26/80	FILM PROCESSING - LOCAL PRESS RELEASES	174.60	
01-28	1028620020	CHESAPEAKE & POTOMAC TELEPHONE CO.	12/26/80	FILM PROCESSING - LOCAL PRESS RELEASES	174.78	
01-29	1029430012	JUDY GLAZIER	12/23/80	CLEANING SERVICES - FRANKLIN PARK OFFICE	4.40	
01-29	1029430015	HENRY J HYDE	12/23/80	CONSULTING - BUSINESS WHILE IN DISTRICT	25.00	
01-29	1029430016	ENVIRONMENTAL STUDY GROUP	12/23/80	CONSULTING - BUSINESS WHILE IN DISTRICT	27.00	
01-29	1029430017	THOMAS LEMARFORD	12/23/80	CONSULTING - MEMBERSHIP FORM	75.00	
01-29	1029430013	C & P TELEPHONE CO.	12/12/80-12/18/80	PRINTING SERVICES	460.25	
01-29	1029430014	ILLINOIS BELL TELEPHONE CO.	12/12/80-12/30/80	LONG DISTANCE CALLS - WASH. OFFICE	57.66	
01-29	1029430016	ILLINOIS BELL TELEPHONE CO.	12/15/80-01/15/81	MONTHLY SERVICE - FRANKLIN PK OFFICE	112.39	
01-29	1029430018	ILLINOIS BELL TELEPHONE CO.	12/19/80-01/19/81	MONTHLY SERVICE - OAK PARK OFC	202.06	
01-30	1028890248	WIMP, SAVLINS & HORN ASSN	01/01/81-01/30/81	6140 W CERMAK RD CICERO IL 60650	364.00	
01-30	1028890248	WIMP, SAVLINS & HORN ASSN	01/01/81-01/30/81	10207 GRAND AVE FRANKLIN PARK IL 60131	500.00	
01-31	1033650008	STATIONERY ALLOWANCE CHARGED	01/01/81-01/31/81		1,851.23	
01-31	10337810094	HENRY J HYDE	01/07/81-01/10/81	GASOLINE - OFFICIAL TRAVEL WHILE IN DISTRICT	176.56	
02-06	10378100925	HENRY J HYDE	01/07/81-01/10/81	PICTURE FRAMING - FOR WASHINGTON OFFICE	54.50	
02-06	10378100926	JUDY GLAZIER	01/08/81	MONTHLY SERVICE - CICERO OFFICE	49.92	
02-06	10378100923	ILLINOIS BELL TELEPHONE CO.	01/07/81-02/06/81	ROUND TRIP AIRFARE BETWEEN DISTRICT AND WASHINGTON - CHICAGO/DC/CHICAGO - OFFICIAL BUSINESS	25.00	
02-06	10378100927	ALICE HORSTMAN	01/17/81-01/21/81	LONG DISTANCE TELEPHONE SERVICE TOLLS	80.69	
02-11	1041820030	MICHAEL A LONGO	12/05/80-12/15/80	ROUND TRIP, CICERO, IL/WASHINGTON, DC/ CICERO, IL BY PRIVATE AUTO, 1476 MILES @ 20¢ PER MILE PLUS TOLLS	312.00	
02-11	1041820031	THE PRESS PUBLICATION	01/16/81-01/23/81	ANNUAL SUBSCRIPTION THE ADDISON PRESS OAK PARK OFFICE	19.87	
02-17	1048620032	THE PRESS PUBLICATION	02/01/81-02/01/82		18.50	

02-17	1048620033	LIFE PRINTING & PUB. CO	02/05/81-02/05/82	ANNUAL SUBSCRIPTION BERWYN LIFE OAK PARK OFFICE	400.00
02-17	1048630029	UNITED AIR LINES	01/06/81-01/26/81	DC-CHICAGO, IL-DC ROUND TRIP AIRFARE WASH/CHI/WASH FOR MEMBER	184.18
02-17	1048630030	UNITED AIR LINES	01/21/81	DC-CHICAGO, IL ONE WAY AIRFARE WASH/CHI FOR MEMBER	202.00
02-17	1048630031	HENRY J HYDE	01/06/81-01/26/81	63 MI AT 24 MILEAGE TO AND FROM AIRPORT	15.12
02-19	1050820027	C & P TELEPHONE	12/01/80-11/30/80	DATA PHONE FOR USE WITH COMPUTER TERMINAL	37.57
02-24	1055330019	PIONEER PARK REVIEW	02/01/81-02/01/82	MONTHLY CHARGE FOR DATA PHONE	41.75
02-24	1055330020	FORDER PRESS INC	04/09/81-04/09/82	ANNUAL SUBSCRIPTION - OAK PARK OFFICE	7.00
02-24	1055330021	PARK RIDGE HERALD	03/26/81-04/26/82	ANNUAL SUBSCRIPTION - 34 WEEKS PARK RIDGE HERALD - OAK PARK OFFICE	6.88
02-24	1055330022	REPUBLICAN STUDY COMMITTEE	01/23/81-01/30/81	ANNUAL DUES	150.00
02-24	1055330026	HENRY J HYDE	01/16/81-01/30/81	GASOLINE & PARKING WHILE ON OFFICIAL BUSINESS ON DISTRICT	70.50
02-24	1055330027	ILLINOIS BELL TELEPHONE CO	01/23/81-02/15/81	MONTHLY BILL - FRANKLIN PARK OFFICE	164.70
02-24	1055330028	ILLINOIS BELL TELEPHONE CO	01/19/81-02/18/81	MONTHLY BILL - OAK PARK (383-6881)	193.46
02-24	1055330024	UNITED AIR LINES	01/29/81-02/02/81	ROUND TRIP AIRFARE - WASH/CHICAGO/WASH - FOR MEMBER	404.00
02-24	1055330025	HENRY J HYDE	01/29/81-02/02/81	ROUND TRIP AIRFARE - WASH/CHICAGO/WASH - FOR MEMBER	10.08
02-24	1055330023	GSA, OAD, FINANCE DIVISION	01/18/81	FTS - OAK PARK OFFICE	31.75
02-28	1061610027	EQUIPMENT ALLOWANCE CHARGED	02/01/81-02/28/81	6140 W CERMAK RD CICERO IL 60650	1957.50
02-28	1058890255	OLYMPIC SAVINGS & LOAN ASSN	02/01/81	12027 GRAND AVE FRANKLIN PARK IL 60131	364.00
02-28	1058890256	GRAND PLAZA ASSOCIATES	02/01/81	ANNUAL SUBSCRIPTION TO ELMWOOD PARK POST, OAK PARK OFFICE	500.00
02-28	1059470029	MESSE NEWSPAPER, INC	01/01/80-01/01/81	ANNUAL SUBSCRIPTION - CICERO LIFE, CICERO OFFICE	25.00
02-28	1061600033	STATIONERY ALLOWANCE CHARGED	02/01/81-02/28/81	PARKING & GASOLINE - OFFICIAL BUSINESS IN DISTRICT	340.86
02-28	1059470028	GSA, OAD, FINANCE DIVISION	02/03/81	GASOLINE - OFFICIAL BUSINESS IN DISTRICT	35.16
03-04	1063430023	HENRY J HYDE	02/09/81	MONTHLY PHONE SERVICE - FRANKLIN PARK OFFICE	6.15
03-04	1063430021	LIFE PRINTING & PUB. CO	02/17/81-02/17/82	PICTURE FRAMING FOR WASHINGTON & TWO DISTRICT OFFICES	15.60
03-06	1065200013	HENRY J HYDE	02/08/81	ANNUAL SUBSCRIPTION - OFFICIAL BUSINESS IN DISTRICT	18.00
03-06	1065200016	HENRY J HYDE	03/01/81	PARKING & GASOLINE - OFFICIAL BUSINESS IN DISTRICT	65.25
03-06	1065200017	ILLINOIS BELL TELEPHONE CO	02/16/81-03/15/81	GASOLINE - OFFICIAL BUSINESS IN DISTRICT	30.00
03-06	1065200012	HENRY J HYDE	02/08/81-02/15/81	MONTHLY PHONE SERVICE - FRANKLIN PARK OFFICE	107.07
03-06	1065200014	UNITED AIR LINES	02/08/81-02/15/81	ROUND TRIP AIRFARE - WASH/CHI/WASH FOR MEMBER	316.00
03-06	1065200015	HENRY J HYDE	02/28/81-03/02/81	MILEAGE TO AIRPORT - 21 MI @ 24 PER MILE - TAXI FROM AIRPORT	11.04
03-06	1065200018	HAZELTINE CORPORATION	02/28/81-03/02/81	ROUND TRIP AIRFARE - WASH/CHI/WASH FOR MEMBER	320.00
03-06	1065200005	C & P TELEPHONE	02/01/81-02/28/81	MILEAGE TO AND FROM AIRPORT 42 MI AT 24	10.08
03-06	1065200003	GSA, OAD, FINANCE DIVISION	01/01/81-01/31/81	MONTHLY SERVICE CHARGE COMPUTER TERMINAL	60.00
03-07	1066840023	ILLINOIS BELL TELEPHONE CO	02/19/81	JANUARY LONG DISTANCE	70.02
03-07	1066840020	UNITED AIR LINES	02/19/81-03/06/81	FTS - FRANKLIN PARK	35.25
03-07	1066840022	HENRY J HYDE	02/19/81-02/23/81	MONTHLY SERVICE CICERO OFFICE	83.44
03-07	1066840021	C & P TELEPHONE	01/19/81-02/23/81	MONTHLY SERVICE - WASH/CHICAGO/WASH FOR MEMBER	320.00
03-07	1066840022	HENRY J HYDE	01/19/81-02/01/81	MILEAGE TO AIRPORT 21 MILES @ 24¢ PLUS TAXI FROM AIRPORT	11.54
03-07	1066840021	HENRY J HYDE	01/19/81-02/01/81	MONTHLY SERVICE CHARGE DATA PHONE FOR USE WITH COMPUTER TERMINAL	1.75
03-11	1070830015	HENRY J HYDE	03/05/81-03/08/81	POSTAGE - OAK PARK OFFICE	2.95
03-11	1070830016	COMMENTARY	01/01/81-01/01/82	MILEAGE TO & FROM AIRPORT, 42 MILES @ 24¢ PLUS PARKING, GASOLINE FOR OFFICIAL BUSINESS IN DISTRICT	56.33
03-11	1070830017	HUMAN EVENTS	11/01/80-11/01/81	ANNUAL SUBSCRIPTION	24.00
03-11	1070830014	CHESAPEAKE & POTOMAC TELEPHONE CO	03/05/81-03/08/81	ANNUAL SUBSCRIPTION	25.00
03-11	1070950013	HENRY J HYDE	01/01/81 01/31/81	ROUND TRIP - WASH/CHI/WASH FOR MEMBER	335.00
03-12	1071690028	ILLINOIS BELL TELEPHONE CO	02/28/81-03/05/81	LOCAL TELEPHONE SERVICE	172.90
03-12	1071690025	HAZELTINE CORPORATION	02/19/81-03/18/81	ADDING MACHINE TAPE AND 1981 CONGRESSIONAL DIRECTORIES	18.97
03-12	1071690026	ILLINOIS BELL TELEPHONE CO	03/01/81-03/31/81	TELEPHONE BILL - OAK PARK OFFICE	184.18
03-12	1071690027	GSA, OAD, FINANCE DIVISION	02/18/81	MONTHLY RENTAL - COMPUTER TERMINAL	60.00
03-19	1078530034	THOMAS J LANFORD	02/26/81	FTS - OAK PARK	32.03
03-19	1078530032	THOMAS J LANFORD	02/17/81	REPRO QUESTIONNAIRE CARD - 8 - 1/2 X 11 - 1-COLOR - TYPESET (172M)	2,139.00
03-19	1078530033	THOMAS J LANFORD	02/24/81	REPRO "MEET YOUR REP" - 2 SIDES - TYPESET - COPY - PIX - RADAR STOCK	87.40
03-20	1079600024	HENRY J HYDE	03/12/81	TWO BINDERS	24.00
03-20	1079600027	HENRY J HYDE	03/12/81-03/15/81	MILEAGE TO AND FROM AIRPORT 42 MI AT 24 GASOLINE - OFFICIAL BUSINESS IN DISTRICT	25.50
03-20	1079600026	UNITED AIR LINES	03/12/81-03/15/81	ROUND TRIP - WASH/CHI/WASH FOR MEMBER	332.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
03-20	1079600025	C & P TELEPHONE	02/01/81-02/28/81	DATA PHONE FROM CRT	41.75	
03-20	1079600023	HENRY J HYDE	03/13/81	REIMB FOR EXPRESS MAIL - PRESS INFORMATION	8.10	
03-25	1083440004	GENERAL SERVICES ADMINISTRATION	01/01/81-01-03/31/81	OAK PARK IL 00000	1,726.00	
03-30	1086990275	OLYMPIC SAVINGS & LOAN ASSN	03/01/81-03/30/81	6140 W GERMAK RD CICERO IL 60650	364.00	
03-30	1086990276	GRAND PLAZA ASSOCIATES	03/01/81-03/30/81	10207 GRAND AVE FRANKLIN PARK IL 60131	500.00	
03-30	1089520024	HENRY J HYDE	03/20/81-03/24/81	MILEAGE TO & FROM AIRPORT (21 MILES @ .24 PER MILE) - GASOLINE (OFFICIAL BUSINESS IN DISTRICT)	25.04	
03-30	1089520022	UNITED AIR LINES	03/24/81	ONE WAY AIRFARE - CHICAGO TO WASHINGTON FOR MEMBER	166.00	
03-30	1089520025	C & P TELEPHONE	02/01/81-03/01/81	LONG DISTANCE SERVICE - FEB	182.34	
03-31	1091320026	(EQUIPMENT ALLOWANCE CHARGED)	03/01/81-03/31/81		1,932.00	
03-31	1091320033	(STATIONERY ALLOWANCE CHARGED)	03/01/81-03/31/81		241.66	
					TOTAL	20,793.15

OFFICE OF THE HON. HENRY J HYDE—Continued

OFFICE OF THE HON. RICHARD H ICHORD

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
01-02	1033640029	(EQUIPMENT ALLOWANCE CHARGED)	01/02/81		45.93	
01-02	1061510030	(STATIONERY ALLOWANCE CHARGED)	01/02/81		(44.53)	
01-14	1014620013	HOUSE RECORDING STUDIO	12/01/80-12/31/80	OFFICIAL RECORDING SERVICES	7.50	
01-27	1027460021	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/80-11/30/80	LOCAL TELEPHONE SERVICE	194.80	
01-28	1028620021	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/80-12/31/80	LOCAL TELEPHONE SERVICE	194.80	
02-20	1051450001	RICHARD H ICHORD	11/15/80-12/15/80	TRASH REMOVAL - DISTRICT OFFICE	5.17	
02-20	1051450003	RICHARD H ICHORD	09/06/80	GAS - ROLLA, MO	22.21	
02-20	1051450004	RICHARD H ICHORD	09/28/80	LODGING - ST. LOUIS, MO	36.28	
02-20	1051450005	RICHARD H ICHORD	10/05/80	LODGING & FOOD - INDIANAPOLIS, IND	55.88	
02-20	1051450006	RICHARD H ICHORD	10/13/80	GAS - ROLLA, MO	24.00	
02-20	1051450007	RICHARD H ICHORD	10/14/80	LODGING & FOOD - INDIANAPOLIS, IND	49.45	
02-20	1051450008	RICHARD H ICHORD	11/30/80	LODGING - ST. LOUIS, MO	41.54	
02-20	1051450009	RICHARD H ICHORD	11/14/80	LODGING - ST. LOUIS, MO	92.04	
02-20	1051450010	RICHARD H ICHORD	12/28/80-12/31/80	HERTZ RENT-A-CAR, ST. LOUIS	32.04	
02-20	1051450011	RICHARD H ICHORD	11/29/80	FOOD	15.00	
02-20	1051450012	RICHARD H ICHORD	10/15/80-11/15/80	GAS - WINONA, MISSOURI	5.17	
02-20	1051450013	RICHARD H ICHORD	09/28/80	TRASH REMOVAL - DISTRICT OFFICE	38.15	
02-20	1051450014	RICHARD H ICHORD	10/09/80	CONSTITUENT DINNERS - HAZELWOOD, MO	6.72	
02-20	1051450015	RICHARD H ICHORD	10/06/80	FOOD - ST. CHARLES, MO	18.80	
02-20	1051450016	RICHARD H ICHORD	11/01/80-11/30/80	GAS - ROLLA, MO	6.00	
02-20	1051450017	RICHARD H ICHORD	12/01/80-12/31/80	CLEAN DISTRICT OFFICE - SIMON BROS., RAYMONDVILLE	6.00	
02-20	1051450023	RICHARD H ICHORD	10/24/80-10/26/80	HERTZ RENT-A-CAR, ST. LOUIS, MO	62.73	
02-20	1051450024	RICHARD H ICHORD	10/26/80	GAS - ROLLA, MO	5.65	
02-20	1051450025	RICHARD H ICHORD	11/05/80	LODGING AND FOOD, ST. LOUIS, MO	46.94	
02-20	1051450026	RICHARD H ICHORD	11/16/80	FOOD - GREENUP, ILL	43.70	
02-20	1051450027	RICHARD H ICHORD	10/06/80	LODGING & FOOD, ST. LOUIS, MO	5.94	
02-20	1051450031	WILLIAM W BAILEY	11/21/80-12/30/80	REIMBURSEMENT OF MOBILE OFFICE EXPENSES - GAS & FOOD	362.76	
02-20	1051450002	C & P TELEPHONE	12/01/80-12/31/80	PHONE BILL - TOL C.CALLS	61.74	
02-20	1051450028	UNITED TELEPHONE SYSTEM	12/01/80-12/31/80	PHONE BILL - DISTRICT OFFICE	169.63	

38.59
55.11
22.00
334.00
450.00
450.00
646.62
241.80

TOTAL
3,853.34

(225.25)

TOTAL
(225.25)

PHONE BILL - DISTRICT OFFICE
PHONE BILL - TOLL CALLS
PHONE BILL - FTS
AIRPLANE TICKET - OZARK - WASHINGTON, DC TO ST. LOUIS, MISSOURI & RETURN
AIRPLANE TICKET - TWA - WASHINGTON, DC TO ST. LOUIS, MISSOURI & RETURN
AIRPLANE TICKET - TWA - WASHINGTON, DC TO ST. LOUIS, MISSOURI & RETURN
REIMBURSEMENT OF AIRPLANE MILEAGE - 829 MILES @ 78 PER MILE
REIMBURSEMENT OF AIRPLANE MILEAGE - 310 MILES @ 78 PER MILE

REFUND DUE TO RETURN OF POSTAGE

12/01/80-12/19/80
11/01/80-11/30/80
12/01/80-12/31/80
11/14/80-11/16/80
12/12/80-12/16/80
12/28/80-01/02/81
11/28/80-11/30/80
12/12/80

12/31/80

02-20 1051450029 CENTRAL TELEPHONE
02-20 1051450030 C & P TELEPHONE
02-20 1051450032 GSA, OAD, FINANCE DIVISION
02-20 1051450038 RICHARD H ICHORD
02-20 1051450019 RICHARD H ICHORD
02-20 1051450020 RICHARD H ICHORD
02-20 1051450021 RICHARD H ICHORD
02-20 1051450022 RICHARD H ICHORD

ADJUSTMENTS/REFUNDS

1014990001 POSTMASTER

OFFICE OF THE HON. ANDY IRELAND

OFFICIAL EXPENSES

01-02	1033500039	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/02/81	(131.49)
01-02	1091640020	(STATIONERY ALLOWANCE CHARGED)	01/02/81	(110.30)
01-11	1007770001	U.S. POST OFFICE	12/31/80-06/30/81	20.00
01-11	1007770003	THE COURIER	12/03/80-12/03/81	16.00
01-11	1007770005	U.S. POST OFFICE	12/01/80-12/01/81	30.00
01-11	1007770008	BANKAMERICARD	09/11/80	98.94
01-11	1007770011	THE FORT MEADE LEADER	11/13/80-11/13/81	4.00
01-11	1007770004	GTE OF FLORIDA	12/01/80-01/01/81	44.65
01-11	1007770005	GTE OF FLORIDA	12/01/80-01/01/81	28.75
01-11	1007770009	GSA, OAD, FINANCE DIVISION	11/18/80	188.35
01-11	1007770007	CONTINENTAL RESOURCES INC	12/01/80-12/31/80	1,862.64
01-11	1007770010	DMC	11/01/80-11/30/80	10.00
01-17	1017650001	BOB'S WINDOW CLEANING SERVICES	11/19/80	37.69
01-17	1017650004	BANK OF AMERICA	11/26/80	351.00
01-17	1017650002	CENTRAL TRAVEL	11/21/80-11/30/80	7.00
01-17	1017650003	ANDY IRELAND	11/30/80	20.98
01-26	1026740001	ANNE H CHILES	12/11/80	20.98
01-26	1026740002	ANNE H CHILES	12/12/80	20.78
01-26	1026740005	ANNE H CHILES	12/11/80	20.96
01-26	1026740006	ANNE H CHILES	12/11/80	20.98
01-26	1026740007	ANNE H CHILES	12/11/80	20.98
01-26	1026740008	ANNE H CHILES	12/11/80	20.98
01-26	1026740009	ANNE H CHILES	12/11/80	20.98
01-26	1026740010	METRO BUSINESS FORMS	12/19/80	266.98
01-26	1026740011	CONGRESSIONAL QUARTERLY INC	01/03/81-01/02/82	360.00
01-26	1026740012	CONGRESSIONAL QUARTERLY INC	01/03/81-01/02/82	360.00
01-26	1026740013	CONGRESSIONAL QUARTERLY INC	01/03/81-01/02/82	360.00
01-26	1026740015	ANDY IRELAND	11/19/80	16.47
01-26	1026740017	TAMPA TRIBUNE	12/27/80-12/27/81	78.00
01-26	1026740019	BOB'S WINDOW CLEANING SERVICES	12/17/80	10.00
01-26	1026740003	GTE OF FLORIDA	12/10/80-01/10/81	202.64
01-26	1026740014	GSA, OAD, FINANCE DIVISION	12/18/80	188.35
01-26	1026740016	WESTERN UNION TELEGRAPH COMPANY	12/12/80-12/31/80	27.40
01-26	1026740018	CENTRAL TRAVEL	12/29/80	172.00
01-26	1026740004	C & P TELEPHONE	11/01/80-11/30/80	40.00
01-27	1027460022	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/80-11/30/80	182.40

SIX-MONTH'S RENTAL, P.O. BOX
ONE YEAR'S SUBSCRIPTION
ONE YEAR'S BOX RENTAL
DINNER WITH CONSTITUENTS
ONE YEAR'S SUBSCRIPTION
TELEPHONE SERVICE - LAKELAND
TELEPHONE SERVICE - LAKELAND
FTS LINES - DISTRICT OFFICES
RENTAL #A-01816-46, COMPUTER EQUIPMENT
DATA PROCESSING SERVICES
WINDOW CLEANING - SARASOTA OFFICE
LODGING FOR MEMBER
MEMBER TRAVEL - WASHINGTON, D.C. TO TAMPA, FL AND RETURN
CAB FARE FROM AIRPORT
STRAW MAT FOR DISTRICT OFFICE
STRAW MAT FOR DISTRICT OFFICE
PAINT FOR DISTRICT OFFICE
STRAW MAT FOR DISTRICT OFFICE
STRAW MAT FOR DISTRICT OFFICE
STRAW MAT FOR DISTRICT OFFICE
STRAW MAT FOR DISTRICT OFFICE
NO. 10 ENVELOPES
ONE YEAR'S SUBSCRIPTION TO BRADENTON, FL OFFICE
ONE YEAR'S SUBSCRIPTION TO LAKELAND, FL OFFICE
ONE YEAR'S SUBSCRIPTION TO THE WASHINGTON, DC OFFICE
FOOD & BEVERAGE EXPENSES FOR MEETING WITH CONSTITUENTS
ONE YEAR'S SUBSCRIPTION FOR DISTRICT OFFICE
CLEANING SERVICES FOR SARASOTA OFFICE
TELEPHONE SERVICE - WINTER HAVEN
FTS LINES
TELEGRAMS
MEMBER TRAVEL FROM ORLANDO, FL TO WASHINGTON, DC
LOCAL SERVICE - DC OFFICE COMPUTER LINE
LOCAL TELEPHONE SERVICE

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
01-28	1029620022	CHESAPEAKE & POTOMAC TELEPHONE CO.	12/01/80-12/31/80	LOCAL TELEPHONE SERVICE	181.88
01-30	1029880050	ROBERT G BLALOCK TRUSTEE	01/01/81-01/30/81	SUITE 109 WALCAD BLDG 1101 SIXTH AVENUE W BRADENTON FL 33505	242.50
01-30	1029880051	G C DORR	01/01/81-01/30/81	120 WEST CENTRAL AVENUE WINTER HAVEN FL 33880	970.00
01-30	1029890252	JAMES H HUDDLE	01/01/81-01/30/81	TRAVELER BLDG 2015 SOUTH FLORIDA AVE LAKELAND FL 33803	250.00
01-31	1033630019	(EQUIPMENT ALLOWANCE CHARGED)	01/01/81-01/31/81		523.96
01-31	1033470033	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/31/81		342.16
02-06	1033770001	ANNE H CHILES	12/05/80-12/19/80	STAFF TRAVEL IN DISTRICT - GAS EXPENSE	55.00
02-06	1033770002	KATHY COOK	11/27/80-12/24/80	STAFF TRAVEL IN DISTRICT - GAS EXPENSE	63.12
02-06	1033770003	KATHY COOK	12/27/80	LODGING FOR STAFF MEMBER WHILE TRAVELLING FROM BRADENTON, FL TO WASHINGTON, DC.	24.96
02-06	1033770006	THE LAKE WALES NEWS	01/01/81-01/01/82	STAFF TRAVEL IN DISTRICT 564 MILES AT 20¢...	112.80
02-06	1033770008	LARRY THORNBERY	11/10/80-12/31/80	TELEPHONE SERVICE FOR THE BRADENTON OFFICE	97.86
02-06	1033770009	GIE O' FLORIDA	12/28/80-01/28/81	TELEPHONE SERVICE FOR THE SARASOTA OFFICE	142.76
02-06	1033770007	GIE O' FLORIDA	12/22/80-01/22/81	TELEPHONE SERVICE FOR THE BRADENTON, DC - GAS & OIL EXPENSE	49.39
02-06	1033770004	KATHY COOK	12/26/80-12/28/80	STAFF TRAVEL, TAMPA, FLORIDA TO WASHINGTON, DC TO TAMPA, FLORIDA	348.00
02-06	1033770009	KATHY COOK	11/17/80-11/24/80	STAFF TRAVEL, TAMPA, FLORIDA TO WASHINGTON, DC TO TAMPA, FLORIDA	58.00
02-11	1041440027	FAR EASTERN ECONOMIC REVIEW	02/01/81-02/01/82	ONE YEAR'S SUBSCRIPTION - WINTER HAVEN	46.80
02-11	1041440027	DAILY NEWS-CHIEF	01/01/81-01/01/82	MEALS WITH CONSTITUENTS	52.80
02-11	1041440005	HOUSE OF REPRESENTATIVES RESTAURANT	12/01/80-12/31/80	TELEPHONE SERVICE FOR D.C. OFFICE	276.56
02-11	1041440003	C & P TELEPHONE	11/01/80-11/30/80	TELEPHONE SERVICE FOR D.C. OFFICE	184.00
02-11	1041440002	BANK OF AMERICA NT&S	12/19/80	MEMBER TRAVEL - BALTIMORE, MD TO TAMPA, FL	20.00
02-13	1044700001	S CHRISTINE ANN CLEMENT	07/01/81-12/31/81	REIMBURSEMENT TO STAFF MEMBER FOR P.O. BOX RENTAL - P.O. BOX 1220	20.00
02-13	1044700002	DIANE LYNN BARTLETT	05/01/81-10/31/81	REIMBURSEMENT TO STAFF MEMBER FOR P.O. BOX RENTAL - P.O. BOX 1029	75.00
02-13	1044700003	ENVIRONMENTAL STUDY GROUP	01/01/81-12/31/81	MEMBERSHIP/SUBSCRIPTION FEE FOR THE ENVIRONMENTAL STUDY CONFERENCE	7.50
02-13	1044700004	S CHRISTINE ANN CLEMENT	01/14/81	REIMBURSEMENT TO STAFF MEMBER FOR SENDING PACKAGE	26.00
02-18	1049620001	HOUSE RECORDING STUDIO	01/03/81-01/31/81	OFFICIAL RECORDING SERVICES	367.92
02-22	1052490001	ANDY IRELAND	10/03/80-12/29/80	MILEAGE WHILE ON OFFICIAL BUSINESS, 1,533 MILES	11.00
02-24	1055460004	POLK COUNTY DEMOCRAT	01/12/81-01/12/82	ONE YEAR'S SUBSCRIPTION FOR LAKELAND OFFICE	136.00
02-24	1055460008	CENTRAL TRAVEL	01/12/81-01/12/82	MEMBER TRAVEL - TAMPA, FL TO TALLAHASSEE, FL TO TAMPA, FL	38.08
02-24	1055460009	BANK OF AMERICA NT&S	01/13/81	CAR RENTAL FOR MEMBER	217.47
02-24	1055460005	GENERAL TELEPHONE CO OF FLORIDA	01/10/81-02/10/81	TELEPHONE SERVICE FOR WINTER HAVEN OFFICE	30.09
02-24	1055460006	GENERAL TELEPHONE CO OF FLORIDA	01/01/81-02/01/81	TELEPHONE SERVICE FOR LAKELAND OFFICE	43.40
02-24	1055460007	GENERAL TELEPHONE CO OF FLORIDA	01/01/81-01/01/81	TELEPHONE SERVICE FOR LAKELAND OFFICE	191.00
02-24	1055460001	CENTRAL TRAVEL	01/17/81	MEMBER TRAVEL - TAMPA, FL TO WASHINGTON, DC	89.00
02-24	1055460002	TERMINAL DATA CORPORATION	01/02/81	RENTAL EQUIPMENT #3777M SOUND ENCLOSURE & PLATFORM	380.10
02-24	1055670003	CONTINENTAL RESOURCES INC	01/01/81-01/31/81	MONTHLY RENTAL OF EQUIPMENT - RENTAL NUMBER A-01816-47	44.88
02-25	1056760006	METRO BUSINESS FORMS	01/19/81	CONTINUOUS LETTERHEADS	354.00
02-25	1056760007	CANTRELL/CUTTER PRINTING, INC	01/19/81	MONTHLY RENTAL OF EQUIPMENT - #0507 & #0383	194.44
02-25	1056760001	DATA TERMINALS AND COMMUNICATIONS	01/01/81-01/31/81	MONTHLY RENTAL OF EQUIPMENT	515.17
02-25	1056760005	GSA, OAD, FINANCE DIVISION	02/01/81-02/28/81	MONTHLY RENTAL OF EQUIPMENT	242.50
02-28	1061610028	ROBERT G BLALOCK TRUSTEE	02/01/81	SUITE 109 WALCAD BLDG 1101 SIXTH AVENUE W BRADENTON FL 33505	970.00
02-28	1058890257	G C DORR	02/01/81	120 WEST CENTRAL AVENUE WINTER HAVEN FL 33880	250.00
02-28	1058890258	JAMES H HUDDLE	02/01/81	TRAVELER BLDG 2015 SOUTH FLORIDA AVE LAKELAND FL 33803	269.52
02-28	1061600010	(STATIONERY ALLOWANCE CHARGED)	02/01/81-02/28/81		615.88
03-04	1063510001	CANTRELL/CUTTER PRINTING, INC	01/30/81	PRINTING OF STAFF BUSINESS CARDS	

OFFICE OF THE HON. ANDY IRELAND—Continued

114.75	PRINTING MAPS ON LETTERHEADS
21.60	LOADING FOR MEMBER
35.14	RENTAL CAR FOR MEMBER
213.00	MEMBER TRAVEL - TAMPA, FL TO TALLAHASSEE, FL TO WASHINGTON, DC
12.98	22 50¢ STAMPS, 22 9¢ STAMPS
35.20	OFFICIAL TRAVEL - WINTER HAVEN TO BAY PINES AND RETURN, 176 MILES @ 20 PER MILE
86.84	OFFICIAL TRAVEL IN DISTRICT - GAS
42.57	OFFICIAL TRAVEL IN DISTRICT - GAS
118.78	OFFICIAL TRAVEL IN DISTRICT - 590 MI @ 20 PER MILE - PLUS KEY TO OFFICE
48.00	REPRODUCTION OF TAPE
190.27	RENTAL CAR FOR MEMBER
26.08	MEAL WITH CONSTITUENTS
26.53	LOGGING FOR MEMBER
288.46	TELEPHONE SERVICE - SARASOTA OFFICE
291.65	TELEPHONE SERVICE - LAKELAND OFFICE
55.48	TELEPHONE SERVICE - BRADENTON OFFICE
99.98	MONTHLY RENTAL OF EQUIPMENT
89.00	TELEPHONE SERVICE - D.C. DATA SVC
81.75	TELEPHONE SERVICE - D.C.
3.44	LOCAL TELEGRAMS
45.40	LOCAL TELEPHONE SERVICE
1,220.17	OFFICIAL RECORDING SERVICES
42.50	SUBSCRIPTION - BRADENTON
30.50	SUBSCRIPTION - LAKELAND
59.80	MEMBERSHIP DUES - 1981 ANNUAL ASSESSMENT
44.20	WATER FOR WINTER HAVEN OFFICE
25.00	WINDYD CLEANING - SARASOTA
11.50	SUBSCRIPTION - BRADENTON
65.00	STAFF TRAVEL - ORLANDO, FL TO TAMPA TO TALLAHASSEE, FL
77.00	MEMBER TRAVEL ON OFFICIAL BUSINESS - GAS
37.55	RENTAL CAR FOR MEMBER
41.00	TELEPHONE SERVICE - WINTER HAVEN
923.72	MEMBER TRAVEL - WASHINGTON, DC TO TAMPA, FL
188.00	MEMBER TRAVEL - WASHINGTON, DC TO TALLAHASSEE, FL
154.00	SUBSCRIPTION - LAKE AND
172.00	SUBSCRIPTION - LAKE AND
35.50	73.977M SOUND ENCLOSURE AND PLATFORM
11.00	TELEGRAMS FOR OFFICIAL BUSINESS
17.40	FTS LETTERS
188.70	SUBS LIT 1109 WALCAND BLDG 1101 SIXTH AVENUE W BRADENTON FL 33505
242.60	120 WEST CENTRAL AVENUE WINTER HAVEN FL 33880
976.00	TRAVELER BLDG 2015 SOUTH FLORIDA AVE LAKELAND FL 33803
250.00	
2,146.34	
955.45	
23,392.31	TOTAL

01/30/81	CAMTRILL/CUTTER PRINTING, INC.
02/02/81	BANK OF AMERICA NT&S
02/02/81	BANK OF AMERICA NT&S
02/02/81	CENTRAL TRAVEL
02/06/81	POSTMASTER
01/29/81	JULIE PALAS
01/01/81-01/31/81	ANNE H CHILES
01/12/81-01/31/81	LEWELL L GEATHERS
01/06/81-01/28/81	LARRY THORNBERY
01/20/81	VIDEO PRODUCTIONS, LTD.
02/15/81	BANK OF AMERICA NT&S
02/11/81	BANK OF AMERICA NT&S
01/22/81-02/22/81	BANK OF AMERICA NT&S
02/01/81-03/01/81	GIE OF FLORIDA
02/01/81-03/01/81	GIE OF FLORIDA
01/28/81-02/28/81	GIE OF FLORIDA
02/01/81-02/28/81	GIE OF FLORIDA
01/01/81-01/31/81	CONTINENTAL RESOURCES INC
01/01/81-01/31/81	C & P TELEPHONE
01/15/81-01/23/81	WESTERN UNION TELEGRAPH COMPANY
01/01/81-01/31/81	CHESAPEAKE & POTOMAC TELEPHONE CO
02/01/81-02/28/81	HOUSE RECORDING STUDIO
02/01/81-02/01/82	BUYSINESSWEEK
02/12/81-03/12/82	ST PETERSBURG TIMES & EVENING IMD
01/05/81-12/31/81	U.S. CONG. TRAVEL & TOURISM CAUCUS
02/06/81	GARDEN GROVE WATER CO., INC.
02/05/81-02/05/82	BRADENTON HERALD
02/11/81	BOB S WINDOW CLEANING SERVICES
02/09/81-02/10/81	CHRISTOPHER NELSON
02/13/81	ANDY IRELAND
02/10/81-03/10/81	BANK OF AMERICA NT&S
01/09/81	GIE OF FLORIDA
02/10/81	CENTRAL TRAVEL
02/10/81	CENTRAL TRAVEL
02/16/81	THE NEW YORK TIMES SALES, INC.
02/10/81-03/16/82	THE FORT MEADE COOPERATION
03/01/81-03/31/81	WESTERN UNION TELEGRAPH COMPANY
02/06/81	CS OLD FINANCE DIVISION
03/01/81-03/30/81	GRUBER BLALOCK TRUSTEE
03/01/81-03/30/81	CICORRIG
03/01/81-03/31/81	JAMES H HUDDIE
03/01/81-03/31/81	(STATIONERY ALLOWANCE CHARGED)
03/01/81-03/31/81	

11/01/80-11/30/80	LONG DISTANCE TELEPHONE BILL
02/09/81-02/08/82	1 YEAR SUBSCRIPTION TO THE WALL STREET JOURNAL

OFFICE OF THE HON. ANDREW JACOBS JR

OFFICIAL EXPENSES

01-11	1009740001	C & P TELEPHONE
01-13	1009740002	THE WALL STREET JOURNAL

17.56	
63.00	

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
OFFICE OF THE HON. ANDREW JACOBS JR.—Continued						
01-27	1027460023	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/80-11/30/80	LOCAL TELEPHONE SERVICE	188.15	
01-28	1028620023	CHESAPEAKE & POTOMAC TELEPHONE CO.	12/01/80-12/31/80	LOCAL TELEPHONE SERVICE	243.31	
01-31	1033630070	(EQUIPMENT ALLOWANCE CHARGED)	01/01/81-01/31/81		564.99	
01-31	1033470010	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/31/81		378.56	
02-08	1038130001	ANDREW JACOBS JR.	01/01/81-01/31/81		175.00	
02-08	1038130002	ANDREW JACOBS JR.	01/04/81-01/16/81	ROUND TRIP AIRFARE FROM INDIANAPOLIS TO WASHINGTON, D.C.	133.92	
02-08	1038130003	ANDREW JACOBS JR.	12/17/80	TRAVEL BY PRIVATE AUTO FROM WASHINGTON, DC TO INDIANAPOLIS, IN 558 MI AT .24	133.92	
02-09	1040730006	GSA, OAD, FINANCE DIVISION	01/18/81	TELEPHONE BILL—DISTRICT OFFICE	174.15	
02-20	1051830001	CONGRESSIONAL QUARTERLY INC	03/01/81-02/28/82	ANNUAL SUBSCRIPTION TO CONGRESSIONAL QUARTERLY FOR DISTRICT OFFICE	360.00	
02-28	1061610029	(EQUIPMENT ALLOWANCE CHARGED)	02/01/81-02/28/81		597.63	
02-28	1061600034	(STATIONERY ALLOWANCE CHARGED)	02/01/81-02/28/81		175.67	
03-06	1065520017	ANDREW JACOBS JR.	02/06/81-02/16/81	ROUNDTRIP TRAVEL BY PRIVATE AUTO FROM WASHINGTON, DC TO 11TH DIST. (INDIANAPOLIS, IN) - 1116 MI @ .24	267.84	
03-10	1069540001	ANDREW JACOBS JR.	02/26/81-03/01/81	ROUNDTRIP AIRFARE FROM WASHINGTON, DC TO DISTRICT (INDIANAPOLIS, IN)	175.00	
03-10	1069520016	GSA, OAD, FINANCE DIVISION	01/18/81	TELEPHONE BILL - DISTRICT OFFICE	173.75	
03-11	1070950016	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/81-01/31/81	LOCAL TELEPHONE SERVICE	196.65	
03-11	1070510001	GSA, OAD, FINANCE DIVISION	02/18/81	TELEPHONE BILL - DISTRICT OFFICE	174.74	
03-13	1072720012	HOUSE RECORDING STUDIO	02/01/81-02/28/81	OFFICIAL RECORDING SERVICES	6.00	
03-19	1078610008	C & P TELEPHONE	01/01/81-01/31/81	LONG DISTANCE TELEPHONE BILL	1,174.00	
03-25	1083440005	GENERAL SERVICES ADMINISTRATION	01/01/81-03/31/81	INDIANAPOLIS IN 00000	597.63	
03-31	1091320028	(EQUIPMENT ALLOWANCE CHARGED)	03/01/81-03/31/81		18.53	
03-31	1091330034	(STATIONERY ALLOWANCE CHARGED)	03/01/81-03/31/81			
TOTAL					6,530.89	

OFFICE OF THE HON. JAMES M JEFFORDS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
OFFICIAL EXPENSES						
01-02	1033500013	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/02/81		(45.42)	
01-13	1013750001	ALANTHUS DATA COMMUNICATIONS CORP.	10/01/80-10/31/80	COMPUTER EQUIPMENT RENTAL FOR OCTOBER (WASH & DISTRICT OFFICES)	591.00	
01-13	1013750002	ALANTHUS DATA COMMUNICATIONS CORP.	11/01/80-11/30/80	COMPUTER EQUIPMENT RENTAL FOR NOV (DC & DISTRICT)	516.00	
01-13	1013750003	ALANTHUS DATA COMMUNICATIONS CORP.	11/01/80-11/30/80	COMPUTER EQUIPMENT RENTAL FOR NOV (DC & DISTRICT)	209.00	
01-13	1013750004	ALANTHUS DATA COMMUNICATIONS CORP.	12/01/80-12/31/80	COMPUTER EQUIPMENT RENTAL FOR DEC (DC & DISTRICT)	660.00	
01-14	1014620014	HOUSE RECORDING STUDIO	12/01/80-12/31/80	OFFICIAL RECORDING SERVICES	15.10	
01-27	1027460024	CHESAPEAKE & POTOMAC TELEPHONE CO.	12/01/80-12/31/80	LOCAL TELEPHONE SERVICE	181.75	
01-28	1028620024	CHESAPEAKE & POTOMAC TELEPHONE CO.	12/01/80-12/31/80	LOCAL TELEPHONE SERVICE	181.93	
01-30	1029890253	ERIC & MARY H. FARELL	01/01/81-01/30/81	177 S. WINOSKI AVE. BURLINGTON VT 05401	650.00	
01-31	1033650021	(EQUIPMENT ALLOWANCE CHARGED)	01/01/81-01/31/81		513.03	
01-31	1031460008	WAGBRESSION QUARTERLY INC	01/03/81-12/31/81	ONE YEAR RENEWAL SUBSCRIPTION	360.00	
01-31	1031460009	WASHINGTON POST	01/23/81-01/26/82	ONE YEAR RENEWAL SUBSCRIPTION	54.60	
01-31	1031460011	THE BURLINGTON FREE PRESS	01/04/81-01/03/82	ONE YEAR RENEWAL SUBSCRIPTION FOR MONTEPELLER OFFICE	17.00	
01-31	1031460012	THE BURLINGTON FREE PRESS	01/23/81-01/22/82	ONE YEAR SUBSCRIPTION FOR BURLINGTON OFFICE	70.00	
01-31	1031460016	THE WYOMING WANGUARD PRESS	01/03/81-01/02/82	ONE YEAR RENEWAL SUBSCRIPTION	12.00	
01-31	1031460026	RESOURCE POLICY CENTER	11/21/80	1 COPY OF NEW ENGLAND ENERGY ATLAS	6.75	
01-31	1031460007	HOUSE OF REPRESENTATIVES RESTAURANT	10/02/80-11/20/80	MEALS FOR CONSTITUENTS WHILE ON OFFICIAL BUSINESS	17.98	

01-31	1031460023	ENVIRONMENTAL STUDY GROUP	01/01/81-12/31/81	ONE YEAR MEMBERSHIP FEE	75.00
01-31	1031460024	HOUSE WEDNESDAY GROUP	01/01/81-12/31/81	ONE YEAR SPECIAL ASSESSMENT	400.00
01-31	1031460025	C & P TELEPHONE	10/01/80-10/31/80	TELEPHONE CHARGES FOR WASHINGTON OFFICE	65.83
01-31	1031460031	C & P TELEPHONE	11/01/80-11/30/80	TELEPHONE CHARGES FOR WASHINGTON OFFICE	47.94
01-31	1031460033	NEW ENGLAND TELEPHONE	10/31/80-12/31/80	TELEPHONE CHARGES FOR MONTPELIER OFFICE (OCT., NOV., DEC.)	1,258.86
01-31	1031460015	WESTERN UNION TELEGRAPH COMPANY	11/01/80-11/30/80	SERVICE FOR MONTH OF NOVEMBER	7.71
01-31	1031460016	GSA, OAD, FINANCE DIVISION	10/18/80	DISTRICT OFFICE FTS (MONTPELIER & RUTLAND OFFICE)	62.60
01-31	1031460017	GSA, OAD, FINANCE DIVISION	11/18/80	DISTRICT OFFICE FTS (MONTPELIER & RUTLAND OFFICE)	62.60
01-31	1031460018	GSA, OAD, FINANCE DIVISION	12/18/80	DISTRICT OFFICE FTS (MONTPELIER & RUTLAND OFFICE)	62.60
01-31	1031460019	GSA, OAD, FINANCE DIVISION	10/18/80	DISTRICT OFFICE FTS (BURLINGTON OFFICE)	322.06
01-31	1031460020	GSA, OAD, FINANCE DIVISION	10/18/80	DISTRICT OFFICE FTS (BURLINGTON OFFICE)	335.49
01-31	1031460021	GSA, OAD, FINANCE DIVISION	12/18/80	DISTRICT OFFICE FTS (BURLINGTON OFFICE)	475.68
01-31	1031460022	NEW ENGLAND TELEPHONES INC	10/24/80-12/24/80	TELEPHONE CHARGES FOR RUTLAND OFFICE (OCT., NOV., DEC.)	285.82
01-31	1031460001	WANG LABORATORIES INC	10/29/80	SUPPLIES FOR WANG SYSTEM	185.27
01-31	1031460004	BENCHMARK SYSTEMS	10/22/80	NEW COMPUTER RIBBONS	50.40
01-31	1031460005	BENCHMARK SYSTEMS	10/30/80	RECYCLED COMPUTER RIBBONS	78.00
01-31	1031460010	DIALCOM, INCORPORATED	01/01/81-01/31/81	COMPUTER SERVICE FOR MONTH OF JANUARY 1981	870.62
01-31	1033470034	(STATIONERY ALLOWANCE CHARGED)	12/12/80	NEW RIBBONS FOR COMPUTER IN MONTPELIER OFFICE	50.40
02-18	1049620002	HOUSE RECORDING STUDIO	01/01/81-01/31/81	OFFICIAL RECORDING SERVICES	637.85
02-22	1052440003	JAMES M JEFFORDS	10/03/80-11/30/80	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS 492 MILES	42.00
02-22	1052440006	JAMES M JEFFORDS	12/01/80-12/23/80	REIMBURSEMENT FOR MEALS WHILE ON OFFICIAL BUSINESS	118.08
02-22	1052440007	JAMES M JEFFORDS	12/01/80-12/28/80	REIMBURSEMENT FOR GASOLINE WHILE ON OFFICIAL BUSINESS	89.44
02-22	1052440008	JAMES M JEFFORDS	12/15/80	REIMBURSEMENT FOR PARKING WHILE ON OFFICIAL BUSINESS	203.74
02-22	1052490008	JAMES M JEFFORDS	12/05/80-12/08/80	DOLLAR RENT A CAR - BURLINGTON	6.50
02-22	1052440001	JAMES M JEFFORDS	12/13/80-12/31/80	BUDGET CAR RENTAL - BURLINGTON	76.65
02-22	1052440002	JAMES M JEFFORDS	11/12/80	FROM NATIONAL TO LHOB	492.00
02-22	1052440003	JAMES M JEFFORDS	12/10/80	FROM LHOB TO NATIONAL	7.00
02-22	1052440004	JAMES M JEFFORDS	12/16/80	FROM LHOB TO NATIONAL	6.50
02-22	1052490002	JAMES M JEFFORDS	10/03/80-11/12/80	WASHINGTON TO BURLINGTON AND BURLINGTON TO WASHINGTON, ALLEGHENY AIRLINES	7.00
02-22	1052490003	JAMES M JEFFORDS	12/01/80	WASHINGTON TO BURLINGTON - ALLEGHENY AIRLINES	126.50
02-22	1052490004	JAMES M JEFFORDS	12/05/80	BURLINGTON TO BURLINGTON - DELTA AIRLINES	105.00
02-22	1052490005	JAMES M JEFFORDS	12/08/80	BURLINGTON TO BOSTON TO WASHINGTON - DELTA AIRLINES	109.00
02-22	1052490006	JAMES M JEFFORDS	12/10/80	BURLINGTON TO NEW YORK TO RUTLAND - EASTERN & PRECISION AIRLINES	109.00
02-22	1052490007	JAMES M JEFFORDS	12/15/80-12/15/80	BURLINGTON TO BOSTON TO WASHINGTON - DELTA AIRLINES AND WASHINGTON TO ALBANY - ALLEGHENY AIRLINES	107.00
02-22	1052490008	JAMES M JEFFORDS	12/15/80-12/15/80	BURLINGTON TO BOSTON TO WASHINGTON - DELTA AIRLINES AND WASHINGTON TO ALBANY - ALLEGHENY AIRLINES	202.00
02-28	1061610030	(EQUIPMENT ALLOWANCE CHARGED)	02/01/81-02/28/81	177 S. WINOSKI AVE. BURLINGTON VT 05401	517.04
02-28	1058850260	ERIC F. & MARY H. FARRELL	02/01/81		710.00
02-28	1061600011	(STATIONERY ALLOWANCE CHARGED)	02/01/81-02/28/81	3 MONTH SUBSCRIPTION TO NEW YORK TIMES	861.39
03-07	1066540003	THE NEW YORK TIMES SALES, INC.	10/01/80-01/02/81	TELEPHONE CHARGES FOR WASHINGTON OFFICE	40.50
03-07	1066540002	C & P TELEPHONE	12/01/80-12/31/80	EQUIPMENT RENTAL FOR OCTOBER, NOVEMBER & DECEMBER 1980	119.53
03-07	1068540001	DATA TERMINALS AND COMMUNICATIONS	10/01/80-12/31/80	1 YEAR RENEWAL SUBSCRIPTION	1,305.00
03-09	1068830001	THE STOWE REPORTER PRESS	02/09/81-02/08/82	1 YEAR RENEWAL SUBSCRIPTION	7.00
03-09	1068830002	SPRINGFIELD REPORTER	02/09/81-02/09/82	1 YEAR RENEWAL SUBSCRIPTION	16.00
03-09	1068830003	THE CALEDONIAN-RECORD	02/10/81-02/09/82	1 YEAR RENEWAL SUBSCRIPTION	7.00
03-09	1068830005	BUFF CINDER PUBLICATIONS	02/17/81-02/16/82	1 YEAR SUBSCRIPTION TO ENTERPRISE & VERMONT	9.00
03-09	1068830006	THE HARDWICK GAZETTE	02/17/81-02/16/82	1 YEAR SUBSCRIPTION	6.00
03-09	1068830007	NEWS & CITIZENS, INC	02/12/81-02/11/82	1 YEAR SUBSCRIPTION	6.00
03-09	1068830008	THE BURLINGTON BANNER	03/03/81-03/02/82	1 YEAR SUBSCRIPTION RENEWAL	61.20
03-09	1068830009	VERMONT BUSINESS WORLD	02/03/81-02/02/82	1 YEAR SUBSCRIPTION RENEWAL	9.00
03-09	1068830004	GERBO PRESS	02/12/81	1 COPY OF ALL-IN-ONE DIRECTORY	49.00
03-11	1072950017	CHESAPEAKE	01/01/81-01/31/81	LOCAL TELEPHONE SERVICE	178.15
03-11	1072950011	THOMAS ILMARFORD	12/02/80	PRINTING CHARGES	3,940.75
03-13	1072520001	NEW ENGLAND NEWS-CLIP AGENCY INC	01/30/81	1 COPY OF VERMONT DIRECTORY	15.00
03-13	1072520006	THE VALLEY REPORTER INC.	02/27/81-02/26/82	ONE YEAR RENEWAL SUBSCRIPTION	7.00
03-13	1072520007	THE VALLEY REPORTER INC.			

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
03-13	1072520008	THE WINDSOR CHRONICLE & CHRONICLE PRESS	02/12/81-02/11/82	ONE YEAR RENEWAL SUBSCRIPTION	18.00	
03-13	1072520012	OFFICIAL AIRLINE GUIDE	06/01/81-05/31/82	1 YEAR RENEWAL SUBSCRIPTION	38.92	
03-13	1072520013	OFFICIAL AIRLINE GUIDE	07/01/81-06/30/82	1 YEAR RENEWAL SUBSCRIPTION	38.92	
03-13	1072520016	THE NEW YORK TIMES SALES, INC.	01/03/81-04/03/81	3 MONTH RENEWAL SUBSCRIPTION	39.00	
03-13	1072520019	CONGRESSIONAL TRAVEL AND TOURISM CAUCUS	01/05/81-12/31/81	1981 MEMBERSHIP DUES	25.00	
03-13	1072520019	JAMES M JEFFORDS	01/21/81-02/19/81	REIMBURSEMENT FOR CAR RENTAL WHILE ON OFFICIAL BUSINESS	634.25	
03-13	1072520020	JAMES M JEFFORDS	01/28/81-03/03/81	REIMBURSEMENT FOR CAB FARE WHILE ON OFFICIAL BUSINESS	29.10	
03-13	1072520021	JAMES M JEFFORDS	01/23/81-03/02/81	REIMBURSEMENT FOR GASOLINE CHARGES WHILE ON OFFICIAL BUSINESS	166.30	
03-13	1072520026	JAMES M JEFFORDS	01/22/81-03/02/81	REIMBURSEMENT FOR MEALS WHILE ON OFFICIAL BUSINESS	118.12	
03-13	1072720013	HOUSE RECORDING STUDIO	02/01/81-02/28/81	OFFICIAL RECORDING SERVICES	395.38	
03-13	1072520002	NEW ENGLAND TELEPHONE	01/01/81-01/31/81	TELEPHONE CHARGES FOR RUTLAND OFFICE	88.40	
03-13	1072520022	JAMES M JEFFORDS	12/25/80-01/24/81	TELEPHONE CHARGES FOR RUTLAND OFFICE	105.00	
03-13	1072520022	JAMES M JEFFORDS	01/21/81	WASHINGTON TO BURL (USAIR)	214.00	
03-13	1072520024	JAMES M JEFFORDS	01/27/81-01/30/81	BURL/BOSTON/WASH/BURL (DELTA & USAIR)	104.00	
03-13	1072520025	JAMES M JEFFORDS	02/03/81-02/05/81	BURL/BOSTON/WASH/BOSTON/BURL	218.00	
03-13	1072520029	JAMES M JEFFORDS	02/17/81-02/26/81	BURL/BOSTON/WASH/BOSTON/BURL	164.00	
03-13	1072520009	ALANTHUS DATA COMMUNICATIONS CORP	01/01/81-02/28/81	COMPUTER SERVICES FOR JANUARY AND FEBRUARY 1981.	1,320.00	
03-13	1072520010	DIALCOM, INCORPORATED	02/01/81-03/31/81	COMPUTER SERVICES FOR FEBRUARY AND MARCH 1981.	1,741.24	
03-13	1072520011	DATA TERMINALS AND COMMUNICATIONS	01/01/81-02/28/81	COMPUTER SERVICES FOR JANUARY AND FEBRUARY 1981.	820.00	
03-13	1072520014	BENCHMARK SYSTEMS	02/11/81	RECYCLED RIBBONS FOR COMPUTER	105.00	
03-13	1072520017	C & P TELEPHONE	01/01/81-01/31/81	TOLL CHARGES FOR JANUARY	88.33	
03-13	1072520018	WESTERN UNION TELEGRAPH COMPANY	01/01/81-01/31/81	TELEGRAPH CHARGES FOR JANUARY	5.53	
03-13	1072520004	GSA, OAD, FINANCE DIVISION	01/18/81-02/18/81	FTS CHARGES FOR MONTPELIER & RUTLAND OFFICES	125.20	
03-13	1072520005	GSA, OAD, FINANCE DIVISION	01/18/81-02/18/81	FTS CHARGES FOR BURLINGTON OFFICE	553.64	
03-25	1084920001	THE BURLINGTON FREE PRESS	03/24/81-03/23/82	ONE YEAR RENEWAL - SUBSCRIPTION FOR BURLINGTON OFFICE	98.80	
03-25	1083440007	GENERAL SERVICES ADMINISTRATION	01/01/81-03/31/81	MONTPELIER VT 00000	1,537.00	
03-25	1083440008	GENERAL SERVICES ADMINISTRATION	01/01/81-03/31/81	RUTLAND VT 00000	568.00	
03-25	1084920002	NEW ENGLAND TELEPHONE	01/01/81-02/28/81	TELEPHONE CHARGES FOR MONTPELIER OFFICE	379.93	
03-25	1084920003	NEW ENGLAND TELEPHONE	01/25/81-02/24/81	TELEPHONE CHARGES FOR RUTLAND OFFICE	80.64	
03-26	1085620005	JAMES M JEFFORDS	03/05/81-03/10/81	REIMBURSEMENT FOR CAR RENTAL WHILE ON OFFICIAL BUSINESS	162.50	
03-26	1085620027	JAMES M JEFFORDS	02/26/81-03/03/81	REIMBURSEMENT FOR CAR RENTAL WHILE ON OFFICIAL BUSINESS	164.00	
03-26	1085620003	JAMES M JEFFORDS	03/05/81-03/10/81	REIMBURSEMENT FOR AIR TRAVEL WASH/BOSTON/BURL/BOSTON/WASH DELTA AIRLINES	145.53	
03-26	1085620001	C & P TELEPHONE	03/01/81-03/11/81	COMPUTER SERVICES	133.76	
03-26	1085620002	C & P TELEPHONE	02/01/81-02/28/81	TOLL CHARGES FOR WASHINGTON OFFICE	680.00	
03-30	1086890280	ERIC F. & MARY H. FARRELL	03/01/81-03/30/81	177 S. WINDSOR AVE. BURLINGTON VT 05401	517.04	
03-31	1091330029	(EQUIPMENT ALLOWANCE CHARGED)	03/01/81-03/31/81		1,327.98	
03-31	1091330011	(STATIONERY ALLOWANCE CHARGED)	03/01/81-03/31/81		32,238.41	
TOTAL						32,238.41

OFFICE OF THE HON. JIM JEFFRIES

OFFICIAL EXPENSES

01-02	1033500040	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/02/81		(6.19)	
01-02	1061510007	(STATIONERY ALLOWANCE CHARGED)	01/02/81		(20.54)	

01-02	10915400044	(STATIONERY ALLOWANCE CHARGED)	01/02/81	ONE YEAR NEWSPAPER SUBSCRIPTION TO THE REFLECTOR CHRONICLE	(6.85)
01-11	1009750001	ARLENE REFLECTOR CHRONICLE	12/31/80-12/31/81	ONE YEAR NEWSPAPER SUBSCRIPTION TO THE WICHITA EAGLE BEACON (MORNING ONLY)	33.60
01-11	1009750002	WICHITA EAGLE AND BEACON	12/27/80-12/27/81	DINNER WHILE ON OFFICIAL BUSINESS IN THE 2ND DISTRICT	63.11
01-11	1009750003	JIM JEFFRIES	11/25/80	DINNER WHILE ON OFFICIAL BUSINESS IN THE 2ND DISTRICT	54.69
01-11	10097500038	JIM JEFFRIES	11/24/80	DINNER WHILE ON OFFICIAL BUSINESS	33.92
01-11	10097500038	JIM JEFFRIES	11/23/80-12/26/80	MONTHLY TELEPHONE SERVICE FOR ATCHISON-KANSAS CITY-WASHINGTON	48.50
01-11	10097500024	SOUTHWESTERN BELL	11/27/80-11/30/80	R/T PLANE TICKET FOR CONGRESSMAN JEFFRIES WASHINGTON-KANSAS CITY-WASHINGTON	427.00
01-11	10097500024	JIM JEFFRIES	12/05/80	TWO RUBBER STAMPS FOR USE IN THE TOPEKA OFFICE	7.40
01-12	1012820017	J.C. DARLING STAMP & SEAL COMPANY	11/24/80-11/30/80	TRAVEL IN THE 2ND DISTRICT TO WASHINGTON OFFICE	196.68
01-12	1012820019	JIM JEFFRIES	12/05/80	TOLL CHARGES TO WASHINGTON OFFICE	20.60
01-12	1012820019	C & P TELEPHONE	11/01/80-11/30/80	ONE MONTH RENTAL ON H-1510 & COUPLER FOR WASHINGTON OFFICE	80.00
01-12	1012820015	HAZELTINE CORPORATION	12/01/80-12/31/80	ONE MONTH RENTAL ON H-1510 & COUPLER FOR DISTRICT OFFICE	80.00
01-12	1012820015	HAZELTINE CORPORATION	12/05/80	FOR USE IN WASHINGTON OFFICE. TAPE CONVERSION TO SYSTEM 6 DISKETTES	675.00
01-14	1014620015	CREATIVE MAILING CONSULTANTS OF AM, INC.	12/01/80-12/31/80	OFFICIAL RECORDING SERVICES	115.00
01-27	1027750003	HOUSE RECORDING STUDIO	12/01/80-11/30/80	LOCAL TELEPHONE SERVICE	208.89
01-28	1028710003	CHESAPEAKE & POTOMAC TELEPHONE CO.	12/01/80-12/31/80	LOCAL TELEPHONE SERVICE	208.63
01-30	1029890254	A. C. BERGER	01/01/81-01/30/81	BERGER BLDG. 104 N 6TH STREET AICHISON KS 66002	223.00
01-31	1033630022	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/31/81		1,659.31
01-31	1033470011	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/31/81		965.11
02-18	1049620003	HOUSE RECORDING STUDIO	01/03/81-01/31/81	OFFICIAL RECORDING SERVICES	11.00
02-20	1051830003	THE WYANDOTTE ECHO	01/24/81-01/24/82	ONE YEAR NEWSPAPER SUBSCRIPTION TO THE WYANDOTTE ECHO FOR THE DISTRICT OFFICE	9.00
02-20	1051830004	THE WATHENA TIMES	01/24/81-01/24/82	ONE YEAR NEWSPAPER SUBSCRIPTION TO THE WATHENA TIMES FOR THE DISTRICT OFFICE	7.21
02-20	1051830005	THE RILEY COUNTAIN	01/24/81-01/24/82	ONE YEAR NEWSPAPER SUBSCRIPTION TO THE RILEY COUNTAIN FOR THE DISTRICT OFFICE	8.00
02-20	1051830002	BASEHOR SENTINEL	01/01/81-01/01/82	ONE YEAR NEWSPAPER SUBSCRIPTION TO THE BASEHOR SENTINEL FOR THE DISTRICT OFFICE	6.21
02-20	1051830010	THOMAS J LANKFORD	12/16/80	PRINTING OF BOY SCOUT CERTIFICATES FOR CONSTITUENTS	40.00
02-20	1051830006	HAZELTINE CORPORATION	01/01/81-01/31/81	ONE MONTH RENTAL ON H-1510 COUPLER FOR WASHINGTON OFFICE	80.00
02-20	1051830007	HAZELTINE CORPORATION	01/01/81-01/31/81	ONE MONTH RENTAL ON H-1510 COUPLER FOR WASHINGTON OFFICE	80.00
02-20	1051830008	COMPUTER DEVICES, INC	01/01/81-01/31/81	RENTAL OF 1201 MINITERM FOR WASHINGTON OFFICE	70.00
02-20	1051830009	COMPUTER DEVICES, INC	01/01/81-01/31/81	DISTRICT TRAVEL - LODGING WHILE ON OFFICIAL BUSINESS - BRUCE ERICKSEN	70.00
02-22	1052490011	HOLIDAY INN	12/10/80-12/15/80	MILEAGE EXPENSE WHILE ON OFFICIAL BUSINESS IN THE 2ND DISTRICT	202.76
02-22	1052700005	HERMAN A. OCHS	12/10/80-12/29/80	ONE-WAY TRAVEL FROM WASHINGTON TO TOPEKA STAFF TRAVEL BRUCE ERICKSEN	747.84
02-22	1052700003	JIM JEFFRIES	01/06/81	ONE-WAY TRAVEL FROM WASHINGTON TO KANSAS CITY OFFICIAL BUSINESS	190.00
02-22	1052700004	JIM JEFFRIES	01/08/81	R/T FROM WASHINGTON TO KANSAS CITY, TO WASHINGTON OFFICIAL BUSINESS	380.00
02-22	1052490010	LEAVANWORTH TRAVEL SERV ICE INC	12/12/80-12/20/80	ONE-WAY TRAVEL FROM WASHINGTON TO KANSAS CITY, STAFF TRAVEL - BRUCE ERICKSEN	195.00
02-22	1052700006	LEAVANWORTH TRAVEL SERV ICE INC	12/07/80-12/11/80	R/T AIRFARE FROM TOPEKA TO WASHINGTON STAFF TRAVEL TO & FROM THE 2ND DISTRICT BRUCE ERICKSEN	445.00
02-22	1052700007	LEAVANWORTH TRAVEL SERV ICE INC	11/14/80	ONE-WAY RETURN FROM WASHINGTON TO KANSAS CITY STAFF TRAVEL TO THE 2ND DISTRICT, KANSAS BRUCE ERICKSEN	184.00
02-22	1052700008	LEAVANWORTH TRAVEL SERV ICE INC	11/13/80	ONE-WAY TO WASHINGTON FROM TOPEKA STAFF TRAVEL BRUCE ERICKSEN	190.00
02-25	1052700009	LEAVANWORTH TRAVEL SERV ICE INC	01/05/81	ONE-WAY TO WASHINGTON FROM KANSAS CITY STAFF TRAVEL BRUCE ERICKSEN	195.00
02-25	1056780001	C & P TELEPHONE	12/01/80-12/31/80	TOLL CHARGES TO WASHINGTON OFFICE	19.01
02-26	1057900003	THE OSKALOOSA INDEPENDENT	01/31/81-01/31/82	NEWSPAPER SUBSCRIPTION TO THE OSKALOOSA INDEPENDENT	7.00
02-26	1057900008	KANSAS CITY STAR CO	01/10/81-01/10/82	NEWSPAPER SUBSCRIPTION TO THE KANSAS CITY STAR FOR THE DISTRICT OFFICE	82.50
02-26	1057900009	TOPEKA CAPITAL-JOURNAL	02/01/81-03/01/82	NEWSPAPER SUBSCRIPTION TO TOPEKA CAPITAL-JOURNAL FOR THE DISTRICT OFFICE	100.00
02-26	1057900013	THE HOLTON RECORDER	02/01/81-02/01/82	NEWSPAPER SUBSCRIPTION TO THE HOLTON RECORDER FOR THE DISTRICT OFFICE	9.00
02-26	1057900001	THE VALLEY FALLS WINDICATOR	01/01/81-01/01/82	NEWSPAPER SUBSCRIPTION TO THE VALLEY FALLS WINDICATOR FOR THE DISTRICT OFFICE	7.00
02-26	1057900002	THE KANSAS CHIEF	01/01/81-01/01/82	NEWSPAPER SUBSCRIPTION TO THE KANSAS CHIEF FOR THE DISTRICT OFFICE	6.50
02-26	1057900004	THE ST. MARY'S STAR	01/01/81-01/01/82	NEWSPAPER SUBSCRIPTION TO THE ST. MARY'S STAR FOR THE DISTRICT OFFICE	13.00
02-26	1057900005	THE WAMEGO TIMES	01/01/81-01/01/82	NEWSPAPER SUBSCRIPTION TO THE WAMEGO TIMES FOR THE DISTRICT OFFICE	8.00
02-26	1057900006	THE ONAGA HERALD	01/01/81-01/01/82	NEWSPAPER SUBSCRIPTION TO THE WAMEGO TIMES FOR THE DISTRICT OFFICE	9.00
02-26	1057900007	THE SABELTHA HERALD	01/01/81-01/01/82	NEWSPAPER SUBSCRIPTION TO THE SABELTHA HERALD FOR THE DISTRICT OFFICE	8.73
02-26	1057900010	THE INDEPENDENT	01/01/81-01/01/82	FOR DELIVERY OF THE NEWSPAPER THE TOPEKA CAPITAL-JOURNAL	63.60
02-26	1057900012	TOPEKA CAPITAL-JOURNAL	01/01/81-01/01/82	NEWSPAPER SUBSCRIPTION TO THE INDEPENDENT OFFICE	12.00
02-26	1057900014	XEROX CORPORATION	09/30/80-10/31/80	XEROX COPIER OVERAGE IN WASHINGTON OFFICE	38.22
02-26	1057900015	XEROX CORPORATION	09/30/80-10/31/80	XEROX COPIER OVERAGE IN WASHINGTON OFFICE	59.29
02-28	1061610031	(EQUIPMENT ALLOWANCE CHARGED)	02/01/81-02/28/81		1,671.67
02-28	1058890261	A. C. BERGER	02/01/81-02/28/81	BERGER BLDG. 104 N 6TH STREET AICHISON KS 66002	223.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No	Payee	Service dates	Description	(\$) Amount
02-28	1059650001	HERMAN A. OCHS	01/01/81-01/31/81	OFFICIAL TRAVEL IN DISTRICT 2979 MI AT .24	714.96
02-28	1061600035	(STATIONERY ALLOWANCE CHARGED) THE WESTMORELAND RECORDER	02/01/81-02/28/81	ONE YEAR NEWSPAPER SUBSCRIPTION FOR THE WESTMORELAND RECORDER FOR DISTRICT OFFICE	2,894.75
03-06	1065780004	WYANDOTTE WEST	02/28/81-02/28/82	ONE YEAR SUBSCRIPTION FOR THE WYANDOTTE WEST NEWSPAPER FOR THE DISTRICT OFFICE	9.00
03-06	1065780005	THOMAS J LANKFORD	12/01/80-12/01/81	RE-ORDER OF NEWS RELEASE PAPER & ROOM CHANGE	82.50
03-06	1065780032	SOUTH WESTERN BELL	01/30/81	MONTHLY TELEPHONE SERVICE FOR ATCHISON, OFFICE	59.17
03-06	1065780007	SOUTH WESTERN BELL	12/27/80-01/26/81	MONTHLY TELEPHONE SERVICE FOR ATCHISON, OFFICE	47.66
03-06	1065780008	GSA, OAD, FINANCE DIVISION	12/18/80	TELEPHONE SERVICE FOR TOPEKA OFFICE	371.87
03-06	1065780002	JIM JEFFRIES	01/29/81	ONE-WAY AIRFARE FROM KANSAS CITY - WASHINGTON ON OFFICIAL BUSINESS	139.00
03-06	1065780011	COMPUTER DEVICES, INC	01/29/81-02/28/81	R/T AIRFARE FROM WASH - KANSAS CITY - WASH ON OFFICIAL BUSINESS	278.00
03-06	1065780012	COMPUTER DEVICES, INC	02/01/81-02/28/81	RENTAL ON 1201. MINITERM FOR DISTRICT OFFICE	70.00
03-06	1065780006	C & P TELEPHONE	01/01/81-01/31/81	TOLL CHARGES TO WASHINGTON OFFICE	15.42
03-06	1065780010	GSA, OAD, FINANCE DIVISION	01/18/81	TELEPHONE SERVICE FOR TOPEKA OFFICE	334.47
03-09	1068310003	FERRY WOODRUFF	02/02/81-02/06/81	LOGGING WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	132.10
03-09	1068310004	FERRY WOODRUFF	02/02/81-02/07/81	USE OF AVIS RENTAL CAR FOR TRANSPORTATION IN THE DISTRICT WHILE ON OFFICIAL BUSINESS	225.11
03-09	1068310005	LEAVANWORTH TRAVEL SERV (CE INC.	01/30/81-02/07/81	JERRY WOODRUFF ROUND-TRIP AIR FARE FROM WASHINGTON TO KANSAS CITY BACK TO WASHINGTON FOR OFFICIAL TVL	283.00
03-09	1068310001	HAZELTINE CORPORATION	02/01/81-02/28/81	ONE MONTH RENTAL ON H-1510 COUPLER FOR WASHINGTON OFFICE	80.00
03-09	1068310002	HAZELTINE CORPORATION	02/01/81-02/28/81	ONE MONTH RENTAL ON H-1510 COUPLER FOR DISTRICT OFFICE	80.00
03-10	1069980002	CHRIS WELICH	01/30/81-01/31/81	LOGGING WHILE ON OFFICIAL TRAVEL TO SECOND DISTRICT OF KANSAS CITY, MS CHRIS WELICH	50.92
03-10	1069980001	CHRIS WELICH	01/31/81-02/01/81	LOGGING WHILE ON OFFICIAL TRAVEL IN THE SECOND DISTRICT, MS, CHRIS WELICH	46.42
03-11	1070510001	CONGRESSIONAL QUARTERLY, INC	01/29/81-02/01/81	R/T A/F WASH TO KANSAS CITY WASH ON OFFICIAL TRAVEL TO SECOND DISTRICT MS CHRIS DIELICH	278.00
03-11	1070510004	THE DAILY & SUNDAY UNION	04/01/81-03/01/82	RENEWAL OF SUBSCRIPTION TO THE CONGRESSIONAL QUARTERLY FOR ONE YEAR	360.00
03-11	1070510003	HERMAN A. OCHS	03/01/81-03/01/82	ONE YEAR SUBSCRIPTION FOR THE DAILY & SUNDAY UNION	43.68
03-11	1070510002	CHESSAPANE & POTOMAC TELEPHONE CO	02/01/81-02/28/81	OFFICIAL TRAVEL EXPENSES IN SECOND DISTRICT - 2942 MILES @ .24 PER MILE	706.08
03-11	1070510003	WESTERN UNION TELEGRAPH COMPANY	01/01/81-01/31/81	LOCAL TELEPHONE SERVICE	207.19
03-13	1072510002	JIM JEFFRIES	01/01/81-01/31/81	ONE NIGHT LODGING WHILE ON OFFICIAL BUSINESS IN THE SECOND DISTRICT	11.91
03-13	1072510003	JIM JEFFRIES	02/13/81-02/13/81	MILEAGE IN DISTRICT WHILE ON OFFICIAL BUSINESS	22.26
03-13	1072510004	JIM JEFFRIES	02/13/81-02/13/81	LUNCH WITH CONSTITUENTS WHILE IN THE SECOND DISTRICT ON OFFICIAL BUSINESS	144.72
03-13	107220014	HOUSE RECORDING STUDIO	02/01/81-02/28/81	OFFICIAL RECORDING SERVICES	24.72
03-13	1072510001	JIM JEFFRIES	02/11/81-02/16/81	ROUND TRIP AIRFARE TO KANSAS CITY FROM WASHINGTON - OFFICIAL TRAVEL IN SECOND DISTRICT	742.50
03-19	1078610012	QUIK PRINT	02/26/81-02/26/81	PRINTING FOR MAILING IN 2ND DISTRICT	278.00
03-19	1078610013	REN SHULTZ	02/27/81-02/27/81	PRINTING FOR MAILING IN THE SECOND DISTRICT	46.95
03-19	1078610014	REN SHULTZ	01/05/81-01/21/81	OFFICIAL TRAVEL EXPENSES WHILE TRAVELING THROUGH THE SECOND DISTRICT 803 AT .24	192.72
03-19	1078610015	REN SHULTZ	02/04/81-02/27/81	OFFICIAL TRAVEL EXPENSE WHILE TRAVELING THROUGH 2ND DISTRICT 1291 AT .24	305.84
03-19	1078610016	REN SHULTZ	01/14/81-01/14/81	ROOM AND COFFEE FOR AG ADVISORY MEETING-CONSTITUENTS MEETING WITH AGRICULTURE ASSISTANT	8.84
03-19	1078610017	REN SHULTZ	01/20/81-01/31/81	LOGGING WHILE ON OFFICIAL BUSINESS IN THE SECOND DISTRICT	88.62
03-19	1078610019	JIM JEFFRIES	03/05/81-03/07/81	MILEAGE FOR TRAVEL IN SECOND DISTRICT WHILE ON OFFICIAL BUSINESS 409 AT .24	98.16
03-19	1078610020	JIM JEFFRIES	03/06/81	PARKING AT KANSAS CITY AIRPORT WHILE ON OFFICIAL BUSINESS IN SECOND DISTRICT	1.00
03-19	1078610021	JIM JEFFRIES	03/06/81	LUNCH WHILE ON OFFICIAL BUSINESS IN THE SECOND DISTRICT	5.98
03-19	1078610022	JIM JEFFRIES	03/06/81	DINNER WITH CONSTITUENTS WHILE ON OFFICIAL BUSINESS IN THE SECOND DISTRICT	45.00
03-19	1078610023	JIM JEFFRIES	03/06/81	LUNCH IN WASHINGTON WHILE ON OFFICIAL BUSINESS	78.86
03-19	1078610018	SOUTH WESTERN BELL	02/27/81-03/27/81	MONTHLY TELEPHONE BILL FOR ATCHISON OFFICE	115.00

OFFICE OF THE HON. JIM JEFFRIES—Continued

03-19	JIM JEFFRIES	258.00
03-19	GERALD BRUCE ERIKSEN	263.00
03-19	HAZELTINE CORPORATION	80.00
03-19	HAZELTINE CORPORATION	80.00
03-19	COMPUTER DEVICES, INC.	70.00
03-19	COMPUTER DEVICES, INC.	70.00
03-19	GSA, DAD, FINANCE DIVISION	434.72
03-25	GENERAL SERVICES ADMINISTRATION	3,912.00
03-25	GENERAL SERVICES ADMINISTRATION	14.00
03-25	A. C. BERGER	223.00
03-31	(STATIONERY ALLOWANCE CHARGED)	1,677.11
03-31	DIALCOM, INCORPORATED	561.78
03-31	(STATIONERY ALLOWANCE CHARGED)	593.95
03-31	1091330035	
TOTAL		28,246.05

OFFICE OF THE HON. ED JENKINS

OFFICIAL EXPENSES

01-02	1061510031	(STATIONERY ALLOWANCE CHARGED)	(60.65)
01-11	1008420001	GEORGIA POWER COMPANY	50.89
01-11	1008420004	DAVID R. RAMAGE	19.25
01-11	1008420005	ANDY JOHNSON	22.08
01-11	1008420003	C & P TELEPHONE	146.23
01-11	1008420029	GENERAL TELEPHONE COMPANY	111.88
01-11	1008420006	SAMMY SMITH	252.00
01-13	1013700001	ED JENKINS	126.00
01-17	1017350001	SAMMY SMITH	96.96
01-17	1017810000	RANDY PREGAN	256.32
01-19	1019620018	ED JENKINS	126.00
01-19	1019520019	DAVID R. RAMAGE	3,650.00
01-27	027710019	ED JENKINS	30.60
01-27	027710019	ED JENKINS	50.00
01-27	027710001	ED JENKINS	12.17
01-27	027710002	ED JENKINS	43.01
01-27	027710002	CONGRESSIONAL QUARTERLY INC	360.00
01-27	027710006	ED JENKINS	27.00
01-27	027710011	GEORGIA POWER COMPANY	36.82
01-27	027710012	ED JENKINS	54.28
01-27	027710013	ED JENKINS	2.00
01-27	1027710014	ED JENKINS	2.75
01-27	1027710015	ED JENKINS	5.00
01-27	1027710016	ED JENKINS	5.00
01-27	1027710017	ED JENKINS	15.00
01-27	1027710018	ED JENKINS	18.00
01-27	1027710025	CHESAPEAKE & POTOMAC TELEPHONE CO	183.62
01-27	1027710027	C & P TELEPHONE	148.38
01-27	1027710009	GENERAL TELEPHONE COMPANY	224.52
01-27	1027710010	SOUTHERN BELL	137.46
01-28	1027710010	CHESAPEAKE & POTOMAC TELEPHONE CO	220.25
01-28	1028620025	CHESAPEAKE & POTOMAC TELEPHONE CO	183.74
01-30	1029800255	WHITFIELD COUNTY GEORGIA	175.00
01-30	1029890256	GREEN STREET PARTNERS	435.94
01/02/81		ELECTRIC SERVICE FOR GAINESVILLE DISTRICT OFFICE	
10/17/80-10/17/80		500 CONGRESSIONAL RECORD REPRINTS	
12/05/80		92 MILES OF IN-DISTANCE TRAVEL BY STAFF MEMBER BY PRIVATE AUTO @ 24 PER MILE	
12/03/80		PHONE BILL - LONG DISTANCE CALLS - WASHINGTON, DC (202/225-5211)	
12/01/80-10/31/80		C & P TELEPHONE	
12/04/80-01/04/81		PHONE BILL - DISTRICT OFFICE, DALTON, GEORGIA	
12/08/80-12/11/80		ROUND TRIP AIRFARE FROM DISTRICT (ATLANTA AIRPORT) TO WASHINGTON, DC & RETURN FOR STAFF MEMBER	
12/10/80		ONE WAY AIRFARE FROM WASHINGTON TO DISTRICT (ATLANTA AIRPORT)	
12/08/80-12/23/80		404 MILES OF IN-DISTRICT AND REGIONAL TRAVEL BY STAFF MEMBER BY PRIVATE AUTO @ 24 PER MILE	
11/11/80-12/10/80		IN DIST & REGIONAL TRAVEL BY STAFF MEMBER BY PRIVATE AUTO, 1068 MILES @ 24c PER MILE	
01/05/81		ONE WAY AIR FARE FROM DISTRICT (ATLANTA AIRPORT) TO WASHINGTON	
12/17/80-12/19/80		ROUND TRIP AIR FARE FROM DISTRICT (ATLANTA AIRPORT) TO WASHINGTON AND RETURN	
12/29/80		PRINTING OF 250,000 NEWSLETTERS	
01/08/81-07/08/81		NEWSPAPER (THE TIMES) SUBSCRIPTION FOR DC OFFICE	
10/01/80-12/01/80		REIMBURSEMENT FOR CLEANING SERVICES FOR GAINESVILLE DISTRICT OFFICE	
10/02/80-10/28/80		REIMBURSEMENT FOR GAS SERVICE FOR GAINESVILLE DISTRICT OFFICE	
10/28/80-11/26/80		ONE YEAR SUBSCRIPTION TO CONGRESSIONAL QUARTERLY SERVICE, INCLUDING ALMANAC	
01/01/81-01/01/82		NEWSPAPER (THE TIMES) SUBSCRIPTION FOR GAINESVILLE DISTRICT OFFICE	
11/17/80-12/17/80		ELECTRIC SERVICE FOR GAINESVILLE DISTRICT OFFICE	
10/07/80-11/13/80		COPYSETTE, FILE FOLDERS & LIFT-OFF TAPE FOR GAINESVILLE DISTRICT OFFICE	
12/12/80		ONE COPY OF AN INTERNS' GUIDE TO NATIONAL GOVERNMENT PUBLISHED BY AMERICAN POLITICAL SCIENCE ASSN.	
12/15/80		ONE COPY OF GEORGIA HIGH SCHOOL ASSOCIATION HANDBOOK	
11/01/80-11/01/81		NEWSPAPER (BLUE RIDGE SUMMIT POST) SUBSCRIPTION FOR DC OFFICE	
12/03/80		ONE PRE-LEGISLATIVE FORUM TICKET FOR DISTRICT STAFF MEMBER ROBIN SPONBERGER	
11/01/80-11/01/81		NEWSPAPER (THE VALLEY OBSERVER) SUBSCRIPTION FOR DC OFFICE	
11/10/80		TYPEWRITER RIBBONS FOR GAINESVILLE DISTRICT OFFICE	
11/01/80-11/30/80		LOCAL TELEPHONE SERVICE	
10/31/80-11/30/80		PHONE BILL - LONG DISTANCE CALLS - WASHINGTON, DC OFFICE	
01/04/81-02/04/81		PHONE BILL - DISTRICT OFFICE, DALTON, GEORGIA	
01/04/81-02/04/81		PHONE BILL FOR GAINESVILLE DISTRICT OFFICE	
12/01/80-12/31/80		LOCAL TELEPHONE SERVICE	
01/01/81-01/30/81		307 SELWIDGE ST DALTON GA 30720	
01/01/81-01/30/81		GAINESVILLE GA 00000	

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount (\$)
01-31	1033630023	(EQUIPMENT ALLOWANCE CHARGED)	01/01/81-01/31/81		1,411.05
01-31	1033470035	(STATIONERY & LOWANCE CHARGED)	01/01/81-01/31/81		118.98
02-08	1038710001	ED JENKINS	01/07/81-01/18/81	R/T AIRFARE FROM WASHINGTON TO DISTRICT (ATLANTA AIRPORT) & RETURN	252.00
02-11	1042630007	POSTMASTER	01/19/81	POSTAGE FOR OFFICIAL USE	75.00
02-18	1049460003	GEORGIA PRINTING COMPANY	12/08/80	ARTWORK FOR NEWSLETTER	148.00
02-18	1049520004	HOUSE RECORDING STUDIO	01/03/81-01/31/81	OFFICIAL RECORDING SERVICES	27.00
02-18	1049460001	SOUTHERN BELL	12/11/80-01/11/81	PHONE BILL FOR GAINESVILLE DISTRICT OFFICE	308.10
02-18	1049460002	C & P TELEPHONE	12/01/80-12/31/80	PHONE BILL - LONG DISTANCE CALLS - WASHINGTON, DC OFFICE	98.39
02-20	1051830011	ROBIN SPONBERGER	01/23/81-01/26/81	ROUND TRIP AIRFARE FROM WASHINGTON TO DISTRICT (ATLANTA AIRPORT) & RETURN	227.00
02-20	1051830012	ROBIN SPONBERGER	01/05/81-01/06/81	67 MILES OF INDISTRICT TRAVEL BY STAFF MEMBER BY PRIVATE AUTO @ 24¢ PER MILE	16.08
02-20	1051830013	DEMOCRATIC STUDY GROUP	12/25/80	122 MILES OF INDISTRICT TRAVEL BY STAFF MEMBER BY PRIVATE AUTO @ 24¢ PER MILE	29.28
02-22	1054560012	ANN DOBSON	01/01/81-01/31/81	LEGISLATIVE RESEARCH SERVICES	2,200.00
02-24	1055620011	ED JENKINS	01/21/81	92 MILES OF INDISTRICT TRAVEL BY STAFF MEMBER BY PRIVATE AUTO @ 24¢ PER MILE	252.00
02-28	1061610032	(EQUIPMENT ALLOWANCE CHARGED)	02/01/81-02/28/81	ROUND TRIP AIR FARE FROM WASHINGTON TO DISTRICT (ATLANTA AIRPORT) AND RETURN.	1,413.15
02-28	1058890262	WHITFIELD COUNTY GEORGIA	02/01/81	307 SELVIDGE ST DALTON GA 30720	175.00
02-28	1058890263	GREEN STREET PARTNERS.	02/01/81	GAINESVILLE GA 00000.	435.94
02-28	1061600012	(STATIONERY ALLOWANCE CHARGED)	02/01/81		277.94
03-06	1065220018	CORR PRINTING AND OFFICE SUPPLY CO.	02/05/81-02/17/81	PRINTING OF 25,000 NEWSLETTER RESPONSE POSTAL CARDS	252.00
03-09	1068630014	SOUTHERN BELL	01/13/81	PHONE BILL FOR GAINESVILLE DISTRICT OFFICE	265.20
03-09	1068630015	GENERAL TELEPHONE COMPANY	02/04/81-03/04/81	PHONE BILL - DISTRICT OFFICE DALTON GEORGIA	242.07
03-09	1068630016	GENERAL TELEPHONE COMPANY	02/04/81-03/04/81	PHONE BILL - DISTRICT OFFICE DALTON GEORGIA	144.77
03-09	1068630012	ED JENKINS	02/19/81-02/20/81	ROUND TRIP AIR FARE FROM WASHINGTON TO DISTRICT (ATLANTA AIRPORT) AND RETURN	258.08
03-10	1069510001	ANN DOBSON	02/19/81-02/20/81	265 MILES OF INDISTRICT TRAVEL BY STAFF MEMBER BY PRIVATE AUTO @ 24 PER MILE	227.00
03-10	1069510002	ROBIN SPONBERGER	01/02/81-01/31/81	PHONE BILL LONG DISTANCE CALLS - WASHINGTON, DC OFFICE	86.53
03-11	1070530002	95TH NEW MEMBERS CAUCUS	01/03/81-01/03/82	95TH MEMBERS CAUCUS DUES	25.00
03-11	1070530003	CONGRESSIONAL RURAL CAUCUS	01/03/81-01/03/82	CONGRESSIONAL RURAL CAUCUS MEMBERSHIP DUES	200.00
03-11	1070530004	ED JENKINS	02/26/81-03/02/81	ROUND TRIP AIRFARE FROM WASHINGTON TO DISTRICT (ATLANTA AIRPORT) AND RETURN	238.00
03-11	1070950018	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/81-01/31/81	LOCAL TELEPHONE SERVICE	192.49
03-12	1071650012	ATLANTA JOURNAL & CONSTITUTION	01/29/81-01/29/82	SUBSCRIPTION TO THE ATLANTA JOURNAL & AH CONST FOR DC OFFICE	291.00
03-13	1072560001	RANDALL REAGAN	01/04/81-02/28/81	1780 MILES OF IN-DISTRICT & REGIONAL TRAVEL BY STAFF MEMBER BY PRIVATE AUTO @ 24 PER MILE	427.20
03-13	1072720015	HOUSE RECORDING STUDIO	02/01/81-02/28/81	OFFICIAL RECORDING SERVICES	238.00
03-16	1075950001	ED JENKINS	03/05/81-03/09/81	ROUND TRIP AIRFARE FROM WASHINGTON TO DISTRICT (ATLANTA AIRPORT) AND RETURN	238.00
03-19	1078930001	GEORGIA POWER COMPANY	12/17/80-01/19/81	ELECTRIC SERVICE FOR GAINESVILLE DISTRICT OFFICE	238.00
03-23	1082970001	ED JENKINS	01/01/81-03/31/81	ROUND TRIP AIRFARE FROM WASHINGTON TO DISTRICT (ATLANTA AIRPORT) AND RETURN	1,013.00
03-25	1083440009	GENERAL SERVICES ADMINISTRATION	01/01/81-03/31/81	GAINESVILLE GA 00000.	60.00
03-26	1085620006	ED JENKINS	02/09/81-02/09/82	NEWSPAPER (GWINNETT DAILY NEWS) SUBSCRIPTION FOR D.C. OFFICE	10.40
03-26	1085620007	ED JENKINS	02/01/81-02/01/82	NEWSPAPER (THE BANKS COUNTY NEWS) SUBSCRIPTION FOR D.C. OFFICE	11.90
03-26	1085620008	ED JENKINS	02/01/81-02/01/82	NEWSPAPER (THE JACKSON HERALD) SUBSCRIPTION FOR D.C. OFFICE	7.28
03-26	1085620009	ED JENKINS	01/12/81-01/12/82	NEWSPAPER (THE CATOOSA COUNTY NEWS) SUBSCRIPTION FOR D.C. OFFICE	7.28
03-26	1085620010	ED JENKINS	01/27/81-01/27/82	NEWSPAPER (DAMSON COUNTY ADVERTISER) FOR D.C. OFFICE	7.21
03-26	1085620016	CONGRESS DAILY	04/01/81-04/01/82	SUBSCRIPTION TO CONGRESS DAILY FOR D.C. OFFICE	200.00

OFFICE OF THE HON. ED JENKINS—Continued

11/26/80-12/23/80 REIMBURSEMENT FOR GAS SERVICE FOR GAINESVILLE DISTRICT OFFICE..... 82.92
 12/15/80-01/09/81 CLEANING SERVICES FOR GAINESVILLE DISTRICT OFFICE..... 30.00
 12/15/80 OFFICE SUPPLIES (FILE FOLDERS, COMPOSITION BOOK, KO-REC-TYPE & KO-REC-COPY) FOR DALTON DISTRICT OFC..... 17.08
 03/04/81-04/04/81 PHONE BILL - DISTRICT OFFICE, DALTON, GEORGIA..... 86.54
 03/04/81-04/04/81 PHONE BILL - DISTRICT OFFICE, JASPER, GEORGIA..... 193.68
 01/30/81-02/28/81 PHONE BILL - LONG DISTANCE CALLS - WASHINGTON, D.C. OFFICE..... 124.16
 03/01/81-03/30/81 307 SELVIDGE ST DALTON GA. 30720..... 175.00
 03/01/81-03/30/81 GAINESVILLE GA 00000..... 435.94
 03/01/81-03/31/81..... 1,412.18
 03/01/81-03/31/81..... 380.60

TOTAL
23,403.93

03-26 1085620011 ED JENKINS.....
 03-26 1085620012 ED JENKINS.....
 03-26 1085620013 ED JENKINS.....
 03-26 1085620014 GENERAL TELEPHONE COMPANY.....
 03-26 1085620018 GENERAL TELEPHONE COMPANY.....
 03-26 1085620017 C & P TELEPHONE.....
 03-30 1086890282 WHITFIELD COUNTY, GEORGIA.....
 03-30 1086890283 GREEN STREET PARTNERS.....
 03-31 1091320031 (EQUIPMENT ALLOWANCE CHARGED)
 03-31 1091330012 (STATIONERY ALLOWANCE CHARGED)

OFFICE OF THE HON. JOHN W JENRETTE JR

OFFICIAL EXPENSES

01-02 1033640030 (EQUIPMENT ALLOWANCE CHARGED)..... 66.67
 01-02 1033500015 (STATIONERY ALLOWANCE CHARGED)..... 13.74
 01-11 1007770013 DAVID R RAMAGE..... 51.25
 01-11 1007770012 DAVID R RAMAGE..... 94.50
 01-11 1007770014 DIALCOM, INCORPORATED..... 366.55
 01-11 1007770015 ANDERSON JACOBSON, INC..... 16.00
 01-12 1012820020 C & P TELEPHONE..... 147.83
 01-13 1013430001 RICHARD DAVIS..... 42.96
 01-13 1013430003 JOHN W JENRETTE, JR..... 91.48
 01-13 1013430002 JOHN W JENRETTE, JR..... 104.00
 01-27 1027460026 CHESAPEAKE & POTOMAC TELEPHONE CO..... 223.68
 01-28 1028620026 CHESAPEAKE & POTOMAC TELEPHONE CO..... 223.90
 02-06 1037600009 EAGERTON INVESTMENT CO..... 70.97
 03-27 1086460011 BETTY LLEWELLYN..... 33.50
 03-27 1086460012 JAMES N. HINNANT, JR..... 185.00

TOTAL
1,732.03

OFFICE OF THE HON. HAROLD T JOHNSON

OFFICIAL EXPENSES

01-02 1033640031 (EQUIPMENT ALLOWANCE CHARGED)..... 46.40
 01-11 1008810002 DAVID R RAMAGE..... 20.00
 01-11 1008810001 C & P TELEPHONE..... 411.33
 01-14 1014520001 HAROLD T JOHNSON..... 267.00
 01-14 1014520002 HAROLD T JOHNSON..... 6.00
 01-27 1027460027 CHESAPEAKE & POTOMAC TELEPHONE CO..... 202.25
 01-28 1028620027 CHESAPEAKE & POTOMAC TELEPHONE CO..... 202.43
 02-11 1041620001 PACIFIC TELEPHONE..... 75
 03-13 1072420001 C & P TELEPHONE..... 451.3
 03-25 1084920004 C & P TELEPHONE..... 123.92

TOTAL
1,325.21

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
01-02	1033640032	(EQUIPMENT ALLOWANCE CHARGED)	01/02/81		39.22	
01-02	1033500016	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/02/81		(304.65)	
01-13	1013450001	CHARLES F CURRY COMPANY	07/01/80-11/30/80	FIVE MONTHS OF XEROX COPIES FROM DENVER DISTRICT OFFICE - FINAL BILL	30.40	
01-13	1013450002	C & P TELEPHONE	11/01/80-11/30/80	LONG DISTANCE TELEPHONE BILL FOR WASHINGTON OFFICE FOR NOVEMBER	102.31	
01-23	1022420001	MOUNTAIN BELL	11/19/80-12/18/80	TELEPHONE SERVICE TO FORT COLLINS DISTRICT OFFICE - NOVEMBER	35.75	
01-23	1022420002	MOUNTAIN BELL	12/25/80-01/03/81	TELEPHONE SERVICE TO FORT MORGAN DISTRICT OFFICE FOR DECEMBER & EARLY JANUARY	140.90	
01-23	1022420003	GSA OAD, FINANCE DIVISION	12/18/80	LONG DISTANCE TELEPHONE SERVICE TO GRAND JUNCTION DISTRICT OFFICE FOR DECEMBER	22.21	
01-23	1022420004	GSA OAD, FINANCE DIVISION	12/18/80	LONG DISTANCE TELEPHONE SERVICE TO DENVER DISTRICT OFFICE FOR DECEMBER	24.15	
01-23	1022420006	MOUNTAIN BELL	12/28/80-01/03/81	LONG DISTANCE AND LONG TELEPHONE SERVICE TO DENVER DISTRICT OFFICE FOR DECEMBER	42.53	
01-27	1027460028	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/80-11/30/80	LOCAL TELEPHONE SERVICE	10.02	
01-28	1026620028	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/80-12/31/80	LOCAL TELEPHONE SERVICE	200.85	
02-25	1056780002	MOUNTAIN BELL	12/01/80-01/03/81	TELEPHONE SERVICE FOR FORT COLLINS DISTRICT OFFICE	201.03	
02-25	1056780003	MOUNTAIN BELL	01/02/81	CLOSING STATEMENT FOR GRAND JUNCTION DISTRICT OFFICE	20.87	
02-25	1056780004	C & P TELEPHONE	12/31/80	LONG DISTANCE TELEPHONE SERVICE WASH CONG. OFFICE	7.31	
02-25	1056780005	GSA OAD, FINANCE DIVISION	12/01/80-12/31/80	FTS PHONE BILL FOR DISTRICT OFFICE	73.14	
02-25	1056780006	GSA OAD, FINANCE DIVISION	12/01/80-12/31/80	FTS PHONE BILL FOR DISTRICT OFFICE	24.15	
02-25	1056780007	GSA OAD, FINANCE DIVISION	12/01/80-12/31/80	FTS PHONE BILL FOR DISTRICT OFFICE	28.08	
02-26	1057760001	MOUNTAIN BELL	12/01/80-12/31/80	ITEMIZED LONG-DISTANCE CALLS FOR FT. MORGAN DISTRICT OFFICE	22.21	
				TOTAL	731.41	
12-31	1030990005	JAMES P JOHNSON	12/05/80	REFUND DUE TO THE DIFFERENCE BETWEEN FIRST CLASS AND COACH AIRFARE ON FINAL TRIP TO DISTRICT	(77.00)	
				TOTAL	(77.00)	

OFFICE OF THE HON. EUGENE JOHNSTON

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
01-30	1029890257	D. G. ENTERPRISES LTD.	01/03/81-01/30/81	175 NORTHPOINT AVE., HIGH POINT, N.C. 27262	186.67	
01-31	1033630024	(EQUIPMENT ALLOWANCE CHARGED)	01/01/81-01/31/81		153.32	
01-31	1033470012	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/31/81		2,054.63	
02-24	1055480001	THE DAILY TIMES-NEWS, INC.	01/06/81-01/06/82	ANNUAL NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE (BURLINGTON, NC)	54.08	
02-24	1055480002	THE ALMANAC NEWS	01/15/81-01/15/82	ANNUAL NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE (BURLINGTON, NC)	10.00	
02-24	1055480003	POTOMAC BOOK, INC. PUBLISHERS	01/26/81	1 COPY WASHINGTON V	29.00	
02-24	1055620001	THE WALL STREET JOURNAL	01/21/81-01/21/82	ANNUAL NEWSPAPER SUBSCRIPTION WASHINGTON, D.C. OFFICE	77.00	
02-24	1055620005	MADISON PUBLISHING CO	01/28/81-01/28/82	ANNUAL NEWSPAPER SUBSCRIPTION FOR THE MESSENGER FOR DISTRICT OFFICE (REIDSVILLE, NC)	13.52	
02-24	1055480004	GREENSBORO RUBBER STAMP CO	01/26/81	3 RUBBER STAMPS	11.40	
02-24	1055480005	EUGENE JOHNSTON	01/07/81-12/30/81	POST OFFICE BOX RENTAL & THREE KEYS FOR DISTRICT OFFICE (GREENSBORO, NC)	59.00	
02-24	1055620004	SOUTHERN BELL	01/19/81-02/19/81	PHONE BILL - DISTRICT OFFICE (REIDSVILLE, NC)	70.94	
02-24	1055620006	SOUTHERN BELL	01/12/81-01/17/81	PHONE BILL - DISTRICT OFFICE (BURLINGTON, NC)	30.27	
02-24	1055620002	GREENSBORO TRAVEL AGENCY	01/11/81-01/14/81	JERRY BLACKWELDER R/T A/F FM DIST (GREENSBORO, NC) TO WASH. D.C. & RETURN	146.00	
02-24	1055620003	GREENSBORO TRAVEL AGENCY	01/17/81-01/22/81	R/T A/F FM DISTRICT (GREENSBORO, NC) TO WASH. D.C. & RTN BY JERRY BLACKWELDER	87.00	

02-28	1061610033	(EQUIPMENT ALLOWANCE CHARGED)	02/01/81-02/28/81	175 NORTHPOINT AVE., HIGH POINT, N.C. 27262	158.87
02-28	1058890264	D. G. ENTERPRISES, LTD.	02/01/81		200.00
02-28	1061600036	(STATIONERY ALLOWANCE CHARGED)	02/01/81-02/28/81		667.30
03-06	1065520019	REPUBLICAN STUDY COMMITTEE	01/03/81-01/02/82	ANNUAL DUES - LEGISLATIVE SUPPORT ORGANIZATION	150.00
03-06	1065520020	CONGRESSIONAL RURAL CAUCUS	01/03/81-01/02/82	ANNUAL DUES - LEGISLATIVE SUPPORT ORGANIZATION	200.00
03-07	1066450002	DER JERRY VERNON BLACKWEL	01/03/81-01/31/81	99 MILES OF IN-DISTRICT TRAVEL BY PRIVATE AUTO @ .24 PER MILE	23.76
03-07	1066450003	DER JERRY VERNON BLACKWEL	01/11/81-01/14/81	PARKING AT GREENSBORO AIRPORT IN CONNECTION WITH TRAVEL TO WASHINGTON, DC FOR JERRY BLACKWELDER	5.80
03-07	1066450004	DER JERRY VERNON BLACKWEL	01/17/81	PARKING AT GREENSBORO AIRPORT IN CONNECTION WITH TRAVEL TO WASHINGTON, DC	10.00
03-07	1066450001	RED CARPET TRAVEL SERVICE	01/29/81-02/02/81	R/T AIRFARE FROM WASHINGTON TO DISTRICT (GREENSBORO, NC) & RETURN FOR CONGRESSMAN JOHNSTON	146.00
03-07	1066450005	LUCAS TRAVEL AGENCY, INC.	02/11/81-02/17/81	R/T AIRFARE FROM WASH., DC TO DISTRICT (GREENSBORO, NC) & RETURN FOR CONGRESSMAN JOHNSTON	80.00
03-09	1068930010	W. H. LONG MARKETING INC.	02/19/81-02/19/82	ANNUAL SUBSCRIPTION TO LIMCOP POLL FOR WASHINGTON, DC OFFICE	63.00
03-09	1068310006	EUGENE JOHNSTON	02/11/81-02/17/81	282 MILES OF IN-DISTRICT TRAVEL (ROCKINGHAM AND ALAMANCE COUNTIES AND HIGH POINT AND BURLINGTON, N.C.)	67.68
03-09	1068310007	BELINDA K SMITH	01/05/81-01/30/81	147 MILES OF IN-DISTRICT TRAVEL BY PRIVATE AUTO @\$.24 A MILE	35.28
03-09	1068310008	THOMAS J LANKFORD, INC.	01/29/81-02/05/81	PRINTING SERVICES	502.90
03-09	1068930029	LUCAS TRAVEL AGENCY, INC.	02/11/81-02/17/81	ROUND TRIP AIR FARE FROM WASHINGTON, DC TO DISTRICT (GREENSBORO, NC) AND RETURN FOR J. LEONARD	80.00
03-09	1068930011	DIALCOM, INCORPORATED	02/01/81-03/01/81	COMPUTER SERVICES CONTRACTED FOR THE MONTH OF FEBRUARY 1981	273.62
03-09	1068930012	C & P TELEPHONE	01/12/81-01/20/81	LONG DISTANCE PHONE CALLS BILLED TO OFFICE PHONE NUMBER	29.63
03-10	1069370001	REIDSVILLE REVIEW	01/03/81-12/31/81	ANNUAL NEWSPAPER SUBSCRIPTION DISTRICT OFFICE (REIDSVILLE)	40.56
03-10	1069430008	THE CITY-COUNTY NEWSPAPER	02/05/81-02/05/82	ANNUAL NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE (BURLINGTON, N.C.)	7.00
03-10	1069430009	ALAMANCE-ORANGE ENTERPRISE	02/02/81-02/02/82	ANNUAL NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE (BURLINGTON, N.C.)	6.00
03-10	1069430010	THE GREENSBORO DAILY NEWS	02/02/81-02/02/82	ANNUAL NEWSPAPER SUBSCRIPTION FOR WASHINGTON, DC OFFICE	37.50
03-10	1069430011	LEAKSVILLE PUBLISHING CO.	01/27/81-01/27/82	ANNUAL NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE (REIDSVILLE)	37.50
03-10	1069620002	BETTY JANE LEONARD	02/25/81	PROOF SHEET OF PICTURES TAKEN AT DISTRICT TOWN MEETING AND BATTERY FOR CAMERA	30.53
03-10	1069430012	NORTH STATE TELEPHONE	01/07/81-03/06/81	TELEPHONE BILL FOR DISTRICT OFFICE (HIGH POINT, N.C.)	82.45
03-10	1069510004	SOUTHERN BELL	01/17/81-02/17/81	PHONE BILL - DISTRICT OFFICE (BURLINGTON, NC)	94.84
03-10	1069370002	EUGENE JOHNSTON	01/05/81-01/06/81	ROUND TRIP AIR FARE FROM WASHINGTON TO THE DISTRICT (GREENSBORO, N.C.) AND RETURN FROM CONG. JOHNSTON	146.00
03-10	1069370003	LUCAS TRAVEL AGENCY, INC.	02/25/81-03/02/81	ROUND TRIP AIR FARE FROM WASHINGTON, D.C. TO THE DISTRICT (GREENSBORO, N.C. AND RETURN FOR CONGRESSMAN)	80.00
03-10	1069510003	DIALCOM, INCORPORATED	02/23/81	PRINT ISSUES FOR DC OFFICE	9.80
03-11	1070510005	DER JERRY VERNON BLACKWEL	02/22/81	AIRFARE FROM THE DISTRICT (GREENSBORO, NC) TO WASHINGTON FOR JERRY BLACKWELDER	77.00
03-11	1070510006	THE BEST TRAVEL AGENCY	02/25/81	AIRFARE FROM WASHINGTON, DC TO RETURN TO THE DISTRICT (GREENSBORO, NC) FOR JERRY BLACKWELDER	76.00
03-12	1070960026	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/03/81-01/31/81	LOCAL TELEPHONE SERVICE	30.54
03-12	1071650025	EUGENE JOHNSTON	02/10/81-02/17/81	R/T A/F FROM WASH. TO THE DISTRICT (GREENSBORO, NC) & RETURN FOR PATRICK MURPHY	73.90
03-13	1072720016	HOUSE RECORDING STUDIO	02/01/81-02/28/81	OFFICIAL RECORDING SERVICES	40.50
03-13	1078550016	EUGENE JOHNSTON	01/08/81-01/18/81	ROUND TRIP AIRFARE FM WASH TO DISTRICT (GREENSBORO, NC) & RETURN FOR CONG JOHNSTON	188.00
03-20	1079330002	RED CARPET TRAVEL SERVICE	03/07/81-03/09/81	A/F FROM WASH., D.C. TO THE DISTRICT (GREENSBORO, N.C.) FOR CONGRESSMAN JOHNSTON AND RETURN	91.50
03-20	1079330001	THE BEST TRAVEL AGENCY	03/03/81-03/08/81	A/F FROM THE DISTRICT (GREENSBORO, N.C.) TO WASH., D.C. & RETURN FOR JERRY BLACKWELDER	91.50
03-30	10866890284	D. G. ENTERPRISES LTD.	03/01/81-03/30/81	175 NORTHPOINT AVE., HIGH POINT, N.C. 27262	200.00
03-31	1091320032	(EQUIPMENT ALLOWANCE CHARGED)	03/01/81-03/31/81		176.50
03-31	1091330036	(STATIONERY ALLOWANCE CHARGED)	03/01/81-03/31/81		1,117.35
					8,990.04

TOTAL

OFFICE OF THE HON. ED JONES

OFFICIAL EXPENSES

01-02	1033500042	(STATIONERY ALLOWANCE CHARGED)	01/02/81-01/02/81		(53.51)
01-02	1061510008	(STATIONERY ALLOWANCE CHARGED)	01/02/81		(132.88)
01-13	1013520013	DAVID R RAMAGE	12/09/80	PAYMENT FOR PRINTING OF 214,000 NEWSLETTERS FOR 7TH CONGRESSIONAL DISTRICT	1,897.30
01-13	1013520017	MEMPHIS PUBLISHING CO	01/21/81-01/21/82	LEGISLATIVE RESEARCH SERVICES	52.80
01-13	1013520019	DSG DEMOCRATIC STUDY GROUP	01/03/81-01/02/82	LEGISLATIVE RESEARCH SERVICES	2,000.00
01-13	1013520020	CONGRESSIONAL QUARTERLY INC	01/05/81-01/05/82	ONE YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	360.00
01-13	1013520021	CONGRESSIONAL QUARTERLY INC	01/05/81-01/05/82	ONE YEAR SUBSCRIPTION FOR YORKVILLE OFFICE	360.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
01-13	1013520010	KOOL-AIRE APPLIANCE	09/01/80-12/31/80	GARBAGE COLLECTION FOR MEMPHIS OFFICE	41.40	41.40
01-13	1013520015	THE STATE GAZETTE	01/01/81-01/01/82	ONE YEAR SUBSCRIPTION FOR YORKVILLE OFFICE	30.00	30.00
01-13	1013520016	MILAN INSURANCE EXCHANGE	01/01/81-01/01/82	ONE YEAR SUBSCRIPTION FOR YORKVILLE OFFICE	6.00	6.00
01-13	1013520018	BINKLEY INSURANCE AGENCY	01/03/81-01/02/82	ONE YEAR PREMIUM ON INSURANCE FOR YORKVILLE OFFICE	357.00	357.00
01-13	1013520023	THE KIPPLINGER AGRICULTURE LETTER	01/01/81-01/01/82	REIMBURSEMENT FOR POST OFFICE BOX RENTAL, 1 YEAR, MEMPHIS OFFICE	36.00	36.00
01-13	1013520024	ED JONES	12/31/80-12/31/81	REIMBURSEMENT FOR UTILITY BILL FOR YORKVILLE OFFICE WATER FOR DECEMBER	10.25	10.25
01-13	1013520025	ED JONES	12/01/80-12/31/80	50 REPRINTS OF MR. JONES' OFFICIAL PHOTOGRAPH FOR OFFICE USE	30.68	30.68
01-13	1013520026	ATLAS PHOTO COMPANY	12/12/80	REIMBURSEMENT FOR POST OFFICE BOX RENTAL FOR JACKSON OFFICE	40.00	40.00
01-13	1013520027	ED JONES	12/01/80-12/01/81	LONG DISTANCE BILLING FOR MONTH OF NOVEMBER, 1980	208.82	208.82
01-13	1013520027	C & P TELEPHONE	11/01/80-11/30/80	JACKSON OFFICE TELEPHONE FOR DECEMBER, FTS SERVICE	206.67	206.67
01-13	1013520028	SOUTH CENTRAL BELL	12/14/80	WASHINGTON OFFICE TELEPHONE FOR DECEMBER, FTS SERVICE	86.15	86.15
01-13	1013520028	GSA OAD, FINANCE DIVISION	12/18/80	CRT RENTAL FOR DECEMBER	72.00	72.00
01-13	1013520011	CONTINENTAL RESOURCES INC	12/01/80-12/31/80	WASHINGTON DATA SERVICE FOR NOVEMBER, 1980	269.91	269.91
01-13	1013520014	C & P TELEPHONE	11/01/80-11/30/80	COMPUTER TERMINAL RENTAL FOR JANUARY	172.00	172.00
01-13	1013520028	DATA TERMINALS AND COMMUNICATIONS	12/01/80-11/31/81	EXPENSES INCURRED WHILE ON OFFICIAL BUSINESS 1103 MILES AT 24	87.50	87.50
01-14	1014520016	HOUSE RECORDING STUDIO	12/01/80-12/31/80	OFFICIAL RECORDING SERVICES	264.72	264.72
01-17	1017550002	JOE H HILL	11/01/80-12/31/80	ROUNDTRIP AIRFARE WASHINGTON TO MEMPHIS, TN	165.00	165.00
01-17	1017550001	ED JONES	12/13/80-01/03/81	ONE WAY AIRFARE MEMPHIS TO BOWLING GREEN, TN	164.00	164.00
01-17	1017550003	JOE H HILL	12/10/80	LOCAL TELEPHONE SERVICE	259.60	259.60
01-17	1017550004	LAURA KATHLEEN BECKER	12/24/80	LOCAL TELEPHONE SERVICE	232.34	232.34
01-27	1027460029	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/80-12/31/80	3179 N WATKINS ST MEMPHIS TN 38127	500.00	500.00
01-28	1028620029	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/80-12/31/80	EXPENSES INCURRED WHILE ON OFFICIAL BUSINESS, MILEAGE, MEALS, TAXIS, TIPS	198.48	198.48
01-30	10295920238	CHARLES F. NEEDHAM	01/01/81-01/30/81	PRINTING EXPENSES, BIOGRAPHS, NEWSREASES, WASHINGTON REPORT	281.25	281.25
01-31	1033750001	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/31/81	ONE YEAR SUBSCRIPTION FOR YORKVILLE OFFICE	10.00	10.00
02-08	1038460004	ED JONES	01/01/81-01/31/81	TELEGRAM SERVICE FOR DEC	28.80	28.80
02-08	1038460005	DAVID R RAMAGE	12/29/80	JACKSON OFFICE TELEPHONE SERVICE BILL	17.36	17.36
02-08	1038460007	MILLINGTON SHELBY STAR	12/31/80-12/31/81	CRT TERMINAL RENTAL FOR JANUARY	72.00	72.00
02-08	1038460006	WESTERN UNION TELEGRAPH COMPANY	12/01/80-12/31/80	DATA PROCESSING SERVICE FOR DECEMBER	673.85	673.85
02-08	1038460008	SOUTH CENTRAL BELL	02/28/81-02/28/82	TELEPHONE LINE FOR DATA SERVICES FOR DECEMBER	289.93	289.93
02-08	1038460001	CONTINENTAL RESOURCES INC	01/15/81-01/15/82	PRESS SCIMITAR SUBSCRIPTION FOR JACKSON OFFICE	47.00	47.00
02-08	1038460002	DMC	01/03/81-01/03/82	ONE YEAR SUBSCRIPTION FOR YORKVILLE OFFICE	10.00	10.00
02-11	1041660001	C & P TELEPHONE	01/14/81	PAPER FOR COPPER MACHINES IN MEMPHIS OFFICE	41.80	41.80
02-11	1041660002	MEMPHIS PUBLISHING CO	11/28/80-12/29/80	REIMBURSEMENT FOR PAYMENT OF ELECTRIC BILL-YORKVILLE OFFICE	39.14	39.14
02-11	1041660005	MCKENZIE BANNER	12/23/80	REIMBURSEMENT FOR GAS BILL AT MEMPHIS OFFICE	42.20	42.20
02-11	1041660007	ED JONES	12/10/80	REIMBURSEMENT FOR WATER BILL AT YORKVILLE OFFICE	60.46	60.46
02-11	1041660008	ED JONES	01/01/81	REIMBURSEMENT FOR TELEPHONE BILL IN YORKVILLE OFFICE	69.23	69.23
02-11	1041660003	ED JONES	01/07/81	ONE WAY AIRFARE WASHINGTON TO MEMPHIS	164.00	164.00
02-11	1041660010	ED JONES	12/31/80	REIMBURSEMENT FOR POSTAGE FOR USE ON RADIO TAPES	300.00	300.00
02-18	1049520005	HOUSE RECORDING STUDIO	01/03/81-01/31/81	OFFICIAL RECORDING SERVICES	69.00	69.00
02-20	1051830016	ED JONES	01/13/81	REIMB FOR GAS BILL FOR YORKVILLE OFFICE	154.87	154.87

02-20	1051830018	LAKE COUNTY BANNER	01/09/81-12/31/81	ONE YEAR SUBSCRIPTION FOR YORKVILLE OFFICE	10.00
02-20	1051830019	SAVIN BUSINESS MACHINES	09/09/80-10/30/80	METER USAGE CHARGE ON COPIER MACHINE	79.08
02-20	1051830020	ED JONES	12/08/80	REIMB FOR MEMPHIS CITY DIRECTORY	151.74
02-20	1051830014	SOUTH CENTRAL BELL	01/14/81	MEMPHIS OFFICE TELEPHONE SERVICE	184.56
02-20	1051830021	C & P TELEPHONE	12/31/80	LONG DISTANCE TELEPHONE SERVICE	117.53
02-20	1051830017	ED JONES	01/19/81-01/22/81	ROUNDTrip AIRFARE WASHINGTON MEMPHIS	328.00
02-20	1051830015	GSA, OAD, FINANCE DIVISION	01/18/81	TELEPHONE SERVICE	86.15
02-28	1061610034	(EQUIPMENT ALLOWANCE CHARGED)			747.93
02-28	1058890265	CHARLES F NEEDHAM			500.00
02-28	1061600013	(STATIONERY ALLOWANCE CHARGED)			743.67
03-06	1065520029	DAVID R RAMAGE	02/01/81-02/28/81	NEWSLETTER, RECORD REPRINTS	208.10
03-06	1065530004	ED JONES	02/03/81	REIMBURSEMENT FOR GRANT INFORMATION ORDERED FOR OFFICE	19.65
03-06	1065520022	ED JONES	12/29/80-01/29/81	REIMBURSEMENT FOR ELECTRIC BILL PAID FOR YORKVILLE OFFICE	61.32
03-06	1065520023	ED JONES	01/26/81	REIMBURSEMENT FOR ELECTRIC BILL PAID FOR MEMPHIS OFFICE	63.67
03-06	1065520024	KOO-AIRE APPLIANCE	01/01/81-01/31/81	GARBAGE COLLECTION FOR MEMPHIS OFFICE, JANUARY	10.35
03-06	1065520026	DAVID R RAMAGE	12/29/80	CALLING CARDS FOR VICKIE WALLING	16.50
03-06	1065520033	JOE H HILL	01/01/81-01/31/81	EXPENSES INCURRED ON OFFICIAL BUSINESS - MILEAGE (1851 MI @ 24 PER MILE) - HOTELS AND MEALS	614.04
03-06	1065520031	OFFICE OUTFITTERS, INC	01/30/81	EMISSARY TONER SUPPLIES FOR YORKVILLE OFFICE	29.95
03-06	1065530005	KELLY SHARREL	01/27/81	REIMBURSEMENT FOR EXPENSES INCURRED ON OFFICIAL BUSINESS - MILEAGE WHILE ON OFFICIAL BUSINESS - HOTEL AND MEALS	120.46
03-06	1065530006	ED JONES	01/02/81	REIMBURSEMENT FOR EXPENSES INCURRED ON OFFICIAL BUSINESS - HOTEL AND MEALS	570.63
03-06	1065520027	ED JONES	01/04/81-01/31/81	REIMBURSEMENT FOR EXPENSES INCURRED ON OFFICIAL BUSINESS - MILEAGE, HOTEL MEALS AND TAXIS	147.36
03-06	1065520021	SOUTH CENTRAL BELL	01/25/81	JACKSON OFFICE TELEPHONE BILL FOR JANUARY	164.00
03-06	1065520025	ED JONES	02/05/81	ONE WAY AIRFARE - WASHINGTON TO MEMPHIS, TN	72.00
03-06	1065520025	CONTINENTAL RESOURCES INC	02/01/81-02/28/81	CRT TERMINAL RENTAL FOR FEBRUARY	172.00
03-06	1065530001	DATA TERMINALS AND COMMUNICATIONS	02/01/81-02/28/81	COMPUTER TERMINAL RENTAL FOR FEBRUARY, 1981	624.18
03-06	1065530003	DMC	01/01/81-01/31/81	DATA PROCESSING SERVICES FOR JANUARY, 1981	30.00
03-06	1065520028	WESTERN UNION TELEGRAPH COMPANY	01/01/81-01/31/81	TELEGRAM SERVICES FOR JANUARY	257.90
03-11	10729510017	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/18/81-03/18/82	LOCAL TELEPHONE SERVICE	28.00
03-11	10729510016	WASHINGTON POST	01/30/81	ONE YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	54.60
03-11	10729510006	JIM A. CROW	02/23/81-02/26/81	REIMBURSEMENT FOR PARKING MR. JONES' CAR AT MEMPHIS AIRPORT	346.40
03-11	10729510011	BETTYE MC CAFFREY	02/20/81-02/28/81	MEALS AND TAXI WHILE IN WASHINGTON	14.45
03-11	10729510012	BETTYE MC CAFFREY	01/29/81	IN-DISTRICT MILEAGE (119 MILES)	28.56
03-11	10729510014	BETTYE MC CAFFREY	02/23/81-02/27/81	MILEAGE (204 MILES) - TAXI	51.76
03-11	10729510015	JANIE A. HALL	02/06/81	REIMBURSEMENT FOR UTILITY BILL PAID FOR YORKVILLE OFFICE - GAS	110.04
03-11	10729510019	ED JONES	02/01/81-02/28/81	OFFICIAL RECORDING SERVICES	67.00
03-11	1072720017	HOUSE RECORDING STUDIO	02/14/81	MEMPHIS OFFICE TELEPHONE BILL	186.00
03-11	10729510018	SOUTH CENTRAL BELL	02/28/81-02/28/81	REIMBURSEMENT FOR ROUND TRIP AIRFARE - WASHINGTON/WASHVILLE/WASHINGTON	238.00
03-11	10729510009	ED JONES	02/20/81-02/28/81	R/T AIRFARE - MEMPHIS/DC/MEMPHIS FOR DISTRICT OFFICE SEMINAR	264.00
03-11	10729510010	BETTYE MC CAFFREY	02/20/81-02/28/81	MILEAGE TO AND FROM MEMPHIS AIRPORT (212 MILES)	50.88
03-11	10729510013	BETTYE MC CAFFREY	02/23/81-02/27/81	AIRFARE - MEMPHIS/DC/MEMPHIS	328.00
03-11	1072910016	JANE HALL	01/01/81-01/31/81	TELEPHONE LINES FOR DATA SERVICE	259.71
03-11	1072910008	C & P TELEPHONE	01/01/81-01/31/81	TOLL CHARGES	189.86
03-11	1072910009	C & P TELEPHONE	02/18/81-01/31/81	DISTRICT TELEPHONE BILL	88.80
03-16	1072910005	GSA, OAD, FINANCE DIVISION	02/27/81-03/02/81	NEWSLETTERS AND LABELS ON ENVELOPES	278.85
03-16	1073500009	DAVID RAMAGE	03/01/81-03/01/82	ONE YEAR SUBSCRIPTION TO PAPER FOR YORKVILLE OFFICE	8.00
03-16	1073500004	TENNESSEE REPUBLICAN	01/29/81-02/26/81	REIMBURSEMENT FOR ELECTRIC BILL IN YORKVILLE OFFICE	37.99
03-16	1073500001	ED JONES	01/29/81-02/26/81	REIMBURSEMENT FOR UTILITY BILL IN MEMPHIS OFFICE	45.66
03-16	1073500002	ED JONES	01/29/81-02/26/81	EXPENSES INCURRED ON OFFICIAL BUSINESS - MILEAGE AND MEALS	72.38
03-16	1073500006	ED JONES	02/07/81-01/15/81	REIMBURSEMENT FOR EXPENSES INCURRED ON OFFICE BUSS - MILEAGE, TAXI, MEALS, HOTELS & TIPS	608.61
03-16	1073500008	ED JONES	02/06/81-02/28/81	ONE BOTTLE OF CORRECTION FLUID FOR JACKSON OFFICE	1.96
03-16	1073500010	ED JONES	03/06/81	3 CARTRONS COPIER PAPER FOR YORKVILLE OFFICE	55.00
03-16	1073500011	OFFICE OUTFITTERS, INC	02/29/81	TELEPHONE BILL FOR FEBRUARY	102.11
03-16	1073500007	YORKVILLE TELEPHONE COOPERATIVE	02/29/81	JACKSON OFFICE TELEPHONE BILL FOR FEBRUARY	147.92
03-16	1073500012	SOUTH CENTRAL BELL	02/01/81-02/28/81	DATA PROCESSING SERVICES FOR FEBRUARY	630.15
03-16	1073500005	DMC	01/01/81-03/31/81	JACKSON TN 0000	1,219.00
03-25	10634340011	GENERAL SERVICES ADMINISTRATION			

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No	Payee	Service dates	Description	(\$)	Amount
OFFICE OF THE HON. ED JONES—Continued						
03-30	1089610003	JOHNSON PUBLISHING CO INC	03/16/81	3 JACKSON, TENNESSEE CITY DIRECTORIES	155.35	
03-30	1086890285	CHARLES F NEEDHAM	03/01/81-03-30/81	3179 N WATKINS ST MEMPHIS TN 38127	500.00	
03-30	1089610002	ED JONES	03/13/81-03-15/81	ROUNDTRIP AIRFARE FROM WASHINGTON-MEMPHIS	315.00	
03-30	1089610001	CONTINENTAL RESOURCES INC.	03/01/81-03-31/81	CRT TERMINAL AND COUPLER RENTAL FOR MARCH	72.00	
03-30	1089610004	C & P TELEPHONE	02/01/81-02-28/81	DATA SERVICE PHONE BILL FOR FEBRUARY	270.02	
03-30	1089610005	C & P TELEPHONE	02/01/81-02-28/81	LONG DISTANCE TELEPHONE SERVICE	101.81	
03-31	1091320033	EQUIPMENT ALLOWANCE CHARGED	03/01/81-03-31/81		747.83	
03-31	1091320013	STATIONERY ALLOWANCE CHARGED	03/01/81-03-31/81		286.07	
TOTAL					25,975.89	

OFFICE OF THE HON. JAMES R JONES

OFFICIAL EXPENSES

01-02	1033500017	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01-02/81	NOVEMBER TOLL TELEPHONE CHARGES	(8.18)	
01-13	1013700003	C & P TELEPHONE	11/01/80-11/30/80	NOVEMBER RENTAL OF COUPLER	500.01	
01-13	1013700002	ANDERSON JACOBSON, INC.	11/01/80-11/30/80	DEC. CHARGES FOR RENTAL OF COUPLER & V-203	18.00	
01-13	1013700004	ALANTHUS DATA COMMUNICATIONS CORP	12/01/80-12-31/80	SUBSCRIPTION TO TULSA TRIBUNE	99.00	
01-17	1017050001	NEWSPAPER PRINTING CORP	11/01/80-11/01/81	OCTOBER CHARGES FOR XEROX COPIES	40.20	
01-23	1022600004	XEROX CORPORATION	09/30/80-10/31/80	MOTEL: AMERICAN HERITAGE INN 140 AND NASHVILLE HIGHWAY KNOXVILLE, TENN	5.67	
01-23	1022600029	LINDA ROBERTSON	01/02/81-01/03/81	TELEPHONE SERVICE IN TULSA DISTRICT OFFICE	27.20	
01-23	1022600003	GSA, OAD, FINANCE DIVISION	12/26/80	TRAVEL TO THE DISTRICT TULSA BY AIR GROUND TRANSPORTATION	203.41	
01-23	1022600005	JAMES R JONES	01/04/81	RETURN TRAVEL TO D.C. BY AIR	170.20	
01-23	1022600006	JAMES R JONES	01/02/81-01-03/81	TULSA TO WASHINGTON, D.C. 1268 MI AT .24 PER MILE	304.32	
01-23	1022600001	LINDA ROBERTSON	01/05/81	PRINTING OF BIOGRAPHS	15.00	
01-26	1026750004	DAVID R RAMAGE	01/01/81-03-31/81	SUBSCRIPTION TO NEWSPAPER	34.18	
01-26	1026750005	DISTRICT DELIVERY SERVICE	01/01/81-03-31/81	REPRINT OF CONSTITUENT LETTERS	44.50	
01-26	1026750006	DAVID R RAMAGE	01/01/81-03-31/81	TELEPHONE SERVICE FOR JAN 1981	81.75	
01-26	1026750007	SOUTHWESTERN BELL	01/12/81	DATA PROCESSING SERVICES FOR DECEMBER	990.00	
01-26	1026750001	DMC	01/01/81-01-31/81	JAN. RENTAL OF COUPLER	18.00	
01-26	1026750002	ANDERSON JACOBSON, INC	12/01/80-12-31/80	JAN. LOCAL OF SOUND ENCLOSURE FOR COMPUTER	14.00	
01-26	1026750003	TERMINAL DATA CORPORATION	12/01/80-12-31/80	LOCAL TELEPHONE SERVICE	240.13	
01-27	1027460030	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/80-11-30/80	LOCAL TELEPHONE SERVICE	240.32	
01-28	1028620030	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/80-12-31/80	MOBILE OFFICE 00000	1,386.30	
01-30	1029590259	WARD SCHOOL BUS MFG INC	01/01/81-01-30/81	SUBSCRIPTION TO NEWSPAPER	286.72	
01-31	1033730002	EQUIPMENT ALLOWANCE CHARGED	01/01/81-01-31/81	AIR TRAVEL TO TULSA & RETURN GROUND TRANSPORTATION AT 24c A MILE	432.56	
01-31	1033470013	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01-31/81	MOBILE OFFICE EXPENSES: NEWSPAPER SUBSCRIPTIONS; OFFICE SUPPLIES; TURNPIKE FARES	189.52	
02-08	1038710003	NEWSPAPER PRINTING CORP	01/12/81-01-13/81	MONTHLY USAGE CHARGE FOR XEROX MACHINE	18.00	
02-17	1048660001	JERRY CONREY	09/09/80-12-31/80	WASHINGTON POST SUBSCRIPTION	15.05	
02-17	1048660003	XEROX CORPORATION	09/14/80-01-25/81	REPRODUCTION OF PHOTOGRAPHS OF THE CONG.	26.48	
02-17	1048660005	WDRIS A JOHNSON	01/15/81	WASH TELEPHONE SERVICE	79.78	
02-17	1048660006	ATLAS PHOTO COMPANY	12/31/80	FINAL BILLING FOR TELEPHONE USED AS THE DISTRICT OFFICE AT THE TULSA STATE FAIR	37.28	
02-17	1048660004	C & P TELEPHONE	10/27/80			

02-22	1052490014	DEMOCRATIC STUDY GROUP	01/03/81-12/02/82	LEGISLATIVE RESEARCH SERVICE	2,200.00
02-22	1052490013	ALANTHUS DATA COMMUNICATIONS CORP	01/01/81-01/31/81	JAN. RENTAL OF COUPLER & V-203 FOR COMPUTER	59.00
02-22	1052490013	GSA, OAD, FINANCE DIVISION	01/19/81	JAN. PHONE SERVICE IN TULSA DISTRICT OFFICE	207.39
02-27	1058220001	DAVID R. RAMAGE	01/21/81	PRINTING OF BUSINESS CARDS	16.25
02-27	1058220004	ANDERSON, JACOBSON, INC	01/01/81-01/31/81	JANUARY DATA PROCESSING SERVICES	998.25
02-27	1058220002	WESTERN UNION TELEGRAPH COMPANY	01/01/81-01/31/81	JANUARY RENTAL OF COUPLER	18.00
02-28	1059160025E	WARD SCHOOL BUS MFG, INC	01/19/81	CONSTITUENT MESSAGES	234.11
02-28	1058660039	WARD SCHOOL BUS MFG, INC	02/01/81	MOBILE OFFICE 00000	1,347.93
02-28	1065500032	(STATIONERY ALLOWANCE CHARGED)	02/01/81		1,321.69
02-28	1065500033	MICHAEL E. BLAKE	02/01/81-02/28/81	EXPENSES FOR TRAVEL & TURNPIKE FARE FOR CONSTITUENT WORK IN THE DISTRICT (284 MILES)	1,321.69
02-28	1065940002	SOUTHWESTERN BELL	10/02/80-12/31/80	TELEPHONE SERVICE IN TULSA, MOBILE OFFICE	68.75
02-28	1065940003	TERMINAL DATA CORPORATION	02/01/81-02/28/81	FEB. CHARGES FOR SOUND ENCLOSURE	14.00
02-28	1065940004	ALANTHUS DATA COMMUNICATIONS CORP	02/01/81-02/28/81	RENTAL OF V-203 AND COUPLER FOR COMPUTER OPERATIONS IN FEB.	59.00
02-28	1065940001	C & P TELEPHONE	01/01/81-01/31/81	TELEPHONE CHARGES FOR JANUARY IN WASHINGTON	98.01
03-11	1070950023	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/81-01/31/81	LOCAL TELEPHONE SERVICE	238.26
03-19	1078870005	JOE WEST INSURANCE CO.	01/25/81-01/25/82	INSURANCE ON MOBILE OFFICE	820.00
03-19	1078870006	JERRY CONREY	01/23/81-02/25/81	MOBILE OFFICE OPERATING EXPENSES-GASOLINE	183.25
03-19	1078870008	JERRY CONREY	01/27/81-02/03/81	MEALS WHILE IN WASHINGTON	31.37
03-19	1078870009	JERRY CONREY	02/16/81	OFFICE SUPPLIES - RUBBER STAMPS	17.08
03-19	1078870010	JERRY CONREY	01/28/81-01/30/81	MOTEL AND MEAL EXPENSES INCURRED DURING CONGRESSIONAL TRIP TO AIR FORCE ACADEMY	109.77
03-19	1078870011	JERRY CONREY	01/14/81-02/16/81	TOLLS, MEALS AND OVERNIGHT ACCOMMODATIONS WHILE ATTENDING CONGRESSIONAL MEETINGS IN OK CITY.	28.54
03-19	1078870004	C & P TELEPHONE CO	03/01/81-03/31/81	TELEPHONE BILL IN TULSA OFFICE FOR MARCH	81.75
03-19	1078870007	JERRY CONREY	01/27/81-02/03/81	AIRFARE TO TULSA TO WASH AND RETURN	384.00
03-19	1078870002	ANDERSON, JACOBSON, INC	02/01/81-02/28/81	RENTAL OF COUPLER FOR FEBRUARY	18.00
03-19	1078870001	DMC	02/01/81-02/28/81	DATA PROCESSING SERVICES IN FEBRUARY	990.00
03-19	1078870003	TERMINAL DATA CORPORATION	03/01/81-03/31/81	RENTAL OF SOUND ENCLOSURE FOR MARCH	14.00
03-19	1078610028	GSA, OAD, FINANCE DIVISION	03/12/81-03/15/81	TELEPHONE SERVICE IN DISTRICT OFFICE	211.03
03-23	1082310001	JAMES P JONES	03/12/81-03/15/81	AIR TRAVEL ROUND TRIP FROM WASH. TO TULSA GROUND TRANSPORTATION 126 MILES X 24c A MILE	434.24
03-24	1083840002	MICHAEL E. BLAKE	02/01/81-02/04/81	MEALS WHILE IN DC	62.16
03-24	1083840003	MICHAEL E. BLAKE	02/01/81-02/04/81	CABFARE WHILE IN DC	7.80
03-24	1083840004	MICHAEL E. BLAKE	02/01/81	PURCHASE OF BOOK FOR OFFICE USE	5.00
03-24	1083840005	MICHAEL E. BLAKE	02/14/81-02/15/81	TULSA-OK CITY TRIP TO ATTEND RURAL ELECTRIC MEETING TRAVEL BY CAR @ 248 MILES AND MEALS	78.10
03-24	1083840006	MICHAEL E. BLAKE	02/20/81	TRAVEL BY CAR FROM TULSA TO CLEVELAND TO ATTEND SENIOR CITIZENS MEETING (CONG BUSINESS) 70 MILES R/T	16.80
03-24	1083840007	MICHAEL E. BLAKE	02/25/81	TRAVEL BY CAR FROM TULSA TO TINKER AIR FORCE BASE FOR CONGRESSIONAL MEETINGS, 245 MILES, ROUND TRIP	58.80
03-24	1083840001	MICHAEL E. BLAKE	02/01/81-02/04/81	ROUND TRIP TO WASHINGTON FROM TULSA, AIRFARE	384.00
03-25	1083440012	GENERAL SERVICES ADMINISTRATION	01/01/81-03/31/81	TULSA OK 00000	3,898.00
03-30	1086690286	WARD SCHOOL BUS MFG, INC	03/01/81-03/30/81	MOBILE OFFICE 00000	1,865.00
03-31	1091330034	(EQUIPMENT ALLOWANCE CHARGED)	03/01/81-03/31/81		1,342.93
03-31	1091330037	(STATIONERY ALLOWANCE CHARGED)	03/01/81-03/31/81		543.29
TOTAL					22,420.26
REFUND DUE TO INCORRECT AMOUNT					(58.80)
TOTAL					(58.80)
01-02	1033500043	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/02/81		(30.54)
01-02	1061510032	(STATIONERY ALLOWANCE CHARGED)	01/02/81		(22.60)
01-02	1091640021	(STATIONERY ALLOWANCE CHARGED)	01/02/81		(12.14)

ADJUSTMENTS / REFUNDS

11-24	1029990018	NEWSPAPER PRINTING CORP	11/01/80-11/01/81		
OFFICIAL EXPENSES					
01-02	1033500043	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/02/81		(30.54)
01-02	1061510032	(STATIONERY ALLOWANCE CHARGED)	01/02/81		(22.60)
01-02	1091640021	(STATIONERY ALLOWANCE CHARGED)	01/02/81		(12.14)

OFFICE OF THE HON. WALTER B JONES

OFFICIAL EXPENSES

01-02	1033500043	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/02/81		(30.54)
01-02	1061510032	(STATIONERY ALLOWANCE CHARGED)	01/02/81		(22.60)
01-02	1091640021	(STATIONERY ALLOWANCE CHARGED)	01/02/81		(12.14)

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
01-17	1017510003	DAVID R RAMAGE	12/17/80	2,000 GUMMED LABELS FOR OFFICIAL USE	42.50	
01-17	1017530003	THE WASHINGTON DAILY NEWS	12/01/80-12/01/81	RENEWAL OF ONE-YEAR SUBSCRIPTION TO DISTRICT NEWSPAPER	45.00	
01-17	1017530004	JANG'S CLEANING SERVICE	10/29/80-12/31/80	CLEANING SERVICE FOR DISTRICT OFFICE IN FARMSVILLE, NC	40.00	
01-17	1017530005	DAVID R RAMAGE	12/18/80	50 - FLAG CERTIFICATES	20.00	
01-17	1017530007	FLOYD J LUPTON	12/22/80-12/31/80	INDUSTRIAL TRAVEL - 788 MILES AT .24 PER MILE	184.32	
01-17	1017510001	C & P TELEPHONE	11/01/80-11/30/80	LONG DISTANCE TELEPHONE SERVICE MONTH OF NOVEMBER 1980	731.39	
01-17	1017530002	CAROLINA TELEPHONE CO	11/19/80-12/19/80	DISTRICT OFFICE TELEPHONE SERVICE	22.56	
01-17	1017510002	WALTER B JONES	12/17/80	ONE-WAY FORM WASHINGTON, DC TO KINSTON, NC VIA PIEDMONT AIRLINES AND TAXI	89.00	
01-17	1017530006	FLOYD J LUPTON	12/19/80	WASHINGTON, DC TO BELHAVEN, NC AND TOLLS	77.22	
01-20	1020400001	CONGRESSIONAL QUARTERLY INC	01/01/81-12/31/81	ONE-YEAR SUBSCRIPTION TO CQ SERVICE	360.00	
01-20	1020400002	CONGRESSIONAL QUARTERLY INC	01/31/81	SET OF BINDERS FOR CONGRESSIONAL QUARTERLY	25.50	
01-20	1020400003	TIDELAND NEWS	01/01/81-12/31/81	ONE-YEAR SUBSCRIPTION TO DISTRICT NEWSPAPER	11.00	
01-26	1026330002	THE NEWS-HERALD	02/01/81-01/31/82	RENEWAL OF ONE-YEAR SUBSCRIPTION TO DISTRICT NEWSPAPER	24.00	
01-26	1026330001	WESTERN UNION TELEGRAPH COMPANY	12/01/80-12/31/80	TELEGRAM CHARGES	6.00	
01-27	1027710020	WILLIE D RIDDICK	12/01/80-12/31/80	REIMBURSEMENT FOR IN-DISTRICT MILEAGE DURING MONTH OF DECEMBER 1981 AT 24¢ PER MI IN CONJ. W/ OFCL BUSS.	486.24	
01-27	1027710021	WILLIE D RIDDICK	12/01/80-12/31/80	MEALS DURING MONTH OF DECEMBER 1980 IN CONJUNCTION WITH OFFICIAL BUSINESS	27.83	
01-27	1027460031	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/80-11/30/80	LOCAL TELEPHONE SERVICE	181.04	
01-28	1028520031	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/80-12/31/80	LOCAL TELEPHONE SERVICE	181.18	
01-30	1029890260	J IRVIN MORGAN, JR	01/01/81-01/30/81	108 E WILSON ST FARMSVILLE NC 27828	190.00	
01-31	1033730003	(EQUIPMENT ALLOWANCE CHARGED)	01/01/81-01/31/81		627.16	
01-31	1033470037	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/31/81		57.07	
02-08	1038460009	C & P TELEPHONE	12/01/80-12/31/80	LONG DISTANCE TELEPHONE SERVICE - MONTH OF DECEMBER 1980	780.56	
02-24	1055460016	FLOYD J LUPTON	01/04/81	BELHAVEN, NC TO FARMSVILLE, NC 70 MILES	16.80	
02-24	1055460019	FLOYD J LUPTON	01/17/81	BELHAVEN, NC TO NEW BERN, NC & RETURN 130 MILES	31.20	
02-24	1055460023	WALTER B JONES	01/10/81	LUNCH EXPENSES - ST. THOMAS, VI IN CONJUNCTION WITH OFFICIAL APPEARANCE AT MARITIME CONFERENCE.	13.65	
02-24	1055460022	CAROLINA TELEPHONE CO	12/19/80-01/19/81	DISTRICT OFFICE TELEPHONE SERVICE	21.82	
02-24	1055460011	WALTER B JONES	01/16/81	WASHINGTON, DC TO KINSTON, NC, PIEDMONT AIRLINES, TAXI TO TERMINAL	89.00	
02-24	1055460012	WALTER B JONES	01/18/81	KINSTON, NC TO WASHINGTON, DC, PIEDMONT AIRLINES, PRIVATE AUTO TO TERMINAL 30 MILES	91.20	
02-24	1055460013	WALTER B JONES	01/23/81	WASHINGTON, DC TO KINSTON, NC, PIEDMONT AIRLINES, TAXI TO TERMINAL	89.00	
02-24	1055460014	WALTER B JONES	01/25/81	KINSTON, NC TO WASHINGTON, DC, PIEDMONT AIRLINES, PRIVATE AUTO TO TERMINAL 30 MILES	91.20	
02-24	1055460015	WALTER B JONES	01/30/81	WASHINGTON, DC TO KINSTON, NC, PIEDMONT AIRLINES, TAXI TO TERMINAL	89.00	
02-24	1055460017	FLOYD J LUPTON	01/04/81	FARMSVILLE, NC TO WASHINGTON, DC 270 MILES TOLLS	65.70	
02-24	1055460018	FLOYD J LUPTON	01/16/81	WASHINGTON, DC TO BELHAVEN, NC 316 MILES TOLLS	76.74	
02-24	1055460020	FLOYD J LUPTON	01/18/81	BELHAVEN, NC TO WASHINGTON, DC 316 MILES TOLLS	76.74	
02-24	1055460021	FLOYD J LUPTON	01/30/81	WASHINGTON, DC TO BELHAVEN, NC 316 MILES TOLLS	76.74	
02-28	1061610036	(EQUIPMENT ALLOWANCE CHARGED)	02/01/81-02/28/81	108 E WILSON ST FARMSVILLE NC 27828	627.71	
02-28	1058890267	J IRVIN MORGAN, JR	02/01/81	1981 MEMBERSHIP DUES	190.00	
02-28	1061600014	(STATIONERY ALLOWANCE CHARGED)	02/01/81-02/28/81	REIMBURSEMENT FOR MILEAGE FOR TRAVEL WITHIN 1ST CONGRESSIONAL DISTRICT OF NORTH CAROLINA @ 24¢ PER MILE	247.89	
03-06	1065330001	CONGRESSIONAL CLEARING HOUSE	01/01/81-12/31/81	MEALS DURING MONTH OF JANUARY 1981 IN CONJUNCTION WITH OFFICIAL BUSINESS	225.00	
03-06	1065330004	WILLIE D RIDDICK	01/01/81-01/31/81	REGISTRATION FEE - GOVERNOR'S SMALL BUSINESS CONFERENCE.	673.20	
03-06	1065330005	WILLIE D RIDDICK	01/01/81-01/31/81	LONG DISTANCE TELEPHONE SERVICE MONTH OF JANUARY 1981.	37.41	
03-06	1065330006	WILLIE D RIDDICK	01/28/81	MEALS DURING MONTH OF JANUARY 1981 IN CONJUNCTION WITH OFFICIAL BUSINESS	10.00	
03-06	1065330003	C & P TELEPHONE	01/01/81-01/31/81	LONG DISTANCE TELEPHONE SERVICE MONTH OF JANUARY 1981.	520.74	

03-06	1065330002	WESTERN UNION TELEGRAPH COMPANY	01/01/81-01/31/81	TELEGRAM CHARGES - MONTH OF JANUARY 1981	19.40
03-11	1070950024	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/81-01/31/81	LOCAL TELEPHONE SERVICE	179.74
03-13	1072560008	FLOYD J LUFKON	02/14/81	NC TO NEW BERN, NC AND RETURN (130 MILES @ .24 PER MILE)	31.20
03-13	1072560009	FLOYD J LUFKON	02/15/81	BELHAVEN, NC TO GREENVILLE, NC AND RETURN (108 MILES @ .24 PER MILE)	25.92
03-13	1072560010	FLOYD J LUFKON	02/17/81	BELHAVEN, NC TO GREENVILLE, NC AND RETURN (60 MILES @ .24 PER MILE)	14.40
03-13	1072560014	CAROLINA TELEPHONE CO	01/19/81-02/19/81	DISTRICT OFFICE TELEPHONE SERVICE	93.20
03-13	1072560024	WALTER B JONES	02/01/81	KINSTON, NC TO WASHINGTON, DC - PIEDMONT AIRLINES - PRIVATE AUTO TO TERMINAL	89.00
03-13	1072560033	FLOYD J LUFKON	02/06/81	WASHINGTON, DC TO KINSTON, NC - PIEDMONT AIRLINES - TAXI TO TERMINAL	77.22
03-13	1072560036	WALTER B JONES	02/01/81	WASHINGTON, DC TO WASHINGTON, DC (318 MILES @ .24 PER MILE) - TOLLS	77.22
03-13	1072560037	FLOYD J LUFKON	02/13/81	WASHINGTON, DC TO BELHAVEN, NC (318 MILES @ .24 PER MILE) - TOLLS	77.22
03-13	1072560038	FLOYD J LUFKON	02/19/81	BELHAVEN, NC TO WASHINGTON, DC (318 MILES @ .24 PER MILE) - TOLLS	77.22
03-13	1072560012	FLOYD J LUFKON	02/28/81	WASHINGTON, DC TO BELHAVEN, NC (318 MILES @ .24 PER MILE) - TOLLS	77.22
03-13	1072560005	WESTERN UNION TELEGRAPH COMPANY	02/01/81-02/28/81	TELEGRAM CHARGES - MONTH OF FEBRUARY 1981	21.40
03-13	1072560005	WILLIE D RIDDICK	02/01/81-02/28/81	MEALS DURING MONTH OF FEBRUARY, 1981, IN CONJUNCTION WITH OFFICIAL BUSINESS	38.29
03-19	1078930003	WILLIE D RIDDICK	02/01/81	WINDSOR, NC TO GREENVILLE, NC AND RETURN, 90 MI. @ .24c PER MILE	21.60
03-19	1078930004	WILLIE D RIDDICK	02/01/81	WINDSOR, NC TO PLYMOUTH, NC AND RETURN 44 MI. @ .24c PER MILE	10.56
03-19	1078930005	WILLIE D RIDDICK	02/02/81	WINDSOR, NC TO ELIZABETH CITY, NC AND RETURN 108 MI. @ .24c PER MILE	25.92
03-19	1078930006	WILLIE D RIDDICK	02/02/81	WINDSOR, NC TO GREENVILLE, NC AND RETURN 90 MI. @ .24c PER MILE	21.60
03-19	1078930007	WILLIE D RIDDICK	02/06/81	WINDSOR, NC TO AHOOSKIE, NC AND RETURN 44 MI. @ .24c PER MILE	10.56
03-19	1078930008	WILLIE D RIDDICK	02/07/81	WINDSOR, NC TO GREENVILLE, NC AND RETURN 90 MI. @ .24c PER MILE	21.60
03-19	1078930009	WILLIE D RIDDICK	02/08/81	WINDSOR, NC TO WILLIAMSTON, NC AND RETURN 30 MI. @ .24c PER MILE	7.20
03-19	1078930011	WILLIE D RIDDICK	02/12/81	WINDSOR, NC TO ROCKY MOUNT, NC AND RETURN 140 MI. @ .24c PER MILE	33.60
03-19	1078930012	WILLIE D RIDDICK	02/14/81	WINDSOR, NC TO ROPER, NC AND RETURN 48 MI. @ .24c PER MILE	11.52
03-19	1078930013	WILLIE D RIDDICK	02/14/81	WINDSOR, NC TO ELIZABETH CITY, NC AND RETURN 108 MI. @ .24c PER MILE	25.92
03-19	1078930014	WILLIE D RIDDICK	02/15/81	WINDSOR, NC TO NEW BERN, NC AND RETURN 160 MI. @ .24c PER MILE	38.40
03-19	1078930015	WILLIE D RIDDICK	02/18/81	WINDSOR, NC TO HAVLOCK, NC AND RETURN 220 MI. @ .24c PER MILE	52.80
03-19	1078930016	WILLIE D RIDDICK	02/19/81	WINDSOR, NC TO ELIZABETH CITY, NC AND RETURN 108 MI. @ .24c PER MILE	25.92
03-19	1078930018	WILLIE D RIDDICK	02/21/81	WINDSOR, NC TO CLINTON, NC AND RETURN 340 MI. @ .24c PER MILE	81.60
03-19	1078930021	WILLIE D RIDDICK	02/22/81	WINDSOR, NC TO RALEIGH, NC AND RETURN 240 MI. @ .24c PER MILE	57.60
03-19	1078930020	WILLIE D RIDDICK	02/26/81	WINDSOR, NC TO TRENTON, NC AND RETURN 190 MI. @ .24c PER MILE	45.60
03-30	1086890287	J IRVIN MORRAN, JR	03/01/81-03/30/81	WINDSOR, NC TO WASHINGTON, DC AND RETURN 520 MI. @ .24c PER MILE	124.80
03-31	1091320035	(EQUIPMENT ALLOWANCE CHARGED)	03/01/81-03/31/81	108 E WILSON ST FARMVILLE, NC 27828	627.50
03-31	1091330014	(STATIONERY ALLOWANCE CHARGED)	03/01/81-03/31/81		432.15

				TOTAL	10,235.98
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OFFICE OF THE HON. ROBERT W KASTENMEIER

01-02	1033500018	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/02/81	XEROX COPIES, POSTAGE DUE AND P.O. BOX RENT	6.76
01-02	1091640045	(STATIONERY ALLOWANCE CHARGED)	01/02/81	SUBSCRIPTION TO UPDATE, BI-WEEKLY BULLETIN	79.89
01-13	10133460008	OTTO FESTE	01/01/81-01/01/82	DISTRICT OFFICE LOCAL TELEPHONE SERVICE	172.71
01-13	10133460010	CONGRESSWOMEN'S CAUCUS	12/23/80	ROUND TRIP AIRFARE, WASHINGTON, D.C. AND MADISON, WI	125.00
01-13	10133460017	WISCONSIN TELEPHONE COMPANY	11/22/80	COMPUTER EQUIPMENT RENTAL	9.54
01-13	10133460009	STEWART H APPELBAUM	12/10/80-12/13/80	POSTAGE STAMPS	312.00
01-13	10133460006	CONTINENTAL RESOURCES INC	12/01/79-12/31/79	TWO NIGHTS ACCOMMODATIONS, INN ON THE PARK, MADISON, WIS. 53703	10.00
01-15	1015910011	POSTMASTER	12/30/80	NATIONAL CAR RENTAL, MADISON, WIS., TWO DAYS AUTO RENTAL	450.00
01-24	1023540005	ROBERT W KASTENMEIER	12/16/80-12/17/80	ONE-YEAR SUBSCRIPTION TO CONGRESSIONAL QUARTERLY SERVICE	56.31
01-24	1023540007	ROBERT W KASTENMEIER	12/16/80-12/18/80	ROUND-TRIP AIRFARE, WASHINGTON, DC AND MADISON, WIS.	44.76
01-24	1023540008	CONGRESSIONAL QUARTERLY INC	01/01/81-12/31/81	COMPUTER EQUIPMENT RENTAL FOR DECEMBER	360.00
01-24	1023540010	ROBERT W KASTENMEIER	12/16/80-12/18/80	LOCAL TELEPHONE SERVICE	405.00
01-24	1023540009	CONTINENTAL RESOURCES INC	12/01/80-12/31/80	LOCAL TELEPHONE SERVICE	10.00
01-27	1027460034	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/80-11/30/80		182.89
01-28	1028520034	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/80-12/31/80		183.03

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No	Payee	Service dates	Description	(\$)	Amount
01-30	102980261	NATIONAL MUTUAL BENEFIT	01/01/81-01/30/81	119 MONOMIA AVE MADISON WI 53703	533.60	
01-31	1033730004	EQUIPMENT ALLOWANCE CHARGED	01/01/81-01/31/81		1,228.74	
01-31	1031420002	CANTRELL/CUTLER PRINTING, INC.	12/18/80	PRINTING OF DECEMBER NEWSLETTER	3,876.12	
01-31	1031420001	GSA, OAD, FINANCE DIVISION	12/18/80	DISTRICT OFFICE TELEPHONE SERVICE	258.14	
01-31	1033470014	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/31/81		418.90	
02-08	1038450023	DANE COUNTY NEWS	01/09/81-01/09/82	ONE YEAR SUBSCRIPTION TO WEEKLY NEWSPAPER	8.50	
02-08	1038450024	DEFOREST TIMES-TRIBUNE	01/31/81-01/31/82	ONE YEAR SUBSCRIPTION TO WEEKLY NEWSPAPER	7.00	
02-08	1038450026	MID-COUNTY TIMES	02/01/81-02/01/82	ONE YEAR SUBSCRIPTION TO WEEKLY NEWSPAPER	8.00	
02-08	1038450025	DODGEVILLE CHRONICLE	01/01/81-01/01/82	ONE YEAR SUBSCRIPTION TO WEEKLY NEWSPAPER	9.50	
02-11	1042710006	NEW GLARUS POST	01/15/81-01/15/82	NEWSPAPER SUBSCRIPTION FOR ONE YEAR	9.00	
02-11	1042710007	COMMUNITY HERALD	01/28/81-01/28/82	NEWSPAPER SUBSCRIPTION FOR ONE YEAR	8.50	
02-11	1042710008	SAUK-PRAIRIE STAR	01/31/81-01/31/82	TWO DAYS' RENTAL CAR, NATIONAL CAR RENTAL SYSTEM	53.71	
02-11	1042710002	ROBERT W KASTENMEIER	01/15/81-01/17/81	TWO NIGHTS ACCOMMODATIONS, INN ON THE PARK, MADISON, WI	12.55	
02-11	1042710003	ROBERT W KASTENMEIER	01/01/81-12/31/81	LEGISLATIVE RESEARCH SERVICES	2,200.00	
02-11	1042710004	DEMOCRATIC STUDY GROUP	01/01/81-12/31/81	MEMBERSHIP LEGISLATIVE RESEARCH SERVICE	75.00	
02-11	1042710005	ENVIRONMENTAL STUDY CONFERENCE	01/01/81-01/17/81	R/T AIRFARE, WASHINGTON, DC TO MADISON, WI	312.00	
02-11	1042710001	ROBERT W KASTENMEIER	01/15/81-01/17/81	COMPUTER EQUIPMENT RENTAL	9.50	
02-27	1058500005	NEW GLARUS POST	01/15/81-01/15/82	ONE YEAR NEWSPAPER SUBSCRIPTION	99.50	
02-27	1058500001	ALANTHUS DATA COMMUNICATIONS CORP.	01/01/81-01/31/81	DATA PROCESSING SERVICES	1,344.87	
02-27	1058500003	DMC	01/01/81-01/31/81	COMPUTER EQUIPMENT RENTAL	10.00	
02-27	1058500004	CONTINENTAL RESOURCES INC	01/18/81	COMPUTER EQUIPMENT RENTAL	996.50	
02-27	1058500002	GSA, OAD, FINANCE DIVISION	02/01/81-02/28/81	DISTRICT OFFICE TELEPHONE SERVICE	233.55	
02-28	1061610037	EQUIPMENT ALLOWANCE CHARGED	02/01/81		1,344.87	
02-28	1058890268	(STATIONERY ALLOWANCE CHARGED)	02/01/81-02/28/81	119 MONOMIA AVE MADISON WI 53703	533.60	
02-28	1061600038	NATIONAL MUTUAL BENEFIT	02/01/81-02/28/81	PRINTING OF 211,500 NEWSLETTERS	2,130.15	
03-04	1063620004	CANTRELL/CUTLER PRINTING, INC.	02/28/81-02/28/82	ONE-YEAR NEWSPAPER SUBSCRIPTION	7.00	
03-04	1063620002	COLUMBUS JOURNAL REPUBLICAN	02/15/81-02/15/82	ONE-YEAR NEWSPAPER SUBSCRIPTION	5.00	
03-04	1063620003	LODI ENTERPRISE	01/28/81	INN ON THE PARK, MADISON, WI AIRPORT TO INN ON THE PARK	82.75	
03-04	1063620001	KAZ OSHKI	01/28/81	CAB FROM MADISON, WI AIRPORT TO INN ON THE PARK	40.96	
03-04	1063620005	KAZ OSHKI	01/28/81-01/31/81	THIRTY RENT-A-CAR, MADISON, WI 2 DAYS CAR RENTAL	249.50	
03-04	1063620007	KAZ OSHKI	01/28/81-01/31/81	NORTHEAST AIRLINES, ROUND-TRIP AIRFARE, WASH, D.C. & MADISON, WI	7.00	
03-04	1063620006	KAZ OSHKI	01/28/81-01/31/81	CAB FROM WASHINGTON NATIONAL AIRPORT TO RAYBURN HOB	6.50	
03-04	1063620008	KAZ OSHKI	02/01/81-02/01/82	ONE-YEAR SUBSCRIPTION TO WEEKLY NEWSPAPER	7.00	
03-06	1065720004	REDSBURG TIMES-PRESS	03/01/81-03/01/82	ONE-YEAR SUBSCRIPTION TO WEEKLY NEWSPAPER	157.10	
03-06	1065720005	CAMBRIDGE NEWS	02/11/81-02/16/81	FIVE NIGHTS, LODGINGS, INN ON THE PARK, MADISON, WI FOR MEMBER	138.83	
03-06	1065720002	ROBERT W KASTENMEIER	02/11/81-02/16/81	FIVE DAYS RENTAL CAR, NATIONAL CAR RENTAL, MADISON, WI	234.00	
03-06	1065720001	ROBERT W KASTENMEIER	02/11/81-02/16/81	R/T AIRFARE, WASH, DC TO MADISON, WI TO WASH, DC FOR MEMBER	18.00	
03-07	1066390014	KAZ OSHKI	12/03/80	CALLING CARDS FOR OTTO FESTE, HOME SECRETARY	9.60	
03-07	1066390015	STOUGHTON NEWSPAPERS, INC.	12/31/80-12/31/81	ONE YEAR SUBSCRIPTION TO STOUGHTON COURIER-HUB WEEKLY	69.87	
03-07	1066750012	THOMAS J LANKFORD	01/06/81-01/29/81	LABELS ON ENVELOPES	990.00	
03-07	1066390013	DMC	12/01/80-12/31/80	DATA PROCESSING SERVICES	59.00	
03-07	1066390011	ALANTHUS DATA COMMUNICATIONS CORP	12/01/80-12/31/80	COMPUTER EQUIPMENT RENTAL	499.99	
03-09	1068450001	C & P TELEPHONE	11/01/80-11/30/80	LONG DISTANCE TELEPHONE SERVICE	523.54	
03-09	1068450002	C & P TELEPHONE	12/01/80-12/31/80	LONG DISTANCE TELEPHONE SERVICE		

OFFICE OF THE HON. ROBERT W KASTENMEIER—Continued

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
02-26	1057830002	ABRAHAM KAZEN, JR.	01/29/81-02/02/81	ROUND TRIP AIR FARE TO AUSTIN/RETURN FROM SAN ANTONIO, INCLUDING MILEAGE	475.92
02-28	1061610038	(EQUIPMENT ALLOWANCE CHARGED)	02/01/81-02/28/81		1,007.39
02-28	1061600015	(STATIONERY ALLOWANCE CHARGED)	02/01/81-02/28/81		222.11
03-04	1062800003	PEARSALL LEADER	02/01/81-01/31/82	1 YEAR SUBSCRIPTION RENEWAL	6.00
03-04	1062800004	YORKTOWN NEWS	02/01/81-01/31/82	1 YEAR SUBSCRIPTION RENEWAL	6.00
03-04	1062800005	SOUTHWESTERN BELL TELEPHONE CO.	01/25/81-02/24/81	COMMERCIAL TELEPHONE - LAREDO - DISTRICT OFFICE	55.15
03-04	1062800006	FEDERAL DATA CORPORATION	02/01/81-02/28/81	COMPUTER RENTAL	10.00
03-07	1066750013	FEDERAL PUBLISHING COMPANY	02/01/81-02/01/82	1-YEAR SUBSCRIPTION RENEWAL	10.00
03-07	1066750014	C & P TELEPHONE	01/01/81-01/31/81	LONG DISTANCE TELEPHONE/225-4511	104.20
03-11	1070900003	DEWITT COUNTY VIEW	03/31/81-03/31/82	1-YEAR SUBSCRIPTION RENEWAL	7.50
03-11	1070900002	ABRAHAM KAZEN, JR.	02/16/81-02/22/81	MEMBER TRAVEL VIA AUTO - SAN ANTONIO-EAGLE PASS; EAGLE PASS-LAREDO; LAREDO-SAN ANTONIO - 420 MI @ 24c	100.80
03-11	1070900026	ABRAHAM KAZEN, JR.	02/07/81-02/08/81	LOGGING - SAN ANTONIO, TX	34.24
03-11	1070900027	ABRAHAM KAZEN, JR.	02/10/81-02/16/81	LOGGING - SAN ANTONIO, TX	218.58
03-11	1070900028	ABRAHAM KAZEN, JR.	02/16/81-02/17/81	LOGGING - EAGLE PASS, TX	27.86
03-11	1070900029	ABRAHAM KAZEN, JR.	02/22/81-02/23/81	LOGGING - SAN ANTONIO, TX	56.38
03-11	1070910002	ABRAHAM KAZEN, JR.	02/28/81-03/02/81	LOGGING - SAN ANTONIO, TX	72.76
03-11	1070900001	ABRAHAM KAZEN, JR.	02/07/81-02/23/81	MEMBER AIR TRAVEL - WASH, DC TO SAN ANTONIO, TX - SAN ANTONIO, TX TO WASH, DC	466.00
03-11	1070910001	ABRAHAM KAZEN, JR.	02/28/81-03/02/81	ROUND TRIP AIR FARE TO SAN ANTONIO & RETURN TO WASHINGTON, DC 71 MILES @ 24	494.28
03-11	1070910001	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/81-01/31/81	LOCAL TELEPHONE SERVICE	219.57
03-11	1070910002	GSA, OAO, FINANCE DIVISION	01/01/81-01/31/81	FLY LINE (SAN ANTONIO DISTRICT OFFICE	15.00
03-19	1078860003	YOKAUM HERALD-TIMES	04/01/81-03/31/82	1-YEAR SUBSCRIPTION RENEWAL	269.60
03-19	1078860004	THE EXPRESS NEWS CORPORATION	03/02/81-03/31/82	1-YEAR SUBSCRIPTION RENEWAL	8.00
03-19	1078860005	CARRIZO SPRINGS JAVELIN	03/21/81-03/29/82	1-YEAR SUBSCRIPTION RENEWAL	36.38
03-19	1078860026	ROSAURA PALACIOS	02/21/81-03/23/81	LOGGING SAN ANTONIO, TX	55.15
03-19	1078860002	SOUTHWESTERN BELL TELEPHONE CO.	02/25/81-03/24/81	LAREDO DISTRICT OFFICE	28.50
03-19	1078860006	SOUTHWESTERN BELL TELEPHONE CO.	02/25/81-03/24/81	SAN ANTONIO DISTRICT OFFICE	28.50
03-19	1078860001	ROSAURA PALACIOS	02/23/81-03/05/81	ROUND TRIP AIRFARE FROM SAN ANTONIO, TX TO WASHINGTON, DC & RETURN TO LAREDO, TX VIA DELTA & BRAVIAE	402.50
03-23	1082410002	UVALDE LEADER NEWS	04/01/81-03/31/82	1-YEAR SUBSCRIPTION RENEWAL	14.00
03-23	1082410001	GSA, OAO, FINANCE DIVISION	02/19/81	FTS LINE - LAREDO DISTRICT OFFICE	20.00
03-25	1083440013	GENERAL SERVICES ADMINISTRATION	01/01/81-03/31/81	SAN ANTONIO TX 00000	3,382.00
03-25	1083440014	GENERAL SERVICES ADMINISTRATION	01/01/80-12/31/80	LAREDO AFB TX 00000	1,177.00
03-25	1084430069	GENERAL SERVICES ADMINISTRATION	03/01/80-03/31/80		(1.00)
03-31	1091320037	(EQUIPMENT ALLOWANCE CHARGED)	03/01/81-03/31/81		1,007.39
03-31	1091330015	(STATIONERY ALLOWANCE CHARGED)	03/01/81-03/31/81		138.59
TOTAL					13,607.14

OFFICE OF THE HON. RICHARD KELLY
OFFICIAL EXPENSES
 01-02 10293640033 (EQUIPMENT ALLOWANCE CHARGED) 45.21
 01-14 1014620017 HOUSE RECORDING STUDIO 79.50
 01-15 1015820005 THOMAS J LANFORD 2,522.04

OFFICE OF THE HON. ABRAHAM KAZEN JR—Continued

01-15	1015820003	SAVIN CORPORATION	07/31/80-11/30/80	50.21
01-15	1015820001	GENERAL TELEPHONE CO OF FLORIDA	11/25/80	181.75
01-15	1015820002	FLORIDA TELEPHONE CORPORATION	11/19/80-12/05/80	7.22
01-15	1015820004	C & P TELEPHONE	11/01/80-11/30/80	9.16
01-27	1027460036	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/80-11/30/80	194.60
01-28	1028620036	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/80-12/31/80	194.78
02-08	1038450005	FLORIDA CLIPPING SERVICE	12/25/80	112.75
02-08	1038450004	GSA OAD FINANCE DIVISION	12/18/80	149.17
02-08	1038450006	GENERAL TELEPHONE CO OF FLORIDA	12/25/80	179.70
02-08	1038450003	ALANTHUS DATA COMMUNICATIONS CORP	12/01/80-12/31/80	138.00
02-11	1042710009	GENERAL TELEPHONE CO OF FLORIDA	12/28/80	90.35
02-11	1042710010	C & P TELEPHONE	12/01/80-12/31/80	9.18
03-26	1085920003	C & P TELEPHONE	12/21/80	22.25
03-26	1085920002	RICHARD KELLY	12/23/80-01/01/81	382.00
TOTAL				4,367.77

OFFICE OF THE HON. JACK F KEMP

OFFICIAL EXPENSES

01-02	1033500019	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/02/81	(654.02)
01-15	1015910012	POSTMASTER	12/15/80	7.50
01-15	1015910013	POSTMASTER	12/15/80	7.50
01-17	1017740001	THOMAS J LANKFORD	12/09/80	203.15
01-17	1017740002	XEROX CORPORATION	09/30/80-10/31/80	12.24
01-17	1017740005	C & P TELEPHONE	11/01/80-11/30/80	498.69
01-17	1017740006	ALL IN ONE TRAVEL	12/22/80-12/23/80	778.00
01-17	1017740003	DIALCOM, INCORPORATED	11/01/80-11/30/80	148.97
01-17	1017740004	ANDERSON JACOBSON, INC	11/01/80-11/30/80	16.00
01-19	1019510002	CONGRESSIONAL QUARTERLY INC	01/01/81-12/31/81	360.00
01-19	1019510003	BUFFALO EVENING NEWS	01/06/81-01/05/82	120.00
01-19	1019510004	THE WALL STREET JOURNAL	02/17/81-02/17/82	63.00
01-19	1019510005	HAINES & COMPANY	01/01/81-02/31/81	138.87
01-19	1019510006	COURIER EXPRESS	01/20/81-01/20/82	137.80
01-19	1019510007	DISTRICT DELIVERY SERVICE	01/01/81-03/31/81	129.48
01-19	1019510009	MIDDLE EAST POLICY SURVEY	01/30/81-01/30/82	98.00
01-19	1019510008	DATA TERMINALS AND COMMUNICATIONS	01/01/81-01/31/81	167.00
01-19	1019510008	DIALCOM, INCORPORATED	01/01/81-01/31/81	870.62
01-27	1027730001	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/80-11/30/80	324.86
01-28	1028710001	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/80-12/31/80	325.12
01-30	1030640001	JACK KEMP	12/19/80	218.00
01-31	1033730006	(EQUIPMENT ALLOWANCE CHARGED)	01/01/81-01/31/81	1,056.94
01-31	1033470015	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/31/81	509.40
02-08	1038450008	C & P TELEPHONE	12/01/80-12/31/80	193.43
02-08	1038450007	DIALCOM, INCORPORATED	12/01/80-12/31/80	168.53
02-11	1042630009	POSTMASTER	01/07/81	7.50
02-11	1042630010	POSTMASTER	01/12/81	7.65
02-11	1042630011	POSTMASTER	01/14/81	7.90
02-13	1044740008	NATIONAL WILDLIFE FEDERATION	04/01/81-04/01/82	9.50
02-13	1044740004	DANTE'S OFFICE SUPPLY	12/31/80	50.98
TOTAL				(2,700.00)

TOTAL				(2,700.00)
TOTAL				(2,700.00)
REFUND DUE TO RETURN OF POSTAGE				
TOTAL				(2,700.00)
EXPRESS MAIL - OFFICIAL BUSINESS				7.50
EXPRESS MAIL - OFFICIAL BUSINESS				7.50
REPRODUCTION EXPENSES				203.15
COPYING CHARGES				12.24
LONG DISTANCE CALLS				498.69
BUFFALO STAFF TRAVEL TO WASHINGTON FOR STAFF MEETING B. BRUNNER, M. MCDONNELL R. GUGINO M. SHATTUCK				778.00
COMPUTER SERVICES - NOVEMBER				148.97
COUPLER RENTAL				16.00
CONGRESSIONAL QUARTERLY SUBSCRIPTION - 1 YEAR				360.00
1-YEAR SUBSCRIPTION				120.00
1-YEAR SUBSCRIPTION				63.00
1-YEAR SUBSCRIPTION TO HAINES DIRECTOR FOR BUFFALO OFFICE				138.87
1-YEAR SUBSCRIPTION				137.80
NEWSPAPER SUBSCRIPTION				129.48
1-YEAR SUBSCRIPTION				98.00
TERMINAL RENTAL				167.00
COMPUTER SERVICES JAN. 1981				870.62
LOCAL TELEPHONE SERVICE				324.86
LOCAL TELEPHONE SERVICE				325.12
AIRFARE TO DISTRICT (BUFFALO) NYC-BUFFALO-WASH				218.00
LONG DISTANCE TELEPHONE				1,056.94
DECEMBER COMPUTER CHARGES				509.40
EXPRESS MAIL FOR OFFICIAL BUSINESS				193.43
EXPRESS MAIL				168.53
EXPRESS MAIL				7.50
1-YEAR SUBSCRIPTION TO NATL. WILDLIFE MAGAZINE				7.65
OFFICE SUPPLIES				7.90
OFFICE SUPPLIES				9.50
OFFICE SUPPLIES				50.98

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No	Payee	Service dates	Description	Amount
		OFFICE OF THE HON. JACK F KEMP—Continued			
02-13	1044740007	XEROX CORPORATION	09/30/80-12/03/80	XEROX MACHINE OVERAGE.....	81.22
02-13	1044740010	CONGRESSIONAL MANAGEMENT FOUNDATION.....	01/12/81	5 COPIES OF CMF'S INTERN RESOURCE GUIDE	25.00
02-13	1044740011	SHERATON INN-BUFFALO EAST	01/14/81-01/14/81	1 NITE LODGING IN DISTRICT - BUFFALO	38.17
02-13	1044740005	GSA, OAD, FINANCE DIVISION	12/18/80	DISTRICT TELEPHONE	320.18
02-13	1044740003	DIALCOM, INCORPORATED	12/01/80-12/31/80	COMPUTER EXPENSES	5.00
02-13	1044740006	ANDERSON JACOBSON, INC.	12/01/80-12/31/80	COUPLER RENTAL FOR COMPUTER	16.00
02-13	1044740009	COMMART INC	01/01/81-01/31/81	CRT TERMINAL RENTAL - JANUARY	146.00
02-23	1054640002	THOMAS J LANKFORD	12/01/80-12/31/80	REPRODUCTION CHARGES	61.85
02-23	1054640001	ALL IN ONE TRAVEL.....	01/14/81-01/15/81	ROUNDTRIP TRAVEL EXPENSE TO DISTRICT - D.C.-BUFFALO-D.C.	1,060.00
02-28	1051610039	TRAVELERS ALLOWANCE CHARGED)	02/01/81-02/28/81		1,058.89
02-28	1051600039	(STATIONERY ALLOWANCE CHARGED)	02/01/81-02/28/81		31.00
03-04	1052800007	WASHINGTON MONTHLY	05/01/81-05/01/82	1 YEAR RENEWAL	35.20
03-04	1052800010	U.S. AIR, INC	01/28/81	SHIPPING EXPENSES TO BUFFALO DISTRICT OFFICE	145.00
03-04	1052800012	CONGRESSMAN TED WEISS TREASURER	01/03/81-12/31/81	RSC DUES	150.00
03-04	1052800013	REPUBLICAN STUDY COMMITTEE	01/03/81-12/31/81	QUARTERLY SUBSCRIPTION	52.50
03-04	1052800014	THE NEW YORK TIMES SALES, INC	02/01/81-02/28/81	CRT TERMINAL RENTAL	146.00
03-04	1052800018	COMMART INC	02/01/81-02/28/81	COMPUTER SERVICES	870.62
03-04	1052800011	DIALCOM, INCORPORATED	02/01/81-02/28/81	COUPLER RENTAL	16.00
03-04	1052800031	ANDERSON JACOBSON, INC	01/03/81-01/31/81	EXPRESS MAIL FOR OFFICIAL USE	7.90
03-05	1054810023	POSTMASTER	02/06/81	1 YEAR SUBSCRIPTION	5.00
03-06	1055780013	WEST SENECA OBSERVER.	02/01/81-02/01/82	REPRODUCTION EXPENSE	223.70
03-06	1055780017	THOMAS J LANKFORD	01/13/81-01/30/81	TRANSMITTAL OF PUBLIC DOCUMENTS TO DISTRICT OFFICE - BUFFALO	100.99
03-06	1055780018	U.S. AIR, INC	02/09/81	COMPUTER CONNECT TIME	5.00
03-06	1055780016	DIALCOM, INCORPORATED	01/01/81-01/31/81	COMPUTER SERVICES - JANUARY	133.33
03-06	1055780019	DIALCOM, INCORPORATED	01/01/81-01/31/81	LONG DISTANCE TELEPHONE	370.78
03-06	1055780015	GSA, OAD, FINANCE DIVISION	01/01/81-01/31/81	DISTRICT OFFICE TELEPHONE	285.80
03-11	1070950030	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/18/81	LOCAL TELEPHONE SERVICE.....	474.83
03-13	1072230009	GSA, OAD, FINANCE DIVISION	01/01/81-01/31/81	DISTRICT OFFICE TELEPHONE	306.73
03-13	1072230007	DATA TERMINALS AND COMMUNICATIONS	02/18/81	COMPUTER SERVICES FOR MARCH	167.00
03-13	1072230008	DIALCOM, INCORPORATED	03/01/81-03/31/81	COMPUTER SERVICES - MARCH	870.62
03-13	1072230011	COMMART INC	03/01/81-03/31/81	CRT TERMINAL RENTAL	146.00
03-13	1072230011	ANDERSON JACOBSON, INC.	02/01/81-02/28/81	ACOUSTIC COUPLER RENTAL - FEB	16.00
03-19	1078470002	NATIONAL REVIEW	01/01/81-01/01/82	1 YEAR SUBSCRIPTION	24.00
03-19	1078470003	THE EXECUTIVE.....	02/13/81	1 NITE LODGING DISTRICT (BUFFALO) 2/12/81	22.25
03-19	1078470004	JACK KEMP	02/11/81-02/11/81	TRIP TO DISTRICT D.C.-BUFFALO-D.C. ROUND TRIP	192.00
03-19	1078470005	JACK KEMP	02/12/81-02/13/81	TRIP TO DISTRICT D.C.-BUFFALO-D.C. ROUND TRIP	192.00
03-19	1078470006	ALL IN ONE TRAVEL	02/23/81-02/23/81	ROUND TRIP AIRFARE FOR SHARON ZELASKA D.C.-BUFFALO-D.C.	192.00
03-25	1053440015	DIALCOM, INCORPORATED	02/28/81	PRIME CONNECT HOURS	5.00
03-26	105920004	GENERAL SERVICES ADMINISTRATION	01/01/81-03/31/81	BUFFALO NY 00000	3,218.00
03-26	105920004	3M BPS.	04/01/80-08/08/80	BILLING OF METER CHARGES FOR COPYING MACHINE	354.42
03-26	105920005	DANTE'S OFFICE SUPPLY	12/29/80	RE STOCKING CHARGE FOR ITEM RETURN - 1980	18.15

1,020.47
1,217.83
19,040.55

TOTAL

03/31/81-03/31/81
03/01/81-03/31/81

01/01/81-01/02/81
01/02/81

12/01/80-12/31/80
11/01/80-11/30/80
12/01/80-12/31/80
01/03/81-12/31/81
01/01/81-01/31/81
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01/18/81

(41.92)
(37.49)
(20.56)
15.50
108.55
173.73
21.00
9.00
1,250.00
93.60
7.20
60.42
490.53
942.62
360.00
12.00
10.00
96.00
152.63
20.40
20.40
117.18
24.42
3.40
207.72
720.00
44.94
71.58
75.00
236.00
233.00
250.00
15.60
241.00
19.50
20.00
25.00
6.00
948.05
1,250.00
249.62
236.00
213.43
398.05
16.00
26.81
119.34

OFFICIAL EXPENSES

(STATIONERY ALLOWANCE CHARGED)
(STATIONERY ALLOWANCE CHARGED)
(STATIONERY ALLOWANCE CHARGED)
HOUSE RECORDING STUDIO
CHESAPEAKE & POTOMAC TELEPHONE CO
CHESAPEAKE & POTOMAC TELEPHONE CO
GRAND BLANC NEWS
SWARTZ CREEK/FLINT TOWNSHIP
NORTHBANK CENTER
RALPH J. VANUCCI
LEE GONZALES
CONSUMERS POWER CO.
DMC
ANDERSON JACOBSON, INC.
(EQUIPMENT ALLOWANCE CHARGED)
CONGRESSIONAL QUARTERLY INC
THE DAVIDSON INDEX
THE FLUSHING OBSERVER
FLINT JOURNAL
MILLINGTON HERALD
(STATIONERY ALLOWANCE CHARGED)
WESTERN UNION TELEGRAPH COMPANY
GSA, OAD, FINANCE DIVISION
C & P TELEPHONE
C & P TELEPHONE
MICHIGAN BELL TELEPHONE CO
CONGRESSIONAL QUARTERLY INC
JEFF OSTAHOWSKI
CONSUMERS POWER CO
ENVIRONMENTAL STUDY GROUP
REPUBLIC AIRLINES, INC
REPUBLIC AIRLINES, INC
REPUBLIC AIRLINES, INC
DALE E. KILDEE
UNITED AIR LINES
MIKE BENEDICT
GRANTSMANSHIP CENTER NEWS
CANTRELL/CUTLER PRINTING, INC
HERMAN NEUROHR
(EQUIPMENT ALLOWANCE CHARGED)
NORTHBANK CENTER
(STATIONERY ALLOWANCE CHARGED)
REPUBLIC AIRLINES, INC
MICHIGAN BELL TELEPHONE CO
MICHIGAN BELL TELEPHONE CO
ANDERSON JACOBSON, INC
C & P TELEPHONE
GSA, OAD, FINANCE DIVISION

OFFICE OF THE HON. DALE E. KILDEE

OFFICIAL EXPENSES

(STATIONERY ALLOWANCE CHARGED)
(STATIONERY ALLOWANCE CHARGED)
(STATIONERY ALLOWANCE CHARGED)
HOUSE RECORDING SERVICES
LOCAL TELEPHONE SERVICE
LOCAL TELEPHONE SERVICE
SUBSCRIPTION - D.C. AND FLINT
SUBSCRIPTION - D.C.
NORTHBANK CENTER 400 N. SAGINAW ST. FLINT MI 48502
SUBSCRIPTION - FLINT
REIMB FOR TRAVEL--MEETING IN TAYMOUTH TWN. 38 MI AT 20
DISTRICT OFFICE ELECTRIC BILL
DATA PROCESSING SERVICES
COUPLER
SUBSCRIPTION - D.C.
SUBSCRIPTION - D.C.
SUBSCRIPTION - D.C.
SUBSCRIPTION - D.C.
SUBSCRIPTION - D.C. 1,3-81 TO 12-31-81.
TELEGRAM
FTS LINES
TOLL CALLS - WASHINGTON OFFICE
TOLL CALLS - WASHINGTON OFFICE
DISTRICT OFFICE COMMERCIAL LINES
2 SUBSCRIPTIONS--DC & FLINT
REIMBURSE FOR HOTEL WHILE BACK IN DISTRICT -- FLINT, MI
DISTRICT OFFICE ELECTRIC
SUBSCRIPTION FEE
WASHINGTON, DC TO FLINT, MI & RETURN VIA AIR FOR MEMBER
WASHINGTON, DC TO FLINT, MI & RETURN VIA AIR FOR MEMBER
WASHINGTON, DC TO FLINT, MI & RETURN VIA AIR FOR MEMBER
PORTION BY CAR OF R/T TO DISTRICT--DETROIT TO FLINT, MI-65 MILES AT 24¢
TICKET FOR J. OSTAHOWSKI TO TRAVEL TO DISTRICT--WASHINGTON, DC TO FLINT, MI & RETURN
FLINT JOURNAL FOR FLINT OFFICE
1 YR SUBSCRIPTION TO 'NEWS'
BUSINESS CARDS FOR D. HERRICK
FLINT JOURNAL FOR FLINT OFFICE
NORTHBANK CENTER 400 N. SAGINAW ST. FLINT MI 48502
ROUND TRIP TO DISTRICT -- FLINT, MI FROM WASHINGTON, D.C. AND RETURN FOR MEMBER.
DISTRICT OFFICE COMMERCIAL PHONE LINES
DISTRICT OFFICE COMMERCIAL PHONES LINES
ACOUSTIC COUPLER
TOLL CALLS
FTS LINES

03/31/81-03/31/81
03/01/81-03/31/81

01/01/81-01/02/81
01/02/81

12/01/80-12/31/80
11/01/80-11/30/80
12/01/80-12/31/80
01/03/81-12/31/81
01/01/81-01/31/81
12/29/80-12/28/81
11/01/80-12/11/80
11/01/80-11/30/80
11/01/80-11/30/80
01/01/81-01/31/81
01/03/81-12/31/81
01/03/81-01/03/82
01/03/81-12/31/81
01/03/81-01/31/81
12/05/80
12/01/80-12/31/80
11/01/80-11/30/80
12/04/80-01/03/81
01/04/81-12/31/81
01/14/81-01/15/81
12/11/80-01/14/81
01/04/81-12/31/81
11/21/80-11/25/80
12/14/80-12/15/80
12/16/80-12/17/80
12/14/80
01/11/81-01/16/81
01/03/81-03/28/81
01/03/81-12/31/81
01/27/81
12/01/80-12/31/80
02/01/81-02/28/81
02/01/81
02/01/81-02/28/81
01/14/81-01/19/81
01/04/81-02/03/81
02/04/81-03/03/81
12/01/80-12/31/80
01/01/81-01/31/81
01/18/81

OFFICIAL EXPENSES

(STATIONERY ALLOWANCE CHARGED)
(STATIONERY ALLOWANCE CHARGED)
(STATIONERY ALLOWANCE CHARGED)
HOUSE RECORDING STUDIO
CHESAPEAKE & POTOMAC TELEPHONE CO
CHESAPEAKE & POTOMAC TELEPHONE CO
GRAND BLANC NEWS
SWARTZ CREEK/FLINT TOWNSHIP
NORTHBANK CENTER
RALPH J. VANUCCI
LEE GONZALES
CONSUMERS POWER CO.
DMC
ANDERSON JACOBSON, INC.
(EQUIPMENT ALLOWANCE CHARGED)
CONGRESSIONAL QUARTERLY INC
THE DAVIDSON INDEX
THE FLUSHING OBSERVER
FLINT JOURNAL
MILLINGTON HERALD
(STATIONERY ALLOWANCE CHARGED)
WESTERN UNION TELEGRAPH COMPANY
GSA, OAD, FINANCE DIVISION
C & P TELEPHONE
C & P TELEPHONE
MICHIGAN BELL TELEPHONE CO
CONGRESSIONAL QUARTERLY INC
JEFF OSTAHOWSKI
CONSUMERS POWER CO
ENVIRONMENTAL STUDY GROUP
REPUBLIC AIRLINES, INC
REPUBLIC AIRLINES, INC
REPUBLIC AIRLINES, INC
DALE E. KILDEE
UNITED AIR LINES
MIKE BENEDICT
GRANTSMANSHIP CENTER NEWS
CANTRELL/CUTLER PRINTING, INC
HERMAN NEUROHR
(EQUIPMENT ALLOWANCE CHARGED)
NORTHBANK CENTER
(STATIONERY ALLOWANCE CHARGED)
REPUBLIC AIRLINES, INC
MICHIGAN BELL TELEPHONE CO
MICHIGAN BELL TELEPHONE CO
ANDERSON JACOBSON, INC
C & P TELEPHONE
GSA, OAD, FINANCE DIVISION

03/31/81-03/31/81
03/01/81-03/31/81

01/01/81-01/02/81
01/02/81

12/01/80-12/31/80
11/01/80-11/30/80
12/01/80-12/31/80
01/03/81-12/31/81
01/01/81-01/31/81
12/29/80-12/28/81
11/01/80-12/11/80
11/01/80-11/30/80
11/01/80-11/30/80
01/01/81-01/31/81
01/03/81-12/31/81
01/03/81-01/03/82
01/03/81-12/31/81
01/03/81-01/31/81
12/05/80
12/01/80-12/31/80
11/01/80-11/30/80
12/04/80-01/03/81
01/04/81-12/31/81
01/14/81-01/15/81
12/11/80-01/14/81
01/04/81-12/31/81
11/21/80-11/25/80
12/14/80-12/15/80
12/16/80-12/17/80
12/14/80
01/11/81-01/16/81
01/03/81-03/28/81
01/03/81-12/31/81
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02/01/81-02/28/81
02/01/81
02/01/81-02/28/81
01/14/81-01/19/81
01/04/81-02/03/81
02/04/81-03/03/81
12/01/80-12/31/80
01/01/81-01/31/81
01/18/81

OFFICIAL EXPENSES

(STATIONERY ALLOWANCE CHARGED)
(STATIONERY ALLOWANCE CHARGED)
(STATIONERY ALLOWANCE CHARGED)
HOUSE RECORDING STUDIO
CHESAPEAKE & POTOMAC TELEPHONE CO
CHESAPEAKE & POTOMAC TELEPHONE CO
GRAND BLANC NEWS
SWARTZ CREEK/FLINT TOWNSHIP
NORTHBANK CENTER
RALPH J. VANUCCI
LEE GONZALES
CONSUMERS POWER CO.
DMC
ANDERSON JACOBSON, INC.
(EQUIPMENT ALLOWANCE CHARGED)
CONGRESSIONAL QUARTERLY INC
THE DAVIDSON INDEX
THE FLUSHING OBSERVER
FLINT JOURNAL
MILLINGTON HERALD
(STATIONERY ALLOWANCE CHARGED)
WESTERN UNION TELEGRAPH COMPANY
GSA, OAD, FINANCE DIVISION
C & P TELEPHONE
C & P TELEPHONE
MICHIGAN BELL TELEPHONE CO
CONGRESSIONAL QUARTERLY INC
JEFF OSTAHOWSKI
CONSUMERS POWER CO
ENVIRONMENTAL STUDY GROUP
REPUBLIC AIRLINES, INC
REPUBLIC AIRLINES, INC
REPUBLIC AIRLINES, INC
DALE E. KILDEE
UNITED AIR LINES
MIKE BENEDICT
GRANTSMANSHIP CENTER NEWS
CANTRELL/CUTLER PRINTING, INC
HERMAN NEUROHR
(EQUIPMENT ALLOWANCE CHARGED)
NORTHBANK CENTER
(STATIONERY ALLOWANCE CHARGED)
REPUBLIC AIRLINES, INC
MICHIGAN BELL TELEPHONE CO
MICHIGAN BELL TELEPHONE CO
ANDERSON JACOBSON, INC
C & P TELEPHONE
GSA, OAD, FINANCE DIVISION

03/31/81-03/31/81
03/01/81-03/31/81

01/01/81-01/02/81
01/02/81

12/01/80-12/31/80
11/01/80-11/30/80
12/01/80-12/31/80
01/03/81-12/31/81
01/01/81-01/31/81
12/29/80-12/28/81
11/01/80-12/11/80
11/01/80-11/30/80
11/01/80-11/30/80
01/01/81-01/31/81
01/03/81-12/31/81
01/03/81-01/03/82
01/03/81-12/31/81
01/03/81-01/31/81
12/05/80
12/01/80-12/31/80
11/01/80-11/30/80
12/04/80-01/03/81
01/04/81-12/31/81
01/14/81-01/15/81
12/11/80-01/14/81
01/04/81-12/31/81
11/21/80-11/25/80
12/14/80-12/15/80
12/16/80-12/17/80
12/14/80
01/11/81-01/16/81
01/03/81-03/28/81
01/03/81-12/31/81
01/27/81
12/01/80-12/31/80
02/01/81-02/28/81
02/01/81
02/01/81-02/28/81
01/14/81-01/19/81
01/04/81-02/03/81
02/04/81-03/03/81
12/01/80-12/31/80
01/01/81-01/31/81
01/18/81

OFFICIAL EXPENSES

(STATIONERY ALLOWANCE CHARGED)
(STATIONERY ALLOWANCE CHARGED)
(STATIONERY ALLOWANCE CHARGED)
HOUSE RECORDING SERVICES
LOCAL TELEPHONE SERVICE
LOCAL TELEPHONE SERVICE
SUBSCRIPTION - D.C. AND FLINT
SUBSCRIPTION - D.C.
NORTHBANK CENTER 400 N. SAGINAW ST. FLINT MI 48502
SUBSCRIPTION - FLINT
REIMB FOR TRAVEL--MEETING IN TAYMOUTH TWN. 38 MI AT 20
DISTRICT OFFICE ELECTRIC BILL
DATA PROCESSING SERVICES
COUPLER
SUBSCRIPTION - D.C.
SUBSCRIPTION - D.C.
SUBSCRIPTION - D.C.
SUBSCRIPTION - D.C.
SUBSCRIPTION - D.C. 1,3-81 TO 12-31-81.
TELEGRAM
FTS LINES
TOLL CALLS - WASHINGTON OFFICE
TOLL CALLS - WASHINGTON OFFICE
DISTRICT OFFICE COMMERCIAL LINES
2 SUBSCRIPTIONS--DC & FLINT
REIMBURSE FOR HOTEL WHILE BACK IN DISTRICT -- FLINT, MI
DISTRICT OFFICE ELECTRIC
SUBSCRIPTION FEE
WASHINGTON, DC TO FLINT, MI & RETURN VIA AIR FOR MEMBER
WASHINGTON, DC TO FLINT, MI & RETURN VIA AIR FOR MEMBER
WASHINGTON, DC TO FLINT, MI & RETURN VIA AIR FOR MEMBER
PORTION BY CAR OF R/T TO DISTRICT--DETROIT TO FLINT, MI-65 MILES AT 24¢
TICKET FOR J. OSTAHOWSKI TO TRAVEL TO DISTRICT--WASHINGTON, DC TO FLINT, MI & RETURN
FLINT JOURNAL FOR FLINT OFFICE
1 YR SUBSCRIPTION TO 'NEWS'
BUSINESS CARDS FOR D. HERRICK
FLINT JOURNAL FOR FLINT OFFICE
NORTHBANK CENTER 400 N. SAGINAW ST. FLINT MI 48502
ROUND TRIP TO DISTRICT -- FLINT, MI FROM WASHINGTON, D.C. AND RETURN FOR MEMBER.
DISTRICT OFFICE COMMERCIAL PHONE LINES
DISTRICT OFFICE COMMERCIAL PHONES LINES
ACOUSTIC COUPLER
TOLL CALLS
FTS LINES

03/31/81-03/31/81
03/01/81-03/31/81

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
03-11	1070910004	CONSUMERS POWER CO.	01/14/81-02/11/81	DISTRICT OFFICE ELECTRIC	73.74	
03-11	1070910005	CANTRELL/CUTTER PRINTING, INC	02/09/81	LETTERHEAD - UPDATE	137.45	
03-11	1070910007	MARK J EPPS	02/19/81	REIMB FOR DINNER MEETING AND MILEAGE	8.70	
03-11	1070910008	LEE GONZALES	02/04/81	REIMB FOR MILEAGE TO MEETING IN LANSING 1.12 AT .24	26.88	
03-11	1070910027	UNION PRINT	02/06/81	BUSINESS CARDS -- DEK AND FLINT STAFF	203.60	
03-11	1070950033	CHESSAPEAKE & POTOMAC TELEPHONE CO.	01/01/81-01/31/81	LOCAL TELEPHONE SERVICE	171.85	
03-13	1072260011	CANTRELL/CUTTER PRINTING, INC	02/26/81	NEWSLETTER FOR DISTRICT MAILING 200.00	3,798.15	
03-13	1072260012	GARY TIMMONS	02/26/81	BUSINESS CARDS FOR THE CONGRESSMAN	40.00	
03-13	1072270018	HOUSE RECORDING STUDIO	02/18/81-02/27/81	ROOM & TOLLS 408 MILES AT .24 WHILE IN DISTRICT	288.96	
03-19	1078470007	GARY TIMMONS	02/01/81-02/28/81	OFFICIAL RECORDING SERVICES	30.00	
03-26	1085300001	DMC	02/01/81-02/28/81	ROUND TRIP TO DISTRICT - D.C. TO FLINT, MI & RETURN PLUS TOLLS 1,219 MI @ .24	387.21	
03-27	1086490015	EAST VILLAGE MAGAZINE	01/03/81-01/03/82	DATA PROCESSING SERVICES	197.50	
03-27	1086490014	JEFF OSTASHOWSKI	03/01/81-03/01/81	LEASE OF COUPLER-JAN & FEB.	31.00	
03-27	1086490016	JEFF OSTASHOWSKI	03/01/81-03/01/81	YEAR SUBSCRIPTION	11.94	
03-27	1086490015	JEFF OSTASHOWSKI	03/01/81-03/01/81	TRAVEL WHILE IN DISTRICT (FLINT, MI) & BACK 110 MI @ .24	30.24	
03-30	1086890289	NORTHBANK CENTER	03/01/81-03/30/81	REIMBURSE FOR TRAVEL TO MEETINGS- 126 MI @ .24	1,260.00	
03-31	1091320039	EQUIPMENT ALLOWANCE CHARGED	03/01/81-03/31/81	NORTHBANK CENTER 400 N. SAGINAW ST. FLINT MI 48502	941.24	
03-31	1091330016	EQUIPMENT ALLOWANCE CHARGED	03/01/81-03/31/81		47.45	
TOTAL					17,070.76	

ADJUSTMENTS/REFUNDS

02-13	1076700014	CONGRESSIONAL QUARTERLY INC.	01/04/81-12/31/81	REFUND DUE TO UNUSED PORTION OF SUBSCRIPTION	(45.00)	
09-18	1027960009	REPUBLIC AIRLINES, INC.	07/03/80-07/08/80	REFUND DUE TO TWO INCORRECT PAYMENTS	(26.00)	
TOTAL					[71.00]	

OFFICE OF THE HON. THOMAS N KINDNESS

OFFICIAL EXPENSES

01-02	1033500020	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/02/81	OFFICIAL RECORDING SERVICES	127.31	
01-02	1061510033	(STATIONERY ALLOWANCE CHARGED)	01/02/81	REPRODUCTION QUESTIONNAIRE, RESPONSE AND CALENDARS	68.50	
01-14	1014620019	HOUSE RECORDING STUDIO	12/01/80-12/31/80	DIST TRAVEL 8TH DIST. OHIO, 228 MILES @ 24¢ A MILE	12.00	
01-15	1015820010	THOMAS J LEFFORD	10/31/80-11/28/80	DIST TRAVEL 8TH DIST. OHIO, 274 MILES @ 24¢ A MILE	4,433.05	
01-15	1015820006	ROGER GILLESPIE	10/02/80-10/28/80	DIST TRAVEL 8TH DIST. OHIO, 556 MILES @ 24¢ A MILE	54.72	
01-15	1015820007	ROGER GILLESPIE	11/11/80-11/27/80	DIST TRAVEL 8TH DIST. OHIO, 975 MILES @ 24¢ A MILE	65.76	
01-15	1015820008	PAUL L WOOD	10/07/80-10/16/80	DIST TRAVEL 8TH DIST. OHIO, 975 MILES @ 24¢ A MILE	133.44	
01-15	1015820009	PAUL L WOOD	11/03/80-11/29/80	DIST TRAVEL 8TH DIST. OHIO, 975 MILES @ 24¢ A MILE	234.24	
01-15	1015820010	CONGRESSIONAL QUARTERLY INC	11/13/80-11/22/80	REIMB FOR EXPENSES, REGISTRATION FEES, CLEANING FEES, REGISTRATION FEE FOR CHARLES O. CAMPBELL TO ATTEND SEMINAR ON ELECTION '80 AND THE 97TH CONGRESS	43.50	
01-15	1015820011	CONGRESSIONAL QUARTERLY INC	12/12/80	NEWSPAPER CLIPPING SERVICE	175.00	
01-15	1015820012	THE OHIO NEWS BUREAU COMPANY	10/28/80-11/25/80	NEWSPAPER CLIPPING SERVICE	63.16	
01-15	1015820016	THOMAS J LEFFORD	10/31/80-11/27/80	PRINTING SERVICES	98.70	
01-15	1015820013	CINCINNATI BELL	12/01/80-12/31/80	COMMERCIAL SERVICE AND EQUIPMENT - HAMILTON SERVICE OFFICE	154.85	

01-15	1015820014	CINCINNATI BELL	12/01/80-12/31/80	WATS SERVICE AND EQUIPMENT HAMILTON SERVICE OFFICE	313.80
01-15	1015820015	UNITED TELEPHONE COMPANY OF OHIO	12/01/80-12/20/80	LOCAL TELEPHONE SERVICE AND SERVICE CHARGES FOR GREENVILLE SERVICE OFFICE	81.40
01-15	1015910014	POSTMASTER	12/18/80	200 - 15c STAMPS FOR WASHINGTON OFFICE	30.00
01-15	1016620001	VIVIAN BRILL	12/16/80	REIMBURSEMENT FOR SUPPLIES PURCHASED FOR THE HAMILTON SERVICE OFFICE	24.35
01-15	1016620002	C & P TELEPHONE	11/01/80-11/30/80	LONG DISTANCE SERVICE IN WASHINGTON, D.C. OFFICE	3.39
01-15	1016620003	THOMAS N KINDNESS	12/16/80	REIMBURSEMENT FOR MILEAGE TRAVELED FROM WASHINGTON, D.C. TO HAMILTON, OHIO 529 MILES AT .24 PER MILE	126.96
01-27	1027730005	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/80-10/30/80	LOCAL TELEPHONE SERVICE	229.95
01-28	1028600004	CONGRESSIONAL QUARTERLY INC.	01/01/81-12/31/81	CONGRESSIONAL QUARTERLY SERVICE FOR ONE YEAR INCLUDING ALMANAC	289.00
01-28	1028600006	CLARK INSURANCE COMPANY	01/31/81-01/31/82	GENERAL LIABILITY AND AUTO INSURANCE FOR THE HAMILTON AND GREENVILLE SERVICE OFFICES	363.00
01-28	1028710005	CHESAPEAKE & POTOMAC TELEPHONE CO.	12/01/80-12/31/80	LOCAL TELEPHONE SERVICE	230.11
01-28	1028800001	GSA, OAD, FINANCE DIVISION	12/18/80	FTS BILL FOR SERVICE IN THE DISTRICT OFFICE IN HAMILTON, OH	72.70
01-28	1028800003	GSA, OAD, FINANCE DIVISION	12/18/80	FTS BILL FOR SERVICE IN THE DISTRICT OFFICE IN GREENVILLE, OH	48.00
01-28	1028800005	THOMAS N KINDNESS	01/01/81-01/30/81	REIMB FOR MILEAGE TRAVELED FROM HAMILTON, OH TO WASHINGTON, DC 529 MILES @ 24c A MILE	300.00
01-30	1029890263	PAUL B CLARK	01/01/81-01/30/81	GREENVILLE OH 00000	1,897.74
01-31	1033470016	(EQUIPMENT ALLOWANCE CHARGED)	01/01/81-01/31/81	646 HIGH STREET HAMILTON OH 45011	3,249.40
01-31	1033470016	(EQUIPMENT ALLOWANCE CHARGED)	01/01/81-01/31/81	REPRO. NEWSLETTER	14.55
02-13	1044740022	THOMAS N LANKFORD	12/31/80	ELLIOTT PLATES, INDEX CARDS	50.00
02-13	1044740023	THOMAS N LANKFORD	12/11/80	10 INTERN RESOURCE GUIDES	55.90
02-13	1044740028	CONGRESSIONAL MANAGEMENT FOUNDATION	11/26/80-12/29/80	NEWSPAPER CLIPPING SERVICE	84.24
02-13	1044740029	THE OHIO NEWS BUREAU COMPANY	12/02/80-12/16/80	DISTRICT TRAVEL, 8TH DISTRICT OHIO, FOR MONTH OF DECEMBER 351 MILES AT 24c	3.00
02-13	1044740030	PAUL L WOOD	12/11/80	DISTRICT TRAVEL, 8TH DISTRICT OHIO-PARKING EXPENSE	60.00
02-13	1044740032	ROGER GILLESPIE	12/02/80-12/19/80	DISTRICT TRAVEL, 8TH DISTRICT OHIO, FOR MONTH OF DECEMBER 250 MILES AT 24c A MILE	81.40
02-13	1044740024	CINCINNATI BELL	01/01/81-01/20/81	LOCAL TELEPHONE SERVICE & SERVICE CHARGES FOR GREENVILLE DISTRICT OFFICE	156.50
02-13	1044740025	CINCINNATI BELL	01/01/81-01/31/81	COMMERCIAL SERVICE & EQUIPMENT -- HAMILTON SERVICE OFFICE	243.50
02-13	1044740026	GSA, OAD, FINANCE DIVISION	01/01/81-01/31/81	WATS SERVICE & EQUIPMENT HAMILTON SERVICE OFFICE	73.14
02-13	1044740027	GSA, OAD, FINANCE DIVISION	01/18/81	FTS BILL FOR SERVICE IN THE DISTRICT OFFICE IN HAMILTON, OHIO	48.00
02-20	1051490003	VIVIAN BRILL	12/14/80-12/16/80	REIMB FOR LODGING & MEALS DURING STAY IN WASHINGTON	123.70
02-20	1051490005	ROGER GILLESPIE	12/14/80-12/16/80	REIMBURSEMENT FOR LODGING & MEALS DURING STAY IN WASHINGTON	112.89
02-20	1051490002	VIVIAN BRILL	12/14/80-12/16/80	R/T TVL BY AIR FROM DAYTON, OH/WASH & RTN, A/P PARKING, MILEAGE DAYTON A/P & RTN, CAB FARE, METRO	260.80
02-20	1051490004	ROGER GILLESPIE	12/14/80-12/16/80	REIMB FOR ONE WAY TRAVEL BY AIR FROM DAYTON, OHIO TO WASHINGTON, DC, CAB FARE & PARKING	115.70
02-28	1061610041	(EQUIPMENT ALLOWANCE CHARGED)	02/01/81	GREENVILLE OH 00000	1,903.00
02-28	1058890270	PAUL B CLARK	02/01/81	646 HIGH STREET HAMILTON OH 45011	300.00
02-28	1058890271	BERT ENDICOTT	02/01/81		725.00
02-28	1061650002	(EQUIPMENT ALLOWANCE CHARGED)	02/01/81		168.19
03-06	1065300003	XEROX CORPORATION	12/15/80-01/19/81	XEROX 3100 LDC SERIAL #446-051311	43.05
03-06	1065300004	PAUL L WOOD	02/02/81	DISTRICT TRAVEL, 8TH DISTRICT OHIO, FOR MONTH OF JANUARY 524 MILES @ 24c A MILE	125.76
03-06	1065300005	ROGER GILLESPIE	02/02/81	REIMBURSEMENT FOR RENTAL OF GREENVILLE DISTRICT OFFICE POST OFFICE BOX	22.00
03-06	1065300006	THE OHIO NEWS BUREAU COMPANY	01/07/81-01/29/81	DISTRICT TRAVEL, 8TH DISTRICT, OHIO, FOR MONTH OF JANUARY 429 MILES @ 24c A MILE	102.96
03-06	1065300007	REPUBLICAN STUDY COMMITTEE	02/01/81-02/28/81	ANNUAL DUES-1981	49.30
03-06	1065300011	CINCINNATI BELL	12/31/80-01/23/81	COMMERCIAL SERVICE AND EQUIPMENT--HAMILTON DISTRICT OFFICE	150.00
03-06	1065300008	UNITED TELEPHONE COMPANY OF OHIO	01/01/81-12/31/81	WATS SERVICE AND EQUIPMENT--HAMILTON DISTRICT OFFICE	155.73
03-06	1065300009	USA, SOUND NATIONAL BANK	02/01/81-02/28/81	LOCAL TELEPHONE SERVICE AND SERVICE CHARGES FOR GREENVILLE DISTRICT OFFICE	311.90
03-06	1065300010	C & P TELEPHONE	02/01/81-02/20/81	R/T TO TRAVEL TO THE DISTRICT, CINCINNATI BY COMMERCIAL AIR BY CONGRESSMAN KINDNESS	218.00
03-11	1069590001	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/21/80-11/30/80	LONG DISTANCE SERVICE IN WASHINGTON, D.C. OFFICE	2.33
03-11	1070910009	THOMAS N KINDNESS	01/13/81	LOCAL TELEPHONE SERVICE	813.68
03-11	1070910010	THOMAS N KINDNESS	02/05/81-02/16/81	MILEAGE TRAVELED FROM CINCI, OH AIRPORT TO HAMILTON, OH & RTN -- HAMILTON, TO CINCI A/P 80 MILES AT .24	19.20
03-11	1070910011	THOMAS N KINDNESS	02/26/81-03/03/81	MILEAGE TRAVELED FROM CINCI, OH A/P TO HAMILTON, OH & RTN HAMILTON, TO CINCI A/P 80 MI AT .24..... MILEAGE TVLD FROM CINCI., OH A/P TO HAMILTON, OH & RTN - HAMILTON TO CINCI, A/P (1-WAY 80 MI AT .24)	19.20

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No	Payee	Service dates	Description	(S) Amount
03-11	1089990002	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/81-01/31/81	LOCAL TELEPHONE SERVICE	229.21
03-18	1077510001	ENVIRONMENTAL STUDY CONFERENCE	01/24/81-12/31/81	1981 MEMBERSHIP/SUBSCRIPTION FEE	75.00
03-18	1077510002	THE OHIO NEWS BUREAU COMPANY	01/26/81-12/27/81	NEWS PAPER CLIPPING SERVICE	53.48
03-18	1077510003	CONGRESSIONAL STEEL CAUCUS	01/26/81-12/27/81	MEMBERSHIP DUES	200.00
03-18	1077510005	FAYE ECKER	01/09/81-01/23/81	REIMBURSEMENT FOR LODGING, MEALS, AND RELATED EXPENSES DURING STAY IN WASHINGTON	149.49
03-18	1077510004	FAYE ECKER	01/18/81-01/23/81	REIMBURSEMENT FOR R/T TRAVEL BY AIR FM CINCINNATI, OH TO WASH, DC & RETURN - CABFARE TO/FM DC AIRPORT	206.00
03-19	1078470009	VISA, SECOND NATIONAL BANK	01/24/81	PICTURES FRAMED FOR MEMBERS OFFICE	73.22
03-19	1078340005	PAUL LYWOOD	02/05/81-02/26/81	DISTRICT TRAVEL, 8TH DISTRICT, CINCINNATI, OHIO, FOR MONTH OF FEBRUARY 974 MILES @ 24 A MILE	233.76
03-19	1078470008	VISA, SECOND NATIONAL BANK	02/05/81-02/15/81	R/T TRAVEL TO THE DISTRICT, CINCINNATI, OHIO - COMMERCIAL AIR BY CONGRESSMAN KINDNESS	215.00
03-19	1078340006	GSA, OAD, FINANCE DIVISION	02/18/81	FTS BILL FOR SERVICE IN THE DISTRICT OFFICE IN HAMILTON, OHIO	74.61
03-19	1078340007	GSA, OAD, FINANCE DIVISION	02/18/81	FTS BILL FOR SERVICE IN THE DISTRICT OFFICE IN GREENVILLE, OHIO	58.00
03-26	1085300003	ROBERTA LILLESPIR	02/02/81-02/27/81	DISTRICT TRAVEL, 8TH DISTRICT OHIO FOR MONTH OF FEBRUARY 380 MILES @ 24 A MILE	91.20
03-26	1085300006	THOMAS N KINDNESS	01/14/81-03/12/81	PRINTING SERVICES	384.60
03-26	1085300005	CINCINNATI BELL	03/01/81-03/31/81	COMMERCIAL SERVICE AND EQUIPMENT - HAMILTON DISTRICT OFFICE	154.85
03-26	1085300004	CINCINNATI BELL	03/01/81-03/31/81	COMMERCIAL SERVICE AND EQUIPMENT HAMILTON DISTRICT OFFICE	340.40
03-26	1085300007	UNITED TELEPHONE COMPANY OF OHIO	03/01/81-03/31/81	WATS SERVICE AND EQUIPMENT HAMILTON DISTRICT OFFICE	81.40
03-26	1085300006	THOMAS N KINDNESS	03/01/81-03/22/81	LOCAL TELEPHONE SERVICE AND SERVICE CHARGES FOR GREENVILLE DISTRICT OFFICE	210.00
03-26	1085300008	THOMAS N KINDNESS	02/20/81-03/22/81	R/T TRAVEL TO DISTRICT - CINCINNATI, OHIO BY COMMERCIAL AIR	218.00
03-26	1085300009	THOMAS N KINDNESS	02/26/81-03/03/81	REIMBURSEMENT FOR MILEAGE TRAVELED FROM WASHINGTON, D.C. TO HAMILTON, OHIO 529 MILES @ 24c A MILE	126.96
03-26	1085300010	THOMAS N KINDNESS	03/12/81	MILE	104.00
03-26	1085300011	THOMAS N KINDNESS	03/15/81	ONE-WAY TRAVEL FROM DISTRICT, CINCINNATI, OHIO TO WASH., D.C. BY COMMERCIAL AIR	9.60
03-30	1086890290	PAUL B CLARK	03/01/81-03/30/81	MILEAGE TRAVELED FROM HAMILTON, OHIO TO CINCI., OHIO AIRPORT -- (ONE WAY 40 MILES @ 24c A MILE)	300.00
03-30	1086890291	BERT ENDIGOTT	03/01/81-03/30/81	GREENVILLE OH 00000	725.00
03-31	1091320040	EQUIPMENT ALLOWANCE CHARGED	03/01/81-03/31/81	646 HIGH STREET HAMILTON OH 45011	1,903.00
03-31	1091330040	STATIONERY ALLOWANCE CHARGED	03/01/81-03/31/81		292.84
TOTAL					27,151.69

OFFICE OF THE HON. THOMAS N KINDNESS - Continued

03-11	1089990002	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/81-01/31/81	LOCAL TELEPHONE SERVICE	229.21
03-18	1077510001	ENVIRONMENTAL STUDY CONFERENCE	01/24/81-12/31/81	1981 MEMBERSHIP/SUBSCRIPTION FEE	75.00
03-18	1077510002	THE OHIO NEWS BUREAU COMPANY	01/26/81-12/27/81	NEWS PAPER CLIPPING SERVICE	53.48
03-18	1077510003	CONGRESSIONAL STEEL CAUCUS	01/26/81-12/27/81	MEMBERSHIP DUES	200.00
03-18	1077510005	FAYE ECKER	01/09/81-01/23/81	REIMBURSEMENT FOR LODGING, MEALS, AND RELATED EXPENSES DURING STAY IN WASHINGTON	149.49
03-18	1077510004	FAYE ECKER	01/18/81-01/23/81	REIMBURSEMENT FOR R/T TRAVEL BY AIR FM CINCINNATI, OH TO WASH, DC & RETURN - CABFARE TO/FM DC AIRPORT	206.00
03-19	1078470009	VISA, SECOND NATIONAL BANK	01/24/81	PICTURES FRAMED FOR MEMBERS OFFICE	73.22
03-19	1078340005	PAUL LYWOOD	02/05/81-02/26/81	DISTRICT TRAVEL, 8TH DISTRICT, CINCINNATI, OHIO, FOR MONTH OF FEBRUARY 974 MILES @ 24 A MILE	233.76
03-19	1078470008	VISA, SECOND NATIONAL BANK	02/05/81-02/15/81	R/T TRAVEL TO THE DISTRICT, CINCINNATI, OHIO - COMMERCIAL AIR BY CONGRESSMAN KINDNESS	215.00
03-19	1078340006	GSA, OAD, FINANCE DIVISION	02/18/81	FTS BILL FOR SERVICE IN THE DISTRICT OFFICE IN HAMILTON, OHIO	74.61
03-19	1078340007	GSA, OAD, FINANCE DIVISION	02/18/81	FTS BILL FOR SERVICE IN THE DISTRICT OFFICE IN GREENVILLE, OHIO	58.00
03-26	1085300003	ROBERTA LILLESPIR	02/02/81-02/27/81	DISTRICT TRAVEL, 8TH DISTRICT OHIO FOR MONTH OF FEBRUARY 380 MILES @ 24 A MILE	91.20
03-26	1085300006	THOMAS N KINDNESS	01/14/81-03/12/81	PRINTING SERVICES	384.60
03-26	1085300005	CINCINNATI BELL	03/01/81-03/31/81	COMMERCIAL SERVICE AND EQUIPMENT - HAMILTON DISTRICT OFFICE	154.85
03-26	1085300004	CINCINNATI BELL	03/01/81-03/31/81	COMMERCIAL SERVICE AND EQUIPMENT HAMILTON DISTRICT OFFICE	340.40
03-26	1085300007	UNITED TELEPHONE COMPANY OF OHIO	03/01/81-03/31/81	WATS SERVICE AND EQUIPMENT HAMILTON DISTRICT OFFICE	81.40
03-26	1085300006	THOMAS N KINDNESS	03/01/81-03/22/81	LOCAL TELEPHONE SERVICE AND SERVICE CHARGES FOR GREENVILLE DISTRICT OFFICE	210.00
03-26	1085300008	THOMAS N KINDNESS	02/20/81-03/22/81	R/T TRAVEL TO DISTRICT - CINCINNATI, OHIO BY COMMERCIAL AIR	218.00
03-26	1085300009	THOMAS N KINDNESS	02/26/81-03/03/81	REIMBURSEMENT FOR MILEAGE TRAVELED FROM WASHINGTON, D.C. TO HAMILTON, OHIO 529 MILES @ 24c A MILE	126.96
03-26	1085300010	THOMAS N KINDNESS	03/12/81	MILE	104.00
03-26	1085300011	THOMAS N KINDNESS	03/15/81	ONE-WAY TRAVEL FROM DISTRICT, CINCINNATI, OHIO TO WASH., D.C. BY COMMERCIAL AIR	9.60
03-30	1086890290	PAUL B CLARK	03/01/81-03/30/81	MILEAGE TRAVELED FROM HAMILTON, OHIO TO CINCI., OHIO AIRPORT -- (ONE WAY 40 MILES @ 24c A MILE)	300.00
03-30	1086890291	BERT ENDIGOTT	03/01/81-03/30/81	GREENVILLE OH 00000	725.00
03-31	1091320040	EQUIPMENT ALLOWANCE CHARGED	03/01/81-03/31/81	646 HIGH STREET HAMILTON OH 45011	1,903.00
03-31	1091330040	STATIONERY ALLOWANCE CHARGED	03/01/81-03/31/81		292.84
TOTAL					27,151.69

OFFICE OF THE HON. RAY KOGOVSEK

Date	Voucher No	Payee	Service dates	Description	(S) Amount
01-14	1014620020	HOUSE RECORDING STUDIO	12/01/80-12/31/80	LOCAL RECORDING SERVICES	99.00
01-27	1027440025	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/80-11/30/80	LOCAL TELEPHONE SERVICE	217.10
01-28	1028900007	NED WALLACE	12/14/80-12/22/80	REIMB FOR OFFICIAL EXPENSES, 701 MILES @ 20c PER MILE PLUS MEALS AND HOTEL ACCOMMODATIONS AND TAXIFARES	258.93
01-28	1028800008	GROUP TRAVEL UNLIMITED	12/12/80-12/16/80	ROUND TRIP FARE FOR NED WALLACE - DURANGO, CO TO DENVER, CO	189.00
01-28	1028800010	KATHLEEN FARLEY	12/08/80-12/11/80	LODGING AT SHERATON WASHINGTON HOTEL FOR 3 DAYS PLUS BREAKFAST	125.30
01-28	1028800018	DAVID F RAMAGE	12/12/80	PEEL BACK LABELS - 2300	69.75
01-28	1028800016	KATHLEEN FARLEY	12/07/80-12/19/80	REIMB FOR OFFICIAL EXPENSES, 616 MILES @ 20c PER MILE, AIRWAY LIMOUSINE AND PARKING	141.70
01-28	1028610026	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/80-12/31/80	LOCAL TELEPHONE SERVICE	217.26
01-28	1028800011	GSA, OAD, FINANCE DIVISION	12/18/80	PHONE SERVICE FOR PUEBLO DISTRICT OFFICE	298.45
01-28	1028800012	WESTERN UNION TELEGRAPH COMPANY	12/01/80-12/31/80	WESTERN UNION SERVICE	38.40
01-28	1028800015	GSA, OAD, FINANCE DIVISION	12/18/80	PHONE SERVICE FOR COLO SPRINGS OFFICE FTS	24.15

01-28	1028800032	MOUNTAIN BELL	11/22/80-12/21/81	PHONE SERVICE FOR LAMAR DISTRICT OFFICE	17.59
01-28	1028800017	GROUP TRAVEL UNLIMITED	12/16/80	ONE WAY FARE FROM WASH. DC TO PUEBLO, CO FOR MEMBER	339.00
01-28	1028800009	KATHLEEN FARLEY	12/08/80-12/12/80	ROUNDTRIP FARE FROM DENVER, CO TO WASH, DC PLANE FARE	238.00
01-28	1028800014	ALANTHUS DATA COMMUNICATIONS CORP	12/01/80-12/31/81	COMPUTER SERVICES	59.00
01-30	1025980265	PUEBLO PARTNERS, LTD.	01/01/81-01/30/81	SUITE 425 UNITED BANK BLDG PUEBLO CO 80000	737.92
01-30	1025980266	LOCKTON, W.	01/01/81-01/30/81	SUITE 2108 GARDEN VALLEY CENTER COLORADO SPRINGS CO 80203	423.50
01-30	1025980267	WEST PROPERTIES INC	01/01/81-01/30/81	ROOM 130 WEST BLDG DURANGO CO 81301	241.67
01-30	1025980268	WACE CENTER	01/01/81-01/30/81	VILLAGE CENTER LAMAR CO 81002	156.00
01-30	1025980269	MARGARET LOPEZ	01/01/81-01/31/81	801 STATE STREET ALAMOSA CO 81011	909.56
01-31	1031420011	DAILY RECORD (ALLOWANCE CHARGED)	01/01/81-01/29/82	1 YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	38.00
01-31	1031420012	CORTIZ NEWSPAPERS, INC	01/03/81-01/03/82	1 YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	18.00
01-31	1031420013	THE MOUNTAIN NEWS	01/03/81-01/03/82	1 YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	30.00
01-31	1031420014	THE HERALD DEMOCRAT	01/10/81-01/10/82	1 YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	34.00
01-31	1031420015	GREENHORA-VALLE NEWS	01/17/81-01/17/82	1 YEAR SUBSCRIPTION FOR PUEBLO OFFICE	10.00
01-31	1031420016	LA JUNTA TRIBUNE-DEMOCRAT	01/07/81-01/07/82	1 YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	30.00
01-31	1031420018	DEMOCRATIC STUDY GROUP	01/03/81-01/03/82	1 YEAR DUES FOR MEMBERSHIP	2,000.00
01-31	1031420023	DEBBI KALB	12/04/80-12/18/80	REIMBURSEMENT FOR OFFICIAL EXPENSES -- 344 MILES @ .20 PER MILE	68.80
01-31	1031420020	C & P TELEPHONE	11/01/80-11/30/80	LONG DISTANCE PHONE SERVICE FOR NOVEMBER	157.44
01-31	1031420021	MOUNTAIN BELL	12/16/80-01/15/81	PHONE SERVICE FOR COLORADO SPRINGS DISTRICT OFFICE	79.21
01-31	1031420022	MOUNTAIN BELL	12/13/80-01/12/81	PHONE SERVICE FOR DURANGO DISTRICT OFFICE	88.84
01-31	1031420024	ALAMOSA TELEPHONE ANSWERING SERVICE	12/01/80-12/31/80	ANSWERING SERVICE FOR ALAMOSA DISTRICT OFFICE	25.00
01-31	1031420017	GROUP TRAVEL UNLIMITED	01/04/81	ONE WAY FARE FROM DENVER, CO TO WASH., DC FOR MEMBER	339.00
01-31	1031420019	DIALCOM, INCORPORATED	01/01/81-01/31/81	COMPUTER SERVICES FOR ONE MONTH	870.62
01-31	1033470040	DENVER POST INC.	01/01/81-01/31/81	1 YEAR SUBSCRIPTION FOR PUEBLO DISTRICT OFFICE	693.67
02-08	1038450016	MARLENE ZANETELL	01/06/81-02/06/82	1 YEAR SUBSCRIPTION TO THE UNCOMPANRE VALLEN NEWS	78.00
02-08	1038450017	CONGRESSIONAL QUARTERLY INC	03/01/81-02/28/82	REIMBURSEMENT FOR OFFICIAL EXPENSES -- 472 MILES @ .20 PER MILE, 1 MEAL-LUNCH	360.00
02-08	1038410004	MARLENE ZANETELL	12/10/80-12/18/80	REIMBURSEMENT FOR OFFICE EXPENSES SUPPLIES, XEROXING	98.60
02-08	1038410006	ROCKY MOUNTAIN BANK NOTE CO	12/03/80-12/15/80	OFFICE SUPPLIES FOR PUEBLO DISTRICT OFFICE - DESKS PADS, SCRATCH PADS & OTHER	20.75
02-08	1038450019	ENVIRONMENTAL STUDY GROUP	01/07/81	MEMBERSHIP DUES FOR 1 YEAR	117.44
02-08	1038410001	THE SECRETARY	01/03/81-01/03/82	ANSWERING SERVICE FOR DURANGO DISTRICT OFFICE	75.00
02-08	1038410002	MOUNTAIN BELL	01/01/81-01/31/81	ANSWERING SERVICE FOR COLO. SPRINGS DISTRICT OFFICE	25.00
02-08	1038410003	MARLENE ZANETELL	12/01/80-12/31/80	PHONE SERVICE FOR ALAMOSA DISTRICT OFFICE	30.00
02-08	1038450014	ALANTHUS DATA COMMUNICATIONS CORP	11/25/80-12/16/80	REIMBURSEMENT FOR TELEPHONE EXPENSES	21.52
02-08	1038450015	GSA, OAD, FINANCE DIVISION	01/01/81-01/31/81	COMPUTER SERVICES	56.07
02-11	1042710011	RAY KOGOVSKY	12/12/80	PHONE SERVICE FOR COLO. SPRINGS DISTRICT OFFICE	34.00
02-12	1043730001	C & P TELEPHONE	12/12/80	ONE WAY FARE FROM PUEBLO, CO TO DENVER, CO. MEMBER	55.15
02-23	1054710001	DAVID R RAMAGE	12/01/80-12/31/80	LONG DISTANCE TELEPHONE CALLS	280.00
02-23	1054710002	DAVID R RAMAGE	01/16/81	1400 CARDS FOR MAILING	193.50
02-23	1054710004	DAISY M ORTEGA	01/14/81-01/16/81	CALLING CARDS FOR OFFICIAL	190.50
02-23	1054710003	GROUP TRAVEL UNLIMITED	01/12/81-01/19/81	REIMBURSEMENT FOR OFFICIAL EXPENSES -- 230 MILES AT 20¢ PER MILE -- 1 DINNER	58.25
02-26	1057830009	GUNNISON COUNTRY TIMES	01/10/81-01/22/81	R/T FARE FROM WASH. DC TO DENVER, CO -- CHUCK FORD	508.00
02-26	1057830004	KATHLEEN FARLEY	02/01/81-02/01/82	1 YEAR SUBSCRIPTION FOR GUNNISON REPRESENTATIVE	12.00
02-26	1057830006	THE DAILY SENTINEL	01/04/81-01/31/81	REIMB FOR OFFICIAL EXPENSES, 1438 MILES @ 20¢ PER MILE PLUS 2 MEALS	304.26
02-26	1057830005	P.T.M.I. TRAVEL	02/20/81-02/20/82	1 YEAR SUBSCRIPTION	93.60
02-26	1057830001	ALAMOSA TELEPHONE ANSWERING SERVICE	01/29/81	ONE WAY FARE FROM DENVER, CO TO PUEBLO, CO FOR MEMBER	58.00
02-26	1057830002	MOUNTAIN BELL	01/01/81-01/31/81	ANSWERING SERVICE	25.00
02-26	1057830007	P.T.M.I. TRAVEL	12/13/80-01/12/81	PHONE SERVICE FOR DURANGO DISTRICT OFFICE	44.31
02-26	1057830008	DIALCOM, INCORPORATED	02/01/81-02/02/81	ROUND TRIP FARE FROM WASH TO PUEBLO, CO FOR MEMBER	533.00
02-26	1057830012	GSA, OAD, FINANCE DIVISION	02/01/81-02/28/81	COMPUTER SERVICES	870.62
02-27	1058500008	STAR JOURNAL & CHIEFTAIN	01/17/81	PHONE SERVICE FOR PUEBLO DISTRICT OFFICE	301.14
02-27	1058500005	LILY HIBPSHMAN	02/12/81-02/12/82	1 YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	60.40
			01/12/81-01/31/81	OFFICIAL EXPENSES - 536 MILES AT .20 PER MILE - TWO MEALS	120.30

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
02-27	1058500007	DAVID R RAMAGE	01/30/81	5,000 LETTERHEADS	58.90
02-27	1058500009	DEBBI KALB	01/08/81-01/28/81	REIMBURSEMENT FOR OFFICIAL EXPENSES - 740 MILES AT 20 PER MILE	148.00
02-27	1058500010	NED WALLACE (EQUIPMENT ALLOWANCE CHARGED)	01/07/81-01/29/81	REIMBURSEMENT FOR OFFICIAL EXPENSES - 610 MILES AT 20 PER MILE - 1 MEAL	125.50
02-28	1061610042	PUEBLO PARTNERS, LTD	02/01/81-02/28/81	SUITE 425 UNITED BANK BLDG. PUEBLO CO 80000	915.30
02-28	1058890272	LOCATION #1	02/01/81	SUITE 2108 GARDEN VALLEY CENTER COLORADO SPRINGS CO 80203	473.69
02-28	1058890273	WEST PROPERTIES INC	02/01/81	ROOM 130 WEST BLDG. DURANGO CO 81301	423.69
02-28	1058890274	VILLAGE CENTER	02/01/81	VILLAGE CENTER, LAMAR CO 81002	241.67
02-28	1058890275	MARGARET LOPEZ	02/01/81	801 STATE STREET ALAMOSA CO 81011	156.00
02-28	1061600017	STARBUCKER (ALLOWANCE CHARGED)	02/01/81	1 YEAR SUBSCRIPTION FOR GUNNISON OFFICE	75.00
03-04	1063320016	SILVER WORLD PUBLISHING CO	02/15/81-02/15/82	1 YEAR SUBSCRIPTION FOR PUEBLO DISTRICT OFFICE	629.76
03-04	1063320021	LA VALLEY COURIER	02/14/81-02/14/82	1 YEAR SUBSCRIPTION FOR PUEBLO DISTRICT OFFICE	10.00
03-04	1063320022	LA JUNTA TRIBUNE-DEMOCRAT	02/01/81-02/01/82	1 YEAR SUBSCRIPTION FOR PUEBLO DISTRICT OFFICE	40.00
03-04	1063320023	CRESTED BUTTE CHRONICLE	02/28/81-02/28/82	1 YEAR SUBSCRIPTION FOR WASHINGTON DISTRICT OFFICE	30.00
03-04	1063320018	DAVID R RAMAGE, CLERK	02/05/81	500 CALLING CARDS	21.50
03-04	1063320020	CHUCK FORD	01/10/81-01/19/81	REIMBURSEMENT FOR IN DISTRICT TRAVEL-1,352 MILES AT 24 PER MILE	10.00
03-04	1063320017	MOUNTAIN BELL	01/28/81-02/27/81	PHONE SERVICE FOR ALAMOSA DISTRICT OFFICE	324.48
03-04	1063320019	THE SECRETARY	01/28/81-02/28/81	ANSWERING SERVICE FOR DURANGO DISTRICT OFFICE	23.38
03-04	1063320024	MOUNTAIN BELL	01/22/81-02/21/81	PHONE SERVICE FOR LAMAR DISTRICT OFFICE	25.00
03-04	1063320025	WESTERN UNION TELEGRAPH COMPANY	01/01/81-01/31/81	WESTERN UNION SERVICE FOR LAMAR DISTRICT OFFICE	21.61
03-05	1064700002	PLAINSMAN HERALD	02/01/81-02/01/82	1 YEAR SUBSCRIPTION FOR LAMAR DISTRICT OFFICE	63.40
03-05	1064700003	DURANGO HERALD	02/01/81-02/01/82	1 YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	9.00
03-05	1064700001	SANDY CROW	01/12/81-01/19/81	REIMBURSEMENT FOR OFFICIAL EXPENSES- MEALS, GAS & OIL	60.00
03-05	1064700004	RAY KOGOVSEK	01/12/81-01/13/81	REIMBURSEMENT FOR OFFICIAL EXPENSES - MILEAGE 104 MILES AT 24 PER MILE	34.76
03-06	1065950001	COLORADO SPRINGS GAZETTE-TELEGRAPH	03/01/81-06/01/81	3 MONTH SUBSCRIPTION FOR COLO. SPRINGS OFFICE	24.96
03-06	1065950002	MARLENE ZANETTEL	01/23/81-01/23/82	SUBSCRIPTION FOR MONTROSE DAILY PRESS	9.00
03-06	1065950003	MARLENE ZANETTEL	01/15/81	REIMBURSEMENT FOR MILEAGE 157 MILES AT 24 PER MILE	37.68
03-06	1065950004	MARLENE ZANETTEL	01/15/81	REIMBURSEMENT FOR BREAKFAST FOR CONGRESSMAN MARLENE	4.48
03-06	1065950005	RAY KOGOVSEK	02/11/81	GAS	16.50
03-06	1065950007	RAY KOGOVSEK	02/11/81-02/12/81	HOTEL EXPENSES PLAZA COSMOPOLITAN DENVER, CO	5.00
03-06	1065950008	RAY KOGOVSEK	02/11/81-02/12/81	PARKING AT HOTEL	73.60
03-06	1065950009	RAY KOGOVSEK	02/14/81	LUNCH AT BOMBAY CLUB RED CEDARWOMAN, WALLY STEALEY AND RAY KOGOVSEK LEGISLATION - JOHN CARLO	25.30
03-06	1065950010	RAY KOGOVSEK	02/14/81	GAS	12.00
03-06	1065950012	U.S. CONG. TRAVEL & TOURISM CAUCUS	01/05/81-12/31/81	MEMBERSHIP DUES - 81 ANNUAL ASSESSMENT	25.00
03-06	1065950029	MARLENE ZANETTEL	01/30/81	XEROXING	35.90
03-06	1065950031	MARLENE ZANETTEL	01/13/81	SUBSCRIPTION FOR MONTROSE DAILY PRESS	3.59
03-06	1065950003	MARLENE ZANETTEL	12/29/80-01/24/81	PHONE CALLS RELATING TO CONGRESSIONAL CALLS	37.62
03-06	1065950001	P.T.M.I. TRAVEL	02/06/81-02/16/81	ROUNDTRIP FARE FROM WASH. DC TO DENVER, CO - DC FOR MEMBER	508.00
03-06	1065950001	COLORADO STATE UNIVERSITY	02/20/81	1 COPY COLO. WATER LAWS UPDATE	10.00
03-11	1070910012	HUERFANO WORLD	03/01/81-03/01/82	1 YEAR SUBSCRIPTION FOR WASH. OFFICE	15.00
03-11	1070910015	THE FLORENCE CITIZEN	03/01/81-03/01/82	1 YEAR SUBSCRIPTION FOR WASH. OFFICE	9.00
03-11	1070800009	CONGRESSIONAL STEEL CAUCUS	01/05/81-12/31/81	MEMBERSHIP DUES	200.00
03-11	1070910013	P.T.M.I. TRAVEL	02/21/81	ONE WAY FARE FROM DENVER, CO TO PUEBLO, CO (CHRIS MULICK)	58.00
03-11	1070910017	KATHLEEN FARLEY	02/03/81-02/28/81	REIMBURSEMENT FOR MILEAGE 1200 MILES AT 24 PER MILE	288.00

OFFICE OF THE HON. RAY KOGOVSEK—Continued

03-11	1070910028	CHRIS MULICK	02/19/81-02/25/81	REIMBURSEMENT FOR OFFICIAL EXPENSES- LODGING, MEALS, FEES FOR PRESS ASSN. CONVENTION	175.54
03-11	1070800005	MOUNTAIN BELL	01/16/81-02/15/81	PHONE SERVICE FOR COLO SPRINGS DISTRICT OFFICE	92.10
03-11	1070910020	MOUNTAIN BELL	01/13/81-02/12/81	PHONE SERVICE FOR DURANGO DISTRICT OFFICE	96.30
03-11	1070800007	P.T.M.I. TRAVEL	02/20/81-02/23/81	ROUND TRIP FARE FROM WASH, DC TO PUEBLO, CO TO WASH, DC FOR MEMBER	533.00
03-11	1070910014	P.T.M.I. TRAVEL	02/19/81-02/28/81	ROUND TRIP FARE FROM WASH, DC TO DENVER, CO- WASH (CHRIS MULICK)	285.50
03-11	1070800006	ALANTHUS DATA COMMUNICATIONS CORP	02/01/81-02/28/81	COMPUTER SERVICES	39.00
03-11	1070800008	DIALCOM, INCORPORATED	02/23/81	COMPUTER SUPPLIES FOR THE MONTH OF MARCH	870.67
03-11	1070910019	DIALCOM, INCORPORATED	01/01/81-03/31/81	LONG DISTANCE PHONE CALLS	155.22
03-11	1070800004	C & P TELEPHONE	01/01/81-01/31/81	LONG DISTANCE PHONE SERVICE	239.60
03-11	1070430023	CHESAPEAKE & POTOMAC TELEPHONE CO	02/18/81	TELEPHONE SERVICE FOR COLO. SPRINGS DISTRICT OFFICE	24.15
03-11	1070910018	GSA, OAD, FINANCE DIVISION	02/17/81-02/27/81	OFFICE SUPPLIES FOR MILEAGE 772 MILES AT .24 PER MILE	185.28
03-19	1078340028	DEBBI KALB	02/09/81-02/27/81	REIMB FOR OFFICIAL EXPENSES 880 MILES @ .24¢ PER MILE PLUS MEAL	219.83
03-19	1078850001	REDF WALKER	02/09/81-02/27/81	REIMB FOR OFFICIAL EXPENSES 340 MILES @ .24¢ PER MILE PLUS 2 LUNCHES	94.79
03-19	1078340029	ROCKY MOUNTAIN BANK NOTE CO.	02/01/81-02/28/81	ANSWERING SERVICE FOR MONTH OF FEBRUARY	25.00
03-19	1078850003	LILLY HIBSHMAN	02/01/81-02/27/81	ANSWERING SERVICE FOR COLO SPRINGS DISTRICT OFFICE	30.00
03-19	1078530002	ALAMOS TELEPHONE ANSWERING SERVICE	02/01/81-02/28/81	SERVICE FOR MONTH OF FEBRUARY	67.97
03-19	1078530002	WESTERN UNION TELEGRAPH COMPANY	02/01/81-02/28/81	REIMBURSEMENT FOR FRAMING & MATTING OF PICTURE FOR MEMBER'S OFFICE	37.21
03-23	1082410004	PARC PUBLICATIONS	02/26/81	HANDBOOK OF MINERAL LAW	26.00
03-23	1082410005	PARC PUBLICATIONS	02/26/81	REIMBURSEMENT FOR MEALS, LODGING & GAS FOR OFFICIAL EXPENSES	172.17
03-23	1082410005	PARC PUBLICATIONS	02/22/81-03/01/81	PHONE SERVICE FOR LAMAR DISTRICT OFFICE	21.29
03-23	1082410005	PARC PUBLICATIONS	03/05/81-03/09/81	ROUND TRIP FARE FROM WASH, DC TO PUEBLO, CO FOR MEMBER	558.00
03-24	1083300002	P.T.M.I. TRAVEL	03/25/81-03/25/82	1 YEAR SUBSCRIPTION TO STAR JOURNAL-DAILY ONLY	38.10
03-24	1083300002	PUEBLO STAR JOURNAL & CHIEFTAIN	03/25/81-03/25/82	1 YEAR SUBSCRIPTION TO DAILY AND SUNDAY PAPER	46.00
03-24	1083300019	PUEBLO STAR JOURNAL & CHIEFTAIN	02/13/81-02/14/81	REIMBURSEMENT FOR OFFICIAL EXPENSES-378 MILES @ .24 PER MILE, 2 MEALS, LODGING & REGISTRATION FEE	152.07
03-24	1083300005	MARLENE ZANETTEL	03/09/81	REIMBURSEMENT FOR OFFICE EXPENSES-POST OFFICE BOX RENT-AND XEROXING	32.95
03-24	1083300007	JOHN CARLO	02/04/81-02/27/81	REIMBURSEMENT FOR OFFICE EXPENSES-1,316 MILES @ .24 PER MILE, MEALS & PARKING	371.55
03-24	1083300008	ROCKY MOUNTAIN BANK NOTE CO.	02/17/81	OFFICE SUPPLIES FOR PUEBLO DISTRICT OFFICE	3.13
03-24	1083300004	MARLENE ZANETTEL	01/25/81-02/24/81	PHONE CALLS RELATING TO OFFICIAL BUSINESS	152.24
03-24	1083300009	C & P TELEPHONE	02/28/81-03/27/81	LONG DISTANCE PHONE SERVICE	28.20
03-24	1083300006	PUEBLO PARTNERS, LTD	02/01/81-02/28/81	LONG DISTANCE PHONE SERVICE	140.92
03-30	1086890292	LOCATION #1	03/01/81-03/30/81	SUITE 425 UNITED BANK BLDG PUEBLO CO 00000	773.69
03-30	1086890293	WEST PROPERTIES INC.	03/01/81-03/30/81	SUITE 2108 GARDEN VALLEY CENTER COLORADO SPRINGS CO 80203	423.50
03-30	1086890294	VILLAGE CENTER	03/01/81-03/30/81	ROOM 130 WEST BLDG DURANGO CO 81301	241.67
03-30	1086890295	MARGARET LOPEZ	03/01/81-03/30/81	VILLAGE CENTER LAMAR CO 81002	213.00
03-31	1091320041	(STATIONERY ALLOWANCE CHARGED)	03/01/81-03/31/81	801 STATE STREET ALAMOSA CO 81011	75.00
03-31	1091330011	(STATIONERY ALLOWANCE CHARGED)	03/01/81-03/31/81		1,218.94
03-31	1091330017		03/01/81-03/31/81		280.29
TOTAL					27,939.31

OFFICE OF THE HON. PETER H KOSTMAYER

OFFICIAL EXPENSES

01-02	1033500046	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/02/81	PHONE BILL - WASHINGTON OFFICE	(107.80)
01-15	1049990001	C & P TELEPHONE	11/01/80-11/30/80	METROLINK - PHILADELPHIA, PA TO WASHINGTON, DC	135.92
01-15	1015860028	PETER H KOSTMAYER	12/14/80	30,000 NEWSLETTERS	562.55
01-24	1023540013	DAVID R RAHAGE	12/22/80	10,000 LETTERS	380.00
01-24	1023540014	DAVID R RAHAGE	12/22/80	LOCAL TELEPHONE SERVICE	235.53
01-27	1027730007	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/80-11/30/80	LOCAL TELEPHONE SERVICE	275.72
01-28	1028710007	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/80-12/31/80		
TOTAL					1,284.37

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No	Payee	Service dates	Description	Amount
		OFFICIAL EXPENSES			
01-02	1033500021	(STATIONERY ALLOWANCE CHARGED)			(31.84)
01-14	1014800013	CANIRELLI/COTTER PRINTING, INC	01/01/81-01/02/81	NEWS LETTER	129.95
01-14	1014800003	SAVIN CORPORATION	12/24/80	METERED COPIES	56.68
01-14	1014800007	CAPITOL HILL CLUB	10/30/80-11/30/80	CONSTITUENT MEAL	22.29
01-14	1014800008	CONGRESSIONAL QUARTERS INC	12/30/80	SUBSCRIPTION	360.00
01-14	1014800009	LEWAN & ASSOCIATES	01/01/81-12/31/81	COPY PAPER FOR DISTRICT OFFICE	83.50
01-14	1014800010	THE LIMON LEADER	11/26/80	SUBSCRIPTION	8.00
01-14	1014800012	WASHINGTON POST	01/01/81-01/01/82	SUBSCRIPTION	94.60
01-14	1014800004	C & P TELEPHONE	01/22/81-01/22/82	SUBSCRIPTION	65.17
01-14	1014800005	MOUNTAIN BELL	11/01/80-11/30/80	LONG DISTANCE SERVICE	221.59
01-14	1014800006	DATA TERMINALS AND COMMUNICATIONS	12/07/80-01/06/81	SERVICE FOR EL PASO COUNTY DISTRICT OFFICE	180.00
01-14	1014800002	DIALCOM, INCORPORATED	01/01/81-01/31/81	RENTAL OF TERMINAL - COUPLER & FORM TRACTOR	249.11
01-14	1014800011	ALANTHUS DATA COMMUNICATIONS CORP.	11/01/80-11/30/80	COMPUTER SERVICES	182.00
01-15	1015910015	POSTMASTER	12/01/80-12/31/80	RENTAL OF COUPLERS AND TERMINALS	15.00
01-27	1027400015	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/80-11/30/80	LOCAL TELEPHONE SERVICE	205.93
01-28	1028600019	RUTH M ECK	12/01/80-12/31/80	IN DISTRICT TRAVEL - 264 MILES @ 24¢ PER MILE	63.36
01-28	1028600021	BARBARA UNRATH	12/01/80-12/31/80	IN DISTRICT TRAVEL - 444 MI @ 24¢ PER MI	106.56
01-28	1028600022	BARBARA UNRATH	12/16/80	PARKING WHILE ON OFFICIAL BUSINESS	4.00
01-28	1028600023	MARIAN CARTER	12/16/80	IN DISTRICT TRAVEL 520 MILES @ 24¢ PER MILE	124.80
01-28	1028600024	MARIAN CARTER	12/05/80	PARKING WHILE ON OFFICIAL BUSINESS	2.00
01-28	1028640015	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/80-12/31/80	LOCAL TELEPHONE SERVICE	206.12
01-28	1028600020	FIRST VIRGINIA BANK	12/23/80-12/28/80	ROUND TRIP AIR FARE TO DISTRICT	520.00
01-30	1029890270	COMMERCIAL REALTY	01/01/81-01/30/81	1520 N UNION COLORADO SPRINGS CO 80909	465.00
01-30	1029890271	UNION EXCHANGE SHOPPING CTR	01/01/81-01/30/81	UNION EXCHANGE BLDG DENVER CO 80237	1,232.68
01-31	1033470010	(EQUIPMENT ALLOWANCE CHARGED)	01/01/81-01/31/81		1,964.79
01-31	1033470017	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/31/81		106.00
02-11	1042710020	DENVER POST INC	01/16/81-01/16/82	SUBSCRIPTION FOR DISTRICT OFFICE	38.00
02-11	1042710021	GAZETTE TELEGRAPH	02/01/81-02/01/82	SUBSCRIPTION FOR DISTRICT OFFICE	24.00
02-11	1042710022	COLORADO SPRINGS SUN	01/31/81-01/31/82	SUBSCRIPTION	60.00
02-11	1042800001	GAZETTE TELEGRAPH	01/20/81-01/20/82	SUBSCRIPTION	96.00
02-11	1042800002	ROCKY MOUNTAIN NEWS	02/01/81-02/01/82	SUBSCRIPTION	12.00
02-11	1042710014	AMERICAN ENTERPRISE INSTITUTE	12/11/80-12/11/81	SUBSCRIPTION	54.00
02-11	1042710015	THE DENVER POST	01/01/81-01/01/82	SUBSCRIPTION	75.00
02-11	1042710023	ENVIRONMENTAL STUDY GROUP	01/01/81-12/31/81	MEMBERSHIP FOR 1981	57.00
02-11	1042710026	SAVIN CORPORATION	11/30/80-12/30/80	METERED COPIES	33.99
02-11	1042710027	CAPITOL HILL CLUB	12/30/80	CONSTITUENT MEAL	6.68
02-11	1042710029	INDEPENDENT NEWSPAPER	12/31/80-12/31/81	SUBSCRIPTION	20.50
02-11	1042800003	STANDARD COFFEE SERVICE	11/22/80-12/21/80	COFFEE FOR CONSTITUENTS	52.75
02-11	1042710013	MOUNTAIN BELL	12/18/80	SERVICE FOR ARAPAHOE COUNTY DISTRICT OFFICE	165.52
02-11	1042710017	GSA, OAD, FINANCE DIVISION	01/01/81-02/06/82	PHONE SERVICE IN DISTRICT OFFICES	82.53
02-11	1042710018	MOUNTAIN BELL	12/01/80-12/31/80	TELEGRAMS	217.46
02-11	1042710028	WESTERN UNION TELEGRAPH COMPANY	01/01/80-12/31/80	TELEGRAMS	12.30
02-11	1042800004	AURORA TELEPHONE ANSWERING	01/01/81-01/31/81	SERVICE FOR ARAPAHOE COUNTY DISTRICT OFFICE	45.00
02-11	1042800005	TELEPHONE ANSWERING BUREAU	01/01/81-01/31/81	SERVICE FOR EL PASO COUNTY DISTRICT OFFICE	477.00

02-11	1042710025	MARIAN CARTER	12/15/80-12/19/80	R/T AIRFARE FROM DISTRICT (COLORADO SPRINGS) TO WASHINGTON	520.00
02-11	1042710016	DIALCOM, INCORPORATED	12/01/80-12/31/80	COMPUTER SERVICE	127.46
02-11	1042710024	DIALCOM, INCORPORATED	01/01/81-01/31/81	COMPUTER SERVICE	870.62
02-12	1042710019	DATA TERMINALS AND COMMUNICATIONS	02/03/81-02/28/81	RENTAL OF TERMINAL, COUPLER & FORM	180.00
02-23	054710006	KEN KRAMER	01/28/80	PARKING WHILE ON OFFICIAL BUSINESS	3.00
02-23	054760002	FIRST VIRGINIA BANK	01/23/81-01/25/81	CAR RENTAL IN CONNECTION WITH TRIP TO DISTRICT	95.28
02-23	054760005	HOUSE OF REPRESENTATIVES RESTAURANT	01/21/80	CONSTITUENT MEAL	4.60
02-23	054760004	C & P TELEPHONE	12/01/80-12/31/80	PHONE SERVICE	17.76
02-23	054710008	KEN KRAMER	12/23/80-12/28/80	R/T TRANSPORTATION TO AIRPORT WASHINGTON-DULLES-WASHINGTON 74 MILES AT 24¢ PER MILE	15.88
02-23	054710009	KEN KRAMER	01/23/81	TRANSPORTATION TO AIRPORT - WASHINGTON - DULLES 37 MILES AT 24¢ PER MILE	17.76
02-23	054760001	FIRST VIRGINIA BANK	01/23/81	ONE-WAY AIRFARE TO DISTRICT - WASHINGTON, DC - DENVER	8.88
02-23	054710007	DIALCOM, INCORPORATED	02/01/81-02/28/81	COMPUTER SERVICES	254.00
02-23	054760003	ALANTHUS DATA COMMUNICATIONS CORP.	01/01/81-01/31/81	RENTAL OF TERMINALS, COUPLERS	870.62
02-23	054710005	GSA, OAD, FINANCE DIVISION	01/18/81	PHONE SERVICE FOR DISTRICT OFFICES	82.53
02-28	1061610045	(EQUIPMENT ALLOWANCE CHARGED)	02/01/81-02/28/81	1520 N UNION COLORADO SPRINGS CO 80909	1,282.38
02-28	0588890277	COMMERCIAL REALTY	02/01/81	UNION EXCHANGE BLDG DENVER CO 80237	600.00
02-28	0588890278	UNION EXCHANGE SHOPPING CTR	02/01/81	UNION EXCHANGE BLDG DENVER CO 80237	482.50
02-28	1061600041	(STATIONERY ALLOWANCE CHARGED)	02/01/81-02/28/81	STAMPS	719.01
02-28	1064810024	POSTMASTER	02/17/81	SUBSCRIPTION	15.00
03-06	1065300017	EVANS NOVAK POLITICAL REPORT	02/01/81-02/01/82	OFFICE FORMS - OFFSET	158.01
03-06	1065300012	COPIES, LTD.	01/08/81	CONGRESSIONAL RECORD REPRINT	30.58
03-06	1065300013	CANTRELL/CUTTER PRINTING, INC.	02/09/81	CONSTITUENTS MEALS	40.84
03-06	1065300014	CAPITOL HILL CLUB	02/04/81	PARKING WHILE ON OFFICIAL BUSINESS	3.75
03-06	1065300015	KEN KRAMER	02/02/81	ANNUAL DUES	150.00
03-06	1065300016	KEN KRAMER	01/05/81-01/05/82	METERED COPIES	85.19
03-06	1065300021	REPUBLICAN STUDY COMMITTEE	12/30/80-01/30/81	RE-IMBURSE FOR OFFICE SUPPLIES	60.00
03-06	1065300022	DOUGLAS COUNTY NEWS PRESS	01/22/81	IN-DISTRICT TRAVEL - 250 MI @ 24 PER MI	3.83
03-06	1065300023	SAVIN CORPORATION	01/29/81	IN-DISTRICT TRAVEL - 137 MI @ 24 PER MI	32.88
03-06	1065300024	BARBARA UNRATH	02/06/81-02/16/81	R/T TRANSPORTATION TO AIRPORT IN CONNECTION WITH TRIP TO DISTRICT 74 MI AT 24¢ PER MI	17.76
03-06	1065300025	BARBARA UNRATH	01/05/81-01/31/81	RE-IMBURSE FOR REFRESHMENTS FOR PRESS CONFERENCE	150.00
03-06	1065720009	RUTH M ECK	01/24/81	PARKING WHILE ON OFFICIAL BUSINESS	4.80
03-06	1065720008	MARIAN CARTER	01/26/81	PARKING WHILE ON OFFICIAL BUSINESS	1.30
03-06	1065950013	MARIAN CARTER	01/19/81	IN-DISTRICT TRAVEL - 92.2 MI AT 24 PER MILE	3.60
03-06	1065950014	MARIAN CARTER	02/01/81-02/28/81	SERVICES FOR DISTRICT OFFICE	47.00
03-06	1065950016	SALLY MOONER	12/22/80-01/21/81	R/T AIR TRANSPORTATION TO DISTRICT, WASHINGTON TO DENVER TO WASHINGTON FOR MEMBER	150.27
03-06	1065950017	MARIAN FAIRBANK	02/06/81-02/16/81	LOCAL TELEPHONE SERVICE	45.00
03-06	1065300018	TELEPHONE ANSWERING BUREAU	01/01/81-01/31/81	SUBSCRIPTION	204.06
03-06	1065300019	TELEPHONE ANSWERING	02/25/81-02/22/82	SUBSCRIPTION	30.00
03-06	1065300020	MOUNTAIN BELL	02/25/81-02/22/82	SUBSCRIPTION	30.00
03-06	1065720006	FIRST VIRGINIA BANK	01/28/81	PHOTO FOR NEWSLETTER	15.00
03-11	1070400016	CHESAPEAKE & POTOMAC TELEPHONE CO	02/20/81-02/21/81	PARKING IN CONNECTION WITH TRIP TO DISTRICT	3.60
03-25	1084320012	AIR FORCE TIMES	02/21/81	MEAL IN CONNECTION WITH TRIP TO DISTRICT-KEN KRAMER	2.10
03-25	1084320011	NAVY TIMES	03/07/81-03/10/81	LODGING IN CONNECTION WITH TRIP TO DISTRICT-KEN KRAMER	43.00
03-25	1084320013	ARMY TIMES PUBLISHING CO	03/07/81-03/10/81	REIMB FOR PARKING	8.00
03-25	1084320001	DENVER POST	03/10/81	RENTAL CAR IN CONNECTION WITH TRIP TO DISTRICT (LELAND MODESTIT, STAFF)	114.22
03-25	1084320002	KEN KRAMER	03/01/81-03/31/81	GAS IN CONNECTION WITH TRIP TO DISTRICT (LELAND MODESTIT, STAFF)	14.40
03-25	1084320031	FIRST VIRGINIA BANK	02/20/81-02/22/81	ROUND TRIP TRANSPORTATION TO DISTRICT WASHINGTON-DENVER-WASHINGTON-KEN KRAMER	45.00
03-25	1084840002	LELAND MODESTIT			
03-25	1084840003	AVIS RENT A CAR SYSTEM, INC.			
03-25	1084840004	AMOCO			
03-25	1084320003	AURORA TELEPHONE ANSWERING			
03-25	1084320030	FIRST VIRGINIA BANK			

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
OFFICE OF THE HON. KEN KRAMER—Continued						
03-25	1084840005	KEN KRAMER	02/20/81-02/22/81	ROUND TRIP TRANSPORTATION TO AIRPORT IN CONNECTION QIRH REIP RO SIAREIXR, 74 MILES @ 24c PER MILE	17.76	
03-25	1084840006	FIRST VIRGINIA BANK	03/06/81	TRANSPORTATION TO DISTRICT (MEMBER), WASHINGTON-DENVER	267.00	
03-25	1084840008	KEN KRAMER	03/06/81	TRANSPORTATION TO AIRPORT IN CONNECTION WITH TRIP TO DISTRICT, 37 MILES @ 24c PER MILE	8.88	
03-25	1084840001	FIRST VIRGINIA BANK	03/07/81-03/10/81	ROUND TRIP TRANSPORTATION TO DISTRICT WASHINGTON-DENVER-WASHINGTON (LELAND MODESITT, STAFF)	534.00	
03-25	1084840007	FIRST VIRGINIA BANK	03/06/81-03/08/81	ROUND TRIP TRANSPORTATION TO DISTRICT WASHINGTON-DENVER-WASHINGTON (PETER MORGRET, STAFF)	534.00	
03-25	1084840009	PETER MORGRET	03/06/81-03/08/81	ROUND TRIP TRANSPORTATION TO AIRPORT, 37 MILES @ 24c PER MILE	8.88	
03-25	1084320002	DIALCOM, INCORPORATED	01/01/81-01/31/81	COMPUTER SERVICES	507.39	
03-25	1084320009	DIALCOM, INCORPORATED	03/01/81-03/31/81	COMPUTER SERVICES	870.62	
03-25	1084320008	GSA, OAD, FINANCE DIVISION	02/18/81	FTS SERVICE FOR EL PASO AND ARAPAHOE DISTRICT OFFICES	82.54	
03-26	1085300026	THE AURORA SUN	02/17/81-02/17/82	SUBSCRIPTION	7.00	
03-26	1085300027	THE TRI LAKES TRIBUNE	04/01/81-04/01/82	SUBSCRIPTION	7.00	
03-26	1085300028	BURLINGTON RECORD	03/01/81-03/01/82	SUBSCRIPTION	12.00	
03-26	1085300012	MARIAN FARBACK	02/01/81-02/28/81	IN-DISTRICT TRAVEL 48 MI @ 24 PER MI	11.52	
03-26	1085300013	BARBARA UNRAETH	02/01/81-02/28/81	IN-DISTRICT TRAVEL 256 MI @ 24 A MILE	61.44	
03-26	1085300014	MARIAN CARTER	02/01/81-02/28/81	PARKING WHILE ON OFFICIAL BUSINESS	166.08	
03-26	1085300015	MARIAN CARTER	02/01/81-02/28/81	REIMBURSEMENT FOR OFFICE SUPPLIES (BUSINESS CARDS)	7.50	
03-26	1085300016	MARIAN CARTER	02/09/81	C.O. BINDERS	25.62	
03-26	1085300017	CONGRESSIONAL QUARTERLY INC	01/15/81	DUES-1981	25.50	
03-26	1085300018	CONGRESSIONAL TRAVEL AND TOURISM CAUCUS	01/05/81-12/31/81	DUES-1981	25.50	
03-26	1085300019	THOMAS J LANFORD	01/16/81	STATIONERY & ENVELOPES	68.70	
03-26	1085300020	KEN KRAMER	02/26/81-03/12/81	CONSTITUENT MEALS	15.00	
03-26	1085300029	STANDARD COFFEE SERVICE	02/10/81-03/10/81	CONSTITUENT COFFEE	38.14	
03-26	1085300021	TELEPHONE ANSWERING BUREAU	03/01/81-03/31/81	SERVICE	47.00	
03-26	1085300022	MOUNTAIN BELL	01/22/81-02/21/81	SERVICE FOR ARAPAHOE COUNTY DISTRICT OFFICE	149.99	
03-26	1085300025	MOUNTAIN BELL	02/07/81-03/06/81	SERVICE FOR EL PASO COUNTY DISTRICT OFFICE	220.82	
03-26	1085300030	LELAND MODESITT	03/07/81-03/10/81	ROUND TRIP TRANSPORTATION TO AIRPORT IN CONNECTION WITH TRIP TO DISTRICT 74 MI @ 24 PER MI	17.76	
03-26	1085300024	C & P TELEPHONE	01/01/81-01/31/81	SERVICE	16.71	
03-26	1085300023	WESTERN UNION TELEGRAPH COMPANY	02/28/81	1520 N UNION COLORADO SPRINGS CO 80909	19.80	
03-30	1086890297	COMMERCIAL REALTY	03/01/81-03/30/81	UNION EXCHANGE BLDG DENVER CO 80237	600.00	
03-30	1086890298	UNION EXCHANGE SHOPPING CTR	03/01/81-03/30/81		500.00	
03-31	1091320042	(EQUIPMENT ALLOWANCE CHARGED)	03/01/81-03/31/81		1,451.25	
03-31	1091330041	(STATIONERY ALLOWANCE CHARGED)	03/01/81-03/31/81		1,500.12	
TOTAL					25,303.15	

OFFICE OF THE HON. JOHN J LAFALCE

OFFICIAL EXPENSES

01-12	1012660001	NUCLEAR FUEL SERVICES, INC.	10/01/80	MEMBER'S TRAVEL BY AIRPLANE FROM WASHINGTON, D.C. TO BUFFALO, NY ONE WAY	91.00
01-13	1013460012	CONGRESSIONAL QUARTERLY INC	01/01/81-01/01/82	1 YEAR SUBSCRIPTION TO CONGRESSIONAL INSIGHT	96.00
01-13	1013460013	HUDSON'S DIRECTORY	01/01/81-01/01/82	SUBSCRIPTION TO HUDSON'S WASH. DIRECTORY	60.00
01-13	1013460014	UNION-SUN AND JOURNAL	01/15/81-01/15/82	SUBSCRIPTION FOR OFFICIAL USE	54.00
01-13	1013460015	EDITOR & PUBLISHER	01/26/81-01/26/82	1 YEAR SUBSCRIPTION FOR OFFICIAL USE	25.00
01-13	1013460016	THE JOURNAL-REGISTER	01/17/81-01/16/82	1 YEAR SUBSCRIPTION FOR OFFICIAL USE	44.00

1013460017	JOHN J LAFALCE	09/01/80-09/30/80	REIMBURSEMENT FOR LEASED CAR, MAINTENANCE AND GAS FOR OFFICIAL USE	295.47
1013460018	JOHN J LAFALCE	09/01/80-08/31/80	REIMBURSEMENT FOR LEASED CAR, MAINTENANCE AND GAS FOR OFFICIAL USE	401.62
1013460019	NATIONAL JOURNAL REPORTS	12/06/80-12/06/81	1 YEAR SUBSCRIPTION TO NATIONAL JOURNAL W/BINDERS	439.00
1013460020	CONGRESSIONAL QUARTERLY INC	01/01/81-01/01/82	1 YEAR SUBSCRIPTION TO CONGRESSIONAL QUARTERLY	360.00
1013460021	FINANCIER	01/01/81-01/01/82	1 YEAR SUBSCRIPTION TO FINANCIER	60.00
1013460022	JOHN J LAFALCE	12/24/80-12/24/81	REIMBURSEMENT FOR SUBSCRIPTION TO TONAWANDA NEWS FOR ONE YEAR FOR OFFICIAL USE	57.20
1013460023	SAVIN CORPORATION	10/30/80-11/30/80	METER USAGE CHARGE ON COPIER	27.53
1013460024	BENCHMARK SYSTEMS	12/16/80	TYPEWRITER REBONS	90.60
1013460025	BUFFALO EVENING NEWS	12/21/80-12/20/81	ONE DAY SUBSCRIPTION FOR OFFICIAL USE	28.00
1013460026	JOHN J LAFALCE	10/01/80-10/31/80	REIMBURSEMENT FOR LEASED CAR, MAINTENANCE & GAS	319.65
1013460027	OUR SUNDAY VISITOR	12/23/80-12/23/81	1 YEAR SUBSCRIPTION TO WEST NEW YORK CATHOLIC, FOR OFFICIAL USE	10.00
1013460028	BUFFALO JEWISH REVIEW	01/01/81-01/01/82	ONE YEAR SUBSCRIPTION FOR OFFICIAL USE	12.00
1013460029	BUFFALO EVENING NEWS	01/10/81-01/10/82	ONE YEAR SUBSCRIPTION FOR OFFICIAL USE	67.60
1013460030	DAVID R WAGNE	12/31/80	DUPPLICATING SERVICES	176.00
1014500005	REBEKAH MUSCOCREIL	11/25/80	STAFF MEMBER'S REIMBURSEMENT FOR IMMIGRATION SEMINAR LUNCHEON COST	7.25
1014500006	REBEKAH MUSCOCREIL	10/03/80-11/1/80	STAFF MEMBER'S REIMBURSEMENT FOR MISCELLANEOUS OFFICE SUPPLIES	2.78
1014500007	JOHN J LAFALCE	11/01/80-11/30/80	REIMBURSEMENT FOR AUTO LEASE, GAS, & MAINTENANCE	361.10
1014500008	JOHN J LAFALCE	12/04/80	REIMBURSEMENT FOR PHOTOGRAPHIC SERVICE, FOR OFFICIAL USE	19.50
1014500009	COURIER EXPRESS	12/29/80-12/27/81	1 YEAR SUBSCRIPTION TO COURIER EXPRESS FOR OFFICIAL USE	78.00
1014500010	UNION-SUN AND JOURNAL	12/03/80-12/03/81	1 YEAR SUBSCRIPTION TO UNION-SUN AND JOURNAL	43.00
1014500011	C & P TELEPHONE	11/01/80-11/30/80	LONG DISTANCE TELEPHONE SERVICE FOR WASHINGTON, DC OFFICE	28.88
1014500014	JOHN J LAFALCE	12/11/80-12/15/80	MEMBER'S TRAVEL BY COMMERCIAL AIRLINE FROM D.C. TO BUFFALO, NY, AND RETURN, W/ADDITIONAL \$20 IN TAXI FARE	126.60
1014500012	JOHN J LAFALCE	12/12/80	MEMBER'S TRAVEL BY COMMERCIAL AIRLINE, FROM BUFFALO, NY, TO WASHINGTON, DC, PLUS TAXI FARES	106.00
1016620030	JOHN J LAFALCE	12/16/80	BUSINESS BREAKFAST MEETING WITH EXECUTIVE DIRECTOR, ERIE COUNTY (NY) INDUSTRIAL DEVELOPMENT AGENCY	7.00
1016620005	CHESAPEAKE & POTOMAC TELEPHONE CO	12/15/80	MEMBER'S TRAVEL BY COMMERCIAL AIRLINE FROM WASHINGTON, D.C. TO BUFFALO, NY (ONE WAY)	96.00
1027730010	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/80-11/30/80	LOCAL TELEPHONE SERVICE	245.84
1028710010	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/80-12/31/80	LOCAL TELEPHONE SERVICE	245.98
1033730011	EQUIPMENT ALLOWANCE CHARGED)	01/01/81-01/31/81	LOCAL TELEPHONE SERVICE	1,276.25
1031420028	MICHAEL DURAK	12/01/80-12/31/80	ONE MONTH'S PURCHASE OF BUFFALO EVENING NEWS FOR OFFICIAL USE	8.40
1031420025	GSA, OAD, FINANCE DIVISION	12/18/80	TELEPHONE SERVICE FOR NIAGARA FALLS DISTRICT OFFICE	50.74
1031420026	GSA, OAD, FINANCE DIVISION	12/18/80	TELEPHONE SERVICE FOR NIAGARA FALLS DISTRICT OFFICE	16.50
1031420029	WESTERN UNION TELEGRAPH COMPANY	12/01/80-12/31/80	TELEGRAPH SERVICES FOR OFFICIAL USE	990.90
1031420027	DNC	12/01/80-12/31/80	COMPUTER SERVICES	303.71
1033770041	STATIONERY ALLOWANCE CHARGED)	01/01/81-01/31/81	COMPUTER SERVICES	8.40
1037720013	JOHN J LAFALCE	12/01/80-12/31/80	AUTOMOBILE LEASE, GAS & MAINTENANCE FOR OFFICIAL USE	50.74
1054760006	JOHN J LAFALCE	01/05/81-01/31/81	REIMBURSEMENT FOR AUTO LEASE, GAS, & MAINTENANCE	16.50
1054760007	ENVIRONMENTAL STUDY GROUP	01/05/81-12/31/81	97TH CONGRESS DUES	522.15
1054760008	JOHN J LAFALCE	01/05/81-12/31/81	ONE MONTH SUBSCRIPTION TO WASHINGTON STAR	388.63
1054760012	SAVIN CORPORATION	11/30/80-12/30/80	COPPER OVERCHARGE	75.00
1054760013	DAVID PHOTO SERVICE, INC	07/01/80-07/31/80	PHOTOGRAPHIC SERVICES, FOR OFFICIAL USE	28.65
1054760014	LYNNE COLE	08/16/80-11/16/80	REIMBURSEMENT FOR VARIOUS NEWSPAPER PURCHASES, FOR OFFICIAL USE	8.79
1054760011	C & P TELEPHONE	12/01/80-12/31/80	LONG DISTANCE TELEPHONE SERVICE FOR WASHINGTON, DC OFFICE	20.30
1054760015	NEW YORK TELEPHONE	12/22/80-01/21/81	TELEPHONE SERVICE FOR NIAGARA FALLS DISTRICT OFFICE	30.63
1054760009	JOHN J LAFALCE	01/05/81	TVL, BY COMMERCIAL AIRLINE, FROM BUFFALO, NY TO WASHINGTON, DC WITH TAXI FARES	94.27
1054760010	JOHN J LAFALCE	02/01/81-01/26/81	TVL, BY COMMERCIAL AIRLINE, FROM WASHINGTON, DC TO BUFFALO, NY & RETURN - TAXI FARES	106.00
1061610044	EQUIPMENT ALLOWANCE CHARGED)	02/01/81-02/28/81	TVL, BY COMMERCIAL AIRLINE, FROM WASHINGTON, DC TO BUFFALO, NY & RETURN - TAXI FARES	135.00
1061600018	BARBARA W. HERBST	02/01/81-02/28/81	STAFF MEMBER'S REIMB FOR PURCHASE OF OFFICE PLANT AND CONTAINER	1,284.12
1063800002	DAVID R WAGNE	02/09/81	190,000 NEWSLETTERS	1,324.46
1062800015	DAVID R WAGNE	12/31/80	5,000 CALENDAR CARDS	2,501.75
1063800001	COURIER EXPRESS	02/02/81	SUBSCRIPTION TO COURIER EXPRESS, FOR OFFICIAL USE	94.00
1063620020	THE JOURNAL-REGISTER	02/09/81-05/10/81	SUBSCRIPTION TO THE JOURNAL-REGISTER	19.50
1063620021	CONGRESSIONAL QUARTERLY INC	04/01/81-12/31/81	BALANCE OF PAYMENT FOR SUBSCRIPTION TO CONGRESSIONAL INSIGHT	44.00
1063620022	THE NEW YORK TIMES SALES, INC	01/05/81-04/05/81	SUBSCRIPTION, NEW YORK TIMES, FOR OFFICIAL USE	7.50
1063620023				39.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No	Payee	Service dates	Description	(\$) Amount
03-04	1063620024	THE JOURNAL-REGISTER.....	01/17/81-01/16/82	SUBSCRIPTION TO THE JOURNAL-REGISTER, FOR BUFFALO OFFICE USE.	44.00
03-04	1063620025	COURIER EXPRESS.....	01/25/81-01/25/82	SUBSCRIPTION TO COURIER EXPRESS FOR OFFICIAL USE	44.20
03-04	1063620027	WASHINGTON POST.....	02/26/81-02/26/82	1 YEAR SUBSCRIPTION TO THE WASHINGTON POST, FOR OFFICIAL USE	54.60
03-04	1063800003	BEE PUBLICATION, INC.....	01/05/81-01/05/82	SUBSCRIPTION TO AMHERST BEE FOR BUFFALO DISTRICT OFFICE	12.00
03-04	1063800004	BEE PUBLICATION, INC.....	02/01/81-02/01/82	SUBSCRIPTION TO AMHERST BEE FOR WASHINGTON OFFICE	20.00
03-04	1062800032	BENCHMARK SYSTEMS.....	12/30/80	RIBBONS FOR COMPUTER EQUIPMENT	1,000.00
03-04	1063620011	JOHN J LAFALCE.....	01/05/81	MEMBER'S REIMBURSEMENT FOR TAXI FARE FROM BUFFALO INTERNATIONAL AIRPORT (NY) TO BUFFALO DIST OFFICE	13.00
03-04	1063620014	DEMOCRATIC STUDY GROUP.....	01/05/81-12/31/81	LEGISLATIVE RESEARCH SERVICES	1,200.00
03-04	1063620015	SAVIN CORPORATION.....	12/30/80-01/30/81	COPIER OVERCHARGE	10.37
03-04	1063620026	JOHN J LAFALCE.....	01/26/81	REIMBURSEMENT FOR PURCHASE OF R. L. POLK DIRECTORY FOR OFFICIAL USE	129.00
03-04	1063620028	DAVID F RAMAGE.....	01/26/81	1,000 BUCK SLIPS	36.50
03-04	1063800005	CONGRESSMAN TED WEISS TREASURER.....	01/05/81-12/31/81	MYS CONGRESSIONAL DELEGATION DUES	160.00
03-04	1063620012	NEW YORK TELEPHONE.....	01/22/81	TELEPHONE SERVICE FOR NIAGARA FALLS DISTRICT OFFICE	93.11
03-04	1063620013	JOHN J LAFALCE.....	02/05/81-01/28/81	MEMBER'S TRAVEL, BY COMMERCIAL AIRLINE, FM WASH, D.C. TO BUFFALO, NY AND RETURN TAXI FARES	135.00
03-04	1063620016	JOHN J LAFALCE.....	02/05/81-02/09/81	MEMBER'S TRAVEL, BY COMMERCIAL AIRLINE, FM WASH, D.C. TO BUFFALO, NY & RTN TAXI FARES	145.00
03-04	1063620018	JOHN J LAFALCE.....	01/29/81-02/02/81	MEMBER'S TRAVEL, BY COMMERCIAL AIR FM WASH, DC TO BUFFALO, NY & RTN TAXI FARES	135.00
03-04	1063620019	JOHN J LAFALCE.....	01/06/81-01/19/81	MEMBER'S TRAVEL BY COMMERCIAL AIRLINE, FM WASH, D.C. TO BUFFALO, NY & RTN W/TAXI FARES.	145.00
03-04	1063620009	MARVA DATA, INC.....	02/01/81 02/28/81	COMPUTER SERVICES	80.00
03-04	1063620010	CSA, OAD, FINANCE DIVISION.....	01/18/81	TELEPHONE SERVICE FOR NIAGARA FALLS DISTRICT OFFICE	44.19
03-04	1063620017	GSA, OAD, FINANCE DIVISION.....	01/18/81	TELEPHONE SERVICE FOR BUFFALO DISTRICT OFFICE	225.00
03-05	1064700008	BEE PUBLICATION, INC.....	01/05/81-12/31/81	1 YEAR SUBSCRIPTION TO CLARENCE BEE FOR OFFICIAL USE	10.00
03-05	1064700009	MICHAEL DURAK.....	01/05/81-01/31/81	ONE MONTH PURCHASE OF BUFFALO EVENING NEWS, FOR OFFICIAL USE	8.40
03-05	1064700010	JOHN J LAFALCE.....	02/01/81-02/28/81	BUSINESS LUNCH W/ PRESIDENT OF LOVE CANAL, HOMEOWNERS ASSN., LOIS GIBBS	4.00
03-05	1064700005	JOHN J LAFALCE.....	01/05/81	COMPUTER SERVICES	11.20
03-05	1064700006	MARVA DATA INC.....	01/01/81-01/31/81	COMPUTER SERVICES	80.00
03-05	1064700011	WESTERN UNION TELEGRAPH COMPANY.....	01/01/81-01/31/81	TELEGRAPH SERVICES	997.25
03-11	1070910026	JOHN J LAFALCE.....	02/01/81-02/28/81	SUBSCRIPTION TO BUFFALO EVENING NEWS, FOR OFFICIAL USE	30.60
03-11	1070910025	JOHN J LAFALCE.....	02/01/81-02/28/81	AUTO LEASE GAS & MAINTENANCE	8.00
03-11	1070910022	JOHN J LAFALCE.....	02/01/81-02/28/81	MEMBER'S TRAVEL BY COMMERCIAL AIRLINE FROM WASHINGTON, DC TO BUFFALO, NY AND RETURN TAXI FARE	409.87
03-11	1070910023	JOHN J LAFALCE.....	02/19/81-02/23/81	MEMBER'S TRAVEL BY COMMERCIAL AIRLINE FROM WASHINGTON, DC TO BUFFALO, NY AND RETURN TAXI FARE	135.00
03-11	1070910024	JOHN J LAFALCE.....	02/26/81-03/02/81	MEMBER'S TRAVEL BY COMMERCIAL AIRLINE FROM WASHINGTON, DC TO BAUFFALO, NY AND RETURN AND TAXI FARE	135.00
03-11	1070450006	CHESPAPE & POTOMAC TELEPHONE CO.....	01/01/81-01/31/81	LOCAL TELEPHONE SERVICE	243.07
03-19	1078420012	DAVID F RAMAGE.....	02/13/81	TOWN MEETING SCHEDULES	385.00
03-19	1078420013	DAVID F RAMAGE.....	02/20/81	CONSTITUENT CONTACT CARDS	57.50
03-19	1078420025	DAVID F RAMAGE.....	03/05/81	TOWN MEETING CARDS	538.60
03-19	1078420011	LEADER PUBLISHING CO.....	03/05/81	SUBSCRIPTION TO WASHINGTON TOPICS	12.00
03-19	1078420016	JOHN J LAFALCE.....	03/17/81-02/17/82	388 CATHOLIC DIRECTORIES	4.00
03-19	1078420018	OFFICE OF COMMUNICATIONS.....	02/23/81	PAPERLETS ON ECONOMIC ISSUES	17.50
03-19	1078420019	JOHN J LAFALCE.....	02/24/81	SUBSCRIPTION TO CONSUMER REPORTS	3.45
03-19	1078420023	JOHN J LAFALCE.....	04/01/81-04/01/82	SUBSCRIPTION TO CONSUMER REPORTS	12.00
03-19	1078420029	R. L. POLK & COMPANY.....	02/26/81	MEDINA, NY DIRECTORY	67.00

OFFICE OF THE HON. JOHN J LAFALCE—Continued

03-19	1078420017	MEMBERS OF CONGRESS FOR PEACE THRU LAW	150.00
03-19	1078420022	MARK NORMAN	25.01
03-19	1078420027	U.S. CONG. TRAVEL & TOURISM CAUCUS	43.00
03-19	1078420020	NEW YORK TELEPHONE	135.67
03-19	1078420024	JOHN J DATA INC	180.00
03-19	1078420021	MARVA DATA INC	1,000.25
03-19	1078420026	DMC	227.43
03-19	1078420028	C & P TELEPHONE	273.05
03-19	1078420014	GSA, OAD, FINANCE DIVISION	44.19
03-19	1078420015	GSA, OAD, FINANCE DIVISION	3,036.00
03-25	1053440016	GENERAL SERVICES ADMINISTRATION	1,995.00
03-25	1053440017	GENERAL SERVICES ADMINISTRATION	1,284.12
03-31	1091-320043	(EQUIPMENT ALLOWANCE CHARGED)	677.50
03-31	1091-330018	(STATIONERY ALLOWANCE CHARGED)	

TOTAL 29,599.01

OFFICE OF THE HON. ROBERT J LAGOMARSINO

01-02	1033500047	(STATIONERY ALLOWANCE CHARGED)	382.52
01-02	1016400046	(STATIONERY ALLOWANCE CHARGED)	(82.45)
01-14	1014820021	HOUSE RECORDING STUDIO	59.00
01-15	1015860029	C & P TELEPHONE	24.62
01-27	1027730011	CHESAPEAKE & POTOMAC TELEPHONE CO	229.93
01-28	1028710031	CHESAPEAKE & POTOMAC TELEPHONE CO	230.15
01-30	1029800272	THE SANTA BARBARA TRUST FOR	375.00
01-30	1029890273	EASTERN GLOBAL CORP	523.80
01-30	1029890274	COUNTY OF SAN LUIS OBISPO	50.00
01-31	1033730012	(EQUIPMENT ALLOWANCE CHARGED)	875.11
01-31	1033470018	(STATIONERY ALLOWANCE CHARGED)	64.99
02-08	1038410007	THOMAS J LANFORD	6.00
02-18	1049620006	HOUSE RECORDING STUDIO	72.00
02-19	1050530033	TELEGRAM TRIBUNE	15.75
02-23	1054760017	THOMAS J LANFORD	4,572.60
02-23	1054760016	WESTERN UNION TELEGRAPH COMPANY	45.17
02-23	1054760018	PACIFIC TELEPHONE COMPANY	49.37
02-23	1054760019	GENERAL TELEPHONE COMPANY OF CALIFORNIA	80.28
02-23	1054760020	GENERAL TELEPHONE COMPANY OF CALIFORNIA	73.71
02-23	1054760021	GSA, OAD, FINANCE DIVISION	61.00
02-23	1054760022	PACIFIC TELEPHONE	16.40
02-23	1054760023	PACIFIC TELEPHONE	16.80
02-24	1055630004	VENTURA COUNTY STAR FREE PRESS	63.00
02-24	1055630005	GONZALES HERNANDEZ	10.00
02-24	1055630006	CAMPBELL HILLS	13.00
02-24	1055630007	CAMPBELL DAILY NEWS	42.00
02-24	1055630011	ROBERT LAGOMARSINO	64.19
02-24	1055630017	GENERAL TELEPHONE COMPANY OF CALIFORNIA	18.70
02-24	1055630021	PACIFIC TELEPHONE COMPANY OF CALIFORNIA	49.12
02-24	1055630022	PACIFIC TELEPHONE COMPANY	31.24
02-24	1055630028	C & P TELEPHONE	49.18
02-24	1055630029	ROBERT LAGOMARSINO	1,063.00
02-24	1055630030	HAZELTINE CORPORATION	60.00
02-26	1057830024	REPUBLICAN STUDY COMMITTEE	150.00
02-28	1061610045	(EQUIPMENT ALLOWANCE CHARGED)	876.32

01/05/81-12/31/81	MEMBERSHIP DUES	
03/09/81	STAFF MEMBER REIMBURSEMENT FOR PURCHASE OF TAPE RECORDER CORD	
01/05/81-12/31/81	MEMBERSHIP DUES	
01/05/81-12/31/81	TELEPHONE SERVICE FOR NIAGARA FALLS DISTRICT OFFICE	
03/05/81-03/09/81	MEMBER'S TRAVEL BY COMMERCIAL AIRLINE FROM WASHINGTON, DC TO BUFFALO, NY & RETURN, TAXI FARES.	
03/05/81-03/31/81	COMPUTER SERVICES	
02/01/81-02/28/81	LONG DISTANCE TELEPHONE SERVICE FOR WASHINGTON, DC OFFICE	
01/01/81-01/31/81	TELEPHONE SERVICE FOR NIAGARA FALLS DISTRICT OFFICE	
02/18/81	TELEPHONE SERVICE FOR BUFFALO DISTRICT OFFICE	
01/01/81-03/31/81	TELEPHONE SERVICE FOR NIAGARA FALLS DISTRICT OFFICE	
01/01/81-03/31/81	NIAGARA FALLS NY 00000	
03/01/81-03/31/81	NIAGARA FALLS NY 00000	
01/01/81-01/02/81	OFFICIAL RECORDING SERVICES	
12/01/80-12/31/80	WASHINGTON OFFICE TELEPHONE SERVICE	
11/01/80-11/30/80	LOCAL TELEPHONE SERVICE	
12/01/80-12/31/80	LOCAL TELEPHONE SERVICE	
01/01/81-01/30/81	HISTORIC PRESERVATION EL PASO, PO BOX 1262 SANTA BARBARA CA 93102	
01/01/81-01/30/81	SUITE 101 VENTURA PROFESSIONAL VENTURA CA 00000	
01/01/81-01/31/81	SOUTH COUNTY REGIONAL CENTER ARROYO GRANDE CA 93420	
01/15/80	NAME PLATE	
01/03/81-01/31/81	OFFICIAL RECORDING SERVICES	
02/13/81-02/15/82	NEWSPAPER SUBSCRIPTION	
12/16/80	PRINTING SERVICES	
12/16/80	WESTERN UNION CHARGES	
12/25/80-01/21/81	DISTRICT OFFICE TELEPHONE SERVICE	
01/25/81-02/21/81	DISTRICT OFFICE TELEPHONE SERVICE	
12/18/80	DISTRICT OFFICE TELEPHONE SERVICE	
12/08/80	DISTRICT OFFICE TELEPHONE SERVICE	
01/13/81-01/13/82	NEWSPAPER SUBSCRIPTION	
01/25/81-01/25/82	NEWSPAPER SUBSCRIPTION	
01/24/81-01/24/82	NEWSPAPER SUBSCRIPTION	
12/20/80-12/30/80	GASOLINE FOR OFFICIAL TRAVEL IN THE 19TH CONGRESSIONAL DISTRICT	
01/03/81-01/31/81	DISTRICT OFFICE TELEPHONE SERVICE	
12/14/80	DISTRICT OFFICE TELEPHONE SERVICE	
01/14/81	DATA SERVICE	
12/01/80-12/31/80	TRAVEL BETWEEN WASHINGTON, D.C. AND THE 19TH CONGRESSIONAL DISTRICT (OXWARD)-D.C	
01/01/81-01/31/81	RENTAL EQUIPMENT	
01/03/81-12/31/81	DUES FOR A LEGISLATIVE SUPPORT ORGANIZATION	
02/01/81-02/28/81		

TOTAL 29,599.01

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
02-28	1058890279	THE SANTA BARBARA TRUST FOR	02/01/81	HISTORIC PRESERVATION EL PASO, PO BOX 1262 SANTA BARBARA CA 93102	375.00
02-28	1058890280	EASTERN GLOBAL CORP	02/01/81	SUITE 101 VENTURA PROFESSIONAL VENTURA CA 00000	523.80
02-28	1058890281	COUNTY OF SAN LUIS OBISPO	02/01/81	SOUTH COUNTY REGIONAL CENTER ARROYO GRANDE CA 93420	50.00
02-28	1061600042	(STATIONERY ALLOWANCE CHARGED)	02/01/81-02/28/81		490.24
03-04	1062410001	ENVIRONMENTAL STUDY GROUP	01/30/81-12/31/81	MEMBERSHIP DUES FOR LEGISLATIVE SUPPORT ORGANIZATION	75.00
03-04	1062410002	LIFT OFF CORPORATION	12/12/80	SUPPLIES	177.84
03-04	1062410003	LIFT OFF CORPORATION	12/19/80	SUPPLIES	800.74
03-04	1062800017	PACIFIC TELEPHONE COMPANY	01/26/81	DISTRICT OFFICE TELEPHONE SERVICE	49.04
03-04	1062800018	WESTERN UNION TELEGRAPH COMPANY	01/31/81	WESTERN UNION CHARGES	11.00
03-06	1065950018	ROBERT LAGOMARSINO	02/12/81-02/16/81	GASOLINE FOR OFFICIAL TRAVEL IN THE 19TH CONGRESSIONAL DISTRICT	19.55
03-06	1065950019	ROBERT LAGOMARSINO	02/01/81-02/28/81	TRAVEL BETWEEN WASHINGTON, DC AND THE 19TH CONGRESSIONAL DISTRICT (OXNARD)	1,063.00
03-06	1065950020	HAZELTINE CORPORATION	02/01/81-01/31/81	EQUIPMENT RENTAL	60.00
03-06	1065950021	C & P TELEPHONE	01/01/81-01/31/81	DATA SERVICES	180.56
03-11	1070450007	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/81-02/28/81	LOCAL TELEPHONE SERVICE	70.00
03-13	1072120019	HOUSE RECORDING STUDIO	02/26/81	OFFICIAL RECORDING SERVICES	45.94
03-13	1072230012	PACIFIC TELEPHONE COMPANY	02/28/81	DISTRICT OFFICE TELEPHONE SERVICE	75.52
03-13	1072230015	GENERAL TELEPHONE COMPANY OF CALIFORNIA	02/28/81	DISTRICT OFFICE TELEPHONE SERVICE	60.00
03-13	1072230016	HAZELTINE CORPORATION	02/28/81	RENTAL EQUIPMENT	6.07
03-13	1072230017	WESTERN UNION TELEGRAPH COMPANY	02/28/81	WESTERN UNION SERVICES	61.00
03-13	1072230018	GSA, OAD, FINANCE DIVISION	02/18/81	DISTRICT OFFICE TELEPHONE SERVICE	40.94
03-19	1078860008	GENERAL TELEPHONE COMPANY OF CALIFORNIA	02/01/81-02/28/81	DISTRICT OFFICE TELEPHONE SERVICE	16.80
03-19	1078860009	PACIFIC TELEPHONE	02/08/81	DISTRICT OFFICE TELEPHONE SERVICE	34.36
03-19	1078860010	PACIFIC TELEPHONE COMPANY	02/14/81	DISTRICT OFFICE TELEPHONE SERVICE	364.00
03-19	1078470010	MONTGOMERY K WINKLER	02/26/81-03/05/81	STAFF TRAVEL FROM WASHINGTON, DC TO OXNARD, CA & RETURN	2,161.00
03-19	1078860007	GENERAL MARKETING SYSTEMS	12/31/80	COMPUTER SERVICES	61.00
03-19	1078860011	GSA, OAD, FINANCE DIVISION	01/18/81	DISTRICT OFFICE TELEPHONE SERVICE	298.00
03-23	1082410009	MICHAEL WOOTTON	02/13/81-02/21/81	STAFF TRAVEL BETWEEN LOS ANGELES, CA & WASHINGTON, DC (SURFACE FROM SANTA BARBARA, CA TO LAX & RETURN)	49.27
03-23	1082410008	C & P TELEPHONE	02/01/81-02/28/81	DATA SERVICE	100.00
03-25	1084320014	EVANS NOVAK POLITICAL REPORT	02/18/81-02/18/82	SUBSCRIPTION	618.00
03-25	1083440018	GENERAL SERVICES ADMINISTRATION	01/01/81-03/31/81	SANTA MARIA CA 00000	38.40
03-25	1084840010	GENERAL TELEPHONE CO.	03/01/81-03/31/81	DISTRICT OFFICE TELEPHONE COMPANY	9.93
03-25	1084320015	C & P TELEPHONE	02/01/81-02/28/81	WASHINGTON OFFICE TELEPHONE SERVICE	19.33
03-26	1088920007	PACIFIC TELEPHONE	03/08/81	DISTRICT OFFICE TELEPHONE SERVICE	375.00
03-30	1086890259	THE SANTA BARBARA TRUST FOR	03/01/81-03/30/81	HISTORIC PRESERVATION EL PASO, PO BOX 1262 SANTA BARBARA CA 93102	523.80
03-30	1086890300	EASTERN GLOBAL CORP	03/01/81-03/30/81	SUITE 101 VENTURA PROFESSIONAL VENTURA CA 00000	50.00
03-30	1086890301	COUNTY OF SAN LUIS OBISPO	03/01/81-03/30/81	SOUTH COUNTY REGIONAL CENTER ARROYO GRANDE CA 93420	50.00
03-30	1086890302	CITY OF LOMPOC	03/01/81-03/30/81	100 CIVIC CENTER PLAZA	952.76
03-31	1091320044	(EQUIPMENT ALLOWANCE CHARGED)	03/01/81-03/31/81		313.29
03-31	1091330042	(STATIONERY ALLOWANCE CHARGED)	03/01/81-03/31/81		21,660.86
TOTAL					21,660.86

OFFICE OF THE HON. TOM LANTOS

OFFICIAL EXPENSES

01-31	1033730013	(EQUIPMENT ALLOWANCE CHARGED)	01/01/81-01/31/81	1,294.99
01-31	1033470042	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/31/81	2,726.42
02-28	1049620007	HOUSE RECORDING STUDIO	01/03/81-01/31/81	128.50
02-27	1058500011	SAN MATEO STATIONERS	01/23/81	12.36
02-27	1058500012	ANN B ENNER	01/13/81-01/22/81	150.29
02-27	1058500013	TOM LANTOS	01/25/81	254.00
02-28	1061610046	(EQUIPMENT ALLOWANCE CHARGED)	02/01/81-02/28/81	1,187.61
02-28	1058890282	WESTLAKE DEVELOPMENT CO. INC	01/03/81	2,603.33
02-28	1061600019	(STATIONERY ALLOWANCE CHARGED)	02/01/81-02/28/81	1,158.95
03-04	1062800030	DAVID R RAMAGE	02/04/81	2,053.50
03-04	1062800021	FOSTER CITY ISLANDER	01/03/81-01/01/82	12.00
03-04	1062800020	SAN FRANCISCO PROGRESS	01/12/81-01/12/82	6.50
03-04	1062800022	HALF MOON BAY REVIEW	01/15/81-01/15/82	35.00
03-04	1062800023	THE WALL STREET JOURNAL	01/20/81-01/20/82	77.00
03-04	1062800024	CONGRESSIONAL QUARTERLY INC	01/03/81-12/31/81	360.00
03-04	1062800025	NATIONAL JOURNAL REPORTS	01/12/81-12/26/81	465.00
03-04	1062800026	BOUTIQUE VILLAGE	01/13/81-01/03/82	5.00
03-04	1062800027	THE MILLBRAE SUN	02/01/81-02/01/82	15.00
03-04	1062800028	CONGRESSIONAL MANAGEMENT FOUNDATION	01/16/81	8.00
03-04	1062800029	XEROX CORPORATION	01/26/81	151.20
03-04	1063800006	ANN B ENNER	01/30/81	18.55
03-04	1063800007	ARTHUR J POLLOCK	01/26/81	34.35
03-04	1063800019	CAROL E THOMPSON	02/09/81	239.00
03-05	1064820001	POSTMASTER	02/11/81	45.00
03-06	1065850006	DEMOCRATIC STUDY GROUP	01/01/81-02/28/81	366.66
03-07	1066350018	SAN FRANCISCO NEWSPAPER PRINTING CO. INC	02/06/81-01/03/82	87.00
03-09	1068800008	FEDERAL GOVERNMENT SERVICE TASK FORCE	03/02/81-12/31/81	125.00
03-09	1068800009	CALIFORNIA DEMOCRATIC DELEGATION	02/11/81	300.00
03-09	1068800010	U.S. CONG. TRAVEL & TOURISM CAUCUS	01/05/81-12/31/81	25.00
03-09	1068800011	CONGRESSIONAL STEEL CAUCUS	01/05/81-12/31/81	200.00
03-11	1070660001	U.S. NEWS & WORLD REPORT	02/16/81-01/03/82	26.00
03-11	1070660002	THE WALL STREET JOURNAL	01/20/81-01/03/82	77.00
03-11	1070660003	THE NEW YORK TIMES SALES, INC.	01/07/81-04/06/81	31.50
03-11	1070660013	DAVID R RAMAGE	02/10/81	31.75
03-11	1070660014	DAVID R RAMAGE	02/12/81	95.25
03-11	1070660004	CONGRESSWOMEN'S CAUCUS	03/02/81-01/03/82	125.00
03-11	1070660005	IBM	02/09/81	171.00
03-11	1070660008	DEPENDABLE TYPEWRITER CO. INC	01/28/81-02/28/81	55.00
03-11	1070660009	DEPENDABLE TYPEWRITER CO. INC	01/18/81-02/18/81	165.00
03-11	1070660010	DEPENDABLE TYPEWRITER CO. INC	02/18/81-03/18/81	165.00
03-11	1070660011	TOM LANTOS	02/20/81	9.25
03-11	1070660012	XEROX CORPORATION	01/14/81	36.28
03-11	1070660015	ALHAMBRA WATER COMPANY	01/31/81-02/28/81	68.78
03-11	1070660016	TOM LANTOS	01/15/81-02/16/81	318.00
03-11	1070660007	TOM LANTOS	02/16/81	209.00
03-11	1070660006	DIALCOM, INCORPORATED	03/01/81-03/31/81	870.62
03-11	1070970023	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/03/81-01/31/81	74.96
03-13	1077270020	HOUSE RECORDING STUDIO	02/01/81-02/28/81	99.00
03-27	1066350017	THE TIMES	01/14/81-01/03/82	41.25
03-27	1086510001	PENINSULA NEWSPAPERS, INC	03/01/81-01/01/82	70.00
03-30	1086890303	WESTLAKE DEVELOPMENT CO., INC.	03/01/81-03/30/81	1,450.00
.....	.....	OFFICIAL RECORDING SERVICES	.....	.....
.....	.....	OFFICE SUPPLIES - INDEX CARDS & OTHER	.....	.....
.....	.....	OFFICE SUPPLIES - STAMP PADS & LEGAL PADS AND OTHER	.....	.....
.....	.....	MEMBER'S OFFICIAL TRAVEL FROM SAN FRANCISCO, CA TO WASHINGTON, DC VIA PAN AM & EASTERN SHUTTLE FROM NYC	.....	.....
.....	.....	520 EL CAMINO REAL, SAN MATEO, CA	.....	.....
.....	.....	TOWN MEETING CARDS	.....	.....
.....	.....	ONE YEAR SUBSCRIPTION TO THE ISLANDER	.....	.....
.....	.....	ONE YEAR SUBSCRIPTION TO THE SAN FRANCISCO PROGRESS	.....	.....
.....	.....	ONE YEAR SUBSCRIPTION TO HALF MOON BAY REVIEW AND PESCADERO PEBBLE	.....	.....
.....	.....	ONE YEAR SUBSCRIPTION TO THE WALL STREET JOURNAL	.....	.....
.....	.....	ONE YEAR SUBSCRIPTION TO THE CONGRESSIONAL QUARTERLY	.....	.....
.....	.....	TWO ONE-YEAR SUBSCRIPTIONS TO THE NATIONAL JOURNAL	.....	.....
.....	.....	ONE YEAR SUBSCRIPTION TO THE BOUTIQUE AND VILLAGE	.....	.....
.....	.....	ONE YEAR SUBSCRIPTION TO THE MILLBRAE SUN	.....	.....
.....	.....	ONE COPY EACH OF THE INTERN OWNER'S MANUAL AND THE CMF GUIDEBOOK - THE INTERN	.....	.....
.....	.....	ONE CARTON DRY IMAGER	.....	.....
.....	.....	REMB FOR PRINTING OF 500 SHEETS CONGRESSIONAL LETTERHEAD	.....	.....
.....	.....	FILM AND PROCESSING OF OFFICIAL PHOTOGRAPHS	.....	.....
.....	.....	OFFICIAL STAFF TRIP FROM SAN FRANCISCO TO WASHINGTON, DC VIA UNITED	.....	.....
.....	.....	POSTAGE STAMPS	.....	.....
.....	.....	LEGISLATIVE RESEARCH SERVICES	.....	.....
.....	.....	ELEVEN-MONTH SUBSCRIPTION TO THE SAN FRANCISCO CHRONICLE	.....	.....
.....	.....	MEMBERSHIP DUES, 1ST SESSION	.....	.....
.....	.....	MEMBERSHIP DUES, 1ST QUARTER	.....	.....
.....	.....	ANNUAL MEMBERSHIP DUES	.....	.....
.....	.....	ANNUAL MEMBERSHIP DUES	.....	.....
.....	.....	ONE-YEAR SUBSCRIPTION TO U.S. NEWS AND WORLD REPORT	.....	.....
.....	.....	ONE-YEAR SUBSCRIPTION TO WALL STREET JOURNAL	.....	.....
.....	.....	3-MONTH SUBSCRIPTION TO THE NEW YORK TIMES	.....	.....
.....	.....	RECORD REPRINT, "AMERICAN HELD HOSTAGE"	.....	.....
.....	.....	RECORD REPRINT, "INSPECTORS GENERAL", RECORD REPRINT "PSYCHIATRIC REPRESSION IN SOVIET UNION", MEMO PAD	.....	.....
.....	.....	ONE-YEAR SUBSCRIPTION TO UPDATE	.....	.....
.....	.....	IBM SUPPLIES	.....	.....
.....	.....	TYPEWRITER RENTAL #70068424	.....	.....
.....	.....	TYPEWRITER RENTAL #70068350, AND #70078525	.....	.....
.....	.....	TYPEWRITER RENTAL	.....	.....
.....	.....	PRINTING COSTS OF 5,000 PUBLIC DOCUMENT WINDOW ENVELOPES	.....	.....
.....	.....	DEVELOPER	.....	.....
.....	.....	WATER, COFFEE AND REFRIGERATION RENTAL	.....	.....
.....	.....	MEMBER'S OFFICIAL TRAVEL FROM WASHINGTON, DC TO SAN FRANCISCO & RETURN VIA UNITED	.....	.....
.....	.....	OFFICIAL STAFF TRAVEL, KATHY DRAKE, SAN FRANCISCO TO WASHINGTON, DC VIA UNITED	.....	.....
.....	.....	COMPUTER SERVICES	.....	.....
.....	.....	LOCAL TELEPHONE SERVICE	.....	.....
.....	.....	OFFICIAL RECORDING SERVICES	.....	.....
.....	.....	ONE-YEAR SUBSCRIPTION TO THE SAN MATEO TIMES	.....	.....
.....	.....	TEN-MONTH SUBSCRIPTION TO THE PENINSULA TIMES TRIBUNE	.....	.....
.....	.....	520 EL CAMINO REAL, SAN MATEO, CA	.....	.....

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No	Payee	Service dates	Description	Amount
OFFICE OF THE HON. TOM LANTOS—Continued					
03-31	1091320045	(EQUIPMENT ALLOWANCE CHARGED)	03/01/81-03/31/81		1,013.90
03-31	1091330019	(STATIONERY ALLOWANCE CHARGED)	03/01/81-03/31/81		2,555.55
TOTAL					22,103.90
OFFICE OF THE HON. DELBERT L LATTA					
OFFICIAL EXPENSES					
01-02	1033500022	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/02/81		(2.64)
01-02	1061510010	(STATIONERY ALLOWANCE CHARGED)	01/02/81		(194.54)
01-02	1091540023	(STATIONERY ALLOWANCE CHARGED)	01/02/81		4.39
01-24	1023550003	MARATHON OIL COMPANY	12/16/80	GASOLINE	10.39
01-24	1023550004	GSA OAD FINANCE DIVISION	12/18/80	DISTRICT TELEPHONE	52.25
01-24	1023550005	DELBERT L LATTA	12/15/80	ONE TRIP BETWEEN WASHINGTON AND TOLEDO ON COMMERCIAL AIRLINES (US AIR)	108.00
01-27	1027730012	CHESAPEAKE & POTOMAC TELEPHONE CO	12/15/80	ONE TRIP BETWEEN TOLEDO AIRPORT AND RESIDENCE ON PRIVATE AUTO	6.00
01-28	1028710012	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/80-11/30/80	LOCAL TELEPHONE SERVICE	218.35
01-28	1110960001	GENERAL TELEPHONE CO OF OHIO	12/01/80-12/31/80	LOCAL TELEPHONE SERVICE	218.35
01-31	1033730014	(EQUIPMENT ALLOWANCE CHARGED)	01/28/81	TELEPHONE BILL 1-7-81 TO 2-7-81	64.55
01-31	1033470019	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/31/81		853.38
02-12	1043400001	WESTERN UNION TELEGRAPH COMPANY	01/01/81-01/31/81	TELEGRAPH	29.55
02-19	1050650008	DELBERT L LATTA	12/31/80	TURKPIKE TOLLS FOR ONE AUTOMOBILE ROUND TRIP BETWEEN WASHINGTON AND BOWLING GREEN, OHIO	14.80
02-19	1050650011	MARATHON OIL CO	01/18/81-01/21/81	GASOLINE	12.20
02-19	1050650014	C & P TELEPHONE	01/19/81	TELEPHONE BILL	34.20
02-19	1050650009	DELBERT L LATTA	12/01/80-12/31/81	ONE ROUND TRIP ON COMMERCIAL AIRLINES FROM WASHINGTON TO TOLEDO (UNITED, AIR WISCONSIN, FRONTIER, NW)	210.00
02-19	1050650010	DELBERT L LATTA	01/29/81-02/02/81	ONE ROUND TRIP IN PRIVATE AUTO FROM AIRPORT TO RESIDENCE 50 MI AT 24	12.00
02-19	1050650015	DELBERT L LATTA	01/07/81	ONE WAY TRIP ON COMMERCIAL AIRLINES FROM WASHINGTON TO TOLEDO (UNITED, AIR WISCONSIN)	97.00
02-19	1050650016	DELBERT L LATTA	01/07/81	ONE WAY TRIP ON PRIVATE AUTO FROM AIRPORT TO RESIDENCE 25 MI AT 24/MI	6.00
02-19	1050650012	WESTERN UNION TELEGRAPH COMPANY	01/18/81-01/21/81	ONE ROUND TRIP BY AUTOMOBILE BETWEEN WASHINGTON AND BOWLING GREEN, OHIO 1008 MI AT 24	241.92
02-19	1050650013	GSA OAD FINANCE DIVISION	01/14/81	TELEGRAM	11.00
02-28	1061610047	(EQUIPMENT ALLOWANCE CHARGED)	02/01/81-02/28/81	TELEPHONE BILL	857.67
02-28	1061600043	(STATIONERY ALLOWANCE CHARGED)	02/01/81-02/28/81	TELEPHONE BILL	182.63
03-06	1065950022	GENERAL TELEPHONE CO OF OHIO	02/07/81-03/07/81	TELEPHONE BILL	64.55
03-06	1065950024	DELBERT L LATTA	02/06/81-02/17/81	ONE ROUND TRIP BETWEEN TOLEDO, OH AND WASHINGTON, DC ON COMMERCIAL AIRLINES USAIR, FRONTIER, NORTHWEST	221.00
03-06	1065950025	DELBERT L LATTA	02/06/81-02/17/81	ONE ROUND TRIP BETWEEN AIRPORT AND RESIDENCE IN PRIVATE AUTO 50 MI TOTAL @ 24	12.00
03-07	1066550001	MARATHON OIL CO	01/01/81-01/31/81	TELEPHONE BILL	121.52
03-07	1066550002	DELBERT L LATTA	02/17/81	GASOLINE	21.50
03-07	1066550003	DELBERT L LATTA	02/19/81-02/23/81	ONE ROUNDTrip BETWEEN TOLEDO, OHIO & WASHINGTON, DC ON COMMERCIAL AIRLINES	210.00
03-07	1070450008	CHESAPEAKE & POTOMAC TELEPHONE CO	02/19/81-02/23/81	ONE ROUNDTrip IN PRIVATE AUTO FROM AIRPORT TO RESIDENCE - 50 MI @ 24 PER MI	12.00
03-16	1075800004	US GOVERNMENT PRINTING OFFICE	01/01/81-01/31/81	LOCAL TELEPHONE SERVICE	216.65
03-19	1078470014	GENERAL TELEPHONE CO OF OHIO	03/07/81-04/07/81	TWO INDEXED CONGRESSIONAL DIRECTORIES	17.60
03-19				TELEPHONE BILL	65.03

226.00
12.00
62.25
1,726.00
226.00
122.00
122.55
857.67
(2.03)
7,370.41

TOTAL

ONE ROUND TRIP BETWEEN WASHINGTON & TOLEDO ON COMMERCIAL AIRLINES (USAIR, FRONTIER, NORTHWEST)
ONE ROUND TRIP BETWEEN AIRPORT & RESIDENCE IN PRIVATE AUTO 50 MI @ .24 PER MILE.
TELEPHONE SERVICE
BOWLING GREEN OH 00000
ONE ROUND TRIP ON COMMERCIAL AIRLINES, FROM WASHINGTON, TO TOLEDO (USAIR, FRONTIER, NORTHWEST).
ONE ROUND TRIP BY PRIVATE AUTO FROM TOLEDO AIRPORT TO RESIDENCE 50 MILES AT .24 PER MILE.
TELEPHONE BILL
(2.03)

03/05/81-03/09/81
03/05/81-03/09/81
02/18/81
01/01/81-03/31/81
03/12/81-03/16/81
02/01/81-02/28/81
03/01/81-03/31/81

03-19 1078470012 DELBERT L LATTA
03-19 1078470013 DELBERT L LATTA
03-19 1078470014 GSA, OAD, FINANCE DIVISION
03-25 1083400019 GENERAL SERVICES ADMINISTRATION
03-25 1084320017 DELBERT L LATTA
03-25 1084320018 DELBERT L LATTA
03-25 1084320018 C & P TELEPHONE
03-31 1091320046 (EQUIPMENT ALLOWANCE CHARGED)
03-31 1091330043 (STATIONERY ALLOWANCE CHARGED)

OFFICE OF THE HON. CLAUDE (BUDDY) LEACH

OFFICIAL EXPENSES

(EQUIPMENT ALLOWANCE CHARGED)
01-02 1033640034 CLAUDE BUDDY LEACH
01-12 1012660006 HOUSE RECORDING STUDIO
01-14 1014620030 CLAUDE BUDDY LEACH
01-14 1014800023 CLAUDE BUDDY LEACH
01-14 1014800024 CADD0-ZETCO OFFICE SUPPLIES
01-14 1014800025 ENTEX
01-14 1014800026 ALANTHUS DATA COMMUNICATIONS CORP
01-27 1027410012 CHESAPEAKE & POTOMAC TELEPHONE CO
01-28 1027410012 CHESAPEAKE & POTOMAC TELEPHONE CO
02-23 1054710011 MAURIE WENZINGER
02-23 1054710011 MID-SOUTH FLEET LEASING CORP
02-23 1054710012 ENTEX
02-23 1054710013 REBA JONES
02-23 1054710014 ASSISTANT PUBLIC PRINTER
02-23 1054710015 DAVID R RAMAGE

01/02/81
12/15/80
12/01/80-12/31/80
12/15/80-12/16/80
12/15/80-12/16/80
12/22/80-12/23/80
11/25/80
09/05/80-10/02/80
12/01/80-12/31/80
11/01/80-11/30/80
12/01/80-12/31/80
12/22/80
06/01/80-08/31/80
12/12/80
11/04/80-12/04/80
12/15/80

TRAVEL BY CAR FROM WASHINGTON, D.C. TO LEESVILLE, LA FOR OFFICIAL BUSINESS 1290 MI AT .24
OFFICIAL RECORDING SERVICES
HOTEL ACCOMMODATIONS WHILE TRAVELING TO DISTRICT BY CAR
HOTEL ACCOMMODATIONS WHILE IN SHREVEPORT, LA ON OFFICIAL BUSINESS
BILL FOR SUPPLIES USED BY DISTRICT OFFICE IN SHREVEPORT, LA
GAS BILL FOR SEPTEMBER
BILL FOR VIDEO AND COUPLER FOR COMPUTER IN WASHINGTON OFFICE
LOCAL TELEPHONE SERVICE
LOCAL TELEPHONE SERVICE
REIMBURSEMENT FOR SENDING OFFICIAL MATERIALS TO SHREVEPORT DISTRICT OFFICE BY DELTA DASH
REPAIRS TO MOBILE UNIT
REIMBURSEMENT FOR SUPPLIES BOUGHT BY MISS JONES FOR LEESVILLE DISTRICT OFFICE
GAS BILL FOR LEESVILLE DISTRICT OFFICE
BILL FOR PUBLICATIONS REQUESTED BY THE CONGRESSMAN FOR OFFICIAL USE
PRINTING OF CALENDARS

01/01/81-01/02/81
01/02/81
12/01/80-12/01/81
01/01/81-12/31/81
09/25/80-10/25/80
12/01/80-12/31/80
12/23/80
01/01/81-12/31/81
12/01/80-12/31/80
11/19/80-12/18/80
12/18/80
11/13/80-12/12/80
11/01/80-11/30/80
12/01/80-12/31/80
01/01/81-01/30/81

01-02 1033500048 (STATIONERY ALLOWANCE CHARGED)
01-02 1061510034 (STATIONERY ALLOWANCE CHARGED)
01-02 1091640047 (STATIONERY ALLOWANCE CHARGED)
01-11 1009420002 MUSCATINE JOURNAL
01-11 1009420003 CONGRESSWOMEN'S CAUCUS
01-14 1014620024 SAVIS CORPORATION
01-14 1014620022 HOUSE RECORDING STUDIO
01-15 1015910016 POSTMASTER
01-24 1023590011 WASHINGTON JOURNALISM REVIEW
01-24 1023590012 ROBERTSON WASH WASHINGTON
01-24 1023590013 ROBERTSON BELL TELEPHONE COMPANY
01-24 1023590008 GSA, OAD, FINANCE DIVISION
01-24 1023590009 NORTHWESTERN BELL TELEPHONE COMPANY
01-24 1023590010 CHESAPEAKE & POTOMAC TELEPHONE CO
01-27 1023730013 CHESAPEAKE & POTOMAC TELEPHONE CO
01-28 1023880021 FARMERS AND MERCHANTS BLDG CORP
01-30 10238900276 KAHL BLDG

2,088.74

TOTAL

01/01/81-01/02/81
01/02/81
12/01/80-12/01/81
01/01/81-12/31/81
09/25/80-10/25/80
12/01/80-12/31/80
12/23/80
01/01/81-12/31/81
12/01/80-12/31/80
11/19/80-12/18/80
12/18/80
11/13/80-12/12/80
11/01/80-11/30/80
12/01/80-12/31/80
01/01/81-01/30/81

01-02 1033500048 (STATIONERY ALLOWANCE CHARGED)
01-02 1061510034 (STATIONERY ALLOWANCE CHARGED)
01-02 1091640047 (STATIONERY ALLOWANCE CHARGED)
01-11 1009420002 MUSCATINE JOURNAL
01-11 1009420003 CONGRESSWOMEN'S CAUCUS
01-14 1014620024 SAVIS CORPORATION
01-14 1014620022 HOUSE RECORDING STUDIO
01-15 1015910016 POSTMASTER
01-24 1023590011 WASHINGTON JOURNALISM REVIEW
01-24 1023590012 ROBERTSON WASH WASHINGTON
01-24 1023590013 ROBERTSON BELL TELEPHONE COMPANY
01-24 1023590008 GSA, OAD, FINANCE DIVISION
01-24 1023590009 NORTHWESTERN BELL TELEPHONE COMPANY
01-24 1023590010 CHESAPEAKE & POTOMAC TELEPHONE CO
01-27 1023730013 CHESAPEAKE & POTOMAC TELEPHONE CO
01-28 1023880021 FARMERS AND MERCHANTS BLDG CORP
01-30 10238900276 KAHL BLDG

OFFICE OF THE HON. JAMES A S LEACH

OFFICIAL EXPENSES

01-01/81-01/02/81
01/02/81
12/01/80-12/01/81
01/01/81-12/31/81
09/25/80-10/25/80
12/01/80-12/31/80
12/23/80
01/01/81-12/31/81
12/01/80-12/31/80
11/19/80-12/18/80
12/18/80
11/13/80-12/12/80
11/01/80-11/30/80
12/01/80-12/31/80
01/01/81-01/30/81

SUBSCRIPTION - THE MUSCATINE JOURNAL FOR ONE YEAR - BURLINGTON DISTRICT OFFICE
SUBSCRIPTION TO CONGRESSWOMEN'S CAUCUS UPDATE
OVERAGE - DAVENPORT OFFICE
OFFICIAL RECORDING SERVICES
CERTIFIED MAIL CHARGES FOR CERTIFYING GENSIUS SUIT BRIEF
SUBSCRIPTION - ONE YEAR
WINDOW WASHING SERVICE - MONTH OF DECEMBER FOR DAVENPORT, DISTRICT OFFICE
TELEPHONE SERVICE NOV.19 - DEC.18, 1980 - BURLINGTON DISTRICT OFFICE
TELEPHONE SERVICE FOR MONTH OF NOVEMBER - DAVENPORT, IOWA OFFICE
TELEPHONE SERVICE FOR MONTH OF NOVEMBER - BURLINGTON, IOWA DISTRICT OFFICE
LOCAL TELEPHONE SERVICE
LOCAL TELEPHONE SERVICE
FARMERS AND MERCHANTS BANK BLD BURLINGTON IA 52601
DAVENPORT IA 00000

255.01
(267.15)
(22.50)
55.00
125.00
15.00
136.47
29.52
16.00
5.00
64.55
53.50
24.50
95.85
265.40
151.00
408.87

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
01-30	1029890277	JOHNSON COUNTY REALTY CO	01/01/81-01/30/81	IOWA STATE BANK BLDG IOWA CITY IA 52240	311.54	
01-30	1030640013	COMMAND SERVICE CORP	12/01/80-12/31/80	CLEANING SERVICES MONTH OF DECEMBER DAVENPORT DISTRICT OFFICE	18.50	
01-30	1030640014	XEROX CORPORATION	09/30/80-10/31/80	OVERAGE MONTH OF OCTOBER	164.99	
01-30	1030640015	ALLYN AND BACON, INC.	12/08/80	EVALUATING ACTION PROGRAMS BOOK	95.93	
01-30	1030640016	PLENUM PUBLISHING CORPORATION	12/11/80	BOOK - GRANTS - HOW TO FIND OUT ABOUT THEM AND WHAT TO DO NEXT	20.93	
01-30	1030640017	GRANTSMANSHIP CENTER NEWS	12/12/80	5 REPRINTS (ARTICLES)	10.05	
01-30	1030640018	GRANTSMANSHIP EDUCATION PUBLICATIONS	12/08/80	A PUBLICATION DEVELOPING SKILLS IN PROPOSAL WRITING	19.36	
01-30	1030640019	PITMAN LARSEN INC.	12/13/80	A PUBLICATION - PREPARING INSTRUCTIONAL OBJECTIVES	6.45	
01-30	1030640020	JEN MADSEN	12/11/80	STAFF MEMBER - JEN MADSEN TRAVEL - R/T, IOWA CITY-DES MOINES, BACK TO IOWA CITY, IOWA 220 MI AT	44.00	
01-30	1030640021	JIM LEACH	12/11/80	PAYMENT FOR BOOK FOUNDATION DIRECTORY (FOR GRANTS)	41.50	
01-30	1030860001	IOWA SOUTHERN UTILITIES CO	11/25/80-12/24/80	UTILITIES, BURLINGTON DISTRICT OFFICE	6.62	
01-30	1061920001	GRINNELL HERALD-REGISTER	01/30/81	SUBSCRIPTION FOR ONE YEAR IOWA CITY DISTRICT OFFICE 1-1-81 TO 1-1-82	13.00	
01-30	1061920002	THE NORTH SCOTT PRESS	01/30/81	SUBSCRIPTION FOR ONE YEAR DAVENPORT DISTRICT OFFICE 1-1-81 TO 1-1-82	8.50	
01-30	1061920003	THE FAIRFIELD LEDGER	01/30/81	SUBSCRIPTION FOR ONE YEAR IOWA CITY OFFICE 12-31-80 TO 12-31-81	35.00	
01-30	1061920004	DONNELSON STAR	01/30/81	SUBSCRIPTION ONE YEAR BURLINGTON DISTRICT OFFICE 12-31-80 TO 12-31-81	8.00	
01-30	1061920005	HAWK EYE	01/30/81	SUBSCRIPTION ONE YEAR BURLINGTON DISTRICT OFFICE 12-30-80 TO 12-30-81	51.00	
01-30	1061920006	THE PIONEER REPUBLICAN	01/30/81	SUBSCRIPTION ONE YEAR IOWA CITY DISTRICT OFFICE 12-26-80 TO 12-26-81	9.75	
01-30	1061920007	THE GAZETTE COMPANY	01/30/81	SUBSCRIPTION ONE YEAR IOWA CITY DISTRICT OFFICE 12-23-80 TO 12-23-81	85.80	
01-30	1030640009	NORTHWESTERN BELL TELEPHONE COMPANY	01/30/81	TELEPHONE SERVICE IOWA CITY DISTRICT OFFICE	75.30	
01-30	1030640010	GSA, OAD, FINANCE DIVISION	12/18/80	TELEPHONE SERVICE MONTH OF NOVEMBER IOWA CITY, DISTRICT OFFICE	49.00	
01-31	1033730015	(EQUIPMENT ALLOWANCE CHARGED)	01/01/81-01/31/81		1,554.87	
02-08	1038450021	CONGRESSIONAL MANAGEMENT FOUNDATION	01/12/81	3 GUIDEBOOKS, INTERN OWNER'S MANUAL, 1 GRANTSMANSHIP COMPUTER GUIDE	13.00	
02-08	1038440001	ENVIRONMENTAL STUDY GROUP	01/03/81-12/31/81	SUBSCRIPTION FEE, ENVIRONMENTAL STUDY CONFERENCE MEMBERSHIP	75.00	
02-08	1038440002	R. L. POLK CO	12/23/80	CITY DIRECTORY - DAVENPORT, IOWA	99.00	
02-08	1038440003	BENITA DILLEY	12/09/80-12/29/80	DECEMBER TRAVEL - 610 MILES X 20¢ LUNCH	125.56	
02-08	1038440004	THE CHRONICLE	01/01/81-01/01/82	SUBSCRIPTION, ONE YEAR IOWA CITY DISTRICT OFFICE	11.00	
02-11	1042760001	IOWA SOUTHERN UTILITIES CO	12/24/80-01/27/81	CLIPPINGS (68) MONTH OF DECEMBER UTILITIES	28.56	
02-11	1042630012	POSTMASTER	01/29/81	CERTIFIED MAIL	6.75	
02-18	1049620008	BOUCH'S RECORDING STUDIO	01/03/81-01/31/81	OFFICIAL RECORDING SERVICES	65.50	
02-19	1050650018	HUTCH'S WINDOW WASHING SERVICE	01/01/81-01/31/81	WINDOW WASHING SERVICE DAVENPORT DISTRICT OFFICE	5.00	
02-23	1054640003	THOMAS, LANKAFORD	12/31/80	PRINTING SERVICES	1,880.00	
02-23	1054760024	BENITA DILLEY	01/08/81-01/09/81	TRAVEL - MEMBER OF STAFF R/T - IOWA CITY TO DAVENPORT TO IOWA CITY, IOWA 120 MILES AT 24¢	28.80	
02-23	1054760026	BENITA DILLEY	12/07/80-01/06/81	MEMBER OF STAFF BENITA DILLEY IOWA CITY TO DAVENPORT TO IOWA CITY 298 MILES AT 24¢	71.52	
02-24	1055630024	NORTHWESTERN BELL TELEPHONE COMPANY	01/22/81	TELEPHONE SERVICE IOWA CITY DISTRICT OFFICE	79.24	
02-24	1055630025	DAILY IOWAN	12/22/81-01/22/82	SUBSCRIPTION ONE YEAR IOWA CITY DISTRICT OFFICE	21.00	
02-24	1055630026	JIM LEACH	01/23/81	LOGGING - HILTON INN - DES MOINES, IOWA	38.88	
02-24	1055630016	XEROX CORPORATION	10/31/80-11/30/80	OVERAGE THE MONTH OF NOVEMBER, 1980	49.43	
02-24	1055630019	COMMAND SERVICE CORP	01/01/81-01/31/81	CLEANING SERVICE - JANUARY DAVENPORT DISTRICT OFFICE	18.50	
02-24	1055630013	NORTHWESTERN BELL TELEPHONE COMPANY	12/13/80-01/12/81	TELEPHONE SERVICE - DAVENPORT DISTRICT OFFICE	104.41	
02-24	1055630018	C & P TELEPHONE	12/01/80-12/31/80	TELEPHONE SERVICE - MONTH OF DECEMBER	107.40	
02-24	1055630020	NORTHWESTERN BELL TELEPHONE COMPANY	12/19/80-01/18/81	TELEPHONE SERVICE - BURLINGTON DISTRICT OFFICE	69.18	
02-24	1055630017	JIM LEACH	12/20/80	ONE WAY TRIP TO DISTRICT - WASHINGTON, D.C.-CHICAGO, ILL.-MOLINE, ILL.	166.00	

OFFICE OF THE HON. JAMES A S LEACH - Continued

02-24	1056630023	JIM LEACH	01/23/81-01/25/81	R/T TO DISTRICT WASH, D.C.-CHICAGO, ILL-DES MOINES, MOLINE, ILL, CHICAGO, ILL-WASHINGTON, D.C.	442.00
02-24	1056630014	GSA, OAD, FINANCE DIVISION	01/18/81	TELEPHONE SERVICE FOR THE MONTH OF DECEMBER, 1980 DAVENPORT, DISTRICT OFFICE	53.50
02-24	1056630021	GSA, OAD, FINANCE DIVISION	01/18/81	TELEPHONE SERVICE MONTH OF DECEMBER IOWA CITY DISTRICT OFFICE	49.00
02-24	1056630022	GSA, OAD, FINANCE DIVISION	01/18/81	TELEPHONE SERVICE MONTH OF DECEMBER BURLINGTON DISTRICT OFFICE	24.50
02-27	1056630014	REPUBLICAN STUDY COMMITTEE	01/03/81-12/31/81	ANNUAL DUES - 1981	150.00
02-27	1076190001	IOWA PRESS CLIPPING BUREAU INC.	01/01/81-01/31/81	CLIPPINGS - 126 FOR MONTH OF JANUARY, 1981	38.42
02-28	1061650001	FARMERS AND MERCHANTS BLDG CORP	02/01/81	FARMERS AND MERCHANTS BANK BLD BURLINGTON IA 52601	1,555.38
02-28	1056850283	KAHL BLDG.	02/01/81	DAVENPORT IA 00000	412.50
02-28	1056850285	JOHNSON COUNTY REALTY CO	02/01/81	IOWA STATE BANK BLDG IOWA CITY IA 52240	143.62
02-28	1061600020	(STATIONERY ALLOWANCE CHARGED)	02/01/81		200.00
03-04	1063800009	CONGRESSIONAL RURAL CAUCUS	02/03/81-01/02/82	ANNUAL DUES PAYMENT	21.00
03-04	1063800010	JIM LEACH	12/11/80	ADVANCE PAYMENT FOR THE FOUNDATION GRANTS INDEX	7.50
03-04	1063800011	THE WELLMAN ADVANCE	01/01/81-01/01/82	SUBSCRIPTION FOR IOWA CITY OFFICE	111.60
03-04	1063800012	LINDA WEEKS	01/15/81-01/16/81	SINGING - MEMBER OF STAFF, LINDA WEEKS, COMMODORE HOTEL - WASHINGTON, DC	332.00
03-04	1063800008	LINDA WEEKS	01/15/81-01/21/81	TRAVEL - MEMBER OF STAFF, LINDA WEEKS, MOLINE, IL/CHICAGO, IL/WASH, DC/CHICAGO, IL/MOLINE, IL	8.50
03-05	1064820002	POSTMASTER	02/22/81	EXPRESS MAIL	7.90
03-05	1064820003	POSTMASTER	02/13/81	EXPRESS MAIL	8.50
03-06	1065720009	THE BELLE PLAINE UNION	01/01/81-01/01/82	SUBSCRIPTION FOR ONE YEAR IOWA CITY DISTRICT OFFICE	12.75
03-06	1065720010	THE IOWAN	03/01/81-03/01/82	SUBSCRIPTION FOR ONE YEAR	12.75
03-06	1065720011	XEROX CORPORATION	11/30/80-01/05/81	VERAGE MONTH OF DECEMBER 1980	112.42
03-06	1065720012	C & P TELEPHONE	01/01/81-01/31/81	TELEPHONE SERVICE MONTH OF JANUARY LESS PERSONAL CALLS	18.06
03-07	10666390019	MEMBERS OF CONGRESS FOR PEACE THRU LAW	01/01/81-12/31/81	MEMBERSHIP DUES	190.00
03-07	1066660001	NORTHWESTERN BELL TELEPHONE COMPANY	01/07/81-02/06/81	TELEPHONE SERVICE IOWA CITY DISTRICT OFFICE	35.90
03-07	1066660002	JIM LEACH	02/20/81-02/22/81	ROUND TRIP - WASHINGTON, D.C.-CHICAGO, IL-MOLINE, IL- CEDAR RAPIDS-ST LOUIS-WASH	386.00
03-09	1068450008	COMMAND SERVICE CORP	02/21/81-02/22/81	LOGGING, IOWA MEMORIAL UNION, UNIVERSITY OF IOWA, IOWA CITY IN FEB 21 OUT FEB 22	23.18
03-09	1068450009	THE WASHINGTON EVENING JOURNAL	02/01/81-02/28/81	CLEANING SERVICES, MONTH OF FEBRUARY, DAVENPORT, IOWA OFFICE	18.50
03-11	1070660020	GRAMTSMANSHIP CENTER NEWS	02/14/81-02/14/82	SUBSCRIPTION, ONE YEAR, IOWA CITY DISTRICT OFFICE	26.00
03-11	1070660019	LINDA WEEKS	05/01/81-05/01/82	ONE YEAR SUBSCRIPTION	20.00
03-11	1070660010	NORTHWESTERN BELL TELEPHONE COMPANY	02/17/81	MEMBER OF STAFF, LINDA WEEKS - ROUND TRIP, DAVENPORT, IA-MUSCAINE, IA, 52 MILES AT 24¢ A MILE	12.48
03-11	1070660011	CHESAPEAKE & POTOMAC TELEPHONE CO	01/13/81-02/12/81	TELEPHONE SERVICE DAVENPORT, IA OFFICE	116.68
03-11	1070450009	GSA, OAD, FINANCE DIVISION	01/01/81-01/31/81	LOCAL TELEPHONE SERVICE	283.70
03-11	1070660017	GSA, OAD, FINANCE DIVISION	02/18/81	TELEPHONE SERVICE, MONTH OF JANUARY, IOWA CITY OFFICE	53.00
03-11	1070660018	GSA, OAD, FINANCE DIVISION	02/18/81	TELEPHONE SERVICE, MONTH OF JANUARY, DAVENPORT OFFICE	59.50
03-13	1072230017	THE NORTH SCOTT PRESS	03/02/81	2 PRINTS	29.24
03-13	1072230018	IOWA PRESS CLIPPING BUREAU INC	02/01/81-02/28/81	CLIPPINGS - 72 FOR FEB	5.50
03-13	1072230019	BUTCH'S WINDOW WASHING SERVICE	01/01/81-01/28/81	WINDOW WASHING SERVICE FOR MONTH OF FEBRUARY - DAVENPORT DISTRICT OFFICE	5.00
03-13	1072540003	BENITA DILLEY	01/27/81-02/26/81	TRAVEL FOR MEMBER OF STAFF, BENITA DILLEY, R/T (IOWA CITY, IA TO SURROUNDING CTS & BACK) 875 MI @ .20	175.00
03-13	1072540004	HOUSE RECORDING STUDIO	02/01/81-02/28/81	OFFICIAL RECORDING SERVICES	56.00
03-13	1072540001	NORTHWESTERN BELL TELEPHONE COMPANY	01/19/81-02/18/81	TELEPHONE SERVICE - BURLINGTON, DISTRICT OFFICE	75.52
03-13	1072540002	GSA, OAD, FINANCE DIVISION	02/18/81	TELEPHONE SERVICE FOR MONTH OF JANUARY, 1981 - BURLINGTON, DISTRICT OFFICE	26.50
03-18	1077510007	IOWA SOUTHERN UTILITIES CO	01/27/81-02/27/81	UTILITIES - BURLINGTON DISTRICT OFFICE	7.55
03-19	1078860012	LINDA WEEKS	03/03/81	TRAVEL, MEMBER OF STAFF (LINDA WEEKS) ROUND TRIP, DAVENPORT, IA TO WEST LIBERTY, IA - 88 MILES @ 20¢/MI	17.60
03-23	1082410010	CONGRESSIONAL PHOTO SHOPPE	09/29/80	KODAK PROCESSING	42
03-23	1082410011	CONGRESSIONAL PHOTO SHOPPE	01/22/81-02/25/81	CUSTOM PROCESSING	236.17
03-26	1086250008	C & P TELEPHONE	02/01/81-02/28/81	TELEPHONE SERVICE MONTH OF FEBRUARY	2.15
03-30	1086890304	FARMERS AND MERCHANTS BLDG CORP	03/01/81-03/30/81	FARMERS AND MERCHANTS BANK BLD BURLINGTON IA 52601	151.00
03-30	1086890305	KAHL BLDG.	03/01/81-03/30/81	DAVENPORT IA 00000	412.50
03-30	1086890306	JOHNSON COUNTY REALTY CO	03/01/81-03/30/81	IOWA STATE BANK BLDG IOWA CITY IA 52240	311.54
03-31	1091410001	(EQUIPMENT ALLOWANCE CHARGED)	03/01/81-03/31/81		1,539.21
03-31	1091330020	(STATIONERY ALLOWANCE CHARGED)	03/01/81-03/31/81		177.59
TOTAL					16,040.12

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(S) Amount
01-02	103350023	OFFICIAL EXPENSES	01/01/81-01/02/81		(70.37)
01-02	091640024	(STATIONERY ALLOWANCE CHARGED)	01/02/81	NEWSLETTER #57 (A PREVIEW OF THE 97TH CONGRESS)	(6.19)
01-12	101265007	DAVID R RAMAGE	12/18/80	REPRO #57 (A PREVIEW OF THE 97TH CONGRESS)	186.75
01-12	101265002	DAVID R RAMAGE	12/18/80	IMPRINTING OF 2,400 1981 CALENDARS	50.00
01-12	101265003	DAVID R RAMAGE	12/18/80	REGISTRATION FOR TEXAS DEPARTMENT OF COMMUNITY AFFAIRS HOUSING WORKSHOP	394.50
01-12	101265008	ERIC HOOKER	12/01/80	STAFF IN-DISTRICT TRAVEL AND TRAVEL RELATED TO CONGRESSIONAL DUTIES 200 MI AT 24 PER MILE	20.00
01-12	101265009	ERIC HOOKER	12/01/80-12/05/80	STAFF LODGING, MEALS AND TELEPHONE CALL DURING AUSTIN, TX COMMUNITY AFFAIRS WORKSHOP	48.00
01-12	101265010	ERIC HOOKER	12/01/80-12/05/80	ONE COPY OF THE TEXAS STATE DIRECTORY AT \$15 AND ONE COPY OF THE TEXAS LEGISLATIVE HANDBOOK AT \$2.75	177.98
01-12	101266011	TEXAS STATE DIRECTORY INC	12/29/80		17.75
01-12	1017650012	BOB BRECKENRIDGE	12/08/80-12/12/80	STAFF CAR RENTAL AND GASOLINE DURING TRAVEL	200.79
01-12	1017650013	BOB BRECKENRIDGE	12/10/80-12/11/80	STAFF LODGING AND TELEPHONE CALLS DURING IN-DISTRICT TRAVEL	32.47
01-12	1017650014	BOB BRECKENRIDGE	12/12/80	TAXICAB FARE FROM NATIONAL AIRPORT	6.50
01-12	1017660004	C & P TELEPHONE	11/01/80-11/30/80	WASHINGTON OFFICE LONG DISTANCE TELEPHONE SERVICE	10.70
01-12	1017660005	SOUTHWESTERN BELL TELEPHONE CO	11/27/80-12/26/80	DISTRICT OFFICE TELEPHONE SERVICE	101.63
01-12	1017660015	XEROX CORPORATION	11/01/80-11/30/80	MONTHLY RENTAL CONTRACT	156.75
01-12	1017660016	DIALCOM, INCORPORATED	12/03/80	COMPUTER SERVICES-DUAL ACCESS CHARGES	205.35
01-15	1015820021	UNITED STATES CAPITOL	12/01/80-12/31/80	MONTHLY RENTAL CONTRACT	159.00
01-15	1015820019	HAZELTINE CORPORATION	12/01/80-12/31/80	MONTHLY RENTAL CONTRACT	140.00
01-15	1015820020	HAZELTINE CORPORATION	12/01/80-12/31/80	MONTHLY RENTAL CONTRACT	140.00
01-15	1015820022	XEROX CORPORATION	12/01/80-10/31/80	MONTHLY RENTAL CONTRACT	156.75
01-17	1017740008	DAVID R RAMAGE	12/18/80	CHESHIRE LABELS ON ENVELOPES	70.85
01-17	1017740009	AMERICAN SECURITY COUNCIL	01/01/81-12/31/81	ANNUAL SUBSCRIPTION TO INTERNATIONAL SECURITY REVIEW	12.50
01-17	1017740011	THE BELTON JOURNAL	01/01/81-12/31/81	ANNUAL NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE	8.00
01-17	1017740010	CSA GAD, FINANCE DIVISION	12/18/80	DISTRICT OFFICE FT'S TELEPHONE SERVICE	52.24
01-17	1017740007	DIALCOM, INCORPORATED	01/01/81-01/31/81	COMPUTER SERVICES	870.62
01-27	027470035	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/80-11/30/80	LOCAL TELEPHONE SERVICE	212.23
01-28	0296630034	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/80-12/31/80	LOCAL TELEPHONE SERVICE	247.45
01-31	033330016	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/31/81		689.15
01-31	033330022	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/31/81		185.03
02-12	1043330002	THE BRADY STANDARD	02/01/81-01/31/82	ANNUAL NEWSPAPER SUBSCRIPTIONS FOR DISTRICT OFFICE	12.50
02-12	1043330003	THE GATESVILLE MESSENGER & STAR FORUM	02/01/81-01/31/82	ANNUAL NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE	11.50
02-12	1043330004	THE CAMERON HERALD	02/01/81-01/31/82	ANNUAL NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE	11.95
02-12	1043330005	THE ROSEBUD NEWS	02/01/81-01/31/82	ANNUAL NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE	8.00
02-12	1043330006	THE PART LETT TRIBUNE PROGRESS	02/01/81-01/31/82	ANNUAL NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE	7.00
02-12	1043330007	THE WEST NEWS	02/01/81-01/31/82	ANNUAL NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE	9.00
02-12	1043330008	THE COTTONWATE EAGLE	02/01/81-01/31/82	ANNUAL NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE	8.95
02-12	1043330011	THE BROWN COUNTY GAZETTE	02/01/81-01/31/82	ANNUAL NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE	7.00
02-12	1043330012	THE MOODY COURIER	02/01/81-01/31/82	ANNUAL NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE	12.50
02-12	1043330015	HAMILTON HERALD-NEWS	02/01/81-01/31/82	ANNUAL NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE	365.00
02-12	1043330016	NATIONAL JOURNAL REPORTS	02/01/81-01/31/82	ANNUAL SUBSCRIPTION	63.00
02-12	1043330017	THE WALL STREET JOURNAL	02/01/81-01/31/82	ANNUAL NEWSPAPER SUBSCRIPTION	66.00
02-12	1043330023	TEMPLE DAILY TELEGRAM	02/01/81-01/31/82	ANNUAL NEWSPAPER SUBSCRIPTION	49.00
02-12	1043330024	MILLEN DAILY HERALD	02/01/81-01/31/82	ANNUAL NEWSPAPER SUBSCRIPTION	49.00

02-12	1043730025	KILLEN DAILY HERALD	02/01/81-01/31/82	ANNUAL NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE	49.00
02-12	1043730026	BROWNWOOD BULLETIN	02/01/81-01/31/82	ANNUAL NEWSPAPER SUBSCRIPTION	49.50
02-12	1043730027	THE WACO TRIBUNE-HERALD	02/01/81-01/31/82	ANNUAL NEWSPAPER SUBSCRIPTION	69.00
02-12	1043730016	CHLOE M. JOHNSON	01/17/81-01/21/81	COFFEE, DONUTS & SUPPLIES FOR CONSTITUENTS	43.18
02-12	1043730018	DAVID R. RAMAGE	12/29/80	CALLING CARDS FOR FOUR STAFF MEMBERS	108.00
02-12	1043730022	ARNOLD R. WATHIAS	11/21/80-12/11/80	STAFF IN-DISTRICT TRAVEL (344 MILES AT 24c PER MILE)	82.56
02-12	1043730013	WESTERN UNION TELEGRAPH COMPANY	12/31/80	TELEGRAM TO CONSTITUT	13.60
02-12	1043730014	C & P TELEPHONE	12/01/80-12/31/80	WASHINGTON OFFICE DATA SERVICE	206.51
02-12	1043730019	DIALCOM, INCORPORATED	12/01/80-12/31/80	COMPUTER SERVICES-DUAL ACCESS CHARGES	140.00
02-12	1043730020	HAZELTINE CORPORATION	01/01/81-01/31/81	MONTHLY RENTAL CONTRACT	140.00
02-12	1043730021	HAZELTINE CORPORATION	01/01/81-01/31/81	MONTHLY RENTAL CONTRACT	12.00
02-17	1048610001	THE ROCKDALE REPORTER	02/01/81-01/31/82	ANNUAL NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE	12.00
02-17	1048610002	ROUND ROCK LEADER	02/01/81-01/31/82	ANNUAL NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE	16.00
02-17	1048610003	THE MCGREGOR MIRROR	02/01/81-01/31/82	ANNUAL NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE	16.00
02-17	1048610004	THE CLIFTON RECORD	02/01/81-01/31/82	ANNUAL NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE	5.00
02-17	1048610005	THE THORNDALE CHAMPION	02/01/81-01/31/82	ANNUAL NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE	3.04
02-23	1054710019	CHARLES MOORE	01/22/81	PHOTOGRAPHS OF CONSTITUENTS	30.60
02-23	1054710018	CHARLES HOLMES	01/12/81	INTERNATIONAL TELEPHONE CALL	87.62
02-23	1054710016	DIALCOM, INCORPORATED	02/01/81-02/28/81	COMPUTER SERVICES	50.00
02-23	1054710017	GSA, OAD, FINANCE DIVISION	01/18/81	DISTRICT OFFICE FTS TELEPHONE SERVICE	8.00
02-24	1055640001	THE MERIDIAN TRIBUNE	01/26/81-01/03/82	ANNUAL NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE	10.00
02-24	1055640003	BAYLOR UNIVERSITY STUDENT PUBLICATION	01/03/81-05/31/81	ONE SEMESTER NEWSPAPER SUBSCRIPTION	113.76
02-24	1055640004	ERIC HOOKER	12/16/80-01/03/81	STAFF IN-DISTRICT TRAVEL AND TRAVEL RELATED TO CONGRESSIONAL DUTIES 474 MILES AT .24 PER MILE	196.32
02-24	1055640005	MARVIN LEATH	12/17/80-01/01/81	IN-DISTRICT TRAVEL 818 MILES AT .24 PER MILE	5.88
02-24	1055640002	C & P TELEPHONE	01/31/81-02/01/81	WASHINGTON OFFICE LONG DISTANCE TELEPHONE SERVICE	57.64
02-26	1057830027	MARVIN LEATH	12/27/80-01/26/81	IN DISTRICT TRAVEL BY PRIVATE AUTO, 241 MILES @ 24c PER MILE	107.99
02-26	1057830029	SOUTHWESTERN BELL TELEPHONE CO.	01/30/81-02/02/81	TRAVEL BY COMMERCIAL AIRLINES FROM DULLES (DC) TO DALLAS/FORT WORTH (DALLAS) AND RETURN TO BALT WASH AP	356.00
02-26	1057830025	MARVIN LEATH	01/30/81-02/02/81	TRAVEL BY PRIVATE AUTO FROM US CAPITOL TO DULLES (DC) AND RETURN FROM BALT WASH AP, 70 MI @ 24c/MILE	16.80
02-26	1057830031	MARVIN LEATH	12/01/80-12/31/80	MONTHLY RENTAL CONTRACT	156.75
02-28	1061630028	XEROX CORPORATION	02/01/81-02/28/81	MONTHLY RENTAL CONTRACT	612.08
02-28	1061630022	(EQUIPMENT ALLOWANCE CHARGED)	02/01/81-02/28/81	MONTHLY RENTAL CONTRACT	248.78
02-28	1061600044	(STATIONERY ALLOWANCE CHARGED)	02/01/81-02/28/81	MONTHLY RENTAL CONTRACT	236.00
03-07	1066750015	DAVID R. RAMAGE	02/05/81-02/06/81	NEWSLETTER #58, REPRO #58	267.60
03-07	1066750017	DAVID R. RAMAGE	02/13/81-02/18/81	NEWSLETTER #59, REPRO #59	8.00
03-07	1066750018	SAN SABA NEWS AND STAR	03/01/81-02/28/82	CALLING CARDS, NEWSLETTER #59, REPRO #59	17.00
03-07	1066750019	COPPERAS COVE PRESS	03/01/81-02/28/82	ANNUAL NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE	30.00
03-07	1066750023	MARLIN DAILY DEMOCRAT	01/03/81-12/31/81	ANNUAL NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE	8.00
03-07	1066750024	THE HICO NEWS REVIEW	01/03/81-12/31/81	ANNUAL NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE	88.80
03-07	1066750016	DAVID R. RAMAGE	02/05/81-02/10/81	CHESHIRE LABELS ON ENVELOPES, BIOGRAPHICAL SKETCH	200.00
03-07	1066750021	CONGRESSIONAL RURAL CAUCUS	01/03/81-01/02/82	ANNUAL MEMBERSHIP DUES IN LEGISLATIVE SUPPORT ORGANIZATION	150.00
03-07	1066750022	REPUBLICAN STUDY COMMITTEE	01/03/81-01/02/82	ANNUAL MEMBERSHIP DUES IN LEGISLATIVE SUPPORT ORGANIZATION	372.96
03-07	1066750028	CHLOE M. JOHNSON	01/31/81	STAFF TRAVEL FROM WASH, DC TO MARLIN, TX BY PRIVATE AUTO (1554 MILES AT 24c PER MILE)	137.00
03-07	1066750029	CHLOE M. JOHNSON	02/08/81	STAFF TRAVEL FROM SAN ANTONIO, TX TO BALTIMORE WASHINGTON INTERNATIONAL (BALTIMORE) BY COMMERCIAL A/L	122.09
03-07	1066750020	DIALCOM, INCORPORATED	01/01/81-01/31/81	COMPUTER SERVICES-DUAL ACCESS CHARGES	140.00
03-07	1066750025	HAZELTINE CORPORATION	02/01/81-02/28/81	MONTHLY RENTAL CONTRACT	140.00
03-07	1066750026	HAZELTINE CORPORATION	02/01/81-02/28/81	MONTHLY RENTAL CONTRACT	359.91
03-07	1066750027	C & P TELEPHONE	01/01/81-01/31/81	WASHINGTON OFFICE DATA SERVICE	599.20
03-11	1070650022	DAVID R. RAMAGE	02/20/81-02/23/81	REPRO #60, SPECIAL REPORT (2-20-81), NEWSLETTER #60	4.50
03-11	1070650023	THE U.S. CONGRESS HANDBOOK	03/03/81	ONE COPY OF THE U.S. CONGRESS HANDBOOK - 1981	141.60
03-11	1070650021	DAVID R. RAMAGE	02/13/81-02/19/81	CHESHIRE LABELS ON ENVELOPES	96.41
03-11	1070650004	SOUTHWESTERN BELL TELEPHONE CO.	01/27/81-02/26/81	DISTRICT OFFICE TELEPHONE SERVICE	140.00
03-11	1070650001	HAZELTINE CORPORATION	03/01/81-03/31/81	MONTHLY RENTAL CONTRACT	140.00
03-11	1070650002	HAZELTINE CORPORATION	03/01/81-03/31/81	MONTHLY RENTAL CONTRACT	140.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
03-11	107660024	DIALCOM, INCORPORATED	03/01/81-03/31/81	COMPUTER SERVICES	870.62
03-11	107660025	YEROX CORPORATION	01/01/81-01/31/81	MONTHLY RENTAL CONTRACT	128.25
03-11	107660023	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/81-01/31/81	LOCAL TELEPHONE SERVICE	210.16
03-11	107650003	GSA, OAD, FINANCE DIVISION	02/18/81	DISTRICT OFFICE FTS TELEPHONE SERVICE	53.40
03-13	107260017	HASINEC	03/01/81-02/28/82	ANNUAL NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE	10.00
03-13	107260018	HOOD COUNTY NEWS	03/01/81-02/28/82	ANNUAL NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE	19.90
03-13	107260016	MARVIN LEATH	02/27/81	IN-DISTRICT TRAVEL BY PRIVATE AUTO (112 MILES AT .24 PER MILE)	26.88
03-13	107270022	HOUSE RECORDING STUDIO	02/01/81-02/28/81	OFFICIAL RECORDING SERVICES	45.75
03-13	107260014	MARVIN LEATH	02/26/81-02/28/81	TRAVEL BY COMMERCIAL AIRLINES FROM NATIONAL (DC) TO DALLAS/FORT WORTH (DALLAS) AND RETURN	556.00
03-13	107260015	MARVIN LEATH	02/26/81-02/28/81	TRAVEL BY PRIVATE AUTO FROM U.S. CAPITOL TO NATIONAL AIRPORT AND RETURN (16 MILES AT .24 PER MILE)	3.84
03-23	1082410013	DAVID R. RAMAGE	02/27/81-03/02/81	ACADEMY APPLICATIONS, NEWSLETTER #61, CHESHIRE LABELS ON ENVELOPES, REPRO #61	328.20
03-23	1082410014	DAVID R. RAMAGE	03/05/81-03/06/81	NEWSLETTER #62, REPRO #62, CHESHIRE LABELS ON ENVELOPES	312.70
03-23	1082410024	TEXAS STATE DIRECTORY INC.	02/24/81	ONE COPY OF THE TEXAS STATE DIRECTORY FOR DISTRICT OFFICE	16.00
03-23	1082410017	ERIC HOOKER	01/30/81-02/28/81	STAFF IN-DISTRICT TRAVEL & TRAVEL RELATED TO CONGRESSIONAL DUTIES (1788 MILES @ .24 PER MILE)	429.12
03-23	1082410018	ERIC HOOKER	02/12/81-02/28/81	STAFF MEALS DURING IN-DISTRICT TRAVEL & TRAVEL RELATED TO CONGRESSIONAL DUTIES	13.01
03-23	1082410019	ERIC HOOKER	01/03/81-02/28/81	STAFF PARKING FEES DURING IN-DISTRICT TRAVEL & TRAVEL RELATED TO CONGRESSIONAL DUTIES	6.00
03-23	1082410020	ARNOLD R. MATHIAS	01/12/81-02/20/81	STAFF IN-DISTRICT TRAVEL & TRAVEL RELATED TO CONGRESSIONAL DUTIES (960 MILES AT .24 PER MILE)	230.40
03-23	1082410021	ARNOLD R. MATHIAS	01/28/81-02/20/81	STAFF LODGING, MEAL & TELEPHONE CALL DURING IN-DISTRICT TRAVEL & TRAVEL RELATED TO CONGRESSIONAL DUTIES	92.34
03-23	1082410022	CATHLINE DOMINQUEZ	02/04/81-02/18/81	STAFF IN-DISTRICT TRAVEL (955 MILES @ .24 PER MILE)	229.20
03-23	1082410023	CATHLINE DOMINQUEZ	02/04/81-02/18/81	STAFF MEALS DURING IN-DISTRICT TRAVEL	8.83
03-23	1082410016	SOUTHWESTERN BELL TELEPHONE CO.	02/27/81-03/26/81	DISTRICT OFFICE TELEPHONE SERVICE	95.97
03-23	1082410012	C & P TELEPHONE	02/01/81-02/28/81	WASHINGTON OFFICE DATA SERVICE	97.28
03-25	1082410015	WESTERN UNION TELEGRAPH COMPANY	02/28/81	TELEGRAMS TO CONSTITUENTS	21.51
03-25	1083440020	GENERAL SERVICES ADMINISTRATION	01/01/81-03/31/81	WACO TX 00000	1,635.00
03-31	1091410002	(EQUIPMENT ALLOWANCE CHARGED)	03/01/81-03/31/81		684.93
03-31	1091330044	(STATIONERY ALLOWANCE CHARGED)	03/01/81-03/31/81		539.45
TOTAL					19,284.27

OFFICE OF THE HON. MARVIN LEATH—Continued

Date	Voucher No.	Payee	Service dates	Description	Amount
01-28	1028800026	NEWSDAY	01/08/81-01/08/82	SUBSCRIPTION	187.00
01-30	1029890278	THOMAS J. DILLON	01/03/81-01/30/81	125 PLANDOME RD, MANHASSET, NY 11030	793.33
01-30	1029890279	PARVIZ YOUSEFZADEH	01/03/81-01/30/81	216-15 NORTHERN BLVD, BAYSIDE, NY 11361	779.33
01-30	1030860002	CONGRESSIONAL QUARTERLY INC	01/05/81-01/05/82	SUBSCRIPTION TO CQ SERVICE	385.50
01-31	1033730017	(EQUIPMENT ALLOWANCE CHARGED)	01/01/81-01/31/81		1,243.88
01-31	1033470044	POSTMASTER	01/01/81-01/31/81		2,286.31
02-11	1042630013	PHYLLIS A STREAMSKY	01/08/81	POSTAGE STAMPS FOR OFFICIAL USE	150.00
02-12	1043730028	PHYLLIS A STREAMSKY	01/21/81	PURCHASE OF KEYS, PAPER, CLEANING SUPPLIES FOR QUEENS DISTRICT OFFICE	26.66
02-12	1043730029	JOHN LEBOUTILLIER	01/04/81	AIRFARE FROM DISTRICT TO WASHINGTON	59.00
02-12	1043730030	JOHN LEBOUTILLIER	01/06/81	AIRFARE FROM WASHINGTON TO DISTRICT CAB FARE TO WASHINGTON NATIONAL	66.00
02-19	1050650020	REPUBLICAN STUDY COMMITTEE	01/03/81-01/03/82	MEMBERSHIP DUES	150.00

OFFICE OF THE HON. JOHN LEBOUTILLIER

Date	Voucher No.	Payee	Service dates	Description	Amount
OFFICIAL EXPENSES					
01-28	1028800026	NEWSDAY	01/08/81-01/08/82	SUBSCRIPTION	187.00
01-30	1029890278	THOMAS J. DILLON	01/03/81-01/30/81	125 PLANDOME RD, MANHASSET, NY 11030	793.33
01-30	1029890279	PARVIZ YOUSEFZADEH	01/03/81-01/30/81	216-15 NORTHERN BLVD, BAYSIDE, NY 11361	779.33
01-30	1030860002	CONGRESSIONAL QUARTERLY INC	01/05/81-01/05/82	SUBSCRIPTION TO CQ SERVICE	385.50
01-31	1033730017	(EQUIPMENT ALLOWANCE CHARGED)	01/01/81-01/31/81		1,243.88
01-31	1033470044	POSTMASTER	01/01/81-01/31/81		2,286.31
02-11	1042630013	PHYLLIS A STREAMSKY	01/08/81	POSTAGE STAMPS FOR OFFICIAL USE	150.00
02-12	1043730028	PHYLLIS A STREAMSKY	01/21/81	PURCHASE OF KEYS, PAPER, CLEANING SUPPLIES FOR QUEENS DISTRICT OFFICE	26.66
02-12	1043730029	JOHN LEBOUTILLIER	01/04/81	AIRFARE FROM DISTRICT TO WASHINGTON	59.00
02-12	1043730030	JOHN LEBOUTILLIER	01/06/81	AIRFARE FROM WASHINGTON TO DISTRICT CAB FARE TO WASHINGTON NATIONAL	66.00
02-19	1050650020	REPUBLICAN STUDY COMMITTEE	01/03/81-01/03/82	MEMBERSHIP DUES	150.00

02-19	10506500019	NEW YORK TELEPHONE	01/22/81-02/21/81	469.08
02-19	10506500021	JOHN LEBOUTILLIER	01/29/81	59.00
02-26	10578300013	CONGRESSMAN TED WEISS TREASURER	01/03/81-12/31/81	145.00
02-26	10578300014	JOHN LEBOUTILLIER	01/22/81	59.00
02-26	10578300015	CHRISTIAN N BRAUNLICH	01/23/81-01/26/81	137.92
02-27	10585000016	VIC KESSLER SIGNS LTD	01/14/81	535.00
02-27	10585000018	LEWIS OIL COMPANY	01/22/81	158.37
02-27	10585000017	JOHN LEBOUTILLIER	01/21/81	59.00
02-27	10585000019	JOHN LEBOUTILLIER	01/22/81	59.00
02-27	10585000020	JOHN LEBOUTILLIER	01/25/81	1,767.47
02-28	10616300003	(EQUIPMENT ALLOWANCE CHARGED)	02/01/81-02/28/81	11.81
02-28	10596400002	THOMAS J DILLON	01/03/81-01/31/81	850.00
02-28	10368902086	PARVIZ YOUSSEFZADEH	02/01/81	835.00
02-28	10596400003	STANDARD COFFEE SERVICE	02/09/81	46.75
02-28	10596400004	MARIA COLOMNA	02/01/81	200.00
02-28	10596400001	MICHAEL THOMAS	02/03/81	143.32
02-28	1061600021	(STATIONERY ALLOWANCE CHARGED)	02/01/81-02/28/81	1,276.63
03-06	10659500026	CONGRESSIONAL STEEL CAUCUS	01/09/81-01/11/81	1,200.00
03-06	10659500027	A&M DELI	02/11/81	15.29
03-06	10659500026	U.S. CONG. TRAVEL & TOURISM CAUCUS	01/05/81-12/31/81	25.00
03-11	10706500005	KURTZBERG'S STATIONERS	02/28/81	7.59
03-11	10706500006	HAPPY LANDINGS INC	01/11/81-02/16/81	118.00
03-11	10706500007	HAPPY LANDINGS INC	02/19/81-02/22/81	118.00
03-11	10706500008	HAPPY LANDINGS, INC.	02/27/81-03/02/81	118.00
03-11	10706500009	JOHN LEBOUTILLIER	02/28/81	10.75
03-11	10706500010	JOHN LEBOUTILLIER	02/22/81	7.00
03-11	10704700010	CHESAPEAKE & POTOMAC TELEPHONE CO	02/26/81	6.00
03-13	10722300022	NASSAU ILLUSTRATED NEWS	01/03/81-01/31/81	205.55
03-13	10722300019	MARC D. KATZ	01/03/81-01/03/82	6.00
03-13	10722300021	CON EDISON	02/09/81	10.00
03-13	10722300023	HOUSE RECORDING STUDIO	02/01/81-02/26/81	30.54
03-13	10722300020	WESTERN UNION TELEGRAPH COMPANY	02/28/81	6.50
03-18	10776100006	C & P TELEPHONE	01/03/81-01/31/81	17.80
03-19	10784700018	BAYSIDE TIMES	01/03/81-01/03/82	60.97
03-19	10784700019	THE LITTLE NECK, GLEN OAKS	01/03/81-01/03/82	5.00
03-19	10784700015	CON EDISON	01/05/81-02/11/81	4.00
03-19	10784700016	MARCUS D KATZ	03/06/81	65.60
03-19	10784700017	CHRISTIAN N BRAUNLICH	02/14/81	11.03
03-25	10844000228	DISTRICT DELIVERY SERVICE	02/12/81-03/31/81	59.00
03-25	10843200023	KURTZBERG'S STATIONERS	03/11/81	91.08
03-25	10843200022	NEW YORK TELEPHONE	02/22/81-03/21/81	4.55
03-25	10843200019	JOHN LEBOUTILLIER	02/05/81	215.63
03-25	10843200020	JOHN LEBOUTILLIER	02/09/81	37.00
03-25	10843200021	HAPPY LANDINGS, INC	02/09/81-02/12/81	10.00
03-25	10844000102	C & P TELEPHONE	02/01/81-02/28/81	118.00
03-25	10859200009	THOMAS J LANKFORD	01/14/81-03/09/81	81.89
03-26	10868903007	THOMAS J DILLON	03/01/81-03/30/81	850.00
03-30	10868903008	PARVIZ YOUSSEFZADEH	03/01/81-03/30/81	835.00
03-31	10914300003	(EQUIPMENT ALLOWANCE CHARGED)	03/01/81-03/31/81	1,519.39
03-31	10913300021	(STATIONERY ALLOWANCE CHARGED)	03/01/81-03/31/81	767.13

TOTAL

19,497.15

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No	Payee	Service dates	Description	Amount
01-15	1015860030	RAYMOND F LEDERER	12/17/80-12/18/80	ROUND TRIP FROM PHILADELPHIA TO WASHINGTON BY CAR, 292 MILES @ 24¢ PER MILE.	70.08
01-16	1016620008	MEDIA WIRE PUBLIC RELATIONS NEWS SVC	12/15/80	PUBLISHERS GRANT	35.00
01-16	1016620009	XERO CORPORATION	09/30/80-11/13/80	MONTHLY CHARGE FOR COVERAGE	14.96
01-16	1016620005	C & P TELEPHONE	11/01/80-11/30/80	TOLL CHARGES	48.06
01-16	1023540007	ALANTHUS DATA COMMUNICATIONS CORP	12/01/80-12/31/80	COPIERS	73.00
01-24	1023540015	RAYMOND F LEDERER	12/06/80	ONE WAY TRIP BY CAR FROM PHILA. TO WASHINGTON ON 12/06/80	35.04
01-27	1023750014	RAYMOND F LEDERER	11/04/81	ONE WAY TRIP BY AIR FROM PHILA. TO WASHINGTON, PLUS CAB FARE	29.00
01-27	1023750016	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/80-11/30/80	LOCAL TELEPHONE SERVICE	186.08
01-28	1027810014	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/80-12/31/80	LOCAL TELEPHONE SERVICE	186.27
01-31	1031640006	(EQUIPMENT ALLOWANCE CHARGED)	01/01/81-01/31/81	OFFICE SUPPLIES PURCHASED FROM GSA STORE IN FEDERAL BLDG, PHILADELPHIA, PA.	625.68
01-31	1031640008	MEDIA WIRE PUBLIC RELATIONS NEWS SVC	12/17/80-12/18/80	WIRE ON BUDD CO. GRANTS PHILADELPHIA REGION	13.99
01-31	1031640007	GSA, OAD, FINANCE DIVISION	12/31/80	TELEPHONE SERVICE TO DISTRICT OFFICE - FEDERAL OFFICE BUILDING 600 ARCH STREET PHILADELPHIA, PA	35.00
01-31	1033470021	(STATIONERY ALLOWANCE CHARGED)	12/22/80	19123	471.64
02-08	1038440006	XERO CORPORATION	01/01/81-01/31/81	XEROX - XEROX 3100	469.65
02-08	1038440005	DAVID FLANDERS	11/13/80-12/11/80	ROUND TRIP TO PHILA. FROM WASHINGTON ON AMTRAK, PLUS CAB FARE EACH WAY	102.19
02-08	1038410008	DIALCOM, INCORPORATED	01/22/81-01/23/81	COMPUTER SERVICE FOR THE MONTH OF JANUARY 1981	43.00
02-11	1042860006	U.S. AIR, INC.	01/01/81	ONE WAY TRIP ON US AIR FROM PHILADELPHIA TO WASHINGTON (MEMBER'S TRIP)	273.62
02-11	1042860007	U.S. AIR, INC.	11/13/80	ONE WAY TRIP ON US AIR FROM PHILADELPHIA TO WASHINGTON (MEMBER'S TRIP)	65.00
02-11	1042860008	U.S. AIR, INC.	11/17/80	ONE WAY TRIP ON US AIR FROM PHILADELPHIA TO WASHINGTON (MEMBER'S TRIP)	67.00
02-11	1042860009	U.S. AIR, INC.	11/18/80	ONE WAY TRIP ON US AIR FROM PHILADELPHIA TO WASHINGTON (MEMBER'S TRIP)	65.00
02-11	1042630014	POSTMASTER	11/19/80	ONE WAY TRIP ON US AIR FROM PHILADELPHIA TO WASHINGTON (MEMBER'S TRIP)	65.00
02-17	1048610007	RAYMOND F LEDERER	01/14/81	\$105 IN POSTAGE STAMPS (7 SHEETS - 15 CENTS)	105.00
02-17	1048610006	C & P TELEPHONE	11/13/80	2 APPOINTMENT STAMPS	33.00
02-27	1058500022	ALANTHUS DATA COMMUNICATIONS CORP	12/01/80-12/31/80	TOLL CHARGES	82.88
02-27	1058500021	GSA, OAD, FINANCE DIVISION	01/01/81-01/31/81	COUPLERS FOR MONTH OF JANUARY	75.00
02-27	1058500021	DIALCOM, INCORPORATED	01/22/81	OFFICE SUPPLIES - PURCHASED IN GSA STORE IN PHILADELPHIA	28.25
02-28	1061630004	(EQUIPMENT ALLOWANCE CHARGED)	02/01/81-02/28/81	COMPUTER SERVICES FOR THE MONTH OF FEBRUARY, 1981	273.62
02-28	1059640027	U.S. AIR, INC.	02/01/81-02/28/81	ONE WAY FOR MEMBER FROM WASHINGTON TO PHILA ON US AIR	630.53
02-28	1059640028	U.S. AIR, INC.	12/03/80	ONE WAY FOR MEMBER FROM WASHINGTON TO PHILA ON US AIR	69.00
02-28	1059640029	U.S. AIR, INC.	12/09/80	ONE WAY FOR MEMBER FROM WASHINGTON TO PHILA ON US AIR	69.00
02-28	1061600045	(STATIONERY ALLOWANCE CHARGED)	02/01/81-02/28/81	RENTAL 1740 COMM/TERM/TRACTOR	689.77
03-04	1062800001	XEROX CORPORATION	04/01/80-06/30/80	RENTAL 1740 COMM/TERM/TRACTOR	399.60
03-06	1065960002	XEROX CORPORATION	07/01/80-11/30/80	MONTHLY CHARGE - RENTAL PLACER	703.90
03-06	1065960003	GSA, OAD, FINANCE DIVISION	12/11/80-12/31/80	SUPPLIES PURCHASED FROM GSA STORE BY DISTRICT OFFICE - 600 ARCH ST. PHILADELPHIA	4.23
03-09	1068450010	ALANTHUS DATA COMMUNICATIONS CORP	01/31/81	TELEPHONE SERVICE TO DISTRICT OFFICE, FEDERAL BUILDING, 600 ARCH STREET, PHILADELPHIA, PA 19106	81.96
03-09	1068450011	C & P TELEPHONE	01/18/81	COUPLERS FOR MONTH OF FEBRUARY	1,019.00
03-09	1068450012	GSA, OAD, FINANCE DIVISION	02/01/81-02/28/81	TOLL CHARGES	73.00
03-09	1068450011	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/81-01/31/81	TELEPHONE SERVICE FOR DISTRICT OFFICE, FEDERAL OFFICE BLDG., 600 ARCH STREET PHILADELPHIA, PENN	407.28
03-11	1070450010	CONGRESSIONAL STEEL CAUCUS	01/05/81-12/31/81	MEMBERSHIP DUES	184.21
03-11	1072260019	CONGRESSIONAL STEEL CAUCUS	01/05/81-12/31/81	MEMBERSHIP DUES	200.00

03-13	1072260020	RAYMOND F LEDEFER	02/25/81-02/26/81	ROUND TRIP BY CAR FROM PHILADELPHIA TO WASHINGTON, 292 MILES AT .24 A MILE	70.08
03-13	1072260021	RAYMOND F LEDEFER	03/04/81-03/06/81	ROUND TRIP BY CAR FROM PHILADELPHIA TO WASHINGTON 292 MILES AT .24 A MILE	70.08
03-19	1075660001	DIALCOM, INCORPORATED	03/01/81-03/31/81	COMPUTER SERVICES FOR THE MONTH OF MARCH, 1981	273.62
03-23	1082410025	XEROX CORPORATION	12/01/80-12/31/80	CHARGES FOR 1740 COMM. TERM. W/ TRACTOR FOR THE MONTH OF DECEMBER 1980	140.60
03-23	1082410026	XEROX CORPORATION	01/01/81-01/31/81	CHARGES FOR 1740 COMM. TERM. W/ TRACTOR FOR THE MONTH OF JANUARY 1981	140.60
03-23	1082410027	XEROX CORPORATION	01/01/81-02/28/81	CHARGES FOR 1740 COMM. TERM. W/ TRACTOR FOR THE MONTH OF FEBRUARY 1981	140.60
03-25	1083440021	GENERAL SERVICES ADMINISTRATION	01/01/81-03/31/81	PHILADELPHIA 00000 STORE	3,537.00
03-25	1083440022	USA, DAD. FINANCE DIVISION	02/28/81	SUPPLIES SELF SERVICE STORE	49.80
03-25	1084320024	U.S. AIR, INC.	01/22/81	ONE WAY TRIP ON US AIR FROM PHILA. TO WASH. DC-RAYMOND LEDEFER	69.00
03-25	1084320025	U.S. AIR, INC.	01/23/81	ONE WAY TRIP ON US AIR FROM WASH. TO PHILA.-RAYMOND F LEDEFER	69.00
03-25	1084320026	JONATHAN HARKAVY	03/06/81-03/08/81	ROUND TRIP FROM PHILA. TO WASHINGTON, DC ON AMTRAK, PLUS CAB FARE	51.75
03-25	1084320027	RICHARD D DICKSON	03/10/81	ONE WAY TRIP FROM PHILA. TO WASHINGTON, DC ON AMTRAK, PLUS CAB FARE	24.00
03-25	1084840013	RICHARD D DICKSON	03/11/81	ONE WAY TRIP FROM WASHINGTON TO PHILADELPHIA ON AMTRAK, PLUS CABFARE	13.00
03-25	1084840014	RICHARD D DICKSON	03/12/81-03/13/81	ROUND TRIP BY CAR FROM PHILA. TO WASHINGTON, 292 MILES @ 24¢ PER MILE	70.08
03-25	1084320025	C & P TELEPHONE	02/01/81-02/28/81	LONG DISTANCE TELEPHONE SERVICE	260.72
03-31	1091410004	EQUIPMENT ALLOWANCE CHARGED	03/01/81-03/31/81		630.53
03-31	1091330045	(STATIONERY ALLOWANCE CHARGED)	03/01/81-03/31/81		763.52
				TOTAL	14,934.51

OFFICE OF THE HON. GARY A LEE

OFFICE EXPENSES

01-02	1033500049	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/02/81	REIMBURSEMENT FOR EXPENSES WHILE IN DISTRICT; TOLLS, MEALS, TAXIS AND 450 MILES @ .24	(107.19)
01-11	1009420005	MICHAEL NOZZOLIO	12/01/80-12/10/80	DC-SYRACUSE-DC	320.00
01-11	1009420006	MICHAEL NOZZOLIO	12/01/80-12/02/80	SUBSCRIPTION RENEWAL	182.00
01-12	1012660020	ELMIRA STAR GAZETTE	01/01/81-12/31/81	AIR FARE FOR CONGRESSMAN GARY LEE WASHINGTON TO ITHACA	79.00
01-12	1012660018	BAKER TRAVEL, INC.	12/14/80	AIR FARE FOR CONGRESSMAN LEE WASHINGTON TO ITHACA	101.00
01-12	1012660019	GARY A. LEE	12/15/80	AIR FARE AND CAB FARE FOR TRIP TO DISTRICT ON OFFICIAL BUSINESS	198.00
01-12	1012660021	MICHAEL NOZZOLIO	12/01/80-12/31/80	FOOD SERVICE FOR COMMITTEE MEMBERS OF 33RD CONG DIST SERVICE ACADEMY BOARD	222.00
01-14	1014840001	ALANTHUS DATA COMMUNICATIONS CORP	12/06/80	GAS CHARGES FOR CONGRESSMAN GARY LEE FOR TRAVEL IN THE DISTRICT	79.00
01-14	1014840002	ROBERT PAGANO, FOOD SERVICE DIRECTOR	12/03/80	LOCAL SERVICE FOR GENEVA DISTRICT OFFICE	29.86
01-14	1014840003	GULF OIL CO.	12/01/80	PURCHASE OF 3M COPY PAPER NOT AVAILABLE IN SUPPLY STORE	34.20
01-15	1015820023	NEW YORK TELEPHONE	12/03/80	CREDIT CARD CHARGES FOR OFFICIAL TELEPHONE CALLS	89.20
01-15	1015820024	AUBURN OFFICE SUPPLY	11/01/80-11/30/80	AIRFARE FOR CONGRESSMAN GARY LEE FROM ITHACA, WASH. DC	156.90
01-15	1015820025	MICHAEL NOZZOLIO	12/08/80	TAXIFARE TO NATIONAL AIRPORT FOR RETURN TO DISTRICT	88.00
01-15	1015820026	BAKER TRAVEL, INC.	12/14/80	AIRFARE TO NATIONAL AIRPORT TO THE CAPITAL	7.00
01-15	1015820027	GARY A. LEE	12/15/80	AIRFARE FOR CONG GARY LEE, ITHACA TO WASH, DC	88.00
01-15	1015820029	BAKER TRAVEL, INC.	12/15/80-12/16/80	REIMB FOR AIRFARE DC-SYRACUSE-DC	192.00
01-28	1027410013	CHESTERMAN & POTOMAC TELEPHONE CO.	11/01/80-11/30/80	LOCAL TELEPHONE SERVICE	217.67
01-30	1029850280	GENESEE TLO ASSOCIATES.	01/01/81-01/30/81	LOCAL TELEPHONE SERVICE	193.77
01-30	1029850281	ZHANY CHEVROLET, INC.	01/01/81-01/30/81	482 S. MAIN STREET GENEVA NY 14456	280.00
01-30	1030860003	WESTERN UNION TELEGRAPH COMPANY	12/01/80-12/09/81	RENTAL OF AUTO USED FOR CONGRESSMAN GARY LEE'S TRAVEL IN THE DISTRICT	325.00
01-30	1030860004	CARBON/CUTTER PRINTING INC	12/01/80-12/31/80	REIMB FOR MILEAGE USED FOR OFFICIAL BUSINESS AS DISTRICT REPRESENTATIVE	297.84
01-30	1030860007	WESTERN UNION TELEGRAPH COMPANY	12/31/80	HEADING PAPER FOR COLUMN PAPER	286.57
01-30	1030860009	DIC (MONEY ALLOWANCE CHARGED)	12/01/80-12/31/80	OFFICIAL TELEGRAM SENT BY CONGRESSMAN GARY LEE	10.30
01-31	1032730045	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/31/81	DATA PROCESSING SERVICES	880.00
01-31	1032730046	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/31/81	RENEWAL OF SUBSCRIPTION FOR DAILY PAPER	961.13
02-06	1037720014	CONGRESSIONAL QUARTERLY INC.	01/05/81-12/31/81	RENEWAL OF SUBSCRIPTION FOR OFFICIAL BUSINESS DC TO SYRACUSE & RETURN	426.75
02-06	1037720015	THE CITIZEN	01/05/81-12/31/81		360.00
02-06	1037720015	MICHAEL NOZZOLIO	01/07/81-01/07/81		67.60

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
02-06	1037720017	DATA TERMINALS AND COMMUNICATIONS	02/01/81-02/28/81	RENTAL OF TERMINAL & COUPLER	236.00
02-08	1038410009	GARY A. LEE	01/07/81	AIRFARE FOR CONGRESSMAN LEE - D.C. TO ITHACA	82.60
02-11	1042630015	POSTMASTER	01/14/81	300 15 CENT STAMPS	45.00
02-17	1048610016	THE WATKINS REVIEW	02/01/81-02/01/82	NEWSPAPER SUBSCRIPTION RENEWAL	61.20
02-17	1048610017	FINGER LAKES TIMES	01/03/81-01/03/82	GASOLINE CHARGES FOR CAR USED BY CONGRESSMAN GARY LEE FOR TRAVEL IN THE DISTRICT	124.74
02-17	1048610009	GULF OIL CO.	12/01/80-12/31/80	CAR LEASE CHARGES FOR CAR USED BY CONSTITUENT'S VISITING OUR OFFICE	172.99
02-17	1048610013	ZIMAK'S CHEVROLET, INC.	12/10/80-01/09/81	ITEMS PURCHASED FOR USE BY CONSTITUENT'S VISITING CONGRESSMAN'S OFFICE	32.69
02-17	1048610014	MARY PASCARELLO, INC.	01/19/81	PLASTIC GLASSES PURCHASED FOR USE BY CONSTITUENT'S VISITING CONGRESSMAN'S OFFICE	27.50
02-17	1048610015	CONGRESSIONAL LIQUOR	01/19/81	FTS CHARGES FOR SYRACUSE DISTRICT OFFICE	247.17
02-17	1048610010	GSA, OAD, FINANCE DIVISION	12/18/80	FTS CHARGES FOR AUBURN DISTRICT OFFICE	20.00
02-17	1048610011	GSA, OAD, FINANCE DIVISION	12/18/80	FTS CHARGES FOR AUBURN DISTRICT OFFICE	24.28
02-17	1048610012	GSA, OAD, FINANCE DIVISION	12/18/80	LOCAL TELEPHONE SERVICE FOR GENEVA DISTRICT OFFICE	30.26
02-17	1055430001	NEW YORK TELEPHONE	02/01/80-02/01/81	RENEWAL OF NEWSPAPER SUBSCRIPTION	12.00
02-24	1055630027	DEMOCRAT/CHRONICLE	02/04/81-02/04/82	RENEWAL OF NEWSPAPER SUBSCRIPTION	39.00
02-24	1055640016	ROBERT MILLER	02/13/81-08/14/81	RENEWAL OF NEWSPAPER SUBSCRIPTION	106.00
02-24	1055640017	OSWEGO COUNTY WEEKLIES	01/03/81-12/31/81	NEWSPAPER SUBSCRIPTIONS FOR SYRACUSE DISTRICT OFFICE	8.00
02-24	1055640018	REVELLE PUBLISHING CO, INC	02/01/81-02/01/82	SUBSCRIPTION TO INDEPENDENT MIRROR	12.00
02-24	1055640019	CERVO'S NEWS	02/05/81-02/04/82	SUBSCRIPTION FOR ONE YEAR OF SENECA FALLS-WATERLOO REVELLE	8.00
02-24	1055640008	CONGRESSMAN TED WEISS TREASURER	01/03/81-12/31/81	SUBSCRIPTION TO CAYUGA COUNTY EDITION OF POST STANDARD, HERALD JOURNAL, AND SUNDAY HERALD	151.00
02-24	1055640009	REPUBLICAN STUDY COMMITTEE	01/03/81-12/31/81	SUBSCRIPTION TO CAYUGA COUNTY EDITION OF POST STANDARD, HERALD JOURNAL, AND SUNDAY HERALD	145.00
02-24	1055640010	PERRY OFFICE SUPPLY INC	01/03/81-12/31/81	N.Y.S. CONGRESSIONAL DELEGATION DUES	150.00
02-24	1055640011	CANTRELL/CUTTER PRINTING, INC	01/22/81	PURCHASE OF RUBBER CEMENT FOR SYRACUSE DISTRICT OFFICE	19.38
02-24	1055640012	CANTRELL/CUTTER PRINTING, INC	01/27/81	1000 INTER-OFFICE ACTION REQUEST FORMS	89.05
02-24	1055640013	CANTRELL/CUTTER PRINTING, INC	01/27/81	OFFICIAL BUSINESS CARDS FOR CONG GARY A. LEE	77.90
02-24	1055640014	CANTRELL/CUTTER PRINTING, INC	01/27/81	OFFICIAL BUSINESS CARDS FOR OFFICE MANAGER AND PERSONAL SECTY	59.56
02-24	1055640015	CANTRELL/CUTTER PRINTING, INC	01/27/81	OFFICIAL BUSINESS CARDS FOR A. LEG. AID, PRESS SECTY DISTRICT REPRESENTATIVES	148.20
02-24	1055640021	THOMAS J LANKFORD	01/27/81	PRINTING SERVICES AND ELLIOTT PLATES CUT AND INKED	231.47
02-24	1055640020	NEW YORK TELEPHONE	12/15/80-12/18/80	LOCAL TELEPHONE CHARGES FOR AUBURN DISTRICT OFFICE	55.69
02-24	1055640022	C & P TELEPHONE	12/25/80-01/24/81	CREDIT CARD CHARGES FOR OFFICIAL TELEPHONE CALLS MADE IN THE DISTRICT	172.68
02-24	1055640023	NEW YORK TELEPHONE	11/01/80-12/31/80	MOV TELEPHONE CHARGES FOR LOCAL SERVICE IN GENEVA DISTRICT OFFICE	30.68
02-24	1055640016	BAKER TRAVEL, INC	01/16/81-01/22/81	AIR FARE FOR CONG LEE ITHACA TO D.C. AND RETURN	176.00
02-24	1055640015	BAKER TRAVEL, INC	01/16/81-01/22/81	AIR FARE FOR CONG LEE ITHACA TO WASHINGTON AND RETURN	192.00
02-24	1055430002	MICHAEL NOZZOLLO	01/26/81-01/29/81	AIRFARE FOR ROUND TRIP TO SYRACUSE & RETURN TO D.C. TO PERFORM OFFICIAL DUTIES TAXI FARE	137.25
02-24	1055640007	HARRY BELLARDINI	01/22/81	AIR FARE FROM D.C. TO ITHACA IN D.C. FOR OFFICIAL BUSINESS MEETING	96.00
02-24	1055630025	DWC	01/01/81-01/31/81	DATA PROCESSING SERVICES	886.50
02-24	1055630026	DATA TERMINALS AND COMMUNICATIONS	03/01/81-03/31/81	RENTAL OF TERMINAL-COUPLER AND VIDEO DISPLAY	236.00
02-24	1055430003	GSA, OAD, FINANCE DIVISION	01/18/81	FTS CHARGES FOR AUBURN DISTRICT OFFICE	20.00
02-24	1055430004	GSA, OAD, FINANCE DIVISION	01/18/81	FTS CHARGES FOR SYRACUSE DISTRICT OFFICE	243.91
02-24	1055430005	GSA, OAD, FINANCE DIVISION	01/18/81	FTS CHARGES FOR GENEVA DISTRICT OFFICE	24.68
02-28	1061630005	(EQUIPMENT ALLOWANCE CHARGED)	02/01/81-02/28/81	484 S MAIN STREET GENEVA NY 14456	967.91
02-28	1058890288	ROSENA W WHITE	02/01/81	GENESEE BLDG AUBURN NY 13021	280.00
02-28	1058890289	GENESEE ILO ASSOCIATES	02/01/81	REIMB FOR TRAVEL EXPENSES INCURRED (AUTO USE) FOR OFFICIAL TRAVEL AS DIST REP, 686 MILES @ 24c	325.00
02-28	1061600022	(STATIONERY ALLOWANCE CHARGED)	02/01/81-02/28/81		343.02
03-04	1063800013	HARRY BELLARDINI	01/03/81-01/31/81	PER MILE	164.64

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No	Payee	Service dates	Description	Amount
OFFICE OF THE HON. GARY A LEE—Continued					
03-31	1091410005	(EQUIPMENT ALLOWANCE CHARGED)	03/01/81-03/31/81		961.79
03-31	1091330022	(STATIONERY ALLOWANCE CHARGED)	03/01/81-03/31/81		731.73
TOTAL					24,910.56
OFFICE OF THE HON. WILLIAM LEHMAN					
OFFICIAL EXPENSES					
01-02	1061510011	(STATIONERY ALLOWANCE CHARGED)	01/02/81	OFFICE SUPPLIES FOR DISTRICT OFFICE	(25.95)
01-12	1012660022	GSA, OAD, FINANCE DIVISION	11/30/80	SUBSCRIPTION RENEWAL	87.94
01-12	1012660023	CONGRESSIONAL QUARTERLY INC	01/01/81-12/31/81	NEWSLETTERS	360.00
01-14	1014800029	DAVID R RAMAGE	12/22/80	16,195 CHESHIRE LABELS ON ENVELOPES	1,904.20
01-14	1014800028	DAVID R RAMAGE	12/18/80	310 RECORD REPRINT - VETERANS	90.95
01-16	1016730006	DAVID R RAMAGE	12/09/80	PHOTO FOR CONGRESSIONAL NEWSLETTER (2)	17.20
01-16	1016730009	CINEMA EAST CORPORATION	12/10/80	TELEPHONE EQUIPMENT TELEPHONE BILL	50.00
01-16	1016730007	SOUTHERN BELL	12/11/80-01/11/81	TELEPHONE EQUIPMENT (DISTRICT OFFICE)	351.73
01-16	1016730008	GSA, OAD, FINANCE DIVISION	12/18/80	LOCAL TELEPHONE SERVICE	42.25
01-27	1027730017	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/80-11/30/80	LOCAL TELEPHONE SERVICE	250.63
01-28	1028710017	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/80-12/31/80	LOCAL TELEPHONE SERVICE	250.85
01-30	1029890282	HERBERT W ABRAMSON	01/01/81-01/30/81	2020 NORTHEAST 163RD ST N MIAMI BEACH FL 33162	1,375.00
01-30	1030860008	ENVIRONMENTAL STUDY GROUP	01/05/81-12/31/81	MEMBERSHIP FEE	75.00
01-30	1030860009	WILLIAM LEHMAN	12/31/80-07/01/81	REIMB DUE FOR SUBSCRIPTION RENEWAL TO MIAMI HERALD	42.90
01-30	1030860010	WILLIAM LEHMAN	01/01/81-12/31/81	REIMB DUE FOR SUBSCRIPTION RENEWAL TO HIALEAH HOME NEWS	13.00
01-30	1030860011	WESTERN UNION TELEGRAPH COMPANY	12/17/80-01/02/81	LODGING WHILE WORKING IN DISTRICT OFFICE	324.36
01-30	1030860012	WESTERN UNION TELEGRAPH COMPANY	12/01/80-12/31/80	MESSAGE SERVICE	3.73
01-30	1030860013	INTERLEASE, INC	12/17/80-01/02/81	TRAVEL - WASHINGTON/MIAMI/WASHINGTON TO WORK IN DISTRICT OFFICE	447.00
01-30	1030860014	DMC	01/01/81-01/31/81	COMPUTER EQUIPMENT	195.00
01-31	1033730020	(EQUIPMENT ALLOWANCE CHARGED)	12/01/80-12/31/80	DATA PROCESSING SERVICES	1,028.00
01-31	1033470022	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/31/81	WASH-MIAMI	260.44
02-12	1043400002	WILLIAM LEHMAN	12/16/80	MIAMI-DC	194.00
02-12	1043400003	WILLIAM LEHMAN	01/04/81	TRAVEL TO WASHINGTON NAT'L AIRPORT	99.00
02-12	1043400004	WILLIAM LEHMAN	12/16/80	RETURN FROM RAYBURN HOB BY PRIVATE AUTO @ 24 PER MILE (18 M.)	2.16
02-12	1043400005	WILLIAM LEHMAN	01/04/81	TRAVEL FROM MIAMI INTERNATIONAL A/P TO DISTRICT & RETURN BY PRIVATE AUTO @ 24 PER MILE (50 M.)	6.00
02-12	1043400006	WILLIAM LEHMAN	12/16/80	TRAVEL FROM MIAMI INTERNATIONAL A/P TO DISTRICT & RETURN BY PRIVATE AUTO @ 24 PER MILE (50 M.)	6.00
02-12	1043400007	WILLIAM LEHMAN	01/04/81	REIMBURSEMENT FOR PURCHASE OF OFFICE PLANTS, PLANT HOLDERS & STAND FOR CONGRESSMAN'S OFFICE	141.38
02-12	1048510026	CAROLYN J ROCKYMORE	01/04/81	REIMBURSEMENT - NEWSPAPER SUBSCRIPTION (LIBERTY CITY/NALEAH NEIGHBORS)	104.00
02-17	1048510029	WILLIAM LEHMAN	01/23/81	METER READING/USAGE CHARGE	4.58
02-17	1048510030	SAVIN BUSINESS MACHINES	01/01/81-12/31/81	MEMBERSHIP RENEWAL	2,200.00
02-17	1048510031	DEMOCRATIC STUDY GROUP	06/20/80-10/30/80	OFFICE SUPPLIES FOR DISTRICT OFFICE	111.30
02-17	1048510032	GSA, OAD, FINANCE DIVISION	12/31/80	SIGN POSTED AND PRINTED FOR BACKDOOR OF DISTRICT OFFICE	18.50
02-17	1048510024	ABRAMSON CENTER	01/19/81	REIMBURSEMENT FOR PURCHASE OF OFFICE DISHWASHING LIQUID	2.09
02-17	1048510027	LUCY MCCLELLAN HAND	12/01/80-12/21/80	WASHINGTON TELEPHONE BILLING	77.05
02-17	1048510028	SOUTHERN BELL	01/11/81-02/11/81	DISTRICT OFFICE TELEPHONE BILL	396.17

02-17	1048610025	GSA, OAD, FINANCE DIVISION	01/18/81	DISTRICT TELEPHONE EQUIPMENT	42.25
02-28	1061630006	(EQUIPMENT ALLOWANCE CHARGED)	02/01/81-02/28/81		742.45
02-28	1058890290	HERBERT W ABRAMSON	02/01/81	2020 NORTHEAST 163RD ST N MIAMI BEACH FL 33162	1,375.00
02-28	1061600046	(STATIONERY ALLOWANCE CHARGED)	02/01/81-02/28/81		666.25
03-04	1063800021	WILLIAM LEHMAN	02/09/81	REIMB DUE FOR PURCHASE OF STRAWBASKET FOR PLANT IN OFFICE	5.25
03-04	1063800017	CONGRESSIONAL PHOTO SHOPPE	02/02/81	PHOTO REPRODUCTION FOR USE IN CONGRESSIONAL NEWSLETTER	15.00
03-04	1063800020	DAVID R RAMAGE	02/05/81	1,000 MEMO SHEETS	17.75
03-04	1063800027	CONGRESSIONAL CLEARING HOUSE	01/01/81-12/31/81	1981 MEMBERSHIP DUES	225.00
03-04	1063800018	INVERLEASE, INC	10/30/80-11/30/80	METER USAGE CHARGE	10.76
03-04	1063800029	WILLIAM LEHMAN	02/01/81-02/28/81	RENTAL & MAINTENANCE OF IBM TERMINAL AND COUPLERS	195.00
03-06	1065960009	WILLIAM LEHMAN	01/01/81-01/31/81	DATA PROCESSING SERVICES	990.00
03-06	1065960009	WILLIAM LEHMAN	02/08/81-02/17/81	TRAVEL - WASHINGTON/MIAMI/WASH PAN AM	388.00
03-06	1065960009	WILLIAM LEHMAN	02/08/81-02/17/81	TRAVEL TO WASHINGTON NAT'L AIRPORT & RETURN - FROM RAYBURN HOB - BY PRIVATE AUTO @ 24 PER MILE (18 MI.)	4.32
03-06	1066660010	WILLIAM LEHMAN	02/08/81-02/17/81	TRAVEL FROM MIAMI INTERNAT'L AIRPORT TO DISTRICT & RETURN BY PRIVATE AUT A 24 PER MILE (50 MI.)	12.00
03-07	1066660007	WASHINGTON MONTHLY	05/01/81-04/30/82	SUBSCRIPTION RENEWAL	21.00
03-07	1066660004	DAVID R RAMAGE	02/13/81	1,500 RECORD REPRINTS - FEDERAL RETIREES	36.00
03-07	1066660006	SAVIN CORPORATION	10/03/80	OFFICE SUPPLIES	60.00
03-07	1066660003	SOUTHERN BELL	02/11/81-03/11/81	DISTRICT OFFICE TELEPHONE BILLING	375.45
03-07	1066330006	WILLIAM LEHMAN	02/20/81-02/24/81	TRAVEL - WASHINGTON/MIAMI/WASH PAN AM	278.00
03-07	1066330007	WILLIAM LEHMAN	02/20/81-02/24/81	TRAVEL TO WASHINGTON NAT'L AIRPORT & RETURN - FROM RAYBURN HOB BY PRIVATE AUTO AT 24 PER MILE.	4.32
03-07	1066330008	WILLIAM LEHMAN	02/20/81-02/24/81	TRAVEL FROM MIAMI INTERNAT'L AIRPORT TO DISTRICT & RETURN - BY PRIVATE AUTO AT 24 PER MILE (50MI)	12.00
03-07	1066660005	C & P TELEPHONE	01/01/81-01/31/81	WASHINGTON OFFICE LONG DISTANCE TELEPHONE BILLING	69.61
03-11	1070800025	WILLIAM LEHMAN	01/12/81-12/31/81	SUBSCRIPTION RENEWAL TO NEWSWEEK PUBLICATION	32.50
03-11	1070800020	MEMBERS OF CONGRESS FOR PEACE THRU LAW	01/01/81-12/31/81	ANNUAL MEMBERSHIP	150.00
03-11	1070800023	JEFF MELL	02/20/81-02/21/81	HOTEL ACCOMMODATIONS WHILE ON WASHINGTON ATTENDING MEETING	129.80
03-11	1070800024	WILLIAM LEHMAN	01/01/81-12/31/81	REIMB FOR ANNUAL DUES OF US CONGRESSIONAL TRAVEL & TOURISM CAUCUS	25.00
03-11	1070650015	WILLIAM LEHMAN	02/27/81-03/03/81	TRAVEL - WASHINGTON/MIAMI/WASHINGTON - PAN AM	278.00
03-11	1070650016	WILLIAM LEHMAN	02/27/81-03/03/81	TRAVE TO WASHINGTON NAT'L AIRPORT & RETURN FROM RAYBURN HOB BY PRIVATE AUTO AT 24c PER MILE - 18 MILES.	4.32
03-11	1070650017	WILLIAM LEHMAN	02/27/81-03/03/81	TRAVEL FROM MIAMI INTERNAT'L AIRPORT TO DISTRICT & RETURN BY PRIVATE AUTO AT 24c PER MILE - 50 MI	12.00
03-11	1070800021	SERGIO BENDIXEN	02/11/81-02/15/81	TRAVEL - WASHINGTON/MIAMI/WASHINGTON TO WORK IN DIST OFFICE PLUS TAXI FROM AIRPORT TO WASHINGTON OFFICE	394.00
03-11	1070800022	KEYSTONE TRAVEL SERVICE, INC	02/20/81-02/22/81	TRAVEL MIAMI/WASHINGTON/MIAMI FOR JEFF MESS (DIST EMPLOYEE) TO ATTEND MEETING IN WASHINGTON OFFICE	388.00
03-13	1070450013	CHESSAPEAKE & POTOMAC TELEPHONE CO	01/01/81-01/31/81	LOCAL TELEPHONE SERVICE	248.56
03-13	1072230024	DAVID R RAMAGE	02/25/81	CHESHIRE LABELS ON ENVELOPES	90.95
03-13	1072230026	SAVIN CORPORATION	01/30/81	SUPPLIES FOR COPYING MACHINE FOR DISTRICT OFFICE	81.25
03-13	1072230024	HOUSE RECORDING STUDIO	02/01/81-02/28/81	OFFICIAL RECORDING SERVICES	7.50
03-13	1072230023	DMC	02/01/80-02/28/80	DATA PROCESSING SERVICES	996.50
03-13	1072230025	INTERLEASE, INC	03/01/81-03/31/81	RENTAL & MAINTENANCE OF COMPUTER TERMINALS AND COUPLERS	195.00
03-13	1072230027	GSA, OAD, FINANCE DIVISION	02/08/81	DISTRICT TELEPHONE EQUIPMENT	42.25
03-20	1079630009	CAROLYN L ROCKYMORE	02/19/81	REIMBURSEMENT DUE FOR PURCHASE OF DRAPES FOR MEMBER'S OFFICE AND PLANTS AND PLANT HOLDERS (NY) ATTENDEE AT NAT'L TRAINING & INFORMATION CTR CONF-RE GRANTS NEIGHBORHOOD PROGRAMS, LAND/FOOD	103.37
03-20	1079630010	PETER BIDNEY	02/07/81-02/12/81	CONFERENCE FEE FOR NATIONAL TRAINING CONFERENCE HELD IN NEW YORK	86.05
03-20	1079630011	PETER BIDNEY	02/07/81-02/12/81	TRAVEL-WASHINGTON/MIAMI/WASHINGTON - PAN AM/EASTERN	75.00
03-20	1079630006	WILLIAM LEHMAN	03/12/81-03/15/81	TRAVEL TO WASHINGTON NAT'L AIRPORT & RETURN - FROM RAYBURN HOB BY PRIVATE AUTO AT 24 PER MI	298.00
03-20	1079630007	WILLIAM LEHMAN	03/12/81-03/15/81	TRAVEL TO WASHINGTON NAT'L AIRPORT & RETURN - FROM RAYBURN HOB BY PRIVATE AUTO AT 24 PER MI	4.32
03-20	1079630008	WILLIAM LEHMAN	03/12/81-03/15/81	TRAVEL FOR PETE BIDNEY'S TRIP TO ATTEND CONF IN NEW YORK FT. LAUDERDALE/NEWARK/NYC/FT. LAUDERDALE	12.00
03-20	1079630012	KEYSTONE TRAVEL SERVICE, INC	02/07/81-02/12/81	TRAVEL FROM MIAMI INTERNATIONAL AIRPORT AND RETURN - BY PRIVATE AUTO AT 24/MI 50 MI	238.00
03-23	1082920001	DAVID R RAMAGE	03/03/81-03/06/81	PRINTING	540.75
03-23	1082920002	WILLIAM LEHMAN	03/25/81-12/29/81	REIMBURSEMENT FOR SUBSCRIPTION RENEWAL TO MIAMI NEWS	46.00
03-23	1082920003	WILLIAM LEHMAN	03/12/81-03/11/82	REIMBURSEMENT FOR SUBSCRIPTION RENEWAL TO MIAMI TIMES	12.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
OFFICE OF THE HON. WILLIAM LEHMAN—Continued						
03-23	1082920004	WILLIAM LEHMAN	03/18/81-06/16/81	REIMBURSEMENT FOR SUBSCRIPTION RENEWAL TO MIAMI HERALD	53.95	
03-23	1086860005	WILLIAM LEHMAN	01/01/81-12/31/81	REIMBURSEMENT FOR SUBSCRIPTION RENEWAL TO MALINI MAGAZINE	12.00	
03-30	1086860011	HERBERT W. ABRAMSON	03/01/81-03/30/81	2020 NORTHEAST 16380 ST N MIAMI BEACH FL 33162	1,375.00	
03-31	1091410006	EQUIPMENT (ADVANCE CHARGED)	03/01/81-03/31/81		742.45	
03-31	1091350046	STATIONERY ALLOWANCE CHARGED)	03/01/81-03/31/81		519.18	
				TOTAL	23,965.73	
ADJUSTMENTS/REFUNDS						
01-12	1028990005	GSA, OAD, FINANCE DIVISION	11/30/80	REFUND DUE TO OVERPAYMENT	(83.20)	
				TOTAL	(83.20)	

OFFICE OF THE HON. MICKEY LELAND

01-14	1014620023	HOUSE RECORDING STUDIO	12/01/80-12/31/80	OFFICIAL RECORDING SERVICES	50.50	
01-15	1015910017	POSTMASTER	12/22/80	4200 15c STAMPS	630.00	
01-24	1023550013	GSA, OAD, FINANCE DIVISION	12/18/80	TELEPHONE (FTS)	47.48	
01-24	1023550014	SOUTHWESTERN BELL TELEPHONE	12/17/80-01/16/81	SERVICE & EQUIPMENT - OTHER CHARGES & CREDITS, LONG DISTANCE, DISPUTED CALLS	311.38	
01-24	1023550025	C & P TELEPHONE	09/01/80-09/30/80	LONG DISTANCE 3RD PARTY CALLS	468.85	
01-24	1023550026	C & P TELEPHONE	11/30/80	LONG DISTANCE 3RD PARTY CALLS	563.09	
01-24	1023550029	C & P TELEPHONE	11/30/80	LONG DISTANCE 3RD PARTY CALLS	449.17	
01-24	1023540017	DIALCOM, INCORPORATED	11/30/80	TOTAL PRIME CONNECT HOURS	10.75	
01-24	1023540018	DIALCOM, INCORPORATED	11/30/80	TOTAL PRIME CONNECT HOURS	5.00	
01-24	1023540019	DIALCOM, INCORPORATED	11/01/80-11/30/80	COMPUTER SERVICES FOR THE MONTH OF NOVEMBER	875.00	
01-24	1023540020	DIALCOM, INCORPORATED	12/01/80-12/31/80	COMPUTER SERVICES FOR THE MONTH OF DECEMBER	875.00	
01-24	1023550015	ALANTHUS DATA COMMUNICATIONS CORP	08/21/80	1 V-203 AND 1 COUPLER	59.00	
01-24	1023550016	ALANTHUS DATA COMMUNICATIONS CORP	09/12/80	1 V-203 AND 1 COUPLER	59.00	
01-24	1023550017	ALANTHUS DATA COMMUNICATIONS CORP	11/14/80	1 V-203 AND 1 COUPLER	59.00	
01-24	1023550018	ALANTHUS DATA COMMUNICATIONS CORP	11/14/80	1 V-203 AND 1 COUPLER	59.00	
01-24	1023550019	ALANTHUS DATA COMMUNICATIONS CORP	12/12/80	1 V-203 AND 1 COUPLER	59.00	
01-24	1023550021	DATA TERMINALS AND COMMUNICATIONS	12/01/80-12/31/80	1 382/WP TERMINAL - 1 A1242 COUPLER - 1 MAINTENANCE CONTRACT	180.00	
01-24	1023550022	DATA TERMINALS AND COMMUNICATIONS	01/01/81-02/28/81	1 382/WP TERMINAL - 1 A1242 COUPLER - 1 MAINTENANCE CONTRACT	180.00	
01-24	1023550023	DATA TERMINALS AND COMMUNICATIONS	02/01/81-02/28/81	1 382/WP TERMINAL - 1 A1242 COUPLER - 1 MAINTENANCE CONTRACT	180.00	
01-24	1023550024	DATA TERMINALS AND COMMUNICATIONS	09/01/80-09/30/80	1 382/WP TERMINAL - 1 A1242 COUPLER - 1 MAINTENANCE CONTRACT	180.00	
01-24	1023550028	DATA TERMINALS AND COMMUNICATIONS	11/01/80-11/30/80	1 382/WP TERMINAL - 1 A1242 COUPLER - 1 MAINTENANCE CONTRACT	180.00	
01-27	1027460032	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/80-12/31/80	LOCAL TELEPHONE SERVICE	180.90	
01-28	1028620032	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/80-12/31/80	LOCAL TELEPHONE SERVICE	181.08	
01-28	1028800028	SOUTHWESTERN BELL TELEPHONE	11/15/80-12/14/80	DISTRICT MOBILE OFFICE PHONE	161.28	
01-28	1028800029	SOUTHWESTERN BELL TELEPHONE	10/15/80-11/14/80	DISTRICT MOBILE OFFICE PHONE	156.27	
01-28	1028800030	SOUTHWESTERN BELL TELEPHONE	12/15/80-01/14/81	DISTRICT MOBILE OFFICE PHONE	154.76	
01-30	1029890283	SILVERSPRUCE ASSOCIATES	01/01/81-01/30/81	4101 SAN VACINTO HOUSTON TX 77004	1,056.00	
01-30	1029890284	ACTION R.V. RENTAL AND SALES	01/01/81-01/30/81	MOBILE 0000	1,800.00	
01-30	1030860017	THE WALL STREET JOURNAL	01/01/81-12/31/81	ONE YEAR SUBSCRIPTION	63.00	
01-30	1030860017	DAVID R RAMAGE	07/15/80	4,600 CARDS AND ENVELOPES	566.20	

01-30	10306-00028	GSA OFFICE OF FINANCE - BGCFC	09/19/80	TELEPHONE (FIS)	47.64
01-30	10306-00029	GSA OFFICE OF FINANCE - BGCFC	03/19/80	TELEPHONE (FIS)	57.28
01-30	10306-00030	GSA OFFICE OF FINANCE - BGCFC	04/19/80	TELEPHONE (FIS)	47.44
01-30	10306-00031	GSA OFFICE OF FINANCE - BGCFC	05/19/80	TELEPHONE (FIS)	98.26
01-30	10306-00032	GSA OFFICE OF FINANCE - BGCFC	07/19/80	TELEPHONE (FIS)	47.64
01-30	10306-00033	GSA OFFICE OF FINANCE - BGCFC	08/19/80	TELEPHONE (FIS)	106.20
01-30	103060018	DIALCOM, INCORPORATED	01/01/81-01/31/81	COMPUTER SERVICES	870.62
01-30	1030660019	DIALCOM, INCORPORATED	12/01/80-12/31/80	MONTHLY MINIMUM	5.00
01-30	1030660020	CONTEMPORARY COMMUNICATIONS CORP	12/01/80-12/31/80	DATA PROCESSING SOFTWARE CHARGE	2,000.00
01-31	1033730021	(EQUIPMENT ALLOWANCE CHARGED)	01/01/81-01/31/81		685.32
01-31	1033730021	(EQUIPMENT ALLOWANCE CHARGED)	01/01/81-01/31/81		477.95
01-31	1033730046	(STATIONARY ALLOWANCE CHARGED)	11/18/79		1.30
02-06	1037790001	GSA OFFICE OF FINANCE - BGCFC	04/01/80	FEDERAL SUPPLY SELF-SERVICE STORE ACCT	18.36
02-06	1037790002	GSA OFFICE OF FINANCE - BGCFC	05/01/80	FEDERAL SUPPLY SELF-SERVICE STORE ACCT	16.34
02-06	1037790003	GSA OFFICE OF FINANCE - BGCFC	06/01/80	FEDERAL SUPPLY SELF-SERVICE STORE ACCT	10.86
02-06	1037790004	GSA OFFICE OF FINANCE - BGCFC	09/01/80	FEDERAL SUPPLY SELF-SERVICE STORE ACCT	11.87
02-06	1037790005	GSA OFFICE OF FINANCE - BGCFC	09/01/80	FEDERAL SUPPLY SELF-SERVICE STORE ACCT	2.71
02-06	1037790006	GSA OFFICE OF FINANCE - BGCFC	12/01/80	FEDERAL SUPPLY SELF-SERVICE STORE ACCT	128.00
02-06	1037790012	WILLIAM J. RICE, JR	12/11/80	1 COPY OF 300 PAGE COURT DOCUMENT ON BILINGUAL EDUCATION CASE	9.25
02-06	1037790013	WILLIAM J. RICE, JR	11/26/80	EXPRESS MAIL DELIVERY OF COURT DOCUMENT	136.32
02-06	1037790014	SAVIN BUSINESS MACHINES CORP	11/18/79	COPY MACHINE MATERIALS MODEL #770, 2 CT OF T-DPAC	44.89
02-06	1037790007	GSA OFFICE OF FINANCE - BGCFC	12/18/79	TELEPHONE (FIS)	44.89
02-06	1037790008	GSA OFFICE OF FINANCE - BGCFC	01/18/80	TELEPHONE (FIS)	47.77
02-06	1037790009	GSA OFFICE OF FINANCE - BGCFC	02/18/80	TELEPHONE (FIS)	63.14
02-06	1037790010	GSA OFFICE OF FINANCE - BGCFC	11/17/80-12/16/80	SERVICE & EQUIPMENT, OTHER CHARGES & CREDITS, LONG DISTANCE	374.86
02-06	1037790015	SOUTHWESTERN BELL TELEPHONE	10/17/80-11/16/80	SERVICE & EQUIPMENT OTHER CHARGES & CREDITS, LONG DISTANCE	287.59
02-06	1037790016	SOUTHWESTERN BELL TELEPHONE	10/17/80-11/16/80	AIRFARE, FT. LAUDERDALE-MIAMI-WASH	200.00
02-06	1037790014	MICKY LELAND	11/12/80	YEAR SUBSCRIPTION TO "THE WEEKLY CONGRESSIONAL MONITOR"	225.00
02-08	1038440007	WASHINGTON MONITOR, INC	01/03/81-12/31/81	YEAR SUBSCRIPTION TO NEWSPAPER IN THE DISTRICT FOR THE DISTRICT OFFICE	75.00
02-08	1038440008	HOUSTON CHRONICLE	01/01/81-12/31/81	YEAR SUBSCRIPTION TO NEWSPAPER IN THE DISTRICT FOR THE DISTRICT OFFICE	60.00
02-08	1038440009	THE HOUSTON POST	01/01/81-10/01/81	YEAR SUBSCRIPTION TO NEWSPAPER IN THE DISTRICT FOR THE DISTRICT OFFICE	60.00
02-08	1038440010	NATIONAL NEWS AGENCY	10/01/80-12/31/80	N.Y. TIMES SUBSCRIPTION (DAILY & SUNDAY)	60.00
02-08	1038440011	NATIONAL NEWS AGENCY	07/01/80-09/30/80	N.Y. TIMES SUBSCRIPTION (DAILY & SUNDAY)	60.00
02-11	1042800010	UNITED WAY DIRECTORIES	01/14/81	DIRECTORIES OF COMMUNITY RESOURCES & SERVICES	50.00
02-11	1042800011	TEXAS STATE DIRECTORY INC	01/14/81	TEXAS STATE DIRECTORIES AND TEXAS LEGISLATIVE HANDBOOKS	35.50
02-11	1042800012	CONGRESSIONAL QUARTERLY INC	01/01/81-12/31/81	SUBSCRIPTION	360.00
02-11	1042800013	CONGRESSIONAL QUARTERLY INC	01/14/81	BINDERS PLUS HANDLING	99.99
02-11	1042800014	CONGRESSIONAL QUARTERLY INC	01/01/81-12/31/81	SUBSCRIPTION, HOUSTON DISTRICT OFFICE	360.00
02-11	1042630016	POSTMASTER	01/14/81	666 15 CENT POSTAGE STAMPS	6.04
02-12	1043400008	VALERIE BYRD	01/01/80-01/31/80	REIMBURSEMENT FOR SUBSCRIPTION TO HOUSTON CHRONICLE NEWSPAPER	10.00
02-12	1043400009	VALERIE BYRD	01/01/80-01/31/80	REIMBURSEMENT FOR SUBSCRIPTION TO HOUSTON POST NEWSPAPER	162.23
02-12	1043400011	VALERIE BYRD	11/02/79-11/06/79	HOTEL & MEAL EXPENSES WHILE IN THE DISTRICT	100.24
02-12	1043400012	VALERIE BYRD	11/02/79-11/06/79	OFFICIAL EXPENSES WHILE IN THE DISTRICT	171.00
02-12	1043400010	VALERIE BYRD	02/01/81-11/06/79	AIRFARE WASH-HOUSTON-D.C. (DISTRICT)	688.27
02-28	1061630007	(EQUIPMENT ALLOWANCE CHARGED)	02/01/81-02/28/81		1,056.00
02-28	1068890291	SILVERSPRUCE ASSOCIATES	02/01/81	4101 SAN VACINTO HOUSTON TX 77004	1,800.00
02-28	1068890292	ACTION R.V. RENTAL AND SALES	02/01/81	MOBILE 00000	271.71
02-28	1061600023	(STATIONARY ALLOWANCE CHARGED)	02/01/81-02/28/81		179.20
03-11	1070950025	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/81-01/31/81	LOCAL TELEPHONE SERVICE	16.50
03-13	1072230028	DAVID R RAMAGE	02/23/81	CALLING CARDS (1)	66.00
03-13	1072230029	DAVID R RAMAGE	02/13/81	CALLING CARDS (4)	379.50
03-13	1072230030	DAVID R RAMAGE	01/19/81	IMPRINTING CALENDARS	7.00
03-13	1072720025	HOUSE RECORDING STUDIO	02/01/81-02/28/81	OFFICIAL RECORDING SERVICES	144.00
03-19	1078340015	THE HOUSTON POST	01/16/81-01/16/82	ANNUAL SUBSCRIPTION	13.50
03-19	1078340012	THE INFORMER	01/01/81-12/31/81	ANNUAL SUBSCRIPTION	52.00
03-19	1078340013	THE WASHINGTON STAR	01/01/81-12/31/81	ANNUAL SUBSCRIPTION	60.00
03-19	1078340014	NATIONAL NEWS AGENCY	01/01/81-03/31/81	N.Y. TIMES SUBSCRIPTION	60.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount (\$)
03-19	1078340016	MAGNETIC SIGNS	02/02/81	2 24X32 MAGNETIC SIGNS FOR MOBILE OFFICE	95.00
03-19	1078340017	U.S. CONG. TRAVEL & TOURISM CAUCUS	01/05/81-12/31/81	MEMBERSHIP DUES 1981	25.00
03-19	1078340018	CONGRESSIONAL CLEARING HOUSE	01/03/81-12/31/81	1981 MEMBERSHIP DUES	225.00
03-19	1078340019	DEMOCRATIC STUDY GROUP	01/03/81-12/31/81	LEGISLATIVE RESEARCH SERVICES	2,200.00
03-19	1078850012	SHELVIN LOUISE HALL	01/12/81-01/15/81	ROUND TRIP AIRFARE HOUSTON-AUSTIN-HOUSTON	80.00
03-19	1078850013	SHELVIN LOUISE HALL	01/12/81-01/15/81	RAMADA INN LODGING	110.38
03-19	1078850014	SHELVIN LOUISE HALL	01/15/81	TAXICAB IN AUSTIN	6.50
03-19	1078850017	FEDERAL EXPRESS CORP.	12/24/80	FEDERAL EXPRESS DELIVERY	25.00
03-19	1078470020	WESTERN UNION TELEGRAPH COMPANY	12/31/80	TELEGRAMS	56.99
03-19	1078850019	C & P TELEPHONE	02/14/81-02/15/81	LONG DISTANCE 3RD PARTY CALLS	186.54
03-19	1078850020	MICKEY LELAND	01/12/81-01/16/81	ROUND TRIP AIRFARE BOSTON/HOUSTON/BOSTON	584.00
03-19	1078850024	MICKEY LELAND	01/16/81	ROUND TRIP AIRFARE WASH. DC-HOUSTON-WASH. DC	443.00
03-19	1078850025	MICKEY LELAND	01/16/81	UPGRADE AIRFARE TICKET (WASH. DC-HOUSTON-WASH. DC)	43.00
03-19	1078850026	MICKEY LELAND	01/24/81-01/26/81	ROUND TRIP AIRFARE WASH. DC-HOUSTON-WASH. DC	516.00
03-19	1078850010	MICKEY LELAND	02/05/81-02/06/81	ROUND TRIP AIRFARE WASH. DC-HOUSTON-WASH. DC	330.00
03-19	1078850009	MICKEY LELAND	02/05/81-02/06/81	ROUND TRIP AIRFARE WASH. DC-HOUSTON-CHICAGO-WASH. DC	584.00
03-19	1078850003	HELENE COLVIA WALLACE	02/15/81-02/19/81	ROUND TRIP AIRFARE WASHINGTON/HOUSTON/WASHINGTON	216.00
03-19	1078560004	RS KATHLEEN COLEMAN BOWE	02/15/81-02/19/81	ROUND TRIP AIRFARE WASH/HOUSTON/WASH	216.00
03-19	1078560005	DAVID QUILTER	02/19/81-02/21/81	ROUND TRIP AIRFARE WASH/HOUSTON/WASH	432.00
03-19	1078850007	KEITH WADE	01/26/81	ALFARE HOUSTON WASH DC	268.00
03-19	1078850008	SHELVIN LOUISE HALL	01/30/81	RETRUN TRIP AIRFARE WASH. DC-HOUSTON	222.00
03-19	1078850011	SHELVIN LOUISE HALL	01/09/81-01/16/81	ROUND TRIP AIRFARE WASH. DC-HOUSTON-WASH. DC	430.00
03-19	1078850015	DIALCOM, INCORPORATED	01/16/81	PARKING DUES AIRPORT	17.50
03-19	1078470022	DIALCOM, INCORPORATED	01/01/81-01/31/81	COMPUTER SERVICES FOR THE MONTH OF JANUARY 1981	875.00
03-19	1078470023	DIALCOM, INCORPORATED	02/01/81-02/28/81	COMPUTER SERVICES FOR THE MONTH OF FEBRUARY 1981	870.62
03-19	1078470024	DIALCOM, INCORPORATED	03/01/81-03/31/81	COMPUTER SERVICE FOR THE MONTH OF MARCH 1981	870.62
03-19	1078470025	DIALCOM, INCORPORATED	01/03/81-01/31/81	TEE FOR CONNCT HOURS	5.00
03-19	1078860021	DATA TERMINALS AND COMMUNICATIONS	03/01/81-03/31/81	TERMINAL COUPLER, FORMS TRACTOR, MAINTENANCE CONTRACT	180.00
03-19	1078860022	ALANTHUS DATA COMMUNICATIONS CORP	01/01/81-01/31/81	V-203 AND COUPLER	59.00
03-19	1078860023	ALANTHUS DATA COMMUNICATIONS CORP	02/01/81-02/28/81	V-203 AND COUPLER	59.00
03-19	1078860020	C & P TELEPHONE	01/01/81-01/31/81	LONG DISTANCE 3RD PARTY CALLS	235.39
03-19	1078470021	WESTERN UNION TELEGRAPH COMPANY	01/31/81	TELEGRAMS	12.80
03-25	1084840016	KEY MAPS INC.	02/28/81	MOUNTING MAPS OF 18TH CONG. DISTRICT	250.00
03-25	1084820009	TEXAS STATE DIRECTORY INC.	03/02/81	COPY OF TEXAS STATE DIRECTORY	16.00
03-25	1084820012	TEXAS LEGISLATIVE HANDBOOK	02/24/81	COPY OF LEGISLATIVE HANDBOOK	18.00
03-25	1084840015	TEXAS MONTHLY	05/01/81-04/30/82	2 YEAR SUBSCRIPTION	30.80
03-25	1084820010	DAVID R RAMAGE	03/06/81	RECORD REPRINT'S BUDGET CUTS	34.00
03-25	1084840017	UNITED AIR LINES	02/06/81	SMALL PACKAGE DISPATCH	34.00
03-25	1084820006	SOUTHWESTERN BELL TELEPHONE	11/17/80-12/16/80	SERVICE & EQUIPMENT OTHER CHARGES	332.90
03-25	1084820007	SOUTHWESTERN BELL TELEPHONE	02/17/81-03/16/81	SERVICE & EQUIPMENT OTHER CHARGES LONG DISTANCE CHARGE	333.84
03-25	1084820008	SOUTHWESTERN BELL TELEPHONE	02/17/81-03/16/81	SERVICE & EQUIPMENT OTHER CHARGES LONG DISTANCE CHARGE	171.57
03-25	1084820013	SOUTHWESTERN BELL TELEPHONE	01/15/81-02/14/81	SERVICE & EQUIPMENT OTHER CHARGES & CREDITS	295.36
03-25	1084820014	SOUTHWESTERN BELL TELEPHONE	02/15/81-03/14/81	DISTRICT MOBILE OFFICE	160.00
03-25	1084840018	DATA TERMINALS AND COMMUNICATIONS	04/01/81-04/30/81	RENTAL ON COMPUTER TERMINAL COUPLER AND MAINTENANCE	160.00
03-25	1084840019	DIALCOM, INCORPORATED	02/01/81-02/28/81	COMPUTER SERVICE - MONTHLY MINIMUM CHARGE	9.00

OFFICE OF THE HON. MICKEY LELAND—Continued

14.15
1,056.00
1,800.00
683.70
1,127.70
39,245.88

TOTAL

TOLL CHARGES - LONG DISTANCE
4101 SAN WACINDO HOUSTON TX 77004
MOBILE 00000

02/01/81-02/28/81
03/01/81-03/30/81
03/01/81-03/31/81
03/01/81-03/31/81
03/01/81-03/31/81

C & P TELEPHONE
SILVERSPRUE ASSOCIATES
ACTION R.V. RENTAL AND SALES
EQUIPMENT ALLOWANCE CHARGED)
(STATIONERY ALLOWANCE CHARGED)

OFFICE OF THE HON. NORMAN F LENT

OFFICE EXPENSES

01-02 1033500025 (STATIONERY ALLOWANCE CHARGED)
01-02 1061210035 (STATIONERY ALLOWANCE CHARGED)
01-24 1014620064 HOUSE RECORDING STUDIO
01-24 1023520005 NORMAN F LENT
01-24 1023520004 NORMAN F LENT
01-24 1023520005 NORMAN F LENT
01-24 1023520006 NORMAN F LENT
01-24 1023520007 NORMAN F LENT
01-24 1023520008 NORMAN F LENT
01-24 1023520009 NORMAN F LENT
01-24 1023520027 NORMAN F LENT

01/01/81-01/02/81
01/02/81
12/01/80-12/31/80
11/16/80
11/20/80-11/21/80
11/26/80-11/29/80
12/07/80-12/07/80
12/11/80-12/12/80
12/16/80
12/21/80
10/03/80
11/01/80-11/30/80
12/01/80-12/31/80
01/04/81-01/03/82
02/01/81-01/31/82
02/15/81-02/14/82
01/01/81-01/30/81
12/18/80
01/01/81-01/31/81
01/01/81-12/31/81
12/13/80-01/12/81
12/18/80
12/31/80
12/31/80
11/01/80-11/30/80
12/01/80-12/31/80
01/01/81-01/31/81
01/01/81-12/31/81
12/14/80-12/01/81
12/14/80-01/13/81
01/01/81-01/31/81
01/01/81-01/31/81
02/01/81-02/28/81
12/22/80
12/01/80-12/31/80
01/20/81

OFFICIAL RECORDING SERVICES
ONE WAY BETWEEN WASH., DC & 4TH DISTRICT, NY - PRIVATE AUTO - TOLLS - PARKING - TAXI TO & FROM TERMINAL
RND TRIP BETWEEN WASH., DC & 4TH DISTRICT, NY - PRIVATE AUTO - TOLLS - PARKING - TAXI TO & FROM TERMINAL
RND TRIP BETWEEN WASH., DC & 4TH DISTRICT, NY - PRIVATE AUTO - TOLLS - PARKING - TAXI TO & FROM TRNL
RND TRIP BETWEEN WASH., DC & 4TH DISTRICT, NY - PRIVATE AUTO - TOLLS - PARKING - TAXI TO & FROM TRNL
RND TRIP BETWEEN WASH., DC AND 4TH DISTRICT, NY - PRIVATE AUTO - TOLLS - PARKING - TAXI TO & FROM TRNL
RND TRIP BETWEEN WASH., DC & 4TH DISTRICT, NY - PRIVATE AUTO - TOLLS - PARKING - TAXI TO & FROM TRNL
ONE WAY BETWEEN WASH., DC & 4TH DISTRICT, NY - PRIVATE AUTO - TOLLS - PARKING - TAXI TO & FROM TERMINAL
R/T 1-WAY BETWEEN WASH, DC/4TH DISTRICT, NY-PRIVATE AUTO, TOLLS, PARKING, TAXI TO AND FROM TERMINAL
LOCAL TELEPHONE SERVICE
LOCAL TELEPHONE SERVICE
NEWSPAPERS
NEWSPAPERS
SUBSCRIPTION
2280 GRAND AVE BALDWIN NY 00000
CALENDARS
NEWSPAPERS
SUBSCRIPTION
DISTRICT OFFICE TELEPHONE
DISTRICT OFFICE TELEPHONE
TELEGRAPH SERVICE
COMPUTER SERVICE
COMPUTER SERVICE CHARGE
COMPUTER TERMINAL
ESC MEMBERSHIP FOR 1981 FOR ROBIN MCCLUNG, SENIOR LEGISLATIVE ASSISTANT
SUBSCRIPTION
NEWSPAPER SUBSCRIPTION
NEWSPAPER DELIVERY
COMPUTER SERVICES FOR JAN. 1981
COMPUTER TERMINAL (FEB. 1981)
CONSTITUENT SERVICES (REIMBURSEMENT FOR DEPOSIT ON LINEN TABLECLOTH - NONREFUNDABLE)
WASHINGTON TELEPHONE SERVICE
R/T AIRFARE NY/DC, R/T CAR FARE FROM DISTRICT OFFICE TO AIRPORT (50 MILES @ .24), AIRPORT PARKING

01-27 1027730018 CHESAPEAKE & POTOMAC TELEPHONE CO
01-28 1027810018 CHESAPEAKE & POTOMAC TELEPHONE CO
01-30 1030960023 NEWSDAY
01-30 1030960024 BALDWIN CITIZEN
01-30 1030960026 LONG ISLAND BUSINESS REVIEW
01-30 1029590285 THOMAS FITZGERALD
01-30 1030960021 US CAPITOL HISTORICAL SOCIETY
01-30 1030960022 OAKLAND CARD & GIFT SHOP
01-30 1030960025 THE SYOSSET TRIBUNE
01-30 1030960030 NEW YORK TELEPHONE COMPANY
01-30 1030960031 GSA, OAD, FINANCE DIVISION
01-30 1030960032 WESTERN UNION TELEGRAPH COMPANY
01-30 1030960027 DIALCOM, INCORPORATED
01-30 1030960028 DIALCOM, INCORPORATED
01-30 1030960029 ALANTHUS DATA COMMUNICATIONS CORP.
01-31 1033730022 ENVIRONMENTAL STUDY GROUP
01-31 1033180001 CONGRESSIONAL QUARTERLY INC
01-31 1033180002 THE LEADER
01-31 1033180003 LONG ISLAND NEWS SERVICE
01-31 1033180004 DIALCOM, INCORPORATED
02-06 1037720019 DATA TERMINALS AND COMMUNICATIONS
02-08 1038440015 MARY JANE WINGOUE
02-08 1038410029 C & P TELEPHONE
02-08 1038440013 GARY MAFFEI

(237.29)
67.63
38.50
62.00
146.00
144.00
103.00
144.00
144.00
72.00
72.00
239.00
239.18
187.00
6.00
49.00
1,264.95
424.00
31.75
4.00
241.66
90.71
19.79
5.00
59.85
59.00
709.13
75.00
360.00
6.00
9.00
541.72
870.62
173.00
1.75
91.34
117.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount (\$)
02-08	1038440014	NORMA G BRAUN	01/29/81	ROUND TRIP AIRFARE NY/DC	98.00
02-08	1038440012	DIALCOM, INCORPORATED	10/01/80-10/31/80	COMPUTER SERVICES - DUAL ACCESS CHARGES FOR OCTOBER 1980	973.32
02-11	1042800016	THOMAS J LANKFORD	11/06/80-11/14/80	PRINTING SERVICES	401.74
02-11	1042800030	THOMAS J LANKFORD	12/29/80-12/29/80	PRINTING SERVICES	2,540.95
02-11	1041610002	NORMA G BRAUN	01/05/81-01/06/81	HOTEL ACCOMMODATIONS	51.23
02-11	1041610004	EUGENE TURNER	01/04/81-01/08/81	MEALS	10.29
02-11	1041610006	JOHN PONTIUS	01/14/81-01/15/81	HOTEL ACCOMMODATIONS; MEALS; TELEPHONE CALL; PARKING FEE	103.84
02-11	1042800015	THOMAS J LANKFORD	10/28/80	PRINTING SERVICES	34.40
02-11	1042800019	LONG ISLAND GRAPHIC	02/21/80	PRINTING SERVICES	17.50
02-11	1042800020	LONG ISLAND GRAPHIC	04/03/80	PRINTING SERVICES	80.00
02-11	1042800021	S & B PRINTING CORP	02/21/80	PRINTING SERVICES	17.50
02-11	1042800022	SAVIN BUSINESS MACHINES	12/18/80	PRINTING SERVICES	80.00
02-11	1042800018	NEW YORK TELEPHONE COMPANY	06/05/80-10/30/80	METER USAGE CHARGE	132.95
02-11	1041610001	NORMA G BRAUN	01/13/81-02/12/81	DISTRICT OFFICE TELEPHONE SERVICE	212.51
02-11	1041610003	EUGENE TURNER	01/05/81-01/06/81	ROUND TRIP AIR FARE FROM BALDWIN NY TO WASHINGTON, D.C.	118.00
02-11	1041610005	JOHN PONTIUS	01/04/81-01/08/81	ROUND TRIP BY PRIVATE AUTO FROM BALDWIN NY TO WASHINGTON D.C. AT 24 TOLLS	135.60
02-11	1043400014	ROCKVILLE CAMERA	01/14/81-01/15/81	ROUND TRIP AIR FARE FROM WASHINGTON D.C. TO BALDWIN, NY	118.00
02-12	1043400014	ROCKVILLE CAMERA	12/16/80-12/23/80	PHOTOGRAPHIC SUPPLIES - FIXES, FILM, ETC.	60.82
02-12	1043400032	NORMAN F LENT	09/01/80-12/31/80	MEMBERSHIP IN DISTRICT TRAVEL - 972 MILES @ 24 PER MILE	233.28
02-18	1049620009	HOUSE RECORDING STUDIO	01/03/81-01/31/81	OFFICIAL RECORDING SERVICES	45.50
02-23	1054640004	SAVIN BUSINESS MACHINES	11/26/80	METER USAGE CHARGE	10.79
02-23	1054710020	WALDBAUM, INC	12/18/80	CONSTITUENT REFRESHMENTS/PUBLIC FORUM	24.48
02-24	1054640024	VICTORIA B PECKHAM	12/17/80-12/17/80	ROUND TRIP AIR FARE TO D.C.-BALDWIN, N.Y. AND DC	118.00
02-28	1061630008	(EQUIPMENT ALLOWANCE CHARGE)	02/01/81-02/28/81	NEWSPAPER DELIVERY	715.15
02-28	1059640009	THE NEW YORK TIMES SALES, INC	01/05/81-04/05/81	SUBSCRIPTION	39.00
02-28	1059640015	IRISH ECHO	03/01/81-03/01/82	NEWSPAPER DELIVERY	14.00
02-28	1058890293	OBSERVER TRIBUNE COMMUNITY NEWSPAPER	03/01/81-03/01/82	NEWSPAPERS	6.50
02-28	1059640010	THOMAS FITZGERALD	02/01/81	2280 GRAND AVE BALDWIN NY 00000	1,517.93
02-28	1059640011	CONGRESSMAN TED WESS TREASURER	01/05/81-12/31/81	NY'S CONGRESSIONAL DELEGATION DUES	145.00
02-28	1059640011	REPUBLICAN STUDY COMMITTEE	01/05/81-12/31/81	MEMBERSHIP	150.00
02-28	1059640016	OAKLAND CARD & GIFT SHOP	02/01/81	NEWSPAPERS	29.35
02-28	1059640005	EUGENE TURNER	01/29/81-01/29/81	R/T A/F FROM BALDWIN NY TO WASHINGTON, D.C. CAB FARE FROM NATIONAL AIRPORT TO RAYBURN AIRPORT PARKING	132.00
02-28	1059640019	CAROLYN RADCLIFF	02/08/81-02/08/81	R/T A/F FROM WASHINGTON D.C. TO BALDWIN, NY AIRPORT PARKING R/T CAR FARE FROM HOME TO AIRPORT 26 MILES	87.74
02-28	1059640006	ALANTHUS DATA COMMUNICATIONS CORP	01/01/81-01/31/81	COMPUTER SERVICES FOR JANUARY 1981	59.00
02-28	1059640007	DIALCOM, INCORPORATED	02/01/81-02/28/81	COMPUTER SERVICES FOR FEBRUARY 1981	870.62
02-28	1059640008	DATA TERMINALS AND COMMUNICATIONS	03/01/81-03/31/81	COMPUTER SERVICES FOR MARCH 1981	173.00
02-28	1059640013	ACCESS SYSTEMS, INC	01/01/81-01/31/81	COMPUTER EQUIPMENT AND SERVICES JANUARY 1981	167.76
02-28	1059640014	DATA ACCESS SYSTEMS, INC	06/04/80-12/31/80	COMPUTER EQUIPMENT AND SERVICES	1,181.95
02-28	1059640018	DIALCOM, INCORPORATED	01/31/81	COMPUTER SERVICES	5.00
02-28	1061600047	(STATIONERY ALLOWANCE CHARGE)	02/01/81-02/28/81	DISTRICT OFFICE TELEPHONE	905.50
02-28	1059640020	GSA OAD, FINANCE DIVISION	01/18/81	PHOTOGRAPHIC SUPPLIES	91.53
03-06	1065720013	ROCKVILLE CAMERA	02/01/81	FOOD & BEVERAGES FOR MILITARY ACADEMY SELECTION COMMITTEE RECEPTION	134.08
03-06	1065720014	MCCULLKEY'S STEAK HOUSE	02/08/81	NEWSPAPER DELIVERY	453.00
03-07	1066330010	LONG ISLAND NEWS SERVICE	01/11/81-02/07/81	NEWSPAPER DELIVERY	9.00

03-07	1066330011	JOHN W ROBERTS	02/13/81	REIMBURSEMENT FOR SPRINT SERVICE.....	40.00
03-07	1066330012	ALANTA DATA COMMUNICATIONS CORP.	02/01/81-02/28/81	COMPUTER SERVICES FOR FEBRUARY 1981.....	59.00
03-07	1066330013	DATA ACCESS SYSTEMS, INC.	02/01/81-02/28/81	COMPUTER EQUIPMENT AND SERVICES FEBRUARY 1981.....	167.76
03-07	1066940009	C & P TELEPHONE	03/01/81-01/31/81	TELEPHONE SERVICE FOR JANUARY 1981.....	109.49
03-10	1069940002	WESTBURY TIMES	03/01/81-02/28/82	NEWSPAPER SUBSCRIPTION.....	10.00
03-10	1069940003	DIAL.COM, INCORPORATED	03/01/81-03/31/81	COMPUTER SERVICES FOR MARCH 1981.....	870.62
03-11	1069940001	GSA, OAD, FINANCE DIVISION	02/18/81	DISTRICT OFFICE TELEPHONE BILL.....	92.12
03-11	1070650019	ARA SERVICES, INC	01/31/81	CONSTITUENT'S REFRESHMENTS (YOUTH INPUT PROGRAM).....	21.70
03-11	1070650019	METRO BUSINESS FORMS	02/06/81	4 CARTONS OF THERMAL PAPER.....	341.08
03-11	1070650020	EUGENE TURNER	02/07/81	REIMBURSEMENT FOR PURCHASE OF BADGES AND RIBBONS FOR MILITARY SELECTION COMMITTEE RECEPTION.....	24.50
03-11	1070450014	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/81-01/31/81	LOCAL TELEPHONE SERVICE.....	237.30
03-19	1078470029	EUGENE TURNER	02/01/81	REIMBURSEMENT FOR REPAIR TO PICTURE FRAME & GLASS.....	24.71
03-19	1078560017	LONG ISLAND NEWS SERVICE	02/08/81-03/07/81	NEWSPAPER SUBSCRIPTION.....	9.00
03-19	1078560017	MASSAU COUNTY PUBLICATIONS, INC.	03/01/81-02/28/82	NEWSPAPER SUBSCRIPTION (EAST MEADOW BEACON).....	4.00
03-19	1078560018	OAKLAND CARD & GIFT SHOP	03/01/81-03/31/81	NEWSPAPER & WHIP.....	38.60
03-19	1078470026	THE WASHINGTON STAR	01/01/81-12/31/81	NEWSPAPER SUBSCRIPTION.....	52.00
03-19	1078560009	JOHN PONTIUS	03/05/81-03/06/81	MEALS FOR TWO DAYS.....	27.00
03-19	1078560010	JOHN PONTIUS	03/05/81-03/07/81	HOTEL ACCOMMODATIONS FOR TWO NIGHTS - SUNRISE MOTEL.....	116.27
03-19	1078560012	JOHN PONTIUS	02/12/81	HOTEL ACCOMMODATIONS - DIPLOMAT MOTOR INN.....	27.82
03-19	1078560014	JOHN PONTIUS	02/13/81	MEALS FOR TWO DAYS.....	37.24
03-19	1078560019	ROCKVILLE CAMERA	02/13/81	AIRPORT PARKING - WASHINGTON NATIONAL AIRPORT.....	1.00
03-19	1078560028	SAVIN BUSINESS MACHINES	02/24/80	METER USAGE CHARGE.....	11.95
03-19	1078470028	NEW YORK TELEPHONE COMPANY	02/13/81-03/12/81	DISTRICT OFFICE TELEPHONE SERVICE.....	248.57
03-19	1078560006	JOHN PONTIUS	03/05/81	ONE WAY TRAIN FARE FROM WASHINGTON, DC TO NEW YORK CITY, NY.....	59.50
03-19	1078560007	JOHN PONTIUS	03/07/81	ONE WAY TRAIN FARE FROM NEW YORK CITY, NEW YORK TO WASHINGTON, DC.....	22.75
03-19	1078560008	JOHN PONTIUS	03/05/81-03/07/81	TAXI FARES - PENA STATION, NY TO LUGANOWA AIRPORT AND NATIONAL AIRPORT TO 2228 RAYBURN.....	22.75
03-19	1078560011	NORMA G BRAUN	02/23/81-02/26/81	ROUND TRIP AIRFARE - WASHINGTON, DC/NEW YORK, NY/WASHINGTON, DC.....	118.00
03-19	1078470027	DATA TERMINALS AND COMMUNICATIONS	04/01/81-04/30/81	ROUND TRIP SERVICE FOR APRIL 1981.....	178.00
03-20	10796530014	OCEANSIDE BEACON	03/05/81	NEWSPAPER SUBSCRIPTION FOR APRIL 1981.....	10.00
03-20	10796530013	S & B PRINTING CORP.	03/05/81	1000 LETTERHEAD AND PRESS RELEASE LETTERHEAD.....	95.44
03-27	1068490022	MARY HELEN NEWMAN	03/19/81	PRE-PAID TICKET FROM PENN STATION, NY TO BALDWIN, NY (TRAVEL FROM IMMIGRATION SEMINAR).....	2,863.45
03-27	1068490023	THOMAS LANFORD	03/15/81-03/17/81	COMPUTER SERVICES, XEROX COPIES.....	2,863.45
03-27	1068490026	DIALCOM, INCORPORATED	03/01/81-03/31/81	COMPUTER EQUIPMENT RENT & SERVICES FOR FEBRUARY 1981.....	167.80
03-27	1068490026	DATA ACCESS SYSTEMS, INC.	03/01/81-03/31/81	TELEPHONE EQUIPMENT RENT & SERVICES FOR MARCH 1981.....	278.45
03-27	1068490024	C & P TELEPHONE	03/01/81-03/31/81	TELEPHONE SERVICE FOR FEBRUARY 1981.....	1,591.44
03-30	10689890314	THOMAS FITZGERALD	03/01/81-03/31/81	2280 GRAND AVE BALDWIN NY 00000.....	1,591.44
03-31	1091330008	(EQUIPMENT ALLOWANCE CHARGED)	03/01/81-03/31/81		390.68
03-31	1091330047	(STATIONERY ALLOWANCE CHARGED)	03/01/81-03/31/81		534.69
				TOTAL	28,195.44
01-02	1061610012	(STATIONERY ALLOWANCE CHARGED)	01/02/81	TELEPHONE SERVICE - WASHINGTON, D.C. OFFICE.....	1.50
01-11	1094200007	C & P TELEPHONE	11/01/80-01/30/80	TELEPHONE SERVICE-DISTRICT OFFICE.....	208.00
01-14	1014500018	SOUTH BURN HILL	12/10/80-01/10/81	TRAVEL-ATLANTA, GA TO WASHINGTON NATIONAL AND RETURN.....	387.87
01-14	1014500017	MARY ANNE SUMMERS	12/10/80-12/11/80	LOCAL TELEPHONE SERVICE.....	252.00
01-27	1097730019	CHESAPEAKE & POTOMAC TELEPHONE CO.	12/01/80-11/30/80	LOCAL TELEPHONE SERVICE.....	260.35
01-26	10928710019	CHESAPEAKE & POTOMAC TELEPHONE CO.	12/01/80-12/31/80	LOCAL TELEPHONE SERVICE.....	260.53
01-26	1099890286	ROY G. FOSTER	01/01/81-01/30/81	MOBILE OFFICE 00000.....	350.00
01-31	10332730023	(EQUIPMENT ALLOWANCE CHARGED)	01/01/81-01/31/81		1,427.38
01-31	1031810065	ENVIRONMENTAL STUDY GROUP	01/01/81-12/31/81	SUBSCRIPTION FEE.....	75.00

OFFICE OF THE HON. ELLIOTT H LEVITAS

OFFICIAL EXPENSES

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No	Payee	Service dates	Description	Amount
01-31	1031810006	INTERNATIONAL SECURITY REVIEW	01/01/81-12/31/81	SUBSCRIPTION FEE	12.50
01-31	1031810007	CONGRESSIONAL QUARTERLY INC	01/01/81-12/31/81	SUBSCRIPTION FEE	360.00
01-31	1031810009	ATLANTA CONSTITUTION	01/01/81-12/31/81	SUBSCRIPTION ATLANTA JOURNAL DISTRICT OFFICE	46.51
01-31	1031810011	DAVID R RAMAGE	05/12/80	CERTIFICATES	2.50
01-31	1031810012	FOUNTAIN SERVICE STATION	12/04/80	GAS FOR MOBILE OFFICE	33.10
01-31	1031810013	FOUNTAIN SERVICE STATION	12/17/80	GAS FOR MOBILE OFFICE	35.70
01-31	1031810014	FOUNTAIN SERVICE STATION	12/22/80-01/03/81	RENTAL CAR AND GAS	212.78
01-31	1031810068	WESTERN UNION TELEGRAPH COMPANY	12/01/80-12/31/80	TELEGRAPH SERVICE	121.23
01-31	1031810010	WENCOM	01/01/81-01/31/81	BEEPER SERVICE	53.70
01-31	1033810047	STATIONERY ALLOWANCE CHARGED	01/01/81-01/31/81		587.49
02-06	1037790017	TURNER CREATIVE FRAMING INC	12/22/80	FRAMING FOR OFFICE	93.24
02-06	1037790018	DECATUR LOCK & KEY, INC	12/19/80	FILE CABINET OPENED & KEYS PROVIDED TO DISTRICT OFFICE	42.50
02-06	1037790025	CONGRESSIONAL QUARTERLY INC	01/01/81-12/31/81	SUBSCRIPTION - ONE YEAR ACCT. #S084330	360.00
02-06	1037790029	GSA, OHIO FINANCE DIVISION	12/18/80	FTS SERVICE-DISTRICT OFFICE	73.70
02-06	1037790039	ELLIOT H LEVITAS	12/22/80	TRAVEL - WASHINGTON NATIONAL TO ATLANTA, GEORGIA	126.00
02-06	1037790042	ELLIOT H LEVITAS	12/22/80	TRAVEL - WASHINGTON NATIONAL TO ATLANTA, GA & RETURN	227.00
02-06	1037790026	DEBORAH L MORROW	01/03/81	TRAVEL - ATLANTA, GA TO WASHINGTON, DC	126.00
02-06	1037790027	WESTERN UNION DATA SERVICES	10/24/80-12/25/80	LEASE OF VIDEO 100-A TERMINAL WASHINGTON OFFICE	151.50
02-06	1037790023	WESTERN UNION DATA SERVICES	01/01/81-01/31/81	LEASE OF VIDEO 100-A TERMINAL WASHINGTON OFFICE	69.00
02-06	1037790024	TEXAS INSTRUMENTS, INC.	01/01/81-01/31/81	LEASE OF PRINTER - DISTRICT OFFICE	76.50
02-11	1041610008	FRED W YORK, JR	11/02/80-11/08/80	CAR RENTAL - OFFICIAL BUSINESS	31.24
02-11	1041610009	MARY JANE NORVILLE	11/04/80	LODGING WHILE ON OFFICIAL BUSINESS	51.86
02-11	1041610007	FRED W YORK, JR	11/02/80-11/08/80	TRAVEL WASHINGTON NATIONAL TO ATLANTA, GA AND RETURN	282.00
02-11	1041610010	WERCOTHE WAPPER	10/30/80-11/09/80	TRAVEL WASHINGTON NATIONAL TO ATLANTA AND RETURN	151.50
02-11	1041610011	GEORGE CROOKS	10/31/80-11/09/80	TRAVEL WASHINGTON NATIONAL TO ATLANTA AND RETURN	151.50
02-11	1041610012	MARY JANE NORVILLE	11/05/80	TRAVEL ATLANTA TO WASHINGTON NATIONAL	126.00
02-11	1041610013	MICHAEL J SMITH	10/31/80-10/31/80	TRAVEL WASHINGTON NATIONAL TO ATLANTA AND RETURN	139.00
02-23	1054640005	ELLIOT H LEVITAS	10/01/80-12/31/80	LEASE WHILE ON OFFICIAL BUSINESS 107 X 24	409.68
02-23	1054640006	ELLIOT H LEVITAS	01/22/81-01/24/81	TRAVEL WASHINGTON NATIONAL TO ATLANTA AND RETURN	282.00
02-26	1057830016	ELLIOT H LEVITAS	01/31/81-02/02/81	TRAVEL WASHINGTON NATIONAL TO ATLANTA, GA AND RETURN	282.00
02-28	1061630009	EQUIPMENT ALLOWANCE CHARGED	02/01/81-02/28/81		1,416.74
02-28	1058890294	ROY G FOSTER	02/01/81	MOBILE OFFICE 00000	350.00
02-28	1039640021	ELLIOT H LEVITAS	02/06/81-02/09/81	TRAVEL WASHINGTON NATIONAL TO ATLANTA, GA AND RETURN	282.00
02-28	1061600024	STATIONERY ALLOWANCE CHARGED	02/01/81-02/28/81		2,119.82
03-04	1062410008	THE NEW YORK TIMES SALES, INC.	01/05/81-04/05/81	SUBSCRIPTION	58.50
03-04	1063410001	GOVERNMENT INFORMATION SERVICES	01/07/81	1981 FEDERAL FUNDING GUIDE	53.95
03-04	1063410005	THE WASHINGTON POST	02/13/81-02/12/82	SUBSCRIPTION - YEAR DAILY & SUNDAY - DISTRICT OFFICE	214.70
03-04	1062410004	MATCO COMMERCIAL PHOTOGRAPHY	05/07/80	PHOTOGRAPHIC SERVICES	112.33
03-04	1063800022	XEROX CORPORATION	09/30/80-12/15/80	XEROX CHARGES - WASHINGTON OFFICE	14.10
03-04	1063800025	THOMAS FLANKFORD	11/17/80-12/19/80	XEROX LETTER AND CARDS	34.10
03-04	1063800022	THE ROCKDALE CITIZEN	12/01/80-11/30/81	SUBSCRIPTION 1 YR.	35.00
03-04	1062410005	C & P TELEPHONE	12/01/80-12/31/80	TELEPHONE SERVICE - WASHINGTON, DC OFFICE	187.50
03-04	1062410006	SOUTHERN BELL	01/10/81-02/10/81	TELEPHONE SERVICE - DISTRICT OFFICE	369.48
03-04	1063410003	GENCOM	02/01/81-02/28/81	BEEPER SERVICE	53.70

03-04	1063800026	ELLIOT H LEVITAS	02/10/81-02/11/81	TRAVEL - WASHINGTON NATIONAL TO ATLANTA, GA AND RETURN	252.00
03-04	1063410094	TEXAS INSTRUMENTS, INC	01/01/81-01/31/81	LEASE OF PRINTER - DISTRICT OFFICE	76.50
03-04	1063800023	WESTERN UNION DATA SERVICES	02/01/81-02/28/81	LEASE OF VIDEO 100-A TERMINAL WASHINGTON OFFICE	86.00
03-04	1063410092	WESTERN UNION TELEGRAPH COMPANY	02/01/81-02/28/81	LEASE OF VIDEO 100-A TERMINAL DISTRICT OFFICE	92.00
03-04	1062940022	CSA, OAD, FINANCE DIVISION	01/01/81-01/31/81	TELEGRAPH SERVICE	72.05
03-06	1069250011	ELLIOT H LEVITAS	01/18/81	FTS SERVICE - DISTRICT OFFICE	258.00
03-07	1066560011	CANTRELL CUTTER PRINTING, INC	02/13/81-02/16/81	TRAVEL - WASHINGTON NATIONAL TO ATLANTA, GA AND RETURN	1,607.10
03-07	1066560012	LEGAL TIMES	11/24/80	MOBILE OFFICE SCHEDULES	1,025.74
03-07	1066560011	U.S. CONG. TRAVEL & TOURISM CAUCUS	03/01/81-02/28/82	SUBSCRIPTION WASHINGTON OFFICE	195.00
03-07	1066560009	SOUTHERN BELL	03/01/81-12/31/81	MEMBERSHIP DUES - 1981 ANNUAL ASSESSMENT	53.70
03-07	1066560014	WESTERN UNION DATA SERVICES	12/01/80-12/31/80	BEOPER SERVICE	373.02
03-07	1066560015	C & P TELEPHONE	02/10/81-03/10/81	TELEPHONE SERVICE-DISTRICT OFFICE	169.00
03-07	1066560008	WESTERN UNION TELEGRAPH COMPANY	03/01/81-03/31/81	LEASE OF VIDEO 100-A TERMINAL WASHINGTON OFFICE	159.13
03-07	1066560013	NATIONAL JOURNAL REPORTS	01/01/81-01/31/81	TELEPHONE SERVICE WASHINGTON, D.C	112.00
03-10	1069940004	NATIONAL JOURNAL REPORTS	01/24/81	TELEGRAPH SERVICE	415.00
03-10	1069940006	ELLIOT H LEVITAS	02/01/81-01/31/82	SUBSCRIPTION - WASHINGTON OFFICE	50.00
03-11	1070450015	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/81-01/31/82	TRAVEL - WASHINGTON, DC TO ATLANTA, GA AND RETURN	284.00
03-17	1076500001	MARY ANNE SUMMERS	01/01/81-01/31/81	LOCAL TELEPHONE SERVICE	258.65
03-17	1076500002	MARY ANNE SUMMERS	02/26/81-03/01/81	TRAVEL - WASHINGTON, DC TO ATLANTA, GA AND RETURN	282.00
03-17	1076500003	MARY ANNE SUMMERS	01/01/81-01/31/81	LOCAL TELEPHONE SERVICE	42.00
03-17	1076500004	MARY ANNE SUMMERS	01/06/81-01/09/81	R/T ATLANTA-WASHINGTON AND RETURN	159.36
03-19	1078470030	DIALCOM, INCORPORATED	01/14/81	TAXIS TO ATLANTA AIRPORT TO WASH AIRPORT FROM ATLANTA AIRPORT	321.12
03-25	1084820016	GENCOM	02/12/81-02/17/81	WASHINGTON TO WASHINGTON VIA AUTOMOBILE 664 MILES AT 24	264.00
03-25	1084840020	DIALCOM, INCORPORATED	12/01/80-12/31/80	TRAVEL - WASHINGTON NATIONAL TO ATLANTA, GA AND RETURN	870.62
03-25	1084840021	WESTERN UNION TELEGRAPH COMPANY	01/01/81-03/31/81	TELEPHARING SERVICES FOR MONTH OF DECEMBER 1980	2,202.00
03-25	1084820018	GSA, OAD, FINANCE DIVISION	03/01/81-02/28/81	DECATUR GA 00000	53.70
03-25	10868900315	ROY G. FOSTER	02/01/81-02/28/81	BEOPER SERVICE FOR MARCH	76.50
03-31	1091410009	(STATIONERY ALLOWANCE CHARGED)	03/01/81-03/31/81	LEASE OF PRINTER-DISTRICT OFFICE	870.62
03-31	1091330024	(STATIONERY ALLOWANCE CHARGED)	03/01/81-03/31/81	COMPUTER SERVICES FOR MARCH	69.00
03-31				LEASE OF VIDEO 100-A TERMINAL DISTRICT OFFICE	35.62
03-31				TELEGRAPH SERVICE	73.80
03-31				FTS SERVICE-DISTRICT OFFICE	350.00
03-31				MOBILE OFFICE 00000	1,415.09
					680.75
				TOTAL	25,305.81

OFFICE OF THE HON. JERRY LEWIS

OFFICIAL EXPENSES

01-02	1061510036	(STATIONERY ALLOWANCE CHARGED)	01/02/81		(1,025.74)
01-02	1068990001	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/02/81		1,766.18
01-02	1085990001	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/02/81		(946.40)
01-02	1113980006	(STATIONERY ALLOWANCE CHARGED)	01/02/81		(528.00)
01-13	1013770005	SOUTHERN CALIFORNIA EDISON	11/06/80-12/09/80	ELECTRICITY FOR PALM SPRINGS OFFICE	84.83
01-13	1013770006	CONGRESSIONAL QUARTERLY INC	01/01/81-12/31/81	CONGRESSIONAL QUARTERLY SERVICE FOR ONE YEAR	360.00
01-13	1013770001	GENERAL TELEPHONE COMPANY OF CALIFORNIA	12/07/80-01/06/81	TELEPHONE SERVICES FOR PALM SPRINGS OFFICE	72.97
01-13	1013770002	DIALCOM, INCORPORATED	11/01/80-11/30/80	COMPUTER SERVICES	118.52
01-13	1013770003	XEROX CORPORATION	11/01/80-11/30/80	FOR 1750 COMM. TERMINAL WITH TRACTOR ACOUSTIC COUPLER-AJ	148.80
01-17	1013770004	ALANTHUS DATA COMMUNICATIONS CORP	12/01/80-12/31/80	FOR 1450 KS COUPLER, V-203 COUPLER, V-203 COUPLER	256.00
01-17	1017740012	ALLENS PRESS CLIPPING BUREAU	11/01/80-11/30/80	FOR 190 CLIPPINGS FOR MONTH OF NOVEMBER	47.80
01-27	1027470003	C & P TELEPHONE	11/01/80-11/30/80	LONG DISTANCE TELEPHONE TOLL CHARGES	258.98
01-28	1028630031	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/80-11/30/80	LOCAL TELEPHONE SERVICE	259.20
01-30	1029890287	DUDLEY KETCHERSIDE	12/01/80-12/31/80	LOCAL TELEPHONE SERVICE	500.00
				101 S SIXTH STREET REDLANDS CA 92373	

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
01-30	1030820002	SOUTHERN CALIFORNIA EDISON	12/09/80-12/31/80	ELECTRICITY FOR PALM SPRINGS OFFICE	39.24	
01-30	1030820003	ALLEN'S PRESS CLIPPING BUREAU	12/01/80-12/31/80	CLIPPINGS	28.60	
01-30	1030820006	THE DESERT SUN	01/01/81-04/01/81	NEWSPAPER SUBSCRIPTION FOR PALM SPRINGS OFFICE	10.80	
01-30	1030820001	GSA, OAD, FINANCE DIVISION	12/18/80	FOR EXCLUSIVE EQUIPMENT - COMMON DISTRIBUTABLE, TOLL CHARGES	117.34	
01-30	1030820004	(EQUIPMENT ALLOWANCE CHARGED)	01/05/81-02/05/81	TELEPHONE CHARGES FOR BARSTOW OFFICE	112.72	
01-31	1031810021	THE DESERT TRAIL	01/01/81-01/31/81	RENEWAL NEWSPAPER SUBSCRIPTION FOR PALM SPRINGS OFFICE FOR ONE YEAR	1,395.16	
01-31	1031810027	DAILY PRESS	01/14/81-01/14/82	NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE	9.00	
01-31	1031810028	HI-DESERT STAR	02/01/81-05/01/81	NEWSPAPER RENEWAL SUBSCRIPTION FOR PALM SPRINGS OFFICE FOR ONE YEAR	16.50	
01-31	1031810029	SPARKLETT'S DRINKING WATER CORP	01/14/81-01/14/82	WATER AND COOLER FOR DISTRICT OFFICE	11.00	
01-31	1031630001	SOUTHERN CALIFORNIA EDISON	12/04/80-12/31/80	ELECTRICITY FOR REDLANDS DISTRICT OFFICE	57.70	
01-31	1031630002	CONGRESSIONAL QUARTERLY INC	12/08/80-01/09/81	CONGRESSIONAL QUARTERLY FOR PALM SPRINGS OFFICE	69.41	
01-31	1031810015	CONGRESSIONAL QUARTERLY INC	01/01/81-12/31/81	CONGRESSIONAL QUARTERLY FOR REDLANDS OFFICE	360.00	
01-31	1031810017	COFFEE-MAN INC	01/01/81-12/31/81	COFFEE FOR CONSTITUENTS IN WASHINGTON OFFICE	360.00	
01-31	1031810018	THE KIPLINGER WASHINGTON LETTER	03/10/81-03/10/82	OFFICE SUBSCRIPTION FOR 12 MONTHS TO THE KIPLINGER CALIFORNIA LETTER	28.80	
01-31	1031810020	VISA, FIRST VIRGINIA BANK	12/31/80	OFFICE SUPPLIES FOR DISTRICT OFFICE (PAPER PLATES, PAPER TOWELS, ETC)	32.00	
01-31	1031810026	VISA, FIRST VIRGINIA BANK	12/31/80	TELEGRAMS FOR OFFICIAL BUSINESS	28.41	
01-31	1031810029	WESTERN UNION TELEGRAPH COMPANY	12/31/80	TELEPHONE FOR REDLANDS OFFICE	43.53	
01-31	1031810019	GENERAL TELEPHONE COMPANY OF CALIFORNIA	12/01/80-12/31/80	TELEPHONE FOR REDLANDS OFFICE	84.40	
01-31	1031810022	GENERAL TELEPHONE COMPANY OF CALIFORNIA	12/28/80-01/27/81	TELEPHONE FOR REDLANDS OFFICE	113.80	
01-31	1031810023	GENERAL TELEPHONE COMPANY OF CALIFORNIA	12/19/80-01/18/81	TELEPHONE FOR PALM SPRINGS OFFICE	211.47	
01-31	1031810024	GENERAL TELEPHONE COMPANY OF CALIFORNIA	01/01/81-01/03/81	COMPUTER SERVICES	111.03	
01-31	1031810025	DIALCOM, INCORPORATED	01/01/81-01/31/81	COMPUTER SERVICES	870.62	
01-31	1033470024	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/31/81	COMPUTER SERVICES	311.63	
02-08	1038440017	DESERT DISPATCH	01/23/81-01/23/82	ONE YEAR NEWSPAPER SUBSCRIPTION	60.00	
02-08	1038440019	WASHINGTON POST	01/23/81-02/03/82	ONE YEAR SUBSCRIPTION FOR WASHINGTON POST	91.00	
02-08	1038440020	SOUTHERN CALIFORNIA EDISON	12/31/80-01/12/81	ELECTRICITY FOR PALM SPRINGS OFFICE	11.60	
02-08	1038440016	GENERAL TELEPHONE COMPANY OF CALIFORNIA	01/07/81-02/06/81	TELEPHONE SERVICES FOR PALM SPRINGS OFFICE	78.83	
02-23	054710021	DIALCOM, INCORPORATED	12/01/80-12/31/80	COMPUTER SERVICES - DUAL ACCESS CHARGES FOR DECEMBER	20.50	
02-23	054710022	SOUTHERN CALIFORNIA GAS CO	12/01/80-12/31/80	TELEPHONE SERVICES - DUAL ACCESS CHARGES FOR DECEMBER	35.83	
02-23	054710023	CONGRESSIONAL QUARTERLY INC	12/22/80-01/23/81	GAS FOR REDLANDS OFFICE	35.83	
02-23	054710024	DIALCOM, INCORPORATED	01/23/81	FOR SEMINAR - CONGRESS & THE LEGISLATIVE PROCESS	125.00	
02-24	055430017	NORTH SHORE NEWS	02/01/81-02/28/81	COMPUTER SERVICES FOR MONTH OF FEBRUARY	870.62	
02-24	055430018	FEDERAL EXPRESS CORP	02/01/81-02/01/82	NEWSPAPER SUBSCRIPTION FOR ONE YEAR	6.00	
02-24	055430019	REPUBLICAN VALDEZ	01/28/81-01/28/82	ONE YEAR SUBSCRIPTION	365.00	
02-24	055640025	CONGRESSIONAL QUARTERLY INC	01/12/81-01/16/81	PAPERS MAILED FOR OFFICIAL BUSINESS	31.95	
02-24	055430016	GENERAL TELEPHONE COMPANY OF CALIFORNIA	02/02/81-12/31/81	CAR MILEAGE FOR CORRINE VALDEZ FOR OFFICIAL BUSINESS 550 MI @ .20	110.00	
02-24	055430011	ALANTY'S DATA COMMUNICATIONS CORP	01/19/81-02/18/81	FOR ANNUAL DUES, REPUBLICAN STUDY COMMITTEE	150.00	
02-27	058500023	PAT CINQUE	01/01/81-01/31/81	TELEPHONE SERVICE FOR PALM SPRINGS OFFICE	387.79	
02-27	058500024	COFFEE-MAN INC	01/29/81	SERVICES FOR MONTH OF JANUARY	256.00	
02-28	1061630010	(EQUIPMENT ALLOWANCE CHARGED)	01/23/81	OFFICE EXPENSES - 2 FLORESCENT LIGHT BULBS	6.75	
02-28	105880295	DUDLEY KETCHERSIDE	02/01/81-02/28/81	TEA FOR CONSTITUENTS IN WASHINGTON OFFICE	18.60	
02-28	1061600048	(STATIONERY ALLOWANCE CHARGED)	02/01/81-02/28/81	101 S SIXTH STREET REDLANDS CA 92373	1,172.77	
03-04	1063401016	GRIZZLY	02/01/81-02/28/81	ONE YEAR SUBSCRIPTION TO GRIZZLY NEWSPAPER	500.00	
03-04	1062410010	COFFEE-MAN INC	01/30/81	COFFEE FOR CONSTITUENTS IN WASHINGTON OFFICE	1,045.54	
03-04	1062410011	COFFEE-MAN INC	01/30/81	COFFEE FOR CONSTITUENTS IN WASHINGTON OFFICE	10.00	
03-04	1062410012	COFFEE-MAN INC	01/30/81	COFFEE FOR CONSTITUENTS IN WASHINGTON OFFICE	28.80	

OFFICE OF THE HON. JERRY LEWIS - Continued

03-04	1063410006	THOMAS J LANKFORD	01/08/81	REPRO RECORD REPRINT (5)	17.50
03-04	1063410007	THOMAS J LANKFORD	01/09/81	REPRO REPRINT (5)	20.00
03-04	1063410008	THOMAS J LANKFORD	01/13/81	REPRO 2 RECORD REPRINTS (5 EA)	40.00
03-04	1063410009	THOMAS J LANKFORD	01/21/81	XEROX RELEASE (1M)	17.90
03-04	1063410010	THOMAS J LANKFORD	01/26/81	RAISED PRINT CARDS (500)	24.00
03-04	1063410011	THOMAS J LANKFORD	01/26/81	RAISED PRINT CARDS (500)	42.00
03-04	1063410012	THOMAS J LANKFORD	01/27/81	RAISED CARDS (100)	22.50
03-04	1063410013	THOMAS J LANKFORD	01/30/81	REPRO 2 RECORD REPRINTS (5 EA)	40.00
03-04	1063410017	ALLEN'S PRESS CLIPPING BUREAU	01/30/81	CLIPPINGS FOR MONTH OF JANUARY	28.00
03-04	1063410019	NORTHERN VIRGINIA BANK	01/01/81-01/31/81	GAS FOR CAR FOR OFFICIAL BUSINESS WHILE IN THE DISTRICT	9.60
03-04	1063410021	VISA, FIRST VIRGINIA BANK	02/04/81	CAR RENTAL WHILE IN DISTRICT ON OFFICIAL BUSINESS FOR DON TEMPLEMAN	148.36
03-04	1063660014	GENERAL TELEPHONE COMPANY OF CALIFORNIA	02/24/81	CAR RENTAL FOR OFFICIAL BUSINESS IN CALIFORNIA	47.76
03-04	1063410014	GENERAL TELEPHONE COMPANY OF CALIFORNIA	01/01/81-01/31/81	TELEPHONE SERVICE FOR REDLANDS OFFICE FOR JANUARY, 1981	116.21
03-04	1063410015	GENERAL TELEPHONE COMPANY OF CALIFORNIA	02/05/81	TELEPHONE SERVICES FOR BARSTOW OFFICE	11.56
03-04	1063410022	GENERAL TELEPHONE COMPANY OF CALIFORNIA	02/05/81	TELEPHONE SERVICES FOR REDLANDS OFFICE	263.03
03-04	1063660013	VISA, FIRST VIRGINIA BANK	02/31/81	AIR TRAVEL FROM WASH. DC TO SACRAMENTO AND RETURN FOR MEMBER	1,066.00
03-04	1063410020	NORTHERN VIRGINIA BANK	01/29/81-02/05/81	AIR TRAVEL FROM WASH. DC TO LOS ANGELES, CA & RETURN ON OFFICIAL BUSINESS FOR DON TEMPLEMAN	298.00
03-04	1063410018	WESTERN UNION TELEGRAPH CO	01/21/81	TELEGRAM FOR OFFICIAL BUSINESS	22.45
03-04	1062410018	GSA, OAD, FINANCE DIVISION	01/23/81	EXCLUSIVE EQUIPMENT, COMMON DISTRIBUTABLE	105.40
03-04	1062410011	THE NEEDLES DESERT STAR	01/18/81	ONE YEAR NEWSPAPER SUBSCRIPTION	4.00
03-06	1065960012	YUCAIPA & CALUMESA NEWS MIRROR	03/07/81-03/07/82	ONE YEAR NEWSPAPER SUBSCRIPTION	59.16
03-06	1065960015	SOUTH JACINTO VALLEY REGISTER	02/17/81-02/17/82	ONE YEAR NEWSPAPER SUBSCRIPTION	24.04
03-06	1065960016	SOUTHERN CALIFORNIA EDISON	01/09/81-02/06/81	GAS FOR REDLANDS OFFICE	97.07
03-06	1065960017	SPARKLETT'S DRINKING WATER CORP	01/31/81	GAS FOR WATER FOR REDLANDS OFFICE	15.50
03-06	1065960014	GENERAL TELEPHONE COMPANY OF CALIFORNIA	03/17/81-03/17/82	TELEPHONE SERVICE FOR PALM SPRINGS OFFICE	200.00
03-10	1069940007	PALO VERDE VALLEY TIMES	01/05/81-12/31/81	ONE YEAR NEWSPAPER SUBSCRIPTION	28.10
03-10	1069940007	CONGRESSIONAL STEEL CAUCUS	02/11/81	MEMBERSHIP CARDS	26.02
03-10	1069940008	MISTER COFFEE SERVICE	01/12/81-02/10/81	COFFEE FOR WASHINGTON CONSTITUENTS	25.00
03-10	1069940009	SOUTHERN CALIFORNIA EDISON	01/25/81-12/31/81	FUEL CHARGES FOR PALM SPRINGS OFFICE	65.00
03-10	1069940010	U.S. CONG. TRAVEL & TOURISM CAUCUS	02/05/81	MEMBERSHIP DUES - 1981 ANNUAL ASSESSMENT	93.30
03-10	1069940011	VISA, FIRST VIRGINIA BANK	01/18/80	AIR TRAVEL FOR MEMBER TO ONTARIO, CA TO SACRAMENTO, CA ON OFFICIAL BUSINESS	81.03
03-10	1069940016	GSA, OAD, FINANCE DIVISION	01/01/81-01/31/81	EXCLUSIVE EQUIPMENT AND COMMON DISTRIBUTABLE	256.00
03-10	1069940012	DIALCOM, INCORPORATED	02/01/81-02/28/81	COMPUTER EQUIPMENT RENTAL	870.62
03-10	1069940013	ALANTHUS DATA COMMUNICATIONS CORP	03/01/81-03/31/81	COMPUTER SERVICES FOR THE MONTH OF MARCH	148.80
03-10	1069940015	DIALCOM, INCORPORATED	08/01/80-08/31/80	FOR 1750 COMM TERMINAL WITH TRACTOR AND ACOUSTIC COUPLER AJ	256.91
03-10	1069940017	XEROX CORPORATION	09/01/80-09/30/80	FOR 1750 COMM TERMINAL WITH TRACTOR AND ACOUSTIC COUPLER-AJ	35.00
03-10	1069940018	XEROX CORPORATION	02/01/81-02/28/81	LOCAL TELEPHONE SERVICE	4,492.82
03-11	1070960020	CHESAPEAKE & POTOMAC TELEPHONE CO	02/26/81	OFFICIAL RECORDING SERVICES	63.63
03-23	1082920016	HOUSE RECORDING STUDIO	02/25/81	NEWSLETTERS	28.00
03-23	1082920010	CAMTREL/CUTTER PRINTING, INC.	02/25/81	OVERPRINT	19.50
03-23	1082920006	REDLANDS PRINT SHOP	02/28/81	DRINKING WATER FOR REDLANDS OFFICE	33.98
03-23	1082920011	ALLEN'S PRESS CLIPPING BUREAU	01/05/81-02/23/81	FOR WATER, SEWER, WASTE DISPOSAL, AND CONTAINER RENTAL FOR REDLANDS OFFICE	31.60
03-23	1082920014	CITY OF REDLANDS MUNICIPAL SERVICES	03/04/81	COFFEE AND TEA FOR WASHINGTON CONSTITUENTS	117.00
03-23	1082920023	MISTER COFFEE SERVICE	03/05/81	TELEPHONE SERVICES FOR BARSTOW OFFICE	117.00
03-23	1082920013	CONTINENTAL TELEPHONE CO OF CA	02/01/81-02/28/81	TELEPHONE SERVICES FOR REDLANDS OFFICE	249.73
03-23	1082920018	GENERAL TELEPHONE COMPANY OF CALIFORNIA	02/28/81-03/27/81	TELEPHONE SERVICES FOR REDLANDS OFFICE	176.73
03-23	1082920019	GENERAL TELEPHONE COMPANY OF CALIFORNIA	02/19/81-03/18/81	TELEPHONE SERVICES FOR PALM SPRINGS OFFICE	148.80
03-23	1082920022	GENERAL TELEPHONE COMPANY OF CALIFORNIA	12/01/80-12/31/80	1750 COMM TERMINAL WITH TRACTOR AND ACOUSTIC COUPLER AJ FOR MONTH OF DECEMBER, 1980.	15.40
03-23	1082920015	XEROX CORPORATION	01/01/81-01/31/81	1750 COMM TERMINAL WITH TRACTOR AND ACOUSTIC COUPLER AJ	13.80
03-23	1082920017	XEROX CORPORATION	03/04/81	TELEGRAM FOR OFFICIAL BUSINESS	33.80
03-23	1082920007	WESTERN UNION	03/04/81	TELEGRAM FOR OFFICIAL BUSINESS	
03-23	1082920008	WESTERN UNION	03/04/81	TELEGRAM FOR OFFICIAL BUSINESS	
03-23	1082920009	WESTERN UNION	03/04/81	TELEGRAM FOR OFFICIAL BUSINESS	
03-23	1082920020	WESTERN UNION TELEGRAPH COMPANY	02/28/81	TELEGRAM FOR OFFICIAL BUSINESS	

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No	Payee	Service dates	Description	Amount (\$)
OFFICE OF THE HON. JERRY LEWIS—Continued					
03-23	1082920021	WESTERN UNION	03/04/81	TELEGRAM FOR OFFICIAL BUSINESS	17.90
03-23	1082920016	GSA, OAD, FINANCE DIVISION	02/18/81	EXCLUSIVE EQUIPMENT AND COMMON DISTRIBUTABLE	105.40
03-25	1084840022	THE KLIPINGER WASHINGTON LETTER	03/01/81-02/28/82	ONE YEAR SUBSCRIPTION FOR KLIPINGER CA LETTER	35.90
03-25	1084840023	SOUTHERN CALIFORNIA EDISON	02/05/81-03/11/81	ELECTRICITY FOR REDLANDS OFFICE	65.95
03-25	1084840026	GENERAL TELEPHONE COMPANY OF CALIFORNIA	03/07/81 04/06/81	TELEPHONE SERVICES FOR REDLANDS DISTRICT OFFICE	165.81
03-25	1084840024	VISA, FIRST VIRGINIA BANK	03/05/81-03/10/81	AIR TRAVEL FROM WASHINGTON, DC TO LOS ANGELES, CA AND RETURN FOR OFFICIAL BUSINESS BY CONG JERRY LEWIS	1,140.00
03-25	1084840025	VISA, FIRST VIRGINIA BANK	03/05/81-03/10/81	AIR TRAVEL FROM WASHINGTON, DC TO LOS ANGELES, CA AND RETURN FOR OFFICIAL BUSINESS BY ARLENE WILLIS	1,140.00
03-27	1086620002	THOMAS J LANKFORD	02/04/81-03/06/81	PRINTING SERVICES FOR OFFICIAL BUSINESS	192.45
03-27	1086620004	CONGRESSIONAL QUARTERLY INC	01/30/81	3 SETS CO BINDERS	76.50
03-27	1086620005	MISTER COFFEE SERVICE	03/18/81	COFFEE AND SAUCES FOR WASHINGTON CONSTITUENTS	30.39
03-27	1086620003	DIALCOM, INCORPORATED	02/01/81-02/28/81	COMPILER SERVICES FOR FEBRUARY	110.11
03-27	1086620001	WESTERN UNION TELEGRAPH COMPANY	03/14/81	TELEGRAM FOR OFFICIAL BUSINESS	10.50
03-30	1086890316	DUDLEY KETCHERSIDE	03/01/81-03/30/81	12 S SIXTH STREET REDLANDS CA 92373	500.00
03-30	1086890317	BERMAN STEEL COMPANY	01/02/81-03/30/81	1750 EAST ARMAIA PALM SPRINGS, CA	1,376.53
03-31	1091410010	(EQUIPMENT ALLOWANCE CHARGED)	03/01/81-03/31/81		1,226.96
03-31	1091330048	(STATIONERY ALLOWANCE CHARGED)	03/01/81-03/31/81		1,369.18
TOTAL					29,156.97
ADJUSTMENTS/REFUNDS					
01-13	1076700016	GENERAL TELEPHONE COMPANY OF CALIFORNIA	12/07/80-01/06/81	REFUND DUE TO OVERPAYMENT	(31.04)
TOTAL					(31.04)
OFFICE OF THE HON. B LIVINGSTON					
OFFICIAL EXPENSES					
01-02	1033500026	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/02/81		(21.14)
01-12	1012650024	GSA, OAD, FINANCE DIVISION	12/18/80	SUPPLIES FOR DISTRICT OFFICE	9.49
01-12	1015600025	GSA, OAD, FINANCE DIVISION	12/18/80	TELEPHONE SERVICE TO DISTRICT OFFICE	416.70
01-12	1015770009	SOUTH CENTRAL BELL	12/13/80-01/13/81	CHARGES TO OFFICE FOR OFFICIAL BUSINESS	45.60
01-13	1013770009	XEROX CORPORATION	09/30/80-11/03/80	SERVICE TO DISTRICT OFFICE	9.25
01-14	1013840005	NANCY F POTTER	12/17/80	COFFEE FILTERS FOR REFRESHMENT FOR CONSTITUENTS	1.97
01-14	1014800030	C & P TELEPHONE	11/01/80-11/30/80	LONG DISTANCE TELEPHONE SERVICE TO CONGRESSIONAL OFFICE	13.72
01-14	1014800031	C & P TELEPHONE	12/17/80	TELECOPIER EQUIPMENT CHARGE FOR PHONE	41.75
01-14	1014840004	SOUTH CENTRAL BELL	11/28/80-12/28/80	SERVICE TO DISTRICT OFFICE IN COVINGTON LA	55.86
01-16	1016720010	MARGARET SLOAN	11/04/80-11/19/80	TRAVEL WHILE ON OFFICIAL BUSINESS 260 MILES AT 24	62.40
01-16	1016720011	ST TAMMANY FARMER	01/03/81-01/03/82	RENEWAL SUBSCRIPTION FOR ONE YEAR	10.00
01-16	1016730011	METROPOLITAN PRESS CLIPPING BUREAU		SERVICE TO CONGRESSIONAL OFFICE	47.07
01-16	1016730012	ROBERT L LIVINGSTON		PARKING WHILE ON CONGRESSIONAL BUSINESS	4.50
01-16	1016620011	MARGARET SLOAN	11/13/80	TELEPHONE EXPENSES INCURRED WHILE ON OFFICIAL BUSINESS	55.46
01-24	1023520010	ROBERT L LIVINGSTON	01/07/81	REFRESHMENTS FOR CONSTITUENTS	4.80
01-27	1027490039	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/80-11/30/80	LOCAL TELEPHONE SERVICE	291.63

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
02-28	1058990296	JOHN J COEVEER	02/01/81		150.00
02-28	1058990297	W H KENTZEL	02/01/81		250.00
02-28	1059540023	REPUBLICAN STUDY COMMITTEE	02/06/81-12/31/81	401 PONTCHARTRAIN SUIDELL LA 70458	150.00
02-28	1061700001	STATEMENT ALLOWANCE (CHARGED)	02/01/81-02/28/81	211 NORTH NEW HAMPSHIRE COVINGTON LA 70433	273.43
02-28	1059540022	WESTERN UNION TELEGRAPH COMPANY	01/31/81	DUES FOR REPUBLICAN STUDY COMMITTEE	23.99
03-04	1063410030	GSA, OAD, FINANCE DIVISION	01/31/81	SERVICE TO CONGRESSIONAL OFFICE	15.04
03-05	1064770002	JANET GIBBONS	02/10/81-02/12/81	SUPPLIES FOR DISTRICT OFFICE	5.28
03-05	1064770003	JANET GIBBONS	02/10/81-02/15/81	MILEAGE WHILE ON CONGRESSIONAL BUSINESS	7.00
03-05	1064770004	JANET GIBBONS	02/14/81	PARKING WHILE ON CONGRESSIONAL BUSINESS	1.44
03-06	1065720015	XEROX CORPORATION	02/02/81-02/04/81	CUPS FOR REFRESHMENTS FOR CONSTITUENTS	368.00
03-06	1065720016	PAUL CAMBON	12/01/80-12/31/80	R/T AIRFARE FROM NEW ORLEANS TO WASHINGTON ON OFFICIAL BUSINESS	71.16
03-06	1065720017	WILLIAM J MILLER	02/11/81	OVERAGE CHARGES TO CONGRESSIONAL OFFICE	12.00
03-06	1065720018	U.S. CONG TRAVEL & TOURISM CAUCUS	02/11/81-02/12/81	PARKING WHILE ON CONGRESSIONAL BUSINESS	10.00
03-06	1065720019	HAZELTINE CORPORATION	01/05/81-12/31/81	MEMBERSHIP DUES--1981 ANNUAL ASSESSMENT	25.00
03-06	1065960018	C & P TELEPHONE	02/01/81-02/28/81	COMPUTER CHARGES FOR DISTRICT OFFICE	60.00
03-06	1065960019	PAUL CAMBON	01/01/81-01/31/81	LONG DISTANCE TELEPHONE CHARGES	32.97
03-09	1068450013	ROBERT L LIVINGSTON	02/12/81	PARKING WHILE ON CONGRESSIONAL BUSINESS	3.00
03-09	1068450014	ROBERT L LIVINGSTON	02/26/81	PARKING WHILE ON CONGRESSIONAL BUSINESS	3.00
03-09	1068450015	SOUTH CENTRAL BELL	02/13/81-03/13/81	SERVICE TO DISTRICT OFFICE (COVINGTON)	54.32
03-10	1069940020	METROPOLITAN PRESS CLIPPING BUREAU	02/27/81	CLIPPING SERVICE TO OFFICE	53.16
03-10	1069940030	ROBERT L LIVINGSTON	02/18/81	SERVICES	1.21
03-11	1070650022	ROBERT L LIVINGSTON	02/27/81-03/02/81	CAR RENTAL FOR USE IN DISTRICT WHILE ON OFFICIAL BUSINESS	75.50
03-11	1070650021	ROBERT L LIVINGSTON	02/27/81-03/02/81	ROUND TRIP AIR FARE TO DISTRICT DCA-ATLANTA-NEW ORLEANS-DCA	386.00
03-11	1070460070	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/81-01/31/81	LOCAL TELEPHONE SERVICE	289.96
03-11	1072260023	WASHINGTON MONTHLY	04/01/81-04/01/82	RENEWAL SUBSCRIPTION FOR OFFICE	22.00
03-13	1072260025	JAMES C PRUITT	02/05/81-02/25/81	MILEAGE WHILE ON CONGRESSIONAL BUSINESS	59.71
03-13	1072260026	JAMES C PRUITT	02/07/81	PARKING WHILE ON CONGRESSIONAL BUSINESS	3.75
03-13	1072260027	JANET GIBBONS	03/04/81	REIMBURSEMENT FOR REFRESHMENTS FOR CONSTITUENTS	15.90
03-13	1072720027	HOUSE RECORDING STUDIO	02/01/81-02/28/81	OFFICIAL RECORDING SERVICES	10.50
03-13	1072820001	MARGARET SLOAN	01/07/81-01/28/81	MILEAGE WHILE ON CONGRESSIONAL BUSINESS, 309 MILES @ 24¢	74.16
03-13	1072820002	MARGARET SLOAN	01/24/81	TOLLS INCURRED WHILE ON OFFICIAL BUSINESS	2.00
03-13	1072820003	MARGARET SLOAN	12/13/80	TELEPHONE CHARGES INCURRED FOR OFFICIAL BUSINESS	42.30
03-13	1072260022	WESTERN UNION TELEGRAPH COMPANY	02/18/81	SERVE TO CONGRESSIONAL OFFICE	4.05
03-17	1072260024	GSA, OAD, FINANCE DIVISION	02/28/81-03/28/81	TELEPHONE SERVICE TO DISTRICT OFFICE (NEW ORLEANS)	419.93
03-17	1076660005	SOUTH CENTRAL BELL	03/01/81-03/31/81	SERVICE TO DISTRICT OFFICE (SLIDELL)	70.43
03-17	1076660006	HAZELTINE CORPORATION	03/01/81-03/31/81	COMPUTER SERVICE TO OFFICE	60.00
03-18	1077310005	SOUTH CENTRAL BELL	11/13/80-12/13/80	TELEPHONE SERVICE TO DISTRICT OFFICE IN COVINGTON	35.00
03-19	1078340020	HARRIET BUTKUS	03/10/81	COFFEE/MATE AND FILTERS FOR COFFEE FOR CONSTITUENTS	4.67
03-19	1078340021	DANIEL P REDWELL	02/28/81	SUPPLIES FOR N.O. OFFICE	26.96
03-19	1078340022	JANET GIBBONS	03/10/81	REFRESHMENTS FOR CONSTITUENTS	7.95
03-19	1078860024	JAMES ROBERTS	02/26/81-02/28/81	CAB FARE FOR OFFICIAL BUSINESS, FROM CONGRESSMAN'S SPEECH AT DEPT. OF COMMERCE	232.00
03-25	1083440025	GENERAL SERVICES ADMINISTRATION	01/01/81-03/31/81	ROUNDTRIP AIRFARE TO DISTRICT, BALTIMORE-NEW ORLEANS-BALTIMORE	2,857.00
03-25	1083440026	GENERAL SERVICES ADMINISTRATION	01/01/81-03/31/81	NEW ORLEANS LA 0000	180.00
03-25	1084330003	JAMES C PRUITT	03/15/81	HOTEL ACCOMMODATIONS IN MARYLAND	57.75

OFFICE OF THE HON. B LIVINGSTON—Continued

03:25	1084330001	JAMES C PRUITT	03/15/81-03/18/81	ROUND TRIP AIRFARE FROM NEW ORLEANS TO DC NEW ORLEANS-BALTIMORE-DCA-ATLANTA-NEW ORLEANS	386.00
03:25	1084330002	JAMES C PRUITT	03/16/81	TRANSPORTATION FROM BALTIMORE TO DC	7.00
03:27	1086620006	THE DAILY TIMES	04/18/81-04/18/82	SUBSCRIPTION FOR NEW ORLEANS OFFICE (1-YR)	48.00
03:27	1086620007	JANET GIBBONS	02/20/81	REFRESHMENTS FOR CONSTITUENTS	7.95
03:27	1086620008	THOMAS J LANKFORD	02/03/81-03/16/81	PRINTING SERVICES	154.20
03:30	1086890318	JOHN J COEYER	03/01/81-03/30/81	401 PONTCHARTRAIN SLEUDEL LA 70438	150.00
03:30	1086890319	W T KENZEL	03/01/81-03/30/81	211 NORTH NEW HAMPSHIRE COVINGTON LA 70433	250.00
03:31	1091410011	(EQUIPMENT ALLOWANCE CHARGED)	03/01/81-03/31/81		2,118.76
03:31	1091540001	(STATIONERY ALLOWANCE CHARGED)	03/01/81-03/31/81		174.44
		TOTAL			25,298.75

ADJUSTMENTS/REFUNDS

01:30	1051980001	ROBERT L LIVINGSTON	12/30/80	REFUND DUE TO AN INCORRECT PAYMENT	(14.69)
		TOTAL			(14.69)

OFFICE OF THE HON. JIM LLOYD

01:02	1033640035	(EQUIPMENT ALLOWANCE CHARGED)	01/02/81		73.28
01:02	1061510013	(STATIONERY ALLOWANCE CHARGED)	10/02/81		(496.93)
01:02	1012660029	RUTH ELENDR CETIN	10/02/80-10/24/80	383 MILES AT .24 MILEAGE AND MEAL EXPENSES ON OFFICIAL BUSINESS	96.42
01:12	1012660030	RUTH ELENDR CETIN	11/05/80-11/20/80	NOVEMBER COMPUTER SERVICES AND MULTIPLE TERMINAL CHARGE	23.54
01:12	1012660027	DMC	11/01/80-11/30/80	DECEMBER RENTAL OF SOUND ENCLOSURE AND WORKSTATION	1,018.62
01:12	1012660028	TERMINAL DATA CORPORATION	09/29/80	MEMBER'S OFFICIAL TRIP FROM LOS ANGELES TO WASHINGTON, DC VIA AMERICAN	9.00
01:13	1013770008	AMERICAN EXPRESS CO	10/03/80	MEMBER'S OFFICIAL TRIP FROM LOS ANGELES TO WASHINGTON, DC TO LOS ANGELES VIA AMERICAN	490.00
01:13	1013770009	AMERICAN EXPRESS CO	10/03/80	MILEAGE EXPENSES FOR THE PERIOD OCT. 1 THROUGH DEC. 31, 1980	170.64
01:14	1014500019	RUDY BARBEE	10/01/80-12/31/80	OFFICIAL RECORDING SERVICES	20.65
01:14	1014620025	HOUSE RECORDING STUDIO	12/01/80-12/31/80	NOVEMBER PRESS CLIPPING SERVICE	46.89
01:16	1016730018	ALLEN'S PRESS CLIPPING BUREAU	12/17/80	NOVEMBER FT'S SERVICE FOR ONTARIO OFFICE, ONE LINE	40.28
01:16	1016730013	GSA, OAD, FINANCE DIVISION	11/18/80	NOVEMBER LONG-DISTANCE CHARGES	52.28
01:16	1016730014	C & P TELEPHONE	11/01/80-11/30/80	MONTHLY TELEPHONE SERVICE, 919-5711	130.26
01:16	1016730015	GENERAL TELEPHONE COMPANY OF CALIFORNIA	12/01/80-12/31/80	MONTHLY TELEPHONE SERVICE	55.27
01:16	1016730016	GENERAL TELEPHONE COMPANY OF CALIFORNIA	12/07/80-01/06/81	MONTHLY TELEPHONE SERVICE	69.33
01:16	1016730017	GENERAL TELEPHONE COMPANY OF CALIFORNIA	12/13/80-01/12/81	MONTHLY TELEPHONE SERVICE	141.17
01:17	1017410001	XEROX CORPORATION	09/30/80-10/31/80	XEROX COPIER OVERAGE	50.00
01:17	1017410002	ROSE INSTITUTE OF STATE & LOCAL GOVT	12/01/80	REGISTRATION FEE FOR ROSE INSTITUTE REDISTRICTING CONFERENCE, DEC. 4-5, 1980	55.00
01:17	1017410003	DAVID R RAMAGE	12/09/80	IMPRINTING CALENDAR ENVELOPES	227.85
01:17	1017410004	DAVID R RAMAGE	12/16/80	IMPRINTING CALENDARS	16.50
01:17	1017410005	DAVID R RAMAGE	11/26/80	BUSINESS CARDS FOR LEE GODDWIN STAFF	38.50
01:17	1017410003	A-B ANSWERING SERVICE	11/01/80-11/30/80	NOVEMBER ANSWERING SERVICE FOR WEST COVINA OFFICE	6.79
01:17	1017610001	GENERAL TELEPHONE COMPANY OF CALIFORNIA	11/19/80-12/18/80	MONTHLY SERVICE, 195-4267	79.38
01:17	1017610002	GENERAL TELEPHONE COMPANY OF CALIFORNIA	11/13/80-12/12/80	MONTHLY SERVICE, 599-5655	116.90
01:17	1017610003	GSA, OAD, FINANCE DIVISION	11/18/80	NOVEMBER FT'S SERVICE, WEST COVINA (2 LINES)	143.00
01:17	1017610009	AMERICAN EXPRESS CO	11/10/80	MEMBER'S OFFICIAL TRIP FROM LOS ANGELES TO WASHINGTON, D.C. VIA WORLD AIRWAYS	70.00
01:17	1017610005	CONTINENTAL RESOURCES INC	12/09/80	DECEMBER RENTAL OF CRT TERMINAL AND COUPLER, #1	70.00
01:17	1017610006	CONTINENTAL RESOURCES INC	12/09/80	DECEMBER RENTAL OF CRT TERMINAL AND COUPLER, #2	70.00
01:17	1017610007	CONTINENTAL RESOURCES INC	12/09/80	DECEMBER RENTAL OF CRT TERMINAL AND COUPLER, #3	75.00
01:17	1017610008	CONTINENTAL RESOURCES INC	12/09/80	DECEMBER RENTAL OF DIABLO TERMINAL AND COUPLER	207.49
01:17	1017610009	CONTINENTAL RESOURCES INC	12/09/80	LOCAL TELEPHONE SERVICE	207.63
01:27	1027730020	CHESAPAKE & POTOMAC TELEPHONE CO	11/01/80-11/30/80	LOCAL TELEPHONE SERVICE	157.68
01:28	1028710020	CHESAPAKE & POTOMAC TELEPHONE CO	12/01/80-12/31/80	LOCAL TELEPHONE SERVICE	1,040.00
02:24	1055640029	L MARGUERITE G O'DONNELL	12/02/80-12/31/80	MILEAGE ON OFFICIAL BUSINESS 657 MILES AT .24	
02:24	1055640026	AMERICAN EXPRESS CO	11/23/80-11/26/80	MEMBER'S OFFICIAL TRAVEL FROM WASHINGTON, DC TO LOS ANGELES AND RETURN, VIA AMERICAN AIRLINES	

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No	Payee	Service dates	Description	(\$)	Amount
OFFICE OF THE HON. JIM LLOYD—Continued						
02-24	1055640027	AMERICAN EXPRESS CO	12/11/80-12/18/80	MEMBER'S OFFICIAL TRAVEL FROM WASHINGTON, D.C. TO LOS ANGELES AND RETURN, VIA AMERICAN AIRLINES	1,040.00	
02-24	1055640028	JIM LLOYD	12/31/80	MEMBER'S OFFICIAL TRAVEL FROM WASHINGTON, D.C. TO LOS ANGELES, VIA AMERICAN AIRLINES	400.00	
TOTAL					6,400.19	
ADJUSTMENTS/REFUNDS						
01-17	1051980002	A-B ANSWERING SERVICE	11/01/80-11/30/80	REFUND DUE TO CANCELLED SERVICE.	(38.50)	
TOTAL					(38.50)	

OFFICE OF THE HON. THOMAS G LOEFFLER

Date	Voucher No	Payee	Service dates	Description	(\$)	Amount
OFFICIAL EXPENSES						
01-02	1033500050	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/02/81	RENEWAL OF NEWSPAPER SUBSCRIPTION FOR THE SAN ANTONIO OFFICE	(80.62)	
01-02	1061510037	(STATIONERY ALLOWANCE CHARGED)	01/02/81	RENEWAL OF NEWSPAPER SUBSCRIPTION FOR THE SAN ANTONIO OFFICE	(21.70)	
01-14	1014840006	THE WALL STREET JOURNAL	01/18/81-01/18/82	RENEWAL OF NEWSPAPER SUBSCRIPTION FOR THE SAN ANTONIO OFFICE	63.00	
01-14	1014840007	THE SAN ANTONIO LIGHT	01/01/81-12/31/81	TELEPHONE BILL FOR THE WASHINGTON, DC OFFICE	48.00	
01-14	1014840008	C & P TELEPHONE	11/01/80-11/30/80	RENEWAL OF NEWSPAPER SUBSCRIPTION FOR SAN ANTONIO DISTRICT OFFICE	96.06	
01-24	1023520013	NEW BRAUNFELS HERALD AND ZEITUNG	01/07/81-01/07/82	REIMBURSEMENT ON RENTAL FOR POST OFFICE BOX IN SAN ANGELO DISTRICT OFFICE FOR 7/30/80 UNTIL 1/30/81	27.00	
01-24	1023520011	ROBERT W PASCHAL	07/30/80-01/30/81	TELEPHONE BILL FOR THE KERRVILLE DISTRICT OFFICE	14.00	
01-24	1023520012	KERRVILLE TELEPHONE CO	01/01/81-01/31/81	TELEPHONE BILL FOR SAN ANGELO DISTRICT OFFICE	62.50	
01-24	1023520014	GENERAL TELEPHONE CO. OF THE SW	12/22/80-01/22/81	TELEPHONE BILL FOR SAN ANGELO DISTRICT OFFICE	55.40	
01-24	1023520015	GENERAL TELEPHONE CO. OF THE SW	12/22/80-01/22/81	TELEPHONE BILL FOR SAN ANGELO DISTRICT OFFICE	30.00	
01-27	1027330009	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/80-11/30/80	LOCAL TELEPHONE SERVICE	179.78	
01-28	1028710009	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/80-12/31/80	LOCAL TELEPHONE SERVICE	179.97	
01-30	1030620011	CONGRESSIONAL QUARTERLY INC.	01/04/81-12/31/80	RENEWAL OF SUBSCRIPTION TO THE CONGRESSIONAL QUARTERLY SERVICE INCLUDING ALMAMAC	360.00	
01-30	1030820013	THE BOERNE STAR	01/18/81-01/18/82	RENEWAL OF SUBSCRIPTION TO NEWSPAPER FOR THE KERRVILLE DISTRICT OFFICE	7.50	
01-30	1029890290	JOHN R BAMISTER III	01/01/81-01/30/81	1006 JUNCTION HIGHWAY KERRVILLE TX 78028	350.00	
01-30	1030820012	DEL RIO NEWS-HERALD, INC.	12/02/80-12/02/81	DUPPLICATION EXPENSE FOR THE WASHINGTON OFFICE	46.20	
01-30	1030820019	XEROX CORPORATION	09/30/80-10/31/80	FTS SERVICE FOR THE SAN ANTONIO AND KERRVILLE DISTRICT OFFICES	2.40	
01-31	1030820010	GSA, OAD, FINANCE DIVISION	12/18/80	PRINTING SERVICES-NEWSLETTER	323.28	
01-31	1033850002	(EQUIPMENT ALLOWANCE CHARGED)	01/01/81-01/31/81	DC-DALLAS, TX-DC REIMBURSEMENT FOR AIRFARE (ONE-WAY) FOR STAFF MEMBER WHILE ON OFCL BUSS FOR THE CONG.	2,036.36	
01-31	1033880001	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/31/81	500 -15 CENT STAMPS	391.99	
01-31	1038730005	VICKI FUENTES	12/20/80	RENEWAL OF NEWSPAPER SUBSCRIPTION FOR THE SAN ANGELO DISTRICT OFFICE	251.50	
02-11	1042800028	THOMAS J LANKFORD	12/16/80	RENEWAL OF NEWSPAPER SUBSCRIPTION FOR THE SAN ANGELO DISTRICT OFFICE	2,535.80	
02-11	1042630018	POSTMASTER	01/13/81	RENEWAL OF NEWSPAPER SUBSCRIPTION FOR THE SAN ANGELO DISTRICT OFFICE	75.00	
02-12	1043400019	LIVESTOCK WEEKLY	01/05/81-01/03/82	RENEWAL OF NEWSPAPER SUBSCRIPTION FOR THE KERRVILLE DISTRICT OFFICE	15.00	
02-12	1043700006	THE ALPINE AVALANCHE	02/01/81-02/01/82	RENEWAL OF NEWSPAPER SUBSCRIPTION FOR THE KERRVILLE DISTRICT OFFICE	10.00	
02-12	1043700005	FREDERICKSBURG PUBLISHING CO., INC.	01/05/81-01/03/82	RENEWAL OF NEWSPAPER SUBSCRIPTION FOR THE KERRVILLE DISTRICT OFFICE	8.00	
02-12	1043700007	THE COMFORT NEWS	01/05/81-01/03/82	RENEWAL OF NEWSPAPER SUBSCRIPTION FOR THE KERRVILLE DISTRICT OFFICE	7.50	
02-12	1043700008	THE JUNCTION EAGLE	01/05/81-01/03/82	RENEWAL OF NEWSPAPER SUBSCRIPTION FOR THE KERRVILLE DISTRICT OFFICE	8.00	
02-12	1043700009	THE FORT STOCKTON PIONEER	01/05/81-01/03/82	RENEWAL OF NEWSPAPER SUBSCRIPTION FOR THE SAN ANGELO DISTRICT OFFICE	14.00	
02-12	1043400015	GSA, OAD, FINANCE DIVISION	12/31/80	SUPPLIES FOR 3 DISTRICT OFFICES	22.00	

02-12	1043400017	GSA, OAD, FINANCE DIVISION	12/18/80	SUPPLIES FOR 3 DISTRICT OFFICES	37.70
02-12	1043400018	HANNELORE BANNISTER	01/08/81	TRAVEL FOR ONE STAFF MEMBER WHILE ON OFFICIAL BUSINESS FOR THE CONGRESSMAN (190 MILES)	38.00
02-12	1043700001	MIKE HUDSON	01/05/81	REIMBURSEMENT FOR EXPENSE TO MAIL PACKAGE TO THE DISTRICT FOR THE CONGRESSMAN'S OFFICIAL USE	8.35
02-12	1043700002	THE EXPRESS NEWS CORPORATION	01/05/81-06/30/81	RENEWAL OF NEWSPAPER SUBSCRIPTION FOR THE SAN ANTONIO DISTRICT OFFICE	25.80
02-12	1043700003	KERRVILLE DAILY TIMES	01/05/81-01/03/82	RENEWAL OF NEWSPAPER SUBSCRIPTION FOR THE KERRVILLE DISTRICT OFFICE	48.00
02-12	1043700004	BILL BARTEE	12/01/80-12/31/80	NEWSPAPER SUBSCRIPTION FOR THE MONTH OF DECEMBER FOR THE KERRVILLE DISTRICT OFFICE	3.00
02-12	1043400016	GSA, OAD, FINANCE DIVISION	12/18/80	FTS SERVICE FOR THE SAN ANGELO DISTRICT OFFICE	21.25
02-18	1049620011	HOUSE RECORDING STUDIO	01/03/81-01/31/81	OFFICIAL RECORDING SERVICES	13.00
02-23	1054910001	BILL BARTEE	01/05/81-06/30/81	RENEWAL OF NEWSPAPER SUBSCRIPTION (SAN ANTONIO LIGHT) FOR THE KERRVILLE DISTRICT OFFICE	18.00
02-23	1054910002	MASON COUNTY NEWS	01/05/81-01/03/82	RENEWAL OF NEWSPAPER SUBSCRIPTION FOR THE KERRVILLE DISTRICT OFFICE	8.50
02-23	1054910003	THE WINTERS ENTERPRISE	01/31/81-01/31/82	RENEWAL OF NEWSPAPER SUBSCRIPTION FOR THE SAN ANGELO DISTRICT OFFICE	8.00
02-23	1054910004	NATIONAL NEWS AGENCY	01/05/81-03/31/81	RENEWAL OF NEWSPAPER SUBSCRIPTION (WASHINGTON STAR NEWS) FOR THE WASHINGTON, DC OFFICE	20.40
02-23	1054910005	THE BALLINGER LEDGER	01/31/81-01/31/82	RENEWAL OF NEWSPAPER SUBSCRIPTION FOR THE SAN ANGELO DISTRICT OFFICE	12.00
02-23	1054910006	GSA, OAD, FINANCE DIVISION	01/18/81	SUPPLIES FOR 3 DISTRICT OFFICES	20.99
02-23	1054910007	C & P TELEPHONE	12/01/80-12/31/80	LONG DISTANCE TELEPHONE BILL WASHINGTON, DC OFFICE	72.52
02-23	1054910008	GSA, OAD, FINANCE DIVISION	01/18/81	FTS SERVICE FOR SAN ANTONIO AND KERRVILLE DISTRICT OFFICES	328.20
02-23	1054910009	GSA, OAD, FINANCE DIVISION	01/18/81	FTS SERVICE FOR SAN ANGELO DISTRICT OFFICE	21.25
02-24	1055430015	THE MCCAMEY NEWS	02/01/81-02/01/82	RENEWAL OF NEWSPAPER SUBSCRIPTION FOR THE SAN ANGELO DISTRICT OFFICE	7.50
02-24	1055430016	THE OZONA STOCKMAN	02/01/81-02/01/82	RENEWAL OF NEWSPAPER SUBSCRIPTION FOR THE SAN ANGELO DISTRICT OFFICE	10.50
02-24	1055430017	THE GRANT NEWS	01/25/81-01/25/82	RENEWAL OF NEWSPAPER SUBSCRIPTION FOR THE SAN ANGELO DISTRICT OFFICE	10.00
02-24	1055430012	THE BANDERA BULLETIN	01/11/81-01/11/82	RENEWAL OF NEWSPAPER SUBSCRIPTION FOR THE KERRVILLE DISTRICT OFFICE	7.50
02-24	1055430013	MARY LOU GRIER	01/26/81	TRAVEL FOR ONE STAFF MEMBER WHILE ON OFFICIAL BUSINESS FOR THE CONGRESSMAN (114 MILES)	22.80
02-24	1055430014	REPUBLICAN STUDY COMMITTEE	02/04/81-12/31/81	MEMBERSHIP TO THE REPUBLICAN STUDY COMMITTEE FOR THEIR LEGISLATIVE ANALYSIS	150.00
02-24	1055430018	GENERAL TELEPHONE CO. OF THE SW	01/22/81-02/22/81	TELEPHONE BILL FOR THE SAN ANGELO DISTRICT OFFICE	55.96
02-24	1055430019	GENERAL TELEPHONE CO. OF THE SW	01/22/81-02/22/81	TELEPHONE BILL FOR THE SAN ANGELO DISTRICT OFFICE	31.86
02-28	1061630012	(EQUIPMENT ALLOWANCE CHARGED)	02/01/81-02/28/81	TELEPHONE BILL FOR THE SAN ANGELO DISTRICT OFFICE	2,039.68
02-28	1058890298	JOHN R BANISTER II	02/01/81	GREEN HILLS SHOPPING CENTER, KERRVILLE, TX	500.00
02-28	1061700025	(STATIONERY ALLOWANCE CHARGED)	02/01/81-02/28/81	TELEPHONE BILL FOR THE KERRVILLE DISTRICT OFFICE	534.51
03-04	1063410026	GSA, OAD, FINANCE DIVISION	01/31/81	SUPPLIES FOR 3 DISTRICT OFFICES	74.36
03-04	1063410025	KERRVILLE TELEPHONE CO	02/01/81-02/28/81	TELEPHONE BILL FOR THE KERRVILLE DISTRICT OFFICE	61.81
03-04	1063410024	WESTERN UNION ELECTRONIC MAIL, INC	01/01/81-01/31/81	MAILGRAM SENT OUT FROM THE WASHINGTON, DC OFFICE	41.08
03-05	1068420004	POSTMASTER	01/23/81	100 40c STAMPS	16.00
03-09	1068450020	L. M. RANKIN	01/05/81-01/05/82	SUB. TO 3 NEWSPAPERS FOR THE SAN DIEGO DISTRICT OFFICE (MILES MESSENGER, ROWENA PRESS & CONCHO HERALD)	8.00
03-09	1068450021	STERLING CITY NEWS-RECORD	01/05/81-01/05/82	RENEWAL OF NEWSPAPER SUBSCRIPTION FOR THE SAN DIEGO DISTRICT OFFICE	8.00
03-09	1068450031	THE RADIO POST	02/18/81-02/18/82	RENEWAL OF NEWSPAPER SUBSCRIPTION FOR THE KERRVILLE DISTRICT OFFICE	94.36
03-09	1068450017	GENERAL TELEPHONE CO. OF THE SW	02/22/81-03/22/81	TELEPHONE BILL FOR THE SAN ANGELO DISTRICT OFFICE	30.00
03-09	1068450018	GENERAL TELEPHONE CO. OF THE SW	02/22/81-03/22/81	TELEPHONE BILL FOR THE SAN ANGELO DISTRICT OFFICE	101.14
03-09	1068450019	C & P TELEPHONE	01/01/81-01/31/81	LONG DISTANCE TELEPHONE BILL FOR THE WASHINGTON, DC OFFICE	389.00
03-10	1069940021	NATIONAL JOURNAL REPORTS	03/02/81-03/02/82	ONE YEAR SUBSCRIPTION TO THE NATIONAL JOURNAL PLUS ONE SET OF BINDERS	7.00
03-10	1069940022	BARBARA BOHN	02/25/81	REIMBURSEMENT FOR AN OFFICIAL MAP PURCHASED FOR THE CONGRESSMAN TO USE IN HIS WASHINGTON OFFICE	62.45
03-10	1069940023	GSA, OAD, FINANCE DIVISION	02/18/81	SUPPLIES FOR 3 DISTRICT OFFICES	329.28
03-10	1069940024	GSA, OAD, FINANCE DIVISION	02/18/81	FTS SERVICE FOR SAN ANTONIO AND KERRVILLE DISTRICT OFFICES	8.26
03-11	1070550024	THOMAS G LOEFFLER	02/12/81	MEAL FOR THE CONGRESSMAN WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	10.93
03-11	1070550025	THOMAS G LOEFFLER	02/13/81	MEAL FOR THE CONGRESSMAN WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	9.11
03-11	1070550027	BARBARA BOHN	02/09/81	REIMBURSEMENT FOR OFFICIAL DOCUMENTS (MAPS) TO BE USED BY THE CONGRESSMAN FOR OFFICIAL BUSINESS	257.00
03-11	1070550023	THOMAS G LOEFFLER	02/12/81-02/13/81	ONE WAY TRIP REFARE FOR THE CONGRESSMAN TO THE DISTRICT (SAN ANTONIO, TX) ON OFFICIAL BUSINESS	514.00
03-11	1070550026	MARY LOU GRIER	02/13/81-02/30/81	ROUND TRIP REFARE FOR ONE STAFF MEMBER WHILE ON OFFICIAL BUSINESS FOR THE CONGRESSMAN	177.91
03-11	1070550026	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/81-01/31/81	LOCAL TELEPHONE SERVICES	96.50
03-13	1072720028	HOUSE RECORDING STUDIO	02/01/81-02/28/81	OFFICIAL RECORDING SERVICES	8.50
03-25	1094330006	SCHLEICHER COUNTY LEADER	03/01/81-03/01/82	RENEWAL OF NEWSPAPER SUBSCRIPTION FOR THE SAN ANGELO DISTRICT OFFICE	7.00
03-25	1094330009	KERRVILLE MOUNTAIN SUN	01/01/81-03/31/81	RENEWAL OF NEWSPAPER SUBSCRIPTION FOR THE KERRVILLE DISTRICT OFFICE	3,951.00
03-25	1094330027	GENERAL SERVICES ADMINISTRATION	01/01/81-03/31/81	SAN ANTONIO TX 00000	884.00
03-25	1094400026	GENERAL SERVICES ADMINISTRATION	01/01/81-03/31/81	SAN ANTONIO TX 00000	

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
03-25	1084430071	GENERAL SERVICES ADMINISTRATION	10/01/80-12/31/80	SAN ANGELO TX 00000	12.00
03-25	1084330008	HANNELORE BANNISTER	01/27/81	TRAVEL FOR ONE STAFF MEMBER WHILE ON OFFICIAL BUSINESS FOR THE CONGRESSMAN (120 MILES)	24.00
03-25	1084820019	CONGRESSIONAL QUARTERS INC	01/27/81	CO BINDERS FOR ONE YEAR	25.50
03-25	1084820021	GSA, OAD, FINANCE DIVISION	02/28/81	SUPPLIES FOR 3 DISTRICT OFFICES	21.03
03-25	1084820022	PAUL ANDERSON COMPANY	03/03/81	SUPPLIES FOR 3 DISTRICT OFFICES (FOLDERS)	132.50
03-25	1084330004	KERRVILLE TELEPHONE CO	03/01/81-03/31/81	TELEPHONE BILL FOR THE KERRVILLE DISTRICT OFFICE	242.42
03-25	1084330005	KERRVILLE TELEPHONE CO	03/01/81-03/31/81	TELEPHONE BILL FOR KERRVILLE DISTRICT OFFICE	98
03-25	1084820023	C & P TELEPHONE	02/01/81-02/28/81	TELEPHONE BILL FOR THE WASHINGTON, DC OFFICE	40.15
03-25	1084820020	GSA, OAD, FINANCE DIVISION	02/18/81	FIS SERVICE FOR THE SAN ANGELO DISTRICT OFFICE	21.25
03-27	1086620009	THOMAS J LANZFORD	02/03/81-03/13/81	PRINTING SERVICES	424.00
03-30	1086890320	STARKEY ENTERPRISES, INC	03/01/81-03/30/81	GREEN HILLS SHOPPING CENTER, KERRVILLE, TX	500.00
03-31	1091410012	(EQUIPMENT ALLOWANCE CHARGED)	03/01/81-03/31/81		2,037.95
03-31	1091540025	(STATIONERY ALLOWANCE CHARGED)	03/01/81-03/31/81		434.37
TOTAL					22,220.37

OFFICE OF THE HON. THOMAS G LOEFFLER—Continued

Date	Voucher No.	Payee	Service dates	Description	Amount
01-02	1033660001	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/02/81	OFFICIAL RECORDING SERVICES	(162.08)
01-14	1014620026	HOUSE RECORDING STUDIO	12/01/80-12/31/80	LOCAL TELEPHONE SERVICE	4.50
01-27	1027730022	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/80-11/30/80	LOCAL TELEPHONE SERVICE	280.76
01-28	1028710022	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/80-12/31/80	LOCAL TELEPHONE SERVICE	280.94
01-31	1033850003	(EQUIPMENT ALLOWANCE CHARGED)	01/01/81-01/31/81		1,458.71
01-31	1033860026	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/31/81		468.70
02-06	1037800005	WIDE WORLD PHOTOS INC	11/28/80	PAYMENT FOR PHOTOGRAPHS	22.30
02-06	1037800008	CLARENCE D LONG	12/05/80	RUXTON TO DUNDALK AND RETURN, 40 MILES @ 20¢	8.00
02-06	1037830009	CLARENCE D LONG	12/08/80	RUXTON TO ESSEX AND RETURN, 40 MILES @ 20¢	8.00
02-06	1037850002	CLARENCE D LONG	12/09/80	RUXTON TO CONVENTION CENTER AND RETURN, 25 MILES @ 20¢	5.00
02-06	1037850017	CLARENCE D LONG	12/14/80	RUXTON TO POKESVILLE AND RETURN, 16 MILES @ 20¢	3.20
02-06	1037850020	CLARENCE D LONG	12/18/80	RUXTON TO ESSEX AND RETURN, 40 MILES @ 20¢	8.00
02-06	1037860004	C & P TELEPHONE	11/01/80-11/30/80	PAYMENT FOR CREDIT CARD TELEPHONE NUMBER	132.02
02-06	1037860009	GSA, OAD, FINANCE DIVISION	12/22/80	TELEPHONE EQUIPMENT RENTAL	86.90
02-06	1037800022	C & P TELEPHONE	01/01/80-10/31/80	PAYMENT FOR CREDIT CARD NUMBER	148.87
02-06	1037850001	CLARENCE D LONG	01/01/80	RUXTON TO WASHINGTON, DC AND RETURN, 116 MILES @ 20¢	23.20
02-06	1037850002	CLARENCE D LONG	12/02/80	RUXTON TO WASHINGTON, DC AND RETURN, 116 MILES @ 20¢	23.20
02-06	1037850003	CLARENCE D LONG	12/03/80	RUXTON TO WASHINGTON, DC AND RETURN, 116 MILES @ 20¢	23.20
02-06	1037850004	CLARENCE D LONG	12/04/80	RUXTON TO WASHINGTON, DC AND RETURN, 58 MILES @ 20¢	11.60
02-06	1037850005	CLARENCE D LONG	12/09/80	WASHINGTON, DC TO RUXTON ONE WAY	11.60
02-06	1037850010	CLARENCE D LONG	12/09/80	RUXTON TO WASHINGTON, DC AND RETURN, 116 MILES @ 20¢	23.20
02-06	1037850011	CLARENCE D LONG	12/09/80	RUXTON TO WASHINGTON, DC AND RETURN, 116 MILES @ 20¢	23.20
02-06	1037850013	CLARENCE D LONG	12/10/80	RUXTON TO WASHINGTON, DC AND RETURN, 116 MILES @ 20¢	23.20
02-06	1037850014	CLARENCE D LONG	12/11/80	RUXTON TO WASHINGTON, DC AND RETURN, 116 MILES @ 20¢	23.20
02-06	1037850015	CLARENCE D LONG	12/13/80	RUXTON TO WASHINGTON, DC AND RETURN, 116 MILES @ 20¢	23.20

OFFICE OF THE HON. CLARENCE D LONG

Date	Voucher No.	Payee	Service dates	Description	Amount
01-02	1033660001	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/02/81	OFFICIAL RECORDING SERVICES	(162.08)
01-14	1014620026	HOUSE RECORDING STUDIO	12/01/80-12/31/80	LOCAL TELEPHONE SERVICE	4.50
01-27	1027730022	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/80-11/30/80	LOCAL TELEPHONE SERVICE	280.76
01-28	1028710022	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/80-12/31/80	LOCAL TELEPHONE SERVICE	280.94
01-31	1033850003	(EQUIPMENT ALLOWANCE CHARGED)	01/01/81-01/31/81		1,458.71
01-31	1033860026	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/31/81		468.70
02-06	1037800005	WIDE WORLD PHOTOS INC	11/28/80	PAYMENT FOR PHOTOGRAPHS	22.30
02-06	1037800008	CLARENCE D LONG	12/05/80	RUXTON TO DUNDALK AND RETURN, 40 MILES @ 20¢	8.00
02-06	1037830009	CLARENCE D LONG	12/08/80	RUXTON TO ESSEX AND RETURN, 40 MILES @ 20¢	8.00
02-06	1037850002	CLARENCE D LONG	12/09/80	RUXTON TO CONVENTION CENTER AND RETURN, 25 MILES @ 20¢	5.00
02-06	1037850017	CLARENCE D LONG	12/14/80	RUXTON TO POKESVILLE AND RETURN, 16 MILES @ 20¢	3.20
02-06	1037850020	CLARENCE D LONG	12/18/80	RUXTON TO ESSEX AND RETURN, 40 MILES @ 20¢	8.00
02-06	1037860004	C & P TELEPHONE	11/01/80-11/30/80	PAYMENT FOR CREDIT CARD TELEPHONE NUMBER	132.02
02-06	1037860009	GSA, OAD, FINANCE DIVISION	12/22/80	TELEPHONE EQUIPMENT RENTAL	86.90
02-06	1037800022	C & P TELEPHONE	01/01/80-10/31/80	PAYMENT FOR CREDIT CARD NUMBER	148.87
02-06	1037850001	CLARENCE D LONG	01/01/80	RUXTON TO WASHINGTON, DC AND RETURN, 116 MILES @ 20¢	23.20
02-06	1037850002	CLARENCE D LONG	12/02/80	RUXTON TO WASHINGTON, DC AND RETURN, 116 MILES @ 20¢	23.20
02-06	1037850003	CLARENCE D LONG	12/03/80	RUXTON TO WASHINGTON, DC AND RETURN, 116 MILES @ 20¢	23.20
02-06	1037850004	CLARENCE D LONG	12/04/80	RUXTON TO WASHINGTON, DC AND RETURN, 58 MILES @ 20¢	11.60
02-06	1037850005	CLARENCE D LONG	12/09/80	WASHINGTON, DC TO RUXTON ONE WAY	11.60
02-06	1037850010	CLARENCE D LONG	12/09/80	RUXTON TO WASHINGTON, DC AND RETURN, 116 MILES @ 20¢	23.20
02-06	1037850011	CLARENCE D LONG	12/09/80	RUXTON TO WASHINGTON, DC AND RETURN, 116 MILES @ 20¢	23.20
02-06	1037850013	CLARENCE D LONG	12/10/80	RUXTON TO WASHINGTON, DC AND RETURN, 116 MILES @ 20¢	23.20
02-06	1037850014	CLARENCE D LONG	12/11/80	RUXTON TO WASHINGTON, DC AND RETURN, 116 MILES @ 20¢	23.20
02-06	1037850015	CLARENCE D LONG	12/13/80	RUXTON TO WASHINGTON, DC AND RETURN, 116 MILES @ 20¢	23.20

OFFICIAL EXPENSES

02-06	1037830018	CLARENCE D LONG	12/15/80	RUXTON TO WASHINGTON, DC AND RETURN, 116 MILES @ 20¢	23.20
02-06	1027830019	CLARENCE D LONG	12/17/80	RUXTON TO WASHINGTON, DC AND RETURN, 116 MILES @ 20¢	23.20
02-11	1042630019	POSTMASTER	01/06/81	STAMPS	25.00
02-18	1049650012	WESTERN UNION DATA SERVICES	01/03/81-01/31/81	OFFICIAL RECORDING SERVICES	358.50
02-19	1030650028	DAVID R RAMAGE	01/01/81-01/31/81	PAYMENT FOR PRINTING SERVICES	738.25
02-19	1030650029	DIALOG INCORPORATED	01/01/81-02/28/81	PAYMENT FOR COMPUTER SERVICES	72.60
02-19	1030650031	CATERPILLAR	02/01/81-01/31/81	PAYMENT FOR COMPUTER SERVICES	819.62
02-19	1030650032	CATERPILLAR	02/01/81-02/28/81	PAYMENT FOR COMPUTER SERVICES	133.50
02-24	1035570001	CLARENCE D LONG	01/04/81	RUXTON, MARYLAND TO CONVENT CENTER AND RETURN AT 24 PER MILE	6.00
02-24	1035570002	CLARENCE D LONG	01/25/81	RUXTON, MARYLAND TO PINEVILLE, MARYLAND AND RETURN - 16 MILES @ 24	3.84
02-24	1035570003	CLARENCE D LONG	01/05/81	RUXTON, MARYLAND TO WASHINGTON, DC - 58 MILES @ 24	13.92
02-24	1035570004	CLARENCE D LONG	01/09/81	WASHINGTON, DC TO RUXTON, MARYLAND @ 24	13.92
02-24	1035570005	CLARENCE D LONG	01/20/81	RUXTON, MARYLAND TO WASHINGTON, DC AND RETURN - 116 MILES @ 24 MILES	27.84
02-24	1035570006	CLARENCE D LONG	01/21/81	RUXTON, MARYLAND TO WASHINGTON, DC AND RETURN - 116 MILES @ 24	27.84
02-24	1035570007	CLARENCE D LONG	01/22/81	RUXTON, MARYLAND TO WASHINGTON, DC AND RETURN - 116 MILES @ 24	27.84
02-24	1035570008	CLARENCE D LONG	01/23/81	RUXTON, MARYLAND TO WASHINGTON, DC AND RETURN - 116 MILES @ 24	27.84
02-24	1035570009	CLARENCE D LONG	01/27/81	RUXTON, MARYLAND TO WASHINGTON, DC AND RETURN - 116 MILES @ 24	27.84
02-24	1035570010	CLARENCE D LONG	01/28/81	RUXTON, MARYLAND TO WASHINGTON, DC AND RETURN - 116 MILES @ 24	27.84
02-24	1035570011	CLARENCE D LONG	01/29/81	RUXTON, MARYLAND TO WASHINGTON, DC AND RETURN - 116 MILES @ 24	27.84
02-28	1061630013	(EQUIPMENT ALLOWANCE CHARGED)	02/01/81-02/28/81		1,030.11
02-28	1061700002	(STATIONERY ALLOWANCE CHARGED)	02/01/81-02/28/81		420.33
03-05	1064700016	THE SUNPAPERS	02/02/81-02/02/82	PAYMENT FOR NEWSPAPER SUBSCRIPTION (1 YR.)	93.60
03-05	1064700017	NATIONAL NEWS AGENCY	01/03/81-03/31/81	PAYMENT FOR NEWSPAPER SUBSCRIPTION (QUARTERLY)	37.50
03-05	1064700018	WASHINGTON POST	02/27/81-02/27/82	PAYMENT FOR NEWSPAPER SUBSCRIPTION (1 YR.)	54.60
03-05	1064700019	THE WASHINGTON STAR	01/03/81-12/31/81	PAYMENT FOR NEWSPAPER SUBSCRIPTION (1 YR.)	52.00
03-05	1064700020	THE NEWS AMERICAN	02/17/81-02/15/82	PAYMENT FOR NEWSPAPER SUBSCRIPTION (1 YR.)	108.11
03-05	1064700021	THE WILSON QUARTERLY	02/17/81-02/15/82	PAYMENT FOR MAGAZINE SUBSCRIPTION (1 YR.)	12.00
03-05	1064700024	WHO'S WHO IN AMERICA	02/01/81	PAYMENT FOR 42ND EDITION OF WHO'S WHO IN AMERICA	87.60
03-05	1064700012	DAVID R RAMAGE	02/03/81	POST CARDS & IMPRINT SIGNATURES ON LETTERHEAD	59.75
03-05	1064700022	HARFORD DEMOCRAT	09/01/80-09/01/81	PAYMENT FOR NEWSPAPER SUBSCRIPTION (1 YR.)	9.00
03-05	1064700023	THE COMMUNITY TIMES	01/01/81-12/31/81	PAYMENT FOR NEWSPAPER SUBSCRIPTION (1 YR.)	6.95
03-05	1064700025	DSG DEMOCRATIC STUDY GROUP	01/01/81-12/31/81	ANNUAL SUBSCRIPTION FEE FOR DSG	2,200.00
03-05	1064700013	DIALOG, INCORPORATED	01/29/81	PAYMENT FOR JANUARY'S DATA ENTRY	563.00
03-05	1064700014	WESTERN UNION DATA SERVICES	01/01/81-01/28/81	PAYMENT FOR FEBRUARY'S BILL (VIDEO 100)	72.00
03-05	1064700015	WESTERN UNION TELEGRAPH COMPANY	01/01/81-01/31/81	PAYMENT FOR TELEGRAPH BILL	12.80
03-07	1066330017	CONGRESSIONAL QUARTERLY INC	01/03/81-04/04/81	PAYMENT FOR NEWSPAPER DELIVERY	21.00
03-07	1066330016	DAVID R RAMAGE	01/03/81-12/31/81	PAYMENT FOR SUBSCRIPTION	360.00
03-07	1066330018	CONGRESSIONAL QUARTERLY INC	01/01/81-01/22/81	PAYMENT FOR PRINTING WORK	235.60
03-07	1066330014	C & P OF MARYLAND	01/28/81	TELEPHONE PAYMENT FOR DISTRICT OFFICE	25.50
03-09	1068450023	C & P OF MARYLAND	12/11/80-01/10/81	PAYMENT FOR TELEPHONE BILL	346.30
03-09	1068450033	C & P OF MARYLAND	02/11/81-03/10/81	PAYMENT FOR TELEPHONE BILL	357.24
03-10	10709400025	AL ZAWICKI	02/12/81-02/12/81	JANUARY REIMBURSEMENT (NEWSPAPERS & TRAVEL)	366.01
03-11	10704500018	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/81-01/31/81	LOCAL TELEPHONE SERVICE	1,074.14
03-13	10722600028	TERRANCE MCCrackEN	02/26/81-02/26/81	TRAVEL REIMBURSEMENT 116 MILES X 24	27.84
03-13	10722600029	AL ZAWICKI	02/01/81-02/28/81	TRAVEL REIMBURSEMENT 156 MI X 24 & NEWSPAPER	49.44
03-13	10722600028	AL ZAWICKI	02/01/81-02/28/81	OFFICIAL RECORDING SERVICES	46.50
03-13	10721720029	HOUSE RECORDING STUDIO	02/20/81	MEMBERSHIP DUES	200.00
03-19	10785600028	CLARENCE D LONG	02/28/81	RUXTON, MD TO BEL AIR, MD AND RETURN - 70 MILES @ 24 PER MILE	16.80
03-19	1078560032	CLARENCE D LONG	02/04/81	RUXTON, MD TO ESSEX, MD AND RETURN - 40 MILES @ 24 PER MILE	9.60
03-19	1078560022	CLARENCE D LONG	02/05/81	RUXTON, MD TO WASHINGTON, DC AND RETURN - 116 MILES @ 24 PER MILE	27.84
03-19	1078560023	CLARENCE D LONG	02/06/81	RUXTON, MD TO NATIONAL AIRPORT AND RETURN - 125 MILES @ 24 PER MILE	30.00
03-19	1078560024	CLARENCE D LONG	02/13/81	RUXTON, MD TO BALTIMORE-WASHINGTON INTERNATIONAL - 60 MILES @ 24 PER MILE	14.40
03-19	1078560025	CLARENCE D LONG	02/13/81	RUXTON, MD TO WASHINGTON, DC (FRENCH EMBASSY) - 130 MILES @ 24 PER MILE	31.20

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No	Payee	Service dates	Description	(\$)	Amount
OFFICE OF THE HON. CLARENCE D LONG—Continued						
03-19	1078560026	CLARENCE D LONG	02/18/81	RUXTON, MD TO WASHINGTON, DC AND RETURN - 116 MILES @ .24 PER MILE.	27.84	
03-19	1078560027	CLARENCE D LONG	02/19/81	RUXTON, MD TO WASHINGTON, DC AND RETURN - 125 MILES @ .24 PER MILE.	30.00	
03-19	1078560029	CLARENCE D LONG	02/24/81	RUXTON, MD TO WASHINGTON, DC AND RETURN - 116 MILES @ .24 PER MILE.	27.84	
03-19	1078560030	CLARENCE D LONG	02/25/81	RUXTON, MD TO WASHINGTON, DC AND RETURN - 116 MILES @ .24 PER MILE.	27.84	
03-19	1078560031	CLARENCE D LONG	02/26/81	RUXTON, MD TO WASHINGTON, DC AND RETURN - 116 MILES @ .24 PER MILE.	27.84	
03-25	1083440029	GENERAL SERVICES ADMINISTRATION	01/01/81-03/31/81	TOWSON, MD 00000.	4,634.00	
03-26	1085920011	HUDSON'S DIRECTORY	03/17/81	PAYMENT FOR DIRECTORY	61.16	
03-26	1085920010	ENVIRONMENTAL STUDY CONFERENCE	03/17/81	MEMBERSHIP SUBSCRIPTION TO ESC.	75.00	
03-26	1085920014	IBM - OFFICE PRODUCTS	03/17/81	PAYMENT FOR MAC-CARD RIBBONS	32.00	
03-26	1085920023	GSA, OAD, FINANCE DIVISION	02/26/81-02/26/81	PAYMENT FOR TELEPHONE EQUIPMENT (JANUARY)	83.90	
03-26	1085920024	GSA, OAD, FINANCE DIVISION	01/18/81	PAYMENT FOR TELEPHONE EQUIPMENT (FEBRUARY)	83.90	
03-27	1086650013	DAVID R RAMAGE	02/22/81	NEWSLETTERS	2,336.30	
03-27	1086650012	E. T. HORNER	01/04/81-12/31/81	PAYMENT FOR SUBSCRIPTION	1,891.98	
03-27	1086650011	DAVID RAMAGE	03/12/81-03/13/81	PRINTING COSTS FOR SCHEDULE & CALLING CARDS.	1,365.15	
03-27	1086650010	CHARTEYON	03/01/81-03/31/81	PAYMENT FOR COMPUTER EQUIPMENT (MARCH)	1,014.50	
03-31	1091540013	(STATIONERY-ALLOWANCE CHARGED)	03/01/81-03/31/81		937.81	
03-31	1091540002	(STATIONERY-ALLOWANCE CHARGED)	03/01/81-03/31/81		24,666.42	
TOTAL						24,666.42

OFFICE OF THE HON. GILLIS W LONG

01-02	1033660025	(STATIONERY-ALLOWANCE CHARGED)	01/01/81-01/02/81	OFFICIAL RECORDING SERVICES	(.63)	
01-14	1014620027	HOUSE RECORDING STUDIO	12/01/80-12/31/80	50 - \$1.00 POSTAGE STAMPS, 5,000 - 15¢ POSTAGE STAMPS	447.25	
01-15	1015910018	POSTMASTER	12/24/80	ONE YEAR SUBSCRIPTION	800.00	
01-16	1016730020	RAPIDES REVUE	12/01/80-12/01/81	DSG RESEARCH SERVICE	10.00	
01-16	1016730021	DEMOCRATIC STUDY GROUP	01/01/81-12/31/81	DSG MEMBERSHIP	2,000.00	
01-16	1016730022	DEMOCRATIC STUDY GROUP	01/01/81-12/31/81	THREE MONTH SUBSCRIPTION	200.00	
01-16	1016730023	ALEXANDRIA DAILY TOWN TALK	02/01/81-05/01/81	BOY RENT	22.00	
01-16	1016730024	POSTMASTER	01/01/81-12/31/81	LONG DISTANCE TELEPHONE SERVICE	267.20	
01-16	1016730019	C & P TELEPHONE	11/01/80-11/30/80	COFFEE SERVICE FOR OFFICE VISITORS	15.84	
01-17	1017410008	STANDARD COFFEE SERVICE	12/16/80	ONE YEAR SUBSCRIPTION	42.00	
01-17	1017410006	THE KIP LINGER TAX LETTER	03/01/81-03/01/82	XEROX COPY SERVICE	29.79	
01-17	1017410009	DELTA AIR LINES INC	09/30/80-11/04/80	REIMB FOR PAYMENT OF AIR FREIGHT CHARGES FOR MAILING PUBLIC SERVICE VIDEO TAPES TO FIVE LOCATIONS IN LOUISIANA.	200.00	
01-17	1017410010	DELTA AIR LINES INC	12/12/80	AIR FREIGHT FOR MAILING PUBLIC SERVICE VIDEO TAPE TO BATON ROUGE, LA.	40.00	
01-17	1017410011	CARSON K KILLEN	12/12/80	PRINTING 1,000 CADEFARDS	206.50	
01-17	1017610010	DAVID R RAMAGE	01/01/81-12/31/81	ONE YEAR SUBSCRIPTION TO UPDATE	125.00	
01-17	1017610011	CONGRESSWOMEN'S CAUCUS	12/18/80	PRINTING	24.41	
01-17	1017610012	CANTRELL/CUTLER PRINTING, INC	12/18/80	LOGGING AND FOOD IN ALEXANDRIA, LOUISIANA	38.97	
01-17	1017610014	CARSON K KILLEN	12/22/80	LOGGING AND FOOD WHILE RETURNING FROM LOUISIANA TO WASHINGTON	59.92	
01-17	1017610015	CARSON K KILLEN	12/28/80	LOGGING AND FOOD WHILE TRAVELING FROM WASHINGTON TO LOUISIANA.	75.22	
01-17	1017610016	CARSON K KILLEN	12/20/80	ONE SET CQ BINDERS	25.50	
01-17	1017610019	CONGRESSIONAL QUARTERLY INC	12/29/80			

01-17	1017610020	CONGRESSIONAL QUARTERLY INC	01/01/81-12/31/81	ONE YEAR SUBSCRIPTION TO CONGRESSIONAL QUARTERLY SERVICE	360.00
01-17	1017610021	CONGRESSIONAL QUARTERLY INC	01/01/81-12/31/81	ONE YEAR SUBSCRIPTION TO CONGRESSIONAL INSIGHT	138.00
01-17	1017610013	CARSON K KILLEN	12/20/80-12/29/80	DRIVING TO AND FROM D.C.-ALEXANDRIA, LOUISIANA, D.C. 2.412 MILES AT 22/MILE	530.64
01-17	1017610017	ALANTHUS DATA COMMUNICATIONS CORP	12/01/80-12/31/80	COMPUTER SERVICE	59.00
01-17	1017610018	ALANTHUS DATA COMMUNICATIONS CORP	12/01/80-12/31/80	COMPUTER SERVICE	59.00
01-27	1027130013	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/80-11/30/80	LOCAL TELEPHONE SERVICE	376.75
01-28	1028110002	HOUSE RECORDING STUDIO	01/02/81	OFFICIAL RECORDING SERVICES	4.50
01-28	10281710023	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/80-12/31/80	LOCAL TELEPHONE SERVICE	377.09
01-31	1033850004	(EQUIPMENT ALLOWANCE CHARGED)	01/01/81-01/31/81		1,345.13
01-31	1033880002	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/31/81		512.88
02-08	1038730008	THE ENTERPRISE	02/01/81-02/01/82	SUBSCRIPTION	6.00
02-08	1038730009	METROPOLITAN PRESS CLIPPING BUREAU	12/01/80-12/31/80	CLIPPING SERVICE	66.46
02-08	1038730011	LOUISIANA LIFE	01/01/81-12/31/81	SUBSCRIPTION	12.00
02-08	1038730012	GSA, OAD, FINANCE DIVISION	12/18/80	TELEPHONE	109.10
02-08	1038730016	DIALCOM, INCORPORATED	01/01/81-01/31/81	COMPUTER SERVICE	13.00
02-08	1038730017	DATA TERMINALS AND COMMUNICATIONS	02/01/81-02/28/81	COMPUTER SERVICE	65.50
02-08	1038730019	TERMINAL DATA CORPORATION	01/01/81-01/31/81	COMPUTER SERVICE	65.50
02-11	1042800029	C & P TELEPHONE	12/01/80-12/31/80	TELEPHONE CALLS	240.13
02-12	1043700010	JANE CHANEY	07/01/80-12/11/80	REIMBURSEMENT TO STAFF MEMBER FOR COFFEE, STAMPS & OTHER OFFICE EXPENSES IN THE ALEXANDRIA, LA DIST OFC	58.85
02-12	1043700011	JANE CHANEY	06/02/80-12/29/80	PURCHASE OF DAILY ALEXANDRIA TOWN TALK NEWSPAPER FOR ALEXANDRIA, LOUISIANA DISTRICT OFFICE	37.75
02-12	1043400020	VISA	12/16/80	AIR TRAVEL BY CONGRESSMAN LONG FROM WASHINGTON, DC TO SHREVEPORT, LA VIA DELTA AIRLINES	235.00
02-12	1043400021	VISA	11/21/80	AIR TRAVEL BY CONGRESSMAN LONG FROM WASHINGTON, DC TO SHREVEPORT, LA VIA DELTA AIRLINES	226.00
02-12	1043400022	AMERICAN EXPRESS CO	12/01/80	AIR TRAVEL BY CONGRESSMAN LONG FROM WASHINGTON, DC TO ALEXANDRIA, LA VIA DELTA AIRLINES	184.00
02-18	1049620013	HOUSE RECORDING STUDIO	01/03/81-01/31/81	OFFICIAL RECORDING SERVICES	135.50
02-23	1054910013	GSA, OAD, FINANCE DIVISION	01/18/81	TELEPHONE SUPPLIES	130.14
02-24	1055570015	GONZALES WEEKLY	02/01/81-02/01/82	SUBSCRIPTION	7.00
02-24	1055570016	PUBLIC AFFAIRS RESEARCH COUNCIL OF LA	02/16/81-02/16/82	SUBSCRIPTION	50.00
02-24	1055430023	STANDARD COFFEE SERVICE	01/28/81	COFFEE SUPPLIES FOR OFFICE VISITORS	71.20
02-24	1055570012	CONGRESSIONAL CLEARING HOUSE	12/24/80	STATIONERY & PRINTING	387.50
02-24	1055570013	CONGRESSIONAL RURAL CAUCUS	01/03/81-01/03/82	1981 MEMBERSHIP DUES	225.00
02-24	1055430024	ALANTHUS DATA COMMUNICATIONS CORP	01/01/81-01/31/81	1981 MEMBERSHIP DUES	200.00
02-24	105570014	ALANTHUS DATA COMMUNICATIONS CORP	01/01/81-01/31/81	COMPUTER SERVICE	59.00
02-24	105570015	DATA TERMINALS AND COMMUNICATIONS	01/01/81-03/31/81	COMPUTER SERVICE	13.00
02-24	105570018	DIALCOM, INCORPORATED	02/01/81-02/28/81	COMPUTER SERVICE	870.62
02-27	1058800002	METROPOLITAN PRESS CLIPPING BUREAU	01/30/81	COMPUTER SERVICE	64.57
02-27	1058800001	WESTERN UNION TELEGRAPH COMPANY	01/31/81	TELEGRAMS	5.74
02-28	1061630014	(EQUIPMENT ALLOWANCE CHARGED)	02/01/81-02/28/81		1,383.77
02-28	1059660025	CARSON K KILLEN	02/08/81-02/09/81	LOGGING AND FOOD WHILE TRAVELING	78.34
02-28	1059660026	CARSON K KILLEN	02/08/81-02/09/81	TAXI TRANSPORTATION COSTS WHILE TRAVELING	19.00
02-28	1059660024	CARSON K KILLEN	02/08/81-02/09/81	AIR FARE, WASHINGTON TO NEW ORLEANS TO WASHINGTON, VIA DELTA AIR LINES	368.00
02-28	1061700026	(STATIONERY ALLOWANCE CHARGED)	02/01/81-02/09/81		808.55
03-06	1065720020	THE KPLINGER WASHINGTON LETTER	05/01/81-04/30/82	ONE YEAR SUBSCRIPTION OF THE KPLINGER AGRICULTURAL LETTER	36.00
03-06	1065720019	TIMES PLYMOUTH PUBLISHING CO	03/13/81-03/13/82	ONE YEAR SUBSCRIPTION	170.00
03-06	1065720017	XEROX CORPORATION	12/01/80-01/05/81	XEROX COPIES	45.59
03-06	1065960020	TERMINAL DATA CORPORATION	02/02/81	COMPUTER	69.50
03-07	1066330019	THE MONROE DISPATCH	01/01/81-12/31/81	SUBSCRIPTION	25.00
03-07	1066330020	U.S. CONG. TRAVEL & TOURISM CAUCUS	01/05/81-12/31/81	MEMBERSHIP DUES - 1981 ANNUAL ASSESSMENT	50.00
03-07	1066330021	ALANTHUS DATA COMMUNICATIONS CORP	02/01/81-02/28/81	COMPUTER SERVICE	59.00
03-07	1066330022	ALANTHUS DATA COMMUNICATIONS CORP	02/01/81-02/28/81	COMPUTER SERVICE	59.00
03-07	1066330023	C & P TELEPHONE	01/01/81-01/31/81	TELEPHONE	147.66
03-11	1070300003	GROSS DAILY	03/03/81-03/03/82	SUBSCRIPTION	200.00
03-11	1070300005	METROPOLITAN PRESS CLIPPING BUREAU	02/27/81	PRESS CLIPPING SERVICE	72.53
03-11	1070300002	HARVARD JOURNAL ON LEGISLATION	02/06/81	ONE COPY HARVARD JOURNAL ON LEGISLATION	17.50
03-11	1070300003	BENCHMARK SYSTEMS	02/23/81	TYPEWRITER RIBBONS	24.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
03-11	1070300004	DIALCOM, INCORPORATED	03/01/81-03/31/81	COMPUTER SERVICES	870.62
03-11	1070450019	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/81-01/31/81	LOCAL TELEPHONE SERVICE	498.97
03-11	1072720030	HOUSE RECORDING STUDIO	02/01/81-02/28/81	OFFICIAL RECORDING SERVICES	75.00
03-19	1078340023	DATA TERMINALS AND COMMUNICATIONS	04/01/81-04/30/81	COMPUTER SERVICE	19.00
03-19	1078340026	TERMINAL DATA CORPORATION	03/02/81	COMPUTER SERVICE	65.50
03-19	1078340024	WESTERN UNION TELEGRAPH COMPANY	02/28/81	TELEGRAMS	4.06
03-19	1078340025	GSA, OAD, FINANCE DIVISION	01/01/81-03/31/81	TELEPHONES	119.65
03-25	1083400030	GENERAL SERVICES ADMINISTRATION	03/01/81-03/31/81	ALEXANDRIA LA 00000	1,631.00
03-31	1091410014	(EQUIPMENT ALLOWANCE CHARGED)	03/01/81-03/31/81		1,370.09
03-31	1091540026	(STATIONERY ALLOWANCE CHARGED)	03/01/81-03/31/81		601.38
TOTAL					21,646.95

OFFICE OF THE HON. GILLIS W LONG—Continued

01-02	1033660002	(STATIONERY ALLOWANCE CHARGED)			(14.82)
01-13	1013480028	POSTMASTER	12/31/80-12/31/81	RENT ON POST OFFICE BOX FOR DISTRICT OFFICE	24.00
01-13	1013480029	THE LAUREL LEADER-CALL	01/07/81-01/07/82	RENEWAL OF NEWSPAPER SUBSCRIPTION	23.00
01-13	1013480030	MISSISSIPPI PUBLISHERS CORPORATION	01/17/81-01/17/82	RENEWAL OF NEWSPAPER SUBSCRIPTION	83.30
01-13	1013480031	SOUTH CENTRAL BELL	11/08/80-12/08/80	PHONE SERVICE FOR PASCAGOULA	87.80
01-13	1013480032	C & P TELEPHONE	11/01/80-11/30/80	LONG DISTANCE SERVICE FOR WASHINGTON OFFICE	128.78
01-14	1014620028	HOUSE RECORDING STUDIO	12/01/80-12/31/80	OFFICIAL RECORDING SERVICES	58.00
01-23	1022830018	MAGNOLIA STATE CLIPPING SERVICE	12/01/80-12/31/80	CLIPPING SERVICE	53.60
01-23	1022830019	SOUTH CENTRAL BELL	11/11/80-12/11/80	PHONE SERVICE FOR LAUREL D.O.	184.91
01-23	1022830020	SOUTH CENTRAL BELL	11/20/80-12/20/80	PHONE SERVICE FOR LAUREL D.O.	130.11
01-23	1022830021	SOUTH CENTRAL BELL	12/01/80-12/31/80	PHONE SERVICE FOR HATTIESBURG D.O.	131.25
01-23	1022830022	WESTERN UNION TELEGRAPH COMPANY	12/01/80-12/31/80	MESSAGE SERVICE	28.30
01-23	1022830024	GSA, OAD, FINANCE DIVISION	11/18/80-12/18/80	FTS SERVICE FOR LAUREL D.O.	173.17
01-23	1022830025	GSA, OAD, FINANCE DIVISION	11/18/80-12/18/80	FTS SERVICE FOR GULFPORT AND HATTIESBURG DIST OFFICES	188.00
01-23	1022830023	ALANTIPS DATA COMMUNICATIONS CORP	12/01/80-12/31/80	COMPUTER EQUIPMENT LEASE	211.83
01-27	1027730024	CHESAPEAKE & POTOMAC TELEPHONE CO.	12/01/80-12/31/80	LOCAL TELEPHONE SERVICE	212.02
01-28	1028110024	CHESAPEAKE & POTOMAC TELEPHONE CO.	12/01/80-12/31/80	LOCAL TELEPHONE SERVICE	858.82
01-31	1033660009	(EQUIPMENT ALLOWANCE CHARGED)	01/01/81-01/31/81		(69.58)
01-31	1033660027	RICHARD TRAVIS	11/01/80-12/31/80	REIMBURSEMENT FOR 2,600 MILES OF TRAVEL AT 24 PER MILE	624.00
02-08	1038600023	CECH DUBUSSON	12/18/80	REIMBURSEMENT FOR 2,266 MILES OF TRAVEL AT 24 PER MILE	541.44
02-08	1038600024	BETH FRANKLIN	12/18/80	REIMBURSEMENT FOR COFFEE AND COFFEE SUPPLIES FOR CONSTITUENT USE IN WASHINGTON OFFICE	51.68
02-08	1038600025	MARIE HAYES	12/18/80	REIMBURSEMENT FOR COFFEE AND COFFEE SUPPLIES FOR CONSTITUENT USE IN WASHINGTON OFFICE	15.32
02-08	1038600026	TRENT LOTT	12/23/80	REIMBURSEMENT FOR GAS PURCHASED IN HATTIESBURG, MS	20.00
02-08	1038600027	TRENT LOTT	12/26/80	REIMBURSEMENT FOR GAS PURCHASED IN HATTIESBURG, MS	12.00
02-08	1038600028	TRENT LOTT	12/30/80	REIMBURSEMENT FOR GAS PURCHASED IN PASCAGOULA, MS	12.00
02-08	1038600029	TRENT LOTT	12/30/80	REIMBURSEMENT FOR GAS PURCHASED IN PASCAGOULA, MS	22.00
02-08	1038600030	TRENT LOTT	12/30/80	POST OFFICE BOX RENTAL FOR LAUREL DISTRICT OFFICE	126.50
02-08	1038600032	TRENT LOTT	12/20/80	REIMBURSEMENT FOR TRAVEL TO PASCAGOULA, MS VIA MOBILE	126.50
02-08	1038600027	TRENT LOTT	01/04/81	REIMBURSEMENT FOR TRAVEL TO WASH VIA MOBILE	126.50

OFFICE OF THE HON. TRENT LOTT

Date	Voucher No.	Payee	Service dates	Description	Amount
01-02	1033660002	(STATIONERY ALLOWANCE CHARGED)			(14.82)
01-13	1013480028	POSTMASTER	12/31/80-12/31/81	RENT ON POST OFFICE BOX FOR DISTRICT OFFICE	24.00
01-13	1013480029	THE LAUREL LEADER-CALL	01/07/81-01/07/82	RENEWAL OF NEWSPAPER SUBSCRIPTION	23.00
01-13	1013480030	MISSISSIPPI PUBLISHERS CORPORATION	01/17/81-01/17/82	RENEWAL OF NEWSPAPER SUBSCRIPTION	83.30
01-13	1013480031	SOUTH CENTRAL BELL	11/08/80-12/08/80	PHONE SERVICE FOR PASCAGOULA	87.80
01-13	1013480032	C & P TELEPHONE	11/01/80-11/30/80	LONG DISTANCE SERVICE FOR WASHINGTON OFFICE	128.78
01-14	1014620028	HOUSE RECORDING STUDIO	12/01/80-12/31/80	OFFICIAL RECORDING SERVICES	58.00
01-23	1022830018	MAGNOLIA STATE CLIPPING SERVICE	12/01/80-12/31/80	CLIPPING SERVICE	53.60
01-23	1022830019	SOUTH CENTRAL BELL	11/11/80-12/11/80	PHONE SERVICE FOR GULFPORT D.O.	184.91
01-23	1022830020	SOUTH CENTRAL BELL	11/20/80-12/20/80	PHONE SERVICE FOR LAUREL D.O.	130.11
01-23	1022830021	SOUTH CENTRAL BELL	12/01/80-12/31/80	PHONE SERVICE FOR HATTIESBURG D.O.	131.25
01-23	1022830022	WESTERN UNION TELEGRAPH COMPANY	12/01/80-12/31/80	MESSAGE SERVICE	28.30
01-23	1022830024	GSA, OAD, FINANCE DIVISION	11/18/80-12/18/80	FTS SERVICE FOR LAUREL D.O.	173.17
01-23	1022830025	GSA, OAD, FINANCE DIVISION	11/18/80-12/18/80	FTS SERVICE FOR GULFPORT AND HATTIESBURG DIST OFFICES	188.00
01-23	1022830023	ALANTIPS DATA COMMUNICATIONS CORP	12/01/80-12/31/80	COMPUTER EQUIPMENT LEASE	211.83
01-27	1027730024	CHESAPEAKE & POTOMAC TELEPHONE CO.	12/01/80-12/31/80	LOCAL TELEPHONE SERVICE	212.02
01-28	1028110024	CHESAPEAKE & POTOMAC TELEPHONE CO.	12/01/80-12/31/80	LOCAL TELEPHONE SERVICE	858.82
01-31	1033660009	(EQUIPMENT ALLOWANCE CHARGED)	01/01/81-01/31/81		(69.58)
01-31	1033660027	RICHARD TRAVIS	11/01/80-12/31/80	REIMBURSEMENT FOR 2,600 MILES OF TRAVEL AT 24 PER MILE	624.00
02-08	1038600023	CECH DUBUSSON	12/18/80	REIMBURSEMENT FOR 2,266 MILES OF TRAVEL AT 24 PER MILE	541.44
02-08	1038600024	BETH FRANKLIN	12/18/80	REIMBURSEMENT FOR COFFEE AND COFFEE SUPPLIES FOR CONSTITUENT USE IN WASHINGTON OFFICE	51.68
02-08	1038600025	MARIE HAYES	12/18/80	REIMBURSEMENT FOR COFFEE AND COFFEE SUPPLIES FOR CONSTITUENT USE IN WASHINGTON OFFICE	15.32
02-08	1038600026	TRENT LOTT	12/23/80	REIMBURSEMENT FOR GAS PURCHASED IN HATTIESBURG, MS	20.00
02-08	1038600027	TRENT LOTT	12/26/80	REIMBURSEMENT FOR GAS PURCHASED IN HATTIESBURG, MS	12.00
02-08	1038600028	TRENT LOTT	12/30/80	REIMBURSEMENT FOR GAS PURCHASED IN PASCAGOULA, MS	12.00
02-08	1038600029	TRENT LOTT	12/30/80	REIMBURSEMENT FOR GAS PURCHASED IN PASCAGOULA, MS	22.00
02-08	1038600030	TRENT LOTT	12/30/80	POST OFFICE BOX RENTAL FOR LAUREL DISTRICT OFFICE	126.50
02-08	1038600032	TRENT LOTT	12/20/80	REIMBURSEMENT FOR TRAVEL TO PASCAGOULA, MS VIA MOBILE	126.50
02-08	1038600027	TRENT LOTT	01/04/81	REIMBURSEMENT FOR TRAVEL TO WASH VIA MOBILE	126.50

02-08	1038600022	TOM ANDERSON, JR	12/19/80-12/31/80	REIMBURSEMENT FOR ROUNDTRIP TRAVEL TO GULFPORT, MS - 2.030 MILES AT .24 PER MILE	487.20
02-09	1040430003	HATTIESBURG, AMERICAN	01/22/81-01/22/82	RENEWAL OF NEWSPAPER SUBSCRIPTION	72.00
02-09	1040430004	OFFICIAL AIRLINE GUIDE	03/01/81-03/01/82	RENEWAL OF SUBSCRIPTION	85.80
02-09	1040430007	THE MISSISSIPPI PRESS REGISTER	01/07/81-01/07/82	RENEWAL OF NEWSPAPER SUBSCRIPTION	68.64
02-09	1040430005	CONGRESSIONAL QUARTERLY INC	01/01/81-12/31/81	RENEWAL OF SUBSCRIPTION	360.00
02-09	1040430001	SOUTH CENTRAL BELL	12/11/80-01/11/81	PHONE SERVICE FOR GULFPORT D/O	188.43
02-09	1040430002	SOUTH CENTRAL BELL	12/08/80-01/08/81	PHONE SERVICE FOR PASCAGOULA	160.02
02-09	1040430003	WASHINGTON COCA COLA BOTTLING CO. INC	01/12/81-01/15/81	REIMBURSEMENT FOR ROUND-TRIP TRAVEL TO 5TH DISTRICT/MISS. LAUREL/HATTIESBURG.	424.00
02-11	1041600001	DMC	12/01/80-12/31/80	COKES FOR CONSTITUENT USE IN WASHINGTON OFFICE	28.80
02-18	1049620014	HOUSE RECORDING STUDIO	12/01/80-12/31/80	COMPUTER SERVICES	905.00
02-23	1054510029	THOMAS J LANFORD	11/03/80-01/31/81	OFFICIAL RECORDING SERVICES	142.75
02-23	1054510030	THOMAS J LANFORD	11/04/80	PRINTING SERVICES: REPRO LETTERS, IMPRINT - CALENDARS	385.95
02-25	1056740028	HOUSE OF REPRESENTATIVES RESTAURANT	09/01/80-09/25/80	XEROX COPIES	9.40
02-25	1056740029	HOUSE OF REPRESENTATIVES RESTAURANT	12/01/80-12/15/80	FOOD & BEVERAGES	6.35
02-25	1056740030	SAVIN BUSINESS MACHINES	12/01/80-10/30/80	FOOD & BEVERAGES	21.26
02-25	1056740031	C & P TELEPHONE	12/01/80-12/31/80	COPIER SERVICE	151.18
02-28	1061630015	(STATIONERY ALLOWANCE CHARGED)	02/01/81-02/28/81	LONG DISTANCE SERVICE FOR WASHINGTON OFFICE	681.09
02-28	1061700003	MARIE HAYES	02/01/81-02/28/81	REIMBURSEMENT FOR COFFEE AND COFFEE SUPPLIES FOR CONSTITUENT USE IN GULFPORT - DISTRICT OFFICE.	694.36
03-04	1062500019	REPUBLICAN STUDY COMMITTEE	01/31/81	ANNUAL DUES	15.18
03-04	1062500020	MAGNOLIA STATE CLIPPING SERVICE	01/03/81-12/31/81	CLIPPING SERVICE	150.00
03-04	1062500022	BYRDS FOOD SERVICE	01/01/81-01/31/81	COFFEE AND COFFEE SUPPLIES FOR HATTIESBURG DISTRICT OFFICE FOR CONSTITUENT USE	64.60
03-04	1062500024	SOUTH CENTRAL BELL	01/04/81	PHONE SERVICE FOR LAUREL (DISTRICT OFFICE)	55.00
03-04	1062500017	SOUTH CENTRAL BELL	12/20/80-01/21/81	PHONE SERVICE FOR HATTIESBURG DISTRICT OFFICE	100.66
03-04	1062500026	TRENT LOTT	12/20/80-01/20/81	REIMBURSEMENT FOR ONE-WAY TRAVEL FROM JACKSON, MS TO WASHINGTON	118.86
03-04	1062500018	ALANTHUS DATA COMMUNICATIONS CORP.	02/07/81	COMPUTER EQUIPMENT, MONTHLY LEASE	169.00
03-04	1062500023	WALLACE BUSINESS MACHINES	01/01/81-01/31/81	DATA PROCESSING SERVICES	188.00
03-11	1070820029	CONGRESSIONAL TRAVEL AND TOURISM CAUCUS	02/05/81	SUPPLIES FOR COPIER MACHINE	880.00
03-11	1070820030	TRENT LOTT	01/11/81-02/11/81	ANNUAL DUES	14.31
03-11	1070820027	TRENT LOTT	01/11/81-02/11/81	PHONE SERVICE FOR GULFPORT DISTRICT OFFICE	25.00
03-11	1070820028	ALANTHUS DATA COMMUNICATIONS CORP	02/20/81-02/21/81	REIMB FOR ROUNDTRIP TRAVEL TO HATTIESBURG, MS	176.23
03-11	1070450020	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/81-02/28/81	COMPUTER EQUIPMENT LEASE	551.00
03-12	1071530029	MAGNOLIA STATE CLIPPING SERVICE	01/01/81-01/31/81	LOCAL TELEPHONE SERVICE	188.00
03-12	1071530030	SOUTH CENTRAL BELL	02/01/81-02/28/81	CLIPPING SERVICES	209.96
03-12	1071530028	C & P TELEPHONE	01/08/81-02/08/81	PHONE SERVICE FOR PASCAGOULA	81.95
03-13	1072720031	HOUSE RECORDING STUDIO	01/01/81-01/31/81	LONG DISTANCE SERVICE FOR WASHINGTON OFFICE	152.48
03-13	1078500028	GULF PUBLISHING COMPANY, INC	02/01/81-02/28/81	OFFICIAL RECORDING SERVICES	242.50
03-19	1078500030	BETH FRANKLIN	02/25/81	RENEWAL OF NEWSPAPER SUBSCRIPTION	114.60
03-19	1078500031	WASHINGTON COCA COLA BOTTLING CO. INC	01/07/81-01/21/81	REIMBURSEMENT FOR COFFEE AND COFFEE SUPPLIES FOR CONSTITUENT USE IN WASHINGTON OFFICE	54.35
03-19	1078700027	SOUTH CENTRAL BELL	02/01/81-02/20/81	COKES FOR CONSTITUENT USE IN WASHINGTON OFFICE	76.90
03-19	1078700028	SOUTH CENTRAL BELL	01/20/81-02/20/81	PHONE SERVICE FOR LAUREL D O	38.40
03-19	1078700029	DMC	02/01/81-02/28/81	DATA PROCESSING SERVICES	114.64
03-19	1078700031	WESTERN UNION TELEGRAPH COMPANY	02/01/81-02/28/81	MESSAGE SERVICE	880.00
03-19	1078500027	GSA, OAD, FINANCE DIVISION	12/18/80-01/18/81	FTS SERVICE FOR GULFPORT & HATTIESBURG	29.80
03-19	1078500029	GSA, OAD, FINANCE DIVISION	12/18/80-01/18/81	FTS SERVICE FOR GULFPORT & HATTIESBURG	74.15
03-25	1083440031	GENERAL SERVICES ADMINISTRATION	01/01/81-03/31/81	LAUREL MS 00000	603.00
03-25	1083440032	GENERAL SERVICES ADMINISTRATION	01/01/81-03/31/81	GULFPORT MS 00000	1,308.00
03-25	1083440033	GENERAL SERVICES ADMINISTRATION	03/01/81-03/31/81	HATTIESBURG MS 00000	1,531.00
03-31	1091410015	(STATIONERY ALLOWANCE CHARGED)	03/01/81-03/31/81		673.29
03-31	1091540003				718.00

TOTAL

18,820.92

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
		OFFICIAL EXPENSES				
01-31	1033850006	(EQUIPMENT ALLOWANCE CHARGED)	01/01/81-01/31/81			1,481.77
01-31	1033880003	(STATIONARY ALLOWANCE CHARGED)	01/01/81-01/31/81			530.70
02-11	1062430020	POSTMASTER	01/16/81	100 STAMPS AT 15 CENTS EACH		45.00
02-27	1058800003	JOHN M SALAZAR	01/14/81-01/23/81	TRAVEL TO WASH, DC FROM DISTRICT BY AUTO; FOOD AND LODGING		486.72
02-27	1058800004	JOHN M SALAZAR	01/14/81	TRAVEL TO WASH, DC FROM DISTRICT BY AUTO; GASOLINE AND PARKING		88.73
02-27	1058800005	JOHN M SALAZAR	01/24/81	TRAVEL FROM WASH, DC TO THE DISTRICT		298.00
02-28	1061630016	(EQUIPMENT ALLOWANCE CHARGED)	02/01/81-02/28/81	ANNUAL SUBSCRIPTION FOR INFORMATIONAL MATERIAL		1,316.51
02-28	1059780001	CONGRESSIONAL QUARTERLY INC	02/02/81-12/31/81	ANNUAL SUBSCRIPTION FOR THE MORNING DAILY PAPER, THE SAN DIEGO UNION FOR DISTRICT OFFICE		385.50
02-28	1059780002	UNION TRIBUNE PUBLISHING CO	01/06/81-01/06/82	ANNUAL SUBSCRIPTION FOR THE EVENING DAILY PAPER, THE SAN DIEGO EVENING TRIBUNE FOR THE DISTRICT OFFICE		72.00
02-28	1059780003	UNION TRIBUNE PUBLISHING CO	01/05/81-01/05/82	ANNUAL SUBSCRIPTION FOR THE EVENING DAILY PAPER, THE SAN DIEGO EVENING TRIBUNE FOR THE DISTRICT OFFICE		60.00
02-28	1059780004	TRANSCRIPT PUBLISHING CO	01/26/81-01/26/82	ONE YEAR SUBSCRIPTION FOR DAILY NEWSPAPER FOR THE DISTRICT OFFICE		60.00
02-28	1059780005	DAN G GREENBLAT	01/20/81-02/01/81	R/T AIRFARE FROM WASHINGTON TO DISTRICT (SAN DIEGO, CA) & RETURN		368.00
02-28	1061700027	(STATIONARY ALLOWANCE CHARGED)	02/01/81-02/28/81	ANNUAL DUES		2,121.00
03-04	1062410013	REPUBLICAN STUDY COMMITTEE	02/09/81-12/31/81	ANNUAL DUES		150.00
03-04	1062410014	ENVIRONMENTAL STUDY GROUP	02/09/81-12/31/81	DUES FOR 1981		75.00
03-04	1062410015	DAN G GREENBLAT	01/19/81	COFFEE POT BOUGHT TO SERVE THOSE MEETING WITH THE CONGRESSMAN PERTAINING TO BUSINESS		30.50
03-04	1062410016	THE HERTZ CORP	01/31/81-02/02/81	CONGRESSMAN RENTED A CAR WHILE IN HIS DISTRICT		61.98
03-04	1062410017	EXECUTIVE HOTEL	01/28/81-02/02/81	LODGING FOR THE CONGRESSMAN WHILE IN HIS DISTRICT		216.58
03-05	1064820005	POSTMASTER	02/20/81	400 STAMPS @ 15c EACH		60.00
03-07	1066660019	THE WALL STREET JOURNAL	01/30/81-01/30/82	ANNUAL SUBSCRIPTION FOR WASHINGTON OFFICE		77.00
03-07	1066660018	XEROX CORP	01/02/81-01/30/81	MONTHLY CHARGE FOR XEROX COPPER IN DISTRICT OFFICE		134.56
03-07	1066660020	CALIFORNIA STAMP CO	02/09/81	TWO RUBBER STAMPS FOR DISTRICT OFFICE		12.65
03-07	1066660016	BILL LOWERY	02/06/81	ROUND TRIP AIR FARE FROM WASHINGTON, D.C. TO DISTRICT (SAN DIEGO, CA) AND RETURN		790.00
03-07	1066660017	DEL-MAR TRAVEL AGENCY	02/12/81-02/22/81	ROUND TRIP AIR FARE FROM WASHINGTON TO DISTRICT (SAN DIEGO, CA) AND RETURN BY MR. DAN GREENBLAT, AA		741.00
03-09	1068450024	COMPTON'S CREATIVE SIGNS	02/05/81	MAGNETIC SIGNS FOR MOBILE VAN IN DISTRICT		109.80
03-09	1068450026	CONGRESSIONAL TRAVEL AND TOURISM CAUCUS	01/05/81-12/31/81	MEMBERSHIP DUES FOR 1981		25.00
03-09	1068450027	BILL LOWERY	01/10/81-01/15/81	ROUND TRIP AIRFARE FROM WASHINGTON TO DISTRICT (SAN DIEGO, CA) & RETURN		298.00
03-09	1068450028	BILL LOWERY	01/28/81-02/02/81	ROUND TRIP AIRFARE FROM WASHINGTON TO DISTRICT (SAN DIEGO, CA) & RETURN		741.00
03-09	1068450025	DOROTHY MCPACK	02/18/81	EMERGENCY MAIL TO DISTRICT		9.10
03-10	1069594027	PACIFIC TELEPHONE	01/08/81	TELEPHONE SERVICE FOR THE DISTRICT OFFICE		16.61
03-11	1069594026	WESTERN UNION TELEGRAPH COMPANY	01/31/81	LOCAL TELEPHONE SERVICE		152.00
03-11	1070470003	DIALCOM, INCORPORATED	01/03/81-01/31/81	COMPUTER SERVICES (HOOK-UP)		22.11
03-17	1076600007	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/81-02/28/81	TELEGRAMS SENT BY CONGRESSMAN		870.62
03-19	1078430016	GSA, OAD, FINANCE DIVISION	02/18/81	SUPPLIES FOR THE DISTRICT OFFICE		49.11
03-19	1078430017	CAPITOL HILL CLUB	02/28/81	LUNCH FOR CONSTITUENTS		15.12
03-19	1078430018	DAY TIMERS	02/23/81	POCKET ADDRESS & PHONE BOOK FOR CONGRESSMAN		2.41
03-23	1082900001	GARY BEALS ADV. & P.R.	02/16/81	"SOURCE BOOK" FOR D.C. OFFICE		45.00
03-23	1082900002	FLEISHER PRODUCTS	03/05/81	NAME TAGS FOR DISTRICT OFFICE		30.03
03-23	1082900003	CALIFORNIA STAMP CO	02/23/81	RUBBER SIGNATURE STAMPS FOR DISTRICT OFFICE		45.45
03-23	1082900004	SIGN ARTS	03/03/81	SIGNS FOR MOBILE VAN		89.00
03-25	1084330010	THE HERTZ CORP	02/09/81-02/16/81	CONGRESSMAN RENTED A CAR WHILE IN HIS DISTRICT		245.89
03-25	1084330009	DEL MAR TRAVEL AGENCY, INC.	03/05/81-03/08/81	ROUND TRIP AIR FARE FOR BILL LOWERY FROM WASHINGTON, D.C. TO DISTRICT (SAN DIEGO, CA) & RETURN		814.00

03/25	10843300011	DIALCOM, INCORPORATED	03/01/81-03/31/81	870.62
03/26	1085920019	IRVINS PRINT SHOP	03/01/81	264.00
03/26	1085920015	PHD CORPORATION	03/07/81-03/08/81	56.92
03/26	1085920016	HOUSE OF REPRESENTATIVES RESTAURANT	01/08/81-01/22/81	12.45
03/26	1085920017	BENJAMIN A HADDAD	03/18/81	4.00
03/26	1085920018	JAMES T. COLT PHOTOGRAPHER	03/13/81	52.00
03/26	1085920020	THE HERTZ CORP	03/05/81-03/06/81	38.21
03/26	1085920021	GSA, OAD, FINANCE DIVISION	01/31/81	128.90
03/27	1086620016	PACIFIC TELEPHONE	02/08/81	674.43
03/27	1086620014	THOMAS J LANKFORD	03/05/81	226.50
03/27	1086620014	C & P TELEPHONE	01/05/81-01/31/81	41.68
03/31	10915400027	(EQUIPMENT ALLOWANCE CHARGED)	02/01/81-02/28/81	42.81
03/31	10915400027	(STATIONERY ALLOWANCE CHARGED)	03/01/81-03/31/81	861.39
03/31	10915400027			1,217.28

TOTAL

17,677.84

OFFICE OF THE HON. MICHAEL E LOWRY

OFFICIAL EXPENSES

01-14	1014840009	ALLENS PRESS CLIPPING BUREAU	11/01/80-11/30/80	23.73
01-14	1014840012	WASHINGTON TEAMSTER	01/01/81-12/31/81	5.00
01-14	1014840011	PACIFIC NORTHWEST BELL	10/28/80-11/28/80	62.06
01-14	1014840010	GSA, OAD, FINANCE DIVISION	11/18/80	475.89
01-14	1014840010	HAZELTINE CORPORATION	12/01/80-12/31/80	60.00
01-16	1016620013	SAVIN CORPORATION	10/30/80-11/30/80	20.69
01-16	1016620015	BENCHMARK SYSTEMS	12/08/80	42.00
01-16	1016620012	PACIFIC NORTHWEST BELL	11/11/80-12/11/80	49.37
01-16	1016620014	PACIFIC NORTHWEST BELL	11/04/80-12/04/80	81.20
01-16	1016620016	C & P TELEPHONE	11/01/80-11/30/80	20.52
01-17	1017740017	DAVID R RAMAGE	12/17/80	3,095.10
01-17	1017740014	SEATTLE PUBLIC SCHOOLS	01/03/81	8.80
01-17	1017740018	ALLENS PRESS CLIPPING BUREAU	12/01/80-12/31/80	21.00
01-17	1017740031	C & P TELEPHONE	11/01/80-11/30/80	49.16
01-17	1017740016	MIKE LOWRY	12/16/80-12/19/80	690.00
01-27	1027430026	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/80-11/30/80	236.78
01-28	1028700025	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/80-12/31/80	237.00
01-30	1029890291	JOHN B GULLORY	01/01/81-01/30/81	850.00
01-30	1030820014	THE NEWS JOURNAL	08/02/80-08/02/81	54.00
01-30	1030820015	CITY TREASURER	10/17/80-12/19/80	19.85
01-31	1033850003	PENKINS GLASS & FIXTURE CO	12/19/80	143.99
01-31	1033850007	(EQUIPMENT ALLOWANCE CHARGED)	01/01/81-01/31/81	1,412.70
01-31	1033850028	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/31/81	100.50
02-08	1038410013	RAINIER OFFICE SUPPLY	12/16/80	575
02-08	1038410014	MIKE LOWRY	12/16/80-12/19/80	134.89
02-08	1038410016	JAN SHINPOCH	08/21/80-08/24/80	60.00
02-08	1038410012	GSA, OAD, FINANCE DIVISION	11/28/80-12/28/80	490.52
02-08	1038410015	PACIFIC NORTHWEST BELL	12/22/80-01/02/81	413.50
02-08	1038730013	JAN SHINPOCH	12/21/80-01/03/81	682.00
02-08	1038730014	MIKE LOWRY	01/07/81	78.00
02-11	1041410002	MARTIN FUEL COMPANY, INC	01/07/81	3.40
02-11	1041410003	SANDY CUTTIER	01/05/81	11.55
02-11	1041410004	RAINIER OFFICE SUPPLY	01/19/81	12.40
02-11	1041410005	SEATTLE PUBLIC SCHOOLS	01/08/81	75.00
02-11	1041410028	BENCHMARK SYSTEMS	01/08/81	78.00
02-11	1041410029	STEVE FORRESTER S	01/01/81-12/31/81	78.00

COMPUTER SERVICES FOR MARCH
 OPEN HOUSE INVITATIONS
 RENTAL OF MOBILE DISTRICT OFFICE
 MEALS WITH CONSTITUENTS
 STAFF REIMBURSEMENT FOR CAB FARE
 OFFICIAL PHOTOS
 STATIONERY CAR RENTAL
 DISTRICT SUPPLIES FOR DISTRICT OFFICE
 DISTRICT OFFICE TELEPHONE
 PRINTING SERVICES
 LONG DISTANCE TELEPHONE SERVICE
 LONG DISTANCE TELEPHONE SERVICE

1,217.28

17,677.84

TOTAL

23.73
 5.00
 62.06
 475.89
 60.00
 20.69
 42.00
 49.37
 81.20
 20.52
 3,095.10
 8.80
 21.00
 49.16
 690.00
 236.78
 237.00
 850.00
 54.00
 19.85
 143.99
 1,412.70
 100.50
 575
 134.89
 60.00
 490.52
 62.06
 413.50
 682.00
 78.00
 3.40
 11.55
 12.40
 75.00
 78.00

PRESS CLIPPINGS
 ONE YEAR SUBSCRIPTION
 TELEPHONE SERVICE FOR W SEATTLE OFFICE
 DISTRICT OFFICE PHONE BILL
 H-1510 RENTAL
 TO PAY FOR COPYING CHARGES FOR D.C. OFFICE FOR NOV 80
 12 WANG PRINTING RIBBONS
 TO PAY FOR RENTAL PHONE FOR MONTH OF NOV
 TO PAY FOR BUREN OFFICE PHONE
 TOLL CHARGES
 221,000 NEWSLETTERS #1863
 TO PAY FOR LUNCHEON RENTAL FOR COMMUNITY MEETING ON JAN. 3, 1980
 CLIPPING SERVICE FOR DECEMBER 1980
 TO PAY FOR LOCAL SERVICE FOR MONTH OF NOVEMBER 1980
 TO REIMBURSE FOR TRAVEL TO SEATTLE, DEC 16 - 19, 1980.
 LOCAL TELEPHONE SERVICE
 LOCAL TELEPHONE SERVICE
 RAINIER AVE SOUTH SEATTLE WA 98144
 1 YEAR SUBSCRIPTION TO NEWSPAPER
 WATER AND SEWER FOR RAINIER OFFICE
 PLATE GLASS WINDOW INSTALLED FOR SEATTLE DISTRICT OFFICE

TO PAY FOR XEROX PAPER FOR SEATTLE OFFICE
 TO PAY FOR RENTAL CAR WHILE IN SEATTLE ON OFFICIAL BUSINESS.
 TO REIMBURSE FOR CRS GRADUATE LEGISLATIVE INSTITUTE ON AUG. 21-24, 1980
 TO PAY FOR RAINIER OFFICE PHONE
 TO PAY FOR W. SEA PHONE THRU 12/28/80
 TO PAY FOR TRIP DC TO SEATTLE & RETURN TO WDC FOR OFFICIAL BUSINESS
 TO PAY FOR TRIP DC TO SEATTLE & RETURN TO WDC FOR BRAD KAY - FOR OFFICIAL BUSINESS
 SERVICE CALL FOR REPAIR WORK ON SEATTLE DISTRICT OFFICE'S FURANCE
 TO REIMBURSE FOR SPECIAL DELIVERY LETTER TO DISTRICT OFFICE (SEATTLE OFFICE)
 SUPPLIES FOR SEATTLE OFFICE - YAPE & OTHER
 RENTAL OF FRANKLIN H.S. FOR COMMUNITY MEETING ON 1/19
 TO PAY FOR VERBATUM WANG DISKS VERBATUM
 TO PAY FOR SUBSCRIPTION FOR 1981

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
02-11	1041410001	MIKE LOWRY	01/20/81	TO REIMBURSE FOR TRAVEL FROM SEATTLE TO WDC ON JAN. 20.	273.00	
02-11	1041610014	STEVE FINLEY	01/06/81	TO REIMBURSE FOR TRAVEL FROM SEATTLE TO WDC FOR STEVE FINLEY	341.00	
02-11	1041610015	STEVE FINLEY	01/06/81	TO REIMBURSE FOR TRAVEL FROM SEATTLE TO WDC FOR JENNIFER BOLLINGER.	341.00	
02-11	1041610016	HAZELTINE CORPORATION	01/06/81	TO REIMBURSE FOR TRAVEL FROM SEATTLE TO WDC FOR PAUL CARLSON	341.00	
02-11	1041410026	COMPUTER DEVICES, INC.	01/01/81-01/31/81	TO PAY FOR RENT FOR JAN., 1981 OF H1510.	60.00	
02-11	1043410027	CONGRESSIONAL QUARTERLY INC.	03/01/81-01/31/81	TO PAY FOR INTERIM RENTAL THRU JAN., 1981.	70.00	
02-12	1043700014	SAVIN CORPORATION	03/01/81-02/28/82	FOR CQ SERVICE FOR ONE YEAR	360.00	
02-12	1043810013	PAUL ELLIOTT	12/31/80	1 BOX BOND XEROX PAPER FOR DISTRICT OFFICE	36.42	
02-12	1043810013	PAUL ELLIOTT	01/15/81	REMB FOR COFFEE POT CORD FOR USE AT COMMUNITY MEETINGS	1.04	
02-12	1043810014	PAUL ELLIOTT	01/15/81	REMB FOR EXTENSION CORD FOR USE AT COMMUNITY MEETINGS	1.53	
02-12	1043810015	PAUL ELLIOTT	01/15/81	REMB FOR SUPPLIES FOR USE AT COMMUNITY MEETINGS (COFFEE, TEA, ETC)	44.84	
02-12	1043810016	PAUL ELLIOTT	01/06/81	REMB FOR GARBAGE BAGS FOR DISTRICT OFFICE	4.18	
02-12	1043810019	ENVIRONMENTAL STUDY GROUP	01/01/81-12/31/81	FOR MEMBERSHIP IN ESC FOR 1981	75.00	
02-12	1043810022	PAUL ELLIOTT	12/30/80	REMB FOR COPIES MADE AT ELECTION DEPARTMENT.	2.53	
02-12	1043810023	SEATTLE CITY TREASURER	11/04/80-01/08/81	TO PAY FOR ELECTRICITY FOR RANIER OFFICE	175.50	
02-12	1043700013	C & P TELEPHONE	12/01/80-12/31/80	TO PAY FOR TOLL CHARGES FOR DEC. 1980	7.56	
02-12	1043700015	PACIFIC NORTHWEST BELL	12/28/80-01/01/81	TO PAY FOR TOLL BILL ON WEST SEATTLE PHONE	6.21	
02-12	1043700016	PACIFIC NORTHWEST BELL	12/28/80-01/01/81	TO PAY FOR TOLL BILL FOR BURIEU OFFICE PHONE	73.08	
02-12	1043810017	ALAN PAINTER	01/06/81	REMB FOR TRAVEL FROM WDC TO SEATTLE	288.00	
02-12	1043810018	DON WOLGAMOTT	01/24/81	REMB FOR TRAVEL FROM SEATTLE TO WDC	341.00	
02-12	1043700012	C & P TELEPHONE	12/01/80-12/31/80	TO PAY FOR DC PHONE SERVICE FOR DEC. 1980	49.18	
02-12	1043810021	BENCHMARK SYSTEMS	01/22/81	TO PAY FOR 24 WANG RIBBONS	84.00	
02-28	1061630017	(EQUIPMENT ALLOWANCE CHARGED)	02/01/81-02/28/81	TO PAY FOR CQ SERVICE FOR 3400 RAINIER AVE. S OFFICE FOR 1 YEAR.	1,416.02	
02-28	1059760004	CONGRESSIONAL QUARTERLY INC.	03/01/81-02/28/82	RANIER AVE SOUTH SEATTLE WA 98144	360.00	
02-28	1058990299	JOHN B GULLORY	02/01/81	FOR RENTAL OF MEETING ROOM FOR MERCER ISLAND COMMUNITY MEETING ON JAN. 18	850.00	
02-28	1059760001	JEWISH COMMUNITY CENTER	01/18/81	TO REIMBURSE FOR FLAG PURCHASE FROM SENATE SIDE - CONSTITUENT CHECK DEPOSITED TO STATIONERY ACCOUNT	10.00	
02-28	1059760003	SANDY CUTLER	01/29/81	TO REIMBURSE FOR FLAG PURCHASE FROM SENATE SIDE - CONSTITUENT CHECK DEPOSITED TO STATIONERY ACCOUNT	6.80	
02-28	1059760002	COMPUTER DEVICES, INC.	02/01/81-02/28/81	MINITERM RENTAL FOR FEB. '81	70.00	
02-28	1061700004	(STATIONERY ALLOWANCE CHARGED)	02/01/81-02/28/81	TO PAY FOR TELEGRAM	231.09	
02-28	1059760005	WESTERN UNION TELEGRAPH COMPANY	01/20/81	TO PAY FOR A YEAR SUBSCRIPTION	3.20	
03-04	1062410028	THE WALL STREET JOURNAL	03/06/81-03/06/82	TO REIMBURSE FOR HOTEL EXPENSE (CARRIAGE INN)	77.00	
03-04	1062410019	MIKE LOWRY	01/09/81	TO REIMBURSE FOR HOTEL EXPENSE (LEES I-80)	22.05	
03-04	1062410020	MIKE LOWRY	01/10/81	TO REIMBURSE FOR HOTEL EXPENSE (LAZY I MOTEL)	17.70	
03-04	1062410021	MIKE LOWRY	01/11/81	TO REIMBURSE FOR JANUARY PRESS CLIPPING SERVICE	16.00	
03-04	1063410027	ALLENS PRESS CLIPPING BUREAU	01/01/81-01/31/81	TO PAY FOR TOLLS NOT PREVIOUSLY BILLED BY GSA.	21.00	
03-04	1063420002	GSA, OAD, FINANCE DIVISION	07/08/80	TO PAY FOR RENTON PHONE FOR DEC.	11.65	
03-04	1063420001	PACIFIC NORTHWEST BELL	12/11/80-01/06/81	TO REIMBURSE FOR TRAVEL FROM WDC TO SEATTLE ON 01/09 3063 MI @ .24	40.25	
03-04	1063410018	MIKE LOWRY	01/09/81	TO REIMBURSE FOR TRAVEL PHONE SERVICE	735.12	
03-04	1063410029	GSA, OAD, FINANCE DIVISION	01/18/81	TO PAY FOR RANIER OFFICE PHONE SERVICE	537.59	
03-05	1064310001	CHILDREN'S DEFENSE FUND	02/04/81	TO PAY FOR 3 BOOKS @ \$.00 EACH	15.00	
03-05	1064310002	ROBINSON COMMUNICATIONS	03/01/81-03/01/82	TO PAY FOR YEAR SUBSCRIPTION TO THE HIGHLINE TIMES	31.25	
03-05	1064310003	BETTY J MEANS	01/18/81-01/19/81	TO PAY FOR COFFEE, CUPS, ETC. USED IN COMMUNITY MEETINGS	7.63	
03-05	1064310004	DAVID R RAMAGE, CLERK	02/05/81	TO PAY FOR RECORD REPRINTS ON EL SALVADOR JOB #37	18.00	
03-05	1064310005	SAVIN CORPORATION	01/01/81-01/31/81	TO PAY FOR COPY COVERAGE FOR MONTH OF JANUARY	9.47	

OFFICE OF THE HON. MICHAEL E LOWRY—Continued

TO REIMBURSE FOR TRIP FROM WASHINGTON, DC TO SEATTLE TO WASHINGTON, DC FROM 2/6 - 2/17
 TO PAY FOR DATA SERVICE & CHARGES FOR MOVING EQUIPMENT & INSTALLING NEW LINES IN NEW OFFICE
 RENTAL OF 1510 FOR FEB. '81
 TO PAY FOR TOLL CHARGES FOR DC OFFICE FOR JAN., 1981
 FOR 14,000 LETTERS, 1401 #563
 TO PAY FOR 1 YEAR MEMBERSHIP
 24 WANG RIBBONS-SUPPLIES
 TO PAY FOR 1201 MINITERM FOR MARCH, 1981
 TO PAY FOR H1510 FOR MONTH OF MARCH, 1981
 LOCAL TELEPHONE SERVICE
 LOCAL TELEPHONE SERVICE
 MILEAGE EXPENSE 210 MILES @.24 (IN SEATTLE-OFFICIAL BUSINESS)
 MILEAGE EXPENSE 70 MI @.24 (IN SEATTLE-OFFICIAL BUSINESS)
 TO PAY FOR TRAVEL FROM WDC TO SEATTLE TO WDC FRO MIKE LOWRY FEB 26-MAR 3
 TO PAY FOR 219,000 NEWSLETTERS # 1074
 TO PAY FOR COPY OF SPEECH
 TO PAY FOR SEMINAR ON THE BUDGET PROCESS FOR CONG LOWRY
 TO PAY FOR FEBRUARY PRESS CLIPPINGS
 TO PAY FOR WATER AND SEWER FOR SEATTLE OFFICE
 TO PAY FOR 25,935 CHESHIRE LABELS ON ENVELOPES
 TO PAY FOR LISTS AND PRINT LABELS, DATA ENTRY UPDATE, MAILING LABELS AND DELIVERY
 1 BOX OF VERBATUM WANG DISKS - OFFICE SUPPLIES
 TO PAY FOR FTS CHARGES
 TO PAY FOR RAINIER SOUTH OFFICE PHONE
 RAINIER AVE SMOOR SEATTLE WA 98144
 3.00
 150.00
 23.00
 23.56
 139.65
 199.73
 75.00
 5.00
 467.05
 850.00
 1,411.24
 143.49

26,293.07

TOTAL

02/06/81-02/17/81
 01/01/81-01/31/81
 02/01/81-02/28/81
 01/01/81-01/31/81
 02/20/81
 01/01/81-12/31/81
 02/19/81
 03/01/81-03/31/81
 03/01/81-03/31/81
 01/01/81-01/31/81
 01/15/81-01/19/81
 02/26/81-03/01/81
 02/26/81-03/03/81
 03/10/81
 03/11/81
 02/01/81-02/28/81
 12/19/80-02/23/81
 02/16/81
 03/04/81
 03/09/81
 03/10/81
 02/18/81
 03/01/81-03/30/81
 03/01/81-03/31/81
 03/01/81-03/31/81

MIKE LOWRY
 C & P TELEPHONE
 HAZELTINE CORPORATION
 C & P TELEPHONE
 DAVID R RAMAGE
 MEMBERS OF CONGRESS FOR PEACE THRU LAW
 BENCHMARK SYSTEMS
 COMPUTER DEVICES, INC
 HAZELTINE CORPORATION
 CHESAPEAKE & POTOMAC TELEPHONE CO
 MIKE LOWRY
 UNITED AIR LINES
 DAVID R RAMAGE
 SEATTLE CONSUMER ACTION NETWORK
 CONGRESSIONAL QUARTERLY INC
 ALLENS PRESS CLIPPING BUREAU
 SEATTLE CITY TREASURER
 DAVID R RAMAGE
 ACTION DATA PROCESSING INC
 BENCHMARK SYSTEMS
 GSA, OAD, FINANCE DIVISION
 GSA, OAD, FINANCE DIVISION
 JOHN B GULLIORY
 (EQUIPMENT ALLOWANCE CHARGED)
 (STATIONERY ALLOWANCE CHARGED)

03.05 1064700029
 03.05 1064700027
 03.05 1064700026
 03.05 1064700026
 03.11 1070300006
 03.11 1070300008
 03.11 1070300009
 03.11 1070300010
 03.11 1070420022
 03.18 1077370002
 03.18 1077370001
 03.20 1079630017
 03.20 1079630018
 03.20 1079630018
 03.20 1079630020
 03.20 1079630022
 03.20 1079630024
 03.20 1079630021
 03.20 1079630023
 03.20 1079630015
 03.20 1079630019
 03.30 1086890321
 03.31 10913410017
 03.31 1091540004

OFFICE OF THE HON. MANUEL LUJAN JR

OFFICIAL EXPENSES

01-02 1033600026 (STATIONERY ALLOWANCE CHARGED)
 01-02 1091540025 (STATIONERY ALLOWANCE CHARGED)
 01-14 1014620029 HOUSE RECORDING STUDIO
 01-17 1017740019 ALBUQUERQUE PUBLISHING CO
 01-17 1017740020 VITAL SPEECHES
 01-17 1017740021 CONGRESSIONAL QUARTERLY INC
 01-17 1017740022 LOS ALAMOS MONITOR
 01-17 1017740023 GSA, OAD, FINANCE DIVISION
 01-24 1023520016 JOSEPH MONAHAN
 01-27 1027730025 CHESAPEAKE & POTOMAC TELEPHONE CO
 01-28 1028710025 CHESAPEAKE & POTOMAC TELEPHONE CO
 01-30 1030820018 MANUEL LUJAN, JR
 01-30 1030820019 UNI-COPY
 01-30 1030820020 GSA, OAD, FINANCE DIVISION
 01-30 1030820021 MANUEL LUJAN, JR
 01-31 1033850025 (EQUIPMENT ALLOWANCE CHARGED)
 01-31 1033880004 (STATIONERY ALLOWANCE CHARGED)
 02-11 1041400006 THE RATON RANGE
 02-11 1041410007 LOS ALAMOS MONITOR
 02-11 1041410008 SAVIN CORPORATION
 02-11 1041410009 ENVIRONMENTAL STUDY GROUP
 02-12 1043700017 C & P TELEPHONE
 02-12 1043700018 GSA, OAD, FINANCE DIVISION

01/01/81-01/01/02/81
 01/02/81
 12/01/80-12/31/80
 12/27/80-12/26/81
 12/29/80-12/29/81
 01/01/81-12/31/81
 12/29/80-12/28/81
 12/18/80
 12/23/80-01/02/81
 11/01/80-11/30/80
 12/01/80-12/31/80
 11/26/80-12/30/80
 11/26/80-12/30/80
 12/19/80
 12/18/80
 12/12/80
 01/01/81-01/31/81
 01/01/81-01/31/81
 12/06/80-12/05/81
 01/21/81-12/31/81
 01/21/81-12/31/80
 01/18/81

(12.38)
 (3.60)
 6.00
 84.00
 18.00
 392.00
 432.71
 636.00
 233.88
 210.73
 145.04
 17.61
 81.00
 138.06
 318.06
 1,905.17
 945.36
 62.00
 30.00
 2.73
 75.00
 23.29
 226.49

TOTAL

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No	Payee	Service dates	Description	(\$) Amount
02-23	1054640007	THOMAS J LANKFORD	12/10/80	PRINTING SERVICES	589.77
02-24	1055430025	LUCY M SALAZAR	01/14/81-01/27/81	ROUND TRIP AIRFARE - ALBUQUERQUE, WASHINGTON-ALBUQUERQUE	686.00
02-27	1058800006	LUCY M SALAZAR	01/20/81-01/19/82	NEWSPAPER SUBSCRIPTION, ONE YEAR	36.00
02-27	1058800010	EL HISPANO	02/03/81-02/02/82	NEWSPAPER SUBSCRIPTION, ONE YEAR	36.00
02-27	1058800009	MANUEL LUJAN JR	01/29/81-02/01/81	ROUND TRIP AIRFARE, WASHINGTON, DC/ALBUQUERQUE, NM	636.00
02-27	1058800008	WESTERN UNION TELEGRAPH COMPANY	01/27/81	TELEPHONE SERVICES, SANTA FE DISTRICT OFFICE	70.00
02-28	1058600008	GSA, OAD, FINANCE DIVISION	02/01/81-02/28/81	TELEPHONE SERVICES, SANTA FE DISTRICT OFFICE	1,906.97
02-28	1059760006	(EQUIPMENT ALLOWANCE CHARGED)	12/19/80-01/31/81	COPIER RENTAL/SERVICES & PAPER & INK	90.00
02-28	1059780008	NEW MEXICO PRESS CLIPPING BUREAU	12/31/80	DECEMBER CLIPPINGS	68.80
02-28	1059700028	DIALCOM, INCORPORATED	12/31/80	COMPUTER EQUIPMENT	92.75
02-28	1066660022	HELENE C. MOMBORG	02/01/81-02/28/81	ONE-YEAR SUBSCRIPTION, WESTERN RESOURCES WRAP-UP	411.51
03-07	1066660022	U.S. CONG, TRAVEL & TOURISM CAUCUS	02/24/81-02/17/82	TOURISM CAUCUS, MEMBERSHIP DUES 1981	125.00
03-07	1066660021	MANUEL LUJAN JR	01/05/81-12/31/81	ROUND-TRIP AIRFARE, WASHINGTON, D.C./ALBUQUERQUE	636.00
03-07	1066660024	SAVIN CORPORATION	01/01/81-01/31/81	COPPER USAGE/PAPER	15.54
03-09	1068450032	LUCY M SALAZAR	12/30/80-01/30/81	ONE-WAY AIRFARE, ALBUQUERQUE, NM/WASHINGTON, DC	272.00
03-09	1070300014	NEW MEXICO PRESS CLIPPING BUREAU	02/18/81	PRESS CLIPPING SERVICES	58.00
03-11	1070300015	UNI-COPY	02/01/81-02/28/81	COPPER RENTAL	9.00
03-11	1070300016	NEW MEXICAN	12/31/80-12/31/81	ONE YEAR NEWSPAPER SUBSCRIPTION	72.80
03-11	1070300017	UNI-COPY	01/31/81	COPIER EQUIPMENT RENTAL/SUPPLIES	98.00
03-11	1070300012	DIALCOM, INCORPORATED	01/31/81	COMPUTER SERVICES	86.77
03-11	1070450021	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/81-01/31/81	LOCAL TELEPHONE SERVICE	208.65
03-11	1070300013	WESTERN UNION TELEGRAPH COMPANY	01/31/81	TELEGRAPH SERVICES	964.40
03-13	1072390003	MANUEL LUJAN JR	03/02/81	GASOLINE EXPENSES, DISTRICT TOUR	59.67
03-13	1072390003	DIALCOM, INCORPORATED	01/31/81	FEBRUARY COMPUTER SERVICES	86.77
03-13	1072390002	GSA, OAD, FINANCE DIVISION	02/18/81	TELEPHONE SERVICES, ALBUQUERQUE DISTRICT OFFICE	221.83
03-17	1076600009	NEW MEXICO PRESS CLIPPING BUREAU	02/27/81	PRESS CLIPPING SERVICE	57.20
03-17	1076600010	DIALCOM, INCORPORATED	02/28/81	COMPUTER SERVICES	40.26
03-17	1076600008	WESTERN UNION TELEGRAPH COMPANY	02/28/81	TELEGRAPH SERVICES	57.35
03-18	1077510009	GSA, OAD, FINANCE DIVISION	02/18/81	TELEPHONE SERVICES, SANTA FE - DISTRICT OFFICE	137.88
03-20	1079630025	MANUEL LUJAN JR	03/05/81-03/09/81	ROUND-TRIP AIRFARE, WASHINGTON, D.C./ALBUQUERQUE, NM	724.00
03-25	1083440035	GENERAL SERVICES ADMINISTRATION	01/01/81-03/31/81	ALBUQUERQUE NM 00000	341.00
03-25	1083440034	GENERAL SERVICES ADMINISTRATION	01/01/81-03/31/81	SANTA FE NM 00000	1,388.00
03-25	1083440036	GENERAL SERVICES ADMINISTRATION	01/01/81-03/31/81	ALBUQUERQUE NM 00000	2,144.00
03-27	1086620017	THOMAS J LANKFORD	01/08/81-03/09/81	ALBUQUERQUE NM 00000	3,203.90
03-31	1091410047	(EQUIPMENT ALLOWANCE CHARGED)	03/01/81-03/31/81	PRINTING SERVICES	1,908.97
03-31	1091540028	(STATIONERY ALLOWANCE CHARGED)	03/01/81-03/31/81	PRINTING SERVICES	1,048.75
TOTAL					24,703.50

OFFICE OF THE HON. MANUEL LUJAN JR—Continued

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
03-06	1065960025	DNC	01/01/81-01/31/81	DATA PROCESSING SERVICES FOR JAN.	990.00
03-06	1065960026	TERMINAL DATA CORPORATION	01/01/81-01/31/81	RENTAL OF SOUND ENCLOSURE AND WORKSTATION FOR JANUARY	39.50
03-06	1065960027	ALANTHUS DATA COMMUNICATIONS CORP.	01/01/81-01/31/81	JANUARY RENTAL OF CRT & COUPLER	59.00
03-06	1065960028	GSA, OAD, FINANCE DIVISION	01/18/81	MONTHLY TELEPHONE BILL FOR DISTRICT OFFICE	545.20
03-07	1066310034	BUSINESS PUBLISHERS, INC.	03/01/81-02/28/82	1 YEAR SUBSCRIPTION TO ENERGY RESOURCES & TECHNOLOGY	197.00
03-07	1066310030	D & W ENQUIRER	12/01/80-01/31/81	ENQUIRER SUBSCRIPTION FOR DISTRICT OFFICE	15.80
03-07	1066660025	GSA, OAD, FINANCE DIVISION	01/31/81	DISTRICT OFFICE SUPPLIES	4.80
03-07	1066660026	U.S. CONG. TRAVEL & TOURISM CAUCUS	01/05/81-12/31/81	MEMBERSHIP DUES - 1981 ANNUAL ASSESSMENT	25.00
03-07	1066660027	THOMAS A LUKEN	01/26/81	REIMBURSEMENT FOR ENVELOPES	20.00
03-07	1066310029	WESTERN UNION TELEGRAPH COMPANY	10/22/80-11/17/80	TELEGRAM SERVICE	56.30
03-07	1066660029	C & P TELEPHONE	01/01/81-01/31/81	COMPUTER CONNECTION SERVICE FOR WASHINGTON OFFICE	133.15
03-07	1066660028	C & P TELEPHONE	01/01/81-01/31/81	MONTHLY TELEPHONE SERVICE FOR WASHINGTON OFFICE	32.08
03-09	1068600001	CANTRELL/CUTLER PRINTING, INC.	01/27/81-02/09/81	NEWSLETTERS	1,663.33
03-09	1068600002	THE HARRISON PRESS	01/05/81-01/04/82	1 YEAR SUBSCRIPTION TO THE HARRISON PRESS	7.00
03-09	1068600003	DAVID P RAWAGE	02/09/81	SENIOR CITIZEN NOMINATIONS FOR WHITE HOUSE CONFERENCE & OTHER FORMS	377.70
03-09	1068600004	DAVID P RAWAGE	02/01/81-02/28/81	RENTAL OF SOUND ENCLOSURE AND WORKSTATION FOR FEBRUARY	39.50
03-10	1069400028	ALANTHUS DATA CORPORATION	02/16/81-02/18/81	TYPESETTING & REPRINTS	21.75
03-10	1069400029	ALANTHUS DATA COMMUNICATIONS CORP.	02/01/81-02/28/81	FEBRUARY RENTAL OF CRT & COUPLER	59.00
03-11	1070300018	GSA, OAD, FINANCE DIVISION	02/18/81	MONTHLY TELEPHONE BILL FOR DISTRICT OFFICE	427.42
03-11	1070300019	THOMAS A LUKEN	01/05/81-12/31/81	MEMBERSHIP DUES	200.00
03-11	1070300020	THOMAS A LUKEN	02/16/81-02/18/81	ROUNDTRIP AIR FARE FROM CINTI. TO WASH. AND BACK TO CINTI.	208.00
03-11	1070300021	THOMAS A LUKEN	02/16/81-02/18/81	ROUNDTRIP TAXI FARE FROM CINTI. OFFICE TO AIRPORT AND FROM WASH. AIRPORT TO WASH. OFFICE	27.00
03-11	1070300022	THOMAS A LUKEN	01/20/81-01/21/81	ROUNDTRIP AIRFARE FROM WASH. TO CINTI. AND BACK TO WASH.	208.00
03-11	1070300023	THOMAS A LUKEN	01/28/81	ONEWAY FARE FROM CINTI. TO WASH. BY WAY OF AIRPLANE	109.00
03-11	1070300024	THOMAS A LUKEN	02/01/81-02/02/81	ROUNDTRIP AIR FARE FROM WASH. TO CINTI. AND BACK TO WASH. AGAIN	218.00
03-11	1070450022	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/81-02/02/81	ROUNDTRIP TAXI FARE FROM OFFICE TO AIRPORT AND FROM CINTI. AIRPORT TO CINTI. OFFICE	27.00
03-11	1070450023	GENERAL SERVICES ADMINISTRATION	02/06/81	ONE WAY AIR FARE FROM WASH. TO CINTI.	109.00
03-25	1083440037	EQUIPMENT ALLOWANCE CHARGED	01/01/81-01/31/81	LOCAL TELEPHONE SERVICE	2,020.00
03-31	1091410019	(STATIONERY ALLOWANCE CHARGED)	03/01/81-03/31/81	CINCINNATI OH 00000	1,101.41
03-31	1091540005	(STATIONERY ALLOWANCE CHARGED)	03/01/81-03/31/81		216.54
TOTAL					24,074.17
ADJUSTMENTS/REFUNDS					
12-31	1076700013	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/80-10/31/80	REFUND DUE TO OVERPAYMENT	(25.60)
TOTAL					(25.60)

OFFICE OF THE HON. THOMAS A LUKEN—Continued

01-02	1033660027	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/02/81		(32.85)
01-02	1061510014	(STATIONERY ALLOWANCE CHARGED)	01/02/81		(190.04)
01-02	1091640048	(STATIONERY ALLOWANCE CHARGED)	01/02/81		(69.50)

OFFICE OF THE HON. STAN LUNDINE

OFFICIAL EXPENSES					
01-02	1033660027	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/02/81		(32.85)
01-02	1061510014	(STATIONERY ALLOWANCE CHARGED)	01/02/81		(190.04)
01-02	1091640048	(STATIONERY ALLOWANCE CHARGED)	01/02/81		(69.50)

134.74

501 MILES OF IN-DIST DRIVING BY PRIVATE AUTO @ .24/MI LUNCH EXPENSES (IMMIGRATION SEMINAR IN BUFFALO)

11/25/80

01-11 NANCY SEWARD

01-11	1009420010	THOMAS H COWLEY	11/20/80-12/10/80	1262 MILES OF OFFICIAL TRAVEL BY PRIVATE AUTO @ .24 PER MILE	302.88
01-11	1009420011	GRAHAM COPY COMPANY	12/04/80	SUPPLIES UPS DELIVERY CHARGE	26.18
01-11	1009420015	CAPITOL PUBLICATIONS, INC	11/28/80	ONE YEAR SUBSCRIPTION TO 'EDUCATION & WORK' (THRU 11/87/81)	85.00
01-11	1009420012	C & P TELEPHONE	11/30/80	TOLL CHARGES FOR D.C. OFFICE (NOV)	32.62
01-11	1009420013	GSA, OAD, FINANCE DIVISION	11/18/80	FTS LINE IN OLEAN (NOVEMBER)	45.12
01-11	1009420014	NEW YORK TELEPHONE	11/19/80	PHONE BILL FOR OLEAN OFFICE	145.75
01-11	1009420025	NEW YORK TELEPHONE	12/04/80-01/03/81	PHONE BILL FOR ELMIRA OFFICE	124.48
01-11	1009420016	STANLEY N LUNDINE	12/12/80-12/12/80	R/T A/F (WASH/JAMESTOWN/WASH)	176.00
01-16	1016620017	LEADER	11/05/80-12/19/81	ONE YEAR SUBSCRIPTION TO CORNING LEADER FOR D.C. OFFICE	60.00
01-16	1016620018	PATRICIA J KINNEY	11/05/80-12/19/81	ONE YEAR SUBSCRIPTION TO CORNING LEADER FOR D.C. OFFICE	162.55
01-16	1016620019	THOM E SHAGLA	12/02/80-12/16/80	526 MILES AT .24 OF IN-DISTRICT DRIVING BY PRIVATE AUTO @ .24 PER MILE	79.20
01-16	1016620020	GRAHAM COPY COMPANY	09/15/80-09/30/80	330 MILES OF IN-DISTRICT DRIVING BY PRIVATE AUTO AT .24 A MILE	47.70
01-16	1016620021	NATIONAL JOURNAL REPORTS	12/27/80-12/27/81	SUPPLIES FOR CANON COPIERS FOR JAMESTOWN AND ELMIRA OFFICES	439.00
01-16	1016620022	THE WALL STREET JOURNAL	12/31/80-12/31/81	ONE YEAR SUBSCRIPTION AND TWO BINDERS	63.00
01-16	1016620023	XEROX CORPORATION	09/30/80-10/31/80	METER OVERAGE FOR OCTOBER	16.32
01-16	1016620024	CONGRESSIONAL QUARTERLY INC	01/01/81-12/31/81	ONE YEAR SUBSCRIPTION TO CQ FOR OLEAN OFFICE	360.00
01-16	1016620025	MIDSTATE TELEPHONE CORP	12/11/80-01/10/81	PHONE BILL FOR JAMESTOWN OFFICE	96.66
01-16	1017610023	ADVERTISING DESIGN ASSOCIATES, INC	12/23/80	PRINTING & SHIPPING CHARGES FOR 4-PAGE TABLOID	4,610.00
01-17	1017610022	JAMESTOWN RUBBER STAMP CO	12/01/80-12/31/80	PRINTING FOR DECEMBER	542.00
01-27	1027730027	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/80-12/31/80	LOCAL TELEPHONE SERVICE	207.45
01-28	1028710027	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/81-01/30/81	LOCAL TELEPHONE SERVICE	207.63
02-08	1029890252	NIXON REALTY CORP	01/01/81-01/30/81	180 STATE STREET ELMIRA NY 14901	455.00
01-30	1029890253	MANUFACTURES HANOVER TRUST CO	01/01/81-01/31/81	101 N UNION ST OLEAN NY 00000	187.50
01-31	1033880000	(EQUIPMENT ALLOWANCE CHARGED)	01/01/81-01/31/81		839.53
01-31	1033880005	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/31/81		852.08
02-06	1037720021	CONGRESSIONAL QUARTERLY INC	01/01/81-12/31/81	CONGRESSIONAL QUARTERLY FOR WASH OFFICE FOR ONE YEAR	360.00
02-06	1037720023	STANLEY N LUNDINE	12/25/80	145 MILES OF IN-DISTRICT TRAVEL BY PRIVATE AUTO AT .24c A MILE	34.80
02-06	1037720022	STANLEY N LUNDINE	12/28/80	AIRFARE FROM WASH/JAMESTOWN, NY VIA US AIR	88.00
02-06	1038410024	NORTHEAST MIDWEST CONG	12/15/80	25 COPIES OF THE 1981 GUIDE TO FEDERAL RESOURCES FOR ECONOMIC DEVELOPMENT @ \$2 PER COPY	77.52
02-08	1038410025	ADVERTISING DESIGN ASSOCIATES, INC	12/31/80	HALFTONES & ALTERATIONS ON STAN'S TABLOID	50.00
02-08	1038410026	THOMAS H COWLEY	12/16/80-12/18/80	405 MILES OF IN-DISTRICT DRIVING BY PRIVATE AUTO @ .24 PER MILE	97.44
02-08	1038410028	STANLEY N LUNDINE	01/06/81	45 MILES OF IN-DISTRICT DRIVING @ .24 PER MILE	10.80
02-08	1038620002	LEADER	12/22/80-01/22/81	ONE YEAR SUBSCRIPTION TO THE LEADER FOR ELMIRA OFFICE	4.75
02-08	1038620003	DAVID R RAMAGE	12/23/80	250 COPIES OF RADIOACTIVE WASTE POLICY LETTER	83.75
02-08	1038620004	DAVID R RAMAGE	12/16/80	ELLIOTT WORK STRIP LIST	3.00
02-08	1038620005	DAVID R RAMAGE	12/30/80	5,000 LETTERHEADS	70.95
02-08	1038620001	NEW YORK TELEPHONE	12/19/80	PHONE BILL FOR OLEAN DISTRICT OFFICE	120.70
02-08	1038410027	STANLEY N LUNDINE	01/08/81	ROUND TRIP AIRFARE FROM WASHINGTON TO CORNING, NY TO WASHINGTON	182.00
02-12	1043400025	PATRICIA J KINNEY	12/08/80	54 MILES OF IN-DISTRICT DRIVING BY PRIVATE AUTO @ .24 PER MILE	12.96
02-12	1043400027	FRANKLINVILLE TOWN CRIER	12/31/80-12/31/81	1 YEAR SUBSCRIPTION TO NEWSPAPER FOR D.C. OFFICE	20.80
02-12	1043400028	DAVID R RAMAGE	12/19/80	225 MEMOS ON REVENUE SHARING	14.10
02-12	1043400030	THOMAS H COWLEY	01/08/81	216 MILES OF IN-DISTRICT DRIVING BY PRIVATE AUTO @ .24 PER MILE	51.84
02-12	1043400031	DONNA COATI	12/11/80	112 MILES OF IN-DISTRICT DRIVING BY PRIVATE AUTO	26.88
02-12	1043400023	GSA, OAD, FINANCE DIVISION	12/18/80	FTS LINE IN ELMIRA OFFICE	40.00
02-12	1043400024	GSA, OAD, FINANCE DIVISION	12/18/80	PHONE BILL FOR ELMIRA OFFICE	43.59
02-12	1043400029	HOUSE RECORDING STUDIO	01/04/81-02/03/81	OFFICIAL RECORDING SERVICES	118.06
02-18	1049420015	OLEAN CREATIVE MAILING SERVICES	01/03/81-01/31/81	100 - 3 PAGE LETTERS	44.00
02-23	1054910012	HUMIDOR NEWS & SMOKE SHOP	01/02/81-01/02/82	ONE YEAR SUBSCRIPTION TO BUFFALO COURIER EXPRESS FOR JTOWN OFFICE	17.85
02-23	1054910011	XEROX CORPORATION	10/31/80-12/01/80	USAGE CHARGE FOR NOVEMBER, 1980	78.25
02-23	1054910013	THOMAS H COWLEY	01/15/81-01/19/81	404 MILES OF IN-DISTRICT DRIVING BY PRIVATE AUTO @ .24 PER MILE PARKING	7.50
02-23	1054910014	NANCY SEWARD	01/06/81	96 MILES OF IN-DISTRICT DRIVING BY PRIVATE AUTO @ .24 A MILE	100.06
02-28	1061650020	(EQUIPMENT ALLOWANCE CHARGED)	02/01/81-02/28/81		23.04
02-28	1061650020	(EQUIPMENT ALLOWANCE CHARGED)			842.59

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$), Amount
02-28	1059760010	CONGRESSIONAL QUARTERLY, INC	02/09/81	PAYMENT FOR PUBLICATION CONGRESSIONAL DISTRICTS IN THE 1970'S	12.00
02-28	1059780029	THE NEW YORK TIMES SALES, INC	01/05/81-04/05/81	CHARGE FOR DAILY DELIVERY OF NEW YORK TIMES	39.00
02-28	1059780030	BROADCASTING MAGAZINE	03/01/81-03/01/82	ONE YEAR SUBSCRIPTION TO DC OFFICE	50.00
02-28	1059893030	WIXON REALTY CORP.	02/01/81	180 STATE STREET ELMIRA NY 14901	455.00
02-28	1059893031	MANUFACTURES HANOVER TRUST CO	02/01/81	101 N UNION ST OLEAN NY 00000	187.50
02-28	1059450002	CONGRESS/IONA RUBAL CALICUS	02/04/81-12/31/81	97TH CONGRESS/1ST SESSION MEMBERSHIP DUES	200.00
02-28	1059450001	JAMES TOWN RUBBER STAMP CO	01/01/81-01/31/81	PRINTING COSTS FOR JANUARY	542.00
02-28	1059450004	GRAHAM COPY MACHINE	01/19/81	SUPPLIES FOR CANON COPIER IN JAMESTOWN OFFICE	131.28
02-28	1059760007	BARBARA NEWELL	02/05/81-02/08/81	MEALS WHILE ON OFFICIAL BUSINESS	30.43
02-28	1059760009	SARA SIBLEY	02/06/81	MEALS	4.39
02-28	1059760012	MARY ANN RICHARDSON	02/05/81	NIGHT LODGING	16.05
02-28	1059780009	JEFFREY A. SMITH	02/05/81-02/06/81	MEALS & LODGING WHILE ON OFFICIAL BUSINESS, HOTEL & MEALS	45.97
02-28	1059780011	JAMES CASTELLO	02/05/81-02/06/81	ONE NIGHT LODGING	26.75
02-28	1059780012	JAMES CASTELLO	02/05/81-02/06/81	MEALS & TAXI FARE WHILE ON OFFICIAL BUSINESS	31.19
02-28	1059780013	ATLAS PHOTO COMPANY	01/19/81	100 - 8X10 PHOTOS	32.65
02-28	1059780014	SHAWLEY OFFICE EQUIPMENT, INC	01/14/81	RENTAL OF DICTATING EQUIPMENT WHILE OTHER IN FOR REPAIR	67.50
02-28	1059780017	STANLEY N LUNDINE	01/26/81-01/28/81	LODGING & MEALS	102.72
02-28	1059780019	TOULA L. RANE	02/05/81-02/08/81	LODGING	110.69
02-28	1059780020	CONGRESSIONAL CLEARING HOUSE	02/05/81-02/06/81	MEALS WHILE IN CONGRESSIONAL DISTRICT	26.75
02-28	1059780022	THOMAS H COWLEY	02/05/81-02/06/81	MEALS WHILE IN CONGRESSIONAL DISTRICT	13.35
02-28	1059780023	ENVIRONMENTAL STUDY GROUP	02/04/81-12/31/81	164 MILES OF IN-DISTRICT TRAVEL AT 24¢ PER MILE & PARKING	245.00
02-28	1059780027	CONGRESSMAN TED WEISS TREASURER	01/03/81-12/31/81	1981 ESC MEMBERSHIP DUES	75.00
02-28	1059780025	MIDSTATE TELEPHONE CORP	01/11/81-02/10/81	NYS CONGRESSIONAL DELEGATION DUES	160.00
02-28	1059780026	C & P TELEPHONE	12/01/80-12/31/80	JAMES TOWN OFFICE PHONE BILL	36.66
02-28	1059780028	GSA, OAD, FINANCE DIVISION	12/18/80	DECEMBER BILL FOR DC OFFICE TOLL CHARGES	36.97
02-28	1059780016	STANLEY N LUNDINE	02/05/81-02/08/81	OLEAN OFFICE FTS LINE	45.12
02-28	1059760008	BARBARA NEWELL	02/05/81-02/08/81	AIRFARE R/T FROM WASH. TO NY VIA USAIR	118.00
02-28	1059760011	MARY ANN RICHARDSON	02/05/81-02/08/81	R/T A/F WASH/TOWN/WASH & CAB FARES TO & FROM AIRPORT	136.50
02-28	1059780018	TOULA L. RANE	02/05/81-02/08/81	R/T AIRFARE WASH/TOWN/WASH	114.00
02-28	1059780015	JEFFREY A. SMITH	02/05/81-02/08/81	AIRFARE FROM WASH/TOWN/PITT TRAVEL	176.00
02-28	1059780018	TOULA L. RANE	02/05/81-02/06/81	R/T AIRFARE WASH/TOWN/WASH VIA AIR	176.00
02-28	1059780021	(STATIONERY ALLOWANCE CHARGED)	02/05/81-02/06/81	R/T AIRFARE FROM WASH, DC/J TOWN, NY/WASH, DC	104.00
02-28	1061700029	GSA, OAD, FINANCE DIVISION	02/01/81-02/28/81	AIRFARE FROM WASH, DC/J TOWN, NY/ NYC	194.00
03-04	1063420006	DEAN N SAGAR	01/18/81	FTS LINE IN JAMESTOWN OFFICE	291.36
03-04	1063420007	DEAN N SAGAR	02/05/81-02/06/81	1 NITE LODGING	16.05
03-04	1063420008	MARtha MINER	02/05/81-02/06/81	MEALS & AIRPORT PARKING WHILE ON OFFICIAL BUSINESS	15.05
03-04	1063420009	DAVID R RAMAGE	02/05/81-02/06/81	MEALS WHILE ON OFFICIAL BUSINESS	32.81
03-04	1063420010	FEDERAL EXPRESS CORP	02/05/81-02/06/81	CALLING CARDS FOR NANCY SEWARD	32.50
03-04	1063420013	MARY ANN RICHARDSON	02/12/80	PAYMENT FOR SHIPPING 1 TV TAPE	37.50
03-04	1063420016	THOM E SHAGLA	02/05/81-02/06/81	MEALS WHILE ON OFFICIAL BUSINESS	20.37
03-04	1063420018	MARtha MINER	01/06/81-01/20/81	436 MILES OF IN-DISTRICT DRIVING BY PRIVATE AUTO @ 24 PER MILE	104.64
03-04	1063420014	NEW YORK TELEPHONE	02/05/81	1 NITE LODGING	16.05
03-04	1063420014	NEW YORK TELEPHONE	01/19/81	PHONE BILL FOR OLEAN OFFICE	132.89

OFFICE OF THE HON. STAN LUNDINE—Continued

03-04	1063420005	DEAN M SAGAR	02/05/81-02/06/81	AIRFARE (R/T) WASH/J TOWN, NY WASH.	176.00
03-04	1063420017	MARITHA MINER	02/05/81-02/09/81	R/T A/F WASH/J TOWN/ELMIRA/WASH VIA USAIR 1 NITE LODGING	165.00
03-04	1063420015	GSA, OAD, FINANCE DIVISION	01/18/81	FIS LINE IN OLEAN OFFICE	45.12
03-05	1064820006	POSTMASTER	02/19/81	25 \$2.00 STAMPS	50.00
03-06	1065720023	WELLSVILLE DAILY REPORTER	02/20/81-02/20/82	ONE YEAR SUBSCRIPTION FOR OLEAN OFFICE	52.80
03-06	1065720024	ELISABETH M JOHNSON	02/01/81-12/29/81	REIMBURSEMENT FOR PAYMENT OF SUBSCRIPTION TO BUFFALO COURIER EXPRESS	48.00
03-06	1065720022	JAMESTOWN RUBBER STAMP CO.	02/01/81-02/28/81	REIMBURSEMENT FOR PURCHASE OF BULLETIN BOARD	542.00
03-06	1065720025	TOULIA L KANE	02/17/81	MEMBERSHIP DUES - 1981 ANNUAL ASSESSMENT	14.74
03-06	1065720026	U.S. CONG. TRAVEL & TOURISM CAUCUS	01/05/81-12/31/81	MEMBERSHIP DUES	25.00
03-06	1065960028	STANLEY N LUNDINE	02/16/81	LODGING AT CASTLE INN MOTEL	24.00
03-06	1065960030	A.C. & T OFFICE EQUIPMENT INC	02/11/81	PREMIUM DEVELOPER FOR CANON COPIER IN ELMIRA OFFICE	23.78
03-06	1065720027	MIDSTATE TELEPHONE CORP	02/04/81-03/03/81	TELEPHONE BILL FOR JAMESTOWN OFC. (FEBRUARY)	105.35
03-06	1065960029	NEW YORK TELEPHONE	02/04/81-03/03/81	TELEPHONE BILL FOR ELMIRA OFFICE	143.17
03-06	1068600007	CORNING LEADER	01/23/81-04/20/81	R/T AIRFARE WASH/J TOWN/WASH FOR MEMBER	114.50
03-09	1068600008	SCIENCE 80	02/24/81-02/24/82	3 MONTH SUBSCRIPTION FOR ELMIRA OFICE	13.00
03-09	1068600009	PATRICIA J KINNEY	01/19/81-01/31/81	SUBSCRIPTION TO SCIENCE 81 MAGAZINE	12.00
03-09	1068600006	C & P TELEPHONE	01/01/81-01/31/81	PAYMENT FOR POST OFFICE BOX RENTAL	3.33
03-11	1070450023	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/81-01/31/81	108 MILES OF IN-DISTRICT TRAVEL BY PRIVATE AUTO AT .24 PER MILE	25.92
03-13	1072720032	HOUSE RECORDING STUDIO	02/01/81-02/28/81	TOLL CALLS FOR JANUARY	40.53
03-19	1078850022	POST JOURNAL	03/10/81-03/10/82	OFFICIAL RECORDING SERVICES	205.75
03-19	1078850023	THE WALL STREET JOURNAL	03/10/81-03/10/82	1 YEAR SUBSCRIPTION TO HOME TOWN NEWSPAPER FOR DC OFFICE	83.00
03-19	1078440002	CONGRESSIONAL STEEL CAUCUS	03/31/81-03/31/82	ONE YEAR SUBSCRIPTION FOR DC OFFICE (2ND COPY)	77.00
03-19	1078440003	DAVID R RAMAGE	01/05/81-12/31/81	MEMBERSHIP DUES	200.00
03-19	1078850017	STANLEY N LUNDINE	02/13/81	ELLIOTT WORK - ADDRESSING ENVELOPES	6.00
03-19	1078850018	HOLIDAY INN OF JAMESTOWN	02/26/81-03/01/81	4 NIGHTS LODGING	139.07
03-19	1078850019	NANCY SEWARD	02/05/81	RENTAL FOR ROOM FOR CONFERENCE	65.35
03-19	1078850020	NANCY SEWARD	02/05/81-02/08/81	410 MILES OF INDISTRICT DRIVING BY PRIVATE AUTO @ .24¢ A MILE	98.40
03-19	1078850024	THOMAS H COWLEY	02/05/81-02/06/81	MEALS & LODGING WHILE AT STAFF CONFERENCE	29.80
03-19	1078850016	DIALCOM, INCORPORATED	02/12/81-02/20/81	787 MILES OF INDISTRICT DRIVING AT .24¢ PER MILE PLUS PARKING FEE	196.88
03-19	1078440005	GSA, OAD, FINANCE DIVISION	02/26/81-03/03/81	ROUND TRIP AIRFARE WASH/ELMIRA/WASH	182.00
03-19	1078950021	THE EVENING TRIBUNE	02/17/81-02/28/81	COMPUTER SERVICES FOR FEBRUARY	373.12
03-25	1084930001	COMMUNITY DEVELOPMENT SERVICES, INC	03/01/81-03/31/81	COMPUTER SERVICES FOR MARCH	870.62
03-25	1083440038	GENERAL SERVICES ADMINISTRATION	02/18/81	FIS LINE IN OLEAN OFFICE	45.12
03-25	1084820025	CONGRESSIONAL QUARTERLY INC	03/04/81-03/04/82	ONE YEAR SUBSCRIPTION FOR ELMIRA DISTRICT OFFICE	66.00
03-25	1084820028	THOMAS H COWLEY	03/01/81-03/01/82	ONE YEAR SUBSCRIPTION ON 'HOUSING AFFAIRS LETTER'	37.00
03-25	1084820029	THOMAS H COWLEY	03/17/81	JAMESTOWN NY 00000	1,260.00
03-25	1084930003	HOLIDAY INN	03/27/81-03/03/81	1 SET OF BINDERS (DC OFFICE)	23.50
03-25	1084930004	HOLIDAY INN	02/27/81-03/02/81	888 MILES OF INDISTRICT DRIVING BY PRIVATE AUTO @ .24¢ PER MILE	213.12
03-25	1084930005	NEW YORK TELEPHONE	02/27/81-03/02/81	2 NIGHTS LODGING AT HOLIDAY INN	70.62
03-25	1084930002	C & P TELEPHONE	02/10/81-02/27/81	750 MILES OF IN-DISTRICT DRIVING BY PRIVATE AUTO @ .24¢ A MILE	180.00
03-25	1084930024	GSA, OAD, FINANCE DIVISION	03/02/81	MEDIA BREAKFAST SPONSORED BY REP. LUNDINE	72.45
03-25	1086890322	NYKON REALTY CORP	03/04/81-04/03/81	TELEPHONE BILL FOR ELMIRA OFFICE	136.12
03-30	1086890323	MANUFACTURES HANOVER TRUST CO	02/19/81	TELEPHONE BILL FOR OLEAN OFFICE	114.26
03-30	1091410020	(STATIONERY ALLOWANCE CHARGED)	02/18/81	TOLL CHARGES FOR WASH. OFFICE	12.98
03-31	1091540029	(STATIONERY ALLOWANCE CHARGED)	03/01/81-03/30/81	FIS LINE IN JAMESTOWN OFFICE	43.59
03-31	1091540029	(STATIONERY ALLOWANCE CHARGED)	03/01/81-03/30/81	180 STATE STREET ELMIRA NY 14901	455.00
03-31	1091540029	(STATIONERY ALLOWANCE CHARGED)	03/01/81-03/31/81	101 N UNION ST OLEAN NY 00000	187.50
03-31	1091540029	(STATIONERY ALLOWANCE CHARGED)	03/01/81-03/31/81		834.13
03-31	1091540029	(STATIONERY ALLOWANCE CHARGED)	03/01/81-03/31/81		381.51

TOTAL

25,545.93

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount (\$)
01-02	1061510038	(STATIONERY ALLOWANCE CHARGED)	01/02/81	OFFICIAL RECORDING SERVICES	(6.76)
01-14	1014630001	HOUSE RECORDING STUDIO	12/01/80-12/31/80	HERTZ RENTAL CAR WHILE ON BUSINESS IN LONG BEACH DIST OFFICE	286.00
01-14	1014840015	VISA, FIRST VIRGINIA BANK	10/07/80-11/11/80	SUBSCRIPTION FOR ONE YEAR FOR WASH OFFICE	492.00
01-14	1014840016	THE WALL STREET JOURNAL	12/12/80-12/12/81	SUBSCRIPTION FOR WASH OFFICE	63.00
01-14	1014840017	THE WASHINGTON STAR	10/01/80-12/31/81	UNITED AIRLINES FROM DIST OFFICE (LONG BEACH) TO WASH, DC ONE WAY	12.00
01-14	1014840014	VISA, FIRST VIRGINIA BANK	10/07/80-11/11/80	SUBSCRIPTION FOR ONE YEAR	377.00
01-17	1017740027	CONSERVATION REPORT	03/01/81-01/31/81	CONGRESSIONAL QUARTERLY SERVICE INCLUDING ALMANAC FOR ONE YEAR	3.00
01-17	1017740028	DATA TERMINALS AND COMMUNICATIONS	02/01/81-02/28/82	COMPUTER SERVICES	360.00
01-17	1017740024	ALANTHUS DATA COMMUNICATIONS CORP	12/01/80-12/31/80	COMPUTER SERVICES FOR THE MONTH OF JANUARY 1981	236.00
01-17	1017740025	DIALCOM INCORPORATED	01/01/81-01/31/81	LOCAL TELEPHONE SERVICE	105.00
01-27	1027450035	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/80-11/30/80	LOCAL TELEPHONE SERVICE	870.62
01-28	1028770034	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/80-12/31/80	LOCAL TELEPHONE SERVICE	217.05
01-30	1028890294	D.J.G. PROPERTIES	01/01/81-01/30/81	5514 BRITTON DRIVE LONG BEACH CA 90815	1,874.19
01-31	1033850011	COL. MARK GRAVEL	01/01/81-01/31/81	TRAVEL ON OFCL BUSS FOR DISTRICT OFFICE 302 MI AT 24/MI MEALS & PARKING	84.48
01-31	1031630003	I PATRICIA LYNN KAWANAM	12/01/80-12/31/80	TRAVEL ON OFFICIAL BUSINESS IN DISTRICT OFFICE 119.60 MI AT 24 PER MILE PARKING	31.95
01-31	1031630004	CALIFORNIA ANTORIAL SERVICE	12/01/80-12/31/80	SERVICE IN DISTRICT OFFICE FOR MONTH OF DECEMBER	75.00
01-31	1031630005	GENERAL TELEPHONE COMPANY OF CALIFORNIA	01/01/81-01/31/81	SERVICE IN DISTRICT OFFICE 551.4 BRITTON DRIVE LONG BEACH, CA 90815	155.23
01-31	1031630006	GSA OAD FINANCE DIVISION	12/18/80	FIS SERVICE IN DISTRICT OFFICE	189.85
01-31	1038890030	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/31/81	ONE YEAR SUBSCRIPTION NEWSPAPER	344.34
02-08	1038520002	THE REGISTER	10/15/80-10/15/80	MONTHLY LEASE ON COPYING EQUIPMENT	126.00
02-08	1038520003	XERO CORPORATION	12/12/80-12/12/81	ONE YEAR SUBSCRIPTION NEWSPAPER	12.72
02-08	1038520004	THE WALL STREET JOURNAL	01/07/81	FINANCE CHARGE	21.18
02-08	1038620006	VISA, FIRST VIRGINIA BANK	12/05/80-12/07/80	AMERICAN AIRLINES TRIP TO D.C. TO THE DISTRICT (LONG BEACH) AND BACK TO WASHINGTON (ROUND TRIP)	451.00
02-08	1038620005	VISA, FIRST VIRGINIA BANK	12/12/80-01/12/81	MONTHLY LEASE ON COMPUTER EQUIPMENT	105.00
02-08	1038520006	ALANTHUS DATA COMMUNICATIONS CORP	01/03/81-01/31/81	OFFICIAL ENCLOSURE FOR COMPUTER TERMINAL	28.00
02-16	1049620017	HOUSE RECORDING STUDIO	12/03/80-12/30/80	OFFICIAL RECORDING SERVICES	454.75
02-23	1054910029	THOMAS J LANKFORD	01/08/81-01/14/81	PRINTING SERVICES	3,939.89
02-23	1054640013	HARBOR CHEVROLET	02/22/81-02/22/82	CAR RENTAL WHILE IN DISTRICT RENTAL #29 CONTRACT #95035 6 DAYS AT \$10/DAY INSURANCE	77.10
02-27	1058420004	GOLDEN RAIN NEWS	01/20/81	ONE YEAR SUBSCRIPTION	6.95
02-27	1058420007	VETERANS OF FOREIGN WARS	02/06/81	HANDBOOK ON NEWS MEDIA CONTRACTS	4.10
02-27	1058420008	HUDSON S DIRECTORY	01/01/81-01/31/81	JANUARY SERVICE IN DISTRICT OFFICE	75.00
02-27	1058420002	CALIFORNIA ANTORIAL SERVICE	01/01/81-01/31/81	ELECTRIC COPIERS AND SUPPLIES FOR DISTRICT OFFICE	20.04
02-27	1058420003	SPARKLETT'S DRINKING WATER CORP	01/01/81-01/31/81	ONE YEAR COPIERS AND SUPPLIES	75.00
02-27	1058420010	ENVIRONMENTAL STUDY GROUP	02/01/81-02/28/81	COMPUTER SERVICES FOR THE MONTH OF FEBRUARY	870.62
02-27	1058420005	DIALCOM INCORPORATED	02/01/81-02/28/81	COMPUTER SERVICES FOR THE MONTH OF FEBRUARY	236.00
02-27	1058420009	DATA TERMINALS AND COMMUNICATIONS	02/01/81-02/28/81	COMPUTER SERVICES FOR THE MONTH OF FEBRUARY	196.20
02-27	1058420001	GSA OAD FINANCE DIVISION	02/18/81	CONTRACT RENTAL COMPUTER TERMINAL	826.50
02-28	1061630028	(STATIONERY ALLOWANCE CHARGED)	02/03/81-02/03/82	ONE YEAR SUBSCRIPTION FOR MAGAZINE	9.95
02-28	1058900008	THE AMERICAN SPECTATOR	02/03/81-02/03/82	5514 BRITTON DRIVE LONG BEACH CA 90815	1,900.00
02-28	1058900009	D.J.G. PROPERTIES	01/03/81-01/31/81	TRAVEL ON OFFICIAL BUSINESS FOR D.O. 521 MI @ 24/MI PLUS MEALS AND PARKING	139.49
02-28	1059450005	COL. MARK GRAVEL			

02-28	1059450006	BARBARA MCCORMICK	01/03/81-01/31/81	TRAVEL ON OFFICIAL BUSINESS FOR DISTRICT OFFICE 71 MILES @ 24 PER MILE	17.04
02-28	1059450007	WILLIAM A. FRANCO	01/01/81-01/31/81	TRAVEL ON OFFICIAL BUSINESS FOR DISTRICT OFFICE 48 MILES @ 24 PER MILE	11.52
02-28	1059450009	THE WASHINGTON STAR	01/01/81-12/31/81	TRAVEL ON OFFICIAL BUSINESS FOR DISTRICT OFFICE 48 MILES @ 24 PER MILE	52.00
02-28	1061700006	(STATIONERY ALLOWANCE CHARGED)	02/01/81-02/28/81	ONE YEAR SUBSCRIPTION	231.90
03-06	1065980002	SPARKLETS DRINKING WATER CORP	01/31/81	ELECTRIC COOLER RENTAL & SUPPLIES IN DISTRICT OFFICE	21.54
03-06	1065980003	SAVIN CORPORATION	12/30/80-01/30/81	MONTHLY LEASE	23.94
03-06	1065980004	GENERAL TELEPHONE COMPANY OF CALIFORNIA	02/01/81-02/28/81	SERVICE IN DISTRICT OFFICE 5514 BRITTON DRIVE LONG BEACH, CA 90815	175.94
03-06	1065980005	TERMINAL DATA CORPORATION	02/01/81-02/28/81	MONTHLY LEASE	28.00
03-10	1063800006	ALANTHUS DATA COMMUNICATIONS CORP	01/01/81-01/31/81	MONTHLY LEASE	105.00
03-10	1063800007	UNION 76	01/09/81-02/09/81	GASOLINE PURCHASED FOR RENTAL CAR WHILE ON BUSINESS IN DISTRICT (LONG BEACH)	26.85
03-10	1063800007	DANIEL E. UNGEREN	02/21/81-02/21/81	REIMB FOR GASOLINE PURCHASED FOR RENTAL CAR WHILE ON BUSINESS IN DISTRICT	14.06
03-10	1063800012	VISA, FIRST VIRGINIA BANK	01/08/81	AMERICAN AIRLINES PARTIAL PAYMENT FOR ROUNDTRIP TO DISTRICT (LONG BEACH) FROM WASHINGTON FOR MEMBER	255.20
03-11	1070300028	CHARLOTTE P SATO	02/23/81	REIMBURSEMENT FOR BOOK	16.91
03-11	1070300029	NATIONAL REVIEW	02/18/81-02/18/82	SUBSCRIPTION	42.95
03-11	1070300026	REPUBLICAN STUDY COMMITTEE	02/01/81	ANNUAL DUES	150.00
03-11	1070300027	ALANTHUS DATA COMMUNICATIONS CORP	02/01/81-02/28/81	MONTHLY LEASE	105.00
03-11	1070440031	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/81-01/31/81	LOCAL TELEPHONE SERVICE	74.46
03-13	1072390007	CONGRESSIONAL QUARTERLY INC	03/05/81	BINDER FOR CONGRESSIONAL QUARTERLY	24.00
03-13	1072390008	COL. MARK GRAVEL	02/19/81	REIMBURSEMENT FOR GASOLINE FOR CONGRESSMAN'S RENTAL CAR WHILE IN DISTRICT	18.00
03-13	1072390009	BARBARA MCCORMICK	02/01/81-02/28/81	TRAVEL ON OFFICIAL BUSINESS FOR DISTRICT OFFICE - 130 MILES AT 24 PER MILE	31.20
03-13	1072390010	CALIFORNIA JAMITORIAL SERVICE	02/01/81-02/28/81	FILM, DEVELOPING AND OFFICE SUPPLIES FOR DISTRICT OFFICE	29.56
03-13	1072390021	COL. MARK GRAVEL	02/01/81-02/28/81	SERVICE IN DISTRICT OFFICE FOR MONTH OF FEBRUARY	75.00
03-13	1072720033	HOUSE RECORDING STUDIO	02/01/81-02/28/81	OFFICIAL RECORDING SERVICES	91.29
03-13	1072390004	DIALCOM, INCORPORATED	03/01/81-03/31/81	COMPUTER SERVICES FOR THE MONTH OF MARCH	315.50
03-13	1072390005	DATA TERMINALS AND COMMUNICATIONS	04/01/81-04/30/81	MONTHLY LEASE OF COMPUTER EQUIPMENT	870.62
03-13	1072390006	TERMINAL DATA CORPORATION	03/01/81-03/31/81	MONTHLY LEASE OF SOUND ENCLOSURE FOR COMPUTER TERMINAL	236.00
03-18	1077310007	HARBOR CHEVROLET	02/19/81-02/23/81	CAR RENTAL WHILE IN DISTRICT	28.00
03-19	1078430014	GENERAL TELEPHONE COMPANY OF CALIFORNIA	11/01/80-10/01/81	YEARLY SUBSCRIPTION	51.40
03-19	1078430015	GSA, OAD, FINANCE DIVISION	03/01/81-03/31/81	FTS SERVICE IN DISTRICT OFFICE 5514 BRITTON DRIVE LONG BEACH, CA 90815	170.70
03-19	1078430013	SPARKLETS DRINKING WATER CORP	02/28/81	ELECTRIC COOLER RENTAL AND SUPPLIES IN DISTRICT OFFICE 5514 BRITTON DRIVE, LONG BEACH, CA 90815	211.96
03-27	1086620018	D.J.G. PROPERTIES	01/30/81-02/27/81	OVERAGE USAGE FOR COPPER	32.58
03-27	1086620019	(EQUIPMENT ALLOWANCE CHARGED)	03/01/81-03/30/81	5514 BRITTON DRIVE LONG BEACH CA 90815	31.34
03-30	1086890324	(STATIONERY ALLOWANCE CHARGED)	03/01/81-03/31/81		1,900.00
03-31	1091410021		03/01/81-03/31/81		810.12
03-31	1091540006		03/01/81-03/31/81		243.66
TOTAL					23,041.18

OFFICE OF THE HON. EDWARD R MADIGAN

OFFICIAL EXPENSES

01-02	1033660007	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/01/02/81	OFFICE PHOTO PROCESSING	(42.02)
01-14	1014430009	CONGRESSIONAL PHOTO SHOPPE	12/18/80	SUBSCRIPTION RENEWAL	3.79
01-14	1014430010	ILLINOIS TIMES	12/25/80-12/25/81	SUBSCRIPTION RENEWAL	13.00
01-14	1014430011	THE DAILY PANTAGRAPH	01/03/80-01/03/81	SUBSCRIPTION RENEWAL	90.00
01-14	1014430012	CONGRESSIONAL QUARTERLY INC	01/01/80-01/01/81	SUBSCRIPTION RENEWAL	360.00
01-14	1014430013	JACQUELINE PARKE	12/22/80	REFERENCE GUIDES	20.00
01-14	1014430013	GENERAL TELEPHONE COMPANY OF CALIFORNIA	11/01/80-11/30/80	LOCAL TELEPHONE SERVICE	215.75
01-28	1027740002	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/80-12/31/80	LOCAL TELEPHONE SERVICE	215.93
01-28	1027740003	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/81-01/30/81	219 S. KICKAPPOO STREET LINCOLN IL 62656	309.50
01-30	1029890304	JOSEPH G. MINTJAL	01/01/81-01/30/81	363 S MAIN STREET DECATUR IL 62525	289.00
01-30	1029890305	GREENWOOD DEVELOPMENT CORP	01/01/81-01/31/81	NEWSPAPER SUBSCRIPTION RENEWAL	1,709.30
01-31	1033850012	(EQUIPMENT ALLOWANCE CHARGED)	01/01/81-03/31/81	PHOTO COPIES FOR DECATUR DISTRICT OFFICE	86.34
01-31	1031430010	DISTRICT DELIVERY SERVICE	10/07/80-01/01/81		38.40
01-31	1031430011	ED DROBISH AND COMPANY			

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No	Payee	Service dates	Description	Amount
01-31	1031430012	ILLINOIS POWER COMPANY	11/20/80-12/22/80	DECATUR DISTRICT OFFICE UTILITY BILL	10.42
01-31	1031430014	ROGERS CHEVROLET CO	12/01/80-12/31/80	LEASED DISTRICT CAR	274.96
01-31	1031430015	ROGERS CHEVROLET CO	12/11/80	LICENSE STICKER FOR DISTRICT LEASED CAR	30.00
01-31	1031430016	HELEN YOUNG	11/21/80	OFFICE REFERENCE MATERIALS	3.53
01-31	1031430017	ROSE M. ECKERT	10/01/80-12/31/80	CLEANING SERVICE FOR LINCOLN DISTRICT OFFICE	60.00
01-31	1031440001	CAPITOL PUBLICATIONS, INC	12/26/80-06/26/81	SUBSCRIPTION TO EDUCATION DAILY	185.00
01-31	1031440011	JOHNSON PUBLISHING CO INC	09/17/80	CITY DIRECTORIES FOR OFFICE REFERENCE	134.55
01-31	1031440013	R. L. POLK AND CO	12/16/80	CITY DIRECTORIES FOR OFFICE REFERENCE	82.00
01-31	1031430013	WAYNE FLETCHER	11/18/80-12/03/80	OFFICE RELATED TELEPHONE CALLS	21.44
01-31	1031430018	BARTLEMY ACCOUNTING	12/28/80-01/28/81	LINCOLN DISTRICT OFFICE TELEPHONE SERVICE	36.00
01-31	1031440007	GENEAL BELL TELEPHONE CO	12/13/80-01/12/81	DECATUR DISTRICT OFFICE TELEPHONE SERVICE	72.86
01-31	1031440008	GENERAL TELEPHONE	01/01/81-02/01/81	DISTRICT TELEPHONE SERVICE - BLOOMINGTON	125.59
01-31	1031440009	WESTERN UNION TELEGRAPH COMPANY	01/09/81-02/04/81	DISTRICT TELEPHONE SERVICE - LINCOLN	50.06
01-31	1031440014	C. P. TELEPHONE	12/01/80-12/31/80	TELEGRAMS	52.23
01-31	1031450007	EDWARD MADIGAN	12/01/80-12/31/80	WASHINGTON OFFICE TELEPHONE SERVICE FOR TELESCOPIER	16.18
01-31	1033880012	(SATURDAY ALLOWANCE CHARGED)	01/01/81-01/31/81	ROUND TRIP TRAVEL BY AUTO FROM BURKE, VA TO DISTRICT (LINCOLN, ILL) 1,642 MILES @ .24/MILE	394.08
02-08	1038520008	DIANE LIESSMAN	12/23/80-01/02/81	PARKING AT NATIONAL AIRPORT IN CONNECTION WITH TRAVEL TO DISTRICT	152.33
02-08	1038620018	OBERMETER TRANSFER CO.	12/31/80	MOVING OF FURNITURE FROM LINCOLN DISTRICT OFFICE TO CHAMPAIGN DISTRICT OFFICE	43.00
02-08	1038620019	OZARK AIR LINES, INC	12/19/80	SENDING OF PACKAGE FROM DISTRICT TO WASHINGTON	180.00
02-08	1038620020	BRAD PERCIVAL	01/01/81-12/31/81	NEWSPAPER SUBSCRIPTION RENEWAL	7.44
02-08	1038620017	GSA, OAD, FINANCE DIVISION	12/18/80	DECATUR DISTRICT OFFICE TELEPHONE SERVICE	78.00
02-09	1040740001	ADVERTISING DESIGN ASSOCIATES, INC	01/21/81	PRINTING COSTS FOR AGRICULTURE NEWSLETTER	20.00
02-11	1041410024	CHARLES HILTY	01/11/81-01/16/81	PRG AT WASH NATL A/P, BUS TRANS FM CHICAGO O'HARE A/P TO MOTEL F/MBR & C. HILTY, GAS F/LEASED	667.00
02-11	1041410025	CHARLES HILTY	01/11/81-01/16/81	MEALS IN THE DISTRICT WHILE ON TRAVEL STATUS, CONSTITUENT TO DISCUSS BUSINESS	42.75
02-11	1041610025	ENVIRONMENTAL STUDY GROUP	01/01/81-01/01/82	ESC MEMBERSHIP/SUBSCRIPTION FEE	60.55
02-11	1041610026	CONGRESSIONAL PHOTO SHOPPE	01/06/81	OFFICE PHOTO PROCESSING	75.00
02-11	1041610028	SCOTT WILBER	01/06/81	MEAL IN THE DISTRICT WHILE ON TRAVEL STATUS	12.50
02-11	1041800002	JAMES WALLER	01/09/81	CAR WASH FOR DISTRICT LEASED CAR	19.85
02-11	1041800003	JAMES WALLER	01/19/81	FILM FOR OFFICE USE	7.35
02-11	1041610027	WJBC COMMUNICATIONS CORPORATION	01/01/81-02/01/81	DISTRICT TELEPHONE SERVICE-BLOOMINGTON ANSWERING SERVICE	20.16
02-11	1041610029	GENEAL BELL TELEPHONE CO	12/28/80-01/27/81	DISTRICT TELEPHONE SERVICE - CAR PHONE	45.00
02-12	1041800001	CREATIVE MAILING CONSULTANTS OF AM, INC	01/16/81	UPDATING OF AGRICULTURAL MAILING LIST	140.82
02-12	1043710002	VISA	11/28/80-12/17/80	GAS FOR THE DISTRICT LEASED CAR	119.90
02-12	1043710002	VISA	09/11/80-09/14/80	R/T COMMERCIAL AIR TRAVEL FOR MEMBER FROM WASH TO DISTRICT (LINCOLN, ILL)	101.80
02-12	1043710002	VISA	09/21/80-09/22/80	R/T COMMERCIAL AIR TRAVEL FOR MEMBER FROM WASH TO DISTRICT (CHAMPAIGN, ILL)	321.75
02-12	1043710005	EDWARD MADIGAN	09/11/80-09/22/80	R/T CAR MILEAGE FROM HOME (BURKE, VA) TO WASH NATL AIRPORT (TVL TO DISTRICT) 64 MILES AT 24¢/MILE	15.36
02-12	1043710001	VISA	09/12/80-09/14/80	R/T COMMERCIAL AIR TRAVEL FOR DIANE LIESSMAN FROM WASH TO DISTRICT (LINCOLN, IL)	315.00
02-18	1049620018	HOUSE RECORDING STUDIO	01/03/81-01/31/81	OFFICIAL RECORDING SERVICES	70.00
02-23	1054640019	DAILY PANTAGRAPH	02/03/81-02/03/82	SUBSCRIPTION RENEWAL	59.80
02-23	1054640020	THE NEW YORK TIMES SALES, INC	01/05/81-04/05/81	SUBSCRIPTION RENEWAL	58.50
02-23	1054620018	THOMAS J LANKFORD	12/02/80-12/29/80	PRINTING SERVICES AND XEROX COPIES	55.55
02-23	1054640018	CONGRESSIONAL PHOTO SHOPPE	01/23/81-01/28/81	OFFICE PHOTO DEVELOPMENT	39.78

OFFICE OF THE HON. EDWARD R MADIGAN—Continued

02-23	1054640024	THE AMERICAN POLITICAL RESEARCH CORP.	01/02/80-12/18/81	98.00
02-23	1054640021	ILLINOIS BELL TELEPHONE CO.	01/13/81-02/12/81	68.72
02-23	1054640023	C & P TELEPHONE	12/01/80-12/31/80	236.20
02-23	1054640022	JAMES WALLER	01/17/81-01/22/81	16.75
02-24	1055440005	THE NEWS-GAZETTE	02/20/81-02/20/82	58.50
02-24	1055440006	ROGERS CHEVROLET CO.	01/27/81	669.80
02-24	1055440008	THE WASHINGTON STAR	01/01/81-12/31/81	52.00
02-24	1055440010	REPUBLICAN STUDY COMMITTEE	01/01/81-01/01/82	150.00
02-24	1055440011	DICK FIEDLER	01/31/81	125.00
02-24	1055440013	ROGERS CHEVROLET CO.	01/01/81-01/31/81	274.96
02-24	1055440014	ILLINOIS POWER COMPANY	12/22/80-01/23/81	11.00
02-24	1055440007	GENERAL TELEPHONE	02/01/81-03/01/81	35.27
02-24	1055440009	GSA, OAD, FINANCE DIVISION	01/18/81	20.00
02-28	1061530022	(EQUIPMENT ALLOWANCE CHARGED)	02/01/81-02/28/81	1,175.55
02-28	1058890312	JOSEPH G. MINTIAL	02/01/81	302.50
02-28	1058890313	GREENWOOD DEVELOPMENT CORP.	02/01/81	289.00
02-28	1059450024	JAMES WALLER	01/13/81-01/24/81	12.83
02-28	1059450020	WJBC COMMUNICATIONS CORPORATION	02/01/81-02/28/81	45.00
02-28	1059450021	GENERAL TELEPHONE	02/01/81-03/01/81	184.52
02-28	1059450022	BARTLEWAY ACCOUNTING	01/28/81-02/28/81	36.00
02-28	1061700035	(STATIONERY ALLOWANCE CHARGED)	02/01/81-02/28/81	238.10
02-28	1059450023	WESTERN UNION TELEGRAPH COMPANY	01/23/81-01/30/81	67.83
03-04	1063310001	VISA	12/27/80	123.93
03-04	1063310002	VISA	12/28/80	4.71
03-04	1063310003	VISA	12/16/80-12/31/80	85.35
03-04	1063310004	CHARLES HILTY	02/02/81-02/11/81	19.00
03-04	1063310005	CHARLES HILTY	02/07/81	25.00
03-04	1063310006	CHARLES HILTY	02/02/81-02/08/81	44.92
03-04	1063310007	CHARLES HILTY	02/02/81-02/11/81	58.77
03-04	1063330002	U.S. CONG. TRAVEL & TOURISM CAUCUS	01/05/81-12/31/81	25.00
03-04	1063330003	SELLERS PHOTO-GRAPHICS	01/26/81-01/28/81	34.40
03-04	1063330004	JAMES WALLER	02/09/81-02/11/81	16.45
03-04	1063480001	VISA	01/06/81	24.00
03-04	1063480002	VISA	01/06/81	43.00
03-04	1063480003	VISA	01/10/81	22.30
03-04	1063480004	VISA	01/09/81	20.00
03-04	1063480005	VISA	01/21/81	18.11
03-04	1063480006	VISA	01/06/81	28.35
03-04	1063480009	VISA	01/06/81	28.35
03-04	1063480010	VISA	01/11/81-01/12/81	111.00
03-04	1063480011	VISA	01/13/81	42.45
03-04	1063480012	VISA	01/07/81	48.99
03-04	1063480013	VISA	01/15/81	13.65
03-04	1063480014	VISA	01/16/81	13.56
03-04	1063480015	VISA	01/14/81	6.31
03-04	1063480016	VISA	01/12/81-01/14/81	124.76
03-04	1063480017	VISA	01/31/81	17.43
03-04	1063480018	VISA	01/30/81	32.07
03-04	1063480019	VISA	01/30/81	106.80
03-04	1063480020	VISA	01/16/81	13.66
03-04	1063480021	VISA	01/03/81	6.02
03-04	1063480022	VISA	01/02/81	41.53
03-04	1063480026	VISA	01/18/81-01/22/81	346.00
SUBSCRIPTION.....				
DECATUR DISTRICT OFFICE TELEPHONE SERVICE.....				
WASHINGTON OFFICE LONG DISTANCE TELEPHONE SERVICE.....				
TAXI FARE FROM/O TO WASH NAT'L AIRPORT IN CONNECTION WITH TRAVEL FROM DISTRICT TO D.C.....				
SUBSCRIPTION RENEWAL.....				
DISTRICT LEASED CAR REPAIR.....				
SUBSCRIPTION RENEWAL.....				
RSC ANNUAL DUES.....				
PRIVATE AIR TRAVEL FROM CHAMPAIGN, IL TO ST. LOUIS IN CONNECTION WITH RETURN TRAVEL FROM DISTRICT TO D.C.....				
DISTRICT LEASED CAR.....				
DECATUR DISTRICT OFFICE UTILITY BILL.....				
DISTRICT TELEPHONE SERVICE - BLOOMINGTON ANSWERING SERVICE.....				
DECATUR DISTRICT OFFICE TELEPHONE SERVICE.....				
219 S. KICKAPOO STREET LINCOLN IL 62556.....				
363 S MAIN STREET DECATUR IL 62525.....				
OFFICE PHOTO PROCESSING & SENDING OF VIDEO TAPES FROM DISTRICT TO D.C.....				
DISTRICT TELEPHONE SERVICE - BLOOMINGTON ANSWERING SERVICE.....				
LINCOLN DISTRICT OFFICE TELEPHONE SERVICE.....				
LINCOLN DISTRICT OFFICE TELEPHONE ANSWERING SERVICE.....				
TELEGRAMS.....				
\$67.83-12/27/80-MOTEL & MEAL FOR MEMBER IN COLUMBUS OHIO WHILE TRAVELING BY CAR FROM D.C.....				
TO DISTRICT (LINCOLN, ILL.) MEAL FOR MEMBER IN COLUMBUS OHIO, WHILE TRAVELING BY CAR FROM D.C. TO DIST.....				
GAS FOR THE DISTRICT LEASED CAR.....				
CAB FARE FROM NAT'L AIRPORT TO HOME IN D.C. (\$8.00); CAB FARE (\$7.25) & PARKING IN DISTRICT (\$3.75).....				
FEE FOR REAPPOINTMENT SEMINAR IN DISTRICT.....				
GAS FOR DISTRICT LEASED CAR.....				
MEALS IN THE DISTRICT.....				
MEMBERSHIP DUES 1981 ANNUAL ASSESSMENT.....				
OFFICE PHOTO DEVELOPMENT.....				
CAR WAS FOR DISTRICT LEASED CAR & MEAL FOR MEMBER, CHARLES HILTY AND JAMES WALLER.....				
GAS FOR THE DISTRICT LEASED CAR.....				
GAS FOR THE DISTRICT LEASED CAR.....				
GAS FOR THE DISTRICT LEASED CAR.....				
GAS FOR THE DISTRICT LEASED CAR.....				
MOTEL IN DISTRICT FOR SCOTT WILBER.....				
MOTEL & MEALS FOR CHARLES HILTY, IN CHICAGO.....				
MEAL IN DISTRICT FOR MEMBER, CHARLES HILTY, JIM WALLER & CONSTITUENT - TO DISCUSS GENERAL LEGISLATION.....				
MOTEL & MEAL IN DISTRICT FOR SCOTT WILBER.....				
MEAL IN DISTRICT FOR CHARLES HILTY.....				
MEAL IN DISTRICT FOR MEMBER.....				
MOTEL IN DISTRICT FOR MEMBER & JIM WALLER.....				
MEAL IN DISTRICT FOR MEMBER, JIM WALLER & CONSTITUENT.....				
MOTEL & MEAL IN DISTRICT FOR MEMBER, JIM WALLER & TWO CONSTITUENTS TO DISCUSS GENERAL LEGISLATION.....				
MEAL IN DISTRICT FOR CHARLES HILTY.....				
MEAL IN COLUMBUS, OHIO FOR MEMBER WHILE RETURNING FROM DISTRICT TO D.C.....				
MOTEL AND MEAL IN COLUMBUS, OHIO FOR MEMBER WHILE RETURNING TO FROM DISTRICT TO D.C.....				
ROUND TRIP COMMERCIAL AIR TRAVEL FOR JIM WALLER FROM DISTRICT (DECATUR, ILL.) TO D.C.-DECATUR.....				

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
03-04	1063480007	VISA	01/06/81-01/08/81	ROUND TRIP COMMERCIAL AIR TRAVEL FOR SCOTT WILBER FROM D.C. TO DISTRICT (DECATUR, ILL)	330.00
03-06	1065780002	C & P TELEPHONE	01/01/81-01/31/81	WASHINGTON OFFICE LONG DISTANCE TELEPHONE SERVICE	387.57
03-07	1066440010	CONGRESSIONAL PHOTO SHOPPE	02/23/81	OFFICE PHOTO DEVELOPMENT	98.29
03-07	1066440011	CHARLES HILTY	02/20/81	OFFICE REFERENCE MATERIALS	11.13
03-09	1068600022	GSA, OAD, FINANCE DIVISION	04/18/80	CHAMPAIGN DISTRICT OFFICE TELEPHONE SERVICE	150.04
03-09	1068600023	GSA, OAD, FINANCE DIVISION	05/18/80	CHAMPAIGN DISTRICT OFFICE TELEPHONE SERVICE	149.77
03-09	1068600024	GSA, OAD, FINANCE DIVISION	06/18/80	CHAMPAIGN DISTRICT OFFICE TELEPHONE SERVICE	138.43
03-09	1068600025	GSA, OAD, FINANCE DIVISION	07/18/80	CHAMPAIGN DISTRICT OFFICE TELEPHONE SERVICE	137.01
03-09	1068600026	GSA, OAD, FINANCE DIVISION	08/18/80	CHAMPAIGN DISTRICT OFFICE TELEPHONE SERVICE	144.67
03-09	1068600027	GSA, OAD, FINANCE DIVISION	09/18/80	CHAMPAIGN DISTRICT OFFICE TELEPHONE SERVICE	140.19
03-09	1068600028	GSA, OAD, FINANCE DIVISION	10/18/80	CHAMPAIGN DISTRICT OFFICE TELEPHONE SERVICE	140.38
03-09	1068600029	GSA, OAD, FINANCE DIVISION	11/18/80	CHAMPAIGN DISTRICT OFFICE TELEPHONE SERVICE	179.91
03-09	1068600030	GSA, OAD, FINANCE DIVISION	12/18/80	CHAMPAIGN DISTRICT OFFICE TELEPHONE SERVICE	155.05
03-09	1068600031	GSA, OAD, FINANCE DIVISION	01/18/81	CHAMPAIGN DISTRICT OFFICE TELEPHONE SERVICE	144.53
03-10	1069800017	FEDERAL GOVERNMENT SERVICE TASK FORCE	01/01/81-01/01/82	ANNUAL MEMBERSHIP DUES	125.00
03-10	1069800018	CHARLES HILTY	02/26/81-03/02/81	AUTO MILEAGE, ROUND TRIP, FROM DC TO BWI AIRPORT, 73 MILES @ 17¢/MILE PLUS PARKING AT BWI AIRPORT	35.41
03-10	1069800019	CHARLES HILTY	02/26/81-03/02/81	PARKING IN THE DISTRICT GAS FOR DISTRICT LEASED CAR & MEALS	70.90
03-10	1069800023	PEOPLES BANK & TRUST CO.	01/30/81-01/31/81	ROUND TRIP COMMERCIAL AIR TRAVEL FOR MEMBER FROM WASH TO DIST (CHAMPAIGN, ILL)	439.00
03-10	1069800014	PEOPLES BANK & TRUST CO.	02/02/81-02/11/81	ROUND TRIP COMMERCIAL AIR TRAVEL FOR CHARLES HILTY FROM BALTO TO DISTRICT (DECATUR, ILL)	329.00
03-10	1069800015	PEOPLES BANK & TRUST CO.	02/26/81-03/03/81	ROUND TRIP COMMERCIAL AIR TRAVEL FOR CHARLES HILTY FROM BALTIMORE TO DISTRICT (CHAMPAIGN, ILL)	306.00
03-10	1069800016	EDWARD MADIGAN	01/30/81-01/31/81	ROUND TRIP CAR MILEAGE FROM HOME IN BURKE, VA TO WASH NAT'L AIRPORT TRAVEL TO DIST, 32 MILES @ 24¢/MILE	7.68
03-11	1070610027	ROGERS CHEVROLET CO.	01/15/81-03/15/81	DISTRICT LEASED CAR	700.62
03-11	1070610028	ILLINOIS BELL TELEPHONE CO.	02/13/81-03/12/81	DECATUR DISTRICT OFFICE TELEPHONE SERVICE	69.61
03-11	1070610029	GENERAL TELEPHONE	03/01/81-04/01/81	DISTRICT TELEPHONE SERVICE - BLOOMINGTON ANSWERING SERVICE	35.19
03-11	1070450034	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/81-01/31/81	LOCAL TELEPHONE SERVICE	214.05
03-16	1070610030	GSA, OAD, FINANCE DIVISION	02/18/81	DECATUR DISTRICT OFFICE TELEPHONE SERVICE	20.00
03-16	1075800005	VISA	01/14/81-02/11/81	GAS FOR DISTRICT LEASED CAR	139.26
03-16	1075800006	VISA	02/04/81-03/03/81	GAS AND CAR WASH FOR DISTRICT LEASED CAR	39.08
03-16	1075800008	VISA	01/07/81	SENDING OF PACKAGE FROM DISTRICT (DECATUR, IL) TO DC	60.00
03-16	1075800007	VISA	02/02/81-02/11/81	ONE WAY AIR TRVL FOR MBR FM CHICAGO TO DIST (BLOOMINGTON, IL)-UPGRADE TICKET FROM ST LOUIS DC & R	105.00
03-18	1077310014	EDWARD MADIGAN	03/06/81	ADDITIONAL COPIES OF CONGRESSIONAL DIRECTORY	44.50
03-18	1077310015	NATIONAL COAL ASSOC. PUBLICATIONS DEPT.	03/10/81	OFFICE REFERENCE MATERIALS	25.00
03-18	1077310016	ILLINOIS POWER COMPANY	01/23/81-02/25/81	DECATUR DISTRICT OFFICE UTILITIES	11.21
03-18	1077310018	WJBC COMMUNICATIONS CORPORATION	03/01/81-04/01/81	DECATUR TELEPHONE SERVICE-BLOOMINGTON ANSWERING SERVICE	45.25
03-18	1077310019	BARTLEWAY ACCOUNTING	02/28/81-03/28/81	LINCOLN DISTRICT OFFICE TELEPHONE ANSWERING SERVICE	36.00
03-18	1077310017	WESTERN UNION TELEGRAPH COMPANY	02/05/81	TELEGRAM	25.97
03-19	1078430020	VISA	02/09/81-02/11/81	MEAL IN DISTRICT FOR MEMBER, CHARLES HILTY & JIM WALLER	166.49
03-19	1078430021	VISA	02/05/81	MOTEL, MEAL IN DISTRICT FOR CHARLES HILTY WHILE ON TRAVEL STATUS	8.61
03-19	1078430022	VISA	02/04/81-02/07/81	MOTEL, MEAL IN DISTRICT FOR CHARLES HILTY WHILE ON TRAVEL STATUS	145.50
03-19	1078430023	VISA	02/08/81	MOTEL IN DISTRICT FOR MEMBER, CHARLES HILTY & JIM WALLER	97.44
03-19	1078430024	VISA	02/09/81	BREAKFAST MEETING FOR MEMBER, CHARLES HILTY, JIM WALLER, 2 CONSTITUENTS TO DISCUSS GEN. LEGISLATION	27.00

OFFICE OF THE HON. EDWARD R. MADIGAN — Continued

03-19	1078440026	VISA	01/11/81-01/12/81	CAR RENTAL FOR MEMBER, CHARLES HILTY IN CHICAGO	100.00
03-19	1078850026	CONGRESSIONAL PHOTO SHOPPE	03/06/81	OFFICE PHOTO DEVELOPMENT	10.50
03-19	1078850027	CHARLES HILTY	02/27/81	OFFICE REFERENCE MATERIALS	6.36
03-19	1078850028	GSA, OAD, FINANCE DIVISION	02/18/81	CHAMPAIGN DISTRICT OFFICE TELEPHONE SERVICE	142.59
03-23	1082330008	VISA	01/11/81	MOTEL IN CHICAGO FOR MEMBER	65.08
03-23	1082330010	AVIS, WORLD HEADQUARTERS	02/02/81	CAR RENTAL FOR CHARGES HILTY IN DISTRICT ACCT NO. 69214-11	64.42
03-23	1082330012	JAMES WALLER	02/28/81	GAS FOR DISTRICT LEASED CAR-OFFICE PHOTO DEVELOPMENT	39.10
03-23	1082920026	B.P.S.C. UFV3341	02/27/81	SUPPLIES FOR COPPER IN CHAMPAIGN DISTRICT OFFICE	180.27
03-23	1082920027	VISA	12/29/80	GAS FOR DISTRICT CAR AND MEAL FOR MEMBER IN THE DISTRICT	29.91
03-23	1082330009	ILLINOIS BELL TELEPHONE CO	02/28/81	DISTRICT TELEPHONE SERVICE-CAR PHONE	34.33
03-23	1082330011	GENERAL TELEPHONE	03/04/81-04/04/81	LINCOLN DISTRICT OFFICE TELEPHONE SERVICE	104.00
03-23	1082920028	C & P TELEPHONE	01/01/81-01/31/81	WASHINGTON OFFICE TELEPHONE SERVICE	15.96
03-25	1083440039	GENERAL SERVICES ADMINISTRATION	01/01/81-03/31/81	CHAMPAIGN IL 00000	1,670.00
03-25	1084930022	MORIARTY INSURANCE AGENCY, INC	12/31/80-05/01/81	INSURANCE FOR DISTRICT LEASED CAR	176.00
03-25	1084930023	JAMES WALLER	03/10/81	GAS FOR THE DISTRICT CAR	17.00
03-25	1084930024	C & P TELEPHONE	02/01/81-03/01/81	WASHINGTON OFFICE TELEPHONE SERVICE	16.27
03-25	1084930025	C & P TELEPHONE	02/01/81-02/28/81	WASHINGTON OFFICE TELEPHONE SERVICE	426.28
03-27	1086620029	JAMES GOAD	03/03/81-03/01/81	NEWSPAPER SUBSCRIPTION	4.11
03-30	1086890337	JOSEPH G. MINTJAL	02/01/81-03/30/81	219 S. KICKAPOO STREET LINCOLN IL 62656	302.50
03-30	1086890338	GREENWOOD DEVELOPMENT CORP	03/01/81-03/30/81	363 S MAIN STREET DECATUR IL 62525	2,890.00
03-31	10911410022	(EQUIPMENT ALLOWANCE CHARGED)	03/01/81-03/31/81		1746.02
03-31	10915400035	(STATIONERY ALLOWANCE CHARGED)	03/01/81-03/31/81		362.38
				TOTAL	25,531.30

OFFICE OF THE HON. ANDREW MAGUIRE

01-02	1033640039	(EQUIPMENT ALLOWANCE CHARGED)	01/02/81	CLIPPING SERVICE FOR NOVEMBER, 1980 (489 CLIPS)	21.89
01-11	1008730024	NEW JERSEY CLIPPING SERVICE	11/01/80-11/30/80	N.J. OFFICE PHONES FOR NOVEMBER 1980	154.25
01-11	1008730025	NEW JERSEY BELL	11/16/80	TELEPHONE SERVICE IN PARAMUS, NJ OFFICE NOVEMBER 1980	398.33
01-11	1008730026	GSA, OAD, FINANCE DIVISION	11/18/80	COMPUTER SERVICES 12/01/80 THROUGH 12/15/80	86.25
01-11	1008730027	DIALCOM, INCORPORATED	12/01/80-12/31/80	1700 COMM. TERMINAL WITH TRACTOR & ACOUSTIC COUPLER - AJ FOR MONTH OF OCTOBER, 1980	421.33
01-11	1008730028	XEROX CORPORATION	10/01/80-10/31/80	100 15¢ STAMPS	144.40
01-15	1015910022	POSTMASTER	12/12/80	LOCAL TELEPHONE SERVICE	15.00
01-27	1027740003	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/80-11/30/80	LOCAL TELEPHONE SERVICE	246.98
01-28	1028720004	CHESAPEAKE & POTOMAC TELEPHONE CO.	12/01/80-12/31/80	LOCAL TELEPHONE SERVICE	247.17
01-31	1031430022	DAVID R RAMAGE	12/17/80	250 CERTIFICATES PRINTED	75.00
01-31	1031430019	NEW JERSEY BELL	12/16/80	TELEPHONE SERVICE FOR NEW JERSEY OFFICE (DEC.)	323.53
01-31	1031430020	ALANTHUS DATA COMMUNICATIONS CORP	12/01/80-12/31/80	ONE V-203 & ONE COUPLER LEASE FOR DECEMBER 1980	28.50
01-31	1031430021	DIALCOM, INCORPORATED	12/19/80	COMPUTER SERVICES - DUMP OF MASTER FILE	400.00
02-23	1054910027	KATHY RAE	12/18/80	WASHINGTON, DC TO RIDGEWOOD, NJ ONE WAY BY CAR 230 MILES AT .24 PER MILE	55.20
02-23	1054910028	KATHY RAE	12/18/80	TOLLS FOR DEC. 18 AUTO TRIP FROM DC TO NJ	5.00
03-06	1065980018	CHUCK MYERS	07/01/80-08/31/80	JULY AND AUGUST 1980 NEWSLETTERS	480.35
03-06	1065980019	SAVIN BUSINESS MACHINES	06/10/80-11/30/80	775 METER USAGE CHARGE	150.62
03-06	1065980022	NEW JERSEY CLIPPING SERVICE	12/01/80-12/31/80	CLIPPING SERVICE FOR DECEMBER	62.55
03-06	1065960037	C & P TELEPHONE	12/01/80-12/31/80	C & P TOLL CHARGES FOR DECEMBER 1980 DC OFFICE	3.31
03-06	1065960038	GSA, OAD, FINANCE DIVISION	12/18/80	NJ OFFICE TELEPHONE SERVICE FOR NOVEMBER 1980	86.25
03-06	1065980020	KATHY RAE	11/04/80	BUSINESS CALLS FROM PRIVATE RESIDENCE	7.81
03-06	1065980021	KATHY RAE	12/03/80-12/31/80	BUSINESS CALLS FROM PRIVATE RESIDENCE	3.39
				TOTAL	3,418.81

02-09	1040850010	THE CHELSEA RECORD	11/17/80-11/16/81	ONE YEAR SUBSCRIPTION TO THE CHELSEA RECORD FOR OFFICIAL USE IN THE BOSTON OFFICE	40.00
02-09	1040850021	MALDEN PUBLICATIONS CIRCULATION DEPT	01/01/81-12/31/81	SUBSCRIPTION TO THE MALDEN EVENING NEWS FOR OFFICIAL USE IN THE BOSTON OFFICE	98.00
02-09	1040850022	MALDEN PUBLICATIONS CIRCULATION DEPT	01/01/81-12/31/81	SUBSCRIPTION TO THE MEDFORD DAILY MERCURY FOR OFFICIAL USE IN THE BOSTON OFFICE	98.00
02-09	1040850023	MELROSE EVENING NEWS	01/01/81-12/31/81	SUBSCRIPTION TO THE MELROSE EVENING NEWS FOR OFFICIAL USE IN THE BOSTON OFFICE	98.00
02-09	1040850003	NEW ENGLAND TELEPHONE	11/03/80-10/13/80	TELEPHONE SERVICE FOR MEDFORD OFFICE FOR OFFICIAL BUSINESS	21.79
02-09	1040850004	GSA, OAD, FINANCE DIVISION	12/18/80	TELEPHONE SERVICE FOR THE BOSTON OFFICE	515.43
02-09	1040850005	DELTA AIRLINES, INC	10/31/80	BOSTON-WASHINGTON FOR MEMBER	103.00
02-09	1040850006	DELTA AIRLINES, INC	11/01/80	WASHINGTON-BOSTON FOR MEMBER	103.00
02-09	1040850007	DELTA AIRLINES, INC	10/30/80	WASHINGTON-BOSTON FOR PETER FRANCHOT (ADM. ASST.)	103.00
02-09	1040850008	DELTA AIRLINES, INC	11/03/80	BOSTON-WASHINGTON FOR PETER FRANCHOT (ADM. ASST.)	103.00
02-09	1040850009	DELTA AIRLINES, INC	12/02/80	WASHINGTON-BOSTON FOR GERALD SALAMME (EXEC. ASST.)	103.00
02-09	1040850011	DIALCOM, INCORPORATED	12/01/80-12/31/80	COMPUTER SERVICES-TOTAL PRIME CONNECT HOURS	5.00
02-09	1040850012	ALANTHUS DATA COMMUNICATIONS CORP	12/01/80-12/31/80	COMPUTER SERVICES-V.203 AND COUPLER FOR BOSTON AND WASHINGTON OFFICES	59.00
02-09	1040850013	ALANTHUS DATA COMMUNICATIONS CORP	12/01/80-12/31/80	COMPUTER SERVICES-V.203 AND COUPLER FOR BOSTON AND WASHINGTON OFFICES	59.00
02-09	1040850014	DIALCOM, INCORPORATED	12/01/80-12/31/80	COMPUTER SERVICES-DUAL ACCESS CHARGES	90.08
02-09	1040850024	DATA TERMINALS AND COMMUNICATIONS	01/01/81-01/31/81	SOUND ENCLOSURE AND WORKSTATION OF WASHINGTON OFFICE	34.00
02-09	1040850025	DATA TERMINALS AND COMMUNICATIONS	01/01/81-01/31/81	COMPUTER SERVICES, TERMINAL COUPLER AND FORM TRACTOR	180.00
02-09	1040850026	DATA TERMINALS AND COMMUNICATIONS	02/01/81-02/28/81	COMPUTER SERVICES, TERMINAL COUPLER AND FORM TRACTOR	180.00
02-09	1040850027	DIALCOM, INCORPORATED	01/01/81-01/31/81	COMPUTER SERVICES	870.62
02-11	1042530026	POSTMASTER	02/02/81	100 POSTAGE STAMPS TO COVER THE MAILING COST OF NON-FRANKABLE MAIL	15.00
02-28	1061630023	(EQUIPMENT ALLOWANCE CHARGED)	02/01/81-02/28/81	464 B SALEM ST MEDFORD MA 02155	855.16
02-28	1058890314	ANTHONY M BUZZANZA	02/01/81	MOBILE	305.00
02-28	1058890315	MCSHEFFERY AUTO SALES	01/01/81		1,030.00
02-28	1061700012	(STATIONERY ALLOWANCE CHARGED)	02/01/81-02/28/81		1,289.70
03-04	1062440016	THE DAILY TIMES	01/20/81-04/20/81	THREE MONTH SUBSCRIPTION TO THE WOBURN DAILY TIMES FOR OFFICIAL USE IN THE BOSTON OFFICE	21.00
03-04	1062440025	THE NEW YORK TIMES SALES, INC	01/05/81-04/05/81	SUB. CHARGE FOR DAILY & SUNDAY NEWSPAPERS TO WASHINGTON OFFICE FOR OFFICIAL USE, FIRST QUARTER OF 1981	58.50
03-04	1062440031	THE WINCHESTER STAR	01/05/81-01/04/82	ONE YEAR SUBSCRIPTION TO THE WINCHESTER STAR FOR OFFICIAL USE IN THE BOSTON OFFICE	15.00
03-04	1062440032	DAVID R RAMAGE	01/13/81-01/19/81	PRINTING OF VARIOUS STATIONERY ITEMS FOR OFFICIAL USE	99.50
03-04	1062440024	CONGRESSIONAL QUARTERLY INC	01/01/81-12/31/81	CONGRESSIONAL QUARTERLY SERVICE (INCLUDING ALMANAC) FOR ONE YEAR	360.00
03-04	1062440029	SAVIN BUSINESS MACHINES	08/05/80-10/30/80	METER USAGE CHARGE FOR WASHINGTON OFFICE SAVIN MACHINE FOR AUGUST THROUGH OCTOBER	89.13
03-04	1062440030	SHELL OIL COMPANY	01/01/81-01/31/81	FINANCE CHARGE ON FUEL CHARGES ON MOBILE VAN FOR JANUARY, 1981	1.99
03-04	1063440023	PETER FRANCHOT	01/19/81	REIMB TO ADMINISTRATIVE ASSISTANT FOR PURCHASE OF TWO COPIES OF ENERGY WAR AT \$10 PER COPY	20.00
03-04	1063440024	SHELL OIL COMPANY	12/31/80	FINANCE CHARGE ON FUEL CHARGE FOR MOBILE VAN FOR DECEMBER, 1980	3.11
03-04	1063440030	CAROL LEDERMAN	12/23/80-12/31/80	REIMB FOR PREPARATIONS FOR RECEPTIONS HELD DURING DECEMBER FOR OFFICIAL BUSINESS WITH CONSTITUENTS	42.33
03-04	1062440026	WESTERN UNION TELEGRAPH COMPANY	12/01/80-12/31/80	TELEGRAPH SERVICES USED FOR OFFICIAL BUSINESS DURING DEC. 1980	29.94
03-04	1062440027	NEW ENGLAND TELEPHONE	12/03/80-01/02/81	TELEPHONE SERVICE FOR MEDFORD DISTRICT OFFICE FOR OFFICIAL BUSINESS	21.79
03-04	1062440028	GSA, OAD, FINANCE DIVISION	12/31/80	47X4540 PRINTING FOR OFFICIAL BUSINESS IN BOSTON DISTRICT OFFICE	51.35
03-04	1063440027	DELTA AIRLINES, INC	12/21/80	WASHINGTON-BOSTON FOR MEMBER	103.00
03-04	1063440028	DELTA AIRLINES, INC	12/27/80	BOSTON-WASHINGTON FOR MEMBER	103.00
03-04	1063440029	DELTA AIRLINES, INC	01/03/81	BOSTON-WASHINGTON FOR MEMBER	103.00
03-04	1063440025	DELTA AIRLINES, INC	11/25/80	WASHINGTON-BOSTON FOR PETER FRANCHOT	123.00
03-04	1063440019	ALANTHUS DATA COMMUNICATIONS CORP	01/01/81-01/31/81	COMPUTER SERVICES - V.203 & COUPLER FOR BOSTON & WASHINGTON OFFICES FOR JANUARY, 1981	118.00
03-04	1062440022	DIALCOM, INCORPORATED	02/01/81-02/28/81	COMPUTER SERVICES - MONTH OF FEBRUARY, 1981	870.62
03-04	1062440023	DATA TERMINALS AND COMMUNICATIONS	03/01/81-03/31/81	COMPUTER SERVICES - TERMINAL COUPLER & FORM TRACTOR FOR MARCH, 1981	180.00
03-04	1062440015	WESTERN UNION TELEGRAPH COMPANY	01/12/81	TELEGRAPH SERVICES FOR OFFICIAL USE DURING JANUARY, 1981	5.66
03-04	1062700009	GSA, OAD, FINANCE DIVISION	01/18/81	TELEPHONE CHARGES FOR THE MONTH OF JANUARY, 1981 FOR THE BOSTON DISTRICT OFFICE FOR OFFICIAL BUSINESS	599.32
03-11	1070450039	CHEAPEAKE & POTOMAC TELEPHONE CO	01/01/81-01/31/81	LOCAL TELEPHONE SERVICE	235.05
03-25	1084940001	THE DAILY TIMES	03/24/81-06/24/81	QUARTERLY SUB. TO THE WABURN DAILY TIMES FOR OFFICIAL USE IN THE BOSTON OFFICE	21.00
03-25	1084940012	MALDEN PUBLICATIONS CIRCULATION DEPT	04/18/81-04/17/82	YEARLY SUBSCRIPTION TO THE MEDFORD DAILY MERCURY FOR USE IN THE BOSTON OFFICE	98.00
03-25	1083440010	GENERAL SERVICES ADMINISTRATION	01/01/81-03/31/81	BOSTON MA 00000	5,512.00
03-25	1084940013	COLUMBIA BOOKS, INC., PUBLISHERS	07/21/80	1981 VOLUME OF WASHINGTON REPRESENTATIVES, VOL. V, FOR USE IN THE WASHINGTON OFFICE	51,377.00
03-25	1084940005	DELTA AIRLINES, INC	01/10/81	AIR FARE EXPENSE FOR MEMBER ON OFFICIAL BUSINESS - BOSTON TO WASHINGTON	103.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
03-25	1084940006	DELTA AIRLINES, INC.	01/07/81	AIR FARE EXPENSE FOR MEMBER ON OFFICIAL BUSINESS - WASHINGTON TO BOSTON	103.00	103.00
03-25	1084940007	DELTA AIRLINES, INC.	01/17/81	AIR FARE EXPENSE FOR MEMBER ON OFFICIAL BUSINESS - WASHINGTON TO BOSTON	103.00	103.00
03-25	1084940008	DELTA AIRLINES, INC.	01/19/81	AIR FARE EXPENSE FOR MEMBER ON OFFICIAL BUSINESS - BOSTON TO WASHINGTON	103.00	103.00
03-25	1084940009	DELTA AIRLINES, INC.	01/23/81	AIR FARE EXPENSE FOR MEMBER ON OFFICIAL BUSINESS - WASHINGTON TO BOSTON	103.00	103.00
03-25	1084940010	DELTA AIRLINES, INC.	01/24/81	AIR FARE EXPENSE FOR MEMBER ON OFFICIAL BUSINESS - BOSTON TO WASHINGTON	103.00	103.00
03-25	1084940011	DELTA AIRLINES, INC.	01/30/81	AIR FARE EXPENSE FOR MEMBER ON OFFICIAL BUSINESS - WASHINGTON TO BOSTON	103.00	103.00
03-25	1084940014	DELTA AIRLINES, INC.	11/28/80	AIRFARE EXPENSE FOR MEMBER ON OFFICIAL BUSINESS - BOSTON TO WASHINGTON	103.00	103.00
03-25	1084940016	DELTA AIRLINES, INC.	12/13/80	AIRFARE EXPENSE FOR MEMBER ON OFFICIAL BUSINESS - WASHINGTON TO BOSTON	103.00	103.00
03-25	1084940002	DELTA AIRLINES, INC.	12/30/80	AIRFARE EXPENSE FOR PETER FRANCHOT ON OFFICIAL BUSINESS - WASHINGTON TO BOSTON	103.00	103.00
03-25	1084940003	DELTA AIRLINES, INC.	01/08/81	AIRFARE EXPENSE FOR PETER FRANCHOT ON OFFICIAL BUSINESS - BOSTON TO WASHINGTON	103.00	103.00
03-25	1084940017	DELTA AIRLINES, INC.	01/08/81	AIRFARE EXPENSE FOR GERALD SALEHME ON OFFICIAL BUSINESS - BOSTON TO WASHINGTON	103.00	103.00
03-27	1086430020	GERRARD SALEHME	12/30/80	REIMB TO EXC. ASSISTANT FOR PURCHASE OF MISCELLANEOUS OFFICIAL EXPENSE	22.82	22.82
03-27	1086430021	CANTRELL/COUTIER PRINTING, INC.	01/29/81	30,500 TAX NEWSLETTER PRINTED	392.64	392.64
03-27	1086430021	DAVID R RAMAGE	02/23/81	PRINTING OF VARIOUS STATIONERY ITEMS FOR OFFICIAL USE	219.95	219.95
03-27	1086430018	MELROSE FREE PRESS	02/04/81-02/03/82	YEARLY SUBSCRIPTION TO THE MELROSE FREE PRESS FOR OFFICIAL USE IN BOSTON OFFICE	11.00	11.00
03-27	1086430019	THE WALL STREET JOURNAL	02/10/81-02/09/82	YEARLY SUBSCRIPTION TO THE WALL STREET JOURNAL FOR OFFICIAL USE IN WASHINGTON OFFICE	63.00	63.00
03-27	1086430017	CONGRESSIONAL QUARTERLY INC	02/16/81	4 BOOKS FOR USE IN WASHINGTON OFFICE FOR OFFICIAL BUSINESS	31.30	31.30
03-27	1086430015	DONALD HARADON	02/01/81-02/28/81	PHOTO DEVELOPMENT & PRINTING SERVICE FOR FEBRUARY 1981	40.25	40.25
03-27	1086430016	ENVIRONMENTAL STUDY CONFERENCE	01/04/81-12/31/81	YEARLY SUBSCRIPTION TO ENVIRONMENTAL STUDY CONFERENCE FOR WASHINGTON OFFICE	75.00	75.00
03-27	1086430017	THE DATA CENTER	02/27/81	RESEARCH SERVICES & COPIES FOR OFFICIAL USE IN WASHINGTON OFFICE	32.35	32.35
03-27	1086430018	GSA, OAD, FINANCE DIVISION	02/28/81	OFFICIAL BUSINESS FOR BOSTON DISTRICT OFFICE	10.80	10.80
03-27	1086430019	GSA, OAD, FINANCE DIVISION	01/04/81-01/31/81	OFFICIAL BOSTON DISTRICT OFFICE EXPENSE FOR JANUARY, 1981	2.73	2.73
03-27	1086430019	PETER FRANCHOT	01/30/81	REIMB RO ADMIN. ASSISTANT FOR PURCHASE OF BROOKINGS INSTITUTION PUBLICATION	8.95	8.95
03-27	1086430021	ANTHONY SAPIENZA	01/05/81	REIMBURSEMENT TO STAFF MEMBER FOR DEVELOPEMENT OF FILM	3.29	3.29
03-27	1086430025	NANCY M O'MALLEY	02/18/81	OFFICIAL BOSTON DISTRICT OFFICE EXPENSE	23.00	23.00
03-27	1086430025	LISA SHULLOCK	03/10/81-03/11/81	REIMBURSEMENT FOR TRAVEL EXPENSE FOR STAFF MEMBER ON OFFICIAL BUSINESS	4.00	4.00
03-27	1086430026	NEW BRUNET	03/02/81-03/05/81	REIMBURSEMENT FOR PARKING EXPENSE FOR STAFF MEMBER ON OFFICIAL BUSINESS	7.80	7.80
03-27	1086430014	NEW BRUNET	03/02/81-03/02/81	REIMBURSEMENT FOR TAXI FARE FOR STAFF MEMBER ON OFFICIAL BUSINESS	14.25	14.25
03-27	1086430014	PETER BRUNET	03/02/81-03/02/81	TELEPHONE SERVICE IN MEDFORD DISTRICT OFFICE FOR JANUARY, 1981 FOR OFFICIAL BUSINESS	22.00	22.00
03-27	1086430022	ALANTHUS DATA COMMUNICATIONS CORP.	02/07/81-02/28/81	REIMBURSEMENT FOR AIRFARE FOR TRIP TO WASHINGTON & RETURN TO BOSTON FOR OFFICIAL BUSINESS	211.00	211.00
03-27	1086430023	DIALCOM, INCORPORATED	01/04/81-01/31/81	COMPUTER SERVICES - V-203 & COUPLER FOR WASHINGTON & WASH OFFICES FOR MONTH OF FEBRUARY, 1981	118.00	118.00
03-27	1086430024	TERMINAL DATA CORPORATION	01/07/81-01/31/81	TELEPHONE SERVICE - DUAL ACCESS CONNECT FOR JANUARY 1981, PRIME & NON-PRIME HOURS	11.500	11.500
03-27	1086430023	DIALCOM, INCORPORATED	03/01/81-03/31/81	#3777M SOUND ENCLOSURE & #3841B WORKSTATION FOR FEBRUARY & MARCH 1981	68.00	68.00
03-27	1086430024	GSA, OAD, FINANCE DIVISION	02/18/81	COMPUTER SERVICES FOR THE MONTH OF MARCH 1981	597.02	597.02
03-30	1086890339	ANTHONY M BUZZANGA	03/01/81-03/30/81	TELEPHONE SERVICE FOR BOSTON DISTRICT OFFICE FOR FEBRUARY 1981 FOR OFFICIAL BUSINESS	305.00	305.00
03-31	1091410023	(EQUIPMENT ALLOWANCE CHARGED)	03/01/81-03/31/81	464 B SALEM ST MEDFORD MA 02155	1,033.89	1,033.89
03-31	1091540012	(STATIONERY ALLOWANCE CHARGED)	03/01/81-03/31/81	.....	429.01	429.01
				TOTAL	26,688.71	26,688.71

OFFICE OF THE HON. MARC L MARKS

OFFICIAL EXPENSES

DATE	DESCRIPTION	AMOUNT
01-11	1008740001 PAUL GIRTS	4 00
01-11	1008740002 TELECOMMUNICATIONS REPORTS	125 00
01-11	1008942002 U.S. AIR	161 00
01-11	1008942004 U.S. AIR	138 00
01-11	1008942001 PAUL GIRTS	179 57
01-11	1009420021 U.S. AIR	169 00
01-13	1008740003 THE WALL STREET JOURNAL	63 00
01-13	1013770002 C & P TELEPHONE	294 18
01-13	1013770003 GTE OF PENNSYLVANIA	135 49
01-13	1013770029 GTE OF PENNSYLVANIA	135 49
01-13	1013770031 GSA, OAD, FINANCE DIVISION	47 95
01-14	1014410001 RONALD DELUCIA	16 00
01-14	1014410002 SAVIN CORPORATION	16 00
01-14	1014410003 METROPOLITAN HOTELS, INC	37 60
01-14	1014410005 TITUSVILLE HERALD	50 00
01-14	1014410006 CONGRESSIONAL QUARTERLY INC	138 00
01-14	1014410007 PAT OLA	38 01
01-14	1014410008 BEST WESTERN DAVID MEAD INN	28 00
01-14	1014430014 HELMERCH DRIVE IT YOURSELF, INC	347 61
01-14	1014430015 PAUL GIRTS	69 00
01-14	1014430016 HOLIDAY INN	131 58
01-14	1014430017 PAUL GIRTS	9 20
01-14	1014430018 PAUL GIRTS	2 06
01-15	1015860002 SHARON COMMERCIAL PRINTING	164 00
01-15	1015860001 HOLIDAY INN	155 00
01-15	1015860003 MARC L MARKS	9 81
01-15	1015860005 BELLA OF PA.	198 23
01-15	1015860006 GSA, OAD, FINANCE DIVISION	23 98
01-15	1015860029 ALANTHUS DATA COMMUNICATIONS CORP	55 00
01-27	1027740007 CHESAPEAKE & POTOMAC TELEPHONE CO	271 40
01-28	1028720008 THORNTON ESTATE	211 40
01-30	1029890307 ROBERT J RALSTON	155 00
01-30	1029890308 (LEGISLATIVE ALLOWANCE CHARGED)	145 00
01-31	1033850014 BENSON MEMORIAL LIBRARY	1,983 05
01-31	1031430024 RONALD DELUCIA	55 00
01-31	1031430025 MICHAEL S. RODGERS	21 00
01-31	1031430026 METROPOLITAN HOTELS, INC	40 00
01-31	1031430027 THE HENZT CORP	30 00
01-31	1031430028 WESTERN UNION TELEGRAPH COMPANY	69 14
01-31	1033880013 (STATIONERY ALLOWANCE CHARGED)	20 93
02-08	1038620024 SHARON COMMERCIAL PRINTING	239 24
02-08	1038520011 SHARON HERALD	164 00
02-08	1038520009 DEMOCRATIC STUDY GROUP	69 00
02-08	1038520005 LEGISLATIVE RESEARCH SVCS FOR 1981-NON-DSG RESEARCH SUBSCRIBER STATUS	2,000 00
12/12/80	CABFARE - STAT DEPT TO LONGWORTH HOB - ATTENDED MTG W/ERIE DELEGATION ON ADOPTING AN ITALIAN CITY	
12/15/80-12/14/81	ONE-YEAR SUBSCRIPTION FOR USE IN THE DC OFFICE	
10/08/80-10/17/80	ROUND TRIP AIRFARE FOR CONG. MARKS - WASHINGTON, DC TO ERIC, PA AND BACK TO DC	
10/19/80-11/05/80	ROUND TRIP AIRFARE FOR CONG. MARKS - WASHINGTON, DC TO YOUNGSTOWN, OHIO (SHARON, PA) AND BACK TO DC	
09/25/80-09/26/80	ROUND TRIP AIRFARE FOR DON WILSON - WASHINGTON, DC TO ERIC, PA AND BACK TO DC	
10/09/80-10/10/80	ROUND TRIP AIRFARE FOR DON WILSON - WASHINGTON, DC TO ERIC, PA AND BACK TO DC	
01/27/81-01/26/82	LONG DISTANCE TELEPHONE SERVICE FOR DC OFFICE	
11/01/80-11/30/80	ONE-YEAR SUBSCRIPTION FOR USE IN THE DC OFFICE DURING THE MONTH OF NOVEMBER, 1980	
12/01/80-01/01/81	LOCAL & LONG DISTANCE TELEPHONE SERVICE FOR THE ERIC, PA DISTRICT OFFICE	
11/22/80-12/22/80	LOCAL & LONG DISTANCE TELEPHONE SERVICE FOR THE ERIC DISTRICT OFFICE PRIVATE LINE	
11/22/80	FIS SERVICE FOR THE ERIC, PA DISTRICT OFFICE FOR THE MONTH OF NOVEMBER, 1980	
11/13/80-11/20/80	FOR MAINTENANCE SERVICES RENDERED - CLEANING OF THE FLEAD, PA DISTRICT OFFICE	
10/30/80-11/30/80	ROOM MINIMUM USE CHARGE FOR SAVIN PHOTOCOPIER IN THE D.C. OFFICE	
11/25/80	ROOM EXPENSES USE CHARGE FOR PAUL GIRTS WHILE IN ERIC, PA (IN TRAVEL STATUS) ON OFCL BUSINESS FOR CONG. MARKS	
01/01/81-12/31/81	ONE-YEAR SUBSCRIPTION FOR USE IN THE MEADVILLE, PA DISTRICT OFFICE	
01/01/81-12/31/81	RENTAL FOR CONGRESSIONAL INSIGHT (JANUARY 1981 TO DECEMBER 1981 FOR USE IN THE D.C. OFFICE	
11/07/80-11/08/80	CAR RENTAL EXPENSE WHILE IN 24TH CONG. DISTRICT ON OFFICIAL BUSINESS FOR CONG. MARKS	
11/07/80	ROOM EXPENSES FOR PAT OLA WHILE IN MEADVILLE, PA (ON TRAVEL STATUS) FOR CONG. MARKS ON OFCL BUSINESS	
11/14/80-11/26/80	CAR RENTAL EXP FOR PAUL GIRTS WHILE IN 24TH C.D. ON PERSONAL BUSINESS - PRO-RATED FOR PERSONAL USE	
11/17/80-11/23/80	GASOLINE FOR RENTAL CAR WHILE IN 24TH CONGRESSIONAL DISTRICT	
11/21/80-11/24/80	ROOM EXPENSE FOR PAUL GIRTS WHILE IN 24TH CONGRESSIONAL DISTRICT ON OFFICIAL BUSINESS	
11/29/80-12/05/80	ROUND TRIP BUS FROM ERIC, PA TO MEADVILLE, PA & BACK ON OFFICIAL BUSINESS	
12/05/80	BOUGHT WEATHERSTRIPPING AND TACKS FOR USE IN THE MEADVILLE, PA DISTRICT OFFICE	
12/17/80	3,000 CALENDAR CARDS FOR CONST USE IN DIST OFFICES, IMPRINT OF FED, STATE & LOCAL GOVT PHONE NUMBERS	
11/14/80-11/19/80	ROOM EXPENSES FOR PAUL GIRTS WHILE IN 24TH DIST PLUS RESTAURANT CHARGES	
12/16/80	RISC EXPENSES OF CONG MARKS WHILE TRAVELING BACK FROM 24TH CONG DISTRICT PLUS CABFARE	
11/19/80-12/18/80	LOCAL LONG DISTANCE TELEPHONE SERVICE FOR THE SHARON, PA DIST OFFICE	
11/22/80	FIS SERVICE FOR THE SHARON, PA DIST OFFICE	
12/01/80-12/31/80	DATA TELEPHONE SERVICE FOR TERMINAL IN DC OFFICE	
11/01/80-11/30/80	LOCAL TELEPHONE SERVICE	
12/01/80-12/31/80	LOCAL TELEPHONE SERVICE	
01/01/81-01/30/81	16 VINE AVE SHARON, PA 16146	
01/01/81-01/31/81	305 CHESTNUT STREET MEADVILLE PA 16001	
10/01/80-12/31/80	USER FEE CHARGES FOR ROOM TO MEET WITH CONSTITUENTS' MEETING FROM USE CHARGE FOR THE 1ST QUARTER OF 80	
12/02/80-12/27/80	FOR SERVICES RENDERED - CLEANING & SNOW SHOVELING AT THE MEADVILLE, PA DISTRICT	
12/02/80-12/26/80	MAINTENANCE SERVICES RENDERED - CLEANING SIDEWALK IN FRONT OF D/O IN SHARON OF SNOW & PURCHASE OF SALT	
12/06/80	CAR EXPENSE FOR PAUL GIRTS WHILE IN ERIC ON OFFICIAL BUSINESS	
12/13/80-12/18/80	CAR RENTAL EXPENSE WHILE IN SHARON, PA ON OFFICIAL BUSINESS FOR CONG. MARKS	
12/13/80-01/31/81	TELEGRAM SENT ON OFFICIAL BUSINESS	
01/01/81-01/31/81	3,000 CALENDAR CARDS TO BE DISTRIBUTED FM 3RD DIST OFC FOR CONST USE-IMPRINT OF FED & STATE PHONE NOS	
02/07/81-02/06/82	ONE-YEAR SUBSCRIPTION FOR USE IN DC OFFICE	
01/01/81-12/31/81	LEGISLATIVE RESEARCH SVCS FOR 1981-NON-DSG RESEARCH SUBSCRIBER STATUS	

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No	Payee	Service Dates	Description	(\$)	Amount
02-08	1038520010	JOAN SMITH	01/13/81	MILEAGE TO ATTEND 24TH CONG DISTRICT MTG IN MEADVILLE, PA, 80 MILES AT 24¢	19.20	
02-08	1038520012	GRAHAM COPY COMPANY	01/14/81	4-8 1/2 X 709-301 ROLLS-PHOCOOPER PAPER FOR USE IN ERIE DISTRICT OFFICE	96.00	
02-08	1038620021	ENVIRONMENTAL STUDY GROUP	01/01/81-12/31/81	SUBSCRIPTION FEE FOR 1981	75.00	
02-08	1038620022	LOIS UNANGST	01/06/81	EXPENSE FOR CLEANING SUPPLIES FOR SHARON, PA DISTRICT OFFICE	16.73	
02-08	1038620025	CONGRESSIONAL QUARTERLY INC	01/01/81-12/31/81	SUBSCRIPTION SERVICE FOR ONE YEAR FOR USE IN THE D.C. OFFICE	360.00	
02-08	1038620026	JAMES E VAN ZANDT, TREASURER PENNSYLVANIA	01/01/81-12/31/81	LEGISLATIVE SUPPORT CONTRIBUTION FOR 1981	150.00	
02-11	1041800004	GSA, OAD, FINANCE DIVISION	12/22/80	FTS SERVICE FOR THE MEADVILLE, PA DISTRICT OFFICE	23.98	
02-11	1041800005	C & P TELEPHONE	12/01/80-12/31/80	LONG DISTANCE TELEPHONE SERVICES FOR DC OFFICE	141.20	
02-11	1041800006	GTE OF PENNSYLVANIA	01/01/81-02/01/81	LOCAL AND LONG DISTANCE TELEPHONE SERVICE FOR THE ERIE, PA DISTRICT OFFICE	116.44	
02-11	1041800007	GTE OF PENNSYLVANIA	12/22/80-01/22/81	LOCAL AND LONG DISTANCE TELEPHONE SERVICE (PRIVATE LINE) FOR THE ERIE, PA DISTRICT OFFICE	31.90	
02-11	1041800008	MIDPENN TELEPHONE CORP	12/16/80-01/15/81	LOCAL AND LONG DISTANCE TELEPHONE SERVICE FOR THE MEADVILLE, PA DISTRICT OFFICE	80.33	
02-11	1041800009	MIDPENN TELEPHONE CORP	12/16/81-02/15/81	LOCAL AND LONG DISTANCE TELEPHONE SERVICE FOR THE MEADVILLE, PA DISTRICT OFFICE	59.78	
02-11	1041800010	BELL OF PA	12/19/80-01/18/81	LOCAL AND LONG DISTANCE TELEPHONE SERVICE FOR THE SHARON, PA DISTRICT OFFICE	157.82	
02-11	1041800011	GSA OAD, FINANCE DIVISION	12/22/80	FTS SERVICE FOR THE ERIE, PA DISTRICT OFFICE	47.95	
02-11	1041800012	GSA OAD, FINANCE DIVISION	12/22/80	FTS SERVICE FOR THE SHARON, PA DISTRICT OFFICE	23.98	
02-11	1042630027	POSTMASTER	01/14/81	OFFICIAL PASSAGE	200.00	
02-12	1043710006	THOMAS J LANFORD	12/18/80-12/22/80	PRINTING SERVICES	886.13	
02-23	1054830004	THE WALL STREET JOURNAL	01/08/81-01/07/82	ONE YEAR SUBSCRIPTION FOR USE IN THE SHARON, PA DISTRICT OFFICE	63.00	
02-23	1054830010	TIMES PUBLISHING CO	01/31/81-07/31/81	6 MONTH SUBSCRIPTION TO ERIE MORNING NEWS FOR USE IN ERIE OFFICE	26.00	
02-23	1054830021	THE NEW YORK TIMES SALES, INC.	01/05/81-04/05/81	THREE MONTH SUBSCRIPTION FOR USE IN THE DC OFFICE	39.00	
02-23	1054830023	LOIS UNANGST	01/13/81	MILEAGE TRAVELED TO ATTEND 24TH CONG DIST MEETING IN MEADVILLE, PA, 168 MILES @ 24¢ PER MILE	40.32	
02-23	1054830023	LOIS UNANGST	01/28/81-02/01/81	CAR RENTAL EXPENSE WHILE IN 24TH CONG DISTRICT	225.64	
02-23	1054830007	ED FEDERMAN	01/28/81-01/31/81	MISC EXPENSES: TAXICAB, MEAL IN SALEGERTOWN, MEAL IN ERIE	25.85	
02-23	1054830008	ED FEDERMAN	12/10/80-01/31/81	SUBSCRIPTION TO ERIE TIMES FOR USE IN ERIE OFFICE	33.60	
02-23	1054830009	TIMES PUBLISHING CO	12/10/80-07/31/81	SUBSCRIPTION TO ERIE TIMES FOR USE IN ERIE OFFICE	33.60	
02-23	1054830020	LOIS UNANGST	01/09/81	MILES TO NY, PA REGIONAL PLANNING & DEV MTG IN MEADVILLE TO REP CONG MARKS, 84 MILES @ 24¢ PER MILE	20.16	
02-23	1054620019	U.S. AIR	09/25/80-09/29/80	R/T AIRFARE FOR CONG MARKS-WASHINGTON, D.C. TO ERIE, PA - YOUNGSTOWN, OHIO BACK TO WASHINGTON, D.C.	168.00	
02-23	1054620020	U.S. AIR	11/14/80	ONE-WAY AIRFARE FOR PAUL GIRTS - WASHINGTON, D.C. TO ERIE, PA	90.00	
02-23	1054830006	ED FEDERMAN	01/28/81-01/31/81	R/T AIRFARE, DC TO YOUNGSTOWN, OH - SHARON, PA - AND RETURN TO DC TO ATTEND MTGS W/CITY OFCL'S IN DIST.	142.00	
02-23	1054830001	ALANTHUS DATA COMMUNICATIONS CORP.	01/20/81	DATA TERMINAL EXPENSE FOR TERMINAL IN DC OFFICE	55.00	
02-24	1055440016	RICHARD E. VOORA	01/31/81	FOR THE BOOK, LEGISLATIVE IN CONGRESS: HOW IT WORKS... TO BE USED IN THE D.C. OFFICE	9.95	
02-24	1055440014	RONALD DELUCIA	01/10/81-01/24/81	FOR MAINTENANCE SERVICES RENDERED - CLEANING OF THE MEADVILLE, PA DISTRICT OFFICE	16.00	
02-24	1055440015	RONALD DELUCIA	01/02/81-01/19/81	FOR MAINTENANCE SERVICES RENDERED - SHOVELED SNOW IN FRONT OF MEADVILLE, PA DISTRICT OFFICE	6.00	
02-24	1055440017	ZACK S PHOTO SERVICE	01/28/81	DEVELOPMENT OF FILM & ENLARGEMENT OF PICTURES FOR USE IN DISTRICT OFFICES	11.00	
02-28	1061630024	(EQUIPMENT ALLOWANCE CHARGED)	02/01/81-02/28/81		2,031.45	
02-28	1058890316	THORNTON ESTATE	02/01/81	16 VINE AVE SHARON PA 16146	425.00	
02-28	1058890317	ROBERT J. RALSTON	02/01/81	305 CHESTNUT STREET MEADVILLE PA 16001	150.00	
02-28	1059760021	MICHAEL S. RODGERS	01/02/81-01/29/81	FOR MAINTENANCE SERVICES RENDERED - SHOVELED SNOW 14 TIMES AT \$7.00 EACH	98.00	
02-28	1061700036	(STATIONERY ALLOWANCE CHARGED)	02/01/81-01/29/81		348.05	
03-04	1063310008	GTE OF PENNSYLVANIA	02/01/81-03/01/81	LOCAL AND LONG DISTANCE TELEPHONE SERVICE (PRIVATE LINE) FOR THE ERIE, PA DISTRICT OFFICE	120.07	
03-04	1063310009	GTE OF PENNSYLVANIA	01/22/81-02/22/81	LOCAL AND LONG DISTANCE TELEPHONE SERVICE FOR THE ERIE, PA DISTRICT OFFICE	32.10	
03-04	1063330005	BELL OF PA	01/19/81-02/18/81	LOCAL AND LONG DISTANCE TELEPHONE SERVICE FOR THE SHARON, PA DISTRICT OFFICE	131.43	

03-04	1053560015	U.S. AIR, INC.	10/03/80-10/07/80	R/T AIRFARE FOR CONG MARKS WASH, D.C. TO YOUNGSTOWN, OHIO - SHARON, PA AND BACK ON OFCL BUSINESS.	160.78
03-04	1053560018	U.S. AIR, INC.	12/16/80-12/18/80	R/T AIRFARE FOR CONG MARKS WASH, D.C. TO YOUNGSTOWN, OHIO - SHARON, PA AND BACK ON OFFICAL BUSINESS.	170.00
03-04	1053560016	U.S. AIR, INC.	11/07/80-11/08/80	R/T A/F FOR PAT OLA WASH, D.C. TO ERIE, PA & BACK TO MEET W/US ACADEMY NOMINATING COMM, 24TH CONG DIST.	180.00
03-04	1053560017	U.S. AIR, INC.	12/06/80	ONE-WAY AIRFARE FOR PAUL GIRTS ERIE, PA TO WASH, D.C. RETURNING TO D.C. FROM DISTRICT.	95.00
03-04	01/18/81	GSA-OAD FINANCE DIVISION	01/18/81	FIS SERVICE FOR THE ERIE, PA DISTRICT OFFICE FOR THE MONTH OF JANUARY, 1981	47.95
03-04	1053330006	GSA-OAD FINANCE DIVISION	01/18/81	R/S SERVICE FOR THE SHARON, PA DISTRICT OFFICE FOR THE MONTH OF JANUARY, 1981	32.98
03-04	10564770005	BEST WESTERN DAVID MEAD INN	01/28/81	ROOM EXPENSE FOR ED FEDDEMAN WHILE IN MEADVILLE, PA ON OFFICIAL BUSINESS	30.00
03-05	1054770006	THE WASHINGTON STAR	01/01/81-12/31/81	ONE-YEAR SUBSCRIPTION FOR USE IN DC OFFICE	52.00
03-05	1054770007	CONGRESSIONAL RURAL CAUCUS	01/01/81-12/31/81	LEGISLATIVE SUPPORT ORGANIZATION (DUES)	200.00
03-05	1054770008	PAUL GIRTS	01/09/81	EXPENSE FOR ATTENDING ERIE CHAMBER/GOVERNMENTAL AFFAIRS LUNCHEON REPRESENTING CONGR. MARKS	4.00
03-05	1064770009	PAUL GIRTS	01/09/81	MILEAGE TRAVELED TO ATTEND ERIE CHAMBER LUNCHEON - MEADVILLE, PA TO ERIE, PA & BACK 70 MILES AT 24¢.	16.80
03-05	1064770010	PAUL GIRTS	01/10/81	MILEAGE TRAVELED TO REPRESENT CONG. MARKS AT PYMATUNING FESTIVAL - MEADVILLE, PA TO JAMESTOWN, PA & RTN.	9.60
03-05	1064770011	PAUL GIRTS	01/14/81-01/27/81	MILEAGE TRAVELED TO ERIE, PA FROM MEADVILLE, PA ON OFFICIAL BUSINESS 560 MILES AT 24¢.	134.40
03-06	105980025	THE INDEPENDENT ENTERPRISE NEWS	02/15/81-02/14/82	ONE-YEAR SUBSCRIPTION FOR USE IN THE MEADVILLE, PA DISTRICT OFFICE	17.00
03-06	105980026	BROWN, THOMPSON NEWSPAPER, INC.	03/27/81-03/28/82	ONE-YEAR SUBSCRIPTION TO COSMOPOLITE HERALD FOR USE IN THE MEADVILLE, PA DISTRICT OFFICE	9.00
03-06	105980023	U.S. CONG. TRAVEL & TOURISM CAUCUS	01/05/81-12/31/81	MEMBERSHIP DUES - 1981 ANNUAL ASSESSMENT	25.00
03-06	105980024	CONGRESSIONAL CLEARING HOUSE	01/03/81-12/31/81	MEMBERSHIP DUES - 1981 ANNUAL ASSESSMENT	225.00
03-09	1068400004	TIMES PUBLISHING COMPANY	02/28/81-05/29/81	THREE-MONTH SUBSCRIPTION TO ERIC MORNING NEWS, ERIC DAILY TIMES & SUNDAY TIMES-NEWS FOR USE IN D.C. OFC.	39.50
03-09	1068400001	AVIS RENT A CAR	02/13/81-02/16/81	CAR RENTAL EXPENSE FOR CONG. MARKS WHILE IN 24TH CONGRESSIONAL DISTRICT ON OFFICIAL BUSINESS.....	82.85
03-09	1068400002	MARCO MARKS	02/13/81-02/16/81	MEAL EXPENSES OF CONG. MARKS WHILE IN 24TH CONG. DISTRICT	21.21
03-09	1068400003	METROPOLITAN HOTELS, INC	01/30/81	HOTEL & FOOD EXPENSE FOR CONG. MARKS & ED. FEDDEMAN WHILE IN ERIE, PA ON OFFICIAL BUSINESS	83.20
03-09	1068960021	CONGRESSIONAL STEEL CAUCUS	01/05/81-12/31/81	MEMBERSHIP DUES	200.00
03-09	1068960019	WIDSTATE TELEPHONE CORP	02/16/81-03/15/81	LOCAL AND LONG DISTANCE TELEPHONE SERVICE FOR THE MEADVILLE, PA DISTRICT OFFICE	99.60
03-09	1068400005	ALANTHUS DATA COMMUNICATIONS CORP.	02/01/81-02/28/81	COMPUTER TERMINAL RENTAL EXPENSE FOR FEBRUARY, 1981 - TERMINAL IN D.C. OFFICE	55.00
03-09	1068960020	GSA, OAD, FINANCE DIVISION	01/18/81	FIS SERVICE FOR THE MEADVILLE, PA DISTRICT OFFICE FOR THE MONTH OF JANUARY, 1981	23.98
03-10	1069340007	C & P TELEPHONE CO.	01/01/81-01/31/81	LONG DISTANCE TELEPHONE SVC. FOR D.C. OFFICE DURING THE MONTH OF JANUARY, 1981	123.60
03-11	1070550001	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/81-01/31/81	LOCAL TELEPHONE SERVICE.....	269.11
03-13	1072200027	THE MEADVILLE TRIBUNE	02/21/81-02/20/82	ONE-YEAR SUBSCRIPTION FOR USE IN THE MEADVILLE, PA DISTRICT OFFICE	70.20
03-13	1072200028	CORRY EVENING JOURNAL	03/15/81-03/14/82	ONE-YEAR SUBSCRIPTION FOR USE IN THE ERIE, PA DISTRICT OFFICE	52.00
03-13	1072200016	LORCO BUSINESS SYSTEMS, INC.	02/27/81	15 CARTONS OF MINOLTA 301 COPY PAPER FOR USE IN THE SHARON, PA AND MEADVILLE, PA DISTRICT OFFICES - 15¢/IN.	720.00
03-13	1072200020	GRAHAM COPY COMPANY	02/12/81	20 ROLLS OF 301 MINOLTA COPY PAPER AND TONER FOR USE ON THE PHOTOCOPIER IN THE ERIE, PA DISTR. OFC..	484.00
03-13	1072200021	LOIS UNANGST	02/16/81	MILEAGE TO ATTEND DISTRICT MEETING IN MEADVILLE, PA 92 MILES @ \$.24 PER MILE	22.08
03-13	1072200022	LOIS UNANGST	02/16/81	LUNCHEON EXPENSE - PAID FOR CONGR. MARKS LUNCHEON WHILE IN SHARON, PA	3.72
03-13	1072200024	AVIS RENT A CAR	02/20/81-02/22/81	CAR RENTAL EXPENSE FOR CONGR. MARKS WHILE IN 24TH DISTRICT ON OFFICIAL BUSINESS	59.47
03-13	1072540006	LOIS UNANGST	02/19/81	MILEAGE TRAVELED TO ATTEND UNITED WAY DINNER, MEADVILLE, PA TO REPRESENT CONG MARKS - 38 MI @ 24¢.	9.12
03-13	1072540007	LOIS UNANGST	02/19/81	DINNER EXPENSE - UNITED WAY DINNER	9.75
03-13	1072540008	LOIS UNANGST	02/20/81	MILEAGE TRAVELED, SHARON, PA TO ERIE, PA AND BACK ON OFFICIAL BUSINESS - 158 MILES @ .24 PER MILE.	37.92
03-13	1072540009	LOIS UNANGST	02/23/81-02/26/81	MISCELLANEOUS EXPENSES WHILE IN DC TO ATTEND HOUSE ADMINISTRATION DIST STAFF INSTITUTE - MEALS & TAXIS.	19.70
03-13	1072630001	PATRICIA THEISS	02/23/81	LUNCHEON EXPENSE TO ATTEND "APPRECIATION LUNCHEON" FOR W. EARL AUSTIN REPRESENTING CONG MARKS.	6.00
03-13	1072630002	RONALD DELUCIA	02/07/81-02/28/81	FOR MAINTENANCE SERVICES RENDERED CLEANING OFFICE DURING FEBRUARY 3 TIMES	26.00
03-13	1072630003	RONALD DELUCIA	02/02/81-02/13/81	FOR MAINTENANCE SERVICES RENDERED SHOVELED SNOW 8 TIMES	8.00
03-13	1072630004	MICHAEL S. RODGERS	02/02/81-02/12/81	FOR MAINTENANCE SERVICES RENDERED - SHOVELED SNOW AND REMOVAL 8 TIMES	56.00
03-13	1072200023	LOIS UNANGST	02/23/81-02/26/81	A/F (YOUNGSTOWN, OH TO WASH, DC AND BACK) TO ATTEND INST. FOR DISTR/STATE OFC. STAFF IN WASH BY HOUSE.	168.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$) Amount
03-13	1072200025	ED FEDDEMAN	02/23/81-02/23/81	R/T TRAINFARE (WASH-PHILA-WASH) TO ATND MTG W/TALON ZIPPER CO. & MEADVILLE, PA REDVILMT AUTHORITY OFCLC.	45.50
03-13	1072200026	ED FEDDEMAN	02/23/81	CABYAKES	7.50
03-13	1072200018	CREATIVE WALLING CONSULTANTS OF AM, INC.	04/11/80	SET-UP CHARGE, RECORDS ON OLD M/F, UP-DATE, KEYPUNCH FOR QUESTIONNAIRE	339.27
03-13	1072200019	CREATIVE WALLING CONSULTANTS OF AM, INC.	06/20/80	SET-UP CHARGE, RECORDS ON OLD M/F, UP-DATE, MATRIX, KEYPUNCH AND DELIVERY FOR QUESTIONNAIRE	247.64
03-16	1075810018	GTE OF PENNSYLVANIA	06/20/80	LOCAL AND LONG DISTANCE TELEPHONE SERVICE FOR THE ERIE, PA DISTRICT OFFICE	126.97
03-16	1075810019	GTE OF PENNSYLVANIA	02/22/81-03/22/81	LOCAL AND LONG DISTANCE TELEPHONE SERVICE (PRIVATE LINE) FOR THE ERIE, PA DISTRICT OFFICE	33.35
03-16	1075810021	BELL OF PA.	02/19/81-03/18/81	LOCAL AND LONG DISTANCE TELEPHONE SERVICE FOR THE SHARON, PA DISTRICT OFFICE	143.22
03-16	1075800009	U.S. AIR, INC.	01/29/81-02/01/81	R/T A/F FOR CONG MARKS TO PA 24TH DIST ON OFCL BUSINESS (WASHINGTON, DC TO ERIE, PA AND BACK)	179.00
03-16	1075810020	GSA, OAD, FINANCE DIVISION	02/22/81	FIS SERVICE FOR THE ERIE, PA DISTRICT OFFICE FOR FEBRUARY	47.85
03-16	1075810022	GSA, OAD, FINANCE DIVISION	02/22/81	FIS SERVICE FOR THE SHARON, PA DISTRICT OFFICE FOR FEBRUARY	23.95
03-16	1073730013	DAVID MEAD TNN	12/03/80-12/04/80	HOTEL AND FOOD EXPENSE WHILE IN 24TH CONGR. DISTRICT (IN TRAVEL STATUS) FOR PAUL GIRTS-OFFICIAL BUS.	63.55
03-19	1078300001	LOIS UNANGST	03/02/81	BREAKFAST EXPENSE TO ATTEND EARLY BIRD BREAKFAST OF SHENANGO VALLEY CHAMBER OF COMMERCE W/ CONG. MARKS	7.00
03-19	1078300002	LOIS UNANGST	03/03/81	MILEAGE TRAVELED TO ERIE, PA AND BACK ON OFFICIAL BUSINESS (SHARON, PA TO ERIE, PA & BACK) 165 MI @ .24	39.60
03-19	1078300003	LOIS UNANGST	03/03/81	MEAL EXPENSE WHILE IN ERIE, PA ON TRAVEL STATUS	7.64
03-19	1078300004	LOIS UNANGST	03/04/81	MILEAGE TRAVELED TO ATTEND VA SEMINAR IN PITTSBURGH (SHARON, PA TO PITTSBURGH, PA & BACK) 166 MI @ .24	39.84
03-19	1078300005	LOIS UNANGST	03/04/81	PARKING EXPENSE WHILE IN PITTSBURGH TO ATTEND VA SEMINAR	2.75
03-25	1083440041	GENERAL SERVICES ADMINISTRATION	01/01/81-03/31/81	ERIE PA 0000	1,237.00
03-30	1086690340	THORNTON ESTATE	03/01/81-03/30/81	16 VINE AVE SHARON PA 16146	425.00
03-30	1086690341	ROBERT J. RALSTON	03/01/81-03/30/81	305 CHESTNUT STREET MEADVILLE PA 16001	150.00
03-31	1091410024	REQUIRMENT ALLOWANCE CHARGED	03/01/81-03/31/81		2,016.34
03-31	1091540036	(STATIONERY ALLOWANCE CHARGED)	03/01/81-03/31/81		633.32
TOTAL					25,391.40

OFFICE OF THE HON. RON MARLENE

OFFICIAL EXPENSES

01-02	1033560008	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/02/81	SIX KEYS FOR NEW DISTRICT OFFICE IN BILLINGS, MT	(229.55)
01-14	1014500022	THE LOCK SHOP	12/15/80	REIMBURSEMENT FOR LODGING AND TRAVEL BY CAR	6.00
01-14	1014500023	WEST OKER	12/08/80-12/13/80	ONE YEAR SUBSCRIPTION	284.00
01-14	1014500024	WESTGATE STOCK REPORTER	12/12/80-12/12/81	LODGING FOR MEMBER IN ROUTE TO MONTANA	15.00
01-14	1014500025	WESTGATE HOTELS	12/10/80-12/11/80	OFFICIAL RECORDING SERVICES	60.00
01-14	1014500026	HOUSE RECORDING STUDIO	12/01/80-12/31/80	POSTAGE STAMPS FOR OFFICIAL USE	16.50
01-15	1015910023	POSTMASTER	12/19/80	SUBSCRIPTION RENEWAL	30.00
01-24	1023520024	MILES CITY STAR	01/15/81-01/15/82	SUBSCRIPTION RENEWAL	51.00
01-24	1023520025	CLASSCOM COURIER	01/31/81-01/31/82	SUBSCRIPTION RENEWAL	11.00
01-24	1023520026	THE HERALD NEWS	01/31/81-01/31/82	SUBSCRIPTION RENEWAL	11.00
01-24	1023520027	KATHY BARTLET MEADORS	12/21/80-01/17/81	REIMBURSEMENT FOR GREAT FALLS TRIBUNE	5.50
01-24	1023520028	JUDITH GASSIN PRESS	01/01/81-01/01/81	SUBSCRIPTION RENEWAL	9.00
01-24	1023750002	DAVE VICKERY	12/18/80-12/20/80	LODGING & IN DISTRICT TRAVEL 562 MILES AT 20¢	162.40

01-24	1023730004	RON MARLENEE	12/06/80	01/05/81	TRAVEL BY CAR, BILLINGS TO HARDON TO BILLINGS, 100 MILES AT 20c FOR MEMBER.	20.00
01-24	1023730005	RON MARLENEE	12/12/80	01/05/81	TRAVEL BY CAR, BOZEMAN TO GREAT FALLS, 117 MILES AT 20c FOR MEMBER.	35.40
01-24	1023730020	MARIE HENSLEIGH	12/18/80	01/05/81	REIMBURSEMENT FOR STAFF TRAVEL ON OFFICIAL BUSINESS-191 MI BY CAR AT 20c (GREAT FALLS TO HELENA & RTN).	38.20
01-24	1023730006	RON MARLENEE	01/05/81	01/05/81	TAXI FARE.	5.95
01-24	1023730007	RON MARLENEE	12/14/80-12/18/80	01/05/81	UPGRADING OF AIRLINE TICKET-MINNEAPOLIS TO WASHINGTON, DC VIA NORTHWEST FOR MEMBER.	64.00
01-24	1023730008	GLENN MARX	11/01/80-11/30/80	12/14/80-12/18/80	GREAT FALLS - DC - GREAT FALLS & 254 MILES AT 20c, TOLLS	672.80
01-27	102740008	CHESAPEAKE & POTOMAC TELEPHONE CO.	12/01/80-12/31/80	11/01/80-11/30/80	LOCAL TELEPHONE SERVICE	293.83
01-28	1028720009	CHESAPEAKE & POTOMAC TELEPHONE CO.	12/01/80-12/31/80	12/01/80-12/31/80	LOCAL TELEPHONE SERVICE	293.83
01-29	1029530001	ENVIRONMENTAL STUDY GROUP	01/05/81-01/02/82	01/05/81-01/02/82	ENVIRONMENT STUDY CONFERENCE MEMBERSHIP/SUBSCRIPTION FEE	75.00
01-29	1029530002	AMERICAN EXPRESS CO	11/22/80-12/01/80	11/22/80-12/01/80	MEMBER TRAVEL 11-22/12-1 - WASHINGTON,DC TO BOZEMAN, MT. TO WASHINGTON DC.	612.00
01-30	1029890309	NEAL A JOHNSON	01/01/81-01/30/81	01/01/81-01/30/81	312 9TH STREET GREAT FALLS MT 59404	450.00
01-30	1029890310	ORIGINAL TOWN INVESTORS	01/01/81-01/31/81	01/01/81-01/31/81	2717 1ST AVE, BILLINGS, MT	700.00
01-31	1031430029	NORTHERN HOTEL	12/05/80-12/07/80	01/01/81-01/31/81	LOGGING FOR MEMBER 2 NIGHTS @ 34 EACH	940.08
01-31	1031430031	VALLEY VOICE	01/01/81-01/01/82	12/05/80-12/07/80	ONE YEAR SUBSCRIPTION	68.00
01-31	1031430032	THE FAIRFIELD TIMES	01/01/81-01/01/82	01/01/81-01/01/82	ONE YEAR SUBSCRIPTION RENEWAL	8.00
01-31	1031430033	TIMES CLARION	01/01/81-01/01/82	01/01/81-01/01/82	ONE YEAR SUBSCRIPTION RENEWAL	9.00
01-31	1031430034	MOUNTAIN BELL	12/01/80-12/31/80	12/01/80-12/31/80	800 LINE IN GREAT FALLS DISTRICT OFFICE FOR DECEMBER	276.00
01-31	1033880037	STATIONERY ALLOWANCE CHARGED)	01/01/81-12/31/81	01/01/81-12/31/81	CONGRESSIONAL QUARTERLY SERVICE INCLUDING ALMANAC FOR 1 YEAR	300.00
02-06	1037730003	CONGRESSIONAL QUARTERLY INC.	12/12/80	01/01/81-12/31/81	MEMBER LODGING DECEMBER 12, 1980.	30.00
02-06	1037730004	HERITAGE INN	11/25/80-12/24/80	12/12/80	TELEPHONE SERVICE FOR GREAT FALLS DISTRICT OFFICE	100.46
02-06	1037730005	GSA, OAD, FINANCE DIVISION	12/18/80	12/18/80	TELEPHONE SERVICE FOR BILLINGS DISTRICT OFFICE	147.50
02-06	1037730006	GSA, OAD, FINANCE DIVISION	12/18/80	12/18/80	TELEPHONE SERVICE FOR GREAT FALLS DISTRICT OFFICE (FTS)	132.05
02-06	1037730007	DIALCOM, INCORPORATED	01/01/81-01/31/81	01/01/81-01/31/81	COMPUTER RENTAL FOR MONTH OF JANUARY, 1981	870.62
02-06	1037730001	CARTERFONE	01/01/81-01/31/81	01/01/81-01/31/81	TERMINAL RENTAL FOR MONTH OF JANUARY, 1981	175.00
02-06	1037730002	RON MARLENEE	12/29/80	01/01/81-01/31/81	TRAVEL BY CAR ON OFFICIAL BUSINESS, BOZEMAN TO GREAT FALLS TO HELENA TO BOZEMAN 365 MILES AT 20c.	33.70
02-08	1038520013	XEROX CORPORATION	11/03/80-12/02/80	11/03/80-12/02/80	XEROX COPIER METER CHARGE	30.07
02-08	1038520016	C & P TELEPHONE	12/01/80-12/31/80	12/01/80-12/31/80	LONG DISTANCE TELEPHONE SERVICE	491.86
02-08	1038520031	RON MARLENEE	01/09/81	01/09/81	TRAVEL BY CAR FROM BOZEMAN, MT TO WASHINGTON, DC 2163 MILES AT 22	175.00
02-08	1038520015	CARTERFONE	02/01/81-02/28/81	02/01/81-02/28/81	TERMINAL RENTAL	11.00
02-11	1041800013	PHILLIPS COUNTY NEWS	02/01/81-02/01/82	02/01/81-02/01/82	ONE YEAR SUBSCRIPTION RENEWAL	8.00
02-11	1041800014	THE HARLEW NEWS	01/05/81-01/05/82	01/05/81-01/05/82	ONE YEAR SUBSCRIPTION RENEWAL	15.00
02-11	1041800015	R - HER REVIEW	01/03/81-01/03/81	01/03/81-01/03/81	ONE YEAR SUBSCRIPTION RENEWAL	24.90
02-11	1041800017	LEWISTOWN NEWS-ARGUS	02/01/81-02/01/82	02/01/81-02/01/82	ONE YEAR SUBSCRIPTION RENEWAL	16.50
02-11	1041800016	THE TERRY TRIBUNE	01/01/81-11/30/81	01/01/81-11/30/81	ONE YEAR SUBSCRIPTION	66.56
02-11	1041800019	GSA, OAD, FINANCE DIVISION	01/18/81	01/18/81	TELEPHONE SERVICE FOR GREAT FALLS DISTRICT OFFICE	60.00
02-11	1042630028	POSTMASTER	01/26/81	01/26/81	POSTAGE FOR OFFICIAL USE	379.88
02-11	1041800018	GSA, OAD, FINANCE DIVISION	01/18/81	01/18/81	TELEPHONE SERVICE FOR BILLINGS DIST OFFICE AND SERVICE CHARGE FOR MOVING EQUIPMENT TO NEW DIST OFFICE	8.00
02-12	1043710009	THE CHINOOK OPINION	01/05/81-01/05/82	01/05/81-01/05/82	ONE YEAR SUBSCRIPTION RENEWAL	135.00
02-12	1043710010	BILLINGS GAZETTE	01/06/81-01/05/82	01/06/81-01/05/82	ONE YEAR SUBSCRIPTION RENEWAL FOR WASHINGTON, DC OFFICE	35.00
02-12	1043710007	BLOOMINGTON MARRIOTT HOTEL	01/04/81-01/05/81	01/04/81-01/05/81	LOGGING FOR MEMBER IN ROUTE TO WASHINGTON, DC	150.56
02-12	1043710008	DAVE WICKERY	01/07/81-01/09/81	01/07/81-01/09/81	REIMBURSEMENT FOR TRAVEL BY CAR 564 MILES AT 20c & LODGING FOR TWO NIGHTS	10.00
02-12	1043710011	STILLWATER PUBLISHING CO.	01/01/81-01/01/82	01/01/81-01/01/82	ONE YEAR SUBSCRIPTION RENEWAL	48.00
02-23	1054660001	BIG TIMBER PIONEER	02/01/81-02/01/82	02/01/81-02/01/82	ONE YEAR SUBSCRIPTION RENEWAL	48.00
02-23	1054660002	HAVRE DAILY NEWS	01/19/81-01/19/82	01/19/81-01/19/82	ONE YEAR SUBSCRIPTION RENEWAL	73.90
02-23	1054660003	THOMAS J LANKFORD	12/30/80	12/30/80	PRINTING SERVICES	37.45
02-23	1054660004	BLOOMINGTON MARRIOTT HOTEL	01/05/81	01/05/81	LOGGING FOR MEMBER IN ROUTE TO MONTANA	5.60
02-23	1054830011	KATHY BARTLET MEADOWS	01/18/81-02/14/81	01/18/81-02/14/81	REIMB FOR NEWSPAPER GREAT FALLS, TRIBUNE	135.00
02-23	1054830012	BILLINGS GAZETTE	01/31/81-01/31/82	01/31/81-01/31/82	ONE YEAR SUBSCRIPTION RENEWAL	870.62
02-23	1054830013	DIALCOM, INCORPORATED	02/01/81-02/28/81	02/01/81-02/28/81	COMPUTER SERVICES	35.00
02-24	1055950002	GLENN MARX	02/03/81	02/03/81	REIMB FOR EXPENSE IN SENDING TV TAPES TO MONTANA VIA NORTHWEST AIRLINES EXPEDITED PACKAGE SERVICE.	

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No	Payee	Service dates	Description	(\$) Amount
02-24	1055950001	J RILEY JOHNSON	02/02/81	STAFF TRAVEL ON OFFICIAL BUSINESS - REIMB FOR TRAVEL VIA NORTHWEST A/L HELENA, MT TO WASH, DC	332.00
02-27	1058740024	AMERICAN EXPRESS CO	01/06/81	MEMBER TRAVEL WASHINGTON, DC TO BOZEMAN, MT VIA TWA, UNITED & FRONTIER	416.00
02-28	1061630025	(EQUIPMENT ALLOWANCE CHARGED)	02/01/81 - 02/28/81		945.06
02-28	1058890318	NEAL A JOHNSON	02/01/81	312 9TH STREET GREAT FALLS MT 59404	450.00
02-28	1058890319	ORIGINAL TOWN INVESTORS	02/01/81	2717 1ST AVE, BILLINGS, MT	700.00
02-28	1059700001	DAVE VICKERY	01/28/81 - 01/31/81	TO HELENA & RETURN TO BILLINGS; STATE LEGISLATURE, ECT. MILEAGE - 584 MILES R/T AT 20c.	116.80
02-28	1059700002	KATHY BARTLET MEADORS	01/28/81 - 01/31/81	MOTEL -- 3 NIGHTS	81.00
02-28	1059700004	MOUNTAIN BELL	01/29/81 - 02/04/81	REIMBURSEMENT FOR TRAVEL EXPENSES ON OFFICIAL BUSINESS	43.00
02-28	1059700003	DAVE VICKERY	12/25/80 - 01/24/81	TELEPHONE SERVICE FOR GREAT FALLS DISTRICT OFFICE	99.69
02-28	1059700004	(STATIONERY ALLOWANCE CHARGED)	02/01/81 - 02/28/81		442.40
03-04	1063310013	INDEPENDENT RECORD	02/07/81 - 02/07/82	ONE YEAR NEWSPAPER SUBSCRIPTION	86.00
03-04	1063310015	WIBAUX PIONEER-GAZETTE	01/06/81 - 01/06/82	ONE YEAR NEWSPAPER SUBSCRIPTION	14.00
03-04	1063310014	HARDIN HERALD	01/01/81 - 01/01/82	REIMBURSEMENT FOR RENTAL OF MOVING DOLLIES	6.00
03-04	1063310016	KATHY BARTLET MEADORS	02/08/81	MEMBER AND STAFF TRAVEL	764.00
03-04	1063330008	AMERICAN EXPRESS CO	12/05/80 - 12/07/80	MEMBER AND STAFF TRAVEL	311.00
03-04	1063330009	AMERICAN EXPRESS CO	11/12/80	MEMBER AND STAFF TRAVEL	325.00
03-04	1063330010	AMERICAN EXPRESS CO	12/10/80	MEMBER AND STAFF TRAVEL	648.00
03-04	1063330011	AMERICAN EXPRESS CO	12/12/80 - 12/20/80	MEMBER AND STAFF TRAVEL	25.00
03-07	1066440014	U.S. CONG. TRAVEL & TOURISM CAUCUS	01/05/81 - 02/31/81	MEMBERSHIP DUES - 1981 ANNUAL ASSESSMENT	52.16
03-07	1066440016	DAVE VICKERY	02/11/81 - 02/13/81	REIMB FOR TRAVEL ON OFFICIAL BUSINESS & PURCHASE OF OFFICE CLEANING SUPPLIES	11.00
03-07	1066440018	ROUNDUP RECORD-TRIBUNE	01/01/81 - 01/01/82	ONE YEAR SUBSCRIPTION RENEWAL	325.50
03-07	1066440015	C & P TELEPHONE	01/01/81 - 01/31/81	800 LINE IN GREAT FALLS DISTRICT OFFICE FOR MONTH OF JANUARY	58.40
03-09	1068400006	J RILEY JOHNSON	01/01/81 - 01/31/81	LONG DISTANCE TELEPHONE SERVICE FOR PERIOD STATED	256.00
03-09	1068400008	KATHY BARTLET MEADORS	01/12/81 - 01/31/81	REIMBURSEMENT FOR IN-DISTRICT TRAVEL (960 X 20 HOTEL FEES)	5.99
03-09	1068670001	CARTERONE	02/19/81	COMPUTER TERMINAL RENTAL FOR PERIOD STATED	175.00
03-09	1068670002	GSA, OAD, FINANCE DIVISION	03/01/81 - 03/31/81	TELEPHONE SERVICE IN GREAT FALLS DISTRICT OFFICE (FTS)	72.35
03-10	1069340008	KATHY BARTLET MEADORS	02/18/81	TELEPHONE SERVICE IN BILLINGS DISTRICT OFFICE	375.40
03-10	1069340009	DIALCOM, INCORPORATED	02/15/81 - 03/14/81	REIMBURSEMENT FOR GREAT FALLS TRIBUNE FOR PERIOD STATED	5.60
03-11	1070550002	THE SEARCHLIGHT	03/01/81 - 03/31/81	COMPUTER SERVICES FOR MONTH OF MARCH	870.62
03-16	1075810024	THE RIVER PRESS	01/01/81 - 03/15/82	LOCAL TELEPHONE SERVICE	1,015.28
03-16	1075810026	DANIELS COUNTY LEADER	03/01/81 - 03/01/82	SUBSCRIPTION RENEWALS (WASHINGTON AND DISTRICT OFFICES)	8.00
03-16	1075810027	DAVE VICKERY	02/21/81 - 02/21/82	SUBSCRIPTION RENEWALS	32.50
03-16	1075810028	NORTHERN HOTEL	02/19/81 - 02/26/81	REIMB FOR TRAVEL BY CAR ON OFFICIAL BUSINESS	6.40
03-16	1075810029	WESTERN UNION TELEGRAPH COMPANY	01/28/81 - 02/12/81	TELEGRAM SERVICE	72.00
03-19	1078300023	SWEET GRIFFON PUBLISHING	02/28/81	ONE YEAR SUBSCRIPTION TO THE SWEET GRASS COUNTY REPORTER	94.40
03-19	1078300024	MOUNTAIN BELL	02/25/81	REIMBURSEMENT FOR FOOD FOR MEMBER AND CONSTITUENTS DURING MEETING TO DISCUSS HOSPITAL COSTS	12.95
03-19	1078300028	ARSAWEE SUN	01/25/81 - 02/24/81	TELEPHONE SERVICE FOR GREAT FALLS DISTRICT OFFICE	99.69
03-23	1082330014	J RILEY JOHNSON	03/01/81 - 03/01/82	ONE YEAR SUBSCRIPTION RENEWAL	10.00
03-23	1082330015	SIGNSMITH	01/19/81	REIMBURSEMENT FOR LODGING WHILE IN DISTRICT ON OFFICIAL BUSINESS - JANUARY 19, 1981	21.00
03-23	1082330016	MOUNTAIN BELL	03/06/81	LETTERING DOOR OF NEW DISTRICT OFFICE	75.00
03-25	1093440042	GENERAL SERVICES ADMINISTRATION	02/01/81 - 02/28/81	800 LINE IN GREAT FALLS DISTRICT OFFICE FOR FEBRUARY	309.00
			01/01/81 - 03/31/81	BILLINGS MT 00000	1,280.00

OFFICE OF THE HON. RON MARLENEE - Continued

03.25	1084530026	C. & P TELEPHONE	02/01/81-02/28/81	LONG DISTANCE TELEPHONE CALLS	15.07
03.30	1086890342	NEAL A JOHNSON	03/01/81-03/30/81	312 9TH STREET GREAT FALLS MT 59404	450.00
03.30	1086890343	ORIGINAL TOWN INVESTORS	03/01/81-03/30/81	2717 1ST AVE. BILINGS, MT	700.00
03.31	1091140025	(EQUIPMENT ALLOWANCE CHARGED)	03/01/81-03/31/81		934.33
03.31	1091140013	(STATIONERY ALLOWANCE CHARGED)	03/01/81-03/31/81		168.42
TOTAL					23,297.20

02-23	1076700015	BLOOMINGTON WARRIOTT HOTEL	01/05/81	REFUND DUE TO DUPLICATE PAYMENT	(37.45)
TOTAL					(37.45)

OFFICE OF THE HON. DAN MARRIOTT

01-02	1061510040	(STATIONERY ALLOWANCE CHARGED)	01/02/81	OFFICIAL MILEAGE IN DISTRICT DURING NOVEMBER 1980, 324 MILES @ 20	(185.53)
01-13	1013400020	COREY PAYNE	11/14/80	OFFICE SUPPLIES AT UTAH IDAHO SCHOOL SUPPLY, CALENDAR	64.80
01-13	1013400021	COREY PAYNE	11/30/80	MONTHLY MINIMUM PAYMENT FOR COMPUTER SERVICE	2.36
01-13	1013400019	DIALCOM, INCORPORATED	11/30/80	COMPUTER EQUIPMENT LEASE FOR NOVEMBER 1980	5.00
01-13	1013400022	UTAH-IDAHO COMMUNICATIONS CORP	11/01/80-11/30/80	OFFICE SUPPLIES FOR SALT LAKE OFFICE (PENCILS, PAPER, BOOKS)	69.00
01-14	1014410010	UTAH-IDAHO SCHOOL SUPPLY CO	11/07/80	ONE-YEAR SUBSCRIPTION TO SALT LAKE TRIBUNE FOR SALT LAKE OFFICE, DAILY AND SUNDAY	27.90
01-14	1014410011	NEWSPAPER AGENCY CORP	11/30/80-11/30/81	LONG DISTANCE CHARGES FOR WASHINGTON OFFICE FOR NOVEMBER 1980	72.00
01-14	1014410009	C & P TELEPHONE	11/01/80-11/30/80	ROUND TRIP AIRFARE FROM SALT LAKE CITY TO WASHINGTON, DC AND RETURN	3.55
01-14	1014410012	DAN MARRIOTT	11/30/80-12/17/80	ONE-YEAR SUBSCRIPTION TO WALL STREET JOURNAL FOR WASHINGTON, DC OFFICE	357.50
01-24	1023540023	THE WALL STREET JOURNAL	02/07/81-02/07/82	ONE-YEAR SUBSCRIPTION TO NEWSWEEK MAGAZINE FOR WASHINGTON, DC OFFICE	63.00
01-24	1023540024	NEWSPAPER AGENCY CORP	12/31/80-12/31/81	ONE-YEAR SUBSCRIPTION TO DESERET NEWS FOR WASHINGTON, DC OFFICE	32.50
01-24	1023540025	U.S. NEWS & WORLD REPORT	01/01/81-01/01/82	ONE-YEAR SUBSCRIPTION TO U.S. NEWS & WORLD REPORT FOR WASHINGTON, DC OFFICE	48.00
01-24	1023540026	CONGRESSIONAL QUARTERLY INC.	01/01/81-12/31/81	ONE-YEAR CONGRESSIONAL QUARTERLY SERVICE (INCLUDING ALMANAC) FOR WASHINGTON, DC OFFICE	297.00
01-24	1023540021	JOHN HANKS	01/01/80-11/07/80	HALF OF ROUND-TRIP FARE FROM WASHINGTON, DC TO SALT LAKE CITY AND RETURN	360.00
01-24	1023540027	ALANTHUS DATA COMMUNICATIONS CORP	08/01/80-08/31/80	COMPUTER EQUIPMENT LEASE FOR AUGUST 1980	297.00
01-24	1023540028	ALANTHUS DATA COMMUNICATIONS CORP	07/01/80-07/31/80	COMPUTER EQUIPMENT LEASE FOR JULY 1980, PLUS INSTALLATION	118.00
01-27	1027740009	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/80-11/30/80	LOCAL TELEPHONE SERVICE	169.92
01-28	1028720010	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/80-12/31/80	LOCAL TELEPHONE SERVICE	247.83
01-29	1029530005	GSA, OAD, FINANCE DIVISION	12/18/80	GSA PHONE BILL FOR SALT LAKE CITY DISTRICT OFFICE, DEC.18, 1980 BILL	401.93
01-29	1029530006	MOUNTAIN BELL	11/05/80	NOVEMBER 5 BILL FOR SALT LAKE CITY DISTRICT OFFICE HOT LINE TELEPHONE	28.24
01-29	1029530003	DIALCOM, INCORPORATED	12/31/80	DIALCOM MONTHLY MINIMUM	5.00
01-29	1029530004	ALANTHUS DATA COMMUNICATIONS CORP	12/01/80-12/31/80	V-203 VIDEO DISPLAY TERMINAL AND TWO COUPLERS FOR WASHINGTON OFFICE FOR DECEMBER 1980	69.00
01-31	1033850016	(EQUIPMENT ALLOWANCE CHARGED)	01/01/81-01/31/81		1,402.15
01-31	1033880014	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/31/81		541.50
02-11	1042750003	THE DAILY HERALD	02/03/81-02/03/82	ONE-YEAR SUBSCRIPTION TO DAILY HERALD FOR WASHINGTON OFFICE	72.00
02-11	1042750004	NEWSWEEK	03/01/81-03/01/82	ONE-YEAR SUBSCRIPTION TO NEWSWEEK FOR WASHINGTON OFFICE	32.50
02-11	1042750005	U.S. NEWS & WORLD REPORT	01/03/81-10/01/81	40-WEEK SUBSCRIPTION TO U.S. NEWS & WORLD REPORT FOR SALT LAKE OFFICE	15.87
02-11	1042750006	NEWSPAPER AGENCY CORPORATION	02/07/81-02/07/82	ONE-YEAR SUBSCRIPTION TO SALT LAKE TRIBUNE FOR WASHINGTON OFFICE	180.00
02-11	1042750007	NEWSPAPER AGENCY CORPORATION	02/07/81-02/07/82	ONE-YEAR SUBSCRIPTION TO DESERET NEWS FOR WASHINGTON OFFICE	120.00
02-11	1042750001	THE TIMES-NEWS	01/01/81-01/01/82	ONE-YEAR SUBSCRIPTION TO NEPHI TIMES-NEWS FOR WASHINGTON OFFICE	8.50
02-11	1042750002	JAMES BARKER	10/01/80-12/31/80	OFFICIAL MILEAGE IN DISTRICT, 4TH QUARTER, 1196 MILES AT 20¢	239.20
02-12	1043710015	CONGRESSIONAL QUARTERLY INC	03/01/81-02/28/82	ONE-YEAR SUBSCRIPTION TO CONGRESSIONAL INSIGHT	138.00
02-12	1043710018	WEST VALLEY VIEW	01/03/81-01/03/82	ONE-YEAR SUBSCRIPTION TO WEST VALLEY VIEW FOR WASHINGTON OFFICE	12.50
02-12	1043710019	U.S. NEWS & WORLD REPORT	01/03/81-01/03/82	ONE-YEAR SUBSCRIPTION FOR U.S. NEWS & WORLD REPORT FOR WASHINGTON OFFICE	66.00
02-12	1043710020	THE WALL STREET JOURNAL	02/07/81-02/07/82	ONE-YEAR SUBSCRIPTION TO WALL STREET JOURNAL FOR WASHINGTON OFFICE	23.00
02-12	1043710021	MILLARD COUNTY PROGRESS	02/15/81-02/15/82	ONE-YEAR SUBSCRIPTION TO MILLARD COUNTY PROGRESS FOR SALT LAKE CITY OFFICE	10.00
02-12	1043710022	TIME	03/01/81-03/01/82	ONE-YEAR SUBSCRIPTION TO TIME MAGAZINE FOR WASHINGTON OFFICE	34.84
02-12	1043710014	CONGRESSIONAL QUARTERLY INC	01/26/81	TWO SETS OF CONGRESSIONAL QUARTERLY BINDERS	51.00
02-12	1043710016	UTAH PRESS ASSOCIATION INC	01/01/81-01/01/82	CLIPPING SERVICE FOR JANUARY 1, 1981 TO JANUARY 1, 1982	220.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
02-12	1043710012	DAN MARRIOTT	01/22/81	AIRFARE FROM WASHINGTON, DC TO SALT LAKE CITY	297.00	
02-12	1043710013	WESTERN UNION TELEGRAPH COMPANY	01/12/81	TELEGRAM TO DISTRICT	6.50	
02-12	1043710017	GSA, OAD, FINANCE DIVISION	01/18/81	GSA PHONE BILL FOR DISTRICT OFFICE JAN. 18, 1981	352.64	
02-18	1049620019	HOUSE RECORDING STUDIO	01/03/81	OFFICIAL RECORDING SERVICES	23.50	
02-23	1054650020	DAILY UTAH CHRONICLE	02/01/81-02/01/82	1 YR. SUBSCRIPTION TO DAILY UTAH CHRONICLE, FEB 1981-FEB 1982, FOR SLC OFFICE	20.00	
02-23	1054620022	THOMAS J LANKFORD	11/28/80	PRINTING SERVICES	74.25	
02-23	1054620023	THOMAS J LANKFORD	12/05/80	XEROX LETTER	9.10	
02-23	1054660019	REPUBLICAN STUDY COMMITTEE	02/02/81-12/31/81	ANNUAL DUES FOR REPUBLICAN STUDY COMMITTEE	150.00	
02-23	1054830014	GSA, OAD, FINANCE DIVISION	12/30/80	OFFICE SUPPLIES FROM GSA STORE FOR SALT LAKE CITY DISTRICT OFFICE	36.16	
02-23	1054830015	COMMERCIAL BUSINESS SYSTEMS, INC.	10/23/80	CORRECTION RIBBONS FOR DISTRICT OFFICE	10.00	
02-23	1054830017	WASHINGTON COUNTY NEWS	12/31/80-12/31/81	ONE YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	10.00	
02-23	1054830023	SOUTHERN UTAH NEWS	12/31/80-12/31/80	ONE YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	9.00	
02-23	1054830016	C & P TELEPHONE	12/01/80-12/31/80	TOLL CHARGES FOR WASHINGTON, DC OFFICE	75	
02-23	1054660021	ALANTHUS DATA COMMUNICATIONS CORP	01/01/81-01/31/81	V-203 AND COUPLER FOR WASHINGTON OFFICE	69.00	
02-28	1061630026	(EQUIPMENT ALLOWANCE CHARGED)	02/01/81-02/28/81		1,430.96	
02-28	1059700009	TOOELE BULLETIN & TOOELE TRANSCRIPT	03/01/81-03/01/82	ONE-YEAR SUBSCRIPTION, MARCH 1981, TO MARCH 1982	15.50	
02-28	1059700010	UTAH-IDAHO SCHOOL SUPPLY CO	01/30/81	OFFICE SUPPLIES FOR SALT LAKE CITY DISTRICT OFFICE, CALENDARS, FILING MATERIALS, DESK ACCESSORIES...	17.47	
02-28	1059700010	JAMES BARKER	01/09/81-01/15/81	OFFICIAL COPY RENTAL IN WASHINGTON, DC	129.71	
02-28	1059700008	DAN MARRIOTT	01/29/81-02/02/81	R/T AIRFARE FROM WASHINGTON, DC TO SALT LAKE CITY & RETURN	594.00	
02-28	1059700005	JAMES BARKER	01/15/81-01/28/81	R/T AIRFARE FROM WASHINGTON, DC TO SALT LAKE CITY & RETURN	386.00	
02-28	1061700037	(STATIONERY ALLOWANCE CHARGED)	02/01/81-02/28/81		218.08	
02-28	1059700006	WESTERN UNION TELEGRAPH COMPANY	01/31/81	OFFICIAL TELEGRAM	24.99	
03-04	1063310017	UTAH PRESS ASSOCIATION INC.	04/01/79-09/30/79	OVERCLIPS FOR 1979--MONTHLY BREAKDOWN ATTACHED, PLEASE NOTE: BILLING JUST CAME IN PAY WITH SURPLUS 1979	69.25	
03-05	1064820010	POSTMASTER	02/19/81	POSTAGE	59.00	
03-07	1066440022	CONGRESSIONAL QUARTERLY INC.	01/03/81-12/31/81	CONGRESSIONAL QUARTERLY SVC (INCLUDING ALMANAC) FOR ONE YEAR JAN. 1981-DEC. 1981 FOR WASHINGTON OFFICE	360.00	
03-07	1066440031	CONGRESSIONAL QUARTERLY INC.	03/01/81-02/28/82	CONGRESSIONAL QUARTERLY SVC (INCLUDING ALMANAC) FOR ONE YEAR, MARCH 1981-FEB. 1982 FOR WASHINGTON OFC	360.00	
03-07	1066440021	CONGRESSIONAL QUARTERLY INC.	01/01/81-12/31/81	CONGRESSIONAL QUARTERLY SVC (INCLUDING ALMANAC) FOR ONE YEAR, JAN. 1981-DEC. 1981 F/SALT LAKE CITY D/O	360.00	
03-07	1066440025	JAMES BARKER	01/01/81-01/31/81	OFFICIAL MILEAGE IN DISTRICT 185 MILES @ .20	37.00	
03-07	1066440024	DAN MARRIOTT	01/25/81	AIRFARE FROM SALT LAKE CITY TO WASHINGTON, DC	297.00	
03-10	1069340012	JAMES BARKER	02/09/81	PHOTO-COPY FOR NEWSPAPER CLIPPINGS	6.00	
03-10	1069340013	UTAH-IDAHO SCHOOL SUPPLY CO	02/10/81	FOR FILING	3.42	
03-10	1069340016	VES CHRISTINE ELLIOTT-GRD	03/05/81-03/07/81	FOR ATTENDANCE AT CPS ADVANCED LEGISLATIVE INSTITUTE, HARRERS FERRY, W VA	60.00	
03-10	1069340017	RON COM PHOTO SUPPLY INC.	02/17/81	3 KODAK UNIVERSAL CAROUSELS (14) SLIDE TRAYS	21.48	
03-10	1069340018	UTAH-IDAHO SCHOOL SUPPLY CO	02/10/81	OFFICE SUPPLIES FOR SALT LAKE CITY DISTRICT OFFICE, CALENDARS, DESK ACCESS., FILING)	22.56	
03-10	1069340014	DAN MARRIOTT	02/08/81-02/17/81	ROUND TRIP AIRFARE FROM WASH. D.C. TO SALT LAKE CITY, AND RETURN	594.00	
03-10	1069340015	DAN MARRIOTT	02/08/81-02/28/81	1-V-203, 1-COUPLER, 1-COUPLER	594.00	
03-10	1069340011	ALANTHUS DATA COMMUNICATIONS CORP.	02/01/81-02/28/81	FOR LONG DISTANCE TOLL CHARGES	69.00	
03-10	1069340010	C & P TELEPHONE	01/01/81-01/31/81	LOCAL TELEPHONE SERVICES	100.65	
03-10	1069340011	ALANTHUS DATA COMMUNICATIONS CORP.	02/01/81-02/28/81	OFFICIAL RECORDING SERVICES	245.95	
03-11	1070550003	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/81-02/28/81	OFFICIAL RECORDING SERVICES	118.00	
03-13	1072200034	HOUSE RECORDING STUDIO	03/06/81-03/09/81	TRAVEL FROM WASHINGTON, D.C. TO DISTRICT IN SALT LAKE CITY, UT AND RETURN TO WASHINGTON	624.00	

OFFICE OF THE HON. DAN MARRIOTT—Continued

03-18	1077310020	WASHINGTON COUNTY NEWS.....	02/28/81-02/27/82	10.00
03-18	1077310021	UTAH-IDAHO SCHOOL SUPPLY CO	02/21/81	29.28
03-18	1077310022	COREY PAYNE	03/01/81	95.28
03-18	1077310023	GSA, OAD, FINANCE DIVISION	02/17/81	68.14
03-19	1078300020	GSA, OAD, FINANCE DIVISION	02/28/81	31.45
03-19	1078300021	UTAH-IDAHO SCHOOL SUPPLY CO	03/06/81	2.69
03-19	1078300022	GSA, OAD, FINANCE DIVISION	03/12/81-03/16/81	65.65
03-23	1082900022	DAN MARRIOTT	01/01/81-03/31/81	2,125.00
03-25	1083440043	GENERAL SERVICES ADMINISTRATION	10/01/80-12/31/80	1,448.15
03-31	1091410026	(EQUIPMENT ALLOWANCE CHARGED)	03/01/81-03/31/81	697.60
03-31	1091540037	(STATIONERY ALLOWANCE CHARGED)	03/01/81-03/31/81	

OFFICE OF THE HON. DAVID O'B MARTIN

OFFICIAL EXPENSES

01-31	1033850017	(EQUIPMENT ALLOWANCE CHARGED)	01/01/81-01/31/81	1,784.82
01-31	1033880038	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/31/81	721.13
02-11	1042750008	G THOMAS LONG	01/14/81-01/15/81	277.36
02-11	1042750009	CARY R. BRICK	01/09/81-01/11/81	253.92
02-11	1042630029	POSTMASTER	01/26/81	200.00
02-18	1049620020	HOUSE RECORDING STUDIO	01/03/81-01/31/81	35.50
02-26	1057740008	NATIONAL JOURNAL REPORTS	12/26/80-12/26/81	415.00
02-26	1057740002	DAVID O'B. MARTIN	01/17/81-01/23/81	26.40
02-26	1057740004	DAVID O'B. MARTIN	01/03/81-01/07/81	71.02
02-26	1057740005	DAVID O'B. MARTIN	01/10/81-01/16/81	156.00
02-26	1057740006	CONGRESSIONAL RURAL CAUCUS	01/03/81-12/31/81	200.00
02-26	1057740007	CONGRESSIONAL TED WEISS TREASURER	01/03/81-12/31/81	145.00
02-26	1057740003	DAVID O'B. MARTIN	01/17/81-01/23/81	253.92
02-26	1057740004	DAVID O'B. MARTIN	01/03/81-01/07/81	253.92
02-27	1058800026	PULASKI DEMOCRAT	02/01/81-02/01/82	6.00
02-27	1058800028	WATERLOO DAILY TIMES	01/03/81-01/03/82	178.50
02-27	1058800029	SYRACUSE NEWSPAPERS	01/24/81-01/24/82	229.80
02-27	1058800030	THE PALLADIUM-TIMES	01/23/81-01/23/82	54.00
02-27	1058890320	OSWEGO COUNTY MESSENGER	01/03/81-01/03/82	52.00
02-28	1061630027	(EQUIPMENT ALLOWANCE CHARGED)	02/01/81-02/28/81	1,844.39
02-28	1061700014	JOSEPH D & ALWA M CASTALDO	01/03/81	869.61
03-05	1064770012	OSWEGO VALLEY NEWS	02/01/81-02/28/81	602.40
03-10	1069340019	THE NORTH COUNTRYMAN	01/22/81-01/22/82	4.00
03-10	1069340020	OSWEGO COUNTY WEEKLIES	02/01/81-02/01/82	8.00
03-10	1069340021	THE WALL STREET JOURNAL	02/01/81-02/01/82	19.50
03-10	1069340022	DAVID O'B. MARTIN	02/14/81-02/14/82	77.00
03-10	1069340023	DAVID O'B. MARTIN	01/26/81-01/29/81	244.00
03-11	1070450029	CHESAPEAKE & POTOMAC TELEPHONE CO	02/02/81-02/05/81	244.00
03-13	1072630007	NATIONAL NEWS AGENCY	02/01/81-01/31/81	33.31
03-13	1072630008	U.S. CONG. TRAVEL & TOURISM CAUCUS	01/19/81-03/31/81	360.00
03-13	1072630005	REPUBLICAN STUDY COMMITTEE	01/05/81-12/31/81	50.35
03-13	1072720035	HOUSE RECORDING STUDIO	01/03/81-01/02/82	25.00
03-18	1077370020	ARMY TIMES PUBLISHING CO	02/01/81-02/28/81	150.00
03-18	1077370017	DAVID O'B. MARTIN	02/12/81-02/13/81	26.00

01/01/81-01/31/81	STAMPS	1,784.82
01/01/81-01/31/81	R/T MILEAGE BY PVT AUTO TO & FROM CANTON, NEW YORK TO WASH, DC - 1,058 MILES AT 24¢ PER MILE	721.13
01/14/81-01/15/81	M/AT 24¢	277.36
01/09/81-01/11/81	R/T AIRFARE TO & FROM OGDENSBURG, NY & WASH, DC & MILEAGE BY PVT AUTO WHILE ON OFCL BUSS. 139	253.92
01/26/81	M/AT 24¢	200.00
01/03/81-01/31/81	OFFICIAL RECORDING SERVICES	35.50
12/26/80-12/26/81	52-WEEK SUBSCRIPTION	415.00
01/17/81-01/23/81	OVERNIGHT ACCOMMODATIONS	26.40
01/03/81-01/07/81	OVERNIGHT ACCOMMODATIONS	71.02
01/10/81-01/16/81	MILEAGE: (650 MI) NY-CANTON, T/F CANTON, NY, T/F PLATTSBURGH, NY & CANTON, NY, T/F MASSENA, NY	156.00
01/03/81-12/31/81	97TH CONGRESS, FIRST SESSION, MEMBERSHIP DUES	200.00
01/17/81-01/23/81	NEW YORK STATE CONGRESSIONAL DELEGATION DUES	145.00
01/03/81-01/07/81	MILEAGE BY PRIVATE AUTO TO & FROM WASHINGTON, DC & CANTON, NY (1,058 MILES) AT 24¢ PER MILE	253.92
02/01/81-02/01/82	MILEAGE BY PRIVATE AUTO TO & FROM WASH, DC & CANTON, NEW YORK (1,058 MILES AT 24¢ PER MILE)	253.92
01/03/81-01/03/82	NEWSPAPER SUBSCRIPTIONS	6.00
01/24/81-01/24/82	NEWSPAPER SUBSCRIPTIONS	178.50
01/23/81-01/23/82	NEWSPAPER SUBSCRIPTIONS	229.80
01/03/81-01/03/82	NEWSPAPER SUBSCRIPTION	54.00
02/01/81-02/28/81	NEWSPAPER SUBSCRIPTION	52.00
01/03/81	120 E FIRST STREET, OSWEGO, NY	1,844.39
02/01/81-02/28/81	NEWSPAPER SUBSCRIPTION	869.61
01/22/81-01/22/82	NEWSPAPER SUBSCRIPTION	602.40
02/01/81-02/01/82	NEWSPAPER SUBSCRIPTION	4.00
02/01/81-02/01/82	NEWSPAPER SUBSCRIPTION	8.00
02/14/81-02/14/82	NEWSPAPER SUBSCRIPTION	19.50
02/02/81-02/05/81	ROUND-TRIP AIR FARE OGDENSBURG, N.Y. TO WASHINGTON, D.C. TO OGDENSBURG, NEW YORK	244.00
02/01/81-01/31/81	LOCAL TELEPHONE SERVICE	244.00
01/19/81-03/31/81	CONGRESSIONAL QUARTERLY SERVICE	33.31
01/05/81-12/31/81	1981 MEMBERSHIP DUES	360.00
01/03/81-01/02/82	1981 MEMBERSHIP DUES	50.35
02/01/81-02/28/81	OFFICIAL RECORDING SERVICES	25.00
02/12/81-02/13/81	NEWSPAPER SUBSCRIPTION	150.00
02/22/81-02/23/81	MILEAGE BY PRIVATE AUTOMOBILE WHILE IN CONGRESSIONAL DISTRICT (160 MILES @.24 PER MILE)	26.00
	TOTAL	19,216.37

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
03-18	1077370021	SCRIPTOMATIC INC.....	02/19/81	SF 30 SUPPLIES.....	27.75
03-18	1077370015	DAVID O'B MARTIN.....	02/10/81	ONE-WAY AIR FARE SARANAC LAKE, NEW YORK, TO ALBANY, NEW YORK	55.00
03-18	1077370016	DAVID O'B MARTIN.....	02/11/81 - 02/12/81	ROUND-TRIP AIR FARE TO AND FROM WASHINGTON, D.C. AND ALBANY, NEW YORK	186.00
03-18	1077370018	DAVID O'B MARTIN.....	02/16/81	1 WAY A/F FROM UTICA, N.Y TO D.C. & 140 MILES @.24 BY PVT. AUTO FROM CANTON, N.Y. TO UTICA, N.Y. AP	129.60
03-18	1077370023	DAVID O'B MARTIN.....	02/19/81 - 02/23/81	AIRFARE WASHINGTON, D.C. TO SYRACUSE, NEW YORK, AND RETURN OGDENSBURG, NEW YORK TO WASHINGTON, D.C.	185.00
03-18	1077370019	WESTERN UNION TELEGRAPH COMPANY	02/14/81	TELEGRAM CHARGES	13.20
03-24	1083660013	FEDERAL EXPRESS CORP.	02/19/81	SHIPPING CHARGES	29.03
03-24	1083660009	NEW YORK TELEPHONE	01/28/81 - 02/27/81	TELEPHONE CHARGES FOR DISTRICT OFFICE	137.63
03-24	1083660010	NEW YORK TELEPHONE	02/04/81 - 03/03/81	TELEPHONE CHARGES FOR DISTRICT OFFICE	227.19
03-24	1083660011	NEW YORK TELEPHONE	01/28/81 - 02/27/81	TELEPHONE CHARGES FOR DISTRICT OFFICE	156.63
03-24	1083660012	NEW YORK TELEPHONE	01/03/81 - 02/07/81	TELEPHONE CHARGES FOR DISTRICT OFFICE	99.03
03-24	1083660014	C & P TELEPHONE	01/03/81 - 01/31/81	MONTHLY LONG-DISTANCE TELEPHONE CHARGES	186.75
03-30	1086890344	JOSEPH D. & ALMA M. CASTALDO	03/01/81 - 03/30/81	120 E FIRST STREET, OSWEGO, NY	449.80
03-31	1091410027	(EQUIPMENT ALLOWANCE CHARGED)	03/01/81 - 03/31/81		1,920.00
03-31	1091540014	(STATIONERY ALLOWANCE CHARGED)	03/01/81 - 03/31/81		462.56
TOTAL					14,244.92

OFFICE OF THE HON. DAVID O'B MARTIN—Continued

01-02	1033660032	(STATIONERY ALLOWANCE CHARGED)	01/01/81 - 01/02/81	SUBSCRIPTION (ANNUAL) TO CONGRESSIONAL QUARTERLY	(30.08)
01-17	1017640013	CONGRESSIONAL QUARTERLY INC.	01/01/81 - 12/31/81	ANNUAL RENTAL FOR POST OFFICE BOX FOR CHARLOTTE DISTRICT OFFICE	360.00
01-17	1017640014	POSTMASTER	01/01/81 - 12/31/81	SUBSCRIPTION FOR LOCAL NEWSPAPER	110.00
01-17	1017640016	CHARLOTTE OBSERVER	01/01/81 - 04/02/81	SUBSCRIPTION (ANNUAL) FOR LOCAL NEWSPAPER	21.45
01-17	1017640017	STATEVILLE RECORD AND LANDMARK	01/01/81 - 12/31/81	TELEPHONE SERVICE FOR MOORESVILLE DISTRICT OFFICE	36.00
01-17	1017640015	MID-CAROLINA TELEPHONE CO	12/01/80 - 12/31/80	LONG DISTANCE TELEPHONE SERVICE	44.42
01-17	1017640018	C & P TELEPHONE	11/01/80 - 11/30/80	LOCAL TELEPHONE SERVICE	23.33
01-27	1027740010	CHESAPAKE & POTOMAC TELEPHONE CO.	11/01/80 - 11/30/80	LOCAL TELEPHONE SERVICE	193.03
01-28	1028720011	CHESAPAKE & POTOMAC TELEPHONE CO.	12/01/80 - 12/31/80	TELEPHONE SERVICE FOR LINCOLN TOWN OFFICE	35.98
01-29	1029530008	SOUTHERN BELL	11/22/80 - 12/22/80	TELEPHONE SERVICE FOR CHARLOTTE DISTRICT OFFICE	46.76
01-29	1029530009	SOUTHERN BELL	01/01/81 - 02/01/81	TELEPHONE SERVICE FOR CHARLOTTE DISTRICT OFFICE	82.94
01-29	1029530010	SOUTHERN BELL	12/01/80 - 01/31/81	TELEPHONE SERVICE FOR CHARLOTTE DISTRICT OFFICE	36.85
01-29	1029530011	MID-CAROLINA TELEPHONE CO	01/09/81	OFFICIAL TRAVEL TO DISTRICT FOR OFFICE HOURS & PRESS CONFERENCE	87.00
01-29	1029530007	EASTERN AIR LINES INC	01/10/81 - 01/11/81	OFFICIAL TRAVEL FROM CHARLOTTE (DISTRICT) TO DC - TOTAL MILEAGE IS 436 @ .24	104.64
01-29	1029530012	JAMES G MARTIN	01/01/81 - 01/30/81	207 W BROAD ST STATESVILLE NC 28677	125.00
01-30	1029890311	JOHN T ALEXANDER & SON INC	01/01/81 - 01/31/81	SUBSCRIPTION TO THE MECKLENBURG GAZETTE	93.80
01-31	1033850018	(EQUIPMENT ALLOWANCE CHARGED)	01/01/81 - 01/31/81	SUBSCRIPTION FEE FOR MEMBERSHIP ON ESC	142.98
01-31	1033880015	(STATIONERY ALLOWANCE CHARGED)	01/01/81 - 01/31/81	OFFICIAL TELEGRAM - CONDOLENCES	9.36
02-08	1038620029	THOMAS A. WILLIAMS & CO.	01/01/81 - 12/31/81	SUBSCRIPTION TO THE MECKLENBURG GAZETTE	75.00
02-08	1038620030	ENVIRONMENTAL STUDY GROUP	01/01/81 - 12/31/81	OFFICIAL TELEGRAM - CONDOLENCES	3.73
02-08	1038620027	WESTERN UNION TELEGRAPH COMPANY	12/31/80	FIS SERVICE	126.37
02-11	1042630030	GSA, OAD, FINANCE DIVISION	01/08/81	STAMPS FOR OFFICIAL OFFICE USE	75.00
02-11	1042630030	POSTMASTER			

OFFICE OF THE HON. JAMES G MARTIN

Date	Voucher No.	Payee	Service dates	Description	Amount
01-02	1033660032	(STATIONERY ALLOWANCE CHARGED)	01/01/81 - 01/02/81	SUBSCRIPTION (ANNUAL) TO CONGRESSIONAL QUARTERLY	(30.08)
01-17	1017640013	CONGRESSIONAL QUARTERLY INC.	01/01/81 - 12/31/81	ANNUAL RENTAL FOR POST OFFICE BOX FOR CHARLOTTE DISTRICT OFFICE	360.00
01-17	1017640014	POSTMASTER	01/01/81 - 12/31/81	SUBSCRIPTION FOR LOCAL NEWSPAPER	110.00
01-17	1017640016	CHARLOTTE OBSERVER	01/01/81 - 04/02/81	SUBSCRIPTION (ANNUAL) FOR LOCAL NEWSPAPER	21.45
01-17	1017640017	STATEVILLE RECORD AND LANDMARK	01/01/81 - 12/31/81	TELEPHONE SERVICE FOR MOORESVILLE DISTRICT OFFICE	36.00
01-17	1017640015	MID-CAROLINA TELEPHONE CO	12/01/80 - 12/31/80	LONG DISTANCE TELEPHONE SERVICE	44.42
01-17	1017640018	C & P TELEPHONE	11/01/80 - 11/30/80	LOCAL TELEPHONE SERVICE	23.33
01-27	1027740010	CHESAPAKE & POTOMAC TELEPHONE CO.	11/01/80 - 11/30/80	LOCAL TELEPHONE SERVICE	193.03
01-28	1028720011	CHESAPAKE & POTOMAC TELEPHONE CO.	12/01/80 - 12/31/80	TELEPHONE SERVICE FOR LINCOLN TOWN OFFICE	35.98
01-29	1029530008	SOUTHERN BELL	11/22/80 - 12/22/80	TELEPHONE SERVICE FOR CHARLOTTE DISTRICT OFFICE	46.76
01-29	1029530009	SOUTHERN BELL	01/01/81 - 02/01/81	TELEPHONE SERVICE FOR CHARLOTTE DISTRICT OFFICE	82.94
01-29	1029530010	SOUTHERN BELL	12/01/80 - 01/31/81	TELEPHONE SERVICE FOR CHARLOTTE DISTRICT OFFICE	36.85
01-29	1029530011	MID-CAROLINA TELEPHONE CO	01/09/81	OFFICIAL TRAVEL TO DISTRICT FOR OFFICE HOURS & PRESS CONFERENCE	87.00
01-29	1029530007	EASTERN AIR LINES INC	01/10/81 - 01/11/81	OFFICIAL TRAVEL FROM CHARLOTTE (DISTRICT) TO DC - TOTAL MILEAGE IS 436 @ .24	104.64
01-29	1029530012	JAMES G MARTIN	01/01/81 - 01/30/81	207 W BROAD ST STATESVILLE NC 28677	125.00
01-30	1029890311	JOHN T ALEXANDER & SON INC	01/01/81 - 01/31/81	SUBSCRIPTION TO THE MECKLENBURG GAZETTE	93.80
01-31	1033850018	(EQUIPMENT ALLOWANCE CHARGED)	01/01/81 - 01/31/81	SUBSCRIPTION FEE FOR MEMBERSHIP ON ESC	142.98
01-31	1033880015	(STATIONERY ALLOWANCE CHARGED)	01/01/81 - 01/31/81	OFFICIAL TELEGRAM - CONDOLENCES	9.36
02-08	1038620029	THOMAS A. WILLIAMS & CO.	01/01/81 - 12/31/81	SUBSCRIPTION TO THE MECKLENBURG GAZETTE	75.00
02-08	1038620030	ENVIRONMENTAL STUDY GROUP	01/01/81 - 12/31/81	OFFICIAL TELEGRAM - CONDOLENCES	3.73
02-08	1038620027	WESTERN UNION TELEGRAPH COMPANY	12/31/80	FIS SERVICE	126.37
02-11	1042630030	GSA, OAD, FINANCE DIVISION	01/08/81	STAMPS FOR OFFICIAL OFFICE USE	75.00
02-11	1042630030	POSTMASTER			

1062730004	THE NEW YORK TIMES SALES, INC.	01/05/81-04/05/81	38.50
02-22	RAYMOND R. FREEMAN	12/16/80	61.92
02-25	EASTERN AIR LINES INC	01/18/81-01/17/81	174.00
02-25	GSA. OAD. FINANCE DIVISION	01/18/81	126.57
02-25	PAUL B. JONES	01/09/81-01/10/81	66.10
02-23	10546220056	01/09/81-01/10/81	13.81
02-23	HOUSE OF REPRESENTATIVES RESTAURANT	11/13/80	37.85
02-23	NORTH CAROLINA STATE SOCIETY	01/14/81	17.75
02-23	CHARLOTTE OBSERVER	01/01/81-04/02/81	21.45
02-23	CONGRESSIONAL PHOTO SHOPPE	01/23/81	3.79
02-23	C & P TELEPHONE	12/01/80-12/31/80	94.43
02-23	PAUL B. JONES	01/09/81-01/09/81	178.50
02-24	THOMAS J. LANFORD	12/29/80	24.00
02-28	(EQUIPMENT ALLOWANCE CHARGED)	02/01/81-02/28/81	969.89
02-28	JOHN T. ALEXANDER & SON INC.	02/01/81	125.00
02-28	(STATIONERY ALLOWANCE CHARGED)	02/01/81-02/28/81	30.33
03-06	THE CHARLOTTE NEWS	02/19/81-02/18/82	62.84
03-06	PAUL B. JONES	02/12/81-02/13/81	28.00
03-06	1065970002	02/06/81	47.12
03-06	CHARLOTTE-MECKLENBERG SCHOOLS	01/06/81	41.65
03-06	RAYMOND R. FREEMAN	12/30/80	150.00
03-06	1065980029	01/03/81-12/31/81	40.59
03-06	REPUBLICAN STUDY COMMITTEE	02/01/81-02/28/81	110.24
03-06	MID-CAROLINA TELEPHONE CO	01/01/81-02/01/81	46.92
03-06	SOUTHERN BELL	02/01/81-03/01/81	43.80
03-06	1065970004	12/22/80-01/22/81	174.00
03-06	SOUTHERN BELL	02/06/81-02/08/81	124.00
03-06	1065970006	02/12/81-02/13/81	50.16
03-06	JAMES G. MARTIN	01/16/81-02/17/81	9.46
03-06	1065980031	02/17/81-02/17/81	174.00
03-07	1066440027	01/01/81-01/31/81	40.25
03-07	JAMES G. MARTIN	01/01/81-01/31/81	191.16
03-07	CONGRESSIONAL PHOTO SHOPPE	02/20/81	9.46
03-07	1066440028	01/22/81-02/22/81	38.12
03-11	1070550004	03/01/81-04/01/81	42.88
03-24	CESAPEAKE & POTOMAC TELEPHONE CO	02/01/81-03/01/81	88.49
03-24	CONGRESSIONAL PHOTO SHOPPE	03/01/81-03/31/81	43.31
03-24	SOUTHERN BELL	03/06/81-03/06/81	182.00
03-24	1083600001	02/01/81-02/28/81	60.02
03-24	SOUTHERN BELL	02/18/81	126.57
03-24	1083600004	01/01/81-03/31/81	1,601.00
03-24	SOUTHERN BELL	01/05/81-12/31/81	200.00
03-24	MID-CAROLINA TELEPHONE CO	03/01/81-03/30/81	125.00
03-24	1083600005	03/01/81-03/31/81	970.02
03-24	EASTERN AIR LINES INC	03/01/81-03/31/81	232.87
03-24	1083600008	02/01/81-02/28/81	
03-24	C & P TELEPHONE		
03-24	GSA. OAD. FINANCE DIVISION		
03-25	GENERAL SERVICES ADMINISTRATION		
03-25	1083440044		
03-25	CONGRESSIONAL STEEL CAUCUS		
03-30	1084930027		
03-30	JOHN T. ALEXANDER & SON INC		
03-30	1086890345		
03-31	1091410028		
03-31	(EQUIPMENT ALLOWANCE CHARGED)		
03-31	(STATIONERY ALLOWANCE CHARGED)		
03-31	1091540038		

TOTAL 9,962.88

01/05/81-04/05/81	NEWSPAPER SUBSCRIPTION	258 MILES AT 24¢	38.50
12/16/80	OFFICIAL TRAVEL R/T/7 DC TO CHARLOTTE FOR MEMBER		61.92
01/18/81	RENTAL CAR USED ON OFFICIAL BUSINESS WHILE IN CONGRESSIONAL BY PAYEE AND MEMBER		174.00
01/09/81-01/10/81	MEALS		126.57
01/09/81-01/10/81	LUNCHEON FOR CHARLOTTE MAYOR AND CITY OFFICIALS		66.10
11/13/80	NAMES TAGS FOR OFFICIAL OFFICE FUNCTION		13.81
01/14/81	NEWSPAPER SUBSCRIPTION		37.85
01/23/81	PHOTOS OF AND FOR CONSTITUENTS		17.75
12/01/80-12/31/80	LONG DISTANCE TELEPHONE SERVICE		21.45
01/09/81-01/09/81	D.C.-CHARLOTTE-D.C. ROUNDTRIP AIRFARE TO CONGRESSIONAL DISTRICT ON OFFICIAL BUSINESS, AND PARKING		94.43
12/29/80	RAISED PRINT CARDS		178.50
02/01/81-02/28/81	207 W BROAD ST STATESVILLE NC 28677		24.00
02/01/81	SUBSCRIPTION TO LOCAL NEWSPAPER		969.89
02/19/81-02/18/82	LODGING, CAROLINA INN-CHAPEL HILL FOR OFFICIAL BUSINESS		125.00
02/12/81-02/13/81	USE OF COULWOOD JR. HIGH SCHOOL FACILITIES FOR TOWN MEETING		30.33
02/06/81	ACADEMY INFORMATION PROGRAM AT CENTRAL PIEDMONT		62.84
01/06/81	ACADEMY REVIEW BOARDS NIGHT, AT FEDERAL BUILDING		28.00
12/30/80	ANNUAL DUES FOR RSC		47.12
01/03/81-12/31/81	TELEPHONE SERVICE FOR MOORESVILLE DISTRICT OFFICE		41.65
02/01/81-02/28/81	TELEPHONE SERVICE FOR CHARLOTTE DISTRICT OFFICE		150.00
01/01/81-02/01/81	TELEPHONE SERVICE FOR STATESVILLE DISTRICT OFFICE		40.59
02/01/81-03/01/81	TELEPHONE SERVICE FOR LINCOLTON DISTRICT OFFICE		110.24
12/22/80-01/22/81	OFFICIAL TRAVEL - ROUNDTRIP DC TO CHARLOTTE, NC		46.92
02/06/81-02/08/81	R/T AIRFARE DC TO RALEIGH-DURHAM-CHAPEL HILL FOR UNCC MEETINGS FOR OFFICIAL BUSINESS		43.80
02/12/81-02/13/81	OFFICIAL TRAVEL WHILE IN DISTRICT 1/16-1/17/24 MI. 2/6-2/8 1/75. 2/17 10 MILES. TOTAL 209 @ .24 PER MILE		174.00
01/16/81-02/17/81	PROCESS CONTACT SHEETS FOR CONSTITUENTS & NEWSLETTER		124.00
02/17/81-02/17/81	OFFICIAL TRAVEL TO LOCAL NEWSPAPER		50.16
01/01/81-01/31/81	LONG DISTANCE TELEPHONE SERVICE		9.46
01/01/81-01/31/81	LOCAL TELEPHONE SERVICE		174.00
02/20/81	PHOTOS FOR NEWSLETTER		40.25
01/22/81-02/22/81	TELEPHONE SERVICE FOR LINCOLTON DISTRICT OFFICE		191.16
03/01/81-04/01/81	TELEPHONE SERVICE FOR STATESVILLE DISTRICT OFFICE		9.46
02/01/81-03/01/81	TELEPHONE SERVICE FOR CHARLOTTE DISTRICT OFFICE		38.12
03/01/81-03/31/81	TELEPHONE SERVICE FOR MOORESVILLE DISTRICT OFFICE		42.88
03/06/81-03/06/81	R/T AIRFARE DC TO CHARLOTTE TO DC FOR OFFICIAL BUSINESS FOR MEMBER		88.49
02/01/81-02/28/81	FTS SERVICE		43.31
01/01/81-03/31/81	CHARLOTTE NC 00000		182.00
01/05/81-12/31/81	MEMBERSHIP DUES		60.02
03/01/81-03/30/81	207 W BROAD ST STATESVILLE NC 28677		126.57
03/01/81-03/31/81			1,601.00
03/01/81-03/31/81			200.00
03/01/81-03/31/81			125.00
03/01/81-03/31/81			970.02
03/01/81-03/31/81			232.87

TOTAL 9,962.88

OFFICE OF THE HON. LYNN MARTIN

OFFICIAL EXPENSES

01-30	1029890312	NECESSARY SECRETARY	882.00
01-31	1033850019	(EQUIPMENT ALLOWANCE CHARGED)	582.87

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
01-31	1033880039	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/31/81	ONE YEAR SUBSCRIPTION TO CO AND FOR POST BINDERS	2,207.64
02-09	1040800007	CONGRESSIONAL QUARTERLY INC	01/03/81-01/03/82	1 YEAR SUBSCRIPTION FOR POSTAGE	384.00
02-09	1040800009	CONGRES. WOMEN'S CAUCUS	01/03/81-01/03/82	1 YEAR SUBSCRIPTION TO POST	125.00
02-09	1040800010	POST	01/10/81-01/10/82	ONE YEAR SUBSCRIPTION TO ROCKFORD REGISTER STAR	9.00
02-09	1040800011	ROCKFORD REGISTER STAR	01/03/81-01/03/82	CHICAGO TO ROCKFORD	91.00
02-09	1040800012	LYNN MARTIN	01/10/81	CHICAGO TO ROCKFORD	7.60
02-09	1040800003	LYNN MARTIN	01/16/81	LOGGING, O'HARE HILTON	32.73
02-09	1040800005	LYNN MARTIN	01/16/81	OFFICE SUPPLIES FOR WASHINGTON OFFICE, SOAP, CLEANING AGENTS, ETC	17.77
02-09	1040800006	LYNN MARTIN	01/07/81	REFRESHMENTS FOR DISTRICT OFFICE PRESS CONFERENCE/INTERVIEW	9.86
02-09	1040800008	CONGRESSIONAL QUARTERLY INC	01/13/81	SEMINAR ON CONGRESSIONAL BUDGET PROCESS	150.00
02-09	1040800001	LYNN MARTIN	02/12/81	AMERICAN, CHICAGO, DC	73.50
02-09	1040800004	LYNN MARTIN	01/09/81	CHICAGO, DC	156.00
02-11	1041800022	LYNN MARTIN	01/17/81	REIMB FOR PURCHASE OF SWIVEL HOOKS, PAINT FOR USE IN DISTRICT OFFICE	22.77
02-11	1041800020	LYNN MARTIN	01/19/81	REIMB FOR 6 MONTH SUBSCRIPTION TO ROCKFORD NEWSPAPERS, INC	62.66
02-11	1042640001	POSTMASTER	01/10/81-07/10/81	REIMB FOR PURCHASE OF KEYS FOR DISTRICT OFFICE	10.00
02-18	1045620001	HOUSE RECORDING STUDIO	01/14/81	STAMPS FOR OFFICIAL OFFICE USE	300.00
02-23	1054620033	ALLISON F GODDARD	01/19/81	OFFICIAL RECORDING SERVICES	34.00
02-23	1054830024	MID-CITY STATIONERS	01/03/81-01/31/81	HAY-ADAMS HOTEL FOR SELF AND FAITH MANN	105.00
02-23	1054650006	LYNN MARTIN	01/04/81-01/06/81	STATIONERY SUPPLIES FOR DISTRICT OFFICE (LABELS, PAPER & OTHER)	59.35
02-23	1054620032	ALLISON F GODDARD	01/12/81-01/15/81	TWA DC TO CHICAGO, IL AND RETURN TO WASHINGTON	312.00
02-23	1054620034	FAITH H MANN	01/22/81-01/25/81	AMERICAN AIRLINES TO WASH, D.C. AND RETURN TO CHICAGO, ILL (STAFF TRAVEL)	147.00
02-23	1054650005	N CHRISTOPHER JAY BOWMA	01/04/81-01/07/81	AMERICAN AIRLINES TO WASH, D.C. AND RETURN TO CHICAGO, ILL (STAFF TRAVEL)	147.00
02-23	1054650005	N CHRISTOPHER JAY BOWMA	01/22/81-01/24/81	TWA DC TO ROCKFORD, IL AND RETURN (STAFF TRAVEL)	312.00
02-26	1057740013	NANCY ANN MANKIN	01/22/81-01/24/81	TWA DC TO ROCKFORD, IL AND RETURN (STAFF TRAVEL)	312.00
02-26	1057740019	CONGRESSIONAL RURAL CAUCUS	01/29/81-01/31/81	REIMBURSEMENT FOR PICTURE FRAMING	14.55
02-26	1057740012	FAITH H MANN	01/31/81-12/31/81	MEMBERSHIP 1ST SESSION, 97TH CONGRESS	200.00
02-26	1057740014	LYNN MARTIN	01/30/81	GASOLINE PARKING	31.00
02-26	1057740017	LYNN MARTIN	02/05/81-12/31/81	RESEARCH FEES	2,500.00
02-26	1057740018	ENVIRONMENTAL STUDY GROUP	02/05/81-12/31/81	REIMBURSEMENT FOR PARKING FEE	4.75
02-26	1057740015	LYNN MARTIN	02/04/81-12/31/81	PHOTO DEVELOPING	75.00
02-26	1057740016	LYNN MARTIN	02/04/81-12/31/81	BUS TRANSPORTATION, ROCKFORD TO CHICAGO (O'HARE AIRPORT)	7.80
02-26	1057740015	LYNN MARTIN	01/28/81-02/02/81	AIRLINE DC TO CHICAGO, BUS TO ROCKFORD, BUS TO CHICAGO AIRLINE TO WASHINGTON, DC	326.00
02-26	1057740010	TOM LITJEN	01/24/81	BUS FROM ROCKFORD, IL TO O'HARE AIRPORT	7.00
02-26	1057740011	N CHRISTOPHER JAY BOWMA	01/24/81	BUS FROM ROCKFORD, IL TO O'HARE AIRPORT	7.00
02-28	1061630029	(EQUIPMENT ALLOWANCE CHARGED)	02/01/81-02/28/81	PAYMENT FOR 3 MONTH SUBSCRIPTION TO SUN TIMES	948.40
02-28	1058970001	CHICAGO SUN TIMES	01/03/81-04/03/81	NAMEPLATE FOR DISTRICT OFFICE	32.50
02-28	1058890322	ENGRAVING UNLIMITED	02/01/81	SHIPMENT OF OFFICE EQUIPMENT TO DISTRICT OFFICE	945.00
02-28	1059700012	NATIONAL JOURNAL REPORTS	01/08/81		12.00
02-28	1061700013	ACTION MOVING & STORAGE, INC	02/01/81-02/28/81		68.25
03-04	1063330018	HUDSON'S DIRECTORY	01/27/81	HUDSON'S DIRECTORY	61.16
03-04	1063330017	NATIONAL JOURNAL REPORTS	01/03/81-12/26/81	52-WEEK SUBSCRIPTION TO JOURNAL	415.00
03-04	1063330015	THE WASHINGTON STAR	01/03/81-01/03/82	YEAR SUBSCRIPTION TO STAR	52.00

OFFICE OF THE HON. LYNN MARTIN—Continued

03-04	1063330026	CHICAGO SUM TIMES	01/03/81-04/03/81	3 MONTHS SUBSCRIPTION FOR DISTRICT OFFICE	27.50
03-04	1063330027	THE WASHINGTON POST	02/15/81-02/15/82	1 YEAR SUBSCRIPTION FOR DISTRICT OFFICE	214.70
03-04	1063310019	ALLISON F GODDARD	02/07/81	REIMBURSEMENT FOR 2 TICKETS TO MCHENRY COUNTY SOIL & WATER CONSERVATION DISTRICT MEETING/ DINNER	12.00
03-04	1063330012	LYNN MARTIN	01/18/81-01/24/81	CAB FARES DURING ENTIRE WEEK	27.00
03-04	1063330013	LYNN MARTIN	01/26/81	PARKING FEE	4.50
03-04	1063330016	MID-CITY STATIONERS	01/26/81	SCISSORS, LEGAL PADS & OTHER	33.86
03-04	1063330018	REPUBLICAN STUDY COMMITTEE	01/03/81-01/03/82	LEGISLATIVE SUPPORT	190.00
03-04	1063330025	PRESS SERVICES, INC	02/04/81	CLIPPING SERVICE	23.24
03-04	1063330017	WESTERN UNION TELEGRAPH COMPANY	01/31/81	TELEGRAMS	34.66
03-06	1065960035	LYNN MARTIN	02/06/81	CONTINENTAL PLAZA; LODGING	45.82
03-06	1065960036	LYNN MARTIN	02/16/81	O'HARE HILTON; LODGING	33.73
03-06	1065970007	R.L. POLK & CO	02/12/81	CITY DIRECTORY SERVICES FOR DISTRICT OFFICE	109.00
03-06	1065970008	ILLINOIS BELL TELEPHONE CO	01/03/81-02/01/81	TELEPHONE SERVICE	338.13
03-06	1065960033	LYNN MARTIN	02/06/81-02/17/81	AIRLINE, WASH. D.C. TO CHICAGO; CHICAGO TO DC	316.00
03-06	1065960034	LYNN MARTIN	02/07/81-02/16/81	BUS FROM CHICAGO TO ROCKFORD, IL AND RETURN TO CHICAGO	14.00
03-06	1065960030	LYNN MARTIN	02/13/81-02/15/81	AMERICAN DC TO CHICAGO; CHICAGO TO DC	320.00
03-06	1065970010	TOM LIJEN	02/13/81	BUS FROM CHICAGO TO ROCKFORD AND RETURN TO CHICAGO	14.00
03-06	1065970011	C & P TELEPHONE	01/03/81-01/31/81	LONG DISTANCE TELEPHONE SERVICE	66.58
03-11	1078300003	LYNN MARTIN	02/19/81	LODGING, O'HARE HILTON	30.00
03-11	1078300004	LYNN MARTIN	02/23/81	LODGING, O'HARE HILTON	30.00
03-11	1078300005	LYNN MARTIN	01/09/81	LODGING, CONTINENTAL PLAZA, CHICAGO, IL	66.05
03-11	1078300001	LYNN MARTIN	02/19/81-02/24/81	AIRLINE FROM WASH., DC TO CHICAGO AND RETURN TO DC	329.84
03-11	1078300002	LYNN MARTIN	02/20/81-02/23/81	BUS FROM CHICAGO TO ROCKFORD, IL AND RETURN	14.00
03-11	1070400010	CHESAPEAKE & POTOMAC TELEPHONE CO	01/03/81-01/31/81	LOCAL TELEPHONE SERVICE	86.91
03-13	1072720036	HOUSE RECORDING STUDIO	02/01/81-02/28/81	OFFICE RECORDING SERVICES	77.00
03-16	1075810029	THE WALL STREET JOURNAL	02/26/81-02/26/82	ONE YEAR SUBSCRIPTION TO WALL STREET JOURNAL	12.50
03-19	1078300010	ASSOCIATED GENERAL CONTRACTORS OF IL	02/20/81	DIRECTORY	10.00
03-19	1078300011	ROCKFORD JOURNAL	02/12/81-02/12/82	SUBSCRIPTION	10.00
03-19	1078300009	NELSON OFFICE SERVICES	02/16/81	BOND PAPER	11.65
03-19	1078300012	NECESSARY BUILDING HERITAGE CENTRE BLD	02/23/81	62 COPIES OFF PHOTO MACHINE	4.96
03-19	1078300013	MANAGEMENT SERVICES DIVISION	02/25/81	COVERS USE OF AND PURCHASE PRICE FOR ACTUAL TAPE OF AGRICULTURAL PRODUCERS	125.00
03-19	1078300014	ALLISON F GODDARD	02/23/81-02/25/81	LODGING WHILE IN D.C. FOR CRS SEMINAR	130.89
03-19	1078300015	FAITH H MANN	02/23/81-02/25/81	LODGING WHILE IN D.C. FOR CRS SEMINAR	134.31
03-19	1078300019	FAITH H MANN	03/03/81	LUNCHEON MEETING IN MCHEENRY COUNTY TO DISCUSS OPENING OF NEW DISTRICT OFFICE; DOBBIE, GODDARD, LAMPE	28.85
03-19	1078430025	LYNN MARTIN	03/10/81	REIMBURSEMENT FOR PARKING FEE WHILE MEETING WITH CONSTITUENT, CAB FARE TO FUNCTION INVITED TO AS M.C.	11.00
03-19	1078300016	DIALCOM, INCORPORATED	01/15/81-01/31/81	COMPUTER SERVICES	477.51
03-19	1078300017	DIALCOM, INCORPORATED	02/01/81-02/28/81	COMPUTER SERVICES	870.62
03-19	1078300018	DIALCOM, INCORPORATED	03/01/81-03/31/81	COMPUTER SERVICES	870.62
03-19	1082900097	FAITH H MANN	02/23/81-02/26/81	CAB FARES FOR FAITH MANN AND ALLISON GODDARD	18.00
03-23	1082900093	LYNN MARTIN	03/09/81	O'HARE HILTON, LODGING	30.00
03-23	1082900033	LYNN MARTIN	02/26/81-03/10/81	AIRLINE FROM WASH., D.C. TO CHICAGO, IL; CHICAGO, IL TO WASH., D.C.	329.84
03-23	1082900032	LYNN MARTIN	02/27/81-03/09/81	BUS FROM CHICAGO TO ROCKFORD; BUS FROM ROCKFORD TO CHICAGO	14.00
03-23	1082900023	ALLISON F GODDARD	02/23/81-02/26/81	AIRLINE PASSAGE FROM ROCKFORD, IL AND RETURN TO CHICAGO	312.00
03-23	1082900024	FAITH H MANN	02/23/81-02/26/81	AIRLINE PASSAGE FROM ROCKFORD, IL AND RETURN TO CHICAGO	312.00
03-23	1082900025	FAITH H MANN	02/26/81	BUS FROM CHICAGO TO ROCKFORD, IL	7.00
03-23	1082900026	FAITH H MANN	02/26/81	BUS FROM CHICAGO TO ROCKFORD, IL	7.00
03-27	1086620030	CHRIS WELSH PHOTOGRAPHY	01/12/81	STAFF PHOTOS MADE FOR USE IN PRESENTING STAFF MEMBERS TO DISTRICT VIA PRESS AND GROUP MEETINGS	84.00
03-27	1086630001	LYNN MARTIN	03/16/81	GASOLINE FOR TRAVEL AROUND WASHINGTON FOR CONGRESSIONAL FUNCTIONS, TO AIRPORT	21.00
03-27	1086630003	PRESS SERVICES, INC	02/15/81-02/28/81	CLIPPING SERVICE	41.88
03-27	1086630004	THOMAS WANKFORD	01/09/81-03/11/81	PRINTING SERVICES	4,732.05
03-27	1086630005	ALLISON F GODDARD	03/09/81-03/12/81	GASOLINE FOR DISTRICT OFFICE VEHICLE	33.20
03-27	1086630002	C & P TELEPHONE	02/01/81-02/28/81	LONG DISTANCE TELEPHONE SERVICE	114.76

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$), Amount
OFFICE OF THE HON. LYNN MARTIN—Continued					
03-30	1096900346	NECESSARY SECRETARY	03/01/81-03/30/81		945.00
03-30	1096900347	LEROY J. WELTER	03/01/81-03/30/81		75.00
03-31	1091510029	EQUIPMENT ALLOWANCE CHARGED	03/01/81-03/31/81	1303 N RICHMOND	786.76
03-31	1091540015	STATIONERY ALLOWANCE CHARGED	03/01/81-03/31/81		773.49
TOTAL					27,081.22
OFFICE OF THE HON. DAWSON MATHIS					
OFFICIAL EXPENSES					
01-14	1014410014	DAVID R RAMAGE	12/08/80	REPRODUCTION WORK	44.20
01-14	1014410017	CONGRESSIONAL PHOTO SHOPPE	12/10/80	PHOTOFINISHING	25.95
01-14	1014410013	SOUTHERN BELL	12/01/80-01/01/81	WATS LINE - DISTRICT OFFICE, ALBANY, GA	457.60
01-14	1014410015	C & P TELEPHONE	11/01/80-11/30/80	TOLL CHARGES, WASH, DC 202/724-3121 (225-3631)	124.33
01-14	1014410016	C & P TELEPHONE	11/01/80-11/30/80	LOCAL SERVICE, WASH, DC 202/724-3121 (225-3631)	49.16
01-15	1015910024	POSTMASTER	12/19/80	500 POSTAGE STAMPS AT 15¢	75.00
01-27	1027740011	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/80-11/30/80	LOCAL TELEPHONE SERVICE	199.25
01-28	1028720012	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/80-12/31/80	LOCAL TELEPHONE SERVICE	199.43
02-09	1048000013	DAVID R RAMAGE	12/23/80	REPRODUCTION WORK AND PRINTING	2,010.65
02-09	1048000012	DOUGHERTY COUNTY COMMISSION	12/16/80-12/19/80	REPRODUCTION WORK AND PRINTING	95.25
02-09	1048000015	KENNETH J FAIRCLOTH	10/01/80-12/31/80	CHARGES FOR XEROX COPY USAGE	12.00
02-09	1048000014	GSA, OAO, FINANCE DIVISION	12/01/80-12/23/80	AUTO TRAVEL FOR STAFF MEMBER, 944 MILES @ 24¢	286.56
02-09	1048000016	WESTERN UNION TELEGRAPH COMPANY	12/18/80	FIS SERVICE	53.45
03-24	1083600015	SOUTHERN BELL	12/05/80-12/23/80	CHARGES FOR TELEGRAM MESSAGES	13.20
03-24	1083600017	C & P TELEPHONE	12/01/80-12/31/80	TELEPHONE SERVICE FOR DISTRICT OFFICE, ALBANY, GA	77.40
03-24	1083600018	C & P TELEPHONE	12/01/80-12/31/80	WATS LINE - DISTRICT OFFICE, ALBANY, GA	165.24
03-24	1083600019	C & P TELEPHONE	12/01/80-12/31/80	TOLL CHARGES, WASH, D.C.	41.11
03-24	1083600019	C & P TELEPHONE	12/01/80-12/31/80	LOCAL DATA SERVICE, WASH, D.C.	49.18
TOTAL					3,885.11
OFFICE OF THE HON. ROBERT T MATSUJI					
OFFICIAL EXPENSES					
01-02	1033660009	STATIONERY ALLOWANCE CHARGED	01/01/81-01/02/81	REIMB. PRINTING POSTMASTER LINES ON ENVELOPES	(65.32)
01-02	1061510017	STATIONERY ALLOWANCE CHARGED	01/02/81	REIMB. PRINTING POSTMASTER LINES ON ENVELOPES	(120.13)
01-11	1008710001	ROBERT MATSUJI	12/17/80	LODGING WHILE IN TRAVEL STATUS	14.00
01-11	1008710003	SANDRA K STUART	11/14/80-11/22/80	FOOD & OTHER RELATED EXPENSES WHILE IN TRAVEL STATUS	318.32
01-11	1008710004	SANDRA K STUART	11/14/80-11/22/80	NOVEMBER PHONE SERVICE FOR WASHINGTON OFFICE	46.96
01-11	1008710005	C & P TELEPHONE	11/01/80-11/30/80	R/T AIRFARE TO DISTRICT (WASH, DC TO SACRAMENTO, CA TO WASH, DC)	19.29
01-11	1008710002	SANDRA K STUART	11/14/80-11/22/80	REIMB. FOR GAS TO PICK UP CONGRESSMAN AT DULLES AIRPORT	543.00
01-14	1014500026	WILLIAM H DEWINE	11/06/80	CONGRESSIONAL INSIGHT SUBSCRIPTION RENEWAL	16.32
01-14	1014500030	CONGRESSIONAL QUARTERS INC	02/01/81-01/31/82	RECYCLED TYPEWRITER RIBBONS	138.00
01-14	1014500031	BENCHMARK SYSTEMS	12/05/80	RECYCLED TYPEWRITER RIBBONS	42.00

01-14	1014500029	ANDERSON JACOBSON, INC.	11/01/80-11/30/80	AD-342 COUPLER RENT FOR NOV. 1980	18.00
01-15	1015910025	POSTMASTER	12/11/80	POSTAGE FOR OFFICIAL USE	30.00
01-17	1017640019	XEROX CORPORATION	09/30/80-10/31/80	COPIER USAGE FOR OCTOBER	52.38
01-17	1017640020	CONGRESSIONAL QUARTERLY INC	01/01/81-12/31/81	SUBSCRIPTION RENEWAL	360.00
01-17	1017640021	CONGRESSIONAL QUARTERLY INC	01/01/81-12/31/81	SUBSCRIPTION RENEWAL	360.00
01-17	1017640023	DAVID R RAMAGE	12/15/80	CONG RECORD REPRINTS (MURATA)	15.20
01-17	1017640024	DAVID R RAMAGE	12/19/80	PRINTING CALENDARS	379.50
01-17	1017640025	WASHINGTON MONITOR, INC	11/15/80-11/15/81	ANNUAL SUBSCRIPTION	85.00
01-17	1017640026	DEMOCRATIC STUDY GROUP	10/01/81-01/01/82	ANNUAL SUBSCRIPTION	2,200.00
01-17	1017640027	UNITED AIR LINES	10/01/80-01/04/81	FOR SUBSCRIPTION	61.50
01-17	1017640030	ROBERT MATSUI	12/22/80-01/03/81	ROUND TRIP AIR FARE TO DISTRICT (SACRAMENTO, CA) FOR CONGRESSMAN UAL CARD	412.00
01-17	1017640032	ALANTHUS DATA COMMUNICATIONS CORP	12/22/80-01/03/81	TRAVEL TO AND FROM AIRPORTS 52 MILES AT 24	12.48
01-24	1023730008	DENISE GWYN FERGUSON	12/01/80-12/31/80	V-203 AND COUPLER RENT FOR DECEMBER	59.00
01-24	1023730009	DENISE GWYN FERGUSON	12/17/80	ONE WAY AIRFARE TO DISTRICT (SACRAMENTO, CA)	410.00
01-24	1023730010	DENISE GWYN FERGUSON	12/17/80	TRAVEL TO & FROM AIRPORTS (CAB & LIMOUSINE)	18.50
01-27	1027470001	CHESAPEAKE & POTOMAC TELEPHONE CO	12/17/80	LOCAL TELEPHONE SERVICE	462.14
01-28	1028630001	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/80-12/31/80	LOCAL TELEPHONE SERVICE	270.38
01-28	1029530013	THE SACRAMENTO UNION	01/21/81-01/21/82	SUBSCRIPTION RENEWAL	102.00
01-29	1029530014	THE SACRAMENTO BEE	01/09/81-07/09/82	SUBSCRIPTION RENEWAL	105.00
01-31	1033850020	(EQUIPMENT ALLOWANCE CHARGED)	01/01/81-01/31/81	SUBSCRIPTION RENEWAL	1,485.86
01-31	1033850016	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/31/81	SUBSCRIPTION RENEWAL	340.46
02-18	1049620022	HOUSE RECORDING STUDIO	01/03/81-03/31/81	OFFICIAL RECORDING SERVICES	7.00
02-22	1052730013	THE SACRAMENTO UNION	03/09/81-03/09/82	ANNUAL SUBSCRIPTION RENEWAL	102.00
02-22	1052730014	HUDSON'S DIRECTORY	01/12/81-01/12/82	SUBSCRIPTION RENEWAL	60.00
02-22	1052730015	CALIFORNIA JOURNAL PRESS	03/01/81-03/01/82	SUBSCRIPTION RENEWAL FOR DISTRICT OFFICE	18.00
02-22	1052730016	PACIFIC CITIZEN	02/01/81-02/01/82	SUBSCRIPTION RENEWAL FOR DISTRICT OFFICE	10.00
02-22	1052730017	ELK GROVE CITIZEN	01/24/81-01/24/82	SUBSCRIPTION RENEWAL	9.00
02-22	1052730011	THE SACRAMENTO BEE	01/02/81-12/28/81	SUBSCRIPTION RENEWAL FOR DISTRICT OFFICE	66.00
02-22	1052730012	ALLEN'S PRESS CLIPPING BUREAU	12/01/80-12/31/80	DECEMBER CLIPPING SERVICE	34.00
02-22	1052730020	XEROX CORPORATION	09/30/80-12/02/80	COPIER USAGE FOR WASH OFFICE	4.82
02-22	1052730021	XEROX CORPORATION	01/14/81-01/17/81	BREAKFAST	61.16
02-22	1052730025	GSA, OAD, FINANCE DIVISION	12/18/80	PHONE SERVICE FOR DISTRICT OFFICE	390.16
02-22	1052730022	C & P TELEPHONE	12/01/80-12/31/80	TELEPHONE SERVICE FOR WASHINGTON OFFICE	14.76
02-22	1052730028	UNITED AIR LINES	01/14/81-01/17/81	ONE WAY AIRFARE FROM WASH, DC TO SAN FRANCISCO, CA	418.00
02-22	1052730029	ROGER HACKNEY	01/14/81-01/17/81	TRAVEL TO & FROM DULLES AIRPORT, 52 MILES AT 24¢	12.48
02-22	1052730023	ROGER HACKNEY	01/14/81-01/17/81	TRAVEL BY CAR FROM DISTRICT (SACRAMENTO, CA) TO SAN FRANCISCO AIRPORT & RTN 230 MILES AT 24¢	55.20
02-22	1052730024	ROGER HACKNEY	01/14/81-01/17/81	TRAVEL BY CAR FROM DISTRICT (SACRAMENTO, CA) TO BERKELEY TO SAN FRANCISCO AIRPORT & RTN 230 MI AT 24¢	55.20
02-22	1052730025	ROGER HACKNEY	01/14/81-01/17/81	UNION SQUARE PARKING	4.00
02-22	1052730026	ROGER HACKNEY	01/14/81-01/17/81	BRIDGE TOLLS	2.30
02-22	1052730027	DIALCOM, INCORPORATED	01/01/81-01/31/81	COMPUTER SERVICES FOR JAN	870.62
02-22	1052730028	ALANTHUS DATA COMMUNICATIONS CORP	01/01/81-01/31/81	V-203 SCREEN & COUPLER RENT FOR JAN	59.00
02-22	1052730018	DIALCOM, INCORPORATED	12/01/80-12/31/80	UPT 010 SERVICE FOR DEC	5.00
02-22	1052730019	ANDERSON JACOBSON, INC	12/01/80-12/31/80	AD-342 COUPLER RENT	18.00
02-24	1054650008	THE NEW YORK TIMES SALES, INC	02/01/81-02/28/81	COMPUTER SERVICES FOR FEB 81	870.62
02-24	1055950010	FORTUNE	01/05/81-04/05/81	SUBSCRIPTION RENEWAL	58.50
02-24	1055950011	SACRAMENTO OBSERVER	02/01/81-02/01/82	SUBSCRIPTION RENEWAL	24.00
02-24	1055950012	CALIFORNIA NEWSPAPER PUBLISHERS ASSN	01/09/81-01/09/82	SUBSCRIPTION RENEWAL FOR DISTRICT OFFICE	15.00
02-24	1055950013	BUSINESS WEEK	02/02/81-02/02/82	SUBSCRIPTION RENEWAL FOR WASHINGTON OFFICE	15.00
02-24	1055950014	ALLEN'S PRESS CLIPPING BUREAU	04/14/81-04/14/82	CNPA DIRECTORY AND RATE BOOK	22.22
02-24	1055950005	CONGRESSIONAL CLEARING HOUSE	01/01/81-01/31/81	CLIPPING SERVICE	30.50
02-24	1055950007	CALIFORNIA DEMOCRATIC DELEGATION	01/01/81-12/31/81	1981 MEMBERSHIP DUES	225.00
02-24	1055950008		01/01/81-01/01/82	1981 MEMBERSHIP DUES	1,200.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
02-24	1055950015	MIYAMOTO TRAVEL SERVICE	01/16/81	LODGING EXPENSE FOR CONGRESSMAN AND ROGER HACKNEY DURING 1/14-1/17/81 TRAVEL	120.96
02-24	1055950004	GSA, OAO, FINANCE DIVISION	01/18/81	TELEPHONE SERVICE FOR DISTRICT OFFICE	377.53
02-26	1057740020	THE WASHINGTON STAR	01/01/81-12/31/81	SUBSCRIPTION RENEWAL	52.00
02-26	1057740021	ENVIRONMENTAL STUDY GROUP	02/05/81-02/05/82	SUBSCRIPTION FOR 1981	75.00
02-27	1058740025	UNITED AIR LINES	02/19/81	ONE WAY AIRFARE TO DISTRICT (DC TO SACRAMENTO, CA) FOR CONGRESSMAN	211.00
02-27	1058740026	UNITED AIR LINES	02/22/81	ONE WAY AIRFARE FROM DISTRICT (SACRAMENTO, CA - WASH, DC) FOR CONGRESSMAN	410.00
02-27	1058740027	ROBERT WAKITSU	02/19/81-02/22/81	TRAVEL TO & FROM DULLES AIRPORT, 52 MILES AT 24c	12.48
02-28	1061630039	(EQUIPMENT ALLOWANCE CHARGED)	02/01/81-02/28/81		1,491.20
02-28	1061700039	(STATIONERY ALLOWANCE CHARGED)	02/01/81-02/28/81		1,035.97
03-04	1063330019	GEBBIE PRESS	01/29/81	GEBBIE PRESS ALL-IN-ONE DIRECTORY	54.00
03-04	1063330020	THE KIPLINGER WASHINGTON LETTER	03/01/81-03/01/82	WASHINGTON LETTER SUBS. RENEWAL	42.00
03-04	1063330021	NICHI BEI TIMES	02/06/81-02/06/82	ANNUAL SUBSCRIPTION RENEWAL	45.00
03-04	1063330022	THE FOLSOM TELEGRAPH	01/31/81-01/31/82	ANNUAL SUBSCRIPTION RENEWAL	8.00
03-04	1063330023	THE SACRAMENTO BEE	01/03/81-12/29/81	SUBSCRIPTION RENEWAL FOR DISTRICT OFFICE	66.00
03-04	1063330024	FORBES	03/01/81-09/30/81	SUBSCRIPTION	12.75
03-04	1063310020	INTERNATIONAL BUSINESS MACHINES	08/29/80	TYPING ELEMENT FOR DISTRICT OFFICE	17.10
03-04	1063310021	RUTH D. EVANS	01/06/81	CAB FARE FOR OFFICIAL BUSINESS	3.00
03-05	1064820011	POSTMASTER	02/04/81	POSTAGE STAMPS FOR DISTRICT OFFICE	15.00
03-05	1064820012	POSTMASTER	02/05/81	POSTAGE STAMPS FOR WASHINGTON OFFICE	15.00
03-09	1068400014	WASHINGTON MONITOR, INC	02/05/81-01/10/82	FEDERAL YELLOW BOOK	120.00
03-09	1068400010	XEROX CORPORATION	03/01/81-03/01/82	SUBSCRIPTION RENEWAL FOR ONE YEAR	26.00
03-09	1068400011	U.S. CONG. TRAVEL & TOURISM CAUCUS	12/02/80-12/31/80	XEROX COPIER USAGE FOR DISTRICT OFFICE	24.52
03-09	1068400012	U.S. NEWS & WORLD REPORT	01/05/81-12/31/81	1981 MEMBERSHIP DUES	25.00
03-09	1068400013	DAVID R RAMAGE	02/12/81	RECORD REPRINTS	14.00
03-09	1068400019	DIALCOM, INCORPORATED	01/31/81	UPI-OLD SERVICE FOR JANUARY	39.30
03-09	1068400012	H & M PUBLISHERS	01/01/81-01/31/81	JANUARY '81 PHONE BILL, WASHINGTON OFFICE	44.47
03-10	1070920012	CONGRESSWOMEN'S CAUCUS	11/12/80	GEBBIE PRESS DIRECTORY AND METRO CA MEDIA	101.50
03-11	1070920008	UNITED AIR LINES	02/24/81-12/31/81	ANNUAL SUBSCRIPTION TO UPDATE	125.00
03-11	1070920009	UNITED AIR LINES	02/26/81	ONE WAY AIR FARE TO AND FROM AIRPORT	410.00
03-11	1070920010	ROBERT MATSUI	02/28/81	ONE WAY AIR FARE TO DISTRICT (SACRAMENTO, CA) FOR CONGRESSMAN	211.00
03-11	1070920006	WILLIAM H DEVINE	02/26/81-02/28/81	TRAVEL TO AND FROM DISTRICT (SACRAMENTO, CA) FOR CONGRESSMAN	14.40
03-11	1070920007	WILLIAM H DEVINE	02/19/81-02/26/81	ROUND TRIP AIR FARE FROM DISTRICT (SACRAMENTO, CA-WASH, DC) FOR CONGRESSMAN	410.00
03-11	1070920011	DIALCOM, INCORPORATED	03/01/81-03/31/81	CAB AND BUS FARES TO AND FROM AIRPORT	20.20
03-11	1070650028	CHESSPANE & POTOMAC TELEPHONE CO.	03/01/81-03/31/81	COMPUTER SERVICE FOR MARCH '81	870.62
03-13	1072200030	ROBERT MATSUI	03/03/81	LOCAL TELEPHONE SERVICE	268.50
03-13	1072200037	HOUSE RECORDING STUDIO	03/03/81	OFFICIAL BUSINESS LUNCHEON MEETING	8.35
03-25	1063400045	GENERAL SERVICES ADMINISTRATION	01/01/81-02/28/81	OFFICIAL RECORDING SERVICES	184.00
03-31	1091410030	(EQUIPMENT ALLOWANCE CHARGED)	03/01/81-03/31/81	SACRAMENTO CA 00000	4,111.00
03-31	1091540039	(STATIONERY ALLOWANCE CHARGED)	03/01/81-03/31/81		1,716.48

TOTAL

26,255.94

(9.00)
(54.00)
[63.00]

REFUND DUE TO COMPANY GOING OUT OF BUSINESS - UNUSED PORTION OF SUBSCRIPTION
REFUND DUE TO COMPANY GOING OUT OF BUSINESS - UNUSED PORTION OF SUBSCRIPTION

TOTAL

01/02/80
04/23/80

722.25
(122.97)
42.50
18.00
58.60
26.00
26.00
5.00
5.00
18.00
18.00
6.00
20.25
4.75
411.50
21.00
30.00
42.00
282.28
282.47
883.50
2,233.92
117.25
153.50
110.50
474.00
2,100.00
43.50
156.40
148.20
109.20
12.80
41.20
4,418.00
32.84
255.30
20.00
66.40
27.51
29.00
25.00
25.44
27.51
72.15

OFFICE OF THE HON. JIM MATTOX

OFFICIAL EXPENSES

01-02	1033660033	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/02/81	20.25
01-02	1061510041	(STATIONERY ALLOWANCE CHARGED)	01/02/81	4.75
01-02	1091340031	(STATIONERY ALLOWANCE CHARGED)	01/02/81	411.50
01-11	1008740005	THE WASHINGTON STAR	12/01/80-12/09/81	21.00
01-11	1008740004	DEFINITELY DOWN TOWN	12/03/81-12/31/81	30.00
01-11	1008740006	THE WASHINGTON POST	12/01/80-12/01/81	42.00
01-11	1008740007	NEWSWEEK	12/01/80-12/01/81	282.28
01-11	1008740008	SEARGO PUBLISHING COMPANY	12/01/80-12/01/81	282.47
01-11	1008740009	NEWS PUBLISHING COMPANY	11/29/80-11/29/81	883.50
01-11	1008740010	TEXAS PUBLISHING COMPANY	11/29/80-11/29/81	2,233.92
01-11	1008740011	TEXAS OBSERVER	12/01/80-12/01/81	117.25
01-11	1008740012	THE DAILY FOCKER	12/01/80-12/01/81	153.50
01-11	1008740013	THE DAILY FOCKER	12/01/80-12/01/81	110.50
01-11	1008740016	WESTERN UNION TELEGRAPH COMPANY	12/10/80	474.00
01-11	1008740014	WESTERN UNION TELEGRAPH COMPANY	11/30/80	2,100.00
01-11	1008740015	HOUSE FINANCE DIVISION	11/30/80	43.50
01-14	1015630094	POSTMASTER	12/01/80-12/31/80	156.40
01-15	1015640036	IRVING DAILY NEWS	12/23/80	148.20
01-19	1029740019	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/09/80-10/09/81	109.20
01-21	1029740012	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/80-11/30/80	12.80
01-26	1029860013	SPACE CENTER DALLAS, INC.	12/01/80-12/31/80	4.418.00
01-30	1029860013	SPACE CENTER DALLAS, INC.	12/01/80-12/31/80	32.84
01-31	1033880040	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/31/81	255.30
02-09	1040800019	DAVID R RAMAGE	01/01/81-01/31/81	20.00
02-09	1040800020	DAVID R RAMAGE	01/01/81-01/31/81	66.40
02-09	1040800021	DAVID R RAMAGE	01/01/81-01/31/81	29.00
02-09	1040800022	DAVID R RAMAGE	01/01/81-01/31/81	25.00
02-09	1040800018	CONGRESSIONAL SYSTEMS, INC.	12/04/80	27.51
02-18	1049620023	HOUSE RECORDING STUDIO	12/23/80	72.15
02-21	1052730028	YVONNE DAVIS	12/23/80	
02-22	1052730029	ANTHONY COLLINS	12/23/80	
02-22	1052730030	LYNN A GIBSON	12/23/80	
02-22	1052730031	KAREN E MARKS	12/23/80	
02-22	1052730032	DIANNE PATTERSON	12/23/80	
02-22	1054770007	FEDERAL EXPRESS CORP	10/01/80-12/31/80	
02-23	1054660014	FEDERAL EXPRESS CORP	10/01/80-12/31/80	
02-23	1054660015	FEDERAL EXPRESS CORP	10/01/80-12/31/80	
02-23	1054660016	FEDERAL EXPRESS CORP	10/01/80-12/31/80	
02-23	1054660017	FEDERAL EXPRESS CORP	10/01/80-12/31/80	
02-23	1054660018	FEDERAL EXPRESS CORP	10/01/80-12/31/80	
02-23	1054770001	DAVID R RAMAGE	10/01/80-12/31/80	
02-23	1054770002	FEDERAL EXPRESS CORP	10/01/80-12/31/80	
02-23	1054770003	FEDERAL EXPRESS CORP	10/01/80-12/31/80	
02-23	1054770004	FEDERAL EXPRESS CORP	10/01/80-12/31/80	
02-23	1054770005	DAVID R RAMAGE	12/24/80	
02-23	1054770006	DAVID R RAMAGE	12/30/80	

ONE YEAR SUBSCRIPTION WASHINGTON OFFICE
ONE YEAR SUBSCRIPTION FOR WASHINGTON OFFICE
ONE YEAR SUBSCRIPTION FOR WASHINGTON OFFICE
ONE YEAR SUBSCRIPTION FOR WASHINGTON OFFICE
ONE YEAR SUBSCRIPTION FOR DALLAS OFFICE
ONE YEAR SUBSCRIPTION FOR WASHINGTON OFFICE
ONE YEAR SUBSCRIPTION FOR DALLAS OFFICE
ONE YEAR SUBSCRIPTION FOR WASHINGTON OFFICE
ONE YEAR SUBSCRIPTION FOR WASHINGTON OFFICE
ONE YEAR SUBSCRIPTION FOR DALLAS OFFICE
BINDING OF BOOKS
TELEGRAM
TELEPHONE SERVICE FOR DALLAS OFFICE
TELEPHONE RECORDING SERVICES
2 SHEETS OF STAMPS
SUBSCRIPTION FOR DALLAS OFFICE ONE YEAR
LOCAL TELEPHONE SERVICE
LOCAL TELEPHONE SERVICE
5200 E. GRAND AVE. DALLAS TX 75223.
CHESHIRE LABELS ON NEWSLETTERS
CHESHIRE LABELS ON NEWSLETTERS
TYPE SETTING SMALL & LARGE CALENDARS
IMPRINTING NEGATIVES & PLATES
PROFESSING CHARGES
OFFICIAL RECORDING SERVICES
IN DISTRICT TRAVEL 782 MILES AT 20¢ PER MILE
IN DISTRICT TRAVEL 741 MILES AT 20¢ PER MILE
IN DISTRICT TRAVEL 546 MILES AT 20¢ PER MILE
IN DISTRICT TRAVEL 64 MILES AT 20¢
IN DISTRICT TRAVEL 206 MILES AT 20¢
NEWSLETTERS
DELIVERY CHARGE FOR CHESHIRE LABELS
DELIVERY CHARGE FOR PRINTOUTS
DELIVERY CHARGE FOR PAYROLL FORMS
DELIVERY CHARGE FOR CHESHIRE LABELS
DELIVERY CHARGE FOR CHESHIRE LABELS
TYPESETTING, NEGATIVE & PLATE
DELIVERY CHARGE
DELIVERY CHARGE
CHESHIRE LABELS ON NEWSLETTERS

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No. /	Payee	Service dates	Description	Amount
02-23	1054770013	GSA, OAD, FINANCE DIVISION	12/18/80	(SUPPLIES DISTRICT OFFICE) PENS, PENCILS, CLIPS, TAPE, ETC	64.22
02-23	1054770014	GSA, OAD, FINANCE DIVISION	12/31/80	(SUPPLIES) DISTRICT OFFICE DICTIONARIES, GLUE, RIBBONS, PAPER, FILE FOLDERS, ENV CALENDARS, SOSSORS	515.97
02-23	1054770017	XEROX CORPORATION	09/01/80-12/01/80	METER OVERAGE	13.32
02-23	1054600010	AMERICAN PERSONALIZED TELEPHONE	01/01/81-01/31/81	TELEPHONE ANSWERING SERVICE FOR DALLAS OFFICE	46.00
02-23	1054600011	AMERICAN PERSONALIZED TELEPHONE	01/01/81	SERVICE CHARGE	.69
02-23	1054600012	AMERICAN PERSONALIZED TELEPHONE	02/01/81-02/28/81	TELEPHONE ANSWERING SERVICE FOR DALLAS OFFICE	48.50
02-23	1054600013	AMERICAN PERSONALIZED TELEPHONE	02/01/81	SERVICE CHARGE	.70
02-23	1054770008	GSA, OAD, FINANCE DIVISION	12/18/80	TELEPHONE CHARGES FOR DALLAS OFFICE	573.32
02-23	1054770009	C & P TELEPHONE	11/01/80-11/30/80	TOLL CHARGES	73.77
02-23	1054770010	C & P TELEPHONE	12/01/80-12/31/80	TOLL CHARGES	8.94
02-23	1054660009	CONGRESSIONAL SYSTEMS, INC	12/13/80	ONE WAY AIR FARE TO DALLAS	222.00
02-23	1054770011	C & P TELEPHONE	11/30/80	CONGRESSIONAL FILE LABELS	28.41
02-23	1054770012	C & P TELEPHONE	12/31/80	CONGRESSIONAL FILE LABELS	74.41
02-28	1051630031	(EQUIPMENT ALLOWANCE CHARGED)	02/01/81-02/28/81	DATA SERVICE	74.43
02-28	1058890323	SPACE CENTER DALLAS, INC	02/01/81	5200 E. GRAND AVE. DALLAS TX 75223	2,154.10
02-28	1059760022	DEMOGRAPHIC STUDY GROUP	01/01/81-12/31/81	FOR LEGISLATIVE RESEARCH SERVICE	983.50
02-28	1061700016	(SYMPOSIUM ALLOWANCE CHARGED)	02/01/81-02/28/81	COMPOSITION ON POSTAL PATRON NEWSLETTER	2,200.00
03-06	1065780028	COLUMBIA MEDIA SERVICES	01/20/81	600 CALENDARS AT 53c EACH	488.40
03-06	1065780029	UNITED STATES CAPITOL	01/30/81	COMPOSITION ON POSTAL PATRON NEWSLETTER	300.00
03-06	1065780030	BLACK & WHITE	01/05/81	600 CALENDARS AT 53c EACH	318.00
03-06	1065780027	JIM MATTOX	01/20/81	INDIVIDUAL PRINTING OF 25 - 5X7 & REMOVING BACKGROUND	265.00
03-06	1065780023	JIM MATTOX	01/09/81-01/18/81	R/T AIRFARE WASHINGTON TO DALLAS & RETURN TO WASHINGTON	75.00
03-06	1065780024	JIM MATTOX	01/30/81-02/02/81	R/T AIRFARE WASHINGTON TO DALLAS & RETURN TO WASHINGTON & AIRPORT CAB	334.00
03-06	1065780025	JIM MATTOX	02/11/81-02/16/81	R/T AIRFARE WASHINGTON TO DALLAS & RETURN TO WASHINGTON - AIRPORT CAB	386.00
03-06	1065780026	JIM MATTOX	01/23/81-01/26/81	R/T AIRFARE FROM WASHINGTON TO DALLAS & RETURN TO WASHINGTON	392.50
03-06	1065780026	JIM MATTOX	01/01/81-01/31/81	COMMUNICATION FEATURE	356.00
03-06	1065780033	INTERNATIONAL BUSINESS MACHINES CORP	01/01/81-12/31/81	ESC MEMBERSHIP	97.00
03-09	1068400019	ENVIRONMENTAL STUDY GROUP	01/19/81	IMPRINTING SMALL CALENDARS	75.00
03-09	1068400019	DAVID R RAMAGE	02/02/81	IMPRINTING SMALL CALENDARS	94.50
03-09	1068400019	DAVID R RAMAGE	02/12/81	NEGATIVES & PLATES	131.50
03-09	1068400019	DAVID R RAMAGE	01/17/81-12/31/81	SUBSCRIPTION FOR WASHINGTON OFFICE	20.00
03-09	1068400016	TEAS MONTHLY	01/01/81-01/31/81	MOVING & INSTALLATION & DATA SERVICE	18.00
03-09	1068400016	C & P TELEPHONE	01/01/81-01/31/81	TOLL CHARGES	171.81
03-09	1068400017	GSA, OAD, FINANCE DIVISION	01/18/81	DISTRICT TELEPHONE SERVICE	7.32
03-10	1069340021	THE NEW YORK TIMES SALES, INC	01/05/81-04/05/81	SUBSCRIPTION TO NEW YORK TIMES	436.30
03-10	1069340025	THE NEW YORK TIMES SALES, INC	01/01/80-01/04/81	SUBSCRIPTION TO NEW YORK TIMES	39.00
03-11	1070920016	IRVING DAILY NEWS	02/08/81-02/08/82	ONE YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	40.50
03-11	1070920015	FEDERAL EXPRESS CORP	01/30/81	SHIPPING OF LABELS	60.00
03-11	1070920017	95TH NEW MEMBERS CAUCUS	01/04/81-01/03/82	ANNUAL CAUCUS DUFFS	34.00
03-11	1070920013	JIM MATTOX	02/19/81-02/23/81	ROUND TRIP AIR FARE WASH - DALLAS, DALLAS-WASH	25.00
03-11	1070920014	CHESAPEAKE & POTOMAC TELEPHONE CO	02/26/81-03/01/81	ROUND TRIP AIR FARE WASH - DALLAS, DALLAS-WASH	288.00
03-13	1072720036	HOUSE RECORDING STUDIO	01/01/81-01/31/81	LOCAL TELEPHONE SERVICE	374.00
03-13	1072720038	HOUSE RECORDING STUDIO	02/01/81-02/28/81	OFFICIAL RECORDING SERVICES	1,254.56
					35.50

215.55
45.00
22.50
18.00
35.34
48.50
1,278.94
1,798.03
581.78

30,946.69
(38.66)
(38.66)

PRINTING NEWS FOR OLDER AMERICANS.....
ONE YEAR SUBSCRIPTION FOR WASHINGTON OFFICE.....
ONE TEXAS STATE DIRECTORY, TWO TEXAS LEGISLATIVE HANDBOOKS
COVERS FOR BOOKLETS.....
100 8X10 PHOTOGRAPHS 1 NEGATIVE & POSTAGE.....
ANSWERING SERVICE FOR DALLAS OFFICE.....
5200 E. GRAND AVE. DALLAS TX 75223.....

TOTAL

02/23/81
01/01/81-12/31/81
02/25/81
12/11/80
02/27/81
03/01/81-03/31/81
03/01/81-03/30/81
03/01/81-03/31/81
03/01/81-03/31/81

RECORD COMPOSITION COMPANY.....
MESQUITE DAILY NEWS.....
TEXAS LEGISLATIVE HANDBOOK.....
DAVID R RAMAGE.....
ATLAS PHOTO COMPANY.....
AMERICAN PERSONALIZED TELEPHONE.....
SPACE CENTER DALLAS, INC.....
(EQUIPMENT ALLOWANCE CHARGED)
(STATIONERY ALLOWANCE CHARGED)

TOTAL

03-23 1082330018
03-23 1082330020
03-23 1082330021
03-23 1082330017
03-23 1082330022
03-23 1082330019
03-30 1086890348
03-31 1091410031
03-31 1091540016

ADJUSTMENTS/REFUNDS

11-26 1076700003 DISTRICT DELIVERY SERVICE.....

REFUND DUE TO COMPANY GOING OUT OF BUSINESS - UNUSED PORTION OF SUBSCRIPTION.....

TOTAL

OFFICE OF THE HON. NICHOLAS MAVROULES

OFFICIAL EXPENSES

01-02 1061990002 (EQUIPMENT ALLOWANCE CHARGED)	01/02/81	ELECTRICITY FOR LYNN OFFICE	(168.75)
01-14 1014410025 MASSACHUSETTS ELECTRIC	10/21/80-11/20/80	MISCELLANEOUS PUBLICATIONS	47.08
01-14 1014410026 SUPERINTENDENT OF DOCUMENTS	09/04/80-11/17/80	MONTHLY CHARGE	14.00
01-14 1014410018 NEW ENGLAND TELEPHONE	10/05/80-11/04/80	MONTHLY CHARGE	83.27
01-14 1014410019 NEW ENGLAND TELEPHONE	10/01/80-10/31/80	MONTHLY CHARGE	43.02
01-14 1014410020 NEW ENGLAND TELEPHONE	10/01/80-10/31/80	MONTHLY CHARGE	24.33
01-14 1014410021 NEW ENGLAND TELEPHONE	11/01/80-11/30/80	TELEGRAMS	201.69
01-14 1014410022 WESTERN UNION TELEGRAPH COMPANY	11/30/80	MONTHLY CHARGE FOR FTS LINES	24.99
01-14 1014410023 CSA, O&D, FINANCE DIVISION	11/18/80	MONTHLY CHARGE FOR FTS LINES	165.59
01-14 1014410024 NEW ENGLAND TELEPHONE	11/18/80	MONTHLY CHARGE	315.30
01-14 1014410027 NEW ENGLAND TELEPHONE	10/05/80-11/04/80	MONTHLY CHARGE	34.48
01-14 1014410028 NEW ENGLAND TELEPHONE	10/27/80-11/26/80	MONTHLY CHARGE	64.33
01-14 1014410029 NEW ENGLAND TELEPHONE	10/27/80-11/26/80	MONTHLY CHARGE	60.17
01-14 1014410030 NEW ENGLAND TELEPHONE	10/27/80-11/26/80	MONTHLY CHARGE	176.70
01-14 1014410031 NEW ENGLAND TELEPHONE	11/05/80-12/08/80	ELECTRICITY FOR SALEM OFFICE	61.00
01-15 1015800008 C & P TELEPHONE	11/01/80-11/30/80	TOLL CALLS	144.90
01-15 1015800007 NEW ENGLAND TELEPHONE	11/05/80-12/04/80	MONTHLY TELEPHONE CHARGE	66.64
01-15 1015800012 NEW ENGLAND TELEPHONE	11/05/80-12/04/80	MONTHLY TELEPHONE CHARGE	34.49
01-15 1015800013 NEW ENGLAND TELEPHONE	11/05/80-12/04/80	MONTHLY TELEPHONE CHARGE	138.19
01-15 1015800014 C & P TELEPHONE	10/01/80-09/30/80	TOLL CALLS	12.98
01-15 1015800015 C & P TELEPHONE	09/01/80-08/31/80	TOLL CALLS	99.41
01-15 1015800016 C & P TELEPHONE	09/17/80	TOLL CALLS	47.91
01-15 1015800009 DELTA AIRLINES INC	10/02/80	CONGRESSMAN BOSTON TO WASHINGTON	100.00
01-15 1015800010 DELTA AIRLINES INC	09/29/80	CONGRESSMAN WASHINGTON TO BOSTON	103.00
01-15 1015800011 DELTA AIRLINES INC	09/29/80	CONGRESSMAN BOSTON TO WASHINGTON	106.00
01-19 1019510015 J. STONE & SON, INC	11/05/80	PAPER TOWELS FOR SALEM OFFICE	22.13
01-19 1019510016 LB WOODY CO INC	07/16/80-10/24/80	MISC. OFFICE SUPPLIES	43.55
01-19 1019510017 POCAHONTAS SPRING WATER CO	11/05/80-11/19/80	WATER FOR SALEM OFFICE	26.50
01-19 1019510018 CLAYTON KOZLOWSKI	08/01/80-10/31/80	CLEANING OF SALEM OFFICE AUGUST THROUGH OCTOBER	315.00
01-19 1019510014 DELTA AIRLINES INC	09/25/80	CONGRESSMAN WASHINGTON TO BOSTON	106.00
01-24 1023730011 R. L. POLK & COMPANY	12/03/80	PUBLICATIONS	99.00
01-24 1023730012 A F GOLDSMITH AND CO	11/01/80-11/30/80	NEWSPAPER DELIVERY FOR NOVEMBER	19.25
01-24 1023730013 SALEM HOTEL & WINDOW	08/01/80-10/30/80	WINDOW CLEANING AUGUST THROUGH NOVEMBER	56.00
01-24 1023730014 MERIT DRUG CO	08/01/80-08/29/80	NEWSPAPER DELIVERY TO LYNN OFFICE	17.85
01-24 1023730015 NEW ENGLAND NEWSCLIP AGENCY INC	08/01/80-08/31/80	CLIP SERVICE FOR AUGUST	27.00
01-26 1026430001 GAETA ENTERPRISE	08/07/80-11/06/80	GASOLINE FOR MOBILE VAN	141.50

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount (\$)
01-26	1026430003	MASSACHUSETTS ELECTRIC	11/20/80-12/22/80	ELECTRICITY FOR LYNN OFFICE	48.38
01-26	1026430002	NEW ENGLAND TELEPHONE	11/11/80-12/10/80	MONTHLY CHARGE FOR 744-7470	44.59
01-27	1027460002	CHESEAPEAKE & POTOMAC TELEPHONE CO	11/01/80-11/30/80	LOCAL TELEPHONE SERVICE	209.28
01-28	1028620002	CHESEAPEAKE & POTOMAC TELEPHONE CO	12/01/80-12/31/80	LOCAL TELEPHONE SERVICE	209.50
01-30	10298900314	JORIMAN TRUST	01/01/81-01/30/81	103 WASHINGTON STREET SALEM MA 01970	1,262.50
01-30	10298900315	BARCLAN REALTY TRUST	01/01/81-01/30/81	140 UNION ST., LYNN MA 01901	350.00
01-31	1033850022	(EQUIPMENT ALLOWANCE CHARGED)	01/01/81-01/31/81		916.00
01-31	1033880017	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/31/81		784.50
02-08	1038520023	DAVID R RAMAGE	01/13/81	PRINTING SERVICES	2,500.00
02-08	1038520018	SAVIN BUSINESS MACHINES INC	01/02/81	COPIER SUPPLIES	57.40
02-08	1038520019	DEMOCRATIC STUDY GROUP	01/01/81-12/31/81	1981 MEMBERSHIP DUES	2,200.00
02-08	1038520020	DEMOCRATIC STUDY GROUP	01/01/81-12/31/81	1981 MEMBERSHIP DUES	75.00
02-08	1038520021	NEW ENGLAND TELEPHONE	12/11/80-01/10/81	MONTHLY CHARGE	43.84
02-08	1038520022	NEW ENGLAND TELEPHONE	12/05/80-01/04/81	MONTHLY CHARGE	101.43
02-09	1091350002	CONGRESSIONAL QUARTERS, INC	02/09/81	RENEWAL OF SUBSCRIPTION FOR WASHINGTON AND DISTRICT OFFICES 1-3-81 TO 12-31-81	720.00
02-09	1040600023	DATA TERMINALS AND COMMUNICATIONS	01/01/81-01/31/81	RENTAL OF COMPUTER EQUIPMENT	236.00
02-24	1055950016	DIALCOMP, INCORPORATED	01/01/81-01/31/81	COMPUTER SERVICES AND TAPE CONVERSION	1,044.75
02-24	1055950018	USA, OAD, FINANCE DIVISION	12/29/80-01/21/81	ELECTRICITY FOR LYNN	45.66
02-26	1057740024	THE WALL STREET JOURNAL	01/18/81	MONTHLY CHARGE FOR FT5 LINES	530.90
02-26	1057740022	JEAN REES	01/08/81	ONE YEAR SUBSCRIPTION	19.20
02-26	1057740025	JENNIFER C. DROUGAS	01/15/81	USE OF PERSONAL CAR ON OFFICIAL BUSINESS 51 MILES AT 20¢	10.20
02-26	1057740026	JENNIFER C. DROUGAS	01/15/81	BOSTON - 24 MI @ 20 PER MI	4.80
02-26	1057740027	JENNIFER C. DROUGAS	01/12/81	BOSTON - 32 MILES AT 20¢ & TOLLS	6.40
02-26	1057740028	JENNIFER C. DROUGAS	01/05/81	BOSTON 47 MILES AT 20¢ & TOLLS	9.90
02-26	1057740023	NEW ENGLAND TELEPHONE	01/09/81	ARLINGTON 53 MILES AT 20¢ & TOLLS	11.50
02-26	1058530002	JENNIFER C. DROUGAS	12/05/80-01/04/81	JANUARY PHONE FOR LYNN OFFICE	234.82
02-27	1058530003	NANCY BAKER	01/21/81	GREEN SUNDAY NEWS, PRESS RELEASE - BOSTON - 43 MI @ 20 AND TOLL	9.00
02-27	1058530004	NANCY BAKER	01/07/81	BOSTON, DEPT OF STATE SEMINAR - TRAIN AND SUBWAY	4.00
02-27	1058530005	PATRICIA CARNEY	01/21/81	BOSTON - 24 MI @ 20 PER MI	4.80
02-27	1058530006	NANCY BAKER	01/07/81	BOSTON - 33 MI @ 20 PER MI	6.60
02-27	1058530007	JEAN REES	01/16/81	HAVERHILL - 51 MI @ 20 PER MI	10.20
02-27	1058530008	JEAN REES	01/16/81	HAVERHILL - HAVERHILL PLAN MEETING - 51 MI @ 20 PER MI	10.20
02-27	1058530009	JEAN REES	01/16/81	LOWELL - 73.6 MI @ 20 PER MI	14.72
02-27	1058530010	TOM TILAS	01/07/81	BOSTON-KOWLEY-BOSTON - PROCUREMENT OUTREACH PROGRAM - 90 MI @ 20 PER MI	18.30
02-27	1058530011	TOM TILAS	01/21/81	SALISBURY - S.B.A. - 45 MI @ 20 PER MI	9.00
02-27	1058530012	RENE LIGNOS	01/23/81	BOSTON - C.L.F. MEETING - 45 MI @ 20 PER MI	9.00
02-27	1058530013	RENE LIGNOS	01/09/81	BOSTON - PICK UP CONGRESSMAN - 33 MI @ 20 PER MI	6.60
02-27	1058530014	PATRICIA CARNEY	01/12/81	BOSTON, LOGAN AIRPORT - PICK UP CONGRESSMAN - 35 MI @ 20 PER MI	6.60
02-27	1058530015	RENE LIGNOS	01/16/81	BOSTON - SEMINAR - 30 MI @ 20 PER MI	6.00
02-27	1058530016	RENE LIGNOS	01/14/81	HAVERHILL - 51 MI @ 20 PER MI	10.20
02-27	1058530017	RENE LIGNOS	01/13/81	HAVERHILL - COUNCIL ON AGING - 51 MI @ 20 PER MI	10.20
02-27	1058530018	JENNIFER C. DROUGAS	01/08/81	BOSTON, 1 ASHBURTON PLACE - PICK UP PRESS RELEASE	8.50
02-27	1058530019	JENNIFER C. DROUGAS	01/19/81	BOSTON, STATE HOUSE - PICK UP INFO - 43 MI @ 20 PER MI	9.00
02-27	1058530020	PATRICIA CARNEY	01/21/81	BOSTON - SEMINAR - 47 MI @ 20 PER MI	9.90

OFFICE OF THE HON. NICHOLAS MAVROULES—Continued

02-27	1058530021	NANCY BAKER	01/14/81	BOSTON - IMMIGRATION SEMINAR - 32 MI @ 20 PER MI	6.90
02-27	1058530022	IRENE LIGNOS	01/05/81	BOSTON - PICK UP CONGRESSMAN - 33 MI @ 20 PER MI	6.60
02-27	1058530023	MASSACHUSETTS ELECTRIC	01/30/81	ELECTRICITY FOR SALEM OFFICE	255.02
02-27	1058530024	STANDARD COFFEE SERVICE	01/30/81	SUPPLIES FOR COFFEE	102.84
02-27	1058530025	DATA TERMINALS AND COMMUNICATIONS	03/01/81-03/31/81	COMPUTER TERMINAL FOR MONTH OF MARCH	236.00
02-28	1061630032	(EQUIPMENT ALLOWANCE CHARGED)	03/01/81-02/28/81		574.22
02-28	1058890324	JORIMAN TRUST	02/01/81	103 WASHINGTON STREET SALEM MA 01970	362.50
02-28	1058890325	JORIMAN REALTY TRUST	02/01/81	140 UNION ST., LYNN MA 01901	1,590.00
02-28	1061700040	(STATIONERY ALLOWANCE CHARGED)	02/01/81-02/28/81		154.94
03-06	1065970015	BOSTON HERALD AMERICAN	02/09/81-02/27/81	DELIVERY OF HERALD FOR FEBRUARY	4.05
03-06	1065970014	U.S. CONG. TRAVEL & TOURISM CAUCUS	01/05/81-12/31/81	MEMBERSHIP DUES	25.00
03-06	1065970013	STANDARD COFFEE SERVICE	02/12/81	SUPPLIES	105.00
03-06	1065970016	CLAYTON KOZLOWSKI	01/01/81-01/31/81	OFFICE CLEANING FOR JANUARY, 1981	119.53
03-06	1065970018	MASSACHUSETTS ELECTRIC	01/08/81-02/06/81	ELECTRICITY FOR SALEM OFFICE	74.95
03-06	1065970019	DAVID R RAMAGE	02/13/81	REPRINTS	45.96
03-06	1065970012	NEW ENGLAND TELEPHONE	12/27/80-01/26/81	CHARGE FOR 745-5895	128.76
03-06	1065970021	NEW ENGLAND TELEPHONE	01/01/81-01/31/81	JAN. CHARGE FOR 700-1449	46.84
03-06	1065970022	NEW ENGLAND TELEPHONE	12/27/80-01/26/81	CHARGE FOR 745-5801	55.30
03-06	1065970023	NEW ENGLAND TELEPHONE	12/27/80-01/26/81	CHARGE FOR 745-5802	172.49
03-06	1065970024	NEW ENGLAND TELEPHONE	12/27/80-01/26/81	CHARGE FOR 745-5800	93.12
03-06	1065970017	C & P TELEPHONE	01/01/81-01/31/81	TOLL CALLS FOR JANUARY 81	431.70
03-06	1065970020	GSA, OAD, FINANCE DIVISION	02/18/81	FIS LINES	207.21
03-11	1070440034	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/81-01/31/81	LOCAL TELEPHONE SERVICE	35.00
03-26	1085330005	DAVID R RAMAGE	02/20/81	PAYMENT FOR REPRINTS ON ELECTORAL REFORM	7.60
03-26	1085330006	NANCY BAKER	02/26/81	NORTH ANDOVER PROJECT OUTREACH 38 MI @ 20	13.00
03-26	1085330007	PATRICIA CARNEY	02/03/81	AMESBURY-GUEST SPEAKER FOR FED. RETIREES 65 MI @ 20	10.00
03-26	1085330008	PATRICIA CARNEY	02/19/81	GLOUCESTER, MANCHESTER PROJECT OUTREACH 50 MI @ 20	8.00
03-26	1085330009	PATRICIA CARNEY	02/26/81	GLOUCESTER PROJECT OUTREACH 40 MI @ 20c	11.20
03-26	1085330010	JAMES A VITALE	02/17/81	AMESBURY-AMESBURY BUSINESS MEETING 56 MI @ 20c	10.00
03-26	1085330011	JEAN REES	01/23/81	HAVERRILL PLAN MEETING 50 MI @ 20c	10.00
03-26	1085330012	JEAN REES	01/16/81	NEWBURYPORT, GROUND BREAKING FOR NM 50 MI @ 20c	12.90
03-26	1085330013	JEAN REES	02/05/81	HAVERRILL WEST NEWBURY PROJECT OUTREACH 64.5 MI @ 20c	16.80
03-26	1085330014	NANCY BAKER	02/28/81	HAVERRILL PLAN MEETING 50 MI @ 20c	87.50
03-26	1085330015	NANCY BAKER	02/12/81	NEWBURYPORT, HAVERRILL, SALISBURY PROJECT OUTREACH 84 MI @ 20c	77.03
03-26	1085330016	THOMAS MACREGOR	01/31/81-03/03/81	GENERAL OFFICE CLEANING	32.97
03-26	1085330017	NEW ENGLAND TELEPHONE	01/05/81-02/04/81	PAYMENT FOR LOCAL SERVICE AND EQUIPMENT FOR JAN 81 FOR LYNN DISTRICT OFFICE	45.12
03-26	1085330018	NEW ENGLAND TELEPHONE	01/05/81-02/04/81	PAYMENT FOR LOCAL SERVICE AND EQUIPMENT FOR JAN 81 FOR LYNN DISTRICT OFFICE	188.13
03-26	1085330019	NEW ENGLAND TELEPHONE	01/27/81-02/26/81	PAYMENT FOR LOCAL SERVICE AND EQUIPMENT FOR FEB 81 FOR SALEM DISTRICT OFFICE	63.15
03-26	1085330020	NEW ENGLAND TELEPHONE	01/27/81-02/26/81	PAYMENT FOR LOCAL SERVICE AND EQUIPMENT FOR FEB 81 FOR SALEM DISTRICT OFFICE	103.00
03-26	1085330002	DELTA AIR LINES, INC	01/06/81	PAYMENT FOR FLIGHT TO BOSTON ON OFFICIAL BUSINESS FOR NICHOLAS WAVROULES	103.00
03-26	1085330003	DELTA AIR LINES, INC	01/04/81	PAYMENT FOR FLIGHT TO BOSTON ON OFFICIAL BUSINESS	870.62
03-26	1085330004	DELTA AIR LINES, INC	01/29/81	PAYMENT FOR FLIGHT TO BOSTON ON OFFICIAL BUSINESS	300.00
03-26	1085330001	DIALCOM, INCORPORATED	03/01/81-03/31/81	PAYMENT FOR COMPUTER SERVICES IN FEBRUARY, 1981	1,400.00
03-26	1085330002	DIALCOM, INCORPORATED	02/13/81	PAYMENT FOR TAPE CONVERSATION IN FEBRUARY, 1981	68.96
03-26	1085330023	DIALCOM, INCORPORATED	01/21/81-02/20/81	PAYMENT FOR ELECTRICITY, FEB. 81 IN LYNN DISTRICT OFFICE	36.20
03-27	10866530008	J. STONE & SON, INC.	02/20/81-02/25/81	PAYMENT FOR PAPER SUPPLIES IN SALEM DISTRICT OFFICE	45.78
03-27	10866530005	NEW ENGLAND TELEPHONE	01/27/81-02/26/81	PAYMENT FOR LOCAL SERVICE AND EQUIPMENT FOR FEB. 81 FOR SALEM DISTRICT OFFICE	51.34
03-27	10866530007	NEW ENGLAND TELEPHONE	01/27/81-02/26/81	PAYMENT FOR LOCAL SERVICE AND EQUIPMENT FOR FEB. 81 FOR SALEM DISTRICT OFFICE	527.66
03-27	10866530010	DIALCOM, INCORPORATED	03/01/81-03/30/81	PAYMENT FOR COMPUTER SERVICES FOR THE MONTH OF FEBRUARY, 1981	1,412.50
03-30	10868690349	JORIMAN TRUST	03/01/81-03/30/81	103 WASHINGTON STREET SALEM MA 01970	350.00
03-30	10868690350	BARCLAN REALTY TRUST	03/01/81-03/30/81	140 UNION ST., LYNN MA 01901	

02-20	1051490009	NATIONAL JOURNAL REPORTS	02/04/81	2 NATIONAL JOURNAL BINDERS - OFFICIAL USE	24.00
02-20	1051490010	ASMAN CUSTOM PHOTO SERVICE, INC	01/30/81	1 ROLL DEVELOPED & CONTRACTED - WASH	7.25
02-20	1051490011	NATIONAL NEWS AGENCY	01/01/81-03/31/81	SUBSCRIPTION RENEWAL FOR THREE MONTHS FOR WASHINGTON STAR (DAILY) OFFICIAL USE	20.40
02-20	1051490014	CONTINENTAL RESOURCES INC	01/01/81-01/31/81	MONTHLY RENTAL OF EQUIPMENT FOR THE MONTH OF JANUARY FOR WASHINGTON & DISTRICT OFFICE - OFFICIAL USE	302.00
02-20	1051490012	DMC (EQUIPMENT ALLOWANCE CHARGED)	01/01/81-01/31/81	DATA PROCESSING SERVICES FOR JANUARY, 1981 - OFFICIAL USE	1,027.87
02-28	1061630033	(STATIONERY ALLOWANCE CHARGED)	02/01/81-02/28/81		733.05
02-28	1061700017	DAVID R RAMAGE, CLERK	02/01/81-02/28/81		435.12
03-04	1063310024	OFFICE EQUIPMENT CO	02/09/81	3,300 ABORTION NEWSLETTERS, OFFICIAL USE	53.25
03-04	1063310025	LIBERTY NATIONAL BANK	12/22/80-12/28/80	4,3-RING BINDERS FOR DISTRICT OFFICE	15.36
03-04	1063660020	LIBERTY NATIONAL BANK	01/07/81-01/09/81	MEMBER ROUNDTRIP AIR TRAVEL WASH/L/VILLE/WASH OFFICIAL USE	132.00
03-04	1063660021	LIBERTY NATIONAL BANK	01/29/81-01/30/81	MEMBER ROUNDTRIP AIR TRAVEL WASH/L/VILLE/WASH OFFICIAL USE	220.00
03-04	1063660019	LIBERTY NATIONAL BANK	12/08/80-12/10/80	MEMBER ROUNDTRIP AIR TRAVEL WASH/L/VILLE/WASH OFFICIAL USE	220.00
03-04	1063660022	LIBERTY NATIONAL BANK	01/09/81-01/11/81	STAFF ROUNDTRIP AIR TRAVEL DANIEL HALL WASH/L/VILLE/WASH OFFICIAL USE	143.00
03-04	1063310022	CONTINENTAL RESOURCES INC	02/01/81-02/28/81	MONTHLY RENTAL OF EQUIPMENT FOR DISTRICT OFFICE OFFICIAL USE	74.00
03-04	1063310023	CONTINENTAL RESOURCES INC	02/01/81-02/28/81	MONTHLY RENTAL OF EQUIPMENT FOR WASHINGTON OFFICE OFFICIAL USE	228.00
03-09	1068400022	C & P TELEPHONE	01/01/81-01/31/81	LONG DISTANCE SERVICE - OFFICIAL USE	33.24
03-11	1070550007	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/81-01/31/81	LOCAL TELEPHONE SERVICE	197.35
03-13	1072540010	THE WASHINGTON STAR	03/01/81-12/31/81	DAILY SUBSCRIPTION TO EVENING STAR FOR ONE YEAR - OFFICIAL USE	43.60
03-13	1072540011	THE COURIER JOURNAL	02/14/81-02/14/82	ONE YEAR SUBSCRIPTION TO DAILY COURIER JOURNAL AND LOUISVILLE TIMES - OFFICIAL USE	171.60
03-13	1072800001	THE NEW YORK TIMES SALES, INC	01/04/81-04/05/81	CURRENT CHARGE FOR SUNDAY ONLY NEW YORK TIMES, OFFICIAL USE	19.50
03-13	1072800002	WESTERN UNION TELEGRAPH COMPANY	02/01/81-02/28/81	TELEGRAM SENT TO MRS. MAMIE ROBINSON OF LOUISVILLE, KY FOR OFFICIAL USE	18.70
03-13	1072800003	GSA OAD, FINANCE DIVISION	02/01/81-02/28/81	DISTRICT TELEPHONE BILL FOR FEB. OFFICIAL USE	326.39
03-18	1077510018	DAVID R RAMAGE	03/03/81	50,000 FEBRUARY UPDATE - OFFICIAL USE	660.10
03-18	1077510019	DAVID R RAMAGE	03/05/81	48,412 CHESHIRE LABELS ON FEBRUARY NEWSLETTER - OFFICIAL USE	252.05
03-18	1077370014	COMPATIBLE COMMUNICATION SYSTEMS OF KY	03/03/81	FOR REPAIRS ON THE CODE-A-PHONE IN DISTRICT OFFICE-OFFICIAL USE	38.50
03-18	1077510016	THE LOUISVILLE DEFENDER	03/15/81-03/15/82	SUBSCRIPTION RENEWAL FOR ONE YEAR TO THE LOUISVILLE DEFENDER - OFFICIAL USE	1,024.23
03-18	1077510017	ATLAS PHOTO COMPANY	03/02/81	100 8 X 10 OFFICIAL PHOTOS - OFFICIAL USE	11.00
03-18	1077370022	DMC	02/01/81-02/28/81	DATA PROCESSING SERVICES FOR FEBRUARY, 1981-OFFICIAL USE	35.54
03-18	1077510014	CONTINENTAL RESOURCES INC	03/01/81-03/31/81	MONTHLY RENTAL OF EQUIPMENT FOR DISTRICT OFFICE - OFFICIAL USE	74.00
03-18	1077510015	CONTINENTAL RESOURCES INC	03/01/81-03/31/81	MONTHLY RENTAL OF EQUIPMENT FOR WASHINGTON OFFICE - OFFICIAL USE	228.00
03-24	1083600020	CONGRESSIONAL MANAGEMENT FOUNDATION	03/03/81	3 COPIES OF INTERIM OWNER'S MANUAL OFFICIAL USE	12.40
03-24	1083600021	C & P TELEPHONE	02/01/81-02/28/81	LONG DISTANCE SERVICE FOR FEBRUARY, 1981 OFFICIAL USE	45.86
03-25	1083440046	GENERAL SERVICES ADMINISTRATION	01/01/81-03/31/81	LOUISVILLE KY 00000	135.00
03-25	1083440048	GENERAL SERVICES ADMINISTRATION	01/01/81-03/31/81	LOUISVILLE KY 00000	3,066.00
03-27	1086630012	DAVID R RAMAGE	03/13/81	50,000 CONSUMER BULLETINS (CONSUMER INFORMATION CATALOGS) OFFICIAL USE	427.50
03-27	1086630011	ASMAN CUSTOM PHOTO SERVICE, INC	03/17/81	1 ROLL DEVELOPED AND CONTACTED OFFICIAL USE	5.00
03-27	1086630013	GSA, OAD, FINANCE DIVISION	03/18/81	ROLL DEVELOPED AND CONTACTED OFFICIAL USE	318.75
03-31	1091410033	(EQUIPMENT ALLOWANCE CHARGED)	03/01/81-03/31/81	DISTRICT TELEPHONES-OFFICIAL USE	730.72
03-31	1091540017	(STATIONERY ALLOWANCE CHARGED)	03/01/81-03/31/81		1,017.87
TOTAL					22,921.66

OFFICE OF THE HON. ROBERT MCCLORY

OFFICIAL EXPENSES

01-02	1033660004	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/02/81	OFFICIAL RECORDING SERVICES	(22.87)
01-02	1061510015	(STATIONERY ALLOWANCE CHARGED)	01/02/81	LOCAL TELEPHONE SERVICE	38.50
01-14	1014630005	HOUSE RECORDING STUDIO	12/01/80-12/31/80	LOCAL TELEPHONE SERVICE	6.00
01-27	1027730028	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/80-11/30/80	LOCAL TELEPHONE SERVICE	223.88
01-28	1027710028	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/80-12/31/80	SUBSCRIPTION RENEWAL 1 YR FOR DELIVERY TO RAYBURN BLDG	224.17
01-30	1030820023	THE DAILY COURIER NEWS	01/21/81-12/31/81	SUBSCRIPTION RENEWAL 1 YR FOR DELIVERY TO RAYBURN BLDG	67.70
01-30	1030820024	PIONEER PRESS INC	03/27/81-03/26/82	SUBSCRIPTION RENEWAL 1 YR FOR DELIVERY TO RAYBURN BLDG	21.50
01-30	1029890295	DWIGHT HIGSLER, DIRECTOR WGT SERVICES	01/01/81-01/30/81	LAKE COUNTY BLDG WAUKEGAN IL 60085	234.30
01-30	1029890296	LEONARD MAGSAL	01/01/81-01/30/81	50 NORTH WILLIAMS CRYSTAL LAKE IL 60014	150.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
01-30	1029890297	VILLAGE OF CARPENTERSVILLE	01/01/81-01/30/81	VILLAGE OF CARPENTERSVILLE CARPENTERSVILLE IL 60110	150.00
01-30	1030820022	ELGIN HERALD	01/01/81-12/31/81	SUBSCRIPTION RENEWAL 1 YR FOR DELIVERY TO VILLAGE HALL	12.00
01-30	1030820025	ILLINOIS BELL TELEPHONE CO	12/19/80-01/18/81	SERVICE CRYSTAL LAKE OFFICE	57.00
01-30	1030820028	WESTERN UNION TELEGRAPH COMPANY	12/01/80-12/31/80	INTERNATIONAL TELEGRAMS	50.82
01-30	1030820029	ILLINOIS BELL TELEPHONE CO	12/16/80-01/15/81	SERVICE WAIKEMAN OFFICE	52.37
01-30	1030820030	ILLINOIS BELL TELEPHONE CO	12/10/80-01/09/81	SERVICE WAIKEMAN OFFICE	229.24
01-30	1030820037	DIALCOM, INCORPORATED	11/01/80-11/30/80	SERVICE CARPENTERSVILLE OFFICE	120.29
01-31	1033850024	(EQUIPMENT ALLOWANCE CHARGED)	01/01/81-01/31/81	SERVICE	5.00
01-31	1033850024	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/31/81	SERVICE	1,166.73
02-06	10373500001	ROBERT MCCLORY	12/17/80	REIMBURSEMENT: TROYER SHOP, PURCHASE OF 'TREASURES OF THE LIBRARY OF CONGRESS' (FOR OFFICE LIBRARY)	38.11
02-06	1037500002	ROBERT MCCLORY	12/05/80	REIMBURSEMENT FOR PURCHASE OF 'INSIDE THE FBI, TROYER SHOP' (FOR OFFICE LIBRARY)	13.73
02-06	1037500003	ROBERT MCCLORY	12/01/80-11/30/81	REIMBURSEMENT FOR SUBSCRIPTION RENEWAL (TO WAIKEMAN OFFICE) - ZION-BENTON NEWS	7.50
02-06	1037720025	ROBERT MCCLORY	01/07/81	REIMBURSEMENT FOR BOOK PURCHASED FOR OFCL USE 'DECISION MAKING EPA (MAIL ACADEMY PRESS)	8.75
02-06	1037720026	DIALCOM, INCORPORATED	12/31/80	MINIMUM MONTHLY CHARGE CONTRACT # 241	5.00
02-08	1038730024	ROBERT MCCLORY	01/19/81	REIMBURSEMENT - WEEPING FIG PLANT PURCHASED FOR 2109 RAYBURN BLDG	42.30
02-08	1038730028	CONGRESSIONAL QUARTERLY INC	01/01/81-12/31/81	RENEWAL - SUBSCRIPTION CONGRESSIONAL QUARTERLY INCLUDING ALMANAC	360.00
02-08	1038730023	ILLINOIS BELL TELEPHONE CO	01/01/81-01/31/81	SERVICE CRYSTAL LAKE OFFICE	360.00
02-08	1038730027	ANSWERING NAME COUNTY	01/01/81-01/31/81	SERVICE CARPENTERSVILLE OFFICE	60.54
02-08	1038730025	DIALCOM, INCORPORATED	12/01/80-12/31/80	LOCAL SERVICE COMPUTER CONNECTION	42.00
02-08	1038730028	DIALCOM, INCORPORATED	01/01/81-01/31/81	COMPUTER SERVICE CONTRACT #777	9.13
02-11	1041410013	DAILY SENTINEL	01/15/81-01/14/82	SUBSCRIPTION RENEWAL DAILY SENTINEL 1 YR TO CRYSTAL LAKE OFFICE	870.62
02-11	1041410014	HOUSE OF REPRESENTATIVES RESTAURANT	02/11/81-02/10/82	SUBSCRIPTION RENEWAL DAILY SENTINEL 1 YR TO RAYBURN OFFICE BUILDING	30.00
02-11	1042630021	POSTMASTER	12/03/80-12/13/80	CONSTITUENT MEALS	34.95
02-12	1043810024	CAPITOL HILL CLUB	01/07/81	POSTAGE	300.00
02-12	1043810025	C & P TELEPHONE	12/17/80-12/31/80	CONSTITUENT MEALS	49.05
02-12	1043810026	ILLINOIS BELL TELEPHONE CO	12/01/80-12/31/80	LONG DISTANCE TELEPHONE	105.84
02-12	1043810028	ILLINOIS BELL TELEPHONE CO	01/10/81-02/09/81	TELEPHONE SERVICE	193.28
02-18	1049620024	HOUSE RECORDING STUDIO	01/03/81-01/31/81	OFFICIAL RECORDING SERVICES	24.50
02-23	1054620002	CONGRESSIONAL QUARTERLY INC	04/01/81-03/31/82	RENEWAL (SECOND SUBSCRIPTION) TO 2109 RAYBURN HOB	360.00
02-23	1054910017	PIONEER PRESS INC	03/26/81-03/25/82	'LAKE FORESTER' SUBSCRIPTION RENEWAL/ONE YEAR 2109 RAYBURN BLDG WASH. DC 20515	24.00
02-23	1054910018	NATIONAL NEWS AGENCY	01/01/81-03/31/81	3-MONTH SUBSCRIPTION DELIVERED TO 2109 RAYBURN BLDG WEEKDAY - WASHINGTON POST AND STAR	102.30
02-23	1054620001	ILLINOIS BELL TELEPHONE CO	01/16/81-02/15/81	CHICAGO TRIBUNE	196.48
02-23	1054910019	ILLINOIS BELL TELEPHONE CO	01/19/81-02/18/81	SERVICE WAUKEGAN OFFICE	55.65
02-23	1054910020	DIALCOM, INCORPORATED	02/01/81-02/28/81	SERVICE 815/459-3399	870.62
02-24	1055430026	ANSWERING NAME COUNTY	02/01/81-02/28/81	SERVICE CONTRACT # 777	42.00
02-27	10588600031	WESTERN UNION TELEGRAPH COMPANY	01/01/81-01/31/81	SERVICE 312/428-4988	147.13
02-28	1061630034	(EQUIPMENT ALLOWANCE CHARGED)	02/01/81-02/28/81	SERVICE	1,172.91
02-28	10588903003	DWIGHT MAGALIS, DIRECTOR MGT SERVICES	02/01/81	LAKE COUNTY BLDG WAIKEMAN IL 60085	234.30
02-28	10588903004	LEONARD HEISLER	02/01/81	50 NORTH WILLIAMS CRYSTAL LAKE IL 60014	150.00
02-28	10588903005	VILLAGE OF CARPENTERSVILLE	02/01/81	VILLAGE OF CARPENTERSVILLE CARPENTERSVILLE IL 60110	150.00
02-28	10594500010	ILLINOIS BELL TELEPHONE CO	02/01/81-02/28/81	TELEPHONE - CRYSTAL LAKE OFFICE	52.97
02-28	10617000030	(STATIONERY ALLOWANCE CHARGED)	02/01/81-02/28/81	TELEPHONE - CRYSTAL LAKE OFFICE	917.94

OFFICE OF THE HON. ROBERT MCCLORY—Continued

03-04	1063420019	MER DOURELLE JAY GRIESHEI	12/01/80-12/31/80	REIMBURSEMENT FOR LOCAL NEWSPAPERS PURCHASED DURING DEC. 1980	8.65
03-04	1063420020	MER DOURELLE JAY GRIESHEI	01/01/81-01/31/81	REIMB FOR EXPENSES INCURRED & PAID DURING JAN 1981 WHILE PERFORMING OFCL DUTIES (GASOLINE & NEWSPAPER)	66.00
03-04	1063420023	U.S. CONG. TRAVEL & TOURISM CAUCUS	03/05/81-03/07/81	MEMBERSHIP DUES - 1981 ANNUAL ASSESSMENT	25.00
03-04	1063420024	PATRICIA A MADSON	01/05/81-03/07/81	REGISTRATION FEE FOR CRS ADVANCED INSTITUTE FOR MEMBER& COMM. STAFF, HARRPERS FERRY, WV MAR. 5-6-7-81	60.00
03-04	1063420022	C & P TELEPHONE	01/01/81-01/31/81	DATA SERVICES	8.96
03-07	1066330025	ILLINOIS BELL TELEPHONE CO	02/10/81-03/09/81	SERVICE CARPENTERSVILLE OFFICE	95.54
03-07	1066330026	UNITED AIRLINES	01/14/81-01/14/81	DC/CHGO/DC OFFICIAL TRAVEL - MEMBER	404.00
03-07	1066330027	C & P TELEPHONE	01/01/81-01/31/81	SERVICE	151.85
03-09	1068600011	ROBERT MCCLORY	02/14/81	REIMB PURCHASE OF BOOK FOR CONGRESSIONAL REFERENCE LIBRARY 'EXPLAINING AMERICA/THE FEDERALIST'	11.78
03-09	1068600010	ROBERT MCCLORY	01/14/81	G. WILLS	117.50
03-10	1069600002	DIALCOM, INCORPORATED	03/01/81-03/31/81	REIMB OFFICIAL PHOTOGRAPH BY VANGUARD PHOTO CO AT WAUKEGAN CHAMBER OF COMMERCE LUNCHEON	870.62
03-11	1070300030	ANSWERING KANE COUNTY	03/01/81-03/31/81	COMPUTER SERVICE CONTRACT # 777	42.00
03-11	1070610006	ILLINOIS BELL TELEPHONE CO	02/16/81-03/15/81	SERVICE WAUKEGAN OFFICE	117.30
03-11	1070610007	ILLINOIS BELL TELEPHONE CO	02/19/81-03/18/81	SERVICE CRYSTAL LAKE OFFICE	57.28
03-11	1070830019	UNITED AIRLINES	02/07/81-02/08/81	OFFICIAL AIR TRAVEL FOR MEMBER DC/CHGO/DC	404.00
03-11	1070830018	UNITED AIRLINES	01/24/81-01/25/81	OFFICIAL AIR TRAVEL FOR MEMBER DC/CHGO/DC	406.00
03-11	1070450024	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/81-01/31/81	LOCAL TELEPHONE SERVICE	1,092.77
03-13	1072720039	HOUSE RECORDING STUDIO	02/01/81-02/28/81	TELEGRAPH SERVICE	22.50
03-17	1076600011	WESTERN UNION TELEGRAPH COMPANY	02/01/81-02/28/81	TELEPHONE SERVICE - CRYSTAL LAKE OFFICE	16.28
03-20	1079630026	C & P TELEPHONE	02/01/81-02/28/81	TELEPHONE SERVICE - SUBSCRIPTION FOR 6 MOS., DAILY COURIER NEWS TO ELGIN OFC., CARPENTERSVILLE NEWS SERVICE	41.58
03-23	1082920024	ILLINOIS BELL TELEPHONE CO	03/01/81-03/31/81	REIMBURSEMENT - SUBSCRIPTION FOR 6 MOS., DAILY COURIER NEWS TO ELGIN OFC., CARPENTERSVILLE NEWS SERVICE	33.90
03-25	1084930015	ROBERT MCCLORY	05/01/81-04/30/82	REIMBURSEMENT - SUBSCRIPTION PAID 1-YEAR RENEWAL LAKE FORESTER TO WAUKEGAN OFFICE	26.50
03-25	1084930006	ROBERT MCCLORY	03/13/81	REIMBURSEMENT - PARKING PAID BY STAFFER LYNN RUNGE - NACO CONFERENCE - HILTON HOTEL	3.75
03-25	1084930007	ROBERT MCCLORY	02/27/81	REIMBURSEMENT - WAUKEGAN TRAVELEDGE, 2/27/81 FOR MEMBER	25.92
03-25	1084930008	ROBERT MCCLORY	03/06/81	REIMBURSEMENT - PURCHASE OF 'GOVERNMENT REGULATIONS OF BUSINESS', CHAMBER OF COMMERCE OF THE U.S.	8.50
03-25	1084930011	ROBERT MCCLORY	01/12/81	REIMBURSEMENT TO STAFFER PAT BOMBARD FOR TICKET PURCHASED ST. CHARLES C-OF-C 1/17 ANNUAL DINNER/DANCE	25.00
03-25	1084930012	ROBERT MCCLORY	01/26/81	REIMBURSEMENT TO STAFFER PAT BOMBARD FOR TICKET PURCHASED ELGIN CHAMBER OF COMMERCE DINNER/DANCE	17.50
03-25	1084930013	ROBERT MCCLORY	01/25/81-01/26/81	REIMBURSEMENT - FOLIO 23505 HOWARD JOHNSON'S MOTOR LODGE, 1/25-26/81 FOR MEMBER ONLY	31.32
03-25	1084930014	ROBERT MCCLORY	02/27/81	REIMBURSEMENT - PARKING PAID BY STAFFER WM. SANFORD WHILE ATTENDING MAYOR BARRY'S 'VOTING RIGHTS/DC'	3.00
03-25	1084930016	CONGRESSIONAL STEEL CAUCUS	01/05/81-12/31/81	MEMBERSHIP DUES	200.00
03-25	1084930017	HOUSE OF REPRESENTATIVES RESTAURANT	01/19/81-01/23/81	CONSTITUENT LUNCHEONS	56.55
03-27	1086620020	THOMAS J LANKFORD	01/23/81-03/06/81	PRINTING SERVICES	93.10
03-27	1086620021	C & P TELEPHONE	02/01/81-02/28/81	TELEPHONE SERVICE WASHINGTON OFFICE 225-5221	111.40
03-30	1086890325	DWIGHT MAGALIS, DIRECTOR WGT SERVICES	03/01/81-03/30/81	LAKE COUNTY BLDG WAUKEGAN IL 60085	234.30
03-30	1086890326	LEONARD HEISLER	03/01/81-03/30/81	50 NORTH WILLIAMS CRYSTAL LAKE IL 60014	150.00
03-30	1086890327	VILLAGE OF CARPENTERSVILLE	03/01/81-03/30/81	VILLAGE OF CAPENTERSVILLE CARPENTERSVILLE IL 60110	150.00
03-31	1091410034	(EQUIPMENT ALLOWANCE CHARGED)			1,146.50
03-31	1091540030	(STATIONERY ALLOWANCE CHARGED)			350.42

16,495.32

TOTAL

(545.24)
(12.14)
60.00

400 15¢ STAMPS

01/01/81-01/02/81
01/02/81
12/16/80

OFFICE OF THE HON. PAUL N MCCLOSKEY JR

OFFICIAL EXPENSES

01-02	1033660028	(STATIONERY ALLOWANCE CHARGED)
01-02	1091340004	(STATIONERY ALLOWANCE CHARGED)
01-15	1015910019	POSTMASTER

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
01-16	1016620027	F AMBER SCHULTZ	12/14/80-12/18/80	REIMBURSEMENT FOR PARKING	47.50	47.50
01-16	1016620028	F AMBER SCHULTZ	12/14/80-12/18/80	RENTAL CAR FOR USE WHILE ON ASSIGNMENT IN DISTRICT OFFICE	115.79	115.79
01-16	1016620026	F AMBER SCHULTZ	12/14/80-12/18/80	REIMBURSEMENT FOR ROUND-TRIP TRAVEL FROM WASHINGTON, DC TO PALO ALTO, CA-WASHINGTON, D.C.	745.00	745.00
01-17	1017640001	THE NEW YORK TIMES SALES, INC	10/01/80-01/04/81	NEWSPAPER SUBSCRIPTION	40.50	40.50
01-17	1017640002	DONNA VINSON DAVIS	12/17/80	REIMBURSEMENT FOR AIR EXPRESS POSTAGE TO DISTRICT OFFICE	9.30	9.30
01-17	1017640029	PACIFIC TELEPHONE	10/29/80	PHONE SERVICE FOR DISTRICT OFFICE	203.70	203.70
01-17	1017640029	PACIFIC TELEPHONE	10/29/80	PHONE SERVICE FOR DISTRICT OFFICE	53.03	53.03
01-17	1017740030	ALANTHUS DATA COMMUNICATIONS CORP	11/01/80-11/30/80	COMPUTER SERVICES/EQUIPMENT	118.00	118.00
01-19	1019510010	THOMAS J LANKFORD	12/01/80-12/31/80	PRINTING FOR WASHINGTON OFFICE	61.95	61.95
01-19	1019510011	PAUL N MCCLOSKEY	12/07/80-12/29/80	REIMBURSEMENT FOR ROUND-TRIP TRAVEL FROM WASHINGTON, DC TO PALO ALTO, CA	746.00	746.00
01-19	1019510012	PAUL N MCCLOSKEY	12/07/80-12/29/80	REIMBURSEMENT FOR ROUND-TRIP TRAVEL FROM WASHINGTON, DC TO PALO ALTO, CA	837.00	837.00
01-19	1019510013	PAUL N MCCLOSKEY	12/05/80-12/08/80	REIMBURSEMENT FOR ONE-WAY TRAVEL FROM WASHINGTON, DC TO PALO ALTO, CA	410.00	410.00
01-27	1027730029	CHESAPEAKE & POTOMAC TELEPHONE CO	12/11/80	LOCAL TELEPHONE SERVICE	246.70	246.70
01-28	1028710029	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/80-12/31/80	LOCAL TELEPHONE SERVICE	525.00	525.00
01-30	1029890298	LYNN T ANDERSON	01/01/81-01/30/81	305 GRANT AVENUE PALO ALTO CA 94306	1,479.84	1,479.84
01-31	1033400001	(EQUIPMENT ALLOWANCE CHARGED)	01/01/81-01/31/81		4,608.10	4,608.10
01-31	1031440001	THOMAS J LANKFORD	07/11/80-10/24/80	PRINTING SERVICES	134.05	134.05
01-31	1031440002	THOMAS J LANKFORD	12/06/80-12/10/80	PRINTING SERVICES	91.81	91.81
01-31	1031440003	XEROX CORPORATION	09/09/80-09/30/80	NET BILLABLE COPIES	30.16	30.16
01-31	1031440004	XEROX CORPORATION	09/30/80-10/31/80	NET BILLABLE COPIES	28.44	28.44
01-31	1031630008	UNIVERSITY MICROFILMS INT'L	08/26/80	COPY OF DISSERTATION ON IMMIGRATION	591.06	591.06
01-31	1033880031	(STATIONARY ALLOWANCE CHARGED)	01/01/81-01/31/81		360.00	360.00
02-06	1037500004	CONGRESSIONAL QUARTERLY INC	01/01/81-12/31/81	YEARLY SUBSCRIPTION	8.00	8.00
02-06	1037500008	HALF MOON BAY REVIEW AND PESCADERO PEBBL	01/01/81-12/31/81	YEARLY SUBSCRIPTION TO SAN JOSE MERCURY	14.00	14.00
02-06	1037500009	AL BIONDI	10/01/80-11/30/80	REIMBURSEMENT FOR ACCOMMODATIONS WHILE EN ROUTE FROM PALO ALTO, CA TO WASHINGTON, DC	64.86	64.86
02-06	1037500011	PAUL N MCCLOSKEY	12/07/80	REIMB FOR R/T AIRFARE BTWN SAN JOSE, CA & ONTARIO, CA TO OBSERVE MARINE CORPS WAR GAMES AT 29 PALMS	120.00	120.00
02-06	1037500012	PAUL N MCCLOSKEY	10/28/80-10/29/80	REIMB FOR CAR RENTAL TO DRIVE FROM ONTARIO TO TWENTY-NINE PALMS FOR MARINE CORPS WAR GAMES	77.68	77.68
02-06	1037500013	PAUL N MCCLOSKEY	10/28/80	REIMBURSEMENT FOR OVERNIGHT ACCOMMODATIONS WHILE ATTENDING MARINE CORPS WAR GAMES	52.00	52.00
02-06	1037500014	PAUL N MCCLOSKEY	10/28/80	REIMBURSEMENT FOR GAS WHILE ATTENDING MARINE CORPS WAR GAMES	5.01	5.01
02-06	1037500015	DISTRICT DELIVERY SERVICE	01/01/81-03/31/81	SERVICE FOR DC OFFICE	34.18	34.18
02-06	1037500025	FEDERAL EXPRESS CORP	11/20/80	DELIVERY OF NOTEBOOK TO DISTRICT OFFICE, PALO ALTO, CA 94306	32.64	32.64
02-06	1037500028	CENTURY CITY MESSENGER SERVICE	11/18/80	PICK-UP & DELIVERY OF BUSING SPEECH	15.00	15.00
02-06	1037500029	CENTURY CITY MESSENGER SERVICE	11/19/80	PICK-UP & DELIVERY OF BUSING SPEECH	31.00	31.00
02-06	1037500031	CALIFORNIA JOURNAL PRESS	12/10/80	CALIFORNIA ALMANAC	4.94	4.94
02-06	1037500005	GSA, OAD, FINANCE DIVISION	11/18/80	PHONE SERVICE FOR DISTRICT OFFICE	90.79	90.79
02-06	1037500006	GSA, OAD, FINANCE DIVISION	12/18/80	PHONE SERVICE FOR DISTRICT OFFICE	74.00	74.00
02-06	1037500007	C & P TELEPHONE	09/01/80-09/30/80	PHONE SERVICE FOR DISTRICT OFFICE	258.74	258.74
02-06	1037500016	PACIFIC TELEPHONE	12/29/80	MONTHLY SERVICE FOR DISTRICT OFFICE	9.09	9.09
02-06	1037500017	PACIFIC TELEPHONE	12/29/80	MONTHLY SERVICE FOR DISTRICT OFFICE	170.40	170.40
02-06	1037500018	PACIFIC TELEPHONE	11/29/80	MONTHLY SERVICE FOR DISTRICT OFFICE	272.60	272.60
02-06	1037500019	PACIFIC TELEPHONE	11/29/80	MONTHLY SERVICE FOR DISTRICT OFFICE	17.03	17.03
02-06	1037500022	C & P TELEPHONE	11/01/80-11/30/80	PHONE SERVICE FOR DC OFFICE	408.05	408.05

OFFICE OF THE HON. PAUL N MCCLOSKEY JR.—Continued

02-06	1037500023	C & P TELEPHONE	10/01/80-10/31/80	352.85
02-06	1037500030	WESTERN UNION TELEGRAPH COMPANY	12/03/80	8.68
02-06	1037500010	DATA TERMINALS AND COMMUNICATIONS	07/01/80-07/31/80	210.00
02-06	1037500020	C & P TELEPHONE	10/01/80-10/31/80	7.47
02-06	1037500021	C & P TELEPHONE	12/01/80-11/30/80	7.41
02-06	1037500026	ALANTHUS DATA COMMUNICATIONS CORP	12/01/80-12/31/80	118.00
02-06	1037720027	DIALCOM, INCORPORATED	01/01/81-01/31/81	273.62
02-06	1037720028	DIALCOM, INCORPORATED	12/31/80	5.00
02-06	1037720029	DIALCOM, INCORPORATED	12/19/80	525.82
02-06	1037720030	DIALCOM, INCORPORATED	12/01/80-12/31/80	273.62
02-08	1038800001	THE ENERGY DAILY NEWS	01/01/81-12/31/81	100.00
02-08	1038800002	DENSE MOVA	12/04/80	14.00
02-08	1038800004	WESTERN UNION TELEGRAPH COMPANY	11/30/80	8.16
02-08	1038620008	SANDRA BURKE	12/22/80	159.00
02-08	1038620009	SANDRA BURKE	01/07/81	159.00
02-08	1038800005	DIALCOM, INCORPORATED	11/30/80	22.50
02-08	1038800006	DIALCOM, INCORPORATED	11/24/80	4,193.69
02-11	1041410015	THE WEDNESDAY GROUP	01/01/81-12/31/81	400.00
02-11	1041610017	S MARIA MURPHY	12/08/80	2.50
02-11	1041610018	S MARIA MURPHY	12/08/80	3.55
02-11	1041610019	JOAN WILLIAMS	12/08/80	3.55
02-11	1041610020	JOAN WILLIAMS	12/25/80	4.24
02-11	1041610021	JOAN WILLIAMS	05/02/80	7.50
02-11	1041610022	JOAN WILLIAMS	11/13/80	13.74
02-11	1041610023	JOAN WILLIAMS	11/12/80	3.62
02-11	1042530022	POSTMASTER	12/13/80	10.91
02-12	1043810029	THE NEW YORK TIMES SALES, INC	01/29/81	530.00
02-12	1043810030	FEDERAL EXPRESS CORP	12/17/80	39.00
02-12	1043810031	DIALCOM, INCORPORATED	12/17/80	65.67
02-12	1043810032	DIALCOM, INCORPORATED	01/22/81	865.34
02-25	1054520003	THOMAS J LANFORD	01/01/81-01/30/81	118.00
02-25	1054910022	E AMBER SCHOLTZ	12/11/80-12/18/80	2,846.55
02-25	1054910023	E AMBER SCHOLTZ	01/14/81-01/16/81	2,846.55
02-25	1054910024	E AMBER SCHOLTZ	01/14/81-01/16/81	74.91
02-25	1054910025	E AMBER SCHOLTZ	01/14/81-01/16/81	506.00
02-25	1054910026	C & P TELEPHONE	12/01/80-12/31/80	320.00
02-26	1091650035	(ACCOUNT BALANCE CHARGED)	02/01/81-02/28/81	1,416.81
02-26	1096890036	(ACCOUNT BALANCE CHARGED)	02/01/81-02/28/81	525.00
02-28	1091700097	STANLEY (ACCOUNT CHARGED)	02/01/81-02/28/81	597.15
03-04	1063420024	MARY T WILLIAMS	12/23/80-01/11/81	142.00
03-04	1063420025	MARY T WILLIAMS	01/12/81	40.00
03-04	1063420026	MARY T WILLIAMS	12/23/80-01/11/81	142.00
03-07	1066440002	E AMBER SCHOLTZ	02/12/81	56.00
03-07	1066440003	E AMBER SCHOLTZ	02/12/81	62.48
03-07	1066440004	E AMBER SCHOLTZ	02/12/81	159.00
03-07	1066440005	E AMBER SCHOLTZ	02/12/81	189.00
03-11	1070610001	AL BIONDI	02/12/81	7.00
03-11	1070610002	AL BIONDI	11/01/80-12/31/80	14.00
03-11	1070450025	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/81-01/31/81	7.00
03-13	1072200006	CONGRESSIONAL QUARTERLY INC	05/01/81-04/30/82	245.00
03-13	1072390020	WASHINGTON MONTHLY	05/01/81-04/30/82	138.00
03-13	1072390022	MOUNTAIN VIEW-LOS ALOS	01/23/81	21.00
03-13	1072390023	MEMBERS OF CONGRESS FOR PEACE THRU LAW	01/01/81-12/31/81	56.00
03-13	1072390024	JOAN WILLIAMS	02/03/81	15.00
03-13	1072390025	PAUL N MCCLOSKEY	01/22/81-01/24/81	836.65
03-13	1072200004	PAUL N MCCLOSKEY	02/18/81	392.00
		PHONE SERVICE FOR DC OFFICE		
		TELEGRAM TO MAIL WEST AFRICA		
		COMPUTER SERVICES		
		PHONE SERVICE FOR DC OFFICE		
		PHONE SERVICE FOR DC OFFICE		
		COMPUTER SERVICE FOR DC & CA OFFICES		
		PRIME TIME CONNECT HOURS FOR COMPUTER		
		COMPUTER SERVICES - MONTHLY CHARGE		
		COMPUTER SERVICE - BATCH ITEMIZATION		
		COMPUTER SERVICES - MONTHLY CHARGE		
		YEARLY SUBSCRIPTION		
		REMB FOR DELIVERY SERVICE		
		TELEGRAM		
		D.C.-DISTRICT		
		PALO ALTO, CA - D.C.		
		PRIME CONNECT HOURS		
		COMPUTER SERVICES		
		SPECIAL ASSESSMENT		
		REIMBURSEMENT FOR TAXI TO FORT MCNAIR FROM CAPITOL HILL		
		REIMBURSEMENT FOR TAXI FROM FT. MCNAIR TO CAPITOL HILL		
		REIMBURSEMENT FOR PAPER SUPPLIES FOR DISTRICT OFFICE		
		REIMBURSEMENT FOR AREA AGENCY ON AGING LUNCHEON		
		REIMBURSEMENT FOR MAILING FOLDERS		
		REIMBURSEMENT FOR PAPER SUPPLIES FOR DISTRICT OFFICE		
		REIMBURSEMENT FOR OFFICE SUPPLIES AND CLEANING AIDS FOR DISTRICT OFFICE		
		200 \$1,200 AT 15 CENT, 200 AT 05 CENT, 200 AT 10 CENT		
		SUBSCRIPTION		
		PACKAGE DELIVERY TO DISTRICT OFFICE		
		COMPUTER SERVICES		
		COMPUTER SERVICES FOR WASHINGTON AND DISTRICT OFFICES		
		PRINTING SERVICES 1980 FUNDS		
		REIMBURSEMENT FOR ACCOMMODATIONS		
		REIMBURSEMENT FOR RENTAL CAR		
		REIMBURSEMENT FOR ROUND-TRIP TRAVEL FROM WASHINGTON, DC TO KEY BISCAYNE, FL		
		PHONE SERVICE		
		305 GRANT AVENUE PALO ALTO CA 94306		
		REIMBURSEMENT FOR ONE-WAY TRAVEL FROM PALO ALTO, CA TO WASHINGTON, DC		
		REIMBURSEMENT FOR PARKING		
		REIMBURSEMENT FOR ONE-WAY TRAVEL FROM D.C. TO PALO ALTO, CA		
		REIMBURSEMENT FOR HOTEL		
		REIMBURSEMENT FOR CAR RENTAL		
		TRIP TO ADDRESS THE SOUTHEASTERN REG. SYMPOSIUM OF THE NATL. CONTRACT MANAGEMENT ASSOCIATION		
		REIMBURSEMENT FOR AIRLINE TICKET (ONE WAY B/T MELBOURNE, FLA & D.C.)		
		REIMBURSEMENT FOR PARKING AT NATIONAL AIRPORT		
		NEWSPAPER SUBSCRIPTION		
		LOCAL TELEPHONE SERVICE		
		SUBSCRIPTION FOR CONGRESSIONAL INSIGHT		
		SUBSCRIPTION		
		RENTAL OF ROOM FOR CONSTITUENTS		
		ANNUAL DUES		
		REIMBURSEMENT FOR PAPER GOODS FOR DISTRICT OFFICE		
		REIMBURSEMENT FOR ROUND TRIP FROM WASHINGTON TO PALO ALTO, CA		
		REIMBURSEMENT FOR ONE-WAY TRAVEL FROM WASHINGTON DC TO PALO ALTO, CA		

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
03-13	1072200005	PAUL N MCCLOSKEY	02/21/81	REIMBURSEMENT FOR ONE-WAY TRAVEL FROM PALO ALTO, CA TO WASHINGTON DC	337.00
03-13	1072200031	PAUL N MCCLOSKEY	02/06/81-02/16/81	REIMBURSEMENT FOR ROUND-TRIP TRAVEL FROM WASHINGTON, DC TO PALO ALTO, CA	828.00
03-13	1072390013	PAUL N MCCLOSKEY	02/25/81-02/27/81	REIMBURSEMENT FOR ROUND-TRIP TRAVEL FROM WASHINGTON, DC TO PALO ALTO, CA	752.00
03-13	1072390021	PAUL N MCCLOSKEY	01/30/81-02/02/81	REIMBURSEMENT FOR ROUND-TRIP TRAVEL FROM WASHINGTON, DC TO PALO ALTO, CA	752.00
03-13	1072390014	ALANTHUS DATA COMMUNICATIONS CORP	02/01/81-02/28/81	COMPUTER SERVICES	118.00
03-13	1072390015	DIALCOM, INCORPORATED	02/01/81-02/28/81	COMPUTER SERVICES	273.62
03-13	1072390016	DIALCOM, INCORPORATED	01/31/81	COMPUTER SERVICES	3.00
03-13	1072390017	DIALCOM, INCORPORATED	03/01/81-03/31/81	COMPUTER SERVICES	273.62
03-13	1072390018	WESTERN UNION TELEGRAPH COMPANY	01/22/81	TELEGRAM	6.00
03-13	1072200001	GSA, OAD, FINANCE DIVISION	01/18/81	PHONE SERVICE FOR DISTRICT OFFICE	108.68
03-17	1076600015	ANNIE MCCLANE	02/25/81-02/26/81	REIMBURSEMENT FOR ROUND-TRIP TVL BETWEEN SAN FRANCISCO & SAN DIEGO TO ATTEND UC-SAN DIEGO IMMIGRATION CONFERENCE	138.00
03-17	1076600016	ANNIE MCCLANE	02/25/81-02/26/81	CONFERENCE	108.23
03-17	1076600017	AFRICA REPORT	01/01/81-12/31/81	SUBSCRIPTION	10.00
03-17	1076600012	ANNIE MCCLANE	02/22/81	REIMBURSEMENT FOR ONE-WAY TRAVEL FROM WASHINGTON, DC TO PALO ALTO, CA	175.00
03-17	1076600013	ANNIE MCCLANE	03/01/81	REIMBURSEMENT FOR ONE-WAY TRAVEL FROM PALO ALTO, CA TO WASHINGTON, DC	175.00
03-17	1076600014	ANNIE MCCLANE	02/19/81	REIMBURSEMENT FOR ONE-WAY TRAVEL FROM PALO ALTO, CA TO WASHINGTON, DC	160.00
03-30	1086890328	LYNN T ANDERSON	03/01/81-03/30/81	REIMBURSEMENT FOR TWO EASTERN AIRLINES TRAVEL COUPONS FOR REDUCED FARES	525.00
03-31	1091410035	(EQUIPMENT ALLOWANCE CHARGED)		305 GRANT AVENUE PALO ALTO CA 94306	1,484.61
03-31	1091540007	(STATIONERY ALLOWANCE CHARGED)			472.83
				TOTAL	37,469.51
11-10	1027960010	SANTA CLARA UNIFIED SCHOOL	09/14/80	REFUND DUE TO DUPLICATE PAYMENT	(28.50)
				TOTAL	(28.50)
01-31	1033400002	(EQUIPMENT ALLOWANCE CHARGED)	01/01/81-01/31/81	R/T TRAVEL BY AIRLINES FROM ORLANDO, FL TO WASH, D.C. TAXI FARE OFC/NATIONAL/NATIONAL/OFC	812.76
01-31	1033800008	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/31/81	POSTAGE	1,369.05
01-31	1042610024	POSTMASTER	01/07/81-01/09/81	ANNUAL SUBSCRIPTION TO THE TAMPA TRIBUNE FOR DISTRICT OFFICE	539.00
01-31	1042610023	CHARLES H LEYLAND	01/08/81	ANNUAL SUBSCRIPTION TO ST. PETERSBURG TIMES FOR DISTRICT OFFICE	78.00
02-24	1055570019	MARY S KESSEL	01/14/81-01/14/82	POSTAGE KEYS OFFICE SUPPLIES FOR DISTRICT OFFICE	65.00
02-24	1055570020	CLIFTON W RUMBLEY	01/22/81-01/22/82	MAPS FOR DISTRICT OFFICE	8.11
02-24	1055570022	KATHY TURNER	01/14/81	KEYS FOR DISTRICT OFFICE	5.43
02-24	1055570023	GENERAL TELEPHONE CO OF FLORIDA	01/13/81	PHONE BILL - DISTRICT OFFICE	3.53
02-24	1055570021	VAUGHN S FORREST	01/08/81-01/16/81	AIRLINE TRAVEL FROM DISTRICT TO WASHINGTON	648.58
02-28	1061630036	(EQUIPMENT ALLOWANCE CHARGED)	01/18/81-02/28/81		312.00
02-28	1061700031	(STATIONERY ALLOWANCE CHARGED)	02/01/81-02/28/81		311.43
02-28	1061700031	(STATIONERY ALLOWANCE CHARGED)	02/01/81-02/28/81		1,511.32

03-05 1064310015 SENTINEL STAR 72.00
 03-05 1064310032 SENTINEL STAR 72.00
 03-05 1064310013 FRANCES L DAWRON 15.00
 03-05 1064310014 WESTERN UNION TELEGRAPH COMPANY 140.41
 03-06 1065980035 BILL MCCOLLUM 344.00
 03-06 1065980007 BILL MCCOLLUM 344.00

02/06/81-02/04/82 SUBSCRIPTION FOR NEW ACCT HON. BILL MCCOLLUM 701 E. ALTAMONTE DR., #345 ALTAMONTE SP., FL 32701. 72.00
 02/06/81-02/04/82 FOR MAIL TO WASH., D.C. OFFICE OF HON. BILL MCCOLLUM 1313 LONGWORTH HOUSE OFFICE BLDG., WASH., D.C. 20515. 72.00
 01/19/81-01/20/81 COFFEE FOR CONSTITUENTS DURING INAUGURATION EVENTS (1/2 OF \$31.62, OR \$15.00 FOR 20 CUPS) 15.00
 01/01/81-01/31/81 TELEGRAPH SERVICES 140.41
 01/29/81-02/16/81 TRAVEL BY AIRLINES TO AND FROM THE DISTRICT DC-ORLANDO, FL-DC 344.00
 02/05/81-02/17/81 DC-ORLANDO, FL-DC TRAVEL BY AIRLINES TO AND FROM DISTRICT BY VAUGHN FORREST, ADMIN ASST TO CONGRESSMAN. 344.00
 02/19/81-02/19/82 ONE-YEAR SUBSCRIPTION TO DISTRICT OFFICE 7.50
 01/31/81-01/31/82 ANNUAL DUES PAYMENT FOR MEMBER/LEGISLATIVE SUPPORT ORGANIZATION 200.00
 02/17/81 TELEPHONE SERVICE TO DISTRICT OFFICE 682.39
 02/20/81-02/22/81 TRAVEL BY AIRLINES TO AND FROM DISTRICT, DC-ORLANDO, FL-DC 278.00
 01/03/81-01/31/81 LOCAL TELEPHONE SERVICE 74.51
 03/19/81 COUNTY MAPS OF DISTRICT 10.80
 02/18/81 1 ISSUE OF PP REPORT 2.25
 02/01/81-02/01/82 1 YR. SUBSCRIPTION FOR ALTAMONTE SPRINGS DISTRICT OFFICE: 701 E. ALTAMONTE DR., #345. 7.50
 01/03/81-01/31/81 SAVIN COPIER PAPER & T-D PAK 115.52
 02/01/81-02/28/81 TELEPHONE SERVICE TO WASHINGTON, D.C. OFFICE 1313 LONGWORTH HOB 217.05
 02/01/81-02/28/81 TELEPHONE SERVICE TO WASHINGTON, D.C. OFFICE: 1313 LONGWORTH HOB 143.37
 03/01/81-03/30/81 5800 U.S. 19'N 1,240.07
 03/01/81-03/31/81 587.35
 03/01/81-03/31/81 1,157.78
TOTAL **11,592.21**

ADJUSTMENTS/REFUNDS
 02-24 1086970001 GENERAL TELEPHONE CO OF FLORIDA (5.25)
TOTAL **(5.25)**

01/08/81-01/16/81 REFUND DUE TO PERSONAL PHONE CALLS (5.25)
TOTAL **(5.25)**

OFFICE OF THE HON. MIKE MCCORMACK

01-02 1033640036 (EQUIPMENT ALLOWANCE CHARGED) 108.22
 01-24 1023520018 JOHN F BRAGLEY 4.00
 01-24 1023520020 JOHN F BRAGLEY 4.00
 01-24 1023520017 GSA, OAD, FINANCE DIVISION 95.90
 01-24 1023520019 GSA, OAD, FINANCE DIVISION 70.40
 01-24 1023520021 KELLEYS ANSWERING SERVICE 37.46
 01-27 1027730030 CHESAPEAKE & POTOMAC TELEPHONE CO 192.90
TOTAL **513.48**

ADJUSTMENTS/REFUNDS
 11-10 1028990004 SCIENTIFIC AMERICAN (21.00)
TOTAL **(21.00)**

12/01/80-12/31/81 REFUND DUE TO CANCELLATION OF A SUBSCRIPTION (21.00)
TOTAL **(21.00)**

OFFICE OF THE HON. DAVE MCCURDY

01-24 1023700013 THE DUKE TIMES 9.88
 01-24 1023700014 COUNTY-WIDE NEWS 11.40
 01-24 1023700015 THE CLEVELAND COUNTY REPORTER 5.00
 01/03/81-01/03/82 ONE YEAR NEWSPAPER SUBSCRIPTION 9.88
 01/03/81-01/03/82 ONE YEAR NEWSPAPER SUBSCRIPTION 11.40
 01/03/81-01/03/82 ONE YEAR NEWSPAPER SUBSCRIPTION 5.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No	Payee	Service dates	Description	Amount
01-24	1023700016	CHICKASHA DAILY EXPRESS	01/03/81-01/03/82	ONE YEAR NEWSPAPER SUBSCRIPTION	42.00
01-24	1023700017	WILLIAM VAUGHN CLARK	01/03/81-01/03/82	U.S. POST OFFICE BOX RENTAL PER ANNUM FOR DISTRICT OFFICE	42.00
01-31	1033400003	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/31/81		797.43
01-31	1033400032	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/31/81		1,380.26
02-08	1038620010	REX J GIVENS	01/07/81	MATS FOR PRINTS FOR OFFICE (WASHINGTON) FOR DAVE MCCURDY	76.85
02-08	1038620012	OKLAHOMA TOURISM & RECREATION DEPT.	01/07/81	1 OKLA STATE FLAG	14.30
02-08	1038620011	BIG PASTURE NEWS	01/06/81-01/06/82	ONE YEAR NEWSPAPER SUBSCRIPTION	9.00
02-11	1042630024	POSTMASTER	01/07/81	POSTAGE STAMPS 100 15 CENTS	15.00
02-12	1043430001	THE BLANCHARD NEWS	01/03/81-01/03/82	1 YR. NEWSPAPER SUBSCRIPTION	7.00
02-12	1043430002	ANADARKO DAILY NEWS	01/22/81 01/22/82	1 YR. NEWSPAPER SUBSCRIPTION	41.50
02-12	1043430003	CHICKASHA DAILY EXPRESS	01/03/81-01/03/82	1 YR. NEWSPAPER SUBSCRIPTION	30.00
02-12	1043430006	NEWCASTLE PACER	01/03/81-01/03/82	1 YR. SUBSCRIPTION NEWSPAPER	7.00
02-12	1043430007	FREDERICK PRESS	01/03/81-01/03/82	1 YEAR SUBSCRIPTION NEWSPAPER	15.00
02-12	1043430008	MINCO MINISTREL	01/16/81-01/16/82	1 YR. NEWSPAPER SUBSCRIPTION	8.42
02-12	1043430009	OKLA COUNTY NEWSPAPERS, INC	01/03/81-01/03/82	1 YR. SUBSCRIPTION TO THREE NEWSPAPERS	27.04
02-12	1043430010	CYRIL WEEKLY NEWS	01/03/81	1 YR. NEWSPAPER SUBSCRIPTION	6.24
02-12	1043430015	SHAWNEE NEWS STAR	01/03/81-01/03/82	1 YR. NEWSPAPER SUBSCRIPTION	43.80
02-12	1043430016	LAWTON PUBLISHING CO	01/03/81-01/03/82	1 YR. SUBSCRIPTION TO THE LAWTON CONSTITUTION FOR WASHINGTON, DC OFFICE	60.00
02-12	1043430017	LAWTON PUBLISHING CO.	01/03/81-01/03/82	1 YR. SUBSCRIPTION TO THE LAWTON CONSTITUTION FOR NORMAN, OKLAHOMA HOME	45.00
02-12	1043430004	BIG PASTURE NEWS	01/03/81-01/03/82	NOTICE OF MEETING - TO CONSTITUENTS	33.75
02-12	1043430005	FREDERICK DAILY LEADER	01/15/81	NOTICE OF MEETING - TO CONSTITUENTS	33.75
02-12	1043430011	DAVE MCCURDY	01/18/81-01/23/81	ROUND TRIP AIRLINE TICKET - OKLA TO WASHINGTON & RETURN	84.56
02-12	1043430012	DAVE MCCURDY	01/25/81	ONE WAY TRIP OKLA TO WASHINGTON	242.00
02-12	1043430013	DAVE MCCURDY	01/03/81-01/06/81	ROUND TRIP OKLA TO WASHINGTON & RETURN	484.00
02-12	1043430014	WILLIAM VAUGHN CLARK	01/18/81	AIRLINE TICKET FOR DISTRICT OFFICE MANAGER ONE WAY	145.00
02-28	1061630037	(EQUIPMENT ALLOWANCE CHARGED)	02/01/81-02/28/81		799.49
02-28	1059450012	OKLAHOMA PUBLISHING CO	01/24/81 01/24/82	TWO SUBSCRIPTIONS OF DAILY OKLAHOMAN NEWSPAPERS @ \$66.00	132.00
02-28	1059450014	S.W. DISTRIBUTION, INC.	01/23/81 04/23/81	WALL STREET JOURNAL SUBSCRIPTION	26.00
02-28	1059450011	MITCHELL W MERRYMAN	01/14/81-01/16/81	OFFICIAL TRAVEL FOR MEMBER 300 MILES @ .24	72.00
02-28	1059450013	THE WALTERS HERALD	01/08/81	NEWSPAPER NOTICES OF CONSTITUENT MEETINGS	42.00
02-28	1061700008	(STATIONERY ALLOWANCE CHARGED)	02/01/81-02/28/81		559.06
02-04	1063420027	DEMOCRATIC STUDY GROUP	01/03/81-01/02/82	NON-DSG RESEARCH SUBSCRIBER ANNUAL SUBSCRIPTION	2,000.00
03-05	1064770013	CONGRESSIONAL RURAL CAUCUS	01/03/81-01/02/82	ANNUAL DUES	200.00
03-05	1064820007	POSTMASTER	02/25/81	POSTAGE STAMPS 500 @ 15c	75.00
03-09	10686600014	CONGRESSIONAL QUARTERLY INC	03/01/81-03/01/82	ANNUAL SUBSCRIPTION FOR CONGRESSIONAL QUARTERLY PLUS BINDERS	385.50
03-09	10686600015	DAVID R RAMAGE	01/06/81-01/21/81	CALLING CARDS FOR STAFF	66.00
03-09	10686600012	DAVE MCCURDY	02/06/81-02/16/81	WASHINGTON TO OKLA CITY AND RETURN AIR LINE TICKET	489.00
03-09	10686600013	DAVE MCCURDY	02/20/81-02/22/81	AIR LINE TICKET FROM ORLANDO, FLA TO OKLA CITY TO WASHINGTON - OFCL TRIP TO ORLANDO	468.00
03-10	1069600012	ROBERT A GARTLAND	01/23/81	PRINTS FOR WASHINGTON OFFICE	98.50
03-10	1069500008	OKLAHOMA PRESS SERVICE INC	02/20/81	1 1981 LEGISLATIVE DIRECTORY	35.00
03-10	1069500007	CONGRESSIONAL TRAVEL AND TOURISM CAUCUS	01/05/81-12/31/81	MEMBERSHIP DUES	25.00
03-10	1069500010	FREDERICK PRESS	01/15/81	NOTICE OF MEETING TO CONSTITUENTS	43.68
03-10	10695000011	LAWTON PUBLISHING CO., INC	01/15/81	NEWSPAPER NOTICE OF PUBLIC MEETING WITH CONSTITUENTS	29.40
03-10	1069600009	SOUTHWESTERN BELL	02/12/81-03/08/81	INSTALLATION & PRO RATED MONTHLY SERVICE ON TELEPHONE FOR LAWTON, OKLA. DISTRICT OFFICE	254.25

03-11	1070610003	OKLAHOMA BANKERS ASSOC.	01/27/81	20.00
03-11	1070610004	OKLAHOMA MUNICIPAL LEAGUE	01/28/81	11.25
03-11	1070610005	WILLIAM VAUGHN CLARK	01/26/81	11.44
03-11	1070460056	CHESAPEAKE & POTOMAC TELEPHONE CO	01/03/81-01/31/81	26.73
03-18	1077310009	THE OKLAHOMA OBSERVER	02/01/81-02/01/82	15.00
03-18	1077310008	FLETCHER HERALD	02/01/81	44.10
03-18	1077310010	METRO BUSINESS FORMS	02/24/81	77.79
03-23	1082900005	DAVE MCCURDY	02/26/81-03/01/81	489.00
03-23	1082900006	DAVE MCCURDY	02/06/81-02/16/81	20.00
03-23	1082900007	DAVE MCCURDY	02/20/81-02/22/81	20.00
03-23	1082900008	DAVE MCCURDY	02/26/81-03/01/81	20.00
03-23	1082900009	C & P TELEPHONE	01/03/81-01/31/81	2.25
03-25	1084330021	SOUTHWESTERN BELL TELEPHONE	01/03/81-02/28/81	143.27
03-25	1084330022	SOUTHWESTERN BELL TELEPHONE	03/01/81-03/31/81	93.19
03-30	1086689030	FRED NOLAN	03/06/81-03/30/81	572.91
03-31	1091410037	(EQUIPMENT ALLOWANCE CHARGED)	03/01/81-03/31/81	1,283.26
03-31	1091540008	(STATIONERY ALLOWANCE CHARGED)	03/01/81-03/31/81	1,092.10
TOTAL				13,914.60

02-12	1076700011	CHICKASHA DAILY EXPRESS	01/03/81-01/03/82	(30.00)
TOTAL				(30.00)

ADJUSTMENTS/REFUNDS

02-12	1076700011	CHICKASHA DAILY EXPRESS	01/03/81-01/03/82	(30.00)
TOTAL				(30.00)

01-02	1033660005	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/02/81	(39.80)
01-02	1061510039	(STATIONERY ALLOWANCE CHARGED)	01/02/81	(49.50)
01-16	1016730025	TAXACO, INC.	12/03/80	57.76
01-16	1016730027	EXXON COMPANY, USA	12/09/80	35.00
01-16	1016730028	GLEN SUMMIT SPRINGS WATER CO	10/30/80	4.24
01-16	1016730029	JOSEPH M MCDADE	12/08/80	8.75
01-16	1016730030	MICHAEL RUSSEN	11/13/80	21.20
01-16	1016730032	THE BELL TELEPHONE CO OF PENNSYLVANIA	11/19/80-12/18/80	377.29
01-16	1016620029	JOSEPH M MCDADE	12/19/80-12/21/80	128.76

OFFICE OF THE HON. JOSEPH M MCDADE

OFFICIAL EXPENSES

01-17	1017610024	GSA, OAD, FINANCE DIVISION	12/22/80	103.65
01-17	1017610025	C & P TELEPHONE	11/01/80-11/30/80	195.65
01-27	1027730031	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/80-11/30/80	176.10
01-28	1027710030	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/80-12/31/80	476.26
01-30	1029890299	BANK TOWERS ASSOCIATES	01/01/81-01/30/81	768.00
01-31	1033400004	(ALLOWANCE CHARGED)	01/01/81-01/31/81	709.33
01-31	1033880009	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/31/81	259.43
02-08	1038620015	THE CARBONDALE NEWS	01/17/81-01/17/82	31.90
02-08	1038620013	AVIS	01/01/81-01/31/81	211.51
02-08	1038620014	THE WAYNE INDEPENDENT	01/01/81-01/31/81	12.00
02-08	1038620016	POL AM JOURNAL	01/01/81-12/31/81	7.00
02-08	1038800008	GLEN SUMMIT SPRINGS WATER CO	01/01/81-12/31/81	5.00
02-08	1038800009	NORTHEASTERN BANK OF PENNSYLVANIA	11/04/80-11/30/80	25.10
02-08	1038800011	MUTUAL PRESS CLIPPING SERVICE	11/01/80-12/31/80	146.20
02-08	1038800014	THE TRIBUNE	12/31/80-06/30/81	23.00
02-08	1038800015	ANTHRACITE NEWS CO	11/16/80-05/16/81	23.00
02-08	1038800010	WESTERN UNION TELEGRAPH COMPANY	12/31/80	72.47

OFFICIAL EXPENSES

01-17	1017610024	GSA, OAD, FINANCE DIVISION	12/22/80	103.65
01-17	1017610025	C & P TELEPHONE	11/01/80-11/30/80	195.65
01-27	1027730031	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/80-11/30/80	176.10
01-28	1027710030	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/80-12/31/80	476.26
01-30	1029890299	BANK TOWERS ASSOCIATES	01/01/81-01/30/81	768.00
01-31	1033400004	(ALLOWANCE CHARGED)	01/01/81-01/31/81	709.33
01-31	1033880009	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/31/81	259.43
02-08	1038620015	THE CARBONDALE NEWS	01/17/81-01/17/82	31.90
02-08	1038620013	AVIS	01/01/81-01/31/81	211.51
02-08	1038620014	THE WAYNE INDEPENDENT	01/01/81-01/31/81	12.00
02-08	1038620016	POL AM JOURNAL	01/01/81-12/31/81	7.00
02-08	1038800008	GLEN SUMMIT SPRINGS WATER CO	11/04/80-11/30/80	25.10
02-08	1038800009	NORTHEASTERN BANK OF PENNSYLVANIA	11/01/80-12/31/80	146.20
02-08	1038800011	MUTUAL PRESS CLIPPING SERVICE	12/31/80-06/30/81	23.00
02-08	1038800014	THE TRIBUNE	11/16/80-05/16/81	23.00
02-08	1038800010	WESTERN UNION TELEGRAPH COMPANY	12/31/80	72.47

OFFICIAL EXPENSES

01-02	1033660005	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/02/81	(39.80)
01-02	1061510039	(STATIONERY ALLOWANCE CHARGED)	01/02/81	(49.50)
01-16	1016730025	TAXACO, INC.	12/03/80	57.76
01-16	1016730027	EXXON COMPANY, USA	12/09/80	35.00
01-16	1016730028	GLEN SUMMIT SPRINGS WATER CO	10/30/80	4.24
01-16	1016730029	JOSEPH M MCDADE	12/08/80	8.75
01-16	1016730030	MICHAEL RUSSEN	11/13/80	21.20
01-16	1016730032	THE BELL TELEPHONE CO OF PENNSYLVANIA	11/19/80-12/18/80	377.29
01-16	1016620029	JOSEPH M MCDADE	12/19/80-12/21/80	128.76

OFFICIAL EXPENSES

01-17	1017610024	GSA, OAD, FINANCE DIVISION	12/22/80	103.65
01-17	1017610025	C & P TELEPHONE	11/01/80-11/30/80	195.65
01-27	1027730031	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/80-11/30/80	176.10
01-28	1027710030	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/80-12/31/80	476.26
01-30	1029890299	BANK TOWERS ASSOCIATES	01/01/81-01/30/81	768.00
01-31	1033400004	(ALLOWANCE CHARGED)	01/01/81-01/31/81	709.33
01-31	1033880009	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/31/81	259.43
02-08	1038620015	THE CARBONDALE NEWS	01/17/81-01/17/82	31.90
02-08	1038620013	AVIS	01/01/81-01/31/81	211.51
02-08	1038620014	THE WAYNE INDEPENDENT	01/01/81-01/31/81	12.00
02-08	1038620016	POL AM JOURNAL	01/01/81-12/31/81	7.00
02-08	1038800008	GLEN SUMMIT SPRINGS WATER CO	11/04/80-11/30/80	25.10
02-08	1038800009	NORTHEASTERN BANK OF PENNSYLVANIA	11/01/80-12/31/80	146.20
02-08	1038800011	MUTUAL PRESS CLIPPING SERVICE	12/31/80-06/30/81	23.00
02-08	1038800014	THE TRIBUNE	11/16/80-05/16/81	23.00
02-08	1038800010	WESTERN UNION TELEGRAPH COMPANY	12/31/80	72.47

OFFICIAL EXPENSES

01-02	1033660005	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/02/81	(39.80)
01-02	1061510039	(STATIONERY ALLOWANCE CHARGED)	01/02/81	(49.50)
01-16	1016730025	TAXACO, INC.	12/03/80	57.76
01-16	1016730027	EXXON COMPANY, USA	12/09/80	35.00
01-16	1016730028	GLEN SUMMIT SPRINGS WATER CO	10/30/80	4.24
01-16	1016730029	JOSEPH M MCDADE	12/08/80	8.75
01-16	1016730030	MICHAEL RUSSEN	11/13/80	21.20
01-16	1016730032	THE BELL TELEPHONE CO OF PENNSYLVANIA	11/19/80-12/18/80	377.29
01-16	1016620029	JOSEPH M MCDADE	12/19/80-12/21/80	128.76

OFFICIAL EXPENSES

01-17	1017610024	GSA, OAD, FINANCE DIVISION	12/22/80	103.65
01-17	1017610025	C & P TELEPHONE	11/01/80-11/30/80	195.65
01-27	1027730031	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/80-11/30/80	176.10
01-28	1027710030	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/80-12/31/80	476.26
01-30	1029890299	BANK TOWERS ASSOCIATES	01/01/81-01/30/81	768.00
01-31	1033400004	(ALLOWANCE CHARGED)	01/01/81-01/31/81	709.33
01-31	1033880009	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/31/81	259.43
02-08	1038620015	THE CARBONDALE NEWS	01/17/81-01/17/82	31.90
02-08	1038620013	AVIS	01/01/81-01/31/81	211.51
02-08	1038620014	THE WAYNE INDEPENDENT	01/01/81-01/31/81	12.00
02-08	1038620016	POL AM JOURNAL	01/01/81-12/31/81	7.00
02-08	1038800008	GLEN SUMMIT SPRINGS WATER CO	11/04/80-11/30/80	25.10
02-08	1038800009	NORTHEASTERN BANK OF PENNSYLVANIA	11/01/80-12/31/80	146.20
02-08	1038800011	MUTUAL PRESS CLIPPING SERVICE	12/31/80-06/30/81	23.00
02-08	1038800014	THE TRIBUNE	11/16/80-05/16/81	23.00
02-08	1038800010	WESTERN UNION TELEGRAPH COMPANY	12/31/80	72.47

OFFICIAL EXPENSES

01-02	1033660005	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/02/81	(39.80)
01-02	1061510039	(STATIONERY ALLOWANCE CHARGED)	01/02/81	(49.50)
01-16	1016730025	TAXACO, INC.	12/03/80	57.76
01-16	1016730027	EXXON COMPANY, USA	12/09/80	35.00
01-16	1016730028	GLEN SUMMIT SPRINGS WATER CO	10/30/80	4.24
01-16	1016730029	JOSEPH M MCDADE	12/08/80	8.75
01-16	1016730030	MICHAEL RUSSEN	11/13/80	21.20
01-16	1016730032	THE BELL TELEPHONE CO OF PENNSYLVANIA	11/19/80-12/18/80	377.29
01-16	1016620029	JOSEPH M MCDADE	12/19/80-12/21/80	128.76

OFFICIAL EXPENSES

01-17	1017610024	GSA, OAD, FINANCE DIVISION	12/22/80	103.65
01-17	1017610025	C & P TELEPHONE	11/01/80-11/30/80	195.65
01-27	1027730031	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/80-11/30/80	176.10
01-28	1027710030	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/80-12/31/80	476.26
01-30	1029890299	BANK TOWERS ASSOCIATES	01/01/81-01/30/81	768.00
01-31	1033400004	(ALLOWANCE CHARGED)	01/01/81-01/31/81	709.33
01-31	1033880009	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/31/81	259.43
02-08	1038620015	THE CARBONDALE NEWS	01/17/81-01/17/82	31.90
02-08	1038620013	AVIS	01/01/81-01/31/81	211.51
02-08	1038620014	THE WAYNE INDEPENDENT	01/01/81-01/31/81	12.00
02-08	1038620016	POL AM JOURNAL	01/01/81-12/31/81	7.00
02-08	1038800008	GLEN SUMMIT SPRINGS WATER CO	11/04/80-11/30/80	25.10
02-08	1038800009	NORTHEASTERN BANK OF PENNSYLVANIA	11/01/80-12/31/80	146.20
02-08	1038800011	MUTUAL PRESS CLIPPING SERVICE	12/31/80-06/30/81	23.00
02-08	1038800014	THE TRIBUNE	11/16/80-05/16/81	23.00
02-08	1038800010	WESTERN UNION TELEGRAPH COMPANY	12/31/80	72.47

OFFICIAL EXPENSES

01-02	1033660005	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/02/81	(39.80)
01-02	1061510039	(STATIONERY ALLOWANCE CHARGED)	01/02/81	(49.50)
01-16	1016730025	TAXACO, INC.	12/03/80	57.76
01-16	1016730027	EXXON COMPANY, USA	12/09/80	35.00
01-16	1016730028	GLEN SUMMIT SPRINGS WATER CO	10/30/80	4.24
01-16	1016730029	JOSEPH M MCDADE	12/08/80	8.75
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DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount (\$)
02-08	1038800012	JOSEPH M MCDADE	10/22/80-10/31/80	OFFICIAL TRAVEL FROM WASH, DC TO 10TH CONG DIST (SCRANTON, PA) RETURN VIA AUTO, 508 MI @ 24¢ PER MI.	121.92
02-08	1038800013	JOSEPH M MCDADE	11/02/80-11/05/80	OFFICIAL TRAVEL TO 10TH CONG DIST (CLARKS SUMMIT, PA) AND RETURN VIA AUTO, 524 MILES @ 24¢ PER MILE	125.76
02-08	1038800007	PROGRAM DEVELOPMENT CORP	12/31/80	COMPUTER SERVICES	1,242.26
02-11	1041410016	PATRICK J BOLAND	01/01/81-08/29/81	INSURANCE ON LEASED AUTO	304.00
02-11	1041410017	FOREST CITY NEWS	01/01/81-12/31/81	NEWSPAPER SUBSCRIPTION - SCRANTON OFFICE	8.00
02-11	1041410019	CONGRESSIONAL QUARTERLY INC	01/01/81-12/31/81	SUBSCRIPTION - WASHINGTON OFFICE	360.00
02-11	1041410020	TRIBORO BANNER	01/01/81-01/01/82	NEWSPAPER SUBSCRIPTION - SCRANTON OFFICE	8.00
02-11	1041410021	SUSQUEHANNA TRANSCRIPT	01/01/81-12/31/81	NEWSPAPER SUBSCRIPTION - SCRANTON OFFICE	18.00
02-11	1041410022	CANTON INDEPENDENT	01/01/81-12/31/81	NEWSPAPER SUBSCRIPTION - SCRANTON OFFICE	10.00
02-11	1041410023	VITAL SPEECHES	01/01/81-12/31/81	SUBSCRIPTION - WASHINGTON OFFICE	18.00
02-11	1041410018	THE BELL TELEPHONE CO OF PENNSYLVANIA	12/19/80-01/18/81	TELEPHONE SERVICE - SCRANTON OFFICE	161.47
02-12	1043430018	THOMAS J LANKFORD	12/12/80-12/30/80	PRINTING SERVICES	3,313.80
02-12	1043430019	C & P TELEPHONE	12/01/80-12/31/80	LONG DISTANCE TELEPHONE SERVICE	119.05
02-12	1043430020	PROGRAM DEVELOPMENT CORP	01/26/81	COMPUTER SERVICES	1,228.50
02-24	1055570025	THE EVENING TIMES	02/04/81-02/04/82	NEWSPAPER SUBSCRIPTION SCRANTON OFFICE	48.00
02-24	1055570031	THE DAILY REVIEW	01/28/81-01/28/82	NEWSPAPER SUBSCRIPTION SCRANTON OFFICE	47.00
02-24	1055570024	GLEN SUMMIT SPRINGS WATER CO	12/31/80	DRINKING WATER-SCRANTON OFFICE	10.24
02-24	1055570026	TEXACO, INC	01/07/81	GASOLINE & TIRES FOR LEASED AUTO	229.20
02-24	1055570027	FIRST STATE BANK	12/22/80	TIRE FOR LEASED AUTO (USED)	29.42
02-24	1055570028	EXXON COMPANY, USA	01/11/81	GASOLINE FOR LEASED AUTO	36.30
02-24	1055570029	GULF OIL CO	01/19/81	GASOLINE FOR LEASED AUTO	34.45
02-24	1061630038	SAVIN BUSINESS MACHINES (EQUIPMENT ALLOWANCE CHARGED)	08/19/80-11/30/80	METER USAGE CHARGE	13.95
02-28	1058890307	BANK TOWERS ASSOCIATES	02/01/81-02/28/81	1223 NE NATIONAL BANK SCRANTON PA 00000	709.16
02-28	1061700032	(STATIONERY ALLOWANCE CHARGED)	02/01/81-02/28/81	NEWSPAPER SUBSCRIPTION - WASHINGTON OFFICE	428.00
02-28	1063420028	THE NEW YORK TIMES SALES, INC	01/05/81-04/05/81	CLIPPING SERVICE	157.19
03-04	1063420031	MUTUAL PRESS CLIPPING SERVICE	01/01/81-01/31/81	CLIPPING SERVICE	39.00
03-04	1063420029	GSA OAD, FINANCE DIVISION	01/18/81	TELEPHONE SERVICE - SCRANTON OFFICE	64.70
03-04	1063420030	JAMES W DYER	02/07/81-02/07/81	OFFICIAL TRAVEL TO PITTSBURGH, PA & RETURN VIA UNITED AIR, TAXI TO/FROM AIRPORT	103.65
03-05	1064310017	AVIS	02/01/81-02/28/81	LEASED AUTO FOR ONE MONTH	236.51
03-05	1064310018	THE BELL TELEPHONE CO OF PENNSYLVANIA	01/19/81-02/18/81	LONG DISTANCE PHONE SERVICE SCRANTON OFFICE	140.21
03-05	1064310020	JOSEPH M MCDADE	02/06/81-02/09/81	OFFICIAL TRAVEL TO 10TH CONG. DISTRICT (CLARKS SUMMIT, PA.) AND RETURN VIA PRIVATE AUTO 524 MILES @ 24¢	125.76
03-05	1064310019	WESTERN UNION TELEGRAPH COMPANY	01/31/81	TELEGRAPHIC SERVICES	127.90
03-06	1065780020	THE UNION-GAZETTE	03/01/81-03/01/82	NEWSPAPER SUBSCRIPTION SCRANTON OFFICE	50.00
03-06	1065780008	SANDONE TIRE & BATTERY	02/06/81	TIRE AND ALIGNMENT FOR LEASED AUTO	90.16
03-06	1065780021	C & P TELEPHONE	01/01/81-01/31/81	LONG DISTANCE TELEPHONE SERVICE	197.54
03-06	1065780009	WESTERN UNION	01/31/81	TELEGRAPHIC SERVICES	6.08
03-09	1068600017	JOSEPH M MCDADE	01/28/81	OFFICIAL TRAVEL FROM DISTRICT OFFICE (SCRANTON, PA) TO WASHINGTON, D.C. VIA COMMUTER AIRLINES	65.00
03-10	1069600014	WESTERN UNION TELEGRAPH COMPANY	02/14/81	TELEGRAPHIC SERVICES	16.80
03-10	1069600016	PROGRAM DEVELOPMENT CORP	02/28/81	COMPUTER SERVICES	1,270.30
03-10	1069600013	GSA OAD, FINANCE DIVISION	02/22/81	TELEPHONE SERVICE-SCRANTON OFFICE	103.65
03-11	10706610008	GLEN SUMMIT SPRINGS WATER CO	01/30/81	DRINKING WATER-SCRANTON OFFICE	7.24

OFFICE OF THE HON. JOSEPH M MCDADE - Continued

32.00	GASOLINE FOR LEASED AUTO	02/08/81	11/21/80	111.40
174.60	LOCAL TELEPHONE SERVICE	01/01/81-01/31/81	01/01/81-12/31/81	66.56
65.00	CONSTITUENT LUNCHEON EXPENSES OFFICIAL BUSINESS	01/19/81	01/01/81-12/31/81	18.00
69.60	CLIPPING SERVICE	02/28/81	11/18/80	56.32
37.48	HOTEL EXPENSES AND MEALS WHILE IN TRAVEL STATUS-SHERATON & MEALS	03/08/81	11/18/80	72.40
669.93	REPAIRS ON LEASED AUTO	03/07/81	01/01/80-12/31/80	360.00
211.51	LEASED AUTO	02/27/81	12/15/80	8.90
141.80	LONG DISTANCE PHONE SERVICE SCRANTON OFFICE	02/19/81-03/18/81	12/22/80	195.00
130.00	OFFICIAL TRAVEL TO D.C. TO DISTRICT OFFICE (SCRANTON, PA) AND D.C. RETURN VIA COMMUTER AIRLINES	03/08/81-03/09/81	12/22/80	28.25
82.02	TELEGRAPH SERVICES	02/28/81		24.00
200.00	MEMBERSHIP DUES	01/05/81-12/31/81	05/01/81-04/30/82	17.60
193.95	PRINTING SERVICES	02/06/81-03/10/81	12/11/80	50.19
428.00	1223 NE NATIONAL BANK SCRANTON PA 00000.	03/01/81-03/30/81	11/24/80	64.01
702.77		03/01/81-03/31/81	09/30/80-10/30/80	84.00
408.89		03/01/81-03/31/81	11/21/80	3.10
			12/04/80	96.00
			01/01/81-12/31/81	221.03
			11/17/80-12/17/80	53.90
			10/23/80-11/23/80	79.32
			11/30/80	11.80
			11/30/80	599.74
			12/05/80	132.60
			12/07/80	265.20
			12/17/80-12/18/80	132.60
			12/01/80	6.00
			11/01/80-11/30/80	1,500.00
			12/29/80	187.88
			11/01/80-11/30/80	188.07
			12/01/80-12/31/80	650.50
			01/01/81-01/30/81	1,454.93
			01/01/81-01/31/81	7.00
			12/10/80	23.25

TOTAL 18,233.90

1070610009	EXXON COMPANY, USA	02/08/81	11/21/80	111.40
1070450027	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/81-01/31/81	01/01/81-12/31/81	66.56
1076600018	MUTUAL PRESS CLIPPING SERVICE	01/19/81	01/01/81-12/31/81	18.00
1076600020	JOURNAL PRESS CLIPPING SERVICE	02/28/81	11/18/80	56.32
1077370065	JAMES W DYER	03/08/81	11/18/80	72.40
1077370067	SCRANTON BUICK COMPANY, INC	03/07/81	01/01/80-12/31/80	360.00
1077370068	AVIS	02/27/81	12/15/80	8.90
1077370069	THE BELL TELEPHONE CO OF PENNSYLVANIA	02/19/81-03/18/81	12/22/80	195.00
1077370070	JAMES W DYER	03/08/81-03/09/81	12/22/80	28.25
1077370099	WESTERN UNION TELEGRAPH COMPANY	02/28/81		24.00
1078430019	CONGRESSIONAL STEEL CAUCUS	01/05/81-12/31/81	05/01/81-04/30/82	17.60
1086200022	THOMAS J LANKFORD	02/06/81-03/10/81	12/11/80	50.19
1086890031	BANK TOWERS ASSOCIATES	03/01/81-03/30/81	11/24/80	64.01
1091410038	(EQUIPMENT ALLOWANCE CHARGED)	03/01/81-03/31/81	09/30/80-10/30/80	84.00
1091540032	(STATIONERY ALLOWANCE CHARGED)	03/01/81-03/31/81	11/21/80	3.10
			12/04/80	96.00
			01/01/81-12/31/81	221.03
			11/17/80-12/17/80	53.90
			10/23/80-11/23/80	79.32
			11/30/80	11.80
			11/30/80	599.74
			12/05/80	132.60
			12/07/80	265.20
			12/17/80-12/18/80	132.60
			12/01/80	6.00
			11/01/80-11/30/80	1,500.00
			12/29/80	187.88
			11/01/80-11/30/80	188.07
			12/01/80-12/31/80	650.50
			01/01/81-01/30/81	1,454.93
			01/01/81-01/31/81	7.00
			12/10/80	23.25

OFFICE OF THE HON. LARRY MCDONALD

OFFICIAL EXPENSES

01-11	1008730001	DAVID R RAMAGE	11/21/80	111.40
01-14	1008730004	THE DAILY CITIZEN-NEWS	01/01/81-12/31/81	66.56
01-11	1008730005	AMERICAN OPINION	01/01/81-12/31/81	18.00
01-11	1008730002	GSA. OAD. FINANCE DIVISION	11/18/80	56.32
01-11	1008730003	GSA. OAD. FINANCE DIVISION	11/18/80	72.40
01-14	1014430001	CONGRESSIONAL QUARTERLY INC	01/01/80-12/31/80	360.00
01-14	1014430002	HARRISON OFFICE SUPPLY	12/15/80	8.90
01-14	1014430003	POLITICAL PROFILES	12/22/80	195.00
01-14	1014430004	R.D. PATRICK MAHONEY	12/22/80	28.25
01-14	1014840019	SOLDIER OF FORTUNE	05/01/81-04/30/82	17.60
01-14	1014840021	HARDY'S STUDIO & PHOTOGRAPHIC CENTER	12/11/80	50.19
01-14	1014840023	RIDDLE, INC.	11/24/80	64.01
01-14	1014840024	SAVIN CORPORATION	09/30/80-10/30/80	84.00
01-14	1014840025	HUMAN EVENTS	11/21/80	3.10
01-14	1014840026	OFFICE SALES AND SERVICE INC	12/04/80	96.00
01-14	1014840032	SILVER & GOLD REPORT	01/01/81-12/31/81	221.03
01-14	1014840020	SOUTHERN BELL	11/17/80-12/17/80	53.90
01-14	1014840027	SOUTH CENTRAL BELL	10/23/80-11/23/80	79.32
01-14	1014840028	SOUTHERN BELL	11/30/80	11.80
01-14	1014840029	WESTERN UNION TELEGRAPH COMPANY	11/30/80	599.74
01-14	1014840031	C & P TELEPHONE	12/05/80	132.60
01-14	1014430006	LARRY P MCDONALD	12/07/80	265.20
01-14	1014430007	LARRY P MCDONALD	12/17/80-12/18/80	132.60
01-14	1014430008	LARRY P MCDONALD	12/01/80	6.00
01-14	1014430027	LARRY P MCDONALD	11/01/80-11/30/80	1,500.00
01-14	1014840022	GENERAL COMPUTER CORP	12/29/80	187.88
01-15	1015910020	POSTMASTER	11/01/80-11/30/80	188.07
01-27	1027730032	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/80-12/31/80	650.50
01-28	1028710031	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/81-01/30/81	1,454.93
01-30	1029890300	TAYLOR PROPERTIES	01/01/81-01/31/81	7.00
01-31	1033400005	(EQUIPMENT ALLOWANCE CHARGED)	01/07/81	23.25
01-31	1031630017	THE FOUNDATION FOR ECONOMIC EDUCATION	12/10/80	
01-31	1031630014	HUMAN EVENTS		

1,000 BROCHURES
RENEW SUBSCRIPTION/1YR
RENEW SUBSCRIPTION/1YR
TELEPHONE SERVICE/ROSSVILLE OFFICE
TELEPHONE SERVICE/MARIETTA & ROME OFFICES
RENEW SUBSCRIPTION FOR ONE YEAR
OFFICE SUPPLIES
1 COMPLETE SET OF THE POLITICAL PROFILE/5 VOLUMES/FOR OFFICE USE
REIMBURSE MR. MAHONEY FOR 5 COPIES OF DEVILS GUARD (VIETNAM COUNTER-INSURGENCY) FOR RESEARCHERS
RENEW SUBSCRIPTION FOR ONE YEAR
FILM PROCESSING/OFFICE USE
COPIER SUPPLIES
COPIER SUPPLIES
COPIER CHARGES
BOUND VOLUMES FOR OFFICE RESEARCH
OFFICE SUPPLIES - BADGES
RENEW SUBSCRIPTION FOR ONE YEAR
TELEPHONE SERVICE/MARIETTA
TELEPHONE SERVICE/ROSSVILLE
TELEPHONE SERVICE/ROME OFFICE
TELEGRAM CHARGES
TELEGRAM CHARGES
WASHINGTON
WASHINGTON, DC TO ATLANTA, GA
DELTA AIRLINES: MILEAGE FROM ATLANTA, GA TO MARIETTA 33 MILES
ATLANTA, GA TO WASHINGTON, DC
DELTA AIRLINES: MILEAGE FROM MARIETTA, GA TO ATLANTA 33 MILES
WASHINGTON, DC TO ATLANTA, GA & RTN - DELTA AIRLINES: MILEAGE FROM ATLANTA, GA TO MARIETTA & RTN 66 MI
ATLANTA, GA TO WASHINGTON, DC - EASTERN AIRLINES - MILEAGE FROM MARIETTA, GA TO ATLANTA 33 MILES
FILE RETENTION
POSTAGE STAMPS FOR OFFICIAL USE
LOCAL TELEPHONE SERVICE
LOCAL TELEPHONE SERVICE
FIRST NATIONAL BANK BLDG ATLANTA GA 00000.
BOUND VOLUME COST
RENEW SUBSCRIPTION 1 YR.

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No	Payee	Service dates	Description	(\$)	Amount
01-31	1031630015	LINDA DANIEL	11/20/80-12/18/80	REIMBURSE STAFF MEMBER FOR OFFICIAL TRAVEL IN DISTRICT 77 MI AT .17/MI	13.09	
01-31	1031630016	DONALD C WICE	12/04/80	REIMBURSE STAFF MEMBER FOR GREYHOUND EXPRESS CHARGES	3.95	
01-31	1031630018	HARDY'S STUDIO & PHOTOGRAPHIC CENTER	01/07/81	FILM PROCESSING FOR ADVISORY ACADEMY	1.60	
01-31	1031630019	MARY CATHERYN WHITE	01/02/81	REIMBURSE STAFF MEMBER FOR OFFICIAL TRAVEL 84 MI AT .17	14.28	
01-31	1031640001	OFFICE SALES AND SERVICE INC	12/04/80	OFFICE SUPPLIES	10.20	
01-31	1031640003	JOSEPH RUTICKA, INC	12/31/80	BOOK BINDING CHARGES	59.92	
01-31	1031640004	HARDY'S STUDIO & PHOTOGRAPHIC CENTER	12/11/80	FILE PROCESSING	1.60	
01-31	1031640005	HARRISON OFFICE SUPPLY	12/15/80	OFFICE SUPPLIES	8.90	
01-31	1031630009	SOUTH CENTRAL BELL	12/23/80	TELEPHONE SERVICE/ROSSVILLE OFFICE	53.40	
01-31	1031630010	SOUTHERN BELL	12/17/80-01/17/81	TELEPHONE SERVICE/MARIETTA OFFICE	223.52	
01-31	1031630011	GSA, OAD, FINANCE DIVISION	12/18/80	TELEPHONE SERVICE/ROSSVILLE OFFICE	56.32	
01-31	1031630012	GSA, OAD, FINANCE DIVISION	12/18/80	TELEPHONE SERVICE/ROME & MARIETTA OFFICE	75.60	
01-31	1031630013	WESTERN UNION TELEGRAPH COMPANY	12/01/80-12/31/80	TELEGRAM SERVICE	29.96	
01-31	1031640002	GENERAL COMPUTER CORP.	12/01/80-12/30/80	FILE RETENTION - DECEMBER	6.00	
01-31	1033880033	(STATIONARY ALLOWANCE CHARGED)	01/01/81-01/31/81		395.77	
02-12	1043430022	SOUTHERN BELL	11/23/80-12/23/80	TELEPHONE CHARGES/ROME OFFICE	87.67	
02-12	1043430021	GSA, OAD, FINANCE DIVISION	01/18/81	TELEPHONE CHARGES/ROME & MARIETTA OFFICES	72.50	
02-23	1054620015	HALL PRINTING COMPANY	12/29/80	PRINTING, LETTERS TO CONSTITUENTS 22,000 PRINTED BOTH SIDES	689.70	
02-23	1054620009	DATE COUNTY SENTINEL	02/01/81-01/31/82	RENEW SUBSCRIPTION FOR 1 YEAR	7.50	
02-23	1054620010	FREEMAN INSTITUTE	01/14/81	PUBLICATIONS FOR OFFICE USE	8.85	
02-23	1054620011	FREEMAN INSTITUTE	01/13/81	PUBLICATIONS FOR OFFICE USE	8.85	
02-23	1054620016	DAILY TELEGRAPH LTD	02/08/81-01/31/82	RENEW SUBSCRIPTION FOR 1 YR SUNDAY TELEGRAPH	136.85	
02-23	1054620012	MARY CATHERYN WHITE	01/09/81	REIMBURSE STAFF MEMBER FOR MILEAGE IN DISTRICT TRAVEL 209 X .17	88.40	
02-23	1054620014	MARY CATHERYN WHITE	01/12/81-01/22/81	REIMBURSE STAFF MEMBER FOR XEROX CHARGES	35.53	
02-23	1054620015	MARY CATHERYN WHITE	01/12/81-01/22/81	REIMBURSE STAFF MEMBER FOR XEROX CHARGES	4.00	
02-23	1054620035	MARY CATHERYN WHITE	11/03/80-12/08/80	REIMBURSE STAFF MEMBER FOR XEROX CHARGES	10.60	
02-23	1054620017	C & P TELEPHONE	12/01/80-12/31/80	TELEPHONE CHARGES/DEC/80	414.46	
02-23	1054620004	LARRY P MCDONALD	01/02/81	WASHINGTON, D.C. TO ATLANTA, GA DELTA AIRLINES - ATLANTA TO MARIETTA 33 MILES	132.60	
02-23	1054620005	LARRY P MCDONALD	01/03/81	ATLANTA, GA TO WASHINGTON, D.C. DELTA AIRLINES MARIETTA TO ATLANTA 33 MILES	132.60	
02-23	1054620006	LARRY P MCDONALD	01/07/81	WASHINGTON, D.C. TO ATLANTA, GA DELTA AIRLINES ATLANTA TO MARIETTA 33 MILES	132.60	
02-23	1054620007	LARRY P MCDONALD	01/17/81	ATLANTA, GA TO WASHINGTON, D.C. DELTA AIRLINES MARIETTA TO ATLANTA 33 MILES	158.60	
02-23	1054620008	DONALD C WICE	01/18/81-01/22/81	REIMBURSE STAFF MEMBER FOR TRAVEL TO AIDE FROM DISTRICT TO WASHINGTON, D.C. AND RETURN	265.20	
02-27	1058420012	SAVIN BUSINESS MACHINES	09/30/80-10/30/80	COPIER USAGE CHARGES FOR 9/30/80 - 10/30/80	64.01	
02-27	1058420013	CORY COFFEE SERVICE	01/27/81	COFFEE SERVICES/SUPPLIES - WASHINGTON OFFICE	36.60	
02-27	1058420014	JOSEPH RUTICKA, INC	01/27/81	BINDERY SERVICES	46.81	
02-27	1058420011	GSA, OAD, FINANCE DIVISION	01/18/81	GSA PHONE SERVICE - ROSSVILLE NO 781323	56.32	
02-28	1061630039	(EQUIPMENT ALLOWANCE CHARGED)	02/01/81-02/28/81		1,456.99	
02-28	1058890308	TAYLOR PROPERTIES	02/01/81	FIRST NATIONAL BANK BLDG ATLANTA GA 00000	650.50	
02-28	1059760015	HARDY'S STUDIO & PHOTOGRAPHIC CENTER	01/07/81-01/30/81	FILM PROCESSING FOR ADVISORY ACADEMY - INNAUGURATION	37.40	
02-28	1059760014	SOUTHERN BELL	01/17/81-02/17/81	TELEPHONE CHARGES/MARIETTA OFFICE	221.90	
02-28	1059760016	DONALD C WICE	01/23/81	REIMBURSE STAFF MEMBER FOR AIR TRANSPORT FOR CHARTS FOR MEMBER	40.00	
02-28	1061700009	(STATIONARY ALLOWANCE CHARGED)	02/01/81-02/28/81		492.50	
02-28	1059760017	WESTERN UNION TELEGRAPH COMPANY	01/31/81	TELEGRAM CHARGES - JANUARY	36.12	
03-09	1068960002	ATLANTA JOURNAL & CONSTITUTION	02/03/81-02/03/82	PUBLICATIONS FOR OFFICE USE	345.55	
03-09	1068960023	LONDON DAILY TELEGRAPH	02/21/81-02/20/82	PUBLICATIONS FOR OFFICE USE	237.12	
03-09	1068960005	RIDDLE, INC	09/08/80	COPIER SUPPLIES/ROME OFFICE	35.64	

OFFICE OF THE HON. LARRY MCDONALD—Continued

03-09	1068960001	SOUTHERN BELL.....	12/23/80-01/23/81	77.65
03-09	1068960003	C & P TELEPHONE.....	01/01/81-01/31/81	493.26
03-10	1069600015	CALHOUN TIMES AND GORDON CO NEWS	02/01/81-02/01/82	9.00
03-10	1069600018	RIDDLE, INC.....	02/02/81	35.64
03-10	1069600016	SOUTH CENTRAL BELL.....	01/10/81-02/10/81	53.40
03-10	1069600017	TOMMY TOLES.....	02/20/81	25.00
03-10	1069600019	GSA, OAD, FINANCE DIVISION	02/18/81	72.50
03-11	1070610018	SILVER & GOLD REPORT	01/01/81-12/31/81	96.00
03-11	1070610016	U.S. CONG. TRAVEL & TOURISM CAUCUS	01/05/81-12/31/81	25.00
03-11	1070610017	HALL PRINTING CO.....	01/25/81	24.00
03-11	1070610011	DONALD C VICE.....	01/15/81-01/23/81	58.14
03-11	1070610012	LARRY P McDONALD	02/11/81	132.60
03-11	1070610013	LARRY P McDONALD	02/14/81	132.60
03-11	1070610014	LARRY P McDONALD	02/21/81	138.60
03-11	1070610014	LARRY P McDONALD	02/22/81	138.60
03-11	1070450028	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/81-01/31/81	970.93
03-13	1072720040	HOUSE RECORDING STUDIO	02/01/81-02/28/81	54.50
03-17	1076600021	AUTOMATED ANSWERING ACCESSORIES	02/23/81	48.50
03-17	1076600022	LINDA DANIEL.....	01/01/81-01/31/81	6.29
03-17	1076600023	UNITED STATES POST OFFICE.....	01/01/81-01/01/82	28.00
03-25	1083440049	GENERAL SERVICES ADMINISTRATION	01/20/81-01/30/81	12.46
03-25	1083440050	GENERAL SERVICES ADMINISTRATION	01/01/81-03/31/81	1.941.00
03-25	1084930018	CORY COFFEE SERVICE.....	01/01/81-03/31/81	463.00
03-25	1084930021	SOUTH CENTRAL BELL.....	01/27/81	36.60
03-25	1084930020	SOUTHERN BELL.....	02/17/81-02/28/81	53.40
03-25	1084930019	WESTERN UNION TELEGRAPH COMPANY	02/01/81-02/28/81	19.50
03-30	1086890332	TAYLOR PROPERTIES.....	03/01/81-03/30/81	1,387.75
03-31	1091410039	(EQUIPMENT ALLOWANCE CHARGED)	03/01/81-03/31/81	1,451.89
03-31	1091540009	(STATIONERY ALLOWANCE CHARGED)	03/01/81-03/31/81	369.10
ADJUSTMENTS / REFUNDS				22,589.94
01-31	1076700010	HARRISON OFFICE SUPPLY.....	12/15/80	(8.90)
OFFICE OF THE HON. BOB MCEWEN				(8.90)

01-19	1019660001	AIR & CRUISE ADMINISTRATORS.....	01/07/81-01/01/81	190.50
01-19	1019660003	BOB MCEWEN.....	01/15/81-01/17/81	210.00
01-19	1019660002	AIR & CRUISE ADMINISTRATORS	01/07/81-01/17/81	190.50
01-31	1033400006	(EQUIPMENT ALLOWANCE CHARGED)	01/01/81-01/31/81	868.05
01-31	1033880010	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/31/81	1,179.43
02-08	1038520007	BOB MCEWEN.....	01/23/81-01/26/81	225.00
02-18	1049620025	HOUSE RECORDING STUDIO	01/03/81-01/31/81	15.50
02-28	1051630040	(EQUIPMENT ALLOWANCE CHARGED)	02/01/81-02/28/81	948.78
02-28	1051700033	(STATIONERY ALLOWANCE CHARGED)	02/01/81-02/28/81	1,516.36
03-05	1064820008	POSTMASTER.....	02/17/81	250.00
03-06	1065980010	LIFT OFF CORPORATION.....	01/05/81	177.84
03-09	1068600021	CONGRESSIONAL QUARTERLY INC	01/10/81-01/26/81	360.00
03-09	1068600018	DAVID A CARPENTER.....	01/05/81-12/31/81	46.00
03-09	1068600019	REPUBLICAN STUDY COMMITTEE	01/05/81-01/31/81	180.00
03-09	1068600020	C & P TELEPHONE.....	01/05/81-01/31/81	80.53
OFFICIAL EXPENSES				22,589.94
REFUND DUE TO DUPLICATE PAYMENT.....				(8.90)
TOTAL				(8.90)

TELEPHONE SERVICE/ROME OFFICE.....	77.65
LONG DISTANCE TELEPHONE SERVICE.....	493.26
PUBLICATIONS FOR USE IN DISTRICT OFFICE.....	9.00
OFFICE SUPPLIES-PAPER-ROME OFFICE.....	35.64
TELEPHONE SERVICE/ROSSVILLE OFFICE.....	53.40
REIMBURSEMENT FOR TELEPHONE COUPLER FOR MEMBER'S OFFICIAL USE.....	25.00
GSA PHONE SERVICE, ROSSVILLE, GA.....	72.50
PUBLICATIONS FOR OFFICE USE.....	96.00
MEMBERSHIP DUES - 1981 ANNUAL ASSESSMENT.....	25.00
LETTERHEADS FOR DISTRICT OFFICE.....	24.00
REIMBURSEMENT OF TRAVEL EXPENSE FOR DISTRICT STAFF MEMBER 342 @ .17.....	58.14
REIMBURSEMENT FOR TRAVEL TO AND FROM DISTRICT.....	132.60
REIMBURSEMENT FOR TRAVEL TO AND FROM DISTRICT.....	132.60
REIMBURSEMENT FOR TRAVEL TO AND FROM DISTRICT.....	138.60
REIMBURSEMENT FOR TRAVEL TO AND FROM DISTRICT.....	138.60
LOCAL TELEPHONE SERVICE.....	970.93
OFFICIAL RECORDING SERVICES.....	54.50
SERVICE CALL/RECORD-O-PHONE MARIETTA DISTRICT OFFICE.....	48.50
REIMBURSEMENT FOR TRAVEL BY DISTRICT OFFICE PERSONNEL.....	6.29
POST OFFICE BOX RENTAL - MARIETTA DISTRICT OFFICE.....	28.00
COMPUTER SERVICES FOR MARIETTA DISTRICT OFFICE (FILE RETENTION).....	12.46
ROME GA 00000.....	1,941.00
ROSSVILLE GA 00000.....	463.00
COFFEE SERVICES/SUPPLIES - WASHINGTON OFFICE.....	36.60
PHONE SERVICE FOR ROSSVILLE, GA OFFICE.....	53.40
TELEPHONE SERVICE FOR MARIETTA OFFICE.....	223.05
TELEGRAM CHARGES - FEBRUARY.....	19.50
FIRST NATIONAL BANK BLDG ATLANTA GA 00000.....	1,387.75
.....	1,451.89
.....	369.10
TOTAL	22,589.94

TICKET FOR CONGRESSMAN ROUNDTrip DCA TO COL OHIO.....	190.50
ROUND-TRIP DCA/COL/CIN/DCA TRIP TO DISTRICT.....	210.00
TICKET FOR CHUCK GREENER ROUNDTrip DCA TO COL OHIO.....	190.50
.....	868.05
.....	1,179.43
ROUND-TRIP AIRFARE DCA/CIN/DCA DISTRICT TRIP.....	225.00
OFFICIAL RECORDING SERVICES.....	15.50
.....	948.78
.....	1,516.36
OFFICE STAMPS.....	250.00
MARK III-FRONT LOADING CARTRIDGE/MEMOREX BRAND.....	177.84
CQ SERVICE FOR ONE YEAR.....	360.00
REIMBURSEMENT OF EXPENSES IN GAS.....	46.00
ANNUAL DUES.....	180.00
TOTAL TOLL CHARGES.....	80.53

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount (\$)
03-10	1069600020	CONGRESSIONAL STEEL CAUCUS	01/05/81-12/31/81	MEMBERSHIP DUES	200.00
03-10	1069600022	GENERAL TELEPHONE OF OHIO	02/07/81-03/07/81	INSTALLATION SERVICE AND LONG DISTANCE CHARGES, TELEPHONE SERVICE FOR PORTSMOUTH OFFICE	297.45
03-10	1069600030	OHIO BELL TELEPHONE	01/05/81-01/16/81	TELEPHONE SERVICE FOR HILLSBORO OFFICE, JANUARY TELEPHONE BILL	303.06
03-11	1070610019	NAVY TYPOGRAPHIC SERVICES, INC	01/29/81	ADVERTISING TYPOGRAPHY MISCELLANEOUS TYPE	30.00
03-11	1070610020	ABBOTT'S SIGNS AND SCENIC PAINTINGS	01/26/81	2 SIGNS 24X48 2 MAGNETIC SIGNS	90.00
03-11	1070610021	BOB MCEWEN	02/10/81-02/16/81	AMERICAN AIRLINES A/F FROM CNG TO DCA D.C.-COLUMBUS-D.C.	210.00
03-11	1070610022	BOB MCEWEN	02/18/81	AMERICAN AIRLINES R/T A/F WAS/CVG/WAS D.C.-CINN., OH-D.C.	225.00
03-11	1070610023	BOB MCEWEN	02/26/81-03/01/81	TRANS-WORLD AIRLINES R/T A/F WAS/CMH/WAS D.C.-COLUMBUS-D.C.	198.00
03-11	1070440036	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/03/81-01/31/81	LOCAL TELEPHONE SERVICE	159.76
03-13	1072720041	HOUSE RECORDING STUDIO	02/01/81-02/28/81	OFFICIAL RECORDING SERVICES	36.00
03-18	1077510010	BETTY B. SEAL	02/05/81-02/16/81	TRAVEL EXPENSES INCURRED FOR ROUND TRIP TO COLUMBUS - 1140 MILES @ .24 PER MILE	273.60
03-18	1077510011	BOB MCEWEN	03/01/81-03/08/81	ROUND TRIP AIRFARE - WASHINGTON, DC/CINCINNATI, OHIO/WASHINGTON, DC	203.00
03-19	1078440006	THE HERALD	02/08/81-02/08/82	SUBSCRIPTION TO DISTRICT NEWSPAPER, 1 YEAR	56.00
03-19	1078440008	COLUMBUS CITIZEN JOURNAL	02/09/81-02/09/82	SUBSCRIPTION TO DISTRICT NEWSPAPER, 1 YEAR	70.50
03-19	1078440009	THE GREENFIELD TIMES	01/27/81-01/27/82	SUB F/DIST NEWSPAPER OWNED BY GREENFIELD TIMES, GREENFIELD TIMES, LEESBURG CITIZEN (1 YR) LEESBURG, OH	35.00
03-19	1078440010	THE MANCHESTER SIGNAL	02/06/81-02/06/82	SUBSCRIPTION FOR DISTRICT NEWSPAPER, ADAMS COUNTY'S FAVORITE NEWSPAPER, 1 YEAR	6.00
03-19	1078440011	THE DEFENDER PUBLISHING CO	02/05/81-02/05/82	SUBSCRIPTION FOR DISTRICT NEWSPAPERS THAT OWNS THE PEOPLES DEFENDER, 1 YEAR	6.00
03-19	1078440012	THE WESTERN STAR	02/11/81-02/11/82	SUBSCRIPTION FOR DISTRICT NEWSPAPERS: WESTERN STAR (1 YR) STATE FREE PRESS OWNED BY BROWN PUBLISHING CO.	12.25
03-19	1078440013	MT WASHINGTON PRESS	03/02/81-03/02/82	SUBSCRIPTION FOR DISTRICT NEWSPAPER, 1 YEAR	4.00
03-19	1078440022	THE RECORD-HERALD	02/09/81-02/09/82	SUBSCRIPTION FOR DISTRICT NEWSPAPER, 1 YEAR	56.00
03-19	1078440023	CLERMONT SUN PUBLISHING CO	01/27/81-01/27/82	SUBSCRIPTION FOR DISTRICT NEWSPAPER, 1 YEAR	5.00
03-19	1078440024	CHILLICO THE GAZETTE	02/09/81-02/09/82	SUBSCRIPTION TO DISTRICT NEWSPAPER, 1 YEAR	69.00
03-19	1078440007	BOB MCEWEN	01/05/81-01/31/81	1017 MILES OF IN-DISTRICT TRAVEL BY PRIVATE AUTO @ .24 PER MILE	244.08
03-23	1082900010	FOREST HILL JOURNAL	02/01/81-02/28/81	1216 MILES OF IN-DISTRICT TRAVEL FROM DISTRICT - 1 YEAR	291.84
03-23	1082900011	THE STAR-REPUBLICAN	02/06/81-03/01/82	SUBSCRIPTION FOR DISTRICT NEWSPAPER - 1 YEAR	10.00
03-23	1082900012	THE DAILY TIMES	01/29/81-01/29/82	SUBSCRIPTION FOR DISTRICT NEWSPAPER - 1 YEAR	10.50
03-23	1082900013	JACKSON PUBLISHING CO	02/01/81-02/01/82	SUBSCRIPTION FOR DISTRICT NEWSPAPER, THE NEWS-WATCHMAN - 1 YEAR	5.00
03-23	1082900014	CLERMONT NEWSPAPER, INC.	02/01/81-02/01/82	SUBSCRIPTION FOR DISTRICT NEWSPAPER, THE WILFORD ADVERTISER	149.38
03-23	1082900015	DEBORAH SCHMID	02/03/81-02/20/81	STATIONERY, STAMPS, FOOD, OFFICE SUPPLIES & OTHER EXPENSES INCURRED FOR THE DISTRICT OFFICE	60.00
03-23	1082900016	HOPPE SIGNS	02/17/81	LETTERING ON DOOR OF BATAVIA DISTRICT OFFICE	36.40
03-27	1086620026	THE PRESS GAZETTE	03/06/81-03/06/82	SUBSCRIPTION TO DISTRICT NEWSPAPER, 1 YEAR	12.11
03-27	1086620027	STEEL'S OFFICE SUPPLY & GIFT SHOP	02/04/81-02/04/81	OFFICE SUPPLIES FOR DISTRICT OFFICE (XEROCOPY AND TRANSPARENT TAPE)	37.00
03-27	1086620028	CONGRESSIONAL PHOTO SHOPPE	02/13/81-03/13/81	BLACK & WHITE PHOTOGRAPH COPIES OF CONGRESSMAN MCEWEN	300.95
03-27	1086620023	CINCINNATI BELL	02/17/81-03/16/81	TELEPHONE SERVICE AND EQUIPMENT CHARGES	458.12
03-27	1086620024	OHIO BELL TELEPHONE	03/07/81-04/07/81	TELEPHONE SERVICE AND EQUIPMENT CHARGES	113.79
03-27	1086620025	GENERAL TELEPHONE OF OHIO	03/01/81-03/31/81	TELEPHONE SERVICE AND EQUIPMENT CHARGES	1,013.22
03-31	1091410040	(EQUIPMENT ALLOWANCE CHARGED)			1,159.29
03-31	1091540033	(STATIONERY ALLOWANCE CHARGED)			
TOTAL					12,917.79

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
02-28	1059450019	RAYMOND J. MCGRATH	01/14/81	AIR TRAVEL FROM DISTRICT TO WASH - LAGUARDIA TO WASH., DC	59.00	59.00
02-28	1061700010	(STATIONERY ALLOWANCE CHARGED)	02/01/81-02/28/81	SUBSCRIPTION	1,156.00	1,156.00
03-05	1064310022	THE WALL STREET JOURNAL	01/21/81-01/20/82	SUBSCRIPTION	77.00	77.00
03-05	1064310027	THE NEW YORK TIMES SALES, INC.	01/18/81-04/06/81	NEWSPAPERS	33.00	33.00
03-05	1064310031	PHILIPS SPOT DELI	01/19/81-01/30/81	1981 DUES	7.50	7.50
03-05	1064310032	REPUBLICAN STUDY COMMITTEE	01/03/81-12/31/81	PHOTO REPRODUCTION	150.00	150.00
03-05	1064310026	MAILEADER	02/05/81	REIMBURSEMENT FOR RUBBER STAMPS FOR USE IN WASHINGTON OFFICE	12.00	12.00
03-05	1064310029	VICTORIA B PECKHAM	01/13/81	CONSTITUTION REFRESHMENTS	40.13	40.13
03-05	1064770014	VICTORIA B PECKHAM	01/19/81	INSTALLATION AND JAN BILL FOR DISTRICT OFFICE TELEPHONE	34.30	34.30
03-05	1064310023	NEW YORK TELEPHONE COMPANY	01/22/81-02/21/81	WASHINGTON TELEPHONE	1,047.06	1,047.06
03-05	1064310024	C & P TELEPHONE	01/01/81-01/31/81	TELEGRAPH CHARGES	12.56	12.56
03-05	1064310025	WESTERN UNION TELEGRAPH COMPANY	01/03/81-01/31/81	REIMBURSEMENT FOR HARDWARE / PICTURE HANGERS / DISTRICT OFFICE	504.31	504.31
03-09	1069600006	JOSEPH W GATHARD	02/13/81	INSTALLATION OF SECURITY LOCK DISTRICT OFFICE	4.47	4.47
03-10	1069600024	ALCHECK MAINTENANCE, INC.	02/24/81	LODGING IN DISTRICT 4 NIGHTS	88.00	88.00
03-10	1069600026	FREDERIC L WHITING	02/18/81-02/22/81	2 COFFEE MAKERS-WASHINGTON OFFICE	210.02	210.02
03-10	1069600028	VICTORIA B PECKHAM	01/19/81	REIMBURSEMENT FOR EXPRESS MAIL FROM WASHINGTON TO DISTRICT OFFICE / VALLEY STREAM, NEW YORK	33.03	33.03
03-10	1069600029	JOHN B CARTALISA	02/26/81	ROUND TRIP AIR FARE / WASHINGTON-LA GUARDIA-WASHINGTON	7.50	7.50
03-10	1069600025	FREDERIC L WHITING	02/18/81	ROUND TRIP AIR FARE / WASHINGTON-LA GUARDIA-WASHINGTON	88.00	88.00
03-10	1069600027	VICTORIA B PECKHAM	02/06/81-02/06/81	COMPUTER SERVICES FOR JAN 81	118.00	118.00
03-10	1069310001	DIALCOM, INCORPORATED	01/03/81-01/31/81	COMPUTER SERVICES FOR FEB 81	812.58	812.58
03-10	1069310002	DIALCOM, INCORPORATED	02/01/81-02/28/81	COMPUTER SERVICES	870.62	870.62
03-10	1069600023	CHESSPAK & ROTONMAC TELEPHONE CO.	03/01/81-03/31/81	LOCAL TELEPHONE SERVICE	73.02	73.02
03-11	1079700013	HOUSE RECORDING STUDIO	02/01/81-02/28/81	OFFICIAL RECORDING SERVICES	146.00	146.00
03-16	1073610015	NEW YORK TELEPHONE COMPANY	02/22/81-03/21/81	DISTRICT OFFICE TELEPHONE	261.28	261.28
03-16	1073610002	RAYMOND J. MCGRATH	03/05/81	TRAIN TRAVEL - LIRR - FROM PENN STATION (NYC) TO VALLEY STREAM, NY	2.95	2.95
03-16	1073610003	RAYMOND J. MCGRATH	02/13/81	TOLLS - LAGUARDIA TO LONG ISLAND	1.40	1.40
03-16	1073610004	RAYMOND J. MCGRATH	02/14/81	TOLLS	1.00	1.00
03-16	1073610005	RAYMOND J. MCGRATH	02/23/81	AIR TRAVEL - LAGUARDIA TO WASHINGTON, DC	59.00	59.00
03-16	1073610006	RAYMOND J. MCGRATH	02/26/81	AIR TRAVEL - WASH, DC TO LAGUARDIA	59.00	59.00
03-16	1073610007	RAYMOND J. MCGRATH	02/02/81	AIR TRAVEL - LAGUARDIA TO WASHINGTON, DC	37.00	37.00
03-16	1073610008	RAYMOND J. MCGRATH	03/05/81	TRAIN TRAVEL - WASHINGTON, DC PENN STATION (NYC)	59.00	59.00
03-16	1073610009	RAYMOND J. MCGRATH	03/09/81	AIR TRAVEL - LAGUARDIA TO WASHINGTON, DC	59.00	59.00
03-16	1073610010	RAYMOND J. MCGRATH	02/05/81	AIR TRAVEL - WASH, DC TO LAGUARDIA	59.00	59.00
03-16	1073610011	RAYMOND J. MCGRATH	02/09/81	AIR TRAVEL - LAGUARDIA TO WASHINGTON, DC	59.00	59.00
03-16	1073610012	RAYMOND J. MCGRATH	02/11/81	AIR TRAVEL - WASH, DC TO LAGUARDIA	59.00	59.00
03-16	1073610013	RAYMOND J. MCGRATH	02/17/81	AIR TRAVEL - LAGUARDIA TO WASHINGTON, DC	59.00	59.00
03-16	1073610014	RAYMOND J. MCGRATH	02/21/81	AIR TRAVEL - WASH, DC TO LAGUARDIA	59.00	59.00
03-16	1073610015	WESTERN UNION TELEGRAPH COMPANY	02/01/81-02/28/81	TELEGRAM CHARGES	33.11	33.11
03-18	1077370010	PARR INN AUTO RENTALS, INC.	02/01/81-03/31/81	SUBSCRIPTION	49.00	49.00
03-18	1077370011	JOHN CRIBBIN	02/13/81-02/18/81	INDUSTRIAL AUTO RENTAL	118.36	118.36
03-18	1075150013	RAYMOND J. MCGRATH	02/27/81	PHOTOS / ACADEMY NOMINEES	297.50	297.50
03-18	1075150012	RAYMOND J. MCGRATH	03/09/81-03/11/81	ROUND TRIP AIR TRAVEL - WASH, DC / LAGUARDIA / WASH, DC	118.00	118.00
03-18	1077310011	CHRISTINA G OTT	03/09/81-03/10/81	ROUND TRIP AIR TRAVEL - WASH, DC / LAGUARDIA / WASH, DC	118.00	118.00
03-23	1082900017	VICTORIA B PECKHAM	02/18/81-02/23/81	ROUND TRIP AIR TRAVEL WASH/LA GUARDIA/WASH	88.00	88.00

3,593.33
1,367.23
172.84

18,143.74

175 N CENTRAL AVE. VALLEY STREAM, NY

TOTAL

01/03/81-03/30/81
03/01/81-03/31/81
03/01/81-03/31/81

CLS DEVELOPERS
(EQUIPMENT ALLOWANCE CHARGED)
(STATIONERY ALLOWANCE CHARGED)

1086890333
03-30
1091410041
03-31
1091540010
03-31

OFFICE OF THE HON. MATTHEW F MCHUGH

OFFICIAL EXPENSES

01-02	1033660006	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/02/81	SUBSCRIPTION FOR DC OFFICE	(11.73)
01-13	1013770010	FOREIGN AFFAIRS	01/01/81-12/30/81	ANNUAL NEWSPAPER SUBSCRIPTION FOR WASHINGTON, DC OFFICE	18.00
01-13	1013770011	THE REPORTER	12/01/80-11/30/81	NEWSPAPER SUBSCRIPTION FOR MONTICELLO	18.00
01-13	1013770014	THE DAILY STAR	01/01/81-12/31/81	NEWSPAPER SUBSCRIPTION FOR DC OFFICE FOR NEW PALTZ NEWS	63.00
01-13	1013770015	HUDSON VALLEY NEWSPAPERS, INC	01/02/81-01/02/82	SUBSCRIPTION FOR DC OFFICE	13.00
01-13	1013770016	HUDSON VALLEY NEWSPAPERS, INC	01/01/81-12/31/81	SUBSCRIPTION RENEWAL FOR CONGRESSIONAL INSIGHT FOR DC	138.00
01-13	1013770017	CONGRESSIONAL QUARTERLY INC	01/01/81-12/31/81	NEWSPAPER SUBSCRIPTION FOR MONTICELLO	70.65
01-13	1013770018	THE DAILY FREEMAN	01/01/81-12/31/81	NEWSPAPER SUBSCRIPTION FOR MONTICELLO	88.00
01-13	1013770019	GANNETT NEWSPAPERS	12/30/80-11/28/81	REIMBURSEMENT FOR SUN BULLETIN FOR WASHINGTON OFFICE	8.00
01-13	1013770020	PATRICA SEIBERT	12/01/80-11/30/81	NEWSPAPER SUBSCRIPTION FOR MONTICELLO OFFICE	65.00
01-13	1013770021	CATSKILL MOUNTAIN NEWS	01/01/81-12/31/81	NEWSPAPER SUBSCRIPTION FOR EVENING PRESS FOR BINGHAMTON OFFICE	15.00
01-13	1013770022	BINGHAMTON PRESS COMPANY, INC	12/01/80-11/30/81	NEWSPAPER SUBSCRIPTION FOR DC OFFICE	65.00
01-13	1013770023	DELAWARE COUNTY TIMES	12/01/80-11/30/81	NEWSPAPER SUBSCRIPTION FOR DC OFFICE 1 YEAR	10.00
01-13	1013770027	NEW YORK TELEPHONE	12/01/80-10/31/80	TELEPHONE SERVICE FOR BINGHAMTON OFFICE	101.76
01-13	1013770028	C & P TELEPHONE	12/01/80-10/31/80	TELEPHONE SERVICE FOR WASHINGTON, DC OFFICE	40.75
01-13	1013770024	NEW YORK TELEPHONE	12/01/80-12/31/80	TELEPHONE SERVICE FOR WASHINGTON, DC OFFICE	20.75
01-13	1013770025	GSA, OAD, FINANCE DIVISION	09/18/80	FIS SERVICE FOR MONTICELLO OFFICE	32.24
01-13	1013770026	DIALCOM, INCORPORATED	11/01/80-11/30/80	DUAL ACCESS CHARGES & PRINTING CHARGES	116.12
01-17	1017610026	XEROX CORPORATION	09/30/80-11/13/80	NET BILLABLE COPIES	18.39
01-27	1027730035	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/80-11/30/80	LOCAL TELEPHONE SERVICE	235.40
01-28	1028710034	CHESAPEAKE & POTOMAC TELEPHONE CO.	12/01/80-12/31/80	LOCAL TELEPHONE SERVICE	235.58
01-30	1029590301	LONG JAINA CORP	01/01/81-01/30/81	390 BROADWAY MONTICELLO NY 12701	295.00
01-30	1029590302	R.H.P. INC	01/01/81-01/30/81	TERRACE HILL THACCA NY 14850	300.00
01-31	1033400008	(EQUIPMENT ALLOWANCE CHARGED)	01/01/81-01/31/81	NEWSPAPER SUBSCRIPTION FOR MONTICELLO OFFICE	708.51
01-31	1031430001	HANGOCK HERALD	01/01/81-12/31/81	NEWSPAPER SUBSCRIPTION FOR WASHINGTON & MONTICELLO OFFICES	19.00
01-31	1031430002	ULSTER COUNTY GAZETTE	01/01/81-12/31/81	TRAVEL FROM WASHINGTON, DC. TO ITOHACA, NEW YORK VIA COMMERCIAL AIRLINE	96.00
01-31	1031430003	JOAN LOEHR	01/06/81		1,301.58
02-08	1038800021	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/31/81	NEWSPAPER SUBSCRIPTION FOR MONTICELLO OFFICE	12.00
02-08	1038800022	MIRROR RECORDER	01/15/81-01/14/82	NEWSPAPER SUBSCRIPTIONS FOR VESTAL NEWS AND TEMPO OF THE TOWNS FOR BINGHAMTON OFFICE	26.00
02-08	1038800023	SOUTHERN TIER PUBLICATIONS, INC	01/19/81-01/19/82	NEWSPAPER SUBSCRIPTIONS FOR BINGHAMTON OFFICE	79.00
02-08	1038800024	ELMHRA STAR GAZETTE	01/09/81-01/09/82	NEWSPAPER SUBSCRIPTION FOR EVENING & SUNDAY PRESS FOR WASHINGTON, DC	130.00
02-08	1038800025	GANNETT NEWSPAPERS	01/09/81-01/09/82	NEWSPAPER SUBSCRIPTION FOR DC OFFICE	89.00
02-08	1038800026	ELMHRA STAR GAZETTE	01/15/81-01/14/82	NEWSPAPER SUBSCRIPTION FOR MONTICELLO OFFICE	63.00
02-08	1038800027	THE DAILY STAR	01/15/81-12/31/81	FIS SERVICE FOR CONGRESSIONAL QUARTERLY SERVICE INCLUDING ALMANAC	360.00
02-08	1038800031	CONGRESSIONAL QUARTERLY INC	12/18/80	FIS SERVICE FOR CONGRESSIONAL QUARTERLY SERVICE INCLUDING ALMANAC	166.59
02-08	1038800032	GSA, OAD, FINANCE DIVISION	12/13/80-01/12/81	TELEPHONE SERVICE FOR THACCA OFFICE	112.19
02-08	1038800036	HAZELTINE CORPORATION	01/01/81-01/31/81	COMPUTER TERMINAL RENTAL	80.00
02-08	1038800037	HAZELTINE CORPORATION	01/01/81-12/31/81	COMPUTER TERMINAL RENTAL	423.00
02-08	1038800038	ALANTHUS DATA COMMUNICATIONS CORP.	12/01/80-12/31/80	COMPUTER TERMINAL RENTAL	64.00
02-12	1043410005	THE MIDDLETOWN TIMES HERALD RECORD	01/14/81-01/13/82	NEWSPAPER SUBSCRIPTION FOR MONTICELLO OFFICE	83.00
02-12	1043410006	WOODSTOCK TIMES	01/29/81-01/28/82	NEWSPAPER SUBSCRIPTION FOR NEW PALTZ NEWS FOR MONTICELLO OFFICE	12.00
02-12	1043410011	HUDSON VALLEY NEWSPAPERS, INC	02/02/81-02/02/82	NEWSPAPER SUBSCRIPTION FOR WASHINGTON OFFICE	15.00
02-12	1043410013	STRACUSE NEWSPAPERS	02/12/81-02/11/82	NEWSPAPER SUBSCRIPTION FOR WASHINGTON OFFICE	93.40
02-12	1043410016	AMERICAN DEMOGRAPHICS	01/31/81-01/30/82	NEWSPAPER SUBSCRIPTION FOR WASHINGTON OFFICE	12.00
02-12	1043410017	THE DAILY FREEMAN	02/14/81-02/13/82	NEWSPAPER SUBSCRIPTION FOR WASHINGTON OFFICE	71.30

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
02-12	1043410018	THE BINGHAMTON PRESS COMPANY	01/16/81-01/15/82	NEWSPAPER SUBSCRIPTION FOR SUN BULLETIN FOR BINGHAMTON OFFICE	54.60	
02-12	1043410001	THE BARON REPORTER	01/01/81-12/31/81	SUBSCRIPTION FOR D.C. OFFICE	48.00	
02-12	1043410002	WALTON REPORTER	01/02/81-01/01/82	NEWSPAPER SUBSCRIPTION FOR WASHINGTON OFFICE	12.00	
02-12	1043410010	CONGRESSIONAL QUARTERLY INC.	01/22/81	1 SET OF BINDERS	25.50	
02-12	1043410012	DAVID R RAMAGE	01/16/81	SCHEDULE CARDS - ROSENDALE	111.00	
02-12	1043410021	GABRIEL KAJECKAS	12/15/80-12/16/80	HOTEL ROOM DURING OFFICIAL TRIP TO DISTRICT	54.83	
02-12	1043410022	PATRICIA SEIBERT	11/07/80	REIMBURSEMENT FOR TONER & NOTEBOOK PURCHASED	11.93	
02-12	1043410003	NEW YORK TELEPHONE	12/04/80-01/03/81	TELEPHONE SERVICE FOR MONTICELLO OFFICE	185.81	
02-12	1043410004	WESTERN UNION TELEGRAPH COMPANY	12/31/80	TELEGRAM	5.23	
02-12	1043410008	NEW YORK TELEPHONE	01/13/81-02/12/81	TELEPHONE SERVICE FOR ITHACA OFFICE	107.39	
02-12	1043410009	NEW YORK TELEPHONE	01/07/81-02/06/81	TELEPHONE SERVICE FOR BINGHAMTON OFFICE	85.52	
02-12	1043410014	NEW YORK TELEPHONE	01/01/81-01/31/81	TELEPHONE SERVICE FOR OHIO OFFICE	20.75	
02-12	1043410019	GABRIEL KAJECKAS	12/12/80-12/16/80	TRAVEL BY PRIVATE AUTO FROM WASH., DC TO KINGSTON, NY TO RESTON, VA & IN-DISTRICT TRAVEL (852 MI @ 24).	204.48	
02-12	1043410020	GABRIEL KAJECKAS	12/12/80-12/16/80	TOLLS	8.90	
02-12	1043410007	DIALCOM, INCORPORATED	01/01/81-01/31/81	COMPUTER SERVICES	870.62	
02-12	1043430029	DIALCOM, INCORPORATED	12/01/80-12/31/80	OPT COMPUTER SERVICES	5.00	
02-12	1043430030	DIALCOM, INCORPORATED	12/01/80-12/31/80	DUAL ACCESS & PRINTING	68.61	
02-23	1054910026	THE ROCKLAND HERALD	02/01/81-01/31/82	NEWSPAPER SUBSCRIPTION FOR MONTICELLO OFFICE	6.00	
02-23	1054640014	JOHN SPENCER	12/02/80-12/31/80	TRAVEL VIA PRIVATE CAR ON OFFICIAL BUSINESS IN 27TH DISTRICT OF NEW YORK (1,784.7 MILES AT 24/MI)	428.33	
02-23	1054640015	MATTHEW F MCHUGH	01/23/81	HOTEL ROOM DURING OFFICIAL TRIP TO DISTRICT	38.52	
02-23	1054640016	ELEANOR BROWN	11/01/80-12/31/80	TRAVEL VIA PRIVATE CAR ON OFFICIAL BUSINESS IN 27TH DISTRICT OF NY (2,500 MILES AT 24/MI)	600.00	
02-23	1054640017	MATTHEW F MCHUGH	01/22/81-01/24/81	TRAVEL FROM WASHINGTON, D.C. TO ITHACA, NY AND ALBANY, NY TO WASHINGTON, D.C. VIA COMMERCIAL AIRLINE	189.00	
02-24	1055550012	NATIONAL JOURNAL REPORTS	12/28/80-12/27/81	SUBSCRIPTION FOR DC OFFICE - BINDERS	439.00	
02-24	1055440004	DIALCOM, INCORPORATED	02/01/81-02/28/81	COMPUTER SERVICES	870.62	
02-27	1058420017	DAVID R RAMAGE	01/30/81	SCHEDULE CARDS	643.00	
02-27	1058420018	GSA, OAD, FINANCE DIVISION	12/18/80	FTS SERVICE FOR MONTICELLO OFFICE	32.84	
02-27	1058420015	ALANTHUS DATA COMMUNICATIONS CORP	01/01/81-01/08/81	COMPUTER TERMINAL RENTAL	16.51	
02-27	1058420016	GSA OAD, FINANCE DIVISION	01/18/81	COMPUTER SERVICE FOR MONTICELLO OFFICE	32.84	
02-28	1061630042	(EQUIPMENT ALLOWANCE CHARGED)	02/01/81-02/28/81	SCHEDULE CARDS FOR VESTAL & WOODSTOCK FOR CONGRESSMAN, SCHEDULE CARDS FOR DIST REP. FOR SOUTH FALLSBURG	713.63	
02-28	1059760023	DAVID R RAMAGE	02/04/81	1,000 13c STAMPS	166.80	
02-28	105890309	LONG JANG CORP.	02/01/81	190 BROADWAY, MONTICELLO NY 12701	295.00	
02-28	105890310	R.H.P. INC.	02/01/81	TERRACE HILL ITHACA NY 14850	300.00	
02-28	1059760019	MATTHEW F MCHUGH	02/07/81-02/08/81	TRAVEL FROM WASHINGTON, DC TO SYRACUSE, & ITHACA TO WASHINGTON, DC VIA COMMERCIAL PLANE	192.00	
02-28	1061700034	(STATIONERY ALLOWANCE CHARGED)	02/01/81-02/28/81	SCHEDULE CARDS FOR OHIO, NEWFIELD, AND CANDOR	525.59	
03-04	1063330001	DAVID R RAMAGE, CLERK	02/01/81	20,000 LETTERHEADS	153.90	
03-05	1064310030	DAVID R RAMAGE, CLERK	02/05/81	1,000 13c STAMPS	252.00	
03-05	1064820009	POSTMASTER	02/10/81	SUBSCRIPTION FOR WASHINGTON, DC OFFICE	150.00	
03-06	1065980011	WASHINGTON JOURNALISM REVIEW	01/30/81-01/29/82	MEMBERSHIP DUES - 1981 ANNUAL ASSESSMENT	15.00	
03-06	1065980012	U.S. CONG. TRAVEL & TOURISM CAUCUS	01/05/81-12/31/81	HOTEL ROOM DURING OFFICIAL TRIP TO DISTRICT (RAMIADA INN, BINGHAMTON)	25.00	
03-06	1065980015	MATTHEW F MCHUGH	02/12/81	HOTEL ROOM DURING OFFICIAL TRIP TO DISTRICT (RAMIADA INN, KINGSTON)	32.11	
03-06	1065980016	MATTHEW F MCHUGH	02/13/81		44.53	

03-06	1065980014	MATTHEW F MCHUGH	02/12/81-02/14/81	TRAVEL FROM WASHINGTON, DC TO BINGHAMTON, NY AND ALBANY, NY TO WASHINGTON, DC VIA COMMERCIAL AIRLINE	181.00
03-06	1065980011	HAZELTINE CORPORATION	02/01/81-02/28/81	COMPUTER TERMINAL RENTAL	80.00
03-07	1066440006	THE ROCKLAND HERALD	02/01/81-02/28/82	NEWSPAPER SUBSCRIPTION FOR WASHINGTON, DC OFFICE	8.00
03-07	1066440007	NEW YORK TELEPHONE	02/01/81-02/28/81	TELEPHONE SERVICE FOR OWEGO, N.Y. OFFICE	21.27
03-07	1066440009	GSA, OAD, FINANCE DIVISION	02/07/81-03/06/81	FTS SERVICE FOR ITHACA & BINGHAMTON OFFICES	104.58
03-07	1066440008	THE DEPOSIT COURIER	02/18/81	NEWSPAPER SUBSCRIPTION FOR BINGHAMTON OFFICE	169.57
03-09	1068960014	THE NEW YORK TIMES SALES, INC.	03/01/81-02/28/82	NEWSPAPER SUBSCRIPTION FOR BINGHAMTON OFFICE	7.50
03-09	1068960016	ITHACA JOURNAL	01/05/81-04/05/81	SUBSCRIPTION FOR WASHINGTON OFFICE	39.00
03-09	1068960017	ENVIRONMENTAL STUDY GROUP	01/28/81-01/27/82	MEMBERSHIP/SUBSCRIPTION FEE	65.00
03-09	1068960009	CONGRESSMAN TED WEISS TREASURER	01/01/81-12/31/81	NY'S CONGRESSIONAL DELEGATION 1981 DUES	200.00
03-09	1068960012	MEMBERS OF CONGRESS FOR PEACE THRU LAW	01/01/81-12/31/81	1981 MEMBERSHIP DUES	160.00
03-09	1068960011	NEW YORK TELEPHONE	01/01/81-12/31/81	TELEPHONE SERVICE FOR MONTICELLO OFFICE	130.00
03-09	1068960008	DIALCOM, INCORPORATED	01/01/81-01/31/81	DUAL ACCESS	169.30
03-09	1068960010	GSA, OAD, FINANCE DIVISION	01/01/81-01/31/81	UPI SERVICE	54.14
03-09	1068960018	GSA, OAD, FINANCE DIVISION	01/18/81	FTS SERVICE FOR ITHACA AND BINGHAMTON, NY OFFICES	5.00
03-10	1069340003	CONGRESSIONAL CLEARING HOUSE	01/01/81-12/31/81	1981 MEMBERSHIP DUES	32.84
03-10	1069340004	JOAN LOEHR	01/27/81-01/28/81	TRAVEL FROM ITHACA, N.Y. TO MONTICELLO, N.Y., ROUND-TRIP, VIA PRIVATE CAR-310 MILES AT 24¢/MILE	181.39
03-11	10706340005	MS. ELEANOR BROWN	01/18/81	TRAVEL FROM ITHACA, N.Y. TO MONTICELLO, N.Y., ROUND-TRIP, VIA PRIVATE CAR-310 MILES AT 24¢/MILE	225.00
03-11	1070610024	MS. ELEANOR BROWN	01/27/81-01/28/81	HOTEL ROOM DURING OFFICIAL TRAVEL IN DISTRICT	30.66
03-11	1070610025	MS. ELEANOR BROWN	01/27/81-01/30/81	INDISTRICT TRAVEL VIA PRIVATE CAR ON OFFICIAL BUSINESS (924 MI @ 24¢/MILE)	221.76
03-11	1070450003	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/06/81	TRAVEL FROM NEW YORK CITY TO KINGSTON, NY VIA AIRPORT LIMOUSINE	14.00
03-13	1072200011	DAVID R RAMAGE	01/01/81-01/31/81	LOCAL TELEPHONE SERVICE	233.70
03-13	1072200012	HUGENOT HERALD	02/23/81-02/24/81	LETTERHEADS AND TOWN MEETING SCHEDULES	449.55
03-13	1072200013	HUGENOT HERALD	03/01/81-02/28/82	NEWSPAPER SUBSCRIPTION FOR MONTICELLO OFFICE	14.00
03-13	1072200010	HARVARD JOURNAL ON LEGISLATION	03/01/81-02/28/82	NEWSPAPER SUBSCRIPTION FOR WASHINGTON, D.C. OFFICE	14.00
03-13	1072720043	HOUSE RECORDING STUDIO	01/01/81-01/27/81	SUBSCRIPTION TO HARVARD JOURNAL ON LEGISLATION FOR WASHINGTON, D.C. OFFICE	7.50
03-13	1072200015	NEW YORK TELEPHONE	02/01/81-02/28/81	OFFICIAL RECORDING SERVICES	63.00
03-13	1072200007	HAZELTINE CORPORATION	03/01/81-03/31/81	COMPUTER TERMINAL RENTAL	112.07
03-13	1072200014	DIALCOM, INCORPORATED	03/01/81-03/31/81	COMPUTER SERVICES	80.00
03-13	1072560012	WESTERN UNION TELEGRAPH COMPANY	02/01/81-02/28/81	TELEGRAPH SERVICE 2/81	870.62
03-16	1075810016	NEW YORK TELEPHONE	02/04/81-03/03/81	TELEPHONE SERVICE FOR MONTICELLO OFFICE	216.54
03-18	1077310013	DAVID R RAMAGE	02/26/81	TELEPHONE SERVICE FOR MONTICELLO	154.80
03-18	1077310012	NORTHEAST MIDWEST INST.	03/06/81	F COPIES OF 1981 GUIDE TO FEDERAL RESOURCES FOR ECONOMIC DEVELOPMENT	6.00
03-19	1078440017	JOHN SPENCER	01/04/81-01/28/81	TRAVEL IN-DISTRICT DURING OFFICIAL BUSINESS & ONE ROUND TRIP FROM KIRKWOOD TO WASH., DC 828.5 MI @ 24¢	198.84
03-19	1078440018	FEDERAL EXPRESS CORP	02/04/81-02/20/81	TRAVEL IN-DISTRICT DURING OFFICIAL BUSINESS (347.9 MILES @ 24¢/MILE)	83.50
03-19	1078440021	C & P TELEPHONE	02/23/81	SHIPPING OF PACKAGE TO BINGHAMTON OFFICE	33.41
03-19	1078440014	DATA TERMINALS AND COMMUNICATIONS	12/01/80-12/31/80	TELEPHONE SERVICE FOR WASHINGTON OFFICE	43.11
03-19	1078440015	DATA TERMINALS AND COMMUNICATIONS	02/01/81-02/28/81	MICROFILM RENTAL	187.00
03-19	1078440016	DATA TERMINALS AND COMMUNICATIONS	03/01/81-03/31/81	MICROFILM RENTAL	187.00
03-19	1078440019	C & P TELEPHONE	04/01/81-04/30/81	MICROFILM RENTAL	187.00
03-23	1082900020	GABRIEL KAJECKAS	01/01/81-01/31/81	TELEPHONE SERVICE FOR WASHINGTON OFFICE	34.67
03-23	1082900021	GABRIEL KAJECKAS	02/12/81	HOTEL ROOM DURING OFFICIAL TRIP TO DISTRICT	55.21
03-23	1082900021	GABRIEL KAJECKAS	02/13/81	HOTEL ROOM DURING OFFICIAL TRIP TO DISTRICT	45.78
03-23	1082900018	GABRIEL KAJECKAS	02/12/81-02/16/81	TRVL FROM RESTON, VA., TO BINGHAMTON, N.Y., IN-DISTRICT TRVL. & TRVL FROM KINGSTON, N.Y. TO RESTON, VA.	216.24
03-23	1082900019	GABRIEL KAJECKAS	02/16/81	TOLLS	6.80
03-25	1083440051	GENERAL SERVICES ADMINISTRATION	01/01/81-03/31/81	BINGHAMTON NY 00000	1,301.00
03-30	1086890334	LONG JAING CORP	03/01/81-03/30/81	190 BROADWAY MONTICELLO NY 12701	295.00
03-30	1086890335	R.H.P. INC.	03/01/81-03/30/81	TERRACE HILL THACA NY 14850	300.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No	Payee	Service dates	Description	(\$)	Amount
OFFICE OF THE HON. MATTHEW F MCHUGH—Continued						
03-31	1091410042	(EQUIPMENT ALLOWANCE CHARGED)	03/01/81-03/31/81		815.14	
03-31	1091540034	(STATIONERY ALLOWANCE CHARGED)	03/01/81-03/31/81		2,139.55	
					TOTAL	24,678.04
OFFICE OF THE HON. GUNN MCKAY						
OFFICIAL EXPENSES						
01-02	1033640038	(EQUIPMENT ALLOWANCE CHARGED)	01/02/81		1.50	
01-02	1033660030	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/02/81		(8.18)	
01-11	1009320018	BANK OF VIRGINIA	12/17/80-12/18/80	D.C. SLAT LAKE-D.C. FOR MEMBER	594.00	
01-11	1009420017	DAVID B LEE	12/15/80-12/18/80	STAFF TRAVEL - WASHINGTON, DC SALT LAKE AND RETURN VIA UNITED AND AIR WEST AIRLINES	625.00	
01-14	1014630006	HOUSE RECORDING STUDIO	12/01/80-12/31/80	OFFICIAL RECORDING SERVICES	99.30	
01-27	1027740034	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/80-11/30/80	LOCAL TELEPHONE SERVICE	283.78	
01-28	1028720001	BANK OF VIRGINIA	12/01/80-12/31/80	MEMBER AUTO TRAVEL - GASOLINE, OGDEN, UTAH, FINANCE CHARGE	283.97	
01-31	1031430005	GSA, OAD, FINANCE DIVISION	11/18/80-12/18/80	FIS DISTRICT OFFICE, OGDEN, UTAH	34.44	
02-24	1055550013	XEROX CORPORATION	10/28/80-12/15/80	COPYING CHARGES	198.82	
02-24	1055550014	XEROX CORPORATION	12/01/80-12/31/80	TELEPHONE CHARGES	52.04	
02-28	1059760020	MOUNTAIN BELL	10/31/80-12/31/80	TELEPHONE CHARGES	56.27	
03-07	1066440013	XEROX CORPORATION	10/28/80-12/12/80	COPYING CHARGES	2.95	
03-10	1069340006	ALANTHUS DATA COMMUNICATIONS CORP	10/28/80-12/12/80	TELEPHONE CHARGES	72.08	
03-16	1075810017	GSA, OAD, FINANCE DIVISION	01/01/81-01/02/81	LONG DISTANCE TELEPHONE CHARGES	43.57	
03-18	1077370024	MOUNTAIN BELL	12/12/80-12/31/80	DATA SERVICES	28.55	
03-25	1084430073	GENERAL SERVICES ADMINISTRATION	01/01/81	FIS SERVICES	53.47	
					TOTAL	2,870.06
OFFICE OF THE HON. STEWART B MCKINNEY						
OFFICIAL EXPENSES						
01-11	1008730006	THOMAS J LANKFORD	07/17/80	REPRODUCE MEMO PADS	19.50	
01-11	1008730007	THE POST PUBLISHING CO, DR	12/01/80-06/01/81	SIX MONTH'S SUBSCRIPTION TO NEWSPAPER	26.00	
01-11	1008730008	BENCHMARK SYSTEMS	10/14/80	TYPEWRITER RIBBONS FOR COMPUTER	109.50	
01-11	1008730016	HELCO	10/29/80-12/01/80	MONTHLY ELECTRIC BILL, STAMFORD OFFICE, NOV	42.00	
01-11	1009420020	XEROX CORPORATION	08/25/80	1 PAPER HOLDING CASSETTE FOR XEROX MACHINE	26.19	
01-11	1008730013	C & P TELEPHONE	11/01/80-11/30/80	MONTHLY LONG DISTANCE, NOV	51.86	
01-11	1008730014	SNET	12/01/80-01/01/81	SPECIAL SERVICE FOR DEC, STAMFORD PHONE	53.40	
01-11	1008730015	SNET	11/01/80-11/30/80	MONTHLY STAMFORD PHONE, NOV	156.11	
01-11	1008730017	GSA, OAD, FINANCE DIVISION	11/18/80	NOV. PHONE BILL, BRIDGEPORT OFFICE	295.31	
01-11	1008730018	WESTERN UNION TELEGRAPH COMPANY	11/30/80	TELEGRAM	3.73	
01-11	1008730023	GSA, OAD, FINANCE DIVISION	11/18/80	MONTHLY STAMFORD FTS, NOV	104.60	
01-11	1008730029	STEWART B. MCKINNEY	11/21/80	OFFICIAL TRAVEL FROM DC TO DISTRICT (FAIRFIELD, CT.); CHARGED TO AM. EXPRESS	65.00	
01-11	1008730010	STEWART B. MCKINNEY	12/01/80	OFFICIAL TRAVEL FROM WHITE PLAIN TO DC; CHARGED TO AM. EXPRESS	64.00	

01-11	1008730011	STEWART B. MCKINNEY	12/02/80-12/07/80	OFFICIAL R/T TRAVEL FROM DC TO DISTRICT (FAIRFIELD, CT) CHARGED TO AM. EXPRESS.	78.00
01-11	1008730012	STEWART B. MCKINNEY	12/12/80-12/15/80	OFFICIAL R/T TRAVEL FROM DC TO DISTRICT (FAIRFIELD, CT) CHARGED TO AM. EXPRESS.	128.00
01-11	1008730013	DIALCOM, INCORPORATED	12/01/80-12/31/80	MONTHLY COMPUTER DEC.	870.62
01-11	1008730020	DIALCOM, INCORPORATED	10/01/80-10/31/80	COMPUTER DIAL ACCESS CHARGES, OCT.	59.03
01-11	1008730021	ALANTHUS DATA COMMUNICATIONS CORP	11/01/80-11/30/80	MONTHLY COMPUTER NOV.	243.00
01-11	1008730022	DATA TERMINALS AND COMMUNICATIONS	12/01/80-12/31/80	MONTHLY COMPUTER DEC.	423.00
01-11	1009520019	DIALCOM, INCORPORATED	11/01/80-11/30/80	DUAL ACCESS CHARGES FOR NOVEMBER FOR COMPUTER.	45.50
01-15	1015910021	POSTMASTER	12/23/80	POSTAGE STAMPS FOR OFFICIAL USE.	60.00
01-27	1027740001	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/80-11/30/80	LOCAL TELEPHONE SERVICE	246.60
01-28	1028720002	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/80-12/31/80	LOCAL TELEPHONE SERVICE	246.78
01-30	1029690003	WINTER MANAGEMENT (EQUIPMENT ALLOWANCE CHARGED)	01/01/81-01/30/81	1 LANDMARK SQUARE STAMFORD CT 06901	500.00
01-31	1033440009	(EQUIPMENT ALLOWANCE CHARGED)	01/01/81-01/31/81	TELEGRAM	113.09
01-31	1033880035	WESTERN UNION TELEGRAPH COMPANY	12/24/80	TELEGRAM	6.50
02-24	1055550016	WESTERN UNION TELEGRAPH COMPANY	01/01/81-12/31/81	1 YR NEWSPAPER SUBSCRIPTION	148.20
02-27	1058600022	THE HARTFORD COURANT	01/01/81-12/31/81	1 YR NEWSPAPER SUBSCRIPTION	75.00
02-27	1058600023	BENCHMARK SYSTEMS	12/30/80	BALANCE OF SUPPLIES FOR COMPUTER RIBBONS	900.00
02-27	1058600018	HELCO	12/01/80-12/31/80	MONTHLY ELECTRIC BILL, STAMFORD	39.87
02-27	1058600025	CONGRESSIONAL QUARTERLY INC	02/01/81-12/31/81	1 YR SUBSCRIPTION	360.00
02-27	1058600013	GSA, OAD, FINANCE DIVISION	12/18/80	PHONE BILL, BRIDGEPORT OFFICE	219.50
02-27	1058600017	C & P TELEPHONE	12/01/80-12/31/80	MONTHLY LONG DISTANCE	89.13
02-27	1058600019	GSA, OAD, FINANCE DIVISION	12/18/80	MONTHLY FTS STAMFORD	111.50
02-27	1058600020	SNET	12/01/80-12/31/80	MONTHLY STAMFORD PHONE	149.22
02-27	1058600021	WESTERN UNION TELEGRAPH COMPANY	12/31/80	TELEGRAM	3.73
02-27	1058600015	DIALCOM, INCORPORATED	12/01/80-12/31/80	DUAL ACCESS CHARGES FOR COMPUTER	17.06
02-27	1058600016	ALANTHUS DATA COMMUNICATIONS CORP	12/01/80-12/31/80	MONTHLY COMPUTER	243.00
02-28	1051630043	(EQUIPMENT ALLOWANCE CHARGED)	02/01/81-02/28/81	1 LANDMARK SQUARE STAMFORD CT 06901	506.13
02-28	1058890311	WINTER MANAGEMENT	02/01/81	MONTHLY COMPUTER	500.00
02-28	1051700011	(STATIONERY ALLOWANCE CHARGED)	02/01/81-02/28/81	LOCAL TELEPHONE SERVICE	89.21
03-11	1070450033	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/81-01/31/81	NEWSPAPER SUBSCRIPTION	244.90
03-20	1079840017	STAMFORD ADVOCATE	03/01/81-12/31/81	NEWSPAPER SUBSCRIPTION	30.00
03-20	1079840010	COMMUNITY DEVELOPMENT SERVICES, INC	03/01/81-12/31/81	NEWSPAPER SUBSCRIPTION NOV-JAN	37.00
03-20	1079530027	THE NEW YORK TIMES SALES, INC	11/14/80-01/05/81	ELECTRIC BILL, STAMFORD	18.00
03-20	1079840002	HELCO	12/31/80-01/30/81	ELECTRIC BILL, STAMFORD	47.13
03-20	1079840003	HELCO	01/30/81-03/02/81	YEARLY MEMBERSHIP/SUBSCRIPTION	49.13
03-20	1079840018	ENVIRONMENTAL STUDY CONFERENCE	01/03/81-12/31/81	REMB FOR DESK CALENDAR, STAFFER PURCHASED	75.00
03-20	1079840019	CONGRESSIONAL CLEARING HOUSE	01/03/81-12/31/81	YEARLY MEMBERSHIP/SUBSCRIPTION	225.00
03-20	1079840020	SALLY BOLSTER	02/20/81	REMB FOR OFFICE SUPPLIES PURCHASED BY STAFFER	2.90
03-20	1079840026	MEMBERS OF CONGRESS FOR PEACE THRU LAW	01/03/81-12/31/81	MEMBERSHIP DUES	150.00
03-20	1079840027	CONGRESSIONAL TRAVEL AND TOURISM CAUCUS	01/05/81-12/31/81	PHONE BILL, STAMFORD OFFICE	25.00
03-20	1079840028	CULLY IRVING	02/02/81	SPECIAL SERVICE FOR FEB AND REGULAR SERVICE	167.98
03-20	1079840022	SNET	02/01/81-02/28/81	DC-WHITE PLAINES NY-DC ROUND TRIP OFFICIAL BUSINESS	286.45
03-20	1079840023	SNET	03/01/81-03/31/81	DC-WHITE PLAINES NY-DC ROUND TRIP OFFICIAL BUSINESS	103.00
03-20	1079840024	SNET	02/05/81-02/09/81	DC-WHITE PLAINES NY-DC ROUND TRIP OFFICIAL BUSINESS	33.40
03-20	1079840011	STEWART B. MCKINNEY	02/20/81-02/22/81	DC-WHITE PLAINES NY-DC ROUND TRIP OFFICIAL BUSINESS	100.00
03-20	1079840012	STEWART B. MCKINNEY	02/27/81-03/02/81	DC-WHITE PLAINES NY-DC ROUND TRIP OFFICIAL BUSINESS	110.00
03-20	1079840013	STEWART B. MCKINNEY	03/06/81-03/08/81	DC-WHITE PLAINES NY-DC ROUND TRIP OFFICIAL BUSINESS	138.00
03-20	1079840014	STEWART B. MCKINNEY	02/01/81-02/28/81	COMPUTER SERVICE	110.00
03-20	1079840015	ALANTHUS DATA COMMUNICATIONS CORP	01/01/81-01/31/81	DUAL ACCESS CHARGES FOR COMPUTER	243.00
03-20	1079840004	DIALCOM, INCORPORATED	03/01/81-03/31/81	COMPUTER SERVICE	36.33
03-20	1079840005	DIALCOM, INCORPORATED	03/01/81-03/31/81	COMPUTER SERVICE	870.62
03-20	1079840007	DATA TERMINALS AND COMMUNICATIONS	01/01/81-01/31/81	LONG DISTANCE CHARGES	423.00
03-20	1079840008	C & P TELEPHONE	02/28/81	TELEGRAMS	44.50
03-20	1079840021	WESTERN UNION TELEGRAPH COMPANY		TELEGRAMS	31.73

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
03-20	1079840001	GSA OAD, FINANCE DIVISION	02/18/81	FTS SERVICE, STAMFORD	115.00	
03-20	1079840009	GSA OAD, FINANCE DIVISION	01/18/81	FTS, BRIDGEPORT OFFICE	222.90	
03-20	1079840010	GSA OAD, FINANCE DIVISION	02/18/81	FTS, BRIDGEPORT OFFICE	225.67	
03-20	1079840025	GSA OAD, FINANCE DIVISION	01/01/81-01/31/81	FTS SERVICE FOR STAMFORD OFFICE	114.30	
03-23	1082330001	HENRY J. SPRING	02/13/81-02/20/81	EXPENSES RELATED TO TRAVEL TO AND FROM DISTRICT-TOLLS & GAS.	45.15	
03-23	1082330004	ELIZABETH D OSBORN	02/24/81-02/26/81	HOTEL BILL FOR STAFF	112.10	
03-23	1082330006	SALLY BOLSTER	02/24/81-02/26/81	HOTEL BILL FOR STAFF	112.10	
03-23	1082330007	STEWART B. MCKINNEY	02/06/81-02/09/81	RENTAL CAR USAGE TO & FROM AIRPORTS	264.86	
03-23	1082330002	HENRY J. SPRING	02/13/81-02/28/81	STAFF TRAVEL TO DISTRICT (FAIRFIELD, CT) AND BACK TO DC BY PRIVATE AUTO 600 MILES @ .24/MILE	144.00	
03-23	1082330003	ELIZABETH D OSBORN	02/13/81-02/26/81	STAFF TRAVEL TO DISTRICT (FAIRFIELD, CT) AND BACK TO DC BY PRIVATE AUTO 600 MILES @ .24/MILE	130.00	
03-23	1082330005	SALLY BOLSTER	02/24/81-02/26/81	STAFF TRAVEL TO DC FROM DISTRICT (FAIRFIELD, CT)	129.00	
03-25	1083440052	GENERAL SERVICES ADMINISTRATION	01/01/81-03/31/81	BRIDGEPORT CT 00000	2,565.00	
03-30	1086890336	WINTER MANAGEMENT	03/01/81-03/30/81	1 LANDMARK SQUARE, STAMFORD CT 06901	500.00	
03-31	1091410043	(EQUIPMENT ALLOWANCE CHARGED)	03/01/81-03/31/81		497.23	
03-31	1091540011	(STATIONERY ALLOWANCE CHARGED)	03/01/81-03/31/81		240.48	
					17,036.15	TOTAL

OFFICE OF THE HON. DAN MICA

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
01-02	1033660034	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/02/81		(16.83)	
01-02	1061510042	(STATIONERY ALLOWANCE CHARGED)	01/02/81		(161.46)	
01-11	1008410001	ARDEN GREEN ARCHITECTS	11/01/80-11/30/80	USE OF COPIER AND SUPPLIES	15.00	
01-11	1009730001	DIANE KOHL	11/24/80	DISTRICT CITY HALLS CORAL SPRINGS TO MARGATE TO POMPANO BEACH TO DEERFIELD BEACH TO BOCA RATON 50 MI.	12.00	
01-11	1009730002	DIANE KOHL	12/07/80	GRAND OPENING CENTURY VILLAGE CLUBHOUSE, BOCA RATON 30 MI AT 24¢	7.20	
01-11	1009730003	DIANE KOHL	12/07/80	DEDICATION TEMPLE BETH AM MARGATE, FLA. 10 MI AT 24¢	2.40	
01-15	1015910031	POSTMASTER	01/02/81	POSTAGE	1,000.00	
01-17	1017120002	FLORIDA CLIPPING SERVICE	12/06/80	CHARGES FOR CLIPPING FLORIDA NEWSPAPERS - NOVEMBER '80	65.75	
01-17	1017120007	HOUSE OF REPRESENTATIVES RESTAURANT	08/21/80	MEMBER'S LUNCH W/ ROBERT LACHRIE & DANIEL GOODRUM FROM THE DISTRICT TO DISCUSS LOCAL MATTERS	16.60	
01-17	1017120008	HOUSE OF REPRESENTATIVES RESTAURANT	09/04/80	MEMBER'S LUNCH WITH DAN GOODRUM & DICK EHLIS FROM THE DISTRICT TO DISCUSS LEGISLATION	19.25	
01-17	1017120009	HOUSE OF REPRESENTATIVES RESTAURANT	09/04/80	MEMBER'S LUNCH W/ ROBERT BELLAVANCE, NEW VICE PRESS OF W PALM BEACH C OF C TO DISCUSS LOCAL MATTERS	7.65	
01-17	1017120001	C & P TELEPHONE	11/01/80-11/30/80	LONG DISTANCE TELEPHONE SERVICE	270.74	
01-17	1017120006	WESTERN UNION TELEGRAPH COMPANY	11/01/80-11/30/80	CURRENT CHARGES FOR TELEGRAMS	51.22	
01-17	1017120003	XEROX CORPORATION	10/01/80-10/31/80	RENTAL OF COMPUTER EQUIPMENT FOR THE MONTH OF OCTOBER '80	144.40	
01-17	1017120004	CONTINENTAL RESOURCES INC	12/01/80-12/31/80	RENTAL OF COMPUTER EQUIPMENT FOR THE MONTH OF DECEMBER '80	74.00	
01-17	1017120005	TERMINAL DATA CORPORATION	12/01/80-12/31/80	LEASE OF COMPUTER EQUIPMENT FOR THE MONTH OF DECEMBER NEWSLETTERS	16.00	
01-20	1020430003	DAVID R RAMAGE	12/16/80	NEWSLETTERS	2,176.40	
01-20	1020430010	DAVID R RAMAGE	12/31/80	WELCOME WAGON LETTERS	58.90	
01-20	1020430011	CONGRESSIONAL QUARTERLY INC	02/01/81-01/31/82	SERVICE FOR ONE YEAR - FEBRUARY '81 - JANUARY '82	360.00	
01-20	1020430007	DANIEL A. MICA	12/19/80-12/31/80	GASOLINE FOR CONGRESSMAN WHILE WORKING IN THE DISTRICT - AND PARKING	71.90	
01-20	1020430012	THE SOCIAL LIST OF WASHINGTON	01/08/81	2 COPIES OF THE 1981 EDITION OF (THE GREEN BOOK) @ \$38.00 EACH	76.00	
01-20	1020430011	SOUTHERN BELL	12/14/80-01/14/81	PHONE SERVICE FOR MARGATE DISTRICT OFFICE	51.29	

01-20	1020430002	SOUTHERN BELL.....	11/05/80-12/05/80	PHONE SERVICE FOR WEST PALM BEACH DISTRICT OFFICE	263.45
01-20	1020430009	GSA, OAD, FINANCE DIVISION	12/18/80	FTS SERVICE FOR MARGATE DISTRICT OFFICE	28.18
01-20	1020430008	GSA, OAD, FINANCE DIVISION	12/18/80	FTS SERVICE FOR WEST PALM BEACH DISTRICT OFFICE	23.50
01-20	1020430028	DANIEL A. MICA	12/19/80-01/03/81	MONTHLY TRIP MILEAGE DC TO WEST PALM BEACH, FLORIDA BY PRIVATE AUTO 1007 MILES EACH WAY AT .24 A MILE	483.36
01-20	1020430004	XEROX CORPORATION	01/01/80-11/30/80	COMPUTER EQUIPMENT FOR THE MONTH OF NOVEMBER	144.40
01-20	1020430005	DIALCOM, INCORPORATED	01/01/81-01/31/81	COMPUTER SERVICES FOR THE MONTH OF JANUARY	870.62
01-27	1027480019	CHESEAPEAKE & POTOMAC TELEPHONE CO	11/01/80-11/30/80	LOCAL TELEPHONE SERVICE	288.66
01-28	1028730019	CHESEAPEAKE & POTOMAC TELEPHONE CO	12/01/80-12/31/80	LOCAL TELEPHONE SERVICE	288.92
01-29	1029550003	FLORIDA CLIPPING SERVICE	12/17/80-12/25/80	CHARGES FOR CLIPPING FLORIDA NEWSPAPERS - DECEMBER 1980	39.50
01-29	1029550001	SOUTHERN BELL	12/05/80-01/05/81	TELEPHONE SERVICE FOR WEST PALM BEACH DISTRICT OFFICE	266.36
01-29	1029550004	WESTERN UNION TELEGRAPH COMPANY	12/01/80-12/31/80	CURRENT CHARGES FOR TELEGRAMS	78.20
01-29	1029550002	CONTINENTAL RESOURCES INC	01/01/81-01/31/81	MONTHLY RENTAL OF COMPUTER EQUIPMENT	74.00
01-29	1029550005	TERMINAL DATA CORPORATION	01/01/81-01/31/81	LEASE OF COMPUTER EQUIPMENT - JANUARY 1980	16.00
01-30	1029890316	GROUP NOVUS INC.	01/01/81-01/30/81	LEASE OF COMPUTER EQUIPMENT - JANUARY 1980	325.00
01-31	1033400010	(EQUIPMENT ALLOWANCE CHARGED)	01/01/81-01/31/81	FLORIDA COAST BANK BLDG 550 MAIN BLVD MARGATE FL 33063	801.31
01-31	1033880018	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/31/81		311.23
02-20	1051470009	THE WALL STREET JOURNAL	02/25/81-02/25/82	RENEWAL OF WALL STREET JOURNAL SUBSCRIPTION BEGINNING FEB. 25, 1981 FOR ONE YEAR	77.00
02-20	1051470001	HOUSE OF REPRESENTATIVES RESTAURANT	11/19/80	CONGRESSMAN HAD LUNCH WITH CONSTITUENT, MR. BOB JUDELSON, TO DISCUSS LOCAL MATTERS	15.40
02-20	1051470002	HOUSE OF REPRESENTATIVES RESTAURANT	11/19/80	CONGRESSMAN HAD LUNCH WITH CONSTITUENT, MR. MERRILL YARBOROUGH TO DISCUSS LOCAL MATTERS	12.90
02-20	1051470003	HOUSE OF REPRESENTATIVES RESTAURANT	11/19/80	CONGRESSMAN HAD SNAK WITH MERRILL YARBOROUGH, CONSTITUENT TO DISCUSS LOCAL MATTERS	8.20
02-20	1051470004	HOUSE OF REPRESENTATIVES RESTAURANT	12/11/80	CONGRESSMAN HAD LUNCH WITH MARGATE CITY OFCL'S - J. TOBIN, L. TOBIN & J. CORY TO DISCUSS LOCAL MATTERS	33.70
02-20	1051470005	HOUSE OF REPRESENTATIVES RESTAURANT	09/19/80	CONGRESSMAN HAD COFFEE WITH JOHN NEGROPONT OF THE STATE DEPARTMENT TO DISCUSS PHILIPPINS	1.55
02-20	1051470006	HOUSE OF REPRESENTATIVES RESTAURANT	09/23/80	CONGRESSMAN HAD COFFEE WITH RAY MAHOONEY, CONSTITUENT, TO DISCUSS VETERANS AFFAIRS	2.25
02-20	1051470007	HOUSE OF REPRESENTATIVES RESTAURANT	09/23/80	CONGRESSMAN HAD LUNCH WITH BOB WAHER, WHITE HOUSE REPRESENTATIVE TO DISCUSS LEGISLATION	13.60
02-20	1051470008	HOUSE OF REPRESENTATIVES RESTAURANT	09/30/80	CONGRESSMAN HAD LUNCH WITH DR. & MRS. BRUCE BENEFIELD, TO DISCUSS LEGISLATION	7.40
02-20	1051470010	DANIEL A. MICA	01/14/81	REIMBURSEMENT FOR GASOLINE FOR RENTAL CAR	27.85
02-20	1051470011	SOUTHERN BELL	01/14/81-02/14/81	PHONE SERVICE FOR MARGATE DISTRICT OFFICE	52.34
02-20	1051470012	C & P TELEPHONE	12/01/80-12/31/80	LONG DISTANCE TELEPHONE SERVICE	211.81
02-27	1058310002	SAVIN BUSINESS MACHINES	09/30/80-11/30/80	USE OF COPY MACHINE FOR WASHINGTON OFFICE-METER USAGE CHARGE	29.31
02-27	1058310003	FLORIDA CLIPPING SERVICE	01/25/81	CHARGES FOR THE MONTH OF JANUARY FOR CLIPPING FLORIDA NEWSPAPERS	48.16
02-27	1058310004	DIALCOM, INCORPORATED	02/01/81-02/28/81	COMPUTER SERVICES FOR THE MONTH OF FEBRUARY	870.62
02-27	1058310001	GSA, OAD, FINANCE DIVISION	01/18/81	COMPUTER SERVICES FOR WEST PALM BEACH DISTRICT OFFICE	23.50
02-28	1061630044	(EQUIPMENT ALLOWANCE CHARGED)	02/01/81-02/28/81		804.03
02-28	1058890326	GROUP NOVUS INC.	02/01/81-02/28/81	FLORIDA COAST BANK BLDG 550 MAIN BLVD MARGATE FL 33063	325.00
02-28	1061700041	(STATIONERY ALLOWANCE CHARGED)	02/01/81-02/28/81		696.16
03-04	1063550001	GSA, OAD, FINANCE DIVISION	09/18/79	FTS SERVICE FOR WEST PALM - DISTRICT OFFICE	4.80
03-07	1066300001	DIANE KOHL	01/05/81	JEWISH FEDERATION DINNER WOODLANDS COUNTRY CLUB, TAMARAC 20 MI R/T @ .24 A MILE	8.64
03-07	1066300002	DIANE KOHL	01/12/81	FT. LAUDERDALE CITY HALL 36 MI @ .24 A MILE	8.16
03-07	1066300003	DIANE KOHL	01/20/81	FT. LAUDERDALE FEDERAL BLDG SOC SECURITY SEMINAR 34 MI. @ .24 A MILE	25.00
03-07	1066700005	U.S. GOV. TRAVEL & TOURISM CAUCUS	01/05/81-12/31/81	MEMBERSHIP DUES - 1981 ANNUAL ASSESSMENT	31.00
03-07	1066700008	DANIEL A. MICA	02/10/81-02/12/81	GAS & PARKING WHILE WORKING IN THE DISTRICT	55.85
03-07	1066700010	DAVID R RAMAGE	02/02/81	MEMO SLIPS	246.39
03-07	1066700007	SOUTHERN BELL	01/05/81-02/05/81	PHONE BILL FOR WEST PALM BEACH DISTRICT OFFICE	336.00
03-07	1066700009	DANIEL A. MICA	02/11/81-02/13/81	R/T AIRFARE FROM WASHINGTON TO WEST PALM BEACH & RETURN	74.00
03-07	1066700002	XEROX CORPORATION	02/01/81-02/28/81	MONTHLY RENTAL OF COMPUTER EQUIPMENT	144.40
03-07	1066700009	TERMINAL DATA CORPORATION	12/01/80-12/31/80	MONTHLY RENTAL OF COMPUTER EQUIPMENT - DECEMBER '80	16.00
03-07	1066700011	C & P TELEPHONE	01/01/81-01/31/81	LEASE OF COMPUTER EQUIPMENT	270.94
03-07	1066700003	WESTERN UNION TELEGRAPH COMPANY	01/30/81	LONG DISTANCE TELEPHONE SERVICE	18.40
03-07	1066700005	GSA, OAD, FINANCE DIVISION	01/18/81	CURRENT CHARGES FOR THE MONTH JANUARY '81	28.18
03-09	1068540002	DANIEL A. MICA	02/21/81	REIMB. FOR CHARGES INCURRED WHILE WORKING IN THE DISTRICT - SNACKS & COFFEE AT VETS MEETING - PARKING	45.97
03-09	1068540003	DANIEL A. MICA	02/12/81	REIMBURSEMENT FOR COFFEE WITH BROWARD COUNTY VETERANS	15.29
03-09	1068540030	RICHARD W. McBRIDE	02/19/81-02/22/81	REIMBURSEMENT FOR MEALS WHILE WORKING IN THE DISTRICT	42.90

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(S) Amount
03-09	1068540001	DANIEL A. MICA	02/20/81 - 02/22/81	ROUNDTrip AIRFARE FROM WASHINGTON TO WEST PALM BEACH, FLORIDA	278.00
03-09	1068540004	RICHARD W. MCBRIDE	02/18/81 - 02/22/81	ROUNDTrip AIRFARE FROM WASHINGTON TO WEST PALM BEACH, FLORIDA	278.00
03-10	1069460003	ROBERT L. PAULK III	01/01/81 - 02/28/81	REIMBURSEMENT FOR EVENING TIMES NEWSPAPER FOR CONGRESSMAN MICA - 25c PER COPY X 42	10.50
03-10	1069460004	ROBERT L. PAULK III	01/01/81 - 02/28/81	REIMB FOR PALM BEACH POST NEWSPAPER FOR CONGRESSMAN MICA - 25c PER COPY X 51, SUNDAY EDITION 75c COPY	19.50
03-10	1069460002	ROBERT L. PAULK III	01/01/81 - 03/31/81	REIMBURSEMENT FOR 3 MONTHS OF DELIVERY OF THE MIAMI HERALD NEWSPAPER FOR CONGRESSMAN MICA	22.75
03-10	1069460005	ROBERT L. PAULK III	01/27/81	TRAVEL TO PLANTATION CHAMBER OF COMMERCE MEETING TO REPRESENT CONGRESSMAN MICA - 90 MILES @ 24c/MILE	21.60
03-10	1069470001	ARDEN-GREEN ARCHITECTS	12/01/80 - 12/31/80	USE OF COPIER & SUPPLIES	15.00
03-10	1069470002	ARDEN-GREEN ARCHITECTS	01/01/81 - 01/31/81	USE OF COPIER & SUPPLIES	15.00
03-10	1069470003	ARDEN-GREEN ARCHITECTS	02/01/81 - 02/28/81	USE OF COPIER & SUPPLIES	15.00
03-10	1069470004	RICHARD W. MCBRIDE	02/19/81	REIMBURSEMENT FOR GAS FOR RENTAL CAR & PARKING WHILE WORKING IN THE DISTRICT	30.00
03-10	1069750001	ROBERT L. PAULK III	02/15/81	TVL TO REPRESENT CONGRESSMAN MICA AT COLLEGE OF BOCA RATON GROUND BREAKING CEREMONIES 70 MI AT 24c	16.80
03-10	1069460001	ROBERT L. PAULK III	02/13/81	REIMBURSEMENT FOR PARKING AT AIRPORT WHILE PICKING UP CONGRESSMAN MICA	1.00
03-11	1070500001	ROBERT L. PAULK III	01/28/81	TRAVEL TO LEGISLATORS DAY TO REPRESENT CONGRESSMAN MICA - 10 MILES @ 24 PER MILE	3.60
03-11	1070500002	ROBERT L. PAULK III	01/28/81	TRAVEL TO REPRESENT CONGRESSMAN MICA AT GRAND OPENING OF SHOPPERS DRUG MART RECEPTION - 15 MI @ 24	3.60
03-11	1070500003	ROBERT L. PAULK III	01/24/81	TRAVEL TO REPRESENT CONG. MICA AT ASSOCIATED GENERAL CONTRACTORS MEETING AT THE BREAKERS - 5 MI @ 24	1.20
03-11	1070500004	ROBERT L. PAULK III	02/08/81	TRAVEL TO REPRESENT CONG. MICA AT FUNCTION FOR THE RELIEF OF ITALIAN EARTHQUAKE VICTIMS - 20 MI @ 24	4.80
03-11	1070500005	ROBERT L. PAULK III	02/06/81	TRAVEL TO REPRESENT CONG. MICA AT BROWARD COUNTY LEGISLATIVE DELEGATION WORKSHOP - 100 MI @ 24	24.00
03-11	1070500009	DEMOCRATIC STUDY GROUP	01/01/81 - 12/31/81	LEGISLATIVE RESEARCH SERVICES	2,200.00
03-11	1070500011	BARBARA LORITH	01/01/81 - 02/28/81	SUBSCRIPTION FOR THE SUN SENTINEL NEWSPAPER DELIVERY TO MARGATE DISTRICT OFFICE	7.65
03-11	1070500007	SOUTHERN BELL	02/14/81 - 03/14/81	PHONE SERVICE FOR MARGATE DISTRICT OFFICE	53.34
03-11	1070500006	DANIEL A. MICA	01/19/81 - 01/23/81	ROUNDTrip AIRFARE FOR DISTRICT ASSISTANT, ROBERT PAULK, WEST PALM BEACH TO WASHINGTON AND RETURN	285.00
03-11	1070500008	DIALCOM, INCORPORATED	03/01/81 - 03/31/81	COMPUTER SERVICES FOR THE MONTH OF MARCH	870.62
03-11	1070970010	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/81 - 01/31/81	LOCAL TELEPHONE SERVICE	286.23
03-19	1078940008	FLORIDA NEWS MEDIA DIRECTORY	03/02/81	PURCHASE OF FLORIDA NEWS MEDIA DIRECTORY FOR USE IN PRESS WORK	32.50
03-19	1078510002	DANIEL A. MICA	02/26/81 - 03/01/81	REIMB. FOR EXPENSES INCURRED WHILE WORKING IN THE DISTRICT - GASOLINE, PARKING AND CAB FARE	54.85
03-19	1078510004	DANIEL A. MICA	03/07/81 - 03/08/81	REIMB FOR PARKING WHILE WORKING IN THE DISTRICT - GASOLINE - CAR WASH	20.00
03-19	1078510005	DANIEL A. MICA	03/03/81	REIMB FOR PARKING WHILE ATTENDING A VETERANS MEETING IN WASHINGTON	1.40
03-19	1078940005	FLORIDA CLIPPING SERVICE	02/01/81 - 02/28/81	FEBRUARY CHARGES FOR CLIPPING FLORIDA NEWSPAPERS	48.44
03-19	1078510001	DANIEL A. MICA	02/26/81 - 03/01/81	ROUND TRIP AIRFARE FROM WASHINGTON TO WEST PALM BEACH FL TO WORK IN THE DISTRICT	318.00
03-19	1078510003	DANIEL A. MICA	03/07/81 - 03/08/81	ROUND TRIP AIRFARE FROM WASHINGTON TO WEST PALM BEACH FL TO WORK IN THE DISTRICT	278.00
03-19	1078940009	XEROX CORPORATION	01/01/81 - 01/31/81	RENTAL OF COMPUTER EQUIPMENT FOR THE MONTH OF JANUARY	144.40
03-19	1078940007	TERMINAL DATA CORPORATION	03/01/81 - 03/31/81	LEASE OF COMPUTER EQUIPMENT FOR THE MONTH OF MARCH	16.00
03-19	1078940001	WESTERN UNION TELEGRAPH COMPANY	02/18/81	CURRENT CHARGES FOR THE MONTH OF FEBRUARY	99.71
03-19	1078940003	GSA, OAD, FINANCE DIVISION	02/18/81	FTS SERVICE FOR THE MARGATE DISTRICT OFFICE	27.50
03-19	1078940004	GSA, OAD, FINANCE DIVISION	02/18/81	FTS SERVICE FOR THE WEST PALM BEACH DISTRICT OFFICE	23.50
03-25	1083450001	GENERAL SERVICES ADMINISTRATION	01/01/81 - 03/31/81	WEST PALM BEACH FL 00000	2,456.00
03-30	1086890351	GROUP NOVUS INC	03/01/81 - 03/30/81	FLORIDA COAST BANK BLDG 550 MAIN BLVD MARGATE FL 33063	325.00

OFFICE OF THE HON. DAN MICA - Continued

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
02-23	1054800027	ILLINOIS BELL TELEPHONE CO	01/07/81-02/06/81	PHONE CHARGES-DISTRICT OFFICE	264.08
02-27	1058430001	GALESBURG REGISTER MAIL	12/20/80-12/20/81	1 YR SUBSCRIPTION FOR 2112 RHOB	55.00
02-27	1058830003	REPUBLICAN STUDY COMMITTEE	01/03/81-01/03/82	ANNUAL DUES - 1981	150.00
02-27	1058830001	COMPUTER DEVICES, INC	02/01/81-02/28/81	MONTHLY RENTAL OF TERMINAL	70.00
02-27	1058430002	WESTERN UNION TELEGRAPH COMPANY	01/31/81	PHONE CHARGES - DISTRICT OFFICE	22.60
02-27	1058830002	GSA, OAD, FINANCE DIVISION	01/18/81	PHONE CHARGES - DISTRICT OFFICE	85.70
02-28	1061830045	(EQUIPMENT ALLOWANCE CHARGED)	02/01/81-02/28/81	416 MAIN ST PEORIA IL 61602	1,648.19
02-28	1058890327	(STATIONERY ALLOWANCE CHARGED)	02/01/81		490.00
02-28	1061700018	RAMADA INN	02/01/81-02/28/81	ROOM CHARGE FOR PRESS CONFERENCE	757.39
03-07	1066560003	C & P TELEPHONE	02/03/81	RENTAL FEE FOR TERMINAL	25.00
03-07	1066560002	C & P TELEPHONE	01/01/81-01/31/81	TOLL PHONE CHARGES - JANUARY	48.96
03-10	1069510001	CONGRESSIONAL STEEL CAUCUS	01/01/81-01/31/81	MEMBERSHIP DUES	202.32
03-11	1070940003	PRIVACY JOURNAL	01/05/81-12/31/81	1 YR SUBSCRIPTION	200.00
03-11	1070940001	COFFEE-MAN INC	02/04/81-02/04/82	COFFEE SERVICE FOR JANUARY AND FEBRUARY FOR VISITORS & CONSTITUENTS	65.00
03-11	1070940002	RAMADA INN	01/19/81-02/24/81	ROOM CHARGE FOR PRESS CONFERENCE	125.20
03-11	1070940004	ILLINOIS BELL TELEPHONE CO	02/07/81-03/06/81	PHONE CHARGES - DISTRICT OFFICE	25.00
03-11	1070550011	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/81-01/31/81	LOCAL TELEPHONE SERVICE	302.12
03-11	1070940005	GSA, OAD, FINANCE DIVISION	01/01/81-01/31/81	PHONE CHARGES	226.29
03-19	1078600001	COMPUTER DEVICES, INC	02/18/81	RENTAL OF COMPUTER TERMINAL	108.14
03-19	1078600002	WESTERN UNION TELEGRAPH COMPANY	03/01/81-03/31/81	LETTER PROCESSING	70.00
03-19	1078600003	PROGRAM DEVELOPMENT CORP	02/01/81-02/28/81	TELEGRAM CHARGES	893.80
03-26	1085610001	EMERY AIR FREIGHT	03/05/81	AIR FREIGHT FEE FOR PACKAGE	22.60
03-26	1085610004	HOUSE OF REPRESENTATIVES RESTAURANT	01/20/81	CATERING EXPENSES FOR LUNCHEON FOR CONSTITUENTS	27.27
03-26	1085610002	C & P TELEPHONE	02/01/81-02/28/81	INSTALLATION & EQUIPMENT CHARGE FOR COMPUTER TERMINALS	430.92
03-26	1085610003	C & P TELEPHONE	02/01/81-02/28/81	TOLL PHONE CHARGES - WASHINGTON, D.C. OFFICE	180.87
03-30	1068690352	(EQUIPMENT ALLOWANCE CHARGED)	03/01/81-03/30/81	416 MAIN ST PEORIA IL 61602	259.62
03-31	1091410045	(STATIONERY ALLOWANCE CHARGED)	03/01/81-03/31/81		490.00
03-31	1091540018		03/01/81-03/31/81		1,646.24
				TOTAL	19,327.11

OFFICE OF THE HON. ROBERT H MICHEL—Continued

02-23	1054800027	ILLINOIS BELL TELEPHONE CO	01/07/81-02/06/81	PHONE CHARGES-DISTRICT OFFICE	264.08
02-27	1058430001	GALESBURG REGISTER MAIL	12/20/80-12/20/81	1 YR SUBSCRIPTION FOR 2112 RHOB	55.00
02-27	1058830003	REPUBLICAN STUDY COMMITTEE	01/03/81-01/03/82	ANNUAL DUES - 1981	150.00
02-27	1058830001	COMPUTER DEVICES, INC	02/01/81-02/28/81	MONTHLY RENTAL OF TERMINAL	70.00
02-27	1058430002	WESTERN UNION TELEGRAPH COMPANY	01/31/81	PHONE CHARGES - DISTRICT OFFICE	22.60
02-27	1058830002	GSA, OAD, FINANCE DIVISION	01/18/81	PHONE CHARGES - DISTRICT OFFICE	85.70
02-28	1061830045	(EQUIPMENT ALLOWANCE CHARGED)	02/01/81-02/28/81	416 MAIN ST PEORIA IL 61602	1,648.19
02-28	1058890327	(STATIONERY ALLOWANCE CHARGED)	02/01/81		490.00
02-28	1061700018	RAMADA INN	02/01/81-02/28/81	ROOM CHARGE FOR PRESS CONFERENCE	757.39
03-07	1066560003	C & P TELEPHONE	02/03/81	RENTAL FEE FOR TERMINAL	25.00
03-07	1066560002	C & P TELEPHONE	01/01/81-01/31/81	TOLL PHONE CHARGES - JANUARY	48.96
03-10	1069510001	CONGRESSIONAL STEEL CAUCUS	01/01/81-01/31/81	MEMBERSHIP DUES	202.32
03-11	1070940003	PRIVACY JOURNAL	01/05/81-12/31/81	1 YR SUBSCRIPTION	200.00
03-11	1070940001	COFFEE-MAN INC	02/04/81-02/04/82	COFFEE SERVICE FOR JANUARY AND FEBRUARY FOR VISITORS & CONSTITUENTS	65.00
03-11	1070940002	RAMADA INN	01/19/81-02/24/81	ROOM CHARGE FOR PRESS CONFERENCE	125.20
03-11	1070940004	ILLINOIS BELL TELEPHONE CO	02/07/81-03/06/81	PHONE CHARGES - DISTRICT OFFICE	25.00
03-11	1070550011	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/81-01/31/81	LOCAL TELEPHONE SERVICE	302.12
03-11	1070940005	GSA, OAD, FINANCE DIVISION	01/01/81-01/31/81	PHONE CHARGES	226.29
03-19	1078600001	COMPUTER DEVICES, INC	02/18/81	RENTAL OF COMPUTER TERMINAL	108.14
03-19	1078600002	WESTERN UNION TELEGRAPH COMPANY	03/01/81-03/31/81	LETTER PROCESSING	70.00
03-19	1078600003	PROGRAM DEVELOPMENT CORP	02/01/81-02/28/81	TELEGRAM CHARGES	893.80
03-26	1085610001	EMERY AIR FREIGHT	03/05/81	AIR FREIGHT FEE FOR PACKAGE	22.60
03-26	1085610004	HOUSE OF REPRESENTATIVES RESTAURANT	01/20/81	CATERING EXPENSES FOR LUNCHEON FOR CONSTITUENTS	27.27
03-26	1085610002	C & P TELEPHONE	02/01/81-02/28/81	INSTALLATION & EQUIPMENT CHARGE FOR COMPUTER TERMINALS	430.92
03-26	1085610003	C & P TELEPHONE	02/01/81-02/28/81	TOLL PHONE CHARGES - WASHINGTON, D.C. OFFICE	180.87
03-30	1068690352	(EQUIPMENT ALLOWANCE CHARGED)	03/01/81-03/30/81	416 MAIN ST PEORIA IL 61602	259.62
03-31	1091410045	(STATIONERY ALLOWANCE CHARGED)	03/01/81-03/31/81		490.00
03-31	1091540018		03/01/81-03/31/81		1,646.24
				TOTAL	19,327.11

OFFICE OF THE HON. BARBARA A MIKULSKI

OFFICIAL EXPENSES

01-11	1008410004	WASHINGTON POST	12/12/80-12/12/81	ONE-YEAR SUBSCRIPTION TO WASHINGTON POST FOR D.C. OFFICE	54.60
01-11	1008410006	KATRIN RITTLER	10/06/80-10/06/80	REGISTRATION FEE FOR MEALS ON WHEELS OF CENTRAL MARYLAND CONFERENCE, ATTENDED AS CONGRESSWOMAN'S REP.	15.00
01-11	1008410008	NATIONAL JOURNAL REPORTS	12/20/80-12/20/82	SUBSCRIPTION RENEWAL TO NATIONAL JOURNAL FOR D.C. OFFICE USE	808.00
01-11	1008410009	DAVID R RAMAGE	11/25/80-11/25/80	PRINTING OF 300 'DEAR COLLEAGUE' LETTERS	24.20
01-11	1008410010	RADIO-TV MONITORING SERVICES INC	10/02/80-10/02/80	PURCHASE OF AUDIO CASSETTE RECORDING OF 'POLISH SOLIDARITY IN BALTIMORE' NEWS REPORT FOR OFFICE USE	28.50
01-11	1008860001	JOANN COPES	12/03/80	LUNCH FOR MAYOR'S REPS FOR MEETING WITH MEMBER'S DIST OFFICE STAFF TO DISCUSS MUTUAL COMMUNITY INTEREST	31.50
01-11	1008860002	JOANN COPES	12/03/80	SODAS AND CUPS FOR MAYOR'S REPS LUNCHEON MEETING IN MEMBER'S DIST OFFICE	3.34

1008800003	01-11	JOANN COPIES	12/05/80	PARKING FOR PARTICIPATION IN MEETING IN DISTRICT	2.75
1008800004	01-11	JOANN COPIES	11/22/80	LUNCH FOR MEETING WITH COMMUNITY CONSTITUENT WITHIN DISTRICT	4.65
1008800008	01-11	ANN F LEWIS	12/06/80-12/07/80	PARKING AT AIRPORT WHILE TRAVELING WITH THE CONGRESSWOMAN	6.00
1008800009	01-11	ANN F LEWIS	12/08/80	USE OF CAB R/T FROM CANNON BLDG TO ATTEND WOMEN'S LEGISLATIVE MEETING AS CONGRESSWOMAN'S REPRESENTATIVE	6.00
1008800010	01-11	ANN F LEWIS	12/09/80	USE OF CAB R/T FROM CANNON BLDG TO ATTEND WOMEN'S LEGISLATIVE MEETING AS CONGRESSWOMAN'S REPRESENTATIVE	6.50
1008800031	01-11	SIMON L CRUM	12/10/80	TAXI RIDE FROM COMMUNITY MEETING IN DISTRICT TO FEDERAL BUILDING	2.75
1009730004	01-11	AMERICAN MARKETING SYSTEMS	11/15/80-12/15/80	PURCHASE OF LABELS FOR EASTERN AVENUE OFFICE BUSINESS	81.11
1009730005	01-11	CONGRESSIONAL QUARTERLY INC	01/01/81-12/31/81	SUBSCRIPTION RENEWAL FOR CONGRESSIONAL QUARTERLY FOR DC OFFICE	360.00
1009410005	01-11	WESTERN UNION TELEGRAPH COMPANY	01/01/80-11/30/80	USE OF WESTERN UNION SERVICES FOR DC OFFICE	74.27
1009800006	01-11	ANN F LEWIS	11/25/80-11/25/80	USE OF CAR ROUND TRIP FROM DC TO BALTIMORE TO MEET WITH CONGRESSWOMAN AND DIST STAFF, 82 MILES @ 24¢/MI	19.68
1009800007	01-11	ANN F LEWIS	12/06/80-12/07/80	USE OF CAR ROUND TRIP FROM DC TO BALTIMORE TO TRAVEL WITH CONGRESSWOMAN ON OFFICIAL BUSINESS	19.68
1009410003	01-11	DMC	11/01/80-11/30/80	USE OF COMPUTER SERVICES FOR D.C. OFFICE	560.00
1009410007	01-11	ALANTHUS DATA COMMUNICATIONS CORP	11/01/80-11/30/80	USE OF COMPUTER TERMINAL EQUIPMENT BY D.C. OFFICE	197.00
1009410011	01-11	TERMINAL DATA CORPORATION	12/01/80-12/31/80	USE OF COMPUTER TERMINAL EQUIPMENT BY DC OFFICE	23.00
10274070018	01-27	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/80-11/30/80	LOCAL TELEPHONE SERVICE	240.30
10274070019	01-28	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/80-12/31/80	LOCAL TELEPHONE SERVICE	220.78
10298602318	01-30	EDWARD M BLAZUCKI	01/01/81-01/30/81	EQUIPMENT ALLOWANCE CHARGED	250.00
10334000012	01-31	(EQUIPMENT ALLOWANCE CHARGED)	01/01/81-01/31/81	(EQUIPMENT ALLOWANCE CHARGED)	1,084.97
10338000016	01-31	(EQUIPMENT ALLOWANCE CHARGED)	01/01/81-01/31/81	(EQUIPMENT ALLOWANCE CHARGED)	1,493.56
10555600004	02-24	NICK GLYPHIS	10/01/80-10/02/80	REIMBURSEMENT FOR REPAIRS MADE TO OFFICE TAPE RECORDER	34.24
10555600004	02-24	POL ANI JOURNAL	01/01/80-01/01/81	ONE YEAR SUBSCRIPTION FOR BALTO OFFICE USE	5.00
10555600002	02-24	C & P TELEPHONE	11/01/80-12/31/80	LONG DISTANCE PHONE CHARGES FOR DC OFFICE	110.01
1055600002	02-24	ALANTHUS DATA COMMUNICATIONS CORP	12/01/80-12/30/80	USE OF COMPUTER TERMINAL EQUIPMENT BY DC OFFICE	197.00
10568000016	02-25	KOGAN PRINTING AND OFFSET	12/31/80-12/31/80	PRINTING OF NEWSLETTERS FOR CONSTITUENTS	3,748.00
1056800001	02-25	SIMON L CRUM	01/07/81	COPIES OF COMMUNITY TOWNSHIP MEETING FLYERS	3.32
1056800002	02-25	GSA OAD, FINANCE DIVISION	11/08/80-12/11/80	DISTRICT OFFICE SUPPLIES FROM GSA STORE	130.55
1056800003	02-25	PHYLLIS BUCKNER	01/16/81	LUNCH FOR SERGE ACADER, BOSTON MEMBER'S DURING INTERVIEWS	17.01
1056800004	02-25	CONGRESSIONAL QUARTERLY INC	01/01/81-12/31/81	SUBSCRIPTION RENEWAL FOR DISTRICT OFFICE	360.00
1056800011	02-25	ANN F LEWIS	01/14/81-01/14/81	REIMB FOR REPAIRS TO CAR FOR DISTRICT OFFICE	57.66
1056800012	02-25	ANN F LEWIS	01/14/81-01/14/81	CAB FARE TO PICK UP AND DELIVER MATERIAL FOR OFFICE USE	8.50
1056800014	02-25	NATIONAL NEWS AGENCY	12/21/80-12/20/81	SUBSCRIPTION TO BALTIMORE SUN FOR DC OFFICE	84.00
1056800015	02-25	ENVIRONMENTAL STUDY GROUP	01/01/81-12/31/81	ISC MEMBERSHIP FEES	75.00
1056800018	02-25	XEROX CORPORATION	11/17/80-12/01/80	USE OF XEROX EQUIPMENT BY DISTRICT OFFICE	31.51
1056800009	02-25	WESTERN UNION TELEGRAPH COMPANY	12/01/80-12/31/80	OFFICE USE OF WESTERN UNION SERVICES	221.43
1056800010	02-25	DMC	12/17/80	COMPUTER SERVICES FOR DC OFFICE	5.60
1056800005	02-25	TERMINAL DATA CORPORATION	12/01/80-12/31/80	COMPUTER SERVICES FOR DC OFFICE	560.00
1056800008	02-25	DMC	12/01/80-12/31/80	SOUND ENCLOSURE FOR COMPUTER TERMINAL FOR DC OFFICE	197.00
1056800019	02-25	DMC	01/01/81-01/31/81	USE OF COMPUTER SERVICES FOR DC OFFICE	360.00
1056800006	02-25	BRUCE KOZARSKY	01/06/81	REIMB FOR EXPRESS MAIL SERVICE FOR OFFICE USE	7.50
1056800007	02-25	ROBERT E HELLAUER	01/05/81	REIMB FOR SPECIAL DELIVERY 29 MI @ 24¢/MILE	2.00
1058400006	02-27	BARBARA A MIKULSKI	12/01/80-12/31/80	MILEAGE WITHIN DISTRICT 29 MI @ 24¢/MILE	6.96
1058400008	02-27	BARBARA A MIKULSKI	12/08/80	MEMBER'S LUNCHEON W/CAMBODIAN DELEGATION TO DISCUSS THE NEEDS OF CAMBODIAN REFUGEES F/ SPECIAL ED. PROG.	105.35
1058400009	02-27	BARBARA A MIKULSKI	12/09/80-12/12/80	LIGHT REFRESHMENTS F/MTGS W/ CONG & NAT'L FEMINIST LEADERS TO DISCUSS STRATEGY F/WOMEN LEADERS DEMO, PARTY	35.65
1058400002	02-27	BARBARA A MIKULSKI	12/05/80-12/05/80	ROUND TRIP FROM WASHINGTON TO BALTO. BY CAR 81 MILES @ 24¢/MILE	19.44
1058400003	02-27	BARBARA A MIKULSKI	12/09/80-12/09/80	ROUND TRIP FROM WASHINGTON TO BALTO. BY CAR 81 MILES @ 24¢/MILE	19.44
1058400004	02-27	BARBARA A MIKULSKI	12/11/80-12/11/80	ROUND TRIP FROM WASHINGTON TO BALTO. BY CAR 81 MILES @ 24¢/MILE	19.44
1058400005	02-27	BARBARA A MIKULSKI	12/12/80-12/12/80	ROUND TRIP FROM WASHINGTON TO BALTO. BY CAR 81 MILES @ 24¢/MILE	19.44
1058400006	02-27	BARBARA A MIKULSKI	12/12/80-12/12/80	ROUND TRIP FROM WASHINGTON TO BALTO. BY CAR 81 MILES @ 24¢/MILE	19.44
1058400007	02-27	BARBARA A MIKULSKI	12/04/80-12/04/80	ROUND TRIP FROM WASHINGTON TO BALTO. BY CAR 81 MILES @ 24¢/MILE	19.44
1058400008	02-27	BARBARA A MIKULSKI	11/26/80	TO SEND EXPRESS MAIL FOR BUSINESS PURPOSES FOR 2 ITEMS SENT EXPRESS MAIL	15.00
1061450001	02-28	(EQUIPMENT ALLOWANCE CHARGED)	02/01/81-02/28/81	(EQUIPMENT ALLOWANCE CHARGED)	1,098.34

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
02-28	1058890328	EDWARD M BLAZUCKI	02/01/81	2121 EASTERN AVE BALTIMORE MD 21231	250.00	
02-28	1061700042	(STATIONERY ALLOWANCE CHARGED)	02/01/81-02/28/81		302.39	
03-11	1079590012	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/81-01/31/81	LOCAL TELEPHONE SERVICE	218.90	
03-25	1083450002	CLERK SERVICES ADMINISTRATION	01/01/81-03/31/81	BALTIMORE MD 00000	4,900.00	
03-30	1086890033	EDWARD BLAZUCKI	03/01/81-03/30/81	2121 EASTERN AVE BALTIMORE MD 21231	4,900.00	
03-31	1091810001	(EQUIPMENT ALLOWANCE CHARGED)	03/01/81-03/31/81		1,095.92	
03-31	1091540042	(STATIONERY ALLOWANCE CHARGED)	03/01/81-03/31/81		195.75	
TOTAL					18,988.30	

OFFICE OF THE HON. BARBARA A MIKULSKI—Continued

01-02	1033660035	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/02/81		13.89	
01-02	1061510043	(STATIONERY ALLOWANCE CHARGED)	01/02/81		3.92	
01-13	1013420001	THE WELLSFON TELEGRAM	12/01/80-12/01/81	ONE YEAR SUBSCRIPTION	4.50	
01-13	1013420003	C & P TELEPHONE	11/01/80-11/30/80	LONG DISTANCE TELEPHONE SERVICE	23.97	
01-13	1013420002	C & P TELEPHONE	11/01/80-11/30/80	DATA SVCS FOR MONTH OF NOVEMBER	22.16	
01-14	1014630007	HOUSE RECORDING STUDIO	12/01/80-12/31/80	OFFICIAL RECORDING SERVICES	43.50	
01-15	1015830001	THE OHIO UNIVERSITY INN	11/30/80	MEETING ROOM AND FOOD SERVICE FOR OHIO 10TH CONG DIST SERVICE ACADEMY BOARD	47.73	
01-15	1015830004	THE OHIO VALLEY PUBLISHING COMPANY	01/12/81-01/12/82	ONE YEAR SUBSCRIPTION DISTRICT OFFICE	33.00	
01-15	1015830027	THE OHIO VALLEY PUBLISHING COMPANY	01/08/81-01/08/82	ONE YEAR SUBSCRIPTION DISTRICT OFFICE	38.00	
01-15	1015830031	PERRY COUNTY PUBLISHING INC	01/01/81-01/01/82	YEARLY SUBSCRIPTIONS DC & DO	25.00	
01-15	1015830031	WASHINGTON POST	12/30/80-12/30/81	YEARLY SUBSCRIPTION	54.60	
01-23	1022430002	DAVID BROWN	12/19/80-12/29/80	CAR RENTAL OFFICIAL TRIP 10TH DISTRICT OHIO - DC/LANCASTER/DC	297.88	
01-23	1022430003	CLARENCE E MILLER	12/19/80-12/29/80	GAS DURING OFFICIAL TRIP DC/LANCASTER OHIO/DC	58.58	
01-23	1022430004	CLARENCE E MILLER	12/20/80-12/27/80	2 NIGHTS LODGING WHILE EN ROUTE LANCASTER & D.C.	58.72	
01-23	1022430005	CLARENCE E MILLER	12/20/80-12/27/80	MEALS WHILE EN ROUTE LANCASTER, OHIO & D.C.	37.50	
01-23	1022430001	CLARENCE E MILLER	10/18/80	ONE FLIGHT VIA TWA DC/COL 10TH DISTRICT OHIO	116.00	
01-28	1027740021	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/80-11/30/80	LOCAL TELEPHONE SERVICE	218.50	
01-28	1028110003	HOUSE RECORDING STUDIO	01/02/81	OFFICIAL RECORDING SERVICES	10.50	
01-28	1028720022	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/80-12/31/80	LOCAL TELEPHONE SERVICE	218.68	
01-30	1029890319	TAYLOR LEASING CORP	01/01/81-01/30/81	000000	256.00	
01-31	1033400013	(EQUIPMENT ALLOWANCE CHARGED)	01/01/81-01/31/81		913.08	
01-31	1033400013	(EQUIPMENT ALLOWANCE CHARGED)	01/01/81-01/31/81		186.60	
02-08	1038530001	THE DAILY SENTINEL	01/03/81-01/03/82	CONGRESSIONAL QUARTERLY SERVICE FOR ONE YEAR DISTRICT OFFICE	360.00	
02-08	1038530002	CONGRESSIONAL QUARTERLY INC	01/01/81-01/01/82	MOBILE OFFICE REPAIR	281.05	
02-11	1042720006	TAYLOR LEASING	12/01/80	PRINTING SERVICES REPRO QUESTIONNAIRE RESULTS, LABELS, IMPRINT CALENDARS	573.60	
02-11	1042720003	THE ATHENS MESSENGER	01/06/81-01/06/82	YEARLY SUBSCRIPTION DISTRICT OFFICE	60.00	
02-11	1042720005	THOMAS J LANCKFORD	10/14/80	PRINTING SERVICES REPRO NEWSHEADINGS	135.40	
02-11	1042720004	GSA OAD FINANCE DIVISION	12/18/80	FTS SERVICE FOR TELEPHONE	127.11	
02-11	1042720001	OHIO BELL	12/20/80-01/31/81	DISTRICT OFFICE TELEPHONE SERVICE	911.34	
02-11	1042720002	WANG LABORATORIES INC	01/01/81-01/31/81	JANUARY COMPUTER SERVICE	44.25	
02-18	1049620027	HOUSE RECORDING STUDIO	01/03/81-01/31/81	OFFICIAL RECORDING SERVICES	44.25	

OFFICE OF THE HON. CLARENCE E MILLER

OFFICIAL EXPENSES						
01-02	1033660035	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/02/81		13.89	
01-02	1061510043	(STATIONERY ALLOWANCE CHARGED)	01/02/81		3.92	
01-13	1013420001	THE WELLSFON TELEGRAM	12/01/80-12/01/81	ONE YEAR SUBSCRIPTION	4.50	
01-13	1013420003	C & P TELEPHONE	11/01/80-11/30/80	LONG DISTANCE TELEPHONE SERVICE	23.97	
01-13	1013420002	C & P TELEPHONE	11/01/80-11/30/80	DATA SVCS FOR MONTH OF NOVEMBER	22.16	
01-14	1014630007	HOUSE RECORDING STUDIO	12/01/80-12/31/80	OFFICIAL RECORDING SERVICES	43.50	
01-15	1015830001	THE OHIO UNIVERSITY INN	11/30/80	MEETING ROOM AND FOOD SERVICE FOR OHIO 10TH CONG DIST SERVICE ACADEMY BOARD	47.73	
01-15	1015830004	THE OHIO VALLEY PUBLISHING COMPANY	01/12/81-01/12/82	ONE YEAR SUBSCRIPTION DISTRICT OFFICE	33.00	
01-15	1015830027	THE OHIO VALLEY PUBLISHING COMPANY	01/08/81-01/08/82	ONE YEAR SUBSCRIPTION DISTRICT OFFICE	38.00	
01-15	1015830031	PERRY COUNTY PUBLISHING INC	01/01/81-01/01/82	YEARLY SUBSCRIPTIONS DC & DO	25.00	
01-15	1015830031	WASHINGTON POST	12/30/80-12/30/81	YEARLY SUBSCRIPTION	54.60	
01-23	1022430002	DAVID BROWN	12/19/80-12/29/80	CAR RENTAL OFFICIAL TRIP 10TH DISTRICT OHIO - DC/LANCASTER/DC	297.88	
01-23	1022430003	CLARENCE E MILLER	12/19/80-12/29/80	GAS DURING OFFICIAL TRIP DC/LANCASTER OHIO/DC	58.58	
01-23	1022430004	CLARENCE E MILLER	12/20/80-12/27/80	2 NIGHTS LODGING WHILE EN ROUTE LANCASTER & D.C.	58.72	
01-23	1022430005	CLARENCE E MILLER	12/20/80-12/27/80	MEALS WHILE EN ROUTE LANCASTER, OHIO & D.C.	37.50	
01-23	1022430001	CLARENCE E MILLER	10/18/80	ONE FLIGHT VIA TWA DC/COL 10TH DISTRICT OHIO	116.00	
01-28	1027740021	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/80-11/30/80	LOCAL TELEPHONE SERVICE	218.50	
01-28	1028110003	HOUSE RECORDING STUDIO	01/02/81	OFFICIAL RECORDING SERVICES	10.50	
01-28	1028720022	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/80-12/31/80	LOCAL TELEPHONE SERVICE	218.68	
01-30	1029890319	TAYLOR LEASING CORP	01/01/81-01/30/81	000000	256.00	
01-31	1033400013	(EQUIPMENT ALLOWANCE CHARGED)	01/01/81-01/31/81		913.08	
01-31	1033400013	(EQUIPMENT ALLOWANCE CHARGED)	01/01/81-01/31/81		186.60	
02-08	1038530001	THE DAILY SENTINEL	01/03/81-01/03/82	CONGRESSIONAL QUARTERLY SERVICE FOR ONE YEAR DISTRICT OFFICE	360.00	
02-08	1038530002	CONGRESSIONAL QUARTERLY INC	01/01/81-01/01/82	MOBILE OFFICE REPAIR	281.05	
02-11	1042720006	TAYLOR LEASING	12/01/80	PRINTING SERVICES REPRO QUESTIONNAIRE RESULTS, LABELS, IMPRINT CALENDARS	573.60	
02-11	1042720003	THE ATHENS MESSENGER	01/06/81-01/06/82	YEARLY SUBSCRIPTION DISTRICT OFFICE	60.00	
02-11	1042720005	THOMAS J LANCKFORD	10/14/80	PRINTING SERVICES REPRO NEWSHEADINGS	135.40	
02-11	1042720004	GSA OAD FINANCE DIVISION	12/18/80	FTS SERVICE FOR TELEPHONE	127.11	
02-11	1042720001	OHIO BELL	12/20/80-01/31/81	DISTRICT OFFICE TELEPHONE SERVICE	911.34	
02-11	1042720002	WANG LABORATORIES INC	01/01/81-01/31/81	JANUARY COMPUTER SERVICE	44.25	
02-18	1049620027	HOUSE RECORDING STUDIO	01/03/81-01/31/81	OFFICIAL RECORDING SERVICES	44.25	

02-25	1056910004	METRO BUSINESS FORMS.....	12/05/80	5.5M CONT. FRANK LABELS	525.54
02-25	1056540006	THE LOGAN DAILY NEWS.....	02/01/81-02/01/82	YEARLY SUBSCRIPTION	49.00
02-25	1056560002	CITY NEWS, SPORTING GOODS	01/05/81-01/05/82	YEARLY SUBSCRIPTION: CITIZEN JOURNAL - COLUMBUS DISPATCH EAGLE - GAZETTE	84.15
02-25	1056560003	THE TIMES RECORDER.....	02/15/81-02/15/82	ONE YEAR SUBSCRIPTION	91.00
02-25	1056560006	THE TIMES COMPANY.....	01/22/81-01/22/82	ONE YEAR SUBSCRIPTION	75.00
02-25	1056910001	COLUMBIA BOOKS, INC.	01/23/81	1981 EDITION WASHINGTON REPRESENTATIVES	35.00
02-25	1056540003	JEAN WAGONER.....	01/17/81-01/21/81	4 NIGHTS LODGING DURING OFFICIAL TRIP	224.64
02-25	1056540004	JEAN WAGONER.....	01/15/81-01/21/81	MEALS DURING OFFICIAL TRIP	35.39
02-25	1056560005	XEROX CORPORATION.....	01/01/81-01/01/82	ONE YEAR SUBSCRIPTION	11.00
02-25	1056910003	THE JOURNAL.....	09/30/80-11/30/80	OVER MINIMUM CHARGE FOR COPYING	42.64
02-25	1056910006	THE WELLSTON TELEGRAPH	01/01/81-01/01/82	ONE YEAR SUBSCRIPTION DISTRICT OFFICE	4.50
02-25	1056910002	C & P TELEPHONE.....	12/01/80-12/31/80	LONG DISTANCE TELEPHONE SERVICE	5.03
02-25	1056540001	JEAN WAGONER.....	01/21/81	OFFICIAL TRIP ONE WAY VIA TWA - COLUMBUS, OHIO/DC	94.00
02-25	1056540002	JEAN WAGONER.....	02/01/81-02/28/81	ONE WAY VIA AUTOMOBILE - DC/LANCASTER, OHIO - 10TH DISTRICT OHIO	100.80
02-25	1056540005	WANG LABORATORIES INC	12/01/80-12/31/80	COMPUTER SERVICE FOR MONTH OF FEB	911.34
02-25	1056560001	C & P TELEPHONE.....	01/18/81	DATA SVCS FOR MONTH OF DEC.	22.18
02-25	1056540007	GSA, OAD, FINANCE DIVISION	02/01/81-02/28/81	FTS SERVICE FOR JAN	20.00
02-28	1061450002	(EQUIPMENT ALLOWANCE CHARGED)		00000	908.16
02-28	1058890329	TAYLOR LEASING CORP	02/01/81	ANNUAL DUES	256.00
02-28	1061700019	(STATIONERY ALLOWANCE CHARGED)		00000	226.32
03-06	1065620001	REPUBLICAN STUDY COMMITTEE	01/05/81-12/31/81	MOBILE OFFICE MAINTENANCE	150.00
03-06	1065620002	TAYLOR LEASING.....	01/12/81	TIRES FOR MOBILE OFFICE	169.87
03-06	1065620004	TAYLOR LEASING.....	12/15/80	TELEPHONE SERVICE DISTRICT OFFICE	72.96
03-06	1065620003	OHIO BELL.....	01/20/81-02/19/81	DATA SVCS FOR MONTH OF JAN	123.99
03-10	1069520005	MORGAN COUNTY HERALD	03/19/81-03/19/82	YEARLY SUBSCRIPTION DISTRICT OFFICE	13.00
03-10	1069520001	CONGRESSIONAL STEEL CAUCUS	01/05/81-12/31/81	MEMBERSHIP DUES	200.00
03-10	1069520002	J. MEDILL WYDUM-PHOTOGRAPHIC ILLUSTRATOR	02/18/81	FILM PROCESSING	11.75
03-11	1070940006	CLARENCE E MILLER.....	01/17/81	PARKING OFFICIAL BUSINESS	4.75
03-11	1070940007	XEROX CORPORATION.....	11/30/80-01/12/81	OVER MINIMUM CHARGE FOR COPIER	6.82
03-11	1070940009	LINDA RODERICK.....	02/07/81-02/15/81	CAR RENTAL OFFICIAL TRIP 10TH DISTRICT OH	346.56
03-11	1070940010	CLARENCE E MILLER.....	02/08/81-02/13/81	LODGING DURING OFFICIAL ROUND TRIP 10TH DISTRICT OHIO	72.10
03-11	1070940011	CLARENCE E MILLER.....	02/08/81-02/14/81	MEALS DURING OFFICIAL ROUND TRIP 10TH DISTRICT OHIO	34.62
03-11	1070940008	CLARENCE E MILLER.....	02/08/81-02/13/81	GAS FOR OFFICIAL TRIP DC TO LANCASTER, OH TO DC	45.49
03-11	1070550015	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/81-01/31/81	LOCAL TELEPHONE SERVICE	347.10
03-13	1072720044	HOUSE RECORDING STUDIO.....	02/01/81-02/28/81	OFFICIAL RECORDING SERVICES	43.00
03-25	1083450003	GENERAL SERVICES ADMINISTRATION	01/01/81-03/31/81	LANCASTER OH 00000	1,366.00
03-30	1089800001	THE TIMES RECORDER.....	04/04/81-04/04/82	SUBSCRIPTION FOR DISTRICT OFFICE	80.00
03-30	1089800003	COLUMBUS CITIZEN JOURNAL	03/08/81-03/08/82	YEARLY SUBSCRIPTION	52.00
03-30	1086890354	TAYLOR LEASING CORP	03/01/81-03/30/81	00000	256.00
03-30	1089800002	C & P TELEPHONE.....	03/01/81-01/31/81	TOLL TELEPHONE SERVICE FOR JAN	936.90
03-31	1091540019	(EQUIPMENT ALLOWANCE CHARGED)	03/01/81-03/31/81	00000	105.26
03-31	1091540019	(STATIONERY ALLOWANCE CHARGED)		00000	
TOTAL					13,418.92

TOTAL 13,418.92

(4.06)

(4.06)

REFUND DUE TO OVERPAYMENT ON LEASE AGREEMENT.....

TOTAL

12/01/80-12/30/80

OFFICE OF THE HON. GEORGE MILLER

OFFICIAL EXPENSES

01-02	1035660012	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/02/81	(50.56)
01-02	1061310020	(STATIONERY ALLOWANCE CHARGED)	01/02/81	(64.30)

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
01-14	1014630008	HOUSE RECORDING STUDIO	12/01/80-12/31/80	OFFICIAL RECORDING SERVICES	159.50	
01-19	1019650004	CONGRESSIONAL QUARTERLY INC	01/01/81-12/31/81	CONGRESSIONAL QUARTERLY SERVICE FOR ONE YEAR	380.00	
01-19	1019650001	GEORGE MILLER	12/19/80-12/22/80	TRAVEL FROM WASH, D.C. TO SAN FRANCISCO, CA AND RETURN D.C.	896.00	
01-19	1019650002	GEORGE MILLER	12/19/80	MILEAGE FROM CAPITOL HILL TO DULLES AIRPORT & RETURN IN CONNECTION WITH TRIP TO CA. 50 AT - 24/ MILE	12.00	
01-19	1019650003	MARJORIE ROSS	12/19/80-12/22/80	2 ROUND TRIPS BY PRIVATE CAR FROM MARTINEZ, CA TO S.F. AIRPORT & RETURN 140 MI AT 24/ MILE	33.60	
01-20	1020420001	XEROX CORPORATION	09/30/80-11/04/80	METER USAGE FOR XEROX COPIER	87.97	
01-20	1020420003	DAVID R RAMAGE	12/16/80	REPRINTS OF THREE ARTICLES #1559	47.20	
01-20	1020420004	REID EDWARDS	12/15/80	REIMBURSEMENT FOR PURCHASE OF BOOK, ENERGY & SECURITY FOR OFFICIAL USE	15.37	
01-20	1020420005	REID EDWARDS	12/28/80	REIMBURSEMENT FOR PURCHASE OF BOOK, NAMING NAMES; FOR OFFICE USE	16.91	
01-20	1020420006	DAVID R RAMAGE	12/19/80	500 CONG. RECORD REPRINTS #1687	21.50	
01-20	1020420007	THE HERTZ CORP	12/07/80-12/08/80	CAR RENTAL WHILE IN THE DISTRICT	56.16	
01-20	1020420008	REID EDWARDS	12/30/80	REIMBURSEMENT FOR PURCHASE OF BOOK, ECONOMIC DEMOCRACY, FOR OFFICE USE	8.43	
01-20	1020420010	GEORGE MILLER	11/29/80	REIMBURSEMENT FOR POSTERS FOR OFFICE USE	10.00	
01-20	1020420002	C & P TELEPHONE	11/01/80-11/30/80	TOLL TELEPHONE BILL FOR THE MONTH OF NOVEMBER	246.91	
01-20	1020500001	GSA, OAD, FINANCE DIVISION	12/18/80	TELEPHONE BILL FOR SPDO	269.19	
01-20	1020420009	MARJORIE ROSS	11/30/80-12/05/80	STAFF TRAVEL FROM SAN FRANCISCO, CA TO WASH., D.C. & RETURN S.F.	701.00	
01-23	1022430006	TRI-VALLEY HERALD NEWSPAPER	02/01/81-07/30/81	RENEWAL OF SUBSCRIPTION FOR PLEASANT HILL DISTRICT OFFICE (6 MONTH'S)	51.00	
01-23	1022430007	CONTRA COSTA TIMES	12/31/80-06/30/81	RENEWAL OF SUBSCRIPTION FOR PLEASANT HILL DISTRICT OFFICE (6 MONTH'S)	27.00	
01-23	1022430010	PILLSBURY'S OFFICE PRODUCTS	09/29/80	NOVEMBER STATEMENT FOR PLEASANT HILL DISTRICT OFFICE SUPPLIES	2.95	
01-23	1022430009	PACIFIC TELEPHONE	12/04/80	COMMERCIAL TELEPHONE BILL - PLEASANT HILL DISTRICT OFFICE STMT. #3641670003642	201.91	
01-24	1023420008	WEIDNER CO INC	12/11/80	COMPUTER SERVICE	6540.24	
01-24	1023420004	DAVID R RAMAGE	12/24/80	200,000 QUESTIONNAIRES #1942	3060.00	
01-24	1023420005	DAVID R RAMAGE	12/19/80	219,000 NEWSLETTERS #1874	4030.60	
01-24	1023420006	XEROX CORPORATION	11/21/80	SUPPLIES FOR XEROX COPIER	35.01	
01-24	1023420007	ALLENS PRESS CLIPPING BUREAU	12/01/80-12/31/80	PRESS CLIPPING SERVICE FOR THE MONTH OF SEPTEMBER	41.42	
01-24	1023420005	WESTERN UNION TELEGRAPH COMPANY	12/30/80	OFFICIAL TELEGRAM	17.60	
01-27	1027600003	FORTUNE	03/01/81-03/01/82	RENEWAL SUBSCRIPTION TO FORTUNE MAGAZINE FOR ONE YEAR	28.00	
01-27	1027600004	NEW YORK REVIEW OF BOOKS	04/01/81-04/01/82	RENEW SUBSCRIPTION TO THE NEW YORK REVIEW OF BOOKS FOR ONE YEAR	20.00	
01-27	1027600005	CONSUMERS UNION	04/01/81-04/01/82	RENEW SUBSCRIPTION TO CONSUMER REPORTS FOR ONE YEAR	12.00	
01-27	1027600001	DAVID R RAMAGE	01/08/81	100 CERTIFICATES #2006	57.75	
01-27	1027600029	REID EDWARDS	01/07/81	PURCHASE OF REFERENCE MATERIAL FOR OFFICIAL USE	9.38	
01-27	1027740002	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/80-11/30/80	LOCAL TELEPHONE SERVICE	160.30	
01-28	1028720023	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/80-12/31/80	LOCAL TELEPHONE SERVICE	160.46	
01-30	1029890023	IRVIN DEUSCHER CO	01/01/81-01/30/81	367 CIVIC DR PLEASANT HILL CA 94523	1,681.00	
01-30	1029890031	CITY OF SAN PABLO	01/01/81-01/31/81	CITY HALL SAN PABLO CA 94806	650.00	
01-31	1033400014	(EQUIPMENT ALLOWANCE CHARGED)	01/01/81-01/31/81		1,211.11	
01-31	1033880020	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/31/81		2,200.00	
02-08	1038820012	DEMOCRATIC STUDY GROUP	01/05/81-12/31/81	DSC RESEARCH SERVICES	75.00	
02-08	1038820013	ENVIRONMENTAL STUDY CONFERENCE	01/05/81-12/31/81	MEMBERSHIP/SUBSCRIPTION FEE	27.75	
02-11	1041400002	DAVID R RAMAGE	12/31/80	1,000 POST CARDS (CHANGE OF ADDRESS) #211	110.00	
02-11	1043850001	INFORMATION NEWS SERVICE, INC.	11/01/80-11/01/81	SUBSCRIPTION TO WATER INFORMATION NEWS SERVICE FOR ONE YEAR	30.00	
02-12	1043850003	RUTH NOLTE	12/01/80-12/31/80	BIRTHS AND MARRIAGES LIST FOR MONTH OF DECEMBER	28.94	
02-12	1043850002	PILLSBURY'S OFFICE PRODUCTS	11/26/80-12/08/80	OFFICE SUPPLIES FOR DISTRICT OFFICE	219.85	
02-12	1043850002	GSA, OAD, FINANCE DIVISION	12/18/80	FTS TELEPHONE BILL FOR PLEASANT HILL DISTRICT OFFICE		

OFFICE OF THE HON. GEORGE MILLER—Continued

02-12	1043740006	GROUP TRAVEL UNLIMITED	01/16/81-01/18/81	AIRFARE FROM WASH. DC TO SAN FRANCISCO, CA & RETURN DC	961.00
02-12	1043500004	GROUP TRAVEL UNLIMITED	01/21/81	MEMBER'S AIRFARE FROM WASH. DC TO SAN FRANCISCO	418.00
02-19	1043740007	GEORGE MILLER	01/16/81-01/18/81	MILEAGE FROM CAPITOL HILL TO DULLES AIRPORT & RETURN IN CONNECTION W/ TRIP TO CA (2 R/T'S) 100 MI AT 24c	24.00
02-19	1043740009	GEORGE MILLER	01/16/81	CHANGE IN FLIGHT STATUS ON AIRFARE FROM WASHINGTON, DC TO SAN FRANCISCO	125.00
02-19	1043850008	GEORGE MILLER	01/21/81	50 MILES @ 24c/MILE FROM CAPITOL HILL TO DULLES AIRPORT & RETURN IN CONNECTION WITH TRIP TO CA..	12.00
02-23	1043740008	MARJORIE ROSS	01/16/81-01/18/81	TWO R/T BY PVT CAR FROM MARTINEZ, CA TO S.F. A/P & RTN IN CONN W/MR. MILLER'S TRIP TO CA 140 MI AT 24c	33.60
02-23	1054730001	MARJORIE ROSS	01/21/81	1 R/T BY PVT CAR FROM MARTINEZ, CA TO S.F. AIRPORT & RTN IN CONNECTION W/MR. MILLER TRIP TO CA 70 MILES	16.80
02-25	1056560009	THE VALLEY PIONEER	01/17/81-01/17/82	RENEW SUBSCRIPTION TO VALLEY PIONEER FOR ONE YEAR	10.00
02-25	1056560010	CRITICAL MASS JOURNAL	01/07/81-01/07/82	RENEW SUBSCRIPTION TO CRITICAL MASS ENERGY JOURNAL FOR ONE YEAR	7.50
02-25	1056560008	DAVID R RAMAGE	01/16/81	CALLING CARDS FOR REID EDWARDS	16.30
02-25	1056460002	C & P TELEPHONE	12/01/80-12/31/80	PHONE BILL FOR THE MONTH OF DECEMBER	64.94
02-25	1056560007	PACIFIC TELEPHONE	01/04/81	COMMERCIAL TELEPHONE BILL FOR PLEASANT HILL DISTRICT OFFICE	188.25
02-25	1056460001	GSA, OAD, FINANCE DIVISION	01/18/81	SPDO TELEPHONE BILL	283.90
02-26	1057770001	GEORGE MILLER	10/06/80	UPGRADE TO FIRST CLASS ON AIRFARE FROM SAN FRANCISCO TO CHICAGO	89.00
02-28	1061450005	(EQUIPMENT ALLOWANCE CHARGED)	02/01/81-02/28/81	367 CIVIC DR PLEASANT HILL CA 94523	1,112.29
02-28	1058890330	IRVIN DEUTSCHER CO	02/01/81	CITY HALL SAN PABLO CA 94806	1,681.00
02-28	1058890331	(STATIONERY ALLOWANCE CHARGED)	02/01/81	21,500 TOWN HALL CARDS	650.00
02-28	1061700043	LOMPA PRINTING AND LITHOGRAPH CO	02/01/81-02/28/81	RENEW SUBSCRIPTION TO MARTINEZ NEWS-GAZETTE FOR SIX MONTHS	412.61
03-04	1063470001	MARTINEZ NEWS-GAZETTE	01/14/81-07/14/81	ONE YEAR SUBSCRIPTION TO OPINION OUTLOOK	146.00
03-04	1063490004	OPINION OUTLOOK	01/13/81-01/13/82	OFFICE SUPPLIES (LABELS)	16.30
03-04	1062520001	PILLSBURY'S OFFICE PRODUCTS	12/29/80	1981 MEMBERSHIP DUES	245.00
03-04	1062520002	CONGRESSIONAL CLEARING HOUSE	01/05/81-12/31/81	OFFICE SUPPLIES - FILE, BINDER CLIPS AND INDEX	225.00
03-04	1062520007	PILLSBURY'S OFFICE PRODUCTS	01/14/81	RECORD REPRINTS	13.57
03-04	1062520009	DAVID R RAMAGE	01/29/81	REIMBURSEMENT FOR PURCHASE OF BOOK FOR OFFICIAL USE	14.75
03-04	1062520010	REID EDWARDS	02/04/81	PRESS CLIPPING SERVICE FOR THE MONTH OF JANUARY	28.22
03-04	1063490001	ALLENS PRESS CLIPPING BUREAU	01/01/81-01/31/81	FIS TELEPHONE BILL FOR PLEASANT HILL DISTRICT OFFICE	11.72
03-04	1062520008	GSA, OAD, FINANCE DIVISION	01/18/81	AIRFARE FROM WASHINGTON, DC TO SAN FRANCISCO AND RETURN	187.00
03-04	1062520003	P.T.M.I. TRAVEL	02/06/81-02/08/81	CHANGE OF FLIGHT STATUS FROM WASHINGTON, DC TO SAN FRANCISCO	125.00
03-04	1062520004	GEORGE MILLER	02/06/81	MILEAGE FROM MARTINEZ, CA TO SAN FRANCISCO AIRPORT & RETURN (IN CONNECTION WITH CONG. MILLER'S TRIP)	16.80
03-04	1062520005	MARJORIE ROSS	02/08/81	CAB FARE FROM WASHINGTON NATIONAL AIRPORT TO CAPITOL HILL	7.00
03-04	1062520006	GEORGE MILLER	02/01/81-02/28/81	COMPUTER SERVICES FOR THE MONTH OF FEBRUARY	870.62
03-04	1063490005	DIALOG, INCORPORATED	01/16/81	TELEGRAM	11.54
03-06	1062520011	WESTERN UNION TELEGRAPH COMPANY	01/01/81-01/31/81	BIRTHS AND MARRIAGES LIST FOR JANUARY	30.00
03-06	1065460002	RUTH NOLTE	02/04/81	COMMERCIAL TELEPHONE BILL PLEASANT HILL DIST. OFFICE	186.11
03-06	1065460001	PACIFIC TELEPHONE	02/01/81-02/01/82	RENEW SUBSCRIPTION TO AMERICAN FAMILY FOR ONE YEAR	35.00
03-07	1066300004	AMERICAN FAMILY	04/01/81-04/01/82	RENEW ANNUAL SUBSCRIPTION TO IN THESE TIMES	19.50
03-07	1066300007	IN THESE TIMES	01/05/81-04/05/81	RENEW SUBSCRIPTION TO THE NEW YORK TIMES FOR 3 MONTHS	58.50
03-07	1066300008	THE NEW YORK TIMES SALES, INC	02/12/81	CALLING CARDS FOR ROBERT T. HUGHES # 266	16.50
03-07	1066300006	DAVID R RAMAGE	02/20/81	1,000 ISSUES CARDS #573	61.95
03-07	1066560004	DAVID R RAMAGE	02/25/81	PARKING FEE WHILE AT SPEAKING ENGAGEMENT	2.50
03-07	1066560005	GEORGE MILLER	02/25/81	BREAKFAST WHILE AT SPEAKING ENGAGEMENT	9.35
03-07	1066560006	CONG. DON EDWARDS	01/05/81-04/30/81	MEMBERSHIP DUES FOR FOUR MONTHS	300.00
03-07	1066560008	CONG. DON EDWARDS	02/19/81-02/22/81	PLANE TRAVEL BY MR. MILLER FROM WASH. DC TO SAN FRANCISCO AND RETURN DC	961.00
03-07	1066950001	P.T.M.I. TRAVEL	02/19/81	CAB FARE FROM CAPITOL HILL TO DULLES AIRPORT	25.00
03-07	1066950002	GEORGE MILLER	02/22/81	MILEAGE FROM CAPITOL HILL TO DULLES AIRPORT & RETURN IN CONNECTION W/ TRIP TO CA, 50 MILES AT 24c/MILE	12.00
03-07	1066950003	GEORGE MILLER	02/19/81	CHANGE OF FLIGHT STATUS FROM WASH. DC TO S.F.	125.00
03-07	1066950004	GEORGE MILLER	02/19/81-02/22/81	TWO R/T BY PRIVATE CAR FROM MARTINEZ, CA TO S.F. AIRPORT & RETURN IN CONNECTION W/MR. MILLER'S TRIP TO CA	33.60
03-07	1066950005	MARJORIE ROSS	02/17/81	COMPUTER SERVICE	418.44
03-07	1066560007	WEIDNER CO INC.			

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
OFFICE OF THE HON. GEORGE MILLER—Continued						
03-07	1065300005	C & P TELEPHONE	01/01/81-01/31/81	PHONE BILL FOR MONTH OF JANUARY	32.34	
03-10	1069790006	CONGRESSMAN STEEL CAUCUS	01/05/81-12/31/81	MEMBERSHIP DUES	200.00	
03-11	1070500013	DAVID R RAMAGE	02/24/81	CHESBIRE LABELS ON QUESTIONNAIRES	1,330.25	
03-11	1070500014	MEMBERS OF ENTERPRISE INSTITUTE	01/31/81-01/31/82	SUBSCRIPTION TO PUBLIC OPINION FOR ONE YEAR	12.00	
03-11	1070500015	MEMBERS OF CONGRESS FOR PEACE THRU LAW	01/05/81-12/31/81	MEMBERSHIP DUES FOR 1981 TO MEMBERS OF CONGRESS FOR PEACE THROUGH LAW (MCPL)	150.00	
03-11	1070500018	MARJORIE ROSS	02/26/81	MILG FM MARTINEZ, CA TO SACRAMENTO & RETURN TO PICK UP MR. MILLER FM SPEAKING ENGAGEMENT - 140 MI @ 24	33.60	
03-11	1070500020	GEORGE MILLER	02/26/81	HOTEL FOR ONE DAY IN CONNECTION WITH SPEAKING ENGAGEMENT	18.02	
03-11	1070500019	P.T.M.I. TRAVEL	02/26/81	AIRFARE BY MR. MILLER FROM WASH, DC TO SACRAMENTO, AND S.F. TO WASH, DC	1,066.00	
03-11	1070500017	GEORGE MILLER	02/27/81	MILEAGE FROM CAPITOL HILL TO DULLES AIRPORT & RETURN IN CONNECTION WITH OFFCL TRIP - 70 MI @ 24	12.00	
03-11	1070500018	MARJORIE ROSS	02/27/81	MILG BY PRVT CAR FM MARTINEZ, CA TO S.F. AIRPORT & RETURN IN CONNECTION WITH OFFCL TRIP - 70 MI @ 24	16.80	
03-11	1070500012	DIALOG, INCORPORATED	03/01/81-03/31/81	COMPUTER SERVICE FOR THE MONTH OF MARCH	870.62	
03-11	1070500016	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/81-01/31/81	LOCAL TELEPHONE SERVICE	158.80	
03-13	1072720045	HOUSE RECORDING STUDIO	02/01/81-02/28/81	OFFICIAL RECORDING SERVICES	174.00	
03-18	1077520002	DAVID R RAMAGE	02/27/81	4,400 LETTERS #752	104.00	
03-18	1077520003	DAVID R RAMAGE	02/17/81	94,000 QUESTIONNAIRES #340	1,438.20	
03-18	1077520004	RUTH NOLTE	02/01/81-02/28/81	BIRTH AND MARRIAGE LISTS	30.00	
03-18	1077520004	ALLENS PRESS CLIPPING BUREAU	02/01/81-02/28/81	PRESS CLIPPING SERVICE FOR THE MONTH OF FEBRUARY	32.18	
03-18	1077520006	CONGRESSIONAL QUARTERLY INC	01/15/81	CO BINDERS	25.50	
03-18	1077520008	P.T.M.I. TRAVEL	03/04/81-03/07/81	TRAVEL BY CONG MILLER FROM WASH, DC TO SAN FRANCISCO AND RETURN TO DC	836.00	
03-18	1077520009	MARJORIE ROSS	03/04/81-03/07/81	TWO R/T - MARTINEZ, CA/SF AIRPORT/MARTINEZ, CA IN CONNECTION WITH CONG MILLER'S TRIP - 140 MI @ 24	33.60	
03-18	1077520010	GEORGE MILLER	03/04/81	MILEAGE FROM CAPITOL HILL TO DULLES AIRPORT & RETURN IN CONNECTION WITH TRIP TO CA - 50 MILES @ 24	12.00	
03-18	1077520011	ROBERT T. HUGHES	02/22/81-03/01/81	AIRFARE FROM SAN FRANCISCO TO WASHINGTON, DC AND RETURN TO SAN FRANCISCO	318.00	
03-18	1077520012	ROBERT T. HUGHES	02/22/81-03/01/81	HOTEL WHILE ON OFFICIAL TRIP TO WASHINGTON, DC	365.70	
03-18	1077520005	WESTERN UNION TELEGRAPH COMPANY	02/20/81	TELEGRAM	13.92	
03-18	1077520007	GSA OAD, FINANCE DIVISION	02/18/81	TELEPHONE BILL FOR SAN PABLO DISTRICT OFFICE	231.65	
03-30	1086890355	IRVIN DEUTSCHER CO	03/01/81-03/30/81	367 CIVIC DR PLEASANT HILL CA 94523	1,681.00	
03-30	1086890356	CITY OF SAN PABLO	03/01/81-03/30/81	CITY HALL SAN PABLO CA 94806	650.00	
03-31	1091810003	(EQUIPMENT ALLOWANCE CHARGED)	03/01/81-03/31/81		869.17	
03-31	1091810004	(STATIONERY ALLOWANCE CHARGED)	03/01/81-03/31/81		332.60	
03-31	1091540043			TOTAL	46,098.13	

OFFICE OF THE HON. NORMAN Y MINETA

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
OFFICIAL EXPENSES						
01-02	1033660036	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/02/81		(192.92)	
01-02	1061510044	(STATIONERY ALLOWANCE CHARGED)	01/02/81		(33.47)	
01-16	1016500001	XEROX CORPORATION	09/30/80-10/30/80	OVERAGE FOR 3100 LDC FOR DISTRICT OFFICE FOR OCTOBER	65.82	
01-16	1016660010	LAWSON SAKAI ASSOCIATES	12/02/80-12/14/80	ROUNDTRIP AIR FARE FOR STEVEN DONLON FROM SAN FRANCISCO, CA TO WASHINGTON, D.C.	474.50	
01-17	1017020001	DAVID R RAMAGE	12/02/80	PRINTING SERVICES	379.50	
01-17	1017020002	SHERRI R SAGER	11/13/80-11/25/80	DISTRICT TRAVEL FOR NOVEMBER TOTAL MILES 124 AT 20/MILE	24.80	

01-17	1017020003	STEVEN DONLON	11/06/80-11/13/80	DISTRICT TRAVEL FOR NOVEMBER TOTAL MILES 33 AT 20/MILE	6.20
01-17	1017020004	KATHLEEN VACHON	11/11/80-11/26/80	DISTRICT TRAVEL FOR NOVEMBER TOTAL MILES 31 AT 20/MILE	6.20
01-17	1017020005	MICHAEL RANGER	11/06/80-11/25/80	DISTRICT TRAVEL FOR NOVEMBER TOTAL MILES 172 AT 20/MILE	360.00
01-17	1017020006	CONGRESSIONAL QUARTERLY INC	01/01/81-12/31/81	1 YEAR SUBSCRIPTION TO CONGRESSIONAL QUARTERLY FOR DISTRICT OFFICE INCLUDING ALMANAC	360.00
01-17	1017020007	CONGRESSIONAL QUARTERLY INC	01/01/81-12/31/81	1 YEAR SUBSCRIPTION TO CONGRESSIONAL QUARTERLY FOR DC OFFICE INCLUDING ALMANAC	439.00
01-17	1017020010	NATIONAL JOURNAL REPORTS	01/01/81-12/31/81	1 YEAR SUBSCRIPTION TO NATIONAL JOURNAL FOR DC OFFICE PLUS 2 BINDERS	16.20
01-17	1017020011	THE TIMES	01/01/81-12/31/81	1 YEAR SUBSCRIPTION TO THE TIMES FOR THE DISTRICT OFFICE	10.00
01-17	1017020012	DAVID R RAMAGE	11/20/80	PRINTING SERVICES	50.00
01-17	1017020013	DAVID R RAMAGE	11/26/80	PRINTING SERVICES	19.00
01-17	1017020015	ELECTRONIC NEWS	02/01/81-01/31/82	1 YEAR SUBSCRIPTION TO ELECTRONIC NEWS FOR DC OFFICE	28.00
01-17	1017020016	FORTUNE	04/01/81-03/31/82	1 YEAR SUBSCRIPTION TO FORTUNE FOR DC OFFICE	5.00
01-17	1017020017	CENTER FOR NATIONAL POLICY REVIEW	12/12/80	1 COPY OF A REPORT FROM THE NATIONAL INSTITUTE OF EDUCATION	9.95
01-17	1017020032	NEW WEST MAGAZINE	02/10/81-02/09/82	1 YEAR SUBSCRIPTION TO NEW WEST MAGAZINE FOR DC OFFICE	70.15
01-17	1017020018	PACIFIC TELEPHONE	12/14/80	TELEPHONE SERVICE FOR SAN JOSE OFFICE	71.11
01-17	1017020019	PACIFIC TELEPHONE	12/14/80	LOCAL TELEPHONE SERVICE	229.25
01-27	1027740023	CHESSAPAKE & POTOMAC TELEPHONE CO	12/01/81-01/30/81	TELEPHONE SERVICE FOR SAN JOSE OFFICE	229.41
01-28	1028770023	CHESSAPAKE & POTOMAC TELEPHONE CO	01/01/81-01/30/81	LOCAL TELEPHONE SERVICE	1,571.00
01-30	1028860032	GOLDEN PACIFIC CENTER	01/01/81-01/30/81	SUITE 200 1245 SOUTH WINCHESTER BLVD SAN JOSE CA 95125	75.00
01-30	1028960032	CUNNINGHAM CATES & ELLICE (EQUIPMENT ALLOWANCE CHARGED)	01/01/81-01/31/81	7951 WREN AVE SUITE D GILROY CA 95020	1,113.91
01-31	1033800015	HOOPER RECORDING STUDIO	01/01/81-01/31/81	OFFICIAL RECORDING SERVICES	221.10
02-28	1049520028	HOOPER RECORDING STUDIO	01/03/81-01/31/81	CLIPPING SERVICE FOR DECEMBER	97.50
02-23	1059510001	NORMAN Y MINETA	12/01/80-12/31/80	AUTO TRAVEL WHILE IN HIS DISTRICT - 229 MILES AT 20 PER MILE	45.80
02-24	1059510002	KATHLEEN VACHON	12/01/80-12/18/80	DISTRICT TRAVEL FOR DECEMBER - 20 MILES AT 20 PER MILE	8.00
02-24	1059510004	DEAN WUNGO	12/02/80-12/14/80	DISTRICT TRAVEL FOR DECEMBER - 25 MILES AT 20 PER MILE	5.00
02-24	1059510005	MICHAEL RANGER	12/03/80-12/17/80	DISTRICT TRAVEL FOR DECEMBER - 23 MILES AT 20 PER MILE	4.60
02-24	1059510006	SHERI RUTH SAGER	12/01/80-12/11/80	DISTRICT TRAVEL FOR DECEMBER - 22 MILES AT 20 PER MILE	4.40
02-24	1059510007	STEVEN DONLON	12/17/80-12/18/80	DISTRICT TRAVEL FOR DECEMBER - 22 MILES AT 20 PER MILE	5.40
02-24	1059510008	PATRICIA LOPEZ	12/03/80-12/08/80	PRINTING SERVICES - CERTIFICATES	75.00
02-24	1059560030	DAVID R RAMAGE	12/14/80-12/18/80	AUTOMOBILE EXPENSE FOR TRANSPORTATION TO AND FROM DULLES AIRPORT - 52 MILES @ 20	9.12
02-24	10595510030	NORMAN Y MINETA	09/23/80-10/22/80	COMPUTER SERVICE PLAN A, DISK STORAGE, AND MULTIPLE TERMINAL CHARGE	30.00
02-25	10595510005	DMC	01/27/81	REIMBURSEMENT FOR POSTMASTER LINES ON 30,000 ENVELOPES	39.00
02-25	1059510007	THE NEW YORK TIMES SALES, INC.	01/05/81-04/05/81	3 MONTHS SUBSCRIPTION TO THE NEW YORK TIMES FOR DC OFFICE	15.00
02-25	1059510008	WESTERN WATER EDUCATION FOUNDATION	02/01/81-01/31/82	1 YEAR SUBSCRIPTION TO WESTERN WATER FOR DC OFFICE	45.00
02-25	1059510009	THE CALIFORNIA EYE	02/01/81-01/31/82	1 YEAR SUBSCRIPTION TO THE CALIFORNIA EYE FOR DC OFFICE	75.00
02-25	1059510010	AMERICAN LUNG ASSOCIATION OF	01/05/81-01/04/82	ENVIRONMENTAL STUDY CONFERENCE RESPIRATORY DISEASE AND CLINICAL NOTES ON RESPIRATORY DISEASE...	487.00
02-25	1059510002	ENVIRONMENTAL STUDY GROUP	01/01/81-01/01/82	OWNERS' LANDLORDS' AND TENANTS' LIABILITY POLICY FOR DISTRICT OFFICE	15.00
02-25	1059510004	HALL & RAMBO, INSURANCE BROKERS	01/01/81-01/31/81	1 YEAR SUBSCRIPTION TO THE SPARTAN DAILY	68.02
02-25	1059510006	SPARTAN DAILY CIRCULATION	10/31/80-11/30/80	OVERAGE FOR 3100 LDC FOR DC OFFICE	27.12
02-25	1058680020	XEROX CORPORATION	12/11/80	2 SENIOR POCKET REFILL CALENDARS FOR DC OFFICE	42.00
02-25	1058680026	DAY TIMERS	01/01/81-01/31/81	PAGING SERVICE FOR DISTRICT OFFICE	70.00
02-25	1058510001	MOBILE RADIO SYSTEMS OF SAN JOSE	01/01/81-01/31/81	RENTAL FOR ACOUSTIC COUPLER AND CRT TERMINAL	10.00
02-25	1058680021	CONTINENTAL RESOURCES INC	01/01/81-01/31/81	RENTAL FOR ACOUSTIC COUPLER	239.00
02-25	1058680022	CONTINENTAL RESOURCES INC	01/01/81-01/31/81	RENTAL FOR TERMINAL VIDEO DISPLAY, FORMS TRACTOR, COUPLER AND OTHER EQUIPMENT	239.00
02-25	1058680023	DATA TERMINALS AND COMMUNICATIONS	02/01/81-02/28/81	RENTAL FOR TERMINAL VIDEO DISPLAY, FORMS TRACTOR, COUPLER AND OTHER EQUIPMENT	909.70
02-25	1058680024	DATA TERMINALS AND COMMUNICATIONS	11/23/80-12/22/80	COMPUTER SERVICES UNDER PLAN A AND DISK STORAGE	2,200.00
02-25	1058680025	DMC	01/05/81-01/04/82	LEGISLATIVE RESEARCH SERVICES FOR 1981	13.45
02-26	1057770006	DEMOCRATIC STUDY GROUP	01/15/81	PRINTING SERVICE	17.35
02-26	1057770008	GLOBE PRINTING COMPANY	01/16/81-02/16/81	TELEPHONE SERVICE FOR GILROY OFFICE	69.66
02-26	1057770002	CONTINENTAL TELEPHONE OF CALIFORNIA	01/16/81	TELEPHONE SERVICE FOR SAN JOSE OFFICE	64.50
02-26	1057770003	PACIFIC TELEPHONE	01/14/81	TELEPHONE SERVICE FOR SAN JOSE OFFICE	59.32
02-26	1057770004	PACIFIC TELEPHONE	10/01/80-10/25/80	MAILGRAM, TELEGRAM SERVICE FOR OCTOBER	34.74
02-26	1057770009	WESTERN UNION TELEGRAPH COMPANY	11/14/80-12/23/80	MAILGRAM, TELEGRAM SERVICE FOR DECEMBER	

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
02-26	1057770011	GSA OAD, FINANCE DIVISION	12/23/80-01/22/81	GSA FTS SERVICE FOR SAN JOSE OFFICE	365.20
02-26	1057770012	DMC	12/23/80-01/22/81	COMPUTER SERVICE FOR PLAN A, DISK STORAGE, DELIVERY CHARGE FOR JANUARY	947.25
02-26	1057770013	WESTERN UNION TELEGRAPH CO	01/18/81	MAILGRAM SERVICE	5.00
02-26	1057770015	GSA OAD, FINANCE DIVISION	01/18/81	GSA FTS SERVICE FOR SAN JOSE OFFICE	259.83
02-27	1058400010	(UNIVERSITY TRAVEL CENTER)	01/14/81-01/30/81	ROUND TRIP TRAIN FARE FOR FRANK STANTON FROM OAKLAND, CA & WASHINGTON, DC (VIA CHICAGO)	786.00
02-28	1061450004	(EQUIPMENT ALLOWANCE CHARGED)	02/01/81-02/28/81	SUITE 200, 1245 SOUTH WINCHESTER BLVD SAN JOSE CA 95125	1,144.55
02-28	1058890332	GOLDEN PACIFIC CENTER	02/01/81	7951 WREN AVE SUITE D GILROY CA 95020	1,571.00
02-28	1058890333	CUNNINGHAM GATES & FILICE	02/01/81	LONG DISTANCE TELEPHONE SERVICE FOR D. C. OFFICE	75.00
02-28	1059470020	C & P TELEPHONE	02/01/81-02/28/81	PRINTING SERVICES	127.19
02-28	1069530001	(STATIONERY ALLOWANCE CHARGED)	02/01/81-02/28/81	PRINTING SERVICES	428.13
03-10	1069530002	DAVID R RAMAGE	02/02/81	PRINTING SERVICES	337.50
03-10	1069530003	DAVID R RAMAGE	02/12/81	PRINTING SERVICES	335.60
03-10	1069530004	DAVID R RAMAGE	02/12/81	PRINTING SERVICES	149.40
03-10	1069530005	DAVID R RAMAGE	02/12/81	PRINTING SERVICES	37.50
03-10	1069570001	THE MONITOR	02/05/81	1 YEAR SUBSCRIPTION TO THE MONITOR FOR DISTRICT OFFICE	10.00
03-10	1069570002	NEW WEST MAGAZINE	02/10/81-02/09/82	1 YEAR SUBSCRIPTION TO NEW WEST MAGAZINE FOR DC OFFICE	9.95
03-10	1069570003	ASIAN WEEK	02/01/81-02/02/82	1 YEAR SUBSCRIPTION TO ASIAN WEEK FOR DC OFFICE	10.00
03-10	1069470005	KATHLEEN VACHON	01/22/81	DISTRICT TRAVEL FOR JANUARY - TOTAL MILES 11 AT 20/MILE	2.00
03-10	1069470006	DEAN WUNRO	01/15/81	DISTRICT TRAVEL FOR JANUARY - TOTAL MILES 15 AT 20/MILE	3.00
03-10	1069470007	MICHAEL RANGER	01/08/81-01/26/81	DISTRICT TRAVEL FOR JANUARY - TOTAL MILES 215 AT 20/MILE	43.00
03-10	1069470008	SHERRI RUTH SAGER	01/13/81-01/31/81	DISTRICT TRAVEL FOR JANUARY - TOTAL MILES 206 AT 20/MILE	41.20
03-10	1069470009	PATRICIA LOPEZ	01/12/81-01/29/81	DISTRICT TRAVEL FOR JANUARY - TOTAL MILES 38 AT 20/MILE	7.60
03-10	1069530001	XEROX CORPORATION	11/30/80-01/06/81	OVERAGE FOR 3100 LDC FOR DC OFFICE FOR DECEMBER	18.48
03-10	1069530006	CALIFORNIA DEMOCRATIC DELEGATION	01/05/81-04/30/81	MEMBERSHIP DUES - 1981 ANNUAL ASSESSMENT	300.00
03-10	1069530007	U.S. CONG. TRAVEL & TOURISM CAUCUS	01/05/81-12/31/81	1981 MEMBERSHIP DUES	25.00
03-10	1069530008	MEMBERS OF CONGRESS FOR PEACE THRU LAW	01/05/81-12/31/81	1981 MEMBERSHIP DUES	150.00
03-10	1069530010	EPICENTER	02/01/81-02/28/81	CLIPPING SERVICE FOR FEBRUARY	27.50
03-10	1069530012	FREEMONT UNION HIGH SCHOOL DISTRICT	02/13/81	COST OF TOWN MEETING SITE ON FEBRUARY 13, 1981 AT LYNNBROOK HIGH SCHOOL AUDITORIUM	53.00
03-10	1069530014	ALMADEN TRAVEL	02/07/81	ONEWAY AIRFARE FROM LOS ANGELES, CA TO SAN JOSE, CA FOR CONG. MINNETA	56.00
03-10	1069530015	NORMAN Y MINETA	02/07/81-02/08/81	AUTO TRAVEL WHILE IN DISTRICT - TOTAL MILES OF 197 @ 20 PER MILE	39.40
03-10	1069530016	MOBILE RADIO SYSTEMS OF SAN JOSE	02/01/81-02/28/81	PAGING SERVICE FOR DISTRICT OFFICE FOR FEBRUARY	42.00
03-10	1069530013	NORMAN Y MINETA	02/06/81	ONEWAY AIRFARE FROM WASHINGTON, DC TO LOS ANGELES, CA FOR CONG. MINNETA	418.00
03-10	1069530016	NORMAN Y MINETA	02/05/81-02/08/81	AUTOMOBILE EXPENSE FOR TRANSPORTATION TO AND FROM DULLES AIRPORT (52 MILES @ 20 PER MILE)	10.40
03-11	1070550017	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/81-01/31/81	LOCAL TELEPHONE SERVICE	1,082.50
03-19	1078520015	DAVID R RAMAGE	03/03/81	PRINTING SERVICES	138.55
03-19	1078520011	STEVEN DONLON	02/05/81-02/25/81	DISTRICT TRAVEL FOR FEBRUARY - TOTAL MILES 57 @ 20 PER MILE	11.40
03-19	1078520001	PATRICIA LOPEZ	02/09/81-02/26/81	DISTRICT TRAVEL FOR FEBRUARY - TOTAL MILES 276 MI @ 20 PER MILE	55.20
03-19	1078520002	MICHAEL RANGER	02/04/81-02/25/81	DISTRICT TRAVEL FOR FEBRUARY - TOTAL MILES 143 @ 20 PER MILE	28.60
03-19	1078520003	SHERRI RUTH SAGER	02/01/81-02/21/81	DISTRICT TRAVEL FOR FEBRUARY - TOTAL MILES 218 MILES @ 20 PER MILE	43.60
03-19	1078520004	MICHAEL RANGER	02/01/81-02/21/81	DISTRICT TRAVEL FOR FEBRUARY - TOTAL MILES 37 @ 20 PER MILE	7.40
03-19	1078520005	KATHLEEN VACHON	02/18/81-02/27/81	CLIPPING SERVICE FOR DC OFFICE FOR FEBRUARY	27.50
03-19	1078520007	EPICENTER	02/01/81-02/28/81	OFFICIAL PHOTOGRAPHS OF CONGRESSMAN MINNETA	59.55
03-19	1078520008	ATLAS PHOTO COMPANY	02/27/81	REIMB FOR ATTENDANCE FEE TO ATTEND A CONGL. RESEARCH SERVICE ADVANCED LEGISLATIVE INSTITUTE CONFERENCE	60.00
03-19	1078520009	JOHN A. CONNERLEY	03/05/81-03/07/81	DISTRICT TRAVEL FOR FEBRUARY - TOTAL MILES 47 @ 20 PER MILE	9.40

OFFICE OF THE HON. NORMAN Y MINETA—Continued

03-19	1078520012	NORMAN Y MINETA	02/28/81-03/01/81	AUTO TRVL WHILE IN DISTRICT - 197 MILES @ 20 PER MILE	39.40
03-19	1078520014	GLOBE PRINTING COMPANY	02/15/81	PRINTING SERVICES	22.23
03-19	1078520016	MOBILE RADIO SYSTEMS OF SAN JOSE	03/01/81-03/31/81	PAGING SERVICE FOR DISTRICT OFFICE	42.00
03-19	1078520022	C & P TELEPHONE	12/15/80	LONG DISTANCE PHONE SERVICE FOR DECEMBER	2.35
03-19	1078520023	C & P TELEPHONE	12/01/80-12/26/80	LONG DISTANCE PHONE SERVICE FOR DECEMBER	119.27
03-19	1078520011	NORMAN Y MINETA	02/27/81-03/01/81	ROUND TRIP AIRFARE FROM WASHINGTON, DC TO SAN JOSE, CA	836.00
03-19	1078520013	DMC	02/27/81-03/01/81	AUTO EXTER SERVICE TRANSPORTATION TO AND FROM DULLES AIRPORT - .52 MILES @ .20 PER MILE	10.40
03-19	1078520024	CONTINENTAL RESOURCES INC	01/23/81-02/28/81	RENTAL FOR ACUSTIC COUPLER (2) FOR FEBRUARY	945.67
03-19	1078520025	DATA TERMINALS AND COMMUNICATIONS	02/01/81-02/28/81	RENTAL FOR ACUSTIC COUPLER (2) FOR FEBRUARY	10.00
03-19	1078520017	WESTERN UNION TELEGRAPH COMPANY	03/01/81-03/31/81	RENTAL FOR ACUSTIC VIDEO DISPLAY, FORMS TRACTOR, COUPLER AND OTHER EQUIPMENT	239.00
03-19	1078520018	WESTERN UNION TELEGRAPH COMPANY	01/28/81-01/30/81	MAILGRAM TELEGRAM SERVICES FOR JANUARY	82.70
03-19	1078520020	WESTERN UNION TELEGRAPH CO	03/05/81	MAILGRAM SERVICES FOR FEBRUARY	56.02
03-19	1078520021	WESTERN UNION TELEGRAPH CO	03/05/81	MAILGRAM SERVICE	3.00
03-19	1078520021	GSA (EQUIPMENT ALLOWANCE CHARGED)	03/07/81	MAILGRAM SERVICE	4.75
03-19	1078520021	GSA (EQUIPMENT ALLOWANCE CHARGED)	03/16/81	GSA FTS SERVICE FOR DC OFFICE	138.15
03-19	1078520021	GSA (EQUIPMENT ALLOWANCE CHARGED)	03/14/81	TELEPHONE SERVICE FOR GILROY OFFICE	99.21
03-19	1078520021	GSA (EQUIPMENT ALLOWANCE CHARGED)	03/14/81	TELEPHONE SERVICE FOR SAN JOSE OFFICE	68.76
03-19	1078520021	GSA (EQUIPMENT ALLOWANCE CHARGED)	02/14/81-03/14/81	TELEPHONE SERVICE FOR SAN JOSE OFFICE	59.76
03-19	1078520021	GSA (EQUIPMENT ALLOWANCE CHARGED)	02/18/81	TELEPHONE SERVICE FOR SAN JOSE OFFICE	360.68
03-19	1078520021	GSA (EQUIPMENT ALLOWANCE CHARGED)	03/01/81-03/30/81	GSA FTS SERVICE FOR SAN JOSE OFFICE	1,675.00
03-19	1086890035	CONTEMPORARY ARTS & FILICE	03/01/81-03/31/81	SUITE 200-1245 SOUTH WINCHESTER BLVD SAN JOSE CA 95125	75.00
03-30	1086890035	CUNNINGHAM GATES & FILICE	03/01/81-03/31/81	7951 WREN AVE SUITE D GILROY CA 95020	1,309.95
03-31	1091540020	(EQUIPMENT ALLOWANCE CHARGED)	03/01/81-03/31/81		399.17
				TOTAL	27,500.67

OFFICE OF THE HON. JOSEPH G MINISH

01-02	1033660013	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/02/81	ONE YEAR NEWSPAPER SUBSCRIPTION	68.90
01-02	1061510021	(STATIONERY ALLOWANCE CHARGED)	01/02/81	ONE YEAR NEWSPAPER SUBSCRIPTION	(44.85)
01-11	1009730007	THE BLOOMFIELD INDEPENDENT PRESS	01/04/81-12/31/81	TELEGRAM SERVICE	16.00
01-11	1009730008	WESTERN UNION TELEGRAPH COMPANY	11/01/80-11/30/80	DISTRICT OFFICE - FTS PHONE BILL	13.50
01-11	1009730009	GSA OAD, FINANCE DIVISION	11/18/80	DISTRICT OFFICE - FTS PHONE BILL	133.60
01-11	1009730010	GSA OAD, FINANCE DIVISION	11/18/80	TOLL TELEPHONE CALLS	92.87
01-20	1020420011	C & P TELEPHONE	11/01/80-11/30/80	LOCAL TELEPHONE SERVICE	44.64
01-27	1027740024	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/80-12/31/80	LOCAL TELEPHONE SERVICE	172.30
01-28	1026720025	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/80-12/31/80	LOCAL TELEPHONE SERVICE	172.46
01-31	1033400016	(EQUIPMENT ALLOWANCE CHARGED)	01/01/81-01/31/81		1,613.93
01-31	1033880021	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/31/81		237.03
02-09	1040740003	GSA OAD, FINANCE DIVISION	12/18/80	DISTRICT OFFICE - FTS PHONE BILL	81.56
02-09	1040740003	GSA OAD, FINANCE DIVISION	12/18/80	DISTRICT OFFICE - FTS PHONE BILL	121.56
02-12	1043740010	JOSEPH MINISH	10/02/80	WASHINGTON DC TO WEST ORANGE NJ - PRIVATE AUTO -- TOLLS 244 MI AT 24c PER MILE	63.16
02-12	1043740011	JOSEPH MINISH	11/12/80-11/13/80	NEWARK NJ TO WASHINGTON, DC - COMMERCIAL AIRLINES	60.00
02-12	1043740012	JOSEPH MINISH	12/01/80-12/05/80	NEWARK NJ TO WASHINGTON, DC - COMMERCIAL AIRLINES	30.00
02-12	1043740013	JOSEPH MINISH	12/01/80-12/13/80	WEST ORANGE NJ TO WASHINGTON, DC & RETURN - PRIVATE AUTO -- TOLLS 488 MI AT 24c/MI	126.32
02-12	1043740014	JOSEPH MINISH	12/10/80-12/13/80	NEWARK NJ TO WASHINGTON, DC & RETURN - COMMERCIAL AIRLINES	88.00
02-25	1056460003	C & P TELEPHONE	12/01/80-12/31/80	LONG DISTANCE TELEPHONE SERVICE	35.51
02-25	1056560001	JOSEPH PIZZO	01/27/81	STAFF TRAVEL FROM WASHINGTON, DC TO NEWARK, NJ BY PLANE	44.00
02-28	1061450006	(EQUIPMENT ALLOWANCE CHARGED)	02/01/81-02/28/81		1,621.67
02-28	1061700044	(STATIONERY ALLOWANCE CHARGED)	02/01/81-02/28/81	ONE YEAR NEWSPAPER SUBSCRIPTION	251.06
03-04	1063450004	THE IRVINGTON HERALD	02/26/81-02/25/82	ONE YEAR NEWSPAPER SUBSCRIPTION	12.50
03-04	1063450005	THE NUTLEY SUN	02/01/81-01/31/82	ONE YEAR NEWSPAPER SUBSCRIPTION	14.00
03-04	1063470002	THE BELLEVILLE TIMES/NEWS	02/01/81-01/31/82	ONE YEAR NEWSPAPER SUBSCRIPTION	14.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
03-04	1063470003	DAVID R RAMAGE	01/30/81	2,000 PEEL BACK LABELS	57.00	
03-04	1063450003	WESTERN UNION TELEGRAPH COMPANY	12/01/80-12/31/80	TELEGRAM SERVICE	17.80	
03-04	1063450001	GSA, OAD, FINANCE DIVISION	01/18/81	DISTRICT OFFICE - FTS PHONE BILL	83.91	
03-04	1063450002	GSA, OAD, FINANCE DIVISION	01/18/81	DISTRICT OFFICE - FTS PHONE BILL	130.40	
03-06	106920006	THE NORTH ARLINGTON LEADER	01/01/81-12/31/81	ONE YEAR NEWSPAPER SUBSCRIPTION	8.00	
03-06	106920007	THE NEWARK STAR LEDGER	01/01/81-12/31/81	ONE YEAR NEWSPAPER SUBSCRIPTION (DAILY AND SUNDAY)	231.00	
03-06	106920008	C & P TELEPHONE	01/01/81-01/31/81	TOLL TELEPHONE SERVICE	49.48	
03-06	106920009	GSA, OAD, FINANCE DIVISION	02/18/81	DISTRICT OFFICE - FTS PHONE BILL	81.56	
03-09	106850018	GSA, OAD, FINANCE DIVISION	02/18/81	DISTRICT OFFICE - FTS PHONE BILL	121.56	
03-15	109230014	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/81-03/31/81	LOCAL TELEPHONE SERVICE	170.80	
03-15	109230014	GENERAL SERVICES ADMINISTRATION	01/01/81-03/31/81	BLOOMFIELD NJ 00000	1,885.00	
03-15	109345006	GENERAL SERVICES ADMINISTRATION	01/01/81-03/31/81	ORANGE NJ 00000	357.00	
03-31	109181005	EQUIPMENT ALLOWANCE CHARGED)	03/01/81-03/31/81		1,621.67	
03-31	1091540044	(STATIONERY ALLOWANCE CHARGED)	03/01/81-03/31/81		606.88	
TOTAL					10,523.38	

OFFICE OF THE HON. DONALD J MITCHELL

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
01-02	1033660037	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/02/81	REPAIRS TO MOBILE DISTRICT OFFICE	(46.20)	
01-13	1013720001	EASTERN AUTO MALL	10/24/80	COVERAGE OF XEROX COPIES HERKIMER DISTRICT OFFICE	242.75	
01-13	1013720004	XEROX CORPORATION	10/06/80-11/07/80	LUNCHEON FOR ACADEMY BOARD	89.63	
01-13	1013720005	KENNESSEE SERVICE CORPORATION	12/06/80	MONTHLY TELEPHONE SERVICE FOR UTICA DISTRICT OFFICE 315/724-9302	24.40	
01-13	1013720002	NEW YORK TELEPHONE	12/07/80	LONG DISTANCE TELEPHONE SERVICE	134.87	
01-13	1013720003	C & P TELEPHONE	11/01/80-01/06/81	OFFICIAL RECORDING SERVICES	184.88	
01-14	1014630009	HOUSE RECORDING STUDIO	12/01/80-11/30/80	OFFICIAL RECORDING SERVICES	135.10	
01-15	1015830005	THE EVENING TIMES	12/01/80-12/31/80	ONE YEAR'S SUBSCRIPTION TO HERKIMER DISTRICT OFFICE	55.00	
01-15	1015830006	EXON COMPANY, USA	01/15/81-01/15/82	GASOLINE FOR MOBILE DISTRICT OFFICE 99¢ SERVICE CHARGE	42.84	
01-15	1015830032	THE WALL STREET JOURNAL	01/01/81-01/01/82	ONE YEAR SUBSCRIPTION FOR DELIVERY TO UTICA DISTRICT OFFICE	63.00	
01-27	1027740026	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/80-11/30/80	LOCAL TELEPHONE SERVICE	201.85	
01-28	1028720027	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/80-12/31/80	LOCAL TELEPHONE SERVICE	602.01	
01-30	1029890324	ONEDA COUNTY EISENHOWER CLUB INC	01/01/81-01/30/81	6 STEUBEN PARK UTICA NY 13501	200.00	
01-30	1029890325	C.R.I.M. ASSOCIATES	01/01/81-01/30/81	319 N MAIN STREET HERKIMER NY 13350	375.00	
01-30	1029890326	SUNGLERLANDS INC	01/01/81-01/30/81	100 W MAIN ST JOHNSTOWN NY 12095	100.00	
01-30	1029890327	CITY OF ROME	01/01/81-01/30/81	ROME CITY HALL ROME NY 13440	1,389.00	
01-31	1033400017	(EQUIPMENT ALLOWANCE CHARGED)	01/01/81-01/31/81	ONE YEAR'S SUBSCRIPTION UTICA DISTRICT OFFICE	456.38	
01-31	1033880045	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/31/81	TRAVEL BY PVT AUTO WHILE ON OFFICIAL CONGRESSIONAL BUSINESS HERKIMER/UTICA/HERKIMER 32 MI AT	74.00	
02-19	1050790009	THE LEADER-HERALD	02/07/81-02/07/82	FINANCE CHARGES	2.07	
02-19	1050660002	GEORGE SCHLOICKA	12/19/80	GASOLINE FOR MOBILE DISTRICT OFFICE	81.75	
02-19	1050660003	MOBIL OIL CREDIT CORP	10/28/80-12/01/80	LUNCHEON WHILE ON OFFICIAL CONGRESSIONAL BUSINESS	6.50	
02-19	1050660006	JACQUE BROWN	12/17/80	CAB FARE WHILE ON OFFICIAL CONGRESSIONAL BUSINESS (LEGISLATIVE MEETING)	5.00	
02-19	1050660007	RENATO DONATO, JR	01/06/81			

1050660008	EXXON COMPANY, USA	01/06/81	FINANCE CHARGES	1.20
1050660009	DONALD J MITCHELL	12/17/80-12/28/80	CAR RENTAL WHILE ON OFFICIAL CONGRESSIONAL BUSINESS	230.97
1050790006	GEORGE SCHLOICKA	01/06/81-01/28/81	PVT AUTO TRANSPORTATION WHILE ON OFFICIAL CONGL BUSINESS 831 MILES AT 24¢	199.44
1050790007	MOBIL OIL CREDIT CORP	11/24/80-12/17/80	FINANCE CHARGES	1.31
1050900008	MOBIL OIL CREDIT CORP	01/13/81-02/12/81	GASOLINE FOR MOBILE DISTRICT OFFICE	63.80
1050960001	NEW YORK TELEPHONE	01/13/81-02/12/81	MONTHLY TELEPHONE SERVICE FOR HERKIMER DISTRICT OFFICE	76.67
1050960005	CONTINENTAL TELEPHONE SYSTEM	12/22/80-01/21/81	MONTHLY TELEPHONE SERVICE FOR JOHNSTOWN DISTRICT OFFICE	32.39
1050790005	NEW YORK TELEPHONE	01/19/81-02/18/81	MONTHLY TELEPHONE SERVICE ROME DISTRICT OFFICE 3157339-0013	45.65
1050960001	DONALD J MITCHELL	12/17/80-12/28/80	AIRFARE: DC/UTICA/DC WHILE ON OFFICIAL CONGRESSIONAL BUSINESS	176.00
1051440004	P.J. GREEN ADVERTISING SERVICE	12/29/80	ENVELOPES ADDRESSED & MAILING LIST CHANGES	27.97
1051440006	THE EVENING TELEGRAM	01/30/81-01/30/82	ONE YEAR'S SUBSCRIPTION - WASHINGTON OFFICE	60.00
1051440007	EMPIRE STATE REPORT	02/02/81-02/02/82	ONE YEAR'S SUBSCRIPTION - WASHINGTON OFFICE	47.50
1051440010	INTERNATIONAL SECURITY REVIEW	02/15/81-02/15/82	ONE YEAR'S SUBSCRIPTION - WASHINGTON OFFICE	12.50
1051440002	DONALD J MITCHELL	12/22/80	GASOLINE FOR RENTAL CAR WHILE ON OFFICIAL CONG. BUSINESS	9.00
1051440003	DONALD J MITCHELL	12/17/80-12/28/80	TOLLS WHILE ON OFFICIAL CONG. BUSINESS	90
1051440005	ROME CITY PRINTING	12/28/80	ONE MEAL WHILE ON OFFICIAL CONG. BUSINESS	6.20
1051440009	ENVIRONMENTAL STUDY GROUP	10/01/80-12/31/80	XEROX COPIES FOR OFFICIAL CONG. BUSINESS	8.85
1052510003	CONGRESSIONAL QUARTERLY INC	01/01/81-12/31/81	MEMBERSHIP FEE FOR 1981	75.00
1052510002	THE EVENING TIMES	01/15/81-01/15/82	ONE YEAR'S SUBSCRIPTION TO CONGRESSIONAL INSIGHT	138.00
1052510008	CAPITAL NEWSPAPERS	01/17/81-01/17/82	ONE YEAR'S SUBSCRIPTION HERKIMER DISTRICT OFFICE (TIMES UNION)	55.00
1052510007	ROME SENTINEL CO	02/02/81-02/02/82	ONE YEAR'S SUBSCRIPTION-ROME DISTRICT OFFICE (ROME SENTINEL)	116.00
1052510009	HUMMEL'S OFFICE EQUIPMENT	12/30/80	OFFICE SUPPLIES FOR HERKIMER DISTRICT OFFICE	8.65
1052520001	DONALD J MITCHELL	01/01/81-12/31/81	ONE YEAR'S SUBSCRIPTION-WASHINGTON OFFICE	360.00
1052620002	CONGRESSMAN TED WEISS TREASURER	11/27/80	GASOLINE FOR RENTAL CAR WHILE ON OFFICIAL CONG BUSS	10.25
1052620003	THOMAS J LANKFORD	01/03/81-12/31/81	NYS CONGRESSIONAL DELEGATION DUES	145.00
1052510001	NEW YORK TELEPHONE	10/14/80	XEROX LETTER	13.30
1052510002	NEW YORK TELEPHONE	12/19/80-01/18/81	MONTHLY TELEPHONE SERVICE	128.32
1052510004	C & P TELEPHONE	12/01/80-12/31/80	LONG DISTANCE TELEPHONE CHARGES	53.45
1052510005	NEW YORK TELEPHONE	01/13/81-02/12/81	MONTHLY TELEPHONE SERVICE HERKIMER DISTRICT OFFICE	205.39
1052510010	GSA, OAD, FINANCE DIVISION	12/18/80	FTS SERVICE/UTICA, NEW YORK DISTRICT OFFICE	84.93
1054750002	THE EVENING TELEGRAM	01/21/81-01/21/82	ONE YEAR'S SUBSCRIPTION -- UTICA OFFICE	43.04
1054750003	OBSERVER-DISPATCH DAILY PRESS	02/02/81-02/02/82	ONE YEAR'S SUBSCRIPTION -- WASHINGTON OFFICE	57.20
1054750004	OBSERVER-DISPATCH DAILY PRESS	02/02/81-02/02/82	ONE YEAR'S SUBSCRIPTION -- UTICA OFFICE	99.00
1054750005	NEW YORK TELEPHONE	12/13/80-01/12/81	HERKIMER DISTRICT OFFICE MONTHLY SERVICE	99.00
1054750006	NEW YORK TELEPHONE	12/13/80-01/12/81	MONTHLY TELEPHONE SERVICE HERKIMER DISTRICT OFFICE	100.50
1055500004	L. TERENCE PROSSNER	12/03/80-12/03/80	OVERNIGHT ACCOMMODATIONS IN DC WHILE ON OFFICIAL CONG. BUSINESS	105.65
1055500005	JOYCE KOHN	01/14/81-01/15/81	ECONOMIC SUMMIT CONFERENCE (HELD IN ORISKANY)	45.78
1055500006	L. TERENCE PROSSNER	01/14/81-01/15/81	PVT. AUTO TRANSPORTATION TO AND FROM SUMMIT CONFERENCE (2 DAYS) 104 MILES @ 24	60.00
1055500007	L. TERENCE PROSSNER	12/02/80-12/03/80	AIRFARE: UTICA/DC/UTICA - WHILE ON OFFICIAL CONG. BUS.	24.96
1055500008	L. TERENCE PROSSNER	12/02/80-12/03/80	WHILE ON OFFICIAL CONG. BUS. - AIRPORT PARKING AND TRAVEL BY PVT. AUTO-ROME/UTICA/ROME - 60 MI.	176.00
1056800028	THE MIDDLEBURGH NEWS-REVIEW	01/01/81-01/01/82	@ 24	18.40
1056800030	CONTINENTAL TELEPHONE SYSTEM	01/22/81-02/21/81	ONE YEAR'S SUBSCRIPTION HERKIMER DISTRICT OFFICE	11.00
1056800029	NEW YORK TELEPHONE	12/02/80	MONTHLY TELEPHONE SERVICE JOHNSTOWN DISTRICT OFFICE	32.39
1057770013	GSA, OAD, FINANCE DIVISION	01/18/81	SPECIAL TELEPHONE HOOK-UP FOR MEMBER TO SPEAK TO EAST UTICA SENIOR CITIZENS	39.06
1057770014	CONGRESSIONAL RURAL CAUCUS	01/01/81-12/30/81	FTS SERVICE/UTICA DISTRICT OFFICE	316.96
1057770015	REPUBLICAN STUDY COMMITTEE	01/01/81-12/31/81	MEMBERSHIP DUES - 1ST SESSION	200.00
1058400011	NATIONAL JOURNAL REPORTS	01/01/81-12/31/81	ANNUAL MEMBERSHIP DUES	150.00
1058400011	ONEIDA PUBLICATIONS, INC	02/18/81-02/18/82	ONE YEAR'S SUBSCRIPTION - WASHINGTON OFFICE	415.00
1058830006	ROME SENTINEL CO	01/15/81-01/15/82	ONE YEAR'S SUBSCRIPTION - WASHINGTON, DC OFFICE	68.00
1058830006	DONALD J MITCHELL	02/01/81	ONE YEAR'S SUBSCRIPTION WASHINGTON OFFICE	70.00
1061450007	(EQUIPMENT ALLOWANCE CHARGED)	02/01/81-02/28/81	NY STATE THRUWAY, WHILE ON OFFICIAL CONG BUSINESS	60
1058890334	ONEIDA COUNTY EISENHOWER CLUB INC	02/01/81-02/28/81	DC/UTICA/DC WHILE ON OFFICIAL CONG BUSINESS	192.00
			6 STEUBEN PARK UTICA NY 13501	1,392.86
				600.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
02-28	105890335	C.R.I.M. ASSOCIATES	02/01/81	319 N MAIN STREET HERKIMER NY 13350	375.00
02-28	105890336	SLINGERLANDS INC	02/01/81	100 W MAIN ST JOHNSTOWN NY 12095	100.00
02-28	105890337	CITY OF ROME	02/01/81	ROME CITY HALL ROME NY 13440	140.00
02-28	106170001	(STATIONERY ALLOWANCE CHARGED)	01/05/81-02/28/81	MEMBERSHIP DUES - 1981 ANNUAL ASSESSMENT	25.00
03-04	106347004	U.S. CONG. TRAVEL & TOURISM CAUCUS	01/28/81-12/31/81	CAR RENTAL WHILE ON OFFICIAL CONGRESSIONAL BUSINESS	288.28
03-04	106347008	DONALD J MITCHELL	02/10/81	LUNCH WHILE ON OFFICIAL CONGRESSIONAL BUSINESS	7.87
03-04	106347011	DONALD J MITCHELL	01/28/81	TOLLS WHILE ON OFFICIAL CONGRESSIONAL BUSINESS	60
03-04	106347012	DONALD J MITCHELL	02/05/81	GASOLINE FOR RENTAL CAR WHILE ON OFFICIAL CONGRESSIONAL BUSINESS	10.00
03-04	106366002S	JACQUE BROWN	02/25/81	ATTENDING CONGRESSIONAL WORKSHOP, DINNER, TAXI, GROUND TRANSPORTATION VIA PRIVATE AUTO 13 MI @ \$ 24	20.18
03-04	106366002E	JOYCE KOHN	02/25/81	AIRFARE FOR JOYCE KOHN & JACQUE BROWN TO ATTEND CONG WORKSHOP IN N.Y.C./UTICA/LAGUARDIA/UTICA 2 @ \$136	272.00
03-04	106366002T	JOYCE KOHN	02/25/81	DINNER, TAXI, GROUND TRANSPORTATION VIA PRIVATE AUTO 54 MI AT 24 WHILE ATTENDING CONG WORKSHOP	30.87
03-04	106366002H	MOBIL OIL CREDIT CORP	02/19/81	FINANCE CHARGES	2.21
03-04	106366002A	NEW YORK TELEPHONE	02/13/81-03/12/81	MONTHLY TELEPHONE SERVICE - HERKIMER DISTRICT OFFICE	122.62
03-04	106347007	DONALD J MITCHELL	02/05/81-02/10/81	AIRFARE - DC/UTICA/DC WHILE ON OFFICIAL CONGRESSIONAL BUSINESS	192.02
03-04	106347005S	C & P TELEPHONE	01/01/81-01/31/81	LONG-DISTANCE TELEPHONE SERVICE	323.22
03-10	106979008H	DONALD J MITCHELL	02/27/81-03/03/81	CAR RENTAL WHILE ON OFFICIAL CONGRESSIONAL BUSINESS	97.69
03-10	106979008B	DONALD J MITCHELL	02/27/81	N.Y. STATE THRUWAY WHILE ON OFFICIAL CONG. BUSINESS	.60
03-10	1069910002	CONGRESSIONAL STEEL CAUCUS	01/05/81-12/31/81	MEMBERSHIP DUES	200.00
03-10	1069910003	NEW YORK TELEPHONE	02/07/81-03/06/81	MONTHLY TELEPHONE SERVICE UTICA DISTRICT OFFICE	127.42
03-10	1069910004	NEW YORK TELEPHONE	02/13/81-03/12/81	MONTHLY TELEPHONE SERVICE & INSTALLATION OF ADDITIONAL TELEPHONE - HERKIMER DIST OFFICE	324.42
03-10	1069910007	DONALD J MITCHELL	02/27/81-03/03/81	AIRFARE - DC/UTICA/DC WHILE ON OFFICIAL CONG. BUSINESS	192.00
03-11	1070500021	GSA, OAD, FINANCE DIVISION	02/18/81	FTS SERVICE - UTICA DISTRICT OFFICE	110.16
03-11	1070500020	DONALD J MITCHELL	03/03/81	PARKING WHILE ATTENDING CONG. FUNCTION - MADISON HOTEL PARKING & SHERATON HOTEL PARKING	7.00
03-11	1072540021	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/81-01/31/81	LOCAL TELEPHONE SERVICE	200.35
03-13	1072720046	GEORGE SCHLOICKA	01/07/81-02/25/81	TRAVEL BY PRIVATE AUTO WHILE ON OFFICIAL CONGRESSIONAL BUSINESS - 760 MILES @ 24 PER MILE	182.40
03-13	1072720049	HOUSE RECORDING STUDIO	02/01/81-02/28/81	OFFICIAL RECORDING SERVICES	82.10
03-13	1072540019	CONTINENTAL TELEPHONE SYSTEM	02/22/81-03/21/81	MONTHLY TELEPHONE SERVICE - JOHNSTOWN, DISTRICT OFFICE	32.39
03-13	1072540020	NEW YORK TELEPHONE	02/19/81-03/18/81	MONTHLY TELEPHONE SERVICE - ROME DISTRICT OFFICE	68.87
03-17	1076900001	FEDERAL PERSONNEL GUIDE	03/10/81	FIVE (5) COPIES OF GUIDE FOR STAFF USE - 4 DISTRICT OFFICES AND WASHINGTON OFFICE	9.50
03-20	1079900001	CONGRESS DAILY	01/03/81-12/31/81	ONE YEAR'S SUBSCRIPTION - WASH. OFFICE	200.00
03-20	1079900002	THE NEW YORK TIMES SALES, INC	01/05/81-04/05/81	THREE MONTH'S SUBSCRIPTION WASHINGTON OFFICE	52.00
03-25	1083450007	GENERAL SERVICES ADMINISTRATION	01/01/81-03/31/81	ROME NY 00000	388.00
03-30	1086890359	ONEIDA COUNTY EISENHOWER CLUB INC	03/01/81-03/30/81	6 STEUBEN PARK UTICA NY 13501	600.00
03-30	1086890360	C.R.I.M. ASSOCIATES	03/01/81-03/30/81	319 N MAIN STREET HERKIMER NY 13350	375.00
03-30	1086890361	SLINGERLANDS INC	03/01/81-03/30/81	100 W MAIN ST JOHNSTOWN NY 12095	100.00
03-30	1086890362	CITY OF ROME	03/01/81-03/30/81	ROME CITY HALL ROME NY 13440	140.00
03-30	1086890363	EASTERN AUTO WALL	03/01/81-03/30/81	MOBILE	333.00
03-30	1089930004	DONALD J MITCHELL	03/12/81-03/13/81	RENTAL CAR WHILE ON OFFICIAL CONGRESSIONAL BUSINESS	50.00
03-30	1089930005	DONALD J MITCHELL	03/12/81	TOLL WHILE ON OFFICIAL CONGRESSIONAL BUSINESS	1.55
03-30	1089930006	DONALD J MITCHELL	03/14/81	GASOLINE WHILE ON OFFICIAL CONGRESSIONAL BUSINESS	16.50
03-30	1089930007	DONALD J MITCHELL	03/16/81	LUNCH WHILE ON OFFICIAL CONGRESSIONAL BUSINESS	8.05

OFFICE OF THE HON. DONALD J MITCHELL—Continued

120.86	TRAVEL WHILE ON OFFICIAL CONGRESSIONAL BUSINESS, 449 MI. @ 24¢ PLUS TOLLS AND PARKING.
29.81	LUNCH FOR CARL SAHRE & DEBRA MILLER WHILE TRAVELING IN THE DISTRICT
126.91	MONTHLY TELEPHONE SERVICE FOR UTICA DISTRICT OFFICE 315/724-9302
147.00	AIRFARE DC/ALBANY - UTICA/DC WHILE ON OFFICIAL CONGRESSIONAL BUSINESS
187.06	TRAVEL VIA PRIVT. PLANE - OFCL BUSS - COLLEGE PARK AIRPORT/FRANKFORT HIGHLAND AIRPORT (UTICA)
58.00	AIRFARE ALBANY/DC WHILE ON OFFICIAL CONGRESSIONAL BUSINESS
207.40	LONG DISTANCE TELEPHONE SERVICE
1,391.41	
1,274.85	
21,445.79	TOTAL

03/10/81	03/16/81		
03/13/81			
03/07/81	04/06/81		
03/12/81	03/16/81		
03/22/81			
03/22/81			
02/01/81	02/28/81		
03/01/81	03/31/81		
03/01/81	03/31/81		

OFFICE OF THE HON. PARREN J MITCHELL

03-30	1089930010	CARL R SAHRE							
03-30	108930001	CARL R SAHRE							
03-30	108930003	MARLYN MITCHELL							
03-30	108930008	DONALD J MITCHELL							
03-30	108930009	DONALD J MITCHELL							
03-30	108930002	C & P TELEPHONE							
03-30	1081810006	EQUIPMENT ALLOWANCE CHARGED							
03-31	1091540021	STATIONERY ALLOWANCE CHARGED							
01-15	1015910028	POSTMASTER							
01-27	1027740025	CHESAPEAKE & POTOMAC TELEPHONE CO							
01-28	1028720026	CHESAPEAKE & POTOMAC TELEPHONE CO							
01-30	1029890328	KAY-W MANAGEMENT CO							
01-31	1033400018	(STATIONERY ALLOWANCE CHARGED)							
01-31	1033880022	(STATIONERY ALLOWANCE CHARGED)							
02-11	1042720009	ENVIRONMENTAL STUDY GROUP							
02-11	1042720007	GSA, OAD, FINANCE DIVISION							
02-11	1042720011	WESTERN UNION TELEGRAPH COMPANY							
02-11	1042720012	C & P TELEPHONE							
02-11	1042720013	TERMINAL DATA CORPORATION							
02-11	1042720014	DATANAMICS							
02-12	1043740015	PARREN J MITCHELL							
02-12	1043740016	PARREN J MITCHELL							
02-12	1043740017	PARREN J MITCHELL							
02-12	1043740018	PARREN J MITCHELL							
02-12	1043740019	PARREN J MITCHELL							
02-12	1043740020	PARREN J MITCHELL							
02-12	1043740021	PARREN J MITCHELL							
02-12	1043740022	PARREN J MITCHELL							
02-12	1043740023	PARREN J MITCHELL							
02-12	1043740024	PARREN J MITCHELL							
02-12	1043740025	PARREN J MITCHELL							
02-12	1043740026	PARREN J MITCHELL							
02-12	1043740027	PARREN J MITCHELL							
02-12	1043740028	PARREN J MITCHELL							
02-12	1042720008	DATA TERMINALS AND COMMUNICATIONS							
02-20	1051850001	BALTIMORE GAS AND ELECTRIC COMP							
02-22	1052620005	BALTIMORE GAS AND ELECTRIC COMP							
02-22	1052620004	GSA, OAD, FINANCE DIVISION							
02-25	1056910007	THE NEW YORK TIMES SALES, INC.							
02-25	1056910011	GSA, OAD, FINANCE DIVISION							
02-25	1056910007	PARREN J MITCHELL							
02-25	1056910009	PARREN J MITCHELL							
02-25	1056910008	PARREN J MITCHELL							
02-25	1056910011	PARREN J MITCHELL							
02-25	1056910011	PARREN J MITCHELL							
02-25	1056910012	PARREN J MITCHELL							
02-25	1056910013	PARREN J MITCHELL							
02-25	1056910014	PARREN J MITCHELL							

11/18/80	11/01/80-11/30/80	1,000 STAMPS AT 15¢ EACH FOR OFFICIAL USE	150.00
12/01/80	12/01/80	LOCAL TELEPHONE SERVICE	170.98
12/01/80	12/01/80	LOCAL TELEPHONE SERVICE	171.17
12/01/80	12/01/80	1905 BLOOMINGDALE RD BALTIMORE MD 21216	760.00
12/22/80	01/01/81-01/31/81	1981 MEMBERSHIP/SUBSCRIPTION ENVIRONMENTAL STUDY CONFERENCE	1,499.61
12/22/80	01/01/81-12/31/81	TELECOMMUNICATIONS SERVICES FEDERAL BLDG, DISTRICT OFFICE	75.00
12/01/80	12/01/80	MESSAGE SERVICES - DECEMBER, 1980	209.84
12/01/80	12/01/80	LONG DISTANCE TELEPHONE SERVICES OR USE OF MEMBER'S CREDIT CARD - NOVEMBER, 1980	121.28
12/01/80	12/01/80	COMPUTER EQUIPMENT RENTAL - JANUARY, 1981	16.55
12/01/80	12/01/80	COMPUTER SERVICES - ADDITION 1,129 RECORDS TO DATA BASE	45.00
12/01/80	12/01/80	COMPUTER SERVICES - NOVEMBER, 1980	169.35
12/01/80	12/01/80	BALTIMORE, MD TO WASHINGTON, DC & RETURN PRIVATE AUTO 86 MI AT 24¢	986.52
12/02/80	12/02/80	BALTIMORE, MD TO WASHINGTON, DC & RETURN PRIVATE AUTO 86 MILES AT 24¢	20.64
12/03/80	12/03/80	BALTIMORE, MD TO WASHINGTON, DC & RETURN PRIVATE AUTO 86 MILES AT 24¢	20.64
12/04/80	12/04/80	BALTIMORE, MD TO WASHINGTON, DC & RETURN PRIVATE AUTO 86 MILES AT 24¢	20.64
12/05/80	12/05/80	BALTIMORE, MD TO WASHINGTON, DC & RETURN PRIVATE AUTO 86 MILES AT 24¢	20.64
12/09/80	12/09/80	BALTIMORE, MD TO WASHINGTON, DC & RETURN PRIVATE AUTO 86 MILES AT 24¢	20.64
12/10/80	12/10/80	BALTIMORE, MD TO WASHINGTON, DC & RETURN PRIVATE AUTO 86 MILES AT 24¢	20.64
12/11/80	12/11/80	BALTIMORE, MD TO WASHINGTON, DC & RETURN PRIVATE AUTO 86 MILES AT 24¢	20.64
12/13/80	12/13/80	BALTIMORE, MD TO WASHINGTON, DC & RETURN PRIVATE AUTO 86 MILES AT 24¢	20.64
12/16/80	12/16/80	BALTIMORE, MD TO WASHINGTON, DC & RETURN PRIVATE AUTO 86 MILES AT 24¢	20.64
12/18/80	12/18/80	BALTIMORE, MD TO WASHINGTON, DC & RETURN PRIVATE AUTO 86 MILES AT 24¢	20.64
01/01/81	01/01/81	COMPUTER EQUIPMENT RENTAL - JANUARY & FEBRUARY, 1981	480.00
12/18/80	01/19/81	ELECTRIC UTILITY SERVICES-BLOOMINGDALE ROAD DISTRICT OFFICE	106.44
11/18/80	12/18/80	ELECTRIC UTILITY SERVICES-BLOOMINGDALE ROAD DISTRICT OFFICE	113.45
12/22/80	01/05/81	TELECOMMUNICATIONS SERVICES BLOOMINGDALE ROAD DISTRICT OFFICE	252.29
01/05/81	04/05/81	DELIVERY NEW YORK TIMES NEWSPAPER	58.50
01/22/81	01/22/81	STATIONARY SUPPLIES - FEDERAL BUILDING DISTRICT OFFICE	125.33
01/06/81	01/06/81	BALTIMORE, MD TO WASHINGTON, DC AND RETURN PRIVATE AUTO 86 MI AT 24	20.64
01/13/81	01/13/81	BALTIMORE, MD TO WASHINGTON, DC AND RETURN PRIVATE AUTO 86 MILES AT 24	20.64
01/19/81	01/19/81	BALTIMORE, MD TO WASHINGTON, DC AND RETURN PRIVATE AUTO 86 MILES AT 24	20.64
01/20/81	01/20/81	BALTIMORE, MD TO WASHINGTON, DC AND RETURN PRIVATE AUTO 86 MILES AT 24	20.64
01/21/81	01/21/81	BALTIMORE, MD TO WASHINGTON, DC AND RETURN PRIVATE AUTO 86 MILES AT 24	20.64
01/22/81	01/22/81	BALTIMORE, MD TO WASHINGTON, DC AND RETURN PRIVATE AUTO	20.64
01/25/81	01/25/81	BALTIMORE, MD TO WASHINGTON, DC AND RETURN PRIVATE AUTO 86 MI AT 24	20.64
01/27/81	01/27/81	BALTIMORE, MD TO WASHINGTON, D C AND RETURN PRIVATE AUTO 86 MI AT 24	20.64

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$) Amount
02-25	1056910015	PARREN J MITCHELL	01/28/81-01/28/81	BALTIMORE, MD TO WASHINGTON, DC AND RETURN PRIVATE AUTO 86 MI AT 24	20.64
02-25	1056910016	PARREN J MITCHELL	01/29/81-01/29/81	BALTIMORE, MD TO WASHINGTON, DC AND RETURN PRIVATE AUTO 86 MILES AT 24	20.64
02-26	1057760008	DATANAMICS	12/01/80-12/31/80	COMPUTER SERVICES - DECEMBER 1980.	1,115.02
02-28	1061450008	(EQUIPMENT ALLOWANCE CHARGED)	02/01/81-02/28/81		1,506.52
02-28	1058890038	KAY-M MANAGEMENT CO	02/01/81	1905 BLOOMINGDALE RD BALTIMORE MD 21216	760.00
02-28	1061700045	(STATIONERY ALLOWANCE CHARGED)	02/01/81		359.50
03-04	1063470018	DEMOCRATIC STUDY GROUP	02/01/81-02/28/81		2,200.00
03-04	1063470014	GSA, OAD, FINANCE DIVISION	01/03/81-12/31/81	1981 DUES & LEGISLATIVE RESEARCH SERVICES	32.58
03-04	1063470016	DATANAMICS	01/31/81	STATIONARY SUPPLIES - FEDERAL BLDG. DISTRICT OFFICE	236.00
03-04	1063470014	DATANAMICS	03/01/81-03/31/81	COMPUTER EQUIPMENT SERVICES - MARCH, 1981	1,001.43
03-04	1063470015	WESTERN UNION TELEGRAPH COMPANY	01/01/81-01/31/81	MESSAGE SERVICES - JANUARY, 1981	234.40
03-04	1063470017	GSA, OAD, FINANCE DIVISION	01/03/81-01/31/81	TELECOMMUNICATIONS SERVICES - BLOOMINGDALE ROAD DISTRICT OFFICE	177.67
03-06	1065440001	NEWSWEEK	01/18/81	TELECOMMUNICATIONS SERVICES - FEDERAL BLDG. DISTRICT OFFICE	32.50
03-06	1065510001	MEMBERS OF CONGRESS FOR PEACE THRU LAW	02/01/81-02/01/82	SUBSCRIPTION TO NEWSWEEK MAGAZINE	45.00
03-10	1069100020	THE A. S. ABELL CO	02/01/81-02/28/81	COMPUTER EQUIPMENT RENTAL	150.00
03-10	1069100022	BALTIMORE GAS AND ELECTRIC COMP	02/11/81-05/22/81	1981 MEMBERSHIP	33.15
03-10	1069100023	GSA, OAD, FINANCE DIVISION	01/19/81-02/18/81	SUBSCRIPTION BALTIMORE SUN PAPER 3 EDITIONS - FEDERAL BLDG. DISTRICT OFFICE	129.78
03-10	1069100007	PARREN J MITCHELL	02/22/81	ELECTRIC UTILITY SERVICES - BLOOMINGDALE ROAD DISTRICT OFFICE	238.03
03-10	1069100008	PARREN J MITCHELL	02/03/81-02/03/81	TELECOMMUNICATIONS SERVICES - BLOOMINGDALE ROAD DISTRICT OFFICE	20.64
03-10	1069100009	PARREN J MITCHELL	02/04/81	BALTIMORE, MD TO WASHINGTON, DC AND RETURN PRIVATE AUTO 86 MILES	20.64
03-10	1069100010	PARREN J MITCHELL	02/05/81-02/05/81	BALTIMORE, MD TO WASHINGTON, DC AND RETURN PRIVATE AUTO 86 MILES	10.32
03-10	1069100011	PARREN J MITCHELL	02/09/81-02/09/81	BALTIMORE, MD TO WASHINGTON, DC AND RETURN PRIVATE AUTO 86 MILES	20.64
03-10	1069100012	PARREN J MITCHELL	02/17/81-02/17/81	BALTIMORE, MD TO WASHINGTON, DC AND RETURN PRIVATE AUTO 86 MILES	20.64
03-10	1069100013	PARREN J MITCHELL	02/18/81-02/18/81	BALTIMORE, MD TO WASHINGTON, DC AND RETURN PRIVATE AUTO 86 MILES	20.64
03-10	1069100014	PARREN J MITCHELL	02/19/81	BALTIMORE, MD TO WASHINGTON, DC 43 MILES	10.32
03-10	1069100015	PARREN J MITCHELL	02/20/81	WASHINGTON, DC TO BALTIMORE, MD 43 MILES	10.32
03-10	1069100016	PARREN J MITCHELL	02/23/81-02/23/81	BALTIMORE, MD TO WASHINGTON, DC AND RETURN PRIVATE AUTO 86 MILES	20.64
03-10	1069100017	PARREN J MITCHELL	02/24/81-02/24/81	BALTIMORE, MD TO WASHINGTON, DC AND RETURN PRIVATE AUTO 86 MILES	20.64
03-10	1069100018	PARREN J MITCHELL	02/25/81-02/25/81	BALTIMORE, MD TO WASHINGTON, DC AND RETURN PRIVATE AUTO 86 MILES	20.64
03-10	1069100028	PARREN J MITCHELL	02/26/81-02/26/81	BALTIMORE, MD TO WASHINGTON, DC AND RETURN PRIVATE AUTO 86 MILES	20.64
03-10	1069100021	GSA, OAD, FINANCE DIVISION	02/22/81	TELECOMMUNICATIONS SERVICES - FEDERAL BUILDING DISTRICT OFFICE	186.04
03-11	1070500022	R.M. FRANKLIN	12/30/80-02/28/81	DELIVERY NEWS AMERICAN NEWSPAPER TO FEDERAL BLDG. - DISTRICT OFFICE	16.00
03-11	1070550009	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/81-01/31/81	LOCAL TELEPHONE SERVICE	697.22
03-13	1072820005	STEWART DIRECTORIES INC	04/01/81-04/01/82	SUBSCRIPTION STEWART CRISS-CROSS DIRECTORY	330.00
03-13	1072400032	ELECTRO-PROTECTIVE CORP	01/01/81-03/31/81	BURGLAR ALARM SERVICES - BLOOMINGDALE ROAD DISTRICT OFFICE - JAN-MARCH, 1981	199.56
03-13	1072820004	GSA, OAD, FINANCE DIVISION	02/22/81	STATIONARY SUPPLIES - FEDERAL BLDG DISTRICT OFFICE	9.90
03-13	1072400003	TERMINAL DATA CORPORATION	04/01/81-04/30/81	COMPUTER EQUIPMENT - MARCH, 1981	45.00
03-13	1072400005	DATA TERMINALS AND COMMUNICATIONS	03/01/81-03/31/81	COMPUTER EQUIPMENT SERVICE - APRIL, 1981	236.00
03-13	1072400006	WESTERN UNION TELEGRAPH COMPANY	02/26/81	MESSAGE SERVICES - FEBRUARY, 1981	16.13
03-13	1072400030	WESTERN UNION TELEGRAPH COMPANY	02/01/81-02/28/81	MESSAGE SERVICES - FEBRUARY, 1981	117.60
03-25	1082400001	GREAT BEAR SPRING CO	01/01/81-12/31/81	YEARLY RENTAL ON WATER COOLER - BLOOMINGDALE ROAD DISTRICT OFFICE	138.00
03-25	1083450008	GENERAL SERVICES ADMINISTRATION	01/01/81-03/31/81	BALTIMORE MD 00000	4,431.00
03-30	1086890364	KAY-M MANAGEMENT CO	03/01/81-03/30/81	1905 BLOOMINGDALE RD BALTIMORE MD 21216	760.00

OFFICE OF THE HON. PARREN J MITCHELL—Continued

1,505.43
395.05
23,732.66

TOTAL

03/01/81-03/31/81
03/01/81-03/31/81

03-31 1091810007 (EQUIPMENT ALLOWANCE CHARGED)
03-31 1091540045 (STATIONERY ALLOWANCE CHARGED)

OFFICE OF THE HON. JOHN JOSEPH MOAKLEY

OFFICIAL EXPENSES

01-16	1016710002	CONGRESSIONAL QUARTERLY INC	01/01/81-12/31/81	360.00
01-16	1016710003	CONGRESSIONAL QUARTERLY INC	01/01/81-12/31/81	138.00
01-16	1016710001	JOHN WEINFURTER	12/12/80-12/16/80	206.00
01-27	1027740027	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/80-11/30/80	227.65
01-28	1028720028	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/80-12/31/80	425.00
01-30	1029090329	BLUE RIBBON AUTOMOTIVE INC	01/01/81-01/30/81	880.36
01-31	1033400019	(EQUIPMENT ALLOWANCE CHARGED)	01/01/81-01/31/81	491.70
01-31	1033880046	(STATIONERY ALLOWANCE CHARGED)	01/03/81-01/31/81	84.00
02-18	1049620029	HOUSE RECORDING STUDIO	12/15/80	379.50
02-20	1051860006	DAVID R RAMAGE	12/01/80-12/31/80	43.68
02-20	1051860002	NEW ENGLAND NEWSPIC AGENCY INC	01/01/81-01/15/81	19.46
02-20	1051860003	NEW ENGLAND NEWSPIC AGENCY INC	01/01/81-12/31/81	489.00
02-20	1051860005	NATIONAL JOURNAL REPORTS	12/18/80	540.53
02-20	1051860001	GSA, OAD, FINANCE DIVISION	12/01/80-12/31/80	94.20
02-20	1051850002	JOHN JOSEPH MOAKLEY	12/14/80-12/16/80	206.00
02-20	1051850003	JOHN JOSEPH MOAKLEY	12/20/80-12/20/80	206.00
02-20	1051850004	JOHN JOSEPH MOAKLEY	12/25/80-12/26/80	206.00
02-20	1051850005	JOHN JOSEPH MOAKLEY	01/10/81-01/10/81	206.00
02-20	1051850006	JOHN JOSEPH MOAKLEY	01/12/81-01/13/81	206.00
02-22	1052630001	BOSTON MAGAZINE	05/01/81-05/01/82	12.00
02-22	1052630002	ENVIRONMENTAL STUDY GROUP	01/23/81-12/31/81	75.00
02-22	1052630003	GSA, OAD, FINANCE DIVISION	01/22/81	31.00
02-24	1055650001	WESTERN UNION TELEGRAPH	09/19/80	15.09
02-24	1055650003	RO JO COMPANY INC	10/23/80-11/20/80	884.99
02-28	1061450009	(EQUIPMENT ALLOWANCE CHARGED)	02/01/81-02/28/81	425.00
02-28	1061700022	(STATIONERY ALLOWANCE CHARGED)	02/01/81-02/28/81	644.04
03-05	1064720013	POSTMASTER	01/11/81	150.00
03-10	1069910025	DAVID R RAMAGE	01/28/81	180.00
03-10	1069910027	DAVID R RAMAGE	02/18/81	430.15
03-10	1069910024	WESTERN UNION TELEGRAPH	12/03/80	4.00
03-10	1069910026	GSA, OAD, FINANCE DIV	10/18/80	586.06
03-11	1070550021	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/81-01/31/81	225.95
03-19	1078330001	THE BAY STATE BANNER	03/11/81-03/11/82	10.00
03-19	1078330005	DAVID R RAMAGE	01/19/81-01/28/81	94.50
03-19	1078330008	GSA, OAD, FINANCE DIVISION	12/12/80	37.30
03-19	1078330002	WESTERN UNION TELEGRAPH COMPANY	01/01/81-01/31/81	43.20
03-19	1078330003	GSA, OAD, FINANCE DIVISION	02/18/81	550.58
03-19	1078330004	GSA, OAD, FINANCE DIVISION	02/18/81	4.64
03-19	1078330006	GSA, OAD, FINANCE DIVISION	01/18/81	538.44
03-19	1078330007	GSA, OAD, FINANCE DIVISION	01/18/81	50.21
03-25	1083450009	GENERAL SERVICES ADMINISTRATION	01/01/81-03/31/81	8,597.00
03-30	1086890365	BLUE RIBBON AUTOMOTIVE INC	03/01/81-03/30/81	425.00
03-31	1091810008	(EQUIPMENT ALLOWANCE CHARGED)	03/01/81-03/31/81	932.42
03-31	1091540022	(STATIONERY ALLOWANCE CHARGED)	03/01/81-03/31/81	313.13

21,087.58

TOTAL

ONE YEAR SUBSCRIPTION FOR 1981 OF CONGRESSIONAL QUARTERLY SERVICE (INCLUDING ALMANAC)
ONE YEAR SUBSCRIPTION FOR CONGRESSIONAL INSIGHT
WASH/BOSTON/WASH R/T TO DISTRICT FOR DISTRICT BUSINESS
LOCAL TELEPHONE SERVICE
LOCAL TELEPHONE SERVICE
MOBILE 00000
OFFICIAL RECORDING SERVICES
FOR THE IMPRINTING ON 2,500 SMALL CALENDARS
NEWSCLIPPING SERVICES RENDERED FOR DECEMBER
NEWSCLIPPING SERVICES RENDERED FOR JANUARY
2 BINDERS FOR WASH, DC OFFICE; SUBSCRIPTION FOR WASH, DC AND DISTRICT (BOSTON, MA) OFFICES
TELEPHONE SERVICES, INCLUDING BUSINESS-RELATED INTERNATIONAL TELEGRAMS
TELEPHONE SERVICES, INCLUDING BUSINESS-RELATED INTERNATIONAL TELEGRAMS
WASH/BOSTON/WASH, ROUND TRIP FLIGHT FOR DISTRICT BUSINESS VIA COMMERCIAL AIRLINES
WASH/BOSTON/WASH, ROUND TRIP AIRFARE FOR DISTRICT BUSINESS VIA COMMERCIAL AIRLINES
WASH/BOSTON/WASH, ROUND TRIP AIRFARE FOR DISTRICT BUSINESS VIA COMMERCIAL AIRLINES
WASH/BOSTON/WASH, ROUND TRIP AIRFARE FOR DISTRICT BUSINESS VIA COMMERCIAL AIRLINES
WASH/BOSTON/WASH, ROUND TRIP AIRFARE FOR DISTRICT BUSINESS VIA COMMERCIAL AIRLINES
WASH/BOSTON/WASH, ROUND TRIP AIRFARE FOR DISTRICT BUSINESS VIA COMMERCIAL AIRLINES
1981 SUBSCRIPTION FEES TO COVER ONE YEAR
1981 SUBSCRIPTION FEE TO COVER MEMBERSHIP FOR ONE YEAR FOR STAFF MEMBER CARLTON CURRENS
FTS SERVICE 870 BY THE SUBCOMMITTEE ON RULES OF THE HOUSE
TELEGRAM SERVICES RENDERED THROUGH THE BOSTON OFFICE
REPAIRS, HERTZ CAR RENTALS FOR STAFF KINEAVY AND FOSTER
MOBILE 00000
1,000 15¢ POSTAGE STAMPS (500 FOR DISTRICT, 500 FOR DC OFFICE)
#2324 FOR PRINTING OF POST OFFICE SCHEDULE CARDS (TOTAL OF 9,500)
#364 FOR PRINTING OF SCHEDULE CARDS FOR S. BOSTON AND DUDLEY STATION (14,500 AND 41,000)
TELEGRAM SERVICES RENDERED ON 12-3-80 TELEGRAM SENT TO HALIFAX, NOVA SCOTIA
FTS CHARGES
LOCAL TELEPHONE SERVICE
ONE YEAR SUBSCRIPTION
FOR PRINTING OF SMALL CALENDARS (TOTAL OF 500)
TELECOMMUNICATIONS FOR OCTOBER
TELEPHONE SERVICES RENDERED DURING JANUARY
TELECOMMUNICATIONS DURING THE MONTH OF FEBRUARY
ADVANCED RECORD SYSTEM CHARGES FOR EQUIPMENT AND USAGE
TELECOMMUNICATIONS FOR JANUARY
TELECOMMUNICATIONS FOR DECEMBER
BOSTON MA 00000
MOBILE 00000

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount (\$)
01-02	1113980009	(STATIONERY ALLOWANCE CHARGED)	01/02/81	OFFICIAL RECORDING SERVICES	(20.54)
01-14	1014830010	HOUSE RECORDING STUDIO	11/03/80-12/31/80	ELECTRICITY USAGE IN ENFIELD OFFICE. NOT COVERED IN LEASE	3.00
01-15	1015730003	CL&P	11/03/80-12/05/80	NHREG. SUBSCRIPTION FOR DC OFFICE	106.60
01-15	1015730004	THE NEW HAVEN JOURNAL-COURIER	12/10/80-12/10/81	REIMBURSEMENT FOR PROCESSING OF 300 GLOSSY PHOTOS FOR OFFICIAL USE	131.28
01-15	1015730005	TOBY MOFFETT	12/17/80	CAR RENTAL REIMBURSEMENT WHILE ON CONGRESSIONAL BUSINESS IN CT	145.75
01-15	1015730007	TOBY MOFFETT	12/19/80	REIMBURSEMENT FOR PASSPORT PHOTO PROCESSING (FOR OFFICIAL VISAS)	227.39
01-15	1015730008	TOBY MOFFETT	12/19/80	AUTO MILEAGE REIMBURSEMENT (528 MI AT 24¢)	78.44
01-15	1015730009	MARY LOUISE HOMICKI	11/10/80-12/07/80	AUTO MILEAGE REIMBURSEMENT (225 MI AT 24¢)	130.80
01-15	1015730010	ELLEN TURLEY	10/02/80-12/09/80	800 TELEPHONE SERVICE IN DISTRICT	54.72
01-15	1015730012	SOUTHERN NEW ENGLAND TELEPHONE COMPANY	12/01/80-12/31/80	AIRFARE REIMBURSEMENT VIA T1 FROM BALTIMORE TO HARTFORD	535.20
01-15	1015730016	TOBY MOFFETT	12/12/80	AUTO REIMBURSEMENT FOR 2 TRIPS FROM DC TO BWI & RETURN 124 MI AT 24¢	59.00
01-15	1015730018	TOBY MOFFETT	12/12/80	AUTO REIMBURSEMENT FOR 2 NIGHTS ON CONG. BUSINESS IN CT	500.00
01-15	1015730019	SALLY GREENBERG	12/12/80-12/15/80	TAXI FARE REIMB. FOR OFFICIAL TRIP TO L'ENFANT PLAZA	70.42
01-15	1015910029	POSTMASTER	12/12/80	CAR RENTAL REIMB. WHILE ON CT BUSINESS	74.30
01-16	1016710005	SALLY GREENBERG	12/15/80-12/17/80	AIRFARE REIMB. VIA T1 FROM BWI TO HARTFORD & RETURN	78.00
01-16	1016710007	SALLY GREENBERG	12/15/80-12/17/80	PARKING REIMB. AT BWI AIRPORT & BRADLEY INTERNAT. AIRPORT	9.00
01-16	1016710008	SALLY GREENBERG	12/15/80-12/17/80	NEWSPAPER SUBSCRIPTION FOR DC OFFICE	43.10
01-16	1016710009	SALLY GREENBERG	12/15/80-12/17/80	PHONE ANSWERING SERVICE IN BRISTOL OFFICE	90.00
01-16	1016710006	SALLY GREENBERG	01/01/81-12/31/81	ENFIELD DISTRICT OFFICE PHOTO BILL	77.43
01-16	1016710006	SALLY GREENBERG	12/19/80-01/16/81	BRISTOL DISTRICT OFFICE PHONE BILL	476.49
01-16	1016710006	SALLY GREENBERG	12/12/80	BUSINESS TELEPHONE	212.63
01-19	1019530008	THE NEW HAVEN BEE	12/18/80	FIS TELEPHONE SERVICE IN DISTRICT	54.80
01-19	1019530009	XEROX CORPORATION	12/18/80	RENTAL OF V-2035. COUPLERS FOR USE W/ COMPUTER	118.00
01-19	1019530001	LUOWAN ANSWERING SERVICE	12/01/80-12/31/80	RENTAL OF ADDITIONAL COUPLER FOR COMPUTER USE	14.00
01-19	1019530002	SOUTHERN NEW ENGLAND TELEPHONE COMPANY	12/01/80-12/31/80	CAR RENTAL REIMB. WHILE CONG. BUS. IN CT	135.81
01-19	1019530003	SOUTHERN NEW ENGLAND TELEPHONE COMPANY	12/28/80-12/31/80	PURCHASE OF 1981 VOLUME FOR DC OFFICE	69.00
01-19	1019530004	SOUTHERN NEW ENGLAND TELEPHONE COMPANY	01/01/81-12/31/81	NEW MILFORD TIMES SUBSCRIPTION FOR DC OFFICE	16.00
01-19	1019530005	WESTERN UNION TELEGRAPH COMPANY	01/01/81-01/31/81	SUBSCRIPTION TO AMERICAN FOR DISTRICT	92.40
01-19	1019530010	GSA, OAD, FINANCE DIVISION	01/01/81-01/31/81	PRINTING OF CONG. REPORT & MATERIALS FOR FIN. AID SEM.	19.70
01-19	1019530006	ALANTHUS DATA COMMUNICATIONS CORP.	12/03/80	HOTEL REIMB. WHILE ON CONG. BUS. IN CT	36.70
01-19	1019530007	ALANTHUS DATA COMMUNICATIONS CORP.	12/12/80	HOTEL REIMB. WHILE ON CONG. BUS. IN CT	26.62
01-20	1020500002	JEFFREY W. LECHTMAN	12/12/80	CAR RENTAL REIMB. WHILE IN CT ON CONG. BUSINESS	57.38
01-20	1020500008	WATERBURY REPUBLICAN/AMERICAN	12/11/80-12/13/80	HOTEL ROOM, MEAL, GARAGE CHARGES REIMBURSEMENTS WHILE ON CONG. BUS. IN CT	100.08
01-20	1020500009	POSTAL INSTANT PRESS	12/29/80-12/30/80	AIRFARE REIMB. VIA USAR FROM DC TO HARTFORD & RETURN	189.00
01-20	1020500011	JEFFREY W. LECHTMAN	12/11/80	208,000 NEWSLETTERS	18.40
01-20	1020500012	JEFFREY W. LECHTMAN	01/18/81-01/13/82	SUBSCRIPTION FOR D.C. OFFICE	54.10
01-20	1020500014	JEFFREY W. LECHTMAN	01/08/81-04/02/81	SUBSCRIPTION FOR NEW BRITAIN OFFICE	51.80
01-20	1020500015	JEFFREY W. LECHTMAN	03/01/81-02/28/82	RENEWAL OF AIRLINE GUIDE FOR D.C. OFFICE	65.80
01-26	1026400004	DAVID R. RAMAGE	01/01/81-03/31/82	RENEWAL OF PUBLICATION FOR D.C. OFFICE	48.00
01-26	1026400005	THE HARTFORD COURANT	01/31/81-01/30/82	SUBSCRIPTION TO BROOKFIELD JOURNAL FOR D.C. OFFICE	18.00
01-26	1026400007	THE HARTFORD COURANT			
01-26	1026400009	OFFICIAL AIRLINE GUIDE			
01-26	1026400010	THE NATIONAL LAW JOURNAL			
01-26	1026400028	HOUSTONIC VALLEY PUBLISHING CO			

12/05/80	POSTER SIGN FOR CONG. OFFICE HOURS.....	15.00
04/20/80	COPIES OF MATERIALS FOR MASS TRANSIT TASK FORCE.....	7.68
05/22/80	COPIES OF CASEWORK INFORMATION.....	100.08
06/11/80	COPIES OF MASS TRANSIT MATERIALS.....	77.50
07/02/80	COPIES OF EPA INFO.....	17.10
03/03/80	PRINTING OF WEEKLY CONG. REPORT.....	18.00
05/23/79	COPIES OF DISTRICT CASES.....	9.00
04/14/80	COPIES OF DISTRICT CASES.....	21.00
07/03/80	PRINTING OF WEEKLY CONG. REPORT.....	4.95
07/03/80	PRINTING OF WEEKLY CONG. REPORT.....	4.95
09/16/80	PRINTING OF WEEKLY CONG. REPORT.....	9.50
01/02/81-01/02/82	SUBSCRIPTION FOR NEW BRITAIN DISTRICT OFFICE.....	67.50
01/03/81-01/02/82	NEWSLETTER SUBSCRIPTION FOR D.C. OFFICE.....	30.00
01/09/81	COPIES OF LETTER FOR MAILING.....	3.50
01/09/81	COPIES OF LETTER FOR MAILING.....	1.50
01/09/81	PRINTING OF CONG. REPORT/CONDO LETTER.....	33.85
01/18/81-01/17/82	SUBSCRIPTION FOR ENFIELD OFFICE.....	8.50
12/01/80-12/31/80	ENFIELD DISTRICT OFFICE PHONE ANSWERING SERVICE.....	42.50
11/01/80-11/30/80	D.C. OFFICE PHONE BILL.....	123.61
01/01/81-01/31/81	TELEPHONE ANSWERING SERVICE IN BRISTOL DISTRICT OFFICE.....	45.00
01/01/81-01/31/81	COMPUTER SERVICES USED IN PREP. OF CONSTI. CORRESPONDENCE.....	870.62
01/12/81-01/11/82	SUBSCRIPTION FOR DC OFFICE.....	63.00
01/03/81-01/02/82	LEGISLATIVE RESEARCH SERVICES.....	2,200.00
01/03/81-01/02/82	LEGISLATIVE RESEARCH SERVICES.....	75.00
01/03/81-01/07/81	2 ROUND TRIPS TO BWI AIRPORT/PARKING FEES - 124 MI. @ 24 (29.76).....	32.76
01/01/80-11/30/80	LOCAL TELEPHONE SERVICE.....	196.13
02/01/81-02/29/81	RECALL MAINTENANCE OF COMPUTER TERMINAL/DISPLAY EQUIPMENT.....	223.00
02/01/80-12/31/80	LOCAL TELEPHONE SERVICE.....	196.32
01/01/81-01/30/81	175 ELM STREET ENFIELD CT 06010.....	150.00
01/01/81-01/30/81	160 FARMINGDAVE BRISTOL CT 06010.....	215.00
01/01/81-01/30/81	MAIN ST. NEW BRITAIN VT 06052.....	900.00
12/05/80-01/06/81	ELECTRICITY USAGE IN ENFIELD DISTRICT OFFICE.....	46.00
01/01/81-01/31/81	TELEPHONE ANSWERING SERVICE IN ENFIELD DISTRICT OFFICE.....	610.65
11/08/80	AIRFARE REIMB VIA TEXAS INT. FOR HARTFORD TO BWI TRIP.....	78.00
11/08/80	AIRFARE REIMB VIA USAIR FOR DC TO HARTFORD TRIP.....	98.00
01/01/81-01/31/81	SUBSCRIPTION FOR DC OFFICE.....	893.82
03/01/81-02/28/82	AUTO MILEAGE REIMB FOR BUSINESS TRAVEL, 305 MILES @ 24¢ PER MILE.....	71.81
12/01/80-12/15/80	DC OFFICE LONG DISTANCE PHONE BILL.....	569.20
12/01/80-12/31/80	AIRFARE REIMB VIA TEXAS INT FOR BUSINESS TRIP FROM HARTFORD TO BALTI-WASH INT A/P.....	218.32
12/31/80-01/07/81	AIRFARE REIMB VIA TEXAS INT FOR PLANE TRIP FROM BWI A/P TO HARTFORD.....	41.00
12/31/80-01/07/81	REIMB FOR BUSINESS FROM BWI AIRPORT TO DC.....	4.00
12/31/80	OFFICIAL RECORDING SERVICES.....	6.50
01/03/81-01/31/81	CATERING FOR MEETING OF DISTRICT ACADEMY BOARD WITH CONG MOFFETT (INCLUDES COFFEE BREAK & LUNCH).....	59.50
12/06/80	NEW BRITAIN DIST OFC PHONE BILL.....	93.00
01/19/81-02/18/81	BRISTOL DIST OFC PHONE BILL.....	481.52
01/17/81-02/16/81	RENTAL OF 2 V-203'S & COUPLERS FOR COMPUTER USAGE.....	200.78
01/01/81-01/31/81	RENTAL OF COUPLER FOR COMPUTER USAGE.....	118.00
01/13/81	AIRFARE REIMB VIA EA SHUTTLE FROM NYC TO DC.....	14.00
01/22/81	REIMBURSEMENT FOR LAMINATION OF PHONE CARDS.....	59.00
11/18/80-11/26/80	AUTO MILEAGE REIMBURSEMENT FOR OFFICIAL TRAVEL 276.1 MI AT .24.....	28.62
01/15/81-01/17/81	AIRFARE REIMB VIA USAIR/NHAVEN AIRWAYS FROM DC TO HARTFORD, NEW HAVEN BACK TO DC.....	170.00
01/26/81-01/26/81	AIRFARE REIMB VIA EA SHUTTLE (DC/NY), PILGRIM (NY/NHAVEN), US AIR (HARTFORD/DC).....	186.00

01/26	LS DISPLAY SERVICE.....	10526400002
01/26	POSTAL INSTANT PRESS.....	10526410001
01/26	POSTAL INSTANT PRESS.....	10526410002
01/26	POSTAL INSTANT PRESS.....	10526410003
01/26	POSTAL INSTANT PRESS.....	10526410004
01/26	POSTAL INSTANT PRESS.....	10526410005
01/26	POSTAL INSTANT PRESS.....	10526410006
01/26	POSTAL INSTANT PRESS.....	10526410007
01/26	POSTAL INSTANT PRESS.....	10526410008
01/26	POSTAL INSTANT PRESS.....	10526410009
01/26	POSTAL INSTANT PRESS.....	10526410010
01/26	WINSTEAD EVENING CITIZEN.....	10526410011
01/26	FRASER BARRON ASSOCIATES.....	10526410013
01/26	POSTAL INSTANT PRESS.....	10526410014
01/26	POSTAL INSTANT PRESS.....	10526410015
01/26	POSTAL INSTANT PRESS.....	10526410016
01/26	THE WINDSOR LOCKS JOURNAL.....	10526410017
01/26	CALL CONTROL.....	10526400003
01/26	C & P TELEPHONE.....	10526400005
01/26	LUDLOW ANSWERING SERVICE.....	10526410012
01/26	DIALCOM, INCORPORATED.....	10526400001
01/26	THE WALL STREET JOURNAL.....	10526400001
01/27	DEMOCRATIC STUDY GROUP.....	1027510001
01/27	ENVIRONMENTAL STUDY GROUP.....	1027510003
01/27	ANNE M. SEWSE.....	1027510004
01/27	CHESAPEAKE & POTOMAC TELEPHONE CO.....	1027510005
01/27	DATA TERMINALS AND COMMUNICATIONS.....	1027510002
01/28	CHESAPEAKE & POTOMAC TELEPHONE CO.....	1028720029
01/30	BARBARA RUDD JENSEN.....	1029890330
01/30	JOSEPH J. GUSTIN.....	1029890331
01/30	C&P.....	10306520001
01/30	SOUTHERN NEW ENGLAND TELEPHONE COMPANY.....	10306520004
01/30	CL&P.....	10306520005
01/30	TOBY MOFFETT.....	10306520002
01/30	TOBY MOFFETT.....	10306520003
01/31	(EQUIPMENT ALLOWANCE CHARGED).....	1033400020
01/31	(STATIONARY ALLOWANCE CHARGED).....	1033880023
02/12	CONGRESSIONAL QUARTERLY INC.....	1043850012
02/12	JEAN LEAL.....	1043850011
02/12	C & P TELEPHONE.....	1043850013
02/12	ELLEN TURLEY.....	1043850008
02/12	ELLEN TURLEY.....	1043850009
02/12	ELLEN TURLEY.....	1043850010
02/18	HOUSE RECORDING STUDIO.....	1049620030
02/20	HOBSON'S FAMILY RESTAURANT.....	1051860011
02/20	SOUTHERN NEW ENGLAND TELEPHONE COMPANY.....	1051860007
02/20	SOUTHERN NEW ENGLAND TELEPHONE COMPANY.....	1051860008
02/20	ALANTHUS DATA COMMUNICATIONS CORP.....	1051860009
02/20	ALANTHUS DATA COMMUNICATIONS CORP.....	1051860010
02/22	TOBY MOFFETT.....	1052630004
02/22	TOBY MOFFETT.....	1052630007
02/22	DAVID R. HECKMAN.....	1052630008
02/22	TOBY MOFFETT.....	1052630005
02/22	TOBY MOFFETT.....	1052630006

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No	Payee	Service dates	Description	(\$)	Amount
02-25	1056510016	THE NEW YORK TIMES SALES, INC.	01/05/81-04/05/81	RENEWAL OF SUBSCRIPTION FOR DC OFC.	78.00	
02-25	1056510013	JEFFREY M. LEIGHTMAN	01/15/81-01/17/81	2 NIGHTS HOTEL REIMB. WHILE ON CONG. BUSINESS IN CT	80.71	
02-25	1056510014	JEFFREY M. LEIGHTMAN	01/12/81-01/26/81	GASOLINE REIMBURSEMENT WHILE ON CONG. BUSINESS IN CT	59.55	
02-25	1056510015	JEFFREY M. LEIGHTMAN	01/10/81-01/28/81	CAR RENTAL REIMB. WHILE ON CONG. BUSINESS IN CT	637.11	
02-25	1056560014	CONGRESSIONAL CLEARING HOUSE	01/03/81-12/31/81	MEMBERSHIP RENEWAL DUES FOR NEWSLETTER & MEETINGS SERVICES	225.00	
02-25	1056560015	CONGRESSIONAL SPECIALISTS, INC.	01/30/81	PREPARATION OF MICROFICHE FOR COMPUTER	58.00	
02-25	1056560016	GSA, OAD, FINANCE DIVISION	01/18/81	FIS TELEPHONE SERVICE IN DISTRICT	61.00	
02-25	1056560017	JEFFREY M. LEIGHTMAN	01/10/81-01/28/81	AIRFARE REIMB. VIA US AIR FROM DC TO HARTFORD & RETURN	196.00	
02-25	1056560018	JEFFREY M. LEIGHTMAN	02/01/81-02/28/81	COMPUTER SERVICES	870.62	
02-25	1056560019	DATA TERMINALS AND COMMUNICATIONS	03/01/81-03/31/81	RENTAL OF COMPUTER EQUIPMENT & MAINTENANCE	223.00	
02-25	1056560020	DATA TERMINALS AND COMMUNICATIONS	02/01/81-02/28/81	RENTAL OF COMPUTER EQUIPMENT & MAINTENANCE	866.71	
02-28	1059420017	THE MERIDEN RECORD JOURNAL	02/15/81-08/15/81	NEWSPAPER SUBSCRIPTION FOR N.B. OFFICE	38.50	
02-28	1059420018	OFFICE OF SECRETARY OF THE STATE	02/02/81	SET OF CONN. GENERAL STATUTES FOR OFFICE USE	80.00	
02-28	1058890340	SIDNEY F. MANNING	02/01/81	MAIN ST. NEW BRITAIN CT 06032	900.00	
02-28	1059420020	TOBY MOFFETT	01/15/81-01/19/81	CAR RENTAL REIMB. WHILE ON CONG. BUSINESS IN CT	150.09	
02-28	1059420016	SOUTHERN NEW ENGLAND TELEPHONE COMPANY	01/23/81-02/22/81	ENFIELD DISTRICT OFFICE PHONE BILL	51.58	
02-28	1061700046	WESTERN UNION TELEGRAPH COMPANY	02/01/81-02/28/81	CHGS. FOR SENDING 2 INTERNATIONAL TELEGRAMS	240.61	
03-04	1063490006	TOBY MOFFETT	12/05/80-12/06/80	REIMBURSEMENT OF CAR RENTAL CHARGES WHILE ON CONGRESSIONAL BUSINESS	46.04	
03-04	1063610001	JEFFREY M. LEIGHTMAN	02/04/81-02/12/81	CAR RENTAL REIMB. WHILE ON CONG BUSINESS IN CT	148.57	
03-04	1063610002	JEFFREY M. LEIGHTMAN	02/08/81	GASOLINE REIMB. WHILE ON CONG BUSINESS IN CT	228.53	
03-04	1063610003	JEFFREY M. LEIGHTMAN	02/08/81	ELECTRICITY USAGE IN ENFIELD DISTRICT OFFICE	12.00	
03-04	1063610004	CL&P	01/08/81-02/04/81	800-TELEPHONE LINE SERVICE IN DISTRICT	128.39	
03-04	1063610005	SOUTHERN NEW ENGLAND TELEPHONE COMPANY	02/01/81-02/28/81	AIRFARE REIMB. FOR BUS TRIP FROM DC TO HARTFORD AND RETURN, VIA US AIR	609.60	
03-04	1063610001	JEFFREY M. LEIGHTMAN	02/04/81-02/15/81	AIRFARE REIMB. VIA E/A SHUTTLE FOR CONG. TRIP FROM DC TO NY & RETURN	147.00	
03-06	1065570001	TOBY MOFFETT	01/30/81-01/30/81	CAR RENTAL REIMB. WHILE ON CONG. BUSS. IN CT	118.00	
03-06	1065570003	TOBY MOFFETT	02/08/81-02/09/81	AIRFARE REIMB. VIA E/A SHUTTLE FOR CONG. TRIP FROM DC TO NY AND RETURN	118.00	
03-06	1065570004	TOBY MOFFETT	02/17/81-02/17/81	TAXI FARE REIMB. WHILE IN NY ON CONG. BUSS.	14.50	
03-06	1065570005	TOBY MOFFETT	02/08/81-02/09/81	AIRFARE REIMB. VIA USAIR FROM DC TO HARTFORD & RETURN	196.00	
03-10	1069790001	TORRINGTON REGISTER	02/13/81-02/13/82	NEWSPAPER SUBSCRIPTION FOR NEW BRITAIN OFFICE	61.20	
03-10	1069790003	MEMBERS OF CONGRESS FOR PEACE THRU LAW	01/03/81-12/31/81	MCPD DUES/LEGISLATIVE SERVICES	150.00	
03-10	1069790005	XEROX CORPORATION	12/01/80-12/31/80	OVERAGE OF ALLOWABLE PAPER COPIES FOR MONTH	1.12	
03-10	1069790002	C & P TELEPHONE	01/01/81-01/31/81	DC OFC TOLL PHONE BILL	328.22	
03-10	1069790004	GSA, OAD, FINANCE DIVISION	02/18/81	FIS TELEPHONE SERVICE IN DISTRICT	61.00	
03-11	1070550022	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/81-01/31/81	LOCAL TELEPHONE SERVICE	194.26	
03-12	1071350008	TOBY MOFFETT	02/27/81-03/02/81	CAR RENTAL REIMB. FOR TRAVEL FROM NEW YORK TO SPEECH IN NEW HAVEN, & OTHER OFF. BUSINESS	88.32	
03-12	1071350008	JEFFREY M. LEIGHTMAN	02/18/81-02/22/81	CAR RENTAL REIMB. WHILE ON BUSINESS IN CT	147.70	
03-12	1071350009	JEFFREY M. LEIGHTMAN	02/18/81-02/22/81	GASOLINE PURCHASE REIMB. WHILE ON BUSINESS IN CT	50.40	
03-12	1071350027	POSTAL INSTANT PRESS	02/20/81-03/02/81	PURCHASE OF TYPEWRITER RIBBONS FOR NEW BRITAIN OFFICE	38.40	
03-12	1071550001	RELIABLE TYPEWRITER COMPANY	02/17/81	NEW BRITAIN DISTRICT OFC. PHONE BILL	16.00	
03-12	1071350028	SOUTHERN NEW ENGLAND TELEPHONE COMPANY	10/14/80	AIRFARE REIMB. VIA NEWAIR FROM DC TO NEW HAVEN & RETURN	150.00	
03-12	1071350002	TOBY MOFFETT	02/20/81-02/23/81	AIRFARE REIMB. VIA USAIR FROM DC TO HARTFORD AND RETURN	154.00	
03-12	1071350003	TOBY MOFFETT	02/02/81-03/03/81	AIRFARE REIMB. VIA USAIR FROM DC TO HARTFORD & RETURN (BUSINESS TRIP)	147.00	

1071350007 JEFFREY M. LECHTMAN
 03-12 1071550002 DIALCOM, INCORPORATED
 03-12 1071550003 ALANTHUS DATA COMMUNICATIONS CORP
 03-12 1071550004 ALANTHUS DATA COMMUNICATIONS CORP
 03-12 1071350005 WESTERN UNION TELEGRAPH COMPANY
 03-13 1072720047 HOUSE RECORDING STUDIO
 03-23 1082820027 POSTAL INSTANT PRESS
 03-23 1082820028 POSTAL INSTANT PRESS
 03-23 1082820029 SOUTHERN NEW ENGLAND TELEPHONE COMPANY
 03-23 1082820025 SOUTHERN NEW ENGLAND TELEPHONE COMPANY
 03-23 1082820026 SOUTHERN NEW ENGLAND TELEPHONE COMPANY
 03-23 1082820028 SODAY TERMINALS AND COMMUNICATIONS
 03-30 1086890365 SODAY MARKING
 03-30 1086890365 JOSEPH J. CUSTIN
 03-31 1091810009 (EQUIPMENT ALLOWANCE CHARGED)
 03-31 1091810009 (STATIONERY ALLOWANCE CHARGED)
 03-31 1091810046

02/26/81-03/03/81 AIRFARE REIMB. VIA USAIR FROM DC TO HARTFORD & RETURN (BUSINESS TRIP)
 03/01/81-03/31/81 COMPUTER SERVICES
 02/01/81-02/28/81 RENTAL OF V-203S. COUPLERS FOR COMPUTER USAGE
 02/01/81-02/28/81 RENTAL OF COUPLER FOR COMPUTER USE
 02/01/81-02/28/81 BUSINESS TELEGRAM
 02/01/81-02/28/81 OFFICIAL RECORDING SERVICES
 03/04/81 PRINTING OF NOTICES FOR CONGRESS TOWN MEETING
 02/18/81 PRINTING OF CONGRESSIONAL REPORT COLUMN
 02/23/81-03/22/81 EIGHT DISTRICT OFFICE PHONE BILL
 03/01/81-03/31/81 800 TELEPHONE LINE IN DISTRICT
 03/01/81-04/30/81 RENTAL MAINTENANCE OF COMPUTER EQUIPMENT
 04/01/81-03/30/81 173 ELW ST ENFIELD CT 06082
 03/01/81-03/30/81 MAIN ST. NEW BRITAIN CT 06052

01/19 1044950002 THE NEWTOWN BEE
 01/01/81-12/31/81 REFUND DUE TO DUPLICATE PAYMENT.

ADJUSTMENTS/REFUNDS

TOTAL 29,418.82
 (10.00)
 [10.00]

OFFICE OF THE HON. GUY V MOLINARI

OFFICE EXPENSES

01-31 1033400021 (EQUIPMENT ALLOWANCE CHARGED)
 01-31 1033880047 (STATIONERY ALLOWANCE CHARGED)
 02-08 1038820011 STATEN ISLAND REGISTER
 02-08 1038820010 COFFEE SYSTEM OF WASHINGTON D C
 02-11 1042640002 POSTMASTER
 02-22 1052620008 ENVIRONMENTAL ACTION
 02-22 1052620006 GUY V. MOLINARI
 02-22 1052620007 FEDERAL EXPRESS CORP
 02-22 1052620009 GUY V. MOLINARI
 02-22 1052620010 GUY V. MOLINARI
 02-27 1058310005 STATEN ISLAND ADVANCE
 02-27 1058310006 DUNVEY HOTEL CORP
 02-27 1058310008 REPUBLICAN STUDY COMMITTEE
 02-27 1058310028 CONGRESSMAN TED WEISS TREASURER
 02-27 1058310007 GUY V. MOLINARI
 02-28 1061450011 (EQUIPMENT ALLOWANCE CHARGED)
 02-28 1061700023 (STATIONERY ALLOWANCE CHARGED)
 03-04 1063550002 CONGRESSIONAL PHOTO SHOPPE
 03-04 1063550003 RECLAIMER COPY SYSTEMS
 03-05 1064820014 POSTMASTER
 03-07 1066300011 DAVID CHALK
 03-07 1066300009 GUY V. MOLINARI
 03-07 1066300010 GUY V. MOLINARI
 03-07 1066300026 C & P TELEPHONE
 03-10 1069790010 ENVIRONMENTAL STUDY GROUP
 03-10 1069790011 COFFEE SYSTEM OF WASHINGTON D C
 03-10 1069570017 GUY V. MOLINARI
 03-10 1069790012 MAUREN REYNOLDS
 03-11 1070940011 STATEN ISLAND ADVANCE

01/01/81-01/31/81 NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE
 01/03/81-01/31/81 COFFEE SUPPLY FOR OFFICIAL USE BY CONSTITUENTS
 01/16/81 POSTAGE STAMPS FOR OFFICIAL USE
 01/31/81 SUBSCRIPTION TO THE ENVIRONMENTAL LAW REPORTER
 01/26/81-12/31/81 CONG HOSTED A RECEPTION FOR CONSTS FM THE DIST HERE TO DISCUSS CURRENT LEG FOOD ITEMS FOR RECEPTION.
 01/18/81 EXPRESS DELIVERY SERVICE FOR OFFICIAL PACKAGE TO DISTRICT OFFICE
 01/27/81 REIMBURSEMENT FOR AIRLINE TICKET FOR OFFICIAL TRIP TO DISTRICT DC-NYC EASTERN SHUTTLE
 01/27/81 REIMBURSEMENT FOR AIRLINE TICKET FOR TRAVEL NYC TO WASHINGTON
 01/12/81 NEWSPAPER NOTICE FOR OFFICIAL PUBLIC HEARING HELD ON 1/13/81
 02/01/81-12/31/81 ROOM RENTAL AND COFFEE/DONUTS EXPENSE FOR OFFICIAL PRESS CONFERENCE AT NEW YORK STATLER
 01/03/81-12/31/81 MEMBERSHIP DUES FOR THE REPUBLICAN STUDY COMMITTEE, 1981
 01/29/81-02/02/81 NEW YORK STATE CONGRESSIONAL DELEGATION DUES
 02/01/81-02/28/81 ROUNDTrip AIRFARE DC TO NYC- WASHINGTON D.C. FOR DISTRICT VISIT, PAN AM AND BARNIFF AIRLINES
 01/30/81 REPRODUCTION OF PHOTOS FOR OFFICIAL USE
 01/19/81 PURCHASE OF TELEPHONE MESSAGE BOOK FOR DISTRICT OFFICE
 02/11/81 FEE FOR EXPRESS MAIL HANDLING OF FRANKABLE PACKAGE
 02/09/81 CHARGES FOR PHOTOGRAPHY AND GRAPHICS FOR MATHHEAD AND LETTERHEAD
 02/06/81 REIMBURSEMENT FOR AIRFARE TO NEW YORK FROM WASHINGTON, DC FOR DISTRICT TRIP
 02/19/81-02/23/81 ROUNDTrip AIRFARE BETWEEN WASHINGTON, DC AND NEWARK
 01/07/81-01/31/81 CHARGES FOR LONG DISTANCE CALLS FOR WASHINGTON OFFICE
 02/25/81-12/31/81 DUES FOR MEMBERSHIP IN ESC FOR 1981
 02/26/81-02/28/81 COFFEE FOR CONSTITUENTS & SPECIAL VISITORS IN WASHINGTON OFFICE
 02/26/81-03/03/81 ROUNDTrip AIRFARE BETWEEN WASHINGTON, DC AND NEWARK FOR DISTRICT TRIP
 02/26/81-02/28/81 REIMBURSEMENT FOR AIRFARE R/T, WASHINGTON TO NEWARK FOR SCHUYLER J. BAAB
 01/22/81-01/21/82 NEWSPAPER SUBSCRIPTION FOR WASHINGTON OFFICE

313.02
 2,273.02
 9.00
 28.00
 15.00
 390.00
 22.54
 24.43
 59.00
 29.00
 236.60
 279.70
 150.00
 145.00
 73.00
 331.51
 (132.98)
 53.50
 19.58
 7.90
 117.50
 59.00
 58.00
 17.71
 75.00
 28.00
 88.00
 58.00
 65.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
OFFICE OF THE HON. GUY V MOLINARI—Continued					
03-11	1070500031	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/03/81-01/31/81	LOCAL TELEPHONE SERVICE	1.47
03-19	1078300039	STICHELTS AND ADVANCE	03/03/81-03/02/82	NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE	65.00
03-19	1078300042	CONGRESSIONAL QUARTERLY INC.	02/01/81-01/31/82	SUBSCRIPTION FOR CO FOR WASHINGTON OFFICE	960.00
03-19	1078300012	GUY V MOLINARI	03/05/81-03/10/81	REIMB FOR ROUND TRIP AIRFARE BETWEEN WASHINGTON, DC AND NEW YORK (NEWARK)	118.00
03-19	1078300011	WESTERN UNION TELEGRAPH COMPANY	02/01/81-02/28/81	CHARGES FOR OFFICIAL CABLES	53.81
03-20	1079900004	COFFEE SYSTEM OF WASHINGTON C C.	03/12/81	SUPPLIES FOR COFFEE FOR USE BY CONSTITUENTS AND OFFICIAL VISITORS	3.50
03-20	1079900003	GUY V MOLINARI	03/12/81-03/13/81	ROUND TRIP BETWEEN NY (NEWARK AIRPORT) AND DC	98.00
03-25	1084300003	ADVANCE PUBLICATIONS, INC	02/01/81	CHARGE OF DISTRICT OFFICE ANNOUNCEMENT IN SPECIAL ANNUAL EDITION OF STATES ISLAND ADVANCE	500.24
03-25	1084300004	ADVANCE PUBLICATIONS, INC.	02/01/81	CHARGES FOR LAYOUT AND VELOYES FOR AD ON 2/1/81	112.15
03-25	1084300001	MICHAEL TORRUSIO	02/11/81-02/15/81	ROUND TRIP BETWEEN NYC AND DC BY PRIVATE AUTO 454 MI @ 20¢ PARKING AND TOLLS	112.90
03-25	1084300002	MICHAEL TORRUSIO	02/19/81-02/22/81	ROUND TRIP BETWEEN NYC AND DC BY PRIVATE AIRCRAFT, 356 MI @ 40¢	142.40
03-31	1091310010	(STATIONERY ALLOWANCE CHARGED)	03/01/81-03/31/81		597.96
03-31	1091340023	(STATIONERY ALLOWANCE CHARGED)	03/01/81-03/31/81		727.71
TOTAL					7,354.37

OFFICE OF THE HON. ROBERT H MOLLOHAN

Date	Voucher No.	Payee	Service dates	Description	Amount
OFFICIAL EXPENSES					
01-02	1033660038	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/02/81		(233.39)
01-14	1014680001	THE WERTON DAILY TIMES	12/12/80-12/11/81	1 YEAR SUBSCRIPTION	56.00
01-14	1014680002	THE TIMES-WEST VIRGINIAN	01/07/81-01/07/82	1 YEAR SUBSCRIPTION	75.00
01-14	1014680003	THE WALL STREET JOURNAL	12/13/80-12/12/81	1 YEAR SUBSCRIPTION	63.00
01-14	1014680004	THE HERALD STAR	12/13/80-12/12/81	1 YEAR SUBSCRIPTION	60.00
01-14	1014680005	THE DOMINION POST	12/29/80-12/29/81	1 YEAR SUBSCRIPTION	67.60
01-15	1015730011	DAVID R RAMAGE	12/18/80	IMPRINTING CALENDARS	444.00
01-15	1015730012	DEMOCRATIC STUDY GROUP	01/05/81-12/31/81	DSC RESEARCH SERVICES	2,200.00
01-15	1015730013	CONGRESSIONAL QUARTERLY INC	01/05/81-12/31/81	CO SERVICE FOR 1 YEAR	360.00
01-15	1015730014	CONGRESSIONAL QUARTERLY INC	01/05/81-12/31/81	SUBSCRIPTION FOR 2 COPIES CONGRESSIONAL INSIGHT FOR 1981	276.00
01-15	1015730015	THE OGDEN NEWSPAPERS, INC	01/01/81-06/30/81	6 MONTHS' SUBSCRIPTION TO THE INTELLIGENCER FOR WHEELING DISTRICT OFFICE (SATURDAY)	16.25
01-15	1015830009	ATLAS PHOTO COMPANY	11/24/80	PHOTO WORK	25.98
01-15	1015830008	JULIANN HOWARD	11/01/80-11/08/80	LONG DISTANCE CALLS MADE BY CASE WORKER FROM HOME TELEPHONE	7.68
01-15	1015830011	C & P TELEPHONE COMPANY	11/01/80-11/30/80	LONG DISTANCE CALL	2.20
01-15	1015830012	C & P TELEPHONE COMPANY	11/02/80-12/01/80	TELEPHONE SERVICE PARKERSBURG DISTRICT OFFICE	249.86
01-15	1015830010	ALANTHUS DATA COMMUNICATIONS CORP	12/01/80-12/31/80	COMPUTER TERMINAL	144.00
01-16	1016710009	THE OGDEN NEWSPAPERS, INC	01/01/81-06/30/81	6 MONTHS' SUBSCRIPTION TO THE INTELLIGENCER (DAILY) & WHEELING NEWS-REGISTER (DAILY) FOR WHEELING D.O.	19.50
01-16	1016710010	THE PANHANDLE PRESS	01/01/81-12/31/81	1 YEAR SUBSCRIPTION TO PANHANDLE PRESS	9.00
01-19	1019650005	GILMER CO. PUBLISHING CO	01/01/81-01/01/82	SUBSCRIPTION TO THE GLENVILLE DEMOCRAT	9.50
01-19	1019650006	HANCOCK COUNTY COURIER	01/01/81-01/01/82	SUBSCRIPTION	4.75
01-19	1019650007	C & P TELEPHONE COMPANY	11/19/80-12/18/80	TELEPHONE SERVICE WHEELING DISTRICT OFFICE	118.94
01-19	1019650008	C & P TELEPHONE COMPANY	12/16/80-01/15/81	TELEPHONE SERVICE CLARKSBURG DISTRICT OFFICE	77.95
01-19	1019650009	C & P TELEPHONE COMPANY	12/16/80-01/15/81	TELEPHONE SERVICE FARMONT DISTRICT OFFICE	74.64
01-19	1019650010	GSA, OAD, FINANCE DIVISION	12/22/80	FTS PARKERSBURG DISTRICT OFFICE	35.60
01-19	1019650011	GSA, OAD, FINANCE DIVISION	12/22/80	FTS CLARKSBURG DISTRICT OFFICE	21.05

01-20	1020800007	BURROUGHS CORPORATION	12/22/80	150 SHEETS PAPER FOR TELECOPIER	12.63
01-20	1020800006	C & P TELEPHONE COMPANY	12/02/80-01/01/81	TELEPHONE SERVICE, PARKERSBURG DISTRICT OFFICE	70.75
01-27	1027740029	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/80-11/30/80	LOCAL TELEPHONE SERVICE	232.33
01-28	1026770030	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/80-12/31/80	LOCAL TELEPHONE SERVICE	232.52
01-30	1029890333	JOHN WASHENITZ	01/01/81-01/30/81	DEVENY BLDG ROOMS 603-604 FAIRMONT WV 26554	193.00
01-30	1033400022	(EQUIPMENT ALLOWANCE CHARGED)	01/01/81-01/31/81		1,440.11
01-31	1033880024	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/31/81		374.70
02-11	1041630004	ATLAS PHOTO COMPANY	01/13/81	PHOTO WORK	31.45
02-11	1041630004	FEDERAL EMPLOYEES ALMANAC	01/16/81	2 COPIES OF FEDERAL EMPLOYEES ALMANAC	5.50
02-11	1041630002	ROBERT H. MULLOHAN	12/01/80-12/31/80	LONG DISTANCE CHARGES, WASHINGTON	9.78
02-20	1051860012	C & P TELEPHONE COMPANY	11/08/80-11/09/80	TRAVEL TO CLARKSBURG, WV AND RETURN TO WASHINGTON BY PRIVATE AUTO, 496 MI AT .24 PER MILE	119.04
02-20	1051860013	C & P TELEPHONE COMPANY	01/16/81-02/15/81	TELEPHONE SERVICE, FAIRMONT DISTRICT OFFICE	72.87
02-20	1051860014	C & P TELEPHONE COMPANY	01/16/81-02/15/81	TELEPHONE SERVICE, CLARKSBURG DISTRICT OFFICE	77.95
02-24	1055500006	CONGRESSIONAL STEEL CALCULUS	12/19/80-01/18/81	TELEPHONE SERVICE, WHEELING DISTRICT OFFICE	85.82
02-28	1061450012	(EQUIPMENT ALLOWANCE CHARGED)	01/05/81-12/31/81	MEMBERSHIP DUES	200.00
02-28	1058890342	JOHN WASHENITZ	02/01/81-02/28/81	DEVENY BLDG ROOMS 603-604 FAIRMONT WV 26554	1,444.04
02-28	1061700047	(STATIONERY ALLOWANCE CHARGED)	02/01/81-02/28/81		193.00
03-05	1064820015	POSTMASTER	01/23/81	POSTAGE STAMPS FOR OFFICIAL USE	422.90
03-09	1068300001	GENERAL SERVICES ADMIN	01/18/81	FTS, CLARKSBURG DISTRICT OFFICE	150.00
03-09	1068300002	GENERAL SERVICES ADMIN	02/22/81	FTS, CLARKSBURG DISTRICT OFFICE	21.05
03-09	1068300003	GENERAL SERVICES ADMIN	01/18/81	FTS, PARKERSBURG DISTRICT OFFICE	21.05
03-09	1068300004	GENERAL SERVICES ADMIN	02/22/81	FTS, PARKERSBURG DISTRICT OFFICE	35.60
03-09	1068300005	ALANTHUS DATA COMMUNICATIONS CORP.	01/01/81-01/31/81	COMPUTER TERMINAL	144.00
03-10	1069520006	CANTRELL/CUTTER PRINTING, INC.	02/23/81	PRINTING MEETING CARDS	224.21
03-10	1069520007	WETZEL PUBLISHING CO, INC.	03/25/81-03/25/82	1 YEAR SUBSCRIPTION TO WETZEL CHRONICLE FOR PARKERSBURG DISTRICT OFFICE	10.00
03-10	1069520009	THE EXPONENT TELEGRAM	01/01/81-12/31/81	SUBSCRIPTION TO THE EXPONENT AND TELEGRAM	88.92
03-10	1069520011	CANTRELL/CUTTER PRINTING, INC.	02/23/81	PRINTING LETTERHEADS	129.95
03-10	1069460006	C & P TELEPHONE COMPANY	01/19/81-02/18/81	TELEPHONE SERVICE, WHEELING DISTRICT OFFICE	100.00
03-10	1069460007	C & P TELEPHONE COMPANY	02/16/81-03/15/81	TELEPHONE SERVICE, CLARKSBURG DISTRICT OFFICE	82.94
03-10	1069520010	C & P TELEPHONE COMPANY	02/16/81-03/05/81	TELEPHONE SERVICE, FAIRMONT DISTRICT OFFICE	77.95
03-10	1069520005	ALANTHUS DATA COMMUNICATIONS CORP.	02/01/81-02/28/81	COMPUTER TERMINAL	144.00
03-10	1069520007	C & P TELEPHONE COMPANY	01/01/81-01/31/81	LONG DISTANCE CALLS, WASHINGTON OFFICE	9.44
03-11	1070550023	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/81-01/31/81	LOCAL TELEPHONE SERVICE	230.46
03-25	1083450010	GENERAL SERVICES ADMINISTRATION	01/01/81-03/31/81	PARKERSBURG WV 00000	1,235.00
03-25	1083450011	GENERAL SERVICES ADMINISTRATION	01/01/81-03/31/81	WHEELING WV 00000	881.00
03-30	1083450012	GENERAL SERVICES ADMINISTRATION	01/01/81-03/31/81	CLARKSBURG WV 00000	1,188.00
03-30	1086890368	JOHN WASHENITZ	03/01/81-03/30/81	DEVENY BLDG ROOMS 603-604 FAIRMONT WV 26554	193.00
03-31	1091810011	(EQUIPMENT ALLOWANCE CHARGED)	03/01/81-03/31/81		1,580.40
03-31	1091540047	(STATIONERY ALLOWANCE CHARGED)	03/01/81-03/31/81		389.17
TOTAL					16,375.24

12-10	1012990015	C & P TELEPHONE COMPANY	10/13/79-12/31/79	REFUND DUE TO RATE ADJUSTMENT	(5.81)
12-10	1012990016	C & P TELEPHONE COMPANY	01/01/80-10/01/80	REFUND DUE TO RATE ADJUSTMENT	(20.60)

TOTAL (26.41)

OFFICE OF THE HON. G. V. (SONNY) MONTGOMERY

01-02	1061510045	(STATIONERY ALLOWANCE CHARGED)	01/02/81		(374.89)
01-11	1008410012	MADISON COUNTY HERALD	01/19/81-01/19/82	RENEWAL OF SUBSCRIPTION FOR WASHINGTON AND MERIDIAN OFFICES	20.00
01-11	1008410013	SCOTT COUNTY TIMES	01/01/81-12/31/81	RENEWAL OF SUBSCRIPTION FOR WASHINGTON AND MERIDIAN OFFICES	34.00
01-11	1008410014	MEMO DIGEST	01/01/81-12/31/81	RENEWAL OF SUBSCRIPTION FOR WASHINGTON AND MERIDIAN OFFICES	12.50

OFFICIAL EXPENSES

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No	Payee	Service dates	Description	(\$) Amount
01-13	10134770003	DAVID R RAMAGE	12/15/80	IMPRINTING OF LARGE CALENDARS	109.50
01-13	10134770001	XEROX CORPORATION	10/01/80-10/31/80	PAYMENT FOR LEASE OF XEROX MACHINE FOR WASHINGTON OFFICE (FOR OCTOBER)	26.02
01-13	10134770006	DEMOCRATIC STUDY GROUP	01/01/81-12/31/81	LEGISLATIVE RESEARCH SERVICES	2,200.00
01-13	10134770004	C & P TELEPHONE	11/01/80-11/30/80	LONG DISTANCE CHARGES FOR THE MONTH OF NOVEMBER	280.35
01-13	10134770004	GSA. OAD. FINANCE DIVISION	12/18/80	TELEPHONE SERVICES FOR THE PEARL DISTRICT OFFICE	40.30
01-13	10134770005	GSA. OAD. FINANCE DIVISION	12/18/80	TELEPHONE SERVICE FOR THE MERIDIAN DISTRICT OFFICE	52.25
01-14	10146300011	HOMES RECORDING STUDIO	12/01/80-12/31/80	OFFICIAL RECORDING SERVICES	150.00
01-15	10159100330	POSTMASTER	12/30/80	PURCHASE OF 5000 15c STAMPS FOR OFFICIAL USE	750.00
01-15	10159200011	POSTMASTER	12/31/80	PURCHASE OF 100 9c STAMPS, PURCHASE OF 400 4c STAMPS	250.00
01-16	10167100011	HILTON R VANCE	12/01/80-12/02/80	REMB FOR R/T AIRFARE DC - MOBILE, ALA. ATTENDING OFFICIAL MEETING WITH CORPS OF ENGINEERS	342.00
01-16	10167100112	HILTON R VANCE	12/01/80-12/02/80	REMB FOR FOOD & LODGING WHILE IN MOBILE, ALA. ATTENDING OFCL MEETING WITH THE CORPS OF ENGINEERS	35.73
01-16	10167100013	HILTON R VANCE	12/01/80-12/02/80	EXPENSES INCURRED WHILE ON OFFICIAL TRIP TO MOBILE, ALA. (CAB & LIMOUSINE FARES)	21.25
01-17	1017020020	SIMPSON COUNTY NEWS	01/01/81-12/31/81	RENEWAL OF SUBSCRIPTION FOR WASHINGTON AND MERIDIAN OFFICES	22.00
01-17	1017020022	THE MERIDIAN STAR	01/01/81-12/31/81	RENEWAL OF SUBSCRIPTION FOR WASHINGTON AND MERIDIAN OFFICES	135.60
01-17	1017630015	MAGNOLIA STATE CLIPPING SERVICE	12/01/80-12/31/80	NEWSPAPER SERVICE FOR THE MONTH OF DECEMBER	59.00
01-17	1017630016	DAVID R RAMAGE	12/12/80	PRINTING OF LETTERHEADS	186.00
01-17	1017630017	EDITORIAL EXPERTS, INC.	01/01/81-12/31/81	SUBSCRIPTION FOR THE WASHINGTON OFFICE	45.00
01-19	1019320001	PRESS PRODUCE	01/01/81-12/31/81	RENEWAL OF SUBSCRIPTIONS FOR WASHINGTON AND MERIDIAN OFFICES	18.00
01-19	1019320002	LAWRENCE CO PRESS	01/01/81-12/31/81	RENEWAL OF SUBSCRIPTIONS FOR WASHINGTON AND MERIDIAN OFFICES	15.00
01-19	1019320003	THE WAGEE COURIER	01/01/81-12/31/81	RENEWAL OF SUBSCRIPTIONS FOR WASHINGTON AND MERIDIAN OFFICES	22.00
01-19	1019320004	THE CARTHAGMIAN	01/01/81-12/31/81	RENEWAL OF SUBSCRIPTIONS FOR WASHINGTON AND MERIDIAN OFFICES	27.00
01-19	1019320005	BANNER PRINTING COMPANY	01/01/81-12/31/81	RENEWAL OF SUBSCRIPTIONS FOR WASHINGTON AND MERIDIAN OFFICES	16.00
01-19	1019320006	HOLMES COUNTY HERALD	01/01/81-12/31/81	RENEWAL OF SUBSCRIPTIONS FOR WASHINGTON AND MERIDIAN OFFICES	19.00
01-19	1019320007	DAVID R RAMAGE	12/29/80	PRINTING OF CALLING CARDS	74.00
01-19	1019320008	G.V. MONTGOMERY	11/08/80-12/06/80	REIMBURSEMENT FOR OFFICIAL TRAVEL THROUGHOUT DISTRICT IN PERSONAL CAR	563.04
01-19	1019320009	THOMAS HAMPTON	11/07/80-12/16/80	REIMBURSEMENT FOR OFFICIAL TRAVEL IN DISTRICT IN PERSONAL CAR	28.08
01-19	1019620020	OFFICIAL AIRLINE GUIDE	01/01/81-12/31/81	RENEWAL OF SUBSCRIPTION FOR THE WASHINGTON OFFICE	85.80
01-19	1019620021	PAUL PITTMAN NEWSLETTER	01/01/81-12/31/81	RENEWAL OF SUBSCRIPTION FOR THE WASHINGTON OFFICE	25.00
01-19	1019620024	DAN KIMBROUGH	01/01/81-12/31/81	REIMBURSEMENT FOR OFFICIAL OFFICE SUPPLIES STAMP NAME PIN, FOR PEARL DISTRICT OFFICE	10.97
01-19	1019620022	ANKA-PHONE OF PEARL INC.	12/30/80	ANSWERING SERVICE FOR THE PEARL DISTRICT OFFICE	46.80
01-19	1019620023	SOUTH CENTRAL ADVERTISER	01/01/81-01/31/81	TELEPHONE SERVICE FOR THE MERIDIAN DISTRICT OFFICE	132.55
01-21	1021400001	THE LEXINGTON BELL	11/20/80-12/19/80	RENEWAL OF SUBSCRIPTION FOR WASHINGTON AND MERIDIAN OFFICES	19.50
01-21	1021400002	THE CLARKE COUNTY TRIBUNE	01/01/81-12/31/81	RENEWAL OF SUBSCRIPTION FOR WASHINGTON AND MERIDIAN OFFICES	20.00
01-21	1021400003	WORTON-PELAHATCHE ADVERTISER	01/01/81-12/31/81	RENEWAL OF SUBSCRIPTION FOR WASHINGTON AND MERIDIAN OFFICES	20.00
01-21	1021400004	THE UNION APPEAL	01/01/81-12/31/81	MEMBERSHIP DUES FOR OFFICIAL LEGISLATIVE SUPPORT ORGANIZATION	21.50
01-21	1021400005	CONGRESSIONAL RURAL CAUCUS	01/01/81-12/31/81	REIMBURSEMENT FOR PURCHASE OF SUPPLIES FOR PEARL DISTRICT OFFICE	200.00
01-27	1027600006	DAN KIMBROUGH	12/10/80	LOCAL TELEPHONE SERVICE	17.67
01-27	1027600030	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/80-11/30/80	REIMBURSEMENT FOR TRAVEL BY CAR WHILE ON OFFICIAL BUSINESS BY DISTRICT REPRESENTATIVE	205.30
01-28	1028720031	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/80-12/31/80	REIMBURSEMENT FOR TRAVEL BY CAR WHILE ON OFFICIAL BUSINESS BY DISTRICT REPRESENTATIVE	205.48
01-29	1029550006	JEANETTE NOE	08/08/80-12/04/80	REIMBURSEMENT FOR VARIOUS EXPENSES INCURRED WHILE ON OFFICIAL BUSINESS BY DISTRICT REPRESENTATIVE	389.52
01-29	1029550007	JEANETTE NOE	08/08/80-10/12/80	REIMBURSEMENT FOR VARIOUS EXPENSES INCURRED WHILE ON OFFICIAL BUSINESS BY DISTRICT REPRESENTATIVE	189.90
01-29	1029550008	THOMAS HAMPTON	11/26/80	HOTEL ACCOMMODATIONS FOR ONE NIGHT WHILE ON OFFICIAL BUSINESS - ACCOMPANYING CONG. MONTGOMERY	23.10

OFFICE OF THE HON. G. V. (SONNY) MONTGOMERY—Continued

01-29	1029550009	THOMAS HAMPTON	12/15/80	8.54	FOOD EXPENSE WHILE TRAVELLING WITH CONG. MONTGOMERY ON OFFICIAL BUSINESS
01-30	1029590334	BILLY J PATTON	01/01/81-01/30/81	300.00	104 OFFICE PARK DR BRANDON MS 29042
01-30	1030620006	G V MONTGOMERY	11/06/80	49.90	FLIGHT EXPENSE FOR TRAVEL IN DISTRICT ON OFFICIAL BUSINESS
01-30	1030620007	G V MONTGOMERY	11/26/80	17.55	FLIGHT EXPENSE WHILE TRAVELLING ON OFFICIAL BUSINESS
01-30	1030620025	G V MONTGOMERY	10/16/80	54.88	ROOM CHARGE AND FOOD EXPENSE WHILE ON OFFICIAL BUSINESS
01-30	1030620026	G V MONTGOMERY	11/21/80	23.10	ROOM CHARGE WHILE ON OFFICIAL BUSINESS
01-30	1030620027	G V MONTGOMERY	11/24/80	32.35	ROOM CHARGE AND FOOD EXPENSE WHILE ON OFFICIAL BUSINESS
01-30	1030620028	G V MONTGOMERY	11/26/80	30.88	ROOM CHARGE AND FOOD EXPENSE WHILE ON OFFICIAL BUSINESS
01-30	1030620029	G V MONTGOMERY	12/17/80	23.10	ROOM CHARGE WHILE ON OFFICIAL BUSINESS
01-30	1030620030	G V MONTGOMERY	12/18/80	6.80	TAXI CHARGE FOR TRIP TO AIRPORT FOR OFFICIAL TRAVEL TO DISTRICT
01-30	1030620031	G V MONTGOMERY	12/28/80	5.50	TAXI CHARGE FOR AIRPORT TRIP
01-31	1033400023	(EQUIPMENT ALLOWANCE CHARGED)	01/01/81-01/31/81	978.58	
01-31	1033880048	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/31/81	49.31	
02-09	1040740006	DEMENT PRINTING COMPANY	12/19/80	1.79	PURCHASE OF OFFICE SUPPLIES FOR MERIDIAN DISTRICT OFFICE
02-09	1040740004	SOUTH CENTRAL BELL	11/30/80-12/29/80	65.75	TELEPHONE SERVICE FOR THE PEARL DISTRICT OFFICE
02-09	1040740005	WESTERN UNION TELEGRAPH COMPANY	12/01/80-12/31/80	11.00	TELEGRAM/TELEGRAPH SERVICES FOR THE MONTH OF DECEMBER
02-11	1041630006	G V MONTGOMERY	12/13/80	42.13	HOTEL ACCOMMODATIONS FOR ONE NIGHT WHILE IN TRANSIT TO DISTRICT
02-11	1041630005	G V MONTGOMERY	12/13/80-12/18/81	465.00	AIR TRAVEL FOR OFFICIAL BUSINESS TO DISTRICT D.C.-ATLANTA-JACKSON-D.C.
02-11	1041630007	G V MONTGOMERY	10/26/80-11/03/80	431.00	AIR TRAVEL FOR OFFICIAL BUSINESS JACKSON, MS-D.C./D.C.-JACKSON, MS
02-11	1041630008	G V MONTGOMERY	11/07/80	186.00	PLANE TRAVEL MEMPHIS, TN-D.C.
02-11	1041630009	G V MONTGOMERY	11/21/80-11/28/80	414.00	AIR TRAVEL FOR OFFICIAL BUSINESS D.C.-JACKSON, MS AND MERIDIAN, MS-D.C.
02-11	1049620031	HOUSE RECORDING STUDIO	12/24/80-12/28/80	406.00	AIR TRAVEL FOR OFFICIAL BUSINESS D.C.-JACKSON, MS-D.C.
02-20	1051470014	G V MONTGOMERY	01/03/81-01/31/81	168.00	OFFICIAL RECORDING SERVICES
02-20	1051470011	G V MONTGOMERY	01/15/81-01/18/81	24.15	HOTEL ACCOMMODATIONS FOR ONE NIGHT WHILE ON OFFICIAL BUSINESS
02-20	1051470013	G V MONTGOMERY	01/15/81-01/18/81	423.00	R/T FLIGHT TO MISSISSIPPI ON OFFICIAL BUSINESS - WASHINGTON-JACKSON-WASHINGTON
02-20	1051470015	G V MONTGOMERY	01/26/81-01/27/81	423.00	R/T FLIGHT TO MISSISSIPPI ON OFFICIAL BUSINESS - WASHINGTON-JACKSON-WASHINGTON
02-20	1051950007	G V MONTGOMERY	10/10/80	203.00	CLAIMING FLIGHT FROM WASHINGTON, DC TO JACKSON, MISSISSIPPI ON OFFICIAL BUSINESS
02-23	1024950007	PRESS CHRONICLE	01/01/81-12/31/81	18.00	RENEWAL OF SUBSCRIPTIONS FOR WASHINGTON & MERIDIAN OFFICES
02-23	1024950008	THE MERIDIAN STAR	01/01/81-12/31/81	61.80	RENEWAL OF SUBSCRIPTIONS FOR WASHINGTON OFFICE (FOR LATE EDITION)
02-23	1024950009	ARMY TIMES PUBLISHING CO	01/01/81-12/31/81	30.00	RENEWAL OF SUBSCRIPTION FOR THE WASHINGTON OFFICE
02-24	1055650006	MAGNOLIA STATE CLIPPING SERVICE	01/01/81-01/31/81	58.40	NEWSPAPER SERVICE FOR THE MONTH OF JANUARY
02-24	1055660008	DAN KIMBROUGH	01/08/81-01/27/81	182.40	REIMBURSEMENT FOR TRAVEL WITHIN THE DISTRICT BY PEARL DISTRICT REPRESENTATIVE - 760 MI @ 24 PER MILE
02-24	1055610009	C & P TELEPHONE	11/01/79-11/30/79	276.07	LONG DISTANCE PHONE CALLS
02-24	1055620007	SOUTH CENTRAL BELL	12/20/80-01/19/81	150.86	TELEPHONE CHARGES FOR THE MERIDIAN DISTRICT OFFICE
02-25	1036610017	THE MISSISSIPPI DEMOCRAT	01/01/81-12/31/81	6.00	YEAR SUBSCRIPTION FOR WASHINGTON OFFICE
02-25	1036610018	GSA, OAD, FINANCE DIVISION	12/01/80-12/31/80	290.96	LONG DISTANCE CHARGES FOR THE WASHINGTON OFFICE FOR THE MONTH OF DECEMBER
02-25	1036610019	GSA, OAD, FINANCE DIVISION	01/18/81	40.20	TELEPHONE SERVICE FOR THE PEARL DISTRICT OFFICE
02-25	1036610020	GSA, OAD, FINANCE DIVISION	01/18/81	52.09	TELEPHONE SERVICE FOR THE MERIDIAN DISTRICT OFFICE
02-26	1057330003	G V MONTGOMERY	01/15/81	77.70	LUNCHEON MEETING FOR CONSTITUENTS IN DISTRICT MERIDIAN, MISSISSIPPI
02-26	1057330004	G V MONTGOMERY	01/30/81	30.45	HOTEL ACCOMMODATIONS FOR ONE NIGHT STARKVILLE, MISSISSIPPI
02-26	1057770017	G V MONTGOMERY	01/31/81	91.38	HOTEL ACCOMMODATIONS & FOOD EXPENSE WHILE EN ROUTE TO WASHINGTON ON RETURN TRIP
02-26	1057770018	G V MONTGOMERY	01/03/81	23.30	PURCHASE OF OFFICE SUPPLIES FOR USE IN KITCHEN TO BE USED FOR SERVING CONSTITUENTS
02-26	1057730002	G V MONTGOMERY	01/15/81	10.19	PURCHASE OF LIGHT BULBS FOR OFFICE USE
02-26	1061450003	(EQUIPMENT ALLOWANCE CHARGED)	01/30/81-02/01/81	426.00	R/T FLIGHT TO MEETING IN MISSISSIPPI, WASH-MEMPHIS-WASH (GROUND TRANS TO MISSISSIPPI)
02-28	1058890343	BILLY J PATTON	02/01/81-02/28/81	980.00	104 OFFICE PARK DR BRANDON MS 29042
02-28	1059420022	DEMENT PRINTING COMPANY	01/05/81	300.00	PURCHASE OF OFFICE SUPPLIES (BINDER) FOR MERIDIAN DISTRICT OFFICE
02-28	1059420024	HILTON R VANCE	02/05/81	4.00	REIMBURSEMENT FOR TAXI FARE WHILE ON OFFICIAL BUSINESS
02-28	1059420021	ANSA-PHONE UN OF PEARL INC.	02/01/81-02/28/81	46.05	ANSWERING SERVICE FOR THE PEARL DISTRICT OFFICE FOR THE MONTH OF FEBRUARY
02-28	1059420023	WESTERN UNION TELEGRAPH COMPANY	02/01/81-01/31/81	44.83	TELEGRAM/TELEGRAPH SERVICES FOR THE MONTH OF JANUARY
02-28	1061700024	(STATIONERY ALLOWANCE CHARGED)	02/01/81-02/28/81	318.60	
03-04	1062360001	THOMAS HAMPTON	01/30/81	30.45	HOTEL ACCOMMODATIONS FOR ONE NIGHT WHILE ACCOMPANYING CONG. MONTGOMERY ON OFFICIAL BUSINESS
03-04	1063490007	THE MACON BEACON	12/01/80-12/31/80	15.00	RENEWAL OF SUBSCRIPTION FOR WASHINGTON & MERIDIAN OFFICES
03-04	1063490008	COFFEE BUTLER SERVICE, INC.	12/01/80-12/31/80	51.16	COFFEE SERVICE FOR WASHINGTON OFFICE FOR CONSTITUENTS
03-06	1065400005	DAVID R RAHWAGE	02/10/81-02/13/81	147.70	PRINTING OF CONGRESSMAN'S BIOGRAPHY AND NEWSLETTERS

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
03-06	1065400003	COFFE BUTLER SERVICE, INC	01/14/81	COFFEE SUPPLIES FOR THE WASHINGTON OFFICE FOR CONSTITUENTS	33.65
03-06	1065400004	U.S. CONG. TRAVEL & TOURISM CAUCUS	01/05/81-12/31/81	MEMBERSHIP DUES - 1981 ANNUAL ASSESSMENT	25.00
03-06	1065400002	SOUTH CENTRAL BELL	12/30/80-01/29/81	TELEPHONE CHARGES FOR THE PEARL DISTRICT OFFICE	63.30
03-06	1065500009	THE JACKSONIAN INN	02/11/81-02/14/81	HOTEL ACCOMMODATIONS & FOOD EXPENSE FOR CONG. MONTGOMERY WHILE ON OFFICIAL BUSINESS	62.98
03-07	1066560010	G.V. MONTGOMERY	01/26/81	HOTEL ACCOMMODATIONS FOR ONE NIGHT WHILE ON OFFICIAL BUSINESS	24.15
03-07	1066560011	G.V. MONTGOMERY	02/11/81-02/15/81	HOTEL ACCOMMODATIONS FOR TRIP AIRFARE FOR FLIGHT - DC TO JACKSON, MS ON OFFICIAL BUSINESS	406.00
03-10	10689470011	COFFE BUTLER SERVICE, INC	02/01/81-02/28/81	REIMBURSEMENT FOR TRAVEL BY CAR WHILE ON OFFICIAL BUSINESS IN DISTRICT 755 MI @ 24	44.67
03-10	10689470012	DAN KIMBROUGH	01/29/81-02/24/81	ACCOMMODATIONS FOR STAFF WHILE ACCOMPANYING CONGRESSMAN ON OFFICIAL BUSINESS	181.20
03-10	1068750002	THOMAS HAMPTON	02/13/81	ACCOMMODATIONS WHILE ACCOMPANYING CONGRESSMAN ON OFFICIAL BUSINESS	24.15
03-10	1068750003	THOMAS HAMPTON	02/13/81	FOOD EXPENSE WHILE ACCOMPANYING CONGRESSMAN ON OFFICIAL BUSINESS	5.90
03-10	10689470010	SOUTH CENTRAL BELL	01/20/81-02/19/81	TELEPHONE CHARGES FOR THE MERIDIAN DISTRICT OFFICE	153.31
03-10	10689470013	C & P TELEPHONE	01/01/81-01/31/81	LONG-DISTANCE CHARGES FOR THE MONTH OF JANUARY	109.80
03-10	1069470014	C & P TELEPHONE	01/01/81-01/31/81	HOOK-UP SERVICES NECESSARY FOR CONGRESSMAN'S MOVE FROM 2367 RHOB TO 2184 RHOB	810.86
03-11	1070550024	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/81-01/31/81	LOCAL TELEPHONE SERVICE	199.00
03-13	10727220048	HOUSE RECORDING STUDIO	02/01/81-02/28/81	OFFICIAL RECORDING SERVICES FOR WASHINGTON OFFICE	195.00
03-17	1076500003	NATIONAL JOURNAL REPORTS	04/01/81-09/30/81	6 MONTH SUBSCRIPTION FOR WASHINGTON OFFICE	57.00
03-17	1076500002	MAGNOLIA STATE CLIPPING SERVICE	02/01/81-02/28/81	NEWSPAPER CLIPPING SERVICE FOR THE MONTH OF FEBRUARY	68.83
03-17	1076500006	COFFE BUTLER SERVICE, INC	02/01/81-02/28/81	COFFEE SUPPLIES FOR WASHINGTON OFFICE FOR CONSTITUENTS	23.10
03-17	1076500007	G.V. MONTGOMERY	12/26/80	HOTEL ACCOMMODATIONS WHILE ON OFFICIAL BUSINESS	44.85
03-17	1076500004	ANSA-PHONE OF PEARL, INC	03/01/81-03/31/81	ANSWERING SERVICE FOR THE PEARL DISTRICT OFFICE FOR THE MONTH OF MARCH	200.00
03-20	1076500005	WESTERN UNION TELEGRAPH COMPANY	02/01/81-02/28/81	TELEGRAM/TELEGRAPH SERVICE FOR THE MONTH OF FEBRUARY	65.75
03-20	1079000005	CONGRESS DAILY	04/01/81-03/31/82	1 YEAR SUBSCRIPTION FOR THE WASHINGTON OFFICE	40.20
03-20	1079000007	SOUTH CENTRAL BELL	03/01/81-03/31/81	TELEPHONE CHARGES FOR THE PEARL DISTRICT OFFICE	52.05
03-20	1079000008	GSA, OAD, FINANCE DIVISION	01/19/81-02/18/81	TELEPHONE CHARGES FOR THE PEARL DISTRICT OFFICE	1,305.00
03-25	1083450013	GSA, OAD, FINANCE DIVISION	01/19/81-02/18/81	TELEPHONE CHARGES FOR THE MERIDIAN DISTRICT OFFICE	980.00
03-30	1086890369	GENERAL SERVICES ADMINISTRATION	03/01/81-03/30/81	MERIDIAN, MS 00000	300.00
03-31	1091810012	BILLY J PATTON	03/01/81-03/31/81	104 OFFICE PARK DR BRANDON MS 29042	490.97
03-31	1091540024	(EQUIPMENT ALLOWANCE CHARGED) (STATIONERY ALLOWANCE CHARGED)	03/01/81-03/31/81		
TOTAL					22,141.40
ADJUSTMENTS/REFUNDS					
01-19	1030990002	SOUTH CENTRAL BELL	04/04/80-09/17/80	REFUND DUE TO OVERCHARGES ON TELEPHONE SERVICE	(30.21)
12-31	1027960019	STANDARD STATIONERS	12/10/80	REFUND DUE TO PAYMENT TO INCORRECT PAYEE	(16.83)
12-31	1030990003	SOUTH CENTRAL BELL	04/04/80-09/17/80	REFUND DUE TO OVERCHARGES ON TELEPHONE SERVICE	(12.04)
TOTAL					(59.08)
OFFICE OF THE HON. W HENSON MOORE					
OFFICIAL EXPENSES					
01-02	1033660015	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/02/81		132.20
01-02	1061510022	(STATIONERY ALLOWANCE CHARGED)	01/02/81		(13.36)
01-14	1014630012	HOUSE RECORDING STUDIO	12/01/80-12/31/80	OFFICIAL RECORDING SERVICES	11.00

01-15	1015410001	STATE TIMES MORNING ADVOCATE	01/01/81-12/31/81	SUBSCRIPTION-STATE TIMES	109.20
01-15	1015410002	STATE TIMES MORNING ADVOCATE	01/01/81-01/31/81	SUBSCRIPTION-MORNING ADVOCATE	147.24
01-17	1017600001	XEROX CORPORATION	10/01/80-10/30/80	USAGE CHARGE ON COPIER	20.09
01-17	1017600002	DAILY STAR	12/01/80-12/01/81	SUBSCRIPTION	42.00
01-17	1017600003	C & P TELEPHONE	11/01/80-11/30/80	TOLL CHARGES	39.77
01-17	1017600004	WESTERN UNION TELEGRAPH COMPANY	11/01/80-11/30/80	TELEGRAMS	297.00
01-19	1019650001	SOUTH CENTRAL BELL	11/20/80-12/20/80	HAMMOND ANSWERING SERVICE	26.20
01-19	1019650002	W HENSON MOORE	12/20/80	HAMMOND ANSWERING SERVICE	25.71
01-19	10196500028	W HENSON MOORE	12/20/80-01/30/81	HOTEL EXPENSE TO THE DISTRICT	532.80
01-27	1027740031	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/80-11/30/80	TRIP TO WASHINGTON, D.C. & THE DISTRICT (BATON ROUGE) AT 24 IN PVT AUTO 1110 EACH WAY	210.30
01-28	1028720032	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/80-12/31/80	LOCAL TELEPHONE SERVICE	210.48
01-30	1029890335	H N P LEASING	01/01/81-01/30/81	LOCAL TELEPHONE SERVICE	500.00
01-31	1033400024	(EQUIPMENT ALLOWANCE CHARGED)	01/01/81-01/31/81	MOBILE OFFICE 00000	1,994.07
01-31	1033400025	(STATIONERY ALLOWANCE CHARGED)	01/03/81-01/31/81		234.23
02-18	1049620032	HOUSE RECORDING STUDIO	10/02/80	OFFICIAL RECORDING SERVICES	61.00
02-18	1049730001	THOMAS J LANKFORD	11/28/80	REPRO 2 LETTERS - BOND	142.75
02-18	1049730002	THOMAS J LANKFORD	12/29/80	CALENDAR CARDS	417.45
02-18	1049730003	THOMAS J LANKFORD	12/29/80-12/30/80	NEWSHEADINGS - CARDS - CERTIFICATES	499.50
02-20	1051440012	METROPOLITAN PRESS CLIPPING BUREAU	12/01/80-12/26/80	NEWSHEADINGS - CARDS - CERTIFICATES	51.90
02-20	1051440014	NAVE TYPOGRAPHIC SERVICES, INC	12/18/80	NEWS LETTERHEAD	24.00
02-20	1051470017	AVIS RENT A CAR	01/14/81-01/15/81	RENTAL CAR IN DISTRICT	54.76
02-20	1051440011	C & P TELEPHONE	12/01/80-12/31/80	TOLL CHARGES	56.77
02-20	1051440013	GSA, OAD, FINANCE DIVISION	12/18/80	FTS SERVICE - BATON ROUGE DISTRICT OFFICE	48.43
02-20	1051440015	COMMUNICATIONS SYSTEMS INC	01/01/81-01/31/81	ANSWERING SERVICE - HAMMOND	48.50
02-20	1051440016	SOUTH CENTRAL BELL	12/16/80-01/16/81	PHONE SERVICE - BATON ROUGE DISTRICT OFFICE	210.15
02-20	1051440017	SOUTH CENTRAL BELL	12/20/80-01/20/81	PHONE SERVICE - HAMMOND	26.20
02-20	1051470016	W HENSON MOORE	01/09/81-01/15/81	ROUND TRIP AIRFARE COACH DC TO DISTRICT (BATON ROUGE, LOUISIANA)	369.00
02-22	1052620012	PAUL F. JR. ARCEAUX	01/05/81-01/06/81	LODGING FOR ONE NIGHT AT THE SKYLINE INN	44.80
02-22	1052620013	PAUL F. JR. ARCEAUX	01/05/81-01/06/81	CAB FARES WHILE IN WASHINGTON TO SKYLINE INN FROM CAPITOL HILL TO NATIONAL AP FROM SKYLINE INN	9.50
02-22	1052630009	DENHAM SPRINGS NEWS	01/01/81-12/31/81	DAILY SUBSCRIPTION TO THE WASHINGTON OFFICE (NEWSPAPER)	60.00
02-22	1052630011	LIVINGSTON WEEKLY	01/01/81-12/31/81	WEEKLY NEWSPAPER SUBSCRIPTION TO WASHINGTON OFFICE	25.00
02-22	1052630012	CONGRESSIONAL QUARTERLY INC	01/01/81-12/31/81	WEEKLY NEWSPAPER SUBSCRIPTION TO WASHINGTON OFFICE	5.00
02-22	1052630013	COLUMBIA UNIVERSITY PRESS	01/01/81-12/31/81	WEEKLY NEWSPAPER SUBSCRIPTION TO WASHINGTON OFFICE	360.00
02-22	1052620011	PAUL F. JR. ARCEAUX	01/01/81-12/31/81	CONGRESSIONAL QUARTERLY SERVICE FOR ONE YEAR	41.50
02-22	1052730005	METROPOLITAN PRESS CLIPPING BUREAU	01/01/81-12/31/81	ONE COPY OF THE FOUNDATION DIRECTORY FOR USE IN WASHINGTON, D.C. OFFICE POSTAGE	334.00
02-26	1057730008	THE ERA LEADER	01/05/81-01/06/81	R/T AIR FARE COACH TO WASHINGTON FROM DISTRICT (BATON ROUGE) BY DISTRICT AIDE	51.27
02-26	1057730009	SOUTH CENTRAL BELL	01/01/81-01/01/82	WEEKLY SUBSCRIPTION TO THE WASHINGTON OFFICE (NEWSPAPER)	10.00
02-26	1057730010	SOUTH CENTRAL BELL	01/20/81-02/20/81	PHONE SERVICE - HAMMOND	26.20
02-28	1061450016	(EQUIPMENT ALLOWANCE CHARGED)	01/16/81-02/16/81	PHONE SERVICE - BATON ROUGE DISTRICT OFFICE	199.48
02-28	1058890344	H N P LEASING	02/01/81-02/28/81	MOBILE OFFICE 00000	1,996.97
02-28	1061700048	(STATIONERY ALLOWANCE CHARGED)	02/01/81-02/28/81		115.90
02-28	1065620009	WATCHMAN	02/01/81-02/01/82	WEEKLY NEWSPAPER SUBSCRIPTION TO WASHINGTON, D.C. OFFICE	10.00
03-06	1065570030	W HENSON MOORE	02/07/81	WORKING BREAKFAST MEETING WITH TWO CONSTITUENTS AND DISTRICT AIDE	16.76
03-06	1065620012	THE NEWS-DIGEST	01/01/81-12/31/81	WEEKLY NEWSPAPER SUBSCRIPTION FOR WASHINGTON OFFICE	12.00
03-06	1065620013	PAUL F. JR. ARCEAUX	01/05/81-01/06/81	MEALS (DINNER AND LUNCH) WHILE IN WASHINGTON	6.40
03-06	1065620014	PAUL F. JR. ARCEAUX	01/05/81-01/06/81	CAB FARES WHILE IN WASHINGTON TO SKYLINE INN FROM CAPITOL HILL - TO NATIONAL AIRPORT	9.50
03-06	1065620010	COMMUNICATIONS SYSTEMS INC	02/01/81-02/28/81	ANSWERING SERVICE-HAMMOND	52.20
03-06	1065570008	W HENSON MOORE	02/06/81-02/09/81	TRIP TO WASHINGTON NATIONAL AIRPORT AND RESIDENCE IN CONNECTION WITH TRVL TO DIST. - 40 MI @ 20	8.00
03-06	1065570029	W HENSON MOORE	02/06/81-02/09/81	ROUNDTRIP AIRFARE COACH TO THE DISTRICT (BATON ROUGE, LA) FROM WASHINGTON, DC	370.00
03-06	1065570029	C & P TELEPHONE	01/01/81-01/31/81	TOLL CHARGES	38.15
03-07	1065570009	WESTERN UNION TELEGRAPH COMPANY	01/01/81-01/31/81	TELEGRAMS	2.18
03-07	1065550004	THOMAS J LANKFORD	12/31/80	PRINTING SERVICES	3,587.40
03-10	1069790014	THE ST HELENA ECHO	03/01/81-02/28/82	WEEKLY SUBSCRIPTION TO THE WASHINGTON OFFICE	12.00
03-10	1069790015	THE HAMMOND VINDICATOR	03/01/81-02/28/82	WEEKLY SUBSCRIPTION TO THE WASHINGTON OFFICE	12.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
OFFICE OF THE HON. W HENSON MOORE—Continued						
03-10	1069790013	METROPOLITAN PRESS CLIPPING BUREAU	02/01/81-02/27/81	CLIPPING SERVICE.....	47.70	
03-10	1069790016	SOUTH CENTRAL BELL	02/20/81-03/20/81	PHONE SERVICE - HAMMOND.....	33.13	
03-10	1069790017	SOUTH CENTRAL BELL	02/16/81-03/16/81	PHONE SERVICE - BATON ROUGE DISTRICT OFFICE	228.74	
03-11	1070550025	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/81-01/31/81	LOCAL TELEPHONE SERVICE.....	208.60	
03-13	1072720049	HOUSE RECORDING STUDIO	02/01/81-02/28/81	OFFICIAL RECORDING SERVICES.....	90.75	
03-25	1083450014	GENERAL SERVICES ADMINISTRATION	01/01/81-03/31/81	BATON ROUGE LA 00000.....	2,696.00	
03-25	1084900006	COMMUNICATIONS SYSTEMS INC	03/01/81-03/31/81	ANSWERING SERVICE - HAMMOND.....	32.25	
03-25	1084900008	W HENSON MOORE	03/06/81-03/08/81	ROUND TRIP AIRFARE COACH TO THE DISTRICT (BATON ROUGE, LA FROM WASHINGTON, DC)	387.00	
03-25	1084900009	W HENSON MOORE	03/06/81-03/08/81	MILEAGE FROM/TO WASHINGTON NATIONAL AIRPORT & RESIDENCE IN CONNECTION WITH TRAVEL TO DISTRICT	9.60	
03-25	1084900007	WESTERN UNION TELEGRAPH COMPANY	02/01/81-02/28/81	TELEGRAMS.....	26.05	
03-25	1084900005	ESA, OAD, FINANCE DIVISION	02/18/81	REPAIRS ON MOBILE OFFICE.....	51.65	
03-26	1085610006	REUNITY MOTORS, INC.	02/26/81-03/02/81	RENTED CAR WHILE IN THE DISTRICT (BATON ROUTE, LA) FOR MEMBER	174.36	
03-26	1085610007	AVIS RENT A CAR	10/30/80-11/07/80	PAPER COPIER METER USAGE.....	20.18	
03-26	1085610008	SAVIN BUSINESS MACHINES	11/10/80-12/30/80	GAS FOR CAR LOANED FOR USE WHILE MOBILE OFFICE WAS REPAIRED	23.00	
03-26	1085610009	PAUL F. JR. ARCEAUX	02/26/81-03/02/81	TOLL CHARGES.....	84.59	
03-26	1085610005	C & P TELEPHONE	03/01/81-02/28/81	MOBILE OFFICE 00000.....	500.00	
03-30	1086890370	H N P LEASING	03/01/81-03/30/81		1,988.49	
03-31	1091810013	(EQUIPMENT ALLOWANCE CHARGED)	03/01/81-03/31/81		221.26	
03-31	1091810013	(STATIONERY ALLOWANCE CHARGED)	03/01/81-03/31/81		21,375.31	
TOTAL						21,375.31
01-02	1033660039	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/02/81	TELEPHONE SERVICE FOR PASADENA DISTRICT OFFICE FOR ONE MONTH	(37.50)	
01-02	1061510046	(STATIONERY ALLOWANCE CHARGED)	01/02/81	TELEPHONE SERVICE FOR GLENDALE DISTRICT OFFICE FOR ONE MONTH	(445.08)	
01-02	1091340005	(STATIONERY ALLOWANCE CHARGED)	01/02/81	LONG DISTANCE SERVICE FOR ONE MONTH FOR WASHINGTON OFFICE	(6.19)	
01-11	1008410015	PACIFIC TELEPHONE COMPANY	11/29/80	COMPUTER DATA SERVICE FOR ONE MONTH FOR WASHINGTON OFFICE	80.75	
01-11	1008410016	C & P TELEPHONE	11/10/80	REIMBURSEMENT FOR EXPRESS MAIL TO CONGRESSIONAL DISTRICT	133.18	
01-11	1008410018	C & P TELEPHONE	11/01/80-11/30/80	RENEWAL OF SUBSCRIPTION FOR ONE YEAR FOR WASHINGTON OFFICE	236.96	
01-11	1008410019	ALICE K. ANDERSON	11/01/80-11/30/80	RENEWAL OF SUBSCRIPTION FOR ONE YEAR FOR WASHINGTON OFFICE	50.00	
01-11	1008410017	BROADCASTING MAGAZINE	12/03/80	RENEWAL OF SUBSCRIPTION FOR ONE YEAR FOR WASHINGTON OFFICE	18.00	
01-26	1026480005	STAR-NEWS	01/01/81-12/31/81	RENEWAL OF SUBSCRIPTION FOR WASHINGTON OFFICE	72.80	
01-26	1026480006	CALIFORNIA JOURNAL PRESS	12/25/80-12/31/81	FIS TELEPHONE SERVICE FOR DISTRICT OFFICE FOR ONE MONTH	60.50	
01-26	1026480008	ESA, OAD, FINANCE DIVISION	12/18/80	ONE WAY TRIP FROM WASHINGTON/LOS ANGELES (UNITED AIRLINES)	400.00	
01-26	1026480001	CARLOS J MOORHEAD	12/10/80	ONE WAY TRIP FROM WASHINGTON/LOS ANGELES (UNITED AIRLINES)	519.00	
01-26	1026480002	DAVE JOERGENSEN	12/03/80	STAFF TRIP TO DISTRICT (SAN FRANCISCO) UNITED AIRLINES	205.00	
01-26	1026480003	DAVE JOERGENSEN	12/23/80	STAFF TRIP TO DISTRICT (SAN FRANCISCO) UNITED AIRLINES	230.50	
01-26	1026480004	DAVE JOERGENSEN	12/04/81	LOCAL TELEPHONE SERVICE.....	201.23	
01-26	1026480005	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/80-12/31/80	LOCAL TELEPHONE SERVICE.....	201.23	
01-26	1028720033	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/81-01/30/81	420 N BRAND BLVD GLENDALE CA 91203	487.00	
01-26	1028890336	VAN DEVENTER & HOCH	01/01/81-01/30/81	301 E COLORADO BLVD PASADENA CA 91101	850.00	
01-30	1028890337	WESCO FINANCIAL CORP	01/01/81-01/30/81			

01-31	1033840001	(EQUIPMENT ALLOWANCE CHARGED)	01/01/81-01/31/81	1,233.20
01-31	1033880049	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/31/81	171.80
02-11	1042720016	CONGRESSIONAL QUARTERLY INC	01/01/81-12/31/81	360.00
02-11	1042720019	NATIONAL JOURNAL REPORTS	12/26/80-12/26/81	415.00
02-11	1042720020	C & P TELEPHONE	07/28/80	75.00
02-11	1042720018	C & P TELEPHONE	12/01/80-12/31/80	280.39
02-11	1042720017	HOUSE RECORDING STUDIO	12/01/80-12/31/80	256.13
02-18	1049620033	CARLOS J MOORHEAD	01/03/81-01/31/81	45.00
02-19	1050660011	CARLOS J MOORHEAD	06/05/80-12/04/80	30.94
02-19	1050660012	CARLOS J MOORHEAD	12/22/80-05/22/81	32.50
02-19	1050660013	CARLOS J MOORHEAD	12/22/80-05/22/81	32.50
02-19	1050660014	CARLOS J MOORHEAD	12/04/80-03/04/81	19.04
02-19	1050660015	CARLOS J MOORHEAD	12/31/80-12/31/81	18.00
02-20	1051850008	THOMAS J LANKFORD	12/08/80	330.77
02-20	1051400001	CARLOS J MOORHEAD	12/04/80-05/25/81	30.94
02-24	1055500008	ROLL CALL	01/01/81-12/31/81	15.00
02-24	1055500009	CARLOS J MOORHEAD	10/22/80	32.50
02-24	1055560011	NATIONAL JOURNAL REPORTS	12/27/80	24.00
02-24	1055560012	REPUBLICAN STUDY COMMITTEE	01/03/81-01/03/82	150.00
02-24	1055500010	PACIFIC TELEPHONE	12/10/80	78.69
02-24	1055500011	PACIFIC TELEPHONE	01/10/81	83.27
02-24	1055560009	PACIFIC TELEPHONE COMPANY	12/29/80	73.61
02-24	1055560010	PACIFIC TELEPHONE COMPANY	12/05/80	13.60
02-24	1055600010	WESTERN UNION TELEGRAPH COMPANY	01/21/81	418.00
02-24	1075980001	CARLOS J MOORHEAD	12/10/80	14.64
02-25	1058510021	CARLOS J MOORHEAD	01/04/81	14.64
02-25	1058510022	CARLOS J MOORHEAD	01/18/81	61.32
02-25	1058510023	CARLOS J MOORHEAD	01/30/81	57.40
02-26	1057730009	GSA OAD FINANCE DIVISION	02/01/81-02/28/81	1,157.25
02-26	1057730010	(EQUIPMENT ALLOWANCE CHARGED)	02/01/81	20.00
02-28	1061450015	WESTERN UNION TELEGRAPH COMPANY	02/01/81	497.00
02-28	1058890345	VAN DYVENTER & HOCH	02/01/81	850.00
02-28	1058890346	WESCO FINANCIAL CORP	02/01/81	358.17
02-28	1061500001	(STATIONERY ALLOWANCE CHARGED)	02/06/81-02/16/81	327.28
03-04	1063470010	CARLOS J MOORHEAD		
03-11	1070550026	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/81-01/31/81	199.35
03-12	1071390004	CARLOS J MOORHEAD	02/09/81-04/27/81	30.00
03-12	1071390001	CARLOS J MOORHEAD	02/17/81	55.97
03-12	1071390002	CARLOS J MOORHEAD	01/19/81	15.00
03-12	1071390003	CARLOS J MOORHEAD	01/21/81	2.00
03-12	1071390005	CARLOS J MOORHEAD	01/02/81-01/02/82	25.00
03-12	1071350011	GSA OAD FINANCE DIVISION	02/18/81	61.33
03-15	1072400007	THE LEDGER	03/05/81-03/05/82	21.00
03-15	1072400008	PACIFIC TELEPHONE COMPANY	02/10/81	83.18
03-15	1072400009	PACIFIC TELEPHONE COMPANY	01/01/81-01/31/81	62.25
03-15	1072400010	C & P TELEPHONE	01/11/81-01/31/81	21.00
03-15	1072400011	C & P TELEPHONE	03/01/81-03/30/81	257.48
03-30	1086890372	VAN DYVENTER & HOCH	03/01/81-03/30/81	497.00
03-30	1086890371	WESCO FINANCIAL CORP	03/01/81-03/30/81	252.00
03-31	1091810014	(EQUIPMENT ALLOWANCE CHARGED)	03/01/81-03/31/81	793.20
03-31	10918710001	(STATIONERY ALLOWANCE CHARGED)	03/01/81-03/31/81	333.07

TOTAL

14,639.93

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
OFFICE OF THE HON. WILLIAM S MOORHEAD					
OFFICIAL EXPENSES					
01-02	1033640040	(EQUIPMENT ALLOWANCE CHARGED)	01/02/81		66.87
01-02	1091340018	(STATIONERY ALLOWANCE CHARGED)	01/02/81		(646.30)
01-11	1008410020	NATHANIEL SHORE	12/11/80-12/11/80	REIMBURSEMENT FOR AIR FLIGHT (ROUND-TRIP) PITTSBURGH, PA/WASHINGTON, DC	122.00
01-11	1008410021	NATHANIEL SHORE	12/11/80	REIMBURSEMENT FOR PARKING AT PITTSBURGH, PA AIRPORT	3.25
01-11	1008410022	NATHANIEL SHORE	12/11/80	REIMBURSEMENT FOR TAXI FROM WASHINGTON NATIONAL AIRPORT TO OFFICE	10.00
01-11	1008410023	MADALENE KIER	12/11/80	REIMBURSEMENT FOR AIR FLIGHT (ROUND-TRIP) PITTSBURGH, PA/WASHINGTON, DC	122.00
01-14	1014630013	HOUSE RECORDING STUDIO	12/01/80-12/31/80	OFFICIAL RECORDING SERVICES	100.00
01-15	1015440001	C & P TELEPHONE	11/01/80-11/30/80	TELEPHONE (LONG DISTANCE)	41.13
01-15	1015440002	BELL OF PA	12/04/80-01/03/81	TELEPHONE SERVICE IN DISTRICT OFFICE (PITTSBURGH, PA)	40.21
01-27	1027740033	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/80-11/30/80	LOCAL TELEPHONE SERVICE	244.59
01-28	1028720034	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/80-11/30/80	LOCAL TELEPHONE SERVICE	244.83
02-20	1051400003	GSA, OAD, FINANCE DIVISION	12/22/80	PITTSBURGH, PA DISTRICT OFFICE	205.69
02-20	1051400003	NORTHWEST AIRLINES INC.	10/08/80	MEMBER TRAVEL - DCA TO PITT	58.00
03-07	1065700012	THE NEW YORK TIMES SALES, INC.	10/01/80-12/19/80	500 - RECORD REPRINTS (BOOKLETS)	516.00
03-07	1065700013	DAVID R RAMAGE	12/29/80	DELIVERY OF NY TIMES TO OFFICE	37.57
03-07	1066700014	C & P TELEPHONE	12/01/80-12/31/80	OFFICIAL TOLL CALLS	66.00
03-07	1066700015	NORTHWEST AIRLINES INC.	09/10/80	OFFICIAL PLANE TRAVEL FOR WILLIAM S. MOORHEAD HARRISBURG/PGH	61.00
03-20	1079620001	C & P TELEPHONE	12/01/80-12/31/80	OFFICIAL PLANE TRAVEL FOR WILLIAM S. MOORHEAD DC/PGH DATA SERVICES.	7.21
TOTAL					1,350.05
01-14	1054970002	HOUSE RECORDING STUDIO	12/01/80-12/31/80	REFUND DUE TO EXPENSES INCURRED IN THE HOUSE RECORDING STUDIO	(100.00)
12-04	1012390018	THE WALL STREET JOURNAL	12/04/79	REFUND DUE TO CANCELLATION OF REMAINING SUBSCRIPTION.	(2.64)
TOTAL					(102.64)
OFFICE OF THE HON. SID MORRISON					
OFFICIAL EXPENSES					
01-31	1033840002	(EQUIPMENT ALLOWANCE CHARGED)	01/01/81-01/31/81		1,700.71
01-31	1033770001	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/31/81		1,433.90
02-08	1075960002	SID MORRISON	01/15/81	AVIS RENTAL CAR	52.98
02-08	1075960003	SID MORRISON	01/15/81	REIMB FOR MOTEL WHILE IN DISTRICT	34.75
02-08	1075960001	SID MORRISON	01/15/81-01/17/81	ROUNDTRIP WASHINGTON TO SEATTLE, SEATTLE TO WASHINGTON	790.00
02-11	1042640003	POSTMASTER	01/09/81	POSTAGE	25.00
02-18	1049620034	HOUSE RECORDING STUDIO	01/03/81-01/31/81	OFFICIAL RECORDING SERVICES	75.00
02-27	1058830010	THE WALL STREET JOURNAL	01/26/81-01/26/82	NEWSPAPER SUBSCRIPTION	67.00
02-27	1058830011	THE COLUMBIAN	01/15/81-01/15/82	NEWSPAPER SUBSCRIPTION	66.00
02-27	1058830007	REPUBLICAN STUDY COMMITTEE	01/05/81-01/05/82	ANNUAL DUES	15.00
02-27	1058830008	WNPA CLIPPING SERVICE INC	01/01/81-01/30/81	CLIPPING SERVICE	28.89
02-27	1058830009	YAKIMA BINDERY AND PRINTING CO	01/09/81-01/23/81	SUPPLIES FOR DISTRICT OFFICE	28.92
02-28	1061450017	(EQUIPMENT ALLOWANCE CHARGED)	02/01/81-02/28/81		1,417.18

02-28	1061500026	(STATIONERY ALLOWANCE CHARGED)	02/01/81-02/28/81
03-06	1065540002	TRI CITY HERALD	01/09/81-01/01/82
03-06	1065540004	SHIELDS BOOKS & STATIONERY	01/19/81-01/21/81
03-06	1065540005	MIKE BOYLE	01/13/81-01/23/81
03-07	1066950010	NATIONAL JOURNAL REPORTS	01/09/81-12/26/81
03-07	1066950008	SID MORRISON	02/11/81-02/17/81
03-07	1066950006	GRETCHEN P WHITE	02/11/81-02/17/81
03-07	1066950009	C & P TELEPHONE	01/01/81-01/31/81
03-10	1069750004	YAKIMA HERALD REPUBLIC	01/14/81-12/31/81
03-10	1069750005	MIKE BOYLE	01/10/81-02/03/81
03-10	1069500011	MICHAEL W PARSONS	02/21/81
03-10	1069750006	SID MORRISON	02/20/81-02/22/81
03-10	1069950002	DIALCOM, INCORPORATED	01/15/81-01/31/81
03-10	1069950004	DIALCOM, INCORPORATED	02/23/81
03-11	1070450026	CHESAPEAKE & POTOMAC TELEPHONE CO	01/03/81-01/31/81
03-13	1072720050	HOUSE RECORDING STUDIO	02/01/81-02/28/81
03-17	1076800002	CONGRESSIONAL QUARTERLY INC	02/01/81-01/01/82
03-17	1076800003	ALLENS PRESS CLIPPING BUREAU	02/01/81-02/28/81
03-17	1076800004	YAKIMA BINDER AND PRINTING CO	02/09/81-02/19/81
03-17	1076800005	SHIELDS BOOKS & STATIONERY	02/12/81
03-19	1078510006	CATHRYN C TREADWELL	02/18/81
03-19	1078510007	JULIE WAYMIRE	02/03/81-02/20/81
03-19	1078510008	JUDI MATSON	02/19/81-02/20/81
03-19	1078510009	MIKE BOYLE	02/15/81-02/20/81
03-19	1078510010	SUE MILLER	01/07/81-02/04/81
03-30	1086890373	WINPA CLIPPING SERVICE INC	02/01/81-02/28/81
03-30	1086890374	CONOVER INSURANCE CORP	03/01/81-03/30/81
03-31	1091810015	PROPERTY MANAGEMENT SERVICES, INC	01/03/81-03/30/81
03-31	1091710025	(EQUIPMENT ALLOWANCE CHARGED)	03/01/81-03/31/81
03-31	1091710025	(STATIONERY ALLOWANCE CHARGED)	03/01/81-03/31/81

OFFICE OF THE HON. RONALD M MOTT

OFFICIAL EXPENSES

01-02	1061500023	(STATIONERY ALLOWANCE CHARGED)	01/02/81
01-12	1012620001	OHIO BELL	11/28/80-12/17/80
01-12	1012620003	C & P TELEPHONE	11/01/80-11/30/80
01-12	1012620002	RONALD M MOTT	12/15/80
01-20	1020510004	DEMOCRATIC STUDY GROUP	01/01/81-12/31/81
01-20	1020510005	XEROX CORPORATION	09/30/80-10/31/80
01-20	1020800008	ENVIRONMENTAL STUDY GROUP	01/01/81-12/31/81
01-20	1020800009	USA, OAD, FINANCE DIVISION	12/18/80
01-20	1020800010	USA, OAD, FINANCE DIVISION	12/18/80
01-20	1020510001	XEROX CORPORATION	11/01/80-11/30/80
01-20	1020510002	ALANTHUS DATA COMMUNICATIONS CORP	12/01/80-12/31/80
01-20	1020510003	DIALCOM, INCORPORATED	01/01/81-01/31/81
01-27	1021740002	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/80-11/30/80
01-27	1021510009	WESTERN UNION TELEGRAPH COMPANY	12/01/80-12/31/80
01-27	1021510010	USA, OAD, FINANCE DIVISION	12/18/80

924.17	NEWSPAPER SUBSCRIPTION FOR ONE YEAR	131.90
71.00	SUPPLIES FOR DISTRICT OFFICE - PAPER, PENS, CALENDERS AND INDEX CARDS	271.75
15.01	REIMB. FOR DIST. EXPENSES - PARKING AND MAIL TO WASHINGTON OFFICE	36.72
71.35	ONE YEAR SUBSCRIPTION	2,226.24
415.00	REIMBURSE FOR MILEAGE, 849 MILES AT 22.5¢	1,833.33
191.02	WASH. NATIONAL TO ATLANTA, ATLANTA TO SEATTLE/TACOMA TO WASH	699.96
409.00	WASHINGTON NATL. TO ATLANTA, ATLANTA TO SEATTLE/TACOMA TO WASH	1,010.31
247.00	WASHINGTON LONG DISTANCE BEFORE WATTS WAS HOOKED UP	
48.72	ONE YEAR'S SUBSCRIPTION	
91.08	REIMBURSEMENT FOR MILEAGE 404.8 MILES AT 22.5¢ PER MILE	
241.99	REIMB. FOR RENTAL CAR, LUNCHEON WITH LOCAL OFFICIALS, & MOTEL	
45.90	REIMB. FOR MILEAGE WHILE IN DISTRICT YAKIMA TO MOSES LAKE TO YAKIMA 204 @ 22.5	
724.00	WASH TO SEATTLE/TACOMA TO YAKIMA TO SEATTLE/TACOMA TO WASHINGTON, DC	
477.51	COMPUTER SERVICES	
5.07	COMPUTER SERVICE PRINT ISSUES	
870.62	COMPUTER SERVICES	
94.01	LOCAL TELEPHONE SERVICE	
94.01	OFFICIAL RECORDING SERVICES	
369.00	CONGRESSIONAL QUARTERLY SERVICE, INCLUDING ALMANAC FOR ONE YEAR	
27.00	PRESS CLIPPING FOR FEBRUARY	
31.08	OFFICE SUPPLIES FOR YAKIMA	
6.50	GUEST BOOK FOR DISTRICT OFFICE	
47.00	REIMB FOR EXPENSES INCURRED ATTENDING A SEMINAR	
114.32	DEPOSIT FOR ATTENDING SEMINAR 20 - HOTEL	
269.28	REIMB - 2 AIRLINE TICKETS FOR SELF & M PARSONS (YAKIMA/SEATTLE/YAKIMA) BUS TO AIRPORT - TAXI & PARKING.	
131.90	REIMB FOR PICTURE HANGER, AMTRAK (VANCOUVER/SEATTLE/VANCOUVER) FOR SEMINAR, HOTEL & DEPOSIT FOR SPACE	
271.75	MILEAGE - 1145 @ 22.5¢, PHONE CALL, PARKING.	
36.72	NEWSPAPER CLIPPINGS	
2,226.24	ROSS DENT BLDG, YAKIMA	
1,833.33	ARTS BLDG, SUITE 314 VANCOUVER	
699.96		
1,010.31		
18,621.37	TOTAL	

1,23	TELEPHONE SERVICE TO PARMA DISTRICT OFFICE	
96.20	TOLL CHARGES WASHINGTON OFFICE	
2.51	TAXI FARE CLEVELAND AIRPORT TO HOME	
10.00	LEGISLATIVE RESEARCH SERVICES	
2,200.00	ADDITIONAL COPIES OVER METER ALLOWANCE	
28.85	MEMBERSHIP IN THE ENVIRONMENTAL STUDY CONFERENCE	
75.00	TELEPHONE SERVICE TO LAKEWOOD DISTRICT OFFICE	
60.20	TELEPHONE SERVICE TO PARMA DISTRICT OFFICE	
84.11	RENTAL OF ACOUSTIC COUPLER	
16.15	RENTAL OF VIDEO SCREEN AND COUPLER	
95.00	COMPUTER SERVICES FOR MONTH OF JANUARY	
870.62	LOCAL TELEPHONE SERVICE	
271.75	TELEGRAM CHARGES	
121.21	TELEPHONE SERVICE TO CLEVELAND DISTRICT OFFICE	
154.00		

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
01-27	1027510006	SHIPKA TRAVEL AGENCY INC	12/08/80-12/08/80	ROUNDRIP AIRFARE CLEVELAND, OHIO TO WASHINGTON, DC FOR CONG. MOTTL	172.00
01-27	1027510007	SHIPKA TRAVEL AGENCY INC	12/15/80-12/15/80	ROUNDRIP AIRFARE CLEVELAND, OHIO TO WASHINGTON, DC FOR CONG. MOTTL	172.00
01-27	1027510008	SHIPKA TRAVEL AGENCY INC	01/05/81-01/05/81	ROUNDRIP AIRFARE CLEVELAND, OHIO TO WASHINGTON, DC FOR CONG. MOTTL	172.00
01-28	1028630002	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/80-12/31/80	LOCAL TELEPHONE SERVICE	208.05
01-30	10298900338	ALLIANCE OF TRANSLVANIA	01/01/81-01/30/81	5393 PEARL RD PARMA, OH 44129	140.00
01-30	10298900339	FIRST FEDERAL OF LAKEWOOD	01/01/81-01/30/81	LAKEWOOD BLDG LAKEWOOD OH 44107	125.00
01-31	1033840003	(EQUIPMENT ALLOWANCE CHARGED)	01/01/81-01/31/81		785.59
01-31	1033770026	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/31/81		226.74
02-12	1043820001	BOB KITCHEL	09/15/80-09/17/80	REIMB FOR THE STAR NEWSPAPER BY PAPERBOY	5.00
02-20	1051470021	C & P TELEPHONE	12/28/80-01/27/81	TELEPHONE SERVICE TO PARMA DISTRICT OFFICE	72.56
02-20	1051470022	ALANTHUS DATA COMMUNICATIONS CORP	12/01/80-12/31/80	TOLL CHARGES - WASHINGTON OFFICE	14.51
02-20	1051470018	GSA, OAD, FINANCE DIVISION	01/18/81	RENTAL OF VIDEO SCREEN & COUPLER	59.00
02-20	1051470019	GSA, OAD, FINANCE DIVISION	01/18/81	TELEPHONE SERVICE TO CLEVELAND DISTRICT OFFICE	288.95
02-20	1051470018	GSA, OAD, FINANCE DIVISION	02/01/81-01/31/81	TELEPHONE SERVICE TO LAKEWOOD DISTRICT OFFICE	62.75
02-23	1054750011	DIALCOM, INCORPORATED	02/01/81-01/28/81	COMPUTER SERVICES FOR MONTH OF FEBRUARY	870.92
02-23	1054750010	GSA, OAD, FINANCE DIVISION	01/18/81	TELEPHONE SERVICE TO PARMA DISTRICT OFFICE	85.36
02-24	1055560017	BOB KITCHEL	01/01/81-01/30/81	REIMBURSEMENT FOR THE STAR NEWSPAPER DELIVERED BY NEWSBOY	4.40
02-24	1055560013	SHIPKA TRAVEL AGENCY INC	01/22/81-01/22/81	ROUNDRIP AIRFARE CLEVELAND, OHIO TO WASHINGTON, DC FOR CONG. MOTTL	177.00
02-24	1055560014	SHIPKA TRAVEL AGENCY INC	01/28/81-01/28/81	ROUNDRIP AIRFARE CLEVELAND, OHIO TO WASHINGTON, DC FOR CONG. MOTTL	172.00
02-24	1055560015	SHIPKA TRAVEL AGENCY INC	02/02/81-02/03/81	ROUNDRIP AIRFARE CLEVELAND, OHIO TO WASHINGTON, DC FOR CONG. MOTTL	177.00
02-24	1055560016	XEROX CORPORATION	12/01/80-12/31/80	RENTAL OF ACOUSTIC COUPLER	16.15
02-25	1056560019	NATIONAL NEWS AGENCY	01/01/81-03/31/81	SUBSCRIPTION TO NEW YORK TIMES	37.50
02-25	1056560017	SHIPKA TRAVEL AGENCY INC	02/05/81-02/05/81	ROUNDRIP AIRFARE - CLEVELAND, OHIO TO WASHINGTON, DC FOR CONG. MOTTL	177.00
02-25	1056560018	WESTERN UNION TELEGRAPH COMPANY	01/01/81-01/31/81	TELEGRAM CHARGES	21.93
02-28	1061450018	(EQUIPMENT ALLOWANCE CHARGED)	02/01/81-02/28/81		787.14
02-28	1058890347	WESTERN UNION TELEGRAPH COMPANY	02/01/81	5393 PEARL RD PARMA OH 44129	140.00
02-28	1058890348	ALLIANCE OF TRANSLVANIA	02/01/81	LAKEWOOD BLDG LAKEWOOD OH 44107	125.00
02-28	1061500002	FIRST FEDERAL OF LAKEWOOD	02/11/81-02/16/81	MILEAGE, 750 MILES AT 24 DC-CLEVELAND, OH 23 DISTRICT, AND RETURN	180.00
03-06	1065620015	BOB KITCHEL	02/11/81-02/16/81	TURNPIKE TOLLS TO 23RD DISTRICT, OHIO AND RETURN	1.04
03-06	1065620016	BOB KITCHEL	02/13/81	NEW LETTERS	3.63
03-07	1066700021	DAVID R RAMAGE	11/26/80-12/31/80	ADDITIONAL COPIES OVER METER ALLOWANCE	68.15
03-07	1066700020	XEROX CORPORATION	01/28/81-02/27/81	TELEPHONE SERVICE TO PARMA DISTRICT OFFICE	59.00
03-07	1066700017	ALANTHUS DATA COMMUNICATIONS CORP	02/01/81-02/28/81	RENTAL OF VIDEO SCREEN & COUPLER	15.08
03-09	1068700019	C & P TELEPHONE	01/01/81-01/31/81	TOLL CHARGES WASHINGTON OFFICE	25.00
03-09	1068300007	U.S. CONG. TRAVEL & TOURISM CAUCUS	01/05/81-12/31/81	MEMBERSHIP DUES - 1981 ANNUAL ASSESSMENT	177.00
03-09	1068300006	SHIPKA TRAVEL AGENCY INC	02/24/81-02/25/81	ROUNDRIP AIRFARE CLEVELAND, OHIO TO WASHINGTON, D.C. FOR CONG. MOTTL	37.50
03-09	1068300008	DIALCOM, INCORPORATED	02/23/81	ENTERING POSTAL PATRON INTO COMPUTER	200.00
03-11	1070940012	CONGRESSIONAL STEEL CAUCUS	01/05/81-12/31/81	MEMBERSHIP DUES	870.62
03-11	1070940014	DIALCOM, INCORPORATED	03/01/81-03/31/81	COMPUTER SERVICES FOR MONTH OF MARCH	205.76
03-11	1070550029	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/81-01/31/81	LOCAL TELEPHONE SERVICE	85.88
03-11	1070940013	WESTERN UNION TELEGRAPH COMPANY	02/01/81-02/28/81	TELEGRAM CHARGES	65.65
03-11	1070940015	GSA, OAD, FINANCE DIVISION	02/18/81	TELEPHONE SERVICE TO LAKEWOOD DISTRICT OFFICE	82.40
03-11	1070940016	GSA, OAD, FINANCE DIVISION	02/18/81	TELEPHONE SERVICE TO PARMA DISTRICT OFFICE	215.23
03-11	1070940017	GSA, OAD, FINANCE DIVISION	02/18/81	TELEPHONE SERVICE TO CLEVELAND DISTRICT OFFICE	

OFFICE OF THE HON. RONALD M MOTTL—Continued

03-19	1078940009	XERO CORPORATION	09/01/80-09/30/80	RENTAL OF 1750 COMMUNICATION TERMINAL FOR MONTH OF SEPTEMBER 1980	137.75
03-19	1078940010	XERO CORPORATION	10/01/80-10/31/80	RENTAL OF 1750 COMMUNICATION TERMINAL FOR MONTH OF OCTOBER 1980	137.75
03-19	1078940011	XERO CORPORATION	11/01/80-11/30/80	RENTAL OF 1750 COMMUNICATION TERMINAL FOR MONTH OF NOVEMBER 1980	137.75
03-19	1078940012	XERO CORPORATION	12/01/80-12/31/80	RENTAL OF 1750 COMMUNICATION TERMINAL FOR MONTH OF DECEMBER 1980	137.75
03-19	1078940013	XERO CORPORATION	01/01/81-01/31/81	RENTAL OF 1750 COMMUNICATION TERMINAL FOR MONTH OF JANUARY 1981	144.40
03-19	1078940022	XERO CORPORATION	04/01/80-04/30/80	RENTAL OF 1700 COMMUNICATION TERMINAL W/ TRACTOR AND ACOUSTIC COUPLER FOR MONTH OF APRIL 1980	144.40
03-19	1078940023	XERO CORPORATION	05/01/80-05/31/80	RENTAL OF 1700 COMMUNICATION TERMINAL W/ TRACTOR AND ACOUSTIC COUPLER FOR MONTH OF MAY 1980	144.40
03-19	1078940024	XERO CORPORATION	06/01/80-06/30/80	RENTAL OF 1700 COMMUNICATION TERMINAL W/ TRACTOR AND ACOUSTIC COUPLER FOR MONTH OF JUNE 1980	144.40
03-19	1078940025	XERO CORPORATION	07/01/80-07/31/80	RENTAL OF 1750 COMMUNICATION TERMINAL FOR MONTH OF JULY 1980	137.75
03-19	1078940026	XERO CORPORATION	08/01/80-08/31/80	RENTAL OF 1750 COMMUNICATION TERMINAL FOR MONTH OF AUGUST 1980	137.75
03-25	1083450015	GENERAL SERVICES ADMINISTRATION	01/01/81-03/31/81	CLEVELAND OH 00000	3,576.00
03-30	1068580075	ALLIANCE OF TRANSYLVANIA	03/01/81-03/30/81	5393 PEARL RD PARMA OH 44129	140.00
03-30	1086590376	FIRST FEDERAL OF LAKEWOOD	03/01/81-03/30/81	LAKEWOOD BLDG LAKEWOOD OH 44107	125.00
03-30	1089590029	OHIO BELL	02/28/81-03/27/81	TELEPHONE SERVICE TO PARMA DISTRICT OFFICE	67.95
03-30	1089590029	SHIPKA TRAVEL AGENCY INC	03/03/81-03/04/81	ROUND TRIP AIRFARE-CLEVELAND, OH TO WASHINGTON, DC FOR MEMBER	180.00
03-30	1089590032	SHIPKA TRAVEL AGENCY INC	03/10/81-03/11/81	ROUND TRIP AIRFARE-CLEVELAND, OH TO WASHINGTON, DC FOR MEMBER	186.00
03-30	1089590033	SHIPKA TRAVEL AGENCY INC	03/16/81-03/18/81	ROUND TRIP AIRFARE-CLEVELAND, OH TO WASHINGTON, DC FOR MEMBER	173.00
03-30	1089590014	XERO CORPORATION	01/01/81-01/31/81	RENTAL OF ACOUSTIC COUPLER	16.15
03-30	1091810016	(EQUIPMENT ALLOWANCE CHARGED)	03/01/81-03/31/81		910.59
03-31	1091710002	(STATIONERY ALLOWANCE CHARGED)	03/01/81-03/31/81		475.75
TOTAL					20,693.22

(18.00)

(18.00)

TOTAL

REFUND DUE TO AN OVERPAYMENT DUE A CHANGE IN FLIGHT STATUS

TOTAL

02/02/81-02/03/81

02-24 1078950006 SHIPKA TRAVEL AGENCY INC

OFFICE OF THE HON. AUSTIN J MURPHY

ADJUSTMENTS/REFUNDS

01-02	1033660016	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/02/81	RENTAL FOR MAIL BOX IN CHARLEROI FOR CHARLEROI OFFICE	(6.19)
01-11	1009730011	POSTMASTER	01/01/81-12/31/81	WASHINGTON, DC TO CHAS	48.00
01-11	1009730012	C & P TELEPHONE	11/01/80-11/30/80	COMPUTER DUAL ACCESS SERVICE	38.91
01-11	1008800011	DIALCOM, INCORPORATED	12/15/80	SUBSCRIPTION RENEWAL FOR SIX MONTHS	18.77
01-12	1012620004	PITTSBURGH POST GAZETTE	10/01/80-06/27/81	STACY CONGRESSIONAL TRAVEL IN DISTRICT - GASOLINE	31.70
01-12	1012620005	FLORENTINO GARCIA	10/01/80-10/31/80	LUNCH WHILE ON CONGRESSIONAL BUSINESS	61.66
01-12	1012620006	FLORENTINO GARCIA	10/28/80	SUBSCRIPTION RENEWAL	11.53
01-13	1013420004	CONGRESSIONAL QUARTERLY INC	12/17/80	MEMBER TRAVEL IN HOME DISTRICT GAS ONLY	360.00
01-13	1013720007	CHARLES LOSKO	12/20/80	MEMBER TRAVEL IN HOME DISTRICT GAS ONLY	37.00
01-13	1013720008	AUSTIN J MURPHY	12/16/80-12/20/80	ROUND TRIP TRAVEL FROM WASHINGTON, DC TO CHARLEROI, PA 484 MILES @ 22 PER MILE	37.00
01-13	1013470006	JR FREDERICK P MCCLUCKIE	12/22/80-12/28/80	OFFICE RECORDING SERVICES	116.76
01-14	1014650014	HOUSE RECORDING STUDIO	12/01/80-12/31/80	PRINTWORK ON CALLECHORS (CONGRESSMAN'S NAME)	92.00
01-16	1016500007	DAVID R RAMAGE	12/19/80	SUBSCRIPTION ON THE RECORD	308.75
01-16	1016500002	RECORD PUBLISHING COMPANY	01/01/81-12/31/81	SUBSCRIPTION RENEWAL FOR 1 YEAR	18.00
01-16	1016500003	DIXAL SPEECHES	11/01/80-12/31/81	PRINTING OF LABELS	92.75
01-16	1016500009	VITAL R RAMAGE	12/16/80	PRINTING OF VIDEOS SCREEN FOR COMPUTER	540.00
01-16	1016500005	MAXELTIVE CORPORATION	04/01/80-12/31/80	COPYING CHARGE CLOSOUT DC OFFICE	11.02
01-17	1017050023	XERO CORPORATION	09/30/80-10/16/80	COPYING CHARGE CLOSOUT CHARLEROI OFFICE	17.74
01-17	1017050024	XERO CORPORATION	09/30/80-10/16/80	UNIONTOWN COPYING CHARGE	1.41
01-17	1017120025	XERO CORPORATION	12/10/80-10/31/80	MEMBER AND STAFF CARLOS, TRIP FROM DC TO HARRISBURG, PA STATE CAPITOL, GAS ONLY	12.50
01-17	1017120011	AUSTIN MURPHY	11/12/80	STAFF MEMBER AND CONSTITUENT LUNCHEON - ENERGY GRANTS	11.90
01-17	1017120011	HOUSE OF REPRESENTATIVES RESTAURANT	11/12/80	MEMBER AND STAFF TRAVEL, HOME DISTRICT, GAS ONLY	53.40
01-17	1017120013	AUSTIN J MURPHY	12/05/80-12/17/80		

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
01-17	1017120015	THE TELEGRAPH	01/01/81-12/31/81	SUBSCRIPTION RENEWAL	60.00
01-17	1017630014	AUSTIN J MURPHY	12/20/80-12/24/80	MEMBER AND STAFF TRAVEL IN HOME DISTRICT	50.00
01-17	1017020026	MID-PENN TELEPHONE CORPORATION	12/11/80-01/10/81	TELEPHONE SERVICE FOR WAYNESBURG SERVICE	36.62
01-17	1017120014	BELL OF PA	12/16/80-01/15/81	TELEPHONE SERVICE - CORAOPOLIS OFFICE	36.71
01-17	1017120017	LUTHER D SHEETS	12/14/80	REIMBURSEMENT FOR PRESS RELEASE GIVEN OVER HOME TELEPHONE	4.04
01-17	1017120012	AUSTIN J MURPHY	12/14/80	MEMBER TRAVEL DC TO CHARLEROI, PA. DISTRICT TRAVEL, GAS AND TOLLS ONLY	68.85
01-17	1017630013	AUSTIN J MURPHY	12/14/80	MEMBER AND STAFF TRAVEL D.I. TO MONGAHELA, PA. & DISTRICT TRAVEL - GAS CHARGES	64.40
01-17	1017120016	LUTHER D SHEETS	12/14/80	STAFF TRAVEL FROM WASHINGTON DC - CHARLEROI, PA AND RETURN TO DC 484 MI @ 22¢ PER MI	116.16
01-19	1019520010	HERALD STANDARD	01/10/81-01/10/82	SUBSCRIPTION RENEWAL FOR DC OFFICE	91.00
01-19	1019520011	THE DAILY HERALD	01/15/81-01/15/82	SUBSCRIPTION RENEWAL - UNIONTOWN OFFICE	54.00
01-19	1019520016	HERALD STANDARD	01/17/81-01/12/82	SUBSCRIPTION RENEWAL	65.00
01-19	1019520017	BELL OF PA	12/19/80-01/18/81	TELEPHONE SERVICE FOR CHARLEROI OFFICE	50.00
01-19	1019520015	BELL OF PA	12/19/80-01/18/81	TELEPHONE SERVICE FOR CHARLEROI OFFICE	24.18
01-19	1020420011	DIALCOM, INCORPORATED	02/01/81-01/31/81	COMPUTER SERVICES FOR MONTH OF JANUARY	54.36
01-20	1020420014	DATA TERMINALS AND COMMUNICATIONS	02/01/81-02/28/81	RENTAL OF COMPUTER EQUIPMENT	870.62
01-20	1020420015	BELL OF PA	01/15/81-01/16/82	SUBSCRIPTION RENEWAL FOR D.C. OFFICE	193.00
01-20	1020420016	BELL OF PA	12/29/80-01/24/81	TELEPHONE SERVICE FOR WASHINGTON, PA OFFICE	66.00
01-20	1020420012	HAZELTINE CORPORATION	12/29/80-01/24/81	TELEPHONE SERVICE FOR UNIONTOWN, PA OFFICE	34.96
01-20	1020420013	TERMINAL DATA CORPORATION	01/01/81-12/31/81	RENTAL OF VIDEO SCREEN	69.48
01-21	1021400006	ANDREW J JURACKO	11/29/80-12/23/80	RENTAL OF SOUND ENCLOSURE FOR COMPUTER	16.00
01-23	1022430011	CHARLES LOSKO	01/02/81-01/31/81	LUNCH WITH ATTENDING MEETING WITH BOROUGHOFFICIALS	73.44
01-23	1022430012	AUSTIN J MURPHY	12/11/80-12/30/80	MEMBER TRAVEL IN HOME DISTRICT - GAS ONLY	11.61
01-23	1022430013	AUSTIN J MURPHY	01/04/81	MEMBER & STAFF TRAVEL IN D.C. TO AIRPORT & D.O.E. OFFICES & ERRANDS	46.55
01-23	1022430014	MONEYWORTH	01/08/81	SUBSCRIPTION FOR OFFICE USE	28.85
01-24	1023420009	AUSTIN J MURPHY	02/01/81-02/01/82	MEMBER & STAFF TRAVEL IN PENNA.	12.97
01-26	1026410018	FIRST VIRGINIA BANK	12/27/80-12/31/80	MEMBER & STAFF TRAVEL IN PENNA.	37.60
01-26	1026410019	SOMERSET TRUST COMPANY	11/13/80	MEMBER STAFF & CONSTITUENT LUNCHEON MEETING	40.31
01-26	1026410020	SOMERSET TRUST COMPANY	11/08/80-11/09/80	MEMBER ROUND TRIP TRAVEL D.C. TO PGH. (AIRFARE)	150.00
01-26	1026410021	SOMERSET TRUST COMPANY	11/17/80	MEMBER TRAVEL - CLAIMING HOME DISTRICT (PITT) TO D.C. (AIRFARE)	58.00
01-26	1026410022	SOMERSET TRUST COMPANY	11/27/80-11/30/80	MEMBER TRAVEL - ROUND TRIP D.C. TO PGH	133.00
01-27	1027510011	EASTER SEAL SOCIETY	12/30/80	NEWSCLIPPING SERVICE	26.00
01-27	1027510013	DAVID R RAMAGE	01/07/81	PRINTING OF FLAG CERTIFICATES	30.00
01-27	1027600008	MARY CABBADAY	12/01/80-12/31/80	CLEANING OF CHARLEROI OFFICE	15.00
01-27	1027600009	FLORENTINO GARCIA	12/04/80-12/09/80	TRAVEL IN DISTRICT (GAS)	43.00
01-27	1027760001	QUIK STOP FOODS	01/08/81	PAPER SUPPLIES FOR UNIONTOWN OFFICE	49.40
01-27	1027470003	GHESAPAKE & POTOMAC TELEPHONE CO.	11/01/80-11/30/80	LOCAL TELEPHONE SERVICE	53.49
01-27	1027510012	DIALCOM, INCORPORATED	12/31/80	TELEGRAM TO CONSTITUENT	24.20
01-27	1027510012	DIALCOM, INCORPORATED	12/31/80	COMPUTER PRIME TIME CONNECT HOURS	198.03
01-28	1028630003	GHESAPAKE & POTOMAC TELEPHONE CO.	12/01/80-12/31/80	LOCAL TELEPHONE SERVICE	24.20
01-30	1029890340	JACK H FRANCE	01/01/81-01/30/81	308 FALLOWFIELD AVENUE CHARLEROI PA 00000	195.22
01-30	1029890341	GEORGE RETOS, JR	01/01/81-01/30/81	70 EAST WHEELING STREET WASHINGTON PA 15301	475.00
01-30	1029890342	WORK LAND AND CATTLE CO	01/01/81-01/30/81	365 MC CLELLANTOWN RD UNIONTOWN PA 15401	275.00

OFFICE OF THE HON. AUSTIN J MURPHY—Continued

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No	Payee	Service dates	Description	Amount
03 04	10634700021	THE MINING PROJECT	02/11/81	PAYMENT FOR ONE (1) COPY OF 'THE MINER'S MANUAL'	5 55
03 04	10634900001	ANDREW J JURACKO	01/06/81 02/09/81	TRAVEL WHILE ON CONGRESSIONAL BUSINESS 509 MI @ 24 PER MILE	122 16
03 04	10634900010	BARBARA C MITCHELL	01/28/81-02/06/81	STAFF TRAVEL WHILE ON CONGRESSIONAL BUSINESS 90 MILES @ 24 PER MILE	21 60
03 04	10634900031	DAVID R RAMAGE	02/05/81	PRINTING OF CALLING CARDS	16 50
03 04	10634900031	HAZEL TIME CORPORATION	02/01/81-02/28/81	BILLING OF A MONTHLY COMPUTER RENTAL CONTRACT	60 00
03 04	10634900012	TERMINAL DATA CORPORATION	02/01/81-02/28/81	RENTAL OF SOUND ENCLOSURE FOR COMPUTER STAMPS	16 00
03 05	10648200016	POSTMASTER	02/09/81	RENTAL OF SOUND ENCLOSURE FOR COMPUTER STAMPS	16 00
03 06	10654000001	OSG DEMOCRATIC STUDY GROUP	01/01/81-12/31/81	SUBSCRIPTION AND MEMBERSHIP RENEWAL	2,200 00
03 06	10655600023	AMERICAN EXPRESS CO	12/16/80-12/21/80	MEMBER AIR TRAVEL - ROUNDTRIP D.C./PITTSBURGH/D.C. USAIR	122 00
03 09	10683400013	U.S. NEWS & WORLD REPORT	02/19/81	PAYMENT FOR PRINT REPRODUCTION	6 50
03 09	10683400008	HUDSON'S DIRECTORY	02/17/81 02/20/81	STAFF AND MEMBER TRAVEL IN D.C. GAS ONLY	61 16
03 09	10683000009	AUSTIN J MURPHY	02/16/81 02/22/81	MEMBER AND STAFF TRAVEL IN HOME DISTRICT	36 00
03 09	10683000011	SANDERS ARCO	01/02/81-01/31/81	MEMBER TRAVEL TO HOME DISTRICT	22 00
03 09	10683000009	BARBARA C MITCHELL	02/16/81-02/20/81	MEMBER TRAVEL TO HOME DISTRICT	64 00
03 09	10683400011	BARBARA C MITCHELL	02/01/81-02/28/81	STAFF TRAVEL FOR FIELD OFFICE SERVICES: 50 MI @ 24 PER MILE	12 00
03 09	10683400012	AMERICAN EXPRESS CO	02/01/81-02/28/81	RENTAL OF LEASED VEHICLE FOR CONGRESSIONAL TRAVEL	345 00
03 09	10688000014	AUSTIN J MURPHY	02/09/81-02/13/81	STAFF TRAVEL WHILE ON CONGRESSIONAL BUSINESS - 30 MILES @ 24 PER MILE	12 00
03 09	10688000016	MASTER CHARGE	02/05/81	CONSTITUENT MEETING AND LUNCHEON W/MEMBER	98 91
03 09	10688000012	AMERICAN EXPRESS CO	02/27/81	MEMBER & STAFF TRAVEL IN DC	13 71
03 09	10688000015	AMERICAN EXPRESS CO	01/08/81-01/11/81	AIR FARE MEMBER TRAVEL ROUND TRIP DC TO PGH	122 00
03 09	10688000010	ANDREW J JURACKO	01/29/81-02/02/81	MEMBER TRAVEL ROUND TRIP DC TO PGH, PA	158 00
03 09	10688000013	CONGRESSIONAL STEEL CAUCUS	02/11/81-02/16/81	STAFF TRAVEL KARON MOLLENAUER, DC TO HOME DISTRICT (CHARLOTTE, PA) IN LEASED VEHICLE GAS ONLY	116 16
03 10	10695700009	H&B CHEVROLET-CADILLAC INC	02/26/81	MEMBERSHIP DUES	19 00
03 10	10695700004	BELL OF PA	01/05/81-12/31/81	RENTAL OF LEASED VEHICLE FOR CONGRESSIONAL TRAVEL	200 00
03 10	10695700005	BELL OF PA	03/01/81-03/31/81	TELEPHONE SERVICE FOR CORAOPOLIS, PA DISTRICT OFFICE	345 00
03 10	10695700006	BELL OF PA	02/16/81-03/15/81	TELEPHONE SERVICE FOR CHARLEROI, PA DISTRICT OFFICE	62 01
03 10	10695700007	MIDPENN TELEPHONE CORP	02/19/81-03/18/81	TELEPHONE SERVICE FOR CHARLEROI, PA DISTRICT OFFICE	70 38
03 10	10695700010	DIALCOM, INCORPORATED	02/19/81-03/18/81	TELEPHONE SERVICE FOR WAYNESBURG, PA DISTRICT OFFICE	27 66
03 10	10695700008	DAVID R RAMAGE	02/09/81-03/10/81	RENTAL OF COMPUTER EQUIPMENT (APRIL)	28 50
03 11	10709400019	MARY CABRADA	03/01/81-03/31/81	COMPUTER SERVICES FOR THE MONTH OF MARCH, 1981	193 00
03 11	10709400022	VISA, FIRST VIRGINIA BANK	01/01/81-01/31/81	LONG DISTANCE TELEPHONE SERVICE	870 62
03 11	10708300020	HAZELTIME CORPORATION	02/23/81	CALLING CARDS (LAMB) MEMO PADS/FILE SHEETS	25 58
03 11	10709400018	TERMINAL DATA CORPORATION	02/01/81-02/28/81	CLEANING OF CHARLEROI, PA DISTRICT OFFICE (FEBRUARY)	39 25
03 11	10709400020	CHESSAPEAKE & POTOMAC TELEPHONE CO	01/14/81	MEMBER TRAVEL DC TO PITTSBURGH AIR FARE	79 00
03 11	10705000030	WESTERN UNION TELEGRAPH COMPANY	03/01/81-03/31/81	BILLING OF A MONTHLY RENTAL CONTRACT FOR COMPUTER TERMINAL	60 00
03 11	10709400021	EASTER SEAL SOCIETY	03/01/81-01/31/81	PAYMENT FOR LEASE ON COMPUTER SOUND ENCLOSURE (MARCH)	196 16
03 12	10713500012	BELL OF PA	02/05/81	LOCAL TELEPHONE SERVICE	25 84
03 12	10713500013	DIALCOM, INCORPORATED	02/25/81-03/24/81	23 NEWSPAPER CLIPS	26 00
03 12	10713500006	BELL OF PA	02/25/81-03/24/81	TELEPHONE SERVICE FOR UNIONTOWN, PA DISTRICT OFFICE (412/438-1490)	67 54
03 12	10724000011	JAMES E VAN ZANDT, TREASURER	02/28/81	TELEPHONE SERVICE FOR WASHINGTON, PA DISTRICT OFFICE	34 96
03 13	10724000012	JAMES E VAN ZANDT, TREASURER	01/01/81-12/31/81	PAYMENT FOR PRIME-TIME CONNECTION HOURS AND COMPUTER ANNUAL CAUCUS DUES	5 00
03 13	10724000012	JAMES E VAN ZANDT, TREASURER	01/01/81-12/31/81	ANNUAL CONTRIBUTION FOR STEERING COMMITTEE/PA CONGRESSIONAL DELEGATION	150 00

OFFICE OF THE HON. AUSTIN J MURPHY - Continued

03-13	1072730001	HOUSE RECORDING STUDIO	02/01/81-02/28/81	128.00
03-19	1078320001	STEVE MOLNAR	02/07/81-02/28/81	50.00
03-19	1078320002	CONGRESSIONAL QUARTERLY INC	01/15/81	24.00
03-19	1078320003	BARBARA C MITCHELL	03/02/81-03/06/81	15.12
03-19	1078320004	FIRST VIRGINIA BANK	02/23/81-02/27/81	12.00
03-20	1073620003	AUSTIN J MURPHY	03/05/81	17.12
03-20	1073620004	DENVER'S	03/01/81-03/13/81	60.40
03-20	1073620005	SANDERS ARCO	03/11/81	19.40
03-25	1084330001	FLORENTINO GARCIA	01/06/81-02/27/81	56.60
03-26	1085630008	BURRELLE'S PRESS CLIPPING SERVICE	02/07/81-02/28/81	75.00
03-26	1085630009	DEPT. OF ENGINEERING & PUBLIC POLICY	10/01/80-10/31/80	28.00
03-26	1085630002	CONGRESSIONAL PHOTO SHOPPE	03/16/81	113.15
03-26	1085630003	CONGRESSIONAL PHOTO SHOPPE	03/13/81	28.00
03-26	1085630007	DAVID R RAMAGE	02/20/81	41.37
03-26	1085630006	MIDPEN TELEPHONE CORP	03/11/81	6.27
03-26	1085630004	WESTERN UNION TELEGRAPH COMPANY	03/11/81-04/11/81	38.50
03-30	1086890377	JACK H FRANCE	02/19/81	37.57
03-30	1086890378	GEORGE RETOS JR	03/01/81-03/30/81	187.00
03-30	1086890379	WORK LAND AND CATTLE CO	03/01/81-03/30/81	475.00
03-31	1091810017	(EQUIPMENT ALLOWANCE CHARGED)	03/01/81-03/31/81	275.00
03-31	1091710026	(STATIONERY ALLOWANCE CHARGED)	03/01/81-03/31/81	275.00
				796.90
			TOTAL	23,421.03

OFFICE OF THE HON. JOHN M MURPHY

01-02	1033640041	(EQUIPMENT ALLOWANCE CHARGED)	01/21/80	15.80
01-11	1008800032	MARY JO FUSCO	11/01/80	59.00
01-17	1017640028	C & P TELEPHONE	11/01/80-11/30/80	115.59
01-20	1020430013	JOHN M MURPHY	10/27/80-10/07/80	144.00
01-20	1020430014	JOHN M MURPHY	11/01/80-11/22/80	138.00
01-20	1020430015	JOHN M MURPHY	12/17/80-12/19/80	138.00
01-20	1020430016	JOHN M MURPHY	12/22/80-12/23/80	138.00
01-26	1026480009	NEW YORK TELEPHONE	11/22/80	349.55
01-26	1026480010	NEW YORK TELEPHONE	12/01/80	36.77
01-26	1026480011	NEW YORK TELEPHONE	11/10/80	32.66
01-26	1026480013	XEROX CORPORATION	11/01/80-11/30/80	132.65
01-26	1026480029	DIALCOM, INCORPORATED	12/19/80	30.00
01-27	1027470004	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/80-11/30/80	316.83
01-28	1028630004	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/80-12/31/80	382.42
02-25	1056910018	C & P TELEPHONE	12/01/80-10/30/80	54.18
03-04	1062560002	S&V BUSINESS MACHINES	04/22/80-10/30/80	632.63
03-06	1065510002	GSA, OAO, FINANCE DIVISION	12/18/80	225.66
03-17	1076590008	NEW YORK TELEPHONE	11/22/80-12/22/80	211.56
03-17	1076590009	NEW YORK TELEPHONE	11/10/80-12/10/80	16.15
03-17	1076590010	NEW YORK TELEPHONE	01/01/81-01/02/81	36.77
03-25	1084430074	GENERAL SERVICES ADMINISTRATION	10/01/80-12/31/80	108.00
			TOTAL	3,314.22

TOTAL

TOTAL

ONE WAY AIR SHUTTLE TICKET DC TO NY FOR ADMINISTRATIVE ASSISTANT ON OFFICIAL BUSINESS AT TWO DIST OFC

FOR THE PAYMENT OF PHONE BILL IN THE WASHINGTON OFFICE OFFICIAL CALLS, PERSONAL CALLS
 ROUND TRIP, BRANIFF AIRLINES BETWEEN D.C. & NEW YORK PLUS CABFARE TO & FROM THE N.Y. AIRPORT
 ROUND TRIP, EASTERN AIRLINES BETWEEN D.C. & NEW YORK PLUS CABFARE TO & FROM THE N.Y. AIRPORT
 ROUND TRIP, EASTERN AIRLINES BETWEEN D.C. & NEW YORK PLUS CABFARE TO & FROM THE N.Y. AIRPORT
 ROUND TRIP, EASTERN AIRLINES TICKET BETWEEN D.C. & NEW YORK PLUS CABFARE TO & FROM THE N.Y. AIRPORT

FOR PAYMENT OF THE PHONE BILL IN STATEN ISLAND DISTRICT OFFICE
 FOR PAYMENT OF PHONE BILL IN STATEN ISLAND DISTRICT OFFICE
 FOR PAYMENT OF PHONE BILL IN STATEN ISLAND DISTRICT OFFICE
 FOR PAYMENT OF RENTAL OF COMPUTER TERMINAL WITH TRACTOR
 FOR PAYMENT OF COMPUTER DATA BASE
 LOCAL TELEPHONE SERVICE

FOR PAYMENT OF PHONE BILL IN WASHINGTON OFFICE
 CHARGE FOR SAVIN COPIER FOR 191 DAYS
 FOR PAYMENT OF PHONE SERVICES IN THE MANHATTAN DISTRICT OFFICE
 FOR PAYMENT OF TELEPHONE SERVICE IN STATEN ISLAND DISTRICT OFFICE
 FOR PAYMENT OF TELEPHONE SERVICE IN STATEN ISLAND DISTRICT OFFICE
 FOR PAYMENT OF TELEPHONE SERVICE IN STATEN ISLAND DISTRICT OFFICE
 NEW YORK NY 00000

01-15	1015830014	POSTMASTER	12/31/80-12/31/81	60.00
01-15	1015830028	XEROX CORPORATION	09/30/80-10/31/80	39.74
01-15	1015830015	JOHN P. MURPHY	11/21/80	18.00
01-16	1016500015	SEDUFF PUBLICATIONS INC	12/20/80-12/20/81	12.50
01-16	1016500015	THE BARNESBORO STAR	11/16/80-11/16/81	12.00
01-16	1016500017	THE LEADER VINDICATOR	12/20/80-12/20/81	8.00
01-16	1016500017	THE REPUBLIC	12/28/80-12/28/81	8.00
01-16	1016500019	THE NUPP PRINTING CO	12/07/80-12/07/81	8.00
01-16	1016660011	PIITTSBURGH POST-GAZETTE	12/07/80-12/12/81	40.00
01-16	1016660012	THE PATRIOT NEWS	12/20/80-12/20/81	67.50
01-16	1016660013	JOHNSTON TRIBUNE PUBLISHING CO	12/30/80-12/30/81	56.50
01-16	1016660014	JOHNSTON TRIBUNE PUBLISHING CO	12/31/80-12/31/81	30.00
01-16	1016500015	SEDUFF PUBLICATIONS INC	12/20/80-12/20/81	12.50
01-16	1016500011	GSA OAD, FINANCE DIVISION	12/22/80	137.07
01-16	1016500011	GSA OAD, FINANCE DIVISION	12/22/80	21.15
01-16	1016500012	GSA OAD, FINANCE DIVISION	12/22/80	25.68
01-16	1016500012	GSA OAD, FINANCE DIVISION	12/22/80	48.29
01-16	1016500013	GSA OAD, FINANCE DIVISION	12/22/80	33.20
01-16	1016500014	GSA OAD, FINANCE DIVISION	12/22/80	11.25
01-23	1022430011	WILLIAM LOHR	12/15/80	16.25
01-23	1022430013	WILLIAM LOHR	12/15/80	16.25
01-23	1022430016	WILLIAM LOHR	12/16/80	15.25
01-27	1027410006	CHESSPEAKE & POTOMAC TELEPHONE CO	11/01/80-11/30/80	234.50
01-28	1028650006	CHESSPEAKE & POTOMAC TELEPHONE CO	12/01/80-12/31/80	234.68
01-28	1028650013	REGINA TRESSLER	01/13/81-01/13/81	15.40
01-29	1023590014	GERARD TELEPHONE CO OF PENNSYLVANIA	01/04/81-02/04/81	94.77
01-30	1023890348	MRS. S. TUCKER	01/01/81-01/31/81	190.00
01-31	1033840005	(GOVERNMENT ALLOWANCE CHARGED)	01/01/81-01/31/81	1,288.79
01-31	1031660001	CONGRESSIONAL QUARTERLY INC	01/01/81-12/31/81	360.00
01-31	1031660002	CONGRESSIONAL QUARTERLY INC	01/01/81-12/31/81	138.00
01-31	1033700027	(STATIONARY ALLOWANCE CHARGED)	01/01/81-01/31/81	2,350.78
02-08	1038820014	LINDA J. RIBBECK	12/20/80-12/30/80	130.40
02-08	1038820015	LINDA J. RIBBECK	01/15/81-01/15/81	12.96
02-11	1042660006	THE CLARION NEWS	12/31/80-01/31/82	17.06
02-11	1041450001	SOMERSET NEWSPAPERS INC	12/30/80-12/30/81	53.00
02-11	1041450002	INDIANA EVENING GAZETTE	12/15/80-12/15/81	54.00
02-11	1041450003	THE SALTSMORE PRESS	01/01/81-01/01/82	14.80
02-11	1041450004	UNION PRESS-COURIER	12/06/80-12/06/81	14.00
02-11	1041450005	THE SPIRIT	01/01/81-01/01/82	48.50
02-11	1042660001	LEADER-TIMES	12/31/80-12/31/81	65.00
02-11	1042660002	MCNURRY COMPANY	01/01/81-01/01/82	15.00
02-11	1042660004	THE COURIER-EXPRESS PUBLISHING CO	12/13/80-12/13/81	52.00
02-11	1042660005	THE BROOKWAY RECORD	01/01/81-01/01/82	52.00
02-11	1041450006	GENERAL TELEPHONE CO OF PENNSYLVANIA	01/07/81-02/07/81	52.79
02-11	1041450007	THE BELL TELEPHONE CO OF PENNSYLVANIA	12/22/80-01/21/81	18.51
02-11	1041450008	MIDPENN TELEPHONE CORP	01/01/81-01/31/81	26.66
02-11	1041450009	BELL OF PA	12/28/80-01/27/81	71.63
02-11	1041450010	DWC	12/01/80-12/31/80	330.45
02-24	1055100110	CONGRESSIONAL STEEL CAUCUS	01/05/81-12/31/81	200.00
02-28	1061450020	(GOVERNMENT ALLOWANCE CHARGED)	02/01/81-02/28/81	1,291.95
02-28	1058890352	MRS LOIS TUCKER	02/01/81	190.00
02-28	1061500033	(STATIONARY ALLOWANCE CHARGED)	02/01/81-02/28/81	1,052.49
03-04	1063490016	WILLIAM LOHR	01/10/81-01/12/81	17.00
03-04	1063550005	PHILIP GIOMARISO	02/10/81-02/10/81	14.40
03-04	1063550006	PHILIP GIOMARISO	02/13/81-02/13/81	19.44
		POST OFFICE BOX RENTAL (ANNUAL)		
		OVER MINIMUM CHARGES ON XEROX COPIER		
		GAS COST-LEASED CAR (TRAVELING FROM WASH, DC AREA TO JOHNSTOWN, PA & WITHIN DIST TRAVEL)		
		SUBSCRIPTION RENEWAL (1 YEAR) TO THE CRESSON-GALLITZIN MAINLINER		
		SUBSCRIPTION RENEWAL (1 YEAR) TO THE BARNESBORO STAR		
		SUBSCRIPTION RENEWAL (1 YEAR) TO THE LEADER VINDICATOR		
		SUBSCRIPTION RENEWAL (1 YEAR) TO THE REPUBLIC		
		SUBSCRIPTION RENEWAL (1 YEAR) TO THE PITTSBURGH POST-DISPATCH		
		SUBSCRIPTION RENEWAL (1 YEAR) TO THE EVENING NEWS		
		SUBSCRIPTION RENEWAL (1 YEAR) TO THE TRIBUNE-DEMOCRAT (DISTRICT OFFICE)		
		SUBSCRIPTION RENEWAL (1 YEAR) TO THE TRIBUNE-DEMOCRAT (WASHINGTON OFFICE)		
		SUBSCRIPTION RENEWAL (1 YEAR) TO THE NANTY GLO JOURNAL		
		PHONE BILL (FIS-DISTRICT OFFICE - JOHNSTOWN, PA)		
		PHONE BILL (FIS-DISTRICT OFFICE - SOMERSET, PA)		
		PHONE BILL (FIS-DISTRICT OFFICE - PUNXSUATWNEY, PA)		
		PHONE BILL (FIS-DISTRICT OFFICE - INDIANA PA)		
		PHONE BILL (FIS-DISTRICT OFFICE - KITTANNING PA)		
		GAS COST- MEMBERS LEASED CAR (TRAVEL IN DIST & DRIVING MEMBER IN DIST - 12/17/80 - 12/22/80)		
		GAS COST- MEMBERS LEASED CAR (MEMBERS TRAVEL FROM JOHNSTOWN, PA TO D.C. AREA, CITY AREA) (W. LOHR)		
		GAS COST OIL (S2) - MEMBER'S LEASED CAR (MEMBER'S TRAVEL FROM D.C. AREA TO JOHNSTOWN, PA)		
		LOCAL TELEPHONE SERVICE		
		LOCAL TELEPHONE SERVICE		
		SOMERSET PA TO JOHNSTOWN, PA & RETURN - 60 MILES @ 24 MI AND PARKING FEE		
		MONTHLY PHONE BILL - DISTRICT OFFICE		
		1027 PHILADELPHIA INDIANA PA 00000.		
		SUBSCRIPTION RENEWAL (1 YEAR) TO CONGRESSIONAL QUARTERLY SERVICE (INCLUDING ALMANAC)		
		SUBSCRIPTION RENEWAL (1 YEAR) TO CONGRESSIONAL INSIGHT		
		INDIANA, PA TO JOHNSTOWN, PA & RETURN, 60 MILES @ 24¢ PER MILE		
		INDIANA, PA TO KITTANNING, PA & RETURN, 54 MILES @ 24¢ PER MILE		
		SUBSCRIPTION RENEWAL (1 YEAR) TO THE CLARION NEWS		
		SUBSCRIPTION RENEWAL (1 YEAR) TO THE DAILY AMERICAN		
		SUBSCRIPTION RENEWAL (1 YEAR) TO THE INDIANA EVENING GAZETTE		
		SUBSCRIPTION RENEWAL (1 YEAR) TO THE SALTSMORE PRESS		
		SUBSCRIPTION RENEWAL (1 YEAR) TO THE UNION PRESS-COURIER		
		SUBSCRIPTION (1 YEAR) TO THE SPIRIT		
		SUBSCRIPTION RENEWAL (1 YEAR) TO THE LEADER-TIMES		
		SUBSCRIPTION RENEWAL (1 YEAR) TO THE BROOKVILLE AMERICAN JEFFERSONIAN DEMOCRAT		
		SUBSCRIPTION RENEWAL (1 YEAR) TO THE COURIER-EXPRESS		
		SUBSCRIPTION RENEWAL (1 YEAR) TO THE BROCKWAY RECORD		
		MONTHLY PHONE BILL - DISTRICT OFFICE		
		MONTHLY PHONE BILL - DISTRICT OFFICE		
		MONTHLY PHONE BILL - DISTRICT OFFICE		
		MONTHLY PHONE BILL - DISTRICT OFFICE		
		DATA PROCESSING SERVICES - DECEMBER, 1980 PLAN C CONNECT TIME-OVERAGE & DISK STORAGE MEMBERSHIP DUES		
		1027 PHILADELPHIA INDIANA PA 00000.		
		GAS COST-LEASED CAR IN-DISTRICT TRAVEL (N. MEDLE & MEMBER) (1/10-1/11) & W. LOHR & MEMBER (1/12)		
		JOHNSTOWN, PA TO SOMERSET, PA & RETURN - 60 MI @ 24 PER MILE		
		JOHNSTOWN, PA TO INDIANA, PA & RETURN - 81 MI @ 24 PER MILE		

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount (\$)
03-04	1063550007	WILLIAM LOHR	01/26/81-01/26/81	SALIX, PA TO HARRISBURG, PA & RETURN - 278 MI @ .24 PER MI - TOLLS & PARKING FEE	72.32
03-04	1063550008	WILLIAM LOHR	02/03/81-02/03/81	SALIX, PA TO SOMERSET, PA TO JOHNSTOWN, PA - 63 MI @ .24 PER MILE	15.12
03-04	1063550009	WILLIAM LOHR	02/11/81-02/11/81	JOHNSTOWN, PA TO EBENSURG, PA & RETURN - 34 MI @ .24 PER MILE	8.16
03-04	1063490013	WILLIAM LOHR	01/04/81	GAS COST-LEASED CAR IN MEDLE'S TRAVEL-DC AREA TO JOHNSTOWN, PA TO D.C. AREA	13.75
03-04	1063490015	WILLIAM LOHR	01/08/81	GAS COST-LEASED CAR (MEMBER'S TRAVEL-DC AREA TO JOHNSTOWN, PA & JOHNSTOWN VICINITY) (1/9)	15.00
03-04	1063490017	WILLIAM LOHR	01/18/81	GAS COST-LEASED CAR (MEMBER'S TRAVEL-DC AREA TO D.C. AREA)	13.75
03-04	1063490018	WILLIAM LOHR	01/29/81	GAS COST-LEASED CAR (MEMBER'S TRAVEL-DC AREA TO JOHNSTOWN, PA)	11.50
03-04	1063490019	WILLIAM LOHR	02/01/81	GAS COST-LEASED CAR FOR MEMBER'S TRAVEL FROM JOHNSTOWN, PA TO D.C. AREA ON 2/1)	11.50
03-04	1063550014	PHILIP GIOMARSO	02/09/81-02/15/81	WASHINGTON, DC AREA TO JOHNSTOWN, PA & RETURN - 372 MI @ .24 PER MI - TOLLS	90.18
03-04	1063550015	PHILIP GIOMARSO	02/25/81-02/28/81	WASH. DC AREA TO JOHNSTOWN, PA & RETURN - 372 MI @ .24 PER MI - TOLLS	90.18
03-11	1070590033	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/81-01/31/81	LOCAL TELEPHONE SERVICE	232.80
03-13	1072310001	THE PITTSBURGH PRESS	02/02/81-02/02/82	SUBSCRIPTION RENEWAL (1 YEAR SUNDAY EDITIONS ONLY) TO THE PITTSBURGH PRESS	58.00
03-13	1072310002	THE NEW YORK TIMES SALES, INC	01/05/81-04/05/81	MONTHLY CHARGE FOR DELIVERY OF THE NEW YORK TIMES (DAILY ISSUES ONLY)	39.00
03-13	1072310006	FIG LEASING	01/01/81-01/31/81	MONTHLY RENTAL COST FOR LEASED CAR FOR MEMBER	382.50
03-13	1072310007	FIG LEASING	02/01/81-02/28/81	MONTHLY RENTAL COST FOR LEASED CAR FOR MEMBER	382.50
03-13	1072310002	HOUSE RECORDING STUDIO	01/05/81-12/31/81	OFFICIAL RECORDING SERVICES	20.50
03-13	1072820010	U.S. CONG. TRAVEL & TOURISM CAUCUS	12/16/80	MEMBERSHIP DUES 1981 ANNUAL ASSESSMENT	259.50
03-13	1072820021	POLYCHROME CORPORATION	12/29/80	PRINTING SUPPLIES	75.00
03-13	1072820022	RAYMAR CREDIT CO	12/31/80	CUT CARD STOCK (9 BOXES)	7.00
03-13	1072820023	VALLEY PRINTING CO	01/01/81	CLEANING OF NEGATIVES	7.50
03-13	1072820024	CORD GENERAL SERVICES, INC	12/31/79-12/31/80	SUBSCRIPTION TO LEACHBURG ADVANCE	114.28
03-13	1072820025	ADVANCE PRINTING COMPANY	02/04/81-03/04/81	MONTHLY PHONE BILL DISTRICT OFFICE	18.51
03-13	1072820016	GENERAL TELEPHONE CO OF PENNSYLVANIA	01/22/81-02/21/81	MONTHLY PHONE BILL DISTRICT OFFICE	30.61
03-13	1072820017	THE BELL TELEPHONE CO OF PENNSYLVANIA	02/04/81-03/04/81	MONTHLY PHONE BILL DISTRICT OFFICE	71.63
03-13	1072820018	GENERAL TELEPHONE CO OF PENNSYLVANIA	01/28/81-02/27/81	MONTHLY PHONE BILL DISTRICT OFFICE	71.63
03-13	1072820019	BELL OF PA.	02/01/81-02/28/81	MONTHLY PHONE BILL DISTRICT OFFICE	74.00
03-13	1072820020	MIDSTATE TELEPHONE CORP	01/01/81-01/31/81	MONTHLY RENTAL OF CRT TERMINAL AND ACOUSTIC COUPLER	74.00
03-13	1072310003	CONTINENTAL RESOURCES INC	02/01/81-02/28/81	MONTHLY RENTAL OF CRT TERMINAL AND ACOUSTIC COUPLER	331.81
03-13	1072310004	CONTINENTAL RESOURCES INC	01/01/81-01/31/81	DATA PROCESSING SERVICES JANUARY, PLAN C CONNECT TIME - OVERAGE & DISK STORAGE	399.01
03-13	1072820008	DMC	02/01/81-02/28/81	LONG DISTANCE TELEPHONE CHARGES	52.02
03-13	1072310005	DMC	12/23/80-01/26/81	SERVICE & EQUIPMENT CHARGES (BELLBOY)	52.00
03-13	1072310006	C & P TELEPHONE COMPANY	01/14/80-01/13/81	SERVICE & EQUIPMENT CHARGES (BELLBOY)	199.91
03-13	1072820006	C&P TELEPHONE COMPANY	01/18/81	PHONE BILL (FTS-DISTRICT OFFICE-JOHNSTOWN, PA)	21.15
03-13	1072820011	USA. OAD. FINANCE DIVISION	01/18/81	PHONE BILL (FTS-DISTRICT OFFICE-SOMERSET, PA)	23.68
03-13	1072820012	USA. OAD. FINANCE DIVISION	01/18/81	PHONE BILL (FTS-DISTRICT OFFICE-PUNXSUTAWNEY, PA)	48.29
03-13	1072820013	USA. OAD. FINANCE DIVISION	01/18/81	PHONE BILL (FTS-DISTRICT OFFICE-INDIANA, PA)	33.20
03-13	1072820014	USA. OAD. FINANCE DIVISION	01/18/81	PHONE BILL (FTS-DISTRICT OFFICE-KITTAUNING, PA)	20.40
03-17	1076900012	NATIONAL FINANCE AGENCY	01/01/81-03/31/81	DELIVERY OF WASH. STAR-NEWS (DAILY - A.M. EDITION)	40.50
03-17	1076900013	THE NEW YORK TIMES SALES, INC	10/01/80-01/04/81	QUARTERLY CHARGE FOR DELIVERY OF THE NEW YORK TIMES (DAILY ISSUES ONLY)	27.00
03-17	1076900014	PELLEGRINE CONSTRUCTION COMPANY	01/01/81-06/30/81	TRASH REMOVAL SERVICE FOR DISTRICT OFFICE	14.93
03-17	1076900015	C & P TELEPHONE	12/03/80-12/17/80	LONG DISTANCE TELEPHONE CHARGES	3.00
03-18	1077520018	ARMSTRONG COUNTY CHAMBER OF COMMERCE	03/05/81	INDUSTRIAL DIRECTOR - JOHNSTOWN DISTRICT OFFICE	3.00

OFFICE OF THE HON. JOHN P MURTHA—Continued

03-18	1077520013	RITA M ZELMAN.....	03/04/81	REIMBURSEMENT FOR CONGRESSIONAL SEMINAR ON VA IN PITTSBURGH, PA - LUNCHEON, PARKING & 208 MI @ 24	62.22
03-18	1077520014	RITA M ZELMAN.....	03/07/81	REIMBURSEMENT FOR MILEAGE (100 MI @ 24) CONGRESSIONAL OFFICE HOURS - REYNOLDSVILLE TO INDIANA & RETURN	24.00
03-18	1077520016	CORD GENERAL SERVICES, INC	01/15/81	CLEANING OF WINDOWS - INDIANA DISTRICT OFFICE	7.50
03-18	1077520017	CORD GENERAL SERVICES, INC	03/01/81	CLEANING OF WINDOWS - INDIANA DISTRICT OFFICE	7.50
03-18	1077520019	DSC, INC	02/23/81	TWO OLDE ENGLISH TYPE BALLS FOR IBM SELECTRIC - JOHNSTOWN & WASHINGTON OFFICES	59.50
03-18	1077520020	ISABELLE HURRELL	03/05/81	MAP PINS - JOHNSTOWN DISTRICT OFFICE	5.09
03-18	1077520021	VALLEY PRINTING CO	02/19/81	CUT CARD STOCK (3 BOXES)	28.00
03-18	1077520022	VALLEY PRINTING CO	03/03/81	CUT CARD STOCK (5 BOXES)	40.00
03-18	1077520023	VALLEY PRINTING CO	03/09/81	CUT CARD STOCK (2 BOXES)	20.00
03-18	1077520024	RAYMAR COLDTYPE	02/01/81	PROCESSING OF NEGATIVES	60.00
03-18	1077520025	RAYMAR COLDTYPE	02/25/81	PROCESSING OF NEGATIVES	30.00
03-18	1077520028	GENERAL TELEPHONE CO OF PENNSYLVANIA	03/04/81-04/04/81	TELEPHONE SERVICE - SOMERSET DISTRICT OFFICE (814-445-6041)	34.89
03-18	1077520029	GENERAL TELEPHONE CO OF PENNSYLVANIA	03/04/81-04/04/81	TELEPHONE SERVICE - JOHNSTOWN DISTRICT OFFICE	105.81
03-18	1077520030	THE BELL TELEPHONE CO OF PENNSYLVANIA	02/22/81-03/21/81	TELEPHONE SERVICE - PUNXSUTAWNEY DISTRICT OFFICE	21.21
03-18	1077520015	WILLIAM LOHR	03/05/81	REIMB FOR MILEAGE FOR STAFF MEETING - JOHNSTOWN TO WASHINGTON & RETURN - 372 MILES @ 24 PER MILE	89.28
03-18	1077520026	GSA OAD, FINANCE DIVISION	02/22/81	TELEPHONE SERVICE - INDIANA DISTRICT OFFICE	48.29
03-18	1077520027	GSA OAD, FINANCE DIVISION	02/22/81	TELEPHONE SERVICE - KITTANNING DISTRICT OFFICE	33.20
03-19	1078510011	CROWN AMERICAN CORP	02/09/81-02/13/81	LOGGING EXPENSE FOR ADMIN ASSISTANT, PHILIP GIOMARISO DURING TRIP TO DISTRICT	177.24
03-19	1078510014	JAMES E VAN ZANDT, TREASURER	01/01/81-12/31/81	LEGISLATIVE SUPPORT CONTRIBUTION	150.00
03-19	1078510012	DEBRA MAYER	01/22/81	R/T AMTRAK FARE DC/PHILA, PA/DC, & R/T CAB FARE (STATION TO 6TH & CHESTNUT ST)	43.00
03-20	1079900009	JOHN P MURTHA	02/12/81	GAS COST - LEASED CAR - MEMBER'S TRAVEL - DC AREA TO JOHNSTOWN	14.46
03-20	1079900010	JOHN P MURTHA	02/17/81	GAS COST - LEASED CAR - MEMBER'S TRAVEL - JOHNSTOWN TO DC AREA	14.26
03-20	1079900011	JOHN P MURTHA	03/02/81	GAS COST - LEASED CAR - MEMBER'S TRAVEL - JOHNSTOWN TO DC AREA	14.26
03-20	1079900013	MUNZIO A MEDILE	02/27/81-02/28/81	GAS COST - LEASED CAR - N, MEDILE & MEMBER'S TRVL - WASH, TO JOHNSTOWN & JOHNSTOWN & SOMERSET TO WASH	20.30
03-25	1083450016	GENERAL SERVICES ADMINISTRATION	01/01/81-03/31/81	PUNXSUTAWNEY PA 00000	481.00
03-25	1083450017	GENERAL SERVICES ADMINISTRATION	01/01/81-03/31/81	SOMERSET PA 00000	400.00
03-25	1083450018	GENERAL SERVICES ADMINISTRATION	01/01/81-03/31/81	JOHNSTOWN PA 00000	2,027.00
03-25	1083450019	GENERAL SERVICES ADMINISTRATION	01/01/81-03/31/81	KITTANNING PA 00000	731.00
03-27	1086630017	MIDPENN TELEPHONE CORP	03/01/81-03/31/81	MONTHLY TELEPHONE SERVICE - KITTANNING DISTRICT OFFICE	21.39
03-27	1086630014	GSA OAD, FINANCE DIVISION	02/22/81	MONTHLY TELEPHONE SERVICE - JOHNSTOWN DISTRICT OFFICE	152.36
03-27	1086630015	GSA OAD, FINANCE DIVISION	02/22/81	MONTHLY TELEPHONE SERVICE - SOMERSET DISTRICT OFFICE	21.15
03-27	1086630016	GSA OAD, FINANCE DIVISION	02/22/81	MONTHLY TELEPHONE SERVICE - PUNXSUTAWNEY DISTRICT OFFICE	25.68
03-30	1089800030	MRS LOIS TUCKER	03/01/81-03/30/81	1027 PHILADELPHIA INDIANA PA 00000	190.00
03-30	1089800004	VIRGINIA TRESSLER	03/14/81	REIMB FOR CONGRESSIONAL OFFICE HOURS - SOMERSET TO JOHNSTOWN AND RETURN, PARKING, 60 MILES @ 24c PER MI.	14.90
03-31	1091810018	(EQUIPMENT ALLOWANCE CHARGED)	03/01/81-03/31/81		1,315.55
03-31	1091710003	(STATIONERY ALLOWANCE CHARGED)	03/01/81-03/31/81		1,000.63
TOTAL					22,028.16

OFFICE OF THE HON. RAPHAEL MUSTO

01-02	1033640043	(EQUIPMENT ALLOWANCE CHARGED)	01/02/81	TOLL TELEPHONE BILL 202-224-3121	137.06
01-02	1061990003	(EQUIPMENT ALLOWANCE CHARGED)	01/02/81	TRAVEL BY AUTO TO PITTSBURGH, PA-WASH, DC (ONE-WAY - 237 MILES)	(126.67)
01-02	1061990004	(EQUIPMENT ALLOWANCE CHARGED)	01/02/81	TRAVEL BY AIR AVCOCA-WASH, DC-AVCOCA (2-ONE WAY TRIPS)	(13.34)
01-13	1013610001	C & P TELEPHONE	11/01/80-11/30/80	TRAVEL BY AIR - AVCOCA-WASH, DC (ONE-WAY)	1.42
01-13	1013610002	RAPHAEL MUSTO	12/13/80	TRAVEL BY AIR - AVCOCA-WASH, DC (ONE-WAY)	113.76
01-13	1013610003	RAPHAEL MUSTO	12/09/80-12/16/80	TRAVEL BY AIR - AVCOCA-WASH, DC (ONE-WAY)	152.00
01-13	1013610004	RAPHAEL MUSTO	12/15/80	TRAVEL BY AUTO - PITTSBURGH, PA WASH, DC (ROUND TRIP - 474 MILES) @ 24c PER MILE	76.00
01-15	1015830016	RAPHAEL MUSTO	11/01/80-11/30/80	LOCAL TELEPHONE SERVICE	113.76
01-27	1027450002	CHESAPEAKE & POTOMAC TELEPHONE CO.			161.95

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
OFFICE OF THE HON. RAPHAEL MUSTO—Continued						
01-28	1028770002	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/80-12/31/80	LOCAL TELEPHONE SERVICE	162.13	
02-19	1050660023	GENE USPI CHEVROLET, INC	12/01/80-12/31/80	CAR RENTAL	398.00	
02-19	1050660024	RAPHAEL MUSTO	12/13/80-12/31/80	GASOLINE FOR RENTAL CAR (3M6-556) PA	76.15	
02-19	1050660025	RAPHAEL MUSTO	09/03/80	GASOLINE FOR LEASED CAR	10.50	
02-19	1050660016	THE BELL TELEPHONE CO OF PENNSYLVANIA	12/16/80	TELEPHONE BILL	133.65	
02-19	1050660017	THE BELL TELEPHONE CO OF PENNSYLVANIA	12/22/80	TELEPHONE BILL	68.06	
02-19	1050660018	THE BELL TELEPHONE CO OF PENNSYLVANIA	12/22/80-12/31/80	TELEPHONE BILL	63.05	
02-19	1050660019	THE BELL TELEPHONE CO OF PENNSYLVANIA	12/10/80-12/30/80	TELEPHONE BILL	20.27	
02-19	1050660020	THE BELL TELEPHONE CO OF PENNSYLVANIA	11/28/80-12/28/80	TELEPHONE BILL	53.89	
02-19	1050660021	THE BELL TELEPHONE CO OF PENNSYLVANIA	12/28/80-12/30/80	TELEPHONE BILL	5.29	
02-19	1050660022	GSA OAD FINANCE DIVISION	12/22/80	TELEPHONE BILL	1,022.44	
02-19	1050660026	RAPHAEL MUSTO	09/16/80	AIR TRAVEL-AVOCCA, PA-WASH, D C	74.00	
02-25	1055540008	WESTERN UNION TELEGRAPH COMPANY	12/16/80	TELEGRAM BILL	6.80	
02-25	1055540009	JOSEPH LAKOWSKI	11/16/80-11/20/80	AUOCA, PA - DC ROUND TRIP - PLANE FARE	144.00	
03-06	1065540006	C & P TELEPHONE	12/01/80-12/31/80	TELEPHONE BILL-LONG DISTANCE	16.02	
03-06	1065540007	THE BELL TELEPHONE CO OF PENNSYLVANIA	12/16/80-12/31/80	TELEPHONE BILL	68.83	
03-23	1082400002	HUMFORD EQUITIES, INC	10/09/80	LETTERING FOR DOOR DISTRICT OFFICE	51.73	
TOTAL					2,990.75	
03-23 1082850001 THE UNITED TELEPHONE CO OF PENNSYLVANIA					31.06	
FINAL CHARGES FOR PHONE SERVICE IN THE BUTLER, PA DISTRICT OFFICE					31.06	
TOTAL					31.06	
OFFICE OF THE HON. JOHN T MYERS						
01-02	1033660017	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/02/81	ANNUAL NEWSPAPER SUBSCRIPTION	41.45	
01-02	1061510024	(STATIONERY ALLOWANCE CHARGED)	01/02/81	LONG DISTANCE TELEPHONE SERVICE	(6.68)	
01-15	1015440007	THE HERALD TELEPHONE	10/08/81-01/08/82	R/T AIRFARE FROM WASHINGTON, DC TO INDIANAPOLIS, IN & RETURN BY COMMERCIAL AIR	66.00	
01-15	1015440006	C & P TELEPHONE	10/31/80-11/30/80	TRAVEL FROM WASH., DC TO COVINGTON, IN & RETURN BY PRIVATE AUTO (1370 MI @ 24/MI TOLLS)	148.14	
01-15	1015440004	JOHN T MYERS	12/13/80-12/15/80	EXPENSES FOR MEALS WHILE WORKING IN DISTRICT OFFICE	270.00	
01-15	1015440005	JOHN T MYERS	11/21/80-11/30/80	EXPENSES FOR MEALS WHILE WORKING IN DISTRICT OFFICE	330.65	
01-15	1015440003	C & P TELEPHONE	09/30/80-11/30/80	OVERNIGHT EXPENSES RITZ PLAZA-MOTOR LODGE 600 WABASH AVENUE TERRE HAUTE, IN 47803	223.91	
01-15	1021610002	SALLY LYNN DENWES	10/28/80-11/05/80	OVERNIGHT EXPENSES RITZ PLAZA-MOTOR LODGE 600 WABASH AVENUE TERRE HAUTE, IN 47803	125.40	
01-21	1021610003	SALLY LYNN DENWES	10/28/80-11/06/80	OVERNIGHT EXPENSES RITZ PLAZA-MOTOR LODGE 600 WABASH AVENUE TERRE HAUTE, IN 47803	147.34	
01-21	1021610005	JOHN E MENDEL	10/05/80-11/09/80	OVERNIGHT ACCOMMODATIONS RITZ PLAZA-TERRE HAUTE, HOLIDAY INN-LOGANSPORT & LEBANON, RAMADA-BLOOMINGTON	150.16	
01-21	1021610006	JOHN E MENDEL	10/06/80-10/27/80	IN DISTRICT TRAVEL 1035 MILES AT .24 PER MILE	163.48	
01-21	1021610009	DARYL RAY LITTLE	10/06/80-11/05/80	IN TRAVEL FROM TERRE HAUTE, IN TO WASHINGTON, D.C. BY PRIVATE AUTO 685 MILES AT .24 PER MILE	249.40	
01-21	1021610001	SALLY LYNN DENWES	11/06/80	IN TRAVEL FROM TERRE HAUTE, IN TO WASHINGTON, D.C. BY PRIVATE AUTO 685 MILES AT .24 PER MILE	164.40	

01-21	1021610004	JOHN E MENDEL	10/05/80-11/09/80	ROUND TRIP TRAVEL BY PRIVATE AUTO FROM WASH, D.C. TO TERRE HAUTE, IN AND RETURN 1370 MI AT .24 TOLLS	337.25
01-21	1021610007	DARYL RAY LITTLE	10/03/80-10/08/80	ROUND TRIP AIR FARE FROM WASHINGTON, D.C. TO INDIANAPOLIS, IN AND RETURN BY COMMERCIAL AIR	152.50
01-21	1021610008	DARYL RAY LITTLE	10/30/80-11/10/80	TRAVEL FROM WASHINGTON, D.C. TO WILLIAMSPORT, IN AND RETURN BY PRIVATE AUTO 1370 MI AT .24/MILE	328.80
01-27	1027760004	BRAZIL DAILY TIMES	01/29/81-01/29/82	ANNUAL NEWSPAPER SUBSCRIPTION	81.00
01-27	1027760006	THE EVENING WORLD	01/14/81-01/14/82	ANNUAL NEWSPAPER SUBSCRIPTION	33.00
01-27	1027760003	THE TERRE HAUTE STAR	01/01/81-01/01/82	ANNUAL NEWSPAPER SUBSCRIPTION	19.00
01-27	1027760003	THE DAILY CLINTONIAN	01/14/81-01/01/82	ANNUAL NEWSPAPER SUBSCRIPTION	78.00
01-27	1027760008	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/81-01/01/82	ANNUAL NEWSPAPER SUBSCRIPTION	25.00
01-28	1028630009	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/80-12/31/80	LOCAL TELEPHONE SERVICE	211.83
01-29	1029550010	STEVE SHAFER	12/11/80-12/17/80	LOCAL TELEPHONE SERVICE	212.12
01-29	1029550011	STEVE SHAFER	01/02/81	TRAVEL FROM TERRE HAUTE, IN TO WASHINGTON, DC AND RETURN BY PRIVATE AUTO (1370 MILES @ .24 PER MILE)	328.80
01-31	1033840006	(EQUIPMENT ALLOWANCE CHARGED)	01/01/81-01/31/81	TRAVEL FROM TERRE HAUTE, IN TO WASHINGTON, DC BY PRIVATE AUTO (685 MILES @ .24 PER MILE)	164.40
01-31	1033770003	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/31/81	MONTHLY TELEPHONE BILL	1,340.23
02-08	1038510009	BLOOMINGFIELD NEWS	01/05/81-01/05/82	ANNUAL NEWSPAPER SUBSCRIPTION	190.32
02-08	1038510011	CONGRESSIONAL QUARTERLY INC	01/05/81-12/05/81	RENEWAL SUBSCRIPTION	6.30
02-08	1038510004	KADEL'S PHOTOGRAPHERS	12/29/80	PHOTOGRAPHS AND DUPLICATE PRINTS FOR ACADEMY SCREENING BOARD APPLICANTS AND MEMBERS	360.00
02-08	1038510005	JOHN E MENDEL	01/17/81	PHOTOGRAPHS AND DUPLICATE PRINTS FOR ACADEMY SCREENING BOARD APPLICANTS AND MEMBERS	77.00
02-08	1038510010	THE JOURNAL	01/13/80-11/02/80	IN DISTRICT TRAVEL (103 MILES AT .24 PER MILE)	242.40
02-08	1038510012	GSA, OAO, FINANCE DIVISION	01/01/81-01/01/82	ANNUAL NEWSPAPER SUBSCRIPTION	6.30
02-08	1038510013	GENERAL TELEPHONE CO OF IND	01/01/81-02/01/81	MONTHLY TELEPHONE BILL	88.04
02-08	1038510006	JOHN T MYERS	12/16/80	TRAVEL FROM WASHINGTON, DC TO INDIANAPOLIS, IN BY COMMERCIAL AIR	288.45
02-08	1038510007	JOHN T MYERS	12/16/80	TRAVEL FROM INDIANAPOLIS, IN TO COVINGTON, IN BY PRIVATE AUTO (85 MILES AT .24 PER MILE)	135.00
02-11	1042720021	THE FRANKFORT TIMES	01/15/81-01/15/82	ANNUAL NEWSPAPER SUBSCRIPTION	25.00
02-11	1042720022	LINTON DAILY CITIZEN	11/30/80-12/31/80	ANNUAL NEWSPAPER SUBSCRIPTION	45.60
02-22	1052510013	THOMAS J LANKFORD	10/02/80-10/08/80	ANNUAL NEWSPAPER SUBSCRIPTION	26.00
02-22	1052510014	THOMAS J LANKFORD	01/02/81-01/02/82	ANNUAL NEWSPAPER SUBSCRIPTION	223.93
02-22	1052510012	PARK COUNTY SENTINEL	12/08/80-12/17/80	RELEASE, ENVELOPES, LETTER	605.93
02-22	1052510011	C & P TELEPHONE	11/30/80-12/31/80	CALENDARS-LARGE AND SMALL, ENVELOPES	10.00
02-25	1056460012	REPUBLICAN STUDY COMMITTEE	01/28/81-01/03/82	ANNUAL NEWSPAPER SUBSCRIPTION	63.03
02-25	1056460010	GSA, OAO, FINANCE DIVISION	02/01/81-03/01/81	MONTHLY TELEPHONE BILL	150.00
02-25	1056460011	GENERAL TELEPHONE CO OF IND	02/01/81-02/28/81	MONTHLY TELEPHONE BILL	240.76
02-28	1061450021	(EQUIPMENT ALLOWANCE CHARGED)	02/01/81-02/28/81	MONTHLY TELEPHONE BILL	1,343.57
03-04	1063550012	INDIANAPOLIS NEWSPAPERS INC	03/07/81-03/07/82	ANNUAL NEWSPAPER SUBSCRIPTION	913.31
03-04	1063490021	BENCHMARK SYSTEMS	02/09/81	RIBBONS - OUME M/S BLUE (60)	64.00
03-04	1063490020	COMPUTER SERVICES DIVISION	07/03/80-08/20/80	COMPUTER SERVICES	1,108.32
03-04	1063550010	C & P TELEPHONE	12/31/80-01/31/81	ANNUAL NEWSPAPER SUBSCRIPTION	223.71
03-07	1066300016	THE NEWS	02/06/81	ANNUAL NEWSPAPER SUBSCRIPTION	8.00
03-07	1066300017	THE JAMESTOWN PRESS	02/14/81-02/14/82	ANNUAL NEWSPAPER SUBSCRIPTION	6.00
03-07	1066300018	R L POLK AND CO	03/01/81-03/01/82	1980 CITY DIRECTORY FOR TERRE HAUTE, IN	72.00
03-07	1066300019	SULLIVAN DAILY TIMES	02/17/81-02/17/82	ANNUAL NEWSPAPER SUBSCRIPTION (ONE YEAR)	22.00
03-07	1066300013	JOHN T MYERS	02/19/81-02/19/81	ROUND TRIP AIR FARE FOR RON HARDMAN FROM WASHINGTON, DC TO INDIANAPOLIS, IN AND RETURN	170.00
03-07	1066300014	RON HARDMAN	02/19/81	CAB FARE FROM GOVERNOR'S OFFICE (STATE HOUSE, INDIANAPOLIS, IN) TO INDIANAPOLIS AIRPORT, TIP	20.00
03-07	1066300015	RON HARDMAN	02/19/81	TVL FROM ROBO TO NAT'L A/P, TVL FROM NAT'L A/P TO ARLINGTON HOME RESIDENCE BY PVT AUTO (29 MI AT .24)	6.96
03-07	1066300020	C & P TELEPHONE	12/31/80-01/31/81	LONG DISTANCE TELEPHONE SERVICE	119.31
03-11	1070550003	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/81-01/31/81	LOCAL TELEPHONE SERVICE	210.06
03-12	1071550006	JOHN T MYERS	02/21/81-02/22/81	OVERNIGHT ACCOMMODATIONS - AIRPORT HILTON - INDIANAPOLIS, IN	41.42
03-12	1071550007	JOHN T MYERS	02/19/81-02/21/81	TRAVEL FROM INDIANAPOLIS, IN TO COVINGTON, IN AND RETURN BY PRIVATE AUTO - 170 MILES @ .24 PER MILE	40.80
03-12	1071550011	JOHN T MYERS	02/28/81-02/28/81	OVERNIGHT ACCOMMODATIONS - IMPERIAL HOUSE MOTEL - TERRE HAUTE, IN	19.08

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No	Payee	Service dates	Description	(\$)	Amount
OFFICE OF THE HON. JOHN T MYERS—Continued						
03-12	1071550013	JOHN T MYERS	03/01/81-03/03/81	OVERNIGHT ACCOMMODATIONS, RODEWAY INN - INDIANAPOLIS, IN	35.97	
03-12	1071550014	JOHN T MYERS	02/26/81-03/01/81	TRAVEL FROM INDIANAPOLIS, IN TO COVINGTON, IN AND RETURN BY PRIVATE AUTO (170 MILES @ .24 PER MILE)	40.80	
03-12	1071550005	JOHN T MYERS	02/19/81-02/22/81	ROUND TRIP AIRFARE FROM WASHINGTON, DC TO INDIANAPOLIS, IN AND RETURN BY COMMERCIAL AIR	270.00	
03-12	1071550008	JOHN T MYERS	02/19/81-02/22/81	TRAVEL FROM RAYBURN HOB TO NAT'L AIRPORT PLUS TRVL FW NAT'L AIRPORT TO MCLEAN, VA - 24 MI @ .24 (AUTO)	5.76	
03-12	1071550010	JOHN T MYERS	02/26/81-03/02/81	ROUND TRIP AIRFARE FROM WASHINGTON, DC TO INDIANAPOLIS, IN AND RETURN BY COMMERCIAL AIR	270.00	
03-12	1071550015	JOHN T MYERS	02/26/81-03/02/81	TRAVEL FROM RAYBURN HOB TO NATIONAL AIRPORT AND RETURN BY PRIVATE AUTO (12 MILES @ .24 PER MILE)	2.88	
03-12	1071550009	GSA, OAD, FINANCE DIVISION	02/18/81	MONTHLY TELEPHONE BILL	88.04	
03-20	1079900014	SPENCER EVENING WORLD	03/31/81-03/31/82	ANNUAL NEWSPAPER SUBSCRIPTION	18.00	
03-20	1079900015	GENERAL TELEPHONE CO OF IND	03/01/81-04/01/81	MONTHLY TELEPHONE BILL 3/81	233.59	
03-25	1083450020	GENERAL SERVICES ADMINISTRATION	01/01/81-03/31/81	TERRE HAUTE IN 00000	1,014.00	
03-25	1084900012	JOHN T MYERS	03/09/81	IN DISTRICT TRAVEL (CLINTON, IN-GREENCASTLE, IN-INDIANAPOLIS, IN), 84 MI @ .24¢ PER MILE	20.16	
03-25	1084900013	JOHN T MYERS	03/09/81	OVERNIGHT ACCOMMODATIONS, AIRPORT HILTON - INDIANAPOLIS, IN FOR RON HARDMAN & MEMBER	50.14	
03-25	1084900015	CONGRESSIONAL QUARTERLY INC	01/15/81	1-SET C.O. BINDERS	25.50	
03-25	1084900016	VIQUENESNY	02/27/81	NAME TAG FOR DISTRICT OFFICE EMPLOYEE	4.50	
03-25	1084900021	JOHN T MYERS	03/15/81	OVERNIGHT ACCOMMODATIONS AT RAMADA INN - MORGANTOWN, WEST VIRGINIA	30.59	
03-25	1084900010	JOHN T MYERS	03/10/81	TRAVEL FROM INDIANAPOLIS, IN TO WASHINGTON, DC BY COMMERCIAL AIR FOR CONGRESSMAN	142.00	
03-25	1084900011	JOHN T MYERS	03/09/81	TRAVEL FROM WASHINGTON, DC TO CLINTON, IN BY PRIVATE AUTO, 701 MI @ .24¢ PER MILE	168.24	
03-25	1084900018	JOHN T MYERS	03/13/81	TRAVEL FROM WASHINGTON, DC TO INDIANAPOLIS, IN BY COMMERCIAL AIR	142.00	
03-25	1084900019	JOHN T MYERS	03/13/81	TRAVEL FROM INDIANAPOLIS, IN TO COVINGTON, IN BY PRIVATE AUTO (85 MI @ .24¢ PER MILE)	20.40	
03-25	1084900020	JOHN T MYERS	03/15/81	TRAVEL FROM COVINGTON, IN TO WASHINGTON, DC BY PRIVATE AUTO, 685 MI @ .24¢ PER MILE	164.40	
03-25	1084900014	JOHN T MYERS	03/13/81	TRAVEL FROM RAYBURN HOB TO NATIONAL AIRPORT, 6 MI @ .24¢ PER MILE	1.44	
03-25	1084900017	C & P TELEPHONE	01/31/81-02/28/81	DATA SERVICES	142.00	
03-30	10899330017	JOHN T MYERS	03/17/81-03/18/81	ROUND TRIP AIRFARE FROM WASHINGTON, DC TO INDIANAPOLIS, IN AND RETURN BY COMMERCIAL AIR	284.00	
03-30	10899330018	JOHN T MYERS	03/17/81-03/18/81	TRAVEL FROM INDIANAPOLIS, IN TO COVINGTON, IN AND RETURN BY PRIVATE AUTO (170 MI. @ .24¢ PER MILE)	40.80	
03-30	10899330019	JOHN T MYERS	03/17/81-03/18/81	TRAVEL FROM RAYBURN HOB TO NATIONAL AIRPORT AND RETURN BY PRIVATE AUTO (12 MI. @ .24¢ PER MILE)	2.88	
03-31	1091810019	(EQUIPMENT ALLOWANCE CHARGED)	03/01/81-03/31/81		1,342.53	
03-31	1091710027	(STATIONERY ALLOWANCE CHARGED)	03/01/81-03/31/81		605.47	
					TOTAL	16,324.97

OFFICE OF THE HON. MICHAEL 'OZZIE' MYERS

Date	Voucher No	Payee	Service dates	Description	(\$)	Amount
OFFICIAL EXPENSES						
01-02	1033640044	(EQUIPMENT ALLOWANCE CHARGED)	01/02/81		91.94	
01-12	1012620007	THE BELL TELEPHONE CO OF PENNSYLVANIA	12/04/80-01/04/81	TELEPHONE SERVICE FOR DISTRICT OFFICE 215-389-7052	26.57	
01-26	1026480015	GSA, OAD, FINANCE DIVISION	12/22/80	OFFICE SUPPLIES	36.97	
01-26	1026480014	GSA, OAD, FINANCE DIVISION	12/22/80	LOCAL TELEPHONE SERVICE	174.04	
01-27	1027470009	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/80-11/30/80	LOCAL TELEPHONE SERVICE	156.95	
01-28	10286330010	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/80-12/31/80	LOCAL TELEPHONE SERVICE	157.11	

02-08	1038530004	C & P TELEPHONE.....	11/01/80-11/30/80	TOLL CHARGES.....	5.25
03-10	1068300012	C & P TELEPHONE.....	12/31/80	TOLL CALLS.....	5.14
03-10	1069570013	THE BELL TELEPHONE CO OF PENNSYLVANIA.....	11/16/80	TELEPHONE SERVICES FOR DISTRICT OFFICE.....	44.98
03-10	1069570014	THE BELL TELEPHONE CO OF PENNSYLVANIA.....	11/10/80-12/10/80	TELEPHONE SERVICES FOR DISTRICT OFFICE.....	148.74
03-10	1069570015	THE BELL TELEPHONE CO OF PENNSYLVANIA.....	12/28/80-12/30/80	TELEPHONE SERVICES FOR DISTRICT OFFICE.....	5.87
03-10	1069570016	GSA, OAD, FINANCE DIVISION.....	11/07/80-12/31/80	TELEPHONE SERVICES FOR DISTRICT OFFICE.....	55.34

TOTAL 908.90

OFFICE OF THE HON. JOHN L NAPIER

01-30	1029890344	COUNTY OF Horry	01/03/81-01/30/81	OFFICIAL RECORDING SERVICES	186.67
01-31	1033840007	(EQUIPMENT ALLOWANCE CHARGED)	01/01/81-01/31/81	1 YEAR SUBSCRIPTION-WASHINGTON, DC OFFICE	1,163.64
01-31	1033770028	(STATIONERY ALLOWANCE CHARGED)	01/03/81-01/31/81	1 YEAR SUBSCRIPTION-WASHINGTON, DC OFFICE	1,401.10
02-18	1049620036	HOUSE RECORDING STUDIO	01/03/81-01/31/81	1 YEAR SUBSCRIPTION-WASHINGTON, DC OFFICE	10.00
02-22	1052630019	NORTH MYRTLE BEACH TIMES	01/12/81-01/12/82	1 YEAR SUBSCRIPTION-WASHINGTON, DC OFFICE	72.00
02-22	1052630018	SUN NEWS	01/19/81-01/16/82	1 YEAR SUBSCRIPTION-WASHINGTON, DC OFFICE	59.00
02-22	1052630020	MORNING NEWS	01/14/81-01/14/82	1 YEAR SUBSCRIPTION-WASHINGTON, DC OFFICE	60.00
02-22	1052630022	THE CHARLOTTE OBSERVER	01/10/81-07/10/81	5 MONTH NEWSPAPER SUBSCRIPTION-WASHINGTON, DC OFFICE	60.00
02-22	1052630023	THE CHARLOTTE OBSERVER	01/11/81-04/11/81	3 MONTH NEWSPAPER SUBSCRIPTION-FLORENCE, SC OFFICE	13.50
02-22	1052630024	THE NEWS AND COURIER	01/09/81-01/09/82	1 YEAR SUBSCRIPTION-NEWSPAPER-WASHINGTON, DC OFFICE	82.00
02-22	1052630025	THE NEWS AND COURIER	01/09/81-01/09/82	1 YEAR NEWSPAPER SUBSCRIPTION-FLORENCE, SC OFFICE	59.80
02-22	1052630021	KINGSTON OFFICE SUPPLIES	01/06/81	OFFICE SUPPLIES, PADS, TAPE, RIBBONS, MIMED - DISTRICT OFFICE	56.10
02-24	1055500015	EARL E. MCLEOD	01/13/81-01/16/81	EXPENSES RELATED TO TRAVEL IN THE DISTRICT - 597 MI @ 20 PER MI	119.40
02-24	1055500016	SAUNDERS BRIDGES, JR	01/07/81	REIMBURSEMENT FOR PACKAGE (VIDEO TAPES) VIA AMTRAK EXPRESS TO DISTRICT	8.50
02-24	1055500014	JOHN L NAPIER	01/13/81-01/16/81	PLANE TRAVEL FROM WASHINGTON, DC TO FAYETTEVILLE, NC ENROUTE TO DISTRICT & RETURN	170.00
02-24	1055500012	SAUNDERS BRIDGES, JR	01/13/81-01/16/81	PLANE TRAVEL FROM WASHINGTON, DC TO FAYETTEVILLE, NC ENROUTE TO DISTRICT & RETURN	170.00
02-26	1057770019	BINSWANGER GLASS COMPANY	01/27/81	DESK TOP - DISTRICT OFFICE	46.71
02-26	1057770020	ELIZABETH O BROWN	01/12/81-01/15/81	TAXI FARES, EXPRESS WALLS - PASSPORT HANDLING	18.10
02-26	1057770021	SALLY JEAN BURKE	01/21/81-01/29/81	TAXI FARES - EXPRESS WALLS	9.55
02-28	1061450022	(EQUIPMENT ALLOWANCE CHARGED)	02/01/81-02/28/81	OFFICE SUPPLIES - PASSPORT HANDLING	1,158.40
02-28	1058890353	COUNTY OF HORRY	02/01/81	210 W EVANS STREET, FLORENCE, SC	200.00
02-28	1058890354	S ROWLAND & LARRY MCLAUGHLIN	01/05/81	OFFICE SUPPLIES STAMP, STAMP PADS, PADS - DISTRICT OFFICE	1,400.00
02-28	1059366001	GEORGE PATILLA O OFFICE SUPPLY	01/31/81	SIGN-MYRTLE BEACH DISTRICT OFFICE	21.63
02-28	1059366002	ALTMAN S SIGNS	01/03/81	TAXI FARES, MAIL RECEIPTS - PASSPORT HANDLING	50.00
02-28	1059366003	SALLY JEAN BURKE	01/05/81-01/09/81	OFFICE SUPPLIES - DISTRICT OFFICE - DATE STAMP, STAMP PAD, ENVELOPES, FILES, CARBONS	18.58
02-28	1059366004	OFFICE SUPPLY CENTER	01/05/81-01/27/81	OFFICE SUPPLIES - DISTRICT OFFICE - XEROX PAPER	40.96
02-28	1059366005	RELIABLE BUSINESS MACHINES	01/13/81	MEMBERSHIP DUES	106.20
02-28	1061500004	(STATIONERY ALLOWANCE CHARGED)	02/01/81-02/28/81	OFFICE SUPPLIES - DISTRICT OFFICE	200.00
03-04	1063470022	CONGRESSIONAL STEEL CAUCUS	01/05/81-12/31/81	OFFICE SUPPLIES - COPY PAPER	39.47
03-06	1065660001	WILCOX OFFICE EQUIPMENT, INC.	02/04/81	RENT - POST OFFICE BOX - FLORENCE, SC	60.00
03-06	1065660004	POSTMASTER	01/03/81-01/02/82	ANNUAL DUES - LEGISLATIVE SUPPORT ORGANIZATION	150.00
03-06	1065660005	WESTERN UNION TELEGRAPH COMPANY	01/03/81-01/31/81	TELEGRAMS - MONTH OF JANUARY	25.67
03-10	1069520012	JOHN L NAPIER	01/03/81-01/31/81	TRAVEL FROM WASHINGTON, DC TO FAYETTEVILLE ENROUTE TO DISTRICT - ONE WAY AIR TRAVEL	85.00
03-10	1069520013	JOHN L NAPIER	02/23/81-02/27/81	PLANE TRAVEL FROM WASHINGTON, DC TO FLORENCE, SC INTO DISTRICT AND RETURN	79.40
03-10	1069550008	SALLY JEAN BURKE	02/27/81	ONE WAY PLANE TRAVEL ENROUTE TO DISTRICT DC TO FLORENCE, SC	204.00
03-10	1069950009	SAUNDERS BRIDGES, JR	02/27/81	TRAVEL FROM FLORENCE, SC TO WASHINGTON, DC BY CAR, 402 MILES AT 20	80.40
03-10	1069950010	SAUNDERS BRIDGES, JR	02/27/81	LOCAL TELEPHONE SERVICE	221.61
03-11	1070950019	CHESAPEAKE & POTOMAC TELEPHONE CO	01/03/81-01/31/81	OFFICIAL RECORDING SERVICES	28.00
03-13	1072730003	HOUSE RECORDING STUDIO	02/01/81-02/28/81	RETURN PLANE TRAVEL FROM MYRTLE BEACH, SC TO WASHINGTON, DC (RETURN FROM DISTRICT)	111.00
03-19	1078360001	JOHN L NAPIER	02/13/81	PLANE TRAVEL FROM WASHINGTON, DC TO FLORENCE, SC, TO DISTRICT, W/RETURN FROM FAYETTEVILLE, NC	113.50
03-19	1078360002	JOHN L NAPIER	02/26/81-03/02/81	ONE YEAR SUBSCRIPTION FOR FLORENCE, SC DISTRICT OFFICE	59.00
03-26	1085310014	FLORENCE MORNING NEWS	01/14/81-01/13/82		

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
03-26	1085310015	NEWS	02/01/81-01/28/82	ONE YEAR SUBSCRIPTION FOR WASHINGTON, D.C. OFFICE	12.00
03-26	1085310016	THE DILLON HERALD	01/23/81-01/22/82	ONE YEAR SUBSCRIPTION FOR WASHINGTON, DC OFFICE	19.00
03-26	1085310017	CONGRESSIONAL QUARTERLY INC	02/01/81-01/22/82	CONGRESSIONAL QUARTERLY SERVICE, INCLUDING ALMANAC, FOR ONE YEAR-WASHINGTON OFFICE	360.00
03-26	1085310018	HARTSVILLE MESSENGER	01/03/81-01/02/82	ONE YEAR SUBSCRIPTION FOR WASHINGTON, DC OFFICE	15.00
03-26	1085310019	WEEKLY OBSERVER	01/03/81-01/02/82	ONE YEAR SUBSCRIPTION FOR WASHINGTON, DC OFFICE	6.00
03-26	1085310020	LEE COUNTY OBSERVER	01/26/81-01/25/82	ONE YEAR SUBSCRIPTION FOR WASHINGTON, DC OFFICE	6.00
03-26	1085310021	THE GEORGETOWN TIMES	02/01/81-01/31/82	ONE YEAR SUBSCRIPTION FOR WASHINGTON, DC OFFICE	70.00
03-26	1085310001	PATRICIA A NEWMAN	02/09/81	REIMBURSEMENT FOR VIDEO TAPES TO DISTRICT	35.00
03-26	1085310002	SAUNDERS BRIDGES, JR.	02/19/81	REIMBURSEMENT FOR VIDEO TAPE TO DISTRICT	35.00
03-26	1085310003	ELIZABETH O BROWN	02/19/81	REIMBURSEMENT FOR VIDEO TAPE TO DISTRICT	35.00
03-26	1085310005	JOHN L NAPIER	02/28/81	BENNETTSVILLE, SC TO WYRTLE BEACH, SC & RETURN 192 MILES @ .20 TO SPEAK TO PRT CONFERENCE, DAV CONF.	38.40
03-26	1085310006	JOHN L NAPIER	03/02/81	BENNETTSVILLE, SC TO FAYETTEVILLE, NC 1 WAY BY CAR TO AP ENROUTE TO WASH., D.C. FROM DIST. 64 MI. @ .20	12.80
03-26	1085310008	PATRICIA A NEWMAN	02/27/81-02/28/81	MILEAGE FOR OFFICIAL BUSINESS 160 MILES @ .20/MILE	32.00
03-26	1085310009	CURTIS MATTHEWS	01/22/81-02/24/81	IN-DISTRICT AUTOMOBILE TRAVEL ON OFFICIAL BUSINESS, 200 MILES @ .20/MILE	40.00
03-26	1085310010	KELLY RITTER	02/24/81-02/27/81	IN-DISTRICT AUTOMOBILE TRAVEL ON OFFICIAL BUSINESS, 278 MILES @ .20/MILE	55.60
03-26	1085310011	OLIVER LEWIS	02/16/81-02/28/81	IN-DISTRICT AUTOMOBILE TRAVEL ON OFFICIAL BUSINESS, 221 MILES @ .20/MILE	44.20
03-26	1085310012	Y EDGAR CLARENCE GODFRE	02/16/81-02/26/81	IN-DISTRICT AUTOMOBILE TRAVEL ON OFFICIAL BUSINESS, 55 MILES @ .20/MILE	19.00
03-26	1085310023	VISION CABLE OF SC, INC.	01/03/81-03/31/81	CABLE VISION FOR FLORENCE, SC, DISTRICT OFFICE	33.16
03-26	1085310024	KELLY RITTER	02/01/81-02/05/81	TRAVEL IN DISTRICT ON CONGRESSIONAL BUSINESS, 418 MILES @ .20¢/MILE	83.60
03-26	1085310025	KELLY RITTER	02/10/81	TRAVEL TO FARM BUREAU LEGISLATIVE BANQUET, COLUMBIA, 193 MILES @ .20¢/MILE	38.60
03-26	1085310026	OLIVER LEWIS	01/12/81-01/16/81	TRAVEL IN DISTRICT ON CONGRESSIONAL BUSINESS, 436 MILES @ .20¢/MILE	87.20
03-26	1085310027	OLIVER LEWIS	01/26/81-01/31/81	TRAVEL IN DISTRICT ON CONGRESSIONAL BUSINESS, 433 MILES @ .20¢/MILE	86.60
03-26	1085310028	OLIVER LEWIS	02/03/81-02/05/81	TRAVEL IN DISTRICT ON CONGRESSIONAL BUSINESS, 433 MILES @ .20¢/MILE	41.60
03-26	1085630009	EARL E. MCLEOD	01/29/81-01/30/81	TRAVEL IN DISTRICT - 198 MILES AT .20/MILE	39.60
03-26	1085630010	OLIVER LEWIS	01/04/81-01/10/81	TRAVEL IN DISTRICT - 280 MILES AT .20/MILE	56.00
03-26	1085630011	Y EDGAR CLARENCE GODFRE	01/06/81-01/23/81	TRAVEL - 531 MILES AT .20/MILE	106.20
03-26	1085310013	SOUTHERN BELL	01/03/81-03/11/81	TELEPHONE SERVICE FOR DISTRICT OFFICE, INCLUDES EQUIPMENT INSTALLATION AND LONG DISTANCE	2,125.03
03-26	1085310004	JOHN L NAPIER	03/05/81	PLANE TRAVEL, ONE-WAY, FROM WASHINGTON, D.C. TO FLORENCE, SC TO DISTRICT	121.00
03-26	1085630012	JOHN L NAPIER	02/07/81-02/08/81	AIR TRAVEL FROM WASHINGTON, DC TO FAYETTEVILLE, NC ENROUTE TO DISTRICT AND RETURN	230.00
03-26	1085310007	PATRICIA A NEWMAN	02/07/81-02/08/81	WASHINGTON, DC TO FLORENCE, SC, TO ATTEND AGRICULTURE ADVISORY COMM. MTG. HELD IN DIST. 386 MI. @ .20	77.20
03-26	1085630013	SAUNDERS BRIDGES, JR.	02/07/81-02/08/81	AIR TRAVEL FROM WASHINGTON, DC TO FAYETTEVILLE, NC ENROUTE TO DISTRICT AND RETURN	230.00
03-26	1085310022	C & P TELEPHONE	01/03/81-01/31/81	LONG DISTANCE TELEPHONE SERVICE-WASHINGTON, DC OFFICE	16.07
03-30	1086890381	COUNTY OF Horry	03/01/81-03/30/81	210 W EVANS STREET, FLORENCE, SC	200.00
03-30	1086890382	S ROWLAND & LARRY McLAUGHLIN	03/01/81-03/30/81		850.00
03-31	10911810020	EQUIPMENT ALLOWANCE CHARGED	03/01/81-03/31/81		788.88
03-31	1091710004	(STATIONERY ALLOWANCE CHARGED)	03/01/81-03/31/81		1,176.03
TOTAL					15,987.07

OFFICE OF THE HON. WILLIAM H HATCHER

OFFICIAL EXPENSES

01-16	1016710014	GENERAL TELEPHONE COMPANY OF KY	12/16/80-01/16/81	MONTHLY DISTRICT TELEPHONE SERVICE WITH SCHOOL TAX	30.72
01-17	1017120018	SOUTH CENTRAL BELL	12/11/80-01/11/81	MONTHLY DISTRICT TELEPHONE SERVICE W/SCHOOL TAX	31.99
01-20	1020510096	WILLIAM H HATCHER	12/16/80	TRAVEL TO NASHVILLE, TN AIRPORT FROM WASHINGTON NATIONAL AMERICAN AIRLINES	170.00
01-20	1020510097	WILLIAM H HATCHER	12/16/80	TRAVEL FROM NASHVILLE, TO AIRPORT TO 2ND DIST. (BOWLING GREEN) BY PRIVATE AUTO	15.36
01-20	1020510098	WILLIAM H HATCHER	01/05/81	TRAVEL FROM BOWLING GREEN, KY TO WASHINGTON, DC BY AUTOMOBILE	178.32
01-27	1027470010	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/80-11/30/80	LOCAL TELEPHONE SERVICE	96.81
01-28	1028530011	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/80-12/31/80	MONTHLY DISTRICT TELEPHONE SERVICE WITH SCHOOL TAX	96.88
01-29	1029550012	GENERAL TELEPHONE COMPANY OF KY	01/16/81-01/30/81	MONTHLY DISTRICT TELEPHONE SERVICE WITH SCHOOL TAX	30.72
01-30	1029890345	JOHN BEHEN	01/01/81-01/31/81	THE MALL BUILDING 50 PUBLIC SQUARE ELIZABETHTOWN NY 42701.	135.00
01-31	1033840008	(EQUIPMENT ALLOWANCE CHARGED)	01/01/81-01/31/81		471.08
01-31	1033770004	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/31/81		266.79
02-08	1038530028	C & P TELEPHONE	01/11/81-02/31/80	MONTHLY LONG DISTANCE TELEPHONE SERVICE	403.96
02-11	1042720024	SOUTH CENTRAL BELL	01/11/81-02/11/81	MONTHLY DISTRICT TELEPHONE SERVICE W/SCHOOL TAX	29.37
02-28	1061450023	(EQUIPMENT ALLOWANCE CHARGED)	02/01/81-02/28/81	THE MALL BUILDING 50 PUBLIC SQUARE ELIZABETHTOWN NY 42701.	474.62
02-28	1068890355	JOHN BEHEN	02/01/81-02/28/81		135.00
02-28	1061500029	(STATIONERY ALLOWANCE CHARGED)	02/01/81-02/28/81		73.25
03-04	1063550013	U.S. CONG. TRAVEL & TOURISM CAUCUS	01/05/81-12/31/81	MEMBERSHIP DUES - 1981 ANNUAL ASSESSMENT	25.00
03-05	1064820017	POSTMASTER	01/30/81	15c STAMPS	500.00
03-06	1065460003	SOUTH CENTRAL BELL	02/11/81-03/11/81	MONTHLY DISTRICT TELEPHONE SERVICE W/SCHOOL TAX	59.37
03-06	1065620018	GENERAL TELEPHONE COMPANY OF KY	02/16/81-03/16/81	MONTHLY DISTRICT TELEPHONE SERVICE W/SCHOOL TAX	50.72
03-10	1065920017	C & P TELEPHONE	01/01/81-01/31/81	MONTHLY LONG DISTANCE TELEPHONE SERVICE	388.62
03-11	1070550037	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/81-01/31/81	LOCAL TELEPHONE SERVICE	36.72
03-26	1085530015	GENERAL TELEPHONE COMPANY OF KY	03/16/81-04/16/81	MONTHLY DISTRICT TELEPHONE SERVICE W/SCHOOL TAX	277.03
03-30	1086890383	JOHN BEHEN	03/01/81-03/30/81	MONTHLY LONG DISTANCE TELEPHONE SERVICE	135.00
03-31	1091810021	(EQUIPMENT ALLOWANCE CHARGED)	03/01/81-03/31/81	THE MALL BUILDING 50 PUBLIC SQUARE ELIZABETHTOWN NY 42701.	430.00
03-31	1091710028	(STATIONERY ALLOWANCE CHARGED)	03/01/81-03/31/81		303.91

TOTAL

4,926.91

OFFICE OF THE HON. STEPHEN L NEAL

OFFICIAL EXPENSES

01-02	1033860041	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/02/81		544.70
01-02	1061510048	(STATIONERY ALLOWANCE CHARGED)	01/02/81		39.39
01-02	1091340003	(STATIONERY ALLOWANCE CHARGED)	01/02/81		(213.65)
01-11	1009730022	UNITED STATES CAPITOL	12/12/80	2,000 1981 CALENDARS	1,060.00
01-11	1009730023	C & P TELEPHONE	11/01/80-11/30/80	LONG DISTANCE CALLS CHARGED TO WASHINGTON OFFICE	71.86
01-12	1012620010	FLORENZA MCGRATH ASSOCIATES	11/01/80-11/30/80	RADIO NEWS SERVICE	300.00
01-12	1012620011	THE WALL STREET JOURNAL	02/19/81-02/10/82	RENEW ONE YEAR SUBSCRIPTION	63.00
01-12	1012620012	THE SPOTLIGHT	01/19/81-01/15/82	RENEW SUBSCRIPTION FOR WASHINGTON OFFICE	71.49
01-12	1012620009	WESTERN UNION TELEGRAPH COMPANY	11/30/80-11/30/80	TELEGRAMS SENT FROM WASHINGTON OFFICE	250.00
01-12	1020510011	CREATIVE MAILING CONSULTANTS OF AM, INC	01/19/81-01/15/82	COMPUTER MAILING LIST FOR WASHINGTON OFFICE	80.00
01-20	1020430017	DERON RECORDS	08/27/81-08/27/81	REIMB MEMBER FOR ONE YEAR SUBSCRIPTION TO SCIENCE 80 MAGAZINE FOR WASHINGTON OFFICE	45.00
01-20	1020430018	THE BLOE RIDER NEWS	08/27/81-08/27/81	1 YEAR SUBSCRIPTION TO NEWSPAPER FOR DISTRICT OFFICE	6.00
01-20	1020430019	WINSTON WOOD CHRONICLE	01/01/81-12/31/81	1 YEAR SUBSCRIPTION TO NEWSPAPER FOR DISTRICT OFFICE	9.60
01-20	1020510009	EXAMINATION SERVICES	11/16/81-12/31/80	GASOLINE FOR OPERATION OF DISTRICT MOBILE OFFICE	25.82
01-20	1020510011	CONGRESSIONAL STUDY GROUP	01/01/81-12/31/81	MEMBERSHIP DUES AND LEGISLATIVE RESEARCH SERVICES	2,200.00
01-20	1020860012	CONGRESSIONAL QUARTERLY INC	01/01/81-12/31/81	REIMB MEMBER FOR ONE YEAR SUBSCRIPTION TO ASIA MAGAZINE FOR WASHINGTON OFFICE	360.00
01-20	1020860012	STEPHEN L NEAL	01/01/81-12/31/81	REIMB MEMBER FOR ONE YEAR SUBSCRIPTION TO SCIENCE 80 MAGAZINE FOR WASHINGTON OFFICE	12.00
01-20	1020860013	STEPHEN L NEAL	01/01/81-12/31/81		12.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$) Amount
01-20	10208000014	STEPHEN L NEAL	01/01/81-12/31/81	REIMB MEMBER FOR ONE YEAR SUBSCRIPTION TO THE ATLANTIC MONTHLY MAGAZINE FOR WASHINGTON OFFICE	18.00
01-20	10208000015	STEPHEN L NEAL	01/01/81-12/31/81	REIMB MEMBER FOR ONE YEAR SUBSCRIPTION TO MONEY MAGAZINE FOR WASHINGTON OFFICE	19.95
01-21	10214000008	DONALD D ABERNATHY	12/19/80	REIMBURSE STAFF MEMBER FOR PAYMENT TO PUBLIC PRINTER TO HAVE IMPRINT ON ENVELOPES	14.00
01-21	10214000009	COFFEE BUTLER SERVICE, INC	12/17/80	COFFEE AND SUPPLIES FOR WASHINGTON OFFICE TO BE USED FOR CONSTITUENTS AND GUESTS	39.28
01-21	10214000010	FORLENZA MCGRATH ASSOCIATES	12/30/80	RADIO NEWS SERVICE	300.00
01-21	10214000011	GSA, OAD, FINANCE DIVISION	12/18/80	TELEPHONE SERVICE FOR DISTRICT OFFICE	268.01
01-21	10214000012	SOUTHERN BELL	11/19/80-12/19/80	DIRECTORY LISTINGS	2.20
01-27	10277600008	GALLINS VENDING CO., INC	01/10/81-01/10/82	1 YEAR SUBSCRIPTION TO NEWSPAPER FOR DISTRICT OFFICE	60.00
01-27	10277600009	HINKLE'S OFFICE PRODUCTS CO.	12/17/81-01/10/82	1 CARTON OF COFFEE TO BE USED FOR GUESTS, CONSTITUENTS ETC.	26.00
01-27	10277600010	ELBERT FELTON	12/02/80-12/17/80	OFFICE SUPPLIES FOR DISTRICT OFFICE	82.86
01-27	10274700011	CHESSAPAKE & POTOMAC TELEPHONE CO.	11/01/80-12/31/80	OFFICIAL TRAVEL BY DISTRICT STAFF, 386 MILES AT 24c/MILE	92.64
01-28	10286300012	CHESSAPAKE & POTOMAC TELEPHONE CO.	11/01/80-11/30/80	LOCAL TELEPHONE SERVICE	205.60
01-30	10306200016	DAVID R RAMAGE	12/31/80-12/31/80	LOCAL TELEPHONE SERVICE	205.58
01-30	10306200011	NEWSLETTER DIGEST	01/16/81-01/16/82	CONSTITUENT NEWSLETTERS	1,320.00
01-30	10306200013	WINSTON SALEM JOURNAL	12/31/80	ONE-YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	78.00
01-30	10306200010	ENVIRONMENTAL STUDY GROUP	01/23/81-01/23/82	MEMBERSHIP/SUBSCRIPTION FOR 1981	75.00
01-30	10306200014	COFFEE BUTLER SERVICE, INC	01/04/81-12/31/81	COFFEE AND SUPPLIES TO BE USED FOR CONSTITUENTS AND GUESTS IN WASHINGTON OFFICE	36.39
01-30	10306200017	DAVID R RAMAGE	01/14/81	BUSINESS CARDS FOR MEMBER AND STAFF	17.40
01-30	10306200012	CENTRAL TELEPHONE COMPANY	01/03/81-01/02/82	DIRECTORY LISTING FOR DISTRICT OFFICE	98.06
01-30	10306200018	WESTERN UNION TELEGRAPH COMPANY	12/31/80	TELEGRAMS TO CONSTITUENTS	17.00
01-30	10306200019	STEPHEN L NEAL	12/23/80-12/27/80	REIMBURSE MEMBER FOR TRAVEL VIA PIEDMONT AIRLINES FROM WASHINGTON, D. C. TO WINSTON-SALEM, N. C. & RTN	87.00
01-30	10306200015	CREATIVE MAILING CONSULTANTS OF AM, INC.	12/31/80	COMPUTER FILE MAINTENANCE	250.00
01-31	10338400009	(EQUIPMENT ALLOWANCE CHARGED)	01/01/81-01/31/81		1,343.33
01-31	10337700029	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/31/81		372.93
02-09	10407400013	JACKIE BRINCEFIELD	01/22/81	REIMBURSE STAFF MEMBER FOR WALLPAPER FOR PANELS IN OFFICE	56.75
02-09	10407400014	JACKIE BRINCEFIELD	01/22/81	REIMBURSE STAFF MEMBER FOR PLYWOOD TO BE USED IN OFFICE	36.25
02-09	10407400015	MARIE ELAINE HIGGS	01/22/81	REIMBURSE STAFF MEMBER FOR TVL IN METROPOLITAN WASHINGTON AREA ON OFCL BUSS: 46 MILES AT 24c PER MILE	11.04
02-12	10438500015	ENTERPRISE	01/31/81-01/31/82	ONE-YEAR SUBSCRIPTION TO NEWSPAPER FOR DISTRICT OFFICE	8.50
02-12	10438500014	ELBERT FELTON	12/29/80	PARKING FEE FOR CONGRESSMAN'S CAR AT REGIONAL AIRPORT	15.00
02-18	10496200037	HOUSE RECORDING STUDIO	01/03/81-01/31/81	OFFICIAL RECORDING SERVICES	17.00
02-20	10518600017	MADISON PUBLISHING CO	02/01/81-02/01/82	RENEW ONE-YEAR SUBSCRIPTION TO THE MESSENGER FOR WASHINGTON OFFICE	18.72
02-20	10518600018	CENTRAL TELEPHONE CO	01/01/81-12/30/81	DIRECTORY LISTING (ROARING GAP)	34.80
02-20	10518600019	CENTRAL TELEPHONE CO	01/01/81-12/30/81	DIRECTORY LISTING (ELKIN)	34.80
02-20	10518600020	C & P TELEPHONE	12/01/80-12/31/80	LONG DISTANCE CALLS CHARGES TO WASHINGTON OFFICE	82.41
02-25	10565400013	DAVID R RAMAGE	01/29/81	PRINT TO 000 CONSTITUENT INQUIRY FORMS	110.00
02-25	10569100020	HUDSON'S DIRECTORY	02/05/81	NEWS MEDIA DIRECTORY	60.00
02-25	10569100021	THE WASHINGTON QUARTERLY	02/01/81-02/01/82	RENEW SUBSCRIPTION FOR WASHINGTON OFFICE	12.00
02-25	10569100022	THE KING TIMES NEWS	03/01/81-03/01/82	RENEW SUBSCRIPTION FOR WASHINGTON OFFICE	10.00
02-25	10565400010	CONGRESSIONAL RURAL CAUCUS	01/04/81-01/03/82	ANNUAL MEMBERSHIP DUES FOR 1ST SESSION OF 97TH CONGRESS	200.00
02-25	10565400011	CONGRESSIONAL CLEARING HOUSE	01/04/81-01/04/82	ANNUAL MEMBERSHIP DUES FOR 1ST SESSION OF 97TH CONGRESS	225.00
02-25	10569100024	FORLENZA MCGRATH ASSOCIATES	01/01/81-01/31/81	RADIO NEWS SERVICE	300.00

02-25	1056910030	COFFEE BUTLER SERVICE, INC	01/28/81	COFFEE AND SUPPLIES FOR WASHINGTON OFFICE TO BE USED FOR CONSTITUENTS AND GUESTS.....	45.45
02-25	1056540014	GSA, OAD, FINANCE DIVISION	01/18/81	TELEPHONE SERVICES FOR DISTRICT OFFICE	272.85
02-25	1056910019	SOUTHERN BELL	12/19/80-01/19/81	DIRECTORY LISTING	2.00
02-25	1056540012	CREATIVE MAILING CONSULTANTS OF AM, INC	01/31/81	COMPUTER SERVICE	250.00
02-28	1061450024	(EQUIPMENT ALLOWANCE CHARGED)	02/01/81-02/28/81		1,189.80
02-28	1061500005	(EQUIPMENT ALLOWANCE CHARGED)	02/01/81-02/28/81		91.11
03-04	1063450006	MADISON PUBLISHING CO	02/01/81-02/01/82	1 YEAR SUBSCRIPTION TO NEWSPAPER FOR DISTRICT OFFICE	13.52
03-04	1063450007	DENTON RECORD	02/15/81-02/15/82	1 YEAR SUBSCRIPTION TO NEWSPAPER FOR DISTRICT OFFICE	6.00
03-04	1063450010	JAMES L HUNT	01/05/81-01/31/81	NEWSPAPER BOUGHT EACH DAY FOR D/O - JAN. 22 DAYS @ .25	5.50
03-04	1063450008	HINKLE'S OFFICE PRODUCTS CO.	01/14/81	SUPPLIES FOR DISTRICT OFFICE	12.20
03-04	1063450009	JAMES L HUNT	11/01/80-12/31/80	NEWSPAPER BOUGHT EACH DAY FOR D/O - NOV. 15 DAYS @ .15, DEC. 23 DAYS @ .25	8.00
03-06	1065510006	THE MOUNT AIRY NEWS	03/01/81-03/01/82	RENEW ONE YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	45.00
03-06	1065510007	THE SENTINEL	03/01/81-03/01/82	RENEW ONE YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	48.60
03-06	1065510005	JACKIE BRINGFIELD	02/15/81-02/14/82	REIMBURSE STAFF MEMBER FOR NOTARY PUBLIC BOND - FOR OFFICIAL BUSINESS AND TAXI FARES ON OFFICIAL BUSS.	36.00
03-06	1065510008	MID-CAROLINA TELEPHONE CO	02/01/81	DIRECTORY LISTING ON DENTON DIRECTORY	12.00
03-06	1065510009	WESTERN UNION TELEGRAPH COMPANY	01/01/81-01/31/81	TELEGRAMS SENT FROM WASHINGTON OFFICE	23.91
03-07	1066950012	STEPHEN L NEAL	02/25/81	REIMBURSE MEMBER FOR HARDWARE AND LIGHTS FOR HANGING PLANTS IN OFFICE	37.66
03-07	1066950013	COFFEE BUTLER SERVICE, INC	02/18/81	COFFEE AND SUPPLIES TO BE USED FOR CONSTITUENTS AND GUESTS IN WASHINGTON OFFICE.	36.39
03-07	1066950014	MEMBERS OF CONGRESS FOR PEACE THRU LAW	01/05/81-12/31/81	MEMBERSHIP DUES	150.00
03-07	1066950015	CONGRESSIONAL TRAVEL AND TOURISM CAUCUS	01/05/81-12/31/81	MEMBERSHIP DUES	25.00
03-07	1066950016	AMERICAN EXPRESS CO.	02/09/81-02/13/81	ROUNDTRIP BY MEMBER FROM WASHINGTON, DC TO GREENSBORO, NC VIA EASTERN AIRLINES ON OFFICIAL BUSINESS	146.00
03-07	1066950011	CREATIVE MAILING CONSULTANTS OF AM, INC.	02/13/81	UPDATE COMPUTER LIST	93.20
03-07	1066950017	C & P TELEPHONE	01/01/81-01/31/81	LONG DISTANCE CALLS CHARGED TO WASHINGTON OFFICE	13.36
03-11	1070960001	CHESPEAKE & POTOMAC TELEPHONE CO.	01/01/81-01/31/81	LOCAL TELEPHONE SERVICE	1,094.29
03-12	1071350014	FORLENZA MCGRATH ASSOCIATES	03/02/81	RADIO NEWS SERVICE	300.00
03-12	1071350015	NORTH STATE TELEPHONE CO.	03/02/81	DIRECTORY LISTINGS IN THOMASVILLE	6.00
03-12	1071350017	SOUTHERN BELL	01/19/81-02/19/81	DIRECTORY LISTING	2.20
03-12	1071350018	WESTERN UNION TELEGRAPH COMPANY	02/28/81	TELEGRAMS SENT FROM WASHINGTON OFFICE	28.00
03-12	1071350016	GSA, OAD, FINANCE DIVISION	02/18/81	TELEPHONE SERVICE FOR DISTRICT OFFICE	273.35
03-13	1072730004	HOUSE RECORDING STUDIO	02/01/81-02/28/81	OFFICIAL RECORDING SERVICES	15.00
03-17	1076900016	JIM PHILLIPS	12/28/80	TRAVEL BY STAFF MEMBER ON OFFICIAL BUSINESS	11.52
03-17	1076900017	JIM PHILLIPS	01/13/81-02/19/81	2 CARTONS OF COFFEE TO BE USED FOR GUEST, CONSTITUENTS, ETC.	91.92
03-17	1076900018	GALLINS VENDING CO., INC	01/13/81-02/11/81	2 CARTONS OF COFFEE TO BE USED FOR GUEST, CONSTITUENTS, ETC.	51.00
03-17	1076900019	HINKLE'S OFFICE PRODUCTS CO.	02/04/81	SUPPLIES FOR DISTRICT OFFICE 2 CARTONS COPY PAPER	139.90
03-20	1079620008	THE DISPATCH	03/17/81-03/17/82	REIMBURSE STAFF MEMBER FOR PAYMENT TO PUBLIC PRINTER FOR POSTAL PATRON ENVELOPES	20.00
03-20	1079620009	SKYLINE TELEPHONE MEMBERSHIP	03/05/81-03/05/82	RENEW SUBSCRIPTION TO LEXINGTON DISPATCH FOR WASHINGTON OFFICE	60.00
03-20	1079620010	CREATIVE MAILING CONSULTANTS OF AM, INC.	02/28/81	LISTINGS IN SPARTA DIRECTORY	26.40
03-20	1079620007	C & P TELEPHONE	02/01/81-02/28/81	COMPUTER FILE MAINTENANCE	275.00
03-25	1083450021	GENERAL SERVICES ADMINISTRATION	01/01/81-03/31/81	TOLL CALLS MADE FROM WASHINGTON OFFICE	12.20
03-25	1083450021	COFFEE BUTLER SERVICE, INC	01/01/81-03/31/81	WINSTON SALEM NC 0000	3,804.00
03-30	1089800006	CREATIVE MAILING CONSULTANTS OF AM, INC	02/28/81	COFFEE AND SUPPLIES TO BE USED FOR CONSTITUENTS AND GUESTS IN WASHINGTON OFFICE.	36.10
03-30	1089800005	CREATIVE MAILING CONSULTANTS OF AM, INC	03/01/81	UPDATE COMPUTER FILE.	211.17
03-31	10931810022	(EQUIPMENT ALLOWANCE CHARGED)	03/01/81-03/31/81		1,178.55
03-31	10931810005	(EQUIPMENT ALLOWANCE CHARGED)	03/01/81-03/31/81		392.39

TOTAL 21,911.85

(22.44)

{ 22.44}

REFUND ON THE PREMIUM FOR THE INSURANCE ON THE MOBILE DISTRICT OFFICE.

ADJUSTMENTS/REFUNDS

07-03 1044990001 INSURANCE SERVICE COMPANY, INC.

07-03

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
		OFFICE OF THE HON. LUCIEN N NEDZI			
		OFFICIAL EXPENSES			
01-02	102365400045	(EQUIPMENT ALLOWANCE CHARGED)	01/02/81		30.25
01-13	1013720014	LUCIEN N NEDZI	06/30/80-12/31/80	LIABILITY INSURANCE FOR DISTRICT OFFICE-DETROIT	57.12
01-13	1013720015	LUCIEN N NEDZI	11/01/80-11/30/80	CLEANING DISTRICT OFFICE-DETROIT	60.00
01-13	1013720016	LUCIEN N NEDZI	12/01/80-12/31/80	CLEANING DISTRICT OFFICE	50.00
01-13	1013720017	LUCIEN N NEDZI	10/31/80-12/02/80	DETROIT EDISON SERVICE TO DISTRICT OFFICE-DETROIT	41.71
01-15	1015440009	DAVID R. RAMAGE	12/02/80	PRINTING OF GUMMED LABELS	39.70
01-15	1015440029	C & P TELEPHONE	11/01/80-11/30/80	LONG DISTANCE TELEPHONE SERVICE	365.01
01-15	1015440010	LUCIEN N NEDZI	12/16/80-12/16/80	TRAVEL DC TO DIST OFC-DETROIT, MI VIA NORTHWEST A/L R/T TRAVEL TO & FROM AIRPORT 25 MI EA. WAY @ 24/MI	292.00
01-15	1015440011	LUCIEN N NEDZI	12/05/80-12/05/80	TRAVEL DC TO DIST OFC-DETROIT, MI VIA NORTHWEST A/L R/T TRAVEL TO & FROM AIRPORT 25 MI EA. WAY @ 24/MI	292.00
01-21	1021400013	LUCIEN N NEDZI	10/18/80-10/18/80	TRAVEL TO DIST VIA USAR & NORTHWEST, ROUND TRIP DC TO DETROIT, TRAVEL TO & FROM A/P 25 MI EA WAY 24	252.00
01-21	1021400014	LUCIEN N NEDZI	12/30/80-12/30/80	TRAVEL TO DIST OFC DC-DETROIT, ROUND TRIP VIA NORTHWEST. TRAVEL TO & FROM A/P 25 MI EA. WAY @ 24/MI	292.00
01-27	1027470012	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/80-11/30/80	LOCAL TELEPHONE SERVICE	153.68
01-28	1028630013	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/80-12/31/80	LOCAL TELEPHONE SERVICE	153.87
02-25	1056540015	LUCIEN N NEDZI	12/01/80-12/31/80	REIMBURSEMENT FOR CLEANING OF DISTRICT OFFICE IN DECEMBER - DIST OFFICE IN DETROIT	10.00
03-07	1066950018	MICHIGAN BELL TELEPHONE COMPANY	12/19/80-01/02/81	TELEPHONE SERVICE IN DISTRICT OFFICE	114.23
03-11	1070940023	C & P TELEPHONE	01/01/81-01/02/81	LONG DISTANCE TELEPHONE SERVICE	11.69
			TOTAL		2,214.76

OFFICE OF THE HON. JAMES L NELLIGAN

Date	Voucher No.	Payee	Service dates	Description	Amount
		OFFICIAL EXPENSES			
01-30	1023890346	ENGEL ENTERPRISES	01/03/81-01/30/81		645.86
01-31	1033840010	(EQUIPMENT ALLOWANCE CHARGED)	01/01/81-01/31/81		1,385.32
01-31	1033770005	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/31/81		1,047.36
02-11	1042640004	POSTMASTER	01/12/81	POSTAGE STAMPS	45.00
02-12	1043850018	THE MORNING PRESS	01/20/81-07/20/81	SUBSCRIPTION TO MORNING PRESS DAILY AND SUNDAY	58.40
02-12	1043850019	SUNDAY DISPATCH	01/14/81-01/14/82	ONE YEAR SUBSCRIPTION TO SUNDAY DISPATCH	25.00
02-12	1043850020	HAZLETON STANDARD SPEAKER	01/14/81-04/14/81	SUBSCRIPTION TO HAZLETON STANDARD SPEAKER FOR 3 MONTHS	16.00
02-12	1043850016	JAMES L NELLIGAN	01/08/81	REIMB FOR AIRFARE FROM WASHINGTON TO WILKES-BARRE FOR OFFICIAL BUSINESS	76.00
02-12	1043850017	JAMES L NELLIGAN	01/14/81-01/23/81	REIMB FOR WILEAGE FROM FORTY FORT, PA, 11TH DIST TO WASHINGTON AND RETURN, 480 MILES @ 24¢ PER MILE	115.20
02-20	1051810001	THE DALLAS POST	01/13/81-01/13/82	ONE YEAR SUBSCRIPTION TO DALLAS POST AND ONE TO MOUNTAINTOP EAGLE	14.00
02-20	1051810002	THE SULLIVAN REVIEW	01/13/81-01/13/82	ONE YEAR SUBSCRIPTION TO THE SULLIVAN REVIEW	9.00
02-20	1051810003	THE DANVILLE NEWS	01/13/81-01/13/82	ONE YEAR SUBSCRIPTION TO THE DANVILLE NEWS	43.00
02-20	1051810004	NORTHEASTERN NEWS	01/08/81-07/12/81	6 MONTHS SUBSCRIPTION TO THE SUNDAY INDEPENDENT	22.10
02-20	1051810005	CITIZENS' VOICE	01/12/81-01/12/82	ONE YEAR SUBSCRIPTION TO THE CITIZENS' VOICE	47.00
02-28	1061450025	(EQUIPMENT ALLOWANCE CHARGED)	02/01/81-02/28/81		(508.41)
02-28	1058890356	ENGEL ENTERPRISES	02/01/81		692.00
02-28	1058890357	GARY M HOCK	01/15/81	BLOOMSBURG, PA.	347.76

02-28	1061500030	(STATIONERY ALLOWANCE CHARGED)	02/01/81-02/28/81	281.17
03-04	1063550014	THE TIMES LEADER.....	01/03/81-01/05/82	57.20
03-04	1063550015	EUGENE KLEIN.....	01/05/81-01/30/81	66.36
03-04	1063550016	JAMES L. NELLIGAN.....	01/30/81	66.20
03-04	1063550017	JAMES L. NELLIGAN.....	02/02/81	73.88
03-06	1065620020	CONGRESSIONAL INSIGHT.....	01/05/81-12/31/81	138.00
03-06	1065620021	CONGRESSIONAL QUARTERLY INC.....	01/05/81-12/31/81	360.00
03-06	1065620019	THE BELL TELEPHONE CO OF PENNSYLVANIA.....	01/22/81-02/27/81	340.25
03-06	1065620023	DIALCOM, INCORPORATED.....	02/01/81-02/28/81	870.62
03-06	1065620022	WESTERN UNION TELEGRAPH COMPANY.....	01/31/81	3.20
03-11	1072410034	CHESAPEAKE & POTOMAC TELEPHONE CO.....	01/03/81-03/01/81	160.25
03-13	1072410012	ET DAVIDSON MATISKO-MARAR.....	01/17/81-03/05/81	2.64
03-13	1072410013	EUGENE KLEIN.....	02/06/81-02/27/81	46.10
03-13	1072410014	DEEMER & COMPANY.....	03/05/81	10.50
03-13	1072410011	CONGRESSIONAL STEEL CAUCUS.....	01/05/81-12/31/81	200.00
03-13	1072410015	U.S. CONG. TRAVEL & TOURISM CAUCUS.....	01/05/81-12/31/81	25.00
03-13	1072410020	DESIGN SYSTEMS.....	01/22/81-02/04/81	6.51
03-13	1072550001	THE BELL TELEPHONE CO OF PENNSYLVANIA.....	02/14/81-03/21/81	247.07
03-13	1072550002	SANDRA HANBURY.....	02/10/81	2.40
03-13	1072550003	JAMES L. NELLIGAN.....	02/10/81-02/17/81	149.88
03-13	1072410018	DIALCOM, INCORPORATED.....	02/23/81	10.65
03-13	1072410019	DIALCOM, INCORPORATED.....	03/01/81-03/31/81	870.62
03-13	1072410016	C & P TELEPHONE.....	01/06/81-01/31/81	118.69
03-30	1086890384	ENGEL ENTERPRISES.....	03/01/81-03/30/81	692.00
03-30	1086890385	GARY M HOCK.....	03/01/81-03/30/81	226.80
03-31	1091810023	(EQUIPMENT ALLOWANCE CHARGED)	03/01/81-03/31/81	618.30
03-31	1091710029	(STATIONERY ALLOWANCE CHARGED)	03/01/81-03/31/81	783.85

OFFICE OF THE HON. BILL NELSON

OFFICIAL EXPENSES

01-02	1091520003	(EQUIPMENT ALLOWANCE CHARGED)	01/02/81	170.00
01-02	1061710051	(STATIONERY ALLOWANCE CHARGED)	01/02/81	(90.22)
01-02	1113980010	(STATIONERY ALLOWANCE CHARGED)	01/02/81	(623.25)
01-13	1013420010	DAVID R RAMAGE.....	11/25/80	39.75
01-13	1013420009	DAVID R RAMAGE.....	11/20/80-11/24/80	66.50
01-13	1013420007	C & P TELEPHONE.....	10/01/80-10/31/80	61.41
01-13	1013420005	DMC.....	10/01/80-10/31/80	1,711.87
01-13	1013420006	DMC.....	11/01/80-11/30/80	1,028.84
01-13	1013420008	ALANTHUS DATA COMMUNICATIONS CORP.....	11/01/80-11/30/80	197.00
01-13	1013420011	DATA TERMINALS AND COMMUNICATIONS.....	01/01/81-01/31/81	436.80
01-14	1014630015	HOUSE RECORDING STUDIO.....	12/01/80-12/31/80	134.50
01-15	1015410005	BILL NELSON.....	11/07/80-12/17/80	121.10
01-15	1015410004	C & P TELEPHONE.....	11/01/80-11/30/80	70.69
01-15	1017660006	STEVE LEWIS.....	10/09/80-12/19/80	97.50
01-17	1017660007	BRUCE BUCKINGHAM.....	12/16/80	6.00
01-17	1017660008	DANA S BORRESSEN.....	10/15/80-10/26/80	60.75
01-17	1017660009	JOY ANN B. SASSER.....	10/26/80	13.50
01-17	1017660010	STEPHANIE SEARS.....	12/10/80	5.10

TOTAL

10,508.73

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No	Payee	Service dates	Description	Amount
01-17	1017600011	TED B MOORHEAD	10/12/80-11/15/80	REIMBURSEMENT FOR OFFICIAL INDISTRICT TRAVEL 492 MILES AT 15	73.80
01-17	1020420017	CAPE PUBLICATIONS, INC	01/19/81-01/19/82	ANNUAL SUBSCRIPTION TODAY FOR MELBOURNE DISTRICT OFFICE (DELIVERED TO TED MOORHEAD) STAFF MEMBER	91.00
01-20	1020420021	SENTINEL STAR	01/23/81-01/23/82	ANNUAL SUBSCRIPTION FOR NEWSPAPER FOR WASHINGTON OFFICE	80.60
01-20	1020420019	THE MARKET HOUSE	12/11/80-12/12/80	AEROSPACE GOVERNMENT REPRESENTATIVES AT BREAKFAST, DEC. 11TH & 12TH W/MEMBER	32.50
01-20	1020420018	GSA, OAD, FINANCE DIVISION	12/18/80	FTS TELEPHONE SERVICE FOR ALL DISTRICT OFFICES 11-18-80 TO 12-18-80.	279.80
01-20	1020420020	SOUTHERN BELL	12/20/80-01/20/81	MONTHLY TELEPHONE SERVICE, ALL DISTRICT OFFICES DEC. 20 TO JAN 20, 1981.	452.75
01-26	1026400011	BILL NELSON	12/22/80	REIMBURSEMENT FOR CAR RENTAL, OFFICIAL, IN-DISTRICT TRAVEL	39.02
01-26	1026400012	ALANTHUS DATA COMMUNICATIONS CORP	12/28/80-12/29/80	REIMBURSEMENT FOR CAR RENTAL, OFFICIAL, IN-DISTRICT TRAVEL	36.28
01-26	1026400014	JAMES F SOUTHERLAND	03/21/80	REIMBURSEMENT FOR PRINTS - OFFICIAL USE	18.19
01-27	1027510014	JAMES F SOUTHERLAND	11/26/80	REIMBURSEMENT FOR RUBBER STAMP - OFFICIAL USE	8.22
01-27	1027510015	JAMES F SOUTHERLAND	12/02/80	REIMBURSEMENT FOR NEW YORK TIMES PICTURES	40.00
01-27	1027510016	DORIS W PHILLIPS	12/05/80-12/06/80	REIMBURSEMENT FOR OFFICIAL INDISTRICT TRAVEL 34 MI @ 15 - PARKING 1.00; TOLLS 40	6.50
01-27	1027660011	HARBOR CITY OFFICE SUPPLY, INC	12/12/80	OFFICE SUPPLIES FOR MELBOURNE OFFICE	18.02
01-27	1027660013	BILL NELSON	12/01/80-12/31/80	PROFESSIONAL JANITORIAL SERVICE MONTH OF DECEMBER COCOA OFFICE	20.00
01-27	1027660029	BILL NELSON	01/02/81	REIMBURSEMENT FOR LUNCH, COUNTY COMMISSION OFFICIAL BUSINESS	35.29
01-27	1027700013	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/80-11/30/80	LOCAL TELEPHONE SERVICE	224.10
01-28	1028750013	CHESAPEAKE & POTOMAC TELEPHONE CO.	12/01/80-12/31/80	LOCAL TELEPHONE SERVICE	224.28
01-29	1029550015	EL BULLERO RESTAURANT	12/22/80	LOCAL TELEPHONE SERVICE	31.64
01-29	1029550016	BILL NELSON	11/30/80	BREVARD COUNTY LEGISLATIVE DELEGATION LUNCHEON W/MEMBER	41.60
01-30	1029890347	GRACE SMITH, DBA BELLAIR ARCADE	01/01/81-01/30/81	REIMBURSEMENT FOR PRODUCTION 9708 DIALOGUE WITH BILL NELSON PROGRAM (VIDEO - CASSETTE)	225.00
01-30	1029890348	PAUL C. GAUGER	01/01/81-01/30/81	210 BREVARD AVENUE BELLAIR ARCADE COCOA FL 32922.	1,111.89
01-31	1033840011	(EQUIPMENT ALLOWANCE CHARGED)	01/01/81-01/31/81	65 EAST MASA BLVD MELBOURNE FL 32901.	870.76
01-31	1033770030	(EQUIPMENT ALLOWANCE CHARGED)	01/01/81-01/31/81		721.77
02-08	1038820016	GRANT SWANSHIP CENTER NEWS	12/01/80-12/01/81	RENEWAL SUBSCRIPTION FOR MELBOURNE OFFICE	20.00
02-08	1038820027	STEVE LEWIS	12/01/80-12/01/81	REIMB FOR OFFICIAL IN-DISTRICT TRAVEL 560 MILES @ 15c PER MILE.	84.00
02-09	1040740016	GEORGE STUART, INC	01/06/81-01/16/81	OFFICE SUPPLIES PURCHASED FOR ORLANDO OFFICE	15.36
02-11	1041400006	BILL NELSON	12/31/80	REIMBURSEMENT FOR PARKING FEE AT ORLANDO AIRPORT	231.50
02-11	1041400008	BILL NELSON	12/05/80-12/07/80	REIMBURSEMENT FOR TAXI FARE FROM NATIONAL AIRPORT TO 317 CANNON BUILDING, WASHINGTON, DC.	9.00
02-11	1041400009	POSTMASTER	12/05/80	POSTAGE STAMPS \$15 DOCUMENT PROCESSOR SOFTWARE-DELIVERY BY UPS	8.00
02-12	1043640005	DATA TERMINALS AND COMMUNICATIONS	04/30/80	RENTAL AND MAINTENANCE AGREEMENT	30.00
02-12	1043850022	DATA RECORDING STUDIO	02/01/81-02/28/81	OFFICIAL RECORDING SERVICES	276.79
02-12	1043850023	GSA, OAD, FINANCE DIVISION	01/03/81-01/31/81	CONGRESSIONAL QUARTERLY SERVICE (INCLUDING ALMANAC) FOR ONE YEAR	251.05
02-18	1049730004	CONGRESSIONAL QUARTERLY INC	01/18/81	FTS TELEPHONE SERVICE FOR DISTRICT OFFICES 12-18-80 TO 1-18-81	279.80
02-20	1051850014	SOUTHERN BELL	01/03/81-12/31/81	MONTHLY TELEPHONE SERVICE ALL DISTRICT OFFICES JAN 20 TO FEB 20	460.00
02-23	1054750012	BRUCE BUCKINGHAM	01/28/81-01/28/81	REIMBURSEMENT FOR OFFICIAL INDISTRICT TRAVEL - 265 MILES @ 15 TOLLS	43.75
02-25	1056510024	STEVE LEWIS	01/23/81-01/27/81	REIMBURSEMENT FOR OFFICIAL INDISTRICT TRAVEL - 325 MILES @ 15 PER MILE	12.42
02-25	1056540016	JOY ANN B. SASSER	01/13/81-01/27/81	REIMBURSEMENT FOR PLANE TRAVEL FROM WASHINGTON, DC TO MELBOURNE, FLORIDA	183.00
02-25	1055560018	BILL NELSON	12/16/80	REIMBURSEMENT FOR JANITORIAL SERVICES RENDERED, JAN. 1981	20.00
02-26	1057700022	ALISON A MORGAN	01/01/81-01/31/81	PROFESSIONAL JANITORIAL SERVICE	979.24
02-28	1061450026	(EQUIPMENT ALLOWANCE CHARGED)	02/01/81-02/28/81	210 BREVARD AVENUE BELLAIR ARCADE COCOA FL 32922.	277.26
02-28	1058890358	GRACE SMITH, DBA BELLAIR ARCADE	02/01/81		

OFFICE OF THE HON. BILL NELSON—Continued

02-28	1058890359	PAUL C. GAUGER	02/01/81	65 EAST NASA BLVD MELBOURNE FL 39201	1,111.89
02-28	1061500006	(STATIONERY ALLOWANCE CHARGED)	02/01/81	ANNUAL SUBSCRIPTION TO SENTINEL STAR DELIVERED TO TED MOORHEAD (STAFF MEMBER)	34.97
03-04	1063610006	PALCO OF SO. BREVARD INC.	01/03/81	SUPPLIES FOR MELBOURNE OFFICE	83.91
03-04	1062520012	COCOA-BREVARD PAPER CO.	01/12/81	OFFICE SUPPLIES FOR MELBOURNE OFFICE	17.10
03-04	1062520013	HARBOR CITY OFFICE SUPPLY, INC	01/27/81	OFFICE SUPPLIES FOR MELBOURNE OFFICE	44.75
03-04	1062520014	BILL NELSON	01/03/81	REIMBURSEMENT FOR OFFICIAL IN-DISTRICT TRAVEL - 901 MILES @ .15 PER MILE PLUS TOLLS	136.05
03-04	1063550018	BILL NELSON	11/28/80	TRAVEL FROM WASHINGTON, DC TO ORLANDO, FL AND RETURN	344.00
03-06	1065540011	NATIONAL JOURNAL	01/30/81	6,684 CHESHIRE LABELS APPLIED TO NEWSLETTERS	46.75
03-06	1065540008	NATIONAL JOURNAL REPORTS	02/13/81	SUBSCRIPTION	415.00
03-06	1065540009	CONGRESSIONAL PHOTO SHOPPE	02/17/81	COLOR SLIDES FOR MEDIA USE	15.40
03-06	1065540010	U.S. CONG. TRAVEL & TOURISM CAUCUS	01/05/81	MEMBERSHIP DUES - 1981 ANNUAL ASSESSMENT	25.00
03-06	1065540012	DEMOCRATIC STUDY GROUP	01/03/81	MEMBERSHIP FEE AND RESEARCH SERVICE SUBSCRIPTION	2,200.00
03-06	1065540013	C & P TELEPHONE	12/01/80	LONG DISTANCE SERVICE FOR WASHINGTON OFFICE FOR DECEMBER 1980	47.57
03-06	1065540014	C & P TELEPHONE	12/01/80	LONG DISTANCE SERVICE FOR WASHINGTON OFFICE FOR JANUARY 1981	64.20
03-07	1066710022	JAMES F SOUTHERLAND	01/03/81	REIMBURSEMENT FOR PURCHASE OF COPY OF WEALTH & POVERTY BY GEORGE GILDER	17.97
03-09	1068540014	REUBIN O.D. ASKEW APPRECIATION DINNER	01/20/81	ONE TICKET TO APPRECIATION DINNER FOR ORLANDO STAFF MEMBER (BOB BARRETT)	30.00
03-09	1068540015	METRO BUSINESS FORMS	02/05/81	30,000 CONTINUOUS FORM LETTERHEAD	300.00
03-09	1068540016	BILL NELSON	02/17/81	REIMBURSEMENT FOR BOOTH SPACE, FEB. 24TH TO MARCH 7TH, 1981 (CENTRAL FLORIDA FAIR)	275.00
03-10	1069470019	STEVE LEWIS	01/21/81	PRINTING 235,000 NEWSLETTERS	3,750.15
03-10	1069470017	JAMES F SOUTHERLAND	02/03/81	REIMBURSEMENT FOR IN-DISTRICT OFFICIAL TRAVEL 380 MILES @ .15 TOLLS	58.50
03-10	1069570018	ALANTHUS DATA COMMUNICATIONS CORP	02/27/81	REIMBURSEMENT FOR PAYMENTS TO EASTERN AIRLINES' SPRINT - SMALL PACKAGE SERVICE	40.00
03-10	1069570020	ALANTHUS DATA COMMUNICATIONS CORP	01/03/81	LEASE OF COMPUTER TERMINALS IN WASHINGTON AND MELBOURNE, FLA.	197.00
03-10	1069570021	GSA, OAD, FINANCE DIVISION	02/01/81	COMPUTER TERMINAL LEASE IN WASHINGTON AND MELBOURNE, FL FOR FEBRUARY 1981	197.00
03-11	1070440007	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/18/81	FIS TELEPHONE SERVICE FOR DISTRICT OFFICES	272.40
03-12	1072300005	LEAGUE OF WOMEN VOTERS /SPACE COAST	01/01/81	LOCAL TELEPHONE SERVICE	222.40
03-13	1072400013	SOUTHERN BELL	03/02/81	50 COPIES CONTACT FOR USE IN DISTRICT OFFICE	131.85
03-17	1076900020	COCOA-BREVARD PAPER CO.	02/01/81	MONTHLY TELEPHONE SERVICE, ALL DISTRICT OFFICE FEB 20 TO MAR 20, 1981	191.00
03-17	1076900021	HARBOR CITY OFFICE SUPPLY, INC	02/20/81	OFFICE PAPER SUPPLIES FOR MELBOURNE OFFICE	484.75
03-17	1076900022	JAY ANN B. SASSER	02/27/81	OFFICE SUPPLIES (PENS) FOR MELBOURNE OFFICE	14.84
03-19	1078600005	METRO BUSINESS FORMS	02/03/81	OFFICIAL IN-DISTRICT TRAVEL 172.8 MILES @ \$15.	25.92
03-19	1078600004	TED B MOORHEAD	02/04/81	CONTINUOUS FORM FRAMED LABELS	626.71
03-25	1083450022	GENERAL SERVICES ADMINISTRATION	02/23/81	REIMBURSEMENT FOR OFFICIAL IN-DISTRICT TRAVEL 120 MILES AT .15 TOLLS	1,667.70
03-25	1084300002	STEVE LEWIS	01/01/81	ORLANDO FL 00000	436.60
03-25	1084300003	DATA TERMINALS AND COMMUNICATIONS	03/06/81	REIMBURSEMENT FOR OFFICIAL IN DISTRICT TRAVEL 305 MI. @ .15 PLUS TOLLS	436.60
03-25	1084300004	DATA TERMINALS AND COMMUNICATIONS	03/01/81	RENTAL AND MAINTENANCE FOR DTC TERMINAL AND MICROFICHE	436.60
03-25	1086890386	GRACE SMITH DGBA	04/01/81	RENTAL AND MAINTENANCE FOR DTC TERMINAL AND MICROFICHE	255.00
03-30	1086890387	PAUL C. GAUGER	03/01/81	210 BREVARD AVENUE BELLAIR ARCADE COCOA FL 32922	1,111.89
03-31	1091710024	(EQUIPMENT ALLOWANCE CHARGED)	03/01/81	65 EAST NASA BLVD MELBOURNE FL 39201	746.97
03-31	1091710006	(STATIONERY ALLOWANCE CHARGED)	03/01/81	65 EAST NASA BLVD MELBOURNE FL 39201	386.23
TOTAL					29,174.51

11-07	1078960001	DATA TERMINALS AND COMMUNICATIONS	11/01/79	REFUND DUE TO DUPLICATE PAYMENT	(180.00)
12-31	1083980004	CHESAPEAKE & POTOMAC TELEPHONE CO.	04/01/80	REFUND DUE TO OVERBILLING	(459.32)
12-31	1083980005	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/80	REFUND DUE TO OVERBILLING	(90)
TOTAL					(640.22)

OFFICE OF THE HON. BILL NICHOLS

01-02	1063170052	(STATIONERY ALLOWANCE CHARGED)	01/02/81		(20.55)
01-02	1113980004	(STATIONERY ALLOWANCE CHARGED)	01/02/81		(24.85)

ADJUSTMENTS / REFUNDS

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
01-11	1008410025	OPELIKA-AUBURN NEWS	01/27/81-12/31/81	1 YR. SUBSCRIPTION TO NEWSPAPER FOR ANNISTON CONG. OFFICE	60.00	
01-11	1008430008	POSTMASTER U.S. POST OFFICE	01/01/81-12/31/81	1 YR. BOX RENTAL FOR DISTRICT CONG. OFFICE - ANNISTON, ALA	28.00	
01-11	1008410026	SOUTH CENTRAL BELL	11/07/80-12/09/80	1 MO. TELEPHONE SERVICE FOR ANNISTON CONG. OFFICE	116.80	
01-14	1014630016	HOUSE RECORDING STUDIO	12/01/80-12/31/80	OFFICIAL RECORDING SERVICES	131.75	
01-17	1017020031	U.S. POST OFFICE	12/30/80-12/30/80	1 YR. BOX RENT FOR SYLACAUGA OFFICE	30.00	
01-17	1017630018	ALABAMA NEWS MAGAZINE	01/01/81-12/31/81	SUBSCRIPTION FOR WASH. CONG. OFFICE	8.32	
01-17	1017630020	ALABAMA GAS CORP.	11/25/80-12/23/80	1 MO. SERVICE FOR TUSKEGEE CONG. OFFICE	51.45	
01-17	1017630022	WILLIAM L QUINN	12/20/80	FOOD FOR MARY RICE AND BILL QUINN IN ROUTE TO ALABAMA'S THIRD CONG. DISTRICT, DAVIS BROTHERS CATERIA	5.85	
01-17	1017630023	WILLIAM L QUINN	12/22/80-12/26/80	TRAVEL IN THIRD DISTRICT BY PRIVATELY OWNED VEHICLE 140 MI AT .24 PER MILE	33.60	
01-17	1017630024	WILLIAM L QUINN	12/26/80	FOOD FOR MARY RICE AND BILL QUINN IN ROUTE FM ALA 3RD DIST TO WASHINGTON FIREPLACE REST, GREENVILLE, SC	39.42	
01-17	1017630025	WILLIAM L QUINN	12/26/80	OVERNIGHT LODGING FOR MARY RICE AND BILL QUINN AT RAMADA INN, CHARLOTTE, NC	54.08	
01-17	1017020027	SOUTH CENTRAL BELL	11/15/80-12/16/80	1 MO TEL SERVICE FOR TUSKEGEE CONG OFFICE	33.51	
01-17	1017020028	GSA, OAD, FINANCE DIVISION	11/16/80-12/17/80	1 MO SERVICE FOR ANNISTON CONG OFFICE	46.10	
01-17	1017020029	WILLIAM L QUINN	11/17/80-12/18/80	1 MO TEL SERVICE FOR OPELIKA CONG OFF	39.06	
01-17	1017630021	COMPUTER DEVICES, INC	12/19/80-12/27/80	TRAVEL FROM WASHINGTON, DC TO SYLACAUGA, ALABAMA AND RETURN 1634 MI AT .24 PER MILE TOLLS	70.00	
01-17	1017630019	BILL NICHOLS	01/01/81-01/31/81	1 MO COMPUTER RENTAL SERVICE FOR WASH CONG OFFICE	216.00	
01-19	1019520020	SOUTH CENTRAL BELL	12/20/80-01/02/81	1 MO. TELEPHONE SERVICE FOR OPELIKA - CONG. OFF	42.60	
01-19	1019520018	BILL NICHOLS	12/19/80	AUTOMOBILE TRIP FROM WASH TO SYLACAUGA ALA	197.03	
01-20	1020430020	CONGRESSIONAL QUARTERLY INC	12/19/80-12/25/80	1 YR SUBSCRIPTION FOR WASH OFFICE	360.00	
01-20	1020500018	WINSTON T LETT	12/19/80-12/25/80	GASOLINE WHILE TRAVELING IN 3RD CONG. DIST	47.09	
01-20	1020430021	WESTERN UNION TELEGRAPH COMPANY	12/21/80	MEAL IN ANNISTON ALA	6.20	
01-20	1020500016	WINSTON T LETT	12/19/80-12/31/80	1 MO TELEGRAPH SERVICE FOR WASH OFFICE	14.20	
01-20	1020500017	WINSTON T LETT	12/19/80-12/26/80	DELTA AL FROM WASHINGTON NATIONAL AP TO ATLANTA AND RETURN TO WASHINGTON NATIONAL ATLANTA AIRPORT SHUTTLE	252.00	
01-20	1020500020	WINSTON T LETT	12/26/80	TAXI SERVICE FROM NATIONAL AP TO RAYBURN HOB	5.50	
01-20	1020800016	HAZELTINE CORPORATION	01/01/81-01/31/81	1 MONTH RENTAL SERVICE FOR WASH OFFICE	80.00	
01-26	1025400014	THE VALLEY TIMES-NEWS	11/16/81-12/31/82	1 MONTH RENTAL SERVICE FOR WASH OFFICE	25.70	
01-26	1025400013	UTILITIES DEPT	11/19/80-12/18/80	1 MONTH ELECTRIC & WATER SERVICE FOR TUSKEGEE CONG. OFFICE	7.68	
01-27	1027470013	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/80-11/30/80	LOCAL TELEPHONE SERVICE	172.83	
01-28	1028630014	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/80-12/31/80	LOCAL TELEPHONE SERVICE	173.02	
01-29	1029550017	SOUTH CENTRAL BELL	12/07/80-01/08/81	1 MONTH TELEPHONE SERVICE FOR ANNISTON CONG. OFFICE	107.17	
01-30	10298500349	MRS HENRY NEILL SEGREST	01/01/81-01/30/81	115 EAST NORTH STREET TUSKEGEE AL 36083	1,380.42	
01-31	1033840012	(EQUIPMENT ALLOWANCE CHARGED)	01/01/81-01/31/81	TELEPHONE SERVICE FOR WASH OFFICE	463.09	
01-31	1033770006	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/31/81	SUBSCRIPTION FOR WASH OFFICE	310.94	
02-08	1038540006	C & P TELEPHONE	12/01/80-12/31/80	OFFICIAL RECORDING SERVICES	128.99	
02-09	1040740017	THE BIRMINGHAM NEWS- POST HERALD	02/03/81-12/31/81	1 YR. SUBSCRIPTION FOR OPELIKA CONG. OFFICE	65.25	
02-18	1049620039	HOUSE RECORDING STUDIO	01/03/81-01/31/81	1 MONTH GAS SERVICE FOR TUSKEGEE CONG. OFFICE	8.00	
02-19	1050790012	TALLASSEE TRIBUNE	12/23/80-01/22/81	1 MONTH GAS SERVICE FOR TUSKEGEE CONG. OFFICE	107.08	
02-19	1050790013	ALABAMA GAS CORP	12/24/80-01/25/81	1 MONTH TELEPHONE SERVICE FOR OPELIKA CONG. OFFICE	46.62	
02-19	1050790014	SOUTH CENTRAL BELL	02/01/81-02/28/81	1 MONTH COMPUTER RENTAL FOR WASHINGTON OFFICE	70.00	
02-19	1050790015	COMPUTER DEVICES, INC	01/01/81-12/31/81	SUBSCRIPTION	2,000.00	

OFFICE OF THE HON. BILL NICHOLS—Continued

02-20	1051810006	GSA, OAD, FINANCE DIVISION	01/18/81	FTS SERVICE FOR DIST OFFICE	46.10
02-20	1051810008	SOUTH CENTRAL BELL	12/16/80-01/16/81	TELEPHONE SERVICE FOR TUSKEGEE CONG OFFICE	35.21
02-20	1051810009	SOUTH CENTRAL BELL	12/16/80-01/17/81	TELEPHONE EXT FOR ANNISTON OFFICE	1.70
02-20	1051810007	BILL NICHOLS	01/22/81-01/23/81	DELTA AL TRIP FROM WASH NATIONAL TO DIRMINGHAM AND RETURN FOR 3RD CONG DIST BUSINESS	280.00
02-23	1054770016	INTERSTATE TELEPHONE CO.	01/28/81	1 WEST POINT GA. TELEPHONE DIRECTORY FOR OPELIKA CONG. OFFICE	2.54
02-24	1055560021	UTILITIES DEPT	12/18/80-01/21/81	1 MO. UTILITY SERVICE FOR TUSKEGEE CONG. OFFICE	8.55
02-25	1056560028	CONGRESSIONAL RURAL CAUCUS	01/01/81-01/31/81	MEMBERSHIP DUES	200.00
02-25	1056540018	WESTERN UNION TELEGRAPH COMPANY	01/01/81-01/31/81	1 MO TELEGRAPH SERVICE FOR WASHINGTON OFFICE	47.40
02-25	1061450027	(EQUIPMENT ALLOWANCE CHARGED)	02/01/81-01-02/28/81	115 EAST NORTH STREET TUSKEGEE AL 36083	1,464.78
02-28	1058890360	MRS. HENRY NELL SEGREST	02/01/81		150.00
02-28	1061500031	(STAY/INVENTORY ALLOWANCE CHARGED)	02/01/81-02/28/81		673.03
03-04	1063610008	BILL NICHOLS	02/14/81	NIGHT LODGING AT MOUNT ROGERS INN CHILHOWIE, VA	22.88
03-04	1063610010	BILL NICHOLS	02/07/81	150 MI IN DISTRICT TRAVEL AT 24/MI	36.00
03-04	1063610012	U.S. CONG. TRAVEL & TOURISM CAUCUS	02/05/81	NIGHT LODGING IN ROUTE TO THIRD CONG DISTRICT	18.85
03-04	1063610013	AUBURN BULLETIN	01/05/81-12/31/81	MEMBERSHIP DUES 1981 ANNUAL ASSESSMENT	25.00
03-04	1063610014	THE WETUMPKA HERALD	01/01/81-12/31/81	1 YEAR SUBSCRIPTION FOR OPELIKA OFFICE	16.20
03-04	1063610015	THE ROANOKE LEADER	01/01/81-12/31/81	1 YEAR SUBSCRIPTION FOR ANNISTON OFFICE	8.75
03-04	1063610007	BILL NICHOLS	02/05/81-02/14/81	AUTO TRAVEL FROM WASH, D.C. TO SYLACAUGA ALA AND RETURN 1634 MI AT 24 TOLLS	394.06
03-04	1063610011	HAZELTINE CORPORATION	02/01/81-02/28/81	MONTHLY RENTAL CONTRACT	80.00
03-04	1063550020	C & P TELEPHONE	01/01/81-01/31/81	1 MO TOLL TELEPHONE SERVICE FOR WASHINGTON OFFICE	155.15
03-06	1065400006	DAVID R RAMAGE	02/13/81	HIGH SCHOOL GRADUATION LETTERS	76.85
03-06	1065400007	TALLASSEE TRIBUNE	01/01/80-12/31/80	COMPOSITION FOR NEWSLETTER TO 3RD CONG. DIST.	520.00
03-06	1065570010	SOUTH CENTRAL BELL	01/07/81-02/08/81	1 MO SERVICE FOR ANNISTON CONG. OFFICE	110.96
03-07	1066550005	CANTRELL/CUTTER PRINTING, INC	02/23/81	208 NIGHTINGALES TO CONST - 3RD DIST. ALA	1,734.86
03-07	1066550007	BILL NICHOLS	02/19/81	NIGHT LODGING IN ROUTE TO 3RD CONG. DIST	20.88
03-07	1066550008	BILL NICHOLS	02/20/81-02/21/81	330 MILES @ 24 PER MILE IN DISTRICT TRAVEL	79.20
03-07	1066550006	BILL NICHOLS	02/19/81-02/22/81	1634 MILES FROM WASHINGTON TO SYLACAUGA, ALA. AND RETURN TO WASHINGTON, DC PLUS TOLLS	394.06
03-09	1068300014	CONGRESSIONAL STEEL CAUCUS	01/05/81-12/31/81	MEMBERSHIP DUES	200.00
03-09	1068300015	DAVID R RAMAGE, CLERK	02/18/81	HIGH SCHOOL CERTIFICATES	406.00
03-09	1068300016	SOUTH CENTRAL BELL	01/15/81-02/16/81	1 MO TELEPHONE SERVICE FOR TUSKEGEE CONG. OFFICE	29.98
03-09	1068500013	SOUTH CENTRAL BELL	01/16/81-02/17/81	ONE MONTH FOR ANNISTON CONG. OFFICE	1.70
03-10	1068540017	ALABAMA GAS CORP.	01/22/81-02/23/81	1 MO. GAS SERVICE FOR TUSKEGEE CONG. OFFICE	93.56
03-10	1068940018	HAZELTINE CORPORATION	03/01/81-03/31/81	1 MO RENTAL SERVICE FOR WASHINGTON OFFICE	80.00
03-10	1068957002	COMPUTER DEVICES, INC	03/01/81-03/31/81	1 MO RENTAL SERVICE FOR WASHINGTON OFFICE	70.00
03-10	1068957003	GSA, OAD, FINANCE DIVISION	02/18/81	1 MO. FTS PHONE SERVICE FOR OPELIKA CONG. OFFICE	46.10
03-11	1069470019	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/81-01/31/81	LOCAL TELEPHONE SERVICE	170.96
03-12	1071390010	THE LAFAETTE SUN	01/01/81-12/31/81	1 YEAR SUBSCRIPTION FOR CONG. OFFICE FEDERAL BUILDING, OPELIKA	7.25
03-12	1071350019	SOUTH CENTRAL BELL	01/24/81-02/25/81	1 MO TELEPHONE SERVICE FOR OPELIKA CONG. OFFICE	46.96
03-13	1072730006	HOUSE RECORDING STUDIO	02/01/81-02/28/81	OFFICIAL RECORDING SERVICES	71.50
03-13	1072810001	THE ROANOKE LEADER	01/01/81-12/31/81	1 YEAR SUBSCRIPTION RENEWAL FOR ANNISTON CONG OFFICE	8.48
03-13	1072820026	UTILITIES DEPT	01/21/81-02/22/81	1 MO SERVICE FOR TUSKEGEE CONG OFFICE	7.17
03-13	1072820027	BILL NICHOLS	03/05/81-03/07/81	ROUND TRIP VIA DELTA FROM WASHINGTON NATIONAL AP TO ATLANTA AND RETURN	264.00
03-13	1072820028	BILL NICHOLS	03/05/81-03/07/81	TRAVEL BY AUTOMOBILE FROM ATLANTA TO SYLACAUGA AND RETURN TO ATLANTA 300 MILES @ 24¢ PER MILE	72.00
03-13	1072820029	BILL NICHOLS	03/07/81	DELTA AL TRAVEL FROM WASH NATIONAL AP TO ATLANTA AND RETURN ON 3RD CONGRESSIONAL BUSINESS	31.20
03-13	1072820030	BILL NICHOLS	03/07/81	WITH GSA	264.00
03-19	1078600006	THE WETUMPKA HERALD	01/01/81-12/31/81	1 YR SUBSCRIPTION	8.75
03-20	1079620017	C & P TELEPHONE	02/01/81-02/28/81	1 MO TELEPHONE TOLL SERVICE FOR WASHINGTON OFFICE	220.33
03-25	1083450023	GENERAL SERVICES ADMINISTRATION	01/01/81-03/31/81	ANNISTON AL 00000	1,189.00
03-25	1083450024	GENERAL SERVICES ADMINISTRATION	01/01/81-03/31/81	OPELIKA AL 00000	475.00
03-26	1085650016	SOUTH CENTRAL BELL	02/07/81-03/08/81	1 MO TELEPHONE SERVICE FOR ANNISTON CONG OFFICE	208.84
03-30	1086890388	MRS HENRY NELL SEGREST	03/01/81-03/30/81	115 EAST NORTH STREET TUSKEGEE AL 36083	150.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No	Payee	Service dates	Description	(\$)	Amount
03-31	1091810025	(EQUIPMENT ALLOWANCE CHARGED)	03/01/81-03/31/81		1,616.20	
03-31	1091710030	(STATIONERY ALLOWANCE CHARGED)	03/01/81-03/31/81		167.68	
					TOTAL	20,024.40
OFFICE OF THE HON. BILL NICHOLS—Continued						
01-11	1008410027	SHIRLEY BONINE	12/01/80-12/15/80	TRAVEL FOR FIELD REP. ON OFFICIAL TRIPS 320 MILES @ .24	76.80	
01-11	1008720005	MASTERCARD	12/11/80	DINNER FOR MEMBER WHILE IN DISTRICT ON OFFICIAL BUSINESS	22.45	
01-11	1008720006	MASTERCARD	12/10/80	GAS FOR MEMBER WHILE IN DISTRICT ON OFFICIAL BUSINESS	21.25	
01-11	1008720008	MASTERCARD	12/12/80	GAS FOR MEMBER WHILE IN DISTRICT ON OFFICIAL BUSINESS	13.17	
01-11	1008720009	MASTERCARD	12/10/80-12/12/80	HOTEL EXPENSES FOR MEMBER WHILE IN DISTRICT ON OFFICIAL BUSINESS	175.90	
01-11	1008730024	C & P TELEPHONE	10/31/80-11/30/80	LONG DISTANCE TELEPHONE SERVICE FOR MEMBER'S OFFICE	211.23	
01-11	1008720007	MASTERCARD	12/10/80-12/15/80	R/T AIRFARE DC-MNPLS, MN, FOR MEMBER TO DISTRICT FOR OFFICIAL BUSINESS	306.00	
01-11	1008730025	MASTERCARD	10/10/80-10/13/80	R/T AIRFARE BY MEMBER DC TO MINNEAPOLIS FOR OFFICIAL BUSINESS	230.00	
01-11	1009730026	MASTERCARD	11/04/80	ONE WAY AIRFARE BY MEMBER WHILE IN DISTRICT ON OFFICIAL BUSINESS	139.00	
01-13	1013720018	THE HERTZ CORP	12/19/80-12/26/80	RENTAL CAR FOR MEMBER WHILE IN DISTRICT ON OFFICIAL BUSINESS	187.41	
01-13	1013720020	MASTERCARD	12/15/80	GAS FOR MEMBER WHILE IN DISTRICT ON OFFICIAL BUSINESS	18.75	
01-13	1013720021	MASTERCARD	12/24/80	GAS FOR MEMBER WHILE IN DISTRICT ON OFFICIAL BUSINESS & FOOD	8.36	
01-13	1013720022	MASTERCARD	12/21/80	DINNER FOR MEMBER WHILE IN DISTRICT ON OFFICIAL BUSINESS	16.30	
01-13	1013720024	MASTERCARD	12/22/80	GAS FOR MEMBER WHILE IN DISTRICT ON OFFICIAL BUSINESS	16.70	
01-13	1013720019	RICHARD NOLAN	12/26/80	ONE WAY CAB FARE TO AIRPORT BY MEMBER	10.00	
01-14	1014630017	HOUSE RECORDING STUDIO	12/01/80-12/31/80	OFFICIAL RECORDING SERVICES	13.50	
01-15	1015920002	POSTMASTER	12/15/80	POSTAGE FOR OFFICIAL MAIL	17.97	
01-16	1016660016	MASTERCARD	12/21/80	GAS AND READING MATERIAL FOR MEMBER WHILE IN DISTRICT ON OFFICIAL BUSINESS	26.95	
01-16	1016660017	MASTERCARD	12/18/80	DINNER FOR MEMBER WHILE IN DISTRICT ON OFFICIAL BUSINESS	19.16	
01-16	1016660018	MASTERCARD	12/18/80	GAS FOR MEMBER WHILE IN DISTRICT ON OFFICIAL BUSINESS	46.85	
01-16	1016660019	MASTERCARD	12/19/80-12/20/80	HOTEL EXPENSES FOR MEMBER WHILE IN DISTRICT ON OFFICIAL BUSINESS	108.93	
01-16	1016660020	MASTERCARD	12/17/80-12/18/80	HOTEL EXPENSES FOR MEMBER WHILE IN DISTRICT ON OFFICIAL BUSINESS	366.00	
01-16	1016660021	MASTERCARD	12/17/80-12/18/80	R/T AIRFARE FROM WASH. D. C. TO MINNEAPOLIS, BY MEMBER	282.00	
01-16	1016500021	JIM CONZELMAN	12/09/80-12/24/80	REIMB FOR SUPPLIES FOR OFFICIAL BUSINESS BY FIELD REPRESENTATIVES (CARDS, LABELS, TAPE, COPIES)	20.07	
01-23	1022430015	SHIRLEY BONINE	11/01/80-11/30/80	LOCAL TELEPHONE SERVICE	194.65	
01-27	1027470015	CHESAPEAKE & POTOMAC TELEPHONE CO	11/17/80-12/18/80	FTS SERVICE FOR MAPLE PLAIN OFFICE	30.00	
01-27	1027510018	GSA, OAD, FINANCE DIVISION	11/17/80-12/18/80	FTS SERVICE FOR REDWOOD FALLS OFFICE	30.00	
01-28	1028630016	CHESAPEAKE & POTOMAC TELEPHONE CO	12/18/80	FTS SERVICE FOR WORTHINGTON FIELD OFFICE	35.82	
02-08	1038530007	GSA, OAD, FINANCE DIVISION	12/18/80	OFFICIAL EXPENSES FOR EQUIPMENT USED IN WASHINGTON OFFICE	20.00	
02-08	1038530008	GSA, OAD, FINANCE DIVISION	12/18/80	OFFICIAL EXPENSES FOR MAPLE PLAIN DISTRICT OFFICE	30.00	
02-08	1038530009	GSA, OAD, FINANCE DIVISION	12/18/80	OFFICIAL EXPENSES FOR MAPLE PLAIN DISTRICT OFFICE	20.00	
02-08	1059660006	GSA, OAD, FINANCE DIVISION	12/01/80-12/31/80	FTS SERVICE FOR ST. CLOUD DISTRICT OFFICE	20.00	
03-13	1072410021	GSA, OAD, FINANCE DIVISION	11/25/80-12/24/80	TELEPHONE SERVICE FOR REDWOOD FALLS DISTRICT OFFICE	8.64	

18.02
(371.00)

2,544.04

TOTAL

OFFICIAL TELEPHONE SERVICE FOR ST. CLOUD DISTRICT OFFICE.

11/25/80-12/24/80
10/01/80-12/31/80

03-20 NORTHWESTERN BELL.....
03-25 GENERAL SERVICES ADMINISTRATION

OFFICE OF THE HON. HENRY J NOWAK

OFFICIAL EXPENSES

01-13	1013420012	THE NEW YORK TIMES SALES, INC.	NEWSPAPER SERVICE DURING PERIOD	1.50
01-13	1013420013	NEW YORK TELEPHONE	TELEPHONE SERVICE FOR DISTRICT OFFICE DURING PERIOD	193.10
01-15	1015440012	CHEKOTOWAGA TIMES INC	ANNUAL SUBSCRIPTION FOR WEEKLY PUBLICATION DURING PERIOD	12.00
01-15	1015440013	C & P TELEPHONE	LONG DISTANCE TELEPHONE SERVICE DURING PERIOD	105.71
01-15	1015440014	HENRY NOWAK	A/F DC TO 37TH C.D. (BUFFALO, NY) & RTN - MI TO NAT'L AP FROM LHOB; 5 MI X .24, TAXI FROM NAT'L TO LHOB	199.70
01-20	1020430023	HELEN BURTON	PROCESSING OF NEGATIVES FOR NEWSLETTERS & CONG. H.J. NOWAK	5.18
01-20	1020430024	HENRY NOWAK	A/F DC/37TH C.D. (BUFFALO, NY) & RTN TRANS: TAXI/NAT'L AP FM BETHESDA, WA MI/BETHESDA FM NATL 16 MI. 24.	215.84
01-20	1020430025	ANTHONY J NITKOWSKI	TRAVEL DC TO 37TH C.D. (BUFFALO, NY) VIA AUTO 390 MI @ 24 TOLLS	98.50
01-20	1020430026	E PLUMMER GOBBY	TRAVEL DC TO 37TH C.D. (BUFFALO, NY) & RETURN VIA AUTO 781 MI @ 24 TOLLS	197.24
01-20	1020430027	ANTHONY J NITKOWSKI	TRAVEL BUFFALO, NY-DC VIA AUTO 391 MI @ 24/MI TOLLS	98.74
01-20	1020430028	PSA DATA PROCESSING	ADDRESS LABELS FOR NEWSLETTERS	26.94
01-23	1022430019	DAVID R RAMAGE	LABELS ON ENVELOPES	20.00
01-23	1022430020	BUFFALO JEWISH REVIEW	SUBSCRIPTION FOR ONE YEAR FOR WEEKLY NEWSPAPER	11.00
01-23	1022430021	AM-POL EAGLE	SUBSCRIPTION FOR ONE YEAR FOR WEEKLY NEWSPAPER	9.50
01-23	1022430022	CONGRESSIONAL QUARTERLY INC	CONGRESSIONAL QUARTERLY SERVICE FOR 1981	360.00
01-23	1022430022	MARY E PURTILL	ONE WAY AIRFARE FROM 37TH CONG. DIST. (BUFFALO, NY) TO D.C.	96.00
01-26	1026400015	DEMOCRATIC STUDY GROUP	ANNUAL MEMBERSHIP FEE	2,200.00
01-26	1026400016	M & C LEASING CO, INC	LOANER VEHICLE FOR HJN WHILE IN DISTRICT	165.00
01-26	1026400017	FRONTIER LINEN SUPPLY INC	HAND TOWELS & SERVICE FOR DISTRICT OFFICE DURING PERIOD	26.50
01-26	1026400018	ANTHONY J NITKOWSKI	ATTEND MEETING WITH U.S. DEPT. OF ENERGY, GERMANTOWN, MD VIA AUTO 66 MI @ 24	15.84
01-26	1026480017	WANDA C ARNEY	PURCHASE OF DAILY LOCAL NEWSPAPERS FOR OFFICE USE DURING PERIOD	40.30
01-26	1026480018	ENVIRONMENTAL STUDY GROUP	MEMBERSHIP DUES FOR 1981	8.00
01-27	1027470016	CHESAPEAKE & POTOMAC TELEPHONE CO.	TELEPHONE SERVICE FOR DISTRICT OFFICE DURING PERIOD	14.93
01-28	1028630017	BUFFALO EVENING NEWS	LOCAL TELEPHONE SERVICE	210.25
01-29	1029550018	HOUSE OF REPRESENTATIVES RESTAURANT	ANNUAL SUBSCRIPTION TO (2) WEEKLY NEWSPAPERS	120.00
01-29	1029550019	NEW YORK TELEPHONE	MEMBER'S LUNCH WITH CONSTITUENTS ON LEGISLATIVE MATTERS	17.41
01-30	1029890350	POLISH COMMUNITY CENTER OF BUFFALO	TELEPHONE SERVICE FOR DISTRICT OFFICE DURING PERIOD	25.00
01-31	1033840013	1490 ENTERPRISE INC	1081 BROADWAY BUFFALO NY 14212	50.00
01-31	10337770031	(EQUIPMENT ALLOWANCE CHARGED)	1490 JEFFERSON AVE BUFFALO NY 14208	897.14
02-09	1040740020	HENRY NOWAK	CONSTITUENT SERVICE & PREPARATION - INAUGURATION DAY	169.52
02-09	1040740019	NEW YORK TELEPHONE	TELEPHONE SERVICE FOR DISTRICT OFFICE (716) 853-4131	18.44
02-09	1040740018	HENRY NOWAK	AIRFARE TO 37TH CONG. DISTRICT (BUFFALO, NY) & RETURN 16 MI AT 24¢ BETHESDA, MD TO NATL AIRPORT & RTN	181.85
02-09	1040740018	HENRY NOWAK	AIRFARE TO 37TH CONG. DISTRICT (BUFFALO, NY) & RETURN 16 MI AT 24¢ BETHESDA, MD TO NATL AIRPORT & RTN	199.68
02-19	1050790015	CONGRESSMAN TED WEISS TREASURER	NY'S CONGRESSIONAL DELEGATION DUES	160.00
02-19	1050790016	CONGRESSIONAL QUARTERLY INC	1 SET OF CO BINDERS	25.50
02-19	1050790018	E PLUMMER GOBBY	MEALS	20.24
02-19	1050790020	THE WASHINGTON STAR	ANNUAL SUBSCRIPTION FOR DAILY NEWSPAPER FOR WASHINGTON OFFICE	52.00
02-19	1050790017	E PLUMMER GOBBY	AIRFARE DC TO 37TH CONG DISTRICT (BUFFALO, NY) & RETURN	192.00
02-19	1050790019	E PLUMMER GOBBY	TAXI TO BUFFALO AIRPORT TO NATL TO WHEATON, MD	17.50
02-22	1052510015	FEDERAL EMPLOYEES ALMANAC	PURCHASE OF FEDERAL EMPLOYEES ALMANACS	11.00
02-22	1052510016	C & P TELEPHONE	LONG DISTANCE TELEPHONE SERVICE FOR WASH, DC OFFICE	120.05

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$) Amount
02-22	1052510017	HENRY NOWAK	01/23/81-01/24/81	AIRFARE DC TO CONG DIST BUFFALO, NY & RETURN, MILEAGE: BETHESDA, MD TO NAT'L AP & RTN 32 MI X 24/MI	199.68
02-27	1058400013	POLISH UNION OF AMERICA	02/10/81-02/10/82	ANNUAL SUBSCRIPTION TO THE WEEKLY PUBLICATION POLONIA REPORTER	5.00
02-27	1058400014	THE NEW YORK TIMES SALES, INC	01/05/81-04/05/81	DAILY DELIVERY OF NEW YORK TIMES NEWSPAPER FOR WASH., DC OFFICE ACCT. #DC-0024032	36.50
02-27	1058400015	CONGRESSIONAL STEEL CAUCUS	01/05/81-12/31/81	MEMBERSHIP DUES	200.00
02-27	1058400018	HENRY NOWAK	01/30/81-02/01/81	A/F DC TO 37TH C.D. (BUFFALO, NY) & RTN, MILEAGE: TO & FROM NAT'L A/P & BETHESDA, MD 32 MI @ 24	199.68
02-28	1061450025	(EQUIPMENT ALLOWANCE CHARGED)	02/01/81-02/28/81	1081 BROADWAY BUFFALO NY 14212	50.00
02-28	1058890361	POLISH COMMUNITY CENTER OF BUFFALO	02/01/81	1490 JEFFERSON AVE BUFFALO NY 14208	50.00
02-28	1061500007	(STATIONARY ALLOWANCE CHARGED)	02/01/81		141.94
02-28	1062560004	M & C LEASING CO, INC	01/29/81-02/02/81	LEASING OF LOANER VEHICLE FOR DISTRICT USE BY MEMBER	60.00
03-04	1062560005	M & C LEASING CO, INC	01/13/81-01/26/81	LEASING OF LOANER VEHICLE FOR DISTRICT USE BY MEMBER	135.00
03-04	1062560006	FRONTIER LINEN SUPPLY INC	01/01/81-01/30/81	HAND TOWELS FOR DISTRICT OFFICE	26.50
03-04	1063450011	CONGRESSIONAL TRAVEL AND TOURISM CAUCUS	01/05/81-12/31/81	ANNUAL DUES FOR MEMBERSHIP	25.00
03-04	1063450012	M & C LEASING CO, INC	02/06/81-02/11/81	USE OF LOANER VEHICLE IN DISTRICT BY MEMBER	90.00
03-04	1062560003	HENRY NOWAK	02/06/81-02/08/81	AIRFARE TO 37TH DISTRICT - DC/BUFFALO, NY/DC - AND RETURN - 32 MILES @ 24 PER MILE (NAT'L AP FM MD)	199.68
03-04	1062560007	ANTHONY J NITKOWSKI	02/07/81-02/09/81	AIRFARE TO 37TH CONG. DIST. (DC/BUFFALO, NY/DC) AND RETURN - TAXI FARE TO NAT'L AIRPORT FM LHOB & RETURN	205.00
03-04	1063450014	ANTHONY J NITKOWSKI	02/13/81-02/15/81	AIRFARE DC TO 37TH C.D. (BUFFALO, NY) & RETURN - TAXI FARE TO NAT'L AIRPORT TO L.H.O.B.	199.00
03-04	1063450013	C & P TELEPHONE	01/01/81-01/31/81	LONG DISTANCE TELEPHONE SERVICE FOR WASHINGTON OFFICE	86.62
03-07	1066700023	COURIER EXPRESS	03/20/81-03/19/82	ANNUAL SUBSCRIPTION FOR DAILY NEWSPAPER	137.80
03-07	1066700024	HELEN BURTON	02/06/81	GLOSSY PRINTS FOR NEWSLETTERS & CONSTITUENT SERVICES	15.60
03-07	1066700025	NEW YORK TELEPHONE	01/25/81	TELEPHONE SERVICE FOR DISTRICT OFFICE (716) 893-7858	17.41
03-07	1066700026	NEW YORK TELEPHONE	02/10/81-03/09/81	TELEPHONE SERVICE FOR DISTRICT OFFICE (716) 853-4131	206.21
03-09	1068540018	DAVID R RAMAGE	02/20/81	PRINTING LETTERS FOR CONSTITUENTS	19.75
03-09	1068540020	BUSINESS EQUIPMENT CENTER LTD.	02/25/81	REPLACE FAULTY MICROPHONE ON OFFICE TAPE RECORDER	23.25
03-09	1068540021	HENRY NOWAK	02/26/81	PARKING FEES INCURRED ATTENDING CIVIC FUNCTIONS IN WASHINGTON, DC	9.90
03-09	1068540019	HENRY NOWAK	02/22/81-02/23/81	AIRFARE - DC TO CONG. DIST. (BUFFALO, NY) & RETURN - MILEAGE: BETHESDA, MD TO/FM NAT'L AP (32 MI @ 24)	199.68
03-10	1069570025	M & C LEASING CO, INC	03/01/81-03/31/81	MONTHLY RENTAL OF LEASED VEHICLE USED IN CONG. DIST.	200.00
03-10	1069750008	HENRY NOWAK	02/27/81	TAXI FARE TO U.S. RAILWAY ASSN MEETING WITH CONSTITUENTS AT L'FANT PLAZA	2.00
03-10	1069750009	ANTHONY J NITKOWSKI	02/27/81	TAXI FARE FROM L'FANT PLAZA TO LHOB - MTG WITH U.S. RAILWAY ASSN. CONSTITUENTS SUBWAY FARE TO MTG	3.60
03-10	1069570024	HENRY NOWAK	02/27/81-03/01/81	AIRFARE - DC TO BUFFALO, NY & RETURN - MILEAGE: BETHESDA, MD TO/FM NAT'L AIRPORT - 32 MI @ 24	199.68
03-10	1069750007	HENRY NOWAK	02/20/81-02/21/81	AIRFARE DC TO 37TH CONG. DIST. (BUFFALO, NY) & RTN, TAXI FARE TO NAT'L, MILEAGE FROM NAT'L	217.84
03-11	1070500023	HENRY NOWAK	01/29/81	REPAIR TO OFFICE CALCULATORS	19.00
03-11	1070960006	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/81-01/31/81	LOCAL TELEPHONE SERVICE	208.55
03-12	1071390011	ANKERS CAPITO, PHOTOGRAPHERS	03/04/81	PURCHASE 24 X 5 X 7 PRINTINGS FOR NEWS MEDIA & NEWSLETTERS	35.13
03-12	1071390012	M & C LEASING CO, INC	02/19/81-02/23/81	RENTAL OF LOANER VEHICLE USED IN DISTRICT	60.00
03-12	1071390013	ANTHONY J NITKOWSKI	03/03/81	TAXI FARE TO THE DEPT OF COMMERCE & RETURN	4.00
03-19	1078660007	FRONTIER LINEN SUPPLY INC	02/02/81-02/27/81	HAND TOWELS FOR USE IN DISTRICT OFFICE	26.50
03-19	1078660008	GSA OAD FINANCE DIVISION	03/10/81	FTS SERVICE FOR USE IN DISTRICT OFFICE	99.00
03-25	1083450025	GENERAL SERVICES ADMINISTRATION	01/01/81-03/31/81	BUFFALO NY 00000	96.00
03-25	1083450026	GENERAL SERVICES ADMINISTRATION	01/01/81-03/31/81	BUFFALO NY 00000	3,416.00

OFFICE OF THE HON. HENRY J NOWAK - Continued

50.00
50.00
899.91
394.81
16,365.05

TOTAL

1081 BROADWAY BUFFALO NY 14212
1490 JEFFERSON AVE BUFFALO NY 14208

03/01/81-01/02/81
03/01/81-03/30/81
03/01/81-03/31/81
03/01/81-03/31/81

01/01/81-01/02/81 OFFICE SUPPLIES - PENS, PADS, CLIPS, ETC (56.27)
11/19/80-11/21/80 DELIVERY OF CHICAGO TRIBUNE 63.24
01/01/80-03/31/80 ONE YEAR SUBSCRIPTION - DISTRICT OFFICE 52.16
12/24/80-12/24/81 ONE YEAR LEASE SERVICE 65.50
01/01/80-01/01/81 ONE YEAR SUBSCRIPTION 99.87
12/17/80-12/17/81 ONE YEAR SUBSCRIPTION 104.00
12/01/80-12/01/81 ONE YEAR SUBSCRIPTION 31.20
12/29/80-12/29/81 ONE YEAR SUBSCRIPTION 48.00
01/01/81-12/31/81 ONE YEAR SUBSCRIPTION TO CO 360.00
12/01/80-12/31/81 ONE YEAR SUBSCRIPTION TO CO 360.00
12/21/80-11/27/80 WATS SERVICE FOR DISTRICT OFFICE 173.40
11/01/80-11/30/80 ROUND TRIP AIRFARE - DC-CHICAGO ER ROUTE TO DISTRICT 404.00
12/01/80-12/31/81 LOCAL TELEPHONE SERVICE 224.38
12/01/80-12/31/80 LOCAL TELEPHONE SERVICE 224.57
01/01/81-01/31/81 1,881.45
01/01/81-01/31/81 216.20
12/08/80 MEMBER'S LUNCHEON MEETING WITH STATE DEPT OFFICIAL 7.75
01/01/81-12/31/81 ONE YEAR MEMBERSHIP/SUBSCRIPTION FEE 75.00
12/20/80-12/27/80 CAR RENTAL FOR USE IN THE DISTRICT ON OFFICIAL BUSINESS 298.34
10/15/80-12/15/80 WATER SALES & EQUIPMENT RENTAL FOR DISTRICT OFFICE 26.78
12/24/80-12/24/81 ONE YEAR SUBSCRIPTION FOR DISTRICT OFFICE 65.50
12/22/80 REIMB FOR GAS USED IN THE DISTRICT ON OFFICIAL BUSINESS 26.40
12/21/80-12/27/80 ROOM & MEAL ACCOMMODATIONS AND MEETING WITH MARCH OF DIMES REPRESENTATIVES WHILE IN DISTRICT W/ MEMBER 224.40
12/18/80 TELEPHONE SERVICE FOR DISTRICT OFFICE 234.40
11/01/80-11/30/80 LONG DISTANCE TELEPHONE SERVICE, WASH OFFICE 87.50
12/01/80-12/31/80 LONG DISTANCE TELEPHONE SERVICE, WASHINGTON, DC 272.69
01/01/81-01/31/81 WATS SERVICE FOR DISTRICT OFFICE 173.40
11/01/80-11/30/80 DATA SERVICE FOR WASH OFFICE 227.91
12/01/80-12/31/80 DATA SERVICE FOR WASHINGTON OFFICE 227.93
01/18/81 TELEPHONE SERVICE FOR DISTRICT OFFICE 234.40
03/31/81-03/31/82 SUBSCRIPTION TO HEALTH SYSTEMS REPORT 105.00
02/22/81-02/22/82 SUBSCRIPTION TO EDUCATION OF THE HANDICAPPED 105.00
04/01/81-04/01/82 SUBSCRIPTIONS FOR DISTRICT AND WASHINGTON OFFICES 60.00
02/01/81-02/28/81 ONE YEAR SUBSCRIPTION 16.00
02/01/81-02/28/81 ONE YEAR SUBSCRIPTION 86.10
03/01/81-03/01/82 ROOM ACCOMMODATIONS FOR CONGRESSMAN WHILE IN THE DISTRICT ON OFFICIAL BUSINESS 12.00
02/23/81-02/24/81 RENTAL CAR FOR USE BY CONGRESSMAN IN THE DISTRICT ON OFFICIAL BUSINESS 48.00
01/05/81-12/31/81 MEMBERSHIP DUES 66.80
01/05/81-02/01/81 OFFICE SUPPLIES (FOLDERS, STAPLES, PENS, PADS, ETC.) FOR DISTRICT OFFICE 209.41
01/29/81-02/01/81 ROOM ACCOMMODATIONS FOR CONGRESSMAN WHILE IN THE DISTRICT ON OFFICIAL BUSINESS 105.00
01/29/81-02/01/81 REIMB FOR GASOLINE USED WHILE CONGRESSMAN IN THE DISTRICT ON OFFICIAL BUSINESS 35.40
01/16/81-02/09/81 EQUIPMENT RENT & WATER SALES FOR USE IN DISTRICT OFFICE 61.56
03/05/81-03/07/81 CRS LEGISLATIVE INSTITUTE 60.00

03-30 1086890389 POLISH COMMUNITY CENTER OF BUFFALO
03-30 1086890390 1490 ENTERPRISE INC
03-31 1091810026 (EQUIPMENT ALLOWANCE CHARGED)
03-31 1091710007 (STATIONERY ALLOWANCE CHARGED)

OFFICE OF THE HON. GEORGE M O'BRIEN

OFFICE EXPENSES

01-02 1033660020 (STATIONERY ALLOWANCE CHARGED)
01-13 1013470008 ISLET OFFICE SUPPLY CO
01-13 1013470009 DISTRICT DELIVERY SERVICE
01-13 1013470010 HEROLD NEWS
01-13 1013470012 HERALD NEWS
01-13 1013470014 SUN JOURNAL
01-13 1013470015 KANKAKEE DAILY JOURNAL
01-13 1013470016 CONGRESSIONAL QUARTERLY INC
01-13 1013470017 CONGRESSIONAL QUARTERLY INC
01-13 1013470018 ILLINOIS BELL TELEPHONE CO
01-13 1013470019 GEORGE M O'BRIEN
01-21 1027470020 CHESAPEAKE & POTOMAC TELEPHONE CO
01-26 1029630021 CHESAPEAKE & POTOMAC TELEPHONE CO
01-31 1033840014 (EQUIPMENT ALLOWANCE CHARGED)
01-31 1033797033 (STATIONERY ALLOWANCE CHARGED)
02-20 1051810011 HOUSE OF REPRESENTATIVES RESTAURANT
02-20 1051810012 ENVIRONMENTAL STUDY GROUP
02-20 1051810013 BILL JACOBS LEASING INC
02-20 1051810016 HINCKLEY & SCHMITT WATER
02-20 1051810022 THE HERALD NEWS
02-20 1051810023 GEORGE M O'BRIEN
02-20 1051810024 HOLIDAY INN
02-20 1051810014 GSA OAD FINANCE DIVISION
02-20 1051810017 C & P TELEPHONE
02-20 1051810020 C & P TELEPHONE
02-20 1051810021 ILLINOIS BELL TELEPHONE CO
02-20 1051810018 C & P TELEPHONE
02-20 1051810019 C & P TELEPHONE
02-20 1051810015 GSA OAD FINANCE DIVISION
02-22 1052630014 MORRIS ASSOCIATES INC
02-22 1052630015 CAPITOL PUBLICATIONS, INC
02-22 1052630016 TIMES REPUBLIC
02-22 1052630017 WASHINGTON JOURNALISM REVIEW
02-22 1052630018 (STATIONERY ALLOWANCE CHARGED)
02-28 1061450029 (EQUIPMENT ALLOWANCE CHARGED)
02-28 1061500009 THE CRETE RECORD
03-10 1069590015 HOLIDAY INN
03-10 1069790019 BILL JACOBS LEASING INC
03-10 1069790021 CONGRESSIONAL STEEL CAUCUS
03-10 1069790024 JOLLET INN OFFICE SUPPLY CO
03-10 1069840001 HOLIDAY INN OF JOLLET
03-10 1069840004 HINCKLEY & SCHMITT WATER
03-10 1069840005 ROBERT C NEALE
03-10 1069950012 ALIX SPAITH

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
03-10	1069950013	HOLIDAY INN	02/11/81-02/16/81	ROOM CHARGES FOR GEORGE M. O'BRIEN IN THE DISTRICT ON OFFICIAL BUSINESS	175.00	
03-10	1069950014	BILL JACOBS LEASING INC	02/11/81-02/16/81	CAR RENTAL FOR USE OF THE CONGRESSMAN IN THE DISTRICT ON OFFICIAL BUSINESS	217.36	
03-10	1069950016	ONARGA LEADER-REVIEW	01/01/81-01/01/82	ONE YEAR SUBSCRIPTION FOR GASOLINE AND PARKING FEE WHILE CONGRESSMAN IN THE DISTRICT	10.50	
03-10	1069950025	ROBERT C NEALE	02/11/81-02/16/81	REIMBURSEMENT FOR CONGRESSMAN'S USE WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	48.90	
03-10	1069950026	BILL JACOBS LEASING INC.	02/11/81-02/05/81	RENTAL CAR FOR CONGRESSMAN'S MEETING WITH STATE DEPT. OFFICIALS	144.24	
03-10	1069950027	GEORGE M O'BRIEN	01/05/81	REIMBURSEMENT FOR TRAVEL EXPENSE	173.40	
03-10	1069950028	ILLINOIS BELL TELEPHONE CO	02/01/81-02/28/81	WATS SERVICE FOR DISTRICT OFFICE	173.40	
03-10	1069840003	GEORGE M O'BRIEN	02/23/81-02/24/81	ROUND TRIP AIR FARE FROM DC NATIONAL AP TO CHICAGO O'HARE ENROUTE TO 17TH DISTRICT	416.00	
03-10	1069840006	GEORGE M O'BRIEN	01/29/81-02/01/81	ROUND TRIP AIR FARE FROM DC NATIONAL AP TO CHICAGO O'HARE ENROUTE TO 17TH DISTRICT	404.00	
03-10	1069950024	GEORGE M O'BRIEN	02/11/81-02/16/81	ROUND TRIP AIR FARE FROM DC NATIONAL AP TO CHICAGO O'HARE EN ROUTE TO 17TH DISTRICT	416.00	
03-10	1069790023	C & P TELEPHONE	01/01/81-01/31/81	DATA SERVICE FOR WASH. OFFICE	227.71	
03-10	1069790022	C & P TELEPHONE	01/01/81-01/31/81	LONG DISTANCE TELEPHONE SERVICE WASHINGTON OFFICE	20.70	
03-10	1070500025	GSA, OAD; FINANCE DIVISION	02/18/81	TELEPHONE SERVICE FOR DISTRICT OFFICE	458.12	
03-11	1070500026	THOMAS J LANFORD	08/17/80-11/20/80	1980 PARKING OF LETTERHEAD, CARDS, POSTERS, AND LABELS	524.25	
03-11	1070500026	THOMAS J LANFORD	02/04/81	1981 CARDS PRINTED	47.00	
03-11	1070950010	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/81-01/31/81	1981 TELEPHONE SERVICE	222.51	
03-13	1072730007	HOUSE RECORDING STUDIO	01/01/81-02/28/81	OFFICIAL RECORDING SERVICES	13.00	
03-25	1083450030	GENERAL SERVICES ADMINISTRATION	02/01/81-02/28/81	OFFICIAL RECORDING SERVICES	2,492.00	
03-31	1091810027	EQUIPMENT ALLOWANCE CHARGED	01/01/81-03/31/81	JOLIE T 00000.	1,885.72	
03-31	1091710009	STATIONERY ALLOWANCE CHARGED	03/01/81-03/31/81		287.20	
TOTAL					17,692.78	

OFFICE OF THE HON. GEORGE M O'BRIEN—Continued

01-02	1033660044	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/02/81	OFFICIAL TOLL CHARGES FOR MONTH OF NOVEMBER 1980	101.40	
01-02	1061710003	(STATIONERY ALLOWANCE CHARGED)	01/02/81	OFFICIAL SERVICE FOR 617 223 2784, 223-2785, 223-2786, & 223-1114	(12.14)	
01-11	1009430010	C & P TELEPHONE	11/01/80-11/30/80	MONTHLY TELEPHONE SERVICE	315.59	
01-12	1026200015	GEN FINANCE DIVISION	11/01/80-11/30/80	MONTHLY TELEPHONE SERVICE	318.93	
01-12	1026200014	NEW ENGLAND TELEPHONE	10/25/80-11/24/80	RENTAL OF 1979 TRIP STATION WAGON FOR OFFICIAL TRAVEL WITHIN 8TH CONG DISTRICT	95.94	
01-15	1034540015	DELTA LEASING CORP	12/01/80-12/31/80	LOCAL TELEPHONE SERVICE	275.00	
01-20	1029310012	DELTA AIRLINES, INC	11/14/80-11/16/80	MEMBER'S ROUND-TRIP OFFICIAL TRAVEL FROM WASHINGTON, DC TO BOSTON, MA, AND RETURN	251.00	
01-20	1029310012	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/80-11/30/80	LOCAL TELEPHONE SERVICE	203.83	
01-26	1026610021	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/80-12/31/80	LOCAL TELEPHONE SERVICE	209.55	
01-30	1029800352	WATERLOO TRUST BLDG ASSOCIATES	01/01/81-01/30/81	85 MAIN STREET WATERTOWN MA 00000	187.50	
01-30	1029800353	SHELBY REALTY TRUST	01/01/81-01/30/81	661 MASSACHUSETTS AVENUE ARLINGTON MA 00000	190.00	
01-31	1033840014	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/31/81		739.75	
01-31	1033710009	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/31/81		148.47	
02-08	1039530019	BOSTON MAGAZINE	05/01/81-04/30/82	1-YEAR SUBSCRIPTION RENEWAL	12.00	
02-08	1038820017	NEW ENGLAND TELEPHONE	12/03/80-01/02/81	MONTHLY TELEPHONE SERVICE	21.47	
02-08	1038820018	NEW ENGLAND TELEPHONE	12/07/80-01/06/81	MONTHLY TELEPHONE SERVICE	63.22	
02-08	1038820019	GSA, OAD, FINANCE DIVISION	12/18/80	MONTHLY TELEPHONE SERVICE	323.68	
02-08	1038820020	NEW ENGLAND TELEPHONE	11/03/80-12/02/80	MONTHLY TELEPHONE SERVICE	21.47	
02-08	1038820021	NEW ENGLAND TELEPHONE	11/07/80-12/06/80	MONTHLY TELEPHONE SERVICE	70.60	

OFFICE OF THE HON. THOMAS P O'NEILL JR

01-02	1033660044	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/02/81	OFFICIAL TOLL CHARGES FOR MONTH OF NOVEMBER 1980	101.40	
01-02	1061710003	(STATIONERY ALLOWANCE CHARGED)	01/02/81	OFFICIAL SERVICE FOR 617 223 2784, 223-2785, 223-2786, & 223-1114	(12.14)	
01-11	1009430010	C & P TELEPHONE	11/01/80-11/30/80	MONTHLY TELEPHONE SERVICE	315.59	
01-12	1026200015	GEN FINANCE DIVISION	11/01/80-11/30/80	MONTHLY TELEPHONE SERVICE	318.93	
01-12	1026200014	NEW ENGLAND TELEPHONE	10/25/80-11/24/80	RENTAL OF 1979 TRIP STATION WAGON FOR OFFICIAL TRAVEL WITHIN 8TH CONG DISTRICT	95.94	
01-15	1034540015	DELTA LEASING CORP	12/01/80-12/31/80	LOCAL TELEPHONE SERVICE	275.00	
01-20	1029310012	DELTA AIRLINES, INC	11/14/80-11/16/80	MEMBER'S ROUND-TRIP OFFICIAL TRAVEL FROM WASHINGTON, DC TO BOSTON, MA, AND RETURN	251.00	
01-20	1029310012	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/80-11/30/80	LOCAL TELEPHONE SERVICE	203.83	
01-26	1026610021	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/80-12/31/80	LOCAL TELEPHONE SERVICE	209.55	
01-30	1029800352	WATERLOO TRUST BLDG ASSOCIATES	01/01/81-01/30/81	85 MAIN STREET WATERTOWN MA 00000	187.50	
01-30	1029800353	SHELBY REALTY TRUST	01/01/81-01/30/81	661 MASSACHUSETTS AVENUE ARLINGTON MA 00000	190.00	
01-31	1033840014	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/31/81		739.75	
01-31	1033710009	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/31/81		148.47	
02-08	1039530019	BOSTON MAGAZINE	05/01/81-04/30/82	1-YEAR SUBSCRIPTION RENEWAL	12.00	
02-08	1038820017	NEW ENGLAND TELEPHONE	12/03/80-01/02/81	MONTHLY TELEPHONE SERVICE	21.47	
02-08	1038820018	NEW ENGLAND TELEPHONE	12/07/80-01/06/81	MONTHLY TELEPHONE SERVICE	63.22	
02-08	1038820019	GSA, OAD, FINANCE DIVISION	12/18/80	MONTHLY TELEPHONE SERVICE	323.68	
02-08	1038820020	NEW ENGLAND TELEPHONE	11/03/80-12/02/80	MONTHLY TELEPHONE SERVICE	21.47	
02-08	1038820021	NEW ENGLAND TELEPHONE	11/07/80-12/06/80	MONTHLY TELEPHONE SERVICE	70.60	

02-08	1038820022	NEW ENGLAND TELEPHONE	11/25/80-12/24/80	MONTHLY TELEPHONE SERVICE	84.89
02-09	1040440001	ENVIRONMENTAL STUDY GROUP	01/01/81-12/31/81	MEMBERSHIP/SUBSCRIPTION FEE	75.00
02-09	1040740024	BELMONT CITIZEN	01/01/81-12/31/81	1-YEAR SUBSCRIPTION RENEWAL	12.00
02-09	1040440002	C & P TELEPHONE	12/01/80-12/31/80	OFFICIAL TOLL CHARGES FOR MONTH OF DECEMBER 1980	258.63
02-09	1040740021	WESTERN UNION TELEGRAPH COMPANY	09/01/80-12/31/80	OFFICIAL TELEGRAPH CHARGES FOR MONTHS SEPTEMBER-DECEMBER 1980	127.43
02-09	1041400009	C & P TELEPHONE	12/01/80-12/31/80	RENTAL OF DATASPEED COMPUTER TERMINAL FOR MONTH OF DECEMBER 1980	220.75
02-11	1041400010	CELADON LEASING CORP.	01/01/81-01/31/81	RENTAL OF 1979 STATION WAGON FOR OFFICIAL TRAVEL WITHIN 8TH DISTRICT FOR MONTH OF JANUARY, 1981	275.00
02-11	1041400011	C & P TELEPHONE	10/01/80-10/31/80	RENTAL OF DATASPEED COMPUTER TERMINAL FOR MONTH OF OCT., 1980	220.75
02-20	1051400018	DEMOCRATIC STUDY GROUP	11/01/80-11/30/80	RENTAL OF DATASPEED COMPUTER TERMINAL FOR MONTH OF NOV., 1980	220.75
02-26	1057730023	DELTA AIRLINES, INC.	01/01/81-12/31/81	DSG MEMBERSHIP & LEGISLATIVE RESEARCH SERVICES	2,200.00
02-28	1061450030	(EQUIPMENT ALLOWANCE CHARGED)	12/16/80	MEMBER'S PLANE TRIP - DC TO DISTRICT (BOSTON, MA)	123.00
02-28	1058890365	WATERTOWN OFFICE BLDG ASSOCIATES	02/01/81-02/28/81	85 MAIN STREET WATERTOWN MA 00000	634.71
02-28	1058890366	SHELBY REALTY TRUST	02/01/81	661 MASSACHUSETTS AVENUE ARLINGTON MA 00000	187.50
02-28	1061500034	(STATIONERY ALLOWANCE CHARGED)	02/01/81-02/28/81	MEMBERSHIP DUES - 1981 ANNUAL ASSESSMENT	(20.54)
03-06	1065400010	U.S. CONG. TRAVEL & TOURISM CAUCUS	01/05/81-12/31/81	RENTAL OF DATASPEED COMPUTER TERMINAL FOR MONTH OF JANUARY 1981	25.00
03-06	1065400009	C & P TELEPHONE	01/01/81-01/31/81	OFFICIAL TOLL CHARGES FOR THE MONTH OF JANUARY 1981	220.75
03-06	1065400011	C & P TELEPHONE	01/01/81-01/31/81	OFFICIAL TELEGRAPH CHARGES FOR THE MONTH OF JANUARY 1981	154.37
03-06	1065400008	WESTERN UNION TELEGRAPH COMPANY	02/23/81-02/24/81	ROUND-TRIP OFFICIAL TRAVEL BOSTON, MA TO WASHINGTON, D.C.	5.23
03-09	1068300016	LEWIS A. ARMISTEAD	02/19/81	PUBLICATIONS & REPRODUCTIONS BILL	216.00
03-10	1069470025	NATIONAL ARCHIVES & RECORDS	01/05/81-12/31/81	MEMBERSHIP DUES	8.20
03-10	1069470023	CONGRESSIONAL STEEL CAUCUS	02/14/81	OFFICIAL TELEGRAPH CHARGES FOR FEBRUARY 1-14, 1981	200.00
03-11	1069470024	WESTERN UNION TELEGRAPH COMPANY	01/01/81-01/31/81	LOCAL TELEPHONE SERVICE	28.30
03-11	1070960011	CHESAPEAKE & POTOMAC TELEPHONE CO.	12/25/80-01/24/81	MONTHLY TELEPHONE SERVICE	200.26
03-13	1072810010	NEW ENGLAND TELEPHONE	01/03/81-02/02/81	MONTHLY TELEPHONE SERVICE	78.70
03-13	1072810011	NEW ENGLAND TELEPHONE	01/03/81-02/02/81	MONTHLY TELEPHONE SERVICE	21.47
03-13	1072810012	NEW ENGLAND TELEPHONE	01/07/81-02/06/81	MONTHLY TELEPHONE SERVICE	81.71
03-13	1072810008	GSA, OAD, FINANCE DIVISION	01/18/81	MONTHLY TELEPHONE SERVICE	324.42
03-13	1072810009	GENERAL FINANCES ADMINISTRATION	02/18/81	MONTHLY TELEPHONE SERVICE	354.55
03-25	1083450031	WATERTOWN OFFICE BLDG ASSOCIATES	03/01/81-03/31/81	BOSTON MA 00000	7,409.00
03-30	1086890393	SHELBY REALTY TRUST	03/01/81-03/30/81	85 MAIN STREET WATERTOWN MA 00000	187.50
03-30	1086890394	DELTA AIRLINES, INC.	03/01/81-03/30/81	661 MASSACHUSETTS AVENUE ARLINGTON MA 00000	190.00
03-30	1089800009	(EQUIPMENT ALLOWANCE CHARGED)	01/22/81	MEMBER'S PLANE TRIP - DISTRICT (BOSTON, MA) TO DC	123.00
03-31	1091810028	(STATIONERY ALLOWANCE CHARGED)	03/01/81-03/31/81		644.76
03-31	1091710033		03/01/81-03/31/81		11.60

TOTAL 18,824.95

OFFICE OF THE HON. MARY ROSE OAKAR

OFFICIAL EXPENSES

01-02	1033660019	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/02/81		(91.49)
01-11	1008720010	MARY ROSE OAKAR	12/12/80-12/13/80	R/T AIRFARE - WASHINGTON-CLEVELAND, OHIO	172.00
01-11	1008720012	MARY ROSE OAKAR	12/15/80-12/16/80	R/T AIRFARE, WASHINGTON, DC TO CLEVELAND, OHIO	172.00
01-11	1008720013	MARY ROSE OAKAR	12/14/80	AUTO MILEAGE ONE WAY FROM WASHINGTON, DC TO CLEVELAND, OHIO 380 MI AT 24c PER MILE	91.20
01-11	1008720011	CAROL MILLER	12/13/80	ONE WAY AIRFARE, CLEVELAND TO WASHINGTON, DC	86.00
01-17	1017640012	MASTER MOVERS, INC.	10/23/80-11/23/80	MOBILE OFFICE STORAGE FEE W. 65TH & STORER AVE	40.00
01-19	1019620029	CANTRELL/CUTTER PRINTING, INC.	12/31/80	170,000 NEWS LETTERS	1,787.23
01-19	1019620028	XEROX CORPORATION	11/01/80-11/30/80	OVER-MINIMUM COPY CHARGE FOR NOV 1980	23.94
01-19	1019620025	WESTERN UNION TELEGRAPH COMPANY	11/01/80-11/30/80	TELEGRAMS TO CONGRESSMEN AND SENATORS AND PRESIDENT ELECT REAGAN	2,994
01-19	1019620026	C & P TELEPHONE	11/01/80-11/30/80	LONG DISTANCE CHARGES	56.33
01-19	1019520021	JERRY SYWYI	12/01/80-12/31/80	AUTO MILEAGE ROUND TRIP FROM WASHINGTON, DC TO CLEVELAND, OHIO TO WASHINGTON, DC	4.15
01-19	1019620027	C & P TELEPHONE	11/01/80-11/30/80	DATA SERVICE CHARGES	182.40
01-20	10205500021	THE WALL STREET JOURNAL	01/12/81-01/12/82	ONE YEAR'S SUBSCRIPTION	63.00
01-20	1020550002	CONGRESSIONAL QUARTERLY INC	10/01/80-01/04/81	4 - MONTHS SUBSCRIPTION	40.50
01-20	10205500023		01/01/81-12/30/81	SUBSCRIPTION FOR WASHINGTON OFFICE	360.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
01-20	1020500024	CONGRESSIONAL QUARTERLY INC	01/01/81-12/30/81	SUBSCRIPTION FOR CONGRESSIONAL INSIGHT FOR 1981	138.00	
01-20	1020500025	WASHINGTON MONITOR, INC	01/01/81-12/30/81	ONE YEAR SUBSCRIPTION	70.00	
01-20	1020500026	EFT REPORT	01/02/81-01/02/82	ONE YEAR SUBSCRIPTION FOR EFT REPORT	125.00	
01-20	1020500027	CONGRESSWOMEN'S CAUCUS	01/02/81-01/30/81	ONE SUBSCRIPTION FOR UPDATE	187.40	
01-27	1027470017	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/80-11/30/80	LOCAL TELEPHONE SERVICE	187.58	
01-28	10286530018	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/80-12/31/80	LOCAL TELEPHONE SERVICE	440.00	
01-30	10298990352	KYLE LEASING INC	01/01/81-01/30/81	MOBILE OFFICE 00000	1,972.19	
01-31	10338400016	EQUIPMENT ALLOWANCE CHARGED)	01/01/81-01/31/81	PRINTING BUSINESS CARDS	2.31	
01-31	10317600003	FINE LINE LITHO	12/29/80	REMOVABLE LABELS FOR SCHEDULING PURPOSES	200.49	
01-31	10317600004	J A PAPEZ	01/01/81-01/31/81	ONE YEAR'S SUBSCRIPTION	65.00	
01-31	10337700007	(STATIONARY ALLOWANCE CHARGED)	01/23/81-01/23/82	ONE YEAR'S SUBSCRIPTION	70.00	
02-08	10385300010	CLEVELAND PRESS	01/21/81-01/21/82	LIQUID SOAP AND WINDOX FOR OFFICE USE	4.38	
02-08	10385300011	WASHINGTON MONITOR, INC	01/03/81	AUTO-MINIMUM COPY CHARGES FOR DEC.	96.21	
02-08	10385100016	VIRGINIA F SYWJY	01/04/81	AUTO MILEAGE, CLEVELAND, OHIO TO WASHINGTON, DC 380 MI @ 24 A MILE	91.20	
02-08	10385300012	XEROX CORPORATION	01/04/81	ONE-WAY AIR-FARE WASHINGTON, DC TO CLEVELAND, OH	86.00	
02-08	10385100029	MARY ROSE OKAR	01/09/81	DATA SERVICE FOR DECEMBER	297.93	
02-08	10385100014	CAROL MILLER	01/09/81	DISTRICT OFFICE TELEPHONE SERVICE	472.11	
02-08	10385300013	C & P TELEPHONE	11/30/80-12/30/80	DISTRICT OFFICE TELEPHONE SERVICE	492.53	
02-18	10497300005	GSA, OAD, FINANCE DIVISION	01/18/81	R/T AIRFARE, WASHINGTON, DC TO CLEVELAND, OHIO	172.00	
02-18	10497300006	GSA, OAD, FINANCE DIVISION	01/30/81-02/02/81	R/T AIRFARE, WASHINGTON, DC TO CLEVELAND, OH ROUND TRIP	172.00	
02-19	10507900021	MARY ROSE OKAR	01/23/81-01/26/81	AUTO MILEAGE: ROUND TRIP - WASHINGTON, DC TO CLEVELAND, OH - 760 MILES @ 24 PER MILES	382.40	
02-23	10548000021	MARY ROSE OKAR	01/15/81-01/17/81	AUTO MILEAGE: ROUND TRIP - WASHINGTON, DC TO CLEVELAND, OH - 760 MILES @ 24 PER MILES	382.40	
02-25	10565100025	MADONNA KOLBENSCHLAG	01/03/81-01/03/82	1981 MEMBERSHIP DUES	1,998.00	
02-26	10577300012	CONGRESSIONAL CLEARING HOUSE	01/26/81-02/03/81	R/T AIRFARE WASHINGTON, DC TO CLEVELAND, OHIO	1,976.91	
02-26	10577300013	CAROL MILLER	02/01/81-02/28/81	MOBILE OFFICE 00000	440.00	
02-28	10614500031	(EQUIPMENT ALLOWANCE CHARGED)	02/01/81	DISTRICT OFFICE SUPPLIES REFILLS - CALENDARS, PENS, PAPER, CLIPS, STAPLES	35.94	
02-28	1058890363	KYLE LEASING INC	01/16/81	ROUND TRIP AIRFARE - WASHINGTON, DC/CLEVELAND, OHIO/WASHINGTON, DC	424.49	
02-28	1059420025	GSA, OAD, FINANCE DIVISION	02/01/81-02/28/81	NEW YORK TIMES NEWSPAPER	39.00	
02-28	1061500032	(STATIONARY ALLOWANCE CHARGED)	02/05/81-02/10/81	MEMBERSHIP DUES - 1981	2,200.00	
03-04	10625200015	MARY ROSE OKAR	01/05/81-04/05/81	LEGISLATIVE RESEARCH SERVICES	227.71	
03-06	10655100011	THE NEW YORK TIMES SALES, INC.	01/05/81-12/31/81	ROUNDTRIP AIRFARE - WASHINGTON, DC/CLEVELAND, OH/WASHINGTON, DC	172.00	
03-06	10655100012	U.S. CONG. TRAVEL & TOURISM CAUCUS	01/02/81-12/31/81	DATA SERVICE FOR JANUARY 1981	25.80	
03-06	10655100014	DEMOCRATIC STUDY GROUP	02/12/81-02/18/81	ROUNDTRIP AIRFARE - WASHINGTON, DC TO CLEVELAND, OHIO AND RETURN	15.88	
03-06	10655100010	MARY ROSE OKAR	01/02/81-01/31/81	LONG DISTANCE CHARGES FOR DECEMBER 1980	182.00	
03-06	10655100013	C & P TELEPHONE	12/01/80-12/31/80	LONG DISTANCE CHARGES FOR JANUARY 1981	91.00	
03-07	10667000027	C & P TELEPHONE	02/21/81-02/23/81	ROUND TRIP AIRFARE WASHINGTON, DC TO CLEVELAND, OHIO	200.00	
03-07	10667000028	MARY ROSE OKAR	01/02/81-01/31/81	MEMBERSHIP DUES	185.70	
03-10	10694700016	MARY ROSE OKAR	02/26/81-03/02/81	ONE-WAY FARE (AIR) CLEVELAND-WASHINGTON, DC	22.00	
03-10	10694700018	CAROL MILLER	03/02/81	LOCAL TELEPHONE SERVICE	10.00	
03-11	10705000024	CONGRESSIONAL STEEL CAUCUS	01/05/81-12/31/81	ONE YEAR SUBSCRIPTION	519.07	
03-11	10709600007	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/81-01/31/81	DISTRICT TELEPHONE INVOICE		
03-13	10724100023	WASHINGTON MONTHLY	04/01/81-04/01/82			
03-13	10724100022	MS MAGAZINE	05/01/81-05/01/82			
03-17	10769000023	GSA, OAD, FINANCE DIVISION	02/18/81			

OFFICE OF THE HON. MARY ROSE OKAR—Continued

03-19	1078510015	COMMUNITY DEVELOPMENT SERVICES, INC.	03/31/81	03/31/82	1-YEAR SUBSCRIPTION TO "HOUSING AFFAIRS LETTER"	37.00
03-19	1078600009	CHARLES CAMPSI*	02/15/81	03/09/81	MILEAGE FOR OFFICIAL BUSINESS, 17 MILES AT 24 PER MILE	4.08
03-19	1078940014	MARY ROSE DAKAR	02/09/81	03/09/81	ROUND TRIP AIRFARE FROM WASHINGTON, DC TO CLEVELAND, OH	190.00
03-19	1078960010	CAROL MILLER	03/09/81	03/09/81	ROUND TRIP AIR FARE, WASHINGTON, D.C. - CINCINNATI, OH	218.00
03-19	1078940015	CAROL MILLER	03/06/81	03/04/81	ONE WAY AIRFARE, WASHINGTON, DC TO CLEVELAND, OH	90.00
03-24	1083300012	MADONNA KOLBENSCHLAG	03/10/81	03/09/81	PARKING WHILE ON OFFICE BUSINESS	4.75
03-24	1083300011	MADONNA KOLBENSCHLAG	03/08/81	03/09/81	ROUND-TRIP AIRFARE TO CLEVELAND, OH	180.00
03-25	1083450027	GENERAL SERVICES ADMINISTRATION	01/01/81	01/01/81	CLEVELAND, OH 00000	2,811.00
03-30	1086950391	KYLE LEASING INC.	03/01/81	03/30/81	MOBILE OFFICE 00000	440.00
03-30	1089600007	MARY ROSE DAKAR	03/13/81	03/16/81	ROUND TRIP AIRFARE, WASHINGTON, DC TO CLEVELAND	182.00
03-30	1089600008	MARY ROSE DAKAR	03/16/81	03/18/81	ROUND TRIP AIRFARE, WASHINGTON, DC TO CLEVELAND	182.00
03-31	1091810029	(STATIONERY ALLOWANCE CHARGED)	03/01/81	03/31/81		1,976.91
03-31	1091710031	(STATIONERY ALLOWANCE CHARGED)	03/01/81	03/31/81		741.09
TOTAL						23,344.23

OFFICE OF THE HON. JAMES L OBERSTAR

OFFICIAL EXPENSES

01-02	1061710002	(STATIONERY ALLOWANCE CHARGED)	01/02/81			(6.24)
01-02	1098430009	JAMES L OBERSTAR	11/20/80		CONSTITUENT EXPENSE-HOUSE OF REPRESENTATIVES RESTAURANT	7.05
01-13	1013420014	JAMES L OBERSTAR	02/16/80	10/23/80	TRAVEL RELATED EXPENSES, LUNCHEON W/CONSTITUENTS (FOR MEMBER OF AM. EXP)	17.99
01-13	1013720025	THE MINNEAPOLIS STAR & TRIBUNE	06/28/80	12/31/80	NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE AT ANOKA, MN (MORNING EDITION)	191.15
01-13	1013720026	KEVIN WALLI	12/04/80		KEVIN WALLI, STAFF ASSISTANT, DISTRICT OFFICE AT ANOKA, MN OFFICIAL TRAIN TVL- ST. PAUL TO DULUTH, MN	23.50
01-13	1013420016	PTMI	12/16/80	12/19/80	CONGRESSMAN JAMES L. OBERSTAR, AIRFARE- OFCL TRAVEL WASH., DC/MINNEAPOLIS, MN & HIBBING, MN/WASH. DC	386.00
01-13	1013420015	PTMI	12/14/80	12/19/80	TOM REAGAN, ADMINISTRATIVE ASSISTANT AIRFARE OFFICIAL TRAVEL, WASHINGTON, DC TO DULUTH, MN R/T	356.00
01-16	1016710015	NORTHWESTERN BELL	12/04/80	01/03/81	TELEPHONE SERVICE IN DISTRICT OFFICE DULUTH, MINNESOTA	74.72
01-16	1016710016	NORTHWESTERN BELL	11/10/80	12/09/80	TELEPHONE SERVICE IN DISTRICT OFFICE ANOKA, MN	52.74
01-16	1016710017	C & P TELEPHONE	11/01/80	11/30/80	LONG DISTANCE TELEPHONE SERVICE IN WASHINGTON, DC	157.61
01-16	1016500022	CONTINENTAL RESOURCES INC	12/01/80	12/31/80	MONTHLY RENTAL ACOUSTIC COUPLER AND TERMINAL	74.75
01-16	1016600022	ANDERSON JACOBSON, INC	06/01/80	06/22/80	COMPUTER EQUIPMENT (ACCESSORIES)	3.08
01-16	1016660023	ANDERSON JACOBSON, INC.	11/01/80	11/30/80	MONTHLY RENTAL- COMPUTER TERMINAL AND COUPLER	160.00
01-20	1020420022	JAMES L OBERSTAR	01/03/80	09/30/80	HOUSE RESTAURANT CHARGES FOR MEALS W/CONSTITUENTS	88.50
01-20	1020420023	NORMANDY INN DULUTH	11/04/80	11/05/80	CONGRESSMAN JAMES L. OBERSTAR- TRAVEL RELATED - MEALS, LOGGING IN CONGRESSIONAL DISTRICT	65.26
01-20	1020420024	NORMANDY INN DULUTH	11/03/80	11/05/80	TOM REAGAN, ADMINISTRATIVE ASSISTANT OVERNIGHT ACCOMMODATIONS IN C.D. (TRAVEL RELATED EXPENSES)	115.56
01-27	1027810027	MICROGRAPHICS SPECIALTIES, INC	12/12/80		MICROFILMED IMAGES (COMPUTER FILES)	124.74
01-27	1027470018	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/80	11/30/80	LOCAL TELEPHONE SERVICE	252.93
01-27	1027470019	WESTERN UNION TELEGRAPH COMPANY	12/03/80		TELEGRAM	45.26
01-28	1028300019	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/80	12/31/80	LOCAL TELEPHONE SERVICE	253.15
01-29	1029550023	EAST CENTRAL MINNESOTA POST REVIEW	12/31/80	10/31/81	SUBSCRIPTION: WEEKLY NEWSPAPER FOR DISTRICT OFFICE AT ANOKA, MN	8.50
01-29	1029550024	JAMES L OBERSTAR	12/01/80	12/31/80	REIMBURSEMENTS FOR LUNCHEON EXPENSES WITH CONSTITUENTS HOR	46.85
01-29	1029550027	MINNESOTA NEWSPAPER ASSOCIATION	12/01/80	12/31/80	MONTHLY NEWSPAPER CLIPPING SERVICE	18.36
01-29	1029550025	GSA, OAD, FINANCE DIVISION	12/18/80		FTS SERVICE-DULUTH OFFICE AT ANOKA, MINNESOTA	104.75
01-29	1029550026	GSA, OAD, FINANCE DIVISION	12/18/80		MONTHLY RENTAL COMPUTER TERMINAL AND COUPLER	30.00
01-29	1029550021	ANDERSON JACOBSON, INC	12/01/80	12/31/80	MONTHLY RENTAL COMPUTER TERMINAL AND COUPLER	160.00
01-31	1033840017	(EQUIPMENT ALLOWANCE CHARGED)	01/01/81	01/31/81		1,314.43
01-31	1033770032	(STATIONERY ALLOWANCE CHARGED)	01/01/81	01/31/81		403.92
02-08	1038510018	NANCY GREY ETZWILER	12/17/80		REIMBURSEMENT- FEE FOR LUNCHEON MEETING	11.00
02-08	1038820023	THE BRAHAM JOURNAL	10/11/80	10/11/81	NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE AT ANOKA, MN	7.00
02-08	1038510017	PTMI	01/12/81	01/16/81	TOM REAGAN, AIR FARE FOR OFCL TRAVEL- WASHINGTON, DC TO DULUTH, MN HIBBING, MN TO WASHINGTON, DC	494.00
02-09	1040740025	CANTRELL/CUTLER PRINTING, INC	12/29/80		NEWSLETTERS 188,000	3,470.45
02-09	1040740026	ST. PAUL DISPATCH-PIONEER PRESS	01/12/81	01/12/82	NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE AT ANOKA, MN	65.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No	Payee	Service dates	Description	(\$) Amount
OFFICE OF THE HON. JAMES L OBERSTAR—Continued					
02-09	1040740028	THE CAMBRIDGE STAR	12/01/80-12/01/81	NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE AT ANOKA, MN	9.00
02-09	1040740028	THE BRAHAM JOURNAL	10/01/80-01/01/81	RENEWAL NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE AT ANOKA, MN	2.00
02-09	1040740029	ELY ECHO	12/29/80-12/29/81	NEWSPAPER SUBSCRIPTION FOR WASHINGTON, DC OFFICE	12.00
02-11	1049640006	POSTMASTER	01/09/81	POSTAGE - STAMPS FOR OFFICIAL USE	100.00
02-18	1049640006	HOUSE RECORDING STUDIO	01/03/81-01/31/81	OFFICIAL RECORDING SERVICES	56.96
02-19	1050790022	JOHN O'CONNOR	01/08/81-01/10/81	OFFICIAL RECORDING SERVICES	30.32
02-20	1051860016	DULUTH NEWS TRIBUNE	01/13/81-01/13/82	RNTL	49.40
02-20	1051860021	THE WALL STREET JOURNAL	01/22/81-01/22/82	RENEWAL MORNING EDITION FOR DISTRICT OFFICE AT DULUTH, MN	63.00
02-20	1051860022	KANABEC COUNTY TIMES	01/01/81-12/31/81	SUBSCRIPTION RENEWAL FOR DISTRICT OFFICE, ANOKA, MN	12.00
02-20	1051860025	CONGRESSIONAL QUARTERLY INC	01/01/81-12/31/81	SUBSCRIPTION CONGRESSIONAL QUARTERLY SERVICE RENEWAL	360.00
02-20	1051860023	C & P TELEPHONE	12/01/80-12/31/80	LONG DISTANCE TELEPHONE SERVICE CONGRESSIONAL OFFICE, WASHINGTON, DC	233.90
02-22	1052620015	JAMES L OBERSTAR	01/12/81-01/16/81	OVERNIGHT ACCOMMODATIONS IN CONGRESSIONAL DISTRICT	89.56
02-22	1052620014	P.T.M.I. TRAVEL	01/24/81-01/25/81	CONGRESSMAN JAMES L OBERSTAR, AIR FARE FOR TRAVEL WASHINGTON, D.C. TO MINNEAPOLIS, MN R/T	288.00
02-24	1055500017	JAMES L OBERSTAR	01/12/81	AIR FARE FOR TRAVEL TO CONGRESSIONAL DISTRICT, WASHINGTON, DC TO DULUTH, MN (FOR PAYMT TO GROUP TRVL)	228.00
02-25	1058510028	RADISSON DULUTH	01/12/81-01/16/81	TOM BEAGAN, ADM. ASSIST. - OVERNIGHT ACCOMMODATIONS/MEALS - OFFICIAL BUSINESS IN CONG. DIST. - DULUTH, MN	114.39
02-25	1058540019	CHARMAINE NOWICKI	01/28/81-01/31/81	STAFF ASSISTANT OVERNIGHT ACCOMMODATIONS, OFFICIAL BUSINESS TRIP EXPENSES	73.86
02-25	1056540022	HIBBING DAILY TRIBUNE	01/07/81-01/13/81	CLASSIFIED AD, DISTRICT NEWSPAPER SECRETARIAL POSITION	11.90
02-25	1056540029	NORTHWESTERN BELL	12/10/80-01/09/81	TELEPHONE SERVICE, DISTRICT OFFICE - ANOKA, MINNESOTA	69.92
02-25	1056540023	NORTHWESTERN BELL	01/04/81-02/03/81	TELEPHONE SERVICE, DISTRICT OFFICE - DULUTH, MINNESOTA	75.03
02-25	1056510031	CONTINENTAL RESOURCES INC	01/01/81-01/31/81	MONTHLY RENTAL PORTABLE TERMINAL AND COUPLAR	74.75
02-25	1056540029	FEDERAL DATA CORPORATION	01/01/81-01/31/81	MONTHLY RENTAL PORTABLE COMPUTER TERMINAL	86.00
02-25	1056540029	DIALOG, INCORPORATED	01/01/81-01/31/81	MONTHLY COMPUTER SERVICE	870.62
02-25	1056510026	GSA, DAD, FINANCE DIVISION	01/18/81	FTS TELEPHONE SERVICE, DISTRICT OFFICE - ANOKA, MINNESOTA	104.75
02-25	1056510027	GSA, DAD, FINANCE DIVISION	01/18/81	FTS TELEPHONE SERVICE, DISTRICT OFFICE - ANOKA, MINNESOTA	30.00
02-26	1057730016	THE HIBBING DAILY TRIBUNE	01/29/81-01/29/82	NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE, CHISHOLM, MN	58.80
02-26	1057730017	COOK NEWS-HERALD	01/29/81-01/29/82	NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE, CHISHOLM, MN	7.00
02-26	1057730019	ELY ECHO	01/29/81-02/02/82	SUBSCRIPTION WEEKLY NEWSPAPER DISTRICT OFFICE, CHISHOLM, MN	8.00
02-26	1057730019	THE ELY MINER	02/02/81-02/02/82	NEWSPAPER SUBSCRIPTION, DISTRICT OFFICE, CHISHOLM, MN	7.00
02-26	1057730020	THE BRAHAM JOURNAL	01/08/81-01/08/82	NEWSPAPER SUBSCRIPTION, DISTRICT OFFICE ANOKA, MN	10.00
02-26	1057730021	TOWER PUBLISHING CO., INC.	01/30/81-01/30/82	NEWSPAPER SUBSCRIPTION, DISTRICT OFFICE CHISHOLM, MINNESOTA	16.00
02-26	1057730022	WESTERN ITASCA REVIEW	02/03/81-02/03/82	NEWSPAPER SUBSCRIPTION, DISTRICT OFFICE - CHISHOLM, MINNESOTA	153.12
02-26	1057770023	JOSEPH KAUCHICK	01/14/81-01/28/81	DISTRICT TRAVEL 360 MILES AT 24¢/MI & OVERNIGHT LODGING IN DISTRICT (1/17)	48.06
02-26	1057770024	TOM REAGAN	01/15/81	TOM REAGAN, ADMINISTRATIVE ASSISTANT/MEALS/LODGING IN CONGRESSIONAL DISTRICT - HIBBING, MN	297.24
02-26	1057770025	CONGRESSIONAL STEEL CAUCUS	01/05/81-12/31/81	MEMBERSHIP DUES	200.00
02-26	1057730015	NORTHWESTERN BELL	01/15/81-02/03/81	DISTRICT OFFICE: CHISHOLM, MN NEW EQUIPMENT & MONTHLY SERVICE	297.24
02-26	1057730014	ANDERSON JACOBSON, INC.	01/01/81-01/31/81	MONTHLY RENTAL COMPUTER TERMINAL & COUPLER	160.00
02-28	1061450032	(EQUIPMENT ALLOWANCE CHARGED)	02/01/81-02/28/81	CHISHOLM CITY HALL, CHISHOLM, MN	1,317.50
02-28	1058890364	RONALD J BARON, CITY CLERK	01/01/81	DSG MEMBERSHIP AND RESEARCH SERVICE	50.00
02-28	1059660007	DEMOCRATIC STUDY GROUP	02/01/81-01/01/82	RENEWAL NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE AT CHISHOLM, MN	2,200.00
02-28	1061500008	(STATIONERY ALLOWANCE CHARGED)	02/01/81-02/01/82	NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE AT CHISHOLM, MINNESOTA	9.00
03-04	1063610019	EASTERN ITASCAN	02/15/81-02/15/82	NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE AT CHISHOLM, MINNESOTA	333.27
03-04	1063610019	THE DAILY JOURNAL			38.50

03-04	1063610022	DULUTH NEWS TRIBUNE.....	02/24/81-02/24/82	36.40
03-04	1063610023	COOK COUNTY NEWS-HERALD	02/01/81-02/01/81	12.00
03-04	1063610016	CIRCULATING PINES, INC.	01/01/81-01/01/82	12.00
03-04	1063610017	THE USANTI NEWS	01/01/81-01/01/82	8.00
03-04	1063610020	THE MINNEAPOLIS STAR	01/01/81-01/01/82	44.20
03-04	1063610021	ABC NEWSPAPERS	01/01/81-01/01/82	24.00
03-06	1065570015	THE HINCKLEY NEWS, INC.	02/01/81-02/28/82	8.50
03-06	1065570016	AMERICAN PUBLISHING CO.	02/01/81-02/01/82	8.00
03-06	1065570017	THE RANGE SCENE BOOKKEEPING DEPT.	03/01/81-03/30/82	10.00
03-06	1065570018	MOOSE LAKE STAR GAZETTE	02/01/81-02/28/82	14.00
03-06	1065570019	CLIQUEET NEWSPAPERS, INC.	02/01/81-02/28/82	12.00
03-06	1065570020	THE LITTLEFORK TIMES	03/01/81-03/30/82	9.00
03-06	1065570021	THE GILBERT HERALD	03/01/81-03/30/82	10.00
03-06	1065510004	NORMANDY INN DULUTH	12/14/80-12/17/80	148.97
03-06	1065510011	A&E SUPPLY COMPANY	01/09/81-01/23/81	116.82
03-06	1065570013	CONGRESSIONAL TRAVEL AND TOURISM CAUCUS	01/05/81-12/31/81	25.00
03-06	1065570022	LAKE COUNTY NEWS-CHRONICLE	01/01/81-01/01/82	13.00
03-06	1065570023	PINE CITY PIONEER	01/01/81-01/01/82	15.00
03-06	1065570024	NORTHWESTERN BELL	01/10/81-02/09/81	147/61
03-06	1065570025	NORTHWESTERN BELL	02/04/81-03/03/81	185.37
03-06	1065570026	NORTHWESTERN BELL	02/04/81-03/03/81	84.84
03-06	1065570012	DIALCOM, INCORPORATED	02/01/81-02/28/81	870/62
03-06	1065570027	FEDERAL DATA CORPORATION	02/01/81-02/28/81	86.00
03-06	1065570028	CONTINENTAL RESOURCES INC	02/01/81-02/28/81	74.75
03-06	1065570014	C & P TELEPHONE	01/01/81-01/31/81	78.37
03-07	1066700029	GARY E CERKVENIK	01/06/81-02/05/81	283.44
03-07	1066550009	JAMES L OBERSTAR	02/15/81	55.00
03-07	1066550010	P.T.M.I. TRAVEL	02/12/81-02/15/81	440.00
03-10	1069530018	CANTRELL/CUTLER PRINTING, INC.	02/23/81	42.92
03-10	1069530020	FREE PRESS & TRIBUNE	02/05/81-02/05/82	10.00
03-10	1069530021	CHICAGO COUNTY PRESS	01/08/81-12/31/81	10.00
03-10	1069530022	PINE COUNTY COURIER	02/01/81-02/01/82	10.00
03-10	1069570026	THE HINCKLEY NEWS, INC.	02/01/81-02/28/81	8.00
03-10	1069470022	JAMES L OBERSTAR	02/27/81-02/28/81	42.23
03-10	1069520018	MEMBERS OF CONGRESS FOR PEACE THRU LAW	01/01/81-12/31/81	150.00
03-10	1069530016	DAVID R RAMAGE	02/19/81	20.00
03-10	1069530019	ENVIRONMENTAL STUDY GROUP	01/12/81	75.00
03-10	1110980001	CONGRESSWOMEN'S CAUCUS	03/10/81	125.00
03-10	1069470021	P.T.M.I. TRAVEL	02/26/81-02/28/81	507.00
03-10	1069470020	P.T.M.I. TRAVEL	02/22/81-03/01/81	445.00
03-10	1069520014	GSA, OAD, FINANCE DIVISION	02/18/81	30.00
03-10	1069520015	GSA, OAD, FINANCE DIVISION	02/18/81	38.75
03-11	1070960008	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/81-01/31/81	250.86
03-13	1072730008	HOUSE RECORDING STUDIO	02/01/81-02/28/81	14.30
03-15	1083450028	GENERAL SERVICES ADMINISTRATION	01/01/81-03/31/81	2,448.00
03-26	1085630017	JAMES L OBERSTAR	01/05/81-01/27/81	29.80
03-27	1086630020	THE NEW YORK TIMES SALES, INC.	01/16/81-03/20/81	26.50
03-27	1086830013	NORTHWESTERN BELL	02/10/81-03/09/81	109.00
03-27	1086830014	NORTHWESTERN BELL	03/04/81-04/03/81	248.49
03-27	1086830015	NORTHWESTERN BELL	03/04/81-04/03/81	75.01
03-27	1086630019	C & P TELEPHONE	02/01/81-02/28/81	67.91
03-27	1086630018	WESTERN UNION TELEGRAPH COMPANY	02/28/81	14.00
03-30	1086980392	RONALD J BARON, CITY CLERK	03/01/81-03/30/81	25.00
03-30	1089800028	CHRISTINE A MORGAN	02/27/81	143.40
		RENEWAL NEWSPAPER SUBSCRIPTION DAILY PAPER TO DISTRICT OFFICE DULUTH, MN.....		
		NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE AT CHISHOLM, MINNESOTA		
		NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE AT ANOKA, MN		
		PREPAID SUBSCRIPTION FOR USE AT DISTRICT OFFICE AT ANOKA, MN		
		RENEWAL NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE AT ANOKA, MN		
		ONE YEAR SUBSCRIPTION TO ASKOV AMERICAN NEWSPAPER FOR DISTRICT OFFICE AT DULUTH, MN		
		NEWSPAPER SUBSCRIPTION FOR YEAR TO CHISHOLM, MN (DISTRICT OFFICE)		
		NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE (DULUTH, MN)		
		NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE (DULUTH, MN)		
		NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE AT CHISHOLM, MN		
		TOM REAGAN, ADMINISTRATIVE ASSIST - LODGING/MEALS IN CONGRESSIONAL DISTRICT		
		OFFICE SUPPLIES FOR DISTRICT OFFICE AT DULUTH, MN (TRAYS, CALENDERS, ROLDEX ETC		
		MEMBERSHIP DUES - 1981. FOR CONGRESSIONAL TRAVEL AND TOURISM CAUCUS		
		NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE (DULUTH, MN)		
		NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE AT ANOKA, MN		
		TELEPHONE SERVICE - DISTRICT OFFICE (ANOKA, MN)		
		TELEPHONE SERVICE - DISTRICT OFFICE (CHISHOLM, MN)		
		MONTHLY COMPUTER SERVICE		
		MONTHLY RENTAL PORTABLE COMPUTER TERMINAL		
		MONTHLY RENTAL TELEPHONE CHARGES - WASHINGTON, DC (CONGRESSIONAL OFFICE)		
		LONG DISTANCE TELEPHONE CHARGES - WASHINGTON, DC (CONGRESSIONAL OFFICE)		
		GARY CERKVENIK, STAFF DIRECTOR DISTRICT OFFICE AT CHISHOLM, MN TRL ON OFCL BUSS IN CONGL DIST		
		1,181 MI.		
		AIRFARE - MINNEAPOLIS TO WASHINGTON, DC (ADDITIONAL CHARGE - COACH TO FIRST CLASS)		
		CONGRESSMAN JAMES L OBERSTAR, AIRFARE FOR TRAVEL - WASHINGTON, DC TO HIBBING, MN (ROUNDTTRIP)		
		1000 NEWSLETTERS - PRINTED		
		NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE (CHISHOLM, MN)		
		ONE YEAR SUBSCRIPTION - NEWSPAPER FOR DISTRICT OFFICE AT ANOKA, MN		
		NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE, DULUTH MN		
		NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE AT DULUTH, MN		
		OVERNIGHT ACCOMMODATIONS: MEALS/LODGING IN CONGRESSIONAL DISTRICT		
		MEMBERSHIP DUES FOR MCPL - JAN. 1 - DECEMBER 31, 1981		
		PRINTING: 1500 MEMOS		
		SUBSCRIPTION FEE: ENVIRONMENTAL STUDY CONFERENCE MEMBERSHIP FOR 1981		
		SUBSCRIPTION: UPDATE - BIWEEKLY PUBLICATION 1-1-81 TO 12-31-81		
		CONGRESSMAN JAMES L. OBERSTAR: AIRFARE FOR TRAVEL WASHINGTON, DC TO HIBBING, MN (R/T)		
		GARY CERKVENIK, STAFF ASSISTANT (DISTRICT OFFICE) AIRFARE FOR TRAVEL HIBBING, MN TO WASH., DC (R/T)		
		FTS TELEPHONE CHARGES		
		FTS TELEPHONE CHARGES		
		LOCAL TELEPHONE SERVICE		
		OFFICIAL RECORDING SERVICES		
		DULUTH MN 00000		
		HOR - MEMBERS MEALS W/CONSTITUENTS		
		SUBSCRIPTION TO NEW YORK TIMES NEWSPAPER MOON THRU FRI		
		ANOKA DISTRICT OFFICE - TELEPHONE SERVICE		
		CHISHOLM DISTRICT OFFICE - TELEPHONE SERVICE		
		DULUTH DISTRICT OFFICE - TELEPHONE SERVICE		
		LONG DISTANCE TELEPHONE SERVICE CONGRESSIONAL OFFICE, WASH, D.C.		
		TELEGRAM: OFFICIAL BUSINESS		
		CHISHOLM CITY HALL, CHISHOLM, MN		
		AIRFARE HIBBING/CHISHOLM - MPLS, RT, HOTEL - OVERNIGHT ACCOMMODATIONS		

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
03-30	1089930030	GARY E CERKVENIK	01/27/81-02/21/81	GARY CERKVENIK, STAFF ASST. IN DISTR OFC, CHISOLM, MN . OFCL TRAVEL EXPENSES & MISC OFC EXPENSE.....	156.58	
03-31	1091810030	(EQUIPMENT ALLOWANCE CHARGED)	03/01/81-03/31/81		1,094.99	
03-31	1091600006	ANDERSON JACOBSON, INC	02/01/81-02/28/81	MONTHLY RENTAL COMPUTER TERMINAL/COUPLER.....	160.00	
03-31	1091600008	CONTINENTAL RESOURCES INC	03/01/81-03/31/81	MONTHLY RENTAL COMPUTER TERMINAL AND COUPLER.....	74.75	
03-31	1091600009	DIALCOM, INCORPORATED	03/01/81-03/31/81	MONTHLY RENTAL COMPUTER SERVICE.....	870.62	
03-31	1091710008	(STATIONERY ALLOWANCE CHARGED)	03/01/81-03/31/81		757.91	
					TOTAL	27,315.77

OFFICE OF THE HON. JAMES L OBERSTAR—Continued

01-02	1033660043	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/02/81		(27.90)	
01-02	1061710028	(STATIONERY ALLOWANCE CHARGED)	01/02/81		(28.84)	
01-10	1091340019	NATIONAL JOURNAL REPORTS	01/01/80-01/01/81	SUBSCRIPTION RENEWAL FOR WASHINGTON OFFICE	415.00	
01-13	1013420025	DAVID R RAMAGE	12/29/80	25M 8-1/2 X 11 LETTERHEADS, 25M 8-1/2 X 14 LETTERHEADS	567.50	
01-16	1016600009	WISCONSIN NEWSPAPER ASSOCIATION	11/01/80-11/30/80	CLIPPING SERVICE FOR NOVEMBER	53.12	
01-17	1017600014	MARATHON LEASE PLAN INC.	12/01/80-12/30/80	LEASE CHARGES FOR DISTRICT AUTOMOBILE FOR MONTH OF DECEMBER	310.70	
01-17	1017600015	THE STAR NEWS	01/01/81-01/01/82	SUBSCRIPTION RENEWAL FOR WISCONSIN OFFICE	13.00	
01-17	1017600016	THE CHIPPEWA HERALD TELEGRAM	12/15/80-12/15/81	SUBSCRIPTION RENEWAL FOR WISCONSIN OFFICE	30.00	
01-17	1017600017	MASTER CHARGE	09/26/80-09/28/80	MEMBER TRAVEL - DC/IRONWOOD-EAU CLAIRE/WASHINGTON	395.14	
01-17	1017600012	ALANTHUS DATA COMMUNICATIONS CORP	12/01/80-12/31/80	ONE V-203 AND ONE COUPLER	59.00	
01-26	1026400020	XEROX CORPORATION	10/14/80-11/18/80	XEROX COPY COVERAGE FOR WISCONSIN OFFICE	18.91	
01-26	1026400021	SUPERIOR EVENING TELEGRAM	11/01/80-11/01/81	SUBSCRIPTION RENEWAL FOR WISCONSIN OFFICE	10.00	
01-26	1026400022	JOURNAL PRINTING COMPANY	11/01/80-11/01/81	SUBSCRIPTION RENEWAL FOR WISCONSIN OFFICE	8.00	
01-26	1026400023	XEROX CORPORATION	12/23/80	3 WEBS & 2 CARRIERS	59.08	
01-26	1026400026	WISCONSIN TELEPHONE CO	10/08/80	MEMBER'S LODGING FOR ONE NIGHT	53.50	
01-26	1026400019	GSA, OAD, FINANCE DIVISION	12/25/80-01/25/81	TELEPHONE SERVICE FOR WISCONSIN OFFICE	153.44	
01-26	1026400024	WESTERN UNION TELEGRAPH COMPANY	12/18/80	FTS SERVICE FOR MONTH OF NOVEMBER	33.75	
01-26	1026400025	AB DICK COMPANY	12/05/80	TELEGRAM	41.40	
01-26	1026400018	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/80-12/31/80	RENTAL - MODEL 8871	67.90	
01-27	1027470019	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/80-11/30/80	LOCAL TELEPHONE SERVICE	301.14	
01-28	1028630020	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/80-12/31/80	LOCAL TELEPHONE SERVICE	301.38	
01-31	1033840018	(EQUIPMENT ALLOWANCE CHARGED)	01/01/81-01/31/81		1,260.05	
01-31	1033770008	SPECIALTY PRINTING	01/01/81-01/31/81	PRINT/WHEEL	92.00	
02-08	1038530018	WISCONSIN NEWSPAPER ASSOCIATION	12/05/80	CLIPPING SERVICE FOR MONTH OF DECEMBER	60.00	
02-08	1038530016	XEROX CORPORATION	12/01/80-12/31/80	CLIPPING COVERAGE FOR WASHINGTON OFFICE	42.86	
02-08	1038530017	DIALCOM, INCORPORATED	09/30/80-11/30/80	PRIME AND NON PRIME CONNECT HOURS	20.28	
02-08	1038530014	DWC	12/01/80-12/31/80	DATA PROCESSING SERVICES FOR MONTH OF DECEMBER	53.82	
02-08	1038530015	GENERAL TELEPHONE CO OF WISCONSIN	12/01/80-12/31/80	TELEPHONE SERVICE FOR WASHINGTON OFFICE	777.35	
02-09	1040830001	MARATHON LEASE PLAN INC.	12/25/80-01/25/81	LEASE CHARGES FOR DISTRICT AUTOMOBILE FOR MONTH OF JANUARY	153.44	
02-20	1051400007	AB DICK COMPANY	01/01/81-01/31/81	REIMBURSEMENT FOR MEAL WHILE ON OFFICIAL CONGRESSIONAL DISTRICT BUSINESS	310.70	
02-20	1051400008	WIN SPENCER	01/10/81		12.48	
02-20	1051400009				12.95	

OFFICE OF THE HON. DAVID R OBEY

OFFICIAL EXPENSES					(\$)	Amount
01-02	1033660043	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/02/81		(27.90)	
01-02	1061710028	(STATIONERY ALLOWANCE CHARGED)	01/02/81		(28.84)	
01-10	1091340019	NATIONAL JOURNAL REPORTS	01/01/80-01/01/81	SUBSCRIPTION RENEWAL FOR WASHINGTON OFFICE	415.00	
01-13	1013420025	DAVID R RAMAGE	12/29/80	25M 8-1/2 X 11 LETTERHEADS, 25M 8-1/2 X 14 LETTERHEADS	567.50	
01-16	1016600009	WISCONSIN NEWSPAPER ASSOCIATION	11/01/80-11/30/80	CLIPPING SERVICE FOR NOVEMBER	53.12	
01-17	1017600014	MARATHON LEASE PLAN INC.	12/01/80-12/30/80	LEASE CHARGES FOR DISTRICT AUTOMOBILE FOR MONTH OF DECEMBER	310.70	
01-17	1017600015	THE STAR NEWS	01/01/81-01/01/82	SUBSCRIPTION RENEWAL FOR WISCONSIN OFFICE	13.00	
01-17	1017600016	THE CHIPPEWA HERALD TELEGRAM	12/15/80-12/15/81	SUBSCRIPTION RENEWAL FOR WISCONSIN OFFICE	30.00	
01-17	1017600017	MASTER CHARGE	09/26/80-09/28/80	MEMBER TRAVEL - DC/IRONWOOD-EAU CLAIRE/WASHINGTON	395.14	
01-17	1017600012	ALANTHUS DATA COMMUNICATIONS CORP	12/01/80-12/31/80	ONE V-203 AND ONE COUPLER	59.00	
01-26	1026400020	XEROX CORPORATION	10/14/80-11/18/80	XEROX COPY COVERAGE FOR WISCONSIN OFFICE	18.91	
01-26	1026400021	SUPERIOR EVENING TELEGRAM	11/01/80-11/01/81	SUBSCRIPTION RENEWAL FOR WISCONSIN OFFICE	10.00	
01-26	1026400022	JOURNAL PRINTING COMPANY	11/01/80-11/01/81	SUBSCRIPTION RENEWAL FOR WISCONSIN OFFICE	8.00	
01-26	1026400023	XEROX CORPORATION	12/23/80	3 WEBS & 2 CARRIERS	59.08	
01-26	1026400026	WISCONSIN TELEPHONE CO	10/08/80	MEMBER'S LODGING FOR ONE NIGHT	53.50	
01-26	1026400019	GSA, OAD, FINANCE DIVISION	12/25/80-01/25/81	TELEPHONE SERVICE FOR WISCONSIN OFFICE	153.44	
01-26	1026400024	WESTERN UNION TELEGRAPH COMPANY	12/18/80	TELEGRAM	33.75	
01-26	1026400025	AB DICK COMPANY	12/05/80	RENTAL - MODEL 8871	41.40	
01-26	1026400018	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/80-12/31/80	LOCAL TELEPHONE SERVICE	67.90	
01-27	1027470019	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/80-11/30/80	LOCAL TELEPHONE SERVICE	301.14	
01-28	1028630020	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/80-12/31/80	LOCAL TELEPHONE SERVICE	301.38	
01-31	1033840018	(EQUIPMENT ALLOWANCE CHARGED)	01/01/81-01/31/81		1,260.05	
01-31	1033770008	SPECIALTY PRINTING	01/01/81-01/31/81	PRINT/WHEEL	92.00	
02-08	1038530018	WISCONSIN NEWSPAPER ASSOCIATION	12/05/80	CLIPPING SERVICE FOR MONTH OF DECEMBER	60.00	
02-08	1038530016	XEROX CORPORATION	12/01/80-12/31/80	CLIPPING COVERAGE FOR WASHINGTON OFFICE	42.86	
02-08	1038530017	DIALCOM, INCORPORATED	09/30/80-11/30/80	PRIME AND NON PRIME CONNECT HOURS	20.28	
02-08	1038530014	DWC	12/01/80-12/31/80	DATA PROCESSING SERVICES FOR MONTH OF DECEMBER	53.82	
02-08	1038530015	GENERAL TELEPHONE CO OF WISCONSIN	12/01/80-12/31/80	TELEPHONE SERVICE FOR WASHINGTON OFFICE	777.35	
02-09	1040830001	MARATHON LEASE PLAN INC.	12/25/80-01/25/81	LEASE CHARGES FOR DISTRICT AUTOMOBILE FOR MONTH OF JANUARY	153.44	
02-20	1051400007	AB DICK COMPANY	01/01/81-01/31/81	REIMBURSEMENT FOR MEAL WHILE ON OFFICIAL CONGRESSIONAL DISTRICT BUSINESS	310.70	
02-20	1051400008	WIN SPENCER	01/10/81		12.48	
02-20	1051400009				12.95	

02-20	1051400010	CONGRESSIONAL QUARTERLY INC	01/01/81-01/31/82	SUBSCRIPTION RENEWAL FOR WASHINGTON OFFICE	360.00
02-20	1051400011	CONGRESSIONAL QUARTERLY INC	01/01/81-01/31/82	SUBSCRIPTION RENEWAL FOR WISCONSIN OFFICE	360.00
02-20	1051400006	C & P TELEPHONE	01/25/81-02/25/81	PHONE BILL	153.44
02-20	1051850017	C & P TELEPHONE	11/01/80-11/30/80	PHONE BILL	83.87
02-20	1051850018	AB DICK COMPANY	12/01/80-12/31/80	PHONE BILL	46.20
02-20	1051400004	ALANTHUS DATA COMMUNICATIONS CORP	01/01/81-01/31/81	RENTAL - MODEL 8871	67.90
02-25	1059460001	MASTER CHARGE	01/01/81-01/31/81	ONE V-203 AND ONE COUPLER	59.00
02-25	1059460016	ENVIRONMENTAL STUDY GROUP	08/01/80-08/02/80	LOGGING FOR MEMBER FOR ONE NIGHT	85.60
02-25	1059460013	DMC	01/01/81-01/01/82	DATA PROCESSING SERVICES FOR MONTH OF JANUARY, 1981	75.00
02-25	1059460013	GSA, OAD, FINANCE DIVISION (EQUIPMENT ALLOWANCE CHARGED)	01/01/81-01/31/81	FTS SERVICE FOR MONTH OF DECEMBER	33.75
02-28	1061450033	DAVID R RAMAGE	02/01/81-02/28/81	NEWSLETTERS	1,276.18
03-04	1063450017	DAVID R RAMAGE	02/06/81	SCHEDULE CARDS	141.36
03-04	1063450018	NORMA J SCHUSTER	02/05/81	REIMBURSEMENT FOR BOOKS FOR OFFICIAL USE	82.50
03-04	1063450019	WISCONSIN NEWSPAPER ASSOCIATION	01/01/81-01/31/81	CLIPPING SERVICE FOR MONTH OF JANUARY	44.18
03-04	1063470009	XEROX CORPORATION	11/30/80-01/07/81	XEROX COVERAGE FOR WASHINGTON OFFICE	50.57
03-04	1063450016	AB DICK COMPANY	02/01/81-02/28/81	LEGISLATIVE RESEARCH	67.90
03-06	1065850007	DEMOGRAPHIC STUDY GROUP	01/01/81-02/28/81	LOCAL TELEPHONE SERVICE	366.66
03-11	1070950009	NEWSPAPERS INC	01/01/81-01/31/81	SUBSCRIPTION RENEWAL FOR MILWAUKEE SENTINEL FOR WISCONSIN OFFICE	298.87
03-12	1071550018	FOREIGN POLICY	01/01/81-01/31/81	SUBSCRIPTION RENEWAL	25.00
03-12	1071550019	THE NATION	04/01/81-04/01/82	SUBSCRIPTION RENEWAL	14.50
03-12	1071550020	CAPITOL PUBLICATIONS, INC	02/28/81-02/28/82	SUBSCRIPTION RENEWAL	24.00
03-12	1071550032	DAVID R OBEY	02/01/81-02/01/82	SUBSCRIPTION	149.00
03-13	1072400015	DAVID R RAMAGE	02/11/81-02/16/81	REIMBURSEMENT FOR MEALS ON OFFICIAL DISTRICT BUSINESS	51.97
03-13	1072810002	CURRENT HISTORY	02/19/81	CHESHIRE LABELS ON ENVELOPES	99.50
03-13	1072810003	NATIONAL CATHOLIC REPORTER	09/01/81-03/01/82	SUBSCRIPTION	18.85
03-13	1072810004	CONGRESSIONAL QUARTERLY INC	09/01/81-05/01/82	SUBSCRIPTION RENEWAL	20.00
03-13	1072810006	THE NEW YORK TIMES SALES, INC	03/06/81	TWO PAPERBACKS, PLUS POSTAGE AND HANDLING	16.20
03-13	1072810005	HUDSON DIRECTORY	01/04/81-04/05/81	SUBSCRIPTION RENEWAL	39.00
03-13	1072810017	GENERAL TELEPHONE CO OF WISCONSIN	01/01/81-01/01/82	SUBSCRIPTION RENEWAL	60.00
03-13	1072400011	C & P TELEPHONE	02/25/81-03/25/81	REIMBURSED FOR LUNCH ON OFFICIAL DISTRICT BUSINESS	14.15
03-13	1072400018	C & P TELEPHONE	01/01/81-01/31/81	PRIME & NON PRIME CONNECT HOURS	153.68
03-13	1072400014	GSA, OAD, FINANCE DIVISION	02/18/81	LONG DISTANCE TELEPHONE CHARGES FOR MONTH OF JANUARY	65.41
03-26	1083450029	GENERAL SERVICES ADMINISTRATION	03/01/81-03/31/81	FTS SERVICE FOR MONTH OF JANUARY	35.00
03-31	1091810003	GENERAL SERVICES ADMINISTRATION (EQUIPMENT ALLOWANCE CHARGED)	03/01/81-03/31/81	WAUSAU WI 00000	1,425.00
03-31	1091710032		03/01/81-03/31/81		1,191.84
				TOTAL	13,890.98

01-26	1050960011	WISCONSIN TELEPHONE CO.	12/25/80-01/25/81	REFUND DUE TO INCORRECT VENDOR VOUCHERED	(153.44)
				TOTAL	(153.44)

OFFICE OF THE HON. RICHARD L OTTINGER

		OFFICIAL EXPENSES			
01-02	1033660021	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/02/81		(32.34)
01-02	1061710029	(STATIONERY ALLOWANCE CHARGED)	01/02/81		(40.93)
01-02	1091340006	(STATIONERY ALLOWANCE CHARGED)	01/02/81		(42.87)
01-13	1013470018	JEWISH COUNCIL OF YONKERS	01/01/81-12/31/81	ONE YEAR SUBSCRIPTION RENEWAL	5.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No	Payee	Service dates	Description	Amount
01-13	1013470020	CONGRESSIONAL QUARTERLY INC	11/25/80	1 SET OF CO BINDERS	23.50
01-13	1013470028	CAN REILL/CUTLER PRINTING, INC	12/15/80	CONGRESSIONAL RECORD REPRINT (GIANNUNZIO)	33.00
01-13	1013720027	DEMOCRATIC STUDY GROUP	01/05/81-12/31/81	FOR LEGISLATIVE/RESEARCH SERVICES IN 1981	2,200.00
01-13	1013470019	DIALOG.COM, INCORPORATED	11/01/80-11/30/80	DUAL ACCESS CHARGES FOR NOVEMBER, PRINTING DIRECTORY	42.55
01-13	1013470022	ALANTHUS DATA COMMUNICATIONS CORP	12/01/80-12/31/80	CRT SCREEN AND 2 COUPLERS	68.00
01-14	1014630018	HOUSE RECORDING STUDIO	12/01/80-12/31/80	OFFICIAL RECORDING SERVICES	1.50
01-15	1015920004	POSTMASTER	12/19/80	500 15c STAMPS SHEETS	75.00
01-15	1015920009	POSTMASTER	12/19/80	500 15c STAMPS ROLLS	75.00
01-16	1016660006	C & P TELEPHONE	11/01/80-11/30/80	MONTHLY LONG DISTANCE SERVICE	66.59
01-16	1016660009	NEW YORK TELEPHONE COMPANY	11/25/80	N.R. PHONE SERVICE	395.36
01-16	1016660008	NEW YORK TELEPHONE COMPANY	12/16/80	N.R. PHONE SERVICE	90.06
01-19	1019530011	RICHARD L OTTINGER	01/07/81	REIMBURSE CHECK 1355 TO KEN SHARP FOR PRINTING DELIVERY SERVICES	40.00
01-19	1019530012	AD.COM EXPRESS	12/12/80	OVERNITE HOTEL BILL	65.00
01-19	1019650016	DAVID GOLD	12/18/80-12/19/80	TELEPHONE SERVICE FOR MONTH OF DEC	37.14
01-19	1019650015	PINTARD TELEPHONE EXCHANGE, INC	12/01/80-12/31/80	OFFICIAL MONTHLY TELEGRAM CHARGES	93.75
01-19	1019650014	WESTERN UNION TELEGRAPH COMPANY	12/01/80-12/31/80	R/T A/E DC WHITE PLAINS, NY 24TH DISTRICT TO INTERVIEW JOB APPLICANTS & INSPECT NEW OFFICE SPACE	20.57
01-19	1019650014	DAVID GOLD	12/18/80-12/19/80	TRAIN FROM WESTCHESTER TO NY CITY	123.00
01-19	1019650016	DAVID GOLD	12/18/80	265	2.65
01-19	1019650017	DAVID GOLD	12/18/80-12/19/80	PARKING DC AIRPORT CAB FROM NYC TO LAGUARDIA	16.75
01-19	1019530015	DIALOG.COM, INCORPORATED	01/01/81-01/31/81	COMPUTER SERVICES FOR THE MONTH OF JANUARY 1981	870.62
01-23	1022430027	WESTCHESTER ROCKLAND NEWSPAPER	01/03/81-01/03/82	1 YR. MLY SUB (7 DAYS) DELIVERED TO NEW ROCHELLE & WASH OFFCS (14 SUBSCRIPTIONS TO D.C. & N.Y.)	1,764.00
01-23	1022430028	EMPIRE STATE PRESS CLIPPING SERVICE	12/07/80-12/31/80	MONTHLY READING & CLIPPING CHARGES - DECEMBER	66.30
01-23	1022430024	NEW YORK TELEPHONE COMPANY	12/07/80-01/06/81	TELEPHONE SERVICE N.Y. OFFICE	215.93
01-27	1027470022	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/80-11/30/80	LOCAL TELEPHONE SERVICE	255.15
01-28	1028630023	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/80-12/31/80	LOCAL TELEPHONE SERVICE	255.33
01-30	1029890355	BERNARD J ROSENHEIN	01/01/81-01/30/81	NORTH BRIDGE CENTER 77 QUAKER RIDGE RD NEW ROCHELLE NY 10804	964.08
01-30	1029890356	KAUFMAN REALTY	01/01/81-01/30/81	MOUNT VERNON NY 10000	467.00
01-30	1029890357	J.G.J. REALTY	01/01/81-01/30/81	MOUNT VERNON NY 10000	525.00
01-31	1033840019	(EQUIPMENT ALLOWANCE CHARGED)	01/01/81-01/31/81	100 STEVENS AVE. MT. VERNON, NY 10560	1,441.74
01-31	1033770034	(STATIONARY ALLOWANCE CHARGED)	01/01/81-01/31/81	DAILY & SUNDAY PAPERS SECOND SUBSCRIPTION	977.00
02-18	1049730021	THE NEW YORK TIMES SALES, INC	01/05/81-04/05/81	GAS & ELECTRIC FOR NEW ROCHELLE OFFICE	58.50
02-18	1049730011	COIN EDISON	11/24/80-12/24/80	ATTEND MEETING IN NYC REPRESENTING CONGRESSMAN	174.93
02-18	1049730016	WILLIAM RANDOLPH	01/22/81-01/22/81	REGISTRATION FOR WESTCHESTER FOUNDATION ANNUAL DINNER ATTENDING FOR CONGRESSMAN OTTINGER	4.00
02-18	1049730016	JOAN HORTON	06/07/80	INITIAL SUPPLIES FOR XEROX IN N.Y. OFFICE S#9395131597	17.00
02-18	1049730018	XEROX CORPORATION	10/14/80	REIMBURSEMENT FOR CHECK 1362 TO KEN SHARP FOR PRINTING SERVICES	33.60
02-18	1049730018	RICHARD L OTTINGER	01/05/81-04/05/81	ADDITIONAL DAILY & SUNDAY PAPERS	90.00
02-18	1049730013	NEW YORK TELEPHONE COMPANY	01/07/81	MONTHLY PHONE SERVICE FOR MOUNT VERNON OFFICE	58.50
02-18	1049730014	GSA, OAD, FINANCE DIVISION	11/18/80	FIS SERVICE MOUNT VERNON OFFICE	202.08
02-18	1049730015	GSA, OAD, FINANCE DIVISION	01/07/81	FIS SERVICE MOUNT VERNON OFFICE	89.79
02-18	1049730019	PINTARD TELEPHONE EXCHANGE, INC	01/01/81	ANSWERING SERVICE, NEW ROCHELLE OFFICE	789.69
02-18	1049730007	RICHARD L OTTINGER	11/26/80-11/28/80	WHITE PLAINS (NY) TO DC & RETURN VIA AIR FLORIDA	93.75
02-18	1049730008	RICHARD L OTTINGER	12/05/80-12/07/80	WASH, DC TO WHITE PLAINS & RETURN VIA AIR FLORIDA	108.00
02-18	1049730009	RICHARD L OTTINGER	12/15/80	WHITE PLAINS TO DC (ONEWAY)	103.00
02-18	1049730010	RICHARD L OTTINGER	01/14/81-01/18/81	WASH, DC TO WHITE PLAINS & RETURN VIA AIR FLORIDA	103.00

OFFICE OF THE HON. RICHARD L OTTINGER—Continued

02-20	1051400013	CANTRELL/CUTTER PRINTING, INC.	01/19/81	179-305 FINANCIAL AID POSTAL PATRON NEWSLETTERS.....	1,402.84
02-20	1051400015	CANTRELL/CUTTER PRINTING, INC.	01/19/81	FINANCIAL AID FLYER 30,000	485.15
02-20	1051400012	FEDERAL EMPLOYEES ALMANAC	01/16/81	5 FEDERAL EMPLOYEES ALMANAC @ \$3.40 EACH	17.00
02-20	1051400014	CANTRELL/CUTTER PRINTING, INC.	01/19/81	JOHN DINEEN PRESS STATIONERY W/ NEW NY OFFICE ADDRESS	53.63
02-20	1051400016	DIALCOM, INCORPORATED	12/01/80-12/31/80	COMPUTER SERVICES; DUAL ACCESS CHARGES FOR DECEMBER	15.32
02-22	1052510019	HARRISON INDEPENDENT	01/18/81-01/02/82	SUBSCRIPTION RENEWAL ONE-YEAR (NEW ROCHELLE)	9.00
02-22	1052510018	ENVIRONMENTAL STUDY GROUP	01/23/81-12/31/81	ESC MEMBERSHIP, 1981	7.00
02-22	1052510021	YONKERS RECORD	12/31/80-12/31/81	SUBSCRIPTION (WEEKLY) FOR NEW ROCHELLE OFFICE	5.00
02-22	1052510022	WESTMORE NEWS, INC	01/01/81-01/01/82	DC SUBSCRIPTION RENEWAL	7.00
02-22	1052510023	NEW YORK TELEPHONE COMPANY	12/25/80-01/24/81	TELEPHONE SERVICE FOR NEW ROCHELLE OFFICE	412.15
02-28	1061450034	EQUIPMENT ALLOWANCE CHARGED)	02/01/81-02/28/81	NORTH BRIDGE CENTER 77 QUAKER RIDGE RD NEW ROCHELLE NY 10804	1,542.42
02-28	1058890367	BERNARD I. ROSENSHAIN	02/01/81	100 STEVENS AVE., MT. VERNON, NY1050	525.00
02-28	1058890368	J.G. REALTY	02/01/81		951.66
02-28	1061500010	(STATIONERY ALLOWANCE CHARGED)	02/01/81-02/28/81	MEMBERSHIP DUES - ONE YEAR	225.00
03-05	1064770015	CONGRESSIONAL CLEARING HOUSE	01/03/81-12/31/81	NYS CONGRESSIONAL DELEGATION DUES	160.00
03-05	1064770016	CONGRESSMAN TED WEISS TREASURER	01/03/81-12/31/81	SUBSCRIPTION RENEWAL FOR 1 YEAR - 2241 RAYBURN	10.00
03-06	1065600006	SUBURBAN STREET	01/21/81-02/21/82	SUBSCRIPTION RENEWAL FOR 1 YEAR - 2241 RAYBURN	39.00
03-06	1065600007	PATENT TRADER	01/16/81-01/16/82	SUBSCRIPTION RENEWAL FOR 1 YEAR - 77 QUAKER RIDGE RD NEW ROCHELLE	39.00
03-06	1065600008	PATENT TRADER	01/31/81-01/31/82	SUBSCRIPTION, ONE YEAR (NEW ROCHELLE OFFICE)	15.00
03-06	1065600014	FEDERAL JOB'S INC	02/09/81-04/20/81	ONE YEAR'S SUBSCRIPTION	70.00
03-06	1065600015	CANTRELL/CUTTER PRINTING, INC.	01/30/81	PRINTING REFERRAL SLIPS 3000 FORMS	70.42
03-06	1065600010	THE PELHAM SUN	12/30/80-12/30/81	SUBSCRIPTION, ONE YEAR (DC)	15.00
03-06	1065600017	CON EDISON	12/24/80-01/26/81	GAS AND ELECTRIC FOR NEW ROCHELLE OFFICE	333.45
03-06	1065600019	DISTRICT DELIVERY SERVICE	01/01/81-03/31/81	SUB TO DAILY NEWS	64.85
03-06	1065600020	EMPIRE STATE PRESS CLIPPING SERVICE	01/01/81-01/31/81	MONTHLY READING AND CLIPPING CHARGE	56.91
03-06	1065600012	NEW YORK TELEPHONE COMPANY	01/16/81-02/15/81	NEW ROCHELLE PHONE SERVICE DISTRICT OFFICE	98.06
03-06	1065600016	C & P TELEPHONE	11/30/80-12/31/81	LONG DISTANCE PHONE SERVICE DC OFFICE	17.80
03-06	1065600009	ALANTHUS DATA COMMUNICATIONS CORP.	01/01/81-01/31/81	CRT SCREEN AND VOICE COUPLER RENTAL	68.00
03-06	1065600018	DIALCOM, INCORPORATED	02/01/81-02/28/81	COMPUTER SERVICES FOR FEB 81	870.62
03-06	1065600011	GSA, OAD, FINANCE DIVISION	01/18/81	MONTHLY VERNON FTS BILL	154.96
03-07	1066560013	U.S. CONG. TRAVEL & TOURISM CAUCUS	01/05/81-12/31/81	ANNUAL MEMBERSHIP DUES	25.00
03-10	1069550018	MEMBERS OF CONGRESS FOR PEACE THRU LAW	01/01/81-12/31/81	ANNUAL MEMBERSHIP DUES	150.00
03-10	1069750018	COLE PUBLICATIONS.....	02/06/81	SUBSCRIPTION TO COLE WESTCHESTER DIRECTORY	124.00
03-10	1069750015	LINDA GARFUNKEL	02/20/81	REIMBURSEMENT FOR TICKET TO HELP (REPRESENTING THE MEMBER) RESERVATION IN ADVANCE.....	20.00
03-10	1069750016	MICHAEL F. ANTONOWICH	02/17/81	EXPENSES FOR MTA HEARING (REPRESENTED MEMBER), WESTCHESTER TO NYC & RTN 90 MI AT 20c PLUS PARKING & TOLL	24.75
03-10	1069750017	MICHAEL F. ANTONOWICH	02/18/81	WESTCHESTER TO NYC & RETURN VIA CONRAIL	3.65
03-10	1069750019	DAVID GOLD	02/10/81	TAXI TO & FROM TERMINALS; HOTEL NYC, MEET WITH MEMBER & DISTRICT STAFF	44.02
03-10	1069750017	CANTRELL/CUTTER PRINTING, INC.	02/09/81	RL0 BUSINESS CARDS WITH NEW MT. VERNON ADDRESS	87.58
03-10	1069590019	AD/COM EXPRESS	02/19/81	DELIVER TESTIMONY FROM DC TO CHAPPAQUA, NY	168.00
03-10	1069590020	XEROX CORPORATION	09/30/80-12/15/80	NET BILLABLE COPIES OVER LEASE ALLOWANCE	142.88
03-10	1069750011	NEW YORK TELEPHONE COMPANY	01/25/81-02/24/81	MONTHLY PHONE SERVICE NEW ROCHELLE DISTRICT OFFICE 914/428-3040	404.47
03-10	1069750011	NEW YORK TELEPHONE COMPANY	02/07/81-03/06/81	MONTHLY PHONE SERVICE, MOUNT VERNON DISTRICT OFFICE 914/699-2866	546.27
03-10	1069590021	WESTERN UNION TELEGRAPH COMPANY	12/01/80-12/31/80	ADDITIONAL DECEMBER OFFICIAL CHARGES (CORRECTED BILLING)	19.83
03-10	1069750018	DAVID GOLD	02/10/81-02/11/81	R/T COMMERCIAL AIR DC TO WHITE PLAINS, NY (AIR FLORIDA & RETURN EA SHUTTLE)	140.00
03-10	1069750020	JO MERRILL	02/09/81-02/10/81	R/T COMMERCIAL AIR (EA SHUTTLE) DC TO NYC FOR DISTRICT FINANCIAL AID FORUM	118.00
03-10	1069750013	ALANTHUS DATA COMMUNICATIONS CORP	02/01/81-02/28/81	CRT SCREEN & 2 VOICE COUPLERS - LEASE AMOUNT	68.00
03-10	1069750014	DIALCOM, INCORPORATED	01/01/81-01/31/81	DC LONG DISTANCE PHONE SERVICE	36.68
03-10	1069750012	C & P TELEPHONE	12/30/80-01/31/81	JANUARY DUAL ACCESS CHARGES	25.88
03-10	1069590022	WESTERN UNION TELEGRAPH COMPANY	01/01/81-01/31/81	TELEPHONE CHARGES	30.03
03-11	1070960012	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/81-01/31/81	LOCAL TELEPHONE SERVICE	253.45
03-13	1072730009	HOUSE RECORDING STUDIO	02/01/81-02/28/81	OFFICIAL RECORDING SERVICES	6.00
03-18	1077350004	CANTRELL/CUTTER PRINTING, INC.	02/23/81	ENERGY FAIR MEETING CARDS	1,340.50
03-18	1077350001	RICHARD L OTTINGER	02/25/81	REIMBURSEMENT FOR JIFFY BAGS PURCHASED CHECK NO. 1376	77.07
03-18	1077350002	EMPIRE STATE PRESS CLIPPING SERVICE	02/01/81-02/28/81	MONTHLY READING AND CLIPPING (NEWSPAPER) CHARGES	66.81

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
OFFICE OF THE HON. RICHARD L OTTINGER—Continued					
03-18	1077350003	LINDA GARUNKEL	03/04/81	URBAN LEAGUE WORKSHOP DUES (REPRESENTED CONGRESSMAN)	12.00
03-18	1077350005	GOM EDISON	01/26/81-02/26/81	GAS AND ELECTRIC FOR DISTRICT OFFICE (NEW ROCHELLE)	212.27
03-19	1078600011	NEW YORK TELEPHONE COMPANY	02/16/81-03/15/81	MONTHLY TELEPHONE BILL FOR NEW ROCHELLE	137.33
03-19	1078600014	STEVEN J ISRAEL	03/03/81-03/10/81	ROUND TRIP TRAVEL TO WESTCHESTER VIA COMMERCIAL AIR AND TRAIN BETWEEN WASH, DC/WESTCHESTER/WASH, DC	86.00
03-19	1078600012	DIALCOM, INCORPORATED	03/01/81-03/31/81	COMPUTER SERVICES FOR MARCH	870.62
03-19	1078600013	GSA, OAO, FINANCE DIVISION	02/18/81	FTS SERVICE FOR MOUNT VERNON (NY) OFFICE	154.96
03-25	1084300006	LEE R GODDOWN	02/28/81	DELAWARE BRIDGE TOLL & DINNER WHILE VISITING DISTRICT	9.40
03-25	1084300005	LEE R GODDOWN	02/27/81-03/01/81	ROUND TRIP AUTO TRAVEL D.C. TO WESTCHESTER FOR ENERGY FAIR PRIVATE AUTO-610 MILES @ .20 PLUS TOLLS	134.60
03-26	1085610011	LEE R GODDOWN	01/14/81	PRINTING OF BUSINESS CARDS	13.25
03-26	1085610011	RICHARD GARUNKEL	03/04/81	PROCESSING FILM FOR ENERGY FAIR	6.48
03-26	1085610012	DOROTHY CROZIER	01/04/81-01/21/81	REIMBURSEMENT FOR DISTRICT TRAVEL VIA PRIVATE AUTO AND OTHER OFFICIAL EXPENSES 154 MI AT .24 PARKING	51.71
03-26	1085610013	NEW YORK TELEPHONE COMPANY	02/25/81-03/24/81	MONTHLY PHONE SERVICE IN NEW ROCHELLE OFFICE	428.04
03-30	1086890395	BERNARD J ROSENHEIN	03/01/81-03/30/81	NORTH BRIDGE CENTER 77 QUAKER RIDGE RD NEW ROCHELLE NY 10804	964.08
03-30	1086890396	J.G.J. REALTY	03/01/81-03/30/81	100 STEVENS AVE.,MT. VERNON, NY10500	525.00
03-31	1091810032	(EQUIPMENT ALLOWANCE CHARGED)	03/01/81-03/31/81		1,566.02
03-31	1091710010	(STATIONERY ALLOWANCE CHARGED)	03/01/81-03/31/81		360.96
				TOTAL	31,413.18
12-16	1013960001	CANTRELL/CUTTER PRINTING, INC	11/14/80	REFUND DUE TO BILLING ERROR	(3,360.41)
12-17	1013960002	CANTRELL/CUTTER PRINTING, INC	08/27/80	REFUND DUE TO BILLING ERROR	(6,709.89)
				TOTAL	(10,070.30)

OFFICE OF THE HON. LEON E PANETTA

Date	Voucher No.	Payee	Service dates	Description	Amount
OFFICIAL EXPENSES					
01-02	1033660045	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/02/81	SUBSCRIPTION CHARGE	(34.11)
01-13	1013510017	THE NEW YORK TIMES SALES, INC.	10/01/80-01/04/81	COPIER SERVICES	40.50
01-13	1013510022	SAVIN CORPORATION	11/01/80-11/30/80	NEWSPAPER SUBSCRIPTION DISTRIBUTOR	8.50
01-13	1013510024	CP SIERRA DISTRIBUTOR	11/01/80-12/31/80	TELEGRAPH SERVICES	20.00
01-13	1013510015	WESTERN UNION TELEGRAPH COMPANY	11/26/80	SANTA CRUZ OFFICE TELEPHONE SERVICE	6.44
01-13	1013510018	PACIFIC TELEPHONE	11/05/80-12/04/80	FTS SERVICE, MONTREY OFC.	23.95
01-13	1013510019	GSA, OAO, FINANCE DIVISION	11/18/80	WASHINGTON OFFICE TELEPHONE SERVICE	16.64
01-13	1013510021	C & P TELEPHONE	12/01/80-12/30/80	ANSWERING SERVICE	20.00
01-13	1013510023	R C S INC.	12/01/80-12/30/80	DATA PROCESSING SERVICE	990.90
01-13	1013510016	DMC	11/01/80-11/30/80	COUPLER RENTAL	16.00
01-13	1013510020	ANDERSON JACOBSON, INC.	11/01/80-11/30/80	CRT TERMINAL RENTAL & COUPLER	70.00
01-13	1013510025	CONTINENTAL RESOURCES INC	12/01/80-12/31/80	CRT TERMINAL & COUPLER	70.00
01-13	1013510026	CONTINENTAL RESOURCES INC	12/01/80-12/31/80	OFFICIAL RECORDING SERVICES	71.50
01-14	1014630031	HOUSE RECORDING STUDIO	12/01/80-12/31/80		

01-16	1016500025	PALACE STATIONERY	12/15/80	15.16
01-16	1016500027	MONTEREY PENINSULA CHAMBER OF COMMERCE	12/15/80-01/14/81	91.54
01-16	1016500028	EXCEL CLEANING, INC.	11/01/80-11/30/80	405.00
01-16	1016500029	LEON E PANETTA	12/13/80	14.40
01-16	1016500030	BARRY TOIV	12/13/80	18.00
01-19	1019530016	CALIFORNIA JOURNAL PRESS	01/04/81-01/04/82	120.00
01-19	1019530017	WASHINGTON MONITOR, INC.	01/10/81-01/09/82	12.50
01-19	1019530020	THE RUSTLER	01/05/81-01/04/82	36.95
01-19	1019530021	GSA, OAD, FINANCE DIVISION	12/18/80	14.40
01-19	1019530028	DIANA J. MARINO	01/07/81	418.00
01-19	1019530039	LEON E PANETTA	02/12/81-02/11/82	63.00
01-20	1020800019	THE WALL STREET JOURNAL	01/12/81-02/11/82	45.00
01-20	1020800020	SANTA CRUZ SENTINEL	12/12/80-01/12/81	3.00
01-20	1020800021	FRED LANCE	12/06/80-12/31/80	153.56
01-20	1020800022	LEON E PANETTA	01/03/81	20.38
01-20	1020800023	SAVIN BUSINESS MACHINES	05/14/79-09/30/80	21.02
01-20	1020800024	NATIONAL JOURNAL REPORTS	01/03/81-12/26/81	415.00
01-21	1021400016	POSTMASTER	01/01/81-12/31/80	20.00
01-21	1021400017	ALLENS PRESS CLIPPING BUREAU	12/01/80-12/31/80	22.66
01-21	1021400018	PACIFIC TELEPHONE	12/05/80-01/04/81	15.40
01-21	1021400019	PACIFIC TELEPHONE	12/17/80-01/16/81	122.87
01-21	1021400020	PACIFIC TELEPHONE	12/14/80-01/13/81	49.09
01-21	1021400021	PACIFIC TELEPHONE	12/16/80-01/15/81	331.00
01-21	1021400015	LEON E PANETTA	01/04/81	32.00
01-24	1023420013	PACIFIC BUSINESS MACHINES	12/15/80-12/22/80	19.00
01-24	1023420014	IBM OFFICE PRODUCTS	11/07/80	20.73
01-24	1023420015	PACIFIC TELEPHONE	12/02/80-01/81	600.00
01-24	1023420012	PACIFIC TELEPHONE	12/01/80-12/31/80	147.00
01-24	1023420015	BENCHMARK SYSTEMS	12/08/80	244.73
01-27	1027470023	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/80-11/30/80	244.92
01-28	1028630024	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/80-12/31/80	186.13
01-30	1029890358	CUESTA VALLEY PROPERTIES	01/01/81-01/30/81	150.00
01-30	1029890359	COUNTY OF SANTA CRUZ	01/01/81-01/30/81	66.00
01-30	1029890360	CITY OF HOLLISTER	01/01/81-01/30/81	226.00
01-30	1029890361	MAYOR OF CITY OF MONTEREY	01/01/81-01/30/81	1,523.05
01-31	1033780010	(EQUIPMENT ALLOWANCE CHARGED)	01/01/81-01/31/81	1,336.11
01-31	1033770010	(EQUIPMENT ALLOWANCE CHARGED)	01/01/81-01/31/81	133.15
02-08	1038530022	CLERK OF THE BOARD	10/01/80-12/31/80	7.37
02-08	1038530023	MARILYN KOHL	09/30/80-10/31/80	995.10
02-08	1038530024	DNC	12/01/80-12/31/80	16.00
02-08	1038530021	SAVIN CORPORATION	12/01/80-12/31/80	18.00
02-09	1038530021	ANDERSON JACOBSON, INC.	01/07/81	418.00
02-11	1041400015	DAVID R RAMAGE	01/19/81	70.00
02-11	1041400015	LEON E PANETTA	01/19/81	18.00
02-11	1041400013	DIANA J MARINO	01/19/81	14.40
02-11	1041400014	CONTINENTAL RESOURCES INC	01/01/81-01/31/81	70.00
02-11	1041400015	CONTINENTAL RESOURCES INC	01/01/81-01/31/81	186.00
02-11	1042640007	POSTMASTER	01/06/81	59.50
02-18	1049520091	HOUSE RECORDING STUDIO	01/03/81-01/31/81	836.00
02-19	1050660027	LEON E PANETTA	01/09/81-01/26/81	137.30
02-19	1050790024	LEON E PANETTA	01/30/81-02/03/81	14.40
02-19	1050660028	LEON E PANETTA	01/23/81-01/27/81	418.00
02-19	1050660029	BARRY TOIV	01/27/81	14.40
02-19	1050790023	LEON E PANETTA	02/03/81	14.40
02-19	1050790025	DIANA J MARINO	02/03/81	14.40
		SHARED EXPENSES, CONFERENCE ROOM RENTAL, JANITORIAL SERVICE & SUPPLIES, PACIFIC GAS & ELECTRIC.....		
		JANITORIAL SERVICE FOR SAN LUIS OBISPO OFFICE		
		PLANE TRAVEL FROM WASHINGTON DC TO MONTEREY, CA		
		TRANSPORTATION FOR MEMBER, CANNON HOB TO DULLES & RETURN		
		MAGAZINE SUBSCRIPTION		
		FEDERAL YELLOW BOOK SUBSCRIPTION		
		NEWSPAPER SUBSCRIPTION		
		FTS SERVICES		
		TRANSPORTATION FOR MEMBER, CANNON-DULLES AIRPORT & RETURN		
		PLANE TRAVEL - WASHINGTON, DC TO MONTEREY, CA		
		NEWSPAPER SUBSCRIPTION		
		NEWSPAPER SUBSCRIPTION		
		NEWSPAPER SUBSCRIPTION		
		GAS FOR TRAVEL WITHIN 16TH CD		
		GAS FOR TRAVEL WITHIN 16TH CD		
		COPYING SERVICES		
		WEEKLY SUBSCRIPTION		
		POST OFFICE BOX RENTAL FOR SALINAS OFFICE		
		PRESS CLIPPING SERVICE		
		SANTA CRUZ OFFICE TELEPHONE SERVICE		
		HOLLISTER OFFICE TELEPHONE SERVICE		
		MONTEREY OFFICE TELEPHONE SERVICE		
		SAN LUIS OBISPO OFFICE TELEPHONE SERVICE		
		TRAVEL, MONTEREY, CA TO WASHINGTON, DC		
		IBM TYPEWRITER BALLS		
		ELEMENT FOR IBM TYPEWRITER		
		SALINAS OFFICE TELEPHONE SERVICE		
		WATS LINE SERVICE, MONTEREY OFC		
		XEROX RIBBONS		
		LOCAL TELEPHONE SERVICE		
		LOCAL TELEPHONE SERVICE		
		1160 MARSH STREET SAN LUIS OBISPO CA 93401		
		701 OCEAN STREET SANTA CRUZ CA 95060		
		PUBLIC SOCIETY BLDG, HOLLISTER CA 95023		
		380 ALVARADO STREET MONTEREY CA 93940		
		IBM COPIES 263 MADE		
		REIMBURSEMENT FOR CLEANER FOR OFFICE WALLS		
		COPPER CHARGES		
		DATA PROCESSING SERVICE		
		COUPLER RENTAL		
		CONGRESSIONAL RECORD REPRINTS		
		TRAVEL FROM MONTEREY, CALIFORNIA TO WASHINGTON, DC		
		TRANSPORTATION FOR MEMBER, CANNON-DULLES AIRPORT, 60 MILES @ .24 PER MILE		
		COUPLER & CRT TERMINAL RENTAL		
		COUPLER & CRT TERMINAL RENTAL		
		50 PER CENT STAMPS, 300 PER CENT STAMPS		
		OFFICIAL RECORDING SERVICES		
		GASOLINE FOR TRAVEL WITHIN 16TH C.D.		
		CAR RENTAL FOR TRAVEL WITHIN 16TH C.D.		
		WASHINGTON, D.C. TO MONTEREY, CALIFORNIA AND RETURN TO WASHINGTON		
		TRANSPORTATION FOR MEMBER, CANNON HOB TO DULLES AND RETURN TO CANNON HOB 60 MILES AT .24/MI.		
		TVL FROM MONTEREY, CALIFORNIA TO WASHINGTON, DC		
		TRANSPORTATION FOR MEMBER, CANNON TO DULLES & RETURN TO CANNON - 60 MILES AT 24¢ PER MILE		

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
02-19	1050790030	LEON E PANETTA	01/30/81	TRAVEL FROM WASHINGTON, DC TO SAN JOSE, CA	418.00
02-20	1051850022	CONGRESSIONAL QUARTERLY INC	03/01/81-02/01/82	CONGRESSIONAL QUARTERLY SERVICE	360.00
02-20	1051850023	THE CARMEL PINE CONE	01/05/81-01/04/82	NEWSPAPER SUBSCRIPTION	10.00
02-20	1051850025	THE SUN BULLETIN	01/05/81-01/04/82	NEWSPAPER SUBSCRIPTION	15.00
02-20	1051470025	CUESTA VALLEY PROPERTIES	08/25/80-12/29/80	IBM COPIES 176 @ 5 PER COPY	8.60
02-20	1051470027	EXCEL COMMERCIAL & INDUST. CLEANING CO	12/01/80-12/30/80	JANITORIAL SERVICE FOR SAN LUIS OBISPO OFFICE	20.00
02-20	1051470028	SAVIN CORPORATION	10/31/80-12/01/80	COPIER CHARGES	3.39
02-20	1051850024	MONTEREY PENINSULA CHAMBER OF COMMERCE	12/15/80-01/14/81	SHARED EXPENSES; PACIFIC GAS & ELECTRIC; JANITORIAL SERVICES, DISPOSAL & CONFERENCE ROOM RENTAL	125.35
02-20	1051850024	C & P TELEPHONE	12/01/80-12/31/80	WASHINGTON OFFICE TOLL TELEPHONE CALLS	192.14
02-20	1051950019	PACIFIC TELEPHONE	01/01/81-02/01/81	WATS LINE SERVICE FOR MONTEREY OFFICE	600.00
02-20	1051950020	PACIFIC TELEPHONE	01/02/81-02/01/81	SALINAS OFFICE TELEPHONE SERVICE	17.81
02-20	1051950021	PACIFIC TELEPHONE	01/05/81-02/04/81	SANTA CRUZ OFFICE TELEPHONE SERVICE	5.41
02-20	1051470023	BENCHMARK SYSTEMS	09/03/80	XEROX RIBBONS	84.00
02-23	1054800004	FREE LANCE	01/13/81-01/12/82	NEWSPAPER SUBSCRIPTION	45.00
02-23	1054800006	MONTEREY PENINSULA HERALD	01/12/81-01/13/82	NEWSPAPER SUBSCRIPTION	32.00
02-23	1054800005	ATASCADERO NEWS	02/11/81-02/10/82	NEWSPAPER SUBSCRIPTION	57.00
02-27	1058310012	THE MADISON COMPANY	12/30/80-12/30/81	NEWSPAPER SUBSCRIPTION	13.00
02-27	1058310013	SIGN ART	02/06/81	INTERN RESOURCE GUIDE	5.00
02-27	1058310014	CONGRESSIONAL MANAGEMENT FOUNDATION	01/26/81	SAVIN DISPERSANT	3.50
02-27	1058550001	CUESTA VALLEY PROPERTIES	01/30/81	MONTEREY OFFICE SIGN WORK	120.00
02-27	1058550002	ALLENS PRESS CLIPPING BUREAU	12/29/80-01/26/81	IBM COPIES - 49 @ .05 PER COPY	2.45
02-27	1058550003	PALLACE STATIONERY	01/01/81-01/31/81	PRESS CLIPPING BUREAU	22.80
02-27	1058550004	CANTRELL GUTTER PRINTING, INC	01/30/81	CALENDAR PURCHASE	1.25
02-27	1058550008	BARRY TONY	01/30/81	BUSINESS CARD PRINTING	49.50
02-27	1058550012	THE DAILY PRESS	12/31/80-12/31/81	REIMBURSEMENT FOR PHOTO DEVELOPMENT	5.18
02-27	1058550015	DAVID P RAMAGE	01/28/81	NEWSPAPER SUBSCRIPTION	48.00
02-27	1058550016	EXCEL COMMERCIAL & INDUST. CLEANING CO	01/01/81-01/31/81	RECORD REPRINTS - BIENNIAL BUDGET ACT - HR 7765 REPRINTS	107.00
02-27	1058550003	SUN VALLEY FINANCE DIVISION	01/19/81	JANITORIAL SERVICE FOR SAN LUIS OBISPO OFFICE	20.00
02-27	1058550009	PACIFIC TELEPHONE	01/14/81-02/13/81	FTS SERVICE FOR MONTEREY OFFICE	36.95
02-27	1058550010	PACIFIC TELEPHONE	01/17/81-02/15/81	MONTEREY OFFICE TELEPHONE SERVICE	121.25
02-27	1058550011	PACIFIC TELEPHONE	01/16/81-02/15/81	HOLLISTER OFFICE TELEPHONE SERVICE	14.19
02-27	1058550012	PACIFIC TELEPHONE	01/15/81-01/31/81	SAN LUIS OBISPO TELEPHONE SERVICE	23.53
02-27	1058550005	CONTINGENTAL RESOURCES	01/01/81-01/31/81	CRT SCREEN RENTAL	140.00
02-27	1058550006	ANDERSON JACOBSON, INC.	01/01/81-01/31/81	COUPLER RENTAL	16.00
02-27	1058550014	DHC	02/01/81-02/28/81	DATA PROCESSING SERVICE	980.00
02-28	10561500035	EQUIPMENT ALLOWANCE CHARGED	02/01/81		1,529.88
02-28	1056890359	CUESTA VALLEY PROPERTIES	02/01/81	1160 MARSH STREET SAN LUIS OBISPO CA 93401	180.00
02-28	1056890370	COUNTY OF SANTA CRUZ ADMINISTRATIVE OFF	02/01/81	701 OCEAN STREET SANTA CRUZ CA 95060	156.13
02-28	1056890371	CITY OF HOLLISTER	02/01/81	PUBLIC SOCIETY BLDG HOLLISTER CA 95023	226.00
02-28	1056890372	MAYOR OF CITY OF MONTEREY	02/01/81	380 ALVARADO STREET MONTEREY CA 93940	808.72
02-28	10561500035	(STATIONERY ALLOWANCE CHARGED)	02/01/81		39.00
03-04	1062520019	THE NEW YORK TIMES SALES, INC	01/05/81-04/05/81	NEWSPAPER SUBSCRIPTION	58.80
03-04	10635500021	WATSONVILLE REGISTER - PAJAROMIAN	02/25/81-02/25/82	NEWSPAPER SUBSCRIPTION	2,200.00
03-04	1062520018	DEMOCRATIC STUDY GROUP	01/05/81-12/31/81	DSG MEMBERSHIP	10.50
03-04	1062520020	CALIFORNIA JOURNAL PRESS	01/30/81	1981 MEMBERS	10.50

OFFICE OF THE HON. LEON E PANETTA—Continued

03-04	1063550028	LEON E PANETTA	02/07/81-02/13/81	53.89
03-04	1063550028	PACIFIC TELEPHONE	02/02/81-03/01/81	21.64
03-04	1063550030	PACIFIC TELEPHONE	02/01/81-03/01/81	600.00
03-04	1062520017	LEON E PANETTA	02/06/81	418.00
03-04	1063550026	DIANA J MARINO	02/06/81	14.40
03-04	1063550027	LEON E PANETTA	02/17/81	418.00
03-04	1063550024	DIANA J MARINO	02/01/81-02/28/81	7.20
03-04	1063550025	CONTINENTAL RESOURCES INC	02/01/81-02/28/81	70.00
03-04	1063550026	CONTINENTAL RESOURCES INC	02/01/81-02/28/81	70.00
03-04	1063550028	C & P TELEPHONE	01/01/81-01/31/81	120.00
03-09	1068540022	SAVIN CORPORATION	02/15/81	2.93
03-09	1068540023	PROFESSIONAL CARPET CLEANERS	12/01/80-01/30/81	820.00
03-09	1068540024	LEON E PANETTA	02/20/81-02/23/81	14.40
03-09	1068540025	DIANA J MARINO	02/20/81-02/23/81	14.40
03-10	1069460001	LEON E PANETTA	02/27/81-03/02/81	100.70
03-10	1069460002	LEON E PANETTA	02/27/81-03/02/81	5.50
03-10	1069460003	LEON E PANETTA	02/27/81-03/02/81	833.00
03-10	1069460004	LEON E PANETTA	02/27/81-03/02/81	13.40
03-11	1070950013	CHESAPEAKE & POTOMAC TELEPHONE CO	03/02/81	242.86
03-13	1072730010	HOUSE RECORDING STUDIO	01/01/81-01/31/81	49.00
03-17	1076900024	CITY OF MONTEREY	03/17/81	67.50
03-17	1076900025	CITY OF MONTEREY	01/01/79-12/31/79	56.25
03-17	1076900026	CITY OF MONTEREY	01/01/80-10/31/80	21.94
03-19	1078320006	LEON E PANETTA	03/08/81	14.55
03-19	1078320009	BARRY TOW	03/04/81-03/10/81	22.80
03-19	1078320010	JANICE G FITTS	01/24/81-02/11/81	162.50
03-19	1078320012	DAVID R RAMAGE	02/26/81	14.50
03-19	1078320013	ALLENS PRESS CLIPPING BUREAU	02/01/81-02/28/81	35.88
03-19	1078320014	EXCEL COMMERCIAL & INDUS CLEANING CO	02/01/81-02/28/81	41.18
03-19	1078320015	MONTEREY PENINSULA CHAMBER OF COMMERCE	02/14/81-03/14/81	855.86
03-19	1078320016	CUESTA VALLEY PROPERTIES	01/26/81-02/25/81	18.62
03-19	1078940017	PALACE STATIONERY	02/21/81	833.00
03-19	1078940017	GAIL JO BUCHE	02/21/81	19.20
03-19	1078320018	PACIFIC TELEPHONE	02/16/81-03/15/81	999.48
03-19	1078320019	PACIFIC TELEPHONE	02/14/81-03/13/81	16.00
03-19	1078940018	PACIFIC TELEPHONE	02/14/81-03/13/81	37.25
03-19	1078320005	LEON E PANETTA	03/05/81-03/04/81	10.00
03-19	1078320007	DIANA J MARINO	03/06/81-03/08/81	78.77
03-19	1078320011	DMC	03/06/81-03/08/81	833.00
03-19	1078320015	ANDERSON JACOBSON, INC	02/01/81-02/28/81	19.20
03-20	1079620022	GSA, OAD, FINANCE DIVISION	02/01/81-02/28/81	16.00
03-20	1079620023	LEON E PANETTA	02/18/81	37.25
03-20	1079620020	UNITED AIRLINES	03/14/81	10.00
03-20	1079620021	DIANA J MARINO	03/12/81-03/15/81	833.00
03-25	1083450032	GENERAL SERVICES ADMINISTRATION	03/12/81-03/15/81	1,083.00
03-30	1086890397	COUNTY OF SANTA CRUZ	10/01/80-12/31/80	(111.00)
03-30	1086890398	COUNTY OF SANTA CRUZ ADMINISTRATIVE OFF	10/01/80-12/31/80	180.00
03-30	1086890399	CITY OF HOLLISTER	03/01/81-03/30/81	156.13
03-30	1086890400	MAYOR OF CITY OF MONTEREY	03/01/81-03/30/81	66.00
03-31	10911810033	(EQUIPMENT ALLOWANCE CHARGED)	03/01/81-03/31/81	225.00
03-31	1091710034	(STATIONERY ALLOWANCE CHARGED)	03/01/81-03/31/81	1,524.51
				695.54
				33,328.97

TOTAL

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
					(\$)
OFFICE OF THE HON. LEON E PANETTA—Continued					
ADJUSTMENTS/REFUNDS					
01-21	1041990007	LEON E PANETTA	01/04/81	REFUND DUE TO TRIP FROM MONTEREY, CA-DC WHICH MEMBER DOES NOT WANT CHARGED TO HIS OFFICIAL EXPENSES.	(331.00)
TOTAL					(331.00)
OFFICE OF THE HON. STAN PARRIS					
OFFICIAL EXPENSES					
01-31	1033840021	(EQUIPMENT ALLOWANCE CHARGED)	01/01/81-01/31/81	SPRINGFIELD WALL, SPRINGFIELD, VA	1,527.06
01-31	1033770035	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/31/81		1,158.94
02-28	1061450036	(EQUIPMENT ALLOWANCE CHARGED)	02/01/81-02/28/81		1,579.71
02-28	1058890373	B MARK FRIED TRUSTEE	01/10/81		1,105.00
02-28	1061500011	(STATIONERY ALLOWANCE CHARGED)	02/01/81-02/28/81		1,570.99
03-07	1066560015	POTOMAC NEWS	02/15/81-02/14/82	1 YEAR SUBSCRIPTION	45.00
03-07	1066560016	THE FAIRFAX JOURNAL	02/01/81-01/31/82	1 YEAR SUBSCRIPTION	16.95
03-07	1066560017	THE FREE LANCE STAR	02/15/81-02/14/82	1 YEAR SUBSCRIPTION	52.00
03-07	1066560018	THE JOURNAL MESSNGER	02/15/81-02/14/82	1 YEAR SUBSCRIPTION	58.00
03-07	1066560019	CONGRESSIONAL QUARTERLY INC	01/03/81-12/31/81	1 YEAR SUBSCRIPTION	360.00
03-07	1066560020	THE TIMES	01/19/81-01/14/82	1 YEAR SUBSCRIPTION	9.00
03-07	1066560021	THE ALEXANDER PORT PACKET	01/19/81-01/14/82	1 YEAR SUBSCRIPTION	9.00
03-07	1066560022	THE SPRINGFIELD INDEPENDENT	01/22/81-01/21/82	1 YEAR SUBSCRIPTION	10.00
03-07	1066560023	FAIRFAX TRIBUNE	01/22/81-01/21/82	1 YEAR SUBSCRIPTION	10.00
03-07	1066560024	BURKE HERALD	01/22/81-01/21/82	1 YEAR SUBSCRIPTION	10.00
03-10	1069750021	ROBERT T ROBARGE	01/31/81	REIMBURSEMENT FOR MOBILE OFFICE COFFEE SUPPLIES FOR CONSTITUENTS, KEYS & GAS	63.66
03-10	1069750022	ROSEMARY C FOREMAN	02/05/81	REIMBURSEMENT FOR PURCHASE OF OFFICE KEYS	19.83
03-10	1069750023	RAY COLLINS	02/03/81	REIMBURSEMENT FOR OFFICE COFFEE SUPPLIES PURCHASED	17.00
03-11	1070540011	NATIONAL JOURNAL REPORTS	01/05/81-12/31/81	1 YEAR SUBSCRIPTION	415.00
03-11	1070540012	THE GAZETTE	02/25/81-05/24/81	3 MONTH SUBSCRIPTION	15.00
03-11	1070540013	REPUBLICAN STUDY COMMITTEE	01/05/81-12/31/81	1 YEAR MEMBERSHIP	150.00
03-11	1070540014	COLOR-AD, INC	01/21/81	SIGN FOR MOBILE OFFICE	388.00
03-11	1070540015	FEDERAL GOVERNMENT SERVICE TASK FORCE	01/05/81-12/31/81	1 YEAR MEMBERSHIP	125.00
03-11	1070490035	CHESSPEAKE & POTOMAC TELEPHONE CO.	01/03/81-01/31/81	LOCAL TELEPHONE SERVICE	140.85
03-12	1071390014	THOMAS J LANKFORD	01/10/81-01/29/81	PRINTING SERVICES	3,517.90
03-12	1071350020	C & P TELEPHONE COMPANY	02/10/81-03/09/81	DISTRICT OFFICE TELEPHONE JANUARY	696.96
03-12	1071350021	C & P TELEPHONE	01/05/81-01/31/81	D.C. TELEPHONE JANUARY	181.34
03-12	1071350022	WESTERN UNION TELEGRAPH COMPANY	01/05/81-01/31/81	TELEGRAPH SERVICES-JAN	17.76
03-13	1072810013	HUDSON'S DIRECTORY	02/12/81	COPY OF DIRECTORY	61.16
03-13	1072810014	VEPCO	01/06/81-02/11/81	DISTRICT OFFICE UTILITIES JANUARY	274.71
03-13	1072810015	ROSEMARY C FOREMAN	02/18/81	REIMB FOR PURCHASE OF OFFICE SUPPLIES	5.48
03-30	1086890401	B MARK FRIED, TRUSTEE	03/01/81-03/30/81	SPRINGFIELD WALL, SPRINGFIELD, VA	650.00

1,622.20
1,136.06
17,011.56

TOTAL

03/01/81-03/31/81
03/01/81-03/31/81

(EQUIPMENT ALLOWANCE CHARGED)
(STATIONERY ALLOWANCE CHARGED)

03-31 1091810034
03-31 1091710011

OFFICE OF THE HON. CHARLES PASHAYAN JR

OFFICIAL EXPENSES

01-02	1033660022	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/02/81		
01-11	108720017	NANCY SUE TYLER	11/07/80		(78.69)
01-11	108720018	GENE'S OFFICE SUPPLIES	11/04/80-11/4/80		74.48
01-11	108720022	THE CORCORAN JOURNAL	01/01/81-01/01/82		40.16
01-11	108720014	PACIFIC TELEPHONE	11/25/80-12/24/80		9.00
01-11	108720015	C & P TELEPHONE	11/20/80-12/19/80		89.93
01-11	108720019	GSA, OAD, FINANCE DIVISION	11/01/80-11/30/80		121.76
01-11	108720021	GSA, OAD, FINANCE DIVISION	11/18/80		75
01-11	108720016	UNITED AIR LINES	11/18/80		35.86
01-14	1014630020	HOUSE RECORDING STUDIO	10/28/80		302.29
01-15	1015830017	DINUBA SENTINEL	12/01/80-12/31/80		385.00
01-15	1015830021	THE FRESNO BEE	01/03/81-01/03/82		276.60
01-15	1015830029	THE HANFORD SENTINEL	01/03/81-01/03/82		8.50
01-15	1015830033	MINERAL KING PUBLISHING	01/15/81-01/15/82		90.00
01-15	1015830038	GSA, OAD, FINANCE DIVISION	01/15/81-01/01/82		72.00
01-15	1015830023	MARTIN TRAVEL SERVICE	11/18/80		10.00
01-15	1015830024	MARTIN TRAVEL SERVICE	12/22/80		400.00
01-15	1019530024	ALANTHUS DATA COMMUNICATIONS CORP.	12/01/80-12/31/80		400.00
01-19	1019530025	COALINGA RECORD	12/01/80		72.00
01-19	1019530023	PACIFIC TELEPHONE	12/20/80		33.05
01-19	1019530021	CHARLES PASHAYAN, JR.	12/20/80		9.00
01-21	1021710002	LYNN C. JOYNER	11/14/80		41.300
01-21	1021710003	LYNN C. JOYNER	12/18/80		5.84
01-21	1021710004	CONGRESSIONAL QUARTERLY INC	10/01/80-12/31/80		19.90
01-24	1023420016	GENE'S OFFICE SUPPLIES	01/01/81-12/31/81		368.00
01-24	1023420020	CONGRESSIONAL QUARTERLY INC	12/04/80-12/25/80		360.00
01-24	1023420017	GSA, OAD, FINANCE DIVISION	01/01/81-12/31/81		8.01
01-24	1023420018	GSA, OAD, FINANCE DIVISION	12/18/80		360.00
01-27	1027810003	ADVANCE-REGISTER	01/03/81-01/02/82		38.65
01-27	1027810005	LYNN C. JOYNER	12/29/80		37.85
01-27	1027810006	LORETTA MONTGOMERY	12/29/80		57.00
01-27	1027810007	BONNIE KEMP	10/01/80-12/10/80		4.56
01-27	1027810008	ALISON BAKKE	10/03/80-12/23/80		47.80
01-27	1027830008	CHESAPEAKE & POTOMAC TELEPHONE CO	10/08/80-12/30/80		373.40
01-27	1027810004	PACIFIC TELEPHONE	11/01/80-11/30/80		185.54
01-27	1027810002	CALIFORNIA DATA MARKETING	12/23/80		60.67
01-28	1028710008	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/80-12/31/80		185.68
01-30	1029890362	PROPERTY MANAGEMENT SPECIALIST, INC	01/01/81-01/03/81		19.00
01-30	1029890363	LAND SYSTEMS	01/01/81-01/30/81		249.03
01-30	1029890364	EQUITY PROPERTIES	01/01/81-01/02/81		33.33
01-30	1029890365	CHARLES L. LAZARO	01/01/81-01/30/81		300.00
01-30	1029890366	STEPHEN & TAMM WILSON	01/01/81-01/30/81		800.00
01-31	1033770011	(EQUIPMENT ALLOWANCE CHARGED)	01/01/81-01/31/81		1,685.43
01-31	1033840022	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/31/81		272.63

MILEAGE 327.4 AT 20c/MI.-TO INSPECT LAMIER EQUIPMENT
OFFICE SUPPLIES
ONE-YEAR SUBSCRIPTION TO DISTRICT NEWSPAPER
TELEPHONE SERVICE FOR HANFORD HOME OFFICE
TELEPHONE SERVICE FOR VISALIA HOME
TOLL CHARGES/DC OFFICE
FTS CHARGES FOR VISALIA HOME OFFICE
FTS CHARGES FOR FRESNO HOME OFFICE
ONE-WAY FLIGHT FOR LYNN JOYNER (DC/FRESNO)
OFFICIAL RECORDING SERVICES
ONE-YEAR SUBSCRIPTION TO DISTRICT NEWSPAPER (FOR VISALIA OFFICE)
ONE-YEAR SUBSCRIPTION TO DISTRICT NEWSPAPER
ONE-YEAR SUBSCRIPTION TO DISTRICT NEWSPAPER
THE EXETER SUN, ONE YEAR SUBSCRIPTION/DISTRICT PAPER
FTS CHARGES FOR HANFORD HOME OFFICE
ONE WAY FLIGHT FOR LYNN JOYNER, DC TO FRESNO
ONE WAY FLIGHT FOR LYNN JOYNER, FRESNO TO DC
TERMINAL COUPLER
OFFICE SUPPLIES FOR VISALIA OFFICE - CALS., DATE BOOK, INDEX
ONE-YEAR SUBSCRIPTION TO DISTRICT NEWSPAPER
TELEPHONE SERVICE FOR VISALIA HOME OFFICE
ONE-WAY FLIGHT FOR MEMBER - DC TO FRESNO
PAPER TOWELS, CLEANING SUPPLIES FOR FRESNO OFFICE
MILEAGE 4TH QUARTER - OFFICIAL BUSINESS - 1,840 MI AT 20c/MILE
ONE-YEAR SUBSCRIPTION TO CO
OFFICE SUPPLIES FOR FRESNO HOME OFFICE
ONE-YEAR SUBSCRIPTION TO CO FOR FRESNO OFFICE
FTS CHARGES FOR HANFORD OFFICE
FTS CHARGES FOR VISALIA OFFICE
ONE YEAR SUBSCRIPTION TO DISTRICT NEWSPAPER
TWO PICTURE FRAMES FOR CONGRESSIONAL RECORD STATEMENT
1076 MI @ 20c/MI OFFICIAL BUSINESS FOR 4TH QUARTER, 239 MI @ 20c/MI
1867 MI @ 20c/MI OFFICIAL BUSINESS FOR 4TH QUARTER
LOCAL TELEPHONE SERVICE
TELEPHONE SERVICE FOR HANFORD OFFICE
COMPUTER SERVICES/LABELS FOR FYI NEWSLETTER
LOCAL TELEPHONE SERVICE
SIERRA BLDG 220 E. MINERAL KING VISALIA CA 93279
804 NORTH IRWIN SUITE A HANFORD CA 93230
4009 EAST ASHLAN AVE FRESNO CA 93276
3746 W. MINERAL KING, VISALIA, CA 93277
1533 E. SHIELDS AVE., FRESNO, CA 93704

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
02-08	1038820024	THE LINDSAY GAZETTE	02/01/81-02/01/82	ONE YEAR SUBSCRIPTION TO DISTRICT NEWSPAPER	9.00
02-08	1038820025	PORTERVILLE RECORDER	01/07/81-01/17/82	ONE YEAR SUBSCRIPTION TO DISTRICT NEWSPAPER	54.00
02-08	1038830002	STAR SIGNS	12/29/80	MEMO SIGN TO NEW OFFICE SPACE FOR FRESNO HOME OFFICE	25.00
02-08	1038820026	CHARLETTA MONTGOMERY	01/07/81-01/12/81	MEMO SIGN TO NEW OFFICE SPACE FOR FRESNO HOME OFFICE	21.89
02-08	1038430001	CHARLES PASHAYAN, JR	01/02/81	REIMB FOR OFFICE SUPPLIES/COPIES	453.80
02-11	1042640008	POSTMASTER	01/09/81	OFFICIAL STAMPS FOR RADIO TV MAILINGS	100.00
02-18	1049620042	HUSTLE RECORDING STUDIO	01/03/81-01/31/81	OFFICIAL RECORDING SERVICES	544.05
02-22	1052620016	THE LEMOORE ADVANCE	01/11/81-01/10/82	ONE YEAR SUBSCRIPTION TO DISTRICT NEWSPAPER	9.00
02-22	1052620017	DIRUBA SENTINEL	01/03/81-01/02/82	ONE YEAR SUBSCRIPTION TO DISTRICT NEWSPAPER	8.30
02-22	1052620018	CBS TELEVISION	01/16/81	MASTER CABLE TV PROGRAM	134.33
02-23	1052620019	ALAN THUS DATA COMMUNICATIONS CORP	01/01/81-01/31/81	TERMINAL/COUPLER	72.00
02-23	1054800009	SAVIN BUSINESS MACHINES	04/17/80-10/30/80	PHOTOCOPIER CHARGES	195.75
02-23	1054800010	NATIONAL JOURNAL REPORTS	01/01/81-12/26/81	ONE YEAR SUBSCRIPTION	415.00
02-23	1054800012	THERESA RIVERA	10/02/80-12/30/80	MILEAGE FOR OFFICIAL BUSINESS @ 20c PER MILE	776.60
02-23	1054800029	THOMAS J LAWKFORO	12/19/80-12/30/80	PRINTING OF RECORD INSERT, PRINTING OF CALLING CARDS	240.50
02-23	1054800011	C & P TELEPHONE	12/01/80-12/31/80	TOLL CHARGES FOR DC OFFICE	2.63
02-27	1058310018	TELEGRAPH PRESS	02/05/81	PRINTING OF CONSUMER INFORMATION CATALOGS	262.00
02-27	1058310017	THE CALIFORNIA COURIER	02/26/81-02/26/82	ONE YEAR SUBSCRIPTION TO DISTRICT NEWSPAPER	15.00
02-27	1058830015	SANGER HERALD	03/01/81-03/01/82	ONE YEAR SUBSCRIPTION TO DISTRICT NEWSPAPER	8.50
02-27	1058310019	GENE'S OFFICE SUPPLIES	01/25/81	OFFICE SUPPLIES FOR TRAYS, MARKERS, BINDERS, ETC. FOR FRESNO OFFICE	54.16
02-27	1058310021	MINERAL KING PUBLISHING	01/01/81-01/01/82	ONE YEAR SUBSCRIPTION TO WOODLAKE ECHO AND FARMERSVILLE HERALD	20.00
02-27	1058830014	REPUBLICAN STUDY COMMITTEE	01/01/81-01/02/82	ANNUAL DUES	150.00
02-27	1058830015	TOGNI-BRANCH STATIONERS	01/03/81-01/02/82	SUPPLIES (DOOR SIGN) FOR VISALIA OFFICE	4.50
02-27	1058310016	PACIFIC TELEPHONE	01/20/81	TELEPHONE SERVICE FOR VISALIA OFFICE	374.06
02-27	1058830012	MARTIN TRAVEL SERVICE	01/25/81	TELEPHONE SERVICE FOR HANFORD OFFICE	74.12
02-27	1058310030	IBM	01/26/81	ONE WAY FLIGHT FOR LYNN JOYNER-FRESNO	418.00
02-27	1058830016	IBM	02/07/81	UNHOOK/HOOKUP SYSTEM 6 (MOVE TO NEW OFFICE)	196.15
02-27	1058830017	IBM	12/30/80	SYSTEM 6 SUPPLIES/FILE BOX	10.00
02-27	1058830016	IBM	01/19/81	SYSTEM 6 SUPPLIES/DISKETTES	31.50
02-27	1058830017	IBM	01/13/81	SYSTEM 6 SUPPLIES/DISKETTES AND INK	109.80
02-27	1058830018	IBM	01/09/81	SYSTEM 6 SUPPLIES/DISKETTES AND INK	1,690.87
02-28	1061450037	(EQUIPMENT ALLOWANCE CHARGED)	02/01/81-02/28/81	ONE YEAR SUBSCRIPTION TO DISTRICT NEWSPAPER	54.00
02-28	1059420029	PORTERVILLE RECORDER	02/07/81-02/07/82	804 NORTH IRWIN SUITE A HANFORD CA 93230	250.00
02-28	1058890374	LAND SYSTEMS	02/01/81	3746 W. MINERAL KING, VISALIA, CA 93277	300.00
02-28	1058890375	CHARLES L LAZARO	02/01/81	1533 E. SHIELDS AVE., FRESNO, CA 93704	800.00
02-28	1061500036	(STATIONERY ALLOWANCE CHARGED)	02/01/81-02/28/81	FTS CHARGES - FRESNO OFFICE	587.73
02-28	1059420026	GSA, OAD, FINANCE DIVISION	01/18/81	FTS CHARGES - HANFORD OFFICE	324.79
02-28	1059420027	GSA, OAD, FINANCE DIVISION	01/18/81	FTS CHARGES FOR VISALIA OFFICE	37.20
02-28	1059420028	GSA, OAD, FINANCE DIVISION	01/18/81	100 1c STAMPS, 100 5c STAMPS, 100 15c STAMPS	37.20
03-05	1064820018	POSTMASTER	02/25/81	ONE YEAR SUBSCRIPTION	30.00
03-06	1065460005	CALIFORNIA JOURNAL PRESS	03/01/81-03/01/82	ONE YEAR SUBSCRIPTION	10.00
03-06	1065460007	THE CLOVIS INDEPENDENT	02/15/81-02/15/82	ONE YEAR SUBSCRIPTION	10.00
03-06	1065460008	THE SELMA ENTERPRISE	03/01/81-03/01/82	ONE YEAR SUBSCRIPTION	8.00
03-06	1065460009	THE KINGSBURG RECORDER	03/01/81-03/01/82	ONE YEAR SUBSCRIPTION	8.00

OFFICE OF THE HON. CHARLES PASHAYAN JR—Continued

03/01/81-03/01/82	ONE-YEAR SUBSCRIPTION	6.00
02/10/81	GAS-OFFICIAL BUSINESS IN DISTRICT	23.40
02/06/81-02/19/81	BUSINESS CARDS, NEWS RELEASE PAPER, WEEKLY REPORT PAPER	276.00
01/05/81-12/31/81	MEMBERSHIP DUES - 1981 ANNUAL ASSESSMENT	25.00
01/01/81-12/26/81	ONE-YEAR SUBSCRIPTION	415.00
02/06/81	PARKING IN L.A.	3.00
02/05/81-02/07/81	2 NIGHTS LODGING/CALLS/PARKING IN L.A.	253.58
02/05/81-02/07/81	RENTAL CAR IN L.A.	63.58
02/16/81	LODGING IN S.F.	33.20
02/05/81-02/17/81	ROUND-TRIP FLIGHT FOR MEMBER, DC/LA/FRESNO/SF/DC	393.00
02/01/81-02/28/81	TERMINAL COUPLER	72.00
01/05/81-04/05/81	NEW YORK TIMES SUBSCRIPTION	39.00
02/27/81	LISTING OF FARM OPERATORS	125.00
01/01/81-01/31/81	LOCAL TELEPHONE SERVICE	964.89
03/09/81-03/09/82	ONE YEAR SUBSCRIPTION TO DISTRICT NEWSPAPER	63.00
04/01/81-04/01/82	ONE YEAR SUBSCRIPTION TO DISTRICT NEWSPAPER	8.50
02/01/81-02/28/81	OFFICE RECORDING SERVICES	407.65
02/04/81	OFFICE SUPPLIES FOR VISALIA HOME OFFICE	6.20
02/25/81	OFFICE SUPPLIES FOR FRESNO HOME OFFICE	21.13
02/20/81-03/19/81	TELEPHONE SERVICE FOR VISALIA HOME OFFICE	103.52
02/01/81-02/28/81	LABELS FOR FY NEWSLETTER	72.98
02/18/81	FTS CHARGES FOR FRESNO HOME OFFICE	853.18
02/18/81	FTS CHARGES FOR HANFORD HOME OFFICE	38.55
02/18/81	FTS CHARGES FOR VASALIA HOME OFFICE	37.20
10/27/80	INK FOR SYSTEM 6	78.30
02/26/81	ROUND TRIP FLIGHT TO NY FOR MEMBER, MEETING ON FINANCING WATER PROJECTS	118.00
02/27/81	TAXI CHARGE, NY TRIP	16.00
03/10/81	SIGN FOR VISALIA HOME OFFICE	100.00
02/27/81-03/01/81	ROUND TRIP FLIGHT TO NY FOR MEMBER - MEETING ON FINANCING WATER PROJECTS	118.00
02/25/81-03/24/81	TELEPHONE SERVICE FOR HANFORD HOME OFFICE	79.67
03/01/81-03/30/81	804 NORTH IRWIN SUITE A HANFORD CA 93230	250.00
03/01/81-03/30/81	3746 W. MINERAL KING, VISALIA, CA 93277	300.00
03/01/81-03/30/81	1533 E. SHIELDS AVE. FRESNO, CA 93704	800.00
03/01/81-03/31/81		1,679.64
03/01/81-03/31/81		648.44
TOTAL		26,987.75

01/01/81-01/31/81	POSTAGE	147.25
01/01/81-01/31/81	OFFICE RECORDING SERVICES	1,236.46
02/03/81-01/31/81	1-YR. SUBS. TO SAN PATRICKS NEWS	54.00
01/03/81-01/31/81	PHOTOGRAPHIC ASSIGNMENT, PROOF SHEETS	58.75
01/05/81-02/05/82	MEMBERSHIP DUES, 97TH CONGRESS - LEGISLATIVE SUPPORT ORGANIZATION	82.50
01/03/81-12/31/81	MEMBERSHIP DUES, 1981 -- LEGISLATIVE SUPPORT ORGANIZATION	200.00
02/03/81-02/28/81	LOCAL TELEPHONE SERVICE	275.00
02/01/81-02/28/81		145.53
02/01/81-02/28/81		559.94
01/03/81-01/31/81		196.18
03/01/81-03/31/81		368.75
03/01/81-03/31/81		1,384.86
TOTAL		4,686.72

03/06	FOWLER ENSIGN	1065460010
03/06	CHARLES PASHAYAN, JR.	1065460004
03/06	THOMAS J LANKFORD	1065460011
03/06	U.S. CONG. TRAVEL & TOURISM CAUCUS	1065460012
03/06	NATIONAL JOURNAL REPORTS	1065460013
03/06	CHARLES PASHAYAN, JR.	1065460015
03/06	CHARLES PASHAYAN, JR.	1065460016
03/06	CHARLES PASHAYAN, JR.	1065460017
03/06	CHARLES PASHAYAN, JR.	1065460018
03/06	CHARLES PASHAYAN, JR.	1065460014
03/06	ALANTHUS DATA COMMUNICATIONS CORP	1065460016
03/10	THE NEW YORK TIMES SALES, INC.	1069520016
03/11	USDA - ASKS	1069520017
03/11	CHESAPEAKE & POTOMAC TELEPHONE CO.	1070450004
03/13	THE FRESNO BEE	1072810021
03/13	THE REDDLEY EXPONENT	1072810022
03/13	HOUSE RECORDING STUDIO	1072730011
03/13	TOWN-BRANCH STATIONERS	1072810020
03/13	GENE'S OFFICE SUPPLIES	1072810024
03/13	PACIFIC TELEPHONE	1072810023
03/13	CALIFORNIA DATA MARKETING	1072810016
03/13	GSA, DAD, FINANCE DIVISION	1072810017
03/13	GSA, DAD, FINANCE DIVISION	1072810018
03/13	GSA, DAD, FINANCE DIVISION	1072810019
03/20	IBM	10795900016
03/20	CHARLES PASHAYAN, JR.	10795900017
03/20	CHARLES PASHAYAN, JR.	10795900019
03/20	VISALIA SIGN CO.	10795900021
03/20	CHARLES PASHAYAN, JR.	10795900032
03/20	PACIFIC TELEPHONE	10795900020
03/30	LAND SYSTEMS	10866890402
03/30	CHARLES L LAZARO	10866890403
03/30	STEPHEN & TAMU WILSON	10866890404
03/31	(EQUIPMENT ALLOWANCE CHARGED)	1091810047
03/31	(STATIONERY ALLOWANCE CHARGED)	1091810048
03/31		1091710035

OFFICE OF THE HON. BILL PATMAN

01-31	1033840023	(EQUIPMENT ALLOWANCE CHARGED)
01-31	1033770009	(STATIONERY ALLOWANCE CHARGED)
02-11	1042640009	POSTMASTER
02-16	1046620043	HOUSE RECORDING STUDIO
02-26	1057730024	SAN PATRICK COUNTY NEWS
02-26	1057730025	CONGRESSIONAL PHOTO SHOPPE
02-26	1057730026	CONGRESSIONAL RURAL CAUCUS
02-26	1057730027	CONGRESSIONAL CLEARING HOUSE
02-26	1061450038	(EQUIPMENT ALLOWANCE CHARGED)
02-28	1061500012	(STATIONERY ALLOWANCE CHARGED)
03-11	1070470019	CHESAPEAKE & POTOMAC TELEPHONE CO.
03-31	1091810036	(EQUIPMENT ALLOWANCE CHARGED)
03-31	1091710012	(STATIONERY ALLOWANCE CHARGED)

OFFICE EXPENSES

TOTAL		26,987.75
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DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
01-02	1033540046	(EQUIPMENT ALLOWANCE CHARGED)	01/02/81		29.81
01-13	1013420017	EDWARD J PATTEN	12/05/80-12/08/80	R/T TRAVEL FROM WASH. DC/PERTH AMBOY, NJ - DISTANCE 440 MI @ 24/MI TOLLS	113.30
01-13	1013420018	EDWARD J PATTEN	12/16/80-12/18/80	R/T TRAVEL FROM WASH. DC/PERTH AMBOY, NJ - DISTANCE 440 MI @ 24/MI TOLLS	113.30
01-13	1013420019	EDWARD J PATTEN	12/20/80-12/31/80	ONE-WAY TRAVEL FROM WASH. DC TO PERTH AMBOY, NJ - DISTANCE 220 MI @ 24/MI TOLLS	56.65
01-14	10146530021	HOUSE RECORING STUDIO	12/01/80	OFFICIAL RECORDING SERVICES	23.00
01-16	1016710019	RONALD E RAKOS	12/04/80-12/05/80	IN DISTRICT TRAVEL BETWEEN EAST BRUNSWICK, SAYREVILLE, PERTH AMBOY & WOODBRIDGE, NJ 48 MI AT 24¢/MI	11.52
01-16	1016710021	RONALD E RAKOS	12/11/80	IN DISTRICT TRAVEL TO WOODBRIDGE, NJ 26 MI AT 24¢/MI	6.24
01-16	1016710018	RONALD E RAKOS	12/03/80-12/06/80	R/T FROM WASH. DC TO EAST BRUNSWICK, NJ 424 MI AT 24¢/MI & TOLLS	109.26
01-16	1016710020	RONALD E RAKOS	11/07/80-12/11/80	R/T FROM WASH. DC TO EAST BRUNSWICK, NJ 424 MI AT 24¢/MI & TOLLS	109.26
01-21	1021400022	WELLS FARGO BANK	11/07/80-12/07/80	TELEPHONE BILL FOR DECEMBER, 1980 PERTH AMBOY DISTRICT OFFICE	394.55
01-27	1027470054	CHESTER & POTOMAC TELEPHONE CO	11/01/80-11/30/80	LOCAL TELEPHONE SERVICE	153.90
01-28	10286530025	CHESTER & POTOMAC TELEPHONE CO	12/01/80-12/31/80	LOCAL TELEPHONE SERVICE	153.08
02-06	10397600032	N 313 STATE STREET COR	01/01/81-01/02/81	313 STATE STREET PERTH AMBOY NJ 08861	47.84
02-19	10397600036	WESTERN UNION TELEGRAPH COMPANY	11/11/80-12/11/80	DECEMBER 11, 1980 TELEPHONE STATEMENT FOR NEW BRUNSWICK OFFICE	95.43
03-04	10623500008	WESTERN UNION TELEGRAPH COMPANY	12/01/80-12/31/80	DECEMBER WESTERN UNION BILL	329.00
03-04	10623500009	C & P TELEPHONE	12/01/80-12/31/80	LONG DISTANCE CHARGES FOR DECEMBER, 1980	71.37
03-04	10623500010	NJ BELL	12/07/80-01/03/81	SERVICE THROUGH JANUARY 3, 1981	202.48
TOTAL					2,018.99

OFFICE OF THE HON. JERRY M PATTERSON

Date	Voucher No.	Payee	Service dates	Description	Amount
01-02	1061710004	(STATIONERY ALLOWANCE CHARGED)	01/02/81		(6.19)
01-11	1008430001	PACIFIC CLIPPINGS	11/01/80-11/30/80	CLIPPING SERVICE FOR DISTRICT OFFICE	27.00
01-11	1008430018	DAVID R RAMAGE	12/12/80	PRINTING OF 1,700 CALENDAR LETTERS	28.85
01-11	1008430021	INVESTORS THRIFT	12/01/80-12/31/80	LEASED AUTO FOR OFFICIAL USE BY CONGRESSMAN WHILE IN DISTRICT	134.40
01-11	1008430023	XEROX CORP	09/17/80-10/14/80	OVER MINIMUM COPY CHARGE FOR DISTRICT OFFICE	17.48
01-11	1008430011	WESTERN UNION TELEGRAPH COMPANY	11/15/80	TELEGRAM SERVICE	13.20
01-11	1008430014	PACIFIC TELEPHONE COMPANY	11/01/80-02/01/81	STREET ADDRESS DIRECTORY FOR DISTRICT OFFICE	56.25
01-11	1008430016	GSA, OAD, FINANCE DIVISION	11/30/80	WASHINGTON OFFICE FTS SERVICE	208.15
01-11	1008430017	GSA, OAD, FINANCE DIVISION	11/18/80	DISTRICT OFFICE FTS SERVICE	11,388
01-11	1008430019	C & P TELEPHONE	11/01/80-11/30/80	LONG DISTANCE TELEPHONE SERVICE FOR WASHINGTON OFFICE	516.18
01-11	1008430024	PACIFIC TELEPHONE COMPANY	10/01/80-10/31/80	WASHINGTON OFFICE LONG DISTANCE TELEPHONE SERVICE	431.51
01-11	1008430013	COMPUTER DEVICES, INC	11/10/80	TELEPHONE SERVICE FOR DISTRICT OFFICE	304.11
01-11	1008430015	DIALCOM, INCORPORATED	12/01/80-12/31/80	COMPUTER SERVICES FOR D.C. OFFICE	70.00
01-11	1008430022	SALLY J SANDOVAL	12/01/80-12/31/80	COMPUTER SERVICES FOR WASHINGTON AND DISTRICT OFFICES	273.62
01-26	10264800228	ALANTHUS DATA COMMUNICATIONS CORP	01/04/81	OFFICIAL TRIP FROM LOS ANGELES, CALIFORNIA TO WASHINGTON, D.C. VIA AMERICAN # 36	109.00
01-27	1027810020	THE PRINTING MACHINE, INC	01/05/81	PRINTING OF INVITATIONS FOR OPEN HOUSE IN DISTRICT OFFICE	400.00
01-27	1027810017	CONSUMER REPORTS	01/05/81	SUBSCRIPTION FOR WASHINGTON OFFICE	144.17
01-27	1027810018	CONGRESSIONAL QUARTERLY INC	01/05/81-12/31/81	SUBSCRIPTION FOR WASHINGTON OFFICE	12.00
01-27	1027810019	CONGRESSIONAL QUARTERLY INC	01/05/81-12/31/81	SUBSCRIPTION FOR DISTRICT OFFICE	360.00

01-27	1027810021	NATIONAL JOURNAL REPORTS	01/04/81-12/31/81	SUBSCRIPTION FOR WASHINGTON OFFICE	439.00
01-27	1027810022	NATIONAL JOURNAL REPORTS	01/04/81-12/31/81	SUBSCRIPTION FOR DISTRICT OFFICE	439.00
01-27	1027810025	ORANGE COUNTY BUSINESS	01/05/81-01/05/82	SUBSCRIPTION FOR DISTRICT OFFICE	12.00
01-27	1027810010	PACIFIC CLIPPINGS	12/01/80-12/31/80	CLIPPING SERVICE FOR DISTRICT OFFICE	21.00
01-27	1027810011	THE REGISTER	12/01/80-03/01/81	3 MONTH SUBSCRIPTION FOR DISTRICT OFFICE	12.00
01-27	1027810014	WASHINGTON POST	12/25/80-03/19/81	12 WEEK SUBSCRIPTION FOR WASHINGTON OFFICE	21.00
01-27	1027810015	ANHEIM BULLETIN	12/13/80-06/13/81	SUBSCRIPTION FOR DISTRICT OFFICE FOR 6 MONTHS	128.00
01-27	1027810016	INVESTORS THRIFT	01/01/81-01/31/81	AUTO LEASED FOR CONGRESSMAN FOR OFFICIAL USE WHILE IN DISTRICT	171.71
01-27	1027810017	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/80-11/30/80	LOCAL TELEPHONE SERVICE	257.90
01-27	1027810018	PACIFIC TELEPHONE COMPANY	12/18/80	FTS SERVICE FOR DISTRICT OFFICE	118.95
01-27	1027810019	ALANTHUS DATA COMMUNICATIONS CORP	12/01/80-12/31/80	COMPUTER SERVICES FOR WASHINGTON AND DISTRICT OFFICE	109.00
01-27	1027810023	COMPUTER DEVICES, INC	01/01/81-01/31/81	COMPUTER SERVICES FOR DISTRICT OFFICE	70.00
01-27	1027810024	DIALCOM, INCORPORATED	01/01/81-01/31/81	COMPUTER SERVICES FOR WASHINGTON OFFICE	870.62
01-28	1028530026	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/80-12/31/80	LOCAL TELEPHONE SERVICE	171.71
01-31	1033840024	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/31/81	TELEPHONE SERVICE FOR DISTRICT OFFICE	986.77
02-18	1049730022	JACK GOULD	12/12/80	OFFICIAL TRIP FROM WASHINGTON, DC TO LOS ANGELES, CA VIA UNITED #75	257.00
02-20	1051440023	DEMOCRATIC STUDY GROUP	01/30/81-12/31/81	1 YEAR'S SUBSCRIPTION FOR WASHINGTON OFFICE	75.00
02-20	1051440025	DEMOCRATIC STUDY GROUP	01/04/81-12/31/81	LEGISLATIVE RESEARCH SERVICES	2,200.00
02-20	1051440024	LORA WARD	01/08/81-01/09/81	LUNCH FOR CONSTITUENTS WHILE SERVING ON THE ACADEMY REVIEW BOARD	22.54
02-20	1051440025	C & P TELEPHONE	02/01/81-02/28/81	LEASD AUTO FOR OFFICIAL USE WHILE IN DISTRICT	128.00
02-20	1051440026	PACIFIC TELEPHONE COMPANY	12/01/80-12/31/80	LONG DISTANCE TELEPHONE SERVICE FOR WASHINGTON OFFICE	399.08
02-20	1051440018	JERRY M PATTERSON	01/10/81	DISTRICT OFFICE PHONE	251.35
02-20	1051440019	JERRY M PATTERSON	01/02/81	OFFICIAL TRIP FROM WASHINGTON, DC TO LOS ANGELES, CA ON AMERICAN AIRLINES #75	400.00
02-20	1051440020	SALLY J. SANDOVAL	01/02/81	30 MILES FROM OFFICE TO DULLES AIRPORT MULTIPLIED BY 24	7.20
02-28	1061450039	(STATIONERY ALLOWANCE CHARGED)	02/01/81-02/28/81	OFFICIAL TRIP FROM WASHINGTON, DC TO LOS ANGELES, CA ON AMERICAN AIRLINES #75	900.93
03-04	1063490025	THE REGISTER	02/01/81-02/28/81	MEMBERSHIP DUES	48.00
03-04	1063450021	CALIFORNIA DEMOCRATIC DELEGATION	03/02/81-03/01/82	CLIPPING SERVICE FOR DISTRICT OFFICE	1,200.00
03-04	1063450024	PACIFIC CLIPPINGS	01/28/81-12/31/81	3000 SHEETS OF PRESS LETTERHEAD	27.00
03-04	1063450025	CANTRELL CUTLER PRINTING, INC	02/09/81	100 GLOSSY PHOTOGRAPHS OF CONGRESSMAN	105.68
03-04	1063450026	JOBEL PHOTO CORP	01/20/81	EARPHONES FOR DICTATOR	33.30
03-04	1063450028	MID ATLANTIC INDUSTRIES INC	01/28/81	REIMBURSEMENT FOR CHECK PAID TO STATE FARM INSURANCE CO. FOR AUTO INSURANCE FOR LEASED AUTO IN DISTRICT	23.74
03-04	1063450029	JERRY M PATTERSON	01/03/81-04/14/81	REIMBURSEMENT FOR THREE STAFFERS	78.67
03-04	1063450030	DAVID R RAMAGE	02/02/81-02/05/81	BUSINESS CARDS FOR CHECK STAFFERS	55.25
03-04	1063490024	BENCHMARK SYSTEMS	01/22/81	RECYCLE CARTRIDGES FOR COMPUTER	150.50
03-04	1063490026	KURT F RAMAGE	01/20/81	BUSINESS CARDS FOR STAFFER	13.25
03-04	1063450020	DAVID F HAUFLER	02/01/81	AMERICAN AIRLINES FLIGHT #77 FROM WASHINGTON, DC TO LOS ANGELES - OFFICIAL TRIP	149.00
03-04	1063450022	COMPUTER DEVICES, INC	02/01/81-02/28/81	MINITERM FOR DISTRICT OFFICE	70.00
03-04	1063450023	ALANTHUS DATA COMMUNICATIONS CORP	01/01/81-01/31/81	COMPUTER SERVICES FOR WASHINGTON & DISTRICT OFFICE	109.00
03-04	1063490023	DIALCOM, INCORPORATED	02/01/81-02/28/81	COMPUTER SERVICES FOR WASHINGTON OFFICE	870.62
03-04	1063490022	GSA, ORO, FINANCE DIVISION	01/18/81	FTS CHARGES FOR DISTRICT OFFICE	118.95
03-05	1064770017	MARKETING ASSOCIATES	08/21/80	CHESHIRE LABELS FOR CONSTITUENT COMMUNICATIONS	1,339.12
03-06	1065660024	PACIFIC TELEPHONE COMPANY	02/01/81-05/01/81	STREET ADDRESS DIRECTORY OF ORANGE COUNTY FOR USE IN DISTRICT OFFICE	56.25
03-06	1065600021	JERRY M PATTERSON	02/12/81-02/14/81	OFFICIAL TRIP REIMBURSEMENT AMERICAN AIRLINES FROM WASHINGTON, DC TO LOS ANGELES, CA & RETURN	503.50
03-06	1065600022	JERRY M PATTERSON	02/12/81-02/14/81	REIMBURSE FOR THE PURCHASE OF TWO 1/2 PRICE DISCOUNT AIRLINE COUPONS FROM ROBERT COVINGTON	136.00
03-06	1065600015	JERRY M PATTERSON	02/12/81-02/14/81	OFFICIAL 48 MILES FROM OFFICE TO AIRPORT AND AIRPORT TO OFFICE IN D.C. AT 24	11.52
03-11	1070960013	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/81-01/31/81	LOCAL TELEPHONE SERVICE	91.00
03-12	1071550023	WASHINGTON POST	03/19/81-03/11/82	52 WEEK SUBSCRIPTION FOR WASHINGTON OFFICE	71.25
03-12	1071550024	WEST ORANGE PUBLISHING	03/01/81-03/01/82	1 YEAR SUBSCRIPTION FOR DISTRICT OFFICE	54.00
03-12	1071550025	ORANGE COUNTY BUSINESS	01/05/81-12/31/81	1 YEAR SUBSCRIPTION FOR DISTRICT OFFICE	12.00
03-12	1071550022	U.S. CONG. TRAVEL & TOURISM CAUCUS	01/03/81-12/31/81	MEMBERSHIP DUES - 1991 ANNUAL ASSESSMENT	35.00
03-12	1071550026	LAURIE BLACK	02/13/81	REIMBURSEMENT FOR EXPENSES FOR A BREAKFAST FOR CITY LEADERS	30.27

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
03-12	1071550031	WESTERN UNION TELEGRAPH COMPANY	12/09/80	TELEGRAM SERVICE	4.10	
03-12	1072810025	THE WALL STREET JOURNAL	01/03/81-12/31/81	1 YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	63.00	
03-13	1072810026	THE WALL STREET JOURNAL	01/03/81-12/31/81	1 YEAR SUBSCRIPTION FOR DISTRICT OFFICE	63.00	
03-13	1072400019	INVESTORS THRIFT	03/01/81-03/31/81	LEASED AUDIO TUBES FOR USE BY CONGRESSMAN IN DISTRICT	134.40	
03-13	1072400023	MEMBERS OF CONGRESS FOR PEACE THRU LAW	01/01/81-12/31/81	OFFICIAL RECORDING SERVICES	150.00	
03-13	1072730012	HOUSE RECORDING STUDIO	02/01/81-02/28/81	OFFICIAL RECORDING SERVICES FOR WASHINGTON & DISTRICT OFFICE	160.00	
03-13	1072400021	ALANCOIN DATA COMMUNICATIONS CORP	03/01/81-03/31/81	COMPUTER SERVICES FOR WASHINGTON OFFICE	109.00	
03-13	1072400022	DIALCOIN, INCORPORATED	03/01/81-03/31/81	COMPUTER SERVICES FOR WASHINGTON OFFICE	870.62	
03-13	1072400020	C & P TELEPHONE	01/01/81-01/31/81	LONG DISTANCE TELEPHONE SERVICE FOR WASHINGTON OFFICE	18.17	
03-13	1072400020	GENERAL SERVICES ADMINISTRATION	01/01/81-03/31/81	LONG DISTANCE TELEPHONE SERVICE FOR WASHINGTON OFFICE	5,995.00	
03-25	1083450033	(EQUIPMENT ALLOWANCE CHARGED)	01/01/81-03/31/81	SANTA ANA CA 0000	990.27	
03-31	1091710036	(STATIONERY ALLOWANCE CHARGED)	03/01/81-03/31/81		472.10	
TOTAL					27,348.22	

OFFICE OF THE HON. JERRY M PATTERSON—Continued

01-02	1033660045	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/02/81	OFFICIAL RECORDING SERVICES	(8.18)	
01-14	1014630022	HOUSE RECORDING STUDIO	12/01/80-12/31/80	OFFICE SUPPLIES - OFFICE KEYS	50.00	
01-15	1015440016	RUTH BEECHER	12/01/80-12/31/80	TELEPHONE SERVICE & EQUIPMENT - LAKE JACKSON DISTRICT OFFICE	10.50	
01-15	1015440016	SOUTHWESTERN BELL TELEPHONE	11/29/80-12/28/80	TELEPHONE SERVICE & EQUIPMENT - LAKE JACKSON DISTRICT OFFICE	36.54	
01-15	1015440017	SOUTHWESTERN BELL TELEPHONE	11/29/80-12/28/80	TELEPHONE SERVICE & EQUIPMENT - LAKE JACKSON DISTRICT OFFICE	19.57	
01-15	1015440018	SOUTHWESTERN BELL TELEPHONE	11/25/80-12/24/80	TELEPHONE SERVICE & EQUIPMENT - LAKE JACKSON DISTRICT OFFICE	293.65	
01-15	1015440019	SOUTHWESTERN BELL TELEPHONE	12/05/80-01/05/81	TELEPHONE SERVICE & EQUIPMENT - NASA ROAD 1 DISTRICT OFFICE	170.92	
01-16	1012710022	SOUTHWESTERN BELL TELEPHONE	12/07/80-01/06/81	TELEPHONE SERVICE & EQUIPMENT - HOUSTON CONGRESSIONAL HOTLINE	90.95	
01-19	1015210023	SOUTHWESTERN BELL TELEPHONE	11/29/80-12/28/80	TELEPHONE SERVICE & EQUIPMENT - RICHMOND DISTRICT OFFICE	71.69	
01-19	1017600018	EXECUTIVE SECRETARIAL SERVICE	11/30/80	COPYING CHARGES	9.15	
01-17	1017600019	EXECUTIVE SECRETARIAL SERVICE	12/09/80	OFFICE SUPPLIES-CORRECTING TAPE & EXPANDING FILES	23.15	
01-17	1017600020	KENOLITION TIMES	01/01/81-12/31/81	1 YR. NEWS SUBSCRIPTION	13.00	
01-17	1017120021	GSA - OAD, FINANCE DIVISION	09/01/80-09/30/80	CALL OFF FTS SYSTEM ONTO FTS SYSTEM	16.00	
01-17	1017120022	C & P TELEPHONE	11/01/80-11/30/80	TOLL PHONE CALLS CHARGED TO OFFICE	4.46	
01-17	1017630026	T.V. TRAVEL, INC	12/01/80-12/05/80	AIRFARE - HOUSTON-DC-HOUSTON - FOR DISTRICT OFFICES CASEWORK MANAGER EVELYN BURT	274.00	
01-17	1017120016	XEROX CORPORATION	10/01/80-10/31/80	RENTAL OF COMPUTER EQUIPMENT	16.15	
01-17	1017120021	CONTINENTAL RESOURCES INC	10/01/80-10/31/80	RENTAL OF COMPUTER EQUIPMENT	72.00	
01-17	1017120022	CONTINENTAL RESOURCES INC	12/01/80-12/31/80	RENTAL OF COMPUTER EQUIPMENT	72.00	
01-26	1026480022	THE BRAZORIA COUNTY NEWS	01/05/81-01/15/82	NEWSPAPER SUBSCRIPTION	14.50	
01-26	1026480022	THE GULF COAST TRIBUNE	01/09/81-01/08/82	NEWSPAPER SUBSCRIPTION	10.50	
01-26	1026480022	SOUTHWESTERN BELL TELEPHONE	12/29/80-01/28/81	TELEPHONE SERVICE & EQUIPMENT - LAKE JACKSON DISTRICT OFFICE	36.67	
01-26	1026480022	SOUTHWESTERN BELL TELEPHONE	12/29/80-01/28/81	TELEPHONE SERVICE & EQUIPMENT - LAKE JACKSON DISTRICT OFFICE	19.29	
01-26	1026480025	SOUTHWESTERN BELL TELEPHONE	12/25/80-01/24/81	TELEPHONE SERVICE & EQUIPMENT - LAKE JACKSON DISTRICT OFFICE	262.81	
01-27	1027760016	NADIA HAYES	01/28/81-01/28/82	SUBSCRIPTION	63.00	
01-27	1027600010	DAVID W HOBBS	01/05/80	MOVING EXPENSES FOR MOVING DISTRICT OFFICE NOT LOCATED IN FEDERAL BLDG.	90.00	
01-27	1027600011	DAVID W HOBBS	12/03/80-12/23/80	STAFF IN-DISTRICT TRAVEL 337 MILES @ 24/M	80.88	
01-27	1027600012	DAVID W HOBBS	11/24/80	LUNCH WITH CONSTITUENTS	4.00	

OFFICE OF THE HON. RON PAUL

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
01-02	1033660045	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/02/81	OFFICIAL RECORDING SERVICES	(8.18)	
01-14	1014630022	HOUSE RECORDING STUDIO	12/01/80-12/31/80	OFFICE SUPPLIES - OFFICE KEYS	50.00	
01-15	1015440016	RUTH BEECHER	12/01/80-12/31/80	TELEPHONE SERVICE & EQUIPMENT - LAKE JACKSON DISTRICT OFFICE	10.50	
01-15	1015440016	SOUTHWESTERN BELL TELEPHONE	11/29/80-12/28/80	TELEPHONE SERVICE & EQUIPMENT - LAKE JACKSON DISTRICT OFFICE	36.54	
01-15	1015440017	SOUTHWESTERN BELL TELEPHONE	11/29/80-12/28/80	TELEPHONE SERVICE & EQUIPMENT - LAKE JACKSON DISTRICT OFFICE	19.57	
01-15	1015440018	SOUTHWESTERN BELL TELEPHONE	11/25/80-12/24/80	TELEPHONE SERVICE & EQUIPMENT - LAKE JACKSON DISTRICT OFFICE	293.65	
01-15	1015440019	SOUTHWESTERN BELL TELEPHONE	12/05/80-01/05/81	TELEPHONE SERVICE & EQUIPMENT - NASA ROAD 1 DISTRICT OFFICE	170.92	
01-16	1012710022	SOUTHWESTERN BELL TELEPHONE	12/07/80-01/06/81	TELEPHONE SERVICE & EQUIPMENT - HOUSTON CONGRESSIONAL HOTLINE	90.95	
01-19	1015210023	SOUTHWESTERN BELL TELEPHONE	11/29/80-12/28/80	TELEPHONE SERVICE & EQUIPMENT - RICHMOND DISTRICT OFFICE	71.69	
01-19	1017600018	EXECUTIVE SECRETARIAL SERVICE	11/30/80	COPYING CHARGES	9.15	
01-17	1017600019	EXECUTIVE SECRETARIAL SERVICE	12/09/80	OFFICE SUPPLIES-CORRECTING TAPE & EXPANDING FILES	23.15	
01-17	1017600020	KENOLITION TIMES	01/01/81-12/31/81	1 YR. NEWS SUBSCRIPTION	13.00	
01-17	1017120021	GSA - OAD, FINANCE DIVISION	09/01/80-09/30/80	CALL OFF FTS SYSTEM ONTO FTS SYSTEM	16.00	
01-17	1017120022	C & P TELEPHONE	11/01/80-11/30/80	TOLL PHONE CALLS CHARGED TO OFFICE	4.46	
01-17	1017630026	T.V. TRAVEL, INC	12/01/80-12/05/80	AIRFARE - HOUSTON-DC-HOUSTON - FOR DISTRICT OFFICES CASEWORK MANAGER EVELYN BURT	274.00	
01-17	1017120016	XEROX CORPORATION	10/01/80-10/31/80	RENTAL OF COMPUTER EQUIPMENT	16.15	
01-17	1017120021	CONTINENTAL RESOURCES INC	10/01/80-10/31/80	RENTAL OF COMPUTER EQUIPMENT	72.00	
01-17	1017120022	CONTINENTAL RESOURCES INC	12/01/80-12/31/80	RENTAL OF COMPUTER EQUIPMENT	72.00	
01-26	1026480022	THE BRAZORIA COUNTY NEWS	01/05/81-01/15/82	NEWSPAPER SUBSCRIPTION	14.50	
01-26	1026480022	THE GULF COAST TRIBUNE	01/09/81-01/08/82	NEWSPAPER SUBSCRIPTION	10.50	
01-26	1026480022	SOUTHWESTERN BELL TELEPHONE	12/29/80-01/28/81	TELEPHONE SERVICE & EQUIPMENT - LAKE JACKSON DISTRICT OFFICE	36.67	
01-26	1026480022	SOUTHWESTERN BELL TELEPHONE	12/29/80-01/28/81	TELEPHONE SERVICE & EQUIPMENT - LAKE JACKSON DISTRICT OFFICE	19.29	
01-26	1026480025	SOUTHWESTERN BELL TELEPHONE	12/25/80-01/24/81	TELEPHONE SERVICE & EQUIPMENT - LAKE JACKSON DISTRICT OFFICE	262.81	
01-27	1027760016	NADIA HAYES	01/28/81-01/28/82	SUBSCRIPTION	63.00	
01-27	1027600010	DAVID W HOBBS	01/05/80	MOVING EXPENSES FOR MOVING DISTRICT OFFICE NOT LOCATED IN FEDERAL BLDG.	90.00	
01-27	1027600011	DAVID W HOBBS	12/03/80-12/23/80	STAFF IN-DISTRICT TRAVEL 337 MILES @ 24/M	80.88	
01-27	1027600012	DAVID W HOBBS	11/24/80	LUNCH WITH CONSTITUENTS	4.00	

12/09/80-12/31/80	STAFF IN-DISTRICT TRAVEL 469 MILES @ 24/MI.	112.56
01/01/81-12/31/81	SUBSCRIPTION TO CONG. QUARTERLY SERVICE	360.00
01/01/81-12/31/81	SUBSCRIPTION TO CONG. MONITOR & REGULATORY MONITOR	575.00
11/01/80-11/30/80	LOCAL TELEPHONE SERVICE	256.16
12/04/80-12/07/80	AIRFARE: DC-HOUSTON (DISTRICT)-DC	73.84
	TVL IN PVT AUTO TO & FROM DULLES, BWI, & HOUSTON INTERCON. AIRPORTS IN CONN W/PLANE TRIP TO DIST 316 MI.	
12/04/80-12/07/80	IN-DISTRICT TRAVEL 384 MILES AT 24c PER MILE.	92.16
12/07/80	TVL IN PVT AUTO IN CONN. W/ CONG. PLANE TRIPS TO DISTRICT. 136 MILES AT 24c PER MILE.	32.64
12/01/80-12/31/80	LOCAL TELEPHONE SERVICE	256.42
01/01/81-01/30/81	SUITE 100 1110 NASA ROAD ONE HOUSTON TX 77058	1,615.00
01/01/81-01/30/81	101 OYSTERS CREEK RD LAKE JACKSON TX 77566	250.00
01/02/81-01/30/81	2116 THOMPSONS RD, SUITE 105, RICHMOND, TX 77469	222.33
01/01/81-01/31/81	COPYING SERVICE	1,125.95
12/31/80	STAFF IN-DISTRICT TRAVEL 250 MILES AT 24 PER MILE	8.40
01/15/81	TWO MEALS WITH CONSTITUENTS	10.72
01/06/81-01/08/81	STAFF IN-DISTRICT TRAVEL 274 MILES AT 24 PER MILE	65.76
01/07/81-02/06/81	TEL SERVICE & EQUIP. HOUSTON-HOTLINE	90.15
12/29/80-01/28/81	TELEPHONE SERVICE & EQUIP. RICHMOND DIST OFFICE	65.97
01/05/81-02/05/81	TELEPHONE SERVICE & EQUIP. NASSA ROAD 1 DIST OFFICE	179.72
01/11/81-01/14/81	AIRFARE FOR CONGRESSMAN'S AA TO DISTRICT: DC-HOUSTON DC	430.00
01/11/81-01/14/81	TRAVEL IN CONNECTION WITH PLANE TRIP TO DISTRICT 51 MILES AT 24 PER MILE	12.24
01/11/81-01/14/81	PARKING AT NAT'L LAP IN CONNECTION WITH PLANE TRIP TO DISTRICT	4.00
12/16/80	SUPPLIES & REFRESHMENTS FOR ACADEMY NOMINATING COMMITTEE & APPLICANTS	2.00
01/11/81-01/12/81	CAR RENTAL FOR IN-DISTRICT TRAVEL	10.88
01/01/81-12/31/81	SUBSCRIPTION	48.17
12/17/80-01/16/81	TELEPHONE SERVICE & EQUIPMENT - MARTIN LUTHER KING BLVD. DIST. OFFICE	10.00
12/18/80	FTS FOR RICHMOND DISTRICT OFFICE	87.58
12/18/80	FTS FOR LAKE JACKSON DISTRICT OFFICE	39.77
12/18/80	FTS FOR NASSA ROAD 1 DISTRICT OFFICE	39.77
11/08/80	TRIP FROM DISTRICT HOUSTON TO WASHINGTON IN PRIVATE AUTO: 1450 MILES AT 24c PER MILE	43.42
12/19/80	COMPUTER SERVICES	348.00
01/03/81-01/31/81	OFFICIAL RECORDING SERVICES	30.00
01/14/81	INDISTRICT TRAVEL 98 MILES @ 24c PER MILE	6.25
01/26/81	TRAVEL TO & FROM NATIONAL, HOUSTON INTIC., & DULLES AIRPORT IN CONNECTION W/ TRIP TO DIST. 109 MI @ 24c/MI	23.52
	NEWSPAPER SUBSCRIPTION	26.16
01/01/81-12/31/81	NEWSPAPER SUBSCRIPTION	7.00
01/06/81-01/27/81	STAFF IN-DISTRICT TRAVEL 462 MILES @ 24/MI	14.00
01/16/81	STAFF IN-DISTRICT TRAVEL 146 MILES @ 24/MI	110.88
01/09/81	STAFF IN-DISTRICT TRAVEL 183 MILES @ 24c/MI	35.04
01/13/81-01/14/81	XEROX LETTER	43.44
10/28/80	XEROX BELLEFONTS (2)	14.40
11/25/80	XEROX COPIES	8.60
12/01/80-12/29/80	FTS FOR LAKE JACKSON DISTRICT OFFICE	30.10
01/18/81	FTS FOR NASSA ROAD 1 DISTRICT OFFICE	75.57
01/18/81	PLANE TRIP TO DISTRICT: DC-HOUSTON-DC	40.75
01/28/81-02/02/81	TRAVEL TO & FROM NATIONAL, HOUSTON INTIC., & DULLES AIRPORT IN CONNECTION W/ TRIP TO DIST. 231 MI @ 24c	44.00
01/28/81-02/02/81	NEWSPAPER SUBSCRIPTION	491.00
01/31/81-01/30/82	OFFICE SUPPLIES-FILE FOLDERS, PAPER, ENVELOPES, ETC	55.44
01/06/81-01/22/81	STAFF IN-DISTRICT TRAVEL, 37 MILES @ 24c 7/MI.	38.40
01/30/81		66.97
		8.88
12/27600013	GREGORY S ROBERTSON	
01-27	CONGRESSIONAL QUARTERLY INC	
01-27	WASHINGTON MONITOR, INC	
01-27	CHESAPEAKE & POTOMAC TELEPHONE CO	
01-27	RON PAUL	
01-27	RON PAUL	
12/27760019	RON PAUL	
01-27	L.H. ROCKWELL, JR	
01-28	CHESAPEAKE & POTOMAC TELEPHONE CO	
01-30	MEL POWERS INVESTMENT BUILDER	
01-30	FRE ENTERPRISE REALTY INC	
01-30	JOHN E. PRICE JR	
01-31	1029890369 (EQUIPMENT ALLOWANCE CHARGED)	
01-31	1033800001 (STATIONARY ALLOWANCE CHARGED)	
02-08	EXECUTIVE SECRETARIAL SERVICE	
02-08	L.H. ROCKWELL, JR	
02-08	L.H. ROCKWELL, JR	
02-08	KAE POTTER	
02-08	SOUTHWESTERN BELL TELEPHONE	
02-08	SOUTHWESTERN BELL TELEPHONE	
02-08	CONTINENTAL TELEPHONE OF CALIFORNIA	
02-08	L.H. ROCKWELL, JR	
02-08	L.H. ROCKWELL, JR	
02-08	L.H. ROCKWELL, JR	
02-11	L.H. ROCKWELL, JR	
02-11	WASHINGTON MONTHLY	
02-11	GSA OAD, FINANCE DIVISION	
02-11	GSA OAD, FINANCE DIVISION	
02-11	GSA OAD, FINANCE DIVISION	
02-11	L.H. ROCKWELL, JR	
02-11	DIALOG, INCORPORATED	
02-18	HOUSE RECORDING STUDIO	
02-20	RON PAUL	
02-20	RON PAUL	
02-25	THE INFORMER	
02-25	FORT BEND MIRROR	
02-25	DAVID W HOBBS	
02-25	MARK ELAW	
02-25	GREGORY S ROBERTSON	
02-25	KAE POTTER	
02-25	THOMAS FLANKFORD	
02-25	THOMAS FLANKFORD	
02-25	THOMAS FLANKFORD	
02-25	GSA OAD, FINANCE DIVISION	
02-25	GSA OAD, FINANCE DIVISION	
02-26	RON PAUL	
02-26	RON PAUL	
02-27	ALVIN SUN	
02-27	1058830021	
02-27	BAY AREA OFFICE SUPPLY	
02-27	KAE POTTER	

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount (\$)
02-27	1058830020	GSA, OAD, FINANCE DIVISION	01/18/81	FIS RICHMOND DISTRICT OFFICE	40.35
02-27	1058830024	SOUTHWESTERN BELL TELEPHONE	01/25/81-02/24/81	TELEPHONE SERVICE & EQUIPMENT LAKE JACKSON DIST OFFICE	248.57
02-27	1058830025	RON PAUL	01/07/81	PLANE TRIP TO DISTRICT, DC-HOUSTON	222.00
02-27	1058830026	RON PAUL	01/07/81	TRAVEL TO BWI AP AND FROM HOUSTON INTERCON AP IN CONNECTION PLANE TRIP TO DIST. 128 MI @ 24c PER MI.	30.72
02-27	1058830027	RON PAUL	01/22/81	PLANE TRIP TO DISTRICT, DC-HOUSTON	215.00
02-27	1058830028	RON PAUL	01/22/81	TRAVEL TO DULLES AP AND FROM HOUSTON INTERCON AP IN CONNECTION WITH PLANE TRIP TO DIST. 125 MI @ 24c/MI.	30.00
02-27	1058830029	RON PAUL	01/26/81	PLANE TRIP, HOUSTON-DC	232.00
02-28	1061450040	(EQUIPMENT ALLOWANCE CHARGED)	02/01/81-02/28/81	SUITE 100 1110 NASA ROAD ONE HOUSTON TX 77058	516.94
02-28	1058890377	MEL POWERS INVESTMENT BUILDER	02/01/81	101 OYSTER CREEK RD LAKE JACKSON TX 77566	1,615.00
02-28	1058890378	FRE ENTERPRISE REALTY INC	02/01/81	2116 THOMPSONS RD, SUITE 105, RICHMOND, TX 77469	250.00
02-28	1058890379	JOHN E. PRICE JR	02/01/81	BELFORT SQ., HOUSTON, TX	230.00
02-28	1058890380	MICHAEL HAMER, AGENT	01/01/81		180.00
02-28	1061500013	(STATIONARY ALLOWANCE CHARGED)	02/01/81-02/28/81	SUBSCRIPTION	317.16
03-04	1062560014	NATIONAL JOURNAL REPORTS	12/26/80-12/26/81	XEROX COPIES OVER MINIMUM CHARGE	415.00
03-04	1063610024	XEROX CORPORATION	09/30/80-12/15/80	OFFICE SUPPLIES	30.00
03-04	1063610025	GSA, OAD, FINANCE DIVISION	01/31/81	STAFF IN-DISTRICT TRAVEL 186 MILES AT 24/MI	39.51
03-04	1063610027	MADIA HAYES	02/10/81	STAFF IN-DISTRICT TRAVEL 106 MILES AT 24/MI	25.44
03-04	1063610028	PRICE & SKELTON	01/27/81	COPYING CHARGES	6.84
03-04	1063610028	CONTINENTAL TELEPHONE OF CALIFORNIA	02/05/81-03/05/81	TEL SERVICE AND EQUIPMENT NASA ROAD 1 DISTRICT OFFICE	1,444.81
03-04	1062560016	CONTINENTAL RESOURCES INC	01/01/81-01/31/81	RENTAL OF COMPUTER EQUIPMENT	72.00
03-04	1062560017	CONTINENTAL RESOURCES INC	02/01/81-02/28/81	RENTAL OF COMPUTER EQUIPMENT	18.00
03-04	1065400023	NEW REPUBLIC	05/01/81-04/30/82	SUBSCRIPTION	38.92
03-06	1065400024	OFFICIAL AIRLINE GUIDE	04/01/81-03/31/82	SUBSCRIPTION	49.95
03-06	1063460024	THE WASHINGTON STAR	02/16/81-08/15/81	SUBSCRIPTION	26.55
03-06	1063460024	MARK ELAM	02/11/81-02/16/81	PHOTO SUPPLIES	1.20
03-06	1063400013	TEXAS LEGISLATIVE COUNCIL	02/10/81	BILL REPRODUCTION CHARGE	1.20
03-06	1065400015	DAVE HOBBS	02/04/81-02/12/81	STAFF IN-DISTRICT TRAVEL 204 MILES AT 24/MI	48.96
03-06	1065400017	RON PAUL	02/05/81	CAR RENTAL IN CONNECTION WITH TRIP TO DISTRICT	38.43
03-06	1065400019	RON PAUL	02/05/81	IN-DISTRICT TRAVEL 324 MILES AT 24 PER MILE	77.76
03-06	1065400020	REPUBLICAN STUDY COMMITTEE	01/01/81-12/31/81	DUES, REPUBLICAN STUDY COMMITTEE	150.00
03-06	1065460019	L.H. ROCKWELL, JR.	02/17/81-02/13/81	CAR RENTAL FOR TRAVEL TO & FROM HOUS. INT AP IN CONNECTION W TRIP TO DISTRICT, & FOR IN-DISTRICT TRAVEL	62.51
03-06	1065460023	CANTRELL/CUTLER PRINTING, INC	02/17/81	TYPESETTING	35.00
03-06	1065400012	SOUTHWESTERN BELL TELEPHONE	01/29/81-02/28/81	TELEPHONE SERVICE AND EQUIPMENT FOR RICHMOND DIST. OFFICE	123.44
03-06	1065540015	SOUTHWESTERN BELL TELEPHONE	02/29/81-03/06/81	TELEPHONE SERVICE & EQUIPMENT FOR HOUSTON CONGRESSIONAL HOTLINE	90.15
03-06	1065540016	SOUTHWESTERN BELL TELEPHONE	01/29/81-02/28/81	TELEPHONE SERVICE & EQUIPMENT FOR LAKE JACKSON DIST. OFFICE	34.77
03-06	1065400017	SOUTHWESTERN BELL TELEPHONE	01/29/81-02/28/81	TELEPHONE SERVICE & EQUIPMENT FOR LAKE JACKSON HOTLINE	19.29
03-06	1065400016	RON PAUL	02/09/81-02/16/81	PLANE TRIP TO DISTRICT, DC-HOUSTON DC	464.00
03-06	1065400018	RON PAUL	02/05/81-02/16/81	TRV TO & FROM DULLES AP & TO HOUSTON INTERCON. AP IN CONNECTION WITH PLANE TRIP TO DIST. 144 MI/24c	34.56
03-06	1065400021	L.H. ROCKWELL, JR	02/11/81-02/13/81	PLANE TRIP TO DISTRICT DC-HOUSTON DC	216.00
03-06	1065400022	L.H. ROCKWELL, JR	02/11/81-02/13/81	TRAVEL TO AND FROM NATIONAL AP IN CONNECTION WITH TRIP TO DISTRICT 13 MILES AT 24 MI.	3.12

03-06	1065460020	DIALCOM, INCORPORATED	01/22/81	COMPUTER SERVICES	300.00
03-06	1065460021	C & P TELEPHONE	01/01/81 - 01/31/81	TOLL CHARGES	11.49
03-07	1066550011	WASHINGTON MONTHLY	03/01/81 - 02/28/82	SUBSCRIPTION	21.00
03-07	1066550012	C & P TELEPHONE	12/01/80 - 12/31/80	TOLL CHARGES	20.80
03-09	1066550013	GSA OAD, FINANCE DIVISION	11/01/80 - 11/30/80	CALLS MADE OFF FTS SYSTEM ONTO FTS SYSTEM	17.00
03-09	1068540026	THE NEWS CITIZEN	02/01/81 - 02/01/82	NEWSPAPER SUBSCRIPTION	38.00
03-09	1068540027	BETTYE COOKE	01/26/81	KEYS FOR OFFICE	3.55
03-09	1068540028	CLAIRE SEATON	02/19/81	OFFICE SUPPLIES - RUBBER STAMP	3.68
03-09	1068540029	CLAIRE SEATON	02/20/81	OFFICE SUPPLIES - TAPE	6.04
03-10	1069790028	RON PAUL	02/27/81	PLANE TRIP TO DISTRICT - DC - HOUSTON - DC	24.48
03-10	1069790029	RON PAUL	02/26/81 - 03/02/81	TRAVEL TO & FROM DULLES, & TO & FROM INTERCON, APS IN CONNECTION WITH TRIP TO DISTRICT. 234 MILES AT 24¢.	488.00
03-10	1069790027	RON PAUL	02/26/81 - 03/02/81	PLANE TRIP TO DISTRICT DC-HOUSTON-DC	56.16
03-10	1069950028	RON PAUL	02/19/81 - 02/23/81	TRAVEL TO AND FROM DULLES AND INTERCON, APS IN CONNECTION WITH TRIP TO DISTRICT. 234 MILES AT 24¢.	464.00
03-10	1069950029	RON PAUL	02/19/81 - 02/23/81	LOCAL TELEPHONE SERVICE	253.73
03-11	1070440009	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/81 - 01/31/81	OFFICIAL RECORDING SERVICES	26.00
03-13	1072730013	HOUSE RECORDING STUDIO	02/01/81 - 02/28/81	LUNCH WITH CONSTITUENTS	6.00
03-17	1076900027	DAVID W. HOBBS	02/18/81 - 02/28/81	STAFF IN-DISTRICT TRAVEL 541 MI. @ 24¢/MI.	129.84
03-17	1076900028	DAVID W. HOBBS	02/18/81	FTS FOR MASA ROAD 1 DIST. OFFICE	44.00
03-17	1076900029	GSA OAD, FINANCE DIVISION	02/18/81	FTS FOR RICHMOND DISTRICT OFFICE	40.35
03-17	1076900030	GSA OAD, FINANCE DIVISION	02/18/81	FTS FOR LAKE JACKSON DIST. OFFICE	40.35
03-17	1076900031	GSA OAD, FINANCE DIVISION	02/18/81	FTS FOR LAKE JACKSON DIST. OFFICE	40.35
03-19	1078940021	RON PAUL	03/05/81 - 03/09/81	PLANE TRIP TO DISTRICT. 322 MILES @ 24¢ PER MILE	77.28
03-19	1078940020	RON PAUL	03/05/81 - 03/09/81	TRVL TO & FROM NATIONAL, HOUSTON INTERCON, & DULLES AP'S IN CONNECTION WITH TRIP TO DISTRICT.	357.00
03-19	1078940019	RON PAUL	03/05/81 - 03/09/81	NEWSPAPER SUBSCRIPTION	53.76
03-20	1079620026	THE BAYSHORE SUN	02/15/81 - 02/14/82	STAFF IN-DISTRICT TRAVEL 255 MILES AT 24¢/MI	14.00
03-20	1079620025	GREGORY S ROBERTSON	03/02/81 - 03/08/81	TELEPHONE SERVICE & EQUIPMENT FOR MASA ROAD 1 DISTRICT OFFICE	61.20
03-20	1079620027	SOUTHWESTERN BELL TELEPHONE	02/25/81 - 03/24/81	TELEPHONE SERVICE & EQUIPMENT LAKE JACKSON DISTRICT OFFICE	360.05
03-26	1085630019	BROOKSHIRE ROYAL BANNER	04/11/81 - 04/10/82	COPYING CHARGES	10.00
03-26	1085610014	JOHN E. PRICE, JR.	02/02/81 - 02/27/81	OFFICE SUPPLIES-WEEKLY REMINDER, BUSINESS CARDS, PRINTED ENVELOPES	5.40
03-26	1085610015	BAY AREA OFFICE SUPPLY	02/17/81 - 02/26/81	PLANE FARE AUSTIN-HOUSTON REPRESENTED CONG PAUL AT COMMITTEE HEARING IN AUSTIN	193.56
03-26	1085610017	RUTH BEECHER	03/05/81	PHOTO SUPPLIES	40.00
03-26	1085630018	DAVID W. HOBBS	03/09/81	CITY AND COUNTY PRECINCT MAPS	33.95
03-26	1085630019	MARK ELAM	03/11/81	TELEPHONE SERVICE & EQUIPMENT LAKE JACKSON DIST OFFICE	11.86
03-26	1085610016	CARL S. SMITH	03/01/81 - 03/24/81	CONGRESSIONAL "HOTLINE" LAKE JACKSON	34.08
03-26	1085630021	SOUTHWESTERN BELL TELEPHONE	03/01/81 - 03/30/81	SUITE 100 1110 MASA ROAD ONE HOUSTON TX 77058	19.29
03-30	1086890045	MEL POWERS INVESTMENT BUILDER	03/01/81 - 03/30/81	101 OYSTER CREEK RD LAKE JACKSON TX 77566	1,615.00
03-30	1086890046	FREE ENTERPRISE REALTY INC	03/01/81 - 03/30/81	2116 THOMPSONS RD, SUITE 105, RICHMOND, TX 77469	250.00
03-30	1086890047	JOHN E. PRICE JR.	03/01/81 - 03/30/81	BELLFORT SQ., HOUSTON, TX	230.00
03-30	1086890048	MICHAEL HANER, AGENT	03/13/81 - 03/17/81	PLANE TRIP TO DISTRICT, DC-HOUSTON-DC	90.00
03-30	1089800010	RON PAUL	03/13/81 - 03/17/81	TRAVEL TO AND FROM BWI, HOUSTON INTERCON, AND NATIONAL A/P'S - TRIP TO DISTRICT, 244 MILES @ 24¢/MILE	483.50
03-30	1089800011	RON PAUL	03/01/81 - 03/31/81	TRAVEL TO AND FROM BWI, HOUSTON INTERCON, AND NATIONAL A/P'S - TRIP TO DISTRICT, 244 MILES AT 24¢/MILE	58.56
03-31	1091810038	(EQUIPMENT ALLOWANCE CHARGED)	03/01/81 - 03/31/81		1,008.79
03-31	1091710013	(STATIONERY ALLOWANCE CHARGED)	03/01/81 - 03/31/81		1,801.77
TOTAL					27,534.52

OFFICE OF THE HON. DONALD J PEASE

OFFICIAL EXPENSES

01-02	1033660023	(STATIONERY ALLOWANCE CHARGED)	01/01/81 - 01/02/81		(19.56)
01-02	1061710030	(STATIONERY ALLOWANCE CHARGED)	01/02/81		(20.85)

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
01-11	1008720025	THE JOURNAL	01/01/81-12/31/81	PAPER FOR DISTRICT OFFICE	83.20
01-11	1008720026	DOROTHY UTMAN	11/01/80-11/30/80	TRAVEL WITHIN DISTRICT BY REPAIR OF DISTRICT CAR, TURNPIKE TOLLS, PARKING, GAS FOR CAR	216.15
01-11	1008720027	DOROTHY UTMAN	11/20/80	OFFICE SUPPLIES FOR DISTRICT OFFICE IN SANDUSKY	1.02
01-11	1008720024	C & P TELEPHONE	11/01/80-11/30/80	LONG DISTANCE TELEPHONE SERVICE FOR DC & DISTRICT OFFICES	264.78
01-11	1008720023	DONALD J PEASE	12/14/80-12/15/80	TRAVEL TO DISTRICT BY MEMBER AIRFARE - DC - CLEVELAND - DC LIMO TO AIRPORT (DC) METRO TO DC OFFICE	183.50
01-19	1019650026	DAVID R RAMAGE	12/19/80	LABELS FOR ENVELOPES - CONSTITUENT COMMUNICATION	92.05
01-19	1019650027	DAVID R RAMAGE	12/23/80	NEWSLETTERS - CONSTITUENT COMMUNICATION	285.30
01-19	1019650027	THE CHRONICLE TELEGRAM	01/22/81-01/22/82	DISTRICT PAPER FOR DISTRICT OFFICE	83.40
01-19	1019650020	MEDINA COUNTY GAZETTE	01/18/81-01/18/82	DISTRICT NEWSPAPER FOR DISTRICT OFFICE	50.00
01-19	1019650024	HOLIDAY CAR RENTAL, INC.	01/01/81-01/31/81	CAR RENTAL FOR DISTRICT REPRESENTATIVE	153.92
01-19	1019650018	CONGRESSIONAL QUARTERLY INC	01/01/81-01/01/82	WEEKLY SUBSCRIPTION FOR D.C. OFFICE	360.00
01-19	1019650021	DICKMAN DIRECTORIES, INC.	12/01/80-12/01/81	CROSS CROSS DIRECTORY LEASE FOR DISTRICT OFFICE IN LORAIN	150.50
01-19	1019650023	GENERAL TELEPHONE CO	11/22/80-12/22/80	LOCAL PHONE SERVICE FOR DISTRICT OFFICE IN MEDINA	27.30
01-19	1019650025	WESTERN UNION TELEGRAPH COMPANY	11/01/80-11/30/80	TELEGRAMS SENT - CONSTITUENT COMMUNICATION	21.40
01-19	1019650019	ANDERSON JACOBSON, INC.	11/01/80-11/30/80	COMPUTER SERVICE FOR D.C. OFFICE	18.00
01-20	1020420026	ENVIRONMENTAL STUDY GROUP	01/09/81-12/31/81	ANNUAL SUBSCRIPTION	75.00
01-20	1020420025	DONALD J PEASE	12/19/80	TRAVEL TO DISTRICT BY PRIVATE AUTO - CHEVY CHASE, MD TO OBERLIN, OH 396 MI @ 24, TURNPIKE TOLLS	100.24
01-20	1020420027	DONALD J PEASE	01/04/81	AUTO TRAVEL - OBERLIN, OH TO CHEVY CHASE, MD 396 MI @ 24/MI TOLLS	100.24
01-20	1020510013	C & P TELEPHONE	11/01/80-11/30/80	DATA SERVICE FOR DC OFFICE	9.16
01-20	1020510014	C & P TELEPHONE	06/01/80-06/30/80	DATA SERVICE FOR DC OFFICE	9.19
01-20	1020510015	C & P TELEPHONE	07/01/80-07/31/80	DATA SERVICE FOR DC OFFICE	9.21
01-20	1020510016	C & P TELEPHONE	08/01/80-08/31/80	DATA SERVICE FOR DC OFFICE	9.21
01-20	1020510017	C & P TELEPHONE	09/01/80-09/30/80	DATA SERVICE FOR DC OFFICE	9.21
01-20	1020510019	C & P TELEPHONE	10/01/80-10/31/80	DATA SERVICE FOR DC OFFICE	9.22
01-20	1020510020	C & P TELEPHONE	11/01/80-11/31/80	DATA SERVICES FOR DC OFFICE	9.04
01-20	1020510021	C & P TELEPHONE	02/01/80-02/29/80	DATA SERVICE FOR DC OFFICE	9.06
01-20	1020510022	C & P TELEPHONE	03/01/80-03/31/80	DATA SERVICE FOR DC OFFICE	9.09
01-20	1020510023	C & P TELEPHONE	04/01/80-04/30/80	DATA SERVICE FOR DC OFFICE	8.98
01-20	1020510024	C & P TELEPHONE	05/01/80-05/31/80	DATA SERVICE FOR DC OFFICE	9.13
01-21	1021710005	GRANTSMANSHIP CENTER NEWS	12/01/80-12/01/81	SUBSCRIPTION	36.00
01-21	1021710009	NEWSBANNER	01/01/81-01/01/82	SUBSCRIPTION-NEWS BANNER (\$10.00) & NOTION PRIDE	20.00
01-21	1021710006	OHIO BELL	12/20/80-01/19/81	SERVICE & EQUIPMENT FOR BARBERTON OFFICE	18.75
01-21	1021710007	GSA, OAD, FINANCE DIVISION	12/18/80	TELEPHONE EQUIPMENT SERVICE	22.50
01-21	1021710008	GSA, OAD, FINANCE DIVISION	12/18/80	TELEPHONE EQUIPMENT SERVICE	49.20
01-28	1028630028	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/80-11/30/80	LOCAL TELEPHONE SERVICE	194.50
01-30	1029890370	BRUCE C DELONG	12/01/80-12/31/80	LOCAL TELEPHONE SERVICE	194.68
01-30	1029890371	THE LAWRENCE CABLE CO	01/01/81-01/30/81	1936 COOPER FOSTER PARK RD LORAIN OH 44503	575.00
01-31	1033800002	(EQUIPMENT ALLOWANCE CHARGED)	01/01/81-01/31/81	SANDUSKY OH 44870	350.00
01-31	1031760005	THE WALL STREET JOURNAL	03/11/81-03/11/82	1 YR. SUBSCRIPTION RENEWAL	63.00
01-31	1031760008	CONGRESSIONAL QUARTERLY INC	03/11/81-03/11/82	SUBSCRIPTION RENEWAL, LORAIN DISTRICT OFFICE	360.00
01-31	1031760009	ATLAS PHOTO COMPANY	01/09/81	PHOTO SERVICE, DC OFFICE	29.06
01-31	1031760007	OHIO BELL	12/28/80-01/27/81	TELEPHONE SERVICE, DISTRICT OFFICE - SANDUSKY	22.49

OFFICE OF THE HON. DONALD J PEASE—Continued

01-31	1031760006	ANDERSON JACOBSON, INC.	12/01/80-12/31/80	AD-342 450 BAUD COUPLER FOR DC OFFICE	18.00
01-31	1033770013	(STATIONARY ALLOWANCE CHARGED)	01/01/81-01/31/81		577.81
02-11	1042640010	POSTMASTER	01/12/81	100 STAMPS AT 15 CENTS	15.00
02-11	1042640011	POSTMASTER	01/15/81	100 STAMPS AT 15 CENTS	15.00
02-11	1042640012	POSTMASTER	01/15/81	50 STAMPS AT 31 CENTS	15.50
02-11	1042640013	POSTMASTER	01/15/81	50 STAMPS AT 31 CENTS	25.00
02-23	1054800014	CANTRELL/CUTTER PRINTING, INC.	01/19/81	TOWN MEETING CARDS-SANDUSKY, MEDINA, ELYRIA	844.52
02-23	1054800015	DOROTHY LITMAN	12/01/80-12/31/80	TRAVEL WITHIN DISTRICT FOR DISTRICT REPRESENTATIVE, GAS, TOLLS, REPAIR-DISTRICT CAR	188.51
02-23	1054800017	HOLIDAY CAR RENTAL, INC.	02/01/81-02/28/81	CAR RENTAL FOR DISTRICT REP	155.40
02-23	1054900001	GSA, OAD, FINANCE DIVISION	11/18/79	FIS SERVICES FOR DC OFFICE	22.50
02-23	1054900002	GSA, OAD, FINANCE DIVISION	11/18/79	FIS SERVICES FOR DC OFFICE	48.00
02-23	1054900003	GSA, OAD, FINANCE DIVISION	12/18/79	FIS SERVICES FOR DC OFFICE	22.50
02-23	1054900004	GSA, OAD, FINANCE DIVISION	12/17/79	TELEGRAM TO BANGKOK, THAILAND-CONSTITUENT COMMUNICATION	48.00
02-23	1054800015	WESTERN UNION TELEGRAPH COMPANY	12/18/80	PHONE SERVICE-DISTRICT OFFICE, MEDINA	76.16
02-24	1055100016	GENERAL TELEPHONE CO OF OH	01/05/81-04/05/81	NEWSPAPER FOR DC OFFICE	27.30
02-24	1055100019	THE NEW YORK TIMES SALES, INC.	01/01/81-12/31/81	LEGISLATIVE RESEARCH SERVICES	58.50
02-24	1055100018	DEMOGRAPHIC STUDY GROUP	12/01/80-12/31/80	LONG DISTANCE TELEPHONE SERVICE FOR DC & DISTRICT OFFICES	2,205.00
02-24	1055100017	C & P TELEPHONE	01/20/81-02/19/81	PHONE BILL - DISTRICT OFFICE (BARBERTON)	225.83
02-24	1055100020	OHIO BELL	01/24/81-01/26/81	ROUND TRIP AIR FARE FROM WASH. TO DISTRICT (CLEVELAND, OH) BY COMMERCIAL AIR - LIMO TO AIRPORT (DC)	19.68
02-24	1055100021	DONALD J PEASE	02/01/81-02/28/81	VIDEO SCREEN FOR DC OFFICE COMPUTER	144.10
02-24	1055100011	WESTERN UNION DATA SERVICES	01/18/81	OFFICE EQUIPMENT FOR DC OFFICE	72.00
02-24	1055100012	GSA, OAD, FINANCE DIVISION	01/18/81	OFFICE EQUIPMENT FOR DC OFFICE	53.99
02-24	1055100013	GSA, OAD, FINANCE DIVISION	01/18/81	OFFICE EQUIPMENT FOR DC OFFICE	22.92
02-27	1058400018	CANTRELL/CUTTER PRINTING, INC.	01/30/81	MEETING CARDS	127.93
02-27	1058400016	WESTFIELD INSURANCE COMPANY	02/22/81-08/22/81	INSURANCE FOR DISTRICT CAR, USED BY DISTRICT REPRESENTATIVE	203.00
02-27	1058400019	CONGRESSIONAL CLEARING HOUSE	01/01/81-12/31/81	1981 MEMBERSHIP DUES	225.00
02-27	1058400020	OHIO BELL	01/28/81-02/27/81	TELEPHONE SERVICE - SANDUSKY DISTRICT OFFICE	21.88
02-27	1058400017	ANDERSON JACOBSON, INC	01/01/81-01/31/81	AD-342 450 BAUD COUPLER FOR D.C. OFFICE	18.00
02-28	1061450041	(EQUIPMENT ALLOWANCE CHARGED)	02/01/81-02/28/81	1936 COOPER FOSTER PARK RD LORAIN OH 44503	1,153.32
02-28	1058890381	BRUCE C DELONG	02/01/81	SANDUSKY OH 44870	575.00
02-28	1058890382	THE LAWRENCE CABLE CO.	02/01/81-02/28/81		350.00
03-05	1064820019	(STATIONARY ALLOWANCE CHARGED)	02/05/81	200 STAMPS @ 15c	598.70
03-05	1064820018	POSTMASTER	02/25/81	MEETING CARDS, 8 DIFFERENT QUANTITIES	30.00
03-06	1065400025	DONALD J PEASE	02/09/81	ROUND TRIP AIR FARE, WASH TO DIST (CLEVELAND, OH) BY AIR AIRPORT PARKING, MILEAGE TO AIRPORT 13 MI @ 24c	819.71
03-06	1065400027	C & P TELEPHONE	02/10/81-02/14/81	LONG DISTANCE TEL. SERVICE FOR DC & DISTRICT OFFICES	181.12
03-10	1069470026	CANTRELL/CUTTER PRINTING, INC.	01/01/81-01/31/81	NEWSLETTER (203,700-QUANTITY)	263.99
03-10	1069470027	AMERICAN LEASING SYSTEM, INC.	02/23/81	CAR RENTAL FOR DISTRICT REP FOR MARCH	3,728.24
03-10	1069550030	CONGRESSIONAL STEEL CAUCUS	03/01/81-03/31/81	MEMBERSHIP DUES	155.40
03-10	1069550027	GENERAL TELEPHONE CO OF OH	01/05/81-12/31/81	TELEPHONE SERVICE FOR MEDINA DISTRICT OFFICE	200.00
03-10	1069550024	DONALD J PEASE	01/22/81-02/22/81	R/T AIRFARE, WASH TO DISTRICT (CLEVELAND, OH), AIRPORT PARKING, MILEAGE TO AIRPORT & RTN 25 MI AT 24c	27.30
03-10	1069470028	WESTERN UNION DATA SERVICES	02/21/81-02/22/81	VIDEO SCREEN FOR D.C. OFFICE COMPUTER	157.74
03-10	1069550025	PSA DATA PROCESSING	03/01/81-03/31/81	DATA PROCESSING SERVICES FOR CONSTITUENT COMMUNICATIONS	72.00
03-10	1069750026	C & P TELEPHONE	11/25/80	DATA SERVICE FOR DC OFFICE	230.87
03-10	1069470029	GSA, OAD, FINANCE DIVISION	01/01/81-01/31/81	EXCLUSIVE TELEPHONE EQUIPMENT FOR D.C. OFFICE	7.21
03-11	1069470030	GSA, OAD, FINANCE DIVISION	02/18/81	EXCLUSIVE TELEPHONE EQUIPMENT FOR D.C. OFFICE	23.40
03-11	1070980017	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/18/81	LOCAL TELEPHONE SERVICE	59.45
03-25	1084900027	R L POLK AND CO	01/01/81-01/31/81	CITY DIRECTORY SERVICE LORAIN OH DISTRICT OFFICE	221.15
03-25	1084900024	DONALD J PEASE	02/11/81	CAR RENTAL & GASOLINE FOR RENTAL CAR	62.00
03-25	1084900028	GLENNA CLARK	01/24/81	PHOTO SERVICES, MEDINA TOWN MEETING	49.21
03-25	1084900030	OHIO BELL	02/20/81-03/19/81	TELEPHONE SERVICE BARBERTON DISTRICT OFFICE	12.00
03-25	1084900023	DONALD J PEASE	02/28/81-03/01/81	ROUND TRIP AIRFARE, WASH. DC TO DISTRICT (CLEVELAND, OH) BY COMMERCIAL AIR	19.42
03-25	1084900025	DONALD J PEASE	02/28/81-03/01/81	ROUND TRIP MILEAGE FROM CHEVY CHASE, MD TO NATIONAL AIRPORT - 26 MI. @ \$24	186.00
03-25	1084900026	DONALD J PEASE	02/28/81-03/01/81		6.24

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
OFFICE OF THE HON. DONALD J PEASE—Continued					
03-25	1084900026	ANDERSON JACOBSON, INC	02/01/81	AD-342 450 BAUD COUPLER FOR D.C. OFFICE	18 00
03-26	1085610019	DOROTHY LITMAN	01/01/81-02/28/81	TVL WITHIN DIST FOR DIST REP-GAS, TURNPIKE TOLLS, MISC EXPS, BULBS, POSTAGE, MEALS WHILE TWIG IN DIST.	298 42
03-26	1085610021	PSA DATA PROCESSING	02/27/81	DATA PROCESSING SERVICES	46 93
03-26	1085610020	WESTERN UNION TELEGRAPH COMPANY	02/02/81-02/25/81	TELEGRAM SERVICE, WASH OFFICE	264 82
03-30	1086890409	BRUCE C DELONG	03/01/81-03/30/81	1936 COOPER FOSTER PARK RD LORAIN OH 44503	575 00
03-30	1086890410	THE LAWRENCE CABLE CO	03/01/81-03/30/81	SANDUSKY OH 44870	350 00
03-31	1091810039	(EQUIPMENT ALLOWANCE CHARGED)	03/01/81-03/31/81		1,150 07
03-31	1091710037	(STATIONERY ALLOWANCE CHARGED)	03/01/81-03/31/81		933 48
				TOTAL	23,728.03
ADJUSTMENTS/REFUNDS					
07-10	1012990017	C & P TELEPHONE	04/01/80-04/30/80	REFUND DUE TO DUPLICATE PAYMENT	(302.96)
				TOTAL	(302.96)

OFFICE OF THE HON. CLAUDE PEPPER

Date	Voucher No.	Payee	Service dates	Description	Amount
OFFICIAL EXPENSES					
01-02	1061710005	(STATIONERY ALLOWANCE CHARGED)	01/02/81	SUBSCRIPTION RENEWAL - ANNUAL DISTRICT OFFICE	(42.54)
01-11	1008800019	MIAMI HERALD - SUBSCRIBER SERVICE CENTER	11/19/80-11/18/81	SUBSCRIPTION RENEWAL - QUARTERLY WASHINGTON OFFICE	54 60
01-11	1008800022	MIAMI HERALD - SUBSCRIBER SERVICE CENTER	12/23/80-03/24/81	SUBSCRIPTION RENEWAL - ANNUAL WASHINGTON OFFICE	35 10
01-11	1008800023	MIAMI REVIEW INC	12/15/80-12/15/81	SUBSCRIPTION RENEWAL - ANNUAL YELLOW BOOK -ANNUAL	73 00
01-11	1008800024	THE WASHINGTON MONITOR	12/09/80-12/09/81	SUBSCRIPTION TO 'PUBLIC OPINION' ONE-YEAR	120 00
01-11	1008800025	AMERICAN ENTERPRISE INSTITUTE	12/01/80-12/01/81	SUBSCRIPTION TO 'PUBLIC OPINION' ONE-YEAR	12 00
01-11	1008800013	C&P TELEPHONE COMPANY	10/14/80-11/13/80	SERVICE AND EQUIPMENT-BELL BOY	22 00
01-11	1008800014	WESTERN UNION TELEGRAPH COMPANY	11/12/80	MESSAGE SENT	3 20
01-11	1008800015	WESTERN UNION TELEGRAPH COMPANY	11/12/80	MESSAGE SENT	3 20
01-11	1008800016	WESTERN UNION TELEGRAPH COMPANY	12/01/80	MESSAGE SENT	19 88
01-11	1008800017	WESTERN UNION TELEGRAPH COMPANY	11/01/80	MESSAGE SENT	23 32
01-11	1008800026	COMPUTER DEVICES, INC	12/01/80-11/30/80	ELECTRONIC MAIL	70 00
01-11	1008800027	DMC	12/01/80-12/31/80	LEASE OF COMPUTER EQUIPMENT	1,109 86
01-11	1008800028	HAZELTINE CORPORATION	11/01/80-11/30/80	DATA PROCESSING SERVICES	30 00
01-11	1008800029	ANDERSON JACOBSON, INC	12/01/80-12/31/80	MONTHLY RENTAL CONTRACT - COMPUTER EQUIPMENT	64 00
01-11	1008800030	ALANTHUS DATA COMMUNICATIONS CORP	11/01/80-11/30/80	AD-342 BAUD COUPLER, A-242 BAUD COUPLER	34 00
01-14	1014630023	HOUSE RECORDING STUDIO	11/01/80-11/30/80	2 V-203 AND COUPLERS, T-320 AND COUPLER	187 00
01-27	1027470029	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/80-12/31/80	OFFICIAL RECORDING SERVICES	8 00
01-28	1028650029	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/80-11/30/80	LOCAL TELEPHONE SERVICE	632 29
01-31	1033800003	(EQUIPMENT ALLOWANCE CHARGED)	12/01/80-12/31/80	LOCAL TELEPHONE SERVICE	318 01
01-31	1033770038	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/31/81		797 01
02-09	1040440016	DAVID R RAMAGE	12/19/80	2,000 CARDS & ENVELOPES FOR USE IN ACKNOWLEDGING CONSTITUENT CORRESPONDENCE	51 71
02-09	1040440017	DAVID R RAMAGE	12/17/80	5,000 CARDS & ENVELOPES FOR USE IN CONGRATULATING NATURALIZED CITIZENS OF THE 14TH DISTRICT	242 00
02-09	1040440018	DAVID R RAMAGE	12/23/80	30,000 NEWSLETTERS	575 00
02-09	1040440020	BRESSERS GROSS INDEX DIRECTORY CO	01/19/81-01/19/82	CROSS-INDEX DIRECTORY SERVICE ONE YEAR (MIAMI & DADE COUNTY) DISTRICT OFFICE	431 40
				TOTAL	163 80

02-09	1040440026	SUN-REPORTER	01/24/81-01/24/82	SUBSCRIPTION RENEWAL - (1 YEAR) DISTRICT OFFICE	20.00
02-09	1040440007	METROPOLITAN DELIVERY SERVICE	12/01/80-12/31/80	MESSAGE SERVICE - MONTH OF DECEMBER	17.50
02-09	1040440019	CONGRESSIONAL QUARTERLY INC	01/01/81-12/31/81	ANNUAL SUBSCRIPTION TO CONGRESSIONAL QUARTERLY SERVICE - INCLUDING ALMANAC, WASHINGTON OFFICE	360.00
02-09	1040440022	CRYSTAL WATER COMPANY	01/01/81-01/31/81	COOLER RENTAL - DISTRICT OFFICE, JANUARY	10.40
02-09	1040440023	THE JEWISH FLORIDIAN	01/01/81-01/01/82	SUBSCRIPTION RENEWAL - (1 YEAR) DISTRICT OFFICE	15.00
02-09	1040440028	ENVIRONMENTAL STUDY GROUP	01/01/81-12/31/81	1981 SUBSCRIPTION FEE, ENVIRONMENTAL STUDY CONFERENCE MEMBERSHIP	75.00
02-09	1040440029	XICOM INCORPORATED	12/12/80	CONFLICT MODE INSTRUMENTS (EDUCATIONAL MATERIALS)	63.50
02-09	1040440003	C&P TELEPHONE COMPANY	11/14/80-11/30/80	SERVICE & EQUIPMENT - BELL BOY	22.00
02-09	1040440004	C & P TELEPHONE	11/01/80-11/30/80	TOLL CHARGES - LONG DISTANCE TELEPHONE SERVICE - MONTH OF NOVEMBER	188.31
02-09	1040440006	GSA, OAD, FINANCE DIVISION	12/18/80	TELEPHONE SERVICE - DISTRICT OFFICE - MONTH OF DECEMBER	441.01
02-09	1040440021	WESTERN UNION ELECTRONIC MAIL, INC	12/01/80-12/31/80	MESSAGES SENT - ELECTRONIC MAIL - MONTH OF DECEMBER	10.00
02-09	1040440023	WESTERN UNION TELEGRAPH COMPANY	12/01/80-12/31/80	MESSAGES SENT - DECEMBER	48.80
02-09	1040440013	CLAUDE PEPPER	12/13/80-12/15/80	ROUND TRIP AIRFARE DC TO DISTRICT (MIAMI)	506.00
02-09	1040440014	CLAUDE PEPPER	12/19/80	AIRFARE DC TO DISTRICT (MIAMI)	253.00
02-09	1040440015	CLAUDE PEPPER	01/05/81	AIRFARE MIAMI-DC	253.00
02-09	1040440008	C & P TELEPHONE	11/01/80-11/30/80	DATA SERVICES - MONTH OF NOVEMBER	49.16
02-09	1040440008	HAZELTINE CORPORATION	01/01/81-01/31/81	MONTHLY RENTAL CONTRACT, COMPUTER EQUIPMENT - JANUARY	60.00
02-09	1040440005	COMPUTER DEVICES, INC	01/01/81-01/31/81	LEASE OF COMPUTER EQUIPMENT - JANUARY	70.00
02-09	1040440010	ALANTHUS DATA COMMUNICATIONS CORP.	12/01/80-12/31/80	2 V-203 AND COUPLERS, T-320 AND COUPLER - DECEMBER	187.00
02-09	1040440011	DWC	12/01/80-12/31/80	DATA PROCESSING SERVICES - DECEMBER	1,353.02
02-09	1040440012	ANDERSON JACOBSON, INC	12/01/80-12/31/80	AD-342 BAUD COUPLER, A-242 BAUD COUPLER - DECEMBER	34.00
02-20	1051400022	THE WALL STREET JOURNAL	03/18/81-03/18/82	SUBSCRIPTION RENEWAL - ONE YEAR	77.00
02-20	1051400021	HEALTH WATERS, INC.	12/01/80-12/31/80	CHARGES FOR WATER DELIVERIES - MONTH OF DECEMBER - WASHINGTON	34.70
02-20	1051400021	HEALTH WATERS, INC.	01/01/81-03/31/81	COOLER RENTAL - 3 MONTHS	29.85
02-20	1051400021	DEMOCRATIC STUDY GROUP	01/01/81-12/31/81	1981 MEMBERSHIP IN DEMOCRATIC STUDY GROUP	2,200.00
02-28	1061450042	(EQUIPMENT ALLOWANCE CHARGED)	02/01/81-02/28/81		802.76
02-28	1059660015	THE NEW YORK TIMES SALES, INC	01/05/81-04/05/81	QUARTERLY SUBSCRIPTION RENEWAL TO NEW YORK TIMES WASHINGTON OFFICE	39.00
02-28	1059660016	CONGRESSIONAL QUARTERLY INC	03/01/81-02/28/82	CONGRESSIONAL QUARTERLY SERVICE (INCLUDING ALMANAC) ANNUAL RENEWAL DISTRICT OFFICE	360.00
02-28	1059660008	METROPOLITAN DELIVERY SERVICE	01/01/81-01/31/81	MESSAGE SERVICE - JANUARY	55.50
02-28	1059660013	HAILEAH PUBLISHING COMPANY HOME NEWS	01/01/81-12/31/81	ANNUAL SUBSCRIPTION RENEWAL TO THE WASHINGTON STAR-DAILY ONLY (WASHINGTON OFFICE)	52.00
02-28	1059660017	CONGRESSIONAL QUARTERLY INC	01/01/81-01/01/82	ANNUAL SUBSCRIPTION RENEWAL TO HOME NEWS DISTRICT OFFICE	9.00
02-28	1059660012	GSA, OAD, FINANCE DIVISION	01/18/81	CONGRESSIONAL QUARTERLY BINDERS DISTRICT OFFICE	25.50
02-28	1059660009	C & P TELEPHONE	01/21/81-01/26/81	TELEPHONE SERVICE - DISTRICT OFFICE JANUARY	505.99
02-28	1059660018	CLAUDE PEPPER	12/01/80-12/31/80	TOLL CHARGES DECEMBER	166.76
02-28	1059660014	(STATIONERY ALLOWANCE CHARGED)	02/01/81-02/28/81	TOLL CHARGES DECEMBER	447.00
02-28	1061500014	C&P TELEPHONE COMPANY	12/01/80-12/31/80	DATA SERVICES MONTH OF DECEMBER	49.18
02-28	1059660010	WESTERN UNION TELEGRAPH COMPANY	02/01/81-01/13/81	SERVICE AND EQUIPMENT BELL BOY	302.74
02-28	1059660020	WESTERN UNION TELEGRAPH COMPANY	12/14/80-01/13/81	MESSAGE SENT	22.00
02-28	1059660021	WESTERN UNION TELEGRAPH COMPANY	01/22/81	MESSAGE SENT	30.80
02-28	1059660022	WESTERN UNION TELEGRAPH COMPANY	01/22/81	MESSAGE SENT	3.85
03-04	1062560015	THE MIAMI NEWS	02/04/81-02/04/82	MESSAGE SENT	30.80
03-04	1062560016	THE MIAMI NEWS	02/04/81-02/04/82	MESSAGE SENT	7.70
03-05	1064820020	POSTMASTER	02/10/81	ONE YEAR SUBSCRIPTION - THE MIAMI HERALD	105.30
03-07	1066550014	ALANTHUS DATA COMMUNICATIONS CORP.	01/01/81-01/31/81	ONE YEAR SUBSCRIPTION - THE MIAMI NEWS	59.80
03-07	1066550015	COMPUTER DEVICES, INC	01/01/81-01/31/81	1,500 15c STAMPS, 200 1c STAMPS	227.00
03-07	1066550016	ANDERSON JACOBSON, INC	02/01/81-02/28/81	2 V-203 AND COUPLERS, T-320 AND COUPLER - JANUARY	187.00
03-07	1066550017	HAZELTINE CORPORATION	01/01/81-02/28/81	DATA PROCESSING SERVICES - JANUARY	994.14
03-07	1066550018	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/81-01/31/81	LEASE OF COMPUTER EQUIPMENT - FEBRUARY	70.00
03-11	1070950018	WASHINGTON POST	01/01/81-02/28/81	AD-342 BAUD COUPLER AND A-242 BAUD COUPLER	34.60
03-12	1071550030	CLAUDE PEPPER	01/01/81-01/31/81	MONTHLY RENTAL CONTRACT, COMPUTER EQUIPMENT	60.00
03-12	1071550028	MEMBERS OF CONGRESS FOR PEACE THRU LAW	03/26/81-03/26/82	LOCAL TELEPHONE SERVICE	270.86
03-12	1071550029	CLAUDE PEPPER	02/06/81-02/08/81	ONE YEAR SUBSCRIPTIONS - POST - 1 COPY DAILY	54.60
03-12	1071550029	MEMBERS OF CONGRESS FOR PEACE THRU LAW	01/01/81-12/31/81	HOTEL ACCOMMODATIONS - ORLANDO GOVERNOR ASKED TESTIMONIAL	170.30
03-12	1071550027	CLAUDE PEPPER	02/06/81-02/08/81	ANNUAL MEMBERSHIP DUES - MEMBERS OF CONGRESS FOR PEACE THROUGH LAW	150.00
				ROUND TRIP AIRFARE - DC/ORLANDO/DC - ORLANDO GOVERNOR ASKED TESTIMONIAL	448.60

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
03-13	1072400025	C & P TELEPHONE	01/01/81-01/31/81	DATA SERVICES - JANUARY	48.96	
03-13	1072400024	C & P TELEPHONE	01/01/81-01/31/81	TOLL CHARGES - JANUARY	132.60	
03-13	1072400031	C&P TELEPHONE COMPANY	01/14/81-02/13/81	MESSAGE & EQUIPMENT - BELL BOY	22.00	
03-13	1072400027	WESTERN UNION TELEGRAPH COMPANY	01/01/81-01/31/81	MESSAGES SENT - JANUARY	11.00	
03-13	1072400028	WESTERN UNION ELECTRONIC MAIL, INC.	01/01/81-01/31/81	MESSAGES SENT - ELECTRONIC MAIL JANUARY	10.00	
03-19	1078510019	RONALD A. FRIED	02/20/81-02/20/81	AIRFARE - ROUND TRIP TO ATLANTA FOR STAFF MEMBER ON OFFICIAL BUSINESS - TAXI & TIPS	292.00	
03-19	1078510020	MID-ATLANTIC INDUSTRIES, INC.	02/13/81	NOBELCO CONFERENCE MICROPHONE	25.00	
03-19	1078520029	DONALD R PETTIT	02/23/81-02/27/81	REIMBURSE FOR MEALS WHILE IN WASHINGTON ON OFFICIAL BUSINESS	29.65	
03-19	1078510016	CLAUDE PEPPER	01/29/81-01/30/81	AIRFARE - ROUND TRIP TO DISTRICT DC/MIAMI/DC	447.00	
03-19	1078510017	CLAUDE PEPPER	02/19/81-02/24/81	AIRFARE - ROUND TRIP TO DISTRICT DC/MIAMI/DC	447.00	
03-19	1078510018	CLAUDE PEPPER	02/03/81-02/03/81	AIRFARE - ROUND TRIP TO DISTRICT DC/MIAMI/DC	506.00	
03-19	1078520027	CLAUDE PEPPER	02/23/81-02/27/81	REIMBURSE FOR R/T AIRFARE (MIAMI/WASH/MIAMI) FOR DISTRICT OFFICE STAFF MEMBER (DON PETTIT) ON OFFCL BUSS.	238.00	
03-19	1078520028	DONALD R PETTIT	03/02/81	REIMB. FOR DIFFERENCE IN FARE (TICKET EXCHANGE FROM AIR FLORIDA TO EASTERN) TAXI AND TIPS	60.00	
03-25	1083450034	GENERAL SERVICES ADMINISTRATION	01/01/81-03/31/81	MIAMI FL 00000	3,987.00	
03-26	1085610022	DONALD R PETTIT	03/06/81	MEAL FOR 4 EMPLOYEES OF DISTRICT OFFICE STAFF WHO WERE IN WASHINGTON ON OFFCL BUSINESS	83.40	
03-26	1085610024	REGGIE WARSCH	03/05/81-03/07/81	MEALS FOR DISTRICT OFFICE STAFF MEMBER WHILE IN WASHINGTON ON OFFICIAL BUSINESS	19.44	
03-26	1085610025	REGGIE WARSCH	03/05/81-03/07/81	ROOM (2 NIGHTS) FOR DISTRICT OFFICE STAFF MEMBER WHILE IN WASHINGTON ON OFFICIAL BUSINESS	132.90	
03-26	1085610028	DONALD R PETTIT	03/06/81	MEALS FOR DISTRICT OFFICE STAFF MEMBER WHILE IN WASHINGTON ON OFFICIAL BUSINESS	14.16	
03-26	1085610029	DONALD R PETTIT	03/05/81-03/06/81	ROOM (1 NIGHT) FOR DISTRICT OFFICE STAFF MEMBER WHILE IN WASHINGTON ON OFFICIAL BUSINESS	87.84	
03-26	1085610023	REGGIE WARSCH	03/05/81-03/07/81	AIR FARE-DISTRICT MIAMI TO WASHINGTON & RETURN FOR DIST OFFICE STAFF MEMBER - OFFCL BUSS TAXIS & TIPS	263.00	
03-26	1085610026	DONALD R PETTIT	03/05/81-03/06/81	AIRFARE - DISTRICT MIAMI TO WASHINGTON & RTN FOR DIST OFFICE STAFF MEMBER - OFFCL BUSS TAXIS & TIPS	263.00	
03-26	1085610027	DONALD R PETTIT	03/06/81	REIMBURSE FOR DIFFERENCE IN FARE (TICKET EXCHANGE FROM AIR FLORIDA TO EASTERN)	10.00	
03-26	1085630022	CLAUDE PEPPER	12/31/80	REIMBURSEMENT FOR COMPUTER SERVICES - OFFICIAL - BY PROGRAM DEVELOPMENT CORPORATION	551.72	
03-27	1086830018	C & P TELEPHONE	02/01/81-02/28/81	TOLL CHARGES - FEBRUARY	189.18	
03-27	1086830019	WESTERN UNION ELECTRONIC MAIL, INC	02/01/81-02/28/81	MESSAGES SENT - FEBRUARY	19.16	
03-27	1086830017	WESTERN UNION TELEGRAPH COMPANY	02/01/81-02/28/81	MESSAGES SENT - ELECTRONIC MAIL	66.50	
03-27	1086830016	USA, OAD, FINANCE DIVISION	02/01/81-02/28/81	TELEPHONE SERVICE - DISTRICT OFFICE	478.92	
03-30	1089930021	CLAUDE PEPPER	02/18/81	AIRFARE - WASHINGTON TO MIAMI DISTRICT OFFICE AND RETURN	298.00	
03-30	1089930022	CLAUDE PEPPER	03/13/81-03/16/81	AIRFARE - WASHINGTON TO MIAMI DISTRICT OFFICE AND RETURN	318.00	
03-30	1089800013	COMPUTER SERVICES, INC.	03/01/81-03/31/81	LEASE OF COMPUTER EQUIPMENT - MARCH	70.00	
03-30	1089800014	ANDERSON JACOBSON, INC.	02/01/81-02/28/81	AD-342 450 BAUD COUPLER, A 242 450 BAUD COUPLER	34.00	
03-30	1089800015	HAZELTINE CORPORATION	03/01/81-03/31/81	MONTHLY RENTAL CONTRACT - COMPUTER EQUIPMENT - MARCH	60.00	
03-30	1089800016	ALAN HINS DATA COMMUNICATIONS CORP.	02/01/81-02/28/81	2 V.203 AND COUPLERS, T-320 AND COUPLER	187.00	
03-30	1089800029	OWC	02/01/81-02/28/81	DATA PROCESSING SERVICES - FEBRUARY	1,057.11	
03-31	1091810040	EQUIPMENT ALLOWANCE CHARGED	03/01/81-03/31/81	ROOM (2 NIGHTS) FOR DISTRICT OFFICE STAFF MEMBER WHILE IN WASHINGTON ON OFFICIAL BUSINESS	786.06	
03-31	1090600010	WINIFRED HICKS BUTLER	03/05/81-03/07/81	MEALS FOR DISTRICT OFFICE STAFF MEMBER WHILE IN WASHINGTON ON OFFICIAL BUSINESS	132.06	
03-31	1090600011	WINIFRED HICKS BUTLER	03/05/81-03/07/81	ROOM (2 NIGHTS) FOR DISTRICT OFFICE STAFF MEMBER WHILE IN WASHINGTON ON OFFICIAL BUSINESS	19.85	
03-31	1090600013	MARIA ALZOLA	03/05/81-03/07/81	MEALS FOR DISTRICT OFFICE STAFF MEMBER WHILE IN WASHINGTON ON OFFICIAL BUSINESS	132.40	
03-31	1090600014	MARIA ALZOLA	03/05/81-03/07/81	MEALS FOR DISTRICT OFFICE STAFF MEMBER WHILE IN WASHINGTON ON OFFICIAL BUSINESS	16.82	
03-31	1090600012	WINIFRED HICKS BUTLER	03/05/81-03/07/81	AIR FARE - DISTRICT MIAMI TO WASHINGTON AND RETURN FOR DISTRICT OFFICE STAFF MEMBER OFFCL BUSS, TAXIS, TIPS.	263.00	

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount (\$)
OFFICE OF THE HON. CARL D PERKINS—Continued					
03-04	1063500012	CARL D PERKINS	02/19/81-02/21/81	MEMBER'S TRAVEL ROUND TRIP - FROM LEXINGTON, KY TO HINDMAN, KY AND BACK VIA PRIVATE AUTO - 278 @ 24	66.72
03-06	1065510020	GENERAL TELEPHONE	01/10/81-02/10/81	ASHLAND DISTRICT OFFICE TELEPHONE SERVICES	64.60
03-06	1065510022	AMERICAN EXPRESS CO	02/05/81-02/08/81	MEMBER'S TRAVEL FROM WASHINGTON, DC TO LEXINGTON, KY & RETURN TO WASHINGTON, DC VIA PIEDMONT AIRLINES	200.00
03-06	1065510023	CARL D PERKINS	02/05/81-02/08/81	MEMBER'S TRAVEL FROM LEXINGTON, KY TO HINDMAN, KY & FROM HINDMAN, KY TO LEXINGTON, KY - 278 MI @ 24	66.72
03-06	1065510024	C & P TELEPHONE	01/01/81-01/31/81	LONG DISTANCE TELEPHONE SERVICE FOR JANUARY 1981 - OFFICIAL BUSINESS	314.17
03-06	1065510021	GSA, OAD, FINANCE DIVISION	01/18/81	ASHLAND DISTRICT OFFICE TELEPHONE SERVICES	45.05
03-10	1069520022	CARL D PERKINS	03/31/81-03/31/82	NEWSPAPER SUBSCRIPTION TO THE HERALD-VOICE	15.00
03-10	1069520021	XEROX CORPORATION	12/06/80-12/22/80	FOR OFFICIAL USE OF XEROX EQUIPMENT - COPIES OVER CONTRACT MINIMUM	74.92
03-10	1069520020	SOUTH CENTRAL BELL	02/16/81-03/16/81	PIKEVILLE DISTRICT OFFICE TELEPHONE SERVICES	138.84
03-10	1069520029	GSA, OAD, FINANCE DIVISION	02/22/81	ASHLAND DISTRICT OFFICE TELEPHONE SERVICES	48.56
03-11	1070960019	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/81-01/31/81	LOCAL TELEPHONE SERVICE	273.46
03-13	1072730014	HOUSE RECORDING STUDIO	02/01/81-02/28/81	OFFICIAL RECORDING SERVICES	68.00
03-20	1079620028	CONGRESSIONAL STEEL CAUCUS	01/05/81-12/31/81	OFFICIAL RECORDING DUES	200.00
03-24	1083300017	CARL D PERKINS	02/23/81	FEBRUARY 1981 DEMOGRAPHIC STATISTICAL RESEARCH INFORMATION	22.05
03-24	1083300013	AMERICAN EXPRESS CO	02/26/81-03/02/81	MEMBER'S TVL FROM WASH., D.C. TO LEXINGTON, KY AND RETURN TO WASH., D.C. VIA PIEDMONT-CARL PERKINS	210.00
03-24	1083300014	CARL D PERKINS	02/27/81-03/01/81	MEMBER'S TVL FROM LEXING, KY TO HINDMAN, KY AND FROM HINDMAN, KY TO LEXING, KY VIA AUTO-278 MI @ 24	66.72
03-24	1083300015	AMERICAN EXPRESS CO	03/04/81-03/08/81	MEMBER'S TVL FROM WASH., D.C. TO LEXING, KY AND RETURN TO WASHINGTON, D.C. VIA PIEDMONT-CARL PERKINS	210.00
03-24	1083300016	CARL D PERKINS	03/04/81-03/08/81	MEMBER'S TVL FROM LEXING, KY TO HINDMAN, KY & FROM HINDMAN, KY TO LEXING, KY VIA AUTO @ 24 FOR 278 MI	66.72
03-25	1083450035	GENERAL SERVICES ADMINISTRATION	01/01/81-03/31/81	PIKEVILLE KY 00000	767.00
03-25	1083450036	GENERAL SERVICES ADMINISTRATION	01/01/81-03/31/81	ASHLAND 00000	208.00
03-31	1091810041	EQUIPMENT ALLOWANCE CHARGED	03/01/81-03/31/81		1,025.66
03-31	1091710038	(STATIONERY ALLOWANCE CHARGED)	03/01/81-03/31/81		145.88
TOTAL					10,249.45

OFFICE OF THE HON. THOMAS PETRI

OFFICIAL EXPENSES

01-02	1033660024	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/02/81		73.88
01-11	1099730027	LARRY GREWACH	10/13/80-11/09/80	R/T FARE DC TO DISTRICT (OSHKOSH, WI)	348.00
01-12	1012620015	SUPERINTENDENT OF DOCUMENTS	12/08/80	FOUR PULP BOOKS	24.00
01-12	1012620018	WISCONSIN NEWSPAPER ASSOCIATION	11/01/80-11/30/80	232 NOV. CLIPS	62.30
01-12	1012620016	WISCONSIN TELEPHONE COMPANY	10/01/80-12/31/80	PHONE SERVICE IN OSHKOSH DISTRICT OFFICE	182.75
01-12	1012620017	WISCONSIN TELEPHONE COMPANY	10/29/80-11/28/80	PHONE SERVICE IN OSHKOSH DISTRICT OFFICE	59.00
01-12	1012620019	C & P TELEPHONE	01/01/80-11/30/80	AIR TRAVEL FROM 6TH DISTRICT (MILWAUKEE) TO WASH, DC & RETURN	211.63
01-16	1016570025	GREGG UNDERHEIM	12/01/80-12/06/80	PRINTING	272.00
01-27	1027860013	REMO PRINTING SERVICES, INC	12/18/80	PRINTING	195.75
01-27	1027860014	REMO PRINTING SERVICES, INC	12/22/80	PRINTING	49.52

01-27	1027860027	CANTRELL/CUTTER PRINTING, INC.	01/12/81	NEWSLETTER - 194,000 COPIES	1,986.52
01-27	1027860006	PORTAGE DAILY REGISTER	01/16/81-01/16/82	1 YEAR SUBSCRIPTION - DAILY DISTRICT OFFICE	28.00
01-27	1027860008	THE POST COUNTY	01/15/81-01/15/82	1 YEAR SUBSTITUE - DAILY DISTRICT OFFICE	78.00
01-27	1027860009	JUNEAU COUNTY PUBLISHERS	01/15/81-01/15/82	1 YEAR SUBSCRIPTION - WEEKLY DISTRICT OFFICE	11.00
01-27	1027860010	THE SOUNDER	01/15/81-01/15/82	1 YEAR SUBSCRIPTION - WEEKLY DISTRICT OFFICE	7.00
01-27	1027860012	CONGRESSIONAL QUARTERLY INC	01/05/81-12/31/81	ONE YEAR SUBSCRIPTION	360.00
01-27	1027860016	THE WALL STREET JOURNAL	01/07/81-01/07/82	1 YEAR SUBSCRIPTION - DAILY WASHINGTON OFFICE	63.00
01-27	1027860017	THE WONEWOC JOURNAL	01/15/81-01/15/82	1 YEAR SUBSCRIPTION - WEEKLY DISTRICT OFFICE	7.50
01-27	1027860018	THE MARQUETTE COUNTY TRIBUNE	01/05/81-01/05/82	1 YEAR SUBSCRIPTION - WEEKLY DISTRICT OFFICE	8.00
01-27	1027860019	THE HILBERT FAVORITE	01/15/81-01/15/82	1 YEAR SUBSCRIPTION - WEEKLY DISTRICT OFFICE	6.00
01-27	1027860020	THE HERALD TIMES REPORTER	01/17/81-01/17/82	1 YEAR SUBSCRIPTION - DAILY DISTRICT OFFICE	56.00
01-27	1027860021	KEWASKUM STATESMAN	01/15/81-01/15/82	1 YEAR SUBSCRIPTION - WEEKLY DISTRICT OFFICE	7.00
01-27	1027860022	GREEN BAY PRESS GAZETTE	01/15/81-01/15/82	1 YEAR SUBSCRIPTION - DAILY DISTRICT OFFICE	84.00
01-27	1027860024	MADISON NEWSPAPERS INC	01/13/81-01/13/82	1 YEAR SUBSCRIPTION - EVENING & DAILY EDITION DISTRICT OFFICE	52.00
01-27	1027860025	MADISON NEWSPAPERS INC	01/23/81-01/23/82	1 YEAR SUBSCRIPTION - DAILY, SUNDAY AND MORNING EDITIONS DISTRICT OFFICE	91.00
01-27	1027860026	BUSINESS WEEK	01/30/81-01/30/82	1 YEAR SUBSCRIPTION - MONTHLY WASHINGTON OFFICE	30.50
01-27	1027860029	THE DAILY NORTHWESTERN	01/09/81-01/09/82	1 YEAR SUBSCRIPTION - DAILY DISTRICT OFFICE	56.20
01-27	1027860030	SUSAN WINNINGHOFF	10/01/80-12/31/80	TRAVEL EXPENSES WITHIN THE SIXTH DISTRICT - MILEAGE @ .24/M - 1405.	337.20
01-27	1027600020	SUSAN WINNINGHOFF	10/01/80-12/31/80	TRAVEL EXPENSES WITHIN THE 6TH DISTRICT - MEALS	18.77
01-27	1027600024	JUNE M. SUHLING	12/01/80-12/31/80	TRAVEL IN THE 6TH DISTRICT - MEALS, AUTO MILEAGE AT .24/MILE - 461 MILES	140.38
01-27	1027600025	JUNE M. SUHLING	12/01/80-12/31/80	TRAVEL OUTSIDE THE 6TH DISTRICT - AUTO MILEAGE @ .24/MILE - 150 MILES	36.00
01-27	1027850001	GREGG UNDERHEIM	12/01/80-12/31/80	MILEAGE IN 6TH DISTRICT 61.4 MILES @ .24¢ PER MILE	147.36
01-27	1027850002	GREGG UNDERHEIM	12/01/80-12/31/80	MOTEL EXPENSES IN THE 6TH DISTRICT	27.44
01-27	1027850003	GREGG UNDERHEIM	12/01/80-12/31/80	TRAVEL IN THE SIXTH DISTRICT, 68 MILES @ .24¢ PER MILE	16.32
01-27	1027850015	XEROX CORPORATION	09/30/80-10/31/80	XEROX COPIES - DISTRICT OFFICE FOND DU LAC	107.67
01-27	1027850018	ENVIRONMENTAL STUDY GROUP	01/03/81-12/31/81	FSC MEMBERSHIP FOR 1981	75.00
01-27	1061030001	MANUFACTURES & COMMERCE	11/01/80-11/30/80	1981 EDITION OF CLASSIFIED DIRECTORY OF WISCONSIN MANUFACTURES 2-9-81	35.00
01-27	10274500027	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/80-11/30/80	LOCAL TELEPHONE SERVICE	183.33
01-27	1027600014	GSA, OAD, FINANCE DIVISION	12/18/80	FTS SERVICE IN DISTRICT OFFICE	22.45
01-27	1027600022	TELEPHONE SECRETARY ANSWERING SERVICE	12/01/80-12/31/80	ANSWERING SERVICE - FOND DU LAC DISTRICT OFFICE	55.28
01-27	1027600023	ANSWER, INC.	12/01/80-12/31/80	ANSWERING SERVICE - OSHKOSH DISTRICT OFFICE	52.45
01-27	1027600028	WISCONSIN TELEPHONE COMPANY	12/01/80-12/31/80	ANSWERING SERVICE - SHEBOYGAN DISTRICT OFFICE	61.00
01-27	1027600029	WISCONSIN TELEPHONE COMPANY	11/07/80-12/07/80	PHONE SERVICE IN OSHKOSH DISTRICT OFFICE	49.54
01-27	1027600028	GSA, OAD, FINANCE DIVISION	11/04/80-12/04/80	PHONE SERVICE IN FOND DU LAC DISTRICT OFFICE	49.18
01-27	1027850003	GSA, OAD, FINANCE DIVISION	12/18/80	FTS SERVICE IN DISTRICT OFFICE	55.60
01-27	1027850004	GSA, OAD, FINANCE DIVISION	12/18/80	FTS SERVICE IN DISTRICT OFFICE	22.45
01-27	1027860005	ALANTHUS DATA COMMUNICATIONS CORP	12/18/80-12/18/80	FTS SERVICE IN DISTRICT OFFICE	22.45
01-27	1027600015	DIALCOM, INCORPORATED	12/18/80-12/31/80	COMPUTER EQUIPMENT RENTAL	132.00
01-27	1027600017	DIALCOM, INCORPORATED	12/19/80	BOX OF GUMMED LABELS	70.00
01-27	1027600018	DIALCOM, INCORPORATED	01/19/81-01/31/81	COMPUTER SERVICES	87.00
01-27	1027600019	DIALCOM, INCORPORATED	11/01/80-11/30/80	DUAL ACCESS CHARGES	173.82
01-28	1028740027	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/80-12/31/80	LOCAL TELEPHONE SERVICE	183.32
01-30	1029890372	W.D.S. DEVELOPMENT CORP	01/01/81-01/30/81	EMPIRE BLDG, FOND DU LAC WI 54935	273.00
01-30	1029890373	THE WASHINGTON BUILDING	01/01/81-01/30/81	ROOMS 112 & 113 THE WASHINGTON BLDG. OSHKOSH WI 54901	196.00
01-30	1029890374	DISBURSING OFFICER.	01/01/81-01/30/81	84 RACINE AVE., MENASHA, WI. 65952	25.00
01-31	1033300005	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/31/81		1,068.66
01-31	10337700039	FAIRLINGTON COLOR CENTER	01/15/81-01/15/82	DECORATING WASHINGTON OFFICE, FRAME PHOTO AND LETTER AND PEN FROM PRESIDENT	2,785.62
02-12	1043830022	THE NEW HOLSTEIN REPORTER	01/15/81-01/15/82	1 YEAR SUBSCRIPTION - WEEKLY DISTRICT OFFICE	69.40
02-12	1043830004	THE SHEBOYGAN	01/05/81-01/05/82	1 YEAR SUBSCRIPTION - DAILY DISTRICT OFFICE	8.00
02-12	1043830005	THE SHEBOYGAN	01/05/81-01/05/82	1 YEAR SUBSCRIPTION - DAILY WASHINGTON OFFICE	32.00
02-12	1043830006	THE DAILY TRIBUNE	01/05/81-01/05/82	1 YEAR SUBSCRIPTION - DAILY DISTRICT OFFICE	49.40
02-12	1043830009	REDSBURG TIMES-PRESS	01/05/81-01/05/82	1 YEAR SUBSCRIPTION - WEEKLY DISTRICT OFFICE	56.00
02-12	1043830013	MARKESSAN HERALD	01/12/81-01/12/82	1 YEAR SUBSCRIPTION - WEEKLY DISTRICT OFFICE	6.50
02-12	1043830021	NEWSPAPERS, INC.	02/15/81-02/15/82	ONE YEAR SUBSCRIPTION - DAILY	95.00
02-12	1043830012	SAVIN BUSINESS MACHINES	10/24/80	METER USAGE CHARGE	100.36

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
02-12	1043830015	THE RETLAW	01/15/81	BREWFEST AND LUNCH FOR MILITARY ACADEMY COMMISSION MEETING IN DISTRICT	91.68	
02-12	1043830016	WISCONSIN TELEPHONE COMPANY	12/01/80-01/01/81	WATS LINE IN DISTRICT	189.38	
02-12	1043830017	WISCONSIN TELEPHONE COMPANY	12/04/80-01/04/81	PHONE IN SHEBOGAN DISTRICT OFFICE	35.39	
02-12	1043830018	WISCONSIN TELEPHONE COMPANY	11/28/80-12/28/80	PHONE IN OSHKOSH OFFICE	61.02	
02-12	1043830019	WISCONSIN TELEPHONE COMPANY	12/07/80-01/07/81	PHONE IN OSHKOSH OFFICE	51.25	
02-12	1043830020	LINDA TOMSE	11/15/81-01/17/81	DC-OSHKOSH-DC AIR TRAVEL TO DISTRICT AND RETURN TO WASHINGTON	325.50	
02-12	1043830021	GENE KUSSART	11/15/80-11/19/80	AIR TRAVEL TO WASHINGTON	306.00	
02-12	1043830022	DIALCOM, INCORPORATED	01/16/81	DUAL ACCESS CHARGES	26.51	
02-12	1043830023	GSA, OAD, FINANCE DIVISION	01/18/81	FIS SERVICE IN DISTRICT OFFICE	22.45	
02-12	1043830024	GSA, OAD, FINANCE DIVISION	01/18/81	FIS SERVICE IN DISTRICT OFFICE	22.45	
02-12	1043830025	GSA, OAD, FINANCE DIVISION	01/18/81	FIS SERVICE IN DISTRICT OFFICE	22.45	
02-22	1052510024	THE NEW YORK TIMES SALES, INC.	01/05/81-04/05/81	DAILY & SUNDAY	58.50	
02-22	1052510025	DIALCOM, INCORPORATED	02/01/81-02/28/81	COMPUTER SERVICES FOR FEB	870.62	
02-22	1052510026	ALANTHUS DATA COMMUNICATIONS CORP	01/01/81-01/31/81	COMPUTER EQUIPMENT RENTAL	132.00	
02-25	1056720013	SONYA M PARRIS	01/31/81	REIMBURSEMENT FOR CUPS & TRAY FOR OFFICE	36.40	
02-25	1056720014	THE GREEN BAY NEWS CHRONICLE	02/01/81-02/01/82	ONE YEAR SUBSCRIPTION - DAILY	68.20	
02-25	1056720015	THE KAUKAUNA TIMES	04/24/81-04/24/82	ONE YEAR SUBSCRIPTION - WEEKLY	7.00	
02-25	1056560029	CONGRESSIONAL CLEARING HOUSE	01/05/81-01/31/82	1981 MEMBERSHIP DUES FOR CONGRESSMAN THOMAS E PETRI	225.00	
02-25	1056560030	REPUBLICAN STUDY COMMITTEE	01/01/81-12/31/82	1981 MEMBERSHIP DUES FOR CONGRESSMAN THOMAS E PETRI	150.00	
02-25	1056720011	TELEPHONE SECRETARY ANSWERING SERVICE	02/01/81-02/28/81	SERVICES FOR FEBRUARY OUTGOING CALLS FOR JANUARY	55.21	
02-25	1056720012	TEL/SEC	02/01/81-02/28/81	SERVICES FOR FEBRUARY	61.00	
02-28	1061450044	(EQUIPMENT ALLOWANCE CHARGED)	02/01/81-02/28/81	EMPIRE BLDG, FOND DU LAC WI 54935	653.12	
02-28	1058890383	W.D.S. DEVELOPMENT CORP	02/01/81	ROOMS 112 & 113 THE WASHINGTON BLDG, OSHKOSH WI 54901	325.00	
02-28	1058890384	THE WASHINGTON BUILDING	02/01/81	84 RACINE AVE, MEMASHA WI 53952	195.00	
02-28	1058890385	DISBURSING OFFICER	02/01/81	(4.19)	25.00	
02-28	1061500015	(STATIONERY ALLOWANCE CHARGED)	02/01/81-02/28/81	TO PAY THE DIFFERENCE BETWEEN INCREASE IN YEARLY SUBSCRIPTION	14.00	
03-06	1065600025	THE WALL STREET JOURNAL	01/07/81-01/07/82	ONE YEAR SUBSCRIPTION TO WEEKLY NEWSPAPER	11.00	
03-06	1065600026	ZANDER PRESS, INC	03/01/81-03/01/82	TELEPHONE ANSWERING SERVICE SHEBOGAN DISTRICT OFFICE	50.16	
03-06	1065600027	ANSWER, INC	02/01/81	PHONE IN DISTRICT OFFICE/FOND DU LAC	67.22	
03-06	1065600028	WISCONSIN TELEPHONE COMPANY	12/22/80-01/22/81	FIS SERVICE IN DISTRICT OFFICE	17.12	
03-06	1065600029	GSA, OAD, FINANCE DIVISION	01/18/81	MILWAUKEE JOURNAL - DAILY & SUNDAY FOND DU LAC DISTRICT OFFICE	95.00	
03-07	1066950024	NEWSPAPERS, INC	02/14/81	ONE CALENDAR - DISTRICT OFFICE	5.71	
03-07	1066950025	WEGNER OFFICE DEPT STORE	02/14/81	WATS LINE IN DISTRICT OFFICE	268.30	
03-07	1066950019	WISCONSIN TELEPHONE COMPANY	01/01/81-02/01/81	OSHKOSH DISTRICT OFFICE PHONE SERV	65.90	
03-07	1066950020	WISCONSIN TELEPHONE COMPANY	12/28/80-01/28/81	FOND DU LAC DIST. OFFICE PHONE	42.79	
03-07	1066950021	WISCONSIN TELEPHONE COMPANY	02/04/81	MEMBERS AIRFARE FROM WASHINGTON TO MILWAUKEE ENROUTE TO DISTRICT AND RETURN TO WASHINGTON	230.50	
03-07	1066950022	HOUSE OF INTERNATIONAL TRAVEL, INC.	02/01/81-02/17/81	COMPUTER EQUIPMENT RENTAL	132.00	
03-07	1066950026	ALANTHUS DATA COMMUNICATIONS CORP.	01/01/81-02/28/81	DUAL ACCESS CHARGES FOR JANUARY	130.94	
03-07	1066950027	DIALCOM, INCORPORATED	01/01/81-01/31/81	TOLL CHARGES, WASHINGTON OFFICE	26.73	
03-07	1066950022	C & P TELEPHONE	03/30/81-03/30/82	1 YEAR SUBSCRIPTION - WEEKLY	8.50	
03-09	1068300017	WAUPUN LEADER NEWS	02/23/81	REIMBURSEMENT FOR PURCHASE OF COFFEE POT FOR CONSTITUENT	25.95	
03-09	1068300021	SONYA M PARRIS	01/07/81-02/07/81	TELEPHONE SERVICE IN OSHKOSH DISTRICT OFFICE	58.49	
03-09	1068300018	WISCONSIN TELEPHONE COMPANY	02/20/81-02/24/81	AIR FARE FOR TRAVEL TO MILWAUKEE THE DISTRICT FROM WASH. NAT'L AIRPORT AND RETURN TO WASHINGTON	230.49	

OFFICE OF THE HON. THOMAS PETRI—Continued

03-11	1070460073	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/81 -01/31/81	804.94
03-19	1078320020	THOMAS E PETRI	03/03/81	13.05
03-19	1078320021	OSHKOSH OFFICE SUPPLY CO	02/26/81	48.00
03-19	1078600015	SUSAN WINNINGHOFF	01/01/81 -02/28/81	374.64
03-19	1078600016	MEMBERS OF CONGRESS FOR PEACE THRU LAW	02/13/81	5.47
03-19	1078600018	TELEPHONE SECRETARY ANSWERING SERVICE	01/01/81 -12/31/81	150.00
03-19	1078600020	ANSWER, INC.	03/01/81 -03/31/81	55.77
03-19	1078600022	DIALCOM, INCORPORATED	03/01/81 -03/31/81	61.00
03-19	1078320022	GSA, OAD, FINANCE DIVISION	03/01/81 -03/31/81	59.25
03-19	1078320023	GSA, OAD, FINANCE DIVISION	01/04/81 -01/09/81	356.00
03-19	1078320024	GSA, OAD, FINANCE DIVISION	02/18/81	870.62
03-20	1079650001	U.S. POSTAL SERVICE	02/18/81	17.20
03-25	1084300013	CANTRELL/CUTTER PRINTING, INC.	03/31/81 -03/31/82	22.45
03-25	1084300012	WISCONSIN STATE FARMER	03/30/81	22.45
03-25	1084300017	GENERAL SERVICES ADMINISTRATOR	03/09/81	1,959.52
03-25	1084300014	HOUSE OF REPRESENTATIVES RESTAURANT	01/01/81 -03/31/81	10.00
03-25	1084300015	GREGG UNDERHEIM	01/05/81 -01/28/81	344.00
03-25	1084300016	GREGG UNDERHEIM	01/03/81 -02/28/81	43.85
03-25	1084300017	GREGG UNDERHEIM	02/11/81 -02/22/81	423.60
03-25	1084300010	WISCONSIN TELEPHONE COMPANY	01/03/81 -02/09/81	53.04
03-25	1084300008	WISCONSIN TELEPHONE COMPANY	02/01/81 -03/01/81	45.74
03-25	1084300009	WISCONSIN TELEPHONE COMPANY	01/22/81 -02/22/81	230.90
03-25	1084300010	WISCONSIN TELEPHONE COMPANY	01/28/81 -02/28/81	75.82
03-25	1084300011	WISCONSIN TELEPHONE COMPANY	02/04/81 -03/04/81	64.35
03-30	1086890411	W.D.S. DEVELOPMENT CORP	01/28/81 -02/28/81	36.25
03-30	1086890412	THE WASHINGTON BUILDING	03/01/81 -03/30/81	300.00
03-30	1086890413	DISBURSING OFFICER	03/01/81 -03/30/81	196.00
03-31	1091810042	(EQUIPMENT ALLOWANCE CHARGED)	03/01/81 -03/31/81	25.00
03-31	1091710015	(STATIONERY ALLOWANCE CHARGED)	03/01/81 -03/31/81	619.75
				944.42
			TOTAL	25,808.94

01-02	1033660048	(STATIONERY ALLOWANCE CHARGED)	01/01/81 -01/02/81	(14.95)
01-15	1015410007	GREAT BEAR SPRING CO	10/31/80 -11/30/80	21.90
01-15	1015410008	CONGRESSIONAL QUARTERLY INC	01/01/81 -12/31/81	360.00
01-15	1015410009	GREAT BEAR SPRING CO	10/31/80 -11/30/80	14.50
01-15	1015410012	FRANK VOZZA	12/11/80	10.51
01-15	1015410013	FRANK VOZZA	10/28/80 -12/03/80	28.80
01-15	1015410014	HOWARD MASTROIANNI	11/01/80 -11/30/80	48.40
01-15	1015410016	ALTRIO DELUXE KLEANCO	11/06/80 -11/20/80	37.50
01-15	1015410006	WESTERN UNION TELEGRAPH COMPANY	12/16/80	15.90
01-15	1015410010	NEW YORK TELEPHONE COMPANY	11/28/80 -12/27/80	399.36
01-15	1015410011	TELECOM ENTERPRISES INC.	11/28/80 -01/16/81	31.50
01-15	1015410015	TELECOM ENTERPRISES INC.	01/01/81 -12/31/81	360.00
01-19	1019520023	CONGRESSIONAL QUARTERLY INC.	11/06/80 -12/16/80	77.52
01-19	1019520024	C & P TELEPHONE	11/06/80 -11/30/80	162.33
01-19	1019520026	MICHAEL TIMMERY	11/07/80 -11/13/80	118.00
01-19	1019520022	DATA TERMINALS AND COMMUNICATIONS	02/01/81 -02/28/81	236.00

OFFICE OF THE HON. PETER A PEYSER

OFFICIAL EXPENSES

LOCAL TELEPHONE SERVICE	804.94
REIMBURSE FOR LUNCH FOR CONSTITUENTS FROM OSHKOSH, WI	13.05
COPY PAPER FOR DISTRICT OFFICE	48.00
TRAVEL EXPENSES WITHIN THE SIXTH DISTRICT 1561 MILES AT .24/MILE	374.64
MEAL	5.47
MEMBERSHIP DUES FOR 1981 FOR CONGRESSMAN PETRI	150.00
ANSWERING SERVICE - FOND DU LAC DISTRICT OFFICE FOR MARCH & EXTRA CALLS FOR FEB	55.77
ANSWERING SERVICE - OSHKOSH DISTRICT OFFICE FOR MARCH	61.00
ANSWERING SERVICE - SHEBOYGAN DISTRICT OFFICE FOR MARCH & EXTRA CALLS FOR FEB	59.25
AIRFARE OSHKOSH/WASHINGTON, D.C. & WASHINGTON, D.C./OSHKOSH	356.00
COMPUTER SERVICES FOR MARCH, 1981	870.62
FIS SERVICE TO DISTRICT OFFICE	17.20
FIS SERVICE TO DISTRICT OFFICE	22.45
FIS SERVICE TO DISTRICT OFFICE	22.45
FIS LINE TO DISTRICT OFFICE	22.45
RENTAL OF POST OFFICE BOX IN FOND DU LAC, WI, FOR DISTRICT OFFICE	45.00
PRINTING OF NEWSLETTER	1,959.52
RE-NEW SUBSCRIPTION FOR 1 YEAR-WEEKLY PAPER	10.00
SHEBOYGAN WI 00000	344.00
LUCHES FOR CONSTITUENTS	43.85
AUTOMOBILE TRAVEL FOR OFFICIAL 6TH DISTRICT BUSINESS 1765 MI @ .24¢/MILE	423.60
MOTEL EXPENSES IN THE 6TH DISTRICT	53.04
MEAL EXPENSE IN THE 6TH DISTRICT	45.74
WATS LINE-DISTRICT OFFICE	230.90
PHONE SERVICE IN FOND DU LAC DISTRICT OFFICE	75.82
PHONE SERVICE IN OSHKOSH DISTRICT OFFICE	64.35
PHONE SERVICE IN SHEBOYGAN DISTRICT OFFICE	36.25
TOLL CHARGES-WASHINGTON OFFICE	4.66
EMPIRE BLDG, FOND DU LAC WI 54935	300.00
ROOMS 112 & 113 THE WASHINGTON BLDG. OSHKOSH WI 54901	196.00
84 RACINE AVE., MENASHA, WI, 65952	25.00
	619.75
	944.42
	25,808.94

WATER FOR BRONX DISTRICT OFFICE	(14.95)
ONE YEAR SUBSCRIPTION	360.00
WATER FOR YONKERS DISTRICT OFFICE	14.50
REIMBURSEMENT FOR PURCHASE OF PAPER TOWELS AND LYSOL	10.51
REIMBURSEMENT FOR WINDOW CLEANING, BRONX OFFICE 75 MILES @ .24	28.80
40 NEWSPAPERS, 160 MILES @ .24/MI	48.40
CLEANING OF BRONX DISTRICT OFFICE	37.50
TELEGRAM SENT	15.90
TELEPHONE BILL FOR YONKERS DISTRICT OFFICE	399.36
PHONE ANSWERING IN YONKERS DISTRICT OFFICE	31.50
PHONE ANSWERING IN BRONX DISTRICT OFFICE	360.00
CO SUBSCRIPTION FOR YONKERS OFFICE	77.52
MILEAGE AND TOLLS	162.33
LONG DISTANCE CALL, DC	118.00
PLANE FARE - NY, NY - DC - NY, NY	236.00
MONTHLY RENTAL OF COMPUTER EQUIPMENT	

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
01-27	1027760021	XEROX CORPORATION	12/23/80	SUPPLIES FOR COPIER-BRONX	36.28	
01-27	1027760022	XEROX CORPORATION	11/30/80	SUPPLIES FOR DISTRICT OFFICE COPIER-BRONX	25.28	
01-27	1027760023	XEROX CORPORATION	12/23/80	SUPPLIES FOR COPIER-BRONX	60.73	
01-27	1027760024	FRANK WOLZLA	12/01/80-12/31/80	REIMBURSEMENT FOR WINDOW CLEANING EXPENSES, BRONX OFFICE	10.80	
01-27	1027760025	CONGRESSIONAL QUARTERLY INC	01/01/81-12/31/81	SUBSCRIPTION, DISTRICT OFFICE	360.00	
01-27	1027760026	GREAT BEAR SPRING CO	12/31/80	WATER SERVICE TO YONKERS OFFICE	14.50	
01-27	1027760027	GREAT BEAR SPRING CO	12/31/80	LOCAL TELEPHONE SERVICE	12.70	
01-27	1027420033	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/80-11/30/80	LOCAL TELEPHONE SERVICE	192.24	
01-27	1027760028	GSA, OAD, FINANCE DIVISION	12/18/80	LOCAL TELEPHONE SERVICE	45.68	
01-28	1028760033	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/80-12/31/80	LOCAL TELEPHONE SERVICE	162.38	
01-29	1029550028	PETER A PEYSER	12/16/80	OFFICIAL TRAVEL REIMB. - WASHINGTON, DC - NY, NY BY EASTERN AIRLINES	98.00	
01-30	1029890377	PARK PROPERTIES ASSOCIATES	01/01/81-01/30/81	OFFICIAL TRAVEL REIMB. - WASHINGTON, DC - NY, NY BY EASTERN AIRLINES	400.00	
01-30	1029890378	WAKEFIELD TOWERS, INC.	01/01/81-01/30/81	30 S BROADWAY YONKERS NY 10701	300.00	
01-30	1029890379	RUSHNECK PONTIAC, INC.	01/02/81-01/30/81	655 EAST 233 STREET BRONX NY 10466	383.67	
01-30	1029890006	(EQUIPMENT ALLOWANCE CHARGED)	01/01/81-01/31/81	MOBILE OFC	994.90	
01-31	1033770015	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/31/81	MOBILE OFC	414.84	
02-08	1038530026	PETER A PEYSER	12/13/80	FRAMING OF OFFICIAL PICTURE FOR WASH CONGRESSIONAL OFFICE	23.83	
02-11	1041400017	LOIS BRECHNER	12/05/80	REIMBURSEMENT FOR KEYS, POSTAGE, NEWSPAPER	4.11	
02-11	1041400019	CONGRESSIONAL QUARTERLY INC	01/01/81-12/31/81	SUBSCRIPTION - WASHINGTON OFFICE	360.00	
02-11	1041400020	ELIZABETH DELORENZO	01/05/81	REIMBURSEMENT FOR NOTARY EXPENSE & TRAVEL TO YONKERS OFFICE, 16 MILES @ 24 & PARKING 75	14.59	
02-11	1041400021	NEW YORK TELEPHONE COMPANY	12/28/80-01/27/81	TELEPHONE - YONKERS OFFICE	399.36	
02-11	1041400022	DMC	12/01/80-12/31/80	DATA PROCESSING SERVICES	990.00	
02-20	1051440027	CONGRESSMAN TED WEISS TREASURER	01/03/81-12/31/81	NEW YORK STATE CONGRESSIONAL DELEGATION DUES	160.00	
02-20	1051860026	GSA, OAD, FINANCE DIVISION	12/18/80	FTS SERVICE FOR BRONX DISTRICT OFFICE	32.84	
02-22	1052620022	FRANK VOZLA	01/09/81	REIMBURSEMENT FOR LOCK REPAIRS AT BRONX OFFICE	25.00	
02-22	1052620024	THEODORE J BRUNDAGE	01/09/81	REIMBURSEMENT FOR COFFEE MACHINE AT DISTRICT OFFICE TO MAKE COFFEE FOR VISITOR AND CONSTITUENTS	30.00	
02-22	1052620025	ALTRIO DELUXE KLEANO	12/04/80-12/18/80	MAINTENANCE FOR BRONX OFFICE	37.50	
02-22	1052620026	NEW YORK TELEPHONE	12/13/80-01/12/81	TELEPHONE SERVICE BRONX OFFICE	213.57	
02-22	1052620027	C & P TELEPHONE	12/13/80-01/12/81	LONG DISTANCE CALLS	200.72	
02-22	1052620028	TELECOM ENTERPRISES INC	12/01/80-12/31/80	ANSWERING MACHINE FOR YONKERS OFFICE	31.50	
02-23	1054750013	THE NEW YORK TIMES SALES, INC	12/28/80-01/28/81	OFFICE DELIVERY OF NY TIMES	39.00	
02-23	1054750014	DMC	01/05/81-04/05/81	COMPUTER PROGRAM - JANUARY	990.00	
02-23	1054750015	GSA, OAD, FINANCE DIVISION	01/01/81-01/31/81	FTS SERVICE FOR YONKERS DISTRICT OFFICE	45.68	
02-23	1054750016	GSA, OAD, FINANCE DIVISION	01/18/81	FTS SERVICE FOR YONKERS DISTRICT OFFICE	32.84	
02-24	1055560022	C. THOMAS KIRKLAND	12/10/80-01/06/81	95 MILES @ 24, TOLLS, AND TRAIN TICKETS FOR OFFICIAL BUSINESS IN DISTRICT	177.85	
02-24	1055560023	BUREAU OF NATIONAL AFFAIRS INC	01/24/81-01/23/82	SUBSCRIPTION TO DAILY LABOR REPORT	199.00	
02-25	1056720025	THEODORE J BRUNDAGE	01/06/81-01/26/81	470 MILES AT 24c, TOLLS & 13 NEWSPAPERS AT 25c EACH	125.65	
02-25	1056720016	PETER A PEYSER	01/04/81	NEW YORK, NEW YORK TO WASHINGTON EASTERN AIRLINES	29.00	
02-25	1056720017	PETER A PEYSER	01/07/81	WASHINGTON, DC TO WHITE PLAINS AIR FLORIDA	64.00	
02-25	1056720018	PETER A PEYSER	01/13/81	NEW YORK CITY TO WASHINGTON EASTERN AIRLINES	59.00	
02-25	1056720019	PETER A PEYSER	01/15/81	WASHINGTON TO NEW YORK CITY EASTERN AIRLINES	59.00	
02-25	1056720020	PETER A PEYSER	01/19/81	NEW YORK CITY TO WASHINGTON EASTERN AIRLINES	59.00	
02-25	1056720021	PETER A PEYSER	01/22/81	WASHINGTON TO WHITE PLAINS AIR FLORIDA	64.00	
02-25	1056720022	PETER A PEYSER	01/26/81	NEW YORK CITY TO WASHINGTON NEW YORK AIR	49.00	

OFFICE OF THE HON. PETER A PEYSER - Continued

02-25	1056720023	PETER A PEYSER	01/29/81	64.00	WASHINGTON TO WHITE PLAINS AIR FLORIDA
02-25	1056720024	PETER A PEYSER	01/31/81	59.00	NEW YORK CITY TO WASHINGTON EASTERN AIRLINES
02-25	1056460022	F H BREWER	01/12/81	64.00	WASH., DC TO WHITE PLAINS NY - AIR FLORIDA, OFFICIAL BUSINESS
02-26	1057770029	DAVID R RAMAGE	01/22/81	11.75	2,000 MEMO SHEETS, IMPRINTED
02-26	1057770030	ALTRIO DELUXE KLEANCO	01/01/81-01/15/81	37.50	MAINTENANCE FOR BRONX OFFICE, JAN.
02-27	1058400021	WESTERN UNION TELEGRAPH COMPANY	01/01/81-01/31/81	11.19	TELEGRAPH SERVICES
02-27	1058400022	CANTRELL/CUTLER PRINTING, INC	01/27/81-01/29/81	2,760.01	PRINTING 17,1000 NEWSLETTERS
02-28	1061450045	DAVID R RAMAGE	02/01/81-02/28/81	63.50	PRINTING OF BUSINESS CARDS & LETTER
02-28	10588903388	(EQUIPMENT ALLOWANCE CHARGED)	02/01/81	993.78	30 S BROADWAY YONKERS NY 10701
02-28	10588903389	THIRTY SOUTH ASSOCIATES	02/01/81	593.50	655 EAST 233 STREET BRONX NY 10466
02-28	10588903390	WAKEFIELD TOWERS, INC	02/01/81	300.00	MOBILE OFC.
02-28	1061500040	RUSHNECK PONTIAC, INC	02/01/81	396.93	
03-04	1062520021	(STATIONERY ALLOWANCE CHARGED)	02/01/81	593.13	
03-04	1061500040	TEXACO, INC	02/01/81-02/28/81	600.00	GASOLINE FOR MOBILE VAN
03-04	1063490027	U.S. CONG. TRAVEL & TOURISM CAUCUS	12/11/80-01/19/81	300.00	MEMBERSHIP DUES - 1981 ANNUAL ASSESSMENT
03-06	1065400022	HUDSON'S DIRECTORY	01/05/81-12/31/81	161.16	WASHINGTON NEWS MEDIA - CONTACTS DIRECTORY
03-06	1065400023	THE WALL STREET JOURNAL	02/13/81	77.00	ONE YEAR SUBSCRIPTION
03-06	1065540018	LOIS BRECHNER	04/14/81-04/13/82	6.48	27 MILES @ 24 FOR TRAVEL TO LEAGUE OF WOMEN VOTERS BREAKFAST
03-06	1065540019	HOWARD MASTROIANNI	01/20/81	34.51	REIMB. FOR 35 NEWSPAPERS & 109 MI @ 24 PER MI FOR TRAVEL TO MEETINGS
03-06	1065540021	NATIONAL JOURNAL REPORTS	01/02/81-01/29/81	465.00	TWO SUBSCRIPTIONS FOR 52 WEEKS
03-06	1065540025	TELECOM ENTERPRISES INC	01/01/81-12/26/81	31.30	ANSWERING MACHINE FOR BRONX OFFICE
03-06	1065620024	NEW YORK TELEPHONE COMPANY	01/16/81-02/16/81	150.44	OFFICE TELEPHONE EXPENSE
03-06	1065540023	C & P TELEPHONE	01/28/81-02/27/81	107.60	LONG DISTANCE CALLS
03-10	1069460013	PETER A PEYSER	01/01/81-01/31/81	69.00	WASHINGTON, DC TO WHITE PLAINS, NY - AIR FLORIDA
03-10	1069460014	PETER A PEYSER	02/05/81	59.00	WASHINGTON, DC TO NEW YORK, NEW YORK - EASTERN SHUTTLE
03-10	1069460015	PETER A PEYSER	02/11/81	59.00	WASHINGTON, DC TO NEW YORK, DC - EASTERN AIRLINES SHUTTLE
03-10	1069460016	PETER A PEYSER	02/17/81	59.00	WASHINGTON, DC TO NEW YORK, NEW YORK - EASTERN SHUTTLE
03-10	1069460017	PETER A PEYSER	02/19/81	59.00	WASHINGTON, DC TO NEW YORK, DC - EASTERN SHUTTLE
03-10	1069460018	PETER A PEYSER	02/22/81	69.00	WASHINGTON, DC TO WHITE PLAINS, NY - AIR FLORIDA
03-11	1070830021	F H BREWER	02/26/81	30.00	REIMB FOR PURCHASE OF MEDIA NEWS KEYS DIRECTORY
03-11	1070830022	TEXACO, INC	01/29/81-01/29/83	49.00	GASOLINE FOR DISTRICT BUSINESS USE
03-11	1070830023	NEW YORK TELEPHONE	01/18/81-02/17/81	220.66	TELEPHONE SERVICE, BRONX OFFICE
03-11	1070830025	THEODORE J BRUNDAGE	10/14/80-11/13/80	138.00	TELEPHONE SERVICE, BRONX OFFICE
03-11	1070830024	DMC	02/10/81-02/11/81	990.00	WHITE PLAINS TO WASH, DC - WASHY
03-11	1070940033	CHESAPEAKE & POTOMAC TELEPHONE CO	02/10/81-02/28/81	160.94	COMPUTER PROGRAM - FEBRUARY
03-12	1071390017	THE WASHINGTON STAR	01/01/81-01/31/81	44.60	LOCAL TELEPHONE SERVICE
03-12	1071390018	ENVIRONMENTAL STUDY GROUP	02/23/81-12/31/81	75.00	SUBSCRIPTION - DAILY ONLY
03-12	1071390019	ANDERSON REPORTING CO, INC	01/03/81-12/31/81	50.00	ANNUAL SUBSCRIPTION AND MEMBERSHIP FEE
03-12	1071390026	HOUSE RECORDING STUDIO	11/12/80	121.60	TRANSCRIBING SERVICES FOR DEPOSITION
03-13	1072410024	THEODORE J BRUNDAGE	01/29/81-02/24/81	177.00	425 MILES @ 24 TOLLS, AND TRAINFARE ON OFFICIAL BUSINESS, AND 17 NEWSPAPERS
03-13	1072410025	NEW YORK TELEPHONE	02/01/81-02/28/81	163.15	OFFICIAL RECORDING SERVICES
03-13	1072410026	MEDFORD NEWSPAPER COMPANY	01/13/81-02/12/81	355.70	TELEPHONE SERVICE, YONKERS OFFICE
03-19	1078320027	GREAT BEAR SPRING CO	01/28/81-02/27/81	6.51	NEWSPAPER DELIVERIES TO DISTRICT OFFICE
03-19	1078320028	GREAT BEAR SPRING CO	12/21/80-02/14/81	22.50	WATER SERVICE TO BRONX OFFICE
03-19	1078320029	ALTRIO DELUXE KLEANCO	01/31/81	24.40	MAINTENANCE FOR BRONX OFFICE
03-19	1078510023	ELIZABETH DELORENZO	02/05/81-02/26/81	37.50	REIMB FOR SUPPLIES, POSTAGE, AND 10 MILES @ 24 PER MILE
03-19	1078510024	FRANK VIZKA	01/27/81-03/05/81	8.02	REIMB. FOR WINDOW CLEANING EXPENSES FOR JAN & FEB AT BRONX OFFICE, TOLL, AND 193 MI @ 24 PER MILE
03-19	1078510025	ALEC SZKZEN	01/12/81-02/26/81	118.70	WASH, DC TO NY, NY TO WASH, DC - TAXIS AND SUBWAYS ON OFFICIAL BUSINESS
03-19	1078510021	GSA OAD, FINANCE DIVISION	02/18/81	45.68	FTS SERVICE FOR YONKERS OFFICE
03-27	1086830022	GREAT BEAR SPRING CO	02/28/81	25.40	WATER SERVICE TO YONKERS OFFICE
03-27	1086830023	GREAT BEAR SPRING CO	02/28/81	23.50	WATER SERVICE TO BRONX OFFICE
03-27	1086830024	DEMOCRATIC STUDY GROUP	01/01/81	2,200.00	LEGISLATIVE RESEARCH SERVICES
03-27	1086830025	NEW YORK TELEPHONE COMPANY	02/28/81-03/27/81	384.66	TELEPHONE - YONKERS OFFICE
03-30	1086890414	THIRTY SOUTH ASSOCIATES	03/01/81-03/30/81	500.00	30 S BROADWAY YONKERS NY 10701

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
OFFICE OF THE HON. PETER A PEYSER—Continued						
03-30	1086890415	WAKFIELD TOWERS, INC.	03/01/81-03/30/81	655 EAST 233 STREET BRONX NY 10466	300.00	
03-30	1086890416	RUSHNECK PONTIAC, INC.	03/01/81-03/30/81	MOBILE UIC.	396.90	
03-31	1091810043	(STATIONERY ALLOWANCE CHARGED)	03/01/81-03/31/81		1,297.76	
03-31	1091710039	(STATIONERY ALLOWANCE CHARGED)	03/01/81-03/31/81		790.97	
TOTAL					25,929.28	
OFFICE OF THE HON. J J PICKLE						
OFFICIAL EXPENSES						
01-02	1033480001	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/02/81		(201.27)	
01-02	1091710031	(STATIONERY ALLOWANCE CHARGED)	01/02/81		(42.12)	
01-13	1013420022	SIX NOTES	01/05/81-01/05/82	ANNUAL SUBSCRIPTION FOR 242 CHOB	230.00	
01-13	1013420023	AUSTIN REPORT	11/27/80-11/27/81	ANNUAL SUBSCRIPTION FOR 763 FEDERAL BUILDING	17.50	
01-13	1013420023	CAPITOL CHEWWAY CORPORATION	12/01/80-12/31/80	LEASE CAR RENTAL FOR DECEMBER	194.00	
01-13	1013420023	GSA, OAD, FINANCE DIVISION	11/18/80	TOLL CHARGES FOR 763 FEDERAL BUILDING FOR NOV.	346.43	
01-13	1015410017	MARY Y CHRETTEN	11/03/80-11/30/80	MILEAGE FOR TAKING AROUND THE PRESS RELEASES 25 MILES @ 24 A MILE	6.00	
01-13	1015410018	DOROTHY ELLIOTT	11/03/80-11/30/80	REIMBURSEMENT FOR PURCHASING COFFEE FOR CONSTITUENTS	5.38	
01-13	1015410019	JESUS GARZA	11/03/80-11/30/80	LEASE CAR MAINTENANCE FOR NOVEMBER	37.17	
01-13	1015440021	CONGRESSIONAL QUARTERLY INC.	01/01/81-12/31/81	ANNUAL SUBSCRIPTION FOR 242 CHOB	360.00	
01-13	1015440024	WASHINGTON POST	01/01/81-12/31/81	ANNUAL SUBSCRIPTION FOR 242 CANNON HOB	54.60	
01-13	1015440025	TEXAS OBSERVER	01/01/81-12/31/81	ANNUAL SUBSCRIPTION FOR 242 CANNON HOB	18.00	
01-13	1015440022	C & P TELEPHONE	10/01/80-10/31/80	OCTOBER PHONE BILL FOR 242 CHOB	968.20	
01-13	1015440023	C & P TELEPHONE	11/01/80-11/30/80	NOVEMBER PHONE BILL FOR 242 CHOB	757.04	
01-13	1015440026	WESTERN UNION TELEGRAPH COMPANY	11/17/80	TELEGRAPH CHARGES FOR NOV.	31.80	
01-13	1015440028	J J PICKLE	11/30/80-12/01/80	R/T AIRFARE DC/AUSTIN STOPPING IN DALLAS TO DELIVER SPEECH - PRIVATE CAR TO/FROM NATIONAL 15 MI @ 24	511.60	
01-15	1015410020	ESI EXECUTIVE SYSTEMS INC	11/01/80-11/30/80	MONTHLY MINIMUM PRINTING FOR NOVEMBER	200.00	
01-15	1015440027	ESI EXECUTIVE SYSTEMS INC	04/01/80-04/30/80	COMPUTER SERVICES BILLING FOR MONTHLY MINIMUM FOR APRIL RE. BILLING DUE TO PAYMENT ERROR	22.00	
01-17	1017600021	C & P TELEPHONE	08/01/80-08/31/80	LONG DISTANCE CHARGES FOR AUGUST FOR 242 CHOB	1,083.96	
01-24	1023420024	CANTRELL/CUTLER PRINTING, INC	12/24/80	PRINTING ON CALENDARS	525.00	
01-24	1023420021	LOWELL LEBERMAN INC	01/01/81-03/01/81	LEASE CAR RENTAL FOR JANUARY & FEBRUARY -- DISTRICT LEASE CAR	594.00	
01-24	1023420022	MC CALL HIBLER AND ALLEN	01/06/81-01/05/82	INSURANCE COVERAGE ON DISTRICT LEASE CAR -- ONE YEAR COVERAGE	443.00	
01-24	1023420023	GSA, OAD, FINANCE DIVISION	12/18/80	SUPPLIES PURCHASED AT THE GSA STORE IN THE FEDERAL BUILDING BY THE DISTRICT OFFICE	16.41	
01-24	1023420025	ESI EXECUTIVE SYSTEMS INC	12/01/80-12/31/80	MINIMUM MONTHLY PROCESSING	200.00	
01-27	1027470032	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/80-12/31/80	LOCAL TELEPHONE SERVICE	178.64	
01-28	1028530032	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/80-12/31/80	LOCAL TELEPHONE SERVICE	178.78	
01-31	1033800007	(EQUIPMENT ALLOWANCE CHARGED)	01/01/81-01/31/81		1,443.75	
01-31	1033770040	(EQUIPMENT ALLOWANCE CHARGED)	01/01/81-01/31/81		489.08	
02-23	1054750021	SAN MARCOS DAILY RECORD	02/01/81-01/31/82	ANNUAL SUBSCRIPTION FOR 763 FEDERAL BUILDING, AUSTIN, TEXAS	45.00	
02-23	1054750017	DAVID R RAMAGE	12/31/80	RECORD REPRINTS	27.75	
02-23	1054750019	DOROTHY ELLIOTT	01/01/81-01/01/82	PURCHASED 4-YEAR NOTARY BOND FOR \$40 -- ONE YEAR IS \$10	10.00	
02-23	1054750020	THE ELGIN COURIER	01/01/81-01/01/82	ANNUAL SUBSCRIPTION FOR 763 FEDERAL BUILDING, AUSTIN, TEXAS	10.00	
02-23	1054750022	THE AUSTIN AMERICAN-STATSMAN	01/01/81-01/01/82	ANNUAL SUBSCRIPTION FOR 763 FEDERAL BUILDING, AUSTIN, TEXAS	59.00	
02-23	1054750023	GSA, OAD, FINANCE DIVISION	12/31/80	SUPPLIES PURCHASED BY DISTRICT OFFICE	14.00	

02-23	1054750024	THE TEXAS GOVERNMENT NEWSLETTER	01/01/81-01/01/82	ANNUAL SUBSCRIPTION FOR 763 FEDERAL BUILDING, AUSTIN, TEXAS	20.00
02-23	1054750018	GSA, DAD, FINANCE DIVISION	12/18/80	LONG DISTANCE CHARGES FOR 763 FEDERAL BUILDING, AUSTIN, TEXAS (RETURNED TO OFFICE)	355.24
02-24	1055500019	SOMERVILLE TRIBUNE	01/03/81-01/02/82	ANNUAL SUBSCRIPTION FOR 242 CHOB	13.00
02-24	1055500023	PENSIONS AND INVESTMENTS	02/01/81-01/31/82	ANNUAL SUBSCRIPTION FOR 242 CHOB	40.00
02-24	1055500024	AMERICAS	02/01/81-02/01/82	ANNUAL SUBSCRIPTION FOR 242 CHOB	6.00
02-24	1055500025	FORBES	02/01/81-09/01/81	SEVEN MONTH SUBSCRIPTION FOR 242 CHOB	7.97
02-24	1055500025	GIDDINGS TIMES & NEWS	02/01/81-01/31/82	ANNUAL SUBSCRIPTION FOR 763 FEDERAL BUILDING, AUSTIN, TEXAS	14.50
02-24	1055500018	THE SCALLY NEWS	01/01/81-01/01/82	ANNUAL NEWSPAPER SUBSCRIPTION FOR 242 CHOB	10.50
02-24	1055500021	BLANCO COUNTY NEWS	01/01/81-01/01/82	ANNUAL SUBSCRIPTION FOR 242 CHOB	8.50
02-24	1055500026	THE SCHULENBURG STICKER	01/01/81-01/01/82	ANNUAL SUBSCRIPTION FOR 242 CHOB	7.50
02-24	1055500021	THE WEINAR WERCURY	01/01/81-01/01/82	ANNUAL SUBSCRIPTION FOR 242 CHOB	8.50
02-24	1055500026	COLORADO COUNTY CITIZEN	01/01/81-01/01/82	ANNUAL SUBSCRIPTION FOR 242 CHOB	10.00
02-24	1055500027	THE ELGIN COURIER	01/01/81-01/01/82	ANNUAL SUBSCRIPTION FOR 242 CHOB	10.00
02-24	1055500028	UNION CREEK FREE PRESS	01/01/81-01/01/82	ANNUAL SUBSCRIPTION FOR 763 FEDERAL BUILDING, AUSTIN, TEXAS	9.00
02-24	1055500031	DALLAS MORNING NEWS AUSTIN AGENCY	01/01/81-12/31/81	ANNUAL SUBSCRIPTION FOR 763 - FEDERAL BUILDING, AUSTIN, TEXAS	75.00
02-24	1055500032	THE AUSTIN CITIZEN	01/01/81-01/01/82	ANNUAL SUBSCRIPTION FOR 763 - FEDERAL BUILDING, AUSTIN, TEXAS	48.00
02-24	1055500033	HOUSTON CRONICLE	01/01/81-01/01/82	ANNUAL SUBSCRIPTION FOR 763 FEDERAL BUILDING, AUSTIN, TEXAS	75.00
02-24	1055510023	GSA, DAD, FINANCE DIVISION	01/18/81	SUPPLIES PURCHASED IN GSA STORE BY DISTRICT OFFICE	20.09
02-24	1055510024	THE FLATONIA ARGUS	01/01/81-01/01/82	ANNUAL SUBSCRIPTION FOR 242 CHOB	8.50
02-24	1055510026	THE FLATONIA ARGUS	01/01/81-01/01/82	ANNUAL SUBSCRIPTION FOR 763 FEDERAL BUILDING, AUSTIN, TEXAS	8.50
02-24	1055510027	THE WEINAR WERCURY	01/01/81-01/01/82	ANNUAL SUBSCRIPTION FOR 763 FEDERAL BUILDING, AUSTIN, TEXAS	8.50
02-24	1055510028	THE EAGLE LAKE HEADLIGHT	01/01/81-01/01/82	ANNUAL SUBSCRIPTION FOR 763 FEDERAL BUILDING, AUSTIN, TEXAS	8.50
02-24	1055510021	J J PICKLE	01/20/81-01/22/81	ROUND TRIP AIR FARE DC/AUSTIN - PRIVATE CAR TO/ FROM NATIONAL AIRPORT (10 MILES @ .24)	458.40
02-24	1055510022	GSA, DAD, FINANCE DIVISION	01/18/81	LD CHARGES FOR 763 FEDERAL BUILDING, AUSTIN, TEXAS	368.53
02-25	1055540024	CANTRELL/CUTLER PRINTING, INC	01/27/81	PRINTING ON CALENDARS	90.00
02-25	1055540025	THE WASHINGTON STAR	01/01/81-12/31/81	ANNUAL SUBSCRIPTION FOR 242 CHOB	32.00
02-25	1055540026	CONGRESSIONAL CLEARING HOUSE	01/01/81-12/31/81	ANNUAL MEMBERSHIP DUES	225.00
02-25	1056910025	MARY Y CHRETIEN	01/05/81-02/02/81	AIRPORT PARKING, MILEAGE DELIVERING, PRESS RELEASES 25 MI @ .24	8.50
02-25	1056910026	DOROTHY ELLIOTT	01/06/81-01/12/81	COFFEE FOR CONSTITUENTS & CUPS FOR COFFEE	7.28
02-25	1056910027	REGINALD TODD	01/05/81-02/02/81	LEASE CAR MAINTENANCE - GASOLINE	73.76
02-25	1056910029	BARBARA A PATE	01/28/81-01/31/81	REIMBURSEMENT FOR EXPENSES INCURRED WHILE ATTENDING DEPT. OF DEFENSE BRIEFING IN CO, LODGING & FOOD	106.19
02-25	1056910028	ESI EXECUTIVE SYSTEMS INC	01/01/81-01/31/81	MINIMUM MONTHLY PROCESSING	200.00
02-27	1058400023	BURLESON COUNTY CITIZEN TRIBUNE	02/01/81-02/01/82	ANNUAL SUBSCRIPTION FOR 763 FEDERAL BUILDING	13.50
02-27	1058400024	THE LAGRANGE JOURNAL	02/03/81-02/02/82	ANNUAL SUBSCRIPTION FOR 763 FEDERAL BUILDING	7.00
02-27	1058400026	TEXAS STATE DIRECTORY INC	02/04/81	ORDER FOR 10 DIRECTORIES @ \$15/BK & HANDBOOKS TO THE TEXAS LEGIS. @ \$2.75 A BOOK	138.25
02-27	1058400027	WASHINGTON MONTHLY	05/01/81-04/30/82	ANNUAL SUBSCRIPTION FOR 242 CHOB	21.00
02-27	1058400025	WILLIAMSON COUNTY SUN	01/01/81-01/01/82	ANNUAL SUBSCRIPTION FOR 763 FEDERAL BUILDING	10.00
02-28	1061450046	(EQUIPMENT ALLOWANCE CHARGED)	02/01/81-02/28/81	COFFEE TO SERVE TO CONSTITUENTS	1,447.58
02-28	1061500016	(STATIONERY ALLOWANCE CHARGED)	02/01/81-02/28/81	MAINTENANCE OF LEASE CAR, AIRPORT PARKING & OFFICIAL LUNCHEON W/ MEMBER OF SENATOR BENTSENS STAFF	68.67
03-04	1062520022	DOROTHY ELLIOTT	12/01/80-12/31/80	COFFEE TO SERVE TO CONSTITUENTS	6.64
03-04	1062520023	REGINALD TODD	12/01/80-12/31/80	MAINTENANCE OF LEASE CAR, AIRPORT PARKING & OFFICIAL LUNCHEON W/ MEMBER OF SENATOR BENTSENS STAFF	140.58
03-04	1062520024	J J PICKLE	12/11/80-12/12/80	ROUND TRIP AIRFARE - DC TO AUSTIN VIA EASTERN - PRIVATE CAR TO/ FROM NATIONAL AIRPORT (7 MI @ .24 PER MI)	547.68
03-04	1062520026	J J PICKLE	12/16/80	ONE-WAY AIRFARE DC/AUSTIN - PRIVATE CAR TO DULLES AIRPORT (30 MI @ .24 PER MI)	167.20
03-04	1062520030	J J PICKLE	01/06/81	AIRFARE - DC TO AUSTIN VIA BRANIFF - PRIVATE CAR TO DULLES AIRPORT (30 MI @ .24 PER MI)	280.20
03-05	1064820021	POSTMASTER	01/29/81	POSTAGE (200 15c STAMPS, 100 25c STAMPS)	55.00
03-06	1065510018	CANTRELL/CUTLER PRINTING, INC	02/09/81	PRINTING OF LEGISLATIVE QUESTIONNAIRE	4,322.52
03-06	1065510015	THE AUSTIN BUSINESS JOURNAL	03/01/81-02/28/82	ANNUAL SUBSCRIPTION FOR 763 FEDERAL BUILDING, AUSTIN, TX	12.00
03-06	1065510017	GEORGE COFFEY LINCOLN - MERCURY, INC	03/01/81-04/01/81	LEASE CAR RENTAL FOR MARCH	297.00
03-06	1065510019	U.S. CONG. FINANCE DIVISION	01/05/81-12/31/81	1981 MEMBERSHIP DUES	25.00
03-06	1065510025	GSA, DAD, FINANCE DIVISION	01/31/81	SUPPLIES PURCHASED BY THE DISTRICT OFFICE	9.23
03-06	1065510026	GSA, DAD, FINANCE DIVISION	12/01/80-12/31/80	LONG DISTANCE CHARGES FOR DECEMBER FOR 242 CHOB	5.00
03-06	1065510027	C & P TELEPHONE	02/06/81-02/16/81	ROUNDTRIP A/F DC/AUSTIN TO/ FROM DULLES AIRPORT IN A PRIVATE CAR 60 MILES AT .24/MI	681.89
03-06	1065620026	J J PICKLE			352.40

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
OFFICE OF THE HON. J J PICKLE—Continued						
03-06	1065620025	J. MICHAEL KEELING	02/10/81-02/14/81	R/T/A/F/DC/AUSTIN TO WORK IN THE DISTRICT OFFICE TO/FM NATIONAL AIRPORT IN PVT CAR 10 MI AT 24/M	458.40	
03-06	1065510029	C & P TELEPHONE	01/01/81-01/31/81	LONG DISTANCE CHARGES FOR JANUARY FOR 242 CHOB	895.66	
03-06	1065510016	WESTERN UNION TELEGRAPH COMPANY	01/01/81-01/31/81	TELEGRAPH CHARGES FOR 242 CANNON HOB	34.90	
03-11	1070940024	TIME	06/01/81-05/31/82	ANNUAL SUBSCRIPTION FOR 763 FEDERAL BUILDING	42.00	
03-11	1070940025	THE WPLINGER WASHINGTON LETTER	06/01/81-05/31/82	ANNUAL SUBSCRIPTION FOR 763 FEDERAL BUILDING	17.50	
03-11	1070940027	AUSTIN REPORT	01/12/81-01/12/82	ANNUAL SUBSCRIPTION FOR 242 CANNON HOB	60.00	
03-11	1070940028	AUSTIN REPORT	01/12/81-01/12/82	ANNUAL SUBSCRIPTION FOR 242 CANNON HOB	60.00	
03-11	1070940029	THE AUSTIN CITIZEN	01/01/81-12/31/81	LOCAL TELEPHONE SERVICE	177.34	
03-11	1070960021	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/81-01/31/81	REMB FOR COFFEE SERVED TO CONSTITUTES IN THE CONGRESSMAN'S OFFICE IN 763 FEDERAL BUILDING	22.49	
03-13	1072800064	DOROTHY ELLIOTT	02/02/81-03/02/81	SUPPLIES PURCHASED AT GSA STORE IN AUSTIN, TX	3.45	
03-13	1072800065	GSA OAD, FINANCE DIVISION	02/18/81	ROUND TRIP AIRFARE TO/FROM DC/AUSTIN, PRIVATE CAR TO/FROM NATIONAL & DULLES AIRPORTS, 35 MILES	475.40	
03-13	1072800095	J PICKLE	02/20/81-02/22/81	ROUND TRIP AIRFARE TO/FROM DC/AUSTIN, PRIVATE CAR TO/FROM NATIONAL & DULLES AIRPORTS, 35 MILES @ 246/M	366.58	
03-13	1072800097	GSA OAD, FINANCE DIVISION	02/18/81	MAINTENANCE OF LEASE CAR, REIMB OF LUNCHEON FOR 10TH DISTRICT MAYORS AND OTHER COUNTY OFFICIALS	240.98	
03-19	1078600026	REGINALD TODD	02/02/81-03/02/81	R/T AIRFARE TO/FROM AUSTIN/DC TO ATTEND MEETING AT HUD REGARDING AUSTIN HUD PROJECT BUS FARE TO DULLES	360.00	
03-19	1078600025	REGINALD TODD	03/03/81-03/07/81	AUSTIN TX 00000	3,759.00	
03-25	1083450038	GENERAL SERVICES ADMINISTRATION	01/01/81-03/31/81	PACKAGE SENT TO DISTRICT OFFICE FOR MEETING	20.00	
03-30	1089930023	FEDERAL EXPRESS CORP	02/26/81	PACKAGES SENT TO THE TWO NEWSPAPERS IN AUSTIN	40.00	
03-30	1089930024	FEDERAL EXPRESS CORP	03/05/81	LONG DISTANCE CHARGES FOR 242 CANNON FOR THE MONTH OF FEBRUARY, 1981	841.03	
03-30	1089930025	C & P TELEPHONE	02/01/81-02/28/81	LONG DISTANCE CHARGES FOR 242 CANNON FOR THE MONTH OF FEBRUARY, 1981	1,415.88	
03-31	1091810044	EQUIPMENT ALLOWANCE CHARGED	03/01/81-03/31/81	ANNUAL SUBSCRIPTION FOR 242 CANNON HOB	102.00	
03-31	1090600016	AUSTIN AMERICAN STATESMAN	03/01/81-02/28/82	ANNUAL SUBSCRIPTION FOR 763 FEDERAL BUILDING	185.00	
03-31	1090600020	THE NEAL SPELCE AUSTIN LETTER	04/01/81-03/31/82	ANNUAL SUBSCRIPTION FOR 763 FEDERAL BUILDING	482.40	
03-31	1090600018	J PICKLE	03/13/81-03/15/81	ROUND TRIP AIR FARE DC/AUSTIN, PRIVATE CAR TO/FROM DULLES 60 MI AT 24/M	200.00	
03-31	1090600019	ESI EXECUTIVE SYSTEMS INC	02/01/81-02/28/81	MINIMUM MONTHLY PROCESSING CHARGE	1,012.64	
03-31	1091710016	(STATIONERY ALLOWANCE CHARGED)	03/01/81-03/31/81	TELEGRAPH CHARGES FOR FEB	21.26	
03-31	1090600017	WESTERN UNION TELEGRAPH COMPANY	02/01/81-02/28/81	TELEGRAPH CHARGES FOR FEB	21.26	
TOTAL					31,036.25	

OFFICE OF THE HON. JOHN E PORTER

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
OFFICIAL EXPENSES						
01-02	1061710006	(STATIONERY ALLOWANCE CHARGED)	01/02/81	1500 15c STAMPS	(.89)	
01-15	1015920005	POSTMASTER	12/15/80	SUBSCRIPTION FOR TIMES 34 WEEKS	225.00	
01-17	1017120029	DES PLAINES PUBLISHING CO	01/15/81-09/10/81	PARKING WHILE ON OFFICIAL BUSINESS IMMIGRATION TRAINING SESSION	6.88	
01-17	1017120025	JAMES D YOLING	12/10/80	TELEGRAMS	5.50	
01-17	1017120027	WESTERN UNION TELEGRAPH COMPANY	11/06/80-11/13/80	TELEGRAMS	243.15	
01-17	1017120028	JOHN EDWARD PORTER	12/15/80	ONE WAY AIR FARE FROM WASHINGTON NATIONAL TO CHICAGO O'HARE	156.00	
01-17	1017120026	SUSAN C. CORONA	12/15/80	ROUND TRIP AIR FARE DC-MILWAUKEE CHIG-DC AND TAXI CHARGES FOR TRIP BACK TO EVANSTON	306.65	
01-27	1027740019	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/80-11/30/80	LOCAL TELEPHONE SERVICE	151.30	
01-28	1028720020	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/80-12/31/80	LOCAL TELEPHONE SERVICE	151.46	

01-30	1029890380	CITY OF EVANSTON	01/01/81-01/30/81	2100 RIDGE AVENUE EVANSTON IL 60201	969.70
01-30	1029890381	CITY OF DES PLAINES	01/01/81-01/30/81	CIVIC CENTER DES PLAINES IL 60018	156.00
01-31	1033800008	BOARD OF EDUCATION #219 (EQUIPMENT ALLOWANCE CHARGED)	01/01/81-01/31/81	7701 N LINCOLN AVE. SKOKIE IL 60076	1,949.11
01-31	1033770016	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/31/81		436.30
02-08	1038430010	MC-GRAW HILL PUBLICATIONS CO	01/21/81-01/21/82	AVIATION WEEK & SPACE TECHNOLOGY WASHINGTON OFFICE	35.00
02-08	1038650009	CONGRESSIONAL QUARTERLY INC	01/03/81-12/31/81	WASHINGTON OFFICE CONGRESSIONAL QUARTERLY SERVICE	360.00
02-08	1038650010	CONGRESSIONAL QUARTERLY INC	02/01/81-01/31/82	WASHINGTON OFFICE CONGRESSIONAL QUARTERLY SERVICE	360.00
02-08	1038650016	THE WALL STREET JOURNAL	02/13/81-02/15/82	SUBSCRIPTION FOR EVANSTON OFFICE 1 YEAR	32.50
02-08	1038650017	NEWSWEEK	02/22/81-02/22/82	BAR SUBSCRIPTION EVANSTON OFFICE	151.95
02-08	1038430003	TOWER GARDEN & REST	01/09/81	PRESS LUNCHEON	140.15
02-08	1038430004	TOWER GARDEN & REST	01/10/81	ACADEMY PANEL BREAKFAST	59.74
02-08	1038430005	SUSAN C SANABRIA	01/13/81	HOTEL BILL & FOOD CHARGES (U.S. CHAMBER CONFERENCE, SMALL BUSINESS)	59.74
02-08	1038430006	SUSAN C SANABRIA	01/13/81-01/14/81	AIRFARE & PARKING REG. FROM CHICAGO O'HARE TO COLUMBUS, OHIO (U.S. CHAMBER CONFERENCE, SMALL BUSINESS)	205.75
02-08	1038430008	SUSAN C SANABRIA	12/19/80	LUNCHEON WHILE ON OFFICIAL BUSINESS- IMMIGRATION SEMINAR	30.87
02-08	1038650009	TIME	01/01/81-01/01/82	ONE YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	31.00
02-08	1038650010	U S NEWS & WORLD REPORT	02/01/81-02/01/82	WASHINGTON OFFICE SUBSCRIPTION	26.00
02-08	1038650011	PARK RIDGE HERALD	12/12/81-11/01/81	PARK RIDGE HERALD SUBSCRIPTION 34 WEEKS	6.88
02-08	1038650012	CITY OF DES PLAINES FINANCE DEPT	12/01/80-12/31/80	XEROX BILLING FOR DEC. 1980	33.40
02-08	1038650018	CONGRESSIONAL MANAGEMENT FOUNDATION	12/10/80	GRANT SWANSHUP GUIDEBOOK	5.33
02-08	1038650019	SUSAN C SANABRIA	01/11/81	COFFEE AND SUPPLIES FOR EVANSTON OFFICE CONSTITUENTS IN PER CASE WORK	22.89
02-08	1038650020	KATHLEEN M BREIDERT	01/10/81	LUNCH FOR MILITARY ACADEMY PANEL	36.58
02-08	1038430007	C & P TELEPHONE	12/16/80-01/15/81	TOLL CHARGES - WASHINGTON OFFICE	5.64
02-08	1038650006	ILLINOIS BELL TELEPHONE CO.	12/01/80-12/31/80	EVANSTON TELEPHONE BILL	532.07
02-08	1038650008	GSA, OAD, FINANCE DIVISION	12/16/80-01/15/81	TOLL CHARGES	72.22
02-08	1038650014	ILLINOIS BELL TELEPHONE CO.	12/22/80-01/21/81	SKOKIE OFFICE PHONE BILL	88.71
02-08	1038650015	CENTRAL TELEPHONE CO OF IL	12/19/80-01/19/81	DES PLAINES OFFICE PHONE BILL	64.23
02-08	1038650012	HAZELTINE CORPORATION	01/01/81-01/31/81	MONTHLY BILL FOR TERMINAL	80.00
02-18	1049620047	HOUSE RECORDING STUDIO	01/03/81-01/31/81	OFFICIAL RECORDING SERVICES	21.00
02-20	1051850027	U S GOVERNMENT PRINTING OFFICE	01/22/81	PUBLICATION	6.00
02-20	1051810025	JOHN EDWARD PORTER	01/23/81-01/26/81	ROUND TRIP AIR FARE FROM WASHINGTON NATIONAL TO CHICAGO O'HARE	312.00
02-23	1054800018	U S NEWS & WORLD REPORT	02/01/81-02/01/82	ONE YEAR SUBSCRIPTION FOR EVANSTON OFFICE	26.00
02-23	1054800019	THE DAILY HERALD	10/01/80-04/01/81	DES PLAINES PAPER FOR DES PLAINES CONGRESSIONAL OFFICE	42.00
02-23	1054800020	PAUL MCCALL	01/14/81	PHOTO OF GROUPS (ACADEMY PANEL) FOR PRESS RELEASES	68.46
02-23	1054800022	GSA, OAD, FINANCE DIVISION	01/18/81	TOLL CHARGES ON EQUIPMENT	156.00
02-23	1054800021	THE DAILY HERALD	02/01/81-04/01/81	ONE WAY AIRFARE FROM WASH NATIONAL TO CHICAGO O'HARE	147.75
02-24	1055510014	THOMAS J LANKFORD	12/02/80	DES PLAINES JR. - EVANSTON OFFICE	27.15
02-24	1055560027	FERON CAMERA	01/27/81	METER READING CHARGE FOR COPIER	24.30
02-24	1055600027	ILLINOIS BELL TELEPHONE CO.	01/16/81-02/15/81	PHOTO'S FOR PRESS RELEASES ON ACADEMY PANEL	620.45
02-24	1055600026	JOHN EDWARD PORTER	01/30/81-02/01/81	ROUND TRIP AIR FARE FROM WASHINGTON NATIONAL TO CHICAGO O'HARE - BAGGAGE CHARGE	319.00
02-25	1056720026	THOMAS J LANKFORD	12/30/80	NEWSLETTER (#5 SECOND VOTING RECORD)	3,398.40
02-25	1056560031	REPUBLICAN STUDY COMMITTEE	01/28/80-01/03/81	ANNUAL DUES	150.00
02-25	1056540028	CENTRAL TELEPHONE	01/19/81-02/19/81	DES PLAINES OFFICE PHONE BILL	92.62
02-27	1058310024	CONGRESSIONAL QUARTERLY INC	04/01/81-03/31/82	CONGRESSIONAL INSIGHT SUBSCRIPTION	138.00
02-27	1058310025	EASTERN SPECIALTIES CO.	02/02/81	SAVIN PAPER FOR EVANSTON CONGRESSIONAL OFFICE (SUPPLIES)	146.50
02-27	1058310026	FRANK A. BREMER & SON INC.	01/22/81	DES PLAINES CONGRESSIONAL OFFICE (SUPPLIES) PLANNER, CAL. REFILL	4.86
02-27	1058310027	CHANDLER'S INC.	01/13/81-01/29/81	EVANSTON SUPPLIES (OFFICE)	94.59
02-27	1058400029	NATIONAL NEWS AGENCY	01/01/81-01/31/81	NEWSPAPERS FOR WASHINGTON OFFICE	132.90
02-27	1058310023	ILLINOIS BELL TELEPHONE CO.	01/21/81-02/21/81	SKOKIE OFFICE PHONE BILL	34.88
02-27	1058400028	WESTERN UNION TELEGRAPH COMPANY	01/01/81-01/31/81	TELEGRAMS	1,940.89
02-28	1051450047	(EQUIPMENT ALLOWANCE CHARGED)	02/01/81-02/28/81	RENEWAL OF SUBSCRIPTION (WASHINGTON OFFICE)	32.50
02-28	1059660023	NEWSWEEK	07/26/81-07/26/82		32.50
02-28	10588900391	CITY OF EVANSTON	02/01/81	2100 RIDGE AVENUE EVANSTON IL 60201	969.70

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount (\$)
02-28	1058800392	CITY OF DES PLAINES	02/01/81	CWIC CENTER DES PLAINES IL 60018	156.00
02-28	1058800393	BOARD OF EDUCATION # 219	02/01/81	7701 N. LINCOLN AVE. SKOKIE IL 60076	104.79
02-28	1061500041	(STATIONERY ALLOWANCE (HARCED))	01/26/81-02/28/81		1,029.35
03-04	1063470025	NATIONAL GEOGRAPHIC SOCIETY	01/31/81	PUBLICATION (ENERGY ISSUES)	8.70
03-04	1063470027	CITY OF DES PLAINES FINANCE DEPT	01/01/81-01/31/81	XEROX FOR DES PLAINES CONGRESSIONAL OFFICE	12.60
03-04	1063470028	JOHN EDWARD PORTER	02/13/81-02/15/81	ROUND TRIP AIRFARE FROM WASHINGTON NATIONAL TO CHICAGO O'HARE	320.00
03-04	1063490028	MITCHELL E WEISMAN	01/03/81-01/11/81	AIRFARE FROM BOSTON TO WASHINGTON NATIONAL FROM WASHINGTON NATIONAL TO CHICAGO O'HARE	257.00
03-04	1063470023	HAZELTINE CORPORATION	02/01/81-02/28/81	MONTHLY TERMINAL CHARGE	80.00
03-04	1063470025	C & P TELEPHONE	01/07/81-01/31/81	TOLL CHARGES	20.39
03-06	1065540026	AMERICAN AIRLINES FREIGHT SYSTEM	02/07/81	FREIGHT CHARGES FOR DOCUMENTS	34.00
03-07	1065590020	THE DAILY HERALD	02/01/81-04/01/81	SUBSCRIPTION	14.75
03-07	1065700030	JOYCE A COOKE	02/18/81	1981 SOCIAL SERVICE DIRECTORY	20.00
03-07	1065550019	MARK HOSBEN	02/18/81	TAXI FARES	5.40
03-07	1065550021	SHEPPARD WEISMAN	02/13/81-02/15/81	GAS	18.50
03-10	1069460019	NATIONAL GEOGRAPHIC SOCIETY	02/24/81	WORLD-POLITICAL MAP	58.00
03-10	1069460020	DES PLAINES PUBLISHING CO	02/11/81-10/07/81	DES PLAINES SUB TIMES (STAFF-EV) 34 WEEKS	6.68
03-10	1069460021	PARK RIDGE HERALD	02/19/81-03/19/82	PARK RIDGE HERALD (STAFF-EV)	11.66
03-10	1069460022	PIONEER PRESS INC	03/01/81-03/01/82	SUBSCRIPTION TO LOCAL NEWSPAPERS IN EVANSTON	86.00
03-10	1069460023	THE LIFE NEWSPAPER	02/12/81-02/12/82	SUBSCRIPTION FOR LOCAL NEWSPAPER IN EVANSTON	32.00
03-10	1069520024	NATIONAL REVIEW	01/30/81	SUBSCRIPTION FOR WASHINGTON OFFICE	24.00
03-10	1069520025	GSA, OAD, FINANCE DIVISION	02/18/81	TOLL CHARGES, EQUIPMENT	69.94
03-11	1070500027	PARK RIDGE HERALD	02/12/81-10/08/81	DES PLAINES OFFICE NEWSPAPER SUBSCRIPTION (34 WEEKS)	5.88
03-11	1070500028	SINGER PRINTING COMPANY	02/24/81-02/24/82	ONE YEAR SUBSCRIPTION TO NORTHBROOK NEWS ADV	7.00
03-11	1070500031	JOHN EDWARD PORTER	01/26/81-07/26/82	ONE YEAR SUBSCRIPTION (WASHINGTON)	32.50
03-11	1070500032	HAZELTINE CORPORATION	02/28/81-03/02/81	ROUND TRIP AIRFARE FROM WASHINGTON NATIONAL TO CHICAGO O'HARE	320.00
03-11	1070550013	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/81-03/31/81	TERMINAL CHARGE	80.00
03-12	1071350023	ASSISTANT PUBLIC PRINTER	01/01/81-01/31/81	LOCAL TELEPHONE SERVICE	149.80
03-12	1071350025	ILLINOIS BELL TELEPHONE CO	03/02/81	PUBLICATION	1.50
03-12	1071350026	JOHN EDWARD PORTER	02/16/81-03/15/81	EVANSTON PHONE BILL	520.24
03-12	1071350024	WESTERN UNION TELEGRAPH COMPANY	03/04/81-03/05/81	ROUND TRIP AIRFARE FROM WASHINGTON NATIONAL TO CHICAGO O'HARE	332.00
03-12	1078510028	ILLINOIS ISSUES	02/20/81	TELEGRAMS	10.10
03-19	1078510026	IBM	02/27/81	HOOD FOR MEMORY TYPEWRITER	24.00
03-19	1078940027	JOYCE A COOKE	02/01/81-02/28/81	SUBSCRIPTION - 12 ISSUES	17.75
03-19	1078940028	CONGRESSIONAL QUARTERLY INC	03/04/81	GAS WHILE ON OFFICIAL BUSINESS	10.00
03-19	1078940029	SUSAN C. SAMABRIA	01/21/81	CONGRESSIONAL QUARTERLY BINDERS	25.50
03-20	1079620030	COMMENTARY	02/20/81-02/27/81	PARKING	8.25
03-20	1079620033	CCC NEWSSETTE	02/01/81-02/01/82	MAG SUBSCRIPTION	24.00
03-20	1079620031	HANDLER'S INC	03/01/81	YEAR SUBSCRIPTION	15.00
03-20	1079620032	ILLINOIS BELL TELEPHONE CO	02/22/81-03/21/81	EVANSTON OFFICE SUPPLIES - FILE CARDS STATIONARY	8.24
03-20	1079620029	MIKE NOBLE	03/03/81	SKOKIE OFFICE PHONE BILL	81.04
03-30	1083800018	THOMAS J LANKFORD	02/03/81-02/27/81	ONE WAY AIR-FARE FROM CHICAGO O'HARE TO WASHINGTON NATIONAL	166.00
03-30	1083800020	LENER NEWSPAPERS	03/09/81-03/09/82	PRINTING OF LOCAL SERVICE VISIT CARDS AND PRESS STATIONARY	540.30
03-30	1083800021	LENER NEWSPAPERS	03/09/81-03/09/82	ONE YEAR SUBSCRIPTION TO NILES, MORTON GROVE & DES PLAINES, LIFE NEWSPAPERS	25.50

OFFICE OF THE HON. JOHN E PORTER—Continued

14.50	YEAR SUBSCRIPTION
969.70	2100 RIDGE AVENUE EVANSTON IL 60201
169.00	CIVIC CENTER DES PLAINES IL 60018
136.00	7701 N LINCOLN AVE SKOKIE IL 60076
48.79	CO BINDERS EVANSTON OFFICE
48.00	TOLL CHARGES FOR WASHINGTON OFFICE
19.99	19.99
19.99	19.99
11.01	METER CHARGE ON EVANSTON OFFICE MACHINE
109.96	MEMBERS LUNCHEON WITH STATE REPS
125.69	DES PLAINES CONGRESSIONAL OFFICE PHONE BILL
493.17	
25,236.74	TOTAL

02/27/81	02/27/82	WASHINGTON OFFICE TOLL TELEPHONE SERVICE	46.12
03/01/81	03/30/81	LOCAL TELEPHONE SERVICE	58.63
03/01/81	03/30/81	LOCAL TELEPHONE SERVICE	184.05
03/01/81	03/30/81	ADDITIONAL COPIES OVER METER ALLOWANCE	184.23
01/26/81		GREENSBORO OFFICE FTS SERVICE	2.67
02/01/81	02/28/81	BURLINGTON OFFICE TELEPHONE SERVICE	238.31
01/29/81	03/31/81	HIGH POINT OFFICE TELEPHONE SERVICE	36.22
01/29/81	02/27/81	COPY ALLOWANCE OVERAGE	24.12
02/28/81		FTS SERVICE FOR GREENSBORO OFFICE	129.97
02/19/81	03/12/81	OFFICIAL CALLS FOR WASHINGTON OFFICE	205.81
03/01/81	03/31/81	CONG. PREYER'S ONE WAY TICKET WASH. NATL. TO GORBO VIA EASTERN AIRLINES	73.00
		COPY ALLOWANCE OVERAGE	21.96
		WASHINGTON OFFICE TOLL CALL SERVICE	.75
		TOTAL	1,332.41

02/27/81	02/27/82	WASHINGTON OFFICE TOLL TELEPHONE SERVICE	46.12
03/01/81	03/30/81	LOCAL TELEPHONE SERVICE	58.63
03/01/81	03/30/81	LOCAL TELEPHONE SERVICE	184.05
03/01/81	03/30/81	ADDITIONAL COPIES OVER METER ALLOWANCE	184.23
01/26/81		GREENSBORO OFFICE FTS SERVICE	2.67
02/01/81	02/28/81	BURLINGTON OFFICE TELEPHONE SERVICE	238.31
01/29/81	03/31/81	HIGH POINT OFFICE TELEPHONE SERVICE	36.22
01/29/81	02/27/81	COPY ALLOWANCE OVERAGE	24.12
02/28/81		FTS SERVICE FOR GREENSBORO OFFICE	129.97
02/19/81	03/12/81	OFFICIAL CALLS FOR WASHINGTON OFFICE	205.81
03/01/81	03/31/81	CONG. PREYER'S ONE WAY TICKET WASH. NATL. TO GORBO VIA EASTERN AIRLINES	73.00
		COPY ALLOWANCE OVERAGE	21.96
		WASHINGTON OFFICE TOLL CALL SERVICE	.75
		TOTAL	1,332.41

OFFICE OF THE HON. RICHARDSON PREYER

03-30	1089800021	FOREIGN POLICY	
03-30	1086890417	CITY OF EVANSTON	
03-30	1086890418	CITY OF DES PLAINES	
03-30	1086890419	BOARD OF EDUCATION #219	
03-30	1089800019	CONGRESSIONAL QUARTERLY INC.	
03-30	1089800017	C & P TELEPHONE	
03-31	1091810045	(EQUIPMENT ALLOWANCE CHARGED)	
03-31	1091860021	SCOTT CORPORATION	
03-31	1091860021	NORTH SHORE HILTON	
03-31	1091860022	CENTRAL TELEPHONE CO OF IL	
03-31	1091710040	(STATIONERY ALLOWANCE CHARGED)	
01-02	1033640047	(EQUIPMENT ALLOWANCE CHARGED)	
01-11	1008720028	C & P TELEPHONE	
01-27	1027470037	CHESAPEAKE & POTOMAC TELEPHONE CO	
01-28	1028630036	CHESAPEAKE & POTOMAC TELEPHONE CO	
02-12	1043830024	XEROX CORPORATION	
02-12	1043830023	GSA, OAD, FINANCE DIVISION	
02-12	1043830025	SOUTHERN BELL	
02-12	1043830026	NORTH STATE TELEPHONE	
02-27	1058740030	XEROX CORPORATION	
02-27	1058740029	GSA, OAD, FINANCE DIVISION	
02-27	1058740033	C & P TELEPHONE	
02-27	1058740031	AMERICAN EXPRESS	
02-27	1058740032	AMERICAN EXPRESS	
03-23	1082400003	XEROX CORPORATION	
03-23	1082400004	C & P TELEPHONE	
01-02/81		WASHINGTON OFFICE TOLL TELEPHONE SERVICE	46.12
11/01/80-11/30/80		LOCAL TELEPHONE SERVICE	58.63
11/01/80-11/30/80		LOCAL TELEPHONE SERVICE	184.05
12/01/80-12/31/80		ADDITIONAL COPIES OVER METER ALLOWANCE	184.23
11/24/80		GREENSBORO OFFICE FTS SERVICE	2.67
12/18/80		BURLINGTON OFFICE TELEPHONE SERVICE	238.31
11/17/80-12/17/80		HIGH POINT OFFICE TELEPHONE SERVICE	36.22
11/25/80-12/18/80		COPY ALLOWANCE OVERAGE	24.12
10/31/80-12/08/80		FTS SERVICE FOR GREENSBORO OFFICE	129.97
12/01/80-12/30/80		OFFICIAL CALLS FOR WASHINGTON OFFICE	205.81
11/25/80-12/22/80		CONG. PREYER'S ONE WAY TICKET WASH. NATL. TO GORBO VIA EASTERN AIRLINES	73.00
11/21/80		COPY ALLOWANCE OVERAGE	21.96
11/30/80		WASHINGTON OFFICE TOLL CALL SERVICE	.75
12/01/80-01/02/81			
12/31/80			
		TOTAL	1,332.41

OFFICE OF THE HON. MELVIN PRICE

01-02	1033690001	(STATIONERY ALLOWANCE CHARGED)	
01-11	1008410028	THE MARISSA MESSENGER	
01-11	1008410025	C & P TELEPHONE	
01-12	1019520021	LEBANON ADVERTISER	
01-12	1019520022	CAHONKA-DUPO HERALD	
01-12	1019520023	YELVINGTON PUBLICATIONS	
01-12	1019520024	GRANITE CITY PRESS-RECORD	
01-12	1019520020	GSA, OAD, FINANCE DIVISION	
01-15	1015850034	BELLEVILLE NEWS-DEMOCRAT	
01-17	10720033	FREEDBURG TRIBUNE	
01-19	1019530026	EDWARDSVILLE INTELLIGENCER	
01-19	1019530027	GSA, OAD, FINANCE DIVISION	
01-27	1027470038	CHESAPEAKE & POTOMAC TELEPHONE CO	
01-28	1028630037	CHESAPEAKE & POTOMAC TELEPHONE CO	
01-31	1033800009	(EQUIPMENT ALLOWANCE CHARGED)	
01-31	1033770041	(STATIONERY ALLOWANCE CHARGED)	
02-20	1051810026	ST LOUIS POST-DISPATCH	
02-24	1055560028	GSA, OAD, FINANCE DIVISION	
01/01/81-01/02/81		NEWSPAPER SUBSCRIPTION	27.78
01/01/81-12/31/81		LONG DISTANCE SERVICE	9.00
10/31/80-11/30/80		NEWSPAPER SUBSCRIPTION	13.46
01/01/81-12/31/81		NEWSPAPER SUBSCRIPTION	12.00
01/01/81-12/31/81		NEWSPAPER SUBSCRIPTION	15.00
01/01/81-12/31/81		NEWSPAPER SUBSCRIPTION	8.00
01/01/81-12/31/81		FTS OFF-NET SERVICE	23.20
10/31/80-11/30/80		NEWSPAPER SUBSCRIPTION	7.00
01/01/81-12/31/81		NEWSPAPER SUBSCRIPTION	65.00
12/14/80-12/14/81		NEWSPAPER SUBSCRIPTION	7.00
01/15/81-01/15/82		DISTRICT TELEPHONE SERVICE	43.00
12/18/80		LOCAL TELEPHONE SERVICE	161.00
11/01/80-11/30/80		LOCAL TELEPHONE SERVICE	197.28
12/01/80-12/31/80			
01/01/81-01/31/81			1,326.71
01/01/81-01/31/81			125.00
02/20/81-02/20/82		NEWSPAPER SUBSCRIPTIONS	161.85
01/18/81		DISTRICT TELEPHONE SERVICE	

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
02-28	1061450048	(EQUIPMENT ALLOWANCE CHARGED)	02/01/81-02/28/81	OFFICE SUPPLIES - DISTRICT OFFICE	1,328.34	
02-28	1059660024	GSA, OAD, FINANCE DIVISION	01/16/81	ROUND TRIP AIR FARE DC-ST. LOUIS AND RETURN	8.75	
02-28	1059660026	MELVIN PRICE	02/02/81-02/03/81	TELEGRAM SERVICES	450.00	
02-28	1061500017	(STATIONERY ALLOWANCE CHARGED)	02/01/81-02/28/81	TYPEWRITER RIBBONS (DISTRICT OFFICE)	304.22	
02-28	1059660025	WESTERN UNION TELEGRAPH COMPANY	01/01/81-01/31/81	LONG DISTANCE TELEPHONE SERVICE	11.60	
03-04	1063550031	INTERNATIONAL BUSINESS MACHINES	10/09/80	MEMBERSHIP FEE, LEGISLATIVE RESEARCH SERVICES	16.00	
03-06	1065620021	C & P TELEPHONE	01/01/81-01/31/81	ROUND TRIP AIRFARE - DC-ST. LOUIS & RETURN	14.93	
03-07	1066560025	DEMOGRAPHIC STUDY GROUP	01/01/81-12/31/81	DISTRICT TELEPHONE SERVICE	2,200.00	
03-10	1069460024	MELVIN PRICE	02/27/81-02/27/81	LOCAL TELEPHONE SERVICE	472.00	
03-10	1069460025	GSA, OAD, FINANCE DIVISION	01/01/81-01/31/81	MEMBERSHIP DUES	195.40	
03-11	1070960021	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/05/81-12/31/81	MEMBERSHIP DUES	200.00	
03-12	1071390019	CONGRESSIONAL STEEL CAUCUS	01/01/81-03/31/81	EAST ST LOUIS IL 00000	922.00	
03-25	1083450039	GENERAL SERVICES ADMINISTRATION	03/01/81-03/31/81		1,233.33	
03-31	1091810046	(EQUIPMENT ALLOWANCE CHARGED)	03/01/81-03/31/81		372.53	
03-31	1091710017	(STATIONERY ALLOWANCE CHARGED)	03/01/81-03/31/81		10,470.16	
TOTAL						

OFFICE OF THE HON. JOEL PRITCHARD

OFFICIAL EXPENSES

01-02	1033480002	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/02/81	AIRLINE TICKET - WASHINGTON, DC TO SEATTLE, WASHINGTON & RETURN	(6.21)	
01-15	1015730016	MAURICE HAUSHEER	12/20/80-12/24/80	CONGRESSIONAL QUARTERLY SERVICE INCLUDING ALMANAC FOR ONE YEAR	682.00	
01-16	1016500031	CONGRESSIONAL QUARTERLY INC	01/01/81-12/31/81	COMPUTER TERMINAL FOR DC OFFICE FOR MONTH OF JANUARY	360.00	
01-16	1016500029	WESTERN UNION DATA SERVICES	01/01/81-01/31/81	COMPUTER TERMINAL FOR SEATTLE OFFICE FOR MONTH OF JANUARY	69.00	
01-16	1016500030	WESTERN UNION DATA SERVICES	01/01/81-01/31/81	COST OF HOTEL WHILE IN D.C. ON BUSINESS TRIP	389.75	
01-17	1017600024	JEAN PAKO	11/13/80-11/17/80	COST OF LONG DISTANCE CALLS DURING THE MONTH OF NOVEMBER	214.30	
01-17	1017600022	C & P TELEPHONE	11/01/80-11/30/80	ONE WAY TICKET FROM WASHINGTON, D.C. TO SEATTLE	286.00	
01-17	1017600023	JOEL PRITCHARD	12/12/80	ONE YEAR'S SUBSCRIPTION	8.50	
01-20	1020510026	THE JEWISH TRANSCRIPT	02/01/81-01/31/82	REIMBURSEMENT FOR CAR RENTAL WHILE IN SEATTLE ON BUSINESS	178.85	
01-20	1020510025	JOEL PRITCHARD	12/12/80-12/26/80	MEMBERSHIP/SUBSCRIPTION FEE FOR COMING YEAR	75.00	
01-20	1020510029	ENVIRONMENTAL STUDY GROUP	01/01/81-12/31/81	LONG DISTANCE CALLS - GENERAL TELEPHONE SERVICE FOR SEATTLE OFFICE	374.50	
01-20	1020510027	GSA, OAD, FINANCE DIVISION	11/18/80-12/18/80	UPDATE MASTER FILE, PRINT LABELS, PICK-UP AND DELIVERY	473.98	
01-20	1020510028	ACTION DATA PROCESSING INC	12/01/80-12/30/80	COST OF SUPPLIES (DEVELOPER) FOR XEROX MACHINE	23.00	
01-21	1021600001	XEROX CORPORATION	12/31/80	GASOLINE TO ATTEND SEMINAR FOR BONNEVILLE POWER ADMINISTRATION IN PORTLAND, OREGON	10.00	
01-21	1021600003	GRANT DESSINGER	01/07/81	BUS AND CAB FARE FROM DULLES TO HOME	682.00	
01-21	1021400023	MARY LOU DOWRIES	12/16/80-01/07/81	ROUND TRIP AIRLINE TICKET FROM WASHINGTON, DC TO SEATTLE	443.00	
01-21	1021600002	GRANT DESSINGER	11/01/80-11/30/80	ROUND TRIP AIRLINE TICKET FROM WASHINGTON, D.C. TO SEATTLE	183.93	
01-27	1027480001	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/80-12/31/80	LOCAL TELEPHONE SERVICE	184.15	
01-28	1028730001	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/81-01/31/81	LOCAL TELEPHONE SERVICE	1,258.31	
01-31	1033800010	(EQUIPMENT ALLOWANCE CHARGED)	01/01/81-01/31/81		391.57	
01-31	1033770017	(EQUIPMENT ALLOWANCE CHARGED)	01/11/81		10.01	
02-08	1038430013	JOEL PRITCHARD	01/26/81-01/26/82	REIMBURSEMENT FOR PICTURE FRAME TO BE HUNG IN DISTRICT OFFICE	100.01	
02-08	1038430020	COMMUNITY PRESS		ONE YEAR SUBSCRIPTION TO BALLARD NEWS-TRIBUNE, OUTLOOK & UNIVERSITY HERALD	60.00	

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
03-27	1086630024	CONGRESSIONAL QUARTERLY INC	01/28/81	CO BINDERS FOR BOTH SEATTLE AND WASHINGTON, D. C. OFFICE	51.00
03-27	1086630025	C & P TELEPHONE	02/01/81-02/28/81	INSTALLATION OF EQUIPMENT FOR WASHINGTON, D. C. OFFICE	148.30
03-27	1086630026	C & P TELEPHONE	02/01/81-02/28/81	LONG DISTANCE TELEPHONE CALLS FOR MONTH OF FEBRUARY	203.74
03-31	1091420001	EQUIPMENT ALLOWANCE CHARGED	03/01/81-03/31/81		1,384.56
03-31	1091710041	(STATIONERY ALLOWANCE CHARGED)	03/01/81-03/31/81		792.47
TOTAL					24,695.00

OFFICE OF THE HON. JOEL PRITCHARD—Continued

01-02	1033690002	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/02/81	MEALS WITH VISITING CONSTITUENTS	(29.92)
01-12	1012620025	HOUSE OF REPRESENTATIVES RESTAURANT	11/14/80-11/21/80	REIMBURSE FOR LUNCHEON FOOD FOR MILITARY ACADEMY INTERVIEW BOARD	29.15
01-12	1012620026	CONSTANCE GREENE	12/06/80	SUBSCRIPTION FOR LIVONIA DISTRICT OFFICE	44.39
01-12	1012620027	THE DETROIT NEWS	12/25/80-12/25/81	AIR TRAVEL WASHINGTON TO DETROIT MR. PURSELL	39.00
01-12	1012620028	NORTHWEST AIRLINES	12/11/80	ELECTRIC SERVICE - MONROE OFFICE	108.00
01-15	1015410023	DETROIT EDISON	11/10/80-12/11/80	COPY CHARGE	23.61
01-15	1015410024	XEROX CORPORATION	09/30/80-10/31/80	ONE YEAR SUBSCRIPTION	53.79
01-15	1015730018	CONGRESSIONAL QUARTERLY INC	01/01/81-12/31/81	ONE YEAR SUBSCRIPTION	360.00
01-15	1015730019	CONGRESSIONAL QUARTERLY INC	01/01/81-12/31/81	REIMB FOR OFFICE SUPPLIES (RUBBER CEMENT, ENVELOPES) COFFEE AND SUPPLIES FOR VISITORS. POSTAGE.	360.00
01-15	1015830026	CATHERINE GUIDEBOOK	11/03/80-12/03/80	WATTS PHONE SERVICE - MONROE OFFICE	49.90
01-15	1015410021	MICHIGAN BELL TELEPHONE CO	12/01/80-12/31/80	TELEGRAM SERVICE	108.48
01-15	1015410022	WESTERN UNION TELEGRAPH COMPANY	12/09/80	PHONE SERVICE FOR ANN ARBOR OFFICE	53.25
01-15	1015730017	MICHIGAN BELL TELEPHONE CO	12/10/80-01/09/81	500 15¢ STAMPS	333.47
01-15	1015920006	POSTMASTER	12/30/80	REIMB FOR COFFEE & SUPPLIES FOR VISITORS, OFFICE SUPPLIES; CLEANING SUPPLIES; DUPLICATING CHARGE	75.00
01-16	1016710026	DENSE RADTKE	07/22/80-11/27/80	ELECTRIC SERVICE YPSILANTI OFFICE	85.48
01-16	1016710027	DETROIT EDISON	06/10/80-12/09/80	GASOLINE CHARGE	38.19
01-17	1017600025	WILLIAM KERANS	12/15/80-12/17/80	REIMBURSE FOR RENTAL CAR USED WHILE WORKING IN DISTRICT OFFICE	32.45
01-17	1017600026	WILLIAM KERANS	12/15/80-12/18/80	AIR TRAVEL WASHINGTON, DC TO DETROIT AND RETURN	138.94
01-17	1017600027	WILLIAM KERANS	12/12/80-12/18/80	FRAMES	129.90
01-20	1020500029	THE FRAME WORKS	12/23/80	ELECTRIC SERVICE ANN ARBOR DISTRICT OFFICE	214.42
01-20	1020500030	DETROIT EDISON	10/28/80-12/30/80	LIGHTING AND SNOW REMOVAL LIVONIA DISTRICT OFFICE	69.11
01-20	1020500031	ALBERT M MARGOLIN	12/21/80	ONE YEAR SUBSCRIPTION TO NEWSPAPER	52.05
01-20	1020500032	GONGWER NEWS SERVICE	01/01/80-12/31/81	COMPUTER SERVICES	300.00
01-20	1020500028	ACTION DATA PROCESSING INC	12/30/80	ONE YEAR SUBSCRIPTION FOR DISTRICT OFFICE	314.00
01-26	1025410023	MONROE EVENING NEWS	01/01/81-01/01/82	CHARGE FOR HEAT LIVONIA DISTRICT OFFICE	52.00
01-26	1025410024	DORTHEA JAHN	06/01/80-11/30/80	AIR TRAVEL DETROIT/ORLANDO & RTN TO ATTEND NATIONAL ASSN. OF FEDERAL & STATE PROGRAM SPECIALIST CONF.	44.88
01-26	1025410025	CYNTHIA HUDGINS	12/26/80-01/02/81	LOGGING IN CONNECTION WITH CONFERENCE	284.00
01-26	1025410027	CYNTHIA HUDGINS	12/30/80	FTS SERVICE	46.64
01-26	1025410024	GSA, OAD, FINANCE DIVISION	11/18/80	LOCAL TELEPHONE SERVICE	28.68
01-27	1027480002	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/80-11/30/80	ESC MEMBERSHIP & SUBSCRIPTION FOR 1981 FOR GARY G. RUSSELL, LETISLATIVE DIRECTOR FOR CARL PURSELL, MC.	214.75
01-28	1028730002	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/80-12/31/80		214.93
01-29	1029550030	ENVIRONMENTAL STUDY GROUP	01/01/81-12/31/81		75.00

OFFICE OF THE HON. CARL D PURSELL

OFFICIAL EXPENSES					
Date	Voucher No.	Payee	Service dates	Description	Amount
01-02	1033690002	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/02/81	MEALS WITH VISITING CONSTITUENTS	(29.92)
01-12	1012620025	HOUSE OF REPRESENTATIVES RESTAURANT	11/14/80-11/21/80	REIMBURSE FOR LUNCHEON FOOD FOR MILITARY ACADEMY INTERVIEW BOARD	29.15
01-12	1012620026	CONSTANCE GREENE	12/06/80	SUBSCRIPTION FOR LIVONIA DISTRICT OFFICE	44.39
01-12	1012620027	THE DETROIT NEWS	12/25/80-12/25/81	AIR TRAVEL WASHINGTON TO DETROIT MR. PURSELL	39.00
01-12	1012620028	NORTHWEST AIRLINES	12/11/80	ELECTRIC SERVICE - MONROE OFFICE	108.00
01-15	1015410023	DETROIT EDISON	11/10/80-12/11/80	COPY CHARGE	23.61
01-15	1015410024	XEROX CORPORATION	09/30/80-10/31/80	ONE YEAR SUBSCRIPTION	53.79
01-15	1015730018	CONGRESSIONAL QUARTERLY INC	01/01/81-12/31/81	ONE YEAR SUBSCRIPTION	360.00
01-15	1015730019	CONGRESSIONAL QUARTERLY INC	01/01/81-12/31/81	REIMB FOR OFFICE SUPPLIES (RUBBER CEMENT, ENVELOPES) COFFEE AND SUPPLIES FOR VISITORS. POSTAGE.	360.00
01-15	1015830026	CATHERINE GUIDEBOOK	11/03/80-12/03/80	WATTS PHONE SERVICE - MONROE OFFICE	49.90
01-15	1015410021	MICHIGAN BELL TELEPHONE CO	12/01/80-12/31/80	TELEGRAM SERVICE	108.48
01-15	1015410022	WESTERN UNION TELEGRAPH COMPANY	12/09/80	PHONE SERVICE FOR ANN ARBOR OFFICE	53.25
01-15	1015730017	MICHIGAN BELL TELEPHONE CO	12/10/80-01/09/81	500 15¢ STAMPS	333.47
01-15	1015920006	POSTMASTER	12/30/80	REIMB FOR COFFEE & SUPPLIES FOR VISITORS, OFFICE SUPPLIES; CLEANING SUPPLIES; DUPLICATING CHARGE	75.00
01-16	1016710026	DENSE RADTKE	07/22/80-11/27/80	ELECTRIC SERVICE YPSILANTI OFFICE	85.48
01-16	1016710027	DETROIT EDISON	06/10/80-12/09/80	GASOLINE CHARGE	38.19
01-17	1017600025	WILLIAM KERANS	12/15/80-12/17/80	REIMBURSE FOR RENTAL CAR USED WHILE WORKING IN DISTRICT OFFICE	32.45
01-17	1017600026	WILLIAM KERANS	12/15/80-12/18/80	AIR TRAVEL WASHINGTON, DC TO DETROIT AND RETURN	138.94
01-17	1017600027	WILLIAM KERANS	12/12/80-12/18/80	FRAMES	129.90
01-20	1020500029	THE FRAME WORKS	12/23/80	ELECTRIC SERVICE ANN ARBOR DISTRICT OFFICE	214.42
01-20	1020500030	DETROIT EDISON	10/28/80-12/30/80	LIGHTING AND SNOW REMOVAL LIVONIA DISTRICT OFFICE	69.11
01-20	1020500031	ALBERT M MARGOLIN	12/21/80	ONE YEAR SUBSCRIPTION TO NEWSPAPER	52.05
01-20	1020500032	GONGWER NEWS SERVICE	01/01/80-12/31/81	COMPUTER SERVICES	300.00
01-20	1020500028	ACTION DATA PROCESSING INC	12/30/80	ONE YEAR SUBSCRIPTION FOR DISTRICT OFFICE	314.00
01-26	1025410023	MONROE EVENING NEWS	01/01/81-01/01/82	CHARGE FOR HEAT LIVONIA DISTRICT OFFICE	52.00
01-26	1025410024	DORTHEA JAHN	06/01/80-11/30/80	AIR TRAVEL DETROIT/ORLANDO & RTN TO ATTEND NATIONAL ASSN. OF FEDERAL & STATE PROGRAM SPECIALIST CONF.	44.88
01-26	1025410025	CYNTHIA HUDGINS	12/26/80-01/02/81	LOGGING IN CONNECTION WITH CONFERENCE	284.00
01-26	1025410027	CYNTHIA HUDGINS	12/30/80	FTS SERVICE	46.64
01-26	1025410024	GSA, OAD, FINANCE DIVISION	11/18/80	LOCAL TELEPHONE SERVICE	28.68
01-27	1027480002	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/80-11/30/80	ESC MEMBERSHIP & SUBSCRIPTION FOR 1981 FOR GARY G. RUSSELL, LETISLATIVE DIRECTOR FOR CARL PURSELL, MC.	214.75
01-28	1028730002	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/80-12/31/80		214.93
01-29	1029550030	ENVIRONMENTAL STUDY GROUP	01/01/81-12/31/81		75.00

1029500031	SUSAN HALL	01/08/81	CLEANING FEE FOR CONGRESSIONAL DISTRICT OFFICE IN LIVONIA, MI	25.00
1029500029	MICHIGAN BELL TELEPHONE CO.	12/10/80-01/09/81	MONTHLY TELEPHONE SERVICE FOR MONROE, MI OFFICE	129.61
1030620020	ANN ARBOR NEWS	01/18/81-01/18/82	YEARLY SUBSCRIPTION TO NEWSPAPER IN DISTRICT	81.00
1029880383	MRS. JOSEPH LAHOOD	01/01/81-01/30/81	14 WEST FIRST STREET MONROE MI 48161	200.00
1029880384	GEORGETOWN LTD PARTNERSHIP	01/01/81-01/30/81	SUITE 102 2500 PACKARD RD ANN ARBOR MI 00000	733.50
1029880385	DORTHEA JAHN	01/01/81-01/30/81	FARMINGTON RD LIVONIA MI 00000	282.00
1029880386	WALTER FENSH	01/01/81-01/30/81	23 N ADAMS YPSILANTI MI 48197	250.00
1030620021	DETROIT EDISON	12/04/80-01/07/81	COMMERCIAL ELECTRIC SERVICE FOR DISTRICT OFFICE IN LIVONIA, MI (15271 FARMINGTON N)	10.37
1030620022	ARNOLD WEAVER WILLIAMS AGENCY	01/01/81-01/01/82	PREMIUM FOR DISTRICT OFFICE	451.00
1030620023	MICHIGAN BELL TELEPHONE CO.	12/18/80-01/18/81	MONTHLY TELEPHONE SERVICE FOR ANN ARBOR OFFICE	27.28
1030620024	HAZELTINE CORPORATION	01/01/81-01/31/81	MONTHLY TELEPHONE SERVICE FOR ANN ARBOR OFFICE	85.00
1030620025	STATIONERY ALLOWANCE CHARGED	01/01/81-01/31/81	COMPUTER COUPLER RENTAL CONTRACT (H1200)	1,053.02
1033700041	GEORGETOWN LTD PARTNERSHIP	01/01/81-01/31/81	COMPUTER COUPLER RENTAL CONTRACT (H1200)	1,053.02
1033700042	STATIONERY ALLOWANCE CHARGED	01/01/81-01/31/81	COMPUTER COUPLER RENTAL CONTRACT (H1200)	1,053.02
1043850023	XEROX CORPORATION	10/31/80-11/30/80	COPY CHARGE	28.11
1043850025	ANNCO	12/01/80	GASOLINE PURCHASE DISTRICT STAFF, OFFICIAL BUSINESS	10.00
1043850026	CONGRESSIONAL QUARTERLY INC.	12/01/80	PURCHASE OF REFERENCE BOOKS	45.10
1043850027	C & P TELEPHONE	12/01/80-12/31/80	LONG DISTANCE TELEPHONE SERVICE WASHINGTON OFFICE	193.19
1043850028	ANDERSON JACOBSON, INC.	12/01/80-12/31/80	LEASE OF COUPLER	16.00
1055560029	HOUSE OF REPRESENTATIVES RESTAURANT	12/03/80-12/13/80	MEMBER'S MEALS WITH VISITING CONSTITUENTS	48.75
1056460024	WILLIAM R WIGBOLDUS	01/28/81-01/31/81	REIMBURSE FOR LODGING WHILE WORKING IN DISTRICT OFFICE 3 NIGHTS	123.67
1056460025	NORTHWEST AIRLINES	01/28/81-02/01/81	AIR TRAVEL WASHINGTON TO DETROIT & RETURN FOR WILLIAM WIGBOLDUS	173.00
1056720027	NORTHWEST AIRLINES	01/28/81-01/31/81	AIR TRAVEL WASHINGTON TO DETROIT & RETURN GARY RUSSELL	173.00
1056720028	NORTHWEST AIRLINES	01/28/81-02/02/81	AIR TRAVEL WASHINGTON TO DETROIT & RETURN MARTHA NIEMANN	162.00
1056720029	NORTHWEST AIRLINES	01/27/81-02/02/81	AIR TRAVEL WASHINGTON TO DETROIT & RETURN DALE HEYDORFF	162.00
1056720030	NORTHWEST AIRLINES	01/28/81-02/02/81	AIR TRAVEL WASHINGTON TO DETROIT & RETURN PATTY DOERSEN	162.00
1056720031	NORTHWEST AIRLINES	01/27/81-02/02/81	AIR TRAVEL WASHINGTON TO DETROIT & RETURN DIANE WILLIAMS	162.00
1058430014	THE DETROIT LEGAL NEWS CO	02/05/81-07/05/81	SIX MONTHS SUB. TO THE DETROIT LEGAL NEWS FOR: CONG. CARL D. PURSELL 15271 FARMINGTON, RD LIVONIA, MI	39.00

1058430015	COMMUNITY CRIFR	01/28/81-01/28/82	ONE YEAR MAIL SUB. FOR: CONG. CARL D. PURSELL 15271 FARMINGTON RD. LIVONIA, MI 48154.	16.00
1058430016	ASSOCIATED OFFICE SUPPLY CO	01/21/81	SUPPLIES - PADS, FOLDERS, PENS, ETC. FOR MONROE OFFICE	89.60
1058430017	MICHIGAN INDUSTRIAL ENGRAVING	01/27/81	17 NAMEBADGES FOR TRIP TO MICHIGAN DISTRICT OFFICES FOR STAFF CONFERENCE	114.75
1058430018	WILLIAM KERANS	01/26/81	GASOLINE EXPENSE FOR TRIP TO MICHIGAN DISTRICT OFFICES FOR STAFF CONFERENCE	49.35
1058430020	MONROE WATER	12/30/80-01/29/81	WATER SERVICE & SEWAGE SERVICE FOR MONROE DISTRICT OFFICE AT 14 W. FIRST, MONROE, MI 48161	13.95
1058500017	DETROIT EDISON	12/11/80-01/14/81	SERVICE TO MICHIGAN DISTRICT OFFICE AT 2500 PACKARD SUITE 102, ANN ARBOR, MI 48104	34.38
1058500018	DETROIT EDISON	12/09/80-01/12/81	SERVICE TO MICHIGAN DISTRICT OFFICE AT 14 W. FIRST ST. IN MONROE, MI 48161	23.44
1058500019	DETROIT EDISON	12/08/80-01/29/81	SERVICE TO MICHIGAN DISTRICT OFFICE AT 23 N. ADAMS, YPSILANTI, MICHIGAN	5.74
1058500028	MICHIGAN BELL TELEPHONE CO	12/30/80-01/28/81	SERVICE FOR 15271 FARMINGTON RD - LIVONIA, MI (DISTRICT OFFICE)	9.15
1058500029	MICHIGAN BELL TELEPHONE CO	01/19/81-02/18/81	PHONE SERVICE FOR DISTRICT OFFICE: 2500 PACKARD RD - SUITE 102, ANN ARBOR, MI 48104	26.62
1058500021	MICHIGAN BELL TELEPHONE CO	01/25/81-02/24/81	PHONE SERVICE FOR DISTRICT OFFICE: 2500 PACKARD RD. - SUITE 102, ANN ARBOR, MI	27.07
1058500022	MICHIGAN BELL TELEPHONE CO	01/16/81-02/15/81	PHONE SERVICE FOR DISTRICT OFFICE: 15271 FARMINGTON RD., LIVONIA, MI 48154	140.95
1058500023	MICHIGAN BELL TELEPHONE CO	01/10/81-02/09/81	PHONE SERVICE FOR DISTRICT OFFICE: 2500 PACKARD - SUITE 102, ANN ARBOR, MI 48104	296.05
1058500024	MICHIGAN BELL TELEPHONE CO	12/16/80-01/15/81	PHONE SERVICE FOR DISTRICT OFFICE: 15271 FARMINGTON RD., LIVONIA, MI 48154	109.27
1058500025	MICHIGAN BELL TELEPHONE CO	12/25/80-01/24/81	PHONE SERVICE FOR DISTRICT: 2500 PACKARD RD. - SUITE 102 - ANN ARBOR, MI 48104	20.82
1058500026	MICHIGAN BELL TELEPHONE CO	01/09/81-02/09/81	PHONE SERVICE FOR DISTRICT: 14 W. FIRST - MONROE, MI 48161	122.90
1058500027	MICHIGAN BELL TELEPHONE CO	01/01/81-01/31/81	OUTWATS SERVICE FOR DISTRICT OFFICE AT 14 W. FIRST STREET - MONROE, MI 48161	125.12
1058430019	GSA, OAD, FINANCE DIVISION	01/16/81-01/20/81	AIRFARE - DETROIT-DC-DETROIT FOR MICHIGAN OFFICE DIR. TRIP TO WASHINGTON	216.00
1058430021	FRANK VASLO	01/16/81-01/20/81	FIS SERVICE TO DISTRICT OFFICE AT 2500 PACKARD RD. SUITE 102 ANN ARBOR, MI 48104	29.65
1061530002	(EQUIPMENT ALLOWANCE CHARGED)	02/01/81-02/28/81	14 WEST FIRST STREET MONROE MI 48161	527.24
105880394	MRS JOSEPH LAHOOD	02/01/81	SUITE 102 2500 PACKARD RD ANN ARBOR MI 00000	200.00
105880395	GEORGETOWN LTD PARTNERSHIP	02/01/81	FARMINGTON RD LIVONIA MI 00000	733.50
105880396	DORTHEA JAHN	02/01/81	282.00	282.00
1061500018	(STATIONERY ALLOWANCE CHARGED)	02/01/81-02/28/81	MEMBER'S TRANSPORTATION FROM DETROIT TO WASHINGTON	393.30
1062560022	NORTHWEST AIRLINES	01/04/81	PLANE TRAVEL FROM WASHINGTON TO DETROIT, AND DETROIT TO WASHINGTON FOR MEMBER	108.00
1063500013	NORTHWEST AIRLINES	01/28/81-02/02/81	PLANE TRAVEL FROM WASHINGTON TO DETROIT, AND DETROIT TO WASHINGTON FOR MEMBER	216.00
1063500014	NORTHWEST AIRLINES	01/23/81-01/26/81	PLANE TRAVEL FROM WASHINGTON TO DETROIT AND DETROIT TO WASHINGTON FOR MEMBER	216.00
1063500015	NORTHWEST AIRLINES	02/05/81-02/17/81	PLANE TRAVEL FROM WASHINGTON TO DETROIT AND DETROIT TO WASHINGTON FOR MEMBER	216.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
03-09	1068300020	JOHN BANKS-BROOKS	01/10/81-01/31/81	LODGING WHILE WORKING IN DISTRICT OFFICE	601.72
03-09	1068300022	SAGA CORPORATION	01/29/81	COFFEE AND COOKIES FOR MEETING WITH EDUCATION REPS. AT MADONNA COLLEGE	13.40
03-09	1068300023	MICHIGAN BELL TELEPHONE CO	02/01/81-02/28/81	WATTS TELEPHONE SERVICE MONROE OFFICE	108.48
03-09	1068300021	JOHN BANKS-BROOKS	01/10/81-01/31/81	REIMBURSE FOR MILEAGE 1054 MI @ 24¢ WASHINGTON TO ANN ARBOR, MICHIGAN AND RETURN	252.96
03-11	1070960029	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/81-01/31/81	LOCAL TELEPHONE SERVICE	213.05
03-12	1071350022	CONGRESSIONA STEEL CAUCUS	01/05/81-12/31/81	MEMBERSHIP DUES	200.00
03-12	1071350022	WILLIAM R MCBRIDE	03/01/81	REIMBURSE FOR LODGING & TELEPHONE WHILE WORKING IN DISTRICT	22.56
03-12	1071350021	FRANK VASLO	02/17/81-03/03/81	LODGING WHILE WORKING IN CONGRESSIONAL OFFICE	405.00
03-12	1071350021	WILLIAM R MCBRIDE	02/26/81-03/01/81	AIR TRAVEL WASHINGTON TO DETROIT AND RETURN	173.00
03-12	1071350024	FRANK VASLO	02/17/81-02/20/81	AIR TRAVEL DETROIT TO WASHINGTON AND RETURN	216.00
03-12	1071350025	FRANK VASLO	02/23/81-03/04/81	AIR TRAVEL DETROIT TO WASHINGTON AND RETURN	216.00
03-13	1072540018	THOMAS J LANFORD	01/05/81-02/19/81	PRINTING SERVICES AND XEROX COPIES	810.70
03-25	1084300018	CATHERINE GUIDEBECK	01/20/81-02/23/81	COFFEE AND ROLLS FOR TOWN MEETINGS OFFICE SUPPLIES-TYPEWRITER, RIBBONS, TAPE POSTAGE AND UPS CHARGE	59.96
03-25	1084300019	AMOCO	02/02/81	GASOLINE CHARGE DISTRICT OFFICE STAFF	10.00
03-25	1084300020	HOUSE OF REPRESENTATIVES RESTAURANT	01/05/81-01/20/81	MEMBER-CARL D. PURSELL MEALS WITH CONSTITUENTS AND CATERING CHARGE FOR MEETING IN OFFICE	120.04
03-25	1084300021	CONGRESSIONAL PHOTO SHOPPE	01/22/81	PHOTO SERVICES	40.68
03-25	1084300022	WILLIAM R MCBRIDE	03/13/81-03/15/81	LODGING WHILE WORKING IN DISTRICT	59.74
03-25	1084300025	WILLIAM R MCBRIDE	03/14/81	LODGING WHILE WORKING IN DISTRICT	22.56
03-25	1084300026	WILLIAM R MCBRIDE	03/18/81	DONUTS FOR MEETING IN OFFICE W/ CONSTITUENTS & MEMBER	6.24
03-25	1084300023	WILLIAM R MCBRIDE	03/13/81-03/15/81	TOLL PHONE SERVICE WASHINGTON TO DETROIT AND RETURN	192.00
03-27	1086830027	DETROIT FREE PRESS	02/01/81-02/28/81	AIR TRAVEL WASHINGTON TO DETROIT OFFICE	196.71
03-27	1086830022	KOFFEE MAN, INC	03/10/81-03/10/82	TOLL PHONE SERVICE WASHINGTON OFFICE	206.00
03-27	1086830023	MICHIGAN BELL TELEPHONE CO	01/09/81	MAIL SUBSCRIPTION FOR DAILY & SUN EDITIONS OF DETROIT FREE PRESS	29.60
03-27	1086830024	MICHIGAN BELL TELEPHONE CO	02/25/81-03/24/81	CUPS, COFFEE AND COFFEE CONDIMENTS FOR CONSTITUENTS	27.61
03-27	1086830025	MICHIGAN BELL TELEPHONE CO	02/16/81-03/15/81	PHONE SERVICE FOR ANN ARBOR, MI (2500 PACKARD - SUITE 102)	145.40
03-27	1086830027	GSA, OAD, FINANCE DIVISION	02/10/81-03/09/81	PHONE SERVICE FOR ANN ARBOR, MI (2500 PACKARD - SUITE 102)	303.66
03-30	1086890420	MRS JOSEPH LAHOOD	02/18/81	TOLL PHONE SERVICE DISTRICT OFFICE MABAS BOAC	108.39
03-30	1086890421	GEORGETOWN LTD PARTNERSHIP	03/01/81-03/30/81	14 WEST FIRST STREET MONROE MI 48161	200.00
03-30	1086890422	DORTHEA JAHN	03/01/81-03/30/81	SUITE 102 2500 PACKARD RD ANN ARBOR MI 00000	733.50
03-30	1086890024	DETROIT EDISON	03/01/81-03/30/81	FARMINGTON RD LIVONIA MI 00000	282.00
03-30	1086890025	DETROIT EDISON	01/14/81-02/11/81	ELECTRIC SERVICE FOR MONROE, MI OFFICE, 14 W FIRST	19.10
03-30	1086890026	DETROIT EDISON	02/09/81-02/27/81	ELECTRIC SERVICE FOR ANN ARBOR, MI OFFICE, 2500 PACKARD ROAD	36.00
03-30	1086890027	MICHIGAN BELL TELEPHONE CO	02/04/81-05/05/81	ELECTRIC SERVICE FOR LIVONIA, MI OFFICE, 15273 FARMINGTON RD N	9.20
03-31	1091420002	(EQUIPMENT ALLOWANCE CHARGED)	02/10/81-03/09/81	PHONE SERVICE FOR MONROE, MI OFFICE, 14 W FIRST	166.16
03-31	1090600024	DETROIT EDISON	02/11/81-03/21/81	ELECTRIC SERVICE FOR MONROE, MI OFFICE, 14 W FIRST STREET	526.60
03-31	1090600025	HAZELTINE CORPORATION	02/01/81-02/28/81	COMPUTER COUPLER SERVICE	16.19
03-31	1090600026	HAZELTINE CORPORATION	03/01/81-03/31/81	COMPUTER COUPLER SERVICE FOR MARCH 1981	85.00
03-31	1091710018	(STATIONERY ALLOWANCE CHARGED)	03/01/81-03/31/81	LONG DISTANCE TELEPHONE SERVICE FOR MARCH 1981	786.66
03-31	1090600028	C & P TELEPHONE	01/01/81-01/31/81	LONG DISTANCE TELEPHONE SERVICE FOR 202 224-3121	105.59
03-31	1090600028	GSA, OAD, FINANCE DIVISION	02/18/81	FTS CHARGES	48.18

TOTAL

21,513.51

OFFICE OF THE HON. DAN QUAYLE

OFFICIAL EXPENSES

01-02	1033640048	(EQUIPMENT ALLOWANCE CHARGED)	01/02/81	43.10
01-02	1033480003	(STATIONERY ALLOWANCE CHARGED)	12/15/80-12/02/81	(88.66)
01-02	1033480003	DAN BOYLE	12/15/80-12/16/80	112.40
01-16	1016660025	BOB ROWE	11/03/80-12/16/80	20.16
01-16	1016660024	DAN BOYLE	12/15/80-12/16/80	242.00
01-16	1016660027	BOB ROWE	12/17/80-12/17/80	242.00
01-27	1027480003	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/80-11/30/80	226.53
01-28	1028730003	CHESAPEAKE & POTOMAC TELEPHONE CO.	12/01/80-12/31/80	9.18
02-08	1049730024	C & P TELEPHONE	12/01/80-12/31/80	25.19
02-18	1049730024	AMERICAN EXPRESS CO.	12/01/80-12/31/80	312.00
02-22	1052510027	THOMAS J. LANKFORD	12/06/80-12/07/80	13.85
03-04	1062520027	GSA, OAD, FINANCE DIVISION	12/01/80-12/31/80	308.96
03-04	1062520028	GSA, OAD, FINANCE DIVISION	11/01/80-11/30/80	92.80
03-04	1063500016	AMERICAN EXPRESS CO.	12/12/80-12/13/80	27.00
03-04	1063500017	C & P TELEPHONE	01/01/81-01/03/81	7.39
03-04	1063500018	CONTINENTAL RESOURCES INC.	12/01/80-12/31/80	100.00

2,163.65

TOTAL

OFFICE OF THE HON. JAMES H QUILLEN

OFFICIAL EXPENSES

01-02	1033690004	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/02/81	33.90
01-02	1061710032	(STATIONERY ALLOWANCE CHARGED)	01/02/81	(80.00)
01-11	1008430028	UNITED STATES POST OFFICE	12/18/80-12/18/81	47.00
01-11	1008430029	CITIZEN TRIBUNE	11/13/80-11/18/80	16.55
01-13	1013420026	HOUSE OF REPRESENTATIVES RESTAURANT	12/07/80-12/10/80	12.48
01-13	1013420028	ELLEN RAE SCHWARTZ	12/01/80-12/12/80	226.00
01-13	1013420024	JAMES H QUILLEN	12/07/80-12/10/80	123.00
01-13	1013420027	ELLEN RAE SCHWARTZ	11/01/80-10/31/81	8.50
01-15	1015410026	STANDARD-BANNER	01/01/81-01/30/80	15.45
01-15	1015410025	C & P TELEPHONE	01/01/81-12/31/81	360.00
01-17	1017630027	CONGRESSIONAL QUARTERLY INC	11/20/80	69
01-21	1021400024	COPELAND OFFICE EQUIPMENT CO	11/29/80-12/15/80	132.00
01-21	1021400026	CHARLES K WAGNER	12/10/80-12/17/80	78.00
01-21	1021400027	JAMES H MILLER	12/10/80-12/17/80	3.00
01-21	1021400028	INTERNATIONAL BUSINESS MACHINES CORP	12/16/80	299.45
01-21	1021400025	UNITED TELEPHONE SYSTEM	11/21/80-12/21/80	40.25
01-24	1023420027	GSA, OAD, FINANCE DIVISION	12/18/80	202.08
01-26	1026410029	REBECCA C MASTERS	12/06/80-01/02/81	293.76
01-26	1026480026	UNITED TELEPHONE SYSTEM	12/21/80-01/21/81	202.08
01-26	1026480027	JAMES H QUILLEN	01/04/81-01/07/81	293.76
01-26	1026410028	REBECCA C MASTERS	12/06/80-01/02/81	226.00
01-27	1027480005	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/80-11/30/80	194.40
01-28	1028730005	CHESAPEAKE & POTOMAC TELEPHONE CO.	12/01/80-12/31/80	254.33
01-31	1033800012	(EQUIPMENT ALLOWANCE CHARGED)	01/01/81-01/31/81	972.88
01-31	1033770018	POSTMASTER	01/01/81-01/31/81	419.14
02-19	1042640014	JAMES E MILLER	01/15/81	100.00
02-19	1050790027	CAROLYN S LLOYD	01/07/81	15.60
02-19	1050790028	CHARLES K WAGNER	01/20/81	12.00
02-19	1050790029		01/06/81-01/26/81	41.52

TOTAL

2,163.65

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$) Amount
OFFICE OF THE HON. JAMES H QUILLEN—Continued					
02-20	1051860027	NEWSPAPER PRINTING CORPORATION	02/07/81-02/05/82	RENEWAL OF SUBSCRIPTION TO THE NASHVILLE BANNER, DELIVERED TO KINGSPOORT OFFICE	78.00
02-20	1051860028	NEWSPAPER PRINTING CORPORATION	02/07/81-02/05/82	RENEWAL OF SUBSCRIPTION TO THE TENNESSEAN, DELIVERED TO KINGSPOORT OFFICE	78.00
02-20	1051860029	NEWSPAPER PRINTING CORPORATION	02/02/81-01/31/82	RENEWAL OF SUBSCRIPTION TO THE TENNESSEAN, SUNDAY EDITION, DELIVERED TO KINGSPOORT OFFICE	46.80
02-20	1051850028	HOUSE OF REPRESENTATIVES RESTAURANT	12/01/80-12/31/80	LUNCH FOR CONSTITUENTS WITH MEMBER IN HOUSE DINING ROOM	16.45
02-20	1051850029	C & P TELEPHONE	11/10/80-12/31/80	TOLL CHARGES FOR WASHINGTON CONGRESSIONAL OFFICE	24.51
02-20	1051850029	JAMES H QUILLEN	01/14/81-01/22/81	ROUND TRIP TRAVEL FROM TRI-CITY, TN TO WASHINGTON, DC AND RETURN TO TRI-CITY, TN	220.00
02-23	1054750027	NATIONAL JOURNAL REPORTS	02/15/81-02/14/82	SUBSCRIPTION TO THE NATIONAL JOURNAL DELIVERED TO WASHINGTON OFFICE	365.00
02-23	1054750026	PRECOR ENGRAVING COMPANY	01/20/81	TWO CONTACT SHEETS OF OFFICIAL PICTURES	7.54
02-24	1055150029	GSA, OAD, FINANCE DIVISION	01/18/81	TRAVEL IN THE LINE OF DUTY AS ASSISTANT FIELD REPRESENTATIVE	40.25
02-24	1055150029	CHARLES K WAGNER	12/29/80	TRAVEL IN THE LINE OF DUTY AS ASSISTANT FIELD REPRESENTATIVE	18.96
02-26	1057730029	UNITED TELEPHONE SYSTEM	01/27/81-02/21/81	TELEPHONE SERVICE FOR DISTRICT OFFICE	294.89
02-26	1057730029	JAMES H QUILLEN	01/27/81-01/29/81	R/T TRAVEL FROM TRI-CITY, TENNESSEE TO WASHINGTON, DC & RETURN TO TRI-CITY	220.00
02-28	1061530003	(EQUIPMENT ALLOWANCE CHARGED)	02/01/81-02/28/81		977.23
02-28	1061310013	(STATIONERY ALLOWANCE CHARGED)	02/01/81-02/28/81		521.70
02-28	1061500043	(STATIONERY ALLOWANCE CHARGED)	02/01/81-02/28/81		252.00
03-04	1062520029	OLTERMAN'S NEWS	06/12/80-01/02/81	SUBSCRIPTIONS TO LOCAL NEWSPAPERS	271.30
03-06	1065510033	JAMES H QUILLEN	02/02/81-02/05/81	ROUNDTRIP TRAVEL FROM TRI-CITY, TENNESSEE TO WASHINGTON, DC AND RETURN TO TRI-CITY	220.00
03-07	1066560027	THE GREENVILLE DAILY SUN	01/01/81-12/31/81	RENEWAL OF SUBSCRIPTION TO THE GREENVILLE DAILY SUN - DELIVERED TO KINGSPOORT OFFICE	42.00
03-07	1066560027	JAMES H QUILLEN	02/16/81-02/19/81	ROUNDTRIP TRAVEL FROM TRI-CITY, TENNESSEE TO WASHINGTON, DC AND RETURN TO TRI-CITY	220.00
03-09	1068300028	JOHNSON CITY PRESS CHRONICLE	03/08/81-03/07/82	RENEWAL OF SUBSCRIPTION TO THE JOHNSON CITY PRESS-CHRONICLE, DELIVERED TO KINGSPOORT OFFICE	59.80
03-09	1068300024	THE MOUNTAIN PRESS	01/01/81-12/31/81	RENEWAL OF SUBSCRIPTION TO THE GATLINSBURG PRESS, DELIVERED TO KINGSPOORT OFFICE	23.00
03-10	1069460026	JAMES E MILLER	02/03/81-02/24/81	TRAVEL IN LINE OF DUTY AS FIELD REPRESENTATIVE 474 MI @ 24/MI	113.76
03-10	1069460027	CHARLES K WAGNER	01/28/81-02/22/81	TRAVEL IN LINE OF DUTY AS ASSISTANT FIELD REPRESENTATIVE 411 MI @ 24/MI	98.64
03-10	1069790029	GSA, OAD, FINANCE DIVISION	02/18/81	TELEPHONE SERVICE FOR DISTRICT OFFICE	40.25
03-13	1072400009	UNITED TELEPHONE SYSTEM	02/21/81	TELEPHONE SERVICE FOR DISTRICT OFFICE	291.01
03-20	1068980001	THE HERALD AND TRIBUNE	03/20/81	RENEWAL OF SUBSCRIPTION TO THE HERALD AND TRIBUNE FOR WASHINGTON OFFICE 1-1-81 TO 12-31-81	12.00
03-25	1083450041	GENERAL SERVICES ADMINISTRATION	01/07/81	KINGSPOORT TN 00000	2,542.00
03-30	1089800026	THOMAS J LANKFORD	01/07/81	PRINTING SERVICES, PLEDGE OF ALLEGIANCE & QUESTIONNAIRE	3,468.40
03-30	1089930026	OLTERMAN'S NEWS	01/03/81-02/28/81	SUBSCRIPTIONS TO: KINGSPOORT NEWS, KNOWVILLE JOURNAL, BRISTOL HERALD-COURIER, KNOXVILLE NEWS-SENTINEL	57.35
03-30	1089930028	THE HERALD AND TRIBUNE	03/01/81-02/28/82	RENEWAL OF SUBSCRIPTION TO THE HERALD AND TRIBUNE FOR KINGSPOORT OFFICE	8.00
03-30	1089800027	THOMAS J LANKFORD	03/03/81-03/04/81	XEROX COPIES	64.60
03-30	1089930027	HOUSE OF REPRESENTATIVES RESTAURANT	01/05/81-01/26/81	MEALS FOR CONSTITUENTS WITH MEMBER IN HOUSE DINING ROOM	30.35
03-31	1091420002	(EQUIPMENT ALLOWANCE CHARGED)	03/01/81-03/31/81		828.95
03-31	1091710042	(STATIONERY ALLOWANCE CHARGED)	03/01/81-03/31/81		825.65
TOTAL					16,726.93

OFFICE OF THE HON. NICK JOE RAHALL II

OFFICIAL EXPENSES

01-27	1027480006	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/80-11/30/80	LOCAL TELEPHONE SERVICE	223.93
01-28	1028730006	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/80-12/31/80	LOCAL TELEPHONE SERVICE	224.12
01-30	1029890387	INVESTMENT SECURITIES	01/01/81-01/30/81	101 MAIN STREET BECKLEY WV 25801	340.00
01-30	1029890388	LEWIS CHEVROLET CO	01/01/81-01/30/81	MOBILE 00000	348.82

01-31	1033600013	(EQUIPMENT ALLOWANCE CHARGED)	01/01/81-01/31/81	820.60
01-31	1033770043	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/31/81	827.12
02-18	1049620049	HOUSE RECORDING STUDIO	01/03/81-01/31/81	47.50
02-24	1053600010	DAVID RIGGS	12/05/80-12/31/80	31.50
02-24	1053600011	TIMOTHY KENT KEYSER	01/04/81-01/07/81	185.80
02-24	1053600012	TIMOTHY KENT KEYSER	01/04/81-01/07/81	20.00
02-24	1053600013	TIMOTHY KENT KEYSER	01/04/81-01/07/81	8.25
02-24	1053600014	TEN ELAINE CANNON	01/04/81-01/07/81	70.10
02-24	1053600016	PATRICIA E BATH	01/04/81-01/07/81	71.67
02-24	1053600017	JANE ANN BEARD	01/04/81-01/07/81	70.17
02-24	1053600019	MARY E DALDWIN	01/04/81-01/07/81	72.61
02-24	1053600021	ANNA RUTH MARCUM	01/04/81-01/07/81	72.46
02-24	1053600022	DAVID RIGGS	10/17/80-11/22/80	28.75
02-24	1053600001	NICK J RAHALLI	11/26/80	76.40
02-24	1053600002	NICK J RAHALLI	12/05/80-12/08/80	204.40
02-24	1053600003	NICK J RAHALLI	12/16/80	96.00
02-24	1053600004	NICK J RAHALLI	12/16/80	66.00
02-24	1053600005	NICK J RAHALLI	12/05/80	63.33
02-24	1053600006	NICK J RAHALLI	10/14/80	54.10
02-24	1053600007	NICK J RAHALLI	10/15/80	58.50
02-24	1053600008	NICK J RAHALLI	11/12/80	79.50
02-24	1053600009	NICK J RAHALLI	11/21/80	59.50
02-24	1053600015	JOAN M KUNKEL	11/21/80-11/21/80	180.00
02-24	1053600018	JANE ANN BEARD	01/04/81-01/07/81	125.90
02-24	1053600020	ANNA RUTH MARCUM	01/04/81-01/07/81	210.20
02-28	1061530004	(EQUIPMENT ALLOWANCE CHARGED)	02/01/81-02/28/81	824.25
02-28	1058890397	INVESTMENT SECURITIES	02/01/81	340.00
02-28	1058890398	LEWIS CHEVROLET CO	02/01/81	348.82
02-28	1061500020	(STATIONERY ALLOWANCE CHARGED)	02/01/81-02/28/81	252.82
03-04	1063600029	EXXON CORPORATION	11/01/80-11/30/80	101.53
03-04	1063600030	EXXON CORPORATION	12/01/80-12/31/80	162.92
03-04	1063600031	EXXON CORPORATION	01/01/81-01/31/81	156.86
03-07	1066780001	AB DICK COMPANY	08/06/80	84.07
03-07	1066780002	C & P TELEPHONE	10/01/80-10/31/80	96.84
03-07	1066780003	C & P TELEPHONE	11/01/80-11/30/80	7.87
03-07	1066780004	C & P TELEPHONE	12/01/80-12/31/80	37.07
03-07	1066780005	C & P TELEPHONE	01/01/81-01/31/81	117.56
03-09	1068410023	RAPIDPRINT INC	01/09/81	2.80
03-09	1068410024	CONGRESSIONAL QUARTERLY INC	01/01/81-12/21/81	360.00
03-09	1068410025	DAVID R RAMAGE	10/09/80	94.60
03-09	1068410026	CONGRESSIONAL QUARTERLY INC	04/04/80	23.50
03-09	1068410027	WEST VIRGINIA FOUNDATION DIRECTORY	04/03/80	7.95
03-09	1068410029	95TH NEW MEMBERS CAUCUS	01/03/81-01/02/82	25.00
03-09	1068410030	R L POLK AND CO	09/11/80	58.71
03-09	1068410001	GENERAL TELEPHONE COMPANY OF THE S E	12/01/80-12/31/80	37.60
03-09	1068410002	GENERAL TELEPHONE COMPANY OF THE S E	01/01/81-02/01/81	37.60
03-09	1068410003	GENERAL TELEPHONE COMPANY OF THE S E	02/01/81-03/01/81	37.60
03-09	1068410004	C & P TELEPHONE COMPANY	11/14/80-12/13/80	74.14
03-09	1068410005	C & P TELEPHONE COMPANY	12/14/80-01/13/81	74.14
03-09	1068410006	C & P TELEPHONE COMPANY	01/14/81-02/13/81	77.68

OFFICIAL RECORDING SERVICES
TOLL COSTS INCURRED IN TOL AS DISTRICT REP BETWEEN DISTRICT OFCS PERSONAL AUTO, 110 MI AT .20/MI.
HOTEL ACCOMMODATIONS
USE OF PERSONAL AUTOMOBILE BETWEEN HUNTINGTON DISTRICT OFFICE AND CHARLESTON, WV 100 MI AT .20 PER MILE.
PARKING FEE
HOTEL COST INCURRED IN TRAVEL AS DISTRICT STAFF BETWEEN DISTRICT AND WASHINGTON, D.C. OFFICE.....
TOLL AND HOTEL ROOM COSTS INCURRED IN TRAVEL AS DISTRICT STAFF BETWEEN DISTRICT AND WASHINGTON, DC OFC.
HOTEL ROOM COSTS INCURRED IN TRAVEL AS DISTRICT STAFF BETWEEN DISTRICT WASHINGTON, D.C. OFFICE....
HOTEL AND MEAL COSTS INCURRED IN TRAVEL AS DISTRICT STAFF BETWEEN DISTRICT & WASH, DC OFC,
HOTEL MEAL
HOTEL AND MEAL COSTS INCURRED BETWEEN BECKLEY AND WASHINGTON
TOLL COSTS INCURRED IN TRAVEL AS DISTRICT REPRESENTATIVE BETWEEN DISTRICT OFFICES
AUTO TRIP F/WASH/CHARLESTON RTN TRIP FM BECKLEY/WASH AUTO TRIP FM CHARLESTON/BECKLEY 60 @ .24
TOLL & TAXI
REIMBURSE AIRFARE FROM WASHINGTON TO CHARLESTON TAXI FROM WASHINGTON OFC
REIMBURSE AIR FARE FROM PITTSBURGH TO WASHINGTON FOR WEEK-END SESSION TAXI TO WASHINGTON OFC
REIMBURSE A/F FROM WASHINGTON TO BECKLEY TAXI FROM WASHINGTON OFC
REIMBURSE AIR FARE FROM BECKLEY TO WASHINGTON, TAXI TO WASHINGTON OFFICE
REIMBURSE AIR FARE FROM WASHINGTON TO BECKLEY, TAXI FROM WASHINGTON OFFICE
REIMBURSE AIR FARE FROM BECKLEY TO WASHINGTON, TAXI TO WASHINGTON OFFICE
REIMBURSE A/F FROM WASHINGTON/ROANOKE, AUTO TRIP FM ROANOKE TO BLUEFIELD 100 AT .24/MI TAXI
FM WASH OFC
R/T AIR FARE WASH OFC TO BECKLEY OFFICE AND RETURN
USE OF PERSONAL AUTO 622 MILES AT .20 PLUS TOLL BECKLEY TO WASHINGTON
TOL AS DIST STAFF BETWEEN (BECKLEY) DIST AND WASH, D.C. OFC USE OF PERSONAL AUTO MI 1,051.AT .20/
MI.
101 MAIN STREET BECKLEY WV 25801
MOBILE 00000
GAS AND OIL FOR MOBIL OFFICE
GAS AND OIL FOR MOBIL OFFICE
GAS AND OIL FOR MOBIL OFFICE
REPAIR TO FOLDING MACHINE 8/6/80
TELEPHONE SERVICE WASHINGTON OFFICE
TELEPHONE SERVICE WASHINGTON OFFICE
TELEPHONE SERVICE WASHINGTON OFFICE
1 RIBBON FOR STAMP MACHINE
RESEARCH REPORT SERVICE FOR ONE YEAR - WASHINGTON OFFICE
PRINTING LETTERHEAD
1 SET OF BINDERS
1981 CAUCUS DUES
PURCHASE OF ANNUAL DIRECTORY
DIRECTRY FOR BECKLEY OFFICE
TELEPHONE SERVICE TO BLUEFIELD OFFICE
TELEPHONE SERVICE TO BLUEFIELD OFFICE
TELEPHONE SERVICE TO HUNTINGTON, WV OFFICE
TELEPHONE SERVICE TO HUNTINGTON, WV OFFICE
TELEPHONE SERVICE TO HUNTINGTON, WV OFFICE

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
OFFICE OF THE HON. NICK JOE RAHALL II—Continued						
03-09	1068410007	C & P TELEPHONE COMPANY	02/10/81-03/09/81	TELEPHONE SERVICE TO HUNTINGTON OFFICE 752-4934	48.41	48.41
03-09	1068410008	C & P TELEPHONE COMPANY	11/20/80-12/19/80	COMMERCIAL TELEPHONE SERVICE TO BECKLEY OFFICE	131.55	131.55
03-09	1068410009	C & P TELEPHONE COMPANY	12/20/80-01/19/81	COMMERCIAL TELEPHONE SERVICE TO BECKLEY OFFICE	131.55	131.55
03-09	1068410010	C & P TELEPHONE COMPANY	01/20/81-02/19/81	COMMERCIAL TELEPHONE SERVICE TO BECKLEY OFFICE	48.41	48.41
03-09	1068410011	C & P TELEPHONE COMPANY	11/10/80-12/09/80	TELEPHONE SERVICE TO LOGAN OFFICE 304/752-4934	48.41	48.41
03-09	1068410012	C & P TELEPHONE COMPANY	12/10/80-01/09/81	TELEPHONE SERVICE TO LOGAN OFFICE 304/752-4934	48.41	48.41
03-09	1068410013	C & P TELEPHONE COMPANY	01/10/81-02/09/81	TELEPHONE SERVICE TO LOGAN OFFICE 304/752-4934	44.65	44.65
03-09	1068410019	GSA, OAD, FINANCE DIVISION	10/22/80	FTS SERVICE TO HUNTINGTON, WV OFFICE	54.88	54.88
03-09	1068410020	GSA, OAD, FINANCE DIVISION	11/22/80	FTS SERVICE TO HUNTINGTON, WV OFFICE	50.15	50.15
03-09	1068410021	GSA, OAD, FINANCE DIVISION	12/22/80	FTS SERVICE TO HUNTINGTON, WV OFFICE	118.71	118.71
03-09	1068410031	C & P TELEPHONE CO.	12/14/76-01/13/77	UNPAID		
03-09	1068410014	DMC	10/01/80-10/31/80	DATA PROCESSING SERVICE - OCTOBER, 1980	1,075.86	1,075.86
03-09	1068410015	DMC	11/01/80-11/30/80	DATA PROCESSING SERVICE - NOVEMBER, 1980	1,112.96	1,112.96
03-09	1068410016	DMC	12/01/80-12/31/80	DATA PROCESSING SERVICE - DECEMBER, 1980	1,025.06	1,025.06
03-09	1068410017	DMC	01/01/81-01/31/81	DATA PROCESSING SERVICE - JANUARY, 1980	996.50	996.50
03-09	1068410022	GSA, OAD, FINANCE DIVISION	01/18/81	FTS SERVICE TO HUNTINGTON, WV OFFICE	50.15	50.15
03-11	1070960033	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/81-01/31/81	LOCAL TELEPHONE SERVICE	222.06	222.06
03-12	1071540001	CONTINENTAL RESOURCES INC	11/01/80-11/30/80	RENTAL OF CRT AND COUPLER	74.00	74.00
03-12	1071540002	CONTINENTAL RESOURCES INC	12/01/80-12/31/80	RENTAL OF CRT AND COUPLER	74.00	74.00
03-12	1071540003	CONTINENTAL RESOURCES INC	01/01/81-01/31/81	RENTAL OF CRT AND COUPLER	74.00	74.00
03-12	1071540004	CONTINENTAL RESOURCES INC	02/01/81-02/28/81	RENTAL OF CRT AND COUPLER	74.00	74.00
03-12	1071540005	CONTINENTAL RESOURCES INC	09/01/80-08/31/80	RENTAL OF CRT AND COUPLER	40.17	40.17
03-12	1071540006	CONTINENTAL RESOURCES INC	09/01/80-09/30/80	RENTAL OF CRT AND COUPLER	71.00	71.00
03-12	1071540007	CONTINENTAL RESOURCES INC	10/01/80-10/31/80	RENTAL OF CRT & COUPLER	71.00	71.00
03-12	1071540008	CONTINENTAL RESOURCES INC	11/01/80-11/30/80	RENTAL OF CRT & COUPLER	71.00	71.00
03-12	1071540009	CONTINENTAL RESOURCES INC	12/01/80-12/31/80	RENTAL OF CRT & COUPLER	71.00	71.00
03-25	1083450042	GENERAL SERVICES ADMINISTRATION	01/01/81-03/31/81	BLUEFIELD VA 00000	1,108.00	1,108.00
03-25	1083450043	GENERAL SERVICES ADMINISTRATION	01/01/81-03/31/81	HUNTINGTON WV 00000	1,251.00	1,251.00
03-25	1084400001	GENERAL SERVICES ADMINISTRATION	01/01/81-03/31/81	LOGAN WV 00000	340.00	340.00
03-30	1086890423	INVESTMENT SECURITIES	03/01/81-03/30/81	101 MAIN STREET BECKLEY WV 25801	348.82	348.82
03-30	1086890424	LEWIS CHEVROLET CO	03/01/81-03/30/81	MOBILE 00000	819.17	819.17
03-31	1091420004	(EQUIPMENT ALLOWANCE CHARGED)	03/01/81-03/31/81		558.54	558.54
03-31	1091710019	(STATIONERY ALLOWANCE CHARGED)	03/01/81-03/31/81		19,275.53	19,275.53
OFFICE OF THE HON. TOM RAILSBACK					TOTAL	19,275.53
OFFICIAL EXPENSES						
01-02	1091340032	(STATIONERY ALLOWANCE CHARGED)	01/02/81	OFFICIAL RECORDING SERVICES	38.56	38.56
01-14	1014630025	HOUSE RECORDING STUDIO	12/01/80-10/31/80	PUBLICATION RECEIVED IN THE OFFICE	73.00	73.00
01-20	1020450003	THE DALLAS CITY ENTERPRISE	10/14/79-10/14/81	DISTRICT OFFICE LOCAL SERVICE	18.00	18.00
01-20	1020450002	GENERAL TELEPHONE CO OF ILLINOIS	12/10/80	COMPUTER SERVICES FOR DECEMBER, 1980 PERFORMED BY BILL LOMAX	24.23	24.23
01-20	1020450001	3M BUSINESS PRODUCTS SALES INC	12/01/80-12/31/80		234.57	234.57

01-23	1022810001	RAY LA HOOD.....	12/15/80		ROUND TRIP GROUND TRANS WITHIN DIST DRIVING CONG MOLINE-ALEDO-MOLINE 86 MILES @ 24c FOR SPEECH.	20.64
01-23	1022810002	RAY LA HOOD.....	01/04/81		R/T GROUND TRANS TAKING CONG TO DIRKSEN STAMP DEDICATION FROM MOLINE-PEKIN-MOLINE, IL 246 MILES @ 24c.	59.04
01-27	1027480007	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/80-11/30/80		LOCAL TELEPHONE SERVICE	236.85
01-28	1028730007	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/80-12/31/80		LOCAL TELEPHONE SERVICE	237.03
01-31	1033800014	(STATIONARY ALLOWANCE CHARGED)	01/01/81-01/31/81		LOCAL TELEPHONE SERVICE	576.56
01-31	1033770019	(EQUIPMENT ALLOWANCE CHARGED)	01/01/81-01/31/81		LOCAL TELEPHONE SERVICE	544.81
02-18	1049620050	HOUSE RECORDING STUDIO	01/03/81-01/31/81		OFFICIAL RECORDING SERVICES	52.50
02-18	1049430001	GSA. OAD, FINANCE DIVISION	12/18/80		DISTRICT OFFICE RENT & EQUIPMENT FROM GSA	1,379.50
02-24	1058830027	THOMAS J LANFORD	11/26/80		PRINTING SERVICES	45.00
02-24	1058830028	THOMAS J LANFORD	11/26/80		PRINTING SERVICES	24.00
02-25	1056790005	PRESS SERVICES, INC	12/01/80-12/31/80		MONTHLY NEWSPAPER CLIPPING SERVICE	136.04
02-25	1056790006	WFP HOTEL MANAGEMENT COMPANY	12/06/80		BRKFST MTG PER THE CONGRESSMAN W/ MEMBERS OF THE ACADEMY SCREENING COMMITTEE	39.85
02-25	1056790007	WFP HOTEL MANAGEMENT COMPANY	12/01/80		CONGRESSMAN HAD LUNCH WITH STAFF FROM CONGRESSWOMAN ELECT LYNN MARTIN'S OFC & BLACK ADVISORY GROUP	52.45
02-25	1056790003	GENERAL TELEPHONE COMPANY	12/31/80		MACOMB DISTRICT OFFICE TELEPHONE BILL	24.38
02-25	1056790004	GSA. OAD, FINANCE DIVISION	12/31/80		TELEPHONE EQUIPMENT CHARGES FOR MONTH OF DECEMBER FOR ROCK ISLAND DISTRICT OFFICE	20.00
02-25	1056790008	C & P TELEPHONE	11/01/80-11/30/80		WASHINGTON OFC TELEPHONE BILL	239.61
02-25	1056790002	DEBRA DETWERS	01/02/81-01/03/81		ONE WAY GROUND TRANSPORTATION FROM DISTRICT TO WASH OFFICE TO BE ON STAFF 796 MILES AT 24c	191.04
02-28	1061530005	(EQUIPMENT ALLOWANCE CHARGED)	02/01/81-02/28/81		26 WEEK SUBSCRIPTION	582.57
02-28	1061500044	(STATIONARY ALLOWANCE CHARGED)	02/01/81-02/28/81		26 WEEK SUBSCRIPTION	241.44
02-05	1064820022	POSTMASTER	02/26/81		10 SHEETS OF 50c STAMPS, 10 SHEETS OF 9c STAMPS FOR WASHINGTON OFFICE FOR POSTAGE FOR RADIO TAPES	590.00
03-09	1068710005	SAVIN CORPORATION	10/01/80-10/31/80		BILL FOR EXCEEDING MAXIMUM USAGE OF COPIER MACHINE, OCT.1980	14.66
03-09	1068710004	C & P TELEPHONE	12/01/80-12/31/80		LONG DISTANCE TELEPHONE BILL FOR WASHINGTON OFC. DEC. 1980	181.67
03-11	1070960034	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/81-01/31/81		LOCAL TELEPHONE SERVICE	235.15
03-12	1071600006	NATIONAL NEWS AGENCY	01/16/81-03/31/81		THREE MONTH SUBSCRIPTION TO THE NEW YORK TIMES IN WASHINGTON	36.00
03-12	1071600008	THE ARGUS	01/12/81-07/12/81		26 WEEK SUBSCRIPTION	28.60
03-12	1071600003	RAY LA HOOD	02/14/81-02/14/81		MOLINE-DIXON-MOLINE 157 MILES AT 24 PER MILE	37.68
03-12	1071600004	RAY LA HOOD	02/16/81		251. MILES AT 24 & OVERNIGHT HOTEL	74.24
03-12	1071600009	DARLENE CORWIN	01/21/81-01/21/81		90 MILES AT 24 RT GROUND TRANSPORTATION ROCK ISLAND-MONMOUTH-ROCK ISLE	21.60
03-12	1071600010	PRESS SERVICES, INC	01/01/81-01/31/81		NEWSPAPER CLIPPING SERVICE FEE FOR MONTH OF JANUARY	246.08
03-12	1071600001	TOM RALSBACK	02/06/81-02/17/81		R/T AIR WASH MOL AND TO AND FROM AIRPORTS 24 MILES AT 24	337.76
03-12	1071600001	TOM RALSBACK	02/19/81-02/23/81		R/T AIR WASH MOL IL PLUS TO & FROM AIRPORTS 24 MILES AT 24	337.76
03-12	1071600005	TOM RALSBACK	01/06/81-01/06/81		R/T AIR MOL WASH MOL IL	340.00
03-12	1071600009	DEBRA L SWANSON	02/01/81-02/28/81		COMPUTER SERVICE FEE FOR THE MONTH OF FEBRUARY	875.00
03-12	1071600002	DIALCOM, INCORPORATED	02/01/81-02/28/81		OFFICIAL RECORDING SERVICES	58.00
03-13	1072730016	HOUSE RECORDING STUDIO	02/01/81-03/01/81		TELEPHONE SERVICE FOR MACOMB DISTRICT OFC	239.38
03-23	1082400016	GENERAL TELEPHONE COMPANY	01/29/81-02/02/81		R/T AIR TRANSP WASH-MOL-WASH & R/T GROUND TRANSP TO & FROM AIRPORTS 24 MILES @ 24	337.76
03-23	1082400015	TOM RALSBACK	01/01/81-01/31/81		MONTHLY SERVICE CHARGE FOR WASH. OFFICE COMPUTER COUPLER SERVICE	118.00
03-23	1082400008	ALANTHUS DATA COMMUNICATIONS CORP.	12/12/80-01/31/81		MONTHLY RENTAL FEE FOR 1750 COMM. TERMINAL - PRINTER FOR OFC COMPUTER IN WASHINGTON OFC	242.35
03-23	1082400009	XEROX CORPORATION	01/01/81-01/31/81		MONTHLY SERVICE CHARGE FOR DISTRICT OFFICE - COMPUTER COUPLER SERVICE	75.44
03-23	1082400033	ALANTHUS DATA COMMUNICATIONS CORP.	01/01/81-01/31/81		LONG DISTANCE TELEPHONE BILL FOR WASHINGTON OFFICE	523.94
03-23	1082400014	C & P TELEPHONE	12/15/80-01/31/81		TELEPHONE EQUIPMENT SERVICES FOR DISTRICT OFFICE	246.00
03-23	1082400005	GSA. OAD, FINANCE DIVISION	01/18/81		TELEPHONE AND MESSAGE UNITS SERVICE CHARGE FOR DISTRICT OFFICE	38.00
03-23	1082400006	GSA. OAD, FINANCE DIVISION	01/01/81-03/31/81		ROCK ISLAND IL 00000	2,441.00
03-25	1084400002	GENERAL SERVICES ADMINISTRATION	01/01/81-03/31/81		MACOMB IL 00000	812.00
03-25	1084400003	GENERAL SERVICES ADMINISTRATION	03/01/81-03/31/81			543.57
03-31	1091420005	(EQUIPMENT ALLOWANCE CHARGED)	03/01/81-03/31/81			548.13
03-31	1091710043	(STATIONARY ALLOWANCE CHARGED)	03/01/81-03/31/81			14,452.44

TOTAL

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
01-11	1009460005	DISTRICT DELIVERY SERVICE	10/01/80-12/31/80	NEWSPAPER SUBSCRIPTION	208.90
01-11	1009460006	HOUSE OF REPRESENTATIVES RESTAURANT	03/27/80	MEETING W/CONSTITUENT RE. CONGRESSIONAL BUSINESS	2.30
01-11	1009460007	HOUSE OF REPRESENTATIVES RESTAURANT	06/18/80	MEETING W/CONSTITUENT RE. CONGRESSIONAL BUSINESS	2.40
01-11	1009460009	HOUSE OF REPRESENTATIVES RESTAURANT	11/13/79	MEETING W/CONSTITUENT RE. CONGRESSIONAL BUSINESS	2.90
01-11	1009460010	HOUSE OF REPRESENTATIVES RESTAURANT	12/14/79	MEETING W/CONSTITUENT RE. CONGRESSIONAL BUSINESS	6.10
01-11	1009460011	JET PUBLICATIONS	01/01/81-01/01/82	60 ISSUES OF JET	26.00
01-11	1009460015	FEDERAL EXPRESS CORP	09/15/80	SHIPMENT OF PACKAGE FROM NEW YORK TO WASHINGTON OFFICE	43.52
01-11	1008400001	WESTERN UNION	11/20/80	MAILGRAMS/TELEGRAMS	11.15
01-11	1008400003	WESTERN UNION TELEGRAPH COMPANY	10/31/80	MAILGRAMS/TELEGRAMS	697.81
01-11	1008400004	WESTERN UNION TELEGRAPH COMPANY	11/30/80	MAILGRAMS/TELEGRAMS	324.46
01-11	1008400006	GSA OAD, FINANCE DIVISION	11/30/80	FIS INTERGENCY SERVICE	6.00
01-11	1008400007	GSA OAD, FINANCE DIVISION	09/18/80	FIS SERVICE	69.72
01-11	1008400008	GSA OAD, FINANCE DIVISION	10/18/80	FIS SERVICE	151.93
01-11	1008400009	GSA OAD, FINANCE DIVISION	11/18/80	FIS SERVICE	145.45
01-11	1008400010	C & P TELEPHONE	11/01/80-11/30/80	TELEPHONE BILL FOR WASHINGTON OFFICE	121.09
01-11	1009460001	WESTERN UNION TELEGRAPH COMPANY	09/30/80	MAILGRAMS/TELEGRAMS	552.65
01-11	1009460002	C & P TELEPHONE	04/01/80-04/30/80	TOLL CHARGES FOR WASHINGTON OFFICE	57.87
01-11	1009460003	C & P TELEPHONE	08/01/80-08/31/80	TOLL CHARGES FOR WASHINGTON TELEPHONE	64.43
01-11	1009460004	C & P TELEPHONE	09/01/80-09/30/80	TOLL CHARGES FOR WASHINGTON TELEPHONE	78.34
01-11	1009460005	C & P TELEPHONE	10/01/80-10/31/80	TOLL CHARGES FOR WASHINGTON TELEPHONE	133.14
01-11	1008400004	XEROX CORPORATION	08/01/80-08/31/80	COMPUTER & RELATED SERVICES	144.40
01-11	1009460012	ALANTHUS DATA COMMUNICATIONS CORP	09/01/80-09/30/80	COMPUTER & RELATED SERVICES	59.00
01-11	1009460013	ALANTHUS DATA COMMUNICATIONS CORP	10/01/80-10/31/80	COMPUTER & RELATED SERVICES	59.00
01-11	1009460014	ALANTHUS DATA COMMUNICATIONS CORP	11/01/80-11/30/80	COMPUTER & RELATED SERVICES	59.00
01-13	1013710001	ARCANGELO MARTINEZ	12/08/80	CLEANING SERVICES PERFORMED AT EAST SIDE DISTRICT OFFICE	50.00
01-13	1013710002	CHARLES B RANGEL	10/23/80-12/08/80	SUBWAY PARKING CLEANING SUPPLIES	29.61
01-13	1015800022	CON EDISON	09/16/80-10/16/80	UTILITY BILL FOR DISTRICT OFFICE, 1631 LEXINGTON AVE	7.05
01-13	1015800023	CON EDISON	10/16/80-11/17/80	UTILITY BILL FOR DISTRICT OFFICE, 1631 LEXINGTON AVE	15.49
01-13	1015800024	CON EDISON	09/16/80-09/16/80	UTILITY BILL FOR DISTRICT OFFICE, 1631 LEXINGTON AVE	16.35
01-13	1015800020	NEW YORK TELEPHONE	09/19/80-10/19/80	TELEPHONE BILL FOR DISTRICT OFFICE, 163 WEST 125TH ST	359.09
01-13	1015800021	NEW YORK TELEPHONE	10/19/80-10/19/80	TELEPHONE BILL FOR DISTRICT OFFICE, 163 WEST 125TH ST	355.00
01-13	1015800027	GSA OAD, FINANCE DIVISION	09/30/80	FIS INTERGENCY SERVICE	21.00
01-13	1015800028	GSA OAD, FINANCE DIVISION	09/31/80	FIS INTERGENCY SERVICE	14.00
01-13	1015800025	XEROX CORPORATION	09/01/80-09/30/80	COMPUTER & RELATED SERVICES	144.40
01-13	1015800026	XEROX CORPORATION	10/01/80-10/31/80	COMPUTER & RELATED SERVICES	144.40
01-13	1015800028	XEROX CORPORATION	09/04/80-09/30/80	OVERPAGE FOR MACHINE AT 163 WEST 125TH STREET	39.42
01-16	1016840004	WHEATL STREET JOURNAL	01/03/80-12/31/80	ONE YEAR SUBSCRIPTION	65.00
01-16	1016840005	WASHINGTONIAN	09/13/80-11/13/81	ONE YEAR SUBSCRIPTION	181.98
01-16	1016840006	ATLAS PHOTO COMPANY	09/19/80	8X10 PHOTO COPY MEMBER	40.06
01-16	1016840007	THE ISLANDER	12/01/80-11/30/81	ONE YEAR SUBSCRIPTION FROM WASHINGTON TO NEW YORK OFFICE OF THE GOVERNOR	40.06
01-16	1016840008	FEDERAL EXPRESS CORP	09/09/80	SHIPMENT OF PACKAGE FROM NEW YORK OFFICE TO WASHINGTON OFFICE	101.76
01-16	1016840009	FEDERAL EXPRESS CORP	07/01/80	SHIPMENT OF PACKAGE FROM NEW YORK OFFICE TO WASHINGTON OFFICE	101.76
01-16	1016840010	XEROX CORPORATION	09/01/80-08/05/80	OVERPAGE ON MACHINE AT 163 WEST 125TH ST	47.43
01-16	1016840011	XEROX CORPORATION	08/05/80-09/04/80	OVERPAGE ON MACHINE AT 163 WEST 125TH ST	7.35

01-16	1016840012	XEROX CORPORATION	08/29/80-09/30/80	18.40
01-17	1017610027	THE NEW YORK TIMES SALES, INC.	10/01/80-01/04/81	40.50
01-17	1017610028	THE NEW YORK TIMES SALES, INC.	10/01/80-01/04/81	61.50
01-17	1017610029	VILLAGE VOICE NEWS	12/29/80-12/29/81	26.00
01-17	1017610030	WESTERN UNION	07/19/80	43.52
01-17	1017610031	WESTERN UNION	09/20/80	7.25
01-27	102750001	WS WYLES MELVILLE MATTHE	10/15/80-12/21/80	58.90
01-27	1027480008	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/80-11/30/80	256.68
01-28	1028730008	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/80-12/31/80	256.50
01-30	1029890389	WEST SIDE LEGISLATIVE SERVICE CENTER	01/01/81-01/30/81	150.00
01-30	1029890390	OFFICE OF GENERAL SERVICES	01/01/81-01/30/81	1,393.50
01-30	1029890391	EL BARRIO RESIDENCES, INC.	01/01/81-01/30/81	1,393.50
01-31	1033800015	EQUIPMENT ALLOWANCE CHARGED)	01/01/81-01/31/81	1,108.31
01-31	1031650002	OFFICIAL AIRLINE GUIDE	02/01/81-01/31/82	85.60
01-31	1031650001	ENVIRONMENTAL STUDY GROUP	01/01/81-12/31/81	75.00
01-31	1031650004	CONGRESSIONAL QUARTERLY INC	01/01/81-12/31/81	360.00
01-31	1031650005	NATIONAL JOURNAL REPORTS	12/27/80-12/26/81	415.00
01-31	1031650006	DISTRICT DELIVERY SERVICE	01/01/81-03/31/81	211.22
01-31	1031650007	CON EDISON	11/17/80-12/17/80	22.25
01-31	1031650012	CHARLES B RANGEL	11/20/80	8.00
01-31	1031650011	CHARLES B RANGEL	12/04/80	10.00
01-31	1031650008	GSA, OAD, FINANCE DIVISION	12/18/80	89.96
01-31	1031650009	WESTERN UNION TELEGRAPH COMPANY	12/01/80-12/31/80	398.73
01-31	1031650010	EASTERN WINGS	12/13/80	77.00
01-31	1031650011	EASTERN WINGS	12/16/80-12/16/80	118.00
01-31	1031650013	CHARLES B RANGEL	11/24/80	11.00
01-31	1031650014	CHARLES B RANGEL	11/24/80	12.00
01-31	1031650015	CHARLES B RANGEL	12/04/80	11.00
01-31	1031650017	CHARLES B RANGEL	12/06/80	12.00
01-31	1031650018	DINER'S CLUB	10/13/80	59.00
01-31	1031650019	DINER'S CLUB	10/13/80	59.00
01-31	1031650020	DINER'S CLUB	10/18/80	59.00
01-31	1031650021	DINER'S CLUB	10/24/80	59.00
01-31	1031650022	DINER'S CLUB	10/27/80	59.00
01-31	1031650023	DINER'S CLUB	10/29/80	59.00
01-31	1031650024	DINER'S CLUB	10/30/80	59.00
01-31	1031650025	DINER'S CLUB	11/01/80	59.00
01-31	1031650026	DINER'S CLUB	11/03/80	59.00
01-31	1031650027	DINER'S CLUB	11/05/80	59.00
01-31	1031650028	DINER'S CLUB	11/06/80	59.00
01-31	1031650029	DINER'S CLUB	11/07/80	59.00
01-31	1031650030	DINER'S CLUB	11/11/80-11/11/80	118.00
01-31	1031650031	DINER'S CLUB	11/24/80-11/24/80	118.00
01-31	1031650032	DINER'S CLUB	12/04/80-12/04/80	118.00
01-31	1033770044	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/31/81	345.11
02-09	1040400003	FEDERAL EXPRESS CORP	12/30/80	20.00
02-09	1040400006	ALBERT BECKETT	10/19/80-12/21/80	34.00
02-09	1040420001	CONGRESSIONAL QUARTERLY INC	01/01/81-12/31/81	138.00
02-09	1040420003	CANTRELL/CUTLER PRINTING, INC	01/12/81	94.60
02-09	1040750015	ARCANGEL MARTINEZ	01/14/81	50.00
02-09	1040400001	NEW YORK TELEPHONE	11/19/80-12/18/80	356.66
01-16	1016840012	XEROX CORPORATION	08/29/80-09/30/80	18.40
01-17	1017610027	THE NEW YORK TIMES SALES, INC.	10/01/80-01/04/81	40.50
01-17	1017610028	THE NEW YORK TIMES SALES, INC.	10/01/80-01/04/81	61.50
01-17	1017610029	VILLAGE VOICE NEWS	12/29/80-12/29/81	26.00
01-17	1017610030	WESTERN UNION	07/19/80	43.52
01-17	1017610031	WESTERN UNION	09/20/80	7.25
01-27	102750001	WS WYLES MELVILLE MATTHE	10/15/80-12/21/80	58.90
01-27	1027480008	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/80-11/30/80	256.68
01-28	1028730008	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/80-12/31/80	256.50
01-30	1029890389	WEST SIDE LEGISLATIVE SERVICE CENTER	01/01/81-01/30/81	150.00
01-30	1029890390	OFFICE OF GENERAL SERVICES	01/01/81-01/30/81	1,393.50
01-30	1029890391	EL BARRIO RESIDENCES, INC.	01/01/81-01/30/81	1,393.50
01-31	1033800015	EQUIPMENT ALLOWANCE CHARGED)	01/01/81-01/31/81	1,108.31
01-31	1031650002	OFFICIAL AIRLINE GUIDE	02/01/81-01/31/82	85.60
01-31	1031650001	ENVIRONMENTAL STUDY GROUP	01/01/81-12/31/81	75.00
01-31	1031650004	CONGRESSIONAL QUARTERLY INC	01/01/81-12/31/81	360.00
01-31	1031650005	NATIONAL JOURNAL REPORTS	12/27/80-12/26/81	415.00
01-31	1031650006	DISTRICT DELIVERY SERVICE	01/01/81-03/31/81	211.22
01-31	1031650007	CON EDISON	11/17/80-12/17/80	22.25
01-31	1031650012	CHARLES B RANGEL	11/20/80	8.00
01-31	1031650011	CHARLES B RANGEL	12/04/80	10.00
01-31	1031650008	GSA, OAD, FINANCE DIVISION	12/18/80	89.96
01-31	1031650009	WESTERN UNION TELEGRAPH COMPANY	12/01/80-12/31/80	398.73
01-31	1031650010	EASTERN WINGS	12/13/80	77.00
01-31	1031650011	EASTERN WINGS	12/16/80-12/16/80	118.00
01-31	1031650013	CHARLES B RANGEL	11/24/80	11.00
01-31	1031650014	CHARLES B RANGEL	11/24/80	12.00
01-31	1031650015	CHARLES B RANGEL	12/04/80	11.00
01-31	1031650017	CHARLES B RANGEL	12/06/80	12.00
01-31	1031650018	DINER'S CLUB	10/13/80	59.00
01-31	1031650019	DINER'S CLUB	10/13/80	59.00
01-31	1031650020	DINER'S CLUB	10/18/80	59.00
01-31	1031650021	DINER'S CLUB	10/24/80	59.00
01-31	1031650022	DINER'S CLUB	10/27/80	59.00
01-31	1031650023	DINER'S CLUB	10/29/80	59.00
01-31	1031650024	DINER'S CLUB	10/30/80	59.00
01-31	1031650025	DINER'S CLUB	11/01/80	59.00
01-31	1031650026	DINER'S CLUB	11/03/80	59.00
01-31	1031650027	DINER'S CLUB	11/05/80	59.00
01-31	1031650028	DINER'S CLUB	11/06/80	59.00
01-31	1031650029	DINER'S CLUB	11/07/80	59.00
01-31	1031650030	DINER'S CLUB	11/11/80-11/11/80	118.00
01-31	1031650031	DINER'S CLUB	11/24/80-11/24/80	118.00
01-31	1031650032	DINER'S CLUB	12/04/80-12/04/80	118.00
01-31	1033770044	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/31/81	345.11
02-09	1040400003	FEDERAL EXPRESS CORP	12/30/80	20.00
02-09	1040400006	ALBERT BECKETT	10/19/80-12/21/80	34.00
02-09	1040420001	CONGRESSIONAL QUARTERLY INC	01/01/81-12/31/81	138.00
02-09	1040420003	CANTRELL/CUTLER PRINTING, INC	01/12/81	94.60
02-09	1040750015	ARCANGEL MARTINEZ	01/14/81	50.00
02-09	1040400001	NEW YORK TELEPHONE	11/19/80-12/18/80	356.66

OVERAGE ON MACHINE AT 2432 RAYBURN HOB
 NEWSPAPER SUBSCRIPTION FOR WASHINGTON OFFICE
 NEWSPAPER SUBSCRIPTION FOR MEMBER
 ONE YEAR SUBSCRIPTION
 MAILGRAMS/TELEGRAMS
 MAILGRAMS/TELEGRAMS
 MILES EXPANDED FOR BUS, TAXICAB & OR SUBWAY FARES 1/7 MITGS OR ASSIGNMENTS ON BEHALF OF CONG RANGE
 LOCAL TELEPHONE SERVICE
 LOCAL TELEPHONE SERVICE
 720 COLUMBUS AVENUE NEW YORK NY 10025
 720 COLUMBUS AVENUE NEW YORK NY 10025
 1651 LEXINGTON AVE NEW YORK NY 10029
 SUBSCRIPTION
 MEMBERSHIP DUES
 SUBSCRIPTION
 SUBSCRIPTION
 NEWSPAPER SUBSCRIPTIONS
 UTILITY BILL FOR LEXINGTON AVENUE OFFICE
 CABFARE FROM RESIDENCE TO RAYBURN HOB
 CABFARE FROM WASHINGTON NATIONAL AIRPORT TO RAYBURN HOB
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 MAILGRAMS/TELEGRAMS
 WEEKEND EXCURSION WASHINGTON NATIONAL/NEW YORK LAGUARDIA/WASHINGTON NATIONAL VIA EASTERN SHUTTLE
 ROUNDTRIP ON EASTERN SHUTTLE WASHINGTON NATIONAL/NEW YORK LAGUARDIA/WASHINGTON NATIONAL
 CABFARE FROM RESIDENCE TO WASHINGTON NATIONAL AIRPORT
 CABFARE FROM WASHINGTON NATIONAL AIRPORT TO RESIDENCE
 CABFARE FROM RESIDENCE TO WASHINGTON NATIONAL AIRPORT
 CABFARE FROM WASHINGTON NATIONAL AIRPORT TO RESIDENCE
 WASHINGTON NATIONAL AIRPORT TO NEW YORK LAGUARDIA VIA EASTERN SHUTTLE FOR THE MEMBER
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 WASHINGTON NATIONAL/NEW YORK LAGUARDIA/WASHINGTON NATIONAL VIA EASTERN SHUTTLE FOR THE MEMBER
 WASHINGTON NATIONAL/NEW YORK LAGUARDIA/WASHINGTON NATIONAL VIA EASTERN SHUTTLE FOR THE MEMBER
 SHIPMENT OF ARTICLE FROM WASHINGTON OFFICE TO UNIVERSITY OF NOTRE DAME
 TOLLS WHILE TRANSPORTING MEMBER ON CONGRESSIONAL BUSINESS
 SUBSCRIPTION
 BUSINESS CARDS
 CLEANING SERVICES PERFORMED AT EAST SIDE DISTRICT OFFICE
 TELEPHONE BILL FOR WEST 125TH STREET OFFICE

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
02-09	1040400002	NEW YORK TELEPHONE	12/19/80-01/18/81	TELEPHONE BILL FOR WEST 125TH STREET OFFICE	342.42
02-09	1040400004	DIALCOM, INCORPORATED	12/01/80-12/31/80	COMPUTER & RELATED SERVICES	870.62
02-09	1040400005	ALANTHUS DATA COMMUNICATIONS CORP	12/19/80	COMPUTER SERVICES/GUMMED LABELS	70.00
02-09	1040400007	XEROX CORPORATION	12/01/80-12/31/80	COMPUTER & RELATED SERVICES	59.00
02-09	1040400008	DIALCOM, INCORPORATED	11/01/80-11/30/80	COMPUTER & RELATED SERVICES	144.40
02-18	1040420002	HOUSE RECORDING STUDIO	01/01/81-01/31/81	COMPUTER & RELATED SERVICES	870.62
02-25	1054620051	NAN A CANTER	01/03/81-01/31/81	OFFICIAL RECORDING SERVICES	88.00
02-25	1056400001	ARCANGEL MARTINEZ	10/20/80-12/11/80	BUS, AND/OR SUBWAY FARES TO & FROM MEETINGS	13.80
02-25	1056790009	(EQUIPMENT ALLOWANCE CHARGED)	01/29/81	CLEANING SERVICES PERFORMED AT EAST SIDE DISTRICT OFFICE	50.00
02-28	1061530006	WEST SIDE LEGISLATIVE SERVICE CENTER	02/01/81-02/28/81	720 COLUMBUS AVENUE NEW YORK NY 10025	1,142.89
02-28	105890399	OFFICE OF GENERAL SERVICES	02/01/81	1651 LEXINGTON AVE NEW YORK NY 10025	150.00
02-28	105890400	EL BARRIO RESIDENCES, INC	02/01/81	720 COLUMBUS AVENUE NEW YORK NY 10025	1,393.50
02-28	105890401	(STATIONERY ALLOWANCE CHARGED)	02/01/81	1651 LEXINGTON AVE NEW YORK NY 10029	300.00
03-04	1062330001	THE NEW YORK TIMES SALES, INC.	02/01/81-02/28/81	SUBSCRIPTION TO NEW YORK TIMES	422.70
03-04	1062330002	CONGRESSMAN TED WEISS TREASURER	01/05/81-04/05/81	NY'S CONGRESSIONAL DELEGATION DUES	39.00
03-04	1062330003	FEDERAL EXPRESS CORP	01/03/81-01/02/82	UTILITY BILL FOR LEXINGTON AVENUE OFFICE	160.00
03-04	1062330004	CON EDISON	12/17/80-01/19/81	SHIPMENT OF PACKAGE FROM WASHINGTON OFFICE TO GOVERNOR'S OFFICE IN NEW YORK	73.43
03-04	1062330005	DSG DEMOCRATIC STUDY GROUP	01/22/81	LEGISLATIVE RESEARCH SERVICE	46.17
03-04	1062330006	NEW YORK TELEPHONE	01/03/81-01/02/82	TELEPHONE BILL FOR 125TH STREET OFFICE	73.43
03-04	1062330007	ALANTHUS DATA COMMUNICATIONS CORP	01/19/81-02/18/81	COMPUTER & RELATED SERVICES	2,200.00
03-04	1062330008	DIALCOM, INCORPORATED	01/01/81-01/31/81	COMPUTER & RELATED SERVICES	59.00
03-04	1062330009	GSA, OAD, FINANCE DIVISION	02/01/81-02/28/81	COMPUTER & RELATED SERVICES	870.62
03-06	1065900001	XEROX CORPORATION	01/18/81	FTS SERVICE	104.46
03-06	1065900002	ARCANGEL MARTINEZ	12/01/80-12/31/80	TELEPHONE BILL FOR WASHINGTON OFFICE (TOLL CHARGES)	48.03
03-11	1070950003	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/80-12/31/80	COMPUTER AND RELATED SERVICES	144.40
03-12	1071540010	ARCANGEL MARTINEZ	01/01/81-01/31/81	LOCAL TELEPHONE SERVICE	254.61
03-13	1072730017	HOUSE RECORDING STUDIO	02/23/81	CLEANING SERVICES PERFORMED AT EAST SIDE DISTRICT OFFICE	50.00
03-30	1086890425	WEST SIDE LEGISLATIVE SERVICE CENTER	02/01/81-02/28/81	OFFICIAL RECORDING SERVICES	150.00
03-30	1086890426	OFFICE OF GENERAL SERVICES	03/01/81-03/30/81	720 COLUMBUS AVENUE NEW YORK NY 10025	1,393.50
03-31	1086890427	EL BARRIO RESIDENCES, INC	03/01/81-03/30/81	720 COLUMBUS AVENUE NEW YORK NY 10025	300.00
03-31	1091420006	(EQUIPMENT ALLOWANCE CHARGED)	03/01/81-03/31/81	1651 LEXINGTON AVE NEW YORK NY 10029	1,167.26
03-31	1091710020	(STATIONERY ALLOWANCE CHARGED)	03/01/81-03/31/81	1651 LEXINGTON AVE NEW YORK NY 10029	520.98
TOTAL					26,339.65

OFFICE OF THE HON. CHARLES B RANGEL—Continued

02-09	1040400002	NEW YORK TELEPHONE	12/19/80-01/18/81	TELEPHONE BILL FOR WEST 125TH STREET OFFICE	342.42
02-09	1040400004	DIALCOM, INCORPORATED	12/01/80-12/31/80	COMPUTER & RELATED SERVICES	870.62
02-09	1040400005	ALANTHUS DATA COMMUNICATIONS CORP	12/19/80	COMPUTER SERVICES/GUMMED LABELS	70.00
02-09	1040400007	XEROX CORPORATION	12/01/80-12/31/80	COMPUTER & RELATED SERVICES	59.00
02-09	1040400008	DIALCOM, INCORPORATED	11/01/80-11/30/80	COMPUTER & RELATED SERVICES	144.40
02-18	1040420002	HOUSE RECORDING STUDIO	01/01/81-01/31/81	COMPUTER & RELATED SERVICES	870.62
02-25	1054620051	NAN A CANTER	01/03/81-01/31/81	OFFICIAL RECORDING SERVICES	88.00
02-25	1056400001	ARCANGEL MARTINEZ	10/20/80-12/11/80	BUS, AND/OR SUBWAY FARES TO & FROM MEETINGS	13.80
02-25	1056790009	(EQUIPMENT ALLOWANCE CHARGED)	01/29/81	CLEANING SERVICES PERFORMED AT EAST SIDE DISTRICT OFFICE	50.00
02-28	1061530006	WEST SIDE LEGISLATIVE SERVICE CENTER	02/01/81-02/28/81	720 COLUMBUS AVENUE NEW YORK NY 10025	1,142.89
02-28	105890399	OFFICE OF GENERAL SERVICES	02/01/81	1651 LEXINGTON AVE NEW YORK NY 10025	150.00
02-28	105890400	EL BARRIO RESIDENCES, INC	02/01/81	720 COLUMBUS AVENUE NEW YORK NY 10025	1,393.50
02-28	105890401	(STATIONERY ALLOWANCE CHARGED)	02/01/81	1651 LEXINGTON AVE NEW YORK NY 10029	300.00
03-04	1062330001	THE NEW YORK TIMES SALES, INC.	02/01/81-02/28/81	SUBSCRIPTION TO NEW YORK TIMES	422.70
03-04	1062330002	CONGRESSMAN TED WEISS TREASURER	01/05/81-04/05/81	NY'S CONGRESSIONAL DELEGATION DUES	39.00
03-04	1062330003	FEDERAL EXPRESS CORP	01/03/81-01/02/82	UTILITY BILL FOR LEXINGTON AVENUE OFFICE	160.00
03-04	1062330004	CON EDISON	12/17/80-01/19/81	SHIPMENT OF PACKAGE FROM WASHINGTON OFFICE TO GOVERNOR'S OFFICE IN NEW YORK	73.43
03-04	1062330005	DSG DEMOCRATIC STUDY GROUP	01/22/81	LEGISLATIVE RESEARCH SERVICE	46.17
03-04	1062330006	NEW YORK TELEPHONE	01/03/81-01/02/82	TELEPHONE BILL FOR 125TH STREET OFFICE	73.43
03-04	1062330007	ALANTHUS DATA COMMUNICATIONS CORP	01/19/81-02/18/81	COMPUTER & RELATED SERVICES	2,200.00
03-04	1062330008	DIALCOM, INCORPORATED	01/01/81-01/31/81	COMPUTER & RELATED SERVICES	59.00
03-04	1062330009	GSA, OAD, FINANCE DIVISION	02/01/81-02/28/81	COMPUTER & RELATED SERVICES	870.62
03-06	1065900001	XEROX CORPORATION	01/18/81	FTS SERVICE	104.46
03-06	1065900002	ARCANGEL MARTINEZ	12/01/80-12/31/80	TELEPHONE BILL FOR WASHINGTON OFFICE (TOLL CHARGES)	48.03
03-11	1070950003	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/80-12/31/80	COMPUTER AND RELATED SERVICES	144.40
03-12	1071540010	ARCANGEL MARTINEZ	01/01/81-01/31/81	LOCAL TELEPHONE SERVICE	254.61
03-13	1072730017	HOUSE RECORDING STUDIO	02/23/81	CLEANING SERVICES PERFORMED AT EAST SIDE DISTRICT OFFICE	50.00
03-30	1086890425	WEST SIDE LEGISLATIVE SERVICE CENTER	02/01/81-02/28/81	OFFICIAL RECORDING SERVICES	150.00
03-30	1086890426	OFFICE OF GENERAL SERVICES	03/01/81-03/30/81	720 COLUMBUS AVENUE NEW YORK NY 10025	1,393.50
03-31	1086890427	EL BARRIO RESIDENCES, INC	03/01/81-03/30/81	720 COLUMBUS AVENUE NEW YORK NY 10025	300.00
03-31	1091420006	(EQUIPMENT ALLOWANCE CHARGED)	03/01/81-03/31/81	1651 LEXINGTON AVE NEW YORK NY 10029	1,167.26
03-31	1091710020	(STATIONERY ALLOWANCE CHARGED)	03/01/81-03/31/81	1651 LEXINGTON AVE NEW YORK NY 10029	520.98

OFFICE OF THE HON. WILLIAM R RATCHFORD

Date	Voucher No.	Payee	Service dates	Description	Amount
01-13	1013840024	THE HARTFORD COURANT	01/01/81-12/31/81	1 YR SUBSCRIPTION	148.20
01-13	1013840025	STEPHEN FAIRER	12/08/80-12/10/80	IN DISTRICT TRAVEL, 206 MILES @ 20¢ PLUS LUNCH	45.70
01-13	1013840026	GARY SIMONE	12/04/80-12/12/80	IN DISTRICT TRAVEL, 438 MILES	87.60
01-13	1013840029	WESTPORT NEWS	01/01/81-12/31/81	1 YR SUBSCRIPTION TO DC OFFICE	17.50
01-13	1013840033	CLIFFORD JOHNSON	12/11/80	FOOD FOR MEETING W/ CONSTITUENTS RE: DIST HUD PROJECT	52.73
01-13	1013840027	C & P TELEPHONE	11/30/80	LONG DISTANCE DC OFFICE	96.03

01-13	1013840023	WILLIAM R RATCHFORD	12/13/80	39.00
01-13	1013840030	XEROX CORPORATION	11/01/80-11/30/80	128.25
01-13	1013840031	ALANTHUS DATA COMMUNICATIONS CORP	06/01/80-06/30/80	59.00
01-13	1013840032	DIALCOM, INCORPORATED	12/01/80-11/30/80	15.05
01-14	10146330026	HOUSE RECORDING STUDIO	12/01/80-12/31/80	151.14
01-20	10204530005	DAVID R RAWAGE	12/23/80	1,236.20
01-20	10204530015	DAVID R RAWAGE	12/23/80	199.50
01-20	10204530020	CAPITOL PUBLICATIONS, INC	01/18/81-01/18/82	119.00
01-20	10204530004	DEMOCRATIC STUDY GROUP	01/01/81-12/31/81	119.00
01-20	10204530008	RONALD E DALEY	01/01/81-11/30/80	119.00
01-20	10204530009	WESHIRE HERALD	01/01/81-12/31/81	119.00
01-20	10204530010	WATERBURY REPUBLICAN/AMERICAN	01/01/81-12/31/81	119.00
01-20	10204530011	FRANCES SCHWARTZ	12/12/80	2,200.95
01-20	10204530012	STEPHEN FAJNER	12/12/80	9.55
01-20	10204530016	GARY SIMONE	12/12/80	5.50
01-20	10204530017	DAVID R RAWAGE	12/12/80	62.40
01-20	10204530018	DAVID R RAWAGE	12/12/80	218.18
01-20	10204530019	MARY SCHECKELHOFF	12/12/80	47.80
01-20	10204530006	GSA, OAD, FINANCE DIVISION	12/15/80-12/18/80	9.00
01-20	10204530007	SOUTHERN NEW ENGLAND TELEPHONE COMPANY	12/15/80-12/18/80	120.00
01-20	10204530013	DIALCOM, INCORPORATED	11/23/80-12/23/80	80.25
01-20	10204530014	ALANTHUS DATA COMMUNICATIONS CORP	01/01/81-01/31/81	48.00
01-20	10204530011	CONGRESSIONAL QUARTERLY INC	12/01/80-12/31/80	616.84
01-23	10228100003	CONGRESSIONAL QUARTERLY INC	11/20/80	870.62
01-23	10228100004	CARMODY-DYER AGENCY	01/01/81-12/31/81	118.00
01-23	10228100005	MONROE COURIER	12/05/80-12/13/80	22.00
01-23	10228100007	TONY ARCONTI	12/12/80	360.00
01-23	10228100008	ELIZABETH GRIFFIN	12/12/80	370.00
01-23	10228100009	MARGARET QUILTER	12/12/80	6.00
01-23	10228100010	JO ANN PASSARETTI	12/12/80	30.40
01-23	10228100011	JULIE STEFANELLI	12/12/80	26.53
01-23	10228100030	MARY SCHECKELHOFF	12/12/80	22.09
01-23	10228100031	MARY SCHECKELHOFF	12/12/80	8.91
01-23	10228100032	GARY SIMONE	12/11/80	26.41
01-23	10228100028	WILLIAM R RATCHFORD	12/16/80	11.00
01-23	10228100029	WILLIAM R RATCHFORD	12/16/80	4.00
01-27	10274800034	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/80-11/30/80	51.20
01-28	10287300033	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/80-12/31/80	59.00
01-30	10298903092	BLUE RIBBON AUTOMOTIVE	01/01/81-01/30/81	208.65
01-30	10298903093	JOHN & BARBARA ELTER	01/01/81-01/30/81	525.00
01-31	10338000016	(EQUIPMENT ALLOWANCE CHARGED)	01/01/81-01/31/81	622.07
01-31	10337700021	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/31/81	455.67
02-09	10404200008	TONY ARCONTI	01/07/81	18.24
02-09	10404200010	MARGARET QUILTER	01/09/81-01/14/81	26.40
02-09	10404200011	FRANCES SCHWARTZ	12/18/80-12/23/80	10.08
02-09	10404200013	GARY SIMONE	12/18/80-12/23/80	34.00
02-09	10404200017	TONI K PEPE	10/16/80-10/08/80	55.80
02-09	10404200018	RONALD E DALEY	12/13/80-01/13/81	29.99
02-09	10404200019	MARY SCHECKELHOFF	01/02/81	36.84
02-09	10404200021	STEPHEN FAJNER	12/23/80	13.80
02-09	10404200025	ELIZABETH GRIFFIN	01/09/81	12.00
02-09	10404200014	SOUTHERN NEW ENGLAND TELEPHONE COMPANY	12/13/80-01/13/81	158.88
02-09	10404200015	GSA, OAD, FINANCE DIVISION	12/18/80	63.75
02-09	10404300008	SOUTHERN NEW ENGLAND TELEPHONE COMPANY	12/23/80	560.62
02-09	10404300009	GSA, OAD, FINANCE DIVISION	12/18/80	48.00
02-09	10404300010	WILLIAM R RATCHFORD	01/07/81	39.00
		AIR FARE - USED FLIGHT 92 ONLY (WHITE PLAINS-WASH, DC)		
		1700 TERMINAL W/TRACTOR DC COMPUTER		
		V-203 & COUPLER WATERBURY COMPUTER		
		DUAL ACCESS DC COMPUTER		
		OFFICIAL RECORDING SERVICES		
		#1789 SCHEDULE CARDS: #1790 SCHEDULE CARDS		
		IMPRINTING OF CALENDARS ENVELOPES		
		1 YR. SUBSCRIPTION FED. GRANTS & CONTRACTS		
		DSG RESEARCH SERVICE		
		OFFICE SUPPLIES - WATERBURY OFFICE		
		1 YR. SUBSCRIPTION		
		FOOD FOR OPEN HOUSE		
		MILEAGE - IN-DISTRICT 239 MI @ .20		
		TOLLS & 1 MO. NEWSPAPER SUBSCRIPTION		
		SWEARING IN INVITATIONS		
		500 LETTERHEAD PRESS		
		100 BOY SCOUT CERTIFICATES		
		EQUIPMENT CHARGES - DANBURY OFFICE		
		DC. COMPUTER SERVICES		
		D.C. & WATERBURY COMPUTERS - V-203 COUPLER		
		2 BINDERS		
		1 YR SUBSCRIPTION		
		1 YR MULT PERIL POLICY FOR DISTRICT OFFICES		
		1 YR SUBSCRIPTION		
		MILEAGE IN DISTRICT 152 MILES @ 20¢		
		FOOD FOR OPEN HOUSE		
		9 TABLECLOTHS FOR OPEN HOUSE		
		FOOD FOR OPEN HOUSE		
		MILEAGE IN DC 55 MI @ 20¢		
		TAXI TO TREASURY DEPT		
		MILEAGE IN DISTRICT 246 @ 20¢ PLUS TOLLS		
		EASTERN SHUTTLE LAGUARDIA TO DC		
		LOCAL TELEPHONE SERVICE		
		LOGAL TELEPHONE SERVICE		
		000000		
		DANBURY OFFICE CENTER 57 NORTH STREET DANBURY CT 06810		
		MILEAGE IN-DISTRICT - 76 MI @ .24		
		MILEAGE IN-DISTRICT - 60 MI @ .24 WATERBURY ELKS DINNER		
		MILEAGE IN-DISTRICT - 42 MI		
		MILEAGE IN-DISTRICT - 170 MI		
		HIGHER EDUCATION CONF. & XEROXING NEWSPAPER SUBSCRIPTION		
		SUPPLIES - WATERBURY OFFICE		
		SUPPLIES - SWEARING IN RECEPTION		
		MILEAGE - IN-DISTRICT 69 MI @ .20		
		WATERBURY ELKS DINNER		
		DANBURY OFFICE - BASIC, LONG DIST		
		EQUIPMENT CHARGES - WATERBURY OFFICE		
		WATERBURY OFFICE - BASIC, LONG DIST		
		EQUIPMENT CHARGES - DANBURY OFFICE		
		D.C. TO WHITE PLAINS		

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount (\$)
02-09	1040430011	WILLIAM R RATCHFORD	01/19/81	WHITE PLAINS TO D.C.	64.00
02-09	1040430012	TERMINAL DATA CORPORATION	01/01/81-01/31/81	SOUND ENCLOSURE - D.C. COMPUTER	16.00
02-09	1040430020	CONTINENTAL RESOURCES INC	01/01/81-01/31/81	ACOUSTIC COUPLER - DC COMPUTER	10.00
02-09	1040430012	JASON ISAACSON	01/14/81	POSTAGE - PHOTO TO WATERBURY NEWSPAPER	7.55
02-18	1049620052	HOUSE RECORDING STUDIO	01/03/81-01/31/81	OFFICIAL RECORDING SERVICES	199.25
02-18	1049700020	WILLIAM GOGGIN	01/17/81	MILEAGE - IN DISTRICT 109 MILES AT 24¢	26.16
02-18	1049700021	FRANCES SCHWARTZ	01/17/81	40 MILES AT 24¢ & PARKING IN DC COFFEE - CONSTITUENT MEETING	18.72
02-18	1049700022	MARY SCHECKELHOFF	01/15/81-01/23/81	1 YEAR SUBSCRIPTION TO MR. BALDRIDGE	14.60
02-18	1049700024	ENVIRONMENTAL STUDY GROUP	01/15/81-12/30/81	1 YEAR SUBSCRIPTION FEE	75.00
02-18	1049700023	WESTERN UNION TELEGRAPH COMPANY	01/15/81	TELEGRAM FROM RATCHFORD TO MR. BALDRIDGE	23.80
02-27	1058440004	DAVID R RAWAGE	01/22/81-02/02/81	JOB #2491 - CALENDARS, 2366 - CONSTITUENT INTAKE	139.00
02-27	1058440003	RONALD DALEY	02/09/81-02/10/81	MILEAGE - IN-DISTRICT 80 MI	53.67
02-27	1058440003	WILLIAM R RATCHFORD	01/07/81-01/28/81	WATERBURY OFFICE SUPPLIES	238.50
02-27	1058440002	TERMINAL DATA CORPORATION	01/23/81-02/06/81	D.C. TO WHITE PLAINS, WHILE PLAINS TO D.C., EASTERN SHUTTLE TO LAGUARDIA, D.C. TO WHITE PLAINS	16.00
02-28	1061530007	EQUIPMENT ALLOWANCE CHARGED)	02/01/81-02/28/81	D.C. COMPUTER SOUND ENCLOSURE	628.21
02-28	1058850042	BLUE RIBBON AUTOMOTIVE	02/01/81	00000	525.00
02-28	1058850043	JOHN & BARBARA ELTER	02/01/81	DANBURY OFFICE CENTER 57 NORTH STREET DANBURY CT 06810	250.00
03-04	1062510001	DAVID R RAWAGE	02/01/81	SCHEDULE CARDS AND ACADEMY POSTERS	115.47
03-04	1062510003	ACORN PRESS, INC	01/27/81	RIDEFIELD PRESS, WILTON BULLETIN, REDDING PILOT (DC & WATERBURY) AND BETHEL NEWS	2,083.30
03-04	1062510005	NEW CANAAN ADVERTISER	02/01/81-02/01/82	1 YEAR SUBSCRIPTION TO DC OFFICE	12.00
03-04	1062510010	HUDSON'S DIRECTORY	02/01/81-02/01/82	1 YEAR SUBSCRIPTION	60.00
03-04	1062510002	NATIONAL NEWS AGENCY	02/08/81-02/08/82	3 MO. SUBSCRIPTION TO NEW YORK TIMES - DAILY - TO DC OFFICE	37.50
03-04	1062510004	THE WASHINGTON STAR	01/07/81-02/03/81	1 YEAR SUBSCRIPTION TO DC OFFICE	52.00
03-04	1062510011	TONY K PEPE	12/28/80-01/28/81	MILEAGE IN DISTRICT 327 MI @ .24 PER MI	126.48
03-04	1062510012	MARY SCHECKELHOFF	01/21/81-01/30/81	55 MILES @ .24 PER MI IN DC	13.20
03-04	1062510016	GARY SIMONE	01/09/81-01/28/81	MILEAGE IN DISTRICT - 639 MI @ .24 PER MILE	159.61
03-04	1062510017	STEPHEN FAIRER	01/12/81-02/01/81	MILEAGE IN DISTRICT - 775 MI @ .24 PER MILE	186.00
03-04	1062510019	WILLIAM GOGGIN	01/22/81-01/29/81	152 MI @ .24 PER MILE IN DISTRICT	36.48
03-04	1062510020	SOUTHERN NEW ENGLAND TELEPHONE COMPANY	01/31/81	DANBURY OFFICE	28.56
03-04	1062510006	C & P TELEPHONE	01/13/81-02/13/81	WATERBURY OFFICE	131.92
03-04	1062510007	PETER SLOVE	01/23/81-02/23/81	DC OFFICE - LONG DISTANCE	510.09
03-04	1062510008	DIALCOM, INCORPORATED	12/01/80-12/31/80	AIRFARE - DC/WHITEPLAINS AND RETURN	103.00
03-04	1062510013	ALANTHUS DATA COMMUNICATIONS CORP.	02/01/81-02/03/81	COMPUTER SERVICES	83.67
03-04	1062510015	XEROX CORPORATION	01/01/81-01/31/81	SERVICE FOR WATERBURY AND DC OFFICE	118.00
03-04	1062510009	GSA, OAD, FINANCE DIVISION	12/01/80-12/31/80	1700' TERMINAL W/FACTOR - DC COMPUTER	870.62
03-07	1066780010	DAVID R RAWAGE	02/05/81-02/13/81	EQUIPMENT CHARGES - DANBURY AND WATERBURY	128.95
03-07	1066780006	ALANTHUS DATA COMMUNICATIONS CORP.	02/01/81-02/28/81	JOB #287-ENVELOPES FOR SMALL CALENDARS #330-LEGAL SIZE LETTERHEAD	112.55
03-07	1066780008	CONTINENTAL RESOURCES	02/01/81-02/28/81	ACOUSTIC COUPLER DC COMPUTER	65.91
03-07	1066780011	DIALCOM, INCORPORATED	01/01/81-01/31/81	DUAL ACCESS CHARGES DC COMPUTER	92.71
03-07	1066780009	C & P TELEPHONE	01/01/81-01/31/81	LONG DISTANCE DC OFFICE	10.00
03-09	1068670006	UNITED WAY OF CONNECTICUT	02/11/81	2 DIRECTORIES OF COMMUNITY SERVICES	30.88
					13.00

OFFICE OF THE HON. WILLIAM R RATCHFORD—Continued

03-09	1068670003	GARY SIMONE	02/08/81-02/16/81	MILEAGE - IN DISTRICT 454 MI AT 24	108.96
03-09	1068670004	MARY SCHECKELHOFF	02/02/81-02/04/81	MILEAGE - IN D.C. 5 MI AT 22 OFFICE SUPPLIES	15.54
03-09	1068670005	SHELTON H. BUCHFORD	02/02/81-02/14/81	MILEAGE - IN DISTRICT 507 MI AT 24	121.68
03-09	1070970007	CHESAPEAKE & POTOMAC TELEPHONE CO	01/17/81-02/19/81	MILEAGE - DANBURY TO D.C. 578 MI AT 24 TOLLS	153.72
03-11	1070970026	FRANCES SCHWARTZ	01/01/81-01/31/81	LOCAL TELEPHONE SERVICE	205.95
03-12	1071670001	FRANCES SCHWARTZ	02/18/81-02/19/81	27 MI IN DISTRICT & EXPENSES FR ACADEMY SELECTION COMMITTEE	107.84
03-12	1071670002	MARY SCHECKELHOFF	02/22/81-02/22/81	27 MI IN DISTRICT	107.84
03-12	1071670003	DIALLOW INCORPORATED	02/15/81-03/01/81	OFFICE SUPPLIES TAXI	3.04
03-12	1071670004	SNOW, FINANCE DIVISION	03/01/81-03/31/81	D.C. COMPUTER SERVICES	870.62
03-12	1072500004	SAVING R RANCH	02/18/81	TELEPHONE EQUIPMENT CHARGES - DANBURY OFFICE	48.00
03-13	1072500006	NORTHEAST MIDWEST INST.	02/23/81-02/25/81	SCHEDULE CARDS	1,173.75
03-13	1072500006	DAVID P RANAGE	03/06/81	1 COPY - GUIDE TO FEDERAL RESOURCES	2.00
03-13	1072500006	HOUSE RECORDING STUDIO	02/01/81-02/28/81	601-CALLING CARDS	35.00
03-13	1072500008	WILLIAM R RATCHFORD	02/23/81-02/26/81	OFFICIAL RECORDING SERVICES	121.00
03-13	1072500009	XEROX CORPORATION	02/01/81-02/28/81	WHITE PLAINS, NY TO DC TO WHITE PLAINS, NY	138.00
03-13	1072500009	TERMINAL DATA CORPORATION	03/01/81-03/31/81	DC COMPUTER - SOUND	128.25
03-13	1082350008	DAVID P RANAGE	03/01/81-03/31/81	#849 SCHEDULE CARDS	16.00
03-13	1082400010	TONY ARCONTI	03/05/81	76 MI IN DISTRICT	233.50
03-13	1082400017	BRUCE SLO	01/10/81-02/28/81	970 MI IN DISTRICT & PARKING	18.24
03-13	1082400019	PETER SLO	03/06/81-03/09/81	AIRFARE - CAR RENTAL GAS COORDINATORS MEETING	237.30
03-13	1082400020	RONALD DALEY	02/01/81-02/28/81	OFFICE SUPPLIES - WATERBURY OFFICE	236.27
03-13	1082400012	SOUTHERN NEW ENGLAND TELEPHONE COMPANY	02/23/81-03/23/81	WATERBURY OFFICE - BASIC LONG DIST	6.33
03-13	1082400013	SOUTHERN NEW ENGLAND TELEPHONE COMPANY	02/13/81-03/13/81	DANBURY OFFICE - BASIC LONG DIST	589.84
03-13	1082400012	WILLIAM R RATCHFORD	03/02/81-03/05/81	AIRFARE - WHITE PLAINS TO D.C. TO WHITE PLAINS	153.23
03-15	1084340006	DAVID P RANAGE	03/02/81-03/12/81	966-TOWN MEETING CARDS 886-LETTERHEAD 1017-TAX GUIDES	138.00
03-15	1084340013	GENERAL SERVICES ADMINISTRATION	03/12/81	CHESHIRE LABEL #993	611.50
03-15	1084340004	BRUCE SLO	03/01/81-03/31/81	WATERBURY CT 00000	25.70
03-15	1084340002	TONY K PEPE	03/05/81-03/09/81	210 MI IN DISTRICT	3,259.00
03-15	1084340003	GARY SIMONE	02/25/81-03/11/81	335 MI IN DISTRICT PLUS REGIS. FEE-RESOURCES COUNCIL, XEROXING	50.40
03-15	1084340004	ELIZABETH GRIFFIN	02/23/81-03/02/81	COORDINATORS' RECEPTION	96.30
03-15	1084340005	FRANCES SCHWARTZ	03/07/81	COORDINATORS' MEETING	85.68
03-15	1084340007	JULIE STEFANELLI	03/07/81	COORDINATORS' RECEPTION	16.04
03-15	1084340008	TONY ARCONTI	03/05/81	COORDINATORS MEETING	38.05
03-15	1084340009	CONGRESSIONAL PHOTO SHOPPE	11/20/80-12/01/80	76 MI IN DISTRICT	4.50
03-15	1084340012	HOUSE OF REPRESENTATIVES RESTAURANT	01/07/81-01/20/81	PHOTO PROCESSING	18.24
03-15	1084340014	MARY SCHECKELHOFF	03/17/81-03/18/81	177 CONSTITUTION LUNCH 1/20 INAUGURAL RECEPTION	10.83
03-15	1084340011	WILLIAM R RATCHFORD	03/09/81-03/12/81	BOOK FOR D.C. OFFICE WASH REPRESENTATIVES 20 MILES IN D.C	62.97
03-15	1084340031	C & P TELEPHONE	03/01/81-03/28/81	WHITE PLAINS TO D.C. TO WHITE PLAINS	41.90
03-15	1084340015	JOHN & BARBARA ELTER	02/01/81-02/28/81	ACOUSTIC COUPLER D.C. COMPUTER	138.00
03-15	1086590428	(EQUIPMENT ALLOWANCE CHARGED)	03/01/81-03/30/81	LONG DISTANCE D.C. OFFICE	10.00
03-15	1091420007	(STATIONERY ALLOWANCE CHARGED)	03/01/81-03/31/81	DANBURY OFFICE CENTER 57 NORTH STREET DANBURY CT 06810	31.19
03-31	1091710044		03/01/81-03/31/81		250.00
					620.41
					484.11
				TOTAL	29,941.81

OFFICE OF THE HON. RALPH REGULA

OFFICIAL EXPENSES

01-02	1033480005	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/02/81		(353.77)
01-02	1061710007	(STATIONERY ALLOWANCE CHARGED)	01/02/81		(43.21)
01-14	1014630027	HOUSE RECORDING STUDIO	12/01/80-12/31/80		136.00
01-27	1027750002	THOMAS J LANKFORD	11/01/80-11/30/80		227.25
01-27	1027480009	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/80-12/31/80		227.43
01-28	1028730009	CHESAPEAKE & POTOMAC TELEPHONE CO			

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$) Amount
01-30	1029890394	FORTY-ONE FIFTY BELDEN VILLAGE LTD.	01/01/81-01/30/81	4150 BELDEN VILLAGE STREET CANTON OH 44718	988.26
01-30	1029890395	FREEMAN INVESTMENTS CO	01/01/81-01/30/81	201 E LIBERTY ST WOOSTER OH 44671	192.71
01-31	1033600017	EQUIPMENT ALLOWANCE CHARGED	01/01/81-01/31/81		1,362.29
01-31	1033770045	STATIONERY ALLOWANCE CHARGED	01/01/81-01/31/81		317.19
02-09	1040430030	WASHINGTON POST	01/17/81-01/16/82	SUBSCRIPTION	54.60
02-09	1040430031	EVENING INDEPENDENT	01/03/81-01/02/82	SUBSCRIPTION	76.00
02-09	1040430032	LOUISVILLE HERALD	02/02/81-02/01/82	SUBSCRIPTION	9.00
02-09	1040430012	PROGRESSIVE AUTO LEASING INC	01/01/81-01/31/81	RENT, DIST. AUTO	345.69
02-09	1040430014	STARK JEWISH NEWS	01/01/81-12/31/81	SUBSCRIPTION	7.50
02-09	1040430021	STANDARD COFFEE SERVICE CO	12/16/80	CONSTITUENT COURTESY SOFT DRINKS	7.95
02-09	1040430022	RALPH REGULA	12/29/80	IN-DISTRICT TRAVEL - NAVARRE-CANTON, OHIO 34 MI ROUND TRIP @ .24	8.16
02-09	1040430021	RALPH REGULA	12/29/80	IN-DISTRICT TRAVEL - NAVARRE-WOOSTER, OHIO 60 MI ROUND TRIP @ .24	14.40
02-09	1040430023	THE STANDARD OIL CO.	12/26/80	GAS - DISTRICT OFFICE	180.38
02-09	1040430029	STANDARD COFFEE SERVICE	01/16/81	CONSTITUENT COURTESY COFFEE	38.25
02-09	1040430033	HOUSE WEDNESDAY GROUP	01/06/81	1981 SPECIAL ASSESSMENT TO LEGISLATIVE SUPPORT GROUP	400.00
02-09	1040430034	SAND ROCK MINERAL WATER CO	12/02/80-12/29/80	WATER - CANTON OFFICE	15.70
02-09	1040430013	UNITED TELEPHONE COMPANY OF OHIO	01/01/81	TELEPHONE SERVICE - WOOSTER OFFICE	42.95
02-09	1040430015	WESTERN UNION TELEGRAPH COMPANY	12/31/80	TELEGRAMS	24.53
02-09	1040430019	C & P TELEPHONE	12/31/80	TOLL SERVICE - WASHINGTON OFFICE	98.29
02-09	1040430020	RALPH REGULA	12/14/80-12/17/80	ROUND TRIP WASHINGTON-NAVARRE, OHIO 713 MILES @ .24 PLUS TOLLS	179.32
02-09	1040430020	RALPH REGULA	12/19/80	1-WAY WASHINGTON-NAVARRE, OHIO 356 MILES @ .24 PLUS TOLLS	89.54
02-17	1048400004	RALPH REGULA	01/18/81	PARKING FEE TO ATTEND OFFICIAL LEGISLATIVE FUNCTION	1.60
02-17	1048400001	RALPH REGULA	01/06/81-01/17/81	ROUND TRIP D.C. TO NAVARRE, OHIO (AIRLINE) 8 MI @ .24 TO TERMINAL	183.92
02-17	1048400003	RALPH REGULA	01/18/81-01/19/81	R/T D.C.-NAVARRE, OHIO (AIRLINE) 8 MI @ .24 TO TERMINAL, PARKING CLEVELAND, NAVARRE-CLEVELAND 65 MI	200.02
02-18	1049620053	HOUSE RECORDING STUDIO	01/03/81-01/31/81	OFFICIAL RECORDING SERVICES	14.00
02-24	1055600023	CONGRESSIONAL STEEL CAUCUS	01/05/81-12/31/81	MEMBERSHIP DUES	200.00
02-24	1055600024	REPUBLICAN STUDY COMMITTEE	01/05/81-12/31/81	MEMBERSHIP DUES	150.00
02-25	1056010001	THE WASHINGTON STAR	01/01/81-12/31/81	SUBSCRIPTION	52.00
02-25	1056400002	THE STANDARD OIL CO.	12/05/80-01/13/81	GAS FOR DISTRICT AUTO	96.87
02-25	1056790010	SAND ROCK MINERAL WATER CO	01/01/81-01/13/81	WATER, CANTON OFFICE	29.00
02-25	1056400032	RALPH REGULA	01/29/81-02/02/81	ROUND TRIP WASHINGTON TO NAVARRE, OHIO VIA AIR PLUS 8 MILES TO TERMINAL @ .24	183.92
02-28	1061530008	EQUIPMENT ALLOWANCE CHARGED	02/01/81-02/28/81		1,425.40
02-28	1058890404	FORTY-ONE FIFTY BELDEN VILLAGE LTD	02/01/81	4150 BELDEN VILLAGE STREET CANTON OH 44718	192.71
02-28	1058890405	FREEMAN INVESTMENTS CO	02/01/81	201 E LIBERTY ST WOOSTER OH 44671	938.26
02-28	1061500022	STATIONERY ALLOWANCE CHARGED	02/01/81		192.71
03-07	1066770002	CONGRESSIONAL QUARTERLY INC	04/01/81-03/31/82	SUBSCRIPTION	360.00
03-07	1066770003	SAMUEL R STUTZ	01/25/81-01/27/81	EXPENSE IN TRAVEL STATUS MEAL, HOTEL	217.40
03-07	1066770005	UNITED STATES CAPITOL	01/21/81	CALENDARS	424.00
03-07	1066770001	RALPH REGULA	01/28/81	REIMB. LUNCH EXP - OFFICIALS CANTON CULTURAL CENTER	11.40
03-09	1088670012	RALPH REGULA	01/22/81-01/24/81	R/T WASHINGTON-NAVARRE, OH AIRLINE PLUS MILEAGE TO TERMINAL	173.92
03-09	1088670011	THOMAS J LANKFORD	02/06/81-02/13/81	PRINTING SERVICES	4,338.30
03-09	1088340027	AMERICAN ENTERPRISE INSTITUTE	03/01/81-02/28/82	SUBSCRIPTION PUBLIC OPINION	12.00
03-09	1088340027	STANDARD COFFEE SERVICE CO	03/02/81	CONSTITUENT COURTESY COFFEE	35.75
03-09	1088340028	THE STANDARD OIL CO.	02/25/81	GAS FOR DISTRICT AUTO	205.89

03-09	1068340029	RALPH REGULA	02/07/81-02/12/81	IN-DISTRICT TRAVEL 65 MI @ 24¢ PLUS PARKING.	16.60
03-09	1068670018	RALPH REGULA	02/05/81	PARKING FEES-OFFICIAL FUNCTION PRES PRAYER BREAKFAST	3.00
03-09	1068670019	RALPH REGULA	02/19/81	IN-DISTRICT TRAVEL NAVARRÉ-CANTON R/T 30 MI AT 24	7.20
03-09	1068670020	PROGRESSIVE AUTO LEASING INC	02/02/81-02/28/81	RENT-LEASED AUTO FOR DISTRICT FEB 1981	281.85
03-09	1068670008	UNITED TELEPHONE COMPANY OF OHIO	02/01/81-02/28/81	TEL SV - WOOSTER OFFICE	42.95
03-09	1068670016	RALPH REGULA	02/07/81-02/16/81	R/T TO DISTRICT - NAVARRÉ, OHIO 713 MI AT 24 TOLLS	179.32
03-09	1068670017	RALPH REGULA	02/19/81-02/21/81	R/T TO DISTRICT - NAVARRÉ, OHIO AIRLINE 8 MI AT 24 TO TERMINAL R/T	178.96
03-09	1068670009	C & P TELEPHONE	01/01/81-01/31/81	TOLL SV-WASHINGTON OFFICE	123.95
03-09	1068670010	WESTERN UNION TELEGRAPH COMPANY	01/01/81-01/31/81	TELEGRAPH SERVICE - JAN	38.31
03-11	1070960036	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/81-01/31/81	LOCAL TELEPHONE SERVICE	225.55
03-13	1072730019	HOUSE RECORDING STUDIO	02/26/81-03/01/81	R/T TO NAVARRÉ, OHIO - AIRLINE - 8 MI @ 24 PER MILE TO RERMINAL (R/T)	193.96
03-13	1072810029	RALPH REGULA	03/02/81	OFFICIAL RECORDING SERVICES	6.50
03-13	1072810030	RALPH REGULA	03/05/81	PARKING FEE REIMBURSED - OFFICIAL CONGRESSIONAL FUNCTION	1.40
03-13	1072810028	RALPH REGULA	03/05/81	REIMBURSED LUNCHEON EXPENSE DR. BALLOON ET AL	21.70
03-13	1072810027	WESTERN UNION TELEGRAPH COMPANY	02/01/81-02/28/81	ROUND TRIP DC-NAVARRÉ, OH AIRFARE PLUS 370 @ 24¢ BY AUTO PLUS TOLLS	186.50
03-23	1082420004	THE WALL STREET JOURNAL	05/14/81-05/13/82	TELEGRAM SERVICE FEB 81	17.69
03-23	1082420001	RALPH REGULA	03/10/81	SUBSCRIPTION, 1 YR RENEWAL	11.85
03-23	1082420002	RALPH REGULA	03/10/81	REIMBURSEMENT LUNCH EXPENSES STARK CO. COMMISSIONERS	4.75
03-23	1082420006	RALPH REGULA	03/13/81-03/15/81	IN-DISTRICT TRAVEL 171 MILES @ 24	41.04
03-23	1082420007	PROGRESSIVE AUTO LEASING INC	03/01/81-03/31/81	RENT - DIST AUTO	409.53
03-23	1082420003	UNITED TELEPHONE COMPANY OF OHIO	03/01/81-03/31/81	TELEPHONE SERVICE - WOOSTER	43.32
03-23	1082420008	RALPH REGULA	03/12/81-03/16/81	ROUND TRIP TO NAVARRÉ, OHIO, 1-WAY 356 MI @ 24, TOLLS 1-WAY VIA AIR 4 MI TO TERMINAL @ 24	185.90
03-30	1086690429	FORTY-ONE FIFTY BELDEN VILLAGE LTD	02/28/81	415 BELDEN VILLAGE STREET CANTON OH 44718	130.10
03-30	1086690430	FREEMAN INVESTMENTS CO	03/01/81-03/30/81	TOLL SERVICE - D.C. OFFICE	938.26
03-31	1091420008	(EQUIPMENT ALLOWANCE CHARGED)	03/01/81-03/31/81	201 E LIBERTY ST WOOSTER OH 44671	192.71
03-31	1091710021	(STATIONERY ALLOWANCE CHARGED)	03/01/81-03/31/81		1,423.83
					674.61
				TOTAL	20,147.87

OFFICE OF THE HON. HENRY S REUSS

OFFICE EXPENSES

01-02	1091340007	(STATIONERY ALLOWANCE CHARGED)	01/02/81	RENEWAL OF SUBSCRIPTION TO NEWSPAPER FOR OFFICIAL USE	(65.44)
01-23	1022710001	MILWAUKEE LABOR PRESS	01/05/81-01/04/82	RENEWAL OF SUBSCRIPTION TO CQ MAGAZINE FOR OFFICIAL USE	5.00
01-23	1022710002	CONGRESSIONAL QUARTERLY INC	01/05/81-01/04/82	LEGISLATIVE RESEARCH SERVICES	360.00
01-23	1022710003	DEMOGRAPHIC STUDY GROUP	01/01/81-12/31/81	ESC MEMBERSHIP FEE FOR 1981	2,200.00
01-23	1022710004	ENVIRONMENTAL STUDY GROUP	01/01/81-12/31/81	1981 EDITION OF THE CLASSIFIED DIRECTORY OF WISCONSIN MANUFACTURERS FOR OFFICIAL USE	75.00
01-23	1022710009	WISCONSIN MANUFACTURERS & COMMERCE	01/08/81	REIMBURSEMENT FOR OFFICIAL TRAVEL EXPENSES (197 MILES AT 24¢)	35.00
01-23	1022710010	RALPH REGULA	11/24/80	REIMBURSEMENT FOR OFFICIAL TRAVEL EXPENSES (188 MILES AT 24¢)	47.28
01-23	1022710011	SARAH STYKES	12/11/80	REIMBURSEMENT FOR OFFICIAL TRAVEL EXPENSES (188 MILES AT 24¢)	45.12
01-23	1022710012	SARAH STYKES	12/13/80	REIMB FOR PURCHASE OF FOOD FOR CONSUMPTION AT OFCL MEETING WITH ICE AGE TRAIL COUNCIL & FEDERAL OFCL'S	6.00
01-23	1022710013	SARAH STYKES	11/04/80-12/26/80	REIMBURSEMENT FOR OFFICIAL TRAVEL EXPENSES (287 MILES AT 24¢)	68.88
01-23	1022710014	LYDIA BROWN	10/21/80	REIMBURSEMENT FOR OFFICIAL BUSINESS LUNCH	7.54
01-23	1022710015	MILWAUKEE URBAN LEAGUE	12/16/80	PAYMENT FOR TKT FOR STAFF - PERSON OF CONG. REUSS TO ATIND EQUAL OPPORTUNITY DAY LUNCHEON LYDIA BROWN	20.00
01-23	1022710016	SYRACUSE UNIVERSITY PRESS	12/09/80	PURCHASE OF BOOK, "OLYMPUS ON MAIN STREET", FOR OFFICIAL USE OF DISTRICT OFFICE	11.20
01-23	1022710017	WISCONSIN NEWSPAPER ASSOCIATION	12/01/80-12/31/80	NEWSPAPER CLIPPING SERVICE FOR OFFICIAL USE	35.84
01-23	1022710034	RICHARD K STYKES	12/02/80-12/05/80	REIMB FOR MISCELLANEOUS TAXI RIDES WITHIN WASHINGTON WHILE ON OFCL BUSINESS BY RICHARD & SARAH STYKES	24.30
01-23	1022710018	WESTERN UNION TELEGRAPH COMPANY	12/01/80-12/31/80	OFFICIAL TELEGRAPH CHARGES FOR DECEMBER, 1980	121.83
01-23	1022710019	GSA, OAD, FINANCE DIVISION	12/18/80	GSA TELEPHONE SERVICE	510.63
01-23	1022710031	RICHARD K STYKES	12/02/80-12/05/80	REIMB FOR TWO R/T (MILWAUKEE-WASH) AIRPLANE TICKETS FOR OFCL TVL BY DISTRICT STAFF--SARAH & RICHARD STYKES	576.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
01-23	1022710032	RICHARD K SYKES.....	12/02/80	REIMB FOR TAXI RIDE TO CONGRESSMAN REUSS' OFFICE FROM NATIONAL AIRPORT BY RICHARD & SARAH SYKES.	10.00
01-23	1022710033	RICHARD K SYKES.....	12/05/80	REIMB FOR TAXI RIDE TO NATIONAL AIRPORT FROM CONG. REUSS' OFFICE BY RICHARD & SARAH SYKES.	10.00
01-27	102750003	XEROX CORPORATION.....	09/30/80-10/30/80	LOCAL TELEPHONE SERVICE	4.41
01-27	1027480010	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/80-11/30/80	LOCAL TELEPHONE SERVICE	230.13
01-28	1028730010	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/80-12/31/80	LOCAL TELEPHONE SERVICE	230.32
01-31	1033800018	(EQUIPMENT ALLOWANCE CHARGED)	01/01/81-01/31/81	OFFICIAL RECORDING SERVICES	1,763.50
01-31	1033770022	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/31/81	OFFICIAL RECORDING SERVICES	96.04
02-18	1049630001	HOUSE RECORDING STUDIO	01/03/81-01/31/81	PAYMENT FOR COPY OF SKETCH OF SCULPTURE COMMISSIONED FOR DOWNTOWN MALL PROJECT, FOR OFCL USE OF CONG.	41.00
02-24	1055600026	MID-CITY BLUE, INC	10/27/80	LONG-DISTANCE TELEPHONE CHARGES THROUGH END OF DECEMBER, 1980	7.90
02-24	1055600025	C & P TELEPHONE	12/01/80-12/31/80	PRINTING OF JANUARY, 1981, NEWSLETTER	37.15
02-25	1056010011	CANTRELL/CUTLER PRINTING, INC	01/19/81	SHIPMENT OF OFFICIAL PAPERS	1,541.79
02-25	1056010012	PURDOLATOR COPPIER CORPORATION	01/13/81	SHIPMENT OF OFFICIAL PACKAGE	121.77
02-25	1056010003	EMERY AIR FREIGHT	01/16/81	SHIPMENT OF OFFICIAL PACKAGE	24.77
02-25	1056010004	EMERY AIR FREIGHT	01/19/81	SHIPMENT OF OFFICIAL PACKAGE	18.00
02-25	1056010005	EMERY AIR FREIGHT	01/21/81	SHIPMENT OF OFFICIAL PACKAGE	18.00
02-25	1056010006	SCHWAB	01/12/81	PURCHASE OF NEW DATE STAMP FOR OFFICIAL USE BY DISTRICT OFFICE	5.50
02-25	1056010007	SEKERT AND BAUM INC	01/19/81	PURCHASE OF OFFICE SUPPLIES FOR OFFICIAL USE BY DISTRICT OFFICE	47.89
02-25	1056010008	WISCONSIN TELEPHONE COMPANY	01/04/81	DIRECTORY ADVERTISING FOR DISTRICT OFFICE, JANUARY 1981	7.50
02-25	1056010010	MILWAUKEE COMMUNITY JOURNAL	01/01/81-12/31/81	YEAR'S SUBSCRIPTION TO MILW. COMMUNITY JOURNAL FOR OFFICIAL USE OF DISTRICT OFFICE	13.50
02-25	1056010011	MICHAEL BRADY	11/15/80-12/30/80	REIMBURSEMENT FOR OFFICIAL TRAVEL EXPENSES (225 MILES AT 24¢)	54.00
02-25	1056010012	XEROX CORPORATION	09/30/80-12/15/80	OVERUSE CHARGES FOR WASHINGTON OFFICE COPIER	39.39
02-25	1056010009	ABLE ONE ANSWERING SERVICE	10/30/80-12/01/80	OVERUSE CHARGES FOR DISTRICT OFFICE COPIER	118.16
02-25	1056010013	GSA, OAD, FINANCE DIVISION	01/01/81-01/31/81	TELEPHONE ANSWERING SERVICE FOR OFFICIAL USE BY DISTRICT OFFICE, JANUARY 1981	48.50
02-28	1061530003	(EQUIPMENT ALLOWANCE CHARGED)	01/18/81	GSA TELEPHONE CHARGES	749.57
02-28	1061530004	(STATIONERY ALLOWANCE CHARGED)	02/01/81-02/28/81	GSA TELEPHONE CHARGES	1,665.34
03-04	1062330010	EMERY AIR FREIGHT	02/01/81-02/28/81	SHIPPING OF PAPERS ON OFFICIAL BUSINESS.	272.68
03-04	1062330011	CASCADE SUPPLY CORPORATION	02/01/81-04/30/81	RENTAL OF WATER COOLER FOR USE BY DISTRICT OFFICE EMPLOYEES FEB.-APRIL, 1981	24.77
03-04	1062330012	CONGRESSIONAL CLEARING HOUSE	02/01/81-04/30/81	MEMBERSHIP DUES FOR 1981.	48.00
03-04	1062330015	SARAH SYKES	01/01/81-12/31/81	REIMBURSEMENT FOR OFFICIAL TRAVEL EXPENSES (415 MILES @ 24¢)	225.00
03-04	1062330016	SARAH SYKES	01/01/81-12/31/81	REIMBURSEMENT FOR OFFICIAL TRAVEL EXPENSES (191 MILES @ 24¢)	99.60
03-04	1062330017	SARAH SYKES	01/21/81	REIMBURSEMENT FOR OFFICIAL TRAVEL EXPENSES (201 MILES @ 24¢)	48.24
03-04	1062330018	SARAH SYKES	01/30/81	REIMBURSEMENT FOR OFFICIAL TRAVEL EXPENSES (329 MILES @ 24¢)	78.96
03-04	1062330019	SARAH SYKES	01/10/81-02/01/81	REIMBURSEMENT FOR ONE-WAY PLANE TRIP TO DISTRICT (MILWAUKEE) ON OFFICIAL BUSINESS	144.00
03-04	1062330011	HENRY S REUSS	01/30/81	OFFICIAL TELEGRAM CHARGES FOR JANUARY, 1981	96.11
03-04	1062330014	WESTERN UNION TELEGRAPH COMPANY	01/01/81-01/31/81	REIMBURSEMENT FOR OFFICIAL TRAVEL EXPENSES (388 MILES AT 24¢)	93.12
03-07	1066770006	FRANK MILLER	01/05/81-02/11/81	MEMBERSHIP DUES FOR 1981.	150.00
03-07	1066770008	MEMBERS OF CONGRESS FOR PEACE THRU LAW	02/07/81	PURCHASE OF OFFICE SUPPLIES FOR OFFICIAL USE BY DISTRICT OFFICE	6.88
03-07	1066770009	SEKERT AND BAUM INC	02/14/81	PURCHASE OF OFFICE SUPPLIES FOR OFFICIAL USE BY DISTRICT OFFICE	7.84
03-09	1068670022	WISCONSIN NEWSPAPER ASSOCIATION	01/01/81-01/31/81	STATE NEWSPAPER READING AND CLIPPING CHARGES FOR OFFICIAL USE, JANUARY 1981	36.77
03-09	1068670023	WISCONSIN TELEPHONE COMPANY	02/04/81-03/04/81	DIRECTORY ADVERTISING FOR DISTRICT OFFICE, FEBRUARY 1981	7.50
03-09	1068670025	LIFT OFF CORPORATION	02/16/81	PURCHASE OF SIX DOZEN CORRECTION TAPES FOR OFFICIAL USE	76.92
03-09	1068670021	ABLE ONE ANSWERING SERVICE	02/01/81-02/28/81	TELEPHONE ANSWERING SERVICE AND TRACING CHARGE FOR DISTRICT OFFICE	48.00

OFFICE OF THE HON. HENRY S REUSS—Continued

03-09	106870024	C & P TELEPHONE	01/01/81-01/31/81	LONG DISTANCE TELEPHONE CHARGES FOR JANUARY, 1981	13.00
03-11	1070960037	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/81-01/31/81	LOCAL TELEPHONE SERVICE	228.26
03-13	1072730020	HOUSE RECORDING STUDIO	02/01/81-02/28/81	OFFICIAL RECORDING SERVICES	8.50
03-25	1084340025	NEWSPAPERS INC.	01/21/80-10/21/81	ONE YEAR SUBSCRIPTION TO MILWAUKEE JOURNAL FOR OFFICIAL USE BY DISTRICT OFFICE	2,729.00
03-25	1084400005	GENERAL SERVICES ADMINISTRATION	01/01/81-03/31/81	MILWAUKEE WI 00000	45.12
03-25	1084340016	SARAH SYKES	02/04/81	REIMBURSEMENT FOR OFFICIAL TRAVEL EXPENSES (188 MILES @ .24)	45.12
03-25	1084340018	SARAH SYKES	02/06/81	REIMBURSEMENT FOR OFFICIAL TRAVEL EXPENSES (96 MILES @ .24)	23.04
03-25	1084340019	SARAH SYKES	02/06/81	REIMBURSEMENT FOR OFFICIAL BUSINESS MEAL	25.00
03-25	1084340020	SARAH SYKES	02/09/81	REIMBURSEMENT FOR PURCHASE OF PHOTOGRAPHIC STORAGE SLEEVES FOR OFFICIAL USE	10.35
03-25	1084340021	SARAH SYKES	02/16/81	REIMBURSEMENT FOR OFFICIAL TRAVEL EXPENSES (273 MILES @ .24)	65.52
03-25	1084340022	SARAH SYKES	02/16/81	REIMBURSEMENT FOR OFFICIAL TRAVEL EXPENSES (422 MILES @ .24)	101.28
03-25	1084340023	MICHAEL BRADY	01/30/81-02/27/81	REIMBURSEMENT FOR OFFICIAL TRAVEL EXPENSES (398 MILES @ .24)	95.52
03-25	1084340024	MICHAEL BRADY	02/24/81	REIMBURSEMENT FOR PAYMENT OF FILM DEVELOPING AND PRINTING CHARGES FOR OFFICIAL USE	13.04
03-25	1084340026	HELIX PHOTOART	02/27/81-02/27/81	RENTAL OF VIDEO EQUIPMENT FOR USE BY BUSCH ENTERTAINMENT CORP OFFICIALS IN PRESENTATION OF SESME PLACE	75.00
03-25	1084340028	SEKERT AND BAUM INC	02/27/81	PURCHASE OF SUPPLIES FOR OFFICIAL USE BY DISTRICT OFFICE	5.18
03-25	1084340029	SEKERT AND BAUM INC	02/28/81	PURCHASE OF ENVELOPES FOR OFFICIAL USE BY DISTRICT OFFICE	13.28
03-25	1084340030	WISCONSIN NEWSPAPER ASSOCIATION	01/01/81-02/28/81	NEWSCLIPPING SERVICE FOR OFFICIAL USE 2/81	23.85
03-26	1084340027	C & P TELEPHONE	02/01/81-02/28/81	OFFICIAL LONG DISTANCE TELEPHONE CHARGES	2.86
03-26	1085810002	BETHESDA/ROXO WATERS, INC.	01/26/81-02/26/81	WATER COOLER REFILL FOR USE OF DISTRICT OFFICE STAFF	15.20
03-26	1085810004	WISCONSIN TELEGRAPH COMPANY	02/01/81-03/31/81	DIRECTORY ADVERTISING FOR DISTRICT OFFICE	7.50
03-26	1085810003	WESTERN UNION TELEGRAPH COMPANY	02/01/81-02/28/81	OFFICIAL TELEGRAPH CHARGES	216.45
03-26	1085810001	GSA, OAD, FINANCE DIVISION	02/18/81	GSA TELEPHONE CHARGES FOR FTS	536.07
03-31	1091420009	(EQUIPMENT ALLOWANCE CHARGED)	03/01/81-03/31/81		1,661.54
03-31	1091710045	(STATIONARY ALLOWANCE CHARGED)	03/01/81-03/31/81		229.11
					18,682.99

TOTAL

OFFICE OF THE HON. JOHN J RHODES

01-02	1033690005	(STATIONARY ALLOWANCE CHARGED)	01/01/81-01/02/81	CONGRESSIONAL INSIGHT RENEWAL - 1/81 TO 12/81	(31.48)
01-11	1008400015	CONGRESSIONAL QUARTERLY INC	01/01/81-12/31/81	TEMPE DISTRICT PHONE CHARGES	138.00
01-11	1008400012	MOUNTAIN BELL	11/28/80	FTS CHARGES, TEMPE DISTRICT OFFICE	114.47
01-11	1008400013	GSA, OAD, FINANCE DIVISION	11/18/80	WASHINGTON OFFICE TOLL CHARGES	102.20
01-11	1008400014	C & P TELEPHONE	01/01/80-11/30/80	COMPUTER SERVICES FOR DECEMBER, 1980	136.23
01-11	1008400011	3M BUSINESS PRODUCT'S SALES INC	12/11/80	DATAPHONE SERVICE AND LOCAL TELEPHONE SERVICE	234.57
01-13	1013890026	VALLEY NATIONAL BANK OF ARIZONA	01/01/80-11/30/80	GASOLINE FOR MOBILE OFFICE	39.53
01-23	1022810013	ANN STEWART NELSON	12/23/80	REIMB FOR PAYMENT TO ATTEND WORKSHOP ON PEOPLE UNITED FOR SELF HELP (PUSH)	45.00
01-23	1022810015	JOHN J RHODES	11/14/80	COMPUTER EQUIPMENT AND SUPPLIES	10.00
01-23	1022810012	MARK CORONADO	12/22/80	TRAVEL FROM WASHINGTON (DULLES) TO PHOENIX, AZ AND RETURN VIA AMERICAN AIRLINES	351.69
01-26	1026440024	GSA, OAD, FINANCE DIVISION	12/18/80-01/03/81	TRAVEL FROM WASHINGTON, DC TO PHOENIX, AZ VIA EASTERN AIRLINES	816.00
01-26	1026440025	GSA, OAD, FINANCE DIVISION	12/18/80	FTS LINES; TEMPE DISTRICT OFFICE	251.00
01-26	1026440026	MOUNTAIN BELL	12/18/80	FTS LINES; TEMPE DISTRICT OFFICE	101.20
01-26	1026440026	MOUNTAIN BELL	11/28/80-12/28/80	DISTRICT TELEPHONE SERVICE	258.25
01-27	1027750004	THOMAS J LANKFORD	11/28/80	PRINTING SERVICES	28.64
01-27	1027480011	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/80-11/30/80	LOCAL TELEPHONE SERVICE	417.45
01-28	1028730011	BROADWAY ASSOCIATES	12/01/80-12/31/80	LOCAL TELEPHONE SERVICE	159.00
01-30	1029800396	DEL E. WEBB REALTY & MGT CO.	01/01/81-01/30/81	2111 E BROADWAY RD TEMPE AZ 85282	540.32
01-30	1029800397	(EQUIPMENT ALLOWANCE CHARGED)	01/01/81-01/30/81	VALLEY BANK CENTER PHOENIX AZ 85073	841.80
01-31	1033690019	(STATIONARY ALLOWANCE CHARGED)	01/01/81-01/31/81		1,398.09
01-31	1033770046	CONGRESSIONAL QUARTERLY INC	01/01/81-12/31/81	RENEWAL FOR CONGRESSIONAL QUARTERLY SERVICE, JAN. 1981 - DEC. 1981	422.02
02-09	1040420024	JOHN J RHODES	01/01/81-12/31/81	REIMBURSEMENT FOR CAR RENTAL USED IN DISTRICT ON OFFICIAL BUSINESS	360.00
02-09	1040420026	JOHN J RHODES	01/04/81		27.86

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
02-09	1052980003	JOHN J RHODES	12/18/80-01/03/81	REIMBURSEMENT FOR CAR RENTAL USED IN DISTRICT ON OFFICIAL BUSINESS	474.47
02-09	1040420025	MOUNTAIN BELL	12/28/80-01/27/81	DISTRICT TELEPHONE CHARGES	120.52
02-09	1040420023	C & P TELEPHONE	12/01/80-12/31/80	DATAPHONE SERVICE FOR DECEMBER, 1980 - LOCAL TELEPHONE SERVICE	39.57
02-18	1049630002	HOUSE RECORDING STUDIO	01/03/81-01/31/81	OFFICIAL RECORDING SERVICES	95.00
02-24	1056000027	C & P TELEPHONE	12/01/80-12/31/80	TOLL CHARGES, WASHINGTON OFFICE	109.87
02-26	1057820002	FRED ALDFERSON	01/09/81-01/18/81	REIMB FOR RENTAL CAR USED IN DISTRICT ON OFFICIAL BUSINESS	178.62
02-26	1057820001	FRED ALDFERSON	01/09/81-01/18/81	TRAVEL FROM WASHINGTON, DC TO PHOENIX, AZ AND RETURN VIA AMERICAN AIRLINES	433.00
02-26	1057820003	GSA, OAD, FINANCE DIVISION	01/18/81	FTS LINES, FTS PHOENIX DISTRICT OFFICE	261.22
02-27	1068560001	CONGRESSIONAL QUARTERLY INC	03/01/81-02/01/82	CONGRESSIONAL INSIGHT - MARCH 1981 - FEBRUARY 1982	138.00
02-27	1068560003	MOUNTAIN BELL	01/28/81-02/27/81	TELEPHONE SERVICE, TEMPE - DISTRICT OFFICE	19.07
02-27	1068560004	MOUNTAIN BELL	12/28/80-01/27/81	DISTRICT TELEPHONE SERVICE	39.16
02-27	1068440006	C & P TELEPHONE	01/01/81-01/31/81	DATAPHONE SERVICE FOR JANUARY, 1981	34.10
02-27	1068560002	WESTERN UNION TELEGRAPH COMPANY	01/01/81-01/31/81	TELEGRAM CHARGES FOR JAN 1981	101.20
02-27	1068560005	GSA, OAD, FINANCE DIVISION	01/18/81	FTS LINES, TEMPE - DISTRICT OFFICE	1,399.22
02-28	1061530010	(EQUIPMENT ALLOWANCE CHARGED)	02/01/81-02/28/81	2111 E BROADWAY RD TEMPE AZ 85282	540.32
02-28	1068890406	BROADWAY ASSOCIATES	02/01/81	VALLEY BANK CENTER PHOENIX AZ 85073	841.80
02-28	1068890407	DEL E. WEBB REALTY & MGT CO	02/09/81-02/16/81	TVL FROM WASHINGTON, DC TO PHOENIX, AZ & RETURN VIA AMERICAN AIRLINES	257.30
02-28	1061500023	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/31/81	LOCAL TELEPHONE SERVICE	816.00
03-05	1064770025	JOHN J RHODES	01/01/81-01/31/81	ONE COPY - HUDSON'S DIRECTORY	57.49
03-11	1070970001	CHESAPEAKE & POTOMAC TELEPHONE CO	02/27/81	OFFICIAL RECORDING SERVICES	61.16
03-13	1072590015	HUDSON'S DIRECTORY	02/01/81-02/28/81	FTS LINES - PHOENIX DISTRICT OFFICE	23.00
03-13	1072730021	HOUSE RECORDING STUDIO	02/18/81	RENEWAL NOTICE OFFICIAL AIRLINE GUIDE 7/1/81-6/15/82	259.21
03-13	1072590016	GSA, OAD, FINANCE DIVISION	06/01/81-06/15/82	RENEWAL SUBSCRIPTION 6/1/81 - 6/1/82	133.64
03-16	1075950004	THE CHRISTIAN SCIENCE MONITOR	04/10/81-04/09/82	FTS LINES TEMPE DISTRICT OFFICE	65.00
03-16	1075950002	GSA, OAD, FINANCE DIVISION	02/18/81-02/09/81	PRINTING SERVICES FOR CONSTITUENT COMMUNICATIONS	101.20
03-23	1082400022	THOMAS J LANKFORD	01/18/81-03/27/81	PRINTING SERVICES	191.41
03-23	1082400021	THOMAS J LANKFORD	01/07/81-03/27/81	TEMPER DISTRICT OFFICE CHARGES	361.84
03-23	1082420009	C & P TELEPHONE	02/01/81-02/29/81	DATAPHONE SERVICE 2/81	159.90
03-23	1082420010	C & P TELEPHONE	02/01/81-02/29/81	TOLL CHARGES - WASHINGTON OFFICE	39.73
03-30	1066890431	BROADWAY ASSOCIATES	03/01/81-03/30/81	2111 E BROADWAY RD TEMPE AZ 85282	657.80
03-30	1066890432	DEL E. WEBB REALTY & MGT CO	03/01/81-03/30/81	VALLEY BANK CENTER PHOENIX AZ 85073	841.80
03-31	1091420010	(EQUIPMENT ALLOWANCE CHARGED)	03/01/81-03/31/81		1,453.66
03-31	1091710022	(STATIONERY ALLOWANCE CHARGED)	03/01/81-03/31/81		155.89
TOTAL					17,716.03

ADJUSTMENTS / REFUNDS

02-27	1083980001	CONGRESSIONAL QUARTERLY INC	03/01/81-02/01/82	REFUND DUE TO ERRONEOUS PAYMENT TO CONGRESSIONAL QUARTERLY CREATING DUP. PAYM'T WITH CONG. MICHELE OFC.	(138.00)
TOTAL					(138.00)

OFFICE OF THE HON. FREDERICK W RICHMOND

OFFICIAL EXPENSES

01-27	1027750012	DAVID R RAWAGE	12/09/80	4,874 CHESHIRE LABELS ON ENVELOPES	34.35
01-27	1027500013	DAVID R RAWAGE	12/12/80	3,000 LABELS	77.00
01-27	1027480012	CHESEAPEAKE & POTOMAC TELEPHONE CO	11/01/80-11/30/80	LOCAL TELEPHONE SERVICE	353.47
01-27	1027500006	WESTERN UNION TELEGRAPH COMPANY	12/23/80	CONSTITUENT TELEGRAM	4.40
01-27	1027500010	C & P TELEPHONE	12/01/80-12/31/80	WASHINGTON OFFICE LONG DISTANCE TELEPHONE CALLS FOR NOV., 1980	868.65
01-27	1027500011	C & P TELEPHONE	11/01/80-11/30/80	FULTON STREET D. O. TELEPHONE BILL FOR NOV., 1980	130.46
01-27	1027500014	NEW YORK TELEPHONE	11/01/80-11/30/80	FULTON STREET D. O. TELEPHONE BILL FOR NOV., 1980	265.18
01-27	1027500015	GSA, OAD, FINANCE DIVISION	10/01/80-10/31/80	ONE-WAY AIRFARE FROM WASHINGTON TO NY & ONE WAY TAXI FARE FROM OFFICE TO NATIONAL AIRPORT TO HOME	120.82
01-27	1027750007	FRED RICHMOND	12/11/80	RENTAL OF COMPUTER TERMINAL FOR DECEMBER, 1980	74.00
01-27	1027500005	ALANTHUS DATA COMMUNICATIONS CORP.	12/01/80-12/31/80	LOCAL TELEPHONE SERVICE	55.00
01-28	1028730012	CHESEAPEAKE & POTOMAC TELEPHONE CO	12/01/80-12/31/80	1360 FULTON ST BROOKLYN NY 11216	368.75
01-30	1029890398	RDC COMMERCIAL CENTER INC	01/01/81-01/30/81	147 REMSEN STREET BROOKLYN NY 11201	285.63
01-30	1029890399	IN C. 147 REMSEN STREET	01/01/81-01/30/81		1,200.00
01-31	1033800020	(EQUIPMENT ALLOWANCE CHARGED)	01/01/81-01/31/81		771.24
01-31	1031440015	NATIONAL JOURNAL REPORTS	03/01/81-03/01/82	ONE-YEAR SUBSCRIPTION	415.00
01-31	1031440016	THE WALL STREET JOURNAL	02/07/81-02/07/82	ONE-YEAR SUBSCRIPTION	63.00
01-31	1031440017	DISTRICT DELIVERY SERVICE	01/01/81-03/31/81	QUARTERLY DELIVERY OF NEWSPAPER SUBSCRIPTION	104.32
01-31	1031440018	ENVIRONMENTAL STUDY GROUP	01/01/81-12/31/81	ONE-YEAR MEMBERSHIP FEE	75.00
01-31	1031440019	CONGRESSWOMEN'S CAUCUS	01/01/81-12/31/81	ONE-YEAR SUBSCRIPTION TO UPDATE	125.00
01-31	1033770023	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/31/81		392.12
02-09	1040420027	DATA TERMINALS AND COMMUNICATIONS	01/01/81-01/31/81	MONTHLY RENTAL OF COMPUTER TERMINAL	236.00
02-09	1040420028	DATA TERMINALS AND COMMUNICATIONS	02/01/81-02/28/81	MONTHLY RENTAL OF COMPUTER TERMINAL	236.00
02-09	1040420029	DIALCOM, INCORPORATED	01/01/81-01/31/81	COMPUTER SERVICES FOR JAN., 1981	870.62
02-18	1049700025	WASHINGTON POST	01/29/81-01/28/82	ONE-YEAR SUBSCRIPTION	54.60
02-18	1049700026	OFFICIAL AIRLINE GUIDE	03/01/81-02/28/82	ONE-YEAR SUBSCRIPTION	102.96
02-18	1049700029	CONGRESSIONAL QUARTERLY INC	03/01/81-02/28/82	ONE-YEAR SUBSCRIPTION	360.00
02-18	1049430006	ROYAL BUSINESS MACHINES INC	11/03/80-12/01/80	RENTAL OF PHOTOCOPIER METER USAGE	104.32
02-18	1049450003	DEMOCRATIC STUDY GROUP	01/01/81-12/31/81	LEGISLATIVE RESEARCH SERVICES FOR 1981	2,200.00
02-18	1049630003	HOUSE RECORDING STUDIO	01/03/81-01/31/81	OFFICIAL RECORDING SERVICES	94.00
02-18	1049700027	THE JEWISH WEEK	01/01/81-12/31/81	ONE-YEAR SUBSCRIPTION	16.00
02-18	1049700028	SOCIETY FOR NUTRITION EDUCATION	01/01/81-12/31/81	ONE-YEAR SUBSCRIPTION	20.00
02-18	1049430002	GSA, OAD, FINANCE DIVISION	12/18/80	FTS BILL FOR REMSEN STREET D.O. FOR NOVEMBER, 1980	199.86
02-18	1049430003	GSA, OAD, FINANCE DIVISION	12/18/80	FTS BILL FOR FULTON STREET D.O. FOR NOVEMBER, 1980	45.15
02-18	1049430004	C & P TELEPHONE	12/01/80-12/31/80	WASHINGTON OFFICE LONG DISTANCE TELEPHONE SERVICE FOR DECEMBER, 1980	105.43
02-18	1049430005	NEW YORK TELEPHONE	12/01/80-12/31/80	FULTON STREET D. O. PHONE BILL FOR DECEMBER, 1980	243.88
02-18	1049450002	NEW YORK TELEPHONE	01/01/81-01/31/81	RENTAL OF COMPUTER EQUIPMENT	74.00
02-18	1049450001	FRED RICHMOND	01/07/81	ROUND TRIP AIRFARE FROM D.C. TO NEW YORK PLUS TAXI FARE TO AND FROM AIRPORTS/RESIDENCE/OFFICE	167.20
02-18	1049450005	BARRY NICKELSBERG	01/06/81-01/06/81	RENTAL OF COMPUTER EQUIPMENT	40.00
02-18	1049450004	TERMINAL DATA CORPORATION	01/01/81-01/31/81	1,000 REPRINTS OF LETTER	49.20
02-24	1055520006	DAVID R RAWAGE	01/23/81	NYS CONGRESSIONAL DELEGATION DUES	160.00
02-24	1055520005	CONGRESSMAN TED WEISS TREASURER	01/22/81-01/02/82	ROUNDTRIP AIRFARE BETWEEN WASHINGTON/ANY PLUS ROUNDTRIP CAB FARE BETWEEN OFFICE/AIRPORT/RESIDENCE	148.00
02-24	1055520003	FRED RICHMOND	01/22/81-01/26/81	RENTAL OF COMPUTER TERMINAL FOR JANUARY, 1981	59.00
02-24	1055520001	ALANTHUS DATA COMMUNICATIONS CORP	02/01/81-02/28/81	COMPUTER SERVICES FOR MONTH OF FEBRUARY, 1981	870.62
02-25	1056010015	DAVID R RAWAGE	01/02/81	6,000 LETTERS REPRINTED	104.60
02-25	1056010017	DAVID R RAWAGE	01/23/81	142,000 NEWSLETTERS	2,818.00
02-25	1056010016	GSA, OAD, FINANCE DIVISION	10/18/80	FTS BILL FOR REMSEN STREET D.O. FOR SEPTEMBER, 1980	234.78
02-25	1056010018	NEW YORK TELEPHONE	01/01/81-01/31/81	JANUARY TELEPHONE BILL FOR D.O. AT 1360 FULTON ST	249.86
02-25	1056010014	ALANTHUS DATA COMMUNICATIONS CORP.	12/31/80	INSTALLATION CHARGE FOR LOWER CASE CHIP ON COMPUTER TERMINAL	50.00
02-27	1058560009	DAVID R RAWAGE	01/30/81	141,300 LABELS ON NEWSLETTERS	645.85
02-27	1058560007	CONGRESSIONAL CLEARING HOUSE	01/03/81-01/02/82	1981 MEMBERSHIP DUES	225.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
02-27	1058560008	CONGRESSIONAL RURAL CAUCUS	01/03/81-01/02/82	1981 MEMBERSHIP DUES.	200.00	
02-27	1058560013	ROYAL BUSINESS MACHINES INC	11/13/80-12/13/80	INSTALLATION FEE AND METER USAGE FOR PHOTOCOPIER IN DISTRICT OFFICE	154.48	
02-27	1058560014	ROYAL BUSINESS MACHINES INC	12/13/80-01/13/81	METER USAGE FOR PHOTOCOPIER IN DISTRICT OFFICE	92.26	
02-27	1058560015	ROYAL BUSINESS MACHINES INC	12/01/80-01/05/81	METER USAGE FOR PHOTOCOPIER IN WASHINGTON	94.48	
02-27	1058560010	FRED RICHMOND	01/29/81-01/30/81	ROUNDTRIP AIRFARE BETWEEN WASHINGTON/ NY PLUS ROUNDTRIP CAB FARE BETWEEN RESIDENCE/AIRPORTS.	148.00	
02-27	1058560011	BARRY NICKELSBURG	01/29/81-01/30/81	ROUNDTRIP AIRFARE BETWEEN WASHINGTON/ NY - ALSO TAXI, SUBWAY, AND PARKING.	152.20	
02-27	1058560006	DATA TERMINALS AND COMMUNICATIONS	03/01/81-03/31/81	RENTAL OF COMPUTER TERMINAL FOR MARCH, 1981	236.00	
02-28	1081530011	FPC COMMERCIAL CENTER INC	02/01/81-02/28/81	1360 FULLTON ST BROOKLYN NY 11216	488.33	
02-28	1058890409	IN C. 147 REMSEN STREET	02/01/81	147 REMSEN STREET BROOKLYN NY 11201	1,200.00	
02-28	1058890409	IN C. 147 REMSEN STREET	02/01/81	PHOTOCOPIER SUPPLIES.	591.90	
02-28	1061500047	STATIONER (DUPLICATE CHARGED)	02/01/81-02/28/81	ROUNDTRIP AIRFARE BETWEEN WASHINGTON/ NY AND ROUNDTRIP CABFARE BETWEEN AIRPORTS/ RESIDENCE	171.08	
03-06	1065410033	ROYAL BUSINESS MACHINES, INC	10/24/80-02/09/81	ONE-WAY AIRFARE FROM NY TO WASHINGTON AND CABFARE RESIDENCE/AIRPORT/OFFICE	148.00	
03-06	1065410001	FRED RICHMOND	02/15/81	CONSTITUENT TELEGRAM	44.00	
03-06	1065410002	FRED RICHMOND	01/28/81	1981 MEMBERSHIP DUES.	25.00	
03-06	1066780012	WESTERN UNION TELEGRAPH COMPANY	01/03/81-12/31/81	RENTAL OF COMPUTER EQUIPMENT FOR FEBRUARY, 1981	88.17	
03-07	1066780013	WESTERN UNION TELEGRAPH COMPANY	02/01/81-02/28/81	WASHINGTON TOLL CHARGES FOR JANUARY, 1981	40.00	
03-07	1066780014	C & P TELEPHONE	01/01/81-01/31/81	FIS BILL FOR REMSEN STREET	176.33	
03-07	1066780015	GSA, OAD, FINANCE DIVISION	01/01/81-01/31/81	LOCAL TELEPHONE SERVICE	86.61	
03-07	1066780016	GSA, OAD, FINANCE DIVISION	01/01/81-01/31/81	METER USAGE BILL FOR PHOTOCOPIER IN DISTRICT OFFICE	350.83	
03-11	1070970002	CHESAPEAKE & POTOMAC TELEPHONE CO	01/13/81-02/13/81	ROUND TRIP AIRFARE - WASH/BROOKLYN, NY/WASH - ROUND TRIP CAB FARE - OFFC/AIRPORT/RESIDENCE/AIRPORT/OFFC.	112.55	
03-12	1071560001	ROYAL BUSINESS MACHINES INC.	02/19/81-02/22/81	ROUND TRIP AIRFARE - WASH/BROOKLYN, NY/WASH - ROUND TRIP CAB FARE - OFFC/AIRPORT/RESIDENCE/AIRPORT/OFFC.	148.00	
03-12	1071560005	FRED RICHMOND	02/26/81-03/02/81	COMPUTER SERVICES FOR MONTH OF MARCH, 1981	870.62	
03-12	1071560002	DIALCOM, INCORPORATED	03/01/81-03/31/81	RENTAL OF COMPUTER TERMINAL FOR FEBRUARY, 1981	59.00	
03-12	1071560003	ALANTHUS DATA COMMUNICATIONS CORP.	02/01/81-02/28/81	RECORD REPRINTS - ARTS, BROCHURES - GRANTS WRITING, REPRINTS	431.40	
03-13	1072800008	DAVID R RAMAGE	02/20/81-03/02/81	16,167 LABELS ON ENVELOPES, REPRINTS, NEWSLETTERS	293.80	
03-13	1072800009	DAVID R RAMAGE	02/17/81-02/19/81	OFFICIAL RECORDING SERVICES	420.50	
03-13	1072730022	HOUSE RECORDING STUDIO	02/01/81-02/28/81	1981 DUES	150.00	
03-13	1072800011	MEMBERS OF CONGRESS FOR PEACE THRU LAW	01/03/81-12/31/81	TELEPHONE SERVICE FOR MONTH OF FEBRUARY FOR DO AT 147 REMSEN ST.	993.71	
03-13	1072800012	NEW YORK TELEPHONE	02/01/81-02/28/81	GSA BILL FOR FEBRUARY FOR 147 REMSEN ST.	306.87	
03-13	1072800014	GSA, OAD, FINANCE DIVISION	02/11/81-02/12/81	MEALS	30.00	
03-23	1082420013	BARRY NICKELSBURG	02/25/81-02/27/81	MEALS	6.50	
03-23	1082420015	BARRY NICKELSBURG	01/05/81-02/02/81	RENTAL OF PHOTOCOPIER FOR JANUARY	121.51	
03-23	1082420020	ROYAL BUSINESS MACHINES INC.	01/05/81-02/02/81	DISTRICT OFFICE PHONE BILL FOR FEBRUARY	271.73	
03-23	1082420018	NEW YORK TELEPHONE	03/05/81-03/06/81	ROUND TRIP AIRFARE BETWEEN WASHINGTON/ NY PLUS ROUND TRIP CABFARE TO & FROM AIRPORTS/ RESIDENCE	138.00	
03-23	1082420016	FRED RICHMOND	03/13/81-03/16/81	ROUND TRIP AIRFARE BETWEEN WASHINGTON/ NY PLUS ROUNDTRIP TAXI FARE BETWEEN AIRPORTS/ RESIDENCE	148.00	
03-23	1082420012	BARRY NICKELSBURG	02/11/81-02/12/81	ROUND TRIP AIRFARE BETWEEN WASHINGTON/ NY PLUS PARKING, TAXIS, SUBWAYS	161.90	
03-23	1082420014	BARRY NICKELSBURG	02/25/81-02/27/81	ROUND TRIP AIRFARE BETWEEN WASHINGTON/ NY PLUS PARKING, TAXIS, SUBWAYS	163.40	
03-23	1082420017	TERMINAL DATA CORPORATION	03/01/81-03/31/81	RENTAL OF COMPUTER EQUIPMENT FOR MARCH 1981.	40.00	

03-23 1082420021
 03-23 1082420019
 03-30 1086890433
 03-30 1086890434
 03-31 1091420011
 03-31 1091710046

WESTERN UNION TELEGRAPH COMPANY
 GSA, OAD, FINANCE DIVISION
 RDC COMMERCIAL CENTER INC
 IN C. 147 REMSEN STREET
 (EQUIPMENT ALLOWANCE CHARGED)
 (STATIONERY ALLOWANCE CHARGED)

02/01/81-01/02/81
 03/10/81
 03/01/81-03/30/81
 03/01/81-03/30/81
 03/01/81-03/31/81
 03/01/81-03/31/81

CONSTITUENT TELEGRAM RE-WISA
 WASHINGTON FTS BILL
 1360 FULTON ST BROOKLYN NY 11216
 147 REMSEN STREET BROOKLYN NY 11201

15.37
 21.00
 386.98
 1,597.50
 773.13
 518.78

TOTAL

31,199.19

OFFICE OF THE HON. MATTHEW J RINALDO

OFFICIAL EXPENSES

01-02	1033480006	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/02/81	OFFICE KEYS	(112.00)
01-11	1009430012	JOAN MUSSO	12/12/80	LONG DISTANCE TELEPHONE SERVICE	1.78
01-11	1009430011	C & P TELEPHONE	11/01/80-11/30/80	EASTERN AIRLINES PARCEL SPRINT	55.96
01-13	1013770003	THOMAS COOPER	12/23/80	DISTRICT OFFICE WATER	40.00
01-13	1013770004	WATCHUNG SPRING WATER CO INC	12/12/80	1 MONTH RENTAL BAUD COUPLER	5.75
01-13	1013770006	ANDERSON JACOBSON, INC	11/01/80-11/30/80	3 MONTH SUBSCRIPTION	16.00
01-13	1013890029	THE NEWARK STAR LEDGER	12/19/80-03/19/81	1 YEAR SUBSCRIPTION & BINDERS 1-1-81 TO 12-31-81	42.00
01-13	1061950001	CONGRESSIONAL QUARTERLY INC	01/13/81	DISTRICT OFFICE TELEPHONE	385.50
01-13	1013770007	GSA, OAD, FINANCE DIVISION	11/18/80	TRAVEL VIA OCEAN AIRWAYS FROM WASHINGTON, DC TO ATLANTIC CITY, NJ	34.98
01-13	1013770008	EASTERN AIRLINES, INC	09/12/80	TRAVEL EXPENSES IN CONNECTION WITH TRAVEL TO UNION, NJ 20 MILES AT 24¢	50.00
01-13	1013770009	MATTHEW J RINALDO	12/01/80	TRAVEL EXPENSES IN CONNECTION WITH TRAVEL TO UNION, NJ 20 MILES AT 24¢	4.80
01-13	1013770010	MATTHEW J RINALDO	12/05/80-12/08/80	TAXI	3.00
01-13	1013770011	MATTHEW J RINALDO	12/05/80-12/08/80	TRAVEL EXPENSES IN CONNECTION WITH TRAVEL TO UNION, NJ 30 MILES AT 24¢	7.20
01-13	1013770012	MATTHEW J RINALDO	12/10/80-12/11/80	TRAVEL EXPENSES IN CONNECTION WITH TRAVEL TO UNION, NJ 20 MILES AT 24¢	4.80
01-13	1013770013	MATTHEW J RINALDO	12/11/80-12/14/80	TAXI	6.00
01-13	1013770014	MATTHEW J RINALDO	12/11/80-12/14/80	TRAVEL VIA PRIVATELY OWNED AUTO FROM WASHINGTON, DC TO UNION, NJ 225 MILES AT 24¢, TOLLS	58.50
01-13	1013770015	MATTHEW J RINALDO	12/19/80	TRAVEL VIA PRIVATELY OWNED AUTO FROM UNION, NJ TO WASHINGTON, DC 225 MILES AT 24¢, TOLLS	58.50
01-13	1013770016	MATTHEW J RINALDO	12/26/80	TRAVEL EXPENSES IN CONNECTION WITH TRAVEL TO UNION, NJ 20 MILES AT 24¢	4.80
01-14	1014630028	HOUSE RECORDING STUDIO	12/01/80-12/31/80	OFFICIAL RECORDING SERVICES	26.25
01-15	1015920007	POSTMASTER	12/29/80	POSTAGE STAMPS FOR OFFICIAL USE	750.00
01-27	1027480013	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/80-11/30/80	LOCAL TELEPHONE SERVICE	190.73
01-28	1028730013	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/80-12/31/80	LOCAL TELEPHONE SERVICE	190.92
01-30	1029890400	J&P CONSTRUCTION CO	01/01/81-01/30/81	1961 MORRIS AVE UNION NJ 08000	1,250.00
01-31	1033800021	(EQUIPMENT ALLOWANCE CHARGED)	01/01/81-01/31/81		1,119.60
01-31	1033770047	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/31/81		305.68
02-09	1040400020	BENJAMIN ST JOHN	12/09/80	TAXI FARE WHILE ON OFFICIAL BUSINESS FROM RAYBURN HOB TO ITALIAN EMBASSY	2.85
02-09	1040400021	GREAT BEAR SPRING CO	10/01/80-10/31/80	3 M RENT ON BOTTLE COOLER	28.50
02-09	1040400022	NEW JERSEY CLIPPING SERVICE	12/01/80-12/31/80	CLIPPING SERVICE	76.69
02-09	1040400025	JEANETTE RAUBA	11/06/80	PARKING WHILE ON OFFICIAL BUSINESS	2.00
02-09	1040400026	POST EAGLE	12/22/80-12/22/81	1 YEAR SUBSCRIPTION	10.00
02-09	1040400028	MPD PRINTING	05/30/80	PRINTING	79.00
02-09	1040430024	DEMOCRATIC STUDY GROUP	01/01/81-12/31/81	LEGISLATIVE RESEARCH SERVICES	2,000.00
02-09	1040430025	ENVIRONMENTAL STUDY GROUP	01/01/81-12/31/81	MEMBERSHIP DUES	75.00
02-09	1040430026	THOMAS COOPER	01/02/81	EASTERN AIRLINES SPRINT PARCEL SERVICE	40.00
02-09	1040430027	U.S. CAPITOL HISTORICAL SOCIETY	01/05/81	CALENDARS & ENVELOPES	78.00
02-09	1040430028	JEANETTE RAUBA	01/02/81	PARKING WHILE ON OFFICIAL BUSINESS	1.00
02-09	1040400019	GSA, OAD, FINANCE DIVISION	12/18/80	DISTRICT OFFICE TELEPHONE	33.48
02-09	1040400024	WESTERN UNION TELEGRAPH COMPANY	12/01/80-12/31/80	TELEGRAPHIC SERVICES	46.79
02-09	1040400027	NEW JERSEY BELL	12/10/80	DISTRICT OFFICE TELEPHONE	216.42
02-09	1040400031	EASTERN AIRLINES, INC	12/07/80	TRAVEL VIA EASTERN AIRLINES FROM NEWARK, NJ TO WASHINGTON, DC FOR MEMBER	59.00
02-09	1040400032	EASTERN AIRLINES, INC	12/10/80	TRAVEL VIA EASTERN AIRLINES FROM WASHINGTON, DC TO NEWARK, NJ FOR MEMBER	59.00
02-09	1040400033	EASTERN AIRLINES, INC	12/11/80	TRAVEL VIA EASTERN AIRLINES FROM NEWARK, NJ TO WASHINGTON, DC FOR MEMBER	59.00
02-09	1040400034	EASTERN AIRLINES, INC	12/11/80	TRAVEL VIA EASTERN AIRLINES FROM WASHINGTON, DC TO NEWARK, NJ FOR MEMBER	59.00
02-09	1040400035	EASTERN AIRLINES, INC	12/13/80	TRAVEL VIA EASTERN AIRLINES FROM NEWARK, NJ TO WASHINGTON, DC FOR MEMBER	29.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
02-09	1040400036	EASTERN AIRLINES, INC.	12/13/80	TRAVEL VIA EASTERN AIRLINES FROM WASHINGTON, DC TO NEWARK, NJ FOR MEMBER	29.00
02-09	1040400037	EASTERN AIRLINES, INC.	12/14/80	TRAVEL VIA EASTERN AIRLINES FROM NEWARK, NJ TO WASHINGTON, DC FOR MEMBER	59.00
02-09	1040400038	MATTHEW J RINALDO	01/04/81	TRAVEL EXPENSES INCURRED IN CONNECTION WITH TRAVEL TO DISTRICT, TAXI, 10 MILES @ .24 PER MILE	7.40
02-09	1040400039	MATTHEW J RINALDO	01/18/81-01/18/81	TRAVEL TO UNION, NEW JERSEY & RETURN BY PRIVATE AUTO 450 MILES @ .24, TOLLS	117.00
02-09	1040400040	EASTERN AIRLINES, INC.	12/05/80	TRAVEL VIA EASTERN AIRLINES FROM WASHINGTON, DC TO NEWARK, NJ FOR MEMBER	59.00
02-09	1040400023	DMC	12/01/80-12/31/80	DATA PROCESSING SERVICE	860.00
02-09	1040400029	PSA DATA PROCESSING	12/30/80	OFFICIAL RECORDING SERVICES	2,579.08
02-18	1049630004	HOUSE RECORDING STUDIO	01/03/81-01/31/81	OFFICIAL RECORDING SERVICES	106.25
02-18	1049450006	EDITH F SVEROHEK	10/24/80-12/16/80	PRINTING	146.20
02-23	1054720007	THOMAS J LANKFORD	02/01/81-02/01/82	1 YEAR SUBSCRIPTION RENEWAL	656.97
02-23	1054720004	ITALIAN TRAVEL NEWS	01/01/81-01/31/81	NEWSPAPERS	15.00
02-23	1054720002	MESELS	02/02/81	TRAVEL VIA AMTRAK FROM PHILADELPHIA TO WASHINGTON	13.85
02-23	1054720005	MATTHEW J RINALDO	01/01/81-01/31/81	TRAVEL VIA PRIVATELY OWNED AUTO FROM UNION, NJ TO WASHINGTON, DC 225 MILES AT 24¢ & TOLLS	22.75
02-23	1054720006	MATTHEW J RINALDO	01/01/81-01/31/81	DATA PROCESSING SERVICES	88.50
02-23	1054720001	DMC	12/01/80-12/31/80	1 MONTH RENTAL BAUD COUPLER	16.00
02-25	1056010019	ANDERSON JACOBSON, INC	03/20/80	PHOTOGRAPHS	31.50
02-25	1056010020	ANDRICH STUDIOS	12/01/80-12/31/80	LONG DISTANCE TELEPHONE	120.14
02-25	1056010022	C & P TELEPHONE	12/01/80-12/31/80	1 MONTH RENTAL 450 BAUD COUPLER	16.00
02-25	1056010021	ANDERSON JACOBSON, INC	02/07/81-02/07/81	1 YEAR SUBSCRIPTION	69.00
02-26	1057820005	THE COURIER NEWS	02/01/81-02/01/82	1 YEAR SUBSCRIPTION TO CLARK PATRIOT AND RAHWAY NEWS RECORD	17.00
02-26	1057820007	NEWS RECORD	01/19/81	DISTRICT OFFICE WATER	10.70
02-26	1057820004	WATCHUNG SPRING WATER CO INC.	01/21/81	CALENDARS	53.00
02-26	1057820008	U.S. CAPITOL HISTORICAL SOCIETY	01/09/81	EASTERN AIR LINES SPRINT SERVICE	40.00
02-26	1057820009	ROBERT DE LAZARO	01/16/81	EASTERN AIR LINES SPRINT PARCEL SERVICE	40.00
02-26	1057820010	THOMAS COOPER	01/10/81	DISTRICT OFFICE TELEPHONE	220.46
02-26	1057820011	NEW JERSEY BELL	01/18/81	DISTRICT FTS SERVICE	52.17
02-28	1061530012	GSA, OAD, FINANCE DIVISION	02/01/81-02/28/81	1961 MORRIS AVE UNION NJ 00000	1,122.69
02-28	1061530011	(EQUIPMENT ALLOWANCE CHARGED)	02/01/81		1,250.00
02-28	1061530010	J&P CONSTRUCTION CO	02/01/81	LOCAL TELEPHONE SERVICE	588.24
02-28	1061500024	(STATIONERY ALLOWANCE CHARGED)	02/01/81-02/28/81		1,250.00
03-11	1070970003	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/81-01/31/81	1 YEAR SUBSCRIPTION	188.86
03-12	1071600013	THE WESTFIELD LEADER	03/26/81-03/26/82	1 YEAR SUBSCRIPTION	10.00
03-12	1071600014	SUMMIT HERALD	03/01/81-03/01/82	1 YEAR SUBSCRIPTION	10.00
03-12	1071540015	WATCHUNG SPRING WATER CO INC	01/01/81-01/31/81	DISTRICT OFFICE WATER	5.75
03-12	1071540016	NEW JERSEY CLIPPING SERVICE	01/05/81-12/31/81	MEMBERSHIP DUES - 1981 ANNUAL ASSESSMENT	25.00
03-12	1071540017	NEW JERSEY CLIPPING SERVICE	01/09/81-02/09/81	CLIPPING SERVICE	150.00
03-12	1071540019	REPUBLICAN STUDY COMMITTEE	01/05/81-12/31/81	ANNUAL DUES	229.39
03-12	1071600011	NEW JERSEY BELL	02/01/81-03/10/81	DISTRICT OFFICE TELEPHONE	239.39
03-12	1071540012	MATTHEW J RINALDO	02/12/81-02/12/81	TRAVEL VIA PRIVATELY OWNED AUTO FM WASH, DC TO UNION, NJ - 225 MILES @ .24 PER MILE - TOLLS	58.50
03-12	1071540013	MATTHEW J RINALDO	02/16/81-02/16/81	TRAVEL EXPENSES IN CONNECTION WITH TRAVEL TO UNION, NJ - 10 MILES @ .24 PER MILE - TAXI	9.40
03-12	1071540014	MATTHEW J RINALDO	02/19/81-02/23/81	TRAVEL EXPENSES INCURRED IN CONNECTION WITH TRAVEL TO UNION, NJ - 30 MILES @ .24 PER MILE	7.20
03-12	1071600015	LOUISE MAUS	02/19/81-02/20/81	WASH, DC TO NEWARK, NJ AND NEWARK TO WASHINGTON	73.00
03-12	1071540016	C & P TELEPHONE	01/01/81-01/31/81	LONG DISTANCE TELEPHONE - JAN 1981	115.84
03-12	1071600041	GSA, OAD, FINANCE DIVISION	02/18/81	DISTRICT OFFICE TELEPHONE	33.48

OFFICE OF THE HON. MATTHEW J RINALDO—Continued

503.04
28.75
117.00
36.28
1,250.00
1,122.69
417.65
21,200.89

OFFICIAL AUTO TRAVEL WITHIN 12TH DISTRICT FOR 4TH QUARTER, 1980 - 2096 MILES AT .24 PER MILE
OFFICIAL RECORDING SERVICES
TRAVEL VIA PRIVATE AUTO FROM WASHINGTON, DC TO UNION, NJ AND RETURN -450 MILES @ .24 PER MILE -
TOLLS
XEROX DEVELOPER FOR DISTRICT OFFICE COPIER
1961 MORRIS AVE UNION NJ 07000

10/01/80-12/31/80
02/01/81-02/28/81
02/27/81-03/02/81
11/30/80
03/01/81-03/30/81
03/01/81-03/31/81
03/01/81-03/31/81

1072540022 MATTHEW J RINALDO
107230023 HOUSE RECORDING STUDIO
1072540023 MATTHEW J RINALDO
1082400023 XEROX CORPORATION
1086900455 J&P CONSTRUCTION CO
1091420035 (STATIONERY ALLOWANCE CHARGED)
1091710023 (STATIONERY ALLOWANCE CHARGED)

OFFICE OF THE HON. DON RITTER

OFFICIAL EXPENSES

01-02 1033690006 (STATIONERY ALLOWANCE CHARGED)
01-14 1014530029 HOUSE RECORDING STUDIO
01-24 1023400003 THE EXPRESS
01-24 1023400003 JAMES E VAN ZANT, TREASURER PENNSYLVANIA
01-24 1023400004 NATIONAL JOURNAL REPORTS
01-24 1023400005 CITY NEWS COMPANY
01-24 1023510015 MOBIL
01-24 1023400002 BELL OF PENNSYLVANIA
01-24 1023510013 BELL TELEPHONE COMPANY OF PA
01-24 1023510014 BELL TELEPHONE COMPANY OF PA
01-24 1023510016 DIALCOM, INCORPORATED
01-24 1023510017 DATA TERMINALS AND COMMUNICATIONS
01-27 1027800008 DON RITTER
01-27 1027800015 DON RITTER
01-27 1027800027 DON RITTER
01-27 1027480021 CHESAPEAKE & POTOMAC TELEPHONE CO
01-27 1027800013 BELL TELEPHONE COMPANY OF PA
01-27 1027800014 C & P TELEPHONE
01-27 1027800007 DON RITTER

(33.90)
103.50
114.00
150.00
415.00
83.20
63.22
34.50
28.23
32.32
870.62
180.00
27.30
37.50
5.00
304.59
157.66
141.00
93.00

01/01/81-01/02/81
12/01/80-12/31/80
01/03/81-01/03/82
01/03/81-01/03/82
12/29/80-12/29/81
11/21/80-11/21/81
12/23/80
12/16/80-12/16/80
12/13/80-01/12/81
12/16/80-01/15/81
01/01/81-01/31/81
01/01/81-01/31/81
10/01/80-12/31/80
12/10/80
11/01/80-11/30/80
12/07/80-01/06/81
11/01/80-11/30/80
12/16/80

12/15/80
12/05/80-12/08/80
12/01/80-12/31/80
01/03/81-01/03/82
03/12/81-03/12/82
12/19/80-12/19/81
12/29/80
01/01/81
01/01/81-01/31/81
01/01/81-01/30/81
01/01/81-01/30/81
01/01/81-01/30/81
01/01/81-01/31/81
01/01/81-01/31/81
01/03/81-01/31/81
02/12/81
01/13/81-02/12/81
01/07/81-02/06/81
12/01/80-12/31/80

DON RITTER
ALANTHUS DATA COMMUNICATIONS CORP
ENVIRONMENTAL STUDY GROUP
THE WALL STREET JOURNAL
CONGRESSIONAL QUARTERLY INC
INTERNATIONAL SECURITY REVIEW
RELFF PRINTING CORPORATION
CHESAPEAKE & POTOMAC TELEPHONE CO
DON RITTER
TERMINAL DATA CORPORATION
FIRST VALLEY BANK
ALPHA PORTLAND CEMENT CO
BROWN-DAUB LEASE CO
EQUIPMENT ALLOWANCE CHARGED
(STATIONERY ALLOWANCE CHARGED)
POSTMASTER
HOUSE RECORDING STUDIO
EASTON PUBLISHING CO
BELL TELEPHONE COMPANY OF PA
BELL TELEPHONE COMPANY OF PA
C & P TELEPHONE

81.00
106.50
59.00
75.00
63.00
360.00
12.50
18.00
304.81
10.90
22.00
513.54
230.00
485.00
757.26
456.60
50.00
29.00
150.00
28.23
160.20
97.70

OFFICIAL RECORDING SERVICES
12-MONTH SUBSCRIPTION TO EASTON NEWSPAPER
ADMINISTRATIVE EXPENSES OF THE STEERING COMMITTEE FOR 1981
ONE YEAR SUBSCRIPTION
ONE YEAR SUBSCRIPTION TO GLOBE-TIMES NEWSPAPER, 1981
GASOLINE EXPENSE FOR MOBILE OFFICE
TELEPHONE SERVICE FOR ALLENTOWN OFFICE
TELEPHONE SERVICE & EQUIPMENT FOR EASTON, PA. OFFICE
TELEPHONE SERVICE & EQUIPMENT FOR ALLENTOWN, PA. OFFICE
COMPUTER SERVICE FOR MONTH OF JANUARY 1981
REPAIR & MAINTENANCE ON COMPUTER FOR FEBRUARY 1981
CALLS MADE FROM HOME PHONE ON CONGRESSIONAL BUSINESS
NEW YORK TIMES SUBSCRIPTION
TWO WAY CAB FARE TO BUSINESS RECEPTION FOR JOHNS-MANVILLE CORP
LOCAL TELEPHONE SERVICE
TELEPHONE SERVICE FOR DISTRICT OFFICE IN BETHLEHEM, PA
TELEPHONE TOLL CHARGES
FLT FROM NAT'L AIRPORT TO ALLENTOWN, PA AIRPORT FOR CONG DUTIES IN DIST PLUS CABFARE TO & FROM AIRPORT
AIRFARE FROM ALLENTOWN-DC TO RESUME CONGRESSIONAL DUTIES PLUS CABFARE
ROUNDTRIP AIRFARE FROM ALLENTOWN TO DC NATIONAL AIRPORT
EQUIPMENT/PARTS FOR COMPUTER
MEMBERSHIP/SUBSCRIPTION FEE FOR ENVIRONMENTAL STUDY CONFERENCE SERVICES
SUBSCRIPTION RENEWAL
ONE YEAR RENEWAL OF CONGRESSIONAL QUARTERLY SERVICE
SUBSCRIPTION RENEWAL
BUSINESS CARDS FOR CONGRESSIONAL FELLOW
LOCAL TELEPHONE SERVICE
BUSINESS CALLS MADE FROM HOME TELEPHONE
SOUND ENCLOSURE FOR COMPUTER
ONE BETHLEHEM PLAZA BETHLEHEM PA 18018
ROOMS 705 & 706 THE ALPHA BLDG EASTON PA 18042
00000
POSTAGE FOR OFFICE
OFFICIAL RECORDING SERVICES
ONE YEAR SUBSCRIPTION TO THE EASTON EXPRESS NEWSPAPER FOR WASHINGTON OFFICE
TELEPHONE SERVICE AND EQUIPMENT FOR EASTON OFFICE
TELEPHONE SERVICE AND EQUIPMENT FOR BETHLEHEM OFFICE
LONG DISTANCE TELEPHONE SERVICE FOR MONTH OF DECEMBER 1980

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
02-24	1055520035	ALANTHUS DATA COMMUNICATIONS CORP.	01/20/81	EQUIPMENT FOR OFFICE COMPUTER	59.00	
02-26	1057820013	MOBIL OIL CREDIT CORP.	12/15/80-01/06/81	GASOLINE EXPENSE FOR DISTRICT MOBILE OFFICE	55.00	
02-26	1057820014	REPUBLICAN STUDY COMMITTEE	01/03/81-12/31/81	REPUBLICAN STUDY COMMITTEE ANNUAL DUES	150.00	
02-26	1057820017	THOMAS J LANFORD	11/14/80-12/04/80	PAPER FOR SENIOR CITIZEN NEWSLETTER, XEROX, DEAR COLLEAGUE LETTER	35.40	
02-26	1057820018	NATIONAL AFFAIRS, INC.	01/01/81-12/31/81	ONE YEAR SUBSCRIPTION-THE PUBLIC INTEREST	12.00	
02-26	1057820016	BELL OF PENNSYLVANIA	09/16/80-10/15/80	PHONE SERVICE FOR ALLENTOWN OFFICE	32.21	
02-26	1057820019	BELL TELEPHONE COMPANY OF PA	01/16/81-02/15/81	TELEPHONE SERVICE & EQUIPMENT FOR ALLENTOWN OFFICE	160.50	
02-26	1057820015	DON RITTER	01/22/81-01/26/81	ROUNDTRIP AIRFARE TO ABE AIRPORT TO DC NATIONAL AIRPORT, CABFARE TO & FROM AIRPORT	160.50	
02-26	1057820020	DON RITTER	01/28/81-02/02/81	ROUNDTRIP AIRFARE TO ALLENTOWN ABE AIRPORT FROM WASHINGTON NATIONAL, CABFARE TO & FROM AIRPORT	160.50	
02-26	1057820012	DIALCOM, INCORPORATED	02/01/81-02/28/81	COMPUTER SERVICES	870.62	
02-28	1061530013	(EQUIPMENT ALLOWANCE CHARGED)	02/01/81-02/28/81		755.07	
02-28	1058890411	FIRST VALLEY BANK	02/01/81	ONE BETHLEHEM PLAZA BETHLEHEM PA 18018	513.54	
02-28	1058890412	ALPHA PORTLAND CEMENT CO.	02/01/81	ROOMS 705 & 706 THE ALPHA BLDG EASTON PA 18042	230.00	
02-28	1058890413	BROWN-DALB LEASE CO.	02/01/81	00000	485.00	
02-28	1061500048	(STATIONARY ALLOWANCE CHARGED)	02/01/81-02/28/81		314.66	
03-05	1064770020	HUMAN EVENTS	02/17/81-02/17/82	SUBSCRIPTION RENEWAL FOR 1981	25.00	
03-05	1064770021	CALL-CHRONICLE NEWSPAPERS	01/23/81		38.72	
03-05	1064770022	GSA, OAD, FINANCE DIVISION	10/01/80-12/31/80	FTS SERVICE FOR ALLENTOWN OFFICE, OCTOBER - DECEMBER 1980	129.90	
03-05	1064770023	GSA, OAD, FINANCE DIVISION	10/01/80-12/31/80	FTS SERVICE FOR BETHLEHEM OFFICE, OCTOBER - DECEMBER 1980	281.85	
03-05	1064770024	GSA, OAD, FINANCE DIVISION	10/01/80-12/31/80	FTS SERVICE FOR EASTON OFFICE, OCTOBER - DECEMBER 1980	268.35	
03-06	1065900005	JEFFERY WERLEY	01/21/81-01/28/81	REIMBURSEMENT ON MILEAGE, DISTRICT STAFF ON OFFICIAL BUSINESS, 92 MILES AT .24 PER MILE	22.08	
03-06	1065900006	DON RITTER	01/04/81-01/04/81	TWO WAY FLIGHT FROM WASHINGTON TO ALLENTOWN ON OFFICIAL BUSINESS	232.00	
03-06	1065900007	DON RITTER	01/04/81-01/15/81	TWO WAY FLIGHT FROM ALLENTOWN TO WASHINGTON ON OFFICIAL BUSINESS	180.00	
03-06	1065900003	TERMINAL DATA CORPORATION	02/01/81-02/28/81	COMPUTER EQUIPMENT RENTAL CHARGE FOR FEBRUARY 1981	22.00	
03-06	1065900004	DATA TERMINALS AND COMMUNICATIONS	03/01/81-03/31/81	COMPUTER RENTAL, MAINTENANCE CHARGE FOR MARCH 1981	180.00	
03-09	1068350004	ANKERS CAPITOL PHOTOGRAPHERS	02/24/81	PHOTOGRAPHS FOR NEWSLETTER	20.00	
03-09	1068670028	THOMAS J LANFORD, INC.	01/27/81	PRINTING OF "TOWN MEETING" CARDS AND "INQUIRY FORMS"	322.40	
03-09	1068670029	ANGELINA DENARDO	01/27/81	REIMBURSEMENT FOR MILEAGE, OFFICIAL BUSINESS, 169 MILES AT .24	40.56	
03-09	1068350005	AL ROSZA	01/06/81-01/29/81	REIMBURSEMENT FOR MILEAGE ON OFFICIAL BUSINESS, JANUARY 1981, 321 MILES AT .24	77.04	
03-09	1068350001	BELL TELEPHONE COMPANY OF PA	02/13/81-03/12/81	TELEPHONE SERVICE AND EQUIPMENT FOR EASTON OFFICE	28.23	
03-09	1068350002	BELL TELEPHONE COMPANY OF PA	02/07/81-03/06/81	TELEPHONE SERVICE AND EQUIPMENT FOR BETHLEHEM OFFICE	158.48	
03-09	1068350003	DON RITTER	02/05/81-02/17/81	ROUNDTRIP AIRFARE BETWEEN WASHINGTON AND ALLENTOWN, PLUS CABFARE TO AND FROM AIRPORT	154.50	
03-09	1068350002	DON RITTER	02/19/81-02/24/81	ROUNDTRIP AIRFARE BETWEEN WASHINGTON AND ALLENTOWN, PLUS CABFARE TO AND FROM AIRPORT	161.00	
03-09	1068670027	ALANTHUS DATA COMMUNICATIONS CORP.	02/01/81-02/28/81	COMPUTER EQUIPMENT FOR MONTH OF FEBRUARY 1981	59.00	
03-11	1070970012	CHESSAPEAKE & POTOMAC TELEPHONE CO.	01/01/81-01/31/81	LOCAL TELEPHONE SERVICE	302.52	
03-12	1071600016	COLUMBIA UNIVERSITY PRESS	02/27/81	FOUNDATION CENTER DIRECTORY, COPY FOR WASHINGTON OFFICE	41.50	
03-12	1071600019	CALL-CHRONICLE NEWSPAPERS	03/27/81-03/27/82	ONE YEAR SUBSCRIPTION RENEWAL TO ALLENTOWN NEWSPAPER, FOR WASHINGTON OFFICE	176.80	
03-12	1071600017	BELL TELEPHONE COMPANY OF PA	02/16/81-03/15/81	TELEPHONE SERVICE & EQUIPMENT FOR ALLENTOWN OFFICE	32.21	
03-12	1071600018	DIALCOM, INCORPORATED	03/01/81-03/31/81	COMPUTER SERVICES FOR THE MONTH OF MARCH 1981	875.00	
03-12	1071600021	C & P TELEPHONE	01/01/81-01/31/81	LONG DISTANCE TELEPHONE SERVICE FOR WASHINGTON OFFICE	49.97	
03-12	1072730024	HOUSE RECORDING STUDIO	02/01/81-02/28/81	OFFICIAL RECORDING SERVICES	189.15	
03-13	1072550010	DON RITTER	02/26/81-03/03/81	TWO WAY FLIGHT BETWEEN NATIONAL AIRPORT & ABE ON OFFICIAL BUSINESS - CAB FARE TO /FROM AIRPORT	172.50	
03-13	1072550011	DATA TERMINALS AND COMMUNICATIONS	04/01/81-04/30/81	COMPUTER EQUIPMENT RENTAL SERVICE AND EQUIPMENT FOR APRIL 1981	180.00	
03-13	1072550014	TERMINAL DATA CORPORATION	03/01/81-03/31/81	COMPUTER EQUIPMENT RENTAL CHARGE FOR MARCH 1981	22.00	

OFFICE OF THE HON. DON RITTER—Continued

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$) Amount
03-04	1063560020	NORTHWEST BLDG INC	01/28/81-01/28/82	1 YEAR NEWSPAPER SUBSCRIPTION (FOR PIERRE D.O.)	11.00
03-04	1063560021	GREGORY TIMES ADVOCATE	01/01/81-01/01/82	1 YEAR NEWSPAPER SUBSCRIPTION (FOR PIERRE D.O.)	11.00
03-04	1063560022	MILLER PRESS	02/01/81-02/01/82	1 YEAR NEWSPAPER SUBSCRIPTION (FOR PIERRE D.O.)	14.00
03-04	1063560023	ABERDEEN AMERICAN NEWS	01/28/81-01/28/82	1 YEAR NEWSPAPER SUBSCRIPTION (FOR PIERRE D.O.)	51.00
03-04	1063560024	THE WASHINGTON POST	03/15/81-03/15/82	1 YEAR NEWSPAPER SUBSCRIPTION (FOR PIERRE D.O.)	214.17
03-04	1063560025	CENTRAL SUPPLY SERVICE	01/14/81	1981 LEGISLATIVE DIRECTORY (FOR PIERRE D.O.)	2.18
03-04	1063560026	SIOUX FALLS ARGUS-LEADER	01/29/81-01/29/82	1 YEAR NEWSPAPER SUBSCRIPTION (FOR WASHINGTON OFFICE)	109.20
03-04	1063560027	WITCHELL JOURNAL	01/29/81-01/29/82	1 YEAR NEWSPAPER SUBSCRIPTION (FOR WASHINGTON OFFICE)	69.00
03-04	1063560028	RAPID CITY JOURNAL	01/29/81-01/29/82	1 YEAR NEWSPAPER SUBSCRIPTION (FOR WASHINGTON OFFICE)	50.00
03-04	1063560030	CONGRESSIONAL QUARTERLY INC	01/03/81-12/31/81	1 YEAR NEWSPAPER SUBSCRIPTION (FOR WASHINGTON OFFICE)	360.00
03-04	1063560029	REPUBLICAN STUDY COMMITTEE	02/01/81-02/01/82	ANNUAL SUBSCRIPTION	150.00
03-05	1064820023	POSTMASTER	01/17/81	100 POSTAGE STAMPS	15.00
03-06	1065410013	CENTRAL SUPPLY SERVICE	01/26/81	1 STATE DIRECTORY (FOR PIERRE D.O.)	2.18
03-06	1065410014	PRAIRIE PIONEER	01/27/81-01/27/82	1 YEAR NEWSPAPER SUBSCRIPTION (FOR PIERRE D.O.)	11.00
03-06	1065410015	NATION'S CENTER NEWS	02/06/81-02/06/82	1 YEAR NEWSPAPER SUBSCRIPTION (FOR PIERRE D.O.)	12.00
03-06	1065410016	SISSETON COURIER	01/28/81-01/28/82	1 YEAR NEWSPAPER SUBSCRIPTION (FOR PIERRE D.O.)	15.00
03-06	1065410006	REED BOATRIGHT	02/06/81-02/16/81	EXPENSES RELATED TO DISTRICT TRAVEL INCLUDING A ROUND TRIP FROM RAPID CITY TO PIERRE (348 MI)	94.09
03-06	1065410007	CLINT ROBERTS	02/06/81-02/16/81	EXPENSES RELATED TO DISTRICT TRAVEL INCLUDING TRIP FROM PIERRE TO STURGIS TO RAPID CITY TO PIERRE (408 MI)	593.93
03-06	1065410010	COFFEE SYSTEM OF WASHINGTON D C	01/26/81-02/26/81	PLASTIC CUPS AND STIRRERS FOR USE BY CONSTITUENTS WHO VISIT WASHINGTON OFFICE	11.50
03-06	1065410011	CONGRESSIONAL TRAVEL AND TOURISM CAUCUS	01/15/81-12/31/81	MEMBERSHIP DUES - 1981 ANNUAL ASSESSMENT	25.00
03-06	1065410005	BIG COUNTRY TRAVEL	01/30/81-02/01/81	CONGRESSMAN ROBERTS TRAVEL TO DISTRICT DC-SIOUX FALLS-DC	439.00
03-06	1065410032	BIG COUNTRY TRAVEL	02/06/81-02/16/81	REED BOATRIGHT TRAVEL TO AND FROM SIOUX FALLS	500.50
03-06	1065410031	BIG COUNTRY TRAVEL	02/06/81-02/16/81	CONGRESSMAN ROBERTS TRAVEL TO & FROM SIOUX FALLS	500.50
03-06	1065410012	C & P TELEPHONE	01/05/81-01/31/81	TOLL CHARGES FOR THE MONTH OF JANUARY - WASHINGTON OFFICE TELEPHONE SERVICE	443.69
03-07	1066780017	TRIPP STAR/LEDDER	01/05/81-01/05/82	1 YEAR NEWSPAPER SUBSCRIPTION (FOR PIERRE D.O.)	10.00
03-07	1066780018	N JEFFREY LYNN PARKINSO	02/03/81-02/14/81	DISTRICT TRAVEL INCLUDING HOTEL - BY PRIVATE AUTO	154.90
03-07	1066780019	TERRY ANN TRASK	01/26/81	DISTRICT TRAVEL - STURGIS - 70 MILES (20c PER MILE) BY PRIVATE AUTO	80.63
03-11	1070400001	CHESAPEAKE & POTOMAC TELEPHONE CO	01/03/81-01/31/81	LOCAL TELEPHONE SERVICE	14.00
03-12	1071540020	HUDSON'S DIRECTORY	01/18/81	1 HUDSON'S DIRECTORY	61.16
03-12	1071600024	HILL CITY PREVAILER	02/28/81-02/28/82	1 YEAR NEWSPAPER SUBSCRIPTION (FOR RAPID CITY D.O.)	11.50
03-12	1071600025	MORRIDGE TRIBUNE AND REMINDER	02/01/81-02/01/82	1 YEAR NEWSPAPER SUBSCRIPTION (FOR PIERRE D.O.)	15.00
03-12	1071600029	RAPID CITY AREA CHAMBER OF COMMERCE	02/25/81	MEMBERSHIP LIST	7.50
03-12	1071540023	CLINT ROBERTS	02/21/81-02/22/81	HOTEL EXPENSES - 2/20/81 TRIP TO THE DISTRICT	49.22
03-12	1071540024	CLINT ROBERTS	02/05/81	EXPENSES RELATED TO LUNCHEON MEETING WITH SD CONSTITUENTS	64.05
03-12	1071540025	CLINT ROBERTS	01/16/81	EXPENSES RELATED TO LUNCHEON MEETING WITH SD CONSTITUENTS	23.00
03-12	1071540026	HOLIDAY INN	01/30/81-01/31/81	EXPENSES RELATED TO 1/30/81 TRIP TO SIOUX FALLS, SD	54.00
03-12	1071540027	CLINT ROBERTS	01/30/81-01/31/81	LODGING & FOOD IN SIOUX FALLS - 1/30/81	82.10
03-12	1071600023	CONGRESSIONAL RURAL CAUCUS	02/28/81-12/31/81	DUES PAYMENT FOR MEMBERSHIP IN THE CONGRESSIONAL RURAL CAUCUS FOR THE FIRST SESSION OF THE 97TH CONG.	200.00
03-12	1071600026	HOWARD JOHNSON'S MOTOR LODGE	02/06/81-02/08/81	HOTEL EXPENSES 2/6/81 TO 2/16/81 TRIP TO THE DISTRICT	48.00
03-12	1071600027	N JEFFREY LYNN PARKINSO	02/21/81-02/27/81	DISTRICT TRAVEL (20c PER MILE) INCLUDING HOTEL - TRAVEL BY PRIVATE AUTO	180.75
03-12	1071600028	TERRY ANN TRASK	02/12/81	BUS TRIP TO PIERRE FOR CHAMBER/BUSINESS DAY AT THE STATE CAPITOL	36.00
03-12	1071600030	TERRY ANN TRASK	02/27/81	REIMBURSEMENT FOR PURCHASE OF OFFICE SUPPLIES FOR RC DISTRICT OFFICE	7.35
03-12	1071540021	NORTHWESTERN BELL	01/21/81-01/25/81	PIERRE DISTRICT OFFICE - TELEPHONE INSTALLATION & SERVICE	259.95

491.69	RAPID CITY DISTRICT OFFICE - TELEPHONE INSTALLATION & SERVICE@
499.00	TRAVEL TO DISTRICT - AIRLINE TICKET - DC/PIERRE/SIOUX FALLS/DC
490.00	TRAVEL TO DISTRICT DC TO PIERRE SD TO DC
12.00	1-YEAR NEWSPAPER SUBSCRIPTION FOR RAPID CITY DO
37.10	REIMB FOR COST OF PICTURES RELATED 3/7/81 TOWN MEETING INCLUDING HOTEL EXPENSE - MEAL
448.00	TRAVEL TO DISTRICT - DC TO SIOUX FALLS - WATER TOWN TO DC
91.00	1-YEAR SUBSCRIPTION (DELIVERED TO PIERRE DO)
4.00	REIMB OF TAXI FARE TO SPEAKING ENGAGEMENT BEFORE AGRICULTURE ROUNDTABLE AT BROOKINGS INSTITUTE
4.00	TO JOB
110.60	RAPID CITY DISTRICT OFFICE TELEPHONE INSTALLATION OF J JACK AND SERVICE
241.30	PIERRE DISTRICT OFFICE TELEPHONE INSTALLATION OF 1 INSTRUMENT & SERVICE
182.80	PRINTING SERVICES-RAISED PRINT PERSONAL CARDS
32.88	REIMB FOR COST OF PICTURES FOR RAPID CITY DO
8.50	COFFEE CUPS, TABLECLOTHS FOR MEETING WITH SD CONSTITUENTS
188.84	HOTEL EXPENSES, TRIP TO THE DISTRICT
403.20	CHARTERED AIRLINE TRIP WITHIN DIST
188.50	REIMB FOR OFFICE SUPPLIES (PHOTO PROCESSING) LUNCHEON MEETING (SD STOCKHOLDERS) EXPENSES &
37.14	CO BINDERS @ 30c
24.00	REIMB FOR CHARGES FOR PICTURE FRAMES
46.80	REIMB FOR AIRLINE TICKET - TRAVEL TO DIST - DC TO RAPID CITY TO DC
722.00	3 CHARGES
149.58	438 S PIERRE STREET, PIERRE, SD
615.00	6TH STREET, RAPID CITY, SD
590.00	
1,771.44	
212.67	
20,751.19	TOTAL

01/21/81-01/25/81	RAPID CITY DISTRICT OFFICE - TELEPHONE INSTALLATION & SERVICE@
02/20/81-02/22/81	TRAVEL TO DISTRICT DC TO PIERRE SD TO DC
02/27/81-03/01/81	1-YEAR NEWSPAPER SUBSCRIPTION FOR RAPID CITY DO
02/28/81-02/28/82	REIMB FOR COST OF PICTURES RELATED 3/7/81 TOWN MEETING INCLUDING HOTEL EXPENSE - MEAL
03/07/81-03/08/81	TRAVEL TO DISTRICT - DC TO SIOUX FALLS - WATER TOWN TO DC
03/06/81-03/08/81	1-YEAR SUBSCRIPTION (DELIVERED TO PIERRE DO)
03/06/81-03/06/82	REIMB OF TAXI FARE TO SPEAKING ENGAGEMENT BEFORE AGRICULTURE ROUNDTABLE AT BROOKINGS INSTITUTE
03/10/81	TO JOB
03/10/81	RAPID CITY DISTRICT OFFICE TELEPHONE INSTALLATION OF J JACK AND SERVICE
01/25/81-02/24/81	PIERRE DISTRICT OFFICE TELEPHONE INSTALLATION OF 1 INSTRUMENT & SERVICE
01/25/81-02/24/81	PRINTING SERVICES-RAISED PRINT PERSONAL CARDS
02/17/81-02/23/81	REIMB FOR COST OF PICTURES FOR RAPID CITY DO
03/10/81	COFFEE CUPS, TABLECLOTHS FOR MEETING WITH SD CONSTITUENTS
01/22/81-01/26/81	HOTEL EXPENSES, TRIP TO THE DISTRICT
03/12/81-03/15/81	CHARTERED AIRLINE TRIP WITHIN DIST
02/08/81	REIMB FOR OFFICE SUPPLIES (PHOTO PROCESSING) LUNCHEON MEETING (SD STOCKHOLDERS) EXPENSES &
03/06/81	CO BINDERS @ 30c
01/26/81	REIMB FOR CHARGES FOR PICTURE FRAMES
03/06/81	REIMB FOR AIRLINE TICKET - TRAVEL TO DIST - DC TO RAPID CITY TO DC
03/12/81-03/15/81	3 CHARGES
03/01/81-03/30/81	438 S PIERRE STREET, PIERRE, SD
03/01/81-03/30/81	6TH STREET, RAPID CITY, SD
03/01/81-03/31/81	
03/01/81-03/31/81	

03-12	1071540022	NORTHWESTERN BELL
03-12	1071540031	CLINT ROBERTS
03-12	1071600022	CLINT ROBERTS
03-13	1072540024	PIONEER REVIEW
03-13	1072540025	CLINT ROBERTS
03-13	1072540026	CLINT ROBERTS
03-17	1076800006	ARGUS LEADER
03-17	1076800007	CLINT ROBERTS
03-17	1076800008	JOHN V MURRAY
03-17	1076800009	NORTHWESTERN BELL
03-17	1076800010	NORTHWESTERN BELL
03-26	1085810010	THOMAS J LANFORD
03-26	1085810011	TERRY ANN TRASK
03-26	1085810012	HOUSE OF REPRESENTATIVES RESTAURANT
03-26	1085810013	CLINT ROBERTS
03-26	1085810014	B & L AVIATION
03-26	1085810015	SIOUX FALLS AVIATION
03-26	1085810017	TERRY ANN TRASK
03-26	1085810019	CONGRESSIONAL QUARTERLY INC
03-26	1085810020	CLINT ROBERTS
03-26	1085810013	CLINT ROBERTS
03-26	1085810015	C & P TELEPHONE
03-30	1086890439	SAGE PARTNERSHIP
03-30	1086890440	GENERAL CORP
03-31	1091420014	(STANDBY ALLOWANCE CHARGED)
03-31	1091710024	(STANDBY ALLOWANCE CHARGED)

OFFICE OF THE HON. PAT ROBERTS

OFFICIAL EXPENSES

01-24	1023560004	ELKHART TRI-STATE NEWS	01/09/81-01/09/82	ONE YEAR SUBSCRIPTION TO ELKHART TRI-STATE NEWS FOR SALINA OFFICE	9.27
01-24	1023560005	WAKFIELD SUN	01/03/81-01/03/82	ONE YEAR SUBSCRIPTION TO WAKFIELD SUN FOR SALINA OFFICE	8.00
01-24	1023560006	WAKFIELD COUNTY NEWS	01/03/81-01/03/82	ONE YEAR SUBSCRIPTION TO WAKFIELD COUNTY NEWS FOR SALINA OFFICE	8.00
01-24	1023560007	THE DELTA CITY TELEGRAM	01/03/81-01/03/82	ONE YEAR SUBSCRIPTION TO DELTA CITY TELEGRAM FOR SALINA OFFICE	18.00
01-24	1023560008	THE DELTA CITY TELEGRAM	01/03/81-01/03/82	ONE YEAR SUBSCRIPTION TO DELTA CITY TELEGRAM FOR SALINA OFFICE	1.00
01-24	1023560009	THE DELTA CITY TELEGRAM	01/03/81-01/03/82	ONE YEAR SUBSCRIPTION TO DELTA CITY TELEGRAM FOR SALINA OFFICE	1.20
01-24	1023560010	THE DELTA CITY TELEGRAM	01/03/81-01/03/82	ONE YEAR SUBSCRIPTION TO DELTA CITY TELEGRAM FOR SALINA OFFICE	10.00
01-26	1026300005	THE DELTA CITY TELEGRAM	01/03/81-01/03/82	ONE YEAR SUBSCRIPTION TO DELTA CITY TELEGRAM FOR SALINA OFFICE	40.18
01-26	1026300006	THE DELTA CITY TELEGRAM	01/03/81-01/03/82	ONE YEAR SUBSCRIPTION TO DELTA CITY TELEGRAM FOR SALINA OFFICE	39.10
01-26	1026300007	HANS DAILY NEWS	01/03/81-01/03/82	ONE YEAR SUBSCRIPTION TO HANS DAILY NEWS FOR SALINA OFFICE	32.39
01-26	1026300008	THE DELTA CITY TELEGRAM	01/03/81-01/03/82	ONE YEAR SUBSCRIPTION TO DELTA CITY TELEGRAM FOR SALINA OFFICE	13.59
01-26	1026300009	THE DELTA CITY TELEGRAM	01/03/81-01/03/82	ONE YEAR SUBSCRIPTION TO DELTA CITY TELEGRAM FOR SALINA OFFICE	13.30
01-26	1026300010	HANS DAILY NEWS	01/03/81-01/03/82	ONE YEAR SUBSCRIPTION TO HANS DAILY NEWS FOR SALINA OFFICE	38.10
01-26	1026300011	HANS DAILY NEWS	01/03/81-01/03/82	ONE YEAR SUBSCRIPTION TO HANS DAILY NEWS FOR SALINA OFFICE	36.00
01-26	1026300012	LUCAS PUBLISHING CO	01/03/81-01/03/82	ONE YEAR SUBSCRIPTION TO THE LUCAS PUBLISHING CO FOR SALINA OFFICE	17.21
01-26	1026300013	THE DELTA CITY TELEGRAM	01/03/81-01/03/82	ONE YEAR SUBSCRIPTION TO THE DELTA CITY TELEGRAM FOR SALINA OFFICE	6.27
01-26	1026300014	OSBORNE PUBLISHING CO	01/03/81-01/03/82	ONE YEAR SUBSCRIPTION TO OSBORNE PUBLISHING CO FOR SALINA OFFICE	9.27
01-26	1026300015	THE ST. FRANCIS HERALD	01/03/81-01/03/82	ONE YEAR SUBSCRIPTION TO THE ST. FRANCIS HERALD FOR SALINA OFFICE	9.27
01-26	1026300016	THE SALINA JOURNAL	01/21/81-01/21/82	ONE YEAR SUBSCRIPTION TO THE SALINA JOURNAL FOR THE DODGE CITY OFFICE	73.00
01-26	1026300017	THE SALINA JOURNAL	01/03/81-01/03/82	ONE YEAR SUBSCRIPTION TO THE SALINA JOURNAL FOR SALINA OFFICE	5.15
01-26	1026300018	THE SCANDIA JOURNAL	01/03/81-01/03/82	ONE YEAR SUBSCRIPTION TO THE SCANDIA JOURNAL FOR SALINA OFFICE	5.15

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
01-26	1026500019	WICHITA EAGLE BEACON	01/03/81-01/03/82	ONE YEAR SUBSCRIPTION TO THE WICHITA EAGLE BEACON FOR SALINA OFFICE	76.00
01-26	1026500020	TOPEKA CAPITAL-JOURNAL	01/03/81-01/03/82	ON YEAR SUBSCRIPTION TO TOPEKA CAPITAL-JOURNAL FOR SALINA OFFICE	80.00
01-26	1026500021	THE TILLER & TOLLER	01/03/81-01/03/82	ONE YEAR SUBSCRIPTION TO LARNED TILLER & TOLLER FOR SALINA OFFICE	31.00
01-26	1026720008	THE CLAY CENTER PUBLISHING CO	01/03/81-01/03/82	ONE YEAR SUBSCRIPTION TO THE CLAY CENTER DISPATCH FOR THE SALINA OFFICE	18.50
01-26	1026720009	THE PHILLIPS CO. REVIEW	01/03/81-01/03/82	ONE YEAR SUBSCRIPTION TO PHILLIPS CO. REVIEW FOR SALINA OFFICE	12.00
01-26	1026720010	THE LOGAN REPUBLICAN	01/03/81-01/03/82	ONE YEAR SUBSCRIPTION TO LOGAN REPUBLICAN FOR SALINA OFFICE	10.82
01-26	1026720011	CLIFTON NEWS-TRIBUNE	01/03/81-01/03/82	ONE YEAR SUBSCRIPTION TO CLIFTON NEWS-TRIBUNE FOR SALINA OFFICE	7.00
01-26	1026720012	LYONS DAILY NEWS	01/03/81-01/03/82	1-YR. SUBSCRIPTION TO LYONS DAILY NEWS FOR SALINA OFFICE	26.78
01-26	1026720013	JEWELL COUNTY RECORD	01/03/81-01/03/82	ONE YEAR SUBSCRIPTION TO JEWELL COUNTY RECORD FOR SALINA OFFICE	10.30
01-26	1026720014	THE GENESSE GALAXY	01/03/81-01/03/82	ONE YEAR SUBSCRIPTION TO THE GENESSE GALAXY FOR SALINA OFFICE	6.00
01-26	1026720015	GREAT BEND TRIBUNE	01/03/81-01/03/82	ONE YEAR SUBSCRIPTION TO THE GREAT BEND TRIBUNE FOR SALINA OFFICE	48.00
01-26	1026720016	ROOKS COUNTY RECORD	01/03/81-01/03/82	ONE YEAR SUBSCRIPTION TO ROOKS COUNTY RECORD FOR SALINA OFFICE	9.00
01-28	1028830027	THE BIRD CITY TIMES	01/03/81-01/03/82	ONE YEAR SUBSCRIPTION TO BIRD CITY TIMES FOR SALINA OFFICE	6.70
01-28	1028830028	THE NEWS CHRONICLE PRINTING CO., INC	01/03/81-02/03/81	CHARGE FOR INSTALLATION OF TELEPHONE SERVICE IN NORTON OFFICE	13.39
01-28	1028830030	SOUTHWESTERN BELL	01/03/81-01/03/82	ONE YEAR SUBSCRIPTION FOR THE HUTCHINSON NEWS FOR THE DODGE CITY DISTRICT OFFICE	43.75
01-30	1030800004	THE HUTCHINSON NEWS	01/03/81-01/03/82	ONE YEAR SUBSCRIPTION FOR THE HUTCHINSON NEWS FOR THE DODGE CITY DISTRICT OFFICE	67.75
01-30	1030800005	THE HUTCHINSON NEWS	01/03/81-01/03/82	ONE YEAR SUBSCRIPTION FOR THE HUTCHINSON NEWS FOR THE SALINA DISTRICT OFFICE	67.75
01-30	1029890404	RICHARD D. BOYD	01/03/81-01/30/81	CARTER BLDG, NORTON, KS 67654	85.87
01-30	1029890405	FRANK EPP & LAWRENCE E. DREHNER	01/03/81-01/30/81	100 MILITARY PLAZA, DODGE CITY, KS	619.79
01-30	1030800002	IDA MAE FRICK	01/12/81	SALINA AREA CHAMBER OF COMMERCE ANNUAL DINNER MEETING FOR AA, KS AA & KS ASST	40.50
01-30	1030800003	IDA MAE FRICK	01/03/81-06/30/81	SEMI-ANNUAL BOX RENTAL FOR DODGE CITY OFFICE	24.00
01-30	1030800025	(EQUIPMENT ALLOWANCE CHARGED)	01/03/81-01/03/82	ANNUAL BOX RENTAL FOR SALINA DISTRICT OFFICE	40.00
01-31	1033770025	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/31/81		1,536.39
02-08	1038610001	DONALD LEROY TOWNS	01/12/81	LUNCH IN TOPEKA, KS	9.42
02-08	1038610002	DONALD LEROY TOWNS	01/13/81	MEAL IN TOPEKA, KS	3.94
02-08	1038610003	DONALD LEROY TOWNS	01/12/81	BREAKFAST IN BELTOI, KS	7.37
02-08	1038610004	DONALD LEROY TOWNS	01/12/81	LUNCH IN DODGE CITY, KS	4.00
02-08	1038610005	DONALD LEROY TOWNS	01/15/81	LODGING IN TOPEKA, KS	24.00
02-08	1038610006	DONALD LEROY TOWNS	01/16/81-01/17/81	BREAKFAST IN GOODLAND, KS	6.08
02-08	1038610007	DONALD LEROY TOWNS	01/09/81	MEAL IN NORTON, KS	5.30
02-08	1038610008	DONALD LEROY TOWNS	01/10/81	LODGING IN NORTON, KS	39.14
02-08	1038610009	DONALD LEROY TOWNS	01/10/81-01/12/81	LODGING IN NORTON, KS	4.12
02-08	1038610010	DONALD LEROY TOWNS	01/07/81	LUNCH IN DODGE CITY, KS	3.50
02-08	1038610011	DONALD LEROY TOWNS	01/17/81	MEAL IN ST. LOUIS	4.12
02-08	1038610012	DONALD LEROY TOWNS	01/17/81	DINNER IN INDIANAPOLIS, IND	31.50
02-08	1038610013	DONALD LEROY TOWNS	01/17/81-01/18/81	LODGING IN INDIANAPOLIS	50.00
02-08	1038610014	DONALD LEROY TOWNS	01/17/81	DINNER IN INDIANAPOLIS	17.16
02-08	1038610015	DONALD LEROY TOWNS	01/18/81	BREAKFAST IN INDIANAPOLIS	8.84
02-08	1038610017	DONALD LEROY TOWNS	01/07/81	TELEPHONE CHARGES DURING LAYOVER AT AIRPORT	4.84
02-08	1038610006	DONALD LEROY TOWNS	01/07/81	AIR FARE FROM WASH NAT L TO WICHITA, KS VIA TWA AND FROM WICHITA TO DODGE CITY VIA AIR MIDWEST	296.00
02-08	1038610016	DONALD LEROY TOWNS	01/16/81-01/18/81	MILEAGE FROM DODGE CITY, KS TO WASHINGTON; 1.517 MILES AT .24 PER MILE	364.08
02-11	1042640016	POSTMASTER	01/08/81	U.S. POSTAGE 15 CENT STAMPS	100.00
02-12	1043780017	WASHINGTON COUNTY NEWS	01/03/81-01/03/82	ONE YEAR SUBSCRIPTION TO WASHINGTON CO. NEWS FOR SALINA OFFICE	10.00
02-12	1043780018	THE OBERLIN HERALD	01/03/81-01/03/82	ONE YEAR SUBSCRIPTION TO OBERLIN HERALD FOR SALINA OFFICE	13.39
02-12	1043780019	THE DELPHOS REPUBLICAN	01/03/81-01/03/82	ONE YEAR SUBSCRIPTION TO DELPHOS REPUBLICAN FOR SALINA OFFICE	6.18

OFFICE OF THE HON. PAT ROBERTS—Continued

02-12	1043780020	WAKEFIELD SUN	01/03/81-01/03/82	ONE YEAR SUBSCRIPTION TO WAKEFIELD SUN FOR SALINA OFFICE	8.00
02-12	1043780021	MINNEAPOLIS MESSENGER	01/03/81-01/03/82	ONE YEAR SUBSCRIPTION TO MINNEAPOLIS MESSENGER FOR SALINA OFFICE	7.73
02-12	1043780022	THE KIOWA COUNTY SIGNAL	01/03/81-01/03/82	ONE YEAR SUBSCRIPTION TO KIOWA COUNTY SIGNAL FOR SALINA OFFICE	9.27
02-12	1043780023	THE KIOWA NEWS	01/03/81-01/03/82	ONE YEAR SUBSCRIPTION TO KIOWA NEWS FOR SALINA OFFICE	9.79
02-12	1043780024	HOISINGTON DISPATCH	01/03/81	ONE YEAR SUBSCRIPTION TO HOISINGTON DISPATCH FOR SALINA OFFICE	9.16
02-12	1043780025	THE CLARK COUNTY CLIPPER	01/03/81	ONE YEAR SUBSCRIPTION TO CLARK COUNTY CLIPPER FOR SALINA OFFICE	8.50
02-12	1043780015	ROBERT E EASTIN	01/12/81-01/13/81	LOGGING IN SALINA, KS DURING DISTRICT TOUR FOR SELF & CONGRESSMAN & LEROY TOWNS	72.40
02-12	1043780016	ROBERT E EASTIN	01/15/81	MEALS ON DISTRICT TOUR	10.96
02-19	1050810024	ROBERT E EASTIN	01/06/81-01/16/81	MILEAGE FOR DISTRICT TOUR, 2536 MILES @ 24c A MILE	608.65
02-19	1050810036	ROBERT E EASTIN	01/06/81-01/07/81	LOGGING IN WICHITA DURING DISTRICT TOUR	56.52
02-19	1050810037	ROBERT E EASTIN	01/09/81-01/10/81	LOGGING IN HAYS, KS DURING DISTRICT TOUR	60.03
02-19	1050810039	ROBERT E EASTIN	01/10/81-01/11/81	LOGGING IN NORTON, KS DURING DISTRICT TOUR	37.44
02-19	1050810023	PAT ROBERTS	01/06/81-01/18/81	AIR FARE FROM WASH TO KC AND RETURN FLIGHT FROM KC TO CHICAGO TO WASHINGTON	380.00
02-24	1055670002	ELLIS REVIEW	01/08/81-01/08/82	AIR FARE FROM WASH TO KC AND RETURN FLIGHT FROM KC TO CHICAGO TO WASHINGTON	10.00
02-24	1055670003	LAKIN INDEPENDENT	01/03/81-01/03/82	ONE YEAR SUBSCRIPTION TO LAKIN INDEPENDENT FOR SALINA OFFICE	9.00
02-24	1055670004	ELLIS COUNTY STAR	01/03/81-01/03/82	ONE YEAR SUBSCRIPTION TO ELLIS COUNTY STAR FOR SALINA OFFICE	10.00
02-24	1055670001	ROBERT E EASTIN	01/13/81-01/14/81	LOGGING FOR MEMBER AND R. EASTIN IN RUSSELL, KS DURING DISTRICT TOUR	63.38
02-25	1056010027	WICHITA EAGLE AND BEACON	02/02/81-08/02/81	SUBSCRIPTION TO WICHITA EAGLE/BEACON FOR 26 WEEKS FOR WASH OFFICE	49.40
02-25	1056790016	CLAFLIN CLARION	01/03/81-01/03/82	ONE SUBSCRIPTION TO PRATT TRIBUNE FOR SALINA OFFICE	45.00
02-25	1056790017	PLAINVILLE TIMES	02/01/81-02/01/82	ONE YEAR SUBSCRIPTION TO CLAFLIN CLARION FOR SALINA OFFICE	7.25
02-25	1056790018	THE KINSLEY MERCURY	01/03/81-01/03/82	ONE YEAR SUBSCRIPTION TO PLAINVILLE TIMES FOR SALINA OFFICE	11.33
02-25	1056790019	THE ELLIS CO. STAR	02/08/81-02/08/82	ONE YEAR SUBSCRIPTION TO KINSLEY MERCURY FOR SALINA OFFICE	10.30
02-25	1056790020	THE DIGHTON HERALD	01/26/81-01/26/82	ONE YEAR SUBSCRIPTION TO ELLIS CO. STAR FOR SALINA OFFICE	9.27
02-25	1056010024	PAT ROBERTS	01/03/81-01/03/82	ONE YEAR SUBSCRIPTION TO DIGHTON HERALD FOR SALINA OFFICE	10.30
02-25	1056790013	CONGRESSIONAL RURAL CAUCUS	01/29/81-02/01/81	LOGGING IN TOPEKA, KS	165.64
02-25	1056790015	DONALD LEROY TOWNS	01/03/81-01/02/82	ANNUAL DUES FOR CONGRESSIONAL RURAL CAUCUS	200.00
02-25	1056010026	SOUTHWESTERN BELL	01/29/81-02/01/81	LOGGING IN TOPEKA, KS	169.46
02-25	1056790014	DONALD LEROY TOWNS	01/29/81-02/01/81	TELEPHONE SERVICE FOR SALINA OFFICE INCLUDING PORTION FROM PREVIOUS BILL PRORATED	278.00
02-26	1057820021	THE ELLSWORTH REPORTER	01/29/81-02/01/81	AIR TRANSPORTATION FROM WASH TO K.C. & RETURN VIA TWA	278.00
02-26	1057820022	THE HOAX SENTINEL	01/29/81-02/01/81	R/T FARE FROM WASH. TO K.C. VIA TWA	13.39
02-26	1057920001	THE ULYSSES NEWS	01/03/81-01/03/82	ONE YEAR SUBSCRIPTION TO ELLSWORTH REPORTER FOR SALINA OFFICE	9.27
02-26	1057920002	THE STERLING BULLETIN	01/03/81-01/03/82	ONE YEAR SUBSCRIPTION TO ULYSSES NEWS FOR SALINA OFFICE	15.45
02-26	1057920003	DODGE CITY DAILY GLOBE	01/03/81-01/03/82	ONE YEAR SUBSCRIPTION TO STERLING BULLETIN FOR SALINA OFFICE	9.27
02-26	1057920004	THE WINDOA LEADER	01/03/81-01/03/82	ONE YEAR SUBSCRIPTION TO DODGE CITY DAILY GLOBE FOR SALINA OFFICE	45.00
02-26	1057920005	GREELEY COUNTY REPUBLICAN	01/03/81-01/03/82	ONE YEAR SUBSCRIPTION TO WINDOA LEADER FOR SALINA OFFICE	6.50
02-26	1057920006	THE STAFFORD COURIER	01/03/81-01/03/82	ONE YEAR SUBSCRIPTION TO GREELEY COUNTY REPUBLICAN FOR SALINA OFFICE	9.50
02-26	1057920007	CONCORDIA KANSA	01/03/81-01/03/82	ONE YEAR SUBSCRIPTION TO STAFFORD COURIER FOR SALINA OFFICE	10.00
02-26	1057920012	TOPEKA CAPITAL-JOURNAL	01/03/81-01/03/82	ONE YEAR SUBSCRIPTION TO CONCORDIA KANSAN FOR SALINA OFFICE	8.24
02-26	1057920013	COLBY FREE PRESS	01/29/81-07/29/81	ONE YEAR SUBSCRIPTION TO JETMORE REPUBLICAN FOR SALINA OFFICE	8.24
02-26	1057920014	WILLIAM W. KENDRICK CO	01/03/81-01/03/82	SIX-MONTH SUBSCRIPTION TO TOPEKA CAPITAL-JOURNAL FOR WASHINGTON OFFICE	33.00
02-26	1057920019	KAREN PREEDE	01/03/81-01/03/82	ONE YEAR SUBSCRIPTION TO COLBY FREE PRESS FOR SALINA OFFICE	33.00
02-26	1057920023	WILLIAM W. KENDRICK CO	01/28/81	CONGRESSIONAL PASS CASES FOR CONSTITUENTS	196.08
02-26	1057920011	KAREN PREEDE	01/19/81	POST OFFICE BOX RENT FOR NORTON OFFICE	22.00
02-27	1058440008	CONCORDIA BLADE-EMPIRE	02/15/81-02/15/82	KEY DEPOSIT FOR NORTON POSTAL BOX	1.00
02-27	1058440009	ROBERT E EASTIN	01/29/81-01/29/82	ONE YEAR SUBSCRIPTION TO CONCORDIA BLADE-EMPIRE FOR SALINA OFFICE	26.78
02-27	1058440007	ROBERT E EASTIN	02/07/81	ONE YEAR SUBSCRIPTION TO DOWNS NEWS & TIMES FOR SALINA OFFICE	7.21
02-28	1063530015	RICHARD D BOYD	02/01/81-02/28/81	ROUND TRIP MILEAGE FROM DODGE CITY TO ULYSSES, KS 171 MILES @ .24	41.04
02-28	1063860015	FRANK EPP & LAWRENCE E. DREHMER	02/01/81	CARTER BLDG. NORTON, KS 67654	1,072.03
02-28	1063860014	THE JACKSONIAN	02/01/81	100 MILITARY PLAZA, DODGE CITY, KS	92.00
02-28	1063530019	THE JACKSONIAN	01/05/81-01/05/82	ONE YEAR SUBSCRIPTION TO THE JACKSONIAN FOR SALIN OFFICE	664.06
03-04	1062330029	KANSAS PRESS SERVICE INC	02/06/81	1981 KANSAS NEWSPAPER DIRECTORY FOR SALINA OFFICE	831.24
03-04	1062330025	SOLOMON VALLEY POST	01/03/81-01/03/82	ONE YEAR SUBSCRIPTION TO SOLOMON VALLEY POST FOR SALINA OFFICE	12.00
					9.79

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
03-04	1062330026	THE WESTERN KANSAS WORLD, INC.	02/03/81-02/03/82	ONE YEAR SUBSCRIPTION TO WESTERN KANSAS WORLD FOR SALINA OFFICE	8.76	
03-04	1062330030	THE WILSON WORLD	04/01/81-04/01/82	ONE YEAR SUBSCRIPTION TO WILSON WORLD FOR SALINA OFFICE	7.21	
03-04	1062330031	MINNEAPOLIS MESSENGER	01/03/81-01/03/82	ONE YEAR SUBSCRIPTION TO MINNEAPOLIS MESSENGER FOR SALINA OFFICE	7.73	
03-04	1062330022	IDA MAE FRICK	01/09/81-01/10/81	OVERNIGHT ACCOMMODATIONS AT RAMADA INN, HAYS	24.72	
03-04	1062330023	IDA MAE FRICK	01/09/81-01/12/81	OVERNIGHT ACCOMMODATIONS AT HILLOREST MOTEL, NORTON, KANSAS (2 NIGHTS)	37.44	
03-04	1062330024	IDA MAE FRICK	01/09/81-01/12/81	MILEAGE FOR DISTRICT TRAVEL - 408 MILES @24¢ A MILE	97.92	
03-04	1062330028	KEY OFFICE EQUIPMENT	01/06/81-01/26/81	OFFICE SUPPLIES FOR DODGE CITY OFFICE	10.92	
03-04	1062330029	STATIONERS, INCORPORATED	01/05/81	NOTEBOOKS FOR WASHINGTON OFFICE	15.16	
03-04	1062560023	ROBERT E EASTIN	01/29/81	TURNIPIKE FARE ON KANSAS TURNPIKE	2.20	
03-04	1062560024	ROBERT E EASTIN	02/01/81	TURNIPIKE FARE ON KANSAS TURNPIKE	3.20	
03-04	1062560025	ROBERT E EASTIN	01/29/81	MILEAGE FROM DODGE CITY TO KANSAS CITY TO TOPEKA - 442 MI @ .24 PER MILE	106.08	
03-04	1062560026	ROBERT E EASTIN	02/01/81	MILEAGE FROM TOPEKA TO KANSAS CITY AIRPORT TO DODGE CITY - 438 MILES @ .24 PER MILE	105.12	
03-04	1062560027	ROBERT E EASTIN	02/01/81	PARKING CHARGE AT KANSAS CITY AIRPORT	1.50	
03-04	1062330021	PAT ROBERTS	02/06/81-02/09/81	AIR FARE TO DODGE CITY, KS, AND RETURN FARE TO WASH	485.00	
03-04	1062330027	WESTERN UNION TELEGRAPH COMPANY	01/14/81-01/29/81	WESTERN UNION EXPENSES FOR MONTH OF JANUARY	20.40	
03-05	1064770029	RUSH COUNTY NEWS	01/03/81-01/03/82	ONE YEAR SUBSCRIPTION TO RUSH COUNTY NEWS FOR SALINA OFFICE	10.82	
03-05	1064770027	REPUBLICAN STUDY COMMITTEE	01/03/81-01/02/82	ANNUAL DUES FOR REPUBLICAN STUDY COMMITTEE	150.00	
03-05	1064770028	SOUTHWESTERN BELL	01/03/81-02/02/81	MONTHLY TELEPHONE CHARGES FOR NORTON OFFICE	55.11	
03-06	1065410017	MANNING OFFICE SUPPLY	01/06/81-01/29/81	MONTHLY SUPPLIES FOR NORTON OFFICE (PAPER, STENCILS, NOTEBOOK)	19.40	
03-06	1065410018	ROBERT E EASTIN	01/15/81	GUEST BOOK FOR DODGE CITY OFFICE	9.27	
03-06	1065410019	C & P TELEPHONE	01/03/81-01/31/81	TELEPHONE TOLL CHARGES FOR WASHINGTON OFFICE	85.14	
03-07	1066780020	THE KOWA COUNTY SIGNAL	01/03/81-01/03/82	TELEPHONE TOLL CHARGES FOR WASHINGTON OFFICE	85.14	
03-07	1066780021	LAKIN INDEPENDENT	01/03/81-01/03/82	BALANCE DUE ON SUBSCRIPTION TO KOWA CO. SIGNAL TO REFLECT PRICE CHANGE	2.06	
03-07	1066780022	THE WALL STREET JOURNAL	02/17/81-02/17/82	ONE YEAR SUBSCRIPTION TO LAKIN INDEPENDENT FOR SALINA OFFICE	10.30	
03-07	1066780023	SOUTHWESTERN BELL	01/15/81-03/06/81	ONE YEAR SUBSCRIPTION TO WALL STREET JOURNAL FOR WASHINGTON OFFICE	77.00	
03-09	1068670013	CONGRESSIONAL QUARTERLY INC	02/01/81-01/31/82	SERVICE FOR THE DODGE CITY OFFICE FOR JAN. 15-MARCH 6 PLUS INSTALLATION CHARGES	99.74	
03-09	1068670014	COURTLAND JOURNAL	02/01/81-01/31/82	CONGRESSIONAL QUARTERLY SERVICE FOR ONE YEAR	360.00	
03-09	1068670015	CITIZEN PATRIOT	01/03/81-02/03/82	ONE YEAR SUBSCRIPTION TO COURTLAND JOURNAL FOR SALINA OFFICE	6.50	
03-11	0709700032	CHESAPEAKE & POTOMAC TELEPHONE CO	01/03/81-01/31/81	LOCAL TELEPHONE SERVICE	10.82	
03-13	072630009	BELLEVILLE TELESCOPE	02/01/81-02/01/82	ONE YEAR SUBSCRIPTION TO BELLEVILLE TELESCOPE FOR SAINA OFFICE	150.40	
03-13	072630010	BLADE-EMPIRE	02/01/81-02/01/82	ONE YEAR SUBSCRIPTION TO CONCORDIA BLADE EMPIRE FOR WASHINGTON OFFICE	14.42	
03-13	072540030	VERNON J. MCCOLM	02/01/81-02/01/82	COST OF TRAVEL VIA PRIVATE PLANE FROM TOPEKA, KS TO DODGE CITY FOR MEMBER	26.78	
03-13	072540030	FARRINGTON BUSINESS SYSTEMS, INC.	01/07/81	MILEAGE TO RETIREMENT HOMES BY DISTRICT REPRESENTATIVES - 320 MILES @ .24 PER MILE	76.21	
03-13	072630011	FARRINGTON BUSINESS SYSTEMS, INC.	02/04/81	INK FOR ELLIOTT ADDRESSING MACHINE	29.40	
03-13	072630012	KEY OFFICE EQUIPMENT	02/04/81	INK FOR ELLIOTT ADDRESSING MACHINE	29.40	
03-13	072540028	SOUTHWESTERN BELL	02/01/81-02/28/81	OFFICE SUPPLIES FOR DODGE CITY OFFICE	29.40	
03-13	082400024	WESTERN UNION TELEGRAPH COMPANY	02/01/81-02/28/81	MONTHLY TELEPHONE CHARGES FOR SALINA OFFICE	4.10	
03-23	1082400025	THOMAS J LANKFORD	01/22/81-02/27/81	PRINTING SERVICES & XEROX COPIES	332.10	
03-23	1082400026	THOMAS J LANKFORD	01/30/81-02/27/81	PRINTING SERVICES FOR OFFICIAL EXPENSES	120.70	
03-23	1082400028	ROBERT E EASTIN	03/04/81-03/06/81	TRAVEL TO WICHITA FROM DODGE CITY TO KANOPOLIS TO SALINA TO DODGE CITY 493 MILES @ .24/MILE	118.32	
03-23	1082400029	ROBERT E EASTIN	02/03/81-03/02/81	LODGING IN WICHITA FOR AIRPORT HEARINGS	92.30	
03-26	1085810022	SOUTHWESTERN BELL	02/03/81-03/02/81	MONTHLY TELEPHONE CHARGES FOR NORTON OFFICE	38.98	
03-26	1085810021	C & P TELEPHONE	02/07/81-04/06/81	MONTHLY TELEPHONE CHARGES FOR DODGE CITY OFFICE	24.81	
03-26	1085810022	C & P TELEPHONE	02/07/81-02/28/81	TOLL CHARGES FOR DC OFFICE	13.90	

OFFICE OF THE HON. PAT ROBERTS—Continued

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
01-11	1009710024	C & P TELEPHONE COMPANY	12/02/80-01/01/81	PHONE SERVICE FOR WINCHESTER DISTRICT OFFICE	65.37
01-11	1009710025	C & P TELEPHONE	11/01/80-11/30/80	TOLL CHARGES FOR PHONE	60.59
01-11	1009710026	C & P TELEPHONE	11/01/80-11/30/80	LOCAL PHONE SERVICE	49.16
01-13	1009710025	THE WALL STREET JOURNAL	01/01/81-12/31/81	SUBSCRIPTION 1 YEAR	63.00
01-14	1014640001	HOUSE RECORDING STUDIO	12/01/80-12/31/80	OFFICIAL RECORDING SERVICES	64.50
01-23	1022810021	SHENANDOAH VALLEY HERALD	01/11/81-01/10/82	SUBSCRIPTION FOR WINCHESTER OFFICE	15.00
01-23	1022810017	HAROLD W. ORNDORFF	01/01/81-03/31/81	SUBSCRIPTION TO WASH POST	13.65
01-23	1022810018	JAMES L. HOBGOOD	12/05/80	AUTO TRAVEL IN HANOVER COUNTY, 11.4 MILES @ 24¢/MILE	27.36
01-23	1022810020	CONGRESSIONAL QUARTERLY INC	12/19/80	AUTO TRAVEL IN ORANGE COUNTY, 100 MILES AT 24¢/MILE	24.00
01-23	1022810022	JAMES L. HOBGOOD	01/01/81-12/31/81	SUBSCRIPTION FOR DC OFFICE	360.00
01-26	1022810033	JAMES L. HOBGOOD	12/17/80	AUTO TRAVEL IN BAPPANNOCK COUNTY 120 MILES @ 24¢/MILE	28.80
01-26	1026470003	J KENNETH ROBINSON	01/11/81-01/10/82	SUBSCRIPTION TO RICHMOND TIMES-DISPATCH FOR WINCHESTER OFFICE	90.00
01-26	1026470004	J KENNETH ROBINSON	01/15/81-01/14/82	SUBSCRIPTION TO FREE LANCE STAR FOR FREDERICKSBURG OFFICE	54.00
01-26	1026470006	J KENNETH ROBINSON	01/20/81-01/19/82	SUBSCRIPTION TO RICHMOND TIMES-DISPATCH, DC OFFICE	114.80
01-26	1026470001	J KENNETH ROBINSON	01/01/81-12/31/81	RENT OF PO BOX FOR FREDERICKSBURG OFFICE	22.00
01-26	1026470002	J KENNETH ROBINSON	01/01/81-12/31/81	SUBSCRIPTION TO ORANGE REVIEW FOR FREDERICKSBURG OFFICE	16.00
01-26	1026470005	J KENNETH ROBINSON	12/31/80-12/31/81	SUBSCRIPTION TO CLARKE COURIER FOR WINCHESTER OFFICE	12.50
01-26	1026470008	J KENNETH ROBINSON	01/01/81-12/31/81	LEGISLATION FOR D.C. OFFICE	10.00
01-26	1026470022	HARRY R. BROWN	12/02/80	TRAVEL WITHIN 7TH DISTRICT 1223 MILES	39.50
01-26	1026470009	WESTERN UNION TELEGRAPH COMPANY	12/04/80-12/22/80	TELEGRAMS	293.52
01-26	1026470010	CENTRAL TELEPHONE CO	12/01/80-12/31/80	TELEPHONE SERVICE FOR WINCHESTER OFFICE	40.10
01-26	1026470011	C & P TELEPHONE COMPANY	12/01/80-12/31/80	TELEGRAMS	31.80
01-26	1026470012	C & P TELEPHONE COMPANY	12/23/80-01/24/81	TELEPHONE SERVICE FOR CHARLOTTESVILLE OFFICE	108.70
01-26	1026470013	C & P TELEPHONE COMPANY	11/29/81-02/01/81	TELEPHONE SERVICE FOR WINCHESTER OFFICE	81.85
01-26	1026470014	J KENNETH ROBINSON	11/29/80-12/24/80	TELEPHONE SERVICE FOR FREDERICKSBURG OFFICE	94.93
01-26	1026470015	J KENNETH ROBINSON	10/04/80-10/04/80	D.C. TO HARRISONBURG, VA & RETURN (ECONOMIC SEMINAR - JMU) 256 MILES	51.44
01-26	1026470016	J KENNETH ROBINSON	11/24/80-11/14/80	D.C. TO WINCHESTER, VA & RETURN (HOME) 146 MILES	35.04
01-26	1026470017	J KENNETH ROBINSON	11/22/80-11/22/80	D.C. TO WINCHESTER, VA & RETURN (HOME) 146 MILES	35.04
01-26	1026470018	J KENNETH ROBINSON	12/07/80-12/07/80	D.C. TO CHARLOTTESVILLE, VA & RETURN (COMMONWEALTH DAY JVA) 232 MILES	55.68
01-26	1026470019	J KENNETH ROBINSON	12/19/80-12/19/80	D.C. TO WINCHESTER, VA & RETURN (HOME) 146 MILES	35.04
01-26	1026470021	EXECUTIVE SYSTEMS INC	12/01/80-12/31/80	D.C. TO HARRISONBURG, VA & RETURN (HARRISONBURG ROTARY CLUB) 256 MILES	49.18
01-26	1026470021	HAZELTINE CORPORATION	01/01/81-01/31/81	COMPUTER SERVICES	200.00
01-26	1026470023	CHESPEAKE & POTOMAC TELEPHONE CO	01/01/81-01/31/81	RENTAL OF COMPUTER EQUIPMENT	60.00
01-28	1027300016	CHESPEAKE & POTOMAC TELEPHONE CO	11/01/80-11/30/80	LOCAL TELEPHONE SERVICE	196.94
01-30	1023890046	MARY RUTH DEWIT KREWEG	12/01/80-12/31/80	LOCAL TELEPHONE SERVICE	197.08
01-30	1023890047	WILLIAM J. VAKOS JR	01/01/81-01/30/81	112 N CAMERON ST WINCHESTER VA 22601	160.00
01-30	1023890048	WILLIAM J. VAKOS JR	01/01/81-01/30/81	100 COURT SQUIRE CHARLOTTESVILLE VA 22901	330.00
01-31	1033410001	(EQUIPMENT ALLOWANCE CHARGED)	01/01/81-01/31/81	904 PRINCESS ANNE RD FREDERICKSBURG VA 22401	302.50
01-31	1031740020	CHRIS MATHISEN	12/20/80	REIMBURSEMENT FOR SHIPPING OF OFFICIAL PAPERS TO MEMBER VIA GREYHOUND	11.00
01-31	1031740023	CULPEPER NEWS	01/01/81-12/31/81	SUBSCRIPTION FOR FREDERICKSBURG OFFICE	10.50
01-31	1031740021	GSA, OAD, FINANCE DIVISION	12/22/80	FIS PHONE SERVICE FOR DISTRICT OFFICE	55.90
01-31	1031740019	CHRIS MATHISEN	12/18/80-12/18/80	AUTO TRAVEL TO HARRISONBURG, VA & RETURN -MTG OF SHENANDOAH VALLEY HOME BLDGS 256 MILES AT 24¢/MILE	61.44

01-31	1031740022	COMPUTER DEVICES, INC. (STATIONERY ALLOWANCE CHARGED)	01/01/81-01/31/81	RENTAL OF COMPUTER EQUIPMENT	70.00
01-31	1033770049	HOUSE RECORDING STUDIO	01/01/81-01/31/81	OFFICIAL RECORDING SERVICES	502.33
02-25	1045630007	WILLIAM W. PIFER	10/03/80	AUTO TRAVEL IN PAGE COUNTY 150 MILES @ .24/MILE	43.00
02-25	1056400004	WILLIAM W. PIFER	10/08/80	AUTO TRAVEL IN ROCKINGHAM COUNTY 152 MILES @ .24/MILE	36.00
02-25	1056400005	WILLIAM W. PIFER	10/15/80-10/16/80	AUTO TRAVEL IN CLARKS & WARREN COUNTIES 96 MILES @ .24/MILE	36.48
02-25	1056400007	WILLIAM W. PIFER	10/20/80	AUTO TRAVEL IN SHENANDOAH COUNTY 92 MILES @ .24/MILE	23.04
02-26	1057820025	THOMAS J LANKFORD	11/14/80	PRINTING SERVICES	22.08
02-26	1057820026	THOMAS J LANKFORD	12/29/80-12/31/80	OVER-MINIMUM CHARGES FOR PHOTOCOPIER	495.90
02-26	1057920015	SAVIN BUSINESS MACHINES	08/27/80-10/30/80	OVER-MINIMUM CHARGES FOR PHOTOCOPIER	37.58
02-26	1057920016	SAVIN BUSINESS MACHINES	10/30/80-11/30/80	SUBSCRIPTION TO DAILY PROGRESS CHARLOTTEVILLE OFC.	3.83
02-26	1057920018	J KENNETH ROBINSON	12/20/80-12/19/81	SUBSCRIPTION FOR CHARLOTTEVILLE OFFICE	72.80
02-26	1057920019	CHARLOTTEVILLE OBSERVER	02/01/81-02/28/81	RENTAL OF COMPUTER EQUIPMENT	70.00
02-26	1057920017	COMPUTER DEVICES, INC.	02/01/81-02/28/81	RENTAL OF COMPUTER EQUIPMENT	1,622.08
02-28	1061530016	(EQUIPMENT ALLOWANCE CHARGED)	02/01/81	112 N CAMERON ST WINCHESTER VA 22601	160.00
02-28	1058890418	MARY RUTH DEWIT KREMEG	02/01/81	100 COURT SQUARE CHARLOTTEVILLE VA 22901	330.00
02-28	1058890419	MIR AND MRS LEONARD MILGRAUM	02/01/81	904 PRINCESS ANNE RD FREDERICKSBURG VA 22401	302.50
02-28	1058890420	WILLIAM J. VAKOS JR	02/01/81	SUBSCRIPTION TO DAILY PROGRESS FOR WASHINGTON OFFICE	312.90
02-28	1061810001	(STATIONERY ALLOWANCE CHARGED)	02/01/81-02/28/81	SUBSCRIPTION FOR WINCHESTER OFFICE	86.00
03-04	1062510024	J KENNETH ROBINSON	04/30/81-04/30/82	SUBSCRIPTION FOR CHARLOTTEVILLE OFFICE	22.00
03-04	1062510026	NORTHERN VIRGINIA DAILY	03/01/81-02/01/82	SUBSCRIPTION FOR CHARLOTTEVILLE OFFICE	8.00
03-04	1062510030	THE RAPPAHANNOCK NEWS	01/01/81-12/01/81	JANITORIAL SERVICES FOR WINCHESTER OFFICE	40.88
03-04	1062510022	CENTRAL VIRGINIAN	01/01/81-01/31/81	BUSINESS CARDS, DISTRICT OFFICE REPRESENTATIVE	22.00
03-04	1062510023	HARRY R BROWN	01/09/81	AUTO TRAVEL IN HANOVER COUNTY - 108 MILES AT .24 PER MILE	25.92
03-04	1062510028	JAMES I. HOBGOOD	01/23/81	AUTO TRAVEL IN RAPPAHANNOCK COUNTY - 122 MILES AT .24 PER MILE	29.28
03-04	1062550001	JAMES I. HOBGOOD	01/23/81	AUTO TRAVEL IN FAUQUIER COUNTY - 105 MILES AT .24 PER MILE	24.00
03-04	1062550002	JAMES I. HOBGOOD	01/30/81	PHONE SERVICE FOR FREDERICKSBURG OFFICE	25.20
03-04	1062550004	JAMES I. HOBGOOD	12/25/80-01/24/81	LOCAL TOLL CHARGES FOR PHONE	98.06
03-04	1062510025	C & P TELEPHONE COMPANY	02/02/81-03/01/81	PHONE SERVICE FOR WINCHESTER OFFICE	28.08
03-04	1063340027	C & P TELEPHONE	02/01/81-01/31/81	RENTAL OF COMPUTER EQUIPMENT	84.01
03-04	1062510029	EXECUTIVE SYSTEMS INC	02/01/81-02/28/81	RENTAL OF COMPUTER EQUIPMENT	200.00
03-04	1063340005	HAZELTINE CORPORATION	02/01/81-02/28/81	LOCAL DATA SERVICE	48.96
03-04	1063340009	C & P TELEPHONE	02/01/81-02/28/81	RENTAL OF COMPUTER EQUIPMENT	70.00
03-04	1063340034	COMPUTER DEVICES, INC.	01/01/81-01/31/81	LOCAL TOLL CHARGES FOR PHONE	47.72
03-04	1063340008	C & P TELEPHONE	01/18/81-01/31/81	FTS SERVICE FOR DISTRICT OFFICE	48.32
03-04	1062510021	GSA, OAD, FINANCE DIVISION	01/31/81-01/31/82	SUBSCRIPTION FOR DC OFFICE	11.50
03-06	1065900011	JOURNAL AND GUIDE	01/29/81	REIMBURSE FOR SENDING OFFICE MATERIAL VIA TRAILWAYS, INC.	5.55
03-06	1065900008	CHRIS MATHESEN	02/14/81	CLEANING SUPPLIES FOR OFFICE	2.63
03-06	1065900009	LYNNE ANN LARKIN	01/05/81-12/31/81	MEMBERSHIP DUES, 1981 ANNUAL ASSESSMENT	25.00
03-06	1065900012	U.S. CONG. TRAVEL & TOURISM CAUCUS	12/05/80-01/05/81	OVER-MINIMUM COPIES FOR CHARLOTTEVILLE OFC.	14.34
03-06	1065900019	XEROX CORPORATION	01/01/81-01/31/81	LOCAL TELEPHONIC SERVICE	195.64
03-11	1070970007	CHESSBARK & POTOMAC TELEPHONE CO.	03/01/81-02/01/82	SUBSCRIPTION FOR FREDERICKSBURG OFFICE	2.00
03-11	1072550022	THE NATIONAL ASSOCIATION OF HOME	02/23/81	MAGAZINE SUBSCRIPTION (SINGLE ISSUE FOR REFERENCE USE)	41.17
03-13	1072550024	HARRY R BROWN	02/01/81-02/28/81	JANITORIAL SERVICES FOR WINCHESTER OFFICE - FEB 1981	82.50
03-13	1072550023	HARRY R BROWN	02/01/81-02/28/81	OFFICIAL READING SERVICES	108.70
03-13	1072550025	CENTRAL TELEPHONE CO.	03/01/81-03/31/81	RENTAL OF COMPUTER EQUIPMENT	90.00
03-13	1072550017	HAZELTINE CORPORATION	02/01/81-02/28/81	RENTAL OF COMPUTER EQUIPMENT	200.00
03-13	1072550018	COMPUTER DEVICES, INC.	02/01/81-02/28/81	COMPUTER SERVICES	81.64
03-13	1072550020	EXECUTIVE SYSTEMS INC	03/01/81-03/30/81	FTS PHONE SERVICE - DISTRICT OFFICE	160.00
03-30	1066890443	GSA, OAD, FINANCE DIVISION	03/01/81-03/30/81	100 COURT SQUARE CHARLOTTEVILLE VA 22901	330.00
03-30	1066890444	MARY RUTH DEWIT KREMEG	03/01/81-03/30/81	112 N CAMERON ST WINCHESTER VA 22601	302.50
03-30	1066890445	MIR AND MRS LEONARD MILGRAUM	03/01/81-03/30/81	904 PRINCESS ANNE RD FREDERICKSBURG VA 22401	
03-30	1066890445	WILLIAM J. VAKOS JR			

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
03-31	1091420016	(EQUIPMENT ALLOWANCE CHARGED)	03/01/81-03/31/81		1,232.54	
03-31	1091630001	(STATIONERY ALLOWANCE CHARGED)	03/01/81-03/31/81		101.77	
			TOTAL		13,389.97	
12-30	1027960018	THE DAILY NEWS-RECORD	01/19/81-01/19/82	REFUND DUE TO INCORRECT AMOUNT	(27.00)	
			TOTAL		(27.00)	

OFFICE OF THE HON. J KENNETH ROBINSON —Continued

01-11	1009430013	CHARLES SCALERA	12/19/80-12/19/80	R/T AIR TRANSPORTATION VIA EASTERN AIR SHUTTLE (WASH-NEW YORK & RETURN) OFFICIAL BUSINESS	118.00
01-11	1009430014	CHARLES SCALERA	12/19/80-12/19/80	TAXI FARE FROM DOWNTOWN NEW YORK TO LAGUARDIA AIRPORT	15.00
01-11	1009430015	CHARLES SCALERA	12/19/80-12/19/80	TAXI FARE FROM NATIONAL AIRPORT TO RAYBURN HOB	6.00
01-15	1015920008	POSTMASTER	12/23/80	50 - \$1.00 STAMPS	50.00
01-15	1015920009	POSTMASTER	12/16/80	500 15c STAMPS	75.00
01-15	1015920010	POSTMASTER	12/16/80	500 15c STAMPS	75.00
01-15	1015920011	POSTMASTER	12/29/80	2000 15c STAMPS	300.00
01-19	1019810001	PETER W RODINO, JR	12/08/80-12/08/80	ROUND TRIP TICKET TO AND FROM NEWARK, NJ	118.00
01-19	1019810002	PETER W RODINO, JR	12/23/80-12/23/80	ROUND TRIP TICKET TO AND FROM DISTRICT	212.00
01-19	1019810003	PETER W RODINO, JR	01/05/81	AIR FARE FROM NEWARK TO WASHINGTON, DC	113.00
01-27	1027750016	DISTRICT DELIVERY SERVICE	01/01/81-03/31/81	NEWSPAPER SUBSCRIPTION (WALL STREET JOURNAL & NEW YORK TIMES - QUARTERLY)	72.84
01-27	10277480017	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/80-11/30/80	LOCAL TELEPHONE SERVICE	268.33
01-28	1027730017	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/80-12/31/80	DISTRICT TELEPHONE SERVICE	245.79
01-31	1033410002	(EQUIPMENT ALLOWANCE CHARGED)	12/01/80-12/31/80	LOCAL TELEPHONE SERVICE	994.29
01-31	1031740025	DISTRICT DELIVERY SERVICE	01/01/81-01/31/81	NEWSPAPER SUBSCRIPTIONS	14.21
01-31	1031740026	WESTERN UNION TELEGRAPH COMPANY	01/01/81-12/31/81	ONE-YEAR SUBSCRIPTION TO CONGRESSIONAL QUARTERLY	360.00
01-31	1031740027	WESTERN UNION DATA SERVICES	01/01/81-12/31/81	TELEGRAMS	73.40
01-31	1031740028	ON-LINE SYSTEMS, INC	12/01/80-12/31/80	SERVICES RENDERED	72.00
01-31	1031740029	WESTERN UNION DATA SERVICES	12/01/80-12/31/80	COMPUTER SERVICES	854.84
01-31	1033870002	(STATIONERY ALLOWANCE CHARGED)	12/01/80-12/31/80	COMPUTER TERMINAL	108.77
02-19	1050810028	THE NEW YORK TIMES SALES, INC.	01/01/81-01/31/81	DAILY AND SUNDAY NEW YORK TIMES	58.50
02-19	1050810029	THE GLEN RIDGE PAPER	01/05/81-04/05/81	SUBSCRIPTION TO PAPER PLUS OUT OF STATE CHARGE	16.00
02-23	1054720009	PETER W RODINO, JR	02/05/81	ONE WAY AIR TRANSPORTATION VIA COMMERCIAL AIR (FROM WASH, DC TO THE 10TH CONGL DIST OF NEWARK, NJ)	29.00
02-23	1054720010	PETER W RODINO, JR	02/10/81	ONE WAY AIR TRANSPORTATION VIA COMMERCIAL AIR (FROM THE 10TH CONGL DIST OF NJ TO WASH, DC)	29.00
02-25	1056400010	ENVIRONMENTAL STUDY GROUP	01/12/81	SUBSCRIPTION FEE	75.00
02-25	1056400011	LEGAL TIMES OF WASHINGTON	01/26/81	SIX MONTH (26 ISSUES) SUBSCRIPTION TO LEGAL TIMES	50.00
02-25	1056400012	ANTHONY SURIANO	11/01/80-12/31/80	REIMB FOR NEWSPAPERS FOR MONTHS NOVEMBER & DECEMBER 1980	109.80
02-25	1056400008	PETER W RODINO, JR	01/07/81	REIMBURSEMENT FOR AIRFARE TO & FROM NEWARK, NJ	118.00
02-25	1056400009	PETER W RODINO, JR	11/18/80	REIMBURSEMENT FOR AIRFARE FROM NEWARK, NJ	60.00

OFFICE OF THE HON. PETER W RODINO JR

OFFICIAL EXPENSES

01-11	1009430013	CHARLES SCALERA	12/19/80-12/19/80	R/T AIR TRANSPORTATION VIA EASTERN AIR SHUTTLE (WASH-NEW YORK & RETURN) OFFICIAL BUSINESS	118.00
01-11	1009430014	CHARLES SCALERA	12/19/80-12/19/80	TAXI FARE FROM DOWNTOWN NEW YORK TO LAGUARDIA AIRPORT	15.00
01-11	1009430015	CHARLES SCALERA	12/19/80-12/19/80	TAXI FARE FROM NATIONAL AIRPORT TO RAYBURN HOB	6.00
01-15	1015920008	POSTMASTER	12/23/80	50 - \$1.00 STAMPS	50.00
01-15	1015920009	POSTMASTER	12/16/80	500 15c STAMPS	75.00
01-15	1015920010	POSTMASTER	12/16/80	500 15c STAMPS	75.00
01-15	1015920011	POSTMASTER	12/29/80	2000 15c STAMPS	300.00
01-19	1019810001	PETER W RODINO, JR	12/08/80-12/08/80	ROUND TRIP TICKET TO AND FROM NEWARK, NJ	118.00
01-19	1019810002	PETER W RODINO, JR	12/23/80-12/23/80	ROUND TRIP TICKET TO AND FROM DISTRICT	212.00
01-19	1019810003	PETER W RODINO, JR	01/05/81	AIR FARE FROM NEWARK TO WASHINGTON, DC	113.00
01-27	1027750016	DISTRICT DELIVERY SERVICE	01/01/81-03/31/81	NEWSPAPER SUBSCRIPTION (WALL STREET JOURNAL & NEW YORK TIMES - QUARTERLY)	72.84
01-27	10277480017	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/80-11/30/80	LOCAL TELEPHONE SERVICE	268.33
01-28	1027730017	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/80-12/31/80	DISTRICT TELEPHONE SERVICE	245.79
01-31	1033410002	(EQUIPMENT ALLOWANCE CHARGED)	12/01/80-12/31/80	LOCAL TELEPHONE SERVICE	994.29
01-31	1031740025	DISTRICT DELIVERY SERVICE	01/01/81-01/31/81	NEWSPAPER SUBSCRIPTIONS	14.21
01-31	1031740026	WESTERN UNION TELEGRAPH COMPANY	01/01/81-12/31/81	ONE-YEAR SUBSCRIPTION TO CONGRESSIONAL QUARTERLY	360.00
01-31	1031740027	WESTERN UNION DATA SERVICES	01/01/81-12/31/81	TELEGRAMS	73.40
01-31	1031740028	ON-LINE SYSTEMS, INC	12/01/80-12/31/80	SERVICES RENDERED	72.00
01-31	1031740029	WESTERN UNION DATA SERVICES	12/01/80-12/31/80	COMPUTER SERVICES	854.84
01-31	1033870002	(STATIONERY ALLOWANCE CHARGED)	12/01/80-12/31/80	COMPUTER TERMINAL	108.77
02-19	1050810028	THE NEW YORK TIMES SALES, INC.	01/01/81-01/31/81	DAILY AND SUNDAY NEW YORK TIMES	58.50
02-19	1050810029	THE GLEN RIDGE PAPER	01/05/81-04/05/81	SUBSCRIPTION TO PAPER PLUS OUT OF STATE CHARGE	16.00
02-23	1054720009	PETER W RODINO, JR	02/05/81	ONE WAY AIR TRANSPORTATION VIA COMMERCIAL AIR (FROM WASH, DC TO THE 10TH CONGL DIST OF NEWARK, NJ)	29.00
02-23	1054720010	PETER W RODINO, JR	02/10/81	ONE WAY AIR TRANSPORTATION VIA COMMERCIAL AIR (FROM THE 10TH CONGL DIST OF NJ TO WASH, DC)	29.00
02-25	1056400010	ENVIRONMENTAL STUDY GROUP	01/12/81	SUBSCRIPTION FEE	75.00
02-25	1056400011	LEGAL TIMES OF WASHINGTON	01/26/81	SIX MONTH (26 ISSUES) SUBSCRIPTION TO LEGAL TIMES	50.00
02-25	1056400012	ANTHONY SURIANO	11/01/80-12/31/80	REIMB FOR NEWSPAPERS FOR MONTHS NOVEMBER & DECEMBER 1980	109.80
02-25	1056400008	PETER W RODINO, JR	01/07/81	REIMBURSEMENT FOR AIRFARE TO & FROM NEWARK, NJ	118.00
02-25	1056400009	PETER W RODINO, JR	11/18/80	REIMBURSEMENT FOR AIRFARE FROM NEWARK, NJ	60.00

02-27	1058560016	ARLENE WILLIAMS	02/05/81	TAXI FARE TO NATIONAL AIRPORT ON OFFICIAL BUSINESS	5.00
02-27	1058560019	VOCE ITALIANA HOLY ROSARY CHURCH	01/01/81-12/31/81	ONE YEAR SUBSCRIPTION TO PUBLICATION	3.00
02-27	1058560021	JOHN FOGARTY	02/09/81	BUSINESS REPLY MAIL - BUSINESS REPLY FEE AND ACCOUNT FEE	105.00
02-27	1058560023	THE WASHINGTON STAR	01/01/81-12/31/81	ONE YEAR DAILY SUBSCRIPTION - AREA 808-R	52.00
02-27	1058560024	POTOMAC COLOR PRINTERS	12/13/80	1981 CALENDARS WITH THE CONGRESSMAN'S PHOTO	202.50
02-27	1058560020	PETER W RODINO, JR	01/26/81-01/29/81	ROUNDTRIP AIRFARE - COMMERCIAL AIRLINES FROM THE 10TH DIST - NEWARK, NJ TO WASHINGTON, DC AND RETURN	58.00
02-27	1058560022	JOHN FOGARTY	01/30/81-01/30/81	TRAIN FARE (ROUND-TRIP) VIA AMTRAK TO THE 10TH CONG. DIST (NEWARK, NJ) AND RETURN - TO ATTEND MTG.	68.00
02-27	1058560018	WESTERN UNION DATA SERVICES	01/23/81-01/27/81	COMPUTER TERMINAL USAGE - 1/23/81 - 1/27/81	94.41
02-27	1058560017	WESTERN UNION TELEGRAPH COMPANY	01/01/81-01/31/81	COMPUTER SERVICES	115.90
02-28	1061530017	(EQUIPMENT ALLOWANCE CHARGED)	02/01/81-02/28/81	TELEGRAM SERVICE - JAN 81	997.28
02-28	1061810025	(STATIONERY ALLOWANCE CHARGED)	02/01/81-02/28/81		357.65
03-06	1065900013	PETER W RODINO, JR	02/10/81-02/12/81	ROUNDTRIP AIR TRANSPORTATION VIA COMMERCIAL AIR FROM NEWARK, NJ TO WASHINGTON, D.C. AND RETURN	58.00
03-06	1065900014	WESTERN UNION DATA SERVICES	02/01/81-02/28/81	COMPUTER TERMINAL	72.00
03-06	1065900015	ON-LINE SYSTEMS, INC.	01/01/81-01/31/81	COMPUTER SERVICES	856.84
03-07	1066780024	PETER W RODINO, JR	02/17/81-02/19/81	R/T AIR TRANSPORTATION VIA COMMERCIAL AIR FROM NEWARK, NJ TO WASHINGTON, DC & RETURN	58.00
03-11	1070590008	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/81-01/31/81	LOCAL TELEPHONE SERVICE	266.46
03-20	1079590023	CHARLES SCALERA	03/06/81-03/08/81	REIMB. FOR WILLIAMSBURG SEMINAR AT REQUEST OF CHAIRMAN RODINO, MILEAGE @ 24¢x330 MI. & 3 DAYS PER DIEM	229.20
03-25	1084400007	GENERAL SERVICES ADMINISTRATION	01/01/81-03/31/81	NEWARK NJ 00000	2,297.00
03-31	1091420017	(EQUIPMENT ALLOWANCE CHARGED)	03/01/81-03/31/81		994.27
03-31	1091630025	(STATIONERY ALLOWANCE CHARGED)	03/01/81-03/31/81		563.15

TOTAL

12,502.91

OFFICE OF THE HON. ROBERT A ROE

OFFICIAL EXPENSES

01-02	1033890007	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/02/81	WAYNE DISTRICT OFFICE -- XEROX 3100 METER ALLOWANCE OVER-USAGE	(8.18)
01-02	1061710034	(STATIONERY ALLOWANCE CHARGED)	01/02/81	OFFICE SUPPLIES -- PATERSON DISTRICT OFFICE	9.00
01-02	1091340009	(STATIONERY ALLOWANCE CHARGED)	01/02/81	NEWSPAPER SUBSCRIPTION RENEWAL	(926.57)
01-13	1013710019	XEROX CORPORATION	10/14/80-11/17/80	NEWSPAPER SUBSCRIPTION RENEWAL	24.75
01-13	1013710020	PASSAIC COMPANY STATIONERY CO	12/04/80	NEWSPAPER SUBSCRIPTION RENEWAL	28.50
01-13	1013710021	INDEPENDENT PROSPECTOR	01/01/81-12/31/81	SUBSCRIPTION TO UPDATE, A BI-WEEKLY, NON-PARTISAN BULLETIN ON STATUS OF LEGISLATION AFFECTING WOMEN	12.50
01-13	1013710022	THE SUNDAY RECORD	01/01/81-12/31/81	TELEPHONE SERVICES -- PATERSON DISTRICT OFFICE	98.00
01-13	1013710031	UPDATE	01/01/81-12/31/81	TELEPHONE SERVICES -- PATERSON DISTRICT OFFICE	125.00
01-13	1013710017	NEW JERSEY BELL	10/29/80-11/28/80	TOLL CALLS TO WASHINGTON OFFICE	303.67
01-13	1013710018	C & P TELEPHONE	11/07/80-11/25/80	NEWARK, NJ TO WASHINGTON, DC COMMERCIAL AIR -- BRANIFF A/L PVT AUTO TO TERMINAL 30 MI, TAXI FROM TERM.	21.73
01-13	1013710024	ROBERT A ROE	11/12/80	WASHINGTON, DC TO NEWARK, NJ COMMERCIAL AIR -- EASTERN A/L PVT AUTO TO TERMINAL 30 MI, TAXI FROM TERM.	54.20
01-13	1013710025	ROBERT A ROE	11/14/80	WASHINGTON, DC TO NEWARK, NJ COMMERCIAL AIR -- EASTERN A/L PVT AUTO TO TERMINAL 30 MI, TAXI FROM TERM.	37.20
01-13	1013710026	ROBERT A ROE	11/17/80	WASHINGTON, DC TO NEWARK, NJ COMMERCIAL AIR -- EASTERN A/L PVT AUTO TO TERMINAL 30 MI, TAXI FROM TERM.	42.20
01-13	1013710027	ROBERT A ROE	11/21/80	WASHINGTON, DC TO NEWARK, NJ COMMERCIAL AIR -- EASTERN A/L PVT AUTO TO TERMINAL 30 MI, TAXI FROM TERM.	66.20
01-13	1013710028	ROBERT A ROE	12/01/80	WASHINGTON, DC TO NEWARK, NJ COMMERCIAL AIR -- EASTERN A/L PVT AUTO TO TERMINAL 30 MI, TAXI FROM TERM.	93.20
01-13	1013710029	ROBERT A ROE	12/05/80	WASHINGTON, DC TO NEWARK, NJ COMMERCIAL AIR -- EASTERN A/L PVT AUTO TO TERMINAL 30 MI, TAXI FROM TERM.	66.20
01-13	1013710030	ROBERT A ROE	12/08/80	WASHINGTON, DC TO NEWARK, NJ COMMERCIAL AIR -- EASTERN A/L PVT AUTO TO TERMINAL 30 MI, TAXI FROM TERM.	56.20
01-24	1023400008	ROBERT A ROE	12/13/80	WASHINGTON, DC TO NEWARK, NJ - COMMERCIAL AIR (EASTERN AIRLINES) PRIVATE AUTO FROM TERMINAL 30 MILES	36.20
01-24	1023400009	ROBERT A ROE	12/15/80	NEWARK, NJ TO WASH., DC - CMRCL AIR (BRANIFF AIRLINES) PVT AUTO TO TERMINAL 30 MI; TAXI FROM TERMINAL	56.20

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount (\$)
01-24	1023400010	ROBERT A ROE	12/15/80	WASHINGTON, DC TO NEWARK, NJ - COMMERCIAL AIR (EASTERN AIRLINES) PRIVATE AUTO FROM TERMINAL 30 MILES	66.20
01-24	1023400022	ROBERT A ROE	01/05/81	NEWARK, NJ TO WASH., DC - CMRCL AIR (BRANIFF AIRLINES) PVT AUTO TO TERMINAL, 30 MI; TAXI FROM TERMINAL	99.20
01-24	1023400023	ROBERT A ROE	01/06/81	WASHINGTON, DC TO NEWARK, NJ - COMMERCIAL AIR (EASTERN AIRLINES) PRIVATE AUTO FROM TERMINAL 30 MILES	66.20
01-27	1027480018	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/80-11/30/80	LOCAL TELEPHONE SERVICE	173.50
01-28	1028730018	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/80-12/31/80	LOCAL TELEPHONE SERVICE	173.68
01-30	1023850049	LIVERPOOL REALTY COMPANY	01/01/81-01/30/81	158 BOONTON RD WAYNE NJ 07470	135.00
01-30	10238500410	CANAL-RANDOLPH URBAN RENEWAL CORP. ONE (EMPLOYER ALLOWANCE CHARGED)	01/01/81-01/30/81	100 HAMILTON PLAZA PATERSON NJ 07505	1,324.00
01-31	1033410003	ROBERT A ROE	01/01/81-01/31/81	REIMBURSEMENT FOR USE OF CAR ON OFCL BUSINESS DISTRICT OFFICES - DECEMBER 1980 1863 MI AT 24¢/MI TOLLS	1,319.07
01-31	1031740030	ROBERT A ROE	12/01/80-12/31/80	REIMBURSEMENT FOR USE OF CAR ON OFCL BUSINESS DISTRICT OFFICES - DECEMBER 1980 1863 MI AT 24¢/MI TOLLS	483.77
01-31	1038700026	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/31/81	LEGISLATIVE RESEARCH SERVICES - DSC MEMBER ANNUAL SUBSCRIPTION	121.55
02-08	1038610017	DEMOCRATIC STUDY GROUP	01/01/81-12/31/81	1981 CQ SUBSCRIPTION RENEWAL (INCLUDING ALMANAC)	2,200.00
02-08	1038610018	CONGRESSIONAL QUARTERLY INC	01/03/81-01/03/81	CQ WEEKLY REPORT BINDERS	360.00
02-08	1038610019	CONGRESSIONAL QUARTERLY INC	01/01/81-12/31/81	LIABILITY INSURANCE COVERAGE - PATERSON DISTRICT OFFICE	25.50
02-08	1038610020	NEWTON SERVICE AGENCY	01/01/81-01/01/82	NEWSPAPER SUBSCRIPTION RENEWAL	265.00
02-08	1038610021	NEWARK STAR LEDGER	01/01/81-12/31/81	NEWSPAPER CLIPPING SERVICE	231.00
02-08	1038610022	NEW JERSEY CLIPPING SERVICE	12/01/80-12/31/80	TELEPHONE SERVICES-WAYNE DISTRICT OFFICE	111.25
02-08	1038610023	GSA, OAD, FINANCE DIVISION	11/13/80-12/12/80	FTS SERVICE - WAYNE DISTRICT OFFICE	126.60
02-09	1040750018	DAVID R RAMAGE	12/29/80	POSTAL PATRON MAILING RE FEDERAL GOVERNMENT PUBLICATIONS AVAILABLE TO CONSTITUENTS	75.00
02-09	1040750019	ENVIRONMENTAL STUDY GROUP	01/03/81-12/31/81	ESC MEMBERSHIP/SUBSCRIPTION RENEWAL	295.04
02-09	1040750017	PASSAIC COMPANY STATIONERY CO	01/08/81	OFFICE SUPPLIES-PATERSON DISTRICT OFFICE	53.60
02-09	1040750020	NEW JERSEY BELL	12/01/80-12/24/80	FTS SERVICE-PATERSON DISTRICT OFFICE	4.08
02-09	1040750021	GSA, OAD, FINANCE DIVISION	12/18/80	MAILGRAM SERVICE	64.50
02-09	1049630008	WESTERN UNION ELECTRONIC MAIL, INC	01/03/81-01/31/81	OFFICIAL RECORDING SERVICES	60.00
02-18	1049630008	HOUSE RECORDING STUDIO	01/12/81-01/11/82	HUDSON'S WASHINGTON DIRECTORY RENEWAL SUBSCRIPTION	79.50
02-23	1054820001	HUDSON'S DIRECTORY	01/05/81-04/05/81	SUBSCRIPTION RENEWAL - NEW YORK TIMES	95.00
02-23	1054820002	THE NEW YORK TIMES SALES, INC	01/15/81	NEWSPAPER CLIPPING SERVICE	25.00
02-23	1054820003	BURRELLE'S PRESS CLIPPING SERVICE	01/25/81	NEWSPAPER PORTFOLIOS FOR CONGRESSIONAL ACADEMY REVIEW BOARD, 8TH DISTRICT, NJ	152.45
02-23	1054820004	COLT PRESS INC	12/14/80-01/13/81	TELEPHONE SERVICES WAYNE DISTRICT OFFICE	95.00
02-23	1054820005	NEW JERSEY BELL	01/22/81	PRINTING SERVICES	39.20
02-24	1055600029	DAVID R RAMAGE	01/27/81	PRINTING SERVICES-FLAG CERTIFICATES	25.00
02-24	1055600030	DAVID R RAMAGE	01/27/81	PRINTING SERVICES-FLAG CERTIFICATES	8.00
02-24	1055600032	ROBERT A ROE	01/01/81-12/31/81	REIMBURSEMENT-NEWSPAPER SUBSCRIPTION RENEWAL-CLIFTON JOURNAL	96.74
02-24	1055600028	C & P TELEPHONE	12/02/80-12/29/80	TOLL CALLS - WASHINGTON OFFICE	56.20
02-25	1056400013	ROBERT A ROE	01/21/81	NEWARK, NJ/WASHINGTON, DC, PRIVATE AUTO TO TERMINAL 30 MILES, TAXI FROM TERMINAL - BRANIFF AIRLINES	36.20
02-25	1056400014	ROBERT A ROE	01/22/81	WASHINGTON, DC TO NEWARK, NJ, PRIVATE AUTO FROM TERMINAL 30 MILES, TAXI FROM TERMINAL - BRANIFF AIRLINES	56.20
02-25	1056400015	ROBERT A ROE	01/28/81	NEWARK, NJ TO WASHINGTON, DC, PRIVATE AUTO TO TERMINAL 30 MILES, TAXI FROM TERMINAL - BRANIFF AIRLINES	36.20
02-25	1056400016	ROBERT A ROE	01/28/81	WASHINGTON, DC TO NEWARK, NJ, PRIVATE AUTO FROM TERMINAL - PAN AM AIRLINES	36.20

OFFICE OF THE HON. ROBERT A ROE—Continued

02-25	1056400017	ROBERT A ROE	02/02/81	56.20
02-26	1057820024	ROBERT A ROE (EQUIPMENT ALLOWANCE CHARGED)	01/15/81-01/31/81	594.73
02-28	1061530018	LIVERPOOL REALTY COMPANY	02/01/81-02/28/81	1,324.57
02-28	1058890421	CANAL-RANDOLF URBAN RENEWAL CORP. ONE (STATIONERY ALLOWANCE CHARGED)	02/01/81	1,335.00
02-28	1061810002	CONGRESSIONAL CLEARING HOUSE	02/01/81-02/28/81	1,368.90
03-04	1062550007	DAVID R RAMAGE	01/29/81-01/29/81	488.06
03-04	1062550008	CONGRESSIONAL CLEARING HOUSE	01/03/81-01/31/81	132.25
03-04	1062550009	PASSIC COMPANY STATIONERY CO	01/19/81-01/27/81	235.00
03-04	1062550010	FEDERAL EXPRESS CORP	01/19/81	164.69
03-04	1062550011	GSA, OAD, FINANCE DIVISION	01/19/81	71.40
03-04	1068670030	CONGRESSIONAL STEEL CAUCUS	01/09/81-01/31/81	200.00
03-11	1070597009	ROBERT A ROE	01/09/81-01/31/81	171.80
03-12	1071320001	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/81-03/31/82	15.00
03-12	1071320002	ROBERT A ROE	03/01/81-04/01/82	10.00
03-12	1071320004	NEW JERSEY CLIPPING SERVICE	02/28/81-02/09/81	213.08
03-12	1071670011	U.S. CONG. TRAVEL & TOURISM CAUCUS	01/05/81-02/08/81	95.00
03-12	1071670015	DAVID R RAMAGE	02/03/81-02/20/81	186.00
03-12	1071670016	PASSIC COMPANY STATIONERY CO	02/12/80-01/19/81	5.30
03-12	1071670020	XEROX CORPORATION	02/15/80-01/19/81	5.30
03-12	1071320003	NEW JERSEY BELL	01/13/81-02/12/81	273.02
03-12	1071670018	ROBERT A ROE	12/29/80-01/28/81	360.22
03-12	1071670031	ROBERT A ROE	02/03/81	56.20
03-12	1071670032	ROBERT A ROE	02/06/81	66.20
03-12	1071670033	ROBERT A ROE	02/17/81	56.20
03-12	1071670034	ROBERT A ROE	02/19/81	36.20
03-12	1071670035	ROBERT A ROE	02/23/81	41.20
03-12	1071670037	ROBERT A ROE	02/24/81	36.20
03-12	1071670038	ROBERT A ROE	03/03/81	58.20
03-12	1071670039	ROBERT A ROE	03/03/81	77.10
03-12	1071670040	ROBERT A ROE	03/04/81	71.20
03-12	1071670019	C & P TELEPHONE	01/07/81-01/24/81	13.01
03-12	1071670012	GSA, OAD, FINANCE DIVISION	02/19/81	26.60
03-12	1072730026	HOUSE RECORDING STUDIO	02/01/81-02/28/81	36.00
03-23	1082400032	DAVID R RAMAGE	01/21/81-02/23/81	1,805.90
03-23	1082400036	THE SANDWICH BOARD	02/11/81	109.90
03-23	1082400037	FEDERAL GOVERNMENT SERVICE TASK FORCE	02/19/81-02/18/82	125.00
03-23	1086890446	LIVERPOOL REALTY COMPANY	03/01/81-03/30/81	135.00
03-30	1086890447	CANAL-RANDOLF URBAN RENEWAL CORP. ONE (EQUIPMENT ALLOWANCE CHARGED)	03/01/81-03/30/81	1,324.00
03-31	1091630018	(STATIONERY ALLOWANCE CHARGED)	03/01/81-03/31/81	1,305.24
03-31	1091630002	(STATIONERY ALLOWANCE CHARGED)	03/01/81-03/31/81	630.37
TOTAL				22,226.62

OFFICE OF THE HON. BUDDY ROEMER

OFFICIAL EXPENSES

01-31	10333410004	(EQUIPMENT ALLOWANCE CHARGED)	01/01/81-01/31/81	742.14
01-31	1033370003	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/31/81	1,117.66

NEWARK, NJ TO WASHINGTON, DC, PRIVATE AUTO TO TERMINAL 30 MILES, TAXI FROM TERMINAL - BRANIFF AIRLINES.

ON OFFICIAL BUSINESS, DISTRICT OFFICES, 2417 MILES @ 24¢ PER MILE.

158 BOONTON RD WAYNE NJ 07470
100 HAMILTON PLAZA PATERSON NJ 07505

CONGRESSIONAL INSIGHT SUBSCRIPTION RENEWAL
PRINTING SERVICES, LETTERS AND REPRINTS
CONGRESSIONAL CLEARINGHOUSE ON THE FUTURE 1981 MEMBERSHIP DUES
OFFICE SUPPLIES, PATERSON AND WAYNE DISTRICT OFFICES
PRINTING MATERIAL SHIPPED BY AIR TO PATERSON DISTRICT OFFICE
FTS SERVICE - WAYNE DISTRICT OFFICE
MEMBERSHIP DUES
LOCAL TELEPHONE SERVICE

REIMBURSEMENT - NEWSPAPER SUBSCRIPTION RENEWAL - THE BEACON
REIMBURSEMENT - NEWSPAPER SUBSCRIPTION RENEWAL - THE INDEPENDENT PROSPECTOR
NEWSPAPER CLIPPING SERVICE
1981 MEMBERSHIP DUES
PRINTING SERVICES
OFFICE SUPPLIES, WAYNE DISTRICT OFFICE

WASHINGTON OFFICE - XEROX 3100 METER ALLOWANCE OVER-USAGE
TELEPHONE SERVICES - WAYNE DISTRICT OFFICE
TELEPHONE SERVICES - PATERSON DISTRICT OFFICE

WASHINGTON, DC TO NEWARK, NJ PRIVATE AUTO FROM TERMINAL 30 MILES
NEWARK, NJ TO WASHINGTON, DC PRIVATE AUTO TO TERMINAL TAXI FROM TERMINAL 30 MILES
WASHINGTON, DC TO NEWARK, NJ BRANIFF AIRLINES PRIVATE AUTO FROM TERMINAL 30 MILES
NEWARK, NJ TO WASHINGTON, DC VIA BRANIFF AIRLINES PRIVATE AUTO TO TERMINAL TAXI FROM TERMINAL 30 MILES

WASH, DC TO NEWARK, NJ VIA EASTERN AIRLINES PVT AUTO FROM TERMINAL 30 MILES
NEWARK, NJ TO WASHINGTON, DC VIA EASTERN AIRLINES PVT AUTO TO TERMINAL 30 MILES AND TAXI FROM TERMINAL

WASHINGTON, DC TO NEWARK, NJ VIA EASTERN AIRLINES PVT AUTO FROM TERMINAL 30 MILES
NEWARK, NJ TO WASHINGTON, DC BRANIFF AIRLINES PVT AUTO TO TERMINAL 30 MI TAXI FROM TERMINAL
WASH, DC-ASBURY PARK, NJ-WAYNE, NJ OCEAN AIRWAYS TO ASBURY PARK PVT AUTO FM ASBURY PARK-WAYNE NJ 52 MI

NEWARK, NJ TO WASH, DC EASTERN AIRLINES PVT AUTO TO TERMINAL 30 MI TAXI FROM TERMINAL
TOLL CALLS - WASHINGTON OFFICE
FTS SERVICE - WAYNE DISTRICT OFFICE
OFFICIAL RECORDING SERVICES

LUNCHEON - MEETING OF THE CONGRESSIONAL SERVICE ACADEMY REVIEW BOARD
1981 MEMBERSHIP DUES - FEDERAL GOVERNMENT SERVICE TASK FORCE
158 BOONTON RD WAYNE NJ 07470
100 HAMILTON PLAZA PATERSON NJ 07505

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
02-18	1049630009	HOUSE RECORDING STUDIO	01/03/81-01/31/81	OFFICIAL RECORDING SERVICES	7.30	
02-28	1061530019	(EQUIPMENT ALLOWANCE CHARGED)	02/01/81-02/28/81		767.71	
02-28	1058890423	SPRING STREET DEVELOPMENT CORP	02/23/81	338 SPRING STREET, SHREVEPORT, LA	231.45	
02-28	1061810026	(STATIONERY ALLOWANCE CHARGED)			295.02	
03-05	1064820024	POSTMASTER	02/19/81	100 STAMPS @ 15¢	15.00	
03-12	1070570012	CHESAPEAKE & POTOMAC TELEPHONE CO	01/03/81-01/31/81	LOCAL TELEPHONE SERVICE	73.45	
03-12	1071560007	DAVID R RAMAGE	02/02/81	IMPRINTING CALENDARS	442.75	
03-12	1071560006	CONGRESSIONAL QUARTERLY INC	01/03/81-12/31/81	ANNUAL SUBSCRIPTION (INCLUDING ALMANAC)	360.00	
03-12	1071560009	MC GRAY HILL PUBLICATIONS CO	01/03/81-12/31/81	ANNUAL SUBSCRIPTION	34.95	
03-12	1071560010	THE GUARDIAN JOURNAL	01/03/81-12/31/81	ANNUAL SUBSCRIPTION	7.00	
03-12	1071560011	THE NEW YORK TIMES SALES, INC	01/30/81-04/06/81	SUBSCRIPTION	23.00	
03-12	1071560012	STATE TIMES MORNING ADVOCATE	03/01/81-12/31/81	10 MONTH SUBSCRIPTION - MORNING AND SUNDAY ADVOCATE	122.70	
03-12	1071560013	WINDEN PRESS HERALD	01/05/81-12/31/81	ANNUAL NEWSPAPER SUBSCRIPTION	42.00	
03-12	1071560014	THE MANSFIELD JOURNAL	01/03/81-12/31/81	ANNUAL NEWSPAPER SUBSCRIPTION	15.00	
03-12	1071560015	OPHION OUTLOOK	01/03/81-12/31/81	ANNUAL NEWSPAPER SUBSCRIPTION	45.00	
03-12	1071560016	THE TIMES AND SHREVEPORT JOURNAL	01/13/81-12/31/81	ANNUAL NEWSPAPER SUBSCRIPTION	12.00	
03-12	1071560017	THE WALL STREET JOURNAL	01/13/81-01/15/82	ANNUAL NEWSPAPER SUBSCRIPTION	17.00	
03-12	1071560021	SPRINGHILL PRESS AND NEWS JOURNAL	01/07/81-12/31/81	ANNUAL NEWSPAPER SUBSCRIPTION	19.50	
03-12	1071560022	SABINE INDEX	01/06/81-12/31/81	ANNUAL NEWSPAPER SUBSCRIPTION	12.00	
03-12	1071560023	THE LEESVILLE LEADER	01/03/81-09/30/81	9 MONTH SUBSCRIPTION	15.30	
03-12	1071560024	THE INTERSTATE PROGRESS	01/03/81-12/31/81	ANNUAL NEWSPAPER SUBSCRIPTION	13.00	
03-12	1071560025	THE SHREVEPORT SUN	01/09/81-01/09/82	ANNUAL NEWSPAPER SUBSCRIPTION	75.00	
03-12	1071560028	ENVIRONMENTAL STUDY GROUP	03/02/81-12/31/81	LEGISLATIVE SUPPORT ORGANIZATION	2,000.00	
03-12	1071560019	CONGRESSIONAL RURAL CAUCUS	03/02/81-12/31/81	LEGISLATIVE SUPPORT ORGANIZATION	2,000.00	
03-12	1071560020	DEMOCRATIC STUDY GROUP	03/02/81-12/31/81	LEGISLATIVE SUPPORT ORGANIZATION	392.00	
03-12	1071670024	BUDDY ROEMER	01/14/81-01/17/81	ROUND TRIP AIRFARE FROM WASHINGTON TO DISTRICT (SHREVEPORT, LA) AND RETURN	392.00	
03-12	1071670025	BUDDY ROEMER	01/30/81-02/01/81	ROUND TRIP AIRFARE FROM WASHINGTON TO DISTRICT (SHREVEPORT, LA) AND RETURN	392.00	
03-12	1071670026	BUDDY ROEMER	02/06/81-02/09/81	ROUND TRIP AIRFARE FROM WASHINGTON TO DISTRICT (SHREVEPORT, LA) AND RETURN	392.00	
03-12	1071670027	BUDDY ROEMER	02/20/81-02/23/81	ROUND TRIP AIRFARE FROM WASHINGTON TO DISTRICT (SHREVEPORT, LA) AND RETURN	392.00	
03-12	1071670028	LINDA BRENER	01/30/81-02/02/81	ROUND TRIP AIRFARE FROM WASHINGTON TO DISTRICT (SHREVEPORT, LA) AND RETURN	392.00	
03-12	1071670029	MARILENE HORNEMAN	01/30/81-02/01/81	ROUND TRIP AIRFARE FROM WASHINGTON TO DISTRICT (SHREVEPORT, LA) AND RETURN	392.00	
03-12	1071670022	JOHN COOPER	01/30/81-02/01/81	ROUND TRIP AIRFARE FROM WASHINGTON TO DISTRICT (SHREVEPORT, LA) AND RETURN	392.00	
03-12	1071670023	WESTERN UNION TELEGRAPH COMPANY	01/19/81	TELEGRAMS	115.52	
03-12	1072630018	EY LOUISE CHRISTINE HEAL	01/19/81	CAB FARE TO NATIONAL WILDLIFE FEDERATION AND BACK TO OFFICE	4.00	
03-13	1072630019	EY LOUISE CHRISTINE HEAL	03/04/81	CAB FARE FROM CAPITOL HILL TO 1332 NEW HAMPSHIRE AVE	2.00	
03-13	1072630021	LAURENCE D GUIDRY	02/21/81-02/26/81	MOTEL BILL DURING DC TRIP TO WORK IN WASHINGTON OFFICE	240.04	
03-13	1072630022	SUE M HOGAN	02/21/81-03/13/81	MOTEL BILL DURING TRIP TO WASHINGTON TO ATTEND CDRS SEMINAR AND WORK IN DC OFFICE	488.39	
03-13	1072630017	SOUTH CENTRAL BELL	02/27/81-03/01/81	DISTRICT OFFICE TELEPHONE BILL	755.30	
03-13	1072630014	BUDDY ROEMER	02/27/81-03/01/81	ROUND TRIP AIR FARE TO DISTRICT (SHREVEPORT, LA) AND RETURN	412.00	
03-13	1072630020	LAURENCE D GUIDRY	01/10/81	CAB FARE FROM MOTEL TO AIRPORT	6.80	
03-13	1072630022	LAURENCE D GUIDRY	02/12/81-02/27/81	AIR FARE BACK TO DISTRICT (SHREVEPORT, LA)	196.00	
03-13	1072630024	SUE M HOGAN	01/03/81-01/31/81	AIR FARE, ROUND TRIP, BETWEEN DISTRICT (SHREVEPORT, LA) AND D.C.	313.50	
03-13	1072630015	WESTERN UNION TELEGRAPH COMPANY	02/01/81-02/28/81	D.C. OFFICE TELEGRAMS	13.10	
03-30	1086890448	SPRING STREET DEVELOPMENT CORP	03/01/81-03/30/81	338 SPRING STREET, SHREVEPORT, LA	63.06	
03-30					867.96	

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
03-24	1063320004	C & P TELEPHONE	02/01/81-02/28/81	LONG DISTANCE SERVICE (IN OFFICIAL BUSINESS) FOR WASHINGTON OFFICE	22.92	
03-31	1091420020	(EQUIPMENT ALLOWANCE CHARGED)	03/01/81-03/31/81		1,429.53	
03-31	1090500005	CANTRELL/CUTLER PRINTING, INC	03/16/81	QUESTIONNAIRE/NEWSLETTER PRINTING	2,019.63	
03-31	1090500001	THE DAILY STATESMAN	01/05/81-12/31/81	1 YR SUBSCRIPTION TO DAILY STATESMAN FOR DISTRICT OFFICE	15.00	
03-31	1090500002	JACKIE P. GIRDLER	02/01/81-02/28/81	JANITORIAL SERVICES FOR DISTRICT OFFICE FOR MONTH OF FEBRUARY	100.00	
03-31	1090500003	JACKIE P. GIRDLER	03/01/81-03/31/81	JANITORIAL SERVICES FOR DISTRICT OFFICE FOR MONTH OF MARCH	100.00	
03-31	1090500004	JACKIE P. GIRDLER	03/01/81-09/30/81	BALANCE OF JANITORIAL SUPPLIES FOR DISTRICT OFFICE FOR SIX MONTHS	109.54	
03-31	1091630003	(STATIONERY ALLOWANCE CHARGED)	03/01/81-03/31/81		764.71	
TOTAL					15,881.29	

OFFICE OF THE HON. HAROLD ROGERS—Continued

01-02	1033480008	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/02/81		(275.46)	
01-02	1113980008	(STATIONERY ALLOWANCE CHARGED)	01/02/81		3,388.04	
01-11	1009400022	CHARLIE ROSE	12/16/80-12/17/80	HOTEL ACCOMMODATIONS WHILE ON TRIP	18.72	
01-11	1009400023	CHARLIE ROSE	12/17/80-12/18/80	HOTEL ACCOMMODATIONS WHILE ON TRIP	23.92	
01-11	1009400024	CHARLIE ROSE	12/16/80-12/18/80	CAR RENTAL WHILE ON TRIP	85.58	
01-11	1009400025	ROBERTS INFORMATION	12/18/80	COMPUTER SUPPLIES	94.10	
01-11	1009400021	CHARLIE ROSE	12/16/80-12/18/80	FLIGHT TO THE DISTRICT AND RETURN DC TO FAYETTEVILLE AND RETURN TO D.C. TO WILMINGTON	183.00	
01-15	1015420018	DAVID R RAMAGE	12/23/80	PRINTING SERVICES	25.95	
01-19	1019810005	CONGRESSIONAL QUARTERLY INC	01/04/81-12/31/81	ANNUAL SUBSCRIPTION TO CONGRESSIONAL QUARTERLY	360.00	
01-19	1019810006	CONGRESSIONAL QUARTERLY INC	01/04/81-12/31/81	ANNUAL SUBSCRIPTION TO CONGRESSIONAL INSIGHT	138.00	
01-19	1019810007	COMMUNITY MEDIA, INC	01/10/81-12/31/81	ANNUAL SUBSCRIPTION ST PAUL REVIEW	8.32	
01-19	1019810008	BRUNSWICK FREE PRESS	01/04/81-12/31/81	ANNUAL SUBSCRIPTION BRUNSWICK FREE PRESS	8.32	
01-19	1019810009	CABLE TELEVISION	01/01/81-02/28/81	CABLE TELEVISION SERVICE FOR WILMINGTON OFFICE	18.00	
01-19	1019810004	EASE HOME WORD PROCESSOR	01/01/81-01/31/81	COMPUTER SERVICES FOR JANUARY, 1981	1,000.00	
01-20	1020200024	U.S. CAPITOL HISTORICAL SOCIETY	01/09/81	50 CALENDARS - 50 ENVELOPES	29.00	
01-24	1023400012	CHARLIE ROSE	01/08/81-01/10/81	CAR RENTAL WHILE ON TRIP	89.76	
01-24	1023400013	CHARLIE ROSE	01/09/81-01/10/81	ROOM ACCOMMODATIONS WHILE ON TRIP	20.80	
01-24	1023400014	U.S. CAPITOL HISTORICAL SOCIETY	01/12/81	200 CALENDAR ENVELOPES	10.00	
01-24	1023400015	FAYETTEVILLE TIMES	01/13/81-01/13/82	ANNUAL SUBSCRIPTION FOR OBSERVER	58.04	
01-24	1023400016	FAYETTEVILLE TIMES	01/13/81-01/13/82	ANNUAL SUBSCRIPTION TO TIMES	83.62	
01-24	1023400017	HOPE MILLS OUTLOOK	01/15/81-01/15/82	ANNUAL SUBSCRIPTION TO HOPE MILLS OUTLOOK	7.28	
01-24	1023400011	CHARLIE ROSE	01/08/81-01/10/81	FLIGHT TO THE DISTRICT, DC TO FAYETTEVILLE & RETURN TO DC FROM WILMINGTON	183.00	
01-24	1023400018	C & P TELEPHONE	12/01/80-12/31/80	COMPUTER TELEPHONE	49.18	
01-24	1023400017	CREATIVE MAILING CONSULTANTS OF AM, INC	01/09/81	COMPUTER SERVICES	324.78	
01-26	1026730007	DAVID R RAMAGE	01/12/81	PRINTING SERVICES	67.65	
01-26	1026730008	DAVID R RAMAGE	01/13/81	PRINTING SERVICES	331.40	
01-26	1026730001	JANE FONVIELLE	01/02/81	R/T WILMINGTON - BOILING SPRINGS, SUNNY POINT SOUTHPORT - 87 MILES AT 24¢	20.88	
01-26	1026730002	JANE FONVIELLE	01/08/81	R/T WILMINGTON - GREENSBORO 431 MILES AT 24¢	103.44	
01-26	1026730003	JANE FONVIELLE	01/13/81	R/T WILMINGTON - CHADBOURN 113 MILES AT 24¢	27.12	
01-26	1026730004	CAROLINA TELEPHONE CO	12/01/80-12/31/80	REGULAR & LONG DISTANCE PHONE SERVICE FOR FAYETTEVILLE OFFICE	120.88	
01-26	1026730005	WESTERN UNION TELEGRAPH COMPANY	12/01/80-12/31/80	TELEGRAPH SERVICES	111.66	

OFFICE OF THE HON. CHARLES ROSE

OFFICIAL EXPENSES					
01-02	1033480008	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/02/81		(275.46)
01-02	1113980008	(STATIONERY ALLOWANCE CHARGED)	01/02/81		3,388.04
01-11	1009400022	CHARLIE ROSE	12/16/80-12/17/80	HOTEL ACCOMMODATIONS WHILE ON TRIP	18.72
01-11	1009400023	CHARLIE ROSE	12/17/80-12/18/80	HOTEL ACCOMMODATIONS WHILE ON TRIP	23.92
01-11	1009400024	CHARLIE ROSE	12/16/80-12/18/80	CAR RENTAL WHILE ON TRIP	85.58
01-11	1009400025	ROBERTS INFORMATION	12/18/80	COMPUTER SUPPLIES	94.10
01-11	1009400021	CHARLIE ROSE	12/16/80-12/18/80	FLIGHT TO THE DISTRICT AND RETURN DC TO FAYETTEVILLE AND RETURN TO D.C. TO WILMINGTON	183.00
01-15	1015420018	DAVID R RAMAGE	12/23/80	PRINTING SERVICES	25.95
01-19	1019810005	CONGRESSIONAL QUARTERLY INC	01/04/81-12/31/81	ANNUAL SUBSCRIPTION TO CONGRESSIONAL QUARTERLY	360.00
01-19	1019810006	CONGRESSIONAL QUARTERLY INC	01/04/81-12/31/81	ANNUAL SUBSCRIPTION TO CONGRESSIONAL INSIGHT	138.00
01-19	1019810007	COMMUNITY MEDIA, INC	01/10/81-12/31/81	ANNUAL SUBSCRIPTION ST PAUL REVIEW	8.32
01-19	1019810008	BRUNSWICK FREE PRESS	01/04/81-12/31/81	ANNUAL SUBSCRIPTION BRUNSWICK FREE PRESS	8.32
01-19	1019810009	CABLE TELEVISION	01/01/81-02/28/81	CABLE TELEVISION SERVICE FOR WILMINGTON OFFICE	18.00
01-19	1019810004	EASE HOME WORD PROCESSOR	01/01/81-01/31/81	COMPUTER SERVICES FOR JANUARY, 1981	1,000.00
01-20	1020200024	U.S. CAPITOL HISTORICAL SOCIETY	01/09/81	50 CALENDARS - 50 ENVELOPES	29.00
01-24	1023400012	CHARLIE ROSE	01/08/81-01/10/81	CAR RENTAL WHILE ON TRIP	89.76
01-24	1023400013	CHARLIE ROSE	01/09/81-01/10/81	ROOM ACCOMMODATIONS WHILE ON TRIP	20.80
01-24	1023400014	U.S. CAPITOL HISTORICAL SOCIETY	01/12/81	200 CALENDAR ENVELOPES	10.00
01-24	1023400015	FAYETTEVILLE TIMES	01/13/81-01/13/82	ANNUAL SUBSCRIPTION FOR OBSERVER	58.04
01-24	1023400016	FAYETTEVILLE TIMES	01/13/81-01/13/82	ANNUAL SUBSCRIPTION TO TIMES	83.62
01-24	1023400017	HOPE MILLS OUTLOOK	01/15/81-01/15/82	ANNUAL SUBSCRIPTION TO HOPE MILLS OUTLOOK	7.28
01-24	1023400011	CHARLIE ROSE	01/08/81-01/10/81	FLIGHT TO THE DISTRICT, DC TO FAYETTEVILLE & RETURN TO DC FROM WILMINGTON	183.00
01-24	1023400018	C & P TELEPHONE	12/01/80-12/31/80	COMPUTER TELEPHONE	49.18
01-24	1023400017	CREATIVE MAILING CONSULTANTS OF AM, INC	01/09/81	COMPUTER SERVICES	324.78
01-26	1026730007	DAVID R RAMAGE	01/12/81	PRINTING SERVICES	67.65
01-26	1026730008	DAVID R RAMAGE	01/13/81	PRINTING SERVICES	331.40
01-26	1026730001	JANE FONVIELLE	01/02/81	R/T WILMINGTON - BOILING SPRINGS, SUNNY POINT SOUTHPORT - 87 MILES AT 24¢	20.88
01-26	1026730002	JANE FONVIELLE	01/08/81	R/T WILMINGTON - GREENSBORO 431 MILES AT 24¢	103.44
01-26	1026730003	JANE FONVIELLE	01/13/81	R/T WILMINGTON - CHADBOURN 113 MILES AT 24¢	27.12
01-26	1026730004	CAROLINA TELEPHONE CO	12/01/80-12/31/80	REGULAR & LONG DISTANCE PHONE SERVICE FOR FAYETTEVILLE OFFICE	120.88
01-26	1026730005	WESTERN UNION TELEGRAPH COMPANY	12/01/80-12/31/80	TELEGRAPH SERVICES	111.66

01-26	1026730006	GLW CO	01/12/81	COMPUTER SERVICES	982.30
01-27	1027800004	DAVID R RAMAGE	12/19/80	PRINTING SERVICES	60.00
01-27	1027800005	CHARLIE ROSE	12/19/80-12/20/80	CAR RENTAL WHILE ON TRIP	20.44
01-27	1027800022	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/80-11/30/80	LOCAL TELEPHONE SERVICE	264.73
01-27	1027800001	GSA, OAD, FINANCE DIVISION	12/18/80	FTS CHARGES FOR FAYETTEVILLE NC OFFICE	21.15
01-27	1027800002	GSA, OAD, FINANCE DIVISION	12/18/80	FTS AND LOCAL PHONE SERVICE FOR WILMINGTON	154.45
01-27	1027800003	RADIO COMMUNICATIONS	12/24/80	MOBILE PHONE SERVICE FOR WASHINGTON	24.65
01-27	1027800005	CHARLIE ROSE	12/19/80-12/20/80	FLIGHT TO THE DISTRICT SC TO FAYETTEVILLE AND RETURN TO DC	170.00
01-27	1027800022	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/80-12/31/80	LOCAL TELEPHONE SERVICE	251.85
01-30	1033810006	POSTAL INSTANT PRESS	01/29/81	LETTERS FOR CONFERENCE TO BE HELD IN WASHINGTON	36.80
01-31	1033410006	(EQUIPMENT ALLOWANCE CHARGED)	01/01/81-01/31/81		439.45
01-31	1033870004	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/31/81		3,243.43
02-11	1042740027	MARTHA PRIDGEN	01/13/81-01/14/81	ATTEND CONFERENCE IN RALEIGH, NC REGISTRATION	15.00
02-11	1042740028	MARTHA PRIDGEN	01/16/81-01/16/81	R/T TO FAYETTEVILLE DISTRICT OFC FOR REGIONAL STAFF MTG - 184 MILES ADDITIONAL 12 MILES R/T	47.04
02-11	1042740029	MARTHA PRIDGEN	01/19/81-01/19/81	R/T TO WHITEVILLE ON CONGRESSIONAL BUSINESS 96 MILES AT 24¢	43.04
02-11	1042740030	JUDITH LAWS	01/13/81-01/14/81	R/T TO CONGRESSIONAL BUSINESS FAYETTEVILLE - RED SPRINGS 60 MILES AT 24¢	43.32
02-11	1042740031	JUDITH LAWS	01/22/81	R/T ON CONGRESSIONAL BUSINESS FAYETTEVILLE - WILMINGTON	14.40
02-11	1042740032	JOHN MERRITT	01/14/81-01/16/81		183.00
02-11	1045640017	POSTMASTER	01/21/81	1000 15 CENT STAMPS	150.00
02-18	1045650011	HOUSE RECORDING STUDIO	01/03/81-01/31/81	OFFICIAL RECORDING SERVICES	46.50
02-19	1059770029	U.S. CAPITOL HISTORICAL SOCIETY	01/28/81	50 HISTORICAL CALENDARS & ENVELOPES	28.50
02-19	1059770026	C & P TELEPHONE	12/01/80-12/31/80	LONG DISTANCE SERVICE FOR WASHINGTON OFFICE	149.75
02-19	1059770030	RADIO COMMUNICATIONS	01/08/81	MOBILE PHONE FOR DC AREA	34.17
02-19	1059770027	GSA, OAD, FINANCE DIVISION	01/18/81	FTS SERVICE FOR FAYETTEVILLE DISTRICT OFFICE	21.15
02-19	1059770028	GSA, OAD, FINANCE DIVISION	01/18/81	FTS & LOCAL SERVICE FOR WILMINGTON DISTRICT OFFICE	134.45
02-23	10594720014	FAYETTEVILLE TIMES	02/02/81-02/05/81	ANNUAL SUBSCRIPTION TO LUMBERT OFFICE	138.40
02-23	10594720015	DAVID R RAMAGE	02/02/81-02/02/82	PRINTING SERVICES	58.04
02-23	10594720012	W H LONG MARKETING, INC	02/02/81	MOVED FURNITURE FROM FAYETTEVILLE INTO NEW DISTRICT OFFICE IN LUMBERTON	61.74
02-23	10594720016	CABLE TV CO	02/05/81-02/05/82	CABLE TV CHARGES FOR FEBRUARY	128.00
02-23	10594720018	CONGRESSIONAL CLEARING HOUSE	02/05/81-02/05/82	ANNUAL MEMBERSHIP DUES	9.00
02-23	10594720013	CAROLINA TELEPHONE CO	01/11/81	PHONE SERVICE FOR FAYETTEVILLE DISTRICT OFFICE	225.00
02-23	10594720017	WESTERN UNION TELEGRAPH COMPANY	01/01/81-01/31/81	TELEGRAPH SERVICE	120.39
02-27	1058560029	DAVID R RAMAGE	01/27/81	PRINTING SERVICES	10.50
02-27	1058560030	DEMOGRAPHIC STUDY GROUP	02/01/81-02/01/82	MEMBERSHIP DUES TO DSG	451.70
02-27	1058560031	EASE HOME WORD PROCESSOR	02/01/81-03/01/81	COMPUTER SERVICES FOR FEBRUARY	2,200.00
02-28	1061530022	(EQUIPMENT ALLOWANCE CHARGED)	02/01/81-02/28/81		1,150.00
02-28	1061810027	(EQUIPMENT ALLOWANCE CHARGED)	02/01/81-02/28/81		443.63
03-04	10636340010	C & P TELEPHONE	01/01/81-01/31/81	LONG DISTANCE SERVICE FOR WASHINGTON D.C.	(781.28)
03-06	1063650003	DAVID R RAMAGE	02/03/81	PRINTING SERVICES - CHESHIRE LABELS	79.65
03-06	1063410022	CHARLIE ROSE	01/23/81-01/24/81	CAR RENTAL ON ABOVE TRIP	23.83
03-06	1063410024	CHARLIE ROSE	02/13/81-02/16/81	CAR RENTAL ON ABOVE TRIP	59.21
03-06	10635900016	JUDITH LAWS	02/06/81	ROUND TRIP FAYETTEVILLE TO LUMBERTON ON CASE WORK TOTAL OF 64 MILES AT 24	15.36
03-06	10635900018	UNITED STATES CAPITOL	02/10/81	50 HISTORICAL CALENDARS	53.00
03-06	10635900019	STARFORM, INC	02/09/81	12 BOOKS	66.08
03-06	1065410021	CHARLIE ROSE	01/23/81-01/24/81	TRIP TO THE DISTRICT, DC TO WILMINGTON, NC AND RETURN TO DC	196.00
03-06	1065410023	CHARLIE ROSE	02/13/81-02/16/81	TRIP TO THE DISTRICT DC TO WILMINGTON, NC AND RETURN TO DC	117.00
03-06	1065410020	ROBERTS INFORMATION	01/30/81	COMPUTER SUPPLIES	130.11
03-06	1065650002	CREATIVE MAILING CONSULTANTS OF AM, INC	02/13/81	COMPUTER SERVICES	236.94
03-06	10659000017	C & P TELEPHONE	01/10/81-01/31/81	COMPUTER TELEPHONE	48.96
03-07	1066770016	DAVID R RAMAGE	02/13/81	PRINTING SERVICES	10.00
03-07	1066770018	CHARLIE ROSE	02/20/81-02/21/81	CAR RENTAL	46.74
03-07	1066770019	CHARLIE ROSE	02/21/81-02/23/81	CAR RENTAL	32.64
03-07	1066770020	CHARLIE ROSE	02/23/81-02/23/81	GASOLINE ON 2ND CAR WHICH WAS RENTED	10.00
03-07	1066770021	CHARLIE ROSE	02/21/81-02/22/81	ROOM ACCOMMODATIONS	20.80
03-07	1066770017	CHARLIE ROSE	02/20/81-02/23/81	TRIP TO THE DISTRICT DC TO RALEIGH TO FAYETTEVILLE & RETURN TO DC	147.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
03-07	1065780031	JOAN TEAGUE	02/13/81-02/16/81	P/T TO THE DISTRICT DC TO WILMINGTON & RETURN TO DC	117.50
03-09	1068350009	DAVID R RANAGE	02/03/81-02/18/81	PRINTING SERVICES	198.70
03-09	1068350006	KNOX WEREDITH BARNES	01/16/81	FIELD TRIP LUMBERTON, RENNART-ANTIOCH-RAEFORD-FAYETTEVILLE-LUMBERTON-TOTAL:79 MILES @ .24	18.96
03-09	1068350007	KNOX WEREDITH BARNES	01/26/81	ROUND TRIP LUMBERTON-FAYETTEVILLE 66 MILES @ .24	15.84
03-09	1068350008	KNOX WEREDITH BARNES	02/05/81	ROUND TRIP LUMBERTON-FAYETTEVILLE 66 MILES @ .24	15.84
03-09	1068350010	CONGRESSIONAL TRAVEL AND TOURISM CAUCUS	02/05/81	ANNUAL DUES	25.00
03-09	1068710006	SOUTHERN BELL	01/05/81-12/31/81	TELEPHONE SERVICE FOR LUMBERTON OFFICE	73.58
03-09	1068350031	CREATIVE MAILING CONSULTANTS OF AM, INC	01/19/81-02/19/81	COMPUTER SERVICES	91.07
03-11	10705970013	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/81-02/26/81	LOCAL TELEPHONE SERVICE	248.86
03-12	1071560028	CABLE TV CO.	02/23/81-02/26/81	LOCAL TELEPHONE SERVICE	137.37
03-12	1071560028	CHARLIE ROSE	01/01/81-01/31/81	HOTEL WILMINGTON (OFFICIAL BUSS)	18.00
03-12	1071670030	RADIO COMMUNICATIONS	03/01/81-04/30/81	CABLE TV SERVICES FOR WILMINGTON OFFICE	24.05
03-12	1071560027	JANE FONVILLE	02/27/81-02/27/81	CAR RENTAL WAVE ON TRIP TO RALEIGH, NC (OFFCL BUSS)	21.35
03-12	1071560029	CREATIVE MAILING CONSULTANTS OF AM, INC	01/25/81-02/25/81	MOBILE PHONE SERVICE FOR WASHINGTON AREA	130.00
03-12	1071670028	GSA, OAD, FINANCE DIVISION	02/27/81-02/27/81	TRIP ON OFFICIAL BUSINESS TO RALEIGH, NC AND RETURN TO DC	196.00
03-12	1071670028	JUDITH LAWS	02/23/81-02/26/81	ROUND TRIP BETWEEN WILMINGTON AND WASHINGTON (CONFERENCE)	60.56
03-13	1072550026	JUDITH LAWS	02/01/81-02/28/81	FIS SERVICE FOR FAYETTEVILLE OFFICE	21.15
03-13	1072550027	JUDITH LAWS	02/18/81	FIS AND LOCAL SERVICE FOR WILMINGTON OFFICE	155.63
03-13	1072730028	HOUSE RECORDING STUDIO	02/23/81-02/26/81	MEALS	18.00
03-13	1072630025	CAROLINA TELEPHONE CO	03/06/81-03/07/81	ROOM ACCOMMODATION ON TRIP TO CHARLOTTE, NC AND RETURN TO DC	37.96
03-13	1072630025	JUDITH LAWS	02/01/81-02/28/81	OFFICIAL RECORDING SERVICES	212.90
03-13	1072630025	JUDITH LAWS	02/01/81-03/01/81	TELEPHONE SERVICE FOR FAYETTEVILLE, OFFICE	170.96
03-13	1072630025	JUDITH LAWS	02/23/81-02/26/81	ROUND TRIP - FAYETTEVILLE/WASHINGTON	174.35
03-23	1082420024	DAVID R RANAGE	03/06/81-03/07/81	OFFICIAL BUSINESS TRIP TO CHARLOTTE, NC AND RETURN TO DC	182.00
03-23	1082420025	C & P TELEPHONE	03/10/81	PRINTING SERVICES	28.43
03-25	1084400008	GENERAL SERVICES ADMINISTRATION	02/01/81-02/28/81	DATA TELEPHONE SERVICES FOR COMPUTER	35.00
03-26	1085810023	HOUSE OF REPRESENTATIVES RESTAURANT	02/01/81-03/31/81	WILMINGTON NC 00000	22.83
03-26	1085810024	HOUSE OF REPRESENTATIVES RESTAURANT	01/01/81-03/31/81	FAYETTEVILLE NC 00000	1,197.00
03-26	1085810025	HOUSE OF REPRESENTATIVES RESTAURANT	01/28/81	COFFEE FOR CONSTITUENTS CALLED TO OFFICE FOR CONFERENCE	704.00
03-26	1085810026	HOUSE OF REPRESENTATIVES RESTAURANT	01/29/81	COFFEE FOR CONSTITUENTS CALLED TO OFFICE FOR A CONFERENCE	40.76
03-26	1085810027	HOUSE OF REPRESENTATIVES RESTAURANT	01/26/81	LUNCHEON FOR MEMBERS OF CONGRESS REGARDING PENDING LEGISLATION	57.09
03-26	1085810028	HOUSE OF REPRESENTATIVES RESTAURANT	02/01/81-02/28/81	COFFEE FOR CONSTITUENTS IN OFFICE TO DISCUSS PROBLEM IN DISTRICT	34.00
03-30	1091420021	THE NEWS AND OBSERVER	03/25/81-03/25/82	LONG DISTANCE SERVICE FOR WASHINGTON OFFICE	59.46
03-31	1091630027	(STATIONARY ALLOWANCE CHARGED)	03/01/81-03/31/81	ANNUAL SUBSCRIPTION TO NEWSPAPER	1,591.16
03-31	1091630027	(STATIONARY ALLOWANCE CHARGED)	03/01/81-03/31/81	REFUND DUE TO UNUSED PORTION OF SUBSCRIPTION	413.66
TOTAL					25,537.67

ADJUSTMENTS/REFUNDS

08-07	1027960005	THE RALEIGH TIMES	08/07/80	REFUND DUE TO UNUSED PORTION OF SUBSCRIPTION	(56.80)
TOTAL					(56.80)

OFFICE OF THE HON. CHARLES ROSE—Continued

OFFICE OF THE HON. BENJAMIN S ROSENTHAL

OFFICIAL EXPENSES

01-11	1009430017	SAVIN BUSINESS MACHINES CORP	11/28/80	PHOTOCOPIER PAPER SUPPLY IN DISTRICT OFFICE	46.50
01-11	1009430019	BENJAMIN S ROSENTHAL	12/16/80	OFFICIAL TRAVEL FROM WASH DC TO DIST (FLUSHING, NY) & RETURN BY AUTO 517 MILES @ .24 TOLLS	137.78
01-14	1014810017	MERKLE PRESS, INC.	12/12/80	PACKING & FORWARDING COPIES OF OLDER AMERICANS HANDBOOK TO DISTRICT OFFICE (FLUSHING, NY)	102.21
01-14	1014810018	MICHAEL JOSEPHSON	12/07/80	EXPENSES INCURRED IN PERFORMANCE OF OFFICIAL & REPRESENTATIONAL DUTIES IN DIST. 99 MI @ .24¢ PER MI	25.76
01-14	1014810020	C & P TELEPHONE	11/01/80-11/30/80	MONTHLY TOLL CALLS	10.88
01-14	1014810021	PAUL GORMAN	12/10/80-12/30/80	TRAVEL FROM NEW YORK TO WASH OFFICE & RETURN BY COMMERCIAL AIR PLUS TAXI FARES	197.00
01-14	1014810021	ALANTHUS DATA COMMUNICATIONS CORP	12/01/80-12/31/80	MONTHLY COMPUTER TERMINAL & COUPLER RENTAL IN DISTRICT OFFICE	99.00
01-15	1019810017	ORLANDO ARTZ	11/30/80-12/31/80	FOR PRINTING 5000 NEWS REPORT LETTERHEADS	70.15
01-15	1019810017	ORLANDO ARTZ	11/30/80-12/31/80	EXPENSES INCURRED IN PERFORMANCE OF OFFICIAL & REPRESENTATIONAL DUTIES IN DIST. 124 MILES @ .24¢	29.76
01-15	1019810017	CONGRESSIONAL QUARTERLY INC	01/01/81-12/31/81	ONE YEAR SUB RENEWAL FOR WASH OFFICE, ONE YEAR SUB RENEWAL FOR DIST OFFICE (FLUSHING, NY)	720.00
01-15	1019810017	OSG DEMOCRATIC STUDY GROUP	01/19/81-12/31/81	LEGISLATIVE RESEARCH SERVICES 1.81 TO 12.31.81	2,200.00
01-15	1019810017	NEW YORK TELEPHONE	12/07/80-01/06/81	BILL FOR MONTHLY SERVICES FOR DISTRICT OFFICE	396.15
01-15	1019810017	NEW YORK TELEPHONE	01/01/81-01/31/81	MONTHLY COMPUTER SERVICES IN WASH OFFICE	870.62
01-15	1019810017	DIALCOM INCORPORATED	02/01/81-02/28/81	MONTHLY COMPUTER SERVICES	260.00
01-19	1019810014	DATA TERMINALS AND COMMUNICATIONS	11/01/80-11/30/80	LOCAL TELEPHONE SERVICE	518.53
01-19	1019810014	DATA TERMINALS AND COMMUNICATIONS	12/01/80-12/31/80	LOCAL TELEPHONE SERVICE	518.52
01-27	1027480023	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/81-01/31/81	LOCAL TELEPHONE SERVICE	304.56
02-28	1029730023	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/81-01/31/81	LOCAL TELEPHONE SERVICE	304.56
01-31	1033430007	(EQUIPMENT ALLOWANCE CHARGED)	01/01/81-01/31/81	LOCAL TELEPHONE SERVICE	304.56
01-31	1033430028	(EQUIPMENT ALLOWANCE CHARGED)	01/01/81-01/31/81	LOCAL TELEPHONE SERVICE	304.56
02-19	1050810030	DAVID R RAMAGE	12/22/80	FOR IMPRINTING 1,000 CALENDARS	236.50
02-19	1050810031	GREAT BEAR SPRING CO	12/01/80-12/31/80	FOR WATER COOLER RENTAL & DRINKING WATER SUPPLY FOR DISTRICT OFFICE	30.00
02-19	1050810032	GSA OAD FINANCE DIVISION	12/19/80	FOR MONTHLY FTS IN DISTRICT OFFICE	18.58
02-19	1050810033	WESTERN UNION TELEGRAPH COMPANY	12/01/80-12/31/80	FOR TELEGRAPH SERVICE IN WASH OFFICE	32.75
02-19	1050810034	C & P TELEPHONE	12/01/80-12/31/80	FOR MONTHLY TOLL CALLS IN WASH OFFICE	22.75
02-23	1054820010	VILLAGE VOICE NEWS	03/02/81-03/02/82	ONE YEAR SUBSCRIPTION RENEWAL FOR WASH OFFICE	56.00
02-23	1054820020	NATIONAL NEWS AGENCY	01/01/81-03/02/81	FOR QUARTERLY DELIVERY OF NEW YORK TIMES TO WASHINGTON OFFICE	57.50
02-23	10547720021	ORLANDO ARTZ	01/01/81-01/31/81	EXPENSES INCURRED IN PERFORMANCE OF OFFICIAL & REPRESENTATIONAL DUTIES IN DIST (FLUSHING, NY)	30.72
02-23	10547720023	CONGRESSMAN TED WEISS TREASURER	01/03/81-12/31/81	NEW YORK STATE CONGRESSIONAL DELEGATION DUES	160.00
02-23	1054820006	DAVID R RAMAGE	01/05/81	550 DEAR COLLEAGUE LETTERS	16.50
02-23	1054820009	NEW YORK TELEPHONE	01/07/81-02/06/81	MONTHLY CHARGES FOR TELEPHONE IN DISTRICT OFFICE	369.38
02-23	10547720019	DIALCOM INCORPORATED	02/01/81-02/28/81	FOR COMPUTER SERVICES IN WASHINGTON OFFICE FOR MONTH OF FEBRUARY	870.62
02-23	1054820007	TERMINAL DATA CORPORATION	01/01/81-01/31/81	MONTHLY RENTAL FEE FOR COMPUTER SOUND ENCLOSURE & PLATFORM IN WASH OFFICE	59.00
02-23	1054820008	ALANTHUS DATA COMMUNICATIONS CORP	01/01/81-01/31/81	MONTHLY FEE FOR TERMINAL & COUPLER IN DISTRICT OFFICE	59.18
02-23	10547720022	GSA OAD FINANCE DIVISION	01/18/81	FOR MONTHLY FTS IN DISTRICT OFFICE	39.18
02-27	1058440013	MICHAEL NEDITCH	02/06/81-02/06/81	LUNCH	8.00
02-27	1058440011	JEFFREY KAPLAN	02/05/81-02/09/81	AIRLINE TRAVEL FROM WASH DC TO DISTRICT (FLUSHING, NY) & RETURN	118.00
02-27	1058440014	MICHAEL NEDITCH	02/05/81-02/06/81	TRAVEL FROM WASH DC TO DISTRICT (FLUSHING, NY) & RETURN BY COMMERCIAL AIR TAXIS	136.50
02-27	1058440015	MARYLYN SHINDLER	02/05/81-02/08/81	TRAVEL FROM WASH DC TO DISTRICT (FLUSHING, NY) & RETURN BY AUTO 517 MILES @ .24 TOLLS	137.78
02-27	1058440016	TERMINAL DATA CORPORATION	02/01/81-02/28/81	MONTHLY RENTAL FEE FOR COMPUTER PLATFORM & SOUND ENCLOSURE IN WASHINGTON OFFICE	59.00
02-28	1061530023	WESTERN UNION TELEGRAPH COMPANY	01/07/81-01/22/81	MONTHLY TELEGRAPH SERVICE IN WASHINGTON OFFICE	57.63
02-28	1061530023	(EQUIPMENT ALLOWANCE CHARGED)	02/01/81-02/28/81	MONTHLY TELEGRAPH SERVICE IN WASHINGTON OFFICE	486.52
02-28	1061810004	(EQUIPMENT ALLOWANCE CHARGED)	02/01/81-02/28/81	MONTHLY TELEGRAPH SERVICE IN WASHINGTON OFFICE	215.68
03-06	1065900022	EUROPE	03/01/81-03/01/82	ONE YEAR SUBSCRIPTION FOR WASH OFFICE	6.00
03-06	1065900023	GRANTSMANSHIP CENTER NEWS	03/01/81-03/01/82	ONE YEAR SUBSCRIPTION TO GRANTSMANSHIP NEWS FOR DISTRICT OFFICE	20.00
03-06	1065900024	GRANTSMANSHIP CENTER NEWS	02/18/81	REPRINTS OF GRANT RESOURCE BOOKS FOR USE IN DISTRICT OFFICE	52.35
03-06	1065900021	GREAT BEAR SPRING CO	01/01/81-01/31/81	MONTHLY WATER COOLER RENTAL AND DRINKING WATER SUPPLY IN DISTRICT OFFICE	45.75
03-06	1065900020	JEFFREY KAPLAN	02/12/81-02/12/81	TRAVEL FROM WASH DC TO DISTRICT (FLUSHING, NY) AND RETURN BY COMMERCIAL AIR	118.00
03-09	1068350014	MEMBERS OF CONGRESS FOR PEACE THRU LAW	02/07/81-03/07/81	ANNUAL MEMBERSHIP DUES	150.00
03-09	1068350015	NEW YORK TELEPHONE	02/07/81-03/07/81	MONTHLY CHARGES ON 939-8200 IN DISTRICT OFFICE	383.76
03-09	1068350013	ORLANDO ARTZ	02/17/81-02/28/81	AIR TRAVEL FROM DISTRICT (FLUSHING, NY) TO WASH AND RETURN	118.00
03-09	1068350016	ALANTHUS DATA COMMUNICATIONS CORP	02/01/81-02/28/81	MONTHLY RENTAL OF TERMINAL & COUPLER IN WASH OFFICE	59.00
03-09	1068350016	C & P TELEPHONE	01/01/81-01/31/81	TOLL CALLS ON 225-2601 DURING JANUARY	69.78

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
03-11	1070970014	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/81-01/31/81	LOCAL TELEPHONE SERVICE	216.46
03-17	1076800017	DAVID R RAMAGE	02/13/81	550 DEAR COLLEAGUES ON FOOD & PRESCRIPTION LABELING.	55.50
03-17	1076800018	DAVID R RAMAGE	03/02/81	13,000 NEWSLETTERS ON SENIORS TAX TIPS	442.10
03-17	1076800019	BENJAMIN S ROSENTHAL	01/01/81-01/31/81	EXPENSES INCURRED IN OPERATION OF DISTRICT OFFICE (FLUSHING, NY) DURING JAN, NEWSPAPERS	38.10
03-17	1076800022	NEW REPUBLIC	05/01/81-05/01/82	ONE YEAR SUBSCRIPTION RENEWAL FOR WASHINGTON OFFICE	28.00
03-17	1076800023	NEW YORK POST	03/25/81-03/25/82	ONE YEAR SUBSCRIPTION RENEWAL FOR WASHINGTON OFFICE	110.00
03-17	1076800023	MICHAEL JOSEPHSON	02/11/81-02/22/81	EXP INCURRED FOR OFCL AND REPRESENTATIONAL DUTIES IN DIST (FLUSHING, NY) 90 MI @ 24¢ PARKING	23.60
03-17	1076800014	BENJAMIN S ROSENTHAL	01/01/81-01/31/81	EXPENSES INCURRED IN OPERATION OF DISTRICT (FLUSHING, NY) DURING JAN FOR TRANSPORTATION	3.60
03-17	1076800020	BENJAMIN S ROSENTHAL	02/27/81-02/27/81	OFFICIAL TRAVEL FROM WASH, DC TO DISTRICT (FLUSHING, NY) AND RETURN BY COMMERCIAL AIR	118.00
03-17	1076800015	ADRIENNE KIVELSON	02/17/81-02/17/81	TRAVEL FROM DISTRICT (FLUSHING, NY) TO WASH, DC AND RETURN BY COMMERCIAL AIR PLUS TAXIS AND PARKING.	140.00
03-17	1076800021	MICHAEL NEIDTCH	02/27/81-02/27/81	TRAVEL FROM WASH, DC TO NEW YORK AND RETURN BY COMMERCIAL AIR PLUS TAXIS	142.00
03-17	1076800011	TERMINAL DATA CORPORATION	03/01/81-03/31/81	MONTHLY RENTAL FEE FOR COMPUTER SOUND ENCLOSURE AND PLATFORM	21.00
03-17	1076800012	DIALCOM, INCORPORATED	03/01/81-03/31/81	COMPUTER SERVICES FOR MARCH	870.62
03-17	1076800024	DATA TERMINALS AND COMMUNICATIONS	03/01/81-03/31/81	MONTHLY RENTAL AND MAINTENANCE FEES FOR COMPUTER TERMINAL, COUPLER, ETC; IN WASHINGTON OFFICE	180.00
03-17	1076800025	WESTERN UNION TELEGRAPH COMPANY	02/01/81-02/28/81	MONTHLY TELEGRAPH SERVICE IN WASHINGTON OFFICE	50.49
03-17	1076800031	GSA, OAD, FINANCE DIVISION	02/18/81	MONTHLY FTS CHARGES IN DISTRICT OFFICE	39.18
03-25	1084400010	GENERAL SERVICES ADMINISTRATION	01/01/81-03/31/81	NEW YORK-QUEENS NY 00000	2,261.00
03-26	1085350003	DAVID R RAMAGE	03/03/81-03/11/81	40,000 CONSUMER BULLETINS, 3,186 CHESIRE LABELS ON NEWSLETTERS & 32,643 CHESIRE LABELS ON CONSUMER BILL	548.20
03-26	1085350001	ORLANDO ARTZE	02/01/81-02/28/81	EXPENSES INCURRED IN PERFORMANCE OF OFF & REPRESENTATIONAL DUTIES IN DIST (FLUSHING, NY) 73 MI @ 24	17.52
03-26	1085350004	SAVIN BUSINESS MACHINES CORP	02/26/81	1 T-D PAC FOR SAVIN PHOTOCOPIY MACHINE IN DISTRICT OFFICE	50.00
03-26	1085350005	GREAT BEAR SPRING CO	02/01/81-02/28/81	DRINKING WATER AND WATER COOLER RENTAL FOR MONTH OF FEB IN DISTRICT OFFICE	31.00
03-26	1085350002	MICHAEL NEIDTCH	03/13/81-03/14/81	OFFICIAL TVL FROM WASH, DC TO DIST (FLUSHING, NY) AND RETURN BY COMMERCIAL AIR TICKETS & TAXIS	126.00
03-31	1091420022	(EQUIPMENT ALLOWANCE CHARGED)	03/01/81-03/31/81		524.24
03-31	1091630004	(STATIONERY ALLOWANCE CHARGED)	03/01/81-03/31/81		308.40
				TOTAL	16,759.67

OFFICE OF THE HON. DAN ROSTENKOWSKI

OFFICIAL EXPENSES

01-02	1033690008	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/02/81		(97.20)
01-11	1009430021	XEROX CORPORATION	11/25/80	RENTAL ON XEROX COPIER	38.46
01-11	1009460034	ILLINOIS BELL TELEPHONE CO	11/01/80-11/30/80	TELEPHONE SERVICES FOR DISTRICT OFFICE	196.00
01-11	1009430018	DAN ROSTENKOWSKI	12/18/80	ONE-WAY AIRLINE TRIP FROM CHICAGO, ILLINOIS TO WASHINGTON, DC	135.06
01-11	1009430019	DAN ROSTENKOWSKI	12/18/80	ONE-WAY AIRLINE TRIP FROM WASHINGTON, D.C. TO CHICAGO, ILLINOIS	136.00
01-11	1009430020	DAN ROSTENKOWSKI	12/18/80	CAB FARES FOR TRIPS TAKEN 12/18/80	40.00
01-14	1014640002	HOUSE RECORDING STUDIO	12/01/80-12/31/80	OFFICIAL RECORDING SERVICES	18.00
01-15	1052980005	AMPS OF ILLINOIS BELL	12/18/80	TELEPHONE SERVICE FOR MOBILE PHONE 280-4951 (DECEMBER 18, 1980 THROUGH JANUARY 17, 1981	180.38
01-19	1019810030	DISTRICT DELIVERY SERVICE	01/03/81-03/31/81	SUBSCRIPTION FOR CHICAGO SUN-TIMES & CHICAGO TRIBUNE	32.16
01-19	1019810031	WICKER PARK AVENUE NEWS AGENCY	01/03/81-01/03/82	YEAR SUBSCRIPTION FOR CHICAGO SUN-TIMES & CHICAGO TRIBUNE	262.80
01-19	1019810032	CONGRESSIONAL QUARTERLY INC	01/03/81-01/03/81	SUBSCRIPTION FOR CONGRESSIONAL QUARTERLY	360.00

01-24	1023400021	LYONS OFFICE SUPPLY, INC.	01/10/81	OFFICE SUPPLIES FOR DISTRICT OFFICE	20.22
01-24	1023400020	ILLINOIS BELL TELEPHONE CO.	12/22/80-01/21/81	SERVICE FOR DISTRICT OFFICE	415.28
01-26	1026730009	JUST AND SON	01/05/81	OFFICE SUPPLIES FOR DISTRICT OFFICE	100.01
01-26	1026730010	POL-AM JOURNAL	03/01/81-03/01/82	SUBSCRIPTION TO POL-AM JOURNAL FOR ONE YEAR	5.00
01-27	1027480024	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/80-11/30/80	LOCAL TELEPHONE SERVICE	260.81
01-30	1023890411	KENT REALTY	11/01/81-01/30/81	2148 N DAMEN AVENUE CHICAGO IL 60647	700.00
01-31	1023890412	U.S. AUTO LEASING COMPANY	01/01/81-01/31/81	MOBILE OFFICE 00000	793.75
01-31	1033410008	(EQUIPMENT ALLOWANCE CHARGED)	01/01/81-01/31/81		1531.17
02-08	1038650021	ILLINOIS ISSUES	03/01/81-03/01/82	1 YEAR SUBSCRIPTION	639.30
02-08	1038120003	CHESAPEAKE & POTOMAC TELEPHONE CO.	12/01/80-12/31/80	LOCAL TELEPHONE SERVICE	242.99
02-11	1042640018	POSTMASTER	01/26/81	\$500 OF 15 CENT STAMPS	500.00
02-23	1054820011	ILLINOIS BELL TELEPHONE CO.	12/01/80-12/31/80	MONTHLY TELEPHONE SERVICE	43.17
02-24	1055200025	CHICAGO MAGAZINE	01/01/81-01/01/82	MONTHLY TELEPHONE SERVICE TO CHICAGO	15.00
02-24	1055200027	LEADER NEWSPAPERS	01/05/81-01/05/82	ONE YEAR SUBSCRIPTION FOR CRAGIN LEADER	25.00
02-24	1055200029	POLISH DAILY ZGODA	01/15/81-01/15/82	ONE YEAR SUBSCRIPTION FOR POLISH DAILY ZGODA DAILY AND WEEKEND	31.50
02-24	1055520026	PICKENS KANE	01/05/81	STORAGE FOR MOBILE OFFICE FOR JANUARY	70.00
02-25	1056400018	DAM ROSTENKOWSKI	01/08/81	OFFICE SUPPLIES FOR DISTRICT OFFICE	83.18
02-25	1056400019	DAM ROSTENKOWSKI	01/05/81	CHICAGO, ILLINOIS TO WASHINGTON, DC BY AIRPLANE	156.00
02-25	1056400020	DAM ROSTENKOWSKI	01/08/81	WASHINGTON, DC TO CHICAGO, IL BY AIRPLANE	187.63
02-25	1056400021	DAM ROSTENKOWSKI	01/20/81	WASHINGTON, DC TO CHICAGO, IL BY AIRPLANE	156.00
02-25	1056400022	DAM ROSTENKOWSKI	01/22/81	ROUND TRIP - AIRPLANE - CHICAGO, IL TO WASH., DC-WASH., DC-CHICAGO, IL	312.00
02-25	1056400023	DAM ROSTENKOWSKI	01/26/81	AIRPLANE TRIP - CHICAGO, IL TO WASHINGTON, DC	156.00
02-26	1057750033	ILLINOIS BELL TELEPHONE CO.	01/05/81-01/26/81	CAB FARES FOR TRIPS TAKEN, 1/5/81, 1/20/81, 1/22/81, 1/26/81	100.00
02-26	1057750030	GSA, OAD, FINANCE DIVISION	01/05/81-01/05/82	SUBSCRIPTION FOR WASHINGTON STAR	52.00
02-27	1058440017	ILLINOIS ISSUES	01/18/81	TELEPHONE SERVICE FOR (312) 276-6000	535.15
02-27	1058440020	THE KIPLINGER WASHINGTON EDITORS	03/01/81-03/01/82	SERVICE IN DISTRICT OFFICE	113.65
02-27	1058440018	U.S. AUTO LEASING COMPANY	02/01/81-01/31/82	1 YEAR SUBSCRIPTION TO ILLINOIS ISSUES	20.00
02-28	1061530024	KENT REALTY	01/05/81-02/28/81	SUBSCRIPTION FOR THE KIPLINGER FLORIDA LETTER FOR ONE YEAR	608.70
02-28	1058890424	U.S. AUTO LEASING COMPANY	02/01/81-02/28/81	MONTHLY LEASE FOR JAN. & FEB. FOR RENTAL CAR.	1543.98
02-28	1061810028	(EQUIPMENT ALLOWANCE CHARGED)	02/01/81-02/28/81		700.00
02-28	1062550011	ILLINOIS BELL TELEPHONE CO.	02/01/81	MOBILE OFFICE 00000	793.75
03-04	1062550012	WESTERN UNION TELEGRAPH COMPANY	02/01/81	2148 N DAMEN AVENUE CHICAGO IL 60647	428.11
03-06	1065410026	PICKENS KANE	02/01/81-02/28/81	SUBSCRIPTION FOR CHICAGO TRIBUNE	9.00
03-06	1065410025	MCI TELECOMMUNICATIONS CORP	01/26/81-02/22/81	SERVICE FOR 312 431-1111	47.30
03-06	1065410029	ALPS OF ILLINOIS BELL	01/19/81-02/18/81	TELEGRAMS	21.60
03-06	1069410027	C & S TELEPHONE BELL	01/01/81-01/31/81	STORAGE FOR MOBILE OFFICE	80.00
03-06	1069410028	LYONS OFFICE SUPPLY, INC.	02/01/81-02/28/81	TELEPHONE SERVICE FOR DISTRICT OFFICE	29.53
03-07	1066770022	CHICAGO TRIBUNE	01/01/81-01/31/81	PHONE SERVICE FOR MOBILE PHONE	46.70
03-10	1069780002	GSA, OAD, FINANCE DIVISION	01/10/81	LONG DISTANCE SERVICE FOR WASHINGTON OFFICE	304.70
03-10	1069780003	ILLINOIS BELL TELEPHONE CO.	02/11/81	OFFICE SUPPLIES FOR DISTRICT OFFICE	376.64
03-10	1069780004	WESTERN UNION TELEGRAPH COMPANY	12/19/80-01/18/81	OFFICE SUPPLIES FOR CHICAGO TRIBUNE FOR DISTRICT OFFICE	99.50
03-11	1069780005	CHESAPEAKE & POTOMAC TELEPHONE CO.	12/19/80-12/31/80	SUBSCRIPTION TO CHICAGO TRIBUNE FOR DISTRICT OFFICE	9.00
03-12	1071540028	AMPS OF ILLINOIS BELL	12/01/80-01/31/81	SERVICES IN DISTRICT OFFICE	56.68
03-13	1072300029	HOUSE RECORDING STUDIO	01/01/81-01/31/81	SERVICE FOR DISTRICT OFFICE (312) 431-1111	76.00
03-13	1072600016	ILLINOIS BELL TELEPHONE CO.	01/10/81-02/10/81	LOCAL TELEPHONE SERVICE	29.11
03-13	1072600017	GSA, OAD, FINANCE DIVISION	02/01/81-02/28/81	OFFICE SUPPLIES FOR DISTRICT OFFICE	7.00
03-17	1076600030	CHICAGO TRIBUNE SERVICE	02/19/81-03/18/81	OFFICE FOR MOBILE PHONE	49.27
03-17	1076600026	U.S. AUTO LEASING COMPANY	02/18/81	TELEPHONE RECORDING SERVICES	91.87
03-17	1076600029	MD SERVICES, INC.	02/23/81-03/22/81	SERVICES IN DISTRICT OFFICE	9.00
03-17	1076600025		03/01/81-03/31/81	MONTHLY LEASE FOR RENTAL CAR	318.00
03-17	1076600029		03/01/81-05/31/81	QUARTERLY BILLING FOR WATERMAD SYSTEM	78.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
03-17	1076800027	ILLINOIS BELL TELEPHONE CO	02/22/81-03/21/81	PHONE SERVICE FOR DO CHICAGO	466.22	
03-17	1076800028	WESTERN UNION TELEGRAPH COMPANY	02/01/81-02/28/81	TELEGRAM SERVICES	23.60	
03-23	1082420027	DAN ROSTENKOWSKI	02/19/81-02/19/81	ONE-WAY AIRLINE TRIP - WASHINGTON, DC TO CHICAGO, ILLINOIS	156.00	
03-23	1082420028	DAN ROSTENKOWSKI	02/23/81-02/23/81	ONE-WAY AIRLINE TRIP - WASHINGTON, DC TO CHICAGO, ILLINOIS	156.00	
03-23	1082420029	DAN ROSTENKOWSKI	03/12/81-03/12/81	ONE-WAY AIRLINE TRIP - WASHINGTON, DC TO CHICAGO, ILLINOIS	156.00	
03-23	1082420030	DAN ROSTENKOWSKI	03/16/81-03/16/81	ONE-WAY AIRLINE TRIP - CHICAGO, ILLINOIS TO WASHINGTON, DC	107.00	
03-23	1082420031	DAN ROSTENKOWSKI	02/19/81-03/16/81	CAB FARES FOR TRIPS TAKEN	2.80	
03-25	1084400011	GENERAL SERVICES ADMINISTRATION	01/01/81-03/31/81	CHICAGO IL 00000	2,480.00	
03-26	1084400012	GENERAL SERVICES ADMINISTRATION	01/01/81-03/31/81	CHICAGO IL 00000	246.00	
03-26	1085810029	NEAR NORTH NEWS	04/01/81-04/01/82	SUBSCRIPTION FOR ONE YEAR FOR NEAR NORTH NEWS	7.50	
03-26	1085810028	LYONS OFFICE SUPPLY, INC	03/03/81	OFFICE SUPPLIES FOR DISTRICT OFFICE	40.77	
03-26	1085810030	C & P TELEPHONE	02/01/81-02/28/81	LONG DISTANCE TELEPHONE SERVICE	464.54	
03-30	1086890449	KENT REALTY	03/01/81-03/30/81	2148 N DAMEN AVENUE CHICAGO IL 60647	700.00	
03-30	1086890450	U S AUTO LEASING COMPANY	03/01/81-03/30/81	MOBILE OFFICE 00000	793.75	
03-31	1091420023	(EQUIPMENT ALLOWANCE CHARGED)	03/01/81-03/31/81		1,580.80	
03-31	1090500006	MCI TELECOMMUNICATIONS CORP	02/01/81-02/28/81	LONG DISTANCE SERVICES FOR DISTRICT OFFICE	151.51	
03-31	1091630028	(STATIONERY ALLOWANCE CHARGED)	03/01/81-03/31/81		312.48	
					TOTAL	22,818.19

OFFICE OF THE HON. TOBY ROTH

OFFICIAL EXPENSES

01-02	1061710009	(STATIONERY ALLOWANCE CHARGED)	01/02/81		3.75	
01-02	1091340023	(STATIONERY ALLOWANCE CHARGED)	01/02/81		(76.43)	
01-14	1014640003	HOUSE RECORDING STUDIO	12/01/80-12/31/80	OFFICIAL RECORDING SERVICES	84.00	
01-16	1016610018	PEYTONS	12/05/80	LUNCHEON MEETING WITH CONSTITUENTS	99.00	
01-16	1016610020	NATIONAL JOURNAL REPORTS	11/22/80-11/21/81	52-WEEK SUBSCRIPTION	415.00	
01-16	1016610021	HOWARD WITT	01/01/81-08/31/81	POST OFFICE BOX RENTAL FOR 8 MONTHS (JAN-AUG 81)	14.67	
01-16	1016610027	PEYTONS	12/06/80	LUNCHEON MEETING WITH CONSTITUENT ADVISORY GROUP	117.00	
01-16	1016610019	ALANTHUS DATA COMMUNICATIONS CORP	12/01/80-12/31/80	COMPUTER SERVICES/EQUIPMENT FOR DECEMBER 1980	115.00	
01-19	1019810018	THOMAS J LANKFORD	08/21/80-08/23/80	PRINTING SERVICES	18.25	
01-19	1019810019	THOMAS J LANKFORD	09/12/80	PRINTING SERVICES	87.40	
01-19	1019810020	THOMAS J LANKFORD	10/02/80-10/31/80	PRINTING SERVICES AND XEROX COPIES	483.97	
01-19	1019810021	THOMAS J LANKFORD	11/12/80-11/28/80	PRINTING SERVICES, XEROX COPIES	3,178.10	
01-19	1019810022	IDEAL PHOTO INC.	12/02/80	PRINTING SERVICES	206.50	
01-19	1019810025	HOWARD WITT	12/22/80	PHOTOGRAPHIC SUPPLIES	16.34	
01-19	1019810026	WISCONSIN STATE FARMER	12/31/80-12/30/81	80 MILES OF IN DISTRICT TRAVEL MEETING WITH CONSTITUENTS AT 20c PER MILE	15.00	
01-19	1019810027	WISCONSIN TELEPHONE COMPANY	12/13/80-01/13/81	SUBSCRIPTION RENEWAL FOR DISTRICT OFFICE	13.00	
01-27	1027430020	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/80-11/30/80	TELEPHONE EQUIPMENT/CHARGES FOR APPLETON OFFICE	217.80	
01-28	1028700019	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/80-12/31/80	LOCAL TELEPHONE SERVICE	212.48	
01-30	1029890413	VALLEY HOUSING ASSOCIATES	01/01/81-01/30/81	LOCAL TELEPHONE SERVICE	500.67	
01-30	1029890414	GREAT NORTHERN DEVELOPMENT CORP	01/01/81-01/30/81	126 N. ONEIDA STREET APPLETON WI 54911	260.00	
01-31	1033410009	(EQUIPMENT ALLOWANCE CHARGED)	01/01/81-01/31/81	840 PIERCE STREET MARINETTE WI 00000	2,053.70	

01-31	1033870029	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/31/81	OFFICIAL RECORDING SERVICES	507.46
02-18	1049630012	HOUSE RECORDING STUDIO	01/03/81-01/31/81	ANNUAL SUBSCRIPTION OF DISTRICT PAPER - APPLETON OFFICE	98.50
02-23	1054610008	DOR COUNTY ADVOCATE	01/29/81-01/28/82	ANNUAL SUBSCRIPTION OF DISTRICT PAPER - APPLETON OFFICE	12.00
02-23	1054610009	LUXEMBURG NEWS	02/01/81-02/01/82	ANNUAL SUBSCRIPTION OF DISTRICT PAPER - APPLETON OFFICE	6.00
02-23	1054610010	WISCONSIN STATE FARMER	02/01/81-02/01/82	ANNUAL SUBSCRIPTION OF DISTRICT PAPER - APPLETON OFFICE	10.00
02-23	1054720028	THE WALL STREET JOURNAL	03/14/81-03/13/82	NATIONAL GEOGRAPHIC SOCIETY ANNUAL SUBSCRIPTION - WASHINGTON OFFICE	77.00
02-23	1054720029	GEORGE ANN WAY	01/26/81-01/26/82	ANNUAL SUBSCRIPTION - MARINETTE OFFICE	11.50
02-23	1054720030	VILAS COUNTY NEWS REVIEW	01/20/81-01/20/82	ANNUAL SUBSCRIPTION - MARINETTE OFFICE	12.00
02-23	1054720031	FOREST REPUBLICAN	01/22/81-01/22/82	ANNUAL SUBSCRIPTION - MARINETTE OFFICE	8.00
02-23	1054610006	SAVIN CORPORATION	02/03/81	METER USAGE CHARGE - APPLETON OFFICE - DEC 80	18.77
02-23	1054610011	U.S. CAPITOL HISTORICAL SOCIETY	01/01/81-12/31/80	PAYMENT OF PUBLICATIONS ORDER - CONSTITUENT REQUESTS	153.00
02-23	1054610012	REPUBLICAN STUDY COMMITTEE	01/01/81-12/31/81	1981 ANNUAL DUES TO LEGISLATIVE SUPPORT ORGANIZATION	50.00
02-23	1054610013	CONGRESSIONAL RURAL CAUCUS	01/01/81-12/31/81	1981 ANNUAL DUES TO LEGISLATIVE SUPPORT ORGANIZATION	200.00
02-23	1054720024	THOMAS J LANKFORD	12/19/80	REPRO 2 PAGE LETTER - STOCK FOR PAGE 2	49.80
02-23	1054720025	TIMMY J LANKFORD	12/19/80	REPRO RECORD REPRINT - PAPER - 8-1/2X11	28.25
02-23	1054720026	SILVESTER & NIELSEN INC.	12/01/80	MISC OFFICE SUPPLIES - APPLETON - DEC 80	29.70
02-23	1054720031	FLORENCE MINING NEWS	12/16/80-12/31/80	243 MILES OF IN-DISTRICT TRAVEL MEETING WITH CONSTITUENTS AT 20c PER MILE - 8 TRIPS	108.00
02-23	1054610003	WISCONSIN TELEPHONE COMPANY	01/81/81-01/01/82	ANNUAL SUBSCRIPTION - MARINETTE OFFICE	48.00
02-23	1054610004	GSA, OAD, FINANCE DIVISION	12/28/80	TELEPHONE SERVICE AND CHARGES FOR MARINETTE OFFICE - DEC 80	47.00
02-23	1054610005	C & P TELEPHONE	12/18/80	FIS SERVICE FOR APPLETON - DEC 80	22.45
02-23	1054610007	DIALCOM, INCORPORATED	12/01/80-12/31/80	TOLL CHARGES - WASHINGTON OFFICE - DEC 80	20.98
02-25	1056790023	GREEN BAY PRESS GAZETTE	12/01/80-12/31/80	SERVICE FOR DEC 80	21.98
02-25	1056790024	ENTERPRISE NEWS	02/26/81-02/25/82	ANNUAL SUBSCRIPTION TO DISTRICT PAPER - APPLETON OFFICE	65.00
02-25	1056790025	SHELLMAN PUBLISHING CO.	02/26/81-02/25/82	ANNUAL SUBSCRIPTION TO DISTRICT PAPER - APPLETON OFFICE	11.00
02-25	1056790026	TOBY ROTH	02/01/81-01/31/82	ANNUAL SUBSCRIPTION TO DISTRICT PAPER - APPLETON OFFICE	12.00
02-25	1056790027	WISCONSIN TELEPHONE COMPANY	01/29/81-01/31/81	TWO NIGHTS ACCOMMODATION - MEETINGS WITH CONSTITUENTS	72.76
02-25	1056790028	WISCONSIN TELEPHONE COMPANY	01/13/81	TELEPHONE SERVICE - APPLETON	78.77
02-25	1056790029	ALANTHUS DATA COMMUNICATIONS CORP.	01/01/81	WATS SERVICE - APPLETON	197.50
02-25	1056790030	GSA, OAD, FINANCE DIVISION	01/29/81-01/31/81	R/T AIR TICKET - WASHINGTON TO GREEN BAY & RETURN - MEETINGS WITH CONSTITUENTS	378.00
02-25	1056790029	GSA, OAD, FINANCE DIVISION	01/01/81-01/31/81	R/T AIR TICKET - WASHINGTON TO GREEN BAY & RETURN - MEETINGS WITH CONSTITUENTS	115.00
02-27	1058440021	SAVIN CORPORATION	01/18/81	CRT/PRINTER LEASE FEE	22.45
02-27	1058440022	JOEL E POCHOP	01/18/81	FIS SERVICE - APPLETON	136.20
02-27	1058440023	JIM JOYER	01/01/81-01/31/81	METER USAGE CHARGES - WASHINGTON OFFICE - JAN 81	3.99
02-27	1058440024	TOBY ROTH	02/07/81-02/08/81	REIMBURSEMENT FOR OVERNIGHT ACCOMMODATIONS - MEETING WITH CONSTITUENTS IN DISTRICT	47.32
02-27	1058440025	CAROLYN TERASA	01/20/81	REIMBURSEMENT FOR SHIPPING CHARGES TV TAPE TO DISTRICT STATION CONSTITUENT COMMUNICATIONS	70.00
02-27	1058440026	TOBY ROTH	01/05/81-01/23/81	REIMBURSEMENT FOR MILEAGE - MEETING WITH CONSTITUENTS 1263 MILES @ 20 PER MILE	252.60
02-27	1058440027	TOBY ROTH	01/31/81	REIMBURSEMENT FOR MILEAGE - MEETING WITH CONSTITUENTS & CONGRESSMAN 125 MILES @ 20 PER MILE	25.00
02-27	1058440028	TOBY ROTH	01/31/81	REIMBURSEMENT FOR MILEAGE - MEETING WITH CONSTITUENTS 32 MILES @ 20 PER MILE	6.40
02-27	1058440030	WISCONSIN TELEPHONE COMPANY	01/30/81	EQUIPMENT SERVICE - LUNCHEON/MEETING WITH CONSTITUENTS	31.15
02-27	1058440022	TOBY ROTH	01/01/81-01/28/81	REIMBURSEMENT SERVICE, TOLL CALLS - MARINETTE OFFICE	41.33
02-27	1058440025	TOBY ROTH	02/07/81-02/09/81	REIMBURSEMENT FOR ROUND TRIP AIR TICKET TO DISTRICT - MEETING WITH CONSTITUENTS	424.00
02-27	1058440023	DIALCOM, INCORPORATED	02/01/81-02/28/81	MONTHLY MINIMUM CHARGE - JAN 81	5.00
02-28	1061530025	VALLEY HOUSING ASSOCIATES	02/01/81	126 N. ONEIDA STREET APPLETON WI 54911	2,056.92
02-28	1058890426	GREAT NORTHERN DEVELOPMENT CORP	02/01/81	840 PIERCE STREET MARINETTE WI 00000	500.00
02-28	1061810005	(STATIONERY ALLOWANCE CHARGED)	02/01/81	RENEWAL OF ANNUAL SUBSCRIPTION-APPLETON OFFICE	250.00
03-04	1063340012	THE DAILY NEWS/SUNDAY TIMES	02/23/81-02/22/82	RENEWAL OF ANNUAL SUBSCRIPTION-APPLETON OFFICE	85.80
03-04	1063340013	THE POST CRESCENT	02/24/81-02/23/82	RENEWAL OF ANNUAL SUBSCRIPTION-APPLETON OFFICE	19.00
03-04	1063340013	LAKELAND PRINTING COMPANY	03/15/81-03/14/82	RENEWAL OF ANNUAL SUBSCRIPTION-APPLETON OFFICE	12.00
03-04	1063340014	ALCONA RECORD HERALD	03/01/81-03/01/82	RENEWAL OF ANNUAL SUBSCRIPTION-APPLETON OFFICE	12.00
03-04	1063340015	VILAS COUNTY NEWS REVIEW	02/02/81-02/02/82	RENEWAL OF ANNUAL SUBSCRIPTION-APPLETON OFFICE	15.00
03-05	1064820027	POSTMASTER	02/06/81	POSTAGE FOR OFFICIAL BUSINESS	236.00
03-05	1064820028	JOELLE POCHOP	02/06/81	POSTAGE FOR OFFICIAL BUSINESS	70.00
03-06	1065410030	HOWARD WITT	02/19/81	EXPEDITED PACKAGE SERVICE FOR OFFICIAL BUSINESS	86.00
03-09	1068350017	HOWARD WITT	02/07/81-02/09/81	REIMBURSEMENT FOR IN-DISTRICT TRAVEL ON OFFICIAL BUSINESS 430 MILES AT 20c PER MILE	

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
03-09	1068350018	HOWARD WITT	02/07/81	REIMBURSEMENT FOR ACCOMMODATIONS AND MISC EXPENSES FOR IN-DISTRICT TRAVEL ON OFFICIAL BUSINESS.	59.98	59.98
03-09	1068350019	HOWARD WITT	02/11/81	MISC EXPENSES FOR IN-DISTRICT TRAELO ON OFFICIAL BUSINESS 80 MILES AT 20¢ PER MILE.	16.00	16.00
03-09	1068350021	IDEAL PHOTO INC.	02/23/81	MISC EXPENSES FOR OFFICIAL BUSINESS (PROCESSING)	2.00	2.00
03-09	1068350022	THE CITY OF GREEN BAY PAUL JANQUART CLER.	02/25/81	PURCHASE VOTER INFORMATION MATERIALS FOR OFFICIAL BUSINESS	95.00	95.00
03-09	1068350023	GENERAL OFFICE SUPPLY INC.	12/02/80	MISC OFFICE SUPPLIES FOR CONSTITUTION MEETING-DECEMBER '80	89.10	89.10
03-09	1068350026	TOBY ROTH	02/13/81-02/17/81	REIMBURSEMENT OF ACCOMMODATION ON OFFICIAL BUSINESS IN DISTRICT	67.40	67.40
03-09	1068350027	TOBY ROTH	02/13/81-02/17/81	REIMBURSEMENT OF IN-DISTRICT TRAVEL 190 MILES AT 20¢ PER MILE AND LUNCHEON MEETING WITH CONSTITUENTS.	52.23	52.23
03-09	1068350028	U.S. CONG. TRAVEL & TOURISM CAUCUS	01/05/81-12/31/81	1981 DUES-ANNUAL ASSESSMENT LEGISLATIVE SUPPORT ORGANIZATION	25.00	25.00
03-09	1068350029	JOHN B. BLOUNT JR	02/19/81	REIMBURSEMENT FOR LOCAL TAXI FARES ON OFFICIAL BUSINESS	4.00	4.00
03-09	1068350030	WISCONSIN TELEPHONE COMPANY	01/13/81-02/13/81	TELEPHONE SERVICE/EQUIPMENT CHARGES-APPLETON OFFICE-FEB 81	91.06	91.06
03-09	1068350032	GSA. OAD. FINANCE DIVISION	12/18/80	FTS SERVICE FOR DECEMBER 1980-GREEN BAY OFFICE	136.20	136.20
03-09	1068350025	TOBY ROTH	02/12/81-02/17/81	REIMBURSEMENT OF ONE WAY AIR TRAVEL-WASHINGTON TO APPLETON ON OFFICIAL BUSINESS	190.00	190.00
03-10	1069900001	THOMAS J. LANKFORD	02/02/81-02/17/81	PRINTING SERVICES AND XEROX COPIES	378.13	378.13
03-10	1069900002	ANTIGO DAILY JOURNAL	02/28/81-02/27/82	RENEWAL OF ANNUAL SUBSCRIPTION - APPLETON OFFICE	2,062.60	2,062.60
03-10	1069900003	BROWWOOD DAILY GLOBE	03/01/81-02/28/82	RENEWAL OF ANNUAL SUBSCRIPTION - APPLETON OFFICE	30.00	30.00
03-10	1069900004	MARINETTE EAGLE STAR	03/17/81-03/16/82	RENEWAL OF ANNUAL SUBSCRIPTION - APPLETON OFFICE	65.00	65.00
03-10	1069900005	THE GREEN BAY NEWS CHRONICLE	02/27/81-02/27/82	RENEWAL OF ANNUAL SUBSCRIPTION - APPLETON OFFICE	60.00	60.00
03-10	1069900006	THE NIAGARA JOURNAL	03/15/81-03/14/82	RENEWAL OF ANNUAL SUBSCRIPTION - APPLETON OFFICE	69.20	69.20
03-10	1069900007	THE POST CRESCENT	03/10/81-03/09/82	RENEWAL OF SUBSCRIPTION - WASHINGTON OFFICE	90.50	90.50
03-10	1069900011	GREEN BAY PRESS-GAZETTE	03/13/81-03/12/82	RENEWAL OF ANNUAL SUBSCRIPTION - APPLETON OFFICE	119.00	119.00
03-10	1069900013	SHAWANO EVENING LEADER	02/26/81-02/25/82	RENEWAL OF ANNUAL SUBSCRIPTION - APPLETON OFFICE	26.00	26.00
03-10	1069900014	WETAUWEGA CHRONICLE	02/09/81-02/01/82	REIMB FOR IN-DISTRICT TRAVEL AND EXPENSES - OFCL BUSS 123 MI AT 20 PER MI & MIS EXP ENROUTE	5.00	5.00
03-10	1069900016	JIM HOYER	02/09/81-02/15/81	REIMBURSEMENT FOR IN-DISTRICT TRAVEL ON OFFICIAL BUSINESS 110 MILES AT 20 PER MILE	32.94	32.94
03-10	1069900017	EVELYN ECHER	01/01/81-02/01/81	WAYS SERVICE - WASHINGTON OFFICE	185.00	185.00
03-10	1069900018	WISCONSIN TELEPHONE COMPANY	02/01/81-02/28/81	SERVICE FOR WASHINGTON OFFICE - FEBRUARY	185.00	185.00
03-10	1069900019	ALANTHUS DATA COMMUNICATIONS CORP.	01/01/81-01/31/81	RECORDS UPDATE - JANUARY 1981	51.87	51.87
03-10	1069900020	CREATIVE MAILING CONSULTANTS OF AM, INC	01/01/81-01/31/81	LONG DISTANCE TELEPHONE SERVICE - WASHINGTON OFFICE - JANUARY	519.79	519.79
03-10	1069900008	C & P TELEPHONE	01/01/81-01/31/81	LOCAL TELEPHONE SERVICE	209.61	209.61
03-11	1070420016	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/81-02/28/81	OFFICIAL RECORDING SERVICES	6.00	6.00
03-13	1072730030	HOUSE RECORDING STUDIO	03/05/81-03/04/82	SUBSCRIPTION RENEWAL - APPLETON	10.00	10.00
03-19	1078830013	KEANAWA ENTERPRISE	03/05/81-03/04/82	SUBSCRIPTION RENEWAL - APPLETON	10.00	10.00
03-19	1078830014	MANAWA ADVOCATE	03/05/81-03/04/82	SUBSCRIPTION RENEWAL - APPLETON	7.00	7.00
03-19	1078830015	IOLA HERALD	03/05/81-03/04/82	ANNUAL SUBSCRIPTION FOR APPLETON OFFICE	8.00	8.00
03-19	1078830016	WAUPACA COUNTY POST	03/01/81-03/01/82	ANNUAL SUBSCRIPTION FOR APPLETON OFFICE	8.00	8.00
03-19	1078830017	THE DENMARK PRESS	02/23/81-02/22/82	ANNUAL SUBSCRIPTION FOR APPLETON OFFICE	7.00	7.00
03-19	1078830018	FOREST REPUBLICAN	02/23/81-02/22/82	ANNUAL SUBSCRIPTION FOR APPLETON OFFICE	123.40	123.40
03-19	1078830022	MARION ADVERTISER	02/16/81-02/15/81	REIMB FOR 617 MILES OF IN-DISTRICT TRAVEL-MEETING WITH CONSTITUENTS. @ 20¢ PER MILE	8.89	8.89
03-19	1078830023	JIM HOYER	02/16/81	LUNCHEON EXPENSES ON OFFICIAL BUSINESS	312.85	312.85
03-19	1078830025	HOWARD WITT	03/09/81-01/02/82	REIMB FOR MISC EXPENSES INCLUDING HOTEL, MEALS, TAXI, METRO IN WASHINGTON - OFFICIAL BUSINESS	75.00	75.00
03-19	1078830026	ENVIRONMENTAL STUDY CONFERENCE	02/19/81-03/01/81	MEMBERSHIP/SUBSCRIPTION FEE-ENVIRONMENTAL STUDY CONFERENCE-LEGISLATIVE SERVICE ORGANIZATION	414.00	414.00
03-19	1078830024	HOWARD WITT	02/19/81-03/01/81	REIMB FOR TRAVEL FROM MARINETTE TO WASHINGTON AND RETURN - OFFICIAL BUSINESS		

OFFICE OF THE HON. TOBY ROTH—Continued

22.45	FTS (TELEPHONE SERVICE) FOR GREEN BAY OFFICE
144.93	FTS (TELEPHONE SERVICE) FOR GREEN BAY OFFICE
1,124.00	GREEN BAY WJ 00000
7.00	RENEWAL - ANNUAL SUBSCRIPTION - APPLETON OFFICE
8.00	RENEWAL - ANNUAL SUBSCRIPTION - APPLETON OFFICE
29.20	REIMBURSEMENT FOR MISC OFFICE SUPPLIES (RUBBER STAMPS, NAME PLATES)
12.76	MISC PHOTOGRAPHIC SUPPLIES
49.04	LUNCHEON MEETING WITH CONSTITUENT ADVISORY GROUP
313.00	MONTHLY LEASE-VEHICLE FOR OFFICIAL BUSINESS
70.57	EQUIPMENT AND SERVICE AND TOLL CALLS-MARINETTE OFFICE
185.00	EQUIPMENT AND SERVICE-WATS-APPLETON OFFICE
190.00	ONE WAY AIR TRAVEL FROM APPLETON TO WASHINGTON-OFFICIAL BUSINESS 17 FEB 81
402.00	ROUND TRIP AIR TICKET - WASHINGTON TO APPLETON, GREEN BAY TO WASHINGTON - MEETING WITH CONSTITUENTS
500.00	126 N. ONEIDA STREET APPLETON WJ 54911
250.00	840 PIERCE STREET/MARINETTE WJ 00000
2,049.59	
1,142.05	
28,485.63	TOTAL

02/18/81	02/18/81	02/18/81	02/18/81
01/01/81	03/31/81	01/01/81	03/31/81
02/27/81	02/27/82	02/27/81	02/27/82
03/06/81	03/06/82	03/06/81	03/06/82
03/13/81		03/13/81	
03/12/81		03/12/81	
02/25/81		02/25/81	
03/14/81	04/14/81	03/14/81	04/14/81
02/01/81	02/28/81	02/01/81	02/28/81
02/01/81	03/01/81	02/01/81	03/01/81
02/17/81	02/17/81	02/17/81	02/17/81
03/13/81	03/15/81	03/13/81	03/15/81
03/01/81	03/30/81	03/01/81	03/30/81
03/01/81	03/30/81	03/01/81	03/30/81
03/01/81	03/31/81	03/01/81	03/31/81
03/01/81	03/31/81	03/01/81	03/31/81

OFFICE OF THE HON. MARGE ROUKEMA

OFFICIAL EXPENSES

01-30	1029890415	ALLIED SECURITIES	01/05/81-01/30/81	10 FOREST AVE, PARAMUS, NJ	1,395.32
01-31	1033410010	(EQUIPMENT ALLOWANCE CHARGED)	01/01/81-01/31/81		254.11
01-31	1033870006	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/31/81		765.85
02-11	1042640019	POSTMASTER	01/09/81	3 PACKAGES OF OFFICE SUPPLIES SENT VIA EXPRESS MAIL TO DISTRICT OFFICE IN PARAMUS, NJ	42.90
02-18	1049630013	HOUSE RECORDING STUDIO	01/03/81-01/31/81	OFFICIAL RECORDING SERVICES	62.50
02-23	1054610001	JUDITH I GLEASON	01/11/81-01/14/81	ROUND-TRIP AIRFARE FROM WASHINGTON, D.C. TO NEWARK, N.J.	58.00
02-23	1054610002	JUDITH I GLEASON	01/14/81	ROUND-TRIP AIRFARE FROM WASHINGTON, D.C. TO NEWARK, N.J.	7.85
02-25	1056400024	DEMOGRAPHIC STUDY GROUP	01/03/81-01/03/82	LEGISLATIVE RESEARCH SERVICE	2,000.00
02-27	1058540001	JUDITH I GLEASON	01/29/81-02/01/81	ROUND TRIP AIRFARE - WASHINGTON - NEWARK - WASHINGTON	58.00
02-27	1058540002	JUDITH I GLEASON	02/01/81	CAB FARE FROM AIRPORT	6.25
02-28	1061530026	(EQUIPMENT ALLOWANCE CHARGED)	02/01/81-02/28/81		1,610.00
02-28	1061810029	(STATIONERY ALLOWANCE CHARGED)	02/01/81-02/28/81		176.79
03-05	1064820029	POSTMASTER	02/19/81	STAMPS FOR CONGRESSIONAL OFFICE	100.00
03-06	1065900025	CONGRESSIONAL QUARTERLY INC.	01/03/81-12/31/81	PUBLICATION FOR WASHINGTON OFFICE	360.00
03-06	1065900026	CONGRESSIONAL QUARTERLY INC	01/03/81-12/31/81	PUBLICATION FOR DISTRICT OFFICE	360.00
03-06	1065900027	CONGRESSIONAL QUARTERLY INC	02/19/81	POST BINDERS FOR WEEKLY REPORTS(24 1.50) FOR POSTAGE AND HANDLING FOR WASHINGTON OFFICE	25.50
03-06	1070450028	CHESAPEAKE & POTOMAC TELEPHONE CO	02/19/81	POST BINDERS FOR WEEKLY REPORTS(24 50 FOR POSTAGE AND HANDLING) FOR DISTRICT OFFICE	25.50
03-11	1070450036	HOUSE RECORDING STUDIO	01/03/81-01/31/81	LOCAL TELEPHONE SERVICE	85.16
03-13	1072730023	CONGRESS DAILY	02/01/81-02/28/81	OFFICIAL RECORDING SERVICES	24.00
03-20	1073950029	THE WALL STREET JOURNAL	02/01/81-03/14/82	1 YEAR SUBSCRIPTION TO CONGRESS DAILY FOR WASHINGTON OFFICE	200.00
03-30	1086690453	ALLIED SECURITIES	01/26/81-01/26/82	1 YEAR SUBSCRIPTION TO THE WALL STREET JOURNAL FOR WASHINGTON OFFICE	77.00
03-31	1091420025	(EQUIPMENT ALLOWANCE CHARGED)	03/01/81-03/30/81	10 FOREST AVE, PARAMUS, NJ	1,610.00
03-31	1095000013	THE WALL STREET JOURNAL	03/01/81-03/31/81		621.62
03-31	1095000014	THE TOWN JOURNAL	02/20/81-01/26/82	1 YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	77.00
03-31	1095000016	NATIONAL JOURNAL REPORTS	01/03/81-01/02/82	ONE YEAR SUBSCRIPTION FOR DISTRICT OFFICE	10.00
03-31	1095000019	THE RIDGEWOOD NEWS	01/29/81-01/29/82	ONE YEAR SUBSCRIPTION FOR DISTRICT OFFICE	10.00
03-31	1095000020	THE SUNDAY NEWS	01/29/81-01/29/82	ONE YEAR SUBSCRIPTION FOR DISTRICT OFFICE	12.00
03-31	1095000021	THE NEW YORK POST	01/29/81-01/29/82	ONE YEAR SUBSCRIPTION FOR DISTRICT OFFICE	12.00
03-31	1095000022	THE NEW YORK TIMES SALES, INC.	01/29/81-04/06/81	MONDAY - FRIDAY SUBSCRIPTION FOR WASHINGTON OFFICE (ACCOUNT # DC-0028282)	23.50
03-31	1095000026	U S GOVERNMENT PRINTING OFFICE	02/23/81	PUBLICATION FOR WASHINGTON OFFICE	3.75

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
03-31	109500015	THE RECORD	02/23/81-02/23/81	2 PHOTO PRINTS FROM THE RECORD	5.00	
03-31	109500018	GOLD CUP COFFEE SERVICE	01/12/81-02/04/81	1/2 COFFEE EXPENSES FOR MONTHS OF JANUARY & FEBRUARY	32.70	
03-31	109500024	ENVIRONMENTAL STUDY GROUP	01/03/81-02/02/82	SUBSCRIPTION FEE FOR MEMBERSHIP TO ESC	75.00	
03-31	109500017	NEW JERSEY BELL	01/06/81-02/28/81	TELEPHONE BILLS FOR DISTRICT OFFICE FOR JANUARY - FEBRUARY	916.99	
03-31	109500008	MARGE ROUKEMA	01/14/81-01/14/81	REIMBURSEMENT FOR AIRFARE FROM NEWARK TO WASHINGTON, DC	29.00	
03-31	109500008	MARGE ROUKEMA	01/16/81-01/16/81	REIMBURSEMENT FOR AIRFARE FROM WASHINGTON, DC TO NEWARK	29.00	
03-31	109500009	MARGE ROUKEMA	01/23/81-01/26/81	REIMBURSEMENT FOR AIRFARE FROM NEWARK TO WASHINGTON, DC	118.00	
03-31	109500011	MARGE ROUKEMA	02/16/81-02/16/81	REIMBURSEMENT FOR AIRFARE FROM NEWARK TO WASHINGTON, DC	59.00	
03-31	109500011	MARGE ROUKEMA	03/06/81-03/09/81	REIMBURSEMENT FOR AIRFARE (ROUND TRIP) FROM WASHINGTON, DC TO NEWARK TO WASHINGTON, DC	98.00	
03-31	109500012	MARGE ROUKEMA	03/19/81-03/19/81	REIMBURSEMENT FOR AIRFARE (ROUND TRIP) FROM WASHINGTON, DC TO NEWARK TO WASHINGTON, DC	144.00	
03-31	109500025	(STATIONERY ALLOWANCE CHARGED) C & P TELEPHONE	03/01/81-03/31/81	LONG DISTANCE TELEPHONE SERVICE	1,703.38	
03-31	109500025				30.56	
TOTAL					14,579.39	

OFFICE OF THE HON. MARGE ROUKEMA—Continued

OFFICE OF THE HON. JOHN H ROUSSELOT

OFFICIAL EXPENSES

01-02	1061710035	(STATIONERY ALLOWANCE CHARGED) LOS ANGELES TIMES	01/02/81	SUBSCRIPTION	(27.13)	
01-11	1009430022	ALLEN'S PRESS CLIPPING BUREAU	11/27/80-01/19/81	CLIPPING SERVICE	11.60	
01-11	1009430023	ARROWHEAD PURITAS WATERS, INC	11/01/80-11/30/80	WATER AND RENTAL OF EQUIPMENT	43.18	
01-11	1009430024	SAFECO INSURANCE COMPANIES	11/17/80-12/13/80	ADDITIONAL COST FOR NEW/LEASED AUTOMOBILE CONGRESSIONAL BUSINESS	23.85	
01-12	1012610001	MISSION WORLD TRAVEL	11/11/80-04/11/81	SERVICE CHARGE TO TELE-COPY AIRPLANE TICKET TO CATO FOR CONGRESSIONAL TRAVEL	119.22	
01-12	1012610002	ARCADIA STATIONERS	12/05/80	STATIONERY SUPPLIES	5.00	
01-12	1012610004	MALCOLM J. MACLEAN	11/24/80	REIMBURSEMENT FOR GASOLINE	15.31	
01-12	1012610005	MALCOLM J. MACLEAN	10/14/80-11/28/80	REIMBURSEMENT FOR PARKING	155.43	
01-12	1012610006	MALCOLM J. MACLEAN	11/08/80-11/17/80	REIMBURSEMENT FOR EXPENSES INCURRED IN ATTENDING FUNCTIONS FOR CONGRESSMAN ROUSSELOT	34.40	
01-12	1012610009	PACIFIC TELEPHONE COMPANY	11/25/80-12/25/80	TELEPHONE EXPENSE FOR DISTRICT OFFICE, CONGRESSIONAL BUSINESS	31.88	
01-12	1012610010	PACIFIC TELEPHONE COMPANY	11/29/80-12/29/80	TELEPHONE EXPENSE FOR DISTRICT OFFICE IN ARCADIA CONGRESSIONAL BUSINESS	66.77	
01-12	1012610011	C & P TELEPHONE	11/01/80-11/30/80	TELEPHONE EXPENSE FOR WASHINGTON OFFICE OFFICIAL CONGRESSIONAL BUSINESS	231.89	
01-12	1012610007	MISSION WORLD TRAVEL	12/12/80-12/14/80	CONGRESSIONAL TRAVEL TO/FROM LA, CA FOR CONGRESSMAN ON CONGRESSIONAL BUSINESS	406.89	
01-12	1012610008	JOHN H ROUSSELOT	12/12/80-12/14/80	AUTO TO/FROM DULLES AIRPORT ON CONGRESSIONAL BUSINESS 70 MILES AT 24 PER MILE	1,044.00	
01-13	1013400023	JOHN H ROUSSELOT	12/13/80	REIMBURSEMENT FOR GASOLINE USED IN CONGRESSIONAL DISTRICT ON CONGRESSIONAL BUSINESS	9.78	
01-13	1014640004	HOUSE RECORDING STUDIO	12/14/80	REIMBURSEMENT FOR RECORDING SERVICES	12.75	
01-14	1014810024	BARBARA ANN BEATTY	12/01/80-12/31/80	REIMB FOR HOTEL & MEALS WHILE IN CONG DIST ON CONG BUSINESS	133.00	
01-14	1014810025	BARBARA ANN BEATTY	12/05/80-12/07/80	REIMB FOR HOTEL & MEALS WHILE IN CONG DIST ON CONG BUSINESS	209.71	
01-14	1014810026	BARBARA ANN BEATTY	12/08/80-12/13/80	REIMB FOR A MEAL INCURRED WHILE ON CONG BUSINESS	201.33	
01-14	1014810027	BARBARA ANN BEATTY	12/10/80	REIMB FOR GASOLINE USED IN CONG DIST ON CONG BUSINESS	23.90	
01-14	1014810028	XEROX CORPORATION	09/30/80-10/31/80	SERVICE FOR XEROX COPIER NEEDED IN CONG OFFICE FOR CONG BUSINESS	12.25	
01-14	1014810029	MISSION WORLD TRAVEL	12/16/80-12/17/80	CONG TRAVEL TO/FROM DIST OFFICE FOR CONGRESSMAN ON CONG BUSINESS, DC-LA-DC	136.99	
01-14	1014810030	JOHN H ROUSSELOT	12/16/80-12/17/80	AUTO TO/FROM DULLES AIRPORT ON CONG BUSINESS/TRAVEL, 70 MILES @ 24c PER MILE	1,044.00	
01-14	1014810031	MISSION WORLD TRAVEL	12/05/80-12/16/80	CONGRESSIONAL TRAVEL TO/FROM DISTRICT FOR BARBARA BEATTY ON CONGRESSIONAL BUSINESS, DC-LA-DC	16.80	
01-14	1014810022	BARBARA ANN BEATTY	12/05/80-12/16/80	AUTO TO/FROM BULLES AIRPORT ON CONG BISSOIANL BUSINESS, 70 MILES @ 24c PER MILE	1,017.00	
01-14	1014810023	BARBARA ANN BEATTY			16.80	

01-27	1027480025	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/80-11/30/80	LOCAL TELEPHONE SERVICE	219.68
01-28	1028730024	CHESAPEAKE & POTOMAC TELEPHONE CO.	12/01/80-12/31/80	LOCAL TELEPHONE SERVICE	219.90
01-30	1029690416	GENE POWELL	01/01/81-01/30/81	735 WEST DUARTE ROAD ARCADIA CA 91006	893.78
01-31	1033410011	(EQUIPMENT ALLOWANCE CHARGED)	01/01/81-01/31/81		1943.22
01-31	1033870030	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/31/81		775.16
02-09	1040750022	JOHN H ROUSSELOT	12/17/80-01/10/81	REIMBURSEMENT FOR GASOLINE USED IN CONGRESSIONAL DISTRICT ON CONGRESSIONAL BUSINESS	11.95
02-09	1040750025	JOHN H ROUSSELOT	12/17/80-01/10/81	WATER & RENTAL OF EQUIPMENT USED IN CONGRESSIONAL DISTRICT ON CONGRESSIONAL BUSINESS	24.50
02-09	1040750026	JOHN H ROUSSELOT	01/13/81	REIMBURSEMENT FOR GASOLINE USED IN CONGRESSIONAL DISTRICT ON CONGRESSIONAL BUSINESS	14.00
02-09	1040750029	LOS ANGELES TIMES	12/22/80-02/16/81	SUBSCRIPTION	11.20
02-09	1040750023	PACIFIC TELEPHONE COMPANY	12/29/80-01/25/81	TELEPHONE EXPENSE FOR DISTRICT OFFICE IN ARCADIA, CA CONGRESSIONAL BUSINESS	58.40
02-09	1040750024	PACIFIC TELEPHONE COMPANY	12/29/80-01/29/81	TELEPHONE EXPENSE FOR DISTRICT OFFICE IN ARCADIA, CA CONGRESSIONAL BUSINESS (213) 447-8125	199.89
02-09	1040750027	MISSION WORLD TRAVEL	01/12/81-01/14/81	CONGRESSIONAL TRAVEL TO/FROM DULLES AIRPORT ON CONGRESSIONAL BUSINESS LA, CA	966.00
02-09	1040750028	JOHN H ROUSSELOT	01/12/81-01/14/81	REIMBURSEMENT TO/FROM DULLES AIRPORT ON CONGRESSIONAL BUSINESS 70 MILES AT 24¢ PER MILE	16.80
02-12	1043750001	REPUBLICAN STUDY COMMITTEE	01/01/81-12/31/81	RSC DUES - RESEARCH	150.00
02-17	1048400005	FORD MOTOR CREDIT COMPANY	12/15/80-01/15/81	AUTO LEASE FOR CAR USED IN CONGRESSIONAL DISTRICT ON CONGRESSIONAL BUSINESS (1 MONTH)	238.06
02-17	1048400006	FORD MOTOR CREDIT COMPANY	01/15/81-02/15/81	AUTO LEASE FOR CAR USED IN CONGRESSIONAL DISTRICT ON CONGRESSIONAL BUSINESS (1 MONTH)	238.06
02-18	1049630014	HOUSE RECORDING STUDIO	01/03/81-01/31/81	OFFICIAL RECORDING SERVICES	206.00
02-23	1054820002	METRO CALIFORNIA MEDIA	01/16/81	SUBSCRIPTION TO METRO CALIFORNIA MEDIA INCLUDING REVISION IN COING OFFICE FOR PRESS AIDE	6.50
02-23	1054820022	SAN GABRIEL VALLEY TRIBUNE	01/20/81-03/03/81	SUBSCRIPTION	6.60
02-23	1054820023	XEROX CORPORATION	01/15/81	GEBBIE PRESS ALL-IN-ONE DIRECTORY FOR CONG OFFICE FOR PRESS AIDE	54.00
02-23	1054610014	THE WALL STREET JOURNAL	10/31/80-12/03/80	SERVICE FOR XEROX COPIER NEEDED IN CONGRESSIONAL OFFICE - METER CHANGE CONGRESSIONAL BUSINESS	130.74
02-23	1054820013	SAN MARINO TRIBUNE	01/01/81-12/31/81	ONE YEAR SUBSCRIPTION TO THE WALL STREET JOURNAL	63.00
02-23	1054820014	SAN MARINO TRIBUNE	01/01/81-12/31/81	SUBSCRIPTION	13.00
02-23	1054820015	NATIONAL JOURNAL REPORTS	01/01/81-12/31/81	ONE YEAR SUBSCRIPTION TO NEWSPAPER	13.00
02-23	1054820016	JOHN H ROUSSELOT	01/01/81-01/01/82	REIMB FOR GASOLINE USED IN CONG DIST ON CONG BUSINESS	365.00
02-23	1054820017	JOHN H ROUSSELOT	12/29/80	REIMB FOR GASOLINE USED IN CONG DIST ON CONG BUSINESS	15.00
02-23	1054820018	JOHN H ROUSSELOT	01/01/81-12/31/81	REIMB FOR GASOLINE USED IN CONG DIST ON CONG BUSINESS	12.50
02-23	1054820028	WESTERN UNION TELEGRAPH COMPANY	12/20/80	REIMB FOR GASOLINE USED IN CONG DIST ON CONG BUSINESS	14.25
02-23	1054820019	GSA, DAD FINANCE DIVISION	12/22/80	TELEGRAM FOR OFFICIAL MESSAGE	13.00
02-23	1054820020	MISSION WORLD TRAVEL	12/01/80-12/31/80	TELEPHONE EXPENSE FOR WASHINGTON OFFICE	509.73
02-23	1054820029	JOHN H ROUSSELOT	12/18/80	TELEPHONE SERVICE DISTRICT OFFICE CONG BUSINESS (ARCADIA, CA)	44.72
02-23	1055200030	ALLEN'S PRESS CLIPPING BUREAU	12/19/80-12/23/80	CONG TRAVEL TO/FROM DIST FOR CONGRESSMAN ON CONG BUSINESS	1,045.00
02-24	1055200023	MARY LOU REINKE	12/19/80-12/23/80	AUTO TO/FROM DULLES AIRPORT ON CONG BUSINESS TRAVEL 70 MILES @ 24¢ PER MILE	16.80
02-24	1055200024	MALCOLM J MACLEAN	12/01/80-12/31/80	PRESS CLIPPING SERVICE	29.10
02-24	1055200031	MALCOLM J MACLEAN	01/02/81	REIMBURSEMENT FOR GASOLINE, PARKING AND BUS FROM LAX (JHR AUTOMOBILE)	20.38
02-24	1055200032	MALCOLM J MACLEAN	10/10/80-12/19/80	REIMBURSEMENT FOR GASOLINE	95.32
02-24	1055200033	MALCOLM J MACLEAN	12/16/80-12/21/80	REIMBURSEMENT FOR PARKING	3.00
02-24	1055200034	MALCOLM J MACLEAN	12/10/80-12/13/80	REIMBURSEMENT FOR CARMER SUPPLIES	47.99
02-24	1055200035	MALCOLM J MACLEAN	12/08/80-12/12/80	REIMBURSEMENT FOR EXPENSES IN CONNECTION WITH LEGISLATIVE MEETINGS	28.03
02-24	1055200036	MALCOLM J MACLEAN	12/02/80-12/18/80	REIMBURSEMENT FOR EXPENSES IN CONNECTION WITH FUNCTIONS ATTENDING CONGRESSMAN ROUSSELOT	65.25
02-25	10564000030	CHRISTA WILM	01/19/81	REIMBURSEMENT FOR 'STYLE BOOK' NEEDED IN CONGRESSIONAL OFFICE FOR PRESS AIDE	4.75
02-25	10564000031	CHRISTA WILM	01/27/81	REIMBURSEMENT FOR MICROPHONE & SUCTION MICROPHONE NEEDED IN CONGRESSIONAL OFFICE FOR PRESS AIDE	34.88
02-25	10564000025	MISSION WORLD TRAVEL	12/26/80-01/02/81	CONGRESSIONAL TRAVEL TO/FROM SAN MARINO FOR CONGRESSMAN ON CONGRESSIONAL BUSINESS	1,040.00
02-25	10564000029	JOHN H ROUSSELOT	12/26/80	REIMBURSEMENT FOR PARKING AT LAX AIRPORT	5.50
02-25	10564000026	MISSION WORLD TRAVEL	12/26/80-01/02/81	CONGRESSIONAL TRAVEL TO/FROM SAN MARINO VYONNE ROUSSELOT ON CONGRESSIONAL BUSINESS	1,040.00
02-25	10564000027	VYONNE ROUSSELOT	12/26/80	SERVICE CHARGE TO SEND PRE-PAID TICKETS	5.00
02-25	10564000028	THOMAS J LANKFORD	12/26/80-01/02/81	REIMBURSEMENT FOR GASOLINE TO/FROM DULLES AIRPORT 70 MILES @ .24 PER MILE	16.80
02-26	10577000003	THOMAS J LANKFORD	12/02/80	REPRO LETTER - SEAL BOND	28.40
02-26	10577000004	THOMAS J LANKFORD	11/24/80	MEMO PADS - REORDER 25/100 TO PAD HALF SHEETS	15.50
02-26	10577000005	THOMAS J LANKFORD	11/25/80	MEMO PADS - REORDER 25/100 TO PAD HALF SHEETS	32.50
02-26	10577000006	THE WASHINGTON STAR	01/01/81-12/31/81	IMPRINT CALENDARS	417.45
02-26	10577000010	CHRISTA WILM	01/12/81-01/16/81	REIMBURSEMENT FOR HOTEL & MEALS WHILE IN CONGRESSIONAL DISTRICT ON CONGRESSIONAL BUSINESS	52.00
02-26	10577000012	CHRISTA WILM	01/12/81-01/16/81	REIMBURSEMENT FOR MEALS INCURRED WHILE IN CONGRESSIONAL DISTRICT ON CONGRESSIONAL BUSINESS	179.66

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
02-26	1057920024	BETH WOODIN	01/18/81-01/25/81	TRANSPORTATION (GROUND TRANSPORTATION TO AIRPORT, GASOLINE)	19.00	
02-26	1057920025	BETH WOODIN	01/18/81-01/25/81	MEALS	32.94	
02-26	1057920026	BETH WOODIN	01/18/81-01/25/81	MEALS	68.92	
02-26	1057920027	WOCK PRINTING	01/29/81	LOGGING & MEAL	52.20	
02-26	1057920028	MISSION WORLD TRAVEL	01/30/81-02/01/81	POSTERS -- APPLICANTS FOR U.S. SERVICE ACADEMIES	1,091.00	
02-26	1057920029	JOHN H ROUSSELOT	01/30/81-02/01/81	CONGRESSIONAL TRAVEL TO/FROM SAN MARINO FOR CONGRESSMAN ON CONGRESSIONAL BUSINESS	16.80	
02-26	1057700009	MISSION WORLD TRAVEL	01/16/81-01/16/81	CONGRESSIONAL TRAVEL TO/FROM SAN MARINO FOR CHRISTA WILM ON CONGRESSIONAL BUSINESS	1,091.00	
02-26	1057700011	ERED DANILEY, SOLDWEL	01/16/81	REIMBURSEMENT FOR GASOLINE USED TO/FROM AIRPORT FOR CHRISTA WILM TO MILES AT 24¢ PER MILE	16.80	
02-26	1057700008	GSA, DAD, FINANCE DIVISION	01/18/81	ETS TELEPHONE SERVICE	42.89	
02-27	1058440031	MISSION WORLD TRAVEL	01/18/81-01/25/81	REIMBURSEMENT TO/FROM DISTRICT (SAN MARINO) FOR BETH WOODIN ON CONGRESSIONAL BUSINESS	836.00	
02-28	1061530027	GENE POWELL	02/01/81-02/28/81	735 WEST DUARTE ROAD ARCADIA CA 91006	1,947.44	
02-28	1061810006	STATIONERY ALLOWANCE CHARGED)	02/01/81-02/28/81		1,453.36	
03-04	1062550014	JOHN H ROUSSELOT	01/14/81	REIMBURSEMENT FOR GASOLINE USED IN CONGRESSIONAL DISTRICT ON CONGRESSIONAL BUSINESS	10.45	
03-04	1062550015	ALLENS PRESS CLIPPING BUREAU	01/01/81-01/31/81	CLIPPING SERVICE	28.00	
03-04	1062550018	COFFEE BUTLER SERVICE, INC.	02/10/81-02/28/81	COFFEE SERVICE FOR CONSTITUTENTS IN WASHINGTON OFFICE	22.09	
03-04	1062550019	FOOTHILL INTERCITY NEWSPAPERS	01/01/81-12/31/81	SUBSCRIPTION TO ARCADIA TRIBUNE	18.00	
03-04	1062550021	CHRISTA WILM	02/05/81	COPY OF TRANSCRIPT NEEDED IN CONGRESSIONAL OFFICE FOR PRESS AIDE	15.00	
03-04	1062550022	CHRISTA WILM	02/05/81	REIMBURSEMENT TO/FROM THE VIDEO PLACE ON METRO SUBWAY	22.21	
03-04	1063340016	MALCOLM J MACLEAN	01/09/81-01/29/81	REIMBURSEMENT FOR GASOLINE	1.20	
03-04	1063340017	MALCOLM J MACLEAN	01/05/81-02/02/81	REIMBURSEMENT FOR PARKING	129.83	
03-04	1063340018	MALCOLM J MACLEAN	01/16/81-01/26/81	REIMBURSEMENT FOR EXPENSES IN REPRESENTING CONGRESSMAN ROUSSELOT	29.65	
03-04	1063340019	MALCOLM J MACLEAN	01/25/81-01/31/81	REIMBURSEMENT FOR CAMERA SUPPLIES	47.04	
03-04	1063340020	MALCOLM J MACLEAN	01/30/81	REIMBURSEMENT FOR HAVING KEYS MADE	89.54	
03-04	1063340021	FORD MOTOR CREDIT COMPANY	02/15/81-03/15/81	NEC161FMO	6.78	
03-04	1062550016	PACIFIC TELEPHONE COMPANY	01/29/81-02/28/81	TELEPHONE EXPENSE FOR DISTRICT OFFICE (ARCADIA) CONGRESSIONAL BUSINESS	238.06	
03-04	1062550017	PACIFIC TELEPHONE COMPANY	01/25/81-02/25/81	TELEPHONE EXPENSE FOR DISTRICT OFFICE IN ARCADIA, CA - CONGRESSIONAL BUSINESS	214.36	
03-04	1062550020	WESTERN UNION TELEGRAPH COMPANY	01/01/81-01/31/81	TELEGRAMS FOR OFFICIAL MESSAGES	56.92	
03-09	1068350030	LOS ANGELES TIMES	01/19/81-03/16/81	3 MOS. SUBSCRIPTION	11.26	
03-10	1069990023	JOHN H ROUSSELOT	02/17/81	REIMBURSEMENT FOR WEALTH & PROVERTY BOOK NEEDED IN CONGRESSIONAL OFFICE FOR CONGRESSIONAL BUSINESS	9.60	
03-10	1069990021	JOHN H ROUSSELOT	02/13/81	REIMBURSEMENT FOR GASOLINE USED IN CONGRESSIONAL DISTRICT ON CONGRESSIONAL BUSINESS	12.57	
03-10	1069990022	JOHN H ROUSSELOT	02/14/81	REIMBURSEMENT FOR GASOLINE USED IN CONGRESSIONAL DISTRICT ON CONGRESSIONAL BUSINESS	14.60	
03-10	1069990024	JOHN H ROUSSELOT	02/21/81	REIMBURSEMENT FOR GASOLINE USED IN CONGRESSIONAL DISTRICT ON CONGRESSIONAL BUSINESS	9.02	
03-10	1069990025	JOHN H ROUSSELOT	02/21/81	REIMBURSEMENT FOR GASOLINE USED IN CONGRESSIONAL DISTRICT ON CONGRESSIONAL BUSINESS	15.35	
03-10	1069990026	FOULGER FORD	01/23/81	REIMBURSEMENT FOR GASOLINE USED IN CONGRESSIONAL DISTRICT ON CONGRESSIONAL BUSINESS	12.00	
03-10	1069990027	U S DEPARTMENT OF AGRICULTURE	01/30/81	AUTO REPAIR ON CONGRESSIONAL LEASED AUTOMOBILE USED IN CONGRESSIONAL DISTRICT ON CONG BUSS	54.16	
03-10	1069990029	XEROX CORPORATION	02/10/81	20 DUPLICATE SLIDES @ .35 NEEDED FOR CABLE TV SHOW CONGRESSIONAL BUSINESS	7.00	
03-10	1069990018	MISSION WORLD TRAVEL	12/03/80-12/31/80	SERVICE FOR XEROX COPPER USED IN CONGRESSIONAL OFFICE CONGRESSIONAL BUSINESS	87.75	
03-10	1069990019	JOHN H ROUSSELOT	02/12/81-02/15/81	CONGRESSIONAL TRAVEL TO/FROM SAN MARINO FOR CONGRESSMAN ON CONGRESSIONAL BUSINESS	1,091.00	
03-10	1069990011	JOHN H ROUSSELOT	02/12/81	REIMBURSEMENT FOR TAXI CAB TO DULLES AIRPORT	1.00	
03-10	1069990020	JOHN H ROUSSELOT	02/15/81	REIMBURSEMENT FOR GASOLINE FROM DULLES AIRPORT 35 MILES AT .20 PER MILE	8.40	
03-10	1069990028	C & P TELEPHONE	01/01/81-01/31/81	TELEPHONE EXPENSE FOR WASHINGTON OFFICE OFFICIAL CONGRESSIONAL BUSINESS	228.78	
03-11	1070590016	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/81-01/31/81	LOCAL TELEPHONE SERVICE	217.61	
03-13	1072550027	WASHINGTON MONTHLY	04/01/81-04/02/81	ONE COPY OF THE APRIL ISSUE OF THE WASHINGTON MONTHLY	2.50	

OFFICE OF THE HON. JOHN H ROUSSELOT -- Continued

03-13	1072310008	JOHN H ROUSSELOT	01/30/81	REIMBURSEMENT FOR GASOLINE USED IN CONGRESSIONAL DISTRICT ON CONGRESSIONAL BUSINESS	14.00
03-13	1072310009	JOHN H ROUSSELOT	01/30/81	REIMBURSEMENT FOR HOTEL ROOM USED DURING CONGRESSIONAL BUSINESS	30.60
03-13	1072310010	COFFEE BUTLER SERVICE, INC	03/01/81-03/31/81	1 MONTH SUPPLY OF COFFEE FOR VISITING CONSTITUENTS AND OFFICIAL CONGRESSIONAL MEETINGS	47.00
03-13	1072310011	MALCOLM MACLEAN	02/09/81-02/24/81	REIMBURSEMENT FOR GASOLINE	136.33
03-13	1072310012	MALCOLM MACLEAN	02/09/81-02/24/81	REIMBURSEMENT FOR PARKING	12.90
03-13	1072310015	MALCOLM MACLEAN	01/28/81-02/21/81	REIMBURSEMENT FOR EXPENSES IN CONNECTION WITH REPRESENTING CONGRESSMAN ROUSSELOT AT VARIOUS FUNCTIONS	46.58
03-13	1072310019	DENNIS V ALFIERI	02/15/81-02/20/81	REIMBURSEMENT FOR GASOLINE	24.00
03-13	1072310020	DENNIS V ALFIERI	02/15/81	REIMBURSEMENT FOR TRANSPORTATION AND PARKING	6.90
03-13	1072310021	BETH WOODIN	02/26/81	REIMBURSEMENT FOR GASOLINE AND PARKING	19.50
03-13	1072310022	DENNIS V ALFIERI	01/19/81-02/26/81	REIMBURSEMENT FOR EXPENSES IN CONNECTION WITH CONGRESSIONAL BUSINESS	48.38
03-13	1072310023	CONCEPCION MINSKY	02/20/81	REIMBURSEMENT FOR PICTURE FRAME FOR CONGRESSMAN ROUSSELOT	5.30
03-13	1072310024	CONCEPCION MINSKY	02/17/81	REIMBURSEMENT FOR CIVITIAN CLUB LUNCHEON	5.00
03-13	1072310025	ARROWHEAD PURITAS WATERS, INC	01/16/81-02/14/81	WATER AND RENTAL OF EQUIPMENT	21.79
03-13	1072310027	SHARON PETERSEN	03/03/81	REIMBURSEMENT FOR COST OF MAILING CABLE TV TAPES BACK	24.33
03-13	1072310028	CHRISTA WILM	02/24/81	REIMBURSEMENT FOR VIDEO 1 COPY OF NEWS CONFERENCE NEEDED BY PRESS AIDE, CHRISTA WILM	19.30
03-13	1072310029	JOHN H ROUSSELOT	02/20/81	REIMBURSEMENT FOR CONGRESSIONAL LUNCH WITH CONSTITUENTS	23.40
03-13	1072310030	JOHN H ROUSSELOT	02/23/81	REIMBURSEMENT FOR CONGRESSIONAL LUNCH WITH CONSTITUENTS	15.62
03-13	1072310031	YVONNE ROUSSELOT	02/21/81	REIMBURSEMENT FOR FILM NEEDED FOR CONGRESSIONAL BUSINESS	21.97
03-13	1072500028	NAVE TYPOGRAPHIC SERVICES, INC	02/26/81	HEADLINE TYPE	50.70
03-13	1072500029	JOHN H ROUSSELOT	02/27/81	REIMBURSEMENT FOR GASOLINE USED IN CONGRESSIONAL DISTRICT ON CONGRESSIONAL BUSINESS	19.00
03-13	1072500030	JOHN H ROUSSELOT	02/28/81	REIMBURSEMENT FOR GASOLINE USED IN CONGRESSIONAL DISTRICT ON CONGRESSIONAL BUSINESS	10.00
03-13	1072500031	JOHN H ROUSSELOT	02/22/81	BUSINESS EXPENSES IN CONJUNCTION WITH NBC-NEWS CONFERENCE	28.09
03-13	1072730032	HOUSE RECORDING STUDIO	02/01/81-02/28/81	OFFICIAL RECORDING SERVICES	248.09
03-13	1072310016	MISSION WORLD TRAVEL	02/20/81-02/24/81	CONGRESSIONAL TRAVEL TO/FROM DISTRICT FOR EXECUTIVE ASSISTANT YVONNE ROUSSELOT ON CONGRESSIONAL TRAVEL	566.00
03-13	1072310018	YVONNE ROUSSELOT	02/20/81-02/24/81	REIMBURSEMENT TO/FROM AIRPORT (DUILLES) 70 MILES @ 24	16.80
03-13	1072310012	WESTERN UNION TELEGRAPH COMPANY	02/01/81-02/28/81	TELEGRAMS USED FOR OFFICIAL MESSAGES	5.66
03-13	1072310010	GSA OAD, FINANCE DIVISION	02/18/81	TELEPHONE SERVICE, DISTRICT OFFICE ARCADIA CONGRESSIONAL BUSINESS	45.82
03-20	1079900025	LOS ANGELES TIMES	02/16/81-04/13/81	SUBSCRIPTION	103.82
03-20	1079900026	YVONNE ROUSSELOT	02/28/81	REIMBURSEMENT FOR PARKING EXPENSE ON CONGRESSIONAL BUSINESS	4.05
03-20	1079900027	MARY LOU REIME	02/01/81-02/28/81	NEWS CLIPPING SERVICE	28.00
03-20	1079900028	CONCEPCION MINSKY	03/03/81	REIMBURSEMENT FOR GASOLINE CONGRESSIONAL AUTOMOBILE	15.00
03-30	1086890454	GENE POWELL	03/01/81-03/30/81	REIMBURSEMENT FOR LUNCH AND PARKING, INS SEMINAR, LOS ANGELES	12.95
03-31	1091420026	(EQUIPMENT ALLOWANCE CHARGED)	03/01/81-03/31/81	735 WEST DUARTE ROAD ARCADIA CA 91066	893.78
03-31	1091630006	(STATIONERY ALLOWANCE CHARGED)	03/01/81-03/31/81		1724.61
					638.41
				TOTAL	32,227.83

01-14	1027960017	HOUSE RECORDING STUDIO	12/01/80-12/31/80	REFUND DUE TO DUPLICATE PAYMENT	(73.00)
				TOTAL	(73.00)

OFFICE OF THE HON. EDWARD R ROYBAL

OFFICE EXPENSES					
01-02	1033480009	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/02/81	OFFICIAL LUNCHEONS WITH CONSTITUENTS	5.50
01-13	1013800019	HOUSE OF REPRESENTATIVES RESTAURANT	11/13/80-11/21/80	REPAIR OF TYPEWRITER IN THE DISTRICT OFFICE	91.05
01-13	1013800022	IBM	12/05/80	CONGRESSIONAL QUARTERLY SERVICE FOR ONE YEAR	56.80
01-13	1013800023	CONGRESSIONAL QUARTERLY INC	01/01/81-12/31/81	DISTRICT OFFICE TELEPHONE SERVICE	360.00
01-13	1013800020	GSA, OAD, FINANCE DIVISION	11/18/80	WASHINGTON DC OFFICE LONG DISTANCE TELEPHONE SERVICE	271.61
01-13	1013800021	C & P TELEPHONE	11/01/80-11/30/80	OFFICIAL DINNER WITH CONSTITUENT	662.82
01-15	1015420019	EDWARD R ROYBAL	11/28/80		27.57

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
01-15	1015420020	EDWARD R ROYBAL	12/02/80	OFFICIAL DINNER WITH CONSTITUENT	41.40
01-15	1015420021	HOUSE OF REPRESENTATIVES RESTAURANT	06/04/80-07/31/80	OFFICIAL LUNCHEAS WITH CONSTITUENTS TO DISCUSS BUSINESS	88.30
01-15	1015420022	ALANTHUS DATA COMMUNICATIONS CORP	12/01/80-12/31/80	CR1 AND COUPLES FOR MONTH OF DECEMBER (COMPUTER)	105.00
01-17	1017140019	EDWARD R ROYBAL	12/20/80-01/03/81	OFFICIAL ROUND-TRIP AIR TRAVEL BETWEEN WASHINGTON, DC AND THE DISTRICT, LOS ANGELES, CA	300.00
01-19	1019810027	DAVID R RAMAGE	12/11/80	OFFICIAL PRINTING SERVICES	720.00
01-19	1019810028	EDWARD R ROYBAL	12/16/80	OFFICIAL DINNER WITH CONSTITUENTS	104.20
01-19	1019810029	EDWARD R ROYBAL	12/30/80	OFFICIAL DINNER WITH CONSTITUENTS	49.98
01-20	1020200025	XEROX CORP.	12/09/80	FACSIMILE TRANSMITTER STARTER SUPPLY KIT	32.75
01-20	1020200026	ALLEN'S PRESS CLIPPING BUREAU	12/01/80-12/31/80	MONTHLY SUBSCRIPTION TO OFFICIAL PRESS CLIPPING SERVICE	26.00
01-20	1020200028	GSA, OAD, FINANCE DIVISION	12/22/80	DISTRICT OFFICE SUPPLIES	21.00
01-20	1020200027	WESTERN UNION TELEGRAPH COMPANY	12/01/80-12/31/80	TELEGRAM SERVICE FOR OFFICIAL PURPOSES	23.06
01-20	1020200029	DIALCOM, INCORPORATED	12/01/80-12/31/80	COMPUTER SERVICE IN DC OFFICE	10.50
01-26	1026730011	EDWARD R ROYBAL	12/20/80-12/22/80	RENTAL CAR USED WHILE IN THE DISTRICT	46.58
01-26	1026730012	CHESAPEAKE & POTOMAC TELEPHONE CO	12/22/80-01/03/81	RENTAL CAR USED WHILE IN THE DISTRICT	224.35
01-28	1028730025	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/80-11/30/80	RENTAL CAR USED WHILE IN THE DISTRICT	153.89
01-31	1033410012	(EQUIPMENT ALLOWANCE CHARGED)	01/01/81-01/31/81	LOCAL TELEPHONE SERVICE	152.81
01-31	1033870007	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/31/81	LOCAL TELEPHONE SERVICE	360.35
02-08	1038610025	EDWARD R ROYBAL	01/08/81	OFFICIAL DINNER WITH CONSTITUENTS TO DISCUSS BUSINESS	195.22
02-08	1038610027	EDWARD R ROYBAL	01/09/81-01/18/81	RENTAL CAR USED WHILE IN THE DISTRICT	63.54
02-08	1038610028	EDWARD R ROYBAL	01/09/81	ONE-WAY AIRLINE TRIP TO THE DISTRICT (LOS ANGELES)	282.34
02-08	1038610026	EDWARD R ROYBAL	01/03/81-01/03/81	R/T TVL IN PVT AUTO; PVT RESIDENCE TO DULLES AP & RTN, IN CONNECTION W/ MEMBS TVL TO DIST 68 MI	149.00
02-08	1038610029	EDWARD R ROYBAL	01/03/81-01/03/81	AT 24	16.32
02-12	1043780033	POSTMASTER	01/09/81-01/18/81	R/T TVL IN PVT AUTO; D C OFFICE TO DULLES AP & RETURN, IN CONNECTION WITH OFCL TVL TO DIST 70 MI	16.80
02-20	1051480028	HUDSON'S DIRECTORY	01/07/81	EXPRESS MAIL	25.55
02-20	1051480029	JOE FRITZER	01/12/81-01/12/82	RENEWAL OF SUBSCRIPTION TO OFFICIAL PUBLICATION FOR PRESS PURPOSES	60.00
02-20	1051480026	TERMINAL DATA CORPORATION	01/14/81	OFFICIAL PUBLICITY PHOTOS	15.54
02-20	1051480027	DIALCOM, INCORPORATED	01/01/81-01/31/81	OFFICIAL ENCLOSURE & PLATFORM FROM COMPUTER (MONTHLY RENTAL)	21.00
02-20	1051480030	ALANTHUS DATA COMMUNICATIONS CORP	01/01/81-01/31/81	COMPUTER SERVICES FOR THE MONTH OF JANUARY, 1981	275.00
02-24	1055320019	HOUSE OF REPRESENTATIVES RESTAURANT	01/01/81-01/31/81	COMPUTER COUPLES CHARGE FOR MONTH OF JANUARY, 1981	105.00
02-24	1055320020	EDWARD R ROYBAL	12/02/80-12/10/80	OFFICIAL LUNCHEAS WITH CONSTITUENTS TO DISCUSS BUSINESS	19.75
02-24	1055320021	EDWARD R ROYBAL	01/07/81	GASOLINE FOR RENTAL CAR WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	10.00
02-24	1055320016	GSA, OAD, FINANCE DIVISION	01/23/81-01/26/81	RENTAL CAR USED WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	75.22
02-24	1055320017	C & P TELEPHONE	12/18/80	DISTRICT TELEPHONE SERVICE	316.56
02-24	1055320018	POL DAT SERVICES	12/01/80-12/31/80	WASHINGTON, DC OFFICE LONG DISTANCE TELEPHONE SERVICE FOR MONTH OF DECEMBER	600.04
02-26	1057700001	EDWARD R ROYBAL	01/23/81-02/02/81	LABEL PROCESSING FOR TWO SETS OF DISTRICT-WIDE OFFICIAL MAILINGS	508.00
02-26	1057700002	EDWARD R ROYBAL	01/26/81-01/29/81	R/T AIRLINE TRAVEL WASHINGTON, DC TO LOS ANGELES	298.00
02-27	1058440026	EDWARD R ROYBAL	01/26/81-01/29/81	R/T AIRLINE TRAVEL LOS ANGELES TO WASHINGTON, DC	836.00
02-28	1061530026	(EQUIPMENT ALLOWANCE CHARGED)	02/06/80	OFFICIAL DINNER WITH CONSTITUENTS TO DISCUSS BUSINESS	364.10
02-28	1061530025	ALLEN'S PRESS CLIPPING BUREAU	01/01/81-02/28/81	MONTHLY SUBSCRIPTION TO PRESS SERVICE FOR OFFICIAL PRESS PURPOSES	447.24
03-04	1062350025	EDWARD R ROYBAL	01/01/81-01/30/81	OFFICIAL DINNER WITH CONSTITUENTS TO DISCUSS BUSINESS	76.00
03-04	1062350026	EDWARD R ROYBAL	01/05/81	OFFICIAL DINNER WITH CONSTITUENTS TO DISCUSS BUSINESS	91.25
03-04	1065340023	EDWARD R ROYBAL	01/31/81	OFFICIAL DINNER WITH CONSTITUENTS TO DISCUSS BUSINESS	57.46

OFFICE OF THE HON. EDWARD R ROYBAL—Continued

111.24	RENTAL CAR USED WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	5.00
13.00	GASOLINE FOR RENTAL CAR USED WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	273.62
104.13	RENTAL CAR USED WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	51.95
298.00	ROUND-TRIP AIRLINE TRAVEL TO AND FROM LOS ANGELES	11.00
3.36	ROUND-TRIP TRAVEL TO AND FROM NATIONAL AIRPORT IN CONNECTION WITH OFFICIAL TRAVEL TO LOS ANGELES, CA	325.36
	MONTHLY SUBSCRIPTION TO UPI SERVICE FOR OFFICIAL PURPOSES	825.07
	COMPUTER SERVICES FOR THE MONTH OF FEBRUARY 1981	13.34
	INSTALLATION AND JANUARY RENTAL OF CRT FOR OFFICIAL OFFICE PURPOSES	54.00
	TELEGRAM SERVICE	14.00
	DISTRICT OFFICE TELEPHONE SERVICE	21.00
	FEBRUARY NEWSLETTER	105.00
	DISTRICT OFFICE SUPPLIES	50.00
	REPAIR OF TYPEWRITER IN DISTRICT OFFICE	807.00
	TYPESETTING OF FEBRUARY NEWSLETTER	150.84
	SOUND ENCLOSURE & PLATFORM FOR COMPUTER (MONTHLY RENTAL)	21.00
	MONTHLY RENTAL OF CRT TERMINAL & COUPLERS	26.00
	WASHINGTON, DC OFFICE LONG-DISTANCE TELEPHONE SERVICE	26.00
	LOCAL TELEPHONE SERVICE	1,200.00
	OFFICIAL RECORDING SERVICES	63.54
	MONTHLY SUBSCRIPTION TO PRESS CLIPPING SERVICE FOR OFFICIAL PURPOSES	2.84
	COMPUTER SERVICES FEB 81	21.00
	MONTHLY SUBSCRIPTION TO PRESS CLIPPING SERVICE FOR OFFICIAL PURPOSES	29.50
	ANNUAL MEMBERSHIP DUES	23.90
	OFFICIAL DINNER WITH CONSTITUENTS	4,809.00
	OFFICE SUPPLIES FOR DISTRICT OFFICE	649.55
	MONTHLY RENTAL OF SOUND ENCLOSURE AND PLATFORM FOR COMPUTER TERMINAL	404.29
	COMPUTER SERVICE	
	OFFICIAL TELEGRAM SERVICE 2/81	
	LOS ANGELES CA 0000	

TOTAL

19,585.01

01/29/81-02/02/81	RENTAL CAR USED WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	5.00
02/01/81	GASOLINE FOR RENTAL CAR USED WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	273.62
02/12/81-02/16/81	RENTAL CAR USED WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	51.95
02/12/81-02/16/81	ROUND-TRIP AIRLINE TRAVEL TO AND FROM LOS ANGELES	11.00
02/12/81-02/16/81	ROUND-TRIP TRAVEL TO AND FROM NATIONAL AIRPORT IN CONNECTION WITH OFFICIAL TRAVEL TO LOS ANGELES, CA	325.36
01/31/81	MONTHLY SUBSCRIPTION TO UPI SERVICE FOR OFFICIAL PURPOSES	825.07
02/01/81-02/28/81	COMPUTER SERVICES FOR THE MONTH OF FEBRUARY 1981	13.34
01/31/81	INSTALLATION AND JANUARY RENTAL OF CRT FOR OFFICIAL OFFICE PURPOSES	54.00
01/01/81-01/31/81	TELEGRAM SERVICE	14.00
01/18/81	DISTRICT OFFICE TELEPHONE SERVICE	21.00
02/17/81	FEBRUARY NEWSLETTER	105.00
01/18/81	DISTRICT OFFICE SUPPLIES	54.00
02/05/81	REPAIR OF TYPEWRITER IN DISTRICT OFFICE	14.00
02/13/81	TYPESETTING OF FEBRUARY NEWSLETTER	21.00
02/01/81-02/28/81	SOUND ENCLOSURE & PLATFORM FOR COMPUTER (MONTHLY RENTAL)	105.00
02/01/81-02/28/81	MONTHLY RENTAL OF CRT TERMINAL & COUPLERS	50.00
02/01/81-02/28/81	WASHINGTON, DC OFFICE LONG-DISTANCE TELEPHONE SERVICE	807.00
01/01/81-01/31/81	LOCAL TELEPHONE SERVICE	150.84
02/01/81-02/28/81	OFFICIAL RECORDING SERVICES	21.00
02/01/81-02/28/81	MONTHLY SUBSCRIPTION TO PRESS CLIPPING SERVICE FOR OFFICIAL PURPOSES	26.00
02/01/81-02/28/81	COMPUTER SERVICES FEB 81	26.00
02/01/81-02/28/81	MONTHLY SUBSCRIPTION TO PRESS CLIPPING SERVICE FOR OFFICIAL PURPOSES	1,200.00
03/02/81-03/01/82	ANNUAL MEMBERSHIP DUES	63.54
01/08/81	OFFICIAL DINNER WITH CONSTITUENTS	2.84
01/21/81	OFFICE SUPPLIES FOR DISTRICT OFFICE	21.00
02/18/81	MONTHLY RENTAL OF SOUND ENCLOSURE AND PLATFORM FOR COMPUTER TERMINAL	29.50
02/01/81-02/28/81	COMPUTER SERVICE	23.90
02/01/81-02/28/81	OFFICIAL TELEGRAM SERVICE 2/81	4,809.00
01/01/81-03/31/81	LOS ANGELES CA 0000	649.55
03/01/81-03/31/81		404.29

TOTAL

19,585.01

OFFICE OF THE HON. WILLIAM ROYER

OFFICIAL EXPENSES

01-02	1033640050 (EQUIPMENT ALLOWANCE CHARGED)	77.51
01-34	1014640005 HOUSE RECORDING STUDIO	150.00
01-36	1026730013 PACIFIC TELEPHONE	135.56
01-27	1027480031 CHESAPEAKE & POTOMAC TELEPHONE CO	203.28
01-26	1028730030 CHESAPEAKE & POTOMAC TELEPHONE CO	203.50
02-18	1049440031 ALHAMBRA WATER COMPANY	18.45
02-18	1049440032 WESTERN UNION TELEGRAPH COMPANY	3.50
02-24	1055200114 BILL GENERAL	37.00
02-24	1055200115 GENERAL MARKETING SYSTEMS	559.00
02-24	1055200112 XEROX CORPORATION	22.48
02-24	1055200112 C & P TELEPHONE	299.16
02-24	1055200112 PACIFIC TELEPHONE	98.34
02-24	1055200113 ALANTHUS DATA COMMUNICATIONS CORP.	56.30
03-07	1066770031 GSA, OAD, FINANCE DIVISION	403.10
01/02/81	OFFICIAL RECORDING SERVICES	
12/01/80-12/31/80	TELEPHONE BILL FOR DISTRICT OFFICE	
12/03/80-01/03/81	LOCAL TELEPHONE SERVICE	
11/01/80-11/30/80	LOCAL TELEPHONE SERVICE	
12/01/80-12/31/80	WATER BILL FOR DISTRICT OFFICE	
12/31/80	TELEGRAM	
12/17/80	REIMB FOR AIRFARE ONE-WAY FROM DULLES TO SAN FRANCISCO, CA	
12/06/80	PRINTING SERVICES	
09/30/80	METER USAGE CHARGES	
12/01/80-12/31/80	LONG DISTANCE TELEPHONE SERVICE	
12/12/80-12/31/80	CLOSING BILL FOR TELEPHONE SERVICES	
12/01/80-12/31/80	COMPUTER SERVICES	
09/24/80-11/24/80	PHONE BILL FOR DISTRICT OFFICE	

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
03-13	1072800015	C & P TELEPHONE	12/30/80-01/02/81	WASHINGTON, DC TELEPHONE BILL	12.83
03-31	1090500027	GSA, OAD, FINANCE DIVISION	11/25/80-12/22/80	PHONE BILL FOR DISTRICT OFFICE	322.13
TOTAL					2,938.14
ADJUSTMENTS / REFUNDS					
04-07	1029990002	CONGRESSIONAL QUARTERLY INC	04/07/80	REFUND DUE TO CANCELLATION OF SUBSCRIPTION	(133.75)
09-05	1029990003	THE TIMES	08/01/80-01/31/81	REFUND DUE TO CANCELLATION OF SUBSCRIPTION	(117.74)
10-21	1086970006	SAN FRANCISCO NEWSPAPER PRINTING CO	10/01/80-12/31/80	REFUND DUE TO CANCELLATION OF SUBSCRIPTION	(14.23)
TOTAL					(165.72)

OFFICE OF THE HON. WILLIAM ROYER—Continued

OFFICE OF THE HON. ELDON RUDD

Date	Voucher No.	Payee	Service dates	Description	Amount
01-02	1033690009	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/02/81	CHARGE FOR TAPE DUPLICATION OF FLOOR PROCEEDINGS	652.94
01-02	1061710010	(STATIONERY ALLOWANCE CHARGED)	01/02/81	PRINTING NEWSLETTER OFFICIAL BUSINESS	172.16
01-13	1031990004	OFFICE OF RECORDS AND REGISTRATION	12/02/80-12/12/80	ONE MONTH RENTAL ON WATER COOLER FOR COFFEE AND TEA FOR CONSTITUENTS USE OFFICIAL BUSINESS	280.00
01-16	1016610025	CANTRELL/CUTTER PRINTING, INC	12/15/80	ONE YEAR SUBSCRIPTION TO CONGRESSIONAL QUARTERLY OFFICIAL BUSINESS	4,842.32
01-16	1016610022	CRYSTAL BOTTLED WATERS	11/01/80-11/30/80	REPROS AND LETTERHEAD MAKE-UP OFFICIAL BUSINESS	25.23
01-16	1016610023	CONGRESSIONAL QUARTERLY INC	01/01/81-12/31/81	ONE MONTH RENTAL FOR BAUD COUPLER FOR COMPUTER OFFICIAL BUSINESS	360.00
01-16	1016610026	CANTRELL/CUTTER PRINTING, INC	12/15/80	FINANCE CHARGE RE DELAY IN TICKET PROCESSING, OFFICIAL BUSINESS	208.46
01-16	1016610024	ANDERSON JACOBSON, INC.	11/01/80-11/30/80	RENEWAL FOR ONE YEAR OF NEWSPAPER - BLACK MOUNTAIN NEWS OFFICIAL BUSINESS	18.00
01-17	1017500004	BANK CARD CENTER	12/18/80	SUBSCRIPTION RENEWAL FOR ONE YEAR TO CONGRESSIONAL INSIGHT OFFICIAL BUSINESS	54.96
01-17	1017500005	BLACK MOUNTAIN NEWS	01/01/81-01/01/82	MONTHLY RENTAL ON WATER COOLER FOR COFFEE & TEA FOR CONSTITUENTS USE OFFICIAL BUSINESS	10.40
01-17	1017500007	CONGRESSIONAL QUARTERLY INC	01/01/81-12/31/81	LONG DISTANCE TELEPHONE SERVICE OFFICIAL BUSINESS	138.00
01-17	1017500009	POLAR WATER COMPANY	11/01/80-11/30/80	LONG DISTANCE TELEPHONE SERVICE OFFICIAL BUSINESS	17.50
01-17	1017500010	C & P TELEPHONE	06/01/80-06/30/80	LONG DISTANCE TELEPHONE SERVICE OFFICIAL BUSINESS	97
01-17	1017500011	C & P TELEPHONE	10/01/80-10/31/80	LONG DISTANCE TELEPHONE SERVICE OFFICIAL BUSINESS	6.70
01-17	1017500001	BANK CARD CENTER	07/24/80	AIR TRAVEL CHARGED FOR OFFICIAL BUSINESS TRIP - PHOENIX, AZ TO WASHINGTON, DC	31.61
01-17	1017500002	BANK CARD CENTER	11/03/80	AIR TRAVEL CHARGED FOR OFFICIAL BUSINESS TRIP - PHOENIX, AZ TO WASHINGTON, DC	423.00
01-17	1017500003	BANK CARD CENTER	11/21/80-11/30/80	AIR TRAVEL CHARGED FOR OFFICIAL BUSINESS TRIP - ROUND-TRIP, DC - PHOENIX, AZ - WASHINGTON, DC	408.00
01-19	1019610001	WHITE MOUNTAIN PUBLISHING CO	01/30/81-01/30/82	ONE YEAR RENEWAL OF NEWSPAPER APACHE EDITION OF THE WHITE MOUNTAIN INDEPENDENT OFFICIAL BUSINESS	815.00
01-19	1019610003	MICHAEL STUBLER DISTRICT REP	12/01/80-12/31/80	REIMBURSEMENT OF MILEAGE INCURRED IN PERSONAL VEHICLE FOR OFFICIAL BUSINESS 288.4 MI AT .24	69.22
01-19	1019610004	POLAR WATER COMPANY	12/01/80-12/30/80	MONTHLY RENTAL ON WATER COOLER FOR COFFEE & TEA FOR CONSTITUENTS USE OFFICIAL BUSINESS	20.25
01-19	1019610005	GENNARO BIANCHI	12/09/80-12/12/80	REIMBURSEMENT FOR HOTEL CHARGES WHILE ON OFFICIAL BUSINESS IN WASH, D.C. FOR STAFF MEMBER, J. BIANCHI	249.90
01-19	1019610006	PAYSON ROUNDUP	12/01/80-12/31/81	SUBSCRIPTION RENEWAL FOR ONE YEAR OFFICIAL BUSINESS	14.84
01-19	1019610007	HOLBROOK TRIBUNE NEWS AND SNOWFLAKE HERA	12/29/80-12/29/81	SUBSCRIPTION RENEWAL FOR ONE YEAR OFFICIAL BUSINESS	10.00
01-19	1019610008	THE WINSLOW MAIL	12/22/80-12/22/81	SUBSCRIPTION RENEWAL FOR ONE YEAR OFFICIAL BUSINESS	10.00
01-19	1019610009	LEX BYERS	12/12/80	REIMBURSEMENT FOR STATIONERY SUPPLIES PURCHASED FOR D.C. OFFICE OFFICIAL BUSINESS	11.93
01-19	1019610002	AB DICK COMPANY	05/01/80-05/31/80	RENTAL OF COMPUTER SERVICES MAY 1980 OFFICIAL BUSINESS	67.90
01-21	1027800017	ARIZONA SILVER BELT	01/07/81-01/07/82	ONE YEAR RENEWAL SUBSCRIPTION OF ARIZONA SILVER BELT OFFICIAL BUSINESS	9.00

14.40
222.15
870.62
14.55
240.00
222.33
2.43
22.80
67.90
832.65
1,311.62
99.76
56.94
179.88
816.00
450.00
571.85
77.00
11.11
11.70
21.73
12.26
39.00
151.92
96.71
17.62
22.80
67.90
18.00
87.40
191.04
45.60
102.58
10.10
7.60
870.62
1,316.06
400.00
1,229.15
150.32
740.00
235.80
376.50
14.55
240.00
75.00
39.20
26.00
19.13
67.90
220.45
1.35

REMB FOR USE OF PERSONAL VEHICLE FOR OFFICIAL BUSINESS, 60 MILES @ 24¢
LOCAL TELEPHONE SERVICE
COMPUTER SERVICE, OFFICIAL BUSINESS
ONE MONTH RENTAL OF ACOUSTIC COUPLER OFFICIAL BUSINESS
RENTAL OF COMPUTER TERMINAL AND FEATURES OFFICIAL BUSINESS
LOCAL TELEPHONE SERVICE
LONG DISTANCE TELEPHONE SERVICE - OFFICIAL BUSINESS
ONE MONTH SERVICE FOR PRIVATE LINE IN DISTRICT OFFICE - OFFICIAL BUSINESS
MONTHLY RENTAL FOR COMPUTER SERVICE - OFFICIAL BUSINESS
MOBILE OFFICE 00000
SUITE 303 ARIZONA BANK BLDG SCOTTSDALE AZ 00000
REIMBURSEMENT OF GASOLINE EXPENSE FOR MOBILE OFFICE, OFFICIAL BUSINESS
REIMBURSEMENT PAID FOR INSURANCE FOR TRIP TO OFFICE, OFFICIAL BUSINESS
AIR TRAVEL FOR OFFICIAL BUSINESS TRIP TO PHOENIX, AZ & RETURN TO D.C. FOR MEMBER
30 SHEETS OF 15 CENT POSTAGE STAMPS (3,000) AT \$450 OFFICIAL BUSINESS
PRINTING OF MEETING CARDS FOR DISTRICT MOBILE OFFICE - OFFICIAL BUSINESS
ONE YEAR RENEWAL SUBSCRIPTION - OFFICIAL BUSINESS
ONE YEAR SUBSCRIPTION RENEWAL - OFFICIAL BUSINESS
ONE YEAR SUBSCRIPTION RENEWAL - OFFICIAL BUSINESS
ONE YEAR SUBSCRIPTION RENEWAL - OFFICIAL BUSINESS
MONTHLY RENTAL ON WATER COOLER FOR COFFEE & TEA FOR CONSTITUENTS USE - OFFICIAL BUSINESS
ONE MONTH RENTAL ON WATER COOLER FOR COFFEE & TEA FOR CONSTITUENTS USE - OFFICIAL BUSINESS
SAVIN COPIES OVER MIN. CHARGE 817 @ .0150 - OFFICIAL BUSINESS
ONE YEAR SUBSCRIPTION RENEWAL - OFFICIAL BUSINESS
REIMBURSEMENT FOR MILEAGE INCURRED IN PERSONAL VEHICLE FOR OFFICIAL BUSINESS - 633 MILES @ 24¢
MOBILE OFFICE REPAIRS AND GAS - OFFICIAL BUSINESS
LONG DISTANCE TELEPHONE SERVICE OFFICIAL BUSINESS
ONE MONTH SERVICE FOR PRIVATE LINE IN DISTRICT OFFICE - OFFICIAL BUSINESS
MONTHLY RENTAL FOR COMPUTER SERVICES - OFFICIAL BUSINESS
MONTHLY RENTAL OF BAUD COUPLER FOR ONE MONTH - OFFICIAL BUSINESS
RENTAL OF CESSNA 182 WHITE RYER, AZ 2.3 HRS. OFFICIAL BUSINESS
REIMBURSEMENT FOR THE MOBILE OFFICE FOR OCTOBER & NOVEMBER, 1980 OFFICIAL BUSINESS
REIMBURSEMENT FOR USE OF PERSONAL VEHICLE FOR OFFICIAL BUSINESS 190 MILES AT 24¢
REIMBURSEMENT FOR MILEAGE INCURRED IN PERSONAL VEHICLE FOR OFFICIAL BUSINESS 427.4 MILES AT 24¢
REIMBURSEMENT FOR MILEAGE INCURRED IN PERSONAL VEHICLE FOR OFFICIAL BUSINESS 42.1 MILES AT 24¢
LONG DISTANCE TELEPHONE SERVICE
COMPUTER SERVICES FOR THE MONTH OF FEBRUARY, 1981 OFFICIAL BUSINESS
MOBILE OFFICE 00000
SUITE 303 ARIZONA BANK BLDG SCOTTSDALE AZ 00000
1981 REPUBLICAN STUDY COMMITTEE DUES - OFFICIAL BUSINESS
REIMBURSEMENT FOR HOTEL CHARGES WHILE ON OFFICIAL BUSINESS IN WASH., DC FOR STAFF MEMBER (ANNA COCKLIN)
AIR TRAVEL FROM PHOENIX TO DC AND RETURN - OFFICIAL BUSINESS
MONTHLY RENTAL OF ACOUSTIC COUPLER FOR COMPUTER - OFFICIAL BUSINESS
RENTAL OF COMPUTER TERMINAL AND FEATURES - OFFICIAL BUSINESS
RENTAL OF AUTOMOBILE IN THE DISTRICT TO DRIVE TO & FROM NOGALES FOR SPEECH OFFICIAL BUSINESS
USE OF AUTOMOBILE FOR OFFICIAL BUSINESS, REIMBURSEMENT 196 MILES AT 24¢
MEMBERSHIP DUES - 1981 ANNUAL ASSESSMENT, OFFICIAL BUSINESS
ONE MONTH RENTAL ON WATER COOLER FOR COFFEE & TEA FOR CONSTITUENTS USE, OFFICIAL BUSINESS
MONTHLY RENTAL FOR COMPUTER SERVICES, OFFICIAL BUSINESS
LOCAL TELEPHONE SERVICE
SAVIN COPIES OVER MIN CHARGE 90 @ .015¢ OFFICIAL BUSINESS

01/04/81
11/01/80-11/30/80
01/01/81-02/01/81
01/01/81-02/01/81
02/01/81-03/01/81
12/01/80-12/31/80
09/01/80-09/30/80
11/10/80-12/09/80
12/01/80-01/01/81
01/01/81-01/30/81
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01/01/81-01/31/81
01/01/81-01/31/81
12/12/80-06/12/81
12/12/80-12/14/80
01/19/81
01/19/81
02/07/81-02/07/82
01/31/81-01/31/82
01/03/81-01/03/82
01/18/81-01/18/82
01/01/81-02/01/81
11/30/80-12/31/80
12/24/80-12/24/81
12/19/80-01/01/81
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12/01/80-12/31/80
12/10/80-01/09/81
01/01/81-02/01/81
12/01/80-12/31/80
09/01/79
10/03/80-11/30/80
01/18/81-01/28/81
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01/02/81-01/02/81
07/01/79-07/31/79
02/01/81-02/28/81
02/01/81-02/28/81
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01/03/81-12/31/81
01/21/81-01/26/81
01/16/81-01/27/81
02/01/81-03/01/81
03/01/81-03/31/81
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02/06/81-02/16/81
01/05/81-12/31/81
02/01/81-01/31/81
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12/30/80-01/30/81

LEX BYERS
CHESAPAKE & POTOMAC TELEPHONE CO.
DIALCOM, INCORPORATED
TRENDAITA CORPORATION
DATA TERMINALS AND COMMUNICATIONS
CHESAPAKE & POTOMAC TELEPHONE CO.
C & P TELEPHONE
MOUNTAIN BELL
AB DICK COMPANY
MARLIN DAVIS DAVIS LEASING CO
DEL E WEBB REALTY AND MGT CO
(EQUIPMENT ALLOWANCE CHARGED)
(STATIONERY ALLOWANCE CHARGED)
WALTER FOOTE
DAVIS LEASING CO
BANK CARD CENTER
POSTMASTER
CANTRELL/CUTLER PRINTING, INC.
THE WALL STREET JOURNAL
COPPER AREA NEWS PUBLISHERS
EASTERN ARIZONA COURIER
PARADISE VALLEY NEWS PROGRESS
POLAR WATER BOTTLED
CRYSTAL WATER BOTTLED
SAVIN CORPORATION
SCOTTSDALE DAILY PROGRESS
ELDON RUDD
DAVIS LEASING CO
C & P TELEPHONE
MOUNTAIN BELL
AB DICK COMPANY
ANDERSON JACOBSON, INC.
DESIGN MASTER HOMES INC.
WALTER FOOTE JR.
LEX BYERS
MICHAEL J STUBLER
MICHAEL J STUBLER
C & P TELEPHONE
DIALCOM, INCORPORATED
(EQUIPMENT ALLOWANCE CHARGED)
MARLIN DAVIS DAVIS LEASING CO
DEL E WEBB REALTY AND MGT CO
(STATIONERY ALLOWANCE CHARGED)
REPUBLICAN STUDY COMMITTEE
ANNA COCKLIN
ANNA COCKLIN
TRENDAITA CORPORATION
DATA TERMINALS AND COMMUNICATIONS
ELDON RUDD
ELDON RUDD
U.S. CONG. TRAVEL & TOURISM CAUCUS
CRYSTAL BOTTLED WATERS
AB DICK COMPANY
CHESAPAKE & POTOMAC TELEPHONE CO
SAVIN BUSINESS MACHINES
1027800016
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DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
OFFICE OF THE HON. ELDON RUDD—Continued						
03-13	1072800019	CANTRELL/CUTTER PRINTING, INC.	02/17/81	PRINTING NEWS LETTERHEADS OFFICIAL BUSINESS	71.41	
03-13	1072800020	FLOSSIE MELBY	01/28/81	REIMB FOR GASOLINE FOR MOBILE OFFICE OFFICIAL BUSINESS	76.00	
03-13	1072800024	TED B HEDBERG	02/17/81-02/22/81	REIMB FOR GASTEL AND MEAL EXPENSES FOR TRAVEL FROM PHOENIX, AZ TO WASH, DC OFFICIAL BUSINESS	269.35	
03-13	1072800025	MOUNTAIN BELL	01/10/81-02/09/81	ONE MONTH SERVICE FOR PRIVATE LINE IN DISTRICT OFFICE OFFICIAL BUSINESS	23.24	
03-13	1072800026	GSA, OAD, FINANCE DIVISION	11/18/80-12/18/80	TELEPHONE SERVICE FOR DISTRICT OFFICE FOR ONE MONTH OFFICIAL BUSINESS	86.44	
03-13	1072800027	GSA, OAD, FINANCE DIVISION	11/18/80-11/18/80	TELEPHONE SERVICE FOR DISTRICT OFFICE FOR ONE MONTH OFFICIAL BUSINESS	292.34	
03-13	1072800022	TED B HEDBERG	02/17/81-02/22/81	REIMB FOR MILEAGE FROM PHOENIX, AZ TO WASHINGTON, DC ON STAFF OFFICIAL BUSINESS, 2,459 MILES @ 24/MILE	590.16	
03-13	1072800021	ANDERSON JACOBSON, INC.	01/01/80-01/31/81	MONTHLY RENTAL OF BAUD COUPLER FOR MONTH OF JAN OFFICIAL BUSINESS	18.00	
03-13	1072800025	GSA, OAD, FINANCE DIVISION	12/18/80-01/18/81	TELEPHONE SERVICE FOR DISTRICT OFFICE FOR ONE MONTH OFFICIAL BUSINESS	231.21	
03-30	1086690455	MARLIN DAVIS DAVIS LEASING CO	03/01/81-03/30/81	MOBILE OFFICE 00000	400.00	
03-30	1086690456	DEL E WEBB REALTY AND RENT CO	03/01/81-03/30/81	SUITE 303 ARIZONA BANK BLDG SCOTTSDALE, AZ 00000	1,030.90	
03-30	1089310001	CANTRELL/CUTTER PRINTING, INC.	02/31/81	PRINTING LETTERHEADS AND ENVELOPES OFFICIAL BUSINESS	100.70	
03-30	1089310002	ANDERSON JACOBSON, INC.	12/31/80-12/31/78	RENTAL OF ACOUSTIC COUPLER OFFICIAL BUSINESS	23.00	
03-30	1089310002	DIALCOM, INCORPORATED	12/31/80	TABULATION OF 1980 OPINION SURVEY OFFICIAL BUSINESS	1,186.70	
03-31	1091420028	(EQUIPMENT ALLOWANCE CHARGED)	03/01/81		1,314.32	
03-31	1090500030	CRYSTAL BOTTLED WATERS	03/01/81-03/31/81	ONE MONTH RENTAL ON WATER COOLER FOR COFFEE & TEA FOR CONSTITUENT USE - OFFICIAL BUSINESS	21.73	
03-31	1090500032	LEX BYERS	02/20/81-03/08/81	REIMBURSEMENT FOR USE OF PERSONAL VEHICLE FOR OFFICIAL BUSINESS - 254 MILES @ .24 PER MILE	60.96	
03-31	1090500028	DIALCOM, INCORPORATED	03/01/81-03/31/81	COMPUTER SERVICES FOR THE MONTH OF MARCH, 1981	870.62	
03-31	1091630007	(STATIONERY ALLOWANCE CHARGED)	03/01/81-03/31/81		80.00	
03-31	1090500031	GSA, OAD, FINANCE DIVISION	01/18/81-02/18/81	TELEPHONE SERVICE FOR DISTRICT OFFICE FOR ONE MONTH - OFFICIAL BUSINESS	230.57	
TOTAL					29,053.42	

THE SECOND DISTRICT OF NEW MEXICO

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
OFFICIAL EXPENSES						
01-02	1033640051	(EQUIPMENT ALLOWANCE CHARGED)	01/02/81		82.60	
01-12	1012610013	GENERAL TELEPHONE CO. OF THE SW	10/19/80-12/04/80	TELEPHONE SERVICE FOR LOVINGTON DISTRICT OFFICE (FINAL BILLING)	141.47	
01-12	1012610014	GENERAL TELEPHONE CO. OF THE SW	10/19/80-12/04/80	TELEPHONE SERVICE FOR LOVINGTON DISTRICT OFFICE (FINAL BILLING)	47.97	
01-12	1012610012	FEDERAL DATA CORPORATION	12/01/80-12/31/80	PORTABLE DATA TERMINAL	102.00	
01-15	1015740028	MOUNTAIN BELL	11/18/80-12/13/80	TELEPHONE SERVICE FOR GALLUP DISTRICT OFFICE	46.01	
01-15	1015740029	GSA, OAD, FINANCE DIVISION	12/18/80	FTS SERVICE FOR DISTRICT OFFICES, GALLUP & LAS CRUCES	65.84	
01-27	1027480028	CHESAPAKE & POTOMAC TELEPHONE CO	11/01/80-11/30/80	LOCAL TELEPHONE SERVICE	239.05	
01-28	1028730027	CHESAPAKE & POTOMAC TELEPHONE CO	12/01/80-12/31/80	LOCAL TELEPHONE SERVICE	239.23	
02-09	1040720013	MOUNTAIN BELL	12/19/80	FINAL BILLING FOR GALLUP DISTRICT OFFICE	10.82	
02-12	1043780036	C & P TELEPHONE	12/01/80-12/31/80	TELEPHONE SERVICE FOR WASHINGTON DISTRICT OFFICE 202-225-2365	4.74	
TOTAL					979.73	

OFFICE OF THE HON. MARTIN A RUSSO

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
OFFICIAL EXPENSES						
01-02	1033480010	(STATIONERY ALLOWANCE CHARGED)	01/02/81		63.20	
01-02	1061710036	(STATIONERY ALLOWANCE CHARGED)	01/02/81		(277.24)	

01-15	1015920012	POSTMASTER	12/15/80	600.00	FOR POSTAGE
01-19	1019610014	CONGRESSIONAL QUARTERLY INC	02/01/81-01/31/82	138.00	FOR SUBSCRIPTION TO CONGRESSIONAL INSIGHT
01-19	1019610010	HINKLEY & SCHWITT WATER	11/14/80	29.79	FOR EQUIPMENT RENTAL AND WATER SALES
01-19	1019610013	CONGRESSIONAL QUARTERLY INC	01/01/81-12/31/81	360.00	FOR CONGRESSIONAL QUARTERLY SERVICE
01-19	1019610016	U.S. CAPITOL HISTORICAL SOCIETY	12/20/80	530.00	1,000 CALENDARS
01-19	1019610015	C & P TELEPHONE	11/01/80-11/30/80	179.63	FOR TELEPHONE SERVICES
01-19	1019610017	ILLINOIS BELL TELEPHONE CO	12/01/80-12/31/80	298.95	FOR TELEPHONE SERVICES, OAK LAWN OFFICE
01-19	1019610012	CHARLES W. ARZEWICK	12/08/80-12/13/80	19.15	FOR REIMBURSEMENT FOR TAKING MEMBER TO AND FROM AIRPORT 97 MI AT 18.5 CENTS PLUS TOLLS
01-19	1019610018	MARTY RUSSO	12/15/80	156.00	FOR AIR FARE, WASHINGTON-CHICAGO
01-19	1019610019	MARTY RUSSO	11/20/80-11/22/80	206.00	FOR AIR FARE, WASHINGTON-CHICAGO-WASHINGTON, CAB FARE ONE WAY
01-19	1019610021	ROBERT A. MACARI	12/06/80-12/13/80	202.35	FOR SCHEDULE CARDS
01-19	1020450024	DAVID R RAMAGE	11/14/80	10.51	FOR U.S. MASTER TAX GUIDE, 1981
01-20	1020450021	COMMERCE CLEARING HOUSE INC	11/22/80-12/21/80	75.53	FOR TELEPHONE SERVICE, CALUMET CITY OFFICE
01-20	1020450025	ILLINOIS BELL TELEPHONE CO	12/03/80	63.28	FOR COMPUTER SERVICES, DECEMBER
01-20	1020450022	ADVANCED TECHNIQUES AND SYSTEMS	12/10/80	427.38	FOR COMPUTER SERVICES
01-20	1020450023	ADVANCED TECHNIQUES AND SYSTEMS	11/01/80-11/30/80	194.83	LOCAL TELEPHONE SERVICE
01-27	1027480030	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/81-01/30/81	198.02	LOCAL TELEPHONE SERVICE
01-28	1028730029	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/81-01/30/81	176.00	136 PIULASKI RD, CALUMET CITY IL 60409
01-30	1029890420	FRED BECKER	01/01/81-01/30/81	920.00	10634 S. CICERO OAKLAWN IL 60453
01-30	1029890420	CONSTANTINE A. GOPIS	01/01/81-01/30/81	1,471.55	HARVEY IL 60426
01-31	1033310014	THORNTON TOWNSHIP HISTORICAL SOCIETY	01/01/81-01/31/81	1,655.09	FOR THE BOOK, "CONGRESS & MONEY"
01-31	1033310011	THORNTON TOWNSHIP HISTORICAL SOCIETY	01/01/81-01/31/81	25.21	FOR MUSIC ITEMS (CLEANING SUPPLIES)
01-12	1043370008	(STATIONERY ALLOWANCE CHARGED)	01/06/81	30.46	FOR EQUIPMENT RENTAL AND WATER SALES
02-12	1043370035	THEKST & BEARMAN	01/09/80-12/31/80	18.51	FOR THE 1980 OIL AND GAS FEDERAL TAX BOOK
02-23	1054920031	CAROL A. GUFFEY	10/15/80	23.97	FOR REVIEW OF TAX NOTES
02-23	1054920032	HINKLEY & SCHWITT WATER	12/19/80	230.00	FOR ONE YEAR RENEWAL SUBSCRIPTION TO THE WALL STREET JOURNAL
02-23	1057700226	COMMERCE CLEARING HOUSE INC	02/03/81-02/03/82	63.00	FOR PRINTING MEMO PADS
02-26	1057700227	THE WALL STREET JOURNAL	12/12/80	126.00	FOR DOOR LETTERING OF CONG. RUSSO'S OAK LAWN CONGRESSIONAL OFFICE
02-26	1057700027	DAVID R RAMAGE	12/18/80	176.00	FOR FITS TELEPHONE SERVICE
02-26	1057700022	DAVID R RAMAGE	12/18/80	187.44	FOR TELEPHONE SERVICE
02-26	1057700024	ALL SIGN CORP.	12/01/80-12/31/80	92.25	FOR TELEPHONE SERVICES, HARVEY OFFICE
02-26	1057700025	GS&I, FINANCE DIVISION	12/01/80-01/06/81	85.33	FOR AIRFARE CHICAGO-WASHINGTON, CAB FARE ONE-WAY
02-26	1057700023	C & P TELEPHONE	01/19/81	113.00	FOR COMPUTER SERVICES FOR JANUARY
02-26	1057700029	ILLINOIS BELL TELEPHONE CO	02/01/81-02/28/81	62.28	136 PIULASKI RD, CALUMET CITY IL 60409
02-26	1057700030	ILLINOIS BELL TELEPHONE CO	02/01/81	1,474.67	10634 S. CICERO OAKLAWN IL 60453
02-26	1057700035	MARTY RUSSO	02/01/81-02/28/81	175.00	HARVEY IL 60426
02-26	1057700028	ADVANCED TECHNIQUES AND SYSTEMS	02/01/81-02/28/81	250.00	FOR SCHEDULE CARDS
02-28	1061530030	(STATIONERY ALLOWANCE CHARGED)	02/01/81	187.50	FOR WORKSHOP SCHEDULE CARDS
02-28	1061530030	FRED BECKER	01/22/81	9.00	FOR ONE YEAR SUBSCRIPTION
02-28	106890432	CONSTANTINE A. GOPIS	01/03/81-01/03/82	26.03	FOR EQUIPMENT RENTAL AND WATER SALES
02-28	106890434	THORNTON TOWNSHIP HISTORICAL SOCIETY	01/01/81-01/31/81	25.00	MEMBERSHIP DUES - 1981 ANNUAL ASSESSMENT
02-28	1061810031	(STATIONERY ALLOWANCE CHARGED)	01/05/81-12/31/81	78.31	FOR TELEPHONE SERVICE, CALUMET CITY OFFICE
03-09	1068710019	DAVID R RAMAGE	01/22/81-02/21/81	310.17	FOR TELEPHONE SERVICE, OAK LAWN OFFICE
03-09	1068710024	DAVID R RAMAGE	02/01/81-02/28/81	317.02	FOR TELEPHONE SERVICE, OAK LAWN OFFICE
03-09	1068710015	HINKLEY & SCHWITT WATER	01/07/81-02/06/81	26.28	FOR TELEPHONE SERVICE, HARVEY OFFICE
03-09	1068710020	U.S. CONG. TRAVEL & TOURISM CAUCUS	01/22/81	100.50	FOR AIR FARE, WASHINGTON-CHICAGO-WASHINGTON, CAB FARE ONE WAY
03-09	1068710023	ILLINOIS BELL TELEPHONE CO	02/06/81	112.00	FOR AIR FARE, WASHINGTON-CHICAGO, ONE WAY
03-09	1068710012	ILLINOIS BELL TELEPHONE CO	01/31/81	63.28	FOR COMPUTER SERVICES, FEBRUARY
03-09	1068710016	ILLINOIS BELL TELEPHONE CO		185.86	FOR TELEPHONE SERVICE
03-09	1068710017	ILLINOIS BELL TELEPHONE CO			
03-09	1068710018	ILLINOIS BELL TELEPHONE CO			
03-09	1068710021	MARTY RUSSO			
03-09	1068710022	MARTY RUSSO			
03-09	1068710014	ADVANCED TECHNIQUES AND SYSTEMS			
03-09	1068710025	C & P TELEPHONE			

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
OFFICE OF THE HON. MARTIN A RUSSO—Continued						
03-09	1068710013	GSA, OAD, FINANCE DIVISION	01/18/81	FOR FTS SERVICE	184.92	
03-11	1070970021	CHESAPEAKE & T OMOHAC TELEPHONE CO	01/02/81-01/31/81	LOCAL TELEPHONE SERVICE	192.96	
03-20	1075900031	CONGRESSIONAL STEEL CRUISER	01/05/81-12/31/81	MEMBERSHIP DUES	200.00	
03-25	1084400015	GENERAL SERVICES ADMINISTRATION	01/01/81-03/31/81	CHICAGO IL 00000	162.00	
03-25	1084400016	GENERAL SERVICES ADMINISTRATION	01/01/81-03/31/81	CHICAGO IL 00000	246.00	
03-26	1085350020	DAVID P. MADGE	02/23/81	FOR SCHEDULE CARDS, HOMETOWN	299.20	
03-26	1085350028	CONGRESSORIAL QUARTERLY, INC	01/26/81	CONGRESSIONAL QUARTERLY BINDERS	25.50	
03-26	1085350028	HWAILEY SCHWITT WATER	02/04/81-02/13/81	FOR EQUIPMENT RENTAL AND WATER SALES	26.03	
03-26	1085350029	MARTY RUSSO	02/27/81-02/28/81	FOR OFFICIAL TRAVEL IN THE 3RD CONGRESSIONAL DISTRICT AT THE RATE OF 24¢ PER MILE	20.88	
03-26	1085350031	MARTY RUSSO	03/06/81-03/13/81	FOR OFFICIAL TRAVEL IN THE 3RD CONGRESSIONAL DISTRICT AT THE RATE OF 24¢ PER MILE	32.88	
03-26	1085350029	ILLINOIS BELL TELEPHONE CO	02/07/81-03/06/81	FOR TELEPHONE SERVICE, CALUMET CITY OFFICE	57.00	
03-26	1085350027	CHARLES W. KRZEWICK	02/22/81-03/21/81	FOR TELEPHONE SERVICE, HARVEY CITY OFFICE	83.49	
03-26	1085350016	MARTY RUSSO	01/05/81-02/26/81	FOR MILEAGE AND TOLLS, TAKING THE MEMBER TO AND FROM THE AIRPORT IN CHICAGO	84.18	
03-26	1085350023	MARTY RUSSO	02/26/81-03/02/81	FOR AIR FARE WASHINGTON-CHICAGO-WASHINGTON AND CAB FARE ONE WAY	230.00	
03-26	1085350023	MARTY RUSSO	03/05/81-03/10/81	FOR AIR FARE WASHINGTON-CHICAGO-WASHINGTON AND CAB FARE ONE WAY	196.00	
03-26	1085350023	MARTY RUSSO	03/12/81-03/16/81	FOR AIR FARE WASHINGTON-CHICAGO-WASHINGTON AND CAB FARE ONE WAY	156.00	
03-26	1085350017	CHARLES W. KRZEWICK	03/16/81-03/17/81	FOR AIR FARE CHICAGO-WASHINGTON-CHICAGO	230.00	
03-26	1085350025	ROBERT A. MACARI	02/23/81-02/25/81	FOR AIR FARE CHICAGO-WASHINGTON-CHICAGO AND CAB FARE ONE-WAY, OFFICIAL TVL FOR A MEMBER OF THE STAFF	424.00	
03-26	1085350019	ADVANCED TECHNOLOGIES AND SYSTEMS	03/01/81-03/31/81	FOR COMPUTER SERVICES, MARCH	63.28	
03-26	1085350030	GSA, OAD, FINANCE DIVISION	02/18/81	FOR FTS SERVICE	183.57	
03-26	1086390457	FRED BECKER, A	03/01/81-03/30/81	136 PILASKI RD, CALUMET CITY IL 60409	175.00	
03-30	1086890458	CONSTANTINE A. GOTIS	03/01/81-03/30/81	10634 S CICERO OAKLAWN IL 60453	920.00	
03-30	1086890459	THORNTON TOWNSHIP HISTORICAL SOCIETY	03/01/81-03/30/81	HARVEY IL 60426	250.00	
03-31	1091520039	EQUIPMENT ALLOWANCE (CHARGED)	03/01/81-03/31/81		1,474.67	
03-31	1091520039	STATIONERY ALLOWANCE (CHARGED)	03/01/81-03/31/81		337.72	
				TOTAL	20,505.57	
12-23	1040990006	CHARLES W. KRZEWICK	07/02/80-11/20/80	REFUND DUE TO DUPLICATE PAYMENT	(63.82)	
				TOTAL	(63.82)	
OFFICE OF THE HON. MARTIN OLAV SABO						
OFFICIAL EXPENSES						
01-12	1012610016	MINNESOTA NEWSPAPER ASSOCIATION	11/05/80-12/08/80	CLIPPING SERVICE FOR MONTH OF NOVEMBER	20.16	
01-12	1012610017	DAVID BIEGUNG	12/05/80-12/08/80	ROUND-TRIP AIR FARE BETWEEN WASHINGTON, D.C. AND MINNEAPOLIS ON OFFICIAL BUSINESS	288.00	
01-12	1012610018	TERMINAL DATA CORPORATION	12/01/80-12/31/80	SOUND ENCLOSURE/WORK STATION RENTAL FOR MONTH OF DECEMBER	44.00	
01-17	1017570013	THE MINNEAPOLIS STAR	01/10/81-02/10/81	NEWSPAPER SUBSCRIPTIONS FOR THREE MONTHS FOR DISTRICT OFFICE	31.20	
01-17	1017570012	BRYN MAWR NEIGHBORHOOD ASSOCIATION	01/01/81-12/31/81	COMMUNITY NEWSPAPER SUBSCRIPTION FOR ONE YEAR FOR DISTRICT OFFICE	3.00	
01-17	1017570014	FOUNDATION FOR PUBLIC AFFAIRS	12/15/80	INFORMATION DIRECTORY FOR OFFICIAL USE IN WASHINGTON OFFICE	75.00	
01-17	1017570015	MINNESOTA NEWSPAPER ASSOCIATION	12/01/80-12/31/80	CLIPPING SERVICE FOR MONTH OF DECEMBER FOR WASHINGTON OFFICE	18.53	
01-19	1019610020	DAVID R RAMAGE	12/19/80	CLIPPING SERVICE FOR DECEMBER 1980 NEWSLETTER	3,173.35	

01-19	1019610021	DAVID R RAWAGE	12/15/80	PRINTING SERVICE FOR CALENDARS	172.80
01-19	1019610022	CHARLES R. GEER	12/28/80	PHOTOGRAPHIC SERVICES FOR OFFICIAL BUSINESS	250.00
01-19	1019610023	COFFEE SYSTEM OF WASHINGTON D C	12/15/80-01/02/81	COFFEE SUPPLIES FOR CONSTITUENTS VISITING WASHINGTON OFFICE	69.00
01-19	1019610024	VISA, FIRST VIRGINIA BANK	12/01/80-12/31/80	DECEMBER FINANCE CHARGE	15.30
01-21	1021710013	KATHLEEN ANDERSON	12/08/80	COFFEE SUPPLIES FOR DISTRICT OFFICE FOR CONSTITUENTS	17.58
01-21	1021710014	KATHLEEN ANDERSON	11/24/80	TRANSPORTATION BY PRIVATE AUTO WHILE ON OFFICIAL BUSINESS 30 MILES AT 24¢/MILE	7.20
01-21	1021710015	VISA, FIRST VIRGINIA BANK	12/05/80-12/07/80	PARKING WHILE ON OFFICIAL BUSINESS	3.00
01-21	1021720002	VISA, FIRST VIRGINIA BANK	12/05/80-11/30/80	CAR RENTAL EXPENDITURE WHILE IN DISTRICT ON OFFICIAL BUSINESS	50.23
01-21	1021720003	VISA, FIRST VIRGINIA BANK	11/01/80-11/30/80	MEAL EXPENDITURE WHILE IN DISTRICT ON OFFICIAL BUSINESS	16.69
01-21	1021720010	C & P TELEPHONE	12/05/80-12/08/80	R/T AIRFARE BETWEEN WASHINGTON, DC & MINNEAPOLIS, ON OFFICIAL BUSINESS	288.00
01-21	1021720011	VISA, FIRST VIRGINIA BANK	11/01/80-11/30/80	COMPUTER COUPLER FOR MONTH OF NOVEMBER	33.16
01-21	1021720011	C & P TELEPHONE	11/01/80-11/30/80	COFFEE FOR CONSTITUENTS VISITING WASHINGTON, DC OFFICE	31.00
01-26	1026730016	COFFEE SYSTEM OF WASHINGTON D C	10/15/81	MEAL EXPENSE INCURRED ON OFFICIAL BUSINESS	7.25
01-26	1026730018	HOUSE OF REPRESENTATIVES RESTAURANT	12/03/80-12/15/80	TRANSPORTATION BY PRIVATE AUTO WHILE ON OFFICIAL BUSINESS 61 MILES AT 24¢/MILE	14.64
01-26	1026730019	PHYLLIS CRIMMINS	12/03/80-12/15/80	PARKING EXPENSE INCURRED ON OFFICIAL BUSINESS	7.75
01-26	1026730020	PHYLLIS CRIMMINS	12/05/80	COST OF REFRESHMENTS FOR OFFICIAL MEETING IN DISTRICT OFFICE WITH CONSTITUENTS	3.80
01-26	1026730022	PHYLLIS CRIMMINS	12/11/80	TAXI FARE WHILE ON OFFICIAL BUSINESS	10.00
01-26	1026730014	GSA, OAD, FINANCE DIVISION	12/18/80	NOVEMBER TELEPHONE BILL FOR DISTRICT OFFICE	10.00
01-26	1026730015	DMC	12/01/80-12/31/80	DATA PROCESSING FOR BILL FOR DISTRICT OFFICE	280.65
01-26	1026730017	ENVIRONMENTAL CORPORATION	01/01/81-01/31/81	JANUARY RENTAL FOR SOUND ENCLOSURE & WORK STATION	880.00
01-27	1027800021	DEMOGRAPHIC STUDY GROUP	01/03/81-01/03/81	ESC MEMBERSHIP/SUBSCRIPTION FEE FOR 1981	44.00
01-27	1027800022	CONGRESSIONAL QUARTERLY INC	01/01/81-12/31/81	LEGISLATIVE RESEARCH SERVICE FOR 1981	75.00
01-27	1027800024	CONGRESSIONAL QUARTERLY INC	01/01/81-12/31/81	CONGRESSIONAL QUARTERLY SERVICE FOR WASHINGTON OFFICE	2,200.00
01-27	1027800025	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/81-12/31/81	CONGRESSIONAL QUARTERLY SERVICE FOR DISTRICT OFFICE	360.00
01-27	1027850011	DATA TERMINALS AND COMMUNICATIONS	11/01/80-11/30/80	LOCAL TELEPHONE SERVICE	196.53
01-27	1027800023	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/81-01/31/81	COMPUTER RENTAL	216.00
01-28	1028770011	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/80-12/31/80	LOCAL TELEPHONE SERVICE	196.72
01-31	1033410015	(EQUIPMENT ALLOWANCE CHARGED)	01/01/81-01/31/81		767.60
01-31	1033870032	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/31/81		336.69
02-24	1049630015	HOUSE RECORDING STUDIO	01/03/81-01/31/81	OFFICIAL RECORDING SERVICES	30.50
02-24	1055690001	GSA, OAD, FINANCE DIVISION	01/18/81	DISTRICT OFFICE TELEPHONE BILL FOR MONTH OF DECEMBER	256.80
02-25	1056700004	RUTGERS, THE STATE UNIVERSITY	01/16/81-01/15/82	NEWS PUBLICATION FOR ONE YEAR FOR WASHINGTON, DC OFFICE	25.00
02-25	1056700001	MME YOUNGBAUER	01/01/81-12/31/81	PHOTOGRAPHIC SERVICES FOR OFFICIAL BUSINESS	68.16
02-25	1056700003	NATIONAL NEWS AGENCY	01/01/81-12/31/81	NEWSPAPER SUBSCRIPTIONS FOR WASHINGTON OFFICE FOR ONE YEAR (N.Y. TIMES & WASH. STAR)	321.60
02-25	1056700006	XEROX CORPORATION	10/31/80-11/30/80	EXCESS COPYING CHARGES FOR MONTH OF NOVEMBER, 1980	8.73
02-25	1056700009	CHARLES R. GEER	01/21/81	PHOTOGRAPHIC SERVICES FOR OFFICIAL BUSINESS	17.00
02-25	1056700007	C & P TELEPHONE	12/01/80-12/31/80	TOLL CHARGES FOR WASHINGTON OFFICE FOR MONTH OF DECEMBER, 1980	1.78
02-25	1056700005	DMC	12/01/81-01/31/81	COMPUTER PROCESSING SERVICE FOR MONTH OF DECEMBER, 1980	880.00
02-25	1056700008	C & P TELEPHONE	01/01/81-01/31/81	COMPUTER COUPLER RENTAL FOR MONTH OF JANUARY	33.18
02-25	1056700028	VISA, FIRST VIRGINIA BANK	02/01/81-02/28/81	COMPUTER COUPLER RENTAL FOR MONTH OF FEBRUARY, 1981	206.80
02-25	1057530028	VISA, FIRST VIRGINIA BANK	01/07/81-01/11/81	CAR RENTAL WHILE IN DISTRICT (MINNEAPOLIS) ON OFFICIAL BUSINESS	111.53
02-25	1057530027	VISA, FIRST VIRGINIA BANK	01/07/81	MEAL EXPENSE INCURRED WHILE ON OFFICIAL BUSINESS	11.70
02-25	1061530031	(STATIONERY ALLOWANCE CHARGED)	02/01/81-02/28/81		216.00
02-25	1061810008	(STATIONERY ALLOWANCE CHARGED)	02/01/81-02/28/81		165.18
03-05	1064710003	DAVID BEGING	02/03/81	ROUNDTRIP AIRFARE BETWEEN WASHINGTON, DC AND MINNEAPOLIS ON OFFICIAL BUSINESS FOR MEMBER	167.94
03-05	1064710001	THE WASHINGTON STAR	12/29/80	FRAMING CHARGES FOR PICTURES FOR WASHINGTON OFFICE	118.53
03-05	1064710002	DAVID BEGING	01/07/81	NEWSPAPER SUBSCRIPTION FOR WASHINGTON OFFICE FOR ONE YEAR	104.00
03-05	1064710004	KATHLEEN ANDERSON	01/07/81	FRAMING CHARGES FOR PICTURES FOR WASHINGTON, DC OFFICE	110.98
03-05	1064710005	KATHLEEN ANDERSON	01/25/81	PARKING WHILE ON OFFICIAL BUSINESS	12.96
03-05	1064710007	MINNESOTA NEWSPAPER ASSOCIATION	01/01/81-01/31/81	COFFEE SUPPLIES FOR CONSTITUENTS VISITING DISTRICT OFFICE	4.00
03-05	1064710008	CONGRESSIONAL CLEARING HOUSE	01/03/81-01/02/82	NEWS CLIPPING SERVICE FOR MONTH OF JANUARY, 1981	24.87
03-06	1065450008	UNITED WAY	01/30/81	MEMBERSHIP DUES FOR 1981	225.00
03-06	1065450009	WASHINGTON MONTHLY	04/01/81-04/01/82	3 DIRECTORIES FOR OFFICIAL USE BY DISTRICT OFFICE	23.50
				NEWS SUBSCRIPTION FOR WASHINGTON OFFICE FOR ONE YEAR	21.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
OFFICE OF THE HON. MARTIN OLAV SABO—Continued					
03-06	1065650004	MIKE YOUNGBAUER	02/06/81	PHOTOGRAPHS AND PRINTWORK FOR OFFICIAL BUSINESS (ACADEMY NOMINEE RECEPTION).	137.78
03-06	1065650006	COFFEE SYSTEM OF WASHINGTON D C	02/02/81	COFFEE AND TEA FOR CONSTITUENTS VISITING WASHINGTON OFFICE	32.50
03-06	1065650010	COPIES INC.	01/30/81	PRINTWORK FOR PICTURES TO BE USED FOR OFFICIAL BUSS FOR PRESS, CONSTITUENT REQUESTS, OFCL LETTERHEAD	98.56
03-06	1065840001	XEROX CORPORATION	11/30/80-12/15/80	EXCESS COPYING CHARGES	19.26
03-06	1065650005	DATA TERMINALS AND COMMUNICATIONS	03/01/81-03/31/81	COMPUTER EQUIPMENT RENTAL FOR MONTH OF MARCH	206.00
03-06	1065650007	TERMINAL DATA CORPORATION	02/01/81-02/28/81	SOUND ENCLOSURE AND WORK STATION RENTAL FOR MONTH OF FEBRUARY	44.00
03-10	1065980004	DORN COMMUNICATIONS	03/01/81-02/28/82	NEWS SUBSCRIPTION FOR ONE YEAR FOR DISTRICT OFFICE	24.00
03-10	1065980005	R.A. WOOLSEY	02/03/81	ONE PUBLICATION FOR OFFICIAL USE	13.00
03-10	1065980003	COFFEE SYSTEM OF WASHINGTON D C	02/26/81	COFFEE FOR CONSTITUENTS VISITING WASHINGTON OFFICE	34.50
03-10	1065980006	MEMBERS OF CONGRESS FOR PEACE THRU LAW	01/01/81-12/31/81	MCP MEMBERSHIP DUES FOR ONE YEAR	150.00
03-10	1065980002	C & P TELEPHONE	01/01/81-01/31/81	DATA SERVICE	32.96
03-10	1065980001	C & P TELEPHONE	01/01/81-01/31/81	LOCAL TELEPHONE SERVICE	37.90
03-11	1070440005	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/81-01/31/81	LOCAL TELEPHONE SERVICE	194.66
03-13	1072730034	HOUSE RECORDING STUDIO	02/01/81-02/28/81	TOLL CHARGES MADE ON OFFICIAL BUSINESS	34.00
03-19	1078330001	KATHLEEN ANDERSON	02/03/81	TRANSPORTATION BY PRIVATE AUTO WHILE ON OFFICIAL BUSINESS 34 MILES @.24	8.16
03-19	1078330002	PHYLLIS CRIMMINS	01/09/81	PARKING WHILE ON OFFICIAL BUSINESS	1.60
03-19	1078330003	PHYLLIS CRIMMINS	02/10/81-02/24/81	MEALS WHILE ON OFFICIAL BUSINESS	2.97
03-19	1078330004	PHYLLIS CRIMMINS	02/17/81	NAME TAGS PURCHASED FOR OFFICIAL BUSINESS	12.48
03-19	1078330005	PHYLLIS CRIMMINS	03/12/81	COFFEE FOR CONSTITUENTS VISITING WASHINGTON OFFICE	26.00
03-19	1078330008	COFFEE SYSTEM OF WASHINGTON D C	02/23/81-02/27/81	TRANSPORTATION BY PRIVATE AUTO WHILE ON OFFICIAL BUSINESS 57 MILES @.24/MILE	13.68
03-19	1078330009	J. ELAINE WENZIT	02/25/81	PARKING EXPENSE INCURRED FOR OFFICIAL BUSINESS	2.50
03-19	1078330010	J. ELAINE WENZIT	02/25/81	PARKING EXPENSE INCURRED FOR OFFICIAL BUSINESS	880.00
03-19	1078330006	DMC	02/01/81-02/28/81	DATA PROCESSING SERVICE FOR FEBRUARY 1981	44.00
03-19	1078330007	TERMINAL DATA CORPORATION	03/01/81-03/31/81	SOUND ENCLOSURE AND WORK STATION RENTAL FOR MONTH OF MARCH	3,885.00
03-21	1084400017	GENERAL SERVICES ADMINISTRATION	03/01/81-03/31/81	MINNEAPOLIS MN 00000	887.11
03-31	1091420030	(EQUIPMENT ALLOWANCE CHARGED)			
03-31	1091630008	(STATIONERY ALLOWANCE CHARGED)			
TOTAL					22,195.43

OFFICE OF THE HON. JIM SANTINI

OFFICIAL EXPENSES

01-02	1033690010	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/02/81		(725.30)
01-02	1061710011	(STATIONERY ALLOWANCE CHARGED)	01/02/81		3.94
01-12	1012610023	UNION P-L-2-A	11/24/80-11/30/80	FOOD AND LODGING FOR 6 NIGHTS FOR MEMBER	416.26
01-15	1015920013	POSTMASTER	12/17/80	POSTAGE	200.00
01-27	1027480033	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/80-11/30/80	LOCAL TELEPHONE SERVICE	200.28
01-28	1029730032	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/80-12/31/80	LOCAL TELEPHONE SERVICE	200.50
01-31	1033410016	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/31/81		1,710.84
01-31	1033870009	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/31/81		1,187.41
02-17	1048400014	CONGRESSIONAL QUARTERLY INC	03/01/81-02/01/82	SUBSCRIPTION FOR CONGRESSIONAL INSIGHT	138.00
02-17	1048400008	CENTRAL NEVADA NEWS-PAPERS, INC	01/01/81-12/31/81	NEWSPAPER SUBSCRIPTION	7.50
02-17	1048400009	NEVADA PRESS CLIPPING SERVICE	12/05/80-12/26/80	CLIPPING SERVICE	70.20

02-17	1048400010	DAVID R RAMAGE	01/20/81	CALLING CARDS FOR LINDSAY RIGGS	16.25
02-17	1048400011	LAS VEGAS SUN	01/01/81-12/31/81	NEWSPAPER SUBSCRIPTION (1 YR.)	54.00
02-17	1048400012	NV APPAL	10/01/80-10/01/81	SUBSCRIPTION	95.00
02-17	1048400013	THE VALLEY TIMES	10/02/80-10/02/81	SUBSCRIPTION	48.00
02-17	1048400014	CONGRESSIONAL QUARTERLY INC	01/01/81-12/31/81	CONGRESSIONAL QUARTERLY SERVICE (INCLUDING ALMANAC) FOR ONE YEAR.	360.00
02-17	1048400021	ROBERT HENRIE	01/04/81	FOOD & LODGING EXPS RELATING TO TRAVEL FROM DIST (LAS VEGAS, NV) TO WASH., DC BY PVT AUTO.	109.01
02-17	1048400007	GSA, OAD, FINANCE DIVISION	12/18/80	FOOD/LODGING	242.06
02-17	1048400018	C & P TELEPHONE	12/01/80-12/31/80	FTS REMOV. LV	121.68
02-17	1048400030	C & P TELEPHONE	11/01/80-11/30/80	TOLL CHARGES	127.36
02-17	1048400020	ROBERT HENRIE	01/04/81	TRAVEL FROM DISTRICT (LAS VEGAS, NV) TO WASHINGTON, DC BY PRIVATE AUTO 2,494 MILES @ .24 PER MILE.	598.56
02-17	1048400023	ROBERT HENRIE	01/08/81	AIRFARE FROM WASHINGTON, DC TO LAS VEGAS FOR STAFF MEMBER, BOB HENRIE	359.00
02-17	1048400022	ROBERT HENRIE	01/14/81	TAXI TO AND FROM AIRPORT	10.00
02-17	1048400024	ESCAPE TRAVEL / TOUR SERVICE	01/14/81	AIRFARE FROM LAS VEGAS, NV TO WASHINGTON, DC FOR STAFF MEMBER, BOB HENRIE	330.00
02-17	1048400016	C & P TELEPHONE	11/01/80-11/30/80	LOCAL SERVICE	9.16
02-17	1048400019	C & P TELEPHONE	12/01/80-12/31/80	LOCAL SERVICE	9.18
02-18	1049630016	HOUSE RECORDING STUDIO	01/03/81-01/31/81	OFFICIAL RECORDING SERVICES	9.50
02-23	1054610015	XEROX CORPORATION	11/01/80-11/30/80	OVER-MINIMUM CHARGE	13.41
02-23	1054610017	DINAH GROCE	10/18/80	PRINTING EXPENSE RELATING TO OFFICIAL BUSINESS	9.00
02-23	1054610018	JIM CHACHAS	07/26/80	ATTENDED ITALIAN CATHOLIC FEDERATION DINNER	6.00
02-23	1054610019	JIM CHACHAS	11/16/80	ATTENDED N.E.W. DINNER	15.00
02-24	1054610016	ALANTHUS DATA COMMUNICATIONS CORP	12/01/80-12/30/80	T-320 COUPLER	69.00
02-24	1055910001	JOHN BRODEUR	12/15/80-12/17/80	ROUND TRIP AIRFARE FROM OAKLAND, CA TO WASH., DC AND RETURN	286.00
02-24	1055910002	JOHN BRODEUR	12/15/80-12/17/80	ROUND TRIP TRAVEL FROM OAKLAND, CA TO RENO, NV BY PVT AUTO 436 MILES @ .24 PER MILE	104.64
02-24	1055910003	JOHN BRODEUR	12/17/80	TAXI FARE TO AIRPORT	30.00
02-28	1061530032	(EQUIPMENT ALLOWANCE CHARGED)	02/01/81-02/28/81	TAXI FARE TO AIRPORT	1,656.11
03-05	1064820030	(STATIONERY ALLOWANCE CHARGED)	02/20/81	TAXI FARE TO AIRPORT	100.00
03-06	1065650011	GSA, OAD, FINANCE DIVISION	01/18/81	LAS VEGAS	386.06
03-07	1066681005	INDEPENDENT NEWS	02/05/81-02/05/82	NEWSPAPER SUBSCRIPTION	14.00
03-07	1066810001	CONGRESSIONAL CLEARING HOUSE	01/01/81-12/31/81	1981 MEMBERSHIP DUES	225.00
03-07	1066810002	ENVIRONMENTAL STUDY CONFERENCE	01/01/81-12/31/81	1981 MEMBERSHIP DUES	75.00
03-07	1066810003	DSG DEMOCRATIC STUDY GROUP	01/01/81-12/31/81	1981 MEMBERSHIP DUES	2,200.00
03-07	1066810006	DAILY TIMES	01/01/81-12/31/81	NEWSPAPER SUBSCRIPTION	51.00
03-07	1066810031	R.L. POLK & COMPANY	01/01/81-12/31/81	CITY DIRECTORY SERVICE FOR RENO-SARKS, NEVADA	84.00
03-09	1068320001	DANTE PISTONE	02/03/81-02/05/81	FOOD, LODGING EXPENSES DURING TRIP TO DISTRICT (LAS VEGAS)	130.22
03-09	1068320002	ROBERT HENRIE	01/23/81-02/04/81	FUEL EXPENSES TAXI FARE AND PRIVATE AUTO MILEAGE (35 MILES @ \$.24) DURING TRAVEL TO DISTRICT	37.66
03-09	1068800017	UNITED AIR LINES	02/01/81	AIRFARE FROM LAS VEGAS, NV TO WASHINGTON, DC FOR MEMBER	367.00
03-09	1068800018	UNITED AIR LINES	02/06/81-02/07/81	ROUND TRIP AIR FARE FROM WASHINGTON, DC TO LAS VEGAS, NV AND RETURN FOR MEMBER	734.00
03-09	1068800019	JIM SANTINI	02/01/81	TRAVEL BY PRIVATE AUTO FROM NATIONAL AIRPORT TO RESIDENCE (20 MILES @ 24¢)	4.80
03-09	1068800020	JIM SANTINI	02/06/81-02/07/81	TRAVEL BY PRIVATE AUTO FROM OFFICE TO NATIONAL AIRPORT AND RETURN FROM BWI TO RESIDENCE (40 MI @ 24¢)	9.60
03-09	1068320003	ROBERT HENRIE	01/23/81-02/04/81	FOOD EXPENSES TAXI FARE AND PRIVATE AUTO MILEAGE (35 MILES @ \$.24) DURING TRAVEL TO DISTRICT	23.40
03-09	1068320004	VISA	01/23/81-02/04/81	R/T A/F FROM WASH., D.C. TO DISTRICT (LAS VEGAS) & RETURN FOR STAFF MEMBER, ROBERT A. HENRIE	660.00
03-09	1068320005	ALANTHUS DATA COMMUNICATIONS CORP.	01/01/81-01/31/81	T-320 AND COUPLER	69.00
03-11	1070970025	CHESSAPEAKE & POTOMAC TELEPHONE CO.	01/01/81-01/31/81	LOCAL TELEPHONE SERVICE	198.21
03-11	1070970026	MARY LOU COOPER	01/01/81-01/31/81	ROUND TRIP AIR FARE FROM RENO, NEVADA TO LAS VEGAS, NEVADA AND RETURN	152.00
03-11	1070970027	MARY LOU COOPER	02/25/81-02/25/81	ROUND TRIP AIRFARE FROM RENO, NV TO LAS VEGAS, NV & RETURN FOR DANTE PISTONE	106.00
03-11	1070970005	ADVENTURE TRAVEL SERVICES	02/03/81-02/05/81	ROUND TRIP AIR FARE FROM WASHINGTON, D.C. TO RENO, NEVADA AND RETURN	415.50
03-11	1070970003	MARY LOU COOPER	02/24/81-03/01/81	TAXI FARE FROM RENO AIRPORT TO HOTEL	5.00
03-11	1070970004	MARY LOU COOPER	02/24/81	TAXI FARE FROM NATIONAL AIRPORT TO RESIDENCE	6.00
03-20	1079000002	LINSEY RIGGS	03/01/81	LOGGING FOR ONE NIGHT AT GOLDEN NUGGET	31.80
03-20	1079000003	LINSEY RIGGS	02/22/81-02/24/81	LOGGING FOR THREE NIGHTS AT COMSTOCK FOOD	104.31
03-20	1079000004	LINSEY RIGGS	02/03/81	TAXI FARE IN CONNECTION WITH OFFICIAL BUSINESS IN WASHINGTON, DC	7.60
03-20	1079000005	LINSEY RIGGS	02/17/81	PURCHASE OF FILM FOR OFFICIAL BUSINESS	5.63

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
03-20	1079800007	LINSEY RIGGS	02/19/81-02/25/81	FOOD EXPENSES RELATING TO OFFICIAL TRAVEL TO DISTRICT	15.04
03-20	10795910004	CALIFORNIA DEMOCRATIC DELEGATION	01/01/81-12/31/81	MEMBERSHIP DUES FOR CALIFORNIA DEMOCRATIC CONGRESSIONAL DELEGATION	1,200.00
03-20	1079910000	DAVID R RAMAGE	02/23/81	PRINTING - LETTERHEAD	131.23
03-20	1079800001	LINSEY RIGGS	02/19/81-02/25/81	AIRFARE FROM WASHINGTON, DC TO LAS VEGAS TO RENO AND RETURN	395.00
03-20	1079910003	GSA, OAD, FINANCE DIVISION	02/18/81	FIS FOR RENO AND LAS VEGAS	574.36
03-24	1083310001	UNITED AIR LINES	02/26/81-03/01/81	ROUND TRIP AIRFARE FROM WASHINGTON, D.C TO RENO AND RETURN FOR CONGRESSMAN JIM SANTINI	1,831.00
03-25	1084400018	GENERAL SERVICES ADMINISTRATION	01/01/81-03/31/81	RENO NV 00000	1,832.00
03-25	1084400019	GENERAL SERVICES ADMINISTRATION	01/01/81-03/31/81	LAS VEGAS NV 00000	2,532.00
03-27	1086920009	THOMAS J LANCKFORD	02/17/81	PRINTING - REPRO MEMO SLIPS	117.40
03-27	1086920012	CENTRAL NEVADA NEWSPAPER	01/01/81-01/01/82	ANNUAL NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE	7.50
03-27	1086920013	OFFICIAL AIRLINE GUIDE	05/01/81-04/30/82	POCKET FLIGHT GUIDE	38.92
03-27	1086920014	GREATER AIRLINE GUIDES	02/20/81	TWO VIP BOOKS FOR OFFICE USE	7.00
03-27	1086380002	ESCAPE TRAVEL / TOUR SERVICE	02/10/81	AIRFARE FROM LAS VEGAS TO RENO, NEVADA FOR JIM SANTINI	53.00
03-27	1086380003	ESCAPE TRAVEL / TOUR SERVICE	02/13/81-02/14/81	ROUND TRIP AIRFARE FROM LAS VEGAS TO RENO, NV FOR BOB HENRIE	193.00
03-27	1086380005	ESCAPE TRAVEL / TOUR SERVICE	02/16/81-02/16/81	ROUND TRIP AIRFARE FROM LAS VEGAS TO RENO, NV FOR STAFF MEMBERS-DINAH GROCE & RENNIE SCHREIBER	212.00
03-27	1086380006	ESCAPE TRAVEL / TOUR SERVICE	02/13/81-02/13/81	ROUND TRIP AIRFARE FROM LAS VEGAS TO RENO, NV FOR STAFF MEMBER-JIM CHACHAS	135.00
03-27	1086440001	LAS VEGAS HILTON	02/06/81-02/07/81	FOOD & LODGING FOR ONE NIGHT FOR MEMBER	75.18
03-27	1086440002	CAESARS PALACE	01/29/81-02/01/81	LODGING FOR 3 NIGHTS FOR MEMBER, PHONE	76.20
03-27	1086440003	ELDORADO HOTEL	02/13/81-02/16/81	LODGING FOR 4 NIGHTS FOR MEMBER, FOOD	132.34
03-27	1086920001	KAY ZUNINO	02/26/81	FOOD EXPENSE RELATING TO OFFICIAL BUSINESS MEETING	13.80
03-27	1086920002	DANTE PISTONE	03/02/81	BATTERY FOR CAMERA	5.00
03-27	1086920003	HOLIDAY INN	01/13/81	FOOD & LODGING EXPENSES RELATING TO OFFICIAL TRAVEL TO DISTRICT FOR MEMBER	9.99
03-27	1086920005	NEVADA PRESS CLIPPING SERVICE	02/26/81-03/01/81	CLIPPING SERVICE	195.97
03-27	1086920008	THOMAS J LANCKFORD	02/05/81-02/26/81	PRINTING - IMPRINT BLUE FOLDERS	48.20
03-27	1086920006	WESTERN UNION TELEGRAPH COMPANY	12/12/80	TELEGRAPH CHARGE	195.00
03-27	1086380001	ESCAPE TRAVEL / TOUR SERVICE	01/14/81-01/21/81	R/T AIRFARE FROM LAS VEGAS, NEVADA TO WASH, D.C. AND RETURN FOR RENNIE SCHREIBER	11.00
03-27	1086520004	ALANTHUS DATA COMMUNICATIONS CORP	02/18/81	LEASE FOR T-320 AND COUPLER	363.56
03-27	1086920011	C & P TELEPHONE	02/01/81-02/28/81	TOTAL TOLL CHARGES	402.00
03-27	1086920010	C & P TELEPHONE	02/01/81-02/28/81	DATA PHONE	69.00
03-31	1091420031	(EQUIPMENT ALLOWANCE CHARGED)	03/01/81-03/31/81		86.21
03-31	1091630032	(STATIONERY ALLOWANCE CHARGED)	03/01/81-03/31/81		1,661.89
TOTAL					26,497.03
09-05	1029590014	COMSTOCK HOTEL	07/13/80-07/21/80	REFUND DUE TO DUPLICATE PAYMENT	(236.44)
12-31	1086970007	ADVENTURE TRAVEL SERVICES	10/02/80	REFUND DUE TO DUPLICATE PAYMENT	(372.36)
TOTAL					(608.80)

OFFICE OF THE HON. JIM SANTINI—Continued

ADJUSTMENTS/REFUNDS

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
02-26	1057810003	RONALD OTIS COLEMAN	02/05/81	TAXI-SHERATON WASHINGTON HOTEL-AFTER PICKING UP TAPE OF CONG SAVAGE'S SPEECH TO WASHINGTON PRESS CLUB	3.50
02-26	1057810004	RONALD OTIS COLEMAN	02/05/81	TAXI FROM LHOB TO CHICAGO TRIBUNE (WASH OFFICE) TO DELIVER COPIES OF SPEECH OF CONGRESSMAN SAVAGE	3.25
02-26	1057810005	RONALD OTIS COLEMAN	02/05/81	TAXI FROM CHICAGO TRIBUNE (WASH OFFICE) TO LHOB AFTER DELIVERING COPIES OF SPEECH OF CONG SAVAGE	3.50
02-27	1058730007	MIDWEST NEWSCLIP, INC	02/03/81	PURCHASE OF MIDWEST MEDIA DIRECTORY	55.00
02-28	1061530033	EQUIPMENT ALLOWANCE CHARGED)	02/01/81-02/28/81		662.95
02-28	1058890435	LESLIE W BLAND CO	01/15/81	1743 E 87TH STREET, CHICAGO, IL	1,840.00
02-28	1061810009	(STATIONERY ALLOWANCE CHARGED)	02/01/81-02/28/81		468.51
03-04	1062700002	THE NEW CRUISADER	02/06/81-02/06/82	1 YEAR SUBSCRIPTION (WASHINGTON OFFICE)	10.00
03-04	1062700001	CITY NEWS BUREAU OF CHICAGO	01/28/81	NEWS WIRE STATEMENT OF CONGRESSMAN SAVAGE ANNOUNCING HIS COMMITTEE ASSIGNMENTS PLUS WORDS OVER 500.	57.00
03-05	1064710018	JIM WELLS PHOTOGRAPHER	02/05/81	PHOTOGRAPHIC COVERAGE OF CONG. GUS SAVAGE SPEAKING AT WASH PRESS CLUB DINNER TO BE USED IN NEWSLETTER	151.10
03-06	1065840003	RONALD OTIS COLEMAN	02/06/81	RETURN TRIP TO DISTRICT-WASHINGTON TO CHICAGO-INCLUDING FARE INCREASE	114.50
03-06	1065840002	C & P TELEPHONE	01/03/81-01/31/81	WASHINGTON OFFICE LONG DISTANCE CALLS	10.08
03-07	1066810007	DAVID R RAMAGE	01/30/81	XEROXING OF 420 DEAR COLLEAGUE BLACK AMERICANS IN CONGRESS	10.10
03-07	1066810008	CONGRESSIONAL STEEL CAUCUS	01/03/81-12/31/81	MEMBERSHIP DUES	200.00
03-07	1066850002	JIM WELLS PHOTOGRAPHER	02/20/81	REPRINT OF SWEARING IN PHOTOS AND CONSTITUENT RECEPTION PHOTOS FOR NEWSLETTER AND MEMBERS WALLS	221.60
03-07	1066740006	GUS SAVAGE	02/07/81-02/16/81	LONG DISTANCE CALLS TO WASHINGTON & DISTRICT OFFICES & CONSTITUENTS	302.14
03-11	1070640005	RT HERMAN CROMWELL GILBE	02/06/81-02/10/81	ROUND TRIP TRAVEL TO DISTRICT, WASHINGTON-CHICAGO-WASHINGTON	234.00
03-11	1070640006	RT HERMAN CROMWELL GILBE	02/25/81-03/02/81	ROUND TRIP TRAVEL TO DISTRICT, WASHINGTON-CHICAGO-WASHINGTON	221.00
03-11	1070650032	CHESAPEAKE & POTOMAC TELEPHONE CO	01/03/81-01/31/81	LOCAL TELEPHONE SERVICE	61.25
03-11	1070640008	WESTERN UNION TELEGRAPH COMPANY	02/01/81-02/28/81	TELEGRAPHIC MESSAGES FOR FEBRUARY, 1981	19.20
03-13	1072350011	CITY NEWS BUREAU OF CHICAGO	02/18/81-02/20/81	NEWS WIRE STATEMENTS OF CONGRESSMAN SAVAGE ON REAGAN ECONOMIC SPEECH	114.00
03-13	1072350012	RHODEN'S PHOTO & PRESS SERVICE	02/28/81	PHOTOGRAPHS TAKEN AT 1ST BUS. ROUNDTABLE FOR CONG. SAVAGE FOR NEWSLETTER & OR PUBLICITY FOR CONST. SVC.	105.50
03-13	1072920001	RHODEN'S PHOTO & PRESS SERVICE	01/31/81	PHOTOGRAPHY AT 2ND DISTRICT BUSINESSMEN'S LUNCHEON MEETING FOR USE IN NEWSLETTER	133.50
03-13	1072920002	RHODEN'S PHOTO & PRESS SERVICE	02/21/81	PHOTOGRAPHS TAKEN AT 2ND DISTRICT MINISTER'S LUNCHEON FOR USE IN NEWSLETTER	81.00
03-17	1076300002	HENRY A. MARTIN	02/21/81	PHOTOGRAPHS OF NEWLY APPOINTED DISTRICT DIRECTOR FOR NEWSLETTER AND RELATED CONSTITUENT SERVICES	63.50
03-17	1076300003	GUS SAVAGE	02/06/81	ONE WAY TO DISTRICT (WASHINGTON TO CHICAGO) AIR & GROUND	117.00
03-17	1076300004	GUS SAVAGE	02/23/81	TRAVEL-CHICAGO-WASHINGTON AIR & GROUND	117.00
03-17	1076300005	GUS SAVAGE	02/20/81	ONE WAY TO DISTRICT (WASHINGTON TO CHICAGO) AIR & GROUND	170.00
03-17	1076300006	GUS SAVAGE	01/30/81-02/02/81	ROUND TRIP TRAVEL TO DISTRICT (WASHINGTON-CHICAGO-WASHINGTON) AIR & GROUND	234.00
03-18	1077300001	ASMAN CUSTOM PHOTO SERVICE, INC	03/11/81	FILM FOR PHOTOGRAPHY IN OIC & ACTION SHOTS ON CAPITOL HILL FOR USE IN NEWSLETTERS/CONSTITUENT SVCS.	7.60
03-20	1079800008	ASMAN CUSTOM PHOTO SERVICE, INC	03/13/81	DEVEL FILM OF CONSTITUENTS IN OFC AND CONG SAVAGE INTERROGATING ADMIN OFCLS AT COMM MTC FOR NEWSLETTER	10.00
03-26	1085900001	ASMAN CUSTOM PHOTO SERVICE, INC	03/17/81	DEVELOPING OF FILM OF CONGRESSMAN AT SUBCOM. HEARINGS & WITH CONSTITUENTS FOR USE IN NEWSLETTERS	5.00
03-26	1085900002	C & P TELEPHONE	02/01/81-02/28/81	WASHINGTON OFFICE LONG DISTANCE CALLS FOR FEBRUARY, 1981	17.00
03-27	1086440004	DEMOCRATIC STUDY GROUP	01/03/81-03/31/81	LEGISLATIVE RESEARCH SERVICES	550.00

123.00	DEVELOPING AND PRINTING OF FILM OF CONGRESSMAN SAVAGE IN COMMITTEE AND WITH CONSTITUENTS FOR NEWSLETTER.
4.50	REIMB FOR PARKING AT HYATT AGENCY FOR A MTG W/ PORT OF CHICAGO REPS RE ENTERPRISE. ZONE/ WISCONSIN STEEL
20.00	REIMBURSEMENT FOR GASOLINE IN THE 2ND DISTRICT OF ILLINOIS.
19.00	REIMBURSEMENT FOR GASOLINE IN THE 2ND DISTRICT OF ILLINOIS.
43.80	REIMB FOR DINNER DISCUSSION PRELIMINARY MTG OF SAVE OUR SAV COMM/ WISCONSIN STEEL
1,352.77	DISTRICT OFFICE TELEPHONE INSTALLATION AND LONG DISTANCE CALLS
1,200.00	1743 E 87TH STREET, CHICAGO, IL
777.21	
905.85	
15,851.24	TOTAL

03/20/81	ASMAN CUSTOM PHOTO SERVICE, INC.
03/13/81	ANN FRANCES GRECO
03/14/81	GUS SAVAGE
02/21/81	GUS SAVAGE
03/12/81	GUS SAVAGE
01/16/81-02/15/81	ILLINOIS BELL TELEPHONE CO
03/01/81-03/30/81	LESLIE N BLAND CO
03/01/81-03/31/81	(EQUIPMENT ALLOWANCE CHARGED)
03/01/81-03/31/81	(STATIONERY ALLOWANCE CHARGED)

OFFICE OF THE HON. HAROLD S SAWYER

01-02	1033480011	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/02/81	PAYMENT FOR 1980 CITY DIRECTORY	171.43
01-15	1015450001	R L POLK AND CO	12/11/80	PAYMENT FOR TELEPHONE SERVICE - DISTRICT OFFICE/MONTH OF DEC. 1980	84.00
01-15	1015450002	MICHIGAN BELL TELEPHONE CO	12/01/80-12/31/80	CHARGE FOR MONTH OF DECEMBER 1980 FOR LONG DISTANCE	192.62
01-15	1015450004	C & P TELEPHONE	11/01/80-11/30/80	CHARGES FOR TELEGRAMS, MONTH OF NOVEMBER 1980	94.72
01-15	1015450005	WESTERN UNION TELEGRAPH COMPANY	11/01/80-11/30/80	CHARGE FOR MONTH OF NOVEMBER 1980 FOR DATA SPEED MACHINE IN WASHINGTON OFFICE	53.87
01-15	1015450003	C & P TELEPHONE	11/01/80-11/30/80	REIMB FOR COMMERCIAL AIR TVL TO 5TH DIST DETROIT, MI 1-WAY TRAVEL TO AIRPORT 13 MI AT 24.	241.46
01-19	1019610027	HAROLD S SAWYER	12/20/80	REIMB FOR COMMERCIAL AIR TRAVEL TO & FROM 5TH DISTRICT DETROIT, MI 1-WAY TRAVEL TO AIRPORT 13 MI @ 24.	161.62
01-19	1019610028	HAROLD S SAWYER	01/04/81	MI @ 24.	161.62
01-23	1022810023	CONGRESSIONAL QUARTERLY INC	01/05/81-01/04/82	PAYMENT FOR ONE YEAR SUBSCRIPTION FOR USE IN WASHINGTON OFFICE	360.00
01-23	1022810025	EVANS NOVAK POLITICAL REPORT	01/05/81-01/04/82	RENEWAL OF ONE YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	90.00
01-23	1022810026	THE ROCKFORD REGISTER	01/13/81-01/12/82	ONE YEAR SUBSCRIPTION FOR NEWSPAPER FOR DISTRICT OFFICE	8.00
01-23	1022810027	CEDAR SPRINGS CLIPPER	01/05/81-01/04/82	ONE YEAR SUBSCRIPTION FOR NEWSPAPER FOR DISTRICT OFFICE	8.00
01-23	1022810024	THE WALL STREET JOURNAL	12/31/80-12/30/81	RENEWAL OF ONE YEAR SUBSCRIPTION TO NEWSPAPER FOR WASHINGTON OFFICE	63.00
01-27	1027480036	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/80-12/31/80	LOCAL TELEPHONE SERVICE	171.50
01-28	1028730035	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/80-12/31/80	LOCAL TELEPHONE SERVICE	1,630.97
01-31	1033340018	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/31/81	LOCAL TELEPHONE SERVICE	333.43
01-31	1033380010	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/31/81	LOCAL TELEPHONE SERVICE	3,312.00
02-18	1049810021	WESTERN SHORE PUBLISHING CO.	09/04/80	CHARGE FOR PRINTING OF 184,000 POSTAL PATRON MAILING	7.50
02-18	1049810025	THE LAKE ODessa WAVE	02/28/81-02/28/82	ONE YEAR SUBSCRIPTION TO NEWSPAPER FOR USE IN DISTRICT OFFICE	400.00
02-18	1049810001	HOUSE WEDNESDAY GROUP	01/06/81-01/06/82	ONE YEAR SPECIAL ASSESSMENT FOR MEMBERSHIP IN LEGISLATIVE SUPPORT GROUP.	75.00
02-18	1049810002	ENVIRONMENTAL STUDY CONFERENCE	01/03/81-01/03/82	ONE YEAR DUES FOR MEMBERSHIP IN LEGISLATIVE SUPPORT GROUP	44.80
02-18	1049810003	BIXBY OFFICE SUPPLY CO.	01/07/81	CHARGE FOR ONE CASE OF XEROX PAPER FOR USE IN DISTRICT OFFICE GRAND RAPIDS, MI	360.00
02-18	1049810020	CONGRESSIONAL QUARTERLY INC.	01/01/81-12/31/81	SUBSCRIPTION TO INFORMATIONAL PUBLICATION FOR DISTRICT OFFICE GRAND RAPIDS, MI	75.98
02-18	1049810007	GSA, OAD, FINANCE DIVISION.	12/18/80	FTS SERVICE FOR DISTRICT OFFICE	28.43
02-18	1049810009	GSA, OAD, FINANCE DIVISION.	12/01/80 12/31/80	CHARGE FOR LONG DISTANCE SERVICE	198.91
02-18	1049810019	MICHIGAN BELL TELEPHONE CO	12/01/81-01/31/81	CHARGE FOR LOCAL TELEPHONE SERVICE IN DISTRICT OFFICE GRAND RAPIDS, MI	241.48
02-18	1049810008	C & P TELEPHONE	12/01/80-12/31/80	CHARGE FOR DATA SPEED MACHINE	76.72
02-18	1049810006	GSA, OAD, FINANCE DIVISION.	01/05/81-01/31/81	CHARGE FOR FTS SERVICE IN DISTRICT OFFICE	365.00
02-23	1054610023	NATIONAL JOURNAL REPORTS.	01/24/81 01/24/82	ONE YEAR SUBSCRIPTION TO MAGAZINE FOR USE IN WASHINGTON OFFICE	116.00
02-23	1054610024	GRAND RAPIDS PRESS	01/12/81-01/14/81	ONE YEAR SUBSCRIPTION TO NEWSPAPER FOR WASHINGTON OFFICE	164.97
02-23	1054610021	JOHN WESTMAN	01/07/81-01/08/81	HOTEL, MEALS, CAR PARKING	89.72
02-23	1054610022	BETSY DOEZYMA		EXPS INCURRED IN CONN W/ANNUAL MTG OF ACADEMY ADVISORY GROUP TO SELECT ACADEMY NOMINATIONS FM 5TH DIST.	260.00
02-23	1054610020	JOHN WESTMAN	01/12/81-01/15/81	COMMERCIAL AIR FARE FROM GRAND RAPIDS, MI 5TH DISTRICT TO WASHINGTON NATIONAL AIRPORT (ROUND TRIP)	211.95
02-23	1054610025	CONGRESSIONAL SYSTEMS, INC.	02/01/81-02/28/81	PAYMENT FOR CONVERSION OF VOTER REGISTRATION TAPES TO DISKETTES.	1,635.65
02-28	1051810034	(EQUIPMENT ALLOWANCE CHARGED)	02/01/81-02/28/81		230.47
02-28	1051810033	(STATIONERY ALLOWANCE CHARGED)			

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
03-05	1064830001	POSTMASTER	02/19/81	PAYMENT FOR EXPRESS MAIL TO CONSTITUENT IN GRAND RAPIDS, MI	7.55	
03-05	1064830002	POSTMASTER	02/24/81	PAYMENT FOR EXPRESS MAIL CONSTITUENT DOCUMENTS TO DISTRICT OFFICE	7.55	
03-06	1065810001	ILA FLO HANSON	01/07/81-01/31/81	REIMB FROM TRAVEL IN & AROUND 5TH DIST OF MICHIGAN ON CONSTITUENT RELATED BUSINESS, 401 MILES @ 24¢	96.24	
03-11	1070970028	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/81-01/31/81	LOCAL TELEPHONE SERVICE	169.80	
03-13	1072350001	INDEPENDENT NEWSPAPERS, INC	02/19/81-01/31/82	SUBSCRIPTION TO NEWSPAPER FOR DISTRICT OFFICE/GRAND RAPIDS, MICHIGAN	50	
03-13	1072350002	DAILY NEWS	02/19/81-02/19/82	SUBSCRIPTION TO NEWSPAPER FOR DISTRICT OFFICE/GRAND RAPIDS, MICHIGAN	34.80	
03-13	1072350003	IONIA COUNTY NEWS	01/20/81-01/20/82	SUBSCRIPTION TO NEWSPAPER FOR DISTRICT OFFICE/GRAND RAPIDS, MI	107.35	
03-13	1072350004	THE WASHINGTON POST	03/09/81-09/09/81	SIX-MONTH MAIL SUBSCRIPTION (DAILY & SUNDAY) FOR DISTRICT OFFICE, GRAND RAPIDS, MI	78.00	
03-13	1072350005	NAZIF RAZZOOG C/O GRAND RAPIDS PRESS	01/01/81-12/31/81	DIRECT PYMT. TO CARRIER FOR DAILY DELIVERY OF GRAND RAPIDS PRESS NEWSPAPER TO DIST. OFC. 166 FDL BLDG.		
03-13	1072350010	MICHIGAN BELL TELEPHONE CO	02/01/81-02/28/81	PAYMENT FOR LOCAL SERVICE TO DISTRICT OFFICE/GRAND RAPIDS, MI MONTH OF FEBRUARY 1981	205.91	
03-13	1072350006	HAROLD S SAWYER	02/07/81-02/17/81	REIMB. FOR COMMERCIAL AIR TRAVEL TO/FROM 5TH DIST. OF MI ON OFFICIAL BUSS., PLUS TVL. TO/FROM MAT'L APT.	268.24	
03-13	1072350009	C & P TELEPHONE	01/01/81-01/31/81	CHARGE FOR DATA SPEED MACHINE FOR MONTH OF JANUARY 1981	241.26	
03-13	1072350007	C & P TELEPHONE	01/01/81-01/31/81	PAYMENT FOR LONG DISTANCE FOR MONTH OF JANUARY 1981	39.53	
03-13	1072350008	GSA, OAD, FINANCE DIVISION	02/18/81	PAYMENT FOR FINANCE DIVISION OFFICE FOR MONTH OF FEBRUARY 1981	78.35	
03-17	1076300001	THOMAS J LANFORD	01/05/81-02/20/81	PRINTING SERVICES AND XEROX COPIES	1,786.63	
03-18	1077360001	AMERICAN ENTERPRISE INSTITUTE	03/10/81	SUBSCRIPTION FOR MONTHLY JOURNAL TO PUBLIC OPINION FOR USE IN WASH. OFFICE	17.00	
03-18	1077360002	COLUMBIA BOOKS, INC., PUBLISHERS	01/05/81-12/31/81	PAYMENT FOR MAG. REPRESENTATIVES PUBLICATION FOR OFFICIAL USE IN WASHINGTON OFFICE.	37.00	
03-18	1077360002	U.S. COING. TRAVEL & TOURISM CAUCUS	01/05/81-12/31/81	ONE YEAR MEMBERSHIP DIVS.	25.00	
03-18	1077360003	HAROLD S SAWYER	01/29/81-02/02/81	REIMBURSEMENT FOR PAYMENT TO PUBLIC PRINTER FOR SUPPLY OF FRANKED ENVELOPES FOR OFFICIAL USE.	4,217.00	
03-25	1084400020	GENERAL SERVICES ADMINISTRATION	01/01/81-03/31/81	REIMBURSEMENT FOR PAYMENT TO PUBLIC PRINTER FOR SUPPLY OF FRANKED ENVELOPES FOR OFFICIAL USE.	1,635.65	
03-31	1091420033	EQUIPMENT ALLOWANCE CHARGED	03/01/81-03/31/81	GRAND RAPIDS MI 00000.	660.36	
03-31	1091630033	(STATIONERY ALLOWANCE CHARGED)	03/01/81-03/31/81			
					TOTAL	21,671.22

OFFICE OF THE HON. JAMES H SCHEUER

OFFICIAL EXPENSES

01-02	1061710037	(STATIONERY ALLOWANCE CHARGED)	01/02/81	MEETING WITH CONSTITUENTS, EXECUTIVE DEPT. PERSONNEL AND OTHERS CONCERNED W/THE BUSS OF THE CONGRESS.	(17.45)	
01-12	1012610024	HOUSE OF REPRESENTATIVES RESTAURANT	11/13/80-11/20/80		49.80	
01-15	1015450009	EXXON	12/07/80	GAS OIL OFFICIAL BUSINESS, 11TH CD. NY	16.56	
01-15	1015450010	OVERSEAS DEVELOPMENT COUNCIL	12/01/80	DISTRICT OFFICE TELEPHONE 251-2222	20.83	
01-15	1015450006	NEW YORK TELEPHONE	11/13/80-12/2/80	ACQUISITIC COUPLER	530.34	
01-15	1015450008	ANDERSON JOHNSON, INC	11/01/80-11/30/80	TERMINAL AND ACQUISITIC COUPLER	18.00	
01-15	1015450007	POSTMASTER	12/01/80-12/31/80	POSTAGE OFFICIAL BUSINESS	89.00	
01-15	1015920014	TELECOM, INC INDUSTRIES	10/05/80	GAS OIL OFFICIAL BUSINESS, 11TH CD. NY	1,000.00	
01-16	1016740023	RAKOCZ	12/08/80	GAS OIL OFFICIAL BUSINESS, 11TH CD. NY	44.97	
01-16	1016740024	NEW YORK TELEPHONE	12/08/80	DISTRICT OFFICE TELEPHONE	48.00	
01-16	1016720054	GSA, OAD, FINANCE DIVISION	11/07/80	DISTRICT OFFICE TELEPHONE	68.69	
01-16	1016720055	GSA, OAD, FINANCE DIVISION	11/18/80	WASHINGTON, DC TO 11TH CONGRESSIONAL DISTRICT, NY & RETURN FOR MEMBER	119.37	
01-16	1016740017	AMERICAN AIRLINES	10/06/80-10/07/80		118.00	

01-16	1016740018	AMERICAN AIRLINES	10/13/80-10/18/80	WASHINGTON, DC TO 11TH CONGRESSIONAL DISTRICT, NY & RETURN FOR MEMBER	118.00
01-16	1016740019	AMERICAN AIRLINES	10/22/80	11TH CONGRESSIONAL DISTRICT, NY TO WASHINGTON, DC FOR MEMBER	59.00
01-16	1016740020	AMERICAN AIRLINES	10/22/80	WASHINGTON, DC TO 11TH CONG DISTRICT, NY & RETURN FOR MEMBER	59.00
01-16	1016740021	AMERICAN AIRLINES	10/28/80-10/29/80	WASHINGTON, DC TO 11TH CONG DISTRICT, NY & RETURN FOR MEMBER	118.00
01-16	1016740022	AMERICAN AIRLINES	11/06/80-11/09/80	WASHINGTON, DC TO 11TH CONG DISTRICT, NY & RETURN FOR MEMBER	118.00
01-16	1016740031	JOHN SABINI	11/29/80	DC TO NY	77.00
01-27	1027750025	THE WALL STREET JOURNAL	03/01/81-03/01/82	SUBSCRIPTION	63.00
01-27	1027750018	LILCO	10/29/80-12/26/80	DISTRICT OFFICE UTILITIES	12.85
01-27	1027750019	TEXACO, INC	10/29/80-12/26/80	GAS, OIL, OFFICIAL BUSINESS 11TH C.D., NEW YORK	43.50
01-27	1027750023	MAGGIO BROTHERS, INC	12/01/80-12/31/80	TRASH REMOVAL, DISTRICT OFFICE, DECEMBER	3.00
01-27	1027750024	CONGRESSIONAL QUARTERLY INC	12/01/80-12/31/81	SUBSCRIPTION	360.00
01-27	1027750026	MOBIL OIL CREDIT CORP	12/01/81-12/31/81	SUBSCRIPTION	22.51
01-27	1027750027	CON EDISON	11/12/80-12/2/80	GAS, OIL, OFFICIAL BUSINESS, 11TH DISTRICT, NY	52.34
01-27	10277490001	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/80-11/30/80	LOCAL TELEPHONE SERVICE	46.42
01-27	1027750020	GSA, OAD, FINANCE DIVISION	12/2/80	ADVANCED RECORD SYSTEM NOVEMBER, 1980	14.70
01-27	1027750021	GSA, OAD, FINANCE DIVISION	12/2/80	ADVANCED RECORD SYSTEM NOVEMBER, 1980	89.00
01-27	1027750022	CONTINENTAL RESOURCES INC	01/01/81-01/31/81	CRT TERMINAL & ACOUSTIC COUPLER	306.58
01-28	1028740001	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/80-12/31/80	LOCAL TELEPHONE SERVICE	88.00
01-30	1029890422	HIGOLD INSULATION CO INC	01/01/81-01/30/81	1415 EAST NINETY NINTH STREET BROOKLYN, NY 11236	380.00
01-30	1029890423	RINA REALTY CORPORATION	01/01/81-01/30/81	14-02 B ROCKAWAY BEACH BLVD ROCKAWAY PARK NY 00000	330.00
01-30	1030600021	NEW YORK TELEPHONE	10/07/80	DISTRICT OFFICE TELEPHONE	79.06
01-30	1030600022	NEW YORK TELEPHONE	09/07/80	DISTRICT OFFICE TELEPHONE	68.69
01-30	1030600023	NEW YORK TELEPHONE	12/13/80-01/12/81	DISTRICT OFFICE TELEPHONE	485.06
01-31	1033310019	LEGISLATIVE ALLOWANCE CHARGED	01/01/81-01/31/81		1,237.38
01-31	1033870034	LEGISLATIVE ALLOWANCE CHARGED	01/01/81-01/31/81		367.78
02-22	1052810008	OFFICIAL AIRLINE GUIDE	04/01/81-03/31/82	AIRLINE GUIDE 1 YEAR RENEWAL	85.80
02-25	1052810009	DISTRICT DELIVERY SERVICE	12/10/80	POCKET CALENDAR	31.09
02-25	1052810026	M.W. LEASING	12/16/80-01/15/81	NEWSPAPER SUBSCRIPTION	77.32
02-25	1052810027	GSA, OAD, FINANCE DIVISION	12/18/80	AUTO LEASE, 11TH CD NEW YORK OFFICIAL BUSINESS	250.00
02-25	1052810010	AMERICAN AIRLINES	11/12/80	DISTRICT OFFICE TELEPHONE SERVICE	105.95
02-25	1052810011	AMERICAN AIRLINES	11/14/80-11/15/80	MEMBERS TRAVEL, WASHINGTON, DC TO 11TH CD, NY AND RETURN	118.00
02-25	1052810012	AMERICAN AIRLINES	11/21/80-12/27/80	MEMBERS TRAVEL, WASHINGTON, DC TO 11TH CD, NY AND RETURN	118.00
02-25	1052810013	AMERICAN AIRLINES	12/10/80-12/11/80	MEMBERS TRAVEL, WASHINGTON, DC TO 11TH CD, NY AND RETURN	118.00
02-25	1054350016	CONSUMERS UNION	01/14/81	SERIES ON LIFE INSURANCE	16,650
02-25	1054350017	DEMOGRAPHIC STUDY GROUP	01/01/81-12/31/81	LEGISLATIVE RESEARCH SERVICES	2,200.00
02-25	1054650004	DIALCOM, INCORPORATED	02/04/81	REIMBURSEMENT FOR PURCHASE OF XEROX COMPUTER RIBBONS	165.50
02-24	1055690002	CONGRESSMAN TED WEISS TREASURER	01/05/81-04/05/81	COMPUTER SERVICES - JANUARY, 1981	870.62
02-24	1055690003	US GOVERNMENT PRINTING OFFICE	01/03/81-12/31/81	SUBSCRIPTION	35.50
02-24	1055910004	CON EDISON	11/24/80	NY'S CONGRESSIONAL DELEGATION DUES	160.00
02-24	1055950005	RONALD WALKER	12/12/80-01/14/81	PURCHASE OF PUBLICATION	18.00
02-25	1056700011	JAMES H SCHEUER	01/26/81-01/27/81	DISTRICT OFFICE UTILITIES	47.02
02-25	1056700012	JAMES H SCHEUER	01/05/81	TRAVEL, TAXIS, WASH, D.C. TO 11 C.D. NY AND RETURN TRAIN & MEALS, TAXIS	119.00
02-25	1056700013	JAMES H SCHEUER	01/06/81	REIMBURSEMENT FOR PURCHASE OF FOREIGN AFFAIRS MAGAZINE	216.49
02-26	1057810009	HOUSE OF REPRESENTATIVES RESTAURANT	12/01/80-12/12/80	REIMBURSEMENT FOR PURCHASE & DELIVERY OF XEROX RIBBONS	3.98
02-26	1057810010	MAGGIO BROTHERS, INC.	09/01/80-09/30/80	MEALS, OFFCL BUSINESS, MTGS W/ CONSTITUENTS; EXECUTIVE DEPT PERS & OTHER CONCERNED W/ CONG BUSINESS	94.69
02-26	1057810013	THE WASHINGTON STAR	12/12/80	DISTRICT OFFICE TRASH REMOVAL	3.00
02-26	1057810008	NEW YORK TELEPHONE	11/13/81	DISTRICT OFFICE TELEPHONE	1,298.63
02-26	1057810011	C & P TELEPHONE	11/01/80-11/30/80	LONG DISTANCE TELEPHONE SERVICE	435.49
02-26	1057810015	C & P TELEPHONE	12/01/80-12/31/80	LONG DISTANCE TELEPHONE SERVICE	251.12
02-26	1057810012	DIALCOM, INCORPORATED	02/01/81-02/28/81	COMPUTER SERVICES	115.94
02-26	1057810007	GSA, OAD, FINANCE DIVISION	01/18/81	ADVANCED RECORD SYSTEM	870.62
					29.54

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
02-26	1057810014	GSA, OAD, FINANCE DIVISION (EQUIPMENT ALLOWANCE CHARGED)	01/18/81	DISTRICT OFFICE TELEPHONE SERVICE	105.95
02-28	1061530035	HI-GOLD INSULATION CO INC	02/01/81-02/28/81	1415 EAST NINETY NINTH STREET BROOKLYN NY 11236	1,244.43
02-28	1058890436	RINA REALTY CORPORATION (STATIONERY ALLOWANCE CHARGED)	02/01/81	114-02 B ROCKAWAY BEACH BLVD ROCKAWAY PARK NY 00000	880.00
02-28	1058890437	EXXON	02/01/81-02/28/81	GAS OIL, OFFICIAL BUSINESS 11TH CD, NEW YORK	330.00
03-04	1062700096	CENTRAL DELIVERY SERVICE	02/04/81	DELIVERY SERVICE OFFICIAL BUSINESS	14.00
03-04	1063820030	JOHN R. FRATIANNI	01/04/81-02/05/81	REIMB FOR PARKING AT CONFERENCES AND OFFICE SUPPLIES FOR DISTRICT OFFICE	13.45
03-04	1062700098	NEW YORK TELEPHONE	01/07/81	DISTRICT OFFICE TELEPHONE 251-2222	56.15
03-04	1063820003	AMERICAN AIRLINES	12/17/80-12/18/80	WASHINGTON, DC TO 11TH DISTRICT, NY (BROOKLYN) AND RETURN	84.93
03-04	1063820004	AMERICAN AIRLINES	12/19/80-12/22/80	WASHINGTON, DC TO 11TH DISTRICT, NY (BROOKLYN) AND RETURN	118.00
03-04	1062700095	ANDERSON JACOBSON, INC	01/01/81-01/31/81	ACOUSTIC COUPLER	18.00
03-04	1063820002	JOHN R. FRATIANNI	02/04/81	EXPRESS MAIL EXPENSE FOR DISTRICT OFFICE	7.50
03-05	1064710020	JOHN R. FRATIANNI	01/30/81-01/30/81	MEAL EXPENSES & CAB FARE FOR JOHN FRATIANNI & JOHN SABINI DURING TVL TO WASH FROM 11TH DISTRICT	115.77
03-05	1064710021	CONGRESSIONAL CLEARING HOUSE	01/03/81-12/31/81	1981 DUES	225.00
03-05	1064710023	ENVIRONMENTAL STUDY GROUP	01/03/81-12/31/81	MEMBERSHIP	75.00
03-05	1064710019	JOHN R. FRATIANNI	01/30/81-01/30/81	R/T AIRFARE FOR JOHN FRATIANNI & JOHN SABINI TVLG FROM THE 11TH DIST (BROOKLYN) OF NY TO WASH & RTN	236.00
03-05	1064710022	CONTINENTAL RESOURCES INC	02/01/81-02/28/81	TERMINAL & ACOUSTICAL COUPLER	89.00
03-06	1065650012	SUNMARK INDUSTRIES	02/09/81	GAS, OIL, OFFICIAL BUSINESS 11 CD, (BROOKLYN-QUEENS) NY	16.50
03-06	1065650013	TEXACO, INC	02/06/81	GAS, OIL, OFFICIAL BUSINESS 11 CD, (BROOKLYN-QUEENS) NY	43.62
03-06	1065650014	HUDSON'S DIRECTORY	02/13/81	1981 WASHINGTON NEWS MEDIA CONTACTS DIRECTORY	61.16
03-07	1066810010	KATHLEEN BENSON	01/14/81	MEALS	43.00
03-07	1066810009	JONAH SCHACKWAI	01/14/81	TRAVEL MEALS WASHINGTON, DC TO 11TH CD, NEW YORK AND RETURN	118.00
03-09	1068830028	JAMES B CONROY	02/12/81-02/13/81	MEALS WHILE IN 11TH CD NY (BROOKLYN-QUEENS)	25.81
03-09	1068830029	JAMES B CONROY	02/12/81-02/13/81	HOTEL MEALS, 11 CD, NY	57.20
03-09	1068830003	JONAH SCHACKWAI	02/12/81-02/13/81	ROUND TRIP 11 CD (BROOKLYN-QUEENS) NY PLUS PARKING AIR FARE TAXI	140.00
03-09	1068830001	JAMES B CONROY	02/12/81-02/14/81	ROUND TRIP TRANSPORTATION 11CD NY (BROOKLYN-QUEENS)	130.00
03-10	1069440001	CENTRAL DELIVERY SERVICE	02/15/81	DELIVERY SERVICE - OFFICIAL BUSINESS	5.90
03-10	1069440005	CON EDISON	01/14/81-02/13/81	DISTRICT OFFICE UTILITIES	61.60
03-10	1069440003	DIALCOM, INCORPORATED	01/01/81-01/31/81	COMPUTER SERVICES - DUAL ACCESS CHARGES FOR JANUARY	30.13
03-10	1069440004	NEW YORK TELEPHONE	03/01/81-03/31/81	COMPUTER SERVICES, MARCH	870.62
03-10	1069440002	GSA OAD, FINANCE DIVISION	02/18/81	DISTRICT OFFICE TELEPHONE SERVICE	105.95
03-11	1070640009	ANDERSON JACOBSON, INC	02/13/81-03/12/81	DISTRICT OFFICE TELEPHONE	523.91
03-11	1070970029	GSA OAD, FINANCE DIVISION	02/01/81-02/28/81	ACOUSTIC COUPLER	18.00
03-11	1070340001	AMERICAN AIRLINES	01/01/81-01/31/81	LOCAL TELEPHONE SERVICE	304.07
03-12	1071340014	MAGGIO BROTHERS INC	01/22/81-01/25/81	ADVANCED RECORD SYSTEM, JAN '81	20.43
03-13	1072350013	CONGRESSIONAL STEEL CALUCIS	02/01/81-02/28/81	AIR FARE, MEMBER'S TRAVEL TO AND FROM 11TH CONG. DIST., NY	118.00
03-13	1072350014	MEMBERS OF CONGRESS FOR PEACE THRU LAW	01/05/81-12/31/81	DISTRICT OFFICE TRASH REMOVAL FEB 1981	3.00
03-13	1072350015	HOUSE OF CONGRESS FOR PEACE THRU LAW	01/01/81-12/31/81	MEMBERSHIP DUES	200.00
03-13	1072720001	HOUSE RECORDING STUDIO	02/01/81-02/28/81	OFFICIAL RECORDING SERVICES	150.00
03-20	1079580001	JONAH SCHACKWAI	03/13/81-03/14/81	HOTEL AND MEAL EXPENSES DURING TRAVEL TO DISTRICT	72.94
03-20	1079800009	AMERICAN AIRLINES	03/13/81-03/13/81	MEMBER'S AIRFARE FROM 11TH CONG DIST, NY TO WASH, DC (ONE WAY)	110.00

OFFICE OF THE HON. JAMES H SCHEUER - Continued

03:20	1079800010	JONAH SCHACKNAI	03/13/81-03/14/81	ROUND TRIP AIRFARE TO AND FROM 11TH CONG DIST, NY AND TAXI	111.25
03:24	1083900001	LILCO	12/26/80-02/26/81	DISTRICT OFFICE UTILITIES	23.26
03:24	1083900004	GSA, OAD, FINANCE DIVISION	02/18/81	OFFICE SUPPLIES FOR DISTRICT OFFICE	33.61
03:24	1083900006	JAMES B CONROY	03/13/81	MEAL DURING OFFICIAL TRAVEL TO DISTRICT	58.65
03:24	1083900002	AMERICAN AIRLINES	02/10/81	MEMBER'S AIRFARE FROM NY, 11TH DISTRICT TO D.C.	59.00
03:24	1083900003	JAMES B CONROY	03/13/81-03/13/81	TRAVEL EXPENSES TO & FROM NY, 11TH DISTR. FOR OFFICIAL MEETINGS	145.50
03:24	1083900005	CONTINENTAL RESOURCES INC.	03/01/81-03/31/81	CRIT TERMINAL AND ACOUSTIC COUPLER	89.00
03:25	1084310001	ESTHER LUSTIG	02/03/81-02/14/81	GAS EXPENSES--ON OFFICIAL BUSINESS, NY 11TH CONG. DIST.	54.10
03:25	1084310002	JOHN R. FRATIANNI	02/28/81-03/09/81	GAS EXPENSES--ON OFFICIAL BUSINESS, NY 11TH CONG. DIST.	6.00
03:25	1084310003	JOHN R. FRATIANNI	03/11/81	MEAL AND TAXI EXPENSE DURING OFFICIAL TRAVEL TO DISTRICT	90.35
03:25	1084310004	JOHN R. FRATIANNI	03/11/81-03/11/81	MEALS DURING TRAVEL TO 11 C.D., NY FOR JOHN FRATIANNI AND JOHN SABINI	30.00
03:26	1085600001	JOHN R. FRATIANNI	02/19/81	EXP. INCURRED BY JOHN FRATIANNI AND JOHN SABINI RE: TVL FM NY, 11TH CD TO WASH, D.C. & RTN A/F TAXIS	131.00
03:26	1085600002	TEXACO, INC.	02/03/81-02/26/81	GAS, OFFICIAL BUSINESS, NY 11TH CD	63.20
03:27	1086310002	MOBIL OIL CREDIT CORP	01/24/81	GAS EXPENSES OFFICIAL BUSINESS, 11TH CD, NY	8.00
03:30	1086890461	HI-GOLD INSULATION CO INC	03/01/81-03/30/81	1415 EAST NINETY WINTH STREET BROOKLYN NY 11236	880.00
03:30	1086890462	RINA REALTY CORPORATION	03/01/81-03/30/81	114-02 B ROCKAWAY BEACH BLVD ROCKAWAY PARK NY 00000	330.00
03:31	1091420034	(EQUIPMENT ALLOWANCE CHARGED)	03/01/81-03/31/81		1,333.24
03:31	1091630010	(STATIONERY ALLOWANCE CHARGED)	03/01/81-03/31/81		84.34

TOTAL

26,419.52

OFFICE OF THE HON. CLAUDINE SCHNEIDER

01:31	1033410020	(EQUIPMENT ALLOWANCE CHARGED)	01/01/81-01/31/81		152.72
01:31	1033870011	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/31/81		1,116.73
02:11	1042640022	POSTMASTER	01/28/81		22.50
02:18	1049720020	HOUSE OF FLAGS	01/07/81	150 - 15 CENT POSTAGE STAMPS	122.76
02:18	1049720010	UPDATE	01/28/81	SUBSCRIPTION TO UPDATE	125.00
02:18	1049720011	THE STANDARD TIMES	01/15/81-01/15/82	ANNUAL NEWSPAPER SUBSCRIPTION	14.00
02:18	1049720014	THE WOODSOKET CALL	01/14/81-01/14/82	ANNUAL NEWSPAPER SUBSCRIPTION	72.00
02:18	1049720015	THE SUN	02/01/81-02/01/82	ANNUAL NEWSPAPER SUBSCRIPTION	57.00
02:18	1049720016	PROVIDENCE JOURNAL CO	01/07/81-04/07/81	NEWSPAPER SUBSCRIPTION	44.60
02:18	1049720017	THE CRANSTON MIRROR	01/15/81-01/15/82	ANNUAL NEWSPAPER SUBSCRIPTION	12.00
02:18	1049720018	PROVIDENCE JOURNAL CO	01/07/81	NEWSPAPER SUBSCRIPTION	119.60
02:18	1049720021	NEW ENGLAND NEWSCLIP AGENCY INC	01/22/81	PRE-PAYMENT FOR 1980/1981 RHODE ISLAND MEDIA DIRECTORY	12.75
02:18	1049720022	THE CHARHO TIMES	01/14/81-01/14/82	ANNUAL NEWSPAPER SUBSCRIPTION	14.00
02:18	1049720023	AMERICAN EXPRESS CO	01/09/81	DC TO PROVIDENCE, RI TRAVEL TO DISTRICT FOR MEMBER	103.00
02:18	1049720019	WESTERN UNION TELEGRAPH	01/18/81	TELEGRAM TO GOVERNOR OF RI REGARDING SEVERITY OF WINTER ON FISHING INDUSTRY	52.00
02:24	1055670007	ARTHUR C. WEYERS PHOTOGRAPHY	01/24/81	3 COPIES OF MANUAL HUMAN SERVICE AGENCIES IN RHODE ISLAND	36.12
02:25	1056700014	THE ITALIAN ECHO	02/02/81	OFFICIAL PHOTOS FOR THE MEMBER	30.00
02:26	1057810016	WEAVER PUBLISHING COMPANY INC.	01/03/81-01/31/82	ANNUAL NEWSPAPER SUBSCRIPTION	217.00
02:26	1057810018	THE STANDARD TIMES	01/21/81-01/21/82	ANNUAL NEWSPAPER SUBSCRIPTION	11.50
02:26	1057810019	THE CHARHO TIMES	01/22/81-01/22/82	ANNUAL NEWSPAPER SUBSCRIPTION	17.00
02:26	1057810020	THE CHARHO TIMES	01/28/81-01/28/82	ANNUAL NEWSPAPER SUBSCRIPTION	18.00
02:26	1057810017	CONGRESSIONAL CLEARING HOUSE	01/03/81-01/03/82	MEMBERSHIP DUES	13.00
02:26	1057810017	THE TOWNSMEN	01/28/81-01/28/82	ANNUAL NEWSPAPER SUBSCRIPTION	225.00
02:27	1058730008	CRANSTON HERALD TODAY	01/22/81-01/22/82	ANNUAL NEWSPAPER SUBSCRIPTION	10.00
02:27	1058730009	WARWICK BEACON	01/20/81-01/20/82	ANNUAL NEWSPAPER SUBSCRIPTION	18.00
02:27	1058730011	WARWICK BEACON	01/20/81-01/20/82	ANNUAL NEWSPAPER SUBSCRIPTION	21.00
02:28	1061530036	(EQUIPMENT ALLOWANCE CHARGED)	02/01/81-02/28/81		505.13
02:28	1061810034	(STATIONERY ALLOWANCE CHARGED)	02/01/81-02/28/81		1,462.77
03:04	1062340015	CONGRESSIONAL RURAL CAUCUS	02/11/81	DUES FOR ANNUAL MEMBERSHIP IN LEGISLATIVE SUPPORT ORGANIZATION	200.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
03-05	1064710024	GOVERNMENT INFORMATION SERVICES.	01/23/81	QIS FEDERAL FUNDING GUIDE	53.95	
03-05	1064710025	5 M FREEMAN COMPANY	01/31/81	ROY SEA TAPE FOR USE IN DISTRICT OFFICE	53.50	
03-07	1066810013	THE NEW YORK TIMES SALES, INC	01/12/81	OPENING ANNOUNCEMENT FOR PROVIDENCE OFFICE	90.72	
03-07	1066810014	THE NEW YORK TIMES SALES, INC	01/12/81	CURRENT CHARGE FOR DAILY & SUNDAY	50.00	
03-07	1066850003	THE GRANSTON MIRROR	01/08/81-01/08/82	ANNUAL NEWSPAPER SUBSCRIPTION	36.00	
03-07	1066850004	HUDSON'S DIRECTORY	02/18/81	COPY HUDSONS DIRECTORY	63.16	
03-07	1066850007	THE WALL STREET JOURNAL	01/20/81-01/20/82	ANNUAL NEWSPAPER SUBSCRIPTION	71.00	
03-07	1069110011	U.S. CONG. TRAVEL & TOURISM CAUCUS	01/05/81-12/31/81	MEMBERSHIP DUES: 1981 ANNUAL ASSESSMENT	25.00	
03-07	1069110012	FEDERAL EXPRESS CORP.	01/29/81	OVERNIGHT DELIVERY	20.00	
03-07	1069500005	ENVIRONMENTAL STUDY GROUP	02/03/81-12/31/81	MEMBERSHIP FOR 1981	75.00	
03-07	1069500006	ENVIRONMENTAL STUDY GROUP	02/03/81-02/28/81	COMPUTER SERVICES	870.62	
03-09	1069320007	DIALOG INCORPORATED	01/11/81-01/12/81	OPENING ANNOUNCEMENT FOR DISTRICT OFFICE	630.00	
03-09	1069320007	PROVIDENCE JOURNAL CO	01/01/81-01/31/81	LONG DISTANCE TELEPHONE CALLS	339.15	
03-09	1069320006	C & P TELEPHONE	01/01/81-01/31/81	LONG DISTANCE TELEPHONE CALLS	52.35	
03-11	1070400012	MICHAEL INTERNAT'L RENT-A-CAR	03/03/81-03/03/81	OFFICIAL TRAVEL FOR MEMBER WITHIN HER HOME DISTRICT	118.00	
03-11	1070400011	MICHAEL MATTHEW DOYLE	03/03/81-03/03/81	TRAVEL FROM PROVIDENCE, RI TO DC AND RETURN BY AA ON CONGRESSIONAL BUSINESS	43.11	
03-11	1070400039	CHESAPEAKE & POTOMAC TELEPHONE CO	01/03/81-01/31/81	LOCAL TELEPHONE SERVICE	28.00	
03-13	1072730042	HOUSE RECORDING STUDIO	02/01/81-02/28/81	OFFICIAL RECORDING SERVICES	42.11	
03-18	1077300002	COLUMBIA BOOKS, INC. PUBLISHERS	01/29/81	VOLUME V-1981 WASHINGTON REPRESENTATIVES	37.00	
03-18	1077300003	THE WASHINGTON STAR	03/10/81-12/31/81	NEWSPAPER SUBSCRIPTION	42.40	
03-24	1083310002	THOMAS J LANKFORD	02/03/81	PRINTING SERVICES: RAISED PRINT CARDS	134.40	
03-26	1085330003	THE ITALIAN ECHO	01/15/81	DISTRICT OFFICE OPENING ANNOUNCEMENT	23.65	
03-26	1085330002	HOUSE OF REPRESENTATIVES RESTAURANT	01/22/81	OFFICIAL MEALS BY CONGRESSWOMAN AND CONSTITUENTS	25.74	
03-26	1085330002	RADIO-TV MONITORING SERVICES INC	01/08/81-01/30/81	FOR MONITORING TODAY SHOW	56.02	
03-26	1085330001	NEW ENGLAND TELEPHONE	02/20/81-02/28/81	COMPUTER SERVICE	870.62	
03-26	1085330005	DIALOG INCORPORATED	03/01/81-03/31/81	COMPUTER SERVICE FOR MARCH	23.46	
03-26	1085330007	C & P TELEPHONE	03/18/81	LONG DISTANCE SERVICE	19.36	
03-26	1085330008	GSA, OAD, FINANCE DIVISION	02/18/81	ADVANCED RECORDS SYSTEM	128.62	
03-26	1086440005	GSA, OAD, FINANCE DIVISION	01/28/81	CREDITS, TOLL CHARGES, EXCLUSIVE EQUIPMENT	103.00	
03-27	1086440006	AMERICAN EXPRESS CO	02/03/81-02/03/81	PROVIDENCE WASHINGTON AIR TRAVEL FOR MEMBER	206.00	
03-31	1091420035	VISA	03/01/81-03/31/81	ROUND TRIP AIRFARE FOR MEMBER FROM WASHINGTON TO DISTRICT (PROVIDENCE, RI)	534.59	
03-31	1091420035	EQUIPMENT ALLOWANCE CHARGED			1,532.90	
03-31	1091630034	(STATIONERY ALLOWANCE CHARGED)				
				TOTAL	11,197.06	

OFFICE OF THE HON. CLAUDINE SCHNEIDER—Continued

03-05	1064710024	GOVERNMENT INFORMATION SERVICES.	01/23/81	QIS FEDERAL FUNDING GUIDE	53.95	
03-05	1064710025	5 M FREEMAN COMPANY	01/31/81	ROY SEA TAPE FOR USE IN DISTRICT OFFICE	53.50	
03-07	1066810013	THE NEW YORK TIMES SALES, INC	01/12/81	OPENING ANNOUNCEMENT FOR PROVIDENCE OFFICE	90.72	
03-07	1066810014	THE NEW YORK TIMES SALES, INC	01/12/81	CURRENT CHARGE FOR DAILY & SUNDAY	50.00	
03-07	1066850003	THE GRANSTON MIRROR	01/08/81-01/08/82	ANNUAL NEWSPAPER SUBSCRIPTION	36.00	
03-07	1066850004	HUDSON'S DIRECTORY	02/18/81	COPY HUDSONS DIRECTORY	63.16	
03-07	1066850007	THE WALL STREET JOURNAL	01/20/81-01/20/82	ANNUAL NEWSPAPER SUBSCRIPTION	71.00	
03-07	1069110011	U.S. CONG. TRAVEL & TOURISM CAUCUS	01/05/81-12/31/81	MEMBERSHIP DUES: 1981 ANNUAL ASSESSMENT	25.00	
03-07	1069110012	FEDERAL EXPRESS CORP.	01/29/81	OVERNIGHT DELIVERY	20.00	
03-07	1069500005	ENVIRONMENTAL STUDY GROUP	02/03/81-12/31/81	MEMBERSHIP FOR 1981	75.00	
03-07	1069500006	ENVIRONMENTAL STUDY GROUP	02/03/81-02/28/81	COMPUTER SERVICES	870.62	
03-09	1069320007	DIALOG INCORPORATED	01/11/81-01/12/81	OPENING ANNOUNCEMENT FOR DISTRICT OFFICE	630.00	
03-09	1069320007	PROVIDENCE JOURNAL CO	01/01/81-01/31/81	LONG DISTANCE TELEPHONE CALLS	339.15	
03-09	1069320006	C & P TELEPHONE	01/01/81-01/31/81	LONG DISTANCE TELEPHONE CALLS	52.35	
03-11	1070400012	MICHAEL INTERNAT'L RENT-A-CAR	03/03/81-03/03/81	OFFICIAL TRAVEL FOR MEMBER WITHIN HER HOME DISTRICT	118.00	
03-11	1070400011	MICHAEL MATTHEW DOYLE	03/03/81-03/03/81	TRAVEL FROM PROVIDENCE, RI TO DC AND RETURN BY AA ON CONGRESSIONAL BUSINESS	43.11	
03-11	1070400039	CHESAPEAKE & POTOMAC TELEPHONE CO	01/03/81-01/31/81	LOCAL TELEPHONE SERVICE	28.00	
03-13	1072730042	HOUSE RECORDING STUDIO	02/01/81-02/28/81	OFFICIAL RECORDING SERVICES	42.11	
03-18	1077300002	COLUMBIA BOOKS, INC. PUBLISHERS	01/29/81	VOLUME V-1981 WASHINGTON REPRESENTATIVES	37.00	
03-18	1077300003	THE WASHINGTON STAR	03/10/81-12/31/81	NEWSPAPER SUBSCRIPTION	42.40	
03-24	1083310002	THOMAS J LANKFORD	02/03/81	PRINTING SERVICES: RAISED PRINT CARDS	134.40	
03-26	1085330003	THE ITALIAN ECHO	01/15/81	DISTRICT OFFICE OPENING ANNOUNCEMENT	23.65	
03-26	1085330002	HOUSE OF REPRESENTATIVES RESTAURANT	01/22/81	OFFICIAL MEALS BY CONGRESSWOMAN AND CONSTITUENTS	25.74	
03-26	1085330002	RADIO-TV MONITORING SERVICES INC	01/08/81-01/30/81	FOR MONITORING TODAY SHOW	56.02	
03-26	1085330001	NEW ENGLAND TELEPHONE	02/20/81-02/28/81	COMPUTER SERVICE	870.62	
03-26	1085330005	DIALOG INCORPORATED	03/01/81-03/31/81	COMPUTER SERVICE FOR MARCH	23.46	
03-26	1085330007	C & P TELEPHONE	03/18/81	LONG DISTANCE SERVICE	19.36	
03-26	1085330008	GSA, OAD, FINANCE DIVISION	02/18/81	ADVANCED RECORDS SYSTEM	128.62	
03-26	1086440005	GSA, OAD, FINANCE DIVISION	01/28/81	CREDITS, TOLL CHARGES, EXCLUSIVE EQUIPMENT	103.00	
03-27	1086440006	AMERICAN EXPRESS CO	02/03/81-02/03/81	PROVIDENCE WASHINGTON AIR TRAVEL FOR MEMBER	206.00	
03-31	1091420035	VISA	03/01/81-03/31/81	ROUND TRIP AIRFARE FOR MEMBER FROM WASHINGTON TO DISTRICT (PROVIDENCE, RI)	534.59	
03-31	1091420035	EQUIPMENT ALLOWANCE CHARGED			1,532.90	
03-31	1091630034	(STATIONERY ALLOWANCE CHARGED)				
				TOTAL	11,197.06	

OFFICE OF THE HON. PATRICIA SCHROEDER

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
01-13	1013810003	WESTERN UNION TELEGRAPH COMPANY	11/01/80-11/30/80	TELEGRAMS	10.39	
01-13	1013810004	C & P TELEPHONE	11/01/80-11/30/80	LONG DISTANCE TELEPHONE SERVICE	16.29	
01-13	1013810001	COMPUTER SERVICES, INC	12/01/80-12/31/80	DISTRICT OFFICE COMPUTER SERVICE	70.00	
01-13	1013810002	HAZELTINE CORPORATION	12/01/80-12/31/80	DISTRICT OFFICE COMPUTER SERVICE	60.00	
01-13	1013810005	C & P TELEPHONE	11/01/80-11/30/80	COMPUTER DATA-PHONE SERVICE	49.16	
01-14	1014640006	HOUSE RECORDING STUDIO	12/01/80-12/31/80	OFFICIAL RECORDING SERVICES	203.00	
01-15	1015920015	POSTMASTER	12/30/80	STAMPS	200.00	

01-16	1016600024	COMMERCIAL OFFICE PRODUCTS CO.	11/25/80	DISTRICT OFFICE SUPPLIES	10.42
01-16	1016600028	LIBRARY OF CONGRESS	10/15/79	REPLACEMENT OF BOOK "BENJAMIN FRANKLIN AND AMERICAN FOREIGN POLICY" BY STOURZH, GERALD	12.00
01-16	1016600029	LIBRARY OF CONGRESS	10/15/79	BOOK REPLACEMENT HISTORY OF THE 98TH DISTRICT, U.S.A. BY ENGLISH, GEORGE H.	25.00
01-16	1016600030	LIBRARY OF CONGRESS	10/15/79	BOOK REPLACEMENT NATIONAL JOURNAL APRIL 29, 1978, ISSUE	2.00
01-16	1016600031	LIBRARY OF CONGRESS	10/15/79	FOR REPLACEMENT "STRANGERS IN THE LAND HIGHAM, JOHN	15.00
01-16	1016600032	LIBRARY OF CONGRESS	10/15/79	FOR REPLACEMENT OF BOOK ARE AMERICANS EXTINCT LIEBERMAN, JETHRO KOLLER	10.00
01-16	1016600033	LIBRARY OF CONGRESS	10/15/79	BOOK REPLACEMENT, THE WETBACK STORY SAMORA, JULIAN	10.00
01-16	1016600025	PATRICIA SCHROEDER	12/15/80-12/17/80	RT TO DENVER PLUS 82 MILES OF PRIVATE CAR TRAVEL	524.40
01-16	1016600026	ROMAINE PACHECO	11/16/80-11/18/80	RT TO WASHINGTON	480.00
01-19	1019830001	ELECTROLARM COMPANY	11/10/80-12/10/80	SECURITY EQUIPMENT FOR DIST OFFICE	22.80
01-19	1019830002	COMMERCIAL OFFICE PRODUCTS CO.	11/17/80	DISTRICT OFFICE SUPPLIES	35.50
01-19	1019830003	DANIEL J BUCK	12/01/80	DISTRICT OFFICE SUPPLIES	35.50
01-19	1019830004	CENTER FOR THE STUDY OF THE PRESIDENCY	12/01/80	REIMB FOR BOOKS: WORLD ATLAS, MID EAST ATLAS	70.97
01-19	1019830005	CONGRESSIONAL QUARTERLY INC	12/31/80-12/31/81	ONE COPY OF ORGANIZING & STAFFING THE PRESIDENCY	8.00
01-19	1019830006	DEMOCRATIC STUDY GROUP	01/01/80-12/31/80	1 YEAR SUBSCRIPTION TO CONGRESSIONAL QUARTERLY	360.00
01-19	1019830007	JOAN A. MANN	01/01/80-12/31/80	DSS RESEARCH SERVICES	500.00
01-19	1019830008	DAVID R RAMAGE	06/18/80	COPY OF PROFILE OF WOMEN MANAGERS FOR THE 1980'S	6.00
01-19	1019830009	COMMERCIAL OFFICE PRODUCTS CO.	11/18/80	PRINTING OF POST CARDS	18.75
01-27	1027490002	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/80-11/30/80	DISTRICT OFFICE SUPPLIES	29.95
01-28	1028740002	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/80-12/31/80	LOCAL TELEPHONE SERVICE	242.85
01-30	1029890024	MICHAEL D & OSCAR S FINESELVER	01/01/81-01/31/81	LOCAL TELEPHONE SERVICE	243.03
01-31	1033410021	(EQUIPMENT ALLOWANCE CHARGED)	01/01/81-01/31/81	1767 HIGH ST. DENVER CO 80206	2,000.00
01-31	1033870035	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/31/81		1,294.63
02-18	1049530019	HOUSE RECORDING STUDIO	01/03/81-01/31/81	OFFICIAL RECORDING SERVICES	112.62
02-19	1050720023	ARMY TIMES PUBLISHING CO.	02/26/81-02/26/82	1 YEAR SUBSCRIPTION TO THE ARMY TIMES FOR DISTRICT OFFICE	30.00
02-19	1050720021	XEROX CORPORATION	12/22/80	DISTRICT OFFICE SUPPLIES FOR XEROX 800	109.80
02-19	1050720022	FARMWORKER JOURNAL	12/26/80	1 COPY OF THE FARMWORKER IN THE U.S. - A PROFILE	7.00
02-19	1050720024	GRANTSMANSHIP CENTER NEWS	01/01/81-01/01/82	1 YEAR SUBSCRIPTION TO THE GRANTSMANSHIP NEWS	20.00
02-19	1050720025	PATRICIA SCHROEDER	01/14/81-01/15/81	1 WAY DENVER TO WASH PLUS CAB FARE 12 MILES PRIVATE CAR TRAVEL AT 24c	265.38
02-22	1052810022	THE DENVER MANSION	02/01/81-01/31/82	SUBSCRIPTION TO THE DENVER MONTHLY	17.00
02-22	1052810023	NATIONAL JOURNAL REPORTS	03/28/81-03/28/82	1 YEAR SUBSCRIPTION TO NATIONAL JOURNAL	415.00
02-22	1052810014	COMMERCIAL OFFICE PRODUCTS CO.	01/07/81	DISTRICT OFFICE SUPPLIES	16.20
02-22	1052810015	COMMERCIAL OFFICE PRODUCTS CO.	01/07/81	DISTRICT OFFICE SUPPLIES	49.54
02-22	1052810018	ELECTROLARM COMPANY	12/10/80-01/10/81	DISTRICT OFFICE SECURITY EQUIPMENT	22.80
02-22	1052810019	TREASURER'S OFFICE	01/14/81	1 COPY LAWRENCE - U.S FORCE STRUCTURE IN NATO PAPER	4.45
02-22	1052810021	GSA, OAD, FINANCE DIVISION	12/31/80	PRINTING OF OFFICE FORMS	5.00
02-22	1052810020	WESTERN UNION TELEGRAPH COMPANY	12/01/80-12/31/80	TELEGRAMS	22.57
02-22	1052810016	PATRICIA SCHROEDER	12/23/80-01/01/81	RT TO DENVER PLUS 82 MILES PRIVATE CAR TRAVEL @ 24c	527.68
02-22	1052810024	COMPUTER SERVICES, INC	01/01/81-01/31/81	REIMBURSEMENT FOR OFFICE FURNISHING FABRIC	71.00
02-24	1055910011	TERESA REMILLARD	01/19/81	DSC RESEARCH SERVICES	35.38
02-24	1055910009	DEMOCRATIC STUDY GROUP	01/01/81-12/31/81	REIMBURSEMENT FOR OFFICE SUPPLIES COFFEE MAKER	2,000.00
02-24	1055910012	LILY G. CLARK	01/19/81	REIMBURSEMENT FOR OFFICE FURNISHING PLYWOOD TO COVER WINDOWS FOR SOUND PROBLEM.	27.99
02-24	1055910013	DANIEL J BUCK	12/01/80-12/31/80	LONG DISTANCE PHONE SERVICE	51.77
02-24	1055910005	C & P TELEPHONE	11/18/80	DISTRICT OFFICE PHONE SERVICE	53.05
02-24	1055910007	GSA, OAD, FINANCE DIVISION	12/01/80-12/31/80	DISTRICT OFFICE PHONE SERVICE	540.35
02-24	1055910008	GSA, OAD, FINANCE DIVISION	12/18/80	COMPUTER DATA PHONE SERVICE	559.18
02-24	1055910006	C & P TELEPHONE	01/01/81-01/31/81	COMPUTER SERVICE FOR DISTRICT OFFICE	104.28
02-24	1055910014	HAZELTINE CORPORATION	01/13/81	REIMBURSEMENT FOR EXPRESS MAIL TO DISTRICT OFFICE	60.00
02-24	1055910010	ANDREA PAMFELUS	02/01/81-02/28/81	1767 HIGH ST. DENVER CO 80206	1,299.46
02-28	1061530037	(EQUIPMENT ALLOWANCE CHARGED)	02/01/81		2,000.00
02-28	1058890438	MICHAEL D & OSCAR S FINESELVER	02/01/81-02/28/81	BIOGRAPHY	83.60
03-10	1069100111	DAVID P RAMAGE	02/01/81-02/18/81	1 YEAR SUBSCRIPTION TO NEW YORK TIMES DISTRICT OFFICE	45.00
03-10	1069100132	(STATIONERY ALLOWANCE CHARGED)	02/12/81-12/31/81	1 YEAR SUBSCRIPTION TO WALL STREET JOURNAL DISTRICT OFFICE	139.70
03-10	1069300024	NEW YORK TIMES HOME DELIVERY, INC	02/17/81-02/17/82	1 YEAR SUBSCRIPTION TO ROCKY MOUNTAIN MAGAZINE	77.00
03-10	1069300005	THE WALL STREET JOURNAL	01/27/81-01/27/82		10.00
03-10	1069300007	ROCKY MOUNTAIN MAGAZINE			

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
03-10	1069300008	DENVER POST INC.	02/13/81-02/13/82	1 YEAR SUBSCRIPTION TO THE DENVER POST	108.00
03-10	1069300033	AIR FORCE TIMES	01/26/81-01/26/82	1 YEAR SUBSCRIPTION TO AIR FORCE TIMES	30.00
03-10	1069300002	LAMBOA GRAPHICS	12/16/80	TYPESETTING FOR CASE WORK FORMS	35.00
03-10	1069300003	DISTRICT DELIVERY SERVICE	01/01/81-03/31/81	3 MOS. SUBSCRIPTION TO WALL STREET JOURNAL	34.18
03-10	1069300009	ROCKY MOUNTAIN NEWS	01/01/81-12/31/81	1 YEAR SUBSCRIPTION TO ROCKY MOUNTAIN NEWS, DISTRICT OFF	162.00
03-10	1069300031	DAVID R RAMAGE	02/10/81-02/18/81	LETTERS - FORMER SPOUSE BILL	14.00
03-10	1069300017	C & P TELEPHONE	01/01/81-01/31/81	COMPUTER DATA PHONE SERVICE	48.96
03-10	1069300018	COMPUTER DEVICES, INC.	02/01/81 02/28/81	DISTRICT COMPUTER EQUIPMENT	70.00
03-10	1069300030	HAZELTINE CORPORATION	02/01/81-02/28/81	DISTRICT COMPUTER EQUIPMENT	60.00
03-10	1069300013	C & P TELEPHONE	01/01/81-01/31/81	LONG DISTANCE TELEPHONE SERVICE	45.56
03-10	1069300001	GSA, DAD, FINANCE DIVISION	01/18/81	DISTRICT OFFICE PHONE SERVICE	537.17
03-11	1070340028	DAVID R RAMAGE	02/03/81	500 POST CARDS-ECONOMY #2463	24.50
03-11	1070340028	ROCKY MOUNTAIN NEWS	03/05/81 03/05/82	1 YEAR SUBSCRIPTION TO ROCKY MOUNTAIN NEWS	96.00
03-11	1070340002	MEMBERS OF CONGRESS FOR PEACE THRU LAW	01/01/81-12/31/81	1 YEAR MEMBERSHIP TO MCP	150.00
03-11	1070340005	ENVIRONMENTAL STUDY GROUP	01/03/81-12/31/81	1 YEAR MEMBERSHIP TO ESG	75.00
03-11	1070340006	CONGRESSIONAL CLEARING HOUSE	01/01/81-12/31/81	1 YEAR MEMBERSHIP TO CONGRESSIONAL CLEARINGHOUSE ON FUTURE	225.00
03-11	1070340007	DAVID R RAMAGE	02/06/81	20 MEMO PADS #84	22.25
03-11	1070340029	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/81-01/31/81	LOCAL TELEPHONE SERVICE	1,122.02
03-18	1070970030	TES LOUIS XENOPHON CHEROU	02/19/81-02/22/81	AIRFARE RT TO ATLANTAS CAB FARE RE. CONFERENCE ON ENTERPRISE ZONES	129.00
03-18	1077320004	TES LOUIS XENOPHON CHEROU	02/19/81-02/22/81	HOTEL IN ATLANTA-RE. CONFERENCE ON ENTERPRISE ZONES	107.00
03-18	1077320005	ELECTROLARM COMPANY	02/10/81	DISTRICT OFFICE SECURITY EQUIPMENT	22.80
03-18	1077320006	PATRICIA SCHROEDER	02/09/81-02/13/81	AIRFARE RT WASH TO DENVER PLUS 82 MILES PRIVATE CAR TRAVEL (24)	547.68
03-18	1077320001	PATRICIA SCHROEDER	01/30/81-02/01/81	AIRFARE RT WASH TO DENVER PLUS 82 MILES PRIVATE CAR TRAVEL @24	567.68
03-18	1077320002	DANIEL J BUCK	02/11/81-02/15/81	AIRFARE RT WASH TO DENVER PLUS 38 MILES PRIVATE CAR TRAVEL @24 PLUS CAB FARE	507.37
03-30	1086890463	MICHAEL D & OSCAR S FINESILVER	03/01/81-03/30/81	1767 HIGH ST. DENVER CO 80206	2,000.00
03-31	1091420036	(EQUIPMENT ALLOWANCE CHARGED)	03/01/81-03/31/81		1,286.63
03-31	1091630011	(STATIONERY ALLOWANCE CHARGED)	03/01/81-03/31/81		263.55
TOTAL					24,304.32
01-14	1061910002	HOUSE RECORDING STUDIO	12/01/80-12/31/80	REFUND DUE TO PERSONNEL WORK DO BY HRS ON 12/8 & 15/80	(101.50)
03-28	1014990019	DISTRICT DELIVERY SERVICE	01/02/80	REFUND DUE TO OVERPAYMENT	(34.18)
TOTAL					(135.68)
01-02	1033690011	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/02/81	GSA PHONE BILL FOR THE DISTRICT OFFICE IN PAOLI, PA	(97.69)
01-13	1013750005	GSA, DAD, FINANCE DIVISION	12/22/80	COUPLER & ACCESSORIES FOR THE COMPUTER FOR THE MONTH OF DECEMBER, 1980	64.85
01-14	1014430022	ALAN THUS DATA COMMUNICATIONS CORP	12/01/80-12/31/80	TRAVEL TO ST. DAVID'S PA AND RETURN 284 MILES AT THE RATE OF .24 PER MILE PLUS TOLLS CHARGE	59.00
01-15	1015450011	RICHARD T SCHULZE	12/12/80-12/13/80	MAINTENANCE ON THE 5TH CONGRESSIONAL DISTRICT AT THE RATE OF .24 PER MILE 142.8 MILES	73.66
01-19	1015450012	RICHARD T SCHULZE	12/13/80	OFFICIAL TRAVEL IN THE 5TH CONGRESSIONAL DISTRICT	33.27
01-19	1019800001	MATTHEWS SALES COMPANY	12/04/80	MAINTENANCE ON THE MOBILE VAN IN THE DISTRICT	19.55

OFFICE OF THE HON. PATRICIA SCHROEDER—Continued

ADJUSTMENTS/ REFUNDS

OFFICE OF THE HON. RICHARD T SCHULZE

OFFICIAL EXPENSES

01-19	1019800002	SUNMARK INDUSTRIES	11/01/80-11/30/80	GASOLINE FOR MOBILE OFFICE	160.10
01-19	1019800003	JAN WILLARD JR FRIS	12/01/80-12/29/80	OFFICIAL TRAVEL WITHIN THE 5TH CONG DIST, 295 MILES @ 24¢ PER MILE	70.80
01-19	1019830009	CONGRESSIONAL QUARTERLY INC	01/01/81-12/31/81	CONGRESSIONAL QUARTERLY SERVICE (INCLUDING ALMANAC) FOR ONE YEAR	360.00
01-19	1019830011	NATIONAL GEOGRAPHIC SOCIETY	02/01/80	COPY OF WORLD - FLAT MAP	3.00
01-19	1019830012	KEVIN MULVEY	09/15/80-11/24/80	TUTORIAL FOR COMPLETED COURSE IN THE POLITICS OF THE LEGISLATIVE PROCESS, SPONSORED BY GEORGETOWN UNIV	100.00
01-19	1019830031	PERLESS PUBLICATIONS, INC.	01/03/81-01/03/82	ONE YEAR SUBSCRIPTION TO THE POTTSTOWN MERCURY	104.00
01-19	1019830033	C & P TELEPHONE	10/01/80-10/31/80	PHONE BILL	8.98
01-21	1021710016	DIALCOM, INCORPORATED	01/01/81-01/31/81	COMPUTER SERVICE FOR JANUARY	870.62
01-23	1022820024	RICHARD T SCHULZE	12/18/80-12/19/80	LOGGING FOR ONE NIGHT	81.54
01-23	1022820025	JOSEPH WESTNER	12/18/80-12/19/80	OFFICIAL TRAVEL TO THE 5TH DISTRICT 274 MILES AT 24¢ PER MILE PLUS TOLLS	71.26
01-23	1022820026	JOSEPH WESTNER	12/18/80-12/19/80	OFFICIAL TRAVEL WITHIN THE 5TH DISTRICT 126 MILES @ 24¢ PER MILE	30.24
01-24	1023700020	BELL TELEPHONE COMPANY OF PA	12/01/80-12/31/80	TELEPHONE BILL FOR THE DISTRICT OFFICE IN PAOLI, PENNSYLVANIA FOR THE MONTH OF DECEMBER, 1980	349.93
01-26	1026460015	RICHARD T SCHULZE	01/02/81-01/03/81	OFFICIAL TRAVEL IN THE 5TH CONGRESSIONAL DISTRICT 56.3 MILES	13.51
01-26	1026460016	RICHARD T SCHULZE	01/02/81-01/03/81	TRAVEL FROM DC TO ST DAVIDS, PA & RETURN, 284 MILES @ .24 PER MILE, PLUS TOLLS	73.66
01-27	1027490003	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/80-11/30/80	LOCAL TELEPHONE SERVICE	237.38
01-28	1028740003	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/80-12/31/80	LOCAL TELEPHONE SERVICE	237.60
01-30	1029890425	BRUCE L ERB	01/01/81-01/30/81	10 EAST LANCASTER AVENUE PAOLI PA 19301	1,150.00
01-30	1029890426	MATTHEWS LEASING COMPANY	01/01/81-01/30/81	LOGGING	56.08
01-30	1030800066	RICHARD T SCHULZE	01/02/81-01/03/81	ANSWERING SERVICE FOR DISTRICT OFFICE	60.00
01-30	1030800012	CONESTOGA COMMUNICATIONS	01/01/81-01/31/81	ANSWERING SERVICE FOR DISTRICT OFFICE	60.00
01-31	1033410022	(EQUIPMENT ALLOWANCE CHARGED)	01/01/81-01/31/81		500.78
01-31	1033870012	(EQUIPMENT ALLOWANCE CHARGED)	01/01/81-01/31/81		435.48
02-13	1044710001	THOMAS L LANKFORD	12/08/80-12/30/80	PRINTING SERVICES & XEROX COPIES	3,824.10
02-17	1048400027	TERMINAL DATA CORPORATION	01/19/81	MODEL 3971 SOUND ENCLOSURE DELIVERY & INSTALLATION	50.00
02-18	1049810011	JAMES EVAN ZANDT, TREASURER	01/01/81-12/31/81	ADMINISTRATIVE EXPENSES FOR THE STEERING COMMITTEE	150.00
02-18	1049810008	TERMINAL DATA CORPORATION	01/22/81	SERVICE CALL - PUT IN A 36 X 30 TOP AND TAKE OUT A 42-30 TOP	20.00
02-18	1049700023	ALANTHUS DATA COMMUNICATIONS CORP.	01/01/81-01/31/81	COUPLER & ACCESSORIES FOR THE MONTH OF JANUARY, 1981	59.00
02-24	1055910015	THE EVENING AND SUNDAY BULLETIN	02/11/81-02/12/82	DAILY SUBSCRIPTION TO THE BULLETIN NEWSPAPER (FOR ONE YEAR)	100.00
02-24	1059700010	RICHARD T SCHULZE	01/31/81	OFFICIAL TRAVEL IN THE 5TH DISTRICT OF PENNSYLVANIA AT .24 P/MILE 64.8 MILES	15.55
02-24	1059700013	C & P TELEPHONE	01/30/81-01/31/81	LOGGING FOR THE EVENING OF JANUARY 30, 1980	7.21
02-24	1059700013	RICHARD T SCHULZE	12/01/80-12/31/80	TOLL CHARGES FOR THE MONTH OF DECEMBER, 1980	7.21
02-24	1059700059	DIALCOM, INCORPORATED	01/30/81-01/31/81	TRAVEL TO ST DAVIDS, PA AND RETURN 284 MILES AT .24/MI TOLL CHARGES	72.56
02-26	1057810021	SHVIN BUSINESS MACHINES	02/01/81-02/28/81	COMPUTER SERVICES FOR THE MONTH OF FEBRUARY, 1981	870.59
02-26	1058730012	REPUBLICAN STUDY COMMITTEE	01/23/80-11/30/80	775 PLAIN PAPER COPIER CURRENT READING AND METER USAGE CHARGE	190.77
02-27	1038730013	SUNMARK INDUSTRIES	01/01/81-12/31/81	RGS DUES FOR 1981	150.00
02-27	1038730013	CONESTOGA COMMUNICATIONS	02/13/80-01/13/81	GASOLINE FOR MOBILE OFFICE	101.00
02-28	1061530038	BRUCE L ERB	02/01/81-02/28/81	ANSWERING SERVICE	60.00
02-28	1036890440	MATTHEWS LEASING COMPANY	02/01/81-02/28/81	10 EAST LANCASTER AVENUE PAOLI PA 19301	1,150.00
02-28	1061810035	(STATIONERY ALLOWANCE CHARGED)	02/01/81	MOBILE OFFICE 00000	395.00
02-28	1062700059	GSA, OHIO, FINANCE DIVISION	01/18/81	GSA TELEPHONE BILL FOR THE DISTRICT OFFICE	386.27
03-06	1065950020	INTERNATIONAL INSTITUTE FOR STRATEGIC	02/17/81	1 COPY; MILITARY BALANCE 1980-81	61.85
03-06	1065950021	RICHARD T SCHULZE	02/13/81-02/14/81	FOOD AND LOGGING FOR THE EVENING OF 2/13/81; ST. DAVIDS' INN, ST. DAVIDS' PENNSYLVANIA	83.77
03-06	1065950001	C & P TELEPHONE	02/01/81-02/28/81	WORKSTATION AND SOUND ENCLOSURE PLUS SURCHARGE FOR CHANGE IN SOUND ENCLOSURES	48.25
03-06	1065950022	TERMINAL DATA CORPORATION	01/01/81-01/31/81	TOLL CHARGES FOR MONTH OF JANUARY, 1981	1.49
03-07	1066810016	RICHARD T SCHULZE	02/14/81	OFFICIAL TRAVEL WITHIN THE 5TH CONG DIST OF PENN, 46.2 MILES @ 24¢ PER MILE	11.09
03-07	1066810018	BELL TELEPHONE COMPANY OF PA	02/01/81	OFFICIAL TRAVEL FOR THE DISTRICT OFFICE	368.37
03-07	1066810015	RICHARD T SCHULZE	02/13/81	OFFICIAL TRAVEL - METROLINER FROM WASHINGTON TO WILMINGTON DELAWARE	21.00
03-07	1066810017	RICHARD T SCHULZE	02/15/81	OFFICIAL TRAVEL FROM ST. DAVIDS' INN, PENN TO WASHINGTON, 142 MILES @ 24¢ PER MILE PLUS TOLL CHARGES	36.83
03-09	1066820001	JOSEPH WESTNER	02/22/81-02/23/81	LOGGING IN THE 5TH DISTRICT OF PENN, (OFFICIAL EXPENSE)	51.75
03-09	1066830005	JOSEPH WESTNER	02/23/81	OFFICIAL TRAVEL WITHIN THE 5TH DIST, 102 MILES @ 24¢ PER MILE	24.48
03-09	1066830004	JOSEPH WESTNER	02/22/81-02/23/81	OFFICIAL TRAVEL TO AND FROM 5TH DIST OF PA (PAOLI, PA), 274 MILES @ 24¢ PER MILE PLUS TOLL CHARGES	71.26

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$) Amount
03-09	1068320033	ALANTHUS DATA COMMUNICATIONS CORP.	02/01/81-02/28/81	COUPLER AND ACCESSORIES FOR THE MONTH OF FEBRUARY, 1981	59.00
03-09	1068320034	GSA, OAD, FINANCE DIVISION	02/22/81	GSA TELEPHONE BILL FOR THE DISTRICT OFFICE (PAOLI, PA) FOR JAN. 19 - FEB. 22, 1981	64.85
03-10	1069440006	CONGRESSIONAL STEEL CAUCUS	01/05/81-12/31/81	MEMBERSHIP DUES	200.00
03-10	1069440007	DIALCOM, INCORPORATED	03/01/81-03/31/81	COMPUTER SERVICES FOR THE MONTH OF MARCH, 1981	870.62
03-12	1070970031	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/81-01/31/81	LOCAL TELEPHONE SERVICE	235.31
03-12	1071340015	SUNMARK INDUSTRIES	01/09/81-02/03/81	GASOLINE FOR THE MOBILE VAN FOR IN-DISTRICT TRAVEL	148.75
03-13	1072350016	JAN WILLARD JR FRIS	01/01/81-03/05/81	OFFICIAL TRAVEL W/1 DISTRICT OF STAFF EMPLOYEE, 125 MILES @ 24	30.00
03-13	1072350017	N ANNE ELIZABETH SHEEHA	03/05/81-03/07/81	OFFICIAL TRAVEL W/1 DISTRICT OF STAFF EMPLOYEE, 125 MILES @ 24	30.00
03-16	1075800010	SUNMARK INDUSTRIES	10/01/80-10/31/80	GASOLINE FOR MOBILE VAN FOR OCT	160.60
03-17	1076300008	RICHARD T SCHULZE	03/06/81-03/07/81	LOGGING FOR 3/6/81 WHILE IN DISTRICT	20.21
03-17	1076300009	RICHARD T SCHULZE	03/06/81-03/07/81	TRANSPORTATION TO AND FROM THE 5TH DISTRICT OF PENN., (GLENS MILLS, PA) 277.2 MILES AT 24c	66.53
03-17	1077320004	SAVIN BUSINESS MACHINES	12/01/80-12/30/80	METER USAGE CHARGE FOR THE MONTH OF DEC, 1980	2.31
03-18	1077320007	TERMINAL DATA CORPORATION	03/01/81-03/31/81	WORKSTATION AND SOUND ENCLOSURE FOR COMPUTER FOR THE MONTH OF MARCH, 1981	41.00
03-20	1079910006	BELL TELEPHONE COMPANY OF PA	01/22/81-02/13/81	PRINTING SERVICES	1,187.20
03-24	1083900007	CONESTOGA COMMUNICATIONS	02/01/81-02/28/81	ANSWERING SERVICE TO THE DISTRICT OFFICE, PAOLI, PA FOR THE MONTH OF FEB, 1981	350.85
03-24	1083900008	JAN WILLARD JR FRIS	03/01/81-03/31/81	ANSWERING SERVICE FOR THE DISTRICT OFFICE FOR THE MONTH OF MARCH, 1981	60.00
03-24	1083970001	MATTHEWS SALES COMPANY	03/09/81-03/13/81	REPAIRS TO MOBILE VAN	44.88
03-27	1086380008	RICHARD T SCHULZE	02/06/81-02/19/81	MILEAGE REIMBURSEMENT FOR OFFICIAL TRAVEL WITHIN THE 5TH DISTRICT OF PA - 187 MI @ 24c PER MILE	230.57
03-27	1086380007	RICHARD T SCHULZE	03/20/81-03/21/81	OFFICIAL TRAVEL W/IN THE 5TH CONGRESSIONAL DISTRICT OF PENNSYLVANIA-174 MI @ 24	41.76
03-27	1086380007	RICHARD T SCHULZE	03/20/81-03/21/81	FOOD & LODGING IN THE 5TH CONGRESSIONAL DISTRICT OF PA FOR MARCH 20 & 21, 1981	132.45
03-30	1086890464	BRUCE L ERB	03/01/81-03/30/81	OFFICIAL TRAVEL FROM WDC TO ST. DAVID'S, PA-284 MILES AT 24c, PLUS TOLLS	73.66
03-30	1086890465	MATTHEWS LEASING COMPANY	03/01/81-03/30/81	10 EAST LANCASTER AVENUE PAOLI PA 19301	1,150.00
03-31	1091420037	(EQUIPMENT ALLOWANCE CHARGED)	03/01/81-03/31/81	MOBILE OFFICE 00000	395.00
03-31	10916530035	(STATIONERY ALLOWANCE CHARGED)	03/01/81-03/31/81		1,391.14
				TOTAL	22,073.72

OFFICE OF THE HON. RICHARD T SCHULZE—Continued

01-30	1029890427	EXCLUSIVE BOYS	01/03/81-01/30/81	2501 AVENUE U, BROOKLYN, NY 11229	700.00
01-31	1033410023	(EQUIPMENT ALLOWANCE CHARGED)	01/01/81-01/31/81		376.23
01-31	1033870036	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/31/81		1,105.30
02-18	1049630020	HOUSE RECORDING STUDIO	01/03/81-01/31/81	OFFICIAL RECORDING SERVICES	47.50
02-22	1052480001	CON EDISON	01/03/81-01/19/81	DISTRICT OFFICE ELECTRICITY (2 BILLS)	22.22
02-22	1052480002	CHARLES SCHUMER	01/23/81	REMAINDER OF BILL FOR ERICKSON ASSOCIATES	75.00
02-22	1052480003	CAROL C KELLERMAN	01/23/81	DESIGN FEE FOR ERICKSON ASSOCIATES	22.00
02-24	1055910016	CONGRESSMAN TED WEISS TREASURER	01/03/81-12/31/81	NYS CONGRESSIONAL DISTRICTATION DUES	160.00
02-24	1055910017	R. POLLACK	01/16/81	ELECTRICAL WORK AT DISTRICT OFFICE	75.00
02-24	1055910018	CAROL C KELLERMAN	01/05/81	PHOTOS OF REP. SCHUMER (FOTO DEPOSIT RECEIPT)	29.34
02-24	1055910019	NEW YORK AMSTERDAM NEWS	01/07/81	ADVERTISEMENT FOR SECRETARY/RECEPTIONIST	9.80
02-24	1055910023	ANDREA Z. STEVENSON	01/26/81	REIMBURSE FOR ONE COPY OF HANDBOOK FOR COMMUNITY ECONOMIC DEVELOPMENT	24.50
02-24	1055910024	DAVID R RAMAGE	01/16/81	BUSINESS CARDS FOR STEVEN SHEVICK, LEGISLATIVE ASSISTANT	16.50

OFFICE OF THE HON. CHARLES E SCHUMER

OFFICIAL EXPENSES

01-30	1029890427	EXCLUSIVE BOYS	01/03/81-01/30/81	2501 AVENUE U, BROOKLYN, NY 11229	700.00
01-31	1033410023	(EQUIPMENT ALLOWANCE CHARGED)	01/01/81-01/31/81		376.23
01-31	1033870036	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/31/81		1,105.30
02-18	1049630020	HOUSE RECORDING STUDIO	01/03/81-01/31/81	OFFICIAL RECORDING SERVICES	47.50
02-22	1052480001	CON EDISON	01/03/81-01/19/81	DISTRICT OFFICE ELECTRICITY (2 BILLS)	22.22
02-22	1052480002	CHARLES SCHUMER	01/23/81	REMAINDER OF BILL FOR ERICKSON ASSOCIATES	75.00
02-22	1052480003	CAROL C KELLERMAN	01/23/81	DESIGN FEE FOR ERICKSON ASSOCIATES	22.00
02-24	1055910016	CONGRESSMAN TED WEISS TREASURER	01/03/81-12/31/81	NYS CONGRESSIONAL DISTRICTATION DUES	160.00
02-24	1055910017	R. POLLACK	01/16/81	ELECTRICAL WORK AT DISTRICT OFFICE	75.00
02-24	1055910018	CAROL C KELLERMAN	01/05/81	PHOTOS OF REP. SCHUMER (FOTO DEPOSIT RECEIPT)	29.34
02-24	1055910019	NEW YORK AMSTERDAM NEWS	01/07/81	ADVERTISEMENT FOR SECRETARY/RECEPTIONIST	9.80
02-24	1055910023	ANDREA Z. STEVENSON	01/26/81	REIMBURSE FOR ONE COPY OF HANDBOOK FOR COMMUNITY ECONOMIC DEVELOPMENT	24.50
02-24	1055910024	DAVID R RAMAGE	01/16/81	BUSINESS CARDS FOR STEVEN SHEVICK, LEGISLATIVE ASSISTANT	16.50

02-24	1055910021	CHARLES SCHUMER	01/04/81-01/06/81	ROUND TRIP AIRFARE FROM NEW YORK TO WASH. DC	118.00
02-24	1055910022	CHARLES SCHUMER	01/19/81-01/22/81	ROUND TRIP AIRFARE FROM NEW YORK TO WASH. DC	118.00
02-24	1055670014	MICHAEL TIMMENEY	01/29/81-02/01/81	REIMBURSE ROUND TRIP AIRFARE WASHINGTON, DC TO NEW YORK	58.00
02-28	1061530039	EQUIPMENT ALLOWANCE CHARGED	02/01/81-02/28/81		959.39
02-28	1058890041	EXCLUSIVE BUYS	02/01/81	2501 AVENUE U, BROOKLYN, NY 11229.	750.00
02-28	1061810012	EQUIPMENT ALLOWANCE CHARGED	02/01/81-02/28/81		856.31
03-05	1064830004	POSTMASTER	01/19/81	100 15c STAMPS	15.00
03-05	1064830003	POSTMASTER	02/18/81	100 40c STAMPS	40.00
03-05	1064830005	POSTMASTER	02/26/81	200 15c STAMPS	30.00
03-06	1065650019	ERICKSON ASSOCIATES	02/05/81	MAILING DESIGN	475.00
03-06	1065840004	CANTRELL CUTTER PRINTING, INC.	01/30/81	POST CARDS	1,194.91
03-06	1065580015	NATIONAL NEWS AGENCY	01/08/81-03/31/81	NEWSPAPERS FOR WASH OFFICE	53.95
03-06	1065650016	DAILY CHALLENGE	01/18/81-01/29/81	NEWSPAPER ADVERTISEMENT FOR TYPIST/RECEPTIONIST	56.00
03-06	1065650017	FEDERAL EXPRESS CORP	01/13/81	SHIP MATERIALS FROM DISTRICT OFFICE TO WASHINGTON OFFICE	20.00
03-06	1065650018	FEDERAL EXPRESS CORP	01/12/81	SHIP MATERIALS FROM DISTRICT OFFICE TO WASHINGTON OFFICE	318.75
03-06	1065840005	DASI, INCORPORATED	01/24/81	CHEMURE LABELS	18.00
03-06	1065840006	DANDY PRINTING & COPY CENTER	01/08/81-01/20/81	PRINTING SERVICES	6.50
03-06	1065840007	ADAK PRINTING & COPY CENTER	01/23/81-01/30/81	RUBBIS REMOVAL FROM DISTRICT OFFICE	43.20
03-06	1065840008	ADAK PRINTING & COPY CENTER	01/19/81	REIMB FOR PORTION OF CHARGE FOR THE DISTRICT OFFICE SIGN	100.00
03-06	1065840009	MIDWOOD SIGNS, INC	01/19/81	DISTRICT OFFICE SIGN	500.00
03-07	1066850008	CHARLES SCHUMER	01/27/81-01/28/81	ROUNDTRIP AIRFARE, NY-DC-NY	118.00
03-07	1066850009	CHARLES SCHUMER	02/05/81-02/05/81	ROUNDTRIP AIRFARE, NY-DC-NY	118.00
03-07	1066850010	CHARLES SCHUMER	02/24/81	ONE WAY AIRFARE, NY-DC	59.00
03-07	1066850011	CHARLES SCHUMER	02/24/81	TAXE FARE FROM NATIONAL AIRPORT TO CANNON HOB.	6.50
03-09	1068320035	DAVID R RAINAGE	02/04/81-02/19/81	CHEMURE LABELS ON POST CARDS	521.90
03-09	1068830006	CON EDISON	01/19/81-02/19/81	ELECTRICITY BILL FOR DISTRICT	31.10
03-09	1068830007	CON EDISON	01/19/81-02/19/81	ELECTRICITY BILL FOR DISTRICT	30.03
03-10	1069880007	HOME REPORTER AND SUNSET NEWS	01/20/81-01/20/82	NEWSPAPER SUBSCRIPTION	15.00
03-10	1069880008	NEW YORK RECORDER	02/23/81-02/23/82	NEWSPAPER SUBSCRIPTION	8.00
03-10	1069880009	BIG RED	02/27/81-02/27/82	NEWSPAPER SUBSCRIPTION	15.60
03-10	1069880010	THE TABLET	02/20/81-02/20/82	NEWSPAPER SUBSCRIPTION	10.00
03-11	1070540013	THE PEOPLE'S VOICE	02/20/81-02/20/82	NEWSPAPER SUBSCRIPTION	10.00
03-11	1070950007	CHESSAPAKE & POTOMAC TELEPHONE CO	01/03/81-01/31/81	LOCAL TELEPHONE SERVICE	75.67
03-13	1072920003	THE BROOKLYN TIMES	02/25/81-02/25/82	NEWSPAPER SUBSCRIPTION	2.00
03-13	1072920004	DAILY BROOKLYN BULLETIN	02/27/81-02/27/82	NEWSPAPER SUBSCRIPTION	15.00
03-13	1072920005	THE BROOKLYN GRAPHIC	02/01/81-02/01/82	NEWSPAPER SUBSCRIPTION	6.00
03-13	1072920006	CAMARIS COURIER	03/15/81-03/15/82	NEWSPAPER SUBSCRIPTION	7.50
03-13	1072920007	DONNA SAMUELS	02/22/81	REIMBURSE FOR FOCUS ELECTRONICS FOR FILM	9.93
03-13	1072350018	CHARLES SCHUMER	03/05/81-03/10/81	ROUND TRIP AIRFARE DC-NY-DC	144.00
03-13	1072350019	CHARLES SCHUMER	03/05/81	TAXI FARE FROM JFK AIRPORT TO 1655 FLATBUSH AVENUE, BALYN, NY	18.00
03-17	1076300011	CHARLES SCHUMER	01/26/81-02/19/81	REIMBURSE FOR CAR SERVICE IN THE DISTRICT	63.00
03-17	1076300012	CHARLES SCHUMER	02/22/81-02/26/81	REIMBURSE FOR THE F STOP-DEVELOPMENT AND PRINTING OF PHOTOS	28.08
03-17	1076300013	KEVIN C KELLERMAN	01/04/81-01/28/81	REIMBURSE FOR MILEAGE 82 MILES AT 24c	19.68
03-17	1076300014	CHARLES SCHUMER	02/25/81-03/03/81	AIRFARE ROUND TRIP (DC-NY-DC) TO DISTRICT	118.00
03-18	1077320010	DONNA SAMUELS	02/27/81	REIMBURSE FOR AN APPOINTMENT CALENDAR (DIARY)	11.00
03-18	1077320011	ATLAS PHOTO COMPANY	02/25/81	PHOTOS OF CONGRESSMAN SCHUMER FOR REQUESTS	20.96
03-18	1077320008	DIALCOM, INCORPORATED	02/10/81-02/28/81	COMPUTER SERVICE	590.78
03-18	1077320009	DIALCOM, INCORPORATED	03/01/81-03/31/81	COMPUTER SERVICE	870.62
03-20	1079910008	O.S.I., INCORPORATED	03/06/81	PRESSURE SENSITIVE LABELS	294.61
03-23	1082340003	ERICKSON ASSOCIATES	02/05/81-03/03/81	MASTER DESIGNS FOR PRESS RELEASE AND SPECIAL NEWS REPORTS LETTERHEAD	227.00
03-23	1082340001	NEW YORK AMSTERDAM NEWS	03/14/81-03/06/82	ONE YEAR SUBSCRIPTION FOR DISTRICT OFFICE USE	18.00
03-23	1082340002	DAILY CHALLENGE	01/16/81	HELP-WANTED AD FOR POSITION IN DISTRICT OFFICE	56.00
03-24	1083310005	CHARLES SCHUMER	02/09/81-02/26/81	REIMBURSEMENT FOR ROUND-TRIP TRAVEL FROM WASHINGTON, D.C TO DISTRICT (NY) & RTN ON THE EASTERN SHUTTLE	26.86
03-24	1083310004	CHARLES SCHUMER	03/11/81-03/17/81	REIMBURSEMENT FOR ROUND-TRIP TRAVEL FROM WASHINGTON, D.C TO DISTRICT (NY) & RTN ON THE EASTERN SHUTTLE	118.00
03-27	1086380010	ADAK CARTING, INC.	02/01/81-02/28/81	DISTRICT OFFICE RUBBIS REMOVAL FOR THE MONTH OF FEBRUARY, 1981.	17.28

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
03-27	1086380011	CHARLES SCHUMER	03/01/81-03/31/81	REIMBURSEMENT FOR MONTHLY CLEANING OF DISTRICT OFFICE	21.00	
03-27	1086380012	CHARLES SCHUMER	03/06/81	REIMBURSEMENT FOR PHOTOGRAPHS FOR OFFICIAL USE	22.89	
03-27	1086400008	SAVIN BUSINESS MACHINES CORP	02/27/81	DISTRICT OFFICE SUPPLIES FOR SAVIN COPIER	67.00	
03-27	1086380009	C & P TELEPHONE	02/01/81-02/28/81	TOLL CHARGES FOR WASHINGTON OFFICE CALLS FOR THE MONTH OF FEBRUARY 1981	21.50	
03-30	1086890466	EXCLUSIVE BUYS	03/01/81-03/30/81	2501 AVENUE U, BROOKLYN, NY 11229	750.00	
03-31	1091420038	(EQUIPMENT ALLOWANCE CHARGED)	03/01/81-03/31/81		1,031.49	
03-31	1091630012	(STATIONERY ALLOWANCE CHARGED)	03/01/81-03/31/81		991.53	
TOTAL					15,294.81	

OFFICE OF THE HON. CHARLES E SCHUMER—Continued

OFFICE OF THE HON. KEITH G SEBELIUS

OFFICIAL EXPENSES

01-02	1033640053	(EQUIPMENT ALLOWANCE CHARGED)	01/02/81	PRINTING SERVICES REPRO FARM REPORT	94.14	
01-13	1013810011	THOMAS J LANKFORD	09/02/80	PRINTING SERVICES REPRO NEWSLETTER	227.10	
01-13	1013810012	THOMAS J LANKFORD	10/02/80-10/10/80	PRINTING SERVICES REPRO NEWSLETTER, RADAR STOCK PADS	300.80	
01-13	1013810013	THOMAS J LANKFORD	12/01/80-12/05/80	COFFEE AND DONUTS FOR ACADEMY SCREENING BOARD	1,701.40	
01-13	1013810009	KEITH G SEBELIUS	12/05/80	OFFICE SUPPLIES FOR NORTON	10.05	
01-13	1013810010	KEITH G SEBELIUS	10/24/80-10/29/80	TOLL CHARGES FOR 225-2715; 3483	7.68	
01-13	1013810006	C & P TELEPHONE	11/01/80-11/30/80	DATA SERVICE PRORATA	15.26	
01-13	1013810008	SOUTHWESTERN BELL	11/03/80-12/02/80	TELEPHONE BILL	41.38	
01-13	1013810007	C & P TELEPHONE	11/01/80-11/30/80	TELEPHONE BILL	25.93	
01-15	1015730021	SOUTHWESTERN BELL	12/13/80-01/12/81	MILEAGE FROM SALINA TO WICHITA AND RETURN TO SBA MEETING, 198 MILES @ 24¢	47.52	
01-16	1016830006	IDA MAE FRICK	10/17/80	MILEAGE FROM SALINA TO MANHATTAN AND RETURN TO EDITORS DAY KSU, 168 MILES @ 24¢	68.64	
01-16	1016830007	IDA MAE FRICK	10/24/80	MILEAGE FROM SALINA TO WICHITA AND RETURN TO ATTEND KLA MEETINGS, 201 MILES @ 24¢	48.24	
01-16	1016830008	IDA MAE FRICK	11/15/80	MILEAGE FROM SALINA TO WICHITA AND RETURN TO ATTEND ACADEMY SCREENING BOARD & LUNCHEON, 226 MILES @ 24¢	54.24	
01-16	1016830009	IDA MAE FRICK	12/04/80	PARKING AT WICHITA AMPCO AUTO PARKS	2.50	
01-16	1016830010	IDA MAE FRICK	12/06/80	MOTEL - HOLIDAY INN, LAWRENCE	32.70	
01-16	1016830011	IDA MAE FRICK	10/17/80	LUNCHEON AT KANSAS LIVESTOCK ASSOCIATION MEETING IN WICHITA	7.00	
01-16	1016830012	IDA MAE FRICK	10/23/80-10/25/80	DODGE CITY TO LIBERAL FOR SBA MEETING VIA GARDEN CITY AND RETURN, 289 MILES @ 24¢	69.36	
01-16	1016830013	IDA MAE FRICK	12/04/80	DODGE CITY TO KC TO TOPEKA, SALINA, HAYS AND DODGE, 746 MILES @ 24¢	179.04	
01-16	1016830014	IDA MAE FRICK	12/10/80	TURNPIKE TOLL	2.30	
01-16	1016830015	ROBERT E EASTIN	12/16/80-12/17/80	KC AIRPORT	.50	
01-16	1016830016	ROBERT E EASTIN	12/16/80-12/17/80	REGISTRATION FOR KANSAS PRESS WOMEN'S MEETING	25.00	
01-16	1016830017	ROBERT E EASTIN	12/16/80	LOCAL TELEPHONE SERVICE	172.50	
01-16	1016830018	ROBERT E EASTIN	10/24/80	LOCAL TELEPHONE SERVICE	172.66	
01-16	1016830019	IDA MAE FRICK	10/24/80	REGISTRATION FOR KANSAS PRESS WOMEN'S MEETING	20.00	
01-27	1027490004	CHESAPEAKE & POTOMAC TELEPHONE CO	12/18/80	TELEPHONE STATEMENT FOR SALINA OFFICE	17.17	
01-28	1027400004	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/80-11/30/80	TELEPHONE STATEMENT FOR SALINA OFFICE	24.50	
02-06	1037810028	GSA, OAD, FINANCE DIVISION	12/18/80	MESSAGES FOR DECEMBER	154.94	
02-06	1037810029	GSA, OAD, FINANCE DIVISION	12/18/80	PHONE STATEMENT & SERVICE FOR DODGE CITY 316-227-2244	198.27	
02-17	1048400028	WESTERN UNION TELEGRAPH COMPANY	12/31/80	TELEPHONE SERVICE 225-2715 & 225-8278-79	118.21	
02-27	1058730014	SOUTHWESTERN BELL	12/01/80-12/31/80			
02-27	1058730015	C & P TELEPHONE	12/01/80-12/31/80			

41.42
20.00
24.50
64.00
15.05
11.20
7.00

4,157.99

TOTAL

LOCAL SERVICE PROBATA
DEC. CHARGES FOR FTS LINE IN SALINA OFFICE
DECEMBER CHARGES FOR FTS LINE IN DODGE CITY OFFICE
AVAILABILITY CHARGE FOR IBM MAC CARD CANCELLATION OF LEASE
PRO-RATED CHARGES FOR TELEPHONE SERVICE FOR JANUARY-DATA LINE
TELEGRAM CHARGE THROUGH SOUTHWESTERN BELL
SALINA KS 0000

(111.93)
62.33
93.60
49.16
1.85
1.00
1.10
39.00
156.00
70.00
28.33
33.75
112.00
112.00
60.00
7.74
200.00
200.16
360.00
360.00
75.00
154.95
2,843.01
2,200.00
97.75
49.13
869.97
139.79
99.63
32.19
4.84
6.00
182.00
10.00
225.00
34.00
75.00
70.00
169.23
2.24
878.35

LONG DISTANCE CHARGES FOR THE WASHINGTON, DC OFFICE
ANNUAL PAYMENT FOR WHITE PAGES AND LISTING AND NUMBER IN AKRON PHONE DIRECTORY
MONTHLY CHARGE FOR DATA SERVICE AND EQUIPMENT IN THE WASHINGTON, DC OFFICE
MONTHLY CHARGE FOR DEPT. OF HOUSING AND URBAN DEVELOPMENT, METRO, HUD TO HOUSE OF REPS
TAXI. HOUSE OF REPS TO DEPT. OF HOUSING AND URBAN DEVELOPMENT & RETURN
METRO FROM HOUSE OF REPS TO DEPT. OF HOUSING AND URBAN DEVELOPMENT & RETURN
METRO FROM HOUSE OF REPS TO DEPT. HOUSING AND URBAN DEVELOPMENT & RETURN
RENEWAL OF ONE YEAR SUBSCRIPTION TO THE CLEVELAND PLAIN DEALER
ANNUAL SUBSCRIPTION RENEWAL FOR WASHINGTON, D.C. OFFICE, DAILY AND SUNDAY SERVICE
MONTHLY CHARGE FOR RENTAL OF MINITERMINAL COMPUTER IN WASHINGTON, D.C. OFFICE
CHARGE FOR 50 8X10 PRINTS FOR OFFICIAL USE
MONTHLY BASE RATE & TRACERS
MEMBER R/T AIRFARE FROM WASHINGTON TO DISTRICT (CLEVELAND, OH) & RETURN
MEMBER R/T AIRFARE FROM WASHINGTON TO DISTRICT (CLEVELAND, OH) & RETURN
MONTHLY CHARGE FOR COMPUTER RENTAL IN WASHINGTON, DC OFFICE
ADDITIONAL CHARGE FOR OFFICIAL CAR RENTAL IN CONN. W/TVL IN DISTRICT
LOCAL TELEPHONE SERVICE
ANNUAL SUBSCRIPTION RENEWAL FOR WASHINGTON, D.C. OFFICE
ANNUAL SUBSCRIPTION RENEWAL FOR AKRON OFFICE
YEARLY SUBSCRIPTION FEE
MONTHLY CHARGE FOR EQUIPMENT & TOLL CHARGES IN THE DISTRICT OFFICE
PRINTING OF 175,000 NEWSLETTERS
ANNUAL DUES AND RESEARCH SUBSCRIPTION OFFICE
FRAMING FOR USE IN CONGRESSIONAL OFFICE
MONTHLY CHARGE FOR LOCAL SERVICE AND EQUIPMENT IN THE WASHINGTON, D.C. OFFICE
LONG DISTANCE CHARGES FOR WASHINGTON, DC OFFICE
OVERNIGHT ACCOMMODATIONS FOR OFFICIAL VISIT
LUNCH DURING OFFICIAL VISIT TO THE DISTRICT
CABFARE FROM LONGWORTH TO NATIONAL AIRPORT FOR TRAVEL TO DISTRICT ON OFFICIAL BUSINESS
ROUND TRIP AIR TRAVEL D.C. TO THE DISTRICT FOR OFFICIAL BUSINESS (CLEVELAND)
SHUTTLE SERVICE FROM CLEVELAND AIRPORT TO AKRON
1981 MEMBERSHIP DUES
MONTHLY BASE RATE AND TRACERS
SIX MONTH SUBSCRIPTION RENEWAL FOR THE NEW YORK TIMES
CABFARE FROM NATIONAL AIRPORT TO LHOB IN CONNECTION WITH OFFICIAL TRAVEL TO THE DISTRICT
MONTHLY CHARGE FOR RENTAL OF MINITERMINAL COMPUTER IN WASHINGTON, DC OFFICE
MONTHLY CHARGE FOR EQUIPMENT AND TOLL CHARGES IN THE DISRICT OFFICE
FINANCE CHARGE

12/01/80-12/31/80
12/01/80-12/31/80
12/01/80-12/31/80
01/01/81-01/31/81
01/01/81-01/03/81
12/30/80
01/01/81

01/01/81-01/02/81
11/01/80-11/30/80
12/04/80
01/01/80-11/30/80
11/21/80
12/09/80
12/11/80
12/18/80
01/12/81-01/12/82
01/07/81-01/07/82
01/01/81-01/31/81
01/05/81
11/21/80-11/26/80
12/05/80-12/07/80
01/01/81-01/31/81
11/21/80-11/26/80
11/01/80-11/30/80
12/01/80-12/31/80
01/01/81-01/01/82
01/01/81-01/01/82
01/01/81-12/31/81
12/18/80
12/26/80
12/19/80
01/01/81-12/31/81
01/01/81-01/31/81
12/31/80
02/02/81
02/03/81
02/02/81-02/03/81
02/02/81-02/03/81
02/02/81
01/01/81-12/31/81
02/01/81
01/01/81-06/30/81
02/03/81
02/01/81-02/28/81
01/18/81
01/01/81-02/01/81
02/01/81-02/28/81

C & P TELEPHONE
GSA, OAD, FINANCE DIVISION
GSA, OAD, FINANCE DIVISION
IBM CORPORATION
C & P TELEPHONE
SOUTHWESTERN BELL
GENERAL SERVICES ADMINISTRATION

OFFICE OF THE HON. JOHN F SEIBERLING

OFFICIAL EXPENSES

(STATIONERY ALLOWANCE CHARGED)
C & P TELEPHONE
OHIO BELL
C & P TELEPHONE
TE Betsy CUTHBERTSON BOL
TE Betsy CUTHBERTSON BOL
TE Betsy CUTHBERTSON BOL
TE Betsy CUTHBERTSON BOL
THE PLAIN DEALER
AKRON BEACON JOURNAL
COMPUTER DEVICES, INC
ATLAS PHOTO COMPANY
CITY-WIDE TELEPHONE ANSWERING SERVICE
NORTHWEST AIRLINES INC
NORTHWEST AIRLINES INC
HAZELTINE CORPORATION
JOHN F SEIBERLING
CHESAPEAKE & POTOMAC TELEPHONE CO.
CHESAPEAKE & POTOMAC TELEPHONE CO.
CONGRESSIONAL QUARTERLY INC
CONGRESSIONAL QUARTERLY INC
ENRON MATERIAL STUDY GROUP
GSA, OAD, FINANCE DIVISION
CANTRELL, CUTTNER PRINTING, INC.
DEMOCRATIC STUDY GROUP
THE FRAMEWORK
C & P TELEPHONE
(EQUIPMENT ALLOWANCE CHARGED)
(STATIONERY ALLOWANCE CHARGED)
DONALD W MANSFIELD
DONALD W MANSFIELD
DONALD W MANSFIELD
DONALD W MANSFIELD
DONALD W MANSFIELD
CONGRESSIONAL CLEARING HOUSE
CITY-WIDE TELEPHONE ANSWERING SERVICE
NATIONAL NEWS AGENCY
DONALD W MANSFIELD
COMPUTER DEVICES, INC
GSA, OAD, FINANCE DIVISION
NORTHWEST AIRLINES INC
(EQUIPMENT ALLOWANCE CHARGED)

01-02 1033480012
01-13 1033410001
01-13 1013810014
01-13 1013810002
01-16 1016830020
01-16 1016830021
01-16 1016830022
01-16 1016830023
01-16 1016830024
01-19 1019610029
01-19 1019610030
01-23 1022700020
01-23 1022700021
01-23 1022700022
01-23 1022820027
01-27 1027750028
01-27 1027490005
01-28 1027490005
01-29 1029420005
01-29 1029420006
01-29 1029730009
01-29 1029730008
01-30 1030600025
01-30 1030600024
01-30 1030600027
01-30 1030600026
01-31 1033410024
01-31 1033870013
02-13 1044710002
02-25 1056470004
02-25 1056470005
02-25 1056470001
02-25 1056470002
02-25 1056470003
02-26 1057810025
02-26 1057810026
02-26 1057810028
02-26 1057810023
02-26 1057810024
02-26 1057810027
02-27 1058730017
02-28 1061530040

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
02-28	1061810036	(STATIONERY ALLOWANCE CHARGED)	02/01/81-02/28/81	RENEWAL OF ONE YEAR SUBSCRIPTION TO CONGRESSIONAL INSIGHT NEWSLETTER FOR THE WASH. DC OFFICE.....	143.15	
03-05	1064710028	CONGRESSIONAL QUARTERLY INC	01/01/81-12/31/81	CAR RENTAL FOR OFFICIAL PURPOSES IN CONNECTION WITH TRAVEL IN DISTRICT	138.00	
03-05	1064710031	AVIS RENT A CAR	02/06/81-02/08/81	PVT AUTO TRANSPORTATION TO & FROM NATIONAL AIRPORT, WASH IN CONNECTION W/ TVL TO DIST AT 24¢/MI (10 MI)	73.50	
03-05	1064710029	JOHN F SEIBERLING	02/06/81	TAXI FARE FROM NATIONAL AIRPORT, WASH. DC IN CONNECTION WITH TRAVEL TO DISTRICT	2.40	
03-05	1064710030	JOHN F SEIBERLING	02/08/81	TRAVEL IN PRIVATE AUTO IN CONNECTION WITH OFFICIAL BUSINESS, 70 MILES @ 24¢ PER MILE	7.00	
03-06	1065800002	LARANE DUNCAN	02/03/81	TRAVEL IN CONNECTION WITH OFFICIAL BUSINESS BY PRIVATE AUTO, 32 MILES @ 24¢ PER MILE	16.80	
03-06	1065800003	LARANE DUNCAN	02/07/81	LONG DISTANCE CHARGES IN THE WASHINGTON, DC OFFICE.....	7.68	
03-07	1066500014	C & P TELEPHONE	01/01/81-01/31/81	MONTHLY CHARGE FOR COMPUTER RENTAL IN WASHINGTON, DC OFFICE.....	60.00	
03-07	1066500012	HAZELTINE CORPORATION	02/01/81-02/28/81	MONTHLY CHARGE FOR LOCAL SERVICE AND EQUIPMENT IN THE WASHINGTON, DC OFFICE	48.96	
03-07	1066500013	C & P TELEPHONE	01/01/81-01/31/81	PURCHASE OF 2 COPIES OF THE AKRON AREA GUIDEBOOK	11.10	
03-10	1069880011	JOHN F SEIBERLING	02/19/81	MEMBERSHIP DUES	200.00	
03-10	1069880012	CONGRESSIONAL STEEL CAUCUS	01/05/81-12/31/81	MONTHLY CHARGE FOR RENTAL OF MINITERMINAL COMPUTER IN WASHINGTON, DC OFFICE	150.00	
03-10	1069880013	MEMBERS OF CONGRESS FOR PEACE THRU LAW	01/01/81-12/31/81	MONTHLY CHARGE FOR EQUIPMENT AND TOLL CHARGES IN THE DISTRICT OFFICE	70.00	
03-10	1069880015	COMPUTER DEVICES, INC	03/01/81-03/31/81	LOCAL TELEPHONE SERVICE	181.10	
03-11	1069880014	GSA, OAD, FINANCE DIVISION	02/18/81	PURCHASE OF GASOLINE FOR OFFICIAL PURPOSES IN CONNECTION WITH CAR RENTAL	198.50	
03-11	1070970033	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/81-01/31/81	CAR RENTAL FOR OFFICIAL PURPOSES IN CONNECTION WITH TRAVEL IN DISTRICT	10.00	
03-12	1071340018	JOHN F SEIBERLING	02/27/81-03/01/81	ROUND TRIP AUTO TRAVEL FOR AN OFFICIAL EVENT, 42 MILES @ 24¢ PER MILE	70.49	
03-12	1071340019	AVIS RENT A CAR	02/27/81-03/01/81	DINNER AT CUYAHOCA VALLEY COMMUNITIES COUNCIL ANNUAL DINNER	10.08	
03-12	1071800001	LARANE DUNCAN	02/20/81	PVT AUTO TRANSPORTATION TO AND FROM NAT'L AIRPORT, WASH. IN CONNECTION W/ TVL TO DIST., @ 24 (10 MILES)	7.50	
03-12	1071800002	LARANE DUNCAN	02/27/81	TAXI FARE FROM NATIONAL AIRPORT, WASHINGTON, D.C. IN CONNECTION WITH TRAVEL TO DISTRICT	4.32	
03-12	1071340016	JOHN F SEIBERLING	03/01/81	MONTHLY BASE RATE AND TRACERS	40.51	
03-17	1076300016	RUSSELL M PRY	03/01/81-03/31/81	MONTHLY CHARGE FOR COMPUTER RENTAL IN WASHINGTON, D.C. OFFICE	60.00	
03-17	1076300015	CITY-WIDE TELEPHONE ANSWERING SERVICE	03/01/81-03/31/81	CONSTITUENT LUNCHEON	14.50	
03-24	1083310028	HAZELTINE CORPORATION	01/21/81	PVT AUTO TRANS T/F NATIONAL AIRPORT, WASHINGTON IN CONNECTION W/TVL TO DISTRICT @ .24 (10 MILES)	2.40	
03-24	1083310007	JOHN F SEIBERLING	03/13/81	TAXI FARE FROM NATIONAL AIRPORT, WASHINGTON, D.C. IN CONNECTION TRAVEL TO DISTRICT	7.50	
03-24	1083310008	JOHN F SEIBERLING	03/15/81	AKRON OH 00000	4,044.00	
03-25	1084400023	GENERAL SERVICES ADMINISTRATION	01/01/81-03/31/81	OVERNIGHT ACCOMMODATIONS FOR OFFICIAL VISIT	36.00	
03-27	1086600005	MARY ANNE WALSH	03/10/81	PARKING FEE WHILE ATTENDING MEETING WITH OFFICIALS FROM OFFICE OF HEARINGS & APPEALS IN CLEVELAND, OH.	4.50	
03-27	1086600006	MARY ANNE WALSH	03/11/81	R/T TRAVEL IN PRIVATE AUTO TO ATTEND SOCIAL SECURITY ADMIN DISCUSSION IN CLEVELAND, OH, 86 MI @ 24¢/MI	20.64	
03-27	1086600007	RETTE KATHERYNE ASENATH AVE	03/11/81	PARKING FEE FOR SSA MEETING.....	4.50	
03-27	1086600008	RETTE KATHERYNE ASENATH AVE	03/11/81	ROUND TRIP TRAVEL BY AUTO TO AND FROM DISTRICT ON OFFICIAL BUSINESS (CLEVELAND, OH) 712 MILES @ .24¢/MI	170.88	
03-27	1086600002	C & P TELEPHONE	02/01/81-02/28/81	MONTHLY CHARGE FOR SERVICE AND EQUIPMENT IN THE WASHINGTON, DC OFFICE.....	49.27	
03-30	1089620003	C & P TELEPHONE	02/01/81-02/28/81	LONG DISTANCE CHARGES IN THE WASHINGTON, DC OFFICE	62.83	
03-30	1089620004	NORTHWEST AIRLINES INC	03/01/81	ADDITIONAL FINANCE CHARGE ON BILL DATED 1-1-81 FOR PREVIOUS BALANCE OF \$224	2.26	
03-30	1089620004	AVIS RENT A CAR	03/13/81-03/15/81	CAR RENTAL FOR MEMBER FOR OFFICIAL PURPOSES IN CONNECTION WITH TRAVEL IN DISTRICT	90.81	

OFFICE OF THE HON. JOHN F SEIBERLING—Continued

60.00
172.00
877.91
241.69
17,495.99

ADDITIONAL CHARGE FOR ROUND-TRIP AIR FARE FROM WASHINGTON TO DISTRICT (CLEVELAND, OH) AND RETURN.....
ROUND-TRIP AIR FARE FROM WASHINGTON TO DISTRICT (CLEVELAND, OH) AND RETURN.....
TOTAL

11/21/80-11/26/80
02/06/81-02/08/81
03/01/81-03/31/81
03/01/81-03/31/81

OFFICE OF THE HON. F. JAMES SENSENBRENNER JR

OFFICIAL EXPENSES

01-02	1033690012	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/30/81	FOR LONG DISTANCE TELEPHONE SERVICE IN WASHINGTON OFFICE	(834.15)
01-13	1013410005	C & P TELEPHONE	11/01/80-11/30/80	FOR DATA COMMUNICATIONS SERVICES IN DECEMBER 1980	6.22
01-13	1013410003	ALANTHUS DATA COMMUNICATIONS CORP	12/01/80-12/31/80	FOR DATA PROCESSING SERVICES IN NOVEMBER	55.00
01-13	1013410004	STAR PLAN DATA PROCESSING INC	11/01/80-11/30/80	OFFICIAL RECORDING SERVICES	352.00
01-14	1014640008	HOUSE RECORDING STUDIO	12/01/80-12/31/80	FOR MEALS WHILE ON OFFICIAL BUSINESS IN DISTRICT (MILWAUKEE, WISCONSIN)	1.50
01-16	1016740025	JOHN SCHROTE	12/14/80-12/17/80	FOR GASOLINE WHILE ON OFFICIAL BUSINESS IN DISTRICT	38.25
01-16	1016740026	JOHN SCHROTE	12/15/80-12/17/80	FOR LONG DISTANCE TELEPHONE CALLS WHILE ON OFFICIAL BUSINESS	43.75
01-16	1016740027	JOHN SCHROTE	12/11/80-12/14/80	FOR 64 MILES OF OFFICIAL TRAVEL IN DISTRICT BY PRIVATE AUTO AT @ 15¢ PER MILE	14.13
01-16	1016830025	BEVERLY NEUSTAEDTER	10/15/80	FOR PARKING WHILE ON BUSINESS	9.60
01-16	1016830026	BEVERLY NEUSTAEDTER	10/15/80	FOR PHONES IN DISTRICT OFFICE	75.20
01-24	1023420028	GSA, OAD, FINANCE DIVISION	12/18/80	TO RENEW MEMBERSHIP TO ENVIRONMENTAL STUDY CONFERENCE	75.00
01-26	1026460017	ENVIRONMENTAL STUDY GROUP	01/01/81-12/31/81	LOCAL TELEPHONE SERVICE	225.05
01-27	1027460033	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/80-11/30/80	LOCAL TELEPHONE SERVICE	225.23
01-28	1028620033	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/80-12/31/80	PRINTING SERVICES	5,483.67
01-29	1029420026	THOMAS J LANKFORD	12/16/80	FOR A MEETING OF THE SENSENBRENNER ACADEMY NOMINATION SELECTION COMMITTEE	292.24
01-29	1029420027	BROOKFIELD MARRIOTT HOTEL	01/01/81-12/31/81	RENEWAL OF SUBSCRIPTION TO HUDSON'S FOR WASHINGTON OFFICE	60.00
01-29	1029420032	HUDSON'S DIRECTORY	12/23/80-01/02/81	ROUND TRIP TO DISTRICT (MILWAUKEE, WISCONSIN) FROM WASHINGTON, D.C. BY COMMERCIAL AIR	168.20
01-30	1029890428	R, JR, F. JAMES SENSENBRENNE	01/01/81-01/30/81	SUITE 1 333 BISHOPS WAY BROOKFIELD WI 53005	860.40
01-30	1030650028	IAT ES 120 BUILDING ASSOC	01/01/81-01/31/81	LIABILITY INSURANCE POLICY FOR DISTRICT OFFICE	120.00
01-30	1030650030	FEDERAL EXPRESS CORP	12/15/80	FOR SHIPPING COSTS	132.46
01-30	1030650029	WISCONSIN TELEPHONE COMPANY	12/01/80-12/31/80	TELEPHONE BILL FOR DISTRICT OFFICE	129.60
01-30	1030650031	STAR PLAN DATA PROCESSING INC	12/01/80-12/31/80	FOR DATA PROCESSING SERVICES IN DECEMBER	495.00
01-31	1033750001	(EQUIPMENT ALLOWANCE CHARGED)	01/01/81-01/31/81		1,776.02
01-31	1033870037	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/31/81		152.93
02-08	1038470020	XEROX CORPORATION	12/01/80-12/31/80	OVER-MINIMUM CHARGE ON XEROX MACHINE FOR DECEMBER	25.70
02-11	1042640023	POSTMASTER	01/19/81	FOR 100 15 CENT STAMPS FOR USE IN WASHINGTON OFFICE	15.00
02-18	1049810012	R, JR, F. JAMES SENSENBRENNE	01/22/81-01/26/81	ROUND TRIP TO DISTRICT (MILWAUKEE, WI) BY COMMERCIAL AIR FROM WASHINGTON, DC	216.00
02-22	1052810025	ALANTHUS DATA COMMUNICATIONS CORP	01/01/81-01/31/81	FOR CRT TERMINAL	55.00
02-24	1055670008	GSA, OAD, FINANCE DIVISION	01/18/81	PHONES IN DISTRICT OFFICE (MILWAUKEE, WI)	77.10
02-25	1056470006	REPUBLICAN STUDY COMMITTEE	01/03/81-01/03/82	REPUBLICAN STUDY COMMITTEE ANNUAL DUES	150.00
02-26	1057910001	THOMAS J LANKFORD	01/08/81-01/27/81	PRINTING SERVICES NEWSLETTER & SCHEDULE CARDS	2,722.60
02-26	1057810029	R, JR, F. JAMES SENSENBRENNE	01/29/81	FOR TRIP BY COMMERCIAL AIR TO DISTRICT (MILWAUKEE, WI) FROM WASHINGTON, DC	108.00
02-26	1057810030	R, JR, F. JAMES SENSENBRENNE	02/02/81	FOR TRIP TO WASHINGTON, DC FROM DISTRICT (MILWAUKEE, WI) BY COMMERCIAL AIR	108.00
02-27	1058730018	MATTHEW F STOLPMAN	01/20/81-01/29/81	FOR 348 MILES OF DISTRICT TRAVEL BY PRIVATE AUTO AT 20¢ PER MILE	69.60
02-28	1061530042	(EQUIPMENT ALLOWANCE CHARGED)	02/01/81-02/28/81		1,782.49
02-28	1058890442	IAT ES 120 BUILDING ASSOC	02/01/81	SUITE 1 333 BISHOPS WAY BROOKFIELD WI 53005	860.40
02-28	1061810013	(STATIONERY ALLOWANCE CHARGED)	02/01/81-02/28/81		(3,411.39)
03-06	1065800004	CECE AWATO	01/01/81-01/31/81	FOR 784 MILES OF DISTRICT TRAVEL BY PRIVATE AUTO @ 20¢ PER MILE	156.80
03-06	1065840010	R, JR, F. JAMES SENSENBRENNE	02/06/81	FOR TRAVEL TO WASHINGTON, DC BY COMMERCIAL AIR FROM DISTRICT (MILWAUKEE, WI)	122.50
03-07	1065840011	R, JR, F. JAMES SENSENBRENNE	12/23/80	FOR INSTALLATION OF PHONES AND SERVICE WHEN DISTRICT OFFICE RELOCATED	108.00
03-07	1066810029	WISCONSIN TELEPHONE COMPANY	01/01/81-01/31/81	TELEPHONE SERVICE IN DISTRICT OFFICE	773.35
03-07	1066810030	WISCONSIN TELEPHONE COMPANY	01/01/81-01/31/81	DATA PROCESSING SERVICES	134.40
03-09	1068320011	THE EAST TROY NEWS	03/12/81-03/12/82	FOR RENEWAL OF SUBSCRIPTION FOR DISTRICT OFFICE OF THE EAST TROY NEWS	217.64

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
03-09	1068320010	CECE AMATO	02/06/81-02/15/81	FOR 1,037 MILES OF DISTRICT TRAVEL BY PRIVATE AUTO AT 20¢ PER MILE	207.40	
03-10	1068550022	ALANTHUS DATA COMMUNICATIONS CORP.	02/01/81-02/28/81	FOR COMPUTER SERVICES IN FEBRUARY	35.00	
03-10	1069440008	R. JR. F. JAMES SENSENBRENNE	02/20/81	TRIP BY COMMERCIAL AIR TO DISTRICT (MILWAUKEE, WI) FROM WASHINGTON, DC.	156.00	
03-10	1069440009	R. JR. F. JAMES SENSENBRENNE	02/22/81	TRIP BY COMMERCIAL AIR TO WASHINGTON, DC FROM DISTRICT (MILWAUKEE, WISCONSIN)	156.00	
03-11	1070950026	CHESSAPAKE & POTOMAC TELEPHONE CO	01/01/81-01/31/81	LOCAL TELEPHONE SERVICE	233.35	
03-12	1071800005	CATHOLIC HERALD CITIZEN	03/29/81-03/29/82	RENEWAL OF SUBSCRIPTION TO THE CATHOLIC HERALD CITIZEN FOR 1 YEAR	9.00	
03-12	1071800003	STAR PLAN DATA PROCESSING INC.	02/01/81-02/28/81	FOR DATA PROCESSING SERVICES IN FEBRUARY	848.65	
03-12	1071800004	GSA, OAD, FINANCE DIVISION	02/16/81	PHONES IN DISTRICT OFFICE	79.42	
03-17	1076300017	CHRISTINE GARAVET	01/31/81	FOR 50 MILES OF DISTRICT TRAVEL BY PRIVATE AUTO AT \$ 2.0	10.00	
03-17	1076300018	CHRISTINE GARAVET	02/12/81	FOR 82 MILES OF DISTRICT TRAVEL BY PRIVATE AUTO AT \$ 2.0	16.40	
03-18	1077360006	COMMUNITY NEWSPAPERS INC.	04/01/81-04/01/82	RENEWAL OF SUBSCRIPTION TO THE SUN FOR DISTRICT OFFICE	9.00	
03-18	1077360007	THE SOUNDER	03/01/81-03/01/82	RENEWAL OF SUBSCRIPTION TO THE SOUNDER FOR DISTRICT OFFICE	17.80	
03-18	1077320013	KATHLEEN F. STOLPMAN	02/07/81	FOR 59 MILES OF DISTRICT TRAVEL BY PRIVATE AUTO AT 20 PER MILE	5.60	
03-18	1077320013	KATHLEEN F. STOLPMAN	02/15/81	FOR 28 MILES OF DISTRICT TRAVEL BY PRIVATE AUTO AT 20 PER MILE	5.60	
03-18	1077360005	CECE AMATO	02/11/81	REIMBURSEMENT FOR PRINTED INDEX CARDS FOR USE IN DISTRICT OFFICE	29.53	
03-24	1083310009	THOMAS J LANKFORD	02/02/81-02/27/81	FOR TELEPHONE SERVICES AND LABELS ON NEWSLETTER	453.34	
03-26	1085900006	WISCONSIN TELEPHONE COMPANY	02/01/81-02/28/81	FOR TRIP TO DISTRICT OFFICE (MILWAUKEE, WI)	134.40	
03-26	1085900003	R. JR. F. JAMES SENSENBRENNE	03/13/81	FOR TRIP TO DISTRICT OFFICE (MILWAUKEE, WI) BY COMMERCIAL AIR FROM WASHINGTON, DC.	122.50	
03-26	1085900025	R. JR. F. JAMES SENSENBRENNE	03/16/81	FOR TRIP TO WASHINGTON, DC FROM DISTRICT (MILWAUKEE, WI) BY COMMERCIAL AIR	108.00	
03-26	1085900004	STAR PLAN DATA PROCESSING INC.	02/01/81-02/28/81	DATA PROCESSING SERVICES FOR FEBRUARY	385.00	
03-26	1085900005	C & P TELEPHONE	02/01/81-03/30/81	FOR LONG DISTANCE TELEPHONE SERVICE IN WASHINGTON OFFICE FOR FEBRUARY	9.74	
03-30	1086690467	IATIES 120 BUILDING ASSOC.	03/01/81-03/30/81	SUITE 1 335 BISHOPS WAY BROOKFIELD WI 53005	860.40	
03-31	1091420040	(EQUIPMENT ALLOWANCE CHARGED)	03/01/81-03/31/81		1,782.49	
03-31	1091630013	(STATIONERY ALLOWANCE CHARGED)	03/01/81-03/31/81		157.65	
TOTAL					20,100.06	

OFFICE OF THE HON. F JAMES SENSENBRENNER JR—Continued

OFFICE OF THE HON. BOB SHAMANSKY

OFFICIAL EXPENSES

01-23	1022820028	CONGRESSWOMEN'S CALCULUS	01/08/81	NEWSLETTER ANNUAL SUBSCRIPTION	125.00
01-31	1033750002	(EQUIPMENT ALLOWANCE CHARGED)	01/01/81-01/31/81		785.54
01-31	1033870014	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/31/81		1,295.33
02-11	1042640024	POSTMASTER	01/29/81	500 FIFTEEN CENT STAMPS	360.00
02-25	1056470007	CONGRESSIONAL QUARTERLY INC	01/03/81-12/31/81	ANNUAL SUBSCRIPTION TO THE CONGRESSIONAL QUARTERLY SERVICE	415.00
02-25	1056470008	NATIONAL JOURNAL REPORTS	01/03/81-12/26/81	ANNUAL SUBSCRIPTION TO THE NATIONAL JOURNAL	360.00
02-25	1056470010	THE TIMES	02/01/81-01/31/82	ANNUAL SUBSCRIPTION TO THE CANAL WINCHESTER TIMES (DELIVERY TO D.C. OFFICE)	10.00
02-25	1056470011	ROCK FORD ENTERPRISE	02/23/81-01/31/82	ANNUAL SUBSCRIPTION TO THE ROCK FORD ENTERPRISE (DELIVERY TO D.C. OFFICE)	10.00
02-25	1056100028	OHIO JEWISY CHRONICLE	02/01/81-01/31/82	SUBSCRIPTION TO THE OHIO JEWISY CHRONICLE	10.00
02-25	1056100029	THE BOOSTER	01/03/81-12/02/82	ANNUAL SUBSCRIPTION TO THE BOOSTER (DELIVERY TO DC)	8.50
02-25	1056470009	ENVIRONMENTAL STUDY GROUP	01/03/81-12/31/81	ANNUAL SUBSCRIPTION TO THE ENVIRONMENTAL STUDY CONFERENCE	75.00
02-25	1056100023	BOB SHAMANSKY	01/15/81-01/12/81	R/T TRAVEL BETWEEN MDC & DISTRICT (COLUMBUS, OH) BY COMMERCIAL AIR	188.00
02-25	1056100023	BOB SHAMANSKY	01/15/81-01/18/81	R/T TRAVEL BETWEEN MDC & DISTRICT (COLUMBUS, OH) BY COMMERCIAL AIR	132.00
02-25	1056100024	BOB SHAMANSKY	01/23/81-01/26/81	R/T TRAVEL BETWEEN WASHINGTON & DISTRICT (COLUMBUS, OH) BY COMMERCIAL AIR	188.00
02-25	1056100025	JAMES CRAIG CARPENTER	01/16/81-01/16/81	R/T TRAVEL BETWEEN WASHINGTON & THE DISTRICT (COLUMBUS, OH) BY COMMERCIAL AIR	188.00

REIMBURSEMENT FOR CAB FARE & PARKING ASSOCIATED WITH TRAVEL TO THE DISTRICT	8.50
FOR DELIVERY OF THE CATHOLIC TIMES TO THE DC OFFICE	753.60
FOR SUBSCRIPTION TO THE MORROW COUNTY SENTINEL	1,248.77
FOR PHOTOGRAPHS MADE	9.00
FOR TELEGRAPH SERVICES	12.00
FOR DELIVERY OF COLUMBUS DISPATCH TO DC OFFICE	36.00
FOR PRINTING SERVICES RENDERED	32.11
REIMB FOR ROUND TRIP TRAVEL BETWEEN WASHINGTON & COLUMBUS, OH BY COMMERCIAL AIRLINE	114.40
REIMB FOR ROUND TRIP TRAVEL BETWEEN WASHINGTON & COLUMBUS, OH BY COMMERCIAL AIRLINE	77.75
LOCAL TELEPHONE SERVICE	188.00
DISTRICT OFFICE MAKER FOR COFFEE FOR CONSTITUENTS	188.00
DISTRICT OFFICE WORK WEEK IN COLUMBUS, OHIO-MEALS	72.35
DISTRICT OFFICE WORK WEEK IN COLUMBUS, OHIO-GASOLINE	31.10
DISTRICT OFFICE WORK WEEK IN COLUMBUS, OHIO-PARKING	20.16
DISTRICT OFFICE WORK WEEK IN COLUMBUS, OHIO-CAB FARE	10.00
OFFICIAL RECORDING SERVICES	3.70
FOR DEVELOPING & CONTACT OF 5X7 PRINTS OF MEMBER-BOB SHAMANSKY	11.50
FOR ANNUAL MEMBERSHIP CARD FOR OFFICIAL USE	75.00
FOR PICTURES OF STAFF FOR USE IN NEWSLETTER	35.00
FOR LONG DISTANCE TELEPHONE SERVICE	158.50
LEGISLATIVE RESEARCH SERVICES	227.25
	550.00
	440.28
	508.92
TOTAL	8,567.86

JAMES CRAIG CARPENTER	01/16/81	02/01/81-02/28/81	8.50
(EQUIPMENT ALLOWANCE CHARGED)			753.60
(STATIONERY ALLOWANCE CHARGED)			1,248.77
CATHOLIC TIMES	02/01/81-01/31/82	02/01/81-01/31/82	9.00
SENTINEL PUBLISHING COMPANY	01/22/81-01/21/82	01/22/81-01/21/82	12.00
LARRY PHILLIPS PHOTOGRAPHY	01/29/81-01/31/81	01/29/81-01/31/81	36.00
WESTERN UNION TELEGRAPH COMPANY	01/01/81-02/06/82	01/01/81-02/06/82	32.11
COLUMBUS DISPATCH	02/08/81-02/06/82	02/08/81-02/06/82	114.40
DON SHAMANSKY	01/27/81-01/29/81	01/27/81-01/29/81	77.75
DENNIS J CONCILLA	01/30/81-02/02/81	01/30/81-02/02/81	188.00
CHESAPEAKE & POTOMAC TELEPHONE CO	01/21/81-01/22/81	01/21/81-01/22/81	188.00
LINDA GRACE JAMES	02/16/81	02/16/81	72.35
LINDA GRACE JAMES	02/11/81-02/17/81	02/11/81-02/17/81	31.10
LINDA GRACE JAMES	02/11/81-02/17/81	02/11/81-02/17/81	20.16
LINDA GRACE JAMES	02/11/81-02/17/81	02/11/81-02/17/81	10.00
LINDA GRACE JAMES	02/11/81-02/17/81	02/11/81-02/17/81	3.70
HOUSE RECORDING STUDIO	02/01/81-02/28/81	02/01/81-02/28/81	11.50
CHICK'S CAMERA EXCHANGE	02/10/81	02/10/81	75.00
AMERICAN EXPRESS CO	01/05/81	01/05/81	35.00
HERB TOPY PHOTO SERVICE, INC	01/03/81-03/31/81	01/03/81-03/31/81	158.50
C & P TELEPHONE	01/03/81-03/31/81	01/03/81-03/31/81	227.25
DEMOCRATIC STUDY GROUP	03/01/81-03/31/81	03/01/81-03/31/81	550.00
(EQUIPMENT ALLOWANCE CHARGED)			440.28
(STATIONERY ALLOWANCE CHARGED)			508.92

OFFICE OF THE HON. JAMES M SHANNON

OFFICIAL EXPENSES

1033480013	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/02/81	(18.73)
1013810017	JOAN ROSS DESIGN	12/19/80	220.50
1013410028	NEW ENGLAND TELEPHONE	10/29/80-11/28/80	116.13
1013410029	NEW ENGLAND TELEPHONE	10/29/80-11/28/80	40.31
1013410030	NEW ENGLAND TELEPHONE	10/29/80-11/28/80	43.46
1013810015	BEDFORD COMPUTER SYSTEMS INC.	01/07/81-02/06/81	825.00
1013810016	BEDFORD COMPUTER SYSTEMS INC.	01/07/81-02/06/81	345.00
1013810018	SHELIA CLEWON-KARP	12/12/80	13.40
1016830028	ANGELO GUELI SPRING WATER CO	10/01/80-11/30/80	9.00
1016830029	EVANS CLEANING SERVICE	11/01/80-11/30/80	70.00
1016830030	AMOCO OIL COMPANY	10/30/80-11/15/80	2,200.00
1016830032	DEMOCRATIC STUDY GROUP	01/01/81-01/01/82	113.76
1016830027	NEW ENGLAND TELEPHONE	10/29/80-11/28/80	5,460.15
1019430001	DAVID R RAMAGE	12/22/80	1,237.60
1019430002	DAVID R RAMAGE	12/23/80	85.00
1019430003	DAVID R RAMAGE	12/23/80	50.00
1019800007	FREE PRESS PRINTING CO.	12/22/80	150.00
1019800008	SERIF & SONS	12/09/80	88.20
1019800009	SERIF & SONS	12/15/80	40.00
1019430004	MARTIN MEEHAN	10/01/80-10/31/80	47.35
1019430005	MARTIN MEEHAN	11/01/80-11/30/80	17.36
1019430006	DAVID WCGINN	12/01/80-11/30/80	60.00
1019430007	MARY S LYMAN	12/06/80	
1019430008	ARNOLD COSTA	12/01/80-12/31/80	

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
01-19	10198000010	BAY STATE NEWS & CHOCOLATE SHOPPE	12/01/80-12/31/80	LAWRENCE EAGLE TRIBUNE	9.75	
01-19	10198000011	CONGRESSIONAL QUARTERLY INC	01/01/81-12/31/81	RENEWAL OF SUBSCRIPTION FOR WASHINGTON OFFICE	360.00	
01-19	10198300014	THE BILLERICA NEWS	12/17/80-12/17/81	SUBSCRIPTION TO WEEKLY FOR LOWELL OFFICE	6.00	
01-19	10198300015	LOWELL SUN	12/17/80-12/17/81	SUBSCRIPTION TO SUN FOR LOWELL OFFICE FOR 1 YEAR	75.00	
01-19	10198600004	CONGRESSIONAL QUARTERLY INC	01/01/81-12/31/81	SUBSCRIPTION RENEWAL FOR SERVICE FOR LOWELL OFFICE	360.00	
01-19	10198600005	NEW ENGLAND TELEPHONE	11/13/80-12/12/80	TELEPHONE SERVICE FOR LOWELL	150.37	
01-19	10198600006	NEW ENGLAND TELEPHONE	11/13/80-12/12/80	TELEPHONE SERVICE FOR LOWELL	41.09	
01-19	10194300009	DELTA AIRLINES INC	11/15/80	WASHINGTON-BOSTON FOR CONGRESSMAN	103.00	
01-19	10194300010	DELTA AIRLINES INC	11/16/80	WASHINGTON-BOSTON FOR CONGRESSMAN	103.00	
01-19	10194300011	DELTA AIRLINES INC	11/23/80	WASHINGTON-BOSTON FOR CONGRESSMAN	103.00	
01-19	10194300012	DELTA AIRLINES INC	11/29/80	WASHINGTON-BOSTON FOR CONGRESSMAN	103.00	
01-19	10194300013	DELTA AIRLINES INC	12/03/80	WASHINGTON-BOSTON FOR CONGRESSMAN	103.00	
01-19	10194300014	DELTA AIRLINES INC	12/05/80	WASHINGTON-BOSTON FOR CONGRESSMAN	103.00	
01-19	10194300015	DELTA AIRLINES INC	12/03/80	WASHINGTON-BOSTON FOR CONGRESSMAN	103.00	
01-19	10194300016	DELTA AIRLINES INC	12/06/80	WASHINGTON-BOSTON FOR CONGRESSMAN	103.00	
01-26	10264600018	GSA, OAD, FINANCE DIVISION	12/18/80	FIS SERVICE FOR DISTRICT OFFICES	289.28	
01-26	10264600019	NEW ENGLAND TELEPHONE	11/29/80-12/28/80	LEXINGTON LINE FOR LOWELL OFFICE	114.71	
01-26	10264600020	NEW ENGLAND TELEPHONE	11/29/80-12/28/80	TELEPHONE SERVICE FOR LAWRENCE	116.30	
01-26	10264600021	NEW ENGLAND TELEPHONE	11/29/80-12/28/80	TELEPHONE SERVICE FOR LAWRENCE	36.21	
01-26	10264600022	NEW ENGLAND TELEPHONE	11/29/80-12/28/80	TELEPHONE SERVICE FOR LAWRENCE	36.62	
01-27	10274100003	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/80-11/30/80	LOCAL TELEPHONE SERVICE	177.68	
01-28	10287500003	NATIONAL NEWS AGENCY	04/01/80-06/30/80	LOCAL TELEPHONE SERVICE	37.50	
01-29	10297300011	ENVIRONMENTAL STUDY GROUP	01/03/81-12/31/81	NEW YORK TIMES SUBSCRIPTION FOR APRIL-JUNE MEMBERSHIP FOR 1981	75.00	
01-29	10297300013	SHELIA CLEMON-KARP	10/01/80-10/31/80	REIMBURSEMENT FOR MILEAGE FOR OCTOBER 30 MILES AT 20¢	6.00	
01-29	10297300014	EDFORD COMPUTER SYSTEMS INC	11/01/80-11/30/80	REIMBURSEMENT FOR MILEAGE & TOLLS FOR NOVEMBER 79 MILES AT 20¢ PLUS TOLLS	22.00	
01-30	1029890429	EMMANUE & MARY PALEDAWIS	01/01/81-01/30/81	MAILING LABELS FOR LOWELL OFFICE	425.00	
01-30	1029890430	BAY STATE TRUST	01/01/81-01/30/81	352 MERRIMACK LOWELL MA 01844	758.33	
01-30	1029890431	BLUE RIBBON AUTOMOTIVE (EQUIPMENT ALLOWANCE CHARGED)	01/01/81-01/31/81	11 LAWRENCE STREET LAWRENCE MA 01840	375.00	
01-31	10337500003	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/31/81	MOBILE 00000	440.19	
02-13	10447700003	NEW ENGLAND TELEPHONE	12/13/80-01/12/81	TELEPHONE SERVICE FOR LOWELL 617/459-0101	353.09	
02-13	10447700004	NEW ENGLAND TELEPHONE	12/13/80-01/12/81	TELEPHONE SERVICE FOR LOWELL 617/459-0102	156.36	
02-13	10447700005	NEW ENGLAND TELEPHONE	12/13/80-01/12/81	RENEWAL OF SUBSCRIPTION TO MAGAZINE	41.73	
02-18	10494500010	NEW ENGLAND BUSINESS	01/09/81-09/30/81	LAWRENCE EAGLE TRIBUNE FOR DECEMBER & JANUARY	18.00	
02-18	10494500011	BAY STATE NEWS & CHOCOLATE SHOPPE	12/01/80-01/30/81	CLEANING SERVICE FOR LOWELL OFFICE FOR DECEMBER	70.00	
02-18	10494500012	EVAN'S NEWS & SERVICE	12/01/80-12/31/80	3 COPIES OF THE ALMANAC 1 FOR WASHINGTON, 1 FOR EACH DISTRICT OFFICE	45.00	
02-18	10496300022	HOUSE RECORDING STUDIO	01/26/81	OFFICIAL RECORDING SERVICES	142.00	
02-18	10494300008	C & P TELEPHONE	01/03/81-01/31/81	TOLL CHARGES FOR DECEMBER	35.87	
02-18	10494300009	EDFORD COMPUTER SYSTEMS INC	12/01/80-12/31/80	CARBON RIBBONS FOR LOWELL OFFICE	33.85	
02-18	10494300010	EDFORD COMPUTER SYSTEMS INC	02/07/81-03/06/81	COMPUTER RENTAL FOR WASHINGTON OFFICE	825.00	
02-18	10494300011	EDFORD COMPUTER SYSTEMS INC	02/07/81-03/06/81	COMPUTER RENTAL FOR LOWELL OFFICE	378.00	

OFFICE OF THE HON. JAMES M SHANNON—Continued

02-23	1054650005	LAWRENCE EAGLE TRIBUNE.....	02/09/81-02/09/82	66.00
02-23	1054650006	DENNIS OFFICE SUPPLY.....	01/28/81	5.88
02-23	1054650007	BELMONT SPRINGS WATER CO.	02/02/81	9.00
02-27	1058300002	M/M ARNOLD COSTA.....	01/01/81-01/29/81	75.00
02-27	1058300003	JAMES HAYES.....	01/24/81	11.92
02-27	1058300004	DELTA AIRLINES, INC.....	01/24/81	22.50
02-27	1058300005	DELTA AIRLINES, INC.....	12/14/80	103.00
02-27	1058300006	DELTA AIRLINES, INC.....	12/21/80	123.00
02-27	1058300007	DELTA AIRLINES, INC.....	12/28/80	103.00
02-27	1058300008	DELTA AIRLINES, INC.....	01/02/81	103.00
02-27	1058300009	GSA, OAD, FINANCE DIVISION	01/18/81	269.28
02-28	1061530044	EQUIPMENT ALLOWANCE CHARGED)	02/01/81-02/28/81	443.31
02-28	1058890443	FIRE HOUSE ASSOCIATES.....	02/01/81	800.00
02-28	1058890444	FIRE STATE TRUST.....	02/01/81	758.33
02-28	1061810011	(STATIONERY ALLOWANCE CHARGED)	02/01/81	527.30
03-04	1062700011	NATIONAL NEWS AGENCY.....	02/01/81-02/28/81	25.00
03-04	1062700012	EVANS CLEANING SERVICE.....	02/01/81-03/31/81	70.00
03-04	1062700013	ANGLO GUELI SPRING WATER CO.	01/01/81-01/31/81	17.00
03-04	1062700014	NEW ENGLAND TELEPHONE.....	12/01/80-01/31/81	117.55
03-04	1062700015	NEW ENGLAND TELEPHONE.....	12/29/80-01/28/81	36.41
03-04	1062700016	NEW ENGLAND TELEPHONE.....	12/29/80-01/28/81	36.64
03-06	1065820001	MARTIN MEEHAN.....	12/29/80-01/28/81	27.00
03-06	1065820002	SHELLA CLEMON-KARP.....	01/15/81	9.20
03-06	1065820003	DAVID MCGINN.....	01/18/81	50.60
03-06	1065820004	DAVID MCGINN.....	01/01/81-01/31/81	25.20
03-06	1065820005	RONALD P. SUDUJKO.....	02/10/81	18.00
03-06	1065820009	NEW ENGLAND TELEPHONE.....	01/01/81-01/31/81	113.76
03-06	1065850020	BEDFORD COMPUTER SYSTEMS INC.	12/29/80-01/28/81	420.00
03-06	1065850028	C & P TELEPHONE.....	03/07/81-04/06/81	54.30
03-09	1068320014	THOMAS MCCABE.....	01/01/81-01/31/81	75.00
03-09	1068320013	MARY BOMANN.....	02/26/81	5.00
03-09	1068320015	BEDFORD COMPUTER SYSTEMS INC.	02/02/81-02/27/81	825.00
03-09	1068320016	JAMES A. KATZ.....	03/07/81-04/06/81	8.00
03-09	1068320017	GSA, OAD, FINANCE DIVISION	02/23/81	274.68
03-11	1070570003	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/13/81	175.90
03-12	1071340020	DELTA AIRLINES, INC.....	11/09/80	103.00
03-12	1071340021	DELTA AIRLINES, INC.....	12/15/80	103.00
03-12	1071340022	DELTA AIRLINES, INC.....	01/07/81	103.00
03-12	1071340023	DELTA AIRLINES, INC.....	01/07/81	103.00
03-12	1071340024	DELTA AIRLINES, INC.....	01/15/81	103.00
03-12	1071340025	DELTA AIRLINES, INC.....	01/23/81	103.00
03-12	1071340026	DELTA AIRLINES, INC.....	01/26/81	103.00
03-13	1072350025	MINUTEMAN PUBLICATIONS.....	03/05/81-03/05/82	9.50
03-13	1072350026	GREATER LAWRENCE CHAMBER OF COMMERCE	02/26/81	10.00
03-13	1072350027	LEFTY'S BERNARD KOKINOS.....	01/24/81	130.00
03-13	1072350028	DAVID MCGINN.....	02/23/81	16.00
03-13	1072350029	M/M ARNOLD COSTA.....	02/05/81-02/28/81	60.00
03-13	1072350034	HOUSE RECORDING STUDIO.....	02/01/81-02/28/81	173.00
03-17	1076500020	NEW ENGLAND TELEPHONE.....	01/13/81-02/12/81	1,003.80
03-17	1076500029	NEW ENGLAND TELEPHONE.....	01/13/81-02/12/81	108.59
03-17	1076500021	NEW ENGLAND TELEPHONE.....	01/13/81-02/12/81	108.55
03-19	1078370006	METHUEN NEWS TRANSCRIPT.....	03/05/81-03/05/82	6.50
03-19	1078370007	NORTH READG NEWS TRANSCRIPT	02/26/81-02/26/82	13.00
03-19	1078370008	CHELMSTFORD NEWSWEEKLY.....	03/05/81-03/05/82	14.00
03-19	1078370009	TOUR ORER.....	03/05/81-12/31/81	12.00
03-19	1078370010	WERRIBACK VALLEY ADVERTISER.....	03/05/81-03/05/82	15.00
		SUBSCRIPTION OF TRIBUNE FOR LOWELL OFFICE.....		
		PURCHASE OF TAPE FOR PACKAGING BOXES FOR MOVE TO NEW OFFICE.....		
		RENTAL OF WATER COOLER FOR LOWELL OFFICE.....		
		CLEANING SERVICE FOR LAWRENCE OFFICE FOR JANUARY.....		
		REIMBURSEMENT FOR MATERIALS FOREDUCTION CONFERENCE.....		
		SET-UP AND OPERATION OF SOUND SYSTEM FOR EDUCATION CONFERENCE.....		
		MEMBER TRAVEL TO DISTRICT (BOSTON) FROM WASHINGTON D.C.....		
		MEMBER TRAVEL TO DISTRICT (BOSTON) FROM WASHINGTON D.C.....		
		MEMBER TRAVEL TO WASHINGTON D.C. FROM DISTRICT (BOSTON).....		
		MEMBER TRAVEL TO DISTRICT (BOSTON) FROM WASHINGTON, D.C.....		
		FTS SERVICE FOR DISTRICT OFFICES.....		
		134 MIDDLE STREET, LOWELL, MA.....		
		11 LAWRENCE STREET LAWRENCE MA 01840.....		
		NEW YORK TIMES SUBSCRIPTION.....		
		CLEANING SERVICE FOR LOWELL OFFICE.....		
		WATER & CUPS FOR LAWRENCE OFFICE.....		
		TELEPHONE SERVICE FOR LAWRENCE OFFICE 617/683-5313.....		
		TELEPHONE SERVICE FOR LAWRENCE OFFICE 617/683-5314.....		
		TELEPHONE SERVICE FOR LAWRENCE OFFICE 617/683-5327.....		
		REIMB FOR MILEAGE, 122 MILES @ 20¢ PLUS TOLLS & PARKING.....		
		REIMB FOR MILEAGE, 46 MILES @ 20¢.....		
		REIMB FOR MILEAGE, 216 MILES @ 20¢, TOLLS & PARKING.....		
		REIMB FOR MILEAGE & PARKING, 96 MILES @ 20¢.....		
		REIMB FOR MILEAGE & TOLLS, 87 MILES @ 20¢.....		
		TELEPHONE SERVICE FOR LEXINGTON LINE IN LOWELL.....		
		COMPUTER RENTAL IN LOWELL, PLUS RENTAL OF ADDITIONAL CRT UNIT.....		
		LONG DISTANCE CHARGES FOR JANUARY.....		
		LAWRENCE EAGLE TRIBUNE FOR FEBRUARY.....		
		RENTAL OF COMPUTER EQUIPMENT FOR DC OFFICE.....		
		REIMBURSEMENT FOR EXPRESS MAIL POSTAGE.....		
		FTS SERVICE FOR DISTRICT OFFICES.....		
		LOCAL TELEPHONE SERVICE.....		
		BOSTON-WASHINGTON ONE WAY AIRFARE BY MEMBER.....		
		BOSTON-WASHINGTON ONE WAY AIRFARE BY MEMBER.....		
		WASHINGTON-BOSTON, ONE WAY AIRFARE BY MEMBER.....		
		BOSTON-WASHINGTON, ONE WAY AIRFARE BY MEMBER.....		
		BOSTON-WASHINGTON, ONE WAY AIRFARE BY MEMBER.....		
		WASHINGTON-BOSTON, ONE WAY AIRFARE BY MEMBER.....		
		BOSTON-WASHINGTON, ONE WAY AIRFARE BY MEMBER.....		
		ONE YEAR SUBSCRIPTION.....		
		RECOGNITION LUNCHEON RESERVATION FOR RON SUDUJKO.....		
		REIMBURSEMENT FOR EDUCATION CONFERENCE.....		
		REIMBURSEMENT FOR PARKING & MILEAGE (60 MILES @ 20).....		
		OFFICIAL RECORDING SERVICES.....		
		TELEPHONE SERVICE FOR LOWELL 617/459 0101.....		
		TELEPHONE SERVICE FOR LOWELL 617/459 0102.....		
		TELEPHONE SERVICE FOR LOWELL 617/459 0103.....		
		YEAR'S SUBSCRIPTION FOR LAWRENCE OFFICE.....		
		ONE YEAR SUBSCRIPTION FOR LAWRENCE OFFICE.....		
		ONE YEAR SUBSCRIPTION FOR LOWELL OFFICE.....		
		SUBSCRIPTION FOR LAWRENCE OFFICE.....		
		ONE YEAR SUBSCRIPTION FOR LAWRENCE OFFICE.....		

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
03-24	10833310011	ANDOVER TOWNSMAN	03/05/81-03/05/82	ONE YEAR SUBSCRIPTION	10.50
03-24	10833310012	BEACON PUBLISHING CO., INC	03/09/81-03/09/82	ONE YEAR SUBSCRIPTION	9.00
03-24	10833310013	BEACON PUBLISHING CO.	03/09/81-03/09/82	ONE YEAR SUBSCRIPTION	9.00
03-24	10833310015	THE PUBLIC SPIRIT	03/09/81-03/09/82	ONE YEAR SUBSCRIPTION	12.00
03-24	10833310010	BELMONT SPRINGS WATER CO	01/30/81-02/25/81	COOLER, WATER & CUPS FOR LOWELL OFFICE	57.75
03-24	10833310017	SHELIA CLEMON-KARP	03/02/81	REIMB. FOR EXPENSES FOR MEETINGS IN LOWELL OFFICE ON 3/2 & 3/3 FOR CONSTITUENTS & MIL ACADEMY ADVISORS.	20.11
03-24	10833310014	NEW ENGLAND TELEPHONE	01/29/81-02/28/81	TELEPHONE SERVICE FOR LEXINGTON LINE IN LOWELL.	117.24
03-24	10833310016	C & P TELEPHONE	02/01/81-02/28/81	LONG DISTANCE CHARGES FOR FEBRUARY	12.28
03-30	1086890468	FIRE HOUSE ASSOCIATES	03/01/81-03/30/81	134 MIDDLE STREET, LOWELL, MA	800.00
03-30	1086890469	BAY STATE TRUST	03/01/81-03/30/81	11 LAWRENCE STREET LAWRENCE MA 01840	758.33
03-31	1091420042	(EQUIPMENT ALLOWANCE CHARGED)	03/01/81-03/31/81		469.57
03-31	1090800003	B. J. ALLAN CO., INC.	03/16/81	XEROX PAPER FOR LOWELL OFFICE	40.45
03-31	1090800004	NORTHERN MIDDLESEX C OF C & INDUSTRY	03/13/81	BREAKFAST FORUM RESERVATION FOR D. MCGINN AT WINDSOR RESTAURANT	6.00
03-31	1090800001	BEDFORD COMPUTER SYSTEMS INC	04/07/81-05/06/81	COMPUTER RENTAL FOR LOWELL FOR APRIL	405.00
03-31	1090800002	BEDFORD COMPUTER SYSTEMS INC	04/07/81-05/06/81	COMPUTER RENTAL FOR WASHINGTON FOR APRIL	825.00
03-31	1091630014	(STATIONERY ALLOWANCE CHARGED)	03/01/81-03/31/81		81.35
03-31	1090800005	GSA, OAD, FINANCE DIVISION	03/18/81	FTS SERVICE FOR DISTRICT OFFICES	274.68
TOTAL					32,736.04

OFFICE OF THE HON. PHILIP R SHARP
OFFICIAL EXPENSES

01-02	1091340010	(STATIONERY ALLOWANCE CHARGED)	01/02/81	APPLY CHESHIRE LABELS (8-8327)	(71.50)
01-19	1019430010	DAVID R RAMAGE	12/03/80	PRINT 2500 LETTERS FOR CALENDARS	54.15
01-19	1019430020	DAVID R RAMAGE	12/12/80	LEASE CRT & COUPLERS - DECEMBER 1980	37.50
01-19	1019430017	ALANTHUS DATA COMMUNICATIONS CORP	12/01/80-12/31/80	LEASE COMPUTER EQUIPMENT - NOVEMBER 1980	73.00
01-19	1019430018	ANDERSON JACOBSON, INC.	11/01/80-11/30/80	LEASE COMPUTER EQUIPMENT - NOVEMBER 1980	169.00
01-20	1020450027	RUSHVILLE REPUBLICAN	01/09/81-01/08/82	1 YR. SUBSCRIPTION TO RUSHVILLE REPUBLICAN	40.00
01-20	1020450028	THE COURIER TIMES	01/12/81-01/11/82	1 YR. SUBSCRIPTION TO COURIER TIMES	38.00
01-20	1020450030	MUNICE EVENING PRESS	12/06/80-12/05/81	1 YR. SUBSCRIPTION TO EVENING PRESS	52.00
01-20	1020450031	CONGRESSIONAL QUARTERLY INC	01/01/81-12/31/81	RENEWAL OF SUBSCRIPTION TO CONGRESSIONAL QUARTERLY	369.00
01-20	1020450026	ALANTHUS DATA COMMUNICATIONS CORP	11/01/80-11/30/80	LEASE CRT & COUPLERS - NOV , 1980	73.00
01-27	1027490006	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/80-11/30/80	LOCAL TELEPHONE SERVICE	181.13
01-28	1028740006	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/80-12/31/80	LOCAL TELEPHONE SERVICE	181.32
01-30	1029890432	GENERAL GMC TRUCK SALES INC	01/01/81-01/30/81	MOBILE OFFICE 00000	491.67
01-30	1029890433	GERALD O. & CLARA B. RICE	01/01/81-01/30/81	408 B. WHITE RIVER BLVD. MUNICE IN 47304	372.85
01-31	1033750004	(EQUIPMENT ALLOWANCE CHARGED)	01/01/81-01/31/81		708.66
01-31	1033870015	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/31/81		403.28
02-13	1044710006	DEMOCRATIC STUDY GROUP	01/01/81-12/31/81	MEMBERSHIP DUES FOR 97TH CONGRESS, FIRST SESSION	2,200.00
02-13	1044710007	MARGARET PIVER	11/01/80-11/30/80	JANITORIAL SERVICE FOR MUNICE OFFICE, NOVEMBER 1980	75.00
02-13	1044710008	MARGARET PIVER	12/01/80-12/30/80	JANITORIAL SERVICE FOR MUNICE OFFICE, DECEMBER 1980	75.00
02-17	1048820002	BLUFFTON NEWS BANNER	01/11/81-01/10/82	RENEWAL OF SUBSCRIPTION	42.00
02-17	1048820003	DECATUR PUBLISHING COMPANY INC.	02/11/81-02/10/82	RENEWAL OF SUBSCRIPTION	44.00

02-17	1048420005	PALLADIUM ITEM	02/02/81-02/01/82	RENEWAL OF SUBSCRIPTION	79.00
02-17	1048420004	W. EDWARD ALEXANDER	01/01/81-01/31/81	JANUATORIAL SERVICE FOR MUNCIE OFFICE - JANUARY	75.00
02-18	1049810013	GENERAL TELEPHONE COMPANY OF INDIANA	12/04/80-01/04/81	LONG DISTANCE TELEPHONE SERVICE - WASHINGTON OFFICE	116.07
02-18	1049810014	C & P TELEPHONE	11/01/80-11/30/80	TELEPHONE SERVICE TO RICHMOND DISTRICT OFFICE	27.94
02-18	1049810015	GENERAL TELEPHONE COMPANY OF INDIANA	01/04/81-02/04/81	LONG DISTANCE TELEPHONE SERVICE - WASHINGTON OFFICE	110.25
02-18	1049810016	C & P TELEPHONE	12/01/80-12/31/80	LONG DISTANCE TELEPHONE SERVICE - WASHINGTON OFFICE	17.69
02-25	1056470012	THE MUNCIE STAR	02/08/81-02/07/82	1 YR. RENEWAL TO SUBSCRIPTION DAILY ONLY	57.00
02-25	1056470013	FORLENZA MCGRATH ASSOCIATES	01/01/81-01/31/81	FEF FOR RADIO NEWS SERVICE - JAN 1981	300.00
02-25	1056700030	HELEN MERCHANTHOUSE	12/09/80	OFFICIAL MILEAGE, 10TH DISTRICT, 87 MILES AT 20¢ PER MILE	17.40
02-25	1056700031	HELEN MERCHANTHOUSE	12/13/80	REIMBURSE FOR DONUTS FOR ACADEMY SELECTION COMMITTEE MEETING	2.70
02-28	1061530045	EQUIPMENT ALLOWANCE CHARGED)	02/01/81-02/28/81	MOBILE OFFICE 00000	713.24
02-28	1058890445	GENERAL GMC TRUCK SALES INC	02/01/81	408 B. WHITE RIVER BLVD. MUNCIE IN 47304	491.67
02-28	1058890446	GERALD O. & CLARA B. RICE	02/01/81	RADIO NEWS SERVICE	372.85
02-28	1061810038	(STATIONERY ALLOWANCE CHARGED)	02/01/81-02/28/81	RADIO NEWS SERVICE	341.19
03-06	1065820007	FORLENZA MCGRATH ASSOCIATES	11/01/80-11/30/80	RENEWAL OF SUBSCRIPTION	300.00
03-06	1065820008	FORLENZA MCGRATH ASSOCIATES	12/01/80-12/31/80	RENEWAL OF SUBSCRIPTION	40.00
03-06	1065820009	THE NEWS GAZETTE	03/09/81-03/08/82	1981 MEMBERSHIP DUES	225.00
03-06	1065820015	CONGRESSIONAL CLEARING HOUSE	01/03/81-01/02/82	GASOLINE FOR CONGRESSIONAL MOBILE OFFICE	18.22
03-06	1065820016	SHELL OIL CO	12/04/80	METER USAGE CHARGE	6.71
03-06	1065820019	SAVIN CORPORATION	09/30/80-11/30/80	OFFICIAL MILEAGE IN 10TH DISTRICT 123 MILES @ 20¢ PER MILE	24.60
03-06	1065820011	CAROL ANN SEWELL	01/30/81	OFFICIAL MILEAGE IN 10TH DISTRICT 167 MILES @ 20¢	33.40
03-06	1065820012	BILLIE SHEPPARD	01/29/81	OFFICIAL MILEAGE IN 10TH DISTRICT 90 MILES @ 20¢	18.00
03-06	1065820013	HELEN MERCHANTHOUSE	02/01/81	OFFICIAL MILEAGE IN 10TH DISTRICT 137 MILES @ 20¢	27.40
03-06	1065820014	BILLIE SHEPPARD	01/31/81	LP GAS & REPAIRS TO CONGRESSIONAL MOBILE OFFICE	73.60
03-06	1065820018	GENERAL GMC TRUCK SALES	01/22/81	CLEANING SERVICES, MUNCIE OFFICE AND CLEANING SUPPLIES	90.00
03-06	1065820019	WM EDWARD ALEXANDER	02/01/81-02/28/81	TELEPHONE SERVICE TO RICHMOND OFFICE	102.93
03-06	1065820017	GENERAL TELEPHONE COMPANY OF INDIANA	02/04/81-03/04/81	REIMB OFFICIAL AIR TRAVEL TO 10TH DIST, WASHINGTON-DAYTON, CONCINNATI-WASHINGTON	225.00
03-06	1065820016	PHILIP R SHARP	01/29/81-02/01/81	COMPUTER SERVICES	870.62
03-06	1065820020	DIALCO, INCORPORATED	01/01/81-01/31/81	DUAL ACCESS CHARGE	19.85
03-06	1065820021	DIALCO, INCORPORATED	02/01/81-02/28/81	COMPUTER EQUIPMENT LEASE DISTRICT OFFICE	169.00
03-06	1065820022	DIALCO, INCORPORATED	12/01/80-12/30/80	LEASE CRT & COUPLERS	73.00
03-06	1065820023	ANDERSON JACOBSON, INC	01/01/81-01/31/81	LOCAL TELEPHONE SERVICE	45.00
03-06	1065820024	ALANTHUS DATA COMMUNICATIONS CORP	01/01/81-01/31/81	RENEWAL OF YEARLY SUBSCRIPTION OUTSIDE JAY COUNTY RATES	1,070.16
03-11	1070450037	CHESEAPEAKE & POTOMAC TELEPHONE CO	01/01/81-01/31/81	RADIO NEWS SERVICE FEE	300.00
03-19	1078370012	THE COMMERCIAL REVIEW	03/14/81-03/13/82	CHESHIRE LABELS ON ENVELOPES 2,380	21.90
03-19	1078370011	FORLENZA MCGRATH ASSOCIATES	02/01/81-02/28/81	2 SETS CHESHIRE LABELS ON ENVELOPES	113.20
03-20	1079810016	DAVID R RAMAGE	03/02/81	NEWSLETTERS VETERANS FARMERS	331.00
03-20	1079810017	DAVID R RAMAGE	02/10/81	SCHEDULE CARDS, WAYNE & RANDOLPH CO'S, 2500 LETTERS RE. TAX CUT ISSUE	225.15
03-20	1079810019	DAVID R RAMAGE	02/23/81-03/02/81	REIMB COST OF OVERNIGHT STAY, SPIRIT TO 76 INNS RICHMOND, IN	18.13
03-20	1079810006	MICHAEL BAKER KRAFT	03/10/81-03/11/81	GASOLINE FOR CONGRESSIONAL MOBILE OFFICE	57.91
03-20	1079810007	MICHAEL BAKER KRAFT	03/10/81-03/11/81	660 LETTERS PRINTED	74.50
03-20	1079810014	UNION OIL COMPANY OF CALIFORNIA	11/08/80-11/20/80	GAS FOR CONGRESSIONAL MOBILE OFFICE	58.68
03-20	1079810018	DAVID R RAMAGE	02/20/81	FTS TELEPHONE SERVICE TO RICHMOND OFFICE	260.73
03-20	1079810024	SHELL OIL CO	02/03/81 02/24/81	REIMB OFFICIAL AIR TRAVEL WASHINGTON, FT. WAYNE, DAYTON, WASHINGTON, VIA USAIR	118.33
03-20	1079810012	GSA, OAD, FINANCE DIVISION	03/04/81 04/04/81	REIMB OFFICIAL AIR TRAVEL INDIANAPOLIS-WASHINGTON-INDIANAPOLIS	224.00
03-20	1079810020	GENERAL TELEPHONE CO OF INDIANA	02/27/81-02/28/81	REIMB OFFICIAL AIR TRAVEL TO 10TH DIST, WASHINGTON-DAYTON-WASHINGTON VIA TWA	175.00
03-20	1079810021	PHILIP R SHARP	02/22/81-03/01/81	REIMB CABARET TO AIRPORT FROM RAYBURN BUILDING	236.00
03-20	1079810002	RICK GANN	03/10/81-03/11/81	REIMB OFFICIAL MILEAGE RETURNING FROM NATIONAL AIRPORT, 20 MILES @ 20¢	4.00
03-20	1079810004	MICHAEL BAKER KRAFT	03/11/81	COMPUTER EQUIPMENT LEASE	169.00
03-20	1079810005	MICHAEL BAKER KRAFT	02/01/81-02/28/81	COMPUTER SERVICES FOR MARCH	870.62
03-20	1079810008	MICHAEL BAKER KRAFT	03/01/81-03/31/81	LEASED CRT & COUPLERS	73.00
03-20	1079810009	ANDERSON JACOBSON, INC	02/01/81-02/28/81	COMPUTER EQUIPMENT LEASING	169.00
03-20	1079810010	DIALCO, INCORPORATED	12/01/80-12/31/80		
03-20	1079810011	ALANTHUS DATA COMMUNICATIONS CORP			
03-20	1079810013	ANDERSON JACOBSON, INC			

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
03 20	1079810015	DIALCOM, INCORPORATED	11/24/80	HIS TAPE CONVERSION, COMPUTER SERVICE	250.00	
03 20	1079810021	C & P TELEPHONE	01/01/81-01/31/81	LONG DISTANCE TELEPHONE SERVICE TO WASHINGTON OFFICE	18.51	
03 20	1079810022	CSA, OAG, FINANCE DIVISION	01/18/81	FTS TELEPHONE SERVICE TO MUNCIE & RICHMOND OFFICES	304.82	
03 20	1079810023	CSA, OAG, FINANCE DIVISION	02/18/81	FTS TELEPHONE SERVICE TO MUNCIE & RICHMOND OFFICES	179.94	
03 23	1082340007	LYNETTE B. FOGCS	01/21/81	REIMBURSE FOR PURCHASE OF WASHINGTON POST NEWSPAPERS	4.20	
03 23	1082340008	HELEN MERCHANT-HOUSE	01/28/81	REIMBURSE FOR PURCHASE OF FILAMENT TAPE	3.55	
03 23	1082340009	LYNETTE B. FOGCS	01/16/81-01/21/81	REIMBURSE FOR CAB FARE ON OFFICIAL BUSINESS	12.50	
03 23	1082340010	BILLY SHEPPARD	02/16/81	REIMBURSE FOR OFFICIAL MILEAGE IN 10TH DISTRICT 74.7 MILES @ 20¢	14.94	
03 23	1082340011	M MAXINE ELOISE NUSSBAU	02/18/81	REIMBURSE FOR OFFICIAL MILEAGE IN 10TH DISTRICT 179.2 MILES @ 20¢	35.84	
03 23	1082340010	CAROL L TRIMMER	02/21/81	REIMBURSE FOR OFFICIAL MILEAGE IN 10TH DISTRICT 148 MILES @ 20¢	29.60	
03 23	1082340011	RICK GANN	02/22/81-03/01/81	REIMB OFFICIAL MILEAGE IN CONJUNCTION W/OFFICIAL AIR TVL 166 MI. FROM NEW CASTLE TO INDIANAPOLIS @ 20	33.20	
03 23	1082340012	RICK GANN	02/22/81-03/01/81	REIMB CABFARE IN CONJUNCTION W/OFFICIAL AIR TVL. AIRPORT TO CAPITOL HILL-RAYBURN-NTL BY SUBWAY	7.60	
03 23	1082340005	RONALD GYURE	12/08/80	REIMBURSE FOR PAYMENT OF EXPRESS MAIL FEE TO MAIL OFFICIAL FORMS	7.55	
03 26	1085500024	GENERAL SERVICES ADMINISTRATION	01/01/81-03/31/81	RICHMOND IN 00000	655.00	
03 26	1085500007	SHELL OIL CO	12/18/80	GAS FOR CONGRESSIONAL MOBILE OFFICE	20.36	
03 26	1085500008	SHELL OIL CO	01/14/81-01/29/81	GAS FOR CONGRESSIONAL MOBILE OFFICE	41.05	
03 26	1085500009	UNION OIL COMPANY OF CALIFORNIA	12/17/80	GAS FOR CONGRESSIONAL MOBILE OFFICE	19.10	
03 26	1085500010	UNION OIL COMPANY OF CALIFORNIA	01/13/81-01/28/81	GAS FOR CONGRESSIONAL MOBILE OFFICE	67.74	
03 26	1085500011	MARATHON OIL COMPANY	02/10/81	GAS FOR CONGRESSIONAL MOBILE OFFICE	18.13	
03 30	1086890470	GENERAL GMC TRUCK SALES INC	03/01/81-03/30/81	MOBILE OFFICE 00000	491.67	
03 30	1086890471	GERALD D. & CLARA B. RICE	03/01/81-03/30/81	408 B. WHITE RIVER BLVD. MUNCIE IN 47304	372.85	
03 31	1091420044	(EQUIPMENT ALLOWANCE CHARGED)	03/01/81-03/31/81		704.08	
03 31	1091630038	(EQUIPMENT ALLOWANCE CHARGED)	03/01/81-03/31/81		205.51	
					TOTAL	19,976.18

OFFICE OF THE HON. PHILIP R SHARP—Continued

03 20	1079810015	DIALCOM, INCORPORATED	11/24/80	HIS TAPE CONVERSION, COMPUTER SERVICE	250.00	
03 20	1079810021	C & P TELEPHONE	01/01/81-01/31/81	LONG DISTANCE TELEPHONE SERVICE TO WASHINGTON OFFICE	18.51	
03 20	1079810022	CSA, OAG, FINANCE DIVISION	01/18/81	FTS TELEPHONE SERVICE TO MUNCIE & RICHMOND OFFICES	304.82	
03 20	1079810023	CSA, OAG, FINANCE DIVISION	02/18/81	FTS TELEPHONE SERVICE TO MUNCIE & RICHMOND OFFICES	179.94	
03 23	1082340007	LYNETTE B. FOGCS	01/21/81	REIMBURSE FOR PURCHASE OF WASHINGTON POST NEWSPAPERS	4.20	
03 23	1082340008	HELEN MERCHANT-HOUSE	01/28/81	REIMBURSE FOR PURCHASE OF FILAMENT TAPE	3.55	
03 23	1082340009	LYNETTE B. FOGCS	01/16/81-01/21/81	REIMBURSE FOR CAB FARE ON OFFICIAL BUSINESS	12.50	
03 23	1082340010	BILLY SHEPPARD	02/16/81	REIMBURSE FOR OFFICIAL MILEAGE IN 10TH DISTRICT 74.7 MILES @ 20¢	14.94	
03 23	1082340011	M MAXINE ELOISE NUSSBAU	02/18/81	REIMBURSE FOR OFFICIAL MILEAGE IN 10TH DISTRICT 179.2 MILES @ 20¢	35.84	
03 23	1082340010	CAROL L TRIMMER	02/21/81	REIMBURSE FOR OFFICIAL MILEAGE IN 10TH DISTRICT 148 MILES @ 20¢	29.60	
03 23	1082340011	RICK GANN	02/22/81-03/01/81	REIMB OFFICIAL MILEAGE IN CONJUNCTION W/OFFICIAL AIR TVL 166 MI. FROM NEW CASTLE TO INDIANAPOLIS @ 20	33.20	
03 23	1082340012	RICK GANN	02/22/81-03/01/81	REIMB CABFARE IN CONJUNCTION W/OFFICIAL AIR TVL. AIRPORT TO CAPITOL HILL-RAYBURN-NTL BY SUBWAY	7.60	
03 23	1082340005	RONALD GYURE	12/08/80	REIMBURSE FOR PAYMENT OF EXPRESS MAIL FEE TO MAIL OFFICIAL FORMS	7.55	
03 26	1085500024	GENERAL SERVICES ADMINISTRATION	01/01/81-03/31/81	RICHMOND IN 00000	655.00	
03 26	1085500007	SHELL OIL CO	12/18/80	GAS FOR CONGRESSIONAL MOBILE OFFICE	20.36	
03 26	1085500008	SHELL OIL CO	01/14/81-01/29/81	GAS FOR CONGRESSIONAL MOBILE OFFICE	41.05	
03 26	1085500009	UNION OIL COMPANY OF CALIFORNIA	12/17/80	GAS FOR CONGRESSIONAL MOBILE OFFICE	19.10	
03 26	1085500010	UNION OIL COMPANY OF CALIFORNIA	01/13/81-01/28/81	GAS FOR CONGRESSIONAL MOBILE OFFICE	67.74	
03 26	1085500011	MARATHON OIL COMPANY	02/10/81	GAS FOR CONGRESSIONAL MOBILE OFFICE	18.13	
03 30	1086890470	GENERAL GMC TRUCK SALES INC	03/01/81-03/30/81	MOBILE OFFICE 00000	491.67	
03 30	1086890471	GERALD D. & CLARA B. RICE	03/01/81-03/30/81	408 B. WHITE RIVER BLVD. MUNCIE IN 47304	372.85	
03 31	1091420044	(EQUIPMENT ALLOWANCE CHARGED)	03/01/81-03/31/81		704.08	
03 31	1091630038	(EQUIPMENT ALLOWANCE CHARGED)	03/01/81-03/31/81		205.51	
					TOTAL	19,976.18

OFFICE OF THE HON. E CLAY SHAW JR

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
01 29	1029740027	GORE NEWSPAPERS COMPANY	01/19/81	SUN SENT & FORT LAUD NEWS 52 WK. SUBSCRIPTIONS	306.80	
01 31	1033750005	(EQUIPMENT ALLOWANCE CHARGED)	01/01/81-01/31/81		160.21	
01 31	1033870039	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/31/81		1,559.42	
02 13	1044710009	COFFEE-MAN INC	01/21/81	COFFEE MACHINE & COFFEE	39.30	
02 13	1044710010	CONGRESSIONAL TRAVEL AND TOURISM CAUCUS	01/21/81	DUES	25.00	
02 13	1044710033	THE MIAMI NEWS	01/21/81	52 WKS	215.80	
02 18	1049630023	HOUSE RECORDING STUDIO	01/03/81-01/31/81	OFFICIAL RECORDING SERVICES	9.00	
02 25	1056470014	CANTRELL CUTLER PRINTING INC	01/27/81	BUSINESS CARDS	37.00	
02 27	1058730019	REPUBLICAN STUDY COMMITTEE	01/03/81-12/31/81	DUES TO REPUBLICAN STUDY COMMITTEE	150.00	
02 28	1061530046	(EQUIPMENT ALLOWANCE CHARGED)	02/01/81-02/28/81		433.70	
02 28	1061810015	(STATIONERY ALLOWANCE CHARGED)	02/01/81-02/28/81		904.53	
03 04	1062700021	CHARLOTTE SCHEMERHORN	01/03/81-03/31/81	SUN-SENTINEL NEWSPAPER FOR DISTRICT OFFICE, JAN 81 THRU MAR 81	10.20	
03 04	1062700016	GLORIA J LOPEZ	01/21/81	OFFICIAL BUSINESS: REIMBURSEMENT FOR MILEAGE IN CONGRESSIONAL DISTRICT 57.2 MILES @ 24¢	13.73	
03 04	1062700020	JOHN P COCHRANE	01/22/81-01/30/81	OFFICIAL BUSINESS: REIMBURSEMENT FOR MILEAGE IN CONGL DISTRICT 57 MILES @ 24¢	13.68	

OFFICIAL EXPENSES

03-04	1062700017	FRED THOMAS ASBELL	01/27/81	CAB TO AIRPORT FROM LHOB	6.00
03-04	1062700018	FRED THOMAS ASBELL	01/27/81-01/29/81	AIRFARE FROM WASH TO FORT LAUDERDALE, FLA. TO WASH FOR STAFF MEMBER F. ASBELL	218.00
03-04	1062700019	FRED THOMAS ASBELL	01/29/81	CAB FARE FROM NATL. AIRPORT TO L.H.O.B.	6.75
03-05	1064710035	JOHN F SWOLKO	01/08/81	REIMBURSEMENT FOR MIAMI HERALD & FORT LAUDERDALE NEWS NEWSPAPERS FOR ONE WEEK IN DISTRICT OFFICE	5.50
03-05	1064710032	JOHN F SWOLKO	01/05/81-01/28/81	OFCL BUSINESS: MILEAGE IN CONGL DISTRICT 265 MILES AT 24¢	63.60
03-05	1064710033	JOHN F SWOLKO	01/09/81	REIMBURSEMENT FOR LEAGUE OF WOMEN VOTERS WORKSHOP (REGISTRATION FEE) 'OFFICIAL BUSINESS EXPENSE'	10.00
03-05	1064710034	JOHN F SWOLKO	01/12/81	ROAD TOLL ON OFCL BUSINESS (MIAMI, FL TO FORT LAUDERDALE, FL DIST OFC - TO TAKE CONG. TO THE AIRPORT)	45
03-05	1064710037	COFFEE-MAN INC	02/10/81	COFFEE SUPPLIES & COFFEE FOR CONGRESSMAN'S OFFICE FOR CONSTITUENTS	43.80
03-06	1065360004	JOHN P COCHRANE	02/09/81	SPORTS ILLUSTRATED MAGAZINE TO SECURE ARTICLE ON FLORIDA POLITICS AND ITS EFFECT ON THE ENVIRONMENT	1.50
03-06	1065360001	JOHN P COCHRANE	02/01/81-02/07/81	MILEAGE IN DISTRICT OF FORT LAUDERDALE, FLORIDA ON OFFICIAL BUSINESS. 67 MILES @ \$24	16.08
03-06	1065360002	JOHN P COCHRANE	02/08/81-02/14/81	MILEAGE IN DISTRICT OF FORT LAUDERDALE, FLORIDA ON OFFICIAL BUSINESS. 87 MILES @24¢	20.88
03-06	1065360003	JOHN P COCHRANE	01/30/81	JUNIOR ACHIEVEMENT LUNCHEON	17.50
03-06	1065360005	Gloria J LOPEZ	02/02/81-02/06/81	MILEAGE REIMBURSEMENT FOR OFFICIAL BUSINESS IN THE DISTRICT. 98 MILES @ 24¢	23.52
03-06	1065360006	Gloria J LOPEZ	02/09/81-02/13/81	MILEAGE REIMBURSEMENT FOR OFFICIAL BUSINESS IN THE DISTRICT. 64 MILES @24¢	15.36
03-06	1065360007	Gloria J LOPEZ	02/09/81	PARKING FEE: TRIP TO MIAMI, FLORIDA FROM FORT LAUDERDALE DISTRICT OFFICE ON OFFICIAL BUSS	6.00
03-06	1065360008	Gloria J LOPEZ	02/09/81	TOLL FARE: TRIP FROM T.L. LAUD. TO MIAMI, FLORIDA ON OFFICIAL BUSS	7.25
03-06	1065360009	SAVIN BUSINESS MACHINES CORP	01/30/81	TONER AND BOND PAPER FOR SAVIN COPY MACHINE FOR DISTRICT OFFICE IN FORT LAUDERDALE, FLORIDA	125.20
03-06	1065360010	JOHN P COCHRANE	02/13/81	ROUND TRIP TRAIN FROM FORT LAUDERDALE, FLORIDA DISTRICT OFFICE, TO WASHINGTON D.C. OFFICE	296.00
03-07	1066910026	JOHN F SWOLKO	02/02/81-02/06/81	MILEAGE IN DISTRICT OF FORT LAUDERDALE, FLA ON OFFICIAL BUSINESS. 44 MILES @ 24¢ PER MILE	10.56
03-07	1066910027	JOHN F SWOLKO	02/08/81-02/14/81	MILEAGE IN DISTRICT OF FORT LAUDERDALE, FLA ON OFFICIAL BUSINESS. 116 MILES @ 24¢ PER MILE	28.32
03-07	1066740007	E. CLAY SHAW, JR	02/12/81-02/16/81	REIMBURSEMENT FOR P.T. CANCE FARE TO DISTRICT (F. LAUDERDALE) ON OFFICIAL BUSINESS	271.00
03-09	1068630008	ITITANY PHOTOGRAPHIC	02/13/81	PHOTOGRAPHS OF THE CONGRESSMAN FOR USE IN CONGRESSIONAL OFFICE	64.00
03-10	1069440010	Gloria J LOPEZ	02/16/81-02/20/81	REIMB FOR MI (32 @ 24) ROAD TOLL CHG & PARKING ON OFCL BUSINESS IN DISTESS IN DISTRICT	17.23
03-10	1069440011	JOHN P COCHRANE	02/15/81-02/21/81	REIMBURSEMENT FOR MILEAGE IN DISTRICT OFFICE ON OFFICIAL BUSINESS (28 MILES @ 24)	6.72
03-10	1069440012	JOHN P COCHRANE	02/11/81	REIMBURSEMENT FOR BUSINESS CARD HOLDER FOR OFFICE IN DISTRICT	7.28
03-10	1069440013	CANTRELL/CUTLER PRINTING, INC	02/17/81	BUSINESS CARDS (DUKE, LOPEZ, ROBINSON, SHOLKO & BROWN)	72.50
03-11	1070410034	CHESAPAKE & POTOMAC TELEPHONE CO	02/17/81	BUSINESS CARDS (DUNSTON)	18.50
03-16	1075800011	FRED THOMAS ASBELL	01/03/81-01/31/81	LOCAL TELEPHONE SERVICE	121.72
03-17	1076300025	CONGRESSIONAL QUARTERLY INC.	01/27/81-01/29/81	RENTAL CAR FOR ADMIN ASSIST TO USE IN DISTRICT ON OFFICIAL BUSINESS (FRED ASBELL)	363.40
03-17	1076300024	MCGILLIGAN OFFICE SUPPLY, INC.	03/01/81-01/01/82	10 MONTHS OF CONGRESSIONAL QT.	300.00
03-17	1076300022	SOUTHERN BELL	02/04/81	OFFICE SUPPLIES FOR USE IN DISTRICT OFFICE	33.58
03-17	1076300023	WESTERN UNION TELEGRAPH COMPANY	02/01/81-02/28/81	TELEPHONE SERVICE IN DISTRICT OFFICE	280.44
03-18	1077300015	HOLLYWOOD SUN-TATTLER	03/12/81-03/12/82	ONE YEAR'S SUBSCRIPTION TO THE HOLLYWOOD SUN-TATTLER NEWSPAPER TO BE MAILED TO WASHINGTON OFFICE	62.00
03-18	1077300017	THE WASHINGTON STAR	02/01/81-12/31/81	WASHINGTON STAR SUBSCRIPTION FOR WASHINGTON CONG. OFFICE	47.60
03-18	1077300016	SAVIN BUSINESS MACHINES	01/30/81	SAVIN COPIER SUPPLIES FOR DISTRICT OFFICE	125.20
03-18	1077300018	COFFEE-MAN INC	03/02/81	COFFEE KIT FOR WASH. OFFICE	28.80
03-18	1077300019	COFFEE-MAN INC	03/05/81	TEA BAGS FOR WASH. OFFICE	3.00
03-18	1077800001	JOHN F SWOLKO	02/22/81-02/28/81	REIMB FOR MILEAGE IN THE DISTRICT AREA ON OFFICIAL BUSINESS. 57 MILES @ 24¢	13.68
03-18	1077800002	JOHN F SWOLKO	03/01/81-03/07/81	REIMB FOR MILEAGE IN THE DISTRICT AREA ON OFFICIAL BUSINESS. 20 MILES @ 24¢	4.80
03-19	1078330012	Gloria J LOPEZ	02/27/81-03/06/81	REIMBURSEMENT FOR MILEAGE IN DISTRICT AREA ON OFFICIAL BUSINESS (15.07 MILES @24)	3.62
03-19	1078330023	Gloria J LOPEZ	02/23/81-02/27/81	REIMBURSEMENT FOR MILEAGE AND ROAD TOLL IN DISTRICT AREA ON OFFICIAL BUSINESS (33 MILES @.24)	8.17
03-24	1083970002	THOMAS J LANKFORD	01/16/81-02/03/81	PRINTING SERVICES	301.45
03-26	1085600004	Clyde F ENSLIN	02/26/81-03/03/81	MEALS WHILE IN DISTRICT ON OFFICIAL BUSINESS	75.00
03-26	1085600006	Clyde F ENSLIN	02/26/81-03/03/81	FUEL FOR AUTO AND ROAD TOLLS WHILE IN DISTRICT ON OFFICIAL BUSINESS	42.48
03-26	1085600003	FRED THOMAS ASBELL	02/26/81-03/03/81	MEALS WHILE IN DISTRICT ON OFFICIAL BUSINESS	238.00
03-26	1085600005	Clyde F ENSLIN	02/26/81-03/03/81	ROUND TRIP AIR FARE TO FORT LAUDERDALE, DISTRICT OFFICE, ON OFFICIAL BUSINESS	75.00
03-26	1085600005	Clyde F ENSLIN	02/26/81-03/03/81	CAB FARES FROM AND TO AIRPORT	17.00
03-26	1085600005	FRED THOMAS ASBELL	02/26/81-03/03/81	ROUND TRIP PLANE FARE TO FORT LAUDERDALE, DISTRICT OFFICE, ON OFFICIAL BUSINESS	238.00
03-26	1085600005	FRED THOMAS ASBELL	03/03/81	CAB FARE FROM AIRPORT IN D.C. TO WASHINGTON, DISTRICT OFFICE	8.00
03-30	1089620006	E. CLAY SHAW, JR	03/13/81	ONE-WAY PLANE FARE TO FORT LAUDERDALE, DISTRICT OFFICE, ON OFFICIAL BUSINESS	128.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
03-31	1091420045	(EQUIPMENT ALLOWANCE CHARGED)	03/01/81-03/31/81		781.13	
03-31	1091630015	(STATIONERY ALLOWANCE CHARGED)	03/01/81-03/31/81		552.32	
					TOTAL	8,834.46
OFFICE OF THE HON. E CLAY SHAW JR—Continued						
01-02	1033690013	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/02/81	SUBSCRIPTION RENEWAL FOR 1 YEAR - WASHINGTON OFFICE	(83.02)	
01-13	1013410009	CONGRESSIONAL QUARTERLY INC	01/01/81-12/21/81	LONG DISTANCE SERVICE	360.00	
01-13	1013410010	C & P TELEPHONE	11/01/80-11/30/80	COMMERCIAL AIRFARE WASH-ATL-BIRMINGHAM-TCL-MEMPHIS WASH	217.59	
01-13	1013810019	RICHARD SHELBY	12/16/80-12/18/80	TAXI FROM NATIONAL AIRPORT TO LONGWORTH BLDG	318.00	
01-13	1013810020	RICHARD SHELBY	12/18/80	NEWSPAPER SUBSCRIPTION FOR 1 YEAR - WASHINGTON OFFICE	7.00	
01-19	1019430021	THE GREENSBORO WATCHMAN	01/01/81-12/31/81	NEWSPAPER SUBSCRIPTION FOR 1 YEAR - WASHINGTON OFFICE	10.00	
01-19	1019430022	CHILTON COUNTY NEWS	01/01/81-12/31/81	GASOLINE EXPENSE	136.20	
01-19	1019800012	ANDREW DEARMAN	12/01/80-12/31/80	HOTEL FOR 1 NIGHT	25.26	
01-19	1019830018	ADELIA WADDOX	12/21/80-12/22/80	SUBSCRIPTION RENEWAL FOR TUSCALOOSA OFFICE	32.10	
01-19	1019830022	ADELIA WADDOX	12/27/80-12/28/80	ANSWERING SERVICE FOR 1 MONTH	9.81	
01-19	1019430025	BRISKY-LY DELIVERY SERVICE & INC	01/01/81-01/31/81	ANSWERING SERVICE FOR 1 MONTH	30.00	
01-19	1019800032	SOUTH CENTRAL BELL	11/22/80-12/22/80	TELEPHONE SERVICE FOR BESSEMER OFFICE	38.50	
01-19	1019830021	SOUTH CENTRAL BELL	11/19/80-12/19/80	TELEPHONE SERVICE FOR SELMA OFFICE	71.10	
01-19	1019830023	GSA, OAD, FINANCE DIVISION	11/18/80-12/18/80	BESSEMER SELMA TUSCALOOSA	33.40	
01-19	1019830017	ADELIA WADDOX	12/23/80-12/28/80	COMMERCIAL AIR FARE, WASH-BHAM-WASH	131.72	
01-19	1019830020	ADELIA WADDOX	12/23/80	TAXI TO AIRPORT	280.00	
01-26	1026700026	DEMOCRATIC STUDY GROUP	01/01/81-01/01/82	NON-DSG RESEARCH SUBSCRIPTION	6.00	
01-26	1026700027	VICTORIA LEE	01/16/81	REIMBURSEMENT FOR PLANTS FOR OFFICE	2,000.00	
01-26	1026460023	RICHARD SHELBY	01/07/81-01/10/81	COMMERCIAL AIRFARE - WASH-BHAM-TCL-WASH	99.77	
01-26	1026460024	RICHARD SHELBY	01/10/81	TAXI FROM AIRPORT TO RESIDENCE	302.00	
01-27	1027450004	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/80-11/30/80	LOCAL TELEPHONE SERVICE	8.00	
01-28	1028770004	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/80-12/31/80	LOCAL TELEPHONE SERVICE	191.75	
01-29	1029730017	THE CENTREVILLE PRESS	01/18/81-01/18/82	SUBSCRIPTION FOR 1 YEAR WASHINGTON OFFICE	191.93	
01-29	1029730018	THE GREENE COUNTY DEMOCRAT	01/09/81-01/09/82	SUBSCRIPTION FOR 1 YEAR TUSCALOOSA OFFICE	10.50	
01-29	1029430020	RICHARDS ROBERTS	12/01/80-01/03/81	RENT A CAR	7.50	
01-29	1029730015	AL PRESS ASSN. CLIPPING BUREAU	12/01/80-12/31/80	CLIPPING SERVICE FOR 1 MONTH	259.98	
01-29	1029430016	RICHARD SHELBY	12/05/80-01/05/81	TELEPHONE SERVICE FOR 1 MONTH TUSCALOOSA OFFICE	35.00	
01-29	1029430022	RICHARD SHELBY	01/04/81	COMMERCIAL AIRFARE - DC, BIRMINGHAM, AL	142.72	
01-29	1029430023	RICHARD SHELBY	01/04/81	COMMERCIAL AIRFARE - BIRMINGHAM, AL - D.C.	112.00	
01-29	1029430024	RICHARD SHELBY	01/04/81	TAXI FROM AIRPORT TO HOME	8.00	
01-29	1029430019	RICHARDS ROBERTS	12/23/80	COMMERCIAL AIRFARE - BIRMINGHAM, AL - D.C.	83.85	
01-29	1029430025	RICHARDS ROBERTS	12/23/80	COMMERCIAL AIRFARE - D.C./BIRMINGHAM, AL	963.04	
01-31	1033750006	(EQUIPMENT ALLOWANCE CHARGED)	01/01/81-01/31/81		244.38	
01-31	1033870016	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/31/81		196.74	
02-08	1038470021	C & P TELEPHONE	12/01/80-12/31/80	LONG DISTANCE TELEPHONE SERVICE		

02-09	1040840010	THE MESSENGER...	01/21/81-01/21/82	SUBSCRIPTION FOR 1 YEAR WASHINGTON OFFICE	15.00
02-09	1040840011	RICHARD SHELBY...	01/13/81	TAXIFARES USED TO AND FROM MEETINGS	20.00
02-09	1040840012	ADELIA MADDOX	12/23/80 12/27/80	BUDGET RENT A CAR	71.87
02-09	1040840013	RICHARD SHELBY	01/13/81-01/17/81	WASHINGTON-BIRMINGHAM-BALTIMORE VIA COMMERCIAL AIR	350.00
02-09	1040840014	RICHARD SHELBY	01/17/81	BUS FARE FROM BALTIMORE TO WASHINGTON AIRPORT TO WASHINGTON	7.00
02-13	1042710011	TOTALCOM, INC.	01/21/81	100 - 5 X 7 COLOR PRINTS OF CONGRESSMAN RICHARD SHELBY	125.65
02-18	1043430014	GSA - OAD, FINANCE DIVISION	02/15/81-02/15/82	419066-BESSEMER 425106-SELMA 488002-TUSCALOOSA FTS SERVICE	128.25
02-18	1043430013	THE BIRMINGHAM NEWS POST HERALD.	01/01/81-12/31/81	SUBSCRIPTION FOR 1 YEAR - WASHINGTON OFFICE	142.00
02-18	1043430012	THE GREENSBORO WATCHMAN	01/03/81-01/31/81	SUBSCRIPTION FOR 1 YEAR TUSCALOOSA OFFICE	8.32
02-18	1043430011	HOUSE RECORDING STUDIO	12/19/80	OFFICIAL RECORDING SERVICES	9.50
02-22	1052810027	DIALCOM, INCORPORATED	01/01/81-01/31/81	COMPUTER SERVICES FOR SYSTEM 6 CONVERSION	1,374.31
02-22	1052810026	THE TUSCALOOSA NEWS	01/26/81-01/26/82	COMPUTER SERVICES FOR MONTH OF JANUARY	875.00
02-22	1052810025	ADELIA MADDOX	01/27/81	TAXI TO AND FROM SEMINAR	90.00
02-22	1052810024	SOUTH CENTRAL BELL	01/19/81	TELEPHONE SERVICE FOR SELMA OFFICE	4.00
02-24	1055670013	WASHINGTON MONITOR, INC	04/12/81-04/12/82	SUBSCRIPTION RENEWAL	33.71
02-24	1055670012	RICHARD SHELBY	01/30/81-02/01/81	AVIS RENT A CAR IN DISTRICT	120.00
02-24	1055670011	REPUBLICAN STUDY COMMITTEE	01/03/81-12/31/81	DUES FOR 1 YEAR	111.46
02-24	1055670010	ANSERL	02/01/81-02/28/81	ANSWERING SERVICE FOR BESSEMER OFFICE	150.00
02-24	1055670009	SOUTH CENTRAL BELL	01/22/81	TELEPHONE SERVICE FOR 1 MONTH - BESSEMER	38.50
02-24	1055670008	RICHARD SHELBY	01/30/81-02/01/81	COMMERCIAL AIR FARE WASH-TOL-WASH	71.10
02-24	1055670007	RICHARD SHELBY	01/30/81	TAXI TO AIRPORT	324.00
02-24	1055670006	DIALCOM, INCORPORATED	02/01/81	TAXI FROM AIRPORT TO RESIDENCE	7.00
02-25	1056470015	SUPERINTENDENT OF DOCUMENTS.	02/02/81	COMPUTER SERVICES FOR FEBRUARY 1980	870.62
02-25	1056470014	ANNE CALDWELL...	02/06/81	? DICTIONARIES OF OCCUPATIONAL TITLES FOR OFFICE USE	24.00
02-25	1056470013	BILL BARLEY	01/22/81	REIMBURSEMENT FOR 1 COPY OF THE FEDERAL PERSONNEL GUIDE	1.50
02-25	1056470012	ANDREW DEARMAN	01/06/81	REFRESHMENTS FOR USE IN BESSEMER & TUSCALOOSA OFFICE	5.30
02-25	1056470011	ANDREW DEARMAN	01/07/81	DISTRICT TRIP TO SELMA 170 MILES @ .20/MILE	34.00
02-25	1056470010	ANDREW DEARMAN	01/07/81	DISTRICT TRIP TO BULLER 136 MILES @ .20/MILE	39.20
02-25	1056470009	ANDREW DEARMAN	01/08/81	DISTRICT TRIP TO TUSCALOOSA, SHAYTVERVILLE, SELMA, MONTGOMERY 315 MILES	30.80
02-25	1056470008	ANDREW DEARMAN	01/13/81	DISTRICT TRIP TO GREENSBORO 57 MILES	63.00
02-25	1056470007	ANDREW DEARMAN	01/14/81	DISTRICT TRIP TO SELMA 181 MILES	11.40
02-25	1056470006	ANDREW DEARMAN	01/17/81	DISTRICT TRIP TO ALLANCE 166 MILES	36.20
02-25	1056470005	ANDREW DEARMAN	01/17/81	DISTRICT TRIP TO SELMA 172 MILES @ .20	33.20
02-25	1056470004	ANDREW DEARMAN	01/19/81	DISTRICT TRIP TO SELMA 172 MILES @ .20	34.40
02-25	1056470003	ANDREW DEARMAN	01/21/81	DISTRICT TRIP TO BESSEMER & BIRMINGHAM 117 MILES @ .20	8.40
02-25	1056470002	ANDREW DEARMAN	01/22/81	DISTRICT TRIP TO MONTGOMERY 226 MILES	23.40
02-25	1056470001	ANDREW DEARMAN	01/23/81	DISTRICT TRIP TO TUSCALOOSA 60 MILES	45.20
02-26	1057500001	BLAIR DUNLAW	01/31/81	DISTRICT TRIP TO BIRMINGHAM - 49 MILES @ .20	12.00
02-26	1057500000	BLAIR DUNLAW	01/05/81	DISTRICT TRIP TO BIRMINGHAM AND TUSCALOOSA - 120 MILES @ .20	9.80
02-26	1057500003	BLAIR DUNLAW	01/07/81	DISTRICT TRIP TO BIRMINGHAM AND BROOKWOOD - 91 MILES @ .20	24.00
02-26	1057500004	BLAIR DUNLAW	01/13/81	DISTRICT TRIP TO BIRMINGHAM - 22 MILES @ .20	18.20
02-26	1057500007	BLAIR DUNLAW	01/21/81	DISTRICT TRIP TO BIRMINGHAM - 22 MILES @ .20	4.40
02-28	1061530047	TRIPPIWAY ATTORNEYS (CHARGED)	02/01/81-02/28/81	ANSWERING SERVICE FOR SELMA - FEBRUARY	968.38
02-28	1061810039	STANIMAY-ALLOYMANT (CHARGED)	02/01/81-02/28/81	CLIPPING SERVICE FOR SELMA - FEBRUARY	191.58
03-04	1062700003	BRISKLY DELIVERY SERVICE & INC	02/01/81	CLIPPING SERVICE FOR JANUARY 1981	30.00
03-04	1062700004	AL PRESS ASSN CLIPPING BUREAU	01/01/81-01/31/81	DUES FOR 1981	35.00
03-06	1065840013	U'S CONG TRAVEL & TOURISM CAUCUS	01/05/81-12/31/81	TELEPHONE BILL FOR 1 MONTH TUSCALOOSA OFFICE	25.00
03-06	1065840012	SOUTH CENTRAL BELL	02/05-81	BUDGET RENT A CAR WHILE IN DISTRICT	139.42
03-07	1066740012	RICHARD SHELBY	02/11/81-02/15/81	HOTEL FOR 1 NIGHT WHILE IN DISTRICT	113.60
03-07	1066740013	RICHARD SHELBY	02/14/81	GAS FOR CAR WHILE IN DISTRICT	24.61
03-07	1066740014	RICHARDS ROBERTS	02/11-81	BUDGET RENT A CAR WHILE IN DISTRICT	19.30
03-07	1066740010	RICHARD SHELBY	02/11/81-02/15/81	R/T COMMERCIAL AIRFARE WASH - BIRMINGHAM - WASH	95.14
03-07	1066810020	RICHARDS ROBERTS	02/11/81-02/14/81	COMMERCIAL ROUND TRIP AIR FARE TO DISTRICT, WASH-BIRMINGHAM-WASH	280.00
03-07	1066810021	DIALCOM, INCORPORATED	01/03/81-01/31/81	DUAL ACCESS CHARGES FOR JANUARY	280.00
03-07	1066810020				117.13

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No	Payee	Service dates	Description	Amount (\$)
03-07	1066740009	C & P TELEPHONE	01/01/81-01/31/81	TOLL CHARGES FOR JANUARY 1981	114.50
03-10	1069440017	MONTGOMERY ADVERTISER CO.	02/19/81-02/19/82	SUBSCRIPTION FOR 1 YEAR - SELMA OFFICE	78.00
03-10	1069300010	BLAIR DUNLAVY	02/10/81	DISTRICT TRIP TO BIRMINGHAM 22 MILES @\$.24¢	5.28
03-10	1069300011	BLAIR DUNLAVY	02/12/81	DISTRICT TRIP TO BIRMINGHAM 32 MILES @\$.24	7.68
03-10	1069300012	BLAIR DUNLAVY	02/17/81	DISTRICT TRIP TO BIRMINGHAM 22 MILES @\$.24	5.28
03-10	1069300020	RICHARD SHELBY	02/17/81	HERTZ RENT A CAR	137.40
03-10	1069300021	RICHARD SHELBY	02/22/81	GASOLINE EXPENSE WHILE IN DISTRICT	10.00
03-10	1069440019	CONGRESSIONAL STEEL CAUCUS	01/05/81-12/31/81	MEMBERSHIP DUES	200.00
03-10	1069440016	SOUTH CENTRAL BELL	03/01/81-03/31/81	ANSWERING SERVICE FOR MARCH - BESSEMER OFFICE	38.50
03-10	1069440015	RICHARD SHELBY	02/19/81	TELEPHONE SERVICE FOR 1 MONTH - SELMA OFFICE	33.40
03-10	1069300022	RICHARD SHELBY	02/19/81-02/23/81	COMMERCIAL AIR FARE WASH-TUSCALOOSA-WASH	324.00
03-10	1069440020	DIALCOM, INCORPORATED	03/01/81-03/31/81	TAXI FROM RESIDENCE TO AIRPORT	7.00
03-10	1069440018	GSA, OAD, FINANCE DIVISION	03/01/81-03/31/81	COMPUTER SERVICES FOR MARCH 1981	870.62
03-11	1070640015	BLAIR DUNLAVY	02/22/81-02/27/81	TELEPHONE SERVICE - 419066-BESSEMER, 425106-SELMA, 488002-TUSCALOOSA HOTEL - 5 NIGHTS	136.85
03-11	1070640016	BLAIR DUNLAVY	02/22/81-02/27/81	TAXI IN WASHINGTON, DC FOR OFFICIAL BUSINESS	43.00
03-11	1070840001	SOUTH CENTRAL BELL	02/22/81	TELEPHONE SERVICE FOR BESSEMER OFFICE 1 MONTH	71.10
03-11	1070640014	BLAIR DUNLAVY	02/22/81-02/27/81	COMMERCIAL AIR FARE - BIRMINGHAM-WASHINGTON-BIRMINGHAM	280.00
03-11	1070430036	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/81-01/31/81	LOCAL TELEPHONE SERVICE	85.00
03-13	1072850001	WASHINGTON POST	04/01/81-04/01/82	SUBSCRIPTION FOR 1 YEAR	54.60
03-13	1072730045	HOUSE RECORDING STUDIO	02/01/81-02/28/81	OFFICIAL RECORDING SERVICES	3.50
03-13	1072850002	AL PRESS ASSN. CLIPPING BUREAU	02/01/81-02/28/81	READING FEE & UP TO 100 CLIPS	35.00
03-13	1072850005	RICHARD SHELBY	03/05/81-03/06/81	BUDGET RENT A CAR TRAVEL IN DISTRICT	42.86
03-13	1072850003	RICHARD SHELBY	03/05/81-03/06/81	COMMERCIAL AIR FARE WASH-BHAM ONE WAY	147.00
03-13	1072850004	RICHARD SHELBY	03/06/81	COMMERCIAL AIR FARE BHAM-WASH ONE WAY	147.00
03-17	1076500026	ANDREW DEARMAN	02/03/81-02/26/81	GASOLINE EXPENSE FOR FEBRUARY	140.90
03-17	1076500027	BRISK-LI DELIVERY SERVICE & INC.	03/01/81-03/31/81	ANSWERING SERVICE FOR MARCH SELMA OFFICE	30.00
03-20	1079910009	DAVID R RAMAGE	03/06/81	PRINTING - LETTERHEAD	21.00
03-24	1083310018	SOUTH CENTRAL BELL	02/05/81-03/05/81	TELEPHONE SERVICE FOR 1 MONTH TUSCALOOSA OFFICE	141.57
03-24	1083310019	C & P TELEPHONE	02/01/81-02/28/81	TELEPHONE SERVICE (LONG DISTANCE)	93.21
03-25	1084400025	GENERAL SERVICES ADMINISTRATION	01/01/81-03/31/81	SELMA AL 00000	769.00
03-25	1084400026	GENERAL SERVICES ADMINISTRATION	01/01/81-03/31/81	TUSCALOOSA AL 00000	1,997.00
03-27	1086440012	BETTY CALLAWAY	03/09/81-03/15/81	HOTEL EXPENSE DURING TRAVEL TO WASH. - DC	295.20
03-27	1086440013	BETTY CALLAWAY	03/09/81-03/15/81	TAXIS TO AND FROM OFFICE & HOTEL	25.00
03-27	1086440015	BILL BARLEY	02/27/81	TRAVEL TO BESSEMER DISTRICT OFFICE FROM TUSCALOOSA 96 MILES @ .24	23.04
03-27	1086440016	BILL BARLEY	02/20/81	TRAVEL TO BESSEMER DISTRICT OFFICE FROM TUSCALOOSA 96 MILES @ .24	23.04
03-27	1086440017	BILL BARLEY	02/23/81	TRAVEL TO BESSEMER DISTRICT OFFICE FROM TUSCALOOSA 96 MILES @ .24	23.04
03-27	1086440018	BILL BARLEY	02/24/81	TRAVEL TO BESSEMER DISTRICT OFFICE FROM TUSCALOOSA 96 MILES @ .24	23.04
03-27	1086440019	BILL BARLEY	02/25/81	TRAVEL TO BESSEMER DISTRICT OFFICE FROM TUSCALOOSA 96 MILES @ .24	23.04
03-27	1086440020	BILL BARLEY	02/26/81	TRAVEL TO BESSEMER DISTRICT OFFICE FROM TUSCALOOSA 96 MILES @ .24	23.04
03-27	1086440011	BETTY CALLAWAY	03/09/81-03/15/81	COMMERCIAL AIRFARE BHAM-WASH-BHAM & TAXIS TO & FROM AIRPORTS	196.99
03-27	1086440014	BETTY CALLAWAY	03/09/81-03/15/81	TRAVEL FROM SELMA TO BIRMINGHAM AIRPORT & RETURN - 200 MILES ROUND TRIP @ .24	48.00
03-27	1086440009	DIALCOM, INCORPORATED	02/01/81-02/28/81	DUAL ACCESS FOR FEBRUARY	110.84
03-27	1086440010	GSA, OAD, FINANCE DIVISION	03/18/81	FTS SERVICE	131.80

OFFICE OF THE HON. RICHARD C SHELBY—Continued

1,447.11
423.04
24,315.82

TOTAL

03/01/81-03/31/81
03/01/81-03/31/81

(EQUIPMENT ALLOWANCE CHARGED)
(STATIONARY ALLOWANCE CHARGED)

03-31 1091420046
03-31 1091630039

OFFICE OF THE HON. NORMAN D SHUMWAY

OFFICIAL EXPENSES

01-02 1091340024 (STATIONARY ALLOWANCE CHARGED)	01/02/81	ONE YEAR SUBSCRIPTION RENEWAL (DAILY NEWSPAPER)	45.83
01-13 1013410012 STOCKTON RECORD	12/21/80-12/21/81	CHARGES FOR STOCKTON DISTRICT OFFICE	84.00
01-13 1013410011 PACIFIC TELEPHONE	10/23/80-11/22/80	CHARGES FOR JACKSON DISTRICT OFFICE	122.23
01-13 1013410013 VISA, FIRST VIRGINIA BANK	10/23/80-11/22/80	GAS FOR TRAVEL THROUGHOUT DISTRICT MOBILE VAN	17.36
01-19 1019800014 VISA, FIRST VIRGINIA BANK	10/26/80-11/06/80	EDEM PARK INN ACCOMMODATION FOR STAFF MEMBER IN DISTRICT (TRACY SMITH)	157.86
01-19 1019800016 CONGRESSIONAL QUARTERLY INC.	01/01/81-12/31/81	SUBSCRIPTION FOR CONGRESSIONAL QUARTERLY SERVICES FOR ONE YEAR	248.44
01-19 1019800017 WASHINGTON MONTHLY	04/01/81-03/01/82	SUBSCRIPTION FOR WASHINGTON MONTHLY SERVICES FOR ONE YEAR	360.00
01-23 1022620023 PATTERSON IRRIGATOR	02/01/81-02/01/82	12 MONTHS RENEWAL OF SUBSCRIPTION	13.50
01-23 1022620024 TRACY PRESS	01/31/81-01/31/82	12 MONTHS RENEWAL OF SUBSCRIPTION	20.00
01-23 1022620025 LOCKFORD-CLEMENTS NEWS	01/01/81-01/01/82	12 MONTHS RENEWAL OF SUBSCRIPTION	8.00
01-23 1022620026 GSA, OAD, FINANCE DIVISION	12/18/80	FTS CHARGES FOR DECEMBER, 1980	149.73
01-26 1027730034 CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/80-11/30/80	LOCAL TELEPHONE SERVICE	190.65
01-26 1028710033 CHESAPEAKE & POTOMAC TELEPHONE CO.	12/01/80-12/31/80	RENEWAL OF SUBSCRIPTION	190.83
01-29 1029730020 CALIFORNIA JOURNAL PRESS	03/01/81-03/01/82	RENEWAL OF SUBSCRIPTION	18.00
01-29 1029730021 MAMITECA BULLETIN	02/02/81-02/02/82	RENEWAL OF SUBSCRIPTION	25.00
01-29 1029730022 WESTERN UNION TELEGRAPH COMPANY	12/31/80	CHARGES FOR MONTH OF DECEMBER	82.05
01-30 1029840034 GRAM	01/01/81-01/30/81	1045 N EL DORADO STOCKTON CA 95642	641.00
01-30 1029890435 CITY OF JACKSON	01/01/81-01/30/81	JACKSON CIVIC CENTER JACKSON CA 95642	50.00
01-30 1029890436 TRI-STATE R.V. RENTAL AGENCY	01/01/81-01/03/81	MOBILE	52.67
01-31 1033750030 (EQUIPMENT ALLOWANCE CHARGED)	01/01/81-01/31/81		457.97
01-31 1033750037 (EQUIPMENT ALLOWANCE CHARGED)	01/01/81-01/31/81		464.89
02-18 1049630025 HOUSE RECORDING STUDIO	01/03/81-01/31/81	OFFICIAL RECORDING SERVICES	60.00
02-19 1050740001 VISA, FIRST VIRGINIA BANK	11/06/80-12/18/80	FINANCE & LATE CHARGES DUE TO EARLY PURCHASE OF PLANE TICKET	142.61
02-19 1050740004 VISA, FIRST VIRGINIA BANK	12/12/80-12/14/80	NDS' TRIP TO DISTRICT (DC-STOCKTON-DC)	26.97
02-19 1050740002 VISA, FIRST VIRGINIA BANK	01/15/81-01/22/81	DISTRICT REPS' (MARK DENERO) TRIP TO WASHINGTON (STOC-DC-STOC)	349.50
02-19 1050740003 VISA, FIRST VIRGINIA BANK	03/06/81-03/06/82	RENEWAL OF SUBSCRIPTION (FOR ONE YEAR)	318.00
02-22 1052720002 TAHOE DAILY TRIBUNE	12/06/80	LUNCHEON FOR MILITARY ACADEMY SELECTION COMMITTEE; TOOK PLACE ON 12/06/80.	66.00
02-22 1052720003 YOST WITL CLUB	12/13/80	REIMB TO THE FARM BUREAU FOR COSTS INCURRED IN SETTING UP A CONFERENCE CALL, IN LIEU OF REP SHUMWAY MTG.	57.80
02-22 1052720001 SAN JOAQUIN FARM BUREAU FEDERATION	12/13/80	REIMB TO THE FARM BUREAU FOR COSTS INCURRED IN SETTING UP A CONFERENCE CALL, IN LIEU OF REP SHUMWAY MTG.	109.41
02-24 1055910026 LODI NEWS SENTINEL	01/23/81-01/23/82	RENEWAL OF SUBSCRIPTION (FOR ONE YEAR)	48.00
02-24 1055910027 CHALFANT PRESS INC	02/01/81-02/01/82	RENEWAL OF SUBSCRIPTION TO MONO HERALD & BRIDGEPORT CHRONICLE-UNION, (FOR ONE YEAR)	10.95
02-24 1055910028 MODESTO BEE	02/04/81-02/04/82	RENEWAL OF SUBSCRIPTION (FOR ONE YEAR)	84.00
02-24 1055940025 ANN ELIZABETH CARPER	01/24/81	REIMBURSEMENT FOR MONIES SPENT TO PURCHASE BULLETIN BOARD OF LEGISLATIVE OFFICE	14.52
02-24 1055940029 CALAVERAS CALIFORNIAN	01/01/81-01/01/82	RENEWAL OF SUBSCRIPTION (FOR ONE YEAR)	4.50
02-24 1057510030 DAY TIMERS	10/13/80	PAYMENT FOR DAY-TIMER, WHICH IS USED IN THE MOBILE OFFICE/VAN	27.31
02-26 1057500006 CONGRESSIONAL QUARTERLY INC	02/03/81	CHARGE FOR ONE SET OF BINDERS (INCLUDES POSTAGE & HANDLING) FOR CO S.	25.50
02-26 1057500007 REPUBLICAN STUDY COMMITTEE	01/03/81-12/31/81	DUES (ANNUAL) FOR RSS	150.00
02-26 1057840003 VISA, FIRST VIRGINIA BANK	01/04/81-02/04/81	SUPPLIES FOR DISTRICT OFFICE	33.71
02-26 1057840014 VISA, FIRST VIRGINIA BANK	01/04/81-02/04/81	FINANCE CHARGES	15.14
02-26 1057840013 VISA, FIRST VIRGINIA BANK	01/04/81-02/04/81	GAS FOR TRAVEL THROUGHOUT DISTRICT (VAN)	72.75
02-26 1057840031 VISA, FIRST VIRGINIA BANK	01/04/81-02/04/81	AIRFARE TICKET EXCHANGE OF NDS' TICKET FOR TRIP	521.85
02-26 1057840034 VISA, FIRST VIRGINIA BANK	01/18/81	CHARGES FOR JANUARY FOR DISTRICT'S FITS LINE	119.83
02-26 1057500005 GSA, OAD, FINANCE DIVISION	12/13/80	IMPRINT CALENDARS	200.00
02-27 1058730025 THOMAS J LANKFORD	01/05/81-12/31/81	MEMBERSHIP DUES FOR 97TH	417.45
02-27 1058730026 PAMPH TELEPHONE	12/23/80-01/23/81	CHARGES FOR STOCKTON OFFICE	128.99
02-27 1058730027 PAMPH TELEPHONE	12/23/80-01/23/81	CHARGES FOR JACKSON OFFICE	16.38

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
02-27	1058730023	PACIFIC TELEPHONE	01/22/81	CHARGES FOR MONTH FOR STOCKTON OFFICE	117.20
02-27	1058730024	PACIFIC TELEPHONE	01/22/81	CHARGES FOR MONTH FOR JACKSON OFFICE	19.33
02-28	1061530048	(EQUIPMENT ALLOWANCE CHARGED)	02/01/81-02/28/81	1045 N EL DORADO STOCKTON CA 00000	458.54
02-28	1058890447	GRAM	02/01/81	JACKSON CIVIC CENTER JACKSON CA 95642	651.00
02-28	1058890448	CITY OF JACKSON	02/01/81	MOBILE	50.00
02-28	1058890449	GELT INVESTMENT DBA FAIRWAY LEASING	01/03/81		969.37
02-28	1061810016	(STATIONERY ALLOWANCE CHARGED)	02/01/81-02/28/81		388.93
03-05	1064830006	POSTMASTER	02/17/81	STAMPS FOR THE DISTRICT OFFICE (OFFICIAL USE ONLY)	60.00
03-07	1066850015	THE WEST SIDE INDEX	03/01/81-03/01/82	RENEWAL OF SUBSCRIPTION FOR ONE YEAR	13.50
03-07	1066740015	DOHRMANN-KING CO. INSURANCE SPECIALISTS	01/19/81-01/19/82	INSURANCE FOR DISTRICT OFFICES FOR ONE YEAR	208.00
03-07	1066850016	XEROX CORPORATION	01/01/81-01/31/81	1750 COMPUTER TERMINAL WITH TRACTOR - RENTAL	271.45
03-07	1066740016	WESTERN UNION TELEGRAPH COMPANY	01/01/81-01/31/81	CHARGES FOR THE MONTH OF JANUARY	83.73
03-09	1068320019	CANTRELL/CUTTER PRINTING, INC.	02/17/81	NEWSLETTERS/1981	4,772.32
03-09	1068320020	GEORGETOWN GAZETTE & TOWN CRIER	03/01/81-03/01/82	RENEWAL OF SUBSCRIPTION	10.00
03-09	1068320021	THE SACRAMENTO UNION	03/03/81-06/03/81	RENEWAL OF SUBSCRIPTION	24.00
03-09	1068550026	STOCKTON RECORD	02/05/81-02/05/82	RENEWAL OF SUBSCRIPTION FOR WASHINGTON OFFICE	132.00
03-09	1068320018	THE DAILY UNION DEMOCRAT	03/03/81-03/03/82	RENEWAL OF SUBSCRIPTION FOR DISTRICT OFFICE	48.00
03-09	1068550024	CALIFORNIA COPY, INCORPORATED	02/12/81	SAVIN 840 TD-PAK FOR DISTRICT OFFICE	45.50
03-09	1068550025	MARK A. DENERO	02/22/81-02/22/82	GLASS POLICY FOR DISTRICT OFFICE ANNUAL PREMIUM	54.00
03-09	1068550023	C & P TELEPHONE	01/15/81-01/22/81	PARKING LOT/SAN FRAN. AIRPORT - REIMBURSEMENT FOR DENERO'S TRIP (DC/STOC/DC)	30.36
03-11	1070840002	LAKE TAHOE NEWS	01/01/81-01/31/81	TOLL CHARGES FOR MONTH OF JANUARY	4.05
03-11	1070840004	AMADOR DISPATCH	03/15/81-03/15/82	RENEWAL OF SUBSCRIPTION FOR ONE YEAR	10.00
03-11	1070450030	CALIFORNIA COPY, INC	02/01/81-02/01/82	RENEWAL OF SUBSCRIPTION FOR ONE YEAR	21.00
03-11	1072470003	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/81-01/01/82	SAVIN MACHINE SUPPLIES FOR DISTRICT OFFICE	108.89
03-13	1072850007	OKADALE LEADER	02/26/81	LOCAL TELEPHONE SERVICE	188.95
03-13	1072850008	RIVERBANK NEWS	03/01/81-03/01/82	RENEWAL OF SUBSCRIPTION	6.00
03-13	1072850009	CALIFORNIA COPY, INC	03/21/81-03/21/82	RENEWAL OF SUBSCRIPTION FOR ONE YEAR	8.50
03-13	1072850006	A. J. MATTEUCCI	04/01/81-04/01/82	RENEWAL OF SUBSCRIPTION FOR ONE YEAR	7.00
03-13	1072470002	PACIFIC TELEPHONE	02/06/81-02/06/82	INSURANCE POLICY FOR FORD VAN/DISTRICT MOBILE OFFICE FOR ONE YEAR	597.00
03-13	1072470001	WESTERN UNION TELEGRAPH COMPANY	01/23/81-02/23/81	CHARGES FOR STOCKTON OFFICE FOR FEBRUARY	115.25
03-13	1072850011	GSA. OAD. FINANCE DIVISION	02/01/81-02/28/81	CHARGES FOR JACKSON OFFICE FOR FEBRUARY	17.47
03-25	1084310006	VISA, FIRST VIRGINIA BANK	02/19/81-02/28/81	TELEGRAM CHARGES FOR FEBRUARY	32.60
03-25	1084310007	QUINN'S	02/19/81-02/18/81	FTS CHARGES FOR FEB	159.30
03-25	1084310005	VISA, FIRST VIRGINIA BANK	01/16/81-01/18/81	GAS EXPENSES FOR TRAVEL THROUGH-OUT DISTRICT VAN	23.96
03-30	1086890472	GRAM	03/01/81-03/30/81	SUPPLIES FOR DISTRICT OFFICE	888.00
03-30	1086890473	CITY OF JACKSON	03/01/81-03/30/81	AIRFARE ROUNDTRIP FOR MEMOR-NORMAN SHUHWAY TO DISTRICT DC-LAX-STOCKTON-DC	651.00
03-30	1086890474	GELT INVESTMENT DBA FAIRWAY LEASING	03/01/81-03/30/81	1045 N EL DORADO STOCKTON CA 00000	50.00
03-31	1091420047	(EQUIPMENT ALLOWANCE CHARGED)	03/01/81-03/31/81	JACKSON CIVIC CENTER JACKSON CA 95642	501.40
03-31	1091630016	(STATIONERY ALLOWANCE CHARGED)	03/01/81-03/31/81	MOBILE	517.14
					263.63
				TOTAL	19,180.77

TOTAL

OFFICE OF THE HON. E. G (BUD) SHUSTER

OFFICIAL EXPENSES

DATE	DESCRIPTION	AMOUNT	DATE	DESCRIPTION	AMOUNT
01-02	1033480015 (STATIONERY ALLOWANCE CHARGED)	1.57	01/01/81-01/02/81		
01-02	1061710012 (STATIONERY ALLOWANCE CHARGED)	(192.19)	01/02/81		
01-13	1013410017 LUCE PRESS CLIPPINGS	297.13	11/01/80-11/30/80	PRESS CLIPPINGS	
01-13	1013410017 WESTERN UNION TELEGRAPH COMPANY	40.70	11/01/80-11/30/80	TELEGRAMS	
01-13	1013410014 THE BELL TELEPHONE CO OF PENNSYLVANIA	169.00	11/22/80-12/21/80	TELEPHONE SERVICE FOR ALTOONA OFFICE	
01-13	1013410016 DIALCOM, INCORPORATED	870.62	12/01/80-12/31/80	COMPUTER SERVICES	
01-13	1013410016 C & P TELEPHONE	9.16	11/01/80-11/30/80	DATA SERVICES	
01-19	1019430027 WASHINGTON MONITOR, INC	55.00	01/04/81-01/04/82	SUBSCRIPTION TO CONGRESS IN PRINT	
01-19	1019430030 THE DAILY ITEM	54.60	01/05/81-01/05/82	NEWSPAPER SUBSCRIPTION FOR CHAMBERSBURG OFFICE	
01-19	1019430031 THE PATRIOT NEWS COMPANY	62.50	01/24/81-12/24/82	SUBSCRIPTION TO EVENING NEWS FOR CHAMBERSBURG OFFICE	
01-19	1019430029 JAMES E VAN ZANDT, TREASURER PENNSYLVANIA	150.00	01/01/81-01/31/81	LEGISLATIVE SUPPORT CONTRIBUTION	
01-21	1021710028 DATA TERMINALS AND COMMUNICATIONS	535.00	01/01/81-01/31/81	COMPUTER EQUIPMENT	
01-21	1021710017 RAMADA INN	34.86	12/09/80-12/09/81	STAFF LODGING & MEALS FOR OFFICIAL TRAVEL (ALAN LOESSY)	
01-21	1021710020 INQUIRER PRINTING CO INC	7.50	09/30/80-10/31/81	SUBSCRIPTION TO BEDFORD INQUIRER FOR ALTOONA OFFICE	
01-21	1021710021 XEROX CORPORATION	178.41	11/01/80-11/30/80	XEROX COPIES	
01-21	1021710019 C & P TELEPHONE	30.00	12/19/80	LONG DISTANCE TELEPHONE CALLS	
01-21	1021710019 DIALCOM, INCORPORATED	63.00	01/27/81-01/27/82	COMPUTER SERVICES	
01-23	1022710025 THE PITTSBURGH PRESS	53.00	01/18/81-01/18/82	NEWSPAPER SUBSCRIPTION FOR WASHINGTON OFFICE	
01-23	1022710027 HERALD-MAIL CO	265.52	12/01/80-12/31/80	SUBSCRIPTION TO MORNING HERALD FOR CHAMBERSBURG OFFICE	
01-23	1022710026 LUCE PRESS CLIPPINGS	560.00	01/01/81-12/31/81	PRESS CLIPPING SERVICE FOR CONGRESSIONAL QUARTERLY	
01-23	1022710029 BUD SHUSTER	31.82	12/19/80	REIMBURSEMENT FOR TELEPHONE CALLS	
01-23	1022710021 GSA, OAD, FINANCE DIVISION	123.92	12/22/80	FIS FOR ALTOONA OFFICE	
01-23	1022710023 UNITED TELEPHONE COMPANY OF PA	173.56	12/19/80	TELEPHONE SERVICE FOR CHAMBERSBURG OFFICE	
01-23	1022710024 THE BELL TELEPHONE CO OF PENNSYLVANIA	2,328.00	12/22/80-01/21/81	TELEPHONE SERVICE FOR ALTOONA OFFICE	
01-23	1022710022 DIALCOM, INCORPORATED	2,878.62	12/24/80	COMPUTER SERVICES	
01-27	1027490008 CHESAPEAKE & POTOMAC TELEPHONE CO	920.62	01/01/81-01/31/81	COMPUTER SERVICES	
01-28	1028740008 CHESAPEAKE & POTOMAC TELEPHONE CO	528.37	12/01/80-12/31/80	LOCAL TELEPHONE SERVICE	
01-30	1029890437 MAURICE LAWRUK & F HUBER	442.00	01/01/81-01/30/81	LOCAL TELEPHONE SERVICE	
01-30	1029890438 CHAMBERSBURG AREA DEVEL CORPORATION	245.00	01/01/81-01/30/81	PENN ALTO HOTEL THIRTEENTH AVE & TWELTH STREET ALTOONA PA 16602	
01-31	1033750008 (STATIONERY ALLOWANCE CHARGED)	255.53	01/01/81-01/31/81	75 SOUTH SECOND STREET CHAMBERSBURG PA 17201	
01-31	1033870017 THOMAS LANFORD	3,546.90	12/01/80-12/31/80	PRINTING SERVICES AND STOCK CUT	
02-09	1040870030 MERCERSBURG JOURNAL	65.00	01/02/80-12/09/82	NEWSPAPER SUBSCRIPTION TO MERCERSBURG JOURNAL FOR CHAMBERSBURG OFFICE	
02-09	1040870015 ALAN LOESSY	66.00	01/02/80-10/09/80	ROUNDTRIP TRAVEL FROM WASHINGTON DC TO EVERETT PA 275 MILES @ 24¢/MILE	
02-09	1040870017 ALAN LOESSY	66.00	10/29/80-10/29/80	ROUNDTRIP STAFF TRAVEL FROM WASHINGTON DC TO EVERETT PA 275 MILES @ 24¢/MILE	
02-09	1040870019 ALAN LOESSY	66.00	10/29/80-10/29/80	ROUNDTRIP STAFF TRAVEL FROM WASHINGTON DC TO EVERETT PA 275 MILES @ 24¢/MILE	
02-09	1040870019 ALAN LOESSY	66.00	11/26/80-11/24/80	STAFF TRAVEL ROUNDTRIP FROM EVERETT PA TO WASHINGTON DC 275 MILES @ 24¢/MILE	
02-09	1040870020 ALAN LOESSY	66.00	11/25/80-11/24/80	STAFF TRAVEL ROUNDTRIP FROM WASHINGTON DC TO EVERETT PA 275 MILES @ 24¢/MILE	
02-09	1040870021 ALAN LOESSY	39.12	12/01/80-12/01/80	STAFF TRAVEL FROM EVERETT PA TO WASHINGTON DC 138 MILES @ 24¢/MILE	
02-09	1050970015 C & P TELEPHONE	27.00	12/01/80-12/31/80	DATA SERVICES	
02-25	1052720005 BEDFORD DAILY GAZETTE	42.00	01/25/81-01/25/82	NEWSPAPER SUBSCRIPTION FOR ALTOONA OFFICE	
02-25	1052720006 BEDFORD DAILY HERALD	54.00	01/15/81-01/15/82	NEWSPAPER SUBSCRIPTION FOR ALTOONA OFFICE	
02-25	1052720007 ALTOONA MIRROR PRINTING CO	54.00	01/13/81-01/13/82	NEWSPAPER SUBSCRIPTION FOR WASHINGTON OFFICE	
02-25	1052720008 BEDFORD DAILY GAZETTE	37.00	01/25/81-01/25/82	NEWSPAPER SUBSCRIPTION FOR WASHINGTON OFFICE	

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
02-22	1052720004	ANN M EPPARD	01/08/81	REIMBURSEMENT FOR OFFICE SUPPLIES	18.00	
02-28	1061520001	(EQUIPMENT ALLOWANCE CHARGED)	02/01/81-02/28/81		555.36	
02-28	1058890450	MAURICE LAWRUK & F HUBER	02/01/81	PENN SOUTH HOTEL THIRTEENTH AVE & TWELTH STREET ALTOONA PA 16602	442.00	
02-28	1058890451	CHAMBERSBURG AREA DEVEL CORPORATION	02/01/81	75 SOUTH SECOND STREET CHAMBERSBURG PA 17201	245.00	
02-28	1061810040	(STATIONERY ALLOWANCE CHARGED)	02/01/81-02/28/81		612.66	
03-07	1066740017	THE EVENING SENTINEL	02/01/81-02/01/82	NEWSPAPER SUBSCRIPTION FOR CHAMBERSBURG OFFICE	75.00	
03-07	1066740017	FULTON COUNTY NEWS	12/31/80-12/31/81	NEWSPAPER SUBSCRIPTION FOR CHAMBERSBURG OFFICE	150.00	
03-07	1066740019	REPUBLICAN COUNTY NEWS	01/03/81-01/03/82	ANNUAL MEMBERSHIP DUES	225.86	
03-07	1066740022	LUCE PRESS CLIPPINGS	01/01/81-01/31/81	PRESS CLIPPING SERVICE	55.18	
03-07	1066650020	RAMADA INN	02/12/81-02/13/81	STAFF LODGING & MEALS ON OFFICIAL TRAVEL (ANN EPPARD & ALAN LOESSY)	110.88	
03-07	1066650021	ANN M EPPARD	02/12/81-02/14/81	STAFF TRAVEL IN DISTRICT 462 MILES @ 24¢ PER MILE	53.41	
03-07	1066650023	ALAN LOESSY	01/21/81-01/22/81	REIMB FOR STAFF LODGING	53.41	
03-07	1066740018	C & P TELEPHONE	12/01/80-12/31/80	LONG DISTANCE TELEPHONE CALLS	326.63	
03-07	1066650025	UNITED TELEPHONE COMPANY OF PA	01/19/81	TELEPHONE SERVICE FOR CHAMBERSBURG OFFICE	154.23	
03-07	1066650026	THE BELL TELEPHONE CO OF PENNSYLVANIA	01/22/81-02/21/81	TELEPHONE SERVICE FOR ALTOONA OFFICE	185.73	
03-07	1066740020	ANN M EPPARD	02/05/81-02/06/81	OCFL R/T TRAVEL FROM WASH, DC TO ALTOONA 336 MILES AT 24¢	80.64	
03-07	1066650022	DIALCOM, INCORPORATED	02/01/81-02/28/81	COMPUTER EQUIPMENT	595.00	
03-07	1066650024	C & P TELEPHONE	02/01/81-02/28/81	COMPUTER SERVICES	870.62	
03-07	1066650032	C & P TELEPHONE	01/01/81-01/31/81	DATA SERVICES TELEPHONE	185.82	
03-07	1066650019	WESTERN UNION TELEGRAPH COMPANY	01/01/81-01/31/81	TELEGRAPH	31.82	
03-07	1066740023	GSA, OAO, FINANCE DIVISION	01/18/81	FIS FOR ALTOONA OFFICE	31.82	
03-11	1071460039	PRESBARE & POTOMAC TELEPHONE CO	01/11/81-01/31/81	LOCAL TELEPHONE SERVICE	242.31	
03-12	1071830001	MIRROR PRINTING CO	01/19/81-01/31/82	ANNUAL DUES	35.00	
03-12	1071830001	CONGRESSIONAL TRAVEL AND TOURISM CAUCUS	01/05/81-12/31/81	NEWSPAPER SUBSCRIPTION TO ALTOONA MIRROR FOR ALTOONA OFFICE	618.05	
03-12	1071830004	SHERATON ALTOONA	02/13/81-02/14/81	STAFF LODGING FOR PATRICK HEALY ON OFFICIAL TRAVEL IN CONGRESSIONAL DISTRICT	36.27	
03-12	1071830005	TRAVEL LODGE	02/12/81-02/13/81	LONG DISTANCE TELEPHONE CHARGES	5.70	
03-12	1071830002	C & P TELEPHONE	01/01/81-01/31/81	ROUND-TRIP TRAVEL FROM EVERETT, PA TO MCCONNELLSBURG, PA 52 MILES AT 24¢	12.48	
03-13	1072920008	BUD SHUSTER	02/21/81-02/21/81	STAFF TRAVEL 328 MILES AT 24¢ PER MILE	78.72	
03-13	1072920012	ALAN LOESSY	02/12/81-02/21/81	RD TRIP 250 PRIVATE AUTO MILEAGE AT 24¢ (WASHINGTON DC TO MCCONNELLSBURG, PA)	60.00	
03-13	1072920009	ANN M EPPARD	02/21/81-02/24/81	RD TRIP 338 PRIVATE AUTO MILEAGE AT 24¢ (WASH DC TO ALTOONA, PA)	80.64	
03-13	1072920011	ANN M EPPARD	02/26/81-02/27/81	RD TRIP 336 PRIVATE AUTO MILEAGE AT 24¢ (WASH DC TO ALTOONA, PA)	80.64	
03-13	1072920014	DATA TERMINALS AND COMMUNICATIONS	03/01/81-03/31/81	COMPUTER EQUIPMENT	535.00	
03-13	1072920013	SHERATON ALTOONA	02/22/81	FIS FOR ALTOONA OFFICE	31.82	
03-18	1073000011	ANN M EPPARD	02/01/81-02/28/81	PRESS CLIPPING SERVICE	234.12	
03-18	1073000013	ANN M EPPARD	02/23/81-02/24/81	LODGING FOR CONGRESSMAN SHUSTER & STAFF ON OFFICIAL BUSINESS (ANN EPPARD & LORD NELVILLE)	286.29	
03-18	1073000012	THE BELL TELEPHONE CO OF PENNSYLVANIA	03/03/81-03/03/81	STAFF TRAVEL 283 MILES @ 24¢	67.92	
03-18	1073000010	WESTERN UNION TELEGRAPH COMPANY	02/22/81-03/21/81	TELEPHONE SERVICE FOR ALTOONA OFFICE	143.19	
03-18	1073000010	MIRROR PRINTING CO	02/01/81-02/28/81	TELEGRAMS	31.40	
03-23	1082340015	CHAMBERSBURG WHOLESALE NEWS AGENCY	03/01/81-03/01/82	NEWSPAPER SUBSCRIPTION FOR WASHINGTON OFFICE	18.00	
03-23	1082340017	SHERATON ALTOONA	01/03/81-01/03/82	STAFF LODGING FOR ANN EPPARD IN ALTOONA, PENNSYLVANIA	138.55	
03-23	1082340011	UNITED TELEPHONE COMPANY OF PA	02/26/81-02/27/81	STAFF LODGING FOR ANN EPPARD IN ALTOONA, PENNSYLVANIA	101.61	
03-23	1082340016	DIALCOM, INCORPORATED	01/20/81-02/19/81	TELEPHONE SERVICE FOR CHAMBERSBURG OFFICE	182.86	
03-23	1082340016	DIALCOM, INCORPORATED	03/01/81-03/31/81	COMPUTER SERVICES	870.62	

OFFICE OF THE HON. E G (BUD) SHUSTER—Continued

1,041.15
54.00
89.00
200.00
80.64
9.77
190.64
442.00
245.00
544.63
408.84

01/06/81-02/13/81
01/16/81-01/16/82
04/05/81-04/31/81
04/05/81-04/31/81
05/12/81-09/13/81
05/01/81-02/28/81
05/01/81-02/28/81
03/01/81-03/30/81
03/01/81-03/30/81
03/01/81-03/31/81
03/01/81-03/31/81

03-26 1085600016 THOMAS J LANWFORD
03-26 1085600012 HUNTINGDON DAILY NEWS
03-26 1085600014 PUBLIC OPINION
03-26 1085600015 CONGRESSIONAL STEEL CAUCUS
03-26 1085600010 ANN IN EPARD
03-26 1085600011 C & P TELEPHONE
03-26 1085600013 C & P TELEPHONE
03-30 1086890047 MAURICE LANRUK & F HUBER
03-30 1086890046 CHAMBERSBURG AREA DEVELOPMENT CORPORATION
03-31 1091660001 EQUIPMENT ALLOWANCE CHARGED
03-31 1091650040 (STATIONERY ALLOWANCE CHARGED)

TOTAL 24,946.74

OFFICE OF THE HON. PAUL SIMON

01-02 1033690014 (STATIONERY ALLOWANCE CHARGED)			
01-02 1091340011 (STATIONERY ALLOWANCE CHARGED)			
01-13 1013750006 CONGRESS QUARTERLY INC.	01/01/81-12/31/81		1.40
01-13 1013750007 AMERICAN EXPRESS	12/20/80-12/27/80	TWO ONE YEAR'S SUBSCRIPTIONS: ONE SET BINDERS	745.50
01-13 1013750009 QUALITY WINDOW CLEANING	11/01/80-12/31/80	AIRWAY TO DISTRICT DC - CARBONDALE, IL - DC	349.00
01-13 1013750010 OFFICIAL MAILING GUIDE	04/15/81-04/15/82	NOV. DEC. SERVICE FOR WEST FRANKFORT OFFICE	10.00
01-13 1013750008 RAY JOHNSON STUDIO	12/19/80	AIRLINE GUIDE	119.84
01-14 1014640009 HOUSE WATERS MACHINE	12/01/80-12/31/80	POSTAGE	7.65
01-15 1013450013 SODJOURNERS MACHINE	11/14/80-11/14/81	OFFICIAL RECORDING SERVICES	62.00
01-15 1013450014 CHRONICLE OF HIGHER EDUCATION	12/11/80	ONE YEAR'S SUBSCRIPTION	12.00
01-15 1013450017 DAILY NEWS	12/1/80	ONE YEAR'S SUBSCRIPTION	32.50
01-15 1013450019 PULASKI ENTERPRISE	12/02/80-12/02/81	6 PADS EACH OF 4 MEMOS	40.00
01-15 1013450021 THE JOURNAL OF WISCONSIN PRESS	01/01/81-12/31/81	ONE YEAR'S SUBSCRIPTION	20.00
01-15 1013450021 THE JOURNAL OF WISCONSIN PRESS	12/15/80-12/15/81	ONE YEAR'S SUBSCRIPTION	10.40
01-15 1013450012 PAUL SIMON DEMOCRAT	01/01/81-01/31/81	ONE YEAR'S SUBSCRIPTION TO MODERN LANGUAGE JOURNAL	62.00
01-15 1013450015 C & P TELEPHONE	11/01/80-11/30/80	ONE YEAR'S SUBSCRIPTION	19.00
01-15 1013450016 C & P TELEPHONE	11/01/80-11/30/80	TOILET PHONE CALLS	166.11
01-15 1013450018 CONTINENTAL RESOURCES INC	12/03/80	RENTAL OF ACOUSTIC COUPLER	20.00
01-15 1013450025 AIR INSTITUTE AND SERVICE	01/05/81-01/05/82	AIRFARE - ST LOUIS TO MARION, ILL AND RETURN FOR MEMBER	428.00
01-15 1013450026 XEROX CORPORATION	09/30/80-10/31/80	COPIES	10.95
01-15 1013450027 GENERAL TELEPHONE CO OF ILLINOIS	12/16/80-01/16/81	PHONE SERVICE - WEST FRANKFORT OFFICE	85.51
01-15 1013450028 ALANTHUS DATA COMMUNICATIONS CORP.	12/01/80-12/31/80	RENTAL FOR V-203	100.00
01-24 1023700021 CENTRALIA SEATINEL	12/03/80	SUBSCRIPTION - 1 YEAR	50.62
01-24 1023700021 RICHARD DABY	01/13/81-01/14/82	PHOTOS FOR OFFICIAL BUSINESS	26.00
01-24 1023700021 BENTON BURNING NEWS	01/01/81-12/31/81	SUBSCRIPTION - 1 YEAR	52.50
01-24 1023700023 BRESSE JOURNAL	01/01/81-12/31/81	SUBSCRIPTION - 1 YEAR	45.00
01-24 1023700023 BOB OTTERSON II	12/15/80-12/30/80	CLEAN WEST FRANKFORT OFFICE	20.00
01-24 1023700023 BOB OTTERSON II	01/13/81	REPORT	5.00
01-24 1023700023 BOB OTTERSON II	11/01/80-11/30/80	LOCAL TELEPHONE SERVICE	267.35
01-24 1023700023 BOB OTTERSON II	01/01/81-01/31/81	COUPLER RENTAL	10.00
01-24 1023700023 BOB OTTERSON II	12/01/80-12/31/80	LOCAL TELEPHONE SERVICE	292.39
01-24 1023700023 BOB OTTERSON II	12/01/80-12/31/80	2,000 MILES @ .20	400.00
01-24 1023700023 BOB OTTERSON II	11/01/80-12/31/80	5 WEEKS - WASHINGTON STAR	5.00
01-24 1023700023 BOB OTTERSON II	11/14/80-11/16/80	RENTAL CAR FOR MEMBER	57.01
01-24 1023700023 BOB OTTERSON II	12/02/80	MOTEL FOR MEMBER	65.08
01-24 1023700023 BOB OTTERSON II	11/07/80	MOTEL FOR MEMBER	30.52
01-24 1023700023 BOB OTTERSON II	01/01/81-12/31/81	SUBSCRIPTION - 1 YEAR	12.00
01-24 1023700023 BOB OTTERSON II	12/18/80	COPY OF EDUCATION FOR THE WORLD VIEW	7.95

OFFICIAL EXPENSES

(14.47)

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$) Amount
01-29	1029730025	ENVIRONMENTAL STUDY GROUP	01/01/81-12/31/81	MEMBERSHIP FOR ONE YEAR	75.00
01-29	1029730026	DEMOCRATIC STUDY GROUP	01/01/81-12/31/81	MEMBERSHIP & RESEARCH SERVICES FOR ONE YEAR	2,200.00
01-29	1029730022	WESTERN UNION TELEGRAPH COMPANY	12/18/80	TELEGRAM	22.35
01-30	1029890439	CATHERINE KUCA	01/01/81-01/30/81	212 WEST MAIN STREET WEST FRANKFORT IL 62896	400.00
01-30	1030600032	DONGOLA TRI-COUNTY RECORD	12/27/80-12/27/81	ONE YEAR'S SUBSCRIPTION	7.50
01-30	1030600033	CENTRAL DELIVERY SERVICE	12/18/80	DELIVERY SERVICE	5.90
01-30	1030600035	JOE BOB PIERCE	12/18/80-12/31/80	2101 MILES AT 20	420.20
01-30	1030600034	GSA, OAD, FINANCE DIVISION	12/18/80	PHONE SERVICE IN CARBONDALE OFFICE	204.00
01-30	1030600036	C & P TELEPHONE	12/01/80-12/31/80	DATA SERVICE	49.13
01-31	1033750009	(EQUIPMENT ALLOWANCE CHARGED)	01/01/81-01/31/81		1,172.97
01-31	1033870041	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/31/81		1,125.00
02-08	1038750002	CONGRESSWOMEN'S CAUCUS	01/01/81-12/31/81	ONE YEAR'S SUBSCRIPTION	41.97
02-08	1038750004	RAY JOHNSEN	01/14/81-01/15/81	MOTEL & MEALS	336.03
02-08	1038750006	STEVE HULL	01/13/81-01/16/81	LOGGING, CAR, GAS, FOOD	135.43
02-08	1038750008	TIMOTHY A. WILBERS	01/12/81	PHOTOGRAPHIC SERVICES	38.90
02-08	1038750003	GIBSON PRODUCTS CO	01/14/81-01/15/81	SUPPLIES FOR WEST FRANKFORT OFFICE	353.00
02-08	1038750005	RAY JOHNSEN	01/13/81-01/16/81	DC-CARBONDALE, IL-DC TRIP TO DISTRICT, AIRFARE	378.00
02-08	1038750001	STEVE HULL	12/01/80-12/31/80	DC-CARBONDALE, IL- DC TRIP TO DISTRICT & TAXI	70.00
02-08	1038750007	THE SOURCE	01/28/81	COMPUTER TIME	14.39
02-11	1042640025	POSTMASTER	01/28/81	175-40 CENT STAMPS	16.00
02-13	1044710013	THE MESSENGER	01/01/81-12/31/81	TWO ONE-YEAR SUBSCRIPTIONS	8.00
02-13	1044710014	HERALD ENTERPRISE	01/01/81-12/31/81	ONE YEAR SUBSCRIPTION	5.00
02-13	1044710015	PAUL SIMON	01/15/81	GASOLINE	285.75
02-18	1049630026	HOUSE RECORDING STUDIO	01/03/81-01/31/81	THREE MONTHS SUBSCRIPTION - NEW YORK TIMES	58.50
02-22	1052480006	THE NEW YORK TIMES SALES, INC.	01/05/81-04/05/81	CAR RENTAL FOR MEMBER	99.62
02-22	1052480008	AVIS RENT A CAR SYSTEM	12/22/80	MEMO PADS	22.00
02-22	1052480001	DAVID R. WAWAGE	01/21/81	WINDOW CLEANING - WEST FRANKFORT OFFICE	6.25
02-22	1052480012	QUALITY WINDOW CLEANING	01/22/81	DELIVERY SERVICE	103.53
02-22	1052480013	CENTRAL DELIVERY SERVICE	01/06/81	TELEPHONE SERVICE IN WEST FRANKFORT OFFICE	360.00
02-22	1052480004	GENERAL TELEPHONE CO OF ILLINOIS	01/07/81-02/16/81	DC-CARBONDALE-DC FOR MEMBER	360.00
02-22	1052480009	AMERICAN EXPRESS CO	01/07/81-01/10/81	DC-CARBONDALE-DC FOR MEMBER	50.00
02-22	1052480010	AMERICAN EXPRESS CO	01/22/81-01/25/81	RENTAL OF V-203	200.40
02-22	1052480005	ALANTHUS DATA COMMUNICATIONS CORP.	01/01/81-01/31/81	PHONE SERVICE IN CARBONDALE OFFICE	35.07
02-22	1052480007	GSA, OAD, FINANCE DIVISION	01/18/81	COPIER USE	530.00
02-26	1057500008	SAVIN BUSINESS MACHINES	10/01/80-11/30/80	IN-DISTRICT TRAVEL - 2.650 MILES AT 20 PER MILE	4.00
02-26	1057540021	RAY BUSS	01/01/81-01/31/81	4 WEEKS WASHINGTON STAR	71.04
02-26	1057540024	STILES OFFICE EQUIPMENT	01/27/81	SUPPLIES FOR CARBONDALE OFFICE	166.62
02-27	1058730026	C & P TELEPHONE	12/01/80-12/31/80	212 WEST MAIN STREET WEST FRANKFORT IL 62896	936.84
02-28	1061520002	(EQUIPMENT ALLOWANCE CHARGED)	02/01/81		1,315.13
02-28	1058890452	CATHERINE KUCA	02/01/81-02/28/81	ROUND TRIP AIRFARE TO DISTRICT (CARBONDALE) FOR MEMBER	360.00
02-28	1061810017	(STATIONERY ALLOWANCE CHARGED)	01/22/81-01/25/81	ROUND TRIP AIR TRAVEL TO DISTRICT (CARBONDALE) FOR MEMBER	276.00
03-04	1063500019	AMERICAN EXPRESS CO	01/14/81-01/15/81	ROUND TRIP AIRFARE TO DISTRICT (CARBONDALE) FOR MEMBER	346.00
03-04	1063500022	AMERICAN EXPRESS CO	02/05/81-02/09/81	ROUND TRIP AIRFARE TO DISTRICT (CARBONDALE) FOR MEMBER	346.00

03-04	1063500024	AMERICAN EXPRESS CO	02/11/81-02/15/81	ROUND TRIP AIRFARE TO DISTRICT (CARBONDALE) FOR MEMBER	346.00
03-04	1063500021	C & P TELEPHONE	01/01/81-01/31/81	DATA SERVICE - WASHINGTON OFFICE	48.98
03-04	1063500020	C & P TELEPHONE	01/01/81-01/31/81	TELEPHONE SERVICE - WASHINGTON OFFICE	255.91
03-06	1063640022	DAVID R RAMAGE	02/02/81	10,000 SCHEDULE CARDS	107.50
03-06	1063610001	THE CLARION	01/01/81-01/01/82	ONE YEAR'S SUBSCRIPTION	8.00
03-06	1063610003	NATIONAL NEWS AGENCY	01/01/81-03/31/81	JAN/MAR, WASHINGTON STAR	20.40
03-06	1063640019	ROBERT H OTTERSON II	01/01/81-03/31/81	CLEAN WEST FRANKFORT OFFICE	6.00
03-06	1063640021	MASHVILLE NEWS	01/01/81-12/31/81	ONE YEAR SUBSCRIPTION	20.00
03-06	1063640021	CONGRESSIONAL TRAVEL AND TOURISM CAUCUS	01/05/81-12/31/81	MEMBERSHIP DUES - 1981 ANNUAL ASSESSMENT	23.00
03-06	1063640020	JOE BOB PIERCE	01/01/81-01/31/81	EXPENSES FOR MONTHLY OFFICE SUPPLIES, MEALS, MILEAGE IN DISTRICT (2.491 MILES @ 20c PER MILE)	546.20
03-06	1063640020	ALANHUS DATA COMMUNICATIONS CORP	01/03/81-01/31/81	RENTAL CO235; PREPARATION, COUPLER	80.14
03-07	1066740028	ILLINOIS MANUFACTURERS DIRECTORY	02/09/81	ILLINOIS SERVICES DIRECTORY	73.25
03-07	1066740029	HUDSON S DIRECTORY	02/13/81	DIRECTORY	81.15
03-07	1066650001	AMERICAN EXPRESS CO	12/29/80-12/29/80	ROUND TRIP AIRFARE, FOOD, FOR MEMBER TO ATTEND FOREIGN LANGUAGE MEETING (HOUSTON, TX)	361.37
03-07	1066550002	GENERAL TELEPHONE CO OF ILLINOIS	12/29/80	CAB FARE	21.00
03-07	1066740025	THE SOURCE	01/01/81-01/31/81	TELEPHONE SERVICE - WEST FRANKFORT OFFICE	93.88
03-07	1066740027	ST LOUIS POST-DISPATCH	02/01/81-02/28/81	COMPUTER TIME	10.00
03-10	1069300023	CONTINENTAL RESOURCES INC	02/01/81-02/28/81	RENTAL OF COUPLE	10.00
03-10	1069300023	MANAGEMENT SERVICES DIVISION	03/15/81-03/15/82	ONE YEAR'S SUBSCRIPTION	10.00
03-10	1069300024	QUALITY WINDOW CLEANING	02/27/81	DISTRICT FARM OPERATOR LIST	110.00
03-10	1069300026	ILLINOIS MANUFACTURERS DIRECTORY	02/01/81-02/28/81	SERVICES FOR WEST FRANKFORT OFFICE	6.00
03-10	1069300025	ALANHUS DATA COMMUNICATIONS CORP	02/01/81-02/28/81	V-203 RENTAL AND COUPLER RENTAL	228.10
03-11	1070460004	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/81-01/31/81	LOCAL TELEPHONE SERVICE	139.00
03-12	1071310006	GSK, DAVID FINANCE DIVISION	07/18/80	TELEPHONE SERVICE-CARBONDALE OFFICE	309.37
03-13	1072280011	DAVID R RAMAGE	02/05/81-02/19/81	PRINTING	335.20
03-13	1072280005	VICKI OTTEN	02/01/81-02/28/81	WASHINGTON STAR - 4 WEEKS	4.00
03-13	1072280006	THE SOUTHEAST MISSOURIAN	03/12/81-03/12/82	SUBSCRIPTION RENEWAL	42.00
03-13	1072280024	MARION DAILY REPUBLICAN	03/15/81-03/15/82	SUBSCRIPTION	50.80
03-13	1072280001	CONGRESSIONAL STEEL CAUCUS	01/05/81-12/31/81	MEMBERSHIP DUES	200.00
03-13	1072280004	TIMOTHY A WILBERS	02/19/81	PHOTOGRAPHIC SERVICES	80.00
03-13	1072280007	ROBERT H OTTERSON II	02/14/81-02/27/81	CLEAN WEST FRANKFORT OFFICE	20.00
03-13	1072280009	CENTRAL DELIVERY SERVICE	02/05/81	DELIVERY SERVICE	13.80
03-13	1072280010	AMERICAN EXPRESS CO	01/14/81-01/15/81	CAR RENTAL FOR MEMBER ST. LOUIS TO DISTRICT AND RETURN	42.96
03-13	1072280012	VIRGINIA OTTERSON	02/02/81-02/23/81	TRAVEL IN DISTRICT (CARBONDALE - 120 MILES AT 20)	24.00
03-13	1072730046	HOUSE RECORDING STUDIO	02/01/81-02/28/81	OFFICIAL RECORDING SERVICES	465.75
03-19	1078330019	DAVID R RAMAGE	03/12/81	PRINTING-SCHEDULE CARDS AND FILE SHEETS	323.75
03-19	1078330020	LLIAM TULLAR C/O CONG. SIMON S OFFICE WI	02/02/81	KEYS FOR VAN	5.32
03-19	1078330021	IBM	02/20/81	2 BATTERIES	9.40
03-19	1078330022	CENTRAL DELIVERY SERVICE	02/24/81	DELIVERIES	20.15
03-19	1078330018	CONTINENTAL RESOURCES INC	03/01/81-03/31/81	RENTAL OF ACOUSTIC COUPLER	10.00
03-20	1079910014	GOREVILLE GAZETTE	04/05/81-04/05/82	ONE YEAR'S SUBSCRIPTION	6.00
03-20	1079800012	JOE BOB PIERCE	02/09/81-02/22/81	MEALS AND MOTEL DURING OFFICIAL TRAVEL	316.68
03-20	1079800014	JOE BOB PIERCE	02/01/81-02/28/81	OFFICIAL MILEAGE IN DISTRICT (2582) AND OUT OF DISTRICT (480) @ 20c PER MILE	612.40
03-20	1079800021	TIMOTHY A WILBERS	03/06/81	PHOTOGRAPHIC SERVICES	65.00
03-20	1079800022	SECRETARY OF STATE OF ILLINOIS	01/08/81	SELECTED FILE RECORDS	1,900.00
03-20	1079800023	AMERICAN EXPRESS CO	02/20/81	MOTEL IN DISTRICT FOR CONGRESSMAN AND STAFF MEMBER KARL MAPLE	58.80
03-20	1079800025	MASTER CHARGE	02/05/81	MOTEL FOR CONGRESSMAN WHILE TRAVELING TO DISTRICT	30.45
03-20	1079800026	AMERICAN EXPRESS CO	02/14/81-02/21/81	MOTEL FOR CONGRESSMAN WHILE TRAVELING TO DISTRICT	132.38
03-20	1079910010	SAVIN BUSINESS MACHINES	11/30/80-12/30/80	COPIES	50.12
03-20	1079910011	LIL FRIG	12/13/80-06/12/81	REFRIGERATOR RENTAL	35.00
03-20	1079910012	WEATHERFORD FAIRING	02/10/81	SIGN ON VAN	198.00
03-20	1079910013	VIRGINIA OTTERSON	03/04/81	GASOLINE FOR MOBILE OFFICE	38.55
03-20	1079910015	MEMBERS OF CONGRESS FOR PEACE THRU LAW	01/01/81-12/31/81	MEMBERSHIP DUES FOR YEAR	150.00
03-20	1079800013	JOE BOB PIERCE	02/08/81-02/11/81	PLANE FARE ROUND TRIP TO DISTRICT (CARBONDALE, IL) AND CAB FARES	369.75
03-25	1064440027	GENERAL SERVICES ADMINISTRATION	01/01/81-03/31/81	S. UNIVERSITY AT ELM, CARBONDALE, ILL.	2,251.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$) Amount
OFFICE OF THE HON. PAUL SIMON—Continued					
03-25	1084430077	GENERAL SERVICES ADMINISTRATION	10/01/80-12/31/80	S. UNIVERSITY AT ELM, CARBONDALE, ILL.	356.00
03-26	1085530010	STILES OFFICE EQUIPMENT	03/03/81	OFFICE SUPPLIES	53.91
03-26	1085830011	OKAWVILLE TIMES	01/03/81-01/03/82	SUBSCRIPTION FOR DC OFFICE	8.50
03-26	1085830012	PAULA KAY ASHMAN	03/10/81	GAS FOR MOBILE OFFICE	10.00
03-26	1085830013	C & P TELEPHONE	02/01/81-02/28/81	DATA SERVICE	49.27
03-26	1085830009	C & P TELEPHONE	02/01/81-02/28/81	TELEPHONE SERVICE, DC OFFICE	217.69
03-30	1086890477	CATHERINE KUCA	03/01/81-03/30/81	TELEPHONE SERVICE, DC OFFICE	400.00
03-31	1091600002	(STATIONARY ALLOWANCE CHARGED)	03/01/81-03/31/81	212 WEST MAIN STREET WEST FRANKFORT, IL 62896	1,141.76
03-31	1091630017	(STATIONARY ALLOWANCE CHARGED)	03/01/81-03/31/81		1,985.33
TOTAL					33,373.38

OFFICE OF THE HON. JOE SKEEN

Date	Voucher No.	Payee	Service dates	Description	(\$) Amount
OFFICIAL EXPENSES					
01-31	1033750010	(EQUIPMENT ALLOWANCE CHARGED)	01/01/81-01/31/81	AIRLINE TICKET - TRANS WORLD - TRAVEL FROM DIST TO WASHINGTON TO ALBUQUERQUE TO WASHINGTON VIA ST. LOUIS.	84.00
01-31	1033870018	(STATIONARY ALLOWANCE CHARGED)	01/01/81-01/31/81	1 YEAR SUBSCRIPTION TO ALBUQUERQUE TRIBUNE	81.70
02-08	1038470022	SUZANNE EISOLD	01/03/81-01/03/81	COLOR SLIDES OF THE CONGRESSMAN FOR DISTRIBUTION TO THE NEWS MEDIA	150.00
02-23	1054650009	ALBUQUERQUE PUBLISHING CO	01/29/81-01/29/82	ANNUAL DUES	789.85
02-23	1054650008	BILL BELL PHOTOGRAPHIC STUDIO	01/21/81	1-YEAR SUBSCRIPTION TO OAG.	5.00
02-23	1054650010	REPUBLICAN STUDY COMMITTEE	01/03/81-12/31/81	REIMBURSEMENT FOR ALIGATOR TELEPHONE CLIPS FOR USE WITH OFFICE TAPE RECORDER	4.76
02-28	1061520003	(EQUIPMENT ALLOWANCE CHARGED)	02/01/81-02/28/81	GASOLINE EXPENDITURES FOR IN DISTRICT TRAVEL AND ONE MEAL EXPENDITURE	607.90
02-28	1061810041	(STATIONARY ALLOWANCE CHARGED)	02/01/81-02/28/81	TELEPHONE SERVICE AND INSTALLATION FOR LAS CRUCES DISTRICT OFFICE	119.64
03-06	1063360015	OFFICIAL AIRLINE GUIDE	02/01/81-01/15/82	AIR FARE FOR ADMINISTRATIVE ASST. NAT'L TO ALBUQUERQUE - EL PASO TO WASHINGTON NAT'L AND TAXI FARE	506.92
03-06	1063360017	NEW MEXICO PRESS ASSOCIATION	02/11/81	WASHINGTON NAT'L	627.00
03-06	1063360018	JERRY WAYNE MC KINNEY	02/18/81	TELEGRAMS SENT TO MILITARY ACADEMY NOMINEES IN DISTRICT	193.60
03-06	1063360034	MOUNTAIN BELL	02/09/81-02/15/81	1 YEAR SUBSCRIPTION TO LAS CRUCES SUN NEWS	31.75
03-06	1063360014	MOUNTAIN BELL	01/07/81-02/05/81	1 YEAR SUBSCRIPTION	360.00
03-06	1063360033	DUL SWEEP	02/06/81-02/15/81	REIMB FOR GAS EXPENDITURES DURING TRAVEL TO DISTRICT	28.43
03-06	1063360011	SUZANNE EISOLD	02/06/81-02/15/81	TELEPHONE SERVICE FOR WASHINGTON TRAVEL	29.71
03-06	1063360016	WESTERN UNION TELEGRAPH COMPANY	01/03/81-01/31/81	LOCAL TELEPHONE SERVICE	11.57
03-09	1068830010	CONGRESSIONAL QUARTERLY INC	02/20/81	OFFICE SUPPLIES FOR ROSWELL DISTRICT OFFICE	103.50
03-09	1068830009	C & S TELEPHONE	02/01/81-01/31/82	MESSAGE SERVICES	18.00
03-09	1068830032	CARSAPAKE & POTOMAC TELEPHONE CO	02/01/81-01/31/81	1-YEAR SUBSCRIPTION TO RUDOSO NEWS	54.00
03-13	1072280013	ALLEN SCHOOL & OFFICE PRODUCT	02/20/81	1-YEAR SUBSCRIPTION FOR ROSWELL DISTRICT OFFICE	31.00
03-18	1072280014	THE RUDOSO NEWS	02/01/81-02/26/82	INSTALLATION AND MONTHLY SERVICE CHARGES FOR ROSWELL DISTRICT OFFICE	539.48
03-18	1072280018	HOBBS DAILY NEWS-SUN	02/29/81-02/27/82	1-YEAR SUBSCRIPTION	77.00
03-18	1072280019	CLOS NEWS JOURNAL	01/22/81-02/21/82		
03-18	1072280017	MOUNTAIN BELL	03/03/81-03/03/82		
03-20	1079910016	THE WALL STREET JOURNAL			

03-20	10,799,00017	PORTALES NEWS TRIBUNE	02/25/81-02/25/82	1-YEAR SUBSCRIPTION FOR ROSWELL DISTRICT OFFICE	31.00
03-20	10,799,00018	LOVINGTON DAILY LEADER	02/26/81-02/26/82	1-YEAR SUBSCRIPTION FOR ROSWELL DISTRICT OFFICE	48.50
03-20	10,799,00019	NEW MEXICO PRESS CLIPPING BUREAU	02/26/81-02/28/81	CLIPPING SERVICE FEE	45.80
03-20	10,799,00020	COBAIN STATIONERY CO.	02/25/81	OFFICE SUPPLIES FOR ROSWELL DISTRICT OFFICE	21.45
03-24	10833,00020	THOMAS J LANKFORD	07/13/81-02/07/81	PRINTING SERVICES AND XEROX COPIES	135.35
03-24	10839,00001	JOE SKEEN	03/11/81-03/14/81	REIMBURSEMENT FOR GASOLINE EXPENDITURES DURING DISTRICT TRAVEL	29.50
03-24	10839,00009	GSA, OAD, FINANCE DIVISION	02/28/81	OFFICE SUPPLIES FOR ROSWELL, LAS CRUCES & FARMINGTON DISTRICT OFFICES	443.09
03-24	10839,00012	C & P TELEPHONE	02/01/81-02/28/81	AIR FARE FROM WASH. NAT'L TO ALBUQUERQUE AND RETURN & CAB FARE TO AIRPORT	878.00
03-31	10916,00003	(EQUIPMENT ALLOWANCE CHARGED)	03/01/81-03/31/81	TOLL CHARGES FOR WASHINGTON OFFICE	124.99
03-31	10916,00049	(STATIONERY ALLOWANCE CHARGED)			645.52
					932.80
				TOTAL	11,433.19

OFFICE OF THE HON. IKE SKELTON

OFFICE EXPENSES

01-02	10334,80018	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/02/81	PHONE SERVICE FOR INDEPENDENCE MO DISTRICT OFFICE	(153.94)
01-02	10617,10038	(STATIONERY ALLOWANCE CHARGED)	01/02/81	TOLL CHARGES FOR WASHINGTON, DC TELEPHONE	(111.30)
01-13	10134,10019	SOUTHWESTERN BELL	12/03/80-01/02/81	CRT TERMINAL & ACOUSTIC COUPLER MONTHLY RENTAL	144.23
01-13	10134,10020	C & P TELEPHONE	12/01/80-11/30/80	ACOUSTIC COUPLER HY TERM TERMINAL MONTHLY RENTAL	9.33
01-13	10134,10021	CONTINENTAL RESOURCES INC.	12/01/80-12/31/80	CRT TERMINAL & ACOUSTIC COUPLER MONTHLY RENTAL	74.00
01-13	10134,10022	CONTINENTAL RESOURCES INC.	12/01/80-12/31/80	CRT TERMINAL & ACOUSTIC COUPLER MONTHLY RENTAL	154.00
01-13	10134,10023	CONTINENTAL RESOURCES INC.	12/01/80-12/31/80	OFFICIAL RECORDING SERVICES	70.00
01-14	10154,00010	HOUSE RECORDING STUDIO	12/01/80-12/31/80	PRINTING NAME ON CALENDARS	12.00
01-15	10154,00023	DAVE R RAHAGE	02/18/80	ANNUAL SUBSCRIPTION TO DISTRICT NEWSPAPER	202.80
01-15	10154,00027	THE CONCORDIAN	01/01/80-01/01/81	ANNUAL SUBSCRIPTION TO CONGRESSIONAL QUARTERLY REPORTS	7.50
01-15	10154,00028	CONGRESSIONAL QUARTERLY INC	01/01/80-12/31/81	ANNUAL SUBSCRIPTION TO CONGRESSIONAL QUARTERLY REPORTS	360.00
01-15	10159,00016	POSTMASTER	12/31/80	10 SHEETS 15c, 4 SHEETS 1c, 1 SHEET 50c, 1 SHEET 20c, 1 SHEET 9c, 1 SHEET 5c, 1 SHEET	250.00
01-16	10156,00037	DAVID R RANAGE	12/18/80	64,250 NEWSLETTERS	611.85
01-16	10156,00034	KATHY LYNN RENOVER	12/23/80	300 BUSINESS CARDS FOR STAFF MEMBER	18.00
01-16	10156,00035	BRENDA DIANE PHULEY	12/23/80	500 BUSINESS CARDS FOR STAFF MEMBER	18.00
01-16	10156,00036	XEROX CORPORATE	12/23/80	COPIES OVER MAXIMUM ALLOWED ON XEROX COPIER	3.65
01-16	10156,00038	CONTINENTAL RESOURCES INC	12/01/80-12/31/80	CRT TERMINAL & ACOUSTIC COUPLER MONTHLY RENTAL	74.00
01-16	10198,00018	DAVID R RAHAGE	12/23/80	10,034 CHESHIRE LABELS ON ENVELOPES	60.15
01-16	10198,00019	BARBA KAN NEREMAN	12/30/80	DONUTS PURCHASED BY STAFF MEMBER FOR MILITARY ACADEMY COMMITTEE INTERVIEWS IN DISTRICT	4.16
01-19	10198,00020	SOUTHWESTERN BELL	12/01/80-11/14/81	TELEPHONE SERVICES FOR SEDALA, MO DISTRICT OFFICE	26.86
01-19	10198,00021	CURRENTS INC.	12/28/80-12/30/80	ROAD TRIP FROM WASHINGTON, DC TO KANSAS CITY, MO BY STAFF MEMBER GARY EDWARDS	385.00
01-23	10226,00028	THE HERB CORP.	01/28/80-01/01/82	CAR RENTAL FOR STAFF MEMBER GARY EDWARDS WHILE IN DISTRICT ON OFFICIAL CONGRESSIONAL BUSINESS	60.07
01-23	10226,00029	KANSAS CITY LABOR BECOM	01/01/81-01/01/82	ANNUAL SUBSCRIPTION TO DISTRICT NEWSPAPER	13.00
01-23	10226,00030	CHESAPEAKE & POTOMAC TELEPHONE CO.	12/01/80-12/31/80	ANNUAL SUBSCRIPTION TO DISTRICT NEWSPAPER	10.00
01-27	10226,00027	DIALOG INC, INCORPORATED	12/01/80	LOCAL TELEPHONE FLOW	61.75
01-27	10277,50031	IBM	11/01/80	LOCAL TELEPHONE FLOW	161.75
01-27	10277,50032	CONTINENTAL RESOURCES INC	12/01/80-12/31/80	DATA PROCESSING SERVICES FOR DECEMBER 1980	493.25
01-27	10277,50033	CONTINENTAL RESOURCES INC	01/01/81-01/31/81	ACOUSTIC COUPLER HY TERM TERMINAL MONTHLY RENTAL	996.50
01-27	10277,50034	CONTINENTAL RESOURCES INC	01/01/81-01/31/81	CRT TERMINAL & ACOUSTIC COUPLER MONTHLY RENTAL	154.00
01-27	10277,50035	CONTINENTAL RESOURCES INC	01/01/81-01/31/81	CRT TERMINAL & ACOUSTIC COUPLER MONTHLY RENTAL	74.00
01-27	10277,50036	CONTINENTAL RESOURCES INC	01/01/81-01/31/81	CRT TERMINAL & ACOUSTIC COUPLER MONTHLY RENTAL	74.00
01-28	10297,00012	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/80-12/31/80	LOCAL TELEPHONE SERVICE	74.00
01-29	10297,00029	BOONVILLE DAILY NEWS	01/04/81-01/14/82	ANNUAL SUBSCRIPTION TO DISTRICT NEWSPAPER	193.43
01-29	10297,00030	DEMOCRAT LEADER	01/29/81-01/29/82	ANNUAL SUBSCRIPTION TO DISTRICT NEWSPAPER	28.00
01-29	10297,00032	DEMOCRATIC STUDY GROUP	01/15/81-01/31/81	NON-MEMBER DSC RESEARCH SUBSCRIBER FOR ONE YEAR	9.49
01-29	10297,00029	DANIEL SLICKMAN	11/21/80-12/29/80	575 MILES AT 24c. PARKING, FOOD BY STAFF MEMBER IN DISTRICT	2,000.92
01-29	10297,00031	UNIVERSITY INN OF WARRENSBURG	12/28/80-12/29/80	ROOM & MEALS BY STAFF MEMBER GARY EDWARDS WHILE IN DISTRICT	186.46
01-29	10297,00027	GSA, OAD, FINANCE DIVISION	12/18/80	ITS CHARGES FOR INDEPENDENCE DISTRICT OFFICE	116.89

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$) Amount
01-29	1029730028	GSA, OAO, FINANCE DIVISION	12/18/80	FTS CHARGES FOR SEDALIA DISTRICT OFFICE	50.10
01-30	1030860013	DAVID R RAMAGE	12/29/80	10,200 NEWSLETTERS	170.70
01-30	1030860014	DAVID R RAMAGE	12/29/80	100 CALENDARS PRINTED	311.50
01-30	1030860015	BERNA DEAN NIERNAN	12/29/80 12/30/80	100 MILES @ 24c BY STAFF MEMBER IN DISTRICT	24.00
01-30	1030860033	THE SEDALIA DEMOCRAT	12/31/80 12/31/81	ANNUAL SUBSCRIPTION TO NEWSPAPER IN DISTRICT	43.45
01-30	1030860016	CARPENTOURS, INC	12/28/80 12/29/80	ROUND TRIP BY MEMBER FROM WASHINGTON, DC TO KANSAS CITY, MO	385.00
01-31	1033750011	(EQUIPMENT ALLOWANCE CHARGED)	01/01/81-01/31/81		1,000.37
01-31	1033870042	(EQUIPMENT ALLOWANCE CHARGED)	01/01/81-01/31/81		183.88
02-17	1048420008	EDITOR & PUBLISHER	01/13/81 01/12/82	ANNUAL SUBSCRIPTION TO EDITOR & PUBLISHER MAGAZINE	25.00
02-17	1048420009	NATIONAL NEWS AGENCY	01/16/81 06/15/81	6-MONTH SUBSCRIPTION TO THE NEW YORK TIMES DAILY ONLY NEWSPAPER	75.00
02-17	1048420011	DEMOCRAT-MISSOURIAN	02/01/81-01/31/82	ANNUAL SUBSCRIPTION TO DISTRICT NEWSPAPER	9.50
02-17	1048420012	LEXINGTON NEWS	01/14/81-01/13/82	ANNUAL SUBSCRIPTION TO DISTRICT NEWSPAPER	20.95
02-17	1048420006	ROBERT HAGEDORN	01/12/81 01/13/81	LODGING FOR MEMBER IN KANSAS CITY, MO ON CONGRESSIONAL BUSINESS	71.65
02-17	1048420013	IKE SKELTON	01/12/81 01/13/81	LODGING FOR MEMBER IN KANSAS CITY, MO ON CONGRESSIONAL BUSINESS	56.31
02-17	1048420007	SOUTHWESTERN BELL	01/03/81 02/02/81	TELEPHONE SERVICE FOR INDEPENDENCE, MO DISTRICT OFFICE	172.85
02-17	1048420010	GSA, OAO, FINANCE DIVISION	01/18/81	FTS SERVICE FOR INDEPENDENCE, MO DISTRICT OFFICE	116.44
02-18	1049630027	HOUSE RECORDING STUDIO	01/03/81 01/31/81	OFFICIAL RECORDING SERVICES	8.00
02-18	1049810017	ROBERT HAGEDORN	12/13/80 12/19/80	TRAVEL BY STAFF MEMBER, 116 MILES @ 24c PER MILE	27.84
02-18	1049810022	CENTRAL MISSOURI STATE UNIVERSITY	12/27/80 12/28/80	REFRESHMENTS FOR MILITARY ACADEMY COMMITTEE BUSINESS	26.31
02-18	1049810018	C & P TELEPHONE	12/31/80	TOLL CALLS FOR WASHINGTON, DC CONGRESSIONAL OFFICE	13.40
02-23	1054650011	ROBERT HAGEDORN	01/17/81-01/28/81	337 MILES AT 24 MILES & PARKING	106.50
02-23	1054650012	COOPER COUNTY RECORD	01/01/81 01/01/82	ANNUAL SUBSCRIPTION TO DISTRICT NEWSPAPER	12.00
02-24	1055420008	THE DEMOCRAT-NEWS	02/07/81-02/06/82	ANNUAL SUBSCRIPTION TO DISTRICT NEWSPAPER	23.50
02-24	1055420009	SOUTHWESTERN BELL	01/15/81 02/14/81	TELEPHONE SERVICE FOR SEDALIA, MO DISTRICT OFFICE	22.82
02-24	1055420001	CARPENTOURS, INC	01/16/81-01/22/81	STAFF MEMBER DAN SLICKMAN, ROUND TRIP FROM KANSAS CITY, MO TO WASH, DC ON OFFICIAL BUSINESS	278.00
02-24	1055420002	CARPENTOURS, INC	01/16/81-01/22/81	STAFF MEMBER JALENA HOGAN, ROUND TRIP FROM KANSAS CITY, MO TO WASH, DC ON OFFICIAL BUSINESS	278.00
02-24	1055420003	CARPENTOURS, INC	01/17/81 01/22/81	STAFF MEMBER BOB HAGEDORN, ROUND TRIP FROM KANSAS CITY, MO TO WASH, DC ON OFFICIAL BUSINESS	278.00
02-24	1055420004	CARPENTOURS, INC	01/17/81 01/22/81	STAFF MEMBER CAROL SCOTT, ROUND TRIP FROM KANSAS CITY, MO TO WASH, DC ON OFFICIAL BUSINESS	278.00
02-24	1055420005	CARPENTOURS, INC	01/19/81-01/22/81	STAFF MEMBER BERNA D. NIERNAN, R/T FROM KANSAS CITY, MO WASH, DC TO ATTEND ANNUAL CONG. PLANNING MTG.	278.00
02-24	1055420006	CARPENTOURS, INC	01/19/81-01/22/81	STAFF MEMBER JOY SEITZ, ROUND TRIP FROM KANSAS CITY, MO TO WASHINGTON, DC ON OFFICIAL BUSINESS	278.00
02-24	1055420007	GSA, OAO, FINANCE DIVISION	01/18/81	FTS TELEPHONE SERVICE FOR SEDALIA DISTRICT OFFICE	48.57
02-25	1056700015	WASHINGTON MONTHLY	05/01/81-05/01/82	ANNUAL SUBSCRIPTION TO THE WASHINGTON MONTHLY PUBLICATION	11.00
02-25	1056700016	PLEASANT HILL TIMES	02/01/81-02/01/82	ANNUAL SUBSCRIPTION TO DISTRICT NEWSPAPER	24.75
02-25	1056700019	DAVID R RAMAGE	01/21/81	CONGRESSIONAL MEMO PADS (20)	160.00
02-25	1056700020	CARPENTOURS, INC	01/13/81	MEMBER ONE WAY FROM KANSAS CITY, MO TO WASHINGTON, DC VIA TWA	283.00
02-25	1056700022	CARPENTOURS, INC	01/28/81-01/29/81	R/T BY MEMBER FROM WASHINGTON, DC TO KANSAS CITY, MO VIA TWA	43.20
02-25	1056700017	BERNA DEAN NIERNAN	01/19/81-01/22/81	R/T FROM CONCORDIA, MO TO KANSAS CITY AIRPORT, MO 180 MILES AT 24c	68.60
02-25	1056700018	CARPENTOURS, INC	01/17/81-01/22/81	R/T FROM SEDALIA, MO TO KANSAS CITY AIRPORT, MO 240 MILES AT 24c & PARKING	190.00
02-25	1056700021	CARPENTOURS, INC	01/13/81 12/31/81	STAFF MEMBER JOHN POLLARD ONE WAY FROM KANSAS CITY, MO TO WASHINGTON, DC VIA TWA	997.11
02-28	1061520004	(EQUIPMENT ALLOWANCE CHARGED)	02/01/81-02/28/81		226.37
02-28	1061810018	DAVID R RAMAGE	02/01/81-02/28/81	ANNUAL SUBSCRIPTION TO NEWSPAPER FOR CONGRESSIONAL OFFICE	346.60
03-04	1063820007	NEVADA PUBLISHING CO.	02/09/81	42,600 SCHEDULE CARDS	42.60
03-04	1063840004	NEVADA PUBLISHING CO.	02/20/81 02/20/82	ANNUAL SUBSCRIPTION TO DISTRICT NEWSPAPER	42.50

03 04	1063640005	BELTON STAR HERALD.....	01/30/81-01/30/82	7.00
03 04	1063820005	RAYTOWN POST.....	01/31/81-01/31/82	7.50
03 04	1063820006	LEE'S SUMMIT JOURNAL.....	02/28/81-02/28/82	12.00
03 04	1063820008	NATIONAL JOURNAL REPORTS.....	12/26/80-12/26/81	50.00
03 04	1063840001	DIALCOM, INCORPORATED.....	01/31/81	29.64
03 04	1063840002	DWC.....	01/01/81-01/31/81	990.00
03 04	1063840003	WESTERN UNION TELEGRAPH COMPANY.....	01/01/81-01/31/81	4.46
03 06	1065820025	DALE L. SICHMAN.....	01/12/81-02/09/81	86.88
03 06	1065820026	ROBERT HAGEDORN.....	02/06/81-02/10/81	176.37
03 06	1065820027	WY. SKELTON.....	02/05/81	33.74
03 06	1065820028	STAR JOURNAL PUBLISHING CO.....	02/05/81	3.00
03 06	1065840014	CONGRESSIONAL RURAL CAUCUS.....	01/03/81-01/02/82	200.00
03 06	1065820029	SOUTHWESTERN BELL.....	02/03/81-03/02/81	169.93
03 06	1065840015	CONTINENTAL RESOURCES INC.....	02/01/81-02/28/81	74.00
03 06	1065840016	CONTINENTAL RESOURCES INC.....	02/01/81-02/28/81	154.00
03 06	1065840017	CONTINENTAL RESOURCES INC.....	02/01/81-02/28/81	70.00
03 06	1065840018	CONTINENTAL RESOURCES INC.....	02/01/81-02/28/81	74.00
03 09	1068320025	THE KANSAS CITY STAR CO.....	02/01/81-02/28/81	14.00
03 09	1068320027	95TH NEW MEMBERS CAUCUS.....	01/03/81-02/28/81	25.00
03 09	1068320022	CARPENTOURS, INC.....	01/03/81-12/31/81	144.00
03 09	1068320024	CARPENTOURS, INC.....	02/20/81-02/22/81	314.00
03 10	1069930005	DAVID R RAMAGI.....	02/19/81	19.65
03 10	1069930006	WASHINGTON POST.....	03/27/81-03/27/82	54.60
03 10	1069930009	MISSOURIAN CIRCULATION DEPARTMENT.....	03/16/81-03/16/82	54.00
03 10	1069930024	THE GLASGOW MISSOURIAN.....	03/01/81-03/01/82	57.00
03 10	1069930010	DANIEL SLICKMAN.....	02/11/81-02/22/81	164.20
03 10	1069930001	SOUTHWESTERN BELL.....	02/01/81-03/14/81	21.84
03 10	1069930004	C & P TELEPHONE.....	01/01/81-01/31/81	17.88
03 10	1069930002	GSA, OAD, FINANCE DIVISION.....	02/18/81	46.64
03 10	1069930003	GSA, OAD, FINANCE DIVISION.....	01/01/81-01/31/81	116.98
03 11	1070460043	CHESAPEAKE & POTOMAC TELEPHONE CO.....	01/01/81-01/31/81	191.55
03 12	1071800008	DAVID R RAMAGI.....	02/25/81	704.00
03 12	1071800006	THE WASHINGTON STAR.....	02/01/81-12/31/81	47.60
03 12	1071800007	BENTON COUNTY ENTERPRISE.....	03/01/81-03/01/82	141.50
03 13	1072730047	HOUSE RECORDING STUDIO.....	02/01/81-02/28/81	226.28
03 18	1077300020	HOUSE RECORDING.....	03/06/81-03/08/81	74.00
03 18	1077300021	CONTINENTAL RESOURCES INC.....	03/01/81-03/31/81	154.00
03 18	1077300022	CONTINENTAL RESOURCES INC.....	03/01/81-03/31/81	70.00
03 18	1077300023	CONTINENTAL RESOURCES INC.....	03/01/81-03/31/81	74.00
03 18	1077300024	CONTINENTAL RESOURCES INC.....	03/01/81-03/31/81	12.00
03 19	1078330014	ODESSAN.....	04/01/81 04/01/82	20.49
03 19	1078330016	LEGAL DIRECTORIES PUBLISHING CO, INC.....	02/13/81	100.00
03 19	1078330017	HIGGINSVILLE ADVANCE.....	03/01/81-03/01/82	39.84
03 19	1078330013	ROBERT HAGEDORN.....	03/03/81	996.50
03 19	1078330024	DWC.....	02/01/81-02/28/81	81.50
03 24	1083000017	THE KANSAS CITY STAR CO.....	02/28/81 07/28/82	8.00
03 24	1083000018	ST. CLAIR COUNTY COURIER.....	03/01/81-03/01/82	20.00
03 24	1083000013	CONGRESSIONAL PHOTO SHOPPE.....	12/04/80	26.40
03 24	1083000015	BETHNA DEAN MIERMAN.....	03/10/81	182.80
03 24	1083000016	SOUTHWESTERN BELL.....	03/03/81 04 02 81	12.79
03 24	1083000014	C & P TELEPHONE.....	02/01/81-02/28/81	81.00
03 25	1084400028	GENERAL SERVICES-ADMINISTRATION.....	01/01/81-03/31/81	1,778.00
03 25	1084400029	GENERAL SERVICES-ADMINISTRATION.....	01/01/81-03/31/81	232.00
03 27	1086380013	DAVID R RAMAGI.....	03/13/81	26.00
03 27	1086380014	CLINTON DAILY DEMOCRAT.....	03/01/81-03/01/82	26.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
OFFICE OF THE HON. IKE SKELTON—Continued						
03-27	1086380015	THE INDEX	03/11/81-03/11/82	SUBSCRIPTION	8.00	
03-31	1091600004	EQUIPMENT ALLOWANCE CHARGED	03/01/81-03/31/81		882.33	
03-31	1091630018	STATIONERY ALLOWANCE CHARGED	03/01/81-03/31/81		456.93	
TOTAL					24,157.39	
THE THIRD DISTRICT OF WEST VIRGINIA						
ADJUSTMENTS/REFUNDS						
11-30	1040990002	C & P TELEPHONE COMPANY	10/13/79-03/17/80	REFUND DUE TO RATE INCREASE DISALLOWED	(7.22)	
11-30	1027960002	C & P TELEPHONE COMPANY	10/13/79-01/02/80	REFUND DUE TO RATE INCREASE DENIED	(10.00)	
11-30	1027960003	C & P TELEPHONE COMPANY	01/03/80-03/17/80	REFUND DUE TO RATE INCREASE DENIED	(9.27)	
TOTAL					(26.49)	
OFFICE OF THE HON. ALBERT LEE SMITH JR						
OFFICIAL EXPENSES						
01-31	1033750012	EQUIPMENT ALLOWANCE CHARGED	01/01/81-01/31/81		1,137.11	
01-31	1033870012	STATIONERY ALLOWANCE CHARGED	01/01/81-01/31/81		1,666.20	
02-08	1038470023	THE NORTH JEFFERSON NEWS	01/01/81-12/31/81	ANNUAL NEWSPAPER SUBSCRIPTION	12.72	
02-08	1038470024	R T GREGG	01/09/81	ONE WAY AIRFARE FROM WASHINGTON TO DISTRICT (BIRMINGHAM, ALABAMA)	140.00	
02-08	1038470025	R T GREGG	01/11/81	TRAVEL FROM DISTRICT (BIRMINGHAM, ALABAMA) TO WASHINGTON BY PRIVATE AUTO 807 MILES @ .24 PER MILE	193.68	
02-08	1038470026	CAROL GLUENT	01/14/81-01/16/81	ROUND TRIP AIRFARE FROM WASHINGTON TO DISTRICT (BIRMINGHAM, ALABAMA) AND RETURN	280.00	
02-11	1043640026	POSTMASTER	01/07/81	POSTAGE STAMPS FOR OFFICIAL USE	100.00	
02-13	1044710016	THE SWAN NEWSPAPERS	01/03/81-12/31/81	ANNUAL NEWSPAPER SUBSCRIPTION	10.00	
02-13	1044710017	THE JEFFERSON ADVERTISER	01/03/81-01/31/82	ANNUAL NEWSPAPER SUBSCRIPTION	6.25	
02-18	1049630028	HOUSE RECORDING STUDIO	01/03/81-01/31/81	OFFICIAL RECORDING SERVICES	10.00	
02-24	1055670023	CONGRESSIONAL QUARTERLY INC	01/03/81-12/31/81	TWO COPIES OF QJ FOR WASHINGTON OFFICE AND ONE COPY FOR BIRMINGHAM OFFICE	1,080.00	
02-24	1055670024	MARGARET COLLWELL INC	01/03/81-12/31/81	ANNUAL NEWSLETTER FOR SUBSCRIBERS	6.00	
02-24	1055670025	AMERICAS CULTURE HAIR	02/02/81	REIMBURSEMENT FOR RUBBER STAMPS	6.89	
02-26	1057500015	CLASS DISTRIBUTORS, INC	01/12/81	CLASS TOP FOR MEMBERS DESK	43.25	
02-26	1057500017	DINERS CLUB INTERNATIONAL	01/22/81-01/25/81	PAYMENT FOR AIRLINE TICKET FOR MEMBER FOR OFFICIAL TRAVEL TO DISTRICT AND RETURN (BIRMINGHAM)	280.00	
02-26	1057500018	DINERS CLUB INTERNATIONAL	01/29/81-02/02/81	PAYMENT FOR AIRLINE TICKET FOR MEMBER FOR OFFICIAL TRAVEL TO DISTRICT AND RETURN (BIRMINGHAM)	280.00	
02-26	1057500016	DINERS CLUB INTERNATIONAL	01/22/81-01/26/81	PAYMENT FOR AIRLINE TICKET FOR R. T. GREGG FOR OFFICIAL TRAVEL TO DISTRICT AND RETURN (BIRMINGHAM)	280.00	
02-26	1057500019	DINERS CLUB INTERNATIONAL	01/30/81-02/02/81	PAYMENT FOR AIRLINE TICKET FOR R. T. GREGG FOR OFFICIAL TRAVEL TO DISTRICT AND RETURN (BIRMINGHAM)	280.00	
02-28	1061520005	EQUIPMENT ALLOWANCE CHARGED	02/01/81-02/28/81		576.93	
02-28	1061810002	STATIONERY ALLOWANCE CHARGED	02/01/81-02/28/81		2,620.73	
03-04	1062700022	HUMAN EVENTS	01/03/81-01/03/82	ANNUAL SUBSCRIPTION FEE	23.25	
03-04	1062700023	REPUBLICAN STUDY COMMITTEE	01/03/81-12/31/81	ANNUAL DUES FOR BSC	150.00	
03-04	1062700025	DINERS CLUB INTERNATIONAL	02/02/81	PAYMENT FOR EASTERN AIRLINES SMALL PACKAGE DELIVERY SERVICE FROM DC TO BIRMINGHAM	40.00	
03-04	1062700026	R T GREGG	02/05/81	REIMBURSEMENT FOR CENTRAL DELIVERY SERVICE	3.90	

03-06	1065660025	NATIONAL JOURNAL REPORTS	01/03/81-12/26/81	415.00
03-06	1065660024	EXECUTIVE OFFICE SERVICE, INC.	02/12/81	19.00
03-06	1065660025	SUSAN CADE WICKLEY	02/06/81	5.90
03-06	1065660027	DINERS CLUB INTERNATIONAL	02/20/81-02/23/81	294.00
03-06	1065660028	C. & P TELEPHONE	01/03/81-01/31/81	27.73
03-07	1066650006	THE BIRMINGHAM NEWS- POST HERALD	02/03/81-12/30/81	106.97
03-07	1066650003	CONGRESSMAN STEEL CAUCUS	01/05/81-12/31/81	200.00
03-07	1066650007	EXECUTIVE OFFICE SERVICE, INC.	02/10/81	133.00
03-07	1066650004	DINERS CLUB INTERNATIONAL	02/05/81-02/09/81	280.00
03-07	1066650005	DINERS CLUB INTERNATIONAL	02/19/81-02/23/81	253.00
03-11	1070410022	CHESAPEAKE & POTOMAC TELEPHONE CO	01/03/81-01/31/81	215.56
03-13	1062730048	THE BIRMINGHAM NEWS- POST HERALD	01/03/81-01/03/82	142.00
03-13	1072730048	HOUSE RECORDING STUDIO	02/01/81-02/28/81	91.00
03-18	1077800006	CANTRELL/CUTTING PRINTING, INC	02/27/81	4,168.56
03-18	1077800005	HUMAN EVENTS	01/03/81-12/31/81	23.25
03-18	1077800005	THE BIRMINGHAM NEWS- POST HERALD	02/12/81-02/12/82	125.16
03-18	1077800007	WALDROP & COMPANY	02/16/81	60.00
03-18	1077800008	EXECUTIVE OFFICE SERVICE, INC.	02/20/81	105.58
03-18	1077800004	DINERS CLUB INTERNATIONAL	02/26/81-03/02/81	147.00
03-30	1089620007	CANTRELL/CUTTING PRINTING, INC.	03/16/81	871.45
03-30	1089620008	EXECUTIVE OFFICE SERVICE, INC.	03/12/81	21.95
03-30	1089620009	C. & P TELEPHONE	02/01/81-02/28/81	11.30
03-30	1089620010	GSA. OAD, FINANCE DIVISION	03/18/81	733.93
03-31	1091600005	(EQUIPMENT ALLOWANCE CHARGED)	03/01/81-03/31/81	812.01
03-31	1091630042	(STATE/FAO ALLOWANCE CHARGED)	03/01/81-03/31/81	1,082.57
			TOTAL	19,574.53

OFFICE OF THE HON. CHRISTOPHER H SMITH

01-30	1029800440	18 THROCKMORTON CORP	01/03/81-01/30/81	233.33
01-30	1029800441	FRANK MCDONNELL	01/03/81-01/30/81	205.33
01-30	1029800442	MERCERVILLE PROFESSIONAL PARK	222 HIGH STREET, BURLINGTON, NJ, 08016	466.67
01-31	1033750013	(EQUIPMENT ALLOWANCE CHARGED)	2333 WHITEHORSE RD, TRENTON, NJ 08619	93.05
01-31	1033770043	(STATE/FAO ALLOWANCE CHARGED)		997.17
02-18	1049630029	HOUSE RECORDING STUDIO	01/03/81-01/31/81	17.00
02-24	1052460018	CHRISTOPHER H SMITH	01/10/81-01/12/81	58.00
02-22	1052480019	CHRISTOPHER H SMITH	TRAVEL - WASH/NEWARK, NJ AND NEWARK, NJ/WASH	92.64
02-25	1065700032	CHRISTOPHER H. SMITH	TRAVEL TO & FROM DISTRICT BY AUTO NEWARK 386 MILES/RO TRIP AT 24c.	96.25
02-28	1061520006	(EQUIPMENT ALLOWANCE CHARGED)	02/01/81-02/28/81	250.00
02-28	1058890453	18 THROCKMORTON CORP	SUITE 208, 18 THROCKMORTON LANE, OLD BRIDGE, NJ 08857	220.00
02-28	1058890454	FRANK MCDONNELL	222 HIGH STREET, BURLINGTON, NJ, 08016	500.00
02-28	1058890455	MERCERVILLE PROFESSIONAL PARK	2333 WHITEHORSE RD, TRENTON, NJ 08619.	378.09
03-05	1061810019	(STATIONERY ALLOWANCE CHARGED)	02/01/81	9.50
03-05	1064710030	MAIL SOL. FOR INTERNSHIPS & EXPNITL ED.	02/01/81	150.00
03-05	1064710038	REPUBLICAN STUDY COMMITTEE	01/03/81-12/31/81	18.00
03-05	1064710034	FEDERAL EXPRESS CORP	01/14/81	29.00
03-07	1066740034	CHRISTOPHER H SMITH	TRAVEL - WASHINGTON TO METRO PARK	58.00
03-07	1066740032	CHRISTOPHER H. SMITH	TRAVEL TO DISTRICT WASHINGTON TO NEWARK & NEWARK TO WASHINGTON	58.00
03-07	1066740033	CHRISTOPHER H. SMITH	TRAVEL NEWARK TO WASHINGTON	29.00
03-11	1070460067	CHESAPEAKE & POTOMAC TELEPHONE CO	02/13/81	29.00
03-11	1070460067	CHESAPEAKE & POTOMAC TELEPHONE CO	01/03/81-01/31/81	61.25
03-11	1070460067	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/81	20.00
			TOTAL	19,574.53

ANNUAL SUBSCRIPTION

TYPING SUPPLIES FOR DISTRICT OFFICE

REIMBURSEMENT FOR CENTRAL DELIVERY SERVICE

PAYMENT FOR AIRLINE TICKET FOR R. T. GREGG FOR OFFICIAL TRAVEL TO DISTRICT AND RETURN (BIRMINGHAM)

LONG DISTANCE TELEPHONE SERVICE

MEMBERSHIP DUES

NEWSPAPER SUBSCRIPTIONS

FILING SUPPLIES NEEDED FOR DISTRICT OFFICE

PAYMENT FOR AIRLINE TICKET FOR MEMBER FOR OFFICIAL TRAVEL TO DISTRICT AND RETURN (BIRMINGHAM)

PAYMENT FOR AIRLINE TICKET FOR MEMBER FOR OFFICIAL TRAVEL TO DISTRICT (BIRMINGHAM) AND RETURN

LOCAL TELEPHONE SERVICE

ANNUAL NEWSPAPER SUBSCRIPTIONS

OFFICIAL RECORDING SERVICES

PRINTING NEWSLETTER/QUESTIONNAIRE

ANNUAL SUBSCRIPTION FEE

ANNUAL NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE

PUNCHING AND RUNNING LABELS FOR BUSINESSMENS LIST

SUPPLIES FOR DISTRICT OFFICE (VERTIFLEX STATIONARY DRAWER ORGANIZERS, FILE GUIDES, FILE FOLDERS, ETC.)

PAYMENT FOR ROUNDTRIP FOR MEMBER FOR OFFICIAL TRAVEL TO DISTRICT (BIRMINGHAM)

PRINTING MEETING CARDS

BOX AVERY ADDRESS LABELS

LONG DISTANCE TELEPHONE SERVICE

DISTRICT OFFICE TELEPHONE SERVICE

SUITE 208, 18 THROCKMORTON LANE, OLD BRIDGE, NJ 08857

222 HIGH STREET, BURLINGTON, NJ, 08016

2333 WHITEHORSE RD, TRENTON, NJ 08619

OFFICIAL RECORDING SERVICES

WASH/NEWARK,NJ AND NEWARK, NJ/WASH - TRAVEL

TRAVEL - WASH/NEWARK, NJ AND NEWARK, NJ/WASH

TRAVEL TO & FROM DISTRICT BY AUTO NEWARK 386 MILES/RO TRIP AT 24c.

SUITE 208, 18 THROCKMORTON LANE, OLD BRIDGE, NJ 08857

222 HIGH STREET, BURLINGTON, NJ, 08016

2333 WHITEHORSE RD, TRENTON, NJ 08619.

DIRECTORY OF WASHINGTON INTERSHIPS

ANNUAL DUES

DISTRICT OFFICES FEDERAL EXPENSE PAYROLL INFORMATION TO MEET 7/15 DEADLINE

TRAVEL - WASHINGTON TO METRO PARK

TRAVEL TO DISTRICT WASHINGTON TO NEWARK & NEWARK TO WASHINGTON

TRAVEL NEWARK TO WASHINGTON

LOCAL TELEPHONE SERVICE

COST FOR PAPER & POSTAGE FOR PHOTO'S OF CHS FOR WASHINGTON OFFICE

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
03-12	1071800020	SUPERINTENDENT OF DOCUMENTS.	01/14/81	COPY OF AMERICA'S SMALL BUSINESS ECONOMY AGENDA FOR ACTION	4.25
03-12	10718330026	TREASURER, STATE OF NEW JERSEY.	02/03/81	(3) NEW JERSEY STATE AID CATALOGUES FOR LOCAL GOVERNMENT	12.00
03-12	1071800009	PAULA C PAULSSON	01/09/81-01/20/81	VARIOUS OFFICE SUPPLIES & STAPLES FOR OFFICE OPENINGS	45.18
03-12	1071800010	MARIE L GARRETT	01/13/81-01/31/81	MISC OFFICE SUPPLIES	14.43
03-12	1071800011	DIERORE L BLACKWELL	01/13/81-01/31/81	MISC OFFICE SUPPLIES AND FOOD FOR OFFICE OPENING	84.54
03-12	1071800012	ADAMS BENEFIT	01/13/81-02/04/81	OFFICE KEYS, MISC OFFICE SUPPLIES	10.91
03-12	1071800013	BRUCE BENEFIT	01/23/81	ASSORTED PAPER GOODS	30.45
03-12	1071800014	ARTICO OFFICE SUPPLIES AND EQUIPMENT.	01/13/81-01/17/81	MISC OFFICE SUPPLIES	21.58
03-12	1071800015	SWISS BAKERY & DELIVERY	01/24/81	CAKE FOR CEREMONY OF OFFICE OPENING	34.75
03-12	10718330023	U.S. CONG. TRAVEL & TOURISM CAUCUS	01/05/81-12/31/81	MEMBERSHIP DUES - 1981 ANNUAL ASSESSMENT	25.00
03-12	10718330024	THE NEW JERSEY COUNCIL OF CHURCHES	02/18/81	336 ADDRESSED ENVELOPES AT 5¢ EACH	16.80
03-12	10718330025	OFFICE SPECIALTIES, INC.	02/18/81	MISC OFFICE SUPPLIES	11.71
03-12	1071800017	NEW JERSEY BELL	02/05/81	TELEPHONE SERVICE - BURLINGTON OFFICE	253.65
03-12	1071800028	CHRISTOPHER H. SMITH	02/25/81	TRAVEL TO AND FROM DISTRICT (TRENTON) BY AUTO, 386 MILES @ 24¢ PER MILE	92.64
03-12	1071800027	MARIE L GARRETT	01/13/81-01/20/81	POSTAGE FOR CONSTITUENT MAIL	93
03-12	1071800015	WESTERN UNION TELEGRAPH COMPANY	01/19/81	TELEGRAM	5.00
03-12	1072320017	LACT COMMUNICATIONS	02/24/81	LETTERS OF INVITATION-OFFICE OPENINGS IN DISTRICT	49.50
03-13	1072320015	CONGRESSIONAL QUARTERLY INC.	02/01/81-01/31/82	CONGRESSIONAL QUARTERLY SERVICE FOR ONE YEAR, FEB 81-JAN 82	360.00
03-13	1072320016	HOUSE RECORDING STUDIO	02/01/81-02/28/81	OFFICIAL RECORDING SERVICES	36.00
03-13	1072320018	PS&G OFFICE SUPPLIES AND EQUIPMENT.	02/26/81	MISC OFFICE SUPPLIES	4.94
03-13	1072320019	NEW JERSEY BELL	01/09/81-02/03/81	ELECTRIC BILL-BURLINGTON OFFICE	75.27
03-13	1072320001	THE PRINCETON PACKET	02/01/81	JANUARY PHONE BILL TRENTON OFFICE	143.19
03-18	107320002	ROBERT HOWARD LACY	02/01/81-01/31/82	1 YEAR SUBSCRIPTION BEGINNING FEB. 81	10.00
03-18	107320003	PAINTING GUNDAKER	01/06/81-02/18/81	TRAVEL EXPENSES - NEWARK AIRPORT AND RETURN EDISON, NJ AD RETURN TOTAL 234 MILES @ \$.24	58.56
03-18	107320004	FRANCE BENEDETTI	01/06/81-02/18/81	TRAVEL EXPENSES IN DISTRICT TOTAL - 319 MILES @ \$.24	98.76
03-18	107320005	FRANCE BENEDETTI	01/13/81-01/27/81	TRAVEL EXPENSES IN DISTRICT TOTAL - 73 MILES @ \$.24	17.52
03-18	107320006	FRANCE BENEDETTI	01/14/81	PUBLIC TRANSPORTATION - TRAIN	1.00
03-18	107320007	FRANCE BENEDETTI	01/13/81	RENTAL OF TYPEWRITER BEFORE CSA SUPPLIED DISTRICT OFFICE	31.50
03-18	107320008	FRANCE BENEDETTI	01/24/81	PHOTOS TAKEN AT OFFICE OPENINGS FOR NEWSLETTERS	26.25
03-18	107320009	CHRISTOPHER H. SMITH	01/06/81-01/23/81	JANUARY TELEPHONE BILL	632.21
03-16	1065330014	HOUSE OF REPRESENTATIVES RESTAURANT	03/05/81-03/08/81	TRAVEL TO DISTRICT - METRO PARK METRO LINER UP AND REGULAR TRAIN RETURN	48.25
03-26	1068330018	CHRISTOPHER SMITH	01/05/81-01/22/81	CATERING FOR MARCH FOR LIFE DAY	277.15
03-30	1068330018	18 THROCKMORTON CORP	03/13/81-03/15/81	TRAVEL TO DIST (NEWARK) & RETURN BY COMMERCIAL AIR	78.00
03-30	1068890478	FRANK McDONNELL	03/01/81-03/30/81	SUITE 208, 18 THROCKMORTON LANE, OLD BRIDGE, NJ 08857	220.00
03-30	1068890468	MERCERVILLE PROFESSIONAL PARK	03/01/81-03/30/81	222 HIGH STREET, BURLINGTON, NJ 08016	500.00
03-31	1091630019	(STATIONERY ALLOWANCE CHARGED)	03/01/81-03/31/81	2333 WHITEHORSE RD, TRENTON, NJ 08619	884.65
03-31	1091630019	(STATIONERY ALLOWANCE CHARGED)	03/01/81-03/31/81		564.98
TOTAL					9,112.83

OFFICE OF THE HON. DENNY SMITH

01-31 1033750014 (EQUIPMENT ALLOWANCE CHARGED) 632.67

01-31	1033870020	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/31/81	ANNUAL NEWSPAPER SUBSCRIPTION	1,695.69
02-08	1038750009	THE STATESMAN JOURNAL COMPANY	01/06/81-01/06/82	REIMBURSEMENT FOR EXPRESS MAIL TO CONG. SMITH, SALEM, OREGON	78.00
02-08	1038750010	JUDY EDSTROM	01/09/81	STATESMAN JOURNAL 1/13/77 81 POSTAGE, SEMIANNUAL P.O. BOX REITAL	8.50
02-08	1038750011	PAT MERCER, OFFICE MGR	01/03/81-01/09/81	TWO CONGRESSIONAL RUBBER STAMPS	51.74
02-08	1038750012	HAY RUBBER STAMP COMPANY	01/16/81	\$50. POSTAGE STAMPS	38.00
02-18	1046640024	CONGRESSIONAL QUARTERLY INC	01/29/81-01/29/82	ANNUAL SUBSCRIPTION	50.00
02-22	1049720009	NATIONAL JOURNAL REPORTS	02/01/81-02/01/82	ONE YEAR SUBSCRIPTION (52 ISSUES)	360.00
02-22	1052720010	SO. SALEM JOURNAL DLR	01/03/81-12/31/81	ANNUAL SUBSCRIPTION THE OREGONIAN NEWSPAPER	365.00
02-22	1052720011	EVERETT A FRANK	01/12/81	114 MILES TRAVEL ON DISTRICT OFFICE BUSINESS BY PRIVATE AUTO SALEM TO PORTLAND & RTN 114 MI AT 24¢	72.00
02-24	1052720012	EVERETT A FRANK	01/15/81-01/16/81	TVL BY PVT AUTO ON DISTRICT BUSINESS FROM SALEM TO PORTLAND & RTN 531 MI AT 24¢ PER MILE	27.36
02-24	1053670025	ERSON JOHN ERIC WILLIAM AND	01/28/81	REIMBURSEMENT FOR DUPLICATE KEYS FOR DISTRICT OFFICE	3.36
02-24	1053670026	DENNY SMITH	02/07/81-01/29/81	MEMBER TRAVEL - ROUND TRIP AIRFARE - PORTLAND, ORE - WASH, NATIONAL - PORTLAND, ORE	501.00
02-24	1053670027	DENNY SMITH	02/02/81	SUBSCRIPTION TO OREGON JOURNAL	308.00
02-25	1056410003	SOUTH SALEM OREGONIAN DEALER	01/12/81-12/31/81	BUSING CHARGES (VIDEO TAPES TO MEDFORD, BEND & KLAMATH FALLS TV STATIONS)	41.20
02-25	1056410001	ERSON JOHN ERIC WILLIAM AND	01/22/81	MAPS FROM SECRETARY OF STATE'S OFFICE FOR USE IN D.C. OFFICE	9.10
02-25	1056410002	ERSON JOHN ERIC WILLIAM AND	01/22/81	PROMONTORY PLAZA, SALEM ORE	35
02-28	1061520007	(EQUIPMENT ALLOWANCE CHARGED)	02/01/81-02/28/81	STATE OFFICE RENT	875.06
02-28	1058890456	PROMONTORY PLAZA	02/01/81-02/28/81	STATE LEGISLATURE DIRECTORY	1,124.45
02-28	1061810043	(STATIONERY ALLOWANCE CHARGED)	01/03/81-01/19/81	REIMB FOR LODGING WHILE ON OFFICIAL BUSINESS FOR CONGRESSMAN	1,393.20
03-06	1063840025	JACK MILLER	02/17/81	STAFF TRAVEL - PRIVATE AUTO - (IN-DIST TRAVEL FOR OFFICIAL BUSINESS) 51 MI @ 24¢/MI, REIMB FOR PACKAGE	200.00
03-06	1063840026	OWPC	02/17/81	STAFF TRAVEL - PRIVATE AUTO - (IN-DIST TRAVEL FOR OFFICIAL BUSINESS) 297 MI @ 24¢/MI	2.50
03-06	1063840027	EVERETT A FRANK	01/15/81-01/16/81	COMPUTER SERVICES	26.25
03-06	1063840028	DAVID ALLEN HENDERSON	02/05/81	REIMBURSEMENT FOR PURCHASE OF WALL MAPS AND STATE HIGHWAY SYSTEM MAP FOR USE IN DISTRICT OFFICE	12.24
03-06	1063840029	DAVID ALLEN HENDERSON	01/31/81-02/01/81	STAFF TRAVEL - PRIVATE AUTO - (IN-DIST TRAVEL FOR OFFICIAL BUSINESS) 297 MI @ 24¢/MI	71.28
03-06	1063840031	DIALCOM, INCORPORATED	01/15/81-01/31/81	COMPUTER SERVICES	477.51
03-07	1066550010	EVERETT A FRANK	02/05/81	REIMBURSEMENT FOR PURCHASE OF WALL MAPS AND STATE HIGHWAY SYSTEM MAP FOR USE IN DISTRICT OFFICE	15.00
03-07	1066550011	DENNY SMITH	01/29/81	MEMBER TRAVEL - PRIVATE AUTO - SALEM-PORTLAND-SALEM R/T 94 MILES AT 24¢/MI IN DIST TRAVEL - OFCL BUSS.	22.56
03-07	1066550012	DENNY SMITH	02/06/81	MEMBER TRAVEL - PRIVATE AUTO - IN-DISTRICT TRAVEL - OFFICIAL BUSINESS R/T SALEM-PORTLAND-SALEM 94 MI AT 24¢	22.56
03-07	1066550013	DENNY SMITH	02/10/81	MEMBER TRAVEL - PRIVATE AUTO OFCL BUSS IN-DISTRICT TRAVEL SALEM-SILVERTON-WOODBURN-SALEM 60 MI AT 24	14.40
03-07	1066550008	DIALCOM, INCORPORATED	02/01/81-02/28/81	COMPUTER SERVICES FOR FEBRUARY 1981	870.62
03-07	1066550009	C & P TELEPHONE	01/03/81-01/31/81	TOLL CHARGES FOR JAN, DC OFFICE ALL OFFICIAL BUSINESS	638.20
03-09	1068320026	FLIGHTCRAFT, INC	02/09/81	MEMBER TRAVEL-CHARTER FLIGHT FOR IN-DISTRICT TRAVEL ON OFFICIAL BUSINESS-PORTLAND-SALEM-BURNS-SALEM	575.60
03-09	1068320027	FLIGHTCRAFT, INC	02/14/81	MEMBER TRAVEL-CHARTER FLIGHT SVC. IN-DISTRICT TRAVEL ON OFFICIAL BUSINESS-PORTLAND-SALEM-LAGRANDE	727.40
03-09	1068320028	FLIGHTCRAFT, INC	01/10/81	MEMBER TRAVEL-CHARTER AIRCRAFT-IN-DISTRICT TRAVEL ON OFFICIAL BUSINESS	876.70
03-09	1068320029	DENNY SMITH	01/12/81-01/13/81	MEMBER TRAVEL-PRIVATE AUTO IN-DISTRICT MILEAGE 314 MI @ 24¢/MI	75.36
03-09	1068320030	DENNY SMITH	01/07/81	MEMBER TRAVEL-PRIVATE AUTO-IN-DISTRICT MILEAGE 94 MI @ 24¢/MI	22.56
03-09	1068320031	DENNY SMITH	01/14/81	MEMBER TRAVEL-PRIVATE AUTO-IN-DISTRICT MILEAGE 96 MI @ 24¢/MI	23.04
03-09	1068320032	DENNY SMITH	01/15/81	MEMBER TRAVEL-PRIVATE AUTO-IN-DISTRICT MILEAGE 94 MI @ 24	22.56
03-09	1068520002	LINDA COUGHENOWER	02/06/81	STAFF TRAVEL - PRIVATE AUTO - OFCL BUSS. IN-DIST. MILEAGE - 99 MI @ 24 (SALEM/PORTLAND/SALEM)	23.76
03-09	1068520003	ERSON JOHN ERIC WILLIAM AND	02/20/81	REIMBURSEMENT FOR SHIPPING CHARGES (DISTRIBUTION OF VIDEO TAPES IN DISTRICT)	6.40
03-10	1063880016	CHESAPEAKE & POTOMAC TELEPHONE CO	02/26/81-03/02/81	MEMBER TRAVEL AIRFARE ROUND TRIP WASHINGTON-PORTLAND-WASHINGTON	770.00
03-11	1070570006	DENNY SMITH	01/03/81-01/31/81	LOCAL TELEPHONE SERVICE	76.26
03-13	1072850017	SALENTYPE CO	02/05/81	TOWN MEETING NOTICE CARDS	125.00
03-13	1072880015	LINDA COUGHENOWER	02/06/81	PARKING EXPENSE WHILE ATTENDING VETERANS' ADMINISTRATION SEMINAR DISTRICT OFFICE STAFF. OFFICIAL BUSS.	3.50
03-13	1072280016	LINDA COUGHENOWER	02/25/81	MILEAGE - STAFF TRAVEL - DISTRICT MILEAGE FOR OFFICIAL BUSINESS 22 MILES AT 24¢/MILE	5.28
03-13	1072850016	ALLENS PRESS CLIPPING BUREAU	02/01/81-02/28/81	PRESS CLIPPING SERVICE FOR FEBRUARY	22.50

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
OFFICE OF THE HON. DENNY SMITH—Continued						
03-13	1072850018	ALLENS PRESS CLIPPING BUREAU	01/03/81-01/31/81	PRESS CLIPPING SERVICE FOR JANUARY	44.18	
03-13	1072280017	DENNY SMITH	03/08/81	MEMBER TRAVEL - ONE WAY AIRFARE PORTLAND, OR., WASHINGTON, DC	385.00	
03-13	1072850012	DENNY SMITH	02/11/81	MEMBER TRAVEL - AIRFARE WASHINGTON WATL - PORTLAND	235.50	
03-13	1072850013	DENNY SMITH	03/05/81	MEMBER TRAVEL - AIRFARE WASHINGTON WATL - PORTLAND	235.50	
03-13	1072850014	DIALCOM, INCORPORATED	02/23/81	COMPUTER SERVICES CCS MANUAL X PRINT ISSUES, PLUS DELIVERY CHARGES - FOR USE IN DISTRICT OFFICE.	44.50	
03-13	1072850015	DIALCOM, INCORPORATED	03/01/81-03/31/81	COMPUTER SERVICES FOR MARCH	870.62	
03-18	1073200014	DAVID ALLEN HENDERSON	03/05/81	STAFF TRAVEL-IN-DISTRICT TRAVEL OFFICIAL BUSINESS-R/T-SALEM-PORTLAND-SALEM-PRIVATE AUTO 130MI.	31.20	
03-18	1073200015	FEDERAL EXPRESS CORP	02/26/81	SURFMENT OF VIDEO NEWSTAPES TO DISTRICT	25.00	
03-20	1079600016	DENNY SMITH	03/13/81-03/17/81	MEMBER TRAVEL - AIRFARE - ROUND TRIP - WASHINGTON/CHICAGO/PORTLAND/CHICAGO/WASHINGTON	470.50	
03-20	1079600015	DENNY SMITH	02/22/81-03/01/81	RIBS FOR STAFF TRAVEL FOR JOHN ANDERSON ROUND TRIP PORTLAND/CHICAGO/WASHINGTON/CHICAGO/PORTLAND	693.00	
03-26	1085900012	THOMAS J LANKFORD	01/28/81-03/12/81	PRINT AND SCHEDULE CARDS AND NEWSLETTER	6,045.75	
03-27	1086600009	C & P TELEPHONE	02/01/81-02/28/81	FEBRUARY TOLL CHARGES FOR DC OFFICE	66.64	
03-30	1086500481	PROMONTORY PLAZA	03/01/81-03/30/81	PROMONTORY PLAZA, SALEM, ORE	1,124.45	
03-30	1089620011	DENNY SMITH	03/14/81	MEMBER TRAVEL - PRIVATE AUTO (IN DISTRICT) ROUND TRIP SALEM-MCMINNVILLE-SALEM, 52 MI AT 24/MI	12.48	
03-30	1089620012	DENNY SMITH	03/19/81-03/23/81	MEMBER TRAVEL - PRIVATE AUTO ROUND TRIP MILEAGE PORTLAND-SALEM-PORTLAND 94 MI AT 24/MI	22.56	
03-30	1089620013	DENNY SMITH	03/19/81-03/23/81	MEMBER TRAVEL - AIRFARE - WASHINGTON-PORTLAND-WASHINGTON	495.00	
03-31	1091600007	(EQUIPMENT ALLOWANCE CHARGED)	03/01/81-03/31/81		1,071.94	
03-31	1091630043	(STATIONERY ALLOWANCE CHARGED)	03/01/81-03/31/81		1,533.51	
					TOTAL	26,898.69

OFFICE OF THE HON. NEAL SMITH

01-13	1013410024	THE WALL STREET JOURNAL	02/03/81-02/03/82	RENEWAL OF ANNUAL SUBSCRIPTION	63.00	
01-13	1013410025	THE KPLINGER WASHINGTON LETTER	12/15/80-12/15/81	RENEWAL OF ANNUAL SUBSCRIPTION	42.00	
01-13	1013410026	THE TWINKLEBERRY BELL TELEPHONE COMPANY	10/20/80-11/25/80	DISTRICT OFFICE COMMERCIAL TELEPHONE BILL	42.90	
01-13	1013410025	C & P TELEPHONE	10/30/80-11/30/80	WASHINGTON CONGRESSIONAL OFFICE TOLL TELEPHONE BILL	139.00	
01-13	1013500029	P & T MASTER	12/12/80	POSTAGE STAMPS	450.00	
01-15	1013520029	CONGRESSIONAL RURAL CAUCUS	01/01/81-01/01/82	ANNUAL RURAL CAUCUS DUES	200.00	
01-23	1025520029	DEMOCRATIC STUDY GROUP	01/01/81-01/01/82	LEGISLATIVE RESEARCH SERVICES	2,200.00	
01-27	1075760015	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/80-11/30/80	LOCAL TELEPHONE SERVICE	284.75	
01-28	1078740015	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/80-12/31/80	LOCAL TELEPHONE SERVICE	396.84	
01-28	1078420018	DAVID R RIVNAGE	12/19/80	CONSTITUENT NEWSLETTER	3,311.80	
01-28	1078420018	THE KPLINGER TAX LETTER	12/31/80-12/31/81	ANNUAL SUBSCRIPTION RENEWAL	42.00	
01-28	1078420017	THE KPLINGER AGRICULTURE LETTER	12/31/80-12/31/81	ANNUAL SUBSCRIPTION RENEWAL	36.00	
01-28	1078420020	NEAL SMITH	12/30/80-12/30/81	OSKALOOSA HERALD (ANNUAL) NEWSPAPER SUBSCRIPTION	37.50	
01-28	1078420021	NEAL SMITH	01/01/81-01/01/82	DAILY RECORD COMPANY 205 EAST WALNUT DES MOINES, IOWA 50309	60.00	
01-28	1078420019	CSA - OGD FINANCE DIVISION	12/18/80-12/29/80	TRAVEL TO 4TH CONGRESSIONAL DIST (FROM WASH, DC TO DES MOINES, IOWA & RETURN)	93.75	
01-28	1078420015	NEAL SMITH	12/13/80-12/29/80	DAILY RECORD COMPANY 205 EAST WALNUT DES MOINES, IOWA 50309	524.00	
01-30	1079890043	INSURANCE EXCHANGE BLDG	01/01/81-01/30/81	TRAVEL TO 4TH CONGRESSIONAL DIST (FROM WASH, DC TO DES MOINES, IOWA & RETURN)	698.75	
01-30	1079890044	ALLSTATE LEASING INC	01/01/81-01/30/81	505 FIFTH AVENUE DES MOINES IA 50309	445.00	
01-31	1033750015	(EQUIPMENT ALLOWANCE CHARGED)	01/01/81-01/31/81	00000	1,116.10	

01-31	• 1033670044 (STATIONERY ALLOWANCE CHARGED)	01/01/81-01/31/81	CAR RENTAL IN 4TH DISTRICT OF IOWA	93.09
02-18	1049720026 NEAL SMITH	01/21/81-01/25/81	AIR TRAVEL FROM WASHINGTON, DC TO 4TH DISTRICT OF IOWA (DES MOINES) & RTN BACK TO WASH, DC FOR MEMBER	150.03
02-18	1049720025 NEAL SMITH	01/21/81-01/25/81	MEMBER	400.00
02-23	1054650013 SAVIN CORPORATION	11/30/80-12/30/80	COPY MACHINE USAGE ABOVE MAXIMUM AMOUNT	8.72
02-23	1054650014 NORTHWESTERN BELL TELEPHONE COMPANY	12/25/80-01/24/81	DISTRICT OFFICE COMMERCIAL TELEPHONE BILL	47.30
02-23	1054650015 NORTHWESTERN BELL TELEPHONE COMPANY	11/25/80-12/24/80	DISTRICT OFFICE COMMERCIAL TELEPHONE BILL	42.90
02-23	1054650016 C & P TELEPHONE	12/01/80-12/31/80	WASHINGTON CONGRESSIONAL TELEPHONE BILL	327.65
02-23	1054650017 GSA, OAD, FINANCE DIVISION	01/18/81	DISTRICT OFFICE GSA TELEPHONE BILL	86.15
02-28	1061520008 (EQUIPMENT ALLOWANCE CHARGED)	02/01/81-02/28/81	505 FIFTH AVENUE DES MOINES IA 50309	1,122.87
02-28	1058890457 INSURANCE EXCHANGE BLDG	02/01/81	00000	698.75
02-28	1058890458 ALLSTATE LEASING INC.	02/01/81	00000	445.00
02-28	1061810020 (STATIONERY ALLOWANCE CHARGED)	02/01/81-02/28/81	CAR RENTAL WHILE IN 4TH DIST OF IOWA	902.47
03-10	1069880018 NEAL SMITH	02/20/81-02/22/81	LIVING EXPENSES (HOTEL/DINING) WHILE IN 4TH CONG DIST OF IOWA	69.60
03-10	1069880020 PARK RIHARD	02/21/81-02/25/81	AIR TRAVEL FROM WASH, DC TO DES MOINES, IA (4TH DIST), AND FROM DES MOINES TO WASH, DC	208.96
03-10	1069880017 NEAL SMITH	02/20/81-02/22/81	TRAVEL FROM WASH, DC TO DES MOINES, IA (4TH CONG DIST) & RETURN TO WASH, DC	510.00
03-11	10704600019 PARK RIHARD	02/21/81-02/25/81	LOCAL TELEPHONE SERVICE	402.00
03-11	10704600016 CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/81-01/31/81	OFFICIAL RECORDING SERVICES	241.86
03-13	1072730050 HOUSE RECORDING STUDIO	02/01/81-02/28/81	ANNUAL NEWSPAPER SUBSCRIPTION	47.00
03-25	1084310014 NEAL SMITH	01/30/81-01/30/82	ANNUAL NEWSPAPER SUBSCRIPTION	39.00
03-25	1084310015 NEAL SMITH	01/30/81-01/30/82	COPY MACHINE USAGE ABOVE MAXIMUM AMOUNT	75.00
03-25	1084310008 NEAL SMITH	01/31/81-02/28/81	WASH. OFFICE TELEPHONE BILL	86.78
03-25	1084310011 C & P TELEPHONE	03/05/81-03/08/81	AIR TRAVEL FROM WASH, D.C. TO DES MOINES, IOWA AND RETURN TO WASH., D.C	416.00
03-25	1084310012 WESTERN UNION TELEGRAPH COMPANY	01/01/81-01/31/81	WASH. OFFICE TELEPHONE BILL	173.88
03-25	1084310009 GSA, OAD, FINANCE DIVISION	02/01/81-02/28/81	TELEGRAMS	35.88
03-25	1084310010 INSURANCE EXCHANGE BLDG	02/01/81-02/28/81	DISTRICT OFFICE GSA TELEPHONE BILL	28.60
03-25	1086890482 ALLSTATE LEASING INC.	02/18/81	505 FIFTH AVENUE DES MOINES IA 50309	698.75
03-30	1086890483 (EQUIPMENT ALLOWANCE CHARGED)	03/01/81-03/30/81	00000	595.00
03-31	1091600008 (STATIONERY ALLOWANCE CHARGED)	03/01/81-03/31/81	00000	1,122.87
03-31	1091630020 (STATIONERY ALLOWANCE CHARGED)	03/01/81-03/31/81	00000	420.17

TOTAL

19,779.43

OFFICE OF THE HON. VIRGINIA SMITH

OFFICIAL EXPENSES

01-13	1013810022 HOOKER COUNTY TRIBUNE	01/01/81-01/01/82	PAYMENT FOR ONE YEAR SUBSCRIPTION FOR PAPER TO BE DELIVERED TO SCOTTSBLUFF DISTRICT OFFICE	8.50
01-13	1013810023 GARDEN COUNTY NEWS	12/23/80-12/23/81	PAYMENT FOR SUBSCRIPTION FOR ONE YEAR TO BE DELIVERED TO SCOTTS BLUFF DISTRICT OFFICE	8.50
01-13	1013810030 CONGRESSIONAL QUARTERLY INC	01/01/81-12/31/81	PAYMENT FOR CONGRESSIONAL QUARTERLY SERVICE FOR ONE YEAR FOR OFFICIAL BUSINESS	360.00
01-14	1014640011 HOUSE RECORDING STUDIO	12/01/80-12/31/80	OFFICIAL RECORDING SERVICES	200.25
01-15	1015920018 POSTMASTER	12/15/80	POSTAGE STAMPS	370.00
01-16	1016740028 MARTHA ROHRICK	10/31/80-10/31/80	PAYMENT FOR REIMB. FOR STAFF ASSISTANT PAYMENT FOR OFFICE MATERIAL FOR OFCL USE - 2 TRANSFER FILES	35.84
01-16	1016740029 VIRGINIA SMITH	12/15/80-12/15/81	REIMBURSEMENT FOR FULL YEAR COST FOR POST OFFICE BOX IN GRAND ISLAND DISTRICT OFFICE	60.00
01-16	1016830019 VIRGINIA SMITH	11/13/80-12/18/80	REIMB FOR PAYMENT TO GRAND ISLAND STAFF MEMBER, GREG STULL FOR OFFICIAL TRAVEL IN DISTRICT	258.00
01-27	1027490016 CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/80-11/30/80	LOCAL TELEPHONE SERVICE	184.68
01-28	1028740012 CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/80-12/31/80	LOCAL TELEPHONE SERVICE	184.87
01-30	1030800016 THE TIMES-REPUBLICAN	01/08/81-01/08/82	PAYMENT FOR SUBSCRIPTION FOR ONE YEAR FOR SCOTTSBLUFF DISTRICT OFFICE	6.00
01-30	1029890445 THE TOWN HOUSE	01/01/81-01/30/81	1509 FIRST AVENUE SCOTTSBLUFF NB 69361	235.00
01-30	1030800018 EAKES	12/03/80-12/03/80	PAYMENT FOR ENVELOPES AND COPIES MADE FOR GRAND ISLAND DISTRICT OFFICE FOR OFFICIAL USE	22.27
01-30	1030800019 CENTRAL DELIVERY SERVICE INC	01/21/80-12/19/80	PAYMENT FOR USE OF DELIVERY SERVICE IN WASHINGTON, DC FOR OFFICIAL BUSINESS	50.95
01-30	1030800021 CONGRESSIONAL QUARTERLY INC	01/01/81-12/31/81	PAYMENT FOR ONE YEAR SUBSCRIPTION FOR SCOTTSBLUFF DISTRICT OFFICE	360.00
01-30	1030800025 NORTHWESTERN BELL	11/13/80-12/12/80	PAYMENT FOR USE OF PHONE SERVICE IN GRAND ISLAND DISTRICT OFFICE	78.58
01-30	1030800026 UNITED TELEPHONE SYSTEM	12/16/80-01/15/81	PAYMENT FOR USE OF PHONE SERVICE IN SCOTTSBLUFF DISTRICT OFFICE	80.89
01-30	1030800027 GSA, OAD, FINANCE DIVISION	12/18/80	PAYMENT FOR USE OF FTS LINES IN SCOTTSBLUFF DISTRICT OFFICE	32.49

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
01-30	1030800024	ALANTHUS DATA COMMUNICATIONS CORP.	12/01/80-12/31/80	PAYMENT FOR USE OF COUPLERS AND TERMINALS FOR OFFICIAL BUSINESS IN 2202 RAYBURN	127.00	
01-30	1030900032	DIALCOM, INCORPORATED	01/01/81-01/31/81	PAYMENT FOR USE OF COMPUTER	875.00	
01-31	1033750016	(EQUIPMENT ALLOWANCE CHARGED)	01/01/81-01/31/81		951.89	
01-31	1033870021	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/31/81		505.44	
02-08	1038750015	THE SIDNEY TELEGRAPH	01/19/81-01/19/82	PAYMENT FOR ONE YEAR SUBSCRIPTION FOR SCOTTSBLUFF DISTRICT OFFICE	20.00	
02-08	1038750014	THE SHERIDAN COUNTY STAR	01/05/81-01/19/82	PAYMENT FOR ONE YEAR SUBSCRIPTION FOR SCOTTSBLUFF DISTRICT OFFICE	8.50	
02-08	1038750014	WESTERN UNION TELEGRAPH COMPANY	01/05/81-01/19/82	PAYMENT FOR TELEGRAM SENT ON OFFICIAL BUSINESS	21.20	
02-08	1038750017	GSA, OAD, FINANCE DIVISION	12/04/80-12/04/80	PAYMENT FOR USE OF FITS LINES IN GRAND ISLAND DISTRICT OFFICE NABAS BOAC: 006058	20.00	
02-08	1038750018	C & P TELEPHONE	12/18/80	PAYMENT FOR USE OF FITS LINES IN GRAND ISLAND DISTRICT OFFICE NABAS BOAC: 006058	516.81	
02-08	1038750013	DIALCOM, INCORPORATED	10/30/80-11/30/80	MONTHLY MINIMUM CHARGE FOR UPI CONNECTION WITH DIALCOM CONTRACT 756	5.00	
02-18	1049530030	HOUSE RECORDING STUDIO	12/01/80-12/31/80	OFFICIAL RECORDING SERVICES	1,087.92	
02-28	1061520009	(EQUIPMENT ALLOWANCE CHARGED)	02/01/81-02/28/81		2,106.67	
02-28	1065889049	THE TOWN HOUSE	02/01/81	1509 FIRST AVENUE SCOTTSBLUFF NB 69361	62.00	
02-28	1061810044	(STATIONERY ALLOWANCE CHARGED)	02/01/81-02/28/81		16.90	
03-04	1062700027	THOMAS J LANKFORD	12/11/80-12/31/80	REPRO QUESTIONNAIRE CARD - 8-1/2X11 - 2 SIDES - YOUR COPY ON BACK PAGE - STOCK #75	8.99	
03-04	1062700028	THOMAS J LANKFORD	12/11/80-12/31/80	REPRO CARD - 1 SIDE - 8X19 - STOCK	51.00	
03-04	1063640006	CENTRAL DELIVERY SERVICE	01/29/81-01/30/81	PAYMENT FOR DELIVERY SERVICE FOR OFFICIAL BUSINESS	15.00	
03-04	1063640007	EAMES	01/05/81	PAYMENT FOR TWO CO BINDERS FOR OFFICIAL OFFICE USE	11.00	
03-04	1063640008	CONGRESSIONAL QUARTERLY INC	12/03/80	NEW SUBSCRIPTION TO BE DELIVERED TO 2202 RAYBURN HOB FOR OFFICIAL USE	15.00	
03-04	1063640010	WESTERN WATER EDUCATION FOUNDATION	01/01/81-01/02/82	PAYMENT FOR SUBSCRIPTION RENEWAL FOR PAPER TO BE DELIVERED TO SCOTTSBLUFF DISTRICT OFFICE	6.00	
03-04	1063640011	ALBION NEWS	01/02/81-01/02/82	PAYMENT FOR SUBSCRIPTION RENEWAL FOR PAPER TO BE DELIVERED TO SCOTTSBLUFF DISTRICT OFFICE	8.50	
03-04	1063640012	HARLAN COUNTY JOURNAL	01/01/81-01/01/82	PAYMENT FOR SUBSCRIPTION RENEWAL TO NELSON GAZETTE TO BE DELIVERED TO SCOTTSBLUFF DISTRICT OFFICE	75.00	
03-04	1063640013	NELSON GAZETTE	01/01/81-01/01/82	PAYMENT FOR SUBSCRIPTION FEE	78.20	
03-04	1063640014	ENVIRONMENTAL STUDY GROUP	01/03/81-12/31/81	PAYMENT FOR TELEPHONE SERVICE USED IN GRAND ISLAND DISTRICT OFFICE FOR OFFICIAL BUSINESS	83.54	
03-04	1062700029	NORTHWESTERN BELL TELEPHONE COMPANY	12/13/80-01/12/81	PAYMENT FOR TELEGRAMS FOR OFFICIAL BUSINESS	84.00	
03-04	1062700030	UNITED TELEPHONE SYSTEM	01/16/81-02/15/81	PAYMENT FOR TELEGRAMS FOR OFFICIAL BUSINESS	20.00	
03-04	1063640015	WESTERN UNION TELEGRAPH COMPANY	01/14/81-01/26/81	PAYMENT FOR FITS LINES IN GRAND ISLAND DISTRICT OFFICE FOR OFFICIAL USE	32.49	
03-04	1062700031	GSA, OAD, FINANCE DIVISION	01/18/81	PAYMENT FOR FITS LINES IN SCOTTSBLUFF DISTRICT OFFICE FOR OFFICIAL USE	9.50	
03-06	1062700032	GSA, OAD, FINANCE DIVISION	01/18/81	PAYMENT FOR SUBSCRIPTION TO PAPER FOR TIME DESIGNATED ON BILLING	333.32	
03-06	1065240029	THE NEW YORK TIMES SALES, INC	01/05/81-04/05/81	LEGISLATIVE RESEARCH SERVICE	127.00	
03-06	1065240030	AINSWORTH STAR JOURNAL	02/01/81-02/01/82	TRAVEL FROM DULLES TO DENVER, ADDITIONAL MILEAGE - 1.5 MILES @ 24c PER MILE	92.00	
03-06	1065950008	DEMOCRATIC STUDY GROUP	01/01/81-02/28/81	PAYMENT FOR USE OF 3-COUPLES AND 2-TERMINALS FOR OFFICIAL OFFICE USE	5.00	
03-06	1065940030	ALANTHUS DATA COMMUNICATIONS CORP	01/07/81-01/07/81	PAYMENT FOR PORTABLE DATA TERMINAL USED IN OFFICIAL BUSINESS	870.62	
03-06	1065240001	FEDERAL DATA CORPORATION	02/01/81-02/28/81	PAYMENT FOR CONNECTING TIME WITH UPI AND DIALCOM FOR OFFICE USE	6.00	
03-06	1065240032	DIALCOM, INCORPORATED	02/01/81-02/28/81	PAYMENT FOR ONE YEAR SUBSCRIPTION TO DISTRICT OFFICE IN SCOTTSBLUFF, NE	14.00	
03-06	1065340033	DIALCOM, INCORPORATED	02/01/81-02/28/81	PAYMENT FOR ONE YEAR SUBSCRIPTION TO DISTRICT OFFICE IN SCOTTSBLUFF, NE	205.68	
03-07	1066650014	THE ART-HUR ENTERPRISE	03/01/81-03/01/82	REIMBURSEMENT FOR PAYMENT TO DISTRICT STAFFER FOR MILEAGE AND POSTAGE PER DIEM (REG STULL) 91c MI @ .24	11.85	
03-07	1066650015	ELWOOD BUREAU LENTISE	03/01/81-03/01/82			
03-07	1066650016	SHEPHERD PUBLISHING & PRINTING INC.	03/01/81-03/01/82			
03-07	1066650017	THE ATKINSON GRAPHIC	01/09/81-01/13/81			
03-07	1066650020	CENTRAL DELIVERY SERVICE	02/03/81-02/07/81			

03-07	C & P TELEPHONE	12/01/80-12/31/80	368.65
03-07	ALANTHUS DATA COMMUNICATIONS CORP	02/01/81-02/28/81	127.00
03-07	C & P TELEPHONE	01/01/81-01/31/81	142.28
03-11	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/81-01/31/81	1,163.53
03-13	WESTERN LIVESTOCK JOURNAL	03/01/81 03/01/82	16.50
03-13	THE ANSLEY HERALD	02/26/81-02/26/82	8.00
03-13	THE INDEX	03/01/81-03/01/82	9.50
03-13	THE TRI-CITY TRIB	02/19/81-02/19/82	17.00
03-13	MARTHA ROHRICK	01/26/81-02/17/81	10.15
03-13	HOUSE RECORDING STUDIO	02/01/81-02/28/81	294.25
03-13	VIRGINIA SMITH	01/20/81-02/20/81	105.36
03-13	NORTHWESTERN BELL TELEPHONE COMPANY	01/13/81-02/12/81	99.63
03-13	UNITED TELEPHONE SYSTEM	02/16/81-03/15/81	75.77
03-13	VIRGINIA SMITH	02/05/81-02/16/81	686.88
03-13	DIALCOM, INCORPORATED	03/01/81-03/31/81	870.62
03-13	VIRGINIA SMITH	12/03/80	9.84
03-13	GSA, OAD, FINANCE DIVISION	02/18/81	20.00
03-13	GSA, OAD, FINANCE DIVISION	02/18/81	32.49
03-25	GENERAL SERVICES ADMINISTRATION	01/01/81-03/31/81	309.00
03-27	THE ORD QUIZ	03/15/81-03/15/82	11.50
03-27	CAMBRIDGE CLARION	03/01/81-03/01/82	10.00
03-27	RED CLOUD CHIEF	02/20/81-02/20/82	7.50
03-27	TIMES OF GOTHENBURG	03/31/81-03/31/82	8.00
03-27	GERING COURIER	03/11/81-03/11/82	12.25
03-27	THE SUPERIOR EXPRESS	03/03/81-03/03/82	10.00
03-27	WESTERN NEBRASKA OBSERVER	04/01/81 04/01/82	8.65
03-27	STAR-HERALD	03/16/81-03/16/82	8.00
03-27	THE LEDGER	04/10/81-04/10/82	44.00
03-27	THE GENOA LEADER-TIMES	04/01/81 04/01/82	8.00
03-27	VALENTINE NEWSPAPER	03/01/81-03/01/82	8.50
03-27	THE BUSINESS FARMER	03/01/81-03/01/82	9.50
03-27	ARNOLD SENTINEL	04/01/81-04/01/82	10.00
03-27	CENTRAL DELIVERY SERVICE	03/01/81-03/01/82	8.50
03-27	WESTERN UNION TELEGRAPH COMPANY	02/23/81	5.95
03-30	THE TOWN HOUSE	02/01/81-02/28/81	56.20
03-31	EQUIPMENT ALLOWANCE CHARGED)	03/01/81-03/30/81	235.00
03-31	(STATIONERY ALLOWANCE CHARGED)	03/01/81-03/31/81	1,080.51
03-31		03/01/81-03/31/81	228.10

TOTAL 20,686.30

OFFICE OF THE HON. OLYMPIA J SNOWE

OFFICIAL EXPENSES

01-02	STATIONERY ALLOWANCE CHARGED	01/02/81	(20.63)
01-17	JAMES L. FLOWERS	11/01/80-12/31/80	90.00
01-17	CONGRESSIONAL QUARTERLY INC	11/10/80	23.50
01-17	FEDERAL EXPRESS CORP	11/13/80	49.11
01-17	GOLD CUP COFFEE SERVICE	11/01/80-11/20/80	16.60
01-17	GSA, OAD, FINANCE DIVISION	11/18/80	46.95
01-17	C & P TELEPHONE	11/01/80-11/30/80	45.53
01-17	ALANTHUS DATA COMMUNICATIONS CORP	12/01/80-12/31/80	59.00
01-17	XEROX CORPORATION	10/01/80-11/30/80	288.80
	JANITORIAL SERVICES IN AUBURN		
	BINDERS FOR OFFICE CO'S		
	SERVICE TO WASHINGTON OFFICE		
	CONSTITUENT USE OF OFFICE COFFEE		
	SERVICE IN AUBURN OFFICE		
	SERVICE IN WASHINGTON OFFICE		
	COMPUTER SERVICE IN DC		
	COMPUTER SERVICE IN DC		

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
01-17	1017760007	DIALCOM, INCORPORATED	12/10/80	COMPUTER SERVICE IN DC	3,375.00
01-17	1017760008	DIALCOM, INCORPORATED	11/01/80-11/30/80	DUAL ACCESS CHARGE FOR NOVEMBER	20.78
01-19	1019430032	THE POST ENTERPRISE	02/01/81-02/01/82	SUBSCRIPTION RENEWAL	11.00
01-19	1019430033	THE ADVERTISER CO	01/31/81-01/31/82	SUBSCRIPTION RENEWAL	8.50
01-21	1021710023	CONGRESSIONAL QUARTERLY INC	01/01/81-12/31/81	SUBSCRIPTION RENEWAL (2ND COPY)	360.00
01-21	1021710024	CONGRESSIONAL QUARTERLY INC	01/01/81-12/31/81	SUBSCRIPTION RENEWAL - 1 YEAR	360.00
01-21	1021710025	LEWISTON DAILY SUN	01/31/81-01/30/82	SUBSCRIPTION TO PORTLAND PRESS HERALD	56.00
01-21	1021710026	GUY GANNETT PUBLISHING CO	01/01/81-12/31/81	AIRFARE FROM DISTRICT TO DC (PORTLAND - DC)	68.00
01-21	1021710027	OLYMPIA SNOWE	01/04/81	LEGISLATIVE RESEARCH SERVICES	118.00
01-23	1022710030	DEMOCRATIC STUDY GROUP	01/01/81-12/31/81	LOCAL TELEPHONE SERVICE	2,000.00
01-27	1027430011	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/80-11/30/80	LOCAL TELEPHONE SERVICE	253.32
01-28	1028700011	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/80-12/31/80	LOCAL TELEPHONE SERVICE	253.60
01-29	1029420026	CAROL GARDNER	11/19/80-12/01/80	MILEAGE TOLLS: SUPPLIES IN DISTRICT	59.81
01-29	1029420027	SHARON MCKAY	12/13/80-12/20/80	MILEAGE WITHIN DISTRICT 564 MILES @ .20	112.80
01-29	1029420030	CENTRAL MAINE POWER	11/20/80-12/22/80	SERVICE IN AUBURN OFFICE	32.44
01-29	1029420034	WESTERN UNION TELEGRAPH COMPANY	11/04/80-11/07/80	TELEGRAMS ON OFFICIAL BUSINESS	23.23
01-29	1029420036	NEW ENGLAND TELEPHONE	11/16/80-12/05/80	SERVICE ON 800-WATS PHONE	179.00
01-29	1029420038	NEW ENGLAND TELEPHONE	11/10/80-12/09/80	SERVICE IN AUBURN OFFICE	169.60
01-29	1029420039	OLYMPIA SNOWE	12/14/80-12/15/80	ROUND TRIP TO DISTRICT	136.00
01-29	1029420052	OLYMPIA SNOWE	12/17/80	AIRFARE TO DISTRICT (DC-PORTLAND)	116.00
01-29	1029420055	GREGORY CLARK STEVENS	12/08/80-12/10/80	ROUND TRIP AIRFARE FROM DISTRICT (PORTLAND-D.C-PORTLAND)	236.00
01-29	1029420059	GREGORY CLARK STEVENS	12/01/80-12/02/80	ROUND TRIP FROM DISTRICT (PORTLAND-DC-PORTLAND)	236.00
01-30	1029850046	PATRONS OXFORD MUTUAL INSURANCE CO	01/01/81-01/30/81	108 COURT STREET AUBURN ME 04210	337.92
01-30	1030600028	PRESQUE ISLE HOTEL CO	11/04/80-12/03/80	440 MAIN STREET PRESQUE ISLE ME 04769	70.30
01-30	1030600029	NEW ENGLAND TELEPHONE	10/28/80-11/27/80	SERVICE IN PRESQUE ISLE OFFICE	34.95
01-30	1030600030	NEW ENGLAND TELEPHONE	10/28/80-11/27/80	SERVICE IN BANGOR OFFICE	80.70
01-31	1033750017	LEGISLATIVE ALLOWANCE CHARGED	01/01/81-01/31/81	SERVICE IN BANGOR OFFICE	1,172.29
01-31	1033870045	STATIONERY ALLOWANCE CHARGED	01/01/81-01/31/81	SERVICE IN BANGOR OFFICE	452.80
02-06	1037400002	LEWISTON DAILY SUN	02/07/81-02/06/82	SUBSCRIPTION RENEWAL FOR EVENING JOURNAL	56.00
02-06	1037400004	FORT FARRFIELD REVIEW	01/31/81-01/31/82	SUBSCRIPTION RENEWAL FOR PRESQUE ISLE OFFICE	8.00
02-06	1037400005	THE STAR-HERALD	01/28/81-01/28/82	SUBSCRIPTION RENEWAL FOR PRESQUE ISLE OFFICE	11.00
02-06	1037400006	THE ELLSWORTH AMERICAN	02/01/81-01/31/82	SUBSCRIPTION RENEWAL FOR BANGOR OFFICE	12.00
02-06	1037400007	THE GAZETTE	02/01/81-02/01/82	SUBSCRIPTION RENEWAL FOR OFFICE	13.00
02-06	1037400008	THE UNCLON NEWS	02/05/81-02/05/82	SUBSCRIPTION RENEWAL FOR BANGOR OFFICE	8.00
02-06	1037400003	ENVIRONMENTAL STUDY GROUP	01/01/81-12/31/81	1981 MEMBERSHIP/SUBSCRIPTION	75.00
02-06	1037400001	DIALCOM, INCORPORATED	01/01/81-01/31/81	COMPUTER SERVICE FOR JANUARY	870.62
02-09	1040840025	TED O'MEARA	12/11/80-12/23/80	MILEAGE WITHIN DISTRICT, 309 MILES @ 20¢ PER MILE	61.80
02-09	1040840026	GOLD CUP COFFEE SERVICE	12/04/80-12/28/80	OFFICE COFFEE SERVICE	63.75
02-09	1040840023	GSA, OAD, FINANCE DIVISION	12/18/80	SERVICE IN AUBURN OFFICE	46.40
02-09	1040840024	GSA, OAD, FINANCE DIVISION	12/18/80	STAMPS FOR OFFICIAL USE (1000 AT 15 CENTS)	78.80
02-11	1042640028	POSTMASTER	01/05/81	SERVICE IN BANGOR OFFICE	150.00
02-13	1044710018	NEW ENGLAND TELEPHONE	11/28/80-12/27/80	SUBSCRIPTION RENEWAL FOR AUBURN OFFICE	34.95
02-17	1048420023	THE BETHEL CHITZEN	01/28/81-01/27/82	SUBSCRIPTION RENEWAL FOR AUBURN OFFICE	7.50
02-17	1048420020	CAROL GARDNER	01/07/81-01/16/81	MILEAGE, TOLLS: OFFICE SUPPLIES IN DISTRICT (214 MILES @ .20)	61.75

OFFICE OF THE HON. OLYMPIA J SNOWE—Continued

02-17	1048420021	BANGOR PARKS & RECREATION	01/13/81	RENTAL OF GYM FOR TOWN MEETING	50.00
02-17	1048420022	NORREN MCINTOSH	01/13/81	MILEAGE WITHIN DISTRICT (38 MILES @ .20)	7.60
02-17	1048420014	NEW ENGLAND TELEPHONE	12/10/80-01/09/81	SERVICE IN AUBURN OFFICE	151.80
02-17	1048420015	C & P TELEPHONE	12/04/80-01/03/81	SERVICE IN WASHINGTON OFFICE	55.80
02-17	1048420016	NEW ENGLAND TELEPHONE	11/28/80-12/27/80	SERVICE IN PRESQUE ISLE OFFICE	57.66
02-17	1048420018	GREGORY CLARK STEVENS	12/16/80-01/16/81	ROUND TRIP AIRFARE TO WASH. DC & RETURN PORTLAND-DC-PORTLAND-DC	80.70
02-17	1048420019	OLYMPIA SHOVE	02/01/81-01/21/82	STAFF TRIP CHARGED ON OFFICE VISA GREG STEVENS (DC-PORTLAND-DC)	286.00
02-18	1049450015	WALVE TIMES	02/28/81-02/27/82	SUBSCRIPTION RENEWAL FOR BANGOR OFFICE	382.00
02-18	1049450017	THE WEEKLY PACKET	02/28/81-02/27/82	SUBSCRIPTION RENEWAL FOR BANGOR OFFICE	15.00
02-18	1049450018	THE QUODDY TIMES	01/22/81	SUBSCRIPTION RENEWAL FOR BANGOR OFFICE	12.00
02-18	1049450014	NORREN MCINTOSH	01/30/81-01/29/82	MILEAGE WITHIN DISTRICT 4 MILES @ .20	8.80
02-18	1049450015	POSTMASTER	07/21/80-11/30/80	POST BOX RENTAL IN PRESQUE ISLE	22.40
02-26	1057500023	SAVIN BUSINESS MACHINES	01/01/81-01/31/81	COPIER USE IN WASHINGTON OFFICE	247.40
02-26	1057500029	JAMES L. FLOUNDERS	12/22/80-01/23/81	JANITORIAL SERVICE IN AUBURN	45.00
02-26	1057500022	CENTRAL MAINE POWER	12/16/80-01/15/81	SERVICE IN AUBURN OFFICE	33.31
02-26	1057500024	OLYMPIA SHOVE	01/08/81-01/18/81	SERVICE ON 800-WAIS IN BANGOR	211.40
02-26	1057500025	XEROX CORPORATION	01/29/81-02/02/81	AIRFARE TO AND FROM DISTRICT - (DC/PORTLAND/DC)	236.00
02-26	1057500026	ALANTHUS DATA COMMUNICATIONS CORP	12/01/80-12/31/80	AIRFARE TO AND FROM DISTRICT - (DC/PORTLAND/DC)	144.40
02-26	1057500027	DIALCOM, INCORPORATED	01/01/81-01/31/81	COMPUTER SERVICE IN WASHINGTON	95.00
02-26	1057540025	GSA, OAD, FINANCE DIVISION	02/01/81-02/28/81	COMPUTER SERVICE IN WASHINGTON	870.62
02-26	1057540028	GSA, OAD, FINANCE DIVISION	01/18/81	COMPUTER SERVICE IN WASHINGTON	78.80
02-28	1061520010	EQUIPMENT ALLOWANCE CHARGED	02/01/81-02/28/81	SERVICE IN AUBURN OFFICE	46.40
02-28	1059400094	THOMAS J LANKFORD	02/01/81-02/28/81	REPRO-QUESTIONNAIRE	1,180.44
02-28	1059400097	THOMAS J LANKFORD	11/19/80	LABELS & SCHEDULE CARDS	26.25
02-28	1059400001	MACHIAS VALLEY NEWS OBSERVER	12/12/80 12/30/80	SUBSCRIPTION RENEWAL FOR BANGOR OFFICE	582.90
02-28	1059400002	THE BRIDGTON NEWS	01/31/81-01/30/82	SUBSCRIPTION RENEWAL FOR AUBURN OFFICE	12.00
02-28	1059400003	BAR HARBOR TIMES	02/01/81-01/31/82	SUBSCRIPTION RENEWAL FOR AUBURN OFFICE	10.00
02-28	1058890460	PATRONS OXFORD MUTUAL INSURANCE CO	02/01/81	SUBSCRIPTION RENEWAL FOR D.C. OFFICE	11.50
02-28	1058890461	PRESQUE ISLE HOTEL CO	108 COURT STREET AUBURN ME 04210	108 COURT STREET PRESQUE ISLE ME 04769	337.92
02-28	1059400004	THOMAS J LANKFORD	02/01/81	XEROX LETTER	250.00
02-28	1059400006	THOMAS J LANKFORD	09/30/80	REPRO - WEEKLY COLUMN	12.35
02-28	1061810021	(STATIONERY ALLOWANCE CHARGED)	12/12/80-12/30/80	SUBSCRIPTION RENEWAL FOR BANGOR OFFICE	10.00
03-06	1065540008	THE KATHAMIN TIMES	02/01/81-02/28/81	SUBSCRIPTION RENEWAL FOR BANGOR OFFICE	11.00
03-06	1065580009	THE WALLEY TIMES	02/03/81-02/02/82	CITY DIRECTORY FOR BANGOR OFFICE	82.00
03-06	1065600019	NATIONAL JOURNAL REPORTS	04/25/81-04/24/82	SUBSCRIPTION FOR WASHINGTON OFFICE, PLUS BINDERS	439.00
03-06	1065600011	H. A. MANNING COMPANY	02/01/81-01/31/82	SUBSCRIPTION FOR AUBURN OFFICE	13.00
03-06	1065600012	ADVERTISER-DEMOCRAT	03/05/81 03/04/82	SUBSCRIPTION FOR BANGOR OFFICE	11.50
03-06	1065600013	SUNNYSIDE REPORTER	03/01/81-02/28/82	SUBSCRIPTION FOR BANGOR OFFICE	12.04
03-06	1065540009	THE CALAIS ADVERTISER	01/07/81-01/21/81	CONSTITUENT USE OF OFFICE COFFEE SERVICE	32.75
03-06	1065540007	GOLD CUP COFFEE SERVICE	01/29/81-02/02/81	MILEAGE IN DISTRICT, 249 MILES @ .20¢	49.80
03-06	1065800007	JOHN BUTTS	01/29/81-02/02/81	MILEAGE WITHIN DISTRICT	31.80
03-06	1065800008	DAWN HART	01/22/81-02/06/81	MILEAGE (230 MI), TOLLS, CHAMBER OF COMMERCE BREAKFAST IN DISTRICT	53.00
03-06	1065340005	CAROL GARDNER	12/28/80 01/27/81	SERVICE IN BANGOR OFFICE	36.64
03-06	1065340006	NEW ENGLAND TELEPHONE	01/28/80 01/27/81	TELEGRAMS OF OFFICIAL BUSINESS	84.85
03-06	1065800005	WESTERN UNION TELEGRAPH COMPANY	01/13/81-01/29/81	SERVICE FOR BANGOR OFFICE	57.60
03-07	1066380005	THE NEW YORK TIMES SALES, INC	02/03/81	REIMBURSEMENT FOR PICTURE FRAMED FOR MEMBER'S WASHINGTON OFFICE	22.79
03-07	1066380006	ST JOHN VALLEY TIMES	02/19/81-04/06/81	SUBSCRIPTION FOR WASHINGTON OFFICE	30.00
03-07	10665380001	GREGORY CLARK STEVENS	03/01/81-02/28/82	SUBSCRIPTION RENEWAL FOR PRESQUE ISLE OFFICE	18.00
03-07	10665650022	U.S. CONG. TRAVEL & TOURISM CAUCUS	01/15/81	AIRFARE WITHIN DISTRICT (BANGOR TO AUGUSTA)	40.00
03-07	10665650027	NEW ENGLAND TELEPHONE	01/05/81-12/31/81	1981 MEMBERSHIP DUES	25.00
03-07	10665650028	NEW ENGLAND TELEPHONE	01/10/81-02/09/81	SERVICE IN AUBURN OFFICE	317.82
03-07	10665650028	NEW ENGLAND TELEPHONE	01/04/81-02/03/81	SERVICE IN PRESQUE ISLE OFFICE	62.28

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
03-07	1066650021	OLYMPIA SNOW	02/06/81-02/16/81	ROUND TRIP AIRFARE TO, WITHIN AND FROM DISTRICT DC-PORTLAND/AUGUSTA - PRESQUE ISLE-AUGUSTA/ PTLD-DC	368.00
03-07	1066650023	TERMINAL DATA CORPORATION	01/21/81-01/31/81	COMPUTER SERVICE IN WASHINGTON	84.19
03-07	1066650024	TERMINAL DATA CORPORATION	02/01/81-02/28/81	COMPUTER SERVICE IN WASHINGTON	40.00
03-07	1066650026	ALANTHUS DATA COMMUNICATIONS CORP	02/01/81-02/28/81	SERVICE IN WASHINGTON OFFICE	59.00
03-07	10666380003	C & P TELEPHONE	01/01/81-01/31/81	SERVICE IN WASHINGTON OFFICE	74.81
03-07	10666380004	GSA, OAD, FINANCE DIVISION	02/18/81	SERVICE IN WASHINGTON OFFICE	78.81
03-07	1066650025	GSA, OAD, FINANCE DIVISION	02/18/81	SERVICE IN AUBURN OFFICE	46.40
03-11	1070420007	CHESAPEAKE & POTOMAC TELEPHONE CO	01/07/81-01/31/81	LOCAL TELEPHONE SERVICE	250.68
03-13	1072620007	OLYMPIA SNOW	02/26/81-02/28/81	REIMBURSEMENT FOR RENTAL OF PODIUM FOR DISTRICT SPEECH	36.75
03-13	1072620008	GOLD CUP COFFEE SERVICE	02/18/81	CONSTITUTIONAL USE OF OFFICE COFFEE SERVICE	31.00
03-13	1072620009	CENTRAL MAINE POWER	02/23/81-02/23/81	ELECTRIC SERVICE IN AUBURN	45.76
03-13	1072620012	OLYMPIA SNOW	02/23/81-02/27/81	HOTEL BILL FOR STAFF MEMBER SHARON MCKAY	197.20
03-13	1072620013	JOHN BUTTS	02/12/81-02/28/81	594.2 MILES AT 20 HOTEL, TOLLS, SUPPLIES IN DISTRICT	151.52
03-13	1072620014	JAMES L. FLOUNDERS	02/01/81-02/28/81	JAMITORIAL SERVICES IN AUBURN	45.00
03-13	1072920024	CAROL GARDNER	02/13/81-02/23/81	TRIP TO WASHINGTON	47.00
03-13	1072920025	OLYMPIA SNOW	02/13/81	MOTEL ACCOMMODATIONS IN DISTRICT	29.40
03-13	1072920026	FEDERAL EXPRESS CORP	02/05/81	SERVICE TO WASHINGTON	20.00
03-13	1072920027	NEW ENGLAND TELEPHONE	01/16/81-02/15/81	DISTRICT 800-WATS LINE	247.85
03-13	1072920028	OLYMPIA SNOW	02/20/81-02/23/81	ROUND TRIP AIRFARE TO DISTRICT (WDC-PORTLAND)	236.00
03-13	1072920029	OLYMPIA SNOW	02/26/81-03/02/81	ROUND TRIP AIRFARE TO DISTRICT (DC-BANGOR-PORTLAND-DC)	264.00
03-13	1072620006	OLYMPIA SNOW	03/02/81-03/02/81	ROUND TRIP AIRFARE TO DISTRICT (BANGOR) FOR CREG STEVENS	280.00
03-13	1072620011	OLYMPIA SNOW	02/20/81-03/01/81	ROUND TRIP AIRFARE BANGOR TO WASH, DC FOR SHARON MCKAY	226.00
03-13	1072620010	XEROX CORPORATION	01/01/81-01/31/81	COMPUTER SERVICE IN WASHINGTON	144.40
03-13	1072620019	TERMINAL DATA CORPORATION	03/01/81-03/31/81	COMPUTER SERVICE IN WASHINGTON	40.00
03-13	1072920023	DIALCOM, INCORPORATED	03/01/81-03/31/81	COMPUTER SERVICE IN WASHINGTON	870.62
03-24	1083310022	THOMAS J LANFORD	02/06/81-03/13/81	PRINTING SERVICES-SCHEDULE CARDS AND CONSUMER BOOKLET LETTER	548.90
03-24	1083970004	THE BANGOR DAILY NEWS	03/14/81-03/13/82	SUBSCRIPTION RENEWAL FOR PRESQUE ISLE OFFICE	70.00
03-24	1083970007	SOMERSET REPORTER	03/06/81-03/05/82	SUBSCRIPTION RENEWAL FOR BANGOR OFFICE	11.50
03-24	1083310021	THOMAS J LANFORD	01/09/81-03/13/81	PRINTING SERVICES-REPRO WEEKLY COLUMN AND LETTERHEAD	689.10
03-24	1083900019	SAVIN BUSINESS MACHINES	11/30/80-12/30/80	COPIER USE IN WASHINGTON	32.94
03-24	1083970005	INTERNATIONAL AIR CHARTER	02/27/81	CHARTER PLANE ON CONGRESSIONAL BUSINESS	238.00
03-24	1083970006	AUDIO SERVICE CO.	02/25/81-02/28/81	RENTAL OF PODIUM FOR SPEECH	41.50
03-24	1083970003	OLYMPIA SNOW	01/07/81-03/15/81	REIMBURSEMENT FOR STAFF TRIP - A. BROWN	248.00
03-25	1084400031	GENERAL SERVICES ADMINISTRATION	01/01/80-12/31/80	BANGOR ME 00000	1,743.00
03-25	1084430078	GENERAL SERVICES ADMINISTRATION	02/04/81-03/03/81	SERVICE IN PRESQUE ISLE OFFICE	5.00
03-25	1084310017	NEW ENGLAND TELEPHONE	01/28/81-02/27/81	SERVICE IN BANGOR OFFICE	76.61
03-25	1084310018	NEW ENGLAND TELEPHONE	01/28/81-02/27/81	SERVICE IN BANGOR OFFICE	34.95
03-25	1084310019	NEW ENGLAND TELEPHONE	03/06/81-03/09/81	AIRFARE TO AND FROM DISTRICT (BANGOR)	80.70
03-25	1084310016	OLYMPIA SNOW	03/06/81-03/09/81	AIRFARE TO AND FROM DISTRICT (BANGOR)	248.00
03-25	10868590486	PATRONS-OKFORD MUTUAL INSURANCE CO	03/01/81-03/30/81	108 COURT STREET AUBURN ME 04210	537.92
03-30	10868590486	PRESQUE ISLE HOTEL CO	03/01/81-03/30/81	440 MAIN STREET PRESQUE ISLE ME 04769	250.00

OFFICE OF THE HON. OLYMPIA J SNOW—Continued

1,660.40
463.16

31,649.87

TOTAL

03/01/81-03/31/81
03/01/81-03/31/81

(EQUIPMENT ALLOWANCE CHARGED)
(STATIONERY ALLOWANCE CHARGED)

03-31 1091600010
03-31 1091600021

OFFICE OF THE HON. GENE SNYDER

OFFICIAL EXPENSES

01-02	1061710039	(STATIONERY ALLOWANCE CHARGED)	01/02/81	9/80 KENTUCKY REVISED STATUTES RU & SRV	(226.82)
01-13	1013810027	BANKS BALDWIN LAW PUB. CO.	12/05/80	CONGRESSIONAL QUARTERLY SERVICE FOR ONE YEAR	360.00
01-13	1013810028	CONGRESSIONAL QUARTERLY INC.	01/01/81-12/31/81	CONGRESSIONAL QUARTERLY SERVICE FOR ONE YEAR	360.00
01-13	1013810029	POSTMASTER	01/01/80-12/31/80	DISTRICT OFFICE TELEPHONE SERVICE	48.50
01-13	1013810025	CINCINNATI BELL	11/29/80-12/28/80	DISTRICT OFFICE TELEPHONE SERVICE	48.50
01-13	1013810026	C & P TELEPHONE	11/01/80-11/30/80	LONG DISTANCE TELEPHONE SERVICE	58.96
01-19	1019800025	GSA, OAD, FINANCE DIVISION	12/18/80	DISTRICT OFFICE TELEPHONE SERVICE	56.40
01-19	1019800022	EASTERN AIRLINES	12/08/80-12/05/80	ROUND TRIP AIRFARE BETWEEN LOUISVILLE, KY AND DC FOR MEMBER	210.00
01-19	1019800023	EASTERN AIRLINES	12/08/80-12/10/80	ROUND TRIP AIRFARE BETWEEN LOUISVILLE, KY AND DC FOR MEMBER	210.00
01-19	1019800023	EASTERN AIRLINES	12/15/80-12/16/80	ROUND TRIP AIRFARE BETWEEN LOUISVILLE, KY AND DC FOR MEMBER	210.00
01-19	1019800024	EASTERN AIRLINES	11/01/80-11/30/80	LOCAL TELEPHONE SERVICE	203.93
01-27	1027490017	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/80-12/31/80	LOCAL TELEPHONE SERVICE	455.50
01-28	1028740011	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/81-01/30/81	125 CHENOWETH LANE LOUISVILLE KY 40207	1,931.24
01-30	1029890048	MARMI INC D B A H&R BLOCK	01/01/81-01/31/81		875.24
01-31	1033750018	(EQUIPMENT ALLOWANCE CHARGED)	01/01/81-01/31/81		146.00
02-08	1038750020	WILLIAMS DIRECTORY CO	11/17/80	TWO COPIES, NEWPORT, KENTUCKY CITY DIRECTORY (1981)	93.60
02-08	1038750021	THE CINCINNATI POST	01/07/81-12/31/81	ONE YEAR SUBSCRIPTION TO THE KENTUCKY POST	49.40
02-08	1038750024	THE COURIER JOURNAL	12/01/81-12/31/81	ONE YEAR SUBSCRIPTION TO THE SUNDAY COURIER-JOURNAL	37.10
02-08	1038750019	GSA, OAD, FINANCE DIVISION	12/18/80	DISTRICT OFFICE TELEPHONE SERVICE	158.30
02-09	1038750022	SOUTH CENTRAL BELL	12/16/80	DISTRICT OFFICE TELEPHONE SERVICE	85.00
02-09	1038750022	THE COURIER JOURNAL	02/01/81-01/31/82	ONE YEAR SUBSCRIPTION TO THE LOUISVILLE TIMES	36.00
02-17	1048420025	SHWELY NEWSWEEK INC	02/01/81-01/31/82	ONE YEAR SUBSCRIPTION TO NEWSWEEK	48.68
02-17	1048420027	SHWELY NEWSWEEK INC	12/29/80-12/31/81	ONE YEAR SUBSCRIPTION TO THE REPORTER, THE JEFFERSONIAN, AND THE VOICE	329.00
02-17	1048420028	SCRIPPS HOWARD PRESS	12/29/80-01/26/81	DISTRICT TELEPHONE SERVICE	1,398.75
02-17	1048420024	CINCINNATI BELL	12/04/81-01/08/81	ROUND TRIP AIRFARE BETWEEN LOUISVILLE, KY & D.C. FOR MEMBER	4.00
02-18	1049450025	EASTERN AIRLINES	01/26/81	30M PERIOD OF CALENDAR GARDS	35.66
02-18	1049720027	THOMAS YANKFORD	01/26/81	125,000 COPIES OF THE JANUARY 1981 NEWSLETTER	35.66
02-18	1049720030	PUBLISHERS PRINTING COMPANY, INC	12/23/81	SUBSCRIPTION FOR ONE COPY OF WASHINGTON REPRESENTATIVES '81	229.00
02-18	1049720028	COLUMBIA BOOKS, INC., PUBLISHERS	12/02/80-12/31/80	ONE YEAR SUBSCRIPTION TO THE NEWSPAPER, THE FERN CREEK NEIGHBOR	37.00
02-18	1049430018	THE NEIGHBOR	12/31/80	1250 MILES OF IN-DISTRICT TRAVEL VIA PERSONAL AUTO @ .24 PER MILE	4.00
02-18	1049430017	JAMES D. KOONTZ	12/31/80	LONG DISTANCE TELEPHONE SERVICE	57.85
02-18	1049430021	SOUTH CENTRAL BELL	01/16/81	DISTRICT OFFICE TELEPHONE SERVICE	158.30
02-18	1049430017	C & P TELEPHONE	01/16/81	DISTRICT OFFICE TELEPHONE SERVICE	220.00
02-18	1049430021	EAST TAD AIRLINES DIVISION	01/18/81	4 1981 STATE DIRECTORIES OF KENTUCKY @ \$7.00 EACH	28.00
02-18	1049430019	GARCOYES INC	02/01/81	ONE YEAR SUBSCRIPTION TO THE NEWS DEMOCRAT	12.95
02-26	1057640018	THE CHAMBERS HOCORBAT	01/01/81-12/31/81	1050 MILES OF IN-DISTRICT TRAVEL VIA PERSONAL AUTO @ .24 PER MILE	252.00
02-26	1057500026	JAMES D KOONTZ	01/06/81-01/28/81	ANNUAL DVES.	150.00
02-26	1057500030	REPUBLICAN STUDY COMMITTEE	01/09/81-12/31/81	DISTRICT TELEPHONE SERVICE	48.20
02-26	1057640016	CINCINNATI BELL	01/29/81-02/28/81	ROUND TRIP AIR FARE BETWEEN LOUISVILLE, KENTUCKY AND DC FOR MEMBER	220.00
02-26	1057640025	EASTERN AIRLINES	01/27/81-01/29/81	ROUND TRIP AIR FARE BETWEEN LOUISVILLE, KY AND DC FOR MEMBER	220.00
02-26	1057840015	EASTERN AIRLINES	02/03/81-02/05/81	ROUND TRIP BETWEEN LOUISVILLE, KY AND DC FOR MEMBER	231.00
02-26	1057840015	EASTERN AIRLINES	02/07/81-02/19/81	LONG DISTANCE TELEPHONE SERVICE	7.01
02-26	1057840033	C & P TELEPHONE	01/01/81-01/31/81	DISTRICT OFFICE TELEPHONE SERVICE	37.10
02-26	1057500027	GSA, OAD, FINANCE DIVISION	02/01/81-02/28/81	125 CHENOWETH LANE LOUISVILLE KY 40207	1,918.94
02-28	1061520011	(EQUIPMENT ALLOWANCE CHARGED)	02/01/81		455.50
02-28	1054880046	MARMI INC D B A H&R BLOCK	02/03/81-02/25/81	1046 MILES OF IN-DISTRICT TRAVEL VIA PERSONAL AUTO @ .24c PER MILE	251.04
03-09	1068880025	JAMES D. KOONTZ	02/03/81-02/25/81	DISTRICT OFFICE TELEPHONE SERVICE	162.25
03-09	1068880021	SOUTH CENTRAL BELL	02/16/81		

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
03-09	1068800024	EASTERN AIRLINES, INC.	02/24/81-02/26/81	ROUND TRIP AIR FARE BETWEEN LOUISVILLE, KY AND DC FOR MEMBER	230.00
03-09	1068800022	GSA, OAD, FINANCE DIVISION	02/18/81	DISTRICT OFFICE TELEPHONE SERVICE ST. MATTHEWS OFFICE	57.65
03-09	1068800023	GSA, OAD, FINANCE DIVISION	02/18/81	DISTRICT OFFICE TELEPHONE SERVICE COVINGTON OFFICE	37.10
03-11	10704600048	CHESSAPAKE & POTOMAC TELEPHONE CO	01/01/81-01/31/81	LOCAL TELEPHONE SERVICE	202.15
03-24	1083310026	WILLIAMS DIRECTORY CO.	03/18/81	TWO COPIES OF 1981 COVINGTON, KENTUCKY, CITY DIRECTORY & HANDLING CHARGES	154.00
03-24	1083310025	CINCINNATI BELL	03/01/81-03/28/81	DISTRICT TELEPHONE SERVICE	48.20
03-24	1083310024	EASTERN AIRLINES, INC.	03/03/81-03/05/81	ROUNDTRIP AIRFARE BETWEEN LOUISVILLE, KENTUCKY AND D.C. FOR GENE SNYDER-MEMBER	231.00
03-24	1083310027	EASTERN AIRLINES, INC.	03/09/81-03/12/81	ROUNDTRIP AIRFARE BETWEEN LOUISVILLE, KENTUCKY AND D.C. FOR MEMBER-GENE SNYDER	232.00
03-25	1084400032	WESTERN UNION TELEGRAPH COMPANY	02/01/81-02/28/81	FOUR TELEGRAMS SENT TO THE FOUR ACADEMY NOMINEES FOR APPOINTMENT	63.60
03-30	1086690048	GENERAL SERVICES ADMINISTRATION	01/01/81-03/31/81	COVINGTON KY 0000	491.00
03-31	1091600011	MARMI INC D B A H&R BLOCK	03/01/81-03/30/81	125 CHENOWETH LANE LOUISVILLE KY 40207	455.50
03-31	1091630045	(STATIONERY ALLOWANCE CHARGED)	03/01/81-03/31/81		1,909.61
		(STATIONERY ALLOWANCE CHARGED)			804.45
				TOTAL	16,997.84
01-02	1061710014	(STATIONERY ALLOWANCE CHARGED)	01/02/81		(15.92)
01-02	1091340012	(STATIONERY ALLOWANCE CHARGED)	01/02/81		(40.60)
01-11	1008740020	DAVID R RAMAGE	12/12/80	BUSINESS CARDS FOR REP. SOLARZ	16.50
01-11	1008740018	GSA, OAD, FINANCE DIVISION	11/18/80	DISTRICT PHONE COSTS	1,007.98
01-11	1008740019	C & P TELEPHONE	11/01/80-11/30/80	LONG DISTANCE PHONE COSTS	180.61
01-11	1008740021	MICHAEL LEWAN	12/17/80-12/17/80	R/1 DC-NY-DC EASTERN AIR, CHAS; PARKING	132.50
01-11	1008740017	ANDERSON JACOBSON, INC	11/01/80-11/30/80	RENTAL OF COMPUTER COUPLER	16.00
01-17	1017760011	DAVID R RAMAGE	12/16/80	PRINTING OF NEWSLETTER	54.63
01-17	1017760013	XEROX CORPORATION	09/30/80-11/03/80	EXCESS COPIER COSTS	17.96
01-17	1017760014	XEROX CORPORATION	10/15/80-11/17/80	EXCESS COPIER COSTS	170.83
01-17	1017760015	CON EDISON	10/30/80-12/16/80	ELECTRIC BILL FOR DISTRICT OFFICE	97.16
01-28	1027490018	CHESSAPAKE & POTOMAC TELEPHONE CO	11/01/80-11/30/80	LOCAL TELEPHONE SERVICE	231.00
01-28	1027490018	CHESSAPAKE & POTOMAC TELEPHONE CO	12/01/80-12/31/80	LOCAL TELEPHONE SERVICE	431.28
01-30	1029890449	JOSEPH YAKUBOV	01/01/81-01/30/81	253 BRIGHTON BEACH AVE BROOKLYN NY 11204	452.00
01-30	1029890450	DOMINICK J CISTERMINO	01/01/81-01/30/81	1628 KINGS HWY BROOKLYN NY 11229	163.00
01-31	1033750019	(EQUIPMENT ALLOWANCE CHARGED)	01/01/81-01/31/81		1,322.84
01-31	1031400005	DAVID R RAMAGE	01/06/81	PRINTING OF 32,000 NEWSLETTERS	320.00
01-31	1031630022	DAVID R RAMAGE	01/06/81	AFLX 31,698 LABELS TO NEWSLETTERS	369.45
01-31	1031400001	CONGRESSIONAL QUARTERLY INC	01/03/81-12/31/81	1 YEAR SUBSCRIPTION	386.00
01-31	1031400004	MEP SURVEY	01/30/81-01/30/82	1 YEAR SUBSCRIPTION	86.00
01-31	1031630023	DEMOCRATIC STUDY GROUP	01/03/81-01/02/82	DUES FOR 1981	2,200.00
01-31	1031400002	WOLFEY & CO.	01/16/81-01/16/82	LIABILITY INSURANCE FOR DISTRICT OFFICES	2,000.00
01-31	1031400003	ELECTION COMPUTER SERVICES	12/16/80-01/05/81	PURCHASE OF CHESSING LABELS	1,027.59
01-31	1031630021	CON EDISON	01/03/81	ELECTRICITY FOR DISTRICT OFFICE	19.01
01-31	1031630024	CON EDISON	01/03/81	LIGHT BULBS FOR DISTRICT OFFICE	80.00
01-31	1031630020	HAZELTINE CORPORATION	01/01/81-01/31/81	RENTAL OF COUPLER	

01-31	1033870046	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/31/81	139.14
02-06	1037740009	C & P TELEPHONE	12/01/80-12/31/80	131.86
02-18	1049450021	VALCO REPRODUCTION	01/06/81	854.00
02-18	1049450026	VALCO INC.	01/19/81	600.00
02-18	1049450023	THE NEW YORKER	04/06/81-04/06/82	28.00
02-18	1049810026	NEW REPUBLIC	01/16/81-01/15/82	21.00
02-18	1049450022	THE INK SHOP	01/05/81	13.25
02-18	1049450025	DAVID R RAMAGE	01/22/81	58.50
02-18	1049810023	HARVEY TRACHTENBERG	01/16/81	171.00
02-18	1049810024	COFFEE DISTRIBUTING CO.	01/12/81	29.68
02-18	1049810027	COFFEE DISTRIBUTING CO.	01/12/81	15.68
02-18	1075980001	FOREIGN POLICY	01/16/81	102.00
02-18	1049450019	MICHAEL LEWAN	01/05/81-01/15/81	389.53
02-18	1049450020	DIALCOM, INCORPORATED	01/22/81	1,529.47
02-18	1049450034	DIALCOM, INCORPORATED	01/22/81	1,529.47
02-28	1061520012	(EQUIPMENT ALLOWANCE CHARGED)	02/01/81-02/28/81	156.27
02-28	1058890463	ALBERTO & GAETONA DILLUCA	02/01/81	675.00
02-28	1058890464	DOMINICK J CISTERNINO	02/01/81	71.99
02-28	1059320002	JOSHUA HOWARD	01/07/81-01/28/81	77.95
02-28	1059320003	VICKI D GREGORY	01/28/81-01/31/81	92.00
02-28	1059320005	THE WASHINGTON STAR	01/01/81-12/31/81	111.60
02-28	1059320007	PETER J ABBATE	01/03/81-01/21/81	31.10
02-28	1059320010	HARVEY TRACHTENBERG	02/03/81	166.00
02-28	1059320012	CONGRESSMAN TED WEISS TREASURER	01/03/81-01/02/82	19.30
02-28	1059320018	COFFEE DISTRIBUTING CO.	01/28/81	98.00
02-28	1059320016	STEPHEN J SOLARZ	02/04/81-02/05/81	18.00
02-28	1059320011	STEPHEN J SOLARZ	01/22/81-01/26/81	88.00
02-28	1059320015	STEPHEN J SOLARZ	02/01/81-02/02/81	88.00
02-28	1059320014	STEPHEN J SOLARZ	01/29/81-01/31/81	171.00
02-28	1059320001	JOSHUA HOWARD	01/28/81-01/28/81	120.00
02-28	1059320009	PETER J ABBATE	01/27/81-01/30/81	153.00
02-28	1059320014	DAWN CALABIA	01/21/81-01/23/81	14.00
02-28	1059320019	JOSHUA HOWARD	01/08/81	28.00
02-28	1059320013	BENCHMARK SYSTEMS	01/27/81	16.00
02-28	1059320013	BENCHMARK SYSTEMS	01/27/81	277.62
02-28	1059320019	ANDERSON, JACOBSON, INC.	02/01/81-02/28/81	883.87
02-28	1059320017	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/31/81	237.00
03-04	1062340011	GSA, OAD, FINANCE DIVISION	01/18/81	9.00
03-04	1062340012	ARTEX FLOOR WAXING INC.	01/21/81-01/31/81	98.06
03-04	1062340012	RID-ALL PEST CONTROL	01/20/81	39.02
03-04	1062340013	STEPHEN J SOLARZ	01/03/81-01/31/81	122.00
03-04	1062340014	COFFEE DISTRIBUTING CO	02/05/81	393.50
03-04	1062340010	MICHAEL LEWAN	02/10/81-02/12/81	51.04
03-06	1065340010	DAVID R RAMAGE, CLERK	01/06/81-01/31/81	47.34
03-06	1065340012	ROSIE MEFENHAW	12/01/80-01/05/81	35.00
03-06	1065340013	SEROX CORPORATION	01/26/81	19.00
03-06	1065360019	SAFETY LOCKSMITH	02/10/81	25.00
03-06	1065360022	U.S. GONG. TRAVEL & TOURISM CAUCUS	01/05/81-12/31/81	88.00
03-06	1065800019	DAVID R RAMAGE, CLERK	02/07/81-02/07/81	88.00
03-06	1065800015	STEPHEN J SOLARZ	02/08/81-02/09/81	118.00
03-06	1065800016	STEPHEN J SOLARZ	02/16/81-02/16/81	108.00
03-06	1065800017	STEPHEN J SOLARZ	02/12/81-02/16/81	122.50
03-06	1065360020	STANLEY ROTH	02/16/81-02/16/81	80.00
03-06	1065800018	MICHAEL LEWAN	02/01/81-02/28/81	
03-06	1065340011	HAZELTINE CORPORATION		
		LONG DISTANCE PHONE CALLS - DECEMBER		
		PRINTING 3 NEWSLETTERS - 5,000 28,000		
		PRINTING OF 40,000 TOWN HALL ANNOUNCEMENTS		
		1 YEAR SUBSCRIPTION		
		PRINTING OF BUSINESS CARDS FOR STANLEY ROTH		
		PHOTO SERVICES		
		PURCHASE OF FLORESCENT LIGHT BULBS FOR DISTRICT OFFICE		
		CONSTITUENT COFFEE SERVICE-KINGS HIGHWAY		
		CONSTITUENT COFFEE SERVICE-BRIGHTEN		
		1 YEAR SUBSCRIPTION 1-3-81 TO 1-2-82		
		ROUND TRIP TO DISTRICT - DC-NY-DC (NY AIR, EASTERN, TAXI TO/FROM AIRPORT)		
		COMPUTER SERVICES FOR JANUARY		
		117 BRIGHTON BEACH AVE BROOKLYN NY 11204		
		1628 KINGS HWY BROOKLYN NY 11229		
		OFFICIAL EXPENSES INCURRED IN DISTRICT CABS; SUPPLIES; NEWSLETTER WORK		
		REIMBURSEMENT FOR OFFICIAL EXPENSES INCURRED ON AIR FORCE TRIP TO USAF ACADEMY BY V GREGORY		
		1 YEAR SUBSCRIPTION		
		REIMBURSEMENT FOR IN DISTRICT AUTO USE MILES 465 AT '24.		
		PHOTO SERVICES		
		NYS CONGRESSIONAL DELEGATION DUES		
		COFFEE SERVICE FOR CONSTITUENT		
		ROUND TRIP TO DISTRICT DC-NY-DC		
		ROUND TRIP TO DISTRICT DC-NY-DC		
		ROUND TRIP TO DISTRICT DC-NY-DC		
		ROUND TRIP NY-DC-NY BY J HOWARD EASTERN AIR, CABS		
		ROUND TRIP TO DC FROM NY-DC-NY 500 MILES AT '24		
		ROUND TRIP TO DISTRICT DC-NY-DC AIRFARE, CABS		
		ROUND TRIP NY-DC-NY EASTERN AIR, CABS		
		XEROX RIBBONS		
		RENTAL OF COMPUTER COUPLER		
		PHONE COSTS FOR DISTRICT OFFICES		
		CLEANING SERVICES FOR DISTRICT OFFICES		
		EXTERMINATING SERVICES		
		REIMBURSEMENT FOR OFFICIAL EXPENSES PAID IN DISTRICT		
		COFFEE SERVICES FOR CONSTITUENTS		
		ROUND TRIP TO DISTRICT DC-NY-DC TAXI-TO AIRPORT		
		PRINTING 18,500 NEWSLETTERS		
		REIMBURSEMENT OF DISTRICT MILEAGE (97 MILES @ \$24) AND OFFICE SUPPLIES & BATTERIES		
		EXCESS COPIER COSTS		
		INSTALLATION OF NEW LOOKS AT DISTRICT OFFICE		
		CONGRESSIONAL RECORD REPRINTS		
		DUES-1981		
		ROUND TRIP TO DISTRICT VIA TEXAS INT'L, DC-NY-DC		
		ROUND TRIP TO DISTRICT VIA EASTERN, DC-NY-DC		
		ROUND TRIP TO DISTRICT VIA EASTERN, DC-NY-DC		
		ROUND TRIP TO DISTRICT DC-NY-DC		
		ROUND TRIP TO DISTRICT VIA EASTERN, DC-NY-DC		
		ROUND TRIP TO DISTRICT DC-NY-DC		
		ROUND TRIP TO DISTRICT VIA EASTERN, DC-NY-DC PLUS PARKING		
		RENTAL OF COMPUTER COUPLER		

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount (\$)
03-06	1065340014	DIALCOM, INCORPORATED	02/01/81-02/28/81	COMPUTER SERVICES	601.82
03-06	1065360021	C & P TELEPHONE	01/03/81-01/31/81	LONG DISTANCE PHONE COSTS	138.25
03-09	1068830016	DAVID R RAMAGE	02/18/81-02/19/81	AFFIX LABELS TO NEWSLETTERS	423.70
03-09	1068830013	PETER J KELLY	01/06/81-01/29/81	OFFICIAL EXPENSES IN DISTRICT AUTO MILEAGE, 559 MILES @ 24c PLUS PARKING & PHONE	140.16
03-09	1068830014	MEMBERS OF CONGRESS FOR PEACE THRU LAW	01/03/81-12/31/81	MEMBERSHIP DUES 1981	150.00
03-09	1068830015	CON EDISON	01/05/81-02/03/81	UTILITY COSTS FOR DISTRICT OFFICE	28.35
03-09	1068830017	GSA, OAD, FINANCE DIVISION	02/18/81	DISTRICT OFFICE PHONE BILL	852.53
03-10	1069440021	DAVID R RAMAGE	02/18/81	FILE CARDS - PINK (3,000)	52.75
03-10	1069440023	VALCO INC	02/20/81	PRINT 35,000 NEWSLETTERS	833.00
03-10	1069440024	THE INK SHOP	02/20/81	PRINT 700 NEWSLETTERS	19.60
03-10	1069440030	DAVID R RAMAGE	02/18/81	LETTERS - FEDERAL GRANTS SEMINAR SCHEDULES #369 (2,500)	108.15
03-10	1069440032	DAVID R RAMAGE	02/18/81	RECORD REPRINTS - MEL MILLER (10)	14.50
03-10	1069440035	STEPHEN J SOLARZ	02/24/81-02/26/81	ROUND TRIP TO DISTRICT (DC-NY-DC)	88.00
03-10	1069440035	MICHAEL LEWALD	02/26/81-02/26/81	ROUND TRIP TO DISTRICT (DC-NY-DC)	148.56
03-11	1070460049	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/81-01/31/81	LOCAL TELEPHONE SERVICE	248.00
03-12	1071830008	THE NEW YORKER	04/06/81-04/06/82	1 YEAR SUBSCRIPTION	28.00
03-12	1071830006	COFFEE DISTRIBUTING CO	02/23/81	COFFEE SERVICE FOR CONSTITUENTS	44.40
03-12	1071830009	HARVEY TRACHTENBERG	02/26/81	OFFICIAL BUSINESS PHOTO SERVICES	115.00
03-12	1071830010	COFFEE DISTRIBUTING CO	02/26/81	COFFEE SERVICE FOR CONSTITUENTS	92.45
03-12	1071830007	HAZELTINE CORPORATION	03/01/81-03/31/81	COMPUTER SERVICE RENTAL OF COUPLER	80.00
03-13	1072620018	VALCO INC	02/26/81	PRINTING OF 2 TOWN HALL ANNOUNCEMENTS	757.00
03-13	1072620019	THE INK SHOP	02/27/81	PRINTING GRANT TRAINING SEMINAR FLYERS	20.80
03-13	1072620020	DAVID R RAMAGE	02/26/81	LABELS FOR 95,675 NEWSLETTERS	488.35
03-13	1072620021	DAVID R RAMAGE	02/11/81	PRINTING OF 96,000 NEWSLETTERS	984.45
03-13	1072620022	DAVID R RAMAGE	02/11/81	PRINTING OF 100,000 NEWSLETTERS	1,884.45
03-13	1072620016	PETER J KELLY	02/02/81-02/27/81	REIMBURSEMENT FOR IN DISTRICT OFFICIAL EXPENSES PARKING, TOLLS, 590 MILES AT 24c	181.75
03-13	1072620017	PETER J KELLY	02/01/81-02/28/81	REIMBURSEMENT FOR IN DISTRICT OFFICIAL EXPENSES 929 MILES AT 24c, PARKING, TOLLS, NEWSPAPERS	256.75
03-13	1072620025	JOSHUA HOWARD	02/01/81-02/28/81	REIMBURSEMENT FOR PHOTOS, TAXI AND SUPPLIES	182.54
03-13	1072620026	GSA, OAD, FINANCE DIVISION	12/18/80	BKLYN OFFICE PHONE BILL	596.20
03-13	1072620027	WESTERN UNION TELEGRAPH COMPANY	12/31/80	OFFICIAL TELEGRAMS	5.60
03-13	1072620024	ANDERSON JACOBSON, INC	02/01/81-02/28/81	RENTAL OF COMPUTER COUPLER	16.00
03-13	1072620023	WESTERN UNION TELEGRAPH COMPANY	02/01/81-02/28/81	OFFICIAL TELEGRAM	8.50
03-18	1077800012	DAVID R RAMAGE	03/10/81	PRINTING OF 33,000 NEWSLETTERS	317.40
03-18	1077360012	THE JEWISH WEEK	04/01/81-04/01/82	1 YEAR SUBSCRIPTION	16.00
03-18	1077360008	ROSIE NEBENHAUS	02/01/81-02/27/81	REIMBURSEMENT FOR OFFICIAL IN DISTRICT EXPENSES AUTO 239 MILES @ 24c SUPPLIES, TOLLS, PARKING	120.07
03-18	1077360010	COFFEE DISTRIBUTING CO	01/20/81	COFFEE SERVICE FOR CONSTITUENTS	48.22
03-18	1077800009	CONGRESSIONAL QUARTERLY INC	01/20/81	PURCHASE OF BINDERS FOR CONG QUARTERLY	24.00
03-18	1077800010	RIDGE GLASS	01/26/81	PURCHASE OF NEW GLASS FOR DISTRICT OFFICE FRONT DOOR	46.00
03-18	1077800013	SENOIR'S RESTAURANT	02/21/81	PAYMENT FOR CATERING BREAKFAST FOR CIVIC & RELIGIOUS LEADERS IN CONJUNCTION WITH VISIT TO CONG JONES	302.09
03-18	1077360009	STEPHEN J SOLARZ	03/08/81-03/09/81	ROUND TRIP TO DISTRICT DC-NY-DC	88.00
03-18	1077360011	STEPHEN J SOLARZ	03/07/81-03/07/81	ROUND TRIP TO DISTRICT (DC-NY-DC)	58.00
03-18	1077800011	DIALCOM, INCORPORATED	03/01/81-03/31/81	COMPUTER SERVICES	867.39
03-26	1085600017	VALCO INC	03/05/81	PRINTING OF 30,000 TOWN HALL ANNOUNCEMENTS	410.00
03-26	1085600021	DAVID R RAMAGE	03/12/81	PRINTING OF 32,454 LABELS ON NEWSLETTERS	172.25

40.40
140.75
59.70
529.00
975.00
1,333.85
996.49

TOTAL 35,140.83

PURCHASE OF HARDWARE & SUPPLIES FOR NEW DISTRICT OFFICE LOCKS, KEYS, BOLTS, TOILET ACCESSORIES...
REIMBURSEMENT FOR OFFICIAL EXPENSES
OFFICIAL LONG DISTANCE PHONE CALLS
117 BRIGHTON BEACH AVE BROOKLYN NY 11204
1628 KINGS HWY BROOKLYN NY 11229

02/28/81
02/01/81-02/28/81
02/01/81-02/28/81
03/01/81-03/30/81
03/01/81-03/30/81
03/01/81-03/31/81
03/01/81-03/31/81

COLONY HARDWARE
STEPHEN SOLAR
C & P TELEPHONE
ALBERTO & GRETONA DILUCA
DOMINICK JUSTERINNI (CHARGED)
(STATIONERY ALLOWANCE CHARGED)

OFFICE OF THE HON. GERALD B H SOLOMON

03-26	1085600018	STATIONERY ALLOWANCE CHARGED)	01/01/81-01/02/81	LONG DISTANCE LINES	40.40
03-26	1085600019	C & P TELEPHONE	11/30/80	CONSTITUENT COFFEE	140.75
03-30	1086950488	GERALD B SOLOMON	12/02/80	REPAIRS FOR MOBILE VAN	59.70
03-30	1086950489	GERALD B SOLOMON	10/29/80	DISTRICT STAFFER-INTRA DISTRICT TRAVEL -43 MILES, PATRICIA RAUCCI	529.00
03-31	1091600012	GERALD B SOLOMON	12/03/80	CONSTITUENT COFFEE	975.00
03-31	1091600012	GERALD B SOLOMON	12/05/80	RENEWAL SUB TO CATSKILL DAILY MAIL 1 YR.	1,333.85
03-31	1091630022	GERALD B SOLOMON	01/22/81-01/22/82	1 YR SUB RENEWAL THE TIMES RECORD	996.49
		GERALD B SOLOMON	12/31/80-12/31/81	1 YR SUB RENEWAL CAPITAL NEWSPAPERS	
		GERALD B SOLOMON	12/31/80-12/31/81	OFFICIAL RECORDING SERVICES	
		GERALD B SOLOMON	12/01/80-12/31/80	DISTRICT TELEPHONE SERVICE	
		HOUSE RECORDING STUDIO	12/10/80-01/09/81	RENEWAL SUBSCRIPTION 1-YR.	
		POSTMASTER	01/02/81	1 YR SUB RENEWAL	
		THE WALL STREET JOURNAL	01/01/81-12/31/81	1 SET OF BINDERS FOR CONGRESSIONAL QUARTERLY	
		CONGRESSIONAL QUARTERLY INC	01/01/81-12/31/81	DISTRICT OFFICE TELEPHONE	
		CONGRESSIONAL QUARTERLY INC	01/02/81	WASHINGTON TO 29TH C.D. DCA-ALB. NY VIA US AIR	
		NEW YORK TELEPHONE	12/13/80	29TH C.D. (GLENS FALLS, NY) TO WASH, DC VIA PRIVATE AUTO 447 MILES AT 24¢	
		GERALD B SOLOMON	12/17/80-12/31/80	INTRA DISTRICT TRAVEL 2,010 AT 24¢	
		GERALD B SOLOMON	12/17/80-12/31/80	PARKING AT ALBANY, NEW YORK AIRPORT	
		GERALD B SOLOMON	11/01/80-11/30/80	LOCAL TELEPHONE SERVICE	
		CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/80-12/31/80	GASLIGHT SQUARE SARATOGA SPRINGS NY 00000	
		WMP ENTERPRISES OF SARATOGA	01/01/81-01/30/81	419 WARREN STREET HUDSON NY 12534	
		OAKWOOD ASSOCIATES	01/01/81-01/30/81	33 SECOND STREET TROY NY 12180	
		BURDITT BUILDING INC	01/01/81-01/30/81	21 BAY STREET GLENS FALLS NY 12801	
		TWENTY-ONE BAY CORP	01/01/81-01/30/81	REPAIR OF MOBILE OFFICE	
		GLEN LEASING	12/29/80	CHATHAM COURIER RENEWAL SUB. FOR 1 YR.	
		GLEN FORD INC	01/01/81-01/23/82	RENEWAL SUB. 1 YR. TIME RECORD	
		EQUIPMENT ALLOWANCE CHARGED)	01/02/81-01/02/82	CLEANING SERVICES FOR DISTRICT OFFICE	
		GERALD B SOLOMON	12/27/80	SALT II FILM REPAIR	
		GERALD B SOLOMON	12/11/80	1 YR. SUBSCRIPTION TELEPHONE	
		GERALD B SOLOMON	01/01/81-01/31/81	DISTRICT OFFICE TELEPHONE	
		GERALD B SOLOMON	12/28/80-01/27/81	CONSTITUENT COFFEE	
		GERALD B SOLOMON	12/29/80	CONSTITUENT COFFEE	
		GERALD B SOLOMON	12/29/80	CLEANING SERVICES FOR DISTRICT OFFICE	
		GERALD B SOLOMON	12/01/80-11/30/80	CLEANING SERVICES FOR DISTRICT OFFICE	
		GERALD B SOLOMON	12/01/80-12/31/80	CONSTITUENT COFFEE	
		GERALD B SOLOMON	01/08/81	DISTRICT OFFICE TELEPHONE SERVICE	
		GSA, OAD, FINANCE DIVISION	12/18/80		

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount (\$)
02-18	10498100279	GSA, OAD, FINANCE DIVISION	12/18/80	DISTRICT OFFICE TELEPHONE SERVICE	82.26
02-18	10498100330	GSA, OAD, FINANCE DIVISION	12/18/80	DISTRICT OFFICE TELEPHONE SERVICE	49.38
02-18	10498100331	GSA, OAD, FINANCE DIVISION	12/18/80	DISTRICT OFFICE TELEPHONE SERVICE	45.00
02-18	10498100332	NEW YORK TELEPHONE	01/10/81-02/09/81	DISTRICT TELEPHONE SERVICE	198.07
02-18	10498100316	BARBARA A MORRIS	01/25/81-01/26/81	TRIP FROM WASH., DC/SARATOGA SPRINGS, NY & RTN (1-WAY BY AUTO 430 MI @ .20 TOLLS) RTN BY USAIR TAXI	199.25
02-22	1052720015	GERALD B SOLOMON	01/23/81-01/26/81	INTRA DISTRICT TRAVEL 36.1 MILES AT 24¢	86.64
02-22	1052720013	NEW YORK TELEPHONE	12/13/80-01/13/81	DISTRICT OFFICE TELEPHONE	54.66
02-22	1052720014	GERALD B SOLOMON	01/23/81-01/26/81	DISTRICT OFFICE TELEPHONE	186.00
02-24	1055420013	THOMAS J LANKFORD	12/30/80-12/31/80	PRINTING	2,834.60
02-24	1055420012	THE NEW YORK TIMES SALES, INC.	01/05/81-04/05/81	RENEWAL SUB	39.00
02-24	1055420014	REGISTER STAR	02/01/81-02/01/82	RENEWAL OF SUBSCRIPTION 1 YR. HUDSON OFFICE	52.00
02-24	1055420015	GERALD B SOLOMON	01/17/81-01/18/82	RENEWAL OF SUB. 1 YR. - WHITEHALL TIMES	10.00
02-24	1055420016	SCHEMECTADY GAZETTE	01/17/81-01/17/82	SUBSCRIPTION RENEWAL	78.00
02-24	1055420017	GERALD B SOLOMON	01/01/81-01/01/82	RENEWAL OF SUB. 1 YR. - ROE JAN INDEPENDENT	12.00
02-24	1055420018	SARATOGIAN TRI-COUNTY NEWS	01/01/81-12/31/81	RENEWAL OF SUB. 1 YR. FOR HUDSON OFFICE - THE NEWS HERALD	10.00
02-24	1055690008	GERALD B SOLOMON	12/29/80-12/29/81	1 YR. RENEWAL TO SARATOGA SPRINGS OFFICE	72.80
02-24	1055690009	JOSEPH D'ANDREA	01/01/81-01/01/82	1 YR. RENEWAL SUB. GREENBUSH AREA NEWS 2 SUBSCRIPTIONS	26.00
02-24	1055690010	JOSEPH D'ANDREA	01/01/81-01/01/82	56 MILES INTRA DISTRICT TRAVEL DISTRICT STAFF EMPLOYEE AT .20	11.20
02-24	1055690011	TIMES RECORD-SUNDAY RECORD	01/06/81	SHIPMENT OF OFFICIAL PAPERS	30.00
02-24	1055690012	THE POST STAR	01/02/81-01/02/82	1 YEAR RENEWAL SUBSCRIPTION	52.00
02-24	1055910031	GERALD B SOLOMON	12/31/80-12/31/81	SUBSCRIPTION RENEWAL	63.00
02-24	1055910032	GERALD B SOLOMON	01/01/81-12/31/81	SUBSCRIPTION RENEWAL FOR JOURNAL NEWSPAPER	9.00
02-24	1055420011	C & P TELEPHONE	01/26/81	CONSTITUENT COFFEE	21.26
02-24	1055420010	BARBARA A MORRIS	12/01/80-12/31/80	LONG DISTANCE LINES	73.71
02-24	1055940001	JAMES ROBINSON	12/26/80-12/28/80	TRAVEL FROM WASH., DC TO TROY, NY & RETURN 540 MI AUTO @ .20 & EASTERN AIRLINES TOLL FARE	174.45
02-24	1055940002	JAMES ROBINSON	12/21/80-12/29/80	STAFFER ROUND TRIP TO 29TH VIA PVT AUTO 1 WAY DCA TO GLENS FALLS, NY 450 MI RTN TO DC VIA AMTRAK	150.10
02-24	1055940003	JAMES ROBINSON	12/21/80-12/29/80	TOLLS VIA PRIVATE AUTO TAXI TRANSFER FROM GRAND CENTRAL TO PENN STATION ON RETURN TO DC	13.20
02-25	1056410004	GERALD B SOLOMON	04/01/81-04/01/82	RENEWAL OF SUB. 1 YR. GRANVILLE SENTINEL	10.00
02-25	1056410005	GERALD B SOLOMON	12/31/80	MOBILE VAN - GASOLINE	29.28
02-25	1056410006	GERALD B SOLOMON	12/07/80-12/12/80	MOBILE VAN - GASOLINE	61.00
02-25	1056410007	GERALD B SOLOMON	11/21/80-12/05/80	MOBILE VAN - GASOLINE	53.00
02-25	1056410008	GERALD B SOLOMON	01/01/81-12/31/81	MOBILE VAN - GASOLINE	12.50
02-26	1057910002	GERALD B SOLOMON	01/20/81-01/23/81	JOE D'ANDREA (DISTRICT STAFF EMPLOYEE) INTRA DISTRICT TRAVEL 121 MILES @ \$.20	24.20
02-26	1057910003	GERALD B SOLOMON	01/15/81-01/26/81	CONSTITUENT COFFEE	9.01
02-26	1057910004	GSA, OAD, FINANCE DIVISION	08/18/80	DISTRICT OFFICE PHONE	91.76
02-26	1057910005	GSA, OAD, FINANCE DIVISION	01/18/81	DISTRICT OFFICE PHONE	49.28
02-27	1058300036	JAMES ROBINSON	01/24/81-01/24/81	INTRA DISTRICT TRAVEL - 104MILES@\$.20	20.80
02-27	1058300035	JAMES ROBINSON	01/23/81-01/25/81	STAFFER ROUND TRIP FROM WASH, D.C. TO GLENS FALLS, N.Y. (29TH CD) 850MI @ .20 VIA PRIVATE AUTO	170.00
02-27	1058300037	JAMES ROBINSON	01/23/81-01/25/81	TOLL CHARGES ROUND TRIP	16.80
02-28	1061520013	(EQUIPMENT ALLOWANCE CHARGED)	02/01/81-02/28/81		1,425.79
02-28	1058890465	VMP ENTERPRISES OF SARATOGA	02/01/81	GASLIGHT SQUARE SARATOGA SPRINGS NY 00000	250.00
02-28	1058890466	OAKWOOD ASSOCIATES	02/01/81	419 WARREN STREET HUDSON NY 12534	150.00
02-28	1058890467	BURDETT BUILDING INC	02/01/81	33 SECOND STREET TROY NY 12180	458.33
02-28	1058890468	TWENTY-ONE BAY CORP	02/01/81	21 BAY STREET GLENS FALLS NY 12801	150.00

OFFICE OF THE HON. GERALD B H SOLOMON—Continued

02-28	1058890469	GEN. LEASING	02/01/81	02/01/81	00000	INTRA DISTRICT TRAVEL 580 MILES @ 24	475.00
02-28	1061810022	(STATIONERY ALLOWANCE CHARGED)	01/29/81-02/28/81	01/29/81-02/28/81	00000	INTRA DISTRICT TRAVEL 340 MILES @ 24	654.07
03-04	1062400002	GERALD B SOLOMON	01/03/81-12/31/81	01/03/81-12/31/81	00000	DUES 1981	139.20
03-04	1062400003	REPUBLICAN STUDY COMMITTEE	02/06/81-02/09/81	02/06/81-02/09/81	00000	INTRA DISTRICT TRAVEL 340 MILES @ 24	150.00
03-04	1062400007	NEW YORK TELEPHONE	01/28/81-02/27/81	01/28/81-02/27/81	00000	DISTRICT OFFICE TELEPHONE	81.60
03-04	1062400001	GERALD B SOLOMON	01/29/81-02/02/81	01/29/81-02/02/81	00000	ROUND TRIP TO 29TH C.D. (WASHINGTON, DC TO GLENS FALLS, NY)	57.28
03-04	1062400008	GERALD B SOLOMON	02/06/81-02/09/81	02/06/81-02/09/81	00000	ROUND TRIP TO 29TH C.D. WASH., DC TO GLENS FALLS, NY	186.00
03-04	1062400009	GERALD B SOLOMON	02/06/81-02/09/81	02/06/81-02/09/81	00000	PARKING AT ALBANY AIRPORT	158.00
03-04	1062400004	GSA, OAD, FINANCE DIVISION	01/18/81	01/18/81	00000	DISTRICT OFFICE TELEPHONE	17.00
03-04	1062400005	GSA, OAD, FINANCE DIVISION	01/18/81	01/18/81	00000	DISTRICT OFFICE TELEPHONE	45.00
03-04	1062400006	GSA, OAD, FINANCE DIVISION	12/31/80-01/02/81	12/31/80-01/02/81	00000	MOBILE OFFICE GASOLINE AND TIRE REPAIR	82.26
03-06	1065340015	GERALD B SOLOMON	12/18/80-12/20/80	12/18/80-12/20/80	00000	MOBILE OFFICE GASOLINE	122.16
03-06	1065340016	GERALD B SOLOMON	12/23/80-12/24/80	12/23/80-12/24/80	00000	MOBILE OFFICE GASOLINE	22.05
03-06	1065340017	GERALD B SOLOMON	12/26/80	12/26/80	00000	MOBILE OFFICE GASOLINE	48.50
03-06	1065340018	GERALD B SOLOMON	01/03/81-01/02/82	01/03/81-01/02/82	00000	NYS CONGRESSIONAL DELEGATION DUES	39.50
03-06	1065340020	CONGRESSMAN TED WEISS TREASURER	01/03/81-02/16/81	01/03/81-02/16/81	00000	NYS CONGRESSIONAL DELEGATION DUES @ \$24	22.50
03-06	1065340022	GERALD B SOLOMON	02/11/81-02/16/81	02/11/81-02/16/81	00000	INTRA DISTRICT MILEAGE - 623 MILES @ \$24	145.00
03-06	1065340021	GERALD B SOLOMON	01/05/81-12/31/81	01/05/81-12/31/81	00000	ROUND TRIP TRAVEL FROM WASHINGTON, D.C. TO GLENS FALLS, N.Y. U.S. AIR AND PARKING AT ALBANY AIRPORT	196.00
03-07	1066380009	U.S. CONG. TRAVEL & TOURISM CAUCUS	01/05/81-12/31/81	01/05/81-12/31/81	00000	MEMBERSHIP DUES - 1981 ANNUAL ASSESSMENT	25.00
03-07	1066380010	CONGRESSIONAL RURAL CAUCUS	01/01/81-01/31/81	01/01/81-01/31/81	00000	LEGISLATIVE SUPPORT ORGANIZATION ANNUAL ASSESSMENT	200.00
03-07	1066380006	C & P TELEPHONE	02/02/81-02/18/81	02/02/81-02/18/81	00000	LONG DISTANCE LINES	114.77
03-09	1068520007	GSA, OAD, FINANCE DIVISION	02/18/81	02/18/81	00000	DISTRICT OFFICE LINES	49.28
03-09	1068520007	GERALD B SOLOMON	02/02/81-02/18/81	02/02/81-02/18/81	00000	CONSTITUENT COFFEE	7.96
03-09	1068520008	GERALD B SOLOMON	01/30/81-02/14/81	01/30/81-02/14/81	00000	CONSTITUENT COFFEE	24.00
03-09	1068830021	GERALD B SOLOMON	02/18/81-02/25/81	02/18/81-02/25/81	00000	DISTRICT OFFICE TELEPHONE SERVICE	26.65
03-09	1068830018	NEW YORK TELEPHONE	02/10/81-03/09/81	02/10/81-03/09/81	00000	DISTRICT OFFICE TELEPHONE LINES	198.28
03-09	1068830020	NEW YORK TELEPHONE	02/13/81	02/13/81	00000	DISTRICT OFFICE TELEPHONE LINES	52.02
03-09	1068520005	GSA, OAD, FINANCE DIVISION	02/18/81	02/18/81	00000	DISTRICT OFFICE TELEPHONE	45.00
03-09	1068830019	GSA, OAD, FINANCE DIVISION	02/18/81	02/18/81	00000	TELEPHONE SERVICES FOR DISTRICT OFFICE	82.26
03-10	1069880022	GERALD B SOLOMON	02/27/81	02/27/81	00000	INTRA DISTRICT TRAVEL 372 MILES @ 24c	122.75
03-10	1069880023	GERALD B SOLOMON	02/27/81	02/27/81	00000	PARKING AT ALBANY, NY AIRPORT	36.00
03-10	1069880021	GERALD B SOLOMON	02/27/81-03/02/81	02/27/81-03/02/81	00000	ROUND TRIP TO 29TH CD (WASH, DC TO GLENS FALLS, NY) VIA USAR	89.28
03-11	1070960011	CHESAPPEAKE & POTOMAC TELEPHONE CO	02/01/81-01/31/81	02/01/81-01/31/81	00000	LOCAL TELEPHONE SERVICE	186.00
03-12	1071830011	GERALD B SOLOMON	02/01/81-02/06/81	02/01/81-02/06/81	00000	DISTRICT STAFF EMPLOYEE INTRA-DISTRICT TRAVEL 154 MILES @ 20c PER MILE FOR GARRY DOUGLAS	200.75
03-12	1071830013	GERALD B SOLOMON	02/01/81-02/06/81	02/01/81-02/06/81	00000	TOOLS FOR INTRA-DISTRICT TRAVEL GARRY DOUGLAS	30.80
03-12	1071830014	GERALD B SOLOMON	02/19/81	02/19/81	00000	INTRA-DISTRICT TRAVEL - 56 MILES @ 20c PER MILE FOR JOE D'ANDREA, DISTRICT STAFF EMPLOYEE	11.20
03-12	1071830015	GERALD B SOLOMON	02/02/81	02/02/81	00000	OFFICIAL PHOTOGRAPHY	11.20
03-13	1072800028	GERALD B SOLOMON	01/22/81-02/25/81	01/22/81-02/25/81	00000	SUBSCRIPTION RENEWAL	27.44
03-13	1072430004	GERALD B SOLOMON	02/18/81-02/19/81	02/18/81-02/19/81	00000	REMAINED OVERNIGHT IN ALBANY AT HOLIDAY INN	5.80
03-13	1072430004	GERALD B SOLOMON	03/06/81-03/09/81	03/06/81-03/09/81	00000	MILEAGE TRAVELED 43 MILES @ 24	37.80
03-13	1072430005	BARBARA A MORRIS	01/31/81-02/01/81	01/31/81-02/01/81	00000	RENTAL CAR FOR IN-DISTRICT TRAVEL & GAS EXPENSE	10.80
03-13	1072850022	GERALD B SOLOMON	02/19/80-02/08/81	02/19/80-02/08/81	00000	GAS FOR MOBILE VAN	136.19
03-13	1072430002	GERALD B SOLOMON	02/19/81	02/19/81	00000	RICHMOND AVIATION FROM D.C. TO ALBANY, NEW YORK	44.36
03-13	1072430002	GERALD B SOLOMON	02/19/81	02/19/81	00000	ALBANY, NY TO WASH., DC VIA USAIR VIA BUFFALO.....	93.00
03-13	1072430004	BARBARA A MORRIS	03/06/81-03/09/81	03/06/81-03/09/81	00000	INTRA DISTRICT TRAVEL 375 MILES @ 24	96.00
03-16	1073600014	GARRY F DOUGLAS	03/03/81	03/03/81	00000	DISTRICT STAFF EMPLOYEE GARRY DOUGLAS-MEAL EXPENSES WHILE IN WASH., D.C.	90.00
03-16	1073600017	GERALD B SOLOMON	03/02/81	03/02/81	00000	SERVICE CALL TO OPEN DISTRICT OFFICE DOOR	19.26
03-16	1073600011	GERALD B SOLOMON	03/03/81	03/03/81	00000	OFFICE SUPPLIES FOR DISTRICT OFFICE	25.68
03-16	1073600011	GERALD B SOLOMON	12/31/80-12/31/81	12/31/80-12/31/81	00000	RENEWAL SUBSCRIPTION - SAND LAKE ADVERTISER	4.15
03-16	1073600013	GERALD B SOLOMON	03/03/81	03/03/81	00000	DISTRICT STAFF EMPLOYEE - BILL HARTMAN IN-DISTRICT MILEAGE - 78 MI. @ \$20 & TOLL	4.50
03-16	1073600013	GERALD B SOLOMON	03/06/81-03/09/81	03/06/81-03/09/81	00000	ROUND TRIP TO 29TH CD VIA USAIR WASH.-D.C. TO GLENS FALLS, N.Y.	17.30
03-18	1073600013	GERALD B SOLOMON	03/06/81-03/09/81	03/06/81-03/09/81	00000	ROUND TRIP TO 29TH CD VIA USAIR WASH.-D.C. TO GLENS FALLS, N.Y.	121.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
03-18	107360015	GERALD B SOLOMON	03/05/81	PARKING AT ALBANY, N.Y. AIRPORT	18.00	18.00
03-18	107360016	GARRY F DOUGLAS	03/03/81-03/04/81	DISTRICT STAFF EMPLOYEE, GARRY DOUGLAS R/T FROM 29TH CD TO WASH., D.C. VIA USAIR (TROY, N.Y. TO WASH. DC)	196.00	196.00
03-18	107360018	GARRY F DOUGLAS	03/04/81	DISTRICT STAFF EMPLOYEE, GARRY DOUGLAS PARKING AT ALBANY, N.Y. AIRPORT	8.00	8.00
03-19	107370014	GERALD B SOLOMON	03/03/81	PUBLIC PRINTER WINDOW ENVELOPES	18.50	18.50
03-19	107370015	BARBARA A MORRIS	03/13/81-03/16/81	ROUND TRIP AIRFARE FROM WASH., D.C. TO TROY NY AND RETURN; TAXIS FROM ALBANY AIRPORT TO TROY & RETURN	219.50	219.50
03-19	107370016	JAMES ROBINSON	03/05/81-03/08/81	WASHINGTON STAFFER-ROUND TRIP FROM WASHINGTON TO GLEN FALLS, N.Y. VIA PVT AUTO-895 MI @ 20 JIM ROBINSON	179.00	179.00
03-19	107370017	JAMES ROBINSON	03/05/81-03/08/81	TOLLS ROUND TRIP	16.80	16.80
03-20	1073910022	GERALD B SOLOMON	03/06/81	KEYS MADE FOR DISTRICT OFFICE (TROY)	6.10	6.10
03-20	1073910023	GERALD B SOLOMON	03/07/81	CONSTITUENT COFFEE	17.91	17.91
03-20	1073910021	NEW YORK TELEPHONE	02/28/81-03/27/81	DISTRICT OFFICE TELEPHONE	60.46	60.46
03-23	1082340021	GERALD B SOLOMON	03/13/81-03/16/81	INTRA DISTRICT MILEAGE -387 MILES @ 24	92.88	92.88
03-23	1082340019	GERALD B SOLOMON	03/13/81-03/16/81	ROUND TRIP AIRFARE FROM WASH., D.C. TO GLEN FALLS, NY (29THCD)	121.00	121.00
03-23	1082340020	GERALD B SOLOMON	03/13/81-03/16/81	ROUND TRIP AIRFARE FROM WASH., D.C. TO GLEN FALLS, NY (29THCD)	121.00	121.00
03-25	1084310023	CONGRESSIONAL PHOTO SHOPPE	11/21/80	PARKING AT ALBANY AIRPORT	8.50	8.50
03-25	1084310024	CONGRESSIONAL PHOTO SHOPPE	11/15/81-01/26/81	PHOTOGRAPHIC SUPPLIES FOR PHOTOS FOR NEWSLETTERS	26.55	26.55
03-25	1084310025	CONGRESSIONAL PHOTO SHOPPE	02/02/81-04/01/82	PHOTOS FOR NEWSLETTERS	27.44	27.44
03-25	1084310026	GERALD B SOLOMON	04/01/81-04/01/82	SUBSCRIPTION RENEWAL FOR WASHINGTON COUNTY POST-GLENS FALLS OFFICE	11.75	11.75
03-25	1084310028	GERALD B SOLOMON	03/12/81-03/13/81	CONSTITUENT COFFEE	21.46	21.46
03-25	1084310032	GERALD B SOLOMON	03/02/81	FLAG CERTIFICATES	25.60	25.60
03-25	1084310021	AMS NEWS PHOTOGRAPHICS CENTER	02/01/81-02/28/81	COMPUTER SERVICES	329.90	329.90
03-25	1085000025	GERALD B SOLOMON	02/01/81-02/28/81	LONG DISTANCE LINES	49.98	49.98
03-27	1085800013	NEW YORK TELEPHONE	02/16/81-02/16/82	REIMBURSEMENT FOR SUBSCRIPTION RENEWAL - CAPITAL NEWSPAPERS TIMES UNION - SARATOGA SPRINGS	116.00	116.00
03-30	1086890090	VIP ENTERPRISES OF SARATOGA	03/10/81-04/09/81	DISTRICT OFFICE TELEPHONE	203.78	203.78
03-30	1086890091	OSKWOOD ASSOC ATE	03/01/81-03/30/81	GASLIGHT SQUARE SARATOGA SPRINGS, NY 00000	250.00	250.00
03-30	1086890092	BURDETT BUILDING INC	03/01/81-03/30/81	419 WARREN STREET HUDSON NY 12534	165.00	165.00
03-30	1086890093	TWENTY ONE BAY CORP	03/01/81-03/30/81	504 BROADWAY TROY NY 12180	250.00	250.00
03-30	1086890094	GLEN LEASING INC	03/01/81-03/30/81	21 BAY STREET GLEN FALLS NY 12801	150.00	150.00
03-31	1091600013	(STATIONERY ALLOWANCE CHARGED)	03/01/81-03/31/81	00000	475.00	475.00
03-31	1091600014	(STATIONERY ALLOWANCE CHARGED)	03/01/81-03/31/81	00000	1,423.56	1,423.56
03-31	1091630046	(STATIONERY ALLOWANCE CHARGED)	03/01/81-03/31/81	00000	440.92	440.92
TOTAL					24,519.55	

OFFICE OF THE HON. GERALD B H SOLOMON—Continued

01-02	1032480019	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/02/81		(908.17)	
01-02	1061710040	(STATIONERY ALLOWANCE CHARGED)	01/02/81		(169.89)	
01-02	1091340033	C & P TELEPHONE	10/01/80-10/31/80	TOLL CHARGES FOR OCTOBER	(99.25)	
01-13	1013820003	C & P TELEPHONE	11/01/80-11/30/80	TOLL CHARGES FOR NOVEMBER	46.65	
01-13	1013820005	C & P TELEPHONE	12/01/80-12/31/80	TOLL CHARGES FOR NOVEMBER	6.38	
01-13	1013820001	ALANTHUS DATA COMMUNICATIONS CORP.		RENTAL OF COMPUTER EQUIP FOR WHATSVILLE & CAPITOL HILL OFFICES	118.00	

OFFICE OF THE HON. GLADYS NOON SPELLMAN

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
01-02	1032480019	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/02/81		(908.17)	
01-02	1061710040	(STATIONERY ALLOWANCE CHARGED)	01/02/81		(169.89)	
01-02	1091340033	C & P TELEPHONE	10/01/80-10/31/80	TOLL CHARGES FOR OCTOBER	(99.25)	
01-13	1013820003	C & P TELEPHONE	11/01/80-11/30/80	TOLL CHARGES FOR NOVEMBER	46.65	
01-13	1013820005	C & P TELEPHONE	12/01/80-12/31/80	TOLL CHARGES FOR NOVEMBER	6.38	
01-13	1013820001	ALANTHUS DATA COMMUNICATIONS CORP.		RENTAL OF COMPUTER EQUIP FOR WHATSVILLE & CAPITOL HILL OFFICES	118.00	

1013820002	DIALCOM, INCORPORATED	11/01/80-11/30/80	89.02
01-13	DATA, TERMINALS AND COMMUNICATIONS	11/01/80-11/30/80	180.91
01-12	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/80-11/30/80	236.95
01-28	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/80-12/31/80	237.13
01-30	SPRUELL DEVELOPMENT CORPORATION	01/01/81-01/31/81	986.67
01-31	(EQUIPMENT ALLOWANCE CHARGED)	01/01/81-01/31/81	659.90
01-31	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/31/81	6.86
02-11	DISTRICT DELIVERY SERVICE	01/13/81-03/31/81	34.78
02-11	CONGRESSIONAL QUARTERLY INC	03/01/81-03/01/82	360.00
02-11	GRANTSMANSHIP CENTER NEWS	03/01/81-03/01/82	20.00
02-11	FOUNDATION NEWS	03/01/81-03/01/82	20.00
02-11	WASHINGTON MONITOR, INC	01/11/81-01/11/82	275.00
02-11	XEROX CORPORATION	10/31/80-12/15/80	45.67
02-11	FIREMAN'S FUND INSURANCE, CO	01/01/81-01/08/82	15.00
02-11	C & P TELEPHONE	12/01/80-12/31/80	5.36
02-11	DIALCOM, INCORPORATED	01/01/81-01/31/81	870.62
02-11	ALANTHUS DATA COMMUNICATIONS CORP	01/01/81-01/31/81	118.00
02-11	ALANTHUS DATA CORPORATION	01/01/81-01/31/81	22.50
02-11	TERMINAL DATA CORPORATION	01/01/81-01/31/81	70.00
02-11	COMPUTER DEVICES, INC	01/01/81-01/31/81	21.60
02-11	0421100226	01/01/81-01/31/81	236.00
02-12	DATA TERMINALS AND COMMUNICATIONS	01/01/81-01/31/81	236.00
02-12	0421100013	02/01/81-02/28/81	88.30
02-19	1050750004	01/28/81	21.60
02-19	1050750001	02/01/81-02/28/81	4.80
02-19	1050750008	01/01/81-02/03/81	550.00
02-19	1050750010	01/01/81-03/31/81	52.00
02-19	1050750011	01/01/80-12/31/80	870.62
02-19	1050750002	02/01/81-02/28/81	236.00
02-19	1050750005	03/01/81-03/31/81	70.00
02-19	1050750006	02/01/81-02/28/81	666.55
02-28	1061520014	02/01/81-02/28/81	986.67
02-28	105890470	02/01/81-02/28/81	171.39
03-07	1066530005	01/01/80-10/31/80	21.60
03-07	1066530002	02/01/81-02/28/81	22.50
03-07	1066530033	02/01/81-02/28/81	118.00
03-10	1069210002	01/01/81-01/31/81	7.45
03-11	1070460050	01/17/81-05/19/81	28.30
03-11	1068490495	03/01/81-01/31/81	235.25
03-31	1091600014	01/01/81-03/30/81	986.67
03-31	1091600013	03/01/81-03/31/81	588.22
03-31	1091630023	03/01/81-03/31/81	(169.00)

TOTAL 9,298.61

01-02	1033690016	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/02/81	(971.01)
01-02	1061710015	(STATIONERY ALLOWANCE CHARGED)	01/02/81	(203.34)
01-11	1008710006	CLAMPS 'S GULF STATION	11/20/80	28.50
01-11	1008710007	FLOYD D SPENCE	09/25/80	8.00
01-11	1008710009	GULF OIL CORPORATION	10/22/80-11/15/80	148.61
01-11	1008710010	R.L. POLK & COMPANY	10/20/80	114.00
01-11	1008710008	XEROX CORPORATION	10/01/80-10/31/80	16.15
01-13	1013400025	SOUTHERN BELL	11/25/80-12/25/80	151.67

OFFICE OF THE HON. FLOYD SPENCE

OFFICIAL EXPENSES

01-02	1033690016	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/02/81	(971.01)
01-02	1061710015	(STATIONERY ALLOWANCE CHARGED)	01/02/81	(203.34)
01-11	1008710006	CLAMPS 'S GULF STATION	11/20/80	28.50
01-11	1008710007	FLOYD D SPENCE	09/25/80	8.00
01-11	1008710009	GULF OIL CORPORATION	10/22/80-11/15/80	148.61
01-11	1008710010	R.L. POLK & COMPANY	10/20/80	114.00
01-11	1008710008	XEROX CORPORATION	10/01/80-10/31/80	16.15
01-13	1013400025	SOUTHERN BELL	11/25/80-12/25/80	151.67

TOTAL

9,298.61

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No	Payee	Service dates	Description	Amount
01-26	1026430013	FLOYD D SPENCE	01/01/81-12/31/81	P.O. BOX RENT FOR ORANBURG OFFICE	30.00
01-26	1026430015	XEROX CORPORATION	01/01/80-11/03/80	OVERAGE OF COPIES ORBG. OFFICE	3.36
01-26	1026430008	C & P TELEPHONE	10/01/80-10/31/80	LONG DISTANCE CALLS	92.13
01-26	1026430009	C & P TELEPHONE	11/01/80-11/30/80	LONG DISTANCE CALLS	29.74
01-26	1026430010	WESTERN UNION TELEGRAPH COMPANY	11/30/80	TELEGRAM	5.50
01-26	1026430006	AMERICAN EXPRESS CO	11/14/80-11/17/80	ROUND TRIP ON EASTERN AIRLINES BETWEEN COLA-WASH BY MEMBER - DC-CHARLOTTE S.C.-DC	208.00
01-26	1026430011	AMERICAN EXPRESS CO	11/11/80	ADDITIONAL FARE -- TICKET CHARGED FROM COLA. TO WASH (11/12 TO 11/11) FOR MEMBER	20.00
01-26	1026430007	XEROX CORPORATION	07/01/80-11/30/80	1740 COMM. TERM W/TRACTOR	666.00
01-26	1026430012	ALANTHUS DATA COMMUNICATIONS CORP	11/01/80-11/30/80	ACOUSTIC COUPLER - AJ	16.15
01-26	1026430014	ALANTHUS DATA COMMUNICATIONS CORP	12/01/80-12/31/80	V-203 & COUPLER	59.00
01-28	1027490020	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/80-11/30/80	LOCAL TELEPHONE SERVICE	220.38
01-28	1028740020	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/80-12/31/80	LOCAL TELEPHONE SERVICE	220.67
01-30	1029890457	JANE C. COVINGTON	01/01/81-01/30/81	372 ST. PAUL STREET, N.E. ORANBURG SC 29115	195.00
01-30	1029890458	BEN SATCHER LEASING	01/01/81-01/30/81	00000	335.00
01-31	1031750022	(EQUIPMENT ALLOWANCE CHARGED)	01/01/81-01/31/81		723.26
01-31	1031400010	CONGRESSIONAL QUARTERLY INC	01/03/81-12/31/81	1 YR. SUBSCRIPTION	360.00
01-31	1031400011	THE STATE	01/20/81-01/20/81	1 YEAR SUBSCRIPTION	121.71
01-31	1031400012	THE STATE	01/20/81-01/20/82	1 YEAR SUBSCRIPTION	67.95
01-31	1031400013	SANDLAPPER MAGAZINE	02/01/81-02/01/82	1 YEAR SUBSCRIPTION	12.48
01-31	1031630025	TIMES AND DEMOCRAT	01/20/81-01/20/82	1 YEAR SUBSCRIPTION	55.00
01-31	1031630026	NEWS AND COURIER	01/20/81-01/20/82	1 YEAR SUBSCRIPTION	59.80
01-31	1031630027	THE TWIN-CITY NEWS	01/15/81-01/15/82	1 YEAR SUBSCRIPTION	8.00
01-31	1031630028	THE DISPATCH-NEWS	01/15/81-01/15/82	1 YEAR SUBSCRIPTION	5.00
01-31	1031630029	THE WALL STREET JOURNAL	01/20/81-01/20/82	1 YEAR SUBSCRIPTION	63.00
01-31	1031400014	CLAMPS S GULF STATION	12/03/80	GASOLINE FOR MEMBER'S CAR USED ON OFFICIAL BUSINESS	1,165.82
02-24	1055420019	(STATIONARY ALLOWANCE CHARGED)	01/01/81-01/31/81		67.36
02-24	1055420020	C & P TELEPHONE	12/01/80-12/31/80	LONG DISTANCE TELEPHONE SERVICE	208.00
02-24	1055420021	AMERICAN EXPRESS CO	11/21/80-12/01/80	ROUND TRIP BY MEMBER FROM WASH. - DC TO COLUMBIA, SC	208.00
02-24	1055420022	AMERICAN EXPRESS CO	12/05/80-12/07/80	ROUND TRIP BY MEMBER FROM WASH. - DC TO COLUMBIA, SC	208.00
02-24	1055420023	AMERICAN EXPRESS CO	12/13/80-12/15/80	ROUND TRIP BY MEMBER FROM WASH. - DC TO COLUMBIA, SC	239.40
02-24	1055420024	WILLIAM COOK	11/02/80-11/05/80	TRAVEL TO DISTRICT (COLUMBIA, SC) & RETURN BY PRIVATE AUTO @ 24 PER MI 990 MI @ 24 TOLLS	239.40
02-24	1055420024	WILLIAM COOK	12/23/80-12/29/80	TRAVEL TO DISTRICT (COLUMBIA, SC) & RETURN BY PRIVATE AUTO @ 24 PER MI 990 MI @ 24 TOLLS	239.40
02-25	1056410009	GULF OIL CORPORATION	11/21/80-12/20/80	GASOLINE FOR MOBILE OFFICE	203.63
02-25	1056410010	GULF OIL CORPORATION	11/21/80-12/20/80	GASOLINE USED BY CONGRESSMAN IN DISTRICT & SERVICE CHARGE	93.71
02-25	1056410012	EXXON COMPANY, U.S.A	11/22/80-12/10/80	GASOLINE USED BY CONGRESSMAN IN DISTRICT & SERVICE CHARGE	55.02
02-25	1056410013	EXXON COMPANY, U.S.A	12/19/80-12/31/80	GASOLINE USED BY CONGRESSMAN IN DISTRICT & SERVICE CHARGE	359.55
02-25	1056410010	GSA, OAD, FINANCE DIVISION	12/18/80	TELEPHONE FOR DISTRICT OFFICE	33.30
02-25	1056410011	SOUTHERN BELL	12/01/80-12/31/80	TELEPHONE OFFICE TELEPHONE, ORANBURG, 2 LINES	152.39
02-26	1057500009	WESTERN UNION TELEGRAPH COMPANY	12/25/80-01/25/81	DISTRICT OFFICE TELEPHONE, ORANBURG, 2 LINES	727.57
02-28	1061520015	(EQUIPMENT ALLOWANCE CHARGED)	02/01/81-02/28/81		210.00
02-28	1058980471	JANE C. COVINGTON	02/01/81	372 ST. PAUL STREET, N.E. ORANBURG SC 29115	279.58
03-04	1061810023	(STATIONARY ALLOWANCE CHARGED)	02/01/81-02/28/81		62.94
03-04	1062400012	WILLIAM COOK	01/23/81	REIMB FOR PURCHASE OF LUMBER TO BE USED IN HOUSE OFFICE AT 2427 RAYBURN H.O.B	653.00
03-04	1062400013	BEN SATCHER LEASING	02/02/81	REPAIRS OF BUSH SATCHER LEASING STOCK 1976 (1979 FORD VAN-2ND CONGRESSIONAL DISTRICT MOBILE OFFICE)	
03-04	1062400015	GULF OIL CORPORATION	12/24/80-01/24/81	OIL & GASOLINE EXPENSES USED FOR TRAVEL IN THE DISTRICT	204.33

03 04	1063640017	REPUBLICAN STUDY COMMITTEE	01/03/81-12/31/81	RSC ANNUAL DUES	150.00
03 04	1063640016	SOUTHERN BELL	01/25/81-02/25/81	ORANGEBURG DISTRICT OFFICE - TELEPHONE - 2 LINES	157.81
03 04	1063500027	AMERICAN EXPRESS CO	01/29/81-02/02/81	ROUND TRIP BY MEMBER TO COLUMBIA, SC	208.00
03 04	1063500028	AMERICAN EXPRESS CO	01/17/81-01/19/81	ROUND TRIP BY MEMBER TO COLUMBIA, SC	208.00
03 04	1063500029	AMERICAN EXPRESS CO	12/22/80-12/23/80	ROUND TRIP BY MEMBER TO COLUMBIA, SC	124.00
03 04	1063500030	AMERICAN EXPRESS CO	01/04/81	TRIP FROM COLUMBIA, SC TO WASHINGTON, DC	870.62
03 04	1062400014	DIALCOM, INCORPORATED	02/01/81-02/28/81	COMPUTER SERVICES FOR FEBRUARY, 1981	59.00
03 04	1062400015	DIALCOM, INCORPORATED	02/01/81-03/31/81	COMPUTER SERVICES FOR THE MONTH OF MARCH, 1981	870.62
03 04	1063500025	ALANTHUS DATA COMMUNICATIONS CORP	02/01/81-02/28/81	V-203 & COUPLER USES FOR MONTH OF FEBRUARY, 1981 (BILL DATED 17/FEB/81, REC'D 23/FEB/81)	59.00
03 04	1063640019	ALANTHUS DATA COMMUNICATIONS CORP	01/01/81-01/30/81	V-203 COUPLER BILLING	59.00
03 04	1063640020	ALANTHUS DATA COMMUNICATIONS CORP	01/01/81-01/30/81	COMPUTER SERVICES FOR THE MONTH OF JANUARY, 1981 CONTRACT NO. 800.	870.62
03 04	1062400011	WESTERN UNION TELEGRAPH COMPANY	01/01/81-01/31/81	BILLING FOR MESSAGE SERVICES FOR JANUARY, 1981	4.63
03 04	1063640018	GSA, OAD, FINANCE DIVISION	01/18/81	TELEPHONE FOR DISTRICT OFFICE	367.89
03 06	1065860029	EXXON COMPANY, USA	11/30/81-02/16/81	TRAVEL EXPENSES BY MEMBER IN 2ND DISTRICT	74.20
03 06	1065860001	CHARLES DERRICK	11/01/80-11/30/80	GAS EXPENSE WHILE TRAVELING IN 2ND DISTRICT	93.74
03 06	1065860002	CHARLES DERRICK	12/01/80-12/31/80	GAS EXPENSE WHILE TRAVELING IN 2ND DISTRICT	87.58
03 06	1065860003	CHARLES DERRICK	10/01/80-10/31/80	GAS EXPENSE WHILE TRAVELING IN DISTRICT	94.32
03 06	1065860004	WALTER L SANDERS	10/10/80-11/26/80	CLAMP'S GULF STATION GAS EXPENSE	146.75
03 06	1065860005	WALTER L SANDERS	09/02/80-09/29/80	CLAMP'S GULF STATION GASOLINE WHILE TRAVELING IN DISTRICT	302.62
03 06	1065860006	WALTER L SANDERS	09/23/80	BRICKLE'S SHELL STATION GASOLINE WHILE TRAVELING IN DISTRICT	42.61
03 07	1066630007	FIVE STAR NEWSPAPER CORPORATION	02/28/81-02/28/82	ONE YEAR SUBSCRIPTION TO THE STAR-REPORTER	10.00
03 07	1066630006	ACTION GRAPHICS	01/06/81	3000 GUMMED LABELS	90.74
03 07	1066630008	U.S. CONG. TRAVEL & TOURISM CAUCUS	01/05/81-12/31/81	MEMBERSHIP DUES - 1981 ANNUAL ASSESSMENT	25.00
03 07	1066630010	COUNCIL OF STATE GOVERNMENTS	05/09/80	PURCHASE OF 1980-81 BOOK OF THE STATES, VOL 23	20.85
03 07	1066630011	XEROX CORPORATION	12/01/80-01/02/81	OVERAGE CHARGE IN EXCESS OF RENTAL PLAN FOR COPIER	2.44
03 07	1066630013	GULF OIL CO.	12/07/80-12/24/80	GASOLINE EXPENSES INCURRED WHILE TRAVELING IN THE DISTRICT AND FINANCE CHARGE FOR THE MONTH	48.85
03 07	1066630014	WALTER L SANDERS	01/05/81-01/28/81	GASOLINE FOR JAN	151.70
03 07	1066630015	CHARLES DERRICK	01/05/81-01/07/81	GASOLINE FOR MONTH OF JANUARY, 1981	37.38
03 07	1066630012	XEROX CORPORATION	12/01/80-12/31/80	DECEMBER 1980 USE OF ACOUSTIC COUPLER - AJ	16.15
03 07	1066630009	C & P TELEPHONE	01/01/81-01/31/81	LONG DISTANCE TELEPHONE SERVICE FOR JANUARY, 1981	119.61
03 10	1069440028	WALTER L SANDERS	10/06/80-10/30/80	CLAMPS GULF STATION - GAS EXPENSE	138.85
03 10	1069440027	WALTER L SANDERS	10/08/80-10/23/80	BRICKLES SHELL STATION - GAS EXPENSE	91.40
03 11	1070460051	CHESEAPEAKE & POTOMAC TELEPHONE CO.	12/01/80-12/31/80	GASOLINE FOR DEC	86.90
03 13	1072430005	CHARLES DERRICK	01/01/81-01/31/81	LOCAL TELEPHONE SERVICE	218.51
03 13	1072430006	FLOYD D SPRING	02/01/81-02/28/81	GASOLINE FOR MONTH OF FEB	51.93
03 13	1072430008	GULF OIL CORPORATION	03/02/81	REIMB FOR PURCHASE OF WALLPAPER, VINYL KIT & PASTE FOR RAYBURN 2427 OFFICE PANELS	81.47
03 13	1072430007	BARNWELL PEOPLE SENTINEL	02/13/81	GAS EXPENSES IN 2ND DISTRICT FOR MEMBER	24.50
03 13	1072430010	SOUTH CAROLINA TELEPHONE CORPORATION	01/01/81-12/31/81	ANNUAL SUBSCRIPTION TO THE BARNWELL PEOPLE-SENTINEL	11.00
03 13	1072430009	XEROX CORPORATION	01/01/81-01/31/81	LISTING OF CONGRESSIONAL OFFICE TELEPHONE IN LEXINGTON, SC DIRECTORY	4.80
03 16	1075800012	GULF OIL CORPORATION	01/28/81	CHARGES FOR ACOUSTIC COUPLER - AJ DURING JANUARY, 1981	16.15
03 16	1075800013	WESTERN UNION TELEGRAPH COMPANY	01/28/81	TRAVEL EXPENSES BY MEMBER IN DISTRICT	27.00
03 16	1077920014	GSA, OAD, FINANCE DIVISION	02/01/81-02/28/81	INTERNATIONAL TELEGRAMS SENT BY MEMBER	7.06
03 18	1079800017	SOUTHERN BELL	02/18/81	MONTHLY EXPENSES FOR FEBRUARY	354.00
03 20	1083970008	WALTER L SANDERS	02/25/81-03/25/81	DISTRICT OFFICE TELEPHONE, ORANGEBURG, 2 LINES	205.47
03 24	1084400033	THOMAS J LANWFORD	02/19/81	GASOLINE FOR FEBRUARY	208.56
03 25	1084430079	GENERAL SERVICES ADMINISTRATION	01/01/81-03/31/81	PRINTING SERVICES	391.88
03 30	1086890496	JANE C. COVINGTON	10/01/80-12/31/80	COLUMBIA SC 00000	3,722.00
03 31	1091600015	(COURTESY ALLOWANCE CHARGED)	03/01/81 03/30/81	COLUMBIA SC 00000	19.00
03 31	1091600017	(STATIONERY ALLOWANCE CHARGED)	03/01/81 03/31/81	372 ST. PAUL STREET, N.E. ORANGEBURG SC 29115	727.37
03 31	1091600047		03/01/81-03/31/81		244.80

TOTAL

20,641.39

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No	Payee	Service dates	Description	Amount	
03-06	1065990001	GENERAL SERVICES ADMINISTRATION	10/01/80-12/31/80	REFUND DUE TO GSA OVERBILLING	(1,093.00)	
					TOTAL	(1,093.00)
OFFICE OF THE HON. FLOYD SPENCE---Continued						
ADJUSTMENTS/REFUNDS						
OFFICE OF THE HON. FERNAND J ST GERMAIN						
OFFICIAL EXPENSES						
01-02	1033480020	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/02/81	HOME TO AIRPORT TO MILES, WASHINGTON TO PROVIDENCE, PROVIDENCE TO WOODSOCKET 20 MILES	(18.97)	
01-02	1061710011	(STATIONERY ALLOWANCE CHARGED)	01/02/81	WOODSOCKET TO PROVIDENCE 20 MILES, PROVIDENCE TO WASHINGTON, AIRPORT TO HOME 10 MILES	(20.28)	
01-11	1009700001	FERNAND J ST GERMAIN	10/02/80	HOME TO AIRPORT TO MILES, WASHINGTON TO PROVIDENCE, PROVIDENCE TO WOODSOCKET 20 MILES	104.20	
01-11	1009700002	FERNAND J ST GERMAIN	10/21/80	HOME TO AIRPORT TO MILES, WASHINGTON TO PROVIDENCE, PROVIDENCE TO WOODSOCKET 20 MILES	104.20	
01-11	1009700003	FERNAND J ST GERMAIN	10/22/80	WOODSOCKET TO BOSTON 50 MILES, BOSTON TO WASHINGTON, AIRPORT TO HOME 10 MILES	137.40	
01-11	1009700004	FERNAND J ST GERMAIN	11/17/80	HOME TO AIRPORT TO MILES, WASHINGTON TO PROVIDENCE, PROVIDENCE TO WOODSOCKET 20 MILES	104.20	
01-11	1009700005	FERNAND J ST GERMAIN	11/21/80	WOODSOCKET TO PROVIDENCE 20 MILES, PROVIDENCE TO WASHINGTON, AIRPORT TO HOME 10 MILES	104.20	
01-11	1009700006	FERNAND J ST GERMAIN	12/01/80	HOME TO AIRPORT TO MILES, WASHINGTON TO PROVIDENCE, PROVIDENCE TO WOODSOCKET 20 MILES	110.20	
01-11	1009700007	FERNAND J ST GERMAIN	12/05/80	WOODSOCKET TO PROVIDENCE 20 MILES, PROVIDENCE TO WASHINGTON, AIRPORT TO HOME 10 MILES	110.20	
01-11	1009700008	FERNAND J ST GERMAIN	12/08/80	HOME TO AIRPORT TO MILES, WASHINGTON TO PROVIDENCE, PROVIDENCE TO WOODSOCKET 20 MILES	110.20	
01-11	1009700009	FERNAND J ST GERMAIN	12/11/80	NEW YORK TO WASHINGTON, AIRPORT TO HOME 10 MILES	61.40	
01-11	1009700010	FERNAND J ST GERMAIN	12/13/80	HOME TO AIRPORT TO MILES, WASHINGTON TO PROVIDENCE, PROVIDENCE TO WOODSOCKET 20 MILES	110.20	
01-11	1009700011	FERNAND J ST GERMAIN	12/14/80	WOODSOCKET TO PROVIDENCE 20 MILES, PROVIDENCE TO WASHINGTON, AIRPORT TO HOME 10 MILES	110.20	
01-11	1009700012	FERNAND J ST GERMAIN	12/15/80	HOME TO AIRPORT TO MILES, WASHINGTON TO PROVIDENCE, PROVIDENCE TO WOODSOCKET 20 MILES	110.20	
01-11	1009700013	FERNAND J ST GERMAIN	12/16/80	HOME TO AIRPORT TO MILES, WASHINGTON TO PROVIDENCE, PROVIDENCE TO WOODSOCKET 20 MILES	130.00	
01-12	1012610019	NEWPORT DAILY NEWS	01/16/81-01/15/82	SUBSCRIPTION RENEWALS WASHINGTON AND DISTRICT OFFICES	34.20	
01-12	1012610018	NEW ENGLAND TELEPHONE	11/03/80-12/02/80	SERVICE TO DISTRICT OFFICE	30.16	
01-12	1012610020	C & P TELEPHONE	11/01/80-11/30/80	TOLL CHARGES, WASHINGTON OFFICE	9.47	
01-12	1012610021	C & P TELEPHONE	10/01/80-10/31/80	LOCAL SERVICE EQUIPMENT CHARGE	9.47	
01-12	1012610022	C & P TELEPHONE	11/01/80-11/30/80	LOCAL SERVICE EQUIPMENT CHARGE	750.00	
01-15	1015920020	POSTMASTER	12/30/80	STAMPS	2,248.95	
01-17	1017570022	DAVID R RAMAGE	12/22/80	NEWSLETTERS, #R-2124	70.00	
01-17	1017570016	THE EVENING TIMES	01/18/81-01/18/82	SUBSCRIPTION RENEWAL FOR ONE YEAR	63.05	
01-17	1017570017	PROVIDENCE JOURNAL CO	01/03/81-04/03/81	SUBSCRIPTION RENEWAL FOR THREE MONTHS FOR WASHINGTON OFFICE	42.25	
01-17	1017570018	PROVIDENCE JOURNAL CO	01/03/81-04/03/81	SUBSCRIPTION RENEWAL FOR THREE MONTHS FOR PROVIDENCE OFFICE	72.00	
01-17	1017570019	THE WOODSOCKET CALL	01/03/81-01/03/82	SUBSCRIPTION RENEWAL FOR ONE YEAR FOR PROVIDENCE OFFICE	28.17	
01-17	1017570020	THE WOODSOCKET CALL	01/03/81-01/03/82	SUBSCRIPTION RENEWAL FOR ONE YEAR FOR WASHINGTON OFFICE	263.84	
01-17	1017570021	NEW ENGLAND TELEPHONE	11/19/80-12/18/80	SERVICE TO DISTRICT OFFICE (272-7888)	213.09	
01-19	1019610026	RICHARD MAURANO	12/23/80-01/03/81	TRAVEL TO DISTRICT OFFICE	1,047.22	
01-27	1027480032	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/80-11/30/80	LOCAL TELEPHONE SERVICE	2,593.30	
01-28	1028730013	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/80-12/31/80	LOCAL TELEPHONE SERVICE	2,200.00	
01-31	1031760015	(EQUIPMENT ALLOWANCE CHARGED)	01/01/81-01/31/81	NEWSLETTERS (R-2267)	599.39	
01-31	1031760016	DAVID R RAMAGE	01/01/81-01/31/81	LEGISLATIVE RESEARCH SERVICES	50.20	
01-31	1031760017	DEMOCRATIC STUDY GROUP	01/01/81-12/31/81	SERVICE TO DISTRICT OFFICE		
01-31	1031760015	GSA, OAO, FINANCE DIVISION	12/18/80	SERVICE TO DISTRICT OFFICE		
01-31	1031760016	GSA, OAO, FINANCE DIVISION	12/18/80	SERVICE TO DISTRICT OFFICE		

01-31	1031760017	C & P TELEPHONE (STATIONERY ALLOWANCE CHARGED)	12/01/80-12/31/80	LOCAL SERVICE, WASHINGTON OFFICE	9.43
02-27	1033870048	VISUAL SYSTEMS	01/01/81-01/31/81	OFFICE SUPPLIES	10.17
02-27	1058730001	NEW ENGLAND TELEPHONE	12/19/80-12/18/81	SERVICE TO DISTRICT OFFICE (272-7888)	12.90
02-27	1058730002	NEW ENGLAND TELEPHONE	12/03/80-01/02/81	SERVICE TO DISTRICT OFFICE (846-7511)	47.34
02-27	1058730003	C & P TELEPHONE	12/01/80-12/31/80	TOLL CHARGES, WASHINGTON OFFICE	35.08
02-27	1058730004	GSA, OAD, FINANCE DIVISION	12/19/80-01/18/81	SERVICE TO DISTRICT OFFICE	24.77
02-27	1058730005	GSA, OAD, FINANCE DIVISION	12/19/80-01/18/81	SERVICE TO DISTRICT OFFICE	601.67
02-28	1061520016	(EQUIPMENT ALLOWANCE CHARGED)	02/01/81-02/28/81		50.20
02-28	1061810047	(STATIONERY ALLOWANCE CHARGED)	01/01/81-02/28/81		1,048.38
03-05	1064710009	FERNAND J ST GERMAIN	01/05/81	TVL BY MBR, WOONSOCKET APPROV DENCE 20 MILES; PROVIDENCE TO WASH BY AIR & AIRPORT TO HOME 10 MI AT 20¢	53.63
03-05	1064710010	FERNAND J ST GERMAIN	01/07/81	TVL BY MBR, HOME TO AIRPORT 10 MILES; WASH TO PROVIDENCE BY AIR, PROVIDENCE TO WOONSOCKET 20 MI AT 20¢	109.00
03-05	1064710011	FERNAND J ST GERMAIN	01/13/81	TVL BY MBR, WOONSOCKET TO PROVIDENCE 20 MI; PROVIDENCE TO WASH BY AIR, AIRPORT TO HOME 10 MILES AT 20¢	109.00
03-05	1064710012	FERNAND J ST GERMAIN	01/22/81	HOME TO AIRPORT 10 MILES; WASH TO PROVIDENCE BY AIR; PROVIDENCE TO WOONSOCKET 20 MILES AT 20¢	109.00
03-05	1064710013	FERNAND J ST GERMAIN	01/26/81	WOONSOCKET TO PROVIDENCE 20 MI; PROVIDENCE TO WASH BY AIR; AIRPORT TO HOME 10 MI AT 20¢; TVL BY MEMBER	109.00
03-05	1064710014	FERNAND J ST GERMAIN	01/29/81	TVL BY MBR, HOME TO AIRPORT 10 MI; WASH TO PROVIDENCE BY AIR; PROVIDENCE TO WOONSOCKET 20 MI AT 20¢	109.00
03-05	1064710015	FERNAND J ST GERMAIN	02/02/81	TVL BY MBR, WOONSOCKET TO PROVIDENCE 20 MI; PROVIDENCE TO WASH BY AIR, AIRPORT TO HOME 10 MI AT 20¢	109.00
03-05	1064710016	FERNAND J ST GERMAIN	02/05/81	TVL BY MBR, HOME TO AIRPORT 10 MI; WASH TO PROVIDENCE BY AIR; PROVIDENCE TO WOONSOCKET 20 MI AT 20¢	109.00
03-05	1064710017	FERNAND J ST GERMAIN	02/09/81	TVL BY MBR, WOONSOCKET TO PROVIDENCE 20 MI; PROVIDENCE TO WASH BY AIR; AIRPORT TO HOME 10 MILES AT 20¢	109.00
03-07	1066850001	RICHARD MAURANO	02/23/81-02/23/81	STAFF TRAVEL FROM WASH TO BOSTON & RETURN TO WASH, ON OFCL BUSINESS-AIRFARE, TAXIS TO & FROM BOSTON A/P	219.00
03-07	1066740001	NEW ENGLAND TELEPHONE	01/03/81-02/02/81	SERVICE TO DISTRICT OFFICE (846-7511)	40.76
03-07	1066740003	C & P TELEPHONE	01/01/81-01/31/81	LOCAL SERVICES TO WASHINGTON OFFICE	9.21
03-07	1066740002	C & P TELEPHONE	01/01/81-01/31/81	TOLL CHARGES TO WASHINGTON OFFICE	41.82
03-07	1066740005	GSA, OAD, FINANCE DIVISION	02/18/81	EQUIPMENT SERVICE TO DISTRICT OFFICE	50.20
03-07	1066740011	GSA, OAD, FINANCE DIVISION	02/18/81	SERVICE TO DISTRICT OFFICE	583.91
03-11	1070640001	DAVID R RAMAGE	02/18/81	MEMO NOTES	28.75
03-11	1070640002	U. S. CONG. TRAVEL & TOURISM CAUCUS	01/05/81-12/31/81	MEMBERSHIP DUES - 1981 ANNUAL ASSESSMENT	25.00
03-11	1070640003	DAVID R RAMAGE	02/26/81-03/02/81	SERVICES, TYPESETTING FOR POSTER AND PASTE-UP, NEGATIVES AND PLATES	56.85
03-11	1070640004	NEW ENGLAND TELEPHONE	01/19/81-02/18/81	TELEPHONE SERVICES TO DISTRICT OFFICE	22.86
03-11	10705970024	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/81-01/31/81	LOCAL TELEPHONE SERVICE	210.82
03-20	1079910001	PROVIDENCE JOURNAL CO	04/03/81-07/03/81	RENEWAL OF SUBSCRIPTION FOR WASHINGTON OFFICE	65.65
03-20	1079910002	PROVIDENCE JOURNAL CO	04/03/81-07/03/81	RENEWAL OF SUBSCRIPTION FOR DISTRICT OFFICE	43.55
03-25	1084400036	GENERAL SERVICES ADMINISTRATION	01/01/81-03/31/81	NEWPORT RI 00000	514.00
03-25	1084400037	GENERAL SERVICES ADMINISTRATION	01/01/81-03/31/81	PROVIDENCE RI 00000	5,643.00
03-31	1091600016	(EQUIPMENT ALLOWANCE CHARGED)	03/01/81-03/31/81		1,048.38
03-31	1091630024	(STATIONERY ALLOWANCE CHARGED)	03/01/81-03/31/81		78.49
TOTAL					23,634.60

OFFICE OF THE HON. EDWARD J STACK

OFFICIAL EXPENSES

01-13	1013490005	EDWARD J STACK	12/05/80	ONE WAY FARE FROM D.C. TO DISTRICT FOR OFFICIAL BUSINESS - MIAMI	194.00
01-13	1013490006	EDWARD J STACK	12/09/80	ONE WAY AIRFARE FROM D.C. TO DISTRICT FOR OFFICIAL BUSINESS - MIAMI	194.00
01-14	1014820003	VINIE DEMATTO	11/29/80-12/08/80	CAR MILEAGE 378 MILES @ .24¢	90.72
01-14	1014820002	C & P TELEPHONE	11/01/80-11/30/80	TOLL CHARGES FOR OFFICIAL BUSINESS	85.75
01-27	1027420024	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/80-11/30/80	LOCAL TELEPHONE SERVICE	261.57

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No	Payee	Service dates	Description	(\$)	Amount
OFFICE OF THE HON. EDWARD J STACK—Continued						
01-28	1028760024	CHESAPEAKE & POTOMAC TELEPHONE CO.	12/01/80-12/31/80	LOCAL TELEPHONE SERVICE	261.81	
01-11	1030630002	GSA, OAD, FINANCE DIVISION	12/18/80	CHARGES FOR FT. LAUDERDALE DISTRICT OFFICE, OFFICIAL BUSINESS	141.58	
02-25	1056010031	STUART SERKIN	12/26/80-01/02/81	RENTAL CAR WHILE IN DISTRICT ON OFFICIAL BUSINESS	113.53	
02-25	1056010028	JEFF TRAMMEL	10/27/80-11/05/80	AIRFARE FROM WASHINGTON TO FT. LAUDERDALE, FL. & RETURN FOR ADMINISTRATIVE ASSISTANT	198.00	
02-25	1056010029	JEFF TRAMMEL	12/16/80-01/02/81	AIRFARE FROM WASHINGTON TO FT. LAUDERDALE, FL. & RETURN	388.00	
02-25	1056010030	STUART SERKIN	12/16/80-01/02/81	AIRFARE FROM WASHINGTON TO FT. LAUDERDALE, FLA. & RETURN	388.00	
03-23	1082340025	SOUTHERN BELL	11/14/80-12/14/80	TELEPHONE CHARGES FOR DISTRICT OFFICE	174.63	
03-23	1082340026	GSA, OAD, FINANCE DIVISION	12/01/80-12/31/80	FTS CHARGES FOR DISTRICT OFFICE	84.48	
03-23	1082340027	C & P TELEPHONE	12/01/80-12/31/80	LONG DISTANCE TELEPHONE CHARGES	66.88	
03-23	1082340028	SOUTHERN BELL	12/14/80-12/31/80	TELEPHONE CHARGES FOR DISTRICT OFFICE	99.96	
TOTAL					2,741.91	

ADJUSTMENTS/REFUNDS

12-31	1027950015	CITY REAL ESTATE CORP.	12/01/80-12/30/80	REFUND DUE TO TERMINATED LEASE	(312.00)	
TOTAL					(312.00)	

OFFICE OF THE HON. HARLEY O STAGGERS

Date	Voucher No	Payee	Service dates	Description	(\$)	Amount
OFFICIAL EXPENSES (EQUIPMENT ALLOWANCE CHARGED)						
01-02	1033640054	C & P TELEPHONE	01/02/81	LONG DISTANCE TELEPHONE SERVICE	23.92	
01-11	1008710011	C & P TELEPHONE COMPANY	11/01/80-11/30/80	DISTRICT OFFICE TELEPHONE 116 NORTH COURT STREET LEWISBURG, WEST VIRGINIA 24901	237.10	
01-17	1016840013	HARLEY O STAGGERS	12/10/80-01/09/81	WASHINGTON, DC TO KEYSER, WV, PRIVATE AUTO, 147 MILES	34.75	
01-17	1017410012	HARLEY O STAGGERS	10/02/80	KEYSER, WV TO WASHINGTON, DC & RETURN, 295 MILES	35.28	
01-17	1017410013	HARLEY O STAGGERS	10/14/80	KEYSER, WV TO WASHINGTON, DC & RETURN, PRIVATE AUTO 295 MILES	70.80	
01-17	1017410014	HARLEY O STAGGERS	10/17/80	KEYSER, WV TO WASHINGTON, DC & RETURN, PRIVATE AUTO 295 MILES	70.80	
01-17	1017410015	HARLEY O STAGGERS	11/11/80-11/13/80	KEYSER, WV TO WASHINGTON, DC & RETURN, PRIVATE AUTO 295 MILES	70.80	
01-17	1017410016	HARLEY O STAGGERS	11/16/80-11/20/80	KEYSER, WV TO WASHINGTON, DC & RETURN, PRIVATE AUTO 295 MILES	70.80	
01-17	1017410017	HARLEY O STAGGERS	12/01/80-12/05/80	KEYSER, WV TO WASHINGTON, DC & RETURN, PRIVATE AUTO 295 MILES	70.80	
01-17	1017410018	HARLEY O STAGGERS	12/09/80-12/11/80	KEYSER, WV TO WASHINGTON, DC & RETURN, PRIVATE AUTO 295 MILES	70.80	
01-17	1017410019	HARLEY O STAGGERS	12/14/80-12/16/80	KEYSER, WV TO WASHINGTON, DC & RETURN, PRIVATE AUTO 295 MILES	70.80	
01-17	1017410020	HARLEY O STAGGERS	12/30/80	KEYSER, WV TO WASHINGTON, DC & RETURN, PRIVATE AUTO 295 MILES	70.80	
01-27	1027490021	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/80-11/30/80	LOCAL TELEPHONE SERVICE	184.23	
01-28	1028740021	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/80-12/31/80	LOCAL TELEPHONE SERVICE	184.45	
02-04	1063930023	C & P TELEPHONE	12/01/80-12/31/80	LONG DISTANCE TELEPHONE SERVICE	274.62	
03-08	1063920009	C & P TELEPHONE	12/19/80-12/29/80	DIST OFFICE TELEPHONE, 116 NORTH COURT STREET LEWISBURG, WV	33	
03-10	1069440029	C & P TELEPHONE	01/02/81-01/03/81	LONG DISTANCE TELEPHONE SERVICE	14.75	
TOTAL					1,555.83	

01-28	1 040990001	CHESSPAKE & POTOMAC TELEPHONE CO.....	12/01/80-12/31/80	REFUND DUE TO CLOSING OUT OF ACCOUNT.....	(22.69)
					[22.69]

OFFICE OF THE HON. ARLAN STANGELAND

		OFFICIAL EXPENSES			
01-11	1 008740022	GEM CLEANING.....	11/01/80-11/30/80	JANITORIAL SERVICES FOR MONTH OF NOVEMBER, 1980 FOR DISTRICT OFFICE.....	30.00
01-11	1 008740023	ARLAN STANGELAND.....	12/05/80	COUNTER-TO-COUNTER SERVICE FROM DC TO DISTRICT OFFICE OF VIDEO TAPE.....	35.00
01-11	1 008740025	PHYLLIS ONGSARD.....	12/04/80	R/T AIRFARE MOORHEAD/MPLS TO ATTEND MEETING ON BAUDETTA AIRPORT (OFFICIAL BUSINESS) FARGO-MPLS-FARGO.....	150.00
01-11	1 008740026	WESTERN UNION TELEGRAPH COMPANY.....	11/30/80	TELEGRAM TO CONSTITUENTS RE 25 YEARS IN BUSINESS IN MN.....	16.40
01-11	1 008740024	ARLAN STANGELAND.....	11/25/80-12/01/80	R/T AIRFARE FOR CONGRESSMAN TO DISTRICT FOR OFFICIAL BUSINESS; R/T TAXI FARE LHOB/NATL A/P DC-MNPLS-DC.....	422.00
01-13	1 013490008	CONGRESSIONAL QUARTERLY INC.....	12/01/80-11/30/81	RENEWAL OF SUBSCRIPTION FOR ONE YEAR FOR DELIVERY IN D.C. OFFICE.....	315.00
01-13	1 013490011	ARLAN STANGELAND.....	11/14/80	COUNTER-TO-COUNTER SERVICE ON NORTHWEST AIRLINES TO SEND VIDEO TAPE TO DISTRICT OFC FOR DISSEMINATION.....	35.00
01-13	1 013490012	HOLIDAY INN.....	11/08/80-11/15/80	ROOM & BEVERAGES FOR CANDIDATE SCREENING COMMITTEE ON NOV. 8 AND NOV. 15 - MILITARY ACADEMIES, REG. - MOORHEAD FOR PHYLLIS ONGSARD & ANDREA ROOTHAM TO ATTEND UDAG GRANT WORKSHOP IN ALEXANDRIA.....	111.40
01-13	1 013490013	PHYLLIS ONGSARD.....	11/19/80	ROOM & BEVERAGES FOR CANDIDATE SCREENING COMMITTEE ON NOV. 8 AND NOV. 15 - MILITARY ACADEMIES, REG. - MOORHEAD FOR PHYLLIS ONGSARD & ANDREA ROOTHAM TO ATTEND UDAG GRANT WORKSHOP IN ALEXANDRIA.....	57.63
01-13	1 013490007	NORTHWESTERN BELL TELEPHONE INC.....	10/01/80-10/31/80	WATS SERVICE DURING MONTH OF OCTOBER, 1980 FOR DISTRICT OFFICE.....	901.22
01-13	1 013490009	NORTHWESTERN BELL TELEPHONE INC.....	10/13/80-11/12/80	LOCAL AND LONG DISTANCE TELEPHONE SERVICE FOR DISTRICT OFFICE.....	127.33
01-13	1 013490010	C & P TELEPHONE.....	10/01/80-10/31/80	LONG DISTANCE CHARGES FOR MONTH OF OCTOBER, 1980.....	69.63
01-13	1 013490015	NORTHWESTERN BELL TELEPHONE INC.....	09/13/80-10/12/80	LOCAL AND LONG DISTANCE TELEPHONE SERVICE IN DISTRICT OFFICE.....	122.62
01-13	1 013490016	3M BUSINESS PRODUCTS SALES INC.....	12/01/80-12/31/80	COMPUTER SERVICES FOR DECEMBER, 1980.....	234.57
01-14	1 014640013	HOUSE RECORDING STUDIO.....	12/01/80-12/31/80	OFFICIAL RECORDING SERVICES.....	6.00
01-27	027490022	CHESSPAKE & POTOMAC TELEPHONE CO.....	12/01/80-11/30/80	LOCAL TELEPHONE SERVICE.....	252.30
01-28	028740022	CHESSPAKE & POTOMAC TELEPHONE CO.....	12/01/80-12/31/80	LOCAL TELEPHONE SERVICE.....	252.48
01-30	029890467	REACT DEVELOPEMENT.....	01/01/81-01/30/81	MOORHEAD MN 56560.....	726.25
01-31	033750024	(EQUIPMENT ALLOWANCE CHARGED).....	01/01/81-01/31/81	OFFICIAL RECORDING SERVICES.....	899.24
01-31	033870025	(STATIONERY ALLOWANCE CHARGED).....	01/01/81-01/31/81	MOORHEAD MN 56560.....	403.58
02-18	049630031	HOUSE RECORDING STUDIO.....	01/03/81-01/31/81	OFFICIAL RECORDING SERVICES.....	36.00
02-28	061520017	(EQUIPMENT ALLOWANCE CHARGED).....	02/01/81-02/28/81	MOORHEAD MN 56560.....	933.75
02-28	058890480	REACT DEVELOPEMENT.....	02/01/81	MOORHEAD MN 56560.....	903.48
02-28	059320027	WASHINGTON INDEPENDENT TELEVISION.....	11/13/80	HOUSE FLOOR FEED.....	60.00
02-28	059320025	NORTHWESTERN BELL TELEPHONE INC.....	12/01/80-12/31/80	WAT SERVICE FOR DISTRICT OFFICE DURING MONTH OF DECEMBER, 1980.....	901.21
02-28	059320026	NORTHWESTERN BELL TELEPHONE INC.....	12/13/80-01/12/81	LOCAL AND LONG DISTANCE SERVICE FOR DISTRICT OFFICE.....	100.23
02-28	059320028	C & P TELEPHONE.....	12/01/80-12/31/80	LONG DISTANCE TELEPHONE CHARGES FOR MONTH OF DECEMBER, 1980.....	17.66
02-28	059320029	NORTHWESTERN BELL TELEPHONE INC.....	11/13/80-12/12/80	LOCAL AND LONG DISTANCE TELEPHONE SERVICE FOR DISTRICT OFFICE.....	97.74
02-28	061810024	(STATIONERY ALLOWANCE CHARGED).....	02/01/81-02/28/81	COPY COVERAGE CHARGES.....	421.31
03-04	063820010	XEROX CORPORATION.....	09/30/80-10/31/80	JANITORIAL SERVICES FOR DISTRICT OFFICE.....	69.18
03-04	063820011	GEM CLEANING.....	12/01/80-12/31/80	JANITORIAL SERVICES FOR CONG AND DISTRICT STAFF (P. ONGSARD) WHILE ON OFFICIAL BUSINESS.....	30.00
03-04	063820012	AMOCO OIL COMPANY.....	11/06/80-12/05/80	GASOLINE CHARGES FOR DISTRICT OFFICE.....	141.36
03-04	063820013	GSA, OAD, FINANCE DIVISION.....	12/18/80	FTS SERVICES FOR THE DISTRICT OFFICE.....	110.10
03-04	063820014	NORTHWESTERN BELL TELEPHONE INC.....	12/18/80	WATS SERVICE FOR THE DISTRICT OFFICE.....	901.22
03-05	064830007	POSTMASTER.....	02/19/81	2,000 15¢ STAMPS.....	300.00
03-06	065360023	CANTRELL/CUTTER PRINTING, INC.....	01/27/81-01/30/81	REPRODUCTION OF NEWSPAPER COLUMN, LETTERHEAD FOR NEWS RELEASES.....	120.91
03-06	065360025	CANTRELL/CUTTER PRINTING, INC.....	02/09/81	REPRODUCTION OF NEWSPAPER SUBSCRIPTION COLUMN.....	42.00
03-06	065610005	RYGELA EAGLE.....	02/01/81-02/01/82	RENEWAL OF NEWSPAPER SUBSCRIPTION FOR DELIVERY TO DISTRICT OFFICE.....	9.00
03-06	065610006	GRAND FORMS HERALD.....	02/23/81-02/22/82	RENEWAL OF NEWSPAPER SUBSCRIPTION FOR DELIVERY TO DISTRICT OFFICE.....	60.00
03-06	065610007	STARBUCK TIMES.....	02/01/81-02/01/82	RENEWAL OF NEWSPAPER SUBSCRIPTION FOR DELIVERY TO DISTRICT OFFICE.....	9.00
03-06	065610014	THE PIONEER.....	02/26/81-02/26/82	RENEWAL OF NEWSPAPER SUBSCRIPTION FOR DELIVERY TO DISTRICT OFFICE.....	48.00
03-06	065610015	BROWERVILLE BLADE.....	03/01/81-03/01/82	RENEWAL OF NEWSPAPER SUBSCRIPTION FOR DELIVERY TO DISTRICT OFFICE.....	14.00
03-06	1 0655610016	LITTLE FALLS TRANSCRIPT.....	03/01/81-03/01/82	RENEWAL OF NEWSPAPER SUBSCRIPTION FOR DELIVERY TO DISTRICT OFFICE.....	26.00

TOTAL

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$) Amount
OFFICE OF THE HON. ARLAN STANGELAND—Continued					
03-06	1065610017	PARK RAPIDS ENTERPRISE	02/01/81-02/01/82	RENEWAL OF NEWSPAPER SUBSCRIPTION	17.00
03-06	1065340034	BECKY JOHNN READON	02/24/81-02/27/81	REIMBURSEMENT FOR EXPENSES TO ATTEND U.S. NAVAL ACADEMY INFORMATION PROGRAM	85.00
03-06	1065340035	WASHINGTON INDEPENDENT TELEVISION	01/28/81	HOUSE FLOOR DUB	60.00
03-06	1065340037	CONGRESSIONAL RURAL CAUCUS	01/28/81	MEMBERSHIP DUES FOR FIRST SESSION OF 97TH CONGRESS	200.00
03-06	1065340038	AMODO OIL COMPANY	01/03/81-01/02/82	CASUALTY CHARGES IN DISTRICT BY CONGRESSMAN ON OFFICIAL BUSINESS	27.00
03-06	1065360028	REPUBLICAN STUDY COMMITTEE	01/03/81	ANNUAL DUES	150.00
03-06	1065360029	U.S. CONG. TRAVEL & TOURISM CAUCUS	01/03/81-12/31/81	MEMBERSHIP DUES: 1981 ANNUAL ASSESSMENT	25.00
03-06	1065360027	READON OFFICE EQUIPMENT	01/05/81-12/31/81	MEMBERSHIP DUES FOR DISTRICT OFFICE	13.50
03-06	1065610008	NORTH STAR NEWS	02/11/81	OFFICE SUPPLIES FOR DISTRICT OFFICE	9.00
03-06	1065610009	THE AMERICAN	01/01/81-12/31/81	RENEWAL OF NEWSPAPER SUBSCRIPTION FOR DELIVERY TO DISTRICT OFFICE	10.00
03-06	1065610010	THE OSARK REVIEW	01/01/81-12/31/81	RENEWAL OF NEWSPAPER SUBSCRIPTION FOR DELIVERY TO DISTRICT OFFICE	11.00
03-06	1065610011	CROSBY-HUNTON COURIER	01/01/81-12/31/81	RENEWAL OF NEWSPAPER SUBSCRIPTION FOR DELIVERY TO DISTRICT OFFICE	9.50
03-06	1065610012	INDEPENDENT	01/01/81-12/31/81	RENEWAL OF NEWSPAPER SUBSCRIPTION FOR DELIVERY TO DISTRICT OFFICE	9.50
03-06	1065610013	VALLEY JOURNAL	01/01/81-12/31/81	RENEWAL OF NEWSPAPER SUBSCRIPTION FOR DELIVERY TO DISTRICT OFFICE	13.50
03-06	1065610021	GEM CLEANING	01/03/81-01/31/81	JANITORIAL SERVICES FOR MONTH OF JANUARY, 1981 FOR DISTRICT OFFICE	30.00
03-06	1065610022	PHYLIS UNSGARD	01/21/81-01/22/81	REIMB FOR LUNCHEES FOR SELF & ANDREA ROTHMAN WHILE ATTENDING CONFERENCES IN CROOKSTON & FERGUS FALLS	18.04
03-06	1065610018	ARLAN STANGELAND	01/06/81-01/19/81	R/T A/T FROM DC/MN - ROUNDTRIP TAXIFARE LHOB/DCA (MOREHEAD) FOR OFFICIAL BUSINESS	446.00
03-06	1065610019	ARLAN STANGELAND	01/23/81-01/26/81	ROUNDTRIP AIRFARE FROM DC/MN - ROUNDTRIP TAXIFARE LHOB/DCA FOR OFFICIAL BUSINESS	446.00
03-06	1065610020	LIFT OFF CORPORATION	01/05/81	MARK III-F FRONT LOADING CARTRIDGE MEMOREX BRAND - FOR USE BY COMP SERV FOR PROGRAMMED CORRESPONDENCE	177.84
03-06	1065340035	GSA, OAD, FINANCE DIVISION	01/18/81	FTS SERVICE FOR DISTRICT OFFICE FOR THE MONTH OF JANUARY, 1981	110.10
03-07	1066530004	ARLAN STANGELAND	01/07/81	LUNCH WITH CONSTITUENTS IN MOORHEAD, MN - THE TREE TOP	36.10
03-07	1066530005	ARLAN STANGELAND	01/16/81	LUNCH WITH CONSTITUENT IN MOORHEAD, MN - THE TREE TOP	15.00
03-07	1066530006	ARLAN STANGELAND	01/22/81	REFRESHMENTS W/CONSTITUENTS WHO WERE IN DC FOR THE INAUGURAL - BULLFEATHERS	75.00
03-07	1066530008	ARLAN STANGELAND	02/12/81	LUNCH WITH CONSTITUENT IN MOORHEAD, MN - THE TREE TOP	10.96
03-07	1066530009	ARLAN STANGELAND	02/17/81	OVERNIGHT IN MINNEAPOLIS TO ATTEND 7TH DIST. MEETING - TELEPHONE & BREAKFAST AT MARRIOTT IN BLOOMINGTON	53.64
03-07	1066530002	ARLAN STANGELAND	01/29/81-02/02/81	REIMB. FOR ROUNDTRIP AIRFARE FOR CONGRESSMAN TO RETURN TO DIST. ON OFFCL BUSS. (MOREHEAD) - R/T TAXIFARE	447.00
03-07	1066530003	ARLAN STANGELAND	02/07/81-02/17/81	REIMB. FOR ROUNDTRIP AIRFARE FOR CONGRESSMAN TO RETURN TO DIST. ON OFFCL BUSS. (MOREHEAD) - R/T TAXIFARE	446.00
03-07	1066530007	ARLAN STANGELAND	02/07/81	TAXIFARE FW FARGO/MOORHEAD AIRPORT TO RESIDENCE WHEN RETURNING TO DISTRICT FOR OFFICIAL BUSINESS	9.65
03-07	1066530001	C & P TELEPHONE	01/01/81-01/31/81	LONG DISTANCE CHARGES FOR MONTH OF JANUARY, 1981	33.58
03-11	1070840011	CANTRELL/CUTLER PRINTING, INC.	02/23/81-02/26/81	REPRODUCTION OF TWO NEWSPAPER COLUMNS @ \$42 EACH	84.00
03-11	1070840015	ARLAN STANGELAND	02/06/81	REIMB FOR COUNTER-TO-COUNTER SERVICE ON NORTHWEST AIRLINES FROM DC TO DISTRICT OF VIDEO TAPE	35.00
03-11	1070840012	NORTHWESTERN BELL TELEPHONE	01/01/81-01/31/81	WATS SERVICE FOR DISTANCE OFFICE	901.22
03-11	1070840014	NORTHWESTERN BELL TELEPHONE	01/13/81-02/12/81	LOCAL AND LONG DISTANCE CHARGES FOR DISTRICT OFFICE	100.21
03-11	1070460053	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/81-01/31/81	LOCAL TELEPHONE SERVICE	250.60
03-11	1070840003	GSA OAD, FINANCE DIVISION	02/18/81	FTS SERVICE FOR DISTRICT OFFICE	110.10
03-11	1072430011	VALLEY NEWS	03/01/81-03/01/82	RENEWAL OF YEARLY NEWSPAPER SUBSCRIPTION FOR DELIVERY TO DISTRICT OFFICE	8.00
03-13	1072430002	PILOT-INDEPENDENT	03/31/81-03/31/82	RENEWAL OF YEARLY NEWSPAPER SUBSCRIPTION FOR DELIVERY TO DISTRICT OFFICE	14.00
03-13	1072470005	WARREN SHEAF	03/01/81-03/01/82	RENEWAL OF YEARLY NEWSPAPER SUBSCRIPTION FOR DELIVERY TO DISTRICT OFFICE	9.00
03-13	1072470007	KERKHOVEN BANNER	03/01/81-03/01/82	RENEWAL OF YEARLY SUBSCRIPTION (NEWSPAPER) FOR DELIVERY TO DISTRICT OFFICE	10.00

03-13	1072470008	NEW YORK MILLS HERALD	03/01/81-03/01/82	RENEWAL OF YEARLY NEWSPAPER SUBSCRIPTION FOR DELIVERY TO DISTRICT OFFICE	12.00
03-13	1072470009	GRAND COUNTY HERALD	03/01/81-03/01/82	RENEWAL OF YEARLY NEWSPAPER SUBSCRIPTION FOR DELIVERY TO DISTRICT OFFICE	12.00
03-13	1072470010	FRAZEE FORUM	03/01/81-03/01/82	RENEWAL OF YEARLY NEWSPAPER SUBSCRIPTION FOR DELIVERY TO DISTRICT OFFICE	8.00
03-13	1072470011	OK LEE HERALD	03/01/81-03/01/82	RENEWAL OF YEARLY NEWSPAPER SUBSCRIPTION FOR DELIVERY TO DISTRICT OFFICE	9.00
03-13	1072470012	CROOKSTON DAILY TIMES	02/26/81-02/25/82	RENEWAL OF YEARLY NEWSPAPER SUBSCRIPTION FOR DELIVERY TO DISTRICT OFFICE	37.00
03-13	1072470013	FERGUS FALLS DAILY JOURNAL	02/27/81-02/27/82	RENEWAL OF YEARLY NEWSPAPER SUBSCRIPTION FOR DELIVERY TO DISTRICT OFFICE	27.00
03-13	1072470014	WADENA PIONEER JOURNAL	03/01/81-03/01/82	RENEWAL OF YEARLY NEWSPAPER SUBSCRIPTION FOR DELIVERY TO DISTRICT OFFICE	14.00
03-13	1072470015	BATTLE LAKE REVIEW	03/01/81-03/01/82	RENEWAL OF YEARLY NEWSPAPER SUBSCRIPTION FOR DELIVERY TO DISTRICT OFFICE	10.00
03-13	1072470023	NORMAN COUNTY INDEX	03/05/81	REIMBURSEMENT FOR HOTEL ROOM IN MINNEAPOLIS TO ATTEND MEETING W/ THE FISH & WILDLIFE SERVICE	10.00
03-13	1072430014	ARLAW STANGELAND	03/01/81-03/01/82	AIR TRAVEL TO/FROM MOORHEAD/MINNEAPOLIS TO ATTEND CONG BRIEFINGS BY VARIOUS DEPARTMENTS & AGENCIES	41.73
03-13	1072470024	ANDREA F. ROOTHAM	02/26/81-02/27/81	AIR TRAVEL TO/FROM MOORHEAD/MINNEAPOLIS TO ATTEND CONG. BRIEFING BY VARIOUS DEPARTMENTS & AGENCIES	150.00
03-13	1072470025	NADA CHRISTENSEN	02/26/81-02/27/81	AIR TRVL & LIMO TO/FR MOORHEAD/MINNEAPOLIS TO ATTEND CONG BRIEFING BY VARIOUS DEPARTMENTS & AGENCIES	225.13
03-13	1072470026	PHYLLIS ONGSARD	02/26/81-02/28/81	OFFICIAL RECORDING SERVICES	58.50
03-13	1072430013	HOUSE RECORDING STUDIO	03/04/81-03/09/81	R/T (MINNEAPOLIS) A/F TO/FROM DC/DISTRICT FOR OFFICIAL BUSINESS, REIMB FOR R/T TAXI-FARE LHOB/DCA	468.00
03-18	1077320022	ARLAW STANGELAND	03/03/81	REIMBURSEMENT FOR REFRESHMENTS W/ CONSTITUENTS ATTENDING VWV CONVENTION	60.52
03-18	1077320023	WALLY NORD	02/20/81-02/23/81	ROUNDTRIP PRIVATE AIRFARE FOR CONGRESSMAN ATTENDING CROOKSTON WINTER SHOW ON 2/20 AND 2/23	190.00
03-18	1077320024	AMOCO OIL COMPANY	01/13/81-02/09/81	GASOLINE CHARGES FOR CONGRESSMAN STANGELAND AND STAFF (PHYLLIS ONGSARD) WHILE IN DIST. ON OFFICIAL BUSS.	142.92
03-18	1077320025	GEM CLEANING	02/01/81-02/28/81	JANITORIAL SERVICES IN DISTRICT OFFICE FOR MONTH OF FEBRUARY, 1981	30.00
03-18	1077360019	ARLAW STANGELAND	03/09/81	REIMBURSEMENTS FOR REFRESHMENTS WITH CONSTITUENTS ATTENDING NAT. ASSN. OF COUNTIES CONFERENCE	53.44
03-18	1077320020	ARLAW STANGELAND	02/19/81-03/01/81	ROUND TRIP AIRFARE TO DISTRICT (MINNEAPOLIS, MN); TAXI TO/FROM LHOB/DCA	453.00
03-18	1077320021	CANTRELL/CUTTER PRINTING, INC	02/27/81-03/01/81	ROUND TRIP AIRFARE TO DISTRICT (MINNEAPOLIS, MN); TAXI TO/FROM LHOB/DCA	475.00
03-20	1079500002	REVIEW MESSENGER	03/09/81	LETTERHEAD FOR PRESS RELEASES	86.41
03-20	1079500004	KITTSOON COUNTY ENTERPRISE	03/01/81-03/01/82	RENEWAL OF NEWSPAPER SUBSCRIPTION FOR DELIVERY TO DISTRICT OFFICE	11.00
03-20	1079500005	BECKER COUNTY RECORD	03/01/81-03/01/82	RENEWAL OF NEWSPAPER SUBSCRIPTION FOR DELIVERY TO DISTRICT OFFICE	10.00
03-20	1079500006	REARDON OFFICE EQUIPMENT	03/01/81-03/01/82	RENEWAL OF NEWSPAPER SUBSCRIPTION FOR DELIVERY TO DISTRICT OFFICE	22.00
03-20	1079500001	CANTRELL/CUTTER PRINTING, INC	02/24/81	OFFICE SUPPLY (CALENDAR BASE) FOR DISTRICT OFFICE	2.75
03-20	1079500003	ARLAW STANGELAND	03/09/81	REPRODUCTION OF NEWSPAPER COLUMN	42.00
03-20	1079800011	THE FERTILE JOURNAL	03/13/81-03/15/81	REIMB FOR R/T AIRFARE TO DIST (MINNEAPOLIS) FOR OFCL BUSINESS PLUS ROUNDTRIP TAXIFARE	468.00
03-27	1086800013	THE GAZETTE	04/03/81-04/02/82	RENEWAL OF YEARLY NEWSPAPER SUBSCRIPTION FOR DELIVERY TO DISTRICT OFFICE	9.50
03-27	1086800012	MORRIS TRIBUNE	04/01/81-04/01/82	RENEWAL OF YEARLY NEWSPAPER SUBSCRIPTION FOR DELIVERY TO DISTRICT OFFICE	11.00
03-27	1086800021	CANTRELL/CUTTER PRINTING, INC	04/01/81-04/01/82	RENEWAL OF YEARLY NEWSPAPER SUBSCRIPTION FOR DELIVERY TO DISTRICT OFFICE	17.00
03-27	1086800011	C & P TELEPHONE	03/16/81	REPRODUCTION OF NEWSPAPER COLUMN	42.00
03-30	1086890505	REACT DEVELOPEMENT	02/01/81-02/28/81	LONG DISTANCE TELEPHONE CHARGES FOR FEBRUARY	55.04
03-31	1091600017	(EQUIPMENT ALLOWANCE CHARGED)	03/01/81-03/30/81	MOORHEAD MN 56560	830.00
03-31	1091630048	(STATIONERY ALLOWANCE CHARGED)	03/01/81-03/31/81		979.92
03-31					1,154.91

TOTAL 21,415.61

OFFICE OF THE HON. J WILLIAM STANTON

OFFICIAL EXPENSES

01-02	1033690017	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/02/81	TOLL CHARGES	(20.72)
01-11	1008710013	C & P TELEPHONE	11/01/80	SERVICE, EQUIPMENT & TOLL CALLS FOR PAINESVILLE DISTRICT OFFICE	196.49
01-11	1008710014	OHIO BELL	10/29/80-11/28/80	ONE-WAY FLIGHT WASHINGTON/CLEVELAND ENROUTE TO DISTRICT ON OFCL BUSINESS - UPGRADED IN FLIGHT 1ST CLASS	336.85
01-11	1008710012	J WILLIAM STANTON	12/15/80	REIMB FOR ROUND TRIP FLIGHT FROM DC TO CLEVELAND, OH TO DC ON OFFICIAL BUSINESS	112.00
01-14	1014820004	J WILLIAM STANTON	12/19/80-12/20/80	REIMB FOR ROUND TRIP FLIGHT FROM DC TO CLEVELAND, OH TO DC ON OFFICIAL BUSINESS	204.00
01-16	1016840014	QUAIL HOLLOW INN	12/11/80-12/13/80	LODGING FOR RIELLEY & MCCARTHY, STAFF TRIP TO DIST TO ASSIST WITH SERVICE ACADEMY INTERVIEWS	92.28

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
01-16	10168400015	J WILLIAM STANTON	12/11/80-12/12/80	REIMB. ROOM & FOOD EXPENSE FOR ACADEMY ADVISORY BOARD & STAFF DURING SERVICE ACADEMY INTERVIEWS	366.47
01-16	10168400016	THE TELEGRAPH	01/11/81-01/10/82	ONE YEAR SUBSCRIPTION FOR THE PAINESVILLE DISTRICT OFFICE	72.00
01-26	10264300017	OFFICIAL AIRLINE GUIDE	04/01/81-03/31/82	ONE YEAR SUBSCRIPTION TO OFFICIAL AIRLINE GUIDE FOR WASHINGTON OFFICE	85.80
01-26	10264300018	THE TRIBUNE CHRONICLE	12/31/80-12/31/81	ONE YEAR SUBSCRIPTION TO THE WARREN TRIBUNE CHRONICLE FOR MANTUA DISTRICT OFFICE	78.00
01-26	10264300018	WESTERN UNION TELEGRAPH COMPANY	12/01/80-12/31/80	TELEGRAMS	36.30
01-26	10264300018	J WILLIAM STANTON	01/02/81	REIMBURSEMENT FOR TRIP FLIGHT TO DISTRICT ON OFFICIAL BUSINESS - D.C.-CLEVELAND-D.C. CLEVELAND-D.C.	91.00
01-27	10274900023	J WILLIAM STANTON	11/01/80-11/30/80	LOCAL TELEPHONE SERVICE	165.15
01-28	10287400023	CHESSPEAKE & POTOMAC TELEPHONE CO	12/01/80-12/31/80	RENTAL CAR IN DISTRICT WHILE ON OFFICIAL BUSINESS	51.39
01-29	10295300018	CHESSPEAKE & POTOMAC TELEPHONE CO	11/24/80	RENTAL CAR IN DISTRICT WHILE ON OFFICIAL BUSINESS	86.60
01-29	10295300019	THE HERTZ CORP	12/15/80-12/17/80	RENTAL CAR IN DISTRICT WHILE ON OFFICIAL BUSINESS	375.00
01-30	10298900459	THE HERTZ CORP	01/01/81-01/30/81	NORTH ST CLAIR STREET PAINESVILLE OH 00000	634.54
01-31	10334200001	(EQUIPMENT ALLOWANCE CHARGED)	01/01/81-01/31/81	PRINTING SERVICES	26.00
01-31	10316400009	THOMAS J LANKFORD	11/21/80	REIMBURSEMENT FOR RENTAL CAR WHILE IN DISTRICT ON OFFICIAL BUSINESS FOR ACADEMY INTERVIEWS	103.37
01-31	10314000016	SUSAN RELLEY	12/11/80-12/13/80	ROUND TRIP FLIGHTS TO CLEVELAND, OHIO - JANE MCCARTHY & SUE RIELLY FOR ACADEMY INTERVIEW	344.00
01-31	10314000015	J WILLIAM STANTON	12/11/80-12/13/80	ONE YEAR SUBSCRIPTION FOR THE PAINESVILLE DISTRICT OFFICE	195.23
01-31	10338700049	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/31/81	RENTAL CAR WHILE IN DISTRICT ON OFFICIAL BUSINESS	66.72
02-08	10386400003	THE GAUGUA TIMES LEADER	01/04/81-01/04/82	RENTAL CAR WHILE IN DISTRICT ON OFFICIAL BUSINESS	34.45
02-08	10386400005	THE HERTZ CORP	01/02/81	SERVICE, EQUIPMENT AND TOLL CHARGES FOR MANTUA DISTRICT OFFICE	34.45
02-08	10386400033	THE HERTZ CORP	01/03/81	FOR LISTING OF MANTUA DISTRICT TELEPHONE NUMBER IN HUDSON, OHIO TELEPHONE BOOK	91.42
02-08	10386400004	OHIO BELL	12/22/80-01/21/81	ANNUAL DUES	1.50
02-08	10386400007	UNITED TELEPHONE COMPANY OF OHIO	12/01/80-12/31/80	1 YEAR SUBSCRIPTION FOR PAINESVILLE DISTRICT OFFICE, WEEK DAY ONLY	25.00
02-18	10494300027	CONGRESSIONAL TRAVEL AND TOURISM CAUCUS	01/01/81-12/31/81	1 YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	56.34
02-22	10524800014	THE STAR BEACON	01/22/81-01/22/82	3 MONTHS SUBSCRIPTION FOR PAINESVILLE DISTRICT OFFICE	38.50
02-22	10524800015	THE NEW YORK TIMES SALES, INC.	01/05/81-04/05/81	1 YEAR SUBSCRIPTION WEEKDAYS ONLY FOR PAINESVILLE DISTRICT OFFICE	50.08
02-22	10524800016	THE NEWS-HERALD	01/26/81-01/26/82	1 YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	76.80
02-22	10524800017	THE NEWS-HERALD	02/01/81-02/01/82	RENTAL CAR IN DISTRICT WHILE ON OFFICIAL BUSINESS	86.99
02-24	10554200029	C & P TELEPHONE	12/19/80-12/20/80	LONG DISTANCE TELEPHONE SERVICE	178.01
02-25	10554200028	AKRON BEACON JOURNAL	02/01/81-02/01/82	ONE YEAR SUBSCRIPTION FOR MANTUA DISTRICT OFFICE	156.00
02-25	10554100016	THE GAZETTE	02/18/81-02/13/82	ONE YEAR SUBSCRIPTION FOR PAINESVILLE DISTRICT OFFICE	20.00
02-25	10564100018	THE WARREN TRIBUNE CHRONICLE	02/18/81-02/18/82	ONE YEAR SUBSCRIPTION FOR WASHINGTON, DC OFFICE	85.00
02-25	10564100017	J WILLIAM STANTON	01/29/81-01/31/81	SERVICE, EQUIPMENT & TOLL CHARGES FOR PAINESVILLE DISTRICT OFFICE	265.86
02-25	10564100014	OHIO BELL	01/29/81-01/31/81	R/T FLIGHT TO CLEVELAND ENROUTE TO DISTRICT ON OFFICIAL BUSINESS	182.00
02-25	10579100006	REPUBLICAN STUDY COMMITTEE	01/03/81-12/31/81	DUES	150.00
02-26	10579100007	THE HERTZ CORP	01/29/81-01/30/81	RENTAL CAR IN DISTRICT WHILE ON OFFICIAL BUSINESS	52.00
02-26	10579100008	THE WASHINGTON STAR	01/01/81-12/31/81	YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	52.00
02-28	10615200018	(EQUIPMENT ALLOWANCE CHARGED)	02/01/81	NORTH ST CLAIR STREET PAINESVILLE OH 00000	638.26
02-28	1058890472	THE LAND TITLE GUARANTEE & TRUST COMPANY	02/01/81-02/28/81	ONE YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	375.00
02-28	1061810048	(STATIONERY ALLOWANCE CHARGED)	02/21/81-02/21/82	ONE YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	53.04
03-04	10624000017	AKRON BEACON JOURNAL	02/27/81-02/27/82	ONE YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	72.00
03-04	10624000018	THE TELEGRAPH	01/13/81-01/26/81	MILEAGE FOR PAINESVILLE DISTRICT OFFICE MANAGER WHILE ON OFFICIAL BUSINESS 110 1/2 MILES @ .24 PER MILE	26.52

OFFICE OF THE HON. J WILLIAM STANTON—Continued

02/09/81-02/10/81	REIMBURSEMENT FOR LODGING WHILE IN DISTRICT ON OFFICIAL BUSINESS FOR MEMBER	47.74
02/01/81	FOR LISTING OF WANTUA DISTRICT OFFICE PHONE NUMBER IN HUDSON, OH DIRECTORY	1.50
01/22/81-02/21/81	SERVICE, EQUIPMENT AND TOLL CALLS FOR WANTUA DISTRICT OFFICE	92.54
02/09/81-02/10/81	REMB FOR ROUND TRIP FLIGHT TO CLEVELAND FROM WASH., DC ENROUTE TO DISTRICT ON OFFICIAL BUSINESS	209.00
01/01/81-01/31/81	TELEGRAMS	29.44
01/15/81	OFFICE SUPPLIES FOR THE PAINESVILLE DISTRICT OFFICE	11.24
02/09/81-02/10/81	RENTAL CAR WHILE IN DISTRICT ON OFFICIAL BUSINESS	80.18
12/07/80	RENTAL CAR WHILE IN DISTRICT ON OFFICIAL BUSINESS	40.27
01/01/81-01/31/81	LONG DISTANCE TELEPHONE CALLS	175.48
02/13/81-02/13/82	SUBSCRIPTION FOR THE PAINESVILLE DISTRICT OFFICE FOR 104 ISSUES	20.00
01/05/81-12/31/81	MEMBERSHIP DUES	274.17
1/2/29/80-01/28/81	SERVICE - EQUIPMENT AND TOLL CALLS FOR PAINESVILLE DISTRICT OFFICE	163.65
01/01/81-01/31/81	LOCAL TELEPHONE SERVICE	60.00
02/27/81	TYPESETTING QUESTIONNAIRE	60.00
03/28/81-03/28/82	YEAR SUBSCRIPTION FOR WANTUA DISTRICT OFFICE	61.00
03/01/81-03/01/82	ONE YEAR SUBSCRIPTION FOR PAINESVILLE DISTRICT OFFICE	26.00
04/01/81-04/01/82	SUBSCRIPTION FOR PAINESVILLE DISTRICT OFFICE	13.00
02/10/81-02/28/81	LISTING OF WANTUA DISTRICT OFFICE PHONE NUMBER IN HUDSON DIRECTORY	1.50
03/10/81-03/11/81	REMB FOR ROUNDTRIP FLIGHT TO DISTRICT	234.00
02/01/81-02/28/81	TELEGRAMS	6.20
03/14/81-03/15/81	REIMBURSEMENT FOR NIGHT'S LODGING WHILE IN DISTRICT ON OFFICIAL BUSINESS	33.00
01/01/81-03/31/81	REIMBURSEMENT FOR ROUND TRIP FLIGHT TO CLEVELAND (DISTRICT) ON OFFICIAL BUSINESS	220.00
02/09/81-02/10/81	RENTAL CAR WHILE IN DISTRICT ON OFFICIAL BUSINESS	1,084.00
03/14/81-03/15/81	RENTAL CAR WHILE IN DISTRICT ON OFFICIAL BUSINESS	80.18
02/01/81-02/28/81	LONG DISTANCE TELEPHONE SERVICE	67.19
04/30/81-04/30/82	YEAR SUBSCRIPTION FOR PAINESVILLE DISTRICT OFFICE	148.37
06/01/81-05/31/82	YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	9.00
02/22/81-03/21/81	SERVICE, EQUIPMENT AND TOLL CALLS FOR PAINESVILLE DISTRICT OFFICE	360.00
03/20/81-03/21/81	SERVICE, EQUIPMENT AND TOLL CALLS FOR WANTUA DISTRICT OFFICE	271.52
03/01/81-03/30/81	REIMBURSEMENT FOR ROUND TRIP FLIGHT TO CLEVELAND, OH DISTRICT ON OFFICIAL BUSINESS	108.58
03/01/81-03/31/81	NORTH ST CLAIR STREET PAINESVILLE OH 00000	192.00
03/01/81-03/31/81		375.00
03/01/81-03/31/81		638.26
		332.30
	TOTAL	12,718.60

		(19.50)
		(214.47)
	PRESS CLIPPING SERVICE	124.82
	FTS CHARGES - OAKLAND	428.85
	FTS CHARGES - OAKLAND	301.20
	FTS CHARGES - OAKLAND	7.77
	TELEGRAM CHARGES	108.82
	LOCAL TELEPHONE SERVICE	254.72
	LOCAL TELEPHONE SERVICE	255.00
	RENEWAL SUBSCRIPTION	439.90
	SUBSCRIPTION RENEWAL	63.00
	SUBSCRIPTION RENEWAL	15.25
	SEVENTYTHIRD & BANCROFT OAKLAND CA 94605	400.00
	CITY HALL LIVERMORE CA 94550	125.00
	CQ SUBSCRIPTION RENEWAL	360.00

02/09/81-02/10/81	REIMBURSEMENT FOR LODGING WHILE IN DISTRICT ON OFFICIAL BUSINESS FOR MEMBER	47.74
02/01/81	FOR LISTING OF WANTUA DISTRICT OFFICE PHONE NUMBER IN HUDSON, OH DIRECTORY	1.50
01/22/81-02/21/81	SERVICE, EQUIPMENT AND TOLL CALLS FOR WANTUA DISTRICT OFFICE	92.54
02/09/81-02/10/81	REMB FOR ROUND TRIP FLIGHT TO CLEVELAND FROM WASH., DC ENROUTE TO DISTRICT ON OFFICIAL BUSINESS	209.00
01/01/81-01/31/81	TELEGRAMS	29.44
01/15/81	OFFICE SUPPLIES FOR THE PAINESVILLE DISTRICT OFFICE	11.24
02/09/81-02/10/81	RENTAL CAR WHILE IN DISTRICT ON OFFICIAL BUSINESS	80.18
12/07/80	RENTAL CAR WHILE IN DISTRICT ON OFFICIAL BUSINESS	40.27
01/01/81-01/31/81	LONG DISTANCE TELEPHONE CALLS	175.48
02/13/81-02/13/82	SUBSCRIPTION FOR THE PAINESVILLE DISTRICT OFFICE FOR 104 ISSUES	20.00
01/05/81-12/31/81	MEMBERSHIP DUES	274.17
1/2/29/80-01/28/81	SERVICE - EQUIPMENT AND TOLL CALLS FOR PAINESVILLE DISTRICT OFFICE	163.65
01/01/81-01/31/81	LOCAL TELEPHONE SERVICE	60.00
02/27/81	TYPESETTING QUESTIONNAIRE	60.00
03/28/81-03/28/82	YEAR SUBSCRIPTION FOR WANTUA DISTRICT OFFICE	61.00
03/01/81-03/01/82	ONE YEAR SUBSCRIPTION FOR PAINESVILLE DISTRICT OFFICE	26.00
04/01/81-04/01/82	SUBSCRIPTION FOR PAINESVILLE DISTRICT OFFICE	13.00
02/10/81-02/28/81	LISTING OF WANTUA DISTRICT OFFICE PHONE NUMBER IN HUDSON DIRECTORY	1.50
03/10/81-03/11/81	REMB FOR ROUNDTRIP FLIGHT TO DISTRICT	234.00
02/01/81-02/28/81	TELEGRAMS	6.20
03/14/81-03/15/81	REIMBURSEMENT FOR NIGHT'S LODGING WHILE IN DISTRICT ON OFFICIAL BUSINESS	33.00
01/01/81-03/31/81	REIMBURSEMENT FOR ROUND TRIP FLIGHT TO CLEVELAND (DISTRICT) ON OFFICIAL BUSINESS	220.00
02/09/81-02/10/81	RENTAL CAR WHILE IN DISTRICT ON OFFICIAL BUSINESS	1,084.00
03/14/81-03/15/81	RENTAL CAR WHILE IN DISTRICT ON OFFICIAL BUSINESS	80.18
02/01/81-02/28/81	LONG DISTANCE TELEPHONE SERVICE	67.19
04/30/81-04/30/82	YEAR SUBSCRIPTION FOR PAINESVILLE DISTRICT OFFICE	148.37
06/01/81-05/31/82	YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	9.00
02/22/81-03/21/81	SERVICE, EQUIPMENT AND TOLL CALLS FOR PAINESVILLE DISTRICT OFFICE	360.00
03/20/81-03/21/81	SERVICE, EQUIPMENT AND TOLL CALLS FOR WANTUA DISTRICT OFFICE	271.52
03/01/81-03/30/81	REIMBURSEMENT FOR ROUND TRIP FLIGHT TO CLEVELAND, OH DISTRICT ON OFFICIAL BUSINESS	108.58
03/01/81-03/31/81	NORTH ST CLAIR STREET PAINESVILLE OH 00000	192.00
03/01/81-03/31/81		375.00
03/01/81-03/31/81		638.26
03/01/81-03/31/81		332.30
	TOTAL	12,718.60

OFFICE OF THE HON. FORTNEY H (PETE) STARK

OFFICIAL EXPENSES

01-02	1033480021 (STATIONERY ALLOWANCE CHARGED)	
01-02	1091340030 (STATIONERY ALLOWANCE CHARGED)	
01-24	1023700026 ALLENS PRESS CLIPPING BUREAU	
01-24	1023700027 GSA, OAD, FINANCE DIVISION	
01-24	1023700028 GSA, OAD, FINANCE DIVISION	
01-24	1023700029 GSA, OAD, FINANCE DIVISION	
01-24	1023700030 WESTERN UNION TELEGRAPH COMPANY	
01-27	1027490024 CHESAPEAKE & POTOMAC TELEPHONE CO	
01-28	1028740024 CHESAPEAKE & POTOMAC TELEPHONE CO	
01-30	1030630005 NATIONAL JOURNAL REPORTS	
01-30	1030630007 THE WALL STREET JOURNAL	
01-30	1030630011 WASHINGTON MONTHLY	
01-30	1029890460 EASTMONT MALL	
01-30	1029890461 OFFICE OF THE CITY MANAGER	
01-30	1030630003 CONGRESSIONAL QUARTERLY INC	

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
01/30	1030630004	CONGRESSIONAL QUARTERLY INC	01/01/81-12/31/81	CONGRESSIONAL INSIGHT RENEWAL SUBSCRIPTION	138.00
01/30	1030630005	DEMOCRATIC STUDY GROUP	12/01/80-12/31/80	1980 DSG RESEARCH SERVICES	800.00
01/30	1030630008	THE WALL STREET JOURNAL	12/27/80-12/27/81	SUBSCRIPTION RENEWAL 1034 LHOB, D.C OFFICE	63.00
01/30	1030630009	FORTNEY H STARK	10/01/80-01/04/81	REIMBURSEMENT - NYT SUBSCRIPTION	52.50
01/30	1030630010	XEROX	10/20/80	DEVELOPER DISTRICT OFFICE	32.43
01/30	1030630011	THE OAKLAND TRIBUNE	12/04/80-12/04/81	SUBSCRIPTION RENEWAL	75.00
01/30	1030630016	PACIFIC TELEPHONE	11/04/80	LIVERMORE OFFICE	63.28
01/30	1030630018	PACIFIC TELEPHONE	07/17/80	OAKLAND OFFICE	194.77
01/30	1030630019	PACIFIC TELEPHONE	09/17/80	OAKLAND OFFICE	268.70
01/30	1030630020	PACIFIC TELEPHONE	09/17/80	OAKLAND OFFICE	214.06
01/30	1030630022	ANDERSON JACOBSON, INC	11/01/80-11/30/80	COUPLER	16.00
01/30	1030630013	DIALCOM, INCORPORATED	11/30/80	UP COMPUTER CONNECT TIME	5.00
01/30	1030630014	DIALCOM, INCORPORATED	11/30/80	UP COMPUTER CONNECT TIME	5.00
01/30	1030630015	DIALCOM, INCORPORATED	12/01/80-12/31/80	COMPUTER SERVICES	870.62
01/31	1033420002	(EQUIPMENT ALLOWANCE CHARGED)	01/01/81-01/31/81		1,424.36
01/31	1033460001	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/31/81		2,866.63
02/08	1038640008	FORTNEY H STARK	11/26/80-11/30/80	DISTRICT - AVEL: WASH/S.F./WASH	984.00
02/08	1038640009	FORTNEY H STARK	11/26/80-11/30/80	TRAVEL BETWEEN AIRPORTS 140 MI AT 24	33.60
02/08	1038640010	FORTNEY H STARK	12/12/80-12/18/80	DISTRICT TRAVEL: WASH/S.F./WASH	892.00
02/08	1038640011	FORTNEY H STARK	12/12/80-12/18/80	TRAVEL BETWEEN AIRPORTS 140 MI AT 24	33.60
02/08	1038640015	FORTNEY H STARK	12/21/80	DISTRICT TRAVEL: WASH/S.F., CA	410.00
02/08	1038640016	FORTNEY H STARK	12/21/80	TRAVEL BETWEEN AIRPORTS 70 MI AT 24	16.80
02/08	1038640012	FRANK KIEFER	11/24/80-11/26/80	WASHINGTON OFFICE TRAVEL S.F./WASH/S.F	820.00
02/08	1038640013	FRANK KIEFER	11/24/80-11/26/80	TRAVEL BETWEEN AIRPORTS 140 MI AT 24	33.60
02/08	1038640014	JUSTYNA B BURR	12/13/80	DISTRICT TRAVEL: WASH/S.F., CA	410.00
02/09	1040800030	BUSINESS WIRE	09/11/80	PRESS RELEASE	50.00
02/09	1040800034	BUSINESS WIRE	07/15/80	PRESS RELEASE	50.00
02/09	1040800031	PACIFIC TELEPHONE	12/04/80	LIVERMORE OFFICE	61.02
02/09	1040800033	PACIFIC TELEPHONE	10/04/80	LIVERMORE OFFICE	63.21
02/18	1049630032	HOUSE RECORDING STUDIO	01/03/81-01/31/81	OFFICIAL RECORDING SERVICES	67.50
02/28	1061520019	(EQUIPMENT ALLOWANCE CHARGED)	02/01/81-02/28/81		1,428.33
02/28	1058890473	EASTMONT MALL	02/01/81	SEVENTHYRTH & BANCROFT OAKLAND CA 94605	400.00
02/28	1058890474	(STATIONERY ALLOWANCE CHARGED)	02/01/81	CITY HALL LIVERMORE CA 94550	125.00
02/28	1061420001	ROD W. KUCKARO	02/01/81-02/28/81		730.42
03/09	1068520018	ENVIRONMENTAL STUDY GROUP	02/20/81	GRS ADVANCED LEGISLATIVE INST. SEMINAR - MARCH 5-7	60.00
03/09	1068520019	CONGRESSIONAL QUARTERLY INC	01/21/81	BUDGET SEMINAR - THE CONGRESSIONAL BUDGET PROCESS	75.00
03/09	1068520020	DIALCOM, INCORPORATED	03/11/81	UPI SERVICE	150.00
03/09	1068520011	ANDERSON JACOBSON, INC	12/31/80	COUPLER	5.00
03/09	1068520012	ALANTHUS DATA COMMUNICATIONS CORP	12/01/80-12/31/80	CRT & COUPLERS FOR OAKLAND & LIVERMORE	16.00
03/09	1068520014	ALANTHUS DATA COMMUNICATIONS CORP	12/01/80-12/31/80	CRT & COUPLERS FOR OAKLAND & LIVERMORE	177.00
03/09	1068520015	ANDERSON JACOBSON, INC	01/01/81-01/31/81	COUPLER	16.00
03/09	1068520016	ALANTHUS DATA COMMUNICATIONS CORP	01/01/81-01/31/81	CRT & COUPLERS FOR OAKLAND & LIVERMORE	177.00
03/09	1068520017	ALANTHUS DATA COMMUNICATIONS CORP	02/01/81-02/28/81	CRT & COUPLERS FOR OAKLAND & LIVERMORE	177.00
03/09	1068520021	DIALCOM, INCORPORATED	01/31/81	UPI SERVICE	76.90

OFFICE OF THE HON. FORTNEY H (PETE) STARK—Continued

03-09	1068520022	DIALCOM, INCORPORATED	01/01/81-01/31/81	COMPUTER SERVICES	870.62
03-09	1068520023	DIALCOM, INCORPORATED	02/01/81-02/28/81	COMPUTER SERVICES	870.62
03-10	1069930011	WEIDNER CO INC	01/29/81	ADDRESS LABELS	1,602.04
03-10	1069930012	DAVID R RAMAGE	02/12/81	PRINTING - SCHEDULE CARDS	41.15
03-10	1069930013	CANTRELL/CUTTER PRINTING, INC	02/17/81	PRINTING - NEWSLETTERS	3,709.02
03-10	1069930014	CANTRELL/CUTTER PRINTING, INC	02/09/81	PRINTING - INFORMATION CARDS	1,689.75
03-10	1069930019	DAVID R RAMAGE	02/18/81	PRINTING	1,115.85
03-10	1069930017	FEDERAL EXPRESS CORP	01/16/81	EXPRESS MAIL CHARGES	20.00
03-10	1069930018	FEDERAL EXPRESS CORP	01/23/81	EXPRESS MAIL CHARGES	29.21
03-10	1069930020	FEDERAL GOVERNMENT SERVICE TASK FORCE	01/03/81-01/03/82	MEMBERSHIP DUES	125.00
03-10	1069930015	FORTNEY H STARK	01/26/81	CONSTITUTION BUSINESS REPLY TRUST ACCOUNT U.S. POST OFFICE	115.00
03-10	1069930016	FORTNEY H STARK	02/26/81	CONSTITUTION BUSINESS REPLY TRUST ACCOUNT U.S. POST OFFICE	1,000.00
03-11	1070460055	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/81-01/31/81	LOCAL TELEPHONE SERVICE	252.08
03-13	1072460003	HOUSE RECORDING STUDIO	02/01/81-02/28/81	OFFICIAL RECORDING SERVICES	24.00
03-27	1086400019	ABBY PRESS, INC	02/23/81	PRINTING-TOWN MEETING ANNOUNCEMENTS	1,880.00
03-27	1086400023	EAST BAY NEWSPAPERS	01/22/81	ADVERTISEMENT FOR PUBLIC FORUMS	42.50
03-27	1086400001	THE VALLEY TIMES	02/24/81-02/24/82	ONE YEAR SUBSCRIPTION 2/24/81 - 82	54.00
03-27	1086400002	CONGRESSIONAL QUARTERLY INC	05/01/81-04/30/82	ONE YEAR SUBSCRIPTION 5/81-4/82	360.00
03-27	1086400011	CONFERENCE PUBLICATIONS	02/27/81	PUBLICATION	8.75
03-27	1086400016	FEDERAL EXPRESS CORP	02/10/81	CHARGES FOR SHIPMENT OF OFFICIAL MATERIAL	20.00
03-27	1086310017	FEDERAL EXPRESS CORP	02/10/81	CHARGES FOR SHIPMENT OF OFFICIAL MATERIAL	20.00
03-27	1086310018	FEDERAL EXPRESS CORP	02/18/81	DISTRICT TRAVEL CAR RENTAL	39.36
03-27	1086400004	BUSINESS WIRE	02/18/81-02/23/81	PRESS RELEASE	219.25
03-27	1086400005	SHAMON PARK COMMUNITY CENTER	01/08/81	SPACE RENTAL - TOWN MEETING	105.00
03-27	1086400006	ALAMEDA TIMES-STAR	02/19/81	SPACE RENTAL - TOWN MEETING	43.12
03-27	1086400012	ATLAS PHOTO COMPANY	01/16/81	PHOTOGRAPHY SERVICE	22.50
03-27	1086400014	ALLEN'S PRESS CLIPPING BUREAU	01/01/81-01/31/81	PRESS CLIPPING SERVICE	26.70
03-27	1086400015	DAVID R RAMAGE	03/05/81	PRINTING - CALLING CARDS	30.00
03-27	1086400016	FORTNEY H STARK	03/05/81	BUSINESS REPLY CARDS POST OFFICE	16.50
03-27	1086400020	CALIFORNIA DEMOCRATIC DELEGATION	01/03/81-01/03/82	MEMBERSHIP DUES	500.00
03-27	1086400021	MEMBERS OF CONGRESS FOR PEACE THRU LAW	01/03/81-12/31/81	MEMBERSHIP DUES	1,200.00
03-27	1086310014	PACIFIC TELEPHONE	09/18/80-10/17/80	MEMBERSHIP DUES	150.00
03-27	1086310015	PACIFIC TELEPHONE	10/18/80-11/17/80	OAKLAND COMMERCIAL LINES 635-1092	218.21
03-27	1086400007	PACIFIC TELEPHONE	11/18/80-12/17/80	OAKLAND COMMERCIAL LINES 635-1092	228.94
03-27	1086400008	PACIFIC TELEPHONE	12/18/80-01/17/81	OAKLAND COMMERCIAL LINES 635-1092	189.45
03-27	1086400009	PACIFIC TELEPHONE	01/05/81-02/04/81	OAKLAND COMMERCIAL LINES 443-0220	203.66
03-27	1086400010	PACIFIC TELEPHONE	01/18/81-02/17/81	LIVERMORE COMMERCIAL LINES 443-0220	61.01
03-27	1086400019	WESTERN UNION TELEGRAPH COMPANY	12/01/80-12/31/80	OAKLAND COMMERCIAL PHONE 635-1092	188.02
03-27	1086400022	PACIFIC TELEPHONE	12/05/80-01/04/81	TELEGRAM CHARGES	53.70
03-27	1086310020	JUSTYMA B BURR	02/05/80-01/04/81	LIVERMORE COMMERCIAL LINES 443-0220	66.32
03-27	1086310021	JUSTYMA B BURR	02/18/81-02/22/81	DISTRICT TRAVEL WASH/S F /WASH	490.50
03-27	1086310022	JUSTYMA B BURR	02/01/81	REIMBURSEMENT FOR HALF FARE COUPONS	110.00
03-27	1086400013	DIALCOM, INCORPORATED	03/01/81-03/31/81	TRAVEL BETWEEN AIRPORT & OFFICE /WASH 70 MILES @ .24	16.80
03-27	1086400017	WESTERN UNION TELEGRAPH COMPANY	01/01/81-01/31/81	COMPUTER SERVICES	870.62
03-27	1086400018	WESTERN UNION TELEGRAPH COMPANY	02/01/81-02/28/81	TELEGRAM CHARGES	119.07
03-30	1086990498	EASTMONT MALL	03/01/81-03/30/81	TELEGRAM CHARGES	199.76
03-30	1086990499	OFFICE OF THE CITY MANAGER	03/01/81-03/30/81	SEVENTH THIRD & BANCROFT OAKLAND CA 94605	400.00
03-31	1091630025	(EQUIPMENT ALLOWANCE CHARGED)	03/01/81-03/31/81	CITY HALL LIVERMORE CA 94550	125.00
03-31	1091630025	(STATIONERY ALLOWANCE CHARGED)	03/01/81-03/31/81		1,418.11
					915.30
					39,536.18

TOTAL

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
01-30	1029890462	1206 VIRGINIA, INC	01/03/81-01/30/81	1206 VIRGINIA STREET EAST, CHARLESTON, WV	746.66	
01-31	1033420003	(EQUIPMENT ALLOWANCE CHARGED)	01/01/81-01/31/81		529.38	
01-31	1033460025	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/31/81		1,793.22	
02-11	1042440029	POSTMASTER	01/08/81	500 STAMPS AT 15 CENTS EACH	75.00	
02-18	1049430026	MARY J FISHER	01/10/81	POSTERS FOR WASHINGTON OFFICE	10.00	
02-18	1049430024	BILL C DEAN	01/12/81	DIAL A BREW TO MAKE COFFEE FOR VISITORS TO WASHINGTON OFFICE	31.69	
02-18	1049430025	BILL C DEAN	01/07/81	1 CASE OF COKE'S FOR VISITORS TO WASHINGTON OFFICE	7.50	
02-24	1055420027	DAVID MICHAEL STATION	01/23/81-01/25/81	MEALS WHILE TRAVELING TO & FROM CHARLESTON, WV	14.75	
02-24	1055420025	DAVID MICHAEL STATION	01/16/81-01/19/81	ROUND TRIP AIRFARE FROM WASHINGTON, DC TO CHARLESTON, WV & RETURN	182.00	
02-24	1055420026	DAVID MICHAEL STATION	01/23/81-01/25/81	PRIVATE AUTO - D.C TO CHARLESTON, WV & RETURN 778 MILES @ .24 A MILE. ODOMETER READING 142-277-43,055)	186.72	
02-26	1057500010	GILMER CO PUBLISHING CO.	02/01/81-02/01/82	SUBSCRIPTION TO THE GLENVILLE DEMOCRAT FOR DISTRICT OFFICE	7.28	
02-26	1057500011	GILMER CO PUBLISHING CO.	02/01/81-02/01/82	SUBSCRIPTION TO THE GLENVILLE PATHFINDER FOR DISTRICT OFFICE	7.28	
02-26	1057500012	THE PUTNAM DEMOCRAT	01/22/81-01/22/82	SUBSCRIPTION FOR DISTRICT OFFICE	8.24	
02-26	1057500013	ST ALBANS ADVERTISER	01/21/81-01/21/82	SUBSCRIPTION FOR DISTRICT OFFICE	6.31	
02-26	1057500014	THE WALL STREET JOURNAL	01/20/81-01/20/82	SUBSCRIPTION FOR DC OFFICE	77.00	
02-28	1051520020	(EQUIPMENT ALLOWANCE CHARGED)	02/01/81-02/28/81		547.63	
02-28	1059320030	CHARLESTON NEWSPAPERS	01/09/81-01/09/82	1 YEAR SUBSCRIPTION TO THE CHARLESTON GAZETTE AND SUNDAY GAZETTE-MAIL	70.00	
02-28	1059320032	CHARLESTON NEWSPAPERS	01/09/81-01/09/82	1 YEAR SUBSCRIPTION TO THE CHARLESTON DAILY MAIL	800.00	
02-28	1058890475	1206 VIRGINIA, INC	02/01/81	1206 VIRGINIA STREET EAST, CHARLESTON, WV	43.91	
02-28	1051420026	(STATIONERY ALLOWANCE CHARGED)	02/01/81-02/28/81		437.32	
03-04	1052400023	CHARLESTON NEWSPAPERS	01/03/81-06/03/81	SUBSCRIPTION TO THE CHARLESTON DAILY MAIL FOR DISTRICT OFFICE	20.80	
03-04	1052400024	CHARLESTON NEWSPAPERS	01/03/81-06/03/81	SUBSCRIPTION TO THE CHARLESTON GAZETTE FOR DISTRICT OFFICE	20.80	
03-04	1053640022	REPUBLICAN STUDY COMMITTEE	01/03/81-12/31/81	ANNUAL DUES	150.00	
03-06	1055800021	WW HILLBILLY	01/27/81-01/27/82	1 YEAR SUBSCRIPTION TO THE PENNSBORO NEWS FOR DISTRICT OFFICE	6.00	
03-06	1055800022	WW HILLBILLY	01/27/81-01/27/82	1 YEAR SUBSCRIPTION FOR DISTRICT OFFICE	20.00	
03-06	1055800023	LINCOLN PUBLISHING CO	01/26/81-01/26/82	1 YEAR SUBSCRIPTION TO THE LINCOLN JOURNAL AND WEEKLY NEWS SENTINEL	8.50	
03-06	1055800024	LEADER PUBLISHING CO	01/27/81-01/23/82	1 YEAR SUBSCRIPTION TO THE NEWS LEADER FOR DISTRICT OFFICE	10.00	
03-06	1055800025	RAVENSWOOD NEWS	01/26/81-01/26/82	1 YEAR SUBSCRIPTION FOR DISTRICT OFFICE	29.98	
03-06	1055800027	POINT PLEASANT REGISTER	01/26/81-01/26/82	1 YEAR SUBSCRIPTION FOR DISTRICT OFFICE	9.00	
03-06	1055800028	BRAXTON CO PUBLISHING CO	01/26/81-01/26/82	1 YEAR SUBSCRIPTION TO THE BRAXTON DEMOCRAT FOR DISTRICT OFFICE	6.50	
03-06	1055800029	THE NICHOLAS CHRONICLE, INC.	01/26/81-01/26/82	1 YEAR SUBSCRIPTION FOR DISTRICT OFFICE	10.20	
03-06	1055800030	C & P TELEPHONE COMPANY	01/29/81-01/29/82	DISTRICT TELEPHONE CHARGES AND SERVICES	946.54	
03-06	1055800025	CONGRESSIONAL MANAGEMENT FOUNDATION	01/29/81-02/28/81	FOR OFFICIAL USE - 1 COPY OF "CONSERVING A NATURAL RESOURCE"	5.00	
03-07	1066380012	CHARLES R DENNIE	02/20/81	TWO KEYS MADE FOR DISTRICT OFFICE	2.36	
03-07	1066380011	CHARLES R DENNIE	02/18/81	COFFEE POT FOR DISTRICT OFFICE	34.10	
03-07	1066380014	CHARLES R DENNIE	01/24/81	SPOONS, CUPS, AND TEA FOR DISTRICT OFFICE FOR CONSTITUENT USE	5.65	
03-07	1066380015	CHARLES R DENNIE	01/24/81	COFFEE, FLUTERS, AND MAPKINS FOR DISTRICT OFFICE CONSTITUENT USE	8.29	
03-07	1066380018	MARTHA S JOHNSON	01/28/81	TWO TRIPS TO MALDEN PUBLIC SERVICE DISTRICT BY PRIVATE AUTO 24 MILES AT .20	4.80	
03-07	1066380019	CHARLES R DENNIE	01/27/81	VISIT TO POINT PLEASANT, WV MAJOR JOHN MUSGRAVE 80 MILES AT .24	19.20	
03-07	1066380020	CHARLES R DENNIE	01/28/81	TOUR TO ASHLAND COAL IN HUNTINGTON, WV 75 MILES AT .24	18.00	
03-07	1066380021	CHARLES R DENNIE	01/30/81	VISIT TO THE MALDEN PUBLIC SERVICE DISTRICT 30 MILES AT .24	7.20	
03-07	1066380022	CHARLES R DENNIE	01/12/81	VISIT TO CABIN CREEK, WV 40 MILES AT .24	9.60	

OFFICE OF THE HON. DAVID MICHAEL STATION

OFFICIAL EXPENSES

03-07	1065300012	CONGRESSIONAL STEEL CAUCUS	01/05/81-12/31/81	MEMBERSHIP DUES	200.00
03-07	1066300011	C & P TELEPHONE COMPANY	02/01/81-02/28/81	TELEPHONE SERVICE & EQUIPMENT CHARGES, OTHER CHARGES AND CREDITS	470.65
03-07	1066380016	DIALCOM, INCORPORATED	01/15/81-01/31/81	COMPUTER SERVICES FOR MONTH OF JANUARY	150.04
03-09	1068520025	DAVID MICHAEL STATION	02/01/81-02/28/81	COMPUTER SERVICES FOR THE MONTH OF FEBRUARY	273.62
03-09	1068520024	CHESAPEAKE & POTOMAC TELEPHONE CO	02/12/81-02/14/81	HERTZ RENTAL CAR FOR IN-DISTRICT TRAVEL	62.91
03-11	1070460045	CONGRESSIONAL QUARTERLY INC	02/12/81-02/14/81	AIRFARE ROUNDTRIP - WASHINGTON, DC/ WEST VIRGINIA, WASHINGTON, DC	128.00
03-12	1071800021	C & P TELEPHONE	01/03/81-01/31/81	LOCAL TELEPHONE SERVICE	75.73
03-12	1071800023	HOUSE RECORDING STUDIO	02/01/81-01/31/82	1 YEAR SUBSCRIPTION TO THE CONGRESSIONAL QUARTERLY FOR WASHINGTON, DC OFFICE	360.00
03-13	1072430015	DAVID MICHAEL STATION	01/15/81-02/13/81	ELECTRICAL SERVICES FOR DISTRICT OFFICE	114.96
03-13	1072430015	DAVID MICHAEL STATION	01/03/81-01/31/81	TELEPHONE CHARGES FOR WASHINGTON, DC OFFICE	23.98
03-24	1083300021	CALHOUN COUNTY PUBLISHING, INC	03/06/81-02/28/81	OFFICIAL RECORDING SERVICES	75.00
03-24	1083300022	BOONE NEWSPAPER, INC	02/20/81-02/20/82	WASHINGTON TO CHARLESTON, WEST VIRGINIA & RETURN VIA PIEDMONT AIRLINES	125.00
03-24	1083370009	CHARLES R DENNIE	02/16/81-02/16/82	1 YEAR SUBSCRIPTION TO THE CALHOUN CHRONICLE FOR DISTRICT OFFICE	7.50
03-24	1083570010	CHARLES R DENNIE	02/19/81	TRAVEL FROM CHARLESTON OFFICE TO WALDEN PUBLIC SERVICE DISTRICT MEETING VIA PRIVATE AUTO 30 MI @ 24.	15.60
03-24	1083570011	CHARLES R DENNIE	02/23/81	TRAVEL FROM CHARLESTON OFFICE TO ELK-PINCH PUBLIC SERVICE MEETING VIA PRIVATE AUTO, 74 MI @ 24.	17.76
03-24	1083570012	CHARLES R DENNIE	02/27/81	TRAVEL FROM CHARLESTON OFFICE TO PUTNAM CO. & JACKSON CO. & RETURN VIA PRIVATE AUTO 398 MI @ 24.	95.52
03-24	1083570013	CHARLES R DENNIE	03/02/81	TRAVEL FROM CHARLESTON OFFICE TO CABIN CREEK PUBLIC SERVICE DISTRICT AND RETURN VIA PRIVATE AUTO.	17.76
03-24	1083570014	DIANA LEE ARMSTRONG	03/05/81	TRAVEL FROM CHARLESTON OFFICE TO ELK-PINCH PUBLIC SERVICE DISTRICT MEETING AND RETURN VIA PRIVATE AUTO.	19.92
03-24	1083570015	CHARLES R DENNIE	03/04/81	PURCHASE COFFEE FOR CONSTITUENT USE IN DISTRICT OFFICE	4.65
03-24	1083500020	DAVID MICHAEL STATION	02/18/81	6 LIGHTS FOR CHARLESTON OFFICE FROM CAPITOL LIGHT COMPANY	10.32
03-24	1083570016	KAREN HIGGINBOTHAM	03/13/81-03/14/81	AIRFARE, WASHINGTON TO CHARLESTON, WEST VIRGINIA AND RETURN	125.00
03-25	1084310029	CHARLES R DENNIE	01/30/81	POSTAGE EXPENSES FOR CERTIFIED LETTER	1.79
03-25	1084310030	MARTHA S JOHNSON	03/07/81	TVL FROM CHAR. OFF. TO BRAXTON CO. RE. TOWN HALL MTG. TO CLAY CO. LINCOLN DIN. RTN TO CHAR. 248 MI @ 24.	59.52
03-25	1084310031	MARTHA S JOHNSON	02/14/81	TVL FROM CHARLESTON OFFICE TO PUTNAM CO. & RTN. VIA PVT. AUTO 45 MILES @ 24	10.80
03-26	1085900014	KAREN HIGGINBOTHAM	02/23/81	TVL FROM CHARLESTON OFFICE TO FEDERAL BLDG. AND RETURN VIA PRIVATE AUTO 2 MILES @ 24	4.08
03-26	1085900015	KAREN HIGGINBOTHAM	02/14/81	MILEAGE FROM PUTNAM COUNTY, ELEANOR, TO PUTNAM CO. LIBRARY AND RETURN VIA PRIVATE AUTO, 17 MI. @ 24/MI.	4.08
03-26	1085900016	CHARLES R DENNIE	03/07/81	TRAVEL FROM ELEANOR, PUTNAM CO TO GASSAWAY COMMUNITY BLDG. BRAXTON CO & RETURN VIA PRIVATE AUTO.	44.16
03-26	1085900017	CHARLES R DENNIE	02/17/81	TRAVEL FROM CHARLESTON OFFICE TO ST. ALBANS HIGH SCHOOL AND RETURN, 26 MI @ 24/MI.	6.24
03-26	1085900018	DIALCOM, INCORPORATED	02/18/81	TRAVEL FROM CHARLESTON OFFICE TO WALDEN PUBLIC SERVICE DISTRICT MEETING & RETURN VIA PRIVATE AUTO.	7.20
03-27	1086800020	THOMAS J LANKFORD	03/01/81-03/12/81	COMPUTER SERVICES FOR THE MONTH OF MARCH IN WASHINGTON OFFICE.	1,125.64
03-27	1086800019	CONGRESSIONAL QUARTERLY INC	01/23/81-03/12/81	PRINTING SERVICES	2,850.04
03-27	1086800018	C & P TELEPHONE	02/21/81	CQ WEEKLY REPORT #29, 1980	5.10
03-30	1086890500	1206 VIRGINIA, INC	02/01/81-02/28/81	TELEPHONE CHARGES FOR WASHINGTON, DC OFFICE	22.61
03-31	1091500020	(EQUIPMENT ALLOWANCE CHARGED)	03/01/81-03/30/81	1206 VIRGINIA STREET EAST, CHARLESTON, WV	800.00
03-31	1091830002	(STATIONERY ALLOWANCE CHARGED)	03/01/81-03/31/81		538.94
03-31	1091830002	(STATIONERY ALLOWANCE CHARGED)	03/01/81-03/31/81		280.95
				TOTAL	15,121.38

OFFICE OF THE HON. TOM STEED

OFFICIAL EXPENSES

01-02	1033610055	(EQUIPMENT ALLOWANCE CHARGED)	01/02/81	CAR RENTALS	44.56
01-11	1008400016	HERTZ SYSTEM INC	12/10/80	STAFF ROUND TRIP EXPENSES DC-NORMAN, OKLAHOMA-DC WHILE CONDUCTING OFFICIAL BUSINESS 2867 MI AT 24.	1,185.88
01-14	1014650001	JAMES W LOCAN	12/11/80-12/30/80	LOCAL TELEPHONE SERVICE	688.08
01-27	1027490025	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/80-11/30/80		175.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
01-28	1028740025	CHESAPEAKE & POTOMAC TELEPHONE CO.	12/01/80-12/31/80	LOCAL TELEPHONE SERVICE	175.18	
02-06	1037600013	DELMER L STAGNER	01/01/81-01/02/81	SUITE 1 708 ASP AVENUE NORMAN OK 73069	31.90	
02-11	1041800023	GSA, OAD, FINANCE DIVISION	12/18/80	FTS	89.35	
TOTAL					2,389.95	

OFFICE OF THE HON. TOM STEED—Continued

01-02	1033690018	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/02/81	RECORD REPRINTS	(1.18)	
01-11	1008400019	DAVID R RAMAGE	11/16/80	ANNUAL RENTAL FOR P.O. BOX 1101	33.00	
01-11	1008400021	POSTMASTER	01/01/81-12/31/81	CABLE TV CHARGES FOR STAMFORD DISTRICT OFFICE	60.00	
01-11	1008400022	CENTEX CABLEVISION CORP.	01/01/81-01/31/81	LONG DISTANCE - WASHINGTON OFFICE	9.00	
01-11	1008400018	C & P TELEPHONE	11/01/80-11/30/80	DISTRICT STAFF TRAVEL, 460 MILES @ 24¢ PER MILE	21.21	
01-14	1014820005	BILL LONGLEY	11/01/80-12/14/80	IMPRINTING SMALL CALENDARS	110.40	
01-14	1014820007	DAVID R RAMAGE	12/16/80	COPIER CHARGES IN EXCESS OF LEASE ALLOWANCE	379.50	
01-14	1014820008	XEROX CORPORATION	09/30/80-11/01/80	DISTRICT STAFF TRAVEL, 1,285 MILES @ 24¢ PLUS MOTEL	19.60	
01-14	1014820025	DALE KING	11/22/80-12/14/80	ELECTRICITY FOR STAMFORD OFFICE	339.43	
01-17	1017410021	WEST TEXAS UTILITIES	11/10/80-12/10/80	CLEANING STAMFORD OFFICE	55.92	
01-17	1017410022	MARIA GONZALES	12/01/80-12/31/80	DISTRICT STAFF TRAVEL 33 MI @ 24	60.00	
01-17	1017410023	ELAINE R. TALLEY	11/05/80-12/18/80	LOCAL TELEPHONE SERVICE	7.92	
01-27	1027420027	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/80-11/30/80	LOCAL TELEPHONE SERVICE	194.71	
01-28	1028760027	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/80-12/31/80	LOCAL TELEPHONE SERVICE	194.89	
01-29	1029700002	COLORADO CITY RECORD	02/14/81-02/14/82	NEWSPAPER SUBSCRIPTION	15.00	
01-29	1029700003	GSA, OAD, FINANCE DIVISION	12/18/80	FTS - DISTRICT OFFICES	44.00	
01-29	1029700004	SOUTHWESTERN BELL TELEPHONE CO.	12/09/80-01/08/81	TELEPHONE SERVICE - STAMFORD SERVICE & EQUIPMENT	91.58	
01-29	1029700005	SOUTHWESTERN BELL TELEPHONE CO.	11/21/80-12/20/80	TELEPHONE SERVICE - ABILENE OFFICE	73.42	
01-29	1029700001	DIALCOM, INCORPORATED	01/01/81-01/31/81	COMPUTER SERVICES FOR JANUARY	870.62	
01-30	1029890463	C. A. LEWIS	01/01/81-01/30/81	STAMFORD TX 79553	500.00	
01-31	1033420004	(EQUIPMENT ALLOWANCE CHARGED)	01/01/81-01/31/81		134.10	
01-31	1033460002	(STATIONERY ALLOWANCE CHARGED)	01/12/81		40.20	
02-06	1037740010	COPYRIGHT INSTANT PRINTING	11/01/80-11/30/80	REPRINT APPLICATION FORMS, INFORMATION RELATING TO SUMMER INTER PROGRAM	24.08	
02-06	1037740012	XEROX CORPORATION	01/20/81	COPIER CHARGES IN EXCESS OF LEASE ALLOWANCE	48.00	
02-06	1037740013	POSTMASTER	02/01/81-02/28/81	RENTAL OF P.O. BOX 1237, STAMFORD	9.00	
02-06	1037740014	CENTEX CABLEVISION CORP	01/01/81-02/28/81	CABLE T.V. CHARGES FOR STAMFORD DISTRICT OFFICE	9.02	
02-06	1037740011	CLAUDIA J SIFE	01/20/81	REIMBURSEMENT TO STAFF MEMBER FOR TELEPHONE CALLS MADE AT HOME CONCERNING TWO AIR FORCE CASES	476.00	
02-08	1038640017	VISA	11/30/80-12/01/80	MEMBER TRAVEL ROUND TRIP DC TO SAN ANTONIO (FARM BUREAU CONVENTION)	333.00	
02-08	1038640018	VISA	11/22/80-11/24/80	ROUND TRIP DC TO ABILENE (COUNCIL OF GOV BANQUET, STOP/JACKSBORO-LIBRARY DEDICATION)	207.50	
02-18	1049630033	HOUSE RECORDING STUDIO	01/03/81-01/31/81	OFFICIAL RECORDING SERVICES	36.00	
02-24	1055670029	STEPHENVILLE EMPIRE-TRIBUNE	02/08/81-02/08/82	12 MONTH SUBSCRIPTION TO NEWSPAPER	9.79	
02-24	1055670032	LORA S. OWAN	01/19/81	OFFICE SUPPLIES FOR STAMFORD OFFICE	2,000.00	
02-24	1055690014	DEMOCRATIC STUDY GROUP	01/01/81-12/30/81	RESEARCH SUBSCRIBER FOR 1981 FOR LEGISLATIVE RESEARCH SERVICES	86.24	
02-24	1055670030	SOUTHWESTERN BELL TELEPHONE CO.	01/09/81-02/08/81	TELEPHONE BILL - STAMFORD OFFICE SERVICE & EQUIPMENT	73.42	
02-24	1055670031	SOUTHWESTERN BELL TELEPHONE CO.	12/21/80-01/20/81	TELEPHONE BILL - ABILENE OFFICE SERVICE AND EQUIPMENT		

OFFICE OF THE HON. CHARLES W STENHOLM

OFFICIAL EXPENSES					
01-02	1033690018	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/02/81	RECORD REPRINTS	(1.18)
01-11	1008400019	DAVID R RAMAGE	11/16/80	ANNUAL RENTAL FOR P.O. BOX 1101	33.00
01-11	1008400021	POSTMASTER	01/01/81-12/31/81	CABLE TV CHARGES FOR STAMFORD DISTRICT OFFICE	60.00
01-11	1008400022	CENTEX CABLEVISION CORP.	01/01/81-01/31/81	LONG DISTANCE - WASHINGTON OFFICE	9.00
01-11	1008400018	C & P TELEPHONE	11/01/80-11/30/80	DISTRICT STAFF TRAVEL, 460 MILES @ 24¢ PER MILE	21.21
01-14	1014820005	BILL LONGLEY	11/01/80-12/14/80	IMPRINTING SMALL CALENDARS	110.40
01-14	1014820007	DAVID R RAMAGE	12/16/80	COPIER CHARGES IN EXCESS OF LEASE ALLOWANCE	379.50
01-14	1014820008	XEROX CORPORATION	09/30/80-11/01/80	DISTRICT STAFF TRAVEL, 1,285 MILES @ 24¢ PLUS MOTEL	19.60
01-14	1014820025	DALE KING	11/22/80-12/14/80	ELECTRICITY FOR STAMFORD OFFICE	339.43
01-17	1017410021	WEST TEXAS UTILITIES	11/10/80-12/10/80	CLEANING STAMFORD OFFICE	55.92
01-17	1017410022	MARIA GONZALES	12/01/80-12/31/80	DISTRICT STAFF TRAVEL 33 MI @ 24	60.00
01-17	1017410023	ELAINE R. TALLEY	11/05/80-12/18/80	LOCAL TELEPHONE SERVICE	7.92
01-27	1027420027	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/80-11/30/80	LOCAL TELEPHONE SERVICE	194.71
01-28	1028760027	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/80-12/31/80	LOCAL TELEPHONE SERVICE	194.89
01-29	1029700002	COLORADO CITY RECORD	02/14/81-02/14/82	NEWSPAPER SUBSCRIPTION	15.00
01-29	1029700003	GSA, OAD, FINANCE DIVISION	12/18/80	FTS - DISTRICT OFFICES	44.00
01-29	1029700004	SOUTHWESTERN BELL TELEPHONE CO.	12/09/80-01/08/81	TELEPHONE SERVICE - STAMFORD SERVICE & EQUIPMENT	91.58
01-29	1029700005	SOUTHWESTERN BELL TELEPHONE CO.	11/21/80-12/20/80	TELEPHONE SERVICE - ABILENE OFFICE	73.42
01-29	1029700001	DIALCOM, INCORPORATED	01/01/81-01/31/81	COMPUTER SERVICES FOR JANUARY	870.62
01-30	1029890463	C. A. LEWIS	01/01/81-01/30/81	STAMFORD TX 79553	500.00
01-31	1033420004	(EQUIPMENT ALLOWANCE CHARGED)	01/01/81-01/31/81		134.10
01-31	1033460002	(STATIONERY ALLOWANCE CHARGED)	01/12/81		40.20
02-06	1037740010	COPYRIGHT INSTANT PRINTING	11/01/80-11/30/80	REPRINT APPLICATION FORMS, INFORMATION RELATING TO SUMMER INTER PROGRAM	24.08
02-06	1037740012	XEROX CORPORATION	01/20/81	COPIER CHARGES IN EXCESS OF LEASE ALLOWANCE	48.00
02-06	1037740013	POSTMASTER	02/01/81-02/28/81	RENTAL OF P.O. BOX 1237, STAMFORD	9.00
02-06	1037740014	CENTEX CABLEVISION CORP	01/01/81-02/28/81	CABLE T.V. CHARGES FOR STAMFORD DISTRICT OFFICE	9.02
02-06	1037740011	CLAUDIA J SIFE	01/20/81	REIMBURSEMENT TO STAFF MEMBER FOR TELEPHONE CALLS MADE AT HOME CONCERNING TWO AIR FORCE CASES	476.00
02-08	1038640017	VISA	11/30/80-12/01/80	MEMBER TRAVEL ROUND TRIP DC TO SAN ANTONIO (FARM BUREAU CONVENTION)	333.00
02-08	1038640018	VISA	11/22/80-11/24/80	ROUND TRIP DC TO ABILENE (COUNCIL OF GOV BANQUET, STOP/JACKSBORO-LIBRARY DEDICATION)	207.50
02-18	1049630033	HOUSE RECORDING STUDIO	01/03/81-01/31/81	OFFICIAL RECORDING SERVICES	36.00
02-24	1055670029	STEPHENVILLE EMPIRE-TRIBUNE	02/08/81-02/08/82	12 MONTH SUBSCRIPTION TO NEWSPAPER	9.79
02-24	1055670032	LORA S. OWAN	01/19/81	OFFICE SUPPLIES FOR STAMFORD OFFICE	2,000.00
02-24	1055690014	DEMOCRATIC STUDY GROUP	01/01/81-12/30/81	RESEARCH SUBSCRIBER FOR 1981 FOR LEGISLATIVE RESEARCH SERVICES	86.24
02-24	1055670030	SOUTHWESTERN BELL TELEPHONE CO.	01/09/81-02/08/81	TELEPHONE BILL - STAMFORD OFFICE SERVICE & EQUIPMENT	73.42
02-24	1055670031	SOUTHWESTERN BELL TELEPHONE CO.	12/21/80-01/20/81	TELEPHONE BILL - ABILENE OFFICE SERVICE AND EQUIPMENT	

02-24	1056900015	C & P TELEPHONE	12/01/80-12/31/80	18.54
02-25	1056910038	PUBLIC OFFICE CORPORATION	12/03/80-12/31/80	228.60
02-26	1063600041	EQUIPMENT ALLOWANCE CHARGED	02/01/81-02/28/81	975.51
02-27	1059300091	LEWIS	02/01/81-01/30/81	500.00
02-28	1059320022	MARIA GONZALES	01/02/81-01/07/81	75.00
		CHARLES W. STENHOLM		100.74
02-28	1059320023	DALE KING	01/09/81-01/30/81	711.13
02-28	1059320020	DIALCOM, INCORPORATED	02/01/81-02/28/81	870.62
02-28	1061420002	STATIONERY ALLOWANCE CHARGED	02/01/81-02/28/81	566.49
02-28	1059320024	GSA, OAD, FINANCE DIVISION	01/18/81	44.00
03-06	1065360030	DAVID P RAMAGE, CLERK	02/12/81-01/31/81	254.75
03-06	1065360028	MARY BETH MORGAN	01/06/81	55.92
03-06	1065360031	CHARLES W. STENHOLM	01/03/81-01/02/82	46.01
03-06	1065600032	CONGRESSIONAL RURAL CAUCUS	12/10/80-01/13/81	78.89
03-06	1065600033	WEST TEXAS UTILITIES	01/01/81-01/01/82	200.00
03-06	1065600036	WICHITA FALLS TIMES	02/04/81	51.00
03-06	1065600034	WEST TEXAS SOUND & EQUIPMENT	01/06/81-01/09/81	21.50
03-06	1065600035	VISA	01/06/81-01/09/81	444.00
03-06	1065600029	PUBLIC OFFICE CORPORATION	01/01/81-01/31/81	515.00
03-06	1065600033	WESTERN UNION TELEGRAPH COMPANY	01/01/81-01/31/81	254.00
03-09	1068800027	THE DUBLIN PRESS	02/09/81-02/09/82	10.50
03-09	1068800028	ELAINE B. TALLEY	01/13/81	10.00
03-09	1068800030	CHARLES W. STENHOLM	02/20/81-02/21/81	44.34
03-09	1109380001	VISA	02/13/81	21.60
03-09	1070840006	GSA, OAD, FINANCE DIVISION	02/18/81	293.00
03-11	1070840005	DAVID P RAMAGE	02/07/81-02/28/81	44.00
03-11	1070840007	MARIA GONZALES	02/12/81	117.25
03-11	1070840008	DIALCOM, INCORPORATED	02/11/81	60.00
03-11	1070840009	C & P TELEPHONE	03/01/81-03/31/81	21.54
03-11	1070840010	C & P TELEPHONE	01/01/81-01/31/81	347.97
03-11	1070410027	WEST TEXAS UTILITIES	01/01/81-01/31/81	86.66
03-12	1071830016	WEST TEXAS UTILITIES	01/01/81-02/11/81	553.00
03-12	1071830017	LORA S. OMAN	10/01/80-12/31/80	1,063.00
03-12	1071830019	XEROX CORPORATION	03/03/81	2.00
03-12	1071830021	DALE KING	02/01/80-01/01/81	283.40
03-12	1071830020	SOUTHWESTERN BELL TELEPHONE CO	02/01/81-02/13/81	114.50
03-12	1072400005	HOUSE RECORDING STUDIO	02/09/81-03/08/81	500.00
03-25	1084430030	GENERAL SERVICES ADMINISTRATION	02/01/81-02/28/81	50.00
03-30	1089520015	DAVID P RAMAGE	01/01/81-03/31/81	77.97
03-30	1086890051	C. A. LEWIS	03/01/81-03/31/81	971.65
03-30	1089520014	DAVID P RAMAGE	03/13/81	180.17
03-30	1089520018	SOUTHWESTERN BELL TELEPHONE CO	01/21/81-02/20/81	114.50
03-30	1089520017	PUBLIC OFFICE CORPORATION	02/01/81-02/28/81	50.00
03-31	1091600021	EQUIPMENT ALLOWANCE CHARGED	03/01/81-03/31/81	50.00
03-31	1091830026	STATIONERY ALLOWANCE CHARGED	03/01/81-03/31/81	180.17

TOTAL 19,905.23

OFFICE OF THE HON. BENNETT M STEWART

OFFICIAL EXPENSES

01-27	1027740015	CHEESAPEAKE & POTOMAC TELEPHONE CO	11/01/80-11/30/80	191.53
		LOCAL TELEPHONE SERVICE		

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No	Payee	Service dates	Description	(\$)	Amount
OFFICE OF THE HON. BENNETT M STEWART—Continued						
01-28	1028720016	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/80-12/31/80	LOCAL TELEPHONE SERVICE	191.75	
01-29	1029530020	BENNETT M STEWART	12/05/80-12/07/80	ROUND TRIP TRAVEL TO DISTRICT - WASHINGTON-CHICAGO-WASHINGTON	414.00	
01-29	1029530021	BENNETT M STEWART	12/10/80-12/14/80	ROUND TRIP TRAVEL TO DISTRICT - WASHINGTON-CHICAGO-WASHINGTON	414.00	
01-29	1029530022	BENNETT M STEWART	12/18/80	ROUND TRIP TRAVEL TO DISTRICT - WASHINGTON-CHICAGO-WASHINGTON AIR	207.00	
01-31	1031440023	CANTRELL/CUTTER PRINTING, INC	12/31/80	PRINTING OF NEWSLETTER	3,479.06	
01-31	1031440024	XEROX CORPORATION	12/31/80	DEVELOPER FOR XEROX COPIER	35.01	
01-31	1031440025	WESTERN UNION TELEGRAPH COMPANY	12/31/80	TELEGRAPH SERVICE FOR WASHINGTON & DISTRICT OFFICES	23.00	
01-31	1031440026	DIALCOOK, INCORPORATED	12/31/80	761 SERVICE (MIMUMP) FOR DECEMBER	5.00	
02-06	1037600014	PROGRESSIVE LAND DEVELOPERS	01/01/81-01/02/81	7831 S. COTTAGE GROVE AVE CHICAGO IL 60619	118.28	
02-22	1057200117	GSA, OAD, FINANCE DIVISION	12/01/80-12/31/80	DIRECTOR OFFICE TELEPHONE	90.00	
02-22	1057200118	GSA, OAD, FINANCE DIVISION	12/01/80-12/31/80	LEASING OF ACOUSTIC COUPLER	12.69	
02-22	1057200116	ANDERSON JACOBSON, INC	12/18/80	FIS FOR DISTRICT OFFICE	90.00	
03-06	1069340028	GSA, OAD, FINANCE DIVISION	01/02/81	FIS TELEPHONE FOR DISTRICT OFFICE (INV 2-18-81)	92.10	
03-10	1069930025	GSA, OAD, FINANCE DIVISION				5,369.40
ADJUSTMENTS/REFUNDS						TOTAL
01-31	1041990004	CANTRELL/CUTTER PRINTING, INC.	12/31/80	REFUND DUE TP DUPLICATE PAYMENT	(3,479.06)	
OFFICE OF THE HON. DAVE STOCKMAN						TOTAL
OFFICIAL EXPENSES						(139.02)
01-02	1033480022	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/02/81	OFFICIAL RECORDING SERVICES	39.00	
01-14	1014640014	HOUSE RECORDING STUDIO	12/01/80-12/31/80	LOCAL TELEPHONE SERVICE	213.40	
01-27	1027490028	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/80-12/31/80	LOCAL TELEPHONE SERVICE	213.56	
01-30	1029890464	CHARLES H MOORE & SONIA H MOORE,	01/01/81-01/30/81	PROFESSIONAL BLDG 325 SOUTH MAIN STREET ADRIAN MI 49221	110.00	
01-30	1029890465	RICHARD INSLEY	01/01/81-01/30/81	421 MAIN STREET ST JOSEPH MI 49085	475.00	
01-31	1033420005	(EQUIPMENT ALLOWANCE CHARGED)	01/01/81-01/31/81	BINDERS FOR CONGRESSIONAL QUARTERLY COPIES	1,466.99	
01-31	1031640014	CONGRESSIONAL QUARTERLY INC	11/17/80-01/31/81	LOCAL SERVICE ADRIAN DISTRICT OFFICE	23.50	
01-31	1031640010	GENERAL TELEPHONE CO MICHIGAN	12/01/80-01/01/81	DIRECTORY LISTING, ST JOSEPH DISTRICT OFFICE	21.10	
01-31	1031640011	GENERAL TELEPHONE CO MICHIGAN	12/01/80	COMPUTER TERMINAL, ST JOSEPH DISTRICT OFFICE	12.72	
01-31	1031640012	ALANTHUS DATA COMMUNICATIONS CORP	12/01/80-12/31/80	COMPUTER TERMINAL, ST JOSEPH DISTRICT OFFICE NOVEMBER	51.00	
01-31	1031640013	ALANTHUS DATA COMMUNICATIONS CORP	12/01/80-12/31/80	COMPUTER TERMINAL, ST JOSEPH DISTRICT OFFICE, DECEMBER	51.00	
01-31	1033460026	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/31/81	ACADEMY PROGRAM	503.34	
02-08	1038640019	DAVID HAMPTON	12/09/80	SUBSCRIPTION TO NEW YORK TIMES	80.00	
02-08	1038640020	THE NEW YORK TIMES SALES, INC	10/01/80-01/04/81	SUPPLIES FOR ADRIAN DISTRICT OFFICE	61.50	
02-08	1038640021	RICHARD LACKIE	11/11/80	FIS, ST JOSEPH DISTRICT OFFICE	15.76	
02-08	1038640022	GSA, OAD, FINANCE DIVISION	10/19/80-11/18/80	FIS, ADRIAN DISTRICT OFFICE	48.70	
02-08	1038640023	GSA, OAD, FINANCE DIVISION	10/19/80-11/18/80	FIS, ADRIAN DISTRICT OFFICE	29.57	
02-22	1052720022	3M BPSI	12/19/80	GOVERNMENT DRY PHOTO MANUAL	13.80	
02-22	1052720023	C&P TELEPHONE COMPANY	10/14/80-11/13/80	BEEPER	22.00	

02-22	1052720019	C & P TELEPHONE	10/01/80-10/31/80	DATA PHONE	49.22
02-22	1052720020	C & P TELEPHONE	12/01/80-12/31/80	DATA PHONE	49.18
02-22	1052720021	C & P TELEPHONE	11/01/80-11/30/80	DATA PHONE	49.16
02-22	1052720024	FEDERAL DATA CORPORATION	01/01/81-01/31/81	DATA TERMINAL LEASE	82.00
02-23	1054530032	C & P TELEPHONE	12/01/80-12/31/80	LONG DISTANCE PHONE CALLS	15.06
02-23	1054530033	IBM CORPORATION	12/01/80-12/31/80	SYSTEM 32 PROGRAMS LEASE, DECEMBER	235.00
02-23	1054530031	IBM CORPORATION	12/01/80-12/31/80	SYSTEM 32 LEASE, DECEMBER	1,743.00
02-24	1055690026	THOMAS J LANFORD	08/29/80-09/25/80	PRINTING SERVICES	1,031.44
02-24	1055690027	COPY CENTER, INC.	12/01/80-12/31/80	COPY SUPPLIES, ST. JOSEPH DISTRICT OFFICE	59.00
02-24	1055690016	MICHIGAN BELL TELEPHONE CO.	12/13/80-01/12/81	LONG DISTANCE CALLS, ST. JOSEPH DISTRICT OFFICE	140.72
02-24	1055690023	GSA, OAD, FINANCE DIVISION	11/30/80	FIS SERVICE, WASHINGTON	9.00
02-24	1055690024	GSA, OAD, FINANCE DIVISION	12/18/80	FIS SERVICE, WASHINGTON	29.78
02-24	1055690025	GSA, OAD, FINANCE DIVISION	12/18/80	FIS EQUIPMENT, ADRIAN DISTRICT OFFICE	48.70
02-24	1055690019	IBM	11/01/80-11/30/80	SYSTEM 32 PROGRAMS LEASE, OCTOBER	235.00
02-24	1055690021	IBM	11/01/80-11/30/80	SYSTEM 32 LEASE	1,743.00
02-24	1055690022	IBM	09/15/80-09/30/80	EXTRA COPIES, SEPTEMBER	1,743.00
02-27	1058300017	XEROX CORPORATION	10/01/80-10/30/80	EXTRA COPIES, OCTOBER	53.48
02-27	1058300018	XEROX CORPORATION	12/05/80	STOCKMAN PHOTOS	97.53
02-27	1058300022	ASMAN CUSTOM PHOTO SERVICE, INC.	11/20/80	COPIES FOR ST. JOSEPH DISTRICT OFFICE	132.50
02-27	1058300023	DAVE STOCKMAN	12/28/80-12/29/80	OVERNIGHT ACCOMMODATIONS IN THE DISTRICT	10.79
02-27	1058300024	SAVIN CORPORATION	11/03/80-11/30/80	EXTRA COPIES	50.96
02-27	1058300025	GENERAL TELEPHONE	01/01/81	DIRECTORY LISTING, ST. JOSEPH OFFICE	38.03
02-27	1058300012	MICHIGAN BELL TELEPHONE CO	10/19/80-11/12/80	LONG DISTANCE	218.43
02-27	1058300019	GENERAL TELEPHONE	11/01/80-11/30/80	LONG DISTANCE, ST. JOSEPH OFFICE	32.91
02-27	1058300020	C&P TELEPHONE CO MICHIGAN	01/01/81-02/01/81	LOCAL SERVICE, ADRIAN DISTRICT OFFICE	21.10
02-27	1058300021	C&P TELEPHONE CO	11/14/80-12/13/80	BEEPER	22.00
02-27	1058300022	C&P TELEPHONE COMPANY	12/14/80-01/13/81	BEEPER	22.00
02-27	1058300030	DAVE STOCKMAN	12/23/80-12/27/80	OFFICIAL TRAVEL, WASHINGTON TO SOUTH BEND TO WASHINGTON UNITED AIRLINES	376.00
02-27	1058300013	FEDERAL DATA CORPORATION	12/01/80-12/31/80	PORTABLE DATA TERMINAL ADRIAN DISTRICT OFFICE	18.00
02-27	1058300016	WESTERN UNION DATA SERVICES	12/01/80-12/31/80	COMPUTER TERMINAL, DECEMBER	82.00
02-27	1058300027	WESTERN UNION DATA SERVICES	01/01/81-01/31/81	COMPUTER TERMINAL, JANUARY 1981	118.00
02-27	1058300029	ALANTHUS DATA COMMUNICATIONS CORP	01/01/81-01/31/81	COMPUTER TERMINAL, ST. JOSEPH DISTRICT OFFICE--JANUARY	51.00
02-28	1058960046	CHARLES L MCCOY & SONYA N MOORE,	02/01/81-02/28/81	PROFESSIONAL BLDG 325 SOUTH MAIN STREET ADRIAN MI 49221	1,473.20
02-28	1058960047	RICHARD INSLEY	02/01/81	421 MAIN STREET ST JOSEPH MI 49085	110.00
02-28	1061420027	(STATE/UNPAID/UNAWAK CHARGED)	02/01/81-02/28/81	LOCAL TELEPHONE SERVICE	475.00
03-11	1070460059	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/81-01/31/81	SUBSCRIPTION TO NEW YORK TIMES	(70.76)
03-12	1071310024	THE NEW YORK TIMES SALES, INC.	01/05/81-04/05/81	LOCAL PAPER FOR ADRIAN OFFICE	211.90
03-12	1071310027	TYPEWRITER SALES & SERVICE	02/24/81	LOCAL SERVICE, ADRIAN OFFICE LONG DISTANCE CALL	58.50
03-12	1071310012	GENERAL TELEPHONE CO MICHIGAN	02/01/81-03/01/81	BEEPER	30.53
03-12	1071310016	C&P TELEPHONE COMPANY	01/14/81-02/13/81	COMPUTER TERMINAL FOR FEBRUARY	22.00
03-12	1071310011	WESTERN UNION DATA SERVICES	02/01/81-02/28/81	DATA TERMINAL LEASE	118.00
03-12	1071310013	FEDERAL DATA CORPORATION	02/01/81-02/28/81	DATA PHONE	82.00
03-12	1071310015	WESTERN UNION DATA SERVICES	03/01/81-03/31/81	COMPUTER TERMINALS--MARCH	118.00
03-12	1071310017	ALANTHUS DATA COMMUNICATIONS CORP	02/01/81-02/28/81	COMPUTER TERMINAL--ST. JOSEPH DISTRICT OFFICE	48.96
03-12	1071310020	C & P TELEPHONE	01/01/81-01/31/81	LONG DISTANCE PHONE CALLS	51.00
03-12	1071310018	GSA, OAD, FINANCE DIVISION	01/18/81	FIS EQUIPMENT, SDO	24.70
03-12	1071310007	GSA, OAD, FINANCE DIVISION	01/18/81	FIS EQUIPMENT, SDO	48.70
03-12	1071310008	GSA, OAD, FINANCE DIVISION	02/18/81	FIS EQUIPMENT, SDO	29.78
03-12	1071310009	GSA, OAD, FINANCE DIVISION	02/18/81	FIS EQUIPMENT, SDO	48.70
03-12	1071310010	GSA, OAD, FINANCE DIVISION	02/18/81	FIS EQUIPMENT, SDO	29.78
03-18	1077860017	SUPERINTENDENT OF DOCUMENTS	03/18/81	BALANCE DUE ON OVERDRAWN GPO CONGRESSIONAL BOOK EXCHANGE ACCOUNT 7/23/80-12/17/80	506.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No	Payee	Service dates	Description	(\$)	Amount
OFFICE OF THE HON. DAVE STOCKMAN—Continued						
03-30	1086890502	CHARLES L MOORE & SONYA N MOORE	03/01/81-03/30/81	PROFESSIONAL BLDG 325 SOUTH MAIN STREET ADRIAN MI 49221	110.00	
03-30	1086890503	RICHARD HINLEY	03/01/81-03/30/81	421 MAIN STREET ST JOSEPH MI 49085	475.00	
03-31	1091410046	EQUIPMENT ALLOWANCE CHARGED	03/01/81-03/31/81		1,473.20	
					TOTAL	17,998.47
OFFICE OF THE HON. LOUIS STOKES						
OFFICIAL EXPENSES						
01-11	1008400023	CONGRESSIONAL QUARTERLY INC	01/01/81-12/31/81	CONGRESSIONAL QUARTERLY SERVICE, (INCLUDING ALMANAC) FOR ONE YEAR.	360.00	
01-11	1008710016	JAMES C HARPER	12/16/80	HOTEL ACCOMMODATIONS - STOUFFER'S SOMERSET INN	27.13	
01-11	1008710017	JAMES C HARPER	12/16/80	DINNER - STOUFFER RESTAURANTS	13.35	
01-11	1008710018	JAMES C HARPER	12/17/80	BREAKFAST - STOUFFER	5.49	
01-11	1008710019	JAMES C HARPER	12/16/80	LUNCH - STOUFFER	14.77	
01-11	1014650002	JAMES C HARPER	12/16/80-12/17/80	AIRLINE FARE - WASHINGTON, DC - CLEVELAND - WASHINGTON, DC	172.00	
01-14	1014650003	JAMES C HARPER	12/16/80	TAXI TO AIRPORT FROM PRAYBURN HOUSE OFFICE BLDG.	7.30	
01-14	1014650005	XEROX CORPORATION	09/30/80-10/31/80	TAXI TO PRAYBURN HOUSE OFFICE BUILDING FROM AIRPORT	7.30	
01-14	1014820012	EBONY MAGAZINE	01/01/81-03/01/81	27 ISSUES OF EBONY MAGAZINE, DISTRICT OFFICE	19.90	
01-14	1014820013	LOUIS STOKES	10/03/80	NEW YORKER RESTAURANT LUNCH	9.38	
01-14	1014820014	LOUIS STOKES	10/03/80	BREAKFAST - DENNY'S RESTAURANT	3.90	
01-14	1014820015	LOUIS STOKES	10/04/80	NEW YORKER RESTAURANT LUNCH	5.24	
01-14	1014820016	LOUIS STOKES	10/09/80-10/11/80	NEW YORKER RESTAURANT LUNCH	3.90	
01-14	1014820019	ALANTHUS DATA COMMUNICATIONS CORP	12/01/80-12/31/80	AIRLINE FARE - WASH-CLEVELAND-WASH	198.00	
01-14	1017750024	F.W. WORTH CO.	12/01/80-12/31/80	V-950 KS SUPPLER	136.00	
01-17	1017750025	JAMES C HARPER	01/02/80	OFFICE SUPPLIES - DESK PADS, PAPER HOLDERS, ROLDEX, LEGAL PADS	197.16	
01-17	1017760026	SCHER RENTAL & LEASING	12/29/80	FEDERAL EXPRESS MAIL TO DISTRICT OFFICE	8.00	
01-26	0266430022	WESTERN UNION TELEGRAPH COMPANY	12/31/80	TELEPHONE SERVICE FOR MOBILE OFFICE	41.50	
01-29	0266430029	CBS DAD FINANCE DIVISION	12/31/80	TELEPHONE SERVICE	18.10	
01-29	0274900029	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/80-11/30/80	DISTRICT TELEPHONE OFFICE	232.32	
01-28	0298740026	MINNEAPOLIS	12/01/80-12/31/80	LOCAL TELEPHONE SERVICE	249.20	
01-29	0298740026	JAMES C HARPER	12/25/80-01/08/81	COOLER SERVICE - DISTRICT OFFICE	283.38	
01-29	0298740029	JAMES C HARPER	01/07/81-01/08/81	HOTEL ACCOMMODATIONS - BOND COURT HOTEL	122.11	
01-29	0298740030	JAMES C HARPER	01/06/81-01/08/81	RENTAL CAR ON DISTRICT BUSINESS	64.23	
01-29	0298740031	JAMES C HARPER	01/06/81-01/08/81	BREAKFAST - BOND COURT HOTEL	64.23	
01-30	0298940466	SCHER RENTAL & LEASING ENTERPRISES	01/06/81-01/30/81	AIRLINE FARE - WASH - CLEVELAND - WASH	182.00	
01-30	0306300022	LOUIS STOKES	07/31/80-01/30/81	MOBILE PHONE	883.00	
01-30	0306300025	OHIO BELL	01/01/81-01/31/81	LUNCHEON WITH CONSTITUENTS	31.30	
01-31	0331400016	OHIO BELL	12/01/80-12/31/80	TELEPHONE SERVICE IN DISTRICT OFFICE	560.96	
01-31	0331400017	OHIO BELL	01/06/81-01/31/81	DATA PROCESSING SERVICES PLAN B	1,288.00	
01-31	0331400018	JET PUBLICATIONS	01/06/81-01/06/82	1 YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	96.00	
01-31	0331400019	ANNA CHATMAN	01/01/81-01/01/82	1 YEAR SUBSCRIPTION FOR WASHINGTON OFFICE FOR 60 ISSUES	96.00	
01-31	0331400020	OHIO BELL	12/20/80	GAS FOR MOBILE OFFICE	13.00	

01-31	1031400020	JAMES BATTLE	12/03/80-12/17/80	GAS FOR MOBILE OFFICE	40.00
01-31	1031400021	JACKIE JENKINS	12/05/80	GAS FOR BUSINESS TRIP IN COLUMBUS, OHIO	15.00
01-31	1031400022	JACKIE JENKINS	12/06/80	BREAKFAST - NICKERSON FARMS NO. 54 MARENGO, OHIO	5.44
01-31	1031400023	F.W. WOOLWORTH CO.	01/31/80	FRAMES FOR DISTRICT OFFICE	54.74
01-31	1031400032	JAMES C HARPER	01/08/81	BREAKFAST - BOND COURT HOTEL	6.13
01-31	1031400034	JAMES C HARPER	01/06/81	CAB - RAYBURN HOUSE OFFICE BUILDING TO NATIONAL AIRPORT.	7.00
01-31	1031400025	JAMES C HARPER	01/08/81	CAB - NATIONAL AIRPORT TO RAYBURN HOUSE OFFICE BUILDING.	7.00
01-31	1033460003	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/31/81	1 YEAR SUBSCRIPTION	506.35
02-06	1033740004	COLUMBIA JOURNALISM REVIEW	02/01/81-02/01/82	HOTEL ACCOMMODATIONS - HOLLENDEN HOUSE	7.00
02-06	1033740017	DANA CAROLYN HUGHES	01/13/81-01/14/81	LUNCH - HOLLENDEN TAVERN	66.10
02-06	1033740021	DANA CAROLYN HUGHES	01/13/81	BREAKFAST - HOLLENDEN TAVERN	6.13
02-06	1033740022	DANA CAROLYN HUGHES	01/13/81	BREAKFAST - HOLLENDEN TAVERN	4.96
02-06	1033740023	DANA CAROLYN HUGHES	01/14/81	BREAKFAST - HOLLENDEN TAVERN	4.96
02-06	1033740025	ALLSTATE	01/15/81	INSURANCE FOR MOBILE OFFICE	146.90
02-06	1033740030	DEMOCRATIC STUDY GROUP	01/01/81-05/03/81	LEGISLATIVE RESEARCH SERVICES	2,200.00
02-06	1033740015	LOUIS STOKES	01/01/81-12/31/81	AIRLINE FARE - CLEVELAND, OHIO - WASHINGTON - CLEVELAND, OHIO - WASHINGTON	147.80
02-06	1033740016	JAMES C HARPER	01/13/81-01/14/81	REIMBURSEMENT FOR STAFF TRAVEL (DANA HUGHES) TO CLEVELAND DISTRICT OFFICE	177.00
02-06	1033740018	DANA CAROLYN HUGHES	01/15/81	TAXI FARE - NATIONAL AIRPORT TO NATIONAL AIRPORT	5.85
02-06	1033740019	DANA CAROLYN HUGHES	01/13/81	TAXI FARE - RAYBURN BUILDING TO NATIONAL AIRPORT	5.10
02-06	1033740020	DANA CAROLYN HUGHES	01/13/81	TAXI FARE - CLEVELAND AIRPORT TO DISTRICT OFFICE	13.65
02-08	10038840004	OFFICE OF RECORDS AND REGISTRATION	01/13/81	HON. LOUIS STOKES	104.00
02-09	10066000032	NEWSWEEK MAGAZINE	02/01/81-02/01/82	1 YEAR SUBSCRIPTION, DISTRICT OFFICE	19.50
02-11	1042650001	POSTMASTER	01/21/81	200 STAMPS AT 15 CENTS	30.00
02-18	1049630034	HOUSE RECORDING STUDIO	01/03/81-01/31/81	OFFICIAL RECORDING SERVICES	7.00
02-22	1052720026	ALANTHUS DATA COMMUNICATIONS CORP	01/01/81-01/31/81	V-203; COUPLER	59.00
02-22	1052720027	ALANTHUS DATA COMMUNICATIONS CORP	01/01/81-01/31/81	T 450KSR COUPLER	138.00
02-22	1052720025	GSA, OAD, FINANCE DIVISION	01/18/81	DISTRICT OFFICE TELEPHONE SERVICE	261.92
02-23	1054650021	LOUIS STOKES	01/31/81	MEMBER'S PHOTOS FOR CONSTITUENTS	25.37
02-23	1054650022	LOUIS STOKES	01/26/81	DINNER-WARRIOTT INN CLEVELAND, OHIO	122.35
02-23	1054650023	LOUIS STOKES	02/02/81	AIRLINE FARE WASH-CLEVELAND-WASHINGTON, D.C.	203.00
02-23	1054650024	LOUIS STOKES	02/02/81	BAGGAGE TRANSPORTATION	4.50
02-23	1054650025	LOUIS STOKES	02/02/81	1 YEAR SUBSCRIPTION	21.00
02-26	1057910014	WASHINGTON MONTHLY	05/01/81-05/01/82	DISTRICT OFFICE COOLER SERVICE	9.00
02-26	1057910009	MINNEHAHA	01/25/81	1 YEAR SUBSCRIPTION	52.00
02-26	1057910011	THE WA - JINGTONG STAR	01/01/81-12/31/81	AIRLINE FARE - WASH - CLEVELAND - WASHINGTON, DC	224.00
02-26	1057910012	LOUIS STOKES	01/30/81-02/01/81	BAGGAGE TRANSPORTATION WASH - CLEVELAND - WASH.	8.00
02-26	1057910013	LOUIS STOKES	01/30/81-02/01/81	DATA PROCESSING SERVICES PLAN B	560.00
02-26	1057910010	DMC	01/01/81-01/31/81	TELEGRAM SERVICES	16.43
02-27	1058730028	WESTERN UNION TELEGRAPH COMPANY	01/01/81-01/31/81	MOBILE 00000	1,215.08
02-28	1061520022	(EQUIPMENT ALLOWANCE CHARGED)	02/01/81-02/28/81	LUNCH - THE RED WINDS RESTAURANT, PITTSBURGH	800.00
02-28	1058890479	SCHER RENTAL & LEASING ENTERPRISES	02/01/81	SHIPMENT OF PACKAGE TO DISTRICT	7.95
02-28	1059400009	LOUIS STOKES	02/06/81	AIRLINE FARE - WASH-NORFOLK, VA-PITTSBURGH-CLEVELAND-WASH	34.00
02-28	1059400010	LOUIS STOKES	02/08/81	AIRLINE FARE - WASH-NORFOLK, VA-PITTSBURGH-CLEVELAND-WASH	381.42
02-28	1059400008	LOUIS STOKES	02/06/81-02/08/81	AIRLINE FARE - WASH-CLEVELAND-WASH	177.00
02-28	1061420003	(STATIONERY ALLOWANCE CHARGED)	02/01/81-02/28/81	AIRLINE FARE - WASH-CLEVELAND-WASH	381.42
03-04	1062400025	CHERYL SMITH	02/04/81-02/04/81	TAXI - AIRPORT TO HOUGH-NORWOOD FAMILY HEALTH CARE CENTER	16.00
03-04	1062400026	CHERYL SMITH	02/04/81	TAXI - NEW FEDERAL OFFICE BLDG. TO AIRPORT	13.25
03-04	1062400027	CHERYL SMITH	02/04/81	PARKING FEE AT NATIONAL AIRPORT	4.50
03-04	1062400028	CHERYL SMITH	02/04/81	DINNER - WHILE ON DISTRICT TRAVEL	24.48
03-06	1095610023	LOUIS STOKES	02/12/81	AIRLINE FARE WASH-CLEVELAND-WASH	224.00
03-06	1095610024	LOUIS STOKES	02/12/81-02/13/81	ONE (1) SUBSCRIPTION	15.00
03-07	1095630027	POINT OF VIEW	07/01/81-07/01/82	RENTAL CAR WHILE IN DISTRICT ON DISTRICT BUSINESS (CLEVELAND)	40.34
03-07	1095630024	JAMES C HARPER	02/12/81-02/13/81	DINNER - STOUFFERS WHILE IN DISTRICT	11.72
03-07	1096630017	JAMES C HARPER	02/12/81	BREAKFAST - STOUFFERS WHILE IN DISTRICT	5.54
03-07	1096630018	JAMES C HARPER	02/13/81	HOTEL ACCOMMODATIONS STOUFFERS SOMERSET INN WHILE IN DISTRICT	29.57
03-07	1096630019	JAMES C HARPER	02/12/81-02/13/81	HOTEL ACCOMMODATIONS STOUFFERS SOMERSET INN WHILE IN DISTRICT	29.57

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
03-07	1066630021	XEROX CORPORATION	12/15/80-12/30/80	XEROX SERVICES	3.07	
03-07	10666530020	JAMES C HARPER	02/12/81-02/13/81	ROUNDTRIP AIRLINE FARE - WASH-CLEVELAND-WASH TO DISTRICT	203.00	
03-07	10663800025	ALANTHUS DATA COMMUNICATIONS CORP	02/01/81-02/28/81	V203 COPIER	59.00	
03-07	10663800026	ALANTHUS DATA COMMUNICATIONS CORP	02/01/81-02/28/81	T450KSR COPIER	138.00	
03-07	10665300013	JAMES C HARPER	02/09/81	SHIPMENT OF MATERIALS TO CHICAGO BY EXPRESS MAIL	7.65	
03-07	10666530022	C & P TELEPHONE	01/01/81-01/31/81	MEMBERSHIP DUES	196.75	
03-10	10698800024	LOUIS STOKES	01/05/81-12/31/81	MEMBERSHIP DUES	192.00	
03-10	10698800025	LOUIS STOKES	02/27/81-03/01/81	AIRFARE - WASH DC/CLEVELAND OH/WASH DC	200.00	
03-10	10698900022	LOUIS STOKES	02/20/81-02/22/81	AIRLINE FARE - WASH - CLEVELAND - WASH.	205.00	
03-10	10698800026	LOUIS STOKES	02/18/81	DISTRICT TELEPHONE OFFICE	275.98	
03-10	10698800026	LOUIS STOKES	03/02/81	500 BIOGRAPHICS	119.00	
03-11	10709500040	DAVID R RAMAGE	01/01/81-01/31/81	LOCAL TELEPHONE SERVICE	243.50	
03-12	10718300022	DAVID R RAMAGE	03/02/81	147,000 NEWSLETTERS	2,720.10	
03-12	10718300024	MEMBERS OF CONGRESS FOR PEACE THRU LAW	03/02/81	MEMBERSHIP DUES	150.00	
03-15	10718000025	OHIO BELL	01/27/81	CLEANING OF MOBILE OFFICE	100.00	
03-15	10724700016	WASHINGTON MONITOR, INC	02/01/81-02/28/81	TELEPHONE SERVICE IN DISTRICT	21.95	
03-15	10727400006	HOUSE RECORDING STUDIO	04/01/81-04/01/82	ONE YEAR SUBSCRIPTION - CONGRESS DAILY	200.00	
03-15	10724300017	DMC	02/01/81-02/28/81	OFFICIAL SUBSCRIBING SERVICES	77.50	
03-15	10724300017	DMC	02/01/81-02/28/81	DATA PROCESSING SERVICES PLAN B	561.02	
03-18	10778000018	WESTERN UNION TELEGRAPH COMPANY	02/01/81-02/28/81	TELEGRAM SERVICES	177.87	
03-18	10778000019	THE GAS HOUSE	01/26/81-02/27/81	OIL AND GAS FOR MOBILE OFFICE	242.26	
03-18	10779000020	JAMES BATTLE	02/23/81	GAS FOR MOBILE OFFICE	18.03	
03-18	10779200019	JACKIE JENKINS	02/09/81-02/18/81	GAS FOR MOBILE OFFICE	40.00	
03-18	10779200020	JACKIE JENKINS	02/27/81	OFFICE SUPPLIES	5.55	
03-18	10779200021	JAMES BATTLE	02/16/81-02/19/81	GAS - WHILE ON OFFICIAL BUSINESS	5.00	
03-20	10798000020	DAVID R RAMAGE	01/06/81-02/02/81	GAS FOR MOBILE OFFICE	63.00	
03-20	10798000019	OHIO BELL	03/01/81-03/31/81	500 EACH 8 CALLING CARDS	169.50	
03-23	10823400022	LOUIS STOKES	03/10/81	TELEPHONE SERVICE IN DISTRICT OFFICE	6.00	
03-23	10823400024	LOUIS STOKES	03/10/81	LUNCH-NEW YORKER CLEVELAND, OH	21.45	
03-24	10839700017	C & P TELEPHONE	03/13/81-03/14/81	PARKING-OHIO LEAGUE OF SAVINGS ASSOCIATION-RECEPTION AND DINNER	9.50	
03-25	10844000038	GENERAL SERVICES ADMINISTRATION	02/01/81-02/28/81	AIRLINE FARE-WASH-CLEVELAND-WASHINGTON, D.C.	234.00	
03-30	10869590024	SCHER RENTAL & LEASING ENTERPRISES	01/01/81-03/31/81	TELEPHONE SERVICES IN WASHINGTON OFFICE	198.55	
03-31	10916000022	(EQUIPMENT ALLOWANCE CHARGED)	03/01/81-03/30/81	MOBILE 00000	3,300.00	
03-31	10913300003	(STATIONERY ALLOWANCE CHARGED)	03/01/81-03/31/81	MOBILE 00000	1,140.94	
03-31	10913300003	(STATIONERY ALLOWANCE CHARGED)	03/01/81-03/31/81	MOBILE 00000	513.72	
TOTAL					26,287.44	

OFFICE OF THE HON. SAMUEL S STRATTON
 OFFICIAL EXPENSES
 01-02 10336900019 (STATIONERY ALLOWANCE CHARGED)
 01-11 10084000025 XEROX CORPORATION

EXCESS COPIER ON XEROX COPIER IN ALBANY OFFICE IN CONNECTION WITH OFFICIAL CONGRESSIONAL BUSINESS.

01-11	1008710020	C & P TELEPHONE	11/01/80-11/30/80	MONTHLY LONG-DISTANCE TELEPHONE CALLS IN CONNECTION WITH OFFICIAL CONGRESSIONAL BUSINESS.....	21.96
01-13	1013490018	THE RECORDER	01/03/81-01/02/82	1-YEAR SUBSCRIPTION TO DAILY DISTRICT NEWSPAPER IN CONNECTION WITH OFFICIAL CONGRESSIONAL BUSINESS.....	55.00
01-14	1014640015	HOUSE RECORDING STUDIO	12/01/80-12/31/80	OFFICIAL RECORDING SERVICES.....	15.50
01-14	1014820017	SAMUEL S STRATTON	12/19/80-12/21/80	RENTAL CAR IN CONNECTION WITH OFFICIAL CONGRESSIONAL BUSINESS.....	44.48
01-14	1014820016	SAMUEL S STRATTON	12/19/80-12/21/80	RENTAL CAR IN CONNECTION WITH OFFICIAL CONGRESSIONAL BUSINESS.....	186.00
01-27	1027490030	CHESSAPEAKE & POTOMAC TELEPHONE CO.	11/01/80-11/30/80	LOCAL TELEPHONE SERVICE.....	187.75
01-28	1028740030	CHESSAPEAKE & POTOMAC TELEPHONE CO.	12/01/80-12/31/80	LOCAL TELEPHONE SERVICE.....	187.93
01-31	1033420007	(EQUIPMENT ALLOWANCE CHARGED)	01/01/81-01/31/81	RENTAL OF CAR IN 28TH CONGRESSIONAL DISTRICT IN CONNECTION WITH OFFICIAL CONGRESSIONAL BUSINESS.....	915.90
01-31	1031400027	SAMUEL S STRATTON	12/31/80	RENTAL OF CAR IN 28TH CONGRESSIONAL DISTRICT IN CONNECTION WITH OFFICIAL CONGRESSIONAL BUSINESS.....	14.54
01-31	1033460027	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/31/81	MONTHLY TELEPHONE SERVICE IN DISTRICT OFFICE IN CONNECTION WITH OFFICIAL CONGRESSIONAL BUSINESS.....	262.18
02-06	1037740026	NEW YORK TELEPHONE	12/07/80-01/06/81	MONTHLY TELEPHONE SERVICE IN DISTRICT OFFICE IN CONNECTION WITH OFFICIAL CONGRESSIONAL BUSINESS.....	33.47
02-06	1037740027	NEW YORK TELEPHONE	12/10/80-01/09/81	MONTHLY TELEPHONE SERVICE IN DISTRICT OFFICES IN CONNECTION WITH OFFICIAL CONGRESSIONAL BUSINESS.....	100.34
02-06	1037740028	NEW YORK TELEPHONE	12/25/80-01/24/81	MONTHLY FTS CHARGES IN DISTRICT OFFICES IN CONNECTION WITH OFFICIAL CONGRESSIONAL BUSINESS.....	220.59
02-06	1037740029	GSA, OAD, FINANCE DIVISION	12/18/80	3 MONTH SUBSCRIPTION TO DAILY NEW YORK TIMES IN CONNECTION WITH OFFICIAL CONGRESSIONAL BUSINESS.....	47.59
02-08	1038520032	NATIONAL NEWS AGENCY	01/01/81-01-03/31/81	MONTHLY LONG DISTANCE TELEPHONE CALLS IN CONNECTION WITH OFFICIAL BUSINESS.....	37.50
02-08	1038520029	C & P TELEPHONE	12/01/80-12/31/80	MONTHLY YEAR SUBSCRIPTION TO DAILY DISTRICT NEWSPAPER IN CONNECTION WITH OFFICIAL CONGRESSIONAL BUSINESS.....	15.69
02-11	1041430002	SCHENECTADY GAZETTE	01/17/81-01/16/82	ONE-YEAR SUBSCRIPTION TO DAILY DISTRICT NEWSPAPER IN CONNECTION WITH OFFICIAL CONGRESSIONAL BUSINESS.....	78.00
02-11	1041430006	CONGRESSIONAL QUARTERLY INC	01/03/81-01/03/82	ONE-YEAR SUBSCRIPTION IN CONNECTION WITH OFFICIAL CONGRESSIONAL BUSINESS.....	360.00
02-11	1041430001	XEROX CORPORATION	10/31/80-11/28/80	OVERAGE ON COPIER MADE ON XEROX IN WASHINGTON OFFICE IN CONNECTION WITH OFFICIAL CONGRESSIONAL BUSINESS.....	1.94
02-11	1041430004	THE JEWISH WORLD	10/02/79-10/02/80	ONE-YEAR SUBSCRIPTION TO WEEKLY DISTRICT NEWSPAPER IN CONNECTION WITH OFFICIAL CONGRESSIONAL BUSINESS.....	11.50
02-11	1041430032	THE SPOTLIGHT	01/01/80-12/31/80	ONE-YEAR SUBSCRIPTION TO WEEKLY DISTRICT NEWSPAPER IN CONNECTION WITH OFFICIAL CONGRESSIONAL BUSINESS.....	7.50
02-18	1049630035	HOUSE RECORDING STUDIO	01/03/81-01/31/81	OFFICIAL RECORDING SERVICES.....	9.00
02-24	1055690028	CONGRESSMAN TED WEISS TREASURER	01/03/81-12/31/81	1981 NY'S CONGRESSIONAL DELEGATION DUES - IN CONNECTION WITH OFFICIAL CONGRESSIONAL BUSINESS.....	160.00
02-24	1055690030	SAMUEL S STRATTON	01/31/81-02/01/81	RENTAL CAR IN 28TH CONGRESSIONAL DISTRICT IN CONNECTION WITH OFFICIAL CONGRESSIONAL BUSINESS.....	29.29
02-24	1055690029	SAMUEL S STRATTON	01/31/81-02/01/81	ROUND TRIP AIR FARE TO ALBANY, NY IN CONNECTION WITH OFFICIAL CONGRESSIONAL BUSINESS.....	186.00
02-26	1057910020	WESTERN UNION TELEGRAPH COMPANY	01/01/81-01/31/81	TELEGRAM IN CONNECTION WITH OFFICIAL CONGRESSIONAL BUSINESS.....	10.07
02-27	1058730031	SAMUEL S STRATTON	02/06/81-02/06/81	RENTAL CAR IN DISTRICT IN CONNECTION WITH OFFICIAL CONGRESSIONAL BUSINESS.....	46.18
02-27	1058730030	SAMUEL S STRATTON	02/06/81-02/06/81	R/T AIRFARE TO ALBANY.....	186.00
02-28	1061520023	(EQUIPMENT ALLOWANCE CHARGED)	02/01/81-02/28/81	PRINTING OF TOWN MEETING CARDS IN CONNECTION WITH OFFICIAL CONGRESSIONAL BUSINESS.....	915.57
02-28	1059400011	DAVID R RAMAGE	02/01/81-02/28/81	PRINTING OF TOWN MEETING CARDS IN CONNECTION WITH OFFICIAL CONGRESSIONAL BUSINESS.....	792.00
02-28	1061420028	(STATIONERY ALLOWANCE CHARGED)	02/01/81-02/28/81	MONTHLY TELEPHONE SERVICE IN DISTRICT OFFICE.....	322.90
03-06	1065610025	NEW YORK TELEPHONE	01/07/81-02/06/81	MONTHLY TELEPHONE SERVICE IN DISTRICT OFFICE.....	43.16
03-06	1065610026	NEW YORK TELEPHONE	01/10/81-02/09/81	MONTHLY TELEPHONE SERVICE IN DISTRICT OFFICE.....	97.53
03-06	1065610027	NEW YORK TELEPHONE	01/25/81-02/24/81	MONTHLY TELEPHONE SERVICE IN DISTRICT OFFICE.....	98.52
03-06	1065610028	NEW YORK TELEPHONE	01/25/81-02/24/81	MONTHLY TELEPHONE SERVICE IN DISTRICT OFFICE.....	24.11
03-06	1065610029	NEW YORK TELEPHONE	01/25/81-02/24/81	MONTHLY TELEPHONE SERVICE IN DISTRICT OFFICE.....	82.35
03-06	1065610032	C & P TELEPHONE	01/01/81-01/31/81	LONG DISTANCE TELEPHONE CALLS IN CONNECTION WITH OFFICIAL CONGRESSIONAL BUSINESS.....	70.96
03-06	1065610030	GSA, OAD, FINANCE DIVISION	01/18/81	FTS LINES IN DISTRICT OFFICES.....	20.00
03-06	1065610031	GSA, OAD, FINANCE DIVISION	01/18/81	FTS LINES IN DISTRICT OFFICES.....	27.59
03-07	1066530015	SAMUEL S STRATTON	02/13/81-02/16/81	RENTAL CAR IN 28TH CONG. DIST. IN CONNECTION WITH OFFICIAL CONG. BUSINESS.....	66.36
03-07	1066530014	SAMUEL S STRATTON	02/13/81-02/16/81	ROUNDTRIP AIRFARE - DC/ALBANY/DC - IN CONNECTION WITH OFFICIAL CONGRESSIONAL BUSINESS.....	186.00
03-10	1069880028	SAMUEL S STRATTON	02/27/81	RENTAL CAR IN DISTRICT.....	50.77
03-10	1069880027	SAMUEL S STRATTON	02/27/81	TRAVEL TO 28TH CONG DIST IN CONNECTION WITH OFFICIAL CONG BUSINESS.....	186.00
03-11	1070340069	DAVID R RAMAGE	03/02/81	PRINTING OF MEMO PADS IN CONNECTION WITH OFFICIAL CONG BUSINESS.....	44.50
03-11	1074650061	CHESSAPEAKE & POTOMAC TELEPHONE CO	01/01/81-01/31/81	LOCAL TELEPHONE SERVICE.....	186.05
03-13	1072740007	HOUSE RECORDING STUDIO	02/01/81-02/28/81	OFFICIAL RECORDING SERVICES.....	13.50
03-20	1079500010	SAMUEL S STRATTON	03/13/81-03/15/81	RENTAL CAR IN 28TH CONGRESSIONAL DISTRICT IN CONNECTION WITH OFFICIAL CONGRESSIONAL BUSINESS.....	53.08
03-20	1079500011	NEW YORK TELEPHONE	02/07/81-03/06/81	MONTHLY TELEPHONE SERVICE IN DISTRICT OFFICE IN CONNECTION WITH OFFICIAL CONGRESSIONAL BUSINESS.....	36.85
03-20	1079500012	NEW YORK TELEPHONE	02/10/81-03/09/81	MONTHLY TELEPHONE SERVICE IN DISTRICT OFFICE IN CONNECTION WITH OFFICIAL CONGRESSIONAL BUSINESS.....	99.05

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
OFFICE OF THE HON. SAMUEL S STRATTON—Continued						
03-20	1079500013	NEW YORK TELEPHONE	02/25/81-03/24/81	MONTHLY TELEPHONE SERVICE IN DISTRICT OFFICE IN CONNECTION WITH OFFICIAL CONGRESSIONAL BUSINESS	138.77	
03-20	1079500015	NEW YORK TELEPHONE	02/25/81-03/24/81	MONTHLY TELEPHONE SERVICE IN DISTRICT OFFICES IN CONNECTION WITH OFFICIAL CONGRESSIONAL BUSINESS	89.47	
03-20	1079500009	SAMUEL S STRATTON	03/13/81-03/15/81	ROUND TRIP AIRFARE TO 28TH CONGRESSIONAL DISTRICT (ALBANY) IN CONNECTION WITH OFFCL CONGRESSIONAL BUSS.	196.00	
03-20	1079500014	GSA, OAD, FINANCE DIVISION	02/18/81	WATS LINES IN DISTRICT OFFICES IN CONNECTION WITH OFFICIAL CONGRESSIONAL BUSINESS	2,47.59	
03-25	1084410001	GENERAL SERVICES ADMINISTRATION	01/01/81-03/31/81	ALBANY NY 00000	2,117.00	
03-25	1084410002	GENERAL SERVICES ADMINISTRATION	01/01/81-03/31/81	AMSTERDAM NY 0000	2,399.00	
03-25	1084410003	GENERAL SERVICES ADMINISTRATION	01/01/81-03/31/81	SCHENECTADY NY 00000	1,010.00	
03-26	1085900019	C & P TELEPHONE	02/01/81-02/28/81	MONTHLY LONG DISTANCE TELEPHONE CALLS IN WASHINGTON OFFICE IN CONNECTION WITH OFFCL CONGRESSIONAL BUSS.	20.64	
03-30	1089620020	SAMUEL S STRATTON	03/20/81-03/21/81	RENTAL CAR IN 28TH CONGRESSIONAL DISTRICT IN CONNECTION WITH OFFICIAL CONGRESSIONAL DISTRICT	28.49	
03-30	1089620019	SAMUEL S STRATTON	03/20/81-03/22/81	ROUND TRIP TRANSPORTATION TO ALBANY IN CONNECTION WITH OFFICIAL CONGRESSIONAL BUSS IN 28TH CONG DIST.	196.00	
03-31	1091600023	(EQUIPMENT ALLOWANCE CHARGED)	03/01/81-03/31/81		914.92	
03-31	1091830027	(STATIONERY ALLOWANCE CHARGED)	03/01/81-03/31/81		192.39	
					TOTAL	12,095.92

OFFICE OF THE HON. GERRY E STUDDS

OFFICIAL EXPENSES

01-02	1033480023	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/02/81	SUBSCRIPTION FOR ONE YEAR FOR HYANNIS, MA DISTRICT OFFICE AND FOR D.C. OFFICE	(46.18)	
01-13	1013500001	THE BARNSTABLE PATRIOT	01/01/81-12/31/81	SUBSCRIPTION FOR ONE YEAR FOR NEW BEDFORD OFFICE AND FOR D.C. OFFICE	16.00	
01-13	1013500002	THE CHRONICLE	01/01/81-12/31/81	SUBSCRIPTION FOR ONE YEAR FOR NEW BEDFORD OFFICE AND FOR D.C. OFFICE	28.00	
01-13	1013500003	PETER FLEISCHER	12/20/80-12/23/80	CHARGES FOR HERTZ RENTAL CAR WHILE ON OFFICIAL BUSINESS IN MASSACHUSETTS	84.72	
01-13	1013500005	MAUREEN GARDE	12/29/80	TRAVEL BY PRIVATE AUTO ON OFFICIAL BUSINESS IN DISTRICT	12.00	
01-13	1013500006	WARREN ROGERS	12/06/80	CUSTODIAL SERVICE FOR CHATHAM HIGH SCHOOL OPEN MEETING	16.50	
01-13	1013500004	PETER FLEISCHER	12/16/80-12/23/80	AIRLINE FARE FROM WASHINGTON DC TO HYANNIS, MA AND RETURN ON OFFICIAL BUSINESS	208.00	
01-14	1014640016	HOUSE RECORDING STUDIO	12/01/80-12/31/80	OFFICIAL RECORDING SERVICES	16.00	
01-14	1014650007	CONGRESSIONAL QUARTERLY INC	01/01/81-12/31/81	CONGRESSIONAL QUARTERLY SERVICE FOR ONE YEAR FOR DC OFFICE	360.00	
01-14	1014650008	THE REAL PAPER	01/01/81-12/31/81	SUBSCRIPTION TO THE REAL PAPER FOR ONE YEAR FOR DC OFFICE	12.00	
01-14	1014650009	FRANKLIN PUBLISHING CO	01/01/81-12/31/81	1 YR SUBSCRIPTION FOR D.C. OFFICE TO: THE SOUTH SHORE NEWS, THE ROCKLAND STANDARD, THE HANOVER BRANCH	46.00	
01-14	1014650010	THE GRAPEVINE	01/01/81-12/31/81	ONE YEAR SUBSCRIPTION FOR D.C. OFFICE	12.00	
01-14	1014650011	THE STANDARD-TIMES	01/01/81-12/31/81	SUBSCRIPTION FOR 1 YEAR FOR D.C. OFFICE AND NEW BEDFORD OFFICE	174.20	
01-14	1014650012	MPG	01/01/81-12/31/81	NEWSPAPER SUBSCRIPTION TO SILVER LAKE NEWS FOR DC OFFICE AND HANOVER, MA OFFICE	23.40	
01-14	1014650013	MPG	01/01/81-12/31/81	NEWSPAPER SUBSCRIPTION TO OLD COLONY MEMORIAL FOR DC OFFICE AND HANOVER, MA OFFICE	23.40	
01-14	1014650014	REGISTER	01/01/81-12/31/81	NEWSPAPER SUBSCRIPTION TO THE REGISTER FOR DC OFFICE	13.00	
01-14	1014650015	REGISTER	01/01/81-12/31/81	NEWSPAPER SUBSCRIPTION TO THE REGISTER FOR HYANNIS, MA OFFICE	13.00	
01-14	1014650016	CAPE COD ORACLE	01/01/81-12/31/81	NEWSPAPER SUBSCRIPTION TO CAPE COD ORACLE FOR DC OFFICE, AND HYANNIS, MA OFFICE	17.50	
01-14	1014650017	POLITICS-NEW ENGLAND	01/01/81-12/31/81	SUBSCRIPTION TO POLITICS-NEW ENGLAND FOR DC OFFICE	11.50	
01-14	1014650018	THE CAPE CODDER	01/01/81-12/31/81	ONE YEAR SUBSCRIPTION TO THE CAPE CODDER FOR DC OFFICE	20.00	
01-14	1014650019	THE CAPE CODDER	01/01/81-12/31/81	ONE YEAR SUBSCRIPTION TO THE CAPE CODDER FOR HYANNIS, MA OFFICE	15.00	
01-14	1014650020	THE HINGHAM JOURNAL	01/01/81-12/31/81	ONE YEAR SUBSCRIPTION FOR HANOVER, MA DISTRICT OFFICE	8.00	

01-14	1014650021	CAPE COD TIMES	12/31/80-12/31/81	ONE YEAR SUBSCRIPTION FOR D.C. OFFICE	109.20
01-14	1014650022	MPG	01/01/81-12/31/81	ONE YEAR SUBSCRIPTION FOR NEW BEDFORD, MA OFFICE AND FOR D.C. OFFICE	26.00
01-14	1014650023	BOURNE COURIER	01/01/81-12/31/81	ONE YEAR SUBSCRIPTION FOR HYANNIS, MA OFFICE FOR D.C. OFFICE	20.80
01-14	1014650024	CONSERVATION REPORT	01/01/81-12/31/81	ONE YEAR SUBSCRIPTION FOR DC OFFICE AND FOR CONSERVATION REPORT	3.00
01-14	1014650025	THE WEYMOUTH NEWS	01/01/81-12/31/81	ONE YEAR SUBSCRIPTION FOR DC OFFICE AND FOR HANOVER, MA OFFICE	26.00
01-14	1014650026	PATRIOT LEDGER	01/01/81-12/31/81	ONE YEAR SUBSCRIPTION FOR HANOVER, MA DISTRICT OFFICE	72.80
01-14	1014650027	BROCKTON ENTERPRISE	01/01/81-12/31/81	ONE YEAR SUBSCRIPTION FOR DC OFFICE	98.80
01-14	1014650028	DUXBURY CLIPPER	01/01/81-12/31/81	ONE YEAR SUBSCRIPTION TO DUXBURY CLIPPER FOR HANOVER, MA DISTRICT OFFICE	86.40
01-14	1014650029	DUXBURY CLIPPER	01/01/81-12/31/81	ONE YEAR SUBSCRIPTION TO DUXBURY CLIPPER FOR DC OFFICE	10.00
01-14	1014650030	MARINER NEWSPAPERS	01/01/81-12/31/81	ONE YEAR SUBSCRIPTION TO MARSHFIELD MARINER FOR DC OFFICE	9.00
01-14	1014650031	FRANKLIN PUBLISHING CO	01/01/81-12/31/81	ONE YEAR SUBSCRIPTION TO HANOVER BRANCH FOR HANOVER MA DISTRICT OFFICE	8.00
01-14	1014650032	THE FALMOUTH ENTERPRISE	01/01/81-12/31/81	ONE YEAR SUBSCRIPTION FOR HYANNIS, MA DISTRICT OFFICE AND FOR DC OFFICE	50.00
01-17	1017710003	DAVID R BAWAGE	12/23/80	PRINTING 160,000 NEWSLETTER STOCK	2,514.70
01-17	1017410024	ARTHUR H. WUZBALL	12/07/80	CUSTODIAL SERVICES FOR NORWELL, MA OPEN MEETING	7.18
01-17	1017410025	MAUREEN GARDE	12/08/80	MEAL AT ALLINTE TAVERN, NORWELL, MA WHILE ON OFFICIAL BUSINESS	13.00
01-17	1017410027	ALEXANDER H. SEF	12/08/80	OFFICE SUPPLIES FOR HANOVER, MA DISTRICT OFFICE, PAPER TOWELS, SOAP	2.76
01-17	1017410028	DEMOCRATIC STUDY GROUP	01/03/81-12/31/81	MEMBERSHIP DUES	2,200.00
01-17	1017710001	BOB FIELDS	12/06/80	CUSTODIAL SERVICE FOR HARWICH OPEN MEETING	30.00
01-17	1017410029	NEW ENGLAND TELEPHONE	11/09/80-12/08/80	MONTHLY TELEPHONE CHARGE FOR NEW BEDFORD, MA DISTRICT OFFICE	47.05
01-17	1017410030	NEW ENGLAND TELEPHONE	11/09/80-12/08/80	MONTHLY TELEPHONE CHARGE FOR NEW BEDFORD, MA DISTRICT OFFICE	81.61
01-17	1017410031	C & P TELEPHONE	12/01/80-12/31/80	LONG DISTANCE TELEPHONE SERVICE	188.34
01-17	1017410025	MAUREEN GARDE	11/06/80-11/09/80	AIRLINE FARE FROM BOSTON, MA TO WASHINGTON, DC & RETURN WHILE ON OFFICIAL BUSINESS	114.00
01-17	1017710002	ALANTHUS DATA COMMUNICATIONS CORP	04/01/80-04/30/80	COMPUTER SERVICE FOR APRIL, 1980	55.00
01-27	1027480031	CHESSPAKE & POTOMAC TELEPHONE CO	11/01/80-11/30/80	LOCAL TELEPHONE SERVICE	242.23
01-28	1028740031	CHESSPAKE & POTOMAC TELEPHONE CO	12/01/80-12/31/80	LOCAL TELEPHONE SERVICE	242.42
01-29	1029700011	THE BOSTON PHOENIX	01/14/81-01/14/82	ONE YEAR NEWSPAPER SUBSCRIPTION FOR DC OFFICE	19.95
01-29	1029700012	BROCKTON ENTERPRISE	02/01/81-02/01/82	ONE YEAR SUBSCRIPTION FOR HANOVER, MA DISTRICT OFFICE	72.00
01-29	1029700013	THE COMHESSET MARINER	01/01/81-01/01/82	ONE YEAR SUBSCRIPTION FOR DC & HANOVER, MA OFFICES	22.00
01-29	1029700014	FRANKLIN PUBLISHING CO	01/01/81-01/01/82	ONE YEAR SUBSCRIPTION TO VINEYARD GAZETTE FOR HYANNIS, MA DISTRICT OFFICE	8.00
01-29	1029700015	VINEYARD GAZETTE	01/01/81-01/01/82	ONE YEAR SUBSCRIPTION TO VINEYARD GAZETTE FOR HANOVER, MA DISTRICT OFFICE	15.00
01-29	1029700016	MPG	01/01/81-01/01/82	SUBSCRIPTION TO SUPPICAN SENTINEL FOR ONE YEAR FOR NEW BEDFORD, MA DISTRICT OFFICE	9.00
01-29	1029700022	MARC RAYMOND DESHAIES	12/05/80	TRAVEL REIMBURSEMENT NB TO BOS TO NB- CLEAN AIR CONFERENCE 112 MI AT 24¢	26.88
01-29	1029700023	MARC RAYMOND DESHAIES	12/16/80	NB TO HA TO NB- MTG. WITH SANDY & MOO TO DISCUSS THE "SERVICE ACADEMY SITUATION" 112 MI AT 24¢	26.88
01-29	1029700024	MARC RAYMOND DESHAIES	01/09/81	NB TO HA TO NB- ATG. WITH SEORD & SSS CONCERNING MY ROLE WITH THE STAFF. 101 MI AT 24¢	24.24
01-29	1029700025	MARC RAYMOND DESHAIES	01/07/81	NB TO HA TO NY TO NB- PREPARATION FOR 1.10 SERVICE ACADEMY INTERVIEWS 159 MI AT 24¢	38.16
01-29	1029700027	MARC RAYMOND DESHAIES	01/08/81	NB TO HA TO NB- HTG WITH SOUTH SHORE SERVICE ACADEMY COMMITTEE FOR FINAL BRIEFING 112 MI AT 24¢	26.88
01-29	1029700028	MARC RAYMOND DESHAIES	01/10/81	NB TO HA TO NB- ROUND 1 OF ACADEMY INTERVIEWS, FILLING IN FOR SANDY 112 MI AT 24¢	26.88
01-29	1029700029	MARC RAYMOND DESHAIES	01/10/81	MEAL FOR SELF & SERVICE ACADEMY COMMITTEE MEMBERS (KEVIN BUTLER, TONY MATERA) AT ANGELO'S	10.50
01-29	1029700030	MARC RAYMOND DESHAIES	01/10/81	MEAL FOR SELF & SERVICE ACADEMY COMMITTEE MEMBERS (KEVIN BUTLER, TONY MATERA) AT MISTER DONJI	2.71
01-29	1029700033	STEVEN SCHWADRON	12/29/80	BUDGET RENT-A-CAR, AUTO RENTAL WHILE ON OFFICIAL BUSINESS IN DISTRICT	88.80
01-29	1061020001	MPG	01/12/81	BUDGET RENT-A-CAR, AUTO RENTAL WHILE ON OFFICIAL BUSINESS IN DISTRICT	177.70
01-29	1061020002	MPG	01/29/81	SUBSCRIPTION TO COMHESSET MIRROR FOR ONE YEAR FOR DC OFFICE 11-81 TO 1-1-82	9.00
01-29	1061020003	MPG	01/29/81	SUBSCRIPTION TO HINGHAM MIRROR FOR ONE YEAR DC & HANOVER, MA OFFICES 1-1-81 TO 1-1-82	20.80
01-29	1029700031	STEVEN SCHWADRON	12/29/80	AIRLINE FARE FROM WASHINGTON, DC TO BOSTON, MA	103.00
01-29	1029700032	STEVEN SCHWADRON	01/12/81	AIRLINE FARE FROM BOSTON, MA TO WASHINGTON, DC	103.00
01-29	1029700021	ALANTHUS DATA COMMUNICATIONS CORP	01/14/81	ONE MONTH COMPUTER SERVICE	55.00
01-30	102980468	ANDRE CHARBONNEAU	01/01/81-01/30/81	1143 WASHINGTON STREET HANOVER MA 02061	605.00
01-30	102980469	R FRANK & CAROLYN A TERAGLIA	01/01/81-01/30/81	146 MAIN STREET HYANNIS MA 02853	440.00
01-30	1030630024	ENVIRONMENTAL STUDY GROUP	01/03/81-12/31/81	MEMBERSHIP FOR 1981 IN ENVIRONMENTAL STUDY CONFERENCE	75.00
01-30	1030630025	NEW ENGLAND TELEPHONE	11/15/80-12/14/80	TELEPHONE SERVICE FOR HANOVER MA DISTRICT OFFICE	30.82
01-31	1033420008	(EQUIPMENT ALLOWANCE CHARGED)	01/01/81-01/31/81		1,271.94

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
01-31	1031640017	NORWELL MARINER	01/01/81-01/01/82	ONE YEAR SUBSCRIPTION TO NORWELL MARINER FOR D.C. AND HANOVER, MA OFFICES	22.00
01-31	1031640018	NEW ENGLAND TELEPHONE	12/14/80	NOV AND DEC 1980 TELEPHONE BILLS FOR HANOVER, MA DISTRICT OFFICE	153.07
01-31	1031640016	NEW ENGLAND TELEPHONE	09/14/80	SEPT TELEPHONE SERVICE - HANOVER DISTRICT OFFICE	71.19
01-31	1031400028	GERRY E STUDDS	12/13/80-01/02/81	TRAVEL FROM WASHINGTON, DC TO BOSTON, MA & RETURN WHILE ON OFFICIAL BUSINESS TAXIS	232.00
01-31	1031400029	GERRY E STUDDS	12/13/80-01/02/81	TRAVEL BY PRIVATE AUTO IN DISTRICT ON OFFICIAL BUSINESS, 250 MILES @ 24 PER MILE	60.00
01-31	1033460004	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/31/81		265.58
02-08	1038640025	PETER FLEISCHER	01/14/81	I COPY OF PUBLICATION, LEGISLATION IN CONGRESS, HOW IT WORKS	9.95
02-08	1038640024	XEROX CORPORATION	01/14/81	SPECIALY ORDERED SUPPLIES (3 STERATED WEBS) FOR XEROX MACHINE IN HANOVER, MA DISTRICT OFFICE	27.00
02-08	1038640028	WAREHAM COURIER MPG COMMUNICATIONS	01/01/81-01/01/82	1 YEAR SUBSCRIPTION TO THE WAREHAM COURIER FOR NEW BEDFORD, MA DISTRICT OFFICE	13.50
02-08	1038640029	STEVEN SCHWADRON	01/06/81-01/12/81	GASOLINE FOR RENTAL CAR WHILE ON OFFICIAL BUSINESS IN DISTRICT	29.50
02-08	1038640030	GERRY E STUDDS	01/02/81	BOSTON, MA - WASH. D.C. FOR KEVIN MORGADO	103.00
02-08	1038640031	KEVIN ANTHONY MORGADO	01/06/81	TAXI TRANSPORTATION FROM LOGAN AIRPORT TO CAMBRIDGE, MA WHILE ON OFFICIAL BUSINESS	13.00
02-08	1038640027	A.S.A.P.	01/06/81	ADDRESSING 2,031 ENVELOPES AT .03 PER AND ADDING 50 NAMES AND ADDRESSES AT .10 EA.	65.93
02-08	1038640034	A.S.A.P.	01/14/81	ADDING 8 NAMES TO SYSTEM AT .10 PER, PRINTING 1,897 ENVELOPES AT .03 PER	57.71
02-11	1041430012	DELPHINE L CANNON	01/19/81	REIMBURSEMENT FOR EXPENSES FOR REFRESHMENTS PROVIDED TO CONSTITUENTS DURING INAUGURATION DAY	33.73
02-11	1041430013	NEW ENGLAND TELEPHONE	10/25/80-11/24/80	NOVEMBER TELEPHONE BILL FOR HYANNIS, MA DISTRICT OFFICE	88.95
02-11	1041430014	NEW ENGLAND TELEPHONE	11/25/80-12/24/80	DECEMBER TELEPHONE BILL FOR HYANNIS, MA DISTRICT OFFICE	73.09
02-11	1041430013	GSA, OAD, FINANCE DIVISION	01/19/81	FTS SERVICE FOR DISTRICT OFFICE - NEW BEDFORD, MA	103.20
02-18	1049630036	HOUSE RECORDING STUDIO	01/03/81-01/31/81	OFFICIAL RECORDING SERVICES	39.00
02-22	1052720028	LINDA WELLS	01/28/81	PURCHASE OF A SLIDE PROJECTOR CAROUSEL FOR OFFICE AT CONGRESSIONAL PHOTO, WASHINGTON, DC	4.93
02-23	1054530027	A.S.A.P.	01/21/81	ADDRESSING 2,028 ENVELOPES AT .03 EACH	60.84
02-23	1054530028	A.S.A.P.	01/26/81	ADDING 6 NAMES TO SYSTEM AT .20 EACH, PRINTING 1,935 ENVELOPES AT .03 EACH	59.25
02-23	1054530019	WASHINGTON POST	01/21/81-01/21/82	ONE YEAR SUBSCRIPTION TO WASHINGTON POST FOR CONG. STUDDS AT 2700 VA. AVE. NW 903, WASHINGTON, DC 20037	91.00
02-23	1054530020	THE NEW YORK TIMES SALES, INC.	01/05/81-04/05/81	BILL FOR NEW YORK TIMES FOR CONG. GERRY E. STUDDS	49.00
02-23	1054530023	GERRY E STUDDS	01/22/81-01/26/81	AUTOMOBILE RENTAL FROM AVIS RENT-A-CAR WHILE ON OFFICIAL BUSINESS IN DISTRICT	226.61
02-23	1054530024	GERRY E STUDDS	12/08/80-12/16/80	REIMBURSEMENT FOR MEALS WITH CONSTITUENTS AT THE CONGRESSIONAL RESTAURANT	17.75
02-23	1054530022	NEW ENGLAND TELEPHONE	12/09/80-01/08/81	TELEPHONE SERVICE FOR NEW BEDFORD, MA DISTRICT OFFICE 12/9 TO 1/8	47.60
02-23	1054530025	C & P TELEPHONE	12/01/80-12/31/80	LONG DISTANCE TELEPHONE SERVICE THRU 12-31-80	69.98
02-23	1054530026	JOHN R SASSO	01/16/81-01/18/81	AIRLINE FARE FROM PROVIDENCE, RI TO WASHINGTON, DC AND RETURN WHILE ON OFFICIAL BUSINESS	155.00
02-23	1054530021	ALAN THUS DATA COMMUNICATIONS CORP	01/01/81-01/31/81	MONTHLY COMPUTER SERVICE CHARGE	35.00
02-24	1053690031	MAURKNER GARDE	02/15/80-09/15/80	MILEAGE FOR 1980 - 1,105 MILES AT .24 PER MILE	265.20
02-24	1053690032	ALEXANDER H. SEE	02/15/80-09/15/80	MILEAGE FOR 1980 - 1,161 MILES AT .24 PER MILE	278.64
02-25	1056410020	GERRY E STUDDS	01/22/81-01/23/81	MEAL & LODGING FOR SELF & STAFF (MARC DESHAIES) WHILE ON OFCL ON OFCL BUS IN DIST. H. JOHNSON'S	103.35
02-25	1056410021	GERRY E STUDDS	01/25/81	MEAL FOR SELF & STAFF (LEWIS GANNETT) AT THE RED INN, PROVINCETOWN, MA WHILE ON OFFICIAL BUSINESS	18.60
02-25	1056410022	GERRY E STUDDS	01/23/81	MEAL FOR SELF & STAFF (STEVE FORD, MARC DESHAIES) WHILE ON OFCL BUS - AT TRMNL RESTAURANT, BOSTON, MA	28.41
02-25	1056410023	GERRY E STUDDS	01/25/81	MEAL FOR SELF & STAFF (ALEXANDER SEE, MARC DESHAIES) AT HOWARD JOHNSON'S WHILE ON OFCL BUS IN DIST.	15.47
02-25	1056410019	NEW ENGLAND TELEPHONE	12/09/80-01/08/81	TELEPHONE SERVICE FOR NEW BEDFORD, MA OFFICE (989-1251) FROM 12/9 TO 1/8	69.48
02-26	1057910015	GERRY E STUDDS	01/23/81	PARKING AT LOGAN INTERNATIONAL AIRPORT, BOSTON WHILE ON OFFICIAL BUSINESS	1.50

OFFICE OF THE HON. GERRY E STUDDS—Continued

02-26	1057910016	GERRY E STUODS	01/25/81	MEAL FOR SELF & STAFF (STEVE FORD & LEWIS GANNETT) AT R.A. ADAMS RIB HOUSE ORLEANS, MA ON OFCL BUSINESS.	47.25
02-26	1057910018	INDEPENDENT PUBLICATIONS, INC.	01/01/81-12/31/81	ONE YEAR SUBSCRIPTION TO KINGSTON INDEPENDENT FOR D.C. OFFICE	15.00
02-26	1057910019	GERRY E STUODS	12/31/80	REIMBURSEMENT FOR LANGUAGE RECORDS PURCHASED FROM MUSICSMITH, HANOVER, MA, FOR OFFICIAL USE	14.69
02-26	1061520024	GERRY E STUODS	01/22/81-01/26/81	AIRLINE FARE FROM WASHINGTON DC TO BOSTON, MA AND RETURN WHILE ON OFFICIAL BUSINESS	211.00
02-28	1058890481	(EQUIPMENT ALLOWANCE CHARGED)	02/01/81-02/28/81	1143 WASHINGTON STREET HANOVER MA 02061	1,277.74
02-28	1058890482	ANDRE CHARBONNEAU	02/01/81	146 MAIN STREET HYANNIS MA 02853	605.00
02-28	1061420004	R FRANK & CAROLYN A TENAGLIA	02/01/81-02/28/81	ONE YEAR SUBSCRIPTION TO VINEYARD GAZETTE FOR WASHINGTON, DC OFFICE	440.00
02-28	1065530016	(STATIONARY ALLOWANCE CHARGED)	02/28/81-02/28/82	ONE YEAR SUBSCRIPTION TO WALL STREET JOURNAL FOR WASHINGTON, DC OFFICE	231.20
03-07	1065530017	VINEYARD GAZETTE	01/29/81-01/28/82	ONE YEAR SUBSCRIPTION TO KINGSTON INDEPENDENT FOR HANOVER, MA DISTRICT OFFICE	15.00
03-07	1065530022	THE WALL STREET JOURNAL	01/23/81-12/31/81	MEALS FOR SELF & ACADEMY SELECTION COMMITTEE @ IHOP, MISTER DONUT, & ANGELO'S RESTAURANT - OFCL BUSS.	77.00
03-07	1065530024	KINGSTON INDEPENDENT	01/24/81	MEAL FOR SELF & ACADEMY SELECTION COMMITTEE AT HEARTH & KETTLE, HYANNIS, MA WHILE ON OFFICIAL BUSINESS.	15.98
03-07	1065530018	MARC RAYMOND DESHAIES	01/22/81	TRAVEL EXPENSES WHILE ON OFCL BUSS IN DISTRICT - 546 MILES @ 24 PER MILE - PARKING.	140.29
03-07	1065530020	STEPHEN FORD	01/22/81-02/05/81	PURCHASE OF ATLAS OF AFRICA, FROM THE MAP STORE, WASHINGTON, DC FOR OFFICIAL USE	8.95
03-07	1065530021	MARC RAYMOND DESHAIES	02/09/81	MILEAGE - TRAVEL BY PRIVATE AUTO WHILE ON OFFICIAL BUSINESS IN DISTRICT - 362 MILES AT 24	25.00
03-07	1065530022	GERRY E STUODS	01/14/81-01/23/81	MEMBERSHIP DUES - 1981 ANNUAL ASSESSMENT	86.00
03-07	1065530023	STEPHEN FORD	01/05/81-12/31/81	REIMBURSEMENT FOR TOWELS, BATH TISSUE, SOAP AND KEY DUPLICATES FOR HANOVER, MA DISTRICT OFFICE	11.72
03-07	1065530025	U.S. CONG. TRAVEL & TOURISM CAUCUS	02/09/81	CUSTODIAL SERVICES FOR HANOVER, MA DISTRICT OPEN MEETING	16.00
03-07	1065530026	ALEXANDER H. SEE	01/24/81	MEAL FOR SELF AND LEWIS GANNETT (STAFF) AT CIRD AND SALS', PROVINCETOWN, MA WHILE ON OFCL BUSINESS.	25.00
03-07	1065530027	LEWIS F. BORNE	02/14/81	AIRLINE FARE FROM PROVINCETOWN, MA TO BOSTON WHILE ON OFFICIAL BUSINESS	25.00
03-07	1065530029	GERRY E STUODS	02/16/81	MEAL FOR SELF & STAFF LEWIS GANNETT, JOHN SASSO & MAUREEN GARDE AT THE RED INN PROVINCETOWN, OFCL BUSS.	55.00
03-07	1065630030	GERRY E STUODS	02/14/81	MEAL FOR SELF AND STAFF LEWIS GANNETT, JOHN SASSO AT OCTAVIO'S RESTAURANT WHILE ON OFCL BUSINESS.	30.83
03-07	1065630032	GERRY E STUODS	02/13/81	TELEPHONE BILL FOR HANOVER, MA (DISTRICT OFFICE)	30.66
03-07	1065630033	GERRY E STUODS	02/10/81-02/17/81	ROUND TRIP AIRLINE FARE FROM WASHINGTON, D.C. TO BOSTON AND RETURN WHILE ON OFFICIAL BUSINESS	206.00
03-07	1065630022	NEW ENGLAND TELEPHONE	01/18/81	FTS SERVICE CHARGES FOR JANUARY, 1981	103.31
03-07	1065630028	GERRY E STUODS	02/03/81-02/11/81	PRINTING 3,987 ENVELOPES AND ADDING 117 TO NAMES	131.81
03-09	1065530019	GSA, OAD, FINANCE DIVISION	02/11/81	PURCHASE OF TIMES ATLAS OF THE WORLD FROM THE COOP, BOSTON, MA., FOR OFFICIAL USE	131.25
03-09	1068830025	A.S.A.P	02/11/81	PURCHASE OF TIMES HISTORICAL ATLAS FROM THE COOP, BOSTON, MA., FOR OFFICIAL USE	73.50
03-09	1068520027	GERRY E STUODS	02/11/81	TAXI FARES WHILE ON OFFICIAL BUSINESS IN DISTRICT	23.00
03-09	1068520028	GERRY E STUODS	02/11/81	MEALS & LODGING FOR SELF AND STAFF AT HOLIDAY INN, NEW BEDFORD, MA (JOHN SASSO & LEWIS GANNETT)	162.20
03-09	1068520029	GERRY E STUODS	02/12/81-02/14/81	PURCHASE OF FOREIGN LANGUAGE RECORDS FROM INTERNATIONAL LEARNING CENTER, WASHINGTON, DC FOR OFFCL USE.	17.97
03-09	1068520032	GERRY E STUODS	01/31/81	PAYMENT FOR COD DELIVERY FROM SUPT OF DOC'S	2.00
03-09	1068830023	PETER FLEISCHER	02/10/81	TELEPHONE BILL FOR HANOVER, MA DISTRICT OFFICE	79.61
03-09	1068830025	NEW ENGLAND TELEPHONE	01/14/81	TELEPHONE BILL FOR HYANNIS, MA DISTRICT OFFICE	108.12
03-09	1068830027	NEW ENGLAND TELEPHONE	12/25/80-01/24/81	LONG DISTANCE TELEPHONE SERVICE	67.36
03-09	1068830024	C & P TELEPHONE	03/03/81	PRINTING 500 COPIES OF 46 PAGE OFFICIAL REPORT	488.75
03-11	1070340014	CAMTREL/CUTTER PRINTING, INC	03/03/81	PAYMENT FOR OFFICIAL PHOTOS	10.80
03-11	1070340013	NEW BEDFORD STANDARD TIMES	01/15/81-02/14/81	TELEPHONE BILL FOR HANOVER, MA OFFICE	35.99
03-11	1070840017	NEW ENGLAND TELEPHONE	01/09/81-02/08/81	TELEPHONE BILL FOR NEW BEDFORD, MA DISTRICT OFFICE	78.18
03-11	1070840018	NEW ENGLAND TELEPHONE	01/09/81-02/08/81	TELEPHONE BILL FOR NEW BEDFORD, MA DISTRICT OFFICE	98.53
03-11	1070840019	NEW ENGLAND TELEPHONE	02/21/81	AIRLINE FARE-ONE WAY, WASHINGTON D.C. TO BOSTON, MA ON OFFICIAL BUSINESS	108.00
03-11	1070340010	LINDA WELLS	02/21/81	TAXI FARE TO NATIONAL AIRPORT, TOLLS ON HIGHWAY, BOSTON TO WASHINGTON	13.25
03-11	1070340011	LINDA WELLS	02/21/81	MILEAGE: COHASSET, MA TO WASHINGTON, D.C. TRAVEL BY PRIVATE AUTO ON OFFICIAL BUSINESS 469 MI. @ \$24/MI	112.56
03-11	1070340012	LINDA WELLS	02/21/81	LOCAL TELEPHONE SERVICE	240.36
03-11	1070460062	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/81-01/31/81	OFFICIAL RECORDING SERVICES	46.50
03-13	1072740008	HOUSE RECORDING STUDIO	02/01/81-02/28/81	NEW BEDFORD MA 03000	1,847.00
03-25	1084410004	GENERAL SERVICES ADMINISTRATION	01/01/81-03/31/81		

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
OFFICE OF THE HON. GERRY E STUDDS—Continued						
03-26	1085900022	BEST LEASING CO	02/12/81-02/28/81	LEASE PAYMENT FOR RENTAL OF AUTOMOBILE IN DISTRICT FOR OFFICIAL USE	516.84	
03-26	1085900020	MARC RAYMOND DESHAIES	01/17/81	REIMBURSEMENT FOR OFFICIAL LONG DISTANCE TELEPHONE CALLS	27.12	
03-26	1085900024	NEW ENGLAND TELEPHONE	01/15/81-02/14/81	TELEPHONE BILL FOR HANOVER, MA DISTRICT OFFICE (826-3866)	81.92	
03-26	1085900021	ALANTHUS DATA COMMUNICATIONS CORP	02/01/81-02/28/81	COMPUTER SERVICES FOR MONTH OF FEBRUARY, 1981	55.00	
03-26	1085900023	GSA, OAD, FINANCE DIVISION	02/18/81	FTS SERVICE FOR DISTRICT OFFICES FOR MONTH OF FEBRUARY, 1981	103.35	
03-30	1086890506	ANDRE CHARBONNEAU	03/01/81-03/30/81	1143 WASHINGTON STREET HANDOVER WA 02061	605.00	
03-30	1086890507	R FRANK & CAROLYN A TENAGLIA	03/01/81-03/30/81	146 MAIN STREET HYANNIS MA 02653	440.00	
03-31	1091600024	(EQUIPMENT ALLOWANCE CHARGED)	03/01/81-03/31/81		1,232.10	
03-31	1091830004	(STATIONARY ALLOWANCE CHARGED)	03/01/81-03/31/81		591.95	
03-31	1090800006	C & P TELEPHONE	02/01/81-02/28/81	LONG DISTANCE TELEPHONE SERVICE	164.20	
TOTAL					25,312.36	

OFFICE OF THE HON. BOB STUMP

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
OFFICIAL EXPENSES						
<i>(STATIONARY ALLOWANCE CHARGED)</i>						
01-02	1033690020	DAVID R RAMAGE	01/01/81-01/02/81	IMPRINTING SMALL CALENDARS	(13.19)	
01-14	1014820019	CONGRESSIONAL QUARTERLY INC	12/15/80	SUBSCRIPTION FOR WASHINGTON OFFICE FOR 1981	379.50	
01-14	1014820020	CONTINENTAL RESOURCES INC	01/01/81-12/31/81	MONTHLY COMPUTER EQUIPMENT RENTAL	360.00	
01-14	1014820018	TERMINAL DATA CORPORATION	10/01/80-10/31/80	MONTHLY LEASE FOR COMPUTER EQUIPMENT	72.00	
01-14	1014820021	CONTINENTAL RESOURCES INC	12/01/80-12/31/80	MONTHLY COMPUTER EQUIPMENT RENTAL	56.00	
01-14	1014820022	CONTINENTAL RESOURCES INC	12/01/80-12/31/80	MONTHLY COMPUTER EQUIPMENT RENTAL	74.00	
01-14	1014820023	CONTINENTAL RESOURCES INC	12/01/80-12/31/80	MONTHLY COMPUTER EQUIPMENT RENTAL	72.00	
01-14	1014820024	CONTINENTAL RESOURCES INC	12/01/80-12/31/80	MONTHLY COMPUTER EQUIPMENT RENTAL	365.00	
01-17	1017100005	DOROTHY MUNOZ	12/06/80-12/13/80	TAXI EXPENSES FOR WASHINGTON TRIP	79.00	
01-17	1017100008	ARLENE Y LASSILA	12/06/80-12/13/80	TAXI EXPENSES FOR WASHINGTON TRIP	364.50	
01-17	1017100010	ARLENE Y LASSILA	12/06/80-12/13/80	TAXI EXPENSES FOR WASHINGTON TRIP	110.00	
01-17	1017100012	BOB STUMP	04/01/80-04/15/80	TOMOPAH WATER	164.80	
01-17	1017100013	BOB STUMP	08/04/80	DIRECTORY OF HUMAN RESOURCES - REFERENCE BOOK	7.50	
01-17	1017100014	BOB STUMP	09/20/80	UPDOWN PAINT & ART SUPPLY FRAMING OF OFFICE PICTURES -- PICTURE FRAMING	73.61	
01-17	101760027	THE WICKENBURG SUN	01/01/81-12/31/81	PAPER SUBSCRIPTION RENEWAL FOR THE DISTRICT OFFICE	73.50	
01-17	101760028	LAKE POWELL CHRONICLE	01/01/81-12/31/81	PAPER SUBSCRIPTION RENEWAL FOR THE DISTRICT OFFICE	11.00	
01-17	101760029	INTERNATIONAL SECURITY REVIEW	01/01/81-12/31/81	SUBSCRIPTION RENEWAL FOR THE WASHINGTON OFFICE	12.50	
01-17	101760030	U S NEWS & WORLD REPORT	01/01/81-12/31/81	MAGAZINE SUBSCRIPTION RENEWAL FOR THE DISTRICT OFFICE	26.00	
01-17	101760031	BUSINESS WEEK	01/01/81-12/31/81	MAGAZINE SUBSCRIPTION RENEWAL FOR THE DISTRICT OFFICE	30.50	
01-17	1017100011	C & P TELEPHONE	11/30/80	MONTHLY STATEMENT FOR NOVEMBER FOR WASHINGTON OFFICE	815.00	
01-17	1017100004	BOB STUMP	12/11/80-12/28/80	R/T AIRFARE TO DISTRICT DC/PAK/DC	59.20	
01-17	1017100006	DOROTHY MUNOZ	12/06/80-12/13/80	AIRFARE EXPENSES FOR WASHINGTON TRIP	724.50	
01-17	1017100009	ARLENE Y LASSILA	12/06/80-12/13/80	AIRFARE EXPENSES FOR WASHINGTON TRIP	4,340.00	
01-19	10195100021	DAVID R RAMAGE	12/15/80	NEWSLETTER PRINTING	4.80	
01-19	10195100020	RAU ADVERTISING AND PUBLISHING	01/01/81-12/31/81	PRINTING FOR DC, JON BOOKS	890.00	
01-19	10195100022	CONGRESSIONAL QUARTERLY INC	01/01/81-12/31/81	1981 SUBSCRIPTION FOR DISTRICT OFFICE	360.00	
01-19	10195100025	DEMOGRAPHIC STUDY GROUP	01/01/81-12/31/81	LEGISLATIVE RESEARCH SERVICES	2,000.00	
01-19	10195100019	GSA, OAD, FINANCE DIVISION	12/18/80	DISTRICT OFFICE PHONE BILL	318.92	

01-19	1019510023	LISA JACKSON	12/19/80	TRAVEL FROM DC TO PHX	204.00
01-19	1019510024	LISA JACKSON	01/04/81	ROUND TRIP TRAVEL TO THE DISTRICT - DC/PHX/DC	204.00
01-19	1026430027	DAILY NEWS SUN	01/18/81-01/18/82	PAPER SUBSCRIPTION RENEWAL FOR THE DISTRICT OFFICE	39.60
01-26	1026430024	MOHAVE COLORADO RIVER SUN	12/24/80-12/31/81	PAPER SUBSCRIPTION RENEWAL FOR THE DISTRICT OFFICE	8.01
01-26	1026430025	WILLIAMS NEWS	01/01/81-12/31/81	PAPER SUBSCRIPTION RENEWAL FOR THE DISTRICT OFFICE	9.50
01-26	1026430026	THE KINGMAN DAILY MINER	01/01/81-12/31/81	PAPER SUBSCRIPTION RENEWAL FOR THE DISTRICT OFFICE	42.00
01-26	1027490032	DATA TERMINALS AND COMMUNICATIONS	02/01/81-02/28/81	COMPUTER EQUIPMENT RENTAL FOR FEBRUARY	295.00
01-27	1027490033	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/80-11/30/80	LOCAL TELEPHONE SERVICE	184.68
01-28	1028740032	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/80-12/31/80	LOCAL TELEPHONE SERVICE	236.70
01-31	1033420009	(EQUIPMENT ALLOWANCE CHARGED)	01/01/81-01/31/81		728.16
01-31	1031640010	ENVIRONMENTAL STUDY GROUP	01/01/81-12/31/81	YEARLY MEMBERSHIP/SUBSCRIPTION FEE	50.00
01-31	1031640011	ARIZONA DAILY SUN	01/01/81-12/31/81	YEARLY SUBSCRIPTION FOR THE DISTRICT OFFICE	75.00
01-31	1031640020	PHOENIX MAGAZINE	01/01/81-12/31/81	YEARLY SUBSCRIPTION FOR THE DISTRICT OFFICE	90.00
01-31	1031640021	THE PARKER PIONEER	01/01/81-12/31/81	YEARLY SUBSCRIPTION FOR THE DISTRICT OFFICE	15.00
01-31	1033460028	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/31/81		20.17
02-11	1091430007	HOUSE OF REPRESENTATIVES RESTAURANT	12/09/80	CUPS FOR CONSTITUENT USE IN WASHINGTON OFFICE	50.00
02-11	1091430008	EDNA MCCOONALD	01/08/81-01/09/81	TRAVEL WITHIN DISTRICT ON OFFICIAL BUSINESS - AIRFARE HOTEL	132.15
02-11	1091430009	TERMINAL DATA CORPORATION	01/01/81-01/31/81	COMPUTER EQUIPMENT LEASE FOR JANUARY	56.00
02-11	1091430010	DMC	12/01/80-12/31/80	DATA PROCESSING SERVICES FOR DECEMBER	1,067.16
02-11	1091430011	CONTINENTAL RESOURCES INC	01/01/81-01/31/81	COMPUTER EQUIPMENT RENTAL FOR JANUARY	292.00
02-11	1042650002	POSTMASTER	01/29/81	POSTAGE	60.00
02-23	1054650018	THE VALLEY FOOT HILLS	01/31/81-01/31/82	SUBSCRIPTION RENEWAL FOR THE DISTRICT OFFICE	7.50
02-23	1054650019	WESTERN WATER EDUCATION FOUNDATION	01/01/81-12/31/81	SUBSCRIPTION FOR THE WASHINGTON OFFICE	15.00
02-23	1054650020	BUCKEYE VALLEY NEWS	01/01/81-12/31/81	SUBSCRIPTION RENEWAL FOR THE DISTRICT OFFICE	9.95
02-26	1061520025	(EQUIPMENT ALLOWANCE CHARGED)	02/01/81-02/28/81		718.40
02-26	1059400015	WESTERN RESOURCES WRAPUP	01/01/81-12/31/81	PUBLICATION SUBSCRIPTION FOR THE WASHINGTON OFFICE	125.00
02-26	1059400016	LAKE HAVASU CITY HERALD	01/01/81-12/31/81	SUBSCRIPTION RENEWAL FOR THE DISTRICT OFFICE	18.00
02-26	1059400019	EDNA MCCOONALD	01/15/81-01/16/81	TRAVEL/HOTEL FOR DISTRICT BUSINESS - MILEAGE 677 MILES @ .24, HOTEL	189.23
02-26	1059400020	CONGRESSIONAL RURAL CALUCUS	01/03/81-12/31/81	ANNUAL DUES FOR A LEGISLATIVE SUPPORT ORGANIZATION	200.00
02-26	1059400021	WESTERN UNION TELEGRAPH COMPANY	01/15/81	TELEGRAM CHARGES FOR JANUARY	13.00
02-26	1059400014	C & P TELEPHONE	12/01/80-12/31/80	DECEMBER PHONE CHARGES FOR THE WASHINGTON OFFICE	67.70
02-26	1059400017	BOB STUMP	01/22/81-01/26/81	ROUND TRIP TRAVEL TO THE DISTRICT (PHOENIX)	816.00
02-26	1059400018	BOB STUMP	01/30/81-02/01/81	ROUND TRIP TRAVEL TO THE DISTRICT (PHOENIX)	816.00
02-26	1059400021	BOB STUMP	01/01/81-01/31/81	ROUND TRIP TRAVEL TO THE DISTRICT (PHOENIX)	893.74
02-26	1061420029	(STATIONERY ALLOWANCE CHARGED)	02/01/81-02/28/81		255.51
02-26	1063640023	ASA, OGD, FINANCE DIVISION	01/18/81	MONTHLY PHONE CHARGES FOR THE DISTRICT OFFICE	318.80
03-04	1063640024	REC ROCK NEWS	02/01/81-02/01/82	RENEWAL OF ANNUAL SUBSCRIPTION FOR THE DISTRICT OFFICE	14.00
03-04	1063640025	U.S. CONG. TRAVEL & TOURISM CALUCUS	01/05/81-12/31/81	MEMBERSHIP DUES - 1981 ANNUAL ASSESSMENT	25.00
03-04	1063640026	BOB STUMP	02/06/81-02/16/81	ROUND TRIP AIRFARE TO THE DISTRICT (WASH, DC TO PHOENIX)	816.00
03-04	1063640027	TERMINAL DATA CORPORATION	02/01/81-02/28/81	COMPUTER EQUIPMENT LEASE FOR FEBRUARY	56.00
03-04	1063640028	CONTINENTAL RESOURCES INC	02/01/81-02/28/81	COMPUTER EQUIPMENT RENTAL FOR FEBRUARY	74.00
03-04	1063640029	CONTINENTAL RESOURCES INC	02/01/81-02/28/81	COMPUTER EQUIPMENT RENTAL FOR FEBRUARY	72.00
03-04	1063640030	CONTINENTAL RESOURCES INC	02/01/81-02/28/81	COMPUTER EQUIPMENT RENTAL FOR FEBRUARY	74.00
03-04	1063640031	DATA TERMINALS AND COMMUNICATIONS	02/01/81-02/28/81	COMPUTER EQUIPMENT RENTAL FOR FEBRUARY	72.00
03-04	1063640032	WESTERN UNION TELEGRAPH COMPANY	03/01/81-03/31/81	COMPUTER EQUIPMENT RENTAL FOR MARCH	295.00
03-04	1066380029	95TH NEW MEMBERS CALUCUS	01/01/81-12/31/81	TELEGRAM CHARGES FOR JANUARY	5.23
03-07	1066380030	REPUBLICAN STUDY COMMITTEE	01/03/81-12/31/81	ANNUAL CAUCUS DUES	25.00
03-07	1066380028	BOB STUMP	02/20/81-02/23/81	ROUND TRIP TRAVEL TO THE DISTRICT (PHOENIX)	150.00
03-11	1071460063	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/81-01/31/81	LOCAL TELEPHONE SERVICE	816.00
03-18	1071920022	BOB STUMP	02/27/81-03/01/81	ROUND TRIP TO DISTRICT WDC/PHX/WDC	856.00
03-18	1071920023	BOB STUMP	03/05/81-03/09/81	ROUND TRIP TO DISTRICT WDC/PHX/WDC	856.00
03-18	1071920025	TERMINAL DATA CORPORATION	02/01/81-03/31/81	COMPUTER EQUIPMENT LEASE FOR MARCH	56.00
03-18	1071920026	DMC	01/01/81-02/28/81	DATA PROCESSING SERVICES FOR FEBRUARY	916.76
03-18	1071920024	C & P TELEPHONE	01/01/81-01/31/81	JANUARY PHONE CHARGES FOR THE WASHINGTON OFFICE	63.43
03-25	1084410025	GENERAL SERVICES ADMINISTRATION	01/01/81-01/31/81	PHOENIX AZ 00000	2,236.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
OFFICE OF THE HON. BOB STUMP—Continued						
03-31	1091600025	(EQUIPMENT ALLOWANCE CHARGED)	03/01/81-03/31/81		734.43	
03-31	1091830028	(STATIONERY ALLOWANCE CHARGED)	03/01/81-03/31/81		326.52	
					TOTAL	29,451.78
OFFICE OF THE HON. FOF0 I.F. SUNIA						
OFFICIAL EXPENSES						
01-30	1029890470	RAINMAKER HOTEL	01/14/81-01/30/81		566.66	
01-31	1033420010	(EQUIPMENT ALLOWANCE CHARGED)	01/01/81-01/31/81		166.67	
01-31	1033460005	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/31/81		1,055.78	
02-08	1038720002	MATHEW K IULI	01/16/81-01/16/81	REIMB FOR LUNCHEON WITH DELEGATION FROM AM. SAMOA ATTENDING THE INAUGURATION OF PRESIDENT REIMB ON R/T FROM WASH, DC TO AM. SAMOA BY CONG SUNIA TO ESTABLISH THE DISTRICT OFFICE & HIRE STAFF.	164.40	
02-08	1038720001	MATHEW K IULI	01/11/81-01/14/81	ACTUAL EXPENSES INCURRED ON TRIP TO AM. SAMOA. OFFICIAL MEETING WITH MEMBERS OF THE LEGISLATIVE BREAKFAST WHILE TRAVELING IN DISTRICT OFFICE	2,182.10	
02-09	1040420030	FOFO I.F. SUNIA	01/14/81-01/14/81	INTER-STATE MILEAGE WHILE ON OFFICIAL BUSINESS TRIP IN DISTRICT (208 MILES @ .24)	39.85	
02-09	1040420032	FOFO I.F. SUNIA	01/11/81-01/11/81	MEALS INCURRED WHILE ON OFFICIAL BUSINESS IN DISTRICT OFFICE INCLUDING LUNCHEONS WITH CONSTITUENTS.	3.40	
02-09	1040420033	FOFO I.F. SUNIA	01/11/81-01/14/81	TAXI TO AND FROM AIRPORT (FOUR TRIPS)	49.92	
02-09	1040420034	FOFO I.F. SUNIA	01/11/81-01/14/81	POSTAGE STAMPS FOR OFFICIAL USE	72.00	
02-09	1040420031	POSTMASTER	01/11/81-01/14/81	ANNUAL SUBSCRIPTION FOR OUR LOCAL MAGAZINE	40.00	
02-25	1056410025	FA SAMOA PEA	02/03/81-02/03/81	ANNUAL NEWSPAPER SUBSCRIPTION	30.00	
02-25	1056410027	SAMOA NEWS LTD.	01/03/81-12/31/81	ANNUAL NEWSPAPER SUBSCRIPTION	100.00	
02-25	1056410028	PAGO PAGO TIMES	01/03/81-12/31/81	ANNUAL NEWSPAPER SUBSCRIPTION	37.50	
02-25	1056410024	ENVIRONMENTAL STUDY GROUP	01/03/81-12/31/81	MEMBERSHIP FEE FOR THE 97TH CONGRESS	37.50	
02-25	1056410026	DEMOCRATIC STUDY GROUP	01/03/81-12/31/81	MEMBERSHIP FEE FOR DSG TO ASSIST MY OFFICE ON RESEARCH REGARDING SPECIAL SERVICES & OTHER ACTIVITIES.	75.00	
02-27	1058300034	HONOLULU CLIPPING SERVICE	02/01/81-02/28/81	MONTHLY CLIPPING SERVICE SUBSCRIPTION USED FOR THE PURPOSE OF INFORMATION IN MY OFFICE	2,200.00	
02-27	1058300031	FOFO I.F. SUNIA	01/23/81-01/23/81	LUNCHEON MEETING WITH GOVERNOR AND MRS. COLEMAN TO DISCUSS OFFICIAL BUSINESS	17.00	
02-27	1058300032	MATHEW K IULI	01/19/81-01/19/81	OFFICIAL MEETING WITH CHIEFS, MEMBERS OF THE LEG. IN HIS OFFICE, LUNCH PREPARED AND SERVED	52.88	
02-27	1058300033	SOUTH PACIFIC ISLAND AIRWAYS	01/24/81-01/26/81	AIRLINE TICKET FOR VALASI GAISOA STAFF FROM DISTRICT OFFICE. (PG/HNL/LAX/DC)	118.84	
02-28	1061520026	(EQUIPMENT ALLOWANCE CHARGED)	02/01/81-02/28/81		937.00	
02-28	1058890483	RAINMAKER HOTEL	02/01/81-02/28/81		264.13	
02-28	1061420005	(STATIONERY ALLOWANCE CHARGED)	02/01/81-02/28/81		1,000.00	
03-04	1063820016	THE MARITIME REVIEW	02/01/81-02/28/82	ANNUAL SUBSCRIPTION TO ASSIST MEMBER IN SUBCOMMITTEE RESPONSIBILITIES	859.54	
03-04	1063820019	CONGRESSIONAL QUARTERLY INC	02/01/81-01/31/82	ANNUAL SUBSCRIPTION RENEWAL	60.00	
03-04	1063820015	CONGRESSIONAL CLEARING HOUSE	02/01/81-01/31/82	MEMBERSHIP DUES FOR 1981	360.00	
03-04	1063820017	DAVID R RAMAGE	01/28/81	PRINTING SUPPLIES FOR MEMBERS USE	225.00	
03-04	1063820018	WESTERN UNION TELEGRAPH COMPANY	01/03/81-01/31/81	TELEGRAMS FROM WASHINGTON OFFICE	141.00	
03-07	1066850029	PACIFIC PUBLICATION	05/01/81-04/30/82	SUBSCRIPTION RENEWAL FOR ONE YEAR	194.28	
03-07	1066850027	MEMBERS OF CONGRESS FOR PEACE THRU LAW	01/03/81-12/31/81	MEMBERSHIP DUES	18.00	
03-07	1066850030	MATHEW K IULI	02/11/81-02/11/81	LUNCHEON MEETING WITH MEMBER, THE PRES OF SOUTH PACIFIC ISLANDS AIRWAYS & CAB REP TO DISCUSS OFCL BUSS.	150.00	
03-07	1066850031	MATHEW K IULI	02/17/81-02/18/81	REIMB ON ROUND TRIP BY THE MEMBER FROM DC/NEWARK/DC TO ATTEND THE MTG WITH OFFICIALS FROM AM. SAMOA.	118.28	
03-07	1066850031	MATHEW K IULI	02/17/81-02/18/81	REIMB ON ROUND TRIP BY THE MEMBER FROM DC/NEWARK/DC TO ATTEND THE MTG WITH OFFICIALS FROM AM. SAMOA.	86.00	

03-07	1066850028	AMERICAN SAMOA GOVERNMENT.....	01/03/81-01/31/81	ONE MONTH PHONE CHARGES FOR DO.....	48.00
03-13	1072740009	HOUSE RECORDING STUDIO.....	02/01/81-02/28/81	OFFICIAL RECORDING SERVICES.....	86.00
03-19	1078370019	DAVID R RAMAGE.....	03/03/81-03/03/81	PRINTING OF NEWSLETTER & LETTERHEADS FOR OFFICIAL USE (5,000 EACH)	363.10
03-19	1078370018	C&P TELEPHONE COMPANY.....	01/14/81-02/13/81	TELEPHONE SERVICE AND EQUIPMENT MONTHLY CHARGES.....	26.00
03-19	1078370020	FOFO I.F. SUNIA.....	02/12/81-02/16/81	R/T A/F TO AM. SAMOA & RTN TO D.C.-PURPOSE OF TRIP WAS TO ATTEND VILLAGE MTG. IN THE ISLANDTA'U, MANU'A.....	1,874.00
03-19	1078370021	VISA, FIRST VIRGINIA BANK.....	03/06/81-03/11/81	A/F R/T TO AM. SAMOA BY CONG. FOFO SUNIA-PURPOSE OF TRIP IS TO VISIT SITES OF TERRITORY HIT BY HURRICANE.....	1,000.00
03-19	1078370022	MATHEW K IULI.....	03/06/81-03/11/81	A/F R/T TO AM SAMOA BY CONG. FOFO SUNIA-PURPOSE OF TRIP IS TO VISIT SITES OF TERRITORY HIT BY HURRICANE.....	1,587.14
03-20	1079500016	HAWAII CLIPPING SERVICE.....	02/28/81	FEB CLIPPING SERVICE CHARGES FOR WASHINGTON OFFICE.....	17.60
03-20	1079500017	MATHEW K IULI.....	03/09/81	LUNCHEON WITH PRESIDENT OF BAR ASSOC & AIDE FROM AMERICAN SAMOA TO DISCUSS OFFICIAL BUSINESS.....	60.00
03-20	1079500018	MATHEW K IULI.....	03/12/81	LUNCHEON WITH CONSTITUENTS FROM AMERICAN SAMOA TO DISCUSS FEDERAL DISASTER PROGRAMS RELATING TO A.S.....	31.69
03-20	1079500019	MASTERCHARGE, FVB.....	03/09/81	HOTEL ACCOMMODATION FOR ONE NIGHT FOR MEMBER WHILE ON OFFICIAL BUSINESS.....	68.99
03-20	1079500021	MATHEW K IULI.....	03/11/81	REIMBURSE FOR LUNCH MEETING WITH OFFICIALS FROM DEPT OF EDUCATION AND CONSTITUENTS.....	83.77
03-20	1079500022	HOUSE OF REPRESENTATIVES RESTAURANT.....	01/30/81	CONSTITUENT LUNCHEONS.....	12.35
03-20	1079500020	C & P TELEPHONE.....	01/12/81-02/28/81	ONE MONTH LONG DISTANCE CALLS FOR WASHINGTON OFFICE.....	1,137.13
03-24	1083970022	DAVID R RAMAGE.....	03/11/81	1,000 NEWSLETTERS FOR OFFICIAL USE.....	114.00
03-24	1083970020	DONDERO INC.....	03/04/81	TERRITORIAL SEAL MOLD SERVICE CHARGES.....	400.00
03-24	1083970021	ATLAS PHOTO COMPANY.....	02/17/81	COPY NEGATIVES, ENLARGEMENTS AND PRINTS.....	173.10
03-24	1083970019	SAMOA TOURS & TRAVEL AGENCY.....	03/04/81-03/19/81	STAFF MEMBER TRAVEL FROM DISTRICT OFFICE: ARAESI EPENESA & SAVALI SAVALI, JR (R/T: AS/DC/AS).....	2,811.00
03-24	1083970018	WESTERN UNION TELEGRAPH COMPANY.....	02/01/81-02/28/81	TELEGRAMS FOR THE MONTH OF FEB.....	1,000.00
03-30	1086890508	RAINMAKER HOTEL.....	03/01/81-03/30/81		391.37
03-31	1091600026	(EQUIPMENT ALLOWANCE CHARGED).....	03/01/81-03/31/81		792.91
03-31	1091830005	(STATIONERY ALLOWANCE CHARGED).....	03/01/81-03/31/81		23,515.08

TOTAL

OFFICE OF THE HON. AL SWIFT

OFFICIAL EXPENSES

01-13	1033500008	CANTRELL/CUTLER PRINTING, INC.....	12/26/80	NEWS LETTER.....	5,299.75
01-13	1033500007	DIALOG, INCORPORATED.....	12/19/80	1 COMPUTER MANUAL.....	42.00
01-13	1035000009	CONGRESSIONAL QUARTERLY INC.....	01/01/81-12/31/81	ONE YEAR SUBSCRIPTION.....	360.00
01-13	1033740003	UNITED VA BANKAMERICARD CENTER.....	12/10/80-12/11/80	ONE DAYS CAR RENTAL WHILE IN 2ND DISTRICT ON OFFICIAL BUSINESS.....	31.74
01-13	1033740004	UNITED VA BANKAMERICARD CENTER.....	12/10/80	ON NIGHTS HOTEL STAY WHILE IN STATE ON OFFICIAL BUSINESS.....	108.35
01-13	1033740005	WINPA CLIPPING SERVICE INC.....	01/01/80-12/31/80	CLIPPING SERVICE.....	74.14
01-13	1037400001	WHIDDEY TELEPHONE COMPANY.....	01/01/81-01/31/81	SERVICE ON 800# IN ISLAND COUNTY.....	5.00
01-13	1037400002	INTER-ISLAND TELEPHONE CO.....	01/01/81-01/31/81	SERVICE ON 800# IN SAN JUAN CO.....	2.25
01-13	1037400006	GSA, OAD, FINANCE DIVISION.....	12/18/80	FIS LINE IN BELLINGHAM OFFICE.....	62.25
01-13	1037400007	GSA, OAD, FINANCE DIVISION.....	12/18/80	FIS LINE IN BELLINGHAM OFFICE.....	55.00
01-14	104640017	HOUSE RECORDING STUDIO.....	12/01/80-12/31/80	OFFICIAL RECORDING SERVICES.....	22.00
01-15	105730024	WEST PUBLISHING CO.....	12/04/80	ONE SET OF WASHINGTON STATE ANNOTATED CODE.....	1,245.50
01-15	105730022	C & P TELEPHONE.....	11/01/80-11/30/80	TELEPHONE SERVICE FOR DC OFFICE.....	72.14
01-15	105730025	PACIFIC NORTHWEST BELL.....	12/16/80 01/16/81	TELEPHONE BILL FOR BELLINGHAM OFFICE.....	143.95
01-15	105730026	GENERAL TELEPHONE COMPANY.....	12/22/80 01/22/81	TELEPHONE BILL FOR EVERETT OFFICE.....	102.86
01-15	105730023	ALANTHAUS DATA COMMUNICATIONS CORP.....	11/01/80-12/31/80	COUPLER & CRT IN DC OFFICE.....	59.00
01-27	1027740014	CHESSAPEAKE & POTOMAC TELEPHONE CO.....	11/01/80 11/30/80	LOCAL TELEPHONE SERVICE.....	262.27
01-28	1028720011	CHESSAPEAKE & POTOMAC TELEPHONE CO.....	01/01/80-12/31/80	LOCAL TELEPHONE SERVICE.....	238.40
01-31	1033420011	(EQUIPMENT ALLOWANCE CHARGED).....	01/01/81-01/31/81		1,303.08
01-31	1031640025	THE STARWOOD NEWS.....	01/31/81-01/31/81	ONE YEAR SUBSCRIPTION.....	9.00
01-31	1031640026	THE LYNDEN TRIBUNE.....	02/01/81-02/01/82	ONE YEAR SUBSCRIPTION.....	11.00
01-31	1031640027	WESTSIDE RECORD JOURNAL.....	02/01/81-02/01/82	ONE YEAR SUBSCRIPTION.....	10.50
01-31	1031640028	SWAGIT VALLEY HERALD.....	01/31/81-01/31/82	ONE YEAR SUBSCRIPTION.....	72.00
01-31	1031640030	SPENCER HATTON SKAGIT VALLEY HEARLAD.....	11/03/80	6 8X10 PHOTOS.....	24.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
01-31	1031640024	GENERAL TELEPHONE COMPANY	01/07/81-02/07/81	TELEPHONE BILL FOR EVERETT OFFICE	257.27	
01-31	1031640022	DENNIS CLARK	01/04/81	ONE WAY TRAVEL BETWEEN SEATTLE AND WASHINGTON, D.C. ON OFFICIAL BUSINESS	238.50	
01-31	1031640023	JANET THIESSEN	01/02/81	ONE WAY TRAVEL BETWEEN SEATTLE AND WASHINGTON, DC ON OFFICIAL BUSINESS	228.75	
01-31	1031640025	DENNIS CLARK	12/20/80-01/01/81	ONE WAY TRAVEL BETWEEN WASHINGTON, DC AND SECOND DISTRICT, WA ON OFFICIAL BUSINESS	238.50	
01-31	1033450029	(STATIONARY ALLOWANCE CHARGED)	01/01/81-01/31/81	COMPUTER TIME	152.31	
02-08	1038520030	DIALCOM, INCORPORATED	01/01/81-01/31/81	LISTENING POST CARDS	870.62	
02-11	1041430018	CANTRELL/CUTTER PRINTING, INC.	01/19/81	ONE YEAR SUBSCRIPTION	534.40	
02-11	1041430016	MARY MARTINEZ	02/07/81-02/07/82	REIMBURSEMENT FOR GORD TO CALCULATOR	8.00	
02-11	1041430020	C W McDONALD	01/16/81	REIMBURSEMENT FOR MILEAGE & FERRY	6.00	
02-11	1041430019	C & P TELEPHONE	10/21/80-11/21/80	TELEPHONE BILL FOR D.C. OFFICE	78.30	
02-18	1049630037	HOUSE RECORDING STUDIO	12/01/80-12/31/80	OFFICIAL RECORDING SERVICES	31.92	
02-22	1052720033	JAY PEARSON	01/03/81-01/31/81	OFFICIAL RECORDING SERVICES	284.50	
02-22	1052720034	MICHAEL D CASSIDY	11/18/80-12/18/80	MILEAGE REIMBURSEMENT ON OFFICIAL BUSINESS 580 MILES AT 24¢	139.20	
02-23	1054650036	UWBAC	12/22/80	MILEAGE REIMBURSEMENT ON OFFICIAL BUSINESS 120 MILES AT 24¢	28.80	
02-23	1054650028	INTERISLAND TELEPHONE CO.	01/06/81	MEMBER AND CONSTITUENT DISCUSSION OF SUPER TANKER ISSUE	46.00	
02-23	1054650029	WHIDBEY TELEPHONE COMPANY	02/01/81-02/28/81	SERVICE ON 800#	2.25	
02-23	1109700011	XEROX CORPORATION	02/01/81-02/28/81	SERVICE ON 800#	2.60	
02-25	1056410031	SEDRO WOOLLEY COURIER-TIMES	12/01/80-12/31/80	1.750 TERMINAL	145.55	
02-25	1056410029	SAVIN CORPORATION	02/01/81-02/01/82	ONE YEAR SUBSCRIPTION	9.00	
02-25	1056410030	DAVIS AGENCY, INC.	09/01/80-11/30/80	COPIER OVERAGE	62.06	
02-26	1057910023	THE NEW YORK TIMES SALES, INC.	01/20/81-01/26/81	ROUND TRIP TO 2ND DISTRICT, WASHINGTON ON OFFICIAL BUSINESS (SEATTLE) FOR MEMBER	341.00	
02-26	1057910028	WHIDBEY NEWS, TIMES	01/05/81-04/05/81	3 MONTH SUBSCRIPTION	58.50	
02-26	1057910024	SCOTT JOHNSON	02/20/81-02/20/82	ONE YEAR SUBSCRIPTION	12.50	
02-26	1057910021	GENERAL TELEPHONE COMPANY	01/23/81	MILEAGE TO TAKE CONSTITUENT TO DULLES AIRPORT AND BACK TO OFFICE	20.40	
02-26	1057910022	PACIFIC NORTHWEST BELL	01/22/81-02/22/81	SERVICE ON 800# IN EVERETT	130.54	
02-26	1057910025	DIALCOM, INCORPORATED	01/16/81-02/16/81	BELLINGHAM TELEPHONE BILL	123.96	
02-26	1057910026	ALANTHUS DATA COMMUNICATIONS CORP.	02/01/81-02/28/81	COMPUTER SERVICES	870.62	
02-26	1057910027	GSA, OAD, FINANCE DIVISION	01/18/81	CRY & COUPLER IN DC OFFICE	59.00	
02-27	1061520027	DSG DEMOCRATIC STUDY GROUP	01/18/81	FTS LINE IN BELLINGHAM	55.00	
02-28	1059400024	EQUIPMENT ALLOWANCE CHARGED)	01/01/81-12/31/81	DSG MEMBERSHIP	2,200.00	
02-28	1059400026	CANTRELL/CUTTER PRINTING, INC.	01/30/81	48,130 MEETING NOTICES	1,304.76	
02-28	1059400023	THE EVERETT HERALD	02/01/81-02/01/82	1 YEAR SUBSCRIPTION	633.91	
02-28	1059400025	WINPA CLIPPING SERVICE INC	01/30/81	500 BUSINESS CARDS	57.00	
02-28	1061420030	(STATIONARY ALLOWANCE CHARGED)	02/01/81-01/31/81	CLIPPING SERVICE	18.50	
02-28	1059400022	WESTERN UNION TELEGRAPH COMPANY	02/01/81-01/31/81	TELEGRAMS	79.42	
03-04	1063820027	ANACOSTIA AMERICAN	02/14/81-02/14/82	1 YEAR SUBSCRIPTION	435.71	
03-04	1063820028	SEATTLE TIMES	02/28/81-02/28/82	1 YEAR SUBSCRIPTION	15.00	
03-04	1063820026	MICHAEL D CASSIDY	02/05/81	1 8X10 PICTURE	81.00	
03-04	1063820029	GEOFFREY D CASSIDY	02/07/81-02/07/81	MILEAGE & BUS FARE WHILE ON OFFICIAL BUSINESS, 558 MILES @ 24¢ PER MILE AND BUS FARE	142.42	
03-07	1066580025	GENERAL TELEPHONE COMPANY	01/08/81-03/07/81	EVERETT TELEPHONE BILL	226.65	
03-07	1066580024	ANDERSON JACOBSON, INC.	07/01/80-09/30/80	COUPLER LEASE	54.00	
03-10	1069800022	UWBAC	01/22/81	ONE NIGHT'S HOTEL STAY WHILE IN 2ND DISTRICT ON OFFICIAL BUSINESS FOR MEMBER (SEATTLE)	68.24	

OFFICE OF THE HON. AL SWIFT—Continued

03-10	1069600023	UVBAC.....	01/23/81-01/25/81	3 NIGHT'S STAY WHILE IN 2ND DISTRICT ON OFFICIAL BUSINESS FOR MEMBER (SEATTLE)	128.24
03-10	1069600024	UVBAC.....	01/22/81-01/26/81	4 DAYS CAR RENTAL WHILE IN 2ND DISTRICT ON OFFICIAL BUSINESS FOR MEMBER (SEATTLE)	215.38
03-10	1069800025	UVBAC.....	02/11/81	6 GAS WHILE IN 2ND DISTRICT ON OFFICIAL BUSINESS FOR MEMBER (SEATTLE)	15.15
03-10	1069800026	UVBAC.....	02/11/81	6 DAYS CAR RENTAL WHILE IN 2ND DISTRICT ON OFFICIAL BUSINESS FOR MEMBER (SEATTLE)	207.27
03-11	1070340024	SEATTLE TIMES	03/06/81-03/05/82	1 YEAR SUBSCRIPTION	183.00
03-11	1070340020	SCOTT JOHNSON	02/25/81	PARKING WHILE ON OFFICIAL BUSINESS	2.25
03-11	1070340021	CONGRESSIONAL TRAVEL AND TOURISM CAUCUS	01/05/81-12/31/81	1 YEAR MEMBERSHIP	25.00
03-11	1070340021	CONGRESSIONAL QUARTERLY INC	01/01/81-12/31/81	1 YEAR SUBSCRIPTION	360.00
03-11	1070830026	UNITED VA BANKAMERICARD CENTER	02/15/81-02/14/81	3 DAYS HOTEL STAY WHILE IN 2ND DISTRICT FOR MEMBER (EVERETT)	156.36
03-11	1070830027	UNITED VA BANKAMERICARD CENTER	02/15/81-02/16/82	MEAL WHILE ON OFFICIAL BUSINESS FOR MEMBER (OLYMPIA)	249.60
03-11	1070830028	UNITED VA BANKAMERICARD CENTER	02/18/81	ONE NIGHTS HOTEL STAY WHILE ON OFFICIAL BUSINESS FOR JAY PEARSON (OLYMPIA)	9.48
03-11	1070340015	GENERAL TELEPHONE COMPANY	02/22/81-03/22/81	800# IN EVERETT OFFICE	55.26
03-11	1070340019	DAVIS AGENCY	02/11/81-02/22/81	ROUND TRIP BY MEMBER TO EVERETT, WA FROM WASHINGTON D.C. ON OFFICIAL BUSINESS	239.53
03-11	1070340023	ALANTHUS DATA COMMUNICATIONS CORP	02/11/81-02/26/81	ROUND TRIP TO 2ND DISTRICT ON OFFICIAL BUSINESS BY JOAN WILSON	465.15
03-11	1070340018	XEROX CORPORATION	02/01/81-02/28/81	CRT & COUPLER	443.00
03-11	1070340027	DIALCOM INCORPORATED	03/01/81-03/31/81	COMPUTER TERMINAL	59.00
03-11	1070340027	XEROX CORPORATION	03/01/81-03/31/81	COMPUTER SOFTWARE	145.35
03-11	1070340016	C & P TELEPHONE	11/10/80-11/30/80	COMPUTER TERMINAL	870.62
03-11	1070550028	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/81-01/31/81	DC TELEPHONE BILL	101.85
03-11	1072470020	ISLAND RECORD	01/01/81-01/31/81	LOCAL TELEPHONE SERVICE	236.11
03-13	1072470021	GSA, OAD, FINANCE DIVISION	03/01/81-03/01/82	1 YEAR SUBSCRIPTION	10.00
03-13	1072470021	JOHN ARTHUR WILSON	02/12/81-02/24/81	OFFICE SUPPLIES	70.80
03-13	1072470022	JOHN ARTHUR WILSON	02/12/81-02/23/81	MEAL WHILE IN 2ND DISTRICT ON OFFICIAL BUSINESS (958 MILES @ .24)	29.92
03-13	1072740018	HOUSE RECORDING STUDIO	02/01/81-02/28/81	REIMBURSEMENT FOR MEALS & LODGING WHILE ON OFFICIAL BUSINESS	351.68
03-13	1072430018	WESTERN ISLAND TELEPHONE CO	03/01/81-03/31/81	OFFICIAL RECORDING SERVICES	20.00
03-13	1072430019	WESTERN UNION TELEGRAPH COMPANY	02/01/81-02/28/81	SERVICE ON 800# IN SAN JUAN CO	2.25
03-13	1072470017	GSA, OAD, FINANCE DIVISION	02/18/81	FTS LINE IN BELLINGHAM	52.20
03-13	1072470018	GSA, OAD, FINANCE DIVISION	02/18/81	TELEGRAMS	55.00
03-18	1077800023	THE BELLINGHAM HERALD	03/17/81-03/16/82	1 YEAR SUBSCRIPTION	62.25
03-18	1077360020	LIZ McLAUGHLIN	01/20/81-02/19/81	MEAL WHILE ON OFFICIAL BUSINESS (268 MILES @ .24) PARKING AND FERRY EXPENSE AND CONG. STAFF DAY FEE	109.40
03-18	1077360021	LINDA KUEHNENWEISTER	02/19/81-02/20/81	MEAL WHILE ON OFFICIAL BUSINESS (60 MILES @ .24) AND PARKING AND CONG. STAFF DAY FEE	38.62
03-18	1077360023	MICHAEL D CASSIDY	02/04/81-02/28/81	MEAL WHILE ON OFFICIAL BUSINESS (530 MILES @ .24) AND PARKING AND CONG. STAFF DAY FEE	152.20
03-18	1077360024	W P MCDONALD	01/17/81-02/21/81	MEAL WHILE ON OFFICIAL BUSINESS (96.96) MILES @ .24 AND MEAL, BUS, FERRY EXPENSES ON OFFICIAL BUS.	167.97
03-18	1077800025	WWA CLIPPING SERVICE INC	02/01/81-02/28/81	CLIPPING SERVICE	59.84
03-18	1077800021	GENERAL TELEPHONE COMPANY	03/07/81 04/07/81	TELEPHONE BILL FOR EVERETT OFFICE	300.26
03-18	1077800022	WHIDBEY TELEPHONE COMPANY	03/01/81-03/31/81	SERVICE ON 800 LINE	12.00
03-18	1077800024	WHIDBEY TELEPHONE COMPANY	03/01/81-03/31/81	SERVICE ON 800 LINE	5.00
03-25	1084170007	GENERAL SERVICES ADMINISTRATION	01/01/81-03/31/81	EVERETT WA 00000	2,355.00
03-26	10854410008	GENERAL SERVICES ADMINISTRATION	01/01/81-03/31/81	BELLINGHAM WA 00000	1,064.00
03-26	1085830020	MONROE MONITOR	03/01/81-03/01/82	1 YEAR SUBSCRIPTION	9.00
03-26	1085830029	SEATTLE TIMES	04/08/81-04/07/82	1 YEAR SUBSCRIPTION, DISTRICT OFFICE	81.00
03-26	1085600023	SAVIN CORPORATION	01/30/81-02/27/81	COPIER OVERAGE	23.98
03-26	1085600025	DAY TIMERS	03/05/81	1 APPOINTMENT BOOK	17.35
03-26	1085830021	JAY PEARSON	01/15/81-03/09/81	OFFICIAL MILEAGE, 917 MILES @ .24% PER MILE	222.83
03-26	1085830023	EVELYN D SIGLER	02/22/81 03/07/81	REGISTRATION FEE FOR CONGRESSIONAL SEMINAR	20.00
03-26	1085830024	THE TRAVEL CONNECTION	01/15/81-03/09/81	OFFICIAL ROUND TRIP THROUGH WASHINGTON, DC AND 2ND DIST (SEATTLE, WA) FOR EVELYN SIGLER	477.00
03-26	1085830022	JAY PEARSON	02/01/81-02/28/81	EXPRESS MAIL	7.90
03-26	1085600022	C & P TELEPHONE	03/01/81-03/31/81	TELEPHONE BILL FOR D.C. OFFICE	124.84
03-31	1091600027	(EQUIPMENT ALLOWANCE CHARGED)	03/01/81-03/31/81		1,303.13
03-31	1091830029	(STATIONERY ALLOWANCE CHARGED)	03/01/81-03/31/81		160.17

TOTAL 31,891.78

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
01-02	1032640056	(EQUIPMENT ALLOWANCE CHARGED)			74.62
01-11	1039710023	THOMAS J LANKFORD	09/28/80-12/15/80	NEWSLETTER & PRINTING	2,151.95
01-11	1039400026	JENSEN GRAVES COMPANY	11/19/80	SUPPLIES FOR BOISE OFFICE	62.95
01-11	1039400026	NINA O MAY	12/15/80	WINTER POSTAL PATRON LAYOUT	200.00
01-11	1039400032	PHILIP J REBERGER	12/06/80	MEAL WHILE ON OFFICIAL BUSINESS	14.50
01-11	1039400033	PHILIP J REBERGER	12/07/80	MEALS WHILE ON OFFICIAL BUSINESS IN WASHINGTON WITH CONSTITUENT	33.83
01-11	1039400034	PHILIP J REBERGER	12/05/80	MEAL WHILE IN WASH, DC ON OFFICIAL BUSINESS	14.53
01-11	1039400035	PHILIP J REBERGER	12/04/80	MEAL WHILE ON OFFICIAL BUSINESS IN WASH, DC	21.46
01-11	1039400036	PHILIP J REBERGER	12/01/80	MEALS WHILE ON OFFICIAL BUSINESS IN WASH, DC WITH CONSTITUENT	39.90
01-11	1039400036	GENERAL TELEPHONE COMPANY	12/10/80-01/10/81	TELEPHONE SERVICES FOR MOSCOW OFFICE	258.19
01-11	1039400038	CSA - OAD, FINANCE DIVISION	11/18/80	TELEPHONE SERVICES FOR BOISE OFFICE	96.85
01-11	1039710021	C & P TELEPHONE	11/01/80-11/30/80	LONG DISTANCE CHARGES FOR WASHINGTON OFFICE	402.03
01-11	1039710025	PACIFIC NORTHWEST BELL	11/20/80-12/20/80	TELEPHONE SERVICES FOR LEWISTON OFFICE	60.14
01-11	1039710025	WESTERN UNION TELEGRAPH COMPANY	11/01/80-11/30/80	TELEGRAM SERVICES	40.00
01-11	1039710026	STEVEN D SYMMS	12/05/80-12/08/80	R/T TRAVEL WASH DC TO BOISE, IDAHO TO WASH, DC	775.00
01-11	1039400028	STEVEN D SYMMS	12/05/80	TAXI FARE FROM AIRPORT	13.00
01-11	1039400028	DICOM, INCORPORATED	11/01/80-11/30/80	PRIME HOUR ON COMPUTER FOR NOVEMBER	44.10
01-11	1039710022	C & P TELEPHONE	11/01/80-11/30/80	DATA COMPUTER PHONE	9.16
01-11	1039710025	CONVENTIA RESOURCES INC	12/01/80-12/31/80	COMPUTER RENTAL SERVICE	82.00
01-11	1045000027	XEROX CORPORATION	10/01/80-10/31/80	COMPUTER RENTAL SERVICE	144.40
01-14	1045000018	HOUSE RECORDING STUDIO	11/03/80	LUNCH WHILE ON OFFICIAL BUSINESS	115.68
01-17	1017710015	ROTH RATHBUN	12/03/80	MEAL WHILE ON OFFICIAL BUSINESS IN DISTRICT	2.85
01-17	1017710016	PHILIP J REBERGER	12/03/80	REGISTRATION FEE FOR ATTEND THE NORTHERN IDAHO LEGISLATIVE TOUR	45.00
01-17	1017710018	PHILIP J REBERGER	11/09/80	LODGING WHILE ATTENDING LEGISLATIVE TOUR IN NORTHERN IDAHO	75.00
01-17	1017710019	PHILIP J REBERGER	11/09/80	MEAL WITH CONSTITUENT WHILE ON OFFICIAL BUSINESS IN WASHINGTON	30.90
01-17	1017710019	PHILIP J REBERGER	12/02/80	MEAL WITH CONSTITUENT WHILE ON OFFICIAL BUSINESS IN WASHINGTON	29.00
01-17	1017710017	PHILIP J REBERGER	12/03/80	MEAL WITH CONSTITUENT WHILE ON OFFICIAL BUSINESS IN WASHINGTON, DC	29.97
01-19	1019510027	PHILIP J REBERGER	12/01/80-12/08/80	R/T BOISE TO WASH, DC TO BOISE	712.00
01-19	1019510028	PHILIP J REBERGER	12/31/80	GAS FOR RENTAL CAR	7.90
01-19	1019510028	PHILIP J REBERGER	12/16/80-12/17/80	AIRFARE BOISE TO POCATELLO -POC TO BOISE FOR MEETING WITH SENATOR MCCLURE STAFF ON FARM HOME	145.00
01-19	1019510029	PHILIP J REBERGER	12/16/80-12/17/80	ADMI	84.61
01-19	1019510030	SANDY TEWALT	12/17/80-12/18/80	MOTEL, MILEAGE AND CAR RENTAL	166.00
01-19	1019510026	PHILIP J REBERGER	12/30/80	ROUND TRIP FROM OAD BOISE-- BOISE TO OAD ON OFFICIAL BUSINESS	231.50
01-27	1027490033	CHESAPEAKE & POTOMAC TELEPHONE CO.	12/30/80	TRIP FROM BOISE TO WASHINGTON DC	204.00
01-28	1028740033	CHESAPEAKE & POTOMAC TELEPHONE CO.	12/30/80-01/02/81	LOCAL TELEPHONE SERVICE	204.18
01-31	1031400033	PHILIP J REBERGER	12/30/80-01/02/81	RENTAL CAR WHILE ON OFFICIAL BUSINESS IN WASHINGTON	64.89
01-31	1031400030	XEROX CORPORATION	11/01/80-11/30/80	COMPUTER CHARGES FOR MONTH OF NOV	144.00
02-11	1041430021	JENSEN GRAVES CO	11/01/80-12/31/80	SUPPLIES FOR OJIS FOR WASHINGTON OFFICE	80.85
02-11	1041430023	IDAHO PRESS CLIPPING SERVICE	12/07/80	CLIPPING FOR OJIS FOR WASHINGTON OFFICE	96.20
02-11	1041430024	MARK IV MOTOR INC	12/22/80-12/30/80	BUYING FOR CONGRESSMAN WHILE ON OFFICIAL BUSINESS	25.75
02-11	1041430026	THOMAS J LANKFORD	11/01/80-11/30/80	RYA STAR SERVICES USED PRINT CARDS	294.00
02-11	1041430025	GSA, OAD, FINANCE DIVISION	12/05/80-12/19/80	TELEPHONE SERVICES FOR BOISE OFFICE	249.88
02-11	1041430027	WESTERN UNION TELEGRAPH COMPANY	12/05/80-12/19/80	TELEGRAM SERVICES FOR WASH. OFFICE	63.20

5.00	PRIME TIME CONNECT HOURS FOR COMPUTER
27.68	TELEPHONE CHARGES FOR CDA OFC THRU JAN 3-81
37.27	TELEPHONE CHARGES FOR LEWISTON OFFICE THRU JAN 3-81
117.82	TEL CHARGES FOR COEUR D'ALENE OFFICE THRU DEC 80
96.72	MILEAGE WHILE RUNNING PRESS - 403 MILES @ .24 PER MILE
62.40	MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT - 260 MILES @ .24 PER MILE
8.95	RETEX STATIONARY
80.65	SUPPLIES FOR BOISE OFFICE
78.18	METER CHARGE FOR XEROX
116.24	LONG DISTANCE TELEPHONE CHARGES
305.04	TELEPHONE CHARGES FOR BOISE OFFICE
2.72	LONG DISTANCE TELEPHONE CHARGES FOR LEWISTON OFFICE
9.18	LONG DISTANCE TELEPHONE CHARGES FOR CDA OFFICE
2.04	DATA SERVICES TELEPHONE FOR COMPUTER
144.40	TERMINAL RENTAL
295.20	COMPUTER CHARGES FOR PRIME HOURS
57.00	BOISE ID 00000
7.54	LONG DISTANCE TELEPHONE SERVICE

TOTAL 9,051.80

12/01/80-12/31/80	REIMB TO STAFF MEMBER, MR. RANDY NOBLES, DISTRICT FIELD REPRESENTATIVE, FOR MILEAGE
11/14/80-01/03/81	GASOLINE PURCHASE (80% OF TOTAL) WHILE IN DISTRICT ON OFFICIAL BUSINESS (CONG. SYNAR)
12/20/80-01/03/81	GASOLINE PURCHASE (80% OF TOTAL) WHILE IN DISTRICT ON OFFICIAL BUSINESS (CONG. SYNAR)
12/04/80-12/31/80	GASOLINE PURCHASE (80% OF TOTAL) WHILE IN DISTRICT ON OFFICIAL BUSINESS (CONG. SYNAR)
12/01/80-12/31/80	GASOLINE PURCHASE (80% OF TOTAL) WHILE IN DISTRICT ON OFFICIAL BUSINESS (CONG. SYNAR)
12/01/80-12/31/80	GASOLINE PURCHASE (80% OF TOTAL) WHILE IN DISTRICT ON OFFICIAL BUSINESS (CONG. SYNAR)
12/22/80	ON STATEFAIR, WASHINGTON, DC TO TULSA, OKLAHOMA, FOR CONGRESSMAN SYNAR ON OFFICIAL BUSINESS
12/03/80-12/31/80	RE TURN TO WASHINGTON, DC FOR CONGRESSMAN SYNAR, ACTUAL ROUTE FROM SAN FRANCISCO TO WASH, DC
09/30/80-12/02/80	RE AIRFARE BETWEEN WASH, DC & TULSA, OKLAHOMA FOR STAFF MEMBER, P. VINCENT LOVOI, ON OFCL BUSINESS
12/01/80-12/31/80	BUSINESS WORK
12/01/80-12/31/80	TELEPHONE CHARGES DISTRICT OFFICE MUSKOGEE, OKLAHOMA
12/01/80-12/31/80	TELEPHONE CHARGES DISTRICT OFFICE MUSKOGEE, OKLAHOMA
12/01/80-12/31/80	TELEPHONE CHARGES FOR OFFICE OF DISTRICT FIELD REPRESENTATIVE, CINDY CHESNUT (TATE)
12/22/80-12/31/80	TELEPHONE CHARGES, WASHINGTON, DC OFFICE
12/15/80-12/30/80	MONTHLY CHARGE FOR DATA PHONE SET FOR COMPUTER EQUIPMENT WASHINGTON, DC OFFICE
12/01/80-12/31/80	LOCAL TELEPHONE SERVICE
12/01/80-12/31/80	LOCAL TELEPHONE SERVICE
11/01/81-01/31/81	PRINTING OF OFFICIAL WEEKLY INFORMATIONAL NEWSPAPER COLUMN MONTH OF OCTOBER, 5 WEEKS AT \$100 PER WEEK
11/07/80-01/02/81	PRINTING OF 220,000 SCHEDULE CARDS FOR DISTRICT TOUR BY CONGRESSMAN SYNAR
12/23/80	ONE-YEAR SUBSCRIPTION NEWSMA
10/30/80	REIMBURSEMENT TO STAFF MEMBER FOR PUBLICATIONS PURCHASED FOR OFFICE USE
11/13/80	PURCHASE OF OFFICE SUPPLIES BY MUSKOGEE DISTRICT OFFICE
03/31/80	CHARGE FOR PACKING & MOVING OF IBM EQUIPMENT FROM 1338 LHOB TO 1713 LHOB
03/27/80	CHARGE FOR PACKING & MOVING OF IBM EQUIPMENT FROM 1338 LHOB TO 1713 LHOB
06/30/80-09/02/80	EXCESS USAGE CHARGE WASHINGTON OFFICE
09/02/80-09/30/80	EXCESS USAGE CHARGE WASHINGTON OFFICE
06/30/80	EXCESS USAGE CHARGE, MUSKOGEE, OKLAHOMA DISTRICT OFFICE

TOTAL 12,147.71

OFFICE OF THE HON. MIKE SYNAR

1041430022	DIALCOM, INCORPORATED	10/18/80	TELEPHONE CHARGES DISTRICT OFFICE MUSKOGEE, OKLAHOMA
1054610029	GENERAL TELEPHONE COMPANY	09/18/80	TELEPHONE CHARGES DISTRICT OFFICE MUSKOGEE, OKLAHOMA
1054610030	PACIFIC NORTHWEST BELL	09/18/80	TELEPHONE CHARGES DISTRICT OFFICE MUSKOGEE, OKLAHOMA
1054610032	GENERAL TELEPHONE COMPANY	07/23/80-10/22/80	TELEPHONE CHARGES FOR OFFICE OF DISTRICT FIELD REPRESENTATIVE, CINDY CHESNUT (TATE)
1066530030	ALANE ROBINSON	10/01/80-10/30/80	TELEPHONE CHARGES, WASHINGTON, DC OFFICE
1066530031	VALERE BARNEY	10/01/80-10/30/80	MONTHLY CHARGE FOR DATA PHONE SET FOR COMPUTER EQUIPMENT WASHINGTON, DC OFFICE
1066530033	THOMAS J LANKFORD	12/01/80-12/31/80	LOCAL TELEPHONE SERVICE
1066530035	JENSEN-GRAVES COMPANY	12/01/80-12/31/80	LOCAL TELEPHONE SERVICE
1066530036	XEROX CORPORATION	12/01/80-12/31/80	LOCAL TELEPHONE SERVICE
1066530027	C & P TELEPHONE	11/01/81-01/31/81	PRINTING OF OFFICIAL WEEKLY INFORMATIONAL NEWSPAPER COLUMN MONTH OF OCTOBER, 5 WEEKS AT \$100 PER WEEK
1066530028	GSA, OAD, FINANCE DIVISION	12/23/80	PRINTING OF 220,000 SCHEDULE CARDS FOR DISTRICT TOUR BY CONGRESSMAN SYNAR
1066530029	PACIFIC NORTHWEST BELL	10/30/80	REIMBURSEMENT TO STAFF MEMBER FOR PUBLICATIONS PURCHASED FOR OFFICE USE
1066530029	GENERAL TELEPHONE COMPANY	11/13/80	PURCHASE OF OFFICE SUPPLIES BY MUSKOGEE DISTRICT OFFICE
1066530025	C & P TELEPHONE	03/31/80	CHARGE FOR PACKING & MOVING OF IBM EQUIPMENT FROM 1338 LHOB TO 1713 LHOB
1066530025	C & P TELEPHONE	03/27/80	CHARGE FOR PACKING & MOVING OF IBM EQUIPMENT FROM 1338 LHOB TO 1713 LHOB
1066530032	DIALCOM, INCORPORATED	06/30/80-09/02/80	EXCESS USAGE CHARGE WASHINGTON OFFICE
1066530036	GENERAL SERVICES ADMINISTRATION	09/02/80-09/30/80	EXCESS USAGE CHARGE WASHINGTON OFFICE
1084410009	GENERAL SERVICES ADMINISTRATION	06/30/80	EXCESS USAGE CHARGE, MUSKOGEE, OKLAHOMA DISTRICT OFFICE
1086380018	C & P TELEPHONE	06/30/80	EXCESS USAGE CHARGE, MUSKOGEE, OKLAHOMA DISTRICT OFFICE

OFFICE OF THE HON. MIKE SYNAR

OFFICIAL EXPENSES

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
02-06	1037730021	NATIONAL JOURNAL REPORTS	12/27/80-12/26/81	ONE YEAR SUBSCRIPTION RENEWAL	415.00	
02-06	1037730013	HAZELINE CORPORATION	12/01/80-12/31/80	MONTHLY RENTAL FEE, COMPUTER EQUIPMENT, WASHINGTON, DC OFFICE	60.00	
02-06	1037730014	HAZELINE CORPORATION	11/01/80-11/30/80	MONTHLY RENTAL FEE, COMPUTER EQUIPMENT, WASHINGTON, DC OFFICE	60.00	
02-06	1037730015	COMPUTER DEVICES, INC.	11/01/80-11/30/80	MONTHLY RENTAL FEE, COMPUTER EQUIPMENT, WASHINGTON, DC OFFICE	70.00	
02-06	1037730016	COMPUTER DEVICES, INC.	12/01/80-12/31/80	MONTHLY RENTAL FEE, COMPUTER EQUIPMENT, WASHINGTON, DC OFFICE	70.00	
02-11	1041430028	C & P TELEPHONE	11/01/80-11/30/80	TELEPHONE CHARGES FOR NOVEMBER, WASHINGTON, DC OFFICE	71.83	
02-11	1041430031	C & P TELEPHONE	12/01/80-12/31/80	TELEPHONE CHARGES FOR WASHINGTON, DC OFFICE	114.54	
02-11	1041430029	C & P TELEPHONE	11/01/80-11/30/80	TELEPHONE CHARGE FOR DATA PHONE SET FOR COMPUTER EQUIPMENT - WASHINGTON, DC OFFICE	87.38	
02-11	1041430030	C & P TELEPHONE	12/01/80-12/31/80	TELEPHONE CHARGE FOR DATA PHONE SET FOR COMPUTER EQUIPMENT - WASHINGTON, DC OFFICE	87.42	
02-13	1044710032	THE DROVERS JOURNAL	01/31/81-01/02/82	ONE YEAR SUBSCRIPTION RENEWAL	16.00	
02-13	1044710019	REGULATORY EYE	01/03/81-01/02/82	THREE COPIES STATISTICAL ABSTRACT OF OKLAHOMA - 1980 EDITION, FOR OFFICIAL USE	85.00	
02-13	1044710020	CENTER FOR ECONOMIC & MANAGEMENT RESEARCH	11/24/80	CAR RENTAL	45.00	
02-13	1044710023	LIL NEWBY	12/23/80-01/06/81	TURPIPE TOLLS	271.73	
02-13	1044710024	LIL NEWBY	12/23/80-01/06/81	GASOLINE	1.60	
02-13	1044710025	LIL NEWBY	01/04/81	REIMBURSEMENT TO STAFF MEMBER FOR MILEAGE, INCURRED WHILE TRAVELLING ON OFFICIAL BUSINESS	14.40	
02-13	1044710026	RANDY NOBELS	12/04/80-12/31/80	REIMBURSEMENT TO STAFF MEMBER FOR MILEAGE, INCURRED WHILE TRAVELLING ON OFFICIAL BUSINESS	176.64	
02-13	1044710027	CINDY CHESNUT	12/01/80-12/31/80	REIMBURSEMENT TO STAFF MEMBER FOR MILEAGE, INCURRED WHILE TRAVELLING ON OFFICIAL BUSINESS	384.69	
02-13	1044710028	OFFICE APPLICATIONS CO	01/07/81	1602.9 MILES	67.24	
02-13	1044710029	DEMOCRATIC STUDY GROUP	01/01/81-12/31/81	SUPPLIES FOR DISTRICT OFFICE MUSKOGEE, OKLAHOMA	2,200.00	
02-13	1044710021	LIL NEWBY	12/23/80	LEGISLATIVE RESEARCH SERVICES	131.50	
02-13	1044710022	LIL NEWBY	01/06/81	AIRFARE, WASHINGTON, DC TO OKLAHOMA CITY	192.00	
02-13	1044710030	COMPUTER DEVICES, INC.	01/01/81-01/31/81	AIRFARE, WASHINGTON, DC	60.00	
02-13	1044710031	HAZELINE CORPORATION	01/01/81-01/31/81	MONTHLY CHARGE FOR COMPUTER EQUIPMENT, WASHINGTON OFFICE	70.00	
02-18	1049430032	MICHAEL LYNN SYWAR	12/29/80	REIMBURSEMENT FOR ONE-WAY AIRFARE - TULSA-OKLAHOMA CITY ON OFFICIAL BUSINESS	58.09	
02-18	1049430034	MICHAEL LYNN SYWAR	12/28/80	REIMBURSEMENT FOR HOTEL ROOM CHARGE - OFFICIAL BUSINESS	31.61	
02-18	1052980004	WILLIAM J BULLARD	01/01/81-01/20/81	REIMBURSEMENT FOR GAS & LODGING EXPENSES IN DISTRICT ON OFFICIAL BUSINESS, (TULSA)	134.00	
02-18	1049430031	MICHAEL LYNN SYWAR	12/23/80	REIMBURSEMENT FOR ONE-WAY AIRFARE - WASHINGTON-TULSA ON OFFICIAL BUSINESS	147.50	
02-18	1049430035	MICHAEL LYNN SYWAR	01/04/81	REIMBURSEMENT FOR ONE-WAY AIRFARE - TULSA-WDC ON OFFICIAL BUSINESS, NET REFOUND	147.50	
02-18	1049430029	WILLIAM J BULLARD	01/21/81	ONE WAY AIRFARE FOR WILLIAM J BULLARD - WASH - DC-TULSA ON OFFICIAL BUSINESS	103.00	
02-18	1049430030	WILLIAM J BULLARD	01/13/81	REIMBURSEMENT TO MEMBER FOR HOTEL ROOM CHARGE, TULSA, OKLAHOMA ON OFFICIAL BUSINESS	30.80	
02-22	1052720039	MIKE SYWAR	01/09/81	REIMB TO STAFF MEMBER FOR GASOLINE PURCHASE WHILE IN DISTRICT ON OFFICIAL BUSINESS	10.00	
02-22	1052720034	SANDRA A ZEUNE	01/02/81	REIMB TO STAFF MEMBER FOR HOTEL ROOM CHARGE OFFICIAL BUSINESS	41.80	
02-22	1052720035	MIKE SYWAR	01/02/81	REIMB TO STAFF MEMBER FOR HOTEL ROOM CHARGE OFFICIAL BUSINESS	132.00	
02-22	1052720030	MIKE SYWAR	01/02/81	REIMB FOR ONE-WAY AIRFARE FOR STAFF MEMBER SANDRA ZEUNE TO DISTRICT (TULSA) FROM WASH, DC	192.00	
02-22	1052720031	MIKE SYWAR	01/02/81	REIMB FOR ONE-WAY AIRFARE FOR STAFF MEMBER SANDRA ZEUNE TO WASH, DC FROM DISTRICT (TULSA)	192.00	
02-22	1052720032	MIKE SYWAR	01/02/81	REIMB FOR ONE-WAY AIRFARE FOR STAFF MEMBER E. GEOFF LITTLEHALE TO DISTRICT (TULSA) FROM WASH, DC	192.00	
02-22	1052720033	MIKE SYWAR	01/08/81	REIMB FOR ONE-WAY AIRFARE FOR STAFF MEMBER E. GEOFF LITTLEHALE TO WASH, DC FROM DISTRICT (TULSA)	4.19	
02-23	1054610026	XEROX CORPORATION	10/01/80-10/09/80	EXCESS USAGE CHARGE WASHINGTON OFFICE	44.76	
02-23	1054610027	OFFICE APPLICATIONS CO	12/30/80	SUPPLIES FOR DISTRICT OFFICE, MUSKOGEE, OKLAHOMA	34.51	
02-23	1054610028	XEROX CORPORATION	10/14/80-11/17/80	EXCESS USAGE CHARGE DISTRICT OFFICE, MUSKOGEE	75.00	
02-23	1056410032	ENVIRONMENTAL STUDY GROUP	01/03/81-12/31/81	SUBSCRIPTION FEE, 1981		

02-28	1061520028	(EQUIPMENT ALLOWANCE CHARGED)	02/01/81-02/28/81	787.61
02-28	1061420006	(STATIONERY ALLOWANCE CHARGED)	02/01/81-02/28/81	1,059.45
03-04	1062340019	DRUMRIGHT DERRICK & JOURNAL	02/27/81-02/27/82	13.00
03-04	1062340033	THE WELTEKIAN	02/01/81-02/01/82	9.00
03-04	1062340017	THE PLYOR JEFFERSONIAN	01/01/81-01/31/82	9.00
03-04	1062340018	THE OKLAHOMA EAGLE	10/30/80-10/30/81	6.00
03-04	1062340020	OFFICE APPLIANCES CO	01/23/81	15.71
03-04	1062340021	OFFICE APPLIANCES CO	01/27/81	64.00
03-04	1062340024	AMERICAN PRINTING COMPANY	11/30/80	21.47
03-04	1062340025	FRANKLIN GRAPHICS	10/01/80	400.00
03-04	1062340026	FRANKLIN GRAPHICS	12/31/80	400.00
03-04	1062340027	FRANKLIN GRAPHICS	12/31/81	500.00
03-04	1062340028	OFFICE APPLIANCES CO	01/09/81	19.25
03-04	1062340029	OFFICE APPLIANCES CO	01/15/81	29.83
03-04	1062340030	LAVEDA HERALD RECORD	01/13/81	4.30
03-04	1062340031	DEWEY HERALD RECORD	01/01/81-01/18/82	6.00
03-04	1062340032	HENRYETTA DAILY FREE-LANCE	10/01/80-10/01/81	25.00
03-04	1062340034	THE BEGGS OUTLOOK	10/01/80-10/01/81	8.00
03-04	1063820022	MCCART AVIATION COMPANY	12/29/81	400.00
03-04	1063820023	MCCART AVIATION COMPANY	01/12/81	300.00
03-04	1063820031	LAVEDA STREET	01/13/81	6.13
03-04	1063820020	SOUTHWESTERN BELL	10/23/80-11/22/80	20.56
03-04	1063820021	SOUTHWESTERN BELL	12/19/80	11.65
03-04	1062340022	IBM	08/01/80-08/31/80	60.00
03-04	1062340023	IBM	06/01/80-06/30/80	60.00
03-11	1070970004	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/81-01/31/81	197.71
03-25	1084410010	GENERAL SERVICES ADMINISTRATION	01/01/81-03/31/81	3,391.00
03-27	1086380020	MICHAEL LYNN SWYAR	02/26/81-03/01/81	224.90
03-27	1086380021	MICHAEL LYNN SWYAR	02/12/81-02/13/81	30.98
03-27	1086440021	MICHAEL LYNN SWYAR	02/06/81-02/08/81	432.00
03-27	1086440022	MICHAEL LYNN SWYAR	02/06/81-02/08/81	330.00
03-27	1086440023	MICHAEL LYNN SWYAR	02/06/81-02/08/81	283.08
03-27	1086380019	MICHAEL LYNN SWYAR	02/26/81-03/03/81	434.00
03-27	1086440024	MICHAEL LYNN SWYAR	02/15/81	251.00
03-27	1086380022	MICHAEL LYNN SWYAR	02/26/81-03/05/81	384.00
03-31	1091600028	(EQUIPMENT ALLOWANCE CHARGED)	03/01/81-03/31/81	779.81
03-31	1093080017	DAVID R RAMAGE	02/10/81	1,958.00
03-31	1093080014	RANDY NOBLES	01/09/81-01/15/81	169.68
03-31	1093080015	MIKE SWYAR	01/16/81-02/13/81	75.00
03-31	1093080016	DAVID R RAMAGE	02/13/81	16.50
03-31	1093080020	DAVID R RAMAGE	12/12/80	21.50
03-31	1093080021	U.S. CONG TRAVEL & TOURISM CAUCUS	01/05/81-12/31/81	25.00
03-31	1093080022	CONGRESSIONAL RURAL CAUCUS	01/31/81-12/31/81	200.00
03-31	1093080023	CONGRESSIONAL CLEARING HOUSE	01/03/81-12/31/81	225.00
03-31	1093080025	LIL NEWBY	02/11/81-02/15/81	260.23
03-31	1093080024	LIL NEWBY	02/11/81-02/15/81	484.00
03-31	1093080008	C & P TELEPHONE	01/01/81-01/31/81	87.01
03-31	1093080009	C & P TELEPHONE	02/01/81-02/28/81	87.58
03-31	1093080018	COMPUTER DEVICES, INC	02/01/81-02/28/81	70.00
03-31	1093080019	COMPUTER DEVICES, INC	03/01/81-03/31/81	70.00
		ONE-YEAR SUBSCRIPTION		
		ONE-YEAR SUBSCRIPTION		
		ONE-YEAR SUBSCRIPTION		
		ONE-YEAR SUBSCRIPTION		
		MISCELLANEOUS OFFICE SUPPLIES FOR DISTRICT OFFICE		
		MISCELLANEOUS OFFICE SUPPLIES FOR DISTRICT OFFICE		
		PRINTING OF CASWORK POSTCARDS		
		PRINTING OF OFFICIAL WEEKLY INFORMATIONAL NEWSPAPER COLUMN		
		PRINTING OF OFFICIAL WEEKLY INFORMATIONAL NEWSPAPER COLUMN		
		MISCELLANEOUS OFFICE SUPPLIES FOR DISTRICT OFFICE		
		MISCELLANEOUS OFFICE SUPPLIES FOR DISTRICT OFFICE		
		REIMBURSEMENT FOR SHIPPING CHARGES		
		ONE-YEAR SUBSCRIPTION		
		ONE-YEAR SUBSCRIPTION		
		ONE-YEAR SUBSCRIPTION		
		CHARTER AIR TRANSPORTATION FROM OKLAHOMA CITY TO GROVE, OK FOR MEMBER		
		REIMB FOR SHIPPING CHARGES		
		SERVICE, EQUIPMENT AND LONG DISTANCE CHARGES FOR TELEPHONE IN DISTRICT FIELD REP'S OFFICE		
		FINAL BILL FOR SERVICE, EQUIPMENT AND LONG DISTANCE CHARGES FOR TELEPHONE IN DISTRICT FIELD REP'S OFFICE		
		MONTHLY AVAILABILITY CHARGE FOR COMMUNICATION FEATURE ON MAG CARD TYPewriter IN DISTRICT OFFICE		
		MONTHLY AVAILABILITY CHARGE FOR COMMUNICATION FEATURE ON MAG CARD TYPewriter IN DISTRICT OFFICE		
		LOCAL TELEPHONE SERVICE		
		MUSKOGEE OK 00000		
		REIMBURSEMENT TO MEMBER FOR CAR RENTAL WHILE IN DISTRICT ON OFFICIAL BUSINESS		
		REIMBURSEMENT FOR HOTEL ROOM CHARGE ON OFFICIAL BUSINESS		
		ROUND TRIP AIRFARE FOR STAFF MEMBER, SANDRA ZEUNE, BETWEEN WASHINGTON & HOUSTON ON OFFICIAL BUSINESS		
		AIRFARE FOR MEMBER FROM WASHINGTON TO HOUSTON TO TULSA ON OFFICIAL BUSINESS		
		HOTEL & BUS EXPENSES INCURRED BY STAFF MEMBER & MEMBER ON OFFICIAL BUSINESS		
		REIMBURSEMENT TO MEMBER FOR ROUND-TRIP AIR FARE, WASHINGTON-TULSA AND OKLAHOMA CITY, WASHINGTON ON BUSS.		
		ONE-WAY AIRFARE FROM OKLAHOMA CITY TO WASHINGTON ON OFFICIAL BUSINESS		
		REIMBURSEMENT TO MEMBER FOR ROUND-TRIP AIR FARE FOR ADMIN. ASST. ON OFFICIAL BUSS-B. BULLARD		
		PRINTING OF CONSTITUENT QUESTIONNAIRE		
		REIMB TO STAFF MEMBER FOR MILEAGE INCURRED WHILE TRAVELING ON OFFICIAL BUSINESS, 707 MILES @ 24¢/MILE.		
		REIMB TO MEMBER FOR GASOLINE PURCHASE ON OFFICIAL BUSINESS		
		PRINTING OF 250 CALLING CARDS FOR STAFF MEMBER		
		PRINTING OF 500 CALLING CARDS FOR STAFF MEMBER		
		MEMBERSHIP DUES - 1981 ANNUAL ASSESSMENT		
		MEMBERSHIP DUES - 1981 ANNUAL ASSESSMENT		
		MEMBERSHIP DUES - 1981 ANNUAL ASSESSMENT		
		CAR RENTAL AND HOTEL EXPENSE DURING TRAVEL IN DISTRICT		
		AIRFARE ROUNDTRIP - WASH, DC TO 2ND DISTRICT (OKLAHOMA CITY)		
		DATA PHONE EQUIPMENT		
		RENTAL FEE FOR COMPUTER SERVICES		
		RENTAL FEE FOR COMPUTER SERVICES		

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
OFFICE OF THE HON. MIKE SYNAK—Continued						
03-31	1091830006	(STATIONERY ALLOWANCE CHARGED)	03/01/81-03/31/81		1,738.02	
03-31	1090800007	C & P TELEPHONE	01/01/81-01/31/81	LONG-DISTANCE CHARGES	231.62	
03-31	1090800010	GSA, OAD, FINANCE DIVISION	01/18/81	TELEPHONE CHARGES FOR MUSKOGEE DISTRICT OFFICE	601.20	
03-31	1090800011	GSA, OAD, FINANCE DIVISION	02/18/81	TELEPHONE CHARGES FOR MUSKOGEE DISTRICT OFFICE	336.67	
					TOTAL	32,152.45
OFFICE OF THE HON. THOMAS J TAUKE						
OFFICE EXPENSES						
01-02	1033480024	(STATIONERY ALLOWANCE CHARGED)	01/01/80-12/02/80		(27.80)	
01-11	1009740006	FISCHER, INC.	10/16/80-11/18/80	UTILITIES (GAS) FOR DUBUQUE DISTRICT OFFICE	40.13	
01-11	1009740003	C & P TELEPHONE	11/03/80-11/17/80	LONG-DISTANCE CHARGES WASHINGTON OFFICE	15.18	
01-11	1009740005	NORTHWESTERN BELL TELEPHONE COMPANY	10/22/80-11/21/80	MONTHLY SERVICE & CHARGES - CEDAR RAPIDS DISTRICT OFFICE	61.60	
01-13	1009740009	HAZZELTINE CORPORATION	12/01/80-12/31/80	MONTHLY RENTAL - COMPUTER TERMINAL	80.00	
01-13	1013500010	IBM	02/20/80-03/19/80	TYPEWRITER RENTAL-DUBUQUE DISTRICT OFFICE	61.79	
01-13	1013500011	IBM	04/20/80-05/19/80	TYPEWRITER RENTAL-DUBUQUE DISTRICT OFFICE	60.00	
01-13	1015430001	IOWA ELECTRIC LIGHT & POWER COMPANY	11/14/80-12/12/80	UTILITIES (ELECTRIC) FOR CEDAR RAPIDS DISTRICT OFFICE	37.93	
01-13	1015430002	IOWA ELECTRIC LIGHT & POWER COMPANY	11/15/80-12/16/80	UTILITIES (GAS & ELECTRIC) FOR CEDAR RAPIDS DISTRICT OFFICE	45.76	
01-13	1015430003	IOWA ILLINOIS GAS & ELECTRIC	10/31/80-12/03/80	UTILITIES (GAS & ELECTRIC) FOR CLINTON DISTRICT OFFICE	18.13	
01-15	1013430004	INTERSTATE POWER COMPANY	12/11/80-12/19/80	A/ DUBUQUE, DES MOINES, DUBUQUE, CEDAR RAPIDS, DUBUQUE, DUBUQUE, CLINTON, DUBUQUE: EXPS-MS SERVICE AND CHARGES, DUBUQUE DISTRICT OFFICE	128.23	
01-15	1015430005	NORTHWESTERN BELL TELEPHONE COMPANY	11/07/80-12/06/80	MONTHLY SUBSCRIPTION FOR DUBUQUE DISTRICT OFFICE	113.53	
01-26	1026760002	TELEGRAPH HERALD	01/27/81-01/25/82	ANNUAL SUBSCRIPTION FOR DUBUQUE DISTRICT OFFICE	78.00	
01-26	1026760003	THE GAZETTE COMPANY	01/28/81-02/01/82	ANNUAL SUBSCRIPTION FOR DUBUQUE DISTRICT OFFICE	85.80	
01-26	1026760004	THE SUN NEWS	02/01/81-02/01/82	ANNUAL SUBSCRIPTION FOR DUBUQUE DISTRICT OFFICE	9.00	
01-26	1026760005	STRAWBERRY POINT PRESS-JOURNAL	01/03/81-01/03/82	ANNUAL SUBSCRIPTION FOR DUBUQUE DISTRICT OFFICE	7.00	
01-26	1026760006	WEST BRANCH TIMES	01/03/81-01/03/82	ANNUAL SUBSCRIPTION FOR CEDAR RAPIDS DISTRICT OFFICE	8.00	
01-26	1026760007	THE LOST NATION PRESS	01/03/81-01/03/82	ANNUAL SUBSCRIPTION FOR CEDAR RAPIDS DISTRICT OFFICE	12.00	
01-26	1026760013	THE SUN	01/25/81-01/25/82	ANNUAL SUBSCRIPTION FOR CEDAR RAPIDS DISTRICT OFFICE	360.00	
01-26	1026760014	CONGRESSIONAL QUARTERLY INC	01/03/81-01/03/82	ANNUAL SUBSCRIPTION FOR WASHINGTON OFFICE	99.00	
01-26	1026760015	CONGRESSIONAL QUARTERLY INC	04/01/81-03/31/82	CONGRESSIONAL INSIGHT SUBSCRIPTION FOR WASHINGTON OFFICE	59.25	
01-26	1026760016	DES MOINES REGISTER	01/05/81-01/04/82	ANNUAL SUBSCRIPTION TO DAILY FOR CEDAR RAPIDS DISTRICT OFFICE	57.50	
01-26	1026760018	DES MOINES REGISTER & TRIBUNE	01/31/81-01/30/82	ANNUAL SUBSCRIPTION TO DAILY FOR DUBUQUE DISTRICT OFFICE	57.50	
01-26	1026760022	BILLBOARD	01/03/81-01/03/82	ANNUAL SUBSCRIPTION FOR DUBUQUE DISTRICT OFFICE	7.00	
01-26	1026760023	BETTE OAKLEY	11/25/80-12/29/80	1 SET OF REPORT BINDERS	21.84	
01-26	1026760015	CONGRESSIONAL QUARTERLY INC	01/13/81	ANNUAL SUBSCRIPTION FOR DUBUQUE DISTRICT OFFICE	25.50	
01-26	1026760019	THE HERALD PRESS	01/01/81-01/01/82	ANNUAL SUBSCRIPTION FOR DUBUQUE DISTRICT OFFICE	8.85	
01-26	1026760020	THE GULLEN LEADER	01/01/81-01/01/82	ANNUAL SUBSCRIPTION FOR DUBUQUE DISTRICT OFFICE	11.00	
01-26	1026760007	GSA, OAD, FINANCE DIVISION	12/18/80	COMMUNICATION SERVICES - DUBUQUE DISTRICT OFFICE	49.00	
01-26	1026760008	GSA, OAD, FINANCE DIVISION	12/18/80	COMMUNICATION SERVICES - CEDAR RAPIDS DISTRICT OFFICE	91.70	
01-26	1026760009	NORTHWESTERN BELL TELEPHONE COMPANY	11/22/80-12/21/80	MONTHLY SERVICE - CEDAR RAPIDS DISTRICT OFFICE	59.45	
01-26	1026760010	NORTHWESTERN BELL TELEPHONE COMPANY	11/22/80-01/21/81	MONTHLY SERVICE & CHARGES - CLINTON DISTRICT OFFICE	78.30	
01-26	1026760011	UNITED AIR LINES	12/04/80-12/01/80	AIRFARE FOR CONGRESSMAN - WASHINGTON TO DES MOINES & RETURN	400.00	
01-27	1027420004	CHESEAPEAKE & POTOMAC TELEPHONE CO.	11/01/80-11/30/80	LOCAL TELEPHONE SERVICE	192.05	

01-30	1028760004	CHESAPEAKE & POTOMAC TELEPHONE CO.	12/01/80-12/31/80	LOCAL TELEPHONE SERVICE.....	192.23
01-30	1029890471	JAMES C. HASS.	01/01/81-01/30/81	116 S 2ND CLINTON IA 52732.....	250.00
01-30	1029890472	L.D. SHARP & J.A. LEFFERS	01/01/81-01/30/81	1756 1ST AVE. CEDAR RAPIDS IA 52402.....	525.00
01-30	1029890473	FISCHER, INC.	01/01/81-01/30/81	W. 7TH AVE. DUBUQUE IA 52001.....	630.00
01-31	1033420013	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/31/81	.....	724.21
01-31	1033460030	IOWA CITY PRESS-CITIZEN	01/01/81-01/31/81	ANNUAL SUBSCRIPTION FOR WASHINGTON OFFICE.....	1,093.18
02-08	1038200002	THE WALL STREET JOURNAL	01/03/81-01/03/82	ANNUAL SUBSCRIPTION FOR WASHINGTON OFFICE.....	99.00
02-08	1038200002	DUBUQUE LEADER	01/26/81-01/25/82	ANNUAL SUBSCRIPTION FOR WASHINGTON OFFICE.....	63.00
02-08	1038200004	DSG DEMOCRATIC STUDY GROUP	01/03/81-01/03/82	ANNUAL SUBSCRIPTION FOR DUBUQUE DISTRICT OFFICE.....	9.00
02-08	1038200005	ENVIRONMENTAL STUDY GROUP	01/03/80-01/02/81	RESEARCH SERVICES-1980.....	500.00
02-09	1040730003	KUNGER OFFICE SUPPLY & EQUIP.	12/30/80	OFFICE SUPPLIES - CEDAR RAPIDS DISTRICT OFFICE.....	75.00
02-09	1040730004	FISCHER, INC.	11/20/80-12/23/80	OFFICE SUPPLIES - CEDAR RAPIDS DISTRICT OFFICE.....	6.75
02-09	1040730005	UNITED AIR LINES	11/18/80-12/18/80	UTILITIES (ELECTRICITY) FOR DUBUQUE DISTRICT OFFICE.....	77.52
02-09	1040730006	UNITED AIR LINES	12/17/80	UTILITIES (GAS) FOR DUBUQUE DISTRICT OFFICE.....	69.68
02-18	1049460005	FREEDMAN INSURANCE, INC.	01/04/81	AIRFARE FOR CONGRESSMAN - WASHINGTON TO DUBUQUE.....	172.00
02-18	1049460006	CITY OF DUBUQUE WATER DEPARTMENT	01/01/81-01/01/82	LIABILITY INSURANCE - THREE DISTRICT OFFICE.....	276.00
02-18	1049460007	DUBUQUE FIVE FLAGS CENTER	10/24/80-12/22/80	WATER, SEWER & REFUSE SERVICE - DUBUQUE DISTRICT OFFICE.....	15.90
02-18	1049460008	IOWA ELECTRIC LIGHT & POWER COMPANY	01/13/81	ROOM RENTAL - FOR TOWN MEETING.....	70.00
02-18	1049460009	NORTHWESTERN BELL TELEPHONE COMPANY	12/12/80-01/15/81	UTILITIES (ELEC.) FOR CEDAR RAPIDS DISTRICT OFFICE.....	49.99
02-18	1049460010	CLINTON HERALD	12/07/80-01/06/81	MONTHLY SERVICE & CHARGES - DUBUQUE DISTRICT OFFICE.....	118.00
02-20	1051430007	MARION APPL.	01/24/81-01/23/82	ANNUAL SUBSCRIPTION FOR CLINTON DISTRICT OFFICE.....	44.20
02-20	1051430008	ROBERT APPL.	01/25/81-01/24/82	ANNUAL SUBSCRIPTION FOR DUBUQUE DISTRICT OFFICE.....	10.00
02-20	1051430009	INTERSTATE POWER COMPANY	01/05/81-01/07/81	SUPPLIES FOR THREE DISTRICT OFFICES.....	38.97
02-20	1051430010	U.S. CONG. TRAVEL & TOURISM CAUCUS	12/03/80-01/02/81	UTILITIES (ELEC. & GAS) FOR CLINTON DISTRICT OFFICE.....	68.22
02-20	1051430011	UNITED AIR LINES	01/03/81-01/02/82	MEMBERSHIP DUES - 1981.....	25.00
02-20	1051430012	HAZEL H. CORPORATION	12/31/80	LONG DISTANCE CHARGES - WASHINGTON OFFICE.....	4.60
02-20	1051430013	OELWEIN DAUPLY PESTER	01/09/81-01/17/81	AIRFARE FOR CONGRESSMAN - WASHINGTON TO DUBUQUE & RETURN.....	362.00
02-24	1059470001	FAYETTE COUNTY REGISTER	01/01/81-01/31/81	MONTHLY RENTAL - COMPUTER TERMINAL.....	80.00
02-24	1059660013	ALAN PETERSON	02/05/81-02/04/82	ANNUAL SUBSCRIPTION FOR WASHINGTON OFFICE.....	44.00
02-24	1059660014	IOWA ILLINOIS GAS & ELECTRIC	01/03/81-01/02/82	ANNUAL SUBSCRIPTION FOR DUBUQUE DISTRICT OFFICE.....	13.00
02-24	1059660015	THOMAS TAUKER	02/01/81-02/01/82	IN-DISTRICT MILEAGE - DUBUQUE TO MAQUOKETA & RETURN 65 MI @ .17.....	8.00
02-24	1059470003	UNITED AIR LINES	01/26/81	IN-DISTRICT MILEAGE - DUBUQUE TO MAQUOKETA & RETURN 65 MI @ .17.....	11.05
02-24	1059470004	GSA, OAD, FINANCE DIVISION	12/16/80-01/19/81	HOTEL EXPENSE - CHICAGO, IL.....	58.91
02-24	1059470005	WATERLOO COURIER	01/27/81	AIRFARE FOR CONGRESSMAN - WASHINGTON TO CEDAR RAPIDS, IOWA & RETURN.....	32.73
02-27	1058520006	DEMITT OBSERVER	01/27/81-01/28/81	COMMUNICATION SERVICES - DUBUQUE DISTRICT OFFICE.....	99.00
02-27	1058520007	STEPHEN P. NICHOLSON	01/18/81-02/14/82	ANNUAL SUBSCRIPTION FOR WASHINGTON OFFICE.....	14.00
02-27	1058520008	ALAN PETERSON	02/01/81-02/01/82	IN-DISTRICT MILEAGE - CEDAR RAPIDS TO DUBUQUE & RETURN - 140 MI @ .17 PER MI.....	23.80
02-27	1058520009	WESTERN UNION TELEGRAPH COMPANY	01/30/81	IN-DISTRICT MILEAGE - DUBUQUE TO PRESTON & RETURN - 100 MI @ .17.....	17.00
02-27	1058520029	(STATIONERY ALLOWANCE CHARGED)	02/01/81-02/28/81	TELEGRAPH SERVICE.....	848.81
02-28	105890484	JAMES C. HASS.	02/01/81	116 S 2ND CLINTON IA 52732.....	250.00
02-28	105890485	L.D. SHARP & J.A. LEFFERS	02/01/81	1756 1ST AVE. CEDAR RAPIDS IA 52402.....	525.00
02-28	105890486	FISCHER, INC.	02/01/81	W. 7TH AVE. DUBUQUE IA 52001.....	630.00
02-28	1059440001	ROBERT APPL.	01/30/81-07/30/81	POST OFFICE BOX RENTAL & CLEANING SUPPLIES.....	624.18
02-28	1064530002	(STATIONERY ALLOWANCE CHARGED)	02/01/81-02/28/81	ANNUAL SUBSCRIPTION FOR DUBUQUE DISTRICT OFFICE.....	98.50
03-05	1064530003	THE ANAMORS NEWSPAPERS, INC.	02/01/81-02/01/82	COPY PAPER FOR CEDAR RAPIDS DISTRICT OFFICE.....	119.69
03-05	1064530004	CEDAR RAPIDS PHOTO COPY, CO.	01/22/81	MONTHLY SERVICE & CHARGES - CLINTON DISTRICT OFFICE.....	13.50
03-05	1065330007	NORTHWESTERN BELL TELEPHONE COMPANY	01/31/81-01/31/82	ANNUAL SUBSCRIPTION FOR DUBUQUE DISTRICT OFFICE.....	30.00
03-06	1065330008	THE POSTVILLE HERALD	02/02/81	COST OF OUTDOOR SIGN - CEDAR RAPIDS DISTRICT OFFICE.....	22.50
03-06	1065330009	VALISSA BERG	01/15/81	ROOM RENTAL - TOWN MEETING.....	362.00
03-06	1065330010	CEDAR-RAPIDS COMMUNITY SCHOOL DISTRICT	02/06/81-02/17/81	AIRFARE FOR CONGRESSMAN - WASHINGTON TO DUBUQUE, IOWA & RETURN.....	870.62
03-06	1065530007	UNITED AIR LINES	01/01/81-01/31/81	COMPUTER SERVICE - MONTH OF JANUARY.....	

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
03-06	1065330011	C & P TELEPHONE	01/05/81-01/12/81	LONG DISTANCE CHARGES - WASHINGTON OFFICE	9.83
03-07	1066910001	DIALCOM, INCORPORATED	02/01/81-02/28/81	COMPUTER SERVICE - MONTH OF FEBRUARY	870.62
03-10	1069500004	THOMAS J LANWKFORD	02/04/81-02/17/81	PRINTING COSTS - MEETING CARDS AND QUESTIONNAIRE	1,935.30
03-10	1069370005	PIONEER HERALD	02/01/81-02/01/82	ANNUAL SUBSCRIPTION FOR DUBUQUE DISTRICT OFFICE	8.00
03-10	1069430016	HUDSON'S DIRECTORY	02/13/81	1981 DIRECTORY FOR WASHINGTON OFFICE	10.00
03-10	1069430022	THE TIMES-PLAIN DEALER	03/01/81-03/01/82	ANNUAL SUBSCRIPTION FOR DUBUQUE DISTRICT OFFICE	10.00
03-10	1069430022	THE MONTICELLO EXPRESS	02/01/81-02/01/82	ANNUAL SUBSCRIPTION FOR DUBUQUE DISTRICT OFFICE	10.00
03-10	1069500001	DUBUQUE LEADER	11/14/80	ANNUAL SUBSCRIPTION FOR DUBUQUE DISTRICT OFFICE	244.75
03-10	1069370004	STEPHEN P. NICHOLSON	01/15/81-02/13/81	CITY OF CEDAR RAPIDS VS. KVACH UTILITIES (ELECTRICITY) FOR CEDAR RAPIDS DISTRICT OFFICE	46.38
03-10	1069370007	IOWA ELECTRIC LIGHT & POWER COMPANY	01/02/81-01/30/81	UTILITIES (ELECTRICITY & GAS) FOR CLINTON DISTRICT OFFICE	78.45
03-10	1069430008	INTERSTATE POWER COMPANY	02/01/81	ANNUAL DUES	200.00
03-10	1069430014	CONGRESSIONAL RURAL CAUCUS	01/19/81-02/17/81	CLEANING SERVICES - DUBUQUE DISTRICT OFFICE	20.00
03-10	1069430015	IOWA ILLINOIS GAS & ELECTRIC COMPANY	01/31/81-02/13/81	UTILITY (GAS) FOR CEDAR RAPIDS DISTRICT OFFICE	80.20
03-10	1069430018	VOLE FERN	01/05/81-02/11/81	MILEAGE 41 @ .17 CHAMBER OF COMMERCE LUNCHEON, CLEANING SERVICE	28.73
03-10	1069430018	BETTY OAKLEY	02/14/81	MILEAGE 17 @ .17 CEDAR RAPIDS TO MANCHESTER (FARM POLICY MTG) & TO TIPTON (PORK PRODUCERS ANNUAL BANQUET)	2.87
03-10	1069430019	STEPHEN P. NICHOLSON	02/09/81	MILEAGE CEDAR RAPIDS TO AMES & RETURN (IOWA DOT & FEED & GRAIN ASSOCIATION MEETINGS) 210 MI @ .17	35.70
03-10	1069500002	THOMAS TAUKE	02/10/81-02/13/81	HOTEL EXPENSE - 2 NIGHTS - CEDAR RAPIDS (MEETINGS RE AIRPORT)	64.80
03-10	1069500003	THOMAS TAUKE	02/11/81-02/12/81	HOTEL EXPENSE - RAMADA INN, DES MOINES (EXPORT COUNCIL MEETING)	23.10
03-10	1069430013	NORTHWESTERN BELL TELEPHONE COMPANY	01/07/81-02/06/81	MONTHLY SERVICE & CHARGES FOR DUBUQUE DISTRICT OFFICE	132.75
03-10	1069370026	HAZELTINE CORPORATION	02/01/81-02/28/81	MONTHLY RENTAL - COMPUTER TERMINAL	80.00
03-10	1069540002	DATAMATICS	01/28/81	LIST CONVERSION TO DIALOG FORMAT	1,824.75
03-11	1070540019	THOMAS TAUKE	01/03/81-02/16/81	IN-DISTRICT MILEAGE - 1665 MILES @ .17 PER MILE	283.05
03-11	1070540020	ALAN PETERSON	02/23/81	DINNER MEETING - MIARQUETTE (USA)	6.92
03-11	1070540018	UNITED AIR LINES	02/27/81-03/01/81	AIRFARE FOR CONGRESSMAN - WASHINGTON TO MOLINE, ILL. & DUBUQUE TO WASHINGTON	347.00
03-11	1070410003	DIALCOM, INCORPORATED	01/01/81-03/31/81	COMPUTER SERVICES - MONTH OF MARCH	870.62
03-11	1070410003	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/81-01/31/81	LOCAL TELEPHONE SERVICE	190.35
03-11	1070540017	GSA, OAD, FINANCE DIVISION	02/18/81	COMMUNICATION SERVICES - DUBUQUE DISTRICT OFFICE	53.00
03-11	1072900003	QUAD CITY TIMES	03/05/81-03/04/82	ANNUAL SUBSCRIPTION FOR WASHINGTON OFFICE	72.80
03-13	1072900004	THE GAZETTE COMPANY	01/28/81-01/27/82	ANNUAL SUBSCRIPTION FOR CEDAR RAPIDS DISTRICT OFFICE	85.80
03-13	1072900002	NORTHWESTERN BELL TELEPHONE COMPANY	12/22/80-01/21/81	MONTHLY SERVICE & CHARGES - CEDAR RAPIDS DISTRICT OFFICE	83.55
03-13	1072900005	WESTERN UNION TELEGRAPH COMPANY	02/01/81-02/28/81	TELEGRAPH SERVICE - WASHINGTON OFFICE	19.40
03-13	1072900005	GSA, OAD, FINANCE DIVISION	01/18/81	COMMUNICATION SERVICE - CEDAR RAPIDS DISTRICT OFFICE	91.70
03-20	1079920001	ALAN THUS DATA COMMUNICATIONS CORP	12/01/80-12/31/80	EQUIPMENT LEASE - MONTH OF DECEMBER, 1980	98.28
03-23	1082870002	HAZELTINE CORPORATION	01/01/81-01/02/81	EQUIPMENT LEASE - 2 DAYS OF JANUARY, 1981	1.97
03-26	1085340001	THOMAS TAUKE	03/01/81-03/31/81	MONTHLY RENTAL - COMPUTER TERMINAL	80.00
03-26	1085340002	VALUISA BERG	12/05/80-12/06/80	HOTEL EXPENSE-DES MOINES (SPEECH TO JAY-CEE CONVENTION)	101.59
03-26	1085340005	STEPHEN P. NICHOLSON	03/03/81	ANNUAL MEETING EXPENSE, CHAMBER OF COMMERCE, MARION AND CEDAR RAPIDS, IOWA	85.10
03-26	1085340004	NORTHWESTERN BELL TELEPHONE COMPANY	02/22/81-03/21/81	IN-DISTRICT MILEAGE, 153 X 17 1/2; PORK PROD. BANQUET	32.51
03-26	1085340004	GSA, OAD, FINANCE DIVISION	02/18/81	MONTHLY SERVICE & CHARGES-CLINTON DISTRICT OFFICE	104.92
03-30	1086689059	JAMES C. HASS	03/01/81-03/30/81	COMMUNICATION SERVICES-CEDAR RAPIDS DISTRICT OFFICE	250.00
03-30	10866890510	L.D. SHARP & J.A. LEFFERS	03/01/81-03/30/81	116 S 2ND CLINTON IA 52732 1756 1ST AVE. CEDAR RAPIDS IA 52402	575.00

OFFICE OF THE HON. THOMAS J TAUKE - Continued

630.00
788.70
389.80
24,601.14

TOTAL

(52.50)
(52.50)

03/01/81-03/30/81
03/01/81-03/31/81
03/01/81-03/31/81
TOTAL

REFUND DUE TO PARTIAL REFUND OF A MAILING SERVICE.....

03/01/81-03/30/81
03/01/81-03/31/81
03/01/81-03/31/81

06/24/80

03-30 1086890511 FISCHER, INC.
03-31 1091600029 (STATIONERY ALLOWANCE CHARGED)
03-31 1091830030 (STATIONERY ALLOWANCE CHARGED)

ADJUSTMENTS/REFUNDS

07-15 1029990007 DUN'S MARKETING SERVICES

OFFICE OF THE HON. W. J. (BILLY) TAUZIN

OFFICIAL EXPENSES

01-02 1033690021 (STATIONERY ALLOWANCE CHARGED)	01/01/81-01/02/81	29.27	(254.60)
01-02 1063710017 (STATIONERY ALLOWANCE CHARGED)	01/02/81	29.27	506.00
01-11 1007770016 CHASE STUDIOS	08/18/80	12,15.80	150.00
01-15 1015920021 POSTMASTER	12/15.80	3,059.95	74.88
01-17 1017560008 DAVID R. RAMAGE	12/30.80	11,077.80	16.50
01-17 1017130003 BRIAN J. CHIASSON	12/31.80	3.18	3.18
01-17 1017560009 BILLY TAUZIN	12/14.80-12/17/80	206.00	178.56
01-17 1017560012 GSA OAD, FINANCE DIVISION	10/01/80-10/10/80	37.50	44.56
01-17 1017560013 GEORGE BELL	10/29/80-11/29/80	90.48	9.97
01-17 1017130004 SOUTH CENTRAL BELL	11/01/80-11/30/80	354.60	37.50
01-17 1017130005 SOUTH CENTRAL BELL	10/25/80-11/25/80	134.25	177.99
01-17 1017130006 C & P TELEPHONE	11/23/80-12/23/80	23.40	41.38
01-17 1017130007 SOUTH CENTRAL BELL	12/18.80	99.39	434.00
01-17 1017130008 WESTERN UNION TELEGRAPH COMPANY	11/16.80-12/16/80	59.00	42.00
01-17 1017130009 SOUTH CENTRAL BELL	12/01/80-12/31/80	870.62	57.60
01-17 1017560005 GSA OAD, FINANCE DIVISION	12/01/80-12/23/80	77.76	248.78
01-17 1017560006 GSA OAD, FINANCE DIVISION	12/19/80-12/20/80	288.00	180.78
01-17 1017560007 SOUTH CENTRAL BELL	12/01/81-01/30/81	170.00	771.75
01-17 1017560010 BILLY TAUZIN	01/01/81-01/30/81	981.85	153.34
01-17 1017560011 ALANTHUS DATA COMMUNICATIONS CORP	01/01/81-01/31/81	2,200.00	2,200.00
01-17 1017130002 DIALCOM INCORPORATED	12/02/80-12/23/80	33.60	75.00
01-17 1017460001 DIALCOM INCORPORATED	01/01/81-12/31/81	17.00	17.00
01-27 1027700002 DAVID M. LANDRY	11/29/80-12/29/80	11.22	457.20
01-27 1027100001 CHESAPEAKE & POTOMAC TELEPHONE CO	01/15/81-01/15/81	17.00	36.60
01-27 1027410003 BILLY TAUZIN	01/01/81-12/31/81	17.00	17.00
01-28 1028750001 CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/80-12/31/80	457.20	36.60
01-30 1029690474 ALINE C. PORTER	10/18/80-12/31/80	36.60	36.60
01-30 1029690475 SECURITY HOMESTEAD ASSOCIATION	12/01/80-12/01/81	36.60	36.60
01-31 1033420014 (EQUIPMENT ALLOWANCE CHARGED)	01/01/81-01/31/81	36.60	36.60
01-31 1033450007 (STATIONERY ALLOWANCE CHARGED)	01/01/81-01/31/81	36.60	36.60
02-08 1038720004 BONNIE L. LANDRY	12/02/80-12/23/80	36.60	36.60
02-08 1038720005 DEMOCRATIC STUDY GROUP	01/01/81-12/31/81	36.60	36.60
02-17 1048660009 BILLY TAUZIN	11/29/80-12/29/80	36.60	36.60
02-17 1048660010 ENVIRONMENTAL STUDY GROUP	01/15/81-01/15/81	36.60	36.60
02-17 1048660011 C & P TELEPHONE	01/01/81-12/31/81	36.60	36.60
02-18 1049420003 THE DAILY REVIEW	12/01/80-12/31/80	36.60	36.60
02-18 1049420006 BILLY TAUZIN	10/18/80-12/31/80	36.60	36.60
02-18 1049420008 DAILY COMET	12/01/80-12/01/81	36.60	36.60

03-30 1086890511 FISCHER, INC.
03-31 1091600029 (STATIONERY ALLOWANCE CHARGED)
03-31 1091830030 (STATIONERY ALLOWANCE CHARGED)

ADJUSTMENTS/REFUNDS

07-15 1029990007 DUN'S MARKETING SERVICES

OFFICE OF THE HON. W. J. (BILLY) TAUZIN

OFFICIAL EXPENSES

01-02 1033690021 (STATIONERY ALLOWANCE CHARGED)	01/01/81-01/02/81	29.27	(254.60)
01-02 1063710017 (STATIONERY ALLOWANCE CHARGED)	01/02/81	29.27	506.00
01-11 1007770016 CHASE STUDIOS	08/18/80	12,15.80	150.00
01-15 1015920021 POSTMASTER	12/15.80	3,059.95	74.88
01-17 1017560008 DAVID R. RAMAGE	12/30.80	11,077.80	16.50
01-17 1017130003 BRIAN J. CHIASSON	12/31.80	3.18	3.18
01-17 1017560009 BILLY TAUZIN	12/14.80-12/17/80	206.00	178.56
01-17 1017560012 GSA OAD, FINANCE DIVISION	10/01/80-10/10/80	37.50	44.56
01-17 1017560013 GEORGE BELL	10/29/80-11/29/80	90.48	9.97
01-17 1017130004 SOUTH CENTRAL BELL	11/01/80-11/30/80	354.60	37.50
01-17 1017130005 SOUTH CENTRAL BELL	10/25/80-11/25/80	134.25	177.99
01-17 1017130006 C & P TELEPHONE	11/23/80-12/23/80	23.40	41.38
01-17 1017130007 SOUTH CENTRAL BELL	12/18.80	99.39	434.00
01-17 1017130008 WESTERN UNION TELEGRAPH COMPANY	11/16.80-12/16/80	59.00	42.00
01-17 1017560005 GSA OAD, FINANCE DIVISION	12/01/80-12/31/80	870.62	57.60
01-17 1017560006 GSA OAD, FINANCE DIVISION	12/19/80-12/20/80	288.00	180.78
01-17 1017560007 SOUTH CENTRAL BELL	12/01/81-01/30/81	170.00	771.75
01-17 1017560010 BILLY TAUZIN	01/01/81-01/30/81	981.85	153.34
01-17 1017560011 ALANTHUS DATA COMMUNICATIONS CORP	01/01/81-01/31/81	2,200.00	2,200.00
01-17 1017130002 DIALCOM INCORPORATED	12/02/80-12/23/80	33.60	75.00
01-17 1017460001 DIALCOM INCORPORATED	01/01/81-12/31/81	17.00	17.00
01-27 1027700002 DAVID M. LANDRY	11/29/80-12/29/80	11.22	457.20
01-27 1027410001 CHESAPEAKE & POTOMAC TELEPHONE CO	01/15/81-01/15/81	17.00	36.60
01-27 1027100003 BILLY TAUZIN	01/01/81-12/31/81	17.00	17.00
01-28 1028750001 CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/80-12/31/80	457.20	36.60
01-30 1029690474 ALINE C. PORTER	10/18/80-12/31/80	36.60	36.60
01-30 1029690475 SECURITY HOMESTEAD ASSOCIATION	12/01/80-12/01/81	36.60	36.60
01-31 1033420014 (EQUIPMENT ALLOWANCE CHARGED)	01/01/81-01/31/81	36.60	36.60
01-31 1033450007 (STATIONERY ALLOWANCE CHARGED)	01/01/81-01/31/81	36.60	36.60
02-08 1038720004 BONNIE L. LANDRY	12/02/80-12/23/80	36.60	36.60
02-08 1038720005 DEMOCRATIC STUDY GROUP	01/01/81-12/31/81	36.60	36.60
02-17 1048660009 BILLY TAUZIN	11/29/80-12/29/80	36.60	36.60
02-17 1048660010 ENVIRONMENTAL STUDY GROUP	01/15/81-01/15/81	36.60	36.60
02-17 1048660011 C & P TELEPHONE	01/01/81-12/31/81	36.60	36.60
02-18 1049420003 THE DAILY REVIEW	12/01/80-12/31/80	36.60	36.60
02-18 1049420006 BILLY TAUZIN	10/18/80-12/31/80	36.60	36.60
02-18 1049420008 DAILY COMET	12/01/80-12/01/81	36.60	36.60

03-30 1086890511 FISCHER, INC.
03-31 1091600029 (STATIONERY ALLOWANCE CHARGED)
03-31 1091830030 (STATIONERY ALLOWANCE CHARGED)

ADJUSTMENTS/REFUNDS

07-15 1029990007 DUN'S MARKETING SERVICES

OFFICE OF THE HON. W. J. (BILLY) TAUZIN

OFFICIAL EXPENSES

01-02 1033690021 (STATIONERY ALLOWANCE CHARGED)	01/01/81-01/02/81	29.27	(254.60)
01-02 1063710017 (STATIONERY ALLOWANCE CHARGED)	01/02/81	29.27	506.00
01-11 1007770016 CHASE STUDIOS	08/18/80	12,15.80	150.00
01-15 1015920021 POSTMASTER	12/15.80	3,059.95	74.88
01-17 1017560008 DAVID R. RAMAGE	12/30.80	11,077.80	16.50
01-17 1017130003 BRIAN J. CHIASSON	12/31.80	3.18	3.18
01-17 1017560009 BILLY TAUZIN	12/14.80-12/17/80	206.00	178.56
01-17 1017560012 GSA OAD, FINANCE DIVISION	10/01/80-10/10/80	37.50	44.56
01-17 1017560013 GEORGE BELL	10/29/80-11/29/80	90.48	9.97
01-17 1017130004 SOUTH CENTRAL BELL	11/01/80-11/30/80	354.60	37.50
01-17 1017130005 SOUTH CENTRAL BELL	10/25/80-11/25/80	134.25	177.99
01-17 1017130006 C & P TELEPHONE	11/23/80-12/23/80	23.40	41.38
01-17 1017130007 SOUTH CENTRAL BELL	12/18.80	99.39	434.00
01-17 1017130008 WESTERN UNION TELEGRAPH COMPANY	11/16.80-12/16/80	59.00	42.00
01-17 1017560005 GSA OAD, FINANCE DIVISION	12/01/80-12/31/80	870.62	57.60
01-17 1017560006 GSA OAD, FINANCE DIVISION	12/19/80-12/20/80	288.00	180.78
01-17 1017560007 SOUTH CENTRAL BELL	12/01/81-01/30/81	170.00	771.75
01-17 1017560010 BILLY TAUZIN	01/01/81-01/30/81	981.85	153.34
01-17 1017560011 ALANTHUS DATA COMMUNICATIONS CORP	01/01/81-01/31/81	2,200.00	2,200.00
01-17 1017130002 DIALCOM INCORPORATED	12/02/80-12/23/80	33.60	75.00
01-17 1017460001 DIALCOM INCORPORATED	01/01/81-12/31/81	17.00	17.00
01-27 1027700002 DAVID M. LANDRY	11/29/80-12/29/80	11.22	457.20
01-27 1027410001 CHESAPEAKE & POTOMAC TELEPHONE CO	01/15/81-01/15/81	17.00	36.60
01-27 1027100003 BILLY TAUZIN	01/01/81-12/31/81	17.00	17.00
01-28 1028750001 CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/80-12/31/80	457.20	36.60
01-30 1029690474 ALINE C. PORTER	10/18/80-12/31/80	36.60	36.60
01-30 1029690475 SECURITY HOMESTEAD ASSOCIATION	12/01/80-12/01/81	36.60	36.60
01-31 1033420014 (EQUIPMENT ALLOWANCE CHARGED)	01/01/81-01/31/81	36.60	36.60
01-31 1033450007 (STATIONERY ALLOWANCE CHARGED)	01/01/81-01/31/81	36.60	36.60
02-08 1038720004 BONNIE L. LANDRY	12/02/80-12/23/80	36.60	36.60
02-08 1038720005 DEMOCRATIC STUDY GROUP	01/01/81-12/31/81	36.60	36.60
02-17 1048660009 BILLY TAUZIN	11/29/80-12/29/80	36.60	36.60
02-17 1048660010 ENVIRONMENTAL STUDY GROUP	01/15/81-01/15/81	36.60	36.60
02-17 1048660011 C & P TELEPHONE	01/01/81-12/31/81	36.60	36.60
02-18 1049420003 THE DAILY REVIEW	12/01/80-12/31/80	36.60	36.60
02-18 1049420006 BILLY TAUZIN	10/18/80-12/31/80	36.60	36.60
02-18 1049420008 DAILY COMET	12/01/80-12/01/81	36.60	36.60

03-30 1086890511 FISCHER, INC.
03-31 1091600029 (STATIONERY ALLOWANCE CHARGED)
03-31 1091830030 (STATIONERY ALLOWANCE CHARGED)

ADJUSTMENTS/REFUNDS

07-15 1029990007 DUN'S MARKETING SERVICES

OFFICE OF THE HON. W. J. (BILLY) TAUZIN

OFFICIAL EXPENSES

01-02 1033690021 (STATIONERY ALLOWANCE CHARGED)	01/01/81-01/02/81	29.27	(254.60)
01-02 1063710017 (STATIONERY ALLOWANCE CHARGED)	01/02/81	29.27	506.00
01-11 1007770016 CHASE STUDIOS	08/18/80	12,15.80	150.00
01-15 1015920021 POSTMASTER	12/15.80	3,059.95	74.88
01-17 1017560008 DAVID R. RAMAGE	12/30.80	11,077.80	16.50
01-17 1017130003 BRIAN J. CHIASSON	12/31.80	3.18	3.18
01-17 1017560009 BILLY TAUZIN	12/14.80-12/17/80	206.00	178.56
01-17 1017560012 GSA OAD, FINANCE DIVISION	10/01/80-10/10/80	37.50	44.56
01-17 1017560013 GEORGE BELL	10/29/80-11/29/80	90.48	9.97
01-17 1017130004 SOUTH CENTRAL BELL	11/01/80-11/30/80	354.60	37.50
01-17 1017130005 SOUTH CENTRAL BELL	10/25/80-11/25/80	134.25	177.99
01-17 1017130006 C & P TELEPHONE	11/23/80-12/23/80	23.40	41.38
01-17 1017130007 SOUTH CENTRAL BELL	12/18.80	99.39	434.00
01-17 1017130008 WESTERN UNION TELEGRAPH COMPANY	11/16.80-12/16/80	59.00	42.00
01-17 1017560005 GSA OAD, FINANCE DIVISION	12/01/80-12/31/80	870.62	57.60
01-17 1017560006 GSA OAD, FINANCE DIVISION	12/19/80-12/20/80	288.00	180.78
01-17 1			

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
02-18	1049630038	HOUSE RECORDING STUDIO	01/03/81-01/31/81	OFFICIAL RECORDING SERVICES	45.50
02-18	1049420001	SOUTH CENTRAL BELL	12/23/80-01/23/81	PHONE SERVICE FOR HOUMA DISTRICT OFFICE	130.69
02-18	1049420002	SOUTH CENTRAL BELL	01/01/81-02/01/81	PHONE SERVICE FOR 800 NUMBER IN HOUMA	354.00
02-18	1049420007	SOUTH CENTRAL BELL	11/25/80-10/23/80	METAIRIE DISTRICT OFFICE	132.41
02-18	1049420005	BILLY TAUZIN	01/18/80-10/23/80	AIRFARE - DISTRICT TRIP (DC-NEW ORLEANS-DC)	368.00
02-18	1049420004	DIALCOM, INCORPORATED	01/01/81-01/31/81	COMPUTER SERVICES FOR JANUARY, 1981	870.62
02-24	1055620011	LOUISIANA LIFE MAGAZINE	11/26/81-01/26/82	YEARLY SUBSCRIPTION TO LA LIFE MAGAZINE	12.00
02-24	1055620009	SOUTH CENTRAL BELL	12/16/80-01/16/81	MONTHLY PHONE SERVICE FOR NEW IBERIA DIST OFFICE	99.17
02-24	1055620007	ALANTHUS DATA COMMUNICATIONS CORP.	01/01/81-01/31/81	CR1 AID COUPLER JAN CHGS	59.00
02-24	1055620008	GSA, OAD, FINANCE DIVISION	01/18/81	FTS HOUMA DIST OFFICE	37.25
02-25	1056760009	DAVID R RAMAGE	01/27/81	IMPRINTING SMALL CALENDARS	236.25
02-25	1056760011	WALLACE J. HENDERSON	01/15/81-01/17/81	AIRFARE - WASHINGTON TO BATON ROUGE (MSY TO SHREVEPORT CANCELLED)	449.00
02-25	1056760010	BILLY TAUZIN	01/15/81-01/17/81	STAFF TRAVEL - WASHINGTON TO NEW ORLEANS & RETURN (SHREVEPORT LEG CANCELLED)	381.00
02-25	1056760008	DIALCOM, INCORPORATED	02/01/81-02/28/81	COMPUTER SERVICES FOR FEB, 1981	870.62
02-28	1058890487	ALINE C. PORTER	02/01/81	210 E. MAIN ST. NEW IBERIA LA 70560	170.00
02-28	1058890488	SECURITY HOMESTEAD ASSOCIATION	02/01/81	771.75	771.75
02-28	1061420007	(STATIONERY ALLOWANCE CHARGED)	02/01/81-02/28/81	METAIRIE LA 70002	279.17
03-04	1062420006	DAVID R RAMAGE	02/04/81	PRINTING OF CALLING (BS.) CARDS	33.00
03-04	1062420007	BILLY TAUZIN	01/28/81-02/01/81	CONGRESSMAN - IN-DISTRICT TRAVEL 300 MILES X 24	72.00
03-04	1062420002	SOUTH CENTRAL BELL	01/23/81-02/23/81	MONTHLY PHONE CHGS. FOR HOUMA OFFICE	152.14
03-04	1062420004	SOUTH CENTRAL BELL	12/25/80-01/25/81	MONTHLY PHONE BILL FOR METAIRIE DISTRICT OFFICE	137.70
03-04	1062420028	SOUTH CENTRAL BELL	12/29/80-12/29/81	MONTHLY PHONE BILL FOR HOUMA DISTRICT OFFICE	55.06
03-04	1062420001	BILLY TAUZIN	01/28/81-02/01/81	AIRFARE ROUND TRIP D.C. TO NEW ORLEANS, LA	442.00
03-04	1062420005	WESTERN UNION TELEGRAPH COMPANY	01/01/81-01/31/81	MONTHLY TELEGRAM CHARGE	15.33
03-07	1066450007	BILLY TAUZIN	02/20/81-02/23/81	AIRFARE WASHINGTON, DC TO LAFAYETTE, LA & NEW ORLEANS TO WASHINGTON	508.00
03-07	1066450008	BILLY TAUZIN	02/06/81-02/28/81	ROUND TRIP AIRFARE WASHINGTON, DC TO NEW ORLEANS, LA	442.00
03-09	1068930030	ALANTHUS DATA COMMUNICATIONS CORP	02/01/81-02/28/81	MO. CHG. FOR CRT	59.00
03-09	1068930014	XEROX CORPORATION	02/22/81-02/28/81	6 MO. NEWSPAPER SUBSCRIPTION	11.00
03-09	1068930015	U.S. CONG. TRAVEL & TOURISM CAUCUS	11/30/80-12/31/80	COPY OVERAGE	17.94
03-09	1068930016	EDWARD DOUGLAS BEARY	01/05/81-12/31/81	MEMBERSHIP DUES	25.00
03-09	1068930013	BILLY TAUZIN	01/01/81-02/01/81	TOLL CHARGES, DC OFFICE	180.95
03-10	1069510001	IBERIA OFFICE SUPPLY	02/06/81-02/07/81	IN-DISTRICT TRAVEL BY CAR (290 MILES)	6.77
03-10	1069420001	SOUTH CENTRAL BELL	10/08/80	IN-DISTRICT TRAVEL FOR NEW IBERIA OFFICE	69.60
03-10	1069510030	BRIAN J. CHASSON	02/01/81-03/01/81	MONTHLY PHONE CHARGES FOR NEW IBERIA OFFICE	42.99
03-10	1069510005	BRIAN J. CHASSON	02/05/81-02/06/81	MONTHLY PHONE CHARGES ON 800 LINE IN HOUMA	174.29
03-10	1069420006	DIALCOM, INCORPORATED	02/05/81-02/06/81	STAFF TRAVEL - HOUMA, LA TO WASHINGTON, DC (1,369 MILES)	355.04
03-10	1069420002	GSA, OAD, FINANCE DIVISION	02/05/81-02/06/81	HOTEL EXPENSE WHILE TRAVELING FROM HOUMA TO WASHINGTON	328.56
03-10	1069510009	CHESOPAKE & POTOLOMAC TELEPHONE CO	03/01/81-03/31/81	HOUMA FTS MONTHLY CHG	47.15
03-10	1076570001	RIVER PARISHES GUIDE	02/18/81	MARCH COMPUTER SERVICE CHG	870.62
03-16	10759500016		01/18/81	HOUMA FTS MONTHLY CHG	20.00
			01/01/81-01/31/81	QUARTERLY FTS CHARGES FOR NEW IBERIA OFFICE	413.67
			03/01/81-08/31/81	6 MO. SUBSCRIPTION	1,060.73
					7.00

OFFICE OF THE HON. W. J. (BILLY) TAUZIN—Continued

03-16	1075950013	SOUTH CENTRAL BELL	01/25/81-02/25/81	PHONE CHARGES FOR METAIRIE OFFICE	150.07	
03-16	1075950014	SOUTH CENTRAL BELL	02/23/81-03/23/81	PHONE CHARGES FOR HOUMA OFFICE	182.07	
03-16	1075950015	WESTERN UNION TELEGRAPH COMPANY	02/01/81-02/28/81	TELEGRAM CHARGES FOR FEBRUARY	38.26	
03-16	1075950017	GSA, OAD, FINANCE DIVISION	02/18/81	METAIRIE FITS PHONE CHGS.	43.94	
03-24	1083840008	BONNIE E. LANDRY	01/06/81-02/20/81	IN DISTRICT TRAVEL FOR SELF AND TIMA ROMERO, 733 MILES @ .24c	175.82	
03-24	1083840010	DAVID M. LANDRY	01/08/81-02/28/81	IN DISTRICT TRAVEL FOR 720 MILES	312.80	
03-24	1083840009	SOUTH CENTRAL BELL	03/01/81-03/01/81	MONTHLY CHARGES FOR HOUMA 800 NUMBER	39.00	
03-24	1083840011	SOUTH CENTRAL BELL	01/29/81-03/01/81	MONTHLY CHARGES FOR HOUMA OFFICE PHONE	1,787.00	
03-25	1084430002	GENERAL SERVICES ADMINISTRATION	01/01/81-03/31/81	HOLMURA LA 00000	49.00	
03-25	1084830006	ROY WAYNE WILLIS	03/01/81-03/09/81	IN DISTRICT TRAVEL BY CAR (STAFF) 253 MILES @ .24c	61.00	
03-25	1084830001	ROY WAYNE WILLIS	02/28/81-03/02/81	AIR TRAVEL TO DISTRICT FOR WASHINGTON TO NEW ORLEANS & RETURN	315.00	
03-25	1084830004	C & P TELEPHONE	03/01/81-03/09/81	AIR TRAVEL (STAFF) FROM BHI TO NEW ORLEANS, LA AND RETURN	2.25	
03-25	1084830005	GSA, OAD, FINANCE DIVISION	02/18/81	NEW ORLEANS FITS PHONE CHARGES	66.13	
03-27	1086340001	REPUBLICAN PARTY COMMITTEE	01/03/81-01/02/82	MEMO PALS FOR OFFICE USE	180.00	
03-27	1086340003	CANTRELL/CUTTER PRINTING, INC	03/16/81	1 YR. SUBSCRIPTION REPUBLICAN STUDY COMMITTEE	83.50	
03-27	1086340002	BILLY TAUZIN	03/12/81-03/16/81	ROUND TRIP AIRFARE FROM WASHINGTON TO NEW ORLEANS AND NEW ORLEANS TO LAFAYETTE TO WASHINGTON	356.00	
03-30	1086890512	ALINE C. PORTER	03/01/81-03/30/81	210 E MAIN ST, NEW IBERIA LA 70560	170.00	
03-30	1086890513	SECURITY HOMESTEAD ASSOCIATION	03/01/81-03/30/81	METAIRIE LA 70002	881.05	
03-31	1091600030	(EQUIPMENT ALLOWANCE CHARGED)	03/01/81-03/31/81		705.72	
03-31	1091830007	(STATIONERY ALLOWANCE CHARGED)				
TOTAL						31,040.35

OFFICE OF THE HON. GENE TAYLOR

OFFICIAL EXPENSES

01-02	1033480025	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/02/81		191.76
01-02	1061710042	(STATIONERY ALLOWANCE CHARGED)	02/04/81	SUBSCRIPTION TO THE MISSOURI TIMES FOR DELIVERY TO DISTRICT OFFICE IN SPRINGFIELD, MO	(42.91)
01-17	1017050003	MISSOURI TIMES	02/04/81-02/04/82	SUBSCRIPTION TO THE MARSHFIELD MAIL FOR DELIVERY TO DISTRICT OFFICE IN SPRINGFIELD, MO	17.50
01-17	1017050004	THE MARSHFIELD MAIL	12/19/80-01/01/82	SUBSCRIPTION TO THE MARSHFIELD MAIL FOR DELIVERY TO DISTRICT OFFICE	7.00
01-17	1017050002	GSA, OAD, FINANCE DIVISION	12/19/80	LABS FOR DISTRICT MAIL OR 3 PLATES FOR DISTRICT MAILING, NAME PRINTED IN 1980 CALENDARS	20.00
01-19	1019400015	THOMAS J LANKFORD	02/02/80-12/16/80	1 YEAR'S SUBSCRIPTION TO THE WESTER COUNTY CITIZEN FOR DISTRICT OFFICE IN SPRINGFIELD	451.28
01-19	1019400003	WEBSTER COUNTY PUBLISHING COMPANY	01/01/81-01/01/82	1 YEAR'S SUBSCRIPTION TO THE WESTON JOURNAL FOR DISTRICT OFFICE IN JOPLIN	5.00
01-19	1019400004	STONE COUNTY PUBLISHING COMPANY	01/01/81-01/01/82	1 YEAR'S SUBSCRIPTION TO THE CASSVILLE DEMOCRAT FOR DISTRICT OFFICE IN JOPLIN	10.00
01-19	1019400005	WHEATON JOURNAL	01/01/81-01/01/82	1 YEAR'S SUBSCRIPTION TO THE CASSVILLE DEMOCRAT FOR DISTRICT OFFICE IN JOPLIN	7.00
01-19	1019400006	THE CASSVILLE DEMOCRAT	01/01/81-01/01/82	1 YEAR'S SUBSCRIPTION TO THE CASSVILLE DEMOCRAT FOR DISTRICT OFFICE IN JOPLIN	9.50
01-19	1019400007	SPRINGFIELD NEWSPAPERS INC	01/01/81-01/01/82	1 YEAR'S SUBSCRIPTION TO THE AURORA ADVERTISER FOR SPRINGFIELD DISTRICT OFFICE	81.00
01-19	1019400008	LAWRENCE COUNTY NEWSPAPERS INC	01/01/81-01/01/82	1 YEAR'S SUBSCRIPTION TO THE AURORA ADVERTISER FOR SPRINGFIELD DISTRICT OFFICE	24.00
01-19	1019400009	BUFFALO REFLEX	01/01/81-01/01/82	1 YEAR'S SUBSCRIPTION TO THE BULLOVAL HERALD FOR SPRINGFIELD DISTRICT OFFICE	36.00
01-19	1019400010	NEWS-JOURNAL	01/01/81-01/01/82	1 YEAR'S SUBSCRIPTION TO THE BULLOVAL HERALD FOR SPRINGFIELD DISTRICT OFFICE	8.00
01-19	1019400011	NEWS-JOURNAL	01/01/81-01/01/82	1 YEAR'S SUBSCRIPTION TO THE NEWS JOURNAL FOR SPRINGFIELD DISTRICT OFFICE	7.00
01-19	1019400012	SPRINGFIELD	01/01/81-01/01/82	1 YEAR'S SUBSCRIPTION TO THE NEWS JOURNAL FOR SPRINGFIELD DISTRICT OFFICE	9.00
01-19	1019400026	SPRINGFIELD NEWSPAPERS INC	01/01/81-01/01/82	LOCAL MAGAZINE FROM THE DISTRICT (SPRINGFIELD), COVERING INFORMATION ON THE AREA	12.00
01-19	1019400027	SPRINGFIELD	12/28/80-12/27/81	SUB TO SPRINGFIELD MORNING EDITION OF THE LEADER PRESS TO BE DELIVERED TO THE OFFICE IN SPRINGFIELD	45.00
01-19	1019400013	CENTRAL TELEPHONE SYSTEM	12/22/80-01/22/81	TELEPHONE SERVICE IN SEVENTH CONGRESSIONAL DISTRICT OF MISSOURI	105.14
01-19	1019400014	SOUTHWESTERN BELL	12/09/80-01/08/81	TELEPHONE SERVICE IN THE DISTRICT (SPRINGFIELD, MO OFFICE)	80.21
01-19	1019400015	GENE TAYLOR	10/02/80-11/12/80	108 MILES @ .24 MILEAGE TO AND FROM AIRPORT IN WASHINGTON & IN THE DISTRICT	25.92
01-19	1019400017	GENE TAYLOR	11/14/80-11/30/80	158 MILES @ .24 MILEAGE TO AND FROM AIRPORT IN WASHINGTON AND IN THE DISTRICT	37.92
01-19	1019400018	GENE TAYLOR	12/05/80-12/07/80	108 MILES @ .24 MILEAGE TO AND FROM AIRPORT IN WASHINGTON AND IN THE DISTRICT	25.92
01-19	1019400019	GENE TAYLOR	12/12/80	54 MILES @ .24 MILEAGE TO AIRPORT FROM LONGWORTH AND FROM THE A/P IN JOPLIN TO HOMES IN SARCOMBE, MO	12.96
01-19	1019400020	GENE TAYLOR	12/12/80	TRAVEL FROM WASHINGTON, DC TO JOPLIN, MISSOURI (AIREARE ONLY)	266.00
01-20	1020400030	THE CARTRIDGE PRESS	01/24/81 01/24/82	SUBSCRIPTION TO THE CARTRIDGE PRESS TO BE SENT TO THE OFFICE IN JOPLIN, MISSOURI	41.75

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No	Payee	Service dates	Description	(\$) Amount
01-20	1020400005	COFFEE SYSTEM OF WASHINGTON D C	01/02/81	COFFEE USED BY CONSTITUENT VISITING WASHINGTON TO DISCUSS LEGISLATION, ETC	37.00
01-20	1020400007	CHARLES W SHRYOCK	01/01/81-01/01/82	SUBSCRIPTION TO THE JOPLIN GLOBE TO BE SENT TO OFFICE IN JOPLIN, MO	57.00
01-20	1020400009	LAWRENCE COUNTY RECORD	01/01/81-01/01/82	SUBSCRIPTION TO THE LAWRENCE COUNTY RECORD TO BE SENT TO OUR OFFICE IN JOPLIN, MO	12.50
01-20	1020400004	GSA, OAD, FINANCE DIVISION	12/18/80	GSA (FTS) JOPLIN, MO OFFICE	20.00
01-26	1026750009	THE MONET TIMES	01/19/81-01/18/82	SUBSCRIPTION TO NEWSPAPER DELIVERED TO THE SPRINGFIELD OFFICE	38.00
01-26	1026750010	THE RECORD	01/31/81-01/31/82	SUBSCRIPTION TO NEWSPAPER DELIVERED TO THE JOPLIN, MISSOURI	10.00
01-27	1026750008	SOUTHWESTERN BELL	12/23/80-01/22/81	TELEPHONE SERVICE IN THE DISTRICT (JOPLIN OFFICE)	70.76
01-27	1027490034	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/80-11/30/80	LOCAL TELEPHONE SERVICE	157.45
01-28	1028740034	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/80-12/31/80	LOCAL TELEPHONE SERVICE	157.63
01-30	1029890476	DILLON INVESTMENT COMPANY	01/01/81-01/30/81	WILHOIT BAY BLDG 314 EAST PERSHING SPRINGFIELD MO 65806	350.00
01-30	1029890477	FIRST NATL BANK OF SARCOXIE MISSOURI	01/01/81-01/30/81	WILHOIT BAY BLDG 314 EAST PERSHING SPRINGFIELD MO 65806	575.00
01-31	1033200015	EQUIPMENT ALLOWANCE CHARGED	01/01/81-01/31/81	MOBILE OFFICE 00000	1,864.40
01-31	1033200031	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/31/81		548.33
02-11	1042650004	POSTMASTER	01/09/81	750.15 CENT STAMPS FOR MAILINGS FROM WASHINGTON AND THE DISTRICT (SEVENTH CONGRESSIONAL-MO)	112.50
02-18	1049420011	COFFEE SYSTEM OF WASHINGTON D C	01/22/81	COFFEE FOR CONSTITUENT'S VISITING OFFICE TO DISCUSS LEGISLATION	37.00
02-18	1049420013	FINA (AMERICAN PETROFINA COMPANY OF TEXAS	12/12/80-01/13/81	GASOLINE CHARGES FOR USE IN THE SEVENTH CONGRESSIONAL DISTRICT OF MISSOURI	300.50
02-18	1049420009	C & P TELEPHONE	12/01/80-12/31/80	TELEPHONE SERVICE IN DISTRICT (WASHINGTON, D C)	404.21
02-18	1049420010	SOUTHWESTERN BELL	01/09/81-02/08/81	TELEPHONE SERVICE IN DISTRICT (SPRINGFIELD OFFICE)	96.99
02-18	1049420012	CONTINENTAL TELEPHONE SYSTEM	01/22/81-02/22/81	TELEPHONE SERVICE IN THE SEVENTH CONGRESSIONAL DISTRICT, MO	207.85
02-24	1059480006	GSA, OAD, FINANCE DIVISION	01/18/81	FTS SERVICE IN DISTRICT (JOPLIN OFFICE)	20.00
02-24	1059480007	EQUIPMENT ALLOWANCE CHARGED	01/18/81	FTS SERVICE IN DISTRICT (SPRINGFIELD OFFICE)	20.00
02-28	1061520031	DILLON INVESTMENT COMPANY	02/01/81-02/28/81	WILHOIT BAY BLDG 314 EAST PERSHING SPRINGFIELD MO 65806	1,862.86
02-28	1058890489	FIRST NATL BANK OF SARCOXIE MISSOURI	02/01/81	MOBILE OFFICE 00000	360.00
02-28	1058890490	(STATIONERY ALLOWANCE CHARGED)	02/01/81		575.00
02-28	1061420032	SENECA NEWS-DISPATCH	02/01/81-02/28/81	SUBSCRIPTION TO LOCAL NEWSPAPER TO BE SENT TO JOPLIN, MO OFFICE	6.00
03-04	1063540002	CROSS COUNTRY TIMES	02/01/81-02/01/82	SUBSCRIPTION TO LOCAL NEWSPAPER TO BE SENT TO SPRINGFIELD, MO (DISTRICT OFFICE)	575.00
03-04	1063540005	COFFEE SYSTEM OF WASHINGTON D C	02/12/81	COFFEE, CREAM, SUGAR, ETC. FOR CONSTITUENTS STOPPING BY OFFICE TO DISCUSS LEGISLATION & OTHER PROBLEMS	949.86
03-04	1063540001	U S CONG TRAVEL & TOURISM CAUCUS	01/05/81-12/31/81	MEMBERSHIP DUES - 1981	35.00
03-04	1063540003	C & P TELEPHONE	01/01/81-01/31/81	TELEPHONE CALLS IN DISTRICT (7TH DISTRICT OF MO), AND WASHINGTON, DC	463.64
03-06	1065530011	CONGRESSIONAL RURAL CAUCUS	01/03/81-01/02/82	MEMBERSHIP DUES; FIRST SESSION 97TH CONGRESS - CONGRESSIONAL RURAL CAUCUS	200.95
03-06	1065530008	SOUTHWESTERN BELL	01/03/81-02/22/81	TELEPHONE SERVICE IN DISTRICT (JOPLIN, MO)	489.00
03-06	1065530009	GENE TAYLOR	01/03/81-01/07/81	TRAVEL FM DISTRICT (JOPLIN, MO) TO WASHINGTON, DC & RETURN TO JOPLIN, MO - AIRFARE ONLY	373.00
03-06	1065530008	GENE TAYLOR	01/17/81-01/21/81	TRAVEL FM DISTRICT TO WASHINGTON, DC & RETURN TO DISTRICT (AIRFARE)	489.00
03-06	1065530010	GENE TAYLOR	02/03/81-02/06/81	TRAVEL FROM JOPLIN, MO (SURFACE TO/FM SPRINGFIELD TO JOPLIN) TO WASHINGTON, DC & RETURN TO JOPLIN	414.00
03-11	1070540023	UNITED VIRGINIA BANK AMERICARD	02/27/81	GASOLINE, OIL CHARGES, ETC. IN SARCOXIE, MO	92.81
03-11	1070540024	HARRY'S LIQUORS	03/04/81	SODA & SANDWICHES FOR CONSTITUENTS WHO CAME BY TO DISCUSS PROBLEMS AFFECTING THEIR AREA	39.50
03-11	1070540025	CONTINENTAL TELEPHONE SYSTEM	01/12/81-02/11/81	TELEPHONE SERVICE IN THE SEVENTH CONGRESSIONAL DISTRICT, MO	292.81
03-11	1070460065	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/81-01/31/81	LOCAL TELEPHONE SERVICE	155.75
03-11	1070540021	GSA, OAD, FINANCE DIVISION	01/18/81-02/17/81	FTS SERVICE IN THE DISTRICT OFFICE (SPRINGFIELD, MO)	20.00
03-11	1070540022	GSA, OAD, FINANCE DIVISION	01/18/81-02/17/81	FTS SERVICE IN THE DISTRICT OFFICE (JOPLIN, MO)	20.00
03-12	1071320003	CONGRESSIONAL STEEL CAUCUS	01/05/81-12/31/81	MEMBERSHIP DUES	200.00
03-13	1072420003	FINA/AMERICAN PETROFINA COMPANY OF TEXAS	01/15/81-01/23/81	GASOLINE USED IN THE DISTRICT ON 01/23 & 01/15/81	53.00

89.36
39.36
52.80
39.36
68.95
44.00
378.00
264.00
1,390.00
1,350.00
250.00
1,853.72
(30.06)

TELEPHONE SERVICE IN THE DISTRICT SPRINGFIELD, MO 65806.....
FOR MILEAGE TO/FROM AIRPORT TO OFFICE & RESIDENCE IN 7TH CONG. DISTRICT 164 MILES @ .24 (AND WASH., DC).....
FOR MILEAGE TO/FROM AIRPORT TO OFFICE & RESIDENCE IN WASH., DC & 7TH CONG. DISTRICT 220 MILES @ .24.....
FOR MILEAGE TO/FROM AIRPORT TO OFFICE & RESIDENCE IN WASH., DC & 7TH CONG. DISTRICT 164 MILES @ .24.....
TELEPHONE SERVICE IN THE DISTRICT - JOPLIN, MISSOURI OFFICE.....
TRAVEL FROM DISTRICT (JOPLIN, MO) TO JOPLIN, MISSOURI - AIRFARE.....
TRAVEL FROM DISTRICT (SPRINGFIELD, MO) TO WASHINGTON, DC AND RETURN TO DISTRICT (AIRFARE ONLY).....
TRAVEL FROM DISTRICT (JOPLIN, MO) TO WASHINGTON DC (AIRFARE ONLY).....
JOPLIN MO 00000.....
WILHOIT BAY BLDG 314 EAST PERSHING SPRINGFIELD MO 65806.....

TOTAL 18,451.74

02/09/81-03/08/81
01/17/81-01/21/81
02/03/81-02/06/81
01/03/81-01/07/81
02/23/81-03/22/81
02/23/81-02/26/81
03/03/81-03/05/81
03/09/81
01/01/81-03/31/81
03/01/81-03/30/81
03/01/81-03/30/81
03/01/81-03/31/81
03/01/81-03/31/81

12/12/80
10/16/80-12/15/80
11/17/80-12/12/80
11/01/80-11/30/80
12/23/80
12/11/80
01/01/81-01/01/82
01/25/81-01/25/82
01/01/81-01/01/82
12/31/80-12/31/81
12/01/80-12/31/80
12/16/80
12/17/80 12/29/80
12/30/80
12/16/80-12/18/80
12/10/80-12/15/81
01/01/81-12/30/81
12/29/80
11/27/80
12/24/80
12/15/80
12/10/80-01/09/81
12/17/80-12/29/80
12/22/80
12/19/80-12/30/80
10/01/80-12/30/80

03-13 1072420002 SOUTHWESTERN BELL
03-13 1072420004 GENE TAYLOR
03-13 1072420005 GENE TAYLOR
03-13 1072420006 GENE TAYLOR
03-19 1078550017 SOUTHWESTERN BELL
03-19 1078550018 GENE TAYLOR
03-23 1082830001 GENE TAYLOR
03-23 1082830002 GENERAL SERVICES ADMINISTRATION
03-25 1084410012 DILLON INVESTMENT COMPANY
03-30 1086890514 KENNY NEAL FORD INC.
03-30 1086890515 (EQUIPMENT ALLOWANCE CHARGED)
03-31 1091600031 (STATIONERY ALLOWANCE CHARGED)
03-31 1091830031

REIMBURSEMENT FOR PURCHASE OF WALL DISPLAYS FOR DISTRICT OFFICE
REIMBURSEMENT FOR PURCHASE OF COFFEE SUPPLIES FOR CONSTITUENT SERVICE
MILEAGE IN DISTRICT ON OFFICIAL BUSINESS BY PRIVATE AUTO - 960 MILES AT 20c
LODGING WHILE IN BISHOP, CA WHILE ON OFFICIAL BUSINESS
GASOLINE EXPENSES WHILE IN RENTAL CAR ON OFFICIAL BUSINESS IN 18TH DISTRICT
TELEPHONE SERVICE
PRINTING CHARGES
OFFICE SUPPLIES - CALENDARS
PRINTING CHARGES
SUBSCRIPTION FOR BAKERSFIELD OFFICE
NEWSPAPER SUBSCRIPTION
MAGAZINE SUBSCRIPTION
NEWSPAPER SUBSCRIPTION
OFFICIAL RECORDING SERVICES
POSTAGE STAMPS FOR OFFICIAL USE
OFFICE SUPPLIES - PAPER, PENS
GAS WHILE ON OFFICIAL BUSINESS IN THE 18TH DISTRICT
REPORT BINDERS
PRINTING CHARGES
LODGING WHILE IN BAKERSFIELD ON OFFICIAL BUSINESS
REIMBURSEMENT FOR PURCHASE OF OFFICE SUPPLIES - PENS, PAPER
REIMBURSEMENT FOR PAYMENT OF MAGAZINE SUBSCRIPTION
SUBSCRIPTION FOR WASHINGTON OFFICE
GAS WHILE IN 18TH DISTRICT ON OFFICIAL BUSINESS
REIMBURSEMENT FOR PURCHASE OF TICKETS FOR CONSTITUENT DINNER
SHIPPING CHARGES
TELEPHONE SERVICE
ROUNDTrip AIRFARE AND GROUND TRANSPORTATION 184 MILES @ 20c DC TO BAKERSFIELD \$6.50 BUS
AIRFARE AND GROUND TRANSPORTATION DC TO BAKERSFIELD 180 MILES @ 20c MILES
ROUNDTrip AIRFARE AND GROUND TRANSPORTATION TO BAKERSFIELD
COMPUTER SERVICES
RENTAL CAR

01/02/81
12/12/80
10/16/80-12/15/80
11/17/80-12/12/80
11/01/80-11/30/80
12/23/80
12/11/80
01/01/81-01/01/82
01/25/81-01/25/82
01/01/81-01/01/82
12/31/80-12/31/81
12/01/80-12/31/80
12/16/80
12/17/80 12/29/80
12/30/80
12/16/80-12/18/80
12/10/80-12/15/81
01/01/81-12/30/81
12/29/80
11/27/80
12/24/80
12/15/80
12/10/80-01/09/81
12/17/80-12/29/80
12/22/80
12/19/80-12/30/80
10/01/80-12/30/80

(STATIONERY ALLOWANCE CHARGED)
SUSAN SOFFA
SUSAN SOFFA
ROY A ASHBURN
ROY A ASHBURN
ROY A ASHBURN
C & P TELEPHONE
RABBIT REPRODUCTION
VALLEY OFFICE SUPPLY COMPANY
THOMAS J LANKFORD
1013750011
1013750012 CONGRESSAL QUARTERLY INC
1013750014 ANTELOPE VALLEY DAILY LEDGER-GAZETTE
1014520003 AVIATION WEEK & SPACE TECHNOLOGY
1014520004 LOS ANGELES TIMES
1014640019 HOUSE RECORDING STUDIO
1014920022 POSTMASTER
1017130011 SIERRA OFFICE EQUIPMENT
1017130013 ALLAN KRAUTER
1017130014 CONGRESSIONAL QUARTERLY INC.
1017130015 HOVEN & CO. INC
1017130016 KELLY GREENSLATE
1017130017 CATHERINE M SWAJIAN
1017510004 CATHERINE M SWAJIAN
1017510033 CONGRESSIONAL QUARTERLY INC
1017510035 LEE ANN BUCHANAN
1017560015 R L POLK & COMPANY
1017560016 WILLIAM M THOMAS
1017560017 FEDERAL EXPRESS CORP
1017560018 GENERAL EXPRESS CORP
1017510034 ALLAN KRAUTER
1017130012 BRAIN BOYLE
1017560014 LEE ANN BUCHANAN
1017510006 ALANTHUS DATA COMMUNICATIONS CORP
1019500002 CERTIFIED LEASING CO.

OFFICE OF THE HON. WILLIAM M THOMAS

OFFICIAL EXPENSES

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
01-19	1019500005	MIKE MILLER	12/01/80-12/30/80	MILEAGE BY PRIVATE AUTO ON OFFICIAL BUSINESS	55.00
01-19	1019500003	WILLIAM M THOMAS	12/29/80	AIRFARE LA/CA TO WASHINGTON	519.00
01-19	1019500004	CATHERINE M SWAJIAN	12/19/80	AIRFARE AND GROUND TRANSPORTATION TO BAKERSFIELD	412.00
01-19	1019500007	KELLY GREENSLATE	12/16/80-12/29/80	ROUNDTRIP AIRFARE AND GROUND TRANSPORTATION TO BAKERSFIELD	359.00
01-19	1019630001	DIALCOM, INCORPORATED	01/01/81-01/31/81	COMPUTER SERVICES	870.62
01-24	1023640001	ESA, OAD, FINANCE DIVISION	12/18/80	FTS LINE	83.00
01-27	1027730002	CATHERINE M SWAJIAN	11/01/80-11/30/80	AIRFARE AND GROUND TRANSPORTATION TO WASHINGTON, D.C. FROM BAKERSFIELD	412.00
01-28	1028710002	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/80-12/31/80	LOCAL TELEPHONE SERVICE	214.20
01-30	1029890478	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/81-01/30/81	LOCAL TELEPHONE SERVICE	214.38
01-30	1029890478	BANDUCCI ENTERPRISES	01/01/81-01/30/81	1830 TRUXTON WAY BAKERSFIELD CA 93301	1,035.81
01-30	1029890478	ESSEX CENTER LIMITED	01/01/81-01/31/81	00000	540.55
01-30	1030610002	THE BUTTONWILLow TIMES	01/01/81-01/01/82	NEWSPAPER SUBSCRIPTION	8.50
01-30	1030810002	WILLIAM M THOMAS	12/28/80-12/29/80	REIMB FOR RENTAL CAR FEES IN 18TH DISTRICT	73.89
01-30	1030810004	A.B. DICK PRODUCTS CO	12/29/80	OFFICE SUPPLIES FOR MIMED MACHINE	19.80
01-30	1030610001	KIDD'S COMMUNICATIONS, INC	01/01/81-01/31/81	TELEPHONE ANSWERING SERVICE	35.00
01-30	1030810003	PACIFIC TELEPHONE	12/28/80	COMPUTER TERMINAL RENTAL	219.55
01-30	1030810001	XEROX CORPORATION	08/01/80-12/31/80	TELEPHONE SERVICE FOR DISTRICT OFFICE	18.00
01-31	1033420016	EQUIPMENT ALLOWANCE CHARGED)	01/01/81-01/31/81	REIMBURSEMENT FOR CAR RENTAL ON OFFICIAL BUSINESS	151.92
01-31	1033460008	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/31/81	REIMBURSEMENT FOR GASOLINE PURCHASE ON OFFICIAL BUSINESS	22.00
02-08	1038460028	CATHERINE M SWAJIAN	01/01/81-01/31/81	SHIPPING CHARGES	18.00
02-08	1038460029	CATHERINE M SWAJIAN	01/18/81-01/21/81	REIMBURSEMENT FOR GASOLINE PURCHASE ON OFFICIAL BUSINESS	8.00
02-08	1038460030	FEDERAL EXPRESS CORP	01/07/81	TELEPHONE SERVICE FOR DISTRICT OFFICE	151.92
02-08	1038460032	GENERAL TELEPHONE CO	01/01/81-02/09/81	COMPUTER EQUIPMENT	22.00
02-08	1038460031	TERMINAL DATA CORPORATION	01/01/81-01/31/81	PRINTING CHARGES	3,827.00
02-13	1044700005	THOMAS J LANKFORD	12/17/80-12/31/80	PRINTING CHARGES	304.90
02-13	1044700005	THOMAS J LANKFORD	12/01/80-12/31/80	TYPESETTING CHARGES	244.28
02-13	1044700005	CAPITOL HILL GRAPHICS	12/31/80	PRINTING CHARGES	315.19
02-17	1048660010	DIALCOM, INCORPORATED	01/22/81	COMPUTER SERVICES	70.00
02-20	1051430009	COLUMBIA BOOKS, INC., PUBLISHERS	01/26/81	BOOK FOR OFFICE USE	35.00
02-20	1051430011	CATHERINE M SWAJIAN	01/25/81	NEWSPAPER SUBSCRIPTION	7.50
02-20	1051430012	SHARI ANDERSON	01/21/81	REIMBURSEMENT FOR PURCHASE OF DIRECTORIES FOR OFFICE USE	2.70
02-22	1052500001	BOB'S PRINTING	01/16/81	PHOTO SERVICES	3.79
02-22	1052500003	WILLIAM M THOMAS	12/01/80-12/28/80	REIMBURSEMENT FOR PURCHASE OF GAS WHILE ON OFFICIAL BUSINESS	16.35
02-22	1052500004	CATHERINE M SWAJIAN	12/01/80-12/30/80	PRINTING OF MOBILE DAY CARDS	157.00
02-22	1052500005	HOVEN & CO, INC	01/02/81	REIMBURSEMENT FOR MILEAGE IN PRIVATE AUTO WHILE ON OFFICIAL BUSINESS-785 MILES AT 20	65.00
02-22	1052500009	CONGRESSIONAL PHOTO SHOPPE	01/02/81	REIMBURSEMENT FOR MILEAGE IN PRIVATE AUTO WHILE ON 325 MILES AT 20	109.00
02-22	1052500010	FEDERAL EXPRESS CORP	01/09/81	PHOTO SERVICES	3.79
02-22	1052500006	C & P TELEPHONE	12/31/80	SHIPPING CHARGES	20.00
02-22	1052500007	ESA, OAD, FINANCE DIVISION	11/30/80	TELEPHONE SERVICES	209.68
02-22	1052500002	DIALCOM, INCORPORATED	12/01/80-12/31/80	COMPUTER SERVICES-FTS	295.04
02-22	1052500008	ALANTHUS DATA COMMUNICATIONS CORP	01/01/81-01/31/81	COMPUTER SERVICES	62.82
02-22	1052500011	DIALCOM, INCORPORATED	02/01/81-02/28/81	COMPUTER SERVICES	123.00
02-22	1052500011	DIALCOM, INCORPORATED	02/01/81-02/28/81	COMPUTER SERVICES	870.62

OFFICE OF THE HON. WILLIAM M THOMAS—Continued

02-22	1052500012	GSA OAD, FINANCE DIVISION	01/18/81	FTS LINE	26.72
02-24	1055610001	CATHERINE M SWAJIAN	12/31/80	REIMBURSEMENT FOR MILEAGE BY PRIVATE AUTO WHILE ON OFFICIAL BUSINESS 215 MI AT 20	43.00
02-24	1055840003	CONGRESSIONAL PHOTO SHOPPE	01/30/81	PHOTO SERVICES	20.50
02-24	1055840005	REPUBLICAN STUDY COMMITTEE	02/01/81-01/02/82	ANNUAL DUES TO LEGISLATIVE SUPPORT ORGANIZATION	150.00
02-24	1055840001	KIDD'S COMMUNICATIONS, INC.	02/01/81-02/28/81	TELEPHONE ANSWERING SERVICE	35.00
02-24	1055840002	CATHERINE M SWAJIAN	02/02/81	AIRFARE AND GROUND TRANSPORTATION TO BAKERSFIELD	471.40
02-24	1055840006	XEROX CORPORATION	12/01/80-12/31/80	COMPUTER EQUIPMENT RENTAL	16.15
02-24	1055840004	GSA OAD, FINANCE DIVISION	01/18/81	FTS LINE	240.79
02-28	1061520032	(EQUIPMENT ALLOWANCE CHARGED)	02/01/81-02/28/81	1830 TRUXTON WAY BAKERSFIELD CA 93301.	840.01
02-28	1058950491	BANOLUCI ENTERPRISES	02/01/81	00000	1,050.00
02-28	1058950492	ESSEX CENTER LIMITED	02/01/81		540.55
02-28	1061340003	STATIONARY ALLOWANCE (CHARGED)	02/01/81		194.67
03-04	1063540008	THOMAS I LANFORD	01/01/81-12/31/81	NEWSPAPER SUBSCRIPTION	52.00
03-04	1063540009	THOMAS I LANFORD	10/24/80	XEROX OF NEWSLETTER	24.65
03-04	1063540010	THOMAS I LANFORD	12/28/80	BUSINESS CARDS	144.00
03-04	1063540011	THOMAS I LANFORD	12/28/80	CAPITAL GUIDE FOR CONSTITUENT VISITORS	336.40
03-04	1063540012	PACIFIC TELEPHONE	01/09/81	XEROX CHARGES	57.95
03-04	1063540013	TERMINAL DATA CORPORATION	01/28/81	TELEPHONE SERVICE	298.98
03-07	1066350001	THE ENTERPRISE	02/01/81-02/28/81	COMPUTER EQUIPMENT	22.00
03-07	1066350002	CATHERINE M SWAJIAN	02/08/81-02/08/82	REIMBURSEMENT FOR RENTAL CAR ON OFFICIAL BUSINESS	61.00
03-07	1066350003	CATHERINE M SWAJIAN	02/08/81-02/03/81	AIRFARE - SACRAMENTO TO LA (IN ROUTE TO BAKERSFIELD)	78.14
03-07	1066350004	CATHERINE M SWAJIAN	02/09/81-02/15/81	REIMBURSEMENT FOR GAS RECEIPTS WHILE USING RENTAL CAR ON OFFICIAL BUSINESS	62.70
03-07	1066350005	CATHERINE M SWAJIAN	02/09/81-02/14/81	REIMBURSEMENT FOR MILEAGE BY PRIVATE AUTO WHILE ON OFFICIAL BUSINESS 336 MI @ 24 PER MI	80.64
03-07	1066350006	WILLIAM M THOMAS	02/08/81-02/09/81	AIRFARE SACRAMENTO TO LA (IN ROUTE TO BAKERSFIELD)	127.89
03-07	1066350007	WILLIAM M THOMAS	02/09/81-02/12/81	REIMBURSEMENT FOR GAS RECEIPTS WHILE USING RENTAL CAR ON OFFICIAL BUSINESS	41.35
03-07	1066350008	WILLIAM M THOMAS	02/09/81-02/16/81	REIMBURSEMENT FOR GAS RECEIPTS WHILE USING RENTAL CAR ON OFFICIAL BUSINESS	86.88
03-07	1066350009	GENERAL TELEPHONE CO	02/10/81-03/09/81	TELEPHONE SERVICE	145.50
03-07	1066350010	C & P TELEPHONE	02/16/81	AIRFARE TO WASHINGTON, DC	143.00
03-10	1069370010	KELLY GREENSLATE	01/01/81-01/31/81	TELEPHONE SERVICE	77.70
03-10	1069370011	BOB'S PRINTING	02/16/81	REIMBURSEMENT FOR PURCHASE OF PLANT AND SUPPLIES FOR OFFICE USE	32.01
03-10	1069370012	SUPERINTENDENT OF DOCUMENTS	02/05/81	PRINTING CHARGES FOR MOBILE DAYS CARDS	710.50
03-10	1069310001	CATHERINE M SWAJIAN	02/25/81	SUBSCRIPTION FOR BACKGROUND NOTES	31.00
03-10	1069370009	KELLY GREENSLATE	01/15/81-02/16/81	REIMBURSEMENT FOR RENTAL CAR WHILE ON OFFICIAL BUSINESS	75.15
03-10	1069370010	WILLIAM M THOMAS	01/09/81	REIMBURSEMENT FOR PHOTOGRAPHY SUPPLIES FOR OFFICE USE-DEVELOPING	3.87
03-10	1069370011	ALANTHUS DATA COMMUNICATIONS CORP.	02/06/81	AIRFARE TO BAKERSFIELD	227.00
03-10	1069370012	CONGRESSIONAL PHOTO SHOPPE	02/01/81-02/28/81	COMPUTER SERVICES	123.00
03-11	1070560006	FEDERAL EXPRESS CORP	03/03/81-03/04/81	PHOTO SERVICES	31.29
03-11	1070560007	TERMINAL DATA CORPORATION	12/24/80	SHIPPING CHARGES	20.00
03-11	1070560002	XEROX CORPORATION	03/01/81-03/31/81	COMPUTER SERVICES	22.00
03-11	1070560003	DIALOG, INCORPORATED	01/01/81-01/31/81	COMPUTER SERVICES	16.15
03-11	1070950031	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/81-03/31/81	LOCAL TELEPHONE SERVICE	870.62
03-11	1070560005	GSA OAD, FINANCE DIVISION	01/01/81-01/31/81	FTS LINE IN LANCASTER	212.50
03-13	1072250002	CATHERINE M SWAJIAN	02/18/81	GAS RECEIPTS WHILE ON OFFICIAL BUSINESS	337.41
03-13	1072250003	CATHERINE M SWAJIAN	02/26/81	LUNCHEON ON OFFICIAL BUSINESS	17.15
03-13	1072250004	LEE ANN BUCHANAN	02/01/81-02/28/81	MILEAGE BY PRIVATE AUTO ON OFFICIAL BUSINESS - 68 MILES AT 24	9.50
03-13	1072250005	CATHERINE M SWAJIAN	02/24/81-03/01/81	ROUNDTRIP AIRFARE AND GROUND TRANSPORTATION TO BAKERSFIELD	16.32
03-13	1072250006	GSA OAD, FINANCE DIVISION	02/16/81	FTS LINE IN LANCASTER	968.78
03-18	1077530004	KIDD'S COMMUNICATIONS, INC.	03/08/81	GAS RECEIPTS WHILE ON OFFICIAL BUSINESS IN 18TH DISTRICT	20.99
03-18	1077530005	WILLIAM M THOMAS	03/01/81-03/31/81	TELEPHONE ANSWERING SERVICE	27.70
03-18	1077530006	WILLIAM M THOMAS	03/05/81-03/09/81	ROUND TRIP AIRFARE AND GROUND TRANSPORTATION TO BAKERSFIELD	35.00
03-18	1077530007	CATHERINE M SWAJIAN	03/05/81-03/09/81	REIMBURSEMENT FOR PURCHASE OF OFFICE SUPPLIES - PENS	344.96
03-26	1085640007	KELLY GREENSLATE	03/04/81	REIMBURSEMENT FOR PURCHASE OF OFFICE SUPPLIES - PENS	457.00
03-26	1085640009	BILLIE JO MEDDERS	03/03/81	GAS WHILE ON OFFICIAL BUSINESS	7.14
03-26					17.60

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
OFFICE OF THE HON. WILLIAM M THOMAS—Continued						
03-26	1085640011	CONGRESSIONAL PHOTO SHOPPE	03/10/81-03/17/81	PHOTO SERVICES	98.58	
03-26	1085640012	THOMAS D HYDE	03/12/81-03/14/81	REIMBURSEMENT FOR GAS WHILE ON OFFICIAL BUSINESS IN 18TH DISTRICT	33.15	
03-26	1085640014	ROBERT STAGE WINTERS	03/11/81-03/15/81	LODGING WHILE IN 18TH DISTRICT	182.32	
03-26	1085640016	ROBERT STAGE WINTERS	03/12/81	REIMBURSEMENT FOR CONSTITUENT DINNER	13.25	
03-26	1085640006	GENERAL TELEPHONE CO	03/10/81-04/09/81	TELEPHONE SERVICE	166.53	
03-26	1085640010	PACIFIC TELEPHONE	02/28/81	TELEPHONE SERVICE	262.42	
03-26	1085640013	THOMAS D HYDE	03/11/81-03/15/81	ROUNDTRIP AIRFARE AND GROUND TRANSPORTATION TO BAKERSFIELD	344.72	
03-26	1085640008	ROBERT STAGE WINTERS	03/11/81-03/15/81	ROUNDTRIP AIRFARE AND GROUND TRANSPORTATION TO BAKERSFIELD	376.43	
03-30	1086890516	C & P TELEPHONE	02/01/81-02/28/81	TELEPHONE SERVICE	131.25	
03-30	1086890516	BANDUCCI ENTERPRISES	03/01/81-03/30/81	TELEPHONE SERVICE	1,050.00	
03-31	1091600032	ESSEX CENTER LIMITED	03/01/81-03/30/81	1830 TRUXTON WAY BAKERSFIELD CA 93301	540.55	
03-31	1091600032	(EQUIPMENT ALLOWANCE CHARGED)	03/01/81-03/31/81	00000	834.42	
03-31	1091610005	WILLIAM M THOMAS	03/20/81-03/21/81	LODGING WHILE ON OFFICIAL BUSINESS	97.39	
03-31	1091610006	CATHERINE M SWAJIAN	03/20/81-03/22/81	MILEAGE BY PRIVATE AUTO WHILE IN 18TH DISTRICT 70 MI AT 24	16.80	
03-31	1091610003	WILLIAM M THOMAS	03/20/81-03/23/81	ROUNDTRIP AIRFARE AND GROUND TRANSPORTATION TO BAKERSFIELD WITH STOP IN LINCOLN, NE	845.40	
03-31	1091610004	CATHERINE M SWAJIAN	03/20/81-03/22/81	ROUNDTRIP AIRFARE AND GROUND TRANSPORTATION TO BAKERSFIELD	850.40	
03-31	1091830008	(STATIONERY ALLOWANCE CHARGED)	03/01/81-03/31/81	00000	735.15	
TOTAL					35,841.77	

OFFICE OF THE HON. FRANK THOMPSON JR

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
OFFICIAL EXPENSES						
01-02	1033690022	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/02/81	IN-DISTRICT TRAVEL 197 MILES @ 24 PER MILE	(12.89)	
01-11	1008420008	FRANK THOMPSON	12/15/80-12/17/80	TO REIMB FOR CHECKS TO UNITED PARCEL SVC TO SEND PRINTER BACK TO COMPUTER DEVICES, INC. IN BOSTON, MASS.	47.28	
01-11	1008420009	FRANK THOMPSON	12/18/80		9.84	
01-11	1009740013	C & P TELEPHONE	11/01/80-11/30/80	LONG DISTANCE TELEPHONE SERVICE FOR MONTH OF NOVEMBER	197.53	
01-11	1009740014	NEW JERSEY BELL	12/01/80	TELEPHONE SERVICE FOR OLD BRIDGE OFFICE	67.57	
01-11	1009740016	NEW JERSEY BELL	11/25/80	TELEPHONE SERVICE FOR TRENTON OFFICE	80.52	
01-11	1008420007	FRANK THOMPSON	12/15/80-12/17/80	TRAVEL TO TRENTON, NJ & RETURN TO ALEXANDRIA, VA BY PRIVATE AUTO 388 MILES @ 24 PER MILE TOLLS	100.72	
01-11	1009740015	C & P TELEPHONE	11/01/80-11/30/80	DATA SERVICE FOR MONTH OF NOVEMBER	49.16	
01-13	1013430004	DANIEL ROBERT BROWN	12/11/80-12/11/80	TO REIMB FOR STAFF TRAVEL FOR DANIEL BROWN & DALE DIDONATO FROM TRENTON, NJ/WASH., DC BY AMTRAK & RTN.	107.00	
01-17	1017460004	PSEG	10/15/80-11/14/80	ELECTRIC SERVICE FOR TRENTON OFFICE	34.20	
01-17	1017460002	ALANTHUS DATA COMMUNICATIONS CORP	12/01/80-12/31/80	DATA SERVICES FOR MONTH OF DECEMBER, 1980	46.00	
01-27	1027490036	CHESAPAKE & POTOMAC TELEPHONE CO	11/01/80-11/30/80	LOCAL TELEPHONE SERVICE	258.75	
01-28	1028740036	CHESAPAKE & POTOMAC TELEPHONE CO	12/01/80-12/31/80	LOCAL TELEPHONE SERVICE	258.93	
02-06	1037600025	VON RESEARCH, A NEW JERSEY PARTNERSHIP	12/23/80-01/02/81	126 WEST STATE STREET TRENTON NJ 08608	158.97	
02-11	1041440008	PSEG	11/14/80-12/16/80	ELECTRIC SERVICE FOR TRENTON, NJ DISTRICT OFFICE	37.57	
02-11	1041440006	NEW JERSEY BELL	12/29/80	TELEPHONE SERVICE FOR TRENTON DISTRICT OFFICE	155.05	
02-11	1041440007	NEW JERSEY BELL	12/11/80	TELEPHONE SERVICE FOR LAWRENCEVILLE, NJ DISTRICT OFFICE	74.31	
02-28	1059650004	VON RESEARCH, A NEW JERSEY PARTNERSHIP	12/24/80-12/31/80	ELECTRIC AND GAS SERVICE TO TRENTON DISTRICT OFFICE (LANDLORD 7/46TH SHARE)	7.24	
02-28	1059650005	PSEG	12/16/80-12/24/80	ELECTRIC AND GAS SERVICE FOR TRENTON DISTRICT OFFICE	18.38	
02-28	1059650002	GSA, OAO, FINANCE DIVISION	12/18/80	LAWRENCEVILLE, NJ DISTRICT OFFICE FTS SERVICE	21.33	

02-28	1059650003	C & P TELEPHONE	12/03/80-12/31/80	LONG DISTANCE TELEPHONE SERVICE	172.99
02-28	1059650006	NEW JERSEY BELL	12/01/80-12/22/80	DISTRICT OFFICE PHONE SERVICE AT OLD BRIDGE, NJ	63.54
02-28	1059650008	NEW JERSEY BELL	12/10/80-12/22/80	DISTRICT OFFICE PHONE SERVICE AT LAWRENCEVILLE, NJ	27.27
02-28	1059650010	GSA OAD, FINANCE DIVISION	12/18/80	TRENTON, NJ DISTRICT OFFICE FTS SERVICE	21.33
02-28	1059650010	GSA OAD, FINANCE DIVISION	12/18/80	OLD BRIDGE DISTRICT OFFICE FTS SERVICE	21.65
02-28	1059650007	C & P TELEPHONE	11/30/80-12/31/80	CONGRESSIONAL OFFICE DATA SERVICES - WASHINGTON	49.18
03-07	1066540011	C & P TELEPHONE	11/15/80-11/26/80	LONG DISTANCE TELEPHONE SERVICE - WASHINGTON, DC CONGRESSIONAL OFFICE	9.54
03-25	1084830007	C.A. WORTHINGTON, INC.	12/01/80-12/31/80	DISTRICT OFFICE INSURANCE COVERAGE (TRENTON) FOR ONE MONTH	41.21
TOTAL					2,124.17

OFFICE OF THE HON. ROBERT TRAXLER

01-02	1033480026	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/02/81	PHOTOGRAPHIC SERVICE	(46.54)
01-02	1061710018	(STATIONERY ALLOWANCE CHARGED)	01/02/81	ONE YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	(123.97)
01-02	1091340014	(STATIONERY ALLOWANCE CHARGED)	01/02/81	PHOTOCOPIES	(143.04)
01-11	1008881003	ATLAS PHOTO COMPANY	11/26/80	ONE YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	24.55
01-11	1008881004	NRA INSTITUTE FOR LEGISLATIVE ACTION	12/31/80-12/31/81	570 MILES - IN DISTRICT TRAVEL - PRIVATE AUTO AT 24¢ PER MI	6.00
01-13	1013750016	DON HARE	09/01/80-10/31/80	ANNUAL NEWSPAPER SUBSCRIPTION	1.80
01-17	1017460005	PINCKNING JOURNAL	11/15/80-12/15/80	ANNUAL NEWSPAPER SUBSCRIPTION	136.80
01-17	1017460006	LAPER COUNTY PRESS	01/01/81-12/31/81	ANNUAL NEWSPAPER SUBSCRIPTION	8.00
01-17	1017460008	MILLINGTON HERALD	01/01/81-12/31/81	ANNUAL NEWSPAPER SUBSCRIPTION	18.00
01-17	1017810002	C & P TELEPHONE	11/01/80-11/01/81	ANNUAL NEWSPAPER SUBSCRIPTION	10.00
01-17	1017810003	MICHIGAN BELL TELEPHONE CO	11/01/80-11/30/80	ONE MONTH BILLING FOR LONG DISTANCE CALLS - WASHINGTON OFFICE	224.20
01-17	1017810004	MICHIGAN BELL TELEPHONE CO	12/04/80-01/03/81	ONE MONTH BILLING FOR LOCAL AND LONG DISTANCE CALLS-SAGINAW OFFICE	193.35
01-17	1017810005	MICHIGAN BELL TELEPHONE CO	12/04/80-01/03/81	ONE MONTH BILLING FOR LOCAL AND LONG DISTANCE CALLS-LAY CITY OFFICE	100.76
01-20	1020400011	AUTOMOTIVE NEWS	12/16/80-01/15/81	ONE MONTH BILLING FOR LOCAL AND LONG DISTANCE CALLS-LAPER OFFICE	21.33
01-20	1020400012	CONGRESSIONAL QUARTERLY INC	03/01/81-03/01/82	ONE YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	35.00
01-27	1027490040	CHESAPEAKE & POTOMAC TELEPHONE CO	12/31/80-12/31/81	ONE YEAR SUBSCRIPTION FOR THE WASHINGTON OFFICE	71.55
01-29	1029540003	COMMUNICATOR	11/01/80-11/30/80	LOCAL TELEPHONE SERVICE	138.00
01-29	1029540002	BROWN CITY BANNER	12/01/80-12/31/80	LOCAL TELEPHONE SERVICE	214.93
01-30	1030610004	COURT STREET ASSOCIATES	01/31/81-01/31/82	ONE YEAR SUBSCRIPTION TO DISTRICT NEWSPAPER	215.12
01-30	1030610005	PAULETTE D PORTER	01/01/81-01/30/81	ONE YEAR SUBSCRIPTION TO DISTRICT NEWSPAPER	7.00
01-30	1030610003	XEROX CORPORATION	12/16/80	210 WHITE BLDG LAPEER MI 48446	9.00
01-31	1033420017	(EQUIPMENT ALLOWANCE CHARGED)	12/15/80	REIMBURSEMENT FOR CHECK TO GPO PUBLIC PRINTER FOR OFFICIAL ENVELOPES	225.00
01-31	1033420012	(STATIONERY ALLOWANCE CHARGED)	12/15/80	MICHIGAN STATE SEAL CARPET SQUARE FOR OFFICE	14.00
02-17	1048660011	ARTWORKS	01/01/81-01/31/81	ONE MONTH BILLING FOR COMPUTER RENTAL SERVICES	144.40
02-17	1048650003	THOMAS J LANMFORD	01/12/81	FRAMING OF MICHIGAN STATE SEAL CARPET - FOR WASHINGTON OFFICE	123.96
02-17	1048650002	RAJKUMARI MONDOL	12/15/80	LABELS ON FRANKED ENVELOPES	49.00
02-17	1048650004	DAVID R RAMAGE	01/05/81	REIMBURSEMENT FOR PURCHASE OF TEN COPIES OF GUIDE FOR OFFICE USE	53.35
02-17	1048650005	CONGRESSIONAL QUARTERLY INC	01/06/81	REPRINT OF CONGRESSIONAL RECORD ARTICLE	16.20
02-17	1048650006	DENNIS R SCHWARTZ	01/01/81-12/31/81	ANNUAL SUBSCRIPTION FOR SAGINAW OFFICE USE	360.00
02-17	1048650007	DENNIS R SCHWARTZ	12/11/80-12/16/80	OFFICIAL TRAVEL - USE OF PERSONAL AUTO, 202 MILES AT .17/MI	34.34
02-17	1048650008	UNITED WAY OF SAGINAW COUNTY	12/04/80	COFFEE SUPPLIES FOR SAGINAW OFFICE USE	19.30
02-17	1048650009	GARY R BACHULA	04/14/80	ONE ROLL OF DECORATIVE PAPER FOR OFFICE USE	5.00
02-17	1048660012	OFFICIAL MICHIGAN	12/15/80	ANNUAL SUBSCRIPTION TO DISTRICT NEWSPAPER	35.00
02-17	1048660019	DEMOCRATIC STUDY GROUP	01/01/81-12/31/81	LEGISLATIVE RESEARCH SERVICES	12.00
02-17	1048650001	GSA OAD, FINANCE DIVISION	01/01/81-12/31/81	ONE MONTH BILLING FTS LINE SAGINAW OFFICE	2,200.00
02-17	1048660013	GSA OAD, FINANCE DIVISION	12/18/80	ONE MONTH BILLING FTS LINE BAY CITY OFFICE	45.98
02-17	1048660016	MICHIGAN BELL TELEPHONE CO	01/04/81-02/03/81	ONE MONTH BILLING FOR LOCAL AND LONG DISTANCE CALLS-SAGINAW OFFICE	20.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
02-17	1048660017	MICHIGAN BELL TELEPHONE CO.	01/04/81-02/03/81	ONE MONTH BILLING FOR LOCAL AND LONG DISTANCE CALLS-BAY CITY OFFICE	112.96	
02-17	1048660018	C & P TELEPHONE	12/01/80-12/31/80	ONE MONTH BILLING FOR LONG DISTANCE CALLS-WASHINGTON OFFICE	183.34	
02-17	1048660014	DMC	12/01/80-12/31/80	ONE MONTH BILLING FOR COMPUTER RENTAL SERVICE	1,003.00	
02-17	1048660015	HAZELTINE CORPORATION	01/01/81-01/31/81	ONE MONTH BILLING FOR COMPUTER RENTAL SERVICE	80.00	
02-18	1049820006	MARYLAND NATIONAL BANK	01/13/81	FINANCE CHARGE	28.25	
02-18	1049820007	MARYLAND NATIONAL BANK	09/26/80-12/31/80	GASOLINE EXPENSES IN CONNECTION WITH OFFICIAL TRAVEL WITHIN THE DISTRICT	292.96	
02-18	1049820008	MARYLAND NATIONAL BANK	10/10/80-10/12/80	MEMBERS OFFICIAL TRAVEL ROUND TRIP FROM SAGINAW TO WASHINGTON AND RETURN	232.00	
02-18	1049820009	MARYLAND NATIONAL BANK	10/03/80	MEMBERS OFFICIAL TRAVEL ONE WAY FROM WASHINGTON TO SAGINAW	184.00	
02-18	1049820010	MARYLAND NATIONAL BANK	09/22/80	MEMBERS OFFICIAL TRAVEL ONE WAY FROM SAGINAW TO WASHINGTON	127.00	
02-18	1049820011	MARYLAND NATIONAL BANK	11/19/80	MEMBERS ONE WAY TRAVEL FROM SAGINAW TO WASHINGTON	123.00	
02-18	1049820013	MARYLAND NATIONAL BANK	12/01/80	MEMBERS OFFICIAL TRAVEL ONE WAY FROM DETROIT TO WASHINGTON	108.00	
02-18	1049820014	MARYLAND NATIONAL BANK	09/08/80	MEMBERS OFFICIAL TRAVEL ONE WAY FROM DETROIT TO WASHINGTON	31.00	
02-18	1049820015	MARYLAND NATIONAL BANK	12/12/80	MEMBERS OFFICIAL TRAVEL FROM DETROIT TO WASHINGTON	31.00	
02-18	1049820016	MARYLAND NATIONAL BANK	12/05/80-12/08/80	MEMBERS OFFICIAL TRAVEL ROUND TRIP FROM WASHINGTON TO SAGINAW AND RETURN	310.00	
02-18	1049820017	MARYLAND NATIONAL BANK	12/11/80-12/15/80	MEMBERS OFFICIAL TRAVEL ROUND TRIP FROM WASHINGTON TO SAGINAW AND RETURN	340.00	
02-18	1049820032	MARYLAND NATIONAL BANK	11/07/80	MEMBERS OFFICIAL TRAVEL ROUND TRIP FROM WASHINGTON TO SAGINAW AND RETURN	44.00	
02-18	1049820033	MARYLAND NATIONAL BANK	11/07/80	MEMBERS OFFICIAL TRAVEL ROUND TRIP FROM WASHINGTON TO SAGINAW AND RETURN	244.00	
02-19	1050730006	MASTER CHARGE	02/08/80-12/10/80	OFFICIAL TRAVEL BY GARY BACHULA FROM DISTRICT AND RETURN FROM WASHINGTON	132.01	
02-19	1050730001	MASTER CHARGE	12/20/79	FINANCE CHARGES ON MASTER CHARGE BILLING FOR OFFICIAL TRAVEL	88.00	
02-19	1050730002	MASTER CHARGE	02/01/80-02/04/80	ONE WAY FROM WASHINGTON TO SAGINAW	187.00	
02-19	1050730003	MASTER CHARGE	03/21/80-03/24/80	R/T FROM WASHINGTON TO SAGINAW & RETURN	196.00	
02-19	1050730004	MASTER CHARGE	07/20/80	ONE WAY FROM SAGINAW TO WASHINGTON	140.00	
02-19	1050730005	MASTER CHARGE	06/18/80-06/19/80	R/T OFFICIAL TRAVEL FOR GARY BACHULA - STAFF	218.00	
02-22	1052700011	THE NEW YORK TIMES SALES, INC.	01/05/81-04/05/81	SUBSCRIPTION TO PERIODICAL FOR WASHINGTON OFFICE USE	39.00	
02-22	1052700012	MICHIGAN BELL TELEPHONE CO.	01/16/81-02/15/81	ONE MONTH BILLING FOR LOCAL & LONG DISTANCE CALLS - LAPEER OFFICE	21.33	
02-22	1052700010	GSA, OAD, FINANCE DIVISION	01/18/81	ONE MONTH BILLING FTS LINE SAGINAW OFFICE	45.98	
02-25	1056020004	THOMAS J LANKFORD	12/23/80	LABELS ON FRANKED ENVELOPES	20.29	
02-25	1056020006	CONGRESSIONAL CLEARING HOUSE	01/01/81-12/31/81	ANNUAL MEMBERSHIP DUES - FOR WASHINGTON OFFICE LEGISLATIVE RESEARCH SERVICES	225.00	
02-25	1056780008	DOM HARE	01/01/81-01/31/81	1040 OFFICIAL IN-DISTRICT MILES - PRIVATE AUTO AT 24c PER MILE	249.60	
02-25	1056780009	RUBEN HEWITT	01/01/81-01/31/81	460 OFFICIAL IN-DISTRICT MILES - PRIVATE AUTO AT 17c PER MILE	78.20	
02-25	1056020003	XEROX CORPORATION	12/01/80-12/31/80	ONE MONTH BILLING FOR COMPUTER RENTAL SERVICE	144.40	
02-25	1056020005	DMC	01/01/81-01/31/81	ONE MONTH BILLING FOR COMPUTER RENTAL SERVICE	990.00	
02-25	1056020002	GSA OAD, FINANCE DIVISION	01/18/81	ONE MONTH BILLING FTS LINE - BAY CITY OFFICE	20.00	
02-26	1057840002	OPINION OUTLOOK	01/27/81-01/27/82	YEARLY SUBSCRIPTION TO INFORMATIONAL CATALOGUE FOR DC OFFICE USE	245.00	
02-26	1057840020	MASTER CHARGE	02/09/81	FINANCE CHARGE	35.47	
02-26	1057840022	MASTER CHARGE	01/10/81	BAY #18 CMP FLINT, MI	31.00	
02-26	1057840023	MASTER CHARGE	01/14/81	BAY #18 CMP FLINT, MI	21.00	
02-26	1057840024	MASTER CHARGE	01/23/81	BAY #18 CMP FLINT, MI	11.00	
02-26	1057840021	PAKUMARI MONDOL	02/10/81-02/16/81	MEMBER'S OFFICIAL TRAVEL EXPENSE PAID FOR BY STAFF MEMBER'S PERSONAL CHECK	30.00	
02-26	1057840025	MASTER CHARGE	01/22/81-01/23/81	NATIONAL CAR RENTAL DETROIT, MI MEMBERS OFFICIAL TRAVEL TO DISTRICT	12.76	
02-26	1057840027	MASTER CHARGE	01/26/81	EXTRA CHARGE DUE TO RE-ROUTE PLANSING-WASHINGTON	12.00	
02-26	1057840029	MASTER CHARGE	11/27/80	CHECK UPGRADE - WASHINGTON TO SAGINAW	32.00	
02-26	1057840030	MASTER CHARGE	01/22/81-01/26/81	MEMBER'S OFFICIAL TRAVEL DC-DETROIT, RETURN LANSING-DETROIT	280.00	
02-26	1057840028	MASTER CHARGE	01/13/81-01/16/81	STAFF GARY BACHULA'S OFFICIAL TRAVEL, DC-LANSING & RETURN FROM SAGINAW	260.00	
02-26	1057840028	MASTER CHARGE	01/13/81	TICKET UPGRADE FOR GARY BACHULA	32.00	

OFFICE OF THE HON. ROBERT TRAXLER—Continued

02-28	1061520033	(EQUIPMENT ALLOWANCE CHARGED)	02/01/81-02/28/81	665.24
02-28	105890493	COURT STREET ASSOCIATES	02/01/81	225.00
02-28	1061420033	(STATIONERY ALLOWANCE CHARGED)	02/01/81-02/28/81	473.61
03-04	1063520001	THE BAY CITY TIMES	02/12/81-02/12/82	84.00
03-04	1063520002	MINDEN CITY HERALD	01/01/81-01/01/82	6.00
03-04	1063520003	MICHIGAN BELL TELEPHONE CO.	02/04/81-03/03/81	119.53
03-11	1070460071	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/81-01/31/81	213.06
03-12	1071820006	DON HARE	03/28/81-03/28/82	34.00
03-12	1071820003	LOIS M VOISINE	02/01/81-02/28/81	161.00
03-12	1071820005	U.S. CONG. TRAVEL & TOURISM CAUCUS	01/30/81	7.78
03-12	1071820008	HAZELTINE CORPORATION	01/05/81-12/31/81	25.00
03-12	1071820004	HAZELTINE CORPORATION	02/01/81-02/28/81	80.00
03-12	1071820007	GSA, OAD, FINANCE DIVISION	03/01/81-03/31/81	80.00
03-12	1071820001	GSA, OAD, FINANCE DIVISION	02/18/81	45.98
03-12	1071820002	GSA, OAD, FINANCE DIVISION	02/18/81	20.00
03-13	1072740011	HOUSE RECORDING STUDIO	02/01/81-02/28/81	14.00
03-19	1078870012	MICHIGAN BELL TELEPHONE CO	02/04/81-03/03/81	321.28
03-19	1078870013	MICHIGAN BELL TELEPHONE CO	02/16/81-03/15/81	89.31
03-19	1078870015	C & P TELEPHONE	01/01/81-01/31/81	144.40
03-19	1078870014	XEROX CORPORATION	01/01/81-01/31/81	299.69
03-25	1084830009	BROADCASTING MAGAZINE	03/12/81	55.00
03-25	1084410013	GENERAL SERVICES ADMINISTRATION	01/01/81-03/31/81	2,558.00
03-25	1084410014	GENERAL SERVICES ADMINISTRATION	01/01/81-03/31/81	1,650.00
03-25	1084830008	BOB TRAXLER	03/18/81	111.45
03-25	1084920005	DENNIS R SCHWARTZ	01/14/81-03/10/81	35.20
03-25	1084920006	DENNIS R SCHWARTZ	01/22/81-02/09/81	45.22
03-25	1084830011	MICHIGAN BELL TELEPHONE CO	03/04/81-04/03/81	92.39
03-25	1084830012	MICHIGAN BELL TELEPHONE CO	03/04/81-04/03/81	200.61
03-25	1084830010	C & P TELEPHONE	02/01/81-02/28/81	199.31
03-30	1086890518	COURT STREET ASSOCIATES	03/01/81-03/30/81	225.00
03-31	1091600033	(EQUIPMENT ALLOWANCE CHARGED)	03/01/81-03/31/81	662.34
03-31	1091600032	(STATIONERY ALLOWANCE CHARGED)	03/01/81-03/31/81	277.18
TOTAL				22,162.77

01-11	1054970001	NRA INSTITUTE FOR LEGISLATIVE ACTION	12/31/80-12/31/81	(6.00)
ADJUSTMENTS/REFUNDS				(6.00)
THE THIRD DISTRICT OF LOUISIANA				
OFFICIAL EXPENSES				
01-13	1013500014	GSA, OAD, FINANCE DIVISION	06/18/80	10.00
01-13	1013500015	GSA, OAD, FINANCE DIVISION	06/18/80	30.93
01-29	1029540001	SOUTH CENTRAL BELL	04/04/80-05/04/80	27.05
ADJUSTMENTS/REFUNDS				67.98
04-25	1054970009	C & P TELEPHONE	03/01/80-03/31/80	(7.34)
11-25	1054970008	C & P TELEPHONE	05/01/80-05/31/80	(7.38)
TOTAL				(14.72)

210 WHITE BLDG LAPEER MI 48446

ON YEAR SUBSCRIPTION TO DISTRICT NEWSPAPER FOR WASHINGTON OFFICE USE

ONE YEAR SUBSCRIPTION TO DISTRICT NEWSPAPER FOR WASHINGTON OFFICE USE

ONE MONTH BILLING FOR LOCAL AND LONG DISTANCE CALLS - BAY CITY OFFICE

LOCAL TELEPHONE SERVICE

ANNUAL SUBSCRIPTION TO DISTRICT NEWSPAPER

805 IN-DISTRICT TRAVEL BY PRIVATE AUTO AT 20¢/MILE

REIMB TO DISTRICT STAFF MEMBER FOR PURCHASE OF OFFICE SUPPLIES

MEMBERSHIP DUES - 1981 ANNUAL ASSESSMENT

ONE MONTH BILLING FOR COMPUTER RENTAL SERVICE

ONE MONTH BILLING FOR COMPUTER RENTAL SERVICE

ONE MONTH BILLING FOR COMPUTER RENTAL SERVICE

ONE MONTH BILLING FOR COMPUTER RENTAL SERVICE

OFFICIAL RECORDING SERVICES

ONE MONTH BILLING FOR LOCAL AND LONG DISTANCE CALLS - SAGINAW OFFICE

ONE MONTH BILLING FOR LOCAL AND LONG DISTANCE CALLS - LAPEER OFFICE

ONE MONTH BILLING FOR COMPUTER RENTAL SERVICE

LONG DISTANCE SERVICE FOR WASHINGTON OFFICE

BROADCASTING YEARBOOK 1980 FOR WASHINGTON OFFICE USE

SAGINAW MI 00000

BAY CITY MI 00000

REIMB FOR PURCHASE OF CONGRESSIONAL DIRECTORIES FOR OFFICE USE

SAGINAW DISTRICT OFFICE SUPPLIES

OFFICIAL TRAVEL - USE OF PERSONAL AUTO: 266 MI @ 17¢ PER MILE

MONTHLY BILLING FOR LOCAL AND LONG DISTANCE CALLS - BAY CITY OFFICE

MONTHLY BILL FOR LOCAL AND LONG DISTANCE CALLS - SAGINAW OFFICE

MONTHLY BILLING FOR LONG DISTANCE TELEPHONE SERVICE FOR WASHINGTON OFFICE

210 WHITE BLDG LAPEER MI 48446

REFUND DUE TO SUBSCRIPTION INADVERTENTLY SUBMITTED FOR PAYMENT

FTS - HOUMA DISTRICT OFFICE SERVICE - PORTION PRORATED

FTS-METairie DISTRICT OFFICE PORTION PRORATED

NEW IBERIA DISTRICT OFFICE SERVICE - FINAL BILLING

REFUND DUE TO OVERPAYMENT

REFUND DUE TO OVERPAYMENT

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount (\$)
OFFICE OF THE HON. PAUL S TRIBLE JR					
OFFICIAL EXPENSES					
01-02	1033690023	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/02/81		(90.86)
01-02	1061710043	(STATIONERY ALLOWANCE CHARGED)	01/02/81		(44.77)
01-02	1091340027	(STATIONERY ALLOWANCE CHARGED)	01/02/81		28.18
01-13	1013750017	U.S. CAPITOL HISTORICAL SOCIETY	12/30/80	CALENDARS W/ ENVELOPES 600 AT 53¢	318.00
01-13	1013750018	THE RICHMOND NEWS LEADER	01/13/81-01/13/82	NEWSPAPER SUBSCRIPTION	72.90
01-13	1013760001	VISA	12/18/80	FINANCE CHARGE	9.75
01-13	1013760002	VISA	11/24/80-11/25/80	AUTO RENTAL FOR MEMBER'S OFFICIAL BUSINESS IN DISTRICT	63.42
01-13	1013760005	VISA	11/05/80	MEAL EXPENSE INCURRED BY MEMBER TRAVELING IN DISTRICT ON OFFICIAL BUSINESS	24.94
01-13	1013760008	VISA	11/18/80	FINANCE CHARGE	6.12
01-13	1013760009	VISA	08/28/80	COURIER DELIVERY SERVICE FROM WASHINGTON, DC TO DISTRICT ON OFFICIAL BUSINESS VIA US AIR 2 PACKAGES	68.00
01-13	1013760011	VISA	10/17/80	FINANCE CHARGE	7.18
01-13	1013760003	VISA	09/25/80-09/29/80	AIR TRAVEL BY MEMBER ON OFFICIAL BUSINESS FROM WASHINGTON TO DISTRICT & RETURN VIA US AIR NEWPORT NEWS	94.00
01-13	1013760004	VISA	10/17/80-10/17/80	AIR TRAVEL BY MEMBER ON OFCL BUSINESS FROM DISTRICT TO WASHINGTON, DC & RETURN VIA US AIR NEWPORT NEWS	94.00
01-13	1013760007	VISA	10/03/80	AIR TRAVEL BY MEMBER ON OFFICIAL BUSINESS FROM WASHINGTON, DC TO DISTRICT VIA US AIR NEWPORT NEWS	43.10
01-13	1013760010	VISA	09/19/80-09/23/80	AIR TRAVEL BY MEMBER ON OFCL BUSINESS FROM WASHINGTON TO DISTRICT & RETURN, & BACK TO DIST NEWPORT NEWS	138.00
01-13	1013760006	VISA	10/02/80-10/04/80	AIR TVL BY STAFF MBR ON OFCL BUSINESS FROM WASH, DC TO DISTRICT & RTN VIA US AIR STAFF MBR GUS EDWARDS	94.00
01-17	1017460009	THE DAILY PRESS	07/22/80-01/22/81	NEWSPAPER SUBSCRIPTION	36.40
01-17	1017460011	THE RAPPAHANNOCK TIMES	02/01/81-02/01/82	NEWSPAPER SUBSCRIPTION	10.00
01-17	1017460012	ATLANTIC PUBLICATIONS, INC	12/30/80-12/30/81	NEWSPAPER SUBSCRIPTION (TIDEWATER REVIEW)	10.00
01-17	1017460013	THE SOUTHSIDE SENTINEL	01/31/81-01/31/82	NEWSPAPER SUBSCRIPTION	6.50
01-17	1017460014	THE HERALD PROGRESS	12/31/80-12/31/81	NEWSPAPER SUBSCRIPTION	9.00
01-17	10178100024	MICHAEL MCCOY	12/15/80	RENT FOR TASLEY OFFICE POST OFFICE BOX-1981	8.00
01-17	1017810025	RUTH P JESSIE	12/01/80-12/15/80	MILEAGE INCURRED BY STAFF MEMBER TRAVELING IN DISTRICT ON OFFICIAL BUSINESS, 194 MILES @ 24¢	70.56
01-17	1017810026	D GEOFFREY RUSSELL	12/10/80-12/22/80	MILEAGE INCURRED BY STAFF MEMBER TRAVELING IN DISTRICT ON OFFICIAL BUSINESS, 215 MILES @ 24¢	51.60
01-17	1017810007	GSA OAD, FINANCE DIVISION	12/22/80	FTS SERVICE TALEY OFFICE	155.77
01-17	1017810008	GSA OAD, FINANCE DIVISION	12/22/80	FTS SERVICE TAPPANNOCK OFFICE	44.83
01-17	1017810009	CONGRESSIONAL QUARTERLY INC	12/31/80-01/31/81	SUBSCRIPTION	360.00
01-17	1017810019	C & P TELEPHONE	09/01/80-09/30/80	TELEPHONE SERVICE WASHINGTON OFFICE	98.06
01-17	1017810020	C & P TELEPHONE	11/01/80-11/30/80	TELEPHONE SERVICE WASHINGTON OFFICE	57.88
01-17	1017810021	C & P TELEPHONE COMPANY	11/11/80-12/10/80	TELEPHONE SERVICE TASLEY OFFICE	59.34
01-17	1017810022	C & P TELEPHONE COMPANY	12/11/80-01/10/81	TELEPHONE SERVICE TASLEY OFFICE	30.75
01-17	1017810023	C & P TELEPHONE COMPANY	11/20/80-12/19/80	TELEPHONE SERVICE HAMPTON OFFICE	110.33
01-17	1017810024	CONTINENTAL TELEPHONE OF VA	12/22/80-01/21/81	TELEPHONE SERVICE TAPPANNOCK OFFICE	33.20
01-17	1017810027	ALANTHUS DATA COMMUNICATIONS CORP	12/01/80-12/31/80	VD TERMINAL & COUPLER LEASE	55.00
01-27	1027410002	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/80-11/30/80	LOCAL TELEPHONE SERVICE	215.05
01-28	1026750002	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/80-12/31/80	LOCAL TELEPHONE SERVICE	253.96
01-30	1029890481	RALPH C POWERS	01/01/81-01/30/81	WHISPERING PINES MOTEL TASLEY VA 23441	200.00
01-30	1029890482	EXECUTIVE TOWERS SOUTH	01/01/81-01/30/81	TOWER P O BOX 66 2101 EXECUTIVE DR HAMPTON VA 23666	820.11

01-30	1029890463	MR E A GAINES	01/01/81-01/30/81	300.00
01-31	1032620019	EQUIPMENT ALLOWANCE CHARGED)	01/01/81-01/31/81	1,233.39
01-31	1033450006	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/31/81	830.64
02-24	1029547008	ROBERT R. MEED	01/09/81-01/26/81	17.97
02-24	1029547009	D.GEOFFREY RUSSELL	01/14/81	105.60
02-24	1029547010	MICHAEL WOODY	01/08/81-01/11/81	16.00
02-24	1029547006	PAUL S TRIBLE, JR.	01/30/81-01/30/81	85.44
02-24	1029547007	PAUL S TRIBLE, JR.	02/02/81	85.44
02-25	1056780011	PAUL S TRIBLE, JR.	02/02/81	53.00
02-25	1056780010	PAUL S TRIBLE, JR.	02/02/81	53.00
02-25	1056780013	PAUL S TRIBLE, JR.	01/14/81-01/18/81	58.56
02-25	1056780014	PAUL S TRIBLE, JR.	01/08/81-01/11/81	39.36
02-25	1056780012	PAUL S TRIBLE, JR.	01/08/81-01/18/81	85.44
02-28	1061520034	EQUIPMENT ALLOWANCE CHARGED)	02/01/81-02/28/81	998.08
02-28	1058890494	RALPH C POWERS	02/01/81	200.00
02-28	1038890495	EXECUTIVE TOWERS SOUTH	02/01/81	820.11
02-28	1038890496	MR E A GAINES	02/01/81	300.00
02-28	1061420009	(STATIONERY ALLOWANCE CHARGED)	02/01/81-02/28/81	1,361.28
03-05	1064830008	POSTMASTER	02/18/81	150.00
03-07	1066910008	DAVID R RAMAGE	01/15/81	379.50
03-07	1066910012	CANTRELL/CUTTER PRINTING, INC	01/19/81	35.55
03-07	1066910013	CANTRELL/CUTTER PRINTING, INC	01/30/81	202.66
03-07	1066910003	TIMES-WORLD CORPORATION	01/22/81-01/22/82	116.10
03-07	1066910014	THE DAILY PRESS INC.	01/22/81-01/22/81	36.40
03-07	1066910015	THE DAILY PRESS INC.	02/08/81-02/08/82	46.80
03-07	1066910016	RICHMOND TIMES-DISPATCH	01/17/81-01/17/82	114.80
03-07	1066910018	THE FREE LANCE-STAR	02/01/81-02/01/82	52.00
03-07	1066910017	THE VIRGINIA GAZETTE, INC	02/01/81-02/01/82	15.00
03-07	1066940007	THE PUBLIC INTEREST	01/22/81	3.00
03-07	1066910002	ENVIRONMENTAL STUDY GROUP	01/01/81-12/31/81	75.00
03-07	1066910006	ATL-TIC PUBLICATIONS, INC	01/01/81-01/01/82	11.00
03-07	1066910007	EXECUTIVE TOWERS SOUTH	01/01/81-12/31/81	26.25
03-07	1066910009	U.S. AIR, INC.	01/08/81	30.00
03-07	1066910017	ATLANTIC PUBLICATIONS, INC	01/01/81-01/01/82	10.00
03-07	1066910019	XEROX CORPORATION	11/30/80-12/31/80	18.21
03-07	1066910021	DAVID R RAMAGE	01/31/81	113.40
03-07	1066940008	THE EASTERN SHORE NEWS	01/29/81	8.00
03-07	1066910005	C & P TELEPHONE	12/01/80-12/31/80	13.60
03-07	1066910010	C & P TELEPHONE COMPANY	01/11/81-02/10/81	42.06
03-07	1066910011	C & P TELEPHONE COMPANY	12/20/80-01/19/81	165.00
03-07	1066940009	EDWARD CASSIDY	12/17/80-01/13/81	14.30
03-07	1066940005	C & P TELEPHONE COMPANY	12/20/81-02/19/81	120.28
03-07	1066910004	ALANTHUS DATA COMMUNICATIONS CORP	01/01/81-01/31/81	55.00
03-07	1066910020	C & P TELEPHONE	01/01/81-01/31/81	59.58
03-09	1068930018	CANTRELL/CUTTER PRINTING, INC	01/01/81-01/31/81	1,217.56
03-09	1068930020	EDWARD CASSIDY	01/12/81	44.57
03-09	1068930022	THE HERALD PROGRESS	01/12/81-01/16/81	9.00
03-09	1068930019	CONTINENTAL TELEPHONE OF VA	01/22/81-02/21/81	40.10
03-10	1069420007	CANTRELL/CUTTER PRINTING, INC	02/17/81	581.87
03-10	1069310006	JOURNAL AND GUIDE	01/31/81-01/31/82	11.50
03-10	1069540003	EDWARD CASSIDY	02/18/81	15.80

221 CHURCH LANE TAPPAHANNOCK VA 22560

REIMBURSEMENT TO STAFF MEMBER FOR OFFICIAL EXPENSE (PURCHASE OF PUBLICATION)
 MILEAGE INCURRED BY STAFF MEMBER TRAVELING IN DISTRICT ON OFFICIAL BUSINESS 440 MI @ .24
 TOLLS INCURRED BY STAFF MEMBER TRAVELING IN DISTRICT ON OFFICIAL BUSINESS 2 TOLLS
 MILEAGE INCURRED BY MEMBER TRAVELING FROM WASH TO DIST & RTN ON OFCL BUSINESS - NORFOLK, VA 356 MI @ .24
 MILEAGE INCURRED BY MEMBER TRAVELING FROM WASH TO DIST & RTN ON OFCL BUSINESS - NORFOLK, VA 356 MI @ .24
 AIR TRAVEL BY MEMBER FROM RICHMOND, VA TO WASHINGTON, DC ON OFFICIAL BUSINESS VIA ALTAIR
 AIR TRAVEL BY STAFF MEMBER FROM RICHMOND, VA TO WASHINGTON, DC ON OFCL BUSINESS VIA ALTAIR
 RENTAL
 MILEAGE INCURRED BY MEMBER TRAVELING IN DISTRICT ON OFCL BUSINESS 244 MI AT .24¢
 MILEAGE INCURRED BY MEMBER TRAVELING IN DISTRICT ON OFFICIAL BUSINESS 39 MI AT .24¢
 MILEAGE INCURRED BY MEMBER TRAVELING FROM WASH, DC TO DISTRICT & RETURN NEWPORT NEWS 356 MI AT .24¢
 WHISPERING PINES MOTEL TASLEY VA 23441
 TOWER T O BOX 66 2101 EXECUTIVE DR HAMPTON VA 23666
 221 CHURCH LANE TAPPAHANNOCK VA 22560
 POSTAGE 1,000 STAMPS @ .15¢
 PRINTING SERVICES
 PRINTING SERVICES, NEWSLETTERS
 PRINTING SERVICES, QUESTIONAIRE
 SUBSCRIPTION
 SUBSCRIPTION, THE DAILY PRESS
 SUBSCRIPTION, THE TIMES-HERALD
 SUBSCRIPTION, TIMES-DISPATCH
 SUBSCRIPTION
 NEWSPAPER SUBSCRIPTION
 PUBLICATION
 ANNUAL DUES
 SUBSCRIPTION, EASTERN SHORE NEWS
 DISTRICT OFFICE MAIL BOX RENT
 PDQ AIR FREIGHT SERVICE
 NEWSPAPER SUBSCRIPTION, TIDE-WATER REVIEW
 XEROX NET USAGE CHARGE
 XEROX NET USAGE CHARGE
 PRINTING SERVICES
 100 XEROX COPIES AT .08
 LONG DISTANCE TELEPHONE SERVICE
 TELEPHONE SERVICE, TASLEY OFFICE
 TELEPHONE SERVICE, HAMPTON OFFICE
 REIMBURSEMENT TO STAFF MEMBER FOR LONG DISTANCE CALLS MADE ON OFFICIAL BUSINESS
 TELEPHONE SERVICE, HAMPTON OFFICE
 V-203 TERMINAL & COUPLER RENT
 LONG DISTANCE TELEPHONE SERVICE
 PRINTING SERVICES, TOWN MEETING NOTICES
 REIMBURSEMENT TO STAFF MEMBER FOR FUEL EXPENSES INCURRED TRAVELLING IN DISTRICT ON OFFICIAL BUSINESS
 SUBSCRIPTION
 TELEPHONE SERVICE, TAPPAHANNOCK OFFICE
 PRINTING SERVICES - TOWN MEETING NOTICES
 SUBSCRIPTION
 REIMBURSEMENT TO STAFF MEMBER FOR PURCHASE OF PUBLICATION FOR OFFICIAL USE

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
03-10	1069310008	RAM AVIATION, INC.	02/21/81	CHARTER FLIGHT FOR MEMBER TRAVELING IN DISTRICT ON OFFICIAL BUSINESS- NEWPORT NEWS TO MELFA.....	455.78
03-10	1069540004	D GEOFFREY RUSSELL	02/06/81-02/23/81	MILEAGE INCURRED BY STAFF MEMBER TRAVELING IN DISTRICT ON OFFICIAL BUSINESS (290 MI @ .24 PER MILE).	69.60
03-10	1069540005	RUTH P JESSIE	01/05/81-02/21/81	MILEAGE INCURRED BY STAFF MEMBER TRAVELING IN DISTRICT ON OFFICIAL BUSINESS (649 MI @ .24 PER MILE).	155.76
03-10	1069540006	REPUBLICAN STUDY COMMITTEE	01/03/81-01/02/82	ANNUAL DUES	150.00
03-10	1069310004	CONTINENTAL TELEPHONE CO	02/22/81-03/21/81	TELEPHONE SERVICE, TAPPANNOCK OFFICE	33.20
03-10	1069310005	C & P TELEPHONE COMPANY	02/11/81-03/10/81	TELEPHONE SERVICE, TASLEY OFFICE	37.40
03-10	1069310007	ALANTHUS DATA COMMUNICATIONS CORP	02/01/81-02/28/81	V-203 TERMINAL & COUPLER RENT	55.00
03-10	1069420004	GSA, OAD, FINANCE DIVISION	01/18/81	FTS SERVICE - TASLEY OFFICE	86.71
03-10	1069420005	GSA, OAD, FINANCE DIVISION	01/18/81	FTS SERVICE - TAPPANNOCK OFFICE	40.95
03-10	1069420006	GSA, OAD, FINANCE DIVISION	02/22/81	FTS SERVICE - TASLEY OFFICE	123.98
03-11	1070570002	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/81-01/31/81	LOCAL TELEPHONE SERVICE	227.35
03-13	1072740012	HOUSE RECORDING STUDIO	02/01/81-02/28/81	OFFICIAL RECORDING SERVICES	31.00
03-30	1089500001	THE VIRGINIA GAZETTE	02/01/81-02/01/82	SUBSCRIPTION - 1 YEAR (52 ISSUES)	15.00
03-30	1089500002	THE RICHMOND NEWS LEADER	03/07/81-01/01/82	SUBSCRIPTION (RICHMOND TIMES - DISPATCH)	7.50
03-30	1089500004	NORTHERN NECK NEWS	02/24/81-02/24/82	SUBSCRIPTION	6.00
03-30	1086890519	RALPH C POWERS	03/01/81-03/30/81	WHISPERING PINES MOTEL TASLEY VA 23441	200.00
03-30	1086890520	EXECUTIVE TOWERS SOUTH	03/01/81-03/30/81	TOWER P O BOX 66 2101 EXECUTIVE DR HAMPTON VA 23666	820.11
03-30	1086890521	MR. E.A. GAINES	03/01/81-03/30/81	221 CHURCH LANE TAPPANNOCK VA 22560	500.00
03-30	1089500005	THE VIRGINIA OBSERVER	01/01/81-01/01/82	SUBSCRIPTION	10.00
03-30	1089500008	VISA	01/19/81	FINANCE CHARGE	13.12
03-30	1089500006	C & P TELEPHONE COMPANY	03/11/81-04/10/81	TELEPHONE SERVICE, TASLEY OFFICE	37.40
03-30	1089500007	VISA	01/12/81	AIR TRAVEL BY MEMBER ON OFFICIAL BUSINESS, WASHINGTON, DC TO DISTRICT VIA US AIR	94.00
03-31	1091600034	(EQUIPMENT ALLOWANCE CHARGED)	03/01/81-03/31/81	HOTEL EXPENSE INCURRED BY STAFF MEMBER ON OFFICIAL BUSINESS IN RICHMOND-2 NIGHTS - ED CASSIDY	1,004.60
03-31	1090610008	VISA	12/17/80-12/19/80	AUTOMOBILE RENTAL FOR MEMBER'S TRAVEL ON OFFICIAL BUSINESS IN DISTRICT	61.83
03-31	1090610011	VISA	12/17/80-12/19/80	AIR TRAVEL BY MEMBER ON OFFICIAL BUSINESS FROM WASHINGTON TO NEWPORT NEWS AND RETURN VIA US AIR	134.00
03-31	1090610009	VISA	11/23/80-11/24/80	AIR TVL BY STAFF MEMBER ON OFCL BUSS, WASHINGTON, DC TO DISTRICT VIA US AIR JACK CLOUGH,	47.00
03-31	1090610007	VISA	11/20/80	NEWPORT NEWS	94.00
03-31	1090610010	VISA	11/24/80-11/25/80	AIR TRAVEL BY STAFF MEMBER ON OFCL BUSS, WASHINGTON TO NEWPORT NEWS & RTN VIA US AIR, STAFF ED CASSIDY.	471.83
03-31	1091830009	(STATIONERY ALLOWANCE CHARGED)	03/01/81-03/31/81	TOTAL	19,129.63

OFFICE OF THE HON. MORRIS K UDALL

OFFICIAL EXPENSES

01-13	1013470023	DSG DEMOCRATIC STUDY GROUP	01/01/81-12/31/81	DSG MEMBERSHIP/LEGISLATIVE RESEARCH	2,200.00
01-13	1013470024	CONGRESSIONAL QUARTERLY INC	01/01/81-12/31/81	SUBSCRIPTION	360.00
01-13	1013470025	DAILY HERALD DISPATCH	12/25/80-12/25/81	SUBSCRIPTION	32.00
01-13	1013470026	CONGRESSIONAL QUARTERLY INC	01/01/81-12/31/81	SUBSCRIPTION	360.00
01-13	1013750019	C & P TELEPHONE	11/01/80-11/30/80	MONTHLY PHONE CHARGE	486.50

01-13	1013750020	GSA, OAD, FINANCE DIVISION	11/18/80	MONTHLY TERMINAL CHARGE	425.90
01-13	1013750021	XEROX CORPORATION	10/01/80-10/31/80	MONTHLY TERMINAL CHARGE	140.40
01-13	1013750022	XEROX CORPORATION	11/01/80-11/30/80	MONTHLY TERMINAL CHARGE	140.40
01-13	1013750023	HAZELTINE CORPORATION	12/01/80-12/31/80	MONTHLY CRT CHARGE	80.00
01-14	1014520003	LININGER TRAVEL SERVICE	12/17/80	MONTHLY TRIP AIR FARE FOR ART CHAPA FROM TUCSON - PHOENIX	47.72
01-24	1023640003	CANTRELL/CUTTER PRINTING, INC.	12/15/80	PRINTING OF CALENDARS	525.00
01-24	1023640004	TUCSON MAGAZINE	02/01/81-02/01/82	YEAR SUBSCRIPTION	12.00
01-24	1023640005	ARIZONA DAILY STAR	02/14/81-02/13/82	1 YR. SUBSCRIPTION	90.00
01-24	1023640006	WASHINGTON JOURNALISM REVIEW	01/01/81-12/31/81	YEAR SUBSCRIPTION	13.97
01-24	1023640008	ARIZONA DAILY STAR	02/14/80-02/13/81	1 YR. SUBSCRIPTION	90.00
01-24	1023640009	MUCIO CARLON	11/30/80-12/23/80	REIMBURSE FOR CONGRESSIONAL DISTRICT EXPENSES; AIR FARE, MEAL, PARKING, MILEAGE.	111.71
01-27	1027410005	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/80-11/30/80	LOCAL TELEPHONE SERVICE	212.23
01-28	1028750005	CHESAPEAKE & POTOMAC TELEPHONE CO.	12/01/80-12/31/80	LOCAL TELEPHONE SERVICE	212.45
01-30	1029850084	STEINFELD WANSION.	01/01/81-01/30/81	300 N. MAIN TUCSON AZ 85705	1,709.66
01-31	1033420020	(EQUIPMENT ALLOWANCE CHARGED)	01/01/81-01/31/81		458.08
01-31	1033420023	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/31/81		366.01
02-22	1052440018	ARIZONA REPUBLIC.	02/08/81-02/08/82	YEAR SUBSCRIPTION	116.99
02-22	1052440019	THE WALL STREET JOURNAL	02/07/81-02/07/82	YEAR SUBSCRIPTION	77.00
02-22	1052440021	TUCSON DAILY CITIZEN	12/31/80	REPRINT OF CONGRESSIONAL RECORD INSERT	60.00
02-22	1052440014	CANTRELL/CUTTER PRINTING, INC.	12/31/80	DISTRICT OFFICE SUPPLIES	38.00
02-22	1052440015	GSA, OAD, FINANCE DIVISION	12/31/80	DISTRICT OFFICE SUPPLIES	23.77
02-22	1052440016	GSA, OAD, FINANCE DIVISION	12/22/80	DISTRICT OFFICE SUPPLIES	85.36
02-22	1052440017	ENVIRONMENTAL STUDY GROUP	01/03/81-12/31/81	YEAR MEMBERSHIP	75.00
02-22	1052440020	DOUBLETREE INN	01/12/81	BREAKFAST MEETING FOR BRIEFING ON 97TH CONGRESS BUSINESS.	47.98
02-22	1052440011	WESTERN UNION TELEGRAPH COMPANY	12/01/80-12/31/80	MONTHLY TELEGRAM CHARGE	258.78
02-22	1052440012	C & P TELEPHONE	12/01/80-12/31/80	MONTHLY TELEPHONE CHARGE	418.90
02-22	1052440013	U.S., OAD, FINANCE DIVISION	12/18/80	DISTRICT OFFICE PHONE CHARGE	80.00
02-22	1052440009	HAZELTINE CORPORATION	01/01/81-01/31/81	MONTHLY COMPUTER TIME CHARGE	30.50
02-22	1052440010	DIALCOM, INCORPORATED	01/01/81-01/31/81	SUBSCRIPTION TV/T DAILY	11.00
02-26	1057900016	THE NEW YORK TIMES SALES, INC.	01/05/81-04/05/81	YEAR SUBSCRIPTION	28.00
02-26	1057900023	ATLANTIC MONTHLY	03/01/81-03/01/82	YEAR SUBSCRIPTION	97.42
02-26	1057900024	NEW REPUBLIC	01/08/81	ROUND TRIP TUC-PHX FOR MKU AND PERRY BAKER ON DISTRICT BUSINESS.	63.51
02-26	1057900017	LININGER TRAVEL SERVICE	01/13/81	REIMBURSE FOR EXPENSES ON CONG DIST BUSINESS MILEAGE, MEAL, PARKING (INCLUDES WENDY PETERSON.	38.00
02-26	1057900018	Z MARIA TERESA RODRIGUE	01/14/81	REIMBURSE FOR EXPENSES ON CONGRESSIONAL DISTRICT BUSINESS; MILEAGE	322.78
02-26	1057900019	PAULA DANNENFELDT	01/05/81-01/16/81	REIMBURSE FOR BALANCE OF EXPENSE FOR NOTARY PUBLIC CHARGE	10.04
02-26	1057900020	THE HERTZ CORP	01/30/81	ONE WAY AIRLINE FARE TO TUCSON FOR MKU	425.00
02-26	1057900021	LORRAINE ROGERS	01/05/81	REIMBURSE FOR EXPENSES ON CONGRESSIONAL DISTRICT BUSINESS	451.53
02-26	1057900022	ASK MR. FOSTER	02/01/81-02/28/81	300 N. MAIN TUCSON AZ 85705	1,709.66
02-28	1061520035	(EQUIPMENT ALLOWANCE CHARGED)	02/01/81		91.76
02-28	1058850497	STEINFELD WANSION	02/01/81-02/28/81	REIMBURSE FOR EXPENSES ON CONGRESSIONAL DISTRICT BUSINESS; SEMINAR CHARGE, MEAL, MILEAGE	101.64
03-04	1061420034	(STATIONERY ALLOWANCE CHARGED)	01/22/81-01/23/81		18.59
03-04	1062420010	PAULA DANNENFELDT.	01/07/81-01/31/81	REIMBURSE FOR EXPENSES ON CONGRESSIONAL DISTRICT BUSINESS; TAXI, PARKING, MEALS	43.69
03-04	1062420012	PERRY BAKER	01/19/81-01/28/81	REIMBURSE FOR EXPENSES ON CONGRESSIONAL DISTRICT BUSINESS; MILEAGE, MEAL	173.36
03-04	1062420013	MUCIO CARLON	01/05/81-01/23/81	REIMBURSE FOR EXPENSES ON CONGRESSIONAL DISTRICT BUSINESS	30.00
03-04	1062420014	ART CHAPA	01/21/81-01/23/81	AIRFARE FOR PAULA DANNENFELDT TUC-PHX-TUC ON CONGRESSIONAL DISTRICT BUSINESS	23.80
03-04	1062420030	LININGER TRAVEL SERVICE	01/27/81	GASOLINE CHARGE FOR MKU ON CONGRESSIONAL BUSINESS	30.00
03-04	1063520004	EXXON COMPANY, USA	02/01/81	AIRFARE FOR PERRY BAKER TUC-PHX-TUC ON CONGRESSIONAL DISTRICT BUSINESS	30.00
03-04	1063520005	LININGER TRAVEL SERVICE	01/18/81	CHARTER SERVICE FOR MKU AND PERRY BAKER - ROUND TRIP TO PHX FROM TUC ON CONGRESSIONAL DISTRICT BUSINESS	193.40
03-04	1063520007	HUDGIN AIR SERVICE	01/10/81	CHARGE FOR MKU DURING CONGRESSIONAL DISTRICT BUSINESS - LODGING, MEALS, AND GASOLINE.	690.22
03-04	1063520009	VISA, FIRST VIRGINIA BANK	01/05/81-01/15/81	MONTHLY CHARGE FOR TERMINAL	140.40
03-04	1062420008	XEROX CORPORATION	02/01/81-02/28/81	COMPUTER TIME CHARGE FOR TERMINAL	870.62
03-04	1063520006	DIALCOM, INCORPORATED	01/01/81-01/31/81	MONTHLY CHARGE FOR TELEGRAM	74.25
03-04	1063520008	WESTERN UNION TELEGRAPH COMPANY	01/18/81	MONTHLY CHARGE FOR DISTRICT OFFICE PHONE	418.90
03-04	1062420005	GSA, OAD, FINANCE DIVISION	02/17/81	MONTHLY CHARGE FOR DISTRICT OFFICE PHONE	84.32
03-10	1069800027	CANTRELL/CUTTER PRINTING, INC.		PRINTING OF FYI TO AJO	

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
03-10	1069800030	CANTRELL/CUTTER PRINTING, INC	02/26/81	PRINTING NEWSLETTER	2,620.22
03-10	1069800028	CANTRELL/CUTTER PRINTING, INC	02/23/81	PRINTING OF FYL LETTERHEAD	43.21
03-10	1069800029	CANTRELL/CUTTER PRINTING, INC	02/26/81	PRINTING PRESS LETTERHEAD	53.21
03-10	1069800031	FEDERAL GOVERNMENT SERVICE TASK FORCE	02/19/81-01/02/82	MEMBERSHIP	125.00
03-11	1070570005	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/81-01/31/81	LOCAL TELEPHONE SERVICE	210.16
03-12	1071320007	MEMBERS OF CONGRESS FOR PEACE THRU LAW	01/01/81-12/31/81	MEMBERSHIP	150.00
03-12	1071320006	AMERSON JACOBSON, INC.	07/01/80-07/31/80	TERMINAL CHARGE	69.16
03-12	1071320008	DIALCOM, INCORPORATED	03/01/81-03/31/81	MONTHLY TIME SHARING CHARGE	870.62
03-12	1071320009	HAZELTINE CORPORATION	02/01/81-02/28/81	MONTHLY CRT CHARGE	80.00
03-12	1071320010	HAZELTINE CORPORATION	03/01/81-03/31/81	MONTHLY CRT CHARGE	80.00
03-12	1071320011	XEROX CORPORATION	03/01/81-01/31/81	MONTHLY TERMINAL CHARGE	140.40
03-13	1072250007	LININGER TRAVEL SERVICE	02/14/81-02/15/81	AIR FARE FOR PERRY BAKER ROUND TRIP TUC-PHX	33.71
03-13	1072250008	PERRY BAKER	02/04/81-02/25/81	REIMBURSE FOR EXPENSES ON CONGRESSIONAL DISTRICT BUSINESS; MILEAGE 144 MILES AT .20	28.80
03-13	1072250009	GSA, OAD, FINANCE DIVISION	02/18/81	DISTRICT OFFICE SUPPLIES	44.53
03-13	1072250010	ASK MR FOSTER	02/24/81-02/25/81	AIR FARE FOR MAU ROUND TRIP WASH DC TO TUC ON CONGRESSIONAL DISTRICT BUSINESS	898.00
03-13	1072250011	M REED MORGAN	02/27/81	REIMBURSE FOR POSTAGE	7.50
03-20	1079330003	C & P TELEPHONE	01/01/81-01/31/81	MONTHLY PHONE CALL CHARGE	123.44
03-20	1079330004	GSA, OAD, FINANCE DIVISION	02/18/81	MONTHLY CHARGE FOR DISTRICT OFFICE PHONE SERVICE	419.74
03-25	1084830013	VISA, FIRST VIRGINIA BANK	03/05/81	MEMBERSHIP	13.09
03-25	1084932009	ART CHAPA	01/01/81-12/31/81	REIMBURSE FOR EXPENSES DURING CONGRESSIONAL DISTRICT BUSINESS; MILEAGE MEALS	225.00
03-25	1084932010	MUCIO CARLON	02/02/81-02/25/81	REIMBURSE FOR EXPENSES DURING CONGRESSIONAL DISTRICT BUSINESS; MILEAGE, MEALS	139.33
03-25	1084932011	M REED MORGAN	02/02/81-02/25/81	REIMBURSE FOR POSTAL CHARGE FOR MANUSCRIPT	354.53
03-25	1084932007	C & P TELEPHONE	03/09/81	MONTHLY CALL CHARGE	7.50
03-25	1084932008	WESTERN UNION TELEGRAPH COMPANY	02/01/81-02/28/81	MONTHLY CHARGE	297.46
03-30	1086890522	STEINFELD MANSION	02/01/81-03/30/81	300 N. MAIN TUCSON AZ 85705	1,709.66
03-31	1091600035	EQUIPMENT ALLOWANCE CHARGED	03/01/81-03/31/81		440.00
03-31	1091830033	STATIONERY ALLOWANCE CHARGED	03/01/81-03/31/81		236.89
TOTAL					25,977.07

OFFICE OF THE HON. MORRIS K UDALL—Continued

03-10	1069800030	CANTRELL/CUTTER PRINTING, INC	02/26/81	PRINTING NEWSLETTER	2,620.22
03-10	1069800028	CANTRELL/CUTTER PRINTING, INC	02/23/81	PRINTING OF FYL LETTERHEAD	43.21
03-10	1069800029	CANTRELL/CUTTER PRINTING, INC	02/26/81	PRINTING PRESS LETTERHEAD	53.21
03-10	1069800031	FEDERAL GOVERNMENT SERVICE TASK FORCE	02/19/81-01/02/82	MEMBERSHIP	125.00
03-11	1070570005	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/81-01/31/81	LOCAL TELEPHONE SERVICE	210.16
03-12	1071320007	MEMBERS OF CONGRESS FOR PEACE THRU LAW	01/01/81-12/31/81	MEMBERSHIP	150.00
03-12	1071320006	AMERSON JACOBSON, INC.	07/01/80-07/31/80	TERMINAL CHARGE	69.16
03-12	1071320008	DIALCOM, INCORPORATED	03/01/81-03/31/81	MONTHLY TIME SHARING CHARGE	870.62
03-12	1071320009	HAZELTINE CORPORATION	02/01/81-02/28/81	MONTHLY CRT CHARGE	80.00
03-12	1071320010	HAZELTINE CORPORATION	03/01/81-03/31/81	MONTHLY CRT CHARGE	80.00
03-12	1071320011	XEROX CORPORATION	03/01/81-01/31/81	MONTHLY TERMINAL CHARGE	140.40
03-13	1072250007	LININGER TRAVEL SERVICE	02/14/81-02/15/81	AIR FARE FOR PERRY BAKER ROUND TRIP TUC-PHX	33.71
03-13	1072250008	PERRY BAKER	02/04/81-02/25/81	REIMBURSE FOR EXPENSES ON CONGRESSIONAL DISTRICT BUSINESS; MILEAGE 144 MILES AT .20	28.80
03-13	1072250009	GSA, OAD, FINANCE DIVISION	02/18/81	DISTRICT OFFICE SUPPLIES	44.53
03-13	1072250010	ASK MR FOSTER	02/24/81-02/25/81	AIR FARE FOR MAU ROUND TRIP WASH DC TO TUC ON CONGRESSIONAL DISTRICT BUSINESS	898.00
03-13	1072250011	M REED MORGAN	02/27/81	REIMBURSE FOR POSTAGE	7.50
03-20	1079330003	C & P TELEPHONE	01/01/81-01/31/81	MONTHLY PHONE CALL CHARGE	123.44
03-20	1079330004	GSA, OAD, FINANCE DIVISION	02/18/81	MONTHLY CHARGE FOR DISTRICT OFFICE PHONE SERVICE	419.74
03-25	1084830013	VISA, FIRST VIRGINIA BANK	03/05/81	MEMBERSHIP	13.09
03-25	1084932009	ART CHAPA	01/01/81-12/31/81	REIMBURSE FOR EXPENSES DURING CONGRESSIONAL DISTRICT BUSINESS; MILEAGE MEALS	225.00
03-25	1084932010	MUCIO CARLON	02/02/81-02/25/81	REIMBURSE FOR EXPENSES DURING CONGRESSIONAL DISTRICT BUSINESS; MILEAGE, MEALS	139.33
03-25	1084932011	M REED MORGAN	02/02/81-02/25/81	REIMBURSE FOR POSTAL CHARGE FOR MANUSCRIPT	354.53
03-25	1084932007	C & P TELEPHONE	03/09/81	MONTHLY CALL CHARGE	7.50
03-25	1084932008	WESTERN UNION TELEGRAPH COMPANY	02/01/81-02/28/81	MONTHLY CHARGE	297.46
03-30	1086890522	STEINFELD MANSION	02/01/81-03/30/81	300 N. MAIN TUCSON AZ 85705	1,709.66
03-31	1091600035	EQUIPMENT ALLOWANCE CHARGED	03/01/81-03/31/81		440.00
03-31	1091830033	STATIONERY ALLOWANCE CHARGED	03/01/81-03/31/81		236.89
TOTAL					25,977.07

OFFICE OF THE HON. AL ULLMAN

Date	Voucher No.	Payee	Service dates	Description	Amount
01-13	1013450009	HOUSE OF REPRESENTATIVES RESTAURANT	09/25/80	CONGRESSMAN & CONSTITUENTS LUNCHEON - OFFICIAL BUSINESS DISCUSSING STATE LEGISLATION	20.05
01-13	1013450005	WESTERN UNION TELEGRAPH COMPANY	10/15/80-11/15/80	TELEGRAMS	718.21
01-13	1013450006	PACIFIC NORTHWEST BELL	11/01/80	WAYS - DISTRICT (TOLL FREE LINE)	1,200.30
01-13	1013450007	GSA, OAD, FINANCE DIVISION	11/18/80	DISTRICT PHONES	529.81
01-13	1013450003	C & P TELEPHONE	10/01/80-10/31/80	COMPUTER PHONE	3.22
01-13	1013450004	DMC	11/01/80-11/30/80	DATA PROCESSING SERVICES	996.50
01-13	1013450008	HAZELTINE CORPORATION	12/01/80-12/31/80	COUPLER, COUPLER, H2000	159.00
01-16	1016840017	PACIFIC NORTHWEST BELL	11/01/80-12/01/80	SALEM TOLL FREE LINE	281.16
01-19	1019500011	C & P TELEPHONE	11/01/80-11/30/80	TOLL CHARGES - DC	34.69
01-19	1019500013	WESTERN UNION TELEGRAPH COMPANY	11/30/80	TELEGRAMS	4.00

OFFICIAL EXPENSES

01-19	1019400021	AL ULLMAN.....	12/07/80-12/11/80	MEMBERS ROUND TRIP AIRFARE IN GETTING TO THE DIST WHILE ON OFFICIAL CONG. BUSINESS - WASH/ PORTLAND WASH.	944.00
01-19	1019500010	XEROX CORPORATION.....	10/01/80-10/31/80	1700 TERMINAL W/ TRACTOR.	128.25
01-19	1019500012	C & P TELEPHONE.....	10/30/80-11/30/80	COMPUTER PHONE.....	9.16
01-19	1019500032	XEROX CORPORATION.....	11/01/80-11/30/80	1700 TERMINAL ACOUSTIC COUPLER	184.00
01-19	1019500033	XEROX CORPORATION.....	12/01/80-12/31/80	1700 COMM. TERMINAL W/ TRACTOR ACOUSTIC COUPLER	184.00
01-19	1019500034	XEROX CORPORATION.....	11/01/80-11/30/80	1700 COMM. TERMINAL W/ TRACTOR	128.25
01-27	1027410006	CHESAPEAKE & POTOMAC TELEPHONE CO.....	11/01/80-11/30/80	LOCAL TELEPHONE SERVICE.....	212.85
01-28	1028750006	CHESAPEAKE & POTOMAC TELEPHONE CO.....	12/01/80-12/31/80	FIS SERVICE - DISTRICT OFFICE.....	1,012.50
03-04	1063530002	GSA, OAD, FINANCE DIVISION.....	12/18/80	TOLL CHARGES - WASHINGTON OFFICE.....	69.07
03-04	1063530003	C & P TELEPHONE.....	12/01/80-12/31/80	COMPUTER SERVICES.....	998.75
03-04	1063530001	DMC.....	12/01/80-12/31/80		
		TOTAL			7,990.80

10-28	1029990019	NATIONAL JOURNAL REPORTS.....	12/27/80-12/27/81	REFUND DUE TO CANCELLED SUBSCRIPTION.....	(415.00)
		TOTAL			(415.00)

OFFICE OF THE HON. LIONEL VAN DEERLIN

01-02	1033640057	(EQUIPMENT ALLOWANCE CHARGED)	01/02/81		32.62
01-02	1033480027	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/02/81		(228.00)
01-11	1008420010	PACIFIC TELEPHONE.....	11/22/80	TELEPHONE EXPENSE - DISTRICT OFFICE.....	136.22
01-11	1008420011	PACIFIC TELEPHONE.....	11/29/80	TELEPHONE EXPENSE - DISTRICT OFFICE.....	17.95
01-13	1013760012	THOMAS J LANKFORD.....	11/24/80	PRINTING SERVICES.....	15.00
01-15	1015430008	LIONEL VAN DEERLIN.....	12/10/80-12/21/80	CAR RENTAL WHILE IN DISTRICT.....	297.24
01-15	1015430009	LIONEL VAN DEERLIN.....	12/27/80-12/30/80	CAR RENTAL WHILE IN DISTRICT.....	124.02
01-15	1015430010	LIONEL VAN DEERLIN.....	12/12/80-12/30/80	GASOLINE PURCHASE FOR RENTAL CARS DURING TRAVEL TO DISTRICT.....	88.37
01-15	1015430011	LIONEL VAN DEERLIN.....	12/12/80-12/30/80	TRAVEL TO DISTRICT (SAN DIEGO, CA) FROM WASHINGTON & RETURN TO NEW YORK CITY, NY ON OFFICIAL BUSINESS.....	375.00
01-15	1015430006	LIONEL VAN DEERLIN.....	12/10/80-12/21/80	ROUND TRIP AIRFARE FROM WASHINGTON TO DISTRICT (SAN DIEGO, CA) AND RETURN.....	518.00
01-15	1017810009	WESTERN UNION TELEGRAPH COMPANY.....	11/01/80-11/30/80	TELEGRAM EXPENSE WASHINGTON OFFICE.....	41.44
01-17	1017810010	C & P TELEPHONE.....	11/01/80-11/30/80	TELEPHONE EXPENSE WASHINGTON OFFICE.....	589.10
01-27	1027410007	CHESAPEAKE & POTOMAC TELEPHONE CO.....	11/01/80-11/30/80	LOCAL TELEPHONE SERVICE.....	164.25
01-28	1028750007	CHESAPEAKE & POTOMAC TELEPHONE CO.....	12/01/80-12/31/80	LOCAL TELEPHONE SERVICE.....	164.41
02-08	1038200006	GSA, OAD, FINANCE DIVISION.....	12/01/80-12/31/80	TELEPHONE EXPENSE DISTRICT OFFICE.....	137.29
02-08	1038200007	PACIFIC TELEPHONE.....	12/18/80	TELEPHONE EXPENSE DISTRICT OFFICE.....	127.68
03-07	1066350004	C & P TELEPHONE.....	01/02/81-01/03/81	TELEPHONE EXPENSE WASHINGTON OFFICE.....	816.95
03-07	1066350005	C & P TELEPHONE.....	11/24/80-12/31/80	TELEPHONE EXPENSE WASHINGTON OFFICE.....	109.91
03-09	1068930024	LOS ANGELES TIMES.....	11/24/80-12/31/80	NEWSPAPER SUBSCRIPTION DISTRICT OFFICE.....	8.90
03-09	1068930023	GSA, OAD, FINANCE DIVISION.....	12/01/80-12/31/80	TELEPHONE EXPENSE DISTRICT OFFICE.....	139.47
03-25	1084410015	GENERAL SERVICES ADMINISTRATION.....	01/01/81-01/02/81	SAN DIEGO CA 00000.....	75.00
		TOTAL			3,750.82

02-08	1099990006	PACIFIC TELEPHONE.....	12/22/80	REFUND DUE TO OVERPAYMENT ON DISTRICT OFFICE TELEPHONE.....	(127.68)
09-15	1029990006	CALIFORNIA JOURNAL PRESS.....	09/01/80-09/01/81	REFUND DUE TO SUBSCRIPTION CANCELLATION.....	(37.50)
		TOTAL			(165.18)

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
01-15	1015430011	THOMAS J LANKFORD	09/07/80-09/15/80	PRINTING SERVICES AND XEROX COPIES	153.30
01-15	1015430012	THOMAS J LANKFORD	10/27/80-10/29/80	PRINTING SERVICES	68.50
01-15	1015430013	THOMAS J LANKFORD	12/01/80	PRINTING SERVICES	277.80
01-15	1015430027	HERALD PUBLISHING COMPANY	11/03/80-11/28/80	PRINTING SERVICE AND XEROX COPIES	590.20
01-27	1027700007	TRAVERSE CITY RECORD-EAGLE	01/31/81-01/31/82	NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE	16.00
01-27	1027700016	JAMES F GIBSON	01/15/81-01/14/82	NEWSPAPER SUBSCRIPTION FOR DISTRICT MOBILE VAN	96.90
01-27	1027700004	JAMES F GIBSON	12/04/80-12/10/80	FEALS INCURRED WHILE ON OFFICIAL BUSINESS	62.77
01-27	1027700005	THE NEW YORK TIMES SALES, INC	11/13/80-01/05/81	TRIAL SUBSCRIPTION TO NEW YORK TIMES	15.77
01-27	1027700010	CONGRESSIONAL QUARTERLY INC	01/01/81-12/31/81	SUBSCRIPTION TO CONGRESSIONAL QUARTERLY SERVICE FOR ONE YEAR	18.50
01-27	1027700013	CONGRESSIONAL QUARTERLY INC	01/01/81-12/31/81	SUBSCRIPTION TO CONGRESSIONAL QUARTERLY SERVICE FOR ONE YEAR	360.00
01-27	1027700014	XEROX CORPORATION	09/30/80-11/01/80	EXCESS COPIES ON XEROX COPY MACHINE	138.00
01-27	1027700015	ENVIRONMENTAL STUDY GROUP	01/03/81-12/31/81	ANNUAL MEMBERSHIP DUES	33.15
01-27	1027700017	BOARD OF PUBLIC WORKS	11/25/80-12/22/80	ELECTRIC SERVICE FOR DISTRICT OFFICE	75.00
01-27	1027700020	LUDINGTON DAILY NEWS	01/01/81-12/31/81	NEWSPAPER SUBSCRIPTION FOR WASHINGTON OFFICE	4.32
01-27	1027700021	LUDINGTON DAILY NEWS	01/01/81-12/31/81	NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE	45.00
01-27	1027700022	J B PUBLICATIONS	01/01/81-12/31/81	NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE	40.00
01-27	1027410008	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/81-01/30/81	NEWSPAPER SUBSCRIPTION FOR WASHINGTON OFFICE	37.00
01-27	1027700006	MICHIGAN BELL TELEPHONE CO	11/01/80-11/30/80	LOCAL TELEPHONE SERVICE	202.28
01-27	1027700008	MICHIGAN BELL TELEPHONE CO	12/07/80-01/06/81	TELEPHONE SERVICE - DISTRICT OFFICE	25.28
01-27	1027700009	GENERAL TELEPHONE CO MICHIGAN	11/28/80-12/27/80	TELEPHONE SERVICE FOR DISTRICT OFFICE	85.19
01-27	1027700011	WESTERN UNION TELEGRAPH COMPANY	12/07/80-01/07/81	TELEPHONE SERVICE FOR DISTRICT OFFICE	218.07
01-27	1027700012	C & P TELEPHONE	12/01/80-12/31/80	TELEPHONE SERVICE FOR DISTRICT OFFICE	373.20
01-28	1028750008	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/80-11/30/80	TELEPHONE TOLL CALLS FOR WASHINGTON OFFICE	134.15
01-30	1029890485	MARGARET STEGEMAN WAERNZ	12/01/80-12/31/80	LOCAL TELEPHONE SERVICE	202.47
01-30	1029890486	PARK ROW DEVELOPEMENT INC	01/01/81-01/30/81	31 W 8TH STREET HOLLAND MI 49423	100.00
01-30	1029890487	OLD KENT BANK & TRUST CO	01/01/81-01/30/81	950 WEST NORTON PK ROW WALL MUSKEGON MI 49442	700.00
01-31	1033420021	(EQUIPMENT ALLOWANCE CHARGED)	01/01/81-01/31/81	00000	292.00
01-31	1033460010	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/31/81	00000	1,769.67
02-11	1041620002	THE WALL STREET JOURNAL	03/10/81-03/09/82	NEWSPAPER SUBSCRIPTION FOR WASHINGTON OFFICE	233.98
02-11	1041620007	OCEANA HERALD	01/29/81-01/29/82	NEWSPAPER SUBSCRIPTION FOR WASHINGTON OFFICE	63.00
02-11	1041620008	THE COMMERCIAL RECORD	02/15/81-02/15/82	NEWSPAPER SUBSCRIPTION FOR WASHINGTON OFFICE	10.50
02-11	1041620010	WAYLAND GLOBE	02/01/81-02/01/82	NEWSPAPER SUBSCRIPTION FOR WASHINGTON OFFICE	8.00
02-11	1041620005	XEROX CORPORATION	11/01/80-12/09/80	EXCESS COPIES ON XEROX COPY MACHINE	9.00
02-11	1041620009	WAYLAND GLOBE	01/01/81-01/01/82	NEWSPAPER SUBSCRIPTION FOR MUSKOGON OFFICE	121.86
02-11	1041620003	GENERAL TELEPHONE CO MICHIGAN	01/01/81-02/07/81	TELEPHONE SERVICE FOR DISTRICT OFFICE	174.87
02-11	1041620004	C & P TELEPHONE	12/01/80-12/31/80	TELEPHONE TOLL CHARGES FOR WASHINGTON OFFICE	84.77
02-11	1041620011	MICHIGAN BELL TELEPHONE CO	01/07/81-02/06/81	TELEPHONE SERVICE FOR DISTRICT OFFICE	25.28
02-11	1042550005	POSTMASTER	12/28/80-01/27/81	TELEPHONE SERVICE FOR DISTRICT OFFICE	101.21
02-13	1044700009	THOMAS J LANKFORD	02/03/81	2,600 15-CENT STAMPS AND 25 40-CENT STAMPS	400.00
02-18	1049630039	HOUSE RECORDING STUDIO	12/22/80	PRINTING SERVICES	62.60
02-27	1058520016	THE WHITE LAKE OBSERVER	01/03/81-01/31/81	OFFICIAL RECORDING SERVICES	7.00
02-27	1058520010	JAMES F GIBSON	01/26/81-01/25/82	NEWSPAPER SUBSCRIPTION FOR WASHINGTON OFFICE	9.50
02-27	1058520010	JAMES F GIBSON	01/06/81-01/31/81	GASOLINE EXPENSES INCURRED IN OPERATION OF MOBILE OFFICE	103.64

02-27	1058520011	JAMES F GIBSON	01/13/81	MEALS WHILE ON OFFICIAL BUSINESS	12.84
02-27	1058520012	THE HERTY CORP	01/22/81	CAR RENTAL FOR JAMES M. SPARLING WHILE ON OFFICIAL BUSINESS	126.83
02-27	1058520013	REPUBLICAN STUDY COMMITTEE	01/03/81	ANNUAL DUES	150.00
02-27	1058520014	DAN C. NELSON	01/23/81	REIMBURSEMENT FOR TRAVEL EXPENSES - 60 MILES AT .24 PER MILE	14.40
02-27	1058520015	U.S. CAPITOL HISTORICAL SOCIETY	01/21/81	100 CAPITAL HISTORICAL SOCIETY CALENDARS	53.00
02-27	1058520016	BOARD OF PUBLIC WORKS	12/22/80-01/20/81	ELECTRIC SERVICE FOR DISTRICT OFFICE	4.10
02-27	1058520017	JAMES M SPARLING, JR	01/22/81	ROUND-TRIP AIR FARE WASHINGTON TO GRAND RAPIDS, MICHIGAN	379.00
02-27	1058520018	WESTERN UNION TELEGRAPH COMPANY	01/01/81-01/31/81	TELEGRAPHIC SERVICES FOR WASHINGTON OFFICE	1,775.08
02-28	1058520019	(EQUIPMENT ALLOWANCE CHARGED)	01/05/81-04/05/81	SUBSCRIPTION TO NEW YORK TIMES	32.50
02-28	1058890048	MARGARET STEGEMAN MAENTZ	01/01/81	31 W 8TH STREET HOLLAND MI 49423	100.00
02-28	1058890049	PARK ROW DEVELOPMENT INC	02/01/81	950 WEST NORTON PK ROW MALL MUSKEGON MI 49442	292.00
02-28	1058950000	OLD KENT BANK & TRUST CO	02/01/81	000000	66.56
02-28	1059650014	JAMES M SPARLING, JR	01/22/81-01/23/81	HOTEL ACCOMMODATIONS WHILE ON OFFICIAL BUSINESS	289.40
02-28	1059650015	GENERAL TELEPHONE CO MICHIGAN	02/07/81-03/07/81	TELEPHONE SERVICE FOR DISTRICT OFFICE	130.03
02-28	1059650016	MICHIGAN BELL TELEPHONE CO	01/28/81-02/27/81	TELEPHONE SERVICE FOR DISTRICT OFFICE	606.68
02-28	1061420010	(STATIONERY ALLOWANCE CHARGED)	02/01/81-02/28/81	MEMBERSHIP DUES-1981 ASSESSMENT	25.00
03-10	1069310012	U.S. CONG. TRAVEL & TOURISM CAUCUS	12/09/80-12/31/80	ROUND-TRIP AIR FARE WASHINGTON TO NEW YORK CITY ON OFFICIAL BUSINESS	118.00
03-10	1069310013	XEROX CORPORATION	02/24/81	EXCESS COPIES ON XEROX COPIER	24.06
03-10	1069540007	DAN C. NELSON	02/16/81	MEALS WHILE ON OFFICIAL BUSINESS	21.35
03-10	1069540008	DAN C. NELSON	02/17/81	MEALS WHILE ON OFFICIAL BUSINESS	17.68
03-10	1069310010	MICHIGAN BELL TELEPHONE CO	02/24/81	TELEPHONE SERVICE FOR DISTRICT OFFICE	25.28
03-10	1069310009	C & P TELEPHONE	01/01/81-01/31/81	TELEPHONE TOLL CHARGES FOR WASHINGTON OFFICE	87.81
03-11	1070570008	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/81-01/31/81	LOCAL TELEPHONE SERVICE	200.41
03-20	1079920005	JAMES M SPARLING, JR	02/24/81	ROUND TRIP TAXI FARE LA GUARDIA AIRPORT TO DOWNTOWN NEW YORK CITY	40.00
03-20	1079920006	MICHAEL R RIKSEN	02/24/81	HOTEL ACCOMMODATIONS WHILE ON OFFICIAL BUSINESS	35.36
03-20	1079920007	DAN C. NELSON	02/24/81	GASOLINE EXPENSES WHILE ON OFFICIAL BUSINESS	15.00
03-20	1079920008	BOARD OF PUBLIC WORKS	02/16/81-02/24/81	OFFICIAL TRAVEL BY PRIVATE AUTO FOR TOUR OF DISTRICT (860 MILES)	206.40
03-20	1079920009	GENERAL TELEPHONE CO MICHIGAN	01/20/81-02/25/81	ELECTRIC SERVICE FOR DISTRICT OFFICE	5.25
03-20	1079920010	MICHIGAN BELL TELEPHONE CO	03/07/81-04/07/81	TELEPHONE SERVICE FOR DISTRICT OFFICE	210.19
03-20	1079920004	MICHAEL R RIKSEN	02/28/81-03/27/81	TELEPHONE SERVICE FOR DISTRICT OFFICE	106.42
03-23	1082950004	AVIS RENT A CAR	02/24/81-02/25/81	ROUND TRIP AIRFARE WASHINGTON, DC TO DETROIT, MI	221.00
03-23	1082950003	JAMES F GIBSON	02/24/81-02/25/81	OFFICIAL CAR RENTAL FOR MICHAEL RIKSEN WHO USED THE CREDIT CARD OF JAMES M. SPARLING	142.48
03-23	1082950004	JAMES F GIBSON	02/10/81-02/26/81	GASOLINE EXPENSES WHILE ON OFFICIAL BUSINESS	131.50
03-23	1082950005	JAMES F GIBSON	02/17/81-02/19/81	MEALS WHILE ON OFFICIAL BUSINESS	29.10
03-23	1082950006	WESTERN UNION TELEGRAPH COMPANY	02/09/81	REIMBURSEMENT FOR REPAIR OF DISTRICT MOBILE VAN	2.04
03-26	1085620019	THOMAS J LANKFORD	02/01/81-02/28/81	TELEGRAPHIC SERVICES FOR WASHINGTON OFFICE	249.26
03-30	1086890523	MARGARET STEGEMAN MAENTZ	01/14/81-02/03/81	PRINTING SERVICES	330.15
03-30	1086890524	PARK ROW DEVELOPMENT INC	03/01/81-03/30/81	31 W 8TH STREET HOLLAND MI 49423	100.00
03-30	1086890525	OLD KENT BANK & TRUST CO	03/01/81-03/30/81	950 WEST NORTON PK ROW MALL MUSKEGON MI 49442	700.00
03-31	1091600036	(EQUIPMENT ALLOWANCE CHARGED)	03/01/81-03/31/81	000000	292.00
03-31	1091600036	(STATIONERY ALLOWANCE CHARGED)	03/01/81-03/31/81	000000	1,767.28
03-31	1091830010				369.29
TOTAL					18,210.98

OFFICE OF THE HON. CHARLES A VANIK

01-02	1033640058	(EQUIPMENT ALLOWANCE CHARGED)	01/02/81	R/T TRANSPORTATION VIA UNITED AIRLINES FROM WASHINGTON TO 22ND DISTRICT OF OHIO - SENIOR	50.24
01-11	1009750026	CHARLES A VANIK	12/15/80-12/16/80	CITIZEN FARE	114.00
01-11	1009750027	CHARLES A VANIK	12/15/80-12/16/80	GROUND TRANSPORTATION TO & FROM AIRPORT	15.00
01-13	1013500016	DSC DEMOCRATIC STUDY GROUP	01/03/80-01/02/81	LEGISLATIVE RESEARCH SERVICES	500.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
01-13	1013700005	XEROX CORPORATION	09/30/80-10/31/80	ADDITIONAL COPIES.	64.38
01-15	1015920023	POSTMASTER	12/31/80	300 STAMPS - 15c	45.00
01-16	1016840018	OHIO BELL	11/10/80-12/09/80	PHONE SERVICE	37.92
01-16	1016840019	C & P TELEPHONE	11/01/80-11/30/80	PHONE SERVICE	598.46
01-17	1017460016	CHARLES A VANIK	12/30/80	GROUND TRANSPORTATION IN DISTRICT VIA RENTAL CAR	26.36
01-17	1017650007	CHARLES A VANIK	12/23/80-12/25/80	GROUND TRANSPORTATION IN DISTRICT VIA RENTAL CAR	28.63
01-17	1017460015	CHARLES A VANIK	12/30/80-12/30/80	ROUND TRIP AIRFARE - WASHINGTON-22ND DISTRICT CLEVELAND, OH VIA UNITED - SENIOR CITIZEN RATE	122.00
01-17	1017650005	CHARLES A VANIK	12/23/80	ONE WAY TRIP WASH - 22ND DISTRICT OF OHIO VIA UNITED	91.00
01-17	1017650006	CHARLES A VANIK	12/25/80	ONE WAY TRIP 22ND DISTRICT OF OHIO - WASH VIA UNITED (OPEN RETURN - SR CITIZEN)	57.00
01-27	1027410009	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/80-11/30/80	LOCAL TELEPHONE SERVICE	201.85
01-28	1028750009	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/80-12/31/80	LOCAL TELEPHONE SERVICE	205.01
03-04	1030610006	GSA, OAD, FINANCE DIVISION	12/18/80	PHONE SERVICE	202.49
03-04	1062300001	C & P TELEPHONE	12/01/80-12/31/80	PHONE SERVICE	770.45
03-25	1084410016	GENERAL SERVICES ADMINISTRATION	01/01/81	CLEVELAND OH 00000	33.00
TOTAL					3,154.79

OFFICE OF THE HON. CHARLES A VANIK—Continued

01-02	1033690024	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/02/81	ONE YEAR SUBSCRIPTION	(161.48)
01-02	1061710019	(STATIONERY ALLOWANCE CHARGED)	01/02/81	AIRFARE FOR ST. PAUL/WASHINGTON/ST. PAUL	(65.50)
01-13	1013500019	SUN NEWSPAPERS	12/05/80	TOLL CHARGES FOR NOVEMBER	20.00
01-13	1013500020	C & P TELEPHONE	11/01/80-11/30/80	DECEMBER RENTAL FOR DASH 746	4.06
01-13	1013500017	DATA ACCESS SYSTEMS, INC.	12/01/80-12/31/80	DECEMBER RENTAL FOR DASH 103 AND 68-01	79.69
01-13	1013500018	DATA ACCESS SYSTEMS, INC.	12/01/80-12/31/80	OFFICIAL RECORDING SERVICES	59.59
01-14	1014640020	HOUSE RECORDING STUDIO	12/01/80-12/31/80	RENEWAL FOR CONGRESSIONAL QUARTERLY	10.50
01-16	1016840020	CONGRESSIONAL QUARTERLY INC	02/01/81-01/31/82	ONE YEAR SUBSCRIPTION FOR CONGRESSIONAL INSIGHT	360.00
01-16	1016840025	WESTERN UNION TELEGRAPH COMPANY	12/16/80	TELEGRAM TO BAMBAY INDIA	95.00
01-16	1016840022	GSA, OAD, FINANCE DIVISION	10/18/80	PHONE SERVICE INCLUDING MOVING EXPENSES FOR PHONE TRANSFER	1,703.26
01-16	1016840023	GSA, OAD, FINANCE DIVISION	11/30/80	FIS INTERCITY SERVICE	324.46
01-16	1016840024	GSA, OAD, FINANCE DIVISION	11/18/80	CITY LISTS	3,545.00
01-24	1023640010	CANTRELL/CUTTER PRINTING, INC	12/24/80	NEWSLETTER	189.93
01-24	1023640011	DEMOGRAPHIC STUDY GROUP	12/24/80	NEWSLETTER	1,893.50
01-24	1023640009	CAPITOL HILL ASSOC.	12/16/80-12/18/80	RESEARCH SERVICES	288.00
01-24	1023640012	CAPITOL HILL ASSOC.	12/16/80-12/22/80	AIRFARE FOR ST. PAUL/WASHINGTON/ST. PAUL TRAVEL FOR JOHN BOLAND OFFICIAL BUSINESS	288.00
01-24	1023640013	CAPITOL HILL ASSOC.	11/01/80-11/30/80	LOCAL TELEPHONE SERVICE	189.93
01-27	1027410010	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/80-12/31/80	LOCAL TELEPHONE SERVICE	189.93
01-28	1028750010	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/80-12/31/80	LOCAL TELEPHONE SERVICE	1,893.50
01-30	1029890088	BAILEY ENTERPRISES INC	01/01/81-01/30/81	MEMBS PARK PLACE ST PAUL MN 55114	313.00
01-30	1030810006	BRUCE F VENTO	12/31/80	MEMBS FOR PAYMENT FOR PRINTING OF ENVELOPES FOR NEWSLETTER	1,141.85
01-30	1030810005	GSA, OAD, FINANCE DIVISION	01/01/81-01/31/81	PHONE SERVICE FOR THE DISTRICT OFFICE	140.67
01-31	1033420022	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/31/81		
01-31	1033460034	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/31/81		

OFFICIAL EXPENSES

01-02	1033690024	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/02/81	ONE YEAR SUBSCRIPTION	(161.48)
01-02	1061710019	(STATIONERY ALLOWANCE CHARGED)	01/02/81	AIRFARE FOR ST. PAUL/WASHINGTON/ST. PAUL	(65.50)
01-13	1013500019	SUN NEWSPAPERS	12/05/80	TOLL CHARGES FOR NOVEMBER	20.00
01-13	1013500020	C & P TELEPHONE	11/01/80-11/30/80	DECEMBER RENTAL FOR DASH 746	4.06
01-13	1013500017	DATA ACCESS SYSTEMS, INC.	12/01/80-12/31/80	DECEMBER RENTAL FOR DASH 103 AND 68-01	79.69
01-13	1013500018	DATA ACCESS SYSTEMS, INC.	12/01/80-12/31/80	OFFICIAL RECORDING SERVICES	59.59
01-14	1014640020	HOUSE RECORDING STUDIO	12/01/80-12/31/80	RENEWAL FOR CONGRESSIONAL QUARTERLY	10.50
01-16	1016840020	CONGRESSIONAL QUARTERLY INC	02/01/81-01/31/82	ONE YEAR SUBSCRIPTION FOR CONGRESSIONAL INSIGHT	360.00
01-16	1016840025	WESTERN UNION TELEGRAPH COMPANY	12/16/80	TELEGRAM TO BAMBAY INDIA	95.00
01-16	1016840022	GSA, OAD, FINANCE DIVISION	10/18/80	PHONE SERVICE INCLUDING MOVING EXPENSES FOR PHONE TRANSFER	1,703.26
01-16	1016840023	GSA, OAD, FINANCE DIVISION	11/30/80	FIS INTERCITY SERVICE	324.46
01-16	1016840024	GSA, OAD, FINANCE DIVISION	11/18/80	CITY LISTS	3,545.00
01-24	1023640010	CANTRELL/CUTTER PRINTING, INC	12/24/80	NEWSLETTER	189.93
01-24	1023640011	DEMOGRAPHIC STUDY GROUP	12/24/80	NEWSLETTER	1,893.50
01-24	1023640009	CAPITOL HILL ASSOC.	12/16/80-12/18/80	RESEARCH SERVICES	288.00
01-24	1023640012	CAPITOL HILL ASSOC.	12/16/80-12/22/80	AIRFARE FOR ST. PAUL/WASHINGTON/ST. PAUL TRAVEL FOR JOHN BOLAND OFFICIAL BUSINESS	288.00
01-24	1023640013	CAPITOL HILL ASSOC.	11/01/80-11/30/80	LOCAL TELEPHONE SERVICE	189.93
01-27	1027410010	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/80-12/31/80	LOCAL TELEPHONE SERVICE	189.93
01-28	1028750010	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/80-12/31/80	LOCAL TELEPHONE SERVICE	1,893.50
01-30	1029890088	BAILEY ENTERPRISES INC	01/01/81-01/30/81	MEMBS PARK PLACE ST PAUL MN 55114	313.00
01-30	1030810006	BRUCE F VENTO	12/31/80	MEMBS FOR PAYMENT FOR PRINTING OF ENVELOPES FOR NEWSLETTER	1,141.85
01-30	1030810005	GSA, OAD, FINANCE DIVISION	01/01/81-01/31/81	PHONE SERVICE FOR THE DISTRICT OFFICE	140.67
01-31	1033420022	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/31/81		
01-31	1033460034	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/31/81		

02-08	1038720006	ENVIRONMENTAL STUDY GROUP	01/03/81-01/02/82	ESC MEMBERSHIP	75.00
02-08	1038720008	BRUCE F VENTO	01/08/81-01/13/81	REIMBURSEMENT FOR CAR RENTAL FOR OFFICIAL USE IN DISTRICT	101.39
02-08	1038720009	BRUCE F VENTO	01/11/81	REIMBURSEMENT FOR GASOLINE	10.00
02-08	1038720011	DEMOCRATIC STUDY GROUP	01/01/81-12/31/81	LEGISLATIVE RESEARCH SERVICES	2,200.00
02-08	1038720012	SOUND CLIPS	01/01/80-12/31/80	CLIPPING SERVICE FOR JANUARY 1981	8.10
02-08	1038720013	SOUND CLIPS	12/01/80-12/31/80	LUNCH WITH CONSTITUENTS	10.00
02-08	1038720014	HOUSE OF REPRESENTATIVES RESTAURANT	12/16/80-01/13/81	R/T AIRFARE WASHINGTON/ST. PAUL/WASHINGTON FOR OFFICIAL BUSINESS FOR CONGRESSMAN	216.00
02-08	1038720015	CAPITOL HILL ASSOCIATES TRAVEL	12/01/80-12/31/80	REIMBURSEMENT FOR COFFEE FOR CONSTITUENTS	29.50
02-08	1038720016	DIALCOM, INCORPORATED	01/26/81	REIMBURSEMENT FOR COFFEE FOR CONSTITUENTS	20.89
02-17	1048660020	MARY ANN DALY	01/14/81	PHOTOS FOR NEWSLETTER	25.00
02-17	1048660021	RICHARD JAMES HEALY	01/25/81	REIMBURSEMENT FOR AIRFARE ONE-WAY ST. PAUL/WASHINGTON D.C. OFFICIAL BUSINESS	144.00
02-17	1048660022	DATA ACCESS SYSTEMS, INC	01/01/81-01/31/81	JANUARY SERVICE FOR DASI 746	79.89
02-17	1048660023	DATA ACCESS SYSTEMS, INC	01/01/81-01/31/81	JANUARY SERVICE FOR DASI 103 & 68-01	59.59
02-18	1049460024	MINNESOTA NEWSPAPER ASSOCIATION	12/01/80-12/31/80	CLIPPING SERVICE FOR DECEMBER	28.22
02-18	1049460011	GSA, OAD, FINANCE DIVISION	01/18/81	DISTRICT OFFICE PHONE SERVICE	296.74
02-24	1053620012	CAN TREL/CUTTER PRINTING, INC	01/07/81	PRINTING OF 20,147 MEETING CARDS	177.22
02-24	1053620015	NEW YORK TIMES BALTIMORE WASH DIST	02/28/81-02/28/82	ONE YEAR SUBSCRIPTION TO NEWSPAPER	65.00
02-24	1053620016	BRUCE F VENTO	01/05/81-02/02/81	NEW YORK TIMES SUBSCRIPTION	12.50
02-24	1053620014	CAPITOL HILL ASSOCIATES TRAVEL SERVICE	01/30/81-01/31/81	REIMBURSEMENT FOR CAR RENTAL	41.60
02-24	1053620014	CAPITOL HILL ASSOCIATES TRAVEL SERVICE	01/30/81-01/31/81	AIR FARE WASHINGTON/ST. PAUL/WASHINGTON FOR OFFICIAL BUSINESS FOR MEMBER	216.00
02-28	1061520037	(EQUIPMENT ALLOWANCE CHARGED)	02/05/81-02/28/81	PHOTOGRAPHS TO BE USED IN NEWSLETTER	1,146.59
02-28	1059440004	JAN GEISEN	02/05/81	PHOTOGRAPHS TO BE USED IN NEWSLETTER	10.00
02-28	1059440005	BAILEY ENTERPRISES INC	02/01/81	MEANS PARK PLACE ST PAUL MN 55114	1,837.50
02-28	1059440002	MINNESOTA NEWSPAPER ASSOCIATION	02/02/81	CLIPPING SERVICE	25.50
02-28	1059440006	CONGRESSIONAL CLEARING HOUSE	01/01/81-12/31/81	1981 MEMBERSHIP DUES	25.00
02-28	1059440016	THE WASHINGTON STAR	01/01/81-12/31/81	ONE YEAR SUBSCRIPTION	46.43
02-28	1059440003	DIALCOM, INCORPORATED	01/01/81-01/31/81	USAGE CHARGE	46.78
02-28	1061420035	(STATIONERY ALLOWANCE CHARGED)	02/01/81-02/28/81	PHOTOGRAPHS TO BE USED IN NEWSLETTER	54.50
03-07	1066350009	TWIN CITIES COURIER	02/13/81	1981 SUBSCRIPTION	7.00
03-07	1066350012	SOUND CLIPS	01/13/81-01/13/82	SERVICE FOR FEBRUARY AND CLIPS FOR JANUARY	28.75
03-07	1066350006	MARY ANN DALY	02/01/81-02/28/81	REIMBURSEMENT FOR COFFEE FOR CONSTITUENTS	16.69
03-07	1066350010	INDEPENDENT SCHOOL DIST #625	01/30/81	RENTAL OF HALL FOR TOWN HALL MEETING TO BE HELD ON 2-28-81	94.99
03-07	1066350011	TWIN CITIES COURIER	01/30/81	1980 SUBSCRIPTION	7.00
03-07	1066350014	MEMBERS OF CONGRESS FOR PEACE THRU LAW	02/12/81-02/14/81	REIMBURSEMENT FOR CAR RENTAL WHILE IN DISTRICT FOR OFFICIAL BUSINESS	61.69
03-07	1066450011	95TH NEW MEMBERS CAUCUS	01/03/81-12/31/81	MEMBERSHIP DUES	190.00
03-07	1066450011	NORTHWESTERN BELL	01/31/81-01/31/82	RENTAL OF STREET ADDRESS DIRECTORY	93.60
03-07	1066350013	CAPITOL HILL ASSOCIATES TRAVEL SERVICE	02/12/81-02/14/81	AIRFARE FOR CONGRESSMAN WASHINGTON/ST. PAUL/WASHINGTON FOR OFFICIAL BUSINESS IN DISTRICT	216.00
03-07	1066350007	C & P TELEPHONE	01/01/81-01/31/81	TOLL CHARGES FOR JANUARY	3.73
03-09	1068560003	CANTRELL/CUTTER PRINTING, INC	02/23/81	21,183 MEETING CARDS FOR TOWN HALL MEETING	182.20
03-09	1068560004	CANTRELL/CUTTER PRINTING, INC	02/23/81	MEMBERSHIP DUES	149.74
03-09	1068560002	CONGRESSIONAL STEEL CAUCUS	02/01/81-02/28/81	MONTHLY RENTAL FOR DASI 746	200.00
03-09	1068560006	DATA ACCESS SYSTEMS, INC	02/01/81-02/28/81	MONTHLY RENTAL FOR DASI 103 & DASI 68-01	79.89
03-09	1068560007	DATA ACCESS SYSTEMS, INC	02/01/81-02/28/81	MONTHLY RENTAL FOR DASI 103 & DASI 68-01	59.59
03-09	1068560005	GSA, OAD, FINANCE DIVISION	02/18/81	DISTRICT PHONE BILL	322.10
03-11	1070560007	SOUND CLIPS	02/01/81-02/28/81	SOUND CLIPS FOR FEBRUARY	16.00
03-11	1070560008	SOUND CLIPS	03/01/81-03/31/81	SOUND CLIPS FOR MARCH	14.00
03-11	1070570010	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/81-01/31/81	SERVICE FOR PHONE	186.06
03-12	1071820013	WESTERN UNION TELEGRAPH COMPANY	02/01/81-02/28/81	LOCAL TELEPHONE SERVICE	77.00
03-12	1071820013	ANKERS CAPITOL PHOTOGRAPHERS	03/02/81	TELEGRAMS	9.00
03-12	1071820019	STEVE JUDGE	03/05/81-03/07/81	PHOTOGRAPHS FOR NEWSLETTER	60.00
03-12	1071820010	MINNESOTA NEWSPAPER ASSOCIATION	02/01/81-02/28/81	REIMB FOR ATTENDANCE FEES FOR CRS ADVANCED LEGISLATIVE INSTITUTE	24.31
03-12	1071820010	BRUCE F VENTO	02/27/81-03/01/81	CLIPPING SERVICE AND CLIPS FOR FEBRUARY	45.70
03-12	1071820012	BRUCE F VENTO	02/27/81-03/01/81	REIMB FOR CAR RENTAL IN DISTRICT ON OFFICIAL BUSINESS	45.70

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
OFFICE OF THE HON. BRUCE F VENTO—Continued						
03-12	1071820030	CAPITOL HILL ASSOCIATES TRAVEL	02/27/81-03/01/81	MEMBER TRAVEL AIR FARE WASHINGTON, DC/ST. PAUL/WASHINGTON, DC FOR OFFICIAL BUSINESS IN DISTRICT	216.00	
03-23	1082870004	BRUCE F VENTO	03/14/81-03/17/81	REIMB. FOR CAR RENTAL WHILE ON OFFICIAL BUSINESS IN DISTRICT	117.36	
03-23	1082870005	INDEPENDENT SCHOOL DIST. #625	03/28/81	HALL RENTAL FOR TOWN HALL MEETING	54.99	
03-23	1082870008	HOUSE OF REPRESENTATIVES RESTAURANT	01/30/81	BREAKFAST WITH CONSTITUENTS	2.30	
03-23	1082870009	BRUCE F VENTO	03/08/81-03/09/81	CAR RENTAL FOR OFFICIAL BUSINESS IN DISTRICT	50.41	
03-23	1082870010	MARY ANN DALY	03/05/81	COFFEE FOR CONSTITUENTS	16.19	
03-23	1082870011	NATIONAL DEMOCRAT CLUB	01/14/81	LUNCH WITH CONSTITUENTS	21.82	
03-23	1082870013	CAPITOL HILL ASSOCIATES TRAVEL	03/14/81-03/17/81	AIR FARE WASHINGTON/ST. PAUL/WASHINGTON FOR OFFICIAL BUSINESS IN DISTRICT FOR MEMBER	216.00	
03-23	1082870017	CAPITOL HILL ASSOCIATES TRAVEL	03/08/81-03/09/81	AIRFARE WASHINGTON/ST. PAUL/WASHINGTON FOR OFFICIAL BUSINESS IN DISTRICT FOR MEMBER	288.00	
03-25	1084920013	JAN GEISEN	02/28/81	PHOTOGRAPHS FOR NEWSLETTER	40.00	
03-25	1084920014	DIALCOM, INCORPORATED	02/01/81-02/28/81	USAGE CHARGE FOR FEBRUARY	37.35	
03-26	1084920012	C & P TELEPHONE	02/01/81-02/28/81	TOLL CHARGES FOR FEBRUARY	15.06	
03-26	1085460017	DATA ACCESS SYSTEMS, INC.	09/26/79	INSTALLATION CHARGE FOR DASI EQUIPMENT	90.53	
03-30	1086890526	BAILEY ENTERPRISES INC	03/01/81-03/30/81	MEANS PARK PLACE ST PAUL MN 55114	1,837.50	
03-31	1091600037	(STATIONERY ALLOWANCE CHARGED)	03/01/81-03/31/81		1,138.79	
03-31	1091830034	(STATIONERY ALLOWANCE CHARGED)	03/01/81-03/31/81		190.64	
				TOTAL	25,187.22	
ADJUSTMENTS/REFUNDS						
07-25	1054970007	DISTRICT DELIVERY SERVICE	07/01/80-09/30/80	REFUND DUE TO DISCONTINUATION OF NEW YORK TIMES DELIVERY	(38.66)	
				TOTAL	(38.66)	

OFFICE OF THE HON. HAROLD L VOLKMER

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
OFFICIAL EXPENSES						
01-02	1033480028	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/02/81		(132.67)	
01-02	1061710044	(STATIONERY ALLOWANCE CHARGED)	01/02/81		(72.45)	
01-02	1091340015	(STATIONERY ALLOWANCE CHARGED)	12/02/80		(71.41)	
01-11	1009740017	LEE VIOREL	12/04/80	MILEAGE FOR TRIP FROM HANNIBAL TO ST. LOUIS & RETURN TOUR COLDWATER CREEK AREA 223 MILES AT 24¢	53.52	
01-11	1009740018	LEE VIOREL	12/06/80	MILEAGE FOR R/T FROM HANNIBAL TO ST. CHARLES ACADEMY SELECTION 214 MILES AT 24¢	51.36	
01-11	1009750030	SUE DELAPORTE	12/10/80	REFRESHMENTS FOR ACADEMY INTERVIEWS	21.22	
01-11	1009750031	INTERNATIONAL BUSINESS MACHINES CORP	12/03/80	MAG CARD TYPEWRITER SUPPLIES IN HANNIBAL DISTRICT OFFICE	41.70	
01-11	1009740019	SOUTHWESTERN BELL	12/04/80-11/22/80	LOCAL & LONG DISTANCE CALLS FOR ST. CHARLES DISTRICT OFFICE	121.32	
01-11	1009740022	GENERAL TELEPHONE CO OF THE MIDWEST	12/04/80-12/31/80	LOCAL & LONG DISTANCE CALLS FOR WACON DISTRICT OFFICE	54.12	
01-11	1009750028	SOUTHWESTERN BELL ATTN. MANAGER	11/01/80-11/30/80	LONG DISTANCE CALLS FOR HANNIBAL DISTRICT OFFICE	616.63	
01-11	1009750029	C & P TELEPHONE	08/01/80-12/31/80	LONG DISTANCE CALLS FOR WASHINGTON OFFICE LESS PERSONAL CALLS	17.20	
01-17	1017130019	HAROLD L VOLKMER	01/01/81-01/01/82	ONE YEAR SUBSCRIPTION FOR LABOR TRIBUNE	23.75	
01-17	1017130020	HAROLD L VOLKMER	12/22/80-12/23/80	MILEAGE IN 9TH DISTRICT 286 MILES @ 24/MILE	15.00	
01-17	1017460018	HAROLD L VOLKMER	12/22/80-12/23/80	BEakfast AT BECKY THATCHER RESTAURANT	68.64	
01-17	1017460019	HAROLD L VOLKMER	12/23/80		2.72	

01-17	1017510009	MAUD HERRE.....	12/19/80	11.59	MILEAGE FROM FLOIRSSANT TO ST. LOUIS FOR REGIONAL COMMERCE AND GROWTH ASSN. MTG. 48.3 MILES AT 24c.
01-17	1017510010	MAUD HERRE.....	12/19/80	1.30	PARKING AT STADIUM GARAGE FOR MEETING IN ST. LOUIS.
01-17	1017510011	MAUD HERRE.....	12/19/80	2.70	PAPER TOWELS FOR FLOIRSSANT DISTRICT OFFICE.
01-17	1017510012	SOUTHWESTERN BELL	11/11/80-12/10/80	71.32	LOCAL AND LONG DISTANCE CALLS FOR FLOIRSSANT DISTRICT OFFICE.
01-20	1020400014	HAROLD L VOLKMER	12/22/80-12/23/80	346.00	ROUND TRIP AIRFARE ON TWA FROM D.C. TO ST. LOUIS & RETURN.
01-20	1020400017	HAROLD L VOLKMER	01/10/81-01/10/82	8.00	ONE YEAR SUBSCRIPTION TO CLARENCE COURIER.
01-20	1020400018	HAROLD L VOLKMER	02/01/81-02/01/82	10.00	ONE YEAR SUBSCRIPTION TO UNIONVILLE REPUBLICAN PRINTING COMPANY.
01-20	1020400019	HAROLD L VOLKMER	01/01/81-01/01/82	17.00	ONE YEAR SUBSCRIPTION TO PRESS JOURNAL.
01-20	1020400016	HAROLD L VOLKMER	01/01/81-01/01/82	30.00	ONE YEAR SUBSCRIPTION TO MACON CHRONICLE HERALD.
01-24	1023640014	DEMOGRAPHIC STUDY GROUP	01/04/81-01/03/82	2,200.00	LEGISLATIVE RESEARCH AND MEMBERSHIP SERVICES FOR ONE YEAR.
01-24	1023640015	ARMED FORCES JOURNAL	01/01/81-12/31/81	18.00	MAGAZINE FOR OFFICE IN WASHINGTON.
01-24	1023640016	CONGRESSIONAL QUARTERLY INC	01/01/81-12/31/81	360.00	RENEWAL SUBSCRIPTION OF CONGRESSIONAL QUARTERLY FOR WASHINGTON OFFICE.
01-24	1023640017	SOUTHWESTERN BELL	11/23/80-12/22/80	84.69	LOCAL AND LONG DISTANCE CALLS FOR ST. CHARLES DISTRICT OFFICE.
01-26	1026830003	LEE WIROEL.....	01/07/81	48.88	MILEAGE FOR TRIP TO ST CHAS TO LOOK FOR NEW OFFICE SPACE. 202 MILES @ 24c.
01-26	1026830004	LEE WIROEL.....	01/07/81	45.84	TRIP TO FULTON AND MEXICO ON TOUR WITH CONGRESSMAN. 191 MILES @ 24c.
01-26	1026830006	WILEY HIBBARD	01/07/81	38.64	TRIP TO FULTON AND MEXICO ON TOUR WITH CONGRESSMAN. 161 MILES @ 24c.
01-26	1026830005	WILEY HIBBARD	01/07/81	31.64	MILEAGE TO ELSBERY MO TO ATTEND CORPS PUBLIC HEARING. 131 MILES @ 24c.
01-26	1026830006	WILEY HIBBARD	01/07/81	47.57	LOCAL AND LONG DISTANCE CALLS FOR HANNIBAL DISTRICT OFFICE.
01-26	1026830007	SOUTHWESTERN BELL ATTN. MANAGER.	01/07/81-01/08/81	3.21	MEALS WHILE IN 9TH DISTRICT.
01-27	1027700023	HAROLD L VOLKMER	01/12/81	58.56	MILEAGE FROM ST. LOUIS TO JEFFERSON CITY & RTN TO ATTEND INAUGURATION OF MISSOURI STATE ELECTED OFFCL 244 MI.
01-27	1027700026	HAROLD L VOLKMER	01/12/81	2.71	DINNER WHILE EN ROUTE TO ST. LOUIS.
01-27	1027100011	CHESSPAK & POTOMAC TELEPHONE CO	11/01/80-11/30/80	256.63	LOCAL TELEPHONE SERVICE.
01-27	1027700024	HAROLD L VOLKMER	01/12/81-01/12/81	398.00	R/T AIRFARE ON TWA (ONE WAY FIRST CLASS) FROM WASHINGTON TO ST. LOUIS & RETURN.
01-28	1028750011	CHESSPAK & POTOMAC TELEPHONE CO	12/01/80-12/31/80	236.45	LOCAL TELEPHONE SERVICE.
01-29	1029540005	HAROLD L VOLKMER	02/01/81-01/31/82	36.00	ON YEAR SUBSCRIPTION TO THE HANNIBAL COURIER-POST.
01-29	1029540004	HAROLD L VOLKMER	01/01/81-01/01/82	5.00	ON YEAR SUBSCRIPTION TO WART HASVILLE RECORD.
01-29	1029540006	ENVIRONMENTAL STUDY GROUP	01/01/81-01/02/82	9.00	ONE YEAR SUBSCRIPTION TO THE SHELBYNA DEMOCRAT.
01-29	1029540009	HAROLD L VOLKMER	01/03/81-01/02/82	75.00	1981 SUBSCRIPTION TO ESC.
01-29	1029540010	HAROLD L VOLKMER	12/31/80-12/31/81	62.40	WEEKLY DELIVERY OF THE ST. LOUIS GLOBE DEMOCRAT FOR ONE YEAR SUBSCRIPTION.
01-29	1029540011	HAROLD L VOLKMER	11/01/80-12/31/80	8.90	TWO MONTHS PAYMENT FOR POST DISPATCH TO FLOIRSSANT DISTRICT OFFICE.
01-29	1029540012	HAROLD L VOLKMER	01/01/81-01/01/82	10.00	ONE YEAR SUBSCRIPTION TO LANCASTER EXCELSIOR.
01-29	1029540013	HAROLD L VOLKMER	01/01/81-01/01/82	8.00	ONE YEAR SUBSCRIPTION TO THE VANDALIA LEADER.
01-29	1029540017	GENERAL TELEPHONE CO OF THE MIDWEST.	01/04/81-02/04/81	94.72	LOCAL AND LONG DISTANCE CALLS FOR WASHINGTON OFFICE.
01-30	1029890489	TONY PODORSKI REAL ESTATE COMPANY	01/01/81-01/30/81	276.75	535 RUE ST FRANCOIS FLOIRSSANT MO 00000.
01-30	1029890490	MARGARET A PHILLIPS	01/01/81-01/30/81	200.00	122 BOURKE MACON MO 63552.
01-30	1029890491	CITY OF CHARLES	01/01/81-01/31/81	191.50	ST. CHARLES MO 63301.
01-30	1030810008	HAROLD L VOLKMER	01/07/81-01/08/81	35.44	ONE NIGHT STAY AT NODAH'S ARK MOTEL BREAKFAST AT MOTEL RESTAURANT.
01-30	1030810009	HAROLD L VOLKMER	01/07/81-01/08/81	71.04	MILEAGE IN THE 9TH DISTRICT. 196 MILES @ 24c/MILE.
01-30	1030810007	HAROLD L VOLKMER	01/07/81-01/31/81	346.00	ROUNDTRIP AIRFARE ON TWA FROM WASHINGTON TO ST LOUIS AND RETURN.
01-31	1033420023	EQUIPMENT ALLOWANCE CHARGED)	01/01/81-01/31/81	1,814.33	STATIONERY ALLOWANCE CHARGED)
01-31	1033460011	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/31/81	225.11	STATIONERY ALLOWANCE CHARGED)
02-09	1040730008	HAROLD L VOLKMER	01/18/81	30.14	ONE NIGHT STAY AT ST. LOUIS MARRIOTT.
02-09	1040730009	HAROLD L VOLKMER	01/16/81-01/18/81	125.76	MILEAGE IN THE 9TH DISTRICT WHILE ON TOUR 524 MILES AT 24c.
02-09	1040730007	HAROLD L VOLKMER	01/16/81-01/19/81	346.00	R/T AIRFARE ON TWA FROM WASHINGTON TO ST. LOUIS & RETURN.
02-22	1052490016	WILEY HIBBARD	01/15/81	5.28	TRIP FROM HANNIBAL TO PALLMYRA AND RETURN FOR MFA MEETING. 22 MILES AT 24c.
02-22	1052490017	LEE WIROEL.....	01/16/81	29.76	TRIP FROM HANNIBAL TO TRY TO MEET CONGRESSMAN AND RETURN. 124 MILES AT 24c.
02-22	1052490018	ELLA PATTERSON.....	01/16/81	9.55	COFFEE FOR CONSTITUENTS WHILE VISITING AND CLEANING SUPPLIES FOR OFFICE.
02-22	1052490019	SOUTHWESTERN BELL	12/11/80-01/10/81	72.85	LOCAL AND LONG DISTANCE CALLS FOR FLOIRSSANT DISTRICT OFFICE.
02-22	1052490018	C & P TELEPHONE	12/31/80	17.60	LONG DISTANCE CALLS FOR WASHINGTON OFFICE.
02-25	1056780015	CAROL PHILLIPS	01/27/81	12.00	TRIP FROM MACON TO MOBILITY FOR OFFICE HOURS 50 MILES AT 24c.
02-25	1056780016	LEE WIROEL.....	01/28/81	52.56	TRIP FROM HANNIBAL TO ST. LOUIS & ST. CHARLES OFFICE ATTENDED MTG IN ST. PETER & O'FALLON 219 MI AT 24c.
02-25	1056780017	ELLA PATTERSON.....	01/28/81	2.75	WINDOW CLEANER & FURNITURE POLISH FOR OFFICE.

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
OFFICE OF THE HON. HAROLD L VOLKMER — Continued						
02-25	1056780018	HECK OFFICE EQUIPMENT	01/27/81	6 RIBBONS & CORRECTING PAPER FOR DISTRICT OFFICE	8.40	
02-25	1056780019	SOUTHWESTERN BELL	12/23/80-01/22/81	LOCAL & LONG-DISTANCE CALLS FOR ST. CHARLES OFFICE	127.30	
02-26	1057760004	DAVID R RAMAGE	01/27/81	TOWN MEETING CARDS	396.00	
02-26	1057760005	DAVID R RAMAGE	01/23/81	1,000 IMPRINT SIGNATURE ON LETTERHEAD	23.20	
02-26	1057760006	DAVID R RAMAGE	01/27/81-01/30/81	IMPRINT SIG. ON LETTERHEAD 3,000 CALLING CARDS	66.50	
02-26	1057760007	HAROLD L VOLKMER	02/05/81-02/05/81	MILEAGE IN 9TH DISTRICT 258 MILES AT 24¢/MILE	61.92	
02-26	1057760008	HAROLD L VOLKMER	02/05/81-02/05/81	R/T AIRFARE ON TWA FROM WASHINGTON TO ST. LOUIS & RETURN	346.00	
02-28	1058120038	TRAVELER'S ALLOWANCE CHARGED	02/01/81-02/28/81		1,842.06	
02-28	1058890058	TONY PODORSKI REAL ESTATE COMPANY	02/01/81	535 RUE ST. FRANCOIS FLOISSANT MO 00000	200.00	
02-28	1058890503	MARGARET A PHILLIPS	02/01/81	122 BOURKE MAISON MO 63552	276.75	
02-28	1058890504	CITY OF CHARLES...	02/01/81	ST. CHARLES MO 63301	191.50	
02-28	1058890505	DEAN PAGE MOTORS	02/12/81	MOBILE	282.51	
02-28	1059550017	LEE VIOREL	02/04/81	TP FM HANNIBAL/O'FALLON TO INSPECT GYM FOR TOWN HALL MTG. TO WENTZVILLE TO MEET MAYOR SHEETS	40.80	
02-28	1059550018	MAUD HERRE	01/28/81	MILEAGE FOR MTG IN ST. LOUIS ECON CONVERSION PROJECT. FLOISSANT TO ST. LOUIS & RTN 34.4 AT 24	8.26	
02-28	1059550019	MAUD HERRE	02/04/81	TRIP FM FLOISSANT TO EAST ST. LOUIS, ILL & RTN FOR MTG WITH ILL. DOT 42 MI AT 24	10.08	
02-28	1059550021	MINDY A TRACHTENBERG	01/19/81	PURCHASE OF TRASH BAGS FOR FLOISSANT DISTRICT OFFICE	2.91	
02-28	1061420011	(STATIONERY ALLOWANCE CHARGED)	02/10/81	PURCHASED MEMO PADS FOR CONGRESSMAN VOLKMER'S OFFICIAL USE	4.24	
03-04	1062300004	SUE DELAPORTE	02/01/81-02/28/81	STAY AT RAINTREE INN WHEN VISITING AIR FORCE ACADEMY IN COLORADO SPRINGS, COOL	451.00	
03-04	1062300005	SUE DELAPORTE	01/28/81	STAY AT HOLIDAY INN FOR FOUR NIGHTS	73.86	
03-04	1062300006	SUE DELAPORTE	01/25/81-02/01/81	PARKING AT ST. LOUIS AIRPORT FOR THE DURATION	232.20	
03-04	1062300009	SUE DELAPORTE	02/12/81-02/15/81	MILEAGE IN 9TH DISTRICT WHILE ON OFFICIAL BUSINESS 233 MI AT 24/MILE	55.92	
03-04	1063630001	HAROLD L VOLKMER	02/12/81-02/14/81	TWO NIGHTS STAY AT THE HANNIBAL HOLIDAY INN AND RESTAURANT CHARGES, WHILE ON OFFICIAL BUSINESS	59.81	
03-04	1063630003	HAROLD L VOLKMER	02/12/81	ONE NIGHT STAY AT THE ST. LOUIS MARRIOTT	30.74	
03-04	1063630004	HAROLD L VOLKMER	02/14/81	GASOLINE FOR MOBILE OFFICE	18.00	
03-04	1063630005	HAROLD L VOLKMER	02/13/81	DINNER IN DISTRICT WHILE ON OFFICIAL BUSINESS	3.94	
03-04	1063630006	HAROLD L VOLKMER	02/12/81	TRIP FROM HANNIBAL TO PARIS, MO AND RETURN TO MEET HLV AND ATTEND OPENING OF ASCS OFFICE 87 AT	20.88	
03-04	1063630007	LEE VIOREL	02/05/81			
03-04	1063630008	THE CAMERA SHOP	02/05/81	DEVELOPING OF FILM FOR ACADEMY PICTURES	1.15	
03-04	1063630009	U.S. CONG. TRAVEL & TOURISM CAUCUS	01/05/81-12/31/81	MEMBERSHIP DUES - 1981 ANNUAL ASSESSMENT	25.00	
03-04	1063630010	SOUTHWESTERN BELL ATTN. MANAGER	02/01/81-02/28/81	LOCAL AND LONG DISTANCE CALLS FOR HANNIBAL DISTRICT OFFICE	489.33	
03-04	1063630011	GENERAL TELEPHONE CO OF THE MIDWEST	02/04/81-03/04/81	LOCAL AND LONG DISTANCE CALLS MAISON DISTRICT OFFICE	80.31	
03-04	1063630002	HAROLD L VOLKMER	01/25/81-02/15/81	ROUNDTrip AIRFARE ON TWA FROM D.C. TO ST. LOUIS AND RETURN	346.00	
03-04	1062300002	SUE DELAPORTE	01/25/81-02/01/81	ROUNDTrip AIRFARE FROM ST. LOUIS TO WASHINGTON AND RETURN	346.00	
03-10	1069500011	HAROLD L VOLKMER	02/01/81-08/01/81	6 MONTH SUBSCRIPTION TO MEXICO LEDGER	19.00	
03-10	1069500013	HAROLD L VOLKMER	02/26/81-05/26/81	12 WEEKS SUBSCRIPTION TO GATE CITY	13.70	
03-10	1069510012	HAROLD L VOLKMER	02/28/81-02/28/82	ONE YEAR SUBSCRIPTION TO ST. PETERS-COURIER POST	10.00	
03-10	1069510013	HAROLD L VOLKMER	03/01/81-03/01/82	ONE YEAR SUBSCRIPTION TO ST. PETERS DEMOCRAT	4.25	
03-10	1069510014	HAROLD L VOLKMER	02/06/81-02/06/82	ONE YEAR SUBSCRIPTION TO RANDOLPH COUNTY TIMES-HERALD	6.50	
03-10	1069510015	HAROLD L VOLKMER	01/31/81-01/31/82	ONE YEAR SUBSCRIPTION TO RALLS COUNTY TIMES-HERALD	6.80	
03-10	1069510016	HAROLD L VOLKMER	02/01/81-03/01/81	DELIVERY SERVICE FOR ONE MONTH FOR GLOBE-DEMOCRAT	12.48	
03-10	1069430023	LEE VIOREL	02/18/81	TRIP TO HANNIBAL TO PHILADELPHIA, MO TO MEET WITH FHA & RURAL HOUSING BOARD 52 MILES @ 24	14.40	
03-10	1069430024	LEE VIOREL	02/18/81	TRIP FROM HANNIBAL TO ROWLING GREEN TO SPEAK TO SENIOR CITIZENS AT 14.40	14.40	
03-10	1069500006	KLENE PRINTING CO.	02/18/81	750 SERVICE ACADEMY POSTERS	93.50	

1069500009	95TH NEW MEMBERS CAUCUS	01/03/81-01/01/82	ANNUAL CAUCUS DUES	25.00
03-10	HAROLD L VOLKMER	01/01/81-01/01/82	1 YEAR SUBSCRIPTION TO MONROE COUNTY APPEAL AND MADISON TIMES	11.00
03-10	HAROLD L VOLKMER	01/01/81-01/01/82	1 YEAR SUBSCRIPTION TO FULTON DAILY SUN-GAZETTE	24.00
03-10	HAROLD L VOLKMER	01/01/81-02/28/81	WARDS DELIVERY SERVICE FOR ST. LOUIS POST-DISPATCH	8.80
03-10	HAROLD L VOLKMER	01/01/81-02/10/81	LOCAL AND LONG DISTANCE CALLS FOR FLOIRSSANT DISTRICT OFFICE	95.00
03-10	C & P TELEPHONE	01/01/81-01/31/81	LONG DISTANCE CALLS FOR WASHINGTON OFFICE	12.73
03-11	HAROLD L VOLKMER	02/27/81	DINNER IN 9TH DISTRICT	14.97
03-11	HAROLD L VOLKMER	02/28/81	LUNCH IN 9TH DISTRICT	3.74
03-11	HAROLD L VOLKMER	03/01/81	LUNCH IN 9TH DISTRICT	3.51
03-11	HAROLD L VOLKMER	03/02/81	LUNCH WHILE EN-ROUTE TO WASHINGTON	2.34
03-11	HAROLD L VOLKMER	02/27/81-03/01/81	MILEAGE IN 9TH DISTRICT - 258 MILES @ 24 PER MILES	61.92
03-11	HAROLD L VOLKMER	03/01/81	ONE NIGHT STAY AT THE HANNIBAL HOLIDAY INN	27.85
03-11	HAROLD L VOLKMER	02/27/81	ONE NIGHT STAY AT THE RICHMOND, INDIANA HOLIDAY INN EN-ROUTE TO WASHINGTON	36.92
03-11	HAROLD L VOLKMER	02/27/81	ONE-WAY AIRFARE ON TWA FROM WASHINGTON TO ST. LOUIS	173.00
03-11	HAROLD L VOLKMER	03/01/81-03/02/81	MILEAGE FROM ST. LOUIS TO WASHINGTON, DC - 854 MILES @ 24 PER MILE	204.96
03-11	HAROLD L VOLKMER	01/01/81-01/31/81	LOCAL TELEPHONE SERVICE	1,848.30
03-11	CHESAPEAKE & POTOMAC TELEPHONE CO	02/25/81	101-500 QUESTIONNAIRES	31.29
03-13	DAVID F RAMAGE	02/26/81	OFFICE SUPPLIES FOR HANNIBAL DISTRICT OFFICE	18.25
03-13	HECK OFFICE EQUIPMENT	02/16/81	GAS FOR MOBILE OFFICE	12.00
03-13	NORMAN & WILSON'S SERVICE STATION		TRIP FROM FLOIRSSANT TO ST. LOUIS CO. GOV'T. CENTER IN CLAYTON & RETURN TO PICK UP PETITIONS 50 MI @ 24	
03-13	DAVID R RAMAGE	02/19/81	2500 LETTERHEAD STATIONERY	46.65
03-13	DAVID R RAMAGE	02/26/81	SCHEDULE CARDS - MARCH 28	189.00
03-13	C HART SIGNS	03/04/81	2 LARGE SIGNS FOR DISTRICT MOBILE OFFICE	60.00
03-13	TONY PODORSKI REAL ESTATE COMPANY	02/26/81	FURNISHED AND INSTALLED TWO 8' FLORESCENT LIGHT BULBS IN FLOIRSSANT DISTRICT OFFICE	28.00
03-13	SOUTHWESTERN BELL ATTN. MANAGER	01/23/81-02/22/81	LOCAL AND LONG DISTANCE CALLS FOR ST. CHARLES OFFICE	128.39
03-16	HAROLD L VOLKMER	03/08/81-03/09/81	MEALS WHILE IN 9TH DISTRICT	9.04
03-16	HAROLD L VOLKMER	03/08/81	GASOLINE FOR MOBILE DISTRICT OFFICE	17.00
03-16	HAROLD L VOLKMER	03/06/81	ONE NIGHT STAY AT THE ST. LOUIS MARRIOTT HOTEL	35.29
03-16	HAROLD L VOLKMER	03/08/81	ONE NIGHT STAY AT HOLIDAY INN IN ST. LOUIS COUNTY	33.82
03-16	HAROLD L VOLKMER	03/06/81-03/09/81	ROUND TRIP AIRFARE FROM WASHINGTON TO ST. LOUIS AND RETURN ON TWA	328.00
03-18	LEE WIOREL	03/08/81	MILE EN HANNIBAL TO OTTALON FOR TOWN HALL MEETING & ST. LOUIS TO TAKE MEMBER TO HOTEL & BACK - 206 MI	43.54
03-18	CAROL PHILLIPS	02/26/81	TICKET FOR CHAMBER OF COMMERCE BANQUET	12.50
03-20	HAROLD L VOLKMER	03/12/81-03/13/81	ROUND TRIP AIRFARE ON TWA FROM WASHINGTON TO ST. LOUIS AND RETURN	366.00
03-26	GENERAL SERVICES ADMINISTRATION	01/01/81-03/31/81	HANNIBAL MO 00000	1,826.00
03-26	DAVID R RAMAGE	02/26/81	102-500 QUESTIONNAIRES	2,095.70
03-26	HAROLD L VOLKMER	03/06/81	REIMBURSEMENT FOR ONE YEAR SUBSCRIPTION TO THE QUINCY HERALD-WHIG	59.80
03-26	HAROLD L VOLKMER	03/18/81-03/18/82	ONE YEAR SUBSCRIPTION TO MISSOURI LAW REVIEW	14.00
03-26	HAROLD L VOLKMER	02/28/81-02/28/82	ONE YEAR SUBSCRIPTION TO MOBILITY MONITOR-INDEX	19.00
03-26	HAROLD L VOLKMER	03/18/81-03/18/82	DELIVERY OF THE GLOBE DEMO BY JACK MOSLEY FOR 1 MONTH	6.80
03-26	HAROLD L VOLKMER	03/01/81-04/01/81	DELIVERY OF GLOBE DEMO BY ALLEN TOWNSON ON WEEKENDS FOR 6 MONTHS	16.50
03-26	HAROLD L VOLKMER	03/15/81-08/15/81	ONE YEAR SUBSCRIPTION TO MONTGOMERY STANDARD	6.50
03-26	DAVID R RAMAGE	03/01/81-03/01/82	3 POSITION SIGNATURE ON LETTERHEAD	69.00
03-26	HECK OFFICE EQUIPMENT	03/11/81	8 WHITE POSTER BOARDS	3.60
03-26	WHAUD HERRE	03/11/81	TRIP FROM FLOIRSSANT TO OTTALON AND RETURN FOR TOWN HALL MEETING 53.4 MILES @ 24¢	12.81
03-26	HAROLD L VOLKMER	03/08/81	ROVE CONGMAN - FLOIRSSANT CITY HALL FOR MTG W/ MAYOR, TO HOSP FOR CEREMONY & THEN TO AP 42.6 MI @ 24	10.22
03-26	DOROTHY GILLMAN	03/03/81	MILEAGE FROM FLOIRSSANT OFFICE TO ST. CHARLES OFFICE 30 MILES @ 24	7.20
03-26	HAROLD L VOLKMER	01/01/81-02/28/81	2 MONTHS DELIVERY FOR POST-DISPATCH TO FLOIRSSANT DISTRICT OFFICE	8.90
03-26	SOUTHWESTERN BELL ATTN. MANAGER	03/01/81-03/31/81	LOCAL AND LONG DISTANCE CALLS FOR HANNIBAL DISTRICT OFFICE	508.51
03-26	DOROTHY GILLMAN	02/26/81-03/09/81	TWA FLIGHT TO DISTRICT AND RETURN (ST. LOUIS)	192.00
03-27	HAROLD L VOLKMER	03/01/81-03/01/82	ONE YEAR SUBSCRIPTION TO MACON COUNTY HOME PRESS	8.00
03-27	GENERAL TELEPHONE CO OF THE MIDWEST	03/01/81-04/04/81	LOCAL AND LONG DISTANCE CALLS FROM MACON DISTRICT OFFICE	49.58
03-27	C & P TELEPHONE	02/01/81-02/28/81	LONG DISTANCE CALLS FOR WASHINGTON OFFICE	20.75
03-30	HAROLD L VOLKMER	04/10/81-04/10/82	ONE YEAR SUBSCRIPTION TO KIRKSVILLE DAILY EXPRESS	44.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
03-30	1089500013	HAROLD L VOLKMER	03/01/81-03/31/81	ONE MONTH SUBSCRIPTION TO POST DELIVERY TO ST CHARLES OFFICE	4.40
03-30	1086890527	TONY PODORSKI REAL ESTATE COMPANY	03/01/81-03/30/81	535 RUE ST FRANCOIS FLOISSANT MO 00000	276.75
03-30	1086890528	MARGARET A PHILLIPS	03/01/81-03/30/81	122 BOURKE WACON MO 63352	200.00
03-30	1086890529	CITY OF CHARLES	03/01/81-03/30/81	ST CHARLES MO 63301	191.50
03-30	1086890530	DEAN PAGE MOTORS	03/01/81-03/30/81	MOBILE	446.07
03-30	1089500010	LEE VIOREL	03/13/81	GASOLINE FOR MOBILE DISTRICT OFFICE	12.25
03-30	1089500011	MAUD HERSTEN	02/11/81-03/10/81	CHARGE FOR ATTENDING FLOISSANT CHAMBER OF COMMERCE LUNCHEON	4.50
03-30	1089500009	SOUTHWESTERN BELL	02/11/81-03/10/81	LOCAL SERVICE AND LONG DISTANCE CALLS FOR FLOISSANT DISTRICT OFFICE	85.41
03-31	1091600038	(EQUIPMENT ALLOWANCE CHARGED)	03/01/81-03/31/81	LOCAL SERVICE AND LONG DISTANCE CALLS FOR FLOISSANT DISTRICT OFFICE	1,834.57
03-31	1091830011	(STATIONERY ALLOWANCE CHARGED)	03/01/81-03/31/81		474.46
TOTAL					28,801.73

OFFICE OF THE HON. HAROLD L VOLKMER—Continued

01-02	1033690025	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/02/81	3,790 CALENDAR LETTERS	(6.24)
01-11	1008810006	CANTRELL/CUTTER PRINTING, INC	12/15/80	2500 REVISED CALENDAR LABELS	41.13
01-11	1008810007	CANTRELL/CUTTER PRINTING, INC	12/15/80	SUBSCRIPTION RENEWAL FOR THE WASHINGTON OFFICE	154.48
01-11	1007770018	PITTSBURGH POST GAZETTE	01/04/81-01/04/82	2000 HOUSE CALENDARS AT 53¢ EACH	40.00
01-11	1007770019	UNITED STATES CAPITOL	11/21/80	2000 HOUSE CALENDARS AT 53¢ EACH	1,060.00
01-11	1008420012	CONGRESSIONAL QUARTERLY INC	01/01/81-12/31/81	CONGRESSIONAL QUARTERLY SERVICE FOR ONE YEAR - RENEWAL FOR PITTSBURGH OFFICE	360.00
01-11	1007770017	WESTERN UNION TELEGRAPH COMPANY	11/30/80	TELEGRAPH SERVICES FOR THE WASHINGTON OFFICE FOR THE MONTH OF NOVEMBER	20.20
01-11	1008810008	C & P TELEPHONE	11/01/80-11/30/80	TRAVELLED TO PITTSBURGH R/T BY COMMERCIAL TRANSPORTATION	28.27
01-13	1013430005	CONGRESSIONAL QUARTERLY INC	12/10/80-12/11/80	TELEPHONE SERVICES FOR THE WASHINGTON OFFICE FOR NOVEMBER	122.00
01-15	1014640021	HOUSE RECORDING STUDIO	01/01/81-01/31/81	SUBSCRIPTION RENEWAL FOR THE WASHINGTON OFFICE	360.00
01-15	1015920024	POSTMASTER	12/17/80	OFFICIAL RECORDING SERVICES	17.00
01-17	1017460020	MEDIA WIRE PUBLIC RELATIONS NEWS SVC	12/10/80	\$100 WORTH OF 15¢ STAMPS FOR USE IN OFFICE	100.00
01-17	1017050006	DOUG WALGREN	01/07/81-01/07/81	NEWS SERVICE - REVENUE SHARING PITTSBURGH REGION	35.00
01-17	1017460021	DOUG WALGREN	12/19/80-12/19/80	TRAVELLED TO PITTSBURGH BY COMMERCIAL TRANSPORTATION-ROUND TRIP	122.00
01-17	1017460021	DOUG WALGREN	12/19/80-12/19/80	TRAVELLED TO PITTSBURGH ROUND TRIP BY COMMERCIAL PLANE TRANSPORTATION	140.00
01-24	1023640018	ARTHUR F MORRISON	12/09/80-12/09/80	TRAVELLED ROUNDTRIP FROM PITTSBURGH TO WASHINGTON BY COMMERCIAL TRANSPORTATION SPINA BIFIDA MEETING.	158.00
01-27	1027710022	MEDIA WIRE PUBLIC RELATIONS NEWS SVC	12/30/80	NEWS SERVICE - AMTRAK PITTSBURGH REGION	51.00
01-27	1027410013	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/80-11/30/80	LOCAL TELEPHONE SERVICE	300.92
01-28	1028750013	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/80-12/31/80	LOCAL TELEPHONE SERVICE	301.35
01-29	1029540014	DOUG WALGREN	01/10/81-01/13/81	TRAVELLED TO PITTSBURGH ROUNDTRIP BY COMMERCIAL TRANSPORTATION	122.00
01-30	1029890492	POWER CITY LEASING INC	01/01/81-01/30/81	MOBILE OFFICE 00000	455.00
01-31	1033420024	(EQUIPMENT ALLOWANCE CHARGED)	01/01/81-01/31/81	MOBILE OFFICE 00000	1,507.54
01-31	1031600004	SUBURBAN GAZETTE	02/02/81-02/02/82	SUBSCRIPTION RENEWAL FOR THE DISTRICT OFFICE	10.00
01-31	1031600003	PITTSBURGH CATHOLIC	12/01/80-12/01/81	SUBSCRIPTION RENEWAL FOR THE DISTRICT OFFICE	7.00
01-31	1033460035	(STATIONERY ALLOWANCE CHARGED)	01/01/81-03/31/81	SUBSCRIPTION RENEWAL FOR THE PITTSBURGH OFFICE	100.72
02-08	1038720016	SUNSHINE PRESS	02/20/81-02/20/82	SUBSCRIPTION RENEWAL FOR THE PITTSBURGH OFFICE	8.00
02-08	1038460017	CANTRELL/CUTTER PRINTING, INC	01/19/81	REPRINT OF TWO NEWSRELEASES, 1000 EACH	65.84

OFFICE OF THE HON. DOUGLAS WALGREN

OFFICIAL EXPENSES

01-02	1033690025	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/02/81	3,790 CALENDAR LETTERS	(6.24)
01-11	1008810006	CANTRELL/CUTTER PRINTING, INC	12/15/80	2500 REVISED CALENDAR LABELS	41.13
01-11	1008810007	CANTRELL/CUTTER PRINTING, INC	12/15/80	SUBSCRIPTION RENEWAL FOR THE WASHINGTON OFFICE	154.48
01-11	1007770018	PITTSBURGH POST GAZETTE	01/04/81-01/04/82	2000 HOUSE CALENDARS AT 53¢ EACH	40.00
01-11	1007770019	UNITED STATES CAPITOL	11/21/80	2000 HOUSE CALENDARS AT 53¢ EACH	1,060.00
01-11	1008420012	CONGRESSIONAL QUARTERLY INC	01/01/81-12/31/81	CONGRESSIONAL QUARTERLY SERVICE FOR ONE YEAR - RENEWAL FOR PITTSBURGH OFFICE	360.00
01-11	1007770017	WESTERN UNION TELEGRAPH COMPANY	11/30/80	TELEGRAPH SERVICES FOR THE WASHINGTON OFFICE FOR THE MONTH OF NOVEMBER	20.20
01-11	1008810008	C & P TELEPHONE	11/01/80-11/30/80	TRAVELLED TO PITTSBURGH R/T BY COMMERCIAL TRANSPORTATION	28.27
01-13	1013430005	CONGRESSIONAL QUARTERLY INC	12/10/80-12/11/80	TELEPHONE SERVICES FOR THE WASHINGTON OFFICE FOR NOVEMBER	122.00
01-15	1014640021	HOUSE RECORDING STUDIO	01/01/81-01/31/81	SUBSCRIPTION RENEWAL FOR THE WASHINGTON OFFICE	360.00
01-15	1015920024	POSTMASTER	12/17/80	OFFICIAL RECORDING SERVICES	17.00
01-17	1017460020	MEDIA WIRE PUBLIC RELATIONS NEWS SVC	12/10/80	\$100 WORTH OF 15¢ STAMPS FOR USE IN OFFICE	100.00
01-17	1017050006	DOUG WALGREN	01/07/81-01/07/81	NEWS SERVICE - REVENUE SHARING PITTSBURGH REGION	35.00
01-17	1017460021	DOUG WALGREN	12/19/80-12/19/80	TRAVELLED TO PITTSBURGH BY COMMERCIAL TRANSPORTATION-ROUND TRIP	122.00
01-17	1017460021	DOUG WALGREN	12/19/80-12/19/80	TRAVELLED TO PITTSBURGH ROUND TRIP BY COMMERCIAL PLANE TRANSPORTATION	140.00
01-24	1023640018	ARTHUR F MORRISON	12/09/80-12/09/80	TRAVELLED ROUNDTRIP FROM PITTSBURGH TO WASHINGTON BY COMMERCIAL TRANSPORTATION SPINA BIFIDA MEETING.	158.00
01-27	1027710022	MEDIA WIRE PUBLIC RELATIONS NEWS SVC	12/30/80	NEWS SERVICE - AMTRAK PITTSBURGH REGION	51.00
01-27	1027410013	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/80-11/30/80	LOCAL TELEPHONE SERVICE	300.92
01-28	1028750013	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/80-12/31/80	LOCAL TELEPHONE SERVICE	301.35
01-29	1029540014	DOUG WALGREN	01/10/81-01/13/81	TRAVELLED TO PITTSBURGH ROUNDTRIP BY COMMERCIAL TRANSPORTATION	122.00
01-30	1029890492	POWER CITY LEASING INC	01/01/81-01/30/81	MOBILE OFFICE 00000	455.00
01-31	1033420024	(EQUIPMENT ALLOWANCE CHARGED)	01/01/81-01/31/81	MOBILE OFFICE 00000	1,507.54
01-31	1031600004	SUBURBAN GAZETTE	02/02/81-02/02/82	SUBSCRIPTION RENEWAL FOR THE DISTRICT OFFICE	10.00
01-31	1031600003	PITTSBURGH CATHOLIC	12/01/80-12/01/81	SUBSCRIPTION RENEWAL FOR THE DISTRICT OFFICE	7.00
01-31	1033460035	(STATIONERY ALLOWANCE CHARGED)	01/01/81-03/31/81	SUBSCRIPTION RENEWAL FOR THE PITTSBURGH OFFICE	100.72
02-08	1038720016	SUNSHINE PRESS	02/20/81-02/20/82	SUBSCRIPTION RENEWAL FOR THE PITTSBURGH OFFICE	8.00
02-08	1038460017	CANTRELL/CUTTER PRINTING, INC	01/19/81	REPRINT OF TWO NEWSRELEASES, 1000 EACH	65.84

02-08	1038460019	MEDIA WIRE PUBLIC RELATIONS NEWS SVC.....	01/15/81	98.00
02-08	1038720017	PENNS. CONGL DELEGATION STEERING COMM.....	01/01/81-12/31/81	150.00
02-08	1038720029	DEMOCRATIC STUDY GROUP.....	01/01/81-12/31/82	2,200.00
02-08	1038460018	C & P TELEPHONE.....	12/01/80-12/31/80	21.19
02-08	1038710004	BELL OF PA.....	12/19/80	135.46
02-08	1038710005	GSA, OAD, FINANCE DIVISION.....	01/01/81-01/31/81	383.95
02-08	1038720019	ABLE-1 ANSWERING SERVICE.....	01/03/81-01/31/81	45.20
02-18	1049630010	HOUSE RECORDING STUDIO.....	12/31/80	35.59
02-22	1051410001	GSA, OAD, FINANCE DIVISION.....	01/31/81-01/31/82	78.00
02-22	1052500013	FEDERAL RESEARCH SERVICE.....	01/01/81-01/01/82	115.50
02-24	1055480010	BRIDGEVILLE AREA NEWS.....	11/29/80	74.85
02-24	1055610002	ARTHUR F MORRISON.....	01/03/81-01/02/82	225.00
02-24	1055610003	ARTHUR F MORRISON.....	01/19/81	130.37
02-24	1055480008	CONGRESSIONAL CLEARING HOUSE.....	01/03/81-01/02/82	10.00
02-24	1055610004	BELL OF PA.....	02/01/81	52.70
02-25	1056780021	THE SIGNAL-ITEM.....	03/01/81-03/01/82	10.00
02-26	1056780022	JONATHAN W DELANO.....	01/29/81-02/02/81	92.00
02-28	1061520039	(EQUIPMENT ALLOWANCE CHARGED).....	02/01/81-02/28/81	1,611.54
02-28	1059850056	POWER CITY LEASING INC.....	02/01/81	455.00
02-28	1059850022	(STATIONERY ALLOWANCE CHARGED).....	01/31/81	121.00
03-04	1061420036	VALLEY NEWS DISPATCH.....	02/01/81-02/28/81	232.43
03-04	1063510006	PITTSBURGH POST GAZETTE.....	02/11/81-02/11/82	90.00
03-04	1063510007	ENVIRONMENTAL STUDY GROUP.....	03/23/81-09/19/81	31.20
03-04	1063630012	DOUG WALGREEN.....	01/03/81-01/02/82	75.00
03-04	1062300007	WESTERN UNION TELEGRAPH COMPANY.....	02/12/81-02/13/81	122.00
03-04	1062300007	GSA-OAD FINANCE DIVISION.....	01/18/81	21.20
03-06	1065350015	MEDIA WIRE PUBLIC RELATIONS NEWS SVC.....	01/01/81-01/31/81	284.59
03-07	1069500017	CANTRELL/GUTTER PRINTING, INC.....	02/02/81	55.00
03-10	1069500016	NEWS RECORD.....	02/23/81	2,762.01
03-10	1069500019	THE HARVARD MEDICAL SCHOOL HEALTH LETTER.....	03/15/81-03/15/82	12.00
03-10	1069310014	CONGRESSIONAL STEEL CAUCUS.....	02/26/81-02/26/82	27.00
03-10	1069500015	MEMBERS OF CONGRESS FOR PEACE THRU LAW.....	01/05/81-12/31/81	200.00
03-10	1069500015	95TH NEW MEMBERS CAUCUS.....	01/03/81-01/02/82	150.00
03-10	1069510017	ARTHUR F MORRISON.....	01/03/81-01/02/82	25.00
03-10	1069540011	ABLE - 1 ANSWERING SERVICE.....	03/01/81-03/31/81	62.50
03-10	1069500018	GSA, OAD, FINANCE DIVISION.....	02/22/81	37.60
03-11	1070530005	CANTRELL/GUTTER PRINTING, INC.....	02/26/81	248.37
03-11	1070570013	CHESAPEAKE & POTOMAC TELEPHONE CO.....	01/01/81-01/31/81	60.00
03-12	1071820026	GLENDIA SURVELL.....	03/04/81	296.78
03-12	1071820029	WESTERN UNION TELEGRAPH COMPANY.....	02/01/81-02/28/81	64.00
03-13	1072420007	THE PITTSBURGH PRESS.....	04/13/81-10/11/81	72.26
03-13	1072740013	HOUSE RECORDING STUDIO.....	02/01/81-02/28/81	25.60
03-13	1072420008	BELL OF PA.....	02/19/81	23.50
03-16	1075500018	MEDIA WIRE PUBLIC RELATIONS NEWS SVC.....	02/20/81-02/26/81	163.13
03-18	1077530008	DOUG WALGREEN.....	03/06/81-03/08/81	86.00
03-18	1077530008	JONATHAN W DELANO.....	02/26/81-03/08/81	120.00
03-24	1083840013	THE CITIZEN.....	03/25/81-03/25/82	117.60
03-24	1083840013	ROBERT O'NEILL.....	03/05/81-03/08/81	12.60
03-24	1083840014	C & P TELEPHONE.....	02/01/81-02/28/81	120.00
03-25	1089400118	GENERAL SERVICES ADMINISTRATION.....	01/01/81-01/31/81	10.88
03-30	1086890531	POWER CITY LEASING INC.....	03/01/81-03/30/81	4,382.00
03-30	1089610006	MEDIA WIRE PUBLIC RELATIONS NEWS SVC.....	03/05/81-03/13/81	113.00
		NEWS SERVICE: TRAIN SERVICE NEWSRELEASE & SPECIALTY STEEL NEWSRELEASE.....		
		LEGISLATIVE SUPPORT/ANNUAL MEMBERSHIP.....		
		LEGISLATIVE RESEARCH SERVICES.....		
		TELEPHONE SERVICES FOR THE WASHINGTON OFFICE FOR THE MONTH OF DEC 80.....		
		TELEPHONE SERVICES FOR THE PITTSBURGH OFFICE FOR THE MONTH OF DECEMBER.....		
		TELEPHONE ANSWERING SERVICE FOR THE MONTH OF JANUARY 1981 FOR THE DISTRICT/PITTSBURG OFFICE.....		
		OFFICIAL RECORDING SERVICES.....		
		STATIONERY SUPPLIES PURCHASED THRU GSA IN PITTSBURGH FOR THE PITTSBURGH SUBSCRIPTION FOR ECO REPORT (FEDERAL CAREER OPPORTUNITIES) FOR THE WASHINGTON OFFICE.....		
		SUBSCRIPTION RENEWAL FOR THE PITTSBURGH OFFICE.....		
		REIMBURSEMENT FOR GAS AND OIL FOR TRAVEL IN THE DISTRICT (PITTSBURGH).....		
		TRAVEL REIMBURSEMENT FOR GAS & OIL TRAVEL IN THE DISTRICT (PITTSBURGH).....		
		1981 MEMBERSHIP DUES.....		
		TELEPHONE SERVICES FOR THE PITTSBURGH OFFICE.....		
		TELEPHONE ANSWERING SERVICE FOR THE DISTRICT/PITTSBURGH OFFICE FOR THE MONTH OF FEBRUARY.....		
		SUBSCRIPTION RENEWAL FOR THE DISTRICT OFFICE (PITTSBURGH).....		
		TRAVELLED TO PITTSBURGH R/T BY COMMERCIAL TRANSPORTATION.....		
		MOBILE OFFICE 00000.....		
		NEWS SERVICE FOR THE PITTSBURGH REGION.....		
		SUBSCRIPTION RENEWAL FOR THE PITTSBURGH/DISTRICT OFFICE.....		
		SUBSCRIPTION RENEWAL FOR THE PITTSBURGH OFFICE.....		
		MEMBERSHIP & SUBSCRIPTION RENEWAL FOR COMMERCIAL TRANSPORTATION.....		
		TRAVELLED TO PITTSBURGH ROUNDTRIP BY COMMERCIAL TRANSPORTATION.....		
		TELEGRAPH SERVICES FOR THE MONTH OF JANUARY 1981.....		
		TELEPHONE SERVICES FOR THE DISTRICT OFFICE FOR THE MONTH OF JANUARY 81.....		
		TELEPHONE SERVICES FOR THE WASHINGTON OFFICE FOR THE MONTH OF JAN 81.....		
		NEWS SERVICE FOR COMMITTEE CHAIRSHIP STATEWIDE.....		
		75,000 QUESTIONNAIRES.....		
		SUBSCRIPTION RENEWAL FOR THE DISTRICT OFFICE.....		
		SUBSCRIPTION TO HARVARD MEDICAL SCHOOL HEALTH LETTER FOR THE WASHINGTON OFFICE.....		
		MEMBERSHIP DUES.....		
		ANNUAL DUES.....		
		ANNUAL CAUCUS DUES.....		
		REIMBURSEMENT FOR GAS & OIL IN USE OF VEHICLES 811-395 & USA-18.....		
		TELEPHONE ANSWERING SERVICE FOR THE PITTSBURGH OFFICE FOR THE MONTH OF MARCH.....		
		TELEPHONE SERVICE FOR THE DISTRICT OFFICE FOR THE MONTH OF FEBRUARY.....		
		500 BUSINESS CARDS FOR DELANO & SURVELL.....		
		LOCAL TELEPHONE SERVICE.....		
		TRAVELLED TO PITTSBURGH ONE WAY BY COMMERCIAL TRANSPORTATION.....		
		TELEGRAPH SERVICES FOR MONTH OF FEBRUARY.....		
		SUBSCRIPTION RENEWAL FOR THE PITTSBURGH OFFICE.....		
		OFFICIAL RECORDING SERVICES.....		
		TELEPHONE SERVICES FOR THE PITTSBURGH OFFICE FOR THE MONTH OF FEB.....		
		NEWS SERVICE FOR 2/20 CONFERENCE & 2/26 STRETCH-OUT BILL FOR PITTSBURGH REGION.....		
		TRAVEL TO PITTSBURGH BY PRIVATE TRANSPORTATION - 250 MILES EACH WAY @ 24 PER MILE.....		
		TRAVEL TO PITTSBURGH BY PRIVATE TRANSPORTATION - 245 MILES EACH WAY @ 24 PER MILE.....		
		SUBSCRIPTION RENEWAL FOR THE DISTRICT OFFICE.....		
		TRAVELLED TO PITTSBURGH ROUNDTRIP BY PRIVATE TRANSPORTATION, 250 EACH WAY AT 24¢ PER MILE.....		
		TELEPHONE SERVICE FOR THE WASHINGTON OFFICE FOR FEBRUARY.....		
		PITTSBURGH PA 00000.....		
		MOBILE OFFICE 00000.....		
		NEWS SERVICE FOR PRESS RELEASES ARGENTINE ACTIVISTS, HSA PHASE-OUT, & DAIRY SUBSIDIES.....		

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
OFFICE OF THE HON. DOUGLAS WALGREN—Continued					
03-31	1091600039	(EQUIPMENT ALLOWANCE CHARGED)	03/01/81-03/31/81		1,510.58
03-31	1091830035	(STATIONERY ALLOWANCE CHARGED)	03/01/81-03/31/81		126.93
TOTAL					23,901.28
ADJUSTMENTS /REFUNDS					
06-30	1054970006	C & P TELEPHONE	05/31/80	REFUND DUE TO CREDIT FOR A CALL DELETED AFTER OFFICIAL PAYMENT WAS MADE.	(8.00)
TOTAL					(8.00)
OFFICE OF THE HON. ROBERT S WALKER					
OFFICIAL EXPENSES					
01-02	1033510001	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/02/81	TELEPHONE SERVICE FOR DISTRICT OFFICE	(94.06)
01-11	1007770021	THE BELL TELEPHONE CO OF PENNSYLVANIA	11/10/80-12/09/80	NEWSPAPER SUBSCRIPTION	346.34
01-14	1014520016	THE COLUMBIA NEWS	01/10/81-01/10/82	NEWSPAPER SUBSCRIPTION	34.00
01-14	1014520018	THE LITTY RECORD EXPRESS	01/01/81-12/31/81	GASOLINE FOR MOBILE OFFICE	6.00
01-14	1014520011	SUNMARK INDUSTRIES	11/01/80-11/30/80	SUPPLIES FOR SAVINE DUPLICATOR	98.60
01-14	1014520014	G.E. RICHARDS, INC.	12/12/80	OFFICIAL RECORDING SERVICES	10.80
01-14	1014640022	HOUSE RECORDING STUDIO	12/01/80-12/31/80	LONG DISTANCE CALLS	78.50
01-14	1014520027	C & P TELEPHONE	11/01/80-11/30/80	TELEPHONE SERVICE, DISTRICT OFFICE-NOVEMBER	59.32
01-14	1014520012	GSA, OAD, FINANCE DIVISION	11/22/80	TELEPHONE SERVICE, DISTRICT OFFICE - DECEMBER	37.97
01-14	1014520013	GSA, OAD, FINANCE DIVISION	12/22/80	TELEPHONE SERVICE FOR DISTRICT OFFICE - 215/383-5684	16.67
01-14	1014520015	BELL TELEPHONE COMPANY OF PA	12/24/80-11/30/80	COMPUTER SERVICES (UPI) (NOVEMBER)	85.60
01-14	1014520006	DIALCOM, INCORPORATED	10/01/80-10/31/80	COMPUTER SERVICES (OCTOBER)	147.25
01-14	1014520017	XEROX CORPORATION	10/01/81-01/31/81	TELEPHONE SERVICE FOR DISTRICT OFFICE	870.62
01-14	1017050005	THE BELL TELEPHONE CO OF PENNSYLVANIA	12/10/80-01/09/81	COMPUTER SERVICES (JANUARY)	280.05
01-17	1017130021	ALANTHUS DATA COMMUNICATIONS CORP.	12/01/80-12/31/80	COMPUTER SERVICE (NOVEMBER)	147.25
01-17	1017530008	XEROX CORPORATION	11/01/80-11/30/80	BUSINESS CARDS	31.00
01-19	1019500014	STIEGEL PRINTING, INC.	12/15/80	ADMINISTRATIVE EXPENSES, 1981	150.00
01-19	1019630002	JAMES E VAN ZANDT, TREASURER PENNSYLVANIA	01/01/81-12/31/81	LOCAL TELEPHONE SERVICE	221.30
01-27	1027410014	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/80-11/30/80	LOCAL TELEPHONE SERVICE	221.48
01-28	1028750014	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/80-12/31/80	50 NORTH DUKE STREET LANCASTER PA 17603	458.00
01-30	1029890494	COUNTY OF LANGASTER	01/01/81-01/30/81	MOBILE OFFICE 00000	346.57
01-30	1029890494	TOWN AND COUNTRY INC	01/01/81-01/30/81	OFFICIAL MESSAGES	750.20
01-31	1033420026	(EQUIPMENT ALLOWANCE CHARGED)	01/01/81-01/31/81	REIMBURSEMENT FOR TRAVEL, 242 MILES FROM EAST PETERSBURG, PA TO WASH, D.C. & RTN BY AUTO AT 24/MI.	269.38
01-31	1033460012	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/31/81	REIMBURSEMENT FOR TRAVEL, 242 MI FROM EAST PETERSBURG, PA TO WASHINGTON, D.C. AND RTN BY AUTO AT 24/MI.	68.33
02-11	1041620015	WESTERN UNION TELEGRAPH COMPANY	12/01/80-12/31/80	REIMBURSEMENT FOR TRAVEL, 242 MI FROM EAST PETERSBURG, PA TO WASH, D.C. & RTN BY AUTO AT 24/MI.	58.08
02-11	1041620012	ROBERT S WALKER.	12/01/80-12/06/80		
02-11	1041620013	ROBERT S WALKER.	12/08/80-12/12/80		
02-11	1041620014	ROBERT S WALKER	12/14/80-12/21/80		

02-18	1049420014	SUNMARK INDUSTRIES	12/01/80-12/31/80	GASOLINE FOR MOBILE OFFICE (DECEMBER)	97.50
02-18	1049420015	THE LITIZ RECORD EXPRESS	01/01/81-12/31/81	NEWSPAPER SUBSCRIPTION	6.00
02-18	1049420016	HOUSE RECORDING STUDIO	01/03/81-01/31/81	OFFICIAL RECORDING SERVICES	28.00
02-18	1049420017	THE BELL TELEPHONE CO OF PENNSYLVANIA	01/10/81-02/09/81	TELEPHONE SERVICE (DISTRICT OFFICE)	247.00
02-18	1049420018	DIALCOM, INCORPORATED	12/01/80-12/31/80	COMPUTER SERVICES (UPI) (DECEMBER)	20.31
02-18	1049420019	DIALCOM, INCORPORATED	12/01/80-12/31/80	COMPUTER SERVICES	5.00
02-18	1049420020	ALANTHUS DATA COMMUNICATIONS CORP.	01/01/81-01/31/81	COMPUTER SERVICE (JANUARY)	68.00
02-20	1051410002	THOMAS J LANFKORD	12/02/80	PRINTING SERVICES	172.00
02-28	1061520040	(EQUIPMENT ALLOWANCE CHARGED)	02/01/81-02/28/81	50 NORTH DUKE STREET LANCASTER PA 17603	777.17
02-28	1058890507	COUNTY OF LANCASTER	02/01/81	MOBILE OFFICE 0000	458.00
02-28	1058890508	TOWN AND COUNTRY INC	02/01/81		346.57
02-28	1061420012	(STATIONARY ALLOWANCE CHARGED)	02/01/81-02/28/81		166.88
03-04	1063630016	LANCASTER NEW ERA	02/23/81-02/22/82	NEWSPAPER SUBSCRIPTION	70.00
03-04	1063510012	REPUBLICAN STUDY COMMITTEE	01/03/81-12/31/81	ANNUAL DUES	150.00
03-04	1063630013	ROBERT S WALKER	02/11/81	REIMBURSEMENT FOR COST OF POSTAL PATRON ADDRESS ON 100,000 ENVELOPES FROM GPO.	20.00
03-04	1063630014	ROBERT S WALKER	02/01/81-02/28/81	COST OF MONEY ORDER FOR ABOVE EXPENDITURE	10.00
03-04	1063510009	BRANDYWIRE COMMUNITY EXCHANGE	01/24/81-02/23/81	DISTRICT OFFICE ANSWERING SERVICE	10.00
03-04	1063510011	BELL TELEPHONE COMPANY OF PA	12/01/80-12/31/80	TELEPHONE SERVICE (DISTRICT OFFICE) COATESVILLE, PA	19.18
03-04	1063510013	C & P TELEPHONE	01/05/81-01/06/81	LONG DISTANCE PHONE SERVICE	58.41
03-04	1063510014	ROBERT S WALKER	01/14/81-01/15/81	REIMBURSEMENT FOR TRAVEL - E. PETERSBURG, PA TO WASHINGTON, DC AND RETURN - BY AUTO (242 MI @ 24)	58.08
03-04	1063510015	ROBERT S WALKER	01/19/81-01/24/81	REIMBURSEMENT FOR TRAVEL - E. PETERSBURG, PA TO WASHINGTON, DC AND RETURN - BY AUTO (242 MI @ 24)	58.08
03-04	1063510016	ROBERT S WALKER	01/27/81-01/28/81	REIMBURSEMENT FOR TRAVEL - E. PETERSBURG, PA TO WASHINGTON, DC AND RETURN - BY AUTO (242 MI @ 24)	58.08
03-04	1063510008	DIALCOM, INCORPORATED	02/01/81-02/28/81	COMPUTER SERVICES	870.62
03-04	1063510010	XEROX CORPORATION	12/01/80-12/31/80	COMPUTER SERVICE	147.25
03-04	1063630015	DIALCOM, INCORPORATED	01/01/81-01/31/81	COMPUTER SERVICE (UPI) JAN	15.50
03-06	1065310003	THOMAS R BLANK	02/03/81	PARKING IN HARRISBURG FOR OFFICIAL TRIP	4.00
03-06	1065310002	THOMAS R BLANK	02/03/81-02/03/81	REIMBURSEMENT FOR TRIP TO HARRISBURG, PA AND RETURN TO WASHINGTON, D.C. 220 MILES @ 24¢ PER MILE	52.80
03-11	1070560013	EPHRAATA REVIEW	03/23/81-03/22/82	NEWSPAPER SUBSCRIPTION	12.00
03-11	1070560018	CITY PUBLISHING CO	02/24/81	CITY DIRECTORY	55.14
03-11	1070560012	G. E. RICHARDS, INC.	02/25/81	CASE DISPERSANT FOR SAVIN #780	10.80
03-11	1070560017	BRANDYWIRE COMMUNITY EXCHANGE	03/01/81-03/31/81	TELEPHONE ANSWERING SERVICE	25.00
03-11	1070560011	DIALCOM, INCORPORATED	01/01/81-01/31/81	COMPUTER SERVICES	73.98
03-11	1070560014	DIALCOM, INCORPORATED	03/01/81-03/31/81	COMPUTER SERVICES (MARCH)	870.62
03-11	1070560015	ALANTHUS DATA COMMUNICATIONS CORP	02/01/81-02/28/81	COMPUTER SERVICES	68.00
03-11	1070560016	XEROX CORPORATION	01/01/81-01/31/81	COMPUTER SERVICES	147.25
03-11	1070570014	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/81-01/31/81	LOCAL TELEPHONE SERVICE	219.60
03-11	1070560010	GSA, OAD, FINANCE DIVISION	02/22/81	FTS SERVICES	37.97
03-12	1071820015	THOMAS J LANFKORD	01/12/81-02/11/81	PRINTING SERVICES, QUESTIONNAIRES, LETTERS	2,590.40
03-12	1071340027	SUNMARK INDUSTRIES	12/31/80	GASOLINE FOR MOBILE OFFICE	18.70
03-12	1071340028	SUNMARK INDUSTRIES	01/08/81-01/21/81	GASOLINE FOR MOBILE OFFICE	63.45
03-13	1072740014	HOUSE RECORDING STUDIO	02/01/81-02/28/81	OFFICIAL RECORDING SERVICES	31.25
03-13	1072560023	THE BELL TELEPHONE CO OF PENNSYLVANIA	02/10/81-03/09/81	LONG DISTANCE SERVICE/DISTRICT OFFICE	316.24
03-13	1072560022	C & P TELEPHONE	01/01/81-01/31/81	LONG DISTANCE CALLS	33.57
03-13	1072560009	CONGRESSIONAL TRAVEL AND TOURISM CAUCUS	01/05/81-12/31/81	DUES	25.00
03-18	1083840018	INTELLIGENCE JOURNAL	03/16/81-03/15/82	NEWSPAPER SUBSCRIPTION	70.00
03-24	1083840020	LANGASTER NEW ERA	03/02/81	BACK ISSUES OF 4 NEWSPAPERS	1.20
03-24	1083840015	CONGRESSIONAL QUARTERLY INC	01/15/81	CO BINDERS	25.50
03-24	1083840016	CONGRESSIONAL STEEL CAUCUS	01/05/81-12/31/81	MEMBERSHIP DUES	200.00
03-24	1083840019	BELL TELEPHONE COMPANY OF PA	02/24/81-03/23/81	TELEPHONE SERVICE FOR DISTRICT OFFICE - COATESVILLE	18.55
03-24	1083840021	C & P TELEPHONE	02/01/81-02/28/81	LONG DISTANCE SERVICE	43.61

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
OFFICE OF THE HON. ROBERT S WALKER—Continued						
03-24	1083840017	GSA, OAD, FINANCE DIVISION	01/01/81-03/31/81	FTS SERVICE FOR DISTRICT OFFICE	37.97	
03-25	1084410019	GENERAL SERVICES ADMINISTRATION	01/01/81-03/30/81	COTESVILLE PA 00000	234.00	
03-30	1086890532	COUNTY OF LANCASTER	03/01/81-03/30/81	50 NORTH DUKE STREET LANCASTER PA 17603	458.00	
03-30	1086890533	TOWN AND COUNTRY INC	03/01/81-03/31/81	MOBILE OFFICE 00000	346.57	
03-31	1091160040	(EQUIPMENT ALLOWANCE CHARGED)	03/01/81-03/31/81		696.62	
03-31	10911630012	(STATIONERY ALLOWANCE CHARGED)	03/01/81-03/31/81		520.31	
				TOTAL	16,216.49	
OFFICE OF THE HON. WILLIAM C WAMPLER						
01-11	1007770022	POSTMASTER	12/31/80-12/31/81	PAYMENT FOR POST OFFICE BOX 890 FOR THE BRISTOL DISTRICT OFFICE FOR 1981	48.00	
01-11	1009440001	POSTMASTER	12/31/80-12/31/81	PAYMENT FOR POST OFFICE BOX 1558 FOR 1981	30.00	
01-11	1009440002	CONGRESSIONAL QUARTERLY INC	12/31/80-12/31/81	PAYMENT FOR CONGRESSIONAL QUARTERLY SERVICE FOR THE YEAR 1981	360.00	
01-11	1007770023	C & P TELEPHONE	11/01/80-11/30/80	PAYMENT FOR LONG DISTANCE CHARGES FOR THE MONTH OF NOVEMBER	95.54	
01-11	1009440003	UNITED TELEPHONE SYSTEM	12/01/80-12/30/80	PAYMENT FOR TELEPHONE SERVICE IN THE BRISTOL DISTRICT OFFICE	148.54	
01-11	1007770024	WILLIAM C WAMPLER	12/14/80-12/15/80	REIMBURSEMENT FOR AIRFARE - VIA PIEDMONT - WASHINGTON, DC TO ROANOKE, VA & RETURN	160.00	
01-11	1007770025	WILLIAM C WAMPLER	12/14/80	REIMBURSEMENT FOR CAB FARE FROM WASHINGTON, DC RESIDENCE TO NATIONAL AIRPORT - TO RETURN TO THE DIST.	6.00	
01-17	1017530009	THOMAS J LANKFORD	10/21/80-10/27/80	PRINTING SERVICES	140.55	
01-17	1017530010	THOMAS J LANKFORD	12/30/80-12/16/80	PRINTING SERVICES	85.20	
01-19	1019630003	WILLIAM C WAMPLER	12/30/80	REIMB FOR AUTO MILEAGE FROM BRISTOL, VA/KINGSPORT, TENN & RTN FOR SPEAKING ENGAGEMENT 77 MI AT 24/MI.	18.48	
01-19	1019630004	WILLIAM C WAMPLER	01/04/81	REIMB FOR AUTO MILEAGE FROM BRISTOL, VA TO WASHINGTON, D.C. - TO RETURN FOR SESSION 405 MI AT 24/MI.	97.20	
01-26	1026740020	NATIONAL NEWS AGENCY	10/01/80-12/31/80	PAYMENT FOR A NEWSPAPER SUBSCRIPTION TO THE NEW YORK TIMES FROM OCTOBER THROUGH DECEMBER	60.00	
01-26	1026740021	THE ROANOKE TIMES AND WORLD NEWS	01/01/81-12/31/81	PAYMENT FOR A SUBSCRIPTION TO THE ROANOKE TIMES & WORLD NEWS FOR 26 WEEKS	36.10	
01-26	1026740022	C & P TELEPHONE COMPANY	11/14/80-12/13/80	PAYMENT FOR TELEPHONE SERVICE IN THE BIG STONE GAP DISTRICT OFFICE	70.12	
01-26	1026740023	C & P TELEPHONE COMPANY	12/26/80-01/25/81	PAYMENT FOR TELEPHONE SERVICE IN THE PULASKI DISTRICT OFFICE	126.60	
01-26	1026740024	WESTERN UNION TELEGRAPH COMPANY	12/01/80-12/31/80	PAYMENT FOR TELEGRAPH SERVICES FOR THE MONTH OF DECEMBER	54.20	
01-27	1027100116	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/80-11/30/80	LOCAL TELEPHONE SERVICE	181.00	
01-28	1028750016	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/80-12/31/80	LOCAL TELEPHONE SERVICE	181.18	
01-30	1029894995	WILLIAM J TILLEY JR	01/01/81-01/30/81	CUMBERLAND ST BRISTOL VA 24201	400.00	
01-30	1029894996	DENNIS R TURMAN	01/01/81-01/30/81	313 N WASHINGTON AVE PULASKI VA 24301	400.00	
01-31	1033600001	(EQUIPMENT ALLOWANCE CHARGED)	01/01/81-01/31/81		1,170.55	
01-31	1033460036	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/31/81		566.76	
02-08	1038710009	THE COALFIELD PROGRESS	02/01/81-02/01/82	PAYMENT FOR A ONE YEAR SUBSCRIPTION TO THE COALFIELD PROGRESS	28.50	
02-08	1038710010	DAILY TELEGRAPH PRINTING CO	01/25/81-01/25/82	PAYMENT FOR A ONE YEAR SUBSCRIPTION TO THE DAILY TELEGRAPH	48.00	
02-08	1038710011	NEW CASTLE RECORD	12/31/80-12/31/81	PAYMENT FOR A ONE YEAR SUBSCRIPTION TO THE NEW CASTLE RECORD	7.50	
02-08	1038710012	UNITED TELEPHONE SYSTEM	01/11/81	PAYMENT FOR TELEPHONE SERVICE IN THE BRISTOL DISTRICT OFFICE FOR THE MONTH OF JANUARY	148.47	
02-08	1038710006	WILLIAM C WAMPLER	01/16/81	REIMBURSEMENT FOR AIRFARE - VIA PIEDMONT - WASHINGTON, DC TO BRISTOL, VA - TO RETURN FROM SESSION.	110.00	
02-08	1038710007	WILLIAM C WAMPLER	01/16/81	REIMBURSEMENT FOR AUTO MILEAGE FROM AIRPORT TO RESIDENCE - 23 MI AT 24¢ PER MI - TO RTN FROM SESSION.	5.52	

02-08	1038710008	WILLIAM C WAMPLER.....	01/18/81	REIMBURSEMENT FOR AUTO MILEAGE FROM BRISTOL, VA TO WASHINGTON, DC - TO RTN FOR SESSION - 403 MI AT 24¢.	96.72
02-09	1040730011	WILLIAM C WAMPLER.....	01/10/81	REIMB FOR AUTO MILEAGE FROM BRISTOL, VA TO ABINGDON, VA IN CONNECTION W/A SPEAKING ENGAGEMENT - 33 MI.	7.92
02-09	1040730010	WILLIAM C WAMPLER.....	01/09/81	REIMB FOR AUTO MILEAGE FROM WASH, DC TO BRISTOL, VA TO RTN FROM SESSION - 403 MILES AT 24¢ PER MILE.	96.72
02-09	1040730012	WILLIAM C WAMPLER.....	01/13/81	REIMB FOR AUTO MILEAGE FROM BRISTOL, VA TO RICHMOND, VA IN CONNECTION W/A SPEAKING ENGAGEMENT - 320 MI.	76.80
02-09	1040730013	WILLIAM C WAMPLER.....	01/14/81	REIMB FOR AUTO MILEAGE FROM RICHMOND, VA TO WASH, DC IN CONNECTION W/A SPEAKING ENGAGEMENT 108 MI @ 24¢.	25.92
02-13	1044700010	THOMAS LANKFORD.....	12/19/80-12/30/80	PRINTING SERVICES.	3,547.30
02-17	1048660025	WILLIAM C WAMPLER.....	01/22/81-01/25/81	REIMBURSEMENT FOR AUTO MILEAGE FROM WASHINGTON, D.C. TO BRISTOL, VA AND RETURN FOR SESSION 805 @ 24¢/MI.	193.20
02-18	1049460014	THE VIRGINIAN LEADER.....	01/01/81-01/01/82	PAYMENT FOR A ONE YEAR SUBSCRIPTION TO THE VIRGINIAN LEADER.	9.00
02-18	1049460015	NATIONAL NEWS AGENCY.....	01/01/81-03/31/81	PAYMENT FOR SUBSCRIPTIONS TO THE NEW YORK TIMES & THE WASHINGTON STAR FROM JANUARY THROUGH MARCH.	80.40
02-18	1049630042	HOUSE RECORDING STUDIO.....	01/03/81-01/31/81	OFFICIAL RECORDING SERVICES.	196.20
02-18	1049460012	C & P TELEPHONE.....	12/01/80-12/31/80	PAYMENT FOR LONG DISTANCE CHARGES FOR THE MONTH OF DECEMBER.	108.32
02-18	1049460013	C & P TELEPHONE COMPANY.....	12/14/80-01/13/81	PAYMENT FOR TELEPHONE SERVICE IN THE BIG STONE GAP DISTRICT OFFICE.	80.62
02-18	1061520041	EQUIPMENT ALLOWANCE CHARGED.....	02/01/81-02/28/81	CUMBERLAND ST BRISTOL VA 24201.	1,176.15
02-28	1058890509	WILLIAM T TILLEY JR.....	02/01/81	313 N WASHINGTON AVE PULASKI VA 24301.	400.00
02-28	1058890510	DENNIS R TURMAN.....	02/01/81	REIMB FOR AUTO MILEAGE FROM ROANOKE A/P, TO HOT SPRINGS, VA IN CONNECTION W/SPKG ENGAGEMENT 80 MI @ 24¢.	400.00
02-28	1059440008	WILLIAM C WAMPLER.....	02/05/81	REIMB FOR AUTO MI FROM HOT SPRINGS, VA TO BRISTOL, VA IN CONNECTION W/SPKG ENGAGEMENT 223 MI @ 24¢.	19.20
02-28	1059440009	WILLIAM C WAMPLER.....	02/07/81	REIMB FOR AIRFARE FROM WASH, DC TO ROANOKE, VA IN CONNECTION WITH A SPEAKING ENGAGEMENT.	53.52
02-28	1059440007	WILLIAM C WAMPLER.....	02/05/81	REIMB FOR AUTO MI FROM BRISTOL, VA TO WASH, DC TO RETURN FOR LEGISLATIVE BUSINESS 403 MI @ 24¢.	80.00
02-28	1059440010	WILLIAM C WAMPLER.....	02/08/81	REIMB FOR AUTO MI FROM BRISTOL, VA TO WASH, DC TO RETURN FOR LEGISLATIVE BUSINESS 403 MI @ 24¢.	96.72
02-28	1061420037	(STATIONERY ALLOWANCE CHARGED) SUPERINTENDENT OF DOCUMENTS.....	02/01/81-02/28/81	PAYMENT FOR THE SUBSCRIPTION TO THE CODE OF FEDERAL REGULATIONS PAPER FOR ONE YEAR.	582.32
03-04	1062710001	THE ABINGDON VIRGINIAN.....	02/03/81-02/03/82	PAYMENT FOR A ONE YEAR SUBSCRIPTION TO THE ABINGDON VIRGINIAN.	525.00
03-04	1062710004	THE WASHINGTON STAR.....	02/01/81-02/01/82	PAYMENT FOR A ONE YEAR SUBSCRIPTION TO THE AFTERNOON WASHINGTON STAR NEWSPAPER.	7.50
03-04	1062710002	EXECUTIVE SPEAKER.....	01/01/81-12/31/81	PAYMENT FOR A ONE YEAR SUBSCRIPTION TO THE EXECUTIVE SPEAKER.	52.00
03-04	1063650018	WILLIAM C WAMPLER.....	09/01/80-08/31/81	REIMB FOR AUTO MILEAGE FROM BRISTOL, VA TO BRISTOL, VA RETURN TO RESIDENCE 93 MI AT 24¢/MI.	60.00
03-04	1063650019	WILLIAM C WAMPLER.....	02/12/81	REIMB FOR AUTO MILEAGE FROM BRISTOL, VA TO DISTRICT BIG STONE GAP, VA & RTN-OFFICE HOURS 126 MI AT 24¢.	22.32
03-04	1063650020	WILLIAM C WAMPLER.....	02/14/81	REIMB FOR AUTO MI FM BRISTOL, VA TO HURLEY, VA & RTN IN CONNECTION WITH AT SPEAKING ENGAGEMENT 208 @ 24¢.	30.24
03-04	1062710005	C & P TELEPHONE COMPANY.....	02/15/81	REIMB FOR TELEPHONE SERVICE IN THE PULASKI DISTRICT OFFICE FOR THE MONTH OF FEBRUARY.	49.92
03-04	1063650017	WILLIAM C WAMPLER.....	01/26/81-02/25/81	REIMB FOR AUTO MILEAGE FROM WASH, D.C. TO PULASKI, VA FOR DIST WORK PERIOD 310 MI AT 24¢ PER MILE.	125.75
03-04	1063650021	WILLIAM C WAMPLER.....	02/11/81	REIMB FOR AUTO MILEAGE FROM BRISTOL, VA TO WASH, DC, TO RTN FOR SESSION 403 MI AT 24¢/MI.	74.40
03-04	1062710003	WESTERN UNION TELEGRAPH COMPANY.....	02/16/81	PAYMENT FOR TELEPHONE SERVICES FOR THE MONTH OF JANUARY.	96.72
03-10	1069620004	UNITED TELEPHONE SYSTEM.....	01/01/81-01/31/81	PAYMENT FOR TELEPHONE SERVICE IN THE BRISTOL DISTRICT OFFICE FOR THE MONTH OF FEBRUARY.	12.20
03-10	1069620003	C & P TELEPHONE.....	02/11/81	PAYMENT FOR LONG DISTANCE CHARGES FOR THE MONTH OF JANUARY.	137.85
03-11	1070510016	THOMAS L LANKFORD.....	01/01/81-01/31/81	PRINTING SERVICES.	73.03
03-11	1070530008	WILLIAM C WAMPLER.....	01/29/81	REIMB FOR AUTO MILEAGE FROM PULASKI, VA TO RADFORD, VA - (SPEAKING ENGAGEMENT) 25 MILES @ 24 PER MILE.	84.00
03-11	1070530009	WILLIAM C WAMPLER.....	02/27/81	REIMB FOR AUTO MILEAGE FROM RADFORD, VA TO BRISTOL, VA - 118 MILES @ 24 PER MILE.	6.00
03-11	1070530010	WILLIAM C WAMPLER.....	02/27/81	REIMB FOR AUTO MILEAGE FROM BRISTOL, VA TO NATURAL BRIDGE, VA - 180 MILES @ 24 PER MILE.	28.32
03-11	1070530011	WILLIAM C WAMPLER.....	03/02/81	REIMB FOR AUTO MILEAGE FROM NATURAL BRIDGE, VA TO ROANOKE, VA - TO RETURN FOR SESSION (33 MI @ 24¢).	43.20
03-11	1070530006	WILLIAM C WAMPLER.....	03/02/81	REIMBURSEMENT FOR AIRFARE - VIA PIEDMONT - ROANOKE, VA. TO WASHINGTON, DC - TO RETURN FOR SESSION.	7.92
03-11	1070530007	WILLIAM C WAMPLER.....	02/27/81	REIMB FOR AUTO MILEAGE FROM WASHINGTON, DC TO PULASKI, VA - TO RETURN FROM SESSION (310 MI @ 24¢).	84.00
03-11	1070570016	CHESAPEAKE & POTOMAC TELEPHONE CO.....	01/01/81-01/31/81	LOCAL TELEPHONE SERVICE.	74.40
					179.30

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
OFFICE OF THE HON. WILLIAM C WAMPLER—Continued						
03-19	1072740015	HOUSE RECORDING STUDIO	02/01/81-02/28/81	OFFICIAL RECORDING SERVICES	300.05	
03-19	1078550020	WILLIAM C WAMPLER	03/07/81	REIMB FOR AUTO MILEAGE FM BRISTOL, VA TO GRUNDY, VA & RETURN (OPEN DOOR MEETING) - 177 MILES @ .24	42.48	
03-19	1078550023	C & P TELEPHONE COMPANY	01/14/81-02/13/81	PAYMENT FOR TELEPHONE SERVICE IN THE BIG STONE GAP DISTRICT OFFICE	84.71	
03-19	1078550019	WILLIAM C WAMPLER	03/06/81	REIMB FOR AUTO MILEAGE FM WASHINGTON, DC TO BRISTOL, VA TO RETURN TO HOME DISTRICT - 403 MILES @ .24	96.72	
03-19	1078550021	WILLIAM C WAMPLER	03/08/81	REIMB FOR AUTO MILEAGE FM BRISTOL, VA TO WASHINGTON, DC TO RETURN FOR SESSION - 403 MILES @ .24 PER MI.	96.72	
03-19	1078550022	WESTERN UNION TELEGRAPH COMPANY	02/01/81-02/28/81	PAYMENT FOR TELEGRAPH SERVICES FOR THE MONTH OF FEBRUARY	59.40	
03-25	1084410036	GENERAL SERVICES ADMINISTRATION	01/01/81-03/31/81	BIG STONE GAP VA 00000.	576.00	
03-27	1086460014	WILLIAM C WAMPLER	03/14/81	AUTO MI FROM BRISTOL, VA TO FAZEWELL, VA & RTN IN CONNECTION WITH A SPEAKING ENGAGEMENT 143 MI @ .24/MI.	34.32	
03-27	1086460013	WILLIAM C WAMPLER	03/13/81	AUTO MI FM WASH-PULASKI, VA-PULASKI, VA-RADFORD, VA & RTN PULASKI, PA-BRISTOL, VA, RTN FM SESS. 437 MI.	104.88	
03-27	1086460015	WILLIAM C WAMPLER	03/16/81	REIMB FOR AUTO MILEAGE FROM BRISTOL, VA TO WASHINGTON, DC - TO RETURN FOR SESSION 403 MI @ .24 PER MILE	96.72	
03-30	1086890534	WILLIAM J TILLEY JR.	03/01/81-03/30/81	CUMBERLAND ST BRISTOL VA 24201.	400.00	
03-30	1086890535	DENNIS R TURMAN	03/01/81-03/30/81	313 N WASHINGTON AVE PULASKI VA 24301	400.00	
03-31	1091600041	(EQUIPMENT ALLOWANCE CHARGED)	03/01/81-03/31/81		1,174.43	
03-31	1091830036	(STATIONERY ALLOWANCE CHARGED)	03/01/81-03/31/81		522.04	
					TOTAL	17,874.58
OFFICE OF THE HON. HAROLD WASHINGTON						
OFFICIAL EXPENSES						
01-31	1033600002	(EQUIPMENT ALLOWANCE CHARGED)	01/01/81-01/31/81		137.64	
01-31	1033460050	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/31/81		710.73	
02-11	1042650006	POSTMASTER	01/07/81	FOR PURCHASE OF 500 U.S. POSTAGE STAMPS AT 15 CENTS EACH	75.00	
02-12	1043720001	HAROLD WASHINGTON	01/16/81-01/18/81	REIMB - R/T AIRFARE WASH NATL/MIDWAY AIRPORT WASH NATL, REIMB R/T GROUND TRANS - WASH NATL/MIDWAY ARPT.	218.00	
02-12	1043720002	HAROLD WASHINGTON	01/23/81	REIMB - ONE WAY AIRFARE WASH NATL TO O'HARE AIRPORT - REIMB - ONE-WAY GRND TRANSP. WASH NATL/O'HARE	171.00	
02-18	1049460016	DISTRICT DELIVERY SERVICE	01/12/81-03/31/81	PRO-RATED BILL - DELIVERY OF WALL ST. JOURNAL & CHICAGO TRIBUNE	59.89	
02-18	1049460017	NATIONAL JOURNAL REPORTS	02/01/81-02/01/82	ONE YEAR SUBSCRIPTION TO THE NATIONAL JOURNAL	365.00	
02-18	1049460028	CONGRESSIONAL QUARTERLY INC	02/15/81-02/15/82	SUBSCRIPTION TO CQ WEEKLY RPTS, QUARTERLY INDEXES & CQ ALMANAC	166.80	
02-25	1056760012	DAVID R RAMAGE	01/22/81	250 REPRINTS FROM CONGRESSIONAL RECORD - MARTIN LUTHER KING	36.00	
02-25	1056760013	HAROLD WASHINGTON	01/31/81-02/02/81	REIMBURSEMENT FOR R/T WASH NATL/CHICAGO MIDWAY WASH NATL 2 R/T CAB FARES	231.00	
02-28	1061520042	(EQUIPMENT ALLOWANCE CHARGED)	02/01/81-02/28/81		1,203.01	
02-28	1061420013	(STATIONERY ALLOWANCE CHARGED)	02/01/81-02/28/81		438.89	
03-04	1063630023	CHICAGO SUN TIMES	02/26/81-02/26/81	SUBSCRIPTION FOR SUNDAY ONLY (WASHINGTON OFFICE)	45.00	
03-04	1063630022	HAROLD WASHINGTON	02/06/81-02/16/81	REIMB - R/T AIRFARE MIDWAY AIR DC/CHICAGO/DC CABFARE - ROUNDTRIP TO & FM AP DC/CHICAGO/DC	244.00	
03-09	1068340030	FEDERAL GOVERNMENT SERVICE TASK FORCE	02/19/81-01/02/82	ANNUAL MEMBERSHIP 1981.	125.00	
03-10	1069510018	HAROLD WASHINGTON	02/20/81-02/22/81	ROUNDTRIP AIRFARE - MIDWAY AIRLINES (WASH., DC/CHICAGO/WASH., DC) R/T CABFARE (WASH NATL/MIDWAY AP).	244.00	

03-11	1070550009	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/03/81-01/31/81	LOCAL TELEPHONE SERVICE	218.50
03-12	1071650015	MIDWEST NEWSCLIP, INC	02/23/81	PURCHASE OF ONE COPY, MIDWEST MEDIA DIRECTORY	55.00
03-12	1071650013	ATLAS PHOTO COMPANY	02/12/81	PHOTOGRAPHS-100 8X10 & NEGATIVE FOR CONSTITUTION, OFFICIAL AND MEDIA USE	37.65
03-12	1071650014	DAVID R RAMAGE	02/12/81	250 EA. CALLING CARDS- (500) DANIELS AND ASKIN	33.00
03-18	1077530010	HAROLD WASHINGTON	03/06/81-03/08/81	AIRFARE (MIDWAY AIRLINES) R/T - WASH, DC/CHICAGO/WASH DC - CABFARE - NAT'L AP/MIDWAY AP/NAT'L AP	244.00
03-25	1084830015	HAROLD WASHINGTON	03/13/81-03/16/81	R/T A/F-MIDWAY A/L-WASH NAT'L/CHICAGO MIDWAY /WASH NAT'L, CABFARE-R/T-WASH NAT'L/CHICAGO MIDWAY & RTN.	260.50
03-30	1089500014	HAROLD WASHINGTON	03/19/81-03/23/81	R/T AIR FARE - WASH, DC/MIDWAY CHICAGO/WASH, DC - R/T CAB FARE - WASH NAT'L/MIDWAY AIRPORT/WASH NAT'L	1,207.28
03-31	1091600042	(EQUIPMENT ALLOWANCE CHARGED)	03/01/81-03/31/81		481.94
03-31	1091830013	(STATIONERY ALLOWANCE CHARGED)	03/01/81-03/31/81		

TOTAL

OFFICE OF THE HON. WES WATKINS

OFFICIAL EXPENSES

01-13	1013520002	DAVID R RAMAGE	12/31/80	QUESTIONAIRES NUMBER 1845- 215,000	2,741.25
01-13	1013500021	CONGRESSWOMEN'S CAUCUS	01/03/81-12/31/81	SUBSCRIPTION TO UPDATE MAGAZINE	125.00
01-13	1013520003	DAVID R RAMAGE	12/24/80	REPRO 75 NUMBER 1799	50.00
01-13	1013700006	POSTMASTER	01/01/81-12/31/81	POST OFFICE BOX RENT ANNUALLY, BOX 1607 ADA, OFFICE	48.00
01-13	1013520004	GSA, OAD, FINANCE DIVISION	12/18/80	EXCLUSIVE TEL EQUIP	69.00
01-13	1013520005	GSA, OAD, FINANCE DIVISION	12/18/80	EXCLUSIVE TEL EQUIPMENT, COMMON TABLE	36.85
01-13	1013520006	GSA, OAD, FINANCE DIVISION	12/18/80	EXCLUSIVE TEL EQUIPMENT, COMMON DISTRIBUTABLE	35.35
01-14	1014520018	LYNDAL WHITWORTH	12/11/80-12/15/80	MILEAGE IN PERSONAL CAR WHILE ON OFFICIAL BUSINESS BY REQUEST OF MEMBER	60.96
01-14	1014520019	LYNDAL WHITWORTH	12/16/80	MEALS WHILE ON OFFICIAL BUSINESS BY REQUEST OF MEMBER	14.00
01-15	1015430028	WYNNWOOD GAZETTE	01/01/81-12/31/81	SUBSCRIPTION TO DISTRICT NEWSPAPER FOR ONE YEAR	7.28
01-19	1019500018	CONGRESSIONAL QUARTERLY INC	01/01/81-12/31/81	CONGRESSIONAL INSIGHT SUBSCRIPTION (JAN, 1981 - DEC. 1981)	138.00
01-19	1019500026	DAVID R RAMAGE	12/02/80	REPROS 1200	50.00
01-19	1019500027	THE DRAWING BOARD, INC.	11/25/80	PHONE-O-GRAM BOOKS AND SHIPPING	83.19
01-19	1019500015	SOUTHWESTERN BELL	12/03/80-01/02/81	SERVICE & EQUIPMENT, LONG DISTANCE DIRECTORY CHARGES FOR DISTRICT OFFICE, ADA, OKLAHOMA	48.79
01-19	1019500016	GSA	11/18/80	CHARGES AND CREDIT, LONG DISTANCE DIRECTORY CHARGES FOR ADA DISTRICT OFFICE	184.16
01-19	1019500017	GSA	11/18/80	EXCLUSIVE EQUIPMENT AND COMMON DISTRIBUTABLE FOR DUNCAN DISTRICT OFFICE	35.35
01-19	1019500021	C & P TELEPHONE	11/01/80-11/30/80	OFFICIAL TOLL CALLS FOR NOVEMBER 1980	102.92
01-19	1019500022	SOUTHWESTERN BELL	11/09/80-12/28/80	TELEGRAM, EQUIPMENT, LONG DISTANCE AND DIRECTORY CHARGES FOR DISTRICT OFFICE, MCALLESTER, OK	47.76
01-19	1019500023	WESTERN UNION TELEGRAPH COMPANY	11/05/80	TELEGRAM FROM MR. WATKINS IN ADA, OKLAHOMA, TO WASHINGTON DC	9.51
01-19	1019500028	GSA, OAD, FINANCE DIVISION	11/18/80	TOLL CHARGES, EXCLUSIVE EQUIPMENT, COMMON DISTRIBUTABLE FOR FTS IN 3RD DISTRICT OKLA	36.85
01-19	1019500019	WES WATKINS	12/16/80	MCALLESTER OFFICE	242.00
01-19	1019500020	WES WATKINS	11/30/80	AIRFARE FROM WASHINGTON, DC TO ADA, OKLAHOMA (3RD DISTRICT)	204.00
01-19	1019500024	HAZELTINE CORPORATION	12/01/80-12/31/80	AIRFARE FROM 3RD DISTRICT, ADA, OKLAHOMA TO WASHINGTON, DC	60.00
01-19	1019500025	HAZELTINE CORPORATION	12/01/80-12/31/80	MONTHLY RENTAL CONTRACT OF H-1510	20.00
01-23	1022600011	DAVID R RAMAGE	12/18/80	MONTHLY RENTAL CONTRACT OF COUPLER	87.20
01-23	1022600007	POTEAU NEWS & SUN	12/15/80-12/15/81	LABELS FOR CALENDARS	10.00
01-23	1022600008	ATOKA COUNTY TIMES	01/01/81-12/31/81	SUBSCRIPTION TO NEWSPAPER	12.00
01-23	1022600010	SENTRY SYSTEMS	12/05/80	SUBSCRIPTION TO NEWSPAPER	40.00
01-23	1022600009	SOUTHWESTERN BELL	12/09/80-01/08/81	1 SUPER MOD V ADAPTER FOR MCALLESTER DISTRICT OFFICE	157.05
01-27	102710023	DAVID R RAMAGE	12/22/80	SERVICE AND EQUIPMENT, LONG DISTANCE AND DIRECTORY ADVERTISING	67.75
01-27	1027410017	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/80-11/30/80	LOCAL TELEPHONE SERVICE	198.10
01-27	1027710024	SOUTHWESTERN BELL	11/09/80-12/08/80	SERVICE & EQUIPMENT, LONG DISTANCE & DIRECTORY CHARGES FOR DISTRICT OFFICE ADA, OKLAHOMA	178.92
01-27	1027710025	WES WATKINS	11/21/80	AIRFARE FROM DCA, OKC	242.00
01-28	1028750017	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/80-12/31/80	LOCAL TELEPHONE SERVICE	198.26
01-30	1029890497	WAYNE SMITH & CHAS BAGGETT	01/01/81-01/30/81	LOCAL TELEPHONE SERVICE	397.38
01-31	1033650003	(EQUIPMENT ALLOWANCE CHARGED)	01/01/81-01/31/81	MOBILE 00000	2,086.65
01-31	1033460037	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/31/81		715.50

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
02-18	1049630043	HOUSE RECORDING STUDIO	01/03/81-01/31/81	OFFICIAL TRIP TO ITREAD AT REQUEST OF MEMBER-DURANT, OK-RIEMB GAS AND TOLL CHARGES	74.50
02-18	1049820024	TED COOMBS	12/31/80	TOTAL OFFICIAL TOLL CHARGES	51.61
02-18	1049820021	C & P TELEPHONE	01/01/81-01/31/81	MONTHLY RENTAL CONTRACT FOR H1510 SERIAL #210931	75.79
02-18	1049820022	HAZELTINE CORPORATION	01/01/81-01/31/81	MONTHLY RENTAL CONTRACT FOR COUPLER, SERIAL #21890	60.00
02-18	1049820023	HAZELTINE CORPORATION	01/18/81	EXCLUSIVE EQUIPMENT, COMMON DIST-FTS DUNCAN OFFICE	20.00
02-18	1049820019	GSA OAD, FINANCE DIVISION	01/18/81	EXCLUSIVE EQUIPMENT-FTS ADA OFFICE	35.35
02-18	1049820020	GSA OAD, FINANCE DIVISION	01/18/81	EXCLUSIVE EQUIPMENT-FTS ADA OFFICE	69.00
02-20	1051460006	GUTHRIE DAILY LEADER	02/15/81-02/15/82	DISTRICT NEWSPAPER SUBSCRIPTION FOR ONE YEAR	40.00
02-20	1051460007	THE WILSON POST-DEMOCRAT	02/01/81-01/31/82	DISTRICT NEWSPAPER SUBSCRIPTION FOR ONE YEAR	5.00
02-20	1051460008	HARTSHORNE SUN	02/01/81-01/25/82	DISTRICT NEWSPAPER SUBSCRIPTION FOR ONE YEAR	16.50
02-20	1051460009	PAULS VALLEY DEMOCRAT	02/15/81-02/15/82	DISTRICT NEWSPAPER SUBSCRIPTION FOR ONE YEAR	40.00
02-20	1051460010	MARIETTA MONITOR	02/01/81-01/31/82	DISTRICT NEWSPAPER SUBSCRIPTION FOR ONE YEAR	8.00
02-20	1051460011	DURANT DAILY DEMOCRAT	02/01/81-01/31/82	DISTRICT NEWSPAPER SUBSCRIPTION FOR ONE YEAR	45.90
02-20	1051460012	POTEAU NEWS & SUN	01/18/81-01/17/82	ONE YEAR SUBSCRIPTION TO DISTRICT NEWSPAPER	10.00
02-20	1051460013	THE QUINCY TIMES	01/30/81-01/29/82	ONE YEAR SUBSCRIPTION TO DISTRICT NEWSPAPER	10.00
02-20	1051460014	OKLAHOMA PRESS SERVICE INC.	02/01/81-01/31/82	ONE YEAR SUBSCRIPTION TO DISTRICT NEWSPAPER	11.50
02-20	1051460015	OKLAHOMA PRESS SERVICE INC.	01/22/81	ONE 1981 OKLAHOMA MEDIA LIST	15.00
02-20	1051460016	TED COOMBS	10/25/80-10/31/80	ROUND TRIP AIRFARE TO MONTEREY, CA AT REQUEST OF MEMBER RE: P.L. 96-480 IMPLEMENTATION	826.00
02-20	1051460017	TED COOMBS	10/25/80	REGISTRATION FOR CONFERENCE RE: P.L. 96-480 IMPLEMENTATION	41.00
02-20	1051460018	TED COOMBS	10/25/80-10/30/80	MEALS FOR CONF. RE: P.L. 96-480 IMPLEMENTATION 10/25-10/28 CALIFORNIAN HOTEL, 10/29-10/30 HOLIDAY INN	140.40
02-20	1051460014	TED COOMBS	10/25/80-10/31/80	MEALS WHILE ON OFFICIAL TRIP AT REQUEST OF MEMBER RE: P.L. 96-480 IMPLEMENTATION	69.34
02-20	1051460015	TED COOMBS	10/25/80-10/31/80	CAB FARE TO & FROM AIRPORT WHILE ON OFFICIAL TRIP AT REQUEST OF MEMBER RE: P.L. 96-480	9.40
02-20	1051460019	WES WATKINS	11/23/80-01/02/81	REIMBURSE FOR GAS PURCHASED ON OFFICIAL BUSINESS FOR PRIVATE CAR	164.11
02-20	1051460020	RODGER RANDOLPH BILES	12/04/80-12/19/80	MILEAGE IN PERSONAL CAR WHILE ON OFFICIAL BUSINESS BY REQUEST OF MEMBER 619 MILLS @ .24	148.56
02-20	1051460021	RODGER RANDOLPH BILES	12/02/80	GASOLINE FOR MOBILE OFFICE	17.50
02-20	1051460022	EMILY RAY	12/16/80-12/18/80	MEALS WHILE ON OFFICIAL BUSINESS BY REQUEST OF MEMBER	17.50
02-20	1051460023	SOUTHWESTERN BELL	01/28/81-01/28/81	REIMBURSE FOR CAB FARE RE OFFICIAL MEETING ATTENDED AT REQUEST OF MEMBER	4.73
02-20	1051460004	SOUTHWESTERN BELL	01/09/81-02/08/81	SERVICE, EQUIP., LONG DISTANCE FOR DUNCAN OFFICE	160.93
02-20	1051460005	SOUTHWESTERN BELL	01/03/81-02/02/81	SERVICE, EQUIP., LONG DISTANCE FOR WEALESTER OFFICE	30.31
02-20	1051460006	SOUTHWESTERN BELL	12/29/80-01/28/81	ONE-WAY AIRFARE FROM OKLAHOMA CITY TO WASH., DC FROM ADA	47.16
02-20	1051460001	WES WATKINS	01/19/81	YEAR SUBSCRIPTION FOR CONGRESSIONAL QUARTERLY SERVICE INCLUDING ALMANAC	360.00
02-22	1052500014	CONGRESSIONAL QUARTERLY INC	03/01/81-02/28/82	75 REPROS	50.00
02-22	1052500015	DAVID R RAMAGE	01/09/81	75 REPROS	50.00
02-22	1052500016	DAVID R RAMAGE	01/23/81	75 REPROS	50.00
02-22	1052500018	DEMOCRATIC STUDY GROUP	01/01/81-12/31/81	LEGISLATIVE RESEARCH SERVICES FOR YEAR	2,000.00
02-22	1052500019	WES WATKINS	11/02/80	REIMBURSE FOR GAS USED IN PRIVATE AUTO ON OFFICIAL TRIP	41.00
02-25	1056780022	WES WATKINS	01/23/81-01/25/81	REIMBURSE FOR RT AIRFARE FROM WASH-OKC-WASH TRIP TO ADA 3RD DISTRICT OFFICIAL BUSINESS	214.00
02-25	1056780023	WES WATKINS	01/09/81	REIMBURSE FOR ONE-WAY AIRFARE FROM WASH-OK TRIP TO ADA 3RD DISTRICT OFFICIAL BUSINESS	139.00
02-28	1061520043	(EQUIPMENT ALLOWANCE CHARGED)	02/01/81-02/28/81	MOBILE 00000	2,087.23
02-28	1058890511	WAYNE SMITH & CHAS BAGGETT	02/01/81	REPROS #91	397.38
02-28	1061420038	(STATIONARY ALLOWANCE CHARGED)	02/01/81-02/28/81	AIRFARE FROM WASHINGTON TO OKLAHOMA CITY AND RETURN	1,290.21
03-06	1065330014	DAVID R RAMAGE, CLERK	02/05/81	AUXILIARY INTERFACE & IT 75	50.00
03-06	1065330015	SOUTHWESTERN BELL	01/29/81-02/28/81	TELEPHONE SERVICE FOR 918/423-5951 WEALESTER DISTRICT OFFICE	46.40
03-06	1065330013	WES WATKINS	02/06/81-02/16/81	AIRFARE FROM WASHINGTON TO OKLAHOMA CITY AND RETURN	489.00
03-06	1065330012	MARVA DATA INC	02/01/81	AUXILIARY INTERFACE & IT 75	90.00

OFFICE OF THE HON. WES WATKINS—Continued

03-10	1069540015	MCALESTER NEWS-CAPITAL & DEMOCRAT	01/05/81-01/04/82	36.75	ONE YEAR SUBSCRIPTION FOR NEWSPAPER IN THIRD CONGRESSIONAL DISTRICT
03-10	1069540016	NEWSPAPER PRINTING CORP	02/01/81-02/01/82	58.80	ONE YEAR SUBSCRIPTION FOR NEWSPAPER CIRCULATION IN THIRD CONGRESSIONAL DISTRICT
03-10	1069610022	THE STRATFORD STAR	02/01/81-02/28/82	11.00	ONE YEAR SUBSCRIPTION TO NEWSPAPER IN THIRD CONGRESSIONAL DISTRICT
03-10	1069620006	WAURIKA NEWS-DEMOCRAT	02/01/81-01/31/82	8.16	SUBSCRIPTION TO NEWSPAPER IN THIRD DISTRICT OKLAHOMA FOR ONE YEAR
03-10	1069620007	HOLDENVILLE DAILY NEWS	03/26/81-03/25/82	24.00	SUBSCRIPTION TO NEWSPAPER IN THIRD DISTRICT OKLAHOMA FOR ONE YEAR
03-10	1069500020	WES WATKINS	01/17/81-02/11/81	177.50	REIMBURSE MEMBER FOR GAS PURCHASED ON OFFICIAL BUSINESS
03-10	1069610013	RODGER RANDOLPH BILES	01/12/81-01/31/81	141.84	MILEAGE IN PERSONAL VEHICLE WHILE ON OFFICIAL BUSINESS BY REQUEST OF MEMBER
03-10	1069610014	RODGER RANDOLPH BILES	01/12/81-01/30/81	23.38	MILEAGE WHILE ON OFFICIAL BUSINESS BY REQUEST OF MEMBER
03-10	1069610015	RODGER RANDOLPH BILES	01/12/81	69.75	LOGGING WHILE ON OFFICIAL BUSINESS BY REQUEST OF MEMBER
03-10	1069610016	DAILY OKLAHOMAN	01/12/81-12/31/81	83.00	GASOLINE FOR MOBILE OFFICE
03-10	1069610019	DAVID R RAMAGE	02/10/81	171.95	YEARLY SUBSCRIPTION FOR DAILY OKLAHOMAN AND SUNDAY OKLAHOMAN OFFICE USE ONLY
03-10	1069610021	DAVID R RAMAGE	02/10/81-02/20/81	20.00	3,000 PADS - CONGRESSIONAL INQUIRY #2-32
03-10	1069610023	CONGRESSIONAL RURAL CAUCUS	01/04/81-12/31/81	171.95	75 REPROS #300, 5,000 CALENDAR CARDS #570
03-10	1069610026	WES WATKINS	02/18/81	200.00	ONE YEAR MEMBERSHIP FOR LEGISLATIVE SUPPORT ORGANIZATION
03-10	1069610028	NINETY FOURTH DEMOCRATIC MEMBERS CAUCUS	02/18/81	25.00	ADDITIONAL PRINTING ON FRAMED ENVELOPES PRINTING IS POSTMASTER ADDRESS CORRECTION REQUESTED
03-10	1069620008	U.S. CONG. TRAVEL & TOURISM CAUCUS	01/03/81-12/31/81	25.00	MEMBERSHIP DUES - 1981 ANNUAL ASSESSMENT
03-10	1069620009	LYNDAL WHITWORTH	01/05/81-12/31/81	105.44	MILEAGE IN PERSONAL VEHICLE WHILE ON OFFICIAL BUSINESS BY REQUEST OF MEMBER, 431 MILES AT 24¢
03-10	1069620010	LYNDAL WHITWORTH	01/05/81-01/30/81	21.83	MEALS WHILE ON OFFICIAL BUSINESS BY REQUEST OF MEMBER
03-10	1069620011	LYNDAL WHITWORTH	01/12/81-01/30/81	29.68	LOGGING WHILE ON OFFICIAL BUSINESS BY REQUEST OF MEMBER
03-10	1069620012	LYNDAL WHITWORTH	01/12/81	42.80	GASOLINE AND MAINTENANCE ON MOBILE OFFICE
03-10	1069540018	S.W. BELL TELEPHONE CO	02/09/81-03/08/81	250.10	SERVICE EQUIPMENT - OTHER CHARGES FOR TELEPHONE IN ADA DISTRICT OFFICE
03-10	1069610020	SOUTHWESTERN BELL	02/09/81-03/08/81	160.06	SERVICE EQUIPMENT - LONG DISTANCE DIRECTORY ADVERTISEMENT FOR TELEPHONE IN ADA OFFICE
03-10	1069620005	SOUTHWESTERN BELL	02/03/81-03/02/81	52.32	SERVICE EQUIPMENT - LONG DISTANCE FOR PHONE IN DUNCAN OFFICE
03-10	1069540012	MARVA DATA INC	03/01/81-03/31/81	90.00	RENTAL FOR ONE MONTH FOR TT 74534133 INCL. AUXILIARY INTERFACE
03-10	1069540013	HAZELTINE CORPORATION	02/01/81-02/28/81	60.00	MONTHLY RENTAL CONTRACT FOR H5110210931
03-10	1069610017	HAZELTINE CORPORATION	02/01/81-02/28/81	20.00	RENTAL CHARGE FOR COUPLER 21890
03-10	1069610024	MARVA DATA INC	11/21/80-12/31/80	135.00	RENTAL AND DELIVERY FOR T1745 INCL. AUXILIARY INTERFACE SERIAL #34133
03-10	1069610018	C & P TELEPHONE	01/01/81-01/31/81	93.50	OFFICIAL TOTAL TOLL CHARGES FOR JANUARY 1981
03-10	1069540014	WESTERN UNION TELEGRAPH COMPANY	01/01/81-01/31/81	28.18	CURRENT CHARGES FOR MONTH OF JANUARY FOR TELEGRAPHS FOR OFFICIAL BUSINESS
03-10	1069540017	GSA, OAD, FINANCE DIVISION	01/01/81-01/31/81	36.85	EXCLUSIVE EQUIPMENT, COMMON DISTRIBUTABLE CHARGE FOR ITS IN MCALESTER DISTRICT OFFICE
03-11	1070530012	RODGER RANDOLPH BILES	02/10/81	22.80	MILEAGE IN PERSONAL CAR WHILE ON OFFICIAL BUSINESS BY REQUEST OF MEMBER - (95 MILES @ 24 PER MILE)
03-11	1070530013	RODGER RANDOLPH BILES	02/02/81-02/16/81	96.75	GAS TICKETS FOR MOBILE OFFICE ON OFFICIAL BUSINESS
03-11	1070530015	RODGER RANDOLPH BILES	02/02/81-02/12/81	14.01	MEALS WHILE ON OFFICIAL BUSINESS BY REQUEST OF MEMBER
03-11	1070530016	LYNDAL WHITWORTH	02/13/81	2.60	TURNPIKE TOLLS WHILE ON OFFICIAL BUSINESS
03-11	1070530017	LYNDAL WHITWORTH	02/09/81-02/24/81	74.88	MILEAGE IN PERSONAL CAR WHILE ON OFFICIAL BUSINESS BY REQUEST OF MEMBER - 312 MILES @ 24 PER MILE
03-11	1070530017	LYNDAL WHITWORTH	02/12/81	5.00	CABFARE WHILE ON OFFICIAL BUSINESS REQUEST OF MEMBER
03-11	1070530018	LYNDAL WHITWORTH	02/14/81-02/16/81	28.75	GASOLINE FOR MOBILE OFFICE WHILE ON OFFICIAL BUSINESS BY REQUEST OF MEMBER
03-11	1070570017	CHESSAPEAKE & POTOMAC TELEPHONE CO	01/01/81-01/31/81	238.35	LOCAL TELEPHONE SERVICE
03-13	1072740016	HOUSE RECORDING STUDIO	02/01/81-02/28/81	51.50	OFFICIAL RECORDING SERVICES
03-25	1084410022	GENERAL SERVICES ADMINISTRATION	01/01/81-03/31/81	613.00	MCALESTER OK 00000
03-25	1084410023	GENERAL SERVICES ADMINISTRATION	01/01/81-03/31/81	593.00	DUNCAN OK 00000
03-25	1084410035	GENERAL SERVICES ADMINISTRATION	01/01/81-03/31/81	776.00	ADA OK 00000
03-30	1089610007	MCALESTER NEWS-CAPITAL	03/31/81-03/31/82	36.78	ONE YEAR SUBSCRIPTION TO NEWSPAPER
03-30	1089610018	THE WALTERS HERALD	03/01/81-03/01/82	10.00	ONE YEAR SUBSCRIPTION TO WALTERS NEWSPAPER
03-30	1089610019	WASHINGTON MONITOR INC	02/12/81-05/10/81	75.00	TRIAL ORDER TO CONG RECORD SCANNER
03-30	1086890536	WAYNE HEALD & CHAS BAGGETT	02/01/81-02/01/82	5.00	MOBILE SUBSCRIPTION TO THE WILSON POST-DEMOCRAT
03-30	1089610010	DAVID R RAMAGE	03/03/81-03/30/81	397.38	CALLING CARDS & WELCOME TO WASHINGTON CARDS
03-30	1089610011	DAVID R RAMAGE	03/03/81-03/05/81	151.00	GRADUATION LETTERS, #916, LETTERS, #924, REPROS, #1013
03-30	1089610015	DAVID R RAMAGE	03/11/81	13.25	CALLING CARDS JAMES JOHNSON #1185
03-30	1089610023	DAVID R RAMAGE	03/12/81	202.75	TAX GUIDES, #961
03-30	1089610028	SOUTHWESTERN BELL	03/03/81-04/02/81	49.23	SERVICE EQUIPMENT, LONG DISTANCE, DIRECTORY ADVERTISING FOR DUNCAN OFFICE
03-30	1089610024	SOUTHWESTERN BELL	03/09/81-04/08/81	66.31	CURRENT CHARGES FOR SERVICE & EQUIPMENT IN ADA DISTRICT OFFICE

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
03-30	1089610012	WES WATKINS	03/05/81-03/09/81	REIMBURSE FOR ROUNDTRIP A/F FROM WAS-OKC-WAS TRIP TO ADA 3RD DISTRICT FOR OFFICIAL BUSINESS	694.00	
03-30	1089610013	WES WATKINS	02/27/81-03/02/81	REIMBURSE FOR ROUNDTRIP AIRFARE FROM WAS-OKC-WAS TRIP TO ADA 3RD DISTRICT OFFICIAL BUSINESS	484.00	
03-30	1089610014	WES WATKINS	03/12/81-03/15/81	REIMBURSE FOR ROUNDTRIP AIRFARE FROM WAS-OKC-WAS TRIP TO ADA 3RD DISTRICT OFFICIAL BUSINESS	502.00	
03-30	1089610016	HAZELTINE CORPORATION	03/01/81-03/31/81	MONTHLY RENTAL CONTRACT FOR COUPLER, SERIAL NO. 21890	20.00	
03-30	1089610017	HAZELTINE CORPORATION	03/01/81-03/31/81	MONTHLY RENTAL CONTRACT FOR H1510 SERIAL NO. 210931	60.00	
03-30	1089610022	C & P TELEPHONE	02/28/81	OFFICIAL TOTAL TOLL CHARGES FOR FEBRUARY, 1981	110.63	
03-30	1089610009	WESTERN UNION TELEGRAPH COMPANY	02/01/81-02/28/81	CURRENT CHARGES FOR MONTH OF FEBRUARY FOR TELEGRAMS FOR OFFICIAL BUSINESS	26.04	
03-30	1089610021	GSA, OAD, FINANCE DIVISION	02/18/81	EXCLUSIVE EQUIPMENT, COMMON DISTRIBUTABLE CHARGE FOR FTS IN DUNCAN DISTRICT OFFICE	20.00	
03-31	1091600043	EQUIPMENT ALLOWANCE CHARGED)	03/01/81-03/31/81		2,085.19	
03-31	1091830037	(STATIONERY ALLOWANCE CHARGED)	03/01/81-03/31/81		731.98	
				TOTAL	29,454.01	

02-25	1078960003	WES WATKINS	01/23/81-01/25/81	REFUND DUE TO TRIP INADVERTENTLY SUBMITTED FOR PAYMENT	(222.00)	
				TOTAL	(222.00)	

OFFICE OF THE HON. HENRY A WAXMAN

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
01-11	1007770026	NEW REPUBLIC	11/28/80-11/27/81	ONE YEAR SUBSCRIPTION FOR OFFICE USE	28.00	
01-13	1013450010	VALLEY NEWS	12/01/80-12/01/81	ONE YEAR SUBSCRIPTION	185.00	
01-13	1013450011	OFFICIAL AIRLINE GUIDE	02/01/81-01/31/82	ONE YEAR SUBSCRIPTION	72.86	
01-13	1013450012	SAMYS CAMERA	10/27/80	PRINTS OF PHOTOS	64.38	
01-13	1013450013	PARAGON STUDIO LAB	11/19/80-12/10/80	PRINTS OF PHOTOS	17.58	
01-13	1013450015	NATIONAL ALARM CORPORATION	12/01/80	ALARM SYSTEM	15.00	
01-13	1013450018	B'NAL B' RITH MESSENGER	01/01/81-12/31/81	ONE YEAR SUBSCRIPTION	50.00	
01-13	1013450019	JEWISH TELEGRAPHIC AGENCY INC	11/03/80-05/30/81	ONE YEAR SUBSCRIPTION	34.50	
01-13	1013450021	PARKER & SON PUBLICATIONS, INC.	12/10/80	THREE DIRECTORIES	50.00	
01-13	1013450022	HARMAN PRESS	12/04/80	REPRINT	360.00	
01-13	1013520001	CONGRESSIONAL QUARTERLY INC	01/01/81-12/31/81	CONGRESSIONAL QUARTERLY SERVICE INCLUDING ALMANAC FOR ONE YEAR	245.88	
01-13	1013450014	PACIFIC TELEPHONE	11/14/80	DISTRICT PHONE BILL	33.80	
01-13	1013450016	ANN'S ANSWER ALL	12/01/80	ANSWERING SERVICE	24.22	
01-13	1013450017	GSA, OAD, FINANCE DIVISION	11/18/80	FTS LINE	674.15	
01-13	1013450023	C & P TELEPHONE	11/01/80-11/30/80	DISTRICT PHONE BILL	5.00	
01-13	1013450023	C & P TELEPHONE	12/04/80	MONTHLY TELEPHONE CHARGES	20.00	
01-15	1015430017	HENRY A WAXMAN	12/04/80	REIMBURSEMENT FOR CABFARE	23.00	
01-15	1015430017	HENRY A WAXMAN	12/06/80	REIMBURSEMENT FOR CABFARE FROM AIRPORT TO BETHESDA	14.50	
01-15	1015430015	HENRY A WAXMAN	11/26/80	REIMBURSEMENT FOR CABFARE	14.50	
01-15	1015430018	HENRY A WAXMAN	01/31/81	PUBLICATIONS	98.00	
01-17	1017050007	SUPERINTENDENT OF DOCUMENTS	01/30/81-01/30/82	SUBSCRIPTION RENEWAL	801.00	
01-17	1017050008	MIDDLE EAST POLICY SURVEY	12/21/80-12/24/80	REIMBURSEMENT FOR ROUND-TRIP AIRFARE TO LOS ANGELES CA (COACH FARE)	75.00	
01-17	1017530011	HENRY A WAXMAN	01/05/81-01/05/82	MEMBERSHIP/SUBSCRIPTION FEE		
01-19	1019630005	ENVIRONMENTAL STUDY GROUP				

01-20	1020400018	THE NOVAK REPORT	01/01/81-12/31/81	SUBSCRIPTION	24.00
01-20	1020400019	IRV ANTILER PHOTOGRAPHY	12/11/80	REPRINT PHOTOS	30.00
01-20	1020400020	AMERICAN COUNCIL FOR NATIONALITIES	01/01/81-12/31/81	SUBSCRIPTION	85.00
01-23	1020400021	WESTERN ECONOMIC RESEARCH CO.	01/31/81	MAP PURCHASES	305.00
01-23	1022600012	BELOW, TOBE & ASSOCIATES	12/30/79	LABELS FOR NEWSLETTER	260.00
01-24	1023640019	HENRY A. WAXMAN	12/21/80-12/24/80	HERTZ RENTAL WHILE IN 24TH DISTRICT	99.06
01-26	1026750011	NATIONAL CONTROL STATION INC.	01/01/81	ALARM SERVICE	17.50
01-26	1026750012	ISRAEL TODAY	01/01/81-12/31/81	ONE YEAR SUBSCRIPTION	12.00
01-26	1026750013	HARMAN PRESS	12/23/80	REPRINT CONGRESSIONAL RECORD INSERT	25.00
01-26	1026750014	ANN'S ANSWER ALL	01/01/81-01/31/81	PHONE SERVICE	37.00
01-26	1026750015	PACIFIC TELEPHONE	12/16/80	DISTRICT PHONE SERVICE	23.04
01-26	1026750016	GSA OAD, FINANCE DIVISION	12/18/80	FIS LINE	30.30
01-26	1026750017	PACIFIC TELEPHONE	12/14/80	DISTRICT PHONE SERVICE	279.61
01-27	1027410018	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/80-11/30/80	LOCAL TELEPHONE SERVICE	260.73
01-28	1029850048	CHESAPEAKE & POTOMAC TELEPHONE CO.	12/01/80-12/31/80	LOCAL TELEPHONE SERVICE	260.95
01-31	1033600004	L.B. DEVELOPMENT CO.	01/01/81-01/30/81	8425 WEST THIRD STREET #201 LOS ANGELES CA 90048	1,675.00
01-31	1033600004	(EQUIPMENT ALLOWANCE CHARGED)	01/01/81-01/31/81		1,135.89
01-31	1033460014	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/31/81		76.88
02-08	1038760001	THE WASHINGTON MONITOR	01/31/81-04/30/81	3 MOS. SUBSCRIPTION TO THE CONGRESSIONAL RECORD SCANNER	57.00
02-08	1038760002	CONGRESSIONAL QUARTERLY INC	01/01/81-12/31/81	ONE YEAR SUBSCRIPTION	360.00
02-08	1038760003	DIAL ADJUSTMENT BUREAU, INC	02/01/79-01/31/80	DELINQUENT PAYMENT FOR TIME MAGAZINE SUBSCRIPTION	29.50
02-08	1038760004	DIAL ADJUSTMENT BUREAU, INC	02/01/80-01/31/81	DELINQUENT PAYMENT FOR TIME MAGAZINE SUBSCRIPTION	29.50
02-08	1038770020	HENRY A. WAXMAN	11/26/80	REIMBURSEMENT FOR TELEPHONE CHARGES WHILE ON OFFICIAL TRAVEL IN MADRID	302.40
02-13	1043740011	C & P TELEPHONE	12/01/80-12/31/80	DECEMBER CHARGES FOR WASHINGTON OFFICE	471.80
02-17	1048650010	THE WASHINGTON MONITOR	01/22/81-01/21/82	SUBSCRIPTION	85.00
02-17	1048650026	NEWSWEEK	01/19/81-01/19/82	SUBSCRIPTION 52 WEEKS	32.50
02-17	1048650027	THE PUBLIC INTEREST	02/01/81-01/19/82	SUBSCRIPTION	12.00
02-17	1048650028	HOWARD ELINSON	01/12/81	ONE YEAR SUBSCRIPTION	121.20
02-17	1048650029	BECKLEY CORPORATION	01/22/81	REIMBURSE FOR PURCHASE OF REFERENCE BOOK	63.60
02-17	1048650030	L.B. DEVELOPMENT CO.	02/01/81-02/28/81	PURCHASE STANDARD ANALYSIS CARDS	121.20
02-28	1051520042	(EQUIPMENT ALLOWANCE CHARGED)	02/01/81		4.50
02-28	1059800512	U.S. CAPITOL HISTORICAL SOCIETY	02/01/81	8425 WEST THIRD STREET #201 LOS ANGELES CA 90048	1,675.00
02-28	1059800522	ACTION COURIER & DELIVERY SERVICE	02/01/81	DELIVERY SERVICE	982.37
02-28	1059800524	(STATIONERY ALLOWANCE CHARGED)	02/05/81		4.50
02-28	1061470014	COMMUNITY	02/01/81-02/28/81	200 CALENDARS	106.00
03-04	1062710009	U.S. COMMITTEE ON REFUGEES	02/01/81	ONE YEAR SUBSCRIPTION	185.49
03-04	1062710010	NATIONAL COP ROLL STATION INC.	02/01/81	10 COPIES OF SURVEY	22.00
03-04	1062710008	ANN'S ANSWER ALL	02/01/81	ALARM SYSTEM SERVICE	30.00
03-04	1062710007	PACIFIC TELEPHONE	02/01/81	DISTRICT ANSWERING SERVICE	17.50
03-04	1062710011	U.S. NEWS & WORLD REPORT	02/01/81	DISTRICT OFFICE PHONE	38.60
03-05	1064530006	THE BARON REPORT	05/01/81-04/30/82	ONE YEAR SUBSCRIPTION	21.68
03-05	1064530009	CALIFORNIA JOURNAL PRESS	05/01/81-04/30/82	ONE YEAR SUBSCRIPTION	26.00
03-05	1064530005	PARAGON STUDIO LAB	02/28/81	12 COPIES 1981 ROSTER AND GOVERNMENT GUIDE	48.00
03-05	1064530010	HELEN SIEGEL	02/04/81	PROGRESS PHOTOS	3.40
03-05	1064530007	PACIFIC TELEPHONE	01/03/81-01/31/81	REIMBURSEMENT FOR TRAVEL EXPENSE INCURRED DURING JAN 7TH MEETINGS - 80 MI @ 24 PER MI PARKING	14.00
03-05	1064530008	GSA OAD, FINANCE DIVISION	01/14/81	DISTRICT PHONE SERVICE	223.54
03-06	1065530013	THE NEW YORK TIMES SALES, INC.	01/18/81	FIS LINE	30.30
03-06	1065710004	SOUTHWEST DISTRIBUTION SERVICE	01/05/81-04/05/81	3 MONTHS PAYMENT FOR 2 NYT	38.50
03-06	1065710003	U.S. CONG TRAVEL & TOURISM CAUCUS	01/23/81-04/23/81	LA TIMES SUBSCRIPTION FOR OFFICE	52.40
03-06	1065710005	CONGRESSIONAL CLEARING HOUSE	01/05/81-12/31/81	MEMBERSHIP DUES - 1981 ANNUAL ASSESSMENT	25.00
03-06	1065710003	THE WASHINGTON STAR	01/05/81-12/31/81	MEMBERSHIP DUES - 1981	225.00
03-06	1065530014	WESTERN UNION TELEGRAPH COMPANY	01/01/81-12/31/81	YEAR SUBSCRIPTION FOR OFFICE MESSAGES	52.00
03-06	1065710001	C & P TELEPHONE	12/01/80-12/31/80	TOTAL TOLL CHARGES	5.23
03-07	1066450012	HENRY A. WAXMAN	01/01/81-01/31/81	CAR RENTAL WHILE IN 24TH DISTRICT	407.16
03-07	1066590011	BURT MARGOLIN	02/05/81-02/14/81	CAR RENTAL WHILE IN 24TH DISTRICT	184.61
				REIMBURSEMENT FOR CAR RENTAL WHILE IN 24TH DISTRICT	276.93

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
03-07	1066960014	MEMBERS OF CONGRESS FOR PEACE THRU LAW	01/01/81-12/31/81	1981 MEMBERSHIP DUES.	150.00	
03-07	1066960012	BURT MARGOLIN	02/06/81-02/15/81	REIMBURSEMENT FOR CAB FARE R/T DULLES AIRPORT	41.00	
03-07	1066960013	BURT MARGOLIN	02/06/81-02/14/81	REIMBURSEMENT - R/T AIRFARE, WASH-LAX-WASH	836.00	
03-10	1069500025	ATLANTIC MONTHLY	02/03/81-02/02/82	YEARLY SUBSCRIPTION	10.00	
03-10	1069980004	AMERICAN COUNCIL FOR NATIONALITIES	02/27/81	25 COPIES	50.00	
03-10	1069980005	COMMENTARY	02/28/81-02/28/82	ONE YEAR SUBSCRIPTION	22.00	
03-10	1069980006	NEW ENGLAND JOURNAL OF MED	03/31/81-03/31/82	ONE YEAR SUBSCRIPTION	35.00	
03-10	1069980007	MEDICINE AND HEALTH	03/31/81-03/31/82	ONE YEAR SUBSCRIPTION	157.00	
03-10	1069500022	HENRY A WAXMAN	02/15/81	REIMBURSEMENT FOR GASOLINE WHILE IN 14TH DISTRICT	10.00	
03-10	1069540019	FEDERAL EXPRESS CORP	02/13/81	FEDERAL EXPRESS MAILING TO LOS ANGELES, CA	28.00	
03-10	1069980009	ROBERT HAMM, CNTY CLERK	02/20/81	XEROX CENSUS INFORMATION	21.00	
03-10	1069500021	HENRY A WAXMAN	02/17/81	REIMBURSEMENT FOR CAB FARE	901.00	
03-10	1069500023	HENRY A WAXMAN	01/08/81-01/31/81	R/T AIR - WASH/LAX/WASH	21.00	
03-11	1070530024	WESTERN UNION TELEGRAPH COMPANY	03/01/81-03/01/82	MONTHLY TELEGRAM CHARGES	22.72	
03-11	1070530021	NEW REPUBLIC	03/01/81-03/01/82	YEAR SUBSCRIPTION	28.00	
03-11	1070530022	BRADDOCK PUBLICATIONS, INC	01/01/81-01/01/82	2 COPIES	59.90	
03-11	1070530023	CALIFORNIA JOURNAL PRESS	01/01/81-01/01/82	YEAR SUBSCRIPTION	18.00	
03-11	1070530022	KEIKO SHIWABUKURO	02/26/81	REIMB. FOR COPIES MADE IN LIBRARY	7.50	
03-11	1070530022	ANN'S ANSWER ALL	03/01/81-03/31/81	ANSWERING SERVICE	37.50	
03-11	1072740017	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/81-01/31/81	LOCAL TELEPHONE SERVICE	258.66	
03-13	1072740017	HOUSE RECORDING STUDIO	02/01/81-02/28/81	OFFICIAL RECORDING SERVICES	49.00	
03-16	1075950019	WESTERN UNION TELEGRAPH COMPANY	09/01/80-09/30/80	SEPTEMBER MESSAGE SERVICE	110.04	
03-16	1075950029	WESTERN UNION TELEGRAPH COMPANY	11/01/80-11/30/80	NOVEMBER MESSAGE SERVICE	32.32	
03-18	1077530013	COUNTY CLERK, SOLANO COUNTY	03/06/81	REIMBURSE FOR COPIES PRECINCTS BY CENSUS	31.00	
03-18	1077530014	COUNTY OF SUTTER	03/06/81	REIMBURSE XEROX 21 PAGES	10.50	
03-18	1077530015	COUNTY CLERK - ELECTIONS	03/06/81	REIMBURSE XEROX 23 PAGES	3.10	
03-18	1077530011	MICHAEL BERMAN	03/03/81-03/04/81	REIMB FOR TRAVEL TO MEET WITH STATE OFFICIALS - ROUND TRIP (LAX/SMF/LAX)	124.00	
03-18	1077530012	HARMAN PRESS	03/03/81	REPRODUCE CONGRESSIONAL INSERT	25.00	
03-18	1077530016	BURT MARGOLIN	02/09/81-02/12/81	HOTEL FOR THREE NIGHTS WHILE IN 24TH DISTRICT	103.96	
03-18	1077530017	HENRY A WAXMAN	03/05/81-03/07/81	ROUND TRIP AIRFARE FROM WASH/LAX/WASH (DOWN GRADED TO COACH)	836.00	
03-23	1082310004	THE HARVARD MEDICAL SCHOOL HEALTH LETTER	05/01/81-05/01/82	SUBSCRIPTION	12.00	
03-23	1082310005	JFRSALEM POST	03/03/81	1 REFERRAL BOOKS	12.50	
03-23	1082310008	BEKLEY CORPORATION	02/25/81-02/25/82	1 YEAR SUBSCRIPTION	35.00	
03-23	1082310006	MICHAEL BERMAN	03/03/81	PURCHASE STANDARD ANALYSIS CARDS 1,000, SA-4-F	121.20	
03-23	1082310009	HENRY A WAXMAN	03/05/81-03/07/81	REIMBURSE FOR TRAVEL EXPENSES MEET STATE OFFICIAL PLUS PARKING LA-OAKLAND-SF-LA	91.00	
03-23	1082310025	MICHAEL BERMAN	02/26/81	CAR RENTAL WHILE IN 24TH DISTRICT	77.00	
03-23	1082950006	NATIONAL CONTROL STATION INC	03/01/81-03/31/81	REIMBURSE FOR TRAVEL EXPENSES TO MEET WITH CONGRESSMAN, PLUS CAB FARE LA-SF-LA	130.00	
03-23	1082950009	PACIFIC TELEPHONE	02/14/81	ALARM SYSTEM	17.50	
03-23	1082950010	WESTERN UNION TELEGRAPH COMPANY	02/16/81	DISTRICT PHONE	214.71	
03-23	1082950011	WESTERN UNION TELEGRAPH COMPANY	02/16/81	MESSAGES-MONTHLY SERVICE	22.90	
03-23	1082950017	WESTERN UNION	02/24/81	MAIL-O-GRAM	27.05	
03-23	1082950008	GSA, OAD, FINANCE DIVISION	02/18/81	FTS LINE	6.83	
03-25	1084830016	C & P TELEPHONE	02/01/81-02/28/81	MONTHLY BILL - WASHINGTON OFFICE	31.02	
03-26	1085620025	HENRY A WAXMAN	03/08/81	REIMBURSEMENT FOR BOOKS FOR OFFICIAL USE	208.52	
					106.42	

OFFICE OF THE HON. HENRY A WAXMAN—Continued

1,675.00
735.27
685.87
22,154.50

TOTAL

03/01/81-03/30/81
03/01/81-03/31/81
03/01/81-03/31/81

8425 WEST THIRD STREET #201 LOS ANGELES CA 90048

L. B. DEVELOPMENT CO
(EQUIPMENT ALLOWANCE CHARGED)
(STATIONERY ALLOWANCE CHARGED)

03/01/81-01/02/81
01/02/81
01/02/81
12/16/80
11/30/80
12/10/80
01/01/81-12/31/81
01/01/81-12/31/81
12/06/80-12/09/80
12/03/80
12/16/80
12/08/80
12/08/80
11/08/80-12/08/80
11/05/80
12/05/80
11/01/80-11/30/80
12/01/80-12/31/80
10/01/80-10/31/80
12/01/80-12/12/80
01/15/81-01/14/82
01/01/81-12/31/81
12/03/80-12/04/80
12/29/80-12/29/81
01/01/81-12/31/81
12/23/80-12/22/81
01/01/81-12/31/81
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102.78
21.50
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25.80
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575.13
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75.00
23.00
132.00
6.50
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91.50
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106.78
866.22
208.62
208.62
870.62
529.88
15.00
543.00
40.00
20.00
203.13

STATIONERY ALLOWANCE CHARGED)
(STATIONERY ALLOWANCE CHARGED)
(STATIONERY ALLOWANCE CHARGED)
DSG DEMOCRATIC STUDY GROUP
C & P TELEPHONE
DAVID R RAMAGE
CONGRESSIONAL QUARTERLY INC
CONGRESSIONAL QUARTERLY INC
GREGORY SKILLMAN
GREGORY SKILLMAN
ONPA
JAMES WEAVER
JAMES WEAVER
PACIFIC NORTHWEST BELL
CINDY WOOTEN
JAMES WEAVER
XEROX CORPORATION
TRENDAATA CORPORATION
XEROX CORPORATION
JOSEPH R RUTLEDGE
117
1017450001
123
1022420021
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1022420007
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FOR 1980 DSG RESEARCH SERVICES
PHONE CHARGES LESS MR. WEAVER'S PERSONAL CALLS FOR MONTH OF NOVEMBER
CALLING CARDS FOR DISTRICT STAFF IN MEDFORD
FOR 1980 DSG RESEARCH SERVICES
PHONE CHARGES LESS MR. WEAVER'S PERSONAL CALLS FOR MONTH OF NOVEMBER
CALLING CARDS FOR DISTRICT STAFF IN MEDFORD
1981 SUBSCRIPTION FOR DISTRICT OFFICE
MILEAGE TO PORTLAND ON 12/6 & 12/9 ON OFFICIAL BUSINESS 152 MILES AT 15c/MILE
MILEAGE TO ATTEND MEETING WITH BLM MEDFORD DIST. MANAG. REGARDING CURRENT LEGISLATION 352 MILES
1981 OREGON NEWSPAPER DIRECTORY
LODGING WHILE ON OFFICIAL BUSINESS
MEALS WHILE ON OFFICIAL BUSINESS
CODE-A-PHONE CHARGES
TELEPHONE CALLS MADE FROM HOME ON OFFICIAL BUSINESS - SBA EMERGENCY LOAN DECLARATION
AIRFARE TO DISTRICT, EUGENE
ACOUSTIC COUPLER - CHARGES FOR NOVEMBER, 1980
COMPUTER CHARGES FOR THE MONTH OF DECEMBER FOR DISTRICT OFFICE
ACOUSTIC COUPLER, CHARGES FOR OCTOBER, 1980
R/T TICKET FROM SEATTLE TO WASHINGTON, DC & RETURN ON OFFICIAL BUSINESS
ONE YEAR SUBSCRIPTION FOR 1981
SUBSCRIPTION TO NEWSLETTER FOR D.C.C.OFFICE FOR 1981
LODGING OVERNIGHT TO MEET WITH MEDFORD BLM DISTRICT MANAGER
ONE YEAR SUBSCRIPTION FOR 1981
ONE YEAR SUBSCRIPTION FOR 1981
ONE YEAR SUBSCRIPTION FOR 1981
ONE YEAR SUBSCRIPTION FOR 1981
ONE YEAR SUBSCRIPTION FOR 1981
ONE YEAR SUBSCRIPTION FOR 1981
ONE YEAR SUBSCRIPTION FOR 1981
ONE YEAR SUBSCRIPTION FOR 1981
ONE YEAR SUBSCRIPTION FOR 1981
ONE YEAR SUBSCRIPTION FOR 1981
ONE YEAR SUBSCRIPTION FOR 1981
ONE YEAR SUBSCRIPTION FOR 1981
TOLL CHARGES FOR DISTRICT OFFICE IN MEDFORD
TOLL CHARGES FOR DISTRICT OFFICE IN EUGENE
COMPUTER CHARGES FOR THE MONTH OF JANUARY FOR DISTRICT OFFICE IN EUGENE
COMPUTER SERVICES FOR WASH. DC OFFICE FOR THE MONTH OF JANUARY
COMPUTER SERVICES FOR THE MONTH OF JANUARY
LODGING WHILE WAITING FOR FLIGHT TO DC
MEALS WHILE WAITING FOR FLIGHT TO DC
ONE WAY AIRFARE FROM EUGENE TO DC
ONE WAY AIRFARE TO & FROM THE SAN FRANCISCO AIRPORT
CAB FROM DULLES AIRPORT
LOCAL TELEPHONE SERVICE

OFFICE OF THE HON. JAMES WEAVER

OFFICIAL EXPENSES

STATIONERY ALLOWANCE CHARGED)
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DSG DEMOCRATIC STUDY GROUP
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DAVID R RAMAGE
CONGRESSIONAL QUARTERLY INC
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DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
01-28	1028750019	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/80-12/31/80	LOCAL TELEPHONE SERVICE	203.35
01-31	1033600005	(EQUIPMENT ALLOWANCE CHARGED)	01/01/81-01/31/81		366.07
01-31	1033460038	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/31/81		464.10
02-18	1049630053	HOUSE RECORDING STUDIO	01/03/81-01/31/81	OFFICIAL RECORDING SERVICES	128.00
02-18	1049820026	WILLAMETTE VALLEY OBSERVER	01/01/81-12/31/81	NEWSPAPER SUBSCRIPTION RENEWAL	13.00
02-18	1049820027	THE COURIER	01/01/81-12/31/81	NEWSPAPER SUBSCRIPTION RENEWAL	8.00
02-18	1049820028	SANDRA SCHALLER	01/08/81	TRAVEL & MEAL REIMBURSEMENT ON OFFICIAL BUSINESS @ 15¢ PER MILE (234 MILES)	35.10
02-18	1049820029	SANDRA SCHALLER	01/08/81	MEAL EXPENSE INCURRED WHILE ON OFFICIAL BUSINESS	11.45
02-18	1076950001	DEMOCRATIC STUDY GROUP	02/18/81	LEGISLATIVE RESEARCH SERVICES 1-1-81 TO 12-31-81	2,200.00
02-22	1052700017	THE WORLD	01/07/81-01/06/82	NEWSPAPER SUBSCRIPTION RENEWAL	48.00
02-22	1052440023	THE HERTZ CORP	12/01/80-12/12/80	AUTO RENTAL FOR JOE RUTLEDGE WHILE ON OFFICIAL BUSINESS	333.74
02-22	1052440024	COTTAGE GROVE SENTINEL INC	01/01/81-12/31/81	NEWSPAPER SUBSCRIPTION	8.00
02-22	1052440025	THE WILLAMETTE WEEK	01/01/81-12/31/81	NEWSPAPER SUBSCRIPTION	12.00
02-22	1052440026	CINDY WOOTEN	01/20/81	TRAVEL & MEAL REIMBURSEMENT ON OFFICIAL BUSINESS 224 MILES @ .15	42.45
02-22	1052700013	TERMINAL DATA CORPORATION	01/02/81-01/31/81	TOLL CHARGES/OFFICIAL CALLS	17.00
02-22	1052700014	TERMINAL DATA CORPORATION	01/21/81-01/22/81	HITYPE RIBBONS	62.09
02-22	1052700015	CARTERFONE	02/01/81-02/28/81	EQUIPMENT RENTAL	198.90
02-22	1052700016	WESTERN UNION	01/07/81	TELEGRAM SENT FOR OFFICIAL BUSINESS	95.00
02-28	1061520045	(EQUIPMENT ALLOWANCE CHARGED)	02/01/81-02/28/81		368.49
02-28	1061420039	(STATIONERY ALLOWANCE CHARGED)	02/01/81-02/28/81		115.23
03-04	1063510023	DAVID P RAMAGE	02/10/81	LETTERS PRINTED FOR OFFICIAL BUSINESS	43.00
03-04	1063630024	EUGENE REGISTER-GUARD	02/28/81-02/28/82	NEWSPAPER SUBSCRIPTION	115.00
03-04	1063510019	COUNCIL OF STATE GOVERNMENTS	02/01/81-08/01/81	6 MO SUBSCRIPTION FOR DISTRICT OFFICE	33.00
03-04	1063630027	DAVID FIDANQUE	05/28/80	DIRECTORY USED FOR OFFICIAL BUSINESS	28.00
03-04	1063510018	DIALCOM INCORPORATED	01/21/81-02/02/81	MILEAGE WHILE ON OFFICIAL BUSINESS 125 MI AT .15 PACKAGE EXPRESS/OFFICIAL BUSINESS	24.20
03-04	1063630024	TERMINAL DATA CORPORATION	01/22/81	COMPUTER SERVICES	22.35
03-04	1063630026	WESTERN UNION TELEGRAPH COMPANY	02/01/81-02/28/81	OFFICE EQUIPMENT RENTAL	17.00
03-04	1063510020	GSA, OAD, FINANCE DIVISION	02/01/81-02/28/81	COMPUTER EQUIPMENT /DISTRICT OFFICE	200.85
03-04	1063510021	GSA, OAD, FINANCE DIVISION	01/01/81-01/31/81	TELEGRAMS SENT FOR OFFICIAL BUSINESS	50.02
03-06	1065300016	STATE COURT ADMINISTRATOR	01/18/81	TELEPHONE CHARGES FOR DISTRICT OFFICE/EUGENE	665.85
03-06	1065300017	SANDRA SCHALLER	01/29/81	XEROXY CHARGES/OFFICIAL BUSINESS	104.88
03-06	1065300018	DOIN MEYERS	01/27/81	CHARGES FOR SHIPPING OFFICIAL MATERIALS TO PORTLAND	5.70
03-06	1065300015	XEROX CORPORATION	01/30/81	MILEAGE TO ATTEND OFFICIAL MEETING - 150 MI @ .15 PER MILE	22.50
03-06	1069420019	DIALCOM INCORPORATED	02/01/81-02/27/81	COMPUTER EQUIPMENT - ACUSTIC COUPLER	22.50
03-10	1069420016	DAILY JOURNAL OF COMMERCE	02/01/81	PRINTING/LETTERS - OFFICIAL BUSINESS	870.62
03-10	1069420008	COURIER PUBLISHING COMPANY	02/01/81-07/31/81	6 MO. NEWSPAPER SUBSCRIPTION	43.00
03-10	1069420011	JOSEPH HOWARD BROWN	02/06/81	NEWSPAPER SUBSCRIPTION (BACK ISSUES WILL BE PROVIDED)	66.00
03-10	1069420012	CINDY WOOTEN	02/06/81	TRAIN FARE TO PORTLAND TO ATTEND MEETING OFFICIAL BUSINESS	24.00
03-10	1069420014	JAMES WEAVER	02/06/81-02/17/81	MILEAGE WHILE ON OFFICIAL BUSINESS 440 MI @ .15/MILE	66.00
03-10	1069420015	JAMES WEAVER	02/11/81-02/23/81	MEALS & LODGING WHILE ON OFFICIAL BUSINESS	382.09
03-10	1069420019	SANDRA SCHALLER	02/11/81-02/23/81	MILEAGE WHILE ON OFFICIAL BUSINESS @ 15¢/MILE (416 MILES)	62.10
03-10	1069540020		02/12/81-02/12/81	MILEAGE WHILE ON OFFICIAL BUSINESS (148 MI @ .15 PER MILE)	22.20

OFFICE OF THE HON. JAMES WEAVER—Continued

03-10	1069540021	SANDRA SCHALLER	02/10/81-02/12/81	MEALS AND LODGING WHILE ON OFFICIAL BUSINESS	53.25
03-10	1069540022	GREGORY SKILLMAN	01/19/81	MEALS WHILE ON OFFICIAL BUSINESS	11.76
03-10	1069420013	JAMES WEAVER	02/06/81	AIRFARE TO DISTRICT ON OFFICIAL BUSINESS - WASH-EUGENE	543.00
03-10	1069420009	DIALCOM, INCORPORATED	03/01/81-03/31/81	COMPUTER SERVICES FOR THE MONTH OF MARCH, 1981	870.62
03-10	1069420010	CARTERFONE	03/01/81-01/31/81	COMPUTER EQUIPMENT RENTAL	95.00
03-11	1070570019	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/81-01/31/81	LOCAL TELEPHONE SERVICE	201.19
03-13	1072780002	THE BULLETIN	03/23/81-03/22/82	NEWSPAPER SUBSCRIPTION	63.00
03-13	1072780007	DAVID KENDALL DIX	02/20/81-03/20/81	ONE MONTH SUBSCRIPTION TO NEWSPAPER - BEND BULLETIN	6.25
03-13	1072560025	JOSEPH R RUTLEDGE	02/19/81-02/21/81	MILEAGE WHILE ON OFFICIAL BUSINESS - 538 MILES @ .15 PER MILE	80.70
03-13	1072560026	JOSEPH R RUTLEDGE	02/24/81-03/03/81	MEALS, CABFARE, AND GASOLINE EXPENSES WHILE ON OFFICIAL DUTIES WITH CONGRESSMAN	38.98
03-13	1072560027	JAMES WEAVER	03/03/81-03/04/81	CABFARE FOR OFFICIAL BUSINESS	7.00
03-13	1072560028	PETER DEFAZIO	03/02/81	MILEAGE WHILE ON OFFICIAL BUSINESS - 124 MILES @ .15 PER MILE	18.60
03-13	1072780005	DAVID FIDANQUE	02/20/81	FOOD & GAS WHILE ON OFFICIAL BUSINESS, 470 MILES AT 15¢ A MILE	18.77
03-13	1072780008	DAVID KENDALL DIX	02/19/81	TRANSPORTATION OF OFFICIAL DOCUMENTS	2.50
03-13	1072780009	SANDRA SCHALLER	02/27/81	CASSETTE TAPES FOR OFFICIAL BUSINESS	10.56
03-13	1072780014	MARDEL SKILLMAN	03/03/81	AIRFARE FROM DISTRICT ON OFFICIAL BUSINESS (EUGENE TO DC)	418.00
03-13	1072560024	JOSEPH R RUTLEDGE	01/01/81-01/31/81	COMPUTER EQUIPMENT	16.15
03-13	1072780001	XEROX CORPORATION	03/01/81-03/31/81	SOUND ENCLOSURE	17.00
03-13	1072780003	TERMINAL DATA CORPORATION	02/27/81	REBBSONS FOR COMPUTER	102.90
03-13	1072780006	TERMINAL DATA CORPORATION	03/01/81-03/31/81	ACOUSTIC COUPLER	200.85
03-13	1072780004	TRENDATA CORPORATION	12/01/80-12/31/80	COMPUTER SERVICES FOR MONTH OF DECEMBER	870.62
03-13	1072780010	DIALCOM, INCORPORATED	01/01/81-01/31/81	TOLL CHARGES/OFFICIAL BUSINESS	60.07
03-13	1072780011	C & P TELEPHONE	01/01/81-01/31/81	TOLL CHARGES/DISTRICT OFFICE MEDFORD	106.19
03-13	1072780012	GSA, OAD, FINANCE DIVISION	02/18/81	TOLL CHARGES/DISTRICT OFFICE EUGENE	996.97
03-13	1072780013	GSA, OAD, FINANCE DIVISION	02/18/81	MEDFORD OR 00000	614.00
03-25	1084410024	GENERAL SERVICES ADMINISTRATION	01/01/81-03/31/81	EUGENE OR 00000	5,047.00
03-25	1084410025	GENERAL SERVICES ADMINISTRATION	01/01/81-03/31/81		367.19
03-31	1091600045	(STATIONERY ALLOWANCE CHARGED)	03/01/81-03/31/81		306.96
03-31	1091830038	(STATIONERY ALLOWANCE CHARGED)	03/01/81-03/31/81		25,194.70

ADJUSTMENTS/REFUNDS

01-23	1051980019	NRA INSTITUTE FOR LEGISLATIVE ACTION	01/01/81-12/31/81	REFUND DUE TO SUBSCRIPTION SUBMITTED IN ERROR	(8.00)
					TOTAL
					(8.00)

OFFICE OF THE HON. ED WEBER

OFFICIAL EXPENSES

01-30	1029890499	THE HAMLIN INN	01/03/81-01/30/81	414 N ERIE STREET, TOLEDO, OH 43624	1,088.89
01-31	1033600006	(EQUIPMENT ALLOWANCE CHARGED)	01/01/81-01/31/81		1,042.82
01-31	1034260015	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/31/81		850.47
02-11	1042650007	POSTMASTER	01/08/81	400 15 CENT POSTAGE STAMPS	60.00
02-18	1049630045	HOUSE RECORDING STUDIO	01/03/81-01/31/81	OFFICIAL RECORDING SERVICES	16.00
02-18	1049460019	ED WEBER	01/09/81-01/12/81	ROUND TRIP FARE - DETROIT-WASH, DC - OFFICIAL BUSINESS	216.00
02-18	1049460020	ED WEBER	01/04/81	ONE WAY FARE - DETROIT-WASH, DC - OFFICIAL BUSINESS	108.00
02-28	1061520046	(EQUIPMENT ALLOWANCE CHARGED)	02/01/81-02/28/81	414 N ERIE STREET, TOLEDO, OH 43624	1,078.75
02-28	1059890513	THE HAMLIN INN	02/01/81		1,568.50
02-28	1061420015	(STATIONERY ALLOWANCE CHARGED)	02/01/81-02/28/81		72.80
03-05	1064750007	THE TOLEDO BLADE	02/09/81-02/08/82	1 YEAR SUBSCRIPTION TO THE TOLEDO BLADE NEWSPAPER	7.40
03-05	1064750009	ANN ELIZABETH RIDEOUT	01/04/81-01/31/81	REIMBURSEMENT FOR ONE MONTH SUBSCRIPTION TO TOLEDO BLADE	360.00
03-05	1064750013	CONGRESSIONAL QUARTERLY INC	03/01/81-03/01/82	ANNUAL SUBSCRIPTION	42.03
03-05	1064750005	ED WEBER	01/30/81-01/31/81	OFFICIAL TRAVEL, MOTEL FOR ONE NIGHT TRAVELING FROM WASHINGTON TO TOLEDO	15.00
03-05	1064750018	MCELHENRY LOCKSMITHS	01/18/81	15 KEYS FOR DISTRICT OFFICE	15.00
03-05	1064750010	ANN ELIZABETH RIDEOUT	01/23/81	COFFEE SUPPLIES FOR PRESS CONFERENCE	3.33
					TOTAL
					(8.00)

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No	Payee	Service dates	Description	Amount
03-05	1064750011	ANN ELIZABETH RIDEOUT	01/23/81	DONUTS FOR PRESS CONFERENCE	4.48
03-05	1064750012	ANN ELIZABETH RIDEOUT	01/23/81	BAGELS FOR PRESS CONFERENCE	3.43
03-05	1064750016	OHIO BELL	01/19/81-02/18/81	TEMPORARY PHONE NUMBER FOR DISTRICT OFFICE	169.45
03-05	1064750003	THE DEPT	01/22/81-01/26/81	HON. ED WEBER OFFICIAL TRAVEL FROM WASHINGTON/DETROIT/WASHINGTON R/T AIRFARE	221.00
03-05	1064750004	THE DEPT	01/22/81-01/26/81	HON. ED WEBER OFFICIAL TRAVEL FROM WASHINGTON/DETROIT/WASHINGTON R/T AIRFARE	221.00
03-05	1064750001	THE DEPT	01/22/81-01/24/81	OFFICIAL TRAVEL FOR MR. JEANNE MILLER R/T AIRFARE FROM WASH/DETROIT/WASH	221.00
03-05	1064750002	THE DEPT	01/22/81-01/24/81	OFFICIAL TRAVEL FOR MR. DAN BECK R/T AIRFARE FROM WASH/DETROIT/WASH	221.00
03-06	1065710011	NATIONAL JOURNAL REPORTS	02/07/81	ANNUAL SUBSCRIPTION FOR MAGAZINE	365.00
03-06	1065710006	JOHN EDWIN WELCH	02/02/81	TRAVEL FROM DETROIT AIRPORT TO TOLEDO BY PVT AUTO TOTTALLING 122 MILES AT 24¢ PER MILE	29.28
03-06	1065710007	ANN ELIZABETH RIDEOUT	01/20/81	COFFEE & TRASH BAGS FOR DISTRICT OFFICE	7.48
03-06	1065710008	JOHN EDWIN WELCH	02/07/81	INTRA-DISTRICT TRAVEL BY PRIVATE AUTO TOTTALLING 45 MILES AT 24¢ PER MILE	10.80
03-06	1065710009	PATRICIA ANN GURLEY	01/12/81	TRAVEL FROM DETROIT TO TOLEDO BY PRIVATE AUTO TOTTALLING 120 MILES AT 24¢ PER MILE	28.80
03-06	1065710010	THE DEPT	02/06/81	OFFCL TVL FOR HON. ED WEBER - WASH/DETROIT/WASH R/T AIRFARE	216.00
03-07	1066960016	THE NEW YORK TIMES SALES, INC.	02/06/81-04/06/81	CHARGE FOR NY TIMES 122.81 TO 4-6-81	48.00
03-07	1066960017	HUDSON'S DIRECTORY	02/13/81	HUDSON'S CONTACT'S DIRECTORY	63.16
03-07	1066450013	THOMAS J LANKFORD	02/09/81	PRINTING SERVICES	235.20
03-07	1066960015	STANDARD COFFEE SERVICE	02/19/81	COFFEE FOR TOLEDO CONSTITUENTS VISITORS AND GUESTS	44.25
03-07	1066960020	ED WEBER	02/09/81	OFFICIAL TRAVEL - PRIVATE AUTO INTRA DISTRICT, 60 MILES	14.40
03-07	1066960021	ED WEBER	02/23/81	OFFICIAL TRAVEL - PRIVATE AUTO INTRA DISTRICT, 60 MILES	14.40
03-07	1066960019	ED WEBER	01/22/81-01/23/81	RENTAL CAR FOR OFFICIAL BUSINESS - DETROIT TO TOLEDO	59.60
03-07	1066960022	THE DEPT	02/20/81-02/23/81	OFFICIAL TRAVEL ROUND TRIP AIRFARE, WASH/DET/WASH	221.00
03-07	1066960018	C & P TELEPHONE	01/06/81-01/31/81	TOLL CHARGES FOR PERIOD 1-6-81 TO 1-31-81	82.32
03-10	1069420022	STANDARD COFFEE SERVICE	03/02/81	OFFICIAL TRAVEL - INTRA DISTRICT BLACK & WHITE CAB CO	5.00
03-10	1069420020	THE DEPT	02/24/81	COFFEE SERVICE FOR CONSTITUENTS IN D.C. OFFICE	44.25
03-10	1069420018	THE DEPT	03/07/81-03/02/81	OFFICIAL TRAVEL - ROUND TRIP AIRFARE WASHINGTON/DETROIT/WASHINGTON FOR CONGRESSMAN ED WEBER	226.00
03-10	1069420019	ED WEBER	03/02/81	OFFICIAL TRAVEL - TOLEDO TO DETROIT - SHORTWAY LINES, INC., TAXI SERVICE	12.00
03-10	1069420021	DIALCOM, INCORPORATED	03/01/81-03/31/81	COMPUTER SERVICES FOR MARCH, 1981	870.62
03-10	1069420023	GSA, OAD, FINANCE DIVISION	02/18/81	TOLL CHARGES	150.22
03-11	1070400018	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/81-03/31/81	LEGAL TELEPHONE SERVICE	34.57
03-13	1072330003	COMMENTARY	03/01/81-03/01/82	YEAR SUBSCRIPTION TO MAGAZINE	27.00
03-13	1072330007	THE WASHINGTON STAR	01/03/81-12/31/81	DAILY SUBSCRIPTION OF NEWSPAPER	52.00
03-13	1072330001	TOLEDO SIGN COMPANY	01/31/81	LETTERING OF DISTRICT OFFICE DOOR	84.00
03-13	1072330002	BUETNER TOLEDO, INC	02/20/81	CASE WORK RECORDS IN BUFF AND WHITE FOR DISTRICT OFFICE	208.00
03-13	1072330006	FEDERAL EXPRESS CORP	02/11/81	SHIPMENT OF MATERIALS TO TOLEDO CONSTITUENT FOR OFFICIAL BUSINESS	20.00
03-13	1072330008	ANN ELIZABETH RIDEOUT	02/26/81	REIMBURSEMENT FOR ROOM AND BOARD AT U. S. NAVAL ACADEMY ORIENTATION PROGRAM-OFFICIAL BUSINESS	85.00
03-13	1072330009	THE FRANKLIN PRINTING & ENGRAVING CO	02/03/81	OFFICE SUPPLIES FOR DISTRICT OFFICE	8.90
03-13	1072330010	MCMAHUS/TROUP	02/04/81	OFFICE SUPPLIES FOR DISTRICT OFFICE	29.60
03-13	1072330013	ED WEBER	03/08/81	OFFICIAL TRAVEL 3/8/81, TRAVEL INTRA-DISTRICT 43 MILES @ 24	10.32
03-13	1072330014	JOHN EDWIN WELCH	01/09/81	OFFICIAL TRAVEL-PICK UP HON. ED WEBER AT DETROIT AIRPORT AND INTRA-DISTRICT TRAVEL 212 MILES @ 24	50.88
03-13	1072330015	JOHN EDWIN WELCH	01/23/81	OFFICIAL TRAVEL-INTRA-DISTRICT 59 MILES @ 24	14.16
03-13	1072330017	JOHN EDWIN WELCH	02/11/81-02/14/81	OFFICIAL TRAVEL-INTRA-DISTRICT FOR HON. ED WEBER 64 MILES @ 24	15.36
03-13	1072330019	JOHN EDWIN WELCH	02/21/81	OFFICIAL TRAVEL INTRA DISTRICT FOR HON. ED WEBER 84 MILES @ 24	20.16

03-13	1072330020	JOHN EDWIN WELCH	02/27/81	OFFICIAL TRAVEL PICK UP HON. ED WEBER AT DETROIT AIRPORT AND INTRA-DISTRICT TRAVEL 167 MILES @.24	40.08
03-13	1072330021	JOHN EDWIN WELCH	02/28/81	OFFICIAL TRAVEL FOR HON. ED WEBER INTRA-DISTRICT 48 MILES @.24	11.52
03-13	1072330022	JOHN EDWIN WELCH	03/07/81	OFFICIAL TRAVEL FOR HON. ED WEBER PICK UP AT DETROIT AIRPORT AND INTRA-DISTRICT TRAVEL 178 MILES @.24	42.72
03-13	1072330004	THE DEPOT	03/07/81-03/08/81	OFFICIAL TRAVEL FOR HON. ED WEBER ROUND TRIP AIRFARE FROM WASHINGTON TO DETROIT TO WASHINGTON, OFFICIAL BUSINESS-TAXI TO NATIONAL AIRPORT 3/7/81	231.00
03-13	1072330005	ED WEBER	03/07/81	OFFICIAL BUSINESS-TAXI TO NATIONAL AIRPORT 3/7/81	6.50
03-13	1072330011	ED WEBER	03/08/81	OFFICIAL TRAVEL MARCH 8, 1981 TAXI FROM TOLEDO SHERATON TO DETROIT AIRPORT	12.00
03-13	1072330012	ED WEBER	03/08/81	OFFICIAL TRAVEL MARCH 8, 1981 TAXI FROM NATIONAL AIRPORT TO RESIDENCE	5.50
03-13	1072330018	JOHN EDWIN WELCH	01/26/81	OFFICIAL TRAVEL PICK UP HON. ED WEBER AT DETROIT AIRPORT AND DRIVE TO TOLEDO 121 MILES @.24	29.04
03-13	1072330018	JOHN EDWIN WELCH	02/20/81	OFFICIAL TRAVEL PICK UP HON. ED WEBER AT DETROIT AIRPORT 128 MILES @.24	30.72
03-27	1086460016	STANDARD COFFEE SERVICE	03/10/81	COFFEE SUPPLIES FOR TOLEDO VISITORS	2.42
03-27	1086460017	FRANKLIN PRINTING & ENGRAVING CO.	02/28/81	OFFICIAL EXPENSES - OFFICE SUPPLIES FOR DISTRICT OFFICE	8.80
03-27	1086460018	THE DEPOT	03/13/81-03/16/81	OFFICIAL AIRFARE FOR HON. ED WEBER, ROUND TRIP AIRFARE FROM WASHINGTON TO DETROIT TO WASHINGTON	231.00
03-27	1086460019	ED WEBER	03/16/81	OFFICIAL TRAVEL - LIMBO FROM TOLEDO TO DETROIT	12.00
03-30	1086950038	THE HAMLIN INN	03/01/81-03/30/81	414 N ERIE STREET, TOLEDO, OH 43624	1,166.67
03-30	1089550015	ANN ELIZABETH RIDEOUT	03/09/81	TRAVEL TO ANN ARBOR FM DISTRICT OFFICE BY PRIVATE AUTO - 120 MILES @ .24 PER MILE	28.80
03-30	10895500016	PATRICIA ANN GURLEY	03/11/81	TRAVEL TO CLEVELAND FM DISTRICT OFFICE FOR SOCIAL SECURITY SEMINAR, BY PRIVATE AUTO - 230 MI @ .24	55.20
03-30	10895500017	PATRICIA ANN GURLEY	03/11/81	TURNPIKE TOLLS TO CLEVELAND FROM DISTRICT OFFICE FOR SOCIAL SECURITY SEMINAR	2.50
03-30	10895500018	PATRICIA ANN GURLEY	03/11/81	LUNCH - SOCIAL SECURITY SEMINAR IN CLEVELAND	8.50
03-30	10895500019	PATRICIA ANN GURLEY	03/11/81	PARKING FEE - SOCIAL SECURITY SEMINAR IN CLEVELAND	4.50
03-30	10895500020	ELLEN L. BRADLEY	03/17/81	OFFICIAL EXPENSES - TRAVEL ON BEHALF OF CONSTITUENTS - 45 MILES @ .24 PER MILE	10.80
03-30	10895500022	C & P TELEPHONE	02/06/81-02/09/81	OFFICIAL TRAVEL FOR CONG ED WEBER - WASH/DET/WASH	113.00
03-30	10895500046	EQUIPMENT ALLOWANCE CHARGED	02/01/81-02/28/81	TOLL CHARGES FOR PERIOD ENDING 2-28-81	2.96
03-31	1091600046	EQUIPMENT ALLOWANCE CHARGED	03/01/81-03/31/81		1,363.64
03-31	1091830015	(STATIONERY ALLOWANCE CHARGED)	03/01/81-03/31/81		1,048.67

TOTAL

16,627.29

OFFICE OF THE HON. VIN WEBER

01-31	1033600007	(EQUIPMENT ALLOWANCE CHARGED)	01/01/81-01/31/81	POSTAGE	145.75
01-31	1033460039	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/31/81	OFFICIAL RECORDING SERVICES	1,262.84
02-18	1042650008	POSTMASTER	02/02/81	ONE YEAR SUBSCRIPTION TO CONGRESSIONAL QUARTERLY - JAN - DEC. 81	15.00
02-24	1049650046	HOUSE RECORDING STUDIO	01/03/81-01/31/81	1 YEAR SUBSCRIPTION TO NEWSPAPER FOR WASHINGTON OFFICE	36.25
02-24	1055470011	CONGRESSIONAL QUARTERLY INC	01/03/81-12/31/81	1 YEAR SUBSCRIPTION TO NEWSPAPER FOR ST. CLOUD DISTRICT OFFICE	360.00
02-24	1055470016	THE ST. CLOUD DAILY TIMES	02/23/81-02/23/82	1 YEAR SUBSCRIPTION TO NEWSPAPER FOR D.C. OFFICE	98.80
02-24	1055470017	THE ST. CLOUD DAILY TIMES	01/13/81-01/13/82	1 YEAR SUBSCRIPTION TO NEWSPAPER FOR ST. CLOUD DISTRICT OFFICE	59.80
02-24	1055470018	THE PAYNESVILLE PRESS	01/12/81-01/12/82	1 YEAR SUBSCRIPTION TO NEWSPAPER FOR D.C. OFFICE	14.00
02-24	1055470019	TRIBUNEN PRINTING COMPANY, INC	01/12/81-01/12/82	SUBSCRIPTION FOR 1 YEAR - ST. CLOUD DISTRICT OFFICE	36.00
02-24	1055470020	THE CITIZEN PUBLISHING CO.	01/12/81-01/12/82	1 YEAR SUBSCRIPTION TO NEWSPAPER	16.50
02-24	1055840007	THE WALL STREET JOURNAL	01/21/81-01/21/82	1 YEAR SUBSCRIPTION TO NEWSPAPER	77.00
02-24	1055470013	NAVE TYPOGRAPHIC SERVICES, INC	01/29/81	TYPESETTING CHARGES	35.00
02-24	1055470014	CONGRESSIONAL RURAL CAUCUS	01/03/81-01/02/82	1 YEAR SUBSCRIPTION TO CONGRESSIONAL RURAL CAUCUS	200.00
02-24	1055670015	ENVIRONMENTAL STUDY GROUP	01/03/81-01/02/82	1 YEAR SUBSCRIPTION TO ENVIRONMENTAL STUDY CONFERENCE	75.00
02-24	1055680001	COFFEE SYSTEM OF WASHINGTON D C	01/09/81	COFFEE/MAKER RENTAL AND SUPPLIES FOR CONSTITUENTS AND BUSINESS APPTS	26.00
02-24	1055680002	COFFEE SYSTEM OF WASHINGTON D C	01/29/81	OFFICE SUPPLIES FOR ST. CLOUD DISTRICT OFFICE	29.00
02-24	1055680003	SECURITY STATIONERS INC.	01/12/81	OFFICE SUPPLIES FOR ST. CLOUD DISTRICT OFFICE	36.65
02-24	1055680004	SECURITY STATIONERS INC.	01/16/81	OFFICE SUPPLIES FOR ST. CLOUD DISTRICT OFFICE	10.50
02-24	1055680005	SECURITY STATIONERS INC.	12/25/80	OFFICE SUPPLIES FOR ST. CLOUD DISTRICT OFFICE	5.91
02-24	1055470012	NORTHWESTERN BELL	12/25/80-01/25/81	PHONE INSTALLATION, EQUIPMENT & TOLL CALLS FOR ST. CLOUD DISTRICT OFFICE	131.95
02-28	1061830028	(EQUIPMENT ALLOWANCE CHARGED)	02/01/81-02/28/81		1,210.21
02-28	1061440040	(STATIONERY ALLOWANCE CHARGED)	02/01/81-02/28/81		434.27

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
03-05	1064830009	POSTMASTER	02/09/81	100 STAMPS	15.00
03-05	1064830010	POSTMASTER	02/10/81	POSTAGE	15.00
03-09	1068560008	DIVERSIFIED DIRECT, INC	02/19/81	TOWN MEETING CARDS	569.47
03-09	1068560009	PENNINGTON GRAPHICS	02/11/81	NEWSLETTER DESIGN	245.00
03-09	1068560010	PENNINGTON GRAPHICS	02/18/81	TOWN HALL CARD DESIGN & SET	50.00
03-09	1068560011	PENNINGTON GRAPHICS, INC	02/11/81	TOWN HALL MEETING CARD DESIGN & SET	50.00
03-09	1068560014	NEWSLETTER SERVICES, INC	01/30/81	TOWN HALL MEETING CARDS (66,000)	2,635.14
03-09	1068560017	DIVERSIFIED DIRECT, INC	02/18/81	NEWSLETTERS	598.59
03-09	1068560018	DIVERSIFIED DIRECT, INC	02/18/81	ADDITIONAL NEWSLETTERS	12.00
03-09	1068560018	THE ORTONVILLE INDEPENDENT	01/26/81-02/25/82	SUBSCRIPTION TO NEWSPAPER - 1 YEAR	7.00
03-09	1068560019	THE ORTONVILLE INDEPENDENT	01/12/81-01/12/81	SUBSCRIPTION TO NEWSPAPER - 6 MONTHS	30.00
03-09	1068560020	AMERICAN DEMOGRAPHICS	02/01/81-02/01/82	SUBSCRIPTION RENEWAL - 1 YEAR	43.20
03-09	1068560021	INDEPENDENT	02/11/81-02/11/82	1 YEAR SUBSCRIPTION	17.00
03-09	1068560024	SUPERINDEPENDENT OF DOCUMENTS	02/03/81	PUBLICATION CONTROL #35694	225.00
03-09	1068560012	CONGRESSIONAL CLEARING HOUSE	01/03/81-01/02/82	MEMBERSHIP DUES FOR ONE YEAR	206.10
03-09	1068560013	NEWSLETTER SERVICES, INC	01/30/81	PRESS RELEASE PREPARETS	12.25
03-09	1068560015	NEWSLETTER SERVICES, INC	02/26/81	REIMBURSEMENT FOR P. O. POSTAL PATRON ENVELOPE PRINTING CHARGE	20.00
03-09	1068560022	VIN WEBER	02/26/81	DUPLICATOR INK	56.25
03-09	1068560023	MODERN DUPLICATOR CO INC	02/26/81	COFFEE SUPPLY FOR CONSTITUENTS	96.00
03-09	1068560025	COFFEE SYSTEM OF WASHINGTON D C	01/03/81-01/02/82	MEMBERSHIP DUES - 1 YEAR	160.00
03-09	1068560026	REPUBLICAN STUDY COMMITTEE	01/25/81-02/24/81	ST. CLOUD TELEPHONE - INSTALLATION, MONTHLY SERVICES	137.03
03-10	1069540024	VIN WEBER	01/14/81-01/17/81	TRAVEL TO DISTRICT AIRFARE - DC/ST. CLOUD/DC	288.00
03-10	1069540025	VIN WEBER	02/10/81-02/17/81	TRAVEL TO DISTRICT AIRFARE - DC/ST. CLOUD/DC	288.00
03-10	1069540026	VIN WEBER	02/04/81-02/11/81	TRAVEL TO DISTRICT BY AIR - DC/ST. CLOUD/DC	216.00
03-10	1069540027	PATRICIA NEWCOMBE	01/03/81-01/31/81	WASHINGTON TOLL CHARGES	12.15
03-11	1070960005	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/03/81-01/31/81	LOCAL TELEPHONE SERVICE	37.39
03-13	1072740018	HOUSE RECORDING STUDIO	02/01/81-02/28/81	OFFICIAL RECORDING SERVICES	35.50
03-20	1079320018	ST. PAUL DISPATCH & PIONEER PRESS	03/17/81-03/17/82	1 YEAR SUBSCRIPTION FOR ST. CLOUD DISTRICT OFFICE	48.00
03-20	1079320019	FOREIGN POLICY RESEARCH INST	02/15/81-02/15/82	1 YEAR SUBSCRIPTION FOR ORBIS	15.00
03-20	1079320020	WORTHINGTON DAILY GLOBE	02/20/81-02/20/82	1 YEAR SUBSCRIPTION FOR MARSHALL OFFICE	39.00
03-20	1079320021	WORTHINGTON DAILY GLOBE	01/10/81-01/10/82	1 YEAR SUBSCRIPTION FOR ST. CLOUD OFFICE	35.00
03-20	1079320022	MINNEAPOLIS STAR & TRIBUNE COMPANY	03/17/81-03/17/82	1 YEAR SUBSCRIPTION TO ST. CLOUD OFFICE	54.60
03-20	1079320001	M MILTON GORDON ECKSTROM	02/14/81-03/04/81	REIMBURSEMENT FOR TRAVEL IN DISTRICT 421.7 MILES @ .24	101.21
03-20	1079320002	EISTER ANNETTE MARJORIE BURM	02/04/81-02/27/81	REIMBURSEMENT FOR TRAVEL IN DISTRICT	259.65
03-20	1079320003	CONGRESSIONAL LIQUOR	01/22/81	FOOD FOR 30 CONSTITUENTS MEETING IN OFFICE	28.14
03-20	1079320005	LEONARD SWINEHART	03/02/81-03/06/81	CAR RENTAL IN DISTRICT	167.69
03-20	1079320006	LEONARD SWINEHART	03/02/81-03/06/81	EXPENSES INCURRED RELATED TO TRIP MEALS, HOTEL, GAS	340.91
03-20	1079320010	BEE LINE SERVICE	01/14/81	REIMBURSEMENT FOR GAS IN DISTRICT TRIP OF 1/14/81-1/16/81	35.53
03-20	1079320011	REDWOOD GAZETTE	03/05/81	ON YEAR SUBSCRIPTION FOR D.C. OFFICE	21.95
03-20	1079320012	COFFEE SYSTEM OF WASHINGTON D C	02/26/81-03/05/81	COFFEE SERVICE & SUPPLIES FOR CONSTITUENTS	29.00
03-20	1079320013	SECURITY STATIONERS	03/03/81	OFFICE SUPPLIES FOR ST. CLOUD DISTRICT OFFICE	46.35
03-20	1079320014	SECURITY STATIONERS	03/05/81	OFFICE SUPPLIES FOR ST. CLOUD DISTRICT OFFICE	8.92
03-20	1079320015	ROYAL BUSINESS MACHINES	02/18/81	SUPPLIES FOR DISTRICT COPY MACHINE TO ST., CLOUD OFC.	95.15
03-20	1079320016	GAMBLE ROBINSON COMPANY	02/27/81	COFFEE SERVICE & SUPPLIES FOR ONE YEAR	114.90

OFFICE OF THE HON. VIN WEBER—Continued

03-20	1079320017	USDA - ASSC.	03/18/81	LIST FROM MINNESOTA 6TH DISTRICT FARMERS FEE FOR DATA PROCESSING	110.00
03-20	1079320025	CONGRESSIONAL QUARTERLY INC	01/20/81	PRINTING CARDS	25.50
03-20	1079320026	CANTRELL/CUTLER PRINTING, INC	02/26/81	EQUIPMENT & LONG DISTANCE CALLS ST. CLOUD DISTRICT OFFICE	30.00
03-20	1079320023	NORTHWESTERN BELL	02/25/81-03/24/81	RT AIRFARE TO DISTRICT DC-MINNEAPOLIS	135.60
03-20	1079320007	VIN WEBER	02/19/81-02/23/81	RETURN AIRFARE FROM ALASKA TO MINNEAPOLIS TO WASHINGTON	288.00
03-20	1079320008	VIN WEBER	02/27/81-03/02/81	RT AIRFARE TO DISTRICT ON BUSINESS DC-MINNEAPOLIS	429.62
03-20	1079320009	VIN WEBER	03/13/81-03/16/81	RT AIRFARE TO DISTRICT ON BUSINESS DC-MINNEAPOLIS	288.00
03-20	1079320004	LEONARD SWINERTHART	02/02/81-03/06/81	TELEGRAMS SENT	22.00
03-20	1079320024	WESTERN UNION TELEGRAPH COMPANY	02/01/81-02/28/81	TVL TO ST PAUL FRM ST CLOUD FORT SWELLING FED BLDG BY PRIVATE AUTO, 120 MI @ 24c PER MI	28.80
03-24	1083830001	MARIA W. MALOOLY	01/09/81	TVL TO ST PAUL FRM ST CLOUD STATE CAPITOL BY PRIVATE AUTO, ONE WAY, 58 MI @ 24c	13.92
03-24	1083830002	MARIA W. MALOOLY	01/13/81	TVL TO AIRPORT AND TO DIDWAY AREA OF ST PAUL BY PRIVATE AUTO, 58 MI @ 24c	12.96
03-24	1083830003	MARIA W. MALOOLY	01/14/81	TVL TO ST PAUL MEETING AT STATE CAPITOL BY PRIVATE AUTO, 58 MI @ 24c	13.92
03-24	1083830004	MARIA W. MALOOLY	01/15/81	EXPENSES RELATED TO TRAVEL TO AND FROM WASH. DC PLUS METROPARKS, CAB, MEAL	24.00
03-24	1083830005	MARIA W. MALOOLY	01/17/81-01/21/81	TRAVEL IN THE DISTRICT BY PRIVATE AUTO, 91.3 MILES @ 24c PER MILE	219.12
03-24	1083830006	MARIA W. MALOOLY	01/27/81-01/29/81	MEAL EXPENSE REALI TO TRAVEL IN THE DISTRICT	9.11
03-24	1083830007	MARIA W. MALOOLY	01/30/81	TRAVEL TO MPLS FEDERAL COURTS BLDG BY PRIVATE AUTO, 59 MI @ 24c PER MILE	14.16
03-24	1083830008	MARIA W. MALOOLY	01/30/81	EXPENSE RELATED TO TRIP TO FED COURTS BLDG FOR PARKING	2.80
03-24	1083830009	MARIA W. MALOOLY	01/30/81	SLAYTON-NORTHINGTON-SLAYTON ST. CLOUD BY PRIVATE AUTO, 235 MI @ 24c PER MILE TRANSPORTING CONGRESSMAN	56.64
03-24	1083830011	MARIA W. MALOOLY	02/14/81	CONGRESSMAN	4.50
03-24	1083830012	MARK N. OURADA	02/18/81	COST OF PRINTING 150 LETTERS OF INTRODUCTION FROM VIN FOR ME TO SEND TO VIP'S IN MY AREA	21.60
03-24	1083830013	MARK N. OURADA	02/20/81	ST. CLOUD-PEASE-BUFFALO BY PRIVATE AUTO, 91 MI @ 24c PER MILE TRANSPORTING CONGRESSMAN	13.44
03-24	1083830014	MARK N. OURADA	02/21/81	BUFFALO-ELK RIVER-BUFFALO BY PRIVATE AUTO, 35 MI @ 24c PER MILE TRANSPORTING CONGRESSMAN	7.84
03-24	1083830015	MARK N. OURADA	02/24/81	ST. CLOUD-WAVERLY-BUFFALO-ST. PAUL BY PRIVATE AUTO, 116 MI @ 24c PER MILE	15.60
03-24	1083830016	MARK N. OURADA	02/04/81	BUFFALO-ELK RIVER-MPLA-CA BY PRIVATE AUTO, 65 MI @ 24c A MILE	31.44
03-24	1083830017	MARK N. OURADA	02/08/81	BUFFALO-ZIMMERMAN-ELK RIVER-SH. CLOUD-BUFFALO BY PRIVATE AUTO, 131 MI @ 24c PER MILE	31.44
03-24	1083830018	MARK N. OURADA	02/11/81	NORLECO MINI CASSETTES FOR THE OFFICE	16.64
03-24	1083830019	MARK N. OURADA	02/12/81	ST. CLOUD-CORVAT-LITCHFIELD-WILLMAR BY PRIVATE AUTO, 94 MI @ 24c A MILE TRANSPORTING CONGRESSMAN	22.56
03-24	1083830020	MARK N. OURADA	02/13/81	WILLMAR-COLVIA-REDWOOD FALLS-MARSHALL-SLAYTON BY PRIVATE AUTO, 126 MI @ 24c TRANSPORTING CONGRESSMAN	30.24
03-24	1083830021	MARK N. OURADA	02/25/81	ST. PAUL-PLS ST. PAUL-BUFFALO BY PRIVATE AUTO, 67 MI @ 24c PER MILE	16.08
03-24	1083830022	MARK N. OURADA	02/26/81	BUFFALO-PRINCETON-ST. CLOUD BY PRIVATE AUTO, 69 MI @ 24c CONSTITUENT MEETING, LPGA CPA	16.56
03-24	1083830023	MARK N. OURADA	02/26/81	BUFFALO-MEDINA-BUFFALO BY PRIVATE AUTO, 47 MI @ 24c PER MILE, RETIREMENT DINNER FOR DICK REIMER, WIAFOR	11.28
03-24	1083830024	MAP' N. OURADA	02/26/81	COST OF TICKET FOR REIMER DINNER	12.50
03-31	1091300001	TELEPHONE ALLOWANCE CHARGED	03/01/81-03/31/81		1,379.73
03-31	1091830039	(STATIONERY ALLOWANCE CHARGED)	03/01/81-03/31/81		440.47

TOTAL 16,589.53

OFFICE OF THE HON. THEODORE S WEISS

01-02	1039510002	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/01/81	TRAVEL BY PRIVATE CAR TO COMMUNITY & OFFICE RELATED MEETINGS	(40.25)
01-02	1068710045	(STATIONERY ALLOWANCE CHARGED)	01/02/81	H-H PAPER TOLLS	21.00
01-11	1008910009	ROSE SWON	11/01/80-11/30/80	BOARD FOR SIGNS FOR GRANTS CONFERENCE AND CALENDAR	70.56
01-11	1008910011	TUSE SWON	11/01/80-11/30/80	FURNISHED AND INSTALLED 2 ELECTRIC SOCKETS	7.66
01-11	1008910013	HARLEY ELECTRIC CO. INC.	12/05/80	NEWSPAPER DELIVERY IN NY	22.99
01-11	1008910013	MONROE BRENNER	11/13/80	REFRESHMENTS FOR GRANTS CONFERENCE HELD IN 20TH CD	44.28
01-11	1008910015	MANHATTAN PLAZA WINERY	12/26/80-01/22/81	CAR RENTAL FOR MOBILE TRIP THROUGH DISTRICT WITH TW	21.40
01-11	1009750032	HELEN K MORIK	11/09/80	TELEPHONE SERVICE FOR 212-767-3480	40.31
01-11	1009750033	NEW YORK TELEPHONE	12/07/80-01/06/81	PRINTING ON CALENDARS	64.64
01-11	1013700007	DAVID R RAMAGE	12/08/80	NEWSLETTER PRINTING	57.15
01-13	1013760027	CANTRELL/CUTLER PRINTING, INC	12/26/80		210.00
01-13	1013760027	CANTRELL/CUTLER PRINTING, INC	12/26/80		2,466.20

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
01-13	1013700008	DAVID R RAMAGE	12/11/80	PRINTING OF AGENDAS FOR GRANTS CONFERENCE	207.50
01-13	1013760028	DUNRITE PAINTING CO.	12/26/80-12/28/80	OFFICE PAINTING	300.00
01-13	1013760029	CONSOLIDATED EDISON CO OF NEW YORK INC.	11/18/80-12/18/80	SERVICE FOR 65TH STREET	145.99
01-16	1016840026	DAVID R RAMAGE	12/13/80-01/12/81	TELEPHONE SERVICE	111.25
01-17	1017710031	FILTERED WATER SERVICE CORP	12/18/80	GRAND & LOAN PROGRAMS LETTERS	42.05
01-17	1017050009	PEOPLE'S COPY CENTER, INC.	01/01/81-03/31/81	1ST QUARTER WATER COOLER RENTAL	28.50
01-17	1017450005	TED WEISS	12/09/80	COPIES OF LETTER AND RELEASE	30.00
01-17	1017450006	TED WEISS	12/05/80	MARKERS FOR USE IN GRANTS CONFERENCE	6.08
01-17	1017530012	ENLIGHTENMENT PRESS	12/18/80	REFRESHMENTS FOR GRANTS CONFERENCE	37.55
01-17	1017530013	RIVERDALE PRESS	01/01/81-12/31/81	GRANTS CONF. NOTICE	150.06
01-17	1017650008	CONGRESSIONAL QUARTERLY INC.	01/01/81-12/31/81	SUBSCRIPTION FOR DC OFFICE	8.00
01-17	1017650009	DISTRICT DELIVERY SERVICE	01/01/81-12/31/81	NEWSPAPER DELIVERY FOR DC	360.00
01-17	1017650016	EASTERN AIR LINES INC.	12/22/80	FINANCE CHARGE FOR MEMBER	38.66
01-17	1017710030	BOARD OF ELECTIONS	12/15/80	4 SETS CHESHIRE LABELS, 20TH CD	3.19
01-17	1017710032	XEROX CORPORATION	11/25/80	OVERCHARGES 3100 LDC FOR DC OFFICE FOR OCTOBER 1980	1,215.52
01-17	1017710033	XEROX CORPORATION	11/25/80	PHOTOS	4.33
01-17	1017710034	L. BRONFMAN PHOTOGRAPHS	12/22/80	TELEPHONE SERVICE FOR 884-0441	10.00
01-17	1017510013	EASTERN AIR LINES INC	11/15/80	DC-NY FOR MEMBER	39.55
01-17	1017650010	EASTERN AIR LINES INC	11/17/80	NY-DC FOR MEMBER	59.00
01-17	1017650011	EASTERN AIR LINES INC	11/20/80	DC-NY FOR MEMBER	59.00
01-17	1017650012	EASTERN AIR LINES INC	11/21/80	NY-DC FOR MEMBER	59.00
01-17	1017650013	EASTERN AIR LINES INC	11/21/80	DC-NY FOR MEMBER	59.00
01-17	1017650014	EASTERN AIR LINES INC	12/01/80	NY-DC FOR MEMBER	59.00
01-17	1017650015	EASTERN AIR LINES INC	11/15/80	TAXI FARES	15.00
01-17	1017650017	TED WEISS	11/17/80	TAXI FARES	15.00
01-17	1017650018	TED WEISS	11/20/80	TAXI FARES	15.00
01-17	1017650019	TED WEISS	11/20/80	TAXI FARES	15.00
01-17	1017650020	TED WEISS	11/21/80	TAXI FARES	15.00
01-17	1017650021	TED WEISS	12/01/80	TAXI FARES	15.00
01-17	1017650022	TED WEISS	12/01/80	TAXI FARES	15.00
01-17	1017450002	JIM GOTTLIEB	12/21/80-12/23/80	OFFICIAL TRAVEL- STAFF R/T TO NY & RETURN 500 MI @ 24 TOLLS & PARKING	144.62
01-17	1017050010	SORBUS INC	01/01/81-01/31/81	MINIMUM MONTHLY MAINTENANCE CHARGE-NY	36.00
01-17	1017050011	SORBUS INC	01/01/81-01/31/81	MINIMUM MONTHLY MAINTENANCE CHARGE-DC	36.00
01-17	1017450003	C.W.I. TIMESHARING CORP	12/01/80-12/31/80	COMPUTER SERVICES FOR DEC	440.00
01-17	1017450004	ELLEN WALLACH	01/01/81-01/31/81	COMPUTER SERVICES FOR JAN 81	440.00
01-19	1019500029	ELLEN WALLACH	01/01/80-12/24/80	MISC. PAPER GOODS, & TEA BAGS	12.66
01-19	1019500030	ELLEN WALLACH	01/01/81-12/31/81	SUBSCRIPTION - AICC NEWS	15.00
01-19	1019500031	ELLEN WALLACH	01/01/80-12/22/80	LOCAL TRANSPORTATION - SUBWAY	12.00
01-19	1019500031	NEW YORK TELEPHONE	12/16/80-01/15/81	TELEPHONE SERVICE	17.37
01-24	1023640020	B.F. FARBAUGH	11/01/80-11/30/80	CLEANING OF DISTRICT OFFICE	25.00
01-24	1023640021	R.C. FARBAUGH	11/01/80-11/30/80	300 COPIES ON 2 SIDES	15.50
01-24	1023640022	PEOPLE'S COPY CENTER, INC.	12/15/80	TRANSCRIPT	2.20
01-24	1023640023	CONFERENCE PUBLICATIONS	12/15/80	CORRECTION TAPE FOR TYPEWRITERS	5.72
01-26	1026740025	TRACY MILLER	12/17/80		

OFFICE OF THE HON. THEODORE S WEISS—Continued

01-26	1026740026	TRACY MILLER	10/01/80-12/18/80	SUBWAY & BUS TRANSPORTATION TO MEETINGS	10.80
01-27	1027410020	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/80-11/30/80	LOCAL TELEPHONE SERVICE	202.85
01-28	1028790020	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/80-12/31/80	LOCAL TELEPHONE SERVICE	203.03
01-30	1029890500	NAT BEN RELIANCE COMPANY	01/01/81-01/30/81	75 WEST SIXTH/FIFTH STREET NEW YORK NY 10023	1,141.67
01-30	1029890501	REGENT ASSOCIATES	01/01/81-01/30/81	375 W. 181ST STREET NEW YORK NY 10033	165.00
01-30	1029890502	DDO	01/01/81-01/30/81	490 W. 238TH ST., BRONX, NY 10470	2,000.00
01-30	1030610007	DEMOGRAPHIC STUDY GROUP	01/03/81-01/02/82	LEGISLATIVE RESEARCH SERVICES	75.00
01-30	1030610008	ENVIRONMENTAL STUDY GROUP	01/01/81-12/31/81	SUBSCRIPTION/MEMBERSHIP	34.05
01-30	1030810010	PAULA K WEISS	12/02/80-12/18/80	BUS AND TAXI	5.26
01-30	1030810011	PAULA K WEISS	12/28/80-12/28/80	CLEANING SUPPLIES, SPONGES, AJAX, TOWELS	1.29
01-30	1030810012	NORMA HERMAN	10/19/80-12/30/80	TRANSPORTATION BUS AND SUBWAY, TAXI FARE	34.10
01-30	1030810013	NORMA HERMAN	12/15/80	GRANTS CONF. PHOTOS	4.75
01-30	1030810014	NORMA HERMAN	12/01/80-12/31/80	TRAVEL BY PRIVATE AUTO TO COMMUNITY & OFFICE RELATED MEETINGS	44.88
01-30	1030810015	ROSE SIMON	12/01/80-12/31/80	H-H PARKWAY TOLLS	1.20
01-30	1030810016	ROSE SIMON	12/18/80	GSA PHONE SERVICE	92.20
01-31	1033600008	GSA, OAD, FINANCE DIVISION	01/01/81-01/31/81		994.91
01-31	1033600009	(EQUIPMENT ALLOWANCE CHARGED)	01/01/81-01/31/81		36.18
01-31	1033460011	STATIONERY ALLOWANCE CHARGED)	10/05/80-12/23/80	TRAVEL BY AUTO TO COMMUNITY MEETINGS - 574 MILES AT 24¢	137.76
02-08	1038760005	HELEN K MORIK	10/01/80-12/31/80	TOLLS	15.80
02-08	1038760006	HELEN K MORIK	10/01/80-12/31/80	PARKING	27.00
02-08	1038760007	HELEN K MORIK	10/01/80-12/31/80	TAXI FARE IN DISTRICT	5.00
02-08	1038760008	HELEN K MORIK	10/01/80-12/31/80	PHOTOCOPIES	1.75
02-08	1038760009	HELEN K MORIK	10/02/80-12/31/80	PAPER PRODUCTS - TISSUES, PAPER TOWELS, TOILET TISSUE, TISSUE/TOWELS	5.97
02-08	1038760010	HELEN K MORIK	10/01/80-12/31/80	OFFICE SUPPLIES - TAPE/CLIPS INDEX CARDS, LIGHT BULB	4.28
02-08	1038760011	HELEN K MORIK	10/01/80-12/31/80	OFFICE CLEANING	8.00
02-08	1038760012	HELEN K MORIK	10/01/80-12/31/80	TELEPHONE SERVICE FOR 222-8155	52.39
02-09	1040730014	NEW YORK TELEPHONE	01/04/81-02/03/81	NEWSLETTER SERVICES	398.00
02-11	1041660014	INNOVATIVE GRAPHICS INTERNATIONAL	12/31/80	MECHANICAL ART FOR NEWSLETTER	349.75
02-11	1041660015	ROBERTA GLASSER GRAPHIC DESIGN	12/19/80	PRINTING OF REPORT ON STL FINANCIAL ASST	30.00
02-11	1041660016	DAVID R RAMAGE	12/29/80	CONTACT SERVICE CARDS SUBSCRIPTION	160.50
02-11	1041660017	DAVID R RAMAGE	01/30/81-01/30/82	NEWSLETTER SERVICES	123.00
02-11	1041660018	INNOVATIVE GRAPHICS INTERNATIONAL	01/06/81	TESTED AND LOCATED DEFECTIVE ELECTRIC CABLE AND REPAIRED	169.50
02-11	1041660019	HARLEY ELECTRIC CO. INC.	12/01/80	CALENDARS-IMPRINTING	44.28
02-11	1041660020	HARLEY ELECTRIC CO. INC.	11/01/80-11/30/80	LIGHT FIXTURE FOR 65TH ST OFFICE	17.67
02-11	1042650009	XEROX CORPORATION	11/01/80-11/30/80	XEROX 3100 LDC COVERAGE FOR NOV - NY OFFICE	26.50
02-11	1042650010	FILTERED WATER SERVICE CORP	01/28/81	5 BOTTLES OF WATER FOR NY	50.00
02-11	1042650011	POSTMASTER	01/22/81	200 - 10 CEN STAMPS, 200 15 CEN STAMPS	21.40
02-13	1044700015	MONROE BREWNER	01/22/81-02/19/81	NEWSPAPER DELIVERY TO NY OFFICE	7.85
02-13	1044700012	C & P TELEPHONE	12/01/80-12/31/80	TELEPHONE FOR LONG DISTANCE	493.74
02-13	1044700013	NEW YORK TELEPHONE	01/07/81-02/06/81	TELEPHONE SERVICE FOR 787-3480	95.15
02-13	1044700014	NEW YORK TELEPHONE	01/13/81-02/12/81	TELEPHONE SERVICE FOR 927-7726	40.00
02-17	1048650013	NORMA HERMAN	01/19/81	100 PHOTOS OF CONGRESSMAN WEISS FROM MODERAGE	3.22
02-17	1048650014	NORMA HERMAN	01/21/81	CLEANING SUPPLIES FOR OFFICE COUCH	90.00
02-18	1049460021	NORMAN GOLDMAN	01/23/81-01/23/81	REPAIR OF OFFICE SIGN	17.33
02-18	1049460022	NORMAN GOLDMAN	01/24/81-01/24/81	SUPPLIES FOR OFFICE MEETING	7.95
02-20	1051410003	NORMAN GOLDMAN	01/20/81-01/23/81	TRANSPORTATION EXPENSES LISTED SEP	421.33
02-20	1051410004	CANTRELL/CUTTER PRINTING, INC	12/22/80	ADDITIONAL NEWSLETTERS PRINTED	39.00
02-20	1051410006	THE NEW YORK TIMES SALES, INC.	01/05/81-04/05/81	NEWSPAPER DELIVERY IN D.C.	8.40
02-20	1051410005	TED WEISS	10/04/80-12/05/80	PHOTOGRAPHS	58.50
02-22	1052500020	CONGRESSMAN TED WEISS TREASURER	01/03/81-01/24/81	NYS CONGRESSIONAL DELEGATION DUES	160.00
02-24	1055660015	DAVID R RAMAGE	12/19/80	DISTRICT OFFICES-CARDS	283.20
02-24	1055840008	CONGRESSIONAL CLEARING HOUSE	01/03/81-12/31/81	MEMBERSHIP DUES	225.00
02-24	1055840010	TOMLIN LITTLE	01/21/81	CLEANING SERVICES IN NY OFFICE	25.00
02-24	1055840011	SORBUS, INC	02/01/81-02/28/81	MINIMUM MONTHLY MAINTENANCE, DC	36.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount (\$)
02-24	1055840012	SORBUS, INC.	02/01/81-02/28/81	MINIMUM MONTHLY MAINTENANCE, NY	36.00
02-24	1055840009	GSA, OAO, FINANCE DIVISION	01/18/81	PHONES IN NY	100.96
02-27	1058520026	RIVERDALE PRESS	02/01/81-02/01/82	SUBSCRIPTION FOR NY OFFICE	7.00
02-27	1058520020	MARJORY POTTS	01/26/81	TAXI TO ARTS MEETING WITH T. WEISS - TAXI TO BROOKLYN FROM MEETING	18.00
02-27	1058520022	ROSE SIMON	01/09/81-01/29/81	TRAVEL BY PRIVATE AUTO TO COMMUNITY & RELATED OFFICE MEETINGS	47.28
02-27	1058520023	ROSE SIMON	01/06/81-01/08/81	FOR HENRY HUDSON PKWAY TOLLS	1.80
02-27	1058520024	ROSE SIMON	01/20/81	LUNCHEON AT LEHMAN COLLEGE (RE: MINI WHITE CONF.) FOR H. MORRIS & R. SIMON	10.00
02-27	1058520021	MARJORY POTTS	01/29/81	EASTERN SHUTTLE TO/ FROM WASH. - CAR SERVICE TO LGA - TAXI FROM LGA HOME - TAXI TO CAPITOL (& BACK)	163.10
02-27	1058520025	WESTERN UNION TELEGRAPH COMPANY	01/31/81	OFFICIAL TELEGRAMS	11.78
02-28	1061830029	(EQUIPMENT ALLOWANCE CHARGED)	02/01/81-02/28/81	LABELS ON NEWSLETTERS	999.76
02-28	1059650025	DAVID R RAMAGE	12/29/80	SUBSCRIPTION FOR DC	694.03
02-28	1059650026	THE WESTSIDER	02/01/81-02/01/82	NEWSPAPER DELIVERY IN NY	9.00
02-28	1059650028	MONROE BRENNER	02/20/81-03/18/81	37 WEST SIXTHFIFTH STREET NEW YORK NY 10023	21.40
02-28	1058890514	NAT BEN REALTY COMPANY	02/01/81	725 W. 181ST STREET NEW YORK NY 10033	1,141.67
02-28	1058890515	REGENT ASSOCIATES	02/01/81	490 W. 238TH ST., BRONX, NY 10470	250.00
02-28	1058890516	LDO	02/01/81	ELECTRIC SERVICE	155.82
02-28	1059650027	CONSOLIDATED EDISON CO OF NEW YORK INC	12/18/80-01/20/81	LIGHT BULBS FOR DISTRICT OFFICE	542.21
02-28	1061420016	(STATIONERY ALLOWANCE CHARGED)	02/01/81-02/28/81	TAPES FOR TAPE RECORDER	90.46
03-04	1063520010	DURO-TEST CORPORATION	09/19/80	DANISH FOR BREAKFAST MEETING	7.00
03-04	1063530004	NORMA HERMAN	02/12/81	BAGELS, CREAM CHEESE, ORANGE JUICE, ETC. FOR BREAKFAST MEETING	11.25
03-04	1063530005	NORMA HERMAN	02/12/81	TAXI	12.39
03-04	1063530007	NORMA HERMAN	02/12/81	MEMBERSHIP DUES - 81 ANNUAL ASSESSMENT	3.90
03-04	1063530008	U.S. CONG. TRAVEL & TOURISM CAUCUS	01/05/81-12/31/81	PRINTING OF PRESS RELEASES	25.00
03-04	1063530011	ACTIVE MIMCO	02/09/81	TELEPHONE SERVICE FOR 222-8155	53.85
03-04	1063540014	JIM GOTTLIEB	02/10/81-02/13/81	STAFF TRAVEL ROUND TRIP - NY (AIRFARE & TAXI)	35.66
03-04	1063530009	C.M.I. TIMESHARING CORP	02/01/81-02/28/81	COMPUTER SERVICES	158.60
03-05	1064830011	POSTMASTER	02/24/81	50 25c STAMPS, 100 15c STAMPS, 100 3c STAMPS	440.00
03-06	1065530020	XEROX CORPORATION	11/30/80-01/14/81	OVERAGE FOR 3100 LDC IN NY FOR DECEMBER 1980	218.33
03-06	1065710012	EASTERN WINGS	12/05/80	OFFICIAL TRAVEL AIRFARE WASH. DC TO NY FOR MEMBER	59.00
03-06	1065710013	EASTERN WINGS	12/08/80	OFFICIAL TRAVEL AIRFARE NY TO WASH. DC FOR MEMBER	59.00
03-06	1065710014	EASTERN WINGS	12/12/80	OFFICIAL TRAVEL AIRFARE WASH. DC TO NY FOR MEMBER	59.00
03-06	1065710015	EASTERN WINGS	12/13/80	OFFICIAL TRAVEL AIRFARE NY TO WASH. DC FOR MEMBER	29.00
03-06	1065710016	EASTERN WINGS	12/14/80	OFFICIAL TRAVEL AIRFARE WASH. DC TO NY FOR MEMBER	29.00
03-06	1065710017	EASTERN WINGS	12/15/80	OFFICIAL TRAVEL AIRFARE NY TO WASH. DC FOR MEMBER	59.00
03-06	1065710018	EASTERN WINGS	12/16/80	OFFICIAL TRAVEL AIRFARE WASH. DC TO NY FOR MEMBER	59.00
03-06	1065710019	TED WEISS	12/05/80	TAXI FARES FOR MEMBER	15.00
03-06	1065710020	TED WEISS	12/08/80	TAXI FARES FOR MEMBER	15.00
03-06	1065710021	TED WEISS	12/12/80	TAXI FARES FOR MEMBER	15.00
03-06	1065710022	TED WEISS	12/13/80	TAXI FARES FOR MEMBER	15.00
03-06	1065710023	TED WEISS	12/14/80	TAXI FARES FOR MEMBER	15.00
03-06	1065710024	TED WEISS	12/15/80	TAXI FARES FOR MEMBER	15.00
03-06	1065710025	TED WEISS	12/16/80	TAXI FARES FOR MEMBER	15.00

OFFICE OF THE HON. THEODORE S WEISS - Continued

03-07	1066450015	EMPIRE MESSENGER SERVICE	01/30/81	MESSENGER SERVICE	16.90
03-07	1066450016	95TH NEW MEMBERS CAUCUS	01/03/81-12/31/81	1981 - ANNUAL CAUCUS DUES	25.00
03-07	1066960023	PURLOINATOR COURIER CORPORATION	02/06/81	DELIVERY SERVICE	19.14
03-07	1066960024	ACTIVE MIMED	02/19/81	PRINTING OF ARTS HEARING LETTER	17.95
03-07	1066450017	NEW YORK TELEPHONE	02/07/81-03/06/81	TELEPHONE SERVICE FOR 787-3480	580.22
03-07	1066450018	NEW YORK TELEPHONE	02/10/81-03/09/81	TELEPHONE SERVICE FOR 884-0441	40.69
03-07	1066450019	GSA - OAD FINANCE DIVISION	02/18/81	PHONE SERVICE	66.63
03-09	1068310009	MEMBERS OF CONGRESS FOR PEACE THRU LAW	01/01/81-12/31/81	1981 DUES	150.00
03-09	1068310010	HEIGHTS-INWOOD	02/04/81	NOTICE OF CONSTITUENT HOURS	76.60
03-09	1068310011	ARLENE SHULER	02/18/81	NEW YORK TO DC AIRFARE ONE WAY AND TAXI FARES	26.88
03-11	1070570020	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/81-01/31/81	LOCAL TELEPHONE SERVICE	201.15
03-16	1075500023	DAVID R RAMAGE	03/03/81	CALLING CARDS AND TOWN HALL CARDS	1,029.85
03-16	1075500019	NEW YORK TELEPHONE	02/13/81-03/12/81	TELEPHONE SERVICE FOR 927-7726	102.63
03-16	1075500020	NEW YORK TELEPHONE	01/10/81-02/09/81	TELEPHONE SERVICE FOR 884-0441	35.38
03-16	1075500021	SORBUS, INC.	03/01/81-03/31/81	MINIMUM MONTHLY MAINTENANCE CHARGE NY	36.00
03-16	1075500022	SORBUS, INC.	03/01/81-03/31/81	MINIMUM MONTHLY MAINTENANCE CHARGE - DC	36.00
03-19	1078550024	ROSE SIMON	02/17/81-02/28/81	TRAVEL BY PRIVATE AUTO TO COMMUNITY & RELATED OFFICE MEETINGS	57.36
03-19	1078550025	MONROE BRENNER	03/19/81-04/16/81	NEWSPAPER DELIVERY	21.40
03-19	1078550026	MIMED	03/03/81	NEW RELEASES PRINTED	46.40
03-20	1079520001	THE WEISS	03/02/81	ED HEARING IN NYC - LUNCHEON	6.70
03-20	1079520002	EASTERN AIR LINES INC	03/01/81-03/01/82	SUBSCRIPTION	20.00
03-20	1079520011	EASTERN AIR LINES INC	01/05/81	TED WEISS - OFFICIAL TRAVEL, NY-DC	7.80
03-20	1079520012	EASTERN AIR LINES INC	01/23/81	TED WEISS - OFFICIAL TRAVEL, DC-NY	59.00
03-20	1079520013	EASTERN AIR LINES INC	01/27/81	TED WEISS - OFFICIAL TRAVEL, NY-DC	59.00
03-20	1079520014	EASTERN AIR LINES INC	02/01/81	TED WEISS - OFFICIAL TRAVEL, DC-NY	29.00
03-20	1079520015	EASTERN AIR LINES INC	02/02/81	TED WEISS - OFFICIAL TRAVEL, NY-DC	59.00
03-20	1079520016	TED WEISS	01/05/81	TAXI FARES	15.00
03-20	1079520017	TED WEISS	01/23/81	TAXI FARES	15.00
03-20	1079520018	TED WEISS	02/01/81	TAXI FARES	15.00
03-20	1079520019	TED WEISS	02/02/81	TAXI FARES	15.00
03-20	1079520020	TED WEISS	03/09/81	TAXI FARES	15.00
03-23	1082950011	ROBERTA GLASSER GRAPHIC DESIGN	03/01/81-03/01/82	DESIGN FOR COMMUNITY CONFERENCE BROCHURE	309.25
03-23	1082310010	RIVERDALE PRESS	03/01/81-03/01/82	SUBSCRIPTION FOR NEW YORK OFFICE	7.00
03-23	1082950012	IN THESE TIMES	03/01/81-03/01/82	SUBSCRIPTION	10.95
03-23	1082950013	FILTERED WATER SERVICE CORP	01/27/81-02/26/81	WATER SERVICE FOR NY OFFICE	53.00
03-23	1082950014	TED WEISS	02/26/81	FOR 1/2 THE COST OF THE RENTAL OF A CAR TO ATTEND CONFERENCE ON AFRICAN REFUGEES IN WYE, VA	29.00
03-23	1082950015	CONSOLIDATED EDISON CO OF NEW YORK INC	01/20/81	ELECTRIC SERVICE AT 37 W. 65TH STREET	138.74
03-23	1082950017	ITINER HEATHER ANN STEVENS-K	03/04/81	TAXI FARES TO AND FROM MEETING IN BETHESDA, MD	10.65
03-23	1082310011	NEW YORK TELEPHONE	03/10/81	TELEPHONE SERVICE FOR 222-8155	42.78
03-23	1085950016	TED WEISS	03/05/81	TRAIN TO DC FROM NEW YORK	37.00
03-24	1083300020	HUDSON S DIRECTORY	03/13/81	ONE COPY OF HUDSON'S DIRECTORY	61.16
03-24	1083300019	C-M-T. TIMESHARING CORP	03/01/81-03/31/81	COMPUTER SERVICES FOR MARCH	440.00
03-24	1083300018	C & P TELEPHONE	02/01/81-02/28/81	LONG DISTANCE SERVICE 2/81	74.00
03-25	1084920016	EMPIRE MESSENGER SERVICE	03/06/81	LABELS	18.60
03-27	1086340008	CANTRELL/CUTLER PRINTING, INC.	02/27/81	MESSENGER SERVICE	2,317.48
03-27	1086340007	HEIGHTS-INWOOD	03/16/81	CIVIL RIGHTS BROCHURES FOR 20TH CD CONFERENCE	7.95
03-27	1086340009	TED WEISS	03/28/81-03/28/82	SUBSCRIPTION	3.00
03-27	1086460021	ELLEN WALLACH	03/02/81	TAXI FROM NY OFFICE TO ARTS HEARING IN NY	12.21
03-27	1086460023	ELLEN WALLACH	01/05/81-03/16/81	MISCELLANEOUS STATIONERY SUPPLIES & TEA BAGS & COFFEE FILTERS	9.60
03-27	1086630028	NEW YORK TELEPHONE	01/12/81-03/05/81	LOCAL TRANSPORTATION	558.26
03-27	1086460022	ELLEN WALLACH	03/07/81-04/06/81	TELEPHONE SERVICE	2.22
03-30	1086890539	NAT BEN REALTY COMPANY	01/26/81	POSTAGE STAMPS	1,141.67
03-30	1086890540	REGENT ASSOCIATES	03/01/81-03/30/81	37 WEST SIXTHFIFTH STREET NEW YORK NY 10023	189.75
03-30	1086890541	LUD	03/01/81-03/30/81	725 W. 181ST STREET NEW YORK NY 10033 490 W. 238TH ST., BRONX, NY 10470	250.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
03-31	1091300002	(EQUIPMENT ALLOWANCE CHARGED)	03/01/81-03/31/81		996.63	
03-31	1091830016	(STATIONERY ALLOWANCE CHARGED)	03/01/81-03/31/81		943.30	
			TOTAL		34,157.30	
01-30	1072980012	REGENT ASSOCIATES	01/01/81-01/30/81	REFUND DUE TO INCORRECT RENT PAYMENT	(165.00)	
12-31	1029990016	REGENT ASSOCIATES	12/01/80-12/30/80	REFUND DUE TO OVERPAYMENT OF REAL ESTATE TAXES	(165.00)	
			TOTAL		(330.00)	
01-02	1033510011	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/02/81	TELEPHONE SERVICE IN CONGRESSIONAL DISTRICT OFFICE	(31.35)	
01-02	1061710023	(STATIONERY ALLOWANCE CHARGED)	01/02/81	TELEPHONE SERVICE IN CONGRESSIONAL DISTRICT OFFICE	(155.14)	
01-12	1012820026	MOUNTAIN BELL	11/28/80-12/27/80	TELEPHONE SERVICE IN CONGRESSIONAL DISTRICT OFFICE	25.98	
01-12	1012820027	SOUTHWESTERN BELL TELEPHONE CO.	10/23/80-11/22/80	OFFICE TELEGRAPH MESSAGES	137.01	
01-12	1012820028	WESTERN UNION TELEGRAPH COMPANY	10/31/80-11/30/80	TELEPHONE SERVICE IN CONGRESSIONAL DISTRICT OFFICE	21.40	
01-12	1012820029	GSA, OAD, FINANCE DIVISION	11/18/80	TELEPHONE SERVICE IN CONGRESSIONAL DISTRICT OFFICE	343.81	
01-12	1012820030	GSA, OAD, FINANCE DIVISION	12/1/80	TELEPHONE SERVICE IN CONGRESSIONAL DISTRICT OFFICE	20.00	
01-17	1017050012	DAY TIMERS	12/1/80	JP FROCK DAY TIMER REFILL FOR CALENDAR	12.09	
01-17	1017050014	TRAVELER	12/28/80-12/29/80	LODGING AND FOOD WHILE IN DISTRICT ON OFFICIAL BUSINESS	38.32	
01-17	1017050017	AVIS RENT-A-CAR SYSTEM	12/28/80-12/30/80	CAR RENTAL WHILE IN DISTRICT IN DECEMBER ON OFFICIAL BUSINESS	79.09	
01-17	1017050018	ENVIRONMENTAL STUDY GROUP	12/28/80-12/31/81	MEMBERSHIP/SUBSCRIPTION FEES FOR THE ESC FOR 1981	75.00	
01-17	1017050019	RICHARD C WHITE	12/28/80-12/30/80	AIRFARE TO EL PASO AND FROM DISTRICT ON OFFICIAL BUSINESS	542.00	
01-17	1017050013	DATA TERMINALS AND COMMUNICATIONS	01/01/81-01/31/81	RENTAL OF TERMINAL, VIDEO, COUPLER, FORMS TRACTOR AND MAINTENANCE OF CONTRACT FOR MONTH OF JAN. 1981	236.00	
01-17	1017050015	DIALCOM, INCORPORATED	01/01/81-01/31/81	COMPUTER SERVICES FOR THE MONTH OF JANUARY 1981	870.62	
01-27	1027410022	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/80-11/30/80	LOCAL TELEPHONE SERVICE	267.13	
01-27	1027710026	TERMINAL DATA CORPORATION	01/01/81-01/31/81	#3791 SOUND ENCLOSURE #3841B WORKSTATION FOR THE MONTH OF JANUARY, 1981	39.50	
01-28	1028750022	CHESAPEAKE & POTOMAC TELEPHONE CO.	12/01/80-12/31/80	LOCAL TELEPHONE SERVICE	267.32	
01-30	1029890503	DOVERPRINTING	01/01/81-01/31/81	213 EAST EIGHTH STREET ODESSA TX 00000	315.00	
01-31	1033600009	(EQUIPMENT ALLOWANCE CHARGED)	01/01/81-01/31/81		1,106.91	
01-31	1033600005	CONGRESSIONAL QUARTERLY INC	01/01/81-12/31/81	CONGRESSIONAL QUARTERLY SERVICE, INCLUDING ALMANAC FOR 1981	360.00	
01-31	1033460040	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/31/81		587.35	
02-08	1036130004	MARTY ESTRADA	12/17/80	AIRLINE TICKET - TEXAS INTERNAT'L ONE-WAY TICKET BALTIMORE WASHINGTON INTERNAT'L TO EL PASO	153.00	
02-08	1036130005	MARTY ESTRADA	01/06/81	AIRLINE TICKET - TEXAS INTERNAT'L ONE-WAY EL PASO TO BALTIMORE WASHINGTON INTERNAT'L	153.00	
02-20	1091410008	TRAVELER	01/22/81-01/23/81	LODGING WHILE IN DISTRICT ON OFFICIAL BUSINESS	70.00	
02-20	1091410009	AVIS RENT-A-CAR SYSTEM	01/22/81-01/24/81	CAR RENTAL WHILE IN DISTRICT ON OFFICIAL BUSINESS	70.00	
02-20	1091410091	RICHARD C WHITE	01/22/81-01/24/81	AIRFARE TO & FROM DISTRICT ON OFFICIAL BUSINESS - DC-EL PASP-DC	688.00	
02-22	1092300029	MOUNTAIN BELL	12/18/80	TELEPHONE SERVICE IN CONGRESSIONAL DISTRICT OFFICE	25.98	
02-22	1092300022	GSA, OAD, FINANCE DIVISION	12/18/80	TELEPHONE SERVICE IN CONGRESSIONAL DISTRICT OFFICE	20.00	
02-22	1092300023	GSA, OAD, FINANCE DIVISION	12/18/80	TELEPHONE SERVICE IN CONGRESSIONAL DISTRICT OFFICE	324.41	
02-22	1092300024	C & P TELEPHONE	10/30/80-11/30/80	TELEPHONE SERVICE IN WASHINGTON, DC CONGRESSIONAL OFFICE	159.30	

02-22	1052500025	SOUTHWESTERN BELL TELEPHONE CO.	11/23/80-12/23/80	144.78
02-22	1052500028	C & P TELEPHONE	12/01/80-12/31/80	41.15
02-22	1052500029	WESTERN UNION TELEGRAPH COMPANY	11/30/80-12/30/80	882.60
02-22	1052500026	GSA, OAD, FINANCE DIVISION	01/18/81	20.00
02-22	1052500027	GSA, OAD, FINANCE DIVISION	01/18/81	341.06
02-24	1055610005	DATA TERMINALS AND COMMUNICATIONS	02/01/81-02/28/81	236.00
02-24	1055610006	DIALCOM, INCORPORATED	02/01/81-02/28/81	870.62
02-28	1061830030	EQUIPMENT ALLOWANCE CHARGED)	02/01/81-02/28/81	1,182.78
02-28	1058890517	DOVECOITE INC.	02/01/81	315.00
02-28	1051420041	(STATIONERY ALLOWANCE CHARGED)	02/01/81-02/28/81	499.78
03-06	1065310005	RICHARD C WHITE	02/08/81-02/09/81	37.54
03-06	1065310006	RICHARD C WHITE	02/10/81-02/11/81	32.69
03-06	1065310007	RICHARD C WHITE	02/09/81-02/10/81	23.85
03-06	1065310008	RICHARD C WHITE	02/11/81-02/12/81	50.30
03-06	1065310009	RICHARD C WHITE	02/10/81	15.50
03-06	1065310010	TRAVELODGE	02/12/81-02/13/81	68.00
03-06	1065310011	AVIS RENT-A-CAR SYSTEM	02/08/81-02/12/81	198.16
03-06	1065310012	AVIS RENT-A-CAR SYSTEM	02/12/81-02/14/81	109.37
03-06	1065310004	RICHARD C WHITE	02/08/81-02/15/81	655.00
03-06	1065310013	TERMINAL DATA CORPORATION	02/01/81-02/28/81	39.50
03-07	1066250016	CONGRESSIONAL RURAL CAUCUS	01/03/81-01/02/82	200.00
03-09	1068650017	DAVID P RAMAGE	02/05/81	129.75
03-11	1070560019	HOME LIBRARY SERVICE, INC	03/03/81	117.65
03-11	1070510017	CONGRESSIONAL STEEL CAUCUS	01/05/81-12/31/81	200.00
03-11	1070510018	DATA TERMINALS AND COMMUNICATIONS	03/01/81-03/31/81	236.00
03-11	1070510019	DIALCOM, INCORPORATED	03/01/81-03/31/81	870.62
03-11	1070560020	TERMINAL DATA CORPORATION	03/01/81-03/31/81	39.50
03-11	1070570022	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/81-01/31/81	265.26
03-12	1071820017	SOUTHWESTERN BELL TELEPHONE CO	12/23/80-01/22/81	144.23
03-12	1071820018	MOUNTAIN BELL	01/25/81-02/27/81	25.98
03-12	1071820019	C & P TELEPHONE	12/30/80-01/31/81	36.71
03-12	1071820016	WESTERN UNION TELEGRAPH COMPANY	12/30/80-01/31/81	123.80
03-12	1071820020	GSA, OAD, FINANCE DIVISION	02/18/81	20.00
03-13	1072420009	AVIS RENT-A-CAR SYSTEM	02/26/81-02/28/81	53.69
03-13	1072420010	TRAVELODGE	02/26/81	34.00
03-13	1072420019	HOUSE RECORDING STUDIO	02/01/81-02/28/81	86.00
03-13	1072420011	RICHARD C WHITE	02/26/81-03/02/81	598.00
03-16	1075950021	AVIS RENT-A-CAR SYSTEM	03/05/81-03/08/81	73.01
03-16	1075950022	TRAVELODGE	03/05/81-03/08/81	107.32
03-16	1075950023	RICHARD C WHITE	03/05/81	3.25
03-23	1082950020	SOUTHWESTERN BELL TELEPHONE CO	03/05/81-03/08/81	722.00
03-23	1082950018	WESTERN UNION TELEGRAPH COMPANY	01/23/81-02/23/81	144.23
03-23	1082950019	GSA, OAD, FINANCE DIVISION	02/01/81-02/28/81	200.80
03-25	1084410026	GENERAL SERVICES ADMINISTRATION	02/18/81	324.41
03-30	1086890542	DOVECOITE INC	01/01/81-03/31/81	1,993.00
03-31	1091300003	(EQUIPMENT ALLOWANCE CHARGED)	03/01/81-03/31/81	1,572.34
03-31	1091830040	(STATIONERY ALLOWANCE CHARGED)	03/01/81-03/31/81	580.14

TOTAL

21,709.17

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
01-02	1032510003	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/02/81	.....	(147.17)
01-02	10617110046	(STATIONERY ALLOWANCE CHARGED)	01/02/81	.....	(154.50)
01-13	1013430009	C & P TELEPHONE	11/01/80-11/30/80	LONG DISTANCE CALL - WASHINGTON OFFICE	1.10
01-13	1013430009	ANDERSON JACOBSON, INC	09/17/80-11/30/80	COMPUTER SERVICES	544.54
01-13	1013430009	ANDERSON JACOBSON, INC	09/22/80-11/30/80	COMPUTER SERVICES	6.90
01-13	1013430009	C & P TELEPHONE	11/01/80-11/30/80	COMPUTER SERVICES	9.16
01-14	1014640023	HOUSE RECORDING STUDIO	12/01/80-12/31/80	OFFICIAL RECORDING SERVICES	16.50
01-15	1015430021	G WILLIAM WHITEHURST	12/05/80-12/31/80	OFFICIAL TRAVEL - DECEMBER - 1281 MILES @ 24, PLUS TOLLS	318.34
01-15	1015430021	THOMAS J LANFORD	12/05/80-12/31/80	RAISED PRINT CARDS	22.00
01-15	1015430019	G WILLIAM WHITEHURST	12/11/80-12/07/80	WASHINGTON, DC TO VIRGINIA BEACH, VA & RETURN 440 MILES, PRIVATE AUTO, TOLLS	105.85
01-17	1017530025	G & P TELEPHONE COMPANY	11/05/80-12/04/80	WASHINGTON, DC TO VIRGINIA BEACH, VA, PRIVATE AUTO 220 MILES	52.80
01-17	1017530025	GSA, OAD, FINANCE DIVISION	12/02/80	TELEPHONE - VIRGINIA BEACH OFFICE	108.16
01-17	1017530025	GSA, OAD, FINANCE DIVISION	12/22/80	TELEPHONE SERVICE - NORFOLK OFFICE	278.62
01-20	1020400022	THE VIRGINIAN PULP	12/22/80	TELEPHONE SERVICE - VIRGINIA BEACH OFFICE	48.77
01-20	1020400022	CONGRESSIONAL QUARTERLY, INC	01/16/81-01/16/82	1 YEAR SUBSCRIPTION	100.00
01-27	1027410023	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/81-12/31/81	1 YEAR SUBSCRIPTION	360.00
01-28	1028750023	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/80-11/30/80	LOCAL TELEPHONE SERVICE	185.00
01-30	1029890504	PEMBROKE ASSOCIATES	12/01/80-12/31/80	LOCAL TELEPHONE SERVICE	185.56
01-31	1033600010	(EQUIPMENT ALLOWANCE CHARGED)	01/01/81-01/30/81	281 INDEPENDENCE BLVD SUITE 626 VIRGINIA BEACH VA 23462	450.00
01-31	1033460017	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/31/81	.....	710.10
02-08	1038200009	LEDDER-STAR	01/05/81-01/04/82	NEWSPAPER SUBSCRIPTION	415.48
02-08	1038200010	MCKENDREE COMPANY, INC	01/05/81-01/04/82	NEWSPAPER SUBSCRIPTION	79.95
02-08	1038200012	HOUSE OF REPRESENTATIVES RESTAURANT	01/25/81-01/25/82	SUPPLIES FOR SAVIN COPIERS IN DISTRICT OFFICES	289.00
02-08	1038200011	WESTERN UNION TELEGRAPH COMPANY	12/03/80	MEAL WITH CONSTITUENT	3.03
02-08	1038200013	ANDERSON JACOBSON, INC	12/01/80-12/31/80	TELEGRAM	13.70
02-08	1038200014	C & P TELEPHONE	12/01/80-12/31/80	COMPUTER EQUIPMENT	167.00
02-11	1042650010	POSTMASTER	01/21/81	POSTAGE	9.18
02-17	1048650015	ENVIRONMENTAL STUDY GROUP	01/03/81-12/31/81	DUES	150.00
02-17	1048650016	G WILLIAM WHITEHURST	01/05/81	MEAL - OFFICIAL BUSINESS	75.00
02-17	1048660029	CONGRESSIONAL QUARTERLY, INC	12/12/80	BINDERS FOR CQ'S	44.79
02-17	1048660028	C & P TELEPHONE	12/16/80	LONG DISTANCE CALL	23.50
02-18	1049630047	HOUSE RECORDING STUDIO	01/03/81-01/31/81	OFFICIAL RECORDING SERVICES	2.05
02-24	1055620017	PHOTO CRAFTSMEN	01/19/81	PHOTOGRAPHY FOR NEWSLETTER	8.00
02-24	1055620018	FEDERAL EMPLOYEES ALMANAC	03/03/81-03/03/82	ONE YEAR SUBSCRIPTION	87.36
02-24	1055620029	G WILLIAM WHITEHURST	01/01/81-01/31/81	OFFICIAL TRAVEL - 574 MILES AT 24 TOLLS, PARKING, WASHINGTON, D.C. TO VIRGINIA BEACH, VA AND RETURN, PRIVATE AUTO, TOLLS 440 MILES	146.41
02-24	1055620027	G WILLIAM WHITEHURST	01/01/81-01/25/81	WASHINGTON, D.C. TO VIRGINIA BEACH, VA PRIVATE AUTO, TOLLS 220 MILES	105.85
02-24	1055620028	G WILLIAM WHITEHURST	01/22/81-01/25/81	FUNDS USED FOR METRO & CAB TAKES, SPEC. DEL. POSTAGE & BIRTH CERTIFICATE FEES WHEN PROCESSING, MISC.	52.80
02-25	1056780024	G WILLIAM WHITEHURST	03/09/80	.....	55.00
02-28	1061830031	(EQUIPMENT ALLOWANCE CHARGED)	02/01/81-02/28/81	.....	707.33
02-28	1058890518	PEMBROKE ASSOCIATES	02/01/81	281 INDEPENDENCE BLVD SUITE 626 VIRGINIA BEACH VA 23462	450.00
02-28	1061420017	(STATIONERY ALLOWANCE CHARGED)	02/01/81-02/28/81	.....	699.25

OFFICE OF THE HON. G WILLIAM WHITEHURST

OFFICIAL EXPENSES

25.00	MEMBERSHIP DUES - 1981 ANNUAL ASSESSMENT.....		
167.00	COMPUTER SERVICES.....		
276.15	TELEGRAMS AND MAILGRAMS.....		
278.54	TELEPHONE SERVICE - NORFOLK OFFICE.....		
3,307.90	TELEPHONE SERVICE - VIRGINIA BEACH OFFICE.....		
11.00	NEWSLETTER.....		
67.00	NEWSPAPER SUBSCRIPTION.....		
11.04	ATTENDANCE FEES FOR ADVANCED LEGISLATIVE INSTITUTE.....		
8.96	PARKING COSTS WHEN ON OFFICIAL BUSINESS.....		
9.27	OFFICIAL TRAVEL - 16 MILES AT 24¢.....		
112.56	COMPUTER SERVICES ON WASHINGTON PHONE.....		
24.00	TELEPHONE SERVICE - VIRGINIA BEACH OFFICE.....		
122.00	PRINTING SERVICES - CARDS.....		
127.11	NORFOLK CITY DIRECTORY.....		
116.55	FEBRUARY OFFICIAL TRAVEL - 91.4 MILES AT 24¢, PLUS TOLLS IN PARKING.....		
53.05	TELEPHONE SERVICE - VIRGINIA BEACH OFFICE.....		
53.05	VIRGINIA BEACH VA TO WASHINGTON, DC PRIVATE AUTO 220 MILES AT 24¢ AND TOLLS.....		
106.10	WASHINGTON, DC TO VIRGINIA BEACH, VA AND RETURN PRIVATE AUTO 440 MILES AT 24¢ AND TOLLS.....		
105.85	WASHINGTON, DC TO VIRGINIA BEACH, VA AND RETURN PRIVATE AUTO 440 MILES AT 24¢ AND TOLLS.....		
53.05	WASHINGTON, DC TO VIRGINIA BEACH, VA PRIVATE AUTO 220 MILES AT 24¢ AND TOLLS.....		
153.65	REIMBURSEMENT FOR R/T AIR FARE NORFOLK / WASHINGTON, PLUS CAB FARES, AND PARKING FEES.....		
48.27	TELEPHONE SERVICE - VIRGINIA BEACH OFFICE.....		
278.62	TELEPHONE SERVICE - NORFOLK OFFICE.....		
125.00	ANNUAL DUES.....		
183.90	LOCAL TELEPHONE SERVICE.....		
19.12	OFFICIAL TRAVEL IN DISTRICT - 78 MILES AT 24¢, PLUS TOLLS.....		
6.65	REIMBURSE FOR PAYING FOR DEVELOPING OF PICTURES FOR OFFICE USE.....		
167.00	COMPUTER SERVICES.....		
30.59	TELEGRAMS & MAILGRAMS.....		
87.50	MEAL WITH OFFICIAL VISITORS.....		
4.85	PARKING FEES WHEN ON OFFICIAL BUSINESS.....		
18.40	MEALS WITH OFFICIAL VISITORS.....		
5.85	FILM AND PROCESSING OF PHOTOS FOR OFFICE.....		
2,153.00	LONG DISTANCE CALLS ON WASHINGTON TELEPHONE.....		
450.00	NORFOLK VA 10000.....		
771.36	281 INDEPENDENCE BLVD SUITE 626 VIRGINIA BEACH VA 23462.....		
529.65			
16,766.50	TOTAL		

01/05/81-12/31/81	MEMBERSHIP DUES - 1981 ANNUAL ASSESSMENT.....		
01/01/81-01/31/81	COMPUTER SERVICES.....		
01/01/81-01/31/81	TELEGRAMS AND MAILGRAMS.....		
01/18/81	TELEPHONE SERVICE - NORFOLK OFFICE.....		
01/18/81	TELEPHONE SERVICE - VIRGINIA BEACH OFFICE.....		
02/09/81	NEWSLETTER.....		
03/01/81-03/01/82	NEWSPAPER SUBSCRIPTION.....		
02/19/81	ATTENDANCE FEES FOR ADVANCED LEGISLATIVE INSTITUTE.....		
02/03/81-02/04/81	PARKING COSTS WHEN ON OFFICIAL BUSINESS.....		
02/14/81	OFFICIAL TRAVEL - 16 MILES AT 24¢.....		
02/17/81	COMPUTER SERVICES ON WASHINGTON PHONE.....		
11/19/81-01/22/81	TELEPHONE SERVICE - VIRGINIA BEACH OFFICE.....		
12/03/80-01/04/81	PRINTING SERVICES - CARDS.....		
02/23/81	NORFOLK CITY DIRECTORY.....		
03/04/81	FEBRUARY OFFICIAL TRAVEL - 91.4 MILES AT 24¢, PLUS TOLLS IN PARKING.....		
02/06/81-02/28/81	TELEPHONE SERVICE - VIRGINIA BEACH OFFICE.....		
01/03/81-02/04/81	VIRGINIA BEACH VA TO WASHINGTON, DC PRIVATE AUTO 220 MILES AT 24¢ AND TOLLS.....		
02/04/81-02/16/81	WASHINGTON, DC TO VIRGINIA BEACH, VA AND RETURN PRIVATE AUTO 440 MILES AT 24¢ AND TOLLS.....		
02/05/81-02/22/81	WASHINGTON, DC TO VIRGINIA BEACH, VA AND RETURN PRIVATE AUTO 440 MILES AT 24¢ AND TOLLS.....		
02/25/81	WASHINGTON, DC TO VIRGINIA BEACH, VA PRIVATE AUTO 220 MILES AT 24¢ AND TOLLS.....		
02/26/81	REIMBURSEMENT FOR R/T AIR FARE NORFOLK / WASHINGTON, PLUS CAB FARES, AND PARKING FEES.....		
02/22/81	TELEPHONE SERVICE - VIRGINIA BEACH OFFICE.....		
02/22/81	TELEPHONE SERVICE - NORFOLK OFFICE.....		
03/09/81-12/31/81	ANNUAL DUES.....		
01/01/81-01/31/81	LOCAL TELEPHONE SERVICE.....		
02/01/81-02/28/81	OFFICIAL TRAVEL IN DISTRICT - 78 MILES AT 24¢, PLUS TOLLS.....		
02/30/81-02/26/81	REIMBURSE FOR PAYING FOR DEVELOPING OF PICTURES FOR OFFICE USE.....		
02/05/81-02/28/81	COMPUTER SERVICES.....		
02/01/81-02/28/81	TELEGRAMS & MAILGRAMS.....		
02/04/81	MEAL WITH OFFICIAL VISITORS.....		
03/10/81	PARKING FEES WHEN ON OFFICIAL BUSINESS.....		
02/21/81-01/29/81	MEALS WITH OFFICIAL VISITORS.....		
03/09/81-02/28/81	FILM AND PROCESSING OF PHOTOS FOR OFFICE.....		
01/01/81-03/31/81	LONG DISTANCE CALLS ON WASHINGTON TELEPHONE.....		
03/01/81-03/30/81	NORFOLK VA 10000.....		
03/01/81-03/31/81	281 INDEPENDENCE BLVD SUITE 626 VIRGINIA BEACH VA 23462.....		
03/01/81-03/31/81			

13.89	(247.22)		
113.40			
70.80			
170.22			
32.64			
27.26			
19.68			
10.32			
51.36			

01/01/81-01/02/81	IMPRINTING SMALL CALENDARS.....		
01/02/81	NEWSPAPER SUBSCRIPTION FOR WASHINGTON OFFICE.....		
12/15/80	TOLL CALLS FROM DISTRICT OFFICE.....		
01/15/81-01/14/82	PRIVATE AUTO R/T GOLDSBORO TO BURGAW 136 MI AT 24¢.....		
10/22/80-11/30/80	PRIVATE AUTO R/T GOLDSBORO, TO WALLACE, NC 104 MI AT 24¢ FOOD.....		
12/05/80	PRIVATE AUTO R/T GOLDSBORO, NC TO CLINTON 82 MI @ 24¢.....		
12/10/80	PRIVATE AUTO R/T GOLDSBORO, NC TO SELMA, NC 43 MI AT 24¢.....		
12/09/80	PRIVATE AUTO R/T GOLDSBORO, NC TO SELMA, NC 43 MI AT 24¢.....		
12/11/80	PVT AUTO JACKSONVILLE/KEANSVILLE/WARSAW/MT. OLIVE/GOLDSBORO/FREMONT/KENLY 214 MI AT 24¢.....		
12/09/80			

03-04	U.S. CONG. TRAVEL & TOURISM CAUCUS.....		
03-04	ANDERSON JACOBSON, INC.....		
03-04	WESTERN UNION TELEGRAPH COMPANY.....		
03-04	GSA, OAD, FINANCE DIVISION.....		
03-04	GSA, OAD, FINANCE DIVISION.....		
03-06	ADVERTISING DESIGN ASSOCIATES, INC.....		
03-06	JOURNAL AND GUIDE.....		
03-06	PETER A. LOOMIS.....		
03-06	JOHN PIERSON MAGILL.....		
03-06	EILEEN D LEE.....		
03-06	C & P TELEPHONE.....		
03-06	C & P TELEPHONE.....		
03-07	THOMAS J LANKFORD.....		
03-09	ROBERTSON & CO.....		
03-10	G WILLIAM WHITEHURST.....		
03-10	C & P TELEPHONE COMPANY.....		
03-10	G WILLIAM WHITEHURST.....		
03-10	G WILLIAM WHITEHURST.....		
03-10	G WILLIAM WHITEHURST.....		
03-10	G WILLIAM WHITEHURST.....		
03-10	MONKEY HOWL.....		
03-10	GSA, OAD, FINANCE DIVISION.....		
03-11	FEDERAL GOVERNMENT SERVICE TASK FORCE.....		
03-11	CHESAPEAKE & POTOMAC TELEPHONE CO.....		
03-13	HOUSE RECORDING STUDIO.....		
03-13	MATHANIEL B FAIRFAX.....		
03-13	PETER A. LOOMIS.....		
03-13	WESTERN UNION TELEGRAPH COMPANY.....		
03-13	GSA, OAD, FINANCE DIVISION.....		
03-24	HOUSE OF REPRESENTATIVES RESTAURANT.....		
03-24	JOHN PIERSON MAGILL.....		
03-24	HOUSE OF REPRESENTATIVES RESTAURANT.....		
03-24	C & P TELEPHONE.....		
03-25	GENERAL SERVICES ADMINISTRATION.....		
03-30	EQUIPMENT ALLOWANCE CHARGED.....		
03-31	EQUIPMENT ALLOWANCE CHARGED.....		
03-31	STATIONERY ALLOWANCE CHARGED.....		

01-02	1039510012	(STATIONERY ALLOWANCE CHARGED)	
01-02	1063710022	(STATIONERY ALLOWANCE CHARGED)	
01-01	1008810017	DAVID R RANAGE.....	
01-11	1008810018	DAILY NEWS.....	
01-11	1008810016	C & P TELEPHONE.....	
01-11	1008810016	GEROME SHIPMAN.....	
01-17	1017510015	GEROME SHIPMAN.....	
01-17	1017510016	GEROME SHIPMAN.....	
01-17	1017510017	GEROME SHIPMAN.....	
01-17	1017510018	GEROME SHIPMAN.....	
01-17	1017510020	MARSHALL H SMITH.....	

OFFICE OF THE HON. CHARLES WHITLEY

OFFICIAL EXPENSES

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
01-17	1017510021	MARSHALL H. SMITH	12/11/80	PRIVATE AUTO JACKSONVILLE & ONSLOW COUNTY 34 MI AT 24.	8.16
01-17	1017510022	MARSHALL H. SMITH	12/11/80	PRIVATE AUTO JACKSONVILLE TO WILMINGTON TO WALLACE & RET. 152 MI AT 24.	36.48
01-17	1017510023	MARSHALL H. SMITH	12/12/80	PRIVATE AUTO JACKSONVILLE, TO NEW BERN TO WASHINGTON DC TO GREENVILLE & RET. 184 MI AT 24.	44.16
01-17	1017510024	JEROME SHIPMAN	12/12/80	PRIVATE AUTO R/T GOLDSBORO NC TO BURGAW, NC 132 MI AT 24	31.68
01-17	1017510025	MARSHALL H. SMITH	12/15/80	PRIVATE AUTO JACKSONVILLE NC TO CLINTON, TO SANFORD TO LULLINGTON TO DUNN & RTN 280 MI AT 24	67.20
01-17	1017510028	ANGHER INDEPENDENT	01/01/81-12/31/81	WASH. OFFICE NEWSPAPER SUBS.	7.00
01-17	1017560019	HARNETT COUNTY NEWS	01/01/81-12/31/81	WASH. OFFICE NEWSPAPER SUBS.	8.00
01-17	1017560020	PENDER POST	01/01/81-12/31/81	1 YR. SUBSCRIPTION FOR WASH. OFFICE	9.00
01-17	1017560021	TIDELAND NEWS	01/01/81-12/31/81	1 YR. SUBSCRIPTION FOR WASH. OFFICE	9.00
01-17	1017560022	THE BLADEN JOURNAL	01/01/81-12/31/81	1 YR. SUBSCRIPTION FOR WASH. OFFICE	11.00
01-17	1017810001	THE SMITHFIELD HERALD	01/01/81-12/31/81	1 YR. SUBSCRIPTION FOR WASH. OFFICE	5.00
01-17	1017810002	THE WALLACE ENTERPRISE	01/01/81-12/31/81	1 YR. SUBSCRIPTION FOR WASH. OFFICE	12.00
01-17	1017810003	THE ADVERTISER NEWS	01/01/81-12/31/81	NEWSPAPER SUBSCRIPTION FOR WASH. OFFICE	26.00
01-17	1017810004	WARSAW-FAISON NEWS	01/01/81-12/31/81	NEWSPAPER SUBSCRIPTION FOR WASH. OFFICE	13.00
01-17	1017810005	THE DAILY RECORD	01/01/81-12/31/81	NEWSPAPER SUBSCRIPTION FOR WASH. OFFICE	13.00
01-17	1017810006	THE PENDER CHRONICLE	01/01/81-12/31/81	NEWSPAPER SUBSCRIPTION FOR WASH. OFFICE	31.12
01-17	1017510014	JEROME SHIPMAN	11/14/80-12/15/80	PRIVATE AUTO R/T WASHINGTON, DC TO GOLDSBORO, NC 540 MI AT 24. TOLLS	13.00
01-17	1017510015	MARSHALL H. SMITH	12/08/80	PRIVATE AUTO WASH. DC TO JACKSONVILLE, NC 333 MI	80.82
01-17	1017510016	MARSHALL H. SMITH	12/16/80	PRIVATE AUTO JACKSONVILLE, NC TO MT. OLIVE TO WASHINGTON, DC 349 MI AT 24. TOLLS	84.66
01-19	1019630008	LEWIS RENN	12/15/80	PRIVATE AUTO R.T. JACKSONVILLE, N.C. TO SNEADS FERRY 42 MI AT 24	10.08
01-19	1019630009	LEWIS RENN	12/19/80	PRIVATE AUTO R.T. JACKSONVILLE TO BURGAW 76 MI AT 24	18.24
01-19	1019630011	CHARLES O WHITLEY	12/16/80	PIEDMONT FLGT. #289 WASH. D.C. TO JACKSONVILLE, NC	90.00
01-19	1019630012	CHARLES O WHITLEY	01/04/81	KINSTON, N.C. TO WASH. D.C. TAXI INATL. AIRPORT TO RESIDENCE	90.00
01-19	1019630017	LEWIS RENN	12/12/80	PRIVATE AUTO ONE WAY FROM WASH. D.C. TO JACKSONVILLE, N.C. 333 MI AT 24. TOLL	80.82
01-19	1019630018	LEWIS RENN	12/12/80	PRIVATE AUTO ONE WAY FROM JACKSONVILLE, N.C. TO WASH. D.C. 333 MI AT 24. TOLL	80.82
01-19	1019630019	LEWIS RENN	01/04/81	1 YR. NEWSPAPER SUBSCRIPTION FOR WASH. OFFICE	9.00
01-26	1026830030	KENLY NEWS	03/11/81-03/10/82	PRIVATE AUTO R/T MT OLIVE TO JACKSONVILLE, NC, 130 MILES @ 24c	31.20
01-26	1026830038	RODNEY KNOWLES	12/16/80	1 YR. NEWSPAPER SUBSCRIPTION FOR WASH. OFFICE	41.50
01-26	1026830041	SANFORD DAILY HERALD	01/01/81-12/31/81	1 YR. NEWSPAPER SUBSCRIPTION FOR WASH. OFFICE	41.50
01-26	1026830043	SOUTHEASTERN TIMES	01/01/81-12/31/81	1 YR. NEWSPAPER SUBSCRIPTION FOR WASH. OFFICE	18.00
01-25	1026830042	RODNEY KNOWLES	01/04/81	PRIVATE AUTO R/T MT OLIVE TO KINSTON AIRPORT 75 MI @ 24c	219.75
01-27	1027400024	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/80-11/30/80	LOCAL TELEPHONE SERVICE	219.93
01-28	1028750024	CHESAPEAKE & POTOMAC TELEPHONE CO.	12/01/80-12/31/80	LOCAL TELEPHONE SERVICE	300.00
01-30	1029895055	MARINE CHEVROLET COMPANY	01/01/81-01/30/81	MOBILE OFFICE 00000	464.93
01-31	1033460001	(EQUIPMENT ALLOWANCE CHARGED)	01/01/81-01/31/81		217.54
01-31	1033460004	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/31/81		12.00
02-08	1038710016	BENSON REVIEW	01/05/81-01/04/82	1 YRS. SUBSCRIPTIONS TO: BENSON REVIEW, CLAYTON NEWS, FOUR OAKS NEWS	360.00
02-08	1038760018	CONGRESSIONAL QUARTERLY INC	03/01/81-02/28/82	ANNUAL SUBSCRIPTION SERVICE	1.80
02-08	1038770021	WARREN HEPLER	01/08/81	METRO SUBWAY TRIP R/T SOUTH CAPITOL STATION TO JUDICIARY SQ. TO METRO CENTER TO S. CAP. STATION.	192.63
02-08	1038770023	EXXON COMPANY, U.S.A.	11/25/80-12/12/80	GAS FOR MOBILE OFFICE	36.00
02-08	1038760014	KATHRYN BOWEN	12/11/80-12/19/80	PVT AUTO R/T WARSAW, NC TO GOLDSBORO, NC 172 MILES AT 24c	17.28
02-08	1038760015	CHARLES O WHITLEY	01/08/81	PVT AUTO R/T MT. OLIVE TO SMITHFIELD, NC 72 MILES AT 24c	36.00
02-08	1038760016	CHARLES O WHITLEY	01/10/81	PVT AUTO R/T MT. OLIVE TO SNEADS FERRY 150 MI AT 24c	43.20
02-08	1038760017	CHARLES O WHITLEY	01/12/81	PVT AUTO R/T MT. OLIVE TO CLINTON TO DUNN 180 MILES AT 24c	24.72
02-08	1038760019	CHARLES O WHITLEY	01/13/81	PVT AUTO R/T MT. OLIVE TO GOLDSBORO TO CLINTON 103 MI AT 24c	7.20
02-08	1038760019	KATHRYN BOWEN	12/17/80	PVT AUTO: R/T WARSAW, NC TO MT. OLIVE 30 MILES AT 24c	7.20

OFFICE OF THE HON. CHARLES WHITLEY—Continued

02-08	1038760023	WAYNE GLASS & TIRE CO., INC.	01/16/81	REPAIR OF SEAL ON WINDSHIELD & MOBILE WINDOWS	17.50
02-08	1038760022	SOUTHERN BELL	12/04/80-01/04/81	TELEPHONE SERVICE FOR MONTH FOR DISTRICT OFFICE	116.61
02-08	1038710014	RODNEY KNOWLES	01/06/81	PRIVATE AUTO R/T MT. OLIVE TO KINSTON AIRPORT 75 MILES AT 24c	18.00
02-08	1038760013	CHARLES O WHITLEY	01/06/81-01/18/81	PIEDMONT AIRLINES R/W WASH, DC TO KINSTON, NC, R/T PVT AUTO MT. OLIVE TO KINSTON 75 MILES	186.00
02-08	1038720022	KATHRYN BOWEN	12/09/80	PVT AUTO WASH, DC TO WARSAW, NC 375 MI AT 24c & TOLL	90.90
02-08	1038720024	KATHRYN BOWEN	01/04/81	PVT AUTO WARSAW, NC TO WASH, DC 375 MI AT 24c & TOLL	24.20
02-08	1038760020	HOWARD R. BARKER	10/25/80-11/13/80	POSTAGE FOR MAILING CASSETTES	2.33
02-08	1038760021	HOWARD R. BARKER	01/16/81	PRIVATE AUTO R/T MT. OLIVE TO GOLDSBORO TO KEVANSVILLE 78 MI AT 24	18.72
02-17	1048650017	CHARLES O WHITLEY	01/14/81	PRIVATE AUTO R/T MT. OLIVE TO GOLDSBORO 30 MI AT 24	7.20
02-17	1048650019	CHARLES O WHITLEY	01/15/81	PRIVATE AUTO R/T MT. OLIVE TO GOLDSBORO 30 MI AT 24	7.20
02-17	1048650020	CHARLES O WHITLEY	01/16/81	PRIVATE AUTO R/T MT. OLIVE TO GOLDSBORO 30 MI AT 24	7.20
02-17	1048650021	CHARLES O WHITLEY	01/17/81	PRIVATE AUTO R/T MT. OLIVE TO GOLDSBORO, 30 MI AT 24.	7.20
02-17	1048650022	CHARLES O WHITLEY	01/16/81	DINNER MEETING OF CONSTITUENT MINORITY ADVISORY COMMITTEE	140.81
02-16	1049630048	HOUSE RECORDING STUDIO	01/03/81-01/31/81	OFFICIAL RECORDING SERVICES	135.00
02-20	1051420001	BETSY WHARTON	01/14/81	PRIVATE AUTO R/T GOLDSBORO TO MT. OLIVE, NC 30 MI @ 24	7.20
02-20	1051420002	BETSY WHARTON	01/15/81	PRIVATE AUTO R/T GOLDSBORO TO MT. OLIVE, NC 30 MI @ 24	7.20
02-20	1051420003	BETSY WHARTON	01/16/81	PRIVATE AUTO R/T GOLDSBORO TO MT. OLIVE, NC 30 MI @ 24	7.20
02-20	1051420005	BLACK ENTERPRISE	01/01/81-12/31/81	1 ANNUAL SUBSCRIPTION	10.00
02-20	1051420007	LEWIS REAN	01/22/81	PRIVATE AUTO R/T JACKSONVILLE, NC TO GOLDSBORO, NC 140 MI @ 24	33.60
02-20	1051420008	BETSY WHARTON	01/22/81	POSTAGE FOR CASSETTES AND EXPRESS CHARGES FOR TAPES TO NEWS MEDIA	56.98
02-20	1051420010	BETSY WHARTON	12/29/80	PRIVATE AUTO R/T GOLDSBORO TO MT. OLIVE 30 MI @ 24	7.20
02-20	1051420013	BETSY WHARTON	12/30/80	PRIVATE AUTO R/T GOLDSBORO TO MT. OLIVE 30 MI @ 24	7.20
02-20	1051420014	BETSY WHARTON	12/31/80	PRIVATE AUTO R/T GOLDSBORO TO MT. OLIVE 30 MI @ 24	7.20
02-20	1051420015	BETSY WHARTON	01/07/81	PRIVATE AUTO R/T GOLDSBORO TO MT. OLIVE 30 MI @ 24	7.20
02-20	1051420016	BETSY WHARTON	01/08/81	PRIVATE AUTO R/T GOLDSBORO TO MT. OLIVE 30 MI @ 24	7.20
02-20	1051420017	BETSY WHARTON	01/09/81	PRIVATE AUTO R/T GOLDSBORO TO MT. OLIVE 30 MI @ 24	7.20
02-20	1051420018	BETSY WHARTON	01/12/81	PRIVATE AUTO R/T GOLDSBORO TO MT. OLIVE 30 MI @ 24	7.20
02-20	1051420019	BETSY WHARTON	01/13/81	PRIVATE AUTO R/T GOLDSBORO TO MT. OLIVE 30 MI @ 24	7.20
02-20	1051420020	JEROME SHIPMAN	01/06/81	PRIVATE AUTO R/T GOLDSBORO TO SELMA 46 MI @ 24	11.04
02-20	1051420021	JEROME SHIPMAN	01/07/81	PRIVATE AUTO R/T GOLDSBORO TO DUNN 43 MI @ 24, FOOD	13.59
02-20	1051420022	JEROME SHIPMAN	01/13/81	PRIVATE AUTO R/T JACKSONVILLE TO MAPLE HILL & JACKSONVILLE 73 MI @ 24 - LODGING, FOOD	52.87
02-20	1051420023	JEROME SHIPMAN	01/14/81	PRIVATE AUTO R/T JACKSONVILLE TO SELMA & VICINITY 46 MI @ 24, MEAL	22.88
02-20	1051420026	JEROME SHIPMAN	12/21/80	PRIVATE AUTO R/T GOLDSBORO TO SELMA 45 MI @ 24, LUNCH	11.04
02-20	1051420027	JEROME SHIPMAN	12/22/80	PRIVATE AUTO R/T GOLDSBORO TO SELMA 45 MI @ 24, LUNCH	11.14
02-20	1051420028	JEROME SHIPMAN	12/23/80	PRIVATE AUTO R/T GOLDSBORO TO SANFORD, NC 162 MI @ 24	38.88
02-20	1051420029	JEROME SHIPMAN	12/30/80	PRIVATE AUTO R/T GOLDSBORO TO CLARKTON, ELIZABETHTOWN 168 MI @ 24	40.32
02-20	1051420030	JEROME SHIPMAN	01/15/81	PRIVATE AUTO R/T GOLDSBORO TO ROSEBORO TO CLINTON 110 MI @ 24, MEAL	29.77
02-20	1051420009	C. P. TELEPHONE	12/01/80-12/30/80	TOLLS CALLS FOR PERIOD INDICATED	130.64
02-20	1051420004	BETSY WHARTON	01/09/81	PRIVATE AUTO GOLDSBORO TO WASHINGTON, DC 270 MI @ 24, TOLL	63.70
02-20	1051420006	BETSY WHARTON	01/09/81-01/18/81	PRIVATE AUTO R/T WASHINGTON, DC TO JACKSONVILLE, NC 666 MI @ 24, TOLLS	161.64
02-20	1051420010	JEROME SHIPMAN	01/19/81	PRIVATE AUTO GOLDSBORO TO WASHINGTON ONE WAY, 270 MI @ 24, TOLL	63.70
02-20	1051420005	BETSY WHARTON	12/20/80	PRIVATE AUTO ONE WAY WASH, DC TO GOLDSBORO 270 MI @ 24, TOLL	63.70
02-20	1051420001	JEROME SHIPMAN	12/19/80	PRIVATE AUTO WASH, DC TO GOLDSBORO 270 MI @ 24, TOLL	63.70
02-20	1055840018	DAVID R. RAMAGE	01/23/81	NEWSLETTERS	122.00
02-24	1055840014	CHARLES O WHITLEY	01/23/81	PRIVATE AUTO R/T MT. OLIVE TO DUNN, 70 MI @ 24c	28.96
02-24	1055840015	CHARLES O WHITLEY	01/31/81	PRIVATE AUTO R/T MT. OLIVE TO JACKSONVILLE, NC, 124 MI @ 24c	17.76
02-24	1055840016	CHARLES O WHITLEY	02/01/81	PRIVATE AUTO R/T MT. OLIVE TO CLINTON, 50 MI @ 24c	12.00
02-24	1055840017	DAVID R. RAMAGE	01/23/81	REPOS.	55.00
02-24	1055660017	CHARLES O WHITLEY	01/22/81-01/26/81	WASH, D.C. TO KINSTON AND RETURN PRIVATE AUTO R/T MT. OLIVE TO KINSTON AIRPORT 75 MI AT 24	186.00
02-24	1055660018	RODNEY KNOWLES	01/22/81-02/01/81	PRIVATE AUTO R/T MT. OLIVE, NC TO KINSTON AIRPORT 75 MI AT 24	18.00
02-24	1055660019	CHARLES O WHITLEY	01/29/81-02/01/81	PIEDMONT AIRLINES WASH, DC TO KINSTON AIRPORT & RETURN	168.00
02-25	1056760015	DAVID R. RAMAGE	02/04/81	NEWSLETTERS	119.50
02-25	1056760018	CHARLES O WHITLEY	02/04/81	PUBLIC PRINTER FOR PRINTING INDICIA ON ENVELOPES	20.00
02-25	1056760019	DSG DEMOCRATIC STUDY GROUP	01/01/81-12/31/81	DEMOCRATIC STUDY GROUP MEMBERSHIP & RESEARCH ASSESSMENT	2,200.00
02-25	1056760017	DAVID R. RAMAGE	01/30/81	REPOS.	50.00
02-25	1056760020	JEROME SHIPMAN	01/28/81	PVT AUTO R/T GOLDSBORO, NC TO MAPLE HILL, NC 118 MI AT 24c	28.32

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$) Amount
02-25	1056760021	JEROME SHIPMAN	01/29/81	PRIVATE AUTO R/T GOLDSBORO, NC TO BLADEN COUNTY, NC 162 MI AT 24¢.	38.88
02-25	1056760014	LEWIS RENN	01/30/81-02/01/81	PVT AUTO R/T WASH, DC TO JACKSONVILLE, NC 666 MI AT 24¢ & TOLLS	161.64
02-26	1056760019	JEROME SHIPMAN	01/23/81-02/02/81	PVT AUTO R/T WASHINGTON, DC TO GOLDSBORO, NC 540 MILES AT 24¢ & TOLLS	131.40
02-26	1057760008	RODNEY KNOWLES	01/29/81	PVT AUTO R/T MT. OLIVE TO KINSTON TO GOLDSBORO 85 MILES AT 24¢	20.40
02-26	1057760009	JOHN R SMITH EXXON	01/29/81	REPAIRS TO MOBILE OFFICE VEHICLE	66.05
02-26	1057760010	RODNEY KNOWLES	02/01/81	PRIVATE AUTO R/T MT. OLIVE TO KINSTON AIRPORT 75 MILES AT 24¢.	18.00
02-28	1061830032	EQUIPMENT ALLOWANCE CHARGED	02/01/81-02/28/81	MOBILE OFFICE 00000	467.20
02-28	1058890019	MARINE CHEVROLET COMPANY	02/01/81		300.00
02-28	1061420004	(STATIONERY ALLOWANCE CHARGED)	02/01/81-02/28/81		114.99
03-05	1064750017	DAVID R RAMAGE	02/02/81-02/06/81	NEWSLETTERS	18.00
03-05	1064750015	RODNEY KNOWLES	02/02/81-02/06/81	PVT AUTO R/T MT. OLIVE TO KINSTON, NC 75 MI AT 24¢	103.90
03-05	1064750016	DAVID R RAMAGE	02/02/81-02/06/81	LETTERHEADS	55.00
03-05	1064750018	DAVID R RAMAGE	02/02/81-02/17/81	REPROS	153.00
03-05	1064750014	CHARLES O WHITLEY	02/12/81-02/15/81	PVT AUTO R/T WASH, DC TO RALEIGH, NC TO JACKSONVILLE & RTN 731 MI & TOLLS	177.29
03-05	1064750019	LEWIS RENN	01/05/81-12/31/81	DUES FOR YEAR	25.00
03-06	1065320001	CONGRESSIONAL TRAVEL AND TOURISM CAUCUS	02/13/81	PRIVATE AUTO R.T. JACKSONVILLE TO MT. OLIVE TO WILMINGTON TO CLINTON 280 MI @ 24 \$67.20	67.20
03-06	1065320004	MARSHALL H. SMITH	02/12/81	PRIVATE AUTO R.T. GOLDSBORO. TO WALLACE, N.C. 53 MI @ 24 \$12.72	12.72
03-06	1065320006	JEROME SHIPMAN	02/11/81	PRIVATE AUTO R.T. GOLDSBORO. TO SANFORD, N.C. 166 MI @ 24 \$39.84	39.84
03-06	1065320007	RODNEY KNOWLES	02/16/81	PRIVATE AUTO R.T. MT. OLIVE TO SMITHFIELD, N.C. 72 MI @ 24¢	17.28
03-06	1065530021	WAYNE GLASS & TIRE CO. INC	02/02/81	SEAL WINDSHIELD GLASS ON MOBILE OFFICE	80.99
03-06	1065530022	EXXON COMPANY U.S.A.	01/20/81-01/21/81	GAS FOR MOBILE OFFICE AND FINANCE CHARGE	17.28
03-06	1065530024	RODNEY KNOWLES	02/05/81	PRIVATE AUTO R/T - MT. OLIVE TO AIRPORT (JACKSONVILLE) 89 MI @ 24 PER MILE	80.99
03-06	1065530023	SOUTHERN BELL	01/04/81-02/04/81	TELEPHONE BILL FOR MONTH FOR DISTRICT OFFICE	21.36
03-06	1065530025	CHARLES O WHITLEY	02/05/81-02/08/81	PIEDMONT - WASH, DC/JACKSONVILLE, NC/KINSTON, NC/WASH, DC - PRIVATE AUTO R/T - MT. OLIVE/ KINSTON	198.00
03-06	1065320003	MARSHALL H. SMITH	02/11/81-02/16/81	PRIVATE AUTO R.T. WASH. D.C. TO JACKSONVILLE, N.C. 666 MI @ 24 & TOLLS	161.64
03-06	1065320005	JEROME SHIPMAN	02/06/81-02/16/81	PRIVATE AUTO R.T. WASH D.C. TO GOLDSBORO & TOLLS 540 MILES	131.40
03-06	1065320002	C & P TELEPHONE	10/16/80-01/30/81	TOLL CHARGES FOR INDICATED PERIOD	134.86
03-09	1068930025	WARREN HEPLER	02/05/81-02/19/81	METRO SUBWAY R/T FARES FROM S. CAP. STA. TO MCPHERSON'S SQ	6.00
03-09	1068930027	CHARLES O WHITLEY	02/20/81	PRIVATE AUTO R/T MT. OLIVE TO JACKSONVILLE, NC 130 MI @ 24	31.20
03-09	1068930026	CHARLES O WHITLEY	02/19/81-02/22/81	PIEDMONT @ 291 & 254 R/T WASH. DC TO KINSTON, NC PVT AUTO R/T MT. OLIVE TO KINSTON A/P 75 MI @ 24 TAXI	193.00
03-09	1068930031	RODNEY KNOWLES	02/19/81	PRIVATE AUTO R/T MT. OLIVE, TO KINSTON AIRPORT 75 MI. @ 24.	18.00
03-11	1070570024	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/81-01/31/81	LOCAL TELEPHONE SERVICE	218.05
03-13	1072510025	DAVID R RAMAGE	02/23/81	NEWSLETTERS	132.50
03-13	1072510027	DAVID R RAMAGE	02/27/81	NEWSLETTERS	132.50
03-13	1072510029	DAVID R RAMAGE	03/02/81	NEWSLETTERS	30.85
03-13	1072420012	SOUTHEASTERN TIMES	04/01/81-04/01/82	ANNUAL SUBSCRIPTION FOR DISTRICT OFFICE	7.00
03-13	1072510024	DAVID R RAMAGE	02/20/81	REPROS	50.00
03-13	1072510026	DAVID R RAMAGE	02/23/81	LETTERHEADS	126.00
03-13	1072510028	DAVID R RAMAGE	02/27/81	REPROS	26.00
03-13	1072140021	HOUSE RECORDING STUDIO	02/01/81-02/28/81	OFFICIAL RECORDING SERVICES	96.00
03-13	1072510020	CHARLES O WHITLEY	02/26/81-03/01/81	PIEDMONT - R/T WASH/JACKSON, NC/WASH - PRIVATE AUTO R/T - MT. OLIVE/KINSTON, NC/MT. OLIVE - 75MI @ 24.	193.00

OFFICE OF THE HON. CHARLES WHITLEY - Continued

18.00	PRIVATE AUTO R/T - MT. OLIVE, NC/KINSTON AIRPORT - 75 MI @ .24 PER MILE
151.64	PRIVATE AUTO R/T - WASH, DC TO JACKSONVILLE, NC (666 MI @ .24 PER MILE) - TOLLS
174.25	GAS FOR MOBILE OFFICE VEHICLE
230.20	PEIDMONT - WASH, DC/JAX, NC/KINSTON, NC/WASH, DC - AUTO R/T MT OLIVE/JACKSONVILLE/MT. OLIVE/ KINSTON
80.82	PRIVATE AUTO - WASHINGTON, DC TO JACKSONVILLE, NC - 333 MI @ .24 PER MILE - TOLLS
84.18	PRIVATE AUTO - JACKSONVILLE TO GOLDSBORO TO WASHINGTON, DC - 375 MI @ .24 PER MILE
30.21	POSTAGE FOR NEWS MEDIA CASSETTES & TAPES
132.50	NEWSLETTERS
12.00	MAGAZINE SUBSCRIPTION (LEGISLATIVE ISSUES)
50.00	REPROS.
116.61	MONTH TELEPHONE SERVICE FOR DISTRICT OFFICE
193.00	AIRFARE WASH, DC TO KINSTON, NC - PRIVATE AUTO R/T MT. OLIVE TO KINSTON, NC, 75 MI @ .24e PLUS TAXI
161.64	PRIVATE AUTO R/T WASH, DC TO JACKSONVILLE, NC, 666 MILES @ .24e PLUS TOLLS
898.00	GOLDSBORO NC 00000
1.00	ANNUAL NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE
60.00	PUBLIC PRINTER FOR PRINTING INDICIA ON ENVELOPES
20.00	PRIVATE AUTO R/T MT. OLIVE, NC TO KINSTON AIRPORT 75 MI @ .24
18.00	TOLL CALLS FROM JAN 22 TO FEB 28, 1981
174.69	MOBILE OFFICE 00000
300.00	
456.15	
190.38	
16,031.08	TOTAL

02/26/81	RODNEY KNOWLES	01/02/81	ONE YEAR SUBSCRIPTION
02/27/81	LEWIS RENN	01/02/81	ONE YEAR SUBSCRIPTION
01/27/81	LEWIS RENN	01/20/81	WASHINGTON OFFICE TELEPHONE
03/05/81	CHARLES O WHITLEY	01/01/80	REIMBURSE FOR PAYMENT OF DISTRICT OFFICE P.O. BOX RENT & FOR PHOTOCOPIES
03/06/81	LEWIS RENN	09/30/80	COPIER OVER-MINIMUM CHARGE
03/09/81	MARSHALL H. SMITH	01/01/81	DISTRICT OFFICE TELEPHONE 316-223-5330
03/19/81	DAVID R RAMAGE	01/01/80	RENTAL FOR COMPUTER TERMINALS
04/01/81	FOCUS	01/11/80	ONE YEAR SUBSCRIPTION
03/06/81	DAVID R RAMAGE	01/13/81	ONE YEAR SUBSCRIPTION
02/04/81	SOUTHERN BELL	01/18/81	ONE YEAR SUBSCRIPTION
03/12/81	CHARLES O WHITLEY	01/19/81	ONE YEAR SUBSCRIPTION
03/12/81	LEWIS RENN	04/17/81	MEALS WHILE TRAVELING ROUND TRIP WASHINGTON TO KANSAS BY PRIVATE AUTO
03/23	GENERAL SERVICES ADMINISTRATION	12/12/80	LODGING WHILE TRAVELING ROUND TRIP WASH TO KANSAS BY PRIVATE AUTO
03/25	GENERAL SERVICES ADMINISTRATION	12/15/80	REIMBURSE FOR PAYMENT OF POST OFFICE BOX RENTAL FOR DISTRICT OFFICE
03/27	CLINTON NEWSPAPERS, INC	12/21/80	DISTRICT OFFICE TELEPHONE
03/27	CHARLES O WHITLEY	12/21/80	REIMBURSE MILEAGE FOR ROUND TRIP BY PRIVATE AUTO FROM WASH, D.C. TO AUGUSTA, KS 2667 MI AT .24/ MI
03/27	RODNEY KNOWLES	12/12/80	TURKEYPIKE TOLLS IN CONNECTION WITH ROUND TRIP WASHINGTON TO KANSAS BY PRIVATE AUTO
03/27	C & P TELEPHONE	11/01/80	LOCAL TELEPHONE SERVICE
03/30	MARINE CHEVROLET COMPANY		
03/31	(EQUIPMENT ALLOWANCE CHARGED)		
03/31	1991R330041		
03/31	(STATIONERY ALLOWANCE CHARGED)		
03/31	1991R330041		

OFFICE OF THE HON. BOB WHITTAKER

OFFICIAL EXPENSES

01-02	1061710047	(STATIONERY ALLOWANCE CHARGED)	01/02/81	ONE YEAR SUBSCRIPTION	334.73
01-02	1091340016	(STATIONERY ALLOWANCE CHARGED)	01/02/81	ONE YEAR SUBSCRIPTION	238.56
01-11	1009740026	THE EL DORADO TIMES	10/29/80-10/20/82	WASHINGTON OFFICE TELEPHONE	24.00
01-11	1009740027	THE WINFIELD DAILY COURIER	11/01/80-11/30/80	REIMBURSE FOR PAYMENT OF DISTRICT OFFICE P.O. BOX RENT & FOR PHOTOCOPIES	42.30
01-11	1009740025	C & P TELEPHONE	01/01/80-12/31/81	COPIER OVER-MINIMUM CHARGE	32.20
01-13	1013700009	ROBERTA HUTCHISON	09/30/80-10/31/80	ONE YEAR SUBSCRIPTION	26.20
01-13	1013700011	XEROX CORPORATION	01/01/81-01/01/82	DISTRICT OFFICE TELEPHONE 316-223-5330	8.24
01-13	1013700013	CHASE LEADER NEWS	11/11/80-12/10/80	RENTAL FOR COMPUTER TERMINALS	95.59
01-13	1013700010	SOUTHWESTERN BELL	01/01/80-12/31/80	ONE YEAR SUBSCRIPTION	110.00
01-13	1013700012	ALANTHUS DATA COMMUNICATIONS CORP.	01/13/81-01/13/82	ONE YEAR SUBSCRIPTION	27.00
01-14	104520021	THE PARSONS SUN	01/18/81-01/18/82	ONE YEAR SUBSCRIPTION	8.50
01-14	104520021	THE DAILY REPORTER	01/19/81-01/19/82	ONE YEAR SUBSCRIPTION	12.50
01-19	1019630015	THE MULVANE NEWS	01/19/81-01/19/82	ONE YEAR SUBSCRIPTION	12.50
01-19	1019630016	COUNCIL GROVE REPUBLICAN	01/19/81-01/19/82	ONE YEAR SUBSCRIPTION	9.79
01-19	1019630017	CHERRYVALE CITIZEN	04/17/81-01/15/82	ONE YEAR SUBSCRIPTION	90.00
01-19	1019630018	TOPERA CAPITAL-JOURNAL	04/17/81-01/15/82	MEALS WHILE TRAVELING ROUND TRIP WASHINGTON TO KANSAS BY PRIVATE AUTO	36.43
01-19	1019630022	BOB WHITTAKER	12/12/80-12/31/80	LODGING WHILE TRAVELING ROUND TRIP WASH TO KANSAS BY PRIVATE AUTO	102.47
01-19	1019630023	BOB WHITTAKER	12/15/80-06/15/81	REIMBURSE FOR PAYMENT OF POST OFFICE BOX RENTAL FOR DISTRICT OFFICE	11.00
01-19	1019630024	LINDA WANDER VELD	12/15/80-06/15/81	DISTRICT OFFICE TELEPHONE	51.99
01-19	1019630015	SOUTHWESTERN BELL	12/21/80-01/20/81	REIMBURSE MILEAGE FOR ROUND TRIP BY PRIVATE AUTO FROM WASH, D.C. TO AUGUSTA, KS 2667 MI AT .24/ MI	81.46
01-19	1019630014	SOUTHWESTERN BELL	12/21/80-12/31/80	TURKEYPIKE TOLLS IN CONNECTION WITH ROUND TRIP WASHINGTON TO KANSAS BY PRIVATE AUTO	640.08
01-19	1019630020	BOB WHITTAKER			4.20
01-19	1019630021	BOB WHITTAKER			231.55
01-27	1027950013	CHESAPEAKE & POTOMAC TELEPHONE CO.			

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
OFFICE OF THE HON. BOB WHITTAKER—Continued					
01-28	1028740013	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/80-12/31/80	LOCAL TELEPHONE SERVICE	281.50
01-30	1030610009	THE KANSAS CITY STAR CO	01/28/81-01/28/82	ONE YEAR SUBSCRIPTION	98.52
01-30	1030610010	THE IDLA REGISTER	01/28/81-01/28/82	ONE YEAR SUBSCRIPTION	30.00
01-30	1030610011	NEODESHA SUN-REGISTER	01/20/81-01/20/82	ONE YEAR SUBSCRIPTION	15.00
01-30	1030610012	THE MORNING SUN	01/14/81-01/14/82	ONE YEAR SUBSCRIPTION	38.21
01-30	1030610013	HUMBOLDT JOURNAL	01/13/81-01/13/82	ONE YEAR SUBSCRIPTION	9.00
01-30	1029890506	LEMON ENTERPRISES	01/01/81-01/30/81	908 N. BROADWAY, PITTSBURGH KS 66762	225.00
01-30	1029890507	ROBERT B LAMBERTS	01/01/81-01/30/81	120 N EIGHTH STREET INDEPENDENCE KS 67301	200.00
01-30	1029890508	WILLIAM H CATON	01/01/81-01/30/81	206 A EAST NINTH WINFIELD KS 67156	107.50
01-30	1033600012	FORT SCOTT AREA CHAMBER OF COMMERCE (COURTNEY ALLOWANCE CHANGED)	01/01/81-01/31/81	231 E WALL STREET FORT SCOTT KS 66701	1,543.07
01-31	1031410001	DAN HAAS	12/26/80-01/02/81	RENTAL CAR WHILE ON OFFICIAL TRAVEL IN DISTRICT	159.62
01-31	1031410002	DAN HAAS	01/02/81	RENTAL CAR FOR RENTAL CAR WHILE ON OFFICIAL TRAVEL	1.75
01-31	1031410003	BILL CALDWAY SIGNS	01/02/81	TURNIPIKE TOLL CHARGE INCURRED WHILE ON OFFICIAL TRAVEL	30.00
01-31	1031410004	SOUTHWESTERN BELL	12/25/80-01/24/81	SIGN FOR DISTRICT OFFICE	63.18
01-31	1033460018	(STATIONERY ALLOWANCE CHANGED)	12/25/80-01/02/81	DISTRICT OFFICE TELEPHONE	289.66
02-11	1041440009	XEROX CORPORATION	10/31/80-11/30/80	COPPER OVER-MINIMUM CHARGE	5.38
02-11	1041440010	FRANK BRINGS COMPANY INC	01/09/81-01/16/81	RENTAL OF PORTABLE PUBLIC ADDRESS SYSTEM	45.00
02-11	1041440011	C & P TELEPHONE	12/01/80-12/31/80	WASHINGTON OFFICE TELEPHONE CHARGES	79.75
02-11	1041440012	SOUTHWESTERN BELL	12/29/80-01/28/81	DISTRICT OFFICE TELEPHONE	33.16
02-11	1041440013	SOUTHWESTERN BELL	12/11/80-01/10/81	DISTRICT OFFICE TELEPHONE	41.02
02-13	1044700016	WELLINGTON DAILY NEWS	02/01/81-02/01/82	ONE YEAR SUBSCRIPTION	6.75
02-13	1044700017	THE BELLE PLAINE NEWS	02/01/81-02/01/82	ONE YEAR SUBSCRIPTION	1.80
02-13	1044700018	WILSON COUNTY CITIZEN	02/01/81-02/01/82	ONE YEAR SUBSCRIPTION	41.00
02-13	1044700019	INDEPENDENCE DAILY REPORTER	01/14/81-01/14/82	ONE YEAR SUBSCRIPTION	77.00
02-13	1044700020	CONGRESSIONAL QUARTERLY SERVICE	03/25/81-03/25/82	ONE YEAR SUBSCRIPTION	360.00
02-17	1048450001	DAN HAAS	03/01/81-02/01/82	REIMBURSE FOR AIR FREIGHT OF OFFICIAL MATERIALS TO CONGRESSIONAL DISTRICT	35.00
02-17	1048450002	ROBERTA HUTCHISON	01/13/81-01/14/81	REIMBURSE MILEAGE FOR OFFICIAL TRAVEL IN DISTRICT - 218 MILES @ .24 PER MILE	52.32
02-17	1048450003	LINDA VANDER VELDE	01/10/81-01/15/81	REIMB MILEAGE FOR OFFICIAL TRAVEL IN DISTRICT - 343 MI @ .24 A MILE PLUS TURNPIKE TOLL	84.32
02-17	1048450004	PETER KAVANAGH	12/02/80-12/18/80	REIMBURSE MILEAGE FOR OFFICIAL TRAVEL IN DISTRICT - 590 MILES @ .24 PER MILE	141.60
02-17	1048450005	BOB WHITTAKER	01/14/81-01/15/81	RENTAL CAR FOR OFFICE USE WHILE TRAVELING IN DISTRICT & TURNPIKE TOLL WHILE ON OFFICIAL TRAVEL	55.52
02-17	1048450006	BOB WHITTAKER	01/09/81-01/16/81	LOGGING & MEALS FOR CONGRESSMAN & STAFF MEMBER STEVE LOTTERER WHILE ON OFFICIAL TRAVEL IN DISTRICT	272.55
02-17	1048450009	BOB WHITTAKER	01/09/81-01/16/81	MEALS FOR CONGRESSMAN & STAFF S. LOTTERER, C. LANCE & P. KAVANAGH WHILE ON OFFICIAL TRAVEL IN DISTRICT	61.41
02-17	1048450010	ARA SERVICES/FOOD SVC DIRECTOR CAFETERIA	01/14/81	LUNCH FOR 50 STATE LEGISLATORS WHILE DISCUSSING BUSINESS RELATED TO OFFICIAL RESPONSIBILITIES	175.00
02-17	1048450012	STEVEN A LOTTERER	01/12/81-01/17/81	TAXI FARES FROM AIRPORT & WHILE ON OFFICIAL BUSINESS IN DISTRICT	56.10
02-17	1048450013	STEVEN A LOTTERER	01/09/81-01/16/81	REIMB MILEAGE FOR OFFICIAL TRAVEL BY PERSONAL AUTO IN DISTRICT 2219 MI @ .24 PER MI & TURNPIKE TOLLS	538.31
02-17	1048450014	STEVEN A LOTTERER	01/09/81-01/17/81	MEALS FOR LOTTERER & CONGRESSMAN & LODGING WHILE ON OFFICIAL TRAVEL IN DISTRICT	241.53
02-17	1048450015	STEVEN A LOTTERER	01/15/81	REIMBURSE FOR CHARGE FOR DELIVERY OF AIR FREIGHT MATERIAL BY AIRLINES	15.00
02-17	1048450016	BOB WHITTAKER	01/09/81-01/16/81	ROUND TRIP AIRFARE WASHINGTON, D.C. TO GALENA, KANSAS	372.00
02-17	1048450011	STEVEN A LOTTERER	01/09/81-01/17/81	ROUND TRIP AIRFARE - WASH., DC TO GALENA, KANSAS	459.00

02-18	1049460025	THE FORT SCOTT TRIBUNE.....	02/16/81-02/16/82	ONE YEAR SUBSCRIPTION	26.40
02-18	1049460026	THE WESTERN SPIRIT.....	02/01/81-02/01/82	ONE YEAR SUBSCRIPTION	16.00
02-18	1049460027	OSAWATOMIE GRAPHIC.....	02/01/81-02/01/82	ONE YEAR SUBSCRIPTION	14.00
02-18	1049630049	HOUSE RECORDING STUDIO.....	02/01/81-01/31/81	OFFICIAL RECORDING SERVICES	44.50
02-18	1049460024	SOUTHWESTERN BELL.....	01/03/81-01/31/81	FINAL BILL FOR DISTRICT OFFICE TELEPHONE	93
02-25	1056020007	THOMAS J LANKFORD.....	12/18/80-12/30/80	PRINTING SERVICES.....	2,043.20
02-26	1057760012	BOB WHITTAKER.....	01/29/81-02/01/81	LODGING FOR CONGRESSMAN; MEALS FOR CONG. & STAFF C. PIKE, R. MOONEY, C. LANCE, R. HUTCHISON P. KAVANAUGH	247.22
02-26	1057760014	ROBBY A MOONEY.....	01/29/81-02/04/81	MEALS & LODGING WHILE ON OFFICIAL TRAVEL IN DISTRICT	243.05
02-26	1057760017	CHUCK PIKE.....	01/29/81-02/04/81	MEALS & LODGING WHILE ON OFFICIAL TRAVEL IN DISTRICT	188.52
02-26	1057760018	ROBERTA HUTCHISON.....	01/30/81-01/31/81	RENTAL CAR WHILE ON OFFICIAL TRAVEL IN DISTRICT	266.99
02-26	1057760022	PETER KAVANAUGH.....	01/01/81-01/27/81	LODGING WHILE ON OFFICIAL TRAVEL IN DISTRICT	35.12
02-26	1057760020	SOUTHWESTERN BELL.....	12/19/80-01/18/81	REIMBURSE MILEAGE FOR OFFICIAL TRAVEL: 1074 MILES AT 24c & MOTEL WHILE ON OFFICIAL TRAVEL	291.26
02-26	1057760021	SOUTHWESTERN BELL.....	01/21/81-02/20/81	DISTRICT OFFICE TELEPHONE	68.31
02-26	1057760011	BOB WHITTAKER.....	01/29/81-02/01/81	R/T AIRFARE WASHINGTON TO TOPEKA	368.02
02-26	1057760013	ROBBY A MOONEY.....	01/29/81-02/04/81	R/T AIRFARE WASHINGTON TO TOPEKA	395.00
02-26	1057760015	CHUCK PIKE.....	01/29/81-02/04/81	R/T AIRFARE WASHINGTON TO TOPEKA	383.00
02-26	1057760019	ALAN THUS DATA COMMUNICATIONS CORP (EQUIPMENT ALLOWANCE CHARGED)	02/01/81-01/31/81	RENTAL FOR COMPUTER TERMINALS	110.00
02-28	1051630055	LEMON ENTERPRISES.....	02/01/81	908 N. BROADWAY, PITTSBURGH, KS. 66762.	1,543.59
02-28	1058890520	ROBERT N CATON.....	02/01/81	120 N EIGHTH STREET INDEPENDENCE KS 67301.	225.00
02-28	1058890521	LEMON ENTERPRISES.....	02/01/81	236 E EAST NINTH WINDFELD KS 67156.	220.00
02-28	1058890523	WILLIAM N CATON.....	02/01/81	231 E WALL STREET FORT SCOTT KS 66701	107.50
02-28	1058890523	ROBERT N CATON.....	02/01/81	231 E WALL STREET FORT SCOTT KS 66701	75.00
02-28	1061420018	STATIONERY ALLOWANCE CHARGED)	02/01/81-02/28/81	ONE YEAR SUBSCRIPTION	239.53
03-05	1064530016	SEDON TIMES STAR.....	02/28/81-02/28/82	ONE YEAR SUBSCRIPTION	5.00
03-05	1064530017	WICHITA EAGLE AND BEACON.....	02/28/81-02/28/82	ONE YEAR SUBSCRIPTION	10.00
03-05	1064530018	WICHITA EAGLE AND BEACON.....	02/28/81-02/28/82	ONE YEAR SUBSCRIPTION	111.80
03-05	1064530022	THE LINN COUNTY NEWS.....	02/28/81-02/28/82	ONE YEAR SUBSCRIPTION	14.00
03-05	1064530011	CLAUDETTE LANCE.....	01/04/81-01/31/81	REIMBURSE MILEAGE FOR OFFICIAL TRAVEL IN DISTRICT - 1355 MILES @ .24 PER MILE.	325.20
03-05	1064530012	CLAUDETTE LANCE.....	01/04/81-01/31/81	REIMBURSE TURNPIKE TOLLS AND PARKING WHILE ON OFFICIAL TRAVEL IN DISTRICT	7.25
03-05	1064530013	CLAUDETTE LANCE.....	01/01/81-12/31/81	REIMBURSE FOR SHARE OF CHARTER FLIGHT WICHITA TO KANSAS CITY	30.00
03-05	1064530019	KAKE TV.....	01/15/81	REIMBURSE CAB FARE, ROUND TRIP FROM CONGRESSIONAL OFFICE TO STATE DEPARTMENT	59.11
03-05	1064530021	BOB WHITTAKER.....	02/13/81	REIMBURSE CAB FARE, ROUND TRIP FROM CONGRESSIONAL OFFICE TO TREASURY DEPT.	6.00
03-05	1064530023	BOB WHITTAKER.....	02/13/81	DISTRICT OFFICE TELEPHONE	3.00
03-05	1064530014	SOUTHWESTERN BELL.....	01/29/81-02/28/81	DISTRICT OFFICE TELEPHONE	47.53
03-05	1064530014	SOUTHWESTERN BELL.....	01/25/81-02/24/81	DISTRICT OFFICE TELEPHONE	80.20
03-05	1064530015	POSTMASTER.....	02/13/81	OFFICIAL BUSINESS TELEGRAM	1,048.00
03-05	1064830012	WESTERN UNION TELEGRAPH COMPANY.....	01/31/81	300 15c STAMPS, 1,700 29c STAMPS, 1,700 30c STAMPS	5.00
03-05	1066450020	THE PARSONS NEWS.....	01/31/81-01/31/81	ONE YEAR SUBSCRIPTION	7.00
03-07	1066940013	BOB WHITTAKER.....	02/13/81-02/15/81	LODGING AND MEALS WHILE ON OFFICIAL TRAVEL IN DISTRICT (TWO MEALS ALSO FOR STAFF PETER KAVANAUGH)	65.95
03-07	1066940011	BOB WHITTAKER.....	02/13/81-02/15/81	LODGING AND MEALS WHILE ON OFFICIAL TRAVEL IN DISTRICT (TWO MEALS ALSO FOR STAFF PETER KAVANAUGH)	65.95
03-07	1066940010	BOB WHITTAKER.....	02/13/81-02/15/81	ROUND TRIP WASHINGTON TO INDEPENDENCE, KS	386.00
03-07	1066940012	C & P TELEPHONE.....	01/01/81-01/31/81	WASHINGTON TELEPHONE	469.34
03-09	1068630019	THOMAS J LANKFORD.....	12/16/80	PRINTING SERVICES, NEWSRELEASE PAPER	287.50
03-09	1068630020	THOMAS J LANKFORD.....	02/10/81	PRINTING SERVICES, CERTIFICATES	82.95
03-10	1069310015	ENVIRONMENTAL STUDY GROUP.....	01/03/81-01/02/82	1981 MEMBERSHIP	75.00
03-10	1069310016	SOUTHWESTERN BELL.....	01/11/81-02/10/81	DISTRICT OFFICE TELEPHONE	82.47
03-11	1069310017	ALAN THUS DATA COMMUNICATIONS CORP.....	02/01/81-02/28/81	RENTAL FOR COMPUTER TERMINALS	110.00
03-11	1069310021	SOUTHWESTERN BELL.....	01/19/81-02/18/81	DISTRICT OFFICE TELEPHONE	46.65
03-11	1070450044	CHESAPEAKE & POTOMAC TELEPHONE CO.....	01/01/81-01/31/81	LOCAL TELEPHONE SERVICE	242.85
03-12	1071820021	JEANIE EMMERT.....	02/01/81-02/28/81	REIMB PURCHASE OF SLIDES FOR USE IN EDUCATIONAL SLIDE PRESENTATION FOR OFFICIAL USE	5.00
03-12	1071820022	INDIA VANDER VELDE.....	02/01/81-02/28/81	REIMB MILEAGE FOR OFFICIAL TRAVEL, 214 MILES @ 24c PER MILE AND TURNPIKE TOLLS.....	54.86
03-12	1071820023	ROBERTA HUTCHISON.....	02/01/81-02/28/81	REIMB MILEAGE FOR OFFICIAL TRAVEL, 478 MILES @ 24c PER MILE.....	114.72
03-12	1071820027	PETER KAVANAUGH.....	01/30/81-02/28/81	REIMB MILEAGE FOR OFFICIAL TRAVEL, 1262 @ 24c PER MILE PLUS MOTEL.....	341.26
03-12	1071820028	PETER KAVANAUGH.....	02/11/81-02/25/81	REIMB FOR PHOTOGRAPHS	2.30

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
03-13	1072740022	HOUSE CONGRESSIONAL QUARTERLY	02/01/81-02/28/81	OFFICIAL RECORDING SERVICES	101.50	
03-23	1082310013	CONGRESSIONAL QUARTERLY INC.	01/15/81	BINDERS FOR CONGRESSIONAL QUARTERLY WEEKLY REPORT	25.50	
03-23	1082310026	CLAUDETTE LANCE	02/05/81-02/28/81	REIMBURSE MILEAGE FOR OFFICIAL TRAVEL, 690 MILES @ 24¢ PER MILE AND TURNPIKE TOLLS	166.95	
03-23	1082310015	SOUTHWESTERN BELL	02/25/81-03/24/81	DISTRICT TELEPHONE OFFICE	91.72	
03-23	1082310027	SOUTHWESTERN BELL	03/01/81-03/28/81	DISTRICT OFFICE TELEPHONE	28.91	
03-23	1082310028	SOUTHWESTERN BELL	02/21/81-03/20/81	DISTRICT OFFICE TELEPHONE	189.52	
03-25	1084410030	GENERAL SERVICES ADMINISTRATION	01/01/81-03/31/81	EMPORIA KS 00000	542.00	
03-30	1086890545	LEMON ENTERPRISES	03/01/81-03/30/81	908 N. BROADWAY, PITTSBURGH, KS, 66762	225.00	
03-30	1086890546	ROBERT B. LAMBERT	03/01/81-03/30/81	120 N EIGHT STREET INDEPENDENCE KS 67301	200.00	
03-30	1086890548	WILLIAM N. CATON	03/01/81-03/30/81	206 A EAST NINTH WINFIELD KS 67156	107.50	
03-30	1086890548	FORT SCOTT AREA CHAMBER OF COMMERCE	03/01/81-03/30/81	231 E WALL STREET FORT SCOTT KS 66701	75.00	
03-31	1091300006	EQUIPMENT ALLOWANCE CHARGED)	03/01/81-03/31/81		1,352.45	
03-31	1091830018	(STATIONERY ALLOWANCE CHARGED)	03/01/81-03/31/81		1,072.92	
TOTAL					23,033.44	

OFFICE OF THE HON. BOB WHITTAKER—Continued

01-02	1033510004	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/02/81	ONE YEAR POST OFFICE BOX RENT FOR TUPELO, MS DISTRICT OFFICE	1.85	
01-11	1008810019	POSTMASTER	01/01/81-12/31/81	ONE YEAR SUBSCRIPTION FOR TUPELO, MS DISTRICT OFFICE	22.00	
01-11	1009740028	LEE COUNTY NEWS	01/01/81-12/31/81	MONTHLY CHARGES FOR WASHINGTON OFFICE 202 224-3121	8.00	
01-11	1008810020	C & P TELEPHONE	11/01/80-11/30/80	ONE MONTH CHARGES FOR TUPELO, MS DISTRICT OFFICE	193.44	
01-11	1008810021	SOUTH CENTRAL BELL	12/01/80-12/31/80	SUBSCRIPTION RENEWAL FOR WASHINGTON OFFICE	131.25	
01-13	1013500022	NORTH MISSISSIPPI TIMES	01/01/81-12/31/81	SUBSCRIPTION RENEWAL FOR WASHINGTON OFFICE	8.50	
01-13	1013500023	THE ITAWAMBA TIMES	01/03/81-01/02/82	SUBSCRIPTION RENEWAL FOR WASHINGTON OFFICE	9.00	
01-13	1013500024	CONGRESSIONAL QUARTERLY INC	01/01/81-12/31/81	SUBSCRIPTION RENEWAL FOR WASHINGTON OFFICE	360.00	
01-13	1013500025	XEROX CORPORATION	09/30/80-11/03/80	COPIES IN EXCESS OF LEASING ALLOWANCE	52.42	
01-13	1013500026	DEMOCRATIC STUDY GROUP	01/01/81-12/31/81	LEGISLATIVE RESEARCH SERVICES	2,200.00	
01-19	1019630025	THE PANOLIAN	01/01/81-01/03/82	ONE YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	12.50	
01-19	1019630026	THE BANNER-INDEPENDENT	01/03/81-01/03/82	ONE YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	9.00	
01-19	1019630027	THE SOUTHERN REPORTER	02/01/81-02/01/82	ONE YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	9.50	
01-20	1020400024	THE SUN SENTINEL	02/01/81-02/01/82	ONE YEAR SUBSCRIPTION FOR CHARLESTON, MS DISTRICT OFFICE	8.00	
01-20	1020400025	MISSISSIPPI PUBLISHERS CORPORATION	02/22/81-02/22/82	FOR ONE YEAR SUBSCRIPTION TO THE CLARION-LEADER FOR WASHINGTON, DC OFFICE - DAILY & SUNDAY PAPERS	83.40	
01-20	1020400026	SOUTH CENTRAL BELL	12/01/80-12/31/80	LOCAL TELEPHONE SERVICE	64.71	
01-27	1027410025	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/80-11/30/80	LOCAL TELEPHONE SERVICE	222.49	
01-28	1028750025	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/80-12/31/80	LOCAL TELEPHONE SERVICE	222.63	
01-30	1030610014	ENVIRONMENTAL STUDY GROUP	01/03/81-01/02/82	MEMBERSHIP DUES FOR 1981	75.00	
01-31	1033600013	(EQUIPMENT ALLOWANCE CHARGED)	01/01/81-01/31/81		1,360.35	
01-31	1033460042	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/31/81		146.97	
02-08	1038460020	MEMPHIS PUBLISHING COMPANY	02/20/81-02/20/82	ONE YEAR NEWSPAPER SUBSCRIPTION FOR TUPELO, MS DISTRICT OFFICE	94.20	
02-08	1038460021	THE DAILY CORINTHIAN	02/03/81-01/03/82	ONE YEAR SUBSCRIPTION FOR OXFORD, MS DISTRICT OFFICE	45.00	
02-08	1038710017	QUINCY COUNTY DEMOCRAT	01/08/81-01/08/82	ONE YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	9.00	
02-08	1038710018	SOUTH CENTRAL BELL	01/01/81-01/31/81	ONE MONTH SERVICE FOR TUPELO, MS DISTRICT OFFICE	131.25	

OFFICE OF THE HON. JAMIE L WHITTEN

OFFICIAL EXPENSES

01-02	1033510004	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/02/81	ONE YEAR POST OFFICE BOX RENT FOR TUPELO, MS DISTRICT OFFICE	1.85	
01-11	1008810019	POSTMASTER	01/01/81-12/31/81	ONE YEAR SUBSCRIPTION FOR TUPELO, MS DISTRICT OFFICE	22.00	
01-11	1009740028	LEE COUNTY NEWS	01/01/81-12/31/81	MONTHLY CHARGES FOR WASHINGTON OFFICE 202 224-3121	8.00	
01-11	1008810020	C & P TELEPHONE	11/01/80-11/30/80	ONE MONTH CHARGES FOR TUPELO, MS DISTRICT OFFICE	193.44	
01-11	1008810021	SOUTH CENTRAL BELL	12/01/80-12/31/80	SUBSCRIPTION RENEWAL FOR WASHINGTON OFFICE	131.25	
01-13	1013500022	NORTH MISSISSIPPI TIMES	01/01/81-12/31/81	SUBSCRIPTION RENEWAL FOR WASHINGTON OFFICE	8.50	
01-13	1013500023	THE ITAWAMBA TIMES	01/03/81-01/02/82	SUBSCRIPTION RENEWAL FOR WASHINGTON OFFICE	9.00	
01-13	1013500024	CONGRESSIONAL QUARTERLY INC	01/01/81-12/31/81	SUBSCRIPTION RENEWAL FOR WASHINGTON OFFICE	360.00	
01-13	1013500025	XEROX CORPORATION	09/30/80-11/03/80	COPIES IN EXCESS OF LEASING ALLOWANCE	52.42	
01-13	1013500026	DEMOCRATIC STUDY GROUP	01/01/81-12/31/81	LEGISLATIVE RESEARCH SERVICES	2,200.00	
01-19	1019630025	THE PANOLIAN	01/01/81-01/03/82	ONE YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	12.50	
01-19	1019630026	THE BANNER-INDEPENDENT	01/03/81-01/03/82	ONE YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	9.00	
01-19	1019630027	THE SOUTHERN REPORTER	02/01/81-02/01/82	ONE YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	9.50	
01-20	1020400024	THE SUN SENTINEL	02/01/81-02/01/82	ONE YEAR SUBSCRIPTION FOR CHARLESTON, MS DISTRICT OFFICE	8.00	
01-20	1020400025	MISSISSIPPI PUBLISHERS CORPORATION	02/22/81-02/22/82	FOR ONE YEAR SUBSCRIPTION TO THE CLARION-LEADER FOR WASHINGTON, DC OFFICE - DAILY & SUNDAY PAPERS	83.40	
01-20	1020400026	SOUTH CENTRAL BELL	12/01/80-12/31/80	LOCAL TELEPHONE SERVICE	64.71	
01-27	1027410025	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/80-11/30/80	LOCAL TELEPHONE SERVICE	222.49	
01-28	1028750025	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/80-12/31/80	LOCAL TELEPHONE SERVICE	222.63	
01-30	1030610014	ENVIRONMENTAL STUDY GROUP	01/03/81-01/02/82	MEMBERSHIP DUES FOR 1981	75.00	
01-31	1033600013	(EQUIPMENT ALLOWANCE CHARGED)	01/01/81-01/31/81		1,360.35	
01-31	1033460042	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/31/81		146.97	
02-08	1038460020	MEMPHIS PUBLISHING COMPANY	02/20/81-02/20/82	ONE YEAR NEWSPAPER SUBSCRIPTION FOR TUPELO, MS DISTRICT OFFICE	94.20	
02-08	1038460021	THE DAILY CORINTHIAN	02/03/81-01/03/82	ONE YEAR SUBSCRIPTION FOR OXFORD, MS DISTRICT OFFICE	45.00	
02-08	1038710017	QUINCY COUNTY DEMOCRAT	01/08/81-01/08/82	ONE YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	9.00	
02-08	1038710018	SOUTH CENTRAL BELL	01/01/81-01/31/81	ONE MONTH SERVICE FOR TUPELO, MS DISTRICT OFFICE	131.25	

02-09	1040730015	TISHOMINGO COUNTY NEWS	02/01/81 -02/01/82	ONE YEAR SUBSCRIPTION FOR TUPELO, MS DISTRICT OFFICE	8.00
02-09	1040730016	THE PANOLIAN	02/01/81 -02/01/82	ONE YEAR SUBSCRIPTION FOR CHARLESTON, MS DISTRICT OFFICE	12.50
02-09	1040730019	NORTHEAST MS. DAILY JOURNAL	01/15/81 -01/15/82	ONE YEAR SUBSCRIPTION FOR WASHINGTON, DC OFFICE	77.50
02-09	1040730020	NORTHEAST MS. DAILY JOURNAL	01/22/81 -01/22/82	ONE YEAR SUBSCRIPTION FOR TUPELO, MS DISTRICT OFFICE	54.00
02-09	1040730018	THE SOUTHERN REPORTER	01/01/81 -01/01/82	ONE MONTH SERVICE FOR CHARLESTON, MS DISTRICT OFFICE	9.50
02-09	1040730021	SOUTH CENTRAL BELL	12/29/80	ONE MONTH WATS SERVICE FOR CHARLESTON, MS DISTRICT OFFICE 601 W65-0178	380.00
02-09	1040730022	SOUTH CENTRAL BELL	01/01/81 -01/31/81	OFFICIAL BUSINESS WIRE SENT TO ABBEVILLE, MS 12-4-80	13.20
02-09	1040730023	WESTERN UNION TELEGRAPH COMPANY	01/01/81 -01/31/81	ONE YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	10.00
02-11	1041620017	NORTH MISSISSIPPI HERALD	01/27/81 -01/27/82	ONE YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	5.00
02-11	1041620016	C & P TELEPHONE	02/01/81 -02/01/82	ONE YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	193.09
02-24	1054660019	MISSISSIPPI PUBLISHERS CORPORATION	03/20/80 -12/31/80	ONE MONTH'S LONG DISTANCE SERVICE FOR WASHINGTON OFFICE	56.40
02-24	1055660020	NORTH MISSISSIPPI HERALD	01/26/81 -01/26/82	ONE YEAR SUBSCRIPTION FOR OXFORD, MISS. DISTRICT OFFICE	7.00
02-24	1055660021	NORTH MISSISSIPPI HERALD	02/01/81 -02/01/82	ONE YEAR SUBSCRIPTION FOR TUPELO, MISS. DISTRICT OFFICE	3.00
02-25	1056780025	SOUTH CENTRAL BELL	01/01/81 -01/30/81	ONE MONTH SERVICE FOR CHARLESTON, MISS. DISTRICT OFFICE	147.00
02-25	1056780026	MEMPHIS PUBLISHING COMPANY	03/05/81 -03/05/82	ONE YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	8.50
02-26	1057160023	SOUTHERN SENTINEL	02/10/81 -02/10/82	ONE YEAR SUBSCRIPTION FOR OXFORD, MS DISTRICT OFFICE	8.00
02-26	1057160024	THE BELMONT-TISHOMINGO JOURNAL	02/10/81 -02/10/82	ONE YEAR SUBSCRIPTION FOR TUPELO, MS DISTRICT OFFICE	7.50
02-26	1057160025	THE ITAWAMBA TIMES	02/01/81 -02/01/82	ONE YEAR SUBSCRIPTION FOR TUPELO, MS OFFICE	10.00
02-26	1061830034	THE COFFEEVILLE COURIER	02/01/81 -02/28/81	ONE YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	1,365.32
02-28	1061830043	EQUIPMENT ALLOWANCE CHARGED	02/01/81 -02/28/81	ONE YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	42.62
03-04	1063200011	MISSISSIPPI PUBLISHERS CORPORATION	04/01/81 -03/31/82	SUBSCRIPTION RENEWAL FOR CONGRESSIONAL INSIGHT	138.00
03-04	1063500016	MISSISSIPPI QUARTERLY INC	02/12/81	EXTRA COPIES OF SUNDAY, FEB. 8, 1981, CLARION - LEDGER - JACKSON DAILY NEWS	10.00
03-04	1063500017	MARION F BISHOP	01/25/81	PARKING FEE AT MEMPHIS, TN AIRPORT	11.00
03-04	1063500018	MARION F BISHOP	02/05/81	OVERNIGHT ACCOMMODATIONS AT SHERATON AIRPORT INN - MEMPHIS, TN	38.09
03-04	1063500019	POSTMASTER	03/01/81 -02/28/82	ONE YEAR'S BOX RENT FOR BOX 667 OXFORD, MS (DISTRICT OFFICE)	48.00
03-04	1063200017	SOUTH CENTRAL BELL	02/01/81 -02/28/81	WATS SERVICE FOR ONE MONTH FOR CHARLESTON, MS DISTRICT OFFICE	380.00
03-04	1063500016	SOUTH CENTRAL BELL	01/01/81 -01/31/81	ONE MONTH'S SERVICE FOR OXFORD, MS - DISTRICT OFFICE	131.25
03-04	1063500018	SOUTH CENTRAL BELL	02/14/81 -02/15/81	ONE MONTH'S SERVICE FOR OXFORD, MS - DISTRICT OFFICE	91.41
03-04	1063500015	JAMIE L WHITTEN	01/25/81 -02/06/81	ARRIVE FROM ATLANTA, GA TO JACKSON, MS AND RETURN TO WASHINGTON NAT'L ON DELTA AIR LINES	260.00
03-04	1063500011	MARION F BISHOP	02/05/81	ROUND TRIP AIRFARE FM WASHINGTON NAT'L AIRPORT TO MEMPHIS, TN AND RETURN (PIEDMONT AIRLINES)	151.00
03-04	1063500013	MARION F BISHOP	02/23/81 -02/23/82	MIILEAGE FROM MEMPHIS, TN TO CHARLESTON, MS - 90 MILES @ .24 PER MILE	21.60
03-04	1063500029	MARION F BISHOP	02/01/81 -02/28/81	MIILEAGE FROM CHARLESTON, MS TO MEMPHIS, TN - 90 MILES @ .24 PER MILE	21.60
03-06	1065310014	C & P TELEPHONE	02/05/81	ONE MONTH LONG DISTANCE TO WASHINGTON OFFICE	141.11
03-07	1070530024	THE OXFORD EAGLE	01/01/81 -01/31/81	ONE MONTH'S SERVICE FOR OXFORD, MS DISTRICT OFFICE	33.00
03-07	1070530024	THE OXFORD EAGLE	02/01/81 -02/28/81	LOCAL TELEPHONE SERVICE	64.71
03-12	1071320013	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/81 -01/31/81	ONE YEAR SUBSCRIPTION FOR CHARLESTON, MS DISTRICT OFFICE	221.19
03-12	1071320012	WEST ALBANY GAZETTE	02/26/81 -02/26/82	ONE YEAR SUBSCRIPTION FOR WASHINGTON, D.C. OFFICE	171.00
03-12	1072180019	WESTERN UNION TELEGRAPH COMPANY	02/01/81 -04/01/82	OFFICIAL BUSINESS WIRE TO KINGSTON, JAMAICA	8.74
03-16	1075950025	THE OXFORD EAGLE	03/09/81 -03/09/82	ONE YEAR SUBSCRIPTION FOR TUPELO, MS DISTRICT OFFICE	7.00
03-16	1075950024	CONGRESSIONAL QUARTERLY INC	03/10/81	ONE YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	36.00
03-18	1077530023	SOUTH CENTRAL BELL	03/01/81 -03/31/81	COST OF BINDERS FOR CONGRESSIONAL QUARTERLY	25.50
03-19	1083300021	READER'S DIGEST	08/01/81 -07/31/82	ONE MONTH'S WATS LINE SERVICE FOR CHARLESTON, MS DISTRICT OFFICE	380.00
03-24	1083300022	SOUTH CENTRAL BELL	03/02/81 -04/02/81	ONE MONTHS SERVICE FOR OXFORD, MS DISTRICT OFFICE	83.12
03-25	1084410031	GENERAL SERVICES ADMINISTRATION	01/01/81 -03/31/81	ONE YEAR SUBSCRIPTION PLUS POSTAGE COSTS FOR READER'S DIGEST FOR WASHINGTON OFFICE USE	133.36
03-25	1084420001	GENERAL SERVICES ADMINISTRATION	01/01/81 -03/31/81	OXFORD MS 00090	1,849.00
03-25	1084920018	C & P TELEPHONE	02/01/81 -03/31/81	OXFORD MS 00000	1,314.00
03-25	1091300007	EQUIPMENT ALLOWANCE CHARGED	03/01/81 -03/31/81	CHARLESTON MS 00000	413.00
03-31	1090610012	HOUSE OF REPRESENTATIVES RESTAURANT	03/01/81 -02/28/81	LONG DISTANCE SERVICE FOR WASHINGTON OFFICE - 202/224-3121	164.60
03-31	1091830042	EQUIPMENT ALLOWANCE CHARGED	03/01/81 -03/31/81	REFRESHMENTS FOR CONSTITUENTS ON INAUGURATION DAY	1,365.32
03-31	1091830042	EQUIPMENT ALLOWANCE CHARGED	03/01/81 -03/31/81	REFRESHMENTS FOR CONSTITUENTS ON INAUGURATION DAY	46.00
				TOTAL	15,802.60

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
OFFICE OF THE HON. JAMIE L WHITTEN — Continued					
ADJUSTMENTS/REFUNDS					
10-10	1028990031	SOUTH CENTRAL BELL	09/19/80	REFUND DUE TO REFUND IN ACCORDANCE WITH MISSISSIPPI PUBLIC SERVICE COMMISSION DOCKET U-3804	(8.77)
10-24	1028990030	SOUTH CENTRAL BELL	09/01/80-09/30/80	REFUND DUE TO REFUND IN ACCORDANCE WITH MISSISSIPPI PUBLIC SERVICE COMMISSION DOCKET U-3804	(26.64)
10-31	1028990001	SOUTH CENTRAL BELL	09/01/80-09/30/80	REFUND DUE TO REFUND IN ACCORDANCE WITH MISSISSIPPI PUBLIC SERVICE COMMISSION DOCKET U-3804	(8.40)
TOTAL					(43.81)
OFFICE OF THE HON. LYLE WILLIAMS					
OFFICIAL EXPENSES					
01-02	1033510013	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/02/81	LOCAL TELEPHONE SERVICE	(511.62)
01-27	1027420034	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/80-11/30/80	LOCAL TELEPHONE SERVICE	161.35
01-28	1028760034	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/80-12/31/80	LOCAL TELEPHONE SERVICE	161.35
01-30	1029890511	WEST END INVESTMENT CO	01/01/81-01/30/81	3857 YOUNGSTOWN RD S.E. WARREN OH 44484	740.00
01-30	1029890511	THE LAND TITLE GUARANTEE & TRUST COMPANY	01/01/81-01/30/81	51 FEDERAL PLAZA, YOUNGSTOWN OH 44503	1,100.00
01-31	1033600014	(EQUIPMENT ALLOWANCE CHARGED)	01/01/81-01/31/81		933.92
01-31	1033460019	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/31/81		4,637.60
02-11	1042650011	POSTMASTER	01/27/81	500 15 CENT STAMPS	75.00
02-17	1048450016	OHIO BELL	12/28/80-01/27/81	TELEPHONE BILLING FOR YOUNGSTOWN DISTRICT OFFICE	309.48
02-17	1048450017	OHIO BELL	12/17/80-01/16/81	TELEPHONE BILLING FOR SPECIAL BILLING NUMBER IN WARREN DISTRICT OFFICE	197.43
02-17	1048450018	OHIO BELL	12/26/80-01/25/81	TELEPHONE BILLING FOR STRUTHERS DISTRICT OFFICE	79.75
02-20	1051410010	LYLE WILLIAMS	01/04/81	TOLLS - MEMBER TVL BY PRIVATE AUTO TO D.C. FROM DISTRICT	4.20
02-20	1051410011	MARTIN MILICH	01/06/81	REIMBURSEMENT FOR MEMBER TRAVEL WASHINGTON-YOUNGSTOWN, OH	85.00
02-20	1051410012	MARTIN MILICH	01/04/81-01/06/81	STATT TRAVEL - ROUND TRIP MILEAGE YOUNGSTOWN, OH-O-C.-YOUNGSTOWN, OH 620 MI @ .24/MI PLUS TOLLS	157.00
02-24	1055470021	AUSTINTOWN LEADER	01/24/81-01/23/82	RENEWAL OF DISTRICT NEWSPAPER SUBSCRIPTION	15.00
02-24	1055470022	HUBBARD NEWS	01/24/81-01/23/82	RENEWAL OF DISTRICT NEWSPAPER SUBSCRIPTION	15.00
02-24	1055610007	LYLE WILLIAMS	01/13/81-01/13/81	MEMBER TRAVEL-ROUND TRIP AIR FARE, YOUNGSTOWN, OH-WASH NAT'L-YOUNGSTOWN, OH	158.00
02-24	1055610008	LYLE WILLIAMS	01/27/81-01/27/81	MEMBER TRAVEL-ROUND TRIP AIR FARE, YOUNGSTOWN, OH-WASH NAT'L-YOUNGSTOWN, OH	168.00
02-24	1055610009	LYLE WILLIAMS	01/21/81	MEMBER TRAVEL-ONE WAY AIRFARE WASH NAT'L-YOUNGSTOWN, OH	84.00
02-24	1055610010	LYLE WILLIAMS	02/03/81	MEMBER TRAVEL-ONE WAY AIRFARE YOUNGSTOWN, OH-WASHINGTON NATIONAL	84.00
02-24	1055610011	LYLE WILLIAMS	02/03/81	CAB FARE - WASHINGTON NATIONAL TO LONGWORTH HOUSE OFFICE BLDG	7.00
02-28	1061830035	(EQUIPMENT ALLOWANCE CHARGED)	02/01/81-02/28/81		916.50
02-28	1058890524	WEST END INVESTMENT CO	02/01/81	3857 YOUNGSTOWN RD S.E. WARREN OH 44484	740.00
02-28	1058890525	THE LAND TITLE GUARANTEE & TRUST COMPANY	02/01/81	51 FEDERAL PLAZA, YOUNGSTOWN OH 44503	1,100.00
02-28	1061420019	(STATIONERY ALLOWANCE CHARGED)	02/01/81-02/28/81		1,348.32
03-04	1063540022	THE YOUNGSTOWN VINICATOR	01/12/81-01/11/82	DISTRICT OFFICE NEWSPAPER SUBSCRIPTION (ONE YEAR SUBSCRIPTION)	1.94
03-04	1063540021	CITY OF WARREN, WATER DEPT.	01/23/81	WATER BILL FOR WARREN DISTRICT OFFICE	880.00
03-04	1063540020	DMC	01/01/81-01/31/81	DATA PROCESSING SERVICES	140.76
03-04	1063540017	GSA, OAD, FINANCE DIVISION	01/18/81	FTS BILLING FOR DISTRICT OFFICE	22.92
03-04	1063540018	GSA, OAD, FINANCE DIVISION	01/18/81	DISTRICT NEWSPAPER SUBSCRIPTION	15.00
03-05	1064780003	PHOENIX PUBLICATIONS, INC	02/12/81-02/11/82	1-YEAR SUBSCRIPTION TO DISTRICT NEWSPAPER	85.00
03-05	1064780019	THE WARREN TRIBUNE CHRONICLE	02/12/80-01/23/81	ELECTRIC BILL FOR YOUNGSTOWN DISTRICT OFFICE	277.77

03-05	1064780004	THE WASHINGTON STAR	01/01/81-12/31/81	ONE YEAR SUBSCRIPTION	52.00
03-05	1064780005	THERMAL	12/16/80-01/16/81	STEAM SERVICE FOR YOUNGSTOWN DISTRICT OFFICE - FINAL BILLING	482.91
03-05	1064780006	XEROX CORPORATION	07/14/80-09/30/80	COPY ALLOWANCE OVERAGE	6.52
03-05	1064780011	XEROX CORPORATION	08/12/80-08/31/80	COPY ALLOWANCE OVERAGE	1.89
03-05	1064780018	YOUNGSTOWN THERMAL CORP.	10/01/80-10/14/80	STEAM SERVICE - DISTRICT OFFICE	11.78
03-05	1064780021	LYLE WILLIAMS	01/27/81	MEMBER CAB FARE - NAT'L AIRPORT TO CAPITOL HILL	6.00
03-05	1064780023	LYLE WILLIAMS	12/04/80-12/19/80	CAB FARES	22.00
03-05	1064780001	OHIO BELL	01/28/81-02/27/81	TELEPHONE SERVICE & EQUIPMENT FOR YOUNGSTOWN DISTRICT OFFICE	681.40
03-05	1064780007	GSA, OAD, FINANCE DIVISION	11/18/80	FTS SERVICE FOR DISTRICT OFFICES	22.50
03-05	1064780008	GSA, OAD, FINANCE DIVISION	12/18/80	FTS SERVICE FOR DISTRICT OFFICES	53.50
03-05	1064780009	GSA, OAD, FINANCE DIVISION	12/20/80	FTS SERVICE FOR DISTRICT OFFICES	12.15
03-05	1064780010	UNITED TELEPHONE COMPANY OF OHIO	12/20/80	TELEPHONE BILLING FOR SPECIAL BILLING NUMBER, WARREN DISTRICT OFFICE	12.15
03-05	1064780012	GSA, OAD, FINANCE DIVISION	09/18/80	FTS SERVICE FOR DISTRICT OFFICE	53.50
03-05	1064780013	GSA, OAD, FINANCE DIVISION	09/18/80	FTS SERVICE FOR DISTRICT OFFICE	53.50
03-05	1064780014	GSA, OAD, FINANCE DIVISION	10/18/80	FTS SERVICE FOR DISTRICT OFFICE	53.50
03-05	1064780015	GSA, OAD, FINANCE DIVISION	10/18/80	FTS SERVICE FOR DISTRICT OFFICE	22.50
03-05	1064780016	GSA, OAD, FINANCE DIVISION	11/18/80	FTS SERVICE FOR DISTRICT OFFICE	53.50
03-05	1064780017	UNITED TELEPHONE COMPANY OF OHIO	11/18/80	TELEPHONE BILL FOR WARREN DISTRICT OFFICE	178.82
03-05	1064780022	LYLE WILLIAMS	12/19/80	MEMBER TVL - ONE WAY AIRFARE WASHINGTON NAT'L - PITTSBURGH - WARREN, OH 92 MI AT 24¢/MI, PARKING	97.08
03-05	1064780020	MARTIN MILICH	01/11/81-01/23/81	STAFF TRAVEL - PRIVATE AUTO - R/T MILEAGE - YOUNGSTOWN - DC - YOUNGSTOWN, OH 620 MI AT 24¢ PLUS TOLLS	157.00
03-05	1064830013	POSTMASTER	02/06/81	200 15¢ STAMPS	30.00
03-10	1068620018	THE EAST OHIO GAS CO.	01/29/81-02/03/81	GAS BILLING FOR WARREN DISTRICT OFFICE, 3875 YOUNGSTOWN ROAD, SE, WARREN, OHIO 44484	24.11
03-10	1068620020	UNITED TELEPHONE COMPANY OF OHIO	01/13/81	TELEPHONE SERVICE AND BILLING FOR WARREN DISTRICT OFFICE	389.43
03-10	1068620021	OHIO BELL	01/17/81-02/16/81	TELEPHONE BILLING FOR WARREN DISTRICT OFFICE	187.16
03-10	1068620019	LYLE WILLIAMS	01/21/81	MEMBER CAB FARE FROM WASHINGTON NAT'L TO LONGWORTH BLVD.	10.50
03-10	1068620022	MARTIN MILICH	02/03/81-02/10/81	STAFF TRAVEL-ROUND TRIP MILEAGE, YOUNGSTOWN, OH-DC-YOUNGSTOWN, OH 620 MILES AT 24¢ PLUS TOLLS.	157.00
03-11	1070410034	CHESAPEAKE & POTOMAC TELEPHONE CO.	03/01/81-01/31/81	LOCAL TELEPHONE SERVICE	159.06
03-30	1086890549	WEST END INVESTMENT CO	03/01/81-03/30/81	3857 YOUNGSTOWN RD S.E., WARREN OH 44484.	740.00
03-30	1086890550	THE LAND TITLE GUARANTEE & TRUST COMPANY	03/01/81-03/30/81	51 FEDERAL PLAZA, YOUNGSTOWN OH 44503	1,100.00
03-31	1091330008	(EQUIPMENT ALLOWANCE CHARGED)	03/01/81-03/31/81		780.03
03-31	1091830019	(STATIONERY ALLOWANCE CHARGED)	03/01/81-03/31/81		332.26

TOTAL 19,201.95

OFFICE OF THE HON. PAT WILLIAMS

OFFICIAL EXPENSES

01-02	1091340029	(STATIONERY ALLOWANCE CHARGED)	01/02/81	LOCAL TELEPHONE SERVICE	27.54
01-27	1027400025	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/80-11/30/80	LOCAL TELEPHONE SERVICE	244.31
01-28	1028640025	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/80-12/31/80	LOCAL TELEPHONE SERVICE	244.55
01-30	1029890512	GEORGE WCGAFFICK	01/01/81-01/30/81	THE STEAMBOAT BLOCK HELENA MT 59601	400.00
01-30	1029890513	WESTERN MONTANA PARTNERS	01/01/81-01/30/81	WESTERN MONTANA NAT'L BANK BLD MISSOULA MT 59801	225.00
01-30	1029890514	FRANCIS G. GUSTAFSON, AGENT	01/01/81-01/30/81	MINERS BANK BUTTE MT 59701	100.00
01-31	1033660015	(EQUIPMENT ALLOWANCE CHARGED)	01/01/81-01/31/81		751.82
01-31	1031660017	DAVID R RAMAGE	12/18/80	2500 LETTERS-CALENDARS	39.15
01-31	1031660006	THURBER PRINTING CO	12/15/80	2500 LETTERHEADS	23.75
01-31	1031660007	THURBER PRINTING CO	12/09/80	CONGRESSIONAL STATIONERY	9.00
01-31	1031660010	CONGRESSIONAL QUARTERLY INC.	01/01/81-12/31/81	SUBSCRIPTION TO CONGRESSIONAL QUARTERLY FOR ONE YEAR	360.00
01-31	1031660011	PAT WILLIAMS	12/21/80	SANTO CASSETTE DICTAPHONE RECORDER	21.99
01-31	1031660012	FORLENZA WCGRATH ASSOCIATES	01/01/80-12/31/80	RADIO NEWS SERVICE FOR NOV. AND DECEMBER	350.00
01-31	1031660013	ENVIRONMENTAL STUDY GROUP	01/01/81-12/31/81	MEMBERSHIP FEE TO ESC FOR ONE YEAR	75.00
01-31	1031660014	SUPERIOR CLIPPING SERVICE	12/01/80-12/31/80	CLIPS FROM SUPERIOR NEWS	20.40
01-31	1031660015	HARRIS PHOTOGRAPHS	01/02/81	1 ROLL PX PROC. 2 5X7 PRINTS	5.00
01-31	1031660018	PATRICK DUFFY	12/08/80-12/11/80	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL TRAVEL IN THE DISTRICT 308 MILES	73.92

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
01-31	1031600019	PAT WILLIAMS	10/08/80-10/09/80	REIMBURSEMENT FOR LODGING WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	80.00	
01-31	1031600020	PAT WILLIAMS	10/23/80-10/26/80	REIMBURSEMENT FOR MEALS AND LODGING WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	99.40	
01-31	1031600008	MOUNTAIN BELL	11/22/80-12/21/80	TELEPHONE CHARGES FOR BUTTE OFFICE	37.06	
01-31	1031600009	MOUNTAIN BELL	11/25/80-12/24/80	TELEPHONE CHARGES FOR MISSOULA OFFICE	78.82	
01-31	1031600016	C & P TELEPHONE	11/01/80-11/30/80	PAYMENT FOR TOLL CHARGES FOR D.C. PHONE	232.34	
01-31	1033460043	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/31/81	PAYMENT FOR 97,000 REPORTS	230.87	
02-18	1049420026	DAVID R RAMAGE	12/15/80	SUBSCRIPTION TO MAIN NEWS FOR JANUARY	967.15	
02-18	1049420023	MAIN NEWS	01/05/81-01/31/81	SUBSCRIPTION TO MAIN NEWS FOR JANUARY	61.75	
02-18	1049420024	SAVIN CORPORATION	11/30/80-12/30/80	770 METER USAGE CHARGE 157 @ 0.150	2.36	
02-18	1049420027	MONTANA LEGAL SERVICES ASSOCIATION	11/30/80-12/31/80	XEROX CHARGES FOR THE MONTH OF DECEMBER FOR HELENA OFFICE	82.01	
02-18	1049830006	VISA	12/19/80-12/31/80	FOOD LODGING AND OFFICIAL PHONE CALLS FOR SHELLEY IMMEL WHILE ON OFFICIAL TRAVEL	106.94	
02-18	1049830007	SHELLEY IMMEL	12/19/80-12/31/80	FOOD FOR FOOD WHILE ON OFFICIAL TRAVEL	30.33	
02-18	1049830009	MONTANA TRANSFER CO	01/07/81	MOVE OFFICE IN MISSOULA-310 BANK BLDG TO 409 BANK BLDG	49.00	
02-18	1049830012	CONGRESSIONAL RURAL CAUCUS	01/07/81-12/31/81	MEMBERSHIP DUES TO CONG. RURAL CAUCUS FOR 97TH CONG, 1ST SESSION	200.00	
02-18	1049830013	WASHINGTON	12/26/80-12/26/81	SUBSCRIPTION TO WASHINGTONIAN	15.00	
02-18	1049830014	ROCKY MOUNTAIN BANKCARD SYSTEM	12/29/80-12/30/80	PAYMENT FOR LODGING FOR BRUCE NEWSON WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	50.00	
02-18	1049830015	PAT WILLIAMS	01/06/81-01/09/81	REIMB FOR MEAL WHILE ON OFFICIAL BUSINESS IN THE DISTRICT, 38 MILES @ 24¢	9.12	
02-18	1049830016	ROCKY MOUNTAIN BANKCARD	01/07/81-01/09/81	REIMB FOR MEALS WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	20.75	
02-18	1049830017	ROCKY MOUNTAIN BANKCARD	01/10/81-01/12/81	PAYMENT FOR LODGING FOR CONGRESSMAN WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	20.00	
02-18	1049830020	AIRBORNE FREIGHT CORP	01/12/81	PAYMENT FOR LODGING FOR BRUCE NELSON WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	60.00	
02-18	1049830021	JOANNE NELSON	01/09/81	PAYMENT FOR SHIPPING SERVICES OF COMPUTER TO HELENA OFFICE	41.40	
02-18	1049830025	DEMOCRATIC STUDY GROUP	01/03/81-01/03/82	REIMB FOR TRAVEL FROM HELENA TO MISSOULA WHILE ON OFFICIAL BUSINESS	9.60	
02-18	1049420025	C & P TELEPHONE	12/01/80-12/31/80	LEGISLATIVE RESEARCH SERVICES	2,200.00	
02-18	1049420028	GSA OAD FINANCE DIVISION	12/18/80	C & P TELEPHONE TOLL CHARGES FOR DECEMBER	74.77	
02-18	1049830001	GSA OAD FINANCE DIVISION	12/18/80	PAYMENT FOR FTS PHONE SERVICE IN MISSOULA	38.60	
02-18	1049830002	GSA OAD FINANCE DIVISION	12/18/80	PAYMENT FOR FTS PHONE SERVICE IN HELENA	97.82	
02-18	1049830010	WESTERN UNION TELEGRAPH COMPANY	12/18/80	PAYMENT FOR FTS PHONE SERVICE IN BUTTE	95.45	
02-18	1049830011	MOUNTAIN BELL	12/01/80-12/31/80	TELEGRAPH CHARGES	39.60	
02-18	1049830025	ROCKY MOUNTAIN BANKCARD SYSTEM	12/28/80-01/27/81	TELEPHONE CHARGES FOR HELENA OFFICE	122.23	
02-18	1049830026	ROCKY MOUNTAIN BANKCARD SYSTEM	01/06/81-01/10/81	TELEPHONE CHARGES FOR CONGRESSMAN FOR OFFICIAL TRAVEL TO THE DISTRICT	752.00	
02-18	1049830004	ROCKY MOUNTAIN BANKCARD SYSTEM	12/18/80	PAYMENT FOR 1/2 FARE FOR MARY FLANAGAN FOR OFFICIAL TRAVEL TO DISTRICT (DC TO HELENA)	182.50	
02-18	1049830005	ROCKY MOUNTAIN BANKCARD SYSTEM	12/21/80	PAYMENT FOR AIRFARE FOR SANDY WALLACE FOR OFFICIAL TRAVEL TO DISTRICT (DC TO HELENA)	332.00	
02-18	1049830008	SHELLEY IMMEL	12/19/80-12/31/80	REIMB FOR MILEAGE FROM WASH, DC TO MISSOULA, MT WHILE ON OFFICIAL TRAVEL, 2430 MILES @ 24¢ PER MILE	583.20	
02-18	1049830019	ROCKY MOUNTAIN BANKCARD	01/06/81	PAYMENT FOR 1/2 AIRFARE FOR MARY FLANAGAN FOR OFFICIAL TRAVEL FROM HELENA, MT TO WASHINGTON	182.50	
02-18	1049420020	CONTINENTAL RESOURCES INC	01/01/81-01/31/81	CRT TERMINAL & COUPLER FOR HELENA OFFICE	74.00	
02-18	1049420021	CONTINENTAL RESOURCES INC	01/01/81-01/31/81	CRT TERMINAL & COUPLER FOR D.C. OFFICE	158.00	
02-18	1049420022	CONTINENTAL RESOURCES INC	01/01/81-01/31/81	ACOUSTIC COUPLER FOR D.C. OFFICE	10.00	
02-18	1049830003	DWC	12/01/80-12/31/80	PAYMENT FOR DATA PROCESSING SERVICE	1,036.14	
02-18	1049830022	GSA OAD FINANCE DIVISION	01/18/81	PAYMENT FOR FTS PHONE IN HELENA	105.36	
02-18	1049830024	GSA OAD FINANCE DIVISION	01/18/81	PAYMENT FOR FTS PHONE IN BUTTE	95.45	
02-18	1049830024	GSA OAD FINANCE DIVISION	01/18/81	PAYMENT FOR FTS PHONE FOR MISSOULA	38.60	
02-20	1051410013	PAT SHEA	01/07/81-01/09/81	REIMB FOR MEALS & MILES WHILE ON OFFICIAL BUSINESS IN THE DISTRICT 463 MILES @ 24¢	120.87	
02-20	1051410015	ART NOOMAN	01/05/81-01/07/81	REIMBURSEMENT FOR LODGING WHILE ON OFFICIAL BUSINESS	87.48	
02-20	1051410016	BRUCE NELSON	01/10/81	REIMBURSEMENT FOR LODGING WHILE ON OFFICIAL BUSINESS 360 MILES @ 24¢	86.40	

OFFICE OF THE HON. PAT WILLIAMS—Continued

02-20	1051410018	SHELLEY IMMEL	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS 240 MILES @ .24	57.60
02-20	1051410017	MOUNTAIN BELL	PAYMENT FOR TOLL FREE LINE	283.25
02-20	1051410014	ART NOONAN	REIMB FOR MILEAGE WHILE ON OFFICIAL BUSINESS (TVL FROM DIST TO WASH., DC) 26.16 MI @ .24 - MISSOULA-DC	627.84
02-28	1051830036	(EQUIPMENT ALLOWANCE CHARGED)	ONE YEAR SUBSCRIPTION TO THE PHILIPSBURG MAIL	806.69
02-28	1059440015	THE PHILIPSBURG MAIL	THE STEAMBOAT BLOCK HELENA MT 59601	9.50
02-28	1058890526	GEORGE MCGAFFICK	WESTERN MONTANA NAT'L BANK BLD MISSOULA MT 59801	400.00
02-28	1058890527	WESTERN MONTANA PARTNERS	MINERS BANK BUTTE MT 59701	225.00
02-28	1058890528	FRANCOIS G. GUSTAFSON, AGENT	PAYMENT FOR CLIPS FROM SUPERIOR NEWS FOR MONTH OF JANUARY	100.00
02-28	1059440011	SUPERIOR CLIPPING SERVICE	2 CTNS. 370 VDC COMBO PACK WHITE	21.80
02-28	1059440014	3M BUSINESS PRODUCTS	REIMBURSEMENT FOR MILEAGE TO AND FROM ST. IGNATIUS WHILE ON OFFICIAL BUSINESS 90 MILES @ .24	186.00
02-28	1059440017	SHELLEY IMMEL	MEMBERSHIP FEE 471.783.1863554. MEMBERSHIP FEE 471.783.1868596	21.60
02-28	1059440018	ROCKY MOUNTAIN BANKCARD SYSTEM	PAYMENT FOR AIRFARE FOR COLLEEN THOMPSON WHILE TRAVELING ON OFFICIAL BUSINESS - BUTTE WASH	28.00
02-28	1059440016	ROCKY MOUNTAIN BANKCARD SYSTEM	SERVICE ON LSI ADM-3A SN: 35943	319.00
02-28	1059440012	DAVIS BUSINESS MACHINES	DATA PROCESSING SERVICES FOR JANUARY, 1981	46.00
02-28	1059440013	DWC	XEROX SERVICES FOR THE MONTH OF JANUARY FOR HELENA OFFICE	1,032.66
02-28	1061420044	(STATIONERY ALLOWANCE CHARGED)	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN THE DISTRICT - 648 MILES @ .24 PER MILE	347.96
02-28	1063530020	MONTANA LEGAL SERVICES ASSOCIATION	PAYMENT FOR HELENA PHONE SERVICES FOR THE MONTH OF JANUARY	92.88
03-04	1063530021	PATRICK DUFFY	PAYMENT FOR BUTTE PHONE SERVICES FOR THE MONTH OF JANUARY	155.52
03-04	1063530017	MOUNTAIN BELL	PAYMENT FOR MISSOULA PHONE SERVICES FOR THE MONTH OF JANUARY	232.01
03-04	1063530018	MOUNTAIN BELL	REIMBURSEMENT FOR PARKING WHILE ON OFFICIAL BUSINESS	22.92
03-04	1063530019	MOUNTAIN BELL	REIMBURSEMENT FOR TRAVEL WHILE ON OFFICIAL BUSINESS IN THE DISTRICT 38 MI @ .24¢	348.15
03-06	1065520009	PAT WILLIAMS	REIMBURSEMENT FOR MEALS WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	8.50
03-06	1065520010	PAT WILLIAMS	REIMBURSEMENT FOR LODGING FOR PAT WILLIAMS WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	9.12
03-06	1065520011	ROCKY MOUNTAIN BANKCARD SYSTEM	ONE B&W PRINT	7.20
03-06	1065520012	CONGRESSIONAL PHOTO SHOPPE	SIX PRINTS AND ONE CONTACT SHEET FOR OFFICIAL PRESS PURPOSES	3.75
03-06	1065530022	ROCKY MOUNTAIN BANKCARD SYSTEM	PAYMENT FOR AIRFARE FOR PAT WILLIAMS WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	21.00
03-06	1065530023	CONTINENTAL RESOURCES INC	PAYMENT FOR MONTHLY RENT OF ACOUSTIC COUPLER MODEL A2424 FOR THE MONTH OF FEBRUARY	775.00
03-06	1065530018	CONTINENTAL RESOURCES INC	MONTHLY RENTAL FOR COMPUTER EQUIPMENT FOR MONTH OF FEBRUARY	10.00
03-06	1065530019	CONTINENTAL RESOURCES INC	36EA RC 24170 DIABLO HY-TYPE II RIBBONS	74.00
03-06	1065530020	BENCHMARK SYSTEMS	REIMBURSEMENT FOR FOOD & LODGING WHILE TRAVELING ON OFFICIAL BUSINESS BETWEEN HELENA, MT & WASH., DC	158.00
03-06	1065530023	SHEENA M WILSON	ANNUAL NEWSPAPER SUBSCRIPTION	96.60
03-07	1065940015	THE WESTMORE WORD	PAYMENT FOR NEWSPAPERS FOR MONTH OF JANUARY	113.66
03-07	1065940017	MAIN NEWS	MEMBERSHIP DUES - 1981 ANNUAL ASSESSMENT	8.00
03-07	1065940020	U.S. CONG TRAVEL & TOURISM CAUCUS	TRAVEL ON OFFICIAL BUSINESS IN THE DISTRICT, HELENA, MISSOULA, BUTTE, HELENA - 250 MILES AT 24¢	52.25
03-07	1065940022	SHEENA M WILSON	PAYMENT FOR WATS SERVICE IN DISTRICT	25.00
03-07	1066940016	MOUNTAIN BELL	REIMBURSEMENT FOR TRAVEL WHILE ON OFFICIAL BUSINESS FROM HELENA, MT TO WASHINGTON, DC 2300 MILES AT 24¢	60.00
03-07	1066940023	SHEENA M WILSON	PAYMENT FOR TOLL CHARGES FOR DC PHONE	325.25
03-07	1066940023	SHEENA M WILSON	LOCAL TELEPHONE SERVICE	552.00
03-07	1066940018	C & P TELEPHONE	ANNUAL SUBSCRIPTION RENEWAL	127.96
03-11	1070400027	CHESAPEAKE & POTOMAC TELEPHONE CO	ANNUAL SUBSCRIPTION RENEWAL	242.04
03-13	1072400027	HOUSE RECORDING STUDIO	2 COPIES DIRECTORY OF MONTANA COUNTY OFFICIALS' 1981	86.00
03-16	1075800016	THE EDUCATION DIGEST	ANNUAL SUBSCRIPTION RENEWAL	11.00
03-16	1075800018	ROCKY MOUNTAIN BANKCARD SYSTEM	PAYMENT TO CROWN BOOKS FOR BOOK PURCHASED FOR USE IN THE WASHINGTON, DC OFFICE	41.60
03-16	1075800015	MOUNTAIN BELL	TELEPHONE CHARGES FOR SERVICE AND EQUIPMENT AT THE BUTTE DISTRICT OFFICE	24.58
03-16	1075800017	MOUNTAIN BELL	TELEPHONE CHARGES FOR SERVICE AND EQUIPMENT AT THE MISSOULA DISTRICT OFFICE	106.87
03-16	1075800017	MOUNTAIN BELL	NEWSLETTER GRAPHIC SUPPLIES	15.50
03-16	1077000002	VISUAL SYSTEMS	ANNUAL SUBSCRIPTION RENEWAL	6.00
03-18	1077000004	MONTANA ASSOCIATION OF COUNTIES	ANNUAL SUBSCRIPTION RENEWAL	9.00
03-18	1077000006	THE WEAVER COUNTY NEWS	REIMB FOR MILEAGE TO TRAVEL TO DILLON FOR MEETING WITH BEAVERHEAD COUNTY COMMISSIONERS 262 MI AT 24¢	62.88
03-18	1077000003	ROCKY MOUNTAIN PULL	Duplicating Service for the Month of February	25.00
03-18	1077000005	LINDA KING	Duplicating Service for the Month of February	73.11

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
03-18	1077700008	TORLENZA MCGRATH ASSOCIATES	02/01/81-02/28/81	FEE FOR RADIO NEWS SERVICE FOR THE MONTH OF FEBRUARY	350.00	
03-18	1077700009	ROCKY MOUNTAIN BANKCARD SYSTEM	02/26/81	MEMBERSHIP FEE FOR CARDS ISSUED TO SHEENA WILSON & PATRICK DUFFY	24.00	
03-18	1077700001	USA OAD FINANCE DIVISION	03/10/81	FTS SERVICE IN THE WASHINGTON OFFICE	37.00	
03-18	1082530003	SUPERIOR CLIPPING SERVICE	02/01/81-02/28/81	PAYMENT FOR FEBRUARY NEWS CLIPS	26.40	
03-18	1082530004	MOUNTAIN BELL	02/28/81-03/27/81	RENTAL CHARGES FOR SERVICE AND EQUIPMENT IN THE HELENA DISTRICT OFFICE	112.77	
03-18	1082530005	CONTINENTAL RESOURCES INC	03/01/81-03/31/81	RENTAL OF COMPUTER EQUIPMENT FOR MARCH	74.00	
03-18	1082530006	CONTINENTAL RESOURCES INC	03/01/81-03/31/81	RENTAL OF COMPUTER EQUIPMENT FOR MARCH	148.00	
03-18	1082530009	DMC	02/01/81-02/28/81	DATA PROCESSING SERVICES FOR FEBRUARY	1,009.74	
03-18	1082530008	WESTERN UNION TELEGRAPH COMPANY	02/25/81	TELEPHONE SERVICE FOR FEBRUARY	9.50	
03-18	1082530008	USA OAD FINANCE DIVISION	02/18/81	FTS TELEPHONE SERVICE AT THE HELENA DISTRICT OFFICE	98.03	
03-18	1082530008	USA OAD FINANCE DIVISION	02/18/81	FTS TELEPHONE SERVICE AT THE BUTTE DISTRICT OFFICE	95.45	
03-18	1082530011	USA OAD FINANCE DIVISION	02/18/81	FTS TELEPHONE SERVICE AT THE MISSOULA DISTRICT OFFICE	38.60	
03-18	1086890051	GEORGE MCGAFFICK	03/01/81-03/30/81	THE STEAMBOAT BLOCK HELENA MT 59601	400.00	
03-30	1086890052	WESTERN MONTANA PARTNERS	03/01/81-03/30/81	WESTERN MONTANA NAT'L BANK BLD MISSOULA MT 59801	225.00	
03-30	1086890053	FRANCIS C GUSTAFSON AGENT	03/01/81-03/30/81	WESTERN MONTANA NAT'L BANK BLD MISSOULA MT 59801	100.00	
03-31	1091300009	EQUIPMENT ALLOWANCE CHARGED	03/01/81-03/31/81		811.36	
03-31	1091330003	STATIONERY ALLOWANCE CHARGED	03/01/81-03/31/81		224.35	
				TOTAL		24,332.75

OFFICE OF THE HON. BOB WILSON

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
01-02	1033640059	EQUIPMENT ALLOWANCE CHARGED	01/02/81		90.80	
01-02	1061710024	STATIONERY ALLOWANCE CHARGED	01/02/81		(439.94)	
01-11	1008810022	C & P TELEPHONE	12/19/80	COMPUTER SERVICE FOR DC OFFICE	245.91	
01-13	1013700016	THOMAS LANKFORD	12/19/80	PRINTING FOR OFFICIAL BUSINESS DEAR COLLEAGUE LETTER & IMPRINT CALENDARS	260.60	
01-13	1013700015	C & P TELEPHONE	12/01/80-11/30/80	TELEPHONE SERVICE FOR DISTRICT OFFICE	374.80	
01-13	1013700015	PACIFIC TELEPHONE COMPANY	12/08/80	LONG DISTANCE CHARGES	108.60	
01-15	1015430025	INTERIOR PLANT SERVICE CO	02/01/80	PLANT SERVICE FOR DISTRICT OFFICE	10.00	
01-15	1015430026	XEROX CORPORATION	09/30/80-10/31/80	ADDITIONAL USE OF XEROX MACHINE	19.45	
01-15	1015430023	BOB WILSON	12/11/80-12/21/80	ROUND TRIP AIRFARE FROM WASHINGTON, DC	465.50	
01-15	1015430024	BOB WILSON	12/11/80-12/21/80	ROUND TRIP AIRFARE FROM RESIDENCE TO DULLES - 70 MILES @ 24 PER MILE	16.80	
01-27	1027410027	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/80-11/30/80	LOCAL TELEPHONE SERVICE	211.30	
01-28	1028750027	WESTERN UNION TELEGRAPH COMPANY	12/01/80-12/31/80	RENTAL CAR WHILE IN DISTRICT ON OFFICIAL BUSINESS	290.18	
01-31	1031410006	DREW FORD	12/11/80-12/21/80	TELEGRAMS ON OFFICIAL BUSINESS	324.00	
01-31	1031410029	USA OAD FINANCE DIVISION	12/18/80	FTS SERVICE FOR DISTRICT OFFICE	300.07	
02-11	1041620020	XEROX CORPORATION	12/01/80-12/31/80	LONG DISTANCE TELEPHONE SERVICE	127.65	
02-13	1044700022	BOB WILSON	10/31/80-11/30/80	ADDITIONAL USE OF XEROX MACHINE	10.80	
02-13	1044700022	BOB WILSON	12/03/80-01/03/81	TWO LUNCHES FOR CONSTITUENTS	73.79	
03-09	10688310013	KNOXAGE-CUYAMACA WATER	12/03/80-01/02/81	WATER COOLER RENT FOR DISTRICT OFFICE FOR MONTH OF DECEMBER	5.75	
03-09	10688310013	WESTERN UNION TELEGRAPH COMPANY	01/02/81	TELEGRAM FOR OFFICIAL BUSINESS	3.78	
03-18	1077530024	PACIFIC TELEPHONE COMPANY	12/07/80-01/02/81	TELEPHONE SERVICE FOR DISTRICT OFFICE	25.92	
03-18	1077530026	C & P TELEPHONE	12/21/80-01/03/81	LONG DISTANCE PHONE CALLS ON OFFICIAL BUSINESS	169.46	

03-18 1077530025 C & P TELEPHONE
 03-25 1084420002 GENERAL SERVICES ADMINISTRATION

OFFICE OF THE HON. CHARLES WILSON

OFFICIAL EXPENSES

01-02	1033510005	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/02/81	(21.32)
01-19	1019400022	TERMINAL DATA CORPORATION	12/01/80-12/31/80	14.00
01-19	1019400023	DIALCOM, INCORPORATED	12/01/80-12/31/80	870.62
01-19	1019400024	ALANTHUS DATA COMMUNICATIONS CORP	12/01/80-12/31/80	59.00
01-19	1019400025	CONTINENTAL RESOURCES INC	12/01/80-12/31/80	184.00
01-26	1026750025	PROFESSIONAL ANSWERING SERVICE	01/01/81-01/31/81	45.00
01-26	1026750023	TERMINAL DATA CORPORATION	01/01/81-01/31/81	14.00
01-26	1026750024	CONTINENTAL RESOURCES INC	01/01/81-01/31/81	184.00
01-27	1027410028	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/80-11/30/80	343.80
01-28	1028750028	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/80-12/31/80	208.88
01-30	1029890515	FIRST NATIONAL BANK IN CONROE	01/01/81-01/30/81	306.18
01-30	1029890516	ALLISON COMMERCIAL INVESTMENTS, INC	01/01/81-01/30/81	1,500.00
01-31	1033500016	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/31/81	442.00
01-31	1033460020	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/31/81	408.30
02-06	1037700011	CONGRESSIONAL QUARTERLY INC	01/03/81-01/02/82	360.00
02-06	1037700012	THE ORANGE LEADER	01/05/81-01/05/82	30.00
02-06	1037700013	CONROE ANSWERING SERVICE	12/28/80-01/28/81	59.59
02-06	1037700014	GSA, OAD, FINANCE DIVISION	12/18/80	92.31
02-06	1037700015	C & P TELEPHONE	11/01/80-11/30/80	119.99
02-06	1037700017	CONROE TELEPHONE CO	12/21/80	35.60
02-06	1037700018	PROFESSIONAL ANSWERING SERVICE	12/01/80-12/31/80	870.62
02-06	1037700019	LUFKIN TELEPHONE EXCHANGE, INC	01/06/81	30.00
02-06	1037700010	DIALCOM, INCORPORATED	01/01/81-01/31/81	199.00
02-18	1049630050	HOUSE RECORDING STUDIO	01/03/81-01/31/81	80.95
02-20	1051410021	DAVID R RAMAGE	01/09/81	1,114.78
02-20	1051410022	DAVID R RAMAGE	01/05/81	38.00
02-20	1051410024	FORETRAVEL, INC	01/21/81	30.00
02-20	1051410025	DAVID R RAMAGE	01/28/81-02/28/81	59.00
02-20	1051410023	CONROE ANSWERING SERVICE	01/01/81-01/31/81	63.05
02-20	1051410020	ALANTHUS DATA COMMUNICATIONS CORP	01/18/81	29.20
02-25	1056760022	GSA, OAD, FINANCE DIVISION	01/06/81	300.18
02-25	1056760021	LUFKIN TELEPHONE EXCHANGE, INC	02/01/81-02/28/81	1,500.00
02-28	1061830037	(EQUIPMENT ALLOWANCE CHARGED)	02/01/81	185.49
02-28	1058890529	FIRST NATIONAL BANK IN CONROE	02/01/81	103.50
02-28	1058890530	ALLISON COMMERCIAL INVESTMENTS, INC	02/01/81	38.95
03-04	1062840002	(STATIONERY ALLOWANCE CHARGED)	01/23/81	8.00
03-04	1062840003	DAVID R RAMAGE	02/03/81	40.00
03-04	1062840001	SAN JACINTO NEWS-TIMES	02/01/81-02/01/82	48.60
03-04	1062840004	THE HERALD PUBLISHING COMPANY	02/13/81-02/13/82	287.40
03-04	1062420015	PALESTINE HERALD-PRESS COMPANY	01/06/81-01/31/81	49.21
03-04	1062420016	GARLIN KELLEY	01/13/81-01/27/81	109.00
03-04	1062420017	PHYTON WALLTERS	01/05/81-01/19/81	310.40
03-04	1062840003	CHARLES WILSON	01/03/81-01/30/81	221.20
03-04	1063510025	CAROL BRYANT	01/09/81-01/31/81	144.40
03-04	1063510026	KAREN WEBB	01/08/81-01/26/81	139.20
03-04	1063520021	GREATER LUFKIN FORD SALES	01/09/81-01/13/81	

TOTAL

3,366.37

FOR COMPUTER SERVICE - SWITCHBOARD PRO-RATA CHARGE
 SAN DIEGO CA 00000

7.21
 71.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
03-04	1063520023	DEMOCRATIC STUDY GROUP	01/03/81 - 12/31/81	LEGISLATIVE RESEARCH SERVICES	2,200.00
03-04	1063520025	CHARLES SIMPSON	02/01/81 - 02/02/81	HOTEL ACCOMMODATIONS	39.76
03-04	1063520026	CHARLES SIMPSON	02/01/81 - 02/07/81	CAR RENTAL	183.16
03-04	1063520027	CHARLES SIMPSON	02/04/81 - 02/07/81	GASOLINE	47.45
03-04	1063520028	CHARLES SIMPSON	02/02/81 - 02/06/81	MEALS	70.54
03-04	1063530026	CONGRESSIONAL RURAL CAUCUS	01/03/81 - 12/31/81	MEMBERSHIP DUES	200.00
03-04	1062710013	CONROE TELEPHONE CO.	01/21/81	TELEPHONE SERVICE - DISTRICT OFFICE	108.24
03-04	1062710014	PROFESSIONAL ANSWERING SERVICE	02/01/81 - 02/28/81	ANSWERING SERVICE - DISTRICT OFFICE	45.00
03-04	1063520019	LUFKIN TELEPHONE EXCHANGE, INC.	02/06/81	TELEPHONE SERVICE - DISTRICT OFFICE	336.38
03-04	1063520020	LUFKIN TELEPHONE EXCHANGE, INC.	02/06/81	TELEPHONE SERVICE - MOBILE OFFICE	50.40
03-04	1063520022	LUFKIN TELEPHONE EXCHANGE, INC.	02/06/81	TELEPHONE SERVICE - DISTRICT OFFICE	74.77
03-04	1063520024	CHARLES SIMPSON	02/01/81 - 02/07/81	AIRFARE WASHINGTON/HOUSTON/WASHINGTON	464.00
03-04	1062710015	DIALCOM, INCORPORATED	02/01/81 - 02/28/81	COMPUTER SERVICES	870.62
03-04	1063530022	CONTINENTAL RESOURCES, INC.	02/01/81 - 02/28/81	RENTAL OF COMPUTER EQUIPMENT	184.00
03-04	1063530023	TERMINAL DATA CORPORATION	02/01/81 - 02/28/81	RENTAL OF COMPUTER EQUIPMENT	14.00
03-10	1069310019	DAVID R BARRAGE	01/13/81	SCHEDULE CARDS	44.20
03-10	1069310020	GARLIN KELLEY	01/20/81 - 01/21/81	HOTEL ACCOMMODATIONS WHILE ON OFFICIAL BUSINESS	34.41
03-10	1069620024	P L WUPPHY	02/11/81 - 02/17/81	RENTAL CAR	202.48
03-10	1069620025	P L WUPPHY	02/11/81 - 02/17/81	MEALS	26.93
03-10	1069620026	P L WUPPHY	02/12/81	GASOLINE	10.70
03-10	1069310018	C & P TELEPHONE	02/11/81 - 02/17/81	AIR FARE WASHINGTON/HOUSTON/WASHINGTON	464.00
03-11	1070470005	CHESPEAKE & POTOMAC TELEPHONE CO	01/01/81 - 01/31/81	TELEPHONE SERVICE	185.64
03-23	1082830021	DAVID R BARRAGE	01/01/81 - 01/31/81	LOCAL TELEPHONE SERVICE	207.00
03-23	1082830027	TEXAS STATE DIRECTORY, INC.	03/10/81	SCHEDULE CARDS - MOBILE OFFICE	225.00
03-23	1082830029	FORETRAVEL, INC.	02/24/81	COPIES OF DIRECTORY	48.50
03-23	1082830019	CONGRESSIONAL STEEL CAUCUS	02/18/81	REPAIRS TO MOBILE OFFICE	82.20
03-23	1082830021	CHARLES WILSON	01/05/81 - 12/31/81	MEMBERSHIP DUES	200.00
03-23	1082830021	CHARLES WILSON	02/02/81 - 02/13/81	GASOLINE FOR MOBILE OFFICE	309.46
03-23	1082830032	GREATER LUFKIN FORD SALES	02/07/81 - 02/09/81	CAR RENTAL	141.46
03-23	1082830032	GREATER LUFKIN FORD SALES	02/18/81 - 02/27/81	MILEAGE WHILE ON OFFICIAL BUSINESS, 600 MILES @ 20c PER MILE	120.00
03-23	1082830018	GARLIN KELLEY	02/02/81 - 02/18/81	MILEAGE WHILE ON OFFICIAL BUSINESS, 156 MILES @ 20c PER MILE	31.20
03-23	1082830022	CHARLES WILSON	02/19/81 - 02/23/81	GASOLINE FOR MOBILE OFFICE	184.48
03-23	1082830023	CAROL BRYANT	02/01/81 - 02/27/81	MILEAGE WHILE ON OFFICIAL BUSINESS - 1,049 MILES @ 20c PER MILE	209.80
03-23	1082830024	CAROL BRYANT	02/10/81 - 02/17/81	GASOLINE FOR RENTAL CAR	25.90
03-23	1082830025	KAREN WEBB	02/18/81	MEAL WHILE ON OFFICIAL BUSINESS	10.98
03-23	1082830026	KAREN WEBB	02/05/81 - 02/27/81	MILEAGE WHILE ON OFFICIAL BUSINESS, 651 MILES @ 20c PER MILE	130.20
03-23	1082830014	LUFKIN TELEPHONE EXCHANGE, INC.	01/21/81 - 02/21/81	TELEPHONE SERVICE - DISTRICT OFFICE	194.99
03-23	1082830015	PROFESSIONAL ANSWERING SERVICE	02/06/81 - 03/06/81	TELEPHONE SERVICE - DISTRICT OFFICE	93.23
03-23	1082830016	CONROE ANSWERING SERVICE	03/01/81 - 03/31/81	ANSWERING SERVICE - DISTRICT	45.00
03-23	1082830018	LUFKIN TELEPHONE EXCHANGE, INC.	02/28/81 - 03/28/81	ANSWERING SERVICE - DISTRICT OFFICE	30.00
03-23	1082830030	LUFKIN TELEPHONE EXCHANGE, INC.	02/06/81 - 03/06/81	TELEPHONE SERVICE - DISTRICT OFFICE	469.19
03-23	1082830019	DIALCOM, INCORPORATED	03/06/81	COMPUTER SERVICES	57.81
03-23	1082830021	ALANTHUS DATA COMMUNICATIONS CORP.	03/01/81 - 03/31/81	RENTAL OF COMPUTER EQUIPMENT	870.62
03-23	1082830029	TERMINAL DATA CORPORATION	02/01/81 - 02/28/81	RENTAL OF COMPUTER EQUIPMENT	59.00
03-23	1082830029	TERMINAL DATA CORPORATION	03/01/81 - 03/31/81	RENTAL OF COMPUTER EQUIPMENT	14.00

03-23	1082870020	CONTINENTAL RESOURCES INC	03/01/81-03/31/81	RENTAL OF COMPUTER EQUIPMENT	184.00
03-23	1082830020	GSA OAD FINANCE DIVISION	02/18/81	FTS SERVICE - DISTRICT	63.05
03-23	1084420006	GENERAL SERVICES ADMINISTRATION	01/01/81-03/31/81	LUFKIN TX 00000	697.00
03-27	1086340010	CHARLES WILSON	01/29/81	AIR FARE WASHINGTON/NEW YORK-TO DISCUSS YOUTH ANTI-NARCOTICS FILM FOR TEXAS	59.00
03-27	1086340013	CHARLES WILSON	01/29/81-01/31/81	HOTEL ACCOMMODATIONS	302.89
03-27	1086340016	CHARLES WILSON	02/16/81-02/18/81	AIR FARE WASH., N.Y./WASH., MEETING WITH ENERGY PRODUCERS ON POSSIBLE ALTERATION OF NATURAL GAS ACT	148.00
03-27	1086340017	CHARLES WILSON	02/16/81-02/18/81	HOTEL ACCOMMODATIONS	317.99
03-27	1086340018	CHARLES WILSON	02/16/81	MEAL	10.90
03-27	1086340019	CHARLES WILSON	02/16/81-02/18/81	CAB FARES	37.00
03-27	1086340014	CHARLES WILSON	01/31/81-02/01/81	AIR FARE NEW YORK/HOUSTON/WASHINGTON	616.00
03-27	1086340015	CHARLES WILSON	01/24/81-01/25/81	AIR FARE WASHINGTON/HOUSTON/WASHINGTON	604.00
03-30	10868890554	FIRST NATIONAL BANK IN CONROE	03/01/81-03/30/81	300 WEST DAVIS STREET CONROE TX 77301	306.18
03-30	10868890555	ALLISON COMMERCIAL INVESTMENTS, INC	03/01/81-03/30/81	00000	1,500.00
03-31	1091330010	(EQUIPMENT ALLOWANCE CHARGED)	03/01/81-03/31/81		424.94
03-31	1091830020	(STATIONERY ALLOWANCE CHARGED)	03/01/81-03/31/81		924.46
				TOTAL	27,525.13

OFFICE OF THE HON. CHARLES H WILSON

01-02	1033640060	(EQUIPMENT ALLOWANCE CHARGED)	01/02/81		109.56
01-11	1008420013	NATIONAL DEMOCRAT CLUB	11/07/80-11/20/80	RESTAURANT EXPENSE FOR REP. C.H. WILSON AND CONSTITUENTS; FOOD, BEVERAGES	139.35
01-11	1008420014	NATIONAL DEMOCRAT CLUB	10/29/80-10/31/80	RESTAURANT EXPENSE FOR REP. C.H. WILSON AND CONSTITUENTS; BEVERAGES, FOOD	57.20
01-11	1008420016	VISA	12/16/80	RESTAURANT EXPENSE FOR REP. C.H. WILSON AND CONSTITUENTS WHILE IN THE DISTRICT	207.44
01-11	1008420017	VISA	12/12/80	EXPENSE INCURRED BY REP. C.H. WILSON WHILE IN THE DISTRICT; LODGING, FOOD, TELEPHONE	243.39
01-11	1008610023	ZIFF DAVIS PUBLISHING CO.	12/12/80	PUBLICATION FOR OFFICIAL USE	55.00
01-11	1009740029	VISA	12/12/80-12/17/80	AUTO RENTAL EXPENSE FOR REP. C.H. WILSON WHILE IN DISTRICT	95.26
01-11	1008910025	C & P TELEPHONE	11/04/80-11/29/80	WASHINGTON OFFICE LONG DISTANCE PHONE CALLS	57.84
01-11	1008420015	VISA	12/12/80-12/17/80	ROUND TRIP AIRFARE FOR REP. C.H. WILSON, DULLES/LA /DULLES	1,038.00
01-11	1008420018	CHARLES H WILSON	12/12/80-12/17/80	ROUND TRIP TRAVEL IN PRIVATE AUTO FROM RESIDENCE IN OXON HILL, MD TO DULLES TO OXON HILL (46 MI 1-WAY)	22.08
01-13	1013450024	RESEARCH INSTITUTE OF AMERICA	07/31/80	SOCIAL SECURITY MATERIAL FOR OFFICIAL USE	14.18
01-13	1013430010	ANDERSON JACOBSON, INC	10/01/80-10/31/80	LEASE AGREEMENT (1) ACOUSTIC COUPLER	18.00
01-13	1013430011	ANDERSON JACOBSON, INC	11/01/80-11/30/80	LEASE AGREEMENT (1) ACOUSTIC COUPLER	18.00
01-13	1013430012	ANDERSON JACOBSON, INC	12/01/80-12/31/80	LEASE AGREEMENT (1) ACOUSTIC COUPLER	18.00
01-13	1013430013	IBM CORPORATION	10/01/80-11/30/80	COMMUNICATING FEATURE FOR MAG CARD	128.00
01-13	1013430014	IBM CORPORATION	12/01/80-12/31/80	COMMUNICATING FEATURE FOR MAG CARD	64.00
01-27	1027410029	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/80-11/30/80	LOCAL TELEPHONE SERVICE	211.00
01-28	1027410029	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/80-12/31/80	LOCAL TELEPHONE SERVICE	211.18
01-31	1031410009	VISA	12/15/80	GASOLINE EXPENSE FOR CONGRESSMAN IN DISTRICT	20.30
01-31	1031410010	VISA	12/28/80	RESTAURANT EXPENSES FOR CONGRESSMAN & CONSTITUENTS WHILE IN DISTRICT	49.65
01-31	1031410011	VISA	12/17/80	GASOLINE EXPENSE FOR CONGRESSMAN WHILE IN DISTRICT	23.50
01-31	1031410011	JOHN PONTIUS	12/18/80	EXPENSE FOR LUNCH FOR ADM. ASST. WHILE IN DISTRICT ON OFFICIAL BUSINESS	6.04
01-31	1031410016	JOHN PONTIUS	12/30/80	EXPENSE FOR BREAKFAST FOR ADM. ASST. WHILE IN DISTRICT ON OFFICIAL BUSINESS	1.54
01-31	1031410017	VISA	12/12/80-12/22/80	CAR RENTAL FOR ADM. ASST. WHILE IN DISTRICT ON OFFICIAL BUSINESS (JOHN PONTIUS)	268.01
01-31	1031410018	VISA	12/12/80-12/19/80	LODGING FOR ADM. ASST. IN DISTRICT; RESTAURANT EXPENSE FOR ADM. ASST. & CONSTITUENTS IN DIST. TELEPHONE	775.26
01-31	1031410019	VISA	12/13/80	RESTAURANT EXPENSE FOR JOHN PONTIUS & CONSTITUENTS WHILE IN DISTRICT	22.18
01-31	1031410020	VISA	12/19/80	RESTAURANT EXPENSE FOR CONGRESSMAN & CONSTITUENTS WHILE IN DISTRICT	16.56
01-31	1031410021	VISA	12/13/80	RESTAURANT EXPENSE FOR CONGRESSMAN & CONSTITUENTS WHILE IN DISTRICT	20.96
01-31	1031410022	VISA	12/17/80	RESTAURANT EXPENSE FOR ADM. ASST., PONTIUS & CONSTITUENTS IN DISTRICT	33.37
01-31	1031410024	JOHN PONTIUS	12/23/80	GASOLINE EXPENSE FOR ADMINISTRATIVE ASST. WHILE IN DISTRICT	9.25
01-31	1031410025	JOHN PONTIUS	12/28/80	GASOLINE EXPENSE FOR ADMINISTRATIVE ASST. WHILE IN DISTRICT	11.50
01-31	1031410026	JOHN PONTIUS	12/18/80	GASOLINE EXPENSE FOR ADMINISTRATIVE ASST. WHILE IN DISTRICT	10.30

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
01-31	1031410027	JOHN PONTIUS	12/15/80-12/30/80	PARKING EXPENSE AT AIRPORT FOR ADM. ASST.	31.00	
01-31	1031410028	JOHN PONTIUS	12/15/80	PARKING EXPENSE FOR ADM. ASST. IN DISTRICT WHILE ON OFFICIAL BUSINESS	5.75	
01-31	1031410029	VISA	12/01/81	RESTAURANT EXPENSE FOR CONGRESSMAN & CONSTITUENTS IN DISTRICT	12.10	
01-31	1031410030	VISA	12/01/81	RESTAURANT EXPENSE FOR CONGRESSMAN & CONSTITUENTS IN DISTRICT	19.41	
01-31	1031410012	VISA	12/15/80-12/30/80	ROUND TRIP AIRFARE FOR WASHINGTON AND LOS ANGELES	1,019.00	
01-31	1031410013	VISA	12/15/80-12/30/80	ROUND TRIP AIRFARE FOR WASHINGTON AND LOS ANGELES FOR ADM. ASST. J. PONTIUS (OFFICIAL BUSINESS)	12.00	
01-31	1031410014	JOHN PONTIUS	12/30/80	ROUND TRIP TRANSPORTATION FROM HOME IN ROYALVILLE TO DULLES AIRPORT FOR ADM. ASST. J. PONTIUS (OFFICIAL BUSINESS)	5.20	
02-24	1055620023	C & P TELEPHONE	12/31/80	TRANSPORTATION EXPENSE FROM ALHAMBRA, CA TO LOS ANGELES AIRPORT FOR ADM. ASST. J. PONTIUS (ON OFFICIAL BUSINESS)	219.42	
02-24	1055620024	GSA OAD, FINANCE DIVISION	12/18/80	LONG DISTANCE SERVICE - WASHINGTON OFFICE	341.10	
02-24	1055620025	IBM CORPORATION	09/01/80-09/30/80	DISTRICT FTS PHONE	60.00	
03-09	1068630021	VISA	04/08/80	MAC CARD COMMUNICATION FEATURE	39.13	
03-09	1068630022	VISA	04/21/80	RESTAURANT EXPENSE FOR RUDY DE LEON IN DISTRICT OFFICIAL BUSINESS	11.79	
03-09	1068630023	VISA	05/03/80	RESTAURANT EXPENSE FOR RUDY DE LEON IN DISTRICT OFFICIAL BUSINESS	16.72	
03-09	1068630024	VISA	05/16/80	CAR EXPENSE FOR DISTRICT STAFFER TYSON REYES ON OFFICIAL BUSINESS	16.00	
03-12	1071340030	VISA	12/12/80	CAR EXPENSE FOR DISTRICT STAFFER TYSON REYES ON OFFICIAL BUSINESS	19.47	
03-12	1071340031	C & P TELEPHONE	12/23/80	RESTAURANT EXPENSE FOR CONGRESSMAN AND CONSTITUENTS IN DISTRICT	2.15	
03-25	1084420003	GENERAL SERVICES ADMINISTRATION	01/01/81-01/02/81	LOCAL LONG DISTANCE PHONE	116.00	
				HAWTHORNE CA 00000		
				TOTAL	6,073.14	

OFFICE OF THE HON. LARRY WINN JR

OFFICIAL EXPENSES

01-02	1033510014	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/02/81	1 YEAR SUBSCRIPTION TO CO	(59.54)	
01-13	1013700017	CONGRESSIONAL QUARTERLY INC	01/01/81-12/31/81	DISTRICT OFFICE TELEPHONE SERVICE	360.00	
01-13	1013700018	SOUTHWESTERN BELL	11/09/80-12/09/80	DISTRICT OFFICE TELEPHONE SERVICE	100.99	
01-14	1014640024	HOUSE RECORDING STUDIO	12/01/80-12/31/80	OFFICIAL RECORDING SERVICES	35.25	
01-27	1027410030	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/80-11/30/80	LOCAL TELEPHONE SERVICE	161.50	
01-27	1027700028	GSA OAD, FINANCE DIVISION	12/18/80	DISTRICT OFFICE FTS SERVICE	34.30	
01-27	1027700027	COMPUTER DEVICES, INC	01/01/81-01/31/81	1201 MINITERM FTS	70.00	
01-28	1028750030	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/80-12/31/80	LOCAL TELEPHONE SERVICE	151.68	
01-31	1033600017	(EQUIPMENT ALLOWANCE CHARGED)	01/01/81-01/31/81	1 YEAR SUBSCRIPTION	1,127.87	
01-31	1033460044	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/31/81	1 YEAR SUBSCRIPTION	432.64	
02-06	1037700024	THE KANSAN	01/01/81-12/31/81	REIMBURSE CONGRESSMAN LARRY WINN, JR. R/T AIR TRANSPORTATION DCA - KCI	45.00	
02-06	1037700025	LAWRENCE JOURNAL WORLD	01/01/81-12/31/81	REIMBURSE CONGRESSMAN LARRY WINN, JR. R/T TRANSPORTATION KCI - DCA	190.00	
02-06	1037700020	LARRY WINN, JR	01/01/81-12/31/81	REIMBURSE CONGRESSMAN LARRY WINN, JR. R/T TRANSPORTATION KCI - DCA	190.00	
02-06	1037700021	LARRY WINN, JR	01/04/81	REIMBURSE CONGRESSMAN LARRY WINN, JR. AUTOMOBILE TRANSPORTATION KCI TO OVERLAND PARK, KS 37 MI AT 24¢	8.88	
02-06	1037700022	LARRY WINN, JR	12/11/80	AUTO TRANSPORTATION OVERLAND PARK, KS - KCI 37 MILES AT 24¢	8.88	
02-06	1037700023	LARRY WINN, JR	01/04/81	COUPLER - HL510	80.00	
02-06	1037700026	HATZELINE CORPORATION	01/01/81-01/31/81	ONE YEAR SUBSCRIPTION TO THE OTTAWA HERALD	34.14	
02-08	1038460022	OTTAWA HERALD	01/22/81-01/21/82	SUBSCRIPTION FEE FOR ONE YEAR	75.00	
02-12	1043720006	ENVIRONMENTAL STUDY GROUP	01/01/81-12/31/81	REIMBURSE CONGRESSMAN WINN FOR R/T AIRLINE TRANSPORTATION FROM DCA TO KCI & RETURN	474.00	
02-12	1043720003	LARRY WINN, JR	01/23/81-01/23/81	REIMBURSE CONGRESSMAN WINN FOR R/T AIRLINE TRANSPORTATION FROM DCA TO KCI & RETURN	474.00	

02-12	1043720004	LARRY WINN, JR.	01/23/81-01/23/81	REIMBURSE CONGRESSMAN WINN FOR AUTOMOBILE TRANSPORTATION BETWEEN KCI & OVERLAND PARK - 74 MILES AT 24c	17.76
02-12	1043720005	GSA, OAD, FINANCE DIVISION	01/18/81	DISTRICT OFFICE FTS SERVICE	46.04
02-13	1044700024	C & P TELEPHONE	12/01/80-12/31/80	WASHINGTON, DC OFFICE LONG DISTANCE TELEPHONE SERVICE	6.40
02-13	1044700024	SOUTHWESTERN BELL	01/09/81-02/08/81	DISTRICT OFFICE LONG DISTANCE TELEPHONE SERVICE	94.51
02-15	1049640001	HOUSE RECORDING STUDIO	01/03/81-01/31/81	OFFICIAL RECORDING SERVICES	17.50
02-25	1056020008	LARRY WINN, JR.	01/29/81-02/01/81	REIMBURSE CONGRESSMAN LARRY WINN, JR R/T AIRLINE TRANSPORTATION WASH TO KANSAS CITY & RETURN	474.00
02-25	1056020009	LARRY WINN, JR.	01/29/81-02/01/81	REIMBURSE CONGRESSMAN LARRY WINN, JR R/T AUTOMOBILE TRANSPORTATION OVERLAND PARK - KCI & RTN 74 MI.	17.76
02-26	1057760021	WESTERN UNION TELEGRAPH COMPANY	01/01/81-01/31/81	INTERNATIONAL TELEGRAPH SERVICE	23.80
02-28	1061830038	(EQUIPMENT ALLOWANCE CHARGED)	02/01/81-02/28/81		1,133.74
02-28	1061420045	(STATIONARY ALLOWANCE CHARGED)	02/01/81-02/28/81		342.50
03-04	1063530027	HAZELTINE CORPORATION	02/01/81-02/28/81	COUPLER H 1510	80.00
03-07	1066560027	SOUTHWESTERN BELL	01/09/81-02/09/81	DISTRICT OFFICE LONG DISTANCE SERVICE	109.45
03-10	1069610021	OLATHE DAILY NEWS	01/01/81-12/31/81	1 YEAR SUBSCRIPTION WASHINGTON OFFICE	35.31
03-10	1069370013	HAZELTINE CORPORATION	03/01/81-03/31/81	COUPLER H1510	80.00
03-10	1069510019	GSA, OAD, FINANCE DIVISION	02/01/81-01/31/81	DISTRICT OFFICE FTS SERVICE	45.69
03-11	1070470007	CHESAPEAKE & POTOMAC TELEPHONE CO	02/01/81-02/28/81	LOCAL TELEPHONE SERVICE	159.80
03-18	1077700010	THE CALL	03/01/81-02/28/82	OFFICIAL RECORDING SERVICES	131.50
03-18	1077700011	KANSAS CITY KANSAN	03/01/81-02/28/82	LOCAL TELEPHONE SERVICE	12.00
03-24	1083300023	THE KANSAS CITY STAR CO	03/01/81-02/28/82	1 YEAR SUBSCRIPTION	62.00
03-25	1084420005	GENERAL SERVICES ADMINISTRATION	03/22/81-03/31/81	ONE YEAR SUBSCRIPTION	103.70
03-31	1091300011	(EQUIPMENT ALLOWANCE CHARGED)	01/01/81-03/31/81	KANSAS CITY KS 00000	1,159.22
03-31	1091830044	(STATIONARY ALLOWANCE CHARGED)	03/01/81-03/31/81		262.76

TOTAL

8,782.16

OFFICE OF THE HON. TIMOTHY E WIRTH

OFFICIAL EXPENSES

01-02	1033510006	(STATIONARY ALLOWANCE CHARGED)	01/01/81-01/02/81	METER USAGE CHARGE FOR COPIER IN WASHINGTON OFFICE	(.24)
01-02	1061710048	(STATIONARY ALLOWANCE CHARGED)	01/02/81	REIMB TO DISTRICT OFFICE STAFFER FOR PAYMENT OF MEETING ROOM RENTAL FOR CONSTITUENT MEETING	(15.92)
01-12	1012820021	SAVIN CORPORATION	11/01/80-11/30/80	RENTAL OF COMPUTER TERMINAL COUPLER	13.13
01-12	1012820025	LARRY DEAN JULLING	12/12/80	RENTAL OF CRT TERMINALS AND COUPLERS FOR COMPUTER SYSTEM IN WASHINGTON AND DISTRICT OFFICES	15.00
01-12	1012820023	ANDERSON JACKSON, INC.	11/01/80-11/30/80	DISTRICT OFFICE SUPPLIES	18.00
01-12	1012820024	CONTINENTAL RESOURCES INC	12/01/80-12/31/80	ROUND TRIP AIRFARE TO DENVER FROM D.C. PLUS 40 MILES OF AIRPORT TRAVEL AT .24/MILE	142.00
01-12	1017460024	KING SOUFFERS	11/19/80	DISTRICT OFFICE SUPPLIES	39.26
01-17	1017460022	TIMOTHY WIRTH	12/15/80-12/18/80	COMPUTER SERVICES - PRINTING OF PRINT-OUT	517.60
01-17	1017460023	DIALCOM, INCORPORATED	12/19/80	COMPUTER SERVICES - PRINTING OF PRINT-OUT	39.05
01-27	1027410031	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/80-11/30/80	LOCAL TELEPHONE SERVICE	247.08
01-28	1027450031	CHESAPEAKE & POTOMAC TELEPHONE CO.	12/01/80-12/31/80	LOCAL TELEPHONE SERVICE	247.30
01-30	1029890517	SHEELY MOTORS INC	01/01/81-01/30/81	MOBILE OFFICE 00000	210.00
01-30	1029890518	REALTY WORLD-LAKEWOOD REALTY	01/01/81-01/30/81	8048 WEST COLFAE LAKEWOOD CO 80215	600.00
01-31	1033460018	(EQUIPMENT ALLOWANCE CHARGED)	01/01/81-01/31/81		1,268.32
01-31	1033460021	(STATIONARY ALLOWANCE CHARGED)	01/01/81-01/31/81		419.42
02-08	1038760025	DAVID C LEACH	11/15/80-11/18/80	REIMB TO STAFFER FOR EXPENSES INCURRED WHILE TRAVELING FROM DIST OFC TO WASH OFC	102.20
02-08	1038760026	GSA, OAD, FINANCE DIVISION	12/16/80	SUPPLIES FOR DISTRICT OFFICE	57.96
02-08	1038760027	CONOCO, INC.	11/13/80-11/14/80	GASOLINE FOR MOBILE CONGRESSIONAL OFFICE USED IN DISTRICT	17.80
02-08	1038760024	DAVID C LEACH	11/15/80-11/18/80	REIMB FOR TRAVEL FROM DISTRICT OFFICE TO WASH OFFICE BY PVT AUTO (MILEAGE & TOLLS)	436.20
02-08	1038760028	P PHILIP ESTABROOK CLAP	12/10/80-12/26/80	REIMB TO STAFFER FOR PLANE FARE TO DENVER & BACK TO WASH, DC	255.50
02-11	1041440015	BURFORDS CORPORATION	12/22/80	PAPER FOR DEX 1100 TELECOPIER IN DISTRICT	26.00
02-11	1041440016	SAVIN CORPORATION	12/01/80-12/31/80	USAGE CHARGES FOR COPIER IN WASHINGTON OFFICE FOR MONTH OF DECEMBER	16.92
02-11	1041440018	COLORADO DIVERSIFIED INDUSTRIES	12/01/80-12/31/80	JANITORIAL SERVICES FOR DISTRICT OFFICE FOR MONTH OF DECEMBER	80.00
02-11	1041660022	DAVID R RAMAGE	12/24/80	CHESHIRE LABELS ON ENVELOPES	13.45
02-11	1041660023	FORLENZA MCGRATH ASSOCIATES	12/01/80	FEE FOR RADIO NEWS SERVICE FOR MONTH OF DECEMBER	300.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
02-11	1041660024	KING SOOPERS.....	12/29/80	PAPER, SUPPLIES, ETC FOR DISTRICT OFFICE.....	50.72
02-11	1041660025	LINDY'S OFFICE SUPPLY.....	12/15/80-12/22/80	SUPPLIES FOR DISTRICT OFFICE.....	18.39
02-11	1041440014	GSA, OAD, FINANCE DIVISION.....	12/18/80	TELEPHONE SERVICE FOR DISTRICT OFFICE.....	575.86
02-11	1041660021	C & P TELEPHONE.....	11/01/80-11/30/80	LONG DISTANCE TELEPHONE SERVICE FOR MONTH OF NOVEMBER.....	45.73
02-11	1041440017	ANDERSON JACOBSON, INC.....	12/01/80-12/31/80	RENTAL OF COUPLER FOR COMPUTER EQUIPMENT FOR MONTH OF DECEMBER.....	18.00
02-11	1042650012	POSTMASTER.....	01/05/81	400 15 CENT STAMPS.....	60.00
02-22	1052700019	CONGRESSIONAL QUARTERLY INC.....	12/27/80	ONE SET OF CO BINDERS.....	25.50
02-22	1052700020	MOUNTAIN BELL.....	10/13/80-11/14/80	CHARGES FOR INSTALLATION, MONTHLY SERVICE, ITEMIZED CALLS, & REMOVAL OF EXTRA TELEPHONE FOR DISTRICT OFFICE.....	101.23
02-22	1052700018	ROBERT WAGNER DRAKE.....	12/01/80-12/14/80	REIMB TO STAFFER FOR TRIP TAKEN TO WASH, DC FROM DENVER DISTRICT OFFICE FOR OFCL BUSINESS.....	262.00
02-28	1061830039	(EQUIPMENT ALLOWANCE CHARGED)	02/01/81-02/28/81	MOBILE OFFICE 00000.....	1,283.57
02-28	1058890531	SHEELY MOTORS INC.....	02/01/81	8048 WEST COLFAX LAKEWOOD CO 80215.....	210.00
02-28	1058890532	REALTY WORLD-LAMWOOD REALTY.....	02/01/81	REIMBURSEMENT FOR SET-UP CHARGE FOR GPO-PRINTED ENVELOPES.....	600.00
02-28	1061420021	(STATIONARY ALLOWANCE CHARGED)	02/01/81-02/28/81	REIMBURSEMENT FOR PAYMENT FOR LUMBER FOR NEW OFFICE IMPROVEMENT.....	1,136.24
03-04	1062300020	ROCKY MOUNTAIN JOURNAL.....	01/16/81-01/15/82	ONE YEAR SUBSCRIPTION.....	25.00
03-04	1062300012	TIMOTHY WIRTH.....	01/28/81	REIMBURSEMENT FOR SET-UP CHARGE FOR GPO-PRINTED ENVELOPES.....	20.00
03-04	1062300014	DEMOCRATIC STUDY GROUP.....	01/13/81	1981 MEMBERSHIP DUES.....	67.16
03-04	1062300015	DAVID R RAMAGE, CLERK.....	01/01/81-12/31/81	HAND LABELING ENVELOPES FOR MASS MAILING.....	2,200.00
03-04	1062300018	GSA, OAD, FINANCE DIVISION.....	01/20/81	SUPPLIES FOR DISTRICT OFFICE.....	42.20
03-04	1062300021	CONOCO, INC.....	12/30/80	BATTERY AND MAINTENANCE COSTS FOR MOBILE DISTRICT OFFICE.....	202.80
03-04	1062300022	CONGRESSIONAL CLEARING HOUSE.....	01/03/81-01/02/82	1981 MEMBERSHIP DUES.....	96.05
03-04	1062300023	FORLENZA MCGRATH ASSOCIATES.....	01/01/81-01/31/81	RADIO NEWS SERVICE FEE FOR MONTH OF JANUARY.....	225.00
03-04	1062300025	CONGRESSIONAL QUARTERLY INC.....	01/01/81-12/31/81	RENEWAL OF SUBSCRIPTIONS FOR CONGRESSIONAL QUARTERLY AND CONGRESSIONAL INSIGHT FOR 1981.....	300.00
03-04	1062300027	ENVIRONMENTAL STUDY GROUP.....	01/03/81-01/02/82	1981 MEMBERSHIP DUES.....	498.00
03-04	1062300028	TIMOTHY WIRTH.....	01/22/81-01/25/81	REIMBURSEMENT FOR TRIP TO DISTRICT PLUS 40 MILES TRAVEL TO & FROM AIRPORT AT 24c.....	75.00
03-04	1062300024	DIALCOM, INCORPORATED.....	01/01/81-02/28/81	COMPUTER SERVICES FOR THE MONTHS OF JANUARY AND FEBRUARY.....	517.60
03-04	1062300013	ANDERSON JACOBSON, INC.....	01/01/81-01/31/81	LEASE OF COUPLER FOR COMPUTER OPERATION FOR MONTH OF JANUARY.....	18.00
03-04	1062300016	CONTINENTAL RESOURCES INC.....	01/01/81-01/31/81	LEASE OF COUPLER AND CRT TERMINALS FOR COMPUTER OPERATION FOR MONTH OF JANUARY.....	142.00
03-04	1062300019	DIALCOM, INCORPORATED.....	01/01/81-01/31/81	COMPUTER SERVICES- FOLLOW-UP DIRECTORIES AND MERGE REPORT.....	27.23
03-05	1064830014	DENVER BUSINESS WORLD.....	02/19/81	200 15c STAMPS.....	30.00
03-06	1065320015	COLORADO CLASSIFIED SCHOOL.....	03/01/81-02/28/82	SUBSCRIPTION RENEWAL FOR MARCH 81, THROUGH FEBRUARY 82.....	26.00
03-06	1065320014	GSA, OAD, FINANCE DIVISION.....	02/09/81	25 ELECTRO STENCILS @ \$2.00 AND 57 XEROX COPIES @ \$10c.....	57.70
03-06	1065320016	COLORADO DIVERSIFIED INDUSTRIES.....	01/23/81	SUPPLIES FOR DISTRICT OFFICE.....	82.92
03-06	1065320017	LINDY'S OFFICE SUPPLY.....	01/01/81-01/31/81	JANUARIAL SERVICES FOR DISTRICT OFFICE, AS ITEMIZED IN ATTACHED MEMBERSHIP DUES FOR 1981.....	110.00
03-06	1065320018	U.S. CONG. TRAVEL & TOURISM CAUCUS.....	01/26/81	METER USAGE CHARGE FOR COPIER FOR MONTH OF JANUARY.....	13.10
03-06	1065320019	THE COLORADO STATESMAN.....	01/05/81-12/31/81	SUBSCRIPTION RENEWAL FOR 1981.....	25.00
03-06	1065320020	THE DENVER POST.....	01/01/81-01/30/81	METER USAGE CHARGE FOR COPIER FOR MONTH OF JANUARY.....	75.65
03-06	1065320021	TIMOTHY WIRTH.....	01/01/81-12/31/81	SUBSCRIPTION RENEWAL FOR 1981.....	20.00
03-06	1065320022	LINDY'S OFFICE SUPPLY.....	01/01/81-12/31/81	REIMBURSEMENT FOR PAYMENT TO G.P.O. FOR PRINTING FRANKED ENVELOPES.....	54.00
03-06	1065320024	JICKE SIMPSON.....	02/17/81	SUPPLIES FOR DISTRICT OFFICE.....	20.00
03-06	1065320026	C & P TELEPHONE.....	08/07/80-12/02/80	REIMBURSEMENT TO STAFF MEMBER FOR OFFICIAL EXPENSES, PAPER, KEYS, SUBSCRIPTION.....	18.36
03-06	1065320025	CONOCO, INC.....	12/01/80-12/31/80	LONG DISTANCE SERVICE FOR MONTH OF DECEMBER.....	71.93
03-11	1070540027	CONOCO, INC.....	01/14/81	MAINTENANCE FOR MOBILE OFFICE IN DISTRICT.....	81.19

OFFICE OF THE HON. TIMOTHY E WIRTH—Continued

03-11	1070540028	ANDERSON JACOBSON, INC.	02/01/81-02/28/81	RENTAL OF COUPLER FOR COMPUTER SERVICES - FOR MONTH OF FEBRUARY	142.00
03-11	1070540029	CONTINENTAL RESOURCES INC.	02/01/81-02/28/81	RENTAL OF COUPLERS AND COMPUTER TERMINALS FOR COMPUTER SERVICES FOR MONTH OF FEBRUARY	182.00
03-11	1070540031	DIALCOM, INCORPORATED	01/01/81-01/31/81	VARIOUS COMPUTER SERVICES - DUAL ACCESS CHARGES, VOUCHERS, MERGE REPORT, DIRECTORIES	81.74
03-11	1070540039	CHESSAPAKE & POTOMAC TELEPHONE CO.	01/01/81-01/31/81	LOCAL TELEPHONE SERVICE	255.19
03-11	1070540050	GSA, OAD, FINANCE DIVISION	01/01/81-01/31/81	TELEPHONE SERVICE	597.70
03-13	1072420016	ROCKY MOUNTAIN NEWS	03/07/81-03/06/82	SUBSCRIPTION RENEWAL FOR DISTRICT OFFICE - FOR MONTH OF JANUARY	54.00
03-13	1072420014	JIMOTHY SIMPSON	02/12/81-02/09/81	REIMBURSEMENT FOR HOTEL EXPENSES WHILE ON DISTRICT TRIP	58.80
03-13	1072420017	JEANETTA SIMPSON	01/12/81-02/09/81	REIMB FOR STAFF MEMBER FOR VARIOUS OFFICIAL EXPENSES - NEWSPAPER, GAS, NAME BADGES	33.43
03-13	1072420018	AMERICAN OFFICE EQUIPMENT CO.	10/31/78	SERVICE CALL & REPLACEMENT OF DAMAGED DRUM FOR COPIER MACHINE, NOT COVERED UNDER GSA SERVICE CONTRACT	106.35
03-13	1072420019	ATLAS PHOTO COMPANY	02/06/81	PHOTO REPRINTS FOR DISTRIBUTION AS OFFICIAL BUSINESS	37.65
03-13	1072420020	BURROUGHS CORPORATION	02/19/81	SUPPLY OF SHEETS FOR DEX 1100 TELECOPIER	39.88
03-13	1072420021	FORLENZA MCCARTHY ASSOCIATES	02/01/81-02/28/81	SEE FOR RADIO NEWS SERVICE FOR MONTH OF FEBRUARY	300.00
03-13	1072420025	BENCHMARK SYSTEMS	02/19/81	103 XEROX RIBBINS RE-LOADED @ \$2.00 PER RIBBON	210.00
03-13	1072420025	HENSE RECORDING STUDIO	02/19/81-02/28/81	OFFICIAL RECORDING SERVICES	3.50
03-13	1072420015	TIMOTHY WIRTH	02/11/81-02/14/81	REIMB FOR ROUND-TRIP TO DENVER, CO PLUS 40 MILES TRAVEL TO & FROM AIRPORT @ 24 PER MILE	517.60
03-13	1072420025	DIALCOM, INCORPORATED	03/01/81-03/31/81	COMPUTER SERVICES FOR THE MONTH OF MARCH	870.62
03-13	1072420025	C & P TELEPHONE	01/01/81-01/31/81	LONG DISTANCE TELEPHONE SERVICE FOR THE MONTH OF JANUARY	172.90
03-27	1086340024	DAVID R BANAGUE	03/09/81	CHARGE FOR CHESHIRE LABELS AFFIXED TO ENVELOPES FOR MAILINGS	32.50
03-27	1086340024	THE NEW YORK TIMES SALES, INC.	03/05/81-04/05/81	MONDAY THROUGH FRIDAY SUBSCRIP. FOR NY TIMES DELIVERED TO OFFICE	28.00
03-27	1086340021	THE BROOMFIELD ENTERPRISE, INC.	03/26/81-03/25/82	SUBSCRIPTION RENEWAL FOR NEWSPAPER	110.00
03-27	1086340023	COLORADO DIVERSIFIED INDUSTRIES	02/01/81-02/28/81	JANUARY SERVICE FOR DISTRICT OFFICE FOR THE MONTH OF FEB	538.10
03-27	1086340020	GSA, OAD, FINANCE DIVISION	02/18/81	TELEPHONE SERVICE FOR DISTRICT OFFICE FOR MONTH OF FEB	210.00
03-27	1086890552	SHEELY MOTORS INC.	03/01/81-03/30/81	MOBILE OFFICE 00000	600.00
03-30	1086890559	REALTY WORLD-LAKEWOOD, REALTY	03/01/81-03/30/81	8048 WEST COLFAX, LAKEWOOD CO 80215	82.91
03-30	1086900026	GSA, OAD, FINANCE DIVISION	01/20/81	OFFICE SUPPLIES FOR DISTRICT OFFICE	17.35
03-30	1089500026	JEANETTA SIMPSON	01/09/81-02/24/81	REIMB TO STAFFER FOR SENDING REGISTERED LETTER (FOR CASEWORK) AND TYPEWRITER MAINT NOT COVERED BY GSA	517.60
03-30	1089500024	TIMOTHY WIRTH	03/05/81-03/07/81	REIMBURSEMENT FOR ROUND TRIP TO DENVER PLUS CAR MILEAGE FOR AIRPORT TRAVEL - 40 MILES @ .24 PER MILE	142.00
03-30	1089500023	CONTINENTAL RESOURCES INC	02/01/81-03/31/81	MONTHLY RENTAL OF EQUIPMENT FOR COMPUTER SERVICES	2.25
03-30	1089500027	C & P TELEPHONE	02/01/81-02/28/81	LONG DISTANCE SERVICE FOR THE MONTH OF FEBRUARY	1,240.49
03-31	1091300012	(EQUIPMENT ALLOWANCE CHARGED)	03/01/81-03/31/81		269.74
03-31	1091830021	(STATIONARY ALLOWANCE CHARGED)	03/01/81-03/31/81		
OFFICE OF THE HON. FRANK R WOLF					
OFFICIAL EXPENSES					
01-31	1033600019	(EQUIPMENT ALLOWANCE CHARGED)	01/01/81-01/31/81		1,026.34
01-31	1033460045	(STATIONARY ALLOWANCE CHARGED)	01/01/81-01/31/81		1,231.50
02-11	1042650013	POSTMASTER	01/07/81	ANNUAL PUBLICATION SUBSCRIPTION	15.00
02-24	1055470023	CONGRESSIONAL QUARTERLY INC	02/02/81-01/31/82	POST BINDERS FOR WEEKLY REPORTS	360.00
02-24	1055470024	CONGRESSIONAL QUARTERLY INC	02/02/81	ANNUAL DUES	25.50
02-24	1055470025	REPUBLICAN STUDY COMMITTEE	01/05/81-12/31/81	REIMBURSEMENT FOR COURIER SERVICE FOR OFFICIAL PURPOSES	150.00
02-24	1055680006	ICK STEPHANIE CORINNE BOL	01/29/81	REIMBURSEMENT FOR PRINTING OF LETTER FOR OFFICIAL PURPOSES	11.00
02-24	1055680007	GEORGE THOMPSON WEBB	01/15/81	WIRE CLIPS FOR TELEPHONE PURCHASED FROM RADIO SHACK FOR OFFICIAL PURPOSES	18.37
02-24	1055680008	ICK STEPHANIE CORINNE BOL	01/19/81	TELEPHONE AND TAPES PURCHASED FROM RADIO SHACK FOR OFFICIAL PURPOSES	3.44
02-24	1055680009	ICK STEPHANIE CORINNE BOL	01/20/81	PATCH CARD AND TAPES PURCHASED FROM RADIO SHACK FOR OFFICIAL PURPOSES	9.40
02-24	1055640024	C & P TELEPHONE COMPANY	01/20/81-02/19/81	TELEPHONE INSTALLATION & CHARGES - DISTRICT OFFICE	245.88
02-25	1056020010	WESTERN UNION TELEGRAPH COMPANY	01/20/81-01/20/81	TELEGRAM SENT FOR OFFICIAL PURPOSE	126.60
02-25	1056020011	WESTERN UNION TELEGRAPH COMPANY	01/20/81-01/20/81	TELEGRAM SENT FOR OFFICIAL PURPOSE	21.10
02-25	1056020012	WESTERN UNION TELEGRAPH COMPANY	01/24/81	TELEGRAM SENT FOR OFFICIAL PURPOSE	8.40
02-28	1061830040	(EQUIPMENT ALLOWANCE CHARGED)	02/01/81-02/28/81		953.25
02-28	1058890333	WESTGATE CORP	01/10/81	1651 OLD MEADOW RD, MCLEAN, VA	2,196.40
TOTAL					23,768.10

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
OFFICE OF THE HON. FRANK R WOLF—Continued					
02-28	1058890534	TYLER-STOCK JOIN VENTURE	01/03/81	19 EAST MARKET STREET, LEESBURG, VA	499.77
02-28	1061420046	(STATIONERY ALLOWANCE CHARGED)	02/09/81	LABELS	1,324.76
03-04	1062420018	CANTRELL/CUTLER PRINTING, INC	02/01/81	ESC MEMBERSHIP	295.62
03-05	1064530026	ENVIRONMENTAL STUDY GROUP	01/03/81-01/02/82	POSTAGE STAMPS FOR OFFICIAL BUSINESS	75.00
03-05	1064830015	POSTMASTER	02/24/81	POSTAGE STAMPS FOR OFFICIAL BUSINESS	72.00
03-05	1064530024	WESTERN UNION TELEGRAPH COMPANY	02/12/81	TELEGRAM SENT FOR OFFICIAL PURPOSES	30.00
03-07	1066540015	NORTHERN VIRGINIA SUN	01/31/81	ANNUAL NEWSPAPER SUBSCRIPTION	4.95
03-07	1066540016	LOUDDON TIMES JOURNAL	02/02/81-01/31/82	ANNUAL NEWSPAPER SUBSCRIPTION	12.00
03-07	1066540017	THE RESTON TIMES	02/02/81-01/31/82	ANNUAL NEWSPAPER SUBSCRIPTION	42.50
03-07	1066540018	THE ARLINGTON JOURNAL	01/29/81-01/31/82	ANNUAL NEWSPAPER SUBSCRIPTION	18.00
03-07	1066540019	THE FAIRFAX JOURNAL	02/02/81-01/31/82	ANNUAL NEWSPAPER SUBSCRIPTION	18.00
03-10	1069550026	THOMAS J LAWKROD	02/09/81-01/29/82	ANNUAL NEWSPAPER SUBSCRIPTION	16.95
03-11	10710430031	CHESAPEAKE & POTOMAC TELEPHONE CO	02/19/81	PRINTING SERVICES - RECORD REPRINTS	16.95
03-13	1072250017	CONGRESSIONAL STAFF DIRECTORY	01/03/81-01/31/81	LOCAL TELEPHONE SERVICE	59.00
03-13	1072250018	TOM MONTAGUE FULCHER, JR	03/15/81	COPY OF 1981 CONGRESSIONAL STAFF DIRECTORY	67.87
03-13	1072250019		02/19/81	REIMBURSEMENT FOR PHOTOGRAPHIC SUPPLIES USED FOR OFFICIAL BUSINESS IN THE DISTRICT OFFICE, MCLANE	19.98
03-13	1072740026	HOUSE RECORDING STUDIO	02/01/81-02/28/81	OFFICIAL RECORDING SERVICES	3.00
03-13	1072250011	C & P TELEPHONE COMPANY	01/14/81-03/09/81	TELEPHONE INSTALLATION AND CHARGES - DISTRICT OFFICE	1,297.58
03-13	1072250012	C & P TELEPHONE COMPANY	02/20/81-03/19/81	SERVICE AND EQUIPMENT DISTRICT OFFICE	177.67
03-13	1072250013	DIALCOM, INCORPORATED	02/01/81-02/28/81	COMPUTER SERVICES	870.62
03-13	1072250014	DIALCOM, INCORPORATED	01/15/81-01/31/81	COMPUTER SERVICES	477.51
03-13	1072250015	DIALCOM, INCORPORATED	03/01/81-03/31/81	COMPUTER SERVICES	870.62
03-13	1072250016	DIALCOM, INCORPORATED	02/23/81	COMPUTER SERVICES - X PRINT ISSUES	4.65
03-16	1075950027	THE ROSSLIN REVIEW	02/01/81-01/31/82	ANNUAL NEWSPAPER SUBSCRIPTION	18.00
03-16	1075950028	FEDERAL GOVERNMENT SERVICE TASK FORCE	02/01/81-12/31/81	ANNUAL NEWSPAPER SUBSCRIPTION	47.60
03-16	1075950029	WESTGATE CORP	02/19/81-01/02/82	ANNUAL MEMBERSHIP DUES	125.00
03-30	1086890558	TYLER-STOCK JOIN VENTURE	03/01/81-03/30/81	1651 OLD MEADOW RD, MCLANE, VA	1,292.00
03-30	1089610026	C & P TELEPHONE COMPANY	03/01/81-03/30/81	19 EAST MARKET STREET, LEESBURG, VA	291.07
03-30	1089610027	C & P TELEPHONE COMPANY	02/22/81-03/21/81	SERVICE AND EQUIPMENT - LEESBURG DISTRICT OFFICE	234.23
03-30	1089610028	WESTERN UNION TELEGRAPH COMPANY	03/10/81-04/09/81	SERVICE AND EQUIPMENT FOR MCLANE DISTRICT OFFICE	555.36
03-31	1091300013	(EQUIPMENT ALLOWANCE CHARGED)	02/01/81-02/28/81	TELEGRAM SENT FOR OFFICIAL PURPOSES	15.96
03-31	1091830045	(STATIONERY ALLOWANCE CHARGED)	03/01/81-03/31/81		934.27
					1,600.01
TOTAL					17,824.88

OFFICE OF THE HON. LESTER L WOLFF

OFFICIAL EXPENSES

01-02	1033640061	(EQUIPMENT ALLOWANCE CHARGED)	01/02/81	FEDERAL EXPRESS OF ENVELOPES CONTAINING OFFICIAL PUBLICATION INFORMATION DOCUMENTS	73.71
01-11	1008420019	FEDERAL EXPRESS CORP	12/04/80-01/03/81	TELEPHONE SERVICE FOR DISTRICT OFFICE - CURRENT CHARGES ONLY	20.00
01-11	1008420020	NEW YORK TELEPHONE			31.21

01-11	1008420021	NEW YORK TELEPHONE	12/01/80-12/31/80	TELEPHONE SERVICE FOR DISTRICT OFFICE - CURRENT CHARGES ONLY	360.04
01-11	1008420022	C & P TELEPHONE	11/01/80-11/30/80	FULL TOLL CHARGES FOR WASHINGTON CONGRESSIONAL OFFICE	486.83
01-11	1008420023	LESTER L WOLFE	12/12/80-12/18/80	REIMB FOR AIR TRAVEL TO NEW YORK, NY AND RETURN TO WASHINGTON ON OFFICIAL BUSINESS	118.00
01-13	1013500028	THE NEW YORK TIMES SALES, INC.	10/01/80-01/04/81	CURRENT CHARGES FOR SUNDAY NEWSPAPER NEW YORK TIMES	21.00
01-13	1013500029	XEROX CORPORATION	09/30/80-10/31/80	OVER-MINIMUM CHARGES FOR XEROX COPIER	4.17
01-13	1013450025	ALBERT F KIMBALL	12/01/80	TRAVEL FROM DISTRICT OFFICE BY PRIVATE AUTO TO D.C. BY PRIVATE AUTO 273 MILES @ .24	65.52
01-13	1013450026	ALBERT F KIMBALL	12/01/80	TRAVEL FROM D.C. TO DISTRICT OFFICE BY PRIVATE AUTO 273 MILES @ .24	65.52
01-13	1013450027	ALBERT F KIMBALL	12/01/80	TOLLS	13.20
01-13	1013500027	HAZELTINE CORPORATION	12/08/80-12/10/80	MONTHLY CHARGE FOR COUPLER EQUIPMENT (COMPUTER)	100.00
01-14	1014520022	LESTER L WOLFE	12/01/80-12/31/80	TRAVEL - WASHINGTON DC TO NEW YORK VIA EASTERN AIR-SHUTTLE	59.00
01-27	1027410032	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/80-11/30/80	LOCAL TELEPHONE SERVICE	207.43
01-28	1028750032	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/80-12/31/80	LOCAL TELEPHONE SERVICE - DISTRICT OFFICE, PORT WASHINGTON, NY	207.43
02-20	1051430014	NEW YORK TELEPHONE COMPANY	12/22/80	TELEPHONE SERVICES	180.46

TOTAL 2,013.34

OFFICE OF THE HON. HOWARD WOLPE

OFFICIAL EXPENSES

01-02	1061710025	(STATIONERY ALLOWANCE CHARGED)	01/02/81		1,386.00
01-11	1009440008	MICHIGAN BELL TELEPHONE CO	12/01/80-12/31/80	MONTHLY PHONE BILL FOR KALAMAZOO DISTRICT OFFICE	197.31
01-11	1009440009	C & P TELEPHONE	11/01/80-11/30/80	LONG DISTANCE SERVICE FOR THE MONTH OF NOVEMBER	78.65
01-11	1009440011	GSA, OAD, FINANCE DIVISION	11/01/80-11/30/80	FIS SERVICE FOR THE MONTH OF NOVEMBER	12.00
01-11	1009440012	GSA, OAD, FINANCE DIVISION	11/01/80-11/30/80	MONTHLY TOLL CHARGES FOR THE BATTLE CREEK DISTRICT OFFICE	249.89
01-11	1009440013	GSA, OAD, FINANCE DIVISION	11/18/80	MONTHLY TOLL CHARGES FOR THE KALAMAZOO DISTRICT OFFICE	115.44
01-11	1009440004	HAZELTINE CORPORATION	12/01/80-12/31/80	MONTHLY RENTAL FEE FOR SOUND TELEPHONE	58.00
01-11	1009440005	FEDERAL DATA CORPORATION	12/01/80-12/31/80	MONTHLY RENTAL FEE FOR PORTABLE TELETYPE	58.50
01-11	1009440006	FEDERAL DATA CORPORATION	12/01/80-12/31/80	MONTHLY RENTAL FEE FOR PORTABLE TELETYPE	86.00
01-11	1009440007	C & P TELEPHONE	11/01/80-11/30/80	MONTHLY DATA SERVICE FOR WASHINGTON OFFICE	180.00
01-11	1009440010	MERILEE WISHALL	08/05/80-11/26/80	BASKET SUPPLIES	15.16
01-17	1017510029	TIM HARPER	08/07/80-11/26/80	GAS FOR MOBILE OIL, LIP-KEEP AND ROLLS FOR CONSTITUENTS IN MOBILE VAN	13.33
01-17	1017510030	TIM HARPER	08/07/80-11/26/80	MONTHLY UTILITY CHARGES FOR THE BATTLE CREEK OFFICE	300.91
01-17	1017510031	CONSUMERS POWER CO	10/29/80-11/25/80	FLIGHT FROM WASH/DANVERS FOR CONG. WOLPE ON DEC. 15 & RTN FLIGHT FROM BATTLE CREEK/DC FOR CONG	64.79
01-17	1017450007	JAYNE OLENE WOOLSEY	12/15/80-12/18/80	ONE DEC TRAVEL TO WASHINGTON, DC FROM KALAMAZOO & BACK TO KALAMAZOO FROM D.C. 1280 MI @	282.00
01-17	1017450008	DRUE KRAMER	12/07/80-12/13/80	ONE DEC TRAVEL TO WASHINGTON, DC FROM KALAMAZOO & BACK TO KALAMAZOO FROM D.C. 1280 MI @	307.20
01-17	1017450009	BOB ELLS	12/06/80-12/13/80	REIMB FOR TRAVEL TO WASHINGTON, DC FROM KALAMAZOO & BACK TO KALAMAZOO FROM D.C. 1280 MI @	307.20
01-17	1017510032	DMC	11/01/80-11/30/80	DATA PROCESSING SERVICES FOR NOVEMBER, 1980.	891.44
01-27	1027420019	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/80-11/30/80	LOCAL TELEPHONE SERVICE	234.63
01-28	1028760019	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/80-12/31/80	LOCAL TELEPHONE SERVICE	234.82
01-30	1033690519	RICH L STARR	01/01/81-01/30/81	33 CAPITAL N.E. BATTLE CREEK MI 49014	301.00
01-30	1033690520	CHARLIE WOLK	01/01/81-01/30/81	142 N KALAMAZOO HALL KALAMAZOO MI 49007	500.00
01-31	1033560020	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/31/81		1,272.43
01-31	1033560021	CONGRESSIONAL QUARTERLY INC.	01/01/81-01/31/81	RENEWAL OF CONGRESSIONAL QUARTERLY	135.88
02-08	1038130013	KAMA GOO GRETTE	12/29/81-02/01/82	PAYMENT OF CALLING CARDS	365.00
02-08	1038130011	TIM HARPER	12/29/81-02/01/82	PAYMENT OF 1 YEAR SUBSCRIPTION	86.00
02-08	1038130012	TIM HARPER	12/29/81-02/01/82	PAYMENT OF 1 YEAR SUBSCRIPTION	137.01
02-08	1038130017	CONSUMERS POWER CO	12/01/80-12/30/80	OPERATION OF MOBILE SERVICE OFFICE - FUEL	15.62
02-08	1038130008	MICHIGAN BELL TELEPHONE CO	11/25/80-12/29/80	PAYMENT OF ELECTRIC IN BATTLE CREEK OFFICE	194.67
02-08	1038130006	GSA, OAD, FINANCE DIVISION	01/01/81-01/31/81	PAYMENT OF DECEMBER AND JANUARY TELEPHONE BILL FOR MICHIGAN OFFICE	275.89
02-08	1038130006	GSA, OAD, FINANCE DIVISION	12/18/80-12/31/80	PAYMENT OF TELEPHONE BILL	904.81
02-08	1038130006	DMC	12/01/80-12/31/80	PAYMENT OF DATA PROCESSING SERVICES	129.50
02-09	1040730027	THE STATE JOURNAL	01/02/81-01/02/82	PAYMENT OF 1 YEAR SUBSCRIPTION FOR THE STATE JOURNAL	129.50
02-09	1040730029	ENGINEER AND NEWS	01/02/81-01/02/82	PAYMENT OF ONE YEAR SUBSCRIPTION	117.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
02-09	1040730030	WESTERN UNION TELEGRAPH COMPANY	12/01/80-12/31/80	PAYMENT OF TELEGRAPH BILL	43.71
02-09	1040730032	GSA, OAD, FINANCE DIVISION	12/18/80	PAYMENT OF TELEPHONE BILL FOR DISTRICT OFFICE	115.44
02-09	1040730024	DATA TERMINALS AND COMMUNICATIONS	02/01/81-02/28/81	PAYMENT OF RENTAL & MAINTENANCE FEE FOR COUPLER & FORM TRACTOR	180.00
02-09	1040730025	TERMINAL DATA CORPORATION	01/01/81-01/31/81	MONTHLY PAYMENT FOR LEASED COMPUTER EQUIPMENT	28.50
02-09	1040730028	FEDERAL DATA CORPORATION	01/01/81-01/31/81	PAYMENT OF LEASED COMPUTER EQUIPMENT	86.00
02-09	1040730031	HAZELTINE CORPORATION	01/01/81-01/31/81	PAYMENT OF MONTHLY COMPUTER RENTAL CONTRACT	60.00
02-20	1051430017	HASTINGS BANNER	01/12/81-01/11/82	ANNUAL NEWSPAPER SUBSCRIPTIONS	33.00
02-20	1051430016	SAVIN BUSINESS MACHINES	03/05/80-10/30/80	METER USAGE CHARGE - COPIER	146.28
02-20	1051430019	CONSUMERS POWER CO	12/08/80-01/08/81	PAYMENT OF DISTRICT OFFICE ELECTRIC BILL	65.14
02-20	1051430020	DELORES A. COONEY	01/21/81	REIMBURSEMENT FOR PURCHASE OF 1981 OFFICE CALENDARS	35.98
02-20	1051430021	DISPOS-O-WASTE CO	01/01/81-06/30/81	PAYMENT OF OFFICE TRASH REMOVAL FOR DISTRICT OFFICE	90.00
02-20	1051430022	DSG DEMOCRATIC STUDY GROUP	01/01/81-12/31/81	DSG SERVICE & MEMBERSHIP	2,200.00
02-20	1051430023	JEANNE BARAKA	12/17/80	REIMBURSEMENT OF PAYMENT FOR OFFICE CALENDAR REFILLS	2.34
02-20	1051430024	C & P TELEPHONE	12/31/80	PAYMENT OF OFFICE TELEPHONE BILL - TOLL CHARGES	71.49
02-20	1051430015	JAMES MARGOLIS	01/24/81-01/27/81	REIMB FOR PAYMENT FOR ROUND TRIP TICKET FOR CONGRESSMAN TO DISTRICT - DC-BATTLE CREEK - KALAMAZOO-DC	322.00
02-20	1051430018	C & P TELEPHONE	12/31/80	LOCAL TELEPHONE SERVICE - COMPUTER LINE	49.18
02-25	1056760025	JAMES MARGOLIS	01/08/81-01/08/82	REIMBURSEMENT OF PAYMENT FOR SUBSCRIPTION TO WASHINGTON POST FOR 1 YEAR.	121.90
02-25	1056760026	SAVIN BUSINESS MACHINES	06/02/80-10/15/80	PAYMENT OF METER USAGE	101.37
02-25	1056760023	SOUTHWEST DISTRIBUTION SERVICE	01/01/81-12/31/81	NEW YORK TIMES SUBSCRIPTION	132.90
02-25	1056760028	DAVID R BAWAGE	01/27/81	PAYMENT OF CALLING CARDS	21.75
02-25	1056920016	DHC	02/01/81-02/02/81	R/T FARE TO DETROIT KALAMAZOO, DETROIT, WASH FOR CONG. WOLP	250.00
02-25	1056920017	DATA TERMINALS AND COMMUNICATIONS	01/01/81-01/31/81	PAYMENT OF DATA PROCESSING SERVICES	52.69
02-25	1056920018	GSA, OAD, FINANCE DIVISION	03/01/81-03/31/81	PAYMENT OF TERMINAL COUPLER USAGE	180.00
02-25	1056920013	GSA, OAD, FINANCE DIVISION	01/18/81	PAYMENT OF PHONE BILL	115.44
02-25	1056760024	GSA, OAD, FINANCE DIVISION	01/18/81	PAYMENT OF PHONE BILL	36.00
02-28	1051830041	(ADJUTANT ALLOWANCE CHARGED)	02/01/81-02/28/81	PAYMENT FOR TELECONFERENCE CALLS	1,274.80
02-28	1058890531	CARL N STARR	02/01/81	33 CAPITAL N.E. BATTLE CREEK MI 49014	300.00
02-28	1058890535	CARL N FOLK	02/01/81	142 N KALAMAZOO MALL KALAMAZOO MI 49007	580.00
02-28	1061420022	(STATIONERY ALLOWANCE CHARGED)	02/01/81-02/28/81	POSTAGE STAMPS FOR OFFICIAL USE (2 ROLLS)	30.00
03-06	1064830017	POSTMASTER	02/09/81	SUBSCRIPTION FOR BATTLE CREEK OFFICE	420.23
03-06	1065330024	IN THESE TIMES	01/30/81-01/30/82	1 YEARS SUBSCRIPTION	119.50
03-06	1065330025	BOB ELLS	02/05/81	REIMBURSEMENT FOR BATTERIES FOR DICTAPHONE	3.31
03-06	1065310019	CONSUMERS POWER CO	12/29/80-01/28/81	ELECTRICAL BILL FOR BATTLE CREEK OFFICE	20.15
03-06	1065310020	CONSUMERS POWER CO	01/08/81-02/05/81	ELECTRICAL BILL FOR DISTRICT OFFICE	69.94
03-06	1065330022	DELORES A. COONEY	12/02/80-02/02/81	REIMBURSEMENT OF \$22.80 FOR CLEANING OF OFFICE DRAPES AND 7.71 FOR PURCHASE OF FLOURESCENT LIGHT BULBS	30.51
03-06	1065310021	MICHIGAN BELL TELEPHONE CO	02/01/81	IN WHAT'S PHONE SERVICE FOR DISTRICT OFFICE	261.87
03-06	1065310023	MICHIGAN BELL TELEPHONE CO	02/01/81	PHONE SERVICE FOR DISTRICT OFFICE (KALAMAZOO)	443.77
03-06	1065310016	DEL MAR TRAVEL AGENCY, INC	02/06/81-02/08/81	ROUND TRIP TICKET FOR CONGRESSMAN WOLPE - WASHINGTON, LANSING, KALAMAZOO, WASHINGTON	306.00
03-06	1065310030	FEDERAL DATA CORPORATION	02/14/81-02/17/81	ROUND TRIP TICKET FOR CONGRESSMAN WOLPE - WASHINGTON, DETROIT, KALAMAZOO, WASHINGTON	261.00
03-06	1065310018	FEDERAL DATA CORPORATION	01/31/81-02/28/81	COMPUTER TERMINAL RENTAL	86.00
03-06	1065330028	TERMINAL DATA CORPORATION	02/01/81-02/28/81	COMPUTER EQUIPMENT	28.50

OFFICE OF THE HON. HOWARD WOLPE—Continued

03-06	1065330026	C & P TELEPHONE	01/01/81-01/31/81	PAYMENT OF TOLL CHARGES FOR WASHINGTON OFFICE	37.41
03-10	1065900027	JAMES MARGOLIS	02/14/81-02/23/81	REIMBURSEMENT FOR ROUNDTRIP TO DETROIT, KALAMAZOO, DETROIT, WASHINGTON - FEBRUARY 14-23, 1981	306.00
03-11	1070410019	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/81-01/31/81	LOCAL TELEPHONE SERVICE	232.76
03-13	1072900014	DAVID R RAMAGE	02/24/81	PRINTING OF SCHEDULE CARDS FOR TOWN MEETINGS	440.75
03-13	1072740027	HOUSE RECORDING STUDIO	02/01/81-02/28/81	OFFICIAL RECORDING SERVICES	30.00
03-13	1072900007	INDEPENDENT NEWSPAPERS, INC.	01/01/81-01/01/82	THE GRAND LEDGE INDEPENDENT, THE CHARLOTTEE REPUBLIC TRIBUNE, THE DEWITT/BATH REVIEW/1 YR SUBSCRIPTIONS	22.00
03-13	1072900008	DELORES A. COONEY	02/15/81	REIMBURSEMENT FOR BATHROOM SUPPLIES FOR OFFICE	2.10
03-13	1072900013	MEMBERS OF CONGRESS FOR PEACE THRU LAW	01/01/81-01/01/82	PAYMENT FOR 1 YEARS MEMBERSHIP FOR MEMBERS OF CONGRESS FOR PEACE THROUGH LAW	150.00
03-13	1072900017	TIM HAFNER	01/20/81-02/28/81	REIMBURSEMENT OF TRAVEL IN THE DISTRICT FOR THE MONTHS OF JANUARY & FEBRUARY, 310 MILES AT 10c.	31.00
03-13	1072900018	MICHAEL HUMPHYS	01/01/81-02/28/81	REIMBURSEMENT OF TRAVEL IN THE DISTRICT FOR THE MONTHS OF JANUARY & FEBRUARY, 590 MILES AT 10c.	59.00
03-13	1072900019	DELORES A. COONEY	01/14/81-02/27/81	REIMBURSEMENT OF TRAVEL IN THE DISTRICT FOR MONTHS OF JANUARY & FEBRUARY, 200 MILES AT 10c.	20.00
03-13	1072900020	DRUE KRAMER	01/28/81-02/16/81	REIMBURSEMENT OF TRAVEL IN THE DISTRICT FOR MONTHS OF JANUARY & FEBRUARY, 109 MILES AT 10c.	10.90
03-13	1072900021	BOB ELLIS	01/05/81-02/26/81	REIMBURSEMENT OF TRAVEL IN THE DISTRICT FOR MONTHS OF JANUARY & FEBRUARY, 1,860 MILES AT 10c.	186.00
03-13	1072900022	JEANNE BARAKA	01/08/81-02/25/81	REIMBURSEMENT OF TRAVEL IN THE DISTRICT FOR THE MONTHS OF JANUARY & FEBRUARY, 1,362 MILES AT 10c.	136.20
03-13	1072900009	DEL MAR TRAVEL AGENCY, INC.	03/06/81-03/08/81	ROUNDTRIP TO THE DISTRICT FOR CONGRESSMAN WOLPE: WASHINGTON-DETROIT-KALAMAZOO-DETROIT-WASHINGTON	266.00
03-13	1072900012	HAZELTINE CORPORATION	03/01/81-03/31/81	PAYMENT OF COMPUTER TERMINAL USAGE	60.00
03-13	1072900013	TERMINAL DATA CORPORATION	03/01/81-03/31/81	MONTHLY PAYMENT FOR LEASED EQUIPMENT FOR COMPUTER	28.50
03-13	1072900016	DMC	02/01/81-02/28/81	DATA PROCESSING SERVICES & DISK STORAGE DELIVERY	906.70
03-13	1072900023	DATA TERMINALS AND COMMUNICATIONS	04/01/81-04/30/81	PAYMENT OF TERMINAL COUPLER USAGE	180.00
03-13	1072900024	HAZELTINE CORPORATION	02/01/81-02/28/81	MONTHLY RENTAL CONTRACT	60.00
03-13	1072900010	GSA, OAD, FINANCE DIVISION	02/18/81	PAYMENT OF TELEPHONE CALLS (BATTLE CREEK)	254.00
03-13	1072900011	GSA, OAD, FINANCE DIVISION	02/18/81	PAYMENT OF TELEPHONE CALLS (KALAMAZOO)	146.27
03-18	1077700013	DAVID R RAMAGE	03/06/81-03/10/81	PAYMENT OF CALLING CARDS	71.00
03-18	1077700014	ENVIRONMENTAL STUDY CONFERENCE	01/03/81-01/02/82	MEMBERSHIP/SUBSCRIPTION FEE	75.00
03-18	1077700012	MICHIGAN BELL TELEPHONE CO.	03/01/81-03/31/81	PAYMENT OF MARCH TELEPHONE BILL	230.43
03-30	1086890560	CARL W FOLK	03/01/81-03/30/81	33 CAPITAL N.E. BATTLE CREEK MI 49014	300.00
03-30	1086890561	EQUIPMENT ALLOWANCE (CHARGED)	03/01/81-03/30/81	142 N KALAMAZOO MALL KALAMAZOO MI 49007	910.00
03-31	1091300014	PENNINGTON GRAPHICS	02/27/81	PAYMENT FOR NEWSLETTER AND ILLUSTRATIONS	1,270.89
03-31	1090610015	DAVID R RAMAGE	03/12/81	PAYMENT OF 207,000 NEWSLETTERS	586.50
03-31	1090610016	ENQUIRER AND NEWS	12/30/80-01/30/81	YEARLY SUBSCRIPTION FOR BATTLE CREEK OFFICE	6.56
03-31	1090610019	SAVIN BUSINESS MACHINES	01/01/81-01/01/82	REIMBURSEMENT FOR COFFEE SUPPLIES PURCHASED FOR TOWN MEETING	101.40
03-31	1090610020	DRUE KRAMER	03/05/81-03/07/81	REIMBURSEMENT FOR COFFEE SUPPLIES PURCHASED FOR DISTRICT MEETINGS	15.64
03-31	1090610022	CONGRESSIONAL QUARTERLY INC	02/05/81-03/06/81	PAYMENT OF ELECTRIC BILL FOR DISTRICT OFFICE (KALAMAZOO)	24.61
03-31	1090610023	MICHIGAN BELL TELEPHONE CO.	02/16/81	2 SETS OF C.O. BINDERS 1 FOR D.C. OFFICE AND 1 FOR 142 KALAMAZOO MALL OFFICE	84.26
03-31	1090610021	DEL MAR TRAVEL AGENCY, INC.	03/01/81-03/31/81	PAYMENT OF DISTRICT PHONE BILL	51.00
03-31	1090610018	C & P TELEPHONE	03/21/81-03/24/81	PAYMENT OF R/T TICKET FOR CONGRESSMAN TO & FM DISTRICT WASHINGTON, DETROIT, KALAMAZOO, DETROIT, WASH.	161.07
03-31	1091830022	(STATIONERY ALLOWANCE CHARGED)	02/01/81-02/28/81	DATA PHONE FOR FEBRUARY	296.00
03-31	1091830022	(STATIONERY ALLOWANCE CHARGED)	03/01/81-03/31/81	DATA PHONE FOR FEBRUARY	49.27
					1,396.84
TOTAL					31,750.61
02-20	1090990007	C & P TELEPHONE	11/01/80-12/31/80	REFUND DUE TO REIMBURSEMENT OF UNOFFICIAL CALLS	(22.78)
12-10	1023990036	C & P TELEPHONE	07/01/80-07/31/80	REFUND DUE TO DUPLICATE PAYMENT	(49.14)
TOTAL					(71.92)

ADJUSTMENTS/REFUNDS

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
01-02	1061710049	(STATIONERY ALLOWANCE CHARGED)	01/02/81		(31.68)	
01-13	1013500030	DSS DEMOCRATIC STUDY GROUP	01/01/81 12/31/81	LEGISLATIVE RESEARCH SERVICE 1 YR.	2,200.00	
01-13	1013700020	CRUZ SERVICE STATION	11/01/80 11/30/80	1 MONTH'S GAS FOR MOBILE OFFICE VAN	198.98	
01-13	1013700021	PACIFIC MEDIA, INC	12/29/80-03/22/81	SUBSCRIPTION RENEWAL FOR PAC DAILY NEWS, 3 CC	67.50	
01-13	1013700028	CONGRESSIONAL QUARTERLY INC	02/01/81-01/31/82	1-YR RENEWAL	360.00	
01-13	1013700023	GUAM TELEPHONE AUTHORITY	12/08/80-01/07/81	1 MONTH'S PHONE CHARGES, DISTRICT OFFICE	36.50	
01-13	1013700022	GUAM TELEPHONE AUTHORITY	12/08/80 01/07/81	1 MONTH'S PHONE CHARGES, DISTRICT OFFICE	41.00	
01-13	1013700024	GUAM TELEPHONE AUTHORITY	12/08/80 01/07/81	1 MONTH'S PHONE CHARGES, DISTRICT OFFICE	34.00	
01-13	1013700025	C & P TELEPHONE	11/01/80 11/30/80	1 MONTH'S LONG DISTANCE CHARGES, WO	1,080.14	
01-14	1014640025	HOUSE RECORDING STUDIO	12/01/80 12/31/80	OFFICIAL RECORDING SERVICES	6.00	
01-15	1015920025	POSTMASTER	12/18/80	2,000 - 15¢ STAMPS	300.00	
01-17	1017530015	DAVID R RAMAGE	12/19/80	IMPRINTING HOFR CALENDARS	206.50	
01-17	1017530017	DAVID R RAMAGE	12/19/80	ENVELOPES & LABELING FOR CONSTITUENT MAILING (CHESHIRE LABELS)	77.65	
01-17	1017450010	ARMY TIMES PUBLISHING CO	11/30/80-10/29/81	2-YR. RENEWAL OF SUBSCRIPTION	24.00	
01-17	1017450011	ANTONIO B WON PAT	11/24/80	VOTER REGISTRATION LIST TO UPDATE REPORTS TO CONSTIT. MAILING LIST	50.00	
01-17	1017450013	DAVID R RAMAGE	12/10/80	3,000 LETTERHEAD	74.10	
01-17	1017530016	DAVID R RAMAGE	12/23/80	MEMBER'S CALLING CARDS, 500	47.00	
01-17	1017530019	AIR FORCE TIMES	11/30/80-10/29/81	1 YR SUBSCRIPTION RENEWAL	24.00	
01-17	1017530018	RCA GLOBAL COMMUNICATION, INC	11/16/80-12/15/80	1 MONTH'S LONG DISTANCE CALLS, DO	1,553.40	
01-17	1017450012	ANAGRAM CORPORATION	12/09/80	UPDATING CONSTITUENT MAILING LIST	202.16	
01-27	1027410033	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/80-11/30/80	LOCAL TELEPHONE SERVICE	191.29	
01-28	1028750033	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/80-12/31/80	LOCAL TELEPHONE SERVICE	191.43	
01-30	1029890521	ED & JOE INC	01/01/81-01/30/81	GUAM OFFICE SUPPLY BLDG 00000	1,000.00	
01-30	1030610015	GUAM INTERNATIONAL MOTORS, INC	01/01/81-01/30/81	00000	375.00	
01-30	1030610015	GSA, OAD, FINANCE DIVISION	12/18/80	1 MONTH'S PHONE CHARGES, SFDO	41.70	
01-31	1033600021	(EQUIPMENT ALLOWANCE CHARGED)	01/01/81-01/31/81		583.46	
01-31	1033460046	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/31/81		241.01	
02-08	1038710019	NAVY TIMES	11/30/80 11/29/81	1-YR SUBSCRIPTION	24.00	
02-08	1038710020	CRUZ SERVICE STATION	12/01/80-12/31/80	1 MONTH'S GAS FOR MOBILE OFFICE VAN	206.70	
02-08	1038710022	ANTONIO B WON PAT	12/01/80-12/31/80	1-YR SUBSCRIPTION, PREPAID, TO NATIONAL JOURNAL	365.00	
02-08	1038840005	OFFICE OF RECORDS AND REGISTRATION	12/01/81-12/31/81	HON. ANTONIO WON PAT	104.00	
02-08	1038710021	WESTERN UNION TELEGRAPH COMPANY	12/29/80	1 MONTH'S CABLE CHARGES, WO	86.36	
02-13	1044700025	C & P TELEPHONE	12/01/80-12/31/80	1 MONTH'S LONG DISTANCE CHARGES, WO	1,698.56	
02-13	1044700026	GUAM TELEPHONE AUTHORITY	01/08/81-02/07/81	1 MONTH'S PHONE CHARGES DISTRICT OFFICE	36.50	
02-13	1044700027	GUAM TELEPHONE AUTHORITY	01/08/81-02/07/81	1 MONTH'S PHONE CHARGES DISTRICT OFFICE	41.00	
02-13	1044700028	GUAM TELEPHONE AUTHORITY	01/08/81-02/07/81	1 MONTH'S PHONE CHARGES DISTRICT OFFICE	34.00	
02-26	1057900028	CONGRESSIONAL CLEARING HOUSE	01/01/81-12/31/81	1 YR'S DUES, SUPPORT ORGANIZATION	225.00	
02-26	1057900032	DAVID R RAMAGE	01/21/81	MEMO PADS	49.00	
02-26	1057900026	RCA GLOBAL COMMUNICATION, INC	12/16/80 01/15/81	1 MONTH'S LONG DISTANCE CALLS, DO	1,578.90	
02-26	1057900026	NANCY LARSON	12/23/80	AIRFARE SF-DC, CABFARE, TO/FROM AIRPORTS SF DC	393.00	
02-26	1057900027	NANCY LARSON	01/27/81	AIRFARE DC-SF, CABFARE, TO/FROM AIRPORTS SF DC	393.00	
02-26	1057900030	ANAGRAM CORPORATION	01/21/81	ALPHA CODE GALLEY, MAILING LIST UPDATE	441.65	
02-26	1057900025	GSA, OAD, FINANCE DIVISION	01/18/81	1 MONTH'S PHONE CHARGES, SFDO	90.75	
02-26	1061830042	(EQUIPMENT ALLOWANCE CHARGED)	02/01/81 02/28/81		586.80	

1,000.00	GUAM OFFICE SUPPLY BLDG 00000.	
375.00	00000.	
723.09	1-WAY, DC-GUAM, CLIPPER CLASS AIRFARE - CARFARE, TO/FM AIRPORTS, DC (45MI @ 24) - GUAM (12 MI @ 24)	
1,223.68	PHOTOS FOR NEWSLETTER	
125.00	PHOTOS FOR NEWSLETTER	
105.45	1-YR SUBSCRIPTION REVENUE TO EDUCATION TIMES	
50.00	1-YR MEMBERSHIP DUES TO LEGISLATIVE SUPPORT ORG.	
25.00	1-MONTH'S GAS BILLS, MOBILE OFFICE VAN	
253.45	1-MONTH'S LONG DISTANCE CALLS, WO	
1,050.66	1-MONTH'S CABLE CHARGES, WO	
390.53	1981 TRAVEL MARKET YRBK FOR OFFICE REF	
48.00	1-YEAR'S MEMBERSHIP DUES TO LEGISLATIVE SUPPORT ORG.	
125.00	1-MONTH'S LONG DISTANCE CALLS, DO	
1,517.70	HOTEL BILL - SF (EN-ROUTE BACK FROM GUAM)	
39.96	MEAL IN SF	
16.06	1-WAY - GUAM TO DC, CLIPPER CLASS A/F - CARFARE TO/FM AIRPORTS - DC (45 MI @ 24) GUAM (12 MI @ 24)	
1,015.68	LOGAL TELEPHONE SERVICE	
189.99	1-MONTH'S PHONE CHARGES DISTRICT OFFICE	
36.50	1-MONTH'S PHONE CHARGES, DISTRICT OFFICE	
41.00	1-MONTH'S PHONE CHARGES, DISTRICT OFFICE	
34.00	1-MONTH'S PHONE CHARGES, DISTRICT OFFICE	
146.34	MAILING LABELS FOR CONSTITUENT'S NEWSLETTER	
169.99	1-MONTH'S CABLE CHARGES, WO	
71.79	1-MONTH'S PHONE CHARGES, SFDO	
83.24	OVERNIGHT ACCOMMODATIONS IN CONNECTION WITH TRAVEL TO/FROM DISTRICT	
50.76	OVERNIGHT ACCOMMODATIONS IN CONNECTION WITH TRAVEL TO/FROM DISTRICT	
21.20	OVERNIGHT ACCOMMODATIONS IN CONNECTION WITH TRAVEL TO/FROM DISTRICT	
1,177.00	MEMO PADS	
82.00	1-MONTH'S GAS FOR MOBILE OFFICE VAN	
162.70	1-MONTH'S LONG DISTANCE CALLS, WO	
1,959.96	R/T, SF-DC-SF AIRFARE - SF-NYC-DC-SF TRAIN, NYC-DC CABFARE, TO/FM AIRPORT/TRAIN STATION	
480.50	GUAM OFFICE SUPPLY BLDG 00000	
1,000.00	00000	
375.00	MEMO PADS	
586.80	1-MONTH'S GAS FOR MOBILE OFFICE VAN	
761.10	1-MONTH'S LONG DISTANCE CALLS, WO	
31,045.49	TOTAL	

02/01/81	ED & JOE INC	02/01/81	01/01/81-01/31/81
02/28	GUAM INTERNATIONAL MOTORS, INC	02/01/81	01/01/81-01/31/81
02/26	(STATIONERY ALLOWANCE CHARGED)	02/01/81	01/01/81-01/31/82
03/05	GEORGE C ELUSTADUO	02/10/81-02/28/81	01/19/81-01/12/81
03/07	CONGRESSIONAL PHOTO SHOPPE	02/01/81	01/09/81-01/12/81
03/07	CONGRESSIONAL PHOTO SHOPPE	02/13/81	01/13/81
03/07	ANTONIO B WION PAL	03/01/81-02/28/82	02/01/81-01/31/82
03/07	CONGRESSIONAL TRAVEL AND TOURISM CAUCUS	01/05/81-12/31/81	01/19/81-01/12/81
03/07	CRUZ SERVICE STATION	01/01/81-01/31/81	01/09/81-01/12/81
03/07	C & P TELEPHONE	01/01/81-01/31/81	01/13/81
03/07	WESTERN UNION TELEGRAPH COMPANY	01/01/81-01/31/81	02/01/81-01/31/82
03/10	ANTONIO B WION PAL	03/03/81	02/01/81-01/31/82
03/10	FEDERAL GOVERNMENT SERVICE TASK FORCE	01/16/81-02/15/81	02/01/81-01/31/82
03/10	RCA GLOBAL COMMUNICATION, INC	01/16/81-02/15/81	02/01/81-01/31/82
03/11	GEORGE C ELUSTADUO	02/24/81-02/25/81	02/01/81-01/31/82
03/11	GEORGE C ELUSTADUO	02/24/81-02/25/81	02/01/81-01/31/82
03/11	GEORGE C ELUSTADUO	02/24/81-02/25/81	02/01/81-01/31/82
03/11	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/81-01/31/81	02/01/81-01/31/82
03/18	GUAM TELEPHONE AUTHORITY	02/08/81-03/07/81	08/03/80
03/18	GUAM TELEPHONE AUTHORITY	02/08/81-03/07/81	09/07/80
03/18	GUAM TELEPHONE AUTHORITY	02/08/81-03/07/81	11/06/80
03/18	ANNIGRAM CORPORATION	03/05/81	03/09/81
03/18	WESTERN UNION TELEGRAPH COMPANY	02/01/81-02/28/81	03/12/81
03/18	GSA, OAD, FINANCE DIVISION	02/18/81	02/01/81-02/28/81
03/20	GEORGE C ELUSTADUO	08/03/80	02/01/81-02/28/81
03/20	GEORGE C ELUSTADUO	09/07/80	02/01/81-02/28/81
03/20	GEORGE C ELUSTADUO	08/08/80-08/22/80	02/01/81-02/28/81
03/20	GEORGE C ELUSTADUO	08/08/80-08/22/80	02/01/81-02/28/81
03/25	ADVERTISING DESIGN ASSOCIATES, INC	03/01/81-03/30/81	03/01/81-03/30/81
03/25	DAVID R BAWAGE	03/01/81-03/30/81	03/01/81-03/30/81
03/25	1084830017	03/01/81-03/31/81	03/01/81-03/31/81
03/25	1084830020	02/01/81-02/28/81	03/01/81-03/31/81
03/25	1084830019	02/01/81-02/28/81	03/01/81-03/31/81
03/26	1085620026	08/08/80-08/22/80	03/01/81-03/30/81
03/30	1086890562	03/01/81-03/30/81	03/01/81-03/30/81
03/30	1086890563	03/01/81-03/30/81	03/01/81-03/30/81
03/31	1091300015	03/01/81-03/31/81	03/01/81-03/31/81
03/31	1091300046	03/01/81-03/31/81	03/01/81-03/31/81

OFFICE OF THE HON. GEORGE C WORTLEY

OFFICIAL EXPENSES

01/31	1033600027	(EQUIPMENT ALLOWANCE CHARGED)	01/01/81-01/31/81
01/31	1033600023	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/31/81
02/08	1038760026	CORLAND STANDARD	02/01/81-01/31/82
02/08	1038760023	FIZ PATRICIA ANDERSON SHE	01/19/81
02/11	1041440019	LAWRENCE W WASTY	01/09/81-01/12/81
02/11	1042660014	PUSHMASTER	01/13/81
02/11	1042660015	PUSHMASTER	01/13/81
02/20	1051440025	THE SHERRILL PHEWS	02/01/81-01/31/82
02/20	1051430026	TWIN VALLEY PUBLISHERS, INC.	02/01/81-01/31/82
02/20	1091300027	ORLEANA DAILY DISPATCH	02/01/81-01/31/82
02/20	1081130044	THE MID Y BEEK HERBY	02/01/81-01/31/82

1,134.91	1 YEAR'S SUB TO CORTLAND STANDARD (DISTRICT NEWSPAPER)
878.88	QUICK DELIVERY OF VIDEO TAPES TO DISTRICT TV STATIONS (2)
60.00	ROUND TRIP AIRFARE TO SYRACUSE DISTRICT OFFICE
60.00	STAMPS - 1 @ 15 CENTS EACH
192.00	STAMPS - 1 @ 15 CENTS EACH
15.00	1 YEAR'S SUB TO PUBLICATION
10.00	1 YEAR'S SUBSCRIPTION TO OXFORD REVIEW TIMES
6.00	1 YR. SUB. TO PUBLICATION F/WASH OFC @ \$68.00/YR.
133.00	1 YEAR'S SUB. TO PUBLICATION FOR D.O. IN SVR. @ \$65/YR.
10.00	1 YEAR'S SUB. TO PUBLICATION

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
02-20	1051430029	SYRACUSE NEWSPAPERS	01/27/81-01/26/82	1 YEAR'S SUB. TO POST-STANDARD, HERALD, JOURNAL & HERALD AMERICAN MAILED TO WASH. OFC.	229.80
02-20	1051830022	STAR NEWS	02/11/81-02/11/82	SUBSCRIPTION TO STAR NEWS FOR ONE YEAR	7.00
02-20	1051830023	KEVIN T. GIBERT	01/22/81	PRINTS OF CONG. MEETING FOR OFFICIAL USE	150.00
02-20	1051830024	COFFEE SYSTEMS OF SYRACUSE	01/24/81	REFRESHMENTS FOR MEETING IN DIST OFC (STR) TO ANNOUNCE APPOINTMENT OF CONGRESSMAN TO BANKING COMMITTEE	24.50
02-20	1051830025	ORLANDO C. FRANIGONE	01/24/81	REFRESHMENTS FOR MEETING IN DIST OFC (STR) TO ANNOUNCE APPT OF CONG. TO BANKING COMMITTEE	5.94
02-20	1051830026	ETZ PATRICIA ANDERSON SHE	01/21/81-01/24/81	ROUNDTRIP PLANE FARE TO DISTRICT OFC IN SYRACUSE IN OFFICIAL CAPACITY AS PRESS SECR	192.00
02-20	1051830027	ETZ PATRICIA ANDERSON SHE	01/21/81-01/24/81	CAB FARE TO NATIONAL AIRPORT FROM PARK FAIRFAX, VA - CAB FARE FROM NATL AIRPORT TO PARK FAIRFAX, VA	13.50
02-22	1052490021	WARREN OFFICE SUPPLY	01/19/81	OFFICE SUPPLIES NEEDED IMMEDIATELY FOR DISTRICT OFFICE	21.01
02-22	1052490022	GEORGE C. WORTLEY	01/23/81-01/25/81	ROUNDTRIP FARE TO DISTRICT OFFICE, SYRACUSE	125.00
02-24	1055610012	THE DAILY STAR	02/16/81-01/15/82	1 YEAR'S SUB FOR PUBLICATION TO WASH OFC 1 YEAR'S SUB FOR PUBLICATION TO SYRACUSE DISTRICT OFC	126.00
02-24	1055610013	CHITTENANGO-BRIDGEPORT TIMES	02/02/81-01/31/82	1 YEAR'S SUB FOR PUBLICATION	11.00
02-24	1055610014	LIVERPOOL SALINA REVIEW	02/04/81-02/04/82	1 YEAR'S SUB TO PUBLICATION	7.00
02-24	1055610015	PENNSAVER	01/26/81-01/25/82	1 YEAR'S SUB TO PUBLICATION	6.00
02-24	1055610016	THE EVENING SUN	02/02/81-02/01/82	1 YEAR'S SUB TO PUBLICATION SENT TO WASH OFC, 1 YEAR'S SUB TO PUBLICATION SENT TO SYR DISTRICT OFC.	109.20
02-24	1055840023	BINGHAMTON PRESS COMPANY, INC.	01/28/81-01/26/82	1 YEAR'S SUB FOR PUBLICATION SENT TO WASH OFFICE, 1 YEAR'S SUB SENT TO SYR DIST	172.00
02-24	1055840024	REPUBLICAN STUDY COMMITTEE	01/03/81-12/31/81	1 YEAR'S DUES	150.00
02-24	1055840025	CONGRESSMAN TED WEISS TREASURER	01/03/81-12/31/81	NYS CONGRESSIONAL DELEGATION DUES	145.00
02-24	1055840026	GEORGE C. WORTLEY	01/30/81-02/01/81	ROUNDTRIP AIR TO DISTRICT OFFICE IN SYRACUSE	125.00
02-24	1055840027	WESTERN UNION TELEGRAPH COMPANY	01/26/81	TELEGRAM TO CONSTITUENT	21.10
02-28	1061830043	(EQUIPMENT ALLOWANCE CHARGED)	02/01/81-02/28/81		878.55
02-28	1059440021	THE WALL STREET JOURNAL	02/01/81-01/31/82	1 YEAR SUB. TO SUBSCRIPTION	77.00
02-28	1059440022	ROBERT MILLER	01/12/81-12/31/81	POST-STANDARD NEWSPAPER FOR SYRACUSE DISTRICT OFFICE	50.00
02-28	1059440023	SYRACUSE NEWSPAPERS	02/01/81-12/31/81	HERALD-JOURNAL/HERALD-AMERICAN FOR SYRACUSE DISTRICT OFFICE	79.90
02-28	1059440024	FEDERAL EXPRESS CORP.	01/14/81	SHIPMENT OF MATERIAL-DOCUMENTS, ETC.	37.45
02-28	1059440025	ETZ PATRICIA ANDERSON SHE	02/04/81	PURCHASE OF RADIO & TV REPORTS	15.00
02-28	1059440026	ROSEMARY E WOODS	02/08/81	COFFEE POT FOR OFFICE USE (WASH)	25.99
02-28	1059440027	GEORGE C. WORTLEY	02/06/81-02/08/81	ROUND TRIP FROM WASH. DC TO SYRACUSE DISTRICT OFFICE	192.00
02-28	1061420023	(STATIONERY ALLOWANCE CHARGED)	02/01/81-02/28/81		657.17
02-28	1061420024	WESTERN UNION TELEGRAPH COMPANY	01/03/81-01/31/81	TELEGRAPH SERVICE FOR MONTH OF JANUARY	3.00
03-04	1063540023	SOUTH SIDE NEWS	02/01/81-01/31/82	1 YEAR SUB TO PUBLICATION	25.00
03-04	1063540024	U.S. CONG. TRAVEL & TOURISM CAUCUS	01/05/81-12/31/81	MEMBERSHIP DUES 1981 - ANNUAL ASSESSMENT	15.00
03-05	1064830018	POSTMASTER	02/24/81	100 STAMPS @ 15c	15.00
03-07	1066350022	CAPITOL HILL GRAPHICS	02/13/81	COMPOSITION "PASTE UP, CAMERA WORK, ETC. FOR LETTERHEAD FOR NEWS RELEASES AND FOR NEWSLETTER.	160.86
03-07	1066350019	CAMASTOTA BEE, JOURNAL	01/03/81-12/31/81	1 YEAR SUB TO PUBLICATION	11.00
03-07	1066350020	THE NEW YORK TIMES SALES, INC.	01/28/81-04/06/81	SUB TO PUBLICATION	29.00
03-07	1066350021	INDEPENDENT NEWSPAPERS	02/01/81-01/31/82	1 YEAR SUB TO PUBLICATION	8.00
03-07	1066960025	THOMAS J LAMKORD	01/13/81-02/19/81	PRINTING SERVICES - CARDS, NEWSHEADINGS, RECORDS REPRINTS	758.70
03-07	1066350018	GEORGE C. WORTLEY	02/11/81-02/13/81	ROUNDTRIP AIRFARE TO SYRACUSE DISTRICT OFFICE	125.00
03-09	1068310017	GEORGE C. WORTLEY	02/23/81-02/23/81	CAB FARES IN NEW YORK CITY	7.75
03-09	1068630025	WARREN OFFICE SUPPLY	01/28/81	OFFICE SUPPLIES FOR SYRACUSE DISTRICT OFFICE	25.65
03-09	1068630026	NICHOLS BUSINESS EQUIPMENT, INC.	02/10/81	PAPER AND POWDER FOR SYRACUSE DISTRICT OFFICE	114.73
03-09	1068310014	GEORGE C. WORTLEY	02/23/81-02/23/81	ROUNDTRIP AIRFARE FROM WASH. TO NEW YORK CITY AND BACK ON OFFICIAL CONGRESSIONAL BUSINESS	118.00

OFFICE OF THE HON. GEORGE C WORTLEY—Continued

02/23/81-02/23/81	CAB FARE FROM NYC AIRPORT TO DOWNTOWN	9.00
02/23/81-02/23/81	CAB FARE FROM DOWNTOWN TO NYC AIRPORT	10.00
02/27/81	OFFICE SUPPLIES FOR SYR. DIST. OFC	29.10
03/01/81-03/31/81	COMPUTER SERVICES FOR THE MONTH OF MARCH, 1981.	870.62
02/23/81	X PRINT ISSUES	9.59
02/24/81	POSTAL PATRON DESIGN/TYSETUP/PASTEUP/A.S	150.00
02/24/81-02/27/81	OFFICE SUB TO SYRACUSE DISTRICT OFFICE	2.50
02/24/81-02/28/81	ROUND TRIP AIRFARE TO SYRACUSE DISTRICT OFFICE	192.00
02/24/81-02/28/81	ROUND TRIP AIRFARE TO SYRACUSE DISTRICT OFFICE FROM WASHINGTON & RETURN TO NEW YORK CITY	151.00
01/03/81-01/31/81	LOCAL TELEPHONE SERVICE	54.05
02/24/81-02/28/81	CAR RENTAL FOR STAFF MEMBERS FROM WASH. TO USE WHILE IN SYRACUSE DIST. ON OFFICIAL BUS. CASE/ KEMLAR.	86.70
02/05/81	215.4 MILES @20¢ MILE. INSPECTION OF POSSIBLE DISTRICT OFFICE SITES	43.08
01/01/81-12/31/81	1 YEAR SUB TO PUBLICATION FOR WASH OFFICE. BINDERS FOR WEEKLY REPORTS. POSTAGE & HANDLING	385.50
03/08/81	RTN FLIGHT FROM SYRACUSE TO WASH	101.00
03/09/81-03/08/82	1 YEAR SUB TO THE CHENANGO AMERICAN	10.00
03/03/81-03/03/82	1 YEAR SUB TO PUBLICATION	11.00
02/01/81-02/28/81	TELEGRAPH SERVICE FOR MONTH OF FEBRUARY	9.10
03/01/81-03/31/81	TELEGRAPH SERVICE FOR MONTH OF MARCH	1,119.59
03/01/81-03/31/81	TELEGRAPH SERVICE FOR MONTH OF MARCH	754.63
	TOTAL	11,654.25

01/01/81-01/02/81	NEWSPAPER SUBSCRIPTION FOR HURST OFFICE	(53.41)
01/02/81-01/01/82	NEWSPAPER SUBSCRIPTION FOR HURST OFFICE	30.00
01/01/81-12/31/81	ADDITIONAL METER USAGE	90.00
09/30/80-10/31/80	READING & CLIPPING SERVICE	45.70
11/01/80-11/30/80	SUBSCRIPTION RENEWAL	146.00
12/01/80-11/30/81	TELEGRAMS	18.00
12/15/80	SERVICE & EQUIPMENT FOR RIDGLEA OFFICE	20.40
11/01/80-11/30/80	SERVICE & EQUIPMENT FOR RIDGLEA OFFICE	539.69
12/05/80-01/04/81	SERVICE & EQUIPMENT FOR HURST OFFICE	32.18
10/23/80-11/22/80	EQUIPMENT & USAGE FOR RIDGLEA OFFICE	27.73
11/18/80	LONG DISTANCE TELEPHONE SERVICE FOR WASHINGTON OFFICE	365.01
11/01/80-11/30/80	COMPUTER TERMINAL & COUPLER	10.52
12/01/80-12/31/80	LOCAL SERVICE FOR WASHINGTON OFFICE	74.00
11/01/80-11/30/80	COMPUTER COUPLER	9.16
11/01/80-11/30/80	COMPUTER SERVICES	97.31
11/30/80	LOCAL TELEPHONE SERVICE	74.50
11/01/80-11/30/80	LOCAL TELEPHONE SERVICE	231.23
12/01/80-12/31/80	RIDGES BANK BLDG FORT WORTH TX 76116	531.42
01/01/81-01/30/81	NORWOOD OFFICE PARK HURST TX 76053	576.58
01/01/81-01/30/81	RENEWAL OF CONGRESSIONAL QUARTERLY FOR FORT WORTH OFFICE	475.00
01/03/81-01/02/82	SUBSCRIPTION TO NEWSPAPER FOR WASHINGTON OFFICE	360.00
01/01/81-12/31/81	SUBSCRIPTION TO NEWSPAPER FOR FORT WORTH OFFICE	73.50
01/01/81-12/31/81	READING AND CLIPPING SERVICE	6.50
12/01/80-12/31/80	3,500 CALENDARS	1,835.00
01/08/81	COFFEE SERVICE FOR CONSTITUENTS	71.85
01/07/81	RENEWAL FOR HURST OFFICE	360.00
11/23/80-12/22/80	SERVICE AND EQUIPMENT FOR HURST OFFICE	28.05

OFFICE OF THE HON. JIM WRIGHT

OFFICIAL EXPENSES

01-02	1033510015	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/02/81
01-15	1015950004	MID-CITIES DAILY NEWS	01/02/81-01/01/82
01-15	1015950004	FORT WORTH STAR TELEGRAM	01/01/81-12/31/81
01-15	1015950005	XEROX CORPORATION	09/30/80-10/31/80
01-15	1015950007	TEXAS PRESS SERVICE	11/01/80-11/30/80
01-15	1015950009	ARMED FORCES JOURNAL	12/01/80-11/30/81
01-15	1015950001	WESTERN UNION TELEGRAPH COMPANY	12/15/80
01-15	1015950011	SOUTHWESTERN BELL TELEPHONE COMPANY	11/01/80-11/30/80
01-15	1015950012	SOUTHWESTERN BELL TELEPHONE COMPANY	12/05/80-01/04/81
01-15	1015950014	SOUTHWESTERN BELL TELEPHONE COMPANY	10/23/80-11/22/80
01-15	1015950016	GSA, OAD, FINANCE DIVISION	11/18/80
01-15	1015950017	C & P TELEPHONE	11/01/80-11/30/80
01-15	1015950006	CONTINENTAL RESOURCES INC	12/01/80-12/31/80
01-15	1015950008	ANDERSON JACOBSON, INC.	11/01/80-11/30/80
01-15	1015950010	C & P TELEPHONE	11/01/80-11/30/80
01-15	1015950013	DIALCOM, INCORPORATED	12/19/80
01-15	1015950015	DIALCOM, INCORPORATED	11/30/80
01-27	1027410034	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/80-11/30/80
01-28	1028750034	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/80-12/31/80
01-30	1029890523	R & C ASSOCIATES	01/01/81-01/30/81
01-30	1029890524	GEORGE WENDT	01/01/81-01/30/81
01-30	1030610016	CONGRESSIONAL QUARTERLY INC	01/01/81-12/31/81
01-30	1030610017	FORT WORTH STAR TELEGRAM	01/03/81-01/02/82
01-30	1030610019	FORT WORTH STAR TELEGRAM	01/01/81-12/31/81
01-30	1030810018	TEXAS FARM & RANCH JOURNAL	01/01/81-12/31/81
01-30	1030810024	TEXAS PRESS SERVICE	01/01/81-12/31/80
01-30	1030810025	UNITED STATES CAPITOL	01/08/81
01-30	1030810026	COFFEE BUTLER SERVICE, INC.	01/07/81
01-30	1030810027	CONGRESSIONAL QUARTERLY INC	01/01/81-12/31/81
01-30	1030610018	SOUTHWESTERN BELL TELEPHONE COMPANY	11/23/80-12/22/80

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
01-30	1030610020	GSA, OAD, FINANCE DIVISION	12/18/80	PHONE SERVICE FOR RIDGLEA OFFICE	364.60	
01-30	1030810022	GSA	12/18/80	TELEPHONE SERVICE FOR HURST OFFICE	119.12	
01-30	1030810019	DATA TERMINALS AND COMMUNICATIONS	02/01/81-01/31/81	2 COMPUTER TERMINALS	360.00	
01-30	1030810020	DATA TERMINALS AND COMMUNICATIONS	02/01/81-02/28/81	2 COMPUTER TERMINALS	360.00	
01-30	1030810023	CONTINENTAL RESOURCES INC	01/01/81-01/31/81	COMPUTER COUPLER AND CRT TERMINAL	74.00	
01-31	1033560023	EQUIPMENT ALLOWANCE CHARGED	01/01/81-01/31/81		753.81	
01-31	1033460047	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/31/81		478.21	
02-08	1038130017	GSA, OAD, FINANCE DIVISION	12/31/80	OFFICE SUPPLIES FOR FORT WORTH OFFICE	5.00	
02-08	1038720028	TEXAS JEWISH POST	10/01/80-09/30/81	SUBSCRIPTION FOR NEWSPAPER FOR FORT WORTH OFFICE	12.50	
02-08	1038130014	SOUTHWESTERN BELL TELEPHONE COMPANY	12/01/80-12/31/80	SERVICE AND EQUIPMENT FOR RIDGLEA OFFICE	276.56	
02-08	1038130015	SOUTHWESTERN BELL TELEPHONE COMPANY	01/05/81-02/04/81	SERVICE AND EQUIPMENT FOR RIDGLEA OFFICE	30.24	
02-08	1038130016	DIALCOM, INCORPORATED	01/01/81-01/31/81	COMPUTER SERVICES	870.62	
02-08	1038130018	C & P TELEPHONE	12/01/80-12/31/80	LOCAL SERVICE FOR WASHINGTON OFFICE	9.18	
02-08	1038720027	ANDERSON JACOBSON, INC.	12/01/80-12/31/80	COUPLER FOR COMPUTER	16.00	
02-11	1041660026	JIM WRIGHT	01/09/81-01/17/81	ROUND TRIP AIRLINE FARE - DC-FT. WORTH-DC.	588.00	
02-18	1049640002	HOUSE RECORDING STUDIO	01/03/81-01/31/81	OFFICIAL RECORDING SERVICES	42.00	
02-24	1055480014	FORT WORTH STAR TELEGRAM	01/03/81-04/03/81	SUBSCRIPTION FOR WASHINGTON OFFICE	37.50	
02-24	1055480013	COFFEE BUTLER SERVICE, INC	01/21/81	COFFEE SERVICE FOR CONSTITUENTS	32.10	
02-24	1055480017	XEROX CORPORATION	10/16/80-11/28/80	USAGE CHARGE FOR FORT WORTH	51.40	
02-24	1055480028	XEROX CORPORATION	12/31/80-12/17/80	LONG DISTANCE TELEPHONE SERVICE	45.77	
02-24	1059480011	C & P TELEPHONE	02/01/81-02/28/81	RENTAL FOR 2 TERMINALS	9.28	
02-24	1059480016	DIALCOM, INCORPORATED	03/01/81-03/31/81	TELEPHONE SERVICE TO RIDGLEA OFFICE	870.62	
02-24	1059480019	DATA TERMINALS AND COMMUNICATIONS	02/01/81-02/28/81	COMPUTER SERVICE FOR THE MONTH OF FEBRUARY	360.00	
02-24	1059480012	GSA, OAD, FINANCE DIVISION	01/18/81	TELEPHONE SERVICE TO RIDGLEA OFFICE	399.58	
02-24	1059480015	GSA, OAD, FINANCE DIVISION	01/18/81	TELEPHONE SERVICE TO RIDGLEA OFFICE	126.91	
02-28	1061630054	EQUIPMENT ALLOWANCE CHARGED	02/01/81-02/28/81		1,441.85	
02-28	1056905039	R.B.&C. ASSOCIATES	02/01/81	RIDGES BANK BUG FORT WORTH TX 76116	576.58	
02-28	1056905040	GEORGE WENDT	02/01/81	NORWOOD OFFICE PARK HURST TX 76053	475.00	
02-28	1056120048	(STATIONERY ALLOWANCE CHARGED)	02/01/81		257.41	
03-04	1062840009	CONGRESSIONAL QUARTERS INC	04/01/81-03/31/82	RENEWAL FOR WASHINGTON OFFICE	360.00	
03-04	1062840004	TEXAS PRESS SERVICE	01/01/81-01/31/81	READING AND CLIPPING SERVICE	82.75	
03-04	1062840006	GSA	01/31/81	OFFICE SUPPLIES FOR FORT WORTH OFFICE	63.94	
03-04	1062840007	GSA	01/31/81	OFFICE SUPPLIES FOR FORT WORTH OFFICE	5.00	
03-04	1062840008	GSA	01/18/80	OFFICE SUPPLIES FOR FORT WORTH OFFICE	1.35	
03-04	1062840010	HOUSE OF REPRESENTATIVES RESTAURANT	12/23/80-01/22/81	SERVICE FOR CONSTITUENT DISCUSSING OFFICIAL BUSINESS IN WASHINGTON OFFICE	56.35	
03-04	1062840011	SOUTHWESTERN BELL TELEPHONE COMPANY	01/01/81-01/31/81	COMPUTER COUPLER	28.00	
03-04	1062840005	ANDERSON JACOBSON, INC	02/01/81-02/28/81	LOCAL SERVICE - DATA SERVICES	16.00	
03-04	1063540025	CONTINENTAL RESOURCES INC	02/01/81-02/28/81	CRT TERMINAL	74.00	
03-04	1063540026	C & P TELEPHONE	01/01/81-01/31/81	PRINTING	164.56	
03-10	1069980021	DAVID R FARMACE	02/19/81	OFFICE SUPPLIES FOR FORT WORTH OFFICE	112.00	
03-10	1069980019	GSA, OAD, FINANCE DIVISION	02/18/81	OFFICE SUPPLIES FOR FORT WORTH OFFICE	12.49	
03-10	1069510020	JIM WRIGHT	01/29/81-01/30/81	ROUND TRIP AIRLINE FARE - WASH/FT. WORTH/WASH	556.00	
03-10	1069510021	JIM WRIGHT	02/10/81-02/16/81	ROUND TRIP AIRLINE FARE - WASH/FT. WORTH/WASH	556.00	
03-10	1069510022	JIM WRIGHT	02/21/81-02/22/81	ROUND TRIP AIRLINE FARE - WASH/FT. WORTH/WASH	556.00	
03-10	10695980017	DIALCOM, INCORPORATED	03/01/81-03/31/81	COMPUTER SERVICES FOR THE MONTH OF MARCH	870.62	

03-10	106980020	C & P TELEPHONE	01/01/81-01/31/81	25.49
03-10	106980018	GSA, OAD, FINANCE DIVISION	02/18/81	365.80
03-11	1070470012	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/01/81-01/31/81	1,275.14
03-12	1071320015	GSA, OAD, FINANCE DIVISION	01/31/81	154.50
03-12	1071320016	COFFEE BUTLER SERVICE, INC	03/04/81	30.80
03-12	1071650019	ARLINGTON PAPER PRODUCTS, INC	02/13/81	46.20
03-12	1071650020	COFFEE BUTLER SERVICE, INC	02/18/81	29.50
03-12	1071650021	TEXAS JEWISH POST	10/01/80-09/30/81	12.50
03-12	1071650018	DE VORE TRAVEL ORLANDO C.	02/04/81-02/08/81	268.00
03-12	1071650022	GSA, OAD, FINANCE DIVISION	02/18/81	146.31
03-13	1072250020	JOE L. SHOSID	02/16/81-02/19/81	124.26
03-13	1072250021	JOE L. SHOSID	02/16/81-02/19/81	126.54
03-13	1072250025	PAUL DRISKELL	01/31/81-02/05/81	215.92
03-13	1072250026	PAUL DRISKELL	02/02/81-02/04/81	180.45
03-13	1072250027	SOUTHWESTERN BELL TELEPHONE COMPANY	01/01/81-01/31/81	261.16
03-13	1072250027	SOUTHWESTERN BELL TELEPHONE COMPANY	02/05/81-03/04/81	30.10
03-13	1072250019	JOE L. SHOSID	02/16/81-02/19/81	444.00
03-13	1072250024	KELLY MOORE TRAVEL SERVICES	01/31/81-02/05/81	436.00
03-13	1072250023	ANDERSON JACOBSON, INC.	02/01/81-02/28/81	16.00
03-13	1077700021	JIM WRIGHT	01/01/81-03/31/81	984.00
03-25	1084420007	GENERAL SERVICES ADMINISTRATION	01/01/81-03/31/81	84.00
03-25	1084420008	GENERAL SERVICES ADMINISTRATION	01/01/81-03/31/81	3,225.00
03-26	1085340024	GSA, OAD, FINANCE DIVISION	02/28/81	7,257.70
03-26	1085340019	COFFEE BUTLER SERVICE, INC	03/18/81	29.50
03-26	1085340021	DAVID R. RAMAGE	03/17/81	16.25
03-26	1085340022	TEXAS PRESS SERVICE	02/01/81-02/28/81	74.50
03-26	1085340023	DAVID R. RAMAGE	02/28/81	167.55
03-26	1085340025	GSA, OAD, FINANCE DIVISION	01/23/81-02/22/81	39.47
03-26	1085340020	SOUTHWESTERN BELL TELEPHONE COMPANY	02/01/81-02/28/81	32.43
03-26	1085340016	C & P TELEPHONE	02/01/81-03/31/81	78.02
03-26	1085340018	CONTINENTAL RESOURCES INC	02/01/81-02/28/81	74.00
03-26	1085340017	C & P TELEPHONE	03/01/81-03/30/81	11.59
03-26	1085340017	R.B. & C. ASSOCIATES	03/01/81-03/30/81	780.08
03-30	1086890564	ROBERT G. WENDT	03/01/81-03/30/81	475.00
03-30	1086890565	(EQUIPMENT ALLOWANCE CHARGED)	03/01/81-03/31/81	1,129.05
03-31	1091300017	U.S. CONG. TRAVEL & TOURISM CAUCUS	01/05/81-12/31/81	25.00
03-31	1091610024	DEMOCRATIC STUDY GROUP	01/01/81-12/31/81	2,200.00
03-31	1091610025	(STATIONARY ALLOWANCE CHARGED)	03/01/81-03/31/81	463.18
03-31	1091830047			

OFFICE OF THE HON. JOE WYATT JR

OFFICIAL EXPENSES

01-02	1061710026	(STATIONARY ALLOWANCE CHARGED)	01/02/81	31.42
01-11	1008420024	JOE WYATT, JR	11/10/80-11/20/80	9.93
01-11	1008420025	C & P TELEPHONE	11/10/80-11/30/80	123.15
01-11	1009440015	ADRIAN ACEVEDO	12/05/80	410.88
01-11	1009440016	JON FISHER	12/15/80	410.88
01-11	1009440017	AUDREY GEFERT	12/18/80	410.88
01-11	1009440014	DIALCOM, INCORPORATED	12/15/80	161.53
01-14	1014520023	DAVID R. RAMAGE	12/22/80	272.80
01-15	1015950018	GSA, OAD, FINANCE DIVISION	12/18/80	173.82
01-15	1015950019	GSA, OAD, FINANCE DIVISION	12/18/80	173.03
01-15	1015920026	POSTMASTER	12/30/80	56.28
01-15	1015920027	POSTMASTER	12/31/80	44.23

TOTAL

39,451.06

LONG DISTANCE SERVICE FOR WASHINGTON OFFICE	25.49
TELEPHONE SERVICE FOR RIDGLEA OFFICE	365.80
LOCAL TELEPHONE SERVICE	1,275.14
PHOTOGRAPHS FOR OFFICIAL BUSINESS	154.50
COFFEE SERVICE FOR CONSTITUENTS	30.80
PAPER SUPPLIES FOR HURST OFFICE	46.20
COFFEE SERVICE FOR CONSTITUENTS	29.50
SUBSCRIPTION FOR FORT WORTH OFFICE	12.50
AIRLINE TICKET FROM FEB. 4 TO FEB. 8 FROM DFW TO BALTIMORE OFFICIAL BUSINESS FOR KARIN TAYLOR	268.00
TELEPHONE SERVICE FOR HURST OFFICE	146.31
ACCOMMODATIONS WHILE IN WASHINGTON ON OFFICIAL BUSINESS 3 NIGHTS	124.26
RENTAL OF CAR WHILE IN WASHINGTON ON OFFICIAL BUSINESS	126.54
RENTAL OF CAR WHILE ON OFFICIAL BUSINESS	215.92
ACCOMMODATIONS WHILE IN WASHINGTON ON OFFICIAL BUSINESS	180.45
TELEPHONE SERVICE FOR RIDGLEA OFFICE	261.16
ROUND TRIP AIRLINE TICKET FROM DFW TO WASHINGTON NATIONAL OFFICIAL BUSINESS	30.10
AIR FARE FROM DFW TO NORFOLK WASHINGTON, DC TO DFW OFFICIAL BUSINESS P. DRISKELL	444.00
RENTAL OF A COUPLER FOR COMPUTER	436.00
R/T AIRLINE FARE WASH TO DALLAS/FT. WORTH	16.00
FOR FORTH TX 00000	984.00
PRINTING AND MAILING OF NEWSLETTER	84.00
COFFEE SERVICE FOR CONSTITUENTS	3,225.00
PRINTING	7,257.70
READING AND CLIPPING SERVICE	29.50
PRINTING	16.25
OFFICE SUPPLIES FOR FORT WORTH OFFICE	74.50
SERVICE AND EQUIPMENT FOR HURST OFFICE	39.47
LOCAL SERVICE FOR WASHINGTON OFFICE	32.43
RENTAL FOR CRT TERMINAL	78.02
LONG DISTANCE TELEPHONE SERVICE	74.00
RIDGES BANK BLDG FORT WORTH TX 76116	11.59
NORWOOD OFFICE PARK HURST TX 76053	780.08
MEMBERSHIP DUES	475.00
MEMBERSHIP DUES	1,129.05
	25.00
	2,200.00
	463.18

DINNER WITH CONSTITUENTS DISCSG. LEGIS	31.42
TOLL CHARGES	9.93
TRAVEL X STAFFER (CAR) TO DIST. DC TO VIC 1,712 MILES @ 24 P.M. ON OFFICIAL BUSINESS	123.15
TRAVEL X STAFFER (CAR) TO DIST. DC TO VIC 1,712 MILES @ 24 P.M. ON OFFICIAL BUSINESS	410.88
TRAVEL X STAFFER (CAR) TO DIST. DC TO VIC 1,712 MILES @ 24 P.M. ON OFFICIAL BUSINESS	410.88
DUAL ACCESS COMP. SERVICE	161.53
CALENDAR ENVELOPES PRINTS	272.80
GSA PHONES CC OFFICE	173.82
GSA PHONES CC OFFICE	173.03
3 BOXES INSURED EACH FOR \$200	56.28
2 BOXES INSURED \$400.00 EACH	44.23

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
01-17	1017450017	JOE WYATT, JR	12/20/80-12/27/80	RENT CAR INTO DISTRICT & TRAVEL IN DISTRICT	214.79
01-17	1017450018	JOE WYATT, JR	12/23/80	FOOD WHILE TRAVELLING IN DISTRICT WITH CONSTITUENTS	48.85
01-17	1017450019	JOE WYATT, JR	12/25/80	GAS FOR CAR WHILE TRAVELLING IN DISTRICT	13.00
01-17	1017450021	JOE WYATT, JR	12/24/80	LUNCH WHILE TRAVELLING IN DISTRICT	3.68
01-17	1017450022	JOE WYATT, JR	12/12/80	DINNER WITH CONST. DISCG. LEGS	39.21
01-17	1017450023	FEDERAL EXPRESS CORP.	12/21/80	SHIPPING OFFICIAL PAPERS	20.60
01-17	1017450014	JOE WYATT, JR	12/20/80	AIRLINE TRIP TO DISTRICT - DC-HOUSTON	279.00
01-17	1017450016	JOE WYATT, JR	12/27/80	AIRLINE TRIP TO DC-HOUSTON-DC	30.00
01-17	1017450020	JOE WYATT, JR	12/27/80	CAB FROM DULLES TO DC	30.00
01-17	1017450024	DIALCOM, INCORPORATED	12/24/80-12/31/80	LOCAL TELEPHONE SERVICE	216.01
01-27	1027410041	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/80-11/30/80	LOCAL TELEPHONE SERVICE	196.49
01-28	1028750041	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/80-12/31/80	LOCAL TELEPHONE SERVICE	216.19
02-17	1048450019	JON FISHER	12/22/80	VICTORIA-AUSTIN 125 MI PRIVATE CAR	60.00
02-17	1048450020	JON FISHER	12/23/80	VICTORIA-AUSTIN 125 MI PRIVATE CAR	12.96
02-17	1048450021	JON FISHER	12/26/80	VICTORIA-AUSTIN 125 MI PRIVATE CAR	12.96
02-17	1048450022	JON FISHER	12/29/80	VICTORIA-AUSTIN 125 MI PRIVATE CAR	60.00
02-17	1048450023	JON FISHER	01/02/81	VICTORIA-CC 90 MI CC-VICTORIA 90 MI PRIVATE CAR	43.20
02-17	1048450024	JON FISHER	12/22/80	TAPE - 1 ROLL FOR SEALING BOXES (RUSSELL OFFICE EQUIPMENT)	3.68
02-17	1048450025	JON FISHER	12/22/80	MEAL WHILE ON OFFICIAL BUSINESS (NOLAN'S VICTORIA)	5.51
02-17	1048450026	JON FISHER	12/23/80	MEAL WHILE ON OFFICIAL BUSINESS (TOTAH'S VICTORIA)	9.45
02-17	1048450027	JON FISHER	12/29/80	MEAL WHILE ON OFFICIAL BUSINESS (NOLAN'S VICTORIA)	8.61
02-17	1048450028	JON FISHER	12/26/80	MEAL WHILE ON OFFICIAL BUSINESS (WHATABURGER VICTORIA)	9.07
03-07	1066450030	R.T. POLK & COMPANY	12/22/80	VICTORIA CITY DIRECTORY	94.00
03-07	1066450026	TEL-A-VOICE	01/01/81-01/02/81	VICTORIA OFC. ANS. SERVICE	2.34
03-07	1066450027	SOUTHWESTERN BELL TELEPHONE CO	12/19/80-01/02/81	VICTORIA OFC. TELEPHONES	61.75
03-07	1066450028	C & P TELEPHONE	12/31/80	DEC. TOLL CALLS	145.65
03-07	1066450029	ANDERSON, JACOBSON, INC.	12/01/80-12/24/80	2 COUPLERS	24.76
03-11	1070560022	JOE WYATT, JR	01/02/81	LUNCH WITH CONSTITUENTS	56.19
03-11	1070560025	JOE WYATT, JR	12/30/80	TRAVEL BY AUTO - VICTORIA/PT. LAVACA/ROCKPORT/VICTORIA (170 MI)	40.80
03-11	1070560026	JOE WYATT, JR	12/31/80	TRAVEL BY AUTO - VICTORIA/BAY CITY/EL CAMPO/VICTORIA (176 MI)	42.24
03-11	1070560027	JOE WYATT, JR	01/01/81	TRAVEL BY AUTO - VICTORIA/CORPUS CHRISTI/VICTORIA (110 MI)	26.40
03-11	1070560027	JOE WYATT, JR	01/02/81	AIRFARE - VICTORIA-HOUSTON/WASHINGTON, DC	336.00
03-11	1070560024	JOE WYATT, JR	12/28/80	TRAVEL BY AUTO - DC TO VICTORIA, TX (1627 MI)	390.48
TOTAL					5,131.40

OFFICE OF THE HON. JOE WYATT JR—Continued

01-17	1017450017	JOE WYATT, JR	12/20/80-12/27/80	RENT CAR INTO DISTRICT & TRAVEL IN DISTRICT	214.79
01-17	1017450018	JOE WYATT, JR	12/23/80	FOOD WHILE TRAVELLING IN DISTRICT WITH CONSTITUENTS	48.85
01-17	1017450019	JOE WYATT, JR	12/25/80	GAS FOR CAR WHILE TRAVELLING IN DISTRICT	13.00
01-17	1017450021	JOE WYATT, JR	12/24/80	LUNCH WHILE TRAVELLING IN DISTRICT	3.68
01-17	1017450022	JOE WYATT, JR	12/12/80	DINNER WITH CONST. DISCG. LEGS	39.21
01-17	1017450023	FEDERAL EXPRESS CORP.	12/21/80	SHIPPING OFFICIAL PAPERS	20.60
01-17	1017450014	JOE WYATT, JR	12/20/80	AIRLINE TRIP TO DISTRICT - DC-HOUSTON	279.00
01-17	1017450016	JOE WYATT, JR	12/27/80	AIRLINE TRIP TO DC-HOUSTON-DC	30.00
01-17	1017450020	JOE WYATT, JR	12/27/80	CAB FROM DULLES TO DC	30.00
01-17	1017450024	DIALCOM, INCORPORATED	12/24/80-12/31/80	LOCAL TELEPHONE SERVICE	216.01
01-27	1027410041	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/80-11/30/80	LOCAL TELEPHONE SERVICE	196.49
01-28	1028750041	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/80-12/31/80	LOCAL TELEPHONE SERVICE	216.19
02-17	1048450019	JON FISHER	12/22/80	VICTORIA-AUSTIN 125 MI PRIVATE CAR	60.00
02-17	1048450020	JON FISHER	12/23/80	VICTORIA-AUSTIN 125 MI PRIVATE CAR	12.96
02-17	1048450021	JON FISHER	12/26/80	VICTORIA-AUSTIN 125 MI PRIVATE CAR	12.96
02-17	1048450022	JON FISHER	12/29/80	VICTORIA-AUSTIN 125 MI PRIVATE CAR	60.00
02-17	1048450023	JON FISHER	01/02/81	VICTORIA-CC 90 MI CC-VICTORIA 90 MI PRIVATE CAR	43.20
02-17	1048450024	JON FISHER	12/22/80	TAPE - 1 ROLL FOR SEALING BOXES (RUSSELL OFFICE EQUIPMENT)	3.68
02-17	1048450025	JON FISHER	12/22/80	MEAL WHILE ON OFFICIAL BUSINESS (NOLAN'S VICTORIA)	5.51
02-17	1048450026	JON FISHER	12/23/80	MEAL WHILE ON OFFICIAL BUSINESS (TOTAH'S VICTORIA)	9.45
02-17	1048450027	JON FISHER	12/29/80	MEAL WHILE ON OFFICIAL BUSINESS (NOLAN'S VICTORIA)	8.61
02-17	1048450028	JON FISHER	12/26/80	MEAL WHILE ON OFFICIAL BUSINESS (WHATABURGER VICTORIA)	9.07
03-07	1066450030	R.T. POLK & COMPANY	12/22/80	VICTORIA CITY DIRECTORY	94.00
03-07	1066450026	TEL-A-VOICE	01/01/81-01/02/81	VICTORIA OFC. ANS. SERVICE	2.34
03-07	1066450027	SOUTHWESTERN BELL TELEPHONE CO	12/19/80-01/02/81	VICTORIA OFC. TELEPHONES	61.75
03-07	1066450028	C & P TELEPHONE	12/31/80	DEC. TOLL CALLS	145.65
03-07	1066450029	ANDERSON, JACOBSON, INC.	12/01/80-12/24/80	2 COUPLERS	24.76
03-11	1070560022	JOE WYATT, JR	01/02/81	LUNCH WITH CONSTITUENTS	56.19
03-11	1070560025	JOE WYATT, JR	12/30/80	TRAVEL BY AUTO - VICTORIA/PT. LAVACA/ROCKPORT/VICTORIA (170 MI)	40.80
03-11	1070560026	JOE WYATT, JR	12/31/80	TRAVEL BY AUTO - VICTORIA/BAY CITY/EL CAMPO/VICTORIA (176 MI)	42.24
03-11	1070560027	JOE WYATT, JR	01/01/81	TRAVEL BY AUTO - VICTORIA/CORPUS CHRISTI/VICTORIA (110 MI)	26.40
03-11	1070560027	JOE WYATT, JR	01/02/81	AIRFARE - VICTORIA-HOUSTON/WASHINGTON, DC	336.00
03-11	1070560024	JOE WYATT, JR	12/28/80	TRAVEL BY AUTO - DC TO VICTORIA, TX (1627 MI)	390.48
TOTAL					5,131.40

OFFICE OF THE HON. RON WYDEN

Date	Voucher No.	Payee	Service dates	Description	Amount
OFFICIAL EXPENSES					
01-31	1033600024	(EQUIPMENT ALLOWANCE CHARGED)	01/01/81-01/31/81	CONGRESSMAN'S PLANE TICKET PORTLAND TO DISTRICT & RETURN TO WASHINGTON, DC	539.87
01-31	1033600024	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/31/81		709.37
02-20	1051410026	GARY L CONKLING	01/11/81-01/18/81		770.00
02-28	1061830045	(EQUIPMENT ALLOWANCE CHARGED)	02/01/81-02/28/81		544.77
02-28	1061420024	(STATIONERY ALLOWANCE CHARGED)	02/01/81-02/28/81		930.80
03-05	1064830019	POSTMASTER	02/05/81	THE MAILING OF TWO FEDERAL EXPRESS PACKAGES TO DISTRICT OFFICE	17.00

03-05	1064830020	POSTMASTER	02/09/81	7.50
03-05	1064830021	POSTMASTER	02/23/81	7.90
03-05	1064830022	POSTMASTER	02/19/81	7.50
03-05	1064830023	POSTMASTER	02/05/81	22.50
03-05	1064830024	POSTMASTER	02/24/81	15.80
03-06	1065320027	RON WYDEN	01/17/81-01/23/81	17.10
03-06	1065320028	RON WYDEN	01/11/81-01/18/81	25.92
03-06	1065310025	CATHY R. MENDELSON	02/06/81-02/15/81	770.00
03-06	1065320029	RON WYDEN	01/11/81-01/18/81	38.00
03-06	1065310024	GARY L. CONKLING	01/22/81-02/03/81	724.00
03-06	1068910001	DAVID R. RAMAGE	02/03/81	3,550.00
03-09	1068910001	THE PAPERMAN	01/07/81-01/07/82	96.00
03-09	1068910011	THE OUTLOOK PUBLISHING COMPANY	02/01/81-01/31/82	24.00
03-09	1068910019	OREGON LABOR PRESS	01/31/81-01/31/82	10.00
03-09	1068910018	CONGRESSIONAL QUARTERLY INC.	01/03/81-12/31/81	360.00
03-09	1068910016	ENVIRONMENTAL STUDY GROUP	02/22/81	75.00
03-09	1068910002	COFFEE SYSTEM OF WASHINGTON D. C.	02/19/81	10.00
03-09	1068910003	MERRIE H. BUEL	01/12/81-01/17/81	67.20
03-09	1068910004	MERRIE H. BUEL	01/04/81	4.50
03-09	1068910005	MERRIE H. BUEL	01/28/81	4.00
03-09	1068910006	GEORGE D. POPPEN	01/21/81	333.75
03-09	1068910008	DAVID R. RAMAGE	01/12/81-02/03/81	51.60
03-09	1068910009	RAYMOND J. WILKESON	02/11/81-02/16/81	35.52
03-09	1068910010	RON WYDEN	02/05/81	5.00
03-09	1068910012	RANDY WOOD	01/09/81	14.36
03-09	1068910013	ALLEN PRESS CLIPPING BUREAU	01/03/81 01/31/81	12.25
03-09	1068910014	MERRIE H. BUEL	01/26/81	36.00
03-09	1068910015	BOB ELLIS	01/29/81	10.00
03-09	1068910020	BRUCE LUZADER PHOTO LTD	01/21/81	90.00
03-09	1068910021	MERRIE H. BUEL	01/22/81	15.00
03-09	1068910022	MERRIE H. BUEL	01/07/81	7.90
03-09	1068910023	MERRIE H. BUEL	01/15/81	10.00
03-09	1068910024	MERRIE H. BUEL	01/14/81	4.00
03-11	1070430009	CHESAPEAKE & POTOMAC TELEPHONE CO.	01/03/81-01/31/81	70.80
03-13	1072740028	HOUSE RECORDING STUDIO	02/01/81-02/28/81	9.00
03-31	1091300018	(EQUIPMENT ALLOWANCE CHARGED)	03/01/81 03/31/81	852.04
03-31	1090510001	COFFEE SYSTEM OF WASHINGTON D. C.	02/10/81	33.50
03-31	1090510002	COFFEE SYSTEM OF WASHINGTON D. C.	02/23/81	12.50
03-31	1090510003	COFFEE SYSTEM OF WASHINGTON D. C.	02/26/81	30.00
03-31	1090510004	COFFEE SYSTEM OF WASHINGTON D. C.	03/11/81	51.50
03-31	1090510005	COFFEE SYSTEM OF WASHINGTON D. C.	03/24/81	39.00
03-31	1091830024	(STATIONERY ALLOWANCE CHARGED)	03/01/81-03/31/81	1,683.65
TOTAL				12,762.10

01-02	1032640062	EQUIPMENT ALLOWANCE (CHARGED)	01/02/81	67.89
01-02	1033510007	STATIONERY ALLOWANCE (CHARGED)	01/01/81-01/02/81	(24.19)
01-11	1009440018	JOHN W. WYDLER	11/01/80-11/30/80	214.08
01-11	1009440019	NEPTUNE PHOTO INC	08/27/80-11/03/80	80.90

OFFICE OF THE HON. JOHN W. WYDLER
OFFICIAL EXPENSES
 EQUIPMENT ALLOWANCE (CHARGED)
 STATIONERY ALLOWANCE (CHARGED)
 JOHN W. WYDLER
 NEPTUNE PHOTO INC

MILEAGE: OFFICIAL TRAVEL 5TH C.D., NEW YORK 892 MILES @ .24
 PHOTOGRAPHIC EQUIPMENT & SUPPLIES..

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
01-11	1009440021	XEROX CORPORATION	09/15/80-09/30/80	USAGE CHARGE	24.22	
01-11	1009440022	A. WYDLER	11/12/80-11/26/80	REIMB MEETINGS - CONGRESSIONAL BUSINESS DISCUSSED: NO STAFF MEMBERS IN ATTENDANCE	136.61	
01-11	1009440023	WESTERN UNION TELEGRAPH COMPANY	10/01/80-11/30/80	WIRE LONG DISTANCE	164.59	
01-11	1009440023	C & P TELEPHONE	12/09/80-12/11/80	GARDEN CITY: NY TO WASH., DC (ROUND TRIP BY AIR WITH TAXI AND 50 MILES @ .24) TAXI EACH WAY \$7	488.09	
01-11	1009440025	C & P TELEPHONE	12/01/80-11/30/80	DATA SERVICES	144.00	
01-11	1009440025	HAZELTINE CORPORATION	12/01/80-12/31/80	OFFICIAL RECORDING SERVICES	49.16	
01-14	1014540026	HOUSE RECORDING STUDIO	12/01/80-12/31/80	OFFICIAL RECORDING SERVICES	60.00	
01-15	1015950020	JAMES YOUNG	12/01/80-12/31/80	CORRECT OFFERING MIXING INSTALL NEW SOCKET	14.02	
01-16	1016840028	JOHN W. WYDLER	12/01/80-12/31/80	MILEAGE OFFICIAL TRAVEL 5TH CD NEW YORK 920 MILES AT 24¢	20.00	
01-17	1017650023	NEW YORK TELEPHONE COMPANY	12/13/80-01/12/81	TELEPHONE SERVICE	220.80	
01-17	1017650023	JOHN W. WYDLER	12/13/80-01/12/81	GARDEN CITY NY TO WASH. D.C. (ROUND TRIP BY AIR WITH TAXI AND 50 MILES) TAXI	161.60	
01-27	1027810035	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/80-12/16/80	LOCAL TELEPHONE SERVICE	144.00	
01-28	1028750035	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/80-12/31/80	LOCAL TELEPHONE SERVICE	239.75	
01-30	1030610021	WESTERN UNION TELEGRAPH COMPANY	12/01/80-12/31/80	TELEGRAMS	239.93	
02-06	1037600016	HOMEWAY REALTY CORPORATION	01/01/81-01/02/81	TELEGRAMS	118.93	
02-08	1038840006	OFFICE OF RECORDS AND REGISTRATION	12/24/81-01/02/81	HON. JOHN WYDLER	78.45	
02-13	1044700029	GSA GAD, FINANCE DIVISION	12/18/80	TELEPHONE SERVICE	184.00	
02-28	1059650029	THOMAS J. LANKFORD	12/18/80	TELEPHONE SERVICE	89.53	
03-04	1063540031	XEROX CORPORATION	10/31/81	USAGE CHARGES	28.85	
03-04	1063540032	WESTERN UNION TELEGRAPH COMPANY	01/02/81	TELEGRAMS	165.74	
03-04	1063540032	C & P TELEPHONE	12/01/80-12/31/80	LONG DISTANCE	3.73	
03-04	1063540032	C & P TELEPHONE	12/01/80-12/31/80	DATA SERVICES	228.22	
03-09	1068630027	HOUSE OF REPRESENTATIVES RESTAURANT	12/05/80-12/11/80	MEETINGS - CONGRESSIONAL BUSINESS DISCUSSED NO STAFF IN ATTENDANCE, MEALS	49.18	
03-09	1068630028	XEROX CORPORATION	12/15/80-12/31/80	METER USAGE	23.25	
TOTAL					3,419.69	

OFFICE OF THE HON. JOHN W WYDLER - Continued

01-02	1033510016	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/02/81	MEMBER TRAVEL FROM WASHINGTON, DC TO COLUMBUS, OHIO & RETURN	(32.51)	
01-02	1061710050	(STATIONERY ALLOWANCE CHARGED)	01/02/81	OFFICIAL RECORDING SERVICES	(20.75)	
01-11	1007770027	VISA	12/05/80-12/07/80	OFFICIAL RECORDING SERVICES	188.00	
01-14	1014640027	HOUSE RECORDING STUDIO	12/01/80-12/31/80	TELEPHONE SERVICES FOR OFFICIAL BUSINESS RELATING TO DISTRICT IN COLUMBUS, OHIO	8.00	
01-15	1015950021	C & P TELEPHONE	11/01/80-11/30/80	EXPRESS MAIL SERVICE	47.71	
01-15	1015920028	POSTMASTER	12/31/80	ANNUAL MEMBERSHIP FEE - TRAVEL ACCOUNT	10.00	
01-17	1017450025	VISA	10/27/80	FINANCE CHARGES - TRAVEL ACCOUNT	5.00	
01-17	1017450026	WALLER C BLOOM	11/26/80	FINANCE CHARGES - TRAVEL ACCOUNT	2.45	
01-26	1026830014	WALLER C BLOOM	01/06/81-01/06/81	STAFF TRAVEL FROM DISTRICT COLUMBUS, OHIO TO WASHINGTON, DC AND RETURN	198.00	
01-26	1026830015	WALLER C BLOOM	01/06/81-01/06/81	AIRPORT PARKING FEE (IN CONNECTION WITH TRAVEL FROM DISTRICT TO WASHINGTON, DC)	178.90	
01-27	1027410036	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/80-11/30/80	LOCAL TELEPHONE SERVICE	178.95	
01-28	1028750036	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/80-12/31/80	LOCAL TELEPHONE SERVICE	178.95	
01-31	1033430001	(EQUIPMENT ALLOWANCE CHARGED)	01/01/81-01/31/81	LOCAL TELEPHONE SERVICE	990.85	
01-31	1033460048	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/31/81	LOCAL TELEPHONE SERVICE	63.60	

360.00
308.50
148.96
164.29
219.24
188.00
308.50
16.75
932.58
307.93
188.00
188.00
188.00
177.25
4.50
667.00
3,983.00
932.58
446.16
11,500.67

SUBSCRIPTION
DISTRICT OFFICE TELEPHONE SERVICES
DISTRICT FOR STAFF MEMBER TO DIST. COLUMBUS, OH) FROM WASH & BACK BY PVT AUTO 854 MI @ .24/MI...
TELEPHONE SERVICES FOR OFFICIAL BUSINESS RELATING TO DISTRICT IN COLUMBUS, OHIO
EXPS RELATING TO TVL FRI DIST, WORTHINGTON (COLUMBUS), OH TO WASH, DC & RTN PVT AUTO 896 @ .24
MEMBER TRAVEL FROM COLUMBUS, OHIO TO WASHINGTON, D.C., AND RETURN
DISTRICT OFFICE TELEPHONE SERVICES
PRINTING SERVICES
MEMBER TRAVEL FROM COLUMBUS, OHIO (DISTRICT) TO WASHINGTON, DC AND RETURN
MEMBER TRAVEL FROM COLUMBUS, OHIO (DISTRICT) TO WASHINGTON, DC AND RETURN
MEMBER TRAVEL FROM COLUMBUS, OHIO (DISTRICT) TO WASHINGTON, DC AND RETURN
LOCAL TELEPHONE SERVICE
OFFICIAL RECORDING SERVICES
SPRING AND PEARL STREETS COLUMBUS OH 00000
SPRING AND PEARL STREETS COLUMBUS OH 00000
SPRING AND PEARL STREETS COLUMBUS OH 00000

01/01/81-12/31/81
12/18/80
12/23/80-01/02/81
12/01/80-12/31/80
01/17/81-01/22/81
01/27/81-01/28/81
01/18/81
02/01/81-02/28/81
02/01/81-02/28/81
02/02/81-02/15/81
02/16/81-02/19/81
02/24/81-02/24/81
02/24/81-01/31/81
01/01/81-02/28/81
01/01/81-03/31/81
01/01/81-03/31/81
03/01/81-03/31/81
03/01/81-03/31/81
01/01/81-01/02/81
11/01/80
09/30/80-11/04/80
12/18/80
12/15/80
10/13/80-10/30/80
10/06/80-10/30/80
11/01/80-11/30/80
12/01/80-12/31/80
01/03/81-01/02/82
12/18/80
01/01/81-01/31/81
01/01/81-01/31/81
01/02/81
12/01/80-12/31/80
01/29/81-01/31/81
01/01/81-12/31/81
01/23/81
01/07/81-01/10/81
01/18/81
01/31/81
02/01/81-02/28/81
02/19/81-02/28/81
02/12/81

CONGRESSIONAL QUARTERLY INC.
GSA, OAD, FINANCE DIVISION
STEVEN R BRENNEN
C & P TELEPHONE
CHALMERS P WYLLIE
VISA
GSA, OAD, FINANCE DIVISION
THOMAS J LANFORD
(STATIONERY ALLOWANCE CHARGED)
VISA
VISA
VISA
CHESAPEAKE & POTOMAC TELEPHONE CO
HOUSE RECORDING STUDIO
GENERAL SERVICES ADMINISTRATION
GENERAL SERVICES ADMINISTRATION
(EQUIPMENT ALLOWANCE CHARGED)
(STATIONERY ALLOWANCE CHARGED)

TOTAL

11,500.67

OFFICE OF THE HON. SIDNEY R YATES

01-02 1033510008 (STATIONERY ALLOWANCE CHARGED)
01-11 1008810026 CONGRESSIONAL QUARTERLY INC
01-11 1009740030 C & P TELEPHONE
01-15 1015950022 XEROX CORPORATION XEROX CENTRE
01-15 1015950023 CONGRESSIONAL QUARTERLY INC
01-15 1015920029 POSTMASTER
01-17 1017450027 MARY A BAIN
01-27 1027700029 MICHAEL C DORF
01-27 1027410037 CHESAPEAKE & POTOMAC TELEPHONE CO
01-28 1028250037 CHESAPEAKE & POTOMAC TELEPHONE CO
01-30 1030961022 ENVIRONMENTAL SIBBRO GROUP
01-30 1030961023 WESTERN UNION TELEGRAPH COMPANY
01-30 1030961024 GSA, OAD, FINANCE DIVISION
01-31 1033430002 (EQUIPMENT ALLOWANCE CHARGED)
01-31 1033780001 (STATIONERY ALLOWANCE CHARGED)
02-08 1038460024 MARY A BAIN
02-08 1038460025 MARY A BAIN
02-11 1041440020 C & P TELEPHONE
02-18 10493820031 SIDNEY R YATES
02-22 1052700022 DEMOCRATIC STUDY GROUP
02-24 1052610021 DAVID R RAMAGE
02-24 1052610022 DAVID R RAMAGE
02-24 1052610023 SIDNEY R YATES
02-24 1052610024 GSA, OAD, FINANCE DIVISION
02-24 1052610025 DAVID R RAMAGE
02-25 1052610018 DAVID R RAMAGE
02-25 1052610019 DAVID R RAMAGE
02-28 1061830001 (EQUIPMENT ALLOWANCE CHARGED)
02-28 1061830002 (EQUIPMENT ALLOWANCE CHARGED)
03-00 1064830025 POSTMASTER
03-00 1065330029 DAVID R RAMAGE, CLERK

COPIES OF BACK ISSUES
TELEPHONE SERVICE IN WASHINGTON OFFICE FOR MONTH OF NOVEMBER
COST OF COPIES FOR XEROX COPIER IN CHICAGO, OFFICE
CO BINDERS
PURCHASE STAMPS FOR OFFICIAL USE IN DISTRICT OFFICE
AIRLINE TRIP TO DISTRICT OFFICE & RETURN DC-CHICAGO-DC
COST OF PRINTING CHARGES
LOCAL TELEPHONE SERVICE
LOCAL TELEPHONE SERVICE
MEMBERSHIP AND SUBSCRIPTION FEE
COST OF TELEGRAM FOR CONSTITUENT CASE
TELEPHONE BILL FOR DISTRICT OFFICE FOR MONTH OF DECEMBER
TAXI FARE WHILE ON OFFICIAL BUSINESS
TAXI FARE WHILE ON OFFICIAL BUSINESS
TELEPHONE SERVICE FOR WASHINGTON OFFICE FOR MONTH OF DECEMBER
ROUNDTRIP AIRFARE TO CHICAGO AND BACK TO DC
LEGISLATIVE RESEARCH SERVICES
PRINTING OF NEWSLETTERS
ROUND TRIP AIRFARE TO CHICAGO AND BACK TO DC
TELEPHONE SERVICE FOR DISTRICT OFFICE FOR MONTH OF JANUARY
PRINTING OF 2,000 MEMO SHEETS
UPDATE OF NEWSLETTER LIST
PURCHASE OF STAMPS FOR OFFICIAL USE IN DISTRICT OFFICE, 400 40c STAMPS, 300 1c STAMPS
COPYING TESTIMONY

(262.01)
14.50
20.39
16.93
23.50
75.00
294.00
102.78
199.30
199.48
75.00
287.90
643.96
113.01
18.50
19.00
77.02
188.00
2,200.00
1,222.35
270.20
188.00
270.41
25.00
527.95
748.30
254.19
163.00
199.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount (\$)
03-06	1065330030	C & P TELEPHONE	01/01/81-01/31/81	TELEPHONE SERVICE FOR WASHINGTON OFFICE FOR MONTH OF JANUARY	77.30
03-09	1068310018	SIDNEY R. YATES	02/19/81-02/21/81	ROUND TRIP TRAVEL BETWEEN WASHINGTON, DC, AND DISTRICT, CHICAGO, ILLINOIS	188.00
03-11	1070510027	DAVID R. BAIN	02/26/81	PRINTING OF CARDS	1,633.40
03-11	1070470015	CHESA PAKE & POTOMAC TELEPHONE CO.	02/26/81	LOCAL TELEPHONE SERVICE	197.60
03-12	1071350018	DAVID R. BAIN	02/27/81	PRINTING OF CARDS	171.30
03-12	1073500027	EXCLUSIVE PAPER COMPANY	02/27/81	NEWSPAPER DELIVERY SERVICES	48.00
03-13	1075780023	EXCLUSIVE SYSTEMS INC	02/28/81	UPDATING NEWSLETTER LIST	475.96
03-13	1075930022	MARY A. BAIN	03/01/81-05/01/81	REIMBURSEMENT FOR POSTAGE FOR MAILING PACKAGE EXPRESS MAIL TO CHICAGO FOR OFFICIAL BUSINESS	12.00
03-26	1084400025	GENERAL SERVICES ADMINISTRATION	01/01/81-03/31/81	SUBSCRIPTION OF AMERICAN ARTS MAGAZINE FOR 1 YEAR	5,301.00
03-26	1084420012	GENERAL SERVICES ADMINISTRATION	01/01/81-03/31/81	CHICAGO IL 00000	249.91
03-26	1084830021	C & P TELEPHONE	02/01/81-02/28/81	TELEPHONE SERVICE FOR WASHINGTON OFFICE FOR FEBRUARY	773.12
03-31	1091300020	(STATIONERY ALLOWANCE CHARGED)	03/01/81-03/31/81		333.02
03-31	1091570001	(STATIONERY ALLOWANCE CHARGED)	03/01/81-03/31/81		16,759.37

TOTAL

OFFICE OF THE HON. GUS YATRON

OFFICIAL EXPENSES

01-02	1061430001	(STATIONERY ALLOWANCE CHARGED)	01/02/81	OFFICIAL RECORDING SERVICES	(24.76)
01-14	1014640028	HOUSE RECORDING STUDIO	12/01/80-12/31/80	NEWSPAPER SUBSCRIPTION - READING DISTRICT OFFICE	76.00
01-24	1023850001	POTTSVILLE REPUBLICAN NEWSPAPER	01/03/81-01/02/82	NEWSPAPER SUBSCRIPTION	68.00
01-24	1023850026	THE CALL	01/09/81-01/09/82	RENEWAL OF SUBSCRIPTION	360.00
01-24	1023850033	CONGRESSIONAL QUARTERLY INC	01/03/81-01/02/82	SUBSCRIPTION - WASH OFFICE	63.00
01-24	1023850034	THE POTTSVILLE REPUBLICAN	01/03/81-01/02/82	LEGISLATIVE SUPPORT ORGANIZATION - STEERING COMMITTEE OF PENNSYLVANIA DELEGATION	150.00
01-24	1023850035	JAMES E VAN ZANDT, TREASURER PENNSYLVANI	10/08/80	READING, PA TO HARRISBURG, PA AND RETURN - PRIVATE AUTO 12.1 MILES	29.04
01-24	1023850004	GUS YATRON	10/09/80	READING, PA TO POTTSVILLE, PA AND RETURN - PRIVATE AUTO 40 MILES	9.50
01-24	1023850005	GUS YATRON	10/18/80	READING, PA TO POTTSVILLE, PA AND RETURN - PRIVATE AUTO 80 MILES	19.20
01-24	1023850006	GUS YATRON	10/25/80	POTTSVILLE, PA TO POTTSVILLE, PA AND RETURN - PRIVATE AUTO 80 MILES	19.20
01-24	1023850007	GUS YATRON	10/26/80	POTTSVILLE, PA TO HARRISBURG, PA AND RETURN - PRIVATE AUTO 110 MILES	68.40
01-24	1023850015	JOSEPH P GEMMELL	11/04/80	HOTEL EXPENSE	21.20
01-24	1023850018	DAVID R BAINAGE	12/12/80	PRINTING OF BUSINESS CARDS	25.00
01-24	1023850027	DAVID R BAINAGE	12/22/80	PRINTING EXPENSE	1,007.40
01-24	1023850032	DAVID R BAINAGE	12/28/80	PRINTING EXPENSE	38.35
01-24	1023850035	JOSEPH P GEMMELL	12/28/80-12/29/80	HOTEL EXPENSE	21.20
01-24	1023850036	GSA, Oad, FINANCE DIVISION	12/28/80	FTS SERVICE - READING DISTRICT	20.00
01-24	1023850028	BELL TELEPHONE COMPANY OF PA	12/10/80-01/09/81	MONTHLY SERVICE - POTTSVILLE DISTRICT OFFICE	211.05
01-24	1023850029	THE BELL TELEPHONE CO OF PENNSYLVANIA	11/01/80-11/30/80	MONTHLY SERVICE - WASH OFFICE	129.43
01-24	1023850033	C & P TELEPHONE	11/01/80-11/30/80	MONTHLY SERVICE - WASH OFFICE	71.75
01-24	1023850008	GUS YATRON	11/17/80-11/21/80	READING, PA TO WASH, D.C. AND RETURN PRIVATE AUTO TOLLS 302 MILES	75.98
01-24	1023850009	GUS YATRON	11/17/80-11/21/80	READING, PA TO WASH, D.C. AND RETURN PRIVATE AUTO TOLLS 302 MILES	75.98
01-24	1023850010	GUS YATRON	12/01/80-12/05/80	READING, PA TO WASH, D.C. AND RETURN PRIVATE AUTO TOLLS 302 MILES	75.98
01-24	1023850011	GUS YATRON	12/08/80-12/11/80	READING, PA TO WASH, D.C. AND RETURN PRIVATE AUTO TOLLS 302 MILES	75.98

01-24	1023650012	GUS YATRON.....	12/14/80-12/16/80	75.98	READING, PA TO WASH, D.C. AND RETURN PRIVATE AUTO TOLLS 302 MILES
01-24	1023650013	GUS YATRON.....	12/22/80-12/23/80	75.98	READING, PA TO WASH, D.C. AND RETURN PRIVATE AUTO TOLLS 302 MILES
01-24	1023650014	ELWOOD BROAD.....	12/22/80	84.00	STAFF TRAVEL - PRIVATE AUTO READING, PA TO WASH, DC & RETURN 302 MILES AT 24 TOLLS
01-24	1023650014	JOSEPH P GEMMELL.....	10/05/80-10/10/80	84.00	WASH, D.C. TO POTTSVILLE, PA AND RETURN PRIVATE AUTO 350 MILES
01-24	1023650015	JOSEPH P GEMMELL.....	10/12/80-10/23/80	84.00	WASH, D.C. TO POTTSVILLE, PA AND RETURN PRIVATE AUTO 350 MILES
01-24	1023650016	JOSEPH P GEMMELL.....	10/25/80-11/05/80	84.00	WASH, D.C. TO POTTSVILLE, PA AND RETURN PRIVATE AUTO 350 MILES
01-24	1023650017	JOSEPH P GEMMELL.....	11/13/80-11/16/80	75.98	WASH, DC TO READING, PA, AND RETURN PRIVATE AUTO VIA READING 350 MILES
01-24	1023650020	JOSEPH P GEMMELL.....	11/28/80-11/30/80	84.00	WASH, D.C. TO POTTSVILLE, PA AND RETURN PRIVATE AUTO TOLLS 302 MILES
01-24	1023650021	JOSEPH P GEMMELL.....	12/05/80-12/07/80	84.00	WASH, D.C. TO POTTSVILLE, PA AND RETURN PRIVATE AUTO TOLLS 302 MILES
01-24	1023650023	JOSEPH P GEMMELL.....	12/28/80-12/30/80	75.98	WASH, D.C. TO READING, PA AND RETURN PRIVATE AUTO TOLLS 302 MILES
01-27	1027410038	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/81-11/30/80	176.40	LOCAL TELEPHONE SERVICE
01-28	1028750038	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/80-12/31/80	176.58	LOCAL TELEPHONE SERVICE
01-30	1029890025	COLONIAL BERK REAL ESTATE COMPANY	01/01/81-01/30/81	150.00	101 NORTH CENTRE STREET POTTSVILLE PA 17901
01-30	1029890026	WERTZ, HOFFMAN PARKS	01/01/81-01/30/81	1,665.98	7TH & PENN STREETS READING PA 19601
01-31	1033430009	(EQUIPMENT ALLOWANCE CHARGED)	01/01/81-01/31/81	2,345.47	
01-31	1033780005	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/31/81	203.58	
02-28	1061630048	COLONIAL BERK REAL ESTATE COMPANY	02/01/81-02/28/81	2,432.39	
02-28	1068890542	WERTZ, HOFFMAN PARKS	02/01/81-02/28/81	150.00	
02-28	1061800005	(STATIONERY ALLOWANCE CHARGED)	02/01/81-02/28/81	1,665.98	
03-04	1062710016	THE HELLENIC TIMES	02/01/81-02/28/81	191.55	
03-04	1062710017	THE NEWS-ITEM	03/01/81-03/01/82	15.00	NEWSPAPER SUBSCRIPTION
03-04	1062710018	R. L. POLK & COMPANY	01/15/81-01/15/82	45.00	NEWSPAPER SUBSCRIPTION
03-04	1062710019	THE CITIZEN-STANDARD	12/30/80	168.00	2 CITY DIRECTORIES
03-24	1062840012	ELWOOD BROAD.....	02/01/81	31.20	SUBSCRIPTION
03-04	1062710020	C & P TELEPHONE	130 MI @24c		IN DIST TRVL - ASHLAND FIRE & DROUGHT PROBLEM - PRVT AUTO - READING/AS HLAND/MCADDON/READING
03-04	1062710021	THE BELL TELEPHONE CO OF PENNSYLVANIA	12/01/80-12/31/80	106.63	SERVICE - WASH, OFFICE
03-04	1062710022	BELL TELEPHONE COMPANY OF PA	01/10/81-02/09/81	128.36	MONTHLY SERVICE - POTTSVILLE OFFICE
03-04	1062710023	USA, ORD, FINANCE DIVISION	01/10/81-02/09/81	484.03	MONTHLY SERVICE - READING, OFFICE
03-06	1065310026	DEMOCRATIC STUDY GROUP	01/18/81	200.00	FIS SERVICE - READING OFFICE
03-06	1065310027	R. L. POLK & COMPANY	01/03/81-01/02/82	2,200.00	LEGISLATIVE RESEARCH OFFICE
03-07	1066910027	GUS YATRON.....	02/13/81	154.00	CITY DIRECTORY SERVICES
03-07	1066910028	CONGRESSIONAL TRAVEL AND TOURISM CAUCUS	02/19/81	20.00	REIMBURSEMENT OF PUBLIC PRINTER FEE
03-07	1066910029	THE HELLENIC CHRONICLE.....	01/05/81-12/31/81	25.00	MEMBERSHIP DUES - 1981 ANNUAL ASSESSMENT
03-07	1066910030	BELL TELEPHONE COMPANY OF PA	01/01/81-12/31/81	15.00	ANNUAL SUBSCRIPTION
03-07	1066910032	THE BELL TELEPHONE CO OF PENNSYLVANIA	02/10/81-03/09/81	243.95	MONTHLY SERVICE - READING DISTRICT OFFICE
03-10	1069310021	CONGRESSIONAL STEEL CAUCUS	02/10/81-02/31/81	127.75	MONTHLY SERVICE - POTTSVILLE DISTRICT OFFICE
03-10	1069310022	C & P TELEPHONE	01/05/81-12/31/81	200.00	MEMBERSHIP DUES
03-10	1069510024	USA, ORD, FINANCE DIVISION	02/26/81	75.98	STAFF TRAVEL-READING, PA TO WASH, D.C.-PRIVATE AUTO 302 MILES @ 24c PLUS TOLLS
03-11	1070470016	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/81-01/31/81	181.90	MONTHLY SERVICE - WASH OFFICE
03-23	1082310017	DAVID R. RIMAGE	02/22/81	20.00	FIS SERVICE - READING DISTRICT OFFICE
03-23	1082310018	THE WASHINGTON STAR	03/11/81	174.70	LOCAL TELEPHONE SERVICE
03-23	1084920019	C & P TELEPHONE	01/01/81-12/31/81	3,215.30	PRINTING OF NEWSLETTER
03-30	1086890566	COLONIAL BERK REAL ESTATE COMPANY	02/01/81-02/28/81	52.00	SUBSCRIPTION
03-30	1086890567	WERTZ, HOFFMAN PARKS	03/01/81-03/30/81	160.80	MONTHLY SERVICE - WASHINGTON OFFICE
03-31	1091300021	(EQUIPMENT ALLOWANCE CHARGED)	03/01/81-03/30/81	1,665.98	101 NORTH CENTRE STREET POTTSVILLE PA 17901
03-31	1091570005	(STATIONERY ALLOWANCE CHARGED)	03/01/81-03/31/81	2,624.45	7TH & PENN STREETS READING PA 19601
				535.39	
				25,584.73	TOTAL

OFFICE OF THE HON. C W BILL YOUNG

OFFICIAL EXPENSES

01 13 1013700027 CHARLES E. MERRILL PUB. CO.....

10/20/80

TWO RESEARCH PUBLICATIONS (NOT AVAILABLE IN LIBRARY OF CONGRESS)

43.45

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
01-13	1013700026	C & P TELEPHONE	10/01/80-10/31/80	DC TOLL PHONE BILL	23.89
01-13	1013750024	ALANTHUS DATA COMMUNICATIONS CORP	12/01/80-12/31/80	RENTAL OF COUPLERS & TERMINAL	270.00
01-13	1013750025	XEROX CORPORATION	11/01/80-11/30/80	1750 COMM. TERMINAL & COUPLER FOR MONTH OF NOV 1980	148.80
01-16	1016840029	C & P TELEPHONE	11/01/80-11/30/80	PHONE BILL FOR WASHINGTON, DC OFFICE	3.96
01-17	1017650024	C W BILL YOUNG	12/16/80-12/22/80	TRANS TO & FROM DISTRICT (WASH, DC/ST. PETERSBURG, FLA) INCLUDES TRANS TO & FM TAMPA AP 50 MI AT 24.	378.00
01-26	1026740028	CONGRESSIONAL QUARTERLY INC	01/01/81-12/31/81	RENEWAL OF CONGRESSIONAL QUARTERLY SERVICE INCLUDING ALMANAC	360.00
01-27	1027410039	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/80-11/30/80	LOCAL TELEPHONE SERVICE	210.28
01-28	1028750039	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/80-12/31/80	LOCAL TELEPHONE SERVICE	210.47
01-30	1029890527	SOUTHEAST PROPERTIES	01/01/81-01/30/81	801 WEST BAY DRIVE LARGO FL 33540	440.00
01-31	1033430010	(EQUIPMENT ALLOWANCE CHARGED)	01/01/81-01/31/81		1,190.93
01-31	1033780002	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/31/81		164.01
02-12	1043720011	ST PETERSBURG TIMES & EVENING IND	02/02/81-02/07/82	RENEWAL SUBSCRIPTION TO BE SENT TO ADDRESS ON BILL	101.40
02-12	1043720012	ST PETERSBURG TIMES & EVENING IND	02/08/81-02/07/82	RENEWAL SUBSCRIPTION TO BE SENT TO ADDRESS ON BILL	65.00
02-12	1043720009	WESTERN UNION TELEGRAPH COMPANY	12/01/80-12/31/80	MAILGRAM/TELEGRAM BILL FOR MONTH OF DECEMBER 1980	110.86
02-12	1043720010	GSA, OAD, FINANCE DIVISION	12/18/80	DISTRIB. TELEGRAM BILL FOR DEC. 1980	307.90
02-12	1043720013	C & P TELEPHONE	12/01/80-12/31/80	TELEPHONE BILL FOR MONTH OF DECEMBER 1980	2.32
02-12	1043720008	C W BILL YOUNG	01/21/81-01/23/81	TRANSPORTATION TO & FROM DISTRICT (WASHINGTON, DC TO ST. PETERSBURG, FLA & RETURN)	366.00
02-12	1043720007	GEORGE N CRETEKOS	01/17/81-01/21/81	TRANSPORTATION FROM DISTRICT TO WASH, DC & RETURN (ST. PETERSBURG, FLA TO WASH, DC & RETURN)	375.00
02-15	1043720014	HOUSE RECORDING STUDIO	01/01/81-01/31/81	OFFICIAL RECORDING SERVICES	870.62
02-16	1049540004	HOUSE RECORDING STUDIO	01/03/81-01/31/81	OFFICIAL RECORDING SERVICES	112.50
02-24	1059590009	GSA, OAD, FINANCE DIVISION	01/18/81	DISTRICT PHONE BILL FOR JAN 81	328.46
02-24	1059600025	REPUBLICAN STUDY COMMITTEE	01/01/81-12/31/81	REPUBLICAN STUDY COMMITTEE ANNUAL DUES	150.00
02-25	1059600024	GENERAL TELEPHONE CO OF FLORIDA	01/01/81-02/01/81	DISTRICT PHONE BILL FOR JAN 81	82.73
02-25	1059600020	ALANTHUS DATA COMMUNICATIONS CORP.	02/01/81-02/28/81	ART & COUPLER RENTAL FOR DISTRICT & WASHINGTON, DC OFFICE	270.00
02-25	1059600021	DIALCOM, INCORPORATED	02/01/81-02/28/81	COMPUTER SERVICES FOR THE MONTH OF FEBRUARY, 1981	870.62
02-25	1059600023	XEROX CORPORATION	12/01/80-12/31/80	DUAL ACCESS CHARGES FOR DEC. 80	27.21
02-28	1061820028	(EQUIPMENT ALLOWANCE CHARGED)	02/01/80-12/31/80	1750 COMM. TERMINAL WITH TRACTOR & ACOUSTIC COUPLER RENTAL FOR DEC 1980	148.20
02-28	1061830049	(STATIONERY ALLOWANCE CHARGED)	02/01/81		1,193.23
02-28	1061800002	(STATIONERY ALLOWANCE CHARGED)	02/01/81	801 WEST BAY DRIVE LARGO FL 33540	440.00
03-04	1062420029	GENERAL TELEPHONE CO OF FLORIDA	02/28/81-02/27/82	RENEWAL SUBSCRIPTION FOR ST. PETERSBURG, FLA OFFICE	1,613.13
03-04	1062420020	WESTERN UNION TELEGRAPH COMPANY	02/01/81-02/28/81	TELEPHONE BILL FOR DISTRICT FOR MONTH OF FEBRUARY, 1981	70.25
03-11	1070470017	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/81-01/31/81	TELEGRAM/MAILGRAM BILL FOR MONTH OF JANUARY 1981	37.81
03-13	1072740030	HOUSE RECORDING STUDIO	02/01/81-02/28/81	LOCAL TELEPHONE SERVICE	317.91
03-18	1077000024	GENERAL TELEPHONE CO OF FLORIDA	02/04/81-02/03/82	NEWSPAPER SUBSCRIPTION TO BE SENT TO ADDRESS ON BILL	25.00
03-18	1077000025	C & P TELEPHONE	03/01/81-03/31/81	DISTRICT PHONE BILL FOR MARCH 81	26.00
03-18	1077000023	WESTERN UNION TELEGRAPH COMPANY	02/01/81-01/31/81	PHONE BILL FOR WASHINGTON, DC OFFICE	11.65
03-18	1077000022	WESTERN UNION TELEGRAPH COMPANY	02/01/81-02/28/81	TELEGRAM/MAILGRAM BILL FOR MONTH OF FEBRUARY 1981	23.12
03-23	1082830026	C W BILL YOUNG	02/26/81-03/01/81	TRANS TO & FROM DIST (WASH, DC TO ST. PETERBURG, FL & RET) TVL TO & FROM TAMPA A/P, 50 MI @ 24c/Mi.	342.00
03-23	1082870027	C W BILL YOUNG	03/13/81-03/15/81	TRANS TO & FROM DIST (WASH, DC TO ST. PETERSBURG, FL AND RET) PLUS TRANS TO & FROM TAMPA A/P 50 MI @ 24c.	270.00
03-23	1082830022	ALANTHUS DATA COMMUNICATIONS CORP.	02/01/81-02/28/81	PENTAL - CRT/COUPLERS AND COMPUTER TERMINAL FOR WASHINGTON, DC AND DISTRICT OFFICES.	270.00

OFFICE OF THE HON. C W BILL YOUNG---Continued

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
02-08	1038200024	STANDARD COFFEE SERVICE	01/13/81	COFFEE SERVICE FOR VISITING CONSTITUENTS AND OFFICIAL MEETINGS IN D.C. OFFICE	47.85
02-08	1038200025	CAPITOL HILL CLUB	12/11/80	LUNCH WITH CHUCK AWE, CONSTITUENT	19.83
02-08	1038200027	LYNN CANAL NEWS	07/01/80-07/01/81	LUNCH WITH CHUCK AWE, CONSTITUENT	38.00
02-08	1038200029	KETCHIKAN PUBLIC UTILITIES	12/01/80-12/31/80	RENEWAL OF LYNN CANAL NEWS	34.02
02-11	1041440023	THOMAS J LANKFORD	07/09/80-09/23/80	KETCHIKAN DISTRICT OFFICE TELEPHONE	2,017.50
02-11	1041440024	COMMERCIAL FISHERIES NEWS	02/01/81-01/31/82	PRINTING	12.00
02-11	1041440025	THE ANCHORAGE TIMES	12/01/80-02/28/81	SUBSCRIPTION	9.75
02-11	1041440026	ALL-ALASKA WEEKLY	01/01/81-12/31/81	NEWSPAPER SUBSCRIPTION	20.00
02-11	1041440027	SOUTHEAST ALASKA EMPIRE	01/01/81-12/31/81	SUBSCRIPTION	51.00
02-11	1041620023	BOWERS OFFICE PRODUCTS INC	09/30/80	REPRODUCTION MATERIALS FOR SEPTEMBER AND OCTOBER	110.00
02-11	1041620024	BOWERS OFFICE PRODUCTS INC	01/01/81-12/31/81	REPRODUCTION MATERIALS FOR NOVEMBER	55.00
02-11	1041660027	ALASKA FISHERMAN'S JOURNAL	10/27/80	SUBSCRIPTION	13.00
02-11	1041620021	C & P TELEPHONE	01/01/81-12/31/81	LONG DISTANCE TELEPHONE CHARGES	1,888.08
02-11	1042650016	GSA, OAD, FINANCE DIVISION	10/31/80	TELEPHONE CHARGES	5.00
02-11	1042650017	POSTMASTER	01/16/81	ALASKA MEDIA DIRECTORY, FOR OFFICIAL BUSINESS	200.00
02-12	1043720020	ALASKA MEDIA REPORT	01/26/81	OFFICE SUPPLIES	65.00
02-12	1043720021	BOWERS OFFICE PRODUCTS INC	05/15/80	LUNCH WITH CONSTITUENTS, OFFICIAL BUSINESS	36.95
02-12	1043720022	DON YOUNG	01/21/81	LUNCH WITH CONSTITUENTS, OFFICIAL BUSINESS	47.85
02-12	1043720023	C & P TELEPHONE	01/28/81	COFFEE SERVICE FOR VISITING CONSTITUENTS & OFFICIAL MEETINGS IN DC OFFICE	1,514.59
02-12	1043720019	DIALCOT, INCORPORATED	12/05/80-12/31/80	COMPUTER SERVICES, DUAL ACCESS, DECEMBER 1980	103.88
02-12	1043720018	ALANTHUS DATA COMMUNICATIONS CORP	12/01/80-12/31/80	WASHINGTON CONGRESSIONAL OFFICE DATA SERVICES TELEPHONE CHARGES	17.12
02-12	1043720024	CARTERfone	01/01/81-01/31/81	RENTAL OF COMPUTER EQUIPMENT, JANUARY 81	148.00
02-12	1043720025	TERMINAL DATA CORPORATION	01/01/81-01/31/81	RENTAL OF COMPUTER EQUIPMENT, JANUARY 81	161.50
02-12	1043720026	GSA, OAD, FINANCE DIVISION	01/01/81-01/31/81	ANCHORAGE DISTRICT OFFICE TELEPHONE	14.00
02-18	1049640004	HOUSE RECORDING STUDIO	01/18/81	OFFICIAL RECORDING SERVICES	602.33
02-22	1052700023	PAW MEYER	01/03/81-01/31/81	GRAPHICS FOR CONGRESSIONAL OFFICE, OFFICIAL BUSINESS	73.00
02-24	1055620025	MICROGRAPHICS SPECIALTIES, INC	01/28/81	FRAMING OF PICTURES FOR CONGRESSIONAL OFFICE, OFFICIAL BUSINESS	20.00
02-24	1055620026	COLORFAX LABORATORIES, INC	06/30/80	MICROFILMING SERVICES; JUNE 1980	76.74
02-25	1056020027	MUNICIPAL UTILITIES SYSTEM	10/31/80	MICROFILMING SERVICES; OCTOBER 1980	128.00
02-28	1061830050	(EQUIPMENT ALLOWANCE CHARGED)	01/07/81-01/30/81	PHOTOGRAPHIC SERVICES	229.34
02-28	1061800006	PAW MEYER	02/01/81-02/28/81	PHONE, FAIRBANKS DISTRICT OFFICE	880.71
03-04	1062840016	STANDARD COFFEE SERVICE	02/11/81	GRAPHICS FOR CONGRESSIONAL OFFICE, OFFICIAL BUSINESS	243.36
03-04	1062420022	STANDARD COFFEE SERVICE	05/20/80	COFFEE SERVICE FOR VISITING CONSTITUENTS & OFFICIAL MEETINGS IN D.C. OFFICE	47.73
03-04	1062840013	BOWERS OFFICE PRODUCTS INC	10/10/80	REPRODUCTION SUPPLIES	47.55
03-04	1062840014	ALASKAN STATIONERS, INC	02/01/81-02/28/81	OFFICE SUPPLIES-ANCHORAGE DISTRICT OFFICE	55.50
03-04	1062840015	STANDARD COFFEE SERVICE	01/06/81	COFFEE SERVICE FOR VISITING CONSTITUENTS AND OFFICIAL MEETINGS IN DC OFFICE	47.85
03-04	1062840017	WESTERN UNION TELEGRAPH COMPANY	02/10/81	TELEGRAPH SERVICES	36.75
03-07	1065940024	THOMAS J LANKFORD	02/04/81-02/18/81	PRINTING	307.38
03-07	1065540023	MICROGRAPHICS SPECIALTIES, INC	01/16/81-04/06/81	NEW YORK TIMES - DAILY	649.23
03-07	1065540021	MICROGRAPHICS SPECIALTIES, INC	12/15/80	MICROFILMING SERVICES	34.00

03-07	1065540022	THOMAS J LANKFORD	01/08/81-01/16/81	105.05
03-07	1065940026	WVIA FILM PROJECT	02/23/81	350.00
03-07	1065940026	STANDARD COFFEE SERVICE	02/24/81	44.25
03-07	1065940024	KETCHIKAN PUBLIC UTILITIES	02/09/81	23.80
03-07	1065540025	C & P TELEPHONE	01/01/81-01/31/81	16.71
03-07	1065940026	ALANTHUS DATA COMMUNICATIONS CORP	02/01/81-02/28/81	148.00
03-07	1065940028	CARTERPHONE	03/01/81-03/31/81	161.50
03-07	1065540025	C & P TELEPHONE	01/01/81-01/31/81	1,419.11
03-10	1069370016	COLORFAX LABORATORIES, INC	02/11/81	11.34
03-10	1069370020	U.S. CONG. TRAVEL & TOURISM CAUCUS	01/05/81-12/31/81	25.00
03-10	1069370021	DOH YOUNG	02/23/81	7.90
03-10	1069370022	DOH YOUNG	02/09/81-02/27/81	45.00
03-10	1069370023	DOH YOUNG	02/09/81-02/27/81	207.24
03-10	1069370017	MUNICIPAL UTILITIES SYSTEM	02/19/81	164.67
03-10	1069370014	DIALCOM, INCORPORATED	02/01/81-02/28/81	870.62
03-10	1069370015	DIALCOM, INCORPORATED	02/01/81-03/31/81	870.62
03-10	1069370019	ALANTHUS DATA COMMUNICATIONS CORP.	12/01/80-12/31/80	148.00
03-10	1069370018	GSA, OAD, FINANCE DIVISION	02/18/81	286.47
03-11	1070470018	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/81-01/31/81	566.81
03-12	1071320020	JIM LEXO	02/19/81	235.28
03-12	1071320021	JIM LEXO	02/13/81-02/14/81	126.82
03-12	1071320022	JIM LEXO	02/15/81-02/24/81	612.88
03-12	1071320023	JIM LEXO	02/09/81-02/24/81	504.90
03-12	1071320024	JIM LEXO	02/09/81-02/23/81	62.00
03-12	1071320025	JIM LEXO	02/16/81	10.00
03-12	1071320026	JIM LEXO	02/14/81	41.74
03-12	1071320019	JIM LEXO	02/09/81-02/24/81	1,005.36
03-13	1072250028	LARRY BURTON	02/04/81-03/04/81	11.70
03-16	1075500027	HOUSE RECORDING STUDIO	02/01/81-03/04/81	1.50
03-16	1075500027	VIP TRAVEL AGENCY	02/01/81-02/28/81	924.19
03-18	1077700026	THE HOTEL CAPTAIN COOK	02/09/81-02/23/81	426.17
03-18	1077700027	STANDARD COFFEE SERVICE	03/10/81	44.25
03-18	1077700030	BOWERS OFFICE PRODUCTS INC.	02/12/81	55.00
03-18	1077700028	TERMINAL DATA CORPORATION	03/01/81-03/31/81	14.00
03-18	1077700029	WESTERN UNION TELEGRAPH COMPANY	02/10/81-02/27/81	206.61
03-19	1078550028	JIM LEXO	03/01/81-03/31/81	427.20
03-25	1084920025	ALASKA DIGEST	02/05/81-02/19/81	48.00
03-25	1084420014	GENERAL SERVICES ADMINISTRATION	01/01/81-03/31/81	1,428.00
03-25	1084420015	GENERAL SERVICES ADMINISTRATION	01/01/81-03/31/81	2,919.00
03-25	1084420017	GENERAL SERVICES ADMINISTRATION	01/01/81-03/31/81	4,506.00
03-25	1084430082	GENERAL SERVICES ADMINISTRATION	01/01/81-03/31/81	5,054.00
03-25	1084830022	MAXINE STANLEY	10/01/80-12/31/80	(1.00)
03-25	1084830023	MAXINE STANLEY	03/12/81	17.90
03-25	1084830024	BOWERS OFFICE PRODUCTS INC	03/11/81-03/12/81	160.00
03-25	1084920021	CONGRESSIONAL PHOTO SHOPPE	02/24/81	55.00
03-25	1084920021	THOMAS J LANKFORD	01/13/81	72.43
03-25	1084830023	KETCHIKAN PUBLIC UTILITIES	03/04/81-03/13/81	90.20
03-25	1084830026	C & P TELEPHONE	03/11/81-02/28/81	40.48
03-25	1084920024	TERMINAL DATA CORPORATION	03/17/81	139.50
03-25	1084920022	C & P TELEPHONE	02/01/81-02/28/81	894.57
03-31	1091330023	(EQUIPMENT ALLOWANCE CHARGED)	03/01/81-03/31/81	596.75
03-31	1091570006	(STATIONERY ALLOWANCE CHARGED)	03/01/81-03/31/81	596.75

TOTAL

45,324.03

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
01-02	1033510009	C & P TELEPHONE	01/01/81-01/02/81	LONG DISTANCE TELEPHONE SERVICE FOR WASHINGTON OFFICE		60.14
01-13	1013430029	TWA AIRLINES	11/26/80	ONE-WAY AIRFARE FOR THE CONGRESSMAN FROM ST. LOUIS TO WASHINGTON RETURNING FOR CONGRESSIONAL BUSINESS		173.00
01-13	1013430021	TWA AIRLINES	12/05/80-12/07/80	ROUND TRIP AIRFARE FROM WASHINGTON TO ST. LOUIS AND RETURN TO WASHINGTON		346.00
01-13	1013430022	TWA AIRLINES	12/11/80	ONE-WAY AIRFARE FROM WASHINGTON TO ST. LOUIS		173.00
01-13	1013430023	TWA AIRLINES	12/13/80-12/15/80	ONE-WAY AIRFARE FROM ST. LOUIS TO WASHINGTON USED BY THE CONGRESSMAN		346.00
01-13	1013430024	AMERICAN AIRLINES	12/14/80	ONE-WAY AIRFARE FROM WASHINGTON TO ST. LOUIS		173.00
01-13	1013430025	ROBERT A YOUNG	12/16/80	ONE-WAY AIRFARE ON AZARK FOR CONGRESSMAN FROM WASHINGTON TO ST. LOUIS		139.00
01-13	1013430019	XEROX CORPORATION	10/01/80-11/30/80	LEASE FOR OCTOBER AND NOVEMBER ON 1700 COMM. TERMINAL & ACOUSTIC COUPLER		288.80
01-13	1013430028	DIALCOM, INCORPORATED	11/01/80-11/30/80	COMPUTER SERVICES-DUAL ACCESS CHARGES FOR NOVEMBER, 1980		48.75
01-15	1015920030	POSTMASTER	12/18/80	FOR 600 STAMPS		90.00
01-15	1015920031	POSTMASTER	12/19/80	FOR STAMPS-600		90.00
01-17	1017560023	DAVID P RAMAGE	12/29/80	IMPRINTING OF 1,000 SMALL CALENDARS FOR CONGRESSIONAL USE		172.80
01-17	1017050022	TOM HENEFEED	01/01/81-12/31/81	ANNUAL SUBSCRIPTION TO THE ST LOUIS POST DISPATCH FOR THE DISTRICT OFFICE-DAILY PAPER		72.00
01-17	1017460026	MARY K. MURRAY	12/22/80	EARPHONE FOR CASSETTE TAPE RECORDER & TWO OUTLET CONVERTERS & PLUGS FOR THE CONGRESSMAN		56.49
01-17	1017460027	MARY K. MURRAY	12/22/80	CAB FARES FOR PERSONAL SECRETARY TO & FROM OFFICIAL BUSINESS FOR CONGRESSMAN, TIP INCLUDED		4.10
01-17	1017460029	CONGRESSIONAL QUARTERLY INC	01/01/81-12/31/81	RENEW ANNUAL SUBSCRIPTION FOR CONGRESSIONAL QUARTERLY FOR WASHINGTON OFFICE USE		360.00
01-17	1017560024	QUENTIN WILSON	12/09/80-12/19/80	PARKING FOR STAFF ASSISTANT WHILE IN DISTRICT OUT ON CONGRESSIONAL BUSINESS		7.20
01-17	1017560025	QUENTIN WILSON	12/09/80-12/19/80	GASOLINE FOR STAFF ASSISTANT WHILE ON OFFICIAL BUSINESS; \$3 IN WASHINGTON, 12/30/80; \$1.25 IN 12/17/80		68.00
01-17	1017560026	ROBERT A YOUNG	12/17/80-12/30/80	PARKING FOR CONGRESSMAN WHILE ON OFFICIAL BUSINESS; \$3 IN WASHINGTON 12/30/80 \$1.25 IN 12/17/80		4.25
01-17	1017560027	ROBERT A YOUNG	12/12/80	CASSETTE TAPES FOR THE CONGRESSMAN'S TAPE RECORDER WHICH HE USES FOR OFFICIAL BUSINESS PRESS RELEASES		10.44
01-17	1017560028	ROBERT A YOUNG	12/16/80-12/26/80	CONGRESSMAN'S CAR RENTAL WHILE BACK IN THE DISTRICT ON OFFICIAL BUSINESS		285.99
01-17	1017460025	TELEMISSOURI	01/01/81-01/31/81	TELEPHONE PAGING SERVICE IN DISTRICT OFFICE FOR JANUARY 1981		32.50
01-17	1017460025	SOUTHWESTERN BELL	11/11/80-12/10/80	DISTRICT OFFICE PHONE BILL FOR NOVEMBER, 1980		96.53
01-17	1017460028	JIM WEBB	11/13/80-11/28/80	2 PHONE CALLS PLACED FM LEGIS. ASST. HOME TO DIST ADMIN. HOME IN ST LOUIS DISCUSSION OF LOCK & DAM BUSS		8.32
01-17	1017050026	MARY K. MURRAY	01/04/81	ONE WAY AIRFARES FOR MARY MURRAY & JIM WEBB FROM ST LOUIS TO WASH WHILE ON CONG BUSINESS; ADD LUGGAGE		360.00
01-17	1017050023	WESTERN UNION DATA SERVICES	01/01/81-01/31/81	MONTHLY RENTAL FOR VIDEO 100A		72.00
01-17	1017050024	DIALCOM, INCORPORATED	01/01/81-01/31/81	COMPUTER SERVICES FOR THE MONTH OF JANUARY, 1981		870.62
01-23	1022600021	DAVID P RAMAGE	12/03/80-12/19/80	IMPRINTING OF SMALL CALENDARS & CITY LISTS FOR OFFICIAL USE		459.50
01-23	1022600014	ROBERT A YOUNG	12/27/80-12/29/80	MEALS FOR THE CONGRESSMAN ON HIS TRIP FROM THE DISTRICT TO WASHINGTON BY CAR		40.98
01-23	1022600013	ROBERT A YOUNG	12/27/80-12/29/80	LOGGING FOR THE CONGRESSMAN IN OHIO ON HIS TRIP FROM ST. LOUIS TO WASHINGTON		35.55

OFFICE OF THE HON. ROBERT A YOUNG

OFFICIAL EXPENSES

(44.26)
 23.50
 43.24
 8.00
 141.30
 530.00
 8.00

ONE SET OF BINDERS
 BATTERY PLUG AND RECHARGER FOR THE CONGRESSMAN'S CASSETTE PLAYER
 PARKING FOR THE CONGRESSMAN WHILE ON OFFICIAL BUSINESS
 CAR RENTALS FOR THE CONGRESSMAN WHILE IN THE DISTRICT ON OFFICIAL BUSINESS
 1000 CALENDARS WITH ENVELOPES @ 53¢ FOR CONSTITUENTS
 CAB FARES FOR LEGIS. ASSIST. TO & FROM MTGS W/DOT AT THE FED. RAILROAD ADMIN. & AT THE MAYFLOWER HOTEL
 LONG DISTANCE TELEPHONE SERVICE FOR WASHINGTON OFFICE
 ONE-WAY AIRFARE FOR THE CONGRESSMAN FROM ST. LOUIS TO WASHINGTON RETURNING FOR CONGRESSIONAL BUSINESS
 ROUND TRIP AIRFARE FROM WASHINGTON TO ST. LOUIS AND RETURN TO WASHINGTON
 ONE-WAY AIRFARE FROM WASHINGTON TO ST. LOUIS
 TWO-WAY AIRFARES FROM WASHINGTON TO WASHINGTON USED BY THE CONGRESSMAN
 ONE-WAY AIRFARE FROM ST. LOUIS TO WASHINGTON TO ST. LOUIS
 ONE-WAY AIRFARE ON AZARK FOR CONGRESSMAN FROM WASHINGTON TO ST. LOUIS
 LEASE FOR OCTOBER AND NOVEMBER ON 1700 COMM. TERMINAL & ACOUSTIC COUPLER
 COMPUTER SERVICES-DUAL ACCESS CHARGES FOR NOVEMBER, 1980
 FOR 600 STAMPS
 FOR STAMPS-600
 IMPRINTING OF 1,000 SMALL CALENDARS FOR CONGRESSIONAL USE
 ANNUAL SUBSCRIPTION TO THE ST LOUIS POST DISPATCH FOR THE DISTRICT OFFICE-DAILY PAPER
 EARPHONE FOR CASSETTE TAPE RECORDER & TWO OUTLET CONVERTERS & PLUGS FOR THE CONGRESSMAN
 CAB FARES FOR PERSONAL SECRETARY TO & FROM OFFICIAL BUSINESS FOR CONGRESSMAN, TIP INCLUDED
 RENEW ANNUAL SUBSCRIPTION FOR CONGRESSIONAL QUARTERLY FOR WASHINGTON OFFICE USE
 PARKING FOR STAFF ASSISTANT WHILE IN DISTRICT OUT ON CONGRESSIONAL BUSINESS
 GASOLINE FOR STAFF ASSISTANT WHILE ON OFFICIAL BUSINESS; \$3 IN WASHINGTON, 12/30/80; \$1.25 IN 12/17/80
 PARKING FOR CONGRESSMAN WHILE ON OFFICIAL BUSINESS; \$3 IN WASHINGTON 12/30/80 \$1.25 IN 12/17/80
 CASSETTE TAPES FOR THE CONGRESSMAN'S TAPE RECORDER WHICH HE USES FOR OFFICIAL BUSINESS PRESS RELEASES
 CONGRESSMAN'S CAR RENTAL WHILE BACK IN THE DISTRICT ON OFFICIAL BUSINESS
 TELEPHONE PAGING SERVICE IN DISTRICT OFFICE FOR JANUARY 1981
 DISTRICT OFFICE PHONE BILL FOR NOVEMBER, 1980
 2 PHONE CALLS PLACED FM LEGIS. ASST. HOME TO DIST ADMIN. HOME IN ST LOUIS DISCUSSION OF LOCK & DAM BUSS
 ONE WAY AIRFARES FOR MARY MURRAY & JIM WEBB FROM ST LOUIS TO WASH WHILE ON CONG BUSINESS; ADD LUGGAGE
 MONTHLY RENTAL FOR VIDEO 100A
 COMPUTER SERVICES FOR THE MONTH OF JANUARY, 1981
 IMPRINTING OF SMALL CALENDARS & CITY LISTS FOR OFFICIAL USE
 MEALS FOR THE CONGRESSMAN ON HIS TRIP FROM THE DISTRICT TO WASHINGTON BY CAR
 LOGGING FOR THE CONGRESSMAN IN OHIO ON HIS TRIP FROM ST. LOUIS TO WASHINGTON

01-23	1022600015	ROBERT A YOUNG	12/28/80	LOGGING FOR THE CONGRESSMAN ON HIS TRIP BACK TO WASH, OVERNIGHT IN HANCOCK, MD - CAR & ROAD CONDITIONS	23.10
01-23	1022600019	DAVID A NATHAN	12/29/80	GASOLINE FOR PRESS SECRETARY WHILE ON CONGRESSIONAL BUSINESS IN WASHINGTON	7.00
01-23	1022600022	LIBRARY OF CONGRESS	12/15/80	2 HOURS OF HIGH SPEED DUPLICATION- ENGINEERS' TIME AT \$25/HR. & CASSETTES	80.00
01-23	1022600023	WALTER MEYER	12/16/80	GASOLINE FOR DISTRICT ADMINISTRATOR WHILE ON OFFICIAL CONGRESSIONAL BUSINESS IN THE DISTRICT	125.70
01-23	1022600024	WALTER MEYER	12/29/80	PARKING FOR DISTRICT ADMINISTRATOR ON OFFICIAL BUSINESS IN DISTRICT	1.40
01-23	1022600025	WALTER MEYER	12/01/80-12/30/80	MEALS FOR DISTRICT ADMINISTRATOR ON OFFICIAL BUSINESS IN DISTRICT	58.57
01-23	1022600027	WALTER MEYER	12/17/80-12/18/80	MEALS AND LODGING FOR DISTRICT ADMINISTRATOR WHILE IN CHICAGO AT UMBRC MEETINGS	99.71
01-23	1022600018	C&P TELEPHONE COMPANY	11/14/80-12/13/80	CONGRESSMAN'S SLEEPER RENTAL	24.00
01-23	1022600030	ROBERT A YOUNG	12/27/80-12/29/80	MILEAGE FOR CONGRESSMAN ON HIS TRIP DRIVING FROM ST. LOUIS TO WASHINGTON - RETURNING TO CONG 800 MILES	192.00
01-23	1022600017	MARY K. MURRAY	12/23/80	1-WAY AIRFARES FOR JIM WEBB & MARY MURRAY ON MIDWAY AIRLINES TO RETURN TO CONG DISTRICT ON OPCL BUSS.	238.00
01-23	1022600026	WALTER MEYER	12/17/80-12/19/80	R/T/F FOR DIST ADMIN FM ST. LOUIS/CHICAGO-MTG ON 2ND LOCK AT ALTON/WASH-COMM PUB WORKS & RTN ST LOUIS	405.00
01-27	1027410043	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/80-11/30/80	LOCAL TELEPHONE SERVICE	207.60
01-28	1028750042	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/80-12/31/80	LOCAL TELEPHONE SERVICE	207.78
01-30	1029890528	B & K CONSTRUCTION CO INC.	01/01/81-01/30/81	00000	664.00
01-30	1029890529	THE CITY OF DES PERES	01/01/81-01/30/81	CITY HALL DES PERES MO 63131	110.00
01-31	1033430006	(EQUIPMENT ALLOWANCE CHARGED)	01/01/81-01/31/81		804.41
01-31	1033780003	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/31/81		360.52
02-08	1038130019	JAMES J. JOHNSTON	11/01/80-01/31/81	DAILY SUBSCRIPTION TO THE ST. LOUIS GLOBE DEMOCRAT FOR DISTRICT OFFICE	19.20
02-08	1038130023	ENVIRONMENTAL STUDY GROUP	01/01/81-12/31/81	SUBSCRIPTION FEE TO ESC MEMBERSHIP FOR 1981	75.00
02-08	1038130026	EARL C LURTZ	01/01/81-12/31/81	DAILY & WEEKEND SUBSCRIPTION OF ST. LOUIS GLOBE DEMOCRAT FOR 12 MONTHS @ \$7.00 PER MONTH FOR DC OFF USE	84.00
02-08	1038130027	MICHAEL TALUSNIK	01/15/81	ROUNDTRIP METROFARES FOR LEGISLATIVE ASSISTANT TO PICK UP BUDGET FROM O.M.B.	1.20
02-08	1038130028	DAVID R RAMAGE	01/06/81	PRINTING OF DEAR COLLEAGUE LETTERS	28.75
02-08	1038130029	WESTERN UNION TELEGRAPH COMPANY	12/01/80-12/31/80	TELEGRAM IN DEC. 1980	14.80
02-08	1038130021	GSA, OAD, FINANCE DIVISION	12/18/80	DISTRICT OFFICE TELEPHONE SERVICE FOR THE MONTH OF DECEMBER, 1980	328.36
02-08	1038130025	TERMINAL DATA CORPORATION	01/01/81-01/31/81	LEASE PAYMENT FOR JANUARY 1981 ON COMPUTER SOUND ENCLOSURE AND WORKSTATION	29.50
02-11	1042650017	POSTMASTER	01/19/81	FOR 1000 STAMPS	150.00
02-24	1054660026	QUENTIN WILSON	01/04/81-01/09/81	TAXI FARE FOR STAFF ASSISTANT WHILE IN WASHINGTON ATTENDING CONGRESSIONAL WORKSHOPS	12.00
02-24	1054660027	QUENTIN WILSON	01/04/81-01/09/81	LODGING FOR STAFF ASSISTANT WHILE IN WASHINGTON ON BUSINESS ATTENDING WORKSHOPS	262.80
02-24	1054660028	QUENTIN WILSON	01/04/81-01/09/81	MEALS FOR STAFF ASSISTANT WHILE IN WASHINGTON	132.86
02-24	1055680011	WALTER L MEYER	01/04/81-01/09/81	LOGGING FOR DISTRICT ADMINISTRATOR IN WASHINGTON WHILE ATTENDING WORKSHOPS	262.80
02-24	1055680012	WALTER L MEYER	01/04/81-01/09/81	CAB FARES FOR DISTRICT ADMINISTRATOR INCURRED WHILE IN WASHINGTON ON OFFICIAL BUSINESS	22.50
02-24	1055680013	WALTER L MEYER	01/04/81-01/09/81	MEALS FOR DISTRICT ADMINISTRATOR WHILE IN THE STATE CAPITOL ON OFFICIAL BUSINESS	115.42
02-24	1055680014	WALTER L MEYER	01/11/81-01/12/81	LOGGING FOR DISTRICT ADMINISTRATOR WHILE IN STATE CAPITOL ATTENDING TO CONGRESSIONAL BUSINESS	38.00
02-24	1055680015	WALTER L MEYER	01/11/81-01/12/81	MEALS FOR DISTRICT ADMINISTRATOR WHILE IN ST. LOUIS ON OFFICIAL BUSINESS	50.80
02-24	1055680016	ROBERT A YOUNG	01/23/81-01/25/81	CAR RENTAL FOR CONGRESSMAN WHILE IN ST. LOUIS ON OFFICIAL BUSINESS	62.23
02-24	1055680017	ROBERT A YOUNG	01/22/81-01/29/81	PARKING FOR CONGRESSMAN IN WASHINGTON WHILE ON CONGRESSIONAL BUSINESS	96.30
02-24	1055680018	PATRICIA L WOLF CITY CLERK	01/01/80-12/31/80	COPPER SERVICES FOR 1980 IN THE DES PERES DISTRICT OFFICE	95.55
02-24	1055680020	QUENTIN WILSON	01/02/81-01/28/81	GASOLINE FOR STAFF ASSISTANT ON OFFICIAL BUSINESS IN THE DISTRICT	16.68
02-24	1055680021	QUENTIN WILSON	01/29/81	MEAL FOR DISTRICT STAFF ASSISTANT ON BUSINESS IN DISTRICT	7.00
02-24	1055680022	QUENTIN WILSON	01/29/81	REGISTRATION FEE FOR STAFF ASSISTANT TO ATTEND PORT ADVISORY COUNCIL MEETING IN ST. LOUIS	7.00
02-24	1055680023	RD MICHAEL CHARLES SHEWA	01/01/81-01/31/81	REGISTRATION FEE FOR PRESS SECY TO ATTEND PORT ADVISORY COUNCIL MEETING IN ST. LOUIS	175.41
02-24	1055680025	WALTER L MEYER	01/15/81-01/29/81	GASOLINE AND PARKING FOR DISTRICT ADMINISTRATOR ON BUSINESS DURING THE MONTH OF JANUARY, 1981	17.00
02-24	1055680026	WALTER L MEYER	01/15/81-01/29/81	REGISTRATION FEE FOR UNION REPRESENTATIVES LUNCHEON MTG & ALSO REGISTRATION FEE FOR PORT AUTH CNCL MTG	99.72
02-24	1055680027	WALTER L MEYER	01/01/81-01/31/81	MEALS FOR DISTRICT ADMIN ON CONGRESSIONAL BUSINESS IN THE DISTRICT, & ALSO IN STATE CAPITOL ON BUSS	93.72
02-24	1055680028	WALTER L MEYER	12/20/81-01/28/81	LOGGING IN JEFFERSON CITY FOR 2 TRIPS BY DISTRICT ADMINISTRATOR CONDUCTING BUSINESS	100.15
02-24	1055480021	SOUTHWESTERN BELL	11/29/80-01/10/81	DISTRICT OFFICE PHONE BILL FOR DECEMBER, 1980 (DES PERES)	148.47
02-24	1055480023	C & P TELEPHONE	11/29/80-12/31/80	LONG DISTANCE TELEPHONE CHARGES FOR WASHINGTON OFFICE EXTENDER	32.50
02-24	1055480027	TEL-MISSOURI	02/01/81-02/28/81	TELEPHONE PAGING SERVICE FOR FEBRUARY, 1981 USED IN DISTRICT OFFICE	32.50
02-24	1055680018	TWA AIRLINES	01/23/81-01/25/81	ROUNDTRIP AIRFARE FOR CONGRESSMAN WDC-STL-WDC TO RETURN TO DISTRICT ON BUSINESS	346.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
02-24	1055460025	QUENTIN WILSON	01/04/81-01/09/81	R/T AIRFARE FOR STAFF ASSISTANT - ST. LOUIS TO WASH TO ST. LOUIS TO ATTEND CONG. WORKSHOP ON THE HILL	312.00	312.00
02-24	1055680010	WALTER L MEYER	01/04/81-01/09/81	R/T A/F FOR DISTRICT ADMINISTRATOR FOR TRIP TO WASHINGTON TO ATTEND CONGRESSIONAL WORKSHOPS..	312.00	312.00
02-24	1055480022	DIALCOM, INCORPORATED	12/01/80-12/31/80	COMPUTER SERVICES FOR DECEMBER 1980	44.69	44.69
02-24	1055480025	WESTERN UNION DATA SERVICES	02/01/81-02/28/81	MONTHLY RENTAL FOR VIDEO 100 A FOR FEBRUARY, 1981	870.62	870.62
02-24	1055680024	XEROX CORPORATION	12/01/80-12/31/80	LEASE ON 1700 COMM TERMINAL WITH TRACTOR AND ACOUSTIC COUPLER FOR DECEMBER, 1980	144.40	144.40
02-24	1055480024	C&P TELEPHONE COMPANY	12/14/80-01/13/81	CONGRESSMAN'S BEER SERVICE	388.43	388.43
02-24	1055480024	GSA, OAD, FINANCE DIVISION	01/19/81	DISTRICT OFFICE TELEPHONE SERVICE FOR JANUARY 1981	24.00	24.00
02-28	1061830051	(EQUIPMENT ALLOWANCE CHARGED)	02/01/81-02/28/81	00000	944.34	944.34
02-28	1058890544	B & K CONSTRUCTION CO INC	02/01/81	CITY HALL DES PERES MO 63131	664.00	664.00
02-28	1058890545	THE CITY OF DES PERES	02/01/81		110.00	110.00
02-28	1061800003	(STATIONERY ALLOWANCE CHARGED)	02/01/81-02/28/81	RENEW SUBSCRIPTION TO ST. LOUIS GLOBE DEMOCRAT NEWSPAPER, BOTH WEEKLY & WEEKEND	405.42	405.42
02-28	1069510028	ST. LOUIS POST-DISPATCH	03/01/81-09/30/81	PURCHASE OF BOOK FOR OFC USE - YOUR MONEY OR YOUR HEALTH, BY DANIEL SIGELMAN, STAFF ATTY OF HLTH RSCH	56.00	56.00
03-10	1069510029	MARIE SILVERS	02/04/81		4.00	4.00
03-10	1069310024	DEMOCRATIC STUDY GROUP	01/01/81-12/31/81	ANNUAL LEGISLATIVE RESEARCH SERVICES	2,000.00	2,000.00
03-10	1069310026	CONGRESSIONAL TRAVEL AND TOURISM CAUCUS	01/01/81-12/31/81	MEMBERSHIP DUES FOR 1981-ANNUAL ASSESSMENT	25.00	25.00
03-10	1069310027	DAVID R RAMAGE	02/10/81	CALLING CARDS FOR PRESS SECRETARY MICHAEL C. SHEWARD, #242	16.50	16.50
03-10	1069540029	RD MICHAEL CHARLES SHEWA	02/13/81	GASOLINE FOR CONGRESSMAN WHILE IN DISTRICT ON OFFICIAL BUSINESS	13.00	13.00
03-10	1069540031	ROBERT A YOUNG	02/03/81-02/17/81	PARKING FOR CONGRESSMAN WHILE ON OFFICIAL BUSINESS	4.05	4.05
03-10	1069540032	ROBERT A YOUNG	02/15/81	CAR RENTAL FOR CONGRESSMAN WHILE IN DISTRICT ON CONGRESSIONAL BUSINESS	26.92	26.92
03-10	1069510025	SOUTHWESTERN BELL	01/11/81-02/10/81	MONTHLY TELEPHONE SERVICES FOR DISTRICT OFFICE	101.68	101.68
03-10	1069540028	RD MICHAEL CHARLES SHEWA	02/11/81-02/17/81	METROFARE TO AND FROM AIRPORT ON CONGRESSIONAL BUSINESS	2.10	2.10
03-10	1069540030	ROBERT A YOUNG	02/11/81-02/17/81	ROUNDTRIP AIRFARE FOR PRESS SECRETARY FROM WASHINGTON TO ST. LOUIS TO WASHINGTON (MIKE SHEWARD)	208.00	208.00
03-10	1069310025	TERMINAL DATA CORPORATION	02/01/81-02/28/81	LEASE FOR SOUND ENCLOSURE & WORK STATION FOR FEBRUARY, 1981	29.50	29.50
03-10	1069510026	WESTERN UNION DATA SERVICES	03/01/81-03/31/81	LEASE FOR VIDEO 100 A FOR MARCH, 1981	72.00	72.00
03-10	1069510027	C & P TELEPHONE	01/01/81-01/31/81	TOLL CHARGES FOR WASHINGTON OFFICE DURING JANUARY, 1981	27.19	27.19
03-10	1069310023	WESTERN UNION TELEGRAPH COMPANY	01/12/81	INTERNATIONAL TELEGRAM SENT FOR CONGRESSIONAL BUSINESS	30.30	30.30
03-11	1070470020	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/81-01/31/81	LOCAL TELEPHONE SERVICE	205.90	205.90
03-11	1072740032	HOUSE RECORDING STUDIO	01/01/81-02/28/81	OFFICIAL RECORDING SERVICES	8.00	8.00
03-20	1079330017	STRATEGIC RESEARCH CORP	02/02/81-02/02/82	TWO YEAR SUBSCRIPTION FOR STRATEGIC CURRENTS; A FOREIGN POLICY PAPER FOR OFFICE USE	395.00	395.00
03-20	1079330005	WALTER L MEYER	02/17/81-02/27/81	PARKING FOR DISTRICT ADMINISTRATOR WHILE ON OFFICIAL BUSINESS	3.90	3.90
03-20	1079330006	WALTER L MEYER	02/23/81-02/26/81	CABFARE FOR DISTRICT ADMINISTRATOR WHILE IN WASH., D.C. FOR PUBLIC WORKS MEETINGS; T/F HOTEL & AIRPORT	14.25	14.25
03-20	1079330007	WALTER L MEYER	01/29/81-02/25/81	MEALS FOR DISTRICT ADMINISTRATOR ON BUSINESS IN ST. LOUIS, WASH. D.C. & IN JEFFERSON CITY	125.55	125.55
03-20	1079330008	ROBERT A YOUNG	02/17/81-02/18/81	MEALS FOR CONGRESSMAN AND CONSTITUENTS ON CONGRESSIONAL BUSINESS	139.75	139.75
03-20	1079330009	ROBERT A YOUNG	02/27/81-03/02/81	CONGRESSMAN'S CAR RENTAL IN DISTRICT USED FOR OFFICIAL BUSINESS, FOR FOUR DAYS	89.68	89.68
03-20	1079330010	QUENTIN WILSON	02/04/81-02/12/81	PARKING FOR STAFF ASSISTANT IN DISTRICT ON OFFICIAL BUSINESS	5.50	5.50
03-20	1079330011	QUENTIN WILSON	02/04/81-02/25/81	GASOLINE FOR STAFF ASSISTANT USED IN DISTRICT ON OFFICIAL BUSINESS	111.75	111.75
03-20	1079330013	WALTER L MEYER	01/30/81-02/26/81	GASOLINE FOR DISTRICT ADMINISTRATOR ON BUSINESS IN THE DISTRICT DURING FEBRUARY, 1981	171.50	171.50
03-20	1079330014	WALTER L MEYER	02/17/81-02/26/81	LOGGING FOR DIST. ADMIN. FOR 2 NIGHTS IN JEFFERSON CITY 2/17-18; & 3 NIGHTS IN WASH., D.C. ON CON. BUSS.	230.18	230.18
03-20	10799330015	TWA AIRLINES	01/01/80-12/31/80	TOTAL FINANCE CHARGES FOR 1980 FOR BUSINESS CREDIT CARD	122.37	122.37

OFFICE OF THE HON. ROBERT A YOUNG—Continued

03-20	1079330018	ROBERT A YOUNG.....	02/28/81	12.54
03-20	1079330019	ROBERT A YOUNG.....	03/04/81	2.50
03-20	1079330021	ROBERT A YOUNG.....	02/13/81	5.00
03-20	1079330022	LAMIER BUSINESS PRODUCTS, INC.	02/10/81	11.00
03-20	1079330016	TWA AIRLINES.....	02/15/81-02/15/81	346.00
03-20	1079330020	ROBERT A YOUNG.....	02/21/81-02/28/81	208.00
03-20	1079330012	WALTER L MEYER.....	02/23/81-02/26/81	298.00
03-20	1079330023	XEROX CORPORATION.....	01/01/81-01/31/81	144.40
03-23	1082310022	GSA, OAD, FINANCE DIVISION	02/18/81	359.28
03-23	1082310020	95TH NEW MEMBERS CAUCUS	01/01/81-12/31/81	24.00
03-23	1082310021	ESP TELEPHONE COMPANY.....	01/14/81-02/13/81	72.00
03-23	1082310019	DIALCOM, INCORPORATED.....	03/01/81-03/31/81	32.50
03-23	1082310023	TERMINAL CORPORATION.....	03/01/81-03/31/81	876.62
03-30	1086890569	B & K CONSULTING CO INC	03/01/81-03/30/81	29.50
03-30	1086890570	THE CITY OF DES PERES	03/01/81-03/30/81	664.00
03-31	1091570004	STATIONERY ALLOWANCE CHARGED)	03/01/81-03/31/81	941.93
03-31	1091570003	STATIONERY ALLOWANCE CHARGED)	03/01/81-03/31/81	1,154.60
		TOTAL		25,890.09

ADJUSTMENTS/REFUNDS

12-10	1027960013	QUENTIN WILSON.....	10/04/80-10/27/80	(100.59)
12-10	1027960014	WALTER L MEYER.....	10/01/80-10/30/80	(151.60)
12-10	1027960006	XEROX CORPORATION.....	09/01/80-09/30/80	(144.40)
12-17	1029950017	NIMLO.....	12/01/80	(15.00)
		TOTAL		(411.59)

OFFICE OF THE HON. CLEMENT J ZABLOCKI

OFFICIAL EXPENSES

01-02	1033510018	STATIONERY ALLOWANCE CHARGED)	01/01/81-01/02/81	(52.56)
01-11	1089750034	WISCONSIN ELECTRIC POWER CO.	10/31/80-12/03/80	24.46
01-11	1089750035	WISCONSIN NEWSPAPER ASSOCIATION	10/31/80-11/30/80	37.28
01-11	1089750036	CLEMENT J ZABLOCKI	12/12/80	14.00
01-11	1089750037	C & P TELEPHONE	11/01/80-11/30/80	3.23
01-14	1014640030	HOUSE RECORDING STUDIO	12/01/80-12/31/80	1.50
01-17	1017810016	ATLAS PHOTO COMPANY.....	12/08/80	28.48
01-17	1017810017	CONGRESSIONAL QUARTERLY INC	01/01/81-12/31/81	360.00
01-17	1017530020	PTM.....	12/07/80-01/06/81	117.36
01-17	1017530021	CLEMENT J ZABLOCKI	12/29/80-12/31/80	288.00
01-26	1026830017	BRIDGET L EDWARDS	12/29/80-12/31/80	13.20
01-26	1026830018	BRIDGET L EDWARDS	12/14/80-01/05/81	509.60
01-26	1026830020	BRIDGET L EDWARDS	12/14/80-01/03/81	45.17
01-26	1026830021	BRIDGET L EDWARDS	01/05/81	5.26
01-26	1026830016	PTM.....	12/14/80-12/27/80	48.51
01-26	1026830022	BRIDGET L EDWARDS	12/14/80	144.00
01-26	1026830023	BRIDGET L EDWARDS	12/14/80	2.40
01-26	1026830024	PTM.....	01/05/81	2.40
01-27	1027410044	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/80-11/30/80	144.00
01-28	1028750043	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/80-12/31/80	173.70
01-30	1094960530	JACOB A WILYNAREK	01/01/81-01/30/81	173.86
		TOTAL		200.00

CONGRESSMAN'S BUSINESS DINNER WITH CONSTITUENTS, IN THE DISTRICT	12.54
PARKING FOR THE CONGRESSMAN WHILE ATTENDING A CONGRESSIONAL AFFAIR.	2.50
PARKING FOR CONGRESSMAN IN WASHINGTON ON OFFICIAL BUSINESS.	5.00
PURCHASE OF TELEPHONE INDUCTION LOOP MODEL #MSP, FOR USE WITH THE CONGRESSMAN'S TAPE RECORDER.	11.00
PT & F FOR CONG. FROM WASH. TO ST. LOUIS & RETURN--BACK TO DIST. ON CONG. BUSINESS	346.00
PT & F FOR CONGRESSMAN TO DISTRICT ON CONGRESSIONAL BUSINESS, WDC-STL-MDC	208.00
PT & F FOR DISTRICT ADMINISTRATOR FROM ST. LOUIS TO WASH. & RETURN FOR PUBLIC WORKS HEARINGS.	298.00
MONTHLY LEASE ON ACUSTIC COUPLER AND 700 COMM. TERMINAL WITH TRACTOR	144.40
MONTHLY TELEPHONE SERVICE CHARGES FOR DISTRICT OFFICE	359.28
ANNUAL DUES FOR THE 95TH MEMBERS CAUCUS	24.00
CONGRESSMAN'S REEPER SERVICE	72.00
TELEPHONE PACING SERVICE IN DISTRICT FOR MARCH, 1981	32.50
COMPUTER SERVICES FOR THE MONTH OF MARCH, 1981	876.62
LEASE ON SOUND ENCLOSURE & WORK STATION FOR MARCH, 1981	29.50
00000	664.00
CITY HALL DES PERES MO 63131.	110.00
	941.93
	1,154.60
TOTAL	25,890.09
REFUND DUE TO DUPLICATE PAYMENT.....	(100.59)
REFUND DUE TO DUPLICATE PAYMENT.....	(151.60)
REFUND DUE TO DUPLICATE PAYMENT.....	(144.40)
REFUND DUE TO PUBLICATION OUT OF PRINT.....	(15.00)
TOTAL	(411.59)
ELECTRICITY FOR MILWAUKEE OFFICE	(52.56)
NEWSPAPER CLIPPINGS	24.46
REIMBURSEMENT FOR PRINTING OF 10,000 SIZE NO. #10 ENVELOPES FROM GPO	37.28
TELEPHONE SERVICE FOR WASHINGTON OFFICE	14.00
OFFICIAL RECORDING SERVICES	3.23
100 8X10 PHOTOS	1.50
ONE YEAR SUBSCRIPTION FOR CONGRESSIONAL QUARTERLY AND ALMANAC	28.48
TELEPHONE SERVICE TO MILWAUKEE OFFICE	360.00
ROUND TRIP AIR WASH. TO DISTRICT (MILW. WIS.) AND RETURN	117.36
PRIVATE AUTO ROUND TRIP WASH. AIRPORT AND ROUND TRIP MILW AIRPORT 55 MILES AT .24	288.00
AVIS RENTAL CAR FOR OFFICIAL USE DURING ASSIGNMENT TO DISTRICT OFFICE.	13.20
PURCHASE OF GASOLINE FOR OFFICIAL USE	509.60
PURCHASE OF 48 SOLINE FOR OFFICIAL USE	45.17
PURCHASE OF FOOD, ETC, IN LIEU OF RESTAURANT MEALS	5.26
AIR FARE TO MILWAUKEE, WI FOR BRIDGET EDWARDS TEMPORARILY ASSIGNED TO DIST OFFICE ON OFFICIAL BUSINESS.	48.51
10 MILES FROM RESIDENCE TO AIRPORT	2.40
10 MILES FROM AIRPORT TO RESIDENCE	2.40
AIRFARE MILWAUKEE TO WASHINGTON, DC.	144.00
LOCAL TELEPHONE SERVICE	173.70
LOCAL TELEPHONE SERVICE	173.86
1401 W LINCOLN AVE MILWAUKEE WI 00000	200.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
01-31	1033430007	(EQUIPMENT ALLOWANCE CHARGED)	01/01/81-01/31/81	RECORD REPRINTS--VOTING RECORD	312.03
01-31	1033780007	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/31/81	64 DECEMBER CLIPPINGS	383.85
02-08	1038710023	DAVID R RAWAGE	12/23/80	DISTRICT OFFICE ELECTRIC BILL	399.85
02-08	1038710024	WISCONSIN NEWSPAPER ASSOCIATION	12/31/80	SUBSCRIPTION FOR ONE YEAR	31.52
02-08	1038710025	WISCONSIN ELECTRIC POWER CO	02/01/81-02/01/82	REIMBURSEMENT FOR PHOTOS	7.00
02-24	1055660023	THE VOICE-JOURNAL	12/22/80	MILWAUKEE OFFICE TELEPHONE SERVICE	6.39
02-24	1055660022	CLEMENT J ZABLOCKI	01/07/81	MAINTENANCE OF MAILING LIST	131.30
02-24	1055660024	WISCONSIN TELEPHONE COMPANY	12/01/80-12/31/80	1401 W LINCOLN AVE MILWAUKEE WI 00000	23.04
02-24	1055660026	C & P TELEPHONE	01/13/81	CARRIER DELIVERY OF SENTINEL TO MILWAUKEE ADDRESS, THROUGH 26 WKS, BEGINNING 3/3/81	102.72
02-24	1055660025	COMPUTER MARKETING	02/01/81-02/28/81	REIMBURSEMENT FOR PHOTOGRAPHS	200.00
02-28	1061830052	(EQUIPMENT ALLOWANCE CHARGED)	02/01/81	REIMBURSEMENT FOR PHOTOGRAPHS	389.49
02-28	1058890546	JACOB A WILYNAREK	02/01/81	REIMBURSEMENT FOR PHOTOGRAPHS	25.00
02-28	1061800007	NEWSPAPERS, INC	03/03/81-09/03/81	REIMBURSEMENT FOR PHOTOGRAPHS	10.25
03-04	1062710025	ALLIANCE PRINTERS & PUBLISHER, INC.	02/10/81-02/10/82	LEGISLATIVE RESEARCH SERVICES	13.38
03-04	1062710026	CLEMENT J ZABLOCKI	02/03/81	ONE WAY AIR TICKET WASH TO DISTRICT (MILWAUKEE, WI)	6.79
03-04	1062710024	CLEMENT J ZABLOCKI	12/06/80	PRIVATE AUTO ROUND TRIP, WASH AIRPORT AND ROUND TRIP MILWAUKEE AIRPORT, 55 MILES @ 24¢ PER MILE	2,200.00
03-04	1062710028	CLEMENT J ZABLOCKI	10/04/80	POSTAGE STAMPS FOR OFFICE USE, 1,000 @ 15¢	144.00
03-04	1062840022	DEMOCRATIC STUDY GROUP	02/06/81	AIR MAIL POSTAGE STAMPS FOR OFFICE USE, 100 @ 40¢	144.00
03-04	1062840018	PTM	02/08/81	ELECTRICITY FOR MILWAUKEE OFFICE	144.00
03-04	1062840019	CLEMENT J ZABLOCKI	02/08/81	52 CLIPPINGS	30.88
03-04	1062840020	CLEMENT J ZABLOCKI	02/06/81-02/08/81	SUBSCRIPTION TO CONGRESSIONAL INSIGHT, FOR ONE YEAR	138.00
03-05	1064830026	POSTMASTER	02/12/81	MEMBERSHIP DUES	200.00
03-05	1064830027	POSTMASTER	02/12/81	LOCAL TELEPHONE SERVICE	172.20
03-06	1065310028	WISCONSIN ELECTRIC POWER CO	01/05/81-02/04/81	BRITANNICA YEARBOOK 1981	13.38
03-06	1065310029	WISCONSIN NEWSPAPER ASSOCIATION	01/31/81	TELEGRAPH SERVICE	24.20
03-09	1066310019	CONGRESSIONAL QUARTERLY INC	01/05/81-12/31/81	FTS INTERCITY SERVICE	11.00
03-11	1070530025	CONGRESSIONAL STEEL CALUCUS	01/05/81-12/31/81	ROUND TRIP AIR TICKET FROM WASHINGTON TO DISTRICT AND RETURN	302.00
03-11	1070470021	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/81-01/31/81	PRIVATE AUTO ROUND TRIP WASH AIRPORT & ROUND TRIP MILW AIRPORT - 55 MI @ 24¢	13.20
03-18	1077530027	HOME LIBRARY SERVICE, INC.	03/11/81	1401 W LINCOLN AVE MILWAUKEE WI 00000	200.00
03-18	1077530029	CLEMENT J ZABLOCKI	03/02/81		311.43
03-18	1077530028	WESTERN UNION TELEGRAPH COMPANY	02/01/81-02/28/81		24.14
03-18	1077530030	GSA, OAD, FINANCE DIVISION	03/10/81		
03-23	1082330024	GAIL W AMIDZICH	02/27/81-03/07/81		
03-25	1084920026	P.T.M.I. TRAVEL	03/12/81-03/15/81		
03-25	1084920027	CLEMENT J ZABLOCKI	03/12/81-03/15/81		
03-30	1086890571	JACOB A WILYNAREK	03/01/81-03/30/81		
03-31	1091300025	(EQUIPMENT ALLOWANCE CHARGED)	03/01/81-03/31/81		
03-31	1091570007	(STATIONERY ALLOWANCE CHARGED)	03/01/81-03/31/81		

TOTAL

9,073.69

OFFICE OF THE HON. LEO C ZEFFERETTI

OFFICIAL EXPENSES

01-11	1008420026	COFFEE SYSTEM OF WASHINGTON D C	12/18/80	CONSTITUENT SERVICES, D.C. OFFICE	34.00
01-11	1008420027	C & P TELEPHONE	11/01/80-11/30/80	TOLL CHARGES, MONTH OF NOVEMBER	101.01
01-11	1008810027	LEO C ZEFFERETTI	12/13/80	ONE-WAY AIRFARE VIA EASTERN SHUTTLE, WASHINGTON TO NEW YORK	29.00
01-11	1008810028	LEO C ZEFFERETTI	12/13/80	ONE-WAY AIRFARE VIA EASTERN SHUTTLE, NEW YORK TO WASHINGTON	59.00
01-17	1017050027	GREAT BEAR SPRING CO	12/31/80	RENTAL OF WATER COOLER FOR DISTRICT OFFICE	13.00
01-17	1017530022	LEO C ZEFFERETTI	10/01/80-10/31/80	ACTUAL MILEAGE FOR OFFICIAL TRAVEL IN DISTRICT 677 MILES AT .24 PER MILE	162.48
01-17	1017530023	LEO C ZEFFERETTI	12/01/80-12/31/80	ACTUAL MILEAGE FOR OFFICIAL TRAVEL IN DISTRICT: 526 MILES AT .24 PER MILE	126.24
01-17	1017530024	LEO C ZEFFERETTI	11/01/80-11/30/80	ACTUAL MILEAGE FOR OFFICIAL TRAVEL IN DISTRICT 493 MILES AT .24 PER MILE	118.32
01-17	1017650025	COFFEE TIME SERVICE INCORPORATED	11/05/80	CONSTITUENT COFFEE SERVICE, DISTRICT OFFICE	35.50
01-17	1017650027	COFFEE DELIVERY SERVICE	01/01/81-03/31/81	3-MONTH SUBSCRIPTION TO NEW YORK TIMES	34.18
01-17	1017650028	DAVID R RAMAGE	06/27/80	CONGRESSIONAL RECORD REPRINTS	14.50
01-17	1017050028	NEW YORK TELEPHONE	12/16/80-01/15/81	MONTHLY TELEPHONE BILL, DISTRICT OFFICE (PARK SLOPE)	137.27
01-17	1017050029	WESTERN UNION TELEGRAPH COMPANY	12/01/80-12/31/80	MONTHLY CHARGES FOR TELEGRAMS SENT	302.73
01-17	1017650029	LEO C ZEFFERETTI	12/15/80	ONE-WAY AIRFARE, WASHINGTON TO NEW YORK VIA EASTERN SHUTTLE	59.00
01-19	1019630028	COFFEE SYSTEM OF WASHINGTON D C	01/08/81	CONSTITUENT SERVICE, D.C. OFFICE	34.00
01-20	1020400027	CONGRESSIONAL QUARTERLY INC	01/01/81-12/31/81	ONE YEAR SUBSCRIPTION	360.00
01-20	1020400028	DEMOCRATIC STUDY GROUP	01/01/81-12/31/81	OWNER'S LANDLORD'S & TENANTS LIABILITY INSURANCE FOR TWO DISTRICT OFFICES	2,000.00
01-20	1020400029	ANCHOR BROKERAGE CO, INC	01/26/81-01/26/82	SUPPLIES FOR WATER COOLER, DISTRICT OFFICE	232.00
01-26	1026633025	ARCTIC WATER CO., INC	12/17/80	COURT REPORTING SERVICES FOR PUBLIC HEARING ON SURGICAL-MEDICAL SVCS AT BROOKLYN, VA MEDICAL CENTER	1,294.50
01-26	1026633027	EN-DE REPORTING SERVICES	10/20/80	COURT REPORTING SERVICES FOR PUBLIC HEARING ON SURGICAL-MEDICAL SVCS AT BROOKLYN, VA MEDICAL CENTER	642.00
01-26	1026633028	EN-DE REPORTING SERVICES	10/20/80	COURT REPORTING SERVICES FOR PUBLIC HEARING ON SURGICAL-MEDICAL SVCS AT BROOKLYN, VA MEDICAL CENTER	200.00
01-26	1026830026	COBRA CLEANING CO.	11/01/80-12/31/80	CLEANING SERVICES FOR DISTRICT OFFICE	94.72
01-26	1026830026	GSA, OAD, FINANCE DIVISION	12/18/80	FTS SERVICE, DISTRICT OFFICE	237.16
01-27	1027410045	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/80-12/31/80	LOCAL TELEPHONE SERVICE	237.42
01-28	1028750044	CHESAPEAKE & POTOMAC TELEPHONE CO	01/01/81-01/30/81	9306 4TH AVE BROOKLYN NY 11209	1,500.00
01-30	1029890531	HERMAN AND VITUS TRETTER	01/01/81-01/30/81	229 PROSPECT PARK WEST BROOKLYN NY 00000	425.00
01-30	1029890532	ROSE PANZA	01/01/81-01/30/81		576.15
01-31	1033430088	(EQUIPMENT ALLOWANCE CHARGED)	01/01/81-01/31/81		989.19
01-31	1033780094	(STATIONERY ALLOWANCE CHARGED)	01/01/81-01/31/81		15.00
02-08	1038460026	ARCTIC WATER CO., INC	01/01/81-01/31/81	MEMBERSHIP DUES FOR 97TH CONGRESS (1ST SESSION)	75.00
02-08	1038460027	ENVIRONMENTAL STUDY GROUP	12/01/80-12/31/80	CLEANING SERVICES, DISTRICT OFFICE	10.80
02-08	1038710026	PARK SLOPE WINDOW CLEANING	12/01/80-12/31/80	CONSTITUENT COFFEE SERVICE, DC OFFICE	34.00
02-08	1038710028	COFFEE SYSTEM OF WASHINGTON D C	01/20/81	COMPUTER SERVICES, MONTH OF JANUARY	397.52
02-08	1038710027	DIALCOM, INCORPORATED	01/01/81-01/31/81	ELECTRIC BILL FOR DISTRICT OFFICE	208.75
02-09	1040730035	CON EDISON	12/03/80-01/05/81	MONTHLY TELEPHONE BILL, DISTRICT OFFICE	738.45
02-09	1040730036	NEW YORK TELEPHONE	01/07/81	POSTAGE STAMPS-500 AT 15 CENTS	75.00
02-11	1042650018	POSTMASTER	01/20/81	CONSTITUENT SERVICE, DISTRICT OFFICE	35.50
02-11	1048500025	COFFEE TIME SERVICE INCORPORATED	01/01/81-12/31/81	ONE-YEAR SUBSCRIPTION TO IL PROGRESSO NEWSPAPER	50.00
02-17	1048500027	IL PROGRESSO	12/01/80-12/31/80	TOLL CHARGES, MONTH OF DECEMBER	140.84
02-17	1048500024	C & P TELEPHONE	01/20/81	ONE WAY AIRFARE, NEW YORK TO WASHINGTON, VIA PAN AM	81.00
02-17	1048500023	LEO C ZEFFERETTI	01/22/81	COMPUTER SERVICES	36.78
02-17	1048500026	DIALCOM, INCORPORATED	01/27/81	CONSTITUENT SERVICE, DISTRICT OFFICE (PARK SLOPE)	43.00
02-22	1052490024	COFFEE TIME SERVICE INCORPORATED	01/16/81-02/15/81	TELEPHONE BILL, DISTRICT OFFICE (PARK SLOPE)	93.14
02-22	1052490025	NEW YORK TELEPHONE	01/01/81-01/31/81	COMPUTER RENTAL, MONTH OF JANUARY	59.00
02-22	1052490026	ALAMITHUS DATA COMMUNICATIONS CORP	11/01/80-12/31/80	CLEANING SERVICES FOR BROOKLYN D.O. FOR NOVEMBER & DECEMBER, PREVIOUSLY SUBMITTED UNDER CO BRA CLEANING	200.00
02-24	1055470023	ROBERT BRASCO	02/05/81	CONSTITUENT SERVICE - D.C. OFFICE	44.00
02-24	1055470027	COFFEE SYSTEM OF WASHINGTON D C	01/28/81	EXTERMINATING SERVICES, DISTRICT OFFICE	15.12
02-24	1055610027	VAL EXTERMINATING CO	01/03/81-12/31/81	NEW YORK STATE CONGRESSIONAL DELEGATION DUES	160.00
02-24	1055610029	CONGRESSMAN TED WEISS TREASURER	01/28/81-01/29/81	ROUND TRIP AIRFARE, NEW YORK TO WASHINGTON TO NEW YORK, VIA PAN AM	162.00
02-24	1055610028	LEO C ZEFFERETTI			

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
02-24	1055610025	XEROX CORPORATION	12/01/80-12/31/80	RENTAL OF COMPUTER EQUIPMENT, MONTH OF DECEMBER	144.40
02-24	1055610026	GSA, OAD, FINANCE DIVISION	01/18/81	FIS SERVICE, DISTRICT OFFICE	94.72
02-28	1061830053	EQUIPMENT ALLOWANCE CHARGED)	02/01/81-02/28/81		578.89
02-28	1058890547	HERMAN AND VITUS TRETTER	02/01/81		425.00
02-28	1058890548	ROSE PANZA	02/01/81	9306 4TH AVE BROOKLYN NY 11209	2,162.32
02-28	1061800004	(STATIONERY ALLOWANCE CHARGED)	02/01/81-02/28/81	229 PROSPECT PARK WEST BROOKLYN NY 0000	34.00
03-04	1062420024	COFFEE SYSTEM OF WASHINGTON D C	02/12/81	CONSTITUENT SERVICE, D.C. OFFICE	299.44
03-04	1062420025	BROOKLYN UNION GAS	12/01/80-01/30/81	GAS USAGE, DISTRICT OFFICE	512.05
03-04	1062420026	CON EDISON	12/03/80-02/03/81	ELECTRIC BILL - DISTRICT OFFICE	15.00
03-04	1062840024	GREAT BEAR SPRING CO.	02/01/81-02/28/81	RENTAL OF WATER COOLER - DISTRICT OFFICE	13.00
03-04	1062840025	PARK SLOPE WINDOW CLEANING	01/31/81	WINDOW CLEANING SERVICES, DISTRICT OFFICE	10.80
03-04	1062840026	ROBERT BRASCO	01/01/81-01/31/81	CLEANING SERVICES, DISTRICT OFFICE	100.00
03-04	1062840027	NEW YORK TELEPHONE	01/01/81-01/31/81	TELEPHONE BILL, DISTRICT OFFICE	759.15
03-04	1062840028	DIALCOM, INCORPORATED	01/16/81	COMPUTER SERVICES	273.62
03-07	1066350023	MIKE'S DELICATESSEN	02/01/81-02/28/81	SUPPLIES FOR DISTRICT OFFICE PAPER GOODS, CLEANING SUPPLIES	243.75
03-07	1066350025	ROBERT BRASCO	02/02/81	CLEANING OF DISTRICT OFFICE, MONTH OF FEBRUARY	100.00
03-07	1066350026	U.S. CONG. TRAVEL & TOURISM CAUCUS	02/01/81-02/28/81	MEMBERSHIP DUES	25.00
03-07	1066350027	C & P TELEPHONE	01/05/81-12/31/81	ONE-WAY AIRFARE, NEW YORK TO WASHINGTON, VIA EASTERN SHUTTLE	55.90
03-07	1066350028	THE NEW YORK TIMES SALES, INC.	02/17/81	TOLL CHARGES, MONTH OF JANUARY	39.00
03-09	1068310025	VAL EXTERMINATING CO.	01/01/81-01/31/81	THREE-MONTH SUBSCRIPTION TO NEW YORK TIMES	15.12
03-09	1068310026	DAVID P RAMAGE, CLERK	01/05/81-04/05/81	EXTERMINATION SERVICE (DISTRICT OFFICE)	13.00
03-09	1068310027	LEO C ZEFERETTI	02/05/81	PRINTING OF "DEAR COLLEAGUE" LETTERS	35.50
03-09	1068310028	ALANTHUS DATA COMMUNICATIONS CORP.	02/02/81-02/24/81	CONSTITUENT COFFEE SERVICE, DISTRICT OFFICE	162.00
03-09	1068310029	GSA, OAD, FINANCE DIVISION	02/01/81-02/28/81	ROUND TRIP, VIA PAN AM, NEW YORK TO WASHINGTON AND RETURN	59.00
03-10	1069420025	CONGRESSIONAL STEEL CAUCUS	02/18/81	RENTAL OF COMPUTER EQUIPMENT	94.72
03-10	1069420026	COFFEE TIME SERVICE INCORPORATED	02/24/81	CONSTITUENT COFFEE SERVICE, DISTRICT OFFICE (PARK SLOPE)	35.50
03-10	1069420027	COFFEE TIME SERVICE INCORPORATED	02/24/81	MEMBERSHIP DUES	200.00
03-10	1069420028	DIALCOM, INCORPORATED	02/26/81	CONSTITUENT COFFEE SERVICE, D.C. OFFICE	34.00
03-10	1069420029	LEO C ZEFERETTI	02/23/81	CONSTITUENT COFFEE SERVICE, DISTRICT OFFICE (9306 FOURTH AVENUE)	35.50
03-11	1070470022	CHESAPEAKE & POTOMAC TELEPHONE CO	02/23/81	LOCAL TELEPHONE SERVICE	869.29
03-12	1071650024	DAVID P RAMAGE	01/01/81-01/31/81	ROUND TRIP AIRFARE-NEW YORK TO WASHINGTON AND RETURN VIA PAN AM	144.40
03-13	1072420026	GREAT BEAR SPRING CO.	02/24/81-02/26/81	PRINTING OF DEAR COLLEAGUE LETTERS	44.50
03-13	1072420027	BROOKLYN UNION GAS	02/18/81	RENTAL OF COMPUTER EQUIPMENT, MONTH OF JANUARY	56.00
03-13	1072420028	NEW YORK TELEPHONE	12/12/80-02/13/81	GAS USAGE BILL, DISTRICT OFFICE (PARK SLOPE)	13.70
03-13	1072420029	WESTERN UNION TELEGRAPH COMPANY	02/15/81-03/15/81	TELEGRAM CHARGES FOR MONTH OF FEBRUARY	33.35
03-13	1076830026	ROBERT BRASCO	03/01/81-03/31/81	TELEGRAM BILLS, DISTRICT OFFICE (PARK SLOPE)	100.00
03-13	1076830027	ARCTIC WATER CO., INC.	03/01/81-03/31/81	CLEANING SERVICES AT DISTRICT OFFICE FOR MARCH	28.55
03-19	1076830030	NEW YORK TELEPHONE	03/01/81-03/31/81	WATER COOLER RENTAL TO OAD WATER TOO CUPS	768.68
03-19	1076830031	LEO C ZEFERETTI	01/16/81-02/16/81	MONTHLY TELEPHONE BILL, DISTRICT OFFICE	59.00
03-19	1076830032	THE ECONOMIST	03/09/81-03/09/81	ONE WAY AIRFARE, NEW YORK TO WASHINGTON, VIA EASTERN SHUTTLE	59.00
03-24	1063500027	THE ECONOMIST	01/01/81-12/31/81	ONE YEAR SUBSCRIPTION TO WEEKLY MAGAZINE	45.00

OFFICE OF THE HON. LEO C ZEFERETTI—Continued

03-24	1083300028	SOUTHWEST DISTRIBUTION SERVICE	01/30/81-04/30/81	WASHINGTON POST SUBSCRIPTION	30.55
03-24	1083300024	COFFEE SYSTEM OF WASHINGTON D.C.	03/12/81-04/12/81	CONSTITUENT SERVICE, MONTH OF FEBRUARY	26.00
03-24	1083300025	CON EDISON	02/03/81-03/06/81	ELECTRIC BILL, DISTRICT OFFICE (LATE PAYMENT CHARGE ADDED)	247.39
03-24	1083300025	C & P TELEPHONE	02/01/81-02/28/81	TOLL CHARGES, MONTH OF FEBRUARY	27.48
03-26	1085640019	DAVID R RAMAGE	03/05/81	PRINTING OF TAX REPORT FOR CONSTITUENTS (12,000 COPIES)	374.30
03-26	1085640018	CONGRESSIONAL QUARTERLY INC	03/05/81	BINDERS FOR CONGRESSIONAL QUARTERLY	25.50
03-26	1085640020	DAVID R RAMAGE	02/01/81-02/28/81	PRINTING OF CONSTITUENT LETTERS RE: ABORTION	15.80
03-26	1085640022	PARK SLOPE WINDOW CLEANING	03/01/81-03/31/81	WINDOW CLEANING SERVICES; DISTRICT OFFICE (PARK SLOPE)	10.80
03-26	1085640021	DIALCOM, INCORPORATED	03/01/81-03/30/81	COMPUTER SERVICES	322.99
03-30	1086890572	HERMAN AND VITUS TREITNER	9306 4TH AVE BROOKLYN NY 11209	1,900.00	
03-31	1086890573	ROSE PANZA	229 PROSPECT PARK WEST BROOKLYN NY 00000	425.00	
03-31	1091300026	(EQUIPMENT ALLOWANCE CHARGED)		560.82	
03-31	1091570004	(STATIONERY ALLOWANCE CHARGED)		532.94	
			TOTAL		27,492.63

01-26	1041990005	COBRA CLEANING CO.	11/01/80-12/31/80	REFUND DUE TO INCORRECT PAYEE	(200.00)
			TOTAL		(200.00)

**HOUSE LEADERSHIP OFFICES
OFFICE OF THE SPEAKER**

01-16	1016030001	POSTMASTER	11/01/80	500-15c STAMPS	75.00
01-16	1016030002	POSTMASTER	12/19/80	600-15c POSTAGE STAMPS	90.00
01-20	1020130001	BETHESDA ENGRAVERS	10/01/80	ENGRAVED STATIONERY FOR USE BY THE SPEAKER	107.60
01-20	1020130002	BETHESDA ENGRAVERS	12/01/80	INVITATIONS, GUEST CARDS RSVP CARDS AND ENVELOPES FOR OFFICIAL USE BY SPEAKER	465.15
01-30	1030360001	HON. THOMAS F. O'NEILL JR	01/01/81-01/31/81	OFFICIAL EXPENSES FOR JANUARY 1981 P.L. #95-391, DATED 9/30/78	833.33
02-28	10595310001	HON. THOMAS F. O'NEILL, JR.	02/01/81-02/28/81	OFFICIAL EXPENSES FOR FEB 1981. PL #95-391, DATED 9-30-78	833.33
			TOTAL		2,404.41

OFFICE OF THE MAJORITY FLOOR LEADER

01-15	1015010001	CONGRESSIONAL QUARTERLY INC.	01/01/81-12/31/81	ONE YEAR SUBSCRIPTION, INCLUDING ALMAMAC.	360.00
01-31	1031170001	JIM WRIGHT	01/01/81-01/31/81	OFFICIAL EXPENSES	416.67
02-28	10595310002	JIM WRIGHT	02/01/81-02/28/81	OFFICIAL EXPENSES FOR FEB 1981 PL #95-391, DATED 9-10-78	416.67
03-12	1071050001	CONGRESSIONAL QUARTERLY INC.	02/10/81	SUBSCRIPTION TO CONGRESSIONAL INSIGHT	138.00
			TOTAL		1,331.34

OFFICE OF THE MINORITY FLOOR LEADER

01-15	1015040002	POSTMASTER	06/18/80-09/18/80	POSTAGE - 15 CENT STAMPS	500.00
01-16	1016010002	LEXITRON CORPORATION	10/01/80-11/30/80	LEASE FOR VT 1102 PROCESSOR	980.80
01-16	1016010003	LEXITRON CORPORATION	10/01/80-11/30/80	LEASE FOR 921 TEXT PROCESSOR	836.00
01-16	1016010002	HOUSE OF REPRESENTATIVES RESTAURANT	11/14/80-11/21/80	BREAKFAST MEETINGS	30.00
01-31	1031160002	THOMAS J. MORROW	10/02/80-12/31/80	OFFICIAL PRINTING OFFICE OF THE MINORITY LEADER	130.00
01-31	1031160001	SECURITY STORAGE COMPANY OF WASHINGTON	12/18/80	PACKING AND SHIPPING OF ART ITEMS ON LOAN TO THE MINORITY LEADER'S OFFICE	1,086.95
01-31	1031010001	ROBERT H. KAGEL	01/01/81-01/31/81	OFFICIAL EXPENSES FOR JANUARY 1981	416.67
02-23	1034010005	THE NEW YORK TIMES SALES, INC.	01/05/81-04/05/81	'NEW YORK TIMES' DAILY & SUNDAY SUBSCRIPTION	120.00
02-23	1054010006	THE WALL STREET JOURNAL	03/28/81-03/31/82	SUBSCRIPTION	77.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
02-23	1054010007	CONGRESSIONAL QUARTERLY INC	01/01/81-12/31/81	SUBSCRIPTION	360.00	
02-23	1054010008	CONGRESSIONAL QUARTERLY INC	03/01/81-02/28/82	SUBSCRIPTION - CONGRESSIONAL INSIGHT	138.00	
02-23	1054010009	NATIONAL JOURNAL REPORTS	01/01/81-12/31/81	SUBSCRIPTION	415.00	
02-23	1054010010	NATIONAL NEWS AGENCY	01/01/81-03/31/81	SUBSCRIPTION SERVICE	316.65	
02-23	1054010002	LEXTRON CORPORATION	01/01/81-01/31/81	VT 1102 PROCESSOR #2693	490.40	
02-23	1054010003	LEXTRON CORPORATION	01/01/81-01/31/81	921 TEXT PROCESSOR #3012	418.00	
02-23	1054010004	OFFICIAL AIRLINE GUIDE	01/15/81-01/01/82	AIRLINE GUIDES SUBSCRIPTION	119.64	
02-27	1058030001	HOUSE OF REPRESENTATIVES RESTAURANT	12/04/80	SENIOR SON'S MEETING	14.50	
03-18	1079060001	ROBERT H MICHEL	02/01/81-02/28/81	OFFICIAL EXPENSES FOR FEB 1981 PL #95-391, DATED 9-30-78	416.67	
03-19	1079060001	SHARON YARD	03/02/81	REIMBURSEMENT FOR EXPENSES FOR LEADERSHIP RECEPTION	95.97	
03-23	1082070003	MARK WEISS CAMERA CENTER	02/26/81	TWO KODAK CAROUSEL TRAYS FOR LEADERSHIP BRIEFING PRESENTATIONS	9.44	
03-23	1082070003	BURELLE'S PRESS CLIPPING SERVICE	02/28/81	NEWSPAPER CLIPPINGS	112.93	
03-23	1082070004	COFFEE-MAN INC	02/19/81	BEVERAGES AND SUPPLIES FOR LEADERSHIP MEETINGS AND BRIEFINGS	64.72	
03-23	1082070004	HAZELTINE CORPORATION	02/01/81-03/31/81	MONTHLY RENTAL: H1310 LEGIS. INFORMATION PROCESSOR SERIAL NO. 209324	60.00	
03-23	1082070005	PROGRAM DEVELOPMENT CORP	02/01/81-02/28/81	REIMBURSEMENT FOR NORELCO CLEAN AIR SMOKE FILTER MACHINE	890.00	
03-24	1083050004	WILLIAM F GAVIN	03/04/81	REIMBURSEMENT FOR LEADERSHIP BRIEFING PRESENTATIONS	22.75	
03-24	1083050005	MARK WEISS CAMERA CENTER	03/03/81	KODAK FINISHING; SLIDES FOR LEADERSHIP BRIEFING PRESENTATIONS	3.96	
03-24	1083060004	MARK WEISS CAMERA CENTER	03/13/81	PHOTO DUPLICATION FOR MEDIA USE	20.36	
03-24	1083050003	THOMAS J LANFORD	01/09/81-02/27/81	PRINTING SERVICES	1,113.80	
03-24	1083050001	LINDA STEELE	02/19/81	REIMBURSEMENT FOR BEVERAGES FOR LEADERSHIP MEETINGS AND PRESS BRIEFINGS	36.92	
03-24	1083050002	GANDEL'S	03/05/81-03/12/81	REIMBURSEMENT FOR MINORITY STAFF MEETINGS AND PRESS BRIEFINGS	47.19	
03-24	1083060001	HOUSE OF REPRESENTATIVES RESTAURANT	01/06/81-01/19/81	BEVERAGES FOR MINORITY STAFF MEETINGS AND PRESS BRIEFINGS	120.60	
03-24	1083060002	HOUSE OF REPRESENTATIVES RESTAURANT	01/23/81-01/30/81	COMMITTEE ON COMMITTEES MEETINGS; FOOD AND BEVERAGES	93.15	
03-24	1083060003	HOUSE OF REPRESENTATIVES RESTAURANT	01/30/81	SENIOR SON'S MEETINGS; FOOD AND BEVERAGES	154.49	
03-27	1086060002	RALPH VINOVOICH	03/20/81-03/24/81	LEADERSHIP LUNCHEON MEETING	190.29	
03-27	1086060001	RALPH VINOVOICH	03/20/81-03/24/81	REIMBURSEMENT FOR CAB RENTAL WHILE ON OFFICIAL BUSINESS	326.00	
03-30	1089010001	ROBERT H MICHEL	03/01/81-03/31/81	REIMBURSEMENT FOR AIRFARE FROM WASHINGTON, D.C. TO PEORIA, ILLINOIS & RETURN VIA OZARK AIRLINES	416.67	
				OFFICIAL EXPENSES FOR MARCH, 1981 - P.L. #95-391, DATED 9-30-78		
				TOTAL	10,605.52	

OFFICE OF THE MINORITY FLOOR LEADER—Continued

02-23	1054010007	CONGRESSIONAL QUARTERLY INC	01/01/81-12/31/81	SUBSCRIPTION	360.00	
02-23	1054010008	CONGRESSIONAL QUARTERLY INC	03/01/81-02/28/82	SUBSCRIPTION - CONGRESSIONAL INSIGHT	138.00	
02-23	1054010009	NATIONAL JOURNAL REPORTS	01/01/81-12/31/81	SUBSCRIPTION	415.00	
02-23	1054010010	NATIONAL NEWS AGENCY	01/01/81-03/31/81	SUBSCRIPTION SERVICE	316.65	
02-23	1054010002	LEXTRON CORPORATION	01/01/81-01/31/81	VT 1102 PROCESSOR #2693	490.40	
02-23	1054010003	LEXTRON CORPORATION	01/01/81-01/31/81	921 TEXT PROCESSOR #3012	418.00	
02-23	1054010004	OFFICIAL AIRLINE GUIDE	01/15/81-01/01/82	AIRLINE GUIDES SUBSCRIPTION	119.64	
02-27	1058030001	HOUSE OF REPRESENTATIVES RESTAURANT	12/04/80	SENIOR SON'S MEETING	14.50	
03-18	1079060001	ROBERT H MICHEL	02/01/81-02/28/81	OFFICIAL EXPENSES FOR FEB 1981 PL #95-391, DATED 9-30-78	416.67	
03-19	1079060001	SHARON YARD	03/02/81	REIMBURSEMENT FOR EXPENSES FOR LEADERSHIP RECEPTION	95.97	
03-23	1082070003	MARK WEISS CAMERA CENTER	02/26/81	TWO KODAK CAROUSEL TRAYS FOR LEADERSHIP BRIEFING PRESENTATIONS	9.44	
03-23	1082070003	BURELLE'S PRESS CLIPPING SERVICE	02/28/81	NEWSPAPER CLIPPINGS	112.93	
03-23	1082070004	COFFEE-MAN INC	02/19/81	BEVERAGES AND SUPPLIES FOR LEADERSHIP MEETINGS AND BRIEFINGS	64.72	
03-23	1082070004	HAZELTINE CORPORATION	02/01/81-03/31/81	MONTHLY RENTAL: H1310 LEGIS. INFORMATION PROCESSOR SERIAL NO. 209324	60.00	
03-23	1082070005	PROGRAM DEVELOPMENT CORP	02/01/81-02/28/81	REIMBURSEMENT FOR NORELCO CLEAN AIR SMOKE FILTER MACHINE	890.00	
03-24	1083050004	WILLIAM F GAVIN	03/04/81	REIMBURSEMENT FOR LEADERSHIP BRIEFING PRESENTATIONS	22.75	
03-24	1083050005	MARK WEISS CAMERA CENTER	03/03/81	KODAK FINISHING; SLIDES FOR LEADERSHIP BRIEFING PRESENTATIONS	3.96	
03-24	1083060004	MARK WEISS CAMERA CENTER	03/13/81	PHOTO DUPLICATION FOR MEDIA USE	20.36	
03-24	1083050003	THOMAS J LANFORD	01/09/81-02/27/81	PRINTING SERVICES	1,113.80	
03-24	1083050001	LINDA STEELE	02/19/81	REIMBURSEMENT FOR BEVERAGES FOR LEADERSHIP MEETINGS AND PRESS BRIEFINGS	36.92	
03-24	1083050002	GANDEL'S	03/05/81-03/12/81	REIMBURSEMENT FOR MINORITY STAFF MEETINGS AND PRESS BRIEFINGS	47.19	
03-24	1083060001	HOUSE OF REPRESENTATIVES RESTAURANT	01/06/81-01/19/81	BEVERAGES FOR MINORITY STAFF MEETINGS AND PRESS BRIEFINGS	120.60	
03-24	1083060002	HOUSE OF REPRESENTATIVES RESTAURANT	01/23/81-01/30/81	COMMITTEE ON COMMITTEES MEETINGS; FOOD AND BEVERAGES	93.15	
03-24	1083060003	HOUSE OF REPRESENTATIVES RESTAURANT	01/30/81	SENIOR SON'S MEETINGS; FOOD AND BEVERAGES	154.49	
03-27	1086060002	RALPH VINOVOICH	03/20/81-03/24/81	LEADERSHIP LUNCHEON MEETING	190.29	
03-27	1086060001	RALPH VINOVOICH	03/20/81-03/24/81	REIMBURSEMENT FOR AIRFARE FROM WASHINGTON, D.C. TO PEORIA, ILLINOIS & RETURN VIA OZARK AIRLINES	326.00	
03-30	1089010001	ROBERT H MICHEL	03/01/81-03/31/81	REIMBURSEMENT FOR MARCH, 1981 - P.L. #95-391, DATED 9-30-78	416.67	

OFFICE OF THE MAJORITY WHIP

OFFICIAL EXPENSES

01-15	1015020001	POSTMASTER	12/01/80	15c STAMPS -- 424 STAMPS	63.60	
01-24	1023010001	PRESS ASSOCIATION INC	01/01/81-01/31/81	ONE MONTH OF NEWS SERVICE	279.70	
02-20	1051380001	UNITED PRESS INTERNATIONAL INC	01/01/81-01/31/81	WASHINGTON CAPITOL NEWS SERVICE FOR THE MONTHS OF DECEMBER AND JANUARY	275.00	
02-26	1057010001	THE AMERICAN POLITICAL RESEARCH CORP	02/13/81-02/13/82	ANNUAL SUBSCRIPTION RENEWAL FOR AMERICAN POLITICAL REPORT	98.00	
02-26	1057020002	CONGRESSIONAL QUARTERLY INC	03/01/81-02/28/82	YEAR'S SUBSCRIPTION TO CONGRESSIONAL INSIGHT	138.00	
02-26	1057010002	PRESS ASSOCIATION INC	02/01/81-02/28/81	NEWS REPORT SERVICE FOR THE MONTH OF FEBRUARY	304.50	
02-26	1057010001	UNITED PRESS INTERNATIONAL INC	02/01/81-02/28/81	NEWS SERVICE FOR THE MONTH OF FEBRUARY	275.00	
03-04	1062090001	CONGRESSIONAL QUARTERLY INC	03/01/81-02/28/82	YEAR'S SUBSCRIPTION TO CONGRESSIONAL INSIGHT	138.00	
03-10	1065080001	CONGRESSIONAL QUARTERLY INC	05/01/81-04/30/82	CONGRESSIONAL QUARTERLY SERVICE (INCLUDING ALMANAC) FOR ONE YEAR	360.00	

03-11 1070280001 UNITED PRESS INTERNATIONAL, INC. 275.00
 03-19 1078050001 DAVID R RAMAGE 16.50
TOTAL 2,223.30

03/01/81-03/31/81 NEWS SERVICE FOR THE MONTH OF MARCH
 02/05/81 CALLING CARDS

TOTAL

OFFICE OF THE CHIEF DEPUTY MAJORITY WHIP

OFFICIAL EXPENSES

01-31 1031180001 HOUSE OF REPRESENTATIVES RESTAURANT 23.80
 01-31 1031180002 ANDERSON JACOBSON, INC. 229.00
 03-11 1070730001 CONGRESSIONAL QUARTERLY INC. 138.00
 03-11 1070730002 NATIONAL JOURNAL REPORTS 760.00
 03-11 1070270001 ANDERSON JACOBSON, INC. 1,220.23
 03-11 1070730003 BILL ALEXANDER 24.47

12/02/90 REFRESHMENTS FOR LEADERSHIP MEETING
 12/01/80 COMPUTER LEASE AGREEMENT
 03/01/81-03/01/82 1 YEAR SUBSCRIPTION TO CONGRESSIONAL INSIGHT
 03/14/81-03/14/83 ONE TWO-YEAR SUBSCRIPTION TO NATIONAL JOURNAL
 01/01/81 COMPUTER LEASING & REMOVAL OF EQUIPMENT
 01/08/81 REIMBURSEMENT FOR WORKING DINNER WITH WHIP STAFF

TOTAL 2,395.50

OFFICE OF THE MINORITY WHIP

OFFICIAL EXPENSES

01-15 1015050001 HOUSE OF REPRESENTATIVES RESTAURANT 403.26
 01-15 1015090001 THOMAS J LANIKFORD 427.75
 02-20 1051610001 ENVIRONMENTAL STUDY GROUP 75.00
 02-20 1051610002 CONGRESSIONAL QUARTERLY INC. 360.00
 02-20 1051610003 CONGRESSIONAL QUARTERLY INC. 138.00
 02-20 1051610004 SAVIN BUSINESS MACHINES 70.00
 02-25 1091920001 MID-ATLANTIC COCA-COLA BOTTLING CO, INC. 22.50
 03-10 1068010004 NATIONAL JOURNAL REPORTS 439.00
 03-10 1068010002 AY HELEN FRANCES MCQUIRTR 259.93
 03-10 1068010001 HOUSE OF REPRESENTATIVES RESTAURANT 282.30
 03-17 1076050001 THE WALL STREET JOURNAL 77.00
 03-17 1076050003 CONGRESSIONAL QUARTERLY INC. 25.50
 03-17 1076050002 WASHINGTON COCA-COLA BOTTLING CO, INC. 23.30
 03-24 1083100001 THE AMERICAN POLITICAL RESEARCH CORP. 110.00
 03-24 1083100002 THE NEW YORK TIMES SALES, INC. 31.00
 03-24 1083100004 U.S. NEWS & WORLD REPORT 26.00
 03-24 1083100003 JOE WYNN 85.00
 03-27 1086050002 HUNTER AND MILLER ASSOC. 540.00
 03-27 1086050001 THOMAS J LANIKFORD 738.80

11/14/80 CATERING CHARGES - MINORITY WHIP
 11/09/80-12/24/80 PRINTING CHARGES
 01/01/81-12/31/81 SUBSCRIPTION/MEMBERSHIP ENVIRONMENTAL STUDY CONFERENCE FOR 1981
 01/01/81-12/31/81 CONGRESSIONAL QUARTERLY SUBSCRIPTION FOR 1981
 01/01/81-12/31/81 CONGRESSIONAL INSIGHT SUBSCRIPTION 1981
 12/31/80 MODEL 900 ADDITIONAL WM TRAINING
 01/01/81-01/31/81 3 CASES COKE
 01/01/81-01/01/82 ONE YEAR SUBSCRIPTION NATIONAL JOURNAL
 02/02/81-02/05/81 TRANSPORTATION WASHINGTON-ATLANTA-WASH HOTEL, MISC EXP
 12/04/80 CATERING CHARGES - WHIP LDRSHIP LUNCHEON
 01/19/81-01/19/82 ONE YEAR SUBSCRIPTION
 01/19/81 C.O. BINDERS
 02/18/81 3 CASES COKE 1 BOTTLE OPENER
 03/13/81-02/26/82 ONE YEAR SUBSCRIPTION AMERICAN POLITICAL REPORT
 01/23/81-04/06/81 NY TIMES
 01/01/81-01/01/82 ONE YEAR SUBSCRIPTION
 03/19/81 375 COPIES OF HOUSE PROCEDURE MANUAL
 03/12/81 DESIGN SERVICES FOR H-219, THE CAPITOL
 01/07/81-02/27/81 PRINTING SERVICES FOR JAN AND FEB 1981

TOTAL 4,134.34

OFFICE OF THE CHIEF DEPUTY MINORITY WHIP

OFFICIAL EXPENSES

03-12 1071120001 DIALCOM, INCORPORATED 331.97
 03-12 1071120002 CONTINENTAL RESOURCES 121.84
 03-17 1071120003 CONTINENTAL RESOURCES 65.00
 03-17 1076090001 CONGRESSIONAL QUARTERLY INC. 360.00
 03-24 1083100001 CONTINENTAL RESOURCES 65.00
 03-24 1083100002 DIALCOM, INCORPORATED 901.74

01/31/81 COMPUTER SERVICES
 01/01/81-01/31/81 EQUIPMENT RENTAL CRT TERMINAL
 02/01/81-02/28/81 EQUIPMENT RENTAL
 01/01/81-12/31/81 ONE YEAR SUBSCRIPTION
 03/01/81-03/31/81 CRT TERMINAL (MONTHLY RENTAL) ACOUSTIC COUPLE (RENTAL)
 02/01/81-02/28/81 COMPUTER TIME, FEBRUARY 1981

TOTAL 1,845.55

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
03-26	1119800012	CLARA IORIO	03/01/81-03/07/81	FOR PAYMENT OF UNPAID COMPENSATION DUE TO THE DEATH OF DOMINIC THOMAS ICRIO	974.41
TOTAL					974.41

**SALARIES, OFFICERS AND EMPLOYEES
OFFICE OF THE SERGEANT AT ARMS**

Date	Voucher No.	Payee	Service dates	Description	Amount
01-20	1020.00001	RICHARD B SARDEGNA	12/01/80-12/31/80	30 HOURS AT \$6.67 PER HOUR	160.08
01-20	1020.00002	PAUL F TOMASEK	12/01/80-12/31/80	29 HOURS AT \$6.67 PER HOUR	150.74
01-20	1020.00003	PAUL T GOLDEN	12/01/80-12/31/80	29 HOURS AT \$6.67 PER HOUR	148.03
01-20	1020.00004	ALFRED M LUCIANI	12/01/80-12/31/80	28 HOURS @ \$6.67 PER HOUR	147.56
01-20	1020.00005	DEAN E BARB	12/01/80-12/31/80	28 HOURS AT \$6.67 PER HOUR	429.88
01-20	1020.00006	DAVID M PRICE	12/01/80-12/31/80	1 HOUR AT \$6.67 PER HOUR	32.02
01-20	1020.00007	TONI DATCHER	12/01/80-12/31/80	6 HOURS AT \$6.67 PER HOUR	32.02
01-20	1020.00008	DAVID DITTES	12/01/80-12/31/80	3 HOURS @ \$6.67 PER HOUR	16.01
01-20	1020.00009	WILLIAM B FREEMAN	12/01/80-12/31/80	2 HOURS AT \$6.67 PER HOUR	16.01
01-20	1020.00010	CHARLES J ELLIS	12/01/80-12/31/80	4 HOURS AT \$6.67 PER HOUR	21.94
01-20	1020.00011	CARLTON E TOLBERT	12/01/80-12/31/80	5 HOURS AT \$6.67 PER HOUR	21.94
01-20	1020.00012	JAMES A ROBERTS	12/01/80-12/31/80	4 HOURS AT \$6.67 PER HOUR	26.96
01-20	1020.00013	RICHARD WELKER	12/01/80-12/31/80	4 HOURS AT \$6.67 PER HOUR	26.96
01-20	1020.00014	ARNOLD EDMUND	12/01/80-12/31/80	21 HOURS AT \$6.67 PER HOUR	112.06
01-20	1020.00015	MOSE MCCOY	12/01/80-12/31/80	13 HOURS AT \$6.67 PER HOUR	69.34
01-20	1020.00016	FRAN BROWN	12/01/80-12/31/80	4 HOURS AT \$6.67 PER HOUR	21.94
01-20	1020.00017	PAUL F LOZITO	12/01/80-12/31/80	23 HOURS AT \$6.67 PER HOUR	122.81
01-20	1020.00018	TIMOTHY MINOR	12/01/80-12/31/80	6 HOURS AT \$6.67 PER HOUR	32.02
01-20	1020.00019	ALEXANDER ATKINSON	12/01/80-12/31/80	1 HOUR AT \$6.67 PER HOUR	5.34
01-20	1020.00020	THOMAS HAWKINS	12/01/80-12/31/80	2 HOURS AT \$6.67 PER HOUR	16.01
01-20	1020.00021	THOMAS G TAYLOR	12/01/80-12/31/80	25 HOURS AT \$6.67 PER HOUR	138.80
01-20	1020.00022	ERIC BLATT	12/01/80-12/31/80	8 HOURS AT \$6.67 PER HOUR	42.69
01-20	1020.00023	DANIEL A BUTLER	12/01/80-12/31/80	8 HOURS AT \$6.67 PER HOUR	42.69
01-20	1020.00024	MICHAEL COFFEY	12/01/80-12/31/80	1 HOUR AT \$6.67 PER HOUR	5.34
01-20	1020.00025	LIZZY MOBLEY	12/01/80-12/31/80	3 HOURS AT \$6.67 PER HOUR	16.01
01-20	1020.00026	WILLIAM B THOMPSON	12/01/80-12/31/80	1 HOUR AT \$6.67 PER HOUR	5.34
01-20	1020.00027	BRUCE O ROURKE	12/01/80-12/31/80	1 HOUR AT \$6.67 PER HOUR	5.34
01-20	1020.00028	JAMES M GRUNAUER	12/01/80-12/31/80	3 HOURS AT \$6.67 PER HOUR	16.01
01-20	1020.00029	DANIEL H FERREL	12/01/80-12/31/80	2 HOURS AT \$6.67 PER HOUR	10.67
01-20	1020.00030	JAMES S WURTEL	12/01/80-12/31/80	31 HOURS AT \$6.67 PER HOUR	53.36
01-20	1020.00031	SANDRA C STEWART	12/01/80-12/31/80	21 HOURS AT \$6.67 PER HOUR	112.06
01-20	1020.00032	JERRY GORD	12/01/80-12/31/80	14 HOURS AT \$6.67 PER HOUR	21.34
02-17	1048.00001	TIMOTHY MINOR	01/01/81-01/31/81	4 HOURS AT \$6.67 PER HOUR AS AUTHORIZED BY PL 96-369 AS OF OCTOBER 1, 1980	40.72
02-17	1048.00002	CATHY BRATHWAIT	01/01/81-01/31/81	8 HOURS AT \$6.67 PER HOUR AS AUTHORIZED BY PL 96-369 AS OF OCTOBER 1, 1980	42.69
02-17	1048.00003	ALFRED M IORIO	01/01/81-01/31/81	25 HOURS AT \$6.67 PER HOUR AS AUTHORIZED BY PL 96-369 AS OF OCTOBER 1, 1980	117.30
02-17	1048.00004	RICHARD B SARDEGNA	01/01/81-01/31/81	5 HOURS AT \$6.67 PER HOUR AS AUTHORIZED BY PL 96-369 AS OF OCTOBER 1, 1980	69.37
02-17	1048.00005	CHARLES J ELLIS	01/01/81-01/31/81	5 HOURS AT \$6.67 PER HOUR AS AUTHORIZED BY PL 96-369 AS OF OCTOBER 1, 1980	26.68

OFFICE OF THE POSTMASTER—SUBSTITUTE MESSENGERS

Date	Voucher No.	Payee	Service dates	Description	Amount
01-20	1020.00001	RICHARD B SARDEGNA	12/01/80-12/31/80	30 HOURS AT \$6.67 PER HOUR	160.08
01-20	1020.00002	PAUL F TOMASEK	12/01/80-12/31/80	29 HOURS AT \$6.67 PER HOUR	150.74
01-20	1020.00003	PAUL T GOLDEN	12/01/80-12/31/80	29 HOURS AT \$6.67 PER HOUR	148.03
01-20	1020.00004	ALFRED M LUCIANI	12/01/80-12/31/80	28 HOURS @ \$6.67 PER HOUR	147.56
01-20	1020.00005	DEAN E BARB	12/01/80-12/31/80	28 HOURS AT \$6.67 PER HOUR	429.88
01-20	1020.00006	DAVID M PRICE	12/01/80-12/31/80	1 HOUR AT \$6.67 PER HOUR	32.02
01-20	1020.00007	TONI DATCHER	12/01/80-12/31/80	6 HOURS AT \$6.67 PER HOUR	32.02
01-20	1020.00008	DAVID DITTES	12/01/80-12/31/80	3 HOURS @ \$6.67 PER HOUR	16.01
01-20	1020.00009	WILLIAM B FREEMAN	12/01/80-12/31/80	2 HOURS AT \$6.67 PER HOUR	16.01
01-20	1020.00010	CHARLES J ELLIS	12/01/80-12/31/80	4 HOURS AT \$6.67 PER HOUR	21.94
01-20	1020.00011	CARLTON E TOLBERT	12/01/80-12/31/80	5 HOURS AT \$6.67 PER HOUR	21.94
01-20	1020.00012	JAMES A ROBERTS	12/01/80-12/31/80	4 HOURS AT \$6.67 PER HOUR	26.96
01-20	1020.00013	RICHARD WELKER	12/01/80-12/31/80	4 HOURS AT \$6.67 PER HOUR	26.96
01-20	1020.00014	ARNOLD EDMUND	12/01/80-12/31/80	21 HOURS AT \$6.67 PER HOUR	112.06
01-20	1020.00015	MOSE MCCOY	12/01/80-12/31/80	13 HOURS AT \$6.67 PER HOUR	69.34
01-20	1020.00016	FRAN BROWN	12/01/80-12/31/80	4 HOURS AT \$6.67 PER HOUR	21.94
01-20	1020.00017	PAUL F LOZITO	12/01/80-12/31/80	23 HOURS AT \$6.67 PER HOUR	122.81
01-20	1020.00018	TIMOTHY MINOR	12/01/80-12/31/80	6 HOURS AT \$6.67 PER HOUR	32.02
01-20	1020.00019	ALEXANDER ATKINSON	12/01/80-12/31/80	1 HOUR AT \$6.67 PER HOUR	5.34
01-20	1020.00020	THOMAS HAWKINS	12/01/80-12/31/80	2 HOURS AT \$6.67 PER HOUR	16.01
01-20	1020.00021	THOMAS G TAYLOR	12/01/80-12/31/80	25 HOURS AT \$6.67 PER HOUR	138.80
01-20	1020.00022	ERIC BLATT	12/01/80-12/31/80	8 HOURS AT \$6.67 PER HOUR	42.69
01-20	1020.00023	DANIEL A BUTLER	12/01/80-12/31/80	8 HOURS AT \$6.67 PER HOUR	42.69
01-20	1020.00024	MICHAEL COFFEY	12/01/80-12/31/80	1 HOUR AT \$6.67 PER HOUR	5.34
01-20	1020.00025	LIZZY MOBLEY	12/01/80-12/31/80	3 HOURS AT \$6.67 PER HOUR	16.01
01-20	1020.00026	WILLIAM B THOMPSON	12/01/80-12/31/80	1 HOUR AT \$6.67 PER HOUR	5.34
01-20	1020.00027	BRUCE O ROURKE	12/01/80-12/31/80	1 HOUR AT \$6.67 PER HOUR	5.34
01-20	1020.00028	JAMES M GRUNAUER	12/01/80-12/31/80	3 HOURS AT \$6.67 PER HOUR	16.01
01-20	1020.00029	DANIEL H FERREL	12/01/80-12/31/80	2 HOURS AT \$6.67 PER HOUR	10.67
01-20	1020.00030	JAMES S WURTEL	12/01/80-12/31/80	31 HOURS AT \$6.67 PER HOUR	53.36
01-20	1020.00031	SANDRA C STEWART	12/01/80-12/31/80	21 HOURS AT \$6.67 PER HOUR	112.06
01-20	1020.00032	JERRY GORD	12/01/80-12/31/80	14 HOURS AT \$6.67 PER HOUR	21.34
02-17	1048.00001	TIMOTHY MINOR	01/01/81-01/31/81	4 HOURS AT \$6.67 PER HOUR AS AUTHORIZED BY PL 96-369 AS OF OCTOBER 1, 1980	40.72
02-17	1048.00002	CATHY BRATHWAIT	01/01/81-01/31/81	8 HOURS AT \$6.67 PER HOUR AS AUTHORIZED BY PL 96-369 AS OF OCTOBER 1, 1980	42.69
02-17	1048.00003	ALFRED M IORIO	01/01/81-01/31/81	25 HOURS AT \$6.67 PER HOUR AS AUTHORIZED BY PL 96-369 AS OF OCTOBER 1, 1980	117.30
02-17	1048.00004	RICHARD B SARDEGNA	01/01/81-01/31/81	5 HOURS AT \$6.67 PER HOUR AS AUTHORIZED BY PL 96-369 AS OF OCTOBER 1, 1980	69.37
02-17	1048.00005	CHARLES J ELLIS	01/01/81-01/31/81	5 HOURS AT \$6.67 PER HOUR AS AUTHORIZED BY PL 96-369 AS OF OCTOBER 1, 1980	26.68

02-17	1048100005	JAMES A ROBERTS	01/01/81-01/31/81	2 HOURS AT \$6.67 PER HOUR AS AUTHORIZED BY PL 96-369 AS OF OCTOBER 1, 1980	10.68	
02-17	1048100007	MOSE MCCOY	01/01/81-01/31/81	25 HOURS AT \$6.67 PER HOUR AS AUTHORIZED BY PL 96-369 AS OF OCTOBER 1, 1980	133.40	
02-17	1048100008	JAMES M GRUNAUER	01/01/81-01/31/81	6 HOURS AT \$6.67 PER HOUR AS AUTHORIZED BY PL 96-369 AS OF OCTOBER 1, 1980	32.02	
02-17	1048100009	DAVID M PRICE	01/01/81-01/31/81	4 HOURS AT \$6.67 PER HOUR AS AUTHORIZED BY PL 96-369 AS OF OCTOBER 1, 1980	21.34	
02-17	1048100010	RICHARD J SULLIVAN	01/01/81-01/31/81	39 HOURS AT \$6.67 PER HOUR AS AUTHORIZED BY PL 96-369 AS OF OCTOBER 1, 1980	208.10	
02-17	1048100011	WILLIAM B FREEMAN	01/01/81-01/31/81	3 HOURS AT \$6.67 PER HOUR AS AUTHORIZED BY PL 96-369 AS OF OCTOBER 1, 1980	16.01	
02-17	1048100012	ANTHONY SPATES	01/01/81-01/31/81	5 HOURS AT \$6.67 PER HOUR AS AUTHORIZED BY PL 96-369 AS OF OCTOBER 1, 1980	26.68	
02-17	1048100013	CARLTON E TOLBERT	01/01/81-01/31/81	3 HOURS AT \$6.67 PER HOUR AS AUTHORIZED BY PL 96-369 AS OF OCTOBER 1, 1980	16.01	
02-17	1048100014	DAVID DITTES	01/01/81-01/31/81	4 HOURS AT \$6.67 PER HOUR AS AUTHORIZED BY PL 96-369 AS OF OCTOBER 1, 1980	21.34	
02-17	1048100015	DANIEL A BUTLER	01/01/81-01/31/81	3 HOURS AT \$6.67 PER HOUR AS AUTHORIZED BY PL 96-369 AS OF OCTOBER 1, 1980	16.01	
02-17	1048100016	SANDRA C STEWART	01/01/81-01/31/81	16 HOURS AT \$6.67 PER HOUR AS AUTHORIZED BY PL 96-369 AS OF OCTOBER 1, 1980	85.38	
02-17	1048100017	PAUL F LOZITO	01/01/81-01/31/81	7 HOURS AT \$6.67 PER HOUR AS AUTHORIZED BY PL 96-369 AS OF OCTOBER 1, 1980	48.02	
02-17	1048100018	DEAN E BARB	01/01/81-01/31/81	17 HOURS AT \$6.67 PER HOUR AS AUTHORIZED BY PL 96-369 AS OF OCTOBER 1, 1980	90.71	
02-17	1048100019	JEROME M SIMALA	01/01/81-01/31/81	6 HOURS AT \$6.67 PER HOUR AS AUTHORIZED BY PL 96-369 AS OF OCTOBER 1, 1980	35.71	
02-17	1048100020	BRIAN D TOLBERT	01/01/81-01/31/81	3 HOURS AT \$6.67 PER HOUR AS AUTHORIZED BY PL 96-369 AS OF OCTOBER 1, 1980	16.01	
02-17	1048100021	THOMAS G TAYLOR	01/01/81-01/31/81	5 HOURS AT \$6.67 PER HOUR AS AUTHORIZED BY PL 96-369 AS OF OCTOBER 1, 1980	26.68	
02-17	1048100022	TONI DATCHER	01/01/81-01/31/81	2 HOURS AT \$6.67 PER HOUR AS AUTHORIZED BY PL 96-369 AS OF OCTOBER 1, 1980	10.67	
02-17	1048100023	DOROTHEA RISENHOVER	01/01/81-01/31/81	10 HOURS AT \$6.67 PER HOUR AS AUTHORIZED BY PL 96-369 AS OF OCTOBER 1, 1980	10.67	
02-17	1048100024	DANIEL H ETEL	01/01/81-01/31/81	10 HOURS AT \$6.67 PER HOUR AS AUTHORIZED BY PL 96-369 AS OF OCTOBER 1, 1980	10.67	
02-17	1048100025	RICHARD WELKER	01/01/81-01/31/81	7 HOURS AT \$6.67 PER HOUR AS AUTHORIZED BY PL 96-369 AS OF OCTOBER 1, 1980	37.35	
02-17	1048100026	ERIC BLATT	01/01/81-01/25/81	24 HOURS AT \$6.67 PER HOUR AS AUTHORIZED BY PL 96-369 AS OF OCTOBER 1, 1980	128.06	
02-17	1048100027	MARGARET R WEGLEY	01/01/81-01/25/81	24 HOURS AT \$6.67 PER HOUR AS AUTHORIZED BY PL 96-369 AS OF OCTOBER 1, 1980	128.06	
02-17	1048100028	NORMAN A TATE	01/01/81-01/25/81	12 HOURS AT \$6.67 PER HOUR AS AUTHORIZED BY PL 96-369 AS OF OCTOBER 1, 1980	64.03	
02-17	1048100029	PAUL F TOMASEK	01/01/81-01/31/81	42 HOURS AT \$6.67 PER HOUR AS AUTHORIZED BY PL 96-369 AS OF OCTOBER 1, 1980	224.11	
02-17	1048100030	PAUL T GOLDEN	01/01/81-01/31/81	4 HOURS AT \$6.67 PER HOUR AS AUTHORIZED BY PL 96-369 AS OF OCTOBER 1, 1980	26.68	
02-17	1048100031	MICHAEL COFFEY	01/01/81-01/31/81	1 HOUR AT \$6.67 PER HOUR AS AUTHORIZED BY PL 96-369 AS OF OCTOBER 1, 1980	5.34	
03-06	1065210001	DEAN E BARB	02/01/81-02/28/81	21 HOURS AT \$6.67 PER HOUR AS AUTHORIZED BY PL 96-369 AS OF OCTOBER 1, 1980	112.06	
03-06	1065210002	DANIEL A BUTLER	02/01/81-02/28/81	1 HOUR @ \$6.67 PER HOUR AS AUTHORIZED BY PL 96-369 AS OF OCTOBER 1, 1980	5.34	
03-06	1065210003	MICHAEL COFFEY	02/01/81-02/28/81	1 HOUR @ \$6.67 PER HOUR AS AUTHORIZED BY PL 96-369 AS OF OCTOBER 1, 1980	5.34	
03-06	1065210004	DAVID DITTES	02/01/81-02/28/81	2 HOURS @ \$6.67 PER HOUR AS AUTHORIZED BY PL 96-369 AS OF OCTOBER 1, 1980	53.36	
03-06	1065210005	CHARLES J ELLIS	02/01/81-02/28/81	6 HOURS @ \$6.67 PER HOUR AS AUTHORIZED BY PL 96-369 AS OF OCTOBER 1, 1980	10.67	
03-06	1065210006	PAUL T GOLDEN	02/01/81-02/28/81	2 HOURS @ \$6.67 PER HOUR AS AUTHORIZED BY PL 96-369 AS OF OCTOBER 1, 1980	32.02	
03-06	1065210007	JAMES M GRUNAUER	02/01/81-02/28/81	15 HOURS @ \$6.67 PER HOUR AS AUTHORIZED BY PL 96-369 AS OF OCTOBER 1, 1980	80.05	
03-06	1065210008	ALFRED M LUCIANI	02/01/81-02/28/81	21 HOURS @ \$6.67 PER HOUR AS AUTHORIZED BY PL 96-369 AS OF OCTOBER 1, 1980	112.06	
03-06	1065210009	MOSE MCCOY	02/01/81-02/28/81	6 HOURS @ \$6.67 PER HOUR AS AUTHORIZED BY PL 96-369 AS OF OCTOBER 1, 1980	32.02	
03-06	1065210010	TIMOTHY MINOR	02/01/81-02/28/81	19 HOURS @ \$6.67 PER HOUR AS AUTHORIZED BY PL 96-369 AS OF OCTOBER 1, 1980	101.38	
03-06	1065210011	DAVID M PRICE	02/01/81-02/28/81	34 HOURS @ \$6.67 PER HOUR AS AUTHORIZED BY PL 96-369 AS OF OCTOBER 1, 1980	32.02	
03-06	1065210012	JEROME M SIMALA	02/01/81-02/28/81	3 HOURS @ \$6.67 PER HOUR AS AUTHORIZED BY PL 96-369 AS OF OCTOBER 1, 1980	181.42	
03-06	1065210013	SANDRA C STEWART	02/01/81-02/28/81	5 HOURS @ \$6.67 PER HOUR AS AUTHORIZED BY PL 96-369 AS OF OCTOBER 1, 1980	26.68	
03-06	1065210014	THOMAS G TAYLOR	02/01/81-02/28/81	5 HOURS @ \$6.67 PER HOUR AS AUTHORIZED BY PL 96-369 AS OF OCTOBER 1, 1980	26.68	
03-06	1065210015	WILLIAM B FREEMAN	02/01/81-02/28/81	26 HOURS @ \$6.67 PER HOUR AS AUTHORIZED BY PL 96-369 AS OF OCTOBER 1, 1980	138.74	
03-06	1065210016	RICHARD WELKER	02/01/81-02/28/81	1 HOUR @ \$6.67 PER HOUR AS AUTHORIZED BY PL 96-369 AS OF OCTOBER 1, 1980	5.34	
03-31	1119800004	FEDERAL TAX WITHHELD	03/31/81	FOR PAYMENTS MADE IN JANUARY, FEBRUARY AND MARCH 1981	1,259.16	
					TOTAL	6,296.48

DEMOCRATIC STEERING AND POLICY COMMITTEE

OFFICIAL EXPENSES

01-13	1013180001	GSA, OAD, FINANCE DIVISION	12/01/80-12/31/80	FOR USE BY THE COMMITTEE STAFF	31.00
01-15	1015030001	THRIFTY BUS SUPPLY CENTER	12/16/80	FOR USE BY STAFF	24.00
01-16	1016040001	THE NEW YORK TIMES SALES, INC.	11/12/80-01/05/81	FOR USE BY THE STAFF	69.00
01-16	1016040004	WASHINGTON POST	01/29/81-01/29/82	1 COPY OF DAILY EDITION OF THE WASHINGTON POST NEWSPAPER FOR USE BY COMMITTEE STAFF	54.60
01-16	1016040002	DAVID R RAMAGE	12/19/80	FOR USE OF THE STAFF	30.40
01-16	1016040003	DAVID R RAMAGE	11/26/80-12/09/80	PRINTING	142.95
01-20	1020150001	XEROX CORPORATION	10/01/80-11/30/80	RENTAL OF XEROX 3400	720.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
DEMOCRATIC STEERING AND POLICY COMMITTEE—Continued					
01-24	1023100001	NATIONAL JOURNAL REPORTS	11/17/80	CONFERENCE ATTENDED - REGISTRATION FEE - TOD O'CONNOR	15.00
02-20	1051160001	DAVID R RAMAGE	01/14/81	ENVELOPES	29.75
02-20	1051630001	XEROX CORPORATION	12/01/80-12/31/80	METER USAGE FOR USE BY THE COMMITTEE STAFF	360.00
02-20	1051110001	C & P TELEPHONE	11/30/80	FOR USE BY THE COMMITTEE STAFF	72.26
02-20	1051110003	GSA, OAD, FINANCE DIVISION	01/01/81-01/31/81	FOR OFFICIAL USE BY THE COMMITTEE STAFF	31.00
02-20	1051160002	HOUSE OF REPRESENTATIVES RESTAURANT	12/01/80-12/31/80	FOR A MEETING OF STEERING AND POLICY	46.57
02-26	1051110002	XEROX CORPORATION	12/09/80-12/10/80	XEROX 3400 FOR USE BY THE COMMITTEE STAFF	468.35
02-27	1057120001	HOUSE OF REPRESENTATIVES RESTAURANT	01/01/81-01/31/81	FIS SERVICE FOR USE BY THE COMMITTEE STAFF	31.00
03-05	1054050001	HOUSE OF REPRESENTATIVES RESTAURANT	02/22/81	FOR A MEETING OF STEERING AND POLICY	26.00
03-11	1070720001	NEWSWEEK	02/19/81	2 YEAR SUBSCRIPTION	52.00
03-11	1070710001	HOUSE OF REPRESENTATIVES RESTAURANT	07/01/81-07/01/83	LUNCHEON	274.00
03-11	1070710002	HOUSE OF REPRESENTATIVES RESTAURANT	02/25/81	LUNCHEON	31.50
03-11	1070710003	HOUSE OF REPRESENTATIVES RESTAURANT	03/03/81	LUNCHEON	67.50
03-11	1070750001	C & P TELEPHONE	03/05/81	TELEPHONE CALLS	84.67
03-24	1083080002	HOUSE OF REPRESENTATIVES RESTAURANT	01/01/81-01/31/81	COPYER - FOR USE BY THE COMMITTEE STAFF	360.00
03-24	1083080001	HOUSE OF REPRESENTATIVES RESTAURANT	02/01/81-02/28/81	FOR MEETINGS OF STEERING AND POLICY	204.40
03-26	1085140001	HOUSE OF REPRESENTATIVES RESTAURANT	01/06/81-01/28/81	STEERING & POLICY MEETING	31.00
03-26	1085140002	HOUSE OF REPRESENTATIVES RESTAURANT	03/19/81	HOUSE RESTAURANT	26.00
03-26	1085140003	HOUSE OF REPRESENTATIVES RESTAURANT	03/11/81	HOUSE RESTAURANT	18.50
03-26	1085140003	HOUSE OF REPRESENTATIVES RESTAURANT	03/09/81	HOUSE RESTAURANT	181.50
TOTAL					3,561.70
ADJUSTMENTS/REFUNDS					
11-12	1050960004	XEROX CORPORATION	09/01/80-09/30/80	REFUND DUE TO OVERPAYMENT	(15.00)
TOTAL					(15.00)

DEMOCRATIC CAUCUS

Date	Voucher No.	Payee	Service dates	Description	Amount
OFFICIAL EXPENSES					
01-15	1015170001	OFFICE SUPPLY SERVICE	12/01/80-12/30/80	STATIONERY SUPPLIES	21.76
02-20	1051390001	C & P TELEPHONE	12/02/80-12/31/80	TELEPHONE CHARGES	103.61
02-27	1058060001	OFFICE SUPPLY SERVICE	01/05/81-01/28/81	STATIONERY SUPPLIES	405.04
03-05	1064020002	NATIONAL JOURNAL REPORTS	01/29/81-01/29/82	ONE YEAR SUBSCRIPTION	415.00
03-05	1064020003	GANDEL'S	02/18/81	LUNCHEON MEETING	58.27
03-05	1064020001	C & P TELEPHONE	01/13/81-01/31/81	TELEPHONE BILL	34.06
03-12	1071210001	MILDRED P FITZGERALD	02/27/81	FOR PETTY CASH FUND STAFF TRANSPORTATION ETC.	25.00
03-19	1078040006	THE NEW YORK TIMES SALES, INC	02/15/81-04/06/81	SUBSCRIPTION	33.00
03-19	1078040007	PAC RESEARCHERS, LTD	03/12/81	REFERENCE PUBLICATION	121.50
03-19	1078040005	SAVIN BUSINESS MACHINES	11/30/80-12/30/80	DECEMBER COPIER SERVICE	18.20
03-19	1078040009	CONGRESSIONAL QUARTERLY INC	01/15/81	C.O. BINDERS (PUBLICATION)	25.50
03-19	1078040001	GANDEL'S	02/27/81	LUNCHEON MEETING	66.26
03-19	1078040002	GANDEL'S	03/09/81	LUNCHEON MEETING	84.87

71.87
13.58
197.95
76.69
15.17

TOTAL

1,787.23

03/03/81-03/09/81 SUPPLIES FOR MEETINGS
03/04/81-03/11/81 SUPPLIES FOR MEETINGS
03/19/81 STATIONERY SUPPLIES
02/01/81-02/28/81 LUNCHEON MEETING
03/18/81 LUNCHEON MEETING

03-19 1075040003 MILDRED P FITZGERALD
03-19 1075040003 ALVIN FROM
03-19 1075040008 OFFICE SUPPLY SERVICE
03-24 1083220001 GANDEL'S
03-24 1083220003 MILDRED P FITZGERALD

REPUBLICAN EXPENSES

DATE	DESCRIPTION	AMOUNT
01-15	1015980001 THE BARON REPORT	48.00
01-15	1015980002 FACTS ON FILE	86.97
01-15	1015980003 NATIONAL HEALTH COUNCIL, INC	9.00
01-15	1015980004 IBM	291.95
01-15	1015980005 OWIP SYSTEMS	40.00
01-15	1015980006 XEROX CORPORATION	672.00
01-20	1020710003 DISTRICT DELIVERY SERVICE	38.66
01-20	1020710004 NATIONAL WILDLIFE FEDERATION	3.00
01-20	1020710005 WASHINGTON MONITOR, INC	85.00
01-20	1020710006 WASHINGTON MONITOR, INC	120.00
01-20	1020710007 OFFICE SUPPLY SERVICE	55.00
01-20	1020710009 AB DICK COMPANY	124.30
01-20	1020710010 AB DICK COMPANY	63.84
01-20	1020710001 C & P TELEPHONE	31.00
01-20	1020710002 GSA OAD, FINANCE DIVISION	70.00
01-20	1020710008 COMPUTER DEVICES, INC	34.84
02-11	1042190012 TIME	25.00
02-11	1042190013 HUMAN EVENTS	106.00
02-11	1042190004 BLACKSTONE INC	336.00
02-11	1042190005 XEROX CORPORATION	55.00
02-11	1042190006 AB DICK COMPANY	85.15
02-11	1042190007 AB DICK COMPANY	291.95
02-11	1042190008 IBM	40.00
02-11	1042190011 OWIP SYSTEMS	30.17
02-11	1042190011 C & P TELEPHONE	46.00
02-11	1042190009 ALANTHUS DATA COMMUNICATIONS CORP	46.00
02-11	1042190010 ALANTHUS DATA COMMUNICATIONS CORP	862.84
02-11	1042190003 HOUSE OF REPRESENTATIVES RESTAURANT	31.00
02-11	1042190002 GSA OAD, FINANCE DIVISION	54.60
02-23	1054110001 WASHINGTON POST	10.00
02-23	1054110002 WASHINGTON POST	37.00
02-23	1054110003 THE NEW YORK TIMES SALES, INC	58.50
02-23	1054110004 THE NEW YORK TIMES SALES, INC	61.50
02-23	1054110005 CONGRESSIONAL QUARTERLY INC	138.00
02-23	1054110006 AMERICAN ENTERPRISE INSTITUTE	137.50
02-23	1054110009 AB DICK COMPANY	40.00
02-23	1054110010 XEROX OFFICE SYSTEMS	336.00
02-23	1054110012 XEROX CORPORATION	279.40
02-23	1054110013 THOMAS J LANKFORD	1,171.84
02-23	1054110014 THOMAS J LANKFORD	1,107.51
02-23	1054110015 THOMAS J LANKFORD	1,568.00
02-23	1054110016 C & P TELEPHONE	70.00
02-23	1054110008 COMPUTER DEVICES, INC	
12/01/80-11/30/81	ONE YEAR SUBSCRIPTION RENEWAL FOR THE HRC	
11/10/80	PAYMENT FOR BOOK ORDERED FOR THE HRC	
12/12/80	PAYMENT FOR BOOKWRITER RENTAL FOR THE HRC	
11/01/80-11/30/80	MAG CARD II TYPEWRITER RENTAL FOR THE HRC	
11/01/80-11/30/80	TELECOPIER RENTAL FOR THE HRC	
10/01/80-11/30/80	TWO MONTH RENTAL FOR COPIER	
01/01/81-03/31/81	QUARTERLY BILLING FOR NEWSPAPER DELIVERY FOR THE HRC	
01/01/81-12/31/81	PAYMENT FOR ONE YEAR OF CONSPICUOUS REPORT FOR THE LEGISLATIVE DIGEST	
03/15/81-03/15/82	ONE YEAR SUBSCRIPTION RENEWAL FOR THE CONGRESSIONAL YELLOW BOOK FOR THE LEGISLATIVE DIGEST	
03/15/81-03/15/82	ONE YEAR SUBSCRIPTION RENEWAL FOR THE FEDERAL YELLOW BOOK FOR THE LEGISLATIVE DIGEST	
12/02/80-12/31/80	PURCHASES FOR THE HRC AT LEGISLATIVE DIGEST	
12/16/80	EQUIPMENT RENTAL FOR THE LEGISLATIVE DIGEST	
12/01/80-12/31/80	SERVICE CONTRACT FOR LEGISLATIVE DIGEST MACHINE	
11/01/80-11/25/80	PAYMENT FOR LONG DISTANCE CALLS FOR THE HRC & HRRC (PERSONAL CALLS DEDUCTED IN THE AMT OF \$1.62)	
12/22/80	PAYMENT FOR FTS SERVICE FOR THE HRC	
01/01/81-01/31/81	COMPUTER RENTAL FOR THE HRC	
03/01/81-02/28/82	ONE YEAR SUBSCRIPTION RENEWAL FOR THE HRC	
03/01/81-02/28/82	ONE YEAR SUBSCRIPTION RENEWAL FOR THE HRC	
12/26/80	FLOWERS FOR FUNERAL OF REPUBLICAN PHOTOGRAPHER FROM THE HRC	
12/02/80-12/30/80	MONTHLY CHARGE FOR COPIER	
01/01/81-01/31/81	MACHINE RENTAL FOR THE LEGISLATIVE DIGEST	
01/01/81-01/31/81	SERVICE CONTRACT FOR MACHINE AT THE LEGISLATIVE DIGEST	
01/01/81-01/31/81	MAG CARD II RENTAL FOR THE HRC	
12/01/80-12/31/80	TELECOPIER RENTAL FOR THE HRC	
12/02/80-12/31/80	MONTHLY CHARGE FOR PHONE SERVICE FOR THE HRC & HRRC	
12/01/80-12/31/80	COMPUTER RENTAL FOR THE HRC	
12/01/80-01/31/81	COMPUTER RENTAL FOR THE HRC	
12/02/80-12/10/80	PAYMENT FOR CATERING SERVICE IN DECEMBER FOR THE HRC	
01/22/81	FTS SERVICE FOR THE HRC	
01/22/81-01/21/82	ONE YEAR SUBSCRIPTION RENEWAL FOR THE HRC	
03/01/81-02/28/82	NEW SUBSCRIPTION FOR THE HRC	
01/05/81-04/05/81	DELIVERY CHARGE FOR THE LEGISLATIVE DIGEST	
01/05/81-04/05/81	DELIVERY CHARGE FOR THE HRC	
01/05/81-04/05/81	DELIVERY CHARGE PLUS PREVIOUS BALANCE FOR THE HRC	
03/01/81-02/28/82	SUBSCRIPTION RENEWAL TO CONGRESSIONAL INSIGHT FOR THE REPUBLICAN CLOAKROOM	
03/01/81-02/28/82	ASSOCIATES PROGRAM SUBSCRIPTION RENEWAL FOR THE HRC	
01/01/81-01/31/81	SERVICE CONTRACT FOR PRINTING EQUIPMENT FOR THE LEGISLATIVE DIGEST	
01/01/81-01/31/81	RENTAL CHARGE FOR TELECOPIER FOR THE HRC	
12/30/80-01/30/81	PAYMENT FOR COPIES IN JANUARY	
10/14/80-12/30/80	PAYMENT FOR PRINTING SERVICES FOR THE HRC	
10/01/80-11/17/80	PAYMENT FOR PRINTING SERVICES FOR THE HRC	
10/02/80-12/30/80	PAYMENT FOR PRINTING SERVICES FOR THE HRC	
12/22/80-12/30/80	PAYMENT FOR LONG DISTANCE CALLS FOR THE HRC	
02/01/81-02/28/81	COMPUTER PRINTOUT RENTAL FOR THE HRC	

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
02-23	1054110011	OFFICE SUPPLY SERVICE	01/06/81-01/26/81	PAYMENT FOR PURCHASES IN JANUARY FOR THE HRC EL AL	54.30	
03-17	1076040009	EDITOR & PUBLISHER	03/10/81	ONE (1) YEAR SUBSCRIPTION RENEWAL FOR THE HRPC	35.00	
03-17	1076040010	NATIONAL JOURNAL REPORTS	12/28/80-12/27/81	PAYMENT FOR EDITOR & PUBLISHERS INTERNATIONAL YEARBOOK FOR THE HRPC	49.00	
03-17	1076040011	AMERICAN ENTERPRISE INSTITUTE	05/01/81-04/30/82	ONE (1) YEAR SUBSCRIPTION RENEWAL FOR PUBLIC OPINION FOR THE HRC	12.00	
03-17	1076040012	COLUMBIA BOOKS, INC., PUBLISHERS	03/10/81	PAYMENT FOR ONE COPY OF WASHINGTON REPRESENTATIVES '81 FOR THE HRC	35.00	
03-17	1076040005	AB DICK COMPANY	02/01/81-02/28/81	EQUIPMENT RENTAL FOR THE LEGISLATIVE DIGEST	55.00	
03-17	1076040006	AB DICK COMPANY	02/18/81	SERVICE DONE ON EQUIPMENT OF LEGISLATIVE DIGEST	124.30	
03-17	1076040007	IBM CORPORATION	01/01/81-01/02/81	RENTAL FOR MAG CARD II FOR THE HRPC	19.48	
03-17	1076040004	COMPUTER DEVICES, INC	01/01/81-03/31/81	COMPUTER PRINTER RENTAL FOR THE HRPC	70.00	
03-17	1076040008	ALANTHUS DATA COMMUNICATIONS CORP	02/01/81-02/28/81	COMPUTER RENTAL FOR THE HRC	46.00	
03-17	1076040014	OFFICE SUPPLY SERVICE	02/02/81-02/27/81	PAYMENT FOR PURCHASES IN FEB. FOR HRC ET AL	109.17	
03-17	1076040001	C & P TELEPHONE	12/31/80-01/26/81	LONG DISTANCE TELEPHONE CALLS FROM THE HRC	12.87	
03-17	1076040002	C & P TELEPHONE	01/21/81	LONG DISTANCE TELEPHONE CALLS FROM THE HRC	45	
03-17	1076040003	GSA, OAD, FINANCE DIVISION	02/22/81	FTS TELEPHONE SERVICE FOR THE HRC	31.00	
03-20	1079600008	SOUTHWEST DISTRIBUTION SERVICE	02/24/81-05/25/81	SUBSCRIPTION TO THE LA TIMES FOR THE HRC	62.40	
03-20	1079600009	NATIONAL HEALTH COUNCIL, INC	03/11/81	PAYMENT FOR THE FEDERAL BUDGET AND HEALTH FOR THE HRC	8.00	
03-20	1079600001	AB DICK COMPANY	03/11/81	REPAIR PARTS FOR PRINTING EQUIPMENT AT THE LEGISLATIVE DIGEST	55.48	
03-20	1079600007	XEROX CORPORATION	01/30/81-02/27/81	COPIER RENTAL	337.14	
03-20	1079600002	THOMAS J LANKFORD	01/07/81-02/27/81	PAYMENT FOR PRINTING SERVICES FOR THE HRC	593.40	
03-20	1079600003	THOMAS J LANKFORD	03/05/81	PAYMENT FOR PRINTING SERVICES FOR THE HR PERSONNEL COMMITTEE	514.50	
03-20	1079600004	THOMAS J LANKFORD	02/27/81	PAYMENT FOR PRINTING SERVICES FOR THE HRC	87.50	
03-20	1079600005	THOMAS J LANKFORD	01/12/81-02/24/81	PAYMENT FOR PRINTING SERVICES IN JANUARY FOR THE HRC	259.34	
03-24	1083070001	HOUSE OF REPRESENTATIVES RESTAURANT	01/05/81-01/31/81	PAYMENT FOR CATERING SERVICE FOR THE HRC	344.22	
03-24	1083070002	C & P TELEPHONE	02/01/81-02/28/81	LONG DISTANCE PHONE CALLS FOR THE HRC AND HRC	27.89	
03-24	1083070003	C & P TELEPHONE	02/20/81	LONG DISTANCE PHONE CALLS FOR THE HRC	67	
03-24	1083070002	GSA, OAD, FINANCE DIVISION	03/22/81	FTS SERVICE FOR THE HRC	31.00	
TOTAL					10,743.14	

MEMBERS' CLERK HIRE

OFFICIAL EXPENSES

02-13	1119800013	JUNE ADAIR NOLTON	01/01/81-01/05/81	FOR PAYMENT OF UNPAID COMPENSATION DUE TO THE DEATH OF STEWART S. NOLTON, JR.	340.98
02-14	1119800014	CHARLES WARD MORRIS	10/01/80-10/27/80	FOR PAYMENT OF UNPAID COMPENSATION DUE TO THE DEATH OF ISLA W. MORRIS	344.12
02-14	1119800015	HENRY BAKER MORRIS III	10/01/80-10/27/80	FOR PAYMENT OF UNPAID COMPENSATION DUE TO THE DEATH OF ISLA W. MORRIS	344.12
TOTAL					1,429.22

COMMITTEE ON APPROPRIATIONS

OFFICIAL EXPENSES

01-13	1013140001	DENNIS L. ERICKSON	11/19/80-11/26/80	PAYMENT FOR OB TRAVEL	281.49
01-13	1013140002	FRANCIS J. KING	11/17/80-12/11/80	PAYMENT FOR OB TRAVEL	681.06
01-13	1013140003	STUART W. ANGEVINE	11/01/80-12/08/80	PAYMENT FOR OB TRAVEL	701.96
01-13	1013140004	LEROY R. LEIFER	12/01/80-12/12/80	PAYMENT FOR OB TRAVEL	201.80

01-13	1013140005	EMANUEL A. DIZZIA	12/07/80-12/12/80	PAYMENT FOR OB TRAVEL	302.56
01-13	1013140006	JAMES J O'KANE	12/01/80-12/12/80	PAYMENT FOR OB TRAVEL	683.64
01-13	1013140007	EUGENE C. GIES	12/01/80-12/12/80	PAYMENT FOR OB TRAVEL	482.24
01-13	1013140008	C R ANDERSON	12/01/80-12/31/80	PAYMENT FOR OB TRAVEL	1,137.50
01-13	1013140009	LEWIS D RIMKER	11/18/80-12/16/80	PAYMENT FOR OB TRAVEL	731.42
01-13	1013140010	WILLIAM B SOYARS, JR	12/01/80-12/22/80	PAYMENT FOR OB TRAVEL	506.15
01-13	1013140011	ROBERT C OUGLEY	11/02/80-12/12/80	PAYMENT FOR OB TRAVEL	315.60
01-13	1013140012	PEDMONT AVIATION, INC	11/03/80-11/30/80	PAYMENT FOR OB TRAVEL	1,076.00
01-13	1013140013	PEDMONT AVIATION, INC	10/27/80-11/14/80	PAYMENT FOR OB TRAVEL	270.00
01-13	1013140014	U.S. AIR, INC	10/05/80-10/31/80	PAYMENT FOR OB TRAVEL	1,934.00
01-13	1013140015	AMERICAN AIRLINES	10/01/80-10/17/80	PAYMENT FOR OB TRAVEL	268.00
01-13	1013140016	DELTA AIR LINES, INC	11/11/80-11/21/80	PAYMENT FOR OB TRAVEL	1,280.00
01-13	1013140017	EASTERN AIRLINES INC	10/27/80-10/31/80	PAYMENT FOR OB TRAVEL	1,182.00
01-13	1013140018	PAN AMERICAN WORLD AIRWAYS, INC	10/25/80-10/31/80	PAYMENT FOR OB TRAVEL	270.00
01-13	1013140019	TRANS WORLD AIRLINES, INC	11/16/80-11/21/80	PAYMENT FOR OB TRAVEL	178.00
01-13	1013140020	TRANS WORLD AIRLINES, INC	11/09/80-11/21/80	PAYMENT FOR OB TRAVEL	270.00
01-13	1013140021	TRANS WORLD AIRLINES, INC	12/01/80-12/31/80	PAYMENT FOR OB TRAVEL	1,194.00
01-13	1013130001	PAUL S CARTER	12/01/80-12/31/80	PAYMENT FOR CONTRACT SERVICES	2,900.00
01-13	1013130002	CHARLES S COLLINS	12/01/80-12/31/80	PAYMENT FOR CONTRACT SERVICES	2,900.00
01-13	1013130003	JACK A DESPIO	12/01/80-12/31/80	PAYMENT FOR CONTRACT SERVICES	2,900.00
01-13	1013130004	EUGENE C. GIES	12/01/80-12/31/80	PAYMENT FOR CONTRACT SERVICES	2,900.00
01-13	1013130005	JOHN G GOEDEL	12/01/80-12/31/80	PAYMENT FOR CONTRACT SERVICES	2,900.00
01-13	1013130006	EDWARD P GRIGALUS	12/01/80-12/31/80	PAYMENT FOR CONTRACT SERVICES	2,900.00
01-13	1013130007	CHARLES G HAYNES	12/01/80-12/31/80	PAYMENT FOR CONTRACT SERVICES	2,900.00
01-13	1013130008	MAURICE A HERRON	12/01/80-12/31/80	PAYMENT FOR CONTRACT SERVICES	2,900.00
01-13	1013130009	RAYMOND P LEFFLER	12/01/80-12/31/80	PAYMENT FOR CONTRACT SERVICES	2,900.00
01-13	1013130010	LEROY R LEIFER	12/01/80-12/31/80	PAYMENT FOR CONTRACT SERVICES	2,600.00
01-13	1013130011	JOSEPH LOGAN	12/01/80-12/31/80	PAYMENT FOR CONTRACT SERVICES	2,400.00
01-13	1013130012	RICHARD F MCELIECE	12/01/80-12/31/80	PAYMENT FOR CONTRACT SERVICES	1,550.00
01-13	1013130013	FRANCES MAY	12/01/80-12/31/80	PAYMENT FOR CONTRACT SERVICES	2,400.00
01-13	1013130014	LAWRENCE MCWILLIAMS	12/01/80-12/31/80	PAYMENT FOR CONTRACT SERVICES	2,900.00
01-13	1013130015	JOSEPH MALYNAK, JR	12/01/80-12/31/80	PAYMENT FOR CONTRACT SERVICES	2,900.00
01-13	1013130016	DAVID A SCHMIDT	12/01/80-12/31/80	PAYMENT FOR CONTRACT SERVICES	2,900.00
01-13	1013130017	RICHARD E SHEFFIELD	12/01/80-12/31/80	PAYMENT FOR CONTRACT SERVICES	2,600.00
01-13	1013130018	FRANCIS D SILAS, JR	12/01/80-12/31/80	PAYMENT FOR CONTRACT SERVICES	2,500.00
01-13	1013130019	WILLIAM B SOYARS, JR	12/01/80-12/31/80	PAYMENT FOR CONTRACT SERVICES	2,800.00
01-13	1013130020	HUNTER L SPILLAN	12/01/80-12/31/80	PAYMENT FOR CONTRACT SERVICES	4,150.00
01-13	1013130021	JOHN E. MILGATE	12/01/80-12/31/80	PAYMENT FOR CONTRACT SERVICES	2,600.00
01-13	1013130022	JOSEPH W MONTEFIORE	12/01/80-12/31/80	PAYMENT FOR CONTRACT SERVICES	2,500.00
01-13	1013130023	JOSEPH P NORMILE	12/01/80-12/31/80	PAYMENT FOR CONTRACT SERVICES	2,600.00
01-13	1013130024	JOHN J RADICAN	12/01/80-12/31/80	PAYMENT FOR CONTRACT SERVICES	2,800.00
01-13	1013130025	MARY ALICE SAUER	12/01/80-12/31/80	PAYMENT FOR CONTRACT SERVICES	4,150.00
01-13	1013130026	C R ANDERSON	12/01/80-12/31/80	PAYMENT FOR CONTRACT SERVICES	2,800.00
01-13	1013130027	STUART W ANGEVINE	12/01/80-12/31/80	PAYMENT FOR CONTRACT SERVICES	2,600.00
01-13	1013130028	RICHARD H ASH	12/01/80-12/31/80	PAYMENT FOR CONTRACT SERVICES	2,800.00
01-13	1013130029	BERNARD CAREY	12/01/80-12/31/80	PAYMENT FOR CONTRACT SERVICES	2,700.00
01-13	1013130030	RONALD B CARPENTER	12/01/80-12/31/80	PAYMENT FOR CONTRACT SERVICES	2,600.00
01-13	1013130031	EDWARD F TENNANT	12/01/80-12/31/80	PAYMENT FOR CONTRACT SERVICES	2,900.00
01-13	1013130032	JOSEPH A VIGNALI	12/01/80-12/31/80	PAYMENT FOR CONTRACT SERVICES	2,700.00
01-13	1013130033	LONARD M WALLERS	12/01/80-12/31/80	PAYMENT FOR CONTRACT SERVICES	3,000.00
01-13	1013130034	H BRANCH WOOD	12/01/80-12/31/80	PAYMENT FOR CONTRACT SERVICES	3,000.00
01-13	1013160001	NATIONAL AERONAUTICS & SPACE ADMIN	04/03/78 08/25/78	PAYMENT FOR TRAVEL ON OB FOR B. CAREY	403.78
01-15	1015130001	FEDERAL BUREAU OF INVESTIGATIONS	10/01/80-10/31/80	PAYMENT FOR SALARIES AND TRAVEL FOR STAFF MEMBERS	92,694.49
01-15	1015130002	US GENERAL ACCOUNTING OFFICE	10/22/80-11/01/80	PAYMENT FOR TRAVEL FOR KOVAL BIGDEN	669.80
01-15	1015130003	US GENERAL ACCOUNTING OFFICE	10/14/80-10/17/80	PAYMENT FOR TRAVEL FOR ASBY	280.58
01-15	1015130004	US GENERAL ACCOUNTING OFFICE	10/01/80-10/24/80	PAYMENT FOR TRAVEL FOR DINSMOORE FERRIGO	374.63

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$) Amount
01-15	1015130005	US GENERAL ACCOUNTING OFFICE	10/14/80-10/17/80	PAYMENT FOR TRAVEL FOR PERRIGO.	162.50
01-15	1015130006	GSA, OAD, FINANCE DIVISION	10/01/80-10/31/80	PAYMENT FOR SALARY FOR D. SUTTON	4,458.26
01-15	1015130007	GSA, OAD, FINANCE DIVISION	10/01/80-10/31/80	PAYMENT FOR TRAVEL FOR D. SUTTON	10.33
01-15	1015130008	GSA, OAD, FINANCE DIVISION	11/01/80-11/30/80	PAYMENT FOR SALARY FOR D. SUTTON	3,917.16
01-15	1015130009	GSA, OAD, FINANCE DIVISION	11/01/80-11/30/80	PAYMENT FOR TRAVEL FOR D. SUTTON	168.23
01-15	1015130010	DEPARTMENT OF ENERGY	10/05/80 11/01/80	PAYMENT FOR SALARY FOR J. BUCKLES	3,663.02
01-20	1020120006	U S NEWS & WORLD REPORT	03/01/81-02/28/82	RENEWAL OF 15 SUBSCRIPTIONS TO MAGAZINE FOR 1 YEAR	330.00
01-20	1020120007	XEROX CORPORATION	11/01/80-11/30/80	MONTHLY RENTAL FOR 3400 COPPER SER. NO. 769-051055	336.00
01-20	1020120008	IBM	11/01/80-11/30/80	MONTHLY RENTAL ON MEMORY TYPEWRITER, SER #5651-0127236	198.00
01-20	1020120009	C & P TELEPHONE	09/01/80-09/30/80	PAYMENT FOR LONG DISTANCE TELEPHONE SERVICE	222.00
01-20	1020120010	GSA, OAD, FINANCE DIVISION	12/01/80	REIMBURSEMENT FOR DETAIL OF PATRICIA LEINER TO COMMITTEE	2,031.12
01-20	1020120011	LIBRARY OF CONGRESS	10/01/80-11/02/80	PAYMENT FOR CARS USED ON OB	239.30
01-29	1029120005	NATIONAL CAR RENTAL SYSTEM	09/16/80-09/26/80	PAYMENT FOR CARS USED ON OB	885.38
01-29	1029120008	NATIONAL CAR RENTAL SYSTEM	10/10/80-11/02/80	PAYMENT FOR PURCHASE OF SUPPLIES #097500578 RAIL KIT	187.21
01-29	1029120009	XEROX CORPORATION	09/16/80	PAYMENT FOR PURCHASE OF SUPPLIES #097500578 RAIL KIT	3,376.02
01-29	1029120010	NATIONAL CAR RENTAL SYSTEM	11/07/80-11/26/80	PAYMENT FOR RENTAL OF XEROX 4500 #533-908570	764.96
01-29	1029120011	XEROX CORPORATION	10/31/80-11/18/80	PAYMENT FOR RENTAL OF XEROX 4500 #533-908570	35.01
01-29	1029120012	GSA, OAD, FINANCE DIVISION	11/30/80-12/12/80	PAYMENT FOR PURCHASE OF SUPPLIES AT SELF-SERVICE STORE	629.72
01-29	1029110004	CHARLES S. COLLINS	12/03/80-12/12/80	PAYMENT FOR OB TRAVEL	491.24
01-29	1029110005	BERNARD CAREY	12/19/80	PAYMENT FOR OB TRAVEL	26.40
01-29	1029110006	JOSEPH A VIGNALI	12/08/80-12/17/80	PAYMENT FOR OB TRAVEL	599.42
01-29	1029110007	PAUL S CARTER	12/02/80-12/31/80	PAYMENT FOR OB TRAVEL	135.36
01-29	1029110008	JOSEPH LOGAN	12/01/80-12/19/80	PAYMENT FOR OB TRAVEL	482.40
01-29	1029110009	DENNIS L ERICKSON	12/01/80-12/31/80	PAYMENT FOR OB TRAVEL	711.32
01-29	1029110010	LEONARD M. WALTERS	12/15/80-12/16/80	PAYMENT FOR OB TRAVEL	16.95
01-29	1029110011	JOHN G. GOETTEL	11/30/80-12/12/80	PAYMENT FOR OB TRAVEL	647.20
01-29	1029110012	MAURICE A. HERRON	12/02/80-12/31/80	PAYMENT FOR OB TRAVEL	257.74
01-29	1029110013	EDWARD F. TANNER	12/01/80-12/16/80	PAYMENT FOR OB TRAVEL	218.74
01-29	1029110014	DAVID P. TANNER	12/01/80-12/17/80	PAYMENT FOR OB TRAVEL	475.05
01-29	1029110015	JIMMIE E. BUCKLES	12/08/80-12/17/80	PAYMENT FOR OB TRAVEL	690.90
01-29	1029110016	RAYMOND P. LEFFLER	12/01/80-12/31/80	PAYMENT FOR OB TRAVEL	67.20
01-29	1029110017	CHARLES C. HAYNES	12/01/80-12/31/80	PAYMENT FOR OB TRAVEL	65.00
01-29	1029110018	JOSEPH MALYANAK, JR	12/01/80-12/31/80	PAYMENT FOR OB TRAVEL	659.60
01-29	1029110019	LAWRENCE MCMILLANS	12/07/80-12/29/80	PAYMENT FOR OB TRAVEL	633.20
01-29	1029110020	RICHARD SHEFFIELD	12/09/80-12/26/80	PAYMENT FOR OB TRAVEL	511.80
01-29	1029110021	JOHN E. MCGLENE	12/07/80-12/12/80	PAYMENT FOR OB TRAVEL	35.49
01-29	1029110022	RONALD B. CARPENTER	12/01/80-12/31/80	PAYMENT FOR OB TRAVEL	750.86
01-29	1029120002	EDWARD GRIGALUS	11/04/80-11/26/80	PAYMENT FOR OB TRAVEL	488.00
01-29	1029120003	UNITED AIRLINES	11/11/80-11/26/80	PAYMENT FOR GTRS #713-1 LYONS & 505, MCELICEE	1,929.00
01-29	1029120013	NATIONAL RAILROAD PASSENGER	11/11/80-11/21/80	PAYMENT FOR GTRS #336-DESIPIO/#524-LOGAN #995-HERRON	14.25
01-29	1029120014	NATIONAL RAILROAD PASSENGER	11/11/80-11/26/80	PAYMENT FOR GTR# 336-DESIPIO TRAVEL	121.50
01-29	1029120015	U.S. AIR	11/17/80-11/25/80	PAYMENT FOR GTRS# 486-MILGATE/525 & 526-LOGAN/ & 664-ERICKSON	484.00
01-29	1029120016	BRANIFF AIRWAYS, INC	11/03/80-12/31/80	PAYMENT FOR GTRS# 009-ANDERSON/594-CAREY/585-GES	2,091.75
01-29	1029120017	BRANIFF AIRWAYS, INC	11/03/80-12/08/80	PAYMENT FOR GTR# 108-S ANGEVINE	824.94

COMMITTEE ON APPROPRIATIONS—Continued

01-29	1029120019	EASTERN AIRLINES, INC.	12/01/80-12/12/80	PAYMENT FOR GTR# 587-GIES	448.00
01-29	1029120020	EASTERN AIRLINES, INC.	12/01/80-12/22/80	PAYMENT FOR GTRS# 344 & 345-SOYARS	118.00
01-29	1029120021	HAWAIIAN AIRLINES, INC.	11/02/80-12/31/80	PAYMENT FOR GTR# 010-C. ANDERSON	88.00
01-29	1029120022	TRANS WORLD AIRLINES, INC.	11/02/80-12/31/80	PAYMENT FOR GTRS# 409-TENNANT, #741-QUIGLEY	1,626.00
01-29	1029110001	FEDERAL BUREAU OF INVESTIGATIONS	10/01/80-10/30/80	PAYMENT FOR SALARIES AND TRAVEL FOR STAFF MEMBERS	95,277.18
01-29	1029110002	U.S. GENERAL ACCOUNTING ADMIN.	10/01/80-10/10/80	PAYMENT FOR OB TRAVEL FOR J. MOORES	569.85
01-29	1029110003	DEPARTMENT OF ENERGY	11/02/80-11/29/80	PAYMENT FOR SALARY FOR J. BUCKLES	3,663.01
01-29	1029120001	TRANS WORLD AIRLINES, INC.	12/01/80-12/16/80	PAYMENT FOR GTR #653-TANNER	252.00
01-29	1029120004	UNITED AIRLINES	10/01/80-12/12/80	PAYMENT FOR GTRS #630-F. KING, #366-COLLINS, #722-O KANE	4,239.98
01-29	1029120005	DELTA AIR LINES, INC.	11/30/80-12/12/80	PAYMENT FOR GTR #723-O KANE	1,244.00
01-29	1029120018	(EQUIPMENT ALLOWANCE CHARGED)	10/24/80-11/21/80	PAYMENT FOR GTRS# 227-BUCKLES #396-CARTER	772.00
01-31	1033950002	IBM	01/01/81-01/31/81	PAYMENT FOR MONTHLY RENTAL OF MEMORY TYPEWRITER (SER #5651-0127236)	6,673.70
02-11	1042240007	XEROX CORPORATION	12/01/80-12/31/80	PAYMENT FOR MONTHLY RENTAL OF COPIER	1,988.00
02-11	1042240008	XEROX CORPORATION	09/30/80-11/28/80	PAYMENT FOR MONTHLY RENTAL OF COPIER	1,488.80
02-11	1042240010	XEROX CORPORATION	09/30/80-11/28/80	PAYMENT FOR MONTHLY RENTAL OF COPIER	796.80
02-11	1042240011	GSA, OAD, FINANCE DIVISION	01/22/81	PAYMENT FOR MONTHLY ELECTRONIC SERVICES COST	222.00
02-11	1042240011	HUNTER, SPILLAN	01/01/81-01/31/81	PAYMENT FOR CONTRACT SERVICES	4,150.00
02-19	1050130001	JOSEPH P NORMILE	12/01/80-12/16/80	PAYMENT FOR OB TRAVEL	380.30
02-19	1050130002	EDWARD P GRIGALUS	01/07/81-01/15/81	PAYMENT FOR OB TRAVEL	695.11
02-19	1050130003	DENNIS L. ERICKSON	01/11/81-01/16/81	PAYMENT FOR OB TRAVEL	457.68
02-19	1050130004	FRANCIS J. KING	01/08/81-01/22/81	PAYMENT FOR OB TRAVEL	163.20
02-19	1050130005	LAWRENCE MCWILLIAMS	01/14/81-01/15/81	PAYMENT FOR OB TRAVEL	146.61
02-19	1050130006	RAYMOND E. TALLEY	12/01/80-12/19/80	PAYMENT FOR OB TRAVEL	468.75
02-19	1050130007	RICHARD H. ASH	01/07/81-01/29/81	PAYMENT FOR OB TRAVEL	12.00
02-19	1050130008	JAMES J. O'KANE	01/05/81-01/30/81	PAYMENT FOR OB TRAVEL	880.56
02-19	1050130009	C. R. ANDERSON	01/01/81-01/29/81	PAYMENT FOR OB TRAVEL	690.00
02-19	1050130010	T. W. VANDERGRIFT, JR	01/19/81-01/23/81	PAYMENT FOR OB TRAVEL	325.00
02-19	1050130011	EUGENE C. GIES	01/19/81-01/23/81	PAYMENT FOR OB TRAVEL	358.62
02-19	1050130012	CHARLES G. HAYNES	01/05/81-01/22/81	PAYMENT FOR OB TRAVEL	84.39
02-19	1050130013	WILLIAM B. SOYARS, JR	01/05/81-01/30/81	PAYMENT FOR OB TRAVEL	1,243.65
02-19	1050130014	RAYMOND P. LEFFLER	01/05/81-01/31/81	PAYMENT FOR OB TRAVEL	650.00
02-19	1050130015	JOSEPH WALYNIAK, JR	01/01/81-01/31/81	PAYMENT FOR OB TRAVEL	677.25
02-19	1050130017	JOSEPH P. NORMILE	01/05/81-01/23/81	PAYMENT FOR OB TRAVEL	706.35
02-19	1050130018	LEROY R. LEFFER	01/06/81-01/23/81	PAYMENT FOR OB TRAVEL	438.90
02-19	1050130019	JOHN E. MILGATE	01/19/81-01/23/81	PAYMENT FOR OB TRAVEL	362.86
02-19	1050130021	RAYMOND E. TALLEY	01/04/81-02/01/81	PAYMENT FOR OB TRAVEL	934.00
02-19	1050130022	JOSEPH A. VIGNALI	01/12/81-01/14/81	PAYMENT FOR OB TRAVEL	66.24
02-19	1050130023	LEWIS D. RINKER	01/05/81-01/16/81	PAYMENT FOR OB TRAVEL	879.30
02-19	1050130024	STUART W. ANGEVINE	12/22/80-01/15/81	PAYMENT FOR OB TRAVEL	161.35
02-20	1051500001	C. R. ANDERSON	10/01/80-12/31/80	PAYMENT FOR CONTRACT SERVICES	30.00
02-20	1051500002	RICHARD H. ASH	01/05/81-01/31/81	PAYMENT FOR CONTRACT SERVICES	2,900.00
02-20	1051500003	CHARLES BOLZ	01/05/81-01/31/81	PAYMENT FOR CONTRACT SERVICES	4,150.00
02-20	1051500004	RONALD B. CARPENTER	01/05/81-01/31/81	PAYMENT FOR CONTRACT SERVICES	2,800.00
02-20	1051500005	PAUL S. CARTER	01/05/81-01/31/81	PAYMENT FOR CONTRACT SERVICES	3,000.00
02-20	1051500006	JACK A. DESIRIO	01/05/81-01/31/81	PAYMENT FOR CONTRACT SERVICES	2,700.00
02-20	1051500007	EUGENE C. GIES	01/05/81-01/31/81	PAYMENT FOR CONTRACT SERVICES	2,600.00
02-20	1051500008	JOHN G. GODTEL	01/05/81-01/31/81	PAYMENT FOR CONTRACT SERVICES	2,700.00
02-20	1051500009	EDWARD P. GRIGALUS	01/05/81-01/31/81	PAYMENT FOR CONTRACT SERVICES	2,700.00
02-20	1051500011	LEROY R. LEFFER	01/05/81-01/31/81	PAYMENT FOR CONTRACT SERVICES	2,600.00
02-20	1051500012	JOSEPH LOGAN	01/05/81-01/31/81	PAYMENT FOR CONTRACT SERVICES	2,400.00
02-20	1051500013	RICHARD F. MCELLEE	01/05/81-01/31/81	PAYMENT FOR CONTRACT SERVICES	2,900.00
02-20	1051500014	LAWRENCE MCWILLIAMS	01/05/81-01/31/81	PAYMENT FOR CONTRACT SERVICES	2,500.00
02-20	1051500015	FRANCIS, MAY	01/05/81-01/31/81	PAYMENT FOR CONTRACT SERVICES	1,650.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
02-20	1051500016	JOSEPH MALYNAK, JR.	01/05/81-01/31/81	PAYMENT FOR CONTRACT SERVICES	2,700.00	
02-20	1051500017	JOHN E. MILGATE	01/05/81-01/31/81	PAYMENT FOR CONTRACT SERVICES	2,700.00	
02-20	1051500018	JOSEPH W. MONTEFIORE	01/05/81-01/31/81	PAYMENT FOR CONTRACT SERVICES	2,700.00	
02-20	1051500019	JOSEPH P. NORWILE	01/05/81-01/31/81	PAYMENT FOR CONTRACT SERVICES	2,900.00	
02-20	1051500020	JOHN J. RADICAN	01/05/81-01/31/81	PAYMENT FOR CONTRACT SERVICES	1,650.00	
02-20	1051500021	MARY ALICE SAUER	01/05/81-01/31/81	PAYMENT FOR CONTRACT SERVICES	3,000.00	
02-20	1051500022	DAVID A. SCHMIDT	01/05/81-01/31/81	PAYMENT FOR CONTRACT SERVICES	2,700.00	
02-20	1051500023	RICHARD E. SHEFFIELD	01/05/81-01/31/81	PAYMENT FOR CONTRACT SERVICES	2,500.00	
02-20	1051500024	FRANCIS D. SILAS, JR.	01/05/81-01/31/81	PAYMENT FOR CONTRACT SERVICES	3,000.00	
02-20	1051500025	WILLIAM B. STARRS, JR.	01/05/81-01/31/81	PAYMENT FOR CONTRACT SERVICES	2,800.00	
02-20	1051500026	CHARLES G. TALLEY	01/05/81-01/31/81	PAYMENT FOR CONTRACT SERVICES	2,800.00	
02-20	1051500028	RAYMOND F. TEHWANT	01/05/81-01/31/81	PAYMENT FOR CONTRACT SERVICES	2,900.00	
02-20	1051500029	EDWARD F. TEHWANT	01/05/81-01/31/81	PAYMENT FOR CONTRACT SERVICES	2,900.00	
02-20	1051500030	JOSEPH A. VIGNALI	01/05/81-01/31/81	PAYMENT FOR CONTRACT SERVICES	2,800.00	
02-20	1051500031	RAYMOND P. LEFFLER	01/05/81-01/31/81	PAYMENT FOR CONTRACT SERVICES	636.00	
02-23	1054120001	REPUBLIC AIRLINES, INC.	11/03/80-11/14/80	PAYMENT FOR GTRS #364 FOR COLLINS & 628 KING FOR OB TRAVEL	1,168.00	
02-23	1054120002	UNITED AIRLINES	11/18/80-12/20/80	493 - MCWILLIAMS FOR OB TRAVEL	2,402.00	
02-23	1054120003	UNITED AIRLINES	11/18/80-12/12/80	PAYMENT FOR GTRS #545 - CAREY & 487 - MILGATE FOR OB TRAVEL	482.00	
02-23	1054120004	UNITED AIRLINES	12/01/80-12/16/80	PAYMENT FOR GTR #533 FOR J. NORWILE ON OB TRAVEL	384.00	
02-23	1054120005	EASTERN AIRLINES INC	12/01/80-12/12/80	PAYMENT FOR GTR #586 FOR E. GIES ON OB TRAVEL	364.00	
02-23	1054120007	NORTHWEST AIRLINES INC	11/01/80-12/08/80	PAYMENT FOR GTR #109 FOR S. ANGEVINE ON OB TRAVEL	1,168.00	
02-23	1054120008	PAN AMERICAN WORLD AIRWAYS, INC.	11/18/80-12/20/80	PAYMENT FOR GTRS #731 - RINKER	36.00	
02-23	1054120009	UNITED AIRLINES	12/01/80-12/19/80	PAYMENT FOR GTR #665 FOR D. ERICKSON ON OB TRAVEL	160.00	
02-23	1054120006	NATIONAL RAILROAD PASSENGER	12/01/80-12/15/80	PAYMENT FOR GTR #666 FOR D. ERICKSON ON OB TRAVEL	1,638.50	
02-23	1054120009	PIEDMONT AVIATION, INC.	11/17/80-12/12/80	PAYMENT FOR OB TRAVEL FOR POLLON	1,596.88	
02-23	1054120010	U.S. GENERAL ACCOUNTING ADMIN.	11/11/80-12/10/80	PAYMENT FOR OB TRAVEL FOR JAHNIGAN, SWAIN	2,801.86	
02-23	1054120011	U.S. GENERAL ACCOUNTING ADMIN.	11/11/80-12/13/80	PAYMENT FOR OB TRAVEL FOR PERRIGO, BOLLEA	3,155.44	
02-23	1054120012	U.S. GENERAL ACCOUNTING ADMIN.	10/27/80-11/22/80	PAYMENT FOR OB TRAVEL FOR MESSINGER, NUF, SWAIN	380.08	
02-23	1054120013	U.S. GENERAL ACCOUNTING ADMIN.	12/01/80-12/10/80	PAYMENT FOR OB TRAVEL FOR F. ASBY	1,058.51	
02-23	1054120014	U.S. GENERAL ACCOUNTING ADMIN.	12/01/80-12/30/80	PAYMENT FOR OB TRAVEL FOR BOLLEA & BIGDEN	399.28	
02-23	1054120015	U.S. GENERAL ACCOUNTING ADMIN.	11/03/80-12/30/80	PAYMENT FOR OB TRAVEL FOR METX, SULLIVAN	96,040.83	
02-23	1054120016	U.S. GENERAL ACCOUNTING ADMIN.	12/01/80-12/31/80	PAYMENT FOR SALARIES & TRAVEL FOR STAFF MEMBERS	22.50	
02-25	1056130001	FEDERAL BUREAU OF INVESTIGATIONS	01/22/81	PURCHASE OF NORESCO HEADSET	1,051.20	
02-25	1056130002	MID ATLANTIC INDUSTRIES INC.	11/18/80-12/31/80	RENTAL FOR DECEMBER AND METER CHARGES FOR COPIER #969-027797	10.14	
02-25	1056130003	XEROX CORPORATION	11/18/80	PAYMENT FOR INSTALLATION CHARGE OF 8200 COPIER	628.32	
02-25	1056130004	XEROX CORPORATION	11/13/80-01/06/81	RENTAL FOR NOVEMBER FOR 8200 COPIER #969-027797	3,696.40	
02-25	1056130005	NATIONAL CAR RENTAL SYSTEM	03/05/81-03/04/82	PAYMENT FOR RENTAL CARS USED FOR OB TRAVEL	54.60	
02-27	1058100001	WASHINGTON POST	11/01/80-12/31/80	PAYMENT FOR ONE YEAR SUBSCRIPTION	396.00	
02-27	1058100003	IBM	12/01/80-10/31/80	PAYMENT FOR 2 MONTHS FOR MEMORY TYPEWRITER SER# 0112946	2,369.35	
02-27	1058100004	XEROX CORPORATION	02/02/81	PAYMENT FOR 6 COPIERS MONTHLY RENTAL	462.77	
02-27	1058100005	C & P TELEPHONE	02/21/81	PAYMENT FOR PHONE CALLS (LONG DISTANCE)	222.00	
02-27	1058100006	GSA, OAO, FINANCE DIVISION	02/01/81-02/28/81	PAYMENT FOR ELECTRONIC PHONE SERVICES COST	6,895.21	
02-28	1061960003	(EQUIPMENT ALLOWANCE CHARGED)	02/01/81-02/28/81	PAYMENT FOR CONTRACT SERVICES	2,700.00	
03-10	1069070002	RICHARD E. SHEFFIELD	02/01/81-02/28/81	PAYMENT FOR CONTRACT SERVICES	2,500.00	
03-10	1069070001	FRANCIS D SILAS, JR.	02/01/81-02/28/81	PAYMENT FOR CONTRACT SERVICES	2,500.00	

COMMITTEE ON APPROPRIATIONS—Continued

03-10	1069070003	WILLIAM B SOYARS, JR	02/01/81-02/28/81	PAYMENT FOR CONTRACT SERVICES	2,800.00
03-10	1069070004	RAYMOND E. TALLEY	02/01/81-02/28/81	PAYMENT FOR CONTRACT SERVICES	2,800.00
03-10	1069070005	EDWARD F TENKANT	02/01/81-02/28/81	PAYMENT FOR CONTRACT SERVICES	2,800.00
03-10	1069070006	JOSEPH W MONTEFIORE	02/01/81-02/28/81	PAYMENT FOR CONTRACT SERVICES	2,900.00
03-10	1069070007	JOSEPH P NORMILLE	02/01/81-02/28/81	PAYMENT FOR CONTRACT SERVICES	2,700.00
03-10	1069070008	JOHN J RADICAN	02/01/81-02/28/81	PAYMENT FOR CONTRACT SERVICES	1,650.00
03-10	1069070009	MARY ALICE SAUER	02/01/81-02/28/81	PAYMENT FOR CONTRACT SERVICES	3,000.00
03-10	1069070010	DAVID A SCHMIDT	02/01/81-02/28/81	PAYMENT FOR CONTRACT SERVICES	2,700.00
03-10	1069070011	BERNARD CAREY	01/05/81-01/31/81	PAYMENT FOR CONTRACT SERVICES	2,600.00
03-10	1069070012	H BRANCH WOOD	01/05/81-01/31/81	PAYMENT FOR CONTRACT SERVICES	3,000.00
03-10	1069070013	H BRANCH WOOD	02/01/81-02/28/81	PAYMENT FOR CONTRACT SERVICES	2,900.00
03-10	1069070014	STUART W ANGEVINE	02/01/81-02/28/81	PAYMENT FOR CONTRACT SERVICES	4,150.00
03-10	1069070015	C R ANDERSON	02/01/81-02/28/81	PAYMENT FOR CONTRACT SERVICES	2,250.00
03-10	1069070016	RICHARD H ASH	02/01/81-02/28/81	PAYMENT FOR CONTRACT SERVICES	2,700.00
03-10	1069070017	CHARLES BOZ	02/01/81-02/28/81	PAYMENT FOR CONTRACT SERVICES	2,700.00
03-10	1069070018	BERNARD CAREY	02/01/81-02/28/81	PAYMENT FOR CONTRACT SERVICES	2,600.00
03-10	1069070019	RONALD B CARPENTER	02/01/81-02/28/81	PAYMENT FOR CONTRACT SERVICES	2,600.00
03-10	1069070020	PAUL S CARTER	02/01/81-02/28/81	PAYMENT FOR CONTRACT SERVICES	2,700.00
03-10	1069070021	CHARLES S COLLINS	02/01/81-02/28/81	PAYMENT FOR CONTRACT SERVICES	2,600.00
03-10	1069070022	JACK A. DESIPIO	02/01/81-02/28/81	PAYMENT FOR CONTRACT SERVICES	2,700.00
03-10	1069070023	EUGENE C. GIES	02/01/81-02/28/81	PAYMENT FOR CONTRACT SERVICES	2,800.00
03-10	1069070024	JOHN G GOEDEL	02/01/81-02/28/81	PAYMENT FOR CONTRACT SERVICES	2,700.00
03-10	1069070025	EDWARD P GRIGALUS	02/01/81-02/28/81	PAYMENT FOR CONTRACT SERVICES	2,500.00
03-10	1069070026	LAWRENCE MCWILLIAMS	02/01/81-02/28/81	PAYMENT FOR CONTRACT SERVICES	2,600.00
03-10	1069070027	JOSEPH MALYNIAK, JR	02/01/81-02/28/81	PAYMENT FOR CONTRACT SERVICES	2,600.00
03-10	1069070028	FRANCIS M. MANNING	02/01/81-02/28/81	PAYMENT FOR CONTRACT SERVICES	1,650.00
03-10	1069070029	FRANCES MAY	02/01/81-02/28/81	PAYMENT FOR CONTRACT SERVICES	2,700.00
03-10	1069070030	JOHN E. MILGATE	02/01/81-02/28/81	PAYMENT FOR CONTRACT SERVICES	324.80
03-11	1070260001	SAVIN CORPORATION	01/25/80-01/31/80	RENTAL BILLING FOR 600 COPIER	67.20
03-11	1070260002	SAVIN CORPORATION	02/01/80-02/28/80	RENTAL BILLING FOR 600 COPIER	324.80
03-11	1070260003	AMERICAN AIRLINES	12/01/80-12/31/80	PAYMENT FOR GTR'S FOR OB TRAVEL OF 6 STAFF MEMBERS	3,967.00
03-11	1070700004	PIEDMONT AVIATION, INC	01/08/81-01/29/81	PAYMENT FOR TRAVEL ON OB	684.00
03-11	1070700005	ROBERT C. QUIGLEY	01/07/81-02/13/81	PAYMENT FOR TRAVEL ON OB	411.17
03-11	1070250006	LEROY R LEIFER	02/04/81-02/11/81	PAYMENT FOR TRAVEL ON OB	583.70
03-11	1070250007	R. W. VANDERGRIFT, JR	02/01/81-02/21/81	PAYMENT FOR TRAVEL ON OB	681.25
03-11	1070250008	H BRANCH WOOD	01/25/81-02/06/81	PAYMENT FOR TRAVEL ON OB	976.25
03-11	1070250009	CHARLES S COLLINS	01/19/81-01/29/81	PAYMENT FOR TRAVEL ON OB	286.38
03-11	1070250011	JOSEPH P NORMILLE	02/01/81-02/03/81	PAYMENT FOR TRAVEL ON OB	202.78
03-11	1070250012	BERNARD CAREY	01/19/81-01/23/81	PAYMENT FOR TRAVEL ON OB	334.35
03-11	1070250013	JOHN E. MILGATE	02/01/81-02/04/81	PAYMENT FOR TRAVEL ON OB	293.36
03-11	1070250014	TRANS WORLD AIRLINES, INC.	01/05/81-01/23/81	PAYMENT FOR GTR #535-NORMILLE	273.00
03-11	1070700001	TRANS WORLD AIRLINES, INC.	01/04/81-02/01/81	PAYMENT FOR GTR #575-TALLEY	576.00
03-11	1070700002	UNITED AIRLINES	01/07/81-01/15/81	PAYMENT FOR GTR #617 GRIGALUS	127.00
03-11	1070700003	UNITED AIRLINES	01/07/81-01/15/81	PAYMENT FOR GTR #616 GRIGALUS	960.00
03-11	1070700004	U.S. AIR INC.	01/05/81-01/23/81	PAYMENT FOR GTR'S #488-MILGATE & 546-CAREY AT \$201	402.00
03-11	1070700005	BRANIFF AIRWAYS INC	01/19/81-01/30/81	PAYMENT FOR GTR #346-SOYARS	1,168.00
03-11	1070700006	BRANIFF AIRWAYS, INC	01/25/81-02/06/81	PAYMENT FOR GTR #247-WOOD	1,236.00
03-11	1070700007	EASTERN AIRLINES INC	01/05/81-01/16/81	PAYMENT FOR GTR #327-VIGNALI	1,176.99
03-11	1070700010	CONTINENTAL AIR LINES	01/19/81-01/23/81	PAYMENT FOR GTR #538-GIES	392.00
03-11	1070700012	EASTERN AIRLINES INC	01/06/81-01/23/81	PAYMENT FOR GTR #518-LEIFER	501.00
03-11	1070700015	PIEDMONT AVIATION, INC	12/22/80-01/15/81	PAYMENT FOR GTR'S #494-MCWILLIAMS & #732-RINKER	400.00
03-11	1070700014	INTERSTATE COMMERCE COMMISSION	10/01/80-12/31/80	REIMBURSEMENT FOR SALARY FOR R ALLEN	13,798.27
03-11	1070250001	US GENERAL ACCOUNTING OFFICE	01/05/81-01/07/81	REIMBURSEMENT FOR OB TRAVEL FOR A SULLIVAN	704.70
03-11	1070250002	GSA, OAD, FINANCE DIVISION	12/01/80-12/31/80	REIMBURSEMENT FOR SALARY FOR D SUTTON	4,504.75
03-11	1070250003	GSA, OAD, FINANCE DIVISION	12/01/80-12/31/80	REIMBURSEMENT FOR TRAVEL FOR D SUTTON	1,388.00
03-11	1070250004	FEDERAL BUREAU OF INVESTIGATIONS	01/01/81-01/31/81	REIMBURSEMENT FOR SALARIES & TRAVEL FOR STAFF MEMBERS	105,473.99

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
03-11	1070250010	FRANCIS J. KING	01/28/81-02/04/81	PAYMENT FOR TRAVEL ON OB	379.36
03-11	1070200003	UNITED AIR LINES	01/11/81 01/16/81	PAYMENT FOR GTR #667 ERICKSON	1,780.00
03-11	1070700011	DELTA AIR LINES, INC	01/05/81 01/30/81	PAYMENT FOR GTR #725-0/KAME	636.00
03-12	1071030001	JOSEPH A. VIGNALI	02/01/81 02/28/81	PAYMENT FOR CONTRACT SERVICES	2,900.00
03-12	1071030002	LEONARD M. WALTERS	02/01/81 02/28/81	PAYMENT FOR CONTRACT SERVICES	3,000.00
03-12	1071030003	H. BRANCH WOOD	02/01/81 02/28/81	PAYMENT FOR CONTRACT SERVICES	3,000.00
03-12	1071030004	HUNTER L. SPILLAN	02/01/81 02/28/81	PAYMENT FOR CONTRACT SERVICES	4,150.00
03-12	1071030005	CHARLES C. HAYNES	02/01/81 02/28/81	PAYMENT FOR CONTRACT SERVICES	3,000.00
03-12	1071030006	RAYMOND P. LEFFLER	02/01/81 02/28/81	PAYMENT FOR CONTRACT SERVICES	2,800.00
03-12	1071030007	LEROY R. LEIFER	02/01/81 02/28/81	PAYMENT FOR CONTRACT SERVICES	2,400.00
03-12	1071030008	JOSEPH LOGAN	02/01/81 02/28/81	PAYMENT FOR CONTRACT SERVICES	2,900.00
03-12	1071030009	RICHARD F. MCLEICE	02/01/81 02/28/81	PAYMENT FOR CONTRACT SERVICES	2,900.00
03-13	1072050006	FRANK PARSONS PAPER CO INC	01/29/81	PAYMENT FOR PURCHASE OF REPORT COVERS (6,000)	187.20
03-13	1072050007	GENERAL BINDING SALES CORPORATION	01/22/81	PAYMENT FOR PURCHASE OF RING BINDERS FOR REPORTS	144.80
03-13	1072050008	GSA, OAD, FINANCE DIVISION	01/22/81	PAYMENT FOR PURCHASE OF SUPPLIES IN GSA STORE	32.57
03-13	1072050009	GSA, OAD, FINANCE DIVISION	01/22/81	PAYMENT FOR PURCHASE OF SUPPLIES IN GSA STORE	2,144.78
03-13	1072050010	NATIONAL CAR RENTAL SYSTEM	01/31/81	PAYMENT FOR USE OF RENTAL CARS ON OB TRAVEL	355.00
03-13	1072050005	EASTERN AIRLINES INC	01/07/81 02/06/81	PAYMENT FOR GTR # 743 - OUGLEY	272.00
03-13	1072050001	PIEDMONT AVIATION, INC	01/07/81 02/13/81	PAYMENT FOR GTR # 369-COLLINS & #705-KING	64.68
03-13	1072050002	AMERICAN AIRLINES	01/05/81 01/16/81	PAYMENT FOR GTR # 597-HERRON	1,060.00
03-13	1072050003	UNITED AIRLINES	01/28/81 02/21/81	PAYMENT FOR GTR # 328-VIGNALI	304.00
03-13	1072050004	HOUSE RECORDING STUDIO	02/01/81-02/04/81	PAYMENT FOR GTR'S #536-NORMILLE & #489-MILGATE	14.00
03-13	1072130038	HOUSE RECORDING STUDIO	02/01/81-02/28/81	SUBCOMMITTEE ON FOREIGN OPERATIONS' (OFFICIAL RECORDING SERVICES)	14.00
03-17	1072130040	HOUSE RECORDING STUDIO	02/01/81-02/28/81	SUBCOMMITTEE ON TRANSPORTATION' (OFFICIAL RECORDING SERVICES)	546.30
03-17	1076030004	SEBASTINO J. CASTRO	02/01/81-02/28/81	PAYMENT FOR TRAVEL ON OB	84.96
03-17	1076030008	WILLIAM P. HAYNES, JR	02/01/81-02/28/81	PAYMENT FOR TRAVEL ON OB	198.31
03-17	1076030014	ROBERT C. OUGLEY	02/11/81	PAYMENT FOR OB TRAVEL	615.00
03-17	1076030001	C R ANDERSON	02/02/81-02/27/81	PAYMENT FOR TRAVEL ON OB	637.77
03-17	1076030002	RICHARD H ASH	02/03/81-02/27/81	PAYMENT FOR TRAVEL ON OB	151.10
03-17	1076030003	BERNARD CAREY	02/03/81-02/04/81	PAYMENT FOR TRAVEL ON OB	123.00
03-17	1076030005	CHARLES S. COLLINS	02/03/81-02/04/81	PAYMENT FOR TRAVEL ON OB	866.28
03-17	1076030006	EUGENE C. GIES	02/08/81-02/27/81	PAYMENT FOR TRAVEL ON OB	71.52
03-17	1076030007	CHARLES G HAYNES	02/02/81-02/27/81	PAYMENT FOR TRAVEL ON OB	1,856.60
03-17	1076030009	MAURICE A HERRON	02/02/81-02/27/81	PAYMENT FOR OB TRAVEL	525.00
03-17	1076030011	RAYMOND P LEFFLER	02/01/81-02/27/81	PAYMENT FOR OB TRAVEL	903.25
03-17	1076030012	JOSEPH MALYNAK, JR	02/01/81-02/27/81	PAYMENT FOR OB TRAVEL	1,167.65
03-17	1076030013	JOSEPH W MONTEFIORE	01/18/81-02/28/81	PAYMENT FOR OB TRAVEL	716.98
03-17	1076030015	WILLIAM B SOYARS, JR	02/01/81-02/28/81	PAYMENT FOR OB TRAVEL	1,208.25
03-17	1076030017	RAYMOND E. TALLEY	02/01/81-02/28/81	PAYMENT FOR OB TRAVEL	747.04
03-17	1076030018	LEONARD M. WALTERS	02/01/81-02/28/81	PAYMENT FOR OB TRAVEL	23.92
03-17	1076030010	FRANCIS J. KING	02/23/81-02/25/81	PAYMENT FOR OB TRAVEL	221.35
03-17	1076030016	DAVID R. TANNER	02/22/81-02/24/81	EQUIPMENT ALLOWANCE CHARGE	6,892.71
03-31	1091700003	EQUIPMENT ALLOWANCE CHARGED)	03/01/81-03/31/81	PAYMENT FOR CONTRACT SERVICES	2,500.00
03-31	1090120017	FRANK P. CHERNEY	02/23/81 03/22/81	PAYMENT FOR CONTRACT SERVICES	2,500.00
03-31	1090120018	WILLIAM L. MARTINO	02/23/81 03/22/81	PAYMENT FOR CONTRACT SERVICES	2,500.00

COMMITTEE ON APPROPRIATIONS—Continued

03-31	1090120019	KENNETH A. NELSON	02/23/81-03/22/81	PAYMENT FOR CONTRACT SERVICES	2,500.00
03-31	1090120020	BERNARD W. SEWELL	02/23/81-03/22/81	PAYMENT FOR CONTRACT SERVICES	2,500.00
03-31	1090120001	UNITED AIRLINES	11/16/80-11/26/80	PAYMENT FOR GTR # 614 - GRIGALUS	583.00
03-31	1090120002	UNITED AIRLINES	02/04/81-02/11/81	PAYMENT FOR GTR # 519 - LEIFER	1,111.00
03-31	1090120003	U.S. AIR, INC.	02/08/81-02/27/81	PAYMENT FOR GTR # 357 - MONTEFIORE	241.00
03-31	1090120004	U.S. AIR, INC.	02/03/81-02/04/81	PAYMENT FOR GTR # 547 - CAREY	152.00
03-31	1090120006	DELTA AIR LINES, INC.	02/01/81-02/28/81	PAYMENT FOR GTR # 576 - TALLEY	490.00
03-31	1090120008	STUART W. ANGEVINE	12/16/80-02/16/81	PAYMENT FOR OB TRAVEL	67.11
03-31	1090120009	JOHN J. RADICAN	02/01/81-02/28/81	PAYMENT FOR OB TRAVEL	40.00
03-31	1090120011	BERNARD CAREY	03/04/81-03/06/81	PAYMENT FOR OB TRAVEL	245.25
03-31	1090120012	JOSEPH P. NORMILLE	03/03/81-03/05/81	PAYMENT FOR OB TRAVEL	226.25
03-31	1090120005	CONTINENTAL AIR LINES	01/05/81-01/30/81	PAYMENT FOR GTR # 726 - O'KANE	712.00
03-31	1090120007	TRANS WORLD AIRLINES, INC.	02/22/81-02/24/81	PAYMENT FOR GTR # 654 - TANNER	264.00
03-31	1090120010	FRANCIS J. KING	01/29/81	PAYMENT FOR OB TRAVEL	88.83
03-31	1090120013	US GENERAL ACCOUNTING OFFICE	01/13/81-02/07/81	PAYMENT FOR OB TRAVEL FOR F. ASBY	3,495.37
03-31	1090120014	US GENERAL ACCOUNTING OFFICE	01/25/81-02/03/81	PAYMENT FOR OB TRAVEL FOR A. BLOCK	2,483.26
03-31	1090120015	US GENERAL ACCOUNTING OFFICE	02/09/81-02/29/81	PAYMENT FOR OB TRAVEL FOR A. BLOCK	2,377.50
03-31	1090120016	US GENERAL ACCOUNTING OFFICE	01/19/81-01/23/81	PAYMENT FOR OB TRAVEL FOR H. POLLON	777.60
				TOTAL	878,755.11

01-13	1072960015	TRANS WORLD AIRLINES, INC.	11/16/80-11/21/80	REFUND DUE TO PART OF TRIP CANCELLED	(62.00)
02-23	1086970004	PAN AMERICAN WORLD AIRWAYS, INC.	11/01/80-12/08/80	REFUND DUE TO PART OF TRIP CANCELLED	(85.00)
				TOTAL	(147.00)

COMMITTEE ON THE BUDGET

OFFICIAL EXPENSES

01-31	1033950005	(EQUIPMENT ALLOWANCE CHARGED)	01/01/81-01/31/81	REIMB FOR TRAVEL EXPENSES T096-124-PRAEGER PER DIEM, MILEAGE TO/FROM, MISC. EXP (GAS, CAR, LIMO, CAB)	6,042.19
02-11	1042200001	RICHARD PRAEGER	01/03/81-01/11/81	REIMB FOR TRAVEL EXPENSES T096-124-PRAEGER PER DIEM, MILEAGE TO/FROM, MISC. EXP (GAS, CAR, LIMO, CAB)	647.95
02-11	1042200002	RIDGE MULTOP	12/06/80-12/04/80	REIMBURSEMENT FOR TRAVEL EXPENSES T096-122-MULTOP - PARKING, CAB FARE	18.50
02-11	1042200003	MIKE TELSON	12/04/80-12/08/80	REIMB FOR TRAVEL EXPENSE T096-125-TELSON PER DIEM, CAB FARE TO/FROM DC, CABFARE TO/FROM TX	126.00
02-11	1042200005	MIKE TELSON	11/15/80-11/17/80	REIMB FOR TRAVEL EXPENSE T096-116-TELSON PER DIEM, CABFARE TO/FROM DC, CABFARE TO/FROM WA	83.00
02-11	1042200007	MIKE TELSON	11/07/80-11/09/80	REIMB FOR TRAVEL EXPENSE T096-118-TELSON PER DIEM, CAB FARE TO/FROM DC, CABFARE TO/FROM CN	90.90
02-11	1042200008	JOHN MURRAY	12/14/80-12/15/80	REIMB FOR TRAVEL EXPENSES T096-117-MURRAY PER DIEM, TRANSPORTATION - BUS/TAXI/MILEAGE FARES	567.35
02-11	1042200009	UNITED AIRLINES	09/04/80-09/07/80	FARE FOR GROWMET - T096-100 DC/DENVER, CO/DC	490.00
02-11	1042200010	NANCY KAY	12/16/80-12/18/80	REIMBURSEMENT FOR TRAVEL EXPENSE T096-126-KAY PER DIEM, TRANSPORT 81 X 24	119.44
02-11	1042200014	DATA RESOURCES, INC.	10/01/80-10/31/80	COMPUTER SERVICE FOR DATA RESOURCES 10/1-10/31	677.29
02-11	1042200015	INTERACTIVE DATA CORP.	10/01/80-10/31/80	COMPUTER SERVICE FOR THE MONTH OF OCTOBER 10/1-10/31	31.71
02-19	1050120003	THE WALL STREET JOURNAL	02/01/81-02/01/82	PUBLICATION RENEWAL-WALL STREET JOURNAL-MEREDITH	77.00
02-19	1050120008	ARMED FORCES JOURNAL	02/01/81-02/01/82	PUBLICATION RENEWAL-ARMED FORCES JOURNAL-CLEARY	18.00
02-19	1050120009	OECD PUBLICATIONS CENTER	01/27/81-01/27/81	PUBLICATION ORDER FOR 1 ISSUE OF THE OECD 1981 ECONOMIC OUTLOOK	8.75
02-19	1050120010	NANCY WILSON	11/21/80-11/21/80	REIMBURSEMENT FOR REGISTRATION FEE FOR THE ECONOMIC OUTLOOK - NANCY WILSON - MISCELLANEOUS	65.00
02-19	1050120015	BUSINESS WEEK	01/01/81-01/01/82	PUBLICATION RENEWAL-BUSINESS WEEK-BRODE	30.50
02-19	1050120016	AMERICAN DEMOGRAPHICS	01/01/81-01/01/82	PUBLICATION ORDER-AMERICAN DEMOGRAPHICS-SAUBERT	30.00
02-19	1050120017	ZIFF-DAVIS PUBLISHING CO.	01/01/81-01/01/82	PUBLICATION RENEWAL-AEROSPACE-DAILY-CLARY	61.00
02-19	1050120018	DATA RESOURCES, INC.	12/15/80-12/15/80	SUBSCRIPTION FEE TO DATA RES REVIEW ONE (1) AGRICULTURE REVIEW	53.00
02-19	1050120019	THE WALL STREET JOURNAL	02/05/81-02/05/82	PUBLICATION RENEWAL-WALL STREET JOURNAL BUDGET PRIORITIES	230.00
02-19	1050120021	EVPA/AGA	01/28/81	PUBLICATION ORDERS: (2) YOUTH EMPLOYMENT & PUBLIC POLICY; EMPLOYING THE UNEMPLOYED	28.00
02-19	1050140011	TAX NOTES	01/01/81-01/01/82	PUBLICATION RENEWAL - TAX NOTES HUMAN RESOURCES-MANNS	28.00
02-19	1050140013	JOURNAL DEPARTEMENT	12/01/80-12/01/81	PUBLICATION RENEWAL-JOURNAL DEPARTEMENT	71.00
02-19	1050140017	THE WALL STREET JOURNAL	03/03/81-03/03/82	PUBLICATION RENEWAL-WALL STREET JOURNAL CHIEF ECON	155.30
02-19	1050120021	XEROX CORPORATION	01/01/81-01/31/81	LEASING FOR XEROX 920 STAPLER	

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$) Amount
02-19	1050120025	PRESS INTELLIGENCE, INC.	12/01/80-12/31/80	CLIPPING SERVICE 634 @ .42, READING FEE 18 @ .42, ADD'L FEE	377.84
02-19	1050140024	XEROX CO PFORMATION	10/01/80-11/30/80	LEASING FOR XEROX 3450 COPIER	796.80
02-19	1050140025	XEROX CORPORATION	10/01/80-12/15/80	LEASING FOR XEROX 850 DTS SYSTEM 163-BASIC USE, ACCESSORY USE CHARGE, EQUIPMENT REMOVAL	1,002.25
02-19	1050140026	WEST PUBLISHING CO	12/23/80-12/23/80	U.S. CODE BOOKS - BELEV	17.00
02-19	1050140027	XEROX CORPORATION	10/07/80-11/25/80	LEASING FOR XEROX 9400 COPIER	2,167.06
02-19	1050140028	XEROX CORPORATION	12/01/80-12/30/80	LEASING FOR XEROX 920 STAPLER	155.50
02-19	1050120022	C&P TELEPHONE COMPANY	11/14/80-12/13/80	BELLBOY SERVICE FOR 668-5799	24.00
02-19	1050120023	C&P TELEPHONE COMPANY	11/14/80-12/13/80	BELLBOY SERVICE FOR 668-6765	24.00
02-19	1050120024	C&P TELEPHONE COMPANY	11/14/80-12/13/80	BELLBOY SERVICE FOR 668-5799	24.00
02-19	1050140001	AMERICAN AIRLINES	11/23/80-12/22/80	FTS SERVICE FOR DECEMBER	31.00
02-19	1050140002	AMERICAN AIRLINES	11/23/80-12/22/80	AIRFARE FOR PRAEGER - T096-13 DC/SAN ANTO, TX/DC	476.00
02-19	1050140003	EASTERN AIRLINES INC	12/04/80-12/04/80	AIRFARE FOR MULTOP-T096-122 DC/MY/DC	118.00
02-19	1050140004	EASTERN AIRLINES INC	12/16/80-12/16/80	AIRFARE FOR O'SHAUGHNESSY-T096-119/TELSON T096-118	416.00
02-19	1050140005	AMERICAN AIRLINES	12/06/80-12/08/80	AIRFARE FOR TELSON - T096-125 DC/AUSTIN, TX/DC	353.00
02-19	1050120001	C&P TELEPHONE COMPANY	11/15/80-11/17/80	AIRFARE FRO TELSON - T096-116 DC/MA/DC	206.00
02-19	1050120002	C&P TELEPHONE COMPANY	11/19/80-11/21/80	AIRFARE FOR KAY - T096-120 DC/MI/DC	216.00
02-19	1050140014	TRANS WORLD AIRLINES, INC	01/03/81-01/11/81	AIRFARE FOR PRAEGER - T096-124 DC/CA/DC	369.00
02-19	1050120004	DATA RESOURCES, INC.	12/01/80-12/31/80	COMPUTER SERVICE FROM DATA RESOURCES	88.44
02-19	1050120005	NATIONAL CSS, INC	12/16/80-12/31/80	COMPUTER SERVICE FROM NATIONAL CSS, INC.	86.14
02-19	1050120006	NATIONAL CSS, INC	12/01/80-12/30/80	COMPUTER SERVICE FROM NATIONAL CSS, INC.	13.86
02-19	1050140004	INTERACTIVE DATA CORP	11/01/80-11/30/80	COMPUTER SERVICE FOR DATA RESOURCES	173.71
02-19	1050140004	DATA RESOURCES, INC	11/01/81-02/31/81	SUBSCRIPTION FEE FOR DATA RESOURCES - COMPUTER SERVICE	1,150.00
02-19	1050120001	C&P TELEPHONE COMPANY	12/14/80-01/13/81	BELLBOY SERVICE FOR 668-5799	24.00
02-19	1050120002	C&P TELEPHONE COMPANY	12/14/80-01/13/81	BELLBOY SERVICE FOR 668-6765	24.00
02-20	1051520001	JAY TELETYPE	02/01/81-01/22/81	FTS SERVICE FOR THE MONTH OF JANUARY	51.00
02-20	1054130004	GOLDSMITH-MAGAN, INC	02/03/81-02/03/81	REIMBURSEMENT FOR PRETTY CASH - TRANSPORTATION, PARKING, MISCELLANEOUS	85.27
02-23	1054130008	DEED PUBLICATIONS CENTER	02/24/81-02/24/82	PUBLICATION RENEWAL WASHINGTON BOND MARKET LETTER, GROMMET	198.00
02-23	1054130010	MCGRAW-HILL PUBLICATIONS	02/01/81-02/01/82	PUBLICATION RENEWAL FINANCIAL MARKET ACTION	20.00
02-23	1054130011	THE WALL STREET JOURNAL	04/03/81-04/04/82	PUBLICATION RENEWAL-MED & HEALTH REGULATION - TAYLOR	257.00
02-23	1054130018	CAPITOL PUBLICATIONS, INC	03/03/81-03/03/82	PUBLICATION RENEWAL- THE WALL STREET JOURNAL-BRODE	77.00
02-23	1054130019	WASHINGTON FARM LETTER	12/06/80-12/06/81	PUBLICATION RENEWAL - EDUCATION DAILY-BAWDEN	330.00
02-23	1054130001	XEROX CORPORATION	02/01/81-02/01/82	PUBLICATION RENEWAL-WASHINGTON FARM LETTER-MURRAY	42.00
02-23	1054130006	XEROX CORPORATION	11/29/80-01/05/81	LEASING FOR XEROX 860 IPS CONTROLLER	398.40
02-23	1054130007	XEROX CORPORATION	11/29/80-01/05/81	LEASING FOR XEROX 9400 COPIER	926.13
02-23	1054130013	XEROX CORPORATION	12/06/80-01/30/81	LEASING FOR XEROX 850 CPS PRINTER	1,631.30
02-23	1054130003	C&P TELEPHONE COMPANY	12/14/80-01/13/81	SERVICE & EQUIPMENT CHARGES FOR BELLBOYS	262.91
02-23	1054130009	NATIONAL CSS, INC.	01/02/81-01/15/81	COMPUTER SERVICES FROM NATIONAL CSS	286.00
02-23	1054130015	WHARTON ECONOMETRIC	12/01/80-12/31/80	COMPUTER - TIMESHARING SERVICES FROM WHARTON	14.52
02-23	1054130016	WHARTON ECONOMETRIC	10/01/80-10/31/80	COMPUTER - TIMESHARING SERVICES	841.30
02-23	1057500001	WHARTON ECONOMETRIC	11/01/80-11/30/80	COMPUTER - TIMESHARING SERVICES FROM WHARTON	736.97
02-28	1061960006	(EQUIPMENT ALLOWANCE CHARGED)	02/01/81-02/28/81	1 COPY 'MANDATE FOR LEA', 1 COPY 'AGENDA FOR PRO'	6,206.94
03-11	1070240012	THE HERITAGE FOUNDATION	02/20/81	1 COPY 'MANDATE FOR LEA', 1 COPY 'AGENDA FOR PRO'	19.90
03-11	1070240013	THE HERITAGE FOUNDATION	02/02/81	1 COPY 'MANDATE FOR LEA', 1 COPY 'AGENDA FOR PRO'	19.90

COMMITTEE ON THE BUDGET—Continued

23.85
5.81
357.10
34.00
156.15
39.81
33.31
463.03
457.40
242.64
775.58
31.09
372.00
31.00
1,306.54
1,398.23
672.45
497.85
1,577.49
6,218.56
45,863.75

02/04/81
01/31/81
01/01/81-03/31/81
01/22/81-01/22/81
01/01/81-01/31/81
08/01/80-08/31/80
09/01/80-09/30/80
10/01/80-10/31/80
11/01/80-11/30/80
02/17/81-02/20/81
01/01/81-01/31/81
01/01/81-01/31/81
01/01/81-01/31/81
02/22/81-02/11/81
02/06/81-02/11/81
03/09/81-03/09/81
02/01/81-01/31/81
02/06/81-02/11/81
02/06/81-02/11/81
03/01/81-03/31/81

PAYMENT FOR 'CAVES BIRT ECON PERF' - TEIXEIRA
PAYMENT FOR PUBLICATION HEALTH CARE & ELDERLY TAYLOR
DELIVERY SERVICE FOR WASHINGTON POST & NEW YORK TIMES
U.S. GOV. BOOKS FOR BENTLEY - 42¢ READING FEE
CLIPPINGS '89 AT 4¢, '90 AT 42¢ READING FEE
LONG DISTANCE TELEPHONE CHARGES FOR SEPTEMBER
LONG DISTANCE TELEPHONE CHARGES FOR OCTOBER
LONG DISTANCE CALLS FOR THE MONTH OF NOVEMBER
REIMBURSEMENT FOR TRAVEL EXPENSES WILSON - 1097.3 DC/PA/DC PER DIEM, TRANS 386 MI AT 24¢
COMPUTER SERVICE FOR JANUARY
COMPUTER SERVICE FOR JANUARY
COMPUTER SERVICE FOR JANUARY
FTS SERVICE FOR THE MONTH OF FEBRUARY
CONSULTING FEE FOR SERVICES FROM FEBRUARY 6 THRU 11
REIMBURSEMENT FOR PETTY CASH, TRANSPORTATION, MISCELLANEOUS
COMPUTER USAGE AND PERSONAL SUPPORT
ADDITIONAL SUPPLEMENTAL FEE FOR CONSULTING
CONSULTING FEE AND EXPENSES
EQUIPMENT ALLOWANCE CHARGE

TOTAL

45,863.75

11/01/80-11/30/80
11/01/80-11/30/80
11/01/80-11/30/80
12/01/80-12/31/80
12/01/80-12/21/80
12/30/80
12/01/80-12/31/80
01/01/81-01/31/81
01/01/81-01/31/81
02/05/81
02/01/81-02/28/81
02/01/81-02/28/81

OFFICE RENTAL FOR NOV. '80
OFFICE SUPPLIES
LONG DISTANCE SERVICE FOR NOV. '80
COPIER RENTAL FOR DEC. '80
OFFICE SUPPLIES
BALANCE ON SUBSCRIPTION TO FED. SUPP. VOLS. 493-516, FED. REP. 2D VOLS. 623-646
LONG DISTANCE SERVICE FOR DEC. '80
COPIER RENTAL FOR JAN 81
OFFICE SUPPLIES
LONG DISTANCE SERVICE FOR JAN 81
FED. SUPP. BOUND SUPPLEMENT (1975-1981)
COPIER RENTAL FOR FEB 81
OFFICE SUPPLIES

TOTAL

915.98

5.35
47.78
206.00
971.20
1,500.00
18.33
360.00
1,497.60
304.00
219.00
131.00

LONG DISTANCE SERVICE FOR NOVEMBER 1980
PLASTIC PAM TILES (TRANSPORTATION)
RECURRING TRIP TO HARVARD U. CAMBRIDGE MA (C/M/KO) AIR FARE
PURCHASE OF OFFICE SUPPLIES FOR NOVEMBER 1980
FEDERAL CITATIONS-FEDERAL REPORTER-FEDERAL SUPPLEMENT BOUND SUPPLEMENT
LONG DISTANCE SERVICE FOR DECEMBER 1980
XEROX 3400 RENTAL AND METER USAGE (DECEMBER)
XEROX 9200 RENTAL AND METER USAGE (DECEMBER)
FEDERAL BANKING LAW SUBSCRIPTION RENEWAL
USCA 12, FED REP 624 & 625, WEST'S F.P. DIGEST PP 80, CONG NEWS 1980, FED SUP. 492 & 493
CODE AND REGULATIONS

OFFICE OF THE LAW REVISION COUNSEL

OFFICIAL EXPENSES
01-13 1013010001 AB DICK COMPANY
01-13 1013010002 OFFICE SUPPLY SERVICE
01-13 1013010003 C & P TELEPHONE
02-11 1042230001 AB DICK COMPANY
02-11 1042230002 OFFICE SUPPLY SERVICE
02-11 1042230003 WEST PUBLISHING CO
02-11 1042230004 C & P TELEPHONE
02-27 1058090001 AB DICK COMPANY
02-27 1058090002 OFFICE SUPPLY SERVICE
02-27 1058090003 C & P TELEPHONE
03-19 1078100000 SHEPARD'S INC
03-19 1078100001 AB DICK COMPANY
03-19 1078100003 OFFICE SUPPLY SERVICE

OFFICE OF THE LEGISLATIVE COUNSEL

OFFICIAL EXPENSES
01-13 1013050001 C & P TELEPHONE
01-16 1016340003 GAYLORD BROS
01-16 1016340004 AMERICAN AIR LINES
01-16 1016340002 OFFICE SUPPLY SERVICE
01-31 1031150001 SHEPARD'S INC
02-18 1049110001 C & P TELEPHONE
02-20 1051100002 XEROX CORPORATION
02-20 1051100003 XEROX CORPORATION
02-20 1051100003 COMMERCE CLEARING HOUSE INC
02-20 1051150001 WEST PUBLISHING COMPANY
02-27 1058140005 COMMERCE CLEARING HOUSE INC

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
02-27	1058140006	COMMERCE CLEARING HOUSE INC	02/01/81-02/01/82	CODE AND REGULATIONS	131.00
02-27	1058140007	COMMERCE CLEARING HOUSE INC	01/01/81 01/01/82	CONGRESSIONAL INDEX	620.00
02-27	1058140002	XEROX CORPORATION	01/01/81-01/31/81	XEROX 9200 RENTAL AND METER USAGE JANUARY 1981	1,497.60
02-27	1058140003	XEROX CORPORATION	01/01/81-01/31/81	XEROX 3400 RENTAL AND METER USAGE JANUARY 1981	360.00
02-27	1058140004	WEST PUBLISHING CO	01/14/81	U.S. CODE ANNOTATED 1979 POCKET PARTS (TITLES 1-4, 12, 31)	27.50
02-27	1058140008	WEST PUBLISHING COMPANY	01/22/81	FED REP 626 & 627, FED SUP 494 & 495, USCA 28 & 39, WFP D6 PP 80	145.50
02-27	1058140001	C & P TELEPHONE	01/01/81-01/31/81	LONG DISTANCE SERVICE FOR JANUARY 1981	1.40
03-11	1070770001	WASHINGTON POST	01/26/81-02/01/81	CLASSIFIED ADVERTISING	19.05
03-11	1070770002	WEST PUBLISHING COMPANY	02/18/81	FED REP 628, FED REP 629, FED SUP 496	63.00
03-11	1070780001	WEST PUBLISHING COMPANY	02/19/81	WEST FED PRAC DIG 2D V 82, TO 87 IN 6 BKS & PP	145.80
03-11	1070780002	OFFICE SUPPLY SERVICE	01/01/81 01/31/81	PURCHASE OF OFFICE SUPPLIES FOR JANUARY 1981	1,111.37
03-12	1071110001	HARVARD UNIVERSITY	02/06/81	HARVARD JOURNAL ON LEGISLATION, VOL 18 (1980-1981)	7.50
03-12	1071100002	COMMERCE CLEARING HOUSE INC	11/01/80-10/31/81	FEDERAL BANKING LAW (ACCOUNT NO. 98-2590-08)	304.00
03-12	1071080001	GAYLORD BROS.	02/27/81	3 DOZEN PAM FILES	66.06
03-23	1082060002	XEROX CORPORATION	02/01/81-02/28/81	XEROX 3400 RENTAL AND METER USAGE FEBRUARY 1981	360.00
03-23	1082060003	XEROX CORPORATION	02/01/81-02/28/81	XEROX 9200 RENTAL AND METER USAGE FEBRUARY 1981	1,497.60
03-23	1082060001	OFFICE SUPPLY SERVICE	02/01/81-02/28/81	PURCHASE OF OFFICE SUPPLIES FOR FEBRUARY 1981	74.60
03-23	1082060004	C & P TELEPHONE	02/01/81-02/28/81	LONG DISTANCE SERVICE FOR FEBRUARY 1981	14.40
03-27	1085040001	BUREAU OF NATIONAL AFFAIRS INC	05/15/81-05/15/82	UNITED STATES LAW WEEK	276.00
03-27	1085040002	COMMERCE CLEARING HOUSE, INC.	03/23/81	13 COPIES OF INTERNAL REVENUE CODE OF 1954	78.00
TOTAL					10,710.64
11-25	1029990035	C & P TELEPHONE	10/31/80	REFUND DUE TO OVERPAYMENT	(10.42)
TOTAL					(10.42)

OFFICE OF THE LEGISLATIVE COUNSEL—Continued

01-13	1013120002	DONALD P. DENTON	12/06/80-12/11/80	REIMBURSEMENT OF REGISTRATION FEE FOR THE 15TH ANNUAL ASHP MIDYEAR CLINICAL MEETING	155.00
01-13	1013120003	DONALD P. DENTON	12/06/80-12/11/80	WASHINGTON, D.C. - SAN FRANCISCO, SAN FRANCISCO - WASHINGTON, D.C. VIA COMMERCIAL AIR	386.00
01-13	1013120004	DONALD P. DENTON	12/06/80-12/11/80	PER DIEM, 6 DAYS AT \$50 PER DAY	300.00
01-13	1013100001	DISTRICT WHOLESALE DRUG	12/01/80-12/31/80	DRUG BILL	149.66
01-13	1013100002	DISTRICT WHOLESALE DRUG	12/01/80-12/31/80	DRUG BILL	129.42
01-13	1013100003	DISTRICT WHOLESALE DRUG	12/01/80-12/31/80	DRUG BILL	65.39
01-13	1013100005	DISTRICT WHOLESALE DRUG	12/01/80-12/31/80	DRUG BILL	26.29
01-13	1013100006	DISTRICT WHOLESALE DRUG	12/01/80-12/31/80	DRUG BILL	59.51
01-13	1013100007	DISTRICT WHOLESALE DRUG	12/01/80-12/31/80	DRUG BILL	27.28
01-13	1013100008	DISTRICT WHOLESALE DRUG	12/01/80-12/31/80	DRUG BILL	79.96
01-13	1013100009	DISTRICT WHOLESALE DRUG	12/01/80-12/31/80	DRUG BILL	80.03
01-13	1013100010	DISTRICT WHOLESALE DRUG	12/01/80-12/31/80	DRUG BILL	6.07
01-13	1013100011	DISTRICT WHOLESALE DRUG	12/01/80-12/31/80	DRUG BILL	8.41
01-13	1013100012	DISTRICT WHOLESALE DRUG	12/01/80-12/31/80	DRUG BILL	2.33

ADJUSTMENTS/REFUNDS

11-25	1029990035	C & P TELEPHONE	10/31/80	REFUND DUE TO OVERPAYMENT	(10.42)
TOTAL					(10.42)

OFFICE OF THE ATTENDING PHYSICIAN

Date	Voucher No.	Payee	Service dates	Description	Amount
01-13	1013120002	DONALD P. DENTON	12/06/80-12/11/80	REIMBURSEMENT OF REGISTRATION FEE FOR THE 15TH ANNUAL ASHP MIDYEAR CLINICAL MEETING	155.00
01-13	1013120003	DONALD P. DENTON	12/06/80-12/11/80	WASHINGTON, D.C. - SAN FRANCISCO, SAN FRANCISCO - WASHINGTON, D.C. VIA COMMERCIAL AIR	386.00
01-13	1013120004	DONALD P. DENTON	12/06/80-12/11/80	PER DIEM, 6 DAYS AT \$50 PER DAY	300.00
01-13	1013100001	DISTRICT WHOLESALE DRUG	12/01/80-12/31/80	DRUG BILL	149.66
01-13	1013100002	DISTRICT WHOLESALE DRUG	12/01/80-12/31/80	DRUG BILL	129.42
01-13	1013100003	DISTRICT WHOLESALE DRUG	12/01/80-12/31/80	DRUG BILL	65.39
01-13	1013100005	DISTRICT WHOLESALE DRUG	12/01/80-12/31/80	DRUG BILL	26.29
01-13	1013100006	DISTRICT WHOLESALE DRUG	12/01/80-12/31/80	DRUG BILL	59.51
01-13	1013100007	DISTRICT WHOLESALE DRUG	12/01/80-12/31/80	DRUG BILL	27.28
01-13	1013100008	DISTRICT WHOLESALE DRUG	12/01/80-12/31/80	DRUG BILL	79.96
01-13	1013100009	DISTRICT WHOLESALE DRUG	12/01/80-12/31/80	DRUG BILL	80.03
01-13	1013100010	DISTRICT WHOLESALE DRUG	12/01/80-12/31/80	DRUG BILL	6.07
01-13	1013100011	DISTRICT WHOLESALE DRUG	12/01/80-12/31/80	DRUG BILL	8.41
01-13	1013100012	DISTRICT WHOLESALE DRUG	12/01/80-12/31/80	DRUG BILL	2.33

01-13	10-13100013	DISTRICT WHOLESALE DRUG	12/01/80-12/31/80	DRUG BILL	28.79
01-13	10-13100014	DISTRICT WHOLESALE DRUG	12/01/80-12/31/80	DRUG BILL	39
01-13	10-13100015	DISTRICT WHOLESALE DRUG	12/01/80-12/31/80	DRUG BILL	48.47
01-13	10-13100016	DISTRICT WHOLESALE DRUG	12/01/80-12/31/80	DRUG BILL	16.68
01-13	10-13100017	DISTRICT WHOLESALE DRUG	12/01/80-12/31/80	DRUG BILL	14.61
01-13	10-13100018	DISTRICT WHOLESALE DRUG	12/01/80-12/31/80	DRUG BILL	11.61
01-13	10-13100019	DISTRICT WHOLESALE DRUG	12/01/80-12/31/80	DRUG BILL	63.47
01-13	10-13100020	DISTRICT WHOLESALE DRUG	12/01/80-12/31/80	DRUG BILL	29.73
01-13	10-13100021	DISTRICT WHOLESALE DRUG	12/01/80-12/31/80	DRUG BILL	165.00
01-13	10-13100022	DISTRICT WHOLESALE DRUG	12/01/80-12/31/80	DRUG BILL	55.93
01-13	10-13100023	DISTRICT WHOLESALE DRUG	12/01/80-12/31/80	DRUG BILL	82.52
01-13	10-13100024	DISTRICT WHOLESALE DRUG	12/01/80-12/31/80	DRUG BILL	144.07
01-13	10-13100025	DISTRICT WHOLESALE DRUG	12/01/80-12/31/80	DRUG BILL	10.15
01-13	10-13100026	DISTRICT WHOLESALE DRUG	12/01/80-12/31/80	DRUG BILL	13.92
01-13	10-13100027	DISTRICT WHOLESALE DRUG	12/01/80-12/31/80	DRUG BILL	4.47
01-13	10-13100028	DISTRICT WHOLESALE DRUG	12/01/80-12/31/80	DRUG BILL	27.41
01-13	10-13100029	DISTRICT WHOLESALE DRUG	12/01/80-12/31/80	DRUG BILL	33.67
01-13	10-13100030	DISTRICT WHOLESALE DRUG	12/01/80-12/31/80	DRUG BILL	4.70
01-13	10-13100031	DISTRICT WHOLESALE DRUG	12/01/80-12/31/80	DRUG BILL	107.23
01-13	10-13100032	DISTRICT WHOLESALE DRUG	12/01/80-12/31/80	DRUG BILL	9.81
01-13	10-13100033	DISTRICT WHOLESALE DRUG	12/01/80-12/31/80	DRUG BILL	256.64
01-13	10-13100034	DISTRICT WHOLESALE DRUG	12/01/80-12/31/80	DRUG BILL	43.66
01-13	10-13100035	DISTRICT WHOLESALE DRUG	12/01/80-12/31/80	DRUG BILL	88.85
01-13	10-13100036	DISTRICT WHOLESALE DRUG	12/01/80-12/31/80	DRUG BILL	13.84
01-13	10-13100037	DISTRICT WHOLESALE DRUG	12/01/80-12/31/80	DRUG BILL	16.52
01-13	10-13100038	DISTRICT WHOLESALE DRUG	12/01/80-12/31/80	DRUG BILL	74.52
01-13	10-13100039	DISTRICT WHOLESALE DRUG	12/01/80-12/31/80	DRUG BILL	6.43
01-13	10-13100040	DISTRICT WHOLESALE DRUG	12/01/80-12/31/80	DRUG BILL	50.79
01-13	10-13100041	DISTRICT WHOLESALE DRUG	12/01/80-12/31/80	DRUG BILL	3.00
01-13	10-13100042	DISTRICT WHOLESALE DRUG	12/01/80-12/31/80	DRUG BILL	290.86
01-13	10-13120005	AIR PRODUCTS & CHEMICALS	12/09/80	OXYGEN THERAPY	2,692.62
01-13	10-13120006	DUPONT COMPANY	11/01/80-11/30/80	OXYGEN THERAPY	90.14
01-13	10-13120007	COMMANDING OFFICER	11/01/80-11/30/80	PHARMACY SUPPLIES	133.07
01-13	10-13120001	DONALD P. DENTON	12/03/80-12/15/80	TO REPLENISH PETTY CASH FOR THE PERIOD OF 12-03-80/12-15-80	40.31
01-16	10-16050002	OFFICE OF THE ATTENDING PHYSICIAN	10/01/79-09/30/80	NET ADJUSTMENT DUE FROM THE ATTENDING PHYSICIAN APPROPRIATED FUNDS	262.50
01-16	10-16050003	LEDERLE LABORATORIES	11/21/80-12/03/80	PHARMACY SUPPLIES	500.00
01-16	10-16050004	MCKENNA SURGICAL SUPPLY INC	09/28/80-12/04/80	MEDICAL EQUIPMENT	160.00
01-24	10-23120001	FREEMAN H CARY	01/01/81-01/31/81	ALLOWANCE AS THE ATTENDING PHYSICIAN AS AUTHORIZED 31 JANUARY 1981	160.00
01-24	10-23120002	MD ROBERT C.J. KRASNER	01/01/81-01/31/81	ALLOWANCE AS AN ASSISTANT TO THE ATTENDING PHYSICIAN AS AUTHORIZED 31 JANUARY 1981	160.00
01-24	10-23120003	LEE MANDEL	01/01/81-01/31/81	ALLOWANCE AS AN ASSISTANT TO THE ATTENDING PHYSICIAN AS AUTHORIZED 31 JANUARY 1981	160.00
01-24	10-23120004	DONALD P. DENTON	01/01/81-01/31/81	ALLOWANCE AS AN ASSISTANT TO THE ATTENDING PHYSICIAN AS AUTHORIZED 31 JANUARY 1981	160.00
01-24	10-23120005	JOHN R. LANDERS	01/01/81-01/31/81	ALLOWANCE AS AN ASSISTANT TO THE ATTENDING PHYSICIAN AS AUTHORIZED 31 JANUARY 1981	160.00
01-24	10-23120006	LOUIS WESLEY	01/01/81-01/31/81	ALLOWANCE AS AN ASSISTANT TO THE ATTENDING PHYSICIAN AS AUTHORIZED 31 JANUARY 1981	160.00
01-24	10-23120007	ROGER D MITCHELL	01/01/81-01/31/81	ALLOWANCE AS AN ASSISTANT TO THE ATTENDING PHYSICIAN AS AUTHORIZED 31 JANUARY 1981	160.00
01-24	10-23120008	RICHARD ISAACS	01/01/81-01/31/81	ALLOWANCE AS AN ASSISTANT TO THE ATTENDING PHYSICIAN AS AUTHORIZED 31 JANUARY 1981	160.00
01-24	10-23120009	PHILIP BURKA	01/01/81-01/31/81	ALLOWANCE AS AN ASSISTANT TO THE ATTENDING PHYSICIAN AS AUTHORIZED 31 JANUARY 1981	160.00
01-24	10-23120010	ROBERT J HORWATH	01/01/81-01/31/81	ALLOWANCE AS AN ASSISTANT TO THE ATTENDING PHYSICIAN AS AUTHORIZED 31 JANUARY 1981	160.00
01-24	10-23120011	RAY A. WEYANDT	01/01/81-01/31/81	ALLOWANCE AS AN ASSISTANT TO THE ATTENDING PHYSICIAN AS AUTHORIZED 31 JANUARY 1981	160.00
01-24	10-23120013	PAUL SEIBERT	01/01/81-01/31/81	ALLOWANCE AS AN ASSISTANT TO THE ATTENDING PHYSICIAN AS AUTHORIZED 31 JANUARY 1981	106.56
01-24	10-23120014	CARL J. DUFFRE	01/11/81-01/31/81	ALLOWANCE AS AN ASSISTANT TO THE ATTENDING PHYSICIAN AS AUTHORIZED 31 JANUARY 1981	53.28
01-28	10-28150002	DUPONT COMPANY	01/05/81	ACA-NON-CONTRACT SERVICE (REPAIR)	47.00
01-28	10-28150003	EASTMAN KODAK COMPANY	12/19/80-12/29/80	X-RAY SUPPLIES	61.35
01-28	10-28150004	LASIMAR KODAK COMPANY	12/19/80-12/29/80	X-RAY SUPPLIES	14.31
01-28	10-28150005	EASTMAN KODAK COMPANY	12/19/80-12/29/80	X-RAY SUPPLIES	07
01-28	10-28150001	AIR PRODUCTS & CHEMICALS	12/01/80-12/31/80	OXYGEN THERAPY	3.00
01-28	10-28150006	SEARLE CONSUMER PRODUCTS	12/16/80	PHARMACY SUPPLIES	478.08

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
01-28	1028150007	COMMANDING OFFICER	12/31/80	PHARMACY SUPPLIES	2,887.05	
02-06	1037390001	E. R. SCHUBB & SONS, INC.	01/19/81	PHARMACY SUPPLIES	148.80	
02-06	1037390002	ICN PHARMACEUTICALS	01/14/81	PHARMACY SUPPLIES	112.90	
02-06	1037390003	PRIZER, INC.	01/21/81	PHARMACY SUPPLIES	216.97	
02-06	1037390004	SCHERING CORPORATION	01/09/81	PHARMACY SUPPLIES	73.03	
02-06	1037390005	MCKENNA SURGICAL SUPPLY INC.	10/20/80-11/25/80	LABORATORY SUPPLIES	61.70	
02-06	1037390006	MCKENNA SURGICAL SUPPLY INC.	10/20/80-11/25/80	LABORATORY SUPPLIES	61.70	
02-06	1037390007	MCKENNA SURGICAL SUPPLY INC.	10/20/80-11/25/80	LABORATORY SUPPLIES	61.70	
02-06	1037390008	MCKENNA SURGICAL SUPPLY INC.	10/20/80-11/25/80	LABORATORY SUPPLIES	61.70	
02-06	1037390009	DONALD P. DENTON	12/19/80-01/23/81	TO REPLENISH PETTY CASH	129.64	
02-20	1051680004	LIFE	01/01/81-04/01/82	1 YEAR SUBSCRIPTION TO LIFE MAGAZINE	12.00	
02-20	1051680005	DUPONT COMPANY	01/26/81	ACACON CONTRACT SERVICE REPAIR FOR LABORATORY EQUIPMENT	810.00	
02-20	1051680006	ADRIA LABORATORIES, INC.	01/24/81	X-RAY SUPPLIES	106.08	
02-20	1051680007	A.H. ROBINS COMPANY	01/22/81	PHARMACY SUPPLIES	196.90	
02-20	1051680008	GENERAL BINDING SALES CORPORATION	01/21/81	MEDICAL SUPPLIES FOR MEDICAL RECORDS	135.20	
02-20	1051680009	SCHERF LABS INC.	01/13/81	PHARMACY SUPPLIES	102.60	
02-20	1051680010	WILLIAM H. RORER, INC.	01/15/81	PHARMACY SUPPLIES	383.52	
02-20	1051680011	CAPITAL ORTHOPEDICS, INC.	01/23/81	ORTHOPEDIC DEVICE	80.00	
02-20	1051680012	HEWLETT/PACKARD	01/26/81	MEDICAL SUPPLIES	285.00	
02-20	1051680013	WARREN E. COLLINS, INC.	01/23/81	MEDICAL SUPPLIES	80.03	
02-20	1051680014	DONALD P. DENTON	01/23/81-02/03/81	TO REPLENISH PETTY CASH	36.89	
02-23	1054100001	DISTRICT WHOLESALÉ DRUG	01/02/81-01/30/81	DRUG BILL FOR THE PERIOD 01/02/81-01/30/81 ACCT	115.78	
02-23	1054100002	DISTRICT WHOLESALÉ DRUG	01/02/81-01/30/81	DRUG BILL FOR THE PERIOD 01/02/81-01/30/81 ACCT	34.49	
02-23	1054100003	DISTRICT WHOLESALÉ DRUG	01/02/81-01/30/81	DRUG BILL FOR THE PERIOD 01/02/81-01/30/81 ACCT	105.68	
02-23	1054100004	DISTRICT WHOLESALÉ DRUG	01/02/81-01/30/81	DRUG BILL FOR THE PERIOD 01/02/81-01/30/81 ACCT	11.82	
02-23	1054100005	DISTRICT WHOLESALÉ DRUG	01/02/81-01/30/81	DRUG BILL FOR THE PERIOD 01/02/81-01/30/81 ACCT	13.42	
02-23	1054100006	DISTRICT WHOLESALÉ DRUG	01/02/81-01/30/81	DRUG BILL FOR THE PERIOD 01/02/81-01/30/81 ACCT	29.55	
02-23	1054100007	DISTRICT WHOLESALÉ DRUG	01/02/81-01/30/81	DRUG BILL FOR THE PERIOD 01/02/81-01/30/81 ACCT	45.68	
02-23	1054100008	DISTRICT WHOLESALÉ DRUG	01/02/81-01/30/81	DRUG BILL FOR THE PERIOD 01/02/81-01/30/81 ACCT	91.97	
02-23	1054100009	DISTRICT WHOLESALÉ DRUG	01/02/81-01/30/81	DRUG BILL FOR THE PERIOD 01/02/81-01/30/81 ACCT	53.91	
02-23	1054100010	DISTRICT WHOLESALÉ DRUG	01/02/81-01/30/81	DRUG BILL FOR THE PERIOD 01/02/81-01/30/81 ACCT	22.27	
02-23	1054100011	DISTRICT WHOLESALÉ DRUG	01/02/81-01/30/81	DRUG BILL FOR THE PERIOD 01/02/81-01/30/81 ACCT	80.64	
02-23	1054100012	DISTRICT WHOLESALÉ DRUG	01/02/81-01/30/81	DRUG BILL FOR THE PERIOD 01/02/81-01/30/81 ACCT	2.45	
02-23	1054100013	DISTRICT WHOLESALÉ DRUG	01/02/81-01/30/81	DRUG BILL FOR THE PERIOD 01/02/81-01/30/81 ACCT	140.19	
02-23	1054100014	DISTRICT WHOLESALÉ DRUG	01/02/81-01/30/81	DRUG BILL FOR THE PERIOD 01/02/81-01/30/81 ACCT	1.68	
02-23	1054100015	DISTRICT WHOLESALÉ DRUG	01/02/81-01/30/81	DRUG BILL FOR THE PERIOD 01/02/81-01/30/81 ACCT	81.42	
02-23	1054100016	DISTRICT WHOLESALÉ DRUG	01/02/81-01/30/81	DRUG BILL FOR THE PERIOD 01/02/81-01/30/81 ACCT	11.43	
02-23	1054100017	DISTRICT WHOLESALÉ DRUG	01/02/81-01/30/81	DRUG BILL FOR THE PERIOD 01/02/81-01/30/81 ACCT	26.70	
02-23	1054100018	DISTRICT WHOLESALÉ DRUG	01/02/81-01/30/81	DRUG BILL FOR THE PERIOD 01/02/81-01/30/81 ACCT	67.61	
02-23	1054100019	DISTRICT WHOLESALÉ DRUG	01/02/81-01/30/81	DRUG BILL FOR THE PERIOD 01/02/81-01/30/81 ACCT	4.82	
02-23	1054100020	DISTRICT WHOLESALÉ DRUG	01/02/81-01/30/81	DRUG BILL FOR THE PERIOD 01/02/81-01/30/81 ACCT	55.97	
02-23	1054100021	DISTRICT WHOLESALÉ DRUG	01/02/81-01/30/81	DRUG BILL FOR THE PERIOD 01/02/81-01/30/81 ACCT	20.74	
02-23	1054100022	DISTRICT WHOLESALÉ DRUG	01/02/81-01/30/81	DRUG BILL FOR THE PERIOD 01/02/81-01/30/81 ACCT	5.35	
02-23	1054100023	DISTRICT WHOLESALÉ DRUG	01/02/81-01/30/81	DRUG BILL FOR THE PERIOD 01/02/81-01/30/81 ACCT	14.45	

02-23	1054100025	DISTRICT WHOLESAL DRUG	01/02/81-01/30/81	DRUG BILL FOR THE PERIOD 01/02/81 - 01/30/81 ACCT. 8420	64.55
02-23	1054100026	DISTRICT WHOLESAL DRUG	01/02/81-01/30/81	DRUG BILL FOR THE PERIOD 01/02/81 - 01/30/81 ACCT. 8420	19.49
02-23	1054100027	DISTRICT WHOLESAL DRUG	01/02/81-01/30/81	DRUG BILL FOR THE PERIOD 01/02/81 - 01/30/81 ACCT. 80	2.70
02-23	1054100028	DISTRICT WHOLESAL DRUG	01/02/81-01/30/81	DRUG BILL FOR THE PERIOD 01/02/81 - 01/30/81 ACCT. 8420	9.96
02-23	1054100029	DISTRICT WHOLESAL DRUG	01/02/81-01/30/81	DRUG BILL FOR THE PERIOD 01/27/81 - 01/30/81 ACCT. 8420	141.87
02-23	1054100030	DISTRICT WHOLESAL DRUG	01/02/81-01/30/81	DRUG BILL FOR THE PERIOD 01/02/81 - 01/30/81 ACCT. 8420	13.22
02-23	1054100031	DISTRICT WHOLESAL DRUG	01/02/81-01/30/81	DRUG BILL FOR THE PERIOD 01/02/81 - 01/30/81 ACCT. 8420	14.29
02-23	1054100032	DISTRICT WHOLESAL DRUG	01/02/81-01/30/81	DRUG BILL FOR THE PERIOD 01/02/81 - 01/30/81 ACCT. 8420	46.20
02-23	1054100033	DISTRICT WHOLESAL DRUG	01/02/81-01/30/81	DRUG BILL FOR THE PERIOD 01/02/81 - 01/30/81 ACCT. 8420	47.55
02-23	1054100034	DISTRICT WHOLESAL DRUG	01/02/81-01/30/81	DRUG BILL FOR THE PERIOD 01/02/81 - 01/30/81 ACCT. 8420	43.95
02-23	1054100035	DISTRICT WHOLESAL DRUG	01/02/81-01/30/81	DRUG BILL FOR THE PERIOD 01/02/81 - 01/30/81 ACCT. 8420	142.00
02-23	1054100036	DISTRICT WHOLESAL DRUG	01/02/81-01/30/81	DRUG BILL FOR THE PERIOD 01/02/81 - 01/30/81 ACCT. 8420	46.23
02-23	1054100037	DISTRICT WHOLESAL DRUG	01/02/81-01/30/81	DRUG BILL FOR THE PERIOD 01/02/81 - 01/30/81 ACCT. 8420	7.29
02-26	1057170002	FREEMAN H C J, KRASNER, MD ROBERT C	02/01/81-02/28/81	ALLOWANCE AS THE ATTENDING PHYSICIAN AS AUTHORIZED 28 FEBRUARY 1981	500.00
02-26	1057170003	LEE MANDEL	02/01/81-02/28/81	ALLOWANCE AS AN ASSISTANT TO THE ATTENDING PHYSICIAN AS AUTHORIZED 28 FEBRUARY 1981	160.00
02-26	1057170004	DONALD P. DENTON	02/01/81-02/28/81	ALLOWANCE AS AN ASSISTANT TO THE ATTENDING PHYSICIAN AS AUTHORIZED 28 FEBRUARY 1981	160.00
02-26	1057170005	JOHN R. WANDERS	02/01/81-02/28/81	ALLOWANCE AS AN ASSISTANT TO THE ATTENDING PHYSICIAN AS AUTHORIZED 28 FEBRUARY 1981	160.00
02-26	1057170006	LOUIS LESLEY	02/01/81-02/28/81	ALLOWANCE AS AN ASSISTANT TO THE ATTENDING PHYSICIAN AS AUTHORIZED 28 FEBRUARY 1981	160.00
02-26	1057170007	ROGER D MITCHELL	02/01/81-02/28/81	ALLOWANCE AS AN ASSISTANT TO THE ATTENDING PHYSICIAN AS AUTHORIZED 28 FEBRUARY 1981	160.00
02-26	1057170008	PAUL SEIBERT	02/01/81-02/28/81	ALLOWANCE AS AN ASSISTANT TO THE ATTENDING PHYSICIAN AS AUTHORIZED 28 FEBRUARY 1981	160.00
02-26	1057170009	RICHARD ISAACS	02/01/81-02/28/81	ALLOWANCE AS AN ASSISTANT TO THE ATTENDING PHYSICIAN AS AUTHORIZED 28 FEBRUARY 1981	160.00
02-26	1057170010	PHILIP BIRKA	02/01/81-02/28/81	ALLOWANCE AS AN ASSISTANT TO THE ATTENDING PHYSICIAN AS AUTHORIZED 28 FEBRUARY 1981	160.00
02-26	1057170011	ROBERT J HORWATH	02/01/81-02/28/81	ALLOWANCE AS AN ASSISTANT TO THE ATTENDING PHYSICIAN AS AUTHORIZED 28 FEBRUARY 1981	160.00
02-26	1057170012	RAY A WEYANDT	02/01/81-02/28/81	ALLOWANCE AS AN ASSISTANT TO THE ATTENDING PHYSICIAN AS AUTHORIZED 28 FEBRUARY 1981	160.00
02-26	1059030001	APPLIED THERAPEUTICS INC	02/01/81-02/01/82	1 YEAR SUBSCRIPTION TO THE DRUG INTERACTIONS NEWSLETTER	25.00
02-28	1059030002	EASTMAN KODAK COMPANY	02/06/81	X-RAY SUPPLIES	92.32
02-28	1059030003	E.R. SQUIBB & SONS, INC.	01/29/81	LABORATORY SUPPLIES	157.44
02-28	1059030004	MCKENNA SURGICAL SUPPLY, INC	01/14/81-01/30/81	LABORATORY SUPPLIES	52.25
02-28	1059030005	MCKENNA SURGICAL SUPPLY, INC	01/14/81-01/30/81	LABORATORY SUPPLIES	12.80
02-28	1059030006	MCKENNA SURGICAL SUPPLY, INC	01/14/81-01/30/81	LABORATORY SUPPLIES	42.05
02-28	1059030007	MCKENNA SURGICAL SUPPLY, INC	01/14/81-01/30/81	LABORATORY SUPPLIES	28.60
02-28	1059030008	DONALD P DENTON	01/14/81-01/30/81	LABORATORY SUPPLIES	72.15
02-28	1059030009	LEE MANDEL	02/09/81-02/11/81	TO REPLENISH PETTY CASH	54.94
03-10	1069040002	LEE MANDEL	02/14/81-02/19/81	REIMBURSEMENT OF REGISTRATION FEE FOR THE POSTGRADUATE COURSE "TOPICS IN INTERNAL MEDICINE" WASHINGTON, D.C. - CHICAGO ILLINOIS - SAN DIEGO, CA SAN DIEGO, CA	375.00
03-10	1069040003	LEE MANDEL	02/14/81-02/19/81	PER DIEM, 6 DAYS AT \$50 PER DAY	388.00
03-10	1069040004	LEE MANDEL	01/01/81-01/31/81	PHARMACY SUPPLIES	300.00
03-10	1069040005	COMMANDING OFFICER, AIR PRODUCTS & CHEMICALS	01/01/81-01/31/81	OXYGEN THERAPY	5,114.89
03-10	1069040006	CAPITAL ORTHOPEDICS, INC.	02/10/81	PHILADELPHIA CERVICAL BRACE	3.00
03-10	1069040007	LANGER ACRYL LAB, INC	02/11/81	FOOT BRACE	67.50
03-10	1069040008	SCHERING LABORATORIES	02/10/81	PHARMACY SUPPLIES	314.88
03-10	1069150001	DISTRICT WHOLESAL DRUG	01/30/81-02/27/81	DRUG BILL	490.98
03-10	1069150002	DISTRICT WHOLESAL DRUG	01/30/81-02/27/81	DRUG BILL	73.41
03-10	1069150003	DISTRICT WHOLESAL DRUG	01/30/81-02/27/81	DRUG BILL	108.89
03-10	1069150004	DISTRICT WHOLESAL DRUG	01/30/81-02/27/81	DRUG BILL	20.73
03-10	1069150005	DISTRICT WHOLESAL DRUG	01/30/81-02/27/81	DRUG BILL	33.82
03-10	1069150006	DISTRICT WHOLESAL DRUG	01/30/81-02/27/81	DRUG BILL	48.68
03-10	1069150007	DISTRICT WHOLESAL DRUG	01/30/81-02/27/81	DRUG BILL	19.93
03-10	1069150008	DISTRICT WHOLESAL DRUG	01/30/81-02/27/81	DRUG BILL	79.66
03-10	1069150009	DISTRICT WHOLESAL DRUG	01/30/81-02/27/81	DRUG BILL	53.45
03-10	1069150010	DISTRICT WHOLESAL DRUG	01/30/81-02/27/81	DRUG BILL	17.58
03-10	1069150011	DISTRICT WHOLESAL DRUG	01/30/81-02/27/81	DRUG BILL	41.33
03-10	1069150012	DISTRICT WHOLESAL DRUG	01/30/81-02/27/81	DRUG BILL	64.41
03-10					5.35

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
03-10	1069150013	DISTRICT WHOLESAL DRUG	01/30/81-02/27/81	DRUG BILL	57.31
03-10	1069150014	DISTRICT WHOLESAL DRUG	01/30/81-02/27/81	DRUG BILL	13.41
03-10	1069150015	DISTRICT WHOLESAL DRUG	01/30/81-02/27/81	DRUG BILL	41.88
03-10	1069150016	DISTRICT WHOLESAL DRUG	01/30/81-02/27/81	DRUG BILL	4.53
03-10	1069150017	DISTRICT WHOLESAL DRUG	01/30/81-02/27/81	DRUG BILL	84.69
03-10	1069150018	DISTRICT WHOLESAL DRUG	01/30/81-02/27/81	DRUG BILL	21.42
03-10	1069150019	DISTRICT WHOLESAL DRUG	01/30/81-02/27/81	DRUG BILL	6.76
03-10	1069150021	DISTRICT WHOLESAL DRUG	01/30/81-02/27/81	DRUG BILL	9.70
03-10	1069150022	DISTRICT WHOLESAL DRUG	01/30/81-02/27/81	DRUG BILL	13.35
03-10	1069150023	DISTRICT WHOLESAL DRUG	01/30/81-02/27/81	DRUG BILL	68.65
03-10	1069150024	DISTRICT WHOLESAL DRUG	01/30/81-02/27/81	DRUG BILL	3.21
03-10	1069150025	DISTRICT WHOLESAL DRUG	01/30/81-02/27/81	DRUG BILL	120.85
03-10	1069150026	DISTRICT WHOLESAL DRUG	01/30/81-02/27/81	DRUG BILL	31.65
03-10	1069150027	DISTRICT WHOLESAL DRUG	01/30/81-02/27/81	DRUG BILL	99
03-10	1069150030	DISTRICT WHOLESAL DRUG	01/30/81-02/27/81	DRUG BILL	51.81
03-10	1069150031	DISTRICT WHOLESAL DRUG	01/30/81-02/27/81	DRUG BILL	83.35
03-10	1069150032	DISTRICT WHOLESAL DRUG	01/30/81-02/27/81	DRUG BILL	4.91
03-10	1069150033	DISTRICT WHOLESAL DRUG	01/30/81-02/27/81	DRUG BILL	38.70
03-10	1069150034	DISTRICT WHOLESAL DRUG	01/30/81-02/27/81	DRUG BILL	38.59
03-10	1069150035	DISTRICT WHOLESAL DRUG	01/30/81-02/27/81	DRUG BILL	4.60
03-10	1069150036	DISTRICT WHOLESAL DRUG	01/30/81-02/27/81	DRUG BILL	33.88
03-10	1069150037	DISTRICT WHOLESAL DRUG	01/30/81-02/27/81	DRUG BILL	4.65
03-10	1069150038	DISTRICT WHOLESAL DRUG	01/30/81-02/27/81	DRUG BILL	20.98
03-10	1069150039	DISTRICT WHOLESAL DRUG	01/30/81-02/27/81	DRUG BILL	10.98
03-10	1069150040	DISTRICT WHOLESAL DRUG	01/30/81-02/27/81	DRUG BILL	138.92
03-12	1071160002	AUDIO-DIGEST FOUNDATION	05/01/81-05/01/82	1 YEAR SUBSCRIPTION TO AUDIO-DIGEST	119.00
03-12	1071160003	WASHINGTONIAN	05/01/81-05/01/84	3 YEAR SUBSCRIPTION TO THE WASHINGTONIAN MAGAZINE	39.00
03-12	1071160004	AMERICAN SCIENTIFIC PRODUCTS	01/31/81	LABORATORY SUPPLIES	523.36
03-12	1071160004	DONALD P. DENTON	02/20/81-02/25/81	TO REPLENISH PETTY CASH FOR THE PERIOD OF 02/20/81 - 02/25/81	45.30
03-18	1077080001	ICN PHARMACEUTICALS	02/27/81	PHARMACY SUPPLIES	150.53
03-18	1077080002	MED-SEARCH SYSTEMS, INC.	03/06/81	PHARMACY SUPPLIES	78.00
03-18	1077080003	NATURE'S BOUNTY, INC.	03/03/81	PHARMACY SUPPLIES	105.65
03-18	1077080004	SCHERER LABS, INC.	02/25/81	PHARMACY SUPPLIES	105.65
03-24	1083210001	FREEMAN H CARJ	03/01/81-03/31/81	ALLOWANCE AS THE ATTENDING PHYSICIAN AS AUTHORIZED 31 MARCH 1981	500.00
03-24	1083210002	MD ROBERT C. KRASNER	03/01/81-03/31/81	ALLOWANCE AS AN ASSISTANT TO THE ATTENDING PHYSICIAN AS AUTHORIZED 31 MARCH 1981	160.00
03-24	1083210003	LEE WANDEL	03/01/81-03/31/81	ALLOWANCE AS AN ASSISTANT TO THE ATTENDING PHYSICIAN AS AUTHORIZED 31 MARCH 1981	160.00
03-24	1083210004	DONALD P. DENTON	03/01/81-03/31/81	ALLOWANCE AS AN ASSISTANT TO THE ATTENDING PHYSICIAN AS AUTHORIZED 31 MARCH 1981	160.00
03-24	1083210005	JOHN R. LAMBERS	03/01/81-03/31/81	ALLOWANCE AS AN ASSISTANT TO THE ATTENDING PHYSICIAN AS AUTHORIZED 31 MARCH 1981	160.00
03-24	1083210006	LOUIS WESLEY	03/01/81-03/31/81	ALLOWANCE AS AN ASSISTANT TO THE ATTENDING PHYSICIAN AS AUTHORIZED 31 MARCH 1981	160.00
03-24	1083210007	ROGER D MITCHELL	03/01/81-03/31/81	ALLOWANCE AS AN ASSISTANT TO THE ATTENDING PHYSICIAN AS AUTHORIZED 31 MARCH 1981	160.00
03-24	1083210008	RICHARD ISAACS	03/01/81-03/31/81	ALLOWANCE AS AN ASSISTANT TO THE ATTENDING PHYSICIAN AS AUTHORIZED 31 MARCH 1981	160.00
03-24	1083210009	PHILIP BIRKA	03/01/81-03/31/81	ALLOWANCE AS AN ASSISTANT TO THE ATTENDING PHYSICIAN AS AUTHORIZED 31 MARCH 1981	160.00
03-24	1083210010	ROBERT J HORWATH	03/01/81-03/31/81	ALLOWANCE AS AN ASSISTANT TO THE ATTENDING PHYSICIAN AS AUTHORIZED 31 MARCH 1981	160.00
03-24	1083210011	RAY A. WEYANDT	03/01/81-03/31/81	ALLOWANCE AS AN ASSISTANT TO THE ATTENDING PHYSICIAN AS AUTHORIZED 31 MARCH 1981	160.00
03-24	1083210012	PAUL SEIBERT	03/01/81-03/31/81	ALLOWANCE AS AN ASSISTANT TO THE ATTENDING PHYSICIAN AS AUTHORIZED 31 MARCH 1981	160.00

OFFICE OF THE ATTENDING PHYSICIAN—Continued

03/26	1085100006	FREEMAN H GARY	03/15/81-03/19/81	318.00
03/26	1085100007	FREEMAN H GARY	03/15/81-03/19/81	134.11
03/26	1085100008	FREEMAN H GARY	03/15/81-03/19/81	250.00
03/26	1085100011	COMMANDING OFFICER	02/01/81-02/28/81	3,779.03
03/26	1085100002	AIR PRODUCTS & CHEMICALS	03/09/81	3.00
03/26	1085100003	BEUCHLER'S MEDICAL SUPPLIES	03/06/81	26.80
03/26	1085100004	MCKENNA SURGICAL SUPPLY, INC	02/09/81	418.00
03/26	1085100005	MCKELL	03/06/81	96.90
03/26	1085100009	DONALD P. DENTON	03/03/81-03/13/81	33.93
03/31	1119800003	FEDERAL TAX WITHHELD	03/31/81	2,819.96

TOTAL 40,450.66

**SPECIAL AND SELECT COMMITTEES
COMMITTEE ON AGRICULTURE**

OFFICIAL EXPENSES

01-14	1014740001	POSTMASTER	12/10/80	25.05
01-16	1016190027	COMMUNITY NUTRITION INSTITUTE	01/01/81-12/31/81	25.00
01-16	1016190032	CONGRESSIONAL QUARTERLY INC	01/01/81-12/31/81	360.00
01-16	1016190033	WEST PUBLISHING CO	11/19/80	64.00
01-16	1016190001	XEROX CORPORATION	10/01/80-11/30/80	432.00
01-16	1016190002	XEROX CORPORATION	10/01/80-11/30/80	421.98
01-16	1016190003	XEROX CORPORATION	10/01/80-11/30/80	273.60
01-16	1016190004	XEROX CORPORATION	10/01/80-11/30/80	384.00
01-16	1016190005	XEROX CORPORATION	10/01/80-11/30/80	622.08
01-16	1016190008	IBM	10/01/80-11/30/80	49.79
01-16	1016190009	IBM	10/01/80-11/30/80	586.85
01-16	1016190010	IBM	10/01/80-11/30/80	230.85
01-16	1016190011	IBM	10/01/80-11/30/80	230.85
01-16	1016190012	IBM	10/01/80-11/30/80	393.80
01-16	1016190013	IBM	10/01/80-11/30/80	230.85
01-16	1016190014	IBM	10/01/80-11/30/80	230.85
01-16	1016190015	IBM	10/01/80-11/30/80	39.48
01-16	1016190016	IBM	10/01/80-11/30/80	706.39
01-16	1016190017	IBM	10/01/80-11/30/80	29.30
01-16	1016190018	IBM	10/01/80-11/30/80	330.00
01-16	1016190019	IBM	10/01/80-11/30/80	192.05
01-16	1016190020	IBM	10/01/80-11/30/80	246.35
01-16	1016190021	IBM	10/01/80-11/30/80	230.85
01-16	1016190022	IBM	10/01/80-11/30/80	1,375.50
01-16	1016190023	IBM	10/01/80-11/30/80	516.35
01-16	1016190028	MAXWELL PAPER PRODUCTS EAST	12/16/80	179.88
01-16	1016190030	BERNIE BRENNER	12/12/80	28.27
01-16	1016190026	WESTERN UNION TELEGRAPH COMPANY	11/30/80	132.80
01-16	1016190029	C & P TELEPHONE	11/01/80	675.83
01-16	1016190031	GSA, OAD, FINANCE DIVISION	12/22/80	31.00
01-16	1016190007	EASTERN AIRLINES, INC	12/09/80	1,917.00
01-16	1016190006	CHESHIRE/A XEROX CO	09/30/80-10/31/80	290.08
01-16	1016190034	HOUSE ADMINISTRATION COMMITTEE	11/01/80-11/30/80	955.32
01-16	1016190024	J ROBERT FRANKS	11/26/80	125.00
01-19	1016190025	SOUTHWEST FARM PRESS	01/01/81	25.00
01-28	1028180003	WEST PUBLISHING CO	12/23/80	34.00
01-28	1028180004	COMMERCE CLEARING HOUSE INC	12/16/80	15.53
01-28	1028180019	THE WALL STREET JOURNAL	03/04/81	63.00
01-28	1028180021	SUPERINTENDENT OF DOCUMENTS	01/09/81	3.50
01-28	1028180001	BERNIE BRENNER	12/22/80	1.25

WASHINGTON, DC-SAN FRANCISCO-SAN FRANCISCO-WASHINGTON, DC VIA COMMERCIAL AIR	318.00
RENTAL CAR, GAS, PARKING	134.11
PER DIEM, 5 DAYS AT \$50.00/PER DAY	250.00
PHARMACY SUPPLIES	3,779.03
OXYGEN THERAPY	3.00
PHARMACY SUPPLIES	26.80
MEDICAL SUPPLIES	418.00
PHARMACY SUPPLIES	96.90
TO REPLENISH PETTY CASH FOR THE PERIOD OF 03/03/81-03/13/81	33.93
FOR PAYMENTS MADE IN JANUARY, FEBRUARY AND MARCH, 1981	2,819.96

STAMPS	25.05
ANNUAL SUBSCRIPTION RENEWAL, M. JARRATT	25.00
ANNUAL SUBSCRIPTION RENEWAL INCLUDING ALMANAC	360.00
2 - STES USC 12-2 MAJORITY-MINORITY	64.00
MONTHLY USAGE CHARGE	432.00
MONTHLY USAGE CHARGE	421.98
MONTHLY USAGE CHARGE	273.60
MONTHLY USAGE CHARGE	384.00
MONTHLY USAGE CHARGE	622.08
MONTHLY AVAILABILITY CHARGE	49.79
MONTHLY AVAILABILITY CHARGE	586.85
MONTHLY AVAILABILITY CHARGE	230.85
MONTHLY AVAILABILITY CHARGE	230.85
MONTHLY AVAILABILITY CHARGE	393.80
MONTHLY AVAILABILITY CHARGE	230.85
MONTHLY AVAILABILITY CHARGE	230.85
MONTHLY AVAILABILITY CHARGE	39.48
MONTHLY AVAILABILITY CHARGE	706.39
MONTHLY AVAILABILITY CHARGE	29.30
MONTHLY AVAILABILITY CHARGE	330.00
MONTHLY AVAILABILITY CHARGE	192.05
MONTHLY AVAILABILITY CHARGE	246.35
MONTHLY AVAILABILITY CHARGE	230.85
MONTHLY AVAILABILITY CHARGE	1,375.50
MONTHLY AVAILABILITY CHARGE	516.35
6 CTN. CANARY PAPER WITH RIBBONS FOR CIVIS PRINTER	179.88
UPGRADE & ADD EDITING CAPABILITY TO COMMITTEE PORTABLE RECORDING UNIT	28.27
TELEGRAPH SERVICE - HON. W. WAMPLER	132.80
LONG DISTANCE SERVICE	675.83
FTS SERVICE	31.00
AIRLINE CHARGES FOR OFFICIAL COMMITTEE TRAVEL BY STAFF	1,917.00
MONTHLY RENTAL INCLUDING USAGE, MOD. VI LABELING MACHINE	290.08
COMPUTER USAGE AND PERSONNEL SUPPORT	955.32
REGISTRATION FEE FOR ADMINISTRATIVE LAW CONFERENCE OF THE FEDERAL BAR ASSOCIATION	125.00
ANNUAL SUBSCRIPTION RENEWAL S. EURE	25.00
1 COPY USMIG '81	34.00
SUBSCRIPTION RENEWAL, BOB BOR	15.53
1 COPY GEOPOLITICS OF OIL	63.00
REPLACEMENT ADAPTER PLUG FOR COMMITTEE PORTABLE RECORDER	3.50

TOTAL 40,450.66

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount (\$)
01-28	1028180006	IBM	12/01/80-12/31/80	MONTHLY AVAILABILITY CHARGE - COPIER III, INFO. PROCESSORS, TYPEWRITERS	962.25
01-28	1028180007	IBM	12/01/80-12/31/80	MONTHLY AVAILABILITY CHARGE - COPIER III, INFO. PROCESSORS, TYPEWRITERS	330.00
01-28	1028180008	IBM	12/01/80-12/31/80	MONTHLY AVAILABILITY CHARGE - COPIER III, INFO. PROCESSORS, TYPEWRITERS	192.05
01-28	1028180009	IBM	12/01/80-12/31/80	MONTHLY AVAILABILITY CHARGE - COPIER III, INFO. PROCESSORS, TYPEWRITERS	246.35
01-28	1028180010	IBM	12/01/80-12/31/80	MONTHLY AVAILABILITY CHARGE - COPIER III, INFO. PROCESSORS, TYPEWRITERS	246.35
01-28	1028180011	IBM	12/01/80-12/31/80	MONTHLY AVAILABILITY CHARGE - COPIER III, INFO. PROCESSORS, TYPEWRITERS	19.56
01-28	1028180012	IBM	12/01/80-12/31/80	MONTHLY AVAILABILITY CHARGE - COPIER III, INFO. PROCESSORS, TYPEWRITERS	298.13
01-28	1028180013	IBM	12/01/80-12/31/80	MONTHLY AVAILABILITY CHARGE - COPIER III, INFO. PROCESSORS, TYPEWRITERS	8.21
01-28	1028180014	IBM	12/01/80-12/31/80	MONTHLY AVAILABILITY CHARGE - COPIER III, INFO. PROCESSORS, TYPEWRITERS	411.27
01-28	1028180015	IBM	12/01/80-12/31/80	MONTHLY AVAILABILITY CHARGE - COPIER III, INFO. PROCESSORS, TYPEWRITERS	8.21
01-28	1028180016	IBM	12/01/80-12/31/80	MONTHLY AVAILABILITY CHARGE - COPIER III, INFO. PROCESSORS, TYPEWRITERS	8.21
01-28	1028180017	IBM	12/01/80-12/31/80	MONTHLY AVAILABILITY CHARGE - COPIER III, INFO. PROCESSORS, TYPEWRITERS	8.21
01-28	1028180018	IBM	12/01/80-12/31/80	MONTHLY AVAILABILITY CHARGE - COPIER III, INFO. PROCESSORS, TYPEWRITERS	8.21
01-28	1028180019	IBM	12/01/80-12/31/80	MONTHLY AVAILABILITY CHARGE - COPIER III, INFO. PROCESSORS, TYPEWRITERS	8.21
01-28	1028180020	IBM	12/01/80-12/31/80	MONTHLY AVAILABILITY CHARGE - COPIER III, INFO. PROCESSORS, TYPEWRITERS	8.21
01-28	1028180022	WESTERN UNION TELEGRAPH COMPANY	01/09/81	LOCAL TRANSPORTATION HAND DELIVER CONFIDENTIAL PAPERS FOR CHAIRMAN	4.00
01-31	1033950001	EQUIPMENT ALLOWANCE CHARGED	01/01/81-01/31/81	TELEGRAM SERVICE, HON. DE LA GARZA	10.50
02-12	1043200001	COMMUNITY NUTRITION INSTITUTE	01/01/81-01/01/82	SUBSCRIPTION RENEWAL CAROLYN CHENEY	8,859.67
02-12	1043200002	CHESHIRE/A XEROX CO	10/31/80-11/30/80	MONTHLY AVAILABILITY CHARGE MOD. VI LABELING MACHINE	25.00
02-12	1043200003	XEROX CORPORATION	12/01/80-12/31/80	MONTHLY AVAILABILITY CHARGE	311.04
02-12	1043200004	XEROX CORPORATION	12/01/80-12/31/80	MONTHLY AVAILABILITY CHARGE	192.00
02-12	1043200005	XEROX CORPORATION	12/01/80-12/31/80	MONTHLY AVAILABILITY CHARGE	216.00
02-12	1043200006	XEROX CORPORATION	12/01/80-12/31/80	MONTHLY AVAILABILITY CHARGE	192.00
02-12	1043200007	XEROX CORPORATION	12/01/80-12/31/80	MONTHLY AVAILABILITY CHARGE	136.80
02-12	1043200008	XEROX CORPORATION	12/01/80-12/31/80	MONTHLY AVAILABILITY CHARGE	31.00
02-12	1043200009	GSA, OAD, FINANCE DIVISION	12/01/80-12/31/80	FTS SERVICE	7,639.84
02-28	1061960002	EQUIPMENT ALLOWANCE CHARGED	09/19/80	1 COPY T T SB 2	35.00
03-06	1065190001	WEST PUBLISHING CO.	12/31/80	LONG DISTANCE TELEPHONE SERVICE	565.43
03-06	1065190002	C & P TELEPHONE	12/31/80	LONG DISTANCE TELEPHONE SERVICE	2,862.00
03-06	1065190003	EASTERN AIRLINES, INC	10/28/80-12/13/80	AIRLINE TRAVEL CHARGES FOR COMMITTEE MEMBERS & STAFF DURING 1980	1,385.44
03-06	1065190004	HOUSE ADMINISTRATION COMMITTEE	12/01/80-12/01/82	COMPUTER USAGE & PERSONNEL SUPPORT	50.00
03-20	1079090011	NATIONAL ASSOCIATION FOR GARDENING	02/11/81-02/10/82	1 COPY 1980-81 NATIONAL GARDENING SURVEY (CAROLYN CHENEY)	77.00
03-20	1079090012	THE WALL STREET JOURNAL	04/13/81-04/12/82	SUBSCRIPTION RENEWAL (B BRENNER)	77.00
03-20	1079090013	THE WALL STREET JOURNAL	03/04/81-03/04/82	SUBSCRIPTION RENEWAL (R BOR)	77.00
03-20	1079090014	THE WALL STREET JOURNAL	04/24/81-04/23/82	SUBSCRIPTION RENEWAL (J HOGAN)	77.00
03-20	1079090015	COMMERCE CLEARING HOUSE	05/01/81-04/30/82	SUBSCRIPTION RENEWAL (COMMODITY FUTURES LAW REPORTS)	280.00
03-20	1079090001	BERNIE BRENNER	02/27/81	FEDERAL EXPRESS CHARGES TO EXPEDITE COMMITTEE DOCUMENTS TO CHAIRMAN DE LA GARZA, LOCAL CAB. EXPRESS	29.50
03-20	1079090002	XEROX CORPORATION	01/01/81-01/31/81	MONTHLY RENTAL CHARGE	200.00
03-20	1079090003	XEROX CORPORATION	01/01/81-01/31/81	MONTHLY RENTAL CHARGE	200.00
03-20	1079090004	XEROX CORPORATION	01/01/81-01/31/81	MONTHLY RENTAL CHARGE	142.50
03-20	1079090005	XEROX CORPORATION	01/01/81-01/31/81	MONTHLY RENTAL CHARGE	225.00
03-20	1079090006	XEROX CORPORATION	01/01/81-01/31/81	MONTHLY RENTAL CHARGE	528.91
03-20	1079090007	CONGRESSIONAL QUARTERLY, INC	01/07/81	ONE SET CO BINDERS	28.50
03-20	1079090008	EASTERN AIRLINES, INC	02/13/81	AIRLINE CHARGES FOR OFFICIALS COMMITTEE TRAVEL BY MEMBERS & STAFF	832.00
03-20	1079090009	INDRA WILLER, INC	01/22/81-01/25/81	REMB FOR EXPENSES INCURRED ON OFFICIAL COMMITTEE BUSINESS 3 DAYS	121.50
03-20	1079090010	BRENDA HATTON	01/22/81-01/25/81	REMB FOR EXPENSES INCURRED ON OFFICIAL COMMITTEE BUSINESS, 3 DAYS	117.75

COMMITTEE ON AGRICULTURE—Continued

03-20	1079090016	GREGORY SKILLMAN	02/09/81-03/01/81	REIMB OF EXPENSES FOR OFFICIAL TRAVEL, PVT AUTO 784 MI, RENTAL CAR, TRAIN, MEALS, MATERIALS FOR CHARTS	395.59
03-23	1082020029	THE KIPLINGER WASHINGTON LETTER	02/05/81-02/24/82	SUBSCRIPTION RENEWAL (HON. E. (KIKI) DE LA GARZA)	36.00
03-23	1082020030	CONGRESSIONAL QUARTERLY INC.	03/01/81-02/28/82	SUBSCRIPTION RENEWAL (JOHN HOGAN)	360.00
03-23	1082020031	PUTNAM PUBLISHING CO	02/01/81-01/31/82	SUBSCRIPTION RENEWAL FOOD PROCESSING NEWSLETTER	60.00
03-23	1082020032	WEST PUBLISHING CO.	11/23/81	TWO SETS USCS 28-39-2	68.00
03-23	1082020001	CHESHIRE/A XEROX CO.	11/30/80-12/31/80	MONTHLY RENTAL AGREEMENT MODEL VI LABELING MACHINE	280.63
03-23	1082020002	IBM	12/01/80-01/02/81	MONTHLY AVAILABILITY CHARGE 01-01-81/01-02-81	47.10
03-23	1082020003	IBM	12/01/80-01/02/81	MONTHLY AVAILABILITY CHARGE 11-01-80/12-31-80	12.80
03-23	1082020004	IBM	12/01/80-01/02/81	MONTHLY AVAILABILITY CHARGE 01-01-81/01-02-81	12.80
03-23	1082020005	IBM	12/01/80-01/02/81	MONTHLY AVAILABILITY CHARGE 01-01-81/01-02-81	11.25
03-23	1082020006	IBM	12/01/80-01/02/81	MONTHLY AVAILABILITY CHARGE 01-01-81/01-02-81	27.52
03-23	1082020007	IBM	12/01/80-01/02/81	MONTHLY AVAILABILITY CHARGE 01-01-81/01-02-81	22.00
03-23	1082020008	IBM	12/01/80-01/02/81	MONTHLY AVAILABILITY CHARGE 12-02-80/01-02-81	246.35
03-23	1082020009	IBM	12/01/80-01/02/81	MONTHLY AVAILABILITY CHARGE 12-02-80/01-02-81	246.35
03-23	1082020010	IBM	12/01/80-01/02/81	MONTHLY AVAILABILITY CHARGE 12-02-80/01-02-81	246.35
03-23	1082020011	IBM	12/01/80-01/02/81	MONTHLY AVAILABILITY CHARGE 01-01-81/01-02-81	16.44
03-23	1082020012	IBM	12/01/80-01/02/81	MONTHLY AVAILABILITY CHARGE 01-01-81/01-02-81	16.44
03-23	1082020013	IBM	12/01/80-01/02/81	MONTHLY AVAILABILITY CHARGE 01-01-81/01-02-81	16.44
03-23	1082020014	IBM	12/01/80-01/02/81	MONTHLY AVAILABILITY CHARGE 01-01-81/01-02-81	16.44
03-23	1082020015	IBM	12/01/80-01/02/81	MONTHLY AVAILABILITY CHARGE 12-02-80/01-02-81	246.35
03-23	1082020016	IBM	12/01/80-01/02/81	MONTHLY AVAILABILITY CHARGE 12-02-80/01-02-81	246.35
03-23	1082020017	IBM	12/01/80-01/02/81	MONTHLY AVAILABILITY CHARGE 12-02-80/01-02-81	246.35
03-23	1082020018	IBM	12/01/80-01/02/81	MONTHLY AVAILABILITY CHARGE 01-01-81/01-02-81	16.44
03-23	1082020019	IBM	12/01/80-01/02/81	MONTHLY AVAILABILITY CHARGE 01-01-81/01-02-81	16.44
03-23	1082020020	IBM	12/01/80-01/02/81	MONTHLY AVAILABILITY CHARGE 12-02-80/01-02-81	246.35
03-23	1082020021	IBM	12/01/80-01/02/81	MONTHLY AVAILABILITY CHARGE 12-02-80/01-02-81	246.35
03-23	1082020022	IBM	12/01/80-01/02/81	MONTHLY AVAILABILITY CHARGE 01-01-80/10-31-80	1,400.00
03-23	1082020023	IBM	01/01/80-12/31/80	MONTHLY RENTAL CHARGE 11-01-80/12-31-80	280.00
03-23	1082020024	IBM	01/01/80-12/31/80	MONTHLY RENTAL CHARGE 9-09-80/12-31-80	610.50
03-23	1082020025	IBM	01/23/81	6 CTN. S/C CANARY ROLLS FOR REUTERS NEWS PRINTER	264.05
03-23	1082020026	DAVID R RAMAGE	02/18/81	250 MEMO PADS	50.00
03-23	1082020027	CHESHIRE/A XEROX CO.	01/01/81-01/31/81	MONTHLY CHARGE MOD. VI LABELING MACHINE	264.86
03-23	1082020028	IBM	12/01/80-01/02/81	MONTHLY AVAILABILITY CHARGE 12-02-80/01-02-81	586.85
03-23	1082020029	JAMES WEAVER	02/16/81-02/21/81	REIMBURSEMENT OF EXPENSES FOR OFFICIAL TRAVEL PRIVATE AUTO 593 MI AT 24	142.32
03-23	1082020030	WESTERN UNION TELEGRAPH COMPANY	02/28/81	TELEGRAPH SERVICE (HON. E. (KIKI) DE LA GARZA)	14.23
03-23	1082020031	GSA, OAD, FINANCE DIVISION	02/22/81	MONTHLY CHARGE FTS SERVICE	31.00
03-23	1082020032	HOUSE INFORMATION SYSTEMS	01/01/81-01/31/81	COMPUTER USAGE AND PERSONNEL SUPPORT	1,265.06
03-23	1082020033	HOUSE INFORMATION SYSTEMS	03/01/81-03/31/81	COMPUTER USAGE AND PERSONNEL SUPPORT	5,833.04
03-31	1092760002	(EQUIPMENT ALLOWANCE CHARGE)			60,378.68

COMMITTEE ON ARMED SERVICES

01-14	1014320003	GSA, OAD, FINANCE DIVISION	12/01/80-12/30/80	FTS SERVICE, DECEMBER 1980	31.00
01-14	1014320004	HERTZ SYSTEM INC.	11/06/80	PAYMENT FOR RENTAL CAR IN CONNECTION WITH CONG. BADHAM'S TRAVEL ORDER #51	176.83
01-14	1014320005	NORTHWEST AIRLINES INC	10/30/80-10/31/80	OFFICIAL TRAVEL IN CONNECTION WITH TO#62 (BAUSER)	116.00
01-14	1014320006	EDWARD J BARLIER	12/07/80-12/08/80	PER DIEM REIMBURSEMENT IN CONNECTION WITH OFFICIAL TRAVEL, TO#72	50.00
01-14	1014320007	AMERICAN AIRLINES	10/16/80-10/18/80	OFFICIAL TRAVEL IN CONNECTION WITH TO NOS. 56 & 57 (FORD/COOPER)	492.00
01-14	1014320008	CONTINENTAL AIR LINES	10/07/80-11/10/80	OFFICIAL TRAVEL IN CONNECTION WITH TO NOS. 51, 53 & 54 (BADHAM, WATERS & SLOCUMB)	2,632.36
01-14	1014320009	MARY ANN GILLEE	11/25/80-11/26/80	REIMBURSEMENT FOR OFFICIAL TRAVEL PERFORMED IN CONNECTION WITH TO#74	309.51
01-14	1014320010	OFFICE SUPPLY SERVICE	11/04/80-11/20/80	EXPENDITURES FOR SUPPLIES DURING THE MONTH OF NOVEMBER, 1980	90.56
01-14	1014320011	JOHN T. M. REDDAN	11/01/80-12/30/80	CONSULTING STUDIES & ANALYSES FOR THE PERIOD NOVEMBER-DECEMBER, 1980	2,000.00
01-19	1019280007	WEST PUBLISHING CO	12/23/80	USC 12, PO#M 4781 (2), (US CODE PUBLICATIONS)	34.00
01-19	1019280008	XEROX CORPORATION	10/31/80-11/30/80	XEROX 3100 MODEL A, #374-211758 NOVEMBER RENTAL	174.24
01-19	1019280009	XEROX CORPORATION	11/01/80-11/30/80	XEROX 3100, #374-098667 NOVEMBER RENTAL	163.20
01-19	1019280010	XEROX CORPORATION	11/01/80-11/30/80	XEROX 3100, #374-114754 NOVEMBER RENTAL	163.20
01-19	1019280011	XEROX CORPORATION	11/01/80-11/30/80	XEROX 2600, #4935-05017 NOVEMBER RENTAL	122.40
01-19	1019280012	XEROX CORPORATION	12/15/80-12/19/80	PER DIEM REIMBURSEMENT FOR OFFICIAL TRAVEL PERFORMED IN CONNECTION WITH TO#73 (12-15 TO 12-19) 4 DAYS	200.00
01-19	1019280013	UNITED AIRLINES	12/07/80-12/08/80	OFFICIAL TRAVEL IN CONNECTION WITH TRAVEL ORDER #72 (BAUSER)	244.00

TOTAL

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
01-31	1033950003	(EQUIPMENT ALLOWANCE CHARGED)	01/01/81-01/31/81	1 COPY OF PERSIAN GULF STATES PUBLICATION.....	8,198.70
02-06	1037250004	THE JOHN HOPKINS UNIV PRESS	12/18/80	WORLDWIDE AIRCRAFT, 1980-81 PUBLICATION.....	39.04
02-06	1037250013	FRANKLIN WATTS, INC.	12/19/80	WORLDWIDE AIRCRAFT, 1980-81 PUBLICATION.....	125.00
02-06	1037250001	XEROX CORPORATION	10/01/80-11/30/80	OCTOBER, NOVEMBER 1980 SERVICE & OCTOBER, NOVEMBER, DECEMBER METER USAGE SER. NO. 969-026530 (2114)	2,455.32
02-06	1037250002	XEROX CORPORATION	12/01/80-12/30/80	DECEMBER SERVICE 935-052017 XEROX 2600, (2120)	122.40
02-06	1037250003	XEROX CORPORATION	12/01/80-12/30/80	DECEMBER SERVICE XEROX 3100 SER. NO. 374-114754 (2339)	163.20
02-06	1037250007	XEROX CORPORATION	12/01/80-12/30/80	DECEMBER RENTAL ON XEROX 8200 SER. NO. 969-026530 (2114)	1,095.36
02-06	1037250008	XEROX CORPORATION	12/01/80-12/30/80	DECEMBER RENTAL ON XEROX 3100 SER. NO. 374-211758 (2339)	227.66
02-06	1037250009	HOUSE OF REPRESENTATIVES RESTAURANT	11/13/80	LUNCHEON HONORING COLONEL NOOR, FORMER MEMBER OF THE IMPERIAL IRANIAN ARMY	60.00
02-06	1037250012	C & P TELEPHONE	11/01/80-11/30/80	OFFICIAL TELEPHONE SERVICE FOR THE MONTH OF NOVEMBER, 1980 (2339)	143.15
02-06	1037250010	AMERICAN AIRLINES	10/12/80-10/29/80	AIRFARE FOR OFFICIAL AUTHORIZED TRAVEL IN CONNECTION WITH TOPS 55 (COFER), 58 (FORD) & 61 (BAUSER)	2,030.00
02-06	1037250011	MARY ANN CULLECE	12/22/80-12/30/80	TRAVEL REIMBURSEMENT IN CONNECTION WITH OFFICIAL AUTHORIZED TRAVEL TO#75	444.34
02-06	1037250005	LEXTRON CORPORATION	12/01/80-12/31/80	LEASE - VT1202 PROCESSOR 9484.....	490.40
02-06	1037250006	LEXTRON CORPORATION	12/01/80-12/31/80	LEASE - VT1202 PROCESSORS 7744 & 6698	980.80
02-06	1037250014	OFFICE SUPPLY SERVICE	12/01/80-12/30/80	OFFICIAL SUPPLIES FOR DECEMBER 1980	43.46
02-11	1041340001	HOUSE ADMINISTRATION COMMITTEE	12/01/80-12/31/80	COMPUTER USAGE & PERSONNEL SUPPORT	1,159.58
02-17	1048350001	XEROX CORPORATION	12/01/80-12/30/80	XEROX 3100 SERVICE FOR DECEMBER SER. #374-179607 (2343)	163.20
02-17	1048270001	C & P TELEPHONE	12/01/80-12/30/80	OFFICIAL TELEPHONE SERVICE FOR DECEMBER, 1980 (2339)	192.05
02-17	1048270002	AMERICAN AIRLINES	11/30/80-12/05/80	R/T AIRFARE IN CONNECTION WITH TO#70	1,008.00
02-18	1049600031	HOUSE RECORDING STUDIO	01/03/81-01/31/81	OFFICIAL RECORDING SERVICES	7.00
02-24	1055180001	C & P TELEPHONE	10/01/80-10/31/80	OFFICIAL TELEPHONE SERVICE OCTOBER, 1980 (2120)	314.14
02-24	1055180002	C & P TELEPHONE	12/01/80-12/31/80	OFFICIAL TELEPHONE SERVICE DECEMBER, 1980 (2120)	165.99
02-28	1061960004	(EQUIPMENT ALLOWANCE CHARGED)	02/01/81-02/28/81	OFFICIAL TELEPHONE SERVICE DECEMBER, 1980 (2120)	8,473.49
03-04	1063010001	C & P TELEPHONE	11/01/80-11/30/80	OFFICIAL TELEPHONE SERVICE FOR NOVEMBER, 1980	148.51
03-04	1063010002	CONTINENTAL AIR LINES	12/15/80-12/19/80	OFFICIAL TRAVEL PERFORMED IN DECEMBER 1980 IN CONNECTION WITH TO#73	660.00
03-06	1065130003	SUPERINTENDING OF DOCUMENTS	02/06/81	1 CY OF PUBLICATION 'BUREAU OF MINES RESEARCH'	4.75
03-06	1065240003	WEST PUBLISHING CO.	01/22/81	USC 28 39/2 PO#M 4781-2CYS	68.00
03-06	1065130001	PETER C SCRIVNER	01/04/81-01/05/81	REIMBURSEMENT FOR EXPENSES IN CONNECTION WITH TO#7	125.00
03-06	1065130002	EDWARD BAUSER	01/26/81-01/28/81	REIMBURSEMENT FOR EXPENSES IN CONNECTION WITH TO#9, PER DIEM 2 DAYS	100.00
03-06	1065130005	DELTA AIR LINES, INC.	01/18/81-01/21/81	AIR TRAVEL IN CONNECTION WITH TO#9 (HALE)	246.00
03-06	1065130007	TRANS WORLD AIRLINES, INC.	01/26/81-01/28/81	AIR TRAVEL IN CONNECTION WITH TO#9 (BAUSER)	1,008.00
03-06	1065130008	ADAM J. KLEIN	02/09/81-02/14/81	PER DIEM & AIR SHUTTLE REIMBURSEMENT TO#10 (KLEIN)	328.00
03-06	1065240001	BRAMIFF AIRWAYS, INC.	01/20/81	TRAVEL IN CONNECTION WITH TOPS 5 & 6 (LALLY & COFER)	1,116.00
03-06	1065240002	RUSSELL D. HALE	01/18/81-01/21/81	PER DIEM IN CONNECTION WITH TO#8 (HALE)	150.00
03-06	1065130004	CSA, OAD, FINANCE DIVISION	02/01/81-02/28/81	JANUARY FT'S SERVICE	31.00
03-06	1065130006	CSA, OAD, FINANCE DIVISION	01/01/81-01/31/81	JANUARY FT'S SERVICE	31.00
03-11	1070150002	RESEARCH INSTITUTE OF AMERICA	01/01/81-12/31/82	24-MONTHS SUBSCRIPTION BEGINNING JANUARY 1, 1981 TO RECOMMENDATIONS	79.44
03-11	1070150003	NATIONAL INSTITUTE OF AMERICA	01/01/81-03/31/81	90-DAY SUBSCRIPTION TO NEW YORK TIMES DAILY & SUNDAY, BEGINNING JANUARY 1	120.00
03-11	1070150001	RADIO-TV MONITORING SERVICES INC	01/01/81-12/31/81	AUDIO-CASSETTE RECORDING OF SEPTEMBER 6, 1980 PROGRAM OF ARGRONSKY & COMPANY	28.50
03-11	1070160004	UNITED AIRLINES	02/03/81	OFFICIAL TRAVEL IN CONNECTION WITH TO#1 (HOLT)	322.00
03-11	1070160002	OFFICE SUPPLY SERVICE	01/06/81-01/27/81	OFFICIAL SUPPLIES, JANUARY	100.75
03-11	1070160003	C & P TELEPHONE	01/01/81-01/31/81	OFFICIAL TELEPHONE SERVICE, JANUARY (2339)	228.47

COMMITTEE ON ARMED SERVICES—Continued

PUBLICATION ENTITLED: 'STRATEGIC MINERAL DEPENDENCE: THE STOCKPILE DILEMMA, WASHINGTON PAPER #70'.
 1981 USA OIL INDUSTRY DIRECTORY.....
 OFFICIAL EXPENSES FOR FEBRUARY 1981.....
 OFFICIAL SUBSCRIPTION TO NORTH AMERICAN GUIDE--MAR 1981 TO FEB 1982.....
 1-YEAR SUBSCRIPTION TO 'PERSONNEL ADMINISTRATOR' BEGINNING DATE OF PAYMENT.....
 3 TIMERS FOR COMMITTEE/SUBCOMMITTEE USE @ \$13.00 EA.....
 OFFICIAL TRAVEL IN CONNECTION TO TO#S: 2 (COFER); 3 (WALTERS); 4 (SLOCOWB).....
 1 DAY PER DIEM IN CONNECTION WITH TO#11.....
 1 DAY PER DIEM IN CONNECTION WITH TO#12.....
 OFFICIAL TELEPHONE SERVICE FOR JANUARY 1981 (2120).....
 OFFICIAL COFFEE FOR ANNUAL NORTH ATLANTIC ASSEMBLY, SUBCOMMITTEE ON DEFENSE CORP.....
 FITS SERVICE FOR MARCH 1981.....
 COMPUTER USAGE AND PERSONNEL SUPPORT.....

TOTAL

51,580.73

REFUND DUE TO TRAVEL.....
 REFUND DUE TO UNUSED AIRFARE.....

TOTAL

(237.00)
 (120.00)

03-37 1076060001 CENTER FOR STRATEGIC INTERNAT'L STUDIES.....
 03/04/81
 02/21/81
 02/01/81--02/28/81
 03/01/81--02/28/82
 03/11/81
 03/10/81
 03/10/81
 03/02/81--03/03/81
 03/10/81--03/11/81
 01/31/81
 01/27/81
 03/22/81
 01/01/81 01/31/81
 03/01/81--03/31/81

ADJUSTMENTS/REFUNDS
 09-30 1029900020 U.S. AIR, INC.....
 12-10 1029900031 DELTA AIR LINES, INC.....
 08/19/80-09/16/80
 11/06/80

COMMITTEE ON BANKING, FINANCE AND URBAN AFFAIRS

OFFICIAL EXPENSES

01-12 1012260002 MICHAEL P. FLAHERTY.....
 01-12 1012260001 ADP NETWORK SERVICES, INC.....
 01-14 1014380002 PASHA PUBLICATIONS.....
 01-14 1014380005 KLUMBER BOSTON, INC.....
 01-14 1014380006 TREASURER'S OFFICE.....
 01-14 1014380007 PUBLIC INTEREST RESEARCH GROUP.....
 01-14 1014380008 SUPERINTENDENT OF DOCUMENTS.....
 01-14 1014280002 FISCAL POLICY COUNCIL.....
 01-14 1014380003 GSA, ORD. FINANCE DIVISION.....
 01-14 1014380001 C & P TELEPHONE.....
 01-14 1014280003 GSA, ORD. FINANCE DIVISION.....
 01-14 1014280004 C&P TELEPHONE COMPANY.....
 01-14 1014280001 EASTERN AIRLINES, INC.....
 01-14 1016250001 WARREN, GORHAM & LAMONT, INC.....
 01-16 1016250001 SUPERINTENDENT OF DOCUMENTS.....
 01-16 1061070001 THE WALL STREET JOURNAL.....
 01-16 1016250005 XEROX CORPORATION.....
 01-16 1016250007 AB DICK CORPORATION.....
 01-16 1016250009 XEROX CORPORATION.....
 01-16 1016250008 GSA, ORD. FINANCE DIVISION.....
 01-16 1016250010 C & P TELEPHONE.....
 01-16 1016250012 C & P TELEPHONE.....
 01-16 1016250014 LAWYERS UNION.....
 01-16 1016250002 ADP NETWORK SERVICES, INC.....
 01-16 1016250003 ADP NETWORK SERVICES, INC.....
 01-16 1016250004 TIME SHARING RESOURCES, INC.....
 01-16 1019260001 BR.....
 01-19 1019260004 GERALD R. MCMURRAY.....

12/14/80 12/16/80
 11/01/80-11/30/80
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174.00
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 972.06
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 38.00
 53.00
 172.80
 266.95
 391.00
 104.00
 107.85
 100.00
 1,097.88
 55.67
 198.00
 84.40

WASH., DC/BOSTON, MASS. & RETURN, 3 DAYS PER DIEM, MISC
 COMPUTER SERVICES FOR THE MONTH OF NOVEMBER
 1-YEAR SUBSCRIPTION TO BIOFUELS REPORT (12/17/80-11/23/81)
 VANDERLARK/WORLD BANK & POOR
 BRYANT/MONEY & MONETARY POLICY IN INTERDEPENDENT NATIONS
 PAYMENT FOR PUBLICATION RECEIVED
 PAYMENT FOR PUBLICATION RECEIVED
 REGISTRATION FOR PRODUCTIVITY CONFERENCE, DEC. 8-10, 1980
 OFFICIAL CALLS FOR MONTH OF NOVEMBER AS FOLLOWS: FULL COMM., MINORITY, ECON. STAB.
 FITS SERVICE FOR MONTH OF NOVEMBER
 LONG-DISANCE PHONE CALLS FOR NOV. 13
 AIRLINE CHARGES FOR OFFICIAL TRAVEL AS FOLLOWS: FC, ECON. STAB.
 ONE-YEAR SUBSCRIPTION TO BANKING LAW JOURNAL ENDING OCTOBER, 1981.
 PAYMENT'S SUBSCRIPTION TO WALL STREET JOURNAL, 1/81 TO 1/82
 ONE YEAR'S SUBSCRIPTION TO MEGA II AUTOMATIC TYPEWRITER.....
 DECEMBER MONTHLY RENTAL OF MAGNA II AUTOMATIC TYPEWRITER.....
 NOVEMBER MONTHLY RENTAL OF XEROX \$400.....
 NOVEMBER MONTHLY RENTAL OF XEROX.....
 TOLSON'S CLOSET.....
 CLEVELAND, OHIO TO NEW YORK CITY TO WASHINGTON, DC PER DIEM
 COMPUTER SERVICE FOR 1/80
 COMPUTER MAINTENANCE FOR 12/80
 RENTAL OF IBM MEMORY TYPEWRITER 5651-0172910
 COMPUTER SERVICE FOR 1/80
 REIMBURSEMENT TO PETTY CASH - PUBLICATIONS \$8.00, TVL-\$17.20, SUPPLIES-\$45.47, MISCELLANEOUS.....
 \$137.3

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
01-19	1019260007	R JUDITH M SHELLENBERGE	11/03/80-12/19/80	TRAVEL \$46.55	46.55
01-19	1019260002	C & P TELEPHONE	11/01/80	LONG-DISTANCE PHONE CALLS MINORITY - \$52.06	255.38
01-19	1019260003	DELTA AIR LINES, INC.	11/30/80-12/02/80	OFCL BUSINESS AIRFARE FROM WDC TO ATLANTA, GA FOR CYNTHIA SIMON FOR NAIL LEAGUE OF CITIES ANNUAL MTG.	252.00
01-19	1019260005	PAUL NELSON	12/29/80-12/31/80	WASHINGTON, DC/PROVIDENCE, RI/ & RETURN, 2 DAYS PER DIEM: \$100	100.00
01-19	1019260006	EDWIN W WEBBER	12/10/80-12/19/80	TVL FROM WASH, DC TO NEW YORK, NY; TEL AVIV, ISRAEL; LONDON, & RETURN, 2 DAYS PER DIEM; \$8 MISC. EXP.	108.00
01-29	1029180001	THE NEW YORK TIMES SALES, INC.	10/01/80-01/04/81	CURRENT CHARGE FOR DELIVERY OF 3 MON-FRI DAILY & 2 SUNDAY PAPERS	144.00
01-29	1029180008	WEST PUBLISHING CO	12/23/80	ONE COPY OF U.S.C. TITLE 12	17.00
01-29	1029180011	THE BROOKINGS INSTITUTE	12/09/80	BOOK, BRYANT/MONEY AND MONETARY POLICY	13.95
01-29	1029180012	WADSWORTH, INC.	12/15/80	BOOK: APL-STAT/RAMSEY & MUSRAVE	15.86
01-29	1029180018	IGTO/GATT	12/22/80	PUBLICATION FOR THE MONTH OF DECEMBER	9.00
01-29	1029180019	THE WALL STREET JOURNAL	03/11/81-03/11/83	SUBSCRIPTION RENEWAL BEGINNING MARCH 11, 1981 FOR TWO YEARS	113.00
01-29	1029180021	WEST PUBLISHING CO	12/23/80	CONGRESSIONAL NEWS AND BOUND VOLUMES STANDING ORDER	180.50
01-29	1029180022	CONGRESSIONAL QUARTERLY INC	12/01/80-12/31/80	1-YEAR SUBSCRIPTION TO CONGRESSIONAL QUARTERLY	315.00
01-29	1029180004	XEROX CORPORATION	12/01/80-12/31/80	MONTHLY MINIMUM CHARGE XEROX 3100 SER. #374-196763	172.80
01-29	1029180007	DAVID R BAMAGE	12/30/80	ELLIOTT WORK-CUTTING STENCILS	3.90
01-29	1029180009	IBM	12/01/80-12/31/80	DECEMBER MONTHLY RENTAL OF MAGCARD II	301.00
01-29	1029180010	IBM	12/01/80-12/31/80	DECEMBER MONTHLY RENTAL OF MAGCARD II	301.00
01-29	1029180013	XEROX CORPORATION	11/01/80-11/30/80	COPYING SERVICE	172.80
01-29	1029180020	IBM	12/01/80-12/31/80	USE OF MEMORY TYPEWRITER FOR DEC.	174.00
01-29	1029180005	GSA, OAD, FINANCE DIVISION	12/01/80-12/31/80	FT. S. SERVICE FOR DECEMBER	31.00
01-29	1029180016	C & P TELEPHONE	11/01/80-11/30/80	PHONE SERVICE FOR 11/80	197.38
01-29	1029180002	TIME SHARING RESOURCES, INC	12/01/80-12/31/80	COMPUTER SERVICE	55.67
01-29	1029180003	ADP NETWORK SERVICES, INC	12/01/80-12/31/80	COMPUTER SERVICE	1,299.09
01-29	1029180006	MARVA DATA SERVICES	01/01/81-01/31/81	COMPUTER MAINTENANCE	17.50
01-29	1029180014	MONEY MARKET SERVICES, INC	12/01/80-12/31/80	COMPUTER SERVICE	80.00
01-29	1029180015	ADP NETWORK SERVICES, INC	12/01/80-12/31/80	COMPUTER SERVICE	1,500.00
01-29	1029180017	ADP NETWORK SERVICES, INC	12/01/80-12/31/80	COMPUTER SERVICE	22.18
01-30	1030330002	WARREN, GORHAM & LAMONT, INC	12/23/80	COMPUTER SERVICES FOR THE MONTH OF DECEMBER	58.25
01-30	1030330005	XEROX CORPORATION	12/01/80-12/31/80	1980 CUMULATIVE SUPPLEMENT #2 TO TRUTH IN LENDING MANUAL	650.16
01-30	1030330006	XEROX CORPORATION	12/01/80-12/31/80	USAGE FOR DEC. XEROX 5600, RENTAL PLAN CET, FULL COMM. HOUSING, ECON. STAB. MINORITY	714.61
01-30	1030330003	GSA, OAD, FINANCE DIVISION	12/01/80-12/31/80	USAGE FOR DEC. XEROX 5600, RENTAL PLAN CET, FULL COMM. HOUSING, ECON. STAB. MINORITY	60.00
01-30	1030330004	INTERACTIVE DATA CORP	12/01/80-12/31/80	FTS SERVICE MONTHLY CHARGE	113.38
01-30	1030330001	(EQUIPMENT ALLOWANCE CHARGED)	12/01/80-12/31/80	USAGE FOR DECEMBER ACCT #167	705.65
01-31	1033950004	(EQUIPMENT ALLOWANCE CHARGED)	01/01/81-01/31/81	STATIONERY BILL FOR DEC. AS FOLLOWS: FULL COMM., MINORITY, CONF. AFFS., DOM. MON., ECON., STAB.	7,584.32
02-06	1037260001	DISTRICT DELIVERY SERVICE	01/05/81-03/31/81	JAN., FEB., MAR. BILLING FOR DELIVERY OF WALL STREET JOURNAL FOR MINORITY STAFF	34.18
02-06	1037260002	OFFICIAL AIRLINE GUIDE	02/01/81-01/31/82	ONE-YEAR RENEWAL SUBSCRIPTION TO OAG	85.80
02-06	1037260003	NATIONAL JOURNAL REPORTS	04/04/81-04/03/82	ONE-YEAR SUBSCRIPTION RENEWAL 2 BINDERS	439.00
02-06	1037260004	CONGRESSIONAL QUARTERLY INC	03/01/81-02/28/82	ONE-YEAR RENEWAL SUBSCRIPTION TO CONGRESSIONAL INSIGHT	138.00
02-06	1037260005	OFFICIAL AIRLINE GUIDE	03/01/81-12/31/81	ONE-YEAR RENEWAL SUBSCRIPTION TO TRAVEL PLANNER	17.08
02-06	1037260006	WEST PUBLISHING CO	12/23/80	USC 12	108.00
02-06	1037260009	XEROX CORPORATION	11/01/80-11/30/80	RENTAL PLAN CET FOR XEROX 3100, MODEL A, SER. #374-196650 FOR MINORITY STAFF	163.20
02-06	1037260010	IBM	12/01/80-12/31/80	MONTHLY AVAILABILITY CHARGE FOR IBM MEMORY TYPEWRITER	198.00
02-06	1037260011	XEROX CORPORATION	11/01/80-11/30/80	DUPLICATING SERVICES FOR THE MONTH OF NOVEMBER	163.20

COMMITTEE ON BANKING, FINANCE AND URBAN AFFAIRS—Continued

02-06	1037260012	C & P TELEPHONE	11/01/80-11/30/80	TELEPHONE SERVICES FOR THE MONTH OF NOVEMBER	65.60
02-06	1037260007	AMERICAN AIRLINES	10/07/80-10/10/80	A/F F/OFLC SUBC. BUSS. T/L FM WDC/BOSTON F/F. DESTEFANO TO VISIT W/HUD OFCL & VISIT UDAG PROJ IN SPFLD.	206.00
02-06	1037260008	UNITED AIRLINES	06/09/80-06/14/80	A/F F/OFLC SUBC BUSS T/L FM WDCRENO F/F DESTEFANO TO ATTEND ANNUAL CONF OF NATL AM INDIAN HOUSING CNCL.	632.00
02-08	1038010005	AMERICAN ENTERPRISE INSTITUTE	12/05/80	VARIOUS PUBLICATIONS ON ECONOMY	24.25
02-08	1038010001	XEROX CORPORATION	12/01/80-12/31/80	MONTHLY CONTRACT CHARGE (4500 MACHINE)	442.99
02-08	1038010002	C & P TELEPHONE	12/01/80-12/31/80	TOLL CHARGES	14.29
02-08	1038010003	EASTERN AIRLINES, INC	10/16/80-12/18/80	AIRLINE CHARGES FOR OFFICIAL TRAVEL	1,148.00
02-08	1038010006	JAMES C SIVON	01/13/81-01/13/81	WASHINGTON, DC/NEW YORK CITY/R/T MISC EXPENSE	17.50
02-08	1038010007	FRANK E MAGUIRE, JR	01/13/81-01/13/81	WASHINGTON, DC/NEW YORK CITY/R/T MISC EXPENSE	14.50
02-08	1038010004	HOUSE ADMINISTRATION COMMITTEE	12/01/80-12/31/80	COMPUTER USAGE AND PERSONNEL SUPPORT	633.34
02-11	1041240001	WESTERN UNION TELEGRAPH COMPANY	12/01/80-12/31/80	INTERNATIONAL TELEGRAMS	43.86
02-11	1041240002	LISA GILLIN	01/06/81-01/08/81	WASHINGTON, DC/NEW YORK, NY REIMBURSEMENT OF TRAVEL EXPENSES FOR THE PERIOD OF JAN. 6, 8, 1981 TAXI FARE.	30.00
02-11	1041240003	NORMAN G CORNISH	01/18/81-01/19/81	TRAVEL FROM WASH, DC TO NEW YORK, NY & RETURN; 2 DAYS PER DIEM; MISC. EXPENSES	155.00
02-17	1048230001	DISTRICT DELIVERY SERVICE	01/01/81-03/31/81	SUBSCRIPTION TO THE CHICAGO TRIBUNE FROM JANUARY-MARCH 1981 MINUS PAPERS NOT RECEIVED	31.41
02-17	1048230002	WORLD BUSINESS WEEKLY	01/12/81-07/10/81	6-MONTH SUBSCRIPTION RENTAL	39.50
02-17	1048370001	WASHINGTON MONITOR, INC	04/01/81-03/31/82	1-YEAR SUBSCRIPTION RENEWAL CONGRESSIONAL YELLOW BOOK	85.00
02-17	1048370002	HARVARD BUSINESS REVIEW	05/01/81-04/30/82	1-YEAR SUBSCRIPTION RENEWAL	24.00
02-17	1048370004	BUSINESS WEEK	05/01/81-04/30/82	1-YEAR SUBSCRIPTION RENEWAL	30.50
02-17	1048370005	BUSINESS WEEK	02/01/81-02/28/82	SUBSCRIPTION FOR ONE YEAR (1981)	34.95
02-17	1048370008	NATIONAL NEWS AGENCY	01/01/81-03/31/81	DAILY & SUNDAY DELIVERY OF NEW YORK TIMES	96.00
02-17	1048370009	NATIONAL NEWS AGENCY	01/01/81-03/31/81	DAILY & SUNDAY DELIVERY OF WALL STREET JOURNAL	60.00
02-17	1048370010	NATIONAL NEWS AGENCY	01/01/81-03/31/81	NEW YORK TIMES NEWSPAPER FOR DAILY & SUNDAY SERVICE FOR PERIOD NOTED	60.00
02-17	1048370012	THE NEW YORK TIMES SALES, INC	01/01/81-01/31/81	FOR DELIVERY OF NEW YORK TIMES SUBSCRIPTION CANCELLED EFFECTIVE FEBRUARY 1, 1981	53.50
02-17	1048390001	THE BROOKINGS INSTITUTE	01/05/81-04/05/81	BRYANT MONEY & MONETARY	13.76
02-17	1048390002	NATIONAL NEWS AGENCY	01/01/81-01/30/81	3 MON.-FRI. N.Y. TIMES DAILY FOR MONTH OF JAN	37.50
02-17	1048390003	NATIONAL NEWS AGENCY	07/01/80-09/30/80	3 MON.-FRI. N.Y. TIMES DAILY FOR 3-MONTHS	112.50
02-17	1048390004	THE WASHINGTON STAR	01/01/81-12/31/81	ONE-YEAR SUBSCRIPTION RENEWAL FOR THE WASHINGTON STAR 1 COPY PER DAY	52.00
02-17	1048390006	CONGRESSIONAL QUARTERLY INC	04/01/81-03/31/82	ONE-YEAR SUBSCRIPTION RENEWAL ACC. NO. S077712	360.00
02-17	1048390009	COMMUNITY DEVELOPMENT SERVICES, INC	04/01/81-04/01/82	RENEWAL (ONE-YEAR) FOR COMMUNITY DEVELOPMENT DIGEST FOR MINORITY STAFF	147.00
02-17	1048390010	THE NEW YORK TIMES SALES, INC	01/05/81-04/05/81	DELIVERY OF NY TIMES DAILY TO MINORITY STAFF	12.00
02-17	1048390011	THE PUBLIC INTEREST	01/05/81-12/31/81	RENEWAL (ONE-YEAR) FOR MAJORITY STAFF	33.30
02-17	1048390012	CONGRESSIONAL QUARTERLY INC	01/29/81	4 BOOKS	360.00
02-17	1048230002	XEROX CORPORATION	11/30/80-12/31/80	DECEMBER MONTHLY RENTAL OF XEROX 3400	49.17
02-17	1048230005	XEROX CORPORATION	11/01/80-11/30/80	USE OF DUPLICATING MACHINE FOR MONTH OF NOVEMBER 1980	49.17
02-17	1048230006	XEROX CORPORATION	12/01/80-12/31/80	FOR USE OF MACHINE FOR THE MONTH OF DECEMBER 1980	286.15
02-17	1048370013	AB DICK COMPANY	01/01/81-02/01/81	JANUARY MONTHLY RENTAL OF MAGNA II AUTOMATIC TYPEWRITER	163.20
02-17	1048370015	XEROX CORPORATION	12/01/80-12/31/80	MONTHLY MINIMUM CHARGE XEROX 3400 SER. #769-018730	374.40
02-17	1048390007	XEROX CORPORATION	12/01/80-12/31/80	MONTHLY MONTHLY RENTAL OF FTS	31.00
02-17	1048230003	GSA, OAO, FINANCE DIVISION	12/01/80-12/31/80	DECEMBER MONTHLY RENTAL OF FTS	107.00
02-17	1048230004	C & P TELEPHONE	12/01/80-12/31/80	LONG-DISTANCE TELEPHONE CALLS FOR DEC	755.48
02-17	1048230005	C & P TELEPHONE	12/01/80-12/31/80	OFFICIAL CALLS FOR MONTH OF DECEMBER AS FOLLOWS: FULL COMM, ECON. STAB., MINORITY	38.22
02-17	1048230007	C & P TELEPHONE	11/01/80-11/30/80	CHARGES FOR MONTH OF NOVEMBER 1980	19.72
02-17	1048370006	C & P TELEPHONE	12/01/80-12/31/80	CHARGES FOR DECEMBER 1980	71.52
02-17	1048370014	C & P TELEPHONE	12/01/80-12/31/80	LONG DISTANCE TELEPHONE SERVICE FOR PERIOD ENDING 12/31/80	51.40
02-17	1048390008	C & P TELEPHONE	12/01/80-12/31/80	TELEPHONE SERVICES FOR THE MONTH OF DECEMBER	97.50
02-20	1051740004	NATIONAL NEWS AGENCY	01/01/81-03/31/81	DELIVERY OF NY TIMES DAILY (2) & SUNDAY (ONE) TO MAJORITY STAFF	390.00
02-20	1051740005	NWSLETTER 36	12/31/80-12/30/81	1-YEAR SUBSCRIPTION TO INSIDE D.O.E	280.00
02-20	1051740007	AMERICAN BANKER	03/27/81-03/27/82	SUBSCRIPTION RENEWAL TO BE ADDED TO GROUP SUBSCRIPTION 3/27/81 - 2/27/82 FULL COMM	1,120.00
02-20	1051740010	AMERICAN BANKER	05/22/81-05/22/82	SUBSCRIPTION RENEWAL 5/23/81 - 4/22/82 FULL COMM, MINORITY, FIN. INSTTI.	163.20
02-20	1051740003	XEROX CORPORATION	12/01/80-12/31/80	XEROX 3100 MODEL A RENTAL PLAN CET FOR SER #374-196650 FOR MINORITY STAFF	97.10
02-20	1051740008	PAUL NELSON	12/01/80-12/31/80	REIMBURSEMENT FOR PETTY CASH AS FOLLOWS: MISC., PUBLICATIONS, TRAVEL	156.67
02-20	1051740002	C & P TELEPHONE	12/01/80-12/31/80	LONG-DISTANCE BUSINESS CALLS MINORITY - \$27.74	

DETAILED STATEMENT OF DISBURSEMENTS

Date.	Voucher No.	Payee	Service dates	Description	(\$)	Amount
02-20	1051740009	NORMAN G CORNISH	01/30/81-01/30/81	TRAVEL FROM WASH, DC TO MORGANTOWN, WV, & RETURN; 1 DAY PER DIEM; MISC. EXPENSES	186.00	
02-20	1051740001	OFFICE OF THE CLERK	12/01/80-12/19/80	DECEMBER SUPPLIES	394.64	
02-22	1052180002	NEWSLETTER-36	02/28/81-02/27/82	1-YEAR SUBSCRIPTION TO SYNFUELS	350.00	
02-22	1052180005	AMERICAN BANKERS ASSOC	03/01/81-03/31/82	1-YEAR SUBSCRIPTION TO DELINQUENCY BULLETIN	23.00	
02-22	1052180006	NATIONAL NEWS AGENCY	01/01/81-03/31/81	SUBSCRIPTION RENEWALS FOR NEW YORK TIMES AND WASHINGTON POST	53.85	
02-22	1052180004	MARVA DATA SERVICES, INC	02/01/81-02/28/81	COMPUTER MAINTENANCE	17.50	
02-22	1052180003	TIME SHARING RESOURCES, INC	01/01/81-01/31/81	COMPUTER SERVICE	39.40	
02-24	1052180001	C&P TELEPHONE COMPANY	01/01/81-01/31/81	USE OF TWO BELBOYS	44.00	
02-24	1055380001	INTERNATIONAL MONETARY FUND	05/01/81-04/30/82	SUBSCRIPTION RENEWAL - "INTERNATIONAL FINANCIAL STATISTICS" - ONE YEAR	32.00	
02-24	1055380002	NATIONAL NEWS AGENCY	01/01/80-12/31/80	NEW YORK TIMES SUBSCRIPTION FROM 1/1/81 TO 3/31/81	32.50	
02-24	1055320001	XEROX CORPORATION	12/01/80-12/31/80	COPIING SERVICE FOR 12/80	172.80	
02-24	1055320002	C & P TELEPHONE	12/01/80-12/31/80	PHONE SERVICE FOR 12/80	164.42	
02-24	1055060001	CURTIS A PRINS	02/05/81-02/06/81	TVL FROM WASHINGTON, DC TO PITTSBURGH, PA & RETURN; 2 DAYS PER DIEM	100.00	
02-24	1055060002	VINCENT A CAMPANELLA	02/05/81-02/06/81	TRAVEL FROM WASHINGTON, DC TO PITTSBURGH, PA & RETURN; 2 DAYS PER DIEM	100.00	
02-24	1055060003	KENNETH SWAB	02/05/81-02/06/81	TRAVEL FROM WASHINGTON, DC TO PITTSBURGH, PA & RETURN; 2 DAYS PER DIEM	100.00	
02-24	1055060004	R JUDITH M SHELLENBERG	02/05/81-02/06/81	TRAVEL FROM WASHINGTON, DC TO PITTSBURGH, PA & RETURN; 2 DAYS PER DIEM	100.00	
02-24	1055320003	HAZELTINE CORPORATION	02/01/80	PURCHASE OF COMPUTER TERMINAL, MODEL H-2000	295.00	
02-28	1061960005	(EQUIPMENT ALLOWANCE CHARGED)	02/01/81-02/28/81	1 COPY OF PUBLICATION "BROOKINGS PAPERS ON ECONOMIC ACTIVITY"	7,801.63	
03-04	1063070001	THE BROOKINGS INSTITUTE	01/29/81	U.S. CODE 28-39.2	8.31	
03-04	1063070002	WEST PUBLISHING CO	01/22/81	ONE-YEAR RENEWAL SUBSCRIPTION	34.00	
03-04	1063070003	BUSINESS WEEK	02/16/81-02/16/82	ONE-YEAR SUBSCRIPTION	30.50	
03-04	1063070004	NEWSWEEK	03/01/81-03/01/82	ONE-YEAR SUBSCRIPTION TO NEWSPAPER	32.50	
03-04	1063070005	THE SAN ANTONIO LIGHT	03/01/81-03/01/82	ONE COPY OF U.S.C. TITLE 28	120.00	
03-04	1063070009	WEST PUBLISHING CO	01/22/81	CHARGE FOR FOUR MAGAZINES PUBLISHED IN 1980	34.00	
03-04	1063070010	THE NATIONAL LAW JOURNAL	01/07/80-11/24/80	PURCHASE OF HANDBOOK FOR THE MONTH OF DECEMBER	9.25	
03-04	1063070012	OECD PUBLICATIONS CENTER	12/01/80-12/31/80	1 COPY OF PUBLICATION ENTITLED "MARKET ANALYSIS OF SHALE OIL CO-PRODUCTS"	6.00	
03-04	1063130003	LEWIN & ASSOCIATES, INC	02/06/81	1 COPY OF PUBLICATION ENTITLED "OPTIONS FOR FUELING AMERICA'S TRANSPORTATION"	9.00	
03-04	1063130004	ASPEN INSTITUTE FOR HUMANISTIC STUDIES	02/02/81	1 COPY OF PUBLICATION ENTITLED "THE ALMANAC OF AMERICAN POLITICS 1980"	4.54	
03-04	1063130005	SIDNEY KRAMER BOOKS	02/13/81	1 COPY OF PUBLICATION ENTITLED "THE ALMANAC OF AMERICAN POLITICS 1980"	12.70	
03-04	1063070013	XEROX CORPORATION	12/01/80-12/31/80	XEROX SERVICES FOR THE MONTH OF DECEMBER	163.20	
03-04	1063070007	W LAWRENCE HOLLAR	02/11/81-02/12/81	WASH, DC/NEW YORK, NEW YORK/AND RETURN, 2 DAYS PER DIEM, MISC.	125.35	
03-04	1063070011	ADP NETWORK SERVICES, INC	01/01/81-01/31/81	COMPUTER SERVICES FOR THE MONTH OF JANUARY	22.17	
03-04	1063130006	MONEY MARKET SERVICES, INC	01/01/81-01/31/81	COMPUTER SERVICE FOR 1/81 & 2/81	160.00	
03-04	1063070006	OFFICE SUPPLY SERVICE	01/26/81	OFFICE SUPPLIES	141.32	
03-04	1063070008	R JUDITH M SHELLENBERG	01/05/81-02/12/81	SUPPLIES, TRAVEL	28.74	
03-04	1063110001	C & P TELEPHONE	12/01/80-12/31/80	STATIONERY BILL FOR DEC. AS FOLLOWS: FULL COMM., MINORITY, CON. AFFS., DOM. MON., ECON. STAB	733.25	
03-04	1063130001	OFFICE SUPPLY SERVICE	01/06/81-01/31/81	LONG DISTANCE PHONE CALLS FOR JANUARY	89.25	
03-04	1063130002	WESTERN UNION TELEGRAPH COMPANY	01/14/81-01/31/81	TELEGRAMS SENT DURING JANUARY	73.41	
03-06	1065160004	WARREN GORHAM & LAMONT, INC	05/01/81-04/30/82	BANKING LAW JOURNAL ONE YEAR ENDING APRIL 82	58.00	
03-06	1065220002	STANDARD & POOR'S CORP	02/09/81	PUBLICATION	6.50	
03-06	1065160003	PAUL NELSON	01/21/81-02/22/81	REIMBURSEMENT FOR PETTY CASH AS FOLLOWS: CAB FARES, PUBLICATION, SUPPLIES, POSTAGE	83.11	
03-06	1065220001	EASTERN AIRLINES, INC	01/06/81-01/08/81	AIRLINE CHARGES FOR OFFICIAL TRAVEL IN JANUARY 1981 AS FOLLOWS: INT. TRADE	118.00	
03-06	1065260004	ROBERT S. FEINBERG	02/09/81-02/14/81	WASHINGTON, DC/SAN FRANCISCO & LOS ANGELES, CALIF. R/T	368.96	
03-06	1065260002	MICHAEL P. FLAHERTY	02/11/81-02/13/81	AIRLINE CHARGES FOR OFFICIAL TRAVEL IN DECEMBER 1980 AS FOLLOWS: MISC.	218.75	
03-06	1065290001	EASTERN AIRLINES, INC	12/06/80-12/30/80	AIRLINE CHARGES FOR OFFICIAL TRAVEL IN DECEMBER 1980 AS FOLLOWS: FULL COMM., ECON. STAB	1,573.88	

COMMITTEE ON BANKING, FINANCE AND URBAN AFFAIRS—Continued

03-06	1065280001	OFFICE SUPPLY SERVICE	01/01/81-01/31/81	STATIONERY BILL FOR JAN. AS FOLLOWS: FULL COMM., MINORITY, DMP, FIN. INSTT., GEN. OVER., INT. TRADE.	714.29
03-06	1065160001	C & P TELEPHONE	01/01/81-01/31/81	OFFICIAL CALLS FOR MONTH OF JANUARY AS FOLLOWS: FULL COMM., MINORITY, ECON. STAB.	691.13
03-06	1065220001	C & P TELEPHONE	01/01/81-01/31/81	TELEPHONE CHARGES	166.32
03-06	1065160005	GSA, OAD, FINANCE DIVISION	01/01/81-01/31/81	TOLL CHARGES	24.86
03-06	1065220003	GSA, OAD, FINANCE DIVISION	01/01/81-01/31/81	FTS SERVICE FOR MONTH OF JANUARY	60.00
03-10	1069280004	THE MIT PRESS	05/01/81-05/01/82	F.T.S. TELEPHONE SERVICE FOR MONTH OF JANUARY 1981	31.00
03-10	1069280001	BERNADETTE C CALDWELL	02/18/81	RENEWAL SUBSCRIPTION FOR ONE YEAR OF CURRENT HOUSING REPORTS, HOUSING VACANCIES & HOUSING CHARGES	6.00
03-10	1069280002	BERNADETTE C CALDWELL	02/11/81-02/13/81	FOR BOOK ENTITLED 'MOBILE HOMES' BY BERNHARDT	48.04
03-11	1070590005	THE ECONOMIST NEWSPAPER LTD	02/11/81-02/13/81	OFFICIAL TRVL EXPENSES WHILE MTG WITH SAN ANTONIO PUBLIC HOUSING, HUD & CITY OFFICIALS	196.38
03-11	1070590003	SAVIN CORPORATION	02/11/81-02/13/81	OFFICIAL TRVL EXPENSES WHILE MTG WITH SAN ANTONIO PUBLIC HOUSING, HUD, & CITY OFCLRS RE SUBCOMMITTEE BUSS	130.00
03-11	1070590004	SAVIN CORPORATION	02/14/81-02/12/82	1-YEAR SUBSCRIPTION TO 'THE ECONOMIST'	85.00
03-11	1070590002	C & P TELEPHONE	11/03/80-11/30/80	MONTHLY RENTAL FEE SAVIN VERITEX 950	257.00
03-11	1070590001	GSA, OAD, FINANCE DIVISION	12/01/80-12/31/80	MONTHLY RENTAL FEE SAVIN VERITEX 950	297.00
03-12	1071400001	CHALLENGE	01/01/81-01/31/81	LONG DISTANCE TELEPHONE SERVICE FOR JANUARY	158.75
03-12	1071400003	WARREN, GORHAM & LAMONT, INC	01/01/81-01/31/81	JANUARY MONTHLY RENTAL OF FTS TELEPHONE LINE	31.00
03-12	1071400002	AMERICAN ENTERPRISE INSTITUTE	05/01/81-04/30/82	ONE YEAR SUBSCRIPTION RENEWAL	30.25
03-12	1071400005	COMMUNITY DEVELOPMENT SERVICES, INC	02/20/81	1981 CUMULATIVE SUPPLEMENT #1 TO FEDERAL INCOME TAX OF BANKS & FINANCIAL INSTS	35.25
03-12	1071400006	GERALD R. MCMURRAY	02/20/81-03/01/82	ONE-YEAR RENEWAL SUBSCRIPTION TO PUBLIC OPINION	12.00
03-12	1071400008	FRANK DESTEFANO	04/01/81-04/01/82	ONE-YEAR RENEWAL SUBSCRIPTION TO COMMUNITY DEVELOPMENT DIGEST	147.00
03-12	1071400009	PAUL NELSON	03/06/81	REIMBURSEMENT TO PETTY CASH: TRAVEL, PUBLICATIONS, MISCELLANEOUS, STATIONERY & SUPPLIES	98.82
03-12	1071270001	C & P TELEPHONE	01/05/81-01/08/81	OFFICIAL TRAVEL EXPENSES RE. FARM LABOR CAMP HOUSING SITES IN LA. (SH-1)	175.22
03-12	1071400004	WESTERN UNION TELEGRAPH COMPANY	02/12/81-02/13/81	WASHINGTON, DC/NEW YORK CITY R/T PER DIEM (2 DAYS) MISC. EXPENSES	134.07
03-12	1072300037	HOUSE RECORDING STUDIO	01/01/81-01/31/81	PHONE SERVICE FOR 1/81	234.99
03-13	1072700001	AMTRAK	01/09/81-01/31/81	LONG DISTANCE BUSINESS CALLS	165.98
03-18	1070700004	MARVA DATA SERVICES	02/23/81	MESSAGE CHARGE FOR FEBRUARY 1981	20.23
03-18	1070700005	TIME SHARING RESOURCES, INC	02/01/81-02/28/81	SUBCOMMITTEE ON CONSUMER AFFAIRS: (OFFICIAL RECORDING SERVICES)	5.50
03-18	1070700006	ADP NETWORK SERVICES, INC	01/18/81-01/19/81	ROUND TRIP RAIL FARE FROM WASH., DC TO NEW YORK CITY & RETURN	119.50
03-18	1070700007	OFF SUPPLY SERVICE	02/01/81-02/28/81	COMPUTER MAINTENANCE FOR 3/81	49.77
03-18	1070700002	C&P TELEPHONE COMPANY	02/01/81-02/28/81	COMPUTER SERVICES FOR 2/81	618.27
03-20	1079080001	THE BROOKINGS INSTITUTE	01/14/81-02/13/81	STATIONERY ORDERS FOR THE MONTH OF FEBRUARY	482.29
03-20	1079080002	WARREN, GORHAM & LAMONT, INC	01/14/81-12/31/81	USE OF TWO BELLOWS	44.00
03-20	1092980003	WASHINGTON POST	02/24/81	BRKGS PAPERS ON ECON ACT 2 ISSUES BEGINNING WITH 1-1981	15.00
03-23	1082980001	OFFICIAL AIRLINE GUIDE	03/26/81-03/25/82	1981 CUMULATIVE SUPPLEMENT #1 TO FEDERAL INCOME TAXATION OF REAL ESTATE	28.75
03-23	1082980002	DAVID R RAMAGE	07/01/81-06/15/82	RENEWAL SUBSCRIPTION TO WASHINGTON POST	91.00
03-23	1082980003	ROBERT FISNER	02/23/81	ONE-YEAR SUBSCRIPTION TO OFFICIAL AIRLINE GUIDE	132.64
03-25	1084060004	HOUSE INFORMATION SYSTEMS	02/25/81	CUTTING ELUOTI STENCILS	5.00
03-25	1084060005	U.S. NEWS & WORLD REPORT	01/01/81-01/31/81	WITNESS EXPENSES, COACH AIRFARE, CHICAGO TO WASH, D.C. & RTN 1 DAY PER DIEM	362.00
03-25	1084060006	BUSINESS WEEK	03/01/81-03/01/82	COMPUTER USAGE AND PERSONNEL SUPPORT FC. DMP- HOUSING	324.58
03-25	1084060008	PAUL NELSON	03/01/81-03/01/82	ONE YEAR SUBSCRIPTION FOR OFFICE	33.50
03-25	1084060001	EASTERN AIRLINES, INC	03/01/81-03/01/82	ONE YEAR SUBSCRIPTION FOR OFFICE	25.54
03-25	1084060002	C & P TELEPHONE	03/01/81-03/01/82	ONE YEAR SUBSCRIPTION FOR OFFICE	34.95
03-25	1084060003	GSA, OAD, FINANCE DIVISION	03/19/81	REIMBURSEMENT FOR PETTY CASH AS FOLLOWS: TRAVEL, PUB...	86.41
03-25	1084060007	GSA, OAD, FINANCE DIVISION	02/01/81-02/28/81	AIRLINE CHARGES FOR OFFICIAL TRAVEL AS FOLLOWS: CON. AFFS: MINORITY	724.00
03-30	1089030002	EQUIPMENT ALLOWANCE CHARGE	03/01/81-03/31/81	MONTHLY CHARGES FOR JANUARY 81	676.67
03-31	1092700004		02/01/81-02/28/81	FTS SERVICE FOR MONTH OF MARCH	60.00
			03/01/81-03/31/81	FTS SERVICE FOR MONTH OF MARCH	31.00
			03/01/81-03/31/81	FTS SERVICE FOR FEBRUARY	7,193.07

TOTAL

64,467.87

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount (\$)
01-30	1056970005	OFFICE SUPPLY SERVICE	12/01/80-12/31/80	REFUND DUE TO INCORRECT PAYMENT	(705.65)
02-06	1090990008	OFFICIAL AIRLINE GUIDE	03/01/81-12/31/81	REFUND DUE TO DUPLICATE PAYMENT	(47.08)
TOTAL					(752.73)

COMMITTEE ON BANKING, FINANCE AND URBAN AFFAIRS—Continued

ADJUSTMENTS / REFUNDS

01-30	1056970005	OFFICE SUPPLY SERVICE	12/01/80-12/31/80	REFUND DUE TO INCORRECT PAYMENT	(705.65)
02-06	1090990008	OFFICIAL AIRLINE GUIDE	03/01/81-12/31/81	REFUND DUE TO DUPLICATE PAYMENT	(47.08)

COMMITTEE ON THE DISTRICT OF COLUMBIA

OFFICIAL EXPENSES

01-19	0119200001	XEROX CORPORATION	10/01/80-11/30/80	MONTHLY RENTAL OF 3400 COPIER FOR 2 MONTH PERIOD LESS 4%	672.00
01-19	0119200003	SAVIN CORPORATION	12/01/80-12/31/80	MONTHLY RENTAL OF 780 COPIER FOR DECEMBER FOR 441	165.00
01-19	0119200004	SAVIN CORPORATION	11/01/80-11/30/80	MONTHLY RENTAL OF 780 COPIER FOR NOVEMBER, 1980 FOR 441	165.00
01-19	0119200005	SAVIN CORPORATION	11/01/80-11/30/80	MONTHLY RENTAL OF 775 COPIER FOR NOVEMBER, 1980 FOR 1307	135.00
01-19	0119200006	GREATER WASHINGTON RESEARCH CENTER	12/05/80	FOR PUBLICATIONS ORDERED FOR COMMITTEE'S USE	45.00
01-19	0119200007	CLERK, DIST COLUMBIA COURT OF APPEALS	01/01/81-12/31/81	RENEWAL SUBSCRIPTION FOR DC COURT OF APPEALS FOR 1981	50.00
01-19	0119200008	DISTRICT OF COLUMBIA LEGIS REPORTER	01/01/81-12/31/81	RENEWAL SUBSCRIPTION FOR THE LEGISLATION REPORTER FOR 1981	175.00
01-19	0119200009	KC DAVIS PUBLISHING CO	12/23/80	FOR VOLUME 3, 2ND EDITION OF ADMINISTRATIVE LAW TREATISE	45.00
01-19	0119200010	C & P TELEPHONE	12/23/80	TOTAL TOLL CHARGES LESS PERSONAL CALLS FOR THE MONTH OF NOVEMBER, 1980	233.32
01-21	1021250001	DONNE M HARLEY HAYES	11/18/80-01/05/81	REIMBURSEMENT OF THE PETTY CASH FUND, LOCAL TRANSPORTATION - SUPPLIES	87.62
01-28	1028190003	CONGRESSIONAL QUARTERLY INC	01/01/81-12/31/81	RENEWAL OF CONGRESSIONAL QUARTERLY SERVICE FOR 1 YEAR INCLUDING ALMANAC (1981)	360.00
01-28	1028190004	CONGRESSIONAL QUARTERLY INC	01/01/81-12/31/81	RENEWAL OF CONGRESSIONAL QUARTERLY SERVICE FOR 1 YEAR INCLUDING ALMANAC (1981)	360.00
01-28	1028190005	ARCHER COURIER SYSTEMS	12/05/80	DELIVERY OF WITNESS LETTERS FOR COMMITTEE HEARING IN OCT., 1980	7.00
01-28	1028190006	INTERNATIONAL PRESS CLIPPING BUREAU	12/01/80-12/31/80	PRESS CLIPPING SERVICE FOR THE MONTH OF DECEMBER, 1980	131.25
01-31	1033950006	(EQUIPMENT ALLOWANCE CHARGED)	01/01/81-01/31/81	COMPUTER USAGE & PERSONNEL SUPPORT	1,534.29
02-11	1041230001	HOUSE ADMINISTRATION COMMITTEE	12/01/80-12/31/80	DELIVERY OF NEW YORK TIMES FOR JANUARY-MARCH, 1981	1,121.87
02-17	1048250001	NATIONAL NEWS AGENCY	01/01/81-03/31/81	MONTHLY RENTAL ON 780 COPIER (302) FOR THE MONTH OF DECEMBER, 1980	195.00
02-17	1048250002	SAVIN CORPORATION	12/01/80-12/31/80	MONTHLY RENTAL ON 775 COPIER (1307) FOR THE MONTH OF DECEMBER, 1980	135.00
02-17	1048330001	C & P TELEPHONE	12/01/80-12/31/80	TOTAL TOLL CHARGES LESS PERSONAL CALLS FOR DECEMBER, 1980	260.17
02-24	1055390001	THE WASHINGTON STAR	01/01/81-01/31/81	RENEWAL SUBSCRIPTION TO WASHINGTON STAR FOR 2 COPIES OF DAILY DELIVERY TO 1310 LHOB - 12 MONTHS	104.00
02-24	1055390002	THE WASHINGTON STAR	01/01/81-01/31/81	RENEWAL SUBSCRIPTION TO WASHINGTON STAR FOR 2 COPIES OF DAILY DELIVERY TO 1307 LHOB - 12 MONTHS	104.00
02-24	1055390003	XEROX CORPORATION	12/01/80-12/31/80	MONTHLY RENTAL FOR 3400 COPIER FOR DECEMBER, 1980	336.00
02-24	1055250001	MARLYN B BRAUER	01/22/81-01/26/81	REIMBURSEMENT FOR TRANSPORTATION COSTS PER T.O. #81-01 CONSULTATION WITH THE CHAIRMAN	286.00
02-24	1055250002	MARLYN A ELROD	01/22/81-01/26/81	REIMBURSEMENT FOR TRANSPORTATION COSTS PER T.O. #81-02 FOR CONSULTATION WITH THE CHAIRMAN	286.00
02-24	1055250003	JOHN APPERSON	01/22/81-01/26/81	REIMBURSEMENT FOR TRANSPORTATION COSTS PER T.O. #82-03 FOR CONSULTATION WITH THE CHAIRMAN	1,580.18
02-28	1076940001	(EQUIPMENT ALLOWANCE CHARGED)	02/01/81-02/28/81	FOR PUBLICATION	10.50
03-23	1082080005	HARVARD WOMEN'S LAW JOURNAL	02/02/81	PUBLICATION PURCHASED BY STAFF MEMBER	2.00
03-23	1082080008	THE HERITAGE FOUNDATION	01/26/81-03/02/81	REIMBURSEMENT OF THE PETTY CASH FUND, LOCAL TRANSPORTATION, SUPPLIES PUBLICATIONS	82.87
03-23	1082080001	DONNE M HARLEY HAYES	01/01/81-01/31/81	PRESS CLIPPING SERVICE FOR JANUARY, 1981	83.75
03-23	1082080002	INTERNATIONAL PRESS CLIPPING BUREAU	02/01/81-02/28/81	REIMBURSEMENT FOR TRANSPORTATION COSTS PER T.O. #81-01 CONSULTATION WITH THE CHAIRMAN	95.36
03-23	1082080007	INTERNATIONAL PRESS CLIPPING BUREAU	02/01/81-02/28/81	REIMBURSEMENT FOR TRANSPORTATION COSTS PER T.O. #82-03 FOR CONSULTATION WITH THE CHAIRMAN	95.36
03-23	1082080000	ROBERT B BRAUER	02/26/81-03/02/81	REIMB TVL FOR STAFF ASST TO CONSULT WITH THE CHAIRMAN, PER DIEM, TRANSPORTATION, OTHER	1,160.40

889.70
339.09
1,572.04

REIMB OF TRAVEL FOR STAFF ASST TO CONSULT WITH THE CHAIRMAN, PER DIEM, TRANSPORTATION, OTHER
TOTAL TOLL CHARGES FOR JANUARY, 1981

TOTAL

13,260.41

02/26/81-03/02/81
03/01/81-01/31/81
03/01/81-03/31/81

32.00
52.30
53.28
493.30
651.00
626.38
240.00

USC 12-2 (STANDING ORDER)
DELIVERY OF NEW YORK TIMES
OFFICIAL TELEPHONE CALLS, EXT. 225-3638, 3639, 7101, 7102
AIRFARE WASH, DC NEW ORLEANS, LA, NY AND MISC. EXP., 4 DAYS PER DIEM
AIRFARE WASH, DC NEW ORLEANS, LA, NY AND MISC. EXP., 3 DAYS PER DIEM
AIR TRAVEL ACROSS THE US (3 DAYS) MISC. (GR. TAXES)
TUITION, PROG. SPECIALIZED TRNG. OSHA CONF OFFERED BY THE GEORGETOWN UNIV. CNTR CNTNG LEGAL
EDUCATION
XEROX COPIER CHARGES #593-900896 OCT. & NOV. -4% DISCOUNT
USC 12, PO # STANDING ORDER
RENTAL OF XEROX 3100 MODEL A, SER. #374-179641
OFFICIAL TELEPHONE CALLS
FTS SERVICE -097- HOUSE CUST. #388712
TRAVEL BY PRIVATE AUTO WASH, DC AND FORT LAUDERDALE, FL WASH AT 24/MI 3 DAYS PER DIEM \$150
TRANSPORTATION, PERSONAL AUTO NEW ORLEANS, LA-ATLANTA, GA-RALEIGH, NC PER DIEM (3 DAYS) \$150
TRANSPORTATION, AIR-FARE NEW ORLEANS, LA-ATLANTA, GA-WASHINGTON, D. C. PER DIEM (3 DAYS) \$150
MISC EXPS.

11/19/80
11/17/80
11/17/80
12/06/80-12/09/80
12/05/80-12/05/80
12/03/80-12/05/80

897.12
717.00
326.40
750.00
291.52
651.00
437.44
409.50
3,890.28
236.00
105.00
93.00
26.22
12.00
135.00
17.00
52.00
416.00
720.00
150.00
1,934.23
416.00

1 YR. RENEWAL - SCHOOL/CIVIL RIGHTS'
1 YR. RENEWAL - SCHOOL LAW REGISTER
1 YR. RENEWAL - EDUCATION OF THE HANDICAPPED
1 YR. RENEWAL - SCHOOL LAW NEWS
PUBLICATION - EFFECTIVE WASHINGTON REPRESENTATION
1 YR. SUBSCRIPTION RENEWAL TO "NCER BULLETIN"
1 YR. RENEWAL OF HANDICAPPED REQUIREMENTS HANDBOOK MONTHLY SUPPLEMENTS (NOS. 9, 10, 17, 18)
1 YR. RENEWAL - EDUCATIONAL EVALUATION & POLICY ANALYSIS
1 YR. RENEWAL - EDUCATION USA
1 YR. RENEWAL - MINE SAFETY & HEALTH REPORTER
1 YR. RENEWAL - STUDENT AID NEWS
RENTAL OF XEROX 3400 SR. #771-022687
3 DAYS PER DIEM @ \$50.00
COMPUTER USAGE & PERSONNEL SUPPORT
ONE YEAR SUBSCRIPTION TO MINE SAFETY & HEALTH REPORT (1/2 OF MULTIPLE SUBSCRIPTION) 2-1-81 TO 2-1-81
1 YR. RENEWAL OF SUBSCRIPTION TO "CONGRESSIONAL QUARTERLY" 1-3-81 TO 12-31-81
1 YR. RENEWAL OF SUBSCRIPTION TO "ECONOMIC OPPORTUNITY REPORT" 4-26-81 TO 4-26-82
1 YR. RENEWAL OF SUBSCRIPTION TO "NATIONAL JOURNAL" TWO BINDERS TO HOLD ISSUES 2-28-81 TO 2-28-82

01/01/81-01/31/81
02/21/81-02/21/82
03/15/81-03/15/82
02/22/81-02/22/82
01/25/81-01/25/82
07/21/80-02/01/82
03/01/81-02/01/82
03/01/81-03/01/81
03/01/81-12/31/81
03/01/81-02/28/82
03/01/81-02/1/82
04/12/81-04/12/82
09/30/80-11/30/81
01/18/81-01/21/81
12/01/80-12/31/80

360.00
149.00
439.00
151.00
72.00
276.00
142.00
360.00
360.00
163.20
20

1 YR. RENEWAL OF SUBSCRIPTION TO "OLDER AMERICANS REPORT" 4-13-81 TO 4-13-82
1 YR. RENEWAL OF SUBSCRIPTION TO "THE NEWS & OBSERVER" (DAILY & SUNDAY) 1-25-81 TO 1-25-82
1 YR. RENEWAL OF SUBSCRIPTION TO "UNITED STATES LAW WEEK" 2-14-81 TO 2-14-82
1 YR. RENEWAL OF SUBSCRIPTION TO "DAY CARE & CHILD DEVELOPMENT REPORTS" 4-1-81 TO 3-31-82
RENTAL OF XEROX 3400 SR. #769-050240
RENTAL OF XEROX 3400 SR. #769-012552
RENTAL OF XEROX 3100 MODEL A, SER. #374-179641
1 LEACH XEROX 2 PAGES-REDUCTION

02/11/81
02/11/81
02/11/81
02/11/81
02/11/81
11/28/80-12/31/80
11/28/80-12/31/80
10/16/80

JOHN APPERSON
C & P TELEPHONE
(EQUIPMENT ALLOWANCE CHARGED)

COMMITTEE ON EDUCATION AND LABOR
OFFICIAL EXPENSES

WEST PUBLISHING CO
THE NEW YORK TIMES SALES, INC
C & P TELEPHONE
BETH BUECHMANN
CHARLES RADCLIFFE
ALAN LOVESSE
DOROTHY STRUNK
XEROX CORPORATION
WEST PUBLISHING CO
XEROX CORPORATION
XEROX CORPORATION
C & P TELEPHONE
GSA, OAD, FINANCE DIVISION
HARTWELL D. REED, JR
MC ANDREWS, INC
GORDON A. RALEY

1012220003
1012220005
1012220006
1012220002
1012220001
1012220004
1014340001
1021210003
1021210004
1021210005
1021210001
1021210002
1021210006
119610001
119610002

(EQUIPMENT ALLOWANCE CHARGED)
CAPITOL PUBLICATIONS, INC
CAPITOL PUBLICATIONS, INC
CAPITOL PUBLICATIONS, INC
CAPITOL PUBLICATIONS, INC
LAW & BUSINESS, INC
NATIONAL CENTER OF EDUCATIONAL BROKERING
FEDERAL PROGRAMS ADVISORY SERVICE
AMERICAN EDUCATION RESEARCH ASSOCIATION
NATIONAL SCHOOL PUBLIC RELATIONS ASSOC
BUREAU OF NATIONAL AFFAIRS, INC.
CAPITOL PUBLICATIONS, INC
XEROX CORPORATION
M. CLARK BECHTOLD
HOUSE ADMINISTRATION COMMITTEE
BUREAU OF NATIONAL AFFAIRS, INC

103950007
103720001
103720002
103720003
103720004
103720009
103720010
103720011
103720012
103720013
103720014
103720016
103720019
103720015
119610003
119610004
119610005

CAPITOL PUBLICATIONS, INC
THE NEWS AND OBSERVER
BUREAU OF NATIONAL AFFAIRS, INC
DAY CARE & CHILD DEVELOPMENT
XEROX CORPORATION
XEROX CORPORATION
THOMAS J LANKFORD

119610006
119610007
119610008
119610009
1041030001
1041030002
1041030003
1041030006

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
02-11	1041030004	C & P TELEPHONE	12/01/80-12/31/80	OFFICIAL TELEPHONE CALLS	270.76
02-11	1041030005	C & P TELEPHONE	12/01/80 12/31/80	OFFICIAL TELEPHONE CALLS	65.47
02-11	1119620001	GSA, OAD, FINANCE DIVISION	01/22/81	FTS FOR JAN 1981	81.00
02-17	1048200001	CAPitol, PUBLICATIONS, INC	01/24/81 01/24/82	1 YR SUBSCRIPTION (1/2 OF MULTIPLE SUBSCRIPTION RATE) SCHOOL LAW NEWS	33.00
02-17	1048200002	CONGRESSIONAL QUARTERLY INC	01/03/81-12/31/81	1 YR SUBSCRIPTION CONGRESSIONAL QUARTERLY	360.00
02-17	1119620001	THE MINING PROJECT	01/19/81	ONE COPY OF THE "MINER'S MANUAL"	5.55
02-17	1119600002	GSA, OAD, FINANCE DIVISION	01/22/81	FTS SERVICE	31.00
02-20	1119400002	STATE OF WEST VIRGINIA	01/22/81-01/22/81	WILLOW ISLAND COMMISSION REPORT FOR SUBCOMMITTEE USE IN CONJUNCTION WITH OSHA	8.25
02-20	1051750001	XEROX CORPORATION	10/31/80-11/30/80	RENTAL & USAGE OF COPIER 3400 #769-12995 LESS 4% DISC	346.80
02-20	1051750002	C & P TELEPHONE	12/01/80-12/31/80	LONG DISTANCE CALLS	223.27
02-24	1119980001	JOHN F. LENNINGS	01/29/81-01/29/81	R/T, ABERARE - COLUMBUS, OH, MISCEL	199.00
02-24	1119430001	THE WALL STREET JOURNAL	02/24/81	CURRENT DAILY SUBSCRIPTION CHARGE FOR THE NEW YORK TIMES RTE #DC 1201 1-5-81 TO 4-5-81	37.00
02-24	1119610001	WASHINGTON CRIME NEWS SVCS	02/24/81	ONE (1) YEAR SUBSCRIPTION TO THE WALL STREET JOURNAL 2-14-81 TO 2-14-82	77.00
02-24	1055010002	WILLIAM CLOWAR	02/24/81	LOCAL TRANSPORTATION EXPENSES FOR OFFICIAL BUSINESS	16.25
02-24	1194500003	CAROLE SCHARNER	01/13/81-01/16/81	TAXI PARES	7.50
02-24	119610011	GORDON A. RALEY	01/26/81-01/29/81	TAXI PARES & 48 MILES AT 24 CENTS PER MILE	23.52
02-24	119610012	MICHELLE D. STENT	01/26/81-01/28/81	TAXI PARES	11.00
02-24	055010001	RICHARD DIEGENO	01/29/81	2 DAYS PER DIEM	32.00
02-24	055310001	N. CLARK RECHTIN	02/05/81-02/06/81	ARRARE-WASH; DC/COLUMBUS; OH/O R/T & MISG. TRANS. EXP. DINNER	100.00
02-24	119430004	GSA, OAD, FINANCE DIVISION	01/01/81-01/31/81	MONTHLY CHARGE FOR LEASE OF FTS EQUIPMENT (JANUARY 1981)	4,024.99
02-28	1061960007	THE NEW YORK TIMES SALES, INC	02/28/81	SUB. TO NEW YORK TIMES 1-5-81 TO 4-5-81	30.00
02-28	119980002	CNI WEEKLY REPORT	02/28/81	ANNUAL SUB 2-1-81 TO 1-31-82	35.00
02-28	119980003	CONGRESSIONAL QUARTERLY INC	02/28/81	SUB. TO CONGRESSIONAL QUARTERLY 3-1-81 TO 2-28-82	360.00
03-04	063040002	THE NEW YORK TIMES SALES, INC	01/05/81-04/05/81	SUBSCRIPTION TO NY TIMES JAN-APRIL 81	39.00
03-04	119420002	THE WASHINGTON STAR	03/04/81	8 WEEK SUBSCRIPTION 1-10-81 TO 3-6-81	12.40
03-04	119420003	THE NEW YORK TIMES SALES, INC	01/05/81-02/21/81	6 WEEK SUBSCRIPTION	31.50
03-04	063040001	XEROX CORPORATION	01/10/81-02/21/81	7 WEEK SUBSCRIPTION	6.30
03-04	063040003	PIEDMONT AVIATION, INC	12/03/80-01/05/81	USAGE OF COPIER #533-900896	448.56
03-06	119420004	GSA, OAD, FINANCE DIVISION	01/18/81-01/20/81	FTS SERVICE FOR JANUARY	220.00
03-06	065200001	PHI DELTA KAPPAN	01/22/81	1 YR. RENEWAL TO "KAPPAN"	31.00
03-06	065200002	ADULT LITERACY & BASIC EDUCATION	04/01/81-04/01/82	1 YR. RENEWAL TO "ADULT LITERACY & BASIC EDUCATION"	8.50
03-06	065200003	WEST PUBLISHING CO	01/22/81	USC 28 39 2	34.00
03-06	065200005	CAPitol, PUBLICATIONS, INC	01/24/81-04/26/82	1 YR SUBSCRIPTION TO ECONOMIC OPPORTUNITY REPORT	149.00
03-06	119420003	WASHINGTON POST	03/06/81	52 WEEKS - DAILY EDITION OF THE WASHINGTON POST 3-13-81/3-13-82	54.60
03-06	1194400004	THE WALL STREET JOURNAL	03/06/81	CHARGES INCURRED FOR OFFICIAL USE OF TELEPHONE	77.00
03-06	1194400005	C & P TELEPHONE	03/06/81	ONE YEAR SUBSCRIPTION TO THE WALL STREET JOURNAL 4-14-81 TO 4-14-82	29.48
03-10	1069270001	CONGRESSIONAL QUARTERLY INC	01/01/81-01/31/81	1 YR RENEWAL TO "CONGRESSIONAL INSIGHT"	138.00
03-10	1069270002	THE WALL STREET JOURNAL	03/01/81-02/28/82	1 YR SUBSCRIPTION RENEWAL (FOR LHOB OFFICE)	77.00
03-10	1069270007	THE GEORGE WASHINGTON UNIVERSITY	02/01/81-02/28/82	1 YR RENEWAL SUBSCRIPTION TO "EDUCATION TIMES"	50.00
03-10	1069270005	C & P TELEPHONE	01/01/81-01/31/81	OFFICIAL TELEPHONE CALLS (LHOB OFFICE)	67.15
03-10	1069270006	GSA, OAD, FINANCE DIVISION	01/01/81-01/31/81	OFFICIAL TELEPHONE CALLS (RHOB & ANNEX 2 PHONES)	368.37
03-10	1069270002	GSA, OAD, FINANCE DIVISION	01/22/81	FTS SERVICE - 492 HOUSE CUST # 398712	31.00

COMMITTEE ON EDUCATION AND LABOR—Continued

Date	Voucher No.	Payee	Service dates	Description	Amount
02-11	1041030004	C & P TELEPHONE	12/01/80-12/31/80	OFFICIAL TELEPHONE CALLS	270.76
02-11	1041030005	C & P TELEPHONE	12/01/80 12/31/80	OFFICIAL TELEPHONE CALLS	65.47
02-11	1119620001	GSA, OAD, FINANCE DIVISION	01/22/81	FTS FOR JAN 1981	81.00
02-17	1048200001	CAPitol, PUBLICATIONS, INC	01/24/81 01/24/82	1 YR SUBSCRIPTION (1/2 OF MULTIPLE SUBSCRIPTION RATE) SCHOOL LAW NEWS	33.00
02-17	1048200002	CONGRESSIONAL QUARTERLY INC	01/03/81-12/31/81	1 YR SUBSCRIPTION CONGRESSIONAL QUARTERLY	360.00
02-17	1119620001	THE MINING PROJECT	01/19/81	ONE COPY OF THE "MINER'S MANUAL"	5.55
02-17	1119600002	GSA, OAD, FINANCE DIVISION	01/22/81	FTS SERVICE	31.00
02-20	1119400002	STATE OF WEST VIRGINIA	01/22/81-01/22/81	WILLOW ISLAND COMMISSION REPORT FOR SUBCOMMITTEE USE IN CONJUNCTION WITH OSHA	8.25
02-20	1051750001	XEROX CORPORATION	10/31/80-11/30/80	RENTAL & USAGE OF COPIER 3400 #769-12995 LESS 4% DISC	346.80
02-20	1051750002	C & P TELEPHONE	12/01/80-12/31/80	LONG DISTANCE CALLS	223.27
02-24	1119980001	JOHN F. LENNINGS	01/29/81-01/29/81	R/T, ABERARE - COLUMBUS, OH, MISCEL	199.00
02-24	1119430001	THE WALL STREET JOURNAL	02/24/81	CURRENT DAILY SUBSCRIPTION CHARGE FOR THE NEW YORK TIMES RTE #DC 1201 1-5-81 TO 4-5-81	37.00
02-24	1119610001	WASHINGTON CRIME NEWS SVCS	02/24/81	ONE (1) YEAR SUBSCRIPTION TO THE WALL STREET JOURNAL 2-14-81 TO 2-14-82	77.00
02-24	1055010002	WILLIAM CLOWAR	02/24/81	LOCAL TRANSPORTATION EXPENSES FOR OFFICIAL BUSINESS	16.25
02-24	1194500003	CAROLE SCHARNER	01/13/81-01/16/81	TAXI PARES	7.50
02-24	119610011	GORDON A. RALEY	01/26/81-01/29/81	TAXI PARES & 48 MILES AT 24 CENTS PER MILE	23.52
02-24	119610012	MICHELLE D. STENT	01/26/81-01/28/81	TAXI PARES	11.00
02-24	055010001	RICHARD DIEGENO	01/29/81	2 DAYS PER DIEM	32.00
02-24	055310001	N. CLARK RECHTIN	02/05/81-02/06/81	ARRARE-WASH; DC/COLUMBUS; OH/O R/T & MISG. TRANS. EXP. DINNER	100.00
02-24	119430004	GSA, OAD, FINANCE DIVISION	01/01/81-01/31/81	MONTHLY CHARGE FOR LEASE OF FTS EQUIPMENT (JANUARY 1981)	4,024.99
02-28	1061960007	THE NEW YORK TIMES SALES, INC	02/28/81	SUB. TO NEW YORK TIMES 1-5-81 TO 4-5-81	30.00
02-28	119980002	CNI WEEKLY REPORT	02/28/81	ANNUAL SUB 2-1-81 TO 1-31-82	35.00
02-28	119980003	CONGRESSIONAL QUARTERLY INC	02/28/81	SUB. TO CONGRESSIONAL QUARTERLY 3-1-81 TO 2-28-82	360.00
03-04	063040002	THE NEW YORK TIMES SALES, INC	01/05/81-04/05/81	SUBSCRIPTION TO NY TIMES JAN-APRIL 81	39.00
03-04	119420002	THE WASHINGTON STAR	03/04/81	8 WEEK SUBSCRIPTION 1-10-81 TO 3-6-81	12.40
03-04	119420003	THE NEW YORK TIMES SALES, INC	01/05/81-02/21/81	6 WEEK SUBSCRIPTION	31.50
03-04	063040001	XEROX CORPORATION	01/10/81-02/21/81	7 WEEK SUBSCRIPTION	6.30
03-04	063040003	PIEDMONT AVIATION, INC	12/03/80-01/05/81	USAGE OF COPIER #533-900896	448.56
03-06	119420004	GSA, OAD, FINANCE DIVISION	01/18/81-01/20/81	FTS SERVICE FOR JANUARY	220.00
03-06	065200001	PHI DELTA KAPPAN	01/22/81	1 YR. RENEWAL TO "KAPPAN"	31.00
03-06	065200002	ADULT LITERACY & BASIC EDUCATION	04/01/81-04/01/82	1 YR. RENEWAL TO "ADULT LITERACY & BASIC EDUCATION"	8.50
03-06	065200003	WEST PUBLISHING CO	01/22/81	USC 28 39 2	34.00
03-06	065200005	CAPitol, PUBLICATIONS, INC	01/24/81-04/26/82	1 YR SUBSCRIPTION TO ECONOMIC OPPORTUNITY REPORT	149.00
03-06	119420003	WASHINGTON POST	03/06/81	52 WEEKS - DAILY EDITION OF THE WASHINGTON POST 3-13-81/3-13-82	54.60
03-06	1194400004	THE WALL STREET JOURNAL	03/06/81	CHARGES INCURRED FOR OFFICIAL USE OF TELEPHONE	77.00
03-06	1194400005	C & P TELEPHONE	03/06/81	ONE YEAR SUBSCRIPTION TO THE WALL STREET JOURNAL 4-14-81 TO 4-14-82	29.48
03-10	1069270001	CONGRESSIONAL QUARTERLY INC	01/01/81-01/31/81	1 YR RENEWAL TO "CONGRESSIONAL INSIGHT"	138.00
03-10	1069270002	THE WALL STREET JOURNAL	03/01/81-02/28/82	1 YR SUBSCRIPTION RENEWAL (FOR LHOB OFFICE)	77.00
03-10	1069270007	THE GEORGE WASHINGTON UNIVERSITY	02/01/81-02/28/82	1 YR RENEWAL SUBSCRIPTION TO "EDUCATION TIMES"	50.00
03-10	1069270005	C & P TELEPHONE	01/01/81-01/31/81	OFFICIAL TELEPHONE CALLS (LHOB OFFICE)	67.15
03-10	1069270006	GSA, OAD, FINANCE DIVISION	01/01/81-01/31/81	OFFICIAL TELEPHONE CALLS (RHOB & ANNEX 2 PHONES)	368.37
03-10	1069270002	GSA, OAD, FINANCE DIVISION	01/22/81	FTS SERVICE - 492 HOUSE CUST # 398712	31.00

03-10	1069270003	GSA, OAD, FINANCE DIVISION	02/22/81	FTS SERVICE -492 - HOUSE CUST #398712	31.00
03-11	1119610013	INSTITUTION EDUCATIONAL SERVICES, INC	03/11/81	1-YR. RENEWAL OF SUBSCRIPTION TO 'INSTITUTIONS, ETC' 4-1-81 TO 4-1-82.	35.00
03-11	1119430005	CAROLE SCHANZER	02/05/81	TAXI FARES	5.00
03-11	1119430006	SUSAN GRAYSON	02/24/81	TAXI FARE	1.85
03-11	1119610014	NEIL B. KRUGMAN	02/19/81	TRANSPORTATION R/T AIR FARE FROM WASH NATL TO DURHAM, N.C. PER DIEM, MISC EXPENSES	178.53
03-11	1119620007	PHYLIS BORZI	01/23/81-01/25/81	ROUND TRIP TRAIN FARE TO WILLIAMSBURG, VA TAXI TO AND FROM STATION, PER DIEM	110.55
03-11	1119430007	C & P TELEPHONE	01/01/81-01/31/81	LONG DISTANCE TELEPHONE SERVICE FOR THE MONTH OF JAN. 1981	61.62
03-11	1119610015	C & P TELEPHONE	01/01/81-01/31/81	MONTHLY TELEPHONE BILL	73.57
03-11	1119980005	C & P TELEPHONE	01/01/81-02/28/81	JANUARY TELEPHONE SERVICE	113.54
03-11	1119430008	GSA, OAD, FINANCE DIVISION	02/01/81-02/28/81	MONTHLY CHARGE FOR LEASE OF FTS EQUIPMENT	32.00
03-11	1119610016	GSA, OAD, FINANCE DIVISION	01/22/81-02/22/81	MONTHLY FTS LINE BILL	31.00
03-13	1071700039	HOUSE RECORDING STUDIO	02/01/81-02/28/81	OFFICE OF MANAGEMENT SERVICES	21.00
03-16	1075020001	JOHN E. DEAN	03/02/81	AIR SHUTTLE-WASH, DC/NY/R/T MISC TRANS EXPENSES ACTUAL EXPENSES (MEAL)	136.41
03-16	1119430009	SUSAN GRAYSON	03/05/81-03/07/81	ACTUAL EXPENSES INCURRED AT THE ADVANCED LEGISLATIVE INSTITUTE AT HARPER'S FERRY, W VA	60.00
03-16	1119430010	CAROLE SCHANZER	03/05/81-03/09/81	ACTUAL EXPENSES INCURRED AT THE ADVANCED LEGISLATIVE INSTITUTE AT HARPER'S FERRY, W VA	60.00
03-23	1082100001	THOMAS WOLANIN	03/05/81-03/09/81	R/T DC STL & RETURN, CAB DC AIRPORT, PER DIEM (2)	405.00
03-24	1119980006	CARL D PERKINS	01/22/81-01/25/81	TRANSP. PER DIEM	340.36
03-25	1196000003	RUSS J. MUELLER	01/22/81-01/25/81	MILEAGE & 3 DAYS PER DIEM D.C./WILLIAMSBURG/D.C.	228.72
03-25	1084200001	CAPITOL PUBLICATIONS, INC	03/29/81-03/29/82	1 YR. SUBSCRIPTION TO EDUCATION DAILY (PART OF GROUP RATE)	236.50
03-25	1084200002	CAPITOL PUBLICATIONS, INC	03/29/81-03/29/82	1 YR. RENEWAL TO EDUCATION DAILY 2 COPIES (PART OF GROUP SUBSCRIPTION)	473.00
03-25	1084260001	BUREAU OF NATIONAL AFFAIRS, INC	03/25/81	1 YR. SUBSCRIPTION TO BNA PENSION REPORTER (HALF OF MULTIPLE SUBSCRIPTION)	237.00
03-25	1194100001	CAPITOL PUBLICATIONS, INC	03/25/81	1 YR. SUBSCRIPTION TO EDUCATION DAILY (PT. OF GROUP RATE) 3-29-81 TO 3-29-82	236.50
03-25	1194200005	CAPITOL PUBLICATIONS, INC	02/21/81	PART OF GROUP SUBSCRIPTION TO EDUCATION DAILY 3-29-81 TO 3-29-82	236.50
03-25	1196100017	LEGISLATION IN CONGRESS	02/24/81	1 CY OF LEGISLATION IN CONGRESS- HOW IT WORKS	9.95
03-25	1196100018	INSTITUTE OF GOVERNMENT	03/25/81	1 CY OF THE LAW & THE ELDERSHIP IN NORTH CAROLINA (79.5)	6.00
03-25	1199800007	CAPITOL PUBLICATIONS, INC	02/06/81-03/09/81	GROUP RATE FOR EDUCATIONAL DAILY 3-29-81 TO 3-31-82	236.50
03-25	1196100019	GORDON A. RALEY	02/04/81	LOCAL TAXI FARES	20.00
03-25	1196100020	MICHELLE D. STENT	02/04/81	LOCAL TAXI FARE	6.38
03-25	1084260002	MARIAN WYMAN	03/12/81-03/14/81	AIR TRANSPO., GROUND TRANSP. PER DIEM, MISC	971.08
03-25	1084260003	EASTERN AIRLINES INC	02/05/81-02/06/81	GTR #R 13257- AIR TRANSP.-CLARK RECHTN R/T DC TO LOUISVILLE	729.60
03-25	1196100021	GORDON A. RALEY	03/07/81	TRANSPORTATION R/T AIRFARE FROM WASH NATL TO RALEIGH, NC PER DIEM (MEALS), MISC EXPENSES	178.50
03-26	1119980009	MUZAK IN THE TRI-STATE	03/13/81	SOUND SYSTEM FOR 3 1/2 HOURS IN ASHLAND	178.50
03-26	1119980009	AUGUSTUS F HAWKINS	03/12/81-03/14/81	ROUND TRIP AIR TRANSP. D.C. TO HUNTINGTON, WV TO LEXINGTON, KY TO D.C. (INC. PART PMT FOR 3 ADD'L VLS)	1,148.00
03-26	1119980010	JOHN F. JENNINGS	03/12/81-03/14/81	AIR TRANSPORTATION, RENTAL CAR, PER DIEM	368.36
03-26	1199700001	C & P TELEPHONE	02/01/81-02/28/81	TELE. SERVICE	277.91
03-31	1092700006	EQUIPMENT-ALLOANCE CHARGED)	03/01/81-03/31/81	VOC ED HEARINGS -- PER DIEM FOR TWO DAYS	4,018.63
03-31	1119980012	DALE E KILDEE	03/12/81-03/14/81	TOTAL	100.00

TOTAL 36,218.96

SUBCOMMITTEE ON ELEMENTARY, SECONDARY AND VOCATIONAL EDUCATION

01-21	1021280001	C & P TELEPHONE	11/01/80-11/30/80	TELEPHONE SERVICE	97.28
02-17	1048260001	C & P TELEPHONE...	12/01/80-12/31/80	DECEMBER TELEPHONE	133.59
				TOTAL	230.87

SUBCOMMITTEE ON LABOR-MANAGEMENT RELATIONS

01-23	1022180001	WILLIAM L CLAY	10/01/80-10/16/80	EXP IN LIEU OF PER DIEM \$378.60, GROUND TRANSPORTATION	413.60
02-17	1048190001	XEROX CORPORATION	12/01/80-12/31/80	XEROX RENTAL	228.11
02-17	1048240001	XEROX CORPORATION	10/01/80-11/30/80	XEROX RENTAL	326.40
				TOTAL	968.11

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
SUBCOMMITTEE ON LABOR-MANAGEMENT RELATIONS—Continued						
02-17	1048240003	UNIVERSITY OF MONTANA	11/30/80	INSTRUCTIONAL MATERIALS SERVICE EQUIPMENT RENTAL (MICROPHONE & SPEAKER STAND FOR HEARINGS IN MISSOULA)	20.00	
02-17	1048240002	C & P TELEPHONE	12/31/80	LONG DISTANCE CALLS	89.13	
02-20	105170001	BUREAU OF NATIONAL AFFAIRS INC.	12/31/80-12/31/81	DAILY LABOR REPORT, 1 YEAR'S SUBSCRIPTION	2,098.00	
02-20	105170002	NATIONAL JOURNAL REPORTS	12/27/80-12/27/81	ONE YEAR'S SUBSCRIPTION NATIONAL JOURNAL, 2 BINDERS	439.00	
				TOTAL	3,614.24	
SUBCOMMITTEE ON LABOR STANDARDS						
OFFICIAL EXPENSES						
01-24	1023210001	C & P TELEPHONE	11/01/80-11/30/80	TOLL CHARGES FOR THE MONTH OF NOVEMBER	274.44	
02-11	1041390001	XEROX CORPORATION	10/01/80-11/30/80	RENTAL OF XEROX MACHINE FOR TWO MONTHS	306.40	
02-11	1041390002	C & P TELEPHONE	12/01/80-12/31/80	TOLL CHARGES FOR MONTH OF DECEMBER	252.58	
02-17	1048110001	XEROX CORPORATION	12/01/80-12/31/80	RENTAL OF XEROX MACHINE FOR MONTH OF DECEMBER	163.20	
				TOTAL	1,016.62	
SUBCOMMITTEE ON COMPENSATION, HEALTH AND SAFETY						
OFFICIAL EXPENSES						
02-11	1041210002	C & P TELEPHONE	11/01/80-11/30/80	CHARGES INCURRED FOR OFFICIAL USE OF TELEPHONE	5.63	
02-20	1051790002	XEROX CORPORATION	09/30/80-10/31/80	CHARGE FOR OPERATION OF XEROX 3400 FOR MONTH OF OCT. 1980	346.80	
02-20	1051790001	C & P TELEPHONE	12/01/80-12/31/80	CHARGES INCURRED FOR OFFICIAL USE OF TELEPHONE	6.51	
				TOTAL	358.94	
SUBCOMMITTEE ON SELECT EDUCATION						
OFFICIAL EXPENSES						
01-19	1019170001	XEROX CORPORATION	10/01/80-11/30/80	XEROX 3100 RENTAL & USAGE CHARGE FOR OCTOBER & NOVEMBER, 1980	325.40	
01-21	1021260003	THE GEORGE WASHINGTON UNIVERSITY	12/19/80	PURCHASE OF PUBLICATION STATE LEADERSHIP IN EDUCATION	4.50	
01-21	1021260001	C & P TELEPHONE	12/01/80-11/30/80	CHARGES FOR THE MONTH OF NOVEMBER, 1980	158.15	
01-21	1021260004	GSA, OAD, FINANCE DIVISION	12/01/80-12/31/80	CHARGES FOR THE MONTH OF DECEMBER, 1980	30.00	
02-11	1041020002	C & P TELEPHONE	12/01/80-12/31/80	CHARGES FOR MONTH OF DECEMBER, 1980	159.05	
02-11	1041020003	MARYLYN MCADAM	12/22/80	MILEAGE R/T BETWEEN PANAMA, IL & CARBONDALE, IL	111.44	
03-11	1070860001	XEROX CORPORATION	09/30/80-12/31/80	METER USAGE	565.90	
				TOTAL	1,355.44	
SUBCOMMITTEE ON POSTSECONDARY EDUCATION						
OFFICIAL EXPENSES						
01-11	1007840001	THE NEW YORK TIMES SALES, INC.	10/01/80-01/04/81	DAILY & SUNDAY SUBSCRIPTION TO THE NEW YORK TIMES	611.50	

01-11	1007840003	WEST PUBLISHING CO.	11/01/80-11/30/80	US CODE ANNOTATED.	32.00
01-11	1007840002	THOMAS WOLANIN	11/25/80-11/25/80	EXPENSES FOR TRIP TO DETROIT, TRANSPORTATION, PER DIEM, GROUND TRANSPORTATION	363.90
01-21	1021300002	XEROX CORPORATION	10/01/80-11/30/80	XEROX USAGE FOR MONTH OF OCTOBER AND NOVEMBER	720.00
01-21	1021300001	GSA, OAD, FINANCE DIVISION	12/01/80-12/31/80	FTS TELEPHONE SERVICE FOR ONE MONTH	31.00
01-30	1030240001	C & P TELEPHONE	11/01/80-11/30/80	LONG DISTANCE TOLL CHARGES FOR NOVEMBER (LESS PERSONAL CALLS)	205.28
02-20	1051180003	WEST PUBLISHING CO.	12/23/80	USC 12	17.00
02-20	1051180004	XEROX CORPORATION	12/03/80-01/02/81	XEROX SERVICE LESS 4% DISCOUNT	360.00
02-20	1051180005	C & P TELEPHONE	12/01/80-12/31/80	LONG DISTANCE TOLL CHARGES FOR MONTH OF DECEMBER	212.43
02-20	1051180001	WILLIAM D FORD	12/27/80-01/02/81	AIRFARE, EXPENSES, MISC	1,292.49
02-20	1051180002	ROBERTA STANLEY	12/27/80-01/02/81	AIRFARE, PER DIEM, MISC	737.90
03-13	1072750003	HOUSE RECORDING STUDIO	12/01/80-12/31/80	OFFICIAL RECORDING SERVICES	(12.00)
TOTAL					4,021.50

SUBCOMMITTEE ON EMPLOYMENT OPPORTUNITIES

OFFICIAL EXPENSES					
01-14	1014330003	CAROLE SCHANZER	12/01/80-12/09/80	TAXI FARES & PARKING FEE	9.50
01-14	1014330004	SUSAN GRAYSON	12/04/80	PARKING FEE	3.50
01-14	1014330001	GSA, OAD, FINANCE DIVISION	12/01/80-12/31/80	MONTHLY CHARGE FOR LEASE OF FTS EQUIPMENT	32.00
01-14	1014330002	C & P TELEPHONE	11/01/80-11/30/80	LONG DISTANCE TELEPHONE SERVICE FOR NOVEMBER 1980	39.66
02-20	1051130001	XEROX CORPORATION	12/01/80-12/31/80	MONTHLY RENTAL OF XEROX 3400 MACHINE	346.80
02-24	1055020001	THE NEW YORK TIMES SALES, INC.	10/01/80-12/31/80	DAILY NEWSPAPER SUBSCRIPTION FOR THE NYT - RTE #DC-1201	40.50
02-24	1055020002	C & P TELEPHONE	12/01/80-12/31/80	LONG DISTANCE TELEPHONE SERVICE FOR THE MONTH OF DECEMBER 1980	12.67
TOTAL					484.63

ADJUSTMENTS/REFUNDS					
03-10	1029990021	DISTRICT DELIVERY SERVICE	01/02/80	REFUND DUE TO UNUSED SUBSCRIPTION	(38.66)
TOTAL					(38.66)

SUBCOMMITTEE ON HUMAN RESOURCES

OFFICIAL EXPENSES					
01-21	1021290001	C & P TELEPHONE	11/01/80-11/30/80	MONTHLY TELEPHONE BILL	237.48
01-21	1021290002	GSA, OAD, FINANCE DIVISION	11/22/80-12/22/80	MONTHLY FTS LINE BILL	31.00
01-21	1021270002	IKE ANDREWS	12/29/80-01/02/81	TRANSPORTATION: PERSONAL AUTO RALEIGH, NC-BAYTOWN, TX-NEW ORLEANS, LA PER DIEM (5 DAYS) \$250	662.94
01-21	1021270001	GORDON A, RALEY	12/29/80-01/02/81	TRANSPORTATION: AUSTIN, TX-HOUSTON, TX-NEW ORLEANS, LA PER DIEM 5 DAYS \$250, MISC EXPENSES	458.75
02-11	1041190006	SUCCESS MAIL SERVICE	12/23/80	1 CLASSIC DIARY SYSTEM	3.50
02-11	1041190007	XEROX CORPORATION	12/01/80-12/31/80	MONTHLY LEASE OF XEROX 3100	163.50
02-11	1041060003	C & P TELEPHONE	12/01/80-12/31/80	MONTHLY TELEPHONE BILL	99.23
02-11	1041060004	GSA, OAD, FINANCE DIVISION	12/22/80	MONTHLY FTS LINE BILL	31.00
TOTAL					1,694.45

TASK FORCE ON WELFARE AND PENSION PLANS

OFFICIAL EXPENSES					
01-21	1021230002	XEROX CORPORATION	10/01/80-11/30/80	TWO MONTHS BILLING FOR XEROX MACHINE	378.51
01-21	1021230003	PHYLLIS BDRZI	12/23/80	MISC TAXI, SUBWAY, PARKING FARES TO ATTEND VARIOUS TASK FORCE MEETINGS	11.56
01-21	1021230001	GSA, OAD, FINANCE DIVISION	12/22/80	FTS FOR DECEMBER	31.00
02-11	1041260001	IBM	12/01/80-12/31/80	RENTAL FOR IBM MEMORY FOR DECEMBER 1980	192.05

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Services dates	Description	(\$)	Amount
02-11	1041260002	XEROX CORPORATION	12/01/80-12/31/80	XEROX BILL FOR DECEMBER	163.20	
02-11	1041260005	C & P TELEPHONE	12/01/80 12/31/80	DECEMBER BILL	132.44	
				TOTAL	909.15	
COMMITTEE ON ENERGY AND COMMERCE						
OFFICIAL EXPENSES						
01-11	1009190004	CENTRAL DELIVERY SERVICE	11/18/80-11/26/80	COURIER SERVICE	18.37	
01-11	1009190001	WESTERN UNION TELEGRAPH COMPANY	11/06/80	TELEGRAPH SERVICE	8.39	
01-11	1009190002	GSA, OAD, FINANCE DIVISION	12/01/80-12/31/80	FTS SERVICE	31.00	
01-11	1009190005	GSA, OAD, FINANCE DIVISION	12/01/80 12/31/80	FTS SERVICE	31.00	
01-11	1009190003	TEXAS INSTRUMENTS, INC	11/01/80 11/30/80	EQUIPMENT RENTAL	94.50	
01-12	1012320006	C & P TELEPHONE	09/01/80 09/30/80	OFFICIAL LONG DISTANCE TELEPHONE CALLS	934.69	
01-12	1012320007	C & P TELEPHONE	10/01/80 10/30/80	OFFICIAL LONG DISTANCE TELEPHONE CALLS	1,244.57	
01-12	1012320008	C & P TELEPHONE	11/01/80 11/30/80	OFFICIAL LONG DISTANCE TELEPHONE CALLS	700.13	
01-12	1012320009	GSA, OAD, FINANCE DIVISION	12/01/80 12/31/80	FTS SERVICE	61.00	
01-12	1012320001	JAMES LOBIO	11/18/80 11/19/80	OFFICIAL TRAVEL DC/ATLANTIC CITY, NJ/DC, AIRFARE, MILEAGE 160 @ 24	103.40	
01-12	1012320002	JAMES LOBIO	12/16/80 12/17/80	OFFICIAL TRAVEL DC/COLUMBUS, OH/DC PER DIEM	100.00	
01-12	1012320003	RICHARD L HUBERMAN	12/16/80 12/17/80	OFFICIAL TRAVEL DC/COLUMBUS, OH/DC PER DIEM TAXI	112.00	
01-12	1012320004	MARION B OGLESBY	12/16/80 12/17/80	OFFICIAL TRAVEL DC/COLUMBUS, OH/DC PER DIEM CAR RENTAL	129.83	
01-12	1012320005	BETTY L STAPLES	12/16/80 12/17/80	OFFICIAL TRAVEL PER DIEM DC/COLUMBUS, OH/DC	100.00	
01-12	1012320010	CATHERINE MCWILLIAM	12/16/80 12/17/80	OFFICIAL TRAVEL DC/COLUMBUS, OH/DC PER DIEM	254.00	
01-12	1012320013	DELTA AIR LINES, INC.	12/03/80 12/05/80	OFFICIAL TRAVEL DC/COLUMBUS, OH/DC PER DIEM	37.05	
01-12	1012320011	CREALD HEALY	11/20/80	WITNESS EXPENSES, AIRFARE	820.00	
01-14	1014210002	RICHARD K. PELEY, CHAIRMAN	12/01/80	WITNESS EXPENSES, AIRFARE	18.00	
01-14	1014210003	BYTE	12/01/80	SUBSCRIPTION	22.65	
01-14	1014210004	DANIELLE M BEAUCHAMP	12/08/80 12/10/80	LOCAL TRAVEL EXPENSES	24.15	
01-14	1014210005	BARBARA JEAN CLARK	12/08/80 12/10/80	LOCAL TRAVEL EXPENSES	31.15	
01-14	1014210006	GSA, OAD, FINANCE DIVISION	12/01/80 12/31/80	FTS SERVICE	368.00	
01-14	1014210009	DELTA AIR LINES, INC.	11/20/80 11/21/80	OFFICIAL TRAVEL 80/238 DC/NEW ORLEANS, LA/DC, PER DIEM, PARKING	112.00	
01-14	1014210007	NANCY NORB	11/20/80 11/21/80	OUTSIDE COMPUTER USAGE	56.11	
01-14	1014210001	DARTMOUTH COLLEGE	11/01/80 11/30/80	STAMPS 300 AT 31c, 300 AT 15c, 50 AT \$1.00, 50 AT 50c, 50 AT 60c	243.00	
01-14	1014760001	POSTMASTER	11/24/80	SUBSCRIPTION - PRODUCT LIABILITY & SAFETY	297.00	
01-16	1016220001	BUREAU OF NATIONAL AFFAIRS INC	12/01/80 12/01/81	SUBSCRIPTION - ANTI-TRUST TRADE REG RPT	302.00	
01-16	1016220002	BUREAU OF NATIONAL AFFAIRS INC	12/31/80 12/31/81	QUARTERLY SUBSCRIPTION CHARGES	25.00	
01-16	1016220003	THE NEW YORK TIMES SALES, INC	12/26/80-01/05/81	SUBSCRIPTION - BUSINESS LAWYER	415.00	
01-16	1016220004	AMERICAN BAR ASSOC	12/22/80-12/22/81	PUBLICATION	17.00	
01-16	1016220005	NATIONAL JOURNAL REPORTS	12/28/80-12/28/81	PUBLICATION	49.00	
01-16	1016220011	WEST PUBLISHING CO	10/31/80-10/31/81	PUBLICATION	32.00	
01-16	1016220013	CABLEVISION MAGAZINE	12/23/80	PUBLICATION	17.00	
01-16	1016270005	WEST PUBLISHING CO	11/19/80	QUARTERLY SUBSCRIPTION CHARGES	40.50	
01-16	1016270007	WEST PUBLISHING CO	12/01/80 01/04/81	LOCAL TRAVEL EXPENSES	8.40	
01-16	1016270009	THE NEW YORK TIMES SALES, INC	12/02/80 12/03/80			
01-16	1016220006	EDWINA DOWELL				

01.16	1016220008	CENTRAL DELIVERY SERVICE	11/03/80	COURIER SERVICE	6.18
01.16	1016220012	CENTRAL DELIVERY SERVICE	12/03/80	COURIER SERVICE	12.25
01.16	1016220014	XEROX CORPORATION	11/01/80-11/30/80	RENTAL CHARGES FOR DUPLICATING EQUIPMENT	360.00
01.16	1016270001	IBM	11/01/80-11/30/80	EQUIPMENT RENTAL	198.00
01.16	1016270003	CENTRAL DELIVERY SERVICE	12/09/80-12/11/80	COURIER SERVICE	25.90
01.16	1016270008	XEROX CORPORATION	10/01/80-11/30/80	RENTAL & METER USAGE	1,073.76
01.16	1016270010	XEROX CORPORATION	10/01/80-11/30/80	RENTAL CHARGES FOR DUPLICATING EQUIPMENT	720.00
01.16	1016220009	WESTERN UNION TELEGRAPH COMPANY	12/16/80	TELEGRAM	24.21
01.16	1016220010	GSA, OAD, FINANCE DIVISION	11/01/80-11/30/80	FTS SERVICE	31.00
01.16	1016270004	GSA, OAD, FINANCE DIVISION	11/01/80-11/30/80	FTS SERVICE	31.00
01.16	1016270005	GSA, OAD, FINANCE DIVISION	12/01/80-12/31/80	FTS SERVICE	31.00
01.16	1016220015	CONTINENTAL AIR LINES	10/29/80-10/30/80	OFFICIAL TRAVEL 80-216	473.00
01.16	1016220016	CLAUDE B JROWN	11/06/80-11/06/80	OFFICIAL TRAVEL DAYTON, OH/NEW HAVEN, CT/DC - AIRFARE PER DIEM, TRAIN FARE	378.25
01.16	1016220017	DAVID B FINNEGAN	12/04/80-12/08/80	OFFICIAL TRAVEL DC/PHOENIX, AZ/DC PER DIEM, TAXIS	178.50
01.16	1016220007	TEXAS INSTRUMENTS, INC.	12/01/80-12/31/80	EQUIPMENT RENTAL	94.50
01.16	1016270002	3M BPSI	11/01/80-11/30/80	EQUIPMENT RENTAL	42.68
01.19	1019220004	CONGRESSIONAL QUARTERLY INC	01/01/81-12/31/81	SUBSCRIPTION	360.00
01.19	1019220001	XEROX CORPORATION	10/01/80-11/30/80	RENTAL & METER USAGE	1,196.16
01.19	1019220002	XEROX CORPORATION	10/01/80-11/30/80	RENTAL OF DUPLICATING EQUIPMENT	181.44
01.19	1019220005	XEROX CORPORATION	10/01/80-11/30/80	RENTAL OF DUPLICATING EQUIPMENT	720.00
01.19	1019340001	C & P TELEPHONE	11/01/80-11/30/80	TOLL SERVICE FULL	192.35
01.19	1019340002	C & P TELEPHONE	11/01/80-11/30/80	TOLL SERVICE E&P	150.56
01.19	1019340003	C & P TELEPHONE	11/01/80-11/30/80	TOLL SERVICE H&E	98.75
01.19	1019340004	C & P TELEPHONE	11/01/80-11/30/80	TOLL SERVICE T&C	153.54
01.19	1019340005	TRANS WORLD AIRLINES, INC.	11/01/80-11/30/80	OFFICIAL TRAVEL 80-254, 256, 258, 260, 262	234.27
01.21	1021220002	XEROX CORPORATION	12/16/80-12/17/80	OFFICIAL TRAVEL 80-254, 256, 258, 260, 262	940.00
01.21	1021220001	ROGER P STAIGER	10/01/80-12/17/80	OFFICIAL TRAVEL DC/GRAND JUNCTION, CO/DC PER DIEM \$200, PARKING	1,196.16
01.30	1030190002	XEROX CORPORATION	12/17/80-12/20/80	RENTAL OF DUPLICATING EQUIPMENT	206.00
01.30	1030190004	XEROX CORPORATION	10/01/80-11/30/80	RENTAL OF DUPLICATING EQUIPMENT	960.00
01.30	1030190005	C & P TELEPHONE	10/01/80-11/30/80	RENTAL OF DUPLICATING EQUIPMENT	816.00
01.30	1030190001	MICHAEL J BOLLAND	11/01/80-11/30/80	MONTHLY TOLL SERVICE	94.05
02.06	1037230011	SSIE	12/16/80-12/17/80	OFFICIAL TRAVEL 80-254, DC/COLUMBUS, OH/DC, PER DIEM	100.00
02.06	1037230012	FEDERAL EXPRESS CORP	01/01/81-01/31/81	ONE COPY CS-TABLE OF PROJECTS FROM EPIDEMIOLOGY DIRECTORY FY 1979	2,473.48
02.06	1037230013	XEROX CORPORATION	12/16/80	ONE EXPRESS SHIPMENT	45.00
02.06	1037230011	XEROX CORPORATION	11/04/80-12/01/80	XEROX 3400, RENTAL PLAN CET METER USAGE	20.00
02.06	1037230012	XEROX CORPORATION	09/30/80-12/01/80	XEROX 5600, RENTAL PLAN CET MONTHLY MINIMUM, NET USAGE CHARGE, FINISHER	360.00
02.06	1037230014	GSA, OAD, FINANCE DIVISION	11/01/80-11/30/80	FTS SERVICE	1,383.43
02.06	1037230005	STEPHEN SIMS	11/01/80-11/30/80	FTS SERVICE	31.00
02.06	1037230001	JOHN T TAYLOR	12/09/80-12/10/80	OFFICIAL TRAVEL - TO 80-105 DC/NEW BRUNSWICK, NJ/DC - MILEAGE, PER DIEM, MISC	108.90
02.06	1037230002	VINCE TERRY	12/15/80-12/16/80	WITNESS EXPENSES: AIRFARE - NEWARK/DC/NEWARK PER DIEM	168.00
02.06	1037230007	CHARLES KOWANOFF	12/12/80	WITNESS EXPENSES: BURLINGTON, VT/DC/BURLINGTON, AIRFARE	210.00
02.06	1041200008	AMERICAN ASSOC. FOR THE ADVMT OF SCIENCE	12/12/80	WITNESS EXPENSES: AIRFARE NEW YORK/DC, TAXIS, NY (1) DC (2)	80.00
02.11	1041200001	THE JOHN HOPKINS UNIV PRESS	12/02/80-11/02/81	SUBSCRIPTION	76.00
02.11	1041200005	ON COMPUTING	12/19/80	PUBLICATION	5.24
02.11	1041300002	XEROX CORPORATION	12/01/80-03/01/81	SUBSCRIPTION (4) ISSUES	8.50
02.11	1041300004	XEROX CORPORATION	12/01/80-12/31/80	RENTAL OF DUPLICATING EQUIPMENT	598.08
02.11	1041300003	UNITED AIRLINES	12/01/80-12/31/80	RENTAL OF DUPLICATING EQUIPMENT	359.08
02.11	1041300001	DARTMOUTH COLLEGE	12/17/80-12/20/80	OFFICIAL TRAVEL 80-252	646.00
02.17	1048360003	THE NEW YORK TIMES SALES, INC	12/01/80-12/31/80	OUTSIDE COMPUTER USAGE	23.42
02.17	1048360001	XEROX CORPORATION	01/01/81-04/05/81	SUBSCRIPTION CHARGES	54.50
02.17	1048360002	EASTMAN KODAK COMPANY	12/01/80-12/31/80	EQUIPMENT CHARGES	62.73
02.17	1048360004	XEROX CORPORATION	12/01/80-12/31/80	DUPLICATING EQUIPMENT RENTAL	360.00
02.17	1048360005	XEROX CORPORATION	10/01/80-10/31/80	RENTAL OF DUPLICATING EQUIPMENT	998.78
02.17	1048360006	IBM	12/01/80-12/31/80	RENTAL OF DUPLICATING EQUIPMENT	360.00
02.17	1048360006	IBM	12/01/80-12/31/80	EQUIPMENT RENTAL	198.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
02-17	1048360007	XEROX CORPORATION	12/01/80-12/31/80	RENTAL OF DUPLICATING EQUIPMENT	480.00
02-17	1048360008	3M BPSI	12/01/80-12/31/80	EQUIPMENT LEASE	42.68
02-18	1049600034	HOUSE RECORDING STUDIO	01/03/81-01/31/81	OFFICIAL RECORDING SERVICES	24.00
02-19	1050860001	DISTRICT DELIVERY SERVICE	10/01/80-11/26/80	TWO SUBSCRIPTIONS: WALL STREET JOURNAL	43.86
02-19	1050860002	WEST PUBLISHING CO	12/23/80	ONE COPY USC 12	17.00
02-19	1050860003	GSA, OAD, FINANCE DIVISION	12/01/80-12/31/80	FTS SERVICE	31.00
02-19	1050860008	GSA, OAD, FINANCE DIVISION	12/01/80-12/31/80	FTS SERVICE	31.00
02-19	1050860009	HERTZ SYSTEM INC	11/14/80-12/05/80	RENTAL CARS USED FOR OFFICIAL TRAVEL TO 80-95, 80-97, 80-101, AND 80-103	296.11
02-19	1050860005	AMERICAN AIRLINES	11/14/80-12/05/80	OFFICIAL TRAVEL 80-242	816.00
02-19	1050860006	DAVID M GUSTAFSON	12/04/80-12/06/80	OFFICIAL TRAVEL, PER DIEM, GROUND TRANSPORTATION	766.95
02-19	1051210001	STEVEN R BLAIR	12/13/80-12/31/80	OFFICIAL TRAVEL, DC/PHILA, PA/DC, PER DIEM, RAIL FARE, TAXIS	92.30
02-20	1051210002	ROBERT HOWARD	01/25/81-01/26/81	OFFICIAL TRAVEL 81-6 DC/WARRENTON, VA, /DC PRIVATE AUTO 113 MILES AT 24c	27.12
02-20	1051210003	BENJAMIN SWE THURST	01/23/81-01/25/81	OFFICIAL TRAVEL 81-1 DC/TRENTON/DC MISC. EXPENSES, PER DIEM	193.50
02-20	1051210004	RICHARD FRANDSEN	01/12/81-01/18/81	OFFICIAL TRAVEL 81-3 DC/TRENTON/DC MISC. EXPENSES, PER DIEM	223.09
02-20	1051210005	J PAUL MOLLOY	01/25/81-01/26/81	OFFICIAL TRAVEL DC/PHILA, PA/DC PER DIEM, RAIL FARE	87.50
02-20	1051210006	(EQUIPMENT ALLOWANCE CHARGED)	01/28/81-01/30/81	OFFICIAL TRAVEL DC/SAN FRAN, CAL/DC PER DIEM, TAXI, PARKING	177.35
02-28	1061960026	THE NEW YORK TIMES SALES, INC	02/01/81-02/28/81	SUBSCRIPTION - DAILY & SUNDAY	3,641.32
03-04	1063080002	THE NEW YORK TIMES SALES, INC	01/05/81-04/05/81	SUBSCRIPTION - DAILY	58.50
03-04	1063080003	WEST PUBLISHING CO	01/05/81-04/05/81	SUBSCRIPTION - DAILY	39.00
03-04	1063080005	THE KIPLINGER WASHINGTON LETTER	01/22/81	1 COPY USC 28 392	34.00
03-04	1063080006	BUREAU OF NATIONAL AFFAIRS INC	12/13/80-12/13/81	SUBSCRIPTION ENVIRONMENT REPORTER (MIN)	32.00
03-04	1063080007	FEDERAL EXPRESS CORP	01/01/81-12/31/81	2 DELIVERIES	40.00
03-04	1063080008	XEROX CORPORATION	12/01/80-12/31/80	RENTAL USAGE, DUPLICATING EQUIP	571.00
03-04	1063080010	C & P TELEPHONE	12/01/80-12/31/80	MONTHLY USAGE, DUPLICATING EQUIP	598.08
03-04	1063080011	C & P TELEPHONE	12/01/80-12/31/80	MONTHLY TOLL SERVICE COMM	90.72
03-04	1063080012	C & P TELEPHONE	12/01/80-12/31/80	MONTHLY TOLL SERVICE E&P	214.88
03-04	1063080013	C & P TELEPHONE	12/01/80-12/31/80	MONTHLY TOLL SERVICE H&E	39.10
03-04	1063080014	C & P TELEPHONE	12/01/80-12/31/80	MONTHLY TOLL SERVICE T&C	108.84
03-04	1063080015	AVIS	12/01/80-12/31/80	MONTHLY TOLL SERVICE	147.38
03-04	1063080016	THE NEW YORK TIMES SALES, INC	01/11/81-01/18/81	RENTAL CAR USED FOR OFFICIAL TRAVEL, TO #81-1, 81-3	204.02
03-06	1065070005	THE NEW YORK TIMES SALES, INC	10/01/80-01/04/81	SUBSCRIPTION	231.89
03-06	1065070006	THE NEW YORK TIMES SALES, INC	10/01/80-01/04/81	SUBSCRIPTION LESS PAPER CREDIT	131.05
03-06	1065070001	WEST PUBLISHING CO	01/05/81-04/05/81	SUBSCRIPTION CHARGES	44.00
03-06	1065070004	NEXT	01/22/81	PUBLICATION	39.00
03-06	1065070005	NATIONAL JOURNAL	04/01/81-09/30/81	SUBSCRIPTION (6 MO. ONLY)	34.00
03-06	1065070007	CONGRESSIONAL QUARTERLY INC	04/01/81-01/31/82	SUBSCRIPTION	9.99
03-06	1065070008	NATIONAL JOURNAL REPORTS	04/01/81-03/31/82	SUBSCRIPTION CHARGES	415.00
03-06	1065070009	THE NEW YORK TIMES SALES, INC	03/21/81-03/21/82	SUBSCRIPTION & BINDERS	360.00
03-06	1065070002	XEROX CORPORATION	01/05/81-04/05/81	QUARTERLY CHARGES, NEWSPAPER	439.00
03-06	1065070003	CENTRAL DELIVERY SERVICE	12/01/80-12/31/80	XEROX 3400, RENTAL PLAN C&T	39.00
03-06	1065070003	EASTMAN KODAK COMPANY	01/22/81-01/31/81	COURIER SERVICE	360.00
03-06	1065070010		01/13/81	COURIER SERVICE	18.37
03-06	1065070010		11/01/80-11/30/80	RENTAL OF DUPLICATING EQUIPMENT	998.78

COMMITTEE ON ENERGY AND COMMERCE—Continued

03-06	1065070011	EASTMAN KODAK COMPANY	12/01/80-12/31/80	RENTAL OF DUPLICATING EQUIPMENT	998.78
03-06	1065020004	C & P TELEPHONE	12/01/80-12/31/80	LONG DISTANCE TELEPHONE CALLS	841.05
03-06	1065020001	FRANK W POTTER, JR	01/03/81-01/31/81	OFFICIAL TRAVEL DC/ASPEN COV DC PER DIEM, CAR RENTAL, GAS, AIRFARE	470.90
03-06	1065020002	FRANK W POTTER, JR	01/01/81-01/02/81	OFFICIAL TRAVEL PER DIEM, CAR RENTAL	130.00
03-06	1065070012	GSA, OAD, FINANCE DIVISION	01/01/81-01/31/81	FIS SERVICE E&P	31.00
03-06	1065070013	GSA, OAD, FINANCE DIVISION	02/01/81-02/28/81	FIS SERVICE E&P	31.00
03-06	1065070014	GSA, OAD, FINANCE DIVISION	01/01/81-01/31/81	FIS SERVICE H&E	31.00
03-06	1065070015	GSA, OAD, FINANCE DIVISION	02/01/81-02/28/81	FIS SERVICE H&E	31.00
03-06	1065070016	GSA, OAD, FINANCE DIVISION	01/01/81-01/31/81	FIS SERVICE T&C	31.00
03-10	1069260009	NATIONAL NEWS AGENCY	01/01/81-03/31/81	SUBSCRIPTION CHARGES	135.00
03-10	1069260001	GSA, OAD, FINANCE DIVISION	01/01/81-01/31/81	FIS SERVICE: FULL	60.00
03-10	1069260002	GSA, OAD, FINANCE DIVISION	02/01/81-02/28/81	FIS SERVICE: FULL	60.00
03-10	1069260003	GSA, OAD, FINANCE DIVISION	01/01/81-01/31/81	FIS SERVICE: COMMUNICATIONS	31.00
03-10	1069260004	GSA, OAD, FINANCE DIVISION	01/01/81-01/31/81	FIS SERVICE: CPP	31.00
03-10	1069260005	GSA, OAD, FINANCE DIVISION	02/01/81-02/28/81	FIS SERVICE: CPP	31.00
03-10	1069260006	GSA, OAD, FINANCE DIVISION	01/01/81-01/31/81	FIS SERVICE: H&E	61.00
03-10	1069260007	GSA, OAD, FINANCE DIVISION	02/01/81-02/28/81	FIS SERVICE: H&E	61.00
03-11	1070170001	XEROX CORPORATION	12/01/80-12/31/80	XEROX 5600: RENTAL PLAN SET; MONTHLY MINIMUM; NET USAGE CHARGE	995.96
03-11	1070580001	RICHARD RANDSEN	02/19/81	OFFICIAL TRAVEL DC/TRENTON, NJ/DC, PER DIEM	50.00
03-11	1070580002	ROBERT HOWARD	02/13/81-02/15/81	OFFICIAL TRAVEL DC/ANNAPOLIS, MARYLAND/DC	75.08
03-13	1072730039	HOUSE RECORDING STUDIO	02/01/81-02/28/81	SUBCOMMITTEE ON HEALTH & ENVIRONMENT* (OFFICIAL RECORDING SERVICES)	21.00
03-23	1082040002	WORLD FUTURE SOCIETY	05/01/81-04/30/82	SUBSCRIPTION CHARGES THE FUTURIST-PP	18.00
03-23	1082040003	ENVIRONMENTAL ACTION	04/01/81-03/31/82	SUBSCRIPTION CHARGES	15.00
03-23	1082040004	IPC, BUSINESS PRESS, LTD	05/01/81-04/30/82	SUBSCRIPTION CHARGES	124.80
03-23	1082040005	OUTPUT	04/01/81-03/31/82	SUBSCRIPTION CHARGES	14.97
03-23	1082040006	SCIENCE 81	04/01/81-03/31/82	SUBSCRIPTION HEALTH LAW PROJECT LIBRARY BULLETIN	15.00
03-23	1082040013	UNIVERSITY OF PENNSYLVANIA	04/01/81-03/31/80	RENTAL OF DUPLICATING EQUIP	30.00
03-23	1082040001	XEROX CORPORATION	12/01/80-12/31/80	RENTAL AND METER USAGE FOR DUPLICATING EQUIPMENT	500.00
03-23	1082040008	XEROX CORPORATION	06/01/80-07/02/80	RENTAL AND METER USAGE FOR DUPLICATING EQUIPMENT	640.36
03-23	1082040009	XEROX CORPORATION	07/06/80-07/30/80	PORTABLE PROJECTOR	627.00
03-23	1082040010	RITZ CAMERA	12/15/80	TRIPOD	514.00
03-23	1082040011	MICHAEL KITZMILLER	03/02/81	OFFICE SUPPLIES	79.00
03-23	1082040021	TIMOTHY E NULTY	03/10/81	BATTERIES FOR COMMITTEE CALCULATOR	13.48
03-23	1082040012	GSA, OAD, FINANCE DIVISION	09/15/80-09/30/80	FIS INTERCITY SERVICE	2.04
03-23	1082040013	MAT'N SUSAN LEAL	03/03/81-03/05/81	OFFICIAL TRAVEL DC/NYC/DC PER DIEM	5.80
03-23	1082040016	STEPHEN SMITH	02/24/81-02/25/81	OFFICIAL TRAVEL 81-30 DC/HOUSTON, TX/DALLAS, TX/DC PER DIEM, PARKING, TAXIS	100.00
03-23	1082040017	BENJAMIN SMETHURST	02/19/81	OFFICIAL TRAVEL 81-34 SPRINGFIELD, VA/GULFPEPPER, VA/141 AT 24/MI	131.50
03-23	1082040018	KATHLEEN BENSON	03/06/81-03/07/81	OFFICIAL TRAVEL 81-38 DC/NYC/DC TAXIS, ACTUAL EXPENSES	33.84
03-23	1082040019	FRANK W POTTER, JR	03/06/81-03/07/81	OFFICIAL TRAVEL 81-37, DC/NYC/DC TAXI, SUBWAY, ACTUAL EXPENSES	139.25
03-23	1082040014	HOUSE ADMINISTRATION COMMITTEE	12/01/80-12/31/80	COMPUTER USAGE AND PERSONNEL SUPPORT	134.86
03-24	1083870001	ENERGY CONSERVATION DIGEST	03/16/81-03/01/82	PUBLICATION	8,995.16
03-25	1084240002	TECHNOLOGY REVIEW	03/12/81	PUBLICATION	125.00
03-25	1084240004	MARTIN LEE SMITH	03/05/81-03/07/81	CONFERENCE FEES	3.00
03-25	1084240006	FEDERAL EXPRESS CORP	03/04/81	EXPRESS CHARGES	60.00
03-25	1084240001	NATIONAL RAILROAD PASSENGER...	03/06/81-03/07/81	OFFICIAL TRAVEL 81-37-38	20.00
03-25	1084240003	MARK J RAABE	03/13/81	OFFICIAL TRAVEL 81-41, DC/NEWARK, NJ/DC, PARKING	148.00
03-25	1084240005	UNITED AIRLINES	01/28/81-01/30/81	OFFICIAL TRAVEL 81-42, DC/BALT., MD/DC, PRIVATE AUTO 96 MI AT 24¢, PARKING	4.50
03-25	1084240005	ELLIOT SEGAL	03/11/81	OFFICIAL TRAVEL 81-42, DC/BALT., MD/DC, PRIVATE AUTO 96 MI AT 24¢, PARKING	836.00
03-27	1086010006	CHARLES P. YOUNG, CO	09/01/80-09/01/81	PUBLICATION TIGOR SECURITIES HANDBOOK (FULL)	25.79
03-27	1086010007	BUREAU OF NATIONAL AFFAIRS INC	06/01/81-05/30/82	SUBSCRIPTION ENVIRONMENT REPORTER (RYAN)	75.00
03-27	1086010009	CONGRESSIONAL QUARTERLY INC	02/25/81	PUBLICATION	526.00
03-27	1086010017	NAT'L ASSOC OF EDUCATIONAL BROADCASTERS	01/22/81	PUBLICATION	54.00
03-27	1086010018	WEST PUBLISHING CO	05/01/81	SUBSCRIPTION MEDICARE GUIDE	34.00
03-27	1086010022	COMMERCE CLEARING HOUSE	04/01/82	PUBLICATION	291.00
03-27	1086010023	THE URBAN INSTITUTE	02/27/81	PUBLICATION	8.85

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
03-27	1086010024	HARPER & ROWE PUBLISHING, INC.	03/09/81	PUBLICATION, HEALTH EFFECTS FOSSIL FUEL	36.34
03-27	1086010001	CENTRAL DELIVERY SERVICE	01/24/81-01/31/81	COURIER SERVICE	12.25
03-27	1086010002	CENTRAL DELIVERY SERVICE	02/03/81	COURIER SERVICE	7.16
03-27	1086010008	XEROX CORPORATION	12/01/80-12/31/80	RENTAL OF DUPLICATING EQUIPMENT COMM	425.00
03-27	1086010010	CENTRAL EXPRESS CORP.	03/02/81	EXPRESS CHARGES	20.00
03-27	1086010013	FEDERAL DELIVERY SERVICE	01/21/81-01/23/81	COURIER SERVICE	26.37
03-27	1086010026	NATIONAL RAILROAD PASSENGER	02/19/81	OFFICIAL TRAVEL 81-24	58.00
03-27	1086010027	CONTINENTAL AIR LINES, INC.	01/03/81-01/11/81	OFFICIAL TRAVEL 80-266	381.00
03-27	1086010028	CONTINENTAL AIR LINES, INC.	01/03/81-01/11/81	OFFICIAL TRAVEL 81-02	381.00
03-27	1086010015	DARTMOUTH COLLEGE	01/01/81-01/31/81	COMPUTER SERVICE	19.09
03-27	1086010019	TEXAS INSTRUMENTS	02/01/81-02/28/81	OUTSIDE COMPUTER CHARGES	94.50
03-27	1086010020	TEXAS INSTRUMENTS	02/01/81-02/28/81	OUTSIDE COMPUTER CHARGES	94.50
03-27	1086070001	ON COMPUTING	04/01/81-07/01/81	SUBSCRIPTION 4 VOLUMES ONLY	8.50
03-27	1086010011	JOAN E. KNOWLTON	03/09/81-03/10/81	WITNESS EXPENSES, PER DIEM	100.00
03-27	1086010012	OLYMPIA DAVIS	03/09/81-03/10/81	WITNESS EXPENSES, PER DIEM	221.44
03-27	1086010004	GSA, OAD, FINANCE DIVISION	03/01/81-03/31/81	FTS SERVICE	61.00
03-27	1086010005	GSA, OAD, FINANCE DIVISION	03/01/81-03/31/81	FTS SERVICE	31.00
03-27	1086010014	GSA, OAD, FINANCE DIVISION	03/01/81-03/31/81	FTS SERVICE	60.00
03-27	1086010021	GSA, OAD, FINANCE DIVISION	03/01/81-03/31/81	FTS SERVICE	31.00
03-27	1086010025	GSA, OAD, FINANCE DIVISION	02/01/81-02/28/81	FTS SERVICE	31.00
03-27	1086010003	HOUSE INFORMATION SYSTEMS	03/01/81-03/31/81	COMPUTER USAGE AND PERSONNEL SUPPORT	11,161.40
03-30	1089020001	WALL STREET JOURNAL	03/18/81-02/28/82	SUBSCRIPTION	77.00
03-31	1092700013	(EQUIPMENT ALLOWANCE CHARGED)	03/01/81-03/31/81		24,581.55
TOTAL					96,098.70

ADJUSTMENTS/REFUNDS

07-03	1061910009	DISTRICT DELIVERY SERVICE	04/01/80-06/30/80	REFUND DUE TO SUBSCRIPTION CHARGES	(7.52)
10-20	1086970002	AUTOMOTIVE NEWS	01/01/81-12/31/81	REFUND DUE TO UNUSED SUBSCRIPTION	(26.28)
11-25	1083960007	WASHINGTON CONSUMERS CHECKBOOK	11/01/80-10/31/81	REFUND DUE TO PARTIAL REFUND FOR UNUSED SUBSCRIPTION	(10.35)
TOTAL					(44.15)

COMMITTEE ON FOREIGN AFFAIRS

OFFICIAL EXPENSES

01-19	1019210008	WORLD POLITICS	07/01/80-06/30/81	RENEWAL OF ONE ONE-YEAR SUBSCRIPTION, B-301 RHOB	22.50
01-19	1019310001	HUMAN RIGHTS INTERNET	02/01/81-02/01/82	RENEWAL OF ONE ONE-YEAR SUBSCRIPTION, 703 CH	35.00
01-19	1019310002	THE ECONOMIC NEWSPAPER, LTD	01/17/81-01/17/82	RENEWAL OF ONE ONE-YEAR SUBSCRIPTION, 701 CH	85.00
01-19	1019310003	FOREIGN POLICY	01/04/81-01/04/82	RENEWAL OF ONE ONE-YEAR SUBSCRIPTION, 704 CH	14.50
01-19	1019310004	OXFORD UNIVERSITY PRESS	02/01/81-02/01/82	RENEWAL OF SUBSCRIPTIONS TO 'AFRICAN AFFAIRS' & 'JOURNAL OF AFRICAN STUDIES	68.00
01-19	1019310005	THE WALL STREET JOURNAL	01/15/81-01/15/82	RENEWAL OF ONE ONE-YEAR SUBSCRIPTION, 2170 RHOB	63.00
01-19	1019210001	XEROX CORPORATION	11/01/80-11/30/80	MONTHLY RENTAL FOR XEROX 3400, B-359 RHOB (375.00 LESS 4% - 15.00)	360.00
01-19	1019210009	EMILY CLAIRE HOWIE	12/29/80	REIMBURSEMENT FOR OUT-OF-POCKET EXPENSE: SCOTCH TAPE	4.07
01-19	1019210010	XEROX CORPORATION	11/01/80-11/30/80	MONTHLY RENTAL FOR XEROX 3400, B-301 RHOB (375.00 LESS 4% - 15.00)	360.00

01-19	1019300002	XERO CORPORATION	10/01/80-11/30/80	MONTHLY RENTALS, COPY USAGE, & ACCESSORY USE CHARGE FOR XEROX 5600, 2170 RHOB.	2,626.05
01-19	1019300003	XEROX CORPORATION	11/01/80-11/30/80	MONTHLY RENTALS FOR XEROX 3450, 2170 RHOB. (630.00 LESS 4% - 33.20)	796.80
01-19	1019300004	XEROX CORPORATION	11/01/80-11/30/80	MONTHLY RENTAL FOR XEROX 2600; H-236 (127.50 LESS 4% - 5.10)	122.40
01-19	1019300005	TIME	01/01/81-12/31/81	RENEWAL OF ONE-YEAR SUBSCRIPTION, 2170 RHOB	34.84
01-19	1019300006	WESTERN UNION TELEGRAPH COMPANY	12/01/80-12/31/80	PAYMENT FOR TELEGRAPH SERVICE	17.23
01-19	1019210006	EASTERN AIRLINES INC	12/10/80-12/11/80	PAYMENT FOR AIRFARE, DC-NY-DC FOR HON. MICHAEL BARNES	118.00
01-19	1019210003	TRANS WORLD AIRLINES, INC.	12/11/80-12/13/80	PAYMENT FOR AIRLINE TICKET, DC - ST. LOUIS - DC FOR GEORGE INGRAM	346.00
01-19	1019210004	AMERICAN AIRLINES	10/27/80-11/14/80	PAYMENT FOR AIRLINE TICKETS; DC-NY-DC FOR CHRIS NELSON; & DC-CHICAGO-DC FOR ARCH ROBERTS	429.00
01-19	1019210005	GEORGE M INGRAM	12/11/80-12/13/80	TRAVEL EXPENSES; DC - ST. LOUIS - DC; TAXI FARES (3) IN ST. LOUIS & DC	23.00
01-19	1019210006	U.S. AIR INC	11/25/80	PAYMENT FOR AIRFARE, HARRISBURG, PA - DC FOR WARREN CHAMBERS	57.00
01-19	1019300006	TOZAMILLE BOTHA	11/13/80	WITNESS EXPENSE, AIRFARE, KALAMAZOO, MICH.-DC-CHICAGO, 286.00; PER DIEM 50.00	336.00
01-30	1030320001	IBM	12/01/80-12/31/80	MONTHLY RENTAL FOR IBM MEMORY TYPEWRITER, 2177 RHOB	126.00
01-30	1030320002	IBM	12/01/80-12/31/80	MONTHLY RENTAL FOR IBM MAG CARD SELECTRIC TYPEWRITER	187.00
01-30	1030320003	IBM	12/01/80-12/31/80	MONTHLY RENTAL FOR IBM MEMORY TYPEWRITER, 703 CH	168.75
01-30	1030320004	IBM	09/25/80	FTS SERVICE, 2170	62.00
01-30	1030290001	GSA, OAD, FINANCE DIVISION	01/01/81-01/31/81	WITNESS EXPENSE, AIRFARE, DETROIT-DC-DETROIT, TAXI FARES (3) IN DC, GROUND TRANSP. MICH., MISC.	195.60
01-31	1033950014	KENNETH LIEBERTHAL	12/01/80-12/31/80	MONTHLY RENTAL FOR XEROX 3400 B-360 RHOB	5,265.27
02-11	1041380001	XEROX CORPORATION	12/01/80-12/31/80	FTS SERVICE, B-360 RHOB	360.00
02-11	1041380002	GSA, OAD, FINANCE DIVISION	12/01/80-12/31/80	FTS SERVICE, 706 CH	31.00
02-11	1041380003	GSA, OAD, FINANCE DIVISION	12/01/80-12/31/80	TELEPHONE SERVICE, INCLUDING LONG DISTANCE CALLS	31.00
02-11	1041380004	C & P TELEPHONE	12/01/80-12/31/80	COMPUTER USAGE & PERSONNEL SUPPORT	878.30
02-11	1041380005	HOUSE ADMINISTRATION COMMITTEE	12/01/80-12/31/80	RENEWAL OF ONE-YEAR SUBSCRIPTION TO THE "FOREIGN SERVICE JOURNAL"	3,277.29
02-17	1048300001	AMERICAN PETROLEUM INSTITUTE	02/01/81-02/01/82	RENEWAL OF ONE-YEAR SUBSCRIPTION TO "OFFICIAL AIRLINE GUIDE, WORLDWIDE EDITION"	7.50
02-17	1048300002	OFFICIAL AIRLINE GUIDE	05/01/81-04/30/82	RENEWAL OF ONE-YEAR SUBSCRIPTION, 710 CH	102.96
02-17	1048300003	ATLANTIC	01/03/81-01/03/82	PAYMENT FOR NEWSPAPER SERVICE, ALL ROOMS	15.00
02-17	1048300004	NATIONAL NEWS AGENCY	01/03/81-03/31/81	PAY'MT FOR 1 COPY OF "NATL AGENDA FOR THE EIGHTIES"; & 1 COPY OF "U.S. & THE WORLD COMM FOR THE 80'S"	1,537.89
02-20	1051710006	SUPERINTENDENT OF DOCUMENTS	01/27/81	RENEWAL OF ONE-YEAR SUBSCRIPTION, 2170 RHOB	8.50
02-20	1051710007	THE JOURNAL OF COMMERCE	05/16/81-05/16/82	RENEWAL OF ONE-YEAR SUBSCRIPTION, 2170 RHOB	120.00
02-20	1051710008	NEW REPUBLIC	04/18/81-04/18/82	RENEWAL OF ONE-YEAR SUBSCRIPTION, 703 CH	28.00
02-20	1051710009	FOREIGN AFFAIRS	03/01/81-03/01/82	RENEWAL OF ONE-YEAR SUBSCRIPTION, 703 CH	18.00
02-20	1051710010	NEWSWEEK	06/25/81-06/25/82	RENEWAL OF ONE-YEAR SUBSCRIPTION, 2170 RHOB	32.50
02-20	1051710011	XEROX CORPORATION	12/01/80-12/31/80	MONTHLY RENTAL FOR XEROX 3400, B-359 RHOB	360.00
02-20	1051710012	XEROX CORPORATION	12/01/80-12/31/80	MONTHLY RENTAL CHARGE FOR XEROX 3400, B-301 RHOB	360.00
02-20	1051710013	XEROX CORPORATION	12/01/80-12/31/80	MONTHLY RENTAL & COPY USAGE CHARGE FOR XEROX 3400, 706 CH	436.43
02-20	1051710014	XEROX CORPORATION	12/01/80-12/31/80	MONTHLY RENTAL & COPY USAGE CHARGE FOR XEROX 3400, 703 CH	374.45
02-20	1051710015	XEROX CORPORATION	12/01/80-12/31/80	MONTHLY RENTAL, COPY USAGE & UNA CHARGE FOR XEROX 5600	1,081.35
02-24	1055050002	BULLETIN OF THE ATOMIC SCIENTISTS	05/01/81-05/01/82	RENEWAL OF ONE-YEAR SUBSCRIPTION	25.00
02-24	1055050003	POPULATION REFERENCE BUREAU	02/09/81	PAYMENT FOR 6 "WORLDWATCH PAPERS"	9.00
02-24	1055240001	INTERNATIONAL BUSINESS MACHINES	11/01/80-12/31/80	TWO MONTH'S RENTAL FOR IBM MEMORY TYPEWRITER, B-358 RHOB	396.00
02-24	1055050002	STEVE WEISSMAN	01/07/81-01/17/81	TRAVEL EXPENSES IN DC ENROUTE TO AFRICA; ONE TAXI FARE FROM RESTON, VA TO ANDREWS AIR FORCE BASE	44.00
02-24	1055240001	WESTERN UNION TELEGRAPH COMPANY	12/01/80-12/31/80	RENEWAL OF ONE-YEAR SUBSCRIPTION, B-360 RHOB	233.11
02-28	1061960008	(EQUIPMENT ALLOWANCE CHARGED)	02/01/81-02/28/81	RENEWAL OF ONE-YEAR SUBSCRIPTION, B-360 RHOB	5,631.68
03-06	1065140007	THE CHRISTIAN SCIENCE MONITOR	03/23/81-03/23/82	PAYMENT FOR ONE COPY OF "TERRORISM: THREAT, REALITY, RESPONSE", B-301 RHOB	65.00
03-06	1065140008	HOOVER INSTITUTION PRESS	02/23/81	MONTHLY RENTAL FOR XEROX 3450, 2170 RHOB	16.45
03-06	1065140009	XEROX CORPORATION	12/01/80-12/31/80	MONTHLY RENTAL FOR XEROX 2600	398.40
03-06	1065140002	XEROX CORPORATION	12/01/81-01/02/81	2 DAYS RENTAL FOR IBM MAG CARD SELECTRIC TYPEWRITER	122.40
03-06	1065140003	INTERNATIONAL BUSINESS MACHINES CORP	01/01/81-01/31/81	FTS SERVICE, 703 CH	12.48
03-06	1065140004	GSA, OAD, FINANCE DIVISION	01/01/81-01/31/81	FTS SERVICE, 2170	31.00
03-06	1065140005	GSA, OAD, FINANCE DIVISION	01/01/81-01/31/81	FTS SERVICE, B-360 RHOB	62.00
03-06	1065290001	MICHAEL D BARNES	01/22/81-01/24/81	TVL EXPENSES; MILEAGE & AIRFARE, DC-NY-DC, PER DIEM, TAXI FARES & PHONE CALLS	391.98
03-10	1069290004	GSA, OAD, FINANCE DIVISION	04/19/81-04/19/82	RENEWAL OF ONE-YEAR SUBSCRIPTION TO "JOURNAL OF AFRICAN STUDIES", 705 CH	79.50
03-11	1070360004	CAMBRIDGE UNIVERSITY PRESS	03/01/81-03/01/82	RENEWAL OF ONE-YEAR SUBSCRIPTION TO "AFRICA REPORT", 705 CH	11.00
03-11	1070360005	TRANSCADE PERIODICALS CONSORTIUM	02/11/81-02/15/81	TRAVEL EXPENSE, DC-HONOLULU-D.C. PER DIEM, TAXI FARE	239.73
03-11	1070360002	LEE H HAMILTON			

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
03-11	1073560003	HOWARD WOLFE	02/19/81-02/21/81	TRAVEL EXPENSES, D.C. - N.Y. - D.C. PER DIEM, TAXI FARE	182.64	
03-11	1073560001	C & P TELEPHONE	01/01/81-01/31/81	TELEPHONE SERVICE INCLUDING LONG DISTANCE CALLS	781.17	
03-16	1075030004	OCS AMERICA, INC	03/01/81-03/31/82	RENEWAL FOR ONE YEAR SUBSCRIPTION TO THE JAPAN ECONOMIC JOURNAL - 707 CH	51.00	
03-16	1075030004	ASHAWEEK, LTD.	02/09/81-02/09/82	RENEWAL OF ONE YEAR SUBSCRIPTION, 707 CH	77.00	
03-16	1075030005	WALL STREET JOURNAL	02/09/81-02/09/82	RENEWAL OF ONE YEAR SUBSCRIPTION, 707 CH	9.00	
03-16	1075030001	ARLEN ERDAHL	02/11/81-02/28/81	TELEGRAPH SERVICES, D.C. - HONOLULU - D.C. - TAXI FARES 2	58.48	
03-25	1084160001	WESTERN UNION TELEGRAPH COMPANY	02/11/81-02/15/81	PAYMENT FOR AIRLINE TICKETS, DC - HONOLULU - DC FOR HON. LEE H. HAMILTON & HON. ARLEN ERDAHL	2,638.61	
03-25	1084160001	UNITED AIR LINES, INC	02/19/81-02/21/81	TRAVEL EXPENSES, DC - NY - DC; PER DIEM, TAXI FARES (3)	167.53	
03-25	1084160002	JOHNNIE CARSON	03/01/81-03/31/81		5,520.20	
03-31	1092700007	(EQUIPMENT ALLOWANCE CHARGED)				38,338.60

COMMITTEE ON GOVERNMENT OPERATIONS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
01-11	1009180004	PRIVACY JOURNAL	12/05/80	SUBSCRIPTION RENEWAL FOR ONE YEAR	65.00	
01-11	1009180007	BUREAU OF NATIONAL AFFAIRS INC	09/06/80-09/06/81	SUBSCRIPTION RENEWAL FOR ONE YEAR TO ENERGY USERS REPORT	327.00	
01-11	1009180008	CHRONICLE OF HIGHER EDUCATION	12/31/80-12/31/81	SUBSCRIPTION RENEWAL FOR ONE YEAR IR&R	372.50	
01-11	1009180001	XEROX CORPORATION	09/30/80-11/30/81	RENTAL 3100 COPIER 6R&R	467.57	
01-11	1009180009	XEROX CORPORATION	09/30/80-11/28/80	RENTAL 3100 COPIER CC&MA	335.91	
01-11	1009180011	XEROX CORPORATION	11/03/80-12/01/80	RENTAL 9200 COPIER SC	2,010.59	
01-11	1009180012	IBM	11/01/80-11/30/80	RENTAL (2) 6240 MAG CARD TYPEWRITERS SC	630.50	
01-11	1009180013	IBM	11/01/80-11/30/80	RENTAL MAG CARD TYPEWRITER SC	291.95	
01-11	1009180014	WESTERN UNION TELEGRAPH COMPANY	11/24/80-11/30/80	RENTAL MAG CARD TYPEWRITER SC	187.00	
01-11	1009180015	UNITED AIR LINES, INC	11/24/80-11/30/80	OFFICIAL TELEGRAMS SENT IN CONNECTION WITH OFFICIAL SUBCOMMITTEE BUSINESS CC&MA	63.04	
01-11	1009180022	AEROMACH, INC	11/18/80-12/09/80	OFFICIAL AIRFARE TO CHICAGO ILL PURSUANT CTO 80-98 AND GTR 11629 G1&R	294.00	
01-11	1009180016	DELTA AIR LINES, INC	12/08/80-12/09/80	OFFICIAL AIRFARE TO WORGANTOWN W.VA. PURSUANT CTO 80-105 AND GTR 13155 EE&NR	106.00	
01-11	1009180015	HOUSE INFORMATION SYSTEMS	11/18/80-11/19/80	OFFICIAL AIRFARE TO NEW ORLEANS, LA PURSUANT CTO 80-97 AND GTR 13162 IR&R	368.00	
01-11	1009180002	OFFICE SUPPLY SERVICE	11/01/80-11/30/80	COMPUTER USAGE AND PERSONNEL SUPPORT	556.14	
01-16	1016210014	WEST PUBLISHING COMPANY	12/23/80	OFFICIAL STATIONERY SUPPLIES SC L&NS IR&R, CC&MA, M&H, G&RT, G1&R, EE&NR	813.00	
01-16	1016210012	XEROX CORPORATION	09/30/80-11/30/80	SUBSCRIPTION TO CONGRESSIONAL NEWS - L&NS	125.00	
01-16	1016210013	XEROX CORPORATION	09/30/80-11/30/80	RENTAL 3400 COPIER - SC-MO	672.00	
01-16	1016210017	LARRY WHITE	10/01/80-12/05/80	RENTAL 3100 COPIER - G&RT	350.39	
01-16	1016210019	THEODORE J. JACOBS	10/01/80-11/13/80	LOCAL TAXI FARES INCURRED IN CONNECTION WITH OFFICIAL SUBCOMMITTEE BUSINESS - CC&MA	9.60	
01-16	1016210001	C & P TELEPHONE COMPANY	10/01/80-12/09/80	LOCAL TAXI FARES INCURRED IN CONNECTION WITH OFFICIAL SUBCOMMITTEE BUSINESS - M&H	11.25	
01-16	1016210002	C & P TELEPHONE	10/14/80-11/13/80	RENTAL OF (2) TWO BELBOYS - SC	48.00	
01-16	1016210003	C & P TELEPHONE	10/01/80-10/31/80	OFFICIAL LONG DISTANCE CALLS - SC	34.03	
01-16	1016210004	C & P TELEPHONE	10/01/80-10/31/80	OFFICIAL LONG DISTANCE CALLS - SC-MO	179.13	
01-16	1016210004	C & P TELEPHONE	10/01/80-10/31/80	OFFICIAL LONG DISTANCE CALLS - L&NS	28.82	
01-16	1016210005	C & P TELEPHONE	10/01/80-10/31/80	OFFICIAL LONG DISTANCE CALLS - CC&MA	448.12	
01-16	1016210007	C & P TELEPHONE COMPANY	10/01/80-10/31/80	OFFICIAL LONG DISTANCE CALLS - M&H	117.49	
01-16	1016210008	C & P TELEPHONE COMPANY	10/01/80-10/31/80	OFFICIAL LONG DISTANCE CALLS - M&H	115.83	
01-16	1016210009	C & P TELEPHONE COMPANY	10/01/80-10/31/80	OFFICIAL LONG DISTANCE CALLS - G1&R	246.18	
01-16	1016210010	C & P TELEPHONE COMPANY	10/01/80-10/31/80	OFFICIAL LONG DISTANCE CALLS - EE&NR	488.13	

OFFICIAL EXPENSES

01-16	1016210011	GSA, OAD, FINANCE DIVISION	11/01/80-11/30/80	278.00
01-16	1016210015	THEODORE J JACOBS	01/02/81-01/02/81	20.00
01-16	1016210016	THEODORE J JACOBS	12/17/80-12/18/80	101.25
01-16	1016210018	STEVEN ENGLMYER	12/08/80-12/09/80	85.99
01-16	1016210020	MILES Q. ROWNEY	12/15/80-12/18/80	97.89
01-16	1016210021	LESTER BROWN	11/12/80	75.11
01-16	1016210023	EASTERN AIRLINES INC.	12/17/80-12/18/80	118.00
01-16	1016210024	RORY CONOLLY	09/13/80	239.78
01-19	1019360001	THE WALL STREET JOURNAL	02/20/81-02/20/82	63.00
01-19	1019360002	BUREAU OF NATIONAL AFFAIRS INC	02/20/81-02/20/82	336.00
01-19	1019360003	BUREAU OF NATIONAL AFFAIRS INC.	02/10/81-02/10/82	276.00
01-19	1019360004	CONGRESSIONAL QUARTERLY INC	01/03/81-12/31/81	360.00
01-31	1033950008	(EQUIPMENT ALLOWANCE CHARGED)	01/01/81-01/31/81	5,715.82
02-11	1041010002	TIMOTHY INGRAM	12/17/80-12/31/80	16.50
02-11	1041010002	BETHANNA BUHN	09/17/80-12/31/80	48.25
02-11	1041010001	TIMOTHY INGRAM	12/14/80-12/17/80	799.92
02-11	1041290001	THEODORE J JACOBS	01/10/81-01/28/81	77.55
02-13	1044220002	CONGRESSIONAL QUARTERLY INC	03/01/81-02/28/82	138.00
02-13	1044220003	THE WALL STREET JOURNAL	03/15/81-03/15/82	77.00
02-13	1044220017	LEGAL TIMES	01/31/81-01/30/82	175.00
02-13	1044220018	XEROX CORPORATION	03/01/81-03/01/82	135.00
02-13	1044220001	IBM	12/01/80-12/31/80	1,497.60
02-13	1044220004	IBM	12/01/80-12/31/80	630.50
02-13	1044220005	IBM	12/01/80-12/31/80	291.95
02-13	1044220006	IBM	12/01/80-12/31/80	187.00
02-13	1044220007	IBM	11/28/80-12/31/80	184.41
02-13	1044220009	XEROX CORPORATION	11/28/80-12/31/80	278.00
02-13	1044220010	GSA, OAD, FINANCE DIVISION	12/01/80-12/31/80	410.08
02-13	1044220012	C & P TELEPHONE	11/01/80-11/30/80	54.38
02-13	1044220013	C & P TELEPHONE	11/01/80-11/30/80	47.39
02-13	1044220014	C & P TELEPHONE	11/01/80-11/30/80	47.39
02-13	1044220015	C & P TELEPHONE	11/01/80-11/30/80	47.48
02-13	1044220016	C & P TELEPHONE	11/01/80-11/30/80	500.17
02-13	1044220011	HOUSE ADMINISTRATION COMMITTEE	12/01/80-12/31/80	656.68
02-13	1044220008	OFFICE SUPPLY SERVICE	12/01/80-12/31/80	225.36
02-17	1048320005	JOSEPH C LUMAN	10/09/80-12/30/80	13.30
02-17	1048320001	C&P TELEPHONE COMPANY	11/14/80-12/13/80	48.00
02-17	1048320002	C & P TELEPHONE	11/01/80-11/30/80	16.34
02-17	1048320003	C & P TELEPHONE	11/01/80-11/30/80	125.35
02-17	1048320004	C & P TELEPHONE	11/01/80-11/30/80	29.56
02-24	1055280005	THE NEW YORK TIMES SALES, INC	01/05/81-04/05/81	59.50
02-24	1055280003	THE NEW YORK TIMES SALES, INC	01/05/81-04/05/81	29.00
02-24	1055280014	THE NEW YORK TIMES SALES, INC	01/05/81-04/05/81	39.00
02-24	1055280015	THE NEW YORK TIMES SALES, INC	01/05/81-04/05/81	39.00
02-24	1055280016	THE NEW YORK TIMES SALES, INC	01/05/81-04/05/81	34.95
02-24	1055280017	BUSINESS WEEK	04/01/81-04/01/82	39.00
02-24	1055280018	THE NEW YORK TIMES SALES, INC	01/05/81-04/05/81	450.00
02-24	1055280007	IBM	11/01/80-12/31/80	325.00
02-24	1055280009	XEROX CORPORATION	12/05/80-01/30/81	153.60
02-24	1055280010	XEROX CORPORATION	10/01/80-12/31/80	975.00
02-24	1055280011	XEROX CORPORATION	12/01/80-12/31/80	336.00
02-24	1055280012	XEROX CORPORATION	12/01/80-12/31/80	336.00

FTS AFTER HOURS SERVICE FOR NOVEMBER
 REIMBURSEMENT FOR TRAVEL TO PHILADELPHIA, PA PURSUANT CTO 80-110 PER DIEM, MISCELLANEOUS
 REIMBURSEMENT FOR TRAVEL TO NEW YORK, NY, PURSUANT CTO 80-108 PER DIEM, MISCELLANEOUS
 REIMBURSEMENT FOR TRAVEL TO WORGANTOWN, W.VA., PURSUANT CTO 80-105 PER DIEM, MISCELLANEOUS
 REIMB FOR TRAVEL FROM PHOENIX, AZ TO LITCHFIELD PARK & TUCSON, AZ, PURSUANT CTO 80-101; TRANS & MISC.
 REIMB FOR TRAVEL TO ATLANTIC CITY, NJ., PURSUANT CTO 80-96; TRANSPORTATION PER DIEM, MISCELLANEOUS.
 OFFICIAL AIRFARE TO NEW YORK, N.Y., PURSUANT CTO 80-108 & GTR 13158 - CC&MA
 EXPENSES INCURRED AS WITNESS BEFORE THE EE&NR SUBCOMMITTEE, A/F DETROIT TO D.C., MISC., WITNESS FEE
 SUBSCRIPTION RENEWAL FOR ONE YEAR CC&MA
 SUBSCRIPTION RENEWAL FOR ONE YEAR TO FEDERAL CONTRACT REPORT L&NS
 SUBSCRIPTION RENEWAL FOR UNITED STATES LAW WEEK FOR ONE YEAR SC
 SUBSCRIPTION RENEWAL FOR ONE YEAR
 LOCAL TAXI FARES INCURRED IN CONNECTION WITH OFFICIAL SUBCOMMITTEE BUSINESS
 REIMBURSEMENT FOR PETTY CASH EXPENSES TRAVEL, SUPPLIES, PERIODICALS
 REIMBURSEMENT FOR TRAVEL TO SAN FRANCISCO, CAL., PURSANT CTO 80-107 TRANSPORTATION, PER DIEM, MISC.
 REIMBURSEMENT FOR TRAVEL TO FT. LAUDERDALE, FLA, PURSUANT CTO 81-1 PER DIEM, MISCELLANEOUS
 SUBSCRIPTION RENEWAL FOR ONE YEAR
 SUBSCRIPTION RENEWAL FOR ONE YEAR
 ONE YEAR SUBSCRIPTION
 SUBSCRIPTION RENEWAL FOR ONE YEAR
 RENTAL 9200 COPIER
 RENTAL (2) 6240 MAG CARD TYPEWRITERS
 RENTAL MAG CARD II TYPEWRITER
 RENTAL 3100 COPIER
 RENTAL 3100 COPIER
 RENTAL 3100 COPIER
 FTS AFTER HOURS SERVICE
 OFFICIAL LONG DISTANCE CALLS
 OFFICIAL LONG DISTANCE CALLS
 OFFICIAL LONG DISTANCE CALLS
 OFFICIAL LONG DISTANCE CALLS
 OFFICIAL LONG DISTANCE CALLS
 OFFICIAL LONG DISTANCE CALLS
 COMPUTER SUPPLIES & PERSONNEL SUPPORT
 OFFICIAL STATIONERY SUPPLIES FOR DECEMBER 1980
 LOCAL TAXI FARES INCURRED IN CONNECTION WITH OFFICIAL SUBCOMMITTEE BUSINESS
 RENTAL OF (2) BELBOYS SC
 OFFICIAL LONG DISTANCE CALLS SC
 OFFICIAL LONG DISTANCE CALLS SC-MO
 OFFICIAL LONG DISTANCE CALLS L&NS
 QUARTERLY SUBSCRIPTION FOR THE NEW YORK TIMES - EE&NR
 QUARTERLY SUBSCRIPTION FOR THE NEW YORK TIMES - L&NS
 QUARTERLY SUBSCRIPTION FOR THE NEW YORK TIMES - SC
 QUARTERLY SUBSCRIPTION FOR THE NEW YORK TIMES - M&H
 QUARTERLY SUBSCRIPTION FOR THE NEW YORK TIMES - CC&MA
 SUBSCRIPTION RENEWAL FOR ONE YEAR - GA&T
 PURCHASE OF IBM MEMORY TYPEWRITER
 RENTAL 800 TYPEWRITER SC
 RENTAL 3100 COPIER, E&H
 RENTAL 800 TYPEWRITER - SC
 RENTAL 3400 COPIER - SC-MO

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
02-24	1055280001	C & P TELEPHONE	12/01/80-12/31/80	OFFICIAL LONG DISTANCE CALLS - M&H	33.04	
02-24	1055280002	C & P TELEPHONE	12/01/80-12/31/80	OFFICIAL LONG DISTANCE CALLS - G&T	34.44	
02-24	1055280003	C & P TELEPHONE	12/01/80-12/31/80	OFFICIAL LONG DISTANCE CALLS - G&R	146.81	
02-24	1055280004	C & P TELEPHONE	12/01/80-12/31/80	OFFICIAL LONG DISTANCE CALLS - E&G R	363.62	
02-24	1055280008	AMTRAK	01/01/81-01/02/81	OFFICIAL RAILFARE TO PHILADELPHIA, PA., PURSUANT CTO 80-109 & GTR 13122 C&M&R	74.00	
02-24	1055280006	LESTER BROWN	01/22/81-01/23/81	REIMBURSEMENT FOR TRAVEL TO LONG ISLAND, NY & NORWALK, CT., PURSUANT CTO 81-7 PER DIEM, MISCELLANEOUS	271.52	
02-28	1061960009	EQUIPMENT ALLOWANCE CHARGED	02/01/81-02/28/81	MISCELLANEOUS	5,878.24	
03-04	1063050001	C & P TELEPHONE	12/01/80-12/31/80	OFFICIAL LONG DISTANCE CALLS	10.67	
03-04	1063050002	C & P TELEPHONE	12/01/80-12/31/80	OFFICIAL LONG DISTANCE CALLS	112.51	
03-04	1063050003	C & P TELEPHONE	12/01/80-12/31/80	OFFICIAL LONG DISTANCE CALLS	8.96	
03-04	1063050004	C & P TELEPHONE	12/01/80-12/31/80	OFFICIAL LONG DISTANCE CALLS	260.79	
03-06	1050800003	THE NEW YORK TIMES SALES, INC	01/05/81-04/05/81	QUARTERLY SUBSCRIPTION RENEWAL	39.00	
03-06	1050800004	CORPORATE DATA EXCHANGE, INC	02/12/81	ONE COPY OF DIRECTORY OF THE TRANSPORTATION INDUSTRY	62.00	
03-06	1050800008	SUPERINTENDENT OF DOCUMENTS	01/29/81	1 COPY OF NATIONAL AGENDA FOR THE EIGHTIES	4.75	
03-06	1050800009	ADVERTISING AGE	05/01/81-05/01/82	SUBSCRIPTION RENEWAL FOR INSIDE D O E	390.00	
03-06	1050800010	JOHN R GALLOWAY	04/30/81-05/01/82	SUBSCRIPTION RENEWAL FOR ONE YEAR	40.00	
03-06	1050800005	STEVEN ENGLMEYER	01/28/81-01/30/81	REIMBURSEMENT FOR TRAVEL TO DENVER, CO., PURSUANT CTO 81-5 PER DIEM, MISCELLANEOUS	298.24	
03-06	1050800006	STEVEN ENGLMEYER	01/26/81-01/30/81	REIMBURSEMENT FOR TRAVEL TO FT. LEWIS, WA & DENVER, CO, PURSUANT CTO 81-6 PER DIEM, MISCELLANEOUS	348.01	
03-06	1050800007	D ANN SEYRIT	01/29/81-01/30/81	REIMBURSEMENT FOR TRAVEL TO WHITE PLAINS, NY., PURSUANT CTO 81-9 PER DIEM, MISCELLANEOUS	138.50	
03-06	1050800011	EASTERN AIRLINES INC	01/10/81-01/12/81	OFFICIAL AIRFARE TO FT. LAUDERDALE, FLA, PURSUANT CTO 81-1 & GTR 13154	388.00	
03-06	1050800012	BARRY HAGER	01/29/81-01/30/81	REIMBURSEMENT FOR TRAVEL TO WHITE PLAINS, NY., PURSUANT CTO 81-8 PER DIEM, MISCELLANEOUS	261.17	
03-06	1050800013	EASTERN AIRLINES INC	01/22/81-01/23/81	OFFICIAL AIRFARE TO NEW YORK, NY, PURSUANT CTO 81-7 & GTR 13135	118.00	
03-06	1050800014	THOMAS F HOUSTON	02/09/81-02/11/81	REIMBURSEMENT FOR TRAVEL TO ALBUQUERQUE, NM., PURSUANT CTO 81-12 PER DIEM, MISCELLANEOUS	159.80	
03-06	1050800015	ROBERT MORENO	02/09/81-02/11/81	REIMBURSEMENT FOR TRAVEL TO ALBUQUERQUE, NM., PURSUANT CTO 81-11 PER DIEM, MISCELLANEOUS	163.00	
03-06	1050800001	OFFICE SUPPLY SERVICE	01/01/81-01/31/81	OFFICIAL STATIONERY SUPPLIES FOR JANUARY	663.07	
03-06	1050800002	GSA, OAD, FINANCE DIVISION	01/01/81-01/31/81	FTS AFTER HOURS SERVICE	278.00	
03-11	1070870001	RAILWAY AGE	04/01/81-04/01/82	SUBSCRIPTION RENEWAL FOR ONE YEAR - G&T	20.00	
03-12	1071240004	INTERNATIONAL MONETARY FUND	02/17/81	ONE COPY OF BALANCE OF PAYMENTS YEARBOOK (VOL. 31) 1980 CC&MA	8.00	
03-12	1071240006	THE WALL STREET JOURNAL	01/02/81-01/01/82	ONE YEARS SUBSCRIPTION G&T	63.00	
03-12	1071240007	CONGRESSIONAL QUARTERLY INC	05/01/81-04/30/82	SUBSCRIPTION RENEWAL FOR CONGRESSIONAL QUARTERLY FOR ONE YEAR SC-WO	360.00	
03-12	1071240008	COMMUNITY DEVELOPMENT SERVICES, INC	05/01/81-02/28/82	ONE YEARS SUBSCRIPTION TO HOUSING AFFAIRS LETTER	37.00	
03-12	1071290005	CONGRESSIONAL QUARTERLY INC	05/01/81-04/30/82	SUBSCRIPTION RENEWAL FOR ONE YEAR	360.00	
03-12	1071240001	IBM CORPORATION	01/01/81-01/02/81	RENTAL (2) 6240 MAG CARD TYPEWRITERS SC	46.00	
03-12	1071240002	IBM CORPORATION	01/01/81-01/02/81	RENTAL MAG CARD II TYPEWRITER SC	12.48	
03-12	1071240003	IBM CORPORATION	01/01/81-01/02/81	RENTAL MAG CARD II TYPEWRITER SC	19.48	
03-12	1071290001	STEPHEN R MCPADDEN	02/26/81-02/27/81	REIMBURSEMENT FOR TRAVEL TO ATLANTA, GA, PURSUANT CTO 81-19 PER DIEM, MISCELLANEOUS	87.50	
03-12	1071290002	STEPHEN BLACKSTONE	02/18/81-02/24/81	OFFICIAL TRAVEL TO LOS ANGELES & SAN FRANCISCO, CA., PURSUANT CTO 81-18 PER DIEM, MISCELLANEOUS	406.47	
03-12	1071290003	DAVID JACKSON	02/21/81-02/23/81	REIMBURSEMENT FOR TRAVEL TO WORCESTER & N. GRATTOUR, MA., PURSUANT CTO 81-15, MISCELLANEOUS	14.00	
03-12	1071290004	TRANS WORLD AIRLINES, INC	02/09/81-02/11/81	OFFICIAL AIRFARE TO ALBUQUERQUE, NEW MEXICO, PURSUANT CTO'S 81-11 & 12, GTR 13163	1,272.45	
03-12	1071290005	LESTER BROWN	02/09/81-02/11/81	REIMBURSEMENT FOR TRAVEL TO NEW YORK, NY PURSUANT CTO 81-10 PER DIEM, MISCELLANEOUS	42.45	
03-12	1071290006	EASTERN AIRLINES INC	01/29/81-01/30/81	OTC L A F TO N.Y., NY PURSUANT CTO 81-10 & GTR 13137, WHITE PLAINS, NY PURSUANT CTO 81-8&9 & GTR 13136	354.00	

12.00
14.00
581.26

245.52
528.00
284.99
19.59
5,850.85

47,798.11

OFFICIAL TELEGRAM IN CONNECTION WITH OFFICIAL SUBCOMMITTEE BUSINESS.
SUBCOMMITTEE ON MANPOWER & HOUSING (OFFICIAL RECORDING SERVICES)
REIMBURSEMENT FOR TRAVEL TO SEATTLE, WA & SAN FRANCISCO, CA, PURSUANT CTD 81-17, PER DIEM, MIS-
REIMB. FOR TRAVEL TO BOSTON, MA & MEMPHIS, TN PURSUANT CTD 81-20, PER DIEM, MISCELLANEOUS
OFFICIAL AIRFARE TO DENVER, CO. PURSUANT CTD 81-3 & GTR 1313.5E&NR
OFFICE SUPPLIES FEBRUARY 1981. LB&MR, IR&MR, CC&MR, IR&MR, G&R1, E&R1, E&NR
OFFICIAL TELEGRAMS SENT IN CONNECTION WITH OFFICIAL SUBCOMMITTEE BUSINESS CC&MR

02/19/81
02/01/81-02/28/81
02/18/81-02/26/81

03/01/81-03/04/81
01/28/81-01/30/81
02/01/81-02/28/81
02/28/81
03/01/81-03/31/81

WESTERN UNION TELEGRAPH COMPANY
HOUSE RECORDING STUDIO
JOSEPH C LUMAN

WILLIAM G LAWRENCE
CONTINENTAL AIR LINES
OFFICE SUPPLY SERVICE
WESTERN UNION TELEGRAPH COMPANY
(EQUIPMENT ALLOWANCE CHARGED)

01-11 1029990032 UNITED AIR LINES, INC.

(294.00)
(294.00)

REFUND DUE TO UNUSED AIRFARE

11/18/80-11/19/80

ADJUSTMENTS/REFUNDS

TOTAL

COMMITTEE ON HOUSE ADMINISTRATION

OFFICE EXPENSES

01-12 1012310002 WEST PUBLISHING CO	11/14/80	PAY'NT FOR COMMITTEE PUBLICATIONS	32.00
01-12 1012310006 IBM	11/01/80-11/30/80	PAY'NT FOR MON. RENTAL CHGS. MEM. TYPE 0123050	174.00
01-12 1012310007 DICTAPHONE CORPORATION	10/01/80-10/31/80	PAY'NT FOR MON. RENTAL CHGS. THOUGHT T	105.39
01-12 1012310008 TRAINING ASSOC. PRESS	12/01/80-12/31/80	PAY'NT FOR MON. RENTAL CHGS. THOUGHT T	102.81
01-12 1012310011 WASHINGTON POST	11/20/80	PAY'NT FOR OFFICE MATERIALS	62.50
01-12 1012310012 WASHINGTON POST	11/09/80	PAY'NT FOR EMPLOYEE ADVERTISEMENT	291.20
01-12 1012310013 WALTER FRAWITZ	11/19/80-11/20/80	PAY'NT FOR SEMINAR SERVICES	1,000.00
01-12 1012310014 GSA, OAD, FINANCE DIVISION	12/01/80-12/31/80	PAY'NT FOR MON. FTS CHGS H-333	31.00
01-12 1012310015 LUCKEN N, INDI	12/01/80-12/31/80	REIMBURSEMENT FOR COMMITTEE TRAVEL EXPENSES	196.46
01-12 1012310019 U.S. AIR, INC.	11/05/80-11/07/80	PAY'NT FOR GOVERNMENT TRAVEL VOUCHER H13043	180.00
01-12 1012310024 UNITED AIR LINES, INC	09/13/80-09/17/80	PAY'NT FOR GOVERNMENT TRAVEL VOUCHER H013,027	302.00
01-12 1012310029 PULSE INFORMATION SYSTEMS	09/14/80-09/30/80	PAY'NT FOR MON. RENTAL CHGS	6,016.63
01-14 1014350002 CAPA TELEPHONE COMPANY	09/14/80-11/13/80	PAY'NT FOR MON. BELLBOY RENTAL	44.00
01-14 1014770001 ANDA TELEPHONE	12/13/80-12/17/80	REIMBURSEMENT FOR COMMITTEE TRAVEL EXPENSES (5 DAY PER DIEM)	128.00
01-14 1014770002 ROBERT MCGUIRE	12/13/80-12/16/80	REIMBURSEMENT FOR COMMITTEE TRAVEL EXPENSES WDC-CAMBRIDGE-WDC TRANS. (3 DAYS) PER DIEM	138.00
01-14 1014770003 ROBERT MCKELLER	11/25/80	REIMBURSEMENT FOR TRAVEL EXPENSES	256.02
01-14 1014770004 ROBERT WELLS	11/25/80	REIMBURSEMENT FOR TRAVEL EXPENSES	251.22
01-14 1014600026 HOUSE RECORDING STUDIO	12/03/80-12/31/80	OFFICIAL RECORDING SERVICES	31.15
01-16 1016260010 C-3 P TELEPHONE	10/01/80-10/31/80	PAY'NT FOR MON. LD CHGS. COMMIT	260.72
01-16 1016260011 MARTIN T BLACK	11/06/80-11/08/80	REIMBURSEMENT FOR COMMITTEE TRAVEL EXPS	413.66
01-16 1016260011 JOAN TEAGUE	12/11/80-12/14/80	TRAVEL (PER DIEM) TO THE WESTERN CABLE TV CONVENTION & SHOW IN CALIF., \$50 PER DAY	200.00
01-16 1016260002 A BENNETT SCHRAM	12/14/80-12/18/80	REIMBURSEMENT FOR COMMITTEE TRAVEL EXPS	257.25
01-16 1016260004 A BENNETT SCHRAM	11/06/80-11/07/80	REIMBURSEMENT FOR COMMITTEE TRAVEL EXPS	308.36
01-16 1016260004 WAYNE R SCHMIDT	12/07/80-12/19/80	REIMBURSEMENT FOR COMMITTEE TRAVEL EXPS (3 DAYS PER DIEM)	150.00
01-16 1016260005 KARL J SANDSTROM	11/06/80-11/07/80	REIMBURSEMENT FOR COMMITTEE TRAVEL EXPS	280.00
01-16 1016260009 SHELDON I PHILLIPS	12/13/80-12/19/80	REIMBURSEMENT FOR COMMITTEE TRAVEL EXPS	236.35
01-16 1016260008 WILLOON I GROSSBERG	12/12/80-12/20/80	REIMBURSEMENT FOR TRAVEL EXPENSES	164.70
01-16 1016260011 ROBERT H BENDER	12/02/80-12/06/80	REIMBURSEMENT FOR CONTESTED ELECTION RECOUNT	472.09
01-16 1019250005 IBM	11/01/80-11/30/80	MON. RENTAL CHGS. COP III 10056697	785.82
01-16 1019250007 IBM	11/01/80-11/30/80	MON. RENTAL CHGS. MEM. TYPE 0163090	192.05
01-16 1019250002 IBM	11/01/80-11/30/80	MON. RENTAL CHGS. MEM. TYPE 0156269	168.75
01-19 1019250008 IBM	11/01/80-11/30/80	MON. RENTAL CHGS. MEM. TYPE 0105795	198.00
01-19 1019250009 SAVIN CORPORATION	11/01/80-11/30/80	PAY'NT FOR MON. RENTAL CHGS \$770, H-331	135.00
01-19 1019250001 WESTERN UNION TELEGRAPH COMPANY	11/06/80	PAY'NT FOR TELEGRAM CHARGES	238.67
01-19 1019250003 GSA, OAD, FINANCE DIVISION	12/01/80-12/31/80	PAY'NT FOR MON. FTS SERVICE H-326	31.00

TOTAL

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$) Amount
01-19	1019250004	GSA, OAD, FINANCE DIVISION	12/01/80-12/31/80	PAY/MT FOR MON. FTS SERVICE H-331	31.00
01-19	1019250002	HOUSE INFORMATION SYSTEMS	11/01/80-11/30/80	PAY/MT FOR MON. COMMITTEE COMPUTER USAGE	783.89
01-30	1030270001	NATIONAL GOVERNOR'S CONFERENCE	12/29/80	PAY/MT FOR PUBLICATION	12.50
01-30	1030260001	HOUSE OF REPS. RESTAURANT SYSTEM	12/06/80	EXPS. FOR NEW MEMBER ORIENTATION PROGRAM	1,440.00
01-30	1030260002	HOUSE OF REPS. RESTAURANT SYSTEM	12/06/80	EXPS. FOR NEW MEMBER ORIENTATION PROGRAM	835.00
01-30	1030260005	ASMAN CUSTOM PHOTO SERVICE, INC.	11/01/80-11/30/80	PAY/MT FOR MON. FILM SERVICES	38.35
01-30	1030270002	HOLIDAY INN	06/03/80	PAY/MT FOR USE OF MEETING FACILITIES	1,233.55
01-30	1030270004	ASMAN CUSTOM PHOTO SERVICE, INC.	11/01/80-12/31/80	PAY/MT FOR MON. FILM SERVICES	188.36
01-30	1030260003	C & P TELEPHONE	11/14/80-12/13/80	PAY/MT FOR MON. LD CHGS.	286.05
01-30	1030270003	C&P TELEPHONE COMPANY	11/14/80-12/13/80	PAY/MT FOR WELLY BOY RENTAL (3)	34.21
01-30	1030270005	C&P TELEPHONE COMPANY	11/14/80-12/13/80	PAY/MT FOR WELLY BOY RENTAL (2)	44.00
01-30	1030260006	ROBERT H BENDER	12/15/80-12/19/80	REIMBURSEMENT FOR COMMITTEE TRAVEL EXPS	638.77
01-30	1030260004	CONGRESSIONAL MANAGEMENT FOUNDATION	11/18/80	PAY/MT FOR MON. SEMINAR SERVICES	150.00
01-31	1033950009	EQUIPMENT ALLOWANCE CHARGED	01/01/81-01/31/81		11,125.99
02-11	1042210001	RIDGEWELLS	12/08/80	EXPS. FOR NEW MEMBER ORIENTATION PROGRAM	6,907.30
02-11	1042210003	BOTANIC GARDEN	12/08/80	EXPS. FOR NEW MEMBER ORIENTATION PROGRAM	20.00
02-11	1042210004	JOHN J RHODES	12/08/80	EXPS. FOR NEW MEMBER ORIENTATION PROGRAM	17.50
02-11	1042210005	BI THESDA ENGRAVERS	12/08/80	EXPS. FOR NEW MEMBER ORIENTATION PROGRAM	219.50
02-11	1042210006	THOMAS J LANKFORD	12/03/80	EXPS. FOR NEW MEMBER ORIENTATION PROGRAM	59.80
02-11	1042210007	RIDGEWELL S	12/07/80	EXPS. FOR NEW MEMBER ORIENTATION PROGRAM	6,647.81
02-11	1042210008	E. SUTPHIN	12/07/80	EXPS. FOR NEW MEMBER ORIENTATION PROGRAM	17.50
02-11	1042210009	BOTANIC GARDEN	12/07/80	EXPS. FOR NEW MEMBER ORIENTATION PROGRAM	20.00
02-11	1042210011	DULLES MARRIOTT HOTEL	12/02/80	EXPS. FOR NEW MEMBER ORIENTATION PROGRAM	3,207.96
02-11	1042210012	CAPITOL HILL CLUB	12/07/80	EXPS. FOR NEW MEMBER ORIENTATION PROGRAM	2,793.63
02-11	1042210013	B&B CATERERS	12/05/80	EXPS. FOR NEW MEMBER ORIENTATION PROGRAM	7,185.20
02-11	1041280001	WESTERN UNION TELEGRAPH COMPANY	12/01/80-12/31/80	PAY/MT FOR TELEGRAM SERVICE	247.95
02-11	1041280002	U.S. AIR, INC.	12/14/80-12/19/80	PAY/MT FOR GTR TRAVEL EXPS. DC-IND-DC SCHRAM	270.00
02-11	1041280003	UNITED AIR LINES, INC	12/02/80-12/06/80	PAY/MT FOR TRAVEL GTR DC-LA-DC BENDER & SANDSTROM	1,600.00
02-13	1044210010	INDIANA STATE ELECTIONS BOARD	12/17/80-12/19/80	PAY/MT FOR TRAVEL GTR DC-DENVER-DC SCHMIDT	5.00
02-13	1044210005	XEROX CORPORATION	12/05/80	PAY/MT FOR PUBLICATION	5.00
02-13	1044210006	HOUSE OF REPS. RESTAURANT SYSTEM	12/05/80	PAY/MT FOR MON. RENTAL CHGS. X3100 RM 415 HOB	364.80
02-13	1044210007	HOUSE OF REPS. RESTAURANT SYSTEM	12/05/80	EXPS. FOR NEW MEMBER ORIENTATION PROGRAM	900.00
02-13	1044210008	XEROX CORPORATION	12/05/80	EXPS. FOR NEW MEMBER ORIENTATION PROGRAM	420.00
02-13	1044210011	IBM	12/01/80-12/31/80	PAY/MT FOR MON. RENTAL CHGS. X3100 612 HOR A 1 ELECTS	135.00
02-13	1044210012	IBM	12/01/80-12/31/80	PAY/MT FOR MON. RENTAL CHGS. COP III 1005697	364.80
02-13	1044210013	IBM	12/01/80-12/31/80	PAY/MT FOR MON. RENTAL CHGS. MEM I 0105795	746.52
02-13	1044210014	IBM	12/01/80-12/31/80	PAY/MT FOR MON. RENTAL CHGS. MEM I 0126269	198.00
02-13	1044210015	IBM	12/01/80-12/31/80	PAY/MT FOR MON. RENTAL CHGS. MEM I 0123050	168.75
02-13	1044210016	C & P TELEPHONE	12/01/80-12/31/80	PAY/MT FOR MON. RENTAL CHGS. MEM I 0163090	192.05
02-13	1044210017	C & P TELEPHONE	07/01/80-07/31/80	PAY/MT FOR MON. LD CHGS	7.03
02-13	1044210018	C & P TELEPHONE	08/01/80-08/31/80	PAY/MT FOR MON. LD CHGS	29.58
02-13	1044210019	C & P TELEPHONE	11/01/80-11/30/80	PAY/MT FOR MON. LD CHGS	9.33
02-13	1044210020	C & P TELEPHONE	11/01/79-11/30/79	PAY/MT FOR MON. LD CHGS (MON)	6.98
02-13	1044210020	C & P TELEPHONE	02/01/80-02/28/80	PAY/MT FOR MON. LD CHGS.	12.70

COMMITTEE ON HOUSE ADMINISTRATION—Continued

02-13	1044210021	C & P TELEPHONE	03/01/80-03/31/80	PAY W/T FOR MON. LD CHGS.	14.08
02-13	1044210022	C & P TELEPHONE	04/01/80-04/30/80	PAY W/T FOR MON. LD CHGS.	9.32
02-13	1044210023	C & P TELEPHONE	05/01/80-05/31/80	PAY W/T FOR MON. LD CHGS.	7.60
02-13	1044210024	C & P TELEPHONE	06/01/80-06/30/80	PAY W/T FOR MON. LD CHGS.	27.69
02-17	1045340009	TRAINING ASSOC. PRESS	12/31/80	PAY W/T FOR PUBLICATIONS CS SURVEYS	317.91
02-17	1045380009	DRM ASSOCIATES	01/05/81	PAY W/T FOR PUBLICATION	21.00
02-17	1045380010	CONGRESSIONAL QUARTERLY INC	03/01/81-02/28/82	PAY W/T FOR COMMITTEE SUBSCRIPTION	138.00
02-17	1045340001	IBM	11/01/80-11/30/80	PAY W/T FOR MON. RENTAL CHARGES	525.92
02-17	1045340008	XEROX CORPORATION	12/01/80-12/31/80	PAY W/T FOR MON. RENTAL CHARGES X5600 COP	1,886.73
02-17	1045380005	XEROX CORPORATION	12/01/80-12/31/80	PAY W/T FOR MON. RENTAL CHARGES 5600.	899.46
02-17	1045340004	GSA, OAD, FINANCE DIVISION	11/01/80-11/30/80	PAY W/T FOR LD CHARGES	30.00
02-17	1045380003	C & P TELEPHONE	12/02/80-12/05/80	PAY W/T FOR GTR L. NAVE	800.00
02-17	1045380002	AMERICAN AIRLINES	12/08/80	PAY W/T FOR GTR	270.00
02-17	1045380004	U.S. AIR, INC.	11/01/80-11/30/80	PAY W/T FOR MON. COMPUTER USAGE	6,085.93
02-17	1045340006	HOUSE INFORMATION SYSTEMS	12/01/80-12/31/80	PAY W/T FOR MON. COMPUTER USAGE FULL COMMIT	1,183.98
02-17	1045380001	HOUSE INFORMATION SYSTEMS	12/01/80-12/31/80	PAY W/T FOR MON. OFFICE SUPPLIES	1,131.16
02-17	1045340007	OFFICE SUPPLY SERVICE	12/01/80-12/31/80	PAY W/T FOR MON. SEMINAR SERVICES	1,000.00
02-17	1045340002	WALTER KARAVITZ	09/01/80-09/30/80	PAY W/T FOR SEMINAR SERVICES 9/23-9/26/80	3,000.00
02-17	1045340003	EFFECTIVE TRAINING SYSTEMS	01/01/81-01/31/81	PAY W/T FOR FTS SERVICE H-326	31.00
02-17	1045380006	GSA, OAD, FINANCE DIVISION	01/01/81-01/31/81	PAY W/T FOR FTS SERVICE H-331	31.00
02-17	1045380007	GSA, OAD, FINANCE DIVISION	01/01/81-01/31/81	PAY W/T FOR MON. FTS SERVICE	90.00
02-19	1050180004	WEST PUBLISHING CO.	01/21/81	PAY W/T FOR PUBLICATION	360.00
02-19	1050180006	CONGRESSIONAL QUARTERLY INC	04/01/81-03/31/82	PAY W/T FOR PUBLICATION	9.00
02-19	1050180007	SAVIN CORPORATION	01/01/81-01/02/81	PAY W/T FOR EQUIPMENT RENTAL	474.55
02-19	1050180001	LINDA GAIL YANE	02/02/81-02/05/81	REIMBURSEMENT FOR COMMITTEE TRAVEL EXPS	206.00
02-19	1050180003	GSA, OAD, FINANCE DIVISION	12/18/80-12/19/80	REIMBURSEMENT FOR TRAVEL EXPENSES	206.00
02-20	1051760001	ED BETHUNE	11/01/80-12/31/80	REIMBURSEMENT FOR TRAVEL EXPENSES	206.00
02-20	1051760002	BERRY ANTHONY, JR	12/13/80-12/15/80	REIMBURSEMENT FOR TRAVEL EXPENSES	344.21
02-20	1051760003	JERRY LEWIS	12/14/80-12/18/80	REIMBURSEMENT FOR TRAVEL EXPENSES	1,618.54
02-20	1051300001	OFFICE SUPPLY SERVICE	11/01/80-11/30/80	PAY W/T FOR MON. OFFICE SUPPLIES	217.10
02-22	1052190001	JEFFREY GOLDBERG	12/18/80-12/20/80	REIMBURSEMENT FOR TRAVEL EXPENSES	103.60
02-22	1052190002	BURNHART MULLER	12/13/80-12/19/80	REIMBURSEMENT FOR TRAVEL EXPENSES	44.50
02-22	1052190003	KEITH JEWELL	12/13/80-12/19/80	REIMBURSEMENT FOR TRAVEL EXPENSES	226.00
02-22	1052190004	STEPHEN AREL WEISS	12/16/80-12/22/80	REIMBURSEMENT FOR TRAVEL EXPENSES	89.83
02-22	1052190005	ROBERT KELLEY	12/13/80-12/19/80	REIMBURSEMENT OF TRAVEL EXPENSES	360.00
02-24	1055110001	CONGRESSIONAL QUARTERLY INC	02/01/81-01/31/82	PAY W/T FOR PUBLICATION	34.00
02-24	1055350007	WEST PUBLISHING COMPANY	12/31/80	PAY W/T FOR PUBLICATION	396.00
02-24	1055030001	IBM	11/01/80-12/31/80	PAY W/T FOR EQUIPMENT RENTAL CHARGES	396.00
02-24	1055350004	IBM	11/01/80-12/31/80	PAY W/T FOR EQUIPMENT RENTAL CHARGES	396.00
02-24	1055350005	IBM	11/01/80-12/31/80	PAY W/T FOR EQUIPMENT RENTAL CHARGES	396.00
02-24	1055350006	IBM	11/01/80-12/31/80	PAY W/T FOR EQUIPMENT RENTAL CHARGES	143.00
02-24	1055350008	PIERCE PHELPS, INC	12/22/80	PAY W/T FOR EQUIPMENT RENTAL	396.00
02-24	1055350009	IBM	11/01/80-12/31/80	PAY W/T FOR EQUIP. RENTAL CHARGES	239.07
02-24	1055350001	C & P TELEPHONE	12/01/80-12/31/80	PAY W/T FOR LD CHARGES	385.00
02-24	1055350002	HOUSE ADMINISTRATION COMMITTEE	12/01/80-12/31/80	PAY W/T FOR LD CHARGES	6,429.60
02-28	1061960010	HOUSE ADMINISTRATION COMMITTEE	02/01/81-02/28/81	PAY W/T FOR COMPUTER USAGE	5,410.88
02-28	1061960011	(EQUIPMENT ALLOWANCE CHARGED)	02/01/81-02/28/81	PAY W/T FOR COMPUTER USAGE	301.15
03-06	1065050001	NATIONAL MICROGRAPHICS ASSOCIATION	01/13/81	OFFICE OF MANAGEMENT SERVICE	50.00
03-06	1065050008	IBM	01/01/81-01/02/81	PAYMENT FOR EQUIP. RENTAL	49.76
03-06	1065050009	DICTAPHONE CORPORATION	01/01/81-01/02/81	PAYMENT FOR EQUIP. RENTAL COP III	7.02
03-06	1065050010	XEROX CORPORATION	12/01/80-12/31/80	PAYMENT FOR EQUIPMENT RENTAL	182.00
03-06	1065050011	XEROX CORPORATION	12/01/80-12/31/80	PAYMENT FOR EQUIPMENT RENTAL 3100 ELECTS	181.31
03-06	1065050012	IBM	01/01/81-01/02/81	PAYMENT FOR EQUIPMENT RENTAL (PRINTING)	11.60
03-06	1065050019	ASMAN CUSTOM PHOTO SERVICE, INC.	12/01/80-12/30/80	PAYMENT FOR MON. FILM SERVICES	670.45

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
03-06	1065050014	C & P TELEPHONE	12/01/80-12/31/80	PAYMENT FOR LD. CHGS. (COMM)	214.88	
03-06	1065050015	C & P TELEPHONE	12/01/80-12/31/80	PAYMENT FOR LD. CHGS. (FULL COMM.)	231.38	
03-06	1065050016	C & P TELEPHONE	12/01/80-12/31/80	PAYMENT FOR LD. CHGS. (H&E)	64.43	
03-06	1065050017	C & P TELEPHONE	12/01/80-12/31/80	PAYMENT FOR LD. CHGS. (T&C)	204.92	
03-06	1065050018	C & P TELEPHONE	12/01/80-12/31/80	PAYMENT FOR LD. CHGS. (E&P)	766.32	
03-06	1065050002	OFFICE SUPPLY SERVICE	01/01/81-01/31/81	PAYMENT FOR OFFICE SUPPLIES	75.39	
03-06	1065050003	C & P TELEPHONE	01/01/81-01/31/81	PAYMENT FOR LD. CHGS.	32.84	
03-06	1065050004	GSA, OAD, FINANCE DIVISION	02/01/81-02/28/81	PAYMENT FOR FTS SERVICE	31.00	
03-06	1065050005	GSA, OAD, FINANCE DIVISION	02/01/81-02/28/81	PAYMENT FOR FTS SERVICE	31.00	
03-06	1065050006	GSA, OAD, FINANCE DIVISION	02/01/81-02/28/81	PAYMENT FOR FTS SERVICE	30.00	
03-06	1065050007	GSA, OAD, FINANCE DIVISION	02/01/81-02/28/81	PAYMENT FOR FTS SERVICE	30.00	
03-11	1070130001	XEROX CORPORATION	01/01/81-01/02/81	PAY'NT FOR EQUIP. RENTAL	80.66	
03-11	1071440001	XEROX CORPORATION	01/01/81-01/02/81	PAY'NT FOR EQUIP. RENTAL	12.66	
03-12	1071440002	IBM	01/01/81-01/02/81	PAY'NT FOR EQUIP. RENTAL	32.08	
03-12	1071440003	XEROX CORPORATION	01/01/81-01/02/81	PAY'NT FOR EQUIP. RENTAL	12.16	
03-12	1071440005	XEROX CORPORATION	12/01/80-12/31/80	PAY'NT FOR LD. SERVICE	498.34	
03-12	1071440004	C & P TELEPHONE	12/01/80-12/31/80	PAY'NT FOR LD. SERVICE	1,098.32	
03-12	1071700040	HOUSE RECORDING STUDIO	02/01/81-02/28/81	OFFICE OF MANAGEMENT SERVICES	15.00	
03-25	1084190002	COMMERCE CLEARING HOUSE INC.	04/01/81-03/31/82	PAY'NT FOR PUBLICATION MINORITY	109.00	
03-25	1084190003	WEST PUBLISHING CO.	02/26/81	PAY'NT FOR PUBLICATION '50.	34.00	
03-25	1084190001	CONGRESSIONAL QUARTERLY INC.	01/15/81	PAY'NT FOR CO BINDERS	25.50	
03-25	1084190005	ASMAN CUSTOM PHOTO SERVICE INC.	02/01/81-02/28/81	PAY'NT FOR FILM SERVICE	77.25	
03-25	1084190007	WESTERN UNION TELEGRAPH COMPANY	12/01/80-12/31/80	PAY'NT FOR TELEGRAM EXPS	247.95	
03-25	1084190009	HOUSE INFORMATION SYSTEMS	02/01/81-02/28/81	PAY'NT FOR SUPPLIES	587.10	
03-25	1089050003	CONGRESSIONAL QUARTERLY INC.	01/01/81-01/31/81	PAY'NT FOR COMPUTER USAGE	1,720.97	
03-30	1089050004	FRANCIS J. KEENAN	04/01/81-03/31/82	PAY'NT FOR PUBLICATION CAMP FINANCE REPTS./NEWSLETTER	147.00	
03-30	1089050002	GSA, OAD, FINANCE DIVISION	07/01/80-12/31/80	SERVICES PROVIDED UNDER CONTRACT WITH THE HOUSE ADMINISTRATION COMMITTEE	7,500.00	
03-30	1089050001	GSA, OAD, FINANCE DIVISION	03/01/81-03/31/81	PAYMENT FOR FTS SERVICE	26.87	
03-30	1089050005	GSA, OAD, FINANCE DIVISION	03/01/81-03/31/81	PAYMENT FOR FTS SERVICE	30.00	
03-31	1092700009	(EQUIPMENT ALLOWANCE CHARGED)	03/01/81-03/31/81	(OFFICE MANAGEMENT SERVICES)	(4,731.66)	
03-31	1092700015	(EQUIPMENT ALLOWANCE CHARGED)	03/01/81-03/31/81		3,834.21	
TOTAL					116,041.44	

COMMITTEE ON HOUSE ADMINISTRATION - Continued

COMMITTEE ON HOUSE ADMINISTRATION - HOUSE INFORMATION SYSTEMS

OFFICIAL EXPENSES

03-06	1065050014	C & P TELEPHONE	12/01/80-12/31/80	PAYMENT FOR LD. CHGS. (COMM)	214.88	
03-06	1065050015	C & P TELEPHONE	12/01/80-12/31/80	PAYMENT FOR LD. CHGS. (FULL COMM.)	231.38	
03-06	1065050016	C & P TELEPHONE	12/01/80-12/31/80	PAYMENT FOR LD. CHGS. (H&E)	64.43	
03-06	1065050017	C & P TELEPHONE	12/01/80-12/31/80	PAYMENT FOR LD. CHGS. (T&C)	204.92	
03-06	1065050018	C & P TELEPHONE	12/01/80-12/31/80	PAYMENT FOR LD. CHGS. (E&P)	766.32	
03-06	1065050002	OFFICE SUPPLY SERVICE	01/01/81-01/31/81	PAYMENT FOR OFFICE SUPPLIES	75.39	
03-06	1065050003	C & P TELEPHONE	01/01/81-01/31/81	PAYMENT FOR LD. CHGS.	32.84	
03-06	1065050004	GSA, OAD, FINANCE DIVISION	02/01/81-02/28/81	PAYMENT FOR FTS SERVICE	31.00	
03-06	1065050005	GSA, OAD, FINANCE DIVISION	02/01/81-02/28/81	PAYMENT FOR FTS SERVICE	31.00	
03-06	1065050006	GSA, OAD, FINANCE DIVISION	02/01/81-02/28/81	PAYMENT FOR FTS SERVICE	30.00	
03-06	1065050007	GSA, OAD, FINANCE DIVISION	02/01/81-02/28/81	PAYMENT FOR FTS SERVICE	30.00	
03-11	1070130001	XEROX CORPORATION	01/01/81-01/02/81	PAY'NT FOR EQUIP. RENTAL	80.66	
03-11	1071440001	XEROX CORPORATION	01/01/81-01/02/81	PAY'NT FOR EQUIP. RENTAL	12.66	
03-12	1071440002	IBM	01/01/81-01/02/81	PAY'NT FOR EQUIP. RENTAL	32.08	
03-12	1071440003	XEROX CORPORATION	01/01/81-01/02/81	PAY'NT FOR EQUIP. RENTAL	12.16	
03-12	1071440005	XEROX CORPORATION	12/01/80-12/31/80	PAY'NT FOR LD. SERVICE	498.34	
03-12	1071440004	C & P TELEPHONE	12/01/80-12/31/80	PAY'NT FOR LD. SERVICE	1,098.32	
03-12	1071700040	HOUSE RECORDING STUDIO	02/01/81-02/28/81	OFFICE OF MANAGEMENT SERVICES	15.00	
03-25	1084190002	COMMERCE CLEARING HOUSE INC.	04/01/81-03/31/82	PAY'NT FOR PUBLICATION MINORITY	109.00	
03-25	1084190003	WEST PUBLISHING CO.	02/26/81	PAY'NT FOR PUBLICATION '50.	34.00	
03-25	1084190001	CONGRESSIONAL QUARTERLY INC.	01/15/81	PAY'NT FOR CO BINDERS	25.50	
03-25	1084190005	ASMAN CUSTOM PHOTO SERVICE INC.	02/01/81-02/28/81	PAY'NT FOR FILM SERVICE	77.25	
03-25	1084190007	WESTERN UNION TELEGRAPH COMPANY	12/01/80-12/31/80	PAY'NT FOR TELEGRAM EXPS	247.95	
03-25	1084190009	HOUSE INFORMATION SYSTEMS	02/01/81-02/28/81	PAY'NT FOR SUPPLIES	587.10	
03-30	1089050003	CONGRESSIONAL QUARTERLY INC.	01/01/81-01/31/81	PAY'NT FOR COMPUTER USAGE	1,720.97	
03-30	1089050004	FRANCIS J. KEENAN	04/01/81-03/31/82	PAY'NT FOR PUBLICATION CAMP FINANCE REPTS./NEWSLETTER	147.00	
03-30	1089050002	GSA, OAD, FINANCE DIVISION	07/01/80-12/31/80	SERVICES PROVIDED UNDER CONTRACT WITH THE HOUSE ADMINISTRATION COMMITTEE	7,500.00	
03-30	1089050001	GSA, OAD, FINANCE DIVISION	03/01/81-03/31/81	PAYMENT FOR FTS SERVICE	26.87	
03-30	1089050005	GSA, OAD, FINANCE DIVISION	03/01/81-03/31/81	PAYMENT FOR FTS SERVICE	30.00	
03-31	1092700009	(EQUIPMENT ALLOWANCE CHARGED)	03/01/81-03/31/81	(OFFICE MANAGEMENT SERVICES)	(4,731.66)	
03-31	1092700015	(EQUIPMENT ALLOWANCE CHARGED)	03/01/81-03/31/81		3,834.21	
TOTAL					116,041.44	

OFFICIAL EXPENSES

01-11	1008180004	FEDERAL EXPRESS CORP.	10/29/80	PAYMENT FOR TRANSP. CHARGES	47.97	
01-11	1008180011	GINN AND COMPANY	05/16/80	PAYMENT FOR SUPPLIES	40.00	
01-11	1008180020	MEMOREX CORPORATION	11/21/80	PAYMENT FOR SUPPLIES	375.00	
01-11	1008180001	THE SERVICE BUREAU	10/01/80-10/31/80	PAYMENT FOR MONTHLY RENTAL CHARGE (COMPUTER)	4,142.13	
01-11	1008180002	THE SERVICE BUREAU	10/01/80-10/31/80	PAYMENT FOR MONTHLY RENTAL CHARGE (COMPUTER)	773.24	
01-11	1008180003	THE SERVICE BUREAU	10/01/80-10/31/80	PAYMENT FOR MONTHLY RENTAL CHARGE (COMPUTER)	644.38	
01-11	1008180005	HAZELTINE CORPORATION	06/01/80-06/30/80	PAYMENT FOR MONTHLY RENTAL CHARGE (COMPUTER)	757.00	

01-11	1008180006	AMD AHL	11/01/80-11/30/80	PAYMENT FOR MONTHLY RENTAL FEE (COMPUTER)	1,750.00
01-11	1008180007	TEKTRONIX INC	11/01/80-11/30/80	PAYMENT FOR MONTHLY MAINT CHARGE (COMPUTER)	264.00
01-11	1008180008	C&P TELEPHONE COMPANY	10/01/80-10/31/80	PAYMENT FOR MONTHLY RENTAL CHARGE (COMPUTER)	9,640.75
01-11	1008180011	FIDELITY PRODUCTS CO	11/21/80	PAYMENT FOR SUPPLIES	135.07
01-11	1008180014	ZYTRON	11/24/80	PAYMENT FOR SUPPLIES	75.00
01-11	1008180015	DATA SYSTEMS MARKETING CORP	12/01/80	PAYMENT FOR EQUIP PURCHASE (COMPUTER)	11,689.98
01-11	1008180019	MESA INC	11/25/80	PAYMENT FOR EQUIP PURCHASE (COMPUTER)	6,382.25
01-11	1008180021	INFORMATION SCIENCES CORP	11/01/80-11/30/80	PAYMENT FOR MONTHLY RENTAL CHARGE (COMPUTER)	595.00
01-11	1008180022	MARVA DATA INC	10/01/80-10/31/80	PAYMENT FOR MONTHLY RENTAL CHARGE (COMPUTER)	425.00
01-11	1008180023	MARVA DATA INC	10/01/80-10/31/80	PAYMENT FOR MONTHLY RENTAL CHARGE (COMPUTER)	85.00
01-11	1008180024	MARVA DATA INC	12/01/80-12/31/80	PAYMENT FOR MONTHLY RENTAL CHARGE (COMPUTER)	425.00
01-11	1008180025	MARVA DATA INC	12/01/80-12/31/80	PAYMENT FOR MONTHLY RENTAL CHARGE (COMPUTER)	255.00
01-11	1008180026	PUBLIC PRINTER	10/01/80-10/31/80	PAYMENT FOR MONTHLY MAINT CHARGE (COMPUTER)	5,583.00
01-11	1008180010	OFFICE SUPPLY SERVICE	10/01/80-10/31/80	PAYMENT FOR SUPPLIES	3,130.37
01-11	1008180019	DUN & BRADSTREET INC	11/05/80	PAYMENT FOR TRAINING FEE	150.00
01-11	1008180015	DUN & BRADSTREET INC	10/27/80	PAYMENT FOR TRAINING FEE	160.00
01-11	1008180017	DUN & BRADSTREET INC	10/20/80-10/22/80	PAYMENT FOR TRAINING FEE	2,500.00
01-11	1008180017	GRADUATE SCHOOL USDA	11/24/80	PAYMENT FOR TRAINING FEE	594.70
01-12	1012290016	C J CORP INC	11/09/79	PAYMENT FOR MAINT CHRG	71.90
01-12	1012290001	JANICE ROBERTSON	10/27/80-10/31/80	REIMBURSEMENT FOR PARKING FEES	9.40
01-12	1012290009	JOHN A FERRO	10/27/80-10/31/80	REIMBURSEMENT FOR PARKING FEES	245.00
01-12	1012290008	JOHN A FERRO	11/11/80-11/31/80	REIMBURSEMENT FOR TRAVEL EXPENSES	208.15
01-12	1012290001	ONWALD ANTHONY AUFER	11/09/80-11/12/80	REIMBURSEMENT FOR TRAVEL EXPENSES	392.90
01-12	1012290002	MARSHALL NOLAN	11/01/80-11/30/80	REIMBURSEMENT FOR TRAVEL EXPENSES	512.06
01-12	1012290003	MARSHALL NOLAN	10/25/80-10/28/80	REIMBURSEMENT FOR TRAVEL EXPENSES	305.96
01-12	1012290004	PEGGY HYLAND	11/09/80-11/13/80	REIMBURSEMENT FOR TRAVEL EXPENSES	240.26
01-12	1012290005	RICHARD WEAVER	11/09/80-11/13/80	REIMBURSEMENT FOR TRAVEL EXPENSES	299.01
01-12	1012290006	WILLIAM W SKAAR	10/15/80	REIMBURSEMENT FOR TRAVEL EXPENSES	74.36
01-12	1012290009	EMMA ELVIRA SMITH	10/26/80-10/28/80	MILEAGE TO AND FROM MANAGEMENT RETREAT	86.88
01-12	1012290010	A J J DELEHANTY	10/26/80-10/28/80	MILEAGE TO AND FROM MANAGEMENT RETREAT	49.20
01-12	1012290011	NORMAN EDWARDS WILSON	10/26/80-10/28/80	MILEAGE TO AND FROM MANAGEMENT RETREAT	61.44
01-12	1012290012	DAVID THOMAS GAYDOS	10/26/80-10/28/80	MILEAGE TO AND FROM MANAGEMENT RETREAT	70.56
01-12	1012290013	SAWUEL P ORLANDO	10/26/80-10/28/80	MILEAGE TO AND FROM MANAGEMENT RETREAT	69.84
01-12	1012290014	TOM LEONARDO	10/26/80-10/28/80	MILEAGE TO AND FROM MANAGEMENT RETREAT	48.00
01-12	1012290015	CURT MERRICK	10/26/80-10/28/80	MILEAGE TO AND FROM MANAGEMENT RETREAT	47.04
01-12	1012290016	WILLIAM W SKAAR	10/26/80-10/28/80	MILEAGE TO AND FROM MANAGEMENT RETREAT	40.80
01-12	1012290017	NOAH M. ST. CLAIR	10/26/80-10/28/80	MILEAGE TO AND FROM MANAGEMENT RETREAT	56.48
01-12	1012290018	RALPH WAYNE HOFMANN	10/26/80-10/28/80	MILEAGE TO AND FROM MANAGEMENT RETREAT	58.80
01-12	1012290019	FRED JOHNSON	10/26/80-10/28/80	MILEAGE TO AND FROM MANAGEMENT RETREAT	1,747.68
01-12	1012290020	FRANK REEDER	09/14/79-12/31/79	PAYMENT FOR MONTHLY RENTAL CHRG (COMPUTER)	139.40
01-12	1012290022	COMTEN	08/29/75-12/31/79	PAYMENT FOR MONTHLY RENTAL CHRG (COMPUTER)	1,290.00
01-12	1012290023	RAYTHEON DATA SYSTEMS CO	10/01/79-10/31/79	PAYMENT FOR MONTHLY RENTAL CHRG (COMPUTER)	1,290.00
01-12	1012290024	XEROX CORPORATION	10/01/79-10/31/79	PAYMENT FOR MONTHLY RENTAL CHRG (COMPUTER)	510.00
01-12	1012290025	XEROX CORPORATION	12/01/80-12/31/80	PAYMENT FOR MONTHLY RENTAL CHRG (COMPUTER)	425.00
01-12	1012280001	MARVA DATA INC	12/01/80-12/31/80	PAYMENT FOR MONTHLY RENTAL CHRG (COMPUTER)	425.00
01-12	1012280002	MARVA DATA INC	12/01/80-12/31/80	PAYMENT FOR MONTHLY RENTAL CHRG (COMPUTER)	85.00
01-12	1012280003	MARVA DATA INC	12/01/80-12/31/80	PAYMENT FOR MONTHLY RENTAL CHRG (COMPUTER)	255.00
01-12	1012280004	MARVA DATA INC	12/01/80-12/31/80	PAYMENT FOR MONTHLY RENTAL CHRG (COMPUTER)	140.00
01-12	1012280005	MARVA DATA INC	12/01/80-12/31/80	PAYMENT FOR MONTHLY RENTAL CHRG (COMPUTER)	160.00
01-12	1012280006	MARVA DATA INC	12/01/80-12/31/80	PAYMENT FOR MONTHLY RENTAL CHRG (COMPUTER)	5,058.00
01-12	1012280007	MARVA DATA INC	11/01/80-11/30/80	PAYMENT FOR MONTHLY RENTAL CHRG (COMPUTER)	1,400.00
01-12	1012280008	COMPUTER SERVICES INC	10/31/80-11/30/80	PAYMENT FOR MONTHLY RENTAL CHRG (COMPUTER)	73.81
01-12	1012280009	COMPUTER SERVICES INC	12/01/80-12/31/80	PAYMENT FOR MONTHLY RENTAL CHRG (COMPUTER)	1,661.00
01-12	1012280010	GENERAL ELECTRIC COMPANY	12/01/80-12/31/80	PAYMENT FOR MONTHLY RENTAL CHRG (COMPUTER)	176.00
01-12	1012280011	WESTERN UNION DATA SERVICES	12/01/80-12/31/80	PAYMENT FOR MONTHLY RENTAL CHRG (COMPUTER)	568.20
01-12	1012280012	TELEDDYNE LEASING CO	12/01/80-12/31/80	PAYMENT FOR MONTHLY RENTAL CHRG (COMPUTER)	1,968.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
01-12	1012280014	CONTROL DATA CORP	11/01/80-11/30/80	PAYMENT FOR MONTHLY RENTAL CHRG (COMPUTER)	110.25	
01-12	1012280015	CONTROL DATA CORP	11/01/80-11/30/80	PAYMENT FOR MONTHLY RENTAL CHRG (COMPUTER)	292.50	
01-12	1012280016	COMPUTER DEVICES, INC	12/01/80-12/31/80	PAYMENT FOR MONTHLY RENTAL CHRG (COMPUTER)	70.00	
01-12	1012280017	COMPUTER DEVICES, INC	12/01/80-12/31/80	PAYMENT FOR MONTHLY RENTAL CHRG (COMPUTER)	427.50	
01-12	1012280018	WHITLOW COMP SYSTEMS	11/01/80-11/30/80	PAYMENT FOR MONTHLY MAINT CHRG (COMPUTER)	20.00	
01-12	1012280019	TEXAS INSTRUMENTS, INC	12/01/80-12/31/80	PAYMENT FOR MONTHLY RENTAL CHRG (COMPUTER)	275.40	
01-12	1012280020	FEDERAL DATA CORPORATION	12/01/80-12/31/80	PAYMENT FOR MONTHLY RENTAL CHRG (COMPUTER)	60.00	
01-12	1012280021	HAZELTINE CORPORATION	08/01/80-08/31/80	PAYMENT FOR MONTHLY RENTAL CHRG (COMPUTER)	240.00	
01-12	1012280022	HAZELTINE CORPORATION	08/01/80-08/31/80	PAYMENT FOR MONTHLY RENTAL CHRG (COMPUTER)	240.00	
01-12	1012280023	HAZELTINE CORPORATION	07/01/80-07/31/80	PAYMENT FOR MONTHLY RENTAL CHRG (COMPUTER)	60.00	
01-12	1012280024	HAZELTINE CORPORATION	07/01/80-07/31/80	PAYMENT FOR MONTHLY MAINT CHRG (COMPUTER)	143.00	
01-12	1012280025	UCC	11/01/80-11/30/80	PAYMENT FOR TRANSPORTATION CHARGES	97.62	
01-14	1014260002	BURLINGTON NORTHERN AIR	09/06/79	PAYMENT FOR MONTHLY RENTAL CHRG	939.52	
01-14	1014360003	XEROX CORPORATION	09/01/80-09/30/80	PAYMENT FOR MONTHLY RENTAL CHRG	1,249.12	
01-14	1014360004	XEROX CORPORATION	09/01/80-09/30/80	MIILEAGE TO & FROM MANAGEMENT RETREAT	61.92	
01-14	1014360005	XEROX CORPORATION	10/26/80-10/28/80	MIILEAGE TO & FROM MANAGEMENT RETREAT	56.16	
01-14	1014360006	WALTER HAGGERTY	10/26/80-10/28/80	MIILEAGE TO & FROM MANAGEMENT RETREAT	39.52	
01-14	1014360007	ANTHONY H DOSTER	10/26/80-10/28/80	MIILEAGE TO & FROM MANAGEMENT RETREAT	50.40	
01-14	1014360008	JAMES HIEMENZ	10/26/80-10/27/80	MIILEAGE TO & FROM MANAGEMENT RETREAT	127.92	
01-14	1014360009	BUO COLLINS	10/01/79-12/31/79	PAYMENT FOR MONTHLY RENTAL CHARGE	156.11	
01-14	1014260001	LANNER BUSINESS PRODUCTS INC	08/01/80-08/31/80	PAYMENT FOR MONTHLY MAINT CHRG FOR COMPUTER	240.35	
01-14	1014360002	XEROX CORPORATION	08/28/80-08/31/80	PAYMENT FOR RENTAL FEE FOR COMPUTER	97.25	
01-14	1014360003	XEROX CORPORATION	08/07/80-08/31/80	PAYMENT FOR MONTHLY RENTAL CHRG FOR COMPUTER	398.40	
01-16	1016180009	WRIGHT LINE, INC	10/21/80	PAYMENT FOR SUPPLIES	16.32	
01-16	1016180010	GENERAL ELECTRIC SUPPLY CO	10/14/80	PAYMENT FOR SUPPLIES	8.00	
01-16	1016400011	ALFREDDA LEWIS	11/17/80	LOCAL TRANSPORTATION	33.60	
01-16	1016400012	LEA FOWLE	11/17/80-11/18/80	PARKING EXPENSES WHILE ATTENDING TRAINING SESSIONS	16.80	
01-16	1016400013	RICHARD GIBBS	12/09/80-12/10/80	REIMBURSEMENT FOR MILEAGE	4.00	
01-16	1016400014	RICHARD GIBBS	12/09/80	REIMBURSEMENT FOR MILEAGE	60.00	
01-16	1016400015	KRISTINA A MANUEL	12/01/80	REIMBURSEMENT FOR LOCAL TRAVEL VIA METRO	35.52	
01-16	1016400016	RICHARD FIELDS	12/04/80-12/06/80	REIMBURSEMENT FOR REGISTRATION FEE	22.08	
01-16	1016400022	FREDERICK M JOYCE	12/09/80-12/10/80	REIMBURSEMENT FOR LOCAL TRAVEL EXPENSES	15.36	
01-16	1016400023	TOM LEONARDO	12/09/80-12/10/80	REIMBURSEMENT FOR LOCAL TRAVEL EXPENSES	9.00	
01-16	1016400024	MARION M FLOHR	12/09/80-12/10/80	REIMBURSEMENT FOR LOCAL TRAVEL EXPENSES	209.18	
01-16	1016400025	MARtha PROUT	11/06/80-11/20/80	REIMBURSEMENT FOR LOCAL TRAVEL EXPENSES	125.00	
01-16	1016400026	LEA FOWLE	10/30/80	PAYMENT FOR TRANSPO CHRGs	784.05	
01-16	1016400027	STEPHEN F LEVITAS	12/16/80-12/17/80	REIMBURSEMENT FOR TRAVEL EXPENSES	299.00	
01-16	1016400005	NATIONAL CAR RENTAL	12/03/80-12/05/80	REIMBURSEMENT FOR TRAVEL EXPENSES	125.00	
01-16	1016400013	BOYD ALEXANDER	12/02/80-12/14/80	REIMBURSEMENT FOR TRAVEL EXPENSES	299.00	
01-16	1016400017	ALAN B SCHULMAN	12/07/80-12/12/80	REIMBURSEMENT FOR TRAVEL EXPENSES	125.00	
01-16	1016400018	HARRY SANDERS	12/03/80-12/05/80	REIMBURSEMENT FOR TRAVEL EXPENSES	318.70	
01-16	1016400019	AL QUENNEVILLE	12/03/80-12/05/80	REIMBURSEMENT FOR TRAVEL EXPENSES	1,729.07	
01-16	1016400020	CURT MERRICK	12/03/80-12/05/80	REIMBURSEMENT FOR TRAVEL EXPENSES	897.30	
01-16	1016400021	AL QUENNEVILLE	11/01/80-11/14/80	PAYMENT FOR TRAVEL PURCHASE (COMPUTER)		
01-16	1016400028	A.J.J. DELEHANTY	10/10/80	PAYMENT FOR EXTERNAL COMP SERVICE		
01-16	1016180002	THE SERVICE BUREAU				
01-16	1016180003	DIGITAL EQUIP CORP				

01-16	1016180005	IBM	10/12/80	PAYMENT FOR EQUIP PURCHASE (COMPUTER)	8,221.00
01-16	1016180006	PRECISION METHODS, INC.	11/07/80	PAYMENT FOR MAINT CHRG (COMPUTER)	118.75
01-16	1016180008	CONTINUOUS LEARNING CORP	10/15/80	PAYMENT FOR SOFTWARE PURCHASE (COMPUTER)	11,900.00
01-16	1016180011	LANIER BUSINESS PRODUCTS INC.	06/01/80-11/30/80	PAYMENT FOR MONTHLY RENTAL CHRG (COMPUTER)	255.84
01-16	1016180012	IBM	09/01/80-08/31/80	PAYMENT FOR MONTHLY RENTAL CHRG (COMPUTER)	3,219.16
01-16	1016180013	IBM	09/01/80-09/30/80	PAYMENT FOR MONTHLY RENTAL CHRG (COMPUTER)	3,160.92
01-16	1016180014	IBM	09/01/80-09/30/80	PAYMENT FOR MONTHLY RENTAL CHRG (COMPUTER)	3,973.55
01-16	1016180015	HAZELTINE CORPORATION	06/19/80-08/31/80	PAYMENT FOR MONTHLY RENTAL CHRG (COMPUTER)	149.00
01-16	1016180017	HAZELTINE CORPORATION	11/01/80-11/30/80	PAYMENT FOR MONTHLY RENTAL CHRG (COMPUTER)	540.00
01-16	1016180018	HAZELTINE CORPORATION	11/01/80-11/30/80	PAYMENT FOR MONTHLY RENTAL CHRG (COMPUTER)	600.00
01-16	1016180019	XEROX CORPORATION	10/01/80-10/31/80	PAYMENT FOR MONTHLY RENTAL CHRG (COMPUTER)	168.00
01-16	1016180020	XEROX CORPORATION	10/01/80-10/31/80	PAYMENT FOR MONTHLY RENTAL CHRG (COMPUTER)	950.00
01-16	1016180021	NICOLET ZETA CORP	12/01/80-12/31/80	PAYMENT FOR MONTHLY RENTAL CHRG (COMPUTER)	188.00
01-16	1016180022	HAZELTINE CORPORATION	06/09/80-08/31/80	PAYMENT FOR MONTHLY RENTAL CHRG (COMPUTER)	240.88
01-16	1016180023	HAZELTINE CORPORATION	05/01/80-08/31/80	PAYMENT FOR MONTHLY RENTAL CHRG (COMPUTER)	216.88
01-16	1016180024	HAZELTINE CORPORATION	09/01/80-10/31/80	PAYMENT FOR MONTHLY RENTAL CHRG (COMPUTER)	360.00
01-16	1016180025	HAZELTINE CORPORATION	09/01/80-10/31/80	PAYMENT FOR MONTHLY RENTAL CHRG (COMPUTER)	360.00
01-16	1016180026	RAYTHEON DATA SYSTEMS	11/12/80	PAYMENT FOR FREIGHT CHRG (COMPUTER)	149.87
01-16	1016180027	RAYTHEON DATA SYSTEMS	11/12/80	PAYMENT FOR FREIGHT CHRG (COMPUTER)	111.79
01-16	1016180028	COMSEL CORPORATION	11/26/80	PAYMENT FOR MAINT CHRG (COMPUTER)	125.00
01-16	1016180029	ATEX DATA PROCESSING SYSTEMS	11/24/80	PAYMENT FOR FREIGHT CHRG (COMPUTER)	41.43
01-16	1016180030	FEDERAL EXPRESS CORP	08/26/80	PAYMENT FOR FREIGHT CHRG (COMPUTER)	41.47
01-16	1016400001	XEROX CORPORATION	11/07/80	PAYMENT FOR MAINT CHRG (COMPUTER)	94.00
01-16	1016400002	IBM	08/18/80	PAYMENT FOR FREIGHT CHRG (COMPUTER)	26.75
01-16	1016400003	IBM	11/24/80	PAYMENT FOR FREIGHT CHRG (COMPUTER)	11.03
01-16	1016400004	3M BPSI	11/13/80	PAYMENT FOR MAINT CHRG (COMPUTER)	82.64
01-16	1016400006	CONTROL DATA CORP	11/01/80-11/30/80	PAYMENT FOR MONTHLY RENTAL CHRG (COMPUTER)	15.30
01-16	1016400007	MICOM DATA SYSTEMS, INC	11/01/80-11/30/80	PAYMENT FOR MONTHLY RENTAL CHRG (COMPUTER)	25.00
01-16	1016400008	MICOM DATA SYSTEMS, INC	11/01/80-11/30/80	PAYMENT FOR MONTHLY RENTAL CHRG (COMPUTER)	743.00
01-16	1016400009	MICOM DATA SYSTEMS, INC	11/01/80-11/30/80	PAYMENT FOR MONTHLY RENTAL CHRG (COMPUTER)	743.00
01-16	1016400010	MICOM DATA SYSTEMS, INC	11/01/80-11/30/80	PAYMENT FOR MONTHLY RENTAL CHRG (COMPUTER)	3,593.00
01-16	1016400011	OFFICE SUPPLY SERVICE	10/01/80-10/02/80	PAYMENT FOR MONTHLY RENTAL CHRG (COMPUTER)	3,272.71
01-16	1016180001	COMPUTER CORP OF AMERICA	10/01/80-10/02/80	PAYMENT FOR TRAIN FEE	250.00
01-16	1016180004	INTERNATIONAL SYSTEMS, INC	10/08/80-10/10/80	PAYMENT FOR TRAIN FEE	345.00
01-19	1019270005	LINDA W. PRESHLOCK	12/15/80-12/17/80	REIMBURSEMENT FOR MILEAGE	50.88
01-19	1019270006	PHILLIP E BESCHER	12/15/80-12/17/80	REIMBURSEMENT FOR MILEAGE	43.68
01-19	1019270007	BARBARA KLUDOWSKI	12/01/80-12/03/80	REIMBURSEMENT FOR LOCAL TRAVEL EXPENSES	32.80
01-19	1019270008	GSA, OAD, FINANCE DIVISION	11/01/80-11/30/80	PAYMENT FOR MONTHLY RENTAL CHARGE	31.00
01-19	1019270009	XEROX CORP	10/01/80-10/31/80	PAYMENT FOR MONTHLY RENTAL CHARGE	7,350.00
01-19	1019270011	PENRIL CORP	11/01/80-11/30/80	PAYMENT FOR MONTHLY RENTAL CHARGE	50.00
01-19	1019270003	AMDAHL	12/01/80-12/31/80	PAYMENT FOR MONTHLY RENTAL CHARGE	7,047.00
01-19	1019270004	AMDAHL	12/06/80-12/09/80	REIMBURSEMENT FOR TRAVEL EXPENSES	324.24
01-21	1021240001	BOYD ALEXANDER	01/01/81-01/31/81	PAYMENT FOR SUPPLIES	25,807.05
01-31	1033590010	(EQUIPMENT ALLOWANCE) (Hardy)	12/09/80	PAYMENT FOR SUPPLIES	6,160.00
01-31	1033120001	ARLINGTON SIGNS & DISPLAY	11/30/80	PAYMENT FOR MONTHLY RENTAL	30.97
01-31	1033120002	OK MACHINE & TOOL CORP	11/01/80-11/30/80	PAYMENT FOR MONTHLY MAINT CHRG	1,150.00
01-31	1033120003	THE CAMBRIDGE SYSTEMS, GP	11/01/80-11/30/80	PAYMENT FOR MONTHLY MAINT CHRG	374.00
01-31	1033120605	3M BPSI	11/04/80	PAYMENT FOR TECH PUBLICATIONS	100.00
01-31	1033190001	SOFTWORKS INC	11/01/80-10/31/80	PAYMENT FOR MONTHLY RENTAL CHARGE	167.20
02-12	1043190002	LANIER BUSINESS PRODUCTS INC	11/10/80	PAYMENT FOR SUPPLIES	65.52
02-12	1043190003	CONTROL CABLE, INC	11/17/80	PAYMENT FOR SUPPLIES	153.75
02-12	1043190004	CONTROL CABLE, INC	11/17/80	PAYMENT FOR SUPPLIES	177.32
02-12	1043190005	CONTROL CABLE, INC	11/19/80	PAYMENT FOR SUPPLIES	135.50
02-12	1043190006	ALANTHUS DATA COMMUNICATIONS CORP	10/01/80-10/31/80	PAYMENT FOR MONTHLY RENTAL CHARGE COMPUTER	123.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
02-12	1043390007	LINCOLN FIRST BANK	10/01/80-10/31/80	PAYMENT FOR MONTHLY RENTAL CHARGE COMPUTER	144,785.00
02-12	1043390008	AMDAHL	10/01/80-10/31/80	PAYMENT FOR MONTHLY RENTAL CHARGE COMPUTER	291.67
02-12	1043390009	NICOLET ZETA CORP	11/01/80-11/30/80	PAYMENT FOR MONTHLY RENTAL CHARGE COMPUTER	990.00
02-12	1043390010	IBM	09/23/80	PAYMENT FOR TRANSPD CHARGES	11.03
02-12	1043390011	AM LEASING CORP	12/01/80-12/31/80	PAYMENT FOR MONTHLY RENTAL CHARGE COMPUTER	6,991.12
02-12	1043390012	RAYTHEON DATA SYSTEMS CO	12/01/80-12/31/80	PAYMENT FOR MONTHLY MAINT CHARGE COMPUTER	954.00
02-12	1043390013	RAYTHEON DATA SYSTEMS CO	12/01/80-12/31/80	PAYMENT FOR MONTHLY MAINT CHARGE COMPUTER	1,587.00
02-12	1043390014	RAYTHEON DATA SYSTEMS CO	12/01/80-12/31/80	PAYMENT FOR MONTHLY MAINT CHARGE COMPUTER	574.00
02-12	1043390015	RAYTHEON DATA SYSTEMS CO	12/01/80-12/31/80	PAYMENT FOR MONTHLY MAINT CHARGE COMPUTER	130.90
02-12	1043390016	RAYTHEON DATA SYSTEMS CO	12/01/80-12/31/80	PAYMENT FOR MONTHLY MAINT CHARGE COMPUTER	295.35
02-12	1043390017	HEWLETT/PACKARD	10/01/80-12/31/80	PAYMENT FOR MONTHLY MAINT CHARGE COMPUTER	178.20
02-12	1043390018	HEWLETT/PACKARD	11/30/80	PAYMENT FOR MONTHLY MAINT CHARGE COMPUTER	317.45
02-12	1043390020	SAVIN CORPORATION	10/01/80-10/31/80	PAYMENT FOR MONTHLY RENTAL CHARGE	135.00
02-12	1043390021	SAVIN CORPORATION	10/01/80-10/31/80	PAYMENT FOR MONTHLY RENTAL CHARGE	135.00
02-12	1043390023	TESDA SYSTEMS CORP	12/01/80-12/31/80	PAYMENT FOR MONTHLY MAINT CHARGE	534.00
02-12	1043390024	TEXAS INSTRUMENTS, INC	11/01/80-11/30/80	PAYMENTS FOR MONTHLY MAINT CHARGE, COMPUTER	94.50
02-12	1043390025	INET	11/01/80-11/30/80	PAYMENT FOR MONTHLY RENTAL CHARGE COMPUTER	999.00
02-12	1043390026	ALANTHUS DATA COMMUNICATIONS CORP	11/01/80-11/30/80	PAYMENT FOR MONTHLY RENTAL CHARGE COMPUTER	123.00
02-12	1043390027	ALANTHUS DATA COMMUNICATIONS CORP	11/01/80-11/30/80	PAYMENT FOR MONTHLY RENTAL CHARGE COMPUTER	363.00
02-12	1043390028	ALANTHUS DATA COMMUNICATIONS CORP	11/01/80-11/30/80	PAYMENT FOR MONTHLY RENTAL CHARGE COMPUTER	14.00
02-12	1043390029	ALANTHUS DATA COMMUNICATIONS CORP	11/01/80-11/30/80	PAYMENT FOR MONTHLY RENTAL CHARGE COMPUTER	123.00
02-12	1043390030	GENERAL ELECTRIC COMPANY	11/01/80-11/30/80	PAYMENT FOR MONTHLY RENTAL CHARGE COMPUTER	176.00
02-13	1044180005	DARTNELL CORP	07/12/80	PAYMENT FOR PUBLICATIONS	57.95
02-13	1044200026	A.S. HANSEN, INC	12/17/80	PAYMENT FOR TECH PUBLICATIONS	140.00
02-13	1044180015	GINN AND COMPANY	10/22/80	PAYMENT FOR SUPPLIES	348.44
02-13	1044180021	DAYCON PRODUCTS CO	12/04/80	PAYMENT FOR SUPPLIES	129.30
02-13	1044200002	SAVIN CORPORATION	09/01/80-09/30/80	PAYMENT FOR MONTHLY RENTAL CHR	21.78
02-13	1044200003	XEROX CORPORATION	09/01/80-09/30/80	PAYMENT FOR MONTHLY RENTAL CHR	168.00
02-13	1044200014	XEROX CORPORATION	09/01/80-09/30/80	PAYMENT FOR MONTHLY RENTAL CHR	168.00
02-13	1044200015	XEROX CORPORATION	09/01/80-09/30/80	PAYMENT FOR MONTHLY RENTAL CHR	1,628.16
02-13	1044200016	XEROX CORPORATION	09/01/80-09/30/80	PAYMENT FOR MONTHLY RENTAL CHR	172.80
02-13	1044180006	ANDERSON JACOBSON, INC	07/01/80-09/30/80	PAYMENT FOR MONTHLY RENTAL CHR	74.00
02-13	1044180007	ANDERSON JACOBSON, INC	07/01/80-09/30/80	PAYMENT FOR MONTHLY RENTAL CHR	32,142.00
02-13	1044180008	ANDERSON JACOBSON, INC	07/01/80-09/30/80	PAYMENT FOR MONTHLY RENTAL CHR	1,704.00
02-13	1044180012	CONTROL DATA CORPORATION	09/01/80-09/30/80	PAYMENT FOR SOFTWARE PURCHASE	26,514.00
02-13	1044180019	QUESTRONICS, INC	12/11/80	PAYMENT FOR EQUIP PURCHASE	6,931.97
02-13	1044180026	TEKTRONIX, INC	09/10/80	PAYMENT FOR EQUIP PURCHASE	1,855.25
02-13	1044180028	PIERCE-PHELPS, INC	11/25/80	PAYMENT FOR EQUIP PURCHASE	3,096.60
02-13	1044180029	INFORMATION BANK	09/30/80	PAYMENT FOR EXT COMP SVC	3,600.00
02-13	1044180001	AMDAHL CORP	12/01/80-12/31/80	PAYMENT FOR MONTHLY RENTAL CHR (COMPUTER)	1,750.00
02-13	1044180002	HEWLETT PACKARD	12/01/80-12/31/80	PAYMENT FOR MONTHLY RENTAL CHR (COMPUTER)	317.45
02-13	1044180003	PENNELL CORP	12/01/80-12/31/80	PAYMENT FOR MONTHLY RENTAL CHR (COMPUTER)	50.00
02-13	1044180004	COMPUTER CORP OF AMERICA	12/01/80-12/31/80	PAYMENT FOR MONTHLY RENTAL CHR (COMPUTER)	364.00
02-13	1044180005	HAZELTINE CORPORATION	12/01/80-12/31/80	PAYMENT FOR MONTHLY RENTAL CHR (COMPUTER)	600.00
02-13	1044180006	HAZELTINE CORPORATION	12/01/80-12/31/80	PAYMENT FOR MONTHLY RENTAL CHR (COMPUTER)	540.00

COMMITTEE ON HOUSE ADMINISTRATION - HOUSE INFORMATION SYSTEMS—Continued

02-13	1044190007	IBM	PAYMENT FOR MONTHLY RENTAL CHRG	11/01/80-11/30/80	823.75
02-13	1044190008	IBM	PAYMENT FOR MONTHLY RENTAL CHRG	10/23/80-11/30/80	2,354.93
02-13	1044190009	CAPEX CORP	PAYMENT FOR MONTHLY MAINT CHRG	11/01/80-11/30/80	225.00
02-13	1044190010	XEROX CORP	PAYMENT FOR MONTHLY RENTAL CHRG	10/01/80-11/30/80	7,350.00
02-13	1044190011	XEROX CORPORATION	PAYMENT FOR MONTHLY RENTAL CHRG	10/01/80-10/31/80	131.10
02-13	1044190012	C & P TELEPHONE COMPANY	PAYMENT FOR MONTHLY RENTAL CHRG	11/01/80-11/30/80	9,610.75
02-13	1044190013	C & P TELEPHONE	PAYMENT FOR MONTHLY RENTAL CHRG	11/01/80-11/30/80	6,204.82
02-13	1044190014	DIALCOM, INCORPORATED	PAYMENT FOR RENTAL CHRG	11/30/80	82.08
02-13	1044190015	DIALCOM, INCORPORATED	PAYMENT FOR MONTHLY RENTAL CHRG	09/30/80	9,324.89
02-13	1044190016	HAZELTINE CORPORATION	PAYMENT FOR MONTHLY RENTAL CHRG	09/15/80-10/31/80	229.00
02-13	1044190017	HAZELTINE CORPORATION	PAYMENT FOR MONTHLY RENTAL CHRG	09/10/80-10/31/80	306.00
02-13	1044190018	TESDATA SYSTEMS CORP	PAYMENT FOR MONTHLY RENTAL CHRG	11/01/80-11/30/80	534.00
02-13	1044190019	COMTEN	PAYMENT FOR MONTHLY RENTAL CHRG	10/01/80-10/31/80	124.00
02-13	1044190020	WHITLOW COMP SYSTEMS	PAYMENT FOR MONTHLY RENTAL CHRG	10/01/80-09/30/80	42.00
02-13	1044190021	WHITLOW COMP SYSTEMS	PAYMENT FOR MONTHLY RENTAL CHRG	01/01/80-09/30/80	3,847.50
02-13	1044190022	WHITLOW COMP SYSTEMS	PAYMENT FOR MONTHLY RENTAL CHRG	01/01/80-10/31/80	427.50
02-13	1044190023	IBM	PAYMENT FOR MONTHLY RENTAL CHRG	07/01/80-07/31/80	5,372.50
02-13	1044190024	IBM	PAYMENT FOR MONTHLY RENTAL CHRG	07/01/80-07/06/80	306.00
02-13	1044190025	IBM	PAYMENT FOR MONTHLY RENTAL CHRG	07/01/80-07/06/80	82.20
02-13	1044190026	DIALCOM, INCORPORATED	PAYMENT FOR RENTAL CHRG	10/31/80	9,226.66
02-13	1044190028	IBM	PAYMENT FOR MAINT CHRG	05/29/80	67.20
02-13	1044190029	IBM	PAYMENT FOR FREIGHT CHARGES	10/30/80	412.70
02-13	1044190030	RAYTHEON DATA SYSTEMS	PAYMENT FOR PREMIUM SERVICES	09/08/80	130.00
02-13	1044190031	TEKTRONIX, INC	PAYMENT FOR SUPPLIES	09/08/80	521.00
02-13	1044200001	HEWLETT PACKARD	PAYMENT FOR MONTHLY RENTAL CHRG (COMPUTER)	11/03/80	317.45
02-13	1044200002	TELETYPE LEASING CO	PAYMENT FOR MONTHLY RENTAL CHRG (COMPUTER)	10/01/80-10/31/80	152.00
02-13	1044200003	C&P TELEPHONE COMPANY	PAYMENT FOR MONTHLY RENTAL CHRG (COMPUTER)	11/01/80-11/30/80	1,968.00
02-13	1044200004	TELETYPE LEASING CO	PAYMENT FOR MONTHLY RENTAL CHRG (COMPUTER)	09/14/80-10/13/80	296.00
02-13	1044200005	TEKTRONIX, INC	PAYMENT FOR MONTHLY RENTAL CHRG (COMPUTER)	10/01/80-10/18/80	264.00
02-13	1044200006	TEKTRONIX, INC	PAYMENT FOR MONTHLY RENTAL CHRG (COMPUTER)	09/01/80-09/30/80	595.00
02-13	1044200007	INFORMATION SCIENCES CORP	PAYMENT FOR MONTHLY RENTAL CHRG (COMPUTER)	10/01/80-10/31/80	3,593.00
02-13	1044200008	MICOM DATA SYSTEMS, INC	PAYMENT FOR MONTHLY RENTAL CHRG (COMPUTER)	10/01/80-10/31/80	743.00
02-13	1044200009	MICOM DATA SYSTEMS, INC	PAYMENT FOR MONTHLY RENTAL CHRG (COMPUTER)	10/01/80-10/31/80	743.00
02-13	1044200010	MICOM DATA SYSTEMS, INC	PAYMENT FOR MONTHLY RENTAL CHRG (COMPUTER)	10/01/80-10/31/80	25.00
02-13	1044200011	MICOM DATA SYSTEMS, INC	PAYMENT FOR MONTHLY RENTAL CHRG (COMPUTER)	10/01/80-10/31/80	7,350.00
02-13	1044200012	XEROX CORP	PAYMENT FOR MONTHLY RENTAL CHRG (COMPUTER)	10/01/80-09/30/80	10,250.00
02-13	1044200017	XEROX CORPORATION	PAYMENT FOR MONTHLY RENTAL CHRG (COMPUTER)	09/01/80-09/30/80	363.00
02-13	1044200018	ALANTHUS DATA COMMUNICATIONS CORP	PAYMENT FOR MONTHLY RENTAL CHRG (COMPUTER)	10/01/80-10/31/80	14.00
02-13	1044200019	ALANTHUS DATA COMMUNICATIONS CORP	PAYMENT FOR MONTHLY RENTAL CHRG (COMPUTER)	10/01/80-10/31/80	123.00
02-13	1044200020	ALANTHUS DATA COMMUNICATIONS CORP	PAYMENT FOR MONTHLY RENTAL CHRG (COMPUTER)	10/01/80-10/31/80	40.00
02-13	1044200021	IBM	PAYMENT FOR FREIGHT CHARGES	10/21/80	172.00
02-13	1044200022	IBM	PAYMENT FOR FREIGHT CHARGES	10/21/80	8.24
02-13	1044200023	IBM	PAYMENT FOR FREIGHT CHARGES	10/21/80	25.40
02-13	1044200024	CONTROL DATA CORPORATION	PAYMENT FOR FREIGHT CHARGES	10/26/80	25.40
02-13	1044200025	CONTROL DATA CORPORATION	PAYMENT FOR FREIGHT CHARGES	10/26/80	946.50
02-13	1044200027	INTERNATIONAL SYSTEMS, INC	PAYMENT FOR SOFTWARE PURCHASE (COMPUTER)	11/18/80	41.13
02-13	1044200028	COMPUTER LINK CORP	PAYMENT FOR SUPPLIES	11/07/80	292.37
02-13	1044200029	TAB PRODUCTS	PAYMENT FOR SUPPLIES	11/07/80	75.40
02-13	1044200030	CTS	PAYMENT FOR SUPPLIES	11/21/80	125.00
02-13	1044180001	FRED HYDOR SEMINARS	PAYMENT FOR TRAINING FEE	10/21/80	1,250.00
02-13	1044180002	TECHNOLOGY TRANSFER INST.	PAYMENT FOR TRAINING FEE	10/27/80-10/31/80	1,250.00
02-13	1044180003	TECHNOLOGY TRANSFER INST.	PAYMENT FOR TRAINING FEE	10/27/80-10/31/80	360.00
02-13	1044180004	UNILINK, INC	PAYMENT FOR TRAINING FEE	10/28/80	225.00
02-13	1044180005	FEDERAL OFFICE INSTITUTE, INC	PAYMENT FOR TRAINING FEE	10/07/80	400.00
02-13	1044180006	FEDERAL OFFICE INSTITUTE, INC	PAYMENT FOR TRAINING FEE	10/16/80	2,500.00
02-13	1044180010	ICCC	PAYMENT FOR TRAINING FEE	10/27/80-10/30/80	400.00
02-13	1044180011	ICCC	PAYMENT FOR TRAINING FEE	09/16/80-10/17/80	2,500.00
02-13	1044180014	GRADUATE SCHOOL USDA	PAYMENT FOR TRAINING FEE		

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount (\$)
02-13	1044180016	AMDAHL CORP	10/21/80-10/30/80	PAYMENT FOR TRAINING FEE	2,000.00
02-13	1044180017	COMPUTER CORP OF AMERICA	11/17/80-11/21/80	PAYMENT FOR TRAINING FEE	625.00
02-13	1044180018	SCHRAGER KLEMS & KRUEGER	10/20/80-10/21/80	PAYMENT FOR TRAINING FEE	200.00
02-13	1044180020	GOVERNMENT INFORMATION SYSTEMS	12/16/80	PAYMENT FOR TRAINING FEE	245.00
02-13	1044180022	GOVERNMENT INFORMATION SYSTEMS	12/08/80-12/10/80	PAYMENT FOR TRAINING FEE	245.00
02-13	1044180023	GOVERNMENT INFORMATION SYSTEMS	12/08/80-12/10/80	PAYMENT FOR TRAINING FEE	245.00
02-13	1044180024	INTEGRATED COMP. SYSTEMS, INC	12/10/80-12/12/80	PAYMENT FOR TRAINING FEE	1,390.00
02-13	1044180025	COMPUTER CRIME INFO	12/05/80	PAYMENT FOR TRAINING FEE	445.00
02-13	1044180027	IBM	11/25/80	PAYMENT FOR TRAINING FEE	263.00
02-13	1044180030	DUM & BRADSTREET, INC	11/25/80	PAYMENT FOR TRAINING FEE	75.00
02-13	1044180031	CONTROL DATA CORP	10/21/80-10/23/80	PAYMENT FOR TRAINING FEE	495.00
02-17	1048280001	NOAH M. ST. CLAIR	12/07/80-12/10/80	PAYMENT FOR TRAVEL EXPENSES	262.55
02-17	1048280002	ALAN B. SCHULMAN	12/07/80-12/10/80	REIMBURSEMENT FOR TRAVEL EXPENSES	704.87
02-17	1048180001	ZYTRON	10/01/80-10/31/80	PAYMENT FOR MONTHLY RENTAL CHARGE (COMPUTER)	4,200.00
02-17	1048180002	C&P TELEPHONE COMPANY	10/14/80-11/13/80	PAYMENT FOR MONTHLY RENTAL CHARGE (COMPUTER)	266.00
02-17	1048180003	C&P TELEPHONE COMPANY	10/14/80-11/13/80	PAYMENT FOR MONTHLY RENTAL CHARGE (COMPUTER)	288.00
02-17	1048180004	C&P TELEPHONE COMPANY	10/13/80-11/14/80	PAYMENT FOR MONTHLY RENTAL CHARGE (COMPUTER)	195.36
02-17	1048180005	CTS	10/03/80	PAYMENT FOR MAINT CHARGE (COMPUTER)	67.20
02-17	1048180006	THE SERVICE BUREAU	11/01/80-11/30/80	PAYMENT FOR EXTERNAL COMPUTER SERVICE	940.82
02-17	1048180007	THE SERVICE BUREAU	11/01/80-11/30/80	PAYMENT FOR EXTERNAL COMPUTER SERVICE	6,658.47
02-17	1048180008	VISUAL SYSTEMS, INC	12/02/80	PAYMENT FOR SUPPLIES	29.25
02-17	1048180009	HEWLETT/PACKARD	12/10/80	PAYMENT FOR EQUIPMENT PURCHASE (COMPUTER)	557.01
02-17	1048180010	HEWLETT/PACKARD	12/12/80	PAYMENT FOR EQUIPMENT PURCHASE (COMPUTER)	175.34
02-18	1049600032	HOUSE RECORDING STUDIO	12/18/80	OFFICIAL RECORDING SERVICES	4.00
02-19	1051700029	INFORMATION INDUSTRY ASSOC.	01/03/81-01/31/81	PAYMENT FOR EQUIP. PURCHASE - COMPUTER	18,000.00
02-20	1051700030	THE SCION CORP	12/18/80	PAYMENT FOR TECH PUBLICATIONS	18.00
02-20	1051700031	ASSISTANT PUBLIC PRINTER	12/18/80	PAYMENT FOR PUBLICATION	7.50
02-20	1051700032	R. R. BOWMER	12/31/80	PAYMENT FOR TECH PUBLICATIONS	33.97
02-20	1051700010	MCGRAW HILL BOOK CO	12/04/80	PAYMENT FOR TECH PUBLICATIONS	167.00
02-20	1051720030	IBM	11/25/80	PAYMENT FOR PUBLICATIONS	814.00
02-20	1051290021	SAVIN CORPORATION	11/01/80-11/30/80	PAYMENT FOR MONTHLY RENTAL CHARGE	58.37
02-20	1051700031	CONTROL CABLE, INC	12/22/80	PAYMENT FOR SUPPLIES	1,397.84
02-20	1051700032	WRIGHT LINE, INC	12/23/80	PAYMENT FOR SUPPLIES	583.44
02-20	1051700033	DIAMOND PAPER COMPANY	12/14/80	PAYMENT FOR SUPPLIES	259.50
02-20	1051700034	SHADE INFORMATION SYSTEMS	12/22/80	PAYMENT FOR SUPPLIES	1,970.64
02-20	1051700035	LIFT OFF CORPORATION	12/22/80	PAYMENT FOR SUPPLIES	82.00
02-20	1051720013	WRIGHT LINE, INC	12/29/80	PAYMENT FOR SUPPLIES	292.50
02-20	1051720014	WRIGHT LINE, INC	12/30/80	PAYMENT FOR SUPPLIES	271.68
02-20	1051240001	INFORMATION RECALL SYSTEMS, INC	12/08/80	PAYMENT FOR SOFTWARE PURCH	4,329.50
02-20	1051240002	CONTROL DATA CORPORATION	12/14/80	PAYMENT FOR SOFTWARE PURCHASE	5,582.00
02-20	1051240003	INFORMATION RECALL SYSTEMS, INC	09/10/80	PAYMENT FOR EQUIPMENT PURCHASE	460.00
02-20	1051240007	TEKRONIX, INC	09/10/80	PAYMENT FOR EQUIPMENT PURCHASE	1,088.55
02-20	1051240008	TEKRONIX, INC	09/10/80	PAYMENT FOR EQUIPMENT PURCHASE	1,297.11
02-20	1051240009	TEKRONIX, INC	09/15/80	PAYMENT FOR EQUIPMENT PURCHASE	246.88
02-20	1051240010	TEKRONIX, INC	09/10/80	PAYMENT FOR EQUIPMENT PURCHASE	60.42

02-20	1051290001	CONTROL DATA CORP	12/01/80-12/31/80	PAYMENT FOR MONTHLY RENTAL CHARGE COMPUTER	292.50
02-20	1051290002	CONTROL DATA CORP	12/01/80-12/31/80	PAYMENT FOR MONTHLY RENTAL CHARGE COMPUTER	110.25
02-20	1051290003	CONTROL DATA CORP	12/01/80-12/31/80	PAYMENT FOR MONTHLY RENTAL CHARGE COMPUTER	15.30
02-20	1051290004	3M BPSI	12/01/80-12/31/80	PAYMENT FOR MONTHLY RENTAL CHARGE COMPUTER	374.00
02-20	1051290005	TELE CORP.	09/01/80-09/30/80	PAYMENT FOR MONTHLY RENTAL CHARGE COMPUTER	3,864.00
02-20	1051290006	IBM	11/01/80-11/30/80	PAYMENT FOR MONTHLY MAINT. CHARGE COMPUTER	781.50
02-20	1051290007	IBM	11/01/80-11/30/80	PAYMENT FOR MONTHLY MAINT. CHARGE COMPUTER	101.50
02-20	1051290008	IBM	11/01/80-11/30/80	PAYMENT FOR MONTHLY RENTAL CHARGE COMPUTER	969.00
02-20	1051290009	IBM	11/01/80-11/30/80	PAYMENT FOR MONTHLY RENTAL CHARGE COMPUTER	1,466.00
02-20	1051290010	IBM	11/01/80-11/30/80	PAYMENT FOR MONTHLY RENTAL CHARGE COMPUTER	4,693.00
02-20	1051290011	INFORMATION SCIENCES CORP.	11/01/80-11/30/80	PAYMENT FOR MONTHLY RENTAL CHARGE COMPUTER	985.00
02-20	1051290012	MICOM DATA SYSTEMS, INC.	12/01/80-12/31/80	PAYMENT FOR MONTHLY RENTAL CHARGE COMPUTER	3,943.00
02-20	1051290013	MICOM DATA SYSTEMS, INC.	12/01/80-12/31/80	PAYMENT FOR MONTHLY RENTAL CHARGE COMPUTER	3,943.00
02-20	1051290014	MICOM DATA SYSTEMS, INC.	12/01/80-12/31/80	PAYMENT FOR MONTHLY RENTAL CHARGE COMPUTER	23.00
02-20	1051290015	MICOM DATA SYSTEMS, INC.	12/01/80-12/31/80	PAYMENT FOR MONTHLY RENTAL CHARGE COMPUTER	743.00
02-20	1051290016	UCC	12/01/80-12/31/80	PAYMENT FOR MONTHLY MAINT. CHARGE COMPUTER	1,043.00
02-20	1051290017	ZYTRON	12/01/80-12/31/80	PAYMENT FOR MONTHLY RENTAL CHARGE COMPUTER	5,058.00
02-20	1051290018	LANTER BUSINESS PRODUCTS INC.	11/01/80-11/30/80	PAYMENT FOR MONTHLY RENTAL CHARGE COMPUTER	167.20
02-20	1051290019	LANTER BUSINESS PRODUCTS INC.	11/01/80-11/30/80	PAYMENT FOR MONTHLY RENTAL CHARGE COMPUTER	167.20
02-20	1051290020	SAVIN CORPORATION	11/01/80-11/30/80	PAYMENT FOR MONTHLY RENTAL CHARGE COMPUTER	135.00
02-20	1051290021	C&P TELEPHONE COMPANY	11/13/80-12/12/80	PAYMENT FOR MONTHLY RENTAL CHARGE COMPUTER	155.36
02-20	1051290022	C&P TELEPHONE COMPANY	11/14/80-12/13/80	PAYMENT FOR MONTHLY RENTAL CHARGE COMPUTER	296.00
02-20	1051290023	C&P TELEPHONE COMPANY	11/14/80-12/13/80	PAYMENT FOR MONTHLY RENTAL CHARGE COMPUTER	288.00
02-20	1051290024	TEXAS INSTRUMENTS, INC.	12/01/80-12/31/80	PAYMENT FOR MONTHLY MAINT. CHARGE COMPUTER	20.00
02-20	1051290025	TEXAS INSTRUMENTS, INC.	12/01/80-12/31/80	PAYMENT FOR MONTHLY MAINT. CHARGE COMPUTER	94.50
02-20	1051290026	IBM	12/01/80-12/31/80	PAYMENT FOR MONTHLY RENTAL CHARGE COMPUTER	1,706.91
02-20	1051290027	IBM	12/01/80-12/31/80	PAYMENT FOR MONTHLY RENTAL CHARGE COMPUTER	137.75
02-20	1051290028	XEROX CORPORATION	11/01/80-11/30/80	PAYMENT FOR MONTHLY RENTAL CHARGE COMPUTER	168.00
02-20	1051290029	XEROX CORPORATION	12/18/80-12/31/80	PAYMENT FOR MONTHLY RENTAL CHARGE COMPUTER	273.25
02-20	1051290030	MARVA DATA INC	10/01/80-10/31/80	PAYMENT FOR MONTHLY RENTAL CHARGE COMPUTER	99.00
02-20	1051700001	IBM	10/01/80-10/31/80	PAYMENT FOR MONTHLY RENTAL CHARGE COMPUTER	84.00
02-20	1051700002	IBM	10/01/80-10/31/80	PAYMENT FOR MONTHLY RENTAL CHARGE COMPUTER	952.00
02-20	1051700003	IBM	10/01/80-10/31/80	PAYMENT FOR MONTHLY RENTAL CHARGE COMPUTER	1,248.00
02-20	1051700004	IBM	10/01/80-10/31/80	PAYMENT FOR MONTHLY RENTAL CHARGE COMPUTER	1,466.00
02-20	1051700005	IBM	10/01/80-10/31/80	PAYMENT FOR MONTHLY RENTAL CHARGE COMPUTER	7,410.00
02-20	1051700006	IBM	10/01/80-10/31/80	PAYMENT FOR MONTHLY RENTAL CHARGE COMPUTER	134.00
02-20	1051700007	IBM	11/01/80-11/30/80	PAYMENT FOR MONTHLY RENTAL CHARGE COMPUTER	5,411.15
02-20	1051700008	IBM	11/01/80-11/30/80	PAYMENT FOR MAINT. CHARGES COMPUTER	815.50
02-20	1051700009	IBM	11/01/80-11/30/80	PAYMENT FOR MAINT. CHARGES COMPUTER	276.00
02-20	1051700010	IBM	11/01/80-11/30/80	PAYMENT FOR MONTHLY RENTAL CHARGE COMPUTER	1,248.00
02-20	1051700011	IBM	11/01/80-11/30/80	PAYMENT FOR MONTHLY RENTAL CHARGE COMPUTER	2,742.00
02-20	1051700012	IBM	11/01/80-11/30/80	PAYMENT FOR MONTHLY RENTAL CHARGE COMPUTER	21,646.00
02-20	1051700013	IBM	11/01/80-11/30/80	PAYMENT FOR MONTHLY RENTAL CHARGE COMPUTER	952.00
02-20	1051700014	IBM	11/01/80-11/30/80	PAYMENT FOR MONTHLY RENTAL CHARGE COMPUTER	892.00
02-20	1051700015	IBM	11/01/80-11/30/80	PAYMENT FOR MONTHLY RENTAL CHARGE COMPUTER	84.00
02-20	1051700016	IBM	11/01/80-11/30/80	PAYMENT FOR MONTHLY RENTAL CHARGE COMPUTER	99.00
02-20	1051700017	IBM	11/24/80-11/30/80	PAYMENT FOR MONTHLY RENTAL CHARGE COMPUTER	710.98
02-20	1051700018	IBM	11/01/80-11/30/80	PAYMENT FOR MONTHLY RENTAL CHARGE COMPUTER	134.00
02-20	1051700019	IBM	11/01/80-11/30/80	PAYMENT FOR MONTHLY RENTAL CHARGE COMPUTER	7,410.00
02-20	1051700020	IBM	11/01/80-11/30/80	PAYMENT FOR MONTHLY RENTAL CHARGE COMPUTER	1,771.00
02-20	1051700021	TELE CORP.	04/01/80-07/12/80	PAYMENT FOR MONTHLY RENTAL CHARGE COMPUTER	44,703.24
02-20	1051700022	TELE CORP.	07/12/80-12/31/80	PAYMENT FOR MONTHLY RENTAL CHARGE COMPUTER	52,706.06
02-20	1051700023	TELE CORP.	10/01/80-12/31/80	PAYMENT FOR MONTHLY RENTAL CHARGE COMPUTER	10,836.00
02-20	1051700024	TELE CORP.	12/16/80-12/31/80	PAYMENT FOR MONTHLY RENTAL CHARGE COMPUTER	41.27
02-20	1051700025	COMPUTER DEVICES, INC	12/16/80-12/31/80	PAYMENT FOR MAINT. CHARGE COMPUTER	1,332.81
02-20	1051700026	CONTROL DATA CORPORATION		PAYMENT FOR MAINT. CHARGE COMPUTER	4,411.20
02-20	1051700027	INTERNATIONAL DATA SCIENCE	12/30/80	PAYMENT FOR SUPPLIES	

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
02-20	1051700028	NICOLET ZETA CORP.	12/18/80	PAYMENT FOR EQUIPMENT PURCHASE COMPUTER	15,200.00
02-20	1051720001	CONTROL DATA CORPORATION	01/03/81	PAYMENT FOR EQUIPMENT PURCHASE (COMPUTER)	5,497.52
02-20	1051720002	CONTROL DATA CORPORATION	10/01/80-10/31/80	PAYMENT FOR SOFTWARE PURCHASE COMPUTER	27,206.10
02-20	1051720003	DIGITAL EQUIP CORP	12/17/80	PAYMENT FOR EQUIP PURCHASE COMPUTER	118.00
02-20	1051720015	MCGEE RADIO & ELEC CORP	12/17/80	PAYMENT FOR SUPPLIES	349.41
02-20	1051720016	IBM	10/01/80-10/31/80	PAYMENT FOR MONTHLY MAINT. CHARGE COMPUTER	5,411.15
02-20	1051720017	IBM	10/01/80-10/31/80	PAYMENT FOR MONTHLY MAINT. CHARGE COMPUTER	101.50
02-20	1051720018	IBM	10/01/80-10/31/80	PAYMENT FOR MONTHLY MAINT. CHARGE COMPUTER	781.50
02-20	1051720019	IBM	10/01/80-10/31/80	PAYMENT FOR MONTHLY MAINT. CHARGE COMPUTER	275.50
02-20	1051720020	IBM	10/01/80-10/31/80	PAYMENT FOR MONTHLY MAINT. CHARGE COMPUTER	815.50
02-20	1051720021	IBM	10/01/80-10/31/80	PAYMENT FOR MONTHLY RENTAL CHARGE COMPUTER	892.00
02-20	1051720022	IBM	10/01/80-10/31/80	PAYMENT FOR MONTHLY RENTAL CHARGE COMPUTER	869.00
02-20	1051720023	IBM	10/01/80-10/31/80	PAYMENT FOR MONTHLY RENTAL CHARGE COMPUTER	4,634.00
02-20	1051720024	IBM	10/01/80-10/31/80	PAYMENT FOR MONTHLY RENTAL CHARGE COMPUTER	2,742.00
02-20	1051720025	IBM	10/01/80-10/31/80	PAYMENT FOR MONTHLY RENTAL CHARGE COMPUTER	21,646.00
02-20	1051720026	DIGITAL EQUIP CORP	12/17/80	PAYMENT FOR EQUIPMENT PURCHASE COMPUTER	2,766.27
02-20	1051240004	ASIS-PVC	12/10/80	PAYMENT FOR TRAINING FEE	240.00
02-20	1051240005	COMPUTER CORP OF AMERICA	12/01/80	PAYMENT FOR TRAINING FEE	150.00
02-20	1051240006	NCR CORPORATION	03/10/80	PAYMENT FOR TRAINING FEE	325.00
02-20	1051720004	U.S. OFFICE OF PERSONNEL MANAGEMENT	12/20/80	PAYMENT FOR TRAINING FEE	120.00
02-20	1051720005	IEEE COMPUTER SOCIETY	12/20/80	PAYMENT FOR TRAINING FEE	120.00
02-20	1051720006	DIGITAL EQUIP CORP	12/09/80-12/10/80	PAYMENT FOR TRAINING FEE	1,480.00
02-20	1051720008	DIGITAL EQUIP CORP	12/08/80-12/12/80	PAYMENT FOR TRAINING FEE	630.00
02-20	1051720011	IEEE COMPUTER SOCIETY	12/01/80-12/05/80	PAYMENT FOR TRAINING FEE	580.00
02-20	1051720012	COMPUTER CORP OF AMERICA	12/09/80-12/10/80	PAYMENT FOR TRAINING FEE	200.00
02-20	1051720027	COMTEK	11/14/80	PAYMENT FOR TRAINING FEE	500.00
02-20	1051720028	CONTROL DATA CORP	11/10/80-11/13/80	PAYMENT FOR TRAINING FEE	120.00
02-24	1055340019	ART DIRECTION	12/15/80-12/17/80	PAYMENT FOR TRAINING FEE	525.00
02-24	1055340019	LEARNER LAW BOOK CO INC	01/01/81-12/31/81	PAYMENT FOR PUBLICATIONS	16.00
02-24	1055370005	DATA PROCESSING DIGEST, INC.	12/17/80	PAYMENT FOR TECH PUBLICATION	12.00
02-24	1055340006	IBM	01/01/81-12/31/81	PAYMENT FOR SUBSCRIPTION FEE	75.00
02-24	1055340015	SAVIN CORPORATION	11/01/80-11/30/80	PAYMENT FOR MONTHLY RENTAL CHARGE COMPUTER	129.00
02-24	1055340016	SAVIN CORPORATION	10/01/80-10/31/80	PAYMENT FOR MONTHLY RENTAL CHARGE	13.75
02-24	1055340017	APPLIED COMP RESEARCH	11/01/80-10/30/80	PAYMENT FOR MONTHLY RENTAL CHARGE	372.00
02-24	1055340020	SCYBORG PUBLICATIONS, INC.	12/01/80-12/31/80	PAYMENT FOR PUBLICATIONS	325.47
02-24	1055340010	NORTHERN TELECOM SYST	11/24/80	PAYMENT FOR FREIGHT CHARGES	198.00
02-24	1055370006	IBM	12/26/80	PAYMENT FOR SUPPLIES	327.96
02-24	1055370009	XEROX CORPORATION	09/01/80-09/30/80	PAYMENT FOR MONTHLY RENTAL CHARGE & METER USAGE 7/15/80 - 9/30/80 FOR COPIER	2,951.49
02-24	1055370010	XEROX CORPORATION	10/01/80-11/30/80	2 MONTH RENTAL FOR 5600 COPIER & METER USAGE PLUS ACCESSORY USE CHARGE	31.00
02-24	1055340011	GSA, OAD, FINANCE DIVISION	12/01/80-12/31/80	PAYMENT FOR MONTHLY FTS	431.68
02-24	1055360001	EASTERN AIRLINES INC.	10/05/80-10/11/80	PAYMENT FOR TRANSPORTATION CHARGES	288.00
02-24	1055360002	NORTHWEST AIRLINES INC.	10/24/80-10/24/80	PAYMENT FOR TRANSPORTATION CHARGES	604.80
02-24	1055360003	AMERICAN AIRLINES	09/21/80-09/23/80	PAYMENT FOR TRANSPORTATION CHARGES	

COMMITTEE ON HOUSE ADMINISTRATION - HOUSE INFORMATION SYSTEMS—Continued

02 24	1055360004	UNITED AIRLINES	11/11/80-11/15/80	895.00
02 24	1055360005	U.S. AIR INC.	09/29/80-10/02/80	135.91
02 24	1055360006	EASTERN AIRLINES INC	10/26/80-10/30/80	504.00
02 24	1055360007	UNITED AIRLINES	10/25/80-10/28/80	1,358.00
02 24	1055360014	AMERICAN AIRLINES	11/09/80-11/12/80	216.00
02 24	1055360015	AMERICAN AIRLINES INC	12/06/80-12/09/80	618.00
02 24	1055360019	AMERICAN AIRLINES	12/02/80-11/07/80	294.00
02 24	1055360017	AIR FLORIDA INC	12/03/80-12/05/80	384.00
02 24	1055340001	SAVIN CORPORATION	11/01/80-11/30/80	135.00
02 24	1055340002	TEKTRONIX INC	12/01/80-12/31/80	683.00
02 24	1055340003	WHITLOW COMP SYSTEMS	12/01/80-12/31/80	427.50
02 24	1055340004	ARTIFICIAL INTELLIGENCE CORP	11/19/80-12/18/80	135.00
02 24	1055340005	ARTIFICIAL INTELLIGENCE CORP	12/19/80-12/31/80	866.67
02 24	1055340007	XEROX CORPORATION	11/01/80-11/30/80	137.75
02 24	1055340008	XEROX CORPORATION	12/01/80-12/31/80	131.10
02 24	1055340012	ALANTHUS DATA COMMUNICATIONS CORP	12/01/80-12/31/80	123.00
02 24	1055340013	ALANTHUS DATA COMMUNICATIONS CORP	12/01/80-12/31/80	123.00
02 24	1055340014	ALANTHUS DATA COMMUNICATIONS CORP	12/01/80-12/31/80	363.00
02 24	1055340017	DELCHK	01/01/81-12/31/81	10,000.00
02 24	1055340018	WESTWOOD ASSOCIATES, INC.	10/07/80-10/06/81	477.60
02 24	1055340032	C & P TELEPHONE	09/01/80-09/30/80	6,001.49
02 24	1055340034	CI/SI	12/17/80	230.00
02 24	1055340035	CI/SI	12/17/80	524.00
02 24	1055340036	TRW CUSTOMER SERVICE DIVISION	12/10/80	228.95
02 24	1055340037	ARTIFICIAL INTELLIGENCE CORP	12/16/80	1,752.40
02 24	1055340038	PRAGMATIC DESIGNS	12/09/80	392.26
02 24	1055340039	CONTROL CABLE, INC.	12/09/80	603.53
02 24	1055340030	LINCOLN FIRST BANK	12/05/80	144,785.00
02 24	1055340031	ALANTHUS DATA COMMUNICATIONS CORP	12/01/80-12/31/80	14.00
02 24	1055340032	DIALCOM, INCORPORATED	11/30/80	7,470.90
02 24	1055360008	3M BPS)	12/16/80	49.74
02 24	1055360009	DEPT OF JUSTICE	09/01/80-09/30/80	3,425.00
02 24	1055360011	CONSEL CORPORATION	12/17/80	250.00
02 24	1055360012	CONSEL CORPORATION	12/17/80	125.00
02 24	1055360013	COMTEN	10/29/80	288.00
02 24	1055370001	INFORMATION RECALL SYSTEMS, INC.	09/01/80	11,388.34
02 24	1055370002	THE WITRE CORPORATION	06/30/80-07/31/80	4,616.00
02 24	1055370003	PARAGRAM SALES CO	11/08/80	300.00
02 24	1055370004	VISIBLE COMPUTER SUPPLY	11/18/80	139.70
02 24	1055370008	PRECISION METHODS, INC.	12/20/80	1,129.00
02 24	1055370011	XEROX CORP	12/01/80-12/31/80	7,350.00
02 24	1055370012	SAVIN CORPORATION	12/01/80-12/31/80	135.00
02 24	1055370013	SAVIN CORPORATION	12/01/80-12/31/80	135.00
02 24	1055370014	CAPEX CORP	12/01/80-12/31/80	225.00
02 24	1055370015	C&P TELEPHONE COMPANY	12/01/80-12/31/80	9,610.75
02 24	1055370016	C & P TELEPHONE	12/01/80-12/31/80	6,078.18
02 24	1055340023	OFFICE SUPPLY SERVICE	12/01/80-12/31/80	23,465.50
02 28	1061960011	EQUIPMENT ALLOWANCE CHARGE?)	02/01/81-02/28/81	26,507.70
03 04	1063150006	AUERBACH PUBLISHERS, INC	12/01/80-11/30/81	370.00
03 04	1063150007	ROUND TABLE ASSOCIATES	12/01/80-11/30/81	58.00
03 04	1063150008	NATIONAL ASSOC OF COUNTIES	12/31/80-12/31/81	35.00
03 04	1063150009	MARCOURT BRACE JOVANCH	01/01/81-01/01/83	14.00
03 04	1063150010	RAYTHEON DATA SYSTEMS	11/24/80	116.27
03 04	1063150011	TELETYPE INT	12/15/80-12/31/80	499.50
03 04	1063150012	DIALCOM, INCORPORATED	12/31/80	133.13
03 04	1063150014	THE INVOICE BUREAU	12/01/80-12/31/80	8,706.75
		PMT. FOR TRANSPORTATION CHARGES		
		PAYMENT FOR TRANSPORTATION CHARGES		
		PAYMENT FOR TRANSPORTATION CHARGES		
		PAYMENT FOR TRANSPORTATION CHARGES		
		PAYMENT FOR TRANSPORTATION CHARGES		
		PAYMENT FOR TRANSPORTATION CHARGES		
		PAYMENT FOR TRANSPORTATION CHARGES		
		PAYMENT FOR MONTHLY RENTAL CHARGE COMPUTER		
		PAYMENT FOR MONTHLY RENTAL CHARGE COMPUTER		
		PAYMENT FOR MONTHLY RENTAL CHARGE COMPUTER		
		PAYMENT FOR MONTHLY RENTAL CHARGE COMPUTER		
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		PAYMENT FOR MONTHLY RENTAL CHARGE COMPUTER		
		PAYMENT FOR MONTHLY RENTAL CHARGE COMPUTER		
		PAYMENT FOR ANNUAL RENTAL AGRMT COMPUTER		
		PAYMENT FOR ANNUAL RENTAL CHARGES		
		PAYMENT FOR MAINT CHARGE COMPUTER		
		PAYMENT FOR MAINT CHARGE COMPUTER		
		PAYMENT FOR MAINT CHARGE		
		PAYMENT FOR SOFTWARE MAINT. COMPUTER		
		PAYMENT FOR EQUIPMENT PURCHASE		
		PAYMENT FOR SUPPLIES		
		PAYMENT FOR EXTERNAL COMP SERVICE COMPUTER		
		PAYMENT FOR EXTERNAL COMP SERVICE COMPUTER		
		PAYMENT FOR EXTERNAL COMP SERVICE COMPUTER		
		PAYMENT FOR EXTERNAL COMP SERVICE COMPUTER		
		PAYMENT FOR MAINT CHARGE COMPUTER		
		PAYMENT FOR MAINT CHARGE COMPUTER		
		PAYMENT FOR MAINT CHARGE COMPUTER		
		PAYMENT FOR EQUIPMENT PURCHASE COMPUTER		
		PAYMENT FOR EQUIP PURCHASE COMPUTERS		
		PAYMENT FOR SUPPLIES		
		PAYMENT FOR SUPPLIES		
		PAYMENT FOR SUPPLIES		
		PAYMENT FOR MONTHLY RENTAL CHARGE COMPUTER		
		PAYMENT FOR MONTHLY RENTAL CHARGE COMPUTER		
		PAYMENT FOR MONTHLY RENTAL CHARGE COMPUTER		
		PAYMENT FOR MONTHLY RENTAL CHRG COMPUTER		
		PAYMENT FOR MONTHLY RENTAL CHRG COMPUTER		
		PAYMENT FOR SUPPLIES		
		PAYMENT FOR SUBSCRIPTION FEE		
		PAYMENT FOR SUBSCRIPTION FEE		
		PAYMENT FOR SUBSCRIPTION FEE		
		PAYMENT FOR FREIGHT CHARGES		
		PAYMENT FOR MONTHLY MAINT CHRG COMPUTER		
		PAYMENT FOR EXTERNAL COMPUTER SERVICE - COMPUTER		

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
03-04	1063150005	THE SERVICE BUREAU	12/01/80-12/31/80	PAYMENT FOR EXTERNAL COMPUTER SERVICE - COMPUTER	156.62
03-04	1063150010	IBM	12/01/80-12/31/80	PAYMENT FOR MONTHLY RENTAL CHARGE COMPUTER	4,654.00
03-04	1063150011	IBM	12/01/80-12/31/80	PAYMENT FOR MONTHLY RENTAL CHARGE COMPUTER	892.00
03-04	1063150012	IBM	12/01/80-12/31/80	PAYMENT FOR MONTHLY RENTAL CHARGE COMPUTER	1,332.00
03-04	1063150013	IBM	12/01/80-12/31/80	PAYMENT FOR MONTHLY RENTAL CHARGE COMPUTER	2,742.00
03-04	1063150014	IBM	12/01/80-12/31/80	PAYMENT FOR MONTHLY RENTAL CHARGE COMPUTER	21,646.00
03-04	1063170001	PENRIL CORP	07/01/80-07/31/80	PAYMENT FOR MONTHLY RENTAL CHARGE COMPUTER	47.90
03-04	1063170002	PENRIL CORP	07/01/80-07/31/80	PAYMENT FOR MONTHLY RENTAL CHARGE COMPUTER	15.80
03-04	1063170003	PENRIL CORP	08/01/80-08/31/80	PAYMENT FOR MONTHLY RENTAL CHARGE COMPUTER	47.90
03-04	1063170004	PENRIL CORP	08/01/80-08/31/80	PAYMENT FOR MONTHLY RENTAL CHARGE COMPUTER	15.80
03-04	1063170005	PENRIL CORP	09/01/80-09/30/80	PAYMENT FOR MONTHLY RENTAL CHARGE COMPUTER	47.90
03-04	1063170006	PENRIL CORP	04/01/80-04/30/80	PAYMENT FOR MONTHLY RENTAL CHARGE COMPUTER	47.90
03-04	1063170007	PENRIL CORP	05/01/80-05/31/80	PAYMENT FOR MONTHLY RENTAL CHARGE COMPUTER	47.90
03-04	1063170008	PENRIL CORP	06/01/80-06/30/80	PAYMENT FOR MONTHLY RENTAL CHARGE COMPUTER	47.90
03-04	1063170009	PENRIL CORP	06/01/80-06/30/80	PAYMENT FOR MONTHLY RENTAL CHARGE COMPUTER	50.00
03-04	1063170010	PENRIL CORP	06/01/80-06/30/80	PAYMENT FOR MONTHLY RENTAL CHARGE COMPUTER	15.80
03-04	1063170011	PENRIL CORP	09/01/80-09/30/80	PAYMENT FOR MONTHLY RENTAL CHARGE COMPUTER	15.80
03-04	1063170012	PENRIL CORP	09/01/80-09/30/80	PAYMENT FOR MONTHLY RENTAL CHARGE COMPUTER	50.00
03-04	1063170013	PENRIL CORP	10/01/80-10/31/80	PAYMENT FOR MONTHLY RENTAL CHARGE COMPUTER	47.90
03-04	1063170014	PENRIL CORP	10/01/80-10/31/80	PAYMENT FOR MONTHLY RENTAL CHARGE COMPUTER	15.80
03-04	1063170015	PENRIL CORP	11/01/80-11/30/80	PAYMENT FOR MONTHLY RENTAL CHARGE COMPUTER	47.90
03-04	1063170016	PENRIL CORP	11/01/80-11/30/80	PAYMENT FOR MONTHLY RENTAL CHARGE COMPUTER	15.80
03-04	1063170017	PENRIL CORP	12/01/80-12/31/80	PAYMENT FOR MONTHLY RENTAL CHARGE COMPUTER	47.90
03-04	1063170018	PENRIL CORP	12/01/80-12/31/80	PAYMENT FOR MONTHLY RENTAL CHARGE COMPUTER	15.80
03-04	1063170019	IBM	12/01/80-12/31/80	PAYMENT FOR MONTHLY RENTAL CHARGE COMPUTER	823.75
03-04	1063170020	IBM	12/01/80-12/31/80	PAYMENT FOR MONTHLY RENTAL CHARGE COMPUTER	7,544.00
03-04	1063170021	IBM	11/01/80-11/30/80	PAYMENT FOR MONTHLY RENTAL CHARGE COMPUTER	4,342.10
03-04	1063170022	IBM	12/01/80-12/31/80	PAYMENT FOR MONTHLY MAINT CHRG COMPUTER	5,411.15
03-04	1063170023	IBM	12/01/80-12/31/80	PAYMENT FOR MONTHLY MAINT CHRG COMPUTER	815.50
03-04	1063170024	IBM	12/01/80-12/31/80	PAYMENT FOR MONTHLY MAINT CHRG COMPUTER	276.00
03-04	1063170025	IBM	12/01/80-12/31/80	PAYMENT FOR MONTHLY MAINT CHRG COMPUTER	781.50
03-04	1063170026	IBM	12/01/80-12/31/80	PAYMENT FOR MONTHLY MAINT CHRG COMPUTER	101.50
03-04	1063170027	IBM	12/01/80-12/31/80	PAYMENT FOR MONTHLY MAINT CHRG COMPUTER	952.00
03-04	1063170028	IBM	12/01/80-12/31/80	PAYMENT FOR MONTHLY RENTAL CHRG COMPUTER	296.88
03-04	1063170029	IBM	12/01/80-12/31/80	PAYMENT FOR MONTHLY RENTAL CHRG COMPUTER	969.00
03-04	1063170030	IBM	12/01/80-12/31/80	PAYMENT FOR MONTHLY RENTAL CHRG COMPUTER	1,565.00
03-04	1063170031	IBM	12/05/80	PAYMENT FOR TECH PUBLICATION	17.67
03-06	1065040006	PRENTICE-HALL INC	12/01/80-11/30/80	PAYMENT FOR EQUIPMENT RENTAL	421.12
03-06	1065040007	XEROX CORPORATION	12/01/80-11/30/80	PAYMENT FOR EQUIP RENTAL (COPIER)	168.00
03-06	1065040008	XEROX CORPORATION	10/01/80-11/30/80	PAYMENT FOR GAS SUPPLIES	27.17
03-06	1065040011	ARCHITECT OF THE CAPITOL	01/01/80-04/06/80	PAYMENT FOR EQUIP RENTAL (COMPUTER)	1,330.00
03-06	1065040012	XEROX CORPORATION	12/01/80-12/31/80	PAYMENT FOR EQUIP RENTAL (CARD PUNCH)	168.00
03-06	1065040013	XEROX CORPORATION	12/01/80-12/31/80	PAYMENT FOR EQUIP RENTAL (CARD PUNCH)	129.00
03-06	1065040023	IBM	11/01/80-11/30/80	PAYMENT FOR EQUIP RENTAL (CARD PUNCH)	129.00
03-06	1065040024	IBM	12/01/80-12/31/80	PAYMENT FOR EQUIP RENTAL (CARD PUNCH)	129.00

COMMITTEE ON HOUSE ADMINISTRATION - HOUSE INFORMATION SYSTEMS—Continued

03-06	1065040025	IBM	12/01/80-12/31/80	PAYMENT FOR EQUIP. RENTAL (CARD PUNCH)	2,590.00
03-06	1065040001	XEROX CORPORATION	12/01/80-12/31/80	PAYMENT FOR EQUIP. RENTAL	131.10
03-06	1065040002	XEROX CORP.	09/16/80	PAYMENT FOR FREIGHT CHGS. AUTO COMPUTER	635.00
03-06	1065040003	CAPEX CORP.	08/01/80-07/31/81	PAYMENT FOR EQUIP. MAINTENANCE	225.00
03-06	1065040007	3M BPS)	08/01/80-10/31/80	PAYMENT FOR EQUIP. MAINTENANCE (COMPUTER)	69.00
03-06	1065040008	SPERRY UNIVAC	12/01/80-12/31/80	PAYMENT FOR EXTERNAL COMP. SERVICE	654.00
03-06	1065040010	XEROX CORPORATION	12/01/80-12/31/80	PAYMENT FOR EQUIP. RENTAL (COMPUTER)	7,363.24
03-06	1065040011	DIALCOM, INCORPORATED	09/01/80-09/30/80	PAYMENT FOR EQUIP. RENTAL (COMPUTER)	452.48
03-06	1065040013	AM LEASING CORP.	11/01/80-11/30/80	PAYMENT FOR EQUIP. RENTAL (COMPUTER)	452.48
03-06	1065040014	AM LEASING CORP.	12/01/80-12/31/80	PAYMENT FOR EQUIP. RENTAL (COMPUTER)	627.00
03-06	1065040015	HONEYWELL	12/01/80-12/31/80	PAYMENT FOR EQUIP. PURCHASE	452.48
03-06	1065040020	AM LEASING CORP.	08/28/80	PAYMENT FOR EQUIP. PURCHASE (COMPUTER)	729.15
03-06	1065040021	MESSA INC	12/15/80-12/17/80	PAYMENT FOR TRAINING	2,510.00
03-06	1065040026	COMPUTERS ETC	12/15/80-12/19/80	PAYMENT FOR TRAINING. A/C WS	990.00
03-06	1065040028	IBM	11/03/80-11/07/80	PAYMENT FOR TRAINING. ICS 2	684.00
03-06	1065040019	IBM	12/11/80-12/12/80	PAYMENT FOR TRAINING	723.00
03-06	1065040027	INTERNATIONAL SYSTEMS, INC	03/01/79-03/31/79	PAYMENT FOR LONG DISTANCE SVC	397.71
03-16	1091970009	C.S.P TELEPHONE	01/01/81-01/01/82	PAYMENT FOR SUBSCRIPTION FEE	596.68
03-17	1076010002	GRANTSMANSHIP CENTER NEWS	01/01/81-01/01/82	PAYMENT FOR SUBSCRIPTION FEE	27.10
03-17	1076010007	AMERICAN SOCIETY FOR PERS ADMINISTRATION	12/29/80	PAYMENT FOR PUBLICATION	183.75
03-17	1076010014	SALE RESEARCH CO	12/29/80	PAYMENT FOR PUBLICATION	277.95
03-17	1076010015	SALE RESEARCH CO	12/29/80	PAYMENT FOR PUBLICATION	95.00
03-17	1076010017	GOVERNMENT INFORMATION SERVICES	12/01/80-12/01/81	PAYMENT FOR PUBLICATIONS	415.00
03-17	1076010018	NATIONAL JOURNAL REPORTS	12/01/80-12/26/81	PAYMENT FOR PUBLICATIONS	48.00
03-17	1076010019	CREATING PUBLICATIONS	12/01/80-11/30/81	PAYMENT FOR SUBSCRIPTION FEE	16.00
03-17	1076010020	AMERICAN MANAGEMENT ASSOCIATIONS	12/01/80-11/30/81	PAYMENT FOR SUBSCRIPTION FEE	250.00
03-17	1076010021	AMERICAN MANAGEMENT ASSOCIATIONS	12/01/80-11/30/81	REIMBURSEMENT FOR PUBLICATIONS	21.11
03-17	1076010022	HETTLE KNIGHT PAPER SUPPLY	02/02/81	PAYMENT FOR FREIGHT CHGS.	32.84
03-17	1076010001	VISBLE COMPUTER SYSTEM	12/15/80	PAYMENT FOR FREIGHT CHGS	4.64
03-17	1076010004	VISUAL IMAGES, INC.	11/15/80	PAYMENT FOR FREIGHT CHGS	46.05
03-17	1076010009	SHADE INFORMATION SYSTEMS	12/02/80	PAYMENT FOR SUPPLIES	500.00
03-17	1076010009	CONTROL DATA CORPORATION	12/29/80	PAYMENT FOR SUPPLIES	1,661.10
03-17	1076010013	HEWLETT PACKARD	12/17/80	PAYMENT FOR TRANSP. CHARGES	25.35
03-17	1076010016	AARON GREENBERG	01/05/81	PAYMENT FOR SUPPLIES	1,253.99
03-17	1076010024	WILLIAM W SNAAR	12/24/80	REIMBURSEMENT FOR LOCAL TRAVEL 40 MI @ 20¢	9.60
03-17	1076010025	SUSAN BRUSS	11/05/80-12/18/80	REIMBURSEMENT FOR COOKER VEHICLE REPAIRS	30.88
03-17	1076010026	XEROX CORPORATION	02/05/80-11/06/80	REIMBURSEMENT FOR LOCAL TRAVEL (METRO, BUS, 44 MI @ .24)	71.96
03-17	1076010003	THE PLESSY PERIPHERAL SYSTEM	11/15/80	PAYMENT FOR SUPPLIES	72.17
03-17	1076010008	DIGITAL EQUIP CORP	12/29/80	PAYMENT FOR EQUIP PURCHASE (COMPUTER)	4,917.00
03-17	1076010010	CALCULON	12/01/80-12/31/80	PAYMENT FOR MONTHLY RENTAL CHRG (COMPUTER)	1,449.00
03-17	1076010011	THE SERVICE BUREAU	01/26/81	REIMBURSEMENT FOR REGISTRATION FEE	9,340.00
03-17	1076010005	HARRY SANDERS	01/01/81-01/31/81	REIMBURSEMENT FOR REGISTRATION FEE	730.09
03-25	1084250001	THE SERVICE BUREAU	01/01/81-01/31/81	PAYMENT FOR EXTERNAL COMPUTER SERVICE	50.00
03-25	1084250002	THE SERVICE BUREAU	01/01/81-01/31/81	PAYMENT FOR EXTERNAL COMPUTER SERVICE	747.71
03-25	1084250003	THE SERVICE BUREAU	01/01/81-01/31/81	PAYMENT FOR EXTERNAL COMPUTER SERVICE	13,535.01
03-25	1084250004	WHITLOW COMP SYSTEMS	02/01/81-02/28/81	PAYMENT FOR MONTHLY RENTAL CHARGE	192.19
03-25	1054500095	ZYTRON	07/01/81-02/28/81	PAYMENT FOR MONTHLY RENTAL CHARGE	427.50
03-25	1085020017	ATEX, INC	12/19/80	PAYMENT FOR TECHNICAL PUBLICATION	5,098.00
03-26	1085020016	FEDERAL EXPRESS CORP	09/26/80	PAYMENT FOR FREIGHT CHGS	75.00
03-26	1085030017	IBM	09/26/80	PAYMENT FOR FREIGHT CHGS	19.00
03-26	1065040014	IBM	12/30/80	PAYMENT FOR SUPPLIES	84.93
03-26	1091970001	C & P TELEPHONE	11/01/78	PAYMENT FOR LONG DISTANCE TELEPHONE CHARGES	1.103
03-26	1091970002	C & P TELEPHONE	12/01/78-12/31/78	PAYMENT FOR LONG DISTANCE TELEPHONE CHARGES	556.89
03-26	1091970003	C & P TELEPHONE	12/01/78-12/31/78	PAYMENT FOR LONG DISTANCE TELEPHONE CHARGES	478.44

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$) Amount
03-26	1091970003	C, & P TELEPHONE	02/01/79-02/28/79	PAYMENT FOR LONG DISTANCE SVC	480.86
03-26	1091970004	C, & P TELEPHONE	01/01/79-01/31/79	PAYMENT FOR LONG DISTANCE SVC	539.58
03-26	1091970005	C, & P TELEPHONE	07/01/79-07/31/79	PAYMENT FOR LONG DISTANCE SVC	531.26
03-26	1091970006	C, & P TELEPHONE	06/01/79-06/30/79	PAYMENT FOR LONG DISTANCE SVC	487.13
03-26	1091970007	C, & P TELEPHONE	05/01/79-05/31/79	PAYMENT FOR LONG DISTANCE SVC	643.70
03-26	1091970008	C, & P TELEPHONE	04/01/79 04/30/79	PAYMENT FOR LONG DISTANCE SVC	519.83
03-26	1091970010	C, & P TELEPHONE	12/01/79-12/31/79	PAYMENT FOR LONG DISTANCE SERVICE	333.86
03-26	1091970011	C, & P TELEPHONE	11/01/79-11/30/79	PAYMENT FOR LONG DISTANCE SERVICE	594.31
03-26	1091970012	C, & P TELEPHONE	10/01/79-10/30/79	PAYMENT FOR LONG DISTANCE SERVICE	710.55
03-26	1091970013	C, & P TELEPHONE	09/01/79-09/30/79	PAYMENT FOR LONG DISTANCE SERVICE	1145.85
03-26	1091970014	C, & P TELEPHONE	08/01/79-08/31/79	PAYMENT FOR LONG DISTANCE SERVICE	1145.81
03-26	1085020003	PHRICE-PHELPS, INC	09/30/80	PAYMENT FOR EQUIP. PURCHASE	725.80
03-26	1085020004	PROFESSIONAL PRODUCTS, INC. AUDIO CENTER	09/30/80	PAYMENT FOR EQUIP. PURCHASE	413.90
03-26	1085020005	GDB ENTERPRISE, INC	11/21/80	PAYMENT FOR EXTERNAL COMP SVC	2,900.00
03-26	1085020007	OSCAR FISHER CO.	11/17/80	PAYMENT FOR EQUIP. PURCHASE	5,951.00
03-26	1085020008	DIGITAL EQUIP CORP	11/14/80	PAYMENT FOR EQUIP. PURCHASE	1,629.00
03-26	1085020009	COMPUTER DEVICES, INC	12/10/80	PAYMENT FOR SUPPLIES	75.00
03-26	1085020010	COMPUTER DEVICES, INC	12/10/80	PAYMENT FOR EQUIP. PURCHASE	4,526.82
03-26	1085020011	MARVA DATA SERVICES	11/07/80	PAYMENT FOR EQUIP. PURCHASE	24,125.00
03-26	1085020012	SYSTEMS DEVELOPMENT CORP	12/08/80-12/09/80	PAYMENT FOR EXTERNAL COMP SVC	192.00
03-26	1085020013	REMAC INFORMATION CORP	12/02/80	PAYMENT FOR SUPPLIES	65.00
03-26	1085020014	IBM	12/01/80	PAYMENT FOR EQUIP. PURCHASE	118,549.00
03-26	1085020015	PRODUCT MANAGEMENT CORP	12/01/80	PAYMENT FOR EQUIP. PURCHASE	4,885.55
03-26	1085020016	AUTOMATED SYSTEMS, INC	12/12/80	PAYMENT FOR SUPPLIES	309.60
03-26	1085020018	DATAFOLD FORMS, INC.	12/12/80	PAYMENT FOR SUPPLIES	3,516.48
03-26	1085020019	SHADE INFORMATION SYSTEMS	12/12/80	PAYMENT FOR SUPPLIES	1,680.88
03-26	1085020020	SHADE INFORMATION SYSTEMS	12/12/80	PAYMENT FOR SUPPLIES	1,680.88
03-26	1085030019	IBM	12/30/80	PAYMENT FOR DISPLAY STATIONS, ETC	534.00
03-26	1085020001	IBM	10/20/80-10/24/80	PAYMENT FOR TRAINING FEE	900.00
03-26	1085020002	GRADUATE SCHOOL USDA	09/16/80	PAYMENT FOR TRAINING FEE	2,500.00
03-26	1085020006	AMERICAN MANAGEMENT ASSOCIATIONS	12/15/80-12/16/80	PAYMENT FOR TRAINING FEE	3,268.00
03-27	1086020001	DATAPRO	12/01/80-11/30/81	PAYMENT FOR SUBSCRIPTION FEE	400.00
03-27	1086020002	ELECTRONIC NEWS	12/01/80-11/30/81	PAYMENT FOR SUBSCRIPTION FEE	35.00
03-27	1086020009	XEROX CORPORATION	09/12/80	PAYMENT FOR FREIGHT CHARGE	100.00
03-27	1086020019	RELIABLE PLATE SERV	12/01/80	PAYMENT FOR SUPPLIES	101.00
03-27	1086020020	MERCURY FLOOR MACHINES, INC.	11/18/80	PAYMENT FOR SUPPLIES	38.11
03-27	1086020023	IBM	12/01/80	PAYMENT FOR SUPPLIES	19,580.00
03-27	1086020003	MARVA DATA INC	10/01/80-10/31/80	PAYMENT FOR MONTHLY RENTAL CHARGE	425.00
03-27	1086020004	CONTROL DATA CORPORATION	12/01/80-12/31/80	PAYMENT FOR MONTHLY MAINT CHARGE	7,509.64
03-27	1086020005	CONTROL DATA CORPORATION	11/01/80-11/30/80	PAYMENT FOR MONTHLY MAINT CHARGE	7,509.64
03-27	1086020006	CONTROL DATA CORPORATION	10/01/80-10/31/80	PAYMENT FOR MONTHLY MAINT CHARGE	7,509.64
03-27	1086020007	CONTROL DATA CORPORATION	12/01/80-12/31/80	PAYMENT FOR MONTHLY RENTAL CHARGE	182.40
03-27	1086020008	XEROX CORPORATION	11/01/80-11/31/80	PAYMENT FOR MONTHLY RENTAL CHARGE	1,150.00
03-27	1086020009	CAMERIDGE GP	08/01/80-08/31/80	PAYMENT FOR EXT COMP SERVICE	122.39
03-27	1086020010	DIALCOM, INCORPORATED	08/01/80-08/31/80	PAYMENT FOR EXT COMP SERV	4,814.93

209.68
83.21
1,500.00
194.81
2,464.47
2,464.47
447.19
5,229.64
12,500.00
9,000.00
1,194.80
4,873.78
1,194.80
1,194.80
4,873.78
23,556.49

TOTAL

1,770,358.42

09/01/80-09/30/80 PAYMENT FOR EXTERNAL COMP SERV
10/01/80-10/31/80 PAYMENT FOR EXTERNAL COMP SERV
11/01/80-11/30/80 PAYMENT FOR EXTERNAL COMP SERV
12/01/80-12/31/80 PAYMENT FOR EXTERNAL COMP SERV
01/03/80-12/31/80 PAYMENT FOR SOFTWARE PURCHASE
12/01/80 PAYMENT FOR SOFTWARE PURCHASE
12/01/80 PAYMENT FOR EQUIP PURCHASE
11/18/80 PAYMENT FOR SOFTWARE PURCHASE
12/01/80 PAYMENT FOR EQUIP PURCHASE
11/01/80-11/30/80 PAYMENT FOR EQUIP PURCHASE
12/01/80-12/31/80 PAYMENT FOR MONTHLY MAINT CHARGE
11/01/80-11/30/80 PAYMENT FOR MONTHLY MAINT CHARGE
10/01/80-10/31/80 PAYMENT FOR MONTHLY MAINT CHARGE
11/01/80-11/30/80 PAYMENT FOR MONTHLY MAINT CHARGE
03/01/81-03/31/81 PAYMENT FOR MONTHLY RENTAL CHARGE

11/01/80-11/30/80 REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES (COMMITTEE ON GOVERNMENT OPERATIONS)
10/01/80-10/31/80 REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES (CONGRESSIONAL BUDGET OFFICE)
11/01/80-11/30/80 REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES (COMMITTEE ON MERCHANT MARINE & FISHERIES)
09/01/80-09/30/80 REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES (COMMITTEE ON HOUSE ADMINISTRATION)
11/01/80-11/30/80 REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES (SELECT COMMITTEE ON AGING)
11/01/80-11/30/80 REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES (COMMITTEE ON AGRICULTURE)
12/03/80-12/03/80 REIMBURSEMENT FOR CONSULTANT COSTS: HIS SERVICES (HOUSE RESTAURANT)
11/01/80-11/30/80 REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES (COMMITTEE ON EDUCATION & LABOR)
12/01/80-12/31/80 REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES (COMMITTEE ON BANKING, FINANCE & URBAN AFFAIRS)
12/01/80-12/31/80 REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES (COMMITTEE ON STANDARDS OF OFFICIAL CONDUCT)
12/01/80-12/31/80 REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES (COMMITTEE ON THE DISTRICT OF COLUMBIA)
12/01/80-12/31/80 REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES (COMMITTEE ON WAYS AND MEANS)
12/01/80-12/31/80 REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES (COMMITTEE ON ARMED SERVICES)
12/01/80-12/31/80 REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES (COMMITTEE ON INTERIOR & INSULAR AFFAIRS)
12/01/80-12/31/80 REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES (COMMITTEE ON RULES)
12/01/80-12/31/80 REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES (COMMITTEE ON FOREIGN AFFAIRS)
11/01/80-11/30/80 REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES (COMMITTEE ON JUDICIARY)
12/01/80-12/31/80 REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES (COMMITTEE ON SCIENCE & TECHNOLOGY)
12/01/80-12/31/80 REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES (COMMITTEE ON GOVERNMENT OPERATIONS)
12/01/80-12/31/80 REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES (COMMITTEE ON POST OFFICE)
12/01/80-12/31/80 REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES (SELECT COMMITTEE ON AGING)
12/01/80-12/31/80 REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES (COMMITTEE ON HOUSE ADMINISTRATION)
12/01/80-12/31/80 REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES (COMMITTEE ON HOUSE ADMINISTRATION)
12/01/80-12/31/80 REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES (CONGRESSIONAL BUDGET OFFICE)
12/01/80-12/31/80 REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES (COMMITTEE ON MERCHANT MARINE & FISHERIES)
12/01/80-12/31/80 REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES (COMMITTEE ON SCIENCE & TECHNOLOGY)
12/01/80-12/31/80 REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES (COMMITTEE ON PUBLIC WORKS & TRANSPORTATION)
12/01/80-12/31/80 REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES (COMMITTEE ON VETERANS AFFAIRS)
12/01/80-12/31/80 REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES (COMMITTEE ON HOUSE ADMINISTRATION)
12/01/80-12/31/80 REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES (COMMITTEE ON SMALL BUSINESS)
11/01/80-11/30/80 REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES (GENERAL ACCOUNTING OFFICE)

03-27 1086020012 DIALCOM, INCORPORATED
03-27 1086020013 DIALCOM, INCORPORATED
03-27 1086020014 AMDAHL CORP
03-27 1086020015 DEPT OF COMMERCE
03-27 1086020016 CONTROL DATA CORPORATION
03-27 1086020017 CONTROL DATA CORPORATION
03-27 1086020018 MEAD DATA CENTRAL
03-27 1086020019 HEWLETT PACKARD
03-27 1086020020 BOLT BEAUMER & NEWMAN, INC
03-27 1086020021 RADIO SHACK
03-27 1086020022 THE SCION CORP
03-27 1086020023 CONTROL DATA CORPORATION
03-27 1086020024 CONTROL DATA CORPORATION
03-27 1086020025 CONTROL DATA CORPORATION
03-27 1086020026 CONTROL DATA CORPORATION
03-27 1086020027 CONTROL DATA CORPORATION
03-27 1086020028 CONTROL DATA CORPORATION
03-27 1086020029 CONTROL DATA CORPORATION
03-27 1086020030 CONTROL DATA CORPORATION
03-31 1092700010 (EQUIPMENT ALLOWANCE CHARGED)

ADJUSTMENTS / REFUNDS

01-11 1028990029 HOUSE INFORMATION SYSTEMS
01-12 1012990019 CONGRESSIONAL BUDGET OFFICE
01-12 1028990006 HOUSE INFORMATION SYSTEMS
01-12 1028990007 HOUSE INFORMATION SYSTEMS
01-12 1028990028 HOUSE ADMINISTRATION COMMITTEE
01-16 1029990030 HOUSE ADMINISTRATION SYSTEMS
01-19 1029990029 HOUSE INFORMATION SYSTEMS
01-21 1029990025 HOUSE INFORMATION SYSTEMS
01-28 1028990027 CONGRESSIONAL BUDGET OFFICE
02-06 1050960003 HOUSE ADMINISTRATION COMMITTEE
02-08 1050960002 HOUSE ADMINISTRATION COMMITTEE
02-11 1051980006 HOUSE ADMINISTRATION COMMITTEE
02-11 1051980007 HOUSE ADMINISTRATION COMMITTEE
02-11 1051980008 HOUSE ADMINISTRATION COMMITTEE
02-11 1051980009 HOUSE ADMINISTRATION COMMITTEE
02-11 1051980011 HOUSE ADMINISTRATION COMMITTEE
02-11 1051980012 HOUSE ADMINISTRATION COMMITTEE
02-11 1051980013 HOUSE ADMINISTRATION SYSTEMS
02-12 1056970003 HOUSE ADMINISTRATION COMMITTEE
02-13 1056970004 HOUSE ADMINISTRATION COMMITTEE
02-13 1056970006 HOUSE INFORMATION SYSTEMS
02-17 1056970008 HOUSE INFORMATION SYSTEMS
02-17 1056970009 HOUSE INFORMATION SYSTEMS
02-18 1055990001 CONGRESSIONAL BUDGET OFFICE
02-20 1061910005 HOUSE INFORMATION SYSTEMS
02-20 1061910006 HOUSE INFORMATION SYSTEMS
02-24 1061910007 HOUSE ADMINISTRATION COMMITTEE
02-24 1072980002 HOUSE INFORMATION SYSTEMS
02-24 1072980004 HOUSE ADMINISTRATION COMMITTEE
02-24 1072980005 HOUSE ADMINISTRATION COMMITTEE
02-25 1056970002 US GENERAL ACCOUNTING OFFICE

(556.14)
(99,319.48)
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(586.67)
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(1,674.83)
(532.64)
(3,629.58)
(371.26)
(6,429.60)
(1,583.39)
(20,814.90)

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
COMMITTEE ON HOUSE ADMINISTRATION - HOUSE INFORMATION SYSTEMS—Continued					
02-28	1012986003	HOUSE ADMINISTRATION COMMITTEE	12/01/80-12/31/80	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES (SELECT COMMITTEE ON NARCOTICS ABUSE AND CONTROL)	(135.00)
03-06	1016706005	HOUSE ADMINISTRATION COMMITTEE	12/01/80-12/31/80	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES (COMMITTEE ON AGRICULTURE)	(1,385.44)
03-20	1119950001	HOUSE ADMINISTRATION COMMITTEE	01/01/81-01/31/81	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES (COMMITTEE ON RULES)	(1,512.76)
03-20	1119950002	HOUSE ADMINISTRATION COMMITTEE	01/01/81-01/31/81	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES (COMMITTEE ON POST OFFICE & CIVIL SERVICE)	(1,273.11)
03-24	1083980006	US GENERAL ACCOUNTING OFFICE	10/01/80-10/31/80	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES (GENERAL ACCOUNTING OFFICE)	(23,745.39)
12-19	1012950005	HOUSE INFORMATION SYSTEMS	10/01/80-10/31/80	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES (COMMITTEE ON WAYS AND MEANS)	(1,463.22)
12-22	1012950006	HOUSE ADMINISTRATION COMMITTEE	10/01/80-10/31/80	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES (COMMITTEE ON MERCHANT MARINE & FISHERIES)	(501.74)
12-22	1012950007	HOUSE ADMINISTRATION COMMITTEE	11/01/80-11/30/80	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES (COMMITTEE ON JUDICIARY)	(564.00)
12-22	1012950008	HOUSE ADMINISTRATION COMMITTEE	11/01/80-11/30/80	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES (COMMITTEE ON PUBLIC WORKS & TRANSPORTATION)	(4,527.31)
12-22	1012950009	HOUSE ADMINISTRATION COMMITTEE	12/04/80	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES (COMMITTEE ON PUBLIC WORKS & TRANSPORTATION)	(6,000.00)
12-22	1012950010	HOUSE ADMINISTRATION COMMITTEE	12/04/80	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES (COMMITTEE ON PUBLIC WORKS & TRANSPORTATION)	(1,600.00)
12-22	1012950011	HOUSE ADMINISTRATION COMMITTEE	10/01/80-10/31/80	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES (COMMITTEE ON PUBLIC WORKS & TRANSPORTATION)	(3,100.00)
12-29	1012950001	HOUSE INFORMATION SYSTEMS	11/01/80-11/30/80	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES (COMMITTEE ON HOUSE ADMINISTRATION)	(32,683.89)
12-29	1012950002	HOUSE INFORMATION SYSTEMS	11/01/80-11/30/80	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES (COMMITTEE ON THE DISTRICT OF COLUMBIA)	(1,509.70)
12-29	1012950003	HOUSE INFORMATION SYSTEMS	11/01/80-11/30/80	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES (COMMITTEE ON BANKING, FINANCE & URBAN AFFAIRS)	(455.03)
12-29	1012950004	HOUSE ADMINISTRATION COMMITTEE	11/01/80-11/30/80	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES (COMMITTEE ON EDUCATION & LABOR)	(1,382.35)
12-31	1014950004	HOUSE INFORMATION SYSTEMS	11/01/80-11/30/80	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES (SELECT COMMITTEE ON NARCOTICS ABUSE AND CONTROL)	(135.00)
12-31	1014950005	HOUSE INFORMATION SYSTEMS	11/01/80-11/30/80	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES (COMMITTEE ON FOREIGN AFFAIRS)	(2,637.38)
12-31	1014950006	HOUSE INFORMATION SYSTEMS	11/01/80-11/30/80	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES (COMMITTEE ON INTERSTATE AND FOREIGN COMMERCE)	(9,347.09)
12-31	1014950007	HOUSE INFORMATION SYSTEMS	11/01/80-11/30/80	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES (COMMITTEE ON INTERIOR & INSULAR AFFAIRS)	(469.78)
12-31	1014950008	HOUSE ADMINISTRATION COMMITTEE	11/01/80-11/30/80	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES (COMMITTEE ON RULES)	(1,257.46)
12-31	1014950009	HOUSE ADMINISTRATION COMMITTEE	11/01/80-11/30/80	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES (COMMITTEE ON STANDARDS OF OFFICIAL CONDUCT)	(1,774.99)
12-31	1014950010	HOUSE ADMINISTRATION COMMITTEE	11/12/80-11/12/80	REIMBURSEMENT FOR CONSULTANT SERVICES: HIS SERVICES (HOUSE RESTAURANT)	(764.63)
12-31	1014950011	HOUSE ADMINISTRATION COMMITTEE	11/01/80-11/30/80	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES (COMMITTEE ON POST OFFICE & CIVIL SERVICES)	(431.82)
12-31	1014950012	HOUSE ADMINISTRATION COMMITTEE	11/01/80-11/30/80	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES (COMMITTEE ON WAYS AND MEANS)	(1,232.90)
12-31	1014950013	HOUSE ADMINISTRATION COMMITTEE	11/01/80-11/30/80	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES (COMMITTEE ON VETERANS AFFAIRS)	(490.69)
12-31	1014690014	HOUSE ADMINISTRATION COMMITTEE	11/01/80-11/30/80	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES (COMMITTEE ON SMALL BUSINESS)	(1,494.31)
12-31	1014950015	HOUSE ADMINISTRATION COMMITTEE	11/01/80-11/30/80	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICES (COMMITTEE ON ARMED SERVICES)	(899.02)
TOTAL					(356,836.50)
COMMITTEE ON INTERIOR AND INSULAR AFFAIRS					
OFFICIAL EXPENSES					
01-14	1014240003	LITTLE AMERICA	11/24/80	RNTL CHARGE ON AUDITORIUM FOR FIELD HEARING BY THE SUBCOMMITTEE ON MINES & MINING IN SALT LAKE CITY, UT	355.00
01-14	1014240005	XEROX CORPORATION	10/01/80-11/30/80	METER USAGE & RENTAL CHARGES ON XEROX DUPLICATING MACHINE	540.01
01-14	1014240002	JIM SANTI	11/21/80-11/25/80	PER DIEM FOR 3 DAYS AT \$50.00	150.00
01-14	1014240001	EASTERN AIRLINES, INC.	11/01/80-11/30/80	PURCHASE OF AIRLINE TICKETS ON OFFICIAL COMMITTEE BUSINESS	6,355.31
01-14	1014240004	THOMAS W. GLIDDEN	12/14/80-12/17/80	PER DIEM FOR 3 DAYS AT \$50.00, MISCELLANEOUS EXPENSES	208.12
01-14	1014750001	POSTMASTER	11/07/80	POSTAGE STAMPS	250.00

01-19	1019330001	EQUITY PUBLISHING CORP.	12/15/80	355.50
01-19	1019330002	WEST PUBLISHING CO	12/23/80	221.00
01-19	1019320001	IBM	12/01/80-12/31/80	187.00
01-19	1019320002	IBM	12/01/80-12/31/80	168.75
01-19	1019320003	IBM	12/01/80-12/31/80	291.95
01-19	1019330003	XEROX CORPORATION	10/01/80-12/12/80	182.40
01-19	1019330004	DAVID R RAMAGE	11/01/80 11/30/80	77.75
01-19	1019320004	C & P TELEPHONE	11/01/80-11/30/80	1,702.43
01-19	1019320006	C & P TELEPHONE	11/01/80-12/19/80	128.17
01-19	1019330005	DEBORAH R SULZ	02/01/81-01/31/82	35.00
01-30	1030310001	PAY DIRT	01/21/81	10.00
01-30	1030310005	JAMES W HENSON	01/04/81-01/11/81	54.76
01-30	1030310002	MARK TRAUTWEIN	01/07/81-01/18/81	430.28
01-30	1030310003	DEBORAH R SULZ	01/07/81-01/18/81	418.00
01-30	1030310004	MIKE MCNULTY	01/07/80-11/11/80	770.06
01-30	1030310006	ANDREW WISSNER	01/01/81-01/31/81	176.11
01-31	1033950013	(EQUIPMENT ALLOWANCE CHARGED)	01/01/81-01/31/81	3,573.95
02-11	1041250001	HAWAII CLIPPING SERVICE	12/01/80-12/31/80	15.25
02-11	1041250002	IBM	12/01/80-12/31/80	794.62
02-11	1041250005	IBM	12/01/80-12/31/80	250.90
02-11	1041250002	IBM	12/01/80-12/31/80	187.00
02-11	1041250002	IBM	12/01/80-12/31/80	471.68
02-11	1041350001	THOMAS S DUNMIRE	12/01/80-12/31/80	4,812.00
02-11	1041350002	EASTERN AIRLINES, INC	12/01/80-12/31/80	3.00
02-11	1041350003	HOUSE ADMINISTRATION COMMITTEE	05/23/81-05/23/82	215.00
02-18	1049600033	HOUSE RECORDING STUDIO	02/02/81	15.00
02-20	1051250002	AMERICAN METAL MARKET	01/03/81-06/30/81	34.00
02-20	1051250004	WESTERN WATER EDUCATION FOUNDATION	02/05/81-05/05/81	93.00
02-20	1051250005	THE KETCHIKAN DAILY NEWS	02/01/81-01/31/81	110.00
02-20	1051250006	FAIRBANKS DAILY NEWS-MINER	01/05/81-04/05/81	58.50
02-20	1051250007	RESOURCES PUBLISHING CO	01/22/81	102.00
02-20	1051250008	THE NEW YORK TIMES SALES, INC.	02/08/81-05/08/81	40.50
02-20	1051780001	WEST PUBLISHING CO	12/01/80-12/31/80	182.40
02-20	1051780002	THE ANCHORAGE TIMES	11/01/80-12/31/80	2,034.00
02-20	1051250001	IBM	01/07/81-01/18/81	216.99
02-20	1051250002	XEROX CORPORATION	01/03/81-01/07/81	471.68
02-20	1051250009	DEBORAH R SULZ	02/01/81-02/28/81	3,693.98
02-20	1051250010	THOMAS S DUNMIRE	12/01/80-12/31/80	1,824.40
02-28	1061960013	(EQUIPMENT ALLOWANCE CHARGED)	01/01/81-01/02/81	11.64
03-01	1063030001	THOMAS J. CAVANAUGH	01/01/81-01/02/81	41.66
03-01	1063060001	XEROX CORPORATION	01/01/81-01/02/81	19.48
03-01	1063060002	IBM	01/01/81-01/02/81	12.48
03-04	1063060004	IBM	01/01/81-01/02/81	12.48
03-04	1063060005	IBM	12/01/80 12/31/80	1,393.19
03-04	1063030002	C & P TELEPHONE	12/01/80-12/31/80	252.34
03-04	1063030004	C & P TELEPHONE	12/01/80-12/31/80	31.32
03-11	1070110001	HAWAII CLIPPING SERVICE	01/03/81-01/31/81	14.95
03-11	1070110002	EASTERN AIRLINES, INC	01/03/81-01/31/81	1,818.00
03-11	1070110003	DEBORAH R SULZ	02/09/81-02/18/81	913.45
03-12	1071170001	WEST PUBLISHING CO	02/01/81	90.00
03-12	1071170002	CALLAGHAN & COMPANY	02/27/81	150.00
03-12	1071170003	CANTRELL/CUTLER PRINTING, INC	02/26/81	85.78
03-12	1071170004	MIKE MCNULTY	02/09/81-02/23/81	399.19
03-19	1078030004	PACIFIC PUBLICATIONS	05/01/81 04/30/82	18.00

PURCHASE OF 1 SET OF VIRGIN ISLANDS CODE & 1 SET OF AMERICAN SAMOA CODE WITH SUPPLEMENTS.
 PURCHASE OF 3 SETS OF U.S. CODE ANNOTATED TITLE 12 & CONGRESSIONAL NEWS FOR 1980.
 MONTHLY RENTAL CHARGE ON IBM MAG CARD TYPEWRITER
 MONTHLY RENTAL CHARGE ON IBM MEMORY TYPEWRITER
 MONTHLY RENTAL CHARGE ON IBM MAG CARD II TYPEWRITER
 METER USAGE & RENTAL CHARGE ON XEROX DUPLICATING MACHINE
 LONG DISTANCE PHONE CALLS ON OFFICIAL COMMITTEE BUSINESS
 SERVICES RENDERED IN PROVIDING 10 RECORD REPRINTS OF THE NEW MEXICO WILDERNESS ACT.
 C & P TELEPHONE
 LONG DISTANCE PHONE CALLS ON OFFICIAL COMMITTEE BUSINESS
 AIRFARE TUCSON/PHOENIX/TUCSON
 RENEWAL OF SUBSCRIPTION TO PAY DIRT
 REPLENISH THE PETTY CASH FUND FOR MISCELLANEOUS EXPENSES, SUPPLIES PURCHASES & LOCAL TRAVEL
 PER DIEM FOR 2 DAYS, MISCELLANEOUS EXPENSES
 PER DIEM FOR 8 DAYS, MISCELLANEOUS EXPENSES
 PER DIEM FOR 3 DAYS, MISCELLANEOUS EXPENSES
 CAR RENTAL FOR USE DURING SUBCOMMITTEE FIELD INSPECTION IN NEW MEXICO
 CLIPPINGS OF NEWSWORTHY ITEMS THAT RELATE TO THE ISLANDS OF PACIFIC
 METER USAGE & RENTAL CHARGE ON IBM COPIER III
 METER USAGE & RENTAL CHARGE ON IBM COPIER II
 MONTHLY RENTAL CHARGE ON IBM MAG CARD TYPEWRITER
 R/T AIRFARE DC/LAX/HNL
 PURCHASE OF AIRLINE TICKETS ON OFFICIAL COMMITTEE BUSINESS
 COMPUTER USAGE & PERSONAL SUPPORT
 OFFICIAL RECORDING SERVICES
 RENEWAL OF SUBSCRIPTION TO THE AMERICAN METAL MARKET
 SUBSCRIPTION TO WESTERN WATER
 RENEWAL OF SUBSCRIPTION TO THE KETCHIKAN DAILY NEWS
 RENEWAL OF SUBSCRIPTION TO THE FAIRBANKS DAILY NEWS-MINER
 RENEWAL OF SUBSCRIPTION TO THE PUBLIC LAND NEWS
 SUBSCRIPTION TO 3 SETS OF U.S. CODE TITLES 27 & 39
 RENEWAL OF SUBSCRIPTION TO THE ANCHORAGE TIMES
 MONTHLY RENTAL CHARGE ON XEROX DUPLICATING MACHINE
 MONTHLY RENTAL CHARGES ON 5 IBM MEMORY TYPEWRITERS
 MISCELLANEOUS EXPENSE (RENTAL CAR)
 AIRFARE HNL/DC
 PER DIEM FOR 4 DAYS, MISCELLANEOUS EXPENSES
 MONTHLY RENTAL CHARGE ON XEROX DUPLICATING MACHINE
 RENTAL CHARGE FOR 2 DAYS ON IBM COPIER III
 RENTAL CHARGE FOR 2 DAYS ON IBM COPIER II
 RENTAL CHARGE FOR 2 DAYS ON IBM MAG CARD II TYPEWRITER
 RENTAL CHARGE FOR 2 DAYS ON IBM MAG CARD TYPEWRITER
 RENTAL CHARGE FOR 2 DAYS ON IBM MAG CARD TYPEWRITER
 LONG DISTANCE PHONE CALLS ON OFFICIAL COMMITTEE BUSINESS
 LONG DISTANCE PHONE CALLS ON OFFICIAL COMMITTEE BUSINESS
 OFFICIAL LONG DISTANCE PHONE CALLS MADE DURING THE MONTH OF DECEMBER
 CLIPPINGS OF NEWSWORTHY ITEMS THAT RELATE TO THE ISLANDS OF THE PACIFIC.
 PURCHASE OF AIRLINE TICKETS ON OFFICIAL COMMITTEE BUSINESS
 PER DIEM FOR 9 DAYS AT \$50. MISCELLANEOUS EXPENSES
 PURCHASE OF SUTHERLAND STATUTORY CONSTRUCTION, 6 VOLS.
 SERVICES RENDERED IN PROVIDING 1000 LETTERHEADS.
 PER DIEM FOR 6 DAYS @ \$50. MISCELLANEOUS EXPENSES
 RENEWAL OF SUBSCRIPTION TO THE PACIFIC ISLANDS MONTHLY

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 01/03/81-05/23/82
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DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
03-19	1078030001	MORRIS UDALL	02/08/81-02/15/81	AIRFARES: DC/TUS/PHX/DC - TUS/PHX/TUS/PHX ACTUAL EXPENSES; MISCELLANEOUS EXPENSES	1,416.78
03-19	1078030002	BRUCE WRIGHT	02/05/81-02/16/81	AIR FARES: DC/TUS/PHX/TUS/PHX/TUS PRIVATE AUTO PER DIEM FOR 2 DAYS	787.00
03-19	1078030003	FRANK C DELUZIO	02/19/81-03/01/81	PER DIEM FOR 6 DAYS; PRIVATE AUTO, MISCELLANEOUS EXPENSES	391.64
03-23	1082140006	IBM	12/01/80-12/10/80	METER USAGE ON IBM COPIER III DURING THE MONTH OF DECEMBER	422.58
03-23	1082140003	JIM SANTINI	03/05/81-03/09/81	PER DIEM FOR 5 DAYS AT \$50	250.00
03-23	1082140001	MARCUS G. FAUST	03/04/81-03/09/81	PER DIEM FOR 6 DAYS AT \$50	300.00
03-23	1082140002	ROBERT HENRIE	03/07/81-03/09/81	PER DIEM FOR 2 DAYS AT \$50	100.00
03-23	1082140004	C & P TELEPHONE	01/03/81-01/31/81	LONG DISTANCE PHONE CALLS ON OFFICIAL COMMITTEE BUSINESS	957.75
03-23	1082140005	THOMAS J. CAVANAUGH	01/03/81-01/31/81	LONG DISTANCE PHONE CALLS ON OFFICIAL COMMITTEE BUSINESS	148.42
03-24	1083190002	EVELYN BERTORELLO	03/12/81-03/15/81	PER DIEM FOR 4 DAYS; MISCELLANEOUS EXPENSES	289.64
03-24	1083190003	FRANKLIN DUCHENEAUX	03/12/81-03/14/81	PER DIEM FOR 3 DAYS; MISCELLANEOUS EXPENSES	170.00
03-24	1083190004	MICHAEL D JACKSON	03/12/81-03/14/81	PER DIEM FOR 3 DAYS; MISCELLANEOUS EXPENSES	220.21
03-24	1083190001	HOUSE INFORMATION SYSTEMS	03/12/81-03/14/81	PER DIEM FOR 3 DAYS	150.00
03-25	1084180001	TUNDRA TIMES	01/03/81-01/31/81	COMPUTER USAGE AND PERSONNEL SUPPORT	616.85
03-25	1084180002	HAWAII CLIPPING SERVICE	04/10/81-10/09/81	RENEWAL OF SUBSCRIPTION TO THE TUNDRA TIMES	12.00
03-25	1084180003	ABRAHAM KAZEN, JR	02/01/81-02/28/81	CLIPPINGS OF NEWSWORTHY ITEMS THAT RELATE TO THE ISLANDS OF THE PACIFIC	17.60
03-25	1084180004	STANLEY E SCOVILLE	03/12/81-03/14/81	PER DIEM FOR 3 DAYS AT \$50	150.00
03-25	1084180005	ABRAHAM KAZEN, JR	03/12/81-03/16/81	PER DIEM FOR 4 DAYS AT \$50	150.00
03-25	1084180006	JAMES C ROGERS	02/08/81-02/15/81	PER DIEM FOR 4 DAYS AT \$50; AIRFARE DC/TUS/PHX/DC, MISCELLANEOUS EXPENSES	967.60
03-27	1086140001	MORRIS UDALL	03/11/81-03/15/81	MISCELLANEOUS TRAVEL EXPENSES	34.32
03-27	1086140002	DON H CLAUSEN	03/12/81-03/13/81	AIRFARE DC/TUS/DC, TUS/PHX/TUS, ACTUAL EXPENSES; MISCELLANEOUS EXP	904.00
03-27	1086140003	SHARON COCKAYNE	03/10/81-03/15/81	AIR FARE DC/TUS/DC AND PER DIEM FOR 2 DAYS	1,191.54
03-27	1086140004	BRUCE WRIGHT	03/10/81-03/15/81	PER DIEM FOR 2 DAYS @ \$50	904.00
03-27	1086140005	THE DAILY NEWS	03/10/81-03/15/81	PER DIEM FOR 6 DAYS PLUS MISCELLANEOUS EXPENSES	100.00
03-30	1089040005	JAMES W HENSON	03/12/81-03/13/81	RENEWAL OF SUBSCRIPTION TO THE DAILY NEWS OF THE VIRGIN ISLANDS	111.16
03-30	1089040003	RAY KOGOVSEK	03/10/81-03/15/81	REFRESH THE PETTY CASH FUND FOR SUPPLIES & MISC EXPENSES	47.65
03-30	1089040002	DEBORAH R SLIZ	03/10/81-03/15/81	PER DIEM FOR ONE DAY @ \$50; AIRFARE DC/TUS/DEN/PUEBLO	615.00
03-30	1089040004	EASTERN AIRLINES, INC.	02/01/81-02/28/81	PER DIEM FOR 10 DAYS @ \$50; MISC EXPENSES	853.61
03-31	1092700012	(EQUIPMENT ALLOWANCE CHARGED)	03/01/81-03/31/81	PURCHASE OF AIRLINE TICKETS ON OFFICIAL COMMITTEE BUSINESS	1,886.00
					3,714.79
				TOTAL	54,332.81

COMMITTEE ON INTERIOR AND INSULAR AFFAIRS—Continued

COMMITTEE ON THE JUDICIARY

OFFICIAL EXPENSES

01-14	1014220004	LEGAL TIMES OF WASHINGTON	01/01/81-01/01/82	ANNUAL SUBSCRIPTION TO LEGAL TIMES	135.00
01-14	1014220001	XEROX CORPORATION	09/30/80-11/26/80	MONTHLY LEASE OF XEROX 3600	789.02
01-14	1014220002	XEROX CORPORATION	09/30/80-11/26/80	MONTHLY LEASE OF XEROX 4500	489.47
01-14	1014220003	XEROX CORPORATION	09/30/80-11/28/80	MONTHLY LEASE OF XEROX 5600	1,043.17
01-14	1014220005	JAMES B FARR	12/08/80-12/16/80	TAXI FARE	19.85
01-14	1014200001	C & P TELEPHONE	09/01/80-09/30/80	LONG DISTANCE TELEPHONE SERVICE	1,205.74
01-14	1014200002	C & P TELEPHONE	09/01/80-09/30/80	LONG DISTANCE TELEPHONE SERVICE	9.48
01-14	1014200003	C & P TELEPHONE	09/01/80-09/30/80	LONG DISTANCE TELEPHONE SERVICE	13.07
01-14	1014200004	C & P TELEPHONE	09/01/80-09/30/80	LONG DISTANCE TELEPHONE SERVICE	4.64

01-14	1014200005	C & P TELEPHONE	09/01/80-09/30/80	56.45
01-14	1014200006	C & P TELEPHONE	09/01/80-09/30/80	32.27
01-14	1014200007	C & P TELEPHONE	09/01/80-09/30/80	99.33
01-14	1014200008	C & P TELEPHONE	09/01/80-09/30/80	4.91
01-14	1014220001	ERNEST W MCINTOSH	12/04/80-12/06/80	292.25
01-19	1019390001	JAMES B FARR	11/01/80-11/30/80	72.48
01-19	1019390002	GSA, OAD, FINANCE DIVISION	11/01/80-11/30/80	93.00
01-30	1030180002	DAVID R RAMAGE	11/01/80-12/15/80	22.00
01-30	1030180003	XEROX CORPORATION	09/30/80-12/12/80	268.80
01-30	1030180004	XEROX CORPORATION	09/30/80-11/30/80	489.72
01-30	1030180006	WESTERN UNION TELEGRAPH COMPANY	12/03/80	18.00
01-30	1030180001	U.S. AIR, INC.	12/04/80	192.00
01-31	1033950015	EQUIPMENT ALLOWANCE CHARGED)	01/01/81-01/31/81	5,424.17
02-11	1041320001	CONGRESSWOMEN'S CAUCUS	01/01/81-01/31/82	125.00
02-11	1041370001	CLARK BOARDMAN CO	12/29/80	24.22
02-11	1041370001	SHEPARD'S INC	01/01/81-01/01/82	150.00
02-11	1041180001	JAMES B FARR	12/18/80	3.50
02-11	1041180004	XEROX CORPORATION	11/30/80-01/19/81	436.80
02-11	1041180005	XEROX CORPORATION	12/12/80-01/18/81	268.80
02-11	1041370001	XEROX CORPORATION	11/26/80-12/30/80	580.71
02-11	1041370002	XEROX CORPORATION	11/26/80-01/05/81	448.56
02-11	1041370003	XEROX CORPORATION	11/28/80-12/31/80	755.53
02-11	1041370005	INTERNATIONAL BUSINESS MACHINES	12/01/80-12/30/80	180.76
02-11	1041370008	GSA, OAD, FINANCE DIVISION	11/01/80-12/31/80	4,464.00
02-18	1049600035	HOUSE INFORMATION SYSTEMS	12/01/80-12/31/80	93.00
02-20	1051650001	HOUSE RECORDING STUDIO	12/01/80-12/31/80	583.37
02-20	1051650002	COMMERCE CLEARING HOUSE	01/03/81-01/31/81	7.00
02-24	1055280001	TED CURR	12/08/80-12/09/80	406.00
02-28	1061050001	GARNER J CLINE	01/20/81-02/28/81	67.84
02-28	1061050004	WARREN CORHAM & LAMONT, INC	02/12/81	5,604.31
02-28	1059850005	HARVARD WOMEN'S LAW JOURNAL	02/01/81-02/01/82	10.50
02-28	1059850003	SAVIN CORPORATION	10/26/80-11/30/80	165.00
02-28	1059850007	JAMES B FARR	01/09/81-02/11/81	600.10
02-28	1059850001	UNITED AIRLINES, INC.	11/13/80-11/14/80	382.00
02-28	1059850002	PROFESSOR STANLEY OBEREN	11/14/80-11/19/80	261.93
02-28	1059850006	XEROX CORPORATION	09/30/80	36.28
03-04	1063160002	GSA, OAD, FINANCE DIVISION	01/01/81-01/31/81	93.00
03-06	1063170001	NATIONAL RIGHT TO LIFE NEWS	03/01/81-03/01/82	12.00
03-06	1063170002	COMMITTEE FOR PUBLIC JUSTICE	03/01/81-03/01/82	15.00
03-06	1063170004	BUREAU OF NATIONAL AFFAIRS, INC	04/25/81-04/25/82	336.00
03-06	1063170005	THE NEW YORK TIMES SALES, INC.	10/01/80-01/04/81	486.00
03-06	1063170006	JANICE COOPER	02/03/81-02/05/81	295.50
03-12	1071100003	THE NEW YORK TIMES SALES, INC.	12/01/80-12/28/80	1,322.40
03-12	1071480001	COLUMBIA BOOKS, INC., PUBLISHERS	01/04/81-04/05/81	35.00
03-12	1071480002	PETER W ROOING, JR.	03/06/81-03/08/81	150.00
03-18	1077100001	EASTERN AIRLINES INC	01/28/81-01/30/81	252.00
03-18	1077100002	GARNER J CLINE	03/06/81-03/08/81	229.20
03-23	1082120001	HAYDEN GREGORY	01/28/81-01/29/81	106.00
03-23	1082120002	ROMANO L MAZZOLI	03/06/81-03/08/81	229.20
03-23	1082120004	ROBERT MCCLORY	03/06/81-03/08/81	229.20
03-23	1082120001	MICHAEL REMINGTON	03/06/81-03/08/81	229.20
03-23	1082120002	FRANKLIN POLK	03/06/81-03/08/81	229.20
		LONG DISTANCE TELEPHONE SERVICE		
		LONG DISTANCE TELEPHONE SERVICE		
		LONG DISTANCE TELEPHONE SERVICE		
		LONG DISTANCE TELEPHONE SERVICE		
		TRAVEL FROM DC TO BUFFALO; PER DIEM, MISCELLANEOUS EXPENSE		
		TAXI FARE \$53.45; PARKING \$16.15; USE OF PERSONAL AUTO \$2.88		
		NOVEMBER RENTAL OF FTS 3 AT \$31.00.		
		MIMEOGRAPH WORK		
		MONTHLY LEASE OF XEROX 4000		
		MONTHLY LEASE OF XEROX 4500		
		TELEGRAPH SERVICE		
		OFFICIAL COMMITTEE TRAVEL		
		ANNUAL SUBSCRIPTION TO UPDATE		
		PUBLICATIONS PURCHASE		
		PUBLICATIONS PURCHASE		
		PARKING PERSONAL AUTO		
		MONTHLY LEASE OF XEROX 4500		
		MONTHLY LEASE OF XEROX 4000		
		MONTHLY LEASE OF XEROX 3600		
		MONTHLY LEASE OF XEROX 4500		
		MONTHLY LEASE OF XEROX 5600		
		MONTHLY LEASE OF SAVIN 770 COPIER		
		MONTHLY LEASE OF 11 IBM MEMORY TYPEWRITERS		
		DECEMBER RENTAL OF FTS		
		COMPUTER USAGE & PERSONNEL SUPPORT		
		OFFICIAL RECORDING SERVICES		
		ANNUAL SUBSCRIPTION TO TRADE REGULATION REPORTS		
		WITNESS FEE, AIRFARE, TAXI FARE		
		PASSPORT PHOTOGRAPH FOR GARNER J. CLINE & ARTHUR P. ENDRES		
		PUBLICATIONS PURCHASE		
		ANNUAL SUBSCRIPTION TO HARVARD CIVIL RIGHTS-CIVIL LIBERTIES LAW REVIEW		
		MONTHLY LEASE OF SAVIN 770 COPIER		
		TAXI FARE, PARKING, PUBLICATIONS PURCHASE		
		OFFICIAL COMMITTEE TRAVEL		
		WITNESS FEE, AIRFARE		
		3100 DEVELOPER		
		JANUARY RENTAL OF FTS 3 AT \$31.00		
		ANNUAL SUBSCRIPTION TO NATIONAL RIGHT TO LIFE NEWS		
		ANNUAL SUBSCRIPTION TO JUSTICE DEPARTMENT WATCH		
		ANNUAL SUBSCRIPTION TO ANTITRUST TRADE REGULATION REPORT		
		SUBSCRIPTION FOR 12 DAILY & 2 SUNDAY COPIES OF THE NEW YORK TIMES		
		TRAVEL FROM DC TO NEW YORK; PER DIEM, AIRFARE, MISCELLANEOUS EXPENSE		
		CONSULTANT SERVICE 9 1/2 DAYS		
		SUBSCRIPTION SERVICE FOR 1 SUNDAY & 12 DAILY COPIES OF THE NEW YORK TIMES		
		PUBLICATIONS PURCHASES		
		TRAVEL FROM DC TO WILLIAMSBURG; \$150.00 PER DIEM		
		OFFICIAL COMMITTEE TRAVEL		
		TRAVEL FROM D.C. TO WILLIAMSBURG PER DIEM, MILEAGE EXPENSE		
		TRAVEL FROM DC TO ATLANTA PER DIEM, TAXI FARE		
		TRAVEL FROM DC TO WILLIAMSBURG; PER DIEM, MILEAGE EXPENSE		
		TRAVEL FROM DC TO WILLIAMSBURG; PER DIEM, MILEAGE EXPENSE		
		TRAVEL FROM DC TO WILLIAMSBURG; PER DIEM, MILEAGE EXPENSE		
		TRAVEL FROM DC TO WILLIAMSBURG; PER DIEM, MILEAGE EXPENSE		

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
03-24	1083180001	THOMAS MOONEY	03/06/81-03/08/81	TRAVEL FROM DC TO WILLIAMSBURG; PER DIEM, MILEAGE EXPENSE	229.20
03-26	1085040008	CONGRESSIONAL QUARTERLY INC.	06/01/81-05/31/82	ANNUAL SUBSCRIPTION TO CONGRESSIONAL QUARTERLY	360.00
03-26	1085040011	CENTER FOR MIGRATION STUDIES	03/14/81	PUBLICATIONS PURCHASE	21.90
03-26	1085040007	DAVID R RAMAGE	02/12/81	MIMIOGRAPH WORK	5.00
03-26	1085040013	JAMES B TARR	01/07/81-03/16/81	TAXI AND SUBWAY FARE	48.30
03-26	1085040001	SAM B HALL	03/06/81-03/08/81	TRAVEL FROM DC TO WILLIAMSBURG; PER DIEM, MILEAGE EXPENSE	229.20
03-26	1085040002	HAROLD S SAWYER	03/06/81-03/08/81	TRAVEL FROM DC TO WILLIAMSBURG; PER DIEM, MILEAGE EXPENSE	229.20
03-26	1085040003	CARLOS J MOORHEAD	03/06/81-03/08/81	TRAVEL FROM DC TO WILLIAMSBURG; PER DIEM, MILEAGE EXPENSE	229.20
03-26	1085040004	GEORGE E DANIELSON	03/06/81-03/08/81	TRAVEL FROM DC TO WILLIAMSBURG; PER DIEM, MILEAGE EXPENSE	150.00
03-26	1085040005	WILLIAM J HUGHES	03/06/81-03/08/81	TRAVEL FROM DC TO WILLIAMSBURG; PER DIEM, MILEAGE EXPENSE	229.20
03-26	1085040006	R. J. F. JAMES SENSENBRENNE	03/06/81-03/08/81	TRAVEL FROM DC TO WILLIAMSBURG; PER DIEM, MILEAGE EXPENSE	229.20
03-26	1085040012	PATRICIA SCHROEDER	03/06/81-03/08/81	TRAVEL FROM DC TO WILLIAMSBURG; PER DIEM, MILEAGE EXPENSE	229.20
03-26	1085040014	ALAN A PARKER	02/01/81-02/28/81	COMPUTER RENTAL OF FTS (3)	93.00
03-26	1085040009	GSA, OAD, FINANCE DIVISION	01/01/81-01/31/81	COMPUTER USAGE & PERSONNEL SUPPORT	967.72
03-26	1085040010	HOUSE INFORMATION SYSTEMS	01/01/81-01/31/81	COMPUTER USAGE & PERSONNEL SUPPORT	5,597.95
03-31	1092700014	(EQUIPMENT ALLOWANCE CHARGED)	03/01/81-03/31/81		

TOTAL

40,490.97

COMMITTEE ON MERCHANT MARINE AND FISHERIES

OFFICIAL EXPENSES

01-12	1012180006	TRAFFIC WORLD	11/01/80-11/01/81	1 YR SUBSCRIPTION TO "TRAFFIC WORLD"	89.25
01-12	1012180012	WEST PUBLISHING CO	11/19/80	USC 12 2	32.00
01-12	1012180013	WASHINGTON POST	12/09/80-12/09/81	1 YR. SUBSCRIPTION - FISH & WILDLIFE SUBC	54.60
01-12	1012180007	ALL STATE COURIER	12/08/80	DELIVERY AND MESSENGER SERVICE	5.08
01-12	1012180015	IBM	11/01/80-11/30/80	IBM MEMORY TYPEWRITERS; IBM COPIER III	198.00
01-12	1012180016	IBM	11/01/80-11/30/80	IBM MEMORY TYPEWRITERS; IBM COPIER III	174.00
01-12	1012180017	IBM	11/01/80-11/30/80	IBM MEMORY TYPEWRITERS; IBM COPIER III	168.75
01-12	1012180018	IBM	11/01/80-11/30/80	IBM MEMORY TYPEWRITERS; IBM COPIER III	168.75
01-12	1012180019	IBM	11/01/80-11/30/80	IBM MEMORY TYPEWRITERS; IBM COPIER III	822.77
01-12	1012180020	IBM	11/01/80-11/30/80	IBM MEMORY TYPEWRITERS; IBM COPIER III	951.07
01-12	1012180003	C&P TELEPHONE	06/30/80	INVESTIGATIVE CALLS FOR THE MONTH OF JUNE	146.33
01-12	1012180004	GSA, OAD, FINANCE DIVISION	07/31/80	FTS SERVICE	114.02
01-12	1012180008	GSA, OAD, FINANCE DIVISION	12/22/80	FTS SERVICE	30.00
01-12	1012180009	GSA, OAD, FINANCE DIVISION	12/22/80	FTS SERVICE	31.00
01-12	1012180010	GSA, OAD, FINANCE DIVISION	12/22/80	FTS SERVICE	62.00
01-12	1012180011	GSA, OAD, FINANCE DIVISION	12/22/80	FTS SERVICE	92.00
01-12	1012180005	DUNCAN C. SMITH III	12/04/80-12/06/80	REGISTRATION FEE	60.00
01-12	1012180021	CLAIRE L FROWVILLE	12/04/80	D.C./HARPER'S FERRY, VA/D.C. ATTENDANCE FEE	60.00
01-14	1014790001	HOUSE INFORMATION SYSTEMS	11/01/80-11/30/80	COMPUTER USAGE AND PERSONNEL SUPPORT	393.72
01-14	1014790002	POSTMASTER	10/16/80	500 15c STAMPS FOR OFFICIAL BUSINESS	75.00
01-16	1016240002	POSTMASTER	11/21/80	1,000 - 15c STAMPS FOR OFFICIAL USE	150.00
01-16	1016240004	IBM	12/23/80	U.S. CODE 12 (2)	34.00
01-16	1016240004	IBM	12/01/80-12/31/80	MEMORY TYPEWRITERS; COPIER, MODEL 20	198.00

01-16	1016240005	IBM	12/01/80-12/31/80	MEMORY TYPEWRITERS, COPIER, MODEL 20	174.00
01-16	1016240006	IBM	12/01/80-12/31/80	MEMORY TYPEWRITERS, COPIER, MODEL 20	168.75
01-16	1016240007	IBM	12/01/80-12/31/80	MEMORY TYPEWRITERS, COPIER, MODEL 20	168.75
01-16	1016240008	IBM	12/01/80-12/31/80	MEMORY TYPEWRITERS, COPIER, MODEL 20	817.22
01-16	1016240009	IBM	12/01/80-12/31/80	MEMORY TYPEWRITERS, COPIER, MODEL 20	854.52
01-16	1016240001	C&P TELEPHONE	08/31/80	INVESTIGATIVE TELEPHONE CALLS FOR AUGUST 1980	191.53
01-16	1016240002	C&P TELEPHONE	09/30/80	INVESTIGATIVE TELEPHONE CALLS FOR SEPTEMBER 1980	141.24
01-16	1016240003	WILLIAM H WOODWARD	10/31/80	INVESTIGATIVE TELEPHONE CALLS FOR OCTOBER 1980	156.64
01-16	1016240012	DON LIPPINCOTT	12/30/80-12/30/80	AIR FARE-BW/BOSTON/HYANNIS, MA/AND RETURN	188.00
01-19	1019180007	DISTRICT DELIVERY SERVICE	12/29/80-12/30/80	PRIVATE AUTO TRANSPORTATION TO FROM WOODS HOLE 200 MILES X 24	48.00
01-19	1019180008	DAVID R RAMAGE	01/01/81-03/31/81	QUARTERLY PAYMENT FOR NEWSPAPER DELIVERIES C.G., MM&F	357.05
01-19	1019180009	SAVIN CORPORATION	11/29/80	ELLIOTT WORK THRU NOV. - DEC # 1896	6.00
01-19	1019180004	ALL STATE COURIER	12/25/80	\$197.72 - ACTUAL CHARGES, \$1.97 - MINUS 1%	195.75
01-19	1019180005	GSA, OAD, FINANCE DIVISION	12/25/80	DELIVERY & MESSENGER SERVICE	16.51
01-19	1019180002	CARROLL HUBBARD	12/22/80	FIS SERVICE, F&W	31.00
01-19	1019180006	EASTERN AIRLINES, INC	12/22/80-12/23/80	DC/NY/DC, PER DIEM, MISC.	127.00
01-19	1019180008	JOHN H BRUCE	12/09/80	CONSULTANT SERVICES RENDERED AT \$139.20 PER DAY	788.00
01-19	1019180001	W M WHITMAN, ESQ	12/29/80	OFFICIAL COMMITTEE TRAVEL	17.19
01-31	1033950016	(EQUIPMENT ALLOWANCE CHARGED)	07/01/80-12/31/80	1.YR. SUBSCRIPTION TO CIB	5,135.78
02-20	1051220003	CONGRESSIONAL INFORMATION BUREAU	01/01/81-01/31/81	775 COPIER PLUS USAGE	6,527.92
02-20	1051220002	SAVIN CORPORATION	09/01/80-08/31/81	DELIVERY & MESSENGER SERVICE	960.00
02-20	1051220007	ALL STATE COURIER	12/01/80-12/31/80	FIS TELEPHONE SERVICE	146.83
02-20	1051220005	GSA, OAD, FINANCE DIVISION	08/22/80	OFFICIAL COMMITTEE TRAVEL	17.68
02-20	1051220001	EASTERN AIRLINES, INC	12/01/80-12/31/80	2 DAYS PER DIEM, 270 MILES AT 24¢	1,313.50
02-20	1051220006	STANLEY SENNER	12/01/80-12/31/80	COMPUTER USAGE & PERSONNEL SUPPORT	164.80
02-20	1051220004	HOUSE INFORMATION SYSTEMS	12/01/80-12/31/80	FIS TELEPHONE SERVICE FULL, MIN, F&W, PC	532.64
02-20	1051220008	GSA, OAD, FINANCE DIVISION	01/22/81	FIS TELEPHONE SERVICE FULL, MIN, F&W, PC	92.00
02-20	1051220010	GSA, OAD, FINANCE DIVISION	01/22/81	FIS TELEPHONE SERVICE FULL, MIN, F&W, PC	62.00
02-20	1051220011	GSA, OAD, FINANCE DIVISION	01/22/81	FIS TELEPHONE SERVICE FULL, MIN, F&W, PC	31.00
02-20	1051220012	GSA, OAD, FINANCE DIVISION	01/22/81	FIS TELEPHONE SERVICE FULL, MIN, F&W, PC	31.00
02-24	1055220003	WEST PUBLISHING CO	01/22/81	(2) USC 28392	30.00
02-24	1055220004	ALL STATE COURIER	01/14/81-01/21/81	MESSENGER & DELIVERY SERVICE	68.00
02-24	105220001	IBM	11/01/80-12/31/80	IBM MEMORY TYPEWRITERS	8.84
02-24	105220002	JOHN BREANU	01/07/81-01/18/81	ACTUAL EXPENSE IN HAWAII FOR MEALS & HOTEL	5,364.00
02-24	105220001	RICHARD A. RATTI	01/09/81-01/13/81	ATTEND SEMINAR ON FUTURE OF MERCHANT MARINE TVL PER DIEM, MISC	288.97
02-24	105270002	R LAWRENCE J O'BRIEN, J	01/09/81-01/12/81	DC TO VIRGIN ISLANDS & RETURN AIRFARE, PER DIEM, MISC	580.60
02-28	1061960016	(EQUIPMENT ALLOWANCE CHARGED)	02/01/81-02/28/81	U.S. CODE 12	373.50
03-11	1070200002	WEST PUBLISHING CO	12/23/80	(2) U.S.C. 28 39	6,766.20
03-11	1070200010	IBM	01/22/81	OPYER MODEL 20	17.00
03-11	1070200009	HUNTINGTON T. BLOCK INSURANCE	01/01/81-01/02/81	STANDARD ALL RISK FIRE ARTS INSURANCE COVERAGE	34.00
03-11	1070200011	ALL STATE COURIER	02/06/81-02/06/82	DELIVERY & MESSENGER SERVICE	111.48
03-11	1070200006	JAMES L OBERSTAR	02/10/81	DC/FIA/DC - AIRFARE, PER DIEM	13.92
03-11	1070200003	EASTERN AIRLINES, INC	11/01/80-01/31/81	OFFICIAL COMMITTEE TRAVEL	588.00
03-11	1070200004	EDMUND B WELCH	02/13/81-02/17/81	WASH, DC/MIAMI BEACH, FL/RD/TRIP, 5 DAYS PER DIEM, MISC. EXP	477.50
03-11	1070200005	R LAWRENCE J O'BRIEN, J	02/10/81-02/13/81	3 DAYS PER DIEM, GROUND TRANSPORT	274.00
03-11	1070200007	MICHAEL J TOOMEY	02/11/81-02/13/81	PER DIEM FOR 3 DAYS AT \$50 A DAY - VISIT TO DUKE MARINE LAB FACILITIES, BEAUFORT, NC	365.90
03-11	1070200008	THOMAS R KITSOIS	02/12/81-02/14/81	FIS TELEPHONE SERVICE FULL, MIN, F&W, PC	160.50
03-11	1070200012	GSA, OAD, FINANCE DIVISION	02/22/81	FIS TELEPHONE SERVICE FULL, MIN, F&W, PC	92.00
03-11	1070200013	GSA, OAD, FINANCE DIVISION	02/22/81	FIS TELEPHONE SERVICE FULL, MIN, F&W, PC	62.00
03-11	1070200014	GSA, OAD, FINANCE DIVISION	02/22/81	FIS TELEPHONE SERVICE FULL, MIN, F&W, PC	31.00
03-11	1070200015	GSA, OAD, FINANCE DIVISION	02/22/81	FIS TELEPHONE SERVICE FULL, MIN, F&W, PC	31.00
03-11	1070200016	GSA, OAD, FINANCE DIVISION	02/22/81	FIS TELEPHONE SERVICE FULL, MIN, F&W, PC	30.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
COMMITTEE ON MERCHANT MARINE AND FISHERIES—Continued						
03-18	1077060003	NAUTILUS PRESS, INC.	02/28/81-03/01/82	FISHERIES SUBCOMMITTEE 1 YEAR SUBSCRIPTION TO: OCEAN SCIENCE NEWS, MARINE FISH MGMT, MARINE MAMMAL NEWS.		330.00
03-18	1077060002	ALL STATE COURIER	02/25/81	MESSENGER & DELIVERY SERVICES		10.16
03-18	1077060004	DAVID R RAMAGE	02/13/81-02/27/81	1.00 - BUDGET FORMS # 365 200 - EA, 2 JOBS-BUDGET #693 ELLIOTT WORK-CUTTING PLATES #862		154.70
03-18	1077060001	PARIS S RUSSELL	02/27/81	D.C / BALTIMORE, MD./D.C. MISC. EXP., TRAIN FARE		17.75
03-18	1077060005	JEFF PIKE	02/24/81-02/26/81	2.5 DAYS @ \$50, TICKET		228.00
03-18	1077060006	JOHN H BRUCE	02/10/81-02/10/81	AIR-FARE PER DIEM (1/2) OTHER		173.50
03-31	1092700016	(EQUIPMENT ALLOWANCE CHARGED)	03/01/81-03/31/81			6,743.04
TOTAL					47,583.10	
REFUND DUE TO INCORRECT PAYEE.....					(15.00)	
TOTAL					(15.00)	

COMMITTEE ON POST OFFICE AND CIVIL SERVICE

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
OFFICIAL EXPENSES						
01-14	1014730002	XEROX CORPORATION	10/01/80-11/30/80	RENTAL FOR 2 MONTHS ON XEROX COPIER		325.40
01-14	1014730001	EASTERN AIRLINES, INC.	11/1/80	AIRLINE CHARGES		687.00
01-14	1014730003	MICHAEL HUDSON	12/11/80-12/15/80	WASH/LOS ANGELES/AUSTON/WASH., PER DIEM, TAXI		229.00
01-14	1014730004	EASTERN AIRLINES, INC.	12/29/80	AIRLINE CHARGES		2,433.98
01-14	1014730005	THEODORE J. KAZY	12/11/80-12/13/80	WASH/SAN DIEGO, LOS ANGELES/WASH., PER DIEM, MISCELLANEOUS		168.72
01-29	1029190001	WEST PUBLISHING CO.	12/23/80	1 COPY OF TITLE 12, U.S.C.		17.00
01-29	1029190011	IBM	12/31/80	RENTAL CHARGES AUG-205 K863877 - RENTAL CHARGES-DEC/187 KG46770 MACHINE NO. 6610-109492B		392.00
01-29	1029190012	IBM	12/31/80	RENTAL CHARGES FOR NOVEMBER & DECEMBER MACHINE NO. 6610-9678426 KF30580 KG47357		374.00
01-29	1029190015	THOMAS J LANKFORD	12/31/80	PRINTING CHARGES		30.45
01-29	1029190002	GSA, OAD, FINANCE DIVISION	12/01/80-12/31/80	DECEMBER CHARGES FOR 7 FTS LINES		30.00
01-29	1029190004	GSA, OAD, FINANCE DIVISION	12/01/80-12/31/80	DECEMBER CHARGES FOR 7 FTS LINES		31.00
01-29	1029190005	GSA, OAD, FINANCE DIVISION	12/01/80-12/31/80	DECEMBER CHARGES FOR 7 FTS LINES		31.00
01-29	1029190006	GSA, OAD, FINANCE DIVISION	12/01/80-12/31/80	DECEMBER CHARGES FOR 7 FTS LINES		31.00
01-29	1029190007	GSA, OAD, FINANCE DIVISION	12/01/80-12/31/80	DECEMBER CHARGES FOR 7 FTS LINES		31.00
01-29	1029190008	GSA, OAD, FINANCE DIVISION	12/01/80-12/31/80	DECEMBER CHARGES FOR 7 FTS LINES		31.00
01-29	1029190009	GSA, OAD, FINANCE DIVISION	12/01/80-12/31/80	DECEMBER CHARGES FOR 7 FTS LINES		31.00
01-29	1029190014	BENJAMIN A GILMAN	12/11/80-12/12/80	WASH/SAN DIEGO/LOS ANGELES/WASH PER DIEM \$100.		100.00
01-29	1029190011	HERTZ SYSTEM INC	12/31/80	CAR RENTALS		384.52
01-29	1029190013	ARTHUR R SANDO	12/31/80	WASH/SYRACUSE/WASH PER DIEM \$150		150.00
01-29	1029190016	NATIONAL RAILROAD PASSENGER	12/31/80	CHARGES FOR RAIL FARE		117.00
01-29	1029190017	UNITED AIRLINES	01/01/81	AIR LINE CHARGE ON T.R.		372.00
01-30	1030230002	XEROX CORPORATION	10/01/80-12/30/80	RENTAL CHARGES ON XEROX COPIERS OCTOBER THROUGH DECEMBER		647.77
01-30	1030230003	XEROX CORPORATION	10/01/80-12/30/80	RENTAL CHARGES ON XEROX COPIERS OCTOBER THROUGH DECEMBER		625.42
01-30	1030230004	XEROX CORPORATION	10/01/80-12/30/80	RENTAL CHARGES ON XEROX COPIERS OCTOBER THROUGH DECEMBER		444.13
01-30	1030230005	XEROX CORPORATION	10/01/80-12/30/80	RENTAL CHARGES ON XEROX COPIERS OCTOBER THROUGH DECEMBER		720.00
01-30	1030230006	XEROX CORPORATION	10/01/80-12/30/80	RENTAL CHARGES ON XEROX COPIERS OCTOBER THROUGH DECEMBER		360.00

01-30	1030230007	XEROX CORPORATION.....	10/01/80-12/30/80	547.20
01-30	1030230001	COVINGTON AND BURLING.....	07/16/80-12/31/80	24,642.68
01-31	1033950018	EQUIPMENT ALLOWANCE CHARGED)	01/01/81-01/31/81	2,290.29
02-13	1044240007	GSA, OAD, FINANCE DIVISION	01/01/81-01/31/81	31.00
02-13	1044240008	GSA, OAD, FINANCE DIVISION	01/01/81-01/31/81	31.00
02-13	1044240009	GSA, OAD, FINANCE DIVISION	01/01/81-01/31/81	31.00
02-13	1044240010	GSA, OAD, FINANCE DIVISION	01/01/81-01/31/81	31.00
02-13	1044240011	GSA, OAD, FINANCE DIVISION	01/01/81-01/31/81	342.00
02-13	1044240013	BUREAU OF NATIONAL AFFAIRS, INC	02/08/81-02/08/82	39.00
02-13	1044240015	THE NEW YORK TIMES SALES, INC.	01/05/81-04/05/81	39.00
02-13	1044240016	THE NEW YORK TIMES SALES, INC.	01/05/81-04/05/81	39.00
02-13	1044240017	THE NEW YORK TIMES SALES, INC.	01/05/81-04/05/81	769.00
02-13	1044230001	CHASE STUDIOS.....	12/30/80	10.00
02-13	1044240012	BUREAU OF NATIONAL AFFAIRS, INC	01/21/81	12.50
02-13	1044240014	DAVID R RAMAGE.....	01/28/81	117.94
02-13	1044230001	C & P TELEPHONE.....	11/01/80-11/30/80	296.61
02-13	1044230002	C & P TELEPHONE.....	11/01/80-11/30/80	48.59
02-13	1044230003	C & P TELEPHONE.....	11/01/80-11/30/80	71.35
02-13	1044230004	C & P TELEPHONE.....	11/01/80-11/30/80	25.49
02-13	1044230005	C & P TELEPHONE.....	11/01/80-11/30/80	12.01
02-13	1044230006	C & P TELEPHONE.....	11/01/80-11/30/80	101.58
02-13	1044230007	C & P TELEPHONE.....	11/01/80-11/30/80	23.24
02-13	1044230008	C & P TELEPHONE.....	11/01/80-11/30/80	1,642.00
02-13	1044230010	EASTERN AIRLINES, INC	01/13/81	586.67
02-13	1044230012	HOUSE ADMINISTRATION COMMITTEE	12/01/80-12/31/80	30.00
02-13	1044240001	GSA, OAD, FINANCE DIVISION	01/01/81-01/31/81	31.00
02-13	1044240002	GSA, OAD, FINANCE DIVISION	01/01/81-01/31/81	35.00
02-18	1049630052	HOUSE RECORDING STUDIO.....	01/03/81-01/31/81	2,395.13
02-28	1061960018	HOUSE RECORDING STUDIO.....	02/01/81-02/28/81	29.60
03-04	1063180012	US GOVERNMENT PRINTING OFFICE	10/23/80	24.96
03-04	1063180002	IBM.....	01/01/81-01/02/81	308.02
03-04	1063180004	C & P TELEPHONE.....	12/01/80-12/31/80	108.12
03-04	1063180005	C & P TELEPHONE.....	12/01/80-12/31/80	51.28
03-04	1063180006	C & P TELEPHONE.....	12/01/80-12/31/80	170.85
03-04	1063180007	C & P TELEPHONE.....	12/01/80-12/31/80	8.09
03-04	1063180008	C & P TELEPHONE.....	12/01/80-12/31/80	14.29
03-04	1063180010	C & P TELEPHONE.....	12/01/80-12/31/80	114.23
03-04	1063180011	C & P TELEPHONE.....	12/01/80-12/31/80	29.69
03-04	1063180012	C & P TELEPHONE.....	12/01/80-12/31/80	47.18
03-04	1063180001	HARTZ SYSTEM, INC	12/12/80	948.00
03-06	1065270001	EASTERN AIRLINES, INC	12/01/80-12/31/80	5.00
03-12	1071150003	SUPERINTENDENT OF DOCUMENTS	02/26/81	126.50
03-12	1071420001	WEST PUBLISHING CO.....	01/22/81	76.80
03-12	1071420002	SUPERINTENDENT OF DOCUMENTS	02/03/81	360.00
03-12	1071420003	CONGRESSIONAL QUARTERLY, INC	05/01/81-04/30/82	231.00
03-12	1071420004	THE WALL STREET JOURNAL	03/01/81-02/28/82	38.92
03-12	1071420005	OFFICIAL AIRLINE GUIDE	05/01/81-04/30/82	14.95
03-12	1071420006	APPLE TREE PRESS.....	01/27/81	63.16
03-12	1071420011	HUDSON'S DIRECTORY.....	02/18/81	163.00
03-12	1071420020	TELECOMMUNICATIONS REPORTS	02/21/81-02/20/82	19.00
03-12	1071150002	DAVID R RAMAGE.....	03/03/81	6.50
03-12	1071150004	WILLIAM R WELSH.....	03/04/81	65.25
03-12	1071420012	DAVID R RAMAGE.....	03/03/81	58.00
03-12	1071420007	EDWARD I DERBINSKI.....	02/06/81-02/07/81	125.00
03-12	1071150001	ANITA GOTTLIEB.....	02/25/81-02/27/81	
RENTAL CHARGES ON XEROX COPIERS OCTOBER THROUGH DECEMBER.....				
FOR CONSULTANT SERVICES RENDERED 7/16/80-12/31/80				
JANUARY CHARGES FOR FTS LINES				
JANUARY CHARGES FOR FTS LINES				
JANUARY CHARGES FOR FTS LINES				
JANUARY CHARGES FOR FTS LINES				
JANUARY CHARGES FOR FTS LINES				
1-YEAR RENEWAL OF GOVERNMENT EMPLOYEE RELATIONS REPORTS				
THREE FIRST-QUARTER RENEWALS FOR DAILY NEW YORK TIMES				
THREE FIRST-QUARTER RENEWALS FOR DAILY NEW YORK TIMES				
CHARGES FOR PORTRAIT OF CHAIRMAN HANLEY FOR USE IN COMMITTEE HEARING ROOM				
CHARGES FOR UNIVERSAL BINDER				
LONG DISTANCE CHARGES FOR NOVEMBER 1980				
LONG DISTANCE CHARGES FOR NOVEMBER 1980				
LONG DISTANCE CHARGES FOR NOVEMBER 1980				
LONG DISTANCE CHARGES FOR NOVEMBER 1980				
LONG DISTANCE CHARGES FOR NOVEMBER 1980				
LONG DISTANCE CHARGES FOR NOVEMBER 1980				
LONG DISTANCE CHARGES FOR NOVEMBER 1980				
LONG DISTANCE CHARGES FOR NOVEMBER 1980				
LONG DISTANCE CHARGES FOR NOVEMBER 1980				
AIRLINE CHARGES FOR DECEMBER 1980				
COMPUTER USAGE & PERSONNEL SUPPORT				
JANUARY CHARGES FOR FTS LINES				
JANUARY CHARGES FOR FTS LINES				
OFFICIAL RECORDING SERVICES				
CHARGES FOR PUBLICATIONS FROM GPO - 10/23/81				
2 DAYS RENTAL CHARGES FOR 2 IBM MAG CARDS				
LONG-DISTANCE TELEPHONE CHARGES FOR DECEMBER 1980				
LONG-DISTANCE TELEPHONE CHARGES FOR DECEMBER 1980				
LONG-DISTANCE TELEPHONE CHARGES FOR DECEMBER 1980				
LONG-DISTANCE TELEPHONE CHARGES FOR DECEMBER 1980				
LONG-DISTANCE TELEPHONE CHARGES FOR DECEMBER 1980				
LONG-DISTANCE TELEPHONE CHARGES FOR DECEMBER 1980				
LONG-DISTANCE TELEPHONE CHARGES FOR DECEMBER 1980				
CAR RENTAL FOR DECEMBER 1980				
AIRLINE CHARGES FOR DECEMBER 1980				
CHARGE FOR PUBLICATION				
CHARGES FOR VOLUMES OF U.S. CODE				
ONE-YEAR PUBLICATIONS ORDERED FOR COMMITTEE USE.				
ONE-YEAR RENEWAL				
3 ONE-YEAR RENEWALS TO THE WALL STREET JOURNAL AT \$77 EA.				
ONE-YEAR RENEWAL				
CHARGES FOR COPY CHASE'S CALENDAR				
1 COPY OF HUDSON'S DIRECTORY				
1-YEAR SUBSCRIPTION RENEWAL				
PRINTING CHARGES				
REIMBURSEMENT FEE (TAXI FARE)				
CHARGES FOR PRINTING (R2489, R122, R2442				
WASH/URBANA, ILL/WASH PER DIEM, MISC.				
WASH/MTC/WASH PER DIEM				

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount	
03-12	1071150005	HERTZ SYSTEM INC.	02/27/81	CAR RENTALS FOR FEBRUARY 1981	229.78	
03-12	1071420006	MICHAEL FERRELL	01/30/81-01/30/81	WASH/NYC/WASH PER DIEM	50.00	
03-12	1071420008	GEORGE OMAS	02/06/81-02/08/81	WASH/URBANA, ILL/WASH PER DIEM, MISC	197.00	
03-12	1071420009	JOSEPH FISHER	02/06/81-02/08/81	WASH/URBANA, ILL/WASH PER DIEM, MISC	155.00	
03-12	1071420013	GSA, OAD, FINANCE DIVISION	02/01/81-02/28/81	FEBRUARY CHARGES FOR FTS LINES	31.00	
03-12	1071420014	GSA, OAD, FINANCE DIVISION	02/01/81-02/28/81	FEBRUARY CHARGES FOR FTS LINES	31.00	
03-12	1071420015	GSA, OAD, FINANCE DIVISION	02/01/81-02/28/81	FEBRUARY CHARGES FOR FTS LINES	31.00	
03-12	1071420016	GSA, OAD, FINANCE DIVISION	02/01/81-02/28/81	FEBRUARY CHARGES FOR FTS LINES	31.00	
03-12	1071420017	GSA, OAD, FINANCE DIVISION	02/01/81-02/28/81	FEBRUARY CHARGES FOR FTS LINES	31.00	
03-12	1071420018	GSA, OAD, FINANCE DIVISION	02/01/81-02/28/81	FEBRUARY CHARGES FOR FTS LINES	30.00	
03-12	1071420019	GSA, OAD, FINANCE DIVISION	02/01/81-02/28/81	FEBRUARY CHARGES FOR FTS LINES	31.00	
03-13	1071700041	HOUSE RECORDING STUDIO	02/01/81-02/28/81	OFFICE OF MANAGEMENT SERVICES	14.00	
03-13	1072730036	HOUSE RECORDING STUDIO	02/01/81-02/28/81	SUBCOMMITTEE ON CIVIL SERVICE (OFFICIAL RECORDING SERVICES)	28.00	
03-18	1077090001	MICHAEL HUDSON	01/12/81-01/16/81	WASHINGTON/HOUSTON/AUSTIN/WASHINGTON PER DIEM, TRANSPORTATION, CAR RENTAL	799.54	
03-18	1077090002	THOMAS H JOYCE	02/13/81-02/15/81	WASHINGTON/DETROIT/WASHINGTON PER DIEM, MISCELLANEOUS	120.82	
03-18	1077090003	WILLIAM B WELSH	02/13/81-02/15/81	WASHINGTON/DETROIT/WASHINGTON PER DIEM, MISCELLANEOUS	126.64	
03-18	1077090004	ROBERT E MOSS	02/13/81-02/15/81	WASHINGTON/DETROIT/WASHINGTON PER DIEM, MISCELLANEOUS	138.49	
03-20	1079020001	RIDGEWOOD TIMES	03/01/81-03/01/82	ONE-YEAR SUBSCRIPTION	6.00	
03-20	1079020002	OFFICIAL AIRLINE GUIDE	04/01/81-03/31/82	ONE-YEAR SUBSCRIPTION	85.80	
03-20	1079020003	QUEENS LEDGER	03/01/81-03/01/82	ONE-YEAR SUBSCRIPTION	3.00	
03-20	1079020004	POLITICAL FINANCE (LOBBY REPORTER)	02/25/81-02/24/82	ONE-YEAR SUBSCRIPTION	195.00	
03-20	1079020005	MICHAEL HUDSON	01/02/81-01/16/81	SUPPLEMENTAL VOUCHER FOR CAR RENTAL	103.27	
03-20	1079020006	HOUSE ADMINISTRATION COMMITTEE	01/01/81-01/31/81	COMPUTER USAGE & PERSONNEL SUPPORT	1,273.11	
03-26	1085060010	THOMAS J LANKFORD	02/28/81	PRINTING CHARGES	26.38	
03-26	1085060011	ROBERT GARCIA	02/13/81-02/15/81	WASHINGTON/NYC/ALBANY/WASHINGTON PER DIEM, TRANSPORTATION, MISCELLANEOUS	461.78	
03-26	1085060001	C & P TELEPHONE	01/01/81-01/31/81	LONG DISTANCE TELEPHONE CHARGES FOR JANUARY 1981	114.82	
03-26	1085060002	C & P TELEPHONE	01/01/81-01/31/81	LONG DISTANCE TELEPHONE CHARGES FOR JANUARY 1981	166.50	
03-26	1085060003	C & P TELEPHONE	01/01/81-01/31/81	LONG DISTANCE TELEPHONE CHARGES FOR JANUARY 1981	38.70	
03-26	1085060004	C & P TELEPHONE	01/01/81-01/31/81	LONG DISTANCE TELEPHONE CHARGES FOR JANUARY 1981	144.80	
03-26	1085060005	C & P TELEPHONE	01/01/81-01/31/81	LONG DISTANCE TELEPHONE CHARGES FOR JANUARY 1981	25.39	
03-26	1085060006	C & P TELEPHONE	01/01/81-01/31/81	LONG DISTANCE TELEPHONE CHARGES FOR JANUARY 1981	14.99	
03-26	1085060007	C & P TELEPHONE	01/01/81-01/31/81	LONG DISTANCE TELEPHONE CHARGES FOR JANUARY 1981	20.53	
03-26	1085060008	C & P TELEPHONE	01/01/81-01/31/81	LONG DISTANCE TELEPHONE CHARGES FOR JANUARY 1981	79.97	
03-26	1085060009	C & P TELEPHONE	01/01/81-01/31/81	LONG DISTANCE TELEPHONE CHARGES FOR JANUARY 1981	23.31	
03-31	1092700018	(EQUIPMENT ALLOWANCE CHARGED)	03/01/81-03/31/81		2,376.78	
ADJUSTMENTS/REFUNDS					TOTAL	53,538.67
03-31	1091980001	ROSAMUND M. THOMAS	03/03/81	REFUND DUE TO POSTAGE REFUND FOR FOREIGN MAIL	(2.66)	
TOTAL					(2.66)	

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$) Amount
03-06	1065100017	C & P TELEPHONE	01/01/81-01/31/81	OFFICIAL LONG-DISTANCE TELEPHONE CALLS FOR THE MONTH OF JANUARY 1981.	872.13
03-06	1065100022	GSA, OAD, FINANCE DIVISION	01/01/81-01/31/81	FIS SERVICE FOR THE MONTH OF JANUARY, 1981	31.00
03-13	1072760007	DISTRICT DELIVERY SERVICE	02/27/81-03/31/81	SUBSCRIPTION TO "THE NEW YORK DAILY NEWS"	18.16
03-13	1072760008	THE NEW YORK TIMES SALES, INC.	01/28/81-03/31/81	SUBSCRIPTION TO "THE NEW YORK TIMES"	44.00
03-13	1072760009	U S GOVERNMENT PRINTING OFFICE	02/20/81	ONE YEAR'S SUBSCRIPTION TO THE PUBLICATION ENTITLED "REPORT ON AIRLINE SERVICE FARES"	17.25
03-13	1072760011	LARRY REDA	01/21/81-01/24/81	WASH, DC/HOUSTON, TX R/T, 4 DAYS PER DIEM, MISC. EXPENSES	217.00
03-13	1072760012	CLYDE E WOODLE, JR	01/21/81-01/24/81	WASH, DC/HOUSTON, TX R/T, 4 DAYS PER DIEM, MISC. EXPENSES	215.20
03-13	1072760033	JACK L SCHEENDORF	01/21/81-01/24/81	WASH, DC/HOUSTON, TX R/T, 4 DAYS PER DIEM, MISC. EXPENSES	223.40
03-13	1072760004	SALVATORE J D'AMICO	01/20/81-01/24/81	WASH, DC/HOUSTON, TX R/T, 5 DAYS PER DIEM, MISC. EXPENSES	273.00
03-13	1072760005	DAV'D HEYMSFELD	01/21/81-01/24/81	WASH, DC/HOUSTON, TX R/T, 4 DAYS PER DIEM, MISC. EXPENSES	230.00
03-13	1072760006	ERROL L TYLER	02/10/81-02/13/81	WASH, DC/ST. LOUIS, MO/NEW YORK, NY R/T, 4 DAYS PER DIEM, MISC. EXPENSES, AIRLINE TRANSPORTATION	791.00
03-13	1071700042	HOUSE RECORDING STUDIO	02/01/81-02/28/81	OFFICE OF MANAGEMENT SERVICES	7.00
03-23	1082710002	TRANS WORLD AIRLINES, INC	03/03/81	OFFICIAL AIRLINE TRANSPORTATION FOR A STAFF MEMBER HR 12820, 97-8.	450.00
03-23	1082710003	JOHN N STRATTON	02/25/81-03/01/81	WASH, DC/ANCHORAGE, AK R/T, 5 DAYS PER DIEM, MISC. EXPENSES	283.60
03-23	1082710004	JOHN S DOYLE, JR	02/11/81-02/13/81	WASH, DC, ST. LOUIS, MO R/T, 3 DAYS PER DIEM, MISC. EXPENSES	163.40
03-23	1082710005	JOHN S DOYLE, JR	02/15/81-02/19/81	WASH, DC, SAN FRANCISCO, EUREKA, SANTA ROSA, CA R/T, 5 DAYS PER DIEM, MISC. EXPENSES, AIRLINE TRANSP.	365.00
03-23	1082710006	JOHN S DOYLE, JR.	03/06/81-03/06/81	WASH, DC/NEW YORK, NY R/T, MISC. EXPENSES	38.30
03-23	1082710007	CHARLES A KROUSE	03/01/81-03/04/81	WASH, DC/HARTFORD, CT R/T, 4 DAYS PER DIEM, MISC. EXPENSES	221.02
03-23	1082710001	CLIFFSIDE CONFERENCE CENTER	03/05/81-03/07/81	REGISTRATION FEE FOR THE CRS ADVANCED LEGISLATIVE INST. - HARRIS FERRY, WV FOR A STAFF MEMBER	60.00
03-26	1085070008	BUDGET AND PROGRAM	04/01/81-03/31/82	ONE YEAR'S SUBSCRIPTION TO THE PUBLICATION ENTITLED "BUDGET & PROGRAM"	98.00
03-26	1085070009	CONGRESSIONAL QUARTERLY INC.	05/01/81-04/30/82	ONE YEAR'S SUBSCRIPTION TO THE PUBLICATION ENTITLED "CONGRESSIONAL INSIGHT"	138.00
03-26	1085070010	OFFICIAL AIRLINE GUIDE	06/01/81-02/28/82	NINE MONTH SUBSCRIPTION TO THE PUBLICATION ENTITLED "TRAVEL PLANNER"	47.08
03-26	1085070011	SALVATORE J D'AMICO	02/12/81-02/14/81	MISCELLANEOUS TAXI FARES FOR A STAFF MEMBER	15.00
03-26	1085070005	SUPERINTENDENT OF DOCUMENTS	03/12/81	PURCHASE A PUBLICATION ENTITLED "COUNCIL ON ENVIRONMENTAL QUALITY"	3.50
03-26	1085070003	UNITED AIR LINES, INC	03/03/81	OFFICIAL AIRLINE TRANSPORTATION FOR A STAFF MEMBER HR-13512 97-10	599.00
03-26	1085070004	UNITED AIR LINES, INC	03/12/81	OFFICIAL AIRLINE TRANSPORTATION FOR A STAFF MEMBER HR-13513 97-11	906.00
03-26	1085070006	RONALD C GERING	03/12/81	OFFICIAL AIRLINE TRANSPORTATION FOR A STAFF MEMBER HR-13511 97-9	150.00
03-26	1085070007	EASTERN AIRLINES INC	03/13/81	WASH, DC/SAN ANTONIO, TX, R/T 3 DAYS PER DIEM	118.00
03-26	1085070002	C & P TELEPHONE	02/01/81-02/28/81	OFFICIAL LONG DISTANCE TELEPHONE CALLS FOR THE MONTH OF FEBRUARY 1981	929.49
03-26	1085070011	HOUSE INFORMATION SYSTEMS	01/01/81-01/31/81	COMPUTER USAGE & PERSONNEL SUPPORT	3,804.75
03-31	1092700019	(EQUIPMENT ALLOWANCE CHARGED)	03/01/81-03/31/81		3,400.54
TOTAL					39,238.95
02-22	1028990015	DISTRICT DELIVERY SERVICE	02/22/80	REFUND DUE TO THREE MONTH SUBSCRIPTION	(117.32)
02-22	1054970018	DISTRICT DELIVERY SERVICE	02/22/80	REFUND DUE TO SUBSCRIPTION CANCELLED	(117.32)
09-12	1054970015	U.S. AIR, INC.	08/28/80	REFUND DUE TO TICKET ADJUSTMENT	(304.00)
09-12	1054970017	U.S. AIR, INC.	08/28/80	REFUND DUE TO AIRLINE REFUND	(24.00)
10-30	1028990016	EASTERN AIRLINES INC	09/11/80	REFUND DUE TO TICKET REFUND	(61.50)
11-30	1054970012	NORTHWEST AIRLINES INC	10/21/80	REFUND DUE TO TICKET CANCELLATIONS	(788.00)
12-19	1028990023	EASTERN AIRLINES INC.	11/21/80	REFUND DUE TO TICKET CANCELLATION	(118.00)

(2,997.26)
(1,647.00)

REFUND DUE TO AIRLINE REFUNDS.....
REFUND DUE TO TICKET REFUNDS.....

12/04/80-12/19/80
12/09/80

12-31 1054970010 UNITED AIR LINES, INC.....
12-31 1086590012 UNITED AIR LINES, INC.....

TOTAL

(6,154.40)

COMMITTEE ON RULES

OFFICIAL EXPENSES

01-11	1007180005	XEROX CORPORATION	RENTAL OF XEROX 3400 COPIER SER. #769-050595 (SUBCOM. ON LEGIS.)	375.00
01-11	1007180003	C&P TELEPHONE COMPANY	BELLBOY/FULL COMMITTEE	24.00
01-11	1007180004	C & P TELEPHONE	LONG DISTANCE SERVICE	176.00
01-11	1007180001	JOHN E. BARRIERE	PARTIAL PAYMENT FOR CONTRACTUAL SERVICES	2,000.00
01-11	1007180002	JOHN E. BARRIERE	REIMBURSEMENT/OFFICIAL TRAVEL (OCT., NOV., & DEC. TAXI & METRO)	44.35
01-14	1014250001	IBM	RENTAL OF IBM MEMORY SER #5651-0100270, (H306/FULL COMM.) SER #5651-0179499 (1629 LONGWORTH/SUBCOM. LG.)	337.50
01-14	1014250002	IBM	RENTAL OF IBM MEMORY SER #5651-0174152 (H312/FULL COMMITTEE)	168.75
01-14	1014250003	IBM	RENTAL OF IBM MEMORY SER #5651-0125967 (H152/SUBCOM. ON RULES)	192.05
01-14	1014250004	XEROX CORPORATION	RENTAL OF XEROX COPIER 4000 II SER. #282 - 199697 FULL COMMITTEE	265.00
01-14	1014250005	XEROX CORPORATION	RENTAL OF XEROX COPIER 4500 SER. #533 - 906449 FULL COMMITTEE	408.00
01-16	1016230001	CONGRESSIONAL QUARTERLY INC	SET CO BINDERS, FULL COMM. H306	23.50
01-16	1016230002	CONGRESSIONAL QUARTERLY INC	SET CO BINDERS, FULL COMM. H312	23.50
01-16	1016230003	CONGRESSIONAL QUARTERLY INC	SET CO BINDERS, SUBCOM. ON RULES H152	23.50
01-16	1016230004	CONGRESSIONAL QUARTERLY INC	SUBSCRIPTION TO NATIONAL JOURNAL SUBCOM. ON LEGIS. H312	138.00
01-16	1016230005	CONGRESSIONAL QUARTERLY INC	SUBSCRIPTION TO NATIONAL JOURNAL SUBCOM. ON LEGIS. H152	439.00
01-16	1016230006	NATIONAL JOURNAL REPORTS	SUBSCRIPTION TO NATIONAL JOURNAL SUBCOM. ON LEGIS. H312	337.50
01-16	1016230007	IBM	SUBSCRIPTION TO NATIONAL JOURNAL SUBCOM. ON LEGIS. H152	337.50
01-16	1016230014	IBM	RENTAL OF IBM MEMORY SER #5651-0100270 (H306) SER #5651-0179499 (1629)	168.75
01-16	1016230015	IBM	RENTAL OF IBM MEMORY SER #5651-0174152 (H312)	192.05
01-16	1016230019	GSA, OAD, FINANCE DIVISION	RENTAL OF IBM MEMORY SER #5651-0125967 (H152)	31.00
01-16	1016230020	GSA, OAD, FINANCE DIVISION	FIS SERVICE, SUBCOM. ON LEGIS. H305	31.00
01-16	1016230010	GSA, OAD, FINANCE DIVISION	FIS SERVICE, SUBCOM. ON RULES H152	31.00
01-16	1016230011	GSA, OAD, FINANCE DIVISION	FIS SERVICE, SUBCOM. ON RULES H312	31.00
01-16	1016230012	GSA, OAD, FINANCE DIVISION	FIS SERVICE, FULL COMMITTEE H314 CAPITOL	60.00
01-16	1016230008	AVIS RENT A CAR	OFFICIAL CAR RENTAL FOR COMMITTEE STAFF (10-96-34)	187.86
01-16	1016230016	JOHN E. BARRIERE	REIMBURSEMENT/OFFICIAL TRAVEL/CONTRACTOR	126.80
01-19	1019350001	NATIONAL JOURNAL REPORTS	SUBSCRIPTION TO NATIONAL JOURNAL FULL COMMITTEE H312 (48.00 BINDERS)	808.00
01-19	1019350002	CONGRESSIONAL QUARTERLY INC	SUBSCRIPTION TO CO SUBCOM. ON LEGIS. H305	360.00
01-19	1019350003	CONGRESSIONAL QUARTERLY INC	SUBSCRIPTION TO CO SUBCOM. ON LEGIS. H152	360.00
01-19	1019350004	CONGRESSIONAL QUARTERLY INC	SUBSCRIPTION TO CO FULL COMM. H152 LONGWORTH	360.00
01-24	1023200004	NEWSWEEK	SUBSCRIPTION TO NEWSWEEK FULL COMMITTEE	32.50
01-24	1023200007	ALBERT A. SAYERS, JR.	REIMBURSEMENT/PURCHASE OF BOOKS	16.40
01-24	1023200006	XEROX CORPORATION	RENTAL OF XEROX COPIER 4000 II SER. #282 - 199697, FULL COMMITTEE	254.40
01-24	1023200001	JOHN E. BARRIERE	REIMBURSEMENT/OFFICIAL TRAVEL/CONTRACTOR	88.80
01-24	1023200002	JOHN E. BARRIERE	REIMBURSEMENT/OFFICIAL TRAVEL/CONTRACTOR	32.95
01-24	1023200003	GSA, OAD, FINANCE DIVISION	FIS SERVICE, H314 FULL COMMITTEE	51.00
01-24	1023200005	GSA, OAD, FINANCE DIVISION	FIS SERVICE, H305 SUB. ON LEGIS.	31.00
01-29	1029220006	THE WASHINGTON MONITOR	PURCHASE OF BOOKS UNDERSTANDING CONGRESS SEMINAR MANUAL: FULL COMMITTEE.....	90.00
01-29	1029220001	XEROX CORPORATION	RENTAL OF XEROX COPIER 3400 SER. #769 - 050595 SUBCOM. ON LEGIS.	360.00
01-29	1029220002	XEROX CORPORATION	RENTAL OF XEROX COPIER 4000 II SER. #282 - 217908 FULL COMMITTEE	268.80
01-29	1029220003	XEROX CORPORATION	RENTAL OF XEROX COPIER 3450 SER. #864 - 205782 SUBCOM. ON RULES	398.40
01-29	1029220005	WESTERN UNION TELEGRAPH COMPANY	INTERNATIONAL TELEGRAMS FULL COMMITTEE	3,171.70
01-31	10319500020	760/WWW/ALC/EM/ST/ (Barrett)	BELL BOY SERVICE FULL COMMITTEE	24.00
02-11	1041360002	C & P TELEPHONE COMPANY	LONG DISTANCE SERVICE	945.00
02-11	1041360004	C & P TELEPHONE COMPANY	COMPUTER USAGE & PERSONNEL SUPPORT	1,417.86
02-11	1041360003	HOUSE ADMINISTRATION COMMITTEE	FIS SERVICE 101 CANNON FULL COMMITTEE	31.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
COMMITTEE ON RULES—Continued						
03-22	1052820004	THE NEW YORK TIMES SALES, INC	01/05/81-04/05/81	SUBSCRIPTION TO NEW YORK TIMES	39.00	
03-22	1052820005	THE CHRISTIAN SCIENCE MONITOR	01/05/80-04/05/81	SUBSCRIPTION TO CHRISTIAN SCIENCE MONITOR	17.50	
03-22	1052820002	IBM	11/01/80-12/31/80	RENTAL OF IBM MEMORY	396.00	
03-22	1052820003	IBM	11/01/80-12/31/80	RENTAL OF IBM MEMORY	396.00	
03-22	1052820002	XEROX CORPORATION	12/01/80-12/31/80	RENTAL OF XEROX COPIER	408.00	
03-24	1052820003	XEROX CORPORATION	12/01/80-12/31/80	RENTAL OF XEROX COPIER	170.00	
03-28	1051960020	EQUIPMENT ALLOWANCE CHARGED	02/01/81-05/31/81	SUBSCRIPTION TO NEWSWEEK 1629 LONGWORTH/SUBCOM ON LEGIS	32.50	
03-06	1065110001	NEWSWEEK	05/01/81-05/31/82	SUBSCRIPTION TO NEWSWEEK 1629 LONGWORTH/SUBCOM ON LEGIS	4,103.71	
03-06	1065110002	U.S. NEWS & WORLD REPORT	03/01/81-03/31/82	SUBSCRIPTION TO U.S. NEWS & WORLD REPORT H-312/FULL COMMITTEE	26.00	
03-06	1065110003	TIME MAGAZINE	03/01/81-11/01/81	SUBSCRIPTION TO TIME H-312/FULL COMMITTEE	20.65	
03-06	1065110003	IBM CORPORATION	01/01/81-01/02/81	RENTAL OF IBM MEMORY/TYPewriter 0100270/FULL COMM. 0179499/SUBCOM ON LEGIS	21.86	
03-06	1065110010	C & P TELEPHONE	01/01/81-01/31/81	LONG DISTANCE CHARGES	165.77	
03-06	1065110004	G&P TELEPHONE COMPANY	01/14/81-02/13/81	BELL BOY	24.00	
03-06	1065110006	GSA, OAD FINANCE DIVISION	02/01/81-02/28/81	FTS SERVICE SUBCOM ON LEGIS	51.00	
03-06	1065110007	GSA, OAD FINANCE DIVISION	02/01/81-02/28/81	FTS SERVICE SUBCOM ON RULES	31.00	
03-06	1065110008	GSA, OAD FINANCE DIVISION	02/01/81-02/28/81	FTS SERVICE FULL COMMITTEE	31.00	
03-06	1065110009	GSA, OAD FINANCE DIVISION	02/01/81-02/28/81	FTS SERVICE FULL COMMITTEE	60.00	
03-20	1079010005	ALBERT A. SAYERS, JR	04/03/81-04/01/82	SUBSCRIPTION TO THE ECONOMIST FULL COMMITTEE H312 CAPITOL	85.00	
03-20	1079010001	DAVID R. RAMAGE	03/06/81	REIMBURSEMENT/PURCHASE OF BOOKS	41.90	
03-20	1079010002	C & P TELEPHONE	02/19/81	PRINTING/FULL COMMITTEE	88.00	
03-20	1079010003	HOUSE ADMINISTRATION COMMITTEE	02/01/81-02/28/81	LONG DISTANCE SERVICE	139.53	
03-20	1079010004	HOUSE ADMINISTRATION COMMITTEE	02/01/81-01/31/81	COMPUTER USAGE & PERSONNEL SUPPORT	1,512.76	
03-31	1092700020	EQUIPMENT ALLOWANCE CHARGED	03/01/81-03/31/81		4,057.91	
TOTAL					27,273.34	

COMMITTEE ON SCIENCE AND TECHNOLOGY

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
OFFICIAL EXPENSES						
01-14	1014780001	POSTMASTER	12/04/80	POSTAGE FOR OFFICIAL COMMITTEE MAILING FULL	200.00	
01-16	1016090001	HERMAN POLLACK	10/02/80-12/31/80	FOR PROFESSIONAL SERVICES RENDERED IN CONNECTION WITH CONSULTANT CONTRACT DATED OCTOBER 2, 1980	5,000.00	
01-19	1019240005	NEW YORK TIMES BALTIMORE WASH DIST	10/01/80-01/04/81	NEW YORK TIMES 2 COPIES DAILY (ON-FRI) FULL-MINORITY	68.00	
01-19	1019240006	GRC PRESS INC	11/20/80	HB CHEMISTRY & PHYSICS-61ST ED 1 COPY, FULL/DR HANSON	60.44	
01-19	1061110001	AVIATION WEEK & SPACE TECHNOLOGY	01/19/81	AVIATION WEEK & SPACE TECHNOLOGY 2 SUBSCRIBERS AT \$35.00 EACH FOR 1 YEAR TAC & SSA 3-1-81 TO 3-1-82	70.00	
01-19	1019240007	CLASS I AVIATION INC.	06/09/80-06/09/80	OFCL TVL CHGD: AIRCRAFT RENTAL \$322.53, PASSENGERS: HON. ALLEN ERTEL & DOUG WALGREN, DR. KREBS, TURNER	322.53	
01-19	1019370003	DON FUQUA	12/28/80-12/29/80	PER DIEM \$50.00 96-833, SSA, SUBCOMMITTEE	50.00	
01-19	1019240001	WILLIAM HARVEY, JR	12/03/80-12/04/80	OFFICIAL TRAVEL EXPENSES: PER DIEM - \$50.00 96-811, GTRI3358/\$328.00 FULL/MINORITY	50.00	
01-19	1019240002	ANTHONY TAYLOR	12/14/80-12/16/80	OFFICIAL TRAVEL EXPENSES: PER DIEM 100.00, MISC. EXP. 107.54 96-829, GTRI3378/\$443.00 SSA	207.54	
01-19	1019240003	RADFORD DYERLY	12/14/80-12/16/80	OFFICIAL TRAVEL EXPENSES: PER DIEM 100.00, MISC. EXP. 31.58, 96-830, GTRI3378/\$206.00 SSA	131.58	
01-19	1019240008	PHILIP B. YEAGER	10/12/80	LOCAL TRAVEL DULLES TO RESIDENCE	20.00	
01-19	1019240009	PHILIP B. YEAGER	09/28/80	LOCAL TRAVEL RESIDENCE TO DULLES	18.90	
01-19	1019370001	WILLARD COX	12/14/80-12/17/80	MISC. TRAVEL EXP. \$243.35, GTRI3373/\$388.00 96-821 FULL COMMITTEE	243.35	

01-19	1019370002	DARRELL BRANSCOME	12/13/80-12/18/80	MISC. TRAVEL EXP. \$233.25 GTR13374/\$848.00 96-825 SSA SUBCOMMITTEE.	233.25
01-31	1033950024	(EQUIPMENT ALLOWANCE CHARGED)	01/01/81-01/31/81	WALL STREET JOURNAL - 2 COPIES DAILY (MON-FRI)	5,470.98
02-06	1037210001	DISTRICT DELIVERY SERVICE	03/01/81-03/31/81	CONGRESSIONAL QUARTERLY 1 SUBSCRIPTION - 1 YEAR	68.36
02-06	1037210002	CONGRESSIONAL QUARTERLY INC	03/01/81-02/01/82	CONGRESSIONAL QUARTERLY 1 SUBSCRIPTION - 1 YEAR	360.00
02-06	1037210003	CONGRESSIONAL QUARTERLY INC	03/01/81-02/01/82	THE ENERGY DAILY 1 SUBSCRIPTION - 1 YEAR	360.00
02-06	1037210004	THE ENERGY DAILY NEWS	03/01/81-02/01/82	THE ENERGY DAILY 1 SUBSCRIPTION - 1 YEAR	8.00
02-06	1037210005	SUPERINTENDENT OF DOCUMENTS	12/01/80-12/01/81	DIPLOMATIC LIST 1 SUBSCRIPTION - 1 YEAR	162.00
02-06	1037190001	IBM	11/01/80-11/30/80	EQUIPMENT LEASE - RENTAL FOR MEMORY TYPEWRITERS (FULL)	162.00
02-06	1037190002	IBM	11/01/80-11/30/80	EQUIPMENT LEASE - RENTAL FOR MEMORY TYPEWRITERS (FULL)	162.00
02-06	1037190003	IBM	11/01/80-11/30/80	EQUIPMENT LEASE - RENTAL FOR MEMORY TYPEWRITERS (FULL)	162.00
02-06	1037190004	IBM	11/01/80-11/30/80	EQUIPMENT LEASE - RENTAL FOR MEMORY TYPEWRITERS (FULL)	162.00
02-06	1037190005	IBM	11/01/80-11/30/80	EQUIPMENT LEASE - RENTAL FOR MEMORY TYPEWRITERS (FULL)	162.00
02-06	1037190006	IBM	11/01/80-11/30/80	EQUIPMENT LEASE - RENTAL FOR MEMORY TYPEWRITERS (FULL)	324.00
02-06	1037190007	IBM	11/01/80-11/30/80	EQUIPMENT LEASE - RENTAL FOR MEMORY TYPEWRITERS (FULL)	162.00
02-06	1037190008	IBM	11/01/80-11/30/80	EQUIPMENT LEASE - RENTAL FOR MEMORY TYPEWRITERS (FULL)	254.00
02-06	1037190009	IBM	11/01/80-11/30/80	EQUIPMENT LEASE - MAG CARD-A TYPEWRITER RENTAL (FULL)	175.00
02-06	1037190011	CLEAN ENERGY RESEARCH INSTITUTE	12/15/80-12/17/80	REGISTRATION FEE/MENSE 3RD MIAMI INTERNATIONAL CONF. ON ALTERNATIVE ENERGY SOURCES (ER&P)	225.00
02-06	1037190012	CLEAN ENERGY RESEARCH INSTITUTE	12/15/80-12/17/80	REGISTRATION FEE/MENSE 3RD MIAMI INTERNATIONAL CONF. ON ALTERNATIVE ENERGY SOURCES (FULL)	60.00
02-06	1037190013	PAULA M TEPPELES	12/04/80-12/06/80	MISCELLANEOUS - REGISTRATION FEE REIMBURSEMENT CRS ADVANCED LEGISLATIVE INSTI. (FULL)	52.25
02-06	1037190014	REGINA A DAVIS	12/04/80-12/06/80	MISCELLANEOUS - REGISTRATION FEE REIMBURSEMENT CRS ADVANCED LEGISLATIVE INSTI. (FULL)	35.00
02-06	1037190015	LAMIER BUSINESS PRODUCTS INC	11/13/80	MISCELLANEOUS - REPAIR OF TRANSCRIBER (MINORITY)	695.82
02-06	1037190016	LAMIER BUSINESS PRODUCTS INC	11/13/80	MISCELLANEOUS - REPAIR OF TRANSCRIBER (MINORITY)	1,217.15
02-06	1037190017	IBM	11/01/80-11/30/80	DUPPLICATING - COPIER III, 10 MONTHLY CHG. 11/1-11/30, COPY USAGE (FULL)	778.97
02-06	1037190018	XEROX CORPORATION	10/01/80-11/30/80	DUPPLICATING - COPIER III, 20 MONTHLY CHG. 11/1-11/30, COPY USAGE 10/1-10/31 (FULL)	375.00
02-06	1037190019	XEROX CORPORATION	10/01/80-11/30/80	DUPPLICATING - XEROX 3400, MONTHLY CHARGE 10/1-11/30, METER USAGE 9/30-11/28 (FULL)	208.75
02-06	1037190021	IAN MARCEAU	10/01/80-10/31/80	DUPPLICATING - XEROX 3400 MONTHLY CHARGE 10/1-10/31 (FULL)	289.31
02-06	1037190022	GERALD E JENKS	10/14/80-10/18/80	PER DIEM, MISC. TRAVEL EXP. (NRE SUBCOMMITTEE)	242.31
02-06	1037190023	DANIEL CASSIDY	12/13/80-12/18/80	MISC. TRAVEL EXP. (SSA SUBCOMMITTEE)	506.28
02-06	1037190024	GRACE OSTENSO	12/14/80-12/18/80	MISC. TRAVEL EXP. (SSA SUBCOMMITTEE)	223.20
02-06	1037190025	GRACE OSTENSO	10/18/80-10/23/80	PER DIEM, MISC. TRAVEL EXP. (SSA SUBCOMMITTEE)	289.31
02-06	1037190026	DANIEL STEINWAY	12/07/80-12/13/80	TRAVEL - MISC. TRAVEL EXPENSES (SRT)	242.31
02-06	1037190027	NATIONAL CAR RENTAL SYSTEM	11/01/80-12/05/80	TRAVEL - MISC. TRAVEL EXPENSES	86.31
02-06	1037190028	AVIS WORLD HEADQUARTERS	11/01/80-12/05/80	TRAVEL CHARGES - HARVEY (MIN.), FRANKEL (ED&A), BYERLY (SSA)	141.07
02-06	1037190029	HERTZ SYSTEM INC	10/05/80-10/28/80	TRAVEL CHARGES - TATE (SSA), MENSE (ER&P)	849.98
02-06	1037200001	U.S. AIR INC	11/01/80-11/10/80	TRAVEL CHARGES - JENSEN & KRIG (I&O), HEITOWIT (ER&P), KETCHUM, TWICE (FULL) EATON (ED&A)	537.00
02-06	1037200002	DELTA AIR LINES INC	11/23/80-12/05/80	OFFICIAL TRAVEL CHARGES - BRILL	743.50
02-06	1037200003	UNITED AIR LINES INC	11/07/80-11/19/80	OFFICIAL TRAVEL CHARGES - BRILL	284.00
02-06	1037200004	UNITED AIR LINES INC	12/07/80-12/13/80	OFFICIAL TRAVEL CHARGES - TATE	480.00
02-06	1037200005	AMERICAN AIRLINES	08/20/80-08/22/80	OFFICIAL TRAVEL CHARGES - TATE	296.00
02-06	1037200006	WORLD AIRWAYS INC CASHIER	09/24/80-09/28/80	OFFICIAL TRAVEL CHARGES - TATE	556.00
02-06	1037200007	AMERICAN AIRLINES	09/02/80-09/05/80	OFFICIAL TRAVEL CHARGES - GLAZER	963.88
02-06	1037200008	CONTINENTAL AIR LINES	09/28/80-10/03/80	OFFICIAL TRAVEL CHARGES - WILLIAMS	128.00
02-06	1037200009	FLORIDA	11/07/80-11/07/80	OFFICIAL TRAVEL CHARGES - LOEWFY	122.50
02-06	1037200010	NATIONAL BARR ROAD PASSENGER	11/09/80-11/10/80	OFFICIAL TRAVEL CHARGES - HOLMFIELD	935.64
02-06	1037200011	UNITED AIR LINES INC	11/09/80-11/18/80	OFFICIAL TRAVEL CHARGES - HOLMFIELD	344.00
02-06	1037200012	EASTERN AIRLINES INC	12/01/80-12/02/80	OFFICIAL TRAVEL CHARGES - TAYLOR	911.00
02-06	1037200013	UNITED AIR LINES INC	12/13/80-12/13/80	OFFICIAL TRAVEL CHARGES - JENKS	2,830.08
02-06	1037200014	UNITED AIR LINES INC	12/07/80-12/13/80	OFFICIAL TRAVEL CHARGES - JENKS	250.00
02-06	1037200015	BRANIFF AIRWAYS INC	11/16/80-11/29/80	OFFICIAL TRAVEL CHARGES - TRIPPETT	677.68
02-06	1037200016	ORARK AIR LINES INC	11/18/80-11/19/80	OFFICIAL TRAVEL CHARGE - TRIPPETT	250.00
02-06	1037200017	PAN AMERICAN WORLD AIRWAYS, INC	10/27/80-10/31/80	OFFICIAL TRAVEL CHARGES - TATE	2,724.80
02-06	1037200018	EASTERN AIRLINES INC	12/14/80-12/17/80	OFFICIAL TRAVEL CHARGED - BRANSCOME, CASSIDY, TATE, JENKS	1,219.00
02-06	1037200019	AMERICAN AIRLINES	10/22/80-10/30/80	OFFICIAL TRAVEL CHARGED - COX TAYLOR, MENSE	726.00
02-06	1037210006	ERBA HEITOWIT	01/03/81-01/08/81	MISC TRAVEL EXP.	20.00
02-06	1037210007	REGINA A DAVIS	01/03/81-01/08/81	MISC. TRAVEL EXP. (TPA-124 MI X 24)	29.76

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$) Amount
02-06	1037210008	THOMAS H TATE	12/14/80-12/18/80	PER DIEM, MISC TRAVEL EXP	222.90
02-06	1037210009	ALLAN WENSF	12/15/80-12/17/80	MISC TRAVEL EXP	144.96
02-06	1037210010	CHARLES H S EATON	12/07/80-12/13/80	MISC TRAVEL EXP	409.04
02-11	1041270002	GSA, OAD, FINANCE DIVISION	12/01/80-12/31/80	FIS/854/ENERGY SUBS FULL	31.00
02-11	1041270004	GSA, OAD, FINANCE DIVISION	11/01/80-12/31/80	FIS/855/NR&E	31.00
02-11	1041270001	RAY BRILL	11/17/80-11/19/80	PER DIEM, MISC TRAVEL EXPENSES	103.65
02-11	1041220002	RAY BRILL	12/03/80-12/05/80	PER DIEM, MISC TRAVEL EXPENSES	51.37
02-11	1041220003	RAY BRILL	12/17/80-12/19/80	PER DIEM, MISC TRAVEL EXPENSES	50.00
02-11	1041270001	UNITED AIR LINES, INC	12/13/80-12/17/80	SSA SUBC.	2,288.00
02-12	1043180008	IBM	12/10/80-12/31/80	DUPLICATING - COPIER III, 30 AVAILABILITY CHG, DESTINATION CHG, FULL	1,048.14
02-12	1043180009	IBM	12/01/80-12/31/80	DUPLICATING - COPIER III, 20 AVAILABILITY CHG, COPY USAGE, FULL	1,109.43
02-12	1043180010	OFFICE SUPPLY SERVICE	12/05/80-12/16/80	SUPPLIES	999.44
02-12	1043180012	XEROX CORPORATION	11/01/80-11/30/80	DUPLICATING - XEROX 3400 (ANNEX) MONTHLY CHARGE	360.00
02-12	1043180019	OFFICE SUPPLY SERVICE	10/10/80-10/27/80	SUPPLIES	25.50
02-12	1043180021	PITNEY BOWES	11/17/80-11/26/80	SUPPLIES	866.74
02-12	1043180022	3M BPS1	12/16/80-03/15/81	EQUIPMENT LEASE POSTAGE METER RENTAL FULL	30.00
02-12	1043180025	3M BPS1	11/01/80-11/30/80	DUPLICATING, RENTAL OF 209 COPIER FULL	34.00
02-12	1043180026	AVIAD R RAMAGE	12/01/80-12/31/80	DUPLICATING, NAME BLOCS, FULL	30.00
02-12	1043180027	IBM	12/01/80-12/31/80	EQUIPMENT LEASE RENTAL OF MAG CARD-A TYPEWRITER, FULL	294.00
02-12	1043180028	IBM	12/01/80-12/31/80	EQUIPMENT LEASE, RENTAL FOR MEMORY TYPEWRITERS, FULL	174.00
02-12	1043180029	IBM	12/01/80-12/31/80	EQUIPMENT LEASE, RENTAL FOR MEMORY TYPEWRITERS, FULL	174.00
02-12	1043180030	IBM	12/01/80-12/31/80	EQUIPMENT LEASE, RENTAL FOR MEMORY TYPEWRITERS, FULL	174.00
02-12	1043180031	IBM	12/01/80-12/31/80	EQUIPMENT LEASE, RENTAL FOR MEMORY TYPEWRITERS, FULL	174.00
02-12	1043180032	IBM	12/01/80-12/31/80	EQUIPMENT LEASE, RENTAL FOR MEMORY TYPEWRITERS, FULL	346.00
02-12	1043180033	IBM	12/01/80-12/31/80	EQUIPMENT LEASE, RENTAL FOR MEMORY TYPEWRITERS, FULL	174.00
02-12	1043180034	IBM	11/01/80-11/30/80	TELEPHONE / TELEGRAPH	813.20
02-12	1043180002	C & P TELEPHONE	11/30/80	TELEPHONE / TELEGRAPH	32.25
02-12	1043180015	WESTERN UNION TELEGRAPH COMPANY	09/06/80-11/30/80	TELEPHONE / TELEGRAPH FIS/854/ENERGY SUBS, FULL	83.70
02-12	1043180016	GSA, OAD, FINANCE DIVISION	09/06/80-11/30/80	TELEPHONE / TELEGRAPH FIS/855/NR&E FULL	86.80
02-12	1043180017	GSA, OAD, FINANCE DIVISION	06/30/80	TELEPHONE / TELEGRAPH FIS/854/ENERGY SUBS, (MOVING CHARGE)	12.40
02-12	1043180018	GSA, OAD, FINANCE DIVISION	12/17/80	TRAVEL CHARGED WENSE/96-831/ER&P	48.63
02-12	1043180003	AVIS, WORLD HEADQUARTERS	11/01/80-11/30/80	COMPUTER USAGE AND PERSONNEL SUPPORT	392.34
02-12	1043180006	HEUSE ADMINISTRATION COMMITTEE	09/17/80-09/18/80	AIRFARE: GAINESVILLE, FL/DC/RT PER DIEM \$50, MEALS, TAXIS, RES TO AIRPORT/RT/WWAP/ARHOB/RT	416.00
02-12	1043180007	DELBERT TESAR DIRECTOR	09/25/80	BUSFARE: CHICAGO/DC, TRAINFARE: DC/TRENTON, LUNCH, TAXIS, ED&A	57.15
02-12	1043180011	JOHN DARLEY CHAIRMAN, PSYCHOLOGY DEPT.	11/19/80	AIRFARE: CHICAGO/DC/RT, PARKING (O'HARE AIRPORT) TAXIS, ER&P	294.25
02-12	1043180013	JAMES W. CRONIN	10/01/80-10/02/80	AIRFARE: FARGO, ND/DC/RT, MOTEL, MEALS, TAXIS, ER&P	489.45
02-12	1043180014	F. LARRY LEISFRITZ PROFESSOR	10/01/80-10/02/80	OFFICIAL RECORDING SERVICES	21.00
02-18	1049600036	HOUSE RECORDING STUDIO	01/03/81-01/31/81	SOLAR LAW REPORTER 1 SUBSCRIPTION - 1 YEAR ED&A	40.00
02-20	1051190013	SUPERINTENDENT OF DOCUMENTS	01/31/81-01/31/82	REGISTRATION FEE: 96-732 SRT SUBCOMMITTEE	40.00
02-20	1051190007	GRACE OSTENSU	10/18/80-10/23/80	OFFICIAL TRAVEL CHARGED: BRILL, 96-810, HRI 13356 SSA, SUBCOMMITTEE	267.00
02-20	1051190001	PAN AMERICAN WORLD AIRWAYS, INC.	12/17/80-12/19/80	OFFICIAL TRAVEL CHARGED: OSTENSU, 96-823, HRI 13372 SRT SUBCOMMITTEE	368.00
02-20	1051190002	PAN AMERICAN WORLD AIRWAYS, INC.	12/09/80-12/12/80	OFFICIAL TRAVEL CHARGED: OSTENSU, 96-823, HRI 13372 SRT SUBCOMMITTEE	368.00

02 20	1051190003	SARAH GLAZER	10/19/80-10/21/80	PER DIEM MISC TRAVEL EXP - 96-772-GTRI13118 EDA SUBCOMMITTEE	118.00
02 20	1051190004	R MATHA KREBS-LEIDECHE	10/23/80-10/24/80	PER DIEM MISC TRAVEL EXP - 96-772-GTRI13327 EDA SUBCOMMITTEE	50.00
02 20	1051190005	PAUL MAXWELL	01/19/81-01/21/81	PER DIEM 9-GTRI13390 SRT SUBCOMMITTEE	100.00
02 20	1051190006	EXRA HETWIT	01/19/81-01/13/81	MISC TRAVEL EXP 97-13-GTRI13395 ER&P SUBCOMMITTEE	9.50
02 20	1051190009	RONALD WILLIAMS	09/28/80-10/04/80	PER DIEM MISC TRAVEL EXP 96-737-GTRI13097 FULL COMMITTEE	362.50
02 20	1051190011	EXRA HETWIT	11/28/80-12/12/80	MISC TRAVEL EXP 96-832 ER&P SUBCOMMITTEE	28.50
02 20	1051190012	PAUL MAXWELL	12/22/80-12/31/80	PHYSICAL EXAM, CHEST X-RAY, DENTAL EXAM (EXAM REQUIRED IN CONNECTION W/ OFCL COMM TVL TO ANTARCTICA)	262.00
02 20	1051190008	HOUSE INFORMATION SYSTEMS	12/01/80-12/31/80	COMPUTER USAGE & PERSONNEL SUPPORT	1,674.83
02 22	1052830001	UNITED AIR LINES, INC	01/06/81-01/18/81	OFFICIAL TRAVEL CHARGED	204.00
02 22	1052830002	U.S. AIR INC.	01/13/81-01/13/81	OFFICIAL TRAVEL CHARGED	176.00
02 22	1052830003	UNITED AIR LINES, INC	01/06/81-01/19/81	OFFICIAL TRAVEL CHARGED	619.56
02 22	1052830004	U.S. AIR INC.	01/13/81-01/14/81	OFFICIAL TRAVEL CHARGED	316.00
02 22	1052830005	AMERICAN AIRLINES	11/24/80-12/16/80	OFFICIAL TRAVEL CHARGED	1,190.00
02 22	1055210001	UNITED AIR LINES, INC	10/07/80-11/16/80	OFFICIAL TRAVEL CHARGED	1,266.00
02 24	1055210002	THE AMERICAN CERAMIC SOCIETY	01/21/81	MATERIALS-THE HIDDEN CRISIS BY PAUL MAXWELL 100 COPIES - REPRINT - POST/HAND SRT	32.50
02 24	1055210003	SUPERINTENDENT OF DOCUMENTS	02/04/81	SCIENCE & TECHNOLOGY - PROMISES & DANGERS (041-001-00220-1) 2 COPIES SSA	7.50
02 24	1055210004	COLUMBIA BOOKS, INC. PUBLISHERS	02/04/81	1981 WASHINGTON REPRESENTATIVES 1 COPY - FULL	35.00
02 24	1055210005	R R BOWKER	01/07/81	AMERICAN MEN & WOMEN OF SCIENCE 14TH EDITION - 8 VOL SET - 1 SET, POST/HAND - FULL	392.20
02 24	1055210006	SCIENCE & GOVERNMENT REPORT	03/01/81-02/28/82	SCIENCE & GOVERNMENT REPORT 1 SUBSCRIPTION - 1 YEAR - FULL - PBY	118.50
02 24	1055210007	XEROX CORPORATION	12/01/80-12/31/80	XEROX 3400 (MAIN) MONTHLY CHARGE, METER USAGE 11/28-12/30	338.20
02 24	1055210008	XEROX CORPORATION	12/01/80-12/31/80	XEROX 3400 (ANNEX) MONTHLY CHARGE, METER USAGE 12/80, METER USAGE 9/30-1/19	360.00
02 24	1055210010	BEVERLY HOWARD	09/16/80-11/30/80	PETTY CASH REPLENISH FUND, LOCAL TRAVEL	92.55
02 24	1055210011	BEVERLY HOWARD	01/27/81	PETTY CASH LOCAL TRAVEL	3.00
02 24	1055210012	DR JOHN HOLMFIELD	11/24/80-11/25/80	PER DIEM MISC TRAVEL EXP 96-817-GTRI13361 - SRT SUBCOMMITTEE	81.14
02 24	1055210015	DR JOHN HOLMFIELD	12/04/80-12/05/80	PER DIEM AIRFARE MISC TRAVEL EXP 96-824, SRT SUBCOMMITTEE	273.50
02 24	1055210017	DR JOHN HOLMFIELD	01/06/81-01/18/81	MISC TRAVEL EXP 97-17, FULL COMMITTEE	169.70
02 24	1055210020	DOM FLUJIA	01/06/81-01/19/81	MISC TRAVEL EXP 97-15, FULL COMMITTEE	146.84
02 24	1055210023	THOMAS KRAMER	01/06/81-01/18/81	PER DIEM MISC TRAVEL EXP 97-3-GTRI13383-GTRI13391-GTRI13386 - FULL COMMITTEE	203.30
02 24	1055210014	PAUL VANDERBYNDE	01/06/81-01/18/81	MISC TRAVEL EXP 97-24, FULL COMMITTEE	175.99
02 24	1055210015	CAROLYN CRAWFORD	01/06/81-01/18/81	MISC TRAVEL EXP 97-5, FULL COMMITTEE	169.84
02 24	1055210017	R MATHA KREBS-LEIDECHE	01/06/81-01/18/81	MISC TRAVEL EXP 97-1, GTRI13391, FULL COMMITTEE	139.64
02 24	1055210018	ROBERT C KETCHUM	01/06/81-01/18/81	MISC TRAVEL EXP 97-2, GTRI13392, FULL COMMITTEE	139.64
02 24	1055210019	DARRELL BANASCOME	01/06/81-01/18/81	MISC TRAVEL EXP 97-2, GTRI13397, FULL COMMITTEE	144.44
02 24	1055210021	ANTHONY TAYLOR	01/06/81-01/18/81	MISC TRAVEL EXP 97-23, FULL COMMITTEE	144.44
02 24	1055210022	ALLAN MENSE	01/13/81-01/14/81	PER DIEM MISC TRAVEL EXP 97-12, GTRI13396 - ER&P SUBCOMMITTEE	161.40
02 24	1055210023	DR HAROLD P HANSON	01/25/81-01/26/81	PER DIEM MISC TRAVEL EXP 97-3, GTRI13400, FULL COMMITTEE	76.50
02 24	1055210024	EUGENE FRANZEL	10/23/80-10/26/80	MISC TRAVEL EXP 96-815, GTRI13393, EDU SUBCOMMITTEE	59.00
02 24	1055210025	EUGENE FRANZEL	12/23/80-12/13/80	MISC TRAVEL EXP 96-815, GTRI13393, EDU SUBCOMMITTEE	140.02
02 24	1055210026	RONALD WILLIAMS	01/19/81-01/14/81	PER DIEM MISC TRAVEL EXP 97-76 FULL COMMITTEE	386.61
02 24	1055210029	RONALD WILLIAMS	01/19/81-01/22/81	PER DIEM MISC TRAVEL EXP 97-27 FULL COMMITTEE	332.00
02 24	1055210028	NATIONAL CAR RENTAL SYSTEM	12/16/80-12/17/80	TRAVEL CHARGED, BRANSCOME, SSA, CASSIDY, SSA, BYERLY, SSA	579.74
02 24	1055210028	Hertz System Inc.	12/06/80-12/14/80	TRAVEL CHARGED, STEINWAY, 96-814, ED&A, BRILL, 96-809, I&O, COX, 96-821, FULL	161.47
02 24	1055210030	EASTERN AIRLINES, INC	01/02/81-01/15/81	PER DIEM MISC TRAVEL EXP 97-29 - SRT SUBCOMMITTEE	223.48
02 24	1055210031	US POSTAL SERVICE	01/19/81-01/21/81	OFFICIAL TRAVEL CHARGED - MAXWELL-97-9-HTRI13390 - SRT SUBCOMMITTEE	298.00
02 24	1055210032	SCIENTIFIC AMERICAN (CHARGED)	02/06/81	MISCELLANEOUS REPLENISH POSTAGE FOR METER IN PUBLICATIONS - FULL	207.00
02 28	1065060013	SCIENTIFIC AMERICAN	02/01/81-02/28/81	SCIENTIFIC AMERICAN 1 SUBSCRIPTION - 1 YEAR	5,477.51
03 06	1065060013	OFFICIAL BUREAU GUIDE	04/01/81-03/01/82	OFFICIAL AIRLINE GUIDES 1 SUBSCRIPTION - 1 YEAR	21.00
03 06	1065060014	B P S C 1473351	06/01/81-05/15/82	DUPLICATING 3M 209 COPPER, RENTAL FOR PERIOD 1/1-1/2/81	119.64
03 06	1065060015	LAWER BUSINESS PRODUCTS INC	01/01/81-01/02/81	MISCELLANEOUS STANDARD HIGHWAY MILEAGE GUIDE 1 COPY, POST/HAND	2.47
03 06	1065060001	THE ME STORE	02/18/81	RAND McNALLY STANDARD HIGHWAY MILEAGE GUIDE 1 COPY, POST/HAND	39.00
03 06	1065060006	OFFICE SUPPLY SERVICE	01/19/81	SUPPLIES - EXPENDITURES FOR JANUARY	67.00
03 06	1065060009	IBM CORPORATION	01/01/81-01/02/81	DUPLICATING - RENTAL OF COPPER III, 30 AVAILABILITY CHG. USAGE	108.13
03 06	1065060010	IBM	11/29/80-01/02/81	DUPLICATING - COPPER III, 20 AVAIL. CHG. 1/1-1/2; COPY USAGE 11/29-11/30, 12/1-12/30	103.21

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
03-06	1065060011	IBM CORPORATION	01/01/81-01/02/81	EQUIPMENT LEASE - MONTHLY AVAIL CHARGE FOR MAG CARD-A TYPE	16.94	
03-06	1065060015	IBM CORPORATION	01/01/81-01/02/81	RENTAL FOR NINE MEMORY TYPEWRITERS	11.60	
03-06	1065060017	IBM CORPORATION	01/01/81-01/02/81	RENTAL OF MEMORY TYPEWRITERS	11.60	
03-06	1065060018	IBM CORPORATION	01/01/81-01/02/81	RENTAL OF MEMORY TYPEWRITERS	11.60	
03-06	1065060019	IBM CORPORATION	01/01/81-01/02/81	RENTAL OF MEMORY TYPEWRITERS	11.60	
03-06	1065060021	IBM CORPORATION	01/01/81-01/02/81	RENTAL OF MEMORY TYPEWRITERS	23.20	
03-06	1065010003	ROBERT A YOUNG	01/01/81-01/02/81	MISC. TRAVEL EXP. 97-19	223.30	
03-06	1065010009	RONNIE G FLIPPO	01/06/81-01/18/81	MISC. TRAVEL EXP. GTR13389 97-8	133.64	
03-06	1065010010	BERYL ANTHONY, JR	01/06/81-01/18/81	MISC. TRAVEL EXP. 97-21	208.84	
03-06	1065060012	TOBY ROTH	01/06/81-01/18/81	MISC. TRAVEL EXP. 97-18	193.01	
03-06	1065010001	EASTERN AIRLINES INC	01/18/81-01/20/81	OFFICIAL TRAVEL CHARGED: DUGAN 97-11; HR13394	298.00	
03-06	1065010002	PAN AMERICAN WORLD AIRWAYS, INC.	01/06/81-01/19/81	OFFICIAL TRAVEL CHARGED: HOLMFIELD, KRAMER, GLICKMAN, FLIPPO	483.00	
03-06	1065010004	ANTHONY SCOVILLE	01/26/81-01/27/81	MISC. TRAVEL EXP. 97-31; GTR13402	40.88	
03-06	1065010005	DR. JOHN HOLMFIELD	01/06/81-01/18/81	MISC. TRAVEL EXP. 97-4; GTR13392	147.36	
03-06	1065010007	DR. HAROLD P. HANSON	01/06/81-01/18/81	MISC. TRAVEL EXP. 97-22	146.64	
03-06	1065010008	DR. HAROLD P. HANSON	01/28/81-02/01/81	MISC. TRAVEL EXP. 97-33; GTR13403	100.00	
03-06	1065060002	EASTERN AIRLINES INC	01/18/81-01/19/81	STEINWAY 97-25; HR13399	366.00	
03-06	1065060003	BRANIFF AIRWAYS, INC.	01/25/81-01/26/81	HANSON 97-30; HR13400	693.50	
03-06	1065060004	T. H. MOSS	08/04/80-08/07/80	PER DIEM, MISC TRAVEL EXP. 96-698	178.50	
03-06	1065060005	DR. HAROLD P. HANSON	02/10/81-02/13/81	PER DIEM, MISC. TRAVEL EXP. 97-35; GTR13405	68.72	
03-06	1065060007	JAMES SPENSLEY	09/21/80-09/22/80	PER DIEM TPA; 78 MI 96-746	819.69	
03-06	1065060008	RUTH HOGUE	09/21/80-09/22/80	TELEPHONE/TELEGRAPH - PERSONAL CALLS (PAID FROM CONTINGENT FUND), FULL	50.00	
03-11	1070190001	C & P TELEPHONE	12/01/80-12/31/80	REIMBURSEMENT FOR OFFICIAL TRAVEL CHARGED: FULL COMMITTEE	432.00	
03-13	1072770001	LLOYD W. NEWTON	01/06/81-01/18/81	PER DIEM, 97-49 FULL COMMITTEE	50.00	
03-13	1072770007	LARRY WINN, JR	02/19/81-02/20/81	MISC. TRAVEL EXP. 97-52, FULL COMMITTEE	41.35	
03-13	1072770008	ROBERT A YOUNG	02/19/81-02/20/81	PER DIEM 97-48, FULL COMMITTEE	50.00	
03-13	1072770009	R. J. F. JAMES SENSENBREWNE	02/19/81-02/20/81	PER DIEM 97-48, FULL COMMITTEE	50.00	
03-13	1072770011	DON FUQUA	02/19/81-02/20/81	MISC. TRAVEL EXP. 97-34; HR13404 ED&A SUBCOMMITTEE	233.08	
03-13	1072770021	DON FUQUA	02/05/81-02/13/81	MISC. TRAVEL EXP. 97-36; HR13409, FULL COMMITTEE	171.86	
03-13	1072770022	DON FUQUA	02/18/81-02/19/81	MISC. TRAVEL EXP. 97-55, FULL COMMITTEE	50.00	
03-13	1072770023	BILL WALWERY	02/19/81-02/20/81	MISC. TRAVEL EXP. 97-59, FULL COMMITTEE	31.20	
03-13	1072770024	DOUG WALGREEN	02/19/81-02/20/81	REIMBURSEMENT FOR OFFICIAL TRAVEL CHARGED: FULL COMMITTEE	108.00	
03-13	1072770002	LLOYD W. NEWTON	01/06/81-01/18/81	OFFICIAL TRAVEL CHARGED: BROWN; 97-31; SCOVILLE/97-32; SRT SUBCOMMITTEE, HANSON; 97-33; FULL COMMITTEE	580.00	
03-13	1072770003	EASTERN AIRLINES INC	01/26/81-02/01/81	OFFICIAL TRAVEL CHARGED: BRANSCOME; 97-37; HR13406 SSA SUBCOMMITTEE	94.00	
03-13	1072770004	U.S. AIR, INC	02/06/81-02/07/81	OFFICIAL TRAVEL CHARGED: FUQUA; 97-34; HR13404 ED&A SUBCOMMITTEE	285.50	
03-13	1072770005	PIEDMONT AVIATION, INC	02/05/81-02/13/81	OFFICIAL TRAVEL CHARGED: FISH; 97-38; HR13407, STEINWAY; 97-39; HR13408 ED&A SUBCOMMITTEE	552.00	
03-13	1072770006	U.S. AIR, INC	02/08/81-02/12/81	PER DIEM 97-65, FULL COMMITTEE	50.00	
03-13	1072770010	RADFORD BLYERLY	02/19/81-02/20/81	PER DIEM, MISC TRAVEL EXP. 97-63, FULL COMMITTEE	52.40	
03-13	1072770012	THOMAS N. TATE	02/19/81-02/20/81	PER DIEM, MISC TRAVEL EXP. 97-64, FULL COMMITTEE	54.25	
03-13	1072770013	DANIEL CASSIDY	02/19/81-02/20/81	PER DIEM 97-67, FULL COMMITTEE	50.00	
03-13	1072770014	DAVID S. LEFFERY	02/19/81-02/20/81			

COMMITTEE ON SCIENCE AND TECHNOLOGY—Continued

03.13	1072770015	JOSEPH TYMCZYSHYN	02/19/81-02/20/81	PER DIEM	MISC. TRAVEL EXP. 97-39-GTR13408 ED&A SUBCOMMITTEE	50.00
03.13	1072770016	DANIEL STEINWAY	02/08/81-02/10/81	PER DIEM	MISC. TRAVEL EXP. 97-44-GTR13415, FULL COMMITTEE	98.05
03.13	1072770017	WILLIAM HARVEY, JR.	02/23/81-02/24/81	MISC. TRAVEL EXP. 97-44-GTR13415, FULL COMMITTEE		40.46
03.13	1072770018	GERALD E. IFFAKS	02/19/81-02/20/81	PER DIEM	97-63, FULL COMMITTEE	50.00
03.13	1072770019	JOHN V. DUGAN	02/19/81-02/20/81	PER DIEM	97-66, FULL COMMITTEE	50.00
03.13	1072770020	RONALD WILLIAMS	02/24/81-02/24/81	MISC. TRAVEL EXP. 97-69-GTR13418, FULL COMMITTEE		28.25
03.13	1071760003	HOUSE RECORDING STUDIO	02/01/81-02/28/81	OFFICE OF MANAGEMENT SERVICES		18.00
03.13	1071760004	DOVE RECORDING	02/19/81-02/20/81	PER DIEM	97-57 - FULL COMMITTEE	50.00
03.18	1077050007	ROBERT W. WALKER	02/19/81-02/20/81	PER DIEM	97-60 - FULL COMMITTEE	50.00
03.18	1077050008	ROBERT D. WILLIAMS	02/19/81-02/20/81	PER DIEM	97-60 - FULL COMMITTEE	50.00
03.18	1077050009	DARRELL BRANSCOME	02/28/81-03/02/81	PER DIEM	97-74, SSA SUBCOMMITTEE	200.00
03.18	1077050003	DARRELL BRANSCOME	02/06/81-03/02/81	MISC. TRAVEL EXP. 97-37-GTR13406 - SSA SUBCOMMITTEE		25.00
03.18	1077050004	DARRELL BRANSCOME	02/19/81-02/20/81	PER DIEM	97-62, FULL COMMITTEE	50.00
03.18	1077050005	DAVID S. JEFFERY	02/19/81-02/20/81	PER DIEM	MISC. TRAVEL EXP. 97-72-GTR13682 - FULL COMMITTEE	64.00
03.18	1077050006	PHILIP B. YEAGER	03/01/81-03/02/81	PER DIEM	MISC. TRAVEL EXP. 97-72-GTR13682 - FULL COMMITTEE	237.00
03.18	1077050008	COLUMBIA REPORTING CO., INC	03/01/81-03/04/81	TRAVEL CHARGED - EXPENSES TO ATTEND MEETINGS IN BOULDER, COLORADO / FIELD HEARINGS		444.35
03.24	1083160004	AMERICAN HOTEL ASSN. DIRECTORY CORP.	11/05/79-11/08/79	AMERICAN HOTEL ASSN. DIRECTORY, 1 COPY POST/HAND FULL		173.00
03.24	1083160005	NATURE MAGAZINE CIRCULATION DEPT.	12/25/80-11/26/81	NATURE MAGAZINE - 1 SUBSCRIPTION - 1 YEAR SRT		172.00
03.24	1083160006	NATIONAL MAGAZINE CIRCULATION DEPT.	04/04/81-04/04/82	NATIONAL JOURNAL - 1 SUBSCRIPTION - 1 YEAR NRE/ER&P		415.00
03.24	1083160007	NATIONAL OF NATIONAL AFFAIRS, INC.	04/01/81-04/01/82	ENVIRONMENT REPORTER - 1 SUBSCRIPTION - 1 YEAR NRE		571.00
03.24	1083160009	HARVARD ENVIRONMENTAL LAW REVIEW	01/29/81-01/29/82	HARVARD ENVIRONMENTAL LAW REVIEW - 1 SUBSCRIPTION - 1 YEAR ED&A		15.00
03.24	1083160010	THOMAS W. RAMER	03/09/81-03/10/81	REGISTRATION FEE 97-78, SRT SUBCOMMITTEE		27.50
03.24	1083160011	GEORGE E. BROWN, JR.	02/19/81-02/19/81	MISC TRAVEL EXP. GTR13414		30.00
03.24	1083160002	D. MARILYN LLOYD BOULQUAR	02/19/81-02/20/81	PER DIEM	97-50 FULL COMMITTEE	50.00
03.24	1083160003	HAROLD C. HOLLENBECK	02/19/81-02/20/81	PER DIEM	MISC. TRAVEL EXP. 97-76, GTR13683 FULL COMMITTEE	50.00
03.24	1083160011	DR. HAROLD P. HANSON	03/05/81-03/09/81	PER DIEM	97-78, GTR13685 SRT SUBCOMMITTEE	56.50
03.24	1083160012	THOMAS W. RAMER	03/09/81-03/10/81	PER DIEM	97-78, GTR13685 SRT SUBCOMMITTEE	50.00
03.24	1083160013	JAMES ARTHUR CHIEF	03/11/81	WITNESS AIRFARE - MISCELLANEOUS EXPENSES		203.60
03.25	1084150001	DAVID C. GLASS	03/12/81	WITNESS AIRFARE - MISCELLANEOUS EXPENSES		159.60
03.27	1086130005	THOMAS W. FATE	02/26/81-03/02/81	PER DIEM	MISC. TRAVEL EXP. 97-75, SSA SUBCOMMITTEE	210.10
03.27	1086130006	ALLAN WENSE	03/03/81-03/04/81	PER DIEM	MISC. TRAVEL EXP. 97-77, GTR13664 ER&P SUBCOMMITTEE	54.50
03.27	1086130001	J. ROBERT HAVLICK, DIRECTOR	03/05/81	WITNESS AIRFARE - PER DIEM MIS. EXPENSES/TAXIS SRT		347.80
03.27	1086130002	STEVEN FEENEY, DEPT. OF CIVIL ENGINEERING	03/05/81	WITNESS SRT AIRFARE, MISC. EXPENSES (TAXI, SUBWAY, PARKING), MEALS		142.90
03.27	1086130003	DWIGHT M. BAUMANN-DIRECTOR CENTER FOR EN	03/05/81	WITNESSES TPA 442 MI @ 24, TOLLS, MEALS, SRT		130.58
03.31	1092700021	(EQUIPMENT ALLOWANCE CHARGED)	03/01/81-03/31/81			5,460.99

TOTAL

85,734.22

ADJUSTMENTS / REFUNDS

02.06	1054970011	PAN AMERICAN WORLD AIRWAYS, INC.	10/27/80-10/31/80	REFUND DUE TO AIRLINE REFUND		(579.33)
02.06	1054970014	AMERICAN AIRLINES	10/22/80-10/30/80	REFUND DUE TO TICKET REFUND		(210.00)
02.06	1072800007	UNITED AIR LINES, INC.	11/09/80-11/18/80	REFUND DUE TO TICKET REFUND		(111.09)
02.06	1072800008	PAN AMERICAN WORLD AIRWAYS, INC.	10/27/80-10/31/80	REFUND DUE TO TICKET REFUND		193.11
02.20	1055990000	CONTINENTAL AIR LINES	08/10/80-08/16/80	REFUND DUE TO TICKET REIMBURSEMENTS		(300.00)
02.22	1072980006	U.S. AIR, INC.	01/13/81-01/13/81	REFUND DUE TO TICKET REFUND		(176.00)
02.24	1072980001	EASTERN AIRLINES, INC.	01/19/81-01/21/81	REFUND DUE TO TICKET REFUND		(298.00)
02.24	1027960001	EASTERN AIRLINES, INC.	07/16/79-07/21/79	REFUND DUE TO TICKET REFUND		(15.00)
03.27	1028990011	UNITED AIRLINES	04/01/78-12/12/78	TICKET REFUNDS		(557.00)
03.27	1028990012	UNITED AIRLINES	01/14/80-01/25/80	REFUND DUE TO TICKET REFUND		(121.00)
04.24	1061910008	U.S. AIR, INC.	01/14/80-04/15/80	REFUND DUE TO TICKET ADJUSTMENT		(57.00)
06.05	1054970016	ALTERNATE POPULATION SYSTEMS.	03/12/80-03/13/80	REFUND DUE TO TICKET REFUND		(140.00)
07.31	1028990010	TRANS WORLD AIRLINES, INC.	06/01/80-05/01/81	REFUND DUE TO CANCELLATION OF SUBSCRIPTION		(125.00)
08.11	1028990020	EASTERN AIRLINES, INC.	06/06/80-07/09/80	REFUND DUE TO TICKET REFUND		(854.00)
09.05	1028990017	EASTERN AIRLINES, INC.	06/29/80-07/09/80	REFUND DUE TO AIRLINE REFUND		(147.00)
09.05	1028990018	EASTERN AIRLINES, INC.	07/21/80-07/21/80	REFUND DUE TO AIRLINE REFUND		(60.00)

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
09-05	1028990019	EASTERN AIRLINES, INC.	07/21/80-07/21/80	REFUND DUE TO AIRLINE REFUND	(60.00)
09-30	1028990020	UNITED AIRLINES	02/13/80-07/26/80	REFUND DUE TO TICKET ADJUSTMENTS	(79.00)
10-10	1028990024	TRANS WORLD AIRLINES, INC.	07/08/80-07/11/80	REFUND DUE TO AIRLINE REFUND	(45.36)
11-13	1028990021	NATIONAL CAR RENTAL SYSTEM	08/05/80-10/03/80	REFUND DUE TO AIRLINE REFUND FROM STAFF MEMBER	(479.86)
12-10	1028990008	CONTINENTAL AIR LINES	08/10/80-08/16/80	REFUND DUE TO TICKET REIMBURSEMENT	(600.00)
12-10	1028990013	AMERICAN AIRLINES	03/12/80-08/23/80	REFUND DUE TO TICKET REFUNDS	(1,090.54)
12-10	1028990025	PIEDMONT AVIATION, INC.	10/16/80-10/23/80	REFUND DUE TO UNUSED TICKET	(208.00)
12-10	1028990026	UNITED AIR LINES, INC.	10/06/80-10/24/80	REFUND DUE TO AIRLINE REFUND	(779.00)
12-11	1028990023	TRANS WORLD AIRLINES, INC.	10/18/80-11/01/80	REFUND DUE TO AIRLINE REFUND	(326.00)
TOTAL					(7,661.29)

COMMITTEE ON SMALL BUSINESS

Date	Voucher No.	Payee	Service dates	Description	Amount
OFFICIAL EXPENSES					
01-14	1014180001	IOWA STATE UNIVERSITY	12/12/80	CHARGES FOR COMPUTER TAPE & SUPPORT	165.00
01-21	1021180002	WEST PUBLISHING CO	12/23/80	US CODE STANDING ORDER	17.00
01-21	1021180003	WEST PUBLISHING CO	12/05/80	FEDERAL PRAC & PROC BOOK SET. (INCLUDES POSTAGE) WEST FED FORMS & PP (INCLUDES POSTAGE)	970.41
01-21	1021180007	XEROX CORPORATION	10/01/80-11/30/80	MONTHLY RENTAL OF COPIER & EXTRA PAPER USAGE (OCT-NOV)	1,727.63
01-21	1021180008	XEROX CORPORATION	12/01/80-12/31/80	MONTHLY CHARGE FOR 860 IPS CONTROLLER #968-011254	470.45
01-21	1021180009	SAVIN CORPORATION	11/07/80-11/30/80	MONTHLY RENTAL OF COPIER 590146790 (B-363)	135.00
01-21	1021180010	SAVIN CORPORATION	11/07/80-11/30/80	INSTALLATION CHARGE, MONTHLY RENTAL CHARGE FOR COPIER #2600912123 (B-343-C)	199.25
01-21	1021180011	C & P TELEPHONE	11/01/80-12/31/80	MONTHLY PHONE SERVICE - TOLL CALLS	1,629.59
01-21	1021180013	GSA, OAD, FINANCE DIVISION	12/01/80-12/31/80	FTS CHARGES #872	31.00
01-21	1021180014	GSA, OAD, FINANCE DIVISION	10/01/80-12/31/80	FTS CHARGES FOR #441 & EXT. 156 FOR DEC & BACK CHARGES FOR EXT. 156 (INSTALLED IN OCT.)	95.00
01-21	1021180004	EASTERN AIRLINES, INC.	12/09/80	MONTHLY STATEMENT, TRAVEL ORDER #53	118.00
01-21	1021180005	THOMAS G. POWERS	12/17/80-12/30/80	TRAVEL EXPENSES: PLANE FARE, PER DIEM, MISC	1,951.36
01-21	1021180011	JOE SOBOTA	12/18/80-12/30/80	TRAVEL EXPENSES: PLANE FARE, PER DIEM, MISC	1,724.00
01-21	1021180006	WHARTON ECONOMETRIC	11/01/80-11/30/80	COMPUTER USAGE FOR NOVEMBER	135.18
01-21	1021180012	OFFICE SUPPLY SERVICE	12/04/80	COMMITTEE OFFICE SUPPLIES	631.98
01-30	1030210002	TEXAS INSTRUMENTS INC.	08/25/80	REPAIR OF CALCULATOR	30.00
01-30	1030210002	SAVIN CORPORATION	12/01/80-12/31/80	MONTHLY RENTAL OF COPIER 590146790 (B-363)	135.00
01-30	1030310001	NEIL KORNBLATT	08/25/80	REPAIR OF CALCULATOR	30.00
01-31	1033950022	(EQUIPMENT ALLOWANCE CHARGED)	12/22/80-12/24/80	TRAVEL EXPENSES: PER DIEM, TRANSPORTATION, MISC.	299.20
02-24	1055080001	CONGRESSIONAL QUARTERLY INC	01/01/81-01/31/81	RENEWAL SUBSCRIPTION (B-343)	492.30
02-24	1055080002	NATIONAL JOURNAL REPORTS	03/31/81-03/31/82	RENEWAL SUBSCRIPTION (B-343)	360.00
02-24	1055080003	WEST PUBLISHING CO	03/29/81-03/29/82	US CODE STANDING ORDER	415.00
02-24	1055080004	BUSINESS WEEK	01/22/81	RENEWAL SUBSCRIPTION (2361)	34.00
02-24	1055080005	THE WALL STREET JOURNAL	04/01/81-04/01/82	RENEWAL SUBSCRIPTION (#7 - B-343)	30.50
02-24	1055080006	THE WALL STREET JOURNAL	03/31/81-03/31/82	RENEWAL SUBSCRIPTION (#7 - B-343)	77.00
02-24	1055080007	BARRON'S	02/23/81-02/23/82	RENEWAL SUBSCRIPTION (#4 - 2361)	49.00
02-24	1055080008	BARRON'S	03/10/81-03/10/82	RENEWAL SUBSCRIPTION (B-343)	77.00
02-24	1055080009	U S GOVERNMENT PRINTING OFFICE	04/09/81-04/09/82	RENEWAL SUBSCRIPTION (2361)	49.00
02-24	1055080011	THE NEW YORK TIMES SALES, INC.	02/03/81	COPY OF REPORT	4.00
02-24	1055080011	THE NEW YORK TIMES SALES, INC.	01/05/81-04/05/81	3 MONTH SUBSCRIPTION (#2986)	41.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$), Amount
01-14	1014700001	GSA, OAD, FINANCE DIVISION	11/01/80-11/30/80	FTS SERVICE	31.00
01-14	1014700002	GSA, OAD, FINANCE DIVISION	11/01/80-11/30/80	FTS SERVICE	31.00
01-14	1014710002	SHARP, RANDOLPH & GREEN	12/01/80-12/29/80	LEGAL SERVICES PER CONTRACT AGREEMENT	270.00
01-14	1014710003	HOGAN & HARTSON	11/01/80-11/30/80	LEGAL SERVICES PER CONTRACT AGREEMENT	16,260.00
01-14	1014710004	HOGAN & HARTSON	11/01/80-11/30/80	REIMBURSEMENT FOR EXPENSES	413.34
01-29	1029210007	WASHINGTON POST	01/22/81-01/22/82	SUBSCRIPTION - DAILY FOR 1 YR.	54.60
01-29	1029210001	XEROX CORPORATION	12/01/80-12/31/80	RENTAL OF 3400 COPIER	360.00
01-29	1029210002	XEROX CORPORATION	10/01/80-11/30/80	RENTAL OF 3100 COPIER	326.40
01-29	1029210003	DAVID R RAMAGE	12/01/80-12/31/80	PRINTING	412.10
01-29	1029210008	GSA, OAD, FINANCE DIVISION	12/01/80-12/31/80	FTS SERVICE	31.00
01-29	1029210005	HOGAN & HARTSON	12/01/80-12/31/80	LEGAL SERVICES PER CONTRACT AGREEMENT	15,585.00
01-29	1029210006	HOGAN & HARTSON	12/01/80-12/31/80	LEGAL SERVICES PER CONTRACT AGREEMENT	895.72
01-31	1033950023	(EQUIPMENT ALLOWANCE CHARGED)	01/01/81-01/31/81	REIMBURSE FOR EXPENSES	916.23
02-11	1041040001	WHITAKER BROTHERS BUSINESS MACHINES, INC.	11/03/80-01/02/81	RENTAL OF PAPER SHREDDER	100.00
02-11	1041040003	XEROX CORPORATION	12/01/80-12/31/80	RENTAL OF 3100 COPIER	163.20
02-11	1041040004	GSA, OAD, FINANCE DIVISION	12/01/80-12/31/80	FTS SERVICE - ANNEK	31.00
02-11	1041040005	C & P TELEPHONE	11/01/80-11/30/80	TELEPHONE SERVICE	118.99
02-11	1041040002	HOUSE ADMINISTRATION COMMITTEE	12/01/80-12/31/80	COMPUTER USAGE & PERSONNEL SUPPORT	1,740.91
02-17	1048220003	JOSEPH BARBELLA, CSR	01/09/81	TRIAL TRANSCRIPT - 80 CR 291	106.00
02-17	1048220004	MICHAEL J. MIELLE, CSR	01/09/81	TRIAL TRANSCRIPT - 80 CR 291	94.00
02-20	1051200001	SHELDON SILVERMAN, CSR	01/12/81	TRIAL TRANSCRIPT - 80 CR 253	623.79
02-24	1055300001	IBM	12/01/80-12/31/80	RENTAL OF IBM MEMORY TYPEWRITER	80.53
02-28	1061960023	(EQUIPMENT ALLOWANCE CHARGED)	02/01/81-02/28/81	TELEPHONE SERVICE	396.00
03-12	1071190003	C & P TELEPHONE	01/01/81-01/31/81	TELEPHONE SERVICE	947.84
03-12	1071190001	GSA, OAD, FINANCE DIVISION	01/01/81-01/31/81	FTS SERVICE	72.45
03-12	1071190002	GSA, OAD, FINANCE DIVISION	01/01/81-01/31/81	FTS SERVICE	31.00
03-13	1071700044	HOUSE RECORDING STUDIO	02/01/81-02/28/81	OFFICE OF MANAGEMENT SERVICES	7.00
03-26	1085110001	CONGRESSIONAL QUARTERLY INC	03/16/81	1 SET C.O. BINDERS	25.50
03-26	1085110002	HOUSE INFORMATION SYSTEMS	01/01/81-01/31/81	COMPUTER USAGE & PERSONNEL SUPPORT	1,725.83
03-31	1092700023	(EQUIPMENT ALLOWANCE CHARGED)	03/01/81-03/31/81	COMPUTER USAGE & PERSONNEL SUPPORT	952.19
TOTAL					46,528.37

COMMITTEE ON STANDARDS OF OFFICIAL CONDUCT—Continued

COMMITTEE ON VETERANS AFFAIRS

Date	Voucher No.	Payee	Service dates	Description	(\$), Amount
01-12	1012210002	IBM	11/01/80-11/30/80	TYPEWRITER RENTAL FOR NOVEMBER	225.00
01-12	1012210003	DAVID R RAMAGE	11/25/80	2,000 PINK MEMO SLIPS PRINTED FOR COMMITTEE USE	29.75
01-12	1012210001	EASTERN AIRLINES, INC.	12/09/80	OFFICIAL COMMITTEE TRAVEL	4,467.00
01-12	1012210006	BILLY KIRBY	12/02/80-12/09/80	CONSULTANT FEE, PER TRAVEL ORDER 296-78	556.80
01-12	1012210004	BILLY KIRBY	12/02/80-12/09/80	PER DIEM 6 DAYS, PER TRAVEL ORDER 296-78	300.00
01-12	1012210005	BILLY KIRBY	12/02/80-12/09/80	AIR FARE, PER TRAVEL ORDER 296-78	480.00
01-14	1014270001	SAVIN CORPORATION	11/01/80-11/30/80	MONTHLY RENTAL FOR SAVIN 950-B	254.48
01-14	1014270002	SAVIN CORPORATION	11/01/80-11/30/80	MONTHLY RENTAL FOR SAVIN 950-A	254.48

OFFICIAL EXPENSES

01-14	101-4270003	AVIS, WORLD HEADQUARTERS	11/01/80-11/30/80	RENTAL CARS FOR OFFICIAL COMMITTEE BUSINESS	225.47
01-14	101-4600027	RHISE RECORDING STUDIO	12/01/80-12/31/80	OFFICIAL RECORDING SERVICES	6.00
01-30	103-0200001	ELENA WAGER	12/28/80-12/31/80	PER DIEM - 4 DAYS, PER TRAVEL ORDER #296-79	200.00
01-30	103-0200002	ELENA WAGER (EQUIPMENT ALLOWANCE CHARGED)	12/28/80-12/31/80	PER DIEM - 4 DAYS, AIRFARE (ONE WAY), TAXI FARE, PER TRAVEL ORDER #296-80	373.00
01-31	103-9550025	WEST PUBLISHING CO.	01/01/81-01/31/81	USC STANDING ORDER 28, 39, 2	2,786.91
02-24	105-2000010	CONGRESSIOANAL QUARTERLY INC	01/22/81	ONE-YEAR SUBSCRIPTION RENEWAL	34.00
02-24	105-2000011	WEST PUBLISHING CO.	04/01/81-03/31/82	USC STANDING ORDER	360.00
02-24	105-2000014	XEROX CORPORATION	12/23/80	MONTHLY METER CHARGES FOR XEROX 3300 (2 MONTH BILLING)	17.00
02-24	105-2000015	SAVIN CORPORATION	05/01/80-05/30/80	MONTHLY RENTAL CHARGE NOT PREVIOUSLY BILLED BY IBM FOR MEMORY TYPEWRITER	336.00
02-24	105-2000016	XEROX CORPORATION	12/01/80-12/31/80	MONTHLY RENTAL CHARGE FOR IBM MEMORY TYPEWRITER	210.00
02-24	105-2000017	XEROX CORPORATION	12/18/80-01/19/81	MONTHLY RENTAL CHARGE FOR 5400 COPPER	225.00
02-24	105-2000018	XEROX CORPORATION	12/01/80-12/31/80	MONTHLY RENTAL CHARGE FOR VERITEXT 950-A	638.40
02-24	105-2000019	XEROX CORPORATION	12/01/80-12/31/80	MONTHLY RENTAL CHARGE FOR VERITEXT 950-B	254.48
02-24	105-2000018	XEROX CORPORATION	12/01/80-12/31/80	MONTHLY RENTAL CHARGE FOR XEROX 3300	168.00
02-24	105-2000019	G.V. MONTGOMERY	10/01/80-11/30/80	MONTHLY RENTAL CHARGE FOR XEROX 5400	638.40
02-24	105-2000013	AVIS, WORLD HEADQUARTERS	10/10/80-10/18/80	PER DIEM 1 DAY, AIRFARE PER TRAVEL ORDER 296-55A	110.00
02-24	105-2000015	EASTERN AIRLINES, INC.	10/17/80-10/18/80	PER DIEM 2 DAYS, AIRFARE PER TRAVEL ORDER 296-55A	677.00
02-24	105-2000005	JAMES H. WEBB	12/01/80-12/30/80	RENTAL CARS FOR OFFICIAL COMMITTEE TRAVEL	212.52
02-24	105-2000008	HOUSE INFORMATION SYSTEMS	01/13/81-01/14/81	OFFICIAL COMMITTEE TRAVEL	578.00
02-24	105-2000009	EVELYN TAGER	12/01/80-12/31/80	COMPUTER USAGE & PERSONNEL SUPPORT	100.00
02-24	105-1960024	(EQUIPMENT ALLOWANCE CHARGED)	01/04/81	PER DIEM 1 DAY, TAXI FARE, PER TRAVEL ORDER #197-01	371.26
02-28	108-2050003	DAVID R. RAMAGE	02/01/81-02/28/81	10,000 NEWSLETTERHEAD PAPER	72.00
03-23	108-2050005	C & P TELEPHONE	02/23/81	BUSINESS CARDS FOR DEPUTY CHIEF COUNSEL	126.00
03-23	108-2050012	G.V. MONTGOMERY	02/23/81	TOLL CHARGES FOR TELEPHONE CALLS IN DECEMBER	1.60
03-23	108-2050008	RALPH T. CASTEL	12/31/80	PER DIEM (2 DAYS) TAXIS, AIRFARE, PER TRAVEL ORDER 197-02-A	177.00
03-23	108-2050002	AVIS, WORLD HEADQUARTERS	01/14/81	OFFICIAL RENTAL CAR CHARGES	41.59
03-23	108-2050006	EASTERN AIRLINES, INC.	02/09/81-02/10/81	PER DIEM (2 DAYS) PER TRAVEL ORDER 197-03	100.00
03-23	108-2050011	AVIS, WORLD HEADQUARTERS	02/09/81-02/10/81	PER DIEM (2 DAYS) PARKING AT AIRPORT, PER TRAVEL ORDER 197-04	106.75
03-23	108-2050007	BRIAN M. HYPES	02/09/81-02/10/81	OFFICIAL COMMITTEE TRAVEL	836.00
03-23	108-2050009	WESTERN UNION TELEGRAPH COMPANY	12/17/80	OFFICIAL COMMITTEE RENTAL CAR CHARGES	8.39
03-23	108-2050010	HERTZ SYSTEM INC	12/17/80	OFFICIAL COMMITTEE RENTAL CAR CHARGES	100.02
03-23	108-2050004	WESTERN UNION TELEGRAPH COMPANY	01/31/81	TOLL CHARGES FOR TELEPHONE IN JANUARY	4.20
03-23	108-2050001	(EQUIPMENT ALLOWANCE CHARGED)	01/31/81	OFFICIAL TELEGRAPH CHARGES	17.60
03-31	109-2700024		03/01/81-03/31/81	TOTAL	2,880.14

COMMITTEE ON WAYS AND MEANS

OFFICIAL EXPENSES

01-12	101-2190008	PRENTICE HALL INC	01/01/81-12/31/81	1 - CODE & REGS. 1 - CLIM CHANGES 1 - FED. TAX. 1 - OIL & GAS. 1 - TAX IDEAS	1,428.00
01-12	101-2190009	WENDELL H. PRIMUS	01/01/81-12/31/81	1 - PRIVATE LTR. RULING	300.00
01-12	101-2190011	THE URBAN INSTITUTE	11/26/80	1 - SANGER - WELFARE POOR PUBLICATION, POSTAGE/HANDLING	15.00
01-12	101-2190011	CAPITOL PUBLICATIONS, INC	03/15/80-03/15/81	SUBSCRIPTION RENEWAL FOR ONE YEAR TO 'TAX EXEMPT NEWS'	60.72
01-12	101-2190015	CONGRESSIOANAL QUARTERLY INC	02/01/81-01/21/82	CONGRESSIONAL QUARTERLY SERVICE (INCLUDING ALMANAC FOR ONE YEAR), MINORITY COUNSEL	370.00
01-12	101-2190016	NEWSWEEK	04/30/81-04/30/83	SUBSCRIPTION RENEWAL FOR TWO YEARS	52.00
01-12	101-2190016	RESEARCH INSTITUTE OF AMERICA	03/01/81-03/01/82	SUBSCRIPTION RENEWAL FOR ONE YEAR - POSTAGE/HANDLING	39.72
01-12	101-2190017	COMMERCIAL CLEARING HOUSE INC.	01/01/81-01/01/82	FED. TAX ARTICLES, STAN. FED. TAX REPT., CODE & REGS	904.00
01-12	101-2190005	INTERNATIONAL BUSINESS MACHINES	11/01/80-11/30/80	IBM MEMORY TYPEWRITERS, MONTHLY AVAILABILITY CHARGE	168.75
01-12	101-2190006	INTERNATIONAL BUSINESS MACHINES	11/01/80-11/30/80	IBM MEMORY TYPEWRITERS, MONTHLY AVAILABILITY CHARGE	198.00
01-12	101-2190007	INTERNATIONAL BUSINESS MACHINES	11/01/80-11/30/80	IBM MEMORY TYPEWRITERS, MONTHLY AVAILABILITY CHARGE	198.00
01-12	101-2190013	ALLEN JENSEN	12-08-80-12/10/80	REIMBURSEMENT FOR MISC. EXPENSES, REGISTRATION FEE, PARKING	27.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
01-12	1012190004	GSA, OAD, FINANCE DIVISION	11/01/80-11/30/80	FTS SERVICE FOR THE MONTH OF NOVEMBER - MINORITY	62.00	
01-12	1012190001	JOHN SHERMAN	05/12/80-09/16/80	REIMBURSEMENT FOR LOCAL TRANSPORTATION EXPENSES	33.80	
01-12	1012190002	MARTHA PHILLIPS	01/18/80-09/05/80	REIMBURSEMENT FOR LOCAL TRANSPORTATION EXPENSES	5.70	
01-12	1012190003	JAMES MCCARTHY	12/05/80-12/07/80	REIMBURSEMENT FOR TRAVEL EXPENSES; TRANSPORTATION PER DIEM, MISC. EXPENSES	235.64	
01-12	1012190012	ADP NETWORK SERVICES, INC.	11/01/80-11/30/80	SERVICES FOR THE MONTH OF NOVEMBER 1980	8.70	
01-14	1014720004	THE CC PUBLICATION CORP., INC.	12/12/80	#290, #291, #298, POSTAGE HANDLING	14.00	
01-14	1014720005	SUPERINTENDENT OF DOCUMENTS	11/25/80	CUMULATIVE USE OF ORGANIZATION, IRS PUBLICATION G78, ISSUED IRREGULARLY	291.00	
01-14	1014720007	PRENTICE HALL INC.	01/01/81-12/31/81	1 - PENSION & PROFIT SHARING (JOHN MEAGHER)	138.00	
01-14	1014720008	TAX NOTES	12/12/80	1 - TAX GUIDE (CONG. LEADER)	7.00	
01-14	1014720001	SAVIN CORPORATION	11/01/80-11/30/80	1 - DOC. 80-8355, ABA PAPER ON DISCLOSURE OF TAX RETURN INFO.	173.67	
01-14	1014720002	XEROX CORPORATION	10/01/80-11/30/80	7/5 PLAIN PAPER COPIER; MONTHLY RENTAL CHG., METER USAGE CHG.	816.00	
01-14	1014720003	XEROX CORPORATION	10/01/80-11/30/80	USE OF XEROX COPIER 3400; #769-051192; MONTHLY CHG., DISCOUNT	35.88	
01-24	1023180001	RICHARD T SCHULZE	10/23/80-10/24/80	REIMBURSEMENT FOR TRAVEL EXPENSES	5,457.88	
01-31	1033950026	EQUIPMENT ALLOWANCE CHARGED)	01/01/81-01/31/81	SUBSCRIPTION RENEWAL FOR ONE YEAR, SUNDAY EDITION	46.80	
02-06	1037180001	WASHINGTON POST	12/29/80-12/28/81	SUBSCRIPTION RENEWAL FOR ONE YEAR, POSTAGE	119.64	
02-06	1037180002	OFFICIAL AIRLINE GUIDE	12/01/80-11/15/81	SUBSCRIPTION RENEWAL FOR ONE YEAR	8.00	
02-06	1037180003	DISABILITY NEWSLETTER	01/01/81-12/31/81	SUBSCRIPTION RENEWAL FOR ONE YEAR	315.00	
02-06	1037180004	CONGRESSIONAL QUARTERLY INC	12/01/80-11/30/81	1 - 1981 DESK EXECUTIVE PLANNER, SHIPPING	13.80	
02-06	1037180005	BALDWIN COOKE COMPANY	12/19/80	1 - FEDERAL TAX W/GITATOR	594.00	
02-06	1037180012	PRENTICE HALL INC.	01/01/81-12/31/81	1 - DOC. 80-10482, 'IRS STATUTES REGARDING IRAS'	9.30	
02-06	1037180013	TAX NOTES	01/07/81	SUBSCRIPTION RENEWAL - 'CONGRESSIONAL INSIGHT'	138.00	
02-06	1037180014	CONGRESSIONAL QUARTERLY INC	03/01/81-02/28/82	1 - MEDICARE-MEDICAD GUIDE	291.00	
02-06	1037180015	COMMERCE CLEARING HOUSE INC	02/01/81-02/28/82	1 - TAX COORDINATOR (CONG. GEPHARDT)	670.80	
02-06	1037180016	RESEARCH INSTITUTE OF AMERICA	01/01/81-12/31/81	1 - TAX GUIDE, VOL. 1 (CONG. SCHULZE)	177.96	
02-06	1037180017	RESEARCH INSTITUTE OF AMERICA	01/01/81-12/31/81	SUBSCRIPTION TO 'PUBLIC POLICY FOR ONE YEAR	25.00	
02-06	1037180019	WILEY-INTERSCIENCE JOURNALS	01/01/81-12/31/81	1 - DOC. 80-9742, COMMENTS ON PROPOSED REGS. RELATING TO THE BUSINESS USE OR RENTAL OF DWELLING UNIT.	7.00	
02-06	1037180020	TAX NOTES	12/18/80	1 - U.S. CODE 12	17.00	
02-06	1037180021	WEST PUBLISHING CO.	12/23/80	MEMORY TYPEWRITERS, MONTHLY AVAILABILITY CHG.	168.75	
02-06	1037180007	INTERNATIONAL BUSINESS MACHINES	12/01/80-12/31/80	MEMORY TYPEWRITERS, MONTHLY AVAILABILITY CHG.	198.00	
02-06	1037180008	INTERNATIONAL BUSINESS MACHINES	12/01/80-12/31/80	MEMORY TYPEWRITERS, MONTHLY AVAILABILITY CHG.	198.00	
02-06	1037180009	INTERNATIONAL BUSINESS MACHINES	12/01/80-12/31/80	MEMORY TYPEWRITERS, MONTHLY AVAILABILITY CHG.	960.00	
02-06	1037180022	XEROX CORPORATION	09/30/80-12/04/80	SERVICE OF XEROX 4500 COPIER, #533-901864; MONTHLY CHG.	960.00	
02-06	1037180023	XEROX CORPORATION	09/30/80-12/04/80	SERVICE OF XEROX 4500 COPIER, #533-020562; MONTHLY CHG.	960.00	
02-06	1037180024	XEROX CORPORATION	09/30/80-12/12/80	SERVICE OF XEROX 3100 COPIER, #374-179031; MONTHLY CHG.	364.80	
02-06	1037180025	XEROX CORPORATION	09/30/80-12/12/80	SERVICE OF XEROX 3100 COPIER, #374-212830; MONTHLY CHG.	381.57	
02-06	1037180026	XEROX CORPORATION	12/07/80-11/30/80	SERVICE OF XEROX 3400 COPIER, #769-050600; MONTHLY CHG.	816.00	
02-06	1037180028	XEROX CORPORATION	12/07/80-11/30/80	SERVICE OF XEROX 4500 COPIER, #533-901864; MONTHLY CHG.	480.00	
02-06	1037180029	XEROX CORPORATION	11/26/80-12/31/80	SERVICE OF XEROX 4500 COPIER, #769-051192; MONTHLY CHG.	408.00	
02-06	1037180030	XEROX CORPORATION	12/04/80-01/01/81	SERVICE ON XEROX 4500 COPIER, #533-020562; MONTHLY CHG.	1,726.31	
02-06	1037180031	XEROX CORPORATION	12/01/80-11/30/80	SERVICE FOR THE MONTH OF NOVEMBER 1980	62.00	
02-06	1037180018	GSA, OAD, FINANCE DIVISION	12/01/80-11/30/80	FTS SERVICE FOR THE MONTH OF DECEMBER, MAJORITY AND MINORITY	244.00	
02-06	1037180027	GSA, OAD, FINANCE DIVISION	10/24/80	EXPS FOR HEARING OF SUB. ON MISCELLANEOUS REVENUE MEASURES, CHICAGO ILL. - MICROPHONES & SIX SIGNS.		

COMMITTEE ON WAYS AND MEANS—Continued

02-06	1037180031	JIM JAFFE	01/07/81-01/08/81	REIMBURSEMENT FOR TRAVEL EXPENSES: TRANSPORTATION, PER DIEM, MISC. EXPENSES	417.70
02-06	1037180032	JULIAN F GRANGER	01/07/81-01/08/81	REIMBURSEMENT FOR TRAVEL EXPENSES: TRANSPORTATION, PER DIEM, MISC. EXPENSES	328.15
02-06	1037180010	ADP NETWORK SERVICES, INC	12/01/80-12/31/80	SERVICES FOR THE MONTH OF DECEMBER, 1980	16.16
02-06	1037180011	DATATEL INC	12/01/80-12/31/80	DATA PROCESSING SERVICES, DECEMBER 1980	280.00
02-11	1043130003	DAILY NEWS RECORD	10/01/80-10/31/80	SUBSCRIPTION RENEWAL FOR ONE YEAR	45.00
02-11	1043130001	SAVIN CORPORATION	12/01/80-12/31/80	SERVICE OF 775 PLAIN PAPER COPIER, #2600306121	165.00
02-11	1043130002	XEROX CORPORATION	11/28/80-12/31/80	SERVICE OF XEROX 3400 COPIER, #769-016465 METER USAGE	408.00
02-20	1051280001	HOUSE ADMINISTRATION	12/01/80-12/31/80	COMPUTER USAGE & PERSONNEL SUPPORT	141.00
02-20	1051280002	THE WALL STREET JOURNAL	02/20/81-02/19/83	SUBSCRIPTION RENEWAL FOR TWO YEARS	44.00
02-20	1051280003	U.S. NEWS & WORLD REPORT	03/01/81-02/28/83	SUBSCRIPTION RENEWAL FOR TWO YEARS	44.00
02-20	1051280004	SUPERINTENDENT OF DOCUMENTS	01/08/81	1 - CHILD SUPPORT & ALIMONY: 1978; SERIES P-23, NO. 106	1.25
02-20	1051280005	THE NEW YORK TIMES SALES, INC.	03/01/81-02/28/83	SUBSCRIPTION RENEWAL FOR TWO YEARS	61.36
02-20	1051280006	FREDERICK B. ARNER	01/05/81-04/05/81	DELIVERY OF NEW YORK TIMES, DAILY & SUNDAY	120.00
02-20	1051280005	FREDERICK B. ARNER	01/14/81-01/16/81	REIMBURSEMENT FOR TRAVEL EXPENSES: TRANSPORTATION, PER DIEM, MISC. EXPENSES	241.00
02-20	1051280007	FREDERICK B. ARNER	01/20/81-01/22/81	REIMB FOR TRAVEL EXPENSES, MTGS W/ SOCIAL SECURITY ADM OFCS, 3 TRIPS, DC TO WOODLAWN, MD & RTN 270 MI	64.80
02-20	1051280008	JANICE M GREGORY	01/14/81-01/16/81	REIMBURSEMENT FOR TRAVEL EXPENSES: TRANSPORTATION, PER DIEM, MISC. EXPENSES	208.00
02-24	1055190003	THE WASHINGTON STAR	01/01/81-12/31/81	3 - SUBSCRIPTION RENEWAL FOR ONE YEAR, DAILY & SUNDAY	327.60
02-24	1055190004	WEST PUBLISHING CO	01/22/81	1 - U.S. CODE 28	34.00
02-24	1055190005	SUPERINTENDENT OF DOCUMENTS	01/27/81	1 - SUBSCRIPTION TO 'BUSINESS CONDITIONS DIGEST' FOR ONE YEAR	55.00
02-24	1055190006	JOINT CENTER FOR URBAN STUDIES	11/04/80	1 - THE NATION'S FAMILIES: 1960-1990	10.00
02-24	1055190007	INTERNATIONAL BUSINESS MACHINES	11/01/80-12/31/80	IBM MEMORY TYPENRITERS, PAYMENTS NO. 2 & 3 AGAINST LEASE	2,376.00
02-24	1055190001	C & P TELEPHONE	12/01/80-12/31/80	SERVICE FOR THE MONTH OF DECEMBER	1,773.49
02-28	1051960025	NATIONAL NEWS AGENCY (EQUIPMENT ALLOWANCE CHARGED)	02/01/81-02/28/81	SUBSCRIPTION RENEWALS: 7 - NY TIMES DAILY & SUNDAY 1 - CHICAGO TRIBUNE, DAILY & SUNDAY	5,639.68
03-04	1063140004	PAPERS IN WOMEN'S STUDIES	01/01/81-12/31/81	1 - AXVI - FAMILY REFORM MOVEMENTS: RECENT FEMINISM & ITS OPPOSITION	1,926.00
03-04	1063140007	SUPERINTENDENT OF DOCUMENTS	02/04/81	1 - STATE & PENSION SYSTEMS	4.00
03-04	1063140008	XEROX CORPORATION	12/01/80-12/31/80	SERVICE ON XEROX 3100 COPIER, #374-179031: MONTHLY CHG, DISCOUNT	4.50
03-04	1063140001	XEROX CORPORATION	12/01/80-12/31/80	SERVICE OF XEROX 3100 COPIER, #374-212930: MONTHLY CHG, DISCOUNT	182.40
03-04	1063140002	XEROX CORPORATION	12/01/80-12/31/80	SERVICE OF XEROX 3400 COPIER, #769-050600: MONTHLY CHG, DISCOUNT	182.40
03-04	1063140003	XEROX CORPORATION	12/01/80-12/31/80	1 - 1980 SUPPLEMENT TO ECONOMIC INDICATORS	408.00
03-04	1063140006	M KENNETH FOWLER	02/09/81	1 - 1980 SUPPLEMENT TO ECONOMIC INDICATORS	5.00
03-04	1063140009	JOHN RIGOBAN	02/13/81	REIMBURSEMENT FOR TRAVEL EXPENSES: TRANSPORTATION, PER DIEM, MISC. EXPENSES	182.50
03-04	1063140015	CSA - OLD FINANCE DIVISION	02/05/81-02/28/81	REIMBURSEMENT FOR TRAVEL EXPENSES: TRANSPORTATION, PER DIEM, MISC. EXPENSES	647.00
03-06	1085120001	DISPATCH - NEWSLETTER	03/01/81-02/28/81	ETS SERVICE FOR THE MONTH OF FEBRUARY - MAJORITY & MINORITY	62.00
03-06	1085120002	SUPERINTENDENT OF DOCUMENTS	03/01/81-02/28/82	SUBSCRIPTION FOR ONE YEAR, ISSUES 27 TO 32	50.00
03-06	1085120003	OFFICER OF COMMERCE OF U S	02/05/81	1 - PERSPECTIVES ON WORKING WOMEN: STOCK NO. 029-001-02527-1	4.50
03-06	1085120004	SUPERINTENDENT OF DOCUMENTS	02/13/81	1 - INDEXING THE INDIVIDUAL INCOME TAX FOR INFLATION	4.25
03-06	1085120008	OFFICIAL AIRLINE GUIDE	06/01/81-06/31/82	1 - EMPLOYEE BENEFITS, 1979	7.00
03-06	1085120009	AMERICAN FAMILY	06/01/81-06/31/82	SUBSCRIPTION RENEWAL, POCKET FLIGHT GUIDE, POSTAGE	38.92
03-06	1085120013	WILLIAM KIRK	12/01/80-11/30/81	SUBSCRIPTION RENEWAL, POCKET FLIGHT GUIDE, POSTAGE	38.92
03-06	1085120007	ADP NETWORK SERVICES, INC	01/01/81-01/31/81	SUBSCRIPTION RENEWAL FOR ONE YEAR (MARTHA PHILLIPS)	35.00
03-06	1085120014	MILTON GAWRIZZHAN	01/01/81-01/31/81	REIMBURSEMENT FOR TRAVEL EXPENSES: TRANSPORTATION PER DIEM, MISC. EXPENSES	174.42
03-06	1085120005	JAMES B CARDWELL	02/18/81-02/17/81	SERVICES FOR THE MONTH OF JANUARY	16.08
03-06	1085120006	RITA RICHARDO CAMPBELL	02/16/81-02/17/81	WITNESS: SOCIAL SECURITY SUB. HRG. ON FINANCING: PER DIEM, CAB TO HOTEL, CAB TO HOBB	493.75
03-19	1078010002	WARREN GORHAM & LAMONT, INC	02/17/81-02/18/81	WITNESS: SOCIAL SECURITY SUB. HRG. ON FINANCING: TRANSPORTATION PER DIEM (2 DAYS) MISC. EXPS (CAB)	543.00
03-19	1078010003	WEST PUBLISHING CO	02/18/81	1-1981 CUMULATIVE SUPPLEMENT TO MODERN TAX PLANNING CHECKLISTS	32.50
03-19	1078010011	SUPERINTENDENT OF DOCUMENTS	02/18/81	MRS NED CLIMS	7.00
03-19	1078010012	SUPERINTENDENT OF DOCUMENTS	02/02/81	PUBLIC PAPERS OF THE PRES: FORO, CARTER	99.00
03-19	1078010013	SUPERINTENDENT OF DOCUMENTS	02/23/81	IRS COM. BULLETINS: 1978; 1979; 1980	100.00
03-19	1078010014	TAX NOTES	02/23/81	1 - CUMULATIVE LIST OF ORGANIZATIONS	14.00
03-19	1078010015	PRENTICE HALL INC.	02/09/81	DOC. 8103065 - LETTER RULING ON QUALIFIED PROFIT SHARING PLANS UNDER SEC. 401 (A) OF IRC	14.00
03-19	1078010016	R WILLIAM K VAUGHAN, J	01/15/81-02/27/81	1 - #494561-INCOME TAX, NATURAL RESOURCES	22.50
03-19	1078010008	HORMA MARY MURPHY	02/03/81-02/25/81	REIMBURSEMENT FOR LOCAL TRANSPORTATION EXPENSES	13.60
03-19	1078010008	HORMA MARY MURPHY	02/03/81-02/25/81	REIMBURSEMENT FOR LOCAL TRANSPORTATION EXPENSES	10.60

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
03-19	1078010009	MARY JANE WENOT	01/05/81-01/29/81	REIMBURSEMENT FOR LOCAL TRANSPORTATION EXPENSES	12.25	
03-19	1078010010	MARATHA PHILLIPS	02/13/81	REIMBURSEMENT FOR TRAVEL EXPENSES; TRANSPORTATION, MISC. EXPENSES	133.00	
03-19	1078010014	MICHAEL J. BOSKIN	02/16/81-02/18/81	WITNESS SOCIAL SECURITY SUB HRNG. ON FINANCING; TRANS, PER DIEM (3 DAYS) FM/TO AP-TO/FM DUILLES (HOB)	1,030.00	
03-19	1078010005	WILBUR J. COHEN	02/25/81-02/27/81	WITNESS SOCIAL SECURITY SUB HRNG. ON FINANCING; TRANSP. PER DIEM (3 DAYS) D.C. CABS, AUSTIN CABS	639.00	
03-19	1078010006	DONALD O. PARSONS	03/05/81	WITNESS HRNG. ON PRES. ECONOMIC PROGRAM; TRAVEL, PER DIEM, MISC EXPENSES	263.00	
03-19	1078010007	C 8 TELEPHONE	01/01/81-01/31/81	SERVICE FOR THE MONTH OF JANUARY	1,470.21	
03-24	1083130001	THE WALL STREET JOURNAL	04/30/81-04/29/83	SUBSCRIPTION RENEWAL FOR TWO YEARS	1,41.00	
03-24	1083130002	COLUMBIA BOOKS, INC. PUBLISHERS	02/11/81	1- WASHINGTON REPRESENTATIVES, VOL. V 1981. POSTAGE	37.00	
03-24	1083130003	WARREN, GORHAM & LAMONT, INC.	02/24/81	1- 1981 CUMULATIVE SUPPLEMENT #1 TO FEDERAL INCOME TAXATION OF REAL ESTATE	28.75	
03-24	1083130004	TAX NOTES	03/02/81	1- DOC #91-747 'IFA REPORT ON COMPETENT AUTHORITY SUBMITTED TO TREASURY'	12.20	
03-24	1083130007	PRENTICE-HALL INC	02/25/81	70-INTERNAL REVENUE CODE 81 EDITION	385.00	
03-24	1083130008	PRENTICE-HALL INC	02/25/81	1- FEDERAL TAX HANDBOOK 81 EDITION	4.50	
03-24	1083130009	PRENTICE-HALL INC	03/05/81	1- WEALTH & POVERTY - GEORGE GILDER	19.47	
03-24	1083130010	LEE MARGARETTA BREDE CARL	03/05/81	1- FEDERAL TAX RETURN MANUAL, POSTAGE - HANDLING (HON L.A. BAFALLS)	51.73	
03-24	1083130013	COMMERCIAL CLEARING HOUSE INC	12/29/80	REIMBURSEMENT FOR LOCAL TRANSPORTATION - HOB TO OMB AND RETURN	3.35	
03-24	1083130004	JULIAN F GRANGER	03/03/81	REIMBURSEMENT FOR LOCAL TRANSPORTATION, PER DIEM	134.00	
03-24	1083130005	JAMES M SHANNON	02/08/81	REIMBURSEMENT FOR TRAVEL EXPENSES; TRANSPORTATION, MISC EXPENSES	234.58	
03-24	1083130010	MARATHA PHILLIPS	03/07/81	REIMBURSEMENT FOR TRAVEL EXPENSES; TRANSPORTATION, MISC EXPENSES	359.00	
03-24	1083130011	GARDNER ACKLEY	03/03/81-03/04/81	WITNESS PRESIDENT'S ECON HRNGS; TRANSPORTATION, PER DIEM, CAB FARES	1,973.52	
03-24	1083130012	HOUSE INFORMATION SYSTEMS	01/01/81-01/31/81	COMPUTER USAGE AND PERSONNEL SUPPORT	5,858.82	
03-31	1082700025	(EQUIPMENT ALLOWANCE CHARGED)	03/01/81-03/31/81	TOTAL	54,182.69	

ADJUSTMENTS/REFUNDS

04-29	1027980001	PUBLICATIONS DIVISION	04/29/80	REFUND ON PARTIAL SUBSCRIPTION	(155.00)	
11-19	1028959022	ART BOOKS	10/20/80	REFUND DUE TO DUPLICATE PAYMENT	(13.00)	
12-19	1029599027	EASTERN AIRLINES INC	11/14/80	REFUND DUE TO CANCELLED PAYMENT	(112.00)	
12-22	1086970003	AMERICAN AIRLINES	01/01/81-01/01/82	REFUND DUE TO AIRLINE TICKET REFUNDS	(446.00)	
TOTAL					(733.00)	

SELECT COMMITTEE ON AGING

				OFFICIAL EXPENSES		
01-12	1012240003	HARVARD BUSINESS REVIEW	12/17/80-12/17/81	ONE YEAR SUBSCRIPTION FOR STEVEN MCCONNELL	24.00	
01-12	1012240004	COMMUNICATIONS CHANNELS	12/17/80-12/17/81	ONE YEAR SUBSCRIPTION FOR STEVEN MCCONNELL	32.00	
01-12	1012240005	BANKERS TRUST COMPANY	12/19/80	ONE COPE OF 1980 STUDY OF CORPORATE PENSION PLANS STEVEN MCCONNELL	150.00	
01-12	1012300002	LEIGH VALLEY COMM. AGAINST HLTH FRAUD	12/09/80	THE HEALTH ROBBERS @ \$12.95 FOR VAL HALAMANDARIS	12.95	
01-12	1012300005	PRENTICE-HALL INC	12/09/80	ONE COPY OF THE INTERNAL REVENUE CODE; ONE COPY OF HANDBOOK ON ERISA PUBLICATION- FEDERAL AGE DISCRIMINATION IN EMPLOYMENT LAW BY EDELMAN & SIEGLER, 1978 & 1979 SUPPLEMENT	10.00	
01-12	1012300007	THE MICHIE CO	12/19/80	PUBLICATION: 'OLD AGE- ENVIRONMENTAL COMPLEXITY & POLICY INTERVENTIONS' JOURNAL OF SOCIAL ISSUES	40.00	
01-12	1012300008	JOURNAL OF SOCIAL ISSUES	12/19/80	PUBLICATION: 'SOCIAL SECURITY: A RECIPROCIITY SYSTEM UNDER PRESSURE & AGING FROM BIRTH TO DEATH'	5.00	
01-12	1012300009	WESTVIEW PRESS, INC	12/19/80		36.50	

01-12	1012300011	CISCO INC	12/19/80	6.00	PUBLICATION: THE ABC'S OF IRA'S. (FOR RICHARD LEHRMAN)
01-12	1012300018	WORK IN AMERICA INSTITUTE, INC.	12/19/80	25.00	PUBLICATION: MID CAREER PERSPECTIVES: THE MIDDLE AGE AND OLDER POPULATION (FOR STEVE MCCONNELL)
01-12	1012200006	IBM	11/01/80-11/30/80	198.00	MEMORY TYPewriter, MONTHLY CHARGE
01-12	1012200008	CENTRAL DELIVERY SERVICE	11/18/80-11/30/80	6.12	MONTHLY DELIVERY SERVICE CHARGES
01-12	1012240002	WESTERN GERONTOLOGICAL SOCIETY	12/19/80	50.00	MEMBERSHIP-WESTERN GERONTOLOGICAL SOCIETY FOR RICHARD LEHRMAN
01-12	1012300003	COLUMBIA MEDIA SERVICES	12/01/80	314.00	NEWS RELEASE-HEAD COMPOSITION BILL STATUS COMPOSITION BIOGRAPHICAL REPRINT COMPOSITION
01-12	1012300004	MARILU P. HALAMANDARIS	12/01/80	200.00	PHOTOS FOR CLAUDE PEPPER
01-12	1012300012	STEVE MCCONNELL	11/17/80-12/16/80	27.60	EXPS INCURRED IN CONJ W/OFC1 BUSS. TAXI-NAT'L JOURNAL CONF. METRO-ELOC BRIEFING 90 MI @ 24
01-12	1012300013	CHARLES EDWARDS, III	12/10/80-12/11/80	15.10	EXPS INCURRED IN CONJ W/OFC1 BUSS. 6 TAXI FARES (INCOA CONF. WHITE HOUSE CONF ON AGING MTG. & AQA MTG.)
01-12	1012300015	MOLLY GONNOLLY	12/12/80	5.77	SUPPLIES FOR CHARLES EDWARDS
01-12	1012300016	KATHY GARDNER	12/01/80-12/15/80	17.00	EXPS INCURRED DURING COMM BUSS. PRNG AT INTERFERON RESEARCH CONF INTERGENERATIONAL MINI CONF. MTG NYC
01-12	1012300017	RITA HARRIS	11/14/80-12/01/80	98.39	REFRESH PETY CASH FUND. TAXIS, SUPPLIES, METRO
01-12	1012200001	GSA, OAD, FINANCE DIVISION	12/01/80-12/30/80	156.00	MONTHLY PYS CHARGES
01-12	1012200002	C & P TELEPHONE	11/01/80-11/30/80	46.65	MONTHLY TOLL CHARGES
01-12	1012200003	C & P TELEPHONE	11/01/80-11/30/80	150.66	MONTHLY TOLL CHARGES
01-12	1012200004	C & P TELEPHONE	11/01/80-11/30/80	212.97	MONTHLY TOLL CHARGES
01-12	1012200005	C & P TELEPHONE	10/07/80-11/30/80	378.00	MONTHLY TOLL CHARGES
01-12	1012240001	UNITED AIRLINES	10/08/80-10/10/80		OLDER WOMEN
01-12	1012200007	HAZELTINE CORPORATION	12/01/80-12/31/80	200.00	COMPUTER EQUIPMENT, MONTHLY RENTAL CONTRACT
01-12	1012300006	HOUSE ADMINISTRATION COMMITTEE	11/07/80-11/30/80	376.77	COMPUTER USAGE, AND PERSONNEL SUPPORT
01-14	1014190001	AMERICAN ENTERPRISE INSTITUTE	12/17/80	3.50	PUBLICATION: TWO COPES OF SOCIAL SECURITY REVISITED
01-14	1014190002	CONGRESSIONAL QUARTERLY INC	12/01/80-12/01/81	315.00	ONE YEAR SUBSCRIPTION TO CONGRESSIONAL QUARTERLY FOR SUBCOMMITTEE ON HOUSING & CONSUMER INTEREST
01-14	1014190005	NATIONAL JOURNAL REPORTS	12/19/80-12/19/81	365.00	SUBSCRIPTION FOR JORGE LAMBRINOS - SUB. #3
01-14	1014190008	CONSUMER REPORTS	11/12/80-11/12/81	32.00	ONE YEAR SUBSCRIPTION
01-14	1014190009	COLUMBIA MEDIA SERVICES	12/19/80	395.00	WORK & AGE NEWSLETTER
01-14	1014190007	DAVID R RAMAGE	12/11/80	49.20	NEWS RELEASES
01-14	1014190009	INTERNEWS MEDIA SERVICES INC	11/07/80-11/30/80	94.20	CLIPPING SERVICE FOR NOVEMBER
01-14	1014190003	LOUISE BRACKNELL	11/20/80-11/25/80	322.05	OFFICIAL BUSINESS: EXPENSES INCURRED DURING GERONTOLOGICAL SOCIETY MEETING IN SAN DIEGO SUB. #2 EXPENSE
01-14	1014190006	VAL HALAMANDARIS	12/09/80-12/12/80	184.00	DC/CHICAGO/DC - GTR, 8 TAXI FARES, 3 DAYS PER DIEM
01-14	1014640007	HOUSE RECORDING STUDIO	12/01/80-12/31/80	6.00	OFFICIAL RECORDING SERVICES
01-16	1016200001	GERONTOLOGICAL SOCIETY	12/17/80-12/17/81	29.00	SUBSCRIPTION OF ONE YEAR FOR "THE GERONTOLOGIST" FOR WANCY HOBBS, SUB. #1
01-16	1016200002	WESTERN GERONTOLOGICAL SOCIETY	12/01/80-12/01/81	130.00	MEMBERSHIP & REGISTRATION FOR WEG CONFERENCE, MINUS EARLY REGISTRATION DEDUCTION OF \$10.
01-16	1016200003	COLUMBIA UNIVERSITY PRESS	12/19/80	15.90	TWO COPIES FOR THE BOOK SOCIAL SECURITY, TODAY AND TOMORROW FOR RICHARD LEHRMAN
01-16	1016200004	FORTUNE MAGAZINE	12/22/80-12/22/81	48.00	TWO YEARS SUBSCRIPTION TO FORTUNE MAGAZINE FOR CHARLES EDWARDS
01-16	1016200005	DUNN S REVIEW	12/22/80-12/22/82	34.00	TWO YEARS SUBSCRIPTION FOR CHARLES EDWARDS
01-16	1016200006	JOURNAL OF COMMERCE	12/22/80-12/22/82	240.00	TWO YEARS SUBSCRIPTION FOR CHARLES EDWARDS
01-16	1016200007	BUSINESS WEEK	12/22/80-12/22/82	47.00	TWO YEAR SUBSCRIPTION FOR CHARLES EDWARDS
01-16	1016200008	FORBES	12/15/80-12/15/81	44.00	SUBSCRIPTION FOR ONE YEAR FOR JORGE LAMBRINOS
01-16	1016200009	LOS ANGELES TIMES	12/17/80-12/17/81	35.00	SUBSCRIPTION FOR ONE YEAR FOR WANCY HOBBS, SUB. #1
01-16	1016200010	TIME MAGAZINE	12/17/80-12/17/81	26.00	SUBSCRIPTION FOR ONE YEAR FOR WANCY HOBBS, SUB. #1
01-16	1016200011	U.S. NEWS & WORLD REPORT	12/19/80-12/19/81	36.00	ONE YEAR SUBSCRIPTION TO THE JOURNAL OF THE AMERICAN MEDICAL ASSN. FOR LOU BRACKNELL
01-16	1016200012	AMERICAN MEDICAL ASSN	12/19/80-12/19/81	91.00	ONE YEAR 7 DAYS A WEEK SUBSCRIPTION FOR LOU BRACKNELL
01-16	1016200013	THE WASHINGTON POST	12/19/80-12/19/81	10.95	ONE YEAR SUBSCRIPTION FOR MERRILL RANDOL
01-16	1016200014	FIFTY CIRCULATION	12/19/80-12/19/81	34.00	ONE YEAR SUBSCRIPTION FOR MERRILL RANDOL
01-16	1016200015	PENSION WORLD	12/19/80-12/19/81	18.00	ONE YEAR SUBSCRIPTION FOR MERRILL RANDOL
01-16	1016200016	EMPLOYEE BENEFIT PLAN REVIEW MAGAZINE	12/19/80-12/19/81	38.00	ONE YEAR SUBSCRIPTION TO THE SCIENCE MAGAZINE FOR LOU BRACKNELL
01-16	1016200017	AMERICAN ASSOC FOR ADVANCE OF SCIENCE	12/19/80-12/19/81	50.00	ONE YEAR SUBSCRIPTION FOR LOU BRACKNELL
01-16	1016200020	MASSACHUSETT MEDICAL SOCIETY	12/19/80-12/19/81	25.00	ONE COPY OF HARRISON'S TEXTBOOK OF MEDICINE TO LOU BRACKNELL
01-16	1016200021	MCGRAW-HILL PUBLICATIONS CO	12/19/80	50.00	ONE YEAR MON-FRI SUBSCRIPTION FOR SUB. #1
01-16	1016200022	THE WALL STREET JOURNAL	12/19/80-12/19/81	63.00	

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
01-16	1016200023	NEW YORK TIMES BALTIMORE WASH DIST.	12/19/80-12/19/81	ONE YEAR SUBSCRIPTION FOR SUB. #1	130.00	
01-16	1016200024	BUREAU OF NATIONAL AFFAIRS INC	01/01/81-01/01/82	LABOR RELATIONS REPORTER FOR CHARLES EDWARDS	228.00	
01-16	1016200025	NUESTRO	12/01/80-12/01/81	ONE YEAR SUBSCRIPTION FOR JORGE LAMBRINOS	12.00	
01-16	1016200026	HOUSING PUBLISHERS	12/01/80-12/01/81	ONE YEAR SUBSCRIPTION OF HOUSING & URBAN AFFAIRS DAILY FOR JORGE LAMBRINOS	202.50	
01-16	1016200027	ASPEN SYSTEMS, INC	12/22/80	SET OF THE HOSPITAL LAW MANUAL FOR VAL HALAMANDARIS	310.00	
01-16	1016200028	THE STAR	12/22/80-12/22/81	1 YEAR SUBSCRIPTION FOR VAL HALAMANDARIS	16.00	
01-16	1016200029	TIMES MIRROR MAGAZINE, INC	12/22/80-12/22/81	SUBSCRIPTION TO OUTDOOR LIFE FOR 1 YEAR FOR ANNEX #2	6.54	
01-16	1016200031	HARPER'S MAGAZINE COMPANY	12/22/80-12/22/81	2 YEAR SUBSCRIPTION FOR ANNEX #2	23.96	
01-16	1016200032	AMERICAN PUBLIC HEALTH ASSN	12/19/80-12/19/81	ONE YEAR MEMBERSHIP IN THE AMERICAN PUBLIC HEALTH ASSN. FOR LOU BRACKNELL	40.00	
01-19	10195380001	INTERNETS MEDIA SERVICES INC	12/01/80-12/31/80	CLIPPING SERVICE FOR DECEMBER	83.98	
01-19	10195380002	XEROX CORPORATION	11/01/80-11/30/80	4500 MONTHLY CHARGE	1,621.30	
01-19	10195380003	C & P TELEPHONE	11/23/80-11/26/80	DC/SAN DIEGO/DC-GTR T.O. 96-117 CONG. HAMMERSCHMIDT	1,006.00	
01-19	1019190008	UNITED AIRLINES	11/23/80-11/26/80	DC/SAN DIEGO/DC-GTR, PER DIEM 3 DAYS, TAXI-2 OFFICIAL BUSINESS	170.00	
01-19	1019190009	JOHN P HAMMERSCHMIDT	11/23/80-11/26/80	RENTAL CAR-OFFICIAL BUSINESS FOR NANCY HOBBS - GREEN THUMB MINI-CONF	82.20	
01-19	1019190011	HERTZ SYSTEM INC	11/23/80-11/26/80	DC-SACRAMENTO-DC GTR, T.O. 96-115 NANCY HOBBS - OFFICIAL BUSINESS	820.00	
01-19	1019190012	UNITED AIRLINES	11/23/80-11/26/80	DC/CHICAGO/DC-GTR T.O. 96-119, OFFICIAL BUSINESS-VAL HALAMANDARIS	257.00	
01-19	1019190014	DELTA AIR LINES, INC	10/13/80-10/15/80	LA/DC-GTR T.O. 96-99 OFFICIAL BUSINESS-ROBERT BLANCATO-SUB. #4	295.00	
01-19	1019190015	WESTERN AIRLINES, INC	10/13/80-10/15/80	DC/SAN DIEGO/DC-GTR T.O. 96-111A, OFFICIAL BUSINESS - MERRILL RANDOL	476.00	
01-19	1019190016	AMERICAN AIRLINES	11/22/80-11/26/80	DC/SAN DIEGO/DC-GTR, TAXIS (2), 50 MILES AT 24¢ OFFICIAL BUSINESS	28.00	
01-19	1019190017	MERRILL RANDOL	11/22/80-11/26/80	DC/SAN DIEGO/DC, PER DIEM 3 DAYS, WISC. OFFICIAL BUSINESS	170.60	
01-19	1019190019	DAVID HOLTON	11/15/80-11/22/80	ONE YEAR SUBSCRIPTION TO JET MAGAZINE FOR ANNEX #2	8.50	
01-21	1021190001	JOHNSON PUBLISHING CO, INC	12/22/80-12/22/81	ONE YEAR SUBSCRIPTION TO GLOBE FOR ANNEX #2	14.95	
01-21	1021190002	GLOBE SUBSCRIPTIONS	12/22/80-12/22/81	ONE YEAR SUBSCRIPTION TO NATUROPATH FOR ANNEX #2	3.50	
01-21	1021190003	NATUROPATH PUBLISHING CO	12/22/80-12/22/81	ONE YEAR SUBSCRIPTION TO NATUROPATH FOR ANNEX #2	15.00	
01-21	1021190004	PARKER PUBLISHING CO, INC	12/22/80-12/22/81	ONE YEAR SUB. TO JOURNAL OF CHIROPRACTIC FOR ANNEX #2	10.00	
01-21	1021190006	AMERICAN CHIROPRACTIC ASSN	12/22/80-12/22/81	ONE YEAR SUB. TO PREVENTION MAGAZINE FOR ANNEX #2	7.85	
01-21	1021190007	PREVENTION MAGAZINE	12/22/80-12/22/81	2 YEAR SUB. FOR ANNEX #2	56.00	
01-21	1021190008	FAMILY HEALTH	12/22/80-12/22/81	ONE YEAR SUB. FOR ANNEX #2	12.00	
01-21	1021190009	NATIONAL ENQUIRER	12/22/80-12/22/81	ONE YEAR SUB. FOR ANNEX #2	12.95	
01-21	1021190010	BROADCASTING MAGAZINE	12/15/80	1981 BROADCASTING YEARBOOK FOR HENRY HICKS	55.00	
01-21	1021190011	THE WALL STREET JOURNAL	12/22/80-12/22/81	ONE YEAR SUBSCRIPTION FOR SUB. #4	77.00	
01-21	1021190012	SUPERINTENDENT OF DOCUMENTS	11/24/80-12/10/80	OFFICIAL BUSINESS MONTHLY LABOR REVIEW FOR STEVE MCCONNELL	18.00	
01-21	1021200005	JORGE LAMBRINOS	09/01/80-09/30/80	PAGER AND RENTAL SERVICE FOR SEPTEMBER	46.00	
01-21	1021200006	METROCAL	12/01/80-12/31/80	TELEGRAMS CHARGES FOR DECEMBER	51.60	
01-21	1021200009	WESTERN UNION TELEGRAPH COMPANY	12/21/80-12/23/80	DC/CHICAGO/DC-GTR OFFICIAL BUSINESS 3 DAY PER DIEM TRANSPORTATION	166.00	
01-21	1021200011	RATHY GARDNER	12/15/80-12/19/80	DC/CHICAGO/DC-GTR OFFICIAL BUSINESS-5 DAY PER DIEM TRANSPORTATION	266.00	
01-21	1021200012	DAVID HOLTON	12/15/80-12/19/80	XEROX 3100, LDC SER. #4466161069, MONTHLY CHARGE	345.60	
01-30	1030250002	XEROX CORPORATION	11/01/80-11/30/80	IBM MEMORY TYPEWRITERS S/N 0139347, S/N 0179124, 12 MONTH TIME PAYMENT PURCHASE	792.00	
01-30	1030250003	IBM	12/19/80-12/31/80	RETURN POSTAGE FOR SURVEY QUESTIONNAIRE RE. COMMITTEE INVESTIGATIONS 6,665 STAMPS AT 15¢	995.75	
01-30	1030250001	POSTMASTER	01/01/81-01/31/81	YEARLY SUBSCRIPTION TO CONGRESSIONAL YELLOW BOOK	2,368.33	
02-06	1037240001	WASHINGTON MONITOR, INC	12/19/80-12/19/81	YEARLY SUBSCRIPTION TO THE FEDERAL YELLOW BOOK	85.00	
02-06	1037240002	WASHINGTON MONITOR, INC	12/19/80-12/19/81	IBM MEMORY TYPEWRITER 565-0182755	120.00	
02-06	1037240006	IBM	12/01/80-12/31/80		198.00	

SELECT COMMITTEE ON AGING—Continued

02-06	1037240007	C & P TELEPHONE	12/01/80-12/31/80	TOLL CHARGES FOR DECEMBER	551.66
02-06	1037240008	C & P TELEPHONE	12/01/80-12/31/80	TOLL CHARGES FOR DECEMBER	83.89
02-06	1037240009	C & P TELEPHONE	12/01/80-12/31/80	TOLL CHARGES FOR DECEMBER	367.59
02-06	1037240010	C & P TELEPHONE	12/01/80-12/31/80	TOLL CHARGES FOR DECEMBER	357.82
02-06	1037240011	C & P TELEPHONE	12/01/80-12/31/80	TOLL CHARGES FOR DECEMBER	221.72
02-06	1037240012	UNITED AIRLINES	11/24/80-11/26/80	OFFICIAL TRAVEL - MARY ROSE OKAR	740.00
02-06	1037240013	MARY ROSE OKAR	11/24/80-11/26/80	OHIO/SAN DIEGO/OHIO 3 DAYS PER DIEM, TRAVEL ORDER NO. 96-112	153.18
02-06	1037240022	UNITED AIRLINES	11/24/80-11/26/80	OFFICIAL TRAVEL - CAROL MILLER - OHIO/SAN DIEGO/OHIO, TRAVEL ORDER NO. 96-113	708.00
02-06	1037240023	UNITED AIRLINES	11/24/80-11/26/80	OFFICIAL TRAVEL - DAVID HOLTON - DC/CHICAGO/DC T.O. #96-120	312.00
02-06	1037240024	CAROL MILLER	11/24/80-11/26/80	OHIO/SAN DIEGO/OHIO 3 DAYS PER DIEM, OFFICIAL BUSINESS-GERONTOLOGICAL SOCIETY MEETING	150.00
02-17	048310001	DAVID R RAMAGE	12/29/80-12/29/80	STATUS OF MAJOR LEGISLATION AFFECTING THE ELDERLY #2084	61.00
02-17	048310002	NATIONAL CAR RENTAL SYSTEM	12/29/80-11/25/80	OFFICIAL BUSINESS-KATHY GARDNER DC/SAN DIEGO/DC	160.10
02-17	048310003	DAVID HOLTON	03/07/80-03/11/80	OFFICIAL BUSINESS R/T DC/LA/DC 4 1/2 DAY PER DIEM, TRANSPORTATION, LONG-TERM CARE PROGRAM	867.00
02-17	048310004	HOUSE INFORMATION SYSTEMS	12/01/80-12/31/80	COMPUTER USAGE & PERSONAL SUPPORT	222.16
02-17	048310005	THE NEW YORK TIMES SALES, INC	06/24/80-06/25/80	WITNESS R/T PA/DC/PAL 1 DAY PER DIEM TAXI, HEARING: DRUG ABUSE IN NURSING HOMES	89.50
02-20	051730006	CONGRESSIONAL QUARTERLY INC.	01/05/81-04/05/81	DAILY & SUNDAY SUBSCRIPTION CHARGE	76.00
02-20	051730007	THE WASHINGTON STAR	01/01/81-01/31/81	RENEWAL - CONG. QUARTERLY SERVICE (INCLUDING ALMANAC) FOR ONE YEAR	360.00
02-20	051730008	FRASER BARRON ASSOCIATES	01/30/81-01/28/82	SUBSCRIPTION TO WASHINGTON STAR FOR 52 WEEKS FOR FULL COMMITTEE	54.60
02-20	051730009	XEROX CORPORATION	02/23/81-02/23/82	SUBSCRIPTION TO WASHINGTON POST 1 YEAR FOR FULL COMMITTEE	91.00
02-20	051730010	THE BROOKINGS INSTITUTE	01/19/81-01/19/82	YEARLY SUBSCRIPTION TO GOVERNMENT & THE ARTS FOR SUB. #4	25.00
02-20	051730011	HAZELTINE CORPORATION	12/01/80-12/31/80	MONTHLY CHARGE ON 4500	511.13
02-20	051730012	COMPUTER DEVICES, INC.	01/29/81	PUBLICATION: CREATING JOBS BY JOHN PALMER, 1978 FOR STEVE MCCONNELL	6.95
02-20	051730013	COMPUTER DEVICES, INC.	01/01/81-01/31/81	MONTHLY COMPUTER CHARGE	200.00
02-20	051730014	METROCALL	01/01/81-01/31/81	MONTHLY COMPUTER CHARGE	140.00
02-20	051730015	GSA, OAD, FINANCE DIVISION	02/01/81-02/28/81	MONTHLY CHARGE-MODEL 1201	140.00
02-20	051730016	VAL HALAMANDARIS	02/01/81-01/31/81	MONTHLY PAGER SERVICE	91.60
02-24	1055040003	BROOKS/COLE PUBLISHING CO	02/01/81-02/28/81	PAGER RENTAL MONTHLY SERVICE	196.00
02-24	1055040004	CHARLES EDWARDS, III	01/01/81-01/25/81	MONTHLY FTS CHARGES	41.83
02-24	1055040005	XEROX CORPORATION	02/02/81	EXPENSES INCURRED IN CONNECTION WITH INVESTIGATION OF FRAUDS AGAINST THE ELDERLY (PUBLICATIONS)	8.95
02-24	1055040006	CHARLES EDWARDS, III	01/16/81-01/29/81	ONE COPY OF AGING & RETIREMENT FOR STEVE MCCONNELL	21.10
02-24	1055040007	CHARLES EDWARDS, III	12/01/80-12/31/80	EXPENSES INCURRED ON OFFICIAL BUSINESS TAXI: PARKING	172.80
02-24	1055040008	DAVID HOLTON	01/08/81-01/09/81	MONTHLY CHARGE - DECEMBER 3100 LDC	197.10
02-24	1055040009	DAVID HOLTON	01/09/81-01/11/81	DC/NY/DC OFFICIAL BUSINESS AIRFARE 1 1/2 PER DIEM, TAXI	125.72
02-28	1061960001	EQUIPMENT ALLOWANCE CHARGED	02/01/81-02/28/81	DC/KEANSBURG, NJ/DC, PER DIEM 2, PHOTO EXPENSES	2,430.67
03-06	1065180004	SUPERINTENDENT OF DOCUMENTS	02/04/81	PUBLICATION FOR SUB. #1 "LEGAL STATUS OF HOMEOWNERS IN CALIFORNIA"	1.25
03-06	1065180005	RIITA HARRIS	01/14/81-02/04/81	REPLENISH PETTY CASH FUND - SUPPLIES, TAXI, PARKING, METRO	100.00
03-06	1065180006	JORGE LAMBRINOS	12/31/80-02/06/81	EXPENSES INCURRED INCONJUNCTION WITH COMMITTEE BUSINESS, PERSONAL AUTO 64 MILES, TAXI, PARKING, METRO	49.56
03-06	1065180005	CENTRAL DELIVERY SERVICE	01/16/81-01/31/81	MONTHLY CHARGE	37.57
03-10	1069250002	WESTERN UNION TELEGRAPH COMPANY	01/01/81-01/31/81	MONTHLY CHARGES FOR INTERNATIONAL TELEGRAMS	14.00
03-10	1069250003	WASHINGTON POST	02/23/81-02/23/82	52 WEEKS OF THE WASHINGTON POST FOR THE FULL COMMITTEE	91.00
03-10	1069250004	THE WASHINGTON STAR	01/30/81-01/28/82	52 WEEKS SUBSCRIPTION DAILY ONLY FOR FULL COMMITTEE	54.45
03-10	1069250007	THE UNIVERSITY PRESSES OF FLORIDA	02/24/81	ONE COPY OF OLDER PEOPLE IN FLORIDA FOR FULL COMMITTEE FOR RICHARD LEHRMAN	12.50
03-10	1069250013	INSTITUTE FOR CONTEMPORARY STUDIES	02/03/81	COPY OF THE ECONOMY IN THE 1980S FOR SUB. #1	7.95
03-10	1069250016	OFFICIAL AIRLINE GUIDE	06/01/81-03/31/82	TRAVEL PLANNER	47.08
03-10	1069250001	XEROX CORPORATION	10/01/80-11/30/80	3450 COPPER MONTHLY CHARGE	796.80
03-10	1069250002	XEROX CORPORATION	12/01/80-12/31/80	DECEMBER MONTHLY CHARGE	398.40
03-10	1069250009	CENTRAL DELIVERY SERVICE	02/05/81-02/14/81	DELIVERY SERVICE FOR FULL COMMITTEE	22.94
03-10	1069250011	INTERNEWS MEDIA SERVICES INC.	01/01/81-01/31/81	CLIPPING SERVICE FOR JANUARY	97.00
03-10	1069250012	DAVID R RAMAGE	01/26/81-02/08/81	CONGRESSIONAL QUARTERLY CONG. #2438 FULL COMMITTEE 2 CERTIFICATES #2424 FOR SUB. #3	422.95
03-10	1069250014	HENRY HICKS	02/09/81-02/28/81	DC/NY/DC AIRFARE	58.00
03-10	1069250004	HAZELTINE CORPORATION	02/01/81-02/28/81	MONTHLY CHARGE (COUPLER H1510)	200.00
03-10	1069250010	COMPUTER DEVICES, INC	01/01/81-01/31/81	COMPUTER SERVICES PRINTER	140.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
SELECT COMMITTEE ON AGING—Continued						
03-10	1069250015	HENRY HICKS	02/04/81-02/05/81	WITNESS, LILLY SHARP PER DIEM 1 1/2 DAYS, TRANSPORTATION (HENRY HICKS PAID FOR MS. SHARP'S EXPENSES)	94.75	
03-10	1069250003	GSA, OAD, FINANCE DIVISION	02/01/81-02/22/81	FTS SERVICE MONTHLY CHARGE	156.00	
03-24	1083200003	CHARLES EDWARDS, III	02/12/81-02/23/81	EXPENSES INCURRED IN CONJUNCTION WITH COMMITTEE BUSINESS, 3 TAXIS, FULL COMMITTEE	14.50	
03-24	1083200004	LOUISE BRACKNELL	02/22/81-03/12/81	EXPENSES INCURRED IN CONJUNCTION WITH COMMITTEE BUSINESS PARKING, SUB #2	19.60	
03-24	1083200001	MARIO BIAGGI	02/22/81-02/23/81	R/T-DC/IN/DC-GTR 2 DAY PER DIEM TAXI SUB #4	73.00	
03-24	1083200002	ROBERT BLANCATO	02/22/81-02/23/81	R/T-DC/IN/DC-GTR 2 DAY PER DIEM TAXI SUB #4	121.00	
03-24	1083200005	PAUL SCHLEGEL	03/07/81-03/09/81	R/C/IN/DC 1/2 DAY PER DIEM FIELD HEARING ON BOARDING HOME FIRES	103.00	
03-24	1083200006	CLEMENTINE ANTHONY	02/22/81-02/23/81	R/T-DC/IN/DC - GTR SUB #4 HEARING 2 DAY PER DIEM TAXI	119.00	
03-24	1083200007	DONNA DIVER	02/22/81-02/23/81	R/T-DC/IN/DC - GTR SUB #4 HEARING 2 DAY PER DIEM, 2 TAXIS	118.00	
03-25	1084070006	THOMAS J LANKFORD	02/09/81	REPRO LETTER - 2 SIDES, RINALDO, FULL COMMITTEE	24.20	
03-25	1084070007	DAVID R RAMAGE	03/11/81	LEGISLATIVE SERVICES	20.00	
03-25	1084070008	INTERNEWS MEDIA SERVICES INC	02/01/81-02/28/81	CLIPPING SERVICE FOR FEBRUARY	94.48	
03-25	1084070009	CENTRAL DELIVERY SERVICE	02/24/81-02/28/81	REPLY SERVICE	58.19	
03-25	1084070013	U.S. AIR, INC.	02/22/81-02/23/81	REPLY SERVICE (2) 97 10 ROBERT BLANCATO 97 11 CLEM ANTHONY FIELD HEARING SUB 4	372.00	
03-25	1084070014	NORTHWEST AIRLINES INC	12/21/80-12/23/80	DC CHICAGO/BIRMINGHAM, MT-GTR FULL COMMITTEE INVESTIGATION ON 'MEDICAL QUACKERY' KATHY GARDNER	310.00	
03-25	1084070010	COMPUTER DEVICES, INC	03/01/81-03/31/81	PRINTERS FOR HAZELTINE	140.00	
03-25	1084070011	HAZELTINE CORPORATION	03/01/81-03/31/81	COMPLER AND H15	200.00	
03-25	1084070001	C & P TELEPHONE	01/01/81-01/31/81	MONTHLY TOLL CHARGES	494.68	
03-25	1084070002	C & P TELEPHONE	01/01/81-01/31/81	MONTHLY TOLL CHARGES	39.35	
03-25	1084070003	C & P TELEPHONE	01/01/81-01/31/81	MONTHLY TOLL CHARGES	91.21	
03-25	1084070004	C & P TELEPHONE	01/01/81-01/31/81	MONTHLY TOLL CHARGES	401.05	
03-25	1084070005	C & P TELEPHONE	01/01/81-01/31/81	MONTHLY TOLL CHARGES	156.82	
03-25	1084070012	GSA, OAD, FINANCE DIVISION	03/01/81-03/31/81	FTS SERVICE	156.00	
03-31	1092700001	(EQUIPMENT ALLOWANCE CHARGED)	03/01/81-03/31/81		2,424.43	
TOTAL					37,141.17	
					(5.00)	
01-16	1040990004	WESTERN GERONTOLOGICAL SOCIETY	12/01/80-12/01/81	REFUND DUE TO OVERPAYMENT	(5.00)	
11-25	1014990003	UNITED AIRLINES	10/03/80-10/12/80	REFUND DUE TO UNUSED AIRFARE	(224.38)	
12-15	1029990028	UNITED AIRLINES	10/13/80-10/15/80	REFUND DUE TO UNUSED AIRFARE	(756.00)	
TOTAL					(985.38)	
PERMANENT SELECT COMMITTEE ON INTELLIGENCE						
OFFICIAL EXPENSES						
01-14	1014390004	DISTRICT DELIVERY SERVICE	10/01/80-11/15/80	BALANCE DUE, END OF SUBSCRIPTION, THROUGH NOVEMBER	38.34	
01-14	1014390005	ASSISTANT PUBLIC PRINTER	12/18/80	PAYMENT FOR BOOK, FOI CASE LIST	5.00	
01-14	1014390002	XEROX CORPORATION	10/01/80-11/30/80	MONTHLY XEROX LESS 4% DISCOUNT	920.04	
01-14	1014390003	WANG LABORATORIES INC	12/01/80-12/31/80	RENTAL 2 WORD PROCESSING SYSTEMS, 1 SCROLL, 2 HOODS, LESS 2% DISCOUNT	860.19	
01-14	1014390001	EASTERN AIRLINES, INC.	12/09/80	OFFICIAL COMMITTEE TRAVEL - SMILEY, 10/27-11/8, WASH., TEX., CALIF./NEB/OHIO/RETURN	146.00	
01-21	1021310006	WEST PUBLISHING CO.	12/23/80	PAYMENT FOR USC 12	17.00	
01-21	1021310007	FOUNDATION PRESS, INC.	12/29/80	PAYMENT FOR BOOK, TRIBE AMERICAN CONSTITUTIONAL LAW	23.50	

10/30/80-12/30/80	REIMBURSEMENT FOR PETTY CASH	97.85
12/01/80-12/31/80	STATIONERY BILL	143.89
11/21/80-12/28/80	FOR LOCAL TRAVEL ON CMTE BUSINESS	67.20
12/05/80-12/30/80	FOR LOCAL TRAVEL ON CMTE BUSINESS	37.45
12/08/80-12/30/80	FOR LOCAL TRAVEL ON CMTE BUSINESS	36.00
12/08/80-12/24/80	FOR LOCAL TRAVEL ON CMTE BUSINESS	32.83
11/21/80-12/03/80	BOOK, FOIA CASE LIST	7.74
12/30/80	LONG DISTANCE TELEPHONE SERVICE	5.00
11/03/80-12/31/80	LOCAL TRAVEL	150.62
11/19/80-12/30/80	LOCAL TRAVEL	37.15
01/07/81-01/09/81	OFFICIAL COMMITTEE TRAVEL - WASH, D.C./HUNTSVILLE, ALA./RETURN HOTEL, MEALS	188.94
01/09/81	OFFICIAL COMMITTEE TRAVEL - WASHINGTON, D.C./COCKEYSVILLE, MARYLAND./RETURN, MILEAGE, PARKING	122.79
01/14/81-01/15/81	OFFICIAL COMMITTEE TRAVEL - WASHINGTON, D.C./LOUIS, MO./RETURN, HOTEL, MEALS, TAXIS	30.72
01/01/81-01/31/81	OFFICIAL COMMITTEE TRAVEL - WASH, D.C./ST. LOUIS, MO./RETURN, HOTEL, MEALS, PARKING	49.31
01/26/81	4 FEDERAL REGISTERS, 1/23/81	1,523.70
12/01/80-12/31/80	DUPLICATION BILL	4.00
01/15/81-01/18/81	OFFICIAL COMMITTEE TRAVEL - WASHINGTON, DC/MACDILL AFB/PATRICK AFB, CAPE KENNEDY, FL/RTN HOTEL, MEALS	514.22
12/09/80	OFFICIAL COMMITTEE TRAVEL - WASH, DC/MACDILL AFB, PATRICK AFB, FLA./CAPE KENNEDY, FL/RTN HOTEL, MEALS	83.05
01/15/81-01/18/81	OFFICIAL COMMITTEE TRAVEL - WASH, DC/MACDILL AFB, PATRICK AFB, FLA./CAPE KENNEDY, FL/RTN HOTEL, MEALS	176.00
02/01/81-02/28/81	NEWSPAPERS SUBSCRIPTION	1,566.30
11/16/80-01/02/81	NEWSPAPERS SUBSCRIPTION	106.65
01/22/81	NEWSPAPERS SUBSCRIPTION	34.30
01/03/81-03/31/81	PAYMENT FOR NET BILLABLE COPIES	197.33
12/01/80-12/31/80	LONG DISTANCE TELEPHONE SERVICE	176.52
01/02/81-01/30/81	LOCAL TVL ON CMTE BUSS., POV PNT 1.0 MI @ 24 X 2, POV CIA 26 MI @ 24 X 3, TAXI TO F. ST., TAXI TO COMM. TVL - WASH., DC/MACDILL AFB/PATRICK AFB/CAPE KENNEDY, FL/RTN; PD. LIAISON COLGRAHAM F/ RNTL CAR	31.02
01/15/81-01/18/81	COMM. TVL - WASH., DC/MACDILL AFB/PATRICK AFB/CAPE KENNEDY, FL/RTN; PD. LIAISON COLGRAHAM F/ RNTL CAR	72.68
03/01/81-03/31/81	TOTAL	1,565.46
10/01/80-11/15/80	REFUND DUE TO DUPLICATE PAYMENT	9,065.57
		(38.34)
	TOTAL	(38.34)

12/01/80-11/01/81	1 YEAR RENEWAL FOR CO.	315.00
12/01/80-11/30/80	FTS SERVICE	31.00
12/17/80-12/17/80	WASH, DC/ANY, NY R/T MISCELLANEOUS EXPENSES T.O. 80-087	19.00
12/01/80-12/31/80	DAILY DELIVERY OF NEW YORK TIMES, WASHINGTON POST, WALL ST. JOURNAL	31.30
10/01/80-10/31/80	LONG DISTANCE TELEPHONE SERVICE LESS PERSONAL CHARGES	672.17
11/01/80-11/30/80	LONG DISTANCE TELEPHONE SERVICE LESS PERSONAL CHARGES	236.29
09/01/80-09/30/80	LONG DISTANCE TELEPHONE SERVICE	594.72
11/19/80-11/20/80	CAR RENTAL EXPENSE LESS TAX T.O. 80-085	34.52
09/22/80-09/24/80	LOS ANGELES/WASH, DC R/T TWO R/T'S AT \$816.70 EA., HOTEL EXPENSE	1,758.40

SELECT COMMITTEE ON NARCOTICS ABUSE AND CONTROL

01-21	1021310009	SHARON D. LEARY	
01-21	1021310010	OFFICE SUPPLY SERVICE	
01-21	1021310011	G ELIZABETH KEYES	
01-21	1021310012	PATRICK G LONG	
01-21	1021310013	RICHARD H. GIZA	
01-21	1021310014	DUANE P ANDREWS	
01-21	1021310015	JAMES O. BUSH	
01-21	1021310018	LEON S FUERTH	
01-29	1029200003	ASSISTANT PUBLIC PRINTER	
01-29	1029200010	C & P TELEPHONE	
01-29	1029200011	DIANE E LA VOY	
01-29	1029200012	RICHARD D ANDERSON	
01-29	1029200015	ANNETTE G SMILEY	
01-29	1029200016	PATRICK G LONG	
01-29	1029200017	MICHAEL J ONEIL	
01-29	1029200018	MARTIN C. FAGA	
01-29	1029200019	DUANE P ANDREWS	
01-31	1033950012	EQUIPMENT ALLOWANCE CHARGED	
02-17	1048290001	ASSISTANT PUBLIC PRINTER	
02-17	1048290005	XEROX CORPORATION	
02-17	1048290004	CHARLE ROSE	
02-17	1048290002	EASTERN AIRLINES, INC	
02-17	1048290003	RICHARD H. GIZA	
02-28	1061960012	EQUIPMENT ALLOWANCE CHARGED	
03-06	1065030002	NATIONAL NEWS AGENCY	
03-06	1065030003	WEST PUBLISHING CO.	
03-06	1065030004	NATIONAL NEWS AGENCY	
03-06	1065030007	XEROX CORPORATION	
03-06	1065030001	C & P TELEPHONE	
03-06	1065030005	JAMES O. BUSH	
03-06	1065030006	RICHARD H. GIZA	
03-31	1082700011	EQUIPMENT ALLOWANCE CHARGED	
01-14	1054970013	DISTRICT DELIVERY SERVICE	

OFFICIAL EXPENSES

01-14	1014290001	CONGRESSIONAL QUARTERS, INC	
01-14	1014310001	CSA AND FINANCE DIVISION	
01-14	1014310002	PATRICK L CARPENTER	
01-19	1019340006	NATIONAL NEWS AGENCY	
01-19	1019340001	C & P TELEPHONE	
01-19	1019340002	C & P TELEPHONE	
01-19	1019340005	C & P TELEPHONE	
01-19	1019340004	NATIONAL CAR RENTAL SYSTEMS, INC	
01-19	1019340003	CATHY LEE CROSBY	

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
SELECT COMMITTEE ON NARCOTICS ABUSE AND CONTROL—Continued					
01-30	103020001	BURRELLE'S PRESS CLIPPING SERVICE	12/01/80-12/31/80	MONTHLY CLIPPING SERVICE	34.41
01-31	103350017	(EQUIPMENT ALLOWANCE CHARGED)	01/01/81-01/31/81		268.94
02-17	1048210002	XEROX CORPORATION	12/17/80-12/31/80	MONTHLY RENTAL OF COPY MACHINE	436.80
02-18	1049630051	EASTERN AIRLINES INC	12/17/80-12/18/80	AIR TRANSPORTATION H.R. 13237 T.O. 80-087	118.00
02-28	1051960017	HOUSE RECORDING STUDIO	01/03/81-01/31/81	OFFICIAL RECORDING SERVICES	14.00
02-28	1059010003	(EQUIPMENT ALLOWANCE CHARGED)	02/01/81-02/28/81		278.40
02-28	1059010001	DAVID R RAMAGE	01/21/81-01/21/81	PRINTING OF "DEAR COLLEAGUE" AND 2 REPRINTS #2227 (525 EA.)	51.00
02-28	1059010005	GSA, OAD, FINANCE DIVISION	12/01/80-12/31/80	LONG DISTANCE TELEPHONE SERVICE	31.00
02-28	1059010004	C & P TELEPHONE	12/01/80-12/31/80	WASH. DC/NEW YORK, NY R/T HR 13238, PER DIEM (1/2 DAY) TO 81-402	205.10
02-28	1059010002	PATRICK L CARPENTER	01/19/81-01/19/81	COMPUTER USAGE AND PERSONNEL SUPPORT	25.00
02-28	1059010004	HOUSE ADMINISTRATION COMMITTEE	12/01/80-12/31/80	COMPUTER USAGE AND PERSONNEL SUPPORT	135.00
03-06	1065250002	BURRELLE'S PRESS SERVICE	01/01/81-01/31/81	JANUARY REQUISITION	374.34
03-06	1065250003	BURRELLE'S PRESS CLIPPING SERVICE	01/01/81-01/31/81	MONTHLY PRESS CLIPPINGS	31.96
03-06	1065250001	EASTERN AIRLINES INC.	01/19/81-01/19/81	AIR TRANSPORTATION H.R. 132838 T.O. 81-002	118.00
03-11	1070180001	NATIONAL NEWS AGENCY	01/01/81-01/18/81	DAILY DELIVERY OF NEW YORK TIMES, WALL ST. JOURNAL, WASHINGTON POST	18.60
03-11	1070180002	LAWYERS CO-OPERATIVE PUBLISHING COMPANY	10/01/79-10/31/81	PAYMT FOR SUBS. & ANNUAL UPKEEP SVC ANNUAL POCKET SUPPL., THRICE YRLY LATER CASE SVC, MONTHLY LEG SVC.	1,156.20
03-11	1070180003	GSA, OAD, FINANCE DIVISION	01/01/81-01/31/81	FTS SERVICE	31.00
03-31	1092700017	(EQUIPMENT ALLOWANCE CHARGED)	03/01/81-03/31/81		1,626.18
TOTAL					8,646.33
ADJUSTMENTS/REFUNDS					
12-11	1072980009	EASTERN AIRLINES INC.	10/06/80-10/31/80	REFUND DUE TO UNUSED TICKET	(116.68)
TOTAL					(116.68)
SPECIAL & SELECT COMMITTEES - FUNERALS					
OFFICIAL EXPENSES					
01-30	1030350001	DONATELLI CEMETERY MEMORIALS	08/26/80	SERVICES RENDERED	222.00
TOTAL					222.00
JOINT COMMITTEE ON TAXATION					
OFFICIAL EXPENSES					
02-09	1040120001	THE TAX ADVISER	10/01/80-09/29/81	CHARGE FOR PUBLICATIONS NEEDED FOR OFFICIAL COMMITTEE BUSINESS	45.00
02-09	1040120006	PRENTICE HALL INC.	07/02/80	CHARGE FOR PUBLICATIONS NEEDED FOR OFFICIAL COMMITTEE BUSINESS	140.40
02-09	1040120007	WILEY-INTERSCIENCE JOURNALS	08/20/80	CHARGE FOR PUBLICATIONS NEEDED FOR OFFICIAL COMMITTEE BUSINESS	30.00
02-09	1040120008	CONFERENCE BOARD INFORMATION SERVICE	08/26/80	CHARGE FOR PUBLICATIONS NEEDED FOR OFFICIAL COMMITTEE BUSINESS	16.06
02-09	1040120009	RICHARD D. IRWIN, INC.	09/23/80	CHARGE FOR PUBLICATIONS NEEDED FOR OFFICIAL COMMITTEE BUSINESS	18.98
02-09	1040120010	TAX NOTES	08/01/80-09/30/80	CHARGE FOR PUBLICATIONS NEEDED FOR OFFICIAL COMMITTEE BUSINESS	248.50
02-09	1040120011	TAX NOTES	08/01/80-09/30/80	CHARGE FOR PUBLICATIONS NEEDED FOR OFFICIAL COMMITTEE BUSINESS	7.00
02-09	1040120012	TAX NOTES	08/01/80-09/30/80	CHARGE FOR PUBLICATIONS NEEDED FOR OFFICIAL COMMITTEE BUSINESS	11.00

02-09	1040120013	TAX NOTES.....	08/01/80-09/30/80	CHARGE FOR PUBLICATIONS NEEDED FOR OFFICIAL COMMITTEE BUSINESS.....	7.00
02-09	1040120014	TAX NOTES.....	08/01/80-09/30/80	CHARGE FOR PUBLICATIONS NEEDED FOR OFFICIAL COMMITTEE BUSINESS.....	9.00
02-09	1040120015	TAX NOTES.....	08/01/80-09/30/80	CHARGE FOR PUBLICATIONS NEEDED FOR OFFICIAL COMMITTEE BUSINESS.....	1.00
02-09	1040120017	U.S. GOVERNMENT PRINTING OFFICE.....	10/02/80	CHARGE FOR PUBLICATION NEEDED FOR OFFICIAL COMMITTEE BUSINESS.....	62.50
02-09	1040120018	ALI-ABA COURSE MATERIALS JOURNAL.....	10/01/80	CHARGE FOR PUBLICATIONS NEEDED FOR OFFICIAL COMMITTEE BUSINESS.....	75.00
02-09	1040120019	THE BOND BUYER.....	10/06/80-11/24/80	CHARGE FOR PUBLICATIONS NEEDED FOR OFFICIAL COMMITTEE BUSINESS.....	7.00
02-09	1040120020	TAX NOTES.....	10/06/80-11/24/80	CHARGE FOR PUBLICATIONS NEEDED FOR OFFICIAL COMMITTEE BUSINESS.....	20.30
02-09	1040120022	TAX NOTES.....	10/06/80-11/24/80	CHARGE FOR PUBLICATIONS NEEDED FOR OFFICIAL COMMITTEE BUSINESS.....	17.10
02-09	1040120023	TAX NOTES.....	10/06/80-11/24/80	CHARGE FOR PUBLICATIONS NEEDED FOR OFFICIAL COMMITTEE BUSINESS.....	13.00
02-09	1040120024	TAX NOTES.....	10/06/80-11/24/80	CHARGE FOR PUBLICATIONS NEEDED FOR OFFICIAL COMMITTEE BUSINESS.....	19.00
02-09	1040120025	TAX NOTES.....	10/06/80-11/24/80	CHARGE FOR PUBLICATIONS NEEDED FOR OFFICIAL COMMITTEE BUSINESS.....	9.00
02-09	1040120026	TAX NOTES.....	10/06/80-11/24/80	CHARGE FOR PUBLICATIONS NEEDED FOR OFFICIAL COMMITTEE BUSINESS.....	13.00
02-09	1040120027	TAX NOTES.....	10/06/80-11/24/80	CHARGE FOR PUBLICATIONS NEEDED FOR OFFICIAL COMMITTEE BUSINESS.....	36.90
02-09	1040120028	TAX NOTES.....	10/06/80-11/24/80	CHARGE FOR PUBLICATIONS NEEDED FOR OFFICIAL COMMITTEE BUSINESS.....	13.00
02-09	1040120029	TAX NOTES.....	10/06/80-11/24/80	CHARGE FOR PUBLICATIONS NEEDED FOR OFFICIAL COMMITTEE BUSINESS.....	13.10
02-09	1040120030	TAX NOTES.....	10/06/80-11/24/80	CHARGE FOR PUBLICATIONS NEEDED FOR OFFICIAL COMMITTEE BUSINESS.....	11.00
02-09	1040150001	THE H.W. WILSON COMPANY.....	10/11/80	CHARGE FOR PUBLICATIONS NEEDED FOR OFFICIAL COMMITTEE BUSINESS.....	85.00
02-09	1040150002	THE BOND BUYER.....	11/25/80-12/25/80	CHARGE FOR PUBLICATIONS NEEDED FOR OFFICIAL COMMITTEE BUSINESS.....	75.00
02-09	1040150006	ASSOCIATED SCIENTIFIC PUBLISHERS.....	12/15/80-12/01/81	CHARGE FOR PUBLICATIONS NEEDED FOR OFFICIAL COMMITTEE BUSINESS.....	63.07
02-09	1040150007	PUBLIC BUDGETING AND FINANCE.....	11/19/80	CHARGE FOR PUBLICATIONS NEEDED FOR OFFICIAL COMMITTEE BUSINESS.....	32.00
02-09	1040150008	WEST PUBLISHING CO.....	11/19/80	CHARGE FOR PUBLICATIONS NEEDED FOR OFFICIAL COMMITTEE BUSINESS.....	35.00
02-09	1040150009	ELSEVIER SEQUOIA S.A.....	10/13/80	CHARGE FOR PUBLICATIONS NEEDED FOR OFFICIAL COMMITTEE BUSINESS.....	193.55
02-09	1040150010	PANEL PUBLISHERS.....	11/01/80	CHARGE FOR PUBLICATIONS NEEDED FOR OFFICIAL COMMITTEE BUSINESS.....	48.00
02-09	1040150011	U.S. GOVERNMENT PRINTING OFFICE.....	09/29/80	CHARGE FOR PUBLICATION NEEDED FOR OFFICIAL COMMITTEE BUSINESS.....	12.00
02-09	1040150012	PENN WELL BOOKS.....	09/29/80	CHARGE FOR PUBLICATIONS NEEDED FOR OFFICIAL COMMITTEE BUSINESS.....	21.90
02-09	1040150015	TAX NOTES.....	10/01/80-12/01/80	CHARGE FOR SUPPLIES NEEDED IN SENATE OFFICE FOR OFFICIAL COMMITTEE BUSINESS.....	454.06
02-09	1040120002	U.S. SENATE STATIONERY ROOM.....	11/21/80	CHARGE FOR DELIVERY OF OFFICIAL COMMITTEE BUSINESS.....	123.00
02-09	1040120003	CENTRAL DELIVERY SERVICE.....	11/18/80-11/30/80	CHARGE FOR FTS USE NEEDED FOR OFFICIAL COMMITTEE BUSINESS.....	31.00
02-09	1040120016	GSA, OAD, FINANCE DIVISION.....	11/01/80-11/22/80	CHARGE FOR SERVICE AND EQUIPMENT NEEDED FOR OFFICIAL COMMITTEE BUSINESS.....	44.00
02-09	1040150003	C&P TELEPHONE COMPANY.....	09/14/80-10/13/80	CHARGE FOR SERVICE AND EQUIPMENT NEEDED FOR OFFICIAL COMMITTEE BUSINESS.....	22.00
02-09	1040150013	C&P TELEPHONE COMPANY.....	09/14/80-10/18/80	CHARGE FOR SERVICE AND EQUIPMENT NEEDED FOR OFFICIAL COMMITTEE BUSINESS.....	155.36
02-09	1040150014	C&P TELEPHONE COMPANY.....	10/01/80-10/18/80	CHARGE FOR FTS USE NEEDED FOR OFFICIAL COMMITTEE BUSINESS.....	31.00
02-09	1040150016	GSA, OAD, FINANCE DIVISION.....	10/14/80-12/22/80	CHARGE FOR SERVICE AND EQUIPMENT NEEDED FOR OFFICIAL COMMITTEE BUSINESS.....	22.00
02-09	1040150017	C&P TELEPHONE COMPANY.....	10/14/80-12/13/80	CHARGE FOR SERVICE AND EQUIPMENT NEEDED FOR OFFICIAL COMMITTEE BUSINESS.....	155.36
02-09	1040150018	C&P TELEPHONE COMPANY.....	10/14/80-12/13/80	CHARGE FOR SERVICE AND EQUIPMENT NEEDED FOR OFFICIAL COMMITTEE BUSINESS.....	44.00
02-09	1040150019	C&P TELEPHONE COMPANY.....	10/14/80-12/13/80	CHARGE FOR SERVICE AND EQUIPMENT NEEDED FOR OFFICIAL COMMITTEE BUSINESS.....	44.00
02-09	1040150020	C&P TELEPHONE.....	10/31/80-11/30/80	CHARGE FOR LONG DISTANCE CALLS NEEDED FOR OFFICIAL COMMITTEE BUSINESS.....	390.15
02-09	1040150021	C & P TELEPHONE.....	10/31/80-11/30/80	CHARGE FOR LONG DISTANCE CALLS NEEDED FOR OFFICIAL COMMITTEE BUSINESS.....	35.57
02-09	1040150022	C & P TELEPHONE.....	10/31/80-11/30/80	CHARGE FOR LONG DISTANCE CALLS NEEDED FOR OFFICIAL COMMITTEE BUSINESS.....	47.97
02-09	1040150023	C & P TELEPHONE.....	10/31/80-11/30/80	CHARGE FOR LONG DISTANCE CALLS NEEDED FOR OFFICIAL COMMITTEE BUSINESS.....	423.61
02-09	1040120004	OFFICE OF THE SECRETARY FINANCIAL MGMT.....	10/01/80-10/31/80	CHARGE FOR COMPUTER USAGE NEEDED FOR OFFICIAL COMMITTEE BUSINESS.....	6,603.41
02-09	1040120005	ADP NETWORK SERVICES, INC.....	10/01/80-10/31/80	CHARGE FOR COMPUTER USAGE NEEDED FOR OFFICIAL COMMITTEE BUSINESS.....	72.48
02-09	1040150004	DATA RESOURCES, INC.....	10/01/80-12/31/80	CHARGE FOR COMPUTER USAGE NEEDED FOR OFFICIAL COMMITTEE BUSINESS.....	1,150.00
02-09	1040150005	WHARTON ECONOMETRIC.....	10/01/80-09/30/81	CHARGE FOR COMPUTER USAGE NEEDED FOR OFFICIAL COMMITTEE BUSINESS.....	700.00
02-11	1042400007	COMMERCE CLEARING HOUSE, INC.....	12/01/80	CHARGE FOR PUBLICATIONS NEEDED FOR OFFICIAL COMMITTEE BUSINESS.....	612.00
02-11	1042400008	YALE UNIVERSITY.....	12/15/80	CHARGE FOR PUBLICATIONS NEEDED FOR OFFICIAL COMMITTEE BUSINESS.....	18.75
02-11	1042400009	TAX NOTES.....	08/01/80	CHARGE FOR SUBSCRIPTION NEEDED FOR OFFICIAL COMMITTEE BUSINESS.....	197.50
02-11	1042400010	DECD PUBLICATIONS CENTER.....	08/08/80	CHARGE FOR PUBLICATIONS NEEDED FOR OFFICIAL COMMITTEE BUSINESS.....	45.60
02-11	1042400013	PENDRAGON HOUSE, INC.....	08/22/80	CHARGE FOR PUBLICATIONS NEEDED FOR OFFICIAL COMMITTEE BUSINESS.....	17.82
02-11	1042400015	THE BROOKINGS INSTITUTE.....	11/30/80	CHARGE FOR PUBLICATION NEEDED FOR OFFICIAL COMMITTEE BUSINESS.....	20.52
02-11	1042400017	WASHINGTON POST.....	12/18/80-12/18/81	CHARGE FOR SUBSCRIPTION NEEDED FOR OFFICIAL COMMITTEE BUSINESS.....	54.60
02-11	1042400018	THE BOND BUYER.....	12/25/80-01/25/81	CHARGE FOR PUBLICATIONS NEEDED FOR OFFICIAL COMMITTEE BUSINESS.....	75.00
02-11	1042400025	THE NEW YORK TIMES SALES, INC.....	10/01/80-01/04/81	CHARGE FOR SUBSCRIPTION NEEDED FOR OFFICIAL COMMITTEE BUSINESS.....	61.50
02-11	1042400026	SUPERINTENDENT OF DOCUMENTS.....	11/25/80	CHARGE FOR PUBLICATIONS NEEDED FOR OFFICIAL COMMITTEE BUSINESS.....	14.00
02-11	1042400027	BUREAU OF NATIONAL AFFAIRS, INC.....	01/01/81-01/01/82	CHARGE FOR PUBLICATIONS NEEDED FOR OFFICIAL COMMITTEE BUSINESS.....	263.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount (\$)
JOINT COMMITTEE ON TAXATION—Continued					
02-11	1042400028	THE BROOKINGS INSTITUTE.....	10/21/80	CHARGE FOR PUBLICATIONS NEEDED FOR OFFICIAL COMMITTEE BUSINESS	7.76
02-11	1042400029	THE BOND BUYER.....	10/31/80	CHARGE FOR PUBLICATIONS NEEDED FOR OFFICIAL COMMITTEE BUSINESS	20.00
02-11	1042400030	XEROX CORPORATION.....	09/01/80-09/30/80	CHARGE FOR METER USAGE NEEDED FOR OFFICIAL COMMITTEE BUSINESS	160.00
02-11	1042400031	XEROX CORPORATION.....	09/01/80-09/30/80	CHARGE FOR METER USAGE NEEDED FOR OFFICIAL COMMITTEE BUSINESS	190.00
02-11	1042400032	XEROX CORPORATION.....	09/01/80-09/30/80	CHARGE FOR PUBLICATIONS NEEDED FOR OFFICIAL COMMITTEE BUSINESS	1,640.16
02-11	1042400033	XEROX CORPORATION.....	09/01/80-09/30/80	CHARGE FOR PUBLICATIONS NEEDED FOR OFFICIAL COMMITTEE BUSINESS	415.00
02-11	1042400034	XEROX CORPORATION.....	09/01/80-09/30/80	CHARGE FOR PUBLICATIONS NEEDED FOR OFFICIAL COMMITTEE BUSINESS	264.17
02-11	1042400035	XEROX CORPORATION.....	09/16/80	CHARGE FOR SUPPLIES NEEDED FOR OFFICIAL COMMITTEE BUSINESS	20.40
02-11	1042400036	XEROX CORPORATION.....	09/30/80	CHARGE FOR DELIVERY OF OFFICIAL COMMITTEE BUSINESS	62.14
02-11	1042400037	CENTRAL DELIVERY SERVICE.....	09/01/80-09/30/80	CHARGE FOR LONG DISTANCE PHONE CALLS NEEDED FOR OFFICIAL COMMITTEE BUSINESS	461.12
02-11	1042400038	C & P TELEPHONE.....	10/22/80	CHARGE FOR FTS USE NEEDED FOR OFFICIAL COMMITTEE BUSINESS	31.00
02-11	1042400039	GSA, OAD, FINANCE DIVISION.....	09/01/80-09/30/80	CHARGE FOR COMPUTER USAGE NEEDED FOR OFFICIAL COMMITTEE BUSINESS	9,634.51
02-11	1042400040	OFFICE OF THE SECRETARY FINANCIAL MGMT.....	09/01/80-09/30/80	CHARGE FOR COMPUTER USAGE NEEDED FOR OFFICIAL COMMITTEE BUSINESS	256.25
02-11	1042400041	ECONOMIC DEVELOPMENT ADMINISTRATION.....	09/01/80-09/30/80	CHARGE FOR COMPUTER USAGE NEEDED FOR OFFICIAL COMMITTEE BUSINESS	816.90
02-11	1042400042	GOVERNMENT MARKETING SERVICES, INC.....	10/10/80	CHARGE FOR EQUIPMENT NEEDED FOR OFFICIAL COMMITTEE BUSINESS (WITH APPROVAL OF HOUSE ADMIN COMM.)	5,937.72
02-11	1042400020	DATA RESOURCES, INC.....	10/01/79-07/31/80	CHARGE FOR COMPUTER SERVICES NEEDED FOR OFFICIAL COMMITTEE BUSINESS	31.50
02-11	1042400021	WHARTON ECONOMETRIC.....	09/01/80-09/30/80	CHARGE FOR COMPUTER USAGE NEEDED FOR OFFICIAL COMMITTEE BUSINESS	3.00
02-11	1042400022	ADP NETWORK SERVICES, INC.....	09/01/80-09/30/80	CHARGE FOR COMPUTER USAGE NEEDED FOR OFFICIAL COMMITTEE BUSINESS	293.06
02-11	1042400019	WILLIAM T. PLUMB, ESQ.....	09/20/80-12/08/80	CONSULTATION ON OFCL COMM. BUSS. IN CONN W/H.R. 5043 BANKRUPTCY TAX ACT-TOTAL OF (2) DAYS @ 146.53/DIEM.	
TOTAL					33,566.93
CAPITOL POLICE BOARD					
OFFICIAL EXPENSES					
01-28	1028330001	METROPOLITAN POLICE DEPARTMENT.....	11/02/80-12/13/80	SALARIES PAID MBR'S OF THE METROPOLITAN POLICE DEPT., DIST OF COLUMBIA, AS PROVIDED BY THE LEGIS BRANCH.	42,980.01
03-12	1071490001	METROPOLITAN POLICE DEPARTMENT.....	12/14/80-01/24/81	REIMB PAID MEMBERS OF THE METRO-POLITAN POLICE DEPT., DIST OF COL. AS PROVIDED BY LEGIS. BRANCH...	38,195.42
TOTAL					81,175.43
GENERAL EXPENSES					
OFFICIAL EXPENSES					
01-13	1013340004	EASTMAN KODAK COMPANY.....	11/26/80	PHOTOGRAPHIC SUPPLIES	792.00
01-13	1013340006	NATIONAL POLICE SUPPLY.....	11/10/80	SUPPLIES FOR PROPERTY	95.04
01-13	1013340008	DENNISON MANUFACTURING CO.....	11/24/80	EQUIPMENT FOR PROPERTY	39.28
01-13	1013340009	FIDELITY PRODUCTS CO.....	11/19/80	OFFICE SUPPLIES	53.52
01-13	1013340013	V. H. BLACKINTON & COMPANY.....	10/28/80	SUPPLIES FOR PROPERTY	2,106.00
01-13	1013340018	GSA, OAD, FINANCE DIVISION.....	11/01/80-11/30/80	FTS SERVICE FOR NOV. 1980	31.00
01-13	1013340019	C&P TELEPHONE COMPANY.....	11/01/80-11/30/80	LINE RENTALS FOR NOV. 1980	225.18
01-13	1013340001	ROSENTHAL CHEVROLET CO.....	12/15/80	PARTS AND REPAIRS FOR VEHICLES	111.62
01-13	1013340003	J. & M. SUPPLY.....	12/15/80	VEHICLE PARTS	53.74
01-13	1013340010	FREE STATE CYCLE.....	12/15/80	MOTORBIKE REPAIRS	16.50

01-13	1013340012	GULF OIL CORPORATION	10/01/80-10/31/80	GASOLINE PURCHASES FOR OCT. 80.	33.68
01-13	1013340012	SIRCHIE FINGER PRINT LABS	11/26/80	SUPPLIES FOR ID SECT	260.12
01-13	1013340013	MOTOROLA, INC.	10/08/80	PARTS FOR COMMUNICATIONS	74.45
01-13	1013340017	RCA CORPORATION	12/04/80	PARTS FOR COMMUNICATIONS	69.40
01-13	1013340014	BLAUER MANUFACTURING CO., INC.	10/02/80	UNIFORMS TO BE ISSUED	2,240.00
01-13	1013340016	COMMERCIAL UNIFORM SALES	11/10/80	UNIFORMS TO BE ISSUED	82.00
01-13	1013340015	BUREAU OF NATIONAL AFFAIRS INC	12/17/80	SUBSCRIPTION FOR TRAINING	84.00
01-13	1013600003	LAROSE T. SHIRLEY	01/20/81-03/13/81	TRAVEL PER DIEM \$8. 1 EA R/T AIRFARE WASHINGTON/JACKSONVILLE, FLA.	534.00
01-13	1013600004	CHARLES C. SHOMO	01/20/81-03/13/81	53 DAY PER DIEM \$4 EA, 2 DAY TRAVEL PER DIEM \$8. 1 EA R/T AIRFARE WASHINGTON/JACKSONVILLE, FLA.	534.00
01-13	1013600005	KEVIN S. SMITH	01/20/81-03/13/81	53 DAY PER DIEM \$4 EA, 2 DAY TRAVEL PER DIEM \$8. 1 EA R/T AIRFARE WASHINGTON/JACKSONVILLE, FLA.	534.00
01-13	1013600006	KAREN E. EDWARDS	01/20/81-03/13/81	53 DAY PER DIEM \$4 EA, 2 DAY TRAVEL PER DIEM \$8. 1 EA R/T AIRFARE WASHINGTON/JACKSONVILLE, FLA.	534.00
01-13	1013600007	THOMAS A. ELLISON	01/20/81-03/13/81	53 DAY PER DIEM \$4 EA, 2 DAY TRAVEL PER DIEM \$8. 1 EA R/T AIRFARE WASHINGTON/JACKSONVILLE, FLA.	534.00
01-13	1013600009	HARRIS J. FEENEY III	01/20/81-03/13/81	53 DAY PER DIEM \$4 EA, 2 DAY TRAVEL PER DIEM \$8. 1 EA R/T AIRFARE WASHINGTON/JACKSONVILLE, FLA.	534.00
01-13	1013600010	WILLIAM N. HAYS, JR.	01/20/81-03/13/81	53 DAY PER DIEM \$4 EA, 2 DAY TRAVEL PER DIEM \$8. 1 EA R/T AIRFARE WASHINGTON/JACKSONVILLE, FLA.	534.00
01-13	1013600011	CRAIG S. HOWARD	01/20/81-03/13/81	53 DAY PER DIEM \$4 EA, 2 DAY TRAVEL PER DIEM \$8. 1 EA R/T AIRFARE WASHINGTON/JACKSONVILLE, FLA.	534.00
01-13	1013600012	T. KENNETH R. JR. JOUBER	01/20/81-03/13/81	53 DAY PER DIEM \$4 EA, 2 DAY TRAVEL PER DIEM \$8. 1 EA R/T AIRFARE WASHINGTON/JACKSONVILLE, FLA.	534.00
01-13	1013600014	BRIAN F. KING	01/20/81-03/13/81	53 DAY PER DIEM \$4 EA, 2 DAY TRAVEL PER DIEM \$8. 1 EA R/T AIRFARE WASHINGTON/JACKSONVILLE, FLA.	534.00
01-13	1013600014	GEORGE O. LYTER III	01/20/81-03/13/81	53 DAY PER DIEM \$4 EA, 2 DAY TRAVEL PER DIEM \$8. 1 EA R/T AIRFARE WASHINGTON/JACKSONVILLE, FLA.	534.00
01-13	1013600014	CATHY J. TURNER	01/10/81-03/13/81	53 DAY PER DIEM \$4 EA, 2 DAY TRAVEL PER DIEM \$8. 1 EA R/T AIRFARE WASHINGTON/JACKSONVILLE, FLA.	534.00
01-15	1015140003	CURLENDU KENNELS	11/26/80-12/02/80	BOARDING FOR K-9 DOG	48.22
01-15	1015140004	GSA OAD. FINANCE DIVISION	12/09/80	MISCEL SUPPLIES: PROPERTY, COMM., SIB, & O/S.	595.25
01-15	1015140012	RADIATOR SPECIALTY COMPANY	11/20/80	SUPPLIES FOR PROPERTY	461.00
01-15	1015140013	SENIOR STATIONARY	12/09/80	MISCEL OFFICE SUPPLIES	78.00
01-15	1015140007	C & P TELEPHONE	10/01/80-10/31/80	TOLL CALLS FOR OCT 80	5.93
01-15	1015140008	C & P TELEPHONE	10/01/80-10/31/80	TOLL CALLS FOR OCT 80	38.93
01-15	1015140009	C & P TELEPHONE	10/01/80-10/31/80	TOLL CALLS FOR OCT 80	386.25
01-15	1015140009	AUTO ACCESSORIES CO., INC.	12/04/80	VEHICLE PARTS	35.23
01-15	1015140001	1 P M SUPPLY	12/09/80	VEHICLE PARTS	80.93
01-15	1015140011	MOBIL OIL CREDIT CORP	12/01/80-12/31/80	GASOLINE PURCHASES FOR DEC. 80	84.66
01-15	1015140002	CONCENTER CORPORATION	12/08/80	COMMUNICATIONS REPAIRS	275.00
01-15	1015140004	SUITLAND V & ELECTRONICS	11/19/80	PARTS FOR COMMUNICATIONS	48.00
01-20	1020110001	PRINCE TEE SARGENT	10/01/80-12/31/80	FOR SERVICES RENDERED AS SECRETARY TO US CAPITOL POLICE BOARD	120.00
01-20	1020110002	WASHINGTON PRINTING SUPPLIES INC	12/08/80	SUPPLIES FOR REPIED PRESS	197.55
01-20	1020110003	XEROX CORPORATION	10/01/80-11/30/80	COPIER RENTALS FOR OCT. & NOV. 1980	1,270.83
01-20	1020110017	THE CREDIT BUREAU, INC	09/30/80	ACROFILE REPORTS FOR OCT 80	37.70
01-20	1020110009	C.S.C. INDUSTRIES, INC	12/15/80	NEW EQUIPMENT FOR VEHICLE MAINT.	2,830.00
01-20	1020110013	AUTO ACCESSORIES CO., INC.	12/23/80	PARTS FOR VEHICLE MAINT	48.41
01-20	1020110007	GALLAGHER'S INC.	11/03/80-11/30/80	LAUNDRY & DRY CLEANING FOR NOV. 1980.	195.47
01-20	1020110006	FISHER SCIENTIFIC CO	11/26/80	NEW EQUIPMENT FOR ID SECT	150.53
01-20	1020110008	POLAROID CORPORATION	09/24/80	PHOTOGRAPHIC SUPPLIES	154.00
01-20	1020110012	SPARS, ROEBUCK & CO	08/19/80	EQUIPMENT FOR CSS	23.49
01-20	1020110018	US TREASURY FINANCE & ACCOUNTING OFFICER	08/19/80	SUPPLIES FOR SIB	291.60
01-20	1020110019	US TREASURY FINANCE & ACCOUNTING OFFICER	08/19/80	SUPPLIES FOR SIB	360.00
01-20	1020110020	US TREASURY FINANCE & ACCOUNTING OFFICER	08/19/80	SUPPLIES FOR SIB	32.40
01-20	1020110021	US TREASURY FINANCE & ACCOUNTING OFFICER	08/19/80	SUPPLIES FOR SIB	22.60
01-20	1020110010	MOTOROLA, INC	09/29/80	SHIPPING, RADIO EQUIPMENT	18.50
01-20	1020110011	RCA CORPORATION	09/29/80	PARTS FOR COMMUNICATIONS	45.50
01-20	1020110015	COLLINS BROTHERS ELECTRONICS, INC	11/07/80	NEW EQUIPMENT FOR COMMUNICATIONS	131.51
01-20	1020110004	FARGO INTERNATIONAL	10/21/80	SUPPLIES FOR PROPERTY	75.00
01-20	1020110016	COMMERCIAL UNIFORM SALES	12/23/80	WORK UNIFORMS TO BE ISSUED	38.75
01-28	1028400001	ADCOM INC	12/15/80	SUPPLIES FOR PROPERTY	28.44
01-28	1028400011	NATIONAL POLICE SUPPLY	12/08/80	SUPPLIES FOR PROPERTY	56.00
01-28	1028400013	STRAUSS PHOTO-TECHNICAL SERVICE, INC.	12/11/80	REPAIRS TO PHOTOGRAPHIC EQUIP.	203.80

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(S) Amount
01-28	1028400014	CHARLES N. BODINE	01/13/81	PETTY CASH REPLENISHMENT	170.60
01-28	1028400002	AUTO ACCESSORIES CO., INC.	12/29/80	PARTS FOR VEHICLE MAINT.	519.76
01-28	1028400003	BROWN PONTIAC, INC.	01/07/81	PARTS FOR VEHICLE MAINT.	11.64
01-28	1028400006	HERBY'S INC.	01/07/81	VEHICLE REPAIRS	184.43
01-28	1028400008	J & W SUPPLY	01/07/81	PARTS FOR VEHICLE MAINT.	164.12
01-28	1028400004	COLLINS BROTHERS ELECTRONICS, INC.	10/29/80	SUPPLIES FOR SIB	165.12
01-28	1028400005	MARTIN I. KAISER, INC.	11/10/80	NEW EQUIPMENT FOR SIB	2,216.84
01-28	1028400010	J & G SALES, INC.	12/15/80	NEW EQUIPMENT FOR SIB	185.50
01-28	1028400012	MOTOROLA, INC.	11/18/80	PARTS FOR COMMUNICATIONS	70.75
01-28	1028400012	SOUTHEAST UNIFORM COMPANY	12/01/80-12/31/80	UNIFORMS ALTERATIONS FOR DEC. 80	224.45
01-28	1028400005	EASTERN AIRLINES, INC.	12/30/80	ROUND TRIP TRAVEL EXPENSES	864.00
01-31	1031110003	NOREN PRODUCTS, INC.	05/19/80	SUPPLIES FOR VEHICLE MAINT.	19.90
01-31	1031110004	ROSENTHAL CHEVROLET CO	09/16/80	2 VEHICLES WITH 1 TRADE	17,892.00
01-31	1031110006	ARCHITECT OF THE CAPITOL	10/01/80-10/31/80	GASOLINE & OIL FURNISHED TO CAPITOL POLICE 2632 GALS AT 1.133	2,982.06
01-31	1031110007	ARCHITECT OF THE CAPITOL	11/01/80-11/30/80	GASOLINE & OIL FURNISHED TO CAPITOL POLICE 2775 GALS AT 1.131 & 1 QRT AT .45	3,082.43
01-31	1031110008	US BOTANIC GARDENS	10/01/80-10/31/80	GASOLINE FURNISHED TO CAPITOL POLICE BUSES 19 GALS AT 1.133	21.53
01-31	1031110009	US BOTANIC GARDENS	11/01/80-11/30/80	GASOLINE FURNISHED TO CAPITOL POLICE BUSES 21 GALS AT 1.131	23.75
01-31	1031110005	USA ARMAMENT MATERIAL READINESS COM	08/19/80	SUPPLIES FOR SIB	614.40
01-31	1031110002	MOTOROLA, INC.	09/29/80	NEW EQUIPMENT FOR COMMUNICATIONS	8,385.06
01-31	1031110001	HANOVER UNIFORM COMPANY	09/09/80	UNIFORMS TO BE ISSUED	1,328.50
02-11	1042330005	CURINDO KENNELS	12/23/80-01/02/81	BOARDING FOR K-9 DOGS	153.80
02-11	1042330011	HAROLD MELMAN	12/01/80-12/31/80	VETERINARIAN SERVICES FOR DEC. 1980	200.00
02-11	1061980001	GM TELEPHONE COMPANY	12/01/80-12/31/80	LINE RENTALS FOR DEC. 80	229.18
02-11	1042330006	AMICO OIL COMPANY	12/01/80-12/31/80	VEHICLE REPAIRS	45.28
02-11	1042330007	SINGLEARY AUTO BODY CLINIC	12/01/80-12/31/80	GASOLINE PURCHASE FOR DEC. 80	518.89
02-11	1042330009	THOMPSON & COOKE, INC.	01/13/81	SUPPLIES FOR VEHICLE MAINT.	26.57
02-11	1042330010	EXXON COMPANY, USA	01/08/81	GASOLINE PURCHASES FOR DEC. 80	164.66
02-11	1042330012	J & W SUPPLY	01/13/81	PARTS FOR VEHICLE MAINT.	12.69
02-11	1042330012	MOBIL OIL CREDIT CORP.	12/01/80-12/31/80	GASOLINE PURCHASE FOR DEC. 80	102.17
02-11	1042330002	BIRD ELECTRONIC CORPORATION	12/31/80	REPAIRS TO COMMUNICATIONS	44.63
02-11	1042330003	COLLINS BROTHERS ELECTRONICS, INC.	12/30/80	PARTS FOR COMMUNICATIONS	46.03
02-11	1042330008	J.C. DECKER, INC.	12/16/80	REPLACEMENT EQUIP. COMMUNICATIONS	86.77
02-19	1050350005	CURINDO KENNELS	12/29/80-01/08/81	BOARDING FOR K-9 DOG	83.60
02-19	1050350009	GSA, OAD, FINANCE DIVISION	01/14/81	MISC. SUPPLIES	636.17
02-19	1050350012	AT BUCK & SON INC.	11/01/80-11/30/80	SUPPLIES FOR K-9	106.32
02-19	1050350017	SAVIN CORPORATION	11/01/80-11/30/80	COPPER RENTALS FOR NOV. 80	20.49
02-19	1050350018	SAVIN CORPORATION	11/01/80-11/30/80	COPPER RENTALS FOR NOV. 80	140.00
02-19	1050350019	SAVIN CORPORATION	11/01/80-11/30/80	COPPER RENTALS FOR NOV. 80	140.00
02-19	1050350020	SAVIN CORPORATION	11/01/80-11/30/80	COPPER RENTAL FOR NOV. 80	140.00
02-19	1050350021	SAVIN CORPORATION	11/01/80-11/30/80	COPPER RENTAL FOR NOV. 80	118.18
02-19	1050350022	SAVIN CORPORATION	11/01/80-11/30/80	COPPER RENTAL FOR NOV. 80	258.97
02-19	1050350023	SAVIN CORPORATION	11/01/80-11/30/80	COPPER RENTAL FOR NOV. 80	140.00
02-19	1050350024	SAVIN CORPORATION	11/01/80-11/30/80	COPPER RENTAL FOR NOV. 80	212.27
02-19	1050350025	SAVIN CORPORATION	11/01/80-11/30/80	COPPER RENTAL FOR NOV. 80	140.00

02-19	1050350027	SAVIN CORPORATION	11/01/80-11/30/80	COPIER RENTALS FOR NOV. 80	74.67
02-19	1050350028	SAVIN CORPORATION	11/01/80-11/30/80	COPIER RENTALS FOR NOV. 80	140.00
02-19	1050350029	SNUFFY'S DISTRIBUTING COMPANY	12/31/80	SUPPLIES FOR K-9 DOGS	694.08
02-19	1050350030	XEROX CORPORATION	12/01/80-12/31/80	COPIER RENTAL FOR DEC. 80	612.89
02-19	1050360001	CHARLES N. BODINE	01/30/81	PETTY CASH REPLENISHMENT	147.61
02-19	1050360002	AMERICANS FOR EFFECTIVE LAW ENFORCEMENT	01/21/81	SUBSCRIPTION RENEWAL	48.00
02-19	1050360004	THE CREDIT BUREAU, INC.	12/01/80-12/31/80	ACROFILE REPORTS FOR DEC. 80	6.15
02-19	1050360008	POLAROID CORPORATION	01/13/81	PHOTOGRAPHIC SUPPLIES	3,900.00
02-19	1050360016	SAVIN CORPORATION	12/01/80-12/31/80	COPIER RENTALS FOR DEC. 80	140.00
02-19	1050360017	SAVIN CORPORATION	12/01/80-12/31/80	COPIER RENTAL FOR DEC. 80	53.35
02-19	1050360018	SAVIN CORPORATION	12/01/80-12/31/80	COPIER RENTAL FOR DEC. 80	74.67
02-19	1050360019	SAVIN CORPORATION	12/01/80-12/31/80	COPIER RENTALS FOR DEC. 80	141.60
02-19	1050360020	SAVIN CORPORATION	12/01/80-12/31/80	COPIER RENTALS FOR DEC. 80	140.00
02-19	1050360021	SAVIN CORPORATION	12/01/80-12/31/80	COPIER RENTALS FOR DEC. 80	140.00
02-19	1050360022	SAVIN CORPORATION	12/01/80-12/31/80	COPIER RENTALS FOR DEC. 80	140.00
02-19	1050360023	SAVIN CORPORATION	12/01/80-12/31/80	COPIER RENTALS FOR DEC. 80	190.94
02-19	1050360024	SAVIN CORPORATION	12/01/80-12/31/80	COPIER RENTALS FOR DEC. 80	140.00
02-19	1050360025	SAVIN CORPORATION	12/01/80-12/31/80	COPIER RENTALS FOR DEC. 80	236.93
02-19	1050350002	C & P TELEPHONE	11/01/80-11/30/80	TOLL CALLS FOR NOV. 1980	36.38
02-19	1050350003	C & P TELEPHONE	11/01/80-11/30/80	TOLL CALLS FOR NOV. 1980	31.70
02-19	1050350008	GSA, OAD, FINANCE DIVISION	12/01/80-12/31/80	FIS 80 SERVICE FOR DEC. 80	3,772
02-19	1050350009	GSA, OAD, FINANCE DIVISION	11/01/80-11/30/80	VEHICLE PARTS	86.21
02-19	1050350010	AUTO ACCESSORIES CO., INC.	01/14/81	TOLLS FOR VEHICLE MAINT.	309.15
02-19	1050350011	BORROUGHS TOOL AND EQUIPMENT CORP.	01/21/81	VEHICLE PARTS	74.40
02-19	1050350014	G.L. CORNELL INC.	01/14/81	VEHICLE PARTS	24.15
02-19	1050350015	J & M SUPPLY	01/26/81	VEHICLE PARTS	87.73
02-19	1050360006	ROSENTHAL CHEVROLET CO	12/01/80-12/31/80	LAUNDRY & DRY CLEANING FOR DEC. 80	27.00
02-19	1050360009	GALLAGHER'S INC.	01/13/81	SUPPLIES FOR SIB & PROPERTY	2,289.20
02-19	1050350032	CRAWFORD INTERNATIONAL	12/31/80	PARTS FOR COMMUNICATIONS	102.24
02-19	1050360007	MOTOROLA, INC.	01/07/81	WORK UNIFORMS	18.50
02-19	1050350013	COMMERCIAL UNIFORM SALES	01/07/81	CAP ACCESSORIES	50.00
02-19	1050360005	HOWARD UNIFORM COMPANY	01/09/81	CAP ACCESSORIES	173.80
02-19	1050350016	PROFESSIONAL PRODUCTS, INC. AUDIO CENTER	01/16/81	VIDEO SUPPLIES FOR TRAINING	111.52
02-19	1050360026	TRAINING MAGAZINE	12/02/80	49 DAY PER DIEM, 2 DAY TRAVEL PER DIEM, 1 EA R/T/W WASHINGTON-JACKSONVILLE, FLA.	502.00
02-25	1056150001	JOHN F. KELLHER	03/11/81-04/28/81	SUPPLIES FOR ID SECT.	18.00
03-04	1062080003	PENN CAMERA EXCHANGE INC	01/29/81	SUPPLIES FOR RANGE	16.24
03-04	1062080014	GSA, OAD, FINANCE DIVISION	02/05/81	PHOTOGRAPHIC SUPPLIES	5.80
03-04	1062080017	INDUSTRIAL PHOTOGRAPHIC PRODUCTS	12/01/80	PHOTOGRAPHIC SUPPLIES	441.28
03-04	1062080020	EASTMAN KODAK COMPANY	12/23/80	PHOTOGRAPHIC SUPPLIES	261.10
03-04	1062080021	EASTMAN KODAK COMPANY	12/23/80	PHOTOGRAPHIC SUPPLIES	1,994.40
03-04	1062080022	EASTMAN KODAK COMPANY	12/23/80	PHOTOGRAPHIC SUPPLIES	585.73
03-04	1062080027	WASHINGTON PRINTING SUPPLIES	02/04/81	SERVICE AND REPAIRS TO PRINTING PRESS	366.50
03-04	1062080004	PAT'S RADIATOR COMPANY	01/28/81	VEHICLE REPAIRS	21.50
03-04	1062080006	POTOMAC OXYGEN CO., INC	01/29/81	NEW EQUIPMENT FOR VEHICLE MAINT	528.30
03-04	1062080007	AMERICAN SIGHTSEEING OF WASH., D C	02/05/81	SERVICE TO BUSES	18.00
03-04	1062080008	CRAWFORD INTERNATIONAL	11/25/80	SUPPLIES FOR VEHICLE MAINT	54.24
03-04	1062080011	EXXON COMPANY, USA	01/01/81-01/31/81	GASOLINE PURCHASES FOR JAN 81	26.78
03-04	1062080012	FEDERAL LAW ENFORCEMENT TRAINING CENTER	10/01/80-12/31/80	GASOLINE PURCHASES AND O/S FOR 1ST QTR	153.53
03-04	1062080015	GULF OIL CORPORATION	12/01/80-12/31/80	GASOLINE PURCHASES FOR DEC 80	185.52
03-04	1062080016	HELM, INCORPORATED	10/21/80	MANUALS FOR VEHICLE MAINT	17.50
03-04	1062080019	J & M SUPPLY	01/28/81	VEHICLE MAINT PARTS	36.59
03-04	1062080024	ROSENTHAL CHEVROLET CO	02/05/81	PARTS FOR VEHICLE MAINT	669.92
03-04	1062080026	STONE TRUCK EQUIPMENT CO	01/27/81	EQUIPMENT FOR VEHICLE MAINT	93.86
03-04	1062080025	SARGENT-SOWELL, INC	01/13/81	EQUIPMENT FOR SIB	233.79
03-04	1062080001	MOTOROLA, INC.	01/14/81	COMMUNICATIONS EQUIPMENT	

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
03-04	1062080005	POWELL-PENDERGRAPH, INC.	01/26/81	NEW EQUIPMENT FOR COMM.	305.50
03-04	1062080023	METROPOLITAN POLICE DEPARTMENT	10/01/80-12/31/80	MALES TEL-COMM. RENTALS	594.06
03-04	1062080009	V.H. BLACKINGTON & CO., INC.	12/10/80	SUPPLIES FOR PROFESSIONALS	211.20
03-04	1062080013	GSA, OAD, FINANCE DIVISION	02/05/81	MISCEL. SUPPLIES, PROPERTY, COMM. & O/S	1,048.14
03-04	1062080018	SAMUEL JACKSON FUSSE CO.	01/08/81	SUPPLIES FOR PROFESSIONALS	1,244.00
03-04	1062080006	WILLIAM C DONZE	03/08/81-03/14/81	7 DAY PER DIEM, \$50.884 MI R/T TVL ALLOWANCE FLORENCE, SC-WASHINGTON AT .24	562.16
03-04	1062080011	EASTERN AIRLINES, INC.	01/29/81	TRAVEL R/T AIRFARE	612.00
03-05	1064040007	FARGO INTERNATIONAL	07/16/80	SUPPLIES FOR CSS	139.75
03-05	1064040009	FARGO INTERNATIONAL	07/16/80	SUPPLIES FOR CSS	75.00
03-05	1064040011	FARGO INTERNATIONAL	07/16/80	SUPPLIES FOR CSS	118.80
03-05	1064040012	FEDERAL LABORATORIES, INC.	09/12/80	SUPPLIES FOR SOU.	2,432.17
03-05	1064040013	MARYLAND FIRE DEPARTMENT	09/29/80	NEW EQUIPMENT FOR SIB	570.00
03-05	1064040014	MARYLAND FIRE DEPARTMENT	09/29/80	NEW EQUIPMENT FOR SIB	65.00
03-05	1064040015	MARYLAND FIRE DEPARTMENT	09/29/80	NEW EQUIPMENT FOR SIB	442.00
03-05	1064040016	MARYLAND FIRE DEPARTMENT	09/29/80	NEW EQUIPMENT FOR SIB	375.00
03-05	1064040006	COLLINS BROTHERS ELECTRONICS, INC.	08/18/80	PARTS FOR COMMUNICATIONS	99.15
03-05	1064040001	BLAUER MANUFACTURING CO., INC.	08/12/80	UNIFORMS TO BE ISSUED	2,114.20
03-05	1064040002	BLAUER MANUFACTURING CO., INC.	08/12/80	UNIFORMS TO BE ISSUED	1,909.60
03-05	1064040003	BLAUER MANUFACTURING CO., INC.	08/12/80	UNIFORMS TO BE ISSUED	1,295.80
03-05	1064040004	BLAUER MANUFACTURING CO., INC.	08/12/80	UNIFORMS TO BE ISSUED	1,295.80
03-05	1064040005	BLAUER MANUFACTURING CO., INC.	08/12/80	UNIFORMS TO BE ISSUED	204.60
03-10	1069050007	POTOMAC OXYGEN CO., INC.	02/12/81	FIRE EXTINGUISHER REFILLS	51.42
03-10	1069050008	SENATE STATIONERY	02/17/81	OFFICE SUPPLIES	84.82
03-10	1069050012	STATIONERS INCORPORATED	02/05/81	POLICE NOTE BOOKS	22.27
03-10	1069050014	XEROX CORPORATION	01/01/81-01/31/81	COPYER RENTAL FOR JAN 81	817.94
03-10	1069050018	HAROLD MELMAN	01/01/81-01/31/81	VETERINARIAN SERVICES FOR JAN 1981	200.00
03-10	1069050021	GSA, OAD, FINANCE DIVISION	02/17/81	MISCEL. SUPPLIES, PROPERTY AND OFFICE	229.59
03-10	1069050022	INDUSTRIAL PHOTOGRAPHIC PRODUCTS	01/27/81	PHOTOGRAPHIC SUPPLIES	118.16
03-10	1069050024	EASTMAN KODAK COMPANY	01/27/81	PHOTOGRAPHIC SUPPLIES	387.20
03-10	1069050029	GALLAGHER'S INC.	01/01/81-01/31/81	LAUNDRY AND DRY CLEANING FOR JAN 81	31.00
03-10	1069050020	GSA, OAD, FINANCE DIVISION	01/01/81-01/31/81	FTS 80 SERVICE FOR JAN 81	225.18
03-10	1069050030	C&P TELEPHONE COMPANY	01/01/81-01/31/81	LINE RENTALS FOR JAN 81	367.00
03-10	1069050009	SINGLETERY AUTO BODY CLINIC	02/12/81	REPAIRS TO SCOUT CAR	27.15
03-10	1069050013	SUNMARK INDUSTRIES	01/01/81-01/31/81	GASOLINE PURCHASES FOR JAN 81	160.45
03-10	1069050016	MARTIN & BOYD SPRING WORKS, INC.	02/17/81	VEHICLE REPAIRS	96.23
03-10	1069050019	J & W SUPPLY	01/01/81-01/31/81	GASOLINE PURCHASES FOR JAN 81	98.70
03-10	1069050025	AMOCO OIL CO.	01/01/81-01/31/81	PARTS FOR VEHICLE MAINT	100.48
03-10	1069050028	EXXON COMPANY, USA	01/01/81-01/31/81	GASOLINE PURCHASES FOR JAN 81	153.21
03-10	1069050006	POLAROID CORPORATION	01/21/81	GASOLINE PURCHASES FOR JAN 81	291.50
03-10	1069050001	MOTOROLA, INC.	12/16/80	FILM FOR ID SECTION	80.22
03-10	1069050002	MOTOROLA, INC.	12/16/80	NEW EQUIPMENT FOR COMMUNICATIONS	6.42
03-10	1069050003	MOTOROLA, INC.	12/16/80	NEW EQUIPMENT FOR COMMUNICATIONS	16.00

GENERAL EXPENSES—Continued

03-10	1069050004	MOTOROLA, INC.	12/16/80	NEW EQUIPMENT FOR COMMUNICATIONS	1,382.36
03-10	1069050031	MOTOROLA, INC.	12/16/80	NEW EQUIPMENT FOR COMMUNICATIONS	(533.04)
03-10	1069050010	SMITH & WESSON	01/30/81	SUPPLIES FOR PROPERTY	286.92
03-10	1069050011	SOUTHEAST UNIFORM COMPANY	01/01/81-01/31/81	UNIFORMS FOR JAN 81	291.00
03-10	1069050015	LAKO CHEMICAL SUPPLY CO.	02/11/81	GARMENT COATERS	132.00
03-10	1069050017	MARYLAND GUN WORKS LIMITED	02/03/81	EQUIPMENT FOR RANGE	43.80
03-10	1069050026	COMMERCIAL UNIFORM SALES	02/12/81	EQUIPMENT TO BE ISSUED	56.10
03-11	1070600003	THE CREDIT BUREAU, INC	01/01/81-01/31/81	ACROFILE REPORTS FOR JAN 81	53.20
03-11	1070600004	CURUNDU KENNELS	02/10/81-02/17/81	BOARDING FOR K-9 DOG	11.50
03-11	1070600005	EMERGENCY	12/02/80	SUBSCRIPTION RENEWAL	25.00
03-11	1070600016	SAVIN CORPORATION	01/01/81-01/31/81	COPIER RENTALS FOR JAN 81	140.00
03-11	1070600017	SAVIN CORPORATION	01/01/81-01/31/81	COPIER RENTALS FOR JAN 81	183.64
03-11	1070600018	SAVIN CORPORATION	01/01/81-01/31/81	COPIER RENTALS FOR JAN 81	140.00
03-11	1070600019	SAVIN CORPORATION	01/01/81-01/31/81	COPIER RENTALS FOR JAN 81	140.00
03-11	1070600020	SAVIN CORPORATION	01/01/81-01/31/81	COPIER RENTALS FOR JAN 81	157.60
03-11	1070600021	SAVIN CORPORATION	01/01/81-01/31/81	COPIER RENTALS FOR JAN 81	178.49
03-11	1070600022	SAVIN CORPORATION	01/01/81-01/31/81	COPIER RENTALS FOR JAN 81	187.02
03-11	1070600023	SAVIN CORPORATION	01/01/81-01/31/81	COPIER RENTALS FOR JAN 81	25.14
03-11	1070600002	BROWN PONTIAC, INC	02/24/81	PARTS FOR VEHICLES	352.81
03-11	1070600006	GULF OIL CORPORATION	01/01/81-01/31/81	GASOLINE PURCHASES FOR JAN 81	199.49
03-11	1070600007	J & M SUPPLY	02/24/81	PARTS FOR VEHICLE MAINT	(99.70)
03-11	1070600008	J & M SUPPLY	02/24/81	PARTS FOR VEHICLE MAINT	62.18
03-11	1070600009	J & M SUPPLY	02/24/81	PARTS FOR VEHICLE MAINT	28.32
03-11	1070600010	J & M SUPPLY	02/24/81	PARTS FOR VEHICLE MAINT	129.04
03-11	1070600011	J & M SUPPLY	02/24/81	PARTS FOR VEHICLE MAINT	5.04
03-11	1070600012	J & M SUPPLY	02/24/81	PARTS FOR VEHICLE MAINT	16.00
03-11	1070600013	J & M SUPPLY	02/24/81	PARTS FOR VEHICLE MAINT	42.80
03-11	1070600014	SHELL OIL CO.	01/01/81-01/31/81	GASOLINE PURCHASES FOR JAN 81	181.49
03-11	1070600015	LAWSON PRODUCTS, INC.	02/03/81	PARTS FOR COMMUNICATIONS	37.95
03-11	1070600016	A & N TRADING COMPANY	12/04/80	BOOTS TO BE ISSUED	10,275.00
03-11	1070600017	HANOVER UNIFORM COMPANY	09/09/80	UNIFORMS TO BE ISSUED	12,675.00
03-11	1070290001	JIMMIE MUSCATELLO	09/11/80	UNIFORMS TO BE ISSUED	250.00
03-12	1119800007	JAMES T. TROLLINGER	03/12/81	5 DAY PER DIEM @ 50.00 3-16-81 TO 3-20-81	250.00
03-12	1119800008	RICKEY STEPHENS	03/12/81	5 DAY PER DIEM @ 50.00 3-16-81 TO 3-20-81	322.00
03-12	1119800009	JAMES M POWELL	03/12/81	1 EA. R/T AIRFARE-WASHINGTON-JACKSONVILLE, FLA. 2 DAY PER DIEM @ 16.00 3/12/81 TO 3/13/81	32.00
03-12	1119800010	HOWARD S. LIEBENGOD	03/12/81	2 DAY PER DIEM @ 16.00 3/12/81 TO 3/13/81	32.00
03-12	1119800011	MICHAEL J. BOYLE	03/12/81	OFFICE SUPPLIES	21.50
03-13	1072610010	CREATIVE FILING SYSTEMS, INC	02/12/81	OFFICE SUPPLIES	301.15
03-13	1072610013	LAWYERS CO-OPERATIVE PUBLISHING COMPANY	01/21/81	SUPPLIES FOR CHIEFS OFFICE	208.68
03-13	1072610016	WASHINGTON PRINTING SUPPLIES INC	02/18/81	SUPPLIES FOR PRINTING PRESS	144.05
03-13	1072610007	C & P TELEPHONE	12/01/80-12/31/80	TOLL CALLS FOR DEC 80	62.83
03-13	1072610008	C & P TELEPHONE	12/01/80-12/31/80	TOLL CALLS FOR DEC 80	48.77
03-13	1072610009	C & P TELEPHONE	12/01/80-12/31/80	PARTS FOR VEHICLE MAINT	260.84
03-13	1072610012	J & M SUPPLY	02/26/81	SUPPLIES FOR SIB	544.40
03-13	1072610002	AUTO ACCESSORIES CO., INC	02/26/81	SUPPLIES FOR PROPERTY	(486.00)
03-13	1072610003	J.M. BUCHEIMER COMPANY	11/18/80	SUPPLIES FOR PROPERTY	543.25
03-13	1072610004	J.M. BUCHEIMER COMPANY	11/18/80	SUPPLIES FOR PROPERTY	17.50
03-13	1072610005	J.M. BUCHEIMER COMPANY	11/18/80	EQUIPMENT FOR RANGE	1,100.00
03-13	1072610011	EASTERN BULLET RELOADING CO	02/03/81	WEAPON REPAIRS AND REBUILDING	13.18
03-13	1072610015	SHELL'S SHOOTER SHOP	02/26/81	SUPPLIES FOR TRAINING	219.12
03-13	1072610014	PROFESSIONAL PRODUCTS, INC. AUDIO CENTER	04/07/81-04/09/81	288 MILE TRAVEL ALLOWANCE-WASH PHILADELPHIA AT 24.3 DAY PER DIEM AT \$50	95.39
03-13	1072610001	JAMES T. TROLLINGER	01/27/81	OFFICE SUPPLIES	181.00
03-19	1078130002	SENATE STATIONERY	03/02/81	REPAIRS TO PHOTOGRAPHIC EQUIP	190.81
03-19	1078130003	STRAUSS PHOTO-TECHNICAL SERVICE, INC.	03/02/81	OFFICE SUPPLIES	200.00
03-19	1078130004	GSA, OAD, FINANCE DIVISION	02/01/81-02/28/81	VETERINARIAN SERVICES FOR FEB 1981	
03-19	1078130015	HAROLD MELMAN			

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service Dates	Description	(\$)	Amount
GENERAL EXPENSES—Continued						
03-19	1078130023	AM/MULTIGRAPHICS DIVISION	01/16/81	SUPPLIES FOR PRINTING PRESS	28.38	
03-19	1078130006	J & M SUPPLY	03/03/81	PARTS FOR VEHICLE MAINT	26.60	
03-19	1078130007	J & M SUPPLY	03/03/81	PARTS FOR VEHICLE MAINT	22.87	
03-19	1078130008	J & M SUPPLY	03/03/81	PARTS FOR VEHICLE MAINT	59.90	
03-19	1078130009	J & M SUPPLY	03/03/81	PARTS FOR VEHICLE MAINT	(56.80)	
03-19	1078130010	J & M SUPPLY	03/03/81	PARTS FOR VEHICLE MAINT	44.90	
03-19	1078130011	J & M SUPPLY	03/03/81	PARTS FOR VEHICLE MAINT	153.68	
03-19	1078130012	J & M SUPPLY	03/03/81	PARTS FOR VEHICLE MAINT	35.80	
03-19	1078130013	J & M SUPPLY	03/03/81	PARTS FOR VEHICLE MAINT	5.76	
03-19	1078130014	J & M SUPPLY	03/03/81	PARTS FOR VEHICLE MAINT	(26.60)	
03-19	1078130015	J & M SUPPLY	03/03/81	PARTS FOR VEHICLE MAINT	332.33	
03-19	1078130017	AUTO ACCESSORIES CO., INC	02/01/81-02/28/81	GASOLINE PURCHASES FOR FEB 81	83.52	
03-19	1078130019	EXXON COMPANY, USA	03/03/81	SUPPLIES FOR VEHICLE MAINT	20.25	
03-19	1078130024	AMOCO OIL COMPANY	03/01/81-03/31/81	GASOLINE PURCHASES FOR MAR 81	101.46	
03-19	1078130001	PHILLIPS POLICE EQUIPMENT CO.	02/01/81-02/28/81	SUPPLIES FOR CSB	29.60	
03-19	1078130025	ANN'S NEWS STAND	03/04/81	SUPPLIES FOR CSB	16.80	
03-19	1078130016	MOTOROLA, INC	01/06/81	PARTS FOR COMMUNICATIONS	23.96	
03-19	1078130022	ADVANCED EQUIPMENT	02/18/80	NEW EQUIPMENT ISSUED	63.90	
03-19	1078130018	J.M. BUCHEIMER COMPANY	01/09/81	HOLDERS TO BE ISSUED	305.60	
03-19	1078130020	FARGO INTERNATIONAL	02/02/81	SUPPLIES FOR BANGKOK	63.06	
03-19	1078130026	ARLINGTON ELECTRONIC WHOLESALERS	02/05/81	EQUIPMENT FOR BANGKOK	402.00	
03-19	1078130005	HARPER & ROWE PUBLISHERS	12/01/80-12/31/80	SUPPLIES FOR TRAINING ACADEMY	3,466.81	
03-27	1086110002	ARCHITECT OF THE CAPITOL	01/01/81-01/31/81	GASOLINE FURNISHED TO CAPITOL POLICE 3012 GALS AT 1.151	3,995.42	
03-27	1086110001	ARCHITECT OF THE CAPITOL	01/01/81-01/31/81	GASOLINE FURNISHED TO CAPITOL POLICE BUSES 25 GALS AT 1.210	28.78	
03-27	1086110004	U.S. BOTANIC GARDEN	01/01/81-01/31/81	GASOLINE FURNISHED TO CAPITOL POLICE BUSES 23 GALS AT 1.210	27.83	
03-27	1086110005	U.S. BOTANIC GARDEN				147,102.42
TOTAL						
ADJUSTMENTS/REFUNDS						
03-02	1061910010	UNITED STATES CAPITOL POLICE	02/25/81	REFUND DUE TO LOST EQUIPMENT	(1,872.76)	
TOTAL						(1,872.76)

STATIONERY (REVOLVING FUND)

Date	Voucher No.	Payee	Service Dates	Description	(\$)	Amount
OFFICIAL EXPENSES						
01-11	1008340001	L. N. HILL COMPANY	06/11/80	CHINA	448.00	
01-11	1008340002	UNION ENVELOPE COMPANY	10/26/80	ENVELOPES	13,621.40	
01-11	1008340003	WENDELL AUGUST FORGE	12/09/80	PRINTER	1,242.37	
01-11	1008340004	PRINCE GARDNER	11/09/80	LEATHERGOODS	259.20	
01-11	1008340005	PRINCE GARDNER	11/10/80	LEATHERGOODS	360.00	
01-11	1008340006	PRINCE GARDNER	11/10/80	LEATHERGOODS	489.60	

01-11	1008340007	PRINCE GARDNER	11/10/80	LEATHERGOODS	1,388.70
01-11	1008340008	PRINCE GARDNER	11/10/80	LEATHERGOODS	9,411.60
01-11	1008340009	SHEAFFER EATON DIVISION OF TEXTRON	11/20/80	SUPPLIES	24.00
01-11	1008340010	SHEAFFER EATON DIVISION OF TEXTRON	11/20/80	SUPPLIES	2,631.25
01-11	1008340011	SHEAFFER EATON DIVISION OF TEXTRON	11/20/80	SUPPLIES	1,827.00
01-11	1008340012	SHEAFFER EATON DIVISION OF TEXTRON	11/20/80	SUPPLIES	1,627.50
01-11	1008340013	SHEAFFER EATON DIVISION OF TEXTRON	11/20/80	SUPPLIES	1,086.50
01-11	1008340014	SHEAFFER EATON DIVISION OF TEXTRON	11/20/80	SUPPLIES	4,081.50
01-11	1008340015	SHEAFFER EATON DIVISION OF TEXTRON	11/20/80	SUPPLIES	558.00
01-11	1008340016	SHEAFFER EATON DIVISION OF TEXTRON	11/20/80	SUPPLIES	132.00
01-11	1008340017	MILDRED LAM	12/08/80	PICTURES	344.90
01-11	1008340018	MAXTON LEE ASSOCIATES	11/17/80	LABELS	150.72
01-11	1008340019	PROFESSIONAL PRODUCTS, INC. AUDIO CENTER	12/08/80	SUPPLIES	19.80
01-11	1008340020	BALTIMORE STATIONERY	12/03/80	SUPPLIES	18.80
01-11	1008340021	BALTIMORE STATIONERY	12/03/80	SUPPLIES	36.00
01-11	1008340022	BALTIMORE STATIONERY	12/03/80	SUPPLIES	69.95
01-11	1008340023	BALTIMORE STATIONERY	12/03/80	SUPPLIES	212.00
01-11	1008340024	BALTIMORE STATIONERY	12/03/80	SUPPLIES	76.60
01-11	1008340025	BALTIMORE STATIONERY	12/03/80	SUPPLIES	72.00
01-11	1008340026	BALTIMORE STATIONERY	12/03/80	SUPPLIES	979.20
01-11	1008340027	BALTIMORE STATIONERY	12/03/80	SUPPLIES	423.00
01-11	1008340028	BALTIMORE STATIONERY	12/03/80	SUPPLIES	4,857.60
01-11	1008340029	DAVID R RAMAGE	12/10/80	PADS	210.80
01-11	1008340030	DAVID R RAMAGE	12/10/80	PADS	216.00
01-11	1008340031	DAVID R RAMAGE	12/10/80	PADS	208.80
01-11	1008340032	DAVID R RAMAGE	12/10/80	PADS	200.00
01-11	1008340033	DAVID R RAMAGE	12/10/80	PADS	5.00
01-11	1008340034	DAVID R RAMAGE	12/10/80	PADS	31.85
01-13	1013330001	A. T. CROSS COMPANY	12/16/80	PENS	582.59
01-13	1013330002	SETH THOMAS	12/19/80	CLOCKS	386.98
01-13	1013330003	AMERICAN TOURISTER, INC	12/29/80	LUGGAGE	35.72
01-13	1013330004	AMERICAN TOURISTER, INC	12/29/80	LUGGAGE	265.56
01-13	1013330005	AMERICAN TOURISTER, INC	12/29/80	LUGGAGE	110.56
01-13	1013330006	AMERICAN TOURISTER, INC	12/29/80	LUGGAGE	110.56
01-13	1013330007	AMERICAN TOURISTER, INC	12/29/80	LUGGAGE	215.10
01-13	1013330008	THE HOLSON COMPANY	12/29/80	ALBUMS	1,881.60
01-13	1013330009	THE HOLSON COMPANY	12/29/80	ALBUMS	329.42
01-13	1013330010	THE HOLSON COMPANY	12/29/80	ALBUMS	1,099.56
01-13	1013330011	THE HOLSON COMPANY	12/29/80	ALBUMS	834.96
01-13	1013330012	PM CRAFTSMAN	12/29/80	ALBUMS	431.44
01-13	1013330013	PM CRAFTSMAN	12/29/80	BOOKENDS	998.82
01-13	1013330014	PM CRAFTSMAN	12/29/80	BOOKENDS	325.04
01-13	1013330015	PM CRAFTSMAN	12/29/80	BOOKENDS	677.16
01-13	1013350001	ADCOM, INC.	12/01/80	SUPPLIES	23.68
01-13	1013350002	DATAFOLD FORMS, INC.	12/23/80	SUPPLIES	12,005.00
01-13	1013350003	THE DRAWING BOARD, INC.	09/02/80	SUPPLIES	44.70
01-13	1013350004	THE DRAWING BOARD, INC.	09/02/80	SUPPLIES	164.53
01-13	1013350005	THE DRAWING BOARD, INC.	09/02/80	SUPPLIES	205.13
01-13	1013350006	THE DRAWING BOARD, INC.	09/02/80	SUPPLIES	131.81
01-13	1013350007	U.S. CARBON & RIBBON CO.	11/26/80	LABELS	536.00
01-13	1013350008	GENERAL ELECTRIC COMPANY	12/29/80	RADIOS	1,106.85
01-13	1013350009	GENERAL ELECTRIC COMPANY	12/29/80	RADIOS	2,397.08
01-13	1013350011	GENERAL ELECTRIC COMPANY	12/29/80	RADIOS	1,490.23
01-15	1015610001	BOORUM & PEASE COMPANY	08/01/80	BINDERS	237.60
01-15	1015610002	COVE MANUFACTURING CO., INC.	12/16/80	RIBBONS	972.00
01-15	1015610003	ENCYCLOPEDIA BRITANNICA	12/15/80	BOOKS	564.65

DETAILED STATEMENT OF DISBURSEMENTS

Date Voucher No. Payee Service dates Description (\$) Amount

STATIONERY (REVOLVING FUND)—Continued

01-15	1015610004	K & R INDUSTRIES	12/29/80	SUPPLIES.	876.00
01-15	1015610005	KLEVER FORCE FLAG CO. INC.	12/12/80	FLAGS	5,456.64
01-15	1015610006	RUXTON INCORPORATED	12/17/80	SUPPLIES	2,957.40
01-15	1015610007	EMPIRE SILVER COMPANY, INC.	12/29/80	CUPS	1,881.00
01-15	1015610008	POLAROID CORPORATION	12/31/80	FILM	4,021.92
01-15	1015610009	DETTA FLAG COMPANY, INC.	12/23/80	FLAGS	1,674.62
01-15	1015610010	DETTA FLAG COMPANY, INC.	12/23/80	FLAGS	20.77
01-15	1015610011	DETTA FLAG COMPANY, INC.	12/23/80	FLAGS	16.17
01-15	1015610012	DETTA FLAG COMPANY, INC.	12/23/80	FLAGS	8.93
01-15	1015610013	DETTA FLAG COMPANY, INC.	12/23/80	FLAGS	13.28
01-15	1015610014	SCHLESINGER BROTHERS	12/23/80	LUGGAGE	64.88
01-15	1015610015	SCHLESINGER BROTHERS	12/23/80	LUGGAGE	64.35
01-15	1015610016	SCHLESINGER BROTHERS	12/23/80	LUGGAGE	86.63
01-15	1015610017	SCHLESINGER BROTHERS	12/23/80	LUGGAGE	633.60
01-15	1015610018	SCHLESINGER BROTHERS	12/23/80	LUGGAGE	650.93
01-15	1015610019	SCHLESINGER BROTHERS	12/23/80	LUGGAGE	185.62
01-15	1015610020	SCHLESINGER BROTHERS	12/23/80	LUGGAGE	141.07
01-15	1015610021	SCHLESINGER BROTHERS	12/23/80	LUGGAGE	1,373.62
01-20	1020330001	BEROL CORPORATION	01/06/81	PENCILS	13.86
01-20	1020330002	TOVORIA GLASS COMPANY	01/09/81	GLASSWARE	207.86
01-20	1020330003	PAYNE PUBLISHERS INC.	01/12/81	CALENDAR REFILLS	504.00
01-20	1020330004	POLAROID CORPORATION	01/07/81	FILM	986.00
01-20	1020330005	SAVIN CORPORATION	12/09/80	CASSETTES	995.60
01-20	1020330006	BATTERIES INC.	01/09/81	BATTERIES	106.93
01-20	1020330007	THE CONGRESSIONAL CLUB	01/02/81	BOOKS	2,454.72
01-20	1020330008	GESTEINER CORPORATION	01/09/81	INK	4,680.00
01-20	1020330009	KV ASSOCIATES	12/22/80	PRINTS	833.00
01-20	1020330010	PROFESSIONAL PRODUCTS, INC. AUDIO CENTER	12/29/80	TAPES	1,436.00
01-20	1020330011	ANNIN & CO.	01/08/81	FLAGS	20,265.62
01-20	1020330012	CLAUSS CUTLERY COMPANY	01/12/81	SHEARS	1,971.81
01-20	1020330013	HAMMOND, INC.	12/18/80	SUPPLIES	377.84
01-20	1020330014	KLEVER-YU INDUSTRIES, INC.	12/30/80	ALBUMS	665.64
01-20	1020330015	BALDWIN HARDWARE MANUFACTURING CORP	01/12/81	SUPPLIES	3,712.50
01-20	1020330016	BALDWIN HARDWARE MANUFACTURING CORP	01/12/81	SUPPLIES	51.34
01-20	1020330017	BALDWIN HARDWARE MANUFACTURING CORP	01/12/81	SUPPLIES	21.91
01-20	1020330018	BALDWIN HARDWARE MANUFACTURING CORP	01/12/81	SUPPLIES	31.10
01-20	1020340001	THE BOBBES-MERRILL COMPANY	01/02/81	BOOKS	234.63
01-20	1020340002	GOVERNMENT MARKETING SERVICES INC.	01/06/81	SUPPLIES	78.46
01-20	1020340003	PM CRAFT SWAN	12/30/80	COMPOTE	132.00
01-20	1020340004	RELIANCE PEN & PENCIL CORP.	01/07/81	PENCILS	1,732.50
01-20	1020340005	WINGS INTERNATIONAL LUGGAGE CORP.	12/30/80	LUGGAGE	1,010.55
01-20	1020340006	HALLMARK CARDS	01/05/81	CARDS	1,037.82
01-20	1020340007	CHAS. SCHWARTZ & SON	01/02/81	CHINA	2,312.80
01-20	1020340008	THE BARTON DUER AND KOCH PAPER COMPANY	01/07/81	SUPPLIES	1,666.67
01-20	1020340009	THE BARTON DUER AND KOCH PAPER COMPANY	01/07/81	SUPPLIES	3,039.50

01-20	1020340010	THE BARTON DUER AND KOCH PAPER COMPANY	01/07/81	SUPPLIES	3 663.00
01-20	1020340011	THE BARTON DUER AND KOCH PAPER COMPANY	01/07/81	SUPPLIES	227.70
01-20	1020340012	THE BARTON DUER AND KOCH PAPER COMPANY	01/07/81	SUPPLIES	1 151.50
01-20	1020340013	THE BARTON DUER AND KOCH PAPER COMPANY	01/07/81	SUPPLIES	1 382.78
01-20	1020340014	THE BARTON DUER AND KOCH PAPER COMPANY	01/07/81	SUPPLIES	2 023.12
01-20	1020340015	LW COLLINS & ASSOCIATES, INC	12/31/80	SUPPLIES	650.00
01-20	1020340016	LW COLLINS & ASSOCIATES, INC	12/31/80	SUPPLIES	696.07
01-20	1020340017	LW COLLINS & ASSOCIATES, INC	12/31/80	SUPPLIES	3 411.19
01-20	1020340018	LW COLLINS & ASSOCIATES, INC	12/31/80	SUPPLIES	1 745.17
01-20	1020340019	CREATIVE FILING SYSTEMS, INC	01/05/81	SUPPLIES	1 754.83
01-20	1020340020	CREATIVE FILING SYSTEMS, INC	01/05/81	SUPPLIES	169.17
01-20	1020340021	CREATIVE FILING SYSTEMS, INC	01/05/81	SUPPLIES	180.10
01-20	1020340022	CREATIVE FILING SYSTEMS, INC	01/05/81	SUPPLIES	475.20
01-20	1020340023	CREATIVE FILING SYSTEMS, INC	01/05/81	SUPPLIES	334.64
01-20	1020340024	CREATIVE FILING SYSTEMS, INC	01/05/81	SUPPLIES	576.30
01-23	102340001	DIAMOND PAPER COMPANY	12/01/80	PAPER	5.00
01-23	102340002	INTERSTATE OFFICE SUPPLY	01/09/81	SUPPLIES	1 008.00
01-23	102340003	INTERSTATE OFFICE SUPPLY	01/09/81	SUPPLIES	103.68
01-23	102340004	INTERSTATE OFFICE SUPPLY	01/09/81	SUPPLIES	696.00
01-23	102340005	INTERSTATE OFFICE SUPPLY	01/09/81	SUPPLIES	5.70
01-23	102340006	INTERSTATE OFFICE SUPPLY	01/09/81	SUPPLIES	11.40
01-23	102340007	INTERSTATE OFFICE SUPPLY	01/09/81	SUPPLIES	220.00
01-23	102340008	INTERSTATE OFFICE SUPPLY	01/09/81	SUPPLIES	587.32
01-23	102340009	INTERSTATE OFFICE SUPPLY	01/09/81	SUPPLIES	300.00
01-23	102340010	INTERSTATE OFFICE SUPPLY	01/09/81	SUPPLIES	6.12
01-23	102340011	PARAGRAPH SALES CO	12/01/80	REBBS	58.10
01-23	102340012	REMCO BUSINESS SYSTEM, INC	12/01/80	FOLDERS	94.30
01-23	102340013	REEVES OFFICE SUPPLY CO	12/15/80	SUPPLIES	42.50
01-23	102340014	REEVES OFFICE SUPPLY CO	12/15/80	SUPPLIES	325.00
01-23	102340015	REEVES OFFICE SUPPLY CO	12/15/80	SUPPLIES	196.00
01-23	102340016	REEVES OFFICE SUPPLY CO	12/15/80	SUPPLIES	48.60
01-23	102340017	REEVES OFFICE SUPPLY CO	12/15/80	SUPPLIES	907.20
01-23	102340018	REEVES OFFICE SUPPLY CO	12/15/80	SUPPLIES	485.28
01-23	102340019	RF JES OFFICE SUPPLY CO	12/15/80	SUPPLIES	37.92
01-23	102340020	REEVES OFFICE SUPPLY CO	12/15/80	SUPPLIES	30.50
01-23	102340021	REEVES OFFICE SUPPLY CO	12/15/80	SUPPLIES	328.32
01-23	102340022	REEVES OFFICE SUPPLY CO	12/15/80	SUPPLIES	77.52
01-23	102340023	REEVES OFFICE SUPPLY CO	12/15/80	SUPPLIES	14.50
01-23	102340024	REEVES OFFICE SUPPLY CO	12/15/80	SUPPLIES	8.10
01-23	102340025	REEVES OFFICE SUPPLY CO	12/15/80	SUPPLIES	30.50
01-23	102340026	REEVES OFFICE SUPPLY CO	12/15/80	SUPPLIES	20.40
01-27	1027340001	ARMIN & CO	01/15/81	FLAGS	7 546.99
01-27	1027340002	CREATIVE FILING SYSTEMS, INC	01/08/81	BINDERS	252.45
01-27	1027340003	EASTERN DATA PRODUCTS, INC	12/15/80	THERMAL PAPER	92.30
01-27	1027340004	SAVIN CORPORATION	01/09/81	PAPER	51 38.10
01-27	1027340005	SHAFTER EATON DIVISION OF TETRON	01/12/81	GUEST BOOKS	170.52
01-27	1027340006	THE BARTON DUER AND KOCH PAPER COMPANY	01/19/81	SUPPLIES	508.38
01-27	1027340007	BEKOL CORPORATION	01/19/81	PENS	146.84
01-27	1027340008	FOSTORIA GLASS COMPANY	01/13/81	GLASSWARE	1 049.40
01-27	1027340009	MAG SYSTEMS, INC	01/19/81	SUPPLIES	63.31
01-27	1027340010	TEX TAN	01/19/81	KITS	199.19
01-28	1028370001	CAPITAL CALENDAR STARWOOD ASSOC	12/23/80	CALENDARS	180.00
01-28	1028370002	EASTMAN KODAK COMPANY	12/23/80	FILM	692.64
01-28	1028370003	EASTMAN KODAK COMPANY	12/23/80	FILM	106.00
01-28	1028370004	EASTMAN KODAK COMPANY	12/23/80	FILM	198.36
01-28	1028370005	EASTMAN KODAK COMPANY	12/23/80	FILM	507.04

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
STATIONERY (REVOLVING FUND)—Continued						
01-28	1028370006	EASTMAN KODAK COMPANY	12/23/80	FILM	6,394.00	
01-28	1028370007	EASTMAN KODAK COMPANY	12/23/80	FILM	13,631.55	
01-28	1028370008	EASTMAN KODAK COMPANY	12/23/80	FILM	119.48	
01-28	1028370009	EASTMAN KODAK COMPANY	12/23/80	FILM	235.20	
01-28	1028370010	EASTMAN KODAK COMPANY	12/23/80	FILM	3,072.10	
01-28	1028370011	EASTMAN KODAK COMPANY	12/23/80	FILM	126.00	
01-28	1028370012	EASTMAN KODAK COMPANY	12/23/80	FILM	3,804.00	
01-28	1028370013	EASTMAN KODAK COMPANY	12/23/80	FILM	4,372.03	
01-28	1028370014	THE PARKER PEN COMPANY	01/07/81	PENS	856.65	
01-28	1028370015	THE PARKER PEN COMPANY	01/07/81	PENS	67.50	
01-28	1028370016	THE PARKER PEN COMPANY	01/07/81	PENS	1,913.38	
01-28	1028370017	THE PARKER PEN COMPANY	01/07/81	PENS	45.00	
01-28	1028370018	THE PARKER PEN COMPANY	01/07/81	PENS	448.14	
01-28	1028370019	THE PARKER PEN COMPANY	01/07/81	PENS	135.00	
01-28	1028370020	THE PARKER PEN COMPANY	01/07/81	PENS	793.00	
01-28	1028370021	THE PARKER PEN COMPANY	01/07/81	PENS	27.00	
01-28	1028370022	THE PARKER PEN COMPANY	01/07/81	PENS	2,079.78	
01-28	1028370023	REPROLOGE GLOBES, INC	12/31/80	GLOBES	235.95	
01-28	1028370024	VYDEC, INC	12/16/80	SUPPLIES	305.45	
01-29	1029330001	AMITY RUBBER STAMP CO	01/07/81	RUBBER STAMPS	7.70	
01-29	1029330002	AMITY RUBBER STAMP CO	01/07/81	RUBBER STAMPS	13.20	
01-29	1029330003	AMITY RUBBER STAMP CO	01/07/81	RUBBER STAMPS	6.60	
01-29	1029330004	AMITY RUBBER STAMP CO	01/07/81	RUBBER STAMPS	6.60	
01-29	1029330005	AMITY RUBBER STAMP CO	01/07/81	RUBBER STAMPS	1.65	
01-29	1029330006	AMITY RUBBER STAMP CO	01/07/81	RUBBER STAMPS	7.70	
01-29	1029330007	AMITY RUBBER STAMP CO	01/07/81	RUBBER STAMPS	8.80	
01-29	1029330008	AMITY RUBBER STAMP CO	01/07/81	RUBBER STAMPS	2.20	
01-29	1029330009	AMITY RUBBER STAMP CO	01/07/81	RUBBER STAMPS	4.40	
01-29	1029330010	AMITY RUBBER STAMP CO	01/07/81	RUBBER STAMPS	4.40	
01-29	1029330011	AMITY RUBBER STAMP CO	01/07/81	RUBBER STAMPS	55	
01-29	1029330012	AMITY RUBBER STAMP CO	01/07/81	RUBBER STAMPS	3.30	
01-29	1029330013	AMITY RUBBER STAMP CO	01/07/81	RUBBER STAMPS	18.45	
01-29	1029330014	AMITY RUBBER STAMP CO	01/07/81	RUBBER STAMPS	1.65	
01-29	1029330015	AMITY RUBBER STAMP CO	01/07/81	RUBBER STAMPS	3.30	
01-29	1029330016	AMITY RUBBER STAMP CO	01/07/81	RUBBER STAMPS	9.90	
01-29	1029330017	AMITY RUBBER STAMP CO	01/07/81	RUBBER STAMPS	14.50	
01-29	1029330018	AMITY RUBBER STAMP CO	01/07/81	RUBBER STAMPS	8.25	
01-29	1029330019	AMITY RUBBER STAMP CO	01/07/81	RUBBER STAMPS	28.55	
01-29	1029330020	AMITY RUBBER STAMP CO	01/07/81	RUBBER STAMPS	1.10	
01-29	1029330021	AMITY RUBBER STAMP CO	01/07/81	RUBBER STAMPS	23.05	
01-29	1029330022	AMITY RUBBER STAMP CO	01/07/81	RUBBER STAMPS	9.30	
01-29	1029330023	AMITY RUBBER STAMP CO	01/07/81	RUBBER STAMPS	14.85	
01-29	1029330024	AMITY RUBBER STAMP CO	01/07/81	RUBBER STAMPS	13.20	
01-29	1029330025	AMITY RUBBER STAMP CO	01/07/81	RUBBER STAMPS	3.30	
01-29	1029330026	AMITY RUBBER STAMP CO	01/07/81	RUBBER STAMPS	20.55	

01-29	1029330027	AMITY RUBBER STAMP CO	01/07/81	RUBBER STAMPS	4.95
01-29	1029330028	AMITY RUBBER STAMP CO	01/07/81	RUBBER STAMPS	1.10
01-29	1029330029	AMITY RUBBER STAMP CO	01/07/81	RUBBER STAMPS	31.50
01-29	1029330030	AMITY RUBBER STAMP CO	01/07/81	RUBBER STAMPS	3.85
01-29	1029330031	AMITY RUBBER STAMP CO	01/07/81	RUBBER STAMPS	4.40
01-29	1029330032	AMITY RUBBER STAMP CO	01/07/81	RUBBER STAMPS	6.60
01-29	1029330033	AMITY RUBBER STAMP CO	01/07/81	RUBBER STAMPS	3.30
01-29	1029330034	AMITY RUBBER STAMP CO	01/07/81	RUBBER STAMPS	8.80
01-29	1029330035	AMITY RUBBER STAMP CO	01/07/81	RUBBER STAMPS	2.20
01-29	1029330036	AMITY RUBBER STAMP CO	01/07/81	RUBBER STAMPS	20.55
01-29	1029330037	AMITY RUBBER STAMP CO	01/07/81	RUBBER STAMPS	1.95
01-29	1029330038	AMITY RUBBER STAMP CO	01/07/81	RUBBER STAMPS	2.95
01-29	1029330039	AMITY RUBBER STAMP CO	01/07/81	RUBBER STAMPS	2.20
01-29	1029330040	AMITY RUBBER STAMP CO	01/07/81	RUBBER STAMPS	2.20
01-29	1029330041	AMITY RUBBER STAMP CO	01/07/81	RUBBER STAMPS	1.10
01-29	1029330042	AMITY RUBBER STAMP CO	01/07/81	RUBBER STAMPS	20.95
01-29	1029330043	AMITY RUBBER STAMP CO	01/07/81	RUBBER STAMPS	4.95
01-29	1029330044	AMITY RUBBER STAMP CO	01/07/81	RUBBER STAMPS	11.25
01-29	1029330045	AMITY RUBBER STAMP CO	01/07/81	RUBBER STAMPS	15.60
01-29	1029330046	AMITY RUBBER STAMP CO	01/07/81	RUBBER STAMPS	5.55
01-29	1029330047	AMITY RUBBER STAMP CO	01/07/81	RUBBER STAMPS	2.20
01-29	1029330048	AMITY RUBBER STAMP CO	01/07/81	RUBBER STAMPS	1.55
01-29	1029330049	AMITY RUBBER STAMP CO	01/07/81	RUBBER STAMPS	1.10
01-29	1029330050	AMITY RUBBER STAMP CO	01/07/81	RUBBER STAMPS	23.00
01-29	1029330051	AMITY RUBBER STAMP CO	01/07/81	RUBBER STAMPS	14.80
01-29	1029330052	AMITY RUBBER STAMP CO	01/07/81	RUBBER STAMPS	6.60
01-29	1029330053	AMITY RUBBER STAMP CO	01/07/81	RUBBER STAMPS	2.20
01-29	1029330054	AMITY RUBBER STAMP CO	01/07/81	RUBBER STAMPS	1.10
01-29	1029330055	AMITY RUBBER STAMP CO	01/07/81	RUBBER STAMPS	5.55
01-29	1029330056	AMITY RUBBER STAMP CO	01/07/81	RUBBER STAMPS	6.60
01-29	1029330057	AMITY RUBBER STAMP CO	01/07/81	RUBBER STAMPS	3.30
01-29	1029330058	AMITY RUBBER STAMP CO	01/07/81	RUBBER STAMPS	5.55
01-29	1029330059	AMITY RUBBER STAMP CO	01/07/81	RUBBER STAMPS	1.10
01-29	1029330060	AMITY RUBBER STAMP CO	01/07/81	RUBBER STAMPS	20.25
01-29	1029330061	AMITY RUBBER STAMP CO	01/07/81	RUBBER STAMPS	2.20
01-29	1029330062	AMITY RUBBER STAMP CO	01/07/81	RUBBER STAMPS	1.65
01-29	1029330063	AMITY RUBBER STAMP CO	01/07/81	RUBBER STAMPS	11.50
01-29	1029330064	AMITY RUBBER STAMP CO	01/07/81	RUBBER STAMPS	1.10
01-29	1029330065	AMITY RUBBER STAMP CO	01/07/81	RUBBER STAMPS	12.10
01-29	1029330066	AMITY RUBBER STAMP CO	01/07/81	RUBBER STAMPS	3.30
01-29	1029330067	AMITY RUBBER STAMP CO	01/07/81	RUBBER STAMPS	65.70
01-29	1029330068	AMITY RUBBER STAMP CO	01/07/81	RUBBER STAMPS	1.65
01-30	1030340001	BETHSDA ENGRAVERS	01/07/81	EMBOSSING	90.65
01-30	1030340002	BETHSDA ENGRAVERS	01/21/81	EMBOSSING	61.98
01-30	1030340003	BETHSDA ENGRAVERS	01/21/81	EMBOSSING	93.59
01-30	1030340004	BETHSDA ENGRAVERS	01/21/81	EMBOSSING	243.77
01-30	1030340005	BETHSDA ENGRAVERS	01/21/81	EMBOSSING	122.99
01-30	1030340006	BETHSDA ENGRAVERS	01/21/81	EMBOSSING	93.59
01-30	1030340007	BETHSDA ENGRAVERS	01/21/81	EMBOSSING	108.29
01-30	1030340008	BETHSDA ENGRAVERS	01/21/81	EMBOSSING	82.81
01-30	1030340009	BETHSDA ENGRAVERS	01/21/81	EMBOSSING	149.69
01-30	1030340010	BETHSDA ENGRAVERS	01/21/81	EMBOSSING	108.29
01-30	1030340011	BETHSDA ENGRAVERS	01/21/81	EMBOSSING	108.29
01-30	1030340012	BETHSDA ENGRAVERS	01/21/81	EMBOSSING	185.95
01-30	1030340013	BETHSDA ENGRAVERS	01/21/81	EMBOSSING	258.47

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
01-30	1030340014	BETHESDA ENGRAVERS	01/21/81	EMBOSSING	108.29	
01-30	1030340015	BETHESDA ENGRAVERS	01/21/81	EMBOSSING	113.19	
01-30	1030340016	BETHESDA ENGRAVERS	01/21/81	EMBOSSING	63.94	
01-30	1030340017	BETHESDA ENGRAVERS	01/21/81	EMBOSSING	68.60	
01-30	1030340018	BETHESDA ENGRAVERS	01/21/81	EMBOSSING	63.45	
01-30	1030340019	BETHESDA ENGRAVERS	01/21/81	EMBOSSING	106.82	
01-30	1030340020	BETHESDA ENGRAVERS	01/21/81	EMBOSSING	73.25	
01-30	1030340021	BETHESDA ENGRAVERS	01/21/81	EMBOSSING	43.61	
01-30	1030340022	BETHESDA ENGRAVERS	01/21/81	EMBOSSING	328.79	
01-30	1030340023	BETHESDA ENGRAVERS	01/21/81	EMBOSSING	427.14	
01-30	1030340024	BETHESDA ENGRAVERS	01/21/81	EMBOSSING	376.07	
01-30	1030340025	BETHESDA ENGRAVERS	01/21/81	EMBOSSING	93.59	
01-30	1030340026	BETHESDA ENGRAVERS	01/21/81	EMBOSSING	68.11	
01-30	1030340027	BETHESDA ENGRAVERS	01/21/81	EMBOSSING	171.25	
01-30	1030340028	BETHESDA ENGRAVERS	01/21/81	EMBOSSING	171.25	
01-30	1030340029	BETHESDA ENGRAVERS	01/21/81	EMBOSSING	147.98	
01-30	1030340030	BETHESDA ENGRAVERS	01/21/81	EMBOSSING	89.18	
01-30	1030340031	BETHESDA ENGRAVERS	01/21/81	EMBOSSING	27.93	
01-30	1030340032	BETHESDA ENGRAVERS	01/21/81	EMBOSSING	36.26	
01-30	1030340033	BETHESDA ENGRAVERS	01/21/81	EMBOSSING	16.41	
01-30	1030340034	BETHESDA ENGRAVERS	01/21/81	EMBOSSING	68.11	
01-30	1030340035	BETHESDA ENGRAVERS	01/21/81	EMBOSSING	436.10	
01-30	1030340036	BETHESDA ENGRAVERS	01/21/81	EMBOSSING	69.09	
01-30	1030340037	BETHESDA ENGRAVERS	01/21/81	EMBOSSING	93.59	
01-30	1030340038	BETHESDA ENGRAVERS	01/21/81	EMBOSSING	61.98	
01-30	1030340039	BETHESDA ENGRAVERS	01/21/81	EMBOSSING	30.38	
01-30	1030340040	BETHESDA ENGRAVERS	01/21/81	EMBOSSING	68.11	
01-30	1030340041	BETHESDA ENGRAVERS	01/21/81	EMBOSSING	47.28	
01-30	1030340042	BETHESDA ENGRAVERS	01/21/81	EMBOSSING	73.74	
01-30	1030340043	BETHESDA ENGRAVERS	01/21/81	EMBOSSING	153.12	
01-30	1030340044	BETHESDA ENGRAVERS	01/21/81	EMBOSSING	124.23	
01-30	1030340045	BETHESDA ENGRAVERS	01/21/81	EMBOSSING	162.92	
01-30	1030340046	BETHESDA ENGRAVERS	01/21/81	EMBOSSING	376.07	
01-30	1030340047	BETHESDA ENGRAVERS	01/21/81	EMBOSSING	143.61	
01-30	1030340048	BETHESDA ENGRAVERS	01/21/81	EMBOSSING	116.86	
01-30	1030340049	BETHESDA ENGRAVERS	01/21/81	EMBOSSING	393.59	
01-30	1030340050	BETHESDA ENGRAVERS	01/21/81	EMBOSSING	376.07	
01-30	1030340051	BETHESDA ENGRAVERS	01/21/81	EMBOSSING	129.60	
01-30	1030340052	BETHESDA ENGRAVERS	01/21/81	EMBOSSING	37.73	
01-30	1030340053	BETHESDA ENGRAVERS	01/21/81	EMBOSSING	75.46	
01-30	1030340054	BETHESDA ENGRAVERS	01/21/81	EMBOSSING	68.11	
01-30	1030340055	BETHESDA ENGRAVERS	01/21/81	EMBOSSING	93.59	
01-30	1030340056	BETHESDA ENGRAVERS	01/21/81	EMBOSSING	68.11	
01-30	1030340057	BETHESDA ENGRAVERS	01/21/81	EMBOSSING	61.98	

01-30	1030340059	BETHESDA ENGRAVERS	01/21/81	EMBOSSING	93.59
01-30	1030340060	BETHESDA ENGRAVERS	01/21/81	EMBOSSING	171.26
01-30	1030340061	BETHESDA ENGRAVERS	01/21/81	EMBOSSING	74.97
01-30	1030340062	BETHESDA ENGRAVERS	01/21/81	EMBOSSING	204.37
01-30	1030340063	BETHESDA ENGRAVERS	01/21/81	EMBOSSING	93.39
01-30	1030340064	BETHESDA ENGRAVERS	01/21/81	EMBOSSING	84.63
01-30	1030340065	BETHESDA ENGRAVERS	01/21/81	EMBOSSING	95.59
01-30	1030340066	BETHESDA ENGRAVERS	01/21/81	EMBOSSING	37.73
01-30	1030340067	BETHESDA ENGRAVERS	01/21/81	EMBOSSING	147.96
01-30	1030340068	BETHESDA ENGRAVERS	01/21/81	EMBOSSING	21.51
01-30	1030340069	BETHESDA ENGRAVERS	01/21/81	EMBOSSING	243.77
01-30	1030340070	BETHESDA ENGRAVERS	01/21/81	EMBOSSING	93.59
01-30	1030340071	BETHESDA ENGRAVERS	01/21/81	EMBOSSING	68.11
01-30	1030340072	BETHESDA ENGRAVERS	01/21/81	EMBOSSING	18.62
01-30	1030340073	BETHESDA ENGRAVERS	01/21/81	EMBOSSING	103.88
01-30	1030340074	BETHESDA ENGRAVERS	01/21/81	EMBOSSING	58.80
01-30	1030340075	BETHESDA ENGRAVERS	01/21/81	EMBOSSING	8.82
01-30	1030340076	BETHESDA ENGRAVERS	01/21/81	EMBOSSING	64.68
01-30	1030340078	BETHESDA ENGRAVERS	01/21/81	EMBOSSING	470.40
01-30	1030340079	BETHESDA ENGRAVERS	01/21/81	EMBOSSING	116.37
01-30	1030340080	BETHESDA ENGRAVERS	01/21/81	EMBOSSING	1,312.42
01-30	1030340081	BETHESDA ENGRAVERS	01/21/81	EMBOSSING	1,156.50
01-30	1030370001	BUXTON INCORPORATED	01/19/81	SUPPLIES	756.36
01-30	1030370002	ELECTR. INC.	01/16/81	LAMPS	4,021.92
01-30	1030370003	THE HOLSOM COMPANY	01/26/81	REFILLS	7,976.92
01-30	1030370004	FRANK PARSONS PAPER CO INC	01/19/81	PAPER	1,374.45
01-30	1030370005	TENSOR CORPORATION	01/14/81	FILM	1,174.12
01-30	1030370006	POLAROID CORPORATION	01/09/81	SUPPLIES	1,440.00
01-30	1030370007	SAVIN CORPORATION	01/23/81	SUPPLIES	17,360.00
01-30	1030370008	S.D. LEATHER GOODS CORP	01/09/81	LEATHERGOODS	18,760.00
01-30	1030370009	SYLVANIA	01/09/81	SUPPLIES	52.25
01-30	1030370010	XEROX CORPORATION	01/21/81	SUPPLIES	33.75
01-30	1030370011	XEROX CORPORATION	01/21/81	SUPPLIES	108.00
01-30	1030370012	XEROX CORPORATION	01/21/81	SUPPLIES	108.00
01-30	1030370013	XEROX CORPORATION	01/21/81	SUPPLIES	108.00
01-30	1030370014	XEROX CORPORATION	01/21/81	SUPPLIES	108.00
01-30	1030370015	XEROX CORPORATION	01/21/81	SUPPLIES	108.00
01-30	1030370016	XEROX CORPORATION	01/21/81	SUPPLIES	108.00
01-30	1030370017	XEROX CORPORATION	01/21/81	SUPPLIES	108.00
01-30	1030370018	XEROX CORPORATION	01/21/81	SUPPLIES	108.00
01-30	1030370019	XEROX CORPORATION	01/21/81	SUPPLIES	108.00
01-30	1030370020	XEROX CORPORATION	01/21/81	SUPPLIES	108.00
01-31	1031130001	BENCHMARK SYSTEMS	01/09/81	SUPPLIES	875.00
01-31	1031130002	CARVEL HALL	01/13/81	SUPPLIES	266.13
01-31	1031130003	TAB PRODUCTS	12/23/80	SUPPLIES	811.68
01-31	1031130004	WENDELL AUGUST FORGE	12/23/80	SUPPLIES	1,522.50
01-31	1031130005	MARtha WEEMS LTD	12/17/80	SUPPLIES	359.40
01-31	1031130006	MARtha WEEMS LTD	12/17/80	SUPPLIES	748.75
01-31	1031130007	MARtha WEEMS LTD	12/17/80	SUPPLIES	262.58
01-31	1031130010	MARtha WEEMS LTD	12/17/80	SUPPLIES	1,737.10
01-31	1031130011	MARtha WEEMS LTD	12/17/80	SUPPLIES	37.82
01-31	1031130012	BUSINESS EQUIPMENT CENTER LTD	01/09/81	PRINTS	92.50
01-31	1031130013	KV ASSOCIATES	12/30/80	RIBBONS	69.00
01-31	1031130014	ROYAL BUSINESS MACHINES	12/11/80	RIBBONS	16.30
01-31	1031130015	SHARP ELECTRONICS CORP	01/16/81	ADAPTER	234.60
01-31	1031130016	EASTMAN KODAK COMPANY	01/16/81	FILM	3,441.00
01-31	1031130017	EASTMAN KODAK COMPANY	01/16/81	FILM	3,441.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$) Amount
01-31	1031130019	EASTMAN KODAK COMPANY	01/16/81	FILM	10,359.60
02-09	1040330001	COLUMBIA BOOKS, INC., PUBLISHERS	01/05/81	BOOKS	576.00
02-09	1040330002	DISTRIC DELIVERY SERVICE	12/24/80	ALMANACS	1,017.00
02-09	1040330003	FAHNEY'S PEN SHOP	12/29/80	PENS	181.44
02-09	1040330004	METROPOLITAN RIBBON AND CARBON	12/18/80	RIBBONS	77.00
02-09	1040330005	ST. THOMAS, INC.	12/24/80	LEATHERGOODS	61.90
02-09	1040330007	ST. THOMAS, INC.	12/24/80	LEATHERGOODS	697.35
02-09	1040330008	ST. THOMAS, INC.	12/24/80	LEATHERGOODS	1,963.70
02-09	1040330009	ST. THOMAS, INC.	12/24/80	LEATHERGOODS	938.70
02-09	1040330010	ST. THOMAS, INC.	12/24/80	LEATHERGOODS	108.00
02-09	1040330011	ST. THOMAS, INC.	12/24/80	LEATHERGOODS	659.40
02-09	1040330012	ST. THOMAS, INC.	12/24/80	LEATHERGOODS	1,274.40
02-09	1040330013	ST. THOMAS, INC.	12/24/80	LEATHERGOODS	116.20
02-09	1040330014	ST. THOMAS, INC.	12/24/80	LEATHERGOODS	903.00
02-09	1040330015	ST. THOMAS, INC.	12/24/80	LEATHERGOODS	1,440.50
02-09	1040330016	ST. THOMAS, INC.	12/24/80	LEATHERGOODS	222.00
02-09	1040330017	ST. THOMAS, INC.	12/24/80	LEATHERGOODS	2,011.20
02-09	1040330018	ST. THOMAS, INC.	12/24/80	LEATHERGOODS	390.90
02-09	1040330019	ST. THOMAS, INC.	12/24/80	LEATHERGOODS	816.05
02-09	1040330020	ST. THOMAS, INC.	12/24/80	LEATHERGOODS	920.90
02-09	1040330021	ST. THOMAS, INC.	12/24/80	LEATHERGOODS	684.00
02-09	1040330022	ST. THOMAS, INC.	12/24/80	LEATHERGOODS	604.10
02-09	1040330023	ST. THOMAS, INC.	12/24/80	LEATHERGOODS	1,800.30
02-09	1040330024	ST. THOMAS, INC.	12/24/80	LEATHERGOODS	608.80
02-09	1040330025	ST. THOMAS, INC.	12/24/80	LEATHERGOODS	729.60
02-09	1040330026	ST. THOMAS, INC.	12/24/80	LEATHERGOODS	785.40
02-09	1040330027	ST. THOMAS, INC.	12/24/80	LEATHERGOODS	1,504.70
02-09	1040330028	ST. THOMAS, INC.	12/24/80	LEATHERGOODS	1,587.80
02-09	1040330029	ST. THOMAS, INC.	12/24/80	LEATHERGOODS	1,839.80
02-09	1040330030	ST. THOMAS, INC.	12/24/80	LEATHERGOODS	1,020.80
02-09	1040330031	ST. THOMAS, INC.	12/24/80	LEATHERGOODS	865.80
02-09	1040340001	ANNIN & CO.	01/23/81	FLAGS	10,623.57
02-09	1040340002	LM COLLINS & ASSOCIATES, INC.	02/02/81	SUPPLIES	920.32
02-09	1040340003	LM COLLINS & ASSOCIATES, INC.	02/02/81	SUPPLIES	753.39
02-09	1040340004	LM COLLINS & ASSOCIATES, INC.	02/02/81	SUPPLIES	347.30
02-09	1040340005	LM COLLINS & ASSOCIATES, INC.	02/02/81	SUPPLIES	702.15
02-09	1040340006	LM COLLINS & ASSOCIATES, INC.	02/02/81	SUPPLIES	847.85
02-09	1040340007	LM COLLINS & ASSOCIATES, INC.	02/02/81	SUPPLIES	3,026.20
02-09	1040340008	LM COLLINS & ASSOCIATES, INC.	02/02/81	SUPPLIES	1,396.05
02-09	1040340009	A. T. CROSS COMPANY	01/23/81	PENS	169.05
02-09	1040340010	FRANK PARSONS PAPER CO INC.	02/02/81	PAPER	3,373.92
02-09	1040340011	HALLMARK CARDS	01/28/81	CARDS	5.88
02-09	1040340012	HALLMARK CARDS	01/28/81	CARDS	3,409.25
02-09	1040340013	HALLMARK CARDS	01/28/81	CARDS	380.44

STATIONERY (REVOLVING FUND)—Continued

02-09	1040340014	HALLMARK CARDS	01/28/81	CARDS	165.37
02-09	1040340015	AMERICAN GREETINGS CORP	01/20/81	CARDS	807.91
02-09	1040340016	AMERICAN GREETINGS CORP	01/20/81	CARDS	468.00
02-09	1040340017	AMERICAN GREETINGS CORP	01/20/81	CARDS	210.64
02-09	1040340018	AMERICAN GREETINGS CORP	01/20/81	CARDS	719.25
02-09	1040340020	THE BARTON-DUEER AND KOCH PAPER COMPANY	01/21/81	CARDS	652.88
02-09	1040340021	FOUNTAIN PEN SUPPLY CO.	01/31/81	PAPER	1,988.57
02-09	1040340022	HAMMOND, INC	12/24/80	LAMPS	152.90
02-09	1040340023	KLEER-VU INDUSTRIES, INC	01/30/81	ALBUMS	513.00
02-09	1040350001	BURKES OF BOSTON	02/03/81	FRAMES	124.38
02-09	1040350002	THE CLINE & ASSOCIATES, INC	02/02/81	FRAMES	4,326.73
02-09	1040350003	PAYNE PUBLISHERS INC	02/02/81	PENS	1,410.75
02-09	1040350004	SAVE CORPORATION	02/03/81	SUPPLIES	188.10
02-09	1040350005	CBL DISTRIBUTORS INC	01/26/81	SUPPLIES	811.80
02-09	1040350006	CBL DISTRIBUTORS INC	01/26/81	SUPPLIES	144.93
02-09	1040350007	CBL DISTRIBUTORS INC	01/26/81	SUPPLIES	(4.50)
02-09	1040350009	CBL DISTRIBUTORS INC	01/26/81	SUPPLIES	(24.00)
02-09	1040350010	CBL DISTRIBUTORS INC	01/26/81	SUPPLIES	(24.00)
02-09	1040350011	CBL DISTRIBUTORS INC	01/26/81	SUPPLIES	(.50)
02-09	1040350012	CBL DISTRIBUTORS INC	01/26/81	SUPPLIES	373.10
02-09	1040350013	CBL DISTRIBUTORS INC	01/26/81	SUPPLIES	(5.35)
02-09	1040350015	CBL DISTRIBUTORS INC	01/26/81	SUPPLIES	74.05
02-09	1040350017	CBL DISTRIBUTORS INC	01/26/81	SUPPLIES	1,330.96
02-09	1040350018	CBL DISTRIBUTORS INC	01/26/81	SUPPLIES	17.82
02-09	1040350019	CBL DISTRIBUTORS INC	01/26/81	SUPPLIES	348.38
02-09	1040350020	CBL DISTRIBUTORS INC	01/26/81	SUPPLIES	59.69
02-09	1040350021	CBL DISTRIBUTORS INC	01/26/81	SUPPLIES	1,487.83
02-09	1040350022	CBL DISTRIBUTORS INC	01/26/81	SUPPLIES	203.29
02-09	1040350024	CBL DISTRIBUTORS INC	01/26/81	SUPPLIES	707.92
02-09	1040350025	CBL DISTRIBUTORS INC	01/26/81	SUPPLIES	101.56
02-09	1040350027	CBL DISTRIBUTORS INC	01/26/81	SUPPLIES	103.95
02-09	1040360001	COVE MANUFACTURING CO., INC	01/26/81	SUPPLIES	25.04
02-09	1040360002	MEMOREX CORPORATION	01/26/81	SUPPLIES	35.34
02-09	1040360003	CHARLES A WILSON & COMPANY, INC	01/26/81	SUPPLIES	567.96
02-09	1040360004	BOISE CASCADE	01/26/81	SUPPLIES	346.05
02-09	1040360005	BOISE CASCADE	01/26/81	SUPPLIES	36.00
02-09	1040360006	BOISE CASCADE	01/26/81	SUPPLIES	2,304.00
02-09	1040360007	BOISE CASCADE	01/26/81	SUPPLIES	966.00
02-09	1040360008	BOISE CASCADE	12/30/80	RIBBONS	1,225.00
02-09	1040360009	BOISE CASCADE	12/16/80	SUPPLIES	26.10
02-09	1040360010	BOISE CASCADE	01/14/81	SUPPLIES	18.74
02-09	1040360011	BOISE CASCADE	01/14/81	SUPPLIES	15.99
02-09	1040360012	BOISE CASCADE	01/14/81	SUPPLIES	18.74
02-09	1040360013	BOISE CASCADE	01/14/81	SUPPLIES	4.44
02-09	1040360014	BOISE CASCADE	01/14/81	SUPPLIES	91.59
02-09	1040360015	BOISE CASCADE	01/14/81	SUPPLIES	9.18
02-09	1040360016	BOISE CASCADE	01/14/81	SUPPLIES	17.68
02-09	1040360017	BOISE CASCADE	01/14/81	SUPPLIES	62.96
02-09	1040360018	BOISE CASCADE	01/14/81	SUPPLIES	2,242.00
02-09	1040360019	BREWTON S	01/14/81	SUPPLIES	959.47
02-09	1040360020	BREWTON S	01/14/81	SUPPLIES	62.16
02-09	1040360021	BREWTON S	12/29/80	SUPPLIES	14.16
02-09	1040360022	BREWTON S	12/29/80	SUPPLIES	7.50
02-09	1040360018	BREWTON S	12/29/80	SUPPLIES	4.20
02-09	1040360019	BREWTON S	12/29/80	SUPPLIES	19.25
02-09	1040360020	BREWTON S	12/29/80	SUPPLIES	69.00
02-09	1040360021	BREWTON S	12/29/80	SUPPLIES	9.95
02-09	1040360022	BREWTON S	12/29/80	SUPPLIES	35.45

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
02-09	1040360022	BREWTON'S	12/29/80	SUPPLIES	12.60	
02-09	1040360023	BREWTON'S	12/29/80	SUPPLIES	5.68	
02-09	1040370001	COVE MANUFACTURING CO., INC.	12/29/80	RIBBONS	2,958.00	
02-09	1040370002	FULLER & D'ALBERT, INC.	12/30/80	PAGES	96.00	
02-09	1040370003	DAN KAIN TROPHIES INC.	12/22/80	BANDS	27.50	
02-09	1040370004	SHARP ELECTRONICS CORP	12/19/80	CALCULATOR	16.50	
02-09	1040370005	OWIP SYSTEMS	12/12/80	SUPPLIES	150.00	
02-09	1040370006	OWIP SYSTEMS	12/12/80	SUPPLIES	150.00	
02-09	1040370007	OWIP SYSTEMS	12/12/80	SUPPLIES	8,264.00	
02-09	1040370008	OWIP SYSTEMS	12/12/80	SUPPLIES	2,137.00	
02-09	1040370009	THE ARTICRAFT COMPANY	12/23/80	SUPPLIES	1,730.75	
02-09	1040370010	FAHNEY'S PEN SHOP	01/13/81	PENS	60.48	
02-09	1040370011	SAXON BUSINESS PRODUCTS	11/17/80	TONER	26.09	
02-09	1040370012	U.S. CAPITOL HISTORICAL SOCIETY	01/16/81	PLACEMENTS	471.00	
02-09	1040370013	U.S. GOVERNMENT PRINTING OFFICE	01/21/81	OVERPRINT	14.00	
02-09	1040370014	U.S. GOVERNMENT PRINTING OFFICE	01/21/81	OVERPRINT	14.00	
02-09	1040370015	U.S. GOVERNMENT PRINTING OFFICE	01/21/81	OVERPRINT	14.00	
02-09	1040370016	U.S. GOVERNMENT PRINTING OFFICE	01/21/81	OVERPRINT	28.00	
02-09	1040370017	U.S. GOVERNMENT PRINTING OFFICE	01/21/81	OVERPRINT	15.00	
02-09	1040370018	U.S. GOVERNMENT PRINTING OFFICE	01/21/81	OVERPRINT	79.00	
02-09	1040370019	U.S. GOVERNMENT PRINTING OFFICE	01/21/81	OVERPRINT	18.00	
02-09	1040370020	U.S. GOVERNMENT PRINTING OFFICE	01/21/81	OVERPRINT	14.00	
02-12	1043330001	ARLINGTON ELECTRONIC WHOLESALERS	12/15/80	SUPPLIES	17.40	
02-12	1043330002	MS GINN & COMPANY	01/26/81	SUPPLIES	31.77	
02-12	1043330003	MS GINN & COMPANY	01/26/81	SUPPLIES	1,445.76	
02-12	1043330004	MS GINN & COMPANY	01/26/81	SUPPLIES	322.00	
02-12	1043330005	MS GINN & COMPANY	01/26/81	SUPPLIES	2,016.00	
02-12	1043330006	MS GINN & COMPANY	01/26/81	SUPPLIES	250.00	
02-12	1043330007	MS GINN & COMPANY	01/26/81	SUPPLIES	555.00	
02-12	1043330008	MS GINN & COMPANY	01/26/81	SUPPLIES	2,475.00	
02-12	1043330009	MS GINN & COMPANY	01/26/81	SUPPLIES	1,058.40	
02-12	1043330010	MS GINN & COMPANY	01/26/81	SUPPLIES	136.00	
02-12	1043330011	MS GINN & COMPANY	01/26/81	SUPPLIES	41.85	
02-12	1043330012	MS GINN & COMPANY	01/26/81	SUPPLIES	92.00	
02-12	1043330013	MS GINN & COMPANY	01/26/81	SUPPLIES	30.00	
02-12	1043330014	MS GINN & COMPANY	01/26/81	SUPPLIES	42.40	
02-12	1043330015	MS GINN & COMPANY	01/26/81	SUPPLIES	440.64	
02-12	1043330016	MS GINN & COMPANY	01/26/81	SUPPLIES	882.00	
02-12	1043330017	MS GINN & COMPANY	01/26/81	SUPPLIES	49.00	
02-12	1043330018	MS GINN & COMPANY	01/26/81	SUPPLIES	1,776.00	
02-12	1043330019	MS GINN & COMPANY	01/26/81	SUPPLIES	696.00	
02-12	1043330020	MS GINN & COMPANY	01/26/81	SUPPLIES	440.64	
02-12	1043330021	MS GINN & COMPANY	01/26/81	SUPPLIES	2,000.00	
02-12	1043330022	MS GINN & COMPANY	01/26/81	SUPPLIES	138.00	

STATIONERY (REVOLVING FUND)—Continued

02-12	1043330023	MS GINN & COMPANY	01/26/81	SUPPLIES	1,250.00
02-12	1043330024	MS GINN & COMPANY	01/26/81	SUPPLIES	88.50
02-12	1043330025	MS GINN & COMPANY	01/26/81	SUPPLIES	484.92
02-12	1043330026	MS GINN & COMPANY	01/26/81	SUPPLIES	482.90
02-12	1043340001	MS GINN & COMPANY	01/26/81	SUPPLIES	723.75
02-12	1043340002	MS GINN & COMPANY	01/26/81	SUPPLIES	380.00
02-12	1043340003	MS GINN & COMPANY	01/26/81	SUPPLIES	2,168.00
02-12	1043340004	MS GINN & COMPANY	01/26/81	SUPPLIES	9,673.32
02-12	1043340005	MS GINN & COMPANY	01/26/81	SUPPLIES	2,944.00
02-12	1043340006	MS GINN & COMPANY	01/26/81	SUPPLIES	15.50
02-12	1043340007	MS GINN & COMPANY	01/26/81	SUPPLIES	43.00
02-12	1043340008	MS GINN & COMPANY	01/26/81	SUPPLIES	280.80
02-12	1043340009	MS GINN & COMPANY	01/26/81	SUPPLIES	246.00
02-12	1043340010	MS GINN & COMPANY	01/26/81	SUPPLIES	264.00
02-12	1043340011	MS GINN & COMPANY	01/26/81	SUPPLIES	417.60
02-12	1043340012	MS GINN & COMPANY	01/26/81	SUPPLIES	466.80
02-12	1043340013	MS GINN & COMPANY	01/26/81	SUPPLIES	54.00
02-12	1043340014	MS GINN & COMPANY	01/26/81	SUPPLIES	34.00
02-12	1043340015	MS GINN & COMPANY	01/26/81	SUPPLIES	16.80
02-12	1043340016	MS GINN & COMPANY	01/26/81	SUPPLIES	29.40
02-12	1043340017	MS GINN & COMPANY	01/26/81	SUPPLIES	812.00
02-12	1043340018	MS GINN & COMPANY	01/26/81	SUPPLIES	840.77
02-12	1043340019	MS GINN & COMPANY	01/26/81	SUPPLIES	1,524.98
02-12	1043340020	MS GINN & COMPANY	01/26/81	SUPPLIES	6,587.89
02-12	1043340021	MS GINN & COMPANY	01/26/81	SUPPLIES	872.64
02-12	1043340022	MS GINN & COMPANY	01/26/81	SUPPLIES	90.00
02-12	1043340023	INDUSTRIAL CORP	12/08/80	BINDERS	1,554.96
02-12	1043340024	LIFT OFF CORPORATION	12/29/80	RIBBONS	49.80
02-12	1043340025	REEVES OFFICE SUPPLY CO	01/30/81	SUPPLIES	18.80
02-12	1043340026	REEVES OFFICE SUPPLY CO	01/30/81	SUPPLIES	37.92
02-12	1043340027	REEVES OFFICE SUPPLY CO	01/30/81	SUPPLIES	60.00
02-12	1043340028	REEVES OFFICE SUPPLY CO	01/30/81	SUPPLIES	391.92
02-12	1043340029	MS GINN & COMPANY	01/26/81	SUPPLIES	1,557.93
02-12	1043360001	CUSTOM MOUNT, INC.	01/06/81	LETTERHEAD	58.16
02-12	1043360002	DETRA FLAG COMPANY, INC	01/30/81	FLAGS	981.96
02-12	1043360003	DETRA FLAG COMPANY, INC	01/30/81	FLAGS	132.30
02-12	1043360004	DETRA FLAG COMPANY, INC	01/30/81	FLAGS	14.98
02-12	1043360005	DETRA FLAG COMPANY, INC	01/30/81	FLAGS	83.68
02-12	1043360006	DETRA FLAG COMPANY, INC	01/30/81	FLAGS	133.32
02-12	1043360007	DETRA FLAG COMPANY, INC	01/30/81	FLAGS	66.27
02-12	1043360008	DETRA FLAG COMPANY, INC	01/30/81	FLAGS	64.03
02-12	1043360009	DETRA FLAG COMPANY, INC	01/30/81	FLAGS	11.52
02-12	1043360010	DETRA FLAG COMPANY, INC	01/30/81	FLAGS	42.08
02-12	1043360011	DETRA FLAG COMPANY, INC	01/30/81	FLAGS	57.57
02-12	1043360012	DETRA FLAG COMPANY, INC	01/30/81	FLAGS	64.11
02-12	1043360013	DETRA FLAG COMPANY, INC	01/30/81	FLAGS	59.29
02-12	1043360014	DETRA FLAG COMPANY, INC	01/30/81	FLAGS	61.14
02-12	1043360015	DETRA FLAG COMPANY, INC	01/30/81	FLAGS	41.63
02-12	1043360016	DETRA FLAG COMPANY, INC	01/30/81	FLAGS	61.14
02-12	1043360017	DETRA FLAG COMPANY, INC	01/30/81	FLAGS	41.73
02-12	1043360018	DETRA FLAG COMPANY, INC	01/30/81	FLAGS	59.38
02-12	1043360019	DETRA FLAG COMPANY, INC	01/30/81	FLAGS	141.27
02-12	1043360020	DETRA FLAG COMPANY, INC	01/30/81	FLAGS	169.61
02-12	1043360021	FOSTER GLASS COMPANY, INC	12/29/80	GLASSWARE	320.52
02-12	1043360022	MICHAEL SCOTT, INC	01/13/81	ATTACHE	181.00
02-12	1043360023	SCHLESINGER BROTHERS	02/02/81	LUIGGAGE	5,464.80
02-12	1044330001	LM COLLINS & ASSOCIATES, INC	02/04/81	COSTERS	2,981.88

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
02-13	1044330002	CREATIVE FILING SYSTEMS, INC	02/06/81	BINDERS	812.13	
02-13	1044330003	MICHAEL SCOTT, INC	02/02/81	ATTACHES	2,777.94	
02-13	1044330004	SMITH-CORONA	01/30/81	RIBBONS	306.09	
02-13	1044330005	SPIN-CRAFT INC	02/04/81	ASHTAYS	1,417.87	
02-13	1044330006	PRINCE GARDNER	02/05/81	LEATHERGOODS	113.57	
02-13	1044330007	PRINCE GARDNER	02/05/81	LEATHERGOODS	84.67	
02-13	1044330008	PRINCE GARDNER	02/05/81	LEATHERGOODS	104.84	
02-13	1044330009	PRINCE GARDNER	02/05/81	LEATHERGOODS	198.51	
02-13	1044330010	PRINCE GARDNER	02/05/81	LEATHERGOODS	6,713.95	
02-13	1044330011	PRINCE GARDNER	02/05/81	LEATHERGOODS	190.51	
02-13	1044330012	PRINCE GARDNER	02/05/81	LEATHERGOODS	235.20	
02-13	1044330013	PRINCE GARDNER	02/05/81	LEATHERGOODS	225.79	
02-13	1044330014	SHEAFFER EATON TEXTRON	12/29/80	PENS	224.10	
02-13	1044330015	SHEAFFER EATON TEXTRON	12/29/80	PENS	58.05	
02-13	1044330016	SHEAFFER EATON TEXTRON	12/29/80	PENS	729.00	
02-13	1044330017	SHEAFFER EATON TEXTRON	12/29/80	PENS	729.00	
02-13	1044330018	SHEAFFER EATON TEXTRON	12/29/80	PENS	729.00	
02-13	1044330019	SHEAFFER EATON TEXTRON	12/29/80	PENS	729.00	
02-13	1044330020	SHEAFFER EATON DIVISION OF TEXTRON	01/19/81	SUPPLIES	69.48	
02-13	1044340001	BUSINESS EQUIPMENT CENTER LTD	02/03/81	SUPPLIES	928.23	
02-13	1044340002	BUSINESS EQUIPMENT CENTER LTD	02/03/81	SUPPLIES	4,096.89	
02-13	1044340003	BUSINESS EQUIPMENT CENTER LTD	02/03/81	SUPPLIES	23.25	
02-13	1044340004	AB DICK COMPANY	01/26/81	SUPPLIES	381.21	
02-13	1044340005	DISTRICT DELIVERY SERVICE	01/28/81	SUPPLIES	23.25	
02-13	1044340006	TRITRONICS, INC	01/26/81	ALMANACS	540.00	
02-13	1044340007	WILTON ARMETALE	01/26/81	SUPPLIES	381.21	
02-13	1044340008	WILTON ARMETALE	01/21/81	PEWTERWARE	780.30	
02-13	1044340009	WILTON ARMETALE	01/21/81	PEWTERWARE	1,784.00	
02-19	1050330001	IBM	01/26/81	PEWTERWARE	2,596.85	
02-19	1050330002	IBM	01/26/81	SUPPLIES	11,592.00	
02-19	1050330003	IBM	01/26/81	SUPPLIES	3,048.00	
02-19	1050330004	IBM	01/26/81	SUPPLIES	4.50	
02-19	1050330005	IBM	01/26/81	SUPPLIES	17.10	
02-19	1050330006	IBM	01/26/81	SUPPLIES	1,008.00	
02-19	1050330007	IBM	01/26/81	SUPPLIES	12.00	
02-19	1050330008	IBM	01/26/81	SUPPLIES	2,025.00	
02-19	1050330009	IBM	01/26/81	SUPPLIES	3,048.00	
02-19	1050330010	IBM	01/26/81	SUPPLIES	47.25	
02-19	1050330011	IBM	01/26/81	SUPPLIES	17.10	
02-19	1050330012	IBM	01/26/81	SUPPLIES	17.10	
02-19	1050330013	IBM	01/26/81	SUPPLIES	17.10	
02-19	1050330014	IBM	01/26/81	SUPPLIES	36.12	
02-19	1050330015	IBM	01/26/81	SUPPLIES	5,220.00	
02-19	1050330016	IBM	01/26/81	SUPPLIES	17.10	
02-19	1050330017	IBM	01/26/81	SUPPLIES	17.10	
02-19	1050330017	IBM	01/26/81	SUPPLIES	9.25	

STATIONERY (REVOLVING FUND) — Continued

02-19	1050330018	IBM	SUPPLIES	17.10
02-19	1050330019	IBM	SUPPLIES	34.20
02-19	1050330020	IBM	SUPPLIES	61.50
02-19	1050330021	IBM	SUPPLIES	6,795.36
02-19	1050330022	IBM	SUPPLIES	6,795.36
02-19	1050330023	IBM	SUPPLIES	1.27.00
02-19	1050330024	IBM	SUPPLIES	1,870.00
02-19	1050330025	IBM	SUPPLIES	12,662.88
02-19	1050330026	IBM	SUPPLIES	6,795.36
02-19	1050330027	IBM	SUPPLIES	135.00
02-19	1050330028	IBM	SUPPLIES	6,795.36
02-19	1050330029	IBM	SUPPLIES	6,795.36
02-19	1050330030	IBM	SUPPLIES	2,450.88
02-19	1050330031	IBM	SUPPLIES	10,212.00
02-19	1050330032	IBM	SUPPLIES	7,025.00
02-19	1050330033	IBM	SUPPLIES	57.60
02-19	1050330034	IBM	SUPPLIES	11.75
02-19	1050330035	IBM	SUPPLIES	47.25
02-19	1050330036	IBM	SUPPLIES	368.00
02-19	1050330037	IBM	SUPPLIES	337.50
02-19	1050330038	IBM	SUPPLIES	226.56
02-19	1050330039	IBM	SUPPLIES	405.00
02-19	1050330040	IBM	SUPPLIES	337.50
02-19	1050330041	IBM	SUPPLIES	861.12
02-19	1050340001	CHARFIZ, INC	SUPPLIES	12.00
02-19	1050340002	CONSOLIDATED MARKETING INTERNATIONAL	SUPPLIES	5.40
02-19	1050340003	CREATIVE FILING SYSTEMS, INC	SUPPLIES	495.00
02-19	1050340004	PARAGRAM SALES CO	SUPPLIES	12.00
02-19	1050340005	REEVES OFFICE SUPPLY CO	SUPPLIES	941.76
02-19	1050340006	REEVES OFFICE SUPPLY CO	SUPPLIES	20.50
02-19	1050340007	REEVES OFFICE SUPPLY CO	SUPPLIES	5,590.76
02-19	1050340008	BATTERIES INC	BATTERIES	105.00
02-19	1050340009	DOUNDER INC	SEAL	55.38
02-19	1050340010	METALGRAPHICS CO	PLAQUES	175.00
02-19	1050340011	METALGRAPHICS CO	PLAQUES	236.25
02-19	1050340013	NATCO, INC	SUPPLIES	267.26
02-19	1050340014	NATCO, INC	SUPPLIES	255.20
02-19	1050340015	NATCO, INC	SUPPLIES	484.00
02-19	1050340016	NATCO, INC	SUPPLIES	242.00
02-19	1050340017	SHAW-WALKER COMPANY	SUPPLIES	18.80
02-19	1050340018	SHAW-WALKER COMPANY	SUPPLIES	76.50
02-19	1050340019	SHAW-WALKER COMPANY	SUPPLIES	23.10
02-19	1050340020	REEVES OFFICE SUPPLY CO	SUPPLIES	6.75
02-19	1050370001	CBL DISTRIBUTORS, INC	SUPPLIES	47.52
02-19	1050370002	CBL DISTRIBUTORS, INC	SUPPLIES	199.58
02-19	1050370003	CBL DISTRIBUTORS, INC	SUPPLIES	362.10
02-19	1050370004	CBL DISTRIBUTORS, INC	SUPPLIES	1,789.44
02-19	1050370005	CLAUSS CUTLERY COMPANY	SUPPLIES	3,219.65
02-19	1050370006	FRANK PARSONS PAPER CO INC	SHEARS	3,478.07
02-19	1050370007	PM CRAFTSMAN	PAPER	392.76
02-19	1050370008	PM CRAFTSMAN	BOOKENDS	1,212.12
02-19	1050370009	PM CRAFTSMAN	BOOKENDS	392.76
02-19	1050370010	SAVIN CORPORATION	CASSETTES	115.83
02-20	1051040001	VISIBLE COMPUTER SUPPLY	LABELS	160.33
02-20	1051330001	BETHESDA ENGRAVERS	EMBOSING	5.03
02-20	1051330002	BETHESDA ENGRAVERS	EMBOSING	28.91

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
02-20	1051330003	BETHESDA ENGRAVERS	02/12/81	EMBOSSING	68.60
02-20	1051330004	BETHESDA ENGRAVERS	02/12/81	EMBOSSING	78.89
02-20	1051330005	BETHESDA ENGRAVERS	02/12/81	EMBOSSING	42.63
02-20	1051330006	BETHESDA ENGRAVERS	02/12/81	EMBOSSING	73.74
02-20	1051330007	BETHESDA ENGRAVERS	02/12/81	EMBOSSING	69.09
02-20	1051330008	BETHESDA ENGRAVERS	02/12/81	EMBOSSING	69.09
02-20	1051330009	BETHESDA ENGRAVERS	02/12/81	EMBOSSING	78.89
02-20	1051330010	BETHESDA ENGRAVERS	02/12/81	EMBOSSING	31.11
02-20	1051330011	BETHESDA ENGRAVERS	02/12/81	EMBOSSING	37.73
02-20	1051330012	BETHESDA ENGRAVERS	02/12/81	EMBOSSING	64.92
02-20	1051330013	BETHESDA ENGRAVERS	02/12/81	EMBOSSING	53.41
02-20	1051330014	BETHESDA ENGRAVERS	02/12/81	EMBOSSING	62.72
02-20	1051330015	BETHESDA ENGRAVERS	02/12/81	EMBOSSING	27.93
02-20	1051330016	BETHESDA ENGRAVERS	02/12/81	EMBOSSING	18.62
02-20	1051330017	BETHESDA ENGRAVERS	02/12/81	EMBOSSING	35.28
02-20	1051330018	BETHESDA ENGRAVERS	02/12/81	EMBOSSING	55.59
02-20	1051330019	BETHESDA ENGRAVERS	02/12/81	EMBOSSING	17.64
02-20	1051330020	BETHESDA ENGRAVERS	02/12/81	EMBOSSING	3.53
02-20	1051330021	BETHESDA ENGRAVERS	02/12/81	EMBOSSING	1,058.40
02-20	1051330022	BETHESDA ENGRAVERS	02/12/81	EMBOSSING	600.50
02-20	1051330023	BETHESDA ENGRAVERS	02/12/81	EMBOSSING	189.09
02-20	1051330024	BETHESDA ENGRAVERS	02/12/81	EMBOSSING	180.32
02-20	1051330025	BETHESDA ENGRAVERS	02/12/81	EMBOSSING	93.59
02-20	1051330026	BETHESDA ENGRAVERS	02/12/81	EMBOSSING	43.57
02-20	1051330027	BETHESDA ENGRAVERS	02/12/81	EMBOSSING	63.94
02-20	1051330028	BETHESDA ENGRAVERS	02/12/81	EMBOSSING	57.51
02-20	1051340001	BETHESDA ENGRAVERS	02/12/81	EMBOSSING	133.41
02-20	1051340002	BETHESDA ENGRAVERS	02/12/81	EMBOSSING	63.94
02-20	1051340003	BETHESDA ENGRAVERS	02/12/81	EMBOSSING	63.94
02-20	1051340004	BETHESDA ENGRAVERS	02/12/81	EMBOSSING	63.94
02-20	1051340005	BETHESDA ENGRAVERS	02/12/81	EMBOSSING	58.11
02-20	1051340006	BETHESDA ENGRAVERS	02/12/81	EMBOSSING	78.89
02-20	1051340007	BETHESDA ENGRAVERS	02/12/81	EMBOSSING	85.75
02-20	1051340008	BETHESDA ENGRAVERS	02/12/81	EMBOSSING	256.51
02-20	1051340009	BETHESDA ENGRAVERS	02/12/81	EMBOSSING	71.54
02-20	1051340010	BETHESDA ENGRAVERS	02/12/81	EMBOSSING	75.70
02-20	1051340011	BETHESDA ENGRAVERS	02/12/81	EMBOSSING	95.30
02-20	1051340012	BETHESDA ENGRAVERS	02/12/81	EMBOSSING	71.54
02-20	1051340013	BETHESDA ENGRAVERS	02/12/81	EMBOSSING	78.89
02-20	1051340014	BETHESDA ENGRAVERS	02/12/81	EMBOSSING	69.09
02-20	1051340015	BETHESDA ENGRAVERS	02/12/81	EMBOSSING	103.88
02-20	1051340016	BETHESDA ENGRAVERS	02/12/81	EMBOSSING	42.63
02-20	1051340017	BETHESDA ENGRAVERS	02/12/81	EMBOSSING	
02-20	1051340018	BETHESDA ENGRAVERS	02/12/81	EMBOSSING	
02-20	1051340019	BETHESDA ENGRAVERS	02/12/81	EMBOSSING	

02-20	1051340020	BETHESDA ENGRAVERS	02/12/81	EMBOSsing	73.74
02-20	1051340021	BETHESDA ENGRAVERS	02/12/81	EMBOSsing	639.25
02-20	1051340022	BETHESDA ENGRAVERS	02/12/81	EMBOSsing	52.43
02-20	1051340023	BETHESDA ENGRAVERS	02/12/81	EMBOSsing	52.43
02-20	1051340024	BETHESDA ENGRAVERS	02/12/81	EMBOSsing	53.16
02-20	1051340025	BETHESDA ENGRAVERS	02/12/81	EMBOSsing	68.11
02-20	1051340026	BETHESDA ENGRAVERS	02/12/81	EMBOSsing	74.23
02-20	1051340027	BETHESDA ENGRAVERS	02/12/81	EMBOSsing	73.74
02-20	1051340028	BETHESDA ENGRAVERS	02/12/81	EMBOSsing	108.29
02-20	1051340030	BETHESDA ENGRAVERS	02/12/81	EMBOSsing	134.01
02-20	1051350001	BETHESDA ENGRAVERS	02/12/81	EMBOSsing	82.81
02-20	1051350002	BETHESDA ENGRAVERS	02/12/81	EMBOSsing	78.89
02-20	1051350003	BETHESDA ENGRAVERS	02/12/81	EMBOSsing	58.55
02-20	1051350004	BETHESDA ENGRAVERS	02/12/81	EMBOSsing	37.73
02-20	1051350005	BETHESDA ENGRAVERS	02/12/81	EMBOSsing	243.77
02-20	1051350006	BETHESDA ENGRAVERS	02/12/81	EMBOSsing	108.29
02-20	1051350007	BETHESDA ENGRAVERS	02/12/81	EMBOSsing	53.41
02-20	1051350008	BETHESDA ENGRAVERS	02/12/81	EMBOSsing	37.73
02-20	1051350009	BETHESDA ENGRAVERS	02/12/81	EMBOSsing	601.33
02-20	1051350010	BETHESDA ENGRAVERS	02/12/81	EMBOSsing	52.43
02-20	1051350011	BETHESDA ENGRAVERS	02/12/81	EMBOSsing	74.23
02-20	1051350012	BETHESDA ENGRAVERS	02/12/81	EMBOSsing	37.73
02-20	1051350013	BETHESDA ENGRAVERS	02/12/81	EMBOSsing	68.11
02-20	1051350014	BETHESDA ENGRAVERS	02/12/81	EMBOSsing	342.51
02-20	1051350015	BETHESDA ENGRAVERS	02/12/81	EMBOSsing	108.29
02-20	1051350016	BETHESDA ENGRAVERS	02/12/81	EMBOSsing	36.99
02-20	1051350017	BETHESDA ENGRAVERS	02/12/81	EMBOSsing	94.57
02-20	1051350018	BETHESDA ENGRAVERS	02/12/81	EMBOSsing	92.85
02-20	1051350019	BETHESDA ENGRAVERS	02/12/81	EMBOSsing	108.29
02-20	1051350020	BETHESDA ENGRAVERS	02/12/81	EMBOSsing	73.99
02-20	1051350021	BETHESDA ENGRAVERS	02/12/81	EMBOSsing	89.42
02-20	1051350022	BETHESDA ENGRAVERS	02/12/81	EMBOSsing	68.60
02-20	1051350023	BETHESDA ENGRAVERS	02/12/81	EMBOSsing	185.95
02-20	1051350024	BETHESDA ENGRAVERS	02/12/81	EMBOSsing	68.60
02-20	1051350025	BETHESDA ENGRAVERS	02/12/81	EMBOSsing	79.38
02-20	1051350026	BETHESDA ENGRAVERS	02/12/81	EMBOSsing	63.94
02-20	1051350027	BETHESDA ENGRAVERS	02/12/81	EMBOSsing	46.79
02-20	1051350028	BETHESDA ENGRAVERS	02/12/81	EMBOSsing	108.29
02-20	1051350029	BETHESDA ENGRAVERS	02/12/81	EMBOSsing	79.87
02-20	1051360001	BETHESDA ENGRAVERS	02/12/81	EMBOSsing	69.58
02-20	1051360002	BETHESDA ENGRAVERS	02/12/81	EMBOSsing	243.77
02-20	1051360003	BETHESDA ENGRAVERS	02/12/81	EMBOSsing	108.29
02-20	1051360004	BETHESDA ENGRAVERS	02/12/81	EMBOSsing	56.35
02-20	1051360005	BETHESDA ENGRAVERS	02/12/81	EMBOSsing	185.95
02-20	1051360006	BETHESDA ENGRAVERS	02/12/81	EMBOSsing	43.36
02-20	1051360007	BETHESDA ENGRAVERS	02/12/81	EMBOSsing	108.29
02-20	1051360008	BETHESDA ENGRAVERS	02/12/81	EMBOSsing	108.29
02-20	1051360009	BETHESDA ENGRAVERS	02/12/81	EMBOSsing	108.29
02-20	1051360010	BETHESDA ENGRAVERS	02/12/81	EMBOSsing	54.88
02-20	1051360011	BETHESDA ENGRAVERS	02/12/81	EMBOSsing	72.03
02-20	1051360012	BETHESDA ENGRAVERS	02/12/81	EMBOSsing	74.23
02-20	1051360013	BETHESDA ENGRAVERS	02/12/81	EMBOSsing	86.24
02-20	1051360014	BETHESDA ENGRAVERS	02/12/81	EMBOSsing	83.30
02-20	1051360015	BETHESDA ENGRAVERS	02/12/81	EMBOSsing	390.77
02-20	1051360016	BETHESDA ENGRAVERS	02/12/81	EMBOSsing	185.95

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
02-20	1051360017	BETHESDA ENGRAVERS	02/12/81	EMBOSSING	93.59
02-20	1051360018	BETHESDA ENGRAVERS	02/12/81	EMBOSSING	93.59
02-20	1051360019	BETHESDA ENGRAVERS	02/12/81	EMBOSSING	78.89
02-20	1051360020	BETHESDA ENGRAVERS	02/12/81	EMBOSSING	76.93
02-20	1051360021	BETHESDA ENGRAVERS	02/12/81	EMBOSSING	113.68
02-20	1051360022	BETHESDA ENGRAVERS	02/12/81	EMBOSSING	129.68
02-20	1051360023	BETHESDA ENGRAVERS	02/12/81	EMBOSSING	30.38
02-20	1051360024	BETHESDA ENGRAVERS	02/12/81	EMBOSSING	82.81
02-20	1051360025	BETHESDA ENGRAVERS	02/12/81	EMBOSSING	68.60
02-20	1051360026	BETHESDA ENGRAVERS	02/12/81	EMBOSSING	108.90
02-20	1051360027	BETHESDA ENGRAVERS	02/12/81	EMBOSSING	185.95
02-20	1051360028	BETHESDA ENGRAVERS	02/12/81	EMBOSSING	108.79
02-20	1051360029	BETHESDA ENGRAVERS	02/12/81	EMBOSSING	390.77
02-20	1051360031	BETHESDA ENGRAVERS	02/12/81	EMBOSSING	84.28
02-20	1051360032	BETHESDA ENGRAVERS	02/12/81	EMBOSSING	68.60
02-20	1051360033	BETHESDA ENGRAVERS	02/12/81	EMBOSSING	108.29
02-20	1051360034	BETHESDA ENGRAVERS	02/12/81	EMBOSSING	151.90
02-20	1051360035	BETHESDA ENGRAVERS	02/12/81	EMBOSSING	113.19
02-20	1051360036	BETHESDA ENGRAVERS	02/12/81	EMBOSSING	53.41
02-20	1051360037	BETHESDA ENGRAVERS	02/12/81	EMBOSSING	98.00
02-20	1051360038	BETHESDA ENGRAVERS	02/12/81	EMBOSSING	44.95
02-20	1051370001	ANNIN & CO.	02/04/81	FLAGS	142.56
02-20	1051370002	EASTERN DATA PRODUCTS, INC.	02/11/81	PAPER	11,183.04
02-20	1051370003	SAVIN CORPORATION	02/02/81	SUPPLIES	4,112.39
02-20	1051370004	SETH THOMAS	02/09/81	CLOCKS	1,548.28
02-20	1051370005	WINGS INTERNATIONAL LUGGAGE CORP.	02/09/81	LUGGAGE	5,989.50
02-20	1051370006	BEORUM & PEASE COMPANY	02/09/81	PENS	116.42
02-20	1051370007	MAC SYSTEMS, INC.	02/09/81	BINDERS	267.05
02-20	1051370008	PRINCE GARDNER	02/09/81	SUPPLIES	137.94
02-20	1051370009	SHAFFER EATON DIVISION OF TETRON	02/09/81	WALLETS	199.92
02-20	1051370010	AMERICAN TOURISTER, INC.	02/05/81	SUPPLIES	242.23
02-20	1051370012	RESHEM & BIGGARD, INC.	01/19/81	LUGGAGE	73.47
02-20	1051370013	SCHLESINGER BROTHERS	02/09/81	CLOCKS	7.50
02-20	1051370014	CARTER'S INK CO.	01/30/81	SUPPLIES	218.38
02-20	1051370015	FOSTORIA GLASS COMPANY	02/13/81	SUPPLIES	56.80
02-20	1051370016	FOSTORIA GLASS COMPANY	02/09/81	GLASSWARE	975.00
02-20	1051370017	FOSTORIA GLASS COMPANY	02/09/81	GLASSWARE	115.68
02-20	1051370018	FOSTORIA GLASS COMPANY	02/09/81	GLASSWARE	742.50
02-23	1054360001	BETHESDA ENGRAVERS	02/09/81	GLASSWARE	742.50
02-23	1054360002	BETHESDA ENGRAVERS	02/17/81	EMBOSSING	84.03
02-23	1054360003	BETHESDA ENGRAVERS	02/17/81	EMBOSSING	313.84
02-23	1054360004	BETHESDA ENGRAVERS	02/17/81	EMBOSSING	116.37
02-23	1054360004	BETHESDA ENGRAVERS	02/17/81	EMBOSSING	73.74

STATIONERY (REVOLVING FUND)—Continued

02-23	1054360005	BETHESDA ENGRAVERS	02/17/81	EMBOSSING	58.55
02-23	1054360006	BETHESDA ENGRAVERS	02/17/81	EMBOSSING	122.99
02-23	1054360007	BETHESDA ENGRAVERS	02/17/81	EMBOSSING	78.89
02-23	1054360008	BETHESDA ENGRAVERS	02/17/81	EMBOSSING	58.55
02-23	1054360009	BETHESDA ENGRAVERS	02/17/81	EMBOSSING	97.51
02-23	1054360010	BETHESDA ENGRAVERS	02/17/81	EMBOSSING	57.82
02-23	1054360011	BETHESDA ENGRAVERS	02/17/81	EMBOSSING	17.93
02-23	1054360012	BETHESDA ENGRAVERS	02/17/81	EMBOSSING	153.68
02-23	1054360013	BETHESDA ENGRAVERS	02/17/81	EMBOSSING	27.93
02-23	1054360014	DETRA FLAG COMPANY, INC.	02/17/81	FLAGS	10.58
02-23	1054360015	DETRA FLAG COMPANY, INC.	02/17/81	FLAGS	2,321.05
02-23	1054360016	DETRA FLAG COMPANY, INC.	02/17/81	FLAGS	2,596.62
02-23	1054360017	DETRA FLAG COMPANY, INC.	02/17/81	FLAGS	25.34
02-23	1054360018	DETRA FLAG COMPANY, INC.	02/17/81	FLAGS	65.75
02-23	1054360019	DETRA FLAG COMPANY, INC.	02/17/81	FLAGS	59.81
02-23	1054360020	DETRA FLAG COMPANY, INC.	02/17/81	FLAGS	67.27
02-23	1054360021	DETRA FLAG COMPANY, INC.	02/17/81	FLAGS	74.03
02-23	1054360022	DETRA FLAG COMPANY, INC.	02/17/81	FLAGS	67.27
02-23	1054360023	DETRA FLAG COMPANY, INC.	02/17/81	FLAGS	33.27
02-23	1054360024	DETRA FLAG COMPANY, INC.	02/17/81	FLAGS	63.99
02-23	1054360025	DETRA FLAG COMPANY, INC.	02/17/81	FLAGS	65.75
02-23	1054360026	DETRA FLAG COMPANY, INC.	02/17/81	FLAGS	59.38
02-23	1054360027	DETRA FLAG COMPANY, INC.	02/17/81	FLAGS	63.99
02-23	1054360028	DETRA FLAG COMPANY, INC.	02/17/81	FLAGS	23.18
02-23	1054360029	DETRA FLAG COMPANY, INC.	02/17/81	FLAGS	38.22
02-23	1054360030	DETRA FLAG COMPANY, INC.	02/17/81	FLAGS	60.00
02-23	1054360031	DETRA FLAG COMPANY, INC.	02/17/81	FLAGS	126.15
02-23	1054360032	DETRA FLAG COMPANY, INC.	02/17/81	FLAGS	28.33
02-23	1054360033	DETRA FLAG COMPANY, INC.	02/17/81	FLAGS	7.05
02-23	1054360034	DETRA FLAG COMPANY, INC.	02/17/81	FLAGS	64.11
02-23	1054360035	FOSTORIA GLASS COMPANY	02/09/81	GLASSWARE	2,639.81
02-23	1054360036	SMITH CORONA	01/19/81	TYPEWRITER	250.67
02-23	1054360037	SHEAFFER EATON TETRON	02/10/81	PENS	3,230.64
02-23	1054360038	SHEAFFER EATON TETRON	02/10/81	PENS	83.39
02-23	1054390001	AM/MULTIGRAPHICS DIVISION	01/23/81	PLATES	110.25
02-23	1054390002	COVE MANUFACTURING CO., INC.	01/31/81	RIBBONS	4,442.40
02-23	1054390003	PENNSYLVANIA PULP & PAPER CO	02/04/81	PAPER	42,142.12
02-23	1054390004	ROYAL BUSINESS MACHINES	01/14/81	RIBBONS	25.20
02-23	1054390005	SHADE INFORMATION SYSTEMS	12/28/80	PAPER	2,337.40
02-23	1054390006	CONGRESSIONAL QUARTERLY INC.	01/23/81	BOOKS	1,200.00
02-23	1054390007	INTERNATIONAL AUTOPEEN	12/10/80	MATRIX	110.00
02-23	1054390008	SHARP ELECTRONICS CORP	01/21/81	TAPE	5.95
02-23	1054390009	SWAGGERCRAFT LTD.	12/19/80	FOLDERS	744.30
02-23	1054390010	VALLEY FORGE FLAG CO., INC.	01/26/81	FLAGS	12,946.28
02-23	1054390011	DATAFOLD FORMS, INC.	01/14/81	PAPER	6,002.50
02-23	1054390012	AB DICK COMPANY	01/27/81	SUPPLIES	445.20
02-23	1054390013	AB DICK COMPANY	01/27/81	SUPPLIES	1,453.20
02-23	1054390014	AB DICK COMPANY	01/27/81	SUPPLIES	353.85
02-23	1054390015	AB DICK COMPANY	01/27/81	SUPPLIES	416.00
02-23	1054390016	AB DICK COMPANY	01/27/81	SUPPLIES	21.00
02-23	1054390017	MILDRED LAM	01/06/81	SUPPLIES	132.00
02-23	1054390018	LANIER BUSINESS PRODUCTS INC.	11/14/80	ADAPTER	55.80
02-23	1054390019	THE SEE-LINE COMPANY	12/17/80	CALENDARS	304.20
02-25	1056330001	THE ARTCRAFT COMPANY	02/09/81	SUPPLIES	399.00
02-25	1056330002	THE ARTCRAFT COMPANY	02/09/81	SUPPLIES	140.00
02-25	1056330003	THE ARTCRAFT COMPANY	02/09/81	SUPPLIES	202.50

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount (\$)
02-25	1056330004	THE AIRCRAFT COMPANY	02/09/81	SUPPLIES	150.00
02-25	1056330005	THE AIRCRAFT COMPANY	02/09/81	SUPPLIES	300.00
02-25	1056330006	MEWINDEX	02/05/81	SUPPLIES	70.97
02-25	1056330007	G & C MERRIAM COMPANY	01/19/81	BOOKS	591.30
02-25	1056330008	NICOLET ZETA CORP	01/07/81	SUPPLIES	183.23
02-25	1056330009	DAVID R RAMAGE	01/30/81	SUPPLIES	4,737.60
02-25	1056330010	DAVID R RAMAGE	01/30/81	SUPPLIES	20.00
02-25	1056330011	DAVID R RAMAGE	01/30/81	SUPPLIES	5.00
02-25	1056330012	DAVID R RAMAGE	01/30/81	SUPPLIES	5.00
02-25	1056330013	DAVID R RAMAGE	01/30/81	SUPPLIES	5.00
02-25	1056330014	DAVID R RAMAGE	01/30/81	SUPPLIES	5.00
02-25	1056330015	DAVID R RAMAGE	01/30/81	SUPPLIES	25.00
02-25	1056330016	DAVID R RAMAGE	01/30/81	SUPPLIES	15.00
02-25	1056330017	DAVID R RAMAGE	01/30/81	SUPPLIES	5.00
02-25	1056330018	DAVID R RAMAGE	01/30/81	SUPPLIES	5.00
02-25	1056330019	DAVID R RAMAGE	01/30/81	SUPPLIES	10.00
02-25	1056330020	DAVID R RAMAGE	01/30/81	SUPPLIES	5.00
02-25	1056330021	DAVID R RAMAGE	01/30/81	SUPPLIES	5.00
02-25	1056350001	BALTIMORE STATIONERY	01/23/81	SUPPLIES	38.50
02-25	1056350002	BALTIMORE STATIONERY	01/23/81	SUPPLIES	380.00
02-25	1056350003	BALTIMORE STATIONERY	01/23/81	SUPPLIES	380.00
02-25	1056350004	BALTIMORE STATIONERY	01/23/81	SUPPLIES	6.65
02-25	1056350005	BALTIMORE STATIONERY	01/23/81	SUPPLIES	61.20
02-25	1056350006	BALTIMORE STATIONERY	01/23/81	SUPPLIES	36.50
02-25	1056350007	BALTIMORE STATIONERY	01/23/81	SUPPLIES	13.00
02-25	1056350008	BALTIMORE STATIONERY	01/23/81	SUPPLIES	192.60
02-25	1056350009	BALTIMORE STATIONERY	01/23/81	SUPPLIES	64.56
02-25	1056350010	BALTIMORE STATIONERY	01/23/81	SUPPLIES	328.32
02-25	1056350011	BALTIMORE STATIONERY	01/23/81	SUPPLIES	3.50
02-25	1056350012	BALTIMORE STATIONERY	01/23/81	SUPPLIES	45.76
02-25	1056350013	BALTIMORE STATIONERY	01/23/81	SUPPLIES	16.70
02-25	1056350014	BALTIMORE STATIONERY	01/23/81	SUPPLIES	49.00
02-25	1056350015	BALTIMORE STATIONERY	01/23/81	SUPPLIES	2,547.33
02-25	1056350016	BALTIMORE STATIONERY	01/23/81	SUPPLIES	134.07
02-25	1056350017	BALTIMORE STATIONERY	01/23/81	SUPPLIES	488.40
02-25	1056350018	BALTIMORE STATIONERY	01/23/81	SUPPLIES	86.40
02-25	1056350019	BALTIMORE STATIONERY	01/23/81	SUPPLIES	61.92
02-25	1056350020	BALTIMORE STATIONERY	01/23/81	SUPPLIES	1,731.60
02-25	1056350021	HALL-SCHUMAN & ASSOC	02/02/81	PHOTOS	1,050.00
02-25	1056350022	METALGRAPHICS CO	02/09/81	SUPPLIES	792.00
02-25	1056350023	CHARLES A WILSON & COMPANY, INC	01/30/81	TAPE	411.25
02-25	1056350024	ANDERSON JACOBSON, INC	09/11/80	RIBBONS	1,226.88
02-25	1056350025	INTERFACE MECH, INC	01/30/81	LABELS	908.28
02-25	1056350026	PAKO CORPORATION	07/11/80	CONDITIONER	3,576.25
02-25	1056350027	SCRIPTOMATIC INC	02/03/81	CARDS	96.90
02-25	1056350028				780.00

STATIONERY (REVOLVING FUND)—Continued

02-25	1056350029	GESTETNER CORPORATION	01/13/81	SUPPLIES	570.00
02-25	1056350030	GESTETNER CORPORATION	01/13/81	SUPPLIES	7.29
02-25	1056350031	GESTETNER CORPORATION	01/13/81	SUPPLIES	2,340.00
02-25	1056350032	GESTETNER CORPORATION	01/13/81	SUPPLIES	1,090.00
02-26	1057330001	AMITY RUBBER STAMP CO	02/10/81	RUBBER STAMPS	8.25
02-26	1057330002	AMITY RUBBER STAMP CO	02/10/81	RUBBER STAMPS	4.95
02-26	1057330003	AMITY RUBBER STAMP CO	02/10/81	RUBBER STAMPS	8.80
02-26	1057330004	AMITY RUBBER STAMP CO	02/10/81	RUBBER STAMPS	3.30
02-26	1057330005	AMITY RUBBER STAMP CO	02/10/81	RUBBER STAMPS	6.60
02-26	1057330006	AMITY RUBBER STAMP CO	02/10/81	RUBBER STAMPS	21.90
02-26	1057330007	AMITY RUBBER STAMP CO	02/10/81	RUBBER STAMPS	1.10
02-26	1057330008	AMITY RUBBER STAMP CO	02/10/81	RUBBER STAMPS	4.40
02-26	1057330009	AMITY RUBBER STAMP CO	02/10/81	RUBBER STAMPS	7.70
02-26	1057330010	AMITY RUBBER STAMP CO	02/10/81	RUBBER STAMPS	3.30
02-26	1057330011	AMITY RUBBER STAMP CO	02/10/81	RUBBER STAMPS	14.50
02-26	1057330012	AMITY RUBBER STAMP CO	02/10/81	RUBBER STAMPS	3.30
02-26	1057330013	AMITY RUBBER STAMP CO	02/10/81	RUBBER STAMPS	3.30
02-26	1057330014	AMITY RUBBER STAMP CO	02/10/81	RUBBER STAMPS	6.60
02-26	1057330015	AMITY RUBBER STAMP CO	02/10/81	RUBBER STAMPS	11.60
02-26	1057330016	AMITY RUBBER STAMP CO	02/10/81	RUBBER STAMPS	3.30
02-26	1057330017	AMITY RUBBER STAMP CO	02/10/81	RUBBER STAMPS	26.00
02-26	1057330018	AMITY RUBBER STAMP CO	02/10/81	RUBBER STAMPS	1.10
02-26	1057330019	AMITY RUBBER STAMP CO	02/10/81	RUBBER STAMPS	6.60
02-26	1057330020	AMITY RUBBER STAMP CO	02/10/81	RUBBER STAMPS	1.10
02-26	1057330021	AMITY RUBBER STAMP CO	02/10/81	RUBBER STAMPS	55
02-26	1057330022	AMITY RUBBER STAMP CO	02/10/81	RUBBER STAMPS	4.40
02-26	1057330023	AMITY RUBBER STAMP CO	02/10/81	RUBBER STAMPS	2.75
02-26	1057330024	AMITY RUBBER STAMP CO	02/10/81	RUBBER STAMPS	6.60
02-26	1057330025	AMITY RUBBER STAMP CO	02/10/81	RUBBER STAMPS	3.30
02-26	1057330026	AMITY RUBBER STAMP CO	02/10/81	RUBBER STAMPS	3.30
02-26	1057330027	AMITY RUBBER STAMP CO	02/10/81	RUBBER STAMPS	3.30
02-26	1057330028	AMITY RUBBER STAMP CO	02/10/81	RUBBER STAMPS	1.65
02-26	1057330029	AMITY RUBBER STAMP CO	02/10/81	RUBBER STAMPS	3.85
02-26	1057330030	AMITY RUBBER STAMP CO	02/10/81	RUBBER STAMPS	4.95
02-26	1057340001	AMITY RUBBER STAMP CO	02/10/81	RUBBER STAMPS	3.30
02-26	1057340002	AMITY RUBBER STAMP CO	02/10/81	RUBBER STAMPS	3.30
02-26	1057340003	AMITY RUBBER STAMP CO	02/10/81	RUBBER STAMPS	3.30
02-26	1057340004	AMITY RUBBER STAMP CO	02/10/81	RUBBER STAMPS	13.75
02-26	1057340005	AMITY RUBBER STAMP CO	02/10/81	RUBBER STAMPS	28.55
02-26	1057340006	AMITY RUBBER STAMP CO	02/10/81	RUBBER STAMPS	24.80
02-26	1057340007	AMITY RUBBER STAMP CO	02/10/81	RUBBER STAMPS	3.30
02-26	1057340008	AMITY RUBBER STAMP CO	02/10/81	RUBBER STAMPS	1.65
02-26	1057340009	AMITY RUBBER STAMP CO	02/10/81	RUBBER STAMPS	13.20
02-26	1057340010	AMITY RUBBER STAMP CO	02/10/81	RUBBER STAMPS	13.20
02-26	1057340011	AMITY RUBBER STAMP CO	02/10/81	RUBBER STAMPS	2.20
02-26	1057340012	AMITY RUBBER STAMP CO	02/10/81	RUBBER STAMPS	2.50
02-26	1057340013	AMITY RUBBER STAMP CO	02/10/81	RUBBER STAMPS	6.60
02-26	1057340014	AMITY RUBBER STAMP CO	02/10/81	RUBBER STAMPS	1.65
02-26	1057340015	AMITY RUBBER STAMP CO	02/10/81	RUBBER STAMPS	4.95
02-26	1057340016	AMITY RUBBER STAMP CO	02/10/81	RUBBER STAMPS	3.30
02-26	1057340017	AMITY RUBBER STAMP CO	02/10/81	RUBBER STAMPS	43.00
02-26	1057340018	AMITY RUBBER STAMP CO	02/10/81	RUBBER STAMPS	8.80
02-26	1057340019	AMITY RUBBER STAMP CO	02/10/81	RUBBER STAMPS	26.00
02-26	1057340020	AMITY RUBBER STAMP CO	02/10/81	RUBBER STAMPS	2.70
02-26	1057340021	AMITY RUBBER STAMP CO	02/10/81	RUBBER STAMPS	28.55
02-26	1057340022	AMITY RUBBER STAMP CO	02/10/81	RUBBER STAMPS	28.55
02-26	1057340023	AMITY RUBBER STAMP CO	02/10/81	RUBBER STAMPS	6.85

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
02-26	1057340023	AMITY RUBBER STAMP CO	02/10/81	RUBBER STAMPS	4.40	4.40
02-26	1057340024	AMITY RUBBER STAMP CO	02/10/81	RUBBER STAMPS	9.20	9.20
02-26	1057340025	AMITY RUBBER STAMP CO	02/10/81	RUBBER STAMPS	4.95	4.95
02-26	1057340026	AMITY RUBBER STAMP CO	02/10/81	RUBBER STAMPS	2.20	2.20
02-26	1057340027	AMITY RUBBER STAMP CO	02/10/81	RUBBER STAMPS	57.10	57.10
02-26	1057340028	AMITY RUBBER STAMP CO	02/10/81	RUBBER STAMPS	8.80	8.80
02-26	1057340029	AMITY RUBBER STAMP CO	02/10/81	RUBBER STAMPS	25.30	25.30
02-26	1057350001	AMITY RUBBER STAMP CO	02/10/81	RUBBER STAMPS	6.40	6.40
02-26	1057350002	AMITY RUBBER STAMP CO	02/10/81	RUBBER STAMPS	83.65	83.65
02-26	1057350003	AMITY RUBBER STAMP CO	02/10/81	RUBBER STAMPS	13.20	13.20
02-26	1057350004	AMITY RUBBER STAMP CO	02/10/81	RUBBER STAMPS	6.60	6.60
02-26	1057350005	AMITY RUBBER STAMP CO	02/10/81	RUBBER STAMPS	6.60	6.60
02-26	1057350006	AMITY RUBBER STAMP CO	02/10/81	RUBBER STAMPS	3.30	3.30
02-26	1057350007	AMITY RUBBER STAMP CO	02/10/81	RUBBER STAMPS	13.20	13.20
02-26	1057350008	AMITY RUBBER STAMP CO	02/10/81	RUBBER STAMPS	3.30	3.30
02-26	1057350009	AMITY RUBBER STAMP CO	02/10/81	RUBBER STAMPS	63.70	63.70
02-26	1057350010	AMITY RUBBER STAMP CO	02/10/81	RUBBER STAMPS	2.20	2.20
02-26	1057350011	AMITY RUBBER STAMP CO	02/10/81	RUBBER STAMPS	4.95	4.95
02-26	1057350012	AMITY RUBBER STAMP CO	02/10/81	RUBBER STAMPS	6.60	6.60
02-26	1057350013	AMITY RUBBER STAMP CO	02/10/81	RUBBER STAMPS	14.50	14.50
02-26	1057350014	AMITY RUBBER STAMP CO	02/10/81	RUBBER STAMPS	55	55
02-26	1057350015	AMITY RUBBER STAMP CO	02/10/81	RUBBER STAMPS	7.70	7.70
02-26	1057350016	AMITY RUBBER STAMP CO	02/10/81	RUBBER STAMPS	8.80	8.80
02-26	1057350017	AMITY RUBBER STAMP CO	02/10/81	RUBBER STAMPS	4.95	4.95
02-26	1057350018	AMITY RUBBER STAMP CO	02/10/81	RUBBER STAMPS	9.90	9.90
02-26	1057350019	AMITY RUBBER STAMP CO	02/10/81	RUBBER STAMPS	8.75	8.75
02-26	1057350020	AMITY RUBBER STAMP CO	02/10/81	RUBBER STAMPS	3.30	3.30
02-26	1057350021	AMITY RUBBER STAMP CO	02/10/81	RUBBER STAMPS	14.50	14.50
02-26	1057350022	AMITY RUBBER STAMP CO	02/10/81	RUBBER STAMPS	1.10	1.10
02-26	1057350023	AMITY RUBBER STAMP CO	02/10/81	RUBBER STAMPS	8.25	8.25
02-26	1057350024	AMITY RUBBER STAMP CO	02/10/81	RUBBER STAMPS	4.50	4.50
02-26	1057350025	AMITY RUBBER STAMP CO	02/10/81	RUBBER STAMPS	14.50	14.50
02-26	1057350026	AMITY RUBBER STAMP CO	02/10/81	RUBBER STAMPS	14.50	14.50
02-26	1057350027	AMITY RUBBER STAMP CO	02/10/81	RUBBER STAMPS	6.05	6.05
02-26	1057350028	AMITY RUBBER STAMP CO	02/10/81	RUBBER STAMPS	2.20	2.20
02-26	1057350029	AMITY RUBBER STAMP CO	02/10/81	RUBBER STAMPS	4.40	4.40
02-26	1057360001	AMITY RUBBER STAMP CO	02/10/81	RUBBER STAMPS	12.10	12.10
02-26	1057360002	AMITY RUBBER STAMP CO	02/10/81	RUBBER STAMPS	32.30	32.30
02-26	1057360003	AMITY RUBBER STAMP CO	02/10/81	RUBBER STAMPS	6.60	6.60
02-26	1057360004	AMITY RUBBER STAMP CO	02/10/81	RUBBER STAMPS	4.95	4.95
02-26	1057360005	AMITY RUBBER STAMP CO	02/10/81	RUBBER STAMPS	6.60	6.60
02-26	1057360006	AMITY RUBBER STAMP CO	02/10/81	RUBBER STAMPS	7.95	7.95
02-26	1057360007	AMITY RUBBER STAMP CO	02/10/81	RUBBER STAMPS	8.80	8.80
02-26	1057360008	AMITY RUBBER STAMP CO	02/10/81	RUBBER STAMPS	16.50	16.50
02-26	1057360009	AMITY RUBBER STAMP CO	02/10/81	RUBBER STAMPS	1.65	1.65

STATIONERY (REVOLVING FUND)—Continued

02-26	1057360010	AMITY RUBBER STAMP CO	02/10/81	RUBBER STAMPS	5.50
02-26	1057360011	AMITY RUBBER STAMP CO	02/10/81	RUBBER STAMPS	6.60
02-26	1057360012	AMITY RUBBER STAMP CO	02/10/81	RUBBER STAMPS	6.60
02-26	1057360013	AMITY RUBBER STAMP CO	02/10/81	RUBBER STAMPS	12.50
02-26	1057360014	AMITY RUBBER STAMP CO	02/10/81	RUBBER STAMPS	42.75
02-26	1057360015	AMITY RUBBER STAMP CO	02/10/81	RUBBER STAMPS	6.60
02-26	1057360016	AMITY RUBBER STAMP CO	02/10/81	RUBBER STAMPS	4.95
02-26	1057360017	AMITY RUBBER STAMP CO	02/10/81	RUBBER STAMPS	1.10
02-26	1057360018	AMITY RUBBER STAMP CO	02/10/81	RUBBER STAMPS	5.60
02-26	1057360019	AMITY RUBBER STAMP CO	02/10/81	RUBBER STAMPS	2.20
02-26	1057360020	AMITY RUBBER STAMP CO	02/10/81	RUBBER STAMPS	2.20
02-26	1057360021	AMITY RUBBER STAMP CO	02/10/81	RUBBER STAMPS	6.60
02-26	1057360022	AMITY RUBBER STAMP CO	02/10/81	RUBBER STAMPS	6.60
02-26	1057360023	AMITY RUBBER STAMP CO	02/10/81	RUBBER STAMPS	4.40
02-26	1057360024	AMITY RUBBER STAMP CO	02/10/81	RUBBER STAMPS	17.45
02-26	1057360025	AMITY RUBBER STAMP CO	02/10/81	RUBBER STAMPS	2.75
02-26	1057360026	AMITY RUBBER STAMP CO	02/10/81	RUBBER STAMPS	3.30
02-26	1057360027	AMITY RUBBER STAMP CO	02/10/81	RUBBER STAMPS	12.35
02-26	1057360028	AMITY RUBBER STAMP CO	02/10/81	RUBBER STAMPS	11.00
02-26	1057360029	AMITY RUBBER STAMP CO	02/10/81	RUBBER STAMPS	6.05
02-26	1057360030	AMITY RUBBER STAMP CO	02/10/81	RUBBER STAMPS	6.95
02-26	1057360031	AMITY RUBBER STAMP CO	02/10/81	RUBBER STAMPS	6.60
02-26	1057360032	AMITY RUBBER STAMP CO	02/10/81	RUBBER STAMPS	17.50
02-26	1057360033	AMITY RUBBER STAMP CO	02/10/81	RUBBER STAMPS	7.70
02-26	1057360034	AMITY RUBBER STAMP CO	02/10/81	RUBBER STAMPS	4.40
02-26	1057360035	AMITY RUBBER STAMP CO	02/10/81	RUBBER STAMPS	4.40
02-26	1057360036	AMITY RUBBER STAMP CO	02/10/81	RUBBER STAMPS	426.60
02-26	1057360037	AMITY RUBBER STAMP CO	02/10/81	RUBBER STAMPS	13.82
02-26	1057360038	AMITY RUBBER STAMP CO	02/10/81	RUBBER STAMPS	25.88
02-26	1057370001	W BELL & CO. INC	02/05/81	CALCULATORS	851.50
02-26	1057370002	W BELL & CO. INC	02/05/81	CALCULATORS	717.36
02-26	1057370003	W BELL & CO. INC	02/05/81	CALCULATORS	3,116.88
02-26	1057370011	3M BPSI	02/09/81	SUPPLIES	191.97
02-26	1057370012	3M BPSI	02/09/81	SUPPLIES	111.60
02-26	1057370013	3M BPSI	02/09/81	SUPPLIES	37.20
02-26	1057370014	3M BPSI	02/09/81	SUPPLIES	781.20
02-26	1057370015	3M BPSI	02/09/81	SUPPLIES	1,400.00
02-26	1057370016	3M BPSI	02/09/81	SUPPLIES	1,530.00
02-26	1057370017	3M BPSI	02/09/81	SUPPLIES	649.50
02-26	1057370018	3M BPSI	02/09/81	SUPPLIES	3,082.80
02-26	1057370019	3M BPSI	02/09/81	SUPPLIES	449.40
02-26	1057370020	3M BPSI	02/09/81	SUPPLIES	47.74
02-26	1057370021	3M BPSI	02/09/81	SUPPLIES	2,936.25
02-26	1057370022	3M BPSI	12/23/80	SUPPLIES	119.00
02-26	1057370023	G.G. TAUBERCO, INC	02/05/81	SUPPLIES	96.00
02-26	1057370024	MARtha WEEMS LTD.	02/09/81	SUPPLIES	136.00
02-26	1057370025	INTERSTATE OFFICE SUPPLY	02/09/81	SUPPLIES	16.68
02-26	1057370026	INTERSTATE OFFICE SUPPLY	02/09/81	SUPPLIES	172.80
02-26	1057370027	INTERSTATE OFFICE SUPPLY	02/09/81	SUPPLIES	368.00
02-26	1057370028	INTERSTATE OFFICE SUPPLY	02/09/81	SUPPLIES	1,640.00
02-26	1057370029	INTERSTATE OFFICE SUPPLY	02/09/81	SUPPLIES	861.30
02-26	1057370030	INTERSTATE OFFICE SUPPLY	02/09/81	SUPPLIES	322.41
02-26	1057370031	B & S MUSIC	02/13/81	SUPPLIES	793.00
02-27	1058010001	CBL DISTRIBUTORS, INC	02/17/81	SUPPLIES	
02-27	1058010002	LM COLLINS & ASSOCIATES, INC	12/16/80	SUPPLIES	

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
02-27	1058010004	PILOT CORPORATION OF AMERICA	02/12/81	PENS	1,648.28	
02-27	1058010005	SCHLESINGER BROTHERS	02/13/81	LUGGAGE	2,543.06	
02-27	1058070001	CHARLES G STOTT AND CO INC	02/05/81	SUPPLIES	176.00	
02-27	1058070002	CHARLES G STOTT AND CO INC	02/05/81	SUPPLIES	407.00	
02-27	1058070003	CHARLES G STOTT AND CO INC	02/05/81	SUPPLIES	4.75	
02-27	1058070004	CHARLES G STOTT AND CO INC	02/05/81	SUPPLIES	64.60	
02-27	1058070005	CHARLES G STOTT AND CO INC	02/05/81	SUPPLIES	360.00	
02-27	1058070006	CHARLES G STOTT AND CO INC	02/05/81	SUPPLIES	340.00	
02-27	1058070007	CHARLES G STOTT AND CO INC	02/05/81	SUPPLIES	176.00	
02-27	1058070008	CHARLES G STOTT AND CO INC	02/05/81	SUPPLIES	96.00	
02-27	1058070009	CHARLES G STOTT AND CO INC	02/05/81	SUPPLIES	143.50	
02-27	1058070010	CHARLES G STOTT AND CO INC	02/05/81	SUPPLIES	1,028.00	
02-27	1058070011	CHARLES G STOTT AND CO INC	02/05/81	SUPPLIES	1,028.00	
02-27	1058070012	CHARLES G STOTT AND CO INC	02/05/81	SUPPLIES	620.84	
02-27	1058070013	CHARLES G STOTT AND CO INC	02/05/81	SUPPLIES	182.00	
02-27	1058070014	CHARLES G STOTT AND CO INC	02/05/81	SUPPLIES	748.80	
02-27	1058070015	CHARLES G STOTT AND CO INC	02/05/81	SUPPLIES	26.60	
02-27	1058070016	CHARLES G STOTT AND CO INC	02/05/81	SUPPLIES	23.10	
02-27	1058070017	CHARLES G STOTT AND CO INC	02/05/81	SUPPLIES	11.16	
02-27	1058070018	CHARLES G STOTT AND CO INC	02/05/81	SUPPLIES	435.60	
02-27	1058070019	CHARLES G STOTT AND CO INC	02/05/81	SUPPLIES	14.60	
02-27	1058070020	CHARLES G STOTT AND CO INC	02/05/81	SUPPLIES	133.52	
02-27	1058070021	CHARLES G STOTT AND CO INC	02/05/81	SUPPLIES	11.16	
02-27	1058070022	CHARLES G STOTT AND CO INC	02/05/81	SUPPLIES	227.00	
02-27	1058070023	CHARLES G STOTT AND CO INC	02/05/81	SUPPLIES	7.30	
02-27	1058070024	CHARLES G STOTT AND CO INC	02/05/81	SUPPLIES	413.76	
02-27	1058070025	CHARLES G STOTT AND CO INC	02/05/81	SUPPLIES	1,920.00	
02-27	1058070026	CHARLES G STOTT AND CO INC	02/05/81	SUPPLIES	198.72	
02-27	1058070027	CHARLES G STOTT AND CO INC	02/05/81	SUPPLIES	221.76	
02-27	1058070028	CHARLES G STOTT AND CO INC	02/05/81	SUPPLIES	213.30	
02-27	1058070029	CHARLES G STOTT AND CO INC	02/05/81	SUPPLIES	1,028.00	
02-27	1058070030	CHARLES G STOTT AND CO INC	02/05/81	SUPPLIES	215.00	
02-27	1058070031	CHARLES G STOTT AND CO INC	02/05/81	SUPPLIES	180.00	
02-27	1058070032	CHARLES G STOTT AND CO INC	02/05/81	SUPPLIES	22.60	
02-27	1058070033	CHARLES G STOTT AND CO INC	02/05/81	SUPPLIES	32.65	
02-27	1058070034	CHARLES G STOTT AND CO INC	02/05/81	SUPPLIES	53.79	
02-27	1058070035	CHARLES G STOTT AND CO INC	02/05/81	SUPPLIES	788.16	
02-27	1058070036	CHARLES G STOTT AND CO INC	02/05/81	SUPPLIES	2,184.48	
02-27	1058070037	CHARLES G STOTT AND CO INC	02/05/81	SUPPLIES	820.52	
02-27	1058070038	CHARLES G STOTT AND CO INC	02/05/81	SUPPLIES	189.72	
03-04	1062060001	ACE LITE STEP COMPANY	02/10/81	PADS	1,047.37	
03-04	1062060002	BARTON, DUER, & KOCH PAPER CO	01/29/81	BLOTTERS	541.94	
03-04	1062060003	THE HOLSON COMPANY	02/19/81	ALBUM REFILLS	144.06	
03-04	1062060004	SWAGGERCRAFT LTD	02/17/81	FOLDERS	2,312.30	
03-04	1062060005	XEROX CORPORATION	02/02/81	PRINTWHEELS	1,286.88	

STATIONERY (REVOLVING FUND)—Continued

03-04	1062060006	THE BARTON DUER AND KOCH PAPER COMPANY	02/18/81	PAPER	13,555.63
03-04	1062060007	BETHESDA ENGRAVERS	02/19/81	EMBOSSING	69.09
03-04	1062060008	BETHESDA ENGRAVERS	02/19/81	EMBOSSING	73.74
03-04	1062060009	BETHESDA ENGRAVERS	02/19/81	EMBOSSING	73.74
03-04	1062060010	BETHESDA ENGRAVERS	02/19/81	EMBOSSING	53.41
03-04	1062060011	BETHESDA ENGRAVERS	02/19/81	EMBOSSING	133.77
03-04	1062060012	BETHESDA ENGRAVERS	02/19/81	EMBOSSING	376.07
03-04	1062060013	BETHESDA ENGRAVERS	02/19/81	EMBOSSING	215.11
03-04	1062060014	BETHESDA ENGRAVERS	02/19/81	EMBOSSING	74.48
03-04	1062060015	BETHESDA ENGRAVERS	02/19/81	EMBOSSING	63.94
03-04	1062060017	BETHESDA ENGRAVERS	02/19/81	EMBOSSING	108.29
03-04	1062060018	BETHESDA ENGRAVERS	02/19/81	EMBOSSING	243.77
03-04	1062060019	BETHESDA ENGRAVERS	02/19/81	EMBOSSING	52.43
03-04	1062060020	BETHESDA ENGRAVERS	02/19/81	EMBOSSING	104.96
03-04	1062060021	BETHESDA ENGRAVERS	02/19/81	EMBOSSING	94.57
03-04	1062060022	BETHESDA ENGRAVERS	02/19/81	EMBOSSING	73.74
03-04	1062060024	BETHESDA ENGRAVERS	02/19/81	EMBOSSING	84.77
03-04	1062060025	BETHESDA ENGRAVERS	02/19/81	EMBOSSING	89.91
03-04	1062060027	BETHESDA ENGRAVERS	02/19/81	EMBOSSING	108.29
03-04	1062060028	BETHESDA ENGRAVERS	02/19/81	EMBOSSING	94.57
03-04	1062060030	BETHESDA ENGRAVERS	02/19/81	EMBOSSING	171.23
03-04	1062060031	BETHESDA ENGRAVERS	02/19/81	EMBOSSING	326.34
03-04	1062060032	BETHESDA ENGRAVERS	02/19/81	EMBOSSING	108.29
03-04	1062060033	BETHESDA ENGRAVERS	02/19/81	EMBOSSING	63.94
03-04	1062060034	FOSTORIA GLASS COMPANY	02/19/81	EMBOSSING	58.80
03-04	1062060035	LEATHER SPECIALTY COMPANY	02/19/81	EMBOSSING	78.89
03-04	1062060036	SAVIN CORPORATION	02/20/81	EMBOSSING	150.92
03-04	1063100001	CBL DISTRIBUTORS, INC	02/17/81	EMBOSSING	1,018.81
03-04	1063100002	DETRA CRAFT INC	02/17/81	EMBOSSING	302.82
03-04	1063100003	DETRA FLAG COMPANY, INC	02/20/81	EMBOSSING	115.83
03-04	1063100004	DETRA FLAG COMPANY, INC	02/17/81	EMBOSSING	78.23
03-04	1063100005	DETRA FLAG COMPANY, INC	02/19/81	EMBOSSING	62.36
03-04	1063100006	DETRA FLAG COMPANY, INC	02/19/81	EMBOSSING	67.79
03-04	1063100007	PRINCE GARONER	02/19/81	EMBOSSING	66.10
03-04	1064030008	SHAEFFER EATON TEXTRON	02/19/81	EMBOSSING	14.17
03-05	1064030009	FAHRNEY'S PEN SHOP	02/20/81	EMBOSSING	61.58
03-05	1064030002	FAHRNEY'S PEN SHOP	02/20/81	EMBOSSING	263.78
03-05	1064030003	FAHRNEY'S PEN SHOP	02/20/81	EMBOSSING	1,506.26
03-05	1064030004	FAHRNEY'S PEN SHOP	02/20/81	EMBOSSING	987.84
03-05	1064030005	FAHRNEY'S PEN SHOP	02/20/81	EMBOSSING	4.80
03-05	1064030006	FAHRNEY'S PEN SHOP	02/20/81	EMBOSSING	18.00
03-05	1064030007	FAHRNEY'S PEN SHOP	02/20/81	EMBOSSING	2.70
03-05	1064030008	FAHRNEY'S PEN SHOP	02/20/81	EMBOSSING	28.80
03-05	1064030009	FAHRNEY'S PEN SHOP	02/20/81	EMBOSSING	57.60
03-05	1064030010	INTERSTATE OFFICE SUPPLY	02/12/81	EMBOSSING	6.55
03-05	1064030011	INTERSTATE OFFICE SUPPLY	02/12/81	EMBOSSING	585.00
03-05	1064030012	INTERSTATE OFFICE SUPPLY	02/12/81	EMBOSSING	918.75
03-05	1064030013	INTERSTATE OFFICE SUPPLY	02/12/81	EMBOSSING	1,920.00
03-05	1064030014	INTERSTATE OFFICE SUPPLY	02/12/81	EMBOSSING	894.00
03-05	1064030015	INTERSTATE OFFICE SUPPLY	02/12/81	EMBOSSING	55.00
03-05	1064030016	INTERSTATE OFFICE SUPPLY	02/12/81	EMBOSSING	39.40
03-05	1064030017	KV ASSOCIATES	02/06/81	EMBOSSING	135.00
03-05	1064030018	R F SIMMONS CO	02/12/81	EMBOSSING	812.50
03-05	1064030019	BURROUGHS CORPORATION	01/13/81	EMBOSSING	3,197.70
03-05	1064030020	BURROUGHS CORPORATION	01/13/81	EMBOSSING	211.38

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No	Payee	Service dates	Description	Amount
03-05	1064050002	BURROUGHS CORPORATION	01/13/81	SUPPLIES	227.10
03-05	1064050003	BURROUGHS CORPORATION	01/13/81	SUPPLIES	331.98
03-05	1064050004	AB DICK COMPANY	02/11/81	PAPER	21,200.00
03-05	1064050005	RAPIDPRINT INC	02/06/81	RIBBONS	16.80
03-05	1064050006	ROCKVILLE OFFICE MACHINES, INC	02/05/81	RIBBONS	10.88
03-05	1064050007	KIPP & SON	02/04/81	CALCULATORS	62.95
03-05	1064050008	KIPP & SON	02/04/81	CALCULATORS	62.95
03-05	1064050009	KIPP & SON	02/04/81	CALCULATORS	62.95
03-05	1064050010	KIPP & SON	02/04/81	CALCULATORS	60.25
03-05	1064050011	KIPP & SON	02/04/81	CALCULATORS	60.25
03-05	1064050012	KIPP & SON	02/04/81	CALCULATORS	127.40
03-05	1064050013	KIPP & SON	02/04/81	CALCULATORS	64.45
03-05	1064050014	KIPP & SON	02/04/81	CALCULATORS	64.45
03-05	1064050015	KIPP & SON	02/04/81	CALCULATORS	64.45
03-05	1064100001	THE ARTGRAFT COMPANY	02/20/81	CALCULATORS	275.00
03-05	1064100002	THE ARTGRAFT COMPANY	02/20/81	PLAQUES	450.00
03-05	1064100003	THE ARTGRAFT COMPANY	02/20/81	PLAQUES	140.00
03-05	1064100004	THE ARTGRAFT COMPANY	02/20/81	PLAQUES	280.00
03-05	1064100005	THE ARTGRAFT COMPANY	02/20/81	PLAQUES	140.00
03-05	1064100006	THE ARTGRAFT COMPANY	02/20/81	PLAQUES	140.00
03-05	1064100007	THE ARTGRAFT COMPANY	02/20/81	PLAQUES	140.00
03-05	1064100008	THE ARTGRAFT COMPANY	02/20/81	PLAQUES	140.00
03-05	1064100009	HAZEL	02/09/81	LUGGAGE	1,465.76
03-05	1064100010	THE HITCHCOCK CHAIR COMPANY	01/26/81	CHAIRS	129.50
03-05	1064100011	THE HITCHCOCK CHAIR COMPANY	01/26/81	CHAIRS	740.00
03-05	1064100012	THE HITCHCOCK CHAIR COMPANY	01/26/81	CHAIRS	152.77
03-05	1064100013	THE HITCHCOCK CHAIR COMPANY	01/26/81	CHAIRS	129.50
03-05	1064100014	JUNIOR LEAGUE OF WASHINGTON	11/18/80	BOOKS	750.00
03-05	1064100015	PICKARD INC	02/02/81	CHINA	1,147.00
03-05	1064100016	BOOK ANNEX	02/06/81	BOOKS	27.28
03-05	1064100017	METRO BUSINESS FORMS	02/09/81	LABELS	998.41
03-05	1064100018	SCM CORPORATION	01/19/81	TYPEWRITER	268.17
03-05	1064100019	THE CARTER'S INK COMPANY	12/23/80	SUPPLIES	244.08
03-05	1064100020	THE CARTER'S INK COMPANY	12/23/80	SUPPLIES	223.74
03-05	1064100021	THE CARTER'S INK COMPANY	12/23/80	SUPPLIES	564.00
03-05	1064100022	XEROX CORPORATION	02/17/81	SUPPLIES	14.70
03-05	1064100023	XEROX CORPORATION	02/17/81	SUPPLIES	31.50
03-05	1064100024	XEROX CORPORATION	02/17/81	SUPPLIES	27.16
03-05	1064100025	XEROX CORPORATION	02/17/81	SUPPLIES	11,040.00
03-05	1064100026	XEROX CORPORATION	02/17/81	SUPPLIES	1,011.12
03-05	1064100027	XEROX CORPORATION	02/17/81	SUPPLIES	30.64
03-05	1064100028	XEROX CORPORATION	02/17/81	SUPPLIES	57.06
03-05	1064100029	XEROX CORPORATION	02/17/81	SUPPLIES	30.92
03-05	1064100030	XEROX CORPORATION	02/17/81	SUPPLIES	213.75
03-05	1064110001	LAMB SEAL & STENCIL CO	02/19/81	NAMEPLATES	34.50

STATIONERY (REVOLVING FUND)—Continued

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
03-05	1064120026	LAMB SEAL & STENCIL CO.	02/19/81	NAMEPLATES	17.25	
03-05	1064120027	LAMB SEAL & STENCIL CO.	02/19/81	NAMEPLATES	11.50	
03-10	1069020001	GARRETT-RICHMAN CO.	02/23/81	FOLDERS	6,985.44	
03-10	1069020002	MAG SYSTEMS, INC.	02/18/81	LABELS	83.30	
03-10	1069020003	E.W. PINE & CO., INC.	02/23/81	MOISTENERS	508.61	
03-10	1069020004	SCHLESINGER BROTHERS	02/23/81	LEATHER GOODS	924.41	
03-10	1069020005	TEX TAN	02/23/81	KITS	99.60	
03-10	1069020006	AMERICAN TOURISTER, INC.	01/06/81	LUGGAGE	35.70	
03-10	1069020007	CBL DISTRIBUTORS, INC.	02/23/81	SUPPLIES	297.24	
03-10	1069020008	FOSTORA CLASS COMPANY	02/04/81	GLASSWARE	203.44	
03-10	1069020009	ROBINSON REMINDERS-STAGO	02/20/81	REFILLS	188.10	
03-10	1069020010	BETHESDA ENGRAVERS	02/24/81	EMBOSSING	98.00	
03-10	1069020011	BETHESDA ENGRAVERS	02/24/81	EMBOSSING	108.29	
03-10	1069020012	BETHESDA ENGRAVERS	02/24/81	EMBOSSING	69.09	
03-10	1069020013	BETHESDA ENGRAVERS	02/24/81	EMBOSSING	109.29	
03-10	1069020014	BETHESDA ENGRAVERS	02/24/81	EMBOSSING	73.74	
03-10	1069090001	BREWTON S	01/23/81	SUPPLIES	78.89	
03-10	1069090002	BREWTON S	01/23/81	SUPPLIES	9.65	
03-10	1069090003	BREWTON S	01/23/81	SUPPLIES	32.04	
03-10	1069090004	BREWTON S	01/23/81	SUPPLIES	90.87	
03-10	1069090005	BREWTON S	01/23/81	SUPPLIES	10.86	
03-10	1069090006	BREWTON S	01/23/81	SUPPLIES	50.95	
03-10	1069090007	BREWTON S	01/23/81	SUPPLIES	15.00	
03-10	1069090008	BREWTON S	01/23/81	SUPPLIES	15.00	
03-10	1069090009	BREWTON S	01/23/81	SUPPLIES	36.19	
03-10	1069090010	BREWTON S	01/23/81	SUPPLIES	7.15	
03-10	1069090011	BREWTON S	01/23/81	SUPPLIES	36.00	
03-10	1069090012	CHAFFITZ, INC.	02/04/81	TAPES	120.00	
03-10	1069090013	MILDRED LAM	02/10/81	PICTURES	132.00	
03-10	1069090014	CREATIVE FILING SYSTEMS, INC	02/17/81	BRIDERS	170.88	
03-10	1069090015	CREATIVE FILING SYSTEMS, INC	02/17/81	BRIDERS	480.00	
03-10	1069090016	CREATIVE FILING SYSTEMS, INC	02/17/81	BRIDERS	142.00	
03-10	1069090017	CREATIVE FILING SYSTEMS, INC	02/17/81	BRIDERS	340.60	
03-10	1069090018	CREATIVE FILING SYSTEMS, INC	02/17/81	BRIDERS	1,108.12	
03-10	1069090019	VALLEY FORGE FLAG CO., INC.	02/17/81	FLAGS	1,628.64	
03-10	1069090020	VALLEY FORGE FLAG CO., INC.	02/17/81	FLAGS	793.44	
03-10	1069090021	VALLEY FORGE FLAG CO., INC.	02/17/81	FLAGS	2,398.00	
03-10	1069090022	VALLEY FORGE FLAG CO., INC.	02/17/81	FLAGS	2,548.20	
03-10	1069090023	VALLEY FORGE FLAG CO., INC.	02/17/81	FLAGS	822.00	
03-10	1069090024	VALLEY FORGE FLAG CO., INC.	02/17/81	FLAGS	2,342.70	
03-10	1069090025	VALLEY FORGE FLAG CO., INC.	02/17/81	FLAGS	1,825.20	
03-10	1069090026	VALLEY FORGE FLAG CO., INC.	02/17/81	FLAGS	2,028.00	
03-10	1069090027	VALLEY FORGE FLAG CO., INC.	02/17/81	FLAGS	1,419.60	
03-10	1069090028	VALLEY FORGE FLAG CO., INC.	02/17/81	FLAGS	2,028.00	

STATIONERY (REVOLVING FUND)—Continued

03-10	1069100001	ANNIX & CO.	03/02/81	28.17
03-10	1069100002	BOORUM & PEASE COMPANY	03/02/81	199.45
03-10	1069100003	DETTIRA FLAG COMPANY, INC	02/26/81	120.81
03-10	1069100004	BETHESDA ENGRAVERS	03/04/81	129.85
03-10	1069100005	BETHESDA ENGRAVERS	03/04/81	108.29
03-10	1069100006	BETHESDA ENGRAVERS	03/04/81	73.99
03-10	1069100007	BETHESDA ENGRAVERS	03/04/81	180.32
03-10	1069100008	BETHESDA ENGRAVERS	03/04/81	71.54
03-10	1069100009	BETHESDA ENGRAVERS	03/04/81	180.32
03-10	1069100010	BETHESDA ENGRAVERS	03/04/81	71.54
03-10	1069100011	BETHESDA ENGRAVERS	03/04/81	31.36
03-10	1069100012	BETHESDA ENGRAVERS	03/04/81	113.68
03-10	1069100013	BETHESDA ENGRAVERS	03/04/81	89.42
03-10	1069100014	BETHESDA ENGRAVERS	03/04/81	79.87
03-10	1069100015	BETHESDA ENGRAVERS	03/04/81	68.60
03-10	1069100016	BETHESDA ENGRAVERS	03/04/81	69.09
03-10	1069100017	BETHESDA ENGRAVERS	03/04/81	63.94
03-10	1069100018	BETHESDA ENGRAVERS	03/04/81	52.43
03-10	1069100019	BETHESDA ENGRAVERS	03/04/81	68.11
03-10	1069100020	BETHESDA ENGRAVERS	03/04/81	201.88
03-10	1069100021	BETHESDA ENGRAVERS	03/04/81	108.29
03-10	1069100022	BETHESDA ENGRAVERS	03/04/81	108.29
03-10	1069100023	BETHESDA ENGRAVERS	03/04/81	201.88
03-10	1069100024	BETHESDA ENGRAVERS	03/04/81	390.77
03-10	1069100025	BETHESDA ENGRAVERS	03/04/81	42.63
03-10	1069100026	BETHESDA ENGRAVERS	03/04/81	43.61
03-10	1069100027	BETHESDA ENGRAVERS	03/04/81	68.11
03-10	1069100028	BETHESDA ENGRAVERS	03/04/81	18.62
03-10	1069100029	BETHESDA ENGRAVERS	03/04/81	18.62
03-10	1069100030	BETHESDA ENGRAVERS	03/04/81	11.17
03-10	1069100031	BETHESDA ENGRAVERS	03/04/81	3.72
03-10	1069100032	BETHESDA ENGRAVERS	03/04/81	18.62
03-10	1069100033	BETHESDA ENGRAVERS	03/04/81	3.72
03-10	1069100034	BETHESDA ENGRAVERS	03/04/81	182.63
03-10	1069100035	BETHESDA ENGRAVERS	03/04/81	108.29
03-10	1069100036	BETHESDA ENGRAVERS	03/04/81	107.33
03-10	1069100037	BETHESDA ENGRAVERS	03/04/81	107.33
03-10	1069100038	BETHESDA ENGRAVERS	03/04/81	194.77
03-10	1069100039	BETHESDA ENGRAVERS	03/04/81	58.80
03-10	1069100040	BETHESDA ENGRAVERS	03/04/81	78.40
03-10	1069100041	BETHESDA ENGRAVERS	03/04/81	149.69
03-10	1069100042	BETHESDA ENGRAVERS	03/04/81	151.90
03-10	1069100043	BETHESDA ENGRAVERS	03/04/81	68.11
03-10	1069100044	BETHESDA ENGRAVERS	03/04/81	60.51
03-10	1069100001	LW COLLINS & ASSOCIATES, INC.	03/02/81	1,388.13
03-10	1069100002	LW COLLINS & ASSOCIATES, INC.	03/02/81	278.18
03-10	1069100003	LW COLLINS & ASSOCIATES, INC.	03/02/81	283.46
03-10	1069100004	LW COLLINS & ASSOCIATES, INC.	03/02/81	294.03
03-10	1069100005	FORD INDUSTRIES	03/02/81	11.74
03-10	1069100006	LEXTRON CORPORATION	12/15/80	1,425.64
03-10	1069100007	SAVIN CORPORATION	02/19/81	1,257.30
03-10	1069100008	CHARLES SCHWARTZ & SON	03/02/81	4,270.50
03-10	1069100009	CLAUSS CUTLERY COMPANY	03/03/81	3,372.06
03-10	1069100010	PHILIP A. HUNT CHEMICAL CORP.	03/04/81	254.80
03-10	1069100011	POLAROID CORPORATION	03/03/81	294.80
03-10	1069100012	S D LEATHER GOODS CORP.	03/02/81	193.55

03/02/81	FLAGS	28.17
03/02/81	SUPPLIES	199.45
02/26/81	FLAGS	120.81
03/04/81	EMBOSsing	129.85
03/04/81	EMBOSsing	108.29
03/04/81	EMBOSsing	73.99
03/04/81	EMBOSsing	180.32
03/04/81	EMBOSsing	71.54
03/04/81	EMBOSsing	180.32
03/04/81	EMBOSsing	71.54
03/04/81	EMBOSsing	31.36
03/04/81	EMBOSsing	113.68
03/04/81	EMBOSsing	89.42
03/04/81	EMBOSsing	79.87
03/04/81	EMBOSsing	68.60
03/04/81	EMBOSsing	69.09
03/04/81	EMBOSsing	63.94
03/04/81	EMBOSsing	52.43
03/04/81	EMBOSsing	68.11
03/04/81	EMBOSsing	201.88
03/04/81	EMBOSsing	108.29
03/04/81	EMBOSsing	108.29
03/04/81	EMBOSsing	201.88
03/04/81	EMBOSsing	390.77
03/04/81	EMBOSsing	42.63
03/04/81	EMBOSsing	43.61
03/04/81	EMBOSsing	68.11
03/04/81	EMBOSsing	18.62
03/04/81	EMBOSsing	18.62
03/04/81	EMBOSsing	11.17
03/04/81	EMBOSsing	3.72
03/04/81	EMBOSsing	18.62
03/04/81	EMBOSsing	3.72
03/04/81	EMBOSsing	182.63
03/04/81	EMBOSsing	108.29
03/04/81	EMBOSsing	107.33
03/04/81	EMBOSsing	107.33
03/04/81	EMBOSsing	194.77
03/04/81	EMBOSsing	58.80
03/04/81	EMBOSsing	78.40
03/04/81	EMBOSsing	149.69
03/04/81	EMBOSsing	151.90
03/04/81	EMBOSsing	68.11
03/04/81	EMBOSsing	60.51
03/02/81	SUPPLIES	1,388.13
03/02/81	SUPPLIES	278.18
03/02/81	SUPPLIES	283.46
03/02/81	SUPPLIES	294.03
03/02/81	SUPPLIES	11.74
12/15/80	DISKETTES	1,425.64
02/19/81	DISPERSANT	1,257.30
03/02/81	PLATE'S	4,270.50
03/03/81	SHAW'S	3,372.06
03/04/81	SUPPLIES	254.80
03/03/81	FILM	294.80
03/02/81	PORTFOLIOS	193.55

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
03-10	1069110013	C.B.L. DISTRIBUTORS, INC.	03/03/81	SUPPLIES	4.61
03-10	1069110014	C.B.L. DISTRIBUTORS, INC.	03/03/81	SUPPLIES	41.58
03-10	1069110015	C.B.L. DISTRIBUTORS, INC.	03/03/81	SUPPLIES	1,820.02
03-10	1069110016	C.B.L. DISTRIBUTORS, INC.	03/03/81	SUPPLIES	113.57
03-10	1069110017	C.B.L. DISTRIBUTORS, INC.	03/03/81	SUPPLIES	754.89
03-10	1069110018	C.B.L. DISTRIBUTORS, INC.	03/03/81	SUPPLIES	333.89
03-10	1069110019	C.B.L. DISTRIBUTORS, INC.	03/03/81	SUPPLIES	16.39
03-10	1069110020	THE BARTON DUER AND KOCH PAPER COMPANY	02/25/81	PAPER	14,572.80
03-10	1069110021	FOSTORIA GLASS COMPANY	03/03/81	GLASSWARE	389.81
03-10	1069110022	MAG SYSTEMS, INC.	02/26/81	SUPPLIES	35.48
03-10	1069110023	GOVERNMENT MARKETING SERVICES INC.	03/02/81	PAPER	5.05
03-10	1069110024	PILOT CORPORATION OF AMERICA	03/02/81	PENS	225.79
03-10	1069120001	COMPUTER BUSINESS SUPPLIES	02/23/81	SUPPLIES	7,078.79
03-10	1069120002	COMPUTER BUSINESS SUPPLIES	02/23/81	SUPPLIES	2,020.00
03-10	1069120003	COMPUTER BUSINESS SUPPLIES	02/23/81	SUPPLIES	276.50
03-10	1069120004	COMPUTER BUSINESS SUPPLIES	02/23/81	SUPPLIES	276.50
03-10	1069120005	COMPUTER BUSINESS SUPPLIES	02/23/81	SUPPLIES	205.00
03-10	1069120006	COMPUTER BUSINESS SUPPLIES	02/23/81	SUPPLIES	276.50
03-10	1069120007	COMPUTER BUSINESS SUPPLIES	02/23/81	SUPPLIES	276.50
03-10	1069120008	COMPUTER BUSINESS SUPPLIES	02/23/81	SUPPLIES	414.75
03-10	1069120009	COMPUTER BUSINESS SUPPLIES	02/23/81	SUPPLIES	276.50
03-10	1069120010	COMPUTER BUSINESS SUPPLIES	02/23/81	SUPPLIES	205.00
03-10	1069120011	COMPUTER BUSINESS SUPPLIES	02/23/81	SUPPLIES	276.50
03-10	1069120012	COMPUTER BUSINESS SUPPLIES	02/23/81	SUPPLIES	175.00
03-10	1069120013	COMPUTER BUSINESS SUPPLIES	02/23/81	SUPPLIES	276.50
03-10	1069120014	COMPUTER BUSINESS SUPPLIES	02/23/81	SUPPLIES	155.00
03-10	1069120015	COMPUTER BUSINESS SUPPLIES	02/23/81	SUPPLIES	663.00
03-10	1069120016	COMPUTER BUSINESS SUPPLIES	02/23/81	SUPPLIES	470.00
03-10	1069120017	COMPUTER BUSINESS SUPPLIES	02/23/81	SUPPLIES	276.50
03-10	1069120018	COMPUTER BUSINESS SUPPLIES	02/23/81	SUPPLIES	470.00
03-10	1069120019	COMPUTER BUSINESS SUPPLIES	02/23/81	SUPPLIES	205.00
03-10	1069120020	COMPUTER BUSINESS SUPPLIES	02/23/81	SUPPLIES	470.00
03-10	1069120021	COMPUTER BUSINESS SUPPLIES	02/23/81	SUPPLIES	564.00
03-10	1069120022	COMPUTER BUSINESS SUPPLIES	02/23/81	SUPPLIES	470.00
03-10	1069120023	COMPUTER BUSINESS SUPPLIES	02/23/81	SUPPLIES	276.50
03-10	1069120024	COMPUTER BUSINESS SUPPLIES	02/23/81	SUPPLIES	276.50
03-10	1069120025	COMPUTER BUSINESS SUPPLIES	02/23/81	SUPPLIES	276.50
03-10	1069120026	COMPUTER BUSINESS SUPPLIES	02/23/81	SUPPLIES	862.00
03-10	1069120027	COMPUTER BUSINESS SUPPLIES	02/23/81	SUPPLIES	276.50
03-10	1069120028	COMPUTER BUSINESS SUPPLIES	02/23/81	SUPPLIES	470.00
03-10	1069130001	COMPUTER BUSINESS SUPPLIES	02/23/81	SUPPLIES	2,020.00
03-10	1069130002	COMPUTER BUSINESS SUPPLIES	02/23/81	SUPPLIES	276.50
03-10	1069130003	COMPUTER BUSINESS SUPPLIES	02/23/81	SUPPLIES	276.50
03-10	1069130004	COMPUTER BUSINESS SUPPLIES	02/23/81	SUPPLIES	276.50
03-10	1069130005	COMPUTER BUSINESS SUPPLIES	02/23/81	SUPPLIES	862.00

03-10	1069130006	COMPUTER BUSINESS SUPPLIES	02/23/81	SUPPLIES	470.00
03-10	1069130007	COMPUTER BUSINESS SUPPLIES	02/23/81	SUPPLIES	470.00
03-10	1069130008	COMPUTER BUSINESS SUPPLIES	02/23/81	SUPPLIES	1,410.00
03-10	1069130009	COMPUTER BUSINESS SUPPLIES	02/23/81	SUPPLIES	276.50
03-10	1069130010	COMPUTER BUSINESS SUPPLIES	02/23/81	SUPPLIES	276.50
03-10	1069130011	COMPUTER BUSINESS SUPPLIES	02/23/81	SUPPLIES	276.50
03-10	1069130012	COMPUTER BUSINESS SUPPLIES	02/23/81	SUPPLIES	1,057.50
03-10	1069130013	COMPUTER BUSINESS SUPPLIES	02/23/81	SUPPLIES	276.50
03-10	1069130014	COMPUTER BUSINESS SUPPLIES	02/23/81	SUPPLIES	276.50
03-10	1069130015	COMPUTER BUSINESS SUPPLIES	02/23/81	SUPPLIES	276.50
03-10	1069130016	COMPUTER BUSINESS SUPPLIES	02/23/81	SUPPLIES	1,410.00
03-10	1069130017	COMPUTER BUSINESS SUPPLIES	02/23/81	SUPPLIES	276.50
03-10	1069130018	COMPUTER BUSINESS SUPPLIES	02/23/81	SUPPLIES	276.50
03-10	1069140001	COMPUTER BUSINESS SUPPLIES	02/23/81	SUPPLIES	2,020.00
03-10	1069140002	COMPUTER BUSINESS SUPPLIES	02/23/81	SUPPLIES	205.00
03-10	1069140003	COMPUTER BUSINESS SUPPLIES	02/23/81	SUPPLIES	52.93
03-10	1069140004	COMPUTER BUSINESS SUPPLIES	02/23/81	SUPPLIES	205.00
03-10	1069140005	COMPUTER BUSINESS SUPPLIES	02/23/81	SUPPLIES	466.42
03-10	1069140006	COMPUTER BUSINESS SUPPLIES	02/23/81	SUPPLIES	1,197.39
03-10	1069140007	COMPUTER BUSINESS SUPPLIES	02/23/81	SUPPLIES	246.00
03-10	1069140008	COMPUTER BUSINESS SUPPLIES	02/23/81	SUPPLIES	459.44
03-10	1069140009	COMPUTER BUSINESS SUPPLIES	02/23/81	SUPPLIES	398.56
03-10	1069140010	COMPUTER BUSINESS SUPPLIES	02/23/81	SUPPLIES	406.31
03-10	1069140011	COMPUTER BUSINESS SUPPLIES	02/23/81	SUPPLIES	423.33
03-10	1069140012	COMPUTER BUSINESS SUPPLIES	02/23/81	SUPPLIES	405.68
03-10	1069140013	COMPUTER BUSINESS SUPPLIES	02/23/81	SUPPLIES	246.00
03-10	1069140014	COMPUTER BUSINESS SUPPLIES	02/23/81	SUPPLIES	222.50
03-10	1069140015	COMPUTER BUSINESS SUPPLIES	02/23/81	SUPPLIES	246.00
03-10	1069140016	COMPUTER BUSINESS SUPPLIES	02/23/81	SUPPLIES	445.54
03-10	1069100001	BOISE CASCADE	02/23/81	SUPPLIES	798.04
03-11	1070010001	BOISE CASCADE	02/19/81	SUPPLIES	4.88
03-11	1070010002	BOISE CASCADE	02/19/81	SUPPLIES	22.11
03-11	1070010003	BOISE CASCADE	02/19/81	SUPPLIES	12.47
03-11	1070010004	BOISE CASCADE	02/19/81	SUPPLIES	16.11
03-11	1070010005	BOISE CASCADE	02/19/81	SUPPLIES	10.22
03-11	1070010006	BOISE CASCADE	02/19/81	SUPPLIES	13.56
03-11	1070010007	BOISE CASCADE	02/19/81	SUPPLIES	103.20
03-11	1070010008	BOISE CASCADE	02/19/81	SUPPLIES	530.20
03-11	1070010009	BOISE CASCADE	02/19/81	SUPPLIES	790.40
03-11	1070010010	BOISE CASCADE	02/19/81	SUPPLIES	4.89
03-11	1070010011	BOISE CASCADE	02/19/81	SUPPLIES	60.00
03-11	1070010012	BOISE CASCADE	02/19/81	SUPPLIES	8.99
03-11	1070010013	BOISE CASCADE	02/19/81	SUPPLIES	183.25
03-11	1070010014	BOISE CASCADE	02/19/81	SUPPLIES	1,766.53
03-11	1070010015	BOISE CASCADE	02/19/81	SUPPLIES	249.53
03-11	1070010016	BOISE CASCADE	02/19/81	SUPPLIES	18.32
03-11	1070010017	BOISE CASCADE	02/19/81	SUPPLIES	375.56
03-11	1070010018	BOISE CASCADE	02/19/81	SUPPLIES	45.80
03-11	1070010019	BOISE CASCADE	02/19/81	SUPPLIES	411.75
03-11	1070010020	AB DICK COMPANY	02/19/81	SUPPLIES	105.00
03-11	1070010021	AB DICK COMPANY	02/20/81	SUPPLIES	293.40
03-11	1070010022	AB DICK COMPANY	02/20/81	SUPPLIES	1,302.00
03-11	1070010023	AB DICK COMPANY	02/20/81	SUPPLIES	70.77
03-11	1070010024	AB DICK COMPANY	02/20/81	SUPPLIES	306.00
03-11	1070010025	DIVERSIFIED DIRECT, INC	02/03/81	LETTERHEAD	843.00
03-11	1070010026	MEMOREX CORPORATION	02/20/81	DISCS	900.00
03-11	1070010027	SHARP ELECTRONICS CORP	02/18/81	RIBBONS	185.25

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
03-11	1070020001	AMITY RUBBER STAMP CO.	02/23/81	RUBBER STAMPS	28.00	
03-11	1070020002	AMITY RUBBER STAMP CO.	02/23/81	RUBBER STAMPS	4.40	
03-11	1070020003	AMITY RUBBER STAMP CO.	02/23/81	RUBBER STAMPS	8.75	
03-11	1070020004	AMITY RUBBER STAMP CO.	02/23/81	RUBBER STAMPS	4.40	
03-11	1070020005	AMITY RUBBER STAMP CO.	02/23/81	RUBBER STAMPS	1.10	
03-11	1070020006	AMITY RUBBER STAMP CO.	02/23/81	RUBBER STAMPS	135.00	
03-11	1070020007	AMITY RUBBER STAMP CO.	02/23/81	RUBBER STAMPS	7.15	
03-11	1070020008	AMITY RUBBER STAMP CO.	02/23/81	RUBBER STAMPS	4.95	
03-11	1070020009	AMITY RUBBER STAMP CO.	02/23/81	RUBBER STAMPS	19.80	
03-11	1070020010	AMITY RUBBER STAMP CO.	02/23/81	RUBBER STAMPS	8.80	
03-11	1070020011	AMITY RUBBER STAMP CO.	02/23/81	RUBBER STAMPS	1.10	
03-11	1070020012	AMITY RUBBER STAMP CO.	02/23/81	RUBBER STAMPS	4.40	
03-11	1070020013	AMITY RUBBER STAMP CO.	02/23/81	RUBBER STAMPS	13.20	
03-11	1070020014	AMITY RUBBER STAMP CO.	02/23/81	RUBBER STAMPS	5.55	
03-11	1070020015	AMITY RUBBER STAMP CO.	02/23/81	RUBBER STAMPS	3.30	
03-11	1070020016	AMITY RUBBER STAMP CO.	02/23/81	RUBBER STAMPS	22.55	
03-11	1070020017	AMITY RUBBER STAMP CO.	02/23/81	RUBBER STAMPS	3.30	
03-11	1070020018	AMITY RUBBER STAMP CO.	02/23/81	RUBBER STAMPS	17.60	
03-11	1070020019	AMITY RUBBER STAMP CO.	02/23/81	RUBBER STAMPS	1.65	
03-11	1070020020	AMITY RUBBER STAMP CO.	02/23/81	RUBBER STAMPS	6.60	
03-11	1070020021	AMITY RUBBER STAMP CO.	02/23/81	RUBBER STAMPS	8.80	
03-11	1070020022	AMITY RUBBER STAMP CO.	02/23/81	RUBBER STAMPS	6.60	
03-11	1070020023	AMITY RUBBER STAMP CO.	02/23/81	RUBBER STAMPS	20.25	
03-11	1070020024	AMITY RUBBER STAMP CO.	02/23/81	RUBBER STAMPS	12.05	
03-11	1070020025	AMITY RUBBER STAMP CO.	02/23/81	RUBBER STAMPS	8.80	
03-11	1070020026	AMITY RUBBER STAMP CO.	02/23/81	RUBBER STAMPS	6.60	
03-11	1070020027	AMITY RUBBER STAMP CO.	02/23/81	RUBBER STAMPS	8.75	
03-11	1070030001	AMITY RUBBER STAMP CO.	02/23/81	RUBBER STAMPS	1.10	
03-11	1070030002	AMITY RUBBER STAMP CO.	02/23/81	RUBBER STAMPS	306.95	
03-11	1070030003	AMITY RUBBER STAMP CO.	02/23/81	RUBBER STAMPS	57.10	
03-11	1070030004	AMITY RUBBER STAMP CO.	02/23/81	RUBBER STAMPS	3.30	
03-11	1070030005	AMITY RUBBER STAMP CO.	02/23/81	RUBBER STAMPS	8.75	
03-11	1070030006	AMITY RUBBER STAMP CO.	02/23/81	RUBBER STAMPS	15.40	
03-11	1070030007	AMITY RUBBER STAMP CO.	02/23/81	RUBBER STAMPS	9.90	
03-11	1070030008	AMITY RUBBER STAMP CO.	02/23/81	RUBBER STAMPS	39.60	
03-11	1070030009	AMITY RUBBER STAMP CO.	02/23/81	RUBBER STAMPS	28.55	
03-11	1070030010	AMITY RUBBER STAMP CO.	02/23/81	RUBBER STAMPS	16.70	
03-11	1070030011	AMITY RUBBER STAMP CO.	02/23/81	RUBBER STAMPS	3.30	
03-11	1070030012	AMITY RUBBER STAMP CO.	02/23/81	RUBBER STAMPS	9.90	
03-11	1070030013	AMITY RUBBER STAMP CO.	02/23/81	RUBBER STAMPS	8.75	
03-11	1070030014	AMITY RUBBER STAMP CO.	02/23/81	RUBBER STAMPS	22.00	
03-11	1070030015	AMITY RUBBER STAMP CO.	02/23/81	RUBBER STAMPS	3.30	
03-11	1070030016	AMITY RUBBER STAMP CO.	02/23/81	RUBBER STAMPS	8.75	
03-11	1070030017	AMITY RUBBER STAMP CO.	02/23/81	RUBBER STAMPS	3.85	
03-11	1070030018	AMITY RUBBER STAMP CO.	02/23/81	RUBBER STAMPS	8.75	

STATIONERY (REVOLVING FUND)—Continued

03-11	1070030019	AMITY RUBBER STAMP CO.	02/23/81	RUBBER STAMPS	3.30
03-11	1070030020	AMITY RUBBER STAMP CO.	02/23/81	RUBBER STAMPS	4.40
03-11	1070030021	AMITY RUBBER STAMP CO.	02/23/81	RUBBER STAMPS	19.70
03-11	1070030022	AMITY RUBBER STAMP CO.	02/23/81	RUBBER STAMPS	57.10
03-11	1070030023	AMITY RUBBER STAMP CO.	02/23/81	RUBBER STAMPS	43.80
03-11	1070040001	AMITY RUBBER STAMP CO.	02/23/81	RUBBER STAMPS	3.30
03-11	1070040002	AMITY RUBBER STAMP CO.	02/23/81	RUBBER STAMPS	1.10
03-11	1070040003	AMITY RUBBER STAMP CO.	02/23/81	RUBBER STAMPS	3.85
03-11	1070040004	AMITY RUBBER STAMP CO.	02/23/81	RUBBER STAMPS	4.95
03-11	1070040005	AMITY RUBBER STAMP CO.	02/23/81	RUBBER STAMPS	9.60
03-11	1070040006	AMITY RUBBER STAMP CO.	02/23/81	RUBBER STAMPS	1.65
03-11	1070040007	AMITY RUBBER STAMP CO.	02/23/81	RUBBER STAMPS	1.65
03-11	1070040008	AMITY RUBBER STAMP CO.	02/23/81	RUBBER STAMPS	4.95
03-11	1070040009	AMITY RUBBER STAMP CO.	02/23/81	RUBBER STAMPS	6.60
03-11	1070040010	AMITY RUBBER STAMP CO.	02/23/81	RUBBER STAMPS	9.35
03-11	1070040011	AMITY RUBBER STAMP CO.	02/23/81	RUBBER STAMPS	4.40
03-11	1070040012	AMITY RUBBER STAMP CO.	02/23/81	RUBBER STAMPS	4.95
03-11	1070040013	AMITY RUBBER STAMP CO.	02/23/81	RUBBER STAMPS	50.10
03-11	1070040014	AMITY RUBBER STAMP CO.	02/23/81	RUBBER STAMPS	8.75
03-11	1070040015	AMITY RUBBER STAMP CO.	02/23/81	RUBBER STAMPS	5.50
03-11	1070040016	AMITY RUBBER STAMP CO.	02/23/81	RUBBER STAMPS	4.95
03-11	1070040017	AMITY RUBBER STAMP CO.	02/23/81	RUBBER STAMPS	54.80
03-11	1070040018	AMITY RUBBER STAMP CO.	02/23/81	RUBBER STAMPS	47.40
03-11	1070040019	AMITY RUBBER STAMP CO.	02/23/81	RUBBER STAMPS	43.50
03-11	1070040020	AMITY RUBBER STAMP CO.	02/23/81	RUBBER STAMPS	6.60
03-11	1070040021	AMITY RUBBER STAMP CO.	02/23/81	RUBBER STAMPS	2.20
03-11	1070040022	AMITY RUBBER STAMP CO.	02/23/81	RUBBER STAMPS	6.05
03-11	1070040023	AMITY RUBBER STAMP CO.	02/23/81	RUBBER STAMPS	.55
03-11	1070040024	AMITY RUBBER STAMP CO.	02/23/81	RUBBER STAMPS	3.85
03-11	1070050001	AMITY RUBBER STAMP CO.	02/23/81	RUBBER STAMPS	4.40
03-11	1070050002	AMITY RUBBER STAMP CO.	02/23/81	RUBBER STAMPS	1.65
03-11	1070050003	AMITY RUBBER STAMP CO.	02/23/81	RUBBER STAMPS	.55
03-11	1070050004	AMITY RUBBER STAMP CO.	02/23/81	RUBBER STAMPS	3.30
03-11	1070050005	AMITY RUBBER STAMP CO.	02/23/81	RUBBER STAMPS	.55
03-11	1070050006	AMITY RUBBER STAMP CO.	02/23/81	RUBBER STAMPS	.55
03-11	1070050007	AMITY RUBBER STAMP CO.	02/23/81	RUBBER STAMPS	19.80
03-11	1070050008	AMITY RUBBER STAMP CO.	02/23/81	RUBBER STAMPS	1.10
03-11	1070050009	AMITY RUBBER STAMP CO.	02/23/81	RUBBER STAMPS	1.65
03-11	1070050010	AMITY RUBBER STAMP CO.	02/23/81	RUBBER STAMPS	11.55
03-11	1070050011	AMITY RUBBER STAMP CO.	02/23/81	RUBBER STAMPS	6.05
03-11	1070050012	AMITY RUBBER STAMP CO.	02/23/81	RUBBER STAMPS	.55
03-11	1070050013	AMITY RUBBER STAMP CO.	02/23/81	RUBBER STAMPS	.55
03-11	1070050014	AMITY RUBBER STAMP CO.	02/23/81	RUBBER STAMPS	28.55
03-11	1070050015	AMITY RUBBER STAMP CO.	02/23/81	RUBBER STAMPS	59.40
03-11	1070050016	AMITY RUBBER STAMP CO.	02/23/81	RUBBER STAMPS	3.85
03-11	1070050017	AMITY RUBBER STAMP CO.	02/23/81	RUBBER STAMPS	8.80
03-11	1070050018	AMITY RUBBER STAMP CO.	02/23/81	RUBBER STAMPS	11.00
03-11	1070070001	NEW HERMES INC.	01/14/81	SUPPLIES	489.24
03-11	1070070002	MEMOREX CORPORATION	01/26/81	SUPPLIES	68.00
03-11	1070070003	OLIVETTI CORP OF AMERICA	01/19/81	FRAMES	44.85
03-11	1070070004	VARGISH & COMPANY, INC	01/26/81	SUPPLIES	1,300.56
03-11	1070070005	NATCO, INC	02/09/81	SUPPLIES	242.00
03-11	1070070006	NATCO, INC	02/09/81	SUPPLIES	284.50
03-11	1070070007	NATCO, INC	02/09/81	SUPPLIES	300.34
03-11	1070070008	NATCO, INC	02/09/81	SUPPLIES	302.07

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
03-11	1070070009	MODERN DUPLICATOR CO INC	02/12/81	INK	370.00	
03-11	1070070010	BENCHMARK SYSTEMS	02/10/81	SUPPLIES	93.00	
03-11	1070070011	BENCHMARK SYSTEMS	02/10/81	SUPPLIES	50.00	
03-11	1070070012	BENCHMARK SYSTEMS	02/10/81	SUPPLIES	75.80	
03-11	1070070013	BENCHMARK SYSTEMS	02/10/81	SUPPLIES	10.95	
03-11	1070070014	DAVID R RAMAGE	02/10/81	SUPPLIES	15.20	
03-11	1070070015	DAVID R RAMAGE	02/09/81	NAMEPLATES	10.00	
03-11	1070070016	DAVID R RAMAGE	02/09/81	NAMEPLATES	5.00	
03-11	1070070017	DAVID R RAMAGE	02/09/81	NAMEPLATES	5.00	
03-11	1070070018	DAVID R RAMAGE	02/09/81	NAMEPLATES	15.00	
03-11	1070070019	DAVID R RAMAGE	02/09/81	NAMEPLATES	16.00	
03-11	1070070020	RAPIDPRINT, INC	02/09/81	NAMEPLATES	20.00	
03-11	1070070021	WENDELL AUGUST FORGE	02/10/81	RIBBONS	16.80	
03-11	1070090001	BUCKS CUT UPS	02/20/81	SUPPLIES	2,469.28	
03-11	1070090002	CLAUSS CUTLERY COMPANY	02/05/81	SUPPLIES	39.37	
03-11	1070090003	LANDMARK PUBLISHING CO	02/02/81	SHEARS	8.54	
03-11	1070090004	TERMINAL DATA CORPORATION	02/20/81	BOOKS	60.00	
03-11	1070090005	U.S. CAPITAL HISTORICAL SOCIETY	02/11/81	SUPPLIES	279.00	
03-11	1070090006	INTERNATIONAL AUTOPEN	02/11/81	BOOKS	500.00	
03-11	1070090007	KAYMORE ENTERPRISES	02/11/81	MATRIX	150.00	
03-11	1070090008	METROPOLITAN RIBBON AND CARBON	02/05/81	LIGHTERS	184.50	
03-11	1070090009	TRANSMATIC	02/13/81	RIBBONS	138.32	
03-11	1070090010	J & D FINANCIAL CORP	02/11/81	CALENDARS	179.25	
03-11	1070090011	GESTETNER CORPORATION	02/11/81	PAPER	890.00	
03-11	1070090012	HALL-SCHUMAN & ASSOC	02/17/81	SUPPLIES	787.50	
03-11	1070090013	W BELL & CO, INC	01/30/81	SUPPLIES	58.32	
03-11	1070090014	VISIBLE COMPUTER SUPPLY	02/17/81	PEN SETS	600.00	
03-11	1070090015	FISHER PEN CO	02/17/81	SUPPLIES	5.00	
03-11	1070100001	LIFT OFF CORPORATION	02/17/81	LABELS	398.02	
03-11	1070100002	SOMERSET CORP	02/17/81	RIBBONS	1,892.95	
03-11	1070100003	DONDERO INC	02/23/81	RADIOS	388.80	
03-11	1070100004	DONDERO INC	02/20/81	PENS	3,491.40	
03-11	1070100005	DONDERO INC	02/20/81	RIBBONS	613.44	
03-11	1070100006	DONDERO INC	02/20/81	LABELS	55.18	
03-11	1070100007	DONDERO INC	02/20/81	STATE SEALS	55.98	
03-11	1070100008	DONDERO INC	02/20/81	STATE SEALS	34.30	
03-11	1070100009	DONDERO INC	02/20/81	STATE SEALS	35.10	
03-11	1070100010	DONDERO INC	02/20/81	STATE SEALS	106.05	
03-11	1070100011	DONDERO INC	02/20/81	STATE SEALS	69.10	
03-11	1070100012	DONDERO INC	02/20/81	STATE SEALS	34.55	
03-11	1070100013	DONDERO INC	02/20/81	STATE SEALS	36.10	
03-11	1070100014	DONDERO INC	02/20/81	STATE SEALS	35.10	
03-11	1070100015	DONDERO INC	02/20/81	STATE SEALS	108.80	
03-11	1070100016	DONDERO INC	02/20/81	STATE SEALS	54.40	
03-11	1070100017	DONDERO INC	02/20/81	STATE SEALS	35.10	

STATIONERY (REVOLVING FUND)—Continued

03-11	1070100018	DONDERO INC.	02/20/81	STATE SEALS	105.30
03-11	1070100019	DONDERO INC.	02/20/81	STATE SEALS	34.30
03-11	1070100020	DONDERO INC.	02/20/81	STATE SEALS	104.00
03-11	1070100021	BASIC FOUR	02/26/81	RIBBONS	162.00
03-11	1070100022	CITY OF WASHINGTON	02/25/81	BOOKS	750.00
03-11	1070100023	WHITE HOUSE HISTORICAL ACCOC	02/24/81	BOOKS	500.00
03-11	1070100024	WILTON COMPANY	02/25/81	LEATHERWARE	341.25
03-11	1070100025	ST THOMAS INC	02/25/81	LEATHER GOODS	339.50
03-11	1070100026	ST THOMAS INC	02/25/81	LEATHER GOODS	794.20
03-11	1070100027	ST THOMAS INC	02/25/81	LEATHER GOODS	399.60
03-11	1070100028	ST THOMAS INC	02/25/81	LEATHER GOODS	1,154.20
03-11	1070100029	ST THOMAS INC	02/25/81	LEATHER GOODS	1,771.60
03-11	1070100030	ST THOMAS INC	02/25/81	LEATHER GOODS	1,796.20
03-11	1070100031	ST THOMAS INC	02/25/81	LEATHER GOODS	1,018.60
03-11	1070100032	DONDERO INC.	02/20/81	STATE SEALS	109.50
03-11	1070100033	DONDERO INC.	02/20/81	STATE SEALS	2,828.00
03-11	1070100034	ST THOMAS INC	02/25/81	LEATHER GOODS	357.20
03-11	1070210001	BALTIMORE STATIONERY	02/23/81	SUPPLIES	21.30
03-11	1070210002	BALTIMORE STATIONERY	02/23/81	SUPPLIES	740.00
03-11	1070210003	BALTIMORE STATIONERY	02/23/81	SUPPLIES	550.80
03-11	1070210004	BALTIMORE STATIONERY	02/23/81	SUPPLIES	39.50
03-11	1070210005	BALTIMORE STATIONERY	02/23/81	SUPPLIES	194.00
03-11	1070210006	BALTIMORE STATIONERY	02/23/81	SUPPLIES	1,050.00
03-11	1070210007	BALTIMORE STATIONERY	02/23/81	SUPPLIES	37.95
03-11	1070210008	BALTIMORE STATIONERY	02/23/81	SUPPLIES	138.24
03-11	1070210009	BALTIMORE STATIONERY	02/23/81	SUPPLIES	110.68
03-11	1070210010	BALTIMORE STATIONERY	02/23/81	SUPPLIES	27.80
03-11	1070210011	BALTIMORE STATIONERY	02/23/81	SUPPLIES	14.90
03-11	1070210012	BALTIMORE STATIONERY	02/23/81	SUPPLIES	8.25
03-11	1070210013	BALTIMORE STATIONERY	02/23/81	SUPPLIES	49.25
03-11	1070210014	BALTIMORE STATIONERY	02/23/81	SUPPLIES	91.25
03-11	1070210015	BALTIMORE STATIONERY	02/23/81	SUPPLIES	164.16
03-11	1070210016	BALTIMORE STATIONERY	02/23/81	SUPPLIES	234.00
03-11	1070210017	BALTIMORE STATIONERY	02/23/81	SUPPLIES	76.40
03-11	1070210018	BALTIMORE STATIONERY	02/23/81	SUPPLIES	1,582.90
03-11	1070210019	BALTIMORE STATIONERY	02/11/81	SUPPLIES	27.25
03-11	1070210020	DAY-TIMERS	02/11/81	SUPPLIES	48.96
03-11	1070210021	L N HILL COMPANY	02/19/81	CHINA	1,263.55
03-11	1070210022	L N HILL COMPANY	02/19/81	CHINA	928.20
03-11	1070210023	L N HILL COMPANY	02/19/81	CHINA	93.50
03-11	1070210024	L N HILL COMPANY	02/19/81	CHINA	154.70
03-11	1070210025	L N HILL COMPANY	02/19/81	CHINA	435.00
03-11	1070210026	L N HILL COMPANY	02/19/81	CHINA	96.60
03-11	1070210027	L N HILL COMPANY	02/19/81	CHINA	167.79
03-11	1070210028	L N HILL COMPANY	02/19/81	CHINA	1,225.60
03-11	1070210029	KIPP & SON	02/19/81	CALCULATORS	64.40
03-11	1070210030	KIPP & SON	02/25/81	CALCULATORS	64.45
03-11	1070210031	KIPP & SON	02/25/81	CALCULATORS	64.45
03-11	1070210032	KIPP & SON	02/25/81	CALCULATORS	64.40
03-11	1070210033	KIPP & SON	03/02/81	CALCULATORS	1,850.00
03-11	1070210034	WILTON COMPANY	02/19/81	MUGS	115.16
03-11	1070220001	EXXON OFFICE SYSTEMS	02/03/81	RIBBONS	85.06
03-11	1070220002	MARYLAND BUSINESS MACHINE COPR	02/05/81	SUPPLIES	216.00
03-11	1070220003	MICOM DATA SYSTEMS, INC.	02/09/81	SUPPLIES	386.64
03-11	1070220004	MID ATLANTIC INDUSTRIES INC	02/23/81	SUPPLIES	64.32
03-11	1070220005	3M BPSI			

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount (\$)
03-11	1070220006	3M BPSI	02/23/81	SUPPLIES	1,400.00
03-11	1070220007	3M BPSI	02/23/81	SUPPLIES	95.02
03-11	1070220008	3M BPSI	02/23/81	SUPPLIES	930.00
03-11	1070220009	3M BPSI	02/23/81	SUPPLIES	95.02
03-11	1070220010	3M BPSI	02/23/81	SUPPLIES	8,282.00
03-11	1070220011	3M BPSI	02/23/81	SUPPLIES	1,800.00
03-11	1070220012	3M BPSI	02/23/81	SUPPLIES	1,872.00
03-11	1070220013	3M BPSI	02/23/81	SUPPLIES	644.40
03-11	1070220014	CREATIVE ADVERTISING CONSULTANTS	12/23/80	COASTERS	679.42
03-11	1070220015	FARRINGTON BUSINESS SYSTEMS, INC.	02/24/81	SUPPLIES	433.62
03-11	1070220016	FEDERAL MARKETING SERVICES	01/30/81	PICTURES	26.70
03-11	1070220017	MS GINN & COMPANY	02/24/81	SUPPLIES	95.00
03-11	1070220018	MS GINN & COMPANY	02/24/81	SUPPLIES	624.00
03-11	1070220019	MS GINN & COMPANY	02/24/81	SUPPLIES	384.00
03-11	1070220020	MS GINN & COMPANY	02/24/81	SUPPLIES	95.31
03-11	1070220021	MS GINN & COMPANY	02/24/81	SUPPLIES	106.20
03-11	1070220022	MS GINN & COMPANY	02/24/81	SUPPLIES	348.00
03-11	1070220023	MS GINN & COMPANY	02/24/81	SUPPLIES	12.80
03-11	1070220024	MS GINN & COMPANY	02/24/81	SUPPLIES	76.50
03-11	1070220025	MS GINN & COMPANY	02/24/81	SUPPLIES	3,280.00
03-11	1070220026	MS GINN & COMPANY	02/24/81	SUPPLIES	845.00
03-11	1070220027	MS GINN & COMPANY	02/24/81	SUPPLIES	112.47
03-11	1070220028	WANG LABORATORIES, INC.	02/23/81	SUPPLIES	36.80
03-16	1070500001	CLAUSS CUTLERY CO.	03/05/81	SHEARS	564.85
03-16	1070500002	LW COLLINS & ASSOCIATES, INC.	03/05/81	LETTER OPENERS	246.96
03-16	1070500003	THE HOLSON COMPANY	03/05/81	SUPPLIES	306.25
03-16	1070500004	MAG SYSTEMS, INC.	03/06/81	SUPPLIES	2,636.25
03-16	1070500005	SPIN-CRAFT INC.	03/10/81	TRIVETS	1,509.68
03-16	1070500006	BUXTON INCORPORATED	03/04/81	WALLETS	90.58
03-16	1070500007	CARTER'S INK CO.	03/04/81	SUPPLIES	41.46
03-16	1070500008	DELTRA FLAG COMPANY, INC.	03/06/81	FLAGS	50.33
03-16	1070500009	DELTRA FLAG COMPANY, INC.	03/06/81	FLAGS	57.22
03-16	1070500010	DELTRA FLAG COMPANY, INC.	03/06/81	FLAGS	109.22
03-16	1070500011	DELTRA FLAG COMPANY, INC.	03/06/81	FLAGS	109.25
03-16	1070500012	EASTERN DATA PRODUCTS, INC.	03/06/81	PAPER	150.00
03-16	1070500013	GARETT-BUCHANAN CO.	02/25/81	FOLDERS	3,650.00
03-17	1076150001	CHARLES D. BURNES	03/06/81	FRAMES	2,159.69
03-17	1076150002	FOSTORIA GLASS COMPANY	03/11/81	GLASSWARE	1,108.80
03-17	1076150003	KAMKET CORPORATION	03/09/81	NOTEBOOKS	1,330.56
03-17	1076150004	SCHLESINGER BROTHERS	03/10/81	LEATHERGOODS	1,381.05
03-17	1076150005	SCM CORPORATION	03/10/81	RIBBONS	204.06
03-17	1076150006	BENCHMARK SYSTEMS	02/27/81	RIBBONS	181.00
03-17	1076150007	BUSINESS EQUIPMENT CENTER LTD.	03/03/81	SUPPLIES	21.50
03-17	1076150008	CONGRESSIONAL STAFF DIRECTORY	03/02/81	BOOKS	1,344.00
03-17	1076150009	DATAFOLD FORMS, INC.	01/30/81	PAPER	2,821.50

STATIONERY (REVOLVING FUND)—Continued

03-17	1076150010	DATAFOLD FORMS, INC.	01/30/81	PAPER	2,821.50
03-17	1076150011	DATAFOLD FORMS, INC.	01/30/81	PAPER	2,190.51
03-17	1076150012	DATAFOLD FORMS, INC.	01/30/81	PAPER	1,929.60
03-17	1076150013	DATAFOLD FORMS, INC.	01/30/81	PAPER	1,935.63
03-17	1076150014	DATAFOLD FORMS, INC.	01/30/81	PAPER	2,617.68
03-17	1076150015	LEWIS GLASER	03/02/81	QUILL PENS	600.00
03-18	1076202001	BATTERIES INC.	03/10/81	BATTERIES	3,057.60
03-18	1076202002	EASTMAN KODAK COMPANY	03/04/81	FILM	1,599.24
03-18	1076202003	EASTMAN KODAK COMPANY	03/04/81	FILM	60.17
03-18	1076202004	EASTMAN KODAK COMPANY	03/04/81	FILM	11.50
03-18	1076202005	EASTMAN KODAK COMPANY	03/04/81	FILM	69.51
03-18	1076202006	EASTMAN KODAK COMPANY	03/04/81	FILM	84.96
03-18	1076202007	EASTMAN KODAK COMPANY	03/04/81	FILM	262.06
03-18	1076202008	EASTMAN KODAK COMPANY	03/04/81	FILM	10,916.38
03-18	1076202009	EASTMAN KODAK COMPANY	03/04/81	FILM	9,416.00
03-18	1076202010	EASTMAN KODAK COMPANY	03/04/81	FILM	12,300.00
03-18	1076202011	EASTMAN KODAK COMPANY	03/04/81	FILM	7,895.89
03-18	1076202012	EXXON OFFICE SYSTEMS	03/03/81	FILM	348.02
03-18	1076202013	THE HITCHCOCK CHAIR COMPANY	03/06/81	CHAIRS	169.00
03-18	1076202014	THE HITCHCOCK CHAIR COMPANY	03/06/81	CHAIRS	593.00
03-18	1076202015	THE HITCHCOCK CHAIR COMPANY	03/06/81	CHAIRS	129.50
03-18	1076202016	THE HITCHCOCK CHAIR COMPANY	03/06/81	CHAIRS	163.00
03-18	1076202017	THE HITCHCOCK CHAIR COMPANY	03/06/81	CHAIRS	370.00
03-18	1076202018	THE HITCHCOCK CHAIR COMPANY	03/06/81	CHAIRS	165.00
03-18	1076202019	KONTOUR PEN, INC.	03/02/81	PENS	972.96
03-19	1078150001	REPLOGLE GLOBES, INC.	03/05/81	SCARFS	186.86
03-19	1078150002	T & M DESIGNERS	03/06/81	GLOBES	440.00
03-19	1078150003	TERMINAL DATA CORPORATION	03/16/81	SCARVES	1,052.00
03-19	1078150004	AB DICK COMPANY	03/16/81	SUPPLIES	44.15
03-19	1078150005	AB DICK COMPANY	03/09/81	SUPPLIES	65.10
03-19	1078150006	AB DICK COMPANY	03/09/81	SUPPLIES	81.60
03-19	1078150007	KV ASSOCIATES	03/09/81	SUPPLIES	7.00
03-19	1078150008	KV ASSOCIATES	03/12/81	PICTURES	15.00
03-19	1078150009	KV ASSOCIATES	03/12/81	PICTURES	15.00
03-19	1078150010	KV ASSOC.'ATES	03/12/81	PICTURES	27.50
03-20	1079030001	FAHNEY'S PEN SHOP	02/26/81	PENS	19.44
03-20	1079030002	FAHNEY'S PEN SHOP	02/26/81	PENS	132.00
03-20	1079030003	FAHNEY'S PEN SHOP	02/26/81	PENS	13.02
03-20	1079030004	FEDERAL MARKETING SERVICES	03/02/81	PICTURE	26.53
03-20	1079030005	INTERSTATE OFFICE SUPPLY	03/11/81	SUPPLIES	1,576.00
03-20	1079030006	INTERSTATE OFFICE SUPPLY	03/11/81	SUPPLIES	1,088.00
03-20	1079030007	INTERSTATE OFFICE SUPPLY	03/11/81	SUPPLIES	81.75
03-20	1079030008	INTERSTATE OFFICE SUPPLY	03/11/81	SUPPLIES	102.50
03-20	1079030009	INTERSTATE OFFICE SUPPLY	03/11/81	SUPPLIES	77.50
03-20	1079030010	INTERSTATE OFFICE SUPPLY	03/11/81	SUPPLIES	40.92
03-20	1079030011	INTERSTATE OFFICE SUPPLY	03/11/81	SUPPLIES	76.80
03-20	1079030012	INTERSTATE OFFICE SUPPLY	03/11/81	SUPPLIES	120.00
03-20	1079030013	INTERSTATE OFFICE SUPPLY	03/11/81	SUPPLIES	87.50
03-20	1079030014	INTERSTATE OFFICE SUPPLY	03/11/81	SUPPLIES	21.60
03-20	1079030015	FRANCIS SCOTT KEY BOOK SHOP	03/05/81	BOOKS	14.29
03-20	1079030016	FRANCIS SCOTT KEY BOOK SHOP	03/05/81	BOOKS	18.42
03-20	1079030017	FRANCIS SCOTT KEY BOOK SHOP	03/05/81	BOOKS	72.46
03-20	1079030018	FRANCIS SCOTT KEY BOOK SHOP	03/05/81	BOOKS	72.74
03-20	1079030019	FRANCIS SCOTT KEY BOOK SHOP	03/05/81	BOOKS	40.13
03-20	1079030020	FRANCIS SCOTT KEY BOOK SHOP	03/05/81	BOOKS	62.88
03-20	1079030021	FRANCIS SCOTT KEY BOOK SHOP	03/05/81	BOOKS	26.72

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
03-20	1079030022	FRANCIS SCOTT KEY BOOK SHOP	03/05/81	BOOKS	34.30
03-20	1079030023	FRANCIS SCOTT KEY BOOK SHOP	03/05/81	BOOKS	26.53
03-20	1079030024	FRANCIS SCOTT KEY BOOK SHOP	03/05/81	BOOKS	99.76
03-20	1079030025	FRANCIS SCOTT KEY BOOK SHOP	03/05/81	BOOKS	16.18
03-20	1079030026	FRANCIS SCOTT KEY BOOK SHOP	03/05/81	BOOKS	78.52
03-20	1079030027	FRANCIS SCOTT KEY BOOK SHOP	03/05/81	BOOKS	215.44
03-20	1079030028	LAMB SEAL & STENCIL CO	02/26/81	NAMEPLATES	5.75
03-20	1079030029	LAMB SEAL & STENCIL CO	02/26/81	NAMEPLATES	5.75
03-20	1079030030	LAMB SEAL & STENCIL CO	02/26/81	NAMEPLATES	5.75
03-20	1079030031	LAMB SEAL & STENCIL CO	02/26/81	NAMEPLATES	11.50
03-20	1079030032	LAMB SEAL & STENCIL CO	02/26/81	NAMEPLATES	11.50
03-20	1079030033	LAMB SEAL & STENCIL CO	02/26/81	NAMEPLATES	74.75
03-20	1079030034	LAMB SEAL & STENCIL CO	02/26/81	NAMEPLATES	5.75
03-20	1079030035	LAMB SEAL & STENCIL CO	02/26/81	NAMEPLATES	11.50
03-20	1079030036	LAMB SEAL & STENCIL CO	02/26/81	NAMEPLATES	5.75
03-20	1079030037	LAMB SEAL & STENCIL CO	02/26/81	NAMEPLATES	5.75
03-20	1079050001	ANNIN & CO	06/17/81	FLAGS	5.75
03-20	1079050002	C.B.L. DISTRIBUTORS, INC	03/10/81	SUPPLIES	2,995.20
03-20	1079050003	EMPIRE SILVER COMPANY, INC	03/11/81	CUPS	530.90
03-20	1079050004	GATES ACQUISTINET INC	03/10/81	ENCLOSURE	1,830.50
03-20	1079050005	NATIONWIDE PAPERS	03/10/81	PAPER	249.48
03-20	1079050006	XEROX CORPORATION	03/03/81	SUPPLIES	797.92
03-20	1079050007	XEROX CORPORATION	03/03/81	SUPPLIES	37.53
03-20	1079050008	XEROX CORPORATION	03/03/81	SUPPLIES	163.50
03-20	1079050009	XEROX CORPORATION	03/03/81	SUPPLIES	92.00
03-20	1079050010	XEROX CORPORATION	03/03/81	SUPPLIES	37.53
03-20	1079050011	XEROX CORPORATION	03/03/81	SUPPLIES	108.00
03-20	1079050012	BALDWIN HARDWARE MANUFACTURING CORP	03/13/81	LAMPS	3,712.50
03-20	1079050013	BERG CORPORATION	03/16/81	PENCILS	49.90
03-20	1079050014	CREATIVE ADVERTISING CONSULTANTS	02/18/81	MUSIC	3,685.19
03-20	1079050015	THE HOLSUN COMPANY	03/16/81	REFILLS	1,099.56
03-20	1079050016	SHADE INFORMATION SYSTEMS	03/16/81	PAPER	99.35
03-24	1083010001	AMITY RUBBER STAMP CO	03/16/81	RUBBER STAMPS	6.60
03-24	1083010002	AMITY RUBBER STAMP CO	03/16/81	RUBBER STAMPS	5.50
03-24	1083010003	AMITY RUBBER STAMP CO	03/16/81	RUBBER STAMPS	3.30
03-24	1083010004	AMITY RUBBER STAMP CO	03/16/81	RUBBER STAMPS	3.30
03-24	1083010005	AMITY RUBBER STAMP CO	03/16/81	RUBBER STAMPS	34.25
03-24	1083010006	AMITY RUBBER STAMP CO	03/16/81	RUBBER STAMPS	4.40
03-24	1083010007	AMITY RUBBER STAMP CO	03/16/81	RUBBER STAMPS	3.30
03-24	1083010008	AMITY RUBBER STAMP CO	03/16/81	RUBBER STAMPS	9.90
03-24	1083010009	AMITY RUBBER STAMP CO	03/16/81	RUBBER STAMPS	2.20
03-24	1083010010	AMITY RUBBER STAMP CO	03/16/81	RUBBER STAMPS	1.65
03-24	1083010011	AMITY RUBBER STAMP CO	03/16/81	RUBBER STAMPS	13.20
03-24	1083010012	AMITY RUBBER STAMP CO	03/16/81	RUBBER STAMPS	2.55
03-24	1083010013	AMITY RUBBER STAMP CO	03/16/81	RUBBER STAMPS	7.70

STATIONERY (REVOLVING FUND)—Continued

03-24	1083010014	AMITY RUBBER STAMP CO	03/16/81	RUBBER STAMPS	14.50
03-24	1083010015	AMITY RUBBER STAMP CO	03/16/81	RUBBER STAMPS	8.75
03-24	1083010016	AMITY RUBBER STAMP CO	03/16/81	RUBBER STAMPS	14.50
03-24	1083010017	AMITY RUBBER STAMP CO	03/16/81	RUBBER STAMPS	36.70
03-24	1083010018	AMITY RUBBER STAMP CO	03/16/81	RUBBER STAMPS	14.50
03-24	1083010019	AMITY RUBBER STAMP CO	03/16/81	RUBBER STAMPS	13.70
03-24	1083010020	AMITY RUBBER STAMP CO	03/16/81	RUBBER STAMPS	4.40
03-24	1083010021	AMITY RUBBER STAMP CO	03/16/81	RUBBER STAMPS	3.30
03-24	1083010022	AMITY RUBBER STAMP CO	03/16/81	RUBBER STAMPS	1.10
03-24	1083010023	AMITY RUBBER STAMP CO	03/16/81	RUBBER STAMPS	4.95
03-24	1083010024	AMITY RUBBER STAMP CO	03/16/81	RUBBER STAMPS	1.65
03-24	1083010025	AMITY RUBBER STAMP CO	03/16/81	RUBBER STAMPS	26.00
03-24	1083010026	AMITY RUBBER STAMP CO	03/16/81	RUBBER STAMPS	8.75
03-24	1083010027	AMITY RUBBER STAMP CO	03/16/81	RUBBER STAMPS	9.30
03-24	1083010028	AMITY RUBBER STAMP CO	03/16/81	RUBBER STAMPS	6.85
03-24	1083010030	AMITY RUBBER STAMP CO	03/16/81	RUBBER STAMPS	30.10
03-24	1083010031	AMITY RUBBER STAMP CO	03/16/81	RUBBER STAMPS	15.05
03-24	1083010032	AMITY RUBBER STAMP CO	03/16/81	RUBBER STAMPS	59.50
03-24	1083010033	AMITY RUBBER STAMP CO	03/16/81	RUBBER STAMPS	63.50
03-24	1083010034	AMITY RUBBER STAMP CO	03/16/81	RUBBER STAMPS	21.65
03-24	1083010035	AMITY RUBBER STAMP CO	03/16/81	RUBBER STAMPS	33.20
03-24	1083010036	AMITY RUBBER STAMP CO	03/16/81	RUBBER STAMPS	14.50
03-24	1083010037	AMITY RUBBER STAMP CO	03/16/81	RUBBER STAMPS	31.75
03-24	1083010038	AMITY RUBBER STAMP CO	03/16/81	RUBBER STAMPS	15.40
03-24	1083010039	AMITY RUBBER STAMP CO	03/16/81	RUBBER STAMPS	8.75
03-24	1083010040	AMITY RUBBER STAMP CO	03/16/81	RUBBER STAMPS	13.75
03-24	1083010041	AMITY RUBBER STAMP CO	03/16/81	RUBBER STAMPS	4.95
03-24	1083010042	AMITY RUBBER STAMP CO	03/16/81	RUBBER STAMPS	2.20
03-24	1083010043	AMITY RUBBER STAMP CO	03/16/81	RUBBER STAMPS	2.75
03-24	1083010044	AMITY RUBBER STAMP CO	03/16/81	RUBBER STAMPS	14.50
03-24	1083010045	AMITY RUBBER STAMP CO	03/16/81	RUBBER STAMPS	14.50
03-24	1083010046	AMITY RUBBER STAMP CO	03/16/81	RUBBER STAMPS	3.30
03-24	1083010047	AMITY RUBBER STAMP CO	03/16/81	RUBBER STAMPS	8.75
03-24	1083010048	AMITY RUBBER STAMP CO	03/16/81	RUBBER STAMPS	25.75
03-24	1083010049	AMITY RUBBER STAMP CO	03/16/81	RUBBER STAMPS	8.75
03-24	1083010050	AMITY RUBBER STAMP CO	03/16/81	RUBBER STAMPS	25.75
03-24	1083010051	AMITY RUBBER STAMP CO	03/16/81	RUBBER STAMPS	36.60
03-24	1083010052	AMITY RUBBER STAMP CO	03/16/81	RUBBER STAMPS	4.95
03-24	1083010053	AMITY RUBBER STAMP CO	03/16/81	RUBBER STAMPS	6.95
03-24	1083010054	AMITY RUBBER STAMP CO	03/16/81	RUBBER STAMPS	5.55
03-24	1083010055	AMITY RUBBER STAMP CO	03/16/81	RUBBER STAMPS	9.95
03-24	1083010056	AMITY RUBBER STAMP CO	03/16/81	RUBBER STAMPS	19.80
03-24	1083010057	AMITY RUBBER STAMP CO	03/16/81	RUBBER STAMPS	1.95
03-24	1083010058	AMITY RUBBER STAMP CO	03/16/81	RUBBER STAMPS	7.50
03-24	1083010059	AMITY RUBBER STAMP CO	03/16/81	RUBBER STAMPS	24.75
03-24	1083010060	AMITY RUBBER STAMP CO	03/16/81	RUBBER STAMPS	1.10
03-24	1083010061	AMITY RUBBER STAMP CO	03/16/81	RUBBER STAMPS	3.30
03-24	1083010062	AMITY RUBBER STAMP CO	03/16/81	RUBBER STAMPS	7.70
03-24	1083010063	AMITY RUBBER STAMP CO	03/16/81	RUBBER STAMPS	5.30
03-24	1083010064	AMITY RUBBER STAMP CO	03/16/81	RUBBER STAMPS	9.90
03-24	1083010065	AMITY RUBBER STAMP CO	03/16/81	RUBBER STAMPS	7.95
03-24	1083010066	AMITY RUBBER STAMP CO	03/16/81	RUBBER STAMPS	1.65
03-24	1083010067	AMITY RUBBER STAMP CO	03/16/81	RUBBER STAMPS	13.20
03-24	1083010068	AMITY RUBBER STAMP CO	03/16/81	RUBBER STAMPS	1.65
03-24	1083010069	AMITY RUBBER STAMP CO	03/16/81	RUBBER STAMPS	1.65

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
03-24	1083010070	AMITY RUBBER STAMP CO	03/16/81	RUBBER STAMPS	2.20
03-24	1083010071	AMITY RUBBER STAMP CO	03/16/81	RUBBER STAMPS	3.30
03-24	1083010072	AMITY RUBBER STAMP CO	03/16/81	RUBBER STAMPS	2.20
03-24	1083010073	AMITY RUBBER STAMP CO	03/16/81	RUBBER STAMPS	8.80
03-24	1083010074	AMITY RUBBER STAMP CO	03/16/81	RUBBER STAMPS	1.65
03-24	1083010075	AMITY RUBBER STAMP CO	03/16/81	RUBBER STAMPS	.55
03-24	1083010076	AMITY RUBBER STAMP CO	03/16/81	RUBBER STAMPS	3.85
03-24	1083010077	AMITY RUBBER STAMP CO	03/16/81	RUBBER STAMPS	7.70
03-24	1083010078	AMITY RUBBER STAMP CO	03/16/81	RUBBER STAMPS	13.70
03-24	1083010079	AMITY RUBBER STAMP CO	03/16/81	RUBBER STAMPS	14.50
03-24	1083010080	AMITY RUBBER STAMP CO	03/16/81	RUBBER STAMPS	14.50
03-24	1083010081	AMITY RUBBER STAMP CO	03/16/81	RUBBER STAMPS	4.95
03-24	1083010082	AMITY RUBBER STAMP CO	03/16/81	RUBBER STAMPS	3.30
03-24	1083010083	AMITY RUBBER STAMP CO	03/16/81	RUBBER STAMPS	3.30
03-24	1083010084	AMITY RUBBER STAMP CO	03/16/81	RUBBER STAMPS	14.50
03-24	1083010085	AMITY RUBBER STAMP CO	03/16/81	RUBBER STAMPS	8.75
03-24	1083010086	AMITY RUBBER STAMP CO	03/16/81	RUBBER STAMPS	20.90
03-24	1083010087	AMITY RUBBER STAMP CO	03/16/81	RUBBER STAMPS	14.50
03-24	1083010088	AMITY RUBBER STAMP CO	03/16/81	RUBBER STAMPS	14.50
03-24	1083010089	AMITY RUBBER STAMP CO	03/16/81	RUBBER STAMPS	10.15
03-24	1083010090	AMITY RUBBER STAMP CO	03/16/81	RUBBER STAMPS	7.70
03-24	1083010091	AMITY RUBBER STAMP CO	03/16/81	RUBBER STAMPS	1.65
03-24	1083010092	AMITY RUBBER STAMP CO	03/16/81	RUBBER STAMPS	6.60
03-24	1083010093	AMITY RUBBER STAMP CO	03/16/81	RUBBER STAMPS	5.50
03-24	1083010094	AMITY RUBBER STAMP CO	03/16/81	RUBBER STAMPS	7.70
03-24	1083010095	AMITY RUBBER STAMP CO	03/16/81	RUBBER STAMPS	4.95
03-24	1083010096	AMITY RUBBER STAMP CO	03/16/81	RUBBER STAMPS	.55
03-24	1083010097	AMITY RUBBER STAMP CO	03/16/81	RUBBER STAMPS	5.50
03-24	1083010098	AMITY RUBBER STAMP CO	03/16/81	RUBBER STAMPS	3.85
03-24	1083010099	AMITY RUBBER STAMP CO	03/16/81	RUBBER STAMPS	11.00
03-24	1083011000	AMITY RUBBER STAMP CO	03/16/81	RUBBER STAMPS	17.60
03-24	1083011001	AMITY RUBBER STAMP CO	03/16/81	RUBBER STAMPS	3.30
03-24	1083011002	AMITY RUBBER STAMP CO	03/16/81	RUBBER STAMPS	13.20
03-24	1083011003	AMITY RUBBER STAMP CO	03/16/81	RUBBER STAMPS	6.60
03-24	1083011004	AMITY RUBBER STAMP CO	03/16/81	RUBBER STAMPS	6.60
03-24	1083011005	AMITY RUBBER STAMP CO	03/16/81	RUBBER STAMPS	10.35
03-24	1083011006	AMITY RUBBER STAMP CO	03/16/81	RUBBER STAMPS	6.05
03-24	1083011007	AMITY RUBBER STAMP CO	03/16/81	RUBBER STAMPS	1.10
03-24	1083011008	AMITY RUBBER STAMP CO	03/16/81	RUBBER STAMPS	6.60
03-24	1083011009	AMITY RUBBER STAMP CO	03/16/81	RUBBER STAMPS	10.40
03-24	1083011010	AMITY RUBBER STAMP CO	03/16/81	RUBBER STAMPS	14.30
03-24	1083011011	AMITY RUBBER STAMP CO	03/16/81	RUBBER STAMPS	3.30
03-24	1083011012	AMITY RUBBER STAMP CO	03/16/81	RUBBER STAMPS	3.30
03-24	1083011013	AMITY RUBBER STAMP CO	03/16/81	RUBBER STAMPS	8.75
03-24	1083011014	AMITY RUBBER STAMP CO	03/16/81	RUBBER STAMPS	

STATIONERY (REVOLVING FUND)—Continued

1083010115	AMITY RUBBER STAMP CO.	03/16/81	RUBBER STAMPS	10.40
03-24	AMITY RUBBER STAMP CO.	03/16/81	RUBBER STAMPS	14.50
03-24	AMITY RUBBER STAMP CO.	03/16/81	RUBBER STAMPS	26.00
03-24	AMITY RUBBER STAMP CO.	03/16/81	RUBBER STAMPS	8.75
03-24	AMITY RUBBER STAMP CO.	03/16/81	RUBBER STAMPS	1.10
03-24	AMITY RUBBER STAMP CO.	03/16/81	RUBBER STAMPS	26.00
03-24	AMITY RUBBER STAMP CO.	03/16/81	RUBBER STAMPS	8.75
03-24	AMITY RUBBER STAMP CO.	03/16/81	RUBBER STAMPS	4.40
03-24	AMITY RUBBER STAMP CO.	03/16/81	RUBBER STAMPS	8.75
03-24	AMITY RUBBER STAMP CO.	03/16/81	RUBBER STAMPS	8.75
03-24	AMITY RUBBER STAMP CO.	03/16/81	RUBBER STAMPS	15.60
03-25	THE BARTON DIER AND KOCH PAPER COMPANY	03/17/81	PAPER	2,054.02
03-25	CAMP MANUFACTURING, INC	03/11/81	BOOKS	1,745.82
03-25	LM COLLINS & ASSOCIATES, INC	03/19/81	SUPPLIES	4,040.54
03-25	LM COLLINS & ASSOCIATES, INC	03/19/81	SUPPLIES	403.65
03-25	LM COLLINS & ASSOCIATES, INC	03/19/81	SUPPLIES	344.00
03-25	LM COLLINS & ASSOCIATES, INC	03/19/81	SUPPLIES	673.20
03-25	VALLEY FORGE FLAG CO, INC	03/10/81	FLAGS	1,047.23
03-25	VALLEY FORGE FLAG CO, INC	03/10/81	FLAGS	6,243.09
03-25	VALLEY FORGE FLAG CO, INC	03/10/81	FLAGS	2,787.90
03-25	VALLEY FORGE FLAG CO, INC	03/10/81	FLAGS	1,568.20
03-25	VALLEY FORGE FLAG CO, INC	03/10/81	FLAGS	3,577.39
03-25	VALLEY FORGE FLAG CO, INC	03/10/81	FLAGS	4,372.37
03-25	VALLEY FORGE FLAG CO, INC	03/10/81	FLAGS	4,833.36
03-25	VALLEY FORGE FLAG CO, INC	03/10/81	FLAGS	2,195.47
03-25	VALLEY FORGE FLAG CO, INC	03/06/81	FLAGS	1,134.92
03-25	WINGS INTERNATIONAL LUGGAGE CORP	03/03/81	LUGGAGE	264.00
03-25	DIVERSIFIED DIRECT, INC	03/12/81	MIST FORMS	96.00
03-25	MS GINN & COMPANY	03/12/81	SUPPLIES	77.20
03-25	MS GINN & COMPANY	03/12/81	SUPPLIES	154.00
03-25	MS GINN & COMPANY	03/12/81	SUPPLIES	125.00
03-25	MS GINN & COMPANY	03/12/81	SUPPLIES	415.00
03-25	MS GINN & COMPANY	03/12/81	SUPPLIES	1,098.72
03-25	MS GINN & COMPANY	03/12/81	SUPPLIES	36.49
03-25	MS GINN & COMPANY	03/12/81	SUPPLIES	29.10
03-25	MS GINN & COMPANY	03/12/81	SUPPLIES	354.00
03-25	MS GINN & COMPANY	03/12/81	SUPPLIES	20.25
03-25	MS GINN & COMPANY	03/12/81	SUPPLIES	871.56
03-25	MS GINN & COMPANY	03/12/81	SUPPLIES	264.60
03-25	MS GINN & COMPANY	03/12/81	SUPPLIES	49.50
03-25	MS GINN & COMPANY	03/12/81	SUPPLIES	181.25
03-25	MS GINN & COMPANY	03/12/81	SUPPLIES	116.80
03-25	MS GINN & COMPANY	03/12/81	SUPPLIES	52.50
03-25	MS GINN & COMPANY	03/12/81	SUPPLIES	1,295.00
03-25	MS GINN & COMPANY	03/12/81	SUPPLIES	696.00
03-25	MS GINN & COMPANY	03/12/81	SUPPLIES	145.00
03-25	MS GINN & COMPANY	03/12/81	SUPPLIES	42.40
03-25	MS GINN & COMPANY	03/12/81	SUPPLIES	249.12
03-25	MS GINN & COMPANY	03/12/81	SUPPLIES	5,450.00
03-25	MS GINN & COMPANY	03/12/81	SUPPLIES	1,778.88
03-25	MS GINN & COMPANY	03/12/81	SUPPLIES	15.25
03-25	MS GINN & COMPANY	03/12/81	SUPPLIES	46.50
03-25	MS GINN & COMPANY	03/12/81	SUPPLIES	21.00
03-25	MS GINN & COMPANY	03/12/81	SUPPLIES	90.60
03-25	MS GINN & COMPANY	03/12/81	SUPPLIES	576.00
03-25	MS GINN & COMPANY	03/12/81	SUPPLIES	15.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
03-25	1084020031	MS GINN & COMPANY	03/12/81	SUPPLIES	1,206.25	
03-25	1084020032	MS GINN & COMPANY	03/12/81	SUPPLIES	27.00	
03-25	1084030001	U S GOVERNMENT PRINTING OFFICE	03/11/81	OVERPRINTS	20.00	
03-25	1084030002	U S GOVERNMENT PRINTING OFFICE	03/11/81	OVERPRINTS	20.00	
03-25	1084030003	U S GOVERNMENT PRINTING OFFICE	03/11/81	OVERPRINTS	40.00	
03-25	1084030004	U S GOVERNMENT PRINTING OFFICE	03/11/81	OVERPRINTS	28.00	
03-25	1084030005	U S GOVERNMENT PRINTING OFFICE	03/11/81	OVERPRINTS	40.00	
03-25	1084030006	U S GOVERNMENT PRINTING OFFICE	03/11/81	OVERPRINTS	20.00	
03-25	1084030007	U S GOVERNMENT PRINTING OFFICE	03/11/81	OVERPRINTS	14.00	
03-25	1084030008	U S GOVERNMENT PRINTING OFFICE	03/11/81	OVERPRINTS	14.00	
03-25	1084030009	U S GOVERNMENT PRINTING OFFICE	03/11/81	OVERPRINTS	28.00	
03-25	1084030010	U S GOVERNMENT PRINTING OFFICE	03/11/81	OVERPRINTS	14.00	
03-25	1084030011	U S GOVERNMENT PRINTING OFFICE	03/11/81	OVERPRINTS	14.00	
03-25	1084030012	U S GOVERNMENT PRINTING OFFICE	03/11/81	OVERPRINTS	40.00	
03-25	1084030013	REEVES OFFICE SUPPLY CO	03/11/81	OVERPRINTS	16.00	
03-25	1084030014	REEVES OFFICE SUPPLY CO	03/10/81	SUPPLIES	3,110.40	
03-25	1084030015	REEVES OFFICE SUPPLY CO	03/10/81	SUPPLIES	152.50	
03-25	1084030016	REEVES OFFICE SUPPLY CO	03/10/81	SUPPLIES	8.95	
03-25	1084030017	REEVES OFFICE SUPPLY CO	03/10/81	SUPPLIES	11.00	
03-25	1084030018	REEVES OFFICE SUPPLY CO	03/10/81	SUPPLIES	50.00	
03-25	1084030019	REEVES OFFICE SUPPLY CO	03/10/81	SUPPLIES	15.75	
03-25	1084030020	REEVES OFFICE SUPPLY CO	03/10/81	SUPPLIES	4.50	
03-25	1084030021	REEVES OFFICE SUPPLY CO	03/10/81	SUPPLIES	87.00	
03-25	1084030022	REEVES OFFICE SUPPLY CO	03/10/81	SUPPLIES	22.60	
03-25	1084030023	REEVES OFFICE SUPPLY CO	03/10/81	SUPPLIES	28.00	
03-25	1084030024	REEVES OFFICE SUPPLY CO	03/10/81	SUPPLIES	103.00	
03-25	1084030025	CHARLES G STOTT AND CO INC	03/10/81	SUPPLIES	50.00	
03-25	1084030026	CHARLES G STOTT AND CO INC	03/10/81	SUPPLIES	330.00	
03-25	1084030027	CHARLES G STOTT AND CO INC	03/10/81	SUPPLIES	290.00	
03-25	1084030028	CHARLES G STOTT AND CO INC	03/10/81	SUPPLIES	255.00	
03-25	1084030029	CHARLES G STOTT AND CO INC	03/10/81	SUPPLIES	65.00	
03-25	1084030030	CHARLES G STOTT AND CO INC	03/10/81	SUPPLIES	72.00	
03-25	1084030031	CHARLES G STOTT AND CO INC	03/10/81	SUPPLIES	12.30	
03-25	1084030032	CHARLES G STOTT AND CO INC	03/10/81	SUPPLIES	222.00	
03-25	1084030033	CHARLES G STOTT AND CO INC	03/10/81	SUPPLIES	2,514.20	
03-25	1084030034	U S GOVERNMENT PRINTING OFFICE	03/11/81	OVERPRINTS	16.00	
03-25	1084030035	REEVES OFFICE SUPPLY CO	03/10/81	SUPPLIES	325.00	
03-25	1084100001	FEDERAL SALES SERVICE, INC	03/16/81	ELEMENTS	55.80	
03-25	1084100002	LIFT OFF CORPORATION	03/09/81	SUPPLIES	40.50	
03-25	1084100003	THE SEE LINE COMPANY	03/13/81	SUPPLIES	250.56	
03-25	1084100004	WILTON ARMETALE	03/12/81	PEWTERWARE	480.00	
03-25	1084100005	COMPUTER BUSINESS SUPPLIES	03/11/81	SUPPLIES	276.50	
03-25	1084100006	COMPUTER BUSINESS SUPPLIES	03/11/81	SUPPLIES	470.00	
03-25	1084100007	COMPUTER BUSINESS SUPPLIES	03/11/81	SUPPLIES	276.50	
03-25	1084100008	COMPUTER BUSINESS SUPPLIES	03/11/81	SUPPLIES	470.00	
03-25	1084100009	COMPUTER BUSINESS SUPPLIES	03/11/81	SUPPLIES	276.50	

STATIONERY (REVOLVING FUND)—Continued

03-25	1084100010	COMPUTER BUSINESS SUPPLIES	03/11/81	SUPPLIES	276.50
03-25	1084100011	COMPUTER BUSINESS SUPPLIES	03/11/81	SUPPLIES	205.00
03-25	1084100012	COMPUTER BUSINESS SUPPLIES	03/11/81	SUPPLIES	276.50
03-25	1084100013	COMPUTER BUSINESS SUPPLIES	03/11/81	SUPPLIES	276.50
03-25	1084100014	COMPUTER BUSINESS SUPPLIES	03/11/81	SUPPLIES	331.80
03-25	1084100015	COMPUTER BUSINESS SUPPLIES	03/11/81	SUPPLIES	276.50
03-25	1084100017	COMPUTER BUSINESS SUPPLIES	03/11/81	SUPPLIES	276.50
03-25	1084100018	COMPUTER BUSINESS SUPPLIES	03/11/81	SUPPLIES	470.00
03-25	1084100019	COMPUTER BUSINESS SUPPLIES	03/11/81	SUPPLIES	276.50
03-25	1084100020	COMPUTER BUSINESS SUPPLIES	03/11/81	SUPPLIES	2,760.00
03-25	1084100021	COMPUTER BUSINESS SUPPLIES	03/11/81	SUPPLIES	276.50
03-25	1084100022	COMPUTER BUSINESS SUPPLIES	03/11/81	SUPPLIES	470.00
03-25	1084100023	COMPUTER BUSINESS SUPPLIES	03/11/81	SUPPLIES	276.50
03-25	1084100024	COMPUTER BUSINESS SUPPLIES	03/11/81	SUPPLIES	470.00
03-25	1084100025	COMPUTER BUSINESS SUPPLIES	03/11/81	SUPPLIES	276.50
03-25	1084100026	COMPUTER BUSINESS SUPPLIES	03/11/81	SUPPLIES	276.50
03-25	1084100027	COMPUTER BUSINESS SUPPLIES	03/11/81	SUPPLIES	276.50
03-25	1084100028	COMPUTER BUSINESS SUPPLIES	03/11/81	SUPPLIES	3,990.00
03-25	1084100029	COMPUTER BUSINESS SUPPLIES	03/11/81	SUPPLIES	276.50
03-25	1084100030	COMPUTER BUSINESS SUPPLIES	03/11/81	SUPPLIES	445.12
03-25	1084100031	COMPUTER BUSINESS SUPPLIES	03/11/81	SUPPLIES	445.12
03-25	1084100032	COMPUTER BUSINESS SUPPLIES	03/11/81	SUPPLIES	797.62
03-25	1084100033	COMPUTER BUSINESS SUPPLIES	03/11/81	SUPPLIES	207.50
03-25	1084100034	COMPUTER BUSINESS SUPPLIES	03/11/81	SUPPLIES	462.53
03-25	1084100035	COMPUTER BUSINESS SUPPLIES	03/11/81	SUPPLIES	276.50
03-25	1084100035	COMPUTER BUSINESS SUPPLIES	03/11/81	SUPPLIES	354.00
03-25	1085010001	THE ARTCRAFT COMPANY	02/24/81	SUPPLIES	468.00
03-25	1085010002	THE ARTCRAFT COMPANY	02/24/81	SUPPLIES	3,654.10
03-25	1085010003	THE ARTCRAFT COMPANY	02/24/81	SUPPLIES	255.00
03-25	1085010004	CREATIVE FILING SYSTEMS, INC	03/09/81	SUPPLIES	340.00
03-25	1085010005	CREATIVE FILING SYSTEMS, INC	03/09/81	SUPPLIES	495.00
03-25	1085010006	CREATIVE FILING SYSTEMS, INC	03/09/81	SUPPLIES	660.00
03-25	1085010007	CREATIVE FILING SYSTEMS, INC	03/09/81	SUPPLIES	150.00
03-25	1085010008	INTERNATIONAL AUTOPEN	03/13/81	MATRICES	6,211.50
03-25	1085010009	3M BPS1	03/12/81	SUPPLIES	748.00
03-25	1085010010	3M BPS1	03/12/81	SUPPLIES	1,362.40
03-25	1085010011	3M BPS1	03/12/81	SUPPLIES	1,530.00
03-25	1085010012	3M BPS1	03/12/81	SUPPLIES	41,141.00
03-25	1085010013	3M BPS1	03/12/81	SUPPLIES	90.18
03-25	1085010014	3M BPS1	03/12/81	SUPPLIES	90.18
03-25	1085010015	3M BPS1	03/12/81	SUPPLIES	800.00
03-25	1085010016	3M BPS1	03/12/81	SUPPLIES	352.00
03-25	1085010017	3M BPS1	03/12/81	SUPPLIES	2,000.00
03-25	1085010018	3M BPS1	03/12/81	SUPPLIES	90.18
03-25	1085010019	3M BPS1	03/12/81	SUPPLIES	3,726.90
03-25	1085010020	3M BPS1	03/12/81	SUPPLIES	1,650.20
03-25	1085010021	3M BPS1	03/12/81	SUPPLIES	5,398.75
03-25	1085010022	MARTHA WEEMS LTD	03/13/81	SUPPLIES	1,620.00
03-25	1085010023	COVE MANUFACTURING CO, INC	03/13/81	RIBBONS	12,005.00
03-25	1085010024	DATAFOLD FORMS, INC	03/12/81	FORMS	56.47
03-25	1085010025	V.W. EIMCKE ASSOCIATES, INCORPORATED	03/04/81	FORMS	211.40
03-25	1085010026	GESTETNER CORPORATION	03/04/81	SUPPLIES	65.25
03-25	1085010027	SCRIPTOMATIC INC	02/10/81	SUPPLIES	64.63
03-31	1090020001	CARTER'S INK CO	03/16/81	DATE STAMPS	201.57
03-31	1090020006	C.B.L. DISTRIBUTORS, INC	03/20/81	SUPPLIES	359.96
03-31	1090020007	C.B.L. DISTRIBUTORS, INC	03/20/81	SUPPLIES	

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
03-31	1090020008	C.B.L. DISTRIBUTORS, INC.	03/20/81	SUPPLIES	561.33	
03-31	1090020009	C.B.L. DISTRIBUTORS, INC.	03/20/81	SUPPLIES	168.30	
03-31	1090020010	C.B.L. DISTRIBUTORS, INC.	03/20/81	SUPPLIES	89.99	
03-31	1090020011	C.B.L. DISTRIBUTORS, INC.	03/20/81	SUPPLIES	96.79	
03-31	1090020012	C.B.L. DISTRIBUTORS, INC.	03/20/81	SUPPLIES	225.37	
03-31	1090020013	C.B.L. DISTRIBUTORS, INC.	03/20/81	SUPPLIES	29.46	
03-31	1090020014	C.B.L. DISTRIBUTORS, INC.	03/20/81	SUPPLIES	296.01	
03-31	1090020015	C.B.L. DISTRIBUTORS, INC.	03/20/81	SUPPLIES	363.96	
03-31	1090020016	C.B.L. DISTRIBUTORS, INC.	03/20/81	SUPPLIES	2,936.62	
03-31	1090020017	DETRRA FLAG COMPANY, INC.	03/24/81	FLAGS	161.85	
03-31	1090020018	DETRRA FLAG COMPANY, INC.	03/24/81	FLAGS	8.24	
03-31	1090020019	DETRRA FLAG COMPANY, INC.	03/24/81	FLAGS	45.63	
03-31	1090020020	DETRRA FLAG COMPANY, INC.	03/24/81	FLAGS	155.80	
03-31	1090020021	DETRRA FLAG COMPANY, INC.	03/24/81	FLAGS	170.08	
03-31	1090020022	DETRRA FLAG COMPANY, INC.	03/24/81	FLAGS	145.95	
03-31	1090020023	DETRRA FLAG COMPANY, INC.	03/24/81	FLAGS	31.59	
03-31	1090020024	DETRRA FLAG COMPANY, INC.	03/24/81	FLAGS	2,455.32	
03-31	1090020025	DETRRA FLAG COMPANY, INC.	03/24/81	FLAGS	2,455.32	
03-31	1090020026	ELECTRIX INC.	03/12/81	LAMPS	271.00	
03-31	1090020027	FORD INDUSTRIES	03/11/81	CODER	271.00	
TOTAL					1,334,380.29	

HOUSE RESTAURANT (REVOLVING FUND)

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
01-11	1008330002	AMERICAN BRANDS INC.	12/30/80-12/30/80	CIGARETTES	4,580.09	
01-11	1008330003	BROWN & WILLIAMSON TOBACCO CORP.	12/26/80-12/26/80	CIGARETTES	2,458.99	
01-11	1008330004	LORILLARD	11/14/80-12/30/80	CIGARETTES	5,282.73	
01-11	1008330005	PHILIP MORRIS INC.	12/29/80-12/29/80	CIGARETTES	8,972.58	
01-11	1008330006	R J REYNOLDS TOBACCO CORP.	12/30/80-12/30/80	CIGARETTES	9,083.81	
01-11	1008330007	R J REYNOLDS TOBACCO CORP.	11/13/80-11/13/80	CIGARETTES	204.83	
01-11	1008330008	VADA S HIGH TOWER	10/06/80-01/05/81	REIMBURSEMENT PETTY CASH	5,380.60	
01-15	1015330001	OFFICE OF PERSONEL MANAGEMENT	12/14/80-12/15/80	RETIREMENT INSURANCE	20,298.11	
01-15	1015330002	OFFICE OF PERSONEL MANAGEMENT	11/16/80-11/29/80	RETIREMENT INSURANCE	20,575.54	
01-15	1015330003	OFFICE OF PERSONEL MANAGEMENT	11/30/80-12/13/80	RETIREMENT INSURANCE	20,726.98	
01-15	1015330004	COMPTROLLER OF THE TREASURER	11/16/80-12/13/80	MARKLAND TAX AND CONTRACT LABOR FOR DECEMBER	7,132.23	
01-15	1015330005	D.C. TRASUHER	11/16/80-12/13/80	D.C. TAX AND CONTRACT LABOR FOR DECEMBER	7,229.03	
01-15	1015330006	DEPART. OF TAXATION - VA	11/16/80-12/13/80	VIRGINIA TAX AND CONTRACT LABOR FOR DECEMBER	1,248.30	
01-20	1020350001	MARIE R CHAROLL	01/14/81-01/07/81	CONTRACT LABOR	24.00	
01-20	1020350002	DARNELE T CARTER	01/14/81-01/07/81	CONTRACT LABOR	41.25	
01-20	1020350003	CARROLL W BELCHET	01/14/81-01/07/81	CONTRACT LABOR	8.00	
01-20	1020350004	LOUISE O NELSON	01/05/81-01/08/81	CONTRACT LABOR	80.00	
01-20	1020350005	ORLANDO D WRIGHT	01/03/81-01/07/81	CONTRACT LABOR	52.14	
01-20	1020350006	LEONARD C. MONTIS	01/05/81-01/05/81	CONTRACT LABOR	37.50	

01-20	1020350007	PATRICK W MUNSON	01/14/81-01/14/81	CONTRACT LABOR	8.00
01-20	1020350008	MELVIN POOLER	01/14/81-01/14/81	CONTRACT LABOR	7.50
01-20	1020350009	JOSEPH RICHARDSON	01/05/81-01/05/81	CONTRACT LABOR	40.00
01-20	1020350010	H.A. ESTICK	01/05/81-01/14/81	CONTRACT LABOR	132.00
01-20	1020350011	MARK VAN SR CARTER	01/05/81-01/14/81	CONTRACT LABOR	135.00
01-20	1020350012	JAMES W. GAINES	01/05/81-01/14/81	CONTRACT LABOR	180.00
01-20	1020350013	ULYSSES S JONES	01/14/81-01/14/81	CONTRACT LABOR	7.50
01-20	1020350014	ANTHONY P ALTIERI	01/14/81-01/14/81	CONTRACT LABOR	11.25
01-20	1020350015	JANE R JOHNSON	01/07/81-01/07/81	CONTRACT LABOR	116.02
01-20	1020350016	GREGORY ANDERSON	01/05/81-01/14/81	CONTRACT LABOR	128.00
01-20	1020350017	WALTER TAYLOR	01/05/81-01/07/81	CONTRACT LABOR	12.00
01-20	1020350018	FRANCES ROSASCO	01/05/81-01/14/81	CONTRACT LABOR	12.00
01-20	1020350019	PEGGY L THOMPSON	01/14/81-01/14/81	CONTRACT LABOR	224.00
01-20	1020350020	ROBERT L FORD	01/14/81-01/14/81	CONTRACT LABOR	8.00
01-20	1020350021	THOMAS J WALSH	01/07/81-01/14/81	CONTRACT LABOR	4.00
01-20	1020350022	PEARL N SMITH	01/02/81-01/14/81	CONTRACT LABOR	48.00
01-20	1020350023	MICHAEL MUNSON	01/07/81-01/07/81	CONTRACT LABOR	192.00
01-20	1020350024	ROSETTA FITZ	01/05/81-01/08/81	CONTRACT LABOR	40.00
01-20	1020350025	TYRONE L BALTHROP	01/05/81-01/08/81	CONTRACT LABOR	75.00
01-20	1020350026	CARRIE TRAMWELL	01/07/81-01/14/81	CONTRACT LABOR	186.84
01-20	1020350027	TILLIE R. WRIGHT	01/07/81-01/07/81	CONTRACT LABOR	40.00
01-20	1020350028	TOMMY L WINSTON	01/05/81-01/14/81	CONTRACT LABOR	284.50
01-20	1020350029	WALTER H. ARTIS	01/05/81-01/14/81	CONTRACT LABOR	157.50
01-20	1020350030	LONNIE TABRON	01/05/81-01/14/81	CONTRACT LABOR	120.00
01-20	1020360001	BETTY ATCHERSON	01/05/81-01/14/81	CONTRACT LABOR	255.00
01-20	1020360002	CLOYDE MCPHATTER	01/07/81-01/07/81	CONTRACT LABOR	161.25
01-20	1020360003	HENRY LINDER JR	01/05/81-01/14/81	CONTRACT LABOR	30.00
01-20	1020360004	CLEVELAND A. JOHNSON	01/05/81-01/14/81	CONTRACT LABOR	208.00
01-20	1020360005	ELMER SMITH	01/07/81-01/07/81	CONTRACT LABOR	280.27
01-20	1020360006	RUFUS GARRIS	01/14/81-01/14/81	CONTRACT LABOR	30.00
01-20	1020360007	JAMES NETCLIFF	01/07/81-01/07/81	CONTRACT LABOR	30.00
01-20	1020360008	ANN WALKER	01/05/81-01/05/81	CONTRACT LABOR	30.00
01-20	1020360009	PHILLIP BOONE	01/07/81-01/07/81	CONTRACT LABOR	224.74
01-20	1020360010	WILLIAM FORNEY	01/05/81-01/14/81	CONTRACT LABOR	144.00
01-20	1020360011	CATHERINE MITCHENER	01/02/81-01/14/81	CONTRACT LABOR	67.50
01-20	1020360012	OTIS MINGO	01/02/81-01/14/81	CONTRACT LABOR	150.00
01-20	1020360013	SAM MC KNIGHT	01/05/81-01/14/81	CONTRACT LABOR	108.00
01-20	1020360014	JONNIE ROGERS	01/05/81-01/14/81	CONTRACT LABOR	146.25
01-20	1020360015	MAE F. JOHNSON	01/14/81-01/14/81	CONTRACT LABOR	7.50
01-20	1020360016	MARION LEE SMITH	01/05/81-01/14/81	CONTRACT LABOR	186.45
01-20	1020360017	GEORGE A. HICKS	01/07/81-01/14/81	CONTRACT LABOR	82.67
01-20	1020360018	JAMES P. HICKS	01/06/81-01/14/81	CONTRACT LABOR	233.32
01-20	1020360019	WILLIAM PRENTISS	01/05/81-01/14/81	CONTRACT LABOR	184.00
01-20	1020360020	CLARENCE P. SPEAKS	01/05/81-01/05/81	CONTRACT LABOR	32.00
01-20	1020360021	BRIAN FERGENSEN	01/05/81-01/05/81	CONTRACT LABOR	30.00
01-20	1020360022	EDDIE WILLIAMS	01/07/81-01/07/81	CONTRACT LABOR	32.00
01-20	1020360023	STEPHANIE HARRIS	01/07/81-01/07/81	CONTRACT LABOR	119.86
01-20	1020360024	BEATRICE WALTON	01/14/81-01/14/81	CONTRACT LABOR	20.00
01-20	1020360025	JUDSON B. SMITH	01/14/81-01/14/81	CONTRACT LABOR	7.50
01-20	1020360026	EUGENE WILLIAMS	01/07/81-01/14/81	CONTRACT LABOR	170.85
01-20	1020360027	ALEX L. NICKELSON	01/14/81-01/14/81	CONTRACT LABOR	7.50
01-20	1020360028	WILLIAM LANGO JR	01/05/81-01/14/81	CONTRACT LABOR	242.95
01-20	1020360029	JEFFREY C. ROGERS	01/07/81-01/14/81	CONTRACT LABOR	32.00
01-20	1020360030	DORIS G. ROGERS	01/07/81-01/14/81	CONTRACT LABOR	49.45
01-20	1020370001	ISAIAH SR JONES	01/14/81-01/14/81	CONTRACT LABOR	7.50
01-20	1020370002	JOSEPH B. MC CORMICK	01/05/81-01/14/81	CONTRACT LABOR	105.00
					391.80

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
01-20	1020370003	CHARLES P. HARVISON	01/05/81-01/14/81	CONTRACT LABOR	86.25
01-20	1020370004	JOHN H. MCINTYRE	01/05/81-01/14/81	CONTRACT LABOR	153.75
01-20	1020370005	WILLIAM C. LIPSCOMB	01/05/81-01/05/81	CONTRACT LABOR	32.00
01-20	1020370006	LOUIS LAWRENCE	01/07/81-01/12/81	CONTRACT LABOR	365.25
01-20	1020370007	WILSON LEWIS	01/05/81-01/14/81	CONTRACT LABOR	247.50
01-20	1020370008	WARRICK D. JONES	01/05/81-01/14/81	CONTRACT LABOR	80.00
01-20	1020370009	VADA S. HIGHTOWER	01/14/81-01/14/81	CONTRACT LABOR	24.00
01-20	1020370010	EDWARDA P. MOORE	01/14/81-01/14/81	CONTRACT LABOR	12.00
01-20	1020370011	ELYSES F. PRYOR	01/14/81-01/14/81	CONTRACT LABOR	37.50
01-20	1020370012	EUGENE HEWLETT	01/05/81-01/13/81	CONTRACT LABOR	115.88
01-20	1020370013	IRA A. HUNTER, JR	01/05/81-01/14/81	CONTRACT LABOR	158.67
01-20	1020370014	TERESA ANN ALFORD	01/04/81-01/08/81	CONTRACT LABOR	105.00
01-20	1020370015	LEROY STALLINGS	01/05/81-01/14/81	CONTRACT LABOR	242.67
01-20	1020370016	CAROL LAMBIASI	01/14/81-01/14/81	CONTRACT LABOR	24.00
01-20	1020370017	REGINALD L. ADKINS	01/07/81-01/14/81	CONTRACT LABOR	186.30
01-20	1020370018	CHARLES H. WELLS	01/05/81-01/14/81	CONTRACT LABOR	187.50
01-20	1020370019	JOHN W. PHILLIPS	01/14/81-01/14/81	CONTRACT LABOR	7.50
01-20	1020370020	LEWOOD THORNE	01/05/81-01/14/81	CONTRACT LABOR	202.50
01-20	1020370021	H DENNIS ENGEL	01/05/81-01/14/81	CONTRACT LABOR	8.00
01-20	1020370022	ROBERT C. MARTIN	01/07/81-01/07/81	CONTRACT LABOR	8.00
01-20	1020370023	DELORES R. HARRIS	01/14/81-01/14/81	CONTRACT LABOR	8.00
01-20	1020370024	ROSANNA M. FARLEY	01/14/81-01/14/81	CONTRACT LABOR	12.00
01-20	1020370025	GERALDINE CASSIDY	01/05/81-01/14/81	CONTRACT LABOR	216.15
01-20	1020370026	JESSIE M. MAYNOR	01/07/81-01/14/81	CONTRACT LABOR	212.86
01-20	1020370027	SARAH M. SMITH	01/05/81-01/14/81	CONTRACT LABOR	206.25
01-20	1020370028	DOLORES A. BURTON	01/05/81-01/13/81	CONTRACT LABOR	102.00
01-20	1020370029	EDWARD T. STEWART	01/05/81-01/14/81	CONTRACT LABOR	257.51
01-20	1020370030	FRANCES GREEN	01/14/81-01/14/81	CONTRACT LABOR	8.00
01-21	1021330001	COLONY FLOWER SHOP	12/02/80-12/17/80	FLOWERS	900.00
01-21	1021330002	CONGRESSIONAL STAFF CLUB	12/13/80-12/13/80	RENTAL	15.00
01-21	1021330003	CANADA DRY POTOMAC CORP	12/03/80-12/03/80	GINGERALE, CLUB SODA, TONIC, COLA	119.25
01-21	1021330004	CAPITAL BAKERS SUPPLY	12/01/80-12/17/80	ACHOHOLIC BEVERAGES	6,735.69
01-21	1021330005	C&P TELEPHONE COMPANY	12/05/80-12/22/80	PIE SHELLS, SUGAR, PIE FILLING	411.44
01-21	1021330006	CAPITAL CIGAR & TOBACCO COMPANY	12/14/80-12/14/80	TELEPHONE EQUIPMENT	48.00
01-21	1021330007	C & P TELEPHONE	12/02/80-12/23/80	TOBACCO, CANDY, ASPIRIN	4,525.61
01-21	1021330008	D. C. BUTTER COMPANY	12/31/79-11/30/80	TELEPHONE SERVICE	120.91
01-21	1021330009	EDWARD DON & CO	12/01/80-12/23/80	TELEPHONE SERVICE	11,272.71
01-21	1021330010	BOY TON PRODUCTS	12/10/80-12/10/80	FOOD SERVICE EQUIPMENT	262.88
01-21	1021330011	BARCELONA NUT SHOP	12/01/80-12/24/80	CHIPS, PRETZELS, POPCORN	2,735.69
01-21	1021330012	CHEMSCOPE CORP	12/01/80-12/22/80	NUTS, CHIPS	1,154.65
01-21	1021330013	CHARLES G. STOTT AND CO INC	12/15/80-12/15/80	CLEANING	611.04
01-21	1021330014	COLUMBO	12/01/80-12/24/80	PAPER CUPS, LIDS, PAPER BAGS	10,319.42
01-21	1021330015	ADAMS-BURCH, INC	12/02/80-12/19/80	YOGURT	716.04
01-21	1021330016	A.M. BRIGGS	12/17/80-12/17/80	CHINA, GLASS, SILVER	38.40
01-21	1021330017		12/01/80-12/23/80	MEAT	4,508.83

HOUSE RESTAURANT (REVOLVING FUND)—Continued

01-21	1021330018	ANHEUSER-BUSCH, INC.	12/01/80-12/01/80	A-BEV	286.00
01-21	1021330019	ARCHITECT OF THE CAPITOL	11/26/80-12/17/80	FLOWERS, PALMS	520.00
01-21	1021330020	AUTH BROTHERS	12/01/80-12/23/80	MEAT	1,280.92
01-21	1021330021	WASHINGTON FISH EXCHANGE	12/02/80-12/17/80	FISH	551.00
01-21	1021330022	WASHINGTON COCA-COLA BOTTLING	12/01/80-12/17/80	COCA-COLA	1,938.85
01-21	1021330023	LIGGETT GROUP INC	12/29/80-12/29/80	CIGARETTES	322.08
01-21	1021340001	EDWARD BOKER FOODS	11/07/80-12/23/80	VEGETABLES, FRUIT	13,361.55
01-21	1021340002	EMBASSY GROCERY	12/02/80-12/26/80	VEGETABLES, FRUIT, SALT AND PEPPER	10,398.88
01-21	1021340003	EMBASSY DAIRIES-FX	11/18/80-12/17/80	ICE CREAM	482.53
01-21	1021340004	FRITO-LAY, INC.	12/01/80-12/22/80	POTATO CHIPS, FRITOS	959.01
01-21	1021340005	FORMAN BROTHERS, INC.	12/04/80-12/12/80	A-BEV, WINES	895.81
01-21	1021340006	GREEN SPRING DAIRY, INC.	12/01/80-12/24/80	ICE CREAM, MILK	5,995.60
01-21	1021340007	HOLLY FARMS POULTRY	12/16/80-12/16/80	CHICKEN	7,753.50
01-21	1021340008	HARTMAN BROTHERS	12/01/80-12/23/80	BUTTER, CHEESE, CHICKEN	6,411.58
01-21	1021340009	H R S CORPORATION	12/17/80-12/17/80	SILVERWARE, BOWLS	1,411.80
01-21	1021340010	H & S BAKERY	12/01/80-12/22/80	ROLLS, BREAD	509.10
01-21	1021340011	HOUSE INFORMATION SYSTEMS	12/03/80-12/03/80	CONSULTANT SERVICE	643.50
01-21	1021340012	IRVIN PAYNE & SONS	12/10/80-12/12/80	CANDY, TOBACCO, MATCHES, KLEENEX	68.16
01-21	1021340013	ITT CONTINENTAL BAKING CO.	12/15/80-12/09/80	BREAD, ROLLS	8.64
01-21	1021340014	JOHNSTON COUNTY HAMS	12/01/80-12/23/80	VEGETABLES, FRUIT	3,864.03
01-21	1021340015	J. NICHOLS PRODUCE COMPANY	09/05/80-12/16/80	7-UP, DOUBLE COLA, ORANGE-GRAPE SODA	803.60
01-21	1021340016	JOYCE BEVERAGES - WASH. CO.	09/30/80-10/01/80	FLOWERS	49.00
01-21	1021340017	KRISPY KREME DOUGHNUT CO.	12/01/80-12/24/80	DOUGHNUTS	1,806.06
01-21	1021340018	KRAFT FOODS	12/09/80-12/26/80	SYRUP, MUSTARD, MAYONNAISE, RELISH, PICKLES	3,933.70
01-21	1021340019	LEE MARKEY EQUIPMENT	12/01/80-12/22/80	CHINA, GLASS, SILVER	12,306.32
01-21	1021340020	LANCE INCORPORATED	09/04/80-12/24/80	CHIPS, COOKIES, CHEESE CRACKERS	2,198.22
01-21	1021340021	LINENS OF THE WEEK	12/01/80-12/24/80	LINENS, CHEF COATS & PANTS DRESSES	5,000.79
01-21	1021340022	MRS. SMITH'S DESSERTS	12/27/80-12/27/80	CAKES; COOKIES, DOUGHNUTS, MUFFINS, PIES	4,410.55
01-21	1021340023	MUSICART	11/29/80-12/27/80	MUSIC	63.00
01-21	1021340024	MUSIC MASTERS	12/01/80-12/23/80	VEGETABLES, FRUIT	62.70
01-21	1021340025	TRIPLE CROWN PRODUCE CO. INCORPORATED	12/01/80-12/23/80	CAKES	4,765.90
01-23	1022330001	TASTYKAKE INC	12/01/80-12/22/80	CAKES	487.39
01-23	1022330002	TAYLOR-FREEZER EQUIPMENT CORP.	12/16/80-12/24/80	FREEZER EQUIPMENT PARTS	115.18
01-23	1022330003	WOMACK INDUSTRIES	12/10/80-12/24/80	EXTERMINATING, DEODORIZING	682.50
01-23	1022330004	WENDY CLARK	12/01/80-12/15/80	COOKIES	245.00
01-23	1022330005	S FREEDMAN & SONS INC	12/03/80-12/08/80	NAPKINS, PAPERPLATES	677.39
01-23	1022330006	SEALTEST FOODS	12/05/80-12/24/80	ICE CREAM	1,420.45
01-23	1022330007	S. MAZZEO & SONS, INC.	12/02/80-12/23/80	POTATOES, VINEGAR, BEANS, BROWN SUGAR, ITALIAN DRESSING	805.45
01-23	1022330008	SEXTON	12/02/80-12/22/80	JUICE, CEREAL, MUSTARD, BEANS, TOMATO PASTE	1,083.97
01-23	1022330009	QUALITY BEVERAGE	12/12/80-12/12/80	EGG ROLLS	250.00
01-23	1022330010	TOM'S CHINESE KITCHENS	12/04/80-12/04/80	A BEV	70.00
01-23	1022330011	R.C. NEH BOTTLING COMPANY	12/02/80-12/24/80	R.C. COLA	1,072.50
01-23	1022330012	REFRIGWEAR INC.	11/21/80-11/21/80	DIPPED GLOVES	113.70
01-23	1022330013	R. W. CLAXTON	12/01/80-12/22/80	SEAFOOD	3,617.40
01-23	1022330014	SCHMIDT BAKING CO.	11/29/80-12/26/80	BREAD, ROLLS	3,882.83
01-23	1022330015	OTTENBERG'S BAKERS	12/01/80-12/23/80	BREAD, ENGLISH MUFFINS	1,288.51
01-23	1022330016	PEPSI COLA BOTTLING CO	12/02/80-12/17/80	PEPSI COLA, LEMONADE	853.65
01-23	1022330017	PREMIUM DISTRIBUTORS	12/04/80-12/04/80	ALCOHOLIC BEVERAGES	247.55
01-23	1022330018	PORTER SIGNS	12/04/80-12/04/80	PAINTING SERVICES	600.00
01-23	1022330019	POTOMAC BEVERAGE SUPPLY	12/04/80-12/22/80	SODA	1,538.71
01-23	1022330020	METROPAC ITALIAN POULTRY	12/01/80-12/23/80	CHICKEN	2,030.05
01-23	1022330021	MFC OF LECHI COMPANY	12/01/80-12/01/80	CEREAL, RICE, CORNMEAL, PANCAKE MIX	2,199.65
01-23	1022330022	NCR CORPORATION	12/01/80-12/21/80	BUSINESS FORMS	40.50
01-23	1022330023	NATIONAL HOTEL SUPPLY	10/17/80-12/23/80	MEAT	18,206.24
01-23	1022330025	OFFICE SUPPLY SERVICE	12/02/80-12/22/80	OFFICE SUPPLIES	775.85

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No	Payee	Service dates	Description	Amount
01-23	1037920001	XEROX CORPORATION	12/27/80-12/27/80	RENTAL	212.57
01-28	1028350001	AMERICAN BRANDS INC	01/16/81-01/19/81	CIGARETTES	3,366.85
01-28	1028350002	BROWN & WILLIAMSON TOBACCO CORP	01/16/81-01/16/81	CIGARETTES	3,256.56
01-28	1028350003	PHILIP MORRIS INC	01/16/81-01/16/81	CIGARETTES	4,121.49
01-28	1028350004	KEITH G SEBELIUS	01/14/81-01/14/81	OVERPAYMENT ON RESTAURANT ACCOUNT	35.40
01-28	1028350005	RAY ROBERTS	01/14/81-01/14/81	OVERPAYMENT ON RESTAURANT ACCOUNT	155.44
01-28	1028350006	CLAUDE BUDDY LEACH	01/14/81-01/14/81	OVERPAYMENT ON RESTAURANT ACCOUNT	23.80
01-28	1028350007	ROBERT F DRINAN	01/14/81-01/14/81	OVERPAYMENT ON RESTAURANT ACCOUNT	6.40
01-28	1028350008	SAMUEL L DEVINE	01/14/81-01/14/81	OVERPAYMENT ON RESTAURANT ACCOUNT	1,600.00
01-28	1028350009	JOHN G HUTCHINSON	01/14/81-01/14/81	OVERPAYMENT ON RESTAURANT ACCOUNT	1,011.87
01-28	1028350010	JOE WYATT, JR.	01/14/81-01/14/81	OVERPAYMENT ON RESTAURANT ACCOUNT	14.70
02-06	1037330001	LYLISES F PRYOR	01/15/81-01/28/81	CONTRACT LABOR	36.09
02-06	1037330002	EUGENE HEWLETT	01/13/81-01/28/81	CONTRACT LABOR	300.00
02-06	1037330003	IRA A HUNTER, JR	01/19/81-01/28/81	CONTRACT LABOR	454.09
02-06	1037330004	TERESA ANN ALFORD	01/19/81-01/27/81	CONTRACT LABOR	416.96
02-06	1037330005	LEROY STALLINGS	01/15/81-01/28/81	CONTRACT LABOR	240.00
02-06	1037330006	LOUIS LAWRENCE	01/19/81-01/20/81	CONTRACT LABOR	552.96
02-06	1037330007	WILSON LEWIS	01/18/81-01/28/81	CONTRACT LABOR	1,044.08
02-06	1037330008	ALFONZA L SMITH	01/20/81-01/27/81	CONTRACT LABOR	337.50
02-06	1037330009	ROSA A. RODRIGUEZ	01/19/81-01/19/81	CONTRACT LABOR	187.00
02-06	1037330010	WARRICK D JONES	01/15/81-01/28/81	CONTRACT LABOR	28.00
02-06	1037330011	SAIAH SR JONES	01/15/81-01/28/81	CONTRACT LABOR	256.00
02-06	1037330012	JOSEPH B. MC CORMICK	01/18/81-01/28/81	CONTRACT LABOR	205.32
02-06	1037330013	CHARLES P. HARVISON	01/15/81-01/28/81	CONTRACT LABOR	457.47
02-06	1037330014	JOHN H MCINTYRE	01/15/81-01/28/81	CONTRACT LABOR	356.25
02-06	1037330015	WILLIAM C. LIPSCOMB	01/19/81-01/26/81	CONTRACT LABOR	270.00
02-06	1037330016	BETTY ATCHERSON	01/18/81-01/28/81	CONTRACT LABOR	196.00
02-06	1037330017	CLYDE MCPHATTER	01/18/81-01/28/81	CONTRACT LABOR	292.50
02-06	1037330018	HENRY LINDER, JR.	01/19/81-01/28/81	CONTRACT LABOR	261.38
02-06	1037330019	CLEVELAND A. JOHNSON	01/19/81-01/20/81	CONTRACT LABOR	304.00
02-06	1037330020	PEGGY TAYLOR	01/15/81-01/28/81	CONTRACT LABOR	488.00
02-06	1037330021	ELMER SMITH	01/19/81-01/20/81	CONTRACT LABOR	68.00
02-06	1037330022	RUFUS GARRIS	01/15/81-01/28/81	CONTRACT LABOR	150.00
02-06	1037330023	JAMES NETCLIFF	01/20/81-01/28/81	CONTRACT LABOR	202.50
02-06	1037330024	ANN WALKER	01/19/81-01/20/81	CONTRACT LABOR	704.00
02-06	1037330025	PHILIP BOONE	01/19/81-01/28/81	CONTRACT LABOR	424.00
02-06	1037330026	ANDREW THOMAS	01/19/81-01/28/81	CONTRACT LABOR	152.00
02-06	1037330027	CHARLES BURGE	01/20/81-01/28/81	CONTRACT LABOR	100.80
02-06	1037330028	WILLIAM FORNEY	01/15/81-01/28/81	CONTRACT LABOR	326.25
02-06	1037330029	CATHERINE MITCHENER	01/20/81-01/28/81	CONTRACT LABOR	307.50
02-06	1037340000	CHESSO, JR. RUCKER	01/19/81-01/20/81	CONTRACT LABOR	64.00
02-06	1037340001	VIRGIL T WILLIAMS	01/19/81-01/19/81	CONTRACT LABOR	26.25
02-06	1037340002	GREGORY ANDERSON	01/15/81-01/27/81	CONTRACT LABOR	272.00
02-06	1037340003	KEVIN O. NELSON	01/15/81-01/28/81	CONTRACT LABOR	292.50

HOUSE RESTAURANT (REVOLVING FUND)—Continued

02-06	1037340004	NATHANIEL E. UTLEY	01/19/81-01/19/81	CONTRACT LABOR	80.00
02-06	1037340005	BRENDA LEE JONES	01/19/81-01/19/81	CONTRACT LABOR	28.00
02-06	1037340006	WALTER TAYLOR	01/19/81-01/20/81	CONTRACT LABOR	125.49
02-06	1037340007	WENDEL THOMPSON	01/22/81-01/22/81	CONTRACT LABOR	18.75
02-06	1037340008	FRANCES ROSASCO	01/19/81-01/28/81	CONTRACT LABOR	280.00
02-06	1037340009	MOZELL STANTON	01/20/81-01/20/81	CONTRACT LABOR	56.00
02-06	1037340010	WILLIAM E BATTS	01/20/81-01/20/81	CONTRACT LABOR	52.50
02-06	1037340011	JAMET L RANDOLPH	01/19/81-01/19/81	CONTRACT LABOR	28.00
02-06	1037340012	DORIS Y BOYD	01/20/81-01/20/81	CONTRACT LABOR	24.00
02-06	1037340013	CATHERINE COBBS	01/19/81-01/19/81	CONTRACT LABOR	40.00
02-06	1037340014	RENEE PLOWDEN	01/21/81-01/21/81	CONTRACT LABOR	16.50
02-06	1037340015	PEGGY L THOMPSON	01/19/81-01/28/81	CONTRACT LABOR	124.00
02-06	1037340016	ROBERT L FORD	01/19/81-01/28/81	CONTRACT LABOR	196.00
02-06	1037340017	ALVIN C THOMPSON	01/20/81-01/20/81	CONTRACT LABOR	28.00
02-06	1037340018	RONALD E ALLSTON	01/19/81-01/20/81	CONTRACT LABOR	116.25
02-06	1037340019	LINDA A. SHARPE	01/19/81-01/19/81	CONTRACT LABOR	28.00
02-06	1037340020	MARK VAN SR CARTER	01/20/81-01/27/81	CONTRACT LABOR	165.00
02-06	1037340021	SANDRA D. WILLIAMS	01/19/81-01/19/81	CONTRACT LABOR	28.00
02-06	1037340022	FELICIA L GREENE	01/20/81-01/20/81	CONTRACT LABOR	28.00
02-06	1037340023	JAMES W. GAINES	01/15/81-01/27/81	CONTRACT LABOR	255.00
02-06	1037340024	ROBIN L FOSTER	01/19/81-01/19/81	CONTRACT LABOR	28.00
02-06	1037340025	JAMIE M. GALMON	01/20/81-01/20/81	CONTRACT LABOR	56.00
02-06	1037340026	MELVIN POOLER	01/19/81-01/28/81	CONTRACT LABOR	183.75
02-06	1037350001	ANGELA HERRING	01/19/81-01/22/81	CONTRACT LABOR	142.50
02-06	1037350002	H.A. ESTICK	01/15/81-01/28/81	CONTRACT LABOR	272.00
02-06	1037350003	JOHN R. COLEMAN	01/20/81-01/20/81	CONTRACT LABOR	64.00
02-06	1037350004	SARAH M SMITH	01/16/81-01/20/81	CONTRACT LABOR	455.69
02-06	1037350005	JESSIE M MAYNOR	01/18/81-01/28/81	CONTRACT LABOR	322.50
02-06	1037350006	DOLORES A BURTON	01/13/81-01/28/81	CONTRACT LABOR	381.52
02-06	1037350007	KEVIN A. MITCHEL	01/19/81-01/23/81	CONTRACT LABOR	92.00
02-06	1037350008	PATRICIA MARTIN	01/19/81-01/20/81	CONTRACT LABOR	60.00
02-06	1037350009	EDWARD T. STEWART	01/15/81-01/28/81	CONTRACT LABOR	453.75
02-06	1037350010	VICTOR HENDERSON	01/19/81-01/20/81	CONTRACT LABOR	108.00
02-06	1037350011	EDMUND MASLOVA	01/20/81-01/20/81	CONTRACT LABOR	40.00
02-06	1037350012	FRANCES GREEN	01/19/81-01/28/81	CONTRACT LABOR	144.00
02-06	1037350013	LAWRENCE M BEACH	01/19/81-01/28/81	CONTRACT LABOR	208.88
02-06	1037350014	ROBERT C MARTIN	01/19/81-01/20/81	CONTRACT LABOR	176.00
02-06	1037350015	BONITA SWYDER	01/22/81-01/28/81	CONTRACT LABOR	27.94
02-06	1037350016	JAMES J. GARNER	01/19/81-01/19/81	CONTRACT LABOR	52.50
02-06	1037350017	GERALDINE CASSIDY	01/19/81-01/28/81	CONTRACT LABOR	280.00
02-06	1037350018	MARY LOUI LUCAS	01/20/81-01/20/81	CONTRACT LABOR	80.00
02-06	1037350019	REGINALD L ADKINS	01/16/81-01/20/81	CONTRACT LABOR	265.22
02-06	1037350020	MANOLA T CASH	01/19/81-01/20/81	CONTRACT LABOR	57.87
02-06	1037350021	SARETA L GARNER	01/20/81-01/20/81	CONTRACT LABOR	24.00
02-06	1037350022	CHARLES H. WELLS	01/19/81-01/28/81	CONTRACT LABOR	21.00
02-06	1037350023	JOHN W PHILLIPS	01/19/81-01/19/81	CONTRACT LABOR	277.50
02-06	1037350024	JACQUELYN D BURROW	01/20/81-01/20/81	CONTRACT LABOR	50.00
02-06	1037350025	CLEO GREGORY	01/19/81-01/28/81	CONTRACT LABOR	28.00
02-06	1037350026	LENNOD THORNE	01/15/81-01/26/81	CONTRACT LABOR	37.50
02-06	1037350027	JAMES L PHILLIPS	01/27/81-01/28/81	CONTRACT LABOR	85.20
02-06	1037360001	JANET W TOLBERT	01/19/81-01/28/81	CONTRACT LABOR	124.00
02-06	1037360002	FAYE MARIE LOMAX	01/20/81-01/20/81	CONTRACT LABOR	28.00
02-06	1037360003	ROSEITA FITZ	01/19/81-01/28/81	CONTRACT LABOR	270.00
02-06	1037360004	CELESTINE PAYNE	01/20/81-01/20/81	CONTRACT LABOR	28.00
02-06	1037360005	THORNE T. BALTHRONE	01/19/81-01/20/81	CONTRACT LABOR	285.32
02-06	1037360006	LEONARD MILLER	01/28/81-01/28/81	CONTRACT LABOR	26.23

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
02-06	1037360007	ULYSSES S. JONES	01/19/81-01/28/81	CONTRACT LABOR	225.00
02-06	1037360008	JANE R. JOHNSON	01/19/81-01/20/81	CONTRACT LABOR	391.89
02-06	1037360009	ODESSA FERGUSON	01/19/81-01/20/81	CONTRACT LABOR	73.76
02-06	1037360010	EMMA J. EDWARDS	01/22/81-01/22/81	CONTRACT LABOR	60.00
02-06	1037360011	BERNARD MAX AYERS	01/19/81-01/19/81	CONTRACT LABOR	20.00
02-06	1037360012	GERALDINE WILLIAMS	01/19/81-01/19/81	CONTRACT LABOR	28.00
02-06	1037360013	ALFRED SMALL	01/20/81-01/20/81	CONTRACT LABOR	28.00
02-06	1037360014	BETTY ALFRED	01/19/81-01/19/81	CONTRACT LABOR	28.00
02-06	1037360015	DARNELL L CARTER	01/19/81-01/19/81	CONTRACT LABOR	75.08
02-06	1037360016	MERYN WASHINGTON	01/19/81-01/20/81	CONTRACT LABOR	32.00
02-06	1037360017	CHRISTOPHER BUTLER	01/19/81-01/19/81	CONTRACT LABOR	28.00
02-06	1037360018	HELEN WILLIAMS	01/19/81-01/19/81	CONTRACT LABOR	40.00
02-06	1037360019	WENDY L BROOKS	01/20/81-01/20/81	CONTRACT LABOR	64.00
02-06	1037360020	THOMAS F. CHAMBERS	01/20/81-01/20/81	CONTRACT LABOR	176.00
02-06	1037360021	LOUISE O. NELSON	01/19/81-01/28/81	CONTRACT LABOR	120.00
02-06	1037360022	ORLANDO D WRIGHT	01/19/81-01/20/81	CONTRACT LABOR	232.50
02-06	1037360023	LEONARD C. MONTS	01/19/81-01/28/81	CONTRACT LABOR	37.50
02-06	1037360024	HENRY R. ANDERSON	01/20/81-01/20/81	CONTRACT LABOR	28.00
02-06	1037360025	ROCITA E. MILLER	01/19/81-01/19/81	CONTRACT LABOR	37.50
02-06	1037370001	FREDA L DAVIS	01/19/81-01/19/81	CONTRACT LABOR	120.00
02-06	1037370002	STEPHANIE HARRIS	01/19/81-01/19/81	CONTRACT LABOR	56.00
02-06	1037370003	VICKIE WALLING	01/19/81-01/28/81	CONTRACT LABOR	116.25
02-06	1037370004	BEATRICE WALTON	01/19/81-01/28/81	CONTRACT LABOR	315.00
02-06	1037370005	JUDSON B SMITH	01/19/81-01/20/81	CONTRACT LABOR	40.00
02-06	1037370006	FRED L HOLLIE	01/22/81-01/28/81	CONTRACT LABOR	128.00
02-06	1037370007	OLGA STOPHER	01/19/81-01/20/81	CONTRACT LABOR	46.62
02-06	1037370008	HABIBOLLAH FARAZMAND	01/19/81-01/20/81	CONTRACT LABOR	231.24
02-06	1037370009	MATTHEW H. SHEPARD	01/19/81-01/28/81	CONTRACT LABOR	48.00
02-06	1037370010	ROLANDO I. KEH	01/20/81-01/20/81	CONTRACT LABOR	60.00
02-06	1037370011	MCKINLEY DENMARK	01/20/81-01/20/81	CONTRACT LABOR	128.00
02-06	1037370012	CARRIE TRAMMELL	01/19/81-01/19/81	CONTRACT LABOR	404.00
02-06	1037370013	TILLIE R. WRIGHT	01/18/81-01/28/81	CONTRACT LABOR	222.80
02-06	1037370014	PASQUALE BONANNI	01/19/81-01/28/81	CONTRACT LABOR	397.50
02-06	1037370015	TOMMY L WINSTON	01/15/81-01/28/81	CONTRACT LABOR	56.00
02-06	1037370016	ALPHONSO GRANT	01/20/81-01/20/81	CONTRACT LABOR	187.50
02-06	1037370017	JOHN L. BALTHROP	01/19/81-01/20/81	CONTRACT LABOR	40.00
02-06	1037370018	SHIRLEY L. MULKEY	01/19/81-01/19/81	CONTRACT LABOR	28.00
02-06	1037370019	JUANITA H. GROSS	01/20/81-01/20/81	CONTRACT LABOR	80.00
02-06	1037370020	JULIA PRATER	01/19/81-01/20/81	CONTRACT LABOR	344.00
02-06	1037370021	WALTER H. ARTIS	01/19/81-01/28/81	CONTRACT LABOR	124.00
02-06	1037370022	MILDRED F. WHITT	01/18/81-01/28/81	CONTRACT LABOR	307.50
02-06	1037370023	LONNIE TABRON	01/18/81-01/28/81	CONTRACT LABOR	28.00
02-06	1037370024	SARAH B. BLACK	01/20/81-01/20/81	CONTRACT LABOR	136.00
02-06	1037370025	THOMAS J WALSH	01/19/81-01/20/81	CONTRACT LABOR	
02-06	1037370026	PEARL N. SMITH	01/15/81-01/28/81	CONTRACT LABOR	

HOUSE RESTAURANT (REVOLVING FUND)—Continued

02-06	1037370027	OLIND C. JOHNSON	01/26/81-01/26/81	CONTRACT LABOR	20.00
02-06	1037370028	WEE NGOR FONG	01/19/81-01/19/81	CONTRACT LABOR	26.25
02-06	1037370029	MICHAEL MUNSON	01/19/81-01/20/81	CONTRACT LABOR	136.00
02-06	1037370030	MARIE PEYTON	01/19/81-01/19/81	CONTRACT LABOR	40.00
02-06	1037380001	OTIS WINGO	01/15/81-01/28/81	CONTRACT LABOR	411.00
02-06	1037380002	SAM MC KNIGHT	01/15/81-01/28/81	CONTRACT LABOR	476.25
02-06	1037380003	FRANCES T. SMITH	01/19/81-01/20/81	CONTRACT LABOR	136.00
02-06	1037380004	HERESA E. BROWN	01/20/81-01/20/81	CONTRACT LABOR	28.00
02-06	1037380005	JONNIE ROGERS	01/20/81-01/28/81	CONTRACT LABOR	232.50
02-06	1037380006	MAE F. JOHNSON	01/16/81-01/28/81	CONTRACT LABOR	56.00
02-06	1037380007	JAMES A. SANDERS	01/20/81-01/20/81	CONTRACT LABOR	64.00
02-06	1037380008	HENRY MCCOLLOUGH	01/20/81-01/20/81	CONTRACT LABOR	273.11
02-06	1037380009	EUGENE WILLIAMS	01/19/81-01/28/81	CONTRACT LABOR	511.58
02-06	1037380010	ALEX L. WICKELSON	01/19/81-01/28/81	CONTRACT LABOR	156.00
02-06	1037380011	WILLIAM LANGO, JR	01/20/81-01/26/81	CONTRACT LABOR	20.00
02-06	1037380012	PETER NESMITH	01/20/81-01/20/81	CONTRACT LABOR	157.50
02-06	1037380013	JOHNNY ROGERS	01/19/81-01/20/81	CONTRACT LABOR	183.75
02-06	1037380014	JERRY C ROGERS	01/19/81-01/28/81	CONTRACT LABOR	187.50
02-06	1037380015	DORIS W. MCCLOUD	01/19/81-01/28/81	CONTRACT LABOR	64.00
02-06	1037380016	ELMO W. MCCLOUD	01/20/81-01/20/81	CONTRACT LABOR	316.00
02-06	1037380017	MARION LEE SMITH	01/15/81-01/28/81	CONTRACT LABOR	40.00
02-06	1037380018	RICKY G. LANGSTON	01/20/81-01/20/81	CONTRACT LABOR	40.00
02-06	1037380019	ERNEST E. CHEWNING	01/20/81-01/20/81	CONTRACT LABOR	52.00
02-06	1037380020	WYLLIE J. SPENCER	01/20/81-01/20/81	CONTRACT LABOR	471.96
02-06	1037380021	GEORGE A. RINGOLD	01/15/81-01/28/81	CONTRACT LABOR	187.50
02-06	1037380022	CONNIE L WINSTON	01/19/81-01/28/81	CONTRACT LABOR	328.00
02-06	1037380023	WILLIAM PRENTISS	01/20/81-01/27/81	CONTRACT LABOR	107.21
02-06	1037380024	CLARENCE P. SPEAKS	01/15/81-01/28/81	CONTRACT LABOR	161.25
02-06	1037380025	BRIAN FERGERSEN	01/20/81-01/20/81	CONTRACT LABOR	196.00
02-06	1037380026	CHARLOTTA JEWISON	01/20/81-01/20/81	CONTRACT LABOR	58.60
02-06	1037380027	JOHN H. WALTMAN	01/20/81-01/20/81	CONTRACT LABOR	104.00
02-06	1037380028	JOHN L. WALTMAN	01/19/81-01/20/81	CONTRACT LABOR	336.00
02-06	1037380029	EDDIE WILLIAMS	01/20/81-01/20/81	CONTRACT LABOR	103.69
02-06	1037380030	THEODORE LANCASTER	01/20/81-01/21/81	CONTRACT LABOR	5,454.95
02-12	1043350001	VADA S. HIGHTOWER	12/19/80-02/04/81	REIMBURSEMENT	37.50
02-17	1048120001	MCKINLEY DENMARK	02/03/81-02/03/81	PETTY CASH	8.00
02-17	1048120002	CARRIE TRAMMELL	02/02/81-02/07/81	CONTRACT LABOR	320.00
02-17	1048120003	TILLIE R. WRIGHT	02/02/81-02/11/81	CONTRACT LABOR	184.60
02-17	1048120004	PASQUALE BONANNI	01/29/81-02/09/81	CONTRACT LABOR	423.75
02-17	1048120005	TOMMY L WINSTON	01/27/81-02/11/81	CONTRACT LABOR	26.60
02-17	1048120006	JAMES M. EXUM	02/09/81-02/09/81	CONTRACT LABOR	232.00
02-17	1048120007	WALTER H. ARTIS	02/02/81-02/11/81	CONTRACT LABOR	32.00
02-17	1048120008	MILDRED E. WHITT	02/09/81-02/09/81	CONTRACT LABOR	243.75
02-17	1048120009	LONNIE TABORN	02/02/81-02/11/81	CONTRACT LABOR	368.00
02-17	1048120010	PEARL N. SMITH	01/29/81-02/09/81	CONTRACT LABOR	64.00
02-17	1048120011	JANET M. TOLBERT	02/03/81-02/09/81	CONTRACT LABOR	277.50
02-17	1048120012	LEON M. HUCKABY	02/02/81-02/11/81	CONTRACT LABOR	216.00
02-17	1048120013	ROSETTA FITZ	02/02/81-02/11/81	CONTRACT LABOR	291.99
02-17	1048120014	TYRONE I. BALTHROP	01/29/81-02/07/81	CONTRACT LABOR	307.50
02-17	1048120015	GREGORY ANDERSON	01/29/81-02/11/81	CONTRACT LABOR	4.44
02-17	1048120016	KEVIN O. NELSON	01/29/81-02/11/81	CONTRACT LABOR	30.00
02-17	1048120017	WALTER TAYLOR	02/04/81-02/04/81	CONTRACT LABOR	200.28
02-17	1048120018	WENDEL THOMPSON	02/02/81-02/09/81	CONTRACT LABOR	16.50
02-17	1048120019	FRANCES ROSASCO	02/02/81-02/11/81	CONTRACT LABOR	40.00
02-17	1048120020	RENEE PLOWDEN	01/29/81-01/29/81	CONTRACT LABOR	
02-17	1048120021	PEGGY L. THOMPSON	02/03/81-02/11/81	CONTRACT LABOR	

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
02-17	1048120022	MONTELLE HINES	02/05/81-02/09/81	CONTRACT LABOR	39.20	
02-17	1048120023	ROBERT L FORD	02/03/81-02/11/81	CONTRACT LABOR	128.00	
02-17	1048120024	ROWALD E ALLSTON	01/29/81-02/04/81	CONTRACT LABOR	61.71	
02-17	1048120025	MARK VAN SR CARTER	02/03/81-02/04/81	CONTRACT LABOR	180.00	
02-17	1048130001	WILSON LEWIS	01/30/81-02/11/81	CONTRACT LABOR	278.82	
02-17	1048130002	ALGONZA L SMITH	01/29/81-02/06/81	CONTRACT LABOR	118.14	
02-17	1048130003	ROSA A RODRIGUEZ	02/11/81-02/11/81	CONTRACT LABOR	8.00	
02-17	1048130004	WARRICK D JONES	01/29/81-02/10/81	CONTRACT LABOR	296.00	
02-17	1048130005	VADA S HIGHTOWER	02/11/81-02/11/81	CONTRACT LABOR	16.00	
02-17	1048130006	WILLIAM V. WHALEN	02/11/81-02/11/81	CONTRACT LABOR	8.00	
02-17	1048130007	JESSIE W SMITH	01/29/81-02/10/81	CONTRACT LABOR	282.96	
02-17	1048130008	SARAH W SMITH	02/02/81-02/11/81	CONTRACT LABOR	232.50	
02-17	1048130009	DOLORES A BURTON	01/29/81-02/09/81	CONTRACT LABOR	465.95	
02-17	1048130010	EDWARD T STEWART	01/29/81-02/11/81	CONTRACT LABOR	553.13	
02-17	1048130011	EDWARD P WOODRE	02/11/81-02/11/81	CONTRACT LABOR	8.00	
02-17	1048130012	JOSEPH B. MC CORMICK	01/30/81-02/11/81	CONTRACT LABOR	404.03	
02-17	1048130013	CHARLES P. HARRISON	01/29/81-02/11/81	CONTRACT LABOR	348.75	
02-17	1048130014	JOHN H MCINTYRE	01/29/81-02/11/81	CONTRACT LABOR	270.00	
02-17	1048130015	BETTY ATCHERSON	02/02/81-02/11/81	CONTRACT LABOR	232.50	
02-17	1048130016	CHARLES G. GREGORY	02/05/81-02/10/81	CONTRACT LABOR	92.00	
02-17	1048130017	HENRY LINDER, JR	02/02/81-02/11/81	CONTRACT LABOR	252.00	
02-17	1048130018	CLEVELAND A. JOHNSON	01/29/81-02/11/81	CONTRACT LABOR	598.00	
02-17	1048130019	RUFUS GARRIS	02/03/81-02/03/81	CONTRACT LABOR	142.50	
02-17	1048130020	JAMES NETCLIFF	02/05/81-02/11/81	CONTRACT LABOR	40.00	
02-17	1048130021	ANN WALKER	01/30/81-02/07/81	CONTRACT LABOR	307.59	
02-17	1048130022	PHILLIP BOONE	01/29/81-02/11/81	CONTRACT LABOR	452.00	
02-17	1048130023	CHARLES BURGE	01/29/81-02/05/81	CONTRACT LABOR	127.91	
02-17	1048130024	WILLIAM FORNEY	01/29/81-02/11/81	CONTRACT LABOR	361.88	
02-17	1048130025	CATHERINE MITCHENER	01/29/81-02/11/81	CONTRACT LABOR	345.00	
02-17	1048130026	MELVIN POOLER	02/03/81-02/11/81	CONTRACT LABOR	97.50	
02-17	1048130027	JOSEPH RICHARDSON	02/05/81-02/05/81	CONTRACT LABOR	300.00	
02-17	1048130028	H.A. ESTICK	01/29/81-02/11/81	CONTRACT LABOR	8.00	
02-18	1049330001	BETTY ALFRED	02/11/81-02/11/81	CONTRACT LABOR	8.00	
02-18	1049330002	CARYN W BENNETT	02/11/81-02/11/81	CONTRACT LABOR	216.00	
02-18	1049330003	LOUISE O. NELSON	02/02/81-02/10/81	CONTRACT LABOR	345.00	
02-18	1049330004	LEONARD C. MONTS	01/20/81-02/11/81	CONTRACT LABOR	8.00	
02-18	1049330005	PATRICK M MUNSON	02/11/81-02/11/81	CONTRACT LABOR	352.00	
02-18	1049330006	OTIS MINGO	01/29/81-02/11/81	CONTRACT LABOR	487.50	
02-18	1049330007	SAM MC KNIGHT	01/29/81-02/11/81	CONTRACT LABOR	362.00	
02-18	1049330008	JOHNNIE ROGERS	02/02/81-02/10/81	CONTRACT LABOR	183.75	
02-18	1049330009	MAE F. JOHNSON	01/29/81-02/10/81	CONTRACT LABOR	250.90	
02-18	1049330010	EUGENE WILLIAMS	02/03/81-02/11/81	CONTRACT LABOR	163.71	
02-18	1049330011	ALEX L NICKELSON	02/03/81-02/11/81	CONTRACT LABOR	460.43	
02-18	1049330012	WILLIAM LANGO, JR	02/03/81-02/09/81	CONTRACT LABOR	144.00	
02-18	1049330013	JERRY C ROGERS	02/03/81-02/11/81	CONTRACT LABOR	135.00	

02-18	1049330014	DORIS A. ROGERS	02/03/81-02/11/81	CONTRACT LABOR	127.50
02-18	1049330015	MARION LEE SMITH	01/29/81-02/11/81	CONTRACT LABOR	360.00
02-18	1049330016	RANDOLPH FAGANS	02/10/81-02/11/81	CONTRACT LABOR	48.75
02-18	1049330017	GEORGE A. RINGOLD	01/29/81-02/11/81	CONTRACT LABOR	596.44
02-18	1049330018	CONNIE L. WINSTON	02/03/81-02/11/81	CONTRACT LABOR	165.00
02-18	1049330019	JAMES P. HICKS	02/02/81-02/11/81	CONTRACT LABOR	260.00
02-18	1049330020	CLARENCE P. SPEAKS	02/02/81-02/05/81	CONTRACT LABOR	105.00
02-18	1049330021	BRIAN FERGERSEN	01/29/81-02/09/81	CONTRACT LABOR	184.00
02-18	1049330022	EDDIE WILLIAMS	02/07/81-02/07/81	CONTRACT LABOR	16.00
02-18	1049330023	THEODORE LANCASTER	01/29/81-02/04/81	CONTRACT LABOR	42.38
02-18	1049330024	BEATRICE WALTON	02/09/81-02/09/81	CONTRACT LABOR	30.00
02-18	1049330025	JUDSON B. SMITH	01/19/81-01/19/81	CONTRACT LABOR	28.00
02-18	1049330026	FRED L. HOLLIE	01/30/81-02/04/81	CONTRACT LABOR	90.00
02-18	1049330027	OLGA STOPHER	02/03/81-02/05/81	CONTRACT LABOR	60.00
02-18	1049330028	HABIBOLLAH FARAZMAND	02/04/81-02/07/81	CONTRACT LABOR	40.00
02-18	1049330029	MATTHEW H. SHEPARD	01/29/81-01/29/81	CONTRACT LABOR	22.50
02-18	1049340001	EUGENE HEWLETT	01/30/81-02/09/81	CONTRACT LABOR	58.80
02-18	1049340002	IRA A. HUNTER, JR	01/29/81-02/10/81	CONTRACT LABOR	494.55
02-18	1049340003	TERESA ANN ALFORD	01/29/81-02/11/81	CONTRACT LABOR	612.64
02-18	1049340004	LEROY STALLINGS	02/02/81-02/11/81	CONTRACT LABOR	270.00
02-18	1049340005	LOUIS LAWRENCE	01/29/81-02/11/81	CONTRACT LABOR	552.00
02-18	1049340006	LENNWOOD THORNE	02/03/81-02/03/81	CONTRACT LABOR	376.43
02-18	1049340007	JAMES L. PHILLIPS	01/29/81-02/11/81	CONTRACT LABOR	41.60
02-18	1049340008	WILLIAM SHIPP	01/29/81-02/11/81	CONTRACT LABOR	345.00
02-18	1049340009	ILYSEES F. PRYOR	02/03/81-02/05/81	CONTRACT LABOR	82.70
02-18	1049340010	REGINALD L. ADKINS	01/29/81-02/11/81	CONTRACT LABOR	423.75
02-18	1049340011	WILLIAM PRENTISS	01/29/81-02/10/81	CONTRACT LABOR	67.80
02-18	1049340012	CHARLES H. WELLS	01/29/81-02/10/81	CONTRACT LABOR	265.16
02-18	1049340013	JOHN W. PHILLIPS	02/02/81-02/11/81	CONTRACT LABOR	217.50
02-18	1049340014	JACQUELYN D. BURROW	01/20/81-01/20/81	CONTRACT LABOR	30.00
02-18	1049340015	CLEO GREGORY	01/29/81-02/04/81	CONTRACT LABOR	32.00
02-18	1049340016	ROSANNA W. FARLEY	01/29/81-02/04/81	CONTRACT LABOR	8.00
02-18	1049340017	BONITA SWYDER	01/29/81-01/29/81	CONTRACT LABOR	12.49
02-18	1049340018	GERRALDINE CASSIDY	02/02/81-02/11/81	CONTRACT LABOR	236.28
02-18	1049340019	LARRY D. POTEAT	02/10/81-02/10/81	CONTRACT LABOR	4.62
02-18	1049340020	CAROL LAMBIASI	02/11/81-02/11/81	CONTRACT LABOR	16.00
02-18	1049340021	FRANCES GREEN	02/03/81-02/11/81	CONTRACT LABOR	80.00
02-18	1049340022	LAWRENCE M. BEACH	01/29/81-02/09/81	CONTRACT LABOR	173.07
02-18	1049340023	H. DENNIS ENGEL	02/11/81-02/11/81	CONTRACT LABOR	112.00
02-18	1049340024	ROBERT C. MARTIN	01/30/81-02/07/81	CONTRACT LABOR	8.00
02-18	1049340025	DELORES P. HARRIS	01/30/81-02/11/81	CONTRACT LABOR	277.50
02-18	1049340026	JAMES W. GAINES	02/04/81-02/04/81	CONTRACT LABOR	26.25
02-18	1049340027	LEONARD MILLER	02/03/81-02/11/81	CONTRACT LABOR	123.75
02-18	1049340028	ILYSEES S. JONES	01/29/81-01/30/81	CONTRACT LABOR	54.57
02-18	1049340029	JANE R. JOHNSON	01/29/81-01/29/81	CONTRACT LABOR	28.00
02-18	1049340030	BERNARD MAX AYERS	02/10/81-02/11/81	CONTRACT LABOR	3,238.25
02-20	1031170001	P. J. REYNOLDS, TOBACCO CORP	01/21/81-01/21/81	CIGARETTES	441.18
02-20	1031170002	HOUSE OF EDGEMORTH	01/15/81-01/15/81	CIGARETTES	870.49
02-20	1031170003	LOGITEP	01/19/81-01/19/81	CIGARETTES	1,950.98
02-20	1031050001	OFFICE OF PERSONEL MANAGEMENT	12/28/80-01/10/81	RETIREMENT INSURANCE	21,540.48
02-23	1054340001	ADAMS-BURCH, INC.	01/08/81-01/20/81	CHINA, GLASS, SILVER	59.30
02-23	1054340002	AMERICAN SALES COMPANY	12/30/80-12/30/80	ALCOHOLIC BEVERAGES	151.00
02-23	1054340003	A. M. BRIGGS	01/09/80-01/29/81	MEAT	8,133.02
02-23	1054340004	A-ONE RENTAL CENTER	01/09/81-01/21/81	RENTAL-GLASSES ETC	735.40

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
02-23	1054340005	ANHEUSER-BUSCH, INC.	12/29/80-01/19/81	A-BEV	496.00
02-23	1054340006	A PLUS RENTAL CENTER	01/23/81-01/23/81	RENTALS	119.57
02-23	1054340007	ARCHITECT OF THE CAPITOL	01/05/81-01/23/81	FLOWERS; PALMS	320.00
02-23	1054340008	AUTH BROTHERS	12/30/80-01/23/81	WHEAT	1,946.98
02-23	1054340009	BON TON PRODUCTS	12/31/80-01/21/81	CHIPS, PRETZELS; POPOCORN	3,737.11
02-23	1054340010	BARCELONA NUT SHOP	09/18/80-01/19/81	NUTS, CHIPS	1,259.95
02-23	1054340011	BROOKWOOD FARMS, INC.	01/22/81-01/22/81	PORK BARBECUE	1,850.00
02-23	1054340012	BURROUGHS CORPORATION	01/02/81-01/02/81	STATEMENTS	181.44
02-23	1054340013	US BOTANIC GARDENS	01/24/81-01/24/81	GASOLINE & OIL	73.58
02-23	1054340014	CHARLES G STOTT AND CO INC	12/29/80-01/23/81	PAPER CUPS; LIDS; PAPER BAGS	14,843.03
02-23	1054340015	COLONY FLOWER SHOP	01/04/81-01/22/81	FLOWERS	1,355.00
02-23	1054340016	CONGRESSIONAL STAFF CLUB	01/12/81-01/12/81	RENTAL	15.00
02-23	1054340017	CANADA DRY POTOMAC CORP	12/29/80-12/29/80	GINGERALE; CLUB SODA; TONIC, COLA	102.50
02-23	1054340018	CANADIAN BAKERS SUPPLY	01/03/81-01/23/81	ALCOHOLIC BEVERAGES	10,999.15
02-23	1054340019	CAPITAL BAKERS SUPPLY	12/31/80-01/23/81	PIE SHELLS; SUGAR; PIE FILLING	708.03
02-23	1054340020	C&P TELEPHONE COMPANY	01/14/81-01/14/81	TELEPHONE EQUIP	48.00
02-23	1054340021	CAPITAL CIGAR & TOBACCO COMPANY	01/05/81-01/20/81	TOBACCO; CANDY; ASPIRIN	7,664.87
02-23	1054340022	C & P TELEPHONE	12/27/80-12/27/80	TELEPHONE SERVICE	113.46
02-23	1054340023	D. C. BUTLER COMPANY	01/08/80-01/23/81	BUTTER	6,833.53
02-23	1054340024	ECONOMIC LABORATORY, INC	11/25/80-01/06/81	CLEANING SUPPLIES	5,510.80
02-23	1054340025	COLUMBO	01/09/80-01/23/81	YOGURT	664.56
02-23	1054350001	MAZO LERCH COMPANY	01/02/81-01/23/81	CEREAL, RICE, CORNMEAL, PANCAKE MIX	1,094.75
02-23	1054350002	NCR CORPORATION	01/23/81-01/23/81	BUSINESS FORMS	1,068.28
02-23	1054350003	NATIONAL UNIFORMS COMPANY, INC	01/14/81-01/23/81	UNIFORMS	264.15
02-23	1054350004	NATIONAL HOTEL SUPPLY	01/23/81-01/23/81	MEAT	26,180.97
02-23	1054350005	OFFICE SUPPLY SERVICE	12/30/80-01/23/81	OFFICE SUPPLIES	367.87
02-23	1054350006	OTTENBERG'S BAKERS	01/06/80-01/23/81	BREAD, ENGLISH MUFFINS	1,857.59
02-23	1054350007	PENN FLOWER SHOP	11/26/80-01/20/81	FLOWERS	112.90
02-23	1054350008	PEPSI COLA BOTTLING CO	01/05/81-01/23/81	PEPSI COLA, LEMONADE	1,439.60
02-23	1054350009	PREMIUM DISTRIBUTORS	12/30/80-01/19/81	ALCOHOLIC BEVERAGES	896.25
02-23	1054350010	POTOMAC BEVERAGE SUPPLY	12/31/80-01/21/81	SODA	1,574.37
02-23	1054350011	R. C. NEHI BOTTLING COMPANY	12/30/80-01/23/81	R. C. COLA	1,315.60
02-23	1054350012	SCHMIDT BAKING CO	12/29/80-01/23/81	SEAFOOD	5,706.10
02-23	1054350013	S FREDMAN & SONS INC	01/02/80-01/24/81	BREAD, ROLLS	4,193.09
02-23	1054350014	SEALTEST FOODS	12/29/80-01/15/81	NAPKINS, PAPERPLATES	1,690.66
02-23	1054350015	S. MAZZEO & SONS, INC	12/31/80-01/21/81	ICE CREAM	1,314.66
02-23	1054350016	SEXTON	01/05/81-01/16/81	POTATOES, VINGAR, BEANS, BROWN SUGAR, ITALIAN DRESSING	2,627.83
02-23	1054350017	TOM'S CHINESE KITCHENS	01/19/81-01/22/81	JUICE, CEREAL, MUSTARD, BEANS, TOMATO PASTE	833.88
02-23	1054350018	TRIPLE CROWN PRODUCE CO. INCORPORATED	01/05/80-01/23/81	EGG ROLLS	800.00
02-23	1054350019	TASTYKAKE INC	12/29/80-01/23/81	VEGETABLES	800.00
02-23	1054350020	V.A. SUPPLY DEPOT	01/13/81-01/13/81	SUGAR, BEANS, SALMON, CORNBEEF	5,395.90
02-23	1054350021	WOMACK INDUSTRIES	01/09/81-01/23/81	EXTERMINATING, DEODORIZING	468.53
02-23	1054350022	WENDY CLARK	01/05/81-01/19/81	COOKIES	12,612.96
02-23	1054350023	WASHINGTON FISH EXCHANGE	12/31/80-01/23/81	FISH	682.50
02-23	1054350024				267.50
02-23	1054350025				553.00

HOUSE RESTAURANT (REVOLVING FUND)—Continued

02-23	1062010025	WASHINGTON COCA-COLA BOTTLING	12/31/80-01/22/81	COCA-COLA	3,025.65
02-23	1054380011	EDWARD DON & CO	12/30/80-01/16/81	FOOD SERVICE EQUIP	2,169.27
02-23	1054380012	EDWARD BOKER FOODS	12/31/80-01/23/81	VEGETABLES, FRUIT	15,485.61
02-23	1054380013	EMBASSY GROCERY	12/29/80-01/23/81	VEGETABLES, FRUIT, SALT & PEPPER	20,243.43
02-23	1054380014	EMBASSY DAIRIES-FX	01/13/81-01/21/81	ICE CREAM	207.65
02-23	1054380015	FRITO-LAY, INC	01/05/81-01/21/81	POTATO CHIPS, FRITOS	779.78
02-23	1054380016	FORMAN BROTHERS, INC	01/19/81-01/19/81	A-BEV, WINES	286.50
02-23	1054380017	FOSTORIA GLASS COMPANY	08/29/80-08/29/80	GLASSES, PLATES	1,920.00
02-23	1054380018	GREEN SPRING DAIRY, INC	12/29/80-01/23/81	ICE CREAM, MILK	8,065.38
02-23	1054380019	HARTMAN BROTHERS	12/29/80-01/23/81	BUTTER, CHEESE, CHICKEN	8,624.62
02-23	1054380010	H & S BAKERY	12/29/80-01/23/81	ROLLS, BREAD	1,304.53
02-23	1054380011	KAREN'S FLORIST	01/19/81-01/19/81	FLOWERS	355.00
02-23	1054380012	KRISPY KREME DOUGHNUT CO	01/06/80-01/23/81	DOUGHNUTS	2,448.00
02-23	1054380013	KRAFT FOODS	12/31/80-01/23/81	SYRUP, MUSTARD, MAYONNAISE, RELISH, PICKLES	4,704.95
02-23	1054380014	LEE MARKEY EQUIPMENT	12/01/80-01/23/81	CHINA, GLASS, SILVER	7,990.51
02-23	1054380015	LANCE INCORPORATED	12/29/80-01/22/81	CHIPS, COOKIES, CHEESE CRACKERS	2,618.14
02-23	1054380016	IRVIN PAYNE & SONS	01/22/81-01/22/81	CANDY, TOBACCO, MATCHES, KLEENEX	2,058.87
02-23	1054380017	ITT CONTINENTAL BAKING CO	01/22/81-01/22/81	BREAD, ROLLS	8.50
02-23	1054380018	JOHNSTON COUNTY HAMS	01/09/81-01/09/81	HAM	350.80
02-23	1054380019	J NICHOLS PRODUCE COMPANY	12/29/80-01/23/81	VEGETABLES, FRUIT	6,924.43
02-23	1054380020	JOYCE BEVERAGES - WASH, DC	09/05/80-01/21/81	7-UPS, DOUBLE COLA, ORANGE-GRAPE SODA	1,946.55
02-23	1054380021	LINKS OF THE WEEK	12/03/80-01/23/81	LINES, CHEF COATS & PANTS, DRESSES	4,992.70
02-23	1054380022	SMITH'S DESSERT SERVICES GROUP	12/29/80-01/24/81	CAKES, COOKIES, DOUGHNUTS, MUFFINS, PIES	5,914.85
02-23	1054380023	MUSICAST	01/24/81-01/24/81	MUSIC	63.00
02-23	1054380024	MUSIC MASTERS	01/24/81-01/24/81	MUSIC	31.35
02-23	1054380025	METROPOLITAN POULTRY	12/29/80-01/23/81	CHICKEN	2,038.19
02-26	1057200001	LOBRIARD	02/12/81-02/12/81	CIGARETTES	1,074.20
02-26	1057200002	R J PEYLNOLDS TOBACCO CORP	02/11/81-02/11/81	CIGARETTES	4,373.48
02-26	1057200003	XERO CORPORATION	02/09/81-02/09/81	RENTAL	268.99
02-26	1057390009	AMERICAN BRANDS, INC	02/09/81-02/09/81	CIGARETTES	1,962.06
02-26	1057390009	PHILIP MORRIS INC	02/06/81-02/06/81	CIGARETTES	3,041.78
02-26	1057390008	OFFICE OF PERSONEL MANAGEMENT	01/10/81-01/24/81	RETIREMENT, INSURANCE, PAY PERIOD ENDING 01/24/81 PAID 01/29/81	5,642.37
02-26	1057390002	COMPTROLLER OF THE TREASURER	12/14/80-01/24/81	MARYLAND TAX, PAY PERIODS ENDING 12/27/80, 01/10/81, 01/24/81 & CONTRACT LABOR FOR JANUARY	23,052.70
02-26	1057390004	D.C. TREASURER	12/14/80-01/24/81	D.C. TAX, PAY PERIODS ENDING 12/27/80, 01/10/81, 01/24/81 & CONTRACT LABOR FOR JANUARY	4,973.11
02-26	1057390005	DEPARTMENT OF TAXATION - VA	12/14/80-01/24/81	VIRGINIA TAX, PAY PERIOD ENDING 12/27/80, 01/10/81, 01/24/81 & CONTRACT LABOR FOR JANUARY	11,172.43
03-04	1062010001	EUGENE HEWLET	02/13/81-02/25/81	CONTRACT LABOR	1,840.52
03-04	1062010002	IRA A HUNTER, JR	02/13/81-02/25/81	CONTRACT LABOR	464.31
03-04	1062010003	TERESA ANN ALFORD	02/18/81-02/25/81	CONTRACT LABOR	408.00
03-04	1062010004	LEROY STALLINGS	02/17/81-02/25/81	CONTRACT LABOR	127.50
03-04	1062010005	LOUIS LAWRENCE	02/17/81-02/25/81	CONTRACT LABOR	524.00
03-04	1062010006	CLEO GREGORY	02/17/81-02/25/81	CONTRACT LABOR	614.40
03-04	1062010007	WILLIAM SHIPP	02/17/81-02/25/81	CONTRACT LABOR	104.00
03-04	1062010008	LENWOOD THORNE	02/17/81-02/25/81	CONTRACT LABOR	61.20
03-04	1062010009	JAMES L PHILLIPS	02/17/81-02/25/81	CONTRACT LABOR	307.50
03-04	1062010010	LYLISE F PRYOR	02/17/81-02/25/81	CONTRACT LABOR	141.98
03-04	1062010011	REGINALD L ADKINS	02/25/81-02/25/81	CONTRACT LABOR	345.00
03-04	1062010012	CHARLES H WELLS	02/17/81-02/25/81	CONTRACT LABOR	316.73
03-04	1062010013	JOHN W PHILLIPS	02/17/81-02/25/81	CONTRACT LABOR	232.50
03-04	1062010014	JACQUELYN D BURROW	02/17/81-02/25/81	CONTRACT LABOR	20.00
03-04	1062010015	ROSANNA M FARLEY	02/18/81-02/18/81	CONTRACT LABOR	23.00
03-04	1062010016	BONITA SWYDER	02/19/81-02/25/81	CONTRACT LABOR	8.00
03-04	1062010017	JAMES I GARNER	02/19/81-02/25/81	CONTRACT LABOR	32.92
03-04	1062010018	GERALDINE CASSIDY	02/17/81-02/25/81	CONTRACT LABOR	180.00
03-04	1062010019	LARRY D POTEA	02/17/81-02/25/81	CONTRACT LABOR	264.00
03-04	1062010020		02/12/81-02/25/81	CONTRACT LABOR	343.55

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No	Payee	Service dates	Description	Amount
03-04	1062010021	PATRICIA MARTIN	02/25/81-02/25/81	CONTRACT LABOR	32.00
03-04	1062010022	EDWARD T. STEWART	02/13/81-02/20/81	CONTRACT LABOR	240.00
03-04	1062010023	FRANCES GREEN	02/17/81-02/17/81	CONTRACT LABOR	40.00
03-04	1062010024	LAWRENCE M BEACH	02/11/81-02/25/81	CONTRACT LABOR	110.63
03-04	1062010025	ROBERT C MARTIN	02/17/81-02/25/81	CONTRACT LABOR	200.00
03-04	1062010026	JOHN R. COLEMAN	02/19/81-02/25/81	CONTRACT LABOR	157.88
03-04	1062010027	JESSIE M MAYNOR	02/12/81-02/25/81	CONTRACT LABOR	430.73
03-04	1062010028	SARAH M SMITH	02/17/81-02/25/81	CONTRACT LABOR	236.25
03-04	1062010029	DOLORES A BURTON	02/11/81-02/25/81	CONTRACT LABOR	520.84
03-04	1062010030	ANTHONY N. THOMAS	02/17/81-02/17/81	CONTRACT LABOR	40.00
03-04	1062020001	MELVIN POOLER	02/17/81-02/25/81	CONTRACT LABOR	7.50
03-04	1062020002	ANGELA HERRING	02/25/81-02/25/81	CONTRACT LABOR	40.00
03-04	1062020003	JOSEPH RICHARDSON	02/23/81-02/25/81	CONTRACT LABOR	240.00
03-04	1062020004	H.A. ESTICK	02/17/81-02/25/81	CONTRACT LABOR	52.00
03-04	1062020005	CHARLES KEYSER	02/24/81-02/25/81	CONTRACT LABOR	32.00
03-04	1062020006	FRANCE A CHAMBERS	02/24/81-02/24/81	CONTRACT LABOR	264.00
03-04	1062020007	LOUISE O NELSON	02/17/81-02/25/81	CONTRACT LABOR	172.00
03-04	1062020008	ORLANDO D WRIGHT	02/23/81-02/25/81	CONTRACT LABOR	112.50
03-04	1062020009	LEONARD C MONTS	02/25/81-02/25/81	CONTRACT LABOR	90.00
03-04	1062020010	HENRY R ANDERSON	02/25/81-02/25/81	CONTRACT LABOR	11.25
03-04	1062020011	ANTHONY P ALTERI	02/12/81-02/25/81	CONTRACT LABOR	273.75
03-04	1062020012	JANE R. JOHNSON	02/17/81-02/25/81	CONTRACT LABOR	146.25
03-04	1062020013	ODESSA FERGUSON	02/18/81-02/18/81	CONTRACT LABOR	20.00
03-04	1062020014	BERNARD MAX AYERS	02/17/81-02/17/81	CONTRACT LABOR	37.50
03-04	1062020015	DARNELL L CARTER	02/17/81-02/25/81	CONTRACT LABOR	176.25
03-04	1062020016	RONALD E ALLSTON	02/17/81-02/25/81	CONTRACT LABOR	75.00
03-04	1062020017	MARK VAN SR CARTER	02/17/81-02/19/81	CONTRACT LABOR	277.50
03-04	1062020018	JAMES W. GAINES	02/17/81-02/25/81	CONTRACT LABOR	22.79
03-04	1062020019	LEONARD MILLER	02/25/81-02/25/81	CONTRACT LABOR	161.25
03-04	1062020020	ULYSSES S JONES	02/17/81-02/25/81	CONTRACT LABOR	251.25
03-04	1062020021	FRANCES ROSASO	02/17/81-02/25/81	CONTRACT LABOR	40.00
03-04	1062020022	JANET L RANDOLPH	02/17/81-02/25/81	CONTRACT LABOR	48.00
03-04	1062020023	CATHERINE COBBS	02/17/81-02/17/81	CONTRACT LABOR	32.00
03-04	1062020024	PEGGY L THOMPSON	02/17/81-02/17/81	CONTRACT LABOR	128.00
03-04	1062020025	ROBERT L FORD	02/17/81-02/25/81	CONTRACT LABOR	7.50
03-04	1062030001	VIRGIL T WILLIAMS	02/25/81-02/25/81	CONTRACT LABOR	256.00
03-04	1062030002	GREGORY ANDERSON	02/17/81-02/25/81	CONTRACT LABOR	240.00
03-04	1062030003	KEVIN O NELSON	02/17/81-02/25/81	CONTRACT LABOR	40.00
03-04	1062030004	MATHANIEL L LUTLEY	02/17/81-02/17/81	CONTRACT LABOR	136.00
03-04	1062030005	WALTER THOMPSON	02/17/81-02/25/81	CONTRACT LABOR	40.00
03-04	1062030006	MICHAEL MAINOR	02/25/81-02/25/81	CONTRACT LABOR	32.00
03-04	1062030007	JANET M TOUBERT	02/17/81-02/17/81	CONTRACT LABOR	264.00
03-04	1062030008	LEON W. HUCKABY	02/17/81-02/25/81	CONTRACT LABOR	240.00
03-04	1062030009	ROSETTA FITZ	02/17/81-02/25/81	CONTRACT LABOR	252.00
03-04	1062030010	THYRONE I. BALTHROP	02/17/81-02/25/81	CONTRACT LABOR	252.00

HOUSE RESTAURANT (REVOLVING FUND)—Continued

03-04	1062030011	WALTER H. ARTIS	02/17/81-02/25/81	CONTRACT LABOR	248.00
03-04	1062030012	MILDRED E. WHITT	02/17/81-02/25/81	CONTRACT LABOR	40.00
03-04	1062030013	LONNIE HARRON	02/17/81-02/25/81	CONTRACT LABOR	303.75
03-04	1062030014	THOMAS J. WALSH	02/17/81-02/25/81	CONTRACT LABOR	200.00
03-04	1062030015	PEARL N. SMITH	02/17/81-02/25/81	CONTRACT LABOR	247.50
03-04	1062030016	PASSQUALE BONANNI	02/17/81-02/25/81	CONTRACT LABOR	118.00
03-04	1062030017	TOMMY L. WINSTON	02/17/81-02/25/81	CONTRACT LABOR	326.25
03-04	1062030018	JOHN I. BALTHROP	02/17/81-02/25/81	CONTRACT LABOR	142.50
03-04	1062030019	JAMES W. EXUM	02/17/81-02/25/81	CONTRACT LABOR	139.44
03-04	1062030020	JULIA PRATER	02/19/81-02/19/81	CONTRACT LABOR	144.00
03-04	1062030021	FRED L. HOLLIE	02/19/81-02/19/81	CONTRACT LABOR	20.00
03-04	1062030022	OLGA STOPHER	02/24/81-02/25/81	CONTRACT LABOR	40.00
03-04	1062030023	MCKINLEY DENMARK	02/17/81-02/18/81	CONTRACT LABOR	37.50
03-04	1062030024	CARRIE THAMWELL	02/17/81-02/25/81	CONTRACT LABOR	180.00
03-04	1062030025	TILLIE R. WRIGHT	02/17/81-02/25/81	CONTRACT LABOR	304.00
03-04	1062040001	EDDIE WILLIAMS	02/17/81-02/25/81	CONTRACT LABOR	432.00
03-04	1062040002	THEODORE LANCASTER	02/18/81-02/25/81	CONTRACT LABOR	98.64
03-04	1062040003	STEPHANIE HARRIS	02/17/81-02/25/81	CONTRACT LABOR	200.00
03-04	1062040004	BEATRICE WALTON	02/25/81-02/25/81	CONTRACT LABOR	7.50
03-04	1062040005	JUDSON B. SMITH	02/12/81-02/25/81	CONTRACT LABOR	307.50
03-04	1062040006	GEORGE A. RINGGOLD	02/17/81-02/25/81	CONTRACT LABOR	372.00
03-04	1062040007	CONNIE L. WINSTON	02/17/81-02/25/81	CONTRACT LABOR	165.00
03-04	1062040008	JAMES P. HICKS	02/17/81-02/25/81	CONTRACT LABOR	252.00
03-04	1062040009	CLARENCE P. SPEAKS	02/18/81-02/25/81	CONTRACT LABOR	276.00
03-04	1062040010	BRIAN FERGERSEN	02/17/81-02/25/81	CONTRACT LABOR	161.25
03-04	1062040011	DORIS A. ROGERS	02/17/81-02/25/81	CONTRACT LABOR	296.00
03-04	1062040012	MARION LEE SMITH	02/17/81-02/17/81	CONTRACT LABOR	32.00
03-04	1062040013	RICKY G. LANGSTON	02/25/81-02/25/81	CONTRACT LABOR	217.50
03-04	1062040014	ERNEST E. CHEWNING	02/17/81-02/25/81	CONTRACT LABOR	464.47
03-04	1062040015	RANDOLPH FAGANS	02/17/81-02/25/81	CONTRACT LABOR	184.00
03-04	1062040016	ALEX L. NICKELSON	02/17/81-02/25/81	CONTRACT LABOR	68.00
03-04	1062040017	PETER NESMITH	02/17/81-02/17/81	CONTRACT LABOR	90.00
03-04	1062040018	JOHNNY ROGERS	02/25/81-02/25/81	CONTRACT LABOR	228.75
03-04	1062040019	JERRY C. ROGERS	02/17/81-02/25/81	CONTRACT LABOR	152.00
03-04	1062040021	FRANCES T. SMITH	02/17/81-02/25/81	CONTRACT LABOR	136.00
03-04	1062040022	HENRY POOLER	02/17/81-02/25/81	CONTRACT LABOR	97.50
03-04	1062040023	JONNIE ROGERS	02/18/81-02/19/81	CONTRACT LABOR	386.42
03-04	1062040024	MAE F. JOHNSON	02/12/81-02/25/81	CONTRACT LABOR	186.86
03-04	1062050001	EUGENE WILLIAMS	02/17/81-02/25/81	CONTRACT LABOR	296.25
03-04	1062050002	WILLIAM FORNEY	02/17/81-02/25/81	CONTRACT LABOR	247.50
03-04	1062050003	CATHERINE MITCHENER	02/17/81-02/25/81	CONTRACT LABOR	20.00
03-04	1062050004	CHESSO, JR. RUCKER	02/19/81-02/19/81	CONTRACT LABOR	408.75
03-04	1062050005	OTIS MINGO	02/12/81-02/25/81	CONTRACT LABOR	296.00
03-04	1062050006	SAM MC KNIGHT	02/24/81-02/25/81	CONTRACT LABOR	40.00
03-04	1062050007	RUFUS GARRIS	02/18/81-02/25/81	CONTRACT LABOR	93.75
03-04	1062050008	ANN WALKER	02/17/81-02/25/81	CONTRACT LABOR	464.00
03-04	1062050009	JAMES NETCLIFF	02/17/81-02/25/81	CONTRACT LABOR	336.00
03-04	1062050010	PHILLIP BOONE	02/17/81-02/25/81	CONTRACT LABOR	179.59
03-04	1062050011	CHARLES BURGE	02/17/81-02/25/81	CONTRACT LABOR	152.00
03-04	1062050012	CHARLES G. GREGORY	02/17/81-02/25/81	CONTRACT LABOR	198.75
03-04	1062050013	HENRY LINDER, JR.	02/13/81-02/25/81	CONTRACT LABOR	528.00
03-04	1062050014	CLEVELAND A. JOHNSON	02/17/81-02/25/81	CONTRACT LABOR	124.00
03-04	1062050015	PEGGY TAYLOR	02/17/81-02/25/81	CONTRACT LABOR	180.00
03-04	1062050016	ELMER SMITH	02/17/81-02/25/81	CONTRACT LABOR	438.75
03-04	1062050016	JOSEPH B. MC CORMICK	02/17/81-02/25/81	CONTRACT LABOR	438.75

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No	Payee	Service dates	Description	Amount
03-04	1062050017	CHARLES P. HARVISON.	02/17/81-02/25/81	CONTRACT LABOR	123.75
03-04	1062050018	JOHN H. MCINTYRE	02/17/81-02/25/81	CONTRACT LABOR	266.25
03-04	1062050019	BETTY MCHATHUR	02/17/81-02/25/81	CONTRACT LABOR	236.25
03-04	1062050021	CLYDE MCPHATTER	02/17/81-02/25/81	CONTRACT LABOR	180.00
03-04	1062050022	WILSON SMITH	02/20/81-02/25/81	CONTRACT LABOR	221.59
03-04	1062050023	ALFONZA L. SMITH	02/17/81-02/25/81	CONTRACT LABOR	286.67
03-04	1062050024	WARRICK D. JONES	02/17/81-02/25/81	CONTRACT LABOR	212.00
03-04	1062050025	VADA S. HIGHTOWER	02/25/81-02/25/81	CONTRACT LABOR	12.00
03-04	1062050025	EDUARDA P. MOORE	02/25/81-02/25/81	CONTRACT LABOR	8.00
03-05	1064070001	AMERICAN BRANDS INC	02/18/81-02/18/81	CIGARETTES	4,359.49
03-05	1064070002	BROWN & WILLIAMSON TOBACCO CORP	02/18/81-02/18/81	CIGARETTES	2,677.37
03-05	1064070003	PHILIP MORRIS INC.	02/18/81-02/18/81	CIGARETTES	10,701.43
03-05	1064070004	R J REYNOLDS TOBACCO CORP	02/19/81-02/19/81	CIGARETTES	10,596.96
03-11	1070740001	LIGGETT GROUP INC	02/26/81-02/26/81	CIGARETTES	359.71
03-11	1070740002	LORILLARD	02/19/81-02/19/81	CIGARETTES	4,755.52
03-11	1070950001	OFFICE OF PERSONEL MANAGEMENT	01/25/81-02/07/81	RETIREMENT, INSURANCE, PAY PERIOD ENDING 02/07/81 PAID 02/12/81	23,659.78
03-11	1070950002	OFFICE OF PERSONEL MANAGEMENT	02/08/81-02/21/81	RETIREMENT, INSURANCE, PAY PERIOD ENDING 02/21/81 PAID 02/26/81	23,326.52
03-11	1070950003	DISTRICT OF COLUMBIA	01/25/81-02/21/81	DC TAX PAY PERIOD ENDING 02/07/81, 02/21/81, CONTRACT LABOR FOR FEBRUARY	8,381.96
03-11	1070950004	MARYLAND INCOME TAX DIVISION	01/25/81-02/21/81	PAY PERIOD ENDING 02/07/81, 02/21/81, CONTRACT LABOR FOR FEBRUARY	3,416.20
03-11	1070950005	VIRGINIA DEPARTMENT OF TAXATION	01/25/81-02/21/81	VIRGINIA TAX, PAY PERIOD ENDING 02/07/81, 02/21/81, CONTRACT LABOR FOR FEBRUARY	1,243.35
03-12	1071090001	VADA S HIGHTOWER	02/02/81-03/09/81	REIMB. PETTY CASH	6,466.36
03-17	1076100001	ROBERT L FORD	03/02/81-03/11/81	CONTRACT LABOR	192.00
03-17	1076100002	RONALD E. ALLSTON	03/04/81-03/04/81	CONTRACT LABOR	52.50
03-17	1076100003	MARK VAN SR. CARTER	02/26/81-03/11/81	CONTRACT LABOR	262.00
03-17	1076100004	SANDRA D. WILLIAMS	03/03/81-03/11/81	CONTRACT LABOR	128.00
03-17	1076100005	JAMES W. GAINES	01/27/81-03/11/81	CONTRACT LABOR	360.00
03-17	1076100006	WILLIAM T. KINGSBURY	03/10/81-03/11/81	CONTRACT LABOR	64.00
03-17	1076100007	LEONARD MILLER	03/04/81-03/11/81	CONTRACT LABOR	45.57
03-17	1076100008	ULYSSES S JONES	03/02/81-03/11/81	CONTRACT LABOR	236.25
03-17	1076100009	ANTHONY P ALTIERI	03/10/81-03/10/81	CONTRACT LABOR	97.50
03-17	1076100010	JANE R JOHNSON	03/03/81-03/04/81	CONTRACT LABOR	105.00
03-17	1076100011	ODESSA FERGUSON	03/10/81-03/11/81	CONTRACT LABOR	64.00
03-17	1076100012	BERNARD MAX AYERS	03/10/81-03/11/81	CONTRACT LABOR	11.32
03-17	1076100013	ALFRED SMALL	03/10/81-03/11/81	CONTRACT LABOR	37.50
03-17	1076100014	DARNELL L CARTER	03/04/81-03/04/81	CONTRACT LABOR	168.00
03-17	1076100015	FRANCE A CHAMBERS	03/02/81-03/11/81	CONTRACT LABOR	32.00
03-17	1076100016	LOUISE O. NELSON	03/04/81-03/04/81	CONTRACT LABOR	192.00
03-17	1076100017	ORLANDO D WRIGHT	01/27/81-03/11/81	CONTRACT LABOR	360.00
03-17	1076100018	LEONARD C. MONTS	03/03/81-03/11/81	CONTRACT LABOR	67.50
03-17	1076100019	HENRY R. ANDERSON	03/10/81-03/10/81	CONTRACT LABOR	8.00
03-17	1076100020	PATRICK M MUNSON	03/02/81-03/11/81	CONTRACT LABOR	202.50
03-17	1076100021	MELVIN POOLER	03/04/81-03/11/81	CONTRACT LABOR	89.00
03-17	1076100022	JOSEPH RICHARDSON	01/27/81-03/11/81	CONTRACT LABOR	355.00
03-17	1076100023	H.A. ESTICK	02/26/81-03/11/81	CONTRACT LABOR	405.75
03-17	1076100024	CHARLES KEYSER		CONTRACT LABOR	

03-17	1076110001	FRANCIS E. COLEMAN	02/26/81-03/11/81	CONTRACT LABOR	330.40
03-17	1076110002	MATTHEW H. SHEPARD	03/04/81-03/11/81	CONTRACT LABOR	80.16
03-17	1076110003	MCKINLEY DENMARK	03/02/81-03/11/81	CONTRACT LABOR	165.00
03-17	1076110004	CARRIE TRAMMELL	03/04/81-03/04/81	CONTRACT LABOR	436.00
03-17	1076110005	TILLIE R. WRIGHT	02/26/81-03/11/81	CONTRACT LABOR	288.75
03-17	1076110006	TOMMY L WINSTON	03/02/81-03/10/81	CONTRACT LABOR	45.00
03-17	1076110007	JOHN J. BALTHROP	03/03/81-03/03/81	CONTRACT LABOR	133.20
03-17	1076110008	JAMES M. EXUM	02/26/81-03/10/81	CONTRACT LABOR	328.00
03-17	1076110009	WALTER H. ARTIS	03/10/81-03/11/81	CONTRACT LABOR	64.00
03-17	1076110010	MILDRED E. WHITT	02/26/81-03/11/81	CONTRACT LABOR	332.48
03-17	1076110011	LONNIE TABORN-	03/04/81-03/04/81	CONTRACT LABOR	36.00
03-17	1076110012	THOMAS J WALSH	01/27/81-03/11/81	CONTRACT LABOR	367.50
03-17	1076110013	PEARL N. SMITH	03/03/81-03/03/81	CONTRACT LABOR	8.00
03-17	1076110014	JANET M. TOLBERT	03/10/81-03/10/81	CONTRACT LABOR	224.00
03-17	1076110015	JANET M. HUCKABY	01/27/81-03/06/81	CONTRACT LABOR	330.00
03-17	1076110016	LEON W. HUCKABY	01/27/81-03/11/81	CONTRACT LABOR	120.00
03-17	1076110017	ROSETTA FITZ	03/03/81-03/04/81	CONTRACT LABOR	344.00
03-17	1076110018	TYRONE I. BALTHROP	01/27/81-03/11/81	CONTRACT LABOR	360.00
03-17	1076110019	GREGORY ANDERSON	01/27/81-03/11/81	CONTRACT LABOR	64.00
03-17	1076110020	KEVIN O. NELSON	03/10/81-03/11/81	CONTRACT LABOR	368.22
03-17	1076110021	BRENDA LEE JONES	03/04/81-03/04/81	CONTRACT LABOR	64.00
03-17	1076110022	WALTER TAYLOR	02/26/81-03/11/81	CONTRACT LABOR	128.00
03-17	1076110023	FRANCES ROSASCO	03/10/81-03/11/81	CONTRACT LABOR	96.00
03-17	1076110024	JANET L RANDOLPH	03/03/81-03/11/81	CONTRACT LABOR	40.00
03-17	1076110025	PEGGY L THOMPSON	03/04/81-03/04/81	CONTRACT LABOR	216.93
03-17	1076120001	FRANCES T. SMITH	01/27/81-03/11/81	CONTRACT LABOR	230.18
03-17	1076120002	HENRY POOLER	03/04/81-03/11/81	CONTRACT LABOR	612.85
03-17	1076120003	MAE F. JOHNSON	02/26/81-03/11/81	CONTRACT LABOR	32.00
03-17	1076120004	EUGENE WILLIAMS	03/03/81-03/03/81	CONTRACT LABOR	346.67
03-17	1076120005	ALEX L NICKELSON	02/26/81-03/11/81	CONTRACT LABOR	75.00
03-17	1076120006	CEDRIC L CLARK	03/02/81-03/11/81	CONTRACT LABOR	270.00
03-17	1076120007	WILLIAM LANGO, JR	03/02/81-03/11/81	CONTRACT LABOR	217.50
03-17	1076120008	JOHNNY ROGERS	02/26/81-03/11/81	CONTRACT LABOR	500.00
03-17	1076120009	JERRY C ROGERS	03/03/81-03/04/81	CONTRACT LABOR	480.94
03-17	1076120010	DORIS A ROGERS	03/11/81-03/11/81	CONTRACT LABOR	649.00
03-17	1076120011	MARION LEE SMITH	01/27/81-03/11/81	CONTRACT LABOR	352.00
03-17	1076120012	CLARENCE L BROWN	02/26/81-03/11/81	CONTRACT LABOR	225.00
03-17	1076120013	RANDOLPH FAGANS	03/02/81-03/11/81	CONTRACT LABOR	540.00
03-17	1076120014	GEORGE A. RINGGOLD	02/17/81-03/11/81	CONTRACT LABOR	25.88
03-17	1076120015	CONNIE L WINSTON	03/03/81-03/04/81	CONTRACT LABOR	80.00
03-17	1076120016	JAMES P. HICKS	03/04/81-03/04/81	CONTRACT LABOR	120.00
03-17	1076120017	CLARENCE P SPEAKS	03/03/81-03/11/81	CONTRACT LABOR	72.00
03-17	1076120018	BRIAN FERGERSEN	01/27/81-03/11/81	CONTRACT LABOR	60.00
03-17	1076120019	EDDIE WILLIAMS	03/03/81-03/11/81	CONTRACT LABOR	679.00
03-17	1076120020	THEODORE LANCASTER	03/03/81-03/04/81	CONTRACT LABOR	480.00
03-17	1076120021	STEPHANIE HARRIS	01/27/81-03/11/81	CONTRACT LABOR	375.00
03-17	1076120022	BEATRICE WALTON	03/10/81-03/10/81	CONTRACT LABOR	267.07
03-17	1076120023	JUDSON B SMITH	01/27/81-03/11/81	CONTRACT LABOR	575.20
03-17	1076120024	FRED L HOLLIE	03/10/81-03/10/81	CONTRACT LABOR	20.00
03-17	1076120025	OLGA STOPHER			
03-17	1076130001	LEROY STALLINGS			
03-17	1076130002	LOUIS LAWRENCE			
03-17	1076130003	WILSON LEWIS			
03-17	1076130004	ALFONZA L. SMITH			
03-17	1076130005	WARRICK D. JONES			
03-17	1076130006	VADA S HIGHTOWER			

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
03-17	1076130007	ISMAH SR JONES	03/10/81-03/11/81	CONTRACT LABOR	48.75	
03-17	1076130008	JOSEPH B MC CORMICK	01/27/81-03/11/81	CONTRACT LABOR	607.56	
03-17	1076130009	CHARLES P HARKIVSON	01/27/81-03/11/81	CONTRACT LABOR	940.00	
03-17	1076130010	JOHN H MCINTYRE	02/26/81-03/11/81	CONTRACT LABOR	437.51	
03-17	1076130011	BETTY ATHERSON	02/26/81-03/11/81	CONTRACT LABOR	270.00	
03-17	1076130012	CLYDE MCPHATTER	03/04/81-03/04/81	CONTRACT LABOR	52.50	
03-17	1076130013	CHARLES G. GREGORY	02/26/81-03/11/81	CONTRACT LABOR	248.00	
03-17	1076130014	HENRY LINDER, JR.	02/18/81-03/11/81	CONTRACT LABOR	322.50	
03-17	1076130015	CLEVELAND A. JOHNSON	01/27/81-03/11/81	CONTRACT LABOR	678.68	
03-17	1076130016	RUFUS GARRIS	03/03/81-03/11/81	CONTRACT LABOR	280.00	
03-17	1076130017	JAMES NETCLIFF	01/27/81-03/10/81	CONTRACT LABOR	217.50	
03-17	1076130018	ANN WALKER	03/03/81-03/04/81	CONTRACT LABOR	336.00	
03-17	1076130019	EMANUEL L. WOOD	03/10/81-03/11/81	CONTRACT LABOR	64.00	
03-17	1076130020	PHILLIP BOONE	01/27/81-03/11/81	CONTRACT LABOR	595.00	
03-17	1076130021	CHARLES BURGE	02/26/81-03/11/81	CONTRACT LABOR	229.20	
03-17	1076130022	WILLIAM FORNEY	01/27/81-03/11/81	CONTRACT LABOR	546.57	
03-17	1076130023	CATHERINE MITCHENER	01/27/81-03/11/81	CONTRACT LABOR	367.50	
03-17	1076130024	OTIS MINGO	02/26/81-03/11/81	CONTRACT LABOR	536.00	
03-17	1076130025	SAM MC KNIGHT	01/27/81-03/11/81	CONTRACT LABOR	588.75	
03-17	1076140001	WILLIAM V. WHALEN	03/10/81-03/10/81	CONTRACT LABOR	8.00	
03-17	1076140002	JESSIE M. MAYNOR	01/27/81-03/11/81	CONTRACT LABOR	265.14	
03-17	1076140003	SARAH M. SMITH	02/26/81-03/11/81	CONTRACT LABOR	270.00	
03-17	1076140004	DOLORES A. BURTON	01/27/81-03/11/81	CONTRACT LABOR	500.63	
03-17	1076140005	EDWARD T. STEWART	02/26/81-03/11/81	CONTRACT LABOR	372.75	
03-17	1076140006	FRANCES GREEN	03/04/81-03/11/81	CONTRACT LABOR	112.00	
03-17	1076140007	ROBERT C. MARTIN	03/03/81-03/10/81	CONTRACT LABOR	105.00	
03-17	1076140008	DELORES R. HARRIS	03/03/81-03/03/81	CONTRACT LABOR	32.00	
03-17	1076140009	BONITA SWYDER	03/04/81-03/11/81	CONTRACT LABOR	55.36	
03-17	1076140010	JAMES I. GARNER	03/04/81-03/04/81	CONTRACT LABOR	52.50	
03-17	1076140011	GERALDINE CASSIDY	02/26/81-03/11/81	CONTRACT LABOR	390.16	
03-17	1076140012	LARRY D. POTEAT	01/27/81-03/11/81	CONTRACT LABOR	221.54	
03-17	1076140013	REGINALD L. ADKINS	01/27/81-03/11/81	CONTRACT LABOR	210.54	
03-17	1076140014	EARL V. ROOT	03/09/81-03/11/81	CONTRACT LABOR	165.00	
03-17	1076140015	CHARLES H. WELLS	02/26/81-03/10/81	CONTRACT LABOR	195.00	
03-17	1076140016	JOHN W. PHILLIPS	03/03/81-03/10/81	CONTRACT LABOR	90.00	
03-17	1076140017	JACQUELYN D. BURROW	02/26/81-03/02/81	CONTRACT LABOR	25.96	
03-17	1076140018	CLEO GREGORY	02/26/81-03/11/81	CONTRACT LABOR	166.67	
03-17	1076140019	WILLIAM SHIPP	03/11/81-03/11/81	CONTRACT LABOR	52.00	
03-17	1076140020	LENWOOD THORNE	01/27/81-03/10/81	CONTRACT LABOR	165.00	
03-17	1076140021	JAMES L. PHILLIPS	02/26/81-03/11/81	CONTRACT LABOR	163.60	
03-17	1076140022	LYLSES F. PRYOR	01/27/81-03/11/81	CONTRACT LABOR	497.82	
03-17	1076140023	EUGENE HEWLETT	01/27/81-03/11/81	CONTRACT LABOR	431.34	
03-17	1076140024	IRA A. HUNTER, JR.	01/27/81-03/11/81	CONTRACT LABOR	519.20	
03-17	1076140025	TERESA ANN ALFORD	03/02/81-03/11/81	CONTRACT LABOR	255.00	
03-19	1078080001	ECONOMIC LABORATORY, INC	01/16/81-01/30/81	CLEANING SUPPLIES	6,557.24	

03-19	1078080002	EDWARD DOB & CO.....	02/17/81-02/20/81	FOOD SERVICE EQUIPMENT	4.32
03-19	1078080003	EDWARD BOKER FOODS	12/18/80-02/20/81	VEGETABLES: FRUIT	15,221.66
03-19	1078080004	EMBASSY GROCERY	01/20/80-02/17/81	VEGETABLES: FRUIT, SALT AND PEPPER	12,955.69
03-19	1078080005	EMBASSY BAKERS FX	01/27/81-02/18/81	ICE CREAM	903.70
03-19	1078080006	CAPITAL BAKERS SUPPLY	01/26/81-02/13/81	PIE SHELLS, SUGAR, PIE FILLING	161.87
03-19	1078080007	C&P TELEPHONE COMPANY	01/17/81-02/14/81	TELEPHONE EQUIPMENT	100.53
03-19	1078080008	CAPITAL CIGAR & TOBACCO COMPANY	01/27/81-02/17/81	TOBACCO, CANDY, ASPIRIN	8,292.96
03-19	1078080009	C & P TELEPHONE	01/31/81-01/31/81	TELEPHONE SERVICE	111.39
03-19	1078080010	D. C. BUTTER COMPANY	01/26/81-02/20/81	BUTTER, EGGS	8,305.91
03-19	1078080011	COLUMBO	01/27/81-02/20/81	YOGURT	884.52
03-19	1078080012	COLONY FLOWER SHOP	01/26/81-02/19/81	FLOWERS	2,200.00
03-19	1078080013	COMPUTER TECHNOLOGY, INC	02/19/81-02/19/81	DISK PACKS	240.00
03-19	1078080014	CANADA DRY POTOMAC CORP.	01/26/81-01/26/81	GINGERALE, CLUB SODA, TONIC, COLA	1,799.00
03-19	1078080015	CONGRESSIONAL LIQUOR	01/20/81-02/21/81	ALCOHOLIC BEVERAGES	14,084.20
03-19	1078080016	BON TON PRODUCTS	01/28/81-02/19/81	CHIPS, PRETZELS, POPCORN	4,189.03
03-19	1078080017	BARCELONA NUT SHOP	01/26/81-02/17/81	NUTS, CHIPS	1,629.65
03-19	1078080018	BOTANIC GARDENS	02/21/81-02/21/81	GASOLINE AND OIL	52.00
03-19	1078080019	CHEWSCOPE CORP	01/28/81-01/28/81	CLEANING	1,833.12
03-19	1078080020	CHARLES & STOTT AND CO INC	01/27/81-02/13/81	PAPER CUPS, LIDS, PAPER BAGS	12,871.78
03-19	1078080021	A.M. BRIGGS	01/26/81-02/20/81	MEAT	7,780.96
03-19	1078080022	A-ONE RENTAL CENTER	02/01/81-02/01/81	RENTAL-GLASSES ETC	577.88
03-19	1078080023	ANGELICA UNIFORM GROUP	02/12/81-02/12/81	UNIFORMS	1,053.80
03-19	1078080024	ARCHITECT OF THE CAPITOL	01/26/81-02/19/81	FLOWERS, PALMS	860.00
03-19	1078080025	AUTH BROTHERS	01/27/81-02/18/81	MEAT	2,514.55
03-19	1078090001	WASHINGTON FISH EXCHANGE	01/29/81-02/20/81	FISH	516.00
03-19	1078090002	WASHINGTON COCA-COLA BOTTLING	01/26/81-02/19/81	COCA-COLA	2,975.50
03-19	1078090003	XEROX CORPORATION	01/29/81-02/21/81	RENTAL	236.68
03-19	1078090004	TAYLOR-FREZER EQUIPMENT CORP.	01/29/81-01/29/81	FREZER EQUIPMENT PARTS	51.12
03-19	1078090005	V.A. SUPPLY DEPOT	02/11/81-02/11/81	SUGAR, BEANS, SALMON, CORNBEEF	12,084.63
03-19	1078090006	WOMACK INDUSTRIES	01/30/81-02/20/81	EXTERMINATING, DEODORIZING	682.50
03-19	1078090007	WENDY CLARK	01/26/81-02/17/81	COOKIES	241.50
03-19	1078090008	SEALED FOODS	01/28/81-02/18/81	ICE CREAM	1,696.20
03-19	1078090009	S.MAZEO & SONS, INC.	01/29/81-02/13/81	POTATOES, VINEGAR, BEANS, BROWN SUGAR, ITALIAN DRESSING	1,544.20
03-19	1078090010	SEXTON	01/26/81-02/13/81	JUICE, CEREAL, MUSTARD, BEANS, TOMATO PASTE	1,096.14
03-19	1078090011	TOM'S CHINESE KITCHENS	02/04/81-02/19/81	EGG ROLLS	900.00
03-19	1078090012	TRIPLE CROWN PRODUCE CO., INCORPORATED	01/21/81-02/20/81	VEGETABLES, FRUIT	6,041.25
03-19	1078090013	POTOMAC BEVERAGE SUPPLY	01/27/81-02/21/81	SODA	1,461.48
03-19	1078090014	R.C. NEHI BOTTLING COMPANY	01/27/81-02/20/81	R.C. COLA	1,680.25
03-19	1078090015	R. W. CLAXTON	01/26/81-02/19/81	SEAFOOD	5,782.67
03-19	1078090016	SCHMIDT BAKING CO.	01/26/81-02/21/81	BREAD, ROLLS	4,561.49
03-19	1078090017	S.FREEDMAN & SONS INC	01/28/81-02/06/81	NAPKINS, PAPERPLATES	4,405.48
03-19	1078090018	NEW YORK TURKEY CORP	02/09/81-02/09/81	MEAT, POULTRY	3,449.81
03-19	1078090019	OFFICE SUPPLY SERVICE	01/15/81-02/04/81	OFFICE SUPPLIES	398.19
03-19	1078090020	OTTENBERG'S BAKERS	01/26/81-02/20/81	BREAD, ENGLISH MUFFINS	1,575.32
03-19	1078090021	PENNY FLOWER SHOP	01/29/81-02/17/81	FLOWERS	190.00
03-19	1078090022	PEPSI COLA BOTTLING CO	01/28/81-02/18/81	PEPSI COLA, LEMONADE	1,519.85
03-19	1078090023	MUSIC MASTERS	02/21/81-02/21/81	MUSIC	31.35
03-19	1078090024	METROPOLITAN POULTRY	01/26/81-02/20/81	CHICKEN	2,319.50
03-19	1078090025	MAZO LERCH COMPANY	01/26/81-02/13/81	CEREAL, RICE, CORNMEAL, PANCAKE MIX	2,353.04
03-19	1078090026	NCR CORPORATION	02/05/81-02/05/81	BUSINESS FORMS	695.31
03-19	1078090027	NATIONAL HOTEL SUPPLY	11/26/80-02/20/81	CAKES	26,727.08
03-19	1078090028	TASTYKAKE INC	01/26/81-02/20/81	MEAT	613.61
03-19	1078090029	LINENS OF THE WEEK	01/11/80 12/31/81	LINENS, CHEF COATS & PANTS, DRESSES	6,081.11
03-23	1082010001	LORILLARD	01/19/81-01/19/81	CIGARETTES	24.70
03-23	1082010002	MUFFINS	02/04/81-02/04/81	DANISH	9.80
03-23	1082010003	MRS. SMITH'S DESSERTS	12/18/80-02/20/81	CAKES, COOKIES, DOUGHNUTS, MUFFINS, PIES	7,128.70

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
03-23	1082010005	MUSICAST	02/21/81-02/21/81	MUSIC	63.00
03-23	1082010006	KRAFT FOODS	01/22/81-02/18/81	SRUP, MUSTARD, MAYONNAISE, RELISH, PICKLES	5,995.41
03-23	1082010007	LB PRINCE CO. INC	02/19/81-02/19/81	POST CARDS	190.00
03-23	1082010009	LAMMES CANDIES	01/26/81-01/26/81	CANDY	237.19
03-23	1082010010	LANCE INCORPORATED	08/21/80-02/20/81	CHIPS, COOKIES, CHEESE CRACKERS	3,191.36
03-23	1082010011	JOHNSTON COUNTY HAMS	02/10/81-02/10/81	HAM	395.99
03-23	1082010012	J. NICHOLS PRODUCE COMPANY	01/26/81-02/20/81	VEGETABLES, FRUIT	8,026.84
03-23	1082010013	JOYCE BEVERAGES - WASH. DC	01/27/81-02/20/81	7-UP, DOUBLE COLA, ORANGE-GRAPPE SODA	1,953.14
03-23	1082010014	KAREN S FLOREST	01/29/81-01/28/81	FLOWERS	30.00
03-23	1082010015	KRISPY KRISME DOUGHNUT CO	12/11/80-02/20/81	DOUGHNUTS	2,946.10
03-23	1082010016	HARTMAN BROTHERS	02/03/80-02/20/81	BUTTER, CHEESE, CHICKEN	5,914.80
03-23	1082010017	H & S BAKERY	01/26/81-02/20/81	ROLLS, BREAD	900.25
03-23	1082010018	HOUSE INFORMATION SYSTEMS	02/04/81-02/04/81	CONSULTANT SERVICE	740.37
03-23	1082010019	IRVIN PAYNE & SONS	02/04/81-02/04/81	CANDY, TOBACCO, MATCHES, KLEENEX	350.34
03-23	1082010020	ITT CONTINENTAL BAKING CO	02/18/81-02/20/81	BREAD, ROLLS	17.90
03-23	1082010021	FRITO-LAY, INC.	01/26/81-02/17/81	POTATO CHIPS, FRITOS	1,005.61
03-23	1082010022	FORMAN BROTHERS, INC	12/08/80-01/28/81	A-BEV, WINES	1,354.74
03-23	1082010023	GREEN SPRING DAIRY, INC.	01/26/81-02/20/81	ICE CREAM, MILK	8,763.10
03-23	1082010024	HOBART	01/29/81-01/29/81	REPAIR SERVICE	201.74
03-23	1082010025	HAHN'S OF WESTMINSTER	01/30/81-01/30/81	POPK PRODUCTS	1,242.36
03-23	1082010026	LEE MARKEY EQUIPMENT	01/30/81-01/30/81	POPK PRODUCTS	3,430.34
03-27	1086100001	AMERICAN BRANDS INC	03/17/81-02/17/81	CHINA, GLASS SILVER	5,241.85
03-27	1086100002	BROWN & WILLIAMSON TOBACCO CORP	03/17/81-02/17/81	CIGARETTES	5,591.96
03-27	1086100003	LIGGETT GROUP INC	03/19/81-03/19/81	CIGARETTES	1,630.74
03-31	1090010001	WILLIAM V. WHALEN	03/12/81-03/23/81	CIGARETTES	16.00
03-31	1090010002	JESSIE M MAYNOR	03/12/81-03/25/81	CONTRACT LABOR	231.87
03-31	1090010003	SARAH M SMITH	03/12/81-03/25/81	CONTRACT LABOR	288.75
03-31	1090010004	DOLORES A BURTON	03/12/81-03/25/81	CONTRACT LABOR	763.72
03-31	1090010005	EDWARD T. STEWART	03/12/81-03/25/81	CONTRACT LABOR	690.63
03-31	1090010006	EDMUND MASLONA	03/23/81-03/23/81	CONTRACT LABOR	8.00
03-31	1090010007	FRANCES GREEN	03/12/81-03/24/81	CONTRACT LABOR	148.00
03-31	1090010008	LAWRENCE M BEACH	03/18/81-03/24/81	CONTRACT LABOR	190.66
03-31	1090010009	H DENNIS ENGEL	03/12/81-03/25/81	CONTRACT LABOR	96.00
03-31	1090010010	ROBERT C MARTIN	03/17/81-03/24/81	CONTRACT LABOR	187.50
03-31	1090010011	DELORES R HARRIS	03/12/81-03/23/81	CONTRACT LABOR	16.00
03-31	1090010012	ROSANNA M FARLEY	03/12/81-03/23/81	CONTRACT LABOR	40.00
03-31	1090010013	BONITA SNYDER	03/21/81-03/21/81	CONTRACT LABOR	6.42
03-31	1090010014	GERALDINE CASSIDY	03/12/81-03/25/81	CONTRACT LABOR	432.00
03-31	1090010015	LARRY D. POTEAT	03/12/81-03/25/81	CONTRACT LABOR	252.55
03-31	1090010016	CAROL LAMBIASI	03/12/81-03/23/81	CONTRACT LABOR	70.00
03-31	1090010017	REGINALD L. ADKINS	03/12/81-03/25/81	CONTRACT LABOR	206.34
03-31	1090010018	EARL V. FOOT	03/12/81-03/13/81	CONTRACT LABOR	56.25
03-31	1090010019	CHARLES H. WELLS	03/12/81-03/25/81	CONTRACT LABOR	228.75
03-31	1090010020	JOHN W PHILLIPS	03/12/81-03/17/81	CONTRACT LABOR	41.25
03-31	1090010021	JACQUELYN D BURROW	03/18/81-03/25/81	CONTRACT LABOR	60.62

HOUSE RESTAURANT (REVOLVING FUND)—Continued

03-31	1090010022	CLEO GREGORY	03/23/81-03/25/81	CONTRACT LABOR	102.96
03-31	090010023	WILLIAM SHIPP	03/12/81-03/25/81	CONTRACT LABOR	348.00
03-31	090010024	RUSSELL A. TAYLOR	03/13/81-03/18/81	CONTRACT LABOR	40.00
03-31	090010025	LENWOOD THORNE	03/04/81-03/23/81	CONTRACT LABOR	153.75
03-31	090100001	PHILLIP BOONE	03/12/81-03/25/81	CONTRACT LABOR	484.00
03-31	090100002	ANDREW THOMAS	03/12/81-03/12/81	CONTRACT LABOR	8.18
03-31	090100003	CHARLES BURKE	03/19/81-03/25/81	CONTRACT LABOR	142.28
03-31	090100004	WILLIAM FORNEY	03/12/81-03/25/81	CONTRACT LABOR	367.50
03-31	090100005	CATHERINE MITCHENER	03/12/81-03/25/81	CONTRACT LABOR	405.00
03-31	090100006	OTIS WING	03/12/81-03/25/81	CONTRACT LABOR	414.68
03-31	090100007	SAH MC KNIGHT	03/12/81-03/25/81	CONTRACT LABOR	486.64
03-31	090100008	LUTHERIA ROGERS	03/23/81-03/23/81	CONTRACT LABOR	7.50
03-31	090100009	BETTY COOLER	03/23/81-03/23/81	CONTRACT LABOR	40.00
03-31	090100010	HENRY POOLER	03/18/81-03/18/81	CONTRACT LABOR	153.75
03-31	090100011	KENNIE ROGERS	03/12/81-03/25/81	CONTRACT LABOR	240.15
03-31	090100012	MAE F. JOHNSON	03/12/81-03/25/81	CONTRACT LABOR	258.75
03-31	090100013	EUGENE WILLIAMS	03/12/81-03/25/81	CONTRACT LABOR	378.75
03-31	090100014	ALEX L WICKELSON	03/12/81-03/25/81	CONTRACT LABOR	184.00
03-31	090100015	WILLIAM LANGO, JR	03/18/81-03/25/81	CONTRACT LABOR	371.50
03-31	090100016	JOHNNY ROGERS	03/17/81-03/17/81	CONTRACT LABOR	256.75
03-31	090100017	FERRY C ROGERS	03/12/81-03/25/81	CONTRACT LABOR	130.25
03-31	090100018	DORIS A ROGERS	03/12/81-03/25/81	CONTRACT LABOR	388.00
03-31	090100019	MARION LEE SMITH	03/12/81-03/25/81	CONTRACT LABOR	224.00
03-31	090100020	CLARENCE L BROWN	03/10/81-03/25/81	CONTRACT LABOR	560.00
03-31	090100021	RANDOLPH FAGANS	03/12/81-03/25/81	CONTRACT LABOR	521.48
03-31	090100022	GEORGE A. RINGOLD	03/12/81-03/25/81	CONTRACT LABOR	210.00
03-31	090100023	CONNIE L WINSTON	03/12/81-03/25/81	CONTRACT LABOR	324.00
03-31	090100024	JAMES P. HICKS	03/12/81-03/25/81	CONTRACT LABOR	150.00
03-31	090100025	CLARENCE P SPEAKS	03/16/81-03/25/81	CONTRACT LABOR	8.00
03-31	090100026	CHRISTOPHER BUTLER	03/23/81-03/23/81	CONTRACT LABOR	40.00
03-31	090100027	FRANCE A CHAMBERS	03/18/81-03/18/81	CONTRACT LABOR	72.00
03-31	090100028	CARYN W BENNETT	03/12/81-03/25/81	CONTRACT LABOR	296.00
03-31	090100029	LOUISE O. NELSON	03/12/81-03/25/81	CONTRACT LABOR	375.00
03-31	090100030	LEONARD C. MONTS	03/12/81-03/25/81	CONTRACT LABOR	76.48
03-31	090100031	JAMES L PHILLIPS	03/19/81-03/25/81	CONTRACT LABOR	491.25
03-31	090100032	ELYSE F PRYOR	03/12/81-03/25/81	CONTRACT LABOR	585.89
03-31	090100033	EUGENE HEWLETT	03/17/81-03/25/81	CONTRACT LABOR	515.40
03-31	090100034	IRA A HUNTER, JR	03/12/81-03/25/81	CONTRACT LABOR	423.75
03-31	090100035	TERESA ANN ALFORD	03/04/81-03/25/81	CONTRACT LABOR	672.00
03-31	090100036	LEROY STALLINGS	03/12/81-03/25/81	CONTRACT LABOR	352.50
03-31	090100037	LOUIS LAWRENCE	03/17/81-03/24/81	CONTRACT LABOR	442.50
03-31	090100038	WILSON LEWIS	03/12/81-03/25/81	CONTRACT LABOR	224.14
03-31	090100039	ALFONZA L. SMITH	03/17/81-03/25/81	CONTRACT LABOR	20.00
03-31	090100040	ROSA A RODRIGUEZ	03/12/81-03/25/81	CONTRACT LABOR	52.00
03-31	090100041	WARRICK D JONES	03/12/81-03/25/81	CONTRACT LABOR	40.00
03-31	090100042	VADA S HIGHTOWER	03/12/81-03/23/81	CONTRACT LABOR	214.32
03-31	090100043	EDWARD A MOORE	03/12/81-03/23/81	CONTRACT LABOR	341.25
03-31	090100044	ISAIAH SR JONES	03/13/81-03/25/81	CONTRACT LABOR	781.27
03-31	090100045	JOSEPH B. MC CORMICK	03/12/81-03/25/81	CONTRACT LABOR	247.50
03-31	090100046	CHARLES P HARVISON	03/12/81-03/25/81	CONTRACT LABOR	12.00
03-31	090100047	JOHN H MCINTYRE	03/12/81-03/25/81	CONTRACT LABOR	288.75
03-31	090100048	TONY L WALL	03/12/81-03/12/81	CONTRACT LABOR	204.00
03-31	090100049	BETTY ATCHERSON	03/12/81-03/25/81	CONTRACT LABOR	371.25
03-31	090100050	CHARLES G GREGORY	03/12/81-03/25/81	CONTRACT LABOR	716.51
03-31	090100051	HENRY LINDER, JR	03/12/81-03/25/81	CONTRACT LABOR	
03-31	090100052	CLEVELAND A JOHNSON	03/12/81-03/25/81	CONTRACT LABOR	

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
03-31	1090110023	RUFUS GARRIS	03/12/81-03/25/81	CONTRACT LABOR	252.00
03-31	1090110024	JAMES NETCUFF	03/12/81-03/25/81	CONTRACT LABOR	225.00
03-31	1090110025	ANN WALKER	03/17/81-03/24/81	CONTRACT LABOR	268.00
03-31	1090200001	BRIAN FEGGERSEN	03/12/81-03/25/81	CONTRACT LABOR	516.40
03-31	1090200002	JOHN H. WALTMAN	03/24/81-03/24/81	CONTRACT LABOR	80.00
03-31	1090200003	THEODORE LANCASTER	03/25/81-03/25/81	CONTRACT LABOR	16.50
03-31	1090200004	STEPHANIE HARRIS	03/18/81-03/18/81	CONTRACT LABOR	41.19
03-31	1090200005	BEATRICE HARRIS	03/12/81-03/25/81	CONTRACT LABOR	75.00
03-31	1090200006	JUDSON B. SMITH	03/17/81-03/17/81	CONTRACT LABOR	45.00
03-31	1090200007	FRED HOPE	03/18/81-03/18/81	CONTRACT LABOR	20.00
03-31	1090200008	OLGA STOPPER	03/12/81-03/25/81	CONTRACT LABOR	60.00
03-31	1090200009	FRANCIS E. COLEMAN	03/12/81-03/25/81	CONTRACT LABOR	320.68
03-31	1090200010	MATTHEW H. SHEPARD	03/16/81-03/24/81	CONTRACT LABOR	248.00
03-31	1090200011	MCKINLEY DENMARK	03/18/81-03/25/81	CONTRACT LABOR	153.75
03-31	1090200012	CARRIE TRAMWELL	03/23/81-03/23/81	CONTRACT LABOR	40.00
03-31	1090200013	TILLIE R. WRIGHT	03/12/81-03/25/81	CONTRACT LABOR	472.00
03-31	1090200014	PASQUALE BONANNI	03/18/81-03/24/81	CONTRACT LABOR	239.96
03-31	1090200015	TOMMY L. WINSTON	03/12/81-03/25/81	CONTRACT LABOR	382.90
03-31	1090200016	JAMES M. EXUM	03/17/81-03/17/81	CONTRACT LABOR	34.56
03-31	1090200017	WALTER H. ARTIS	03/12/81-03/25/81	CONTRACT LABOR	396.00
03-31	1090200018	MILDRED E. WHITT	03/12/81-03/25/81	CONTRACT LABOR	196.00
03-31	1090200019	LONNIE TABRON	03/12/81-03/25/81	CONTRACT LABOR	371.25
03-31	1090200020	THOMAS J. WALSH	03/12/81-03/25/81	CONTRACT LABOR	120.00
03-31	1090200021	PEARL N. SMITH	03/12/81-03/25/81	CONTRACT LABOR	375.00
03-31	1090200022	MEE NGOR FONG	03/12/81-03/12/81	CONTRACT LABOR	7.50
03-31	1090200023	MICHAEL MUNSON	03/12/81-03/18/81	CONTRACT LABOR	104.00
03-31	1090200024	JANET M. TOLBERT	03/17/81-03/12/81	CONTRACT LABOR	8.00
03-31	1090200025	LEON M. HUCKABY	03/17/81-03/25/81	CONTRACT LABOR	148.00
03-31	1090200026	HENRY R. ANDERSON	03/18/81-03/18/81	CONTRACT LABOR	37.50
03-31	1090200027	PATRICK M. MUNSON	03/23/81-03/23/81	CONTRACT LABOR	8.00
03-31	1090200028	MELVIN POOLER	03/12/81-03/25/81	CONTRACT LABOR	146.25
03-31	1090200029	JOSEPH RICHARDSON	03/16/81-03/25/81	CONTRACT LABOR	140.00
03-31	1090200030	H.A. ESTICK	03/12/81-03/25/81	CONTRACT LABOR	328.00
03-31	1090900001	ROSETTA FITZ	03/12/81-03/24/81	CONTRACT LABOR	262.50
03-31	1090900002	TYRONE I. BALTHROP	03/12/81-03/24/81	CONTRACT LABOR	164.00
03-31	1090900003	GREGORY ANDERSON	03/12/81-03/25/81	CONTRACT LABOR	360.00
03-31	1090900004	KEVIN O. NELSON	03/12/81-03/25/81	CONTRACT LABOR	356.25
03-31	1090900005	BRENDA LEE JONES	03/17/81-03/24/81	CONTRACT LABOR	132.03
03-31	1090900006	MICHAEL B. FASHOTO	03/24/81-03/25/81	CONTRACT LABOR	56.25
03-31	1090900008	WALTER TAYLOR	03/18/81-03/18/81	CONTRACT LABOR	40.00
03-31	1090900009	FRANCES ROSASCO	03/12/81-03/25/81	CONTRACT LABOR	420.00
03-31	1090900010	JANET L. RANDOLPH	03/18/81-03/25/81	CONTRACT LABOR	96.00
03-31	1090900011	RENEE PLOWDEN	03/18/81-03/25/81	CONTRACT LABOR	41.44
03-31	1090900012	PEGGY L. THOMPSON	03/12/81-03/23/81	CONTRACT LABOR	16.00
03-31	1090900013	ROBERT L. FORD	03/12/81-03/25/81	CONTRACT LABOR	142.50

HOUSE RESTAURANT (REVOLVING FUND)—Continued

45.00	CONTRACT LABOR
285.00	CONTRACT LABOR
160.00	CONTRACT LABOR
360.00	CONTRACT LABOR
7.50	CONTRACT LABOR
47.39	CONTRACT LABOR
157.50	CONTRACT LABOR
142.50	CONTRACT LABOR
48.37	CONTRACT LABOR
75.00	CONTRACT LABOR
80.00	CONTRACT LABOR
24.00	CONTRACT LABOR
37.50	CONTRACT LABOR
326.25	CONTRACT LABOR

TOTAL 1,139,475.50

03/18/81-03/18/81	CONTRACT LABOR
03/12/81-03/29/81	CONTRACT LABOR
03/17/81-03/29/81	CONTRACT LABOR
03/12/81-03/29/81	CONTRACT LABOR
03/17/81-03/12/81	CONTRACT LABOR
03/18/81-03/29/81	CONTRACT LABOR
03/12/81-03/29/81	CONTRACT LABOR
03/17/81-03/29/81	CONTRACT LABOR
03/18/81-03/29/81	CONTRACT LABOR
03/19/81-03/19/81	CONTRACT LABOR
03/12/81-03/17/81	CONTRACT LABOR
03/18/81-03/29/81	CONTRACT LABOR

TOTAL 1,139,475.50

HOUSE RECORDING STUDIO (REVOLVING FUND)

OFFICIAL EXPENSES

01-15	1015990001	BEARINGS & TRANSMISSION SPECIALTIES INC	11/12/80
01-31	1015990002	TEKTRONIX, INC	11/21/80-12/10/80
01-15	1015990003	RCA CORP	11/05/80
01-15	1015990004	JAMCO ELECTRONICS	12/13/80
01-15	1015990005	FISHER SCIENTIFIC CO	11/04/80-12/18/80
01-15	1015990006	FISHER SCIENTIFIC CO	11/04/80-12/18/80
01-15	1015990007	FISHER SCIENTIFIC CO	11/04/80-12/18/80
01-20	1020380001	D.A.T.A. INC	12/27/80
01-20	1020380002	OFFICE SUPPLY SERVICE	12/01/80-01/02/81
01-20	1020380003	POPULAR PHOTOGRAPHY	11/27/80
01-20	1020380004	GSA, OAD, FINANCE DIVISION	12/12/80
01-20	1020380005	AMPEREX ELECTRONIC CORP	12/23/80
01-20	1020700001	3M BPSI	12/23/80
01-20	1020700002	CAPITOL RADIO WHOLESALERS	11/29/80-12/21/80
01-20	1020700003	CAPITOL RADIO WHOLESALERS	11/29/80-12/21/80
01-20	1020700004	CAPITOL RADIO WHOLESALERS	11/29/80-12/21/80
01-20	1020700005	CAPITOL RADIO WHOLESALERS	11/29/80-12/21/80
01-20	1020700006	CAPITOL RADIO WHOLESALERS	11/29/80-12/21/80
01-20	1020700007	CAPITOL RADIO WHOLESALERS	11/29/80-12/21/80
01-20	1020700008	CAPITOL RADIO WHOLESALERS	11/29/80-12/21/80
01-20	1020700009	TWENTIETH CENTURY PLASTICS, INC	11/19/80
01-20	1020700010	FULLER & D'ALBERT, INC	12/05/80
01-20	1020700011	SUPERIOR PICTURE TUBE	11/26/80
01-31	1031190001	BEARINGS & TRANSMISSIONS	12/11/80-12/17/80
01-31	1031190002	CYCLIM KODAK COMPANY	12/02/80-12/09/80
01-31	1031190003	EASTMAN KODAK COMPANY	12/10/80
01-31	1031190004	WILMO CORP	12/30/80
01-31	1031190005	RCA CORP	12/03/80
01-31	1031190006	KATHLEEN C. FONTANA	10/05/80-12/05/80
02-23	1054370001	KATHLEEN C. FONTANA	01/16/81-01/24/81
02-23	1054370002	EASTMAN KODAK COMPANY	01/04/81-01/11/81
02-23	1054370003	PENN CAMERA EXCHANGE INC	01/02/81
02-23	1054370004	STANDARD TAPE LAB	01/06/81
02-23	1054400001	CBS NEWS/CBS TV	02/23/81
02-27	1058130002	SONY CORP OF AMERICA	01/15/81
02-27	1058130003	BRENNER CINE SOUND	01/30/81

INVENTORY ITEM	12.90
VIDEO MAINTENANCE & REPAIR	15.88
VIDEO MAINTENANCE & REPAIR	329.70
INVENTORY ITEMS	26.15
FILM LAB SUPPLIES	203.67
FILM LAB SUPPLIES	16.97
FILM LAB SUPPLIES	58.00
VIDEO MAINTENANCE MANUAL	171.38
OFFICE SUPPLIES	17.97
SUBSCRIPTION RENEWAL	44.56
SHOP SUPPLIES	2,003.08
VIDEO CAMERA TUBE	737.28
INVENTORY ITEMS	10.75
INVENTORY ITEMS	21.75
INVENTORY ITEMS	60.70
INVENTORY ITEMS	19.08
INVENTORY ITEMS	35.00
FILM LAB SUPPLIES	54.17
FILM LAB SUPPLIES	88.81
FILM LAB SUPPLIES	320.66
VIDEO SUPPLIES	72.41
INVENTORY ITEM & MAINTENANCE ITEMS	35.47
OUTSIDE PROCESSING	4.04
GENERATOR FOR PHOTO LAB	369.00
PHOTO LAB M&R	85.50
INVENTORY & VIDEO M&R	238.50
INVENTORY & VIDEO M&R	94.44
PETTY CASH REIMBURSEMENT	80.40
TUITION & TEXTBOOK FOR DATA PROCESSING COURSE	86.27
OUTSIDE PROCESSING	253.29
PHOTO LAB SUPPLIES	57.20
RADIO MAINTENANCE ITEM	110.00
RADIO STUDIO SUPPLIES	613.04
VIDEO MAINTENANCE ITEMS	247.00
FILM LAB SUPPLIES	

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
02-27	1058130004	PENN CAMERA EXCHANGE INC	02/03/81	FILM LAB SUPPLIES	31.64	
02-27	1058130005	EASTMAN KODAK COMPANY	01/18/81-02/01/81	OUTSIDE PROCESSING	26.65	
02-27	1058130006	Q-TV	02/03/81	VIDEO SUPPLIES	138.00	
02-27	1058130001	RDA, INC	12/12/79-02/02/81	COMPUTER PAYMENT OF BALANCE DUE ACKNOWLEDGING ACCEPTANCE OF SYSTEM	15,295.00	
03-10	1069060001	D.A.T.A., INC.	01/24/81	ENGINEERING MANUAL	58.00	
03-10	1069060002	PIERCE INDUSTRIES, INC.	01/21/81	VIDEO REPAIR ITEM	536.00	
03-10	1069060003	CAMERA ARTS	01/28/81	MAGAZINE SUBSCRIPTION	26.99	
03-10	1069060004	TITSCH PUBLISHING	01/28/81	MAGAZINE SUBSCRIPTION	62.95	
03-10	1069060005	BROADCAST ELECTRONICS	02/04/81	RADIO SUPPLIES	321.30	
03-10	1069060006	SEARS, ROEBUCK & CO.	02/19/81	SHIPPING SCALE	34.99	
03-10	1069060007	CAPITOL RADIO WHOLESALERS	01/26/81	VIDEO REPAIR	11.96	
03-10	1069060008	EASTMAN KODAK COMPANY	01/16/81-02/08/81	LAB INVENTORY AND OUTSIDE PROCESSING	95.80	
03-10	1069060009	EASTMAN KODAK COMPANY	01/16/81-02/08/81	LAB INVENTORY AND OUTSIDE PROCESSING	633.60	
03-10	1069060010	EASTMAN KODAK COMPANY	01/16/81-02/08/81	LAB INVENTORY AND OUTSIDE PROCESSING	249.20	
03-10	1069060011	EASTMAN KODAK COMPANY	01/16/81-02/08/81	LAB INVENTORY AND OUTSIDE PROCESSING	3,113.40	
03-10	1069060012	EASTMAN KODAK COMPANY	01/16/81-02/08/81	LAB INVENTORY AND OUTSIDE PROCESSING	2.17	
03-10	1069060013	FEDERAL EXPRESS CORP	01/29/81	SHIPPING CHARGES	63.31	
03-10	1069060014	OFFICE SUPPLY SERVICE	01/06/81-01/30/81	OFFICE SUPPLIES	352.15	
03-18	1077010001	LIBRARY OF CONGRESS	02/24/81	VIDEO SUPPLIES	32.00	
03-18	1077010002	AMPEREX ELECTRONIC CORP	01/30/81	VIDEO SUPPLIES	2,000.00	
03-18	1077010003	SUPERIOR PICTURE TUBE	02/06/81	VIDEO SUPPLIES	27.35	
03-18	1077010004	AMPEX CORPORATION	02/09/81	VIDEO SUPPLIES	37.68	
03-18	1077010005	FEDERAL EXPRESS CORP	02/12/81-02/25/81	SHIPPING CHARGES	24.11	
03-18	1077010006	FEDERAL EXPRESS CORP	02/12/81-02/25/81	SHIPPING CHARGES	20.86	
03-18	1077010007	AMPEX CORPORATION	02/23/81	VIDEO SUPPLIES	232.49	
03-18	1077010009	OFFICE SUPPLY SERVICE	02/03/81-02/23/81	OFFICE SUPPLIES	101.01	
03-18	1077010010	CAPITOL RADIO WHOLESALERS	01/31/81-02/27/81	VIDEO SUPPLIES	14.70	
03-18	1077010011	CAPITOL RADIO WHOLESALERS	01/31/81-02/27/81	VIDEO SUPPLIES	75.60	
03-18	1077010012	CAPITOL RADIO WHOLESALERS	01/31/81-02/27/81	VIDEO SUPPLIES	14.50	
03-18	1077010013	CAPITOL RADIO WHOLESALERS	01/31/81-02/27/81	VIDEO SUPPLIES	8.00	
03-18	1077010014	CAPITOL RADIO WHOLESALERS	01/31/81-02/27/81	VIDEO SUPPLIES	31.60	
03-18	1077010015	CAPITOL RADIO WHOLESALERS	01/31/81-02/27/81	VIDEO SUPPLIES	306.72	
03-18	1077010016	CAPITOL RADIO WHOLESALERS	01/31/81-02/27/81	VIDEO SUPPLIES	19.08	
03-18	1077010017	CAPITOL RADIO WHOLESALERS	01/31/81-02/27/81	VIDEO SUPPLIES	16.45	
03-18	1077010018	CAPITOL RADIO WHOLESALERS	01/31/81-02/27/81	VIDEO SUPPLIES	5.90	
03-18	1077010019	CAPITOL RADIO WHOLESALERS	01/31/81-02/27/81	VIDEO SUPPLIES	106.06	
03-18	1077010020	EASTMAN KODAK COMPANY	01/28/81-02/13/81	LAB SUPPLIES & INVENTORY ITEMS	386.80	
03-18	1077010021	EASTMAN KODAK COMPANY	01/28/81-02/13/81	LAB SUPPLIES & INVENTORY ITEMS	1,139.95	
03-18	1077010022	EASTMAN KODAK COMPANY	01/28/81-02/13/81	LAB SUPPLIES & INVENTORY ITEMS	1,62.87	
03-18	1077010023	EASTMAN KODAK COMPANY	01/28/81-02/13/81	LAB SUPPLIES & INVENTORY ITEMS	1,596.90	
03-18	1077010024	EASTMAN KODAK COMPANY	01/28/81-02/13/81	LAB SUPPLIES & INVENTORY ITEMS	469.84	
03-18	1077010025	READ PLASTICS	02/09/81	FILM LAB SUPPLIES	15.27	
03-18	1077010026	SAXITONE TAPE SALES	02/09/81	FILM LAB SUPPLIES	80.87	
03-18	1077010027	TWENTIETH CENTURY PLASTICS, INC.	02/13/81	RADIO SUPPLIES	97.02	

HOUSE RECORDING STUDIO (REVOLVING FUND)—Continued

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
01-27	1027330016	PROVIDENCE SIMON	01/12/81	RETAIL SALES COMMISSION	10.87	
01-28	1028340001	CAPITOL BEAUTY SUPPLY	01/14/81	RETAIL SUPPLY	76.48	
01-28	1028340002	NEW DEAL BEAUTY SUPPLY	01/13/81	RETAIL SUPPLY DELIVERY	208.21	
01-28	1028340003	M. AMBACH & CO. INC.	01/13/81	SUPPLY TOWELS & DELIVERY	74.74	
01-28	1028340004	MILCO	01/16/81	RETAIL SUPPLY	202.43	
01-28	1028340005	NOVOSTYL INTERNATIONAL	01/01/81	DECOR	9.55	
01-28	1028380001	EMBASSY GROCERY	01/14/81	COFFEE	61.20	
01-28	1028380002	CHAS. G. STOTT & CO.	01/13/81	LAUNDRY	5.30	
01-28	1028380003	CAPITOL BEAUTY SUPPLY	01/12/81	RETAIL SUPPLY	315.60	
01-28	1028380006	MIKI WITTY	01/05/81	REIMBURSEMENT FOR PURCHASES MADE OF NECESSITIES FOR BEAUTY SHOP	336.56	
01-28	1028380010	SOUTHERN SPECIALTY CO.	12/10/80	RETAIL SUPPLY	68.06	
01-28	1028380011	MAY MCGILMARRY	01/13/81	RETAIL PANTY HOSE	100.09	
01-28	1028380004	C & P TELEPHONE	01/05/81	MISCELLANEOUS SHOP EXPENSES	250.88	
01-31	1031050002	A. B. C. SUPPLY CO. INC.	12/01/80	LOCAL	26.81	
01-31	1031050003	CAPITOL BEAUTY SUPPLY	01/21/81	SUPPLIES	79.73	
01-31	1031050004	DAVIDSON SUPPLY CO	01/15/81	SUPPLIES	85.15	
01-31	1031050005	C & P TELEPHONE	01/21/81	RETAIL	11.60	
01-31	1031050001	DAVIDSON SUPPLY CO	01/21/81	RETAIL SUPPLY DELIVERY	91.44	
02-11	1041330001	PEGGY LOUISE ALLEN	12/01/80	TOLL	362.33	
02-11	1041330002	BRENDA ANN BENTHALL	01/26/81	BEAUTICIANS' COMMISSIONS GROSS SERVICE SALES	4.11	
02-11	1041330003	ITSUNO CAPUTO	01/26/81	BEAUTICIANS' COMMISSIONS GROSS SERVICE SALES	196.25	
02-11	1041330004	MARY PATRICIA CECIL	01/26/81	BEAUTICIANS' COMMISSIONS GROSS SERVICE SALES	185.61	
02-11	1041330005	LAURA DEL AGUILA	01/26/81	BEAUTICIANS' COMMISSIONS GROSS SERVICE SALES	143.99	
02-11	1041330006	DOANNA LEE GREEFE	01/26/81	BEAUTICIANS' COMMISSIONS GROSS SERVICE SALES	339.44	
02-11	1041330008	KUTLAY B HANCOCK	01/26/81	BEAUTICIANS' COMMISSIONS GROSS SERVICE SALES	69.35	
02-11	1041330009	ANNE MARIE HUDAK	01/26/81	BEAUTICIANS' COMMISSIONS GROSS SERVICE SALES	178.37	
02-11	1041330010	ETTA HELEN JOHNSON	01/26/81	BEAUTICIANS' COMMISSIONS GROSS SERVICE SALES	82.36	
02-11	1041330011	MARTA M RECALDE	01/26/81	BEAUTICIANS' COMMISSIONS GROSS SERVICE SALES	85.36	
02-11	1041330012	FUMIKO O SATO	01/26/81	BEAUTICIANS' COMMISSIONS GROSS SERVICE SALES	82.36	
02-11	1041330013	MAY MCGILMARRY	01/26/81	BEAUTICIANS' COMMISSIONS GROSS SERVICE SALES	56.61	
02-11	1041330014	PROVIDENCE SIMON	01/26/81-02/07/81	BEAUTICIANS' COMMISSIONS GROSS SERVICE SALES	305.69	
02-11	1042350001	DAVIDSON SUPPLY CO	01/26/81-02/07/81	COMMISSION RETAIL SALES	27.10	
02-11	1042350002	NEW DEAL BEAUTY SUPPLY	01/29/81	RETAIL SUPPLY DELIVERY	13.56	
02-11	1042350003	MIKI WITTY	01/29/81	RETAIL SUPPLY DELIVERY	98.57	
02-11	1042350004	A. B. C. SUPPLY CO. INC.	01/28/81	RETAIL SUPPLY (REIMBURSEMENT FOR COD MERCHANDISE)	247.72	
02-11	1042350005	CAPITOL BEAUTY SUPPLY	01/27/81	RETAIL DELIVERY COFFEE SERVICE, WAXING SUPPLY	271.18	
02-11	1042350006	MILCO	01/27/81	SUPPLIES	13.08	
02-11	1042350007	A. B. C. SUPPLY CO. INC.	01/29/81	RETAIL SUPPLY	37.75	
02-20	1051660001	M. AMBACH & CO. INC.	02/03/81	RETAIL SUPPLY	109.08	
02-20	1051660002	CAPITOL BEAUTY SUPPLY	02/03/81	RETAIL SUPPLY	25.90	
02-20	1051660003	CAPITOL BEAUTY SUPPLY	02/02/81	TOWEL SUPPLY, FREIGHT	71.90	
				SUPPLIES	119.36	

02-20	1051660004	AMERICAN FAMILY PUBLISHERS	02/01/81	SUBSCRIPTIONS	79.91
02-20	1051660005	DAVIDSON SUPPLY CO.	02/03/81	RETAIL SUPPLY, DELIVERY	388.07
02-23	1054330001	CAPITOL BEAUTY SUPPLY	02/06/81	RETAIL SUPPLIES	101.72
02-23	1054330002	UNIVERSAL BEAUTY SUPPLY	02/04/81	RETAIL SUPPLIES	49.81
02-23	1054330003	COMMERCIAL LAUNDRY SERVICE, INC.	11/21/80	REPAIR LAUNDRY EQUIPMENT	27.80
02-23	1054330004	NIKI WITTY	02/10/81	RETAIL - TOTE BAGS	47.40
02-23	1054330005	SOUTHERN SPECIALTY CO.	01/30/81	RETAIL HOSE	343.98
02-23	1054330006	BARBARA LEWIS	02/10/81	RETAIL JEWELRY, UPS	62.75
02-23	1054330007	LINDA CAUSEY	02/10/81	RETAIL JEWELRY, UPS	153.93
02-23	1054330008	UNIVERSAL BEAUTY SUPPLY	02/06/81	SUPPLIES	167.11
02-23	1054330010	M. BLESSEMYER	02/01/81	CONSIGNMENT-RETAIL JEWELRY	35.87
02-23	1054330016	MAY MCGLAMARY	02/10/81	COCA COLA, COOLER RENTAL	74.50
02-24	1055330006	BRENDA ANN BENTHALL	02/09/81-02/21/81	BEAUTICIAN COMMISSIONS ON SERVICE SALES	106.23
02-24	1055330007	GAY BIRNDS	02/09/81-02/31/81	BEAUTICIAN COMMISSIONS ON SERVICE SALES	39.74
02-24	1055330008	TSUYO CAPUTO	02/09/81-02/31/81	BEAUTICIAN COMMISSIONS ON SERVICE SALES	204.35
02-24	1055330009	MARY PATRICIA CECIL	02/09/81-02/31/81	BEAUTICIAN COMMISSIONS ON SERVICE SALES	109.22
02-24	1055330010	DORES J CRUEL	02/09/81-02/31/81	BEAUTICIAN COMMISSIONS ON SERVICE SALES	395.23
02-24	1055330011	LAURA DEL AGUILA	02/09/81-02/31/81	BEAUTICIAN COMMISSIONS ON SERVICE SALES	81.23
02-24	1055330012	DORNA LEE GREENE	02/09/81-02/31/81	BEAUTICIAN COMMISSIONS ON SERVICE SALES	78.03
02-24	1055330013	KUTLUB B HANCOCK	02/09/81-02/31/81	BEAUTICIAN COMMISSIONS ON SERVICE SALES	69.03
02-24	1055330014	ANNE M LEE HUDKOK	02/09/81-02/31/81	BEAUTICIAN COMMISSIONS ON SERVICE SALES	68.49
02-24	1055330015	ETTA HELENE JOHNSON	02/09/81-02/31/81	BEAUTICIAN COMMISSIONS ON SERVICE SALES	34.51
02-24	1055330016	MARIYA VI RECADE	02/09/81-02/31/81	BEAUTICIAN COMMISSIONS ON SERVICE SALES	48.65
02-24	1055330017	FUMIKO O SATO	02/09/81-02/21/81	BEAUTICIAN COMMISSIONS ON SERVICE SALES	235.10
02-24	1055330018	MARY MCGLAMARY	02/09/81-02/21/81	RECEPTIONIST'S COMMISSION ON RETAIL SALES	20.46
02-24	1055330019	PROVIDENCE SHIMON	02/09/81	ASSISTANT RECEPTIONIST'S COMMISSION ON RETAIL SALES	17.23
02-26	1057190001	EMBASSY GROCERY	02/17/81	COFFEE SERVICE	77.25
02-26	1057190002	CROWN SUPPLY CO.	02/12/81	LAUNDRY SERVICE	17.42
02-26	1057190003	SOUTHERN SPECIALTY CO.	02/06/81	RETAIL PANTY HOSE	182.61
02-26	1057190004	LEGG'S PRODUCTS	02/06/81	RETAIL PANTY HOSE, LERIN COSMETICS	230.72
02-26	1057190005	L. LAWRENCE PRODUCTS, INC.	02/03/81	RETAIL EYEGLASS ACCESSORIES	149.35
02-26	1057190006	NIKI WITTY	02/12/81	RETAIL MERCHANDISE	17.01
02-26	1057190007	UNIVERSAL BEAUTY SUPPLY	02/01/81-02/28/81	RETAIL TOTES, SHOP SUPPLIES	33.90
02-26	1057380001	NOVOSTAL INTERNATIONAL	02/04/81	RETAIL SUPPLY, DELIVERY	267.22
02-26	1057380002	OFF JE SUPPLY SERVICE	02/01/81	DECOR	9.55
02-26	1057380003	DAVIDSON SUPPLY CO.	01/06/81	OFFICE DESK SUPPLY	5.27
02-26	1057380004	NEW DEAL BEAUTY SUPPLY	02/06/81	RETAIL SUPPLY, DELIVERY	68.77
02-26	1057190009	C & P TELEPHONE	02/12/81	RETAIL SUPPLY, DELIVERY	283.19
02-28	095040001	CAPITOL BEAUTY SUPPLY	01/01/81-01/31/81	LOCAL SERVICE	202.40
02-28	095040002	NIKI WITTY	02/18/81	SUPPLIES	171.75
02-28	095040003	DAVIDSON SUPPLY CO.	02/01/81	REIMBURSEMENT FOR MISC SHOP SUPPLIES	9.20
02-28	095040004	C & P TELEPHONE	02/17/81	RETAIL SUPPLIES, DELIVERY	2.86
03-10	1069030001	CAPITOL BEAUTY SUPPLY	02/20/81	RETAIL SUPPLY	23.98
03-10	1069030002	GIGI HONEE-ING	02/19/81	SUPPLIES; UPS	137.92
03-10	1069030003	A. B. C. SUPPLY CO., INC.	02/24/81	SUPPLIES	96.90
03-10	1069030004	JO GUMWELT	02/24/81	RETAIL PEGANS	171.50
03-10	1069030005	NIKI WITTY	02/25/81	RETAIL MERCHANDISE REIMBURSEMENT FOR PURCHASES FROM UNITED WHOLESALERS	415.20
03-10	1069030006	NORTHWEST SUPPLY	02/22/81	RETAIL MERCHANDISE REIMBURSEMENT FOR PURCHASES FROM UNITED WHOLESALERS	21.00
03-10	1069030007	CAPITOL BEAUTY SUPPLY	02/24/81	RETAIL SUPPLIES	95.94
03-10	1069030008	MARY MCGLAMARY	02/25/81	MISCELLANEOUS PETTY EXP	68.56
03-12	1071010002	BRENDA ANN BENTHALL	02/23/81-03/07/81	BEAUTICIAN'S COMMISSION	227.33
03-12	1071010003	GAY BIRNDS	02/23/81-03/07/81	BEAUTICIAN'S COMMISSION	25.97
03-12	1071010004	ITSUKO CAPUTO	02/23/81-03/07/81	BEAUTICIAN'S COMMISSION	199.58
03-12	1071010005	MARY PATRICIA CECIL	02/23/81-03/07/81	BEAUTICIAN'S COMMISSION	132.42
03-12	1071010006	DORIS J CRUEL	02/23/81-03/07/81	BEAUTICIAN'S COMMISSION	262.18

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
03-12	1071010007	LAURA DEL AGUILA	02/23/81-03/07/81	BEAUTICIANS' COMMISSION	113.55
03-12	1071010008	DONNA LEE GREENE	02/23/81-03/07/81	BEAUTICIANS' COMMISSION	16.65
03-12	1071010009	KUTLAY B HANGCOCK	02/23/81-03/07/81	BEAUTICIANS' COMMISSION	103.45
03-12	1071010010	ANNE MARIE HUDAK	02/23/81-03/07/81	BEAUTICIANS' COMMISSION	105.23
03-12	1071010011	ETTA HELEN JOHNSON	02/23/81-03/07/81	BEAUTICIANS' COMMISSION	23.42
03-12	1071010012	MARTA M RECALDE	02/23/81-03/07/81	BEAUTICIANS' COMMISSION	40.85
03-12	1071010013	FUMIKO O SATO	02/23/81-03/07/81	BEAUTICIANS' COMMISSION	207.01
03-12	1071010014	MAY MCGLAMARY	02/23/81-03/07/81	RECEPTIONIST RETAIL SALES COMMISSION	30.61
03-12	1071010015	PROVIDENCE SIMON	02/23/81-03/07/81	RECEPTIONIST RETAIL SALES COMMISSION	15.30
03-12	1071010016	MAY MCGLAMARY	03/09/81	BEAUTY SUPPLIES	100.00
03-16	1075040001	A. B. C. SUPPLY CO., INC.	03/10/81	BEAUTY SUPPLIES	49.35
03-16	1075040002	LEGGS PRODUCTS	02/27/81-03/06/81	TO INCREASE PETTY CASH FUND	598.23
03-16	1075040003	OFFICE SUPPLY SERVICE	02/09/81-02/10/81	DESK SUPPLIES	13.11
03-16	1075040004	CAPITOL BEAUTY SUPPLY	03/02/81	BEAUTY SUPPLIES	6.00
03-16	1075040005	MILLO	03/02/81	RETAIL SUPPLIES	175.84
03-16	1075040006	NOVOSTYL INTERNATIONAL	03/01/81	SHOP DECOR	9.55
03-16	1075040007	SOUTHERN SPECIALTY CO	03/05/81	RETAIL PANTY HOSE	243.81
03-16	1075040008	NEW DEAL BEAUTY SUPPLY	03/10/81	RETAIL SUPPLIES, DELIVERY	296.16
03-16	1075040009	DAVIDSON SUPPLY CO	03/03/81	RETAIL SUPPLIES, DELIVERY	460.60
03-16	1075040010	MAY MCGLAMARY	03/12/81	SOFT DRINKS, MACHINE RENTAL, COFFEE SERVICE, SALON SUPPLIES, RETAIL SUPPLIES	55.51
03-19	1078120001	NEW DEAL BEAUTY SUPPLY	03/12/81	SUPPLIES	23.16
03-19	1078120003	CLAIROL, INC	02/28/81	RETAIL SUPPLIES, FREIGHT, CREDIT	677.84
03-19	1078120004	SOUTHERN SPECIALTY CO	03/06/81	RETAIL PANTYHOSE	207.75
03-19	1078120002	C. & P. TELEPHONE	02/01/81-02/28/81	LOCAL SERVICE, TOLL	12.49
03-25	1084090001	PEGGY LOUISE ALLEN	03/09/81-03/21/81	BEAUTICIANS COMMISSIONS	31.86
03-25	1084090002	BRENDA ANN BENTHALL	03/09/81-03/21/81	BEAUTICIANS COMMISSIONS	134.09
03-25	1084090003	GAY BIRNOS	03/09/81-03/21/81	BEAUTICIANS COMMISSIONS	150.29
03-25	1084090004	ITSUKO CAPUTO	03/09/81-03/21/81	BEAUTICIANS COMMISSIONS	207.46
03-25	1084090005	MARY PATRICIA CECIL	03/09/81-03/21/81	BEAUTICIANS COMMISSIONS	108.22
03-25	1084090006	DORIS J CRUEL	03/09/81-03/21/81	BEAUTICIANS COMMISSIONS	305.92
03-25	1084090007	LAURA DEL AGUILA	03/09/81-03/21/81	BEAUTICIANS COMMISSIONS	71.93
03-25	1084090008	DONNA LEE GREENE	03/09/81-03/21/81	BEAUTICIANS COMMISSIONS	90.80
03-25	1084090009	KUTLAY B HANGCOCK	03/09/81-03/21/81	BEAUTICIANS COMMISSIONS	134.64
03-25	1084090010	ANNE MARIE HUDAK	03/09/81-03/21/81	BEAUTICIANS COMMISSIONS	93.24
03-25	1084090011	ETTA HELEN JOHNSON	03/09/81-03/21/81	BEAUTICIANS COMMISSIONS	5.99
03-25	1084090012	MARTA M RECALDE	03/09/81-03/21/81	BEAUTICIANS COMMISSIONS	34.52
03-25	1084090013	FUMIKO O SATO	03/09/81-03/21/81	BEAUTICIANS COMMISSIONS	246.09
03-25	1084090014	MAY MCGLAMARY	03/09/81-03/21/81	BEAUTICIANS COMMISSIONS	31.56
03-25	1084090015	PROVIDENCE SIMON	03/09/81-03/21/81	BEAUTICIANS COMMISSIONS	15.78
03-25	1084090016	DAVIDSON SUPPLY CO	03/18/81	RETAIL SUPPLY, DELIVERY	474.33
03-25	1084090017	MILLO	03/17/81	SUPPLY	124.81
03-25	1084090018	A. B. C. SUPPLY CO., INC	03/17/81	RETAIL SUPPLY	104.15
03-25	1084090019	UNIVERSAL BEAUTY SUPPLY	02/11/81	RETAIL SUPPLY	66.24

HOUSE BEAUTY SHOP (REVOLVING FUND)—Continued

TOTAL

25,142.40

HOUSE BARBER SHOPS (REVOLVING FUND)

OFFICIAL EXPENSES

01-14	1014370001	JOHN MERLE ALLEN	12/27/80-01/09/81	BARBER SHOP COMMISSION FOR THE PERIOD ENDING: 1-9-81	81.96
01-14	1014370002	ANDERSON R HOWARD	12/27/80-01/09/81	BARBER SHOP COMMISSION FOR THE PERIOD ENDING: 1-9-81	15.08
01-14	1014370003	GARFIELD F McMILLAN	12/27/80-01/09/81	BARBER SHOP COMMISSION FOR THE PERIOD ENDING: 1-9-81	23.44
01-14	1014370004	ROBERT THEODORE SUIT	12/27/80-01/09/81	BARBER SHOP COMMISSION FOR THE PERIOD ENDING: 1-9-81	84.30
01-14	1014370005	JOSEPH P QUATTRONE	12/27/80-01/09/81	BARBER SHOP COMMISSION FOR THE PERIOD ENDING: 1-9-81	14.64
01-14	1014370006	ROBERT THEODORE SUIT	12/27/80-01/09/81	BARBER SHOP COMMISSION FOR THE PERIOD ENDING: 1-9-81	94.80
01-14	1014370007	THOMAS WARREN FOX	12/27/80-01/09/81	BARBER SHOP COMMISSION FOR THE PERIOD ENDING: 1-9-81	130.85
01-14	1014370008	EUGENE J KUSER	12/27/80-01/09/81	BARBER SHOP COMMISSION FOR THE PERIOD ENDING: 1-9-81	151.52
01-14	1014370009	CHARLES E SHEPPARD	12/27/80-01/09/81	BARBER SHOP COMMISSION FOR THE PERIOD ENDING: 1-9-81	108.75
01-14	1028410001	JOHN MERLE ALLEN	01/12/81-01/23/81	BARBER SHOP COMMISSION FOR THE PERIOD ENDING: 01-23-81	108.72
01-28	1028410002	ANDERSON R HOWARD	01/12/81-01/23/81	BARBER SHOP COMMISSION FOR THE PERIOD ENDING: 01-23-81	31.08
01-28	1028410003	GARFIELD F McMILLAN	01/12/81-01/23/81	BARBER SHOP COMMISSION FOR THE PERIOD ENDING: 01-23-81	31.08
01-28	1028410004	JOSEPH P QUATTRONE	01/12/81-01/23/81	BARBER SHOP COMMISSION FOR THE PERIOD ENDING: 01-23-81	83.02
01-28	1028410005	MALCOLM S BROWN	01/12/81-01/23/81	BARBER SHOP COMMISSION FOR THE PERIOD ENDING: 01-23-81	103.82
01-28	1028410006	ROBERT THEODORE SUIT	01/12/81-01/23/81	BARBER SHOP COMMISSION FOR THE PERIOD ENDING: 01-23-81	143.88
01-28	1028410007	THOMAS WARREN FOX	01/12/81-01/23/81	BARBER SHOP COMMISSION FOR THE PERIOD ENDING: 01-23-81	132.38
01-28	1028410008	EUGENE J KUSER	01/12/81-01/23/81	BARBER SHOP COMMISSION FOR THE PERIOD ENDING: 01-23-81	138.40
01-30	1050970001	CHARLES E SHEPPARD	01/12/81-01/23/81	BARBER SHOP COMMISSION FOR THE PERIOD ENDING: 01-23-81	126.72
02-11	1041050001	JOHN MERLE ALLEN	01/26/81-02/06/81	BARBER SHOP COMMISSION FOR THE PERIOD ENDING: 2-6-81	34.65
02-11	1041050002	ANDERSON R HOWARD	01/26/81-02/06/81	BARBER SHOP COMMISSION FOR THE PERIOD ENDING: 2-6-81	106.62
02-11	1041050003	GARFIELD F McMILLAN	01/26/81-02/06/81	BARBER SHOP COMMISSION FOR THE PERIOD ENDING: 2-6-81	116.70
02-11	1041050004	JOSEPH P QUATTRONE	01/26/81-02/06/81	BARBER SHOP COMMISSION FOR THE PERIOD ENDING: 2-6-81	96.92
02-11	1041050005	MALCOLM S BROWN	01/26/81-02/06/81	BARBER SHOP COMMISSION FOR THE PERIOD ENDING: 2-6-81	116.70
02-11	1041050006	ROBERT THEODORE SUIT	01/26/81-02/06/81	BARBER SHOP COMMISSION FOR THE PERIOD ENDING: 2-6-81	144.42
02-11	1041050007	THOMAS WARREN FOX	01/26/81-02/06/81	BARBER SHOP COMMISSION FOR THE PERIOD ENDING: 2-6-81	137.82
02-11	1041050008	EUGENE J KUSER	01/26/81-02/06/81	BARBER SHOP COMMISSION FOR THE PERIOD ENDING: 2-6-81	142.42
02-11	1041050009	CHARLES E SHEPPARD	02/09/81-02/20/81	BARBER SHOP COMMISSION FOR THE PERIOD ENDING: 2-6-81	86.80
02-25	1056340001	JOHN MERLE ALLEN	02/09/81-02/20/81	BARBER SHOP COMMISSION FOR THE PERIOD ENDING: 2-6-81	25.98
02-25	1056340002	ANDERSON R HOWARD	02/09/81-02/20/81	BARBER SHOP COMMISSION FOR THE PERIOD ENDING: 2-6-81	54.98
02-25	1056340003	JOSEPH P QUATTRONE	02/09/81-02/20/81	BARBER SHOP COMMISSION FOR THE PERIOD ENDING: 2-6-81	109.82
02-25	1056340004	MALCOLM S BROWN	02/09/81-02/20/81	BARBER SHOP COMMISSION FOR THE PERIOD ENDING: 2-6-81	143.53
02-25	1056340005	THOMAS WARREN FOX	02/09/81-02/20/81	BARBER SHOP COMMISSION FOR THE PERIOD ENDING: 2-6-81	143.33
02-25	1056340006	EUGENE J KUSER	02/09/81-02/20/81	BARBER SHOP COMMISSION FOR THE PERIOD ENDING: 2-6-81	26.65
02-25	1056340007	CHARLES E SHEPPARD	02/09/81-02/20/81	BARBER SHOP COMMISSION FOR THE PERIOD ENDING: 2-6-81	88.02
02-25	1056340008	GARFIELD F McMILLAN	02/09/81-02/20/81	BARBERSHOP COMMISSIONS FOR THE PERIOD ENDING 03-06-81	98.40
03-12	1071230001	JOHN MERLE ALLEN	02/23/81-03/06/81	BARBERSHOP COMMISSIONS FOR THE PERIOD ENDING 03-06-81	31.98
03-12	1071230002	ANDERSON R HOWARD	02/23/81-03/06/81	BARBERSHOP COMMISSIONS FOR THE PERIOD ENDING 03-06-81	77.78
03-12	1071230003	GARFIELD F McMILLAN	02/23/81-03/06/81	BARBERSHOP COMMISSIONS FOR THE PERIOD ENDING 03-06-81	102.28
03-12	1071230004	JOSEPH P QUATTRONE	02/23/81-03/06/81	BARBERSHOP COMMISSIONS FOR THE PERIOD ENDING 03-06-81	38.70
03-12	1071230005	ROBERT THEODORE SUIT	02/23/81-03/06/81	BARBERSHOP COMMISSIONS FOR THE PERIOD ENDING 03-06-81	120.00
03-12	1071230006	MALCOLM S BROWN	02/23/81-03/06/81	BARBERSHOP COMMISSIONS FOR THE PERIOD ENDING 03-06-81	149.82
03-12	1071230007	THOMAS WARREN FOX	02/23/81-03/06/81	BARBERSHOP COMMISSIONS FOR THE PERIOD ENDING 03-06-81	140.52
03-12	1071230008	EUGENE J KUSER	02/23/81-03/06/81	BARBERSHOP COMMISSIONS FOR THE PERIOD ENDING 03-06-81	42.90
03-12	1071230009	CHARLES E SHEPPARD	03/09/81-03/20/81	BARBERSHOP COMMISSIONS FOR THE PERIOD ENDING 03-06-81	95.28
03-25	1084080001	JOHN MERLE ALLEN	03/09/81-03/20/81	BARBERSHOP COMMISSIONS FOR THE PERIOD ENDING 03-06-81	33.66
03-25	1084080002	ANDERSON R HOWARD	03/09/81-03/20/81	BARBERSHOP COMMISSIONS FOR THE PERIOD ENDING 03-06-81	70.92
03-25	1084080003	GARFIELD F McMILLAN	03/09/81-03/20/81	BARBERSHOP COMMISSIONS FOR THE PERIOD ENDING 03-06-81	82.32
03-25	1084080004	JOSEPH P QUATTRONE	03/09/81-03/20/81	BARBERSHOP COMMISSIONS FOR THE PERIOD ENDING 03-06-81	57.54
03-25	1084080005	ROBERT THEODORE SUIT	03/09/81-03/20/81	BARBERSHOP COMMISSIONS FOR THE PERIOD ENDING 03-06-81	102.06
03-25	1084080006	MALCOLM S BROWN	03/09/81-03/20/81	BARBERSHOP COMMISSIONS FOR THE PERIOD ENDING 03-06-81	

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
03-25	1084080008	THOMAS WARREN FOX	03/09/81-03/20/81	BARBERSHOP COMMISSIONS	144.54
03-25	1084080009	EUGENE J KUSER	03/09/81-03/20/81	BARBERSHOP COMMISSIONS	162.12
03-25	1084080010	CHARLES F SHEPPARD	03/09/81-03/20/81	BARBERSHOP COMMISSIONS	38.34
03-31	1120690001	FEDERAL TAX WITHHELD	03/31/81	FOR PAYMENTS MADE IN JANUARY, FEBRUARY AND MARCH 1981	1,132.22
TOTAL					5,660.93

HOUSE BARBER SHOPS (REVOLVING FUND)—Continued

ATTENDING PHYSICIAN (REVOLVING FUND)

Date	Voucher No.	Payee	Service dates	Description	Amount
01-13	1013110001	DISTRICT WHOLESALER DRUG	12/02/80-12/15/80	DRUG BILL	61.86
01-13	1013110002	DISTRICT WHOLESALER DRUG	12/02/80-12/15/80	DRUG BILL	130.85
01-13	1013110003	DISTRICT WHOLESALER DRUG	12/02/80-12/15/80	DRUG BILL	239.01
01-13	1013110004	DISTRICT WHOLESALER DRUG	12/02/80-12/15/80	DRUG BILL	129.16
01-13	1013110005	DISTRICT WHOLESALER DRUG	12/02/80-12/15/80	DRUG BILL	70.24
01-13	1013110006	DISTRICT WHOLESALER DRUG	12/02/80-12/15/80	DRUG BILL	52.25
01-13	1013110007	DISTRICT WHOLESALER DRUG	12/02/80-12/15/80	DRUG BILL	136.95
01-13	1013110008	DISTRICT WHOLESALER DRUG	12/02/80-12/15/80	DRUG BILL	224.23
01-13	1013110009	DISTRICT WHOLESALER DRUG	12/02/80-12/15/80	DRUG BILL	78.60
01-16	1016360001	U.S. TREASURY	10/01/79-09/30/80	DRUG BILL	75.70
01-28	1028350001	DISTRICT WHOLESALER DRUG	12/17/80-12/31/80	DRUG BILL FOR THE PERIOD 12/17/80 - 12/31/80	985.80
01-28	1028350002	DISTRICT WHOLESALER DRUG	12/17/80-12/31/80	DRUG BILL FOR THE PERIOD 12/17/80 - 12/31/80	201.34
01-28	1028350003	DISTRICT WHOLESALER DRUG	12/17/80-12/31/80	DRUG BILL FOR THE PERIOD 12/17/80 - 12/31/80	81.60
01-28	1028350004	DISTRICT WHOLESALER DRUG	12/17/80-12/31/80	DRUG BILL FOR THE PERIOD 12/17/80 - 12/31/80	207.47
01-28	1028350005	DISTRICT WHOLESALER DRUG	12/17/80-12/31/80	DRUG BILL FOR THE PERIOD 12/17/80 - 12/31/80	62.03
01-28	1028350006	DISTRICT WHOLESALER DRUG	12/17/80-12/31/80	DRUG BILL FOR THE PERIOD 12/17/80 - 12/31/80	56.58
01-28	1028350007	DISTRICT WHOLESALER DRUG	12/17/80-12/31/80	DRUG BILL FOR THE PERIOD 12/17/80 - 12/31/80	19.87
01-28	1028350008	DISTRICT WHOLESALER DRUG	12/17/80-12/31/80	DRUG BILL FOR THE PERIOD 12/17/80 - 12/31/80	125.21
02-11	1042340001	DISTRICT WHOLESALER DRUG	01/02/81-01/15/81	DRUG BILL FOR THE PERIOD 01/02/81 - 01/15/81	69.33
02-11	1042340002	DISTRICT WHOLESALER DRUG	01/02/81-01/15/81	DRUG BILL FOR THE PERIOD 01/02/81 - 01/15/81	13.42
02-11	1042340003	DISTRICT WHOLESALER DRUG	01/02/81-01/15/81	DRUG BILL FOR THE PERIOD 01/02/81 - 01/15/81	26.22
02-11	1042340004	DISTRICT WHOLESALER DRUG	01/02/81-01/15/81	DRUG BILL FOR THE PERIOD 01/02/81 - 01/15/81	27.63
02-11	1042340005	DISTRICT WHOLESALER DRUG	01/02/81-01/15/81	DRUG BILL FOR THE PERIOD 01/02/81 - 01/15/81	76.57
02-11	1042340006	DISTRICT WHOLESALER DRUG	01/02/81-01/15/81	DRUG BILL FOR THE PERIOD 01/02/81 - 01/15/81	5.35
02-11	1042340007	DISTRICT WHOLESALER DRUG	01/02/81-01/15/81	DRUG BILL FOR THE PERIOD 01/02/81 - 01/15/81	217.22
02-11	1042340008	DISTRICT WHOLESALER DRUG	01/02/81-01/15/81	DRUG BILL FOR THE PERIOD 01/02/81 - 01/15/81	128.60
02-11	1042340009	DISTRICT WHOLESALER DRUG	01/02/81-01/15/81	DRUG BILL FOR THE PERIOD 01/02/81 - 01/15/81	8.05
02-11	1042340010	DISTRICT WHOLESALER DRUG	01/02/81-01/15/81	DRUG BILL FOR THE PERIOD 01/02/81 - 01/15/81	109.77
02-11	1042340011	DISTRICT WHOLESALER DRUG	01/02/81-01/15/81	DRUG BILL FOR THE PERIOD 01/02/81 - 01/15/81	216.79
02-11	1042340012	DISTRICT WHOLESALER DRUG	01/02/81-01/15/81	DRUG BILL FOR THE PERIOD 01/02/81 - 01/15/81	190.47
02-20	1051690001	DISTRICT WHOLESALER DRUG	01/16/81-01/30/81	DRUG BILL FOR THE PERIOD 01/02/81 - 01/15/81	66.45
02-20	1051690002	DISTRICT WHOLESALER DRUG	01/16/81-01/30/81	DRUG BILL	40.74
02-20	1051690003	DISTRICT WHOLESALER DRUG	01/16/81-01/30/81	DRUG BILL	80.80
02-20	1051690004	DISTRICT WHOLESALER DRUG	01/16/81-01/30/81	DRUG BILL	52.29
02-20	1051690005	DISTRICT WHOLESALER DRUG	01/16/81-01/30/81	DRUG BILL	89.06

OFFICIAL EXPENSES

NET INCOME ACCRUED TO THE ATTD PHYSICIAN REVOLVING FUND DURING FY80.

02-20	1051690005	DISTRICT WHOLESAL DRUG	01/16/81-01/30/81	DRUG BILL	60.33
02-20	1051690006	DISTRICT WHOLESAL DRUG	01/16/81-01/30/81	DRUG BILL	76.84
02-20	1051690007	DISTRICT WHOLESAL DRUG	01/16/81-01/30/81	DRUG BILL	37.56
02-20	1051690008	DISTRICT WHOLESAL DRUG	01/16/81-01/30/81	DRUG BILL	99.77
02-20	1051690009	DISTRICT WHOLESAL DRUG	01/16/81-01/30/81	DRUG BILL	132.77
02-20	1051690010	DISTRICT WHOLESAL DRUG	01/16/81-01/30/81	DRUG BILL	184.81
03-05	1064130001	DISTRICT WHOLESAL DRUG	02/02/81-02/13/81	DRUG BILL	77.10
03-05	1064130002	DISTRICT WHOLESAL DRUG	02/02/81-02/13/81	DRUG BILL	138.71
03-05	1064130003	DISTRICT WHOLESAL DRUG	02/02/81-02/13/81	DRUG BILL	180.65
03-05	1064130004	DISTRICT WHOLESAL DRUG	02/02/81-02/13/81	DRUG BILL	76.35
03-05	1064130005	DISTRICT WHOLESAL DRUG	02/02/81-02/13/81	DRUG BILL	2.37
03-05	1064130006	DISTRICT WHOLESAL DRUG	02/02/81-02/13/81	DRUG BILL	308.76
03-05	1064130007	DISTRICT WHOLESAL DRUG	02/02/81-02/13/81	DRUG BILL	41.62
03-05	1064130008	DISTRICT WHOLESAL DRUG	02/02/81-02/13/81	DRUG BILL	55.04
03-05	1064130009	DISTRICT WHOLESAL DRUG	02/02/81-02/13/81	DRUG BILL	21.80
03-05	1064130010	DISTRICT WHOLESAL DRUG	02/02/81-02/13/81	DRUG BILL	70.10
03-18	1070400001	DISTRICT WHOLESAL DRUG	02/02/81-02/13/81	DRUG BILL	63.60
03-18	1070400002	DISTRICT WHOLESAL DRUG	02/17/81-02/27/81	DRUG BILL FOR THE PERIOD 02/17/81 - 02/27/81	19.40
03-18	1070400003	DISTRICT WHOLESAL DRUG	02/17/81-02/27/81	DRUG BILL FOR THE PERIOD 02/17/81 - 02/27/81	56.83
03-18	1070400004	DISTRICT WHOLESAL DRUG	02/17/81-02/27/81	DRUG BILL FOR THE PERIOD 02/17/81 - 02/27/81	168.49
03-18	1070400005	DISTRICT WHOLESAL DRUG	02/17/81-02/27/81	DRUG BILL FOR THE PERIOD 02/17/81 - 02/27/81	9.06
03-18	1070400006	DISTRICT WHOLESAL DRUG	02/17/81-02/27/81	DRUG BILL FOR THE PERIOD 02/17/81 - 02/27/81	44.53
03-18	1070400007	DISTRICT WHOLESAL DRUG	02/17/81-02/27/81	DRUG BILL FOR THE PERIOD 02/17/81 - 02/27/81	178.06
03-18	1070400008	DISTRICT WHOLESAL DRUG	02/17/81-02/27/81	DRUG BILL FOR THE PERIOD 02/17/81 - 02/27/81	78.56
03-18	1070400009	DISTRICT WHOLESAL DRUG	02/17/81-02/27/81	DRUG BILL FOR THE PERIOD 02/17/81 - 02/27/81	60.77
03-18	1070400010	DISTRICT WHOLESAL DRUG	02/17/81-02/27/81	DRUG BILL FOR THE PERIOD 02/17/81 - 02/27/81	68.95
03-18	1070400011	DISTRICT WHOLESAL DRUG	02/17/81-02/27/81	DRUG BILL FOR THE PERIOD 02/17/81 - 02/27/81	55.22
03-18	1070400012	DISTRICT WHOLESAL DRUG	02/17/81-02/27/81	DRUG BILL FOR THE PERIOD 02/17/81 - 02/27/81	72.10
03-18	1070400012	DISTRICT WHOLESAL DRUG	02/17/81-02/27/81	DRUG BILL FOR THE PERIOD 02/17/81 - 02/27/81	47.51
TOTAL					6,845.17

ADJUSTMENTS/REFUNDS

01-16	1029990034	OFFICE OF THE ATTENDING PHYSICIAN	10/01/79-09/30/80	REFUND DUE TO NET ADJUSTMENT DUE FROM THE ATTENDING PHYSICIAN APPROPRIATED FUNDS PER GAO REPORT.	(133.07)
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TOTAL
(133.07)

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$) Amount
01-11	1008100001	DICTAPHONE CORPORATION	11/01/80-11/30/80	MONTHLY RENTAL OF DICTATING UNITS	109.98
01-11	1008100002	DICTAPHONE CORPORATION	11/01/80-11/30/80	MONTHLY RENTAL OF DICTATING UNITS	54.12
01-11	1008100003	DICTAPHONE CORPORATION	11/01/80-11/30/80	MONTHLY RENTAL OF DICTATING UNITS	34.53
01-11	1008100004	DICTAPHONE CORPORATION	11/01/80-11/30/80	MONTHLY RENTAL OF DICTATING UNITS	24.42
01-11	1008100005	DICTAPHONE CORPORATION	11/01/80-11/30/80	MONTHLY RENTAL OF DICTATING UNITS	36.09
01-11	1008100007	DICTAPHONE CORPORATION	11/01/80-11/30/80	MONTHLY RENTAL OF DICTATING UNITS	24.60
01-11	1008100008	DICTAPHONE CORPORATION	11/01/80-11/30/80	MONTHLY RENTAL OF DICTATING UNITS	11.05
01-11	1008100009	DICTAPHONE CORPORATION	11/01/80-11/30/80	MONTHLY RENTAL OF DICTATING UNITS	34.53
01-11	1008100010	DICTAPHONE CORPORATION	11/01/80-11/30/80	MONTHLY RENTAL OF DICTATING UNITS	34.76
01-11	1008100011	DICTAPHONE CORPORATION	11/01/80-11/30/80	MONTHLY RENTAL OF DICTATING UNITS	94.15
01-11	1008100012	DICTAPHONE CORPORATION	11/01/80-11/30/80	MONTHLY RENTAL OF DICTATING UNITS	73.12
01-11	1008100013	DICTAPHONE CORPORATION	11/01/80-11/30/80	MONTHLY RENTAL OF DICTATING UNITS	19.17
01-11	1008100014	DICTAPHONE CORPORATION	11/01/80-11/30/80	MONTHLY RENTAL OF DICTATING UNITS	63.09
01-11	1008100015	DICTAPHONE CORPORATION	11/01/80-11/30/80	MONTHLY RENTAL OF DICTATING UNITS	6.39
01-11	1008100016	DICTAPHONE CORPORATION	11/01/80-11/30/80	MONTHLY RENTAL OF DICTATING UNITS	13.80
01-11	1008100017	DICTAPHONE CORPORATION	11/01/80-11/30/80	MONTHLY RENTAL OF DICTATING UNITS	26.28
01-11	1008100018	DICTAPHONE CORPORATION	11/01/80-11/30/80	MONTHLY RENTAL OF DICTATING UNITS	123.93
01-11	1008100020	DICTAPHONE CORPORATION	11/01/80-11/30/80	MONTHLY RENTAL OF DICTATING UNITS	4.76
01-11	1008100021	DICTAPHONE CORPORATION	11/01/80-11/30/80	MONTHLY RENTAL OF DICTATING UNITS	58.43
01-11	1008100022	DICTAPHONE CORPORATION	11/01/80-11/30/80	MONTHLY RENTAL OF DICTATING UNITS	74.56
01-11	1008100023	DICTAPHONE CORPORATION	11/01/80-11/30/80	MONTHLY RENTAL OF DICTATING UNITS	41.93
01-11	1008100024	DICTAPHONE CORPORATION	11/01/80-11/30/80	MONTHLY RENTAL OF DICTATING UNITS	86.05
01-11	1008100025	DICTAPHONE CORPORATION	11/01/80-11/30/80	MONTHLY RENTAL OF DICTATING UNITS	75.86
01-11	1008100026	DICTAPHONE CORPORATION	11/01/80-11/30/80	MONTHLY RENTAL OF DICTATING UNITS	23.18
01-11	1008100027	DICTAPHONE CORPORATION	11/01/80-11/30/80	MONTHLY RENTAL OF DICTATING UNITS	21.07
01-11	1008100028	DICTAPHONE CORPORATION	11/01/80-11/30/80	MONTHLY RENTAL OF DICTATING UNITS	15.95
01-11	1008100030	DICTAPHONE CORPORATION	11/01/80-11/30/80	MONTHLY RENTAL OF DICTATING UNITS	24.45
01-11	1008100032	DICTAPHONE CORPORATION	11/01/80-11/30/80	MONTHLY RENTAL OF DICTATING UNITS	163.87
01-11	1008100033	DICTAPHONE CORPORATION	11/01/80-11/30/80	MONTHLY RENTAL OF DICTATING UNITS	57.12
01-11	1008100034	DICTAPHONE CORPORATION	11/01/80-11/30/80	MONTHLY RENTAL OF DICTATING UNITS	70.34
01-11	1009100001	INTERNATIONAL AUTOPEN	10/01/80-10/31/80	FOR MONTHLY RENTAL OF SIGNATURE MACHINES	24.62
01-11	1009100002	INTERNATIONAL AUTOPEN	10/01/80-10/31/80	FOR MONTHLY RENTAL OF SIGNATURE MACHINES	24.62
01-11	1009100003	INTERNATIONAL AUTOPEN	10/01/80-10/31/80	FOR MONTHLY RENTAL OF SIGNATURE MACHINES	24.62
01-11	1009100004	INTERNATIONAL AUTOPEN	10/01/80-10/31/80	FOR MONTHLY RENTAL OF SIGNATURE MACHINES	24.62
01-11	1009100005	INTERNATIONAL AUTOPEN	10/01/80-10/31/80	FOR MONTHLY RENTAL OF SIGNATURE MACHINES	24.62
01-11	1009100007	INTERNATIONAL AUTOPEN	10/01/80-10/31/80	FOR MONTHLY RENTAL OF SIGNATURE MACHINES	24.62
01-11	1009100009	INTERNATIONAL AUTOPEN	10/01/80-10/31/80	FOR MONTHLY RENTAL OF SIGNATURE MACHINES	24.62
01-11	1009100010	INTERNATIONAL AUTOPEN	10/01/80-10/31/80	FOR MONTHLY RENTAL OF SIGNATURE MACHINES	24.62
01-11	1009100011	INTERNATIONAL AUTOPEN	10/01/80-10/31/80	FOR MONTHLY RENTAL OF SIGNATURE MACHINES	24.62

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$) Amount
01-11	1009120005	NATCO, INC.	11/01/80-11/30/80	FOR MONTHLY RENTAL OF VIKING HOODS	15.00
01-11	1009120007	NATCO, INC.	11/01/80-11/30/80	FOR MONTHLY RENTAL OF VIKING HOODS	15.00
01-11	1009120008	NATCO, INC.	11/01/80-11/30/80	FOR MONTHLY RENTAL OF VIKING HOODS	15.00
01-11	1009120009	NATCO, INC.	11/01/80-11/30/80	FOR MONTHLY RENTAL OF VIKING HOODS	15.00
01-11	1009120010	NATCO, INC.	11/01/80-11/30/80	FOR MONTHLY RENTAL OF VIKING HOODS	15.00
01-11	1009120011	NATCO, INC.	11/01/80-11/30/80	FOR MONTHLY RENTAL OF VIKING HOODS	15.00
01-11	1009120012	NATCO, INC.	11/01/80-11/30/80	FOR MONTHLY RENTAL OF VIKING HOODS	15.00
01-11	1009120013	NATCO, INC.	11/01/80-11/30/80	FOR MONTHLY RENTAL OF VIKING HOODS	15.00
01-11	1009120014	NATCO, INC.	11/01/80-11/30/80	FOR MONTHLY RENTAL OF VIKING HOODS	15.00
01-11	1009120015	NATCO, INC.	11/01/80-11/30/80	FOR MONTHLY RENTAL OF VIKING HOODS	15.00
01-11	1009120016	NATCO, INC.	11/01/80-11/30/80	FOR MONTHLY RENTAL OF VIKING HOODS	15.00
01-11	1009120017	NATCO, INC.	11/01/80-11/30/80	FOR MONTHLY RENTAL OF VIKING HOODS	15.00
01-11	1009120018	NATCO, INC.	11/01/80-11/30/80	FOR MONTHLY RENTAL OF VIKING HOODS	15.00
01-11	1009120019	NATCO, INC.	11/01/80-11/30/80	FOR MONTHLY RENTAL OF VIKING HOODS	15.00
01-11	1009120020	NATCO, INC.	11/01/80-11/30/80	FOR MONTHLY RENTAL OF VIKING HOODS	15.00
01-11	1009120021	NATCO, INC.	11/01/80-11/30/80	FOR MONTHLY RENTAL OF VIKING HOODS	15.00
01-11	1009120022	NATCO, INC.	11/01/80-11/30/80	FOR MONTHLY RENTAL OF VIKING HOODS	15.00
01-11	1009120023	NATCO, INC.	11/01/80-11/30/80	FOR MONTHLY RENTAL OF VIKING HOODS	15.00
01-11	1009120024	NATCO, INC.	11/01/80-11/30/80	FOR MONTHLY RENTAL OF VIKING HOODS	15.00
01-11	1009120025	NATCO, INC.	11/01/80-11/30/80	FOR MONTHLY RENTAL OF VIKING HOODS	15.00
01-11	1009120026	NATCO, INC.	11/01/80-11/30/80	FOR MONTHLY RENTAL OF VIKING HOODS	15.00
01-11	1009120027	NATCO, INC.	11/01/80-11/30/80	FOR MONTHLY RENTAL OF VIKING HOODS	5.00
01-11	1009120028	ROYAL TYPEWRITER COMPANY	11/01/80-10/31/80	FOR MONTHLY RENTAL OF PHOTOCOPIERS	28.90
01-11	1009120029	ROYAL TYPEWRITER COMPANY	10/01/80-10/31/80	FOR MONTHLY RENTAL OF PHOTOCOPIERS	50.41
01-11	1009120030	ROYAL TYPEWRITER COMPANY	10/01/80-10/31/80	FOR MONTHLY RENTAL OF PHOTOCOPIERS	50.41
01-11	1009150001	BUSINESS EQUIPMENT CENTER LTD.	09/30/80	FOR PURCHASE OF ONE PORTABLE DICTATOR	305.15
01-11	1009150002	EASTMAN KODAK COMPANY	07/14/80	FOR PURCHASE OF ONE PROJECTOR W/ ACC.	443.96
01-11	1009150003	GOVERNMENT MARKETING SERVICES INC.	07/14/80	FOR PURCHASE OF ONE CALCULATOR	199.75
01-11	1009150004	OLIVETT CORPORATION OF AMERICA	09/18/80	FOR PURCHASE OF ONE CALCULATOR	169.00
01-11	1009150005	LAMER BUSINESS PRODUCTS INC.	05/08/80-05/28/80	FOR PURCHASE OF DICTATORS, TRANSCRIBER AND RECORDER	851.23
01-11	1009150006	LAMER BUSINESS PRODUCTS INC.	05/08/80-05/28/80	FOR PURCHASE OF DICTATORS, TRANSCRIBER AND RECORDER	220.15
01-11	1009150007	LAMER BUSINESS PRODUCTS INC.	05/08/80-05/28/80	FOR PURCHASE OF DICTATORS, TRANSCRIBER AND RECORDER	272.40
01-11	1009150008	LAMER BUSINESS PRODUCTS INC.	05/08/80-05/28/80	FOR PURCHASE OF DICTATORS, TRANSCRIBER AND RECORDER	241.28
01-11	1009130001	OFFICE SUPPLY SERVICE	12/03/80	STATIONARY SUPPLIES	1,009.72
01-11	1009130002	OFFICE SUPPLY SERVICE	12/03/80	STATIONARY SUPPLIES	860.30
01-11	1009130003	OFFICE SUPPLY SERVICE	12/03/80	STATIONARY SUPPLIES	535.57
01-11	1009130004	OFFICE SUPPLY SERVICE	12/03/80	STATIONARY SUPPLIES	48.93
01-11	1009130005	OFFICE SUPPLY SERVICE	12/03/80	STATIONARY SUPPLIES	119.60
01-11	1009130006	OFFICE SUPPLY SERVICE	12/03/80	STATIONARY SUPPLIES	932.74
01-11	1009130007	OFFICE SUPPLY SERVICE	12/03/80	STATIONARY SUPPLIES	1,094.17
01-11	1009130008	OFFICE SUPPLY SERVICE	12/03/80	STATIONARY SUPPLIES	371.05
01-11	1009130009	OFFICE SUPPLY SERVICE	12/03/80	STATIONARY SUPPLIES	710.76
01-11	1009130010	OFFICE SUPPLY SERVICE	12/03/80	STATIONARY SUPPLIES	720.02
01-11	1009130011	OFFICE SUPPLY SERVICE	12/03/80	STATIONARY SUPPLIES	600.43
01-11	1009130012	OFFICE SUPPLY SERVICE	12/03/80	STATIONARY SUPPLIES	116.06

01-11	1009130013	OFFICE SUPPLY SERVICE	12/03/80	STATIONARY SUPPLIES	181.57
01-11	1009130014	OFFICE SUPPLY SERVICE	12/03/80	STATIONARY SUPPLIES	889.75
01-11	1009130015	OFFICE SUPPLY SERVICE	12/03/80	STATIONARY SUPPLIES	1,040.97
01-11	1009130016	OFFICE SUPPLY SERVICE	12/03/80	STATIONARY SUPPLIES	1,117.00
01-11	1009130017	OFFICE SUPPLY SERVICE	12/03/80	STATIONARY SUPPLIES	942.49
01-11	1009130018	OFFICE SUPPLY SERVICE	12/03/80	STATIONARY SUPPLIES	2,173.40
01-11	1009130019	OFFICE SUPPLY SERVICE	12/03/80	STATIONARY SUPPLIES	652.72
01-11	1009130020	OFFICE SUPPLY SERVICE	12/03/80	STATIONARY SUPPLIES	87.96
01-11	1009130021	OFFICE SUPPLY SERVICE	12/03/80	STATIONARY SUPPLIES	193.76
01-11	1009130022	OFFICE SUPPLY SERVICE	12/03/80	STATIONARY SUPPLIES	236.46
01-11	1009130023	OFFICE SUPPLY SERVICE	12/03/80	STATIONARY SUPPLIES	526.54
01-11	1009130024	OFFICE SUPPLY SERVICE	12/03/80	STATIONARY SUPPLIES	86.39
01-11	1009140001	OFFICE SUPPLY SERVICE	12/03/80	STATIONARY SUPPLIES	180.04
01-11	1009140002	OFFICE SUPPLY SERVICE	12/03/80	STATIONARY SUPPLIES	8.08
01-11	1009140003	OFFICE SUPPLY SERVICE	12/03/80	STATIONARY SUPPLIES	442.64
01-11	1009140004	OFFICE SUPPLY SERVICE	12/03/80	STATIONARY SUPPLIES	633.17
01-11	1009140005	OFFICE SUPPLY SERVICE	12/03/80	STATIONARY SUPPLIES	138.32
01-11	1009140006	OFFICE SUPPLY SERVICE	12/03/80	STATIONARY SUPPLIES	135.61
01-11	1009140007	OFFICE SUPPLY SERVICE	12/03/80	STATIONARY SUPPLIES	227.34
01-11	1009140008	OFFICE SUPPLY SERVICE	12/03/80	STATIONARY SUPPLIES	227.34
01-11	1009140009	OFFICE SUPPLY SERVICE	12/03/80	STATIONARY SUPPLIES	69.95
01-11	1009140010	OFFICE SUPPLY SERVICE	12/03/80	STATIONARY SUPPLIES	97.85
01-11	1009140011	OFFICE SUPPLY SERVICE	12/03/80	STATIONARY SUPPLIES	37.12
01-11	1009140012	OFFICE SUPPLY SERVICE	12/03/80	STATIONARY SUPPLIES	136.40
01-11	1009140013	OFFICE SUPPLY SERVICE	12/03/80	STATIONARY SUPPLIES	136.40
01-11	1009140014	OFFICE SUPPLY SERVICE	12/03/80	STATIONARY SUPPLIES	175.79
01-11	1009140015	OFFICE SUPPLY SERVICE	12/03/80	STATIONARY SUPPLIES	209.03
01-11	1009140016	OFFICE SUPPLY SERVICE	12/03/80	STATIONARY SUPPLIES	266.32
01-11	1009140017	OFFICE SUPPLY SERVICE	12/03/80	STATIONARY SUPPLIES	352.38
01-11	1009140018	OFFICE SUPPLY SERVICE	12/03/80	STATIONARY SUPPLIES	180.85
01-11	1009140019	OFFICE SUPPLY SERVICE	12/03/80	STATIONARY SUPPLIES	786.17
01-11	1009140020	OFFICE SUPPLY SERVICE	12/03/80	STATIONARY SUPPLIES	484.72
01-11	1009140021	OFFICE SUPPLY SERVICE	12/03/80	STATIONARY SUPPLIES	27.29
01-11	1009140022	OFFICE SUPPLY SERVICE	12/03/80	STATIONARY SUPPLIES	640.05
01-11	1009140023	OFFICE SUPPLY SERVICE	12/03/80	STATIONARY SUPPLIES	583.20
01-11	1009140024	OFFICE SUPPLY SERVICE	12/03/80	STATIONARY SUPPLIES	571.12
01-11	1009150009	LEXITRON CORPORATION	08/01/80	STATIONARY SUPPLIES	286.57
01-11	1009150010	ANDERSON-KNIGHT	06/29/80-08/25/80	FOR SERVICE MAINTENANCE CONTRACT ON HOUSE OWNED EQUIPMENT	27.00
01-11	1009150011	ANDERSON-KNIGHT	06/29/80-08/25/80	FOR SERVICE PERFORMED ON HOUSE OWNED EQUIPMENT	287.22
01-11	1009150012	ANDERSON-KNIGHT	06/29/80-08/25/80	FOR SERVICE PERFORMED ON HOUSE OWNED EQUIPMENT	424.31
01-11	1009150013	ANDERSON-KNIGHT	06/29/80-08/25/80	FOR SERVICE PERFORMED ON HOUSE OWNED EQUIPMENT	709.82
01-11	1009150014	NCR CORPORATION	05/01/80-09/30/80	FOR SERVICE MAINTENANCE CONTRACTS ON HOUSE OWNED EQUIPMENT	39.00
01-11	1009150015	NCR CORPORATION	05/01/80-09/30/80	FOR SERVICE MAINTENANCE CONTRACTS ON HOUSE OWNED EQUIPMENT	2,048.25
01-11	1009150016	NCR CORPORATION	05/01/80-09/30/80	FOR SERVICE MAINTENANCE CONTRACTS ON HOUSE OWNED EQUIPMENT	207.21
01-11	1009150017	NCR CORPORATION	05/01/80-09/30/80	FOR SERVICE MAINTENANCE CONTRACTS ON HOUSE OWNED EQUIPMENT	30.71
01-11	1009150018	NCR CORPORATION	05/01/80-09/30/80	FOR SERVICE MAINTENANCE CONTRACTS ON HOUSE OWNED EQUIPMENT	92.41
01-11	1009150019	NCR CORPORATION	05/01/80-09/30/80	FOR SERVICE MAINTENANCE CONTRACTS ON HOUSE OWNED EQUIPMENT	26.62
01-11	1009150020	NCR CORPORATION	05/01/80-09/30/80	FOR SERVICE MAINTENANCE CONTRACTS ON HOUSE OWNED EQUIPMENT	318.24
01-11	1009150021	NCR CORPORATION	05/01/80-09/30/80	FOR SERVICE MAINTENANCE CONTRACTS ON HOUSE OWNED EQUIPMENT	80.98
01-11	1009150022	NCR CORPORATION	05/01/80-09/30/80	FOR SERVICE MAINTENANCE CONTRACTS ON HOUSE OWNED EQUIPMENT	284.28
01-11	1009150023	NCR CORPORATION	05/01/80-09/30/80	FOR SERVICE MAINTENANCE CONTRACTS ON HOUSE OWNED EQUIPMENT	47.02
01-11	1009150024	PITNEY BOWES	08/11/80-09/30/80	FOR SERVICE MAINTENANCE CONTRACT ON HOUSE OWNED EQUIPMENT	38.00
01-11	1009150025	PITNEY BOWES	08/11/80-09/30/80	FOR SERVICE PERFORMED ON HOUSE OWNED EQUIPMENT	46.80
01-11	1009150026	STANWOLD TELEPHONE ELECTRONIC CENTER	08/11/80-09/30/80	FOR SERVICE PERFORMED ON HOUSE OWNED EQUIPMENT	38.00
01-11	1009160001	EASTMAN KODAK COMPANY	08/07/80-09/03/80	FOR SERVICE PERFORMED ON HOUSE OWNED EQUIPMENT	1,121.30
01-11	1009160002	MOTOROLA, INC.	10/01/80-09/30/81	FOR SERVICE MAINTENANCE CONTRACT ON HOUSE OWNED EQUIPMENT	51.90
01-11	1009160003	RCA SERVICE COMPANY	12/06/80	FOR SERVICE MAINTENANCE CONTRACT ON HOUSE OWNED EQUIPMENT	11,668.05
01-11					1,375.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
01-11	1009160004	SORBUS, INC.	11/01/80-12/31/80	FOR SERVICE MAINTENANCE CONTRACT ON HOUSE OWNED EQUIPMENT	288.00
01-11	1009160005	NCR CORPORATION	10/01/80-01/01/81	FOR SERVICE MAINTENANCE CONTRACT ON HOUSE OWNED EQUIPMENT	793.88
01-11	1009160006	NCR CORPORATION	10/01/80-01/01/81	FOR SERVICE MAINTENANCE CONTRACT ON HOUSE OWNED EQUIPMENT	2,048.75
01-11	1009160007	NCR CORPORATION	10/01/80-01/01/81	FOR SERVICE MAINTENANCE CONTRACT ON HOUSE OWNED EQUIPMENT	80.98
01-11	1009160008	NCR CORPORATION	10/01/80-01/01/81	FOR SERVICE MAINTENANCE CONTRACT ON HOUSE OWNED EQUIPMENT	284.28
01-11	1009160009	NCR CORPORATION	10/01/80-01/01/81	FOR SERVICE MAINTENANCE CONTRACT ON HOUSE OWNED EQUIPMENT	161.94
01-11	1009160010	NCR CORPORATION	10/01/80-01/01/81	FOR SERVICE MAINTENANCE CONTRACT ON HOUSE OWNED EQUIPMENT	47.02
01-11	1009160011	NCR CORPORATION	10/01/80-01/01/81	FOR SERVICE MAINTENANCE CONTRACT ON HOUSE OWNED EQUIPMENT	318.24
01-11	1009160012	ANDERSON-KNIGHT	10/20/80-11/21/80	FOR SERVICE PERFORMED ON HOUSE OWNED EQUIPMENT	169.46
01-11	1009160013	ANDERSON-KNIGHT	10/20/80-11/21/80	FOR SERVICE PERFORMED ON HOUSE OWNED EQUIPMENT	774.93
01-11	1009160014	ANDERSON-KNIGHT	10/20/80-11/21/80	FOR SERVICE PERFORMED ON HOUSE OWNED EQUIPMENT	205.00
01-11	1009160015	ANDERSON-KNIGHT	10/20/80-11/21/80	FOR SERVICE PERFORMED ON HOUSE OWNED EQUIPMENT	374.06
01-11	1009160016	ICE, INCORPORATED	11/20/80	FOR SERVICE PERFORMED ON HOUSE OWNED EQUIPMENT	6.60
01-11	1009160018	PITNEY BOWES	10/31/80	FOR SERVICE PERFORMED ON HOUSE OWNED EQUIPMENT	91.85
01-11	1009160020	STANWOOD TELEPHONE ELECTRONIC CENTER	10/03/80-10/31/80	FOR SERVICE PERFORMED ON HOUSE OWNED EQUIPMENT	416.50
01-12	1008110001	DICTAPHONE CORPORATION	11/01/80-11/30/80	MONTHLY RENTAL OF DICTATING UNITS	63.51
01-12	1008110002	DICTAPHONE CORPORATION	11/01/80-11/30/80	MONTHLY RENTAL OF DICTATING UNITS	28.16
01-12	1008110003	DICTAPHONE CORPORATION	11/01/80-11/30/80	MONTHLY RENTAL OF DICTATING UNITS	21.25
01-12	1008110004	DICTAPHONE CORPORATION	11/01/80-11/30/80	MONTHLY RENTAL OF DICTATING UNITS	21.25
01-12	1008110005	DICTAPHONE CORPORATION	11/01/80-11/30/80	MONTHLY RENTAL OF DICTATING UNITS	21.25
01-12	1008110006	DICTAPHONE CORPORATION	11/01/80-11/30/80	MONTHLY RENTAL OF DICTATING UNITS	21.25
01-12	1008110007	DICTAPHONE CORPORATION	11/01/80-11/30/80	MONTHLY RENTAL OF DICTATING UNITS	21.25
01-12	1008110008	DICTAPHONE CORPORATION	11/01/80-11/30/80	MONTHLY RENTAL OF DICTATING UNITS	12.24
01-12	1008110009	DICTAPHONE CORPORATION	11/01/80-11/30/80	MONTHLY RENTAL OF DICTATING UNITS	12.24
01-12	1008110010	DICTAPHONE CORPORATION	11/01/80-11/30/80	MONTHLY RENTAL OF DICTATING UNITS	35.42
01-12	1008110011	DICTAPHONE CORPORATION	11/01/80-11/30/80	MONTHLY RENTAL OF DICTATING UNITS	23.18
01-12	1008110012	DICTAPHONE CORPORATION	11/01/80-11/30/80	MONTHLY RENTAL OF DICTATING UNITS	38.50
01-12	1008110013	DICTAPHONE CORPORATION	11/01/80-11/30/80	MONTHLY RENTAL OF DICTATING UNITS	25.35
01-12	1008110014	DICTAPHONE CORPORATION	11/01/80-11/30/80	MONTHLY RENTAL OF DICTATING UNITS	10.70
01-12	1008110015	DICTAPHONE CORPORATION	11/01/80-11/30/80	MONTHLY RENTAL OF DICTATING UNITS	337.54
01-12	1008110016	DICTAPHONE CORPORATION	11/01/80-11/30/80	MONTHLY RENTAL OF DICTATING UNITS	86.05
01-12	1008110017	DICTAPHONE CORPORATION	11/01/80-11/30/80	MONTHLY RENTAL OF DICTATING UNITS	64.98
01-12	1008110018	DICTAPHONE CORPORATION	11/01/80-11/30/80	MONTHLY RENTAL OF DICTATING UNITS	12.95
01-12	1008110019	DICTAPHONE CORPORATION	11/01/80-11/30/80	MONTHLY RENTAL OF DICTATING UNITS	55.61
01-12	1008110020	DICTAPHONE CORPORATION	11/01/80-11/30/80	MONTHLY RENTAL OF DICTATING UNITS	14.44
01-12	1008110021	DICTAPHONE CORPORATION	11/01/80-11/30/80	MONTHLY RENTAL OF DICTATING UNITS	10.34
01-12	1008110022	DICTAPHONE CORPORATION	11/01/80-11/30/80	MONTHLY RENTAL OF DICTATING UNITS	10.34
01-12	1008110023	DICTAPHONE CORPORATION	11/01/80-11/30/80	MONTHLY RENTAL OF DICTATING UNITS	6.39
01-12	1008110024	DICTAPHONE CORPORATION	11/01/80-11/30/80	MONTHLY RENTAL OF DICTATING UNITS	134.45
01-12	1008110025	DICTAPHONE CORPORATION	11/01/80-11/30/80	MONTHLY RENTAL OF DICTATING UNITS	6.39
01-12	1008110026	DICTAPHONE CORPORATION	11/01/80-11/30/80	MONTHLY RENTAL OF DICTATING UNITS	120.83
01-12	1008110027	DICTAPHONE CORPORATION	11/01/80-11/30/80	MONTHLY RENTAL OF DICTATING UNITS	49.04
01-12	1008110028	DICTAPHONE CORPORATION	11/01/80-11/30/80	MONTHLY RENTAL OF DICTATING UNITS	42.50
01-12	1008110029	DICTAPHONE CORPORATION	11/01/80-11/30/80	MONTHLY RENTAL OF DICTATING UNITS	15.95

SUPPLIES, MATERIALS, ADMINISTRATIVE COSTS AND FEDERAL TORT CLAIMS—Continued

01-12	1008110030	DICTAPHONE CORPORATION	11/01/80-11/30/80	MONTHLY RENTAL OF DICTATING UNITS	99.05
01-12	1008120001	DICTAPHONE CORPORATION	11/01/80-11/30/80	MONTHLY RENTAL OF DICTATING UNITS	38.50
01-12	1008120002	DICTAPHONE CORPORATION	11/01/80-11/30/80	MONTHLY RENTAL OF DICTATING UNITS	64.04
01-12	1008120003	DICTAPHONE CORPORATION	11/01/80-11/30/80	MONTHLY RENTAL OF DICTATING UNITS	67.07
01-12	1008120004	DICTAPHONE CORPORATION	11/01/80-11/30/80	MONTHLY RENTAL OF DICTATING UNITS	60.68
01-12	1008120005	DICTAPHONE CORPORATION	11/01/80-11/30/80	MONTHLY RENTAL OF DICTATING UNITS	30.09
01-12	1008120006	DICTAPHONE CORPORATION	11/01/80-11/30/80	MONTHLY RENTAL OF DICTATING UNITS	8.14
01-12	1008120007	DICTAPHONE CORPORATION	11/01/80-11/30/80	MONTHLY RENTAL OF DICTATING UNITS	49.04
01-12	1008120008	DICTAPHONE CORPORATION	11/01/80-11/30/80	MONTHLY RENTAL OF DICTATING UNITS	31.59
01-12	1008120009	DICTAPHONE CORPORATION	11/01/80-11/30/80	MONTHLY RENTAL OF DICTATING UNITS	10.34
01-12	1008120010	DICTAPHONE CORPORATION	11/01/80-11/30/80	MONTHLY RENTAL OF DICTATING UNITS	61.82
01-12	1008120011	DICTAPHONE CORPORATION	11/01/80-11/30/80	MONTHLY RENTAL OF DICTATING UNITS	21.25
01-12	1008120012	DICTAPHONE CORPORATION	11/01/80-11/30/80	MONTHLY RENTAL OF DICTATING UNITS	10.34
01-12	1008120013	DICTAPHONE CORPORATION	11/01/80-11/30/80	MONTHLY RENTAL OF DICTATING UNITS	30.09
01-12	1008120014	DICTAPHONE CORPORATION	11/01/80-11/30/80	MONTHLY RENTAL OF DICTATING UNITS	10.34
01-12	1008120015	DICTAPHONE CORPORATION	11/01/80-11/30/80	MONTHLY RENTAL OF DICTATING UNITS	10.34
01-12	1008120016	DICTAPHONE CORPORATION	11/01/80-11/30/80	MONTHLY RENTAL OF DICTATING UNITS	2,737.86
01-12	1013020001	LAWER BUSINESS PRODUCTS INC	06/17/80-09/03/80	FOR PURCHASE OF TWO DICTATORS, TWO TRANSCRIBERS W/ACC.	723.74
01-13	1013020002	A. B. DICK COMPANY	08/18/80	FOR PURCHASE OF TWO LETTER FOLDERS	480.57
01-13	1013020003	SWINGLINE INC	12/08/80	SANITARY PRODUCTS	57.84
01-13	1013030001	EMSLEE PRODUCTIONS CO	09/01/80-09/30/80	MONTHLY RENTAL OF 426 FACSIMILE TRANSCREIBERS	25,671.98
01-13	1013030002	XEROX CORPORATION	12/29/80	CANON A-1 BODY ONLY, CANON MOTOR DRIVE	35.25
01-13	1013070001	CONGRESSIONAL PHOTO SHOPPE	02/01/80	SUPPLIES NEEDED TO IMPLEMENT TELEVISED RECORDINGS OF HOUSE PROCEEDINGS	51.24
01-13	1013150001	THE GRASS VALLEY GROUP, INC	11/24/80	SUPPLIES NEEDED TO IMPLEMENT TELEVISED RECORDINGS OF HOUSE PROCEEDINGS	107.91
01-13	1013150004	AMPEX CORPORATION	11/25/80-12/31/80	FOR PRODUCTION OF 12 718 MICROFICHE	189.90
01-13	1013150005	MICROGRAPHICS SPECIALTIES, INC	11/25/80-12/31/80	FOR PRODUCTION OF 12 718 MICROFICHE	116.60
01-13	1013150006	MICROGRAPHICS SPECIALTIES, INC	11/25/80-12/31/80	FOR PRODUCTION OF 12 718 MICROFICHE	157.90
01-13	1013150008	MICROGRAPHICS SPECIALTIES, INC	11/01/80-11/30/80	SUPT., OFFICIAL LD CALLS	1.25
01-13	1013060001	C & P TELEPHONE	12/17/80	THE CLAWMANT SLIPPED ON THE FLOOR IN THE RAYBURN CAFETERIA AND FRACTURED LEFT HUMERUS	1,000.00
01-13	1013090001	MADGE T ALLEN & DAVID ION LEE, ATTORNEY	08/14/80	SUPPLIES FOR TYPEWRITER SHOP	280.10
01-13	1013150002	GSA, GAD, FINANCE DIVISION	10/29/80	SUPPLIES NEEDED FOR TYPEWRITER REPAIR SHOP	654.60
01-13	1013150003	COSTORDIAN'S CLOSET	12/08/80-12/11/80	FOR SERVICE PERFORMED ON HOUSE OWNED EQUIPMENT	1,088.90
01-13	1013150009	ADERSON-KAIGH	10/20/80-12/19/80	FOR SERVICE PERFORMED ON HOUSE OWNED EQUIPMENT	35.00
01-13	1013150010	LAWER BUSINESS PRODUCTS INC	10/20/80-12/19/80	FOR SERVICE PERFORMED ON HOUSE OWNED EQUIPMENT	35.00
01-13	1013150011	LAWER BUSINESS PRODUCTS INC	10/20/80-12/19/80	FOR SERVICE PERFORMED ON HOUSE OWNED EQUIPMENT	86.62
01-13	1013150012	LAWER BUSINESS PRODUCTS INC	10/20/80-12/19/80	FOR SERVICE PERFORMED ON HOUSE OWNED EQUIPMENT	35.00
01-13	1013150013	LAWER BUSINESS PRODUCTS INC	10/20/80-12/19/80	FOR SERVICE PERFORMED ON HOUSE OWNED EQUIPMENT	40.00
01-13	1013150014	MID ATLANTIC INDUSTRIES INC	12/19/80	FOR SERVICE PERFORMED ON HOUSE OWNED EQUIPMENT	61.70
01-13	1013150015	PINEY BOWES	11/17/80	FOR SERVICE PERFORMED ON HOUSE OWNED EQUIPMENT	70.00
01-13	1013150016	MODERN DUPLICATOR CO INC	11/17/80-12/17/80	FOR SERVICE PERFORMED ON HOUSE OWNED EQUIPMENT	35.00
01-13	1013150017	MODERN DUPLICATOR CO INC	11/17/80-12/17/80	FOR SERVICE PERFORMED ON HOUSE OWNED EQUIPMENT	188.95
01-13	1013150018	MODERN DUPLICATOR CO INC	11/17/80-12/17/80	FOR SERVICE PERFORMED ON HOUSE OWNED EQUIPMENT	216.90
01-13	1013150019	MODERN DUPLICATOR CO INC	11/17/80-12/17/80	FOR SERVICE PERFORMED ON HOUSE OWNED EQUIPMENT	35.00
01-13	1013150020	MODERN DUPLICATOR CO INC	11/17/80-12/17/80	FOR SERVICE PERFORMED ON HOUSE OWNED EQUIPMENT	25.70
01-14	1014100013	DIVA CORPORATION	01/22/80	SHIPPING CHARGE FOR ONE CDC 9762 DISC DRIVE	20.74
01-14	1014100014	INTERNATIONAL AUTOPEN	04/18/80-04/30/80	FOR SERVICE PERFORMED ON HOUSE OWNED EQUIPMENT	26.00
01-14	1014100015	IBM CORPORATION	09/08/80-09/30/80	FOR SERVICE PERFORMED ON HOUSE OWNED EQUIPMENT	40.00
01-14	1014100016	RAPIDPRINT, INC	06/26/80-07/10/80	FOR SERVICE PERFORMED ON HOUSE OWNED EQUIPMENT	90.62
01-14	1014100017	SCRIPTOMATIC INC	07/25/80-08/21/80	FOR SERVICE PERFORMED ON HOUSE OWNED EQUIPMENT	36.67
01-14	1014100018	SCRIPTOMATIC INC	07/25/80-08/21/80	FOR SERVICE PERFORMED ON HOUSE OWNED EQUIPMENT	48.34
01-14	1014100019	SCRIPTOMATIC INC	07/25/80-08/21/80	FOR SERVICE PERFORMED ON HOUSE OWNED EQUIPMENT	34.92
01-14	1014100020	SCRIPTOMATIC INC	07/25/80-08/21/80	FOR SERVICE PERFORMED ON HOUSE OWNED EQUIPMENT	36.67
01-14	1014100021	SCRIPTOMATIC INC	07/25/80-08/21/80	FOR SERVICE PERFORMED ON HOUSE OWNED EQUIPMENT	36.67
01-14	1014100022	SHARP ELECTRONICS CORP	06/20/80-09/29/80	FOR SERVICE PERFORMED ON HOUSE OWNED EQUIPMENT	68.85
01-14	1014100010	SHARP ELECTRONICS CORP	06/20/80-09/29/80	FOR SERVICE PERFORMED ON HOUSE OWNED EQUIPMENT	28.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
01-14	1014100011	SHARP ELECTRONICS CORP	06/20/80-09/29/80	FOR SERVICE PERFORMED ON HOUSE OWNED EQUIPMENT	28.00
01-14	1014100012	SORBUS, INC	10/01/80-09/30/81	FOR SERVICE PERFORMED & SERVICE MAINTENANCE CONTRACT ON HOUSE OWNED EQUIPMENT	8,554.35
01-15	1015150004	WEST PUBLISHING CO	12/23/80	US CODE 12	17.00
01-15	1015150005	GRAND RAPIDS PRESS	01/23/81-11/30/81	1981 SUBSCRIPTION FOR THE SPEAKERS LOBBY	103.50
01-15	1015060001	EASTMAN KODAK COMPANY	12/23/80	16 MM FILM	281.91
01-15	1015110001	D.E. OTLEY	01/15/80	M-6069 PARTS FOR P.D.S	33.90
01-15	1015110002	D.E. OTLEY	08/06/80	M-6185 PARTS FOR P.D.S	1,155.75
01-15	1015110003	D.E. OTLEY	09/12/80	M-6203 PARTS FOR P.D.S	280.00
01-15	1015110004	JAMES T. WARRING & SONS	12/16/80	M-6254 BOXES FOR P.D.S	7,700.06
01-15	1015110005	MBA CONTAINER CORP	12/29/80	M-6258 SUPPLIES FOR P.S	325.00
01-15	1015110006	LEE WARKYER INC	11/13/80	M-6235 BOXES FOR P.D.S	611.80
01-15	1015110007	POTOMAC TRUCK	12/08/80	M-6248 SUPPLIES FOR DOORKEEPER	269.40
01-15	1015110008	POTOMAC TRUCK	12/29/80	M-6249 REPAIR OF FORKLIFT FOR O.P.S	114.40
01-15	1015110009	LAWYERS CO-OPERATIVE PUBLISHING COMPANY	12/31/80	M-6250 REPAIR OF FORKLIFT FOR O.P.S	253.65
01-15	1015150001	PRESS ASSOCIATION INC	12/01/80-12/31/80	M-6256 OFFICE OF THE CLERK	379.70
01-15	1015150002	LAWYERS CO OPERATIVE PUBLISHING	11/17/80	NEWS REPORT SERVICE FOR DECEMBER	256.50
01-15	1015150006	RAPIDPRINT, INC	11/20/80	UNITED STATES CODE SERVICE	1,184.40
01-15	1015200001	DREW PHS HSA-BWS, DIV OF HOSP & CLINICS	10/09/79-08/27/80	REPAIRS TO POST OFFICE TIMECLOCK MODEL 804 S/N 161433	29.75
01-15	1015970002	CONNECTICUT LAMINATING CO	12/22/80	CLINIC VISITS	16,400.00
01-15	1015080001	C&P TELEPHONE COMPANY	11/13/80-12/12/80	LAMINATED PHOTO ID CARDS, POSTAGE	2,646.96
01-15	1015150003	C & P TELEPHONE	11/14/80-12/13/80	TELEPHONE AND EQUIPMENT	96.00
01-15	1015150008	C & P TELEPHONE	11/01/80-11/30/80	TELEPHONE SERVICE FOR THE ATTENDING PHYSICIAN	458.96
01-15	1015160001	C & P TELEPHONE	10/01/80-10/31/80	PHONE CHARGES	298.34
01-15	1015160002	C & P TELEPHONE	10/01/80-10/31/80	PAYMENT FOR COMMITTEE LEGISLATIVE LD CHARGES FULL COMMIT	222.45
01-15	1015160003	C & P TELEPHONE	10/01/80-10/31/80	LD CHARGES COMMUNICATIONS	777.61
01-15	1015160004	C & P TELEPHONE	10/01/80-10/31/80	LD CHARGES OPER	183.79
01-15	1015160005	C & P TELEPHONE	10/01/80-10/31/80	LD CHARGES TRC	483.79
01-15	1015160006	C & P TELEPHONE	10/01/80-10/31/80	LD CHARGES R&E	768.46
01-15	1015160007	C & P TELEPHONE	10/01/80-10/31/80	PAY MT FOR COMMITTEE LEGISLATIVE LD CHARGES S&T	789.03
01-15	1015600001	UNITED AIRLINES	10/01/80-10/31/80	REIMBURSEMENT TO CARRIER PER TRAVEL ORDER 096-80-61, 11-21-80	360.53
01-15	1015970001	POSTMASTER	12/07/80	PAYMENT FOR MONTH COMMITTEE LEG. CHARGES	508.00
01-15	1015070002	VIRGINIA-PILOT	11/17/80	REIMBURSEMENT TO CARRIER PER TRAVEL ORDER 096-80-61, 11-21-80	225.00
01-16	1016170002	CLARKSBURG PUBLISHING CO	01/25/81-01/25/81	15 SHEETS OF STAMPS AT \$15	100.00
01-16	1016170004	CLARKSBURG PUBLISHING CO	01/27/81-01/27/81	1981 SUBSCRIPTION FOR THE SPEAKER'S LOBBY	424.12
01-16	1016100001	YALE LAUNDRY	09/30/80-11/30/80	1981 SUBSCRIPTION FOR THE SPEAKER'S LOBBY FOR THE CLARKSBURG TELEGRAM	172.50
01-16	1016120001	XEROX CORPORATION	09/30/80-10/31/80	LAUNDRY SERVICES PROVIDED TO HOUSE OF REPS FOR THE MONTH OF NOV	28.67
01-16	1016120002	XEROX CORPORATION	09/30/80-10/31/80	METER USAGE	20.22
01-16	1016120003	XEROX CORPORATION	08/29/80	METER USAGE	23.15
01-16	1016120004	XEROX CORPORATION	09/30/80-11/02/80	METER USAGE	62.40
01-16	1016120006	THE WASHINGTON POST	11/23/80	FOR AD IN NOVEMBER CLASSIFIED	11.20
01-16	1016130003	XEROX CORPORATION	11/13/80	2 BOXES OF 8.5X11 4024 14PK/CTN	60.10
01-16	1016130004	BILL THOMPSON TYPEWRITER SERVICE INC	12/17/80	ROLL FILAMENT TAPE, CARD BOX, 2 CARD GUIDES, 3 INDEX CARDS, GLOBE-WEIS CARD BOX, CTN #1 GEM CLIPS	23.35
01-16	1016150001	SAVIN BUSINESS MACHINES	01/29/79-04/30/79	FOR MONTHLY RENTAL OF 8 PHOTOCOPIERS AND 7 INSTALLATION CHARGES	2,207.95
01-16	1016170001	CONGRESSIONAL QUARTERLY INC	01/01/81-12/31/81	1981 SUBSCRIPTION FOR THE HOUSE LIBRARY	360.00

1016170003	WELLS FARGO ARMORED SERVICE.....	01/01/81-01/31/81	DEPOSIT RENTAL OF 552 PHOTOCOPIES.....	201.15
01-16	C&P TELEPHONE COMPANY	10/14/80-11/13/80	SERVICE CHARGE - BELL BOY	18.00
01-16	C&P TELEPHONE COMPANY	11/04/80-12/03/80	SERVICE CHARGE - MOBILE PHONE	118.11
01-16	C&P TELEPHONE	11/01/80-11/30/80	TOLL CHARGES FOR THE MONTHS OF SEPT, OCT & NOV FOR THE PARLIAMENTARIAN	6.57
01-16	C&P TELEPHONE	09/01/80-11/30/80	OFFICIAL LINE	30.01
01-16	SOUTHWESTERN BELL	11/29/80-12/28/80	IS LINE	121.44
01-16	GSA, OAD, FINANCE DIVISION	11/18/80	BELL BOY SERVICE FOR THE CLERK OF THE HOUSE	36.85
01-16	C&P TELEPHONE COMPANY	11/14/80-12/13/80	BELL BOY SERVICE FOR THE CLERK OF THE HOUSE	24.00
01-16	C&P TELEPHONE COMPANY	11/14/80-12/13/80	FOR SERVICE PERFORMED ON HOUSE OWNED EQUIPMENT	128.40
01-16	INTERNATIONAL AUTOPEEN	10/14/80	FOR SERVICE PERFORMED ON HOUSE OWNED EQUIPMENT	42.50
01-16	RAPIDPRINT INC.	10/07/80-11/03/80	FOR SERVICE PERFORMED ON HOUSE OWNED EQUIPMENT	28.00
01-16	SHARP ELECTRONICS CORP	10/23/80	FOR SERVICE PERFORMED ON HOUSE OWNED EQUIPMENT	7.00
01-16	TEXAS INSTRUMENTS INC.	10/24/80	FOR SERVICE PERFORMED ON HOUSE OWNED EQUIPMENT	991.95
01-16	STANWOOD TELEPHONE ELECTRONIC CENTER	11/07/80-11/20/80	EXPENSES INCURRED IN CONNECTION W/ THE CONTESTED ELECTION CASE: WILSON V LEACH, 11/8/78-3/28/80	26,593.16
01-16	L EDWIN GREER, ESQ.	09/30/79		95,909.18
01-20	XEROX CORPORATION	10/01/80-10/31/80	MONTHLY RENTAL OF 552 PHOTOCOPIES.....	856.95
01-20	C & P TELEPHONE	06/01/80-06/30/80	PAYMENT FOR MONTHLY LEG LD CHARGES	697.71
01-20	C & P TELEPHONE	07/01/80-07/31/80	LONG DISTANCE SERVICE	1,432.38
01-20	C & P TELEPHONE	11/30/80	LONG DISTANCE SERVICE	1,010.57
01-20	GSA, OAD, FINANCE DIVISION	12/18/80	FTS LINE 736-7150	36.85
01-20	CHRISTIAN L WALKER	02/17/80-12/20/80	REIMBURSEMENT OF EXPENSES AFOR TRIP TO DENVER, COLORADO & RETURN	292.51
01-20	POSTMASTER	09/24/80	POSTAGE FOR OFFICIAL COMMITTEE BUSINESS 50 40c STAMPS, 100 1c STAMPS AND 100 15c STAMPS	36.00
01-20	POSTMASTER	09/24/80	POSTAGE FOR OFFICIAL COMMITTEE BUSINESS 50 40c STAMPS, 100 1c STAMPS AND 100 15c STAMPS	131.00
01-20	GENERAL SERVICES ADMINISTRATION	10/08/80	SPACE FOR FORMER SPEAKER	6,759.00
01-21	THE MONTANA STANDARD	10/01/80-12/31/80	1981 SUBSCRIPTION FOR THE SPEAKER'S LOBBY	73.00
01-28	COMMERCE CLEARING HOUSE INC	01/29/81-01/29/82	WASHINGTON CAPITOL NEWS SERVICE	161.00
01-28	UNITED PRESS INTERNATIONAL, INC	01/01/81-01/01/82	500 MEMBER OF CONGRESS LABEL PINS @ \$9.47	201.50
01-28	V. H. BLACKINGTON & COMPANY	01/01/81-01/31/81	FOR SERVICE PERFORMED ON HOUSE OWNED EQUIPMENT	4,735.00
01-28	AB DICK COMPANY	11/24/80	FOR SERVICE PERFORMED ON HOUSE OWNED EQUIPMENT	31.25
01-28	BUSINESS EQUIPMENT CENTER LTD	02/21/80	FOR SERVICE PERFORMED ON HOUSE OWNED EQUIPMENT	33.00
01-28	BUSINESS EQUIPMENT CENTER LTD	05/08/80-09/18/80	FOR SERVICE PERFORMED ON HOUSE OWNED EQUIPMENT	101.75
01-28	BUSINESS EQUIPMENT CENTER LTD	05/08/80-09/18/80	FOR SERVICE PERFORMED ON HOUSE OWNED EQUIPMENT	23.25
01-28	BUSINESS EQUIPMENT CENTER LTD	05/08/80-09/18/80	FOR SERVICE PERFORMED ON HOUSE OWNED EQUIPMENT	24.50
01-28	BUSINESS EQUIPMENT CENTER LTD	05/08/80-09/18/80	FOR SERVICE PERFORMED ON HOUSE OWNED EQUIPMENT	12.55
01-28	DYMO BUSINESS SYSTEMS, INC.	09/03/80	FOR SERVICE PERFORMED ON HOUSE OWNED EQUIPMENT	47.49
01-28	INTERNATIONAL BUSINESS MACHINES	02/10/80-08/11/80	FOR SERVICE PERFORMED ON HOUSE OWNED EQUIPMENT	47.00
01-28	INTERNATIONAL BUSINESS MACHINES	02/10/80-08/11/80	FOR SERVICE PERFORMED ON HOUSE OWNED EQUIPMENT	47.30
01-28	INTERNATIONAL BUSINESS MACHINES	02/10/80-08/11/80	FOR SERVICE PERFORMED ON HOUSE OWNED EQUIPMENT	54.00
01-28	BUSINESS EQUIPMENT CENTER LTD	10/06/80-11/19/80	FOR SERVICE PERFORMED ON HOUSE OWNED EQUIPMENT	25.10
01-28	BUSINESS EQUIPMENT CENTER LTD	10/06/80-11/19/80	FOR SERVICE PERFORMED ON HOUSE OWNED EQUIPMENT	33.00
01-28	BUSINESS EQUIPMENT CENTER LTD	10/06/80-11/19/80	FOR SERVICE PERFORMED ON HOUSE OWNED EQUIPMENT	24.50
01-28	BUSINESS EQUIPMENT CENTER LTD	10/06/80-11/19/80	FOR SERVICE PERFORMED ON HOUSE OWNED EQUIPMENT	41.50
01-28	BUSINESS EQUIPMENT CENTER LTD	10/06/80-11/19/80	FOR SERVICE PERFORMED ON HOUSE OWNED EQUIPMENT	24.50
01-28	BUSINESS EQUIPMENT CENTER LTD	10/06/80-11/19/80	FOR SERVICE PERFORMED ON HOUSE OWNED EQUIPMENT	24.50
01-28	BUSINESS EQUIPMENT CENTER LTD	10/06/80-11/19/80	FOR SERVICE PERFORMED ON HOUSE OWNED EQUIPMENT	41.50
01-28	BUSINESS EQUIPMENT CENTER LTD	10/06/80-11/19/80	FOR SERVICE PERFORMED ON HOUSE OWNED EQUIPMENT	33.70
01-28	BUSINESS EQUIPMENT CENTER LTD	10/06/80-11/19/80	FOR SERVICE PERFORMED ON HOUSE OWNED EQUIPMENT	43.55
01-28	EASTMAN KODAK COMPANY	10/01/80-12/31/80	FOR SERVICE MAINTENANCE CONTRACT ON HOUSE OWNED EQUIPMENT	403.77
01-28	INTERNATIONAL BUSINESS MACHINES	12/09/80-12/31/80	FOR SERVICE PERFORMED ON HOUSE OWNED EQUIPMENT	54.00
01-28	SONY CORPORATION OF AMERICAN	10/20/80	FOR SERVICE PERFORMED ON HOUSE OWNED EQUIPMENT	57.90
01-28	INTERSTATE MOTOR FREIGHT	07/02/80-11/26/81	GBL #K1658943 SHIPMENT OF DOCUMENTS	54.78
01-28	AMERICAN BANK STATIONERY	12/11/80	STATIONERY	1,811.44
01-28	IBM	12/11/80	SUPPLIES/RIBBONS	97.35

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
01-28	1028130008	DIEROLD, INC.	01/05/81	VAULT AND SAFE ACCESSORIES	89.00	
01-28	1028130009	C & P TELEPHONE	11/01/80-11/30/80	LONG DISTANCE TELEPHONE SERVICE	22.55	
01-28	1028130010	WESTERN UNION TELEGRAPH COMPANY	11/30/80	MESSAGE SERVICE	12.83	
01-28	1028120001	ICE INCORPORATED	09/23/80-09/30/80	FOR SERVICE PERFORMED ON HOUSE OWNED EQUIPMENT	57.00	
01-28	1028120013	ICE INCORPORATED	10/18/80	FOR SERVICE PERFORMED ON HOUSE OWNED EQUIPMENT	375.50	
01-28	1028140001	AMES SUPPLY COMPANY	10/10/80	SUPPLIES NEEDED FOR TYPEWRITER REPAIR SHOP	1.24	
01-28	1028140002	AMES SUPPLY COMPANY	10/10/80	SUPPLIES NEEDED FOR TYPEWRITER REPAIR SHOP	58.23	
01-28	1028140003	AMES SUPPLY COMPANY	10/10/80	SUPPLIES NEEDED FOR TYPEWRITER REPAIR SHOP	66.70	
01-28	1028140004	AMES SUPPLY COMPANY	10/10/80	SUPPLIES NEEDED FOR TYPEWRITER REPAIR SHOP	94.77	
01-28	1028140005	AMES SUPPLY COMPANY	10/10/80	SUPPLIES NEEDED FOR TYPEWRITER REPAIR SHOP	51.29	
01-28	1028140006	AMES SUPPLY COMPANY	10/10/80	SUPPLIES NEEDED FOR TYPEWRITER REPAIR SHOP	48.16	
01-28	1028140008	ALLIED ELECTRONICS	10/07/80	PARTS NEEDED TO IMPLEMENT TELEVISED RECORDINGS OF HOUSE PROCEEDINGS	43.60	
01-28	1028140009	NEWARK ELECTRONICS	11/24/80	SUPPLIES NEEDED TO IMPLEMENT TELEVISED RECORDINGS OF HOUSE PROCEEDINGS	128.48	
01-30	1033950001	GLADYS MOUL SPELLMAN	01/03/81-01/31/81	1981 SUBSCRIPTION TO THE LEXINGTON LEADER FOR THE SPEAKER'S LOBBY	44.48	
01-31	1031020001	LEXINGTON LEADER	01/23/81-01/23/82	COMPENSATION JAN 1981, H RES 41, JAN 27, 1981	2,606.11	
01-31	1031020002	CLARKSBURG PUBLISHING CO	12/31/80	1981 SUBSCRIPTION TO THE TELEGRAM FOR THE SPEAKER'S LOBBY	124.80	
01-31	1031140001	XEROX CORPORATION	11/01/80-11/30/80	METER USAGE FOR NOVEMBER	52.92	
01-31	1031140002	XEROX CORPORATION	11/02/80-11/30/80	METER USAGE FOR NOVEMBER	7.08	
01-31	1031140003	WEST PUBLISHING COMPANY	01/13/81	US CODE ANNOTATED TITLE 28 FED RULES APPELLATE PROC TITLE 39	17.38	
01-31	1031020004	C&P TELEPHONE COMPANY	10/14/80-11/13/80	CHARGES FOR BELLOY SERVICE & EQUIPMENT	10,982.00	
01-31	1031020005	C&P TELEPHONE COMPANY	10/14/80-11/13/80	CHARGES FOR BELLOY SERVICE & EQUIPMENT	18.00	
01-31	1031020006	C&P TELEPHONE COMPANY	11/04/80-12/03/80	CHARGES FOR TELEPHONE INSTALLED IN AUTO FURNISHED THE SPEAKER	24.00	
01-31	1031020007	C&P TELEPHONE COMPANY	11/14/80-12/13/80	CHARGES FOR BELLOY SERVICE & EQUIPMENT	112.91	
01-31	1031020008	C&P TELEPHONE COMPANY	11/14/80-12/13/80	CHARGES FOR BELLOY SERVICE & EQUIPMENT	18.00	
01-31	1031020009	C&P TELEPHONE	11/14/80-12/13/80	CHARGES FOR LONG DISTANCE SERVICE	24.00	
01-31	1031020010	C&P TELEPHONE	10/31/80	CHARGES FOR LONG DISTANCE SERVICE	561.84	
01-31	1031030002	C&P TELEPHONE	11/30/80	FOR TELEPHONE SERVICE AS PER CONTRACT FOR WATS ACCESS LINES BAC 1606	523.90	
01-31	1031030003	C&P TELEPHONE	10/01/80-10/31/80	FOR TELEPHONE SERVICE AT PER CONTRACT FOR OVERAGE CHARGES FROM WATS SERVICE	9,935.64	
01-31	1031070000	C&P TELEPHONE	09/01/80-08/31/80	TELEPHONE SERVICES FOR WATS SYSTEM	19,376.13	
01-31	1031070001	C&P TELEPHONE	09/01/80-09/30/80	TELEPHONE SERVICES FOR WATS SYSTEM	334,999.85	
01-31	1031070002	C&P TELEPHONE	09/01/80-09/30/80	TELEPHONE SERVICES FOR WATS SYSTEM	337,345.10	
01-31	1031070003	C&P TELEPHONE	08/01/80-08/31/80	TELEPHONE SERVICE FOR COMMITTEES	334,197.04	
01-31	1031080001	C&P TELEPHONE	09/01/80-09/30/80	TELEPHONE SERVICE FOR COMMITTEES	1,46,508.03	
01-31	1031080002	C&P TELEPHONE	09/01/80-09/30/80	TELEPHONE SERVICE FOR COMMITTEES	99,000.00	
01-31	1031080004	C&P TELEPHONE	10/01/80-10/31/80	TELEPHONE SERVICE FOR COMMITTEES	50,945.29	
01-31	1031090000	C&P TELEPHONE	10/01/80-10/31/80	TELEPHONE SERVICE FOR COMMITTEES	99,000.00	
01-31	1031090001	C&P TELEPHONE	08/01/80-08/31/80	TELEPHONE SERVICE FOR WATS ACCESS LINES	44,767.92	
01-31	1031100000	C&P TELEPHONE	09/01/80-09/30/80	OVERAGE CHARGES FOR WATS SERVICE	9,931.06	
01-31	1031100001	C&P TELEPHONE	09/01/80-09/30/80	TELEPHONE SERVICE FOR WATS ACCESS LINES	16,105.78	
01-31	1031100002	C&P TELEPHONE	09/01/80-09/30/80	TOLL CHARGES	21,772.72	
01-31	1031140003	C&P TELEPHONE	11/01/80-11/30/80	TOLL CHARGES FOR NOVEMBER FOR THE ATTENDING PHYSICIAN	68.76	
01-31	1031140004	C&P TELEPHONE	11/01/80-11/30/80	TOLL CHARGES FOR NOVEMBER FOR THE ATTENDING PHYSICIAN	1.61	
01-31	1031180003	C&P TELEPHONE	12/01/80-12/31/80	LONG-DISTANCE SERVICE	9,953.01	
01-31	1031020003	STANLEY BRAND	01/12/81	REIMBURSEMENT OF EXPENSES FOR TRIP TO BALTIMORE AND RETURN-BRANK & MICHAEL MURRAY	21,772.72	
					18.86	

01-31	1031140006	STEVEN R ROSS	01/21/81	REIMBURSEMENT OF EXPENSES FOR TRIP TO BALTIMORE AND RETURN	8.96
01-31	1031140007	POSTMASTER	01/12/81	POSTAGE ALLOWANCE	341.00
01-31	1031140008	POSTMASTER	01/09/81	IN ACCORDANCE W/PL 94-59, FOR THE LEASE OF PARKING LOT NO DC-RLA 102673, THE WEST SIDE OF FORNER DL AVE	50.00
01-31	1031050001	D.C. REDEVELOPMENT LAND AGENCY	11/01/80-11/30/80	IN ACCORDANCE W/PL 94-59, FOR THE LEASE OF PARKING LOT NO DC-RLA 102673, THE WEST SIDE OF FORNER DL AVE	3,200.00
01-31	1031050002	D.C. REDEVELOPMENT LAND AGENCY	11/01/80-11/30/80	IN ACCORDANCE W/PL 94-59, FOR THE LEASE OF PARKING LOT AT 3RD & D STS., SW WASHINGTON DC	1,100.00
01-31	1031050003	D.C. TREASURER - DEPT OF TRANSPORTATION	11/01/80-11/30/80	PAYMENT FOR PARKING LOT LEASE #1 (NO PB-75-5) IN ACCORDANCE WITH PL 94-59	9,200.00
01-31	1031050004	D.C. REDEVELOPMENT LAND AGENCY	11/01/80-11/30/80	IN ACCORDANCE W/PL 94-59, LEASE OF PARKING LOT NO DC-RLA 21273 AT 2ND & D STS., NW WASHINGTON, DC	647.50
02-06	1037780001	C & P TELEPHONE	10/01/80	TOLL CHARGES FOR OCTOBER	773.28
02-09	1040110001	PPCC	10/01/80-12/31/80	MONTHLY RENTAL OF DICTAPHONE DICTATION/TRANSCRIPTION UNITS	61.44
02-09	1040110002	PPCC	10/01/80-12/31/80	MONTHLY RENTAL OF DICTAPHONE DICTATION/TRANSCRIPTION UNITS	61.44
02-09	1040110003	PPCC	10/01/80-12/31/80	MONTHLY RENTAL OF DICTAPHONE DICTATION/TRANSCRIPTION UNITS	61.44
02-09	1040110004	PPCC	10/01/80-12/31/80	MONTHLY RENTAL OF DICTAPHONE DICTATION/TRANSCRIPTION UNITS	67.99
02-09	1040110005	PPCC	10/01/80-12/31/80	MONTHLY RENTAL OF DICTAPHONE DICTATION/TRANSCRIPTION UNITS	67.99
02-09	1040110006	PPCC	10/01/80-12/31/80	MONTHLY RENTAL OF DICTAPHONE DICTATION/TRANSCRIPTION UNITS	67.99
02-09	1040110007	PPCC	10/01/80-12/31/80	MONTHLY RENTAL OF DICTAPHONE DICTATION/TRANSCRIPTION UNITS	90.34
02-09	1040110008	PPCC	10/01/80-12/31/80	MONTHLY RENTAL OF DICTAPHONE DICTATION/TRANSCRIPTION UNITS	72.27
02-09	1040110009	PPCC	10/01/80-12/31/80	MONTHLY RENTAL OF DICTAPHONE DICTATION/TRANSCRIPTION UNITS	11.05
02-09	1040110010	PPCC	10/01/80-12/31/80	MONTHLY RENTAL OF DICTAPHONE DICTATION/TRANSCRIPTION UNITS	11.05
02-09	1040110011	PPCC	10/01/80-12/31/80	MONTHLY RENTAL OF DICTAPHONE DICTATION/TRANSCRIPTION UNITS	11.05
02-09	1040110012	PPCC	10/01/80-12/31/80	MONTHLY RENTAL OF DICTAPHONE DICTATION/TRANSCRIPTION UNITS	16.22
02-09	1040110013	PPCC	10/01/80-12/31/80	MONTHLY RENTAL OF DICTAPHONE DICTATION/TRANSCRIPTION UNITS	16.22
02-09	1040110014	PPCC	10/01/80-12/31/80	MONTHLY RENTAL OF DICTAPHONE DICTATION/TRANSCRIPTION UNITS	16.22
02-09	1040110015	PPCC	10/01/80-12/31/80	MONTHLY RENTAL OF DICTAPHONE DICTATION/TRANSCRIPTION UNITS	65.69
02-09	1040110016	PPCC	10/01/80-12/31/80	MONTHLY RENTAL OF DICTAPHONE DICTATION/TRANSCRIPTION UNITS	65.69
02-09	1040110017	PPCC	10/01/80-12/31/80	MONTHLY RENTAL OF DICTAPHONE DICTATION/TRANSCRIPTION UNITS	65.69
02-09	1040110018	PPCC	10/01/80-12/31/80	MONTHLY RENTAL OF DICTAPHONE DICTATION/TRANSCRIPTION UNITS	24.42
02-09	1040110019	PPCC	10/01/80-12/31/80	MONTHLY RENTAL OF DICTAPHONE DICTATION/TRANSCRIPTION UNITS	24.42
02-09	1040110020	PPCC	10/01/80-12/31/80	MONTHLY RENTAL OF DICTAPHONE DICTATION/TRANSCRIPTION UNITS	24.42
02-09	1040110021	PPCC	10/01/80-12/31/80	MONTHLY RENTAL OF DICTAPHONE DICTATION/TRANSCRIPTION UNITS	24.42
02-09	1040110022	PPCC	10/01/80-12/31/80	MONTHLY RENTAL OF DICTAPHONE DICTATION/TRANSCRIPTION UNITS	9.11
02-09	1040110023	PPCC	10/01/80-12/31/80	MONTHLY RENTAL OF DICTAPHONE DICTATION/TRANSCRIPTION UNITS	143.07
02-09	1040110024	PPCC	10/01/80-12/31/80	MONTHLY RENTAL OF DICTAPHONE DICTATION/TRANSCRIPTION UNITS	143.07
02-09	1040110025	PPCC	10/01/80-12/31/80	MONTHLY RENTAL OF DICTAPHONE DICTATION/TRANSCRIPTION UNITS	143.07
02-09	1040110026	PPCC	10/01/80-12/31/80	MONTHLY RENTAL OF DICTAPHONE DICTATION/TRANSCRIPTION UNITS	118.51
02-09	1040110027	PPCC	10/01/80-12/31/80	MONTHLY RENTAL OF DICTAPHONE DICTATION/TRANSCRIPTION UNITS	118.51
02-09	1040110028	PPCC	10/01/80-12/31/80	MONTHLY RENTAL OF DICTAPHONE DICTATION/TRANSCRIPTION UNITS	13.76
02-09	1040160009	C & P TELEPHONE	11/01/80-11/30/80	PAYMENT FOR MONTHLY LD CHARGES FULL COMM	192.36
02-09	1040160010	C & P TELEPHONE	11/01/80-11/30/80	PAYMENT FOR MONTHLY LD CHARGES COMM	150.56
02-09	1040160011	C & P TELEPHONE	11/01/80-11/30/80	PAYMENT FOR MONTHLY LD CHARGES H & E	153.54
02-09	1040160012	C & P TELEPHONE	11/01/80-11/30/80	PAYMENT FOR MONTHLY LD CHARGES T & C	234.27
02-09	1040160013	C & P TELEPHONE	11/01/80-11/30/80	PAYMENT FOR MONTHLY LD CHARGES E & P	296.25
02-09	1040160014	C & P TELEPHONE	08/01/80-08/31/80	PAYMENT FOR MONTHLY LD CHARGES	689.38
02-09	1040160015	C & P TELEPHONE	09/01/80-09/30/80	PAYMENT FOR MONTHLY LD CHARGES	816.93
02-09	1040160016	C & P TELEPHONE	10/01/80-10/31/80	PAYMENT FOR MONTHLY LD CHARGES	585.14
02-09	1040100001	OFFICE SUPPLY SERVICE	12/31/80	STATIONARY SUPPLIES	893.59
02-09	1040100002	OFFICE SUPPLY SERVICE	12/31/80	STATIONARY SUPPLIES	3,966.69
02-09	1040100003	OFFICE SUPPLY SERVICE	12/31/80	STATIONARY SUPPLIES	981.87
02-09	1040100004	OFFICE SUPPLY SERVICE	12/31/80	STATIONARY SUPPLIES	958.19
02-09	1040100005	OFFICE SUPPLY SERVICE	12/31/80	STATIONARY SUPPLIES	191.46
02-09	1040100007	OFFICE SUPPLY SERVICE	12/31/80	STATIONARY SUPPLIES	2,559.82
02-09	1040100008	OFFICE SUPPLY SERVICE	12/31/80	STATIONARY SUPPLIES	286.48
02-09	1040100009	OFFICE SUPPLY SERVICE	12/31/80	STATIONARY SUPPLIES	391.19
02-09	1040100010	OFFICE SUPPLY SERVICE	12/31/80	STATIONARY SUPPLIES	285.02
02-09	1040100011	OFFICE SUPPLY SERVICE	12/31/80	STATIONARY SUPPLIES	3,308.69

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No	Payee	Service dates	Description	(\$)	Amount
02-09	1040100011	OFFICE SUPPLY SERVICE	12/31/80	STATIONARY SUPPLIES	592.38	
02-09	1040100012	OFFICE SUPPLY SERVICE	12/31/80	STATIONARY SUPPLIES	6.97	
02-09	1040100013	OFFICE SUPPLY SERVICE	12/31/80	STATIONARY SUPPLIES	933.04	
02-09	1040100014	OFFICE SUPPLY SERVICE	12/31/80	STATIONARY SUPPLIES	215.65	
02-09	1040100015	OFFICE SUPPLY SERVICE	12/31/80	STATIONARY SUPPLIES	770.92	
02-09	1040100016	OFFICE SUPPLY SERVICE	12/31/80	STATIONARY SUPPLIES	1,111.58	
02-09	1040100017	OFFICE SUPPLY SERVICE	12/31/80	STATIONARY SUPPLIES	1,036.34	
02-09	1040100018	OFFICE SUPPLY SERVICE	12/31/80	STATIONARY SUPPLIES	1,716.40	
02-09	1040100019	OFFICE SUPPLY SERVICE	12/31/80	STATIONARY SUPPLIES	856.61	
02-09	1040100020	OFFICE SUPPLY SERVICE	12/31/80	STATIONARY SUPPLIES	1.52	
02-09	1040100021	OFFICE SUPPLY SERVICE	12/31/80	STATIONARY SUPPLIES	174.04	
02-09	1040100022	OFFICE SUPPLY SERVICE	12/31/80	STATIONARY SUPPLIES	366.28	
02-09	1040100023	OFFICE SUPPLY SERVICE	12/31/80	STATIONARY SUPPLIES	166.50	
02-09	1040100025	OFFICE SUPPLY SERVICE	12/31/80	STATIONARY SUPPLIES	166.50	
02-09	1040100026	OFFICE SUPPLY SERVICE	12/31/80	STATIONARY SUPPLIES	136.35	
02-09	1040100027	OFFICE SUPPLY SERVICE	12/31/80	STATIONARY SUPPLIES	32.23	
02-09	1040100028	OFFICE SUPPLY SERVICE	12/31/80	STATIONARY SUPPLIES	221.44	
02-09	1040100029	OFFICE SUPPLY SERVICE	12/31/80	STATIONARY SUPPLIES	20.85	
02-09	1040100030	OFFICE SUPPLY SERVICE	12/31/80	STATIONARY SUPPLIES	561.80	
02-09	1040100031	OFFICE SUPPLY SERVICE	12/31/80	STATIONARY SUPPLIES	154.30	
02-09	1040100032	OFFICE SUPPLY SERVICE	12/31/80	STATIONARY SUPPLIES	106.77	
02-09	1040100033	OFFICE SUPPLY SERVICE	12/31/80	STATIONARY SUPPLIES	3,200.63	
02-09	1040100034	OFFICE SUPPLY SERVICE	12/31/80	STATIONARY SUPPLIES	384.34	
02-09	1040100035	OFFICE SUPPLY SERVICE	12/31/80	STATIONARY SUPPLIES	191.60	
02-09	1040100036	OFFICE SUPPLY SERVICE	12/31/80	STATIONARY SUPPLIES	166.36	
02-09	1040100037	OFFICE SUPPLY SERVICE	12/31/80	STATIONARY SUPPLIES	216.68	
02-09	1040100038	OFFICE SUPPLY SERVICE	12/31/80	STATIONARY SUPPLIES	135.21	
02-09	1040100039	OFFICE SUPPLY SERVICE	12/31/80	STATIONARY SUPPLIES	39.42	
02-09	1040100040	OFFICE SUPPLY SERVICE	12/31/80	STATIONARY SUPPLIES	191.78	
02-09	1040100041	OFFICE SUPPLY SERVICE	12/31/80	STATIONARY SUPPLIES	130.12	
02-09	1040100042	OFFICE SUPPLY SERVICE	12/31/80	STATIONARY SUPPLIES	2,078.46	
02-09	1040100043	OFFICE SUPPLY SERVICE	12/31/80	STATIONARY SUPPLIES	510.64	
02-09	1040100044	OFFICE SUPPLY SERVICE	12/31/80	STATIONARY SUPPLIES	531.12	
02-09	1040100045	OFFICE SUPPLY SERVICE	12/31/80	STATIONARY SUPPLIES	1,079.12	
02-09	1040100046	OFFICE SUPPLY SERVICE	12/31/80	STATIONARY SUPPLIES	72.80	
02-09	1040100047	OFFICE SUPPLY SERVICE	12/31/80	STATIONARY SUPPLIES	953.18	
02-09	104010001	BANK CARD CENTER	12/19/80-01/19/81	FINANCE CHARGE	37.25	
02-09	1040160001	P.E.P.C.O.	11/07/80-12/09/80	PAYMENT FOR LIGHTING SERVICE, 601 S CAP SW	19.94	
02-09	1040160002	P.E.P.C.O.	11/07/80-12/09/80	PAYMENT FOR LIGHTING SERVICE, 413 3RD SW	56.27	
02-09	1040160003	P.E.P.C.O.	11/10/80-12/09/80	PAYMENT FOR LIGHTING SERVICES, 2 E ST SW	188.59	
02-09	1040160004	P.E.P.C.O.	11/10/80-12/09/80	PAYMENT FOR LIGHTING SERVICES, SW FRWY	244.35	
02-09	1040160005	D.C. REDEVELOPMENT LAND AGENCY	12/01/80-12/31/80	LEASE OF PARKING LOT, WEST SIDE OF FORMER DELA AVE, S.W., WASH, D.C.	3,200.00	
02-09	1040160006	D.C. REDEVELOPMENT LAND AGENCY	12/01/80-12/31/80	LEASE OF PARKING LOT AT 3RD AND D STS, S.W. WASH, D.C.	1,100.00	
02-09	1040160007	D.C. REDEVELOPMENT LAND AGENCY	12/01/80-12/31/80	LEASE OF PARKING LOT AT 2ND AND D STS, S.W., WASH, D.C.	647.50	
02-09	1040160008	D.C. TREASURER - DEPT OF TRANSPORTATION	12/01/80-12/31/80	PARKING LOT LEASE #1	9,200.00	
02-11	1042120002	LAWYERS CO OPERATIVE PUBLISHING	10/23/80	M-5222 OFFICE OF THE CLERK - SUBSCRIPTION RENEWAL	379.20	

SUPPLIES, MATERIALS, ADMINISTRATIVE COSTS AND FEDERAL TORT CLAIMS — Continued

02-11	1042120001	MCBEE BINDERS	10/03/80	M-6213 OFFICE OF MANAGEMENT SERVICES BINDERS	1,855.00
02-11	1042120002	WEBER'S WHITE TRUCK	11/05/80	M-6220 OFFICE OF PROPERTY SUPPLY - SERVICE ON TRUCK	55.62
02-11	1042120003	WEBER'S WHITE TRUCK	11/12/80	M-6229 OFFICE OF PROPERTY SUPPLY - SERVICE ON TRUCK	79.81
02-11	1042120004	WEBER'S WHITE TRUCK	12/16/80	M-6251 OFFICE OF PROPERTY SUPPLY - SERVICE ON TRUCK	432.17
02-11	1042120005	FRANK WINKE & SONS	12/03/80	M-6247 PUBLICATION DISTRIBUTION SERVICE 5LB CONES OF TWINE	1,155.77
02-11	1042120007	REMO BUSINESS SYSTEM, INC	10/29/80	M-6227 OFFICE OF FINANCE SERVICE - SERVICE AGREEMENT	72.87
02-11	1042120008	3M BPSI	11/06/80	M-6232 HOUSE RECORDING STUDIO RECORDING EQUIPMENT	600.00
02-11	1042120009	RYD ENTERPRISES INC	11/19/80	OFFICE OF FINANCE PROFESSIONAL FIRM	4,875.00
02-11	1042120010	MOTOROLA, INC	11/07/79	M-6035 SERVICE AGREEMENT - OFFICE OF THE CLERK	30.00
02-11	1042120011	PERCE PHELPS, INC	03/28/80	M-6108 SPEAKER ADVISORY COMM. ON BROADCASTING PARTS	282.90
02-11	1042120012	NATIONAL POLICE SUPPLY	11/18/80	M-6238 OFFICE OF THE DOORKEEPER NICKEL WHISTLES	30.00
02-11	1042120013	EDGERTON BECKER	12/03/80	M-6246 PUBLICATION DISTRIBUTION SERVICE - FANMIOT FOR STRAPPING MACHINE	115.09
02-11	1042120014	EDGERTON BECKER	12/31/80	M-6259 OFFICE OF PROPERTY SUPPLY - STRAPPING TAPE	273.60
02-11	1042130001	MBA CONTAINER CORP	12/31/80	M-6264 PUBLICATION DISTRIBUTION SERVICE - CORRUGATED BOXES	8,855.19
02-11	1042130002	WHITAKER BROTHERS BUSINESS MACHINES, INC	01/30/81	M-6265 FINANCE OFFICE - PLASTIC BAGS	103.78
02-11	1042130003	WEBER'S WHITE TRUCK	01/30/81	M-6266 PROPERTY SUPPLY - SERVICE MOTOR	81.47
02-11	1042130004	KAUFFMAN ELECTRIC	01/30/81	M-6069 PUBLICATION DISTRIBUTION SERVICE - PARTS	350.00
02-11	1042130005	D.F. OTLEY	01/15/80	M-6195 PUBLICATION DISTRIBUTION SERVICE - PARTS	169.05
02-11	1042130006	D.F. OTLEY	08/25/80	M-6261 PUB. DIST. SERVICE - POLYWELDED STRAP	445.75
02-11	1042130007	EDGERTON BECKER	01/12/81	M-6263 PUBLICATION DISTRIBUTION SERVICE - BOXES	984.00
02-11	1042130008	MBA CONTAINER CORP	01/12/81	COAT LAB SERVICES, 013912, 049494, 084863	402.00
02-11	1042130009	PRINCEY CORPORATION	12/05/80	3 KODAK POLYCONTRACT SW @ \$26.65	36.66
02-11	1042150001	FULLER & D'ALBERT, INC	11/19/80	MISC. SUPPLIES	79.95
02-11	1042150002	FULLER & D'ALBERT, INC	11/19/80	MISC. PURCHASE	24.88
02-11	1042150003	CONGRESSIONAL PHOTO SHOPPE	11/19/80	MISC. SUPPLIES	1.98
02-11	1042150004	CONGRESSIONAL PHOTO SHOPPE	12/29/80	PHOTOCOPIPING CHARGES	25.72
02-11	1042150005	CONGRESSIONAL PHOTO SHOPPE	12/29/80	COIL FOR SOLOVOID	43.38
02-11	1042150007	XEROX CORPORATION	12/31/80	MISC. PHOTO SUPPLIES	13.24
02-11	1042170002	ATLANTIC PHOTO SUPPLY CO., INC.	12/01/79	MISC. PHOTO SUPPLIES	71.22
02-11	1042170003	FULLER & D'ALBERT, INC	11/15/80	MISC. PHOTO SUPPLIES	61.45
02-11	1042170004	FULLER & D'ALBERT, INC	12/02/80	MISC. PHOTO SUPPLIES	14.50
02-11	1042220002	XEROX CORPORATION	10/01/80-11/30/80	XEROX 31300 LDC RENTAL PLAN CP SER. #446-092469 CONSOLE STAND SER. #542-217136 (BASE BILLING F/ ZIMOS)	364.80
02-11	1042220004	CONNECTICUT LAMINATING CO.	01/12/81	LAMINATED PHOTO ID CARDS, POSTAGE	33.99
02-11	1042160001	C & P TELEPHONE	11/01/80-11/30/80	PAY/MT FOR MON. LD CHGS - FULL COMMIT	542.13
02-11	1042160002	WESTERN UNION TELEGRAPH COMPANY	11/06/80	PAY/MT FOR TELEGRAPH SERVICES	4.70
02-11	1042160003	WESTERN UNION TELEGRAPH COMPANY	11/06/80	PAY/MT FOR TELEGRAPH SERVICES	17.44
02-11	1042160004	GSA, OAD, FINANCE DIVISION	11/01/80-11/30/80	PAY/MT FOR MON. FT'S CHGS. - 2321 RH0B	31.00
02-11	1042160005	GSA, OAD, FINANCE DIVISION	12/01/80-12/31/80	PAY/MT FOR MON. FT'S SERVICE - 2321	31.00
02-11	1042170001	C & P TELEPHONE	11/30/80	LONG DISTANCE TELEPHONE SERVICE 11-03/11-26	20.84
02-11	1042220001	GSA, OAD, FINANCE DIVISION	12/18/80	TELEPHONE SV	110.58
02-11	1042220003	SOUTHWESTERN BELL	12/29/80-01/28/81	OFFICIAL LINE 918/423-7710	137.53
02-11	1042760001	IOWA SOUTHERN UTILITIES CO	12/29/80-01/27/81	UTILITIES	33
02-11	1042760002	LIBERTY NATIONAL BANK	11/07/80-11/07/80	MEMBER R/T AIR TRAVEL WASH/L/VILLE/ WASH OFFICIAL USE	9.57
02-17	1048610009	GULF OIL CO.	12/01/80-12/31/80	GASOLINE CHARGES FOR CONGRESSMANS TRAVEL IN THE DISTRICT ON OFFICIAL BUSINESS & FINANCE CHANGE.	1.19
02-18	1049120003	CONSOLIDATED FREIGHTWAYS REVENUE ACCT.	12/30/80	#GBL K-163893 SHIPMENT FOR DOCUMENTS FOR GONG LEACH	469.25
02-18	1049550001	INTERNATIONAL AUTOPEN	11/01/80-01/31/81	MONTHLY RENTAL OF SIGNATURE MACHINES	50.00
02-18	1049550002	INTERNATIONAL AUTOPEN	11/01/80-01/31/81	MONTHLY RENTAL OF SIGNATURE MACHINES	50.00
02-18	1049550003	INTERNATIONAL AUTOPEN	11/01/80-01/31/81	MONTHLY RENTAL OF SIGNATURE MACHINES	21.67
02-18	1049550004	INTERNATIONAL AUTOPEN	11/01/80-01/31/81	MONTHLY RENTAL OF SIGNATURE MACHINES	50.00
02-18	1049650005	INTERNATIONAL AUTOPEN	11/01/80-01/31/81	MONTHLY RENTAL OF SIGNATURE MACHINES	50.00
02-18	1049650006	INTERNATIONAL AUTOPEN	11/01/80-01/31/81	MONTHLY RENTAL OF SIGNATURE MACHINES	21.67
02-18	1049650007	INTERNATIONAL AUTOPEN	11/01/80-01/31/81	MONTHLY RENTAL OF SIGNATURE MACHINES	50.00
02-18	1049650008	INTERNATIONAL AUTOPEN	11/01/80-01/31/81	MONTHLY RENTAL OF SIGNATURE MACHINES	50.00
02-18	1049650009	INTERNATIONAL AUTOPEN	11/01/80-01/31/81	MONTHLY RENTAL OF SIGNATURE MACHINES	50.00
02-18	1049650010	INTERNATIONAL AUTOPEN	11/01/80-01/31/81	MONTHLY RENTAL OF SIGNATURE MACHINES	50.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No	Payee	Service dates	Description	Amount
02-18	1049600021	INTERNATIONAL AUTOPEN	11/01/80-01/31/81	MONTHLY RENTAL OF SIGNATURE MACHINES	50.00
02-18	1049600022	INTERNATIONAL AUTOPEN	11/01/80-01/31/81	MONTHLY RENTAL OF SIGNATURE MACHINES	50.00
02-18	1049600023	INTERNATIONAL AUTOPEN	11/01/80-01/31/81	MONTHLY RENTAL OF SIGNATURE MACHINES	50.00
02-18	1049600024	INTERNATIONAL AUTOPEN	11/01/80-01/31/81	MONTHLY RENTAL OF SIGNATURE MACHINES	50.00
02-18	1049600025	INTERNATIONAL AUTOPEN	11/01/80-01/31/81	MONTHLY RENTAL OF SIGNATURE MACHINES	50.00
02-18	1049600026	INTERNATIONAL AUTOPEN	11/01/80-01/31/81	MONTHLY RENTAL OF SIGNATURE MACHINES	50.00
02-18	1049600027	INTERNATIONAL AUTOPEN	11/01/80-01/31/81	MONTHLY RENTAL OF SIGNATURE MACHINES	50.00
02-18	1049600028	INTERNATIONAL AUTOPEN	11/01/80-01/31/81	MONTHLY RENTAL OF SIGNATURE MACHINES	50.00
02-18	1049600029	INTERNATIONAL AUTOPEN	11/01/80-01/31/81	MONTHLY RENTAL OF SIGNATURE MACHINES	50.00
02-18	1049120004	C & P TELEPHONE	12/31/80	LONG DISTANCE TELEPHONE CHARGES	333.22
02-18	1049120005	C&P TELEPHONE COMPANY	12/04/80-01/03/81	SERVICE AND EQUIPMENT CHARGES FOR TELEPHONE INSTALLED IN AUTO FURNISHED THE SPEAKER	108.31
02-18	1049120006	C&P TELEPHONE COMPANY	12/14/80-01/13/81	SERVICE AND EQUIPMENT CHARGES FOR BELLBOY	24.00
02-18	1049120006	C&P TELEPHONE COMPANY	12/14/80-01/13/81	SERVICE AND EQUIPMENT CHARGES FOR BELLBOY	18.00
02-18	1049120007	HEMINGWAY TRANSPORT INC	01/14/81	#GBL K-1658957 SHIPMENT OF DOCUMENTS FOR CONG DRINKAN	608.88
02-18	1049120002	CONSOLIDATED FREIGHTWAYS REVENUE ACCT	01/09/81	#GBL K-1658957 SHIPMENT OF DOCUMENTS FOR CONG DUNCAN	454.72
02-18	1049100002	C & P TELEPHONE	11/30/80	TELEPHONE SERVICE: CLERK OF THE HOUSE	517.44
02-19	1050110015	ST. LOUIS POST-DISPATCH	12/31/80	TELEPHONE SERVICE: OFFICIAL REPORTERS	3.64
02-19	1050110016	CONGRESSIONAL QUARTERLY INC	02/05/81-02/05/82	1981 SUBSCRIPTION TO THE ST. LOUIS POST-DISPATCH FOR THE SPEAKER'S LOBBY	125.00
02-19	1050110017	THE NEWS	01/01/81-01/01/82	1981 SUBSCRIPTION FOR THE SPEAKER'S LOBBY	360.00
02-19	1050110018	MANCHESTER UNION LEADER	02/15/81-02/15/82	1981 SUBSCRIPTION FOR THE SPEAKER'S LOBBY	70.00
02-19	1050100011	PENN CAMERA EXCHANGE INC	11/26/80	1981 SUBSCRIPTION TO THE MANCHESTER UNION LEADER FOR THE DAILY PAPER FOR THE SPEAKER'S LOBBY	62.00
02-19	1050100012	PENN CAMERA EXCHANGE INC	12/12/80	1981 SUBSCRIPTION TO THE MANCHESTER UNION LEADER FOR THE DAILY PAPER FOR THE SPEAKER'S LOBBY	62.00
02-19	1050100013	PENN CAMERA EXCHANGE INC	12/13/80	1981 SUBSCRIPTION TO THE MANCHESTER UNION LEADER FOR THE DAILY PAPER FOR THE SPEAKER'S LOBBY	62.00
02-19	1050100014	PENN CAMERA EXCHANGE INC	12/16/80	1981 SUBSCRIPTION TO THE MANCHESTER UNION LEADER FOR THE DAILY PAPER FOR THE SPEAKER'S LOBBY	62.00
02-19	1050110009	XEROX CORPORATION	10/14/80	1981 SUBSCRIPTION TO THE MANCHESTER UNION LEADER FOR THE DAILY PAPER FOR THE SPEAKER'S LOBBY	59.60
02-19	1050100015	C&P TELEPHONE COMPANY	11/14/80-12/13/80	1981 SUBSCRIPTION TO THE MANCHESTER UNION LEADER FOR THE DAILY PAPER FOR THE SPEAKER'S LOBBY	164.90
02-19	1050100017	C & P TELEPHONE	12/01/80-12/31/80	1981 SUBSCRIPTION TO THE MANCHESTER UNION LEADER FOR THE DAILY PAPER FOR THE SPEAKER'S LOBBY	101.90
02-19	1050110004	C&P TELEPHONE COMPANY	07/14/80-08/13/80	1981 SUBSCRIPTION TO THE MANCHESTER UNION LEADER FOR THE DAILY PAPER FOR THE SPEAKER'S LOBBY	85.00
02-19	1050110005	C&P TELEPHONE COMPANY	08/14/80-09/13/80	1981 SUBSCRIPTION TO THE MANCHESTER UNION LEADER FOR THE DAILY PAPER FOR THE SPEAKER'S LOBBY	85.00
02-19	1050110006	C&P TELEPHONE COMPANY	09/14/80-10/13/80	1981 SUBSCRIPTION TO THE MANCHESTER UNION LEADER FOR THE DAILY PAPER FOR THE SPEAKER'S LOBBY	85.00
02-19	1050110007	C&P TELEPHONE COMPANY	10/14/80-11/13/80	1981 SUBSCRIPTION TO THE MANCHESTER UNION LEADER FOR THE DAILY PAPER FOR THE SPEAKER'S LOBBY	85.00
02-19	1050110008	C&P TELEPHONE COMPANY	11/14/80-12/13/80	1981 SUBSCRIPTION TO THE MANCHESTER UNION LEADER FOR THE DAILY PAPER FOR THE SPEAKER'S LOBBY	85.00
02-19	1050100010	C & P TELEPHONE	12/31/80	1981 SUBSCRIPTION TO THE MANCHESTER UNION LEADER FOR THE DAILY PAPER FOR THE SPEAKER'S LOBBY	178.33
02-19	1050110004	C&P TELEPHONE COMPANY	07/14/80-08/13/80	1981 SUBSCRIPTION TO THE MANCHESTER UNION LEADER FOR THE DAILY PAPER FOR THE SPEAKER'S LOBBY	18.00
02-19	1050110005	C&P TELEPHONE COMPANY	08/14/80-09/13/80	1981 SUBSCRIPTION TO THE MANCHESTER UNION LEADER FOR THE DAILY PAPER FOR THE SPEAKER'S LOBBY	18.00
02-19	1050110006	C&P TELEPHONE COMPANY	09/14/80-10/13/80	1981 SUBSCRIPTION TO THE MANCHESTER UNION LEADER FOR THE DAILY PAPER FOR THE SPEAKER'S LOBBY	18.00
02-19	1050110007	C&P TELEPHONE COMPANY	10/14/80-11/13/80	1981 SUBSCRIPTION TO THE MANCHESTER UNION LEADER FOR THE DAILY PAPER FOR THE SPEAKER'S LOBBY	18.00
02-19	1050110008	C&P TELEPHONE COMPANY	11/14/80-12/13/80	1981 SUBSCRIPTION TO THE MANCHESTER UNION LEADER FOR THE DAILY PAPER FOR THE SPEAKER'S LOBBY	18.00
02-19	1050110010	C & P TELEPHONE	12/31/80	1981 SUBSCRIPTION TO THE MANCHESTER UNION LEADER FOR THE DAILY PAPER FOR THE SPEAKER'S LOBBY	767.27
02-19	1050110011	C&P TELEPHONE COMPANY	11/04/80-12/03/80	1981 SUBSCRIPTION TO THE MANCHESTER UNION LEADER FOR THE DAILY PAPER FOR THE SPEAKER'S LOBBY	145.61
02-19	1050110012	C&P TELEPHONE COMPANY	12/04/80-01/03/81	1981 SUBSCRIPTION TO THE MANCHESTER UNION LEADER FOR THE DAILY PAPER FOR THE SPEAKER'S LOBBY	138.41
02-19	1050110013	C&P TELEPHONE COMPANY	01/14/80-12/13/80	1981 SUBSCRIPTION TO THE MANCHESTER UNION LEADER FOR THE DAILY PAPER FOR THE SPEAKER'S LOBBY	21.00
02-19	1050100016	WAYNE RANDALL KISER	01/12/81-01/23/81	1981 SUBSCRIPTION TO THE MANCHESTER UNION LEADER FOR THE DAILY PAPER FOR THE SPEAKER'S LOBBY	189.74
02-19	1050100016	YELLOW FREIGHT SYSTEM	11/25/80	1981 SUBSCRIPTION TO THE MANCHESTER UNION LEADER FOR THE DAILY PAPER FOR THE SPEAKER'S LOBBY	280.45
02-19	1050100001	NORTH PA. TRANSFER	11/18/80	1981 SUBSCRIPTION TO THE MANCHESTER UNION LEADER FOR THE DAILY PAPER FOR THE SPEAKER'S LOBBY	65.27
02-19	1050100002	YELLOW FREIGHT SYSTEM	11/17/80	1981 SUBSCRIPTION TO THE MANCHESTER UNION LEADER FOR THE DAILY PAPER FOR THE SPEAKER'S LOBBY	146.49
02-19	1050100003	YELLOW FREIGHT SYSTEM	12/17/80	1981 SUBSCRIPTION TO THE MANCHESTER UNION LEADER FOR THE DAILY PAPER FOR THE SPEAKER'S LOBBY	44.47
02-19	1050100004	IDEAL TRUCK LINES, INC	12/10/80	1981 SUBSCRIPTION TO THE MANCHESTER UNION LEADER FOR THE DAILY PAPER FOR THE SPEAKER'S LOBBY	208.28
02-19	1050100005	ALICED CARRIERS EXCHANGE	12/03/80	1981 SUBSCRIPTION TO THE MANCHESTER UNION LEADER FOR THE DAILY PAPER FOR THE SPEAKER'S LOBBY	221.58
02-19	1050100006	ACME FAST FREIGHT, INC	12/22/80	1981 SUBSCRIPTION TO THE MANCHESTER UNION LEADER FOR THE DAILY PAPER FOR THE SPEAKER'S LOBBY	835.84

SUPPLIES, MATERIALS, ADMINISTRATIVE COSTS AND FEDERAL TORT CLAIMS—Continued

02-19	1050100008	RYDER TRUCK LINES	12/09/80	GBL #K-1658979 SHIPMENT OF DOCUMENTS FOR CONG. STEED	75.26
02-19	1050100009	DEARBORN'S MOTOR EXPRESS	12/16/80	GBL #K-1658988 K-1658980 SHIPMENT OF DOCUMENTS FOR CONG. CLEVELAND	423.32
02-19	1050100010	CENTRAL FREIGHT LINES INC.	12/23/80	GBL #K-1658991 SHIPMENT OF DOCUMENTS FOR CONG. ROBERTS	136.00
02-19	1050110001	C & P TELEPHONE	12/14/80-01/13/81	TELEPHONE SERVICE FOR PROPERTY SUPPLY	24.00
02-19	1050110002	C & P TELEPHONE	12/14/80-01/13/81	TELEPHONE SERVICE FOR ATTENDING PHYSICIAN	36.00
02-19	1050110003	C&P TELEPHONE COMPANY	12/14/80-01/13/81	BELLEVUE SERVICE	21.00
02-19	1050110004	BELTWAY MOVERS ASSOCIATES	12/30/80-01/09/81	FOR COMMERCIAL MOVERS ASSISTANCE TO MOVE OFFICE EQUIPMENT AT END OF 96TH CONGRESS	4,368.00
02-20	1051070001	EASTMAN KODAK COMPANY	10/01/80-12/31/80	ARRANGS BILLING OF RENEWAL EQUIPMENT PERFORMANCE PROGRAM	355.27
02-20	1051070003	IBM	12/17/80	IBM DISKETTE 1288YTE	175.00
02-20	1051140001	WARCO, INC	01/15/81	24.150 WAGE AND TAX STATEMENT 1980 W-2	2,997.50
02-20	1051640003	THE COUPER JOURNAL	12/16/80-12/16/81	1981 SUBSCRIPTION FOR THE SPEAKER'S LOBBY	135.30
02-20	1051640004	PRESS ASSOCIATION INC	01/01/81-01/31/81	NEWS REPORT SERVICE FOR JANUARY	256.50
02-20	1051640005	WEST PUBLISHING CO	01/21/81	1981 FEDERAL TAX REGULATIONS (VOL)	29,070.00
02-20	1051640001	C&P TELEPHONE	12/13/80-01/12/81	SERVICE AND EQUIPMENT	661.67
02-20	1051640002	C & P TELEPHONE	12/01/80-12/31/80	LONG DISTANCE TELEPHONE SERVICE	36.25
02-20	1051230001	POTOMAC ELECTRIC POWER CO.	12/01/80-12/31/80	TOLL CHARGES FOR THE CHAPLAIN OF THE HOUSE	18.04
02-20	1051230002	POTOMAC ELECTRIC POWER CO.	12/09/80-01/12/81	PAYMNT FOR LIGHTING SERVICE	327.91
02-20	1051230003	POTOMAC ELECTRIC POWER CO.	12/09/80-01/13/81	PAYMNT FOR LIGHTING SERVICE	312.51
02-20	1051230004	POTOMAC ELECTRIC POWER CO.	12/09/80-01/13/81	PAYMNT FOR LIGHTING SERVICE	68.92
02-20	1051510001	GSA, OAD, FINANCE DIVISION	12/09/80-01/15/81	TELEPHONE SERVICE FOR FORMER SPEAKER'S OFFICE	266.97
02-22	1052100002	KEITH JEWELL	01/18/81	DINNER	11.07
02-22	1052100003	KEITH JEWELL	01/15/81	DINNER	12.00
02-22	1052100004	KEITH JEWELL	01/16/81	BREAKFAST, DINNER	15.00
02-22	1052100005	KEITH JEWELL	01/17/81	BREAKFAST	4.30
02-22	1052100006	XEROX CORPORATION	01/26/81	XEROX 3100 CDC SER #446-092469 RENTAL PLAN CP CONSOLE STAND SER #543-217136	182.40
02-22	1052100007	LAWYERS CO-OPERATIVE PUBLISHING COMPANY	01/01/81-12/31/81	22 SETS USA LOG SERVICE \$394.80 EACH	8,685.60
02-22	1052100008	KEITH JEWELL	01/15/81-01/17/81	HOTEL ROOM, ILMAI HOTEL, HONOLULU, HAWAII-OFFICIAL BUSINESS	124.80
02-22	1052100009	GSA, OAD, FINANCE DIVISION	01/18/81	FIS LINE	123.93
02-25	1056100001	DICTAPHONE CORPORATION	12/01/80-01/31/81	MONTHLY RENTAL OF DICTATION/TRANSCRIPTION UNITS	36.09
02-25	1056100002	DICTAPHONE CORPORATION	12/01/80-01/31/81	MONTHLY RENTAL OF DICTATION/TRANSCRIPTION UNITS	4.76
02-25	1056100003	DICTAPHONE CORPORATION	12/01/80-01/31/81	MONTHLY RENTAL OF DICTATION/TRANSCRIPTION UNITS	24.60
02-25	1056100004	DICTAPHONE CORPORATION	12/01/80-01/31/81	MONTHLY RENTAL OF DICTATION/TRANSCRIPTION UNITS	123.93
02-25	1056100005	DICTAPHONE CORPORATION	12/01/80-01/31/81	MONTHLY RENTAL OF DICTATION/TRANSCRIPTION UNITS	109.98
02-25	1056100006	DICTAPHONE CORPORATION	12/01/80-01/31/81	MONTHLY RENTAL OF DICTATION/TRANSCRIPTION UNITS	58.43
02-25	1056100007	DICTAPHONE CORPORATION	12/01/80-01/31/81	MONTHLY RENTAL OF DICTATION/TRANSCRIPTION UNITS	58.43
02-25	1056100008	DICTAPHONE CORPORATION	12/01/80-01/31/81	MONTHLY RENTAL OF DICTATION/TRANSCRIPTION UNITS	74.96
02-25	1056100009	DICTAPHONE CORPORATION	12/01/80-01/31/81	MONTHLY RENTAL OF DICTATION/TRANSCRIPTION UNITS	34.53
02-25	1056100010	DICTAPHONE CORPORATION	12/01/80-01/31/81	MONTHLY RENTAL OF DICTATION/TRANSCRIPTION UNITS	34.53
02-25	1056100011	DICTAPHONE CORPORATION	12/01/80-01/31/81	MONTHLY RENTAL OF DICTATION/TRANSCRIPTION UNITS	6.39
02-25	1056100012	DICTAPHONE CORPORATION	12/01/80-01/31/81	MONTHLY RENTAL OF DICTATION/TRANSCRIPTION UNITS	24.42
02-25	1056100013	DICTAPHONE CORPORATION	12/01/80-01/31/81	MONTHLY RENTAL OF DICTATION/TRANSCRIPTION UNITS	24.42
02-25	1056100014	DICTAPHONE CORPORATION	12/01/80-01/31/81	MONTHLY RENTAL OF DICTATION/TRANSCRIPTION UNITS	34.76
02-25	1056100015	DICTAPHONE CORPORATION	12/01/80-01/31/81	MONTHLY RENTAL OF DICTATION/TRANSCRIPTION UNITS	34.76
02-25	1056100016	DICTAPHONE CORPORATION	12/01/80-01/31/81	MONTHLY RENTAL OF DICTATION/TRANSCRIPTION UNITS	13.80
02-25	1056100017	DICTAPHONE CORPORATION	12/01/80-01/31/81	MONTHLY RENTAL OF DICTATION/TRANSCRIPTION UNITS	13.80
02-25	1056100018	DICTAPHONE CORPORATION	12/01/80-01/31/81	MONTHLY RENTAL OF DICTATION/TRANSCRIPTION UNITS	34.53
02-25	1056100019	DICTAPHONE CORPORATION	12/01/80-01/31/81	MONTHLY RENTAL OF DICTATION/TRANSCRIPTION UNITS	34.53
02-25	1056100020	DICTAPHONE CORPORATION	12/01/80-01/31/81	MONTHLY RENTAL OF DICTATION/TRANSCRIPTION UNITS	11.05
02-25	1056100021	DICTAPHONE CORPORATION	12/01/80-01/31/81	MONTHLY RENTAL OF DICTATION/TRANSCRIPTION UNITS	54.12
02-25	1056100022	DICTAPHONE CORPORATION	12/01/80-01/31/81	MONTHLY RENTAL OF DICTATION/TRANSCRIPTION UNITS	54.12
02-25	1056100023	DICTAPHONE CORPORATION	12/01/80-01/31/81	MONTHLY RENTAL OF DICTATION/TRANSCRIPTION UNITS	26.28
02-25	1056100024	DICTAPHONE CORPORATION	12/01/80-01/31/81	MONTHLY RENTAL OF DICTATION/TRANSCRIPTION UNITS	26.28
02-25	1056100025	DICTAPHONE CORPORATION	12/01/80-01/31/81	MONTHLY RENTAL OF DICTATION/TRANSCRIPTION UNITS	26.28
02-25	1056100027	DICTAPHONE CORPORATION	12/01/80-01/31/81	MONTHLY RENTAL OF DICTATION/TRANSCRIPTION UNITS	26.28

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount (\$)
02-25	1056100028	DICTAPHONE CORPORATION	12/01/80-01/31/81	MONTHLY RENTAL OF DICTATION/TRANSCRIPTION UNITS	19.17
02-25	1056100029	DICTAPHONE CORPORATION	12/01/80-01/31/81	MONTHLY RENTAL OF DICTATION/TRANSCRIPTION UNITS	19.17
02-25	1056100030	DICTAPHONE CORPORATION	12/01/80-01/31/81	MONTHLY RENTAL OF DICTATION/TRANSCRIPTION UNITS	94.15
02-25	1056100031	DICTAPHONE CORPORATION	12/01/80-01/31/81	MONTHLY RENTAL OF DICTATION/TRANSCRIPTION UNITS	94.15
02-25	1056100032	DICTAPHONE CORPORATION	12/01/80-01/31/81	MONTHLY RENTAL OF DICTATION/TRANSCRIPTION UNITS	63.09
02-25	1056100033	DICTAPHONE CORPORATION	12/01/80-01/31/81	MONTHLY RENTAL OF DICTATION/TRANSCRIPTION UNITS	63.09
02-25	1056100034	DICTAPHONE CORPORATION	12/01/80-01/31/81	MONTHLY RENTAL OF DICTATION/TRANSCRIPTION UNITS	73.12
02-25	1056100035	DICTAPHONE CORPORATION	12/01/80-01/31/81	MONTHLY RENTAL OF DICTATION/TRANSCRIPTION UNITS	10.34
02-25	1056100036	DICTAPHONE CORPORATION	12/01/80-01/31/81	MONTHLY RENTAL OF DICTATION/TRANSCRIPTION UNITS	120.93
02-25	1056100037	DICTAPHONE CORPORATION	12/01/80-01/31/81	MONTHLY RENTAL OF DICTATION/TRANSCRIPTION UNITS	86.05
02-25	1056100038	DICTAPHONE CORPORATION	12/01/80-01/31/81	MONTHLY RENTAL OF DICTATION/TRANSCRIPTION UNITS	10.34
02-25	1056100039	DICTAPHONE CORPORATION	12/01/80-01/31/81	MONTHLY RENTAL OF DICTATION/TRANSCRIPTION UNITS	35.42
02-25	1056100040	DICTAPHONE CORPORATION	12/01/80-01/31/81	MONTHLY RENTAL OF DICTATION/TRANSCRIPTION UNITS	64.98
02-25	1056100041	DICTAPHONE CORPORATION	12/01/80-01/31/81	MONTHLY RENTAL OF DICTATION/TRANSCRIPTION UNITS	6.39
02-25	1056100042	DICTAPHONE CORPORATION	12/01/80-01/31/81	MONTHLY RENTAL OF DICTATION/TRANSCRIPTION UNITS	21.35
02-25	1056100043	DICTAPHONE CORPORATION	12/01/80-01/31/81	MONTHLY RENTAL OF DICTATION/TRANSCRIPTION UNITS	11.05
02-25	1056100044	DICTAPHONE CORPORATION	12/01/80-01/31/81	MONTHLY RENTAL OF DICTATION/TRANSCRIPTION UNITS	5,574.00
02-25	1056100045	IBM	10/01/80-12/31/80	RENTAL AGREEMENT ON EQUIPMENT LOCATED IN HB 10 STATIONERY.	188.60
02-25	1056100046	EASTMAN KODAK COMPANY	02/03/81	20 16MM X 100 FT AHD MICRO FILM AT 9.43	2,137.30
02-25	1056100047	AMERICAN BANK STATIONERY	11/26/80-01/21/81	STATIONERY.	34.00
02-25	1056100048	WEST PUBLISHING CO.	11/22/81	USC 28 39 2 PO# STANDING ORDER FOR THE HOUSE LIBRARY	201.15
02-25	1056100049	WELLS FARGO ARMORED SERVICE	02/01/81-02/28/81	DEPOSIT AND CHANGE PICKUP FOR FEBRUARY	24.22
02-25	1056100050	CLARK BOARDMAN CO.	01/30/81	SUBSCRIPTION OF REPRESENTATION OF WITNESSES BEFORE FEDERAL GRAND JURIES - REL # 4	2,819.25
02-25	1056100051	BYRD ENTERPRISES INC	11/28/80	M-6252 OFFICE OF FINANCE ID SUPPLIES	15.00
02-25	1056100052	BYRD ENTERPRISES INC	12/16/80	M-6257 OFFICE OF FINANCE -BACK-DROP CLOTH	1,662.40
02-25	1056100053	BYRD ENTERPRISES INC	01/12/81	M-6257 OFFICE OF FINANCE ID SUPPLIES	1,092.31
02-25	1056100054	BAUMFOLDER CORP	01/12/81	M-6262 PUBLICATION DISTRIBUTION SERVICE SUPPLIES	1,543.91
02-25	1056100055	MBA CONTAINER CORP	01/12/81	M-6263 PUBLICATION DISTRIBUTION SERVICE CORRUGATED BOXES	99.05
02-25	1056600001	DICTAPHONE CORPORATION	12/01/80-01/31/81	FOR MONTHLY RENTAL OF DICTATION/TRANSCRIPTION UNITS	15.95
02-25	1056600002	DICTAPHONE CORPORATION	12/01/80-01/31/81	FOR MONTHLY RENTAL OF DICTATION/TRANSCRIPTION UNITS	42.50
02-25	1056600003	DICTAPHONE CORPORATION	12/01/80-01/31/81	FOR MONTHLY RENTAL OF DICTATION/TRANSCRIPTION UNITS	49.04
02-25	1056600004	DICTAPHONE CORPORATION	12/01/80-01/31/81	FOR MONTHLY RENTAL OF DICTATION/TRANSCRIPTION UNITS	120.93
02-25	1056600005	DICTAPHONE CORPORATION	12/01/80-01/31/81	FOR MONTHLY RENTAL OF DICTATION/TRANSCRIPTION UNITS	6.39
02-25	1056600006	DICTAPHONE CORPORATION	12/01/80-01/31/81	FOR MONTHLY RENTAL OF DICTATION/TRANSCRIPTION UNITS	134.45
02-25	1056600007	DICTAPHONE CORPORATION	12/01/80-01/31/81	FOR MONTHLY RENTAL OF DICTATION/TRANSCRIPTION UNITS	14.44
02-25	1056600008	DICTAPHONE CORPORATION	12/01/80-01/31/81	FOR MONTHLY RENTAL OF DICTATION/TRANSCRIPTION UNITS	10.34
02-25	1056600009	DICTAPHONE CORPORATION	12/01/80-01/31/81	FOR MONTHLY RENTAL OF DICTATION/TRANSCRIPTION UNITS	10.34
02-25	1056600010	DICTAPHONE CORPORATION	12/01/80-01/31/81	FOR MONTHLY RENTAL OF DICTATION/TRANSCRIPTION UNITS	12.95
02-25	1056600011	DICTAPHONE CORPORATION	12/01/80-01/31/81	FOR MONTHLY RENTAL OF DICTATION/TRANSCRIPTION UNITS	56.61
02-25	1056600012	DICTAPHONE CORPORATION	12/01/80-01/31/81	FOR MONTHLY RENTAL OF DICTATION/TRANSCRIPTION UNITS	64.98
02-25	1056600013	DICTAPHONE CORPORATION	12/01/80-01/31/81	FOR MONTHLY RENTAL OF DICTATION/TRANSCRIPTION UNITS	86.05
02-25	1056600014	DICTAPHONE CORPORATION	12/01/80-01/31/81	FOR MONTHLY RENTAL OF DICTATION/TRANSCRIPTION UNITS	10.34
02-25	1056600015	DICTAPHONE CORPORATION	12/01/80-01/31/81	FOR MONTHLY RENTAL OF DICTATION/TRANSCRIPTION UNITS	10.34
02-25	1056600016	DICTAPHONE CORPORATION	12/01/80-01/31/81	FOR MONTHLY RENTAL OF DICTATION/TRANSCRIPTION UNITS	10.34
02-25	1056600017	DICTAPHONE CORPORATION	12/01/80-01/31/81	FOR MONTHLY RENTAL OF DICTATION/TRANSCRIPTION UNITS	10.34

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
02-25	1056600076	DICTAPHONE CORPORATION	12/01/80-01/31/81	FOR MONTHLY RENTAL OF DICTATION/TRANSCRIPTION UNITS	78.57
02-25	1056600077	DICTAPHONE CORPORATION	12/01/80-01/31/81	FOR MONTHLY RENTAL OF DICTATION/TRANSCRIPTION UNITS	84.09
02-25	1056600078	DICTAPHONE CORPORATION	12/01/80-01/31/81	FOR MONTHLY RENTAL OF DICTATION/TRANSCRIPTION UNITS	61.82
02-25	1056600079	DICTAPHONE CORPORATION	12/01/80-01/31/81	FOR MONTHLY RENTAL OF DICTATION/TRANSCRIPTION UNITS	63.51
02-25	1056600080	DICTAPHONE CORPORATION	12/01/80-01/31/81	FOR MONTHLY RENTAL OF DICTATION/TRANSCRIPTION UNITS	21.25
02-25	1056600081	DICTAPHONE CORPORATION	12/01/80-01/31/81	FOR MONTHLY RENTAL OF DICTATION/TRANSCRIPTION UNITS	28.16
02-25	1056600082	DICTAPHONE CORPORATION	12/01/80-01/31/81	FOR MONTHLY RENTAL OF DICTATION/TRANSCRIPTION UNITS	12.24
02-25	1056600083	DICTAPHONE CORPORATION	12/01/80-01/31/81	FOR MONTHLY RENTAL OF DICTATION/TRANSCRIPTION UNITS	64.04
02-25	1056600085	DICTAPHONE CORPORATION	12/01/80-01/31/81	FOR MONTHLY RENTAL OF DICTATION/TRANSCRIPTION UNITS	25.35
02-25	1056600086	DICTAPHONE CORPORATION	12/01/80-01/31/81	FOR MONTHLY RENTAL OF DICTATION/TRANSCRIPTION UNITS	12.95
02-25	1056600087	DICTAPHONE CORPORATION	12/01/80-01/31/81	FOR MONTHLY RENTAL OF DICTATION/TRANSCRIPTION UNITS	78.92
02-25	1056600088	DICTAPHONE CORPORATION	12/01/80-01/31/81	FOR MONTHLY RENTAL OF DICTATION/TRANSCRIPTION UNITS	42.30
02-25	1056600089	DICTAPHONE CORPORATION	12/01/80-01/31/81	FOR MONTHLY RENTAL OF DICTATION/TRANSCRIPTION UNITS	13.95
02-25	1056600090	DICTAPHONE CORPORATION	12/01/80-01/31/81	FOR MONTHLY RENTAL OF DICTATION/TRANSCRIPTION UNITS	96.05
02-25	1056600091	DICTAPHONE CORPORATION	12/01/80-01/31/81	FOR MONTHLY RENTAL OF DICTATION/TRANSCRIPTION UNITS	75.86
02-25	1056600092	DICTAPHONE CORPORATION	12/01/80-01/31/81	FOR MONTHLY RENTAL OF DICTATION/TRANSCRIPTION UNITS	21.25
02-25	1056600093	DICTAPHONE CORPORATION	12/01/80-01/31/81	FOR MONTHLY RENTAL OF DICTATION/TRANSCRIPTION UNITS	41.93
02-25	1056600094	DICTAPHONE CORPORATION	12/01/80-01/31/81	FOR MONTHLY RENTAL OF DICTATION/TRANSCRIPTION UNITS	30.09
02-25	1056600095	DICTAPHONE CORPORATION	12/01/80-01/31/81	FOR MONTHLY RENTAL OF DICTATION/TRANSCRIPTION UNITS	10.34
02-25	1056600096	DICTAPHONE CORPORATION	12/01/80-01/31/81	FOR MONTHLY RENTAL OF DICTATION/TRANSCRIPTION UNITS	23.18
02-25	1056600097	DICTAPHONE CORPORATION	12/01/80-01/31/81	FOR MONTHLY RENTAL OF DICTATION/TRANSCRIPTION UNITS	10.70
02-25	1056600098	DICTAPHONE CORPORATION	12/01/80-01/31/81	FOR MONTHLY RENTAL OF DICTATION/TRANSCRIPTION UNITS	33.54
02-25	1056600099	DICTAPHONE CORPORATION	12/01/80-01/31/81	FOR MONTHLY RENTAL OF DICTATION/TRANSCRIPTION UNITS	10.34
02-25	1056600100	DICTAPHONE CORPORATION	12/01/80-01/31/81	FOR MONTHLY RENTAL OF DICTATION/TRANSCRIPTION UNITS	31.59
02-25	1056600101	DICTAPHONE CORPORATION	12/01/80-01/31/81	FOR MONTHLY RENTAL OF DICTATION/TRANSCRIPTION UNITS	103.87
02-25	1056600102	DICTAPHONE CORPORATION	12/01/80-01/31/81	FOR MONTHLY RENTAL OF DICTATION/TRANSCRIPTION UNITS	12.24
02-25	1056600103	DICTAPHONE CORPORATION	12/01/80-01/31/81	FOR MONTHLY RENTAL OF DICTATION/TRANSCRIPTION UNITS	21.25
02-25	1056600104	DICTAPHONE CORPORATION	12/01/80-01/31/81	FOR MONTHLY RENTAL OF DICTATION/TRANSCRIPTION UNITS	14.44
02-25	1056600105	DICTAPHONE CORPORATION	12/01/80-01/31/81	FOR MONTHLY RENTAL OF DICTATION/TRANSCRIPTION UNITS	84.09
02-25	1056110006	C & P TELEPHONE	12/01/80-12/31/80	TOLL CHARGES FOR DECEMBER FOR THE ATTENDING PHYSICIAN	60.59
02-25	1056140001	YELLOW FREIGHT SYSTEM	11/18/80	LONG DISTANCE CHARGES	218.24
02-25	1056160007	HALL'S MOTOR TRANSIT CO	12/18/80	K-1658958 SHIPMENT FOR PROPERTY SUPPLY	41.47
02-25	1056160008	WESTERN UNION TELEGRAPH COMPANY	12/18/80	K-1658972 SHIPMENT OF DOCUMENTS FOR CONG WILSON	464.03
02-25	1057050010	XEROX CORPORATION	01/21/81	K-1658982 SHIPMENT OF DOCUMENTS FOR CONG HANLEY	35.48
02-26	1057050011	IBM	09/02/80-09/30/80	2 TELEGRAMS TO W.H.	16.38
02-26	1057130001	UNITED PRESS INTERNATIONAL	11/03/80-12/12/80	XEROX 3100 - CHARGES OVER MONTHLY MINIMUM	27.71
02-26	1057150001	C & P TELEPHONE	10/01/80-12/31/80	CHARGES OVER MONTHLY MINIMUM	17.89
02-26	1057140001	OFFICE SUPPLY SERVICE	02/01/81-02/28/81	FOR MONTHLY RENTAL OF 189 AUTOMATIC TYPEWRITERS	96,629.49
02-26	1057180001	GRACE M. BECK	11/01/80-11/30/80	WASHINGTON, CAPITOL NEWS SERVICE FOR FEBRUARY	201.50
02-26	1057160001	D.C. REDEVELOPMENT LAND AGENCY	01/26/81	PAY MT FOR LD SERVICE - CP&F	94.05
02-26	1057160001	D.C. REDEVELOPMENT LAND AGENCY	01/26/81	STATIONERY PURCHASES	51.00
02-26	1057160001	D.C. REDEVELOPMENT LAND AGENCY	01/01/81-01/31/81	TORT CLAIM ON SEPTEMBER 19, 1979	95.30
02-26	1057160001	D.C. REDEVELOPMENT LAND AGENCY	01/01/81-01/31/81	IN ACCORDANCE W/P L 94-59, LEASE OF PARKING LOT NO. DC-RLA 21273 AT 2ND & D STS. SW., WASHINGTON, DC.	647.50

02-26	1057160002	D.C. REDEVELOPMENT LAND AGENCY	01/01/81-01/31/81	IN ACCORDANCE W/P L. 94-59, FOR THE LEASE OF PRKG LOT NO. DC-RLA 102673, THE W SIDE OF DELA. AVE/ WASH.	3,200.00
02-26	1057160004	D.C. REDEVELOPMENT LAND AGENCY	01/01/81-01/31/81	IN ACCORDANCE W/P L. 94-59, FOR THE LEASE OF PARKING LOT AT 3RD & D STS., SW., WASHINGTON DC	1,100.00
02-26	1057160005	P.E.P.C.O	12/09/80-01/12/81	PAY MT FOR LIGHTING SERVICE	394.93
02-26	1057160006	D.C. TREASURER - DEPT OF TRANSPORTATION	01/01/81-01/31/81	PAYMENT FOR PARKING LOT LEASE #1 (NO. PB-75-7) IN ACCORDANCE WITH P.L. 94-59)	9,200.00
02-26	1057050003	C & P TELEPHONE	12/01/80-12/31/80	LONG DISTANCE CHARGES	900.23
02-26	1057050005	C & P TELEPHONE	10/01/80-10/31/80	LONG DISTANCE SERVICE	471.94
02-26	1057050006	C & P TELEPHONE	11/01/80-11/30/80	LONG DISTANCE SERVICE	325.67
02-26	1057050007	C&P TELEPHONE COMPANY	12/14/80-01/13/81	BELL BOY	18.00
02-26	1057050004	C&P TELEPHONE COMPANY	01/04/81-02/03/81	MOBILE PHONE SERVICE	144.59
02-26	1057050007	C&P TELEPHONE COMPANY	11/14/80-12/13/80	CHARGES FOR BELL BOY	18.00
02-26	1057050008	C&P TELEPHONE COMPANY	12/04/80-01/03/81	MOBILE PHONE SERVICE	114.21
02-26	1057100001	GSA, OAD, FINANCE DIVISION	01/01/81-01/31/81	PAY MT FOR MON. FTS SERVICE	31.00
02-26	1057100002	GSA, OAD, FINANCE DIVISION	01/01/81-01/31/81	PAY MT FOR FTS SERVICE	31.00
02-27	1058020002	INDUSTRIAL PHOTOGRAPHIC PRODUCTS	01/05/81	LENS MT FOR D-3	24.25
02-27	1058020003	CONGRESSIONAL PHOTO SHOPPE	01/08/81	KODAK PROCESS THERMOMETER	47.50
02-27	1058020004	CONGRESSIONAL PHOTO SHOPPE	01/28/81	MISC PHOTO SUPPLIES	28.52
02-27	1058020005	CONGRESSIONAL PHOTO SHOPPE	02/09/81	MISC PHOTO SUPPLIES	49.95
02-27	1058020006	CONGRESSIONAL PHOTO SHOPPE	02/12/81	MISC PHOTO SUPPLIES	35.60
02-27	1058020009	PENNY CAMERA EXCHANGE INC	01/24/81	MISC PHOTO SUPPLIES	125.16
02-27	1058020010	PENNY CAMERA EXCHANGE INC	02/03/81	MISC PHOTO SUPPLIES	29.31
02-27	1058120001	C & P TELEPHONE	01/01/80-01/31/80	TOLL CHARGES FOR JANUARY FOR THE DEMOCRATIC PERSONNEL COMMITTEE	6.70
02-27	1058120002	C & P TELEPHONE	02/01/80-02/28/80	TOLL CHARGES FOR FEBRUARY FOR THE DEMOCRATIC PERSONNEL COMMITTEE	6.66
02-27	1058120003	C & P TELEPHONE	02/01/80-02/28/80	TOLL CHARGES FOR FEBRUARY FOR THE DEMOCRATIC PERSONNEL COMMITTEE	10.84
02-27	1058120004	C & P TELEPHONE	03/01/80-03/31/80	TOLL CHARGES FOR MARCH FOR THE DEMOCRATIC PERSONNEL COMMITTEE	1.48
02-27	1058120005	C & P TELEPHONE	04/01/80-04/30/80	TOLL CHARGES FOR MARCH FOR THE DEMOCRATIC PERSONNEL COMMITTEE	1.48
02-27	1058120006	C & P TELEPHONE	06/01/80-06/30/80	TOLL CHARGES FOR JUNE FOR THE DEMOCRATIC PERSONNEL COMMITTEE	12.96
02-27	1058120008	C & P TELEPHONE	07/01/80-07/31/80	TOLL CHARGES FOR JULY FOR THE DEMOCRATIC PERSONNEL COMMITTEE	10.31
02-27	1058120009	C & P TELEPHONE	08/01/80-08/31/80	TOLL CHARGES FOR AUGUST FOR THE DEMOCRATIC PERSONNEL COMMITTEE	10.31
02-27	1058120010	C & P TELEPHONE	09/01/80-09/30/80	TOLL CHARGES FOR SEPTEMBER FOR THE DEMOCRATIC PERSONNEL COMMITTEE	7.94
02-27	1058020011	STERLING TEXTILE	12/27/80	IND. RENTAL	50.99
02-27	1058020012	STERLING TEXTILE	01/24/81	IND. RENTAL	40.76
02-27	1058020013	C & P TELEPHONE	12/31/80	LONG DISTANCE TELEPHONE SERVICE	17.69
02-27	1058120011	C & P TELEPHONE	10/01/80-10/31/80	TOLL CHARGES FOR OCTOBER FOR THE DEMOCRATIC PERSONNEL COMMITTEE	1.10
02-27	1058120012	C & P TELEPHONE	12/14/80-01/13/81	TOLL CHARGES FOR DECEMBER FOR THE DEMOCRATIC PERSONNEL COMMITTEE	15.79
02-27	1058020001	C&P TELEPHONE COMPANY	12/14/80-01/13/81	SERVICE AND EQUIPMENT	66.00
02-27	1058020007	C&P TELEPHONE COMPANY	11/14/80-12/13/80	SERVICE AND EQUIPMENT	36.00
02-27	1056020008	GLADYS NOON SPELLMAY	02/01/81-02/24/81	COMPENSATION FOR FEBRUARY THROUGH FEBRUARY 24, 1981	2,241.55
02-28	1199800005	FEDERAL TAX WITHHELD	02/28/81	FOR PAYMENTS MADE IN JANUARY AND FEBRUARY 1981	2,518.30
02-28	1199800006	STATE TAX WITHHELD	02/28/81	FOR PAYMENTS MADE IN JANUARY AND FEBRUARY 1981	628.11
03-04	1062070001	SERGEANT AT ARMS	02/28/81	FOR MONTHLY RENTAL OF AUTOMATIC TYPEWRITERS	767.93
03-04	1062070002	WANG LABORATORIES INC	11/01/80-11/30/80	FOR MONTHLY RENTAL OF AUTOMATIC TYPEWRITERS	360.45
03-04	1062070003	WANG LABORATORIES INC	11/01/80-11/30/80	FOR MONTHLY RENTAL OF AUTOMATIC TYPEWRITERS	275.38
03-04	1062070004	WANG LABORATORIES INC	11/01/80-11/30/80	FOR MONTHLY RENTAL OF AUTOMATIC TYPEWRITERS	395.00
03-04	1062070005	WANG LABORATORIES INC	11/01/80-11/30/80	FOR MONTHLY RENTAL OF AUTOMATIC TYPEWRITERS	447.50
03-04	1062070006	WANG LABORATORIES INC	11/01/80-11/30/80	FOR MONTHLY RENTAL OF AUTOMATIC TYPEWRITERS	275.38
03-04	1062070007	WANG LABORATORIES INC	11/01/80-11/30/80	FOR MONTHLY RENTAL OF AUTOMATIC TYPEWRITERS	395.00
03-04	1062070008	WANG LABORATORIES INC	11/01/80-11/30/80	FOR MONTHLY RENTAL OF AUTOMATIC TYPEWRITERS	458.70
03-04	1062070009	BENCHMARK SYSTEMS	11/01/80-11/30/80	FOR MONTHLY RENTAL OF AUTOMATIC TYPEWRITERS	326.70
03-04	1062070010	MICOM DATA SYSTEMS	11/01/80-11/30/80	FOR MONTHLY RENTAL OF 1 AUTOMATIC TYPEWRITER	235.20
03-04	1062070011	IBM	11/01/80-11/30/80	FOR MONTHLY RENTAL OF 1 WORD PROCESSOR	571.00
03-04	1062070012	IBM	11/01/80-11/30/80	FOR MONTHLY RENTAL OF AUTOMATIC TYPEWRITERS	99,000.00
03-04	1062070013	IBM	11/01/80-11/30/80	FOR MONTHLY RENTAL OF AUTOMATIC TYPEWRITERS	23,339.49
03-04	1062070014	3M BUSINESS PRODUCTS SALES INC.	11/01/80-11/30/80	FOR MONTHLY RENTAL OF 76 FACSIMILE TRANSMITTERS	3,821.69
03-04	1062070014	WANG LABORATORIES INC	11/01/80-11/30/80	FOR MONTHLY RENTAL OF AUTOMATIC TYPEWRITERS	233.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
03-04	1062100001	MICOM DATA SYSTEMS, INC.	10/01/80-01/31/81	MONTHLY RENTAL OF AUTOMATIC TYPEWRITERS	729.00	
03-04	1062100002	MICOM DATA SYSTEMS, INC.	10/01/80-01/31/81	MONTHLY RENTAL OF AUTOMATIC TYPEWRITERS	729.00	
03-04	1062100003	MICOM DATA SYSTEMS, INC.	10/01/80-01/31/81	MONTHLY RENTAL OF AUTOMATIC TYPEWRITERS	571.00	
03-04	1062100004	MICOM DATA SYSTEMS, INC.	10/01/80-01/31/81	MONTHLY RENTAL OF AUTOMATIC TYPEWRITERS	571.00	
03-04	1062100005	MICOM DATA SYSTEMS, INC.	10/01/80-01/31/81	MONTHLY RENTAL OF AUTOMATIC TYPEWRITERS	681.00	
03-04	1062100006	MICOM DATA SYSTEMS, INC.	10/01/80-01/31/81	MONTHLY RENTAL OF AUTOMATIC TYPEWRITERS	681.00	
03-04	1062100007	MICOM DATA SYSTEMS, INC.	10/01/80-01/31/81	MONTHLY RENTAL OF AUTOMATIC TYPEWRITERS	681.00	
03-04	1062100008	MICOM DATA SYSTEMS, INC.	10/01/80-01/31/81	MONTHLY RENTAL OF AUTOMATIC TYPEWRITERS	610.00	
03-04	1062100009	MICOM DATA SYSTEMS, INC.	10/01/80-01/31/81	MONTHLY RENTAL OF AUTOMATIC TYPEWRITERS	610.00	
03-04	1062100010	MICOM DATA SYSTEMS, INC.	10/01/80-01/31/81	MONTHLY RENTAL OF AUTOMATIC TYPEWRITERS	610.00	
03-04	1062100011	MICOM DATA SYSTEMS, INC.	10/01/80-01/31/81	MONTHLY RENTAL OF AUTOMATIC TYPEWRITERS	610.00	
03-04	1062100012	PHONICS CORPORATION	12/01/80-01/31/81	MONTHLY RENTAL OF 1 TV PHONE	79.00	
03-04	1062100013	MILLER OFFICE EQUIPMENT	11/01/80-01/31/81	MONTHLY RENTAL OF PHOTOCOPIERS	83.00	
03-04	1062100014	MILLER OFFICE EQUIPMENT	11/01/80-01/31/81	MONTHLY RENTAL OF PHOTOCOPIERS	83.00	
03-04	1062100015	MILLER OFFICE EQUIPMENT	11/01/80-01/31/81	MONTHLY RENTAL OF PHOTOCOPIERS	83.00	
03-04	1062100016	MILLER OFFICE EQUIPMENT	11/01/80-01/31/81	MONTHLY RENTAL OF PHOTOCOPIERS	83.00	
03-04	1062100017	MILLER OFFICE EQUIPMENT	11/01/80-01/31/81	MONTHLY RENTAL OF PHOTOCOPIERS	83.00	
03-04	1062100018	MILLER OFFICE EQUIPMENT	11/01/80-01/31/81	MONTHLY RENTAL OF PHOTOCOPIERS	83.00	
03-04	1063090001	VALE LAUNDRY	12/01/80-12/31/80	LAUNDRY SERVICES PROVIDED TO HOUSE OF REPRESENTATIVES FOR THE MONTH OF DECEMBER	2,961.45	
03-04	1063090002	D E OTLEY	09/12/80	M-6203 PUBLICATION DISTRIBUTION SERVICE PARTS FOR MACHINES	55.95	
03-04	1063090003	U.S. CAPITOL HISTORICAL SOCIETY	09/22/80	M-6209 OFFICE OF THE CLERK, 1981 TRAVELERS DIRECTORY	6,890.00	
03-04	1063090004	LANDMARK PUBLISHING CO.	01/30/81	M-6270 PUBLICATION DISTRIBUTION SERVICE SUPPLIES	41.00	
03-04	1063090005	RUDOLPH & WEST	02/03/81	FOUR VALIDATION PLATES FOR ID SYSTEM	44.00	
03-04	1063090013	POLAROID CORPORATION	02/11/81	#K-1558978 SHIPMENTS OF DOCUMENTS FOR CONG. CARR	330.00	
03-04	1063090007	INTERSTATE MOTOR FREIGHT	01/13/81	K-1558989 K-1558990 SHIPMENTS OF DOCUMENTS FOR CONG. GAIIMO, MURPHY	17.33	
03-04	1063090008	NORTH PA. TRANSFER	12/30/80	K-1558995 SHIPMENTS OF DOCUMENTS FOR CONG. Mc DAVIS	172.29	
03-04	1063090009	ESTES EXPRESS LINES	12/30/80	K-1558996 SHIPMENTS OF DOCUMENTS FOR CONG. JOHNSON	432.16	
03-04	1063090010	YELLOW FREIGHT SYSTEM	12/02/80	K-1558998 SHIPMENTS OF DOCUMENTS FOR CONG. JULLIERS	282.71	
03-04	1063090011	ALLEGED CARRIERS EXCHANGE	01/22/81	S-3928958 SHIPMENT OF DOCUMENTS FOR CONG. STAGGERS	1,460.80	
03-04	1063090012	OVERMITE TRANS	02/10/81	TOLL CHARGES FOR JANUARY FOR THE CHAPMAN OF THE HOUSE	211.56	
03-04	1063090017	C & P TELEPHONE	01/01/81-01/31/81	LONG DISTANCE CALLS	39.82	
03-04	1063090014	C & P TELEPHONE	01/01/81-01/31/81	1981 SUBSCRIPTION TO THE NEWS-HERALD FOR THE SPEAKER'S LOBBY	107.95	
03-05	1064080002	PANAMA CITY NEWS-HERALD	03/09/81-03/05/82	115 PAGE TRANSCRIPTION \$2.50 PER PAGE	72.00	
03-05	1064080003	PHILIPS MERRAN	02/19/81	OFFICIAL LINE	287.50	
03-05	1064080004	SOUTHWESTERN BELL	01/29/81-02/28/81	STATIONERY SUPPLIES	118.40	
03-05	1064140001	OFFICE SUPPLY SERVICE	01/31/81	STATIONERY SUPPLIES	630.09	
03-05	1064140002	OFFICE SUPPLY SERVICE	01/31/81	STATIONERY SUPPLIES	195.42	
03-05	1064140003	OFFICE SUPPLY SERVICE	01/31/81	STATIONERY SUPPLIES	744.04	
03-05	1064140004	OFFICE SUPPLY SERVICE	01/31/81	STATIONERY SUPPLIES	1,406.54	
03-05	1064140005	OFFICE SUPPLY SERVICE	01/31/81	STATIONERY SUPPLIES	4.40	
03-05	1064140006	OFFICE SUPPLY SERVICE	01/31/81	STATIONERY SUPPLIES	1,531.54	
03-05	1064140007	OFFICE SUPPLY SERVICE	01/31/81	STATIONERY SUPPLIES	638.43	
03-05	1064140008	OFFICE SUPPLY SERVICE	01/31/81	STATIONERY SUPPLIES	409.50	
03-05	1064140009	OFFICE SUPPLY SERVICE	01/31/81	STATIONERY SUPPLIES	629.95	
03-05	1064140010	OFFICE SUPPLY SERVICE	01/31/81	STATIONERY SUPPLIES	1,100.43	

03-05	1064140011	OFFICE SUPPLY SERVICE	01/31/81	STATIONERY SUPPLIES	18.19
03-05	1064140012	OFFICE SUPPLY SERVICE	01/31/81	STATIONERY SUPPLIES	1,210.66
03-05	1064140014	OFFICE SUPPLY SERVICE	01/31/81	STATIONERY SUPPLIES	532.53
03-05	1064140015	OFFICE SUPPLY SERVICE	01/31/81	STATIONERY SUPPLIES	291.46
03-05	1064140016	OFFICE SUPPLY SERVICE	01/31/81	STATIONERY SUPPLIES	277.54
03-05	1064140017	OFFICE SUPPLY SERVICE	01/31/81	STATIONERY SUPPLIES	1,149.91
03-05	1064140018	OFFICE SUPPLY SERVICE	01/31/81	STATIONERY SUPPLIES	2,201.77
03-05	1064140019	OFFICE SUPPLY SERVICE	01/31/81	STATIONERY SUPPLIES	1,021.22
03-05	1064140020	OFFICE SUPPLY SERVICE	01/31/81	STATIONERY SUPPLIES	43.30
03-05	1064140022	OFFICE SUPPLY SERVICE	01/31/81	STATIONERY SUPPLIES	785.37
03-05	1064140023	OFFICE SUPPLY SERVICE	01/31/81	STATIONERY SUPPLIES	127.90
03-05	1064140025	OFFICE SUPPLY SERVICE	01/31/81	STATIONERY SUPPLIES	76.30
03-05	1064140026	OFFICE SUPPLY SERVICE	01/31/81	STATIONERY SUPPLIES	84.15
03-05	1064140027	OFFICE SUPPLY SERVICE	01/31/81	STATIONERY SUPPLIES	258.33
03-05	1064140028	OFFICE SUPPLY SERVICE	01/31/81	STATIONERY SUPPLIES	135.00
03-05	1064140029	OFFICE SUPPLY SERVICE	01/31/81	STATIONERY SUPPLIES	630.49
03-05	1064140030	OFFICE SUPPLY SERVICE	01/31/81	STATIONERY SUPPLIES	38.16
03-05	1064140031	OFFICE SUPPLY SERVICE	01/31/81	STATIONERY SUPPLIES	152.83
03-05	1064140032	OFFICE SUPPLY SERVICE	01/31/81	STATIONERY SUPPLIES	340.67
03-05	1064140033	OFFICE SUPPLY SERVICE	01/31/81	STATIONERY SUPPLIES	67.09
03-05	1064140034	OFFICE SUPPLY SERVICE	01/31/81	STATIONERY SUPPLIES	54.58
03-05	1064140035	OFFICE SUPPLY SERVICE	01/31/81	STATIONERY SUPPLIES	244.54
03-05	1064140036	OFFICE SUPPLY SERVICE	01/31/81	STATIONERY SUPPLIES	376.40
03-05	1064140037	OFFICE SUPPLY SERVICE	01/31/81	STATIONERY SUPPLIES	1,344.00
03-05	1064140038	OFFICE SUPPLY SERVICE	01/31/81	STATIONERY SUPPLIES	734.35
03-05	1064140039	OFFICE SUPPLY SERVICE	01/31/81	STATIONERY SUPPLIES	484.62
03-05	1064140040	OFFICE SUPPLY SERVICE	01/31/81	STATIONERY SUPPLIES	63.68
03-05	1064140041	OFFICE SUPPLY SERVICE	01/31/81	STATIONERY SUPPLIES	495.88
03-05	1064140042	OFFICE SUPPLY SERVICE	01/31/81	STATIONERY SUPPLIES	164.64
03-05	1064140043	OFFICE SUPPLY SERVICE	01/31/81	STATIONERY SUPPLIES	9,812.91
03-05	1064140044	OFFICE SUPPLY SERVICE	01/31/81	STATIONERY SUPPLIES	65.15
03-05	1064140045	OFFICE SUPPLY SERVICE	01/31/81	STATIONERY SUPPLIES	353.79
03-05	1064140046	OFFICE SUPPLY SERVICE	01/31/81	STATIONERY SUPPLIES	274.47
03-05	1064140047	OFFICE SUPPLY SERVICE	01/31/81	STATIONERY SUPPLIES	1,098.51
03-05	1064140048	OFFICE SUPPLY SERVICE	01/31/81	STATIONERY SUPPLIES	535.38
03-05	1064140049	OFFICE SUPPLY SERVICE	01/31/81	STATIONERY SUPPLIES	177.88
03-05	1064140050	OFFICE SUPPLY SERVICE	01/31/81	STATIONERY SUPPLIES	377.42
03-05	1064080001	C & P TELEPHONE	01/01/81-01/31/81	TOLL SERVICE FOR THE DEMOCRATIC PERSONNEL COMMITTEE	4.38
03-10	1069340027	LIBERTY NATIONAL BANK	02/18/81	AMERICAN AIRLINES PARTIAL PAYMENT FOR ROUNDTRIP TO DISTRICT (LONG BEACH) FROM WASHINGTON FOR MEMBER	11.41
03-11	1069800012	VISA, FIRST VIRGINIA BANK	01/08/81	1981 SUBSCRIPTION TO CONGRESSIONAL INSIGHT	138.00
03-11	1070230001	CONGRESSIONAL QUARTERLY INC	05/01/81-04/01/82	FOR NCR 8250 BUSINESS SYSTEM USED BY THE HOUSE RESTAURANT SYSTEM	4,250.00
03-11	1070230002	NCR CORPORATION	09/29/80	FOR PRODUCTION OF 14725 MICROFICHE	154.44
03-11	1070230008	MICROGRAPHICS SPECIALTIES, INC	02/25/81	FOR PRODUCTION OF 14725 MICROFICHE	189.72
03-11	1070230009	MICROGRAPHICS SPECIALTIES, INC	02/25/81	FOR PRODUCTION OF 14725 MICROFICHE	142.96
03-11	1070230010	MICROGRAPHICS SPECIALTIES, INC	02/25/81	FOR PRODUCTION OF 14725 MICROFICHE	175.50
03-11	1070230011	MICROGRAPHICS SPECIALTIES, INC	02/25/81	CLEANING SUPPLIES FOR TYPEWRITER SHOP	924.44
03-11	1070230012	PHOTODUPLICATION SERVICES CORP	10/23/80	TALLY CLERK MICROFICHE SYSTEM	381.50
03-11	1070230015	COMPUTER IMAGES	11/13/80	BROADCASTING LOGO IN ACCORDANCE WITH HOUSE ADMINISTRATION AUTHORIZATION	5,000.00
03-11	1070230017	CAPITOL RADIO WHOLESALERS	11/24/80	SUPPLIES NEEDED TO IMPLEMENT TELEVISED RECORDINGS OF HOUSE PROCEEDINGS	21.44
03-11	1070230020	CAPITOL RADIO WHOLESALERS	11/24/80	SUPPLIES NEEDED TO IMPLEMENT TELEVISED RECORDINGS OF HOUSE PROCEEDINGS	8.40
03-11	1070230021	CAPITOL RADIO WHOLESALERS	11/24/80	SUPPLIES NEEDED TO IMPLEMENT TELEVISED RECORDINGS OF HOUSE PROCEEDINGS	8.40
03-11	1070630001	BILL THOMPSON TYPEWRITER SERVICE INC.	02/27/81	2 DOZ. LAIR PENS, 1 DOZ. SCOTCH TAPE	47.28
03-11	1070630002	XEROX CORPORATION	02/23/81	XEROX 3000 LDC - (JANUARY) SER. #446-092469 CONSOLE STAND SER. #543-217136	182.40
03-11	1070790001	EASTMAN KODAK COMPANY	11/26/80	16 MM FILM	389.40

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Source dates	Description	(\$)	Amount
03-11	1070790002	EASTMAN KODAK COMPANY	02/18/81	16 MM FILM	252.41	
03-11	1070790003	WEST PUBLISHING CO	01/28/81	UNITED STATES CODE ANNOTATED 209 VOL. W/1979 POCKET PARTS AND SPECIAL PAMPHLETS	34,188.00	
03-11	1070980001	BETTY G. BROWNING	02/13/81	REIMBURSEMENT OF TRAVEL EXPENSES TO PORTLAND, SALEM, BEND, MEDDOR, OREGON AND RETURN.	619.50	
03-11	1070790004	PRESS ASSOCIATION INC	02/01/81-02/28/81	NEWS REPORT SERVICE	256.50	
03-11	1070800017	GULF OIL CO.	01/08/81-01/30/81	GASOLINE CHARGES INCURRED BY CONG LEE WHILE TRAVELING ON OFFICIAL BUSINESS IN DIST. PARTS ON LEASED CAR.	1.89	
03-11	1070230002	GESTETNER CORPORATION	02/25/81	FOR GESTETNER SCANNERS & REPAIR OF DUPLICATING MACHINES	1,008.00	
03-11	1070230003	GESTETNER CORPORATION	02/25/81	FOR GESTETNER SCANNERS & REPAIR OF DUPLICATING MACHINES	1,351.75	
03-11	1070230004	GESTETNER CORPORATION	02/25/81	FOR GESTETNER SCANNERS & REPAIR OF DUPLICATING MACHINES	247.12	
03-11	1070230005	AMES SUPPLY COMPANY	02/06/81	PARTS NEEDED FOR REPAIR OF TYPEWRITERS & OTHER OFFICE EQUIPMENT	20.38	
03-11	1070230006	AMES SUPPLY COMPANY	02/06/81	PARTS NEEDED FOR REPAIR OF TYPEWRITERS & OTHER OFFICE EQUIPMENT	78.48	
03-11	1070230007	AMES SUPPLY COMPANY	02/06/81	PARTS NEEDED FOR REPAIR OF TYPEWRITERS & OTHER OFFICE EQUIPMENT	275.00	
03-11	1070230013	IBM CORPORATION	10/23/80	PARTS & SUPPLIES NEEDED FOR THE REPAIR OF IBM TYPEWRITERS	106.80	
03-11	1070230014	IBM CORPORATION	10/23/80	PARTS & SUPPLIES NEEDED FOR THE REPAIR OF IBM TYPEWRITERS	3.15	
03-11	1070230015	IBM CORPORATION	10/23/80	PARTS & SUPPLIES NEEDED FOR THE REPAIR OF IBM TYPEWRITERS	355.34	
03-11	1070230018	CAPITAL LIGHTING & SUPPLY, INC.	12/15/80	REPLACEMENT PLUGS FOR TYPEWRITERS	77.54	
03-11	1070790006	GSA, OAD, FINANCE DIVISION	01/01/81-01/31/81	TOLL CHARGES FOR JANUARY FOR THE MAJORITY WHIP	124.65	
03-12	1071020001	D.E. OTLEY	02/18/81	FTS LINE/736-7150	36.85	
03-12	1071020003	DIBBE GRAPHIC SYSTEMS CORP.	02/09/81	M-6195 PUBLICATION DISTRIBUTION SERVICE PARTS FOR FOLDING MACHINE	112.50	
03-12	1071020004	EDGERTON BECKER	02/12/81	M-6272 PUBLICATION DISTRIBUTION SERVICE PARTS	97.98	
03-12	1071020005	EDGERTON BECKER	02/12/81	M-6275 PROPERTY SUPPLY SUPPLIES	474.56	
03-12	1071020010	LIBRARY OF CONGRESS	02/24/81	MICROFICHE PREPARATION OF MEMBERS INDIVIDUAL VOTING RECORDS	237.34	
03-12	1071020011	CANTWELL-CLEARY	02/03/81	M-6269 PUBLICATION DISTRIBUTION SERVICE SEALING TAPE	3,196.80	
03-12	1071020011	IBM	10/01/80-11/30/80	FOR MONTHLY RENTAL OF 254 AUTOMATIC TYPEWRITERS	1,996.80	
03-12	1071510001	SWINGLINE, INC.	10/17/80	FOR PURCHASE OF ONE (1) SWINGLINE 6200 LETTER	480.57	
03-12	1071510002	MID ATLANTIC INDUSTRIES INC.	11/20/80-11/25/80	FOR PURCHASE OF ONE (1) PORTABLE DICTATOR NT1 - ONE (1) PORTABLE 640 DICTATOR WITH ACCESSORIES	529.80	
03-12	1071510003	FORD INDUSTRIES, INC. GOVERNMENT OFFICE	11/19/80	FOR PURCHASE OF ONE (1) CODE-A-PHONE 2500 ANSWERING DEVICE	363.40	
03-12	1071510004	DICTAPHONE CORPORATION	11/25/80	FOR PURCHASE OF ONE (1) CONFERENCE RECORDER	432.45	
03-12	1071510005	A. B. DICK COMPANY	10/17/80	FOR PURCHASE OF ONE (1) LETTER FOLDER	361.87	
03-12	1071470004	C & P TELEPHONE	12/01/80-12/31/80	PAY MT FOR LD SERVICE	39.10	
03-12	1071260001	DHEW PHS, USA, BMS, DIV OF HOSP & CLINICS	09/02/80-09/29/80	PAY MT FOR LD SERVICE	546.46	
03-12	1071020006	HEMINGWAY TRANSPORT INC.	02/10/81	PHYSICIAN EXAMINATIONS	697.00	
03-12	1071020007	ALLIED CARRIERS EXCHANGE	01/09/81	K-1658877 SHIPMENT OF DOCUMENTS FOR CONG. CLEVELAND	112.94	
03-12	1071020008	OVERNITE TRANS	01/30/81	K-1658877 SHIPMENT OF DOCUMENTS FOR CONG. BALDUS	85.26	
03-12	1071020009	CONSOLIDATED FREIGHTWAYS REVENUE ACCT	01/30/81	S-3928006 SHIPMENT OF DOCUMENTS FOR CONG. STAGGERS	393.21	
03-12	1071020009	D.C. REDEVELOPMENT LAND AGENCY	02/01/81-02/28/81	S-3928030 SHIPMENT OF DOCUMENTS FOR CONG. LEACH IN ACCORDANCE W/P.L. 94-59 FOR THE LEASE OF PRKG LOT NO. DC-RLA 102673, W SIDE OF DEL AVE. SW/ WASH, DC.	92.60	
03-12	1071250002	D.C. REDEVELOPMENT LAND AGENCY	02/01/81-02/28/81	S-3928030 SHIPMENT OF DOCUMENTS FOR CONG. LEACH IN ACCORDANCE W/P.L. 94-59 FOR THE LEASE OF PRKG LOT NO. DC-RLA 102673, W SIDE OF DEL AVE. SW/ WASH, DC.	3,200.00	
03-12	1071250003	D.C. TREASURER - DEPT OF TRANSPORTATION	02/01/81-02/28/81	PAYMENT FOR PARKING LOT LEASE #1 (NO. PB-75-5) IN ACCORDANCE WITH P.L. 94-59	9,200.00	
03-12	1071250004	P.E.P.C.O.	01/13/81-02/10/81	PAY MT FOR LIGHTING SERVICE	28.49	
03-12	1071250005	P.E.P.C.O.	01/15/81-02/17/81	PAY MT FOR LIGHTING SERVICE	226.11	
03-12	1071250006	P.E.P.C.O.	01/12/81-02/12/81	PAY MT FOR LIGHTING SERVICE	361.92	
03-12	1071250007	D.C. REDEVELOPMENT LAND AGENCY	02/01/81-02/28/81	PAYMENT FOR PARKING LOT NO. DC-RLA 21273 AT 2ND & D STS., S.W. WASHINGTON, DC.	647.50	

03-12	1071250008	D.C. REDEVELOPMENT LAND AGENCY	02/01/81-02/28/81	IN ACCORDANCE W/P/L 94-59 FOR THE LEASE OF PARKING LOT AT 3RD & D STS., S.W. WASHINGTON, DC.	1,100.00
03-12	1071200004	C & P TELEPHONE COMPANY	01/31/81	CHARGES FOR LONG DISTANCE SERVICE	271.65
03-12	1071300023	C&P TELEPHONE COMPANY	01/04/81-02/03/81	MOBILE TELEPHONE SERVICE	159.25
03-12	1071300033	C & P TELEPHONE COMPANY	01/31/81	LONG DISTANCE TELEPHONE SERVICE	518.32
03-12	1071200001	C&P TELEPHONE COMPANY	01/04/81-02/03/81	SERVICE & EQUIPMENT CHARGES FOR TELEPHONE INSTALLED IN AUTO FURNISHED THE SPEAKER.	129.93
03-12	1071200002	C&P TELEPHONE COMPANY	01/04/81-02/13/81	TELEPHONE SERVICE	18.00
03-12	1071300011	WESTERN UNION TELEGRAPH COMPANY	01/31/81	TELEGRAPH SERVICE	126.01
03-12	1071460001	GSA, OAD, FINANCE DIVISION	01/18/81	TELEPHONE SERVICE - OFFICE OF HON. JOHN MCCORMACK	111.07
03-12	1071460002	GSA, OAD, FINANCE DIVISION	01/30/81	TELEPHONE SERVICE - OFFICE OF HON. JOHN MCCORMACK	113.95
03-13	1072010001	A. B. DICK COMPANY	12/01/80-03/31/81	FOR MONTHLY RENTAL FEES OF PHOTOCOPIERS	60.00
03-13	1072010002	A. B. DICK COMPANY	12/01/80-03/31/81	FOR MONTHLY RENTAL FEES OF PHOTOCOPIERS	364.55
03-13	1072010003	A. B. DICK COMPANY	12/01/80-03/31/81	FOR MONTHLY RENTAL FEES OF PHOTOCOPIERS	364.55
03-13	1072010004	A. B. DICK COMPANY	12/01/80-03/31/81	FOR MONTHLY RENTAL FEES OF PHOTOCOPIERS	364.55
03-13	1072010005	A. B. DICK COMPANY	12/01/80-03/31/81	FOR MONTHLY RENTAL FEES OF PHOTOCOPIERS	364.55
03-13	1072010006	A. B. DICK COMPANY	12/01/80-03/31/81	FOR MONTHLY RENTAL FEES OF PHOTOCOPIERS	55.00
03-13	1072010007	A. B. DICK COMPANY	12/01/80-03/31/81	FOR MONTHLY RENTAL FEES OF PHOTOCOPIERS	55.00
03-13	1072010008	A. B. DICK COMPANY	12/01/80-03/31/81	FOR MONTHLY RENTAL FEES OF PHOTOCOPIERS	55.00
03-13	1072010009	A. B. DICK COMPANY	12/01/80-03/31/81	FOR MONTHLY RENTAL FEES OF PHOTOCOPIERS	55.00
03-13	1072010010	A. B. DICK COMPANY	12/01/80-03/31/81	FOR MONTHLY RENTAL FEES OF PHOTOCOPIERS	55.00
03-13	1072010011	A. B. DICK COMPANY	12/01/80-03/31/81	FOR MONTHLY RENTAL FEES OF PHOTOCOPIERS	55.00
03-13	1072010012	A. B. DICK COMPANY	12/01/80-03/31/81	FOR MONTHLY RENTAL FEES OF PHOTOCOPIERS	55.00
03-13	1072010013	A. B. DICK COMPANY	12/01/80-03/31/81	FOR MONTHLY RENTAL FEES OF PHOTOCOPIERS	55.00
03-13	1072010014	A. B. DICK COMPANY	12/01/80-03/31/81	FOR MONTHLY RENTAL FEES OF PHOTOCOPIERS	55.00
03-13	1072010015	A. B. DICK COMPANY	12/01/80-03/31/81	FOR MONTHLY RENTAL FEES OF PHOTOCOPIERS	55.00
03-13	1072010016	A. B. DICK COMPANY	12/01/80-03/31/81	FOR MONTHLY RENTAL FEES OF PHOTOCOPIERS	55.00
03-13	1072010017	A. B. DICK COMPANY	12/01/80-03/31/81	FOR MONTHLY RENTAL FEES OF PHOTOCOPIERS	55.00
03-13	1072010018	A. B. DICK COMPANY	12/01/80-03/31/81	FOR MONTHLY RENTAL FEES OF PHOTOCOPIERS	55.00
03-13	1072010019	A. B. DICK COMPANY	12/01/80-03/31/81	FOR MONTHLY RENTAL FEES OF PHOTOCOPIERS	55.00
03-13	1072010020	A. B. DICK COMPANY	12/01/80-03/31/81	FOR MONTHLY RENTAL FEES OF PHOTOCOPIERS	266.75
03-13	1072010021	A. B. DICK COMPANY	12/01/80-03/31/81	FOR MONTHLY RENTAL FEES OF PHOTOCOPIERS	266.75
03-13	1072010022	A. B. DICK COMPANY	12/01/80-03/31/81	FOR MONTHLY RENTAL FEES OF PHOTOCOPIERS	266.75
03-13	1072010023	A. B. DICK COMPANY	12/01/80-03/31/81	FOR MONTHLY RENTAL FEES OF PHOTOCOPIERS	266.75
03-13	1072010024	A. B. DICK COMPANY	12/01/80-03/31/81	FOR MONTHLY RENTAL FEES OF PHOTOCOPIERS	266.75
03-13	1072010025	A. B. DICK COMPANY	12/01/80-03/31/81	FOR MONTHLY RENTAL FEES OF PHOTOCOPIERS	266.75
03-13	1072010026	A. B. DICK COMPANY	12/01/80-03/31/81	FOR MONTHLY RENTAL FEES OF PHOTOCOPIERS	286.15
03-13	1072020001	A. B. DICK COMPANY	12/01/80-03/31/81	FOR MONTHLY RENTAL FEES OF PHOTOCOPIERS	286.15
03-13	1072020002	A. B. DICK COMPANY	12/01/80-03/31/81	FOR MONTHLY RENTAL FEES OF PHOTOCOPIERS	286.15
03-13	1072020003	A. B. DICK COMPANY	12/01/80-03/31/81	FOR MONTHLY RENTAL FEES OF PHOTOCOPIERS	266.75
03-13	1072020004	A. B. DICK COMPANY	12/01/80-03/31/81	FOR MONTHLY RENTAL FEES OF PHOTOCOPIERS	266.75
03-13	1072020005	A. B. DICK COMPANY	12/01/80-03/31/81	FOR MONTHLY RENTAL FEES OF PHOTOCOPIERS	286.15
03-13	1072020006	A. B. DICK COMPANY	12/01/80-03/31/81	FOR MONTHLY RENTAL FEES OF PHOTOCOPIERS	286.15
03-13	1072020007	A. B. DICK COMPANY	12/01/80-03/31/81	FOR MONTHLY RENTAL FEES OF PHOTOCOPIERS	286.15
03-13	1072020008	A. B. DICK COMPANY	12/01/80-03/31/81	FOR MONTHLY RENTAL FEES OF PHOTOCOPIERS	286.15
03-13	1072020009	A. B. DICK COMPANY	12/01/80-03/31/81	FOR MONTHLY RENTAL FEES OF PHOTOCOPIERS	286.15
03-13	1072020010	A. B. DICK COMPANY	12/01/80-03/31/81	FOR MONTHLY RENTAL FEES OF PHOTOCOPIERS	286.15
03-13	1072020011	A. B. DICK COMPANY	12/01/80-03/31/81	FOR MONTHLY RENTAL FEES OF PHOTOCOPIERS	286.15
03-13	1072020012	A. B. DICK COMPANY	12/01/80-03/31/81	FOR MONTHLY RENTAL FEES OF PHOTOCOPIERS	286.15
03-13	1072020013	A. B. DICK COMPANY	12/01/80-03/31/81	FOR MONTHLY RENTAL FEES OF PHOTOCOPIERS	286.15
03-13	1072020014	A. B. DICK COMPANY	12/01/80-03/31/81	FOR MONTHLY RENTAL FEES OF PHOTOCOPIERS	286.15
03-13	1072020015	A. B. DICK COMPANY	12/01/80-03/31/81	FOR MONTHLY RENTAL FEES OF PHOTOCOPIERS	286.15
03-13	1072020016	A. B. DICK COMPANY	12/01/80-03/31/81	FOR MONTHLY RENTAL FEES OF PHOTOCOPIERS	286.15
03-13	1072020017	A. B. DICK COMPANY	12/01/80-03/31/81	FOR MONTHLY RENTAL FEES OF PHOTOCOPIERS	286.15
03-13	1072020018	A. B. DICK COMPANY	12/01/80-03/31/81	FOR MONTHLY RENTAL FEES OF PHOTOCOPIERS	286.15
03-13	1072020019	A. B. DICK COMPANY	12/01/80-03/31/81	FOR MONTHLY RENTAL FEES OF PHOTOCOPIERS	286.15
03-13	1072020020	A. B. DICK COMPANY	12/01/80-03/31/81	FOR MONTHLY RENTAL FEES OF PHOTOCOPIERS	286.15
03-13	1072020021	A. B. DICK COMPANY	12/01/80-03/31/81	FOR MONTHLY RENTAL FEES OF PHOTOCOPIERS	286.15

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
03-13	1072020022	A. B. DICK COMPANY	12/01/80-03/31/81	FOR MONTHLY RENTAL FEES OF PHOTOCOPIERS	266.75
03-13	1072020023	A. B. DICK COMPANY	12/01/80-03/31/81	FOR MONTHLY RENTAL FEES OF PHOTOCOPIERS	266.75
03-13	1072020024	A. B. DICK COMPANY	12/01/80-03/31/81	FOR MONTHLY RENTAL FEES OF PHOTOCOPIERS	266.75
03-13	1072020025	A. B. DICK COMPANY	12/01/80-03/31/81	FOR MONTHLY RENTAL FEES OF PHOTOCOPIERS	266.75
03-13	1072030001	A. B. DICK COMPANY	12/01/80-03/31/81	FOR MONTHLY RENTAL FEES OF PHOTOCOPIERS	266.75
03-13	1072030002	A. B. DICK COMPANY	12/01/80-03/31/81	FOR MONTHLY RENTAL FEES OF PHOTOCOPIERS	266.75
03-13	1072030003	A. B. DICK COMPANY	12/01/80-03/31/81	FOR MONTHLY RENTAL FEES OF PHOTOCOPIERS	266.75
03-13	1072030004	A. B. DICK COMPANY	12/01/80-03/31/81	FOR MONTHLY RENTAL FEES OF PHOTOCOPIERS	266.75
03-13	1072030005	A. B. DICK COMPANY	12/01/80-03/31/81	FOR MONTHLY RENTAL FEES OF PHOTOCOPIERS	133.37
03-13	1072030007	A. B. DICK COMPANY	12/01/80-03/31/81	FOR MONTHLY RENTAL FEES OF PHOTOCOPIERS	286.15
03-13	1072030008	A. B. DICK COMPANY	12/01/80-03/31/81	FOR MONTHLY RENTAL FEES OF PHOTOCOPIERS	286.15
03-13	1072030009	A. B. DICK COMPANY	12/01/80-03/31/81	FOR MONTHLY RENTAL FEES OF PHOTOCOPIERS	286.75
03-13	1072030010	A. B. DICK COMPANY	12/01/80-03/31/81	FOR MONTHLY RENTAL FEES OF PHOTOCOPIERS	286.75
03-13	1072030011	A. B. DICK COMPANY	12/01/80-03/31/81	FOR MONTHLY RENTAL FEES OF PHOTOCOPIERS	286.75
03-13	1072030012	A. B. DICK COMPANY	12/01/80-03/31/81	FOR MONTHLY RENTAL FEES OF PHOTOCOPIERS	286.75
03-13	1072030013	A. B. DICK COMPANY	12/01/80-03/31/81	FOR MONTHLY RENTAL FEES OF PHOTOCOPIERS	286.75
03-13	1072030014	A. B. DICK COMPANY	12/01/80-03/31/81	FOR MONTHLY RENTAL FEES OF PHOTOCOPIERS	286.75
03-13	1072030015	A. B. DICK COMPANY	12/01/80-03/31/81	FOR MONTHLY RENTAL FEES OF PHOTOCOPIERS	286.75
03-13	1072030016	A. B. DICK COMPANY	12/01/80-03/31/81	FOR MONTHLY RENTAL FEES OF PHOTOCOPIERS	286.75
03-13	1072030017	A. B. DICK COMPANY	12/01/80-03/31/81	FOR MONTHLY RENTAL FEES OF PHOTOCOPIERS	286.75
03-13	1072030018	A. B. DICK COMPANY	12/01/80-03/31/81	FOR MONTHLY RENTAL FEES OF PHOTOCOPIERS	286.75
03-13	1072030019	A. B. DICK COMPANY	12/01/80-03/31/81	FOR MONTHLY RENTAL FEES OF PHOTOCOPIERS	286.75
03-13	1072030020	A. B. DICK COMPANY	12/01/80-03/31/81	FOR MONTHLY RENTAL FEES OF PHOTOCOPIERS	286.75
03-13	1072030021	A. B. DICK COMPANY	12/01/80-03/31/81	FOR MONTHLY RENTAL FEES OF PHOTOCOPIERS	286.75
03-13	1072030022	A. B. DICK COMPANY	12/01/80-03/31/81	FOR MONTHLY RENTAL FEES OF PHOTOCOPIERS	286.75
03-13	1072030023	A. B. DICK COMPANY	12/01/80-03/31/81	FOR MONTHLY RENTAL FEES OF PHOTOCOPIERS	286.75
03-13	1072030024	A. B. DICK COMPANY	12/01/80-03/31/81	FOR MONTHLY RENTAL FEES OF PHOTOCOPIERS	286.75
03-13	1072040001	A. B. DICK COMPANY	12/01/80-03/31/81	FOR MONTHLY RENTAL FEES OF PHOTOCOPIERS	286.15
03-13	1072040002	A. B. DICK COMPANY	12/01/80-03/31/81	FOR MONTHLY RENTAL FEES OF PHOTOCOPIERS	286.75
03-13	1072040003	A. B. DICK COMPANY	12/01/80-03/31/81	FOR MONTHLY RENTAL FEES OF PHOTOCOPIERS	286.75
03-13	1072040004	A. B. DICK COMPANY	12/01/80-03/31/81	FOR MONTHLY RENTAL FEES OF PHOTOCOPIERS	286.75
03-13	1072040005	A. B. DICK COMPANY	12/01/80-03/31/81	FOR MONTHLY RENTAL FEES OF PHOTOCOPIERS	8.89
03-13	1072040006	A. B. DICK COMPANY	12/01/80-03/31/81	FOR MONTHLY RENTAL FEES OF PHOTOCOPIERS	55.00
03-13	1072040007	A. B. DICK COMPANY	12/01/80-03/31/81	FOR MONTHLY RENTAL FEES OF PHOTOCOPIERS	55.00
03-13	1072040008	A. B. DICK COMPANY	12/01/80-03/31/81	FOR MONTHLY RENTAL FEES OF PHOTOCOPIERS	55.00
03-13	1072040009	A. B. DICK COMPANY	12/01/80-03/31/81	FOR MONTHLY RENTAL FEES OF PHOTOCOPIERS	55.00
03-13	1072040010	A. B. DICK COMPANY	12/01/80-03/31/81	FOR MONTHLY RENTAL FEES OF PHOTOCOPIERS	55.00
03-13	1072040011	A. B. DICK COMPANY	12/01/80-03/31/81	FOR MONTHLY RENTAL FEES OF PHOTOCOPIERS	55.00
03-13	1072040012	A. B. DICK COMPANY	12/01/80-03/31/81	FOR MONTHLY RENTAL FEES OF PHOTOCOPIERS	55.00
03-13	1072040013	A. B. DICK COMPANY	12/01/80-03/31/81	FOR MONTHLY RENTAL FEES OF PHOTOCOPIERS	55.00
03-13	1072040014	A. B. DICK COMPANY	12/01/80-03/31/81	FOR MONTHLY RENTAL FEES OF PHOTOCOPIERS	55.00
03-13	1072040015	A. B. DICK COMPANY	12/01/80-03/31/81	FOR MONTHLY RENTAL FEES OF PHOTOCOPIERS	55.00
03-13	1072040016	A. B. DICK COMPANY	12/01/80-03/31/81	FOR MONTHLY RENTAL FEES OF PHOTOCOPIERS	55.00
03-13	1072040017	A. B. DICK COMPANY	12/01/80-03/31/81	FOR MONTHLY RENTAL FEES OF PHOTOCOPIERS	55.00
03-13	1072040018	A. B. DICK COMPANY	12/01/80-03/31/81	FOR MONTHLY RENTAL FEES OF PHOTOCOPIERS	55.00

SUPPLIES, MATERIALS, ADMINISTRATIVE COSTS AND FEDERAL TORT CLAIMS—Continued

03-13	1072040019	A. B. DICK COMPANY	12/01/80-03/31/81	FOR MONTHLY RENTAL FEES OF PHOTOCOPIERS	55.00
03-13	1072040020	A. B. DICK COMPANY	12/01/80-03/31/81	FOR MONTHLY RENTAL FEES OF PHOTOCOPIERS	55.00
03-13	1072040021	A. B. DICK COMPANY	12/01/80-03/31/81	FOR MONTHLY RENTAL FEES OF PHOTOCOPIERS	55.00
03-13	1072040022	A. B. DICK COMPANY	12/01/80-03/31/81	FOR MONTHLY RENTAL FEES OF PHOTOCOPIERS	1,989.00
03-13	1072080005	MOORE BUSINESS FORMS	02/11/81	BUSINESS AND EQUIPMENT	661.67
03-13	1072080006	C&P TELEPHONE COMPANY	01/13/81-02/12/81	NEWS SERVICE	201.50
03-13	1072080007	UNITED PRESS INTERNATIONAL, INC.	03/01/81-03/31/81	FINANCE CHARGE	7.12
03-13	1072080008	UNITED AIR LINES	02/24/81	FINANCE CHARGE	3,553.20
03-13	1072080009	LAWYERS CO-OPERATIVE PUBLISHING COMPANY	02/17/81	UNITED STATES CODE SERVICE FOR NEW MEMBER OF CONGRESS	3,696.00
03-13	1072080010	WEST PUBLISHING CO.	02/09/81	UNITED STATES OF UNITED STATES CODE ANNOTATED	6.30
03-13	1072080011	C & P TELEPHONE	12/01/80-12/31/80	TOLL CALLS FOR PARLIAMENTARIAN	9.38
03-13	1072080012	C & P TELEPHONE	01/01/81-01/31/81	TOLL CALLS FOR PARLIAMENTARIAN	716.09
03-13	1072080013	C & P TELEPHONE	12/01/80-12/31/80	TOLL CALLS FOR CLERK'S OFFICES	48.45
03-13	1072080014	C & P TELEPHONE	01/01/81-01/31/81	TOLL CALLS FOR ATTENDING PHYSICIAN	1.42
03-13	1072080015	C & P TELEPHONE	01/01/81-01/31/81	TOLL CALLS FOR ATTENDING PHYSICIAN	136.00
03-13	1072080016	C&P TELEPHONE COMPANY	01/14/81-02/13/81	TELEPHONE SERVICE FOR PROPERTY SUPPLY	24.00
03-13	1072080017	C&P TELEPHONE COMPANY	01/14/81-02/13/81	TELEPHONE SERVICE FOR OFFICE SUPPLY	36.00
03-13	1072080018	C&P TELEPHONE COMPANY	01/14/81-02/13/81	TELEPHONE SERVICE FOR ATTENDING PHYSICIAN	66.00
03-13	1072080019	POTOMAC TRUCK	05/13/80	M-6132 PROPERTY SUPPLY - TRUCK REPAIR	102.00
03-18	1070300009	IBM	1/19/80	M-6239 OFFICE OF FINANCE - CARD FORM COMPOSITION	602.30
03-18	1070300010	WS. GINN & COMPANY	01/06/81	M-6260 HOUSE ADMINISTRATION CHAIR	17.00
03-18	1070300011	SUPERINTENDENT OF DOCUMENTS	02/19/81	M-6278 PROPERTY SUPPLY DOCUMENTS	259.60
03-18	1070300012	MOTROLA, INC.	11/20/80	M-6242 OFFICE OF THE CLERK SERVICE AGREEMENT	960.00
03-18	1070300013	CANTWELL-CLEARY	11/19/80	M-6241 PUBLICATION DISTRIBUTION SERVICE SUPPLIES	13,411.58
03-18	1070300014	CANTWELL-CLEARY	02/18/81	M-6277 PUBLICATION DISTRIBUTION SERVICE BOXES	47.56
03-18	1070300015	BAUMFOLDR CORP.	02/09/81	M-6271 PUBLICATION DISTRIBUTION SERVICE PAGES	552.52
03-18	1070300016	ERIC CONTAINER CORP.	02/10/81	M-6273 PUBLICATION DISTRIBUTION SERVICE MAILING TUBES	100.00
03-18	1070300017	RED RISENHOOPER	03/10/81	REIMBURSEMENT FOR PAYMENT FOR DURA AUTOMATIC TYPEWRITER RECENTLY LOCATED	3,715.00
03-18	1070300018	IBM CORPORATION	01/01/81-02/28/81	RENTAL AGREEMENT ON EQUIPMENT LOCATED IN HB 10	700.00
03-18	1070300019	POSTMASTER	11/24/80	STAMP ALLOTMENT	228.42
03-18	1070300020	RYDER TRUCK LINES	02/05/81	GBL #K-1658869 SHIPMENTS OF DOCUMENTS FOR CONG. ANDERSON	164.68
03-18	1070300021	HEMINGWAY TRANSPORT INC	02/23/81	GBL #S-3528020 SHIPMENTS FOR CONG. SALTERFIELD	28.11
03-18	1070300022	C & P TELEPHONE	01/01/81-01/31/81	LONG DISTANCE TELEPHONE SERVICE FOR PERIOD ENDING 01-31-80	95.11
03-18	1070300023	C & P TELEPHONE	01/01/81-01/31/81	LONG DISTANCE CHARGE - JANUARY 1981	57.05
03-18	1070300024	C&P TELEPHONE COMPANY	02/01/81-02/28/81	MOBILE TELEPHONE SERVICE - FEB. 1981	97.42
03-18	1070300025	C&P TELEPHONE COMPANY	01/01/81-01/31/81	MOBILE TELEPHONE SERVICE - JAN 1 THRU JAN 31	35.00
03-19	1078020001	DAVID R RAMAGE	02/25/81	PAGE CERTIFICATES #877	330.00
03-19	1078020002	POLAROID CORPORATION	02/11/81	4 VALIDATION PLATES FOR HOUSE OF REPRESENTATIVES ID'S USED BY FINANCE OFFICE	9.00
03-19	1078020003	STEVEN R ROSS	02/19/81	REIMBURSEMENT OF EXPENSES FOR TRIP TO BALTIMORE AND RETURN	8.50
03-19	1078020004	STEVEN R ROSS	03/09/81	REIMBURSEMENT OF EXPENSES FOR TRIP TO BALTIMORE AND RETURN	18.00
03-19	1078020005	STEVEN R ROSS	03/10/81	REIMBURSEMENT OF EXPENSES FOR TRIP TO BALTIMORE AND RETURN	445.24
03-19	1078110002	DAVE STOCKMAN	03/11/81	REIMBURSEMENT FOR PAYMENT FOR TWO IBM TYPEWRITERS AND ONE SONY RECORDER RECENTLY LOCATED	1,150.00
03-19	1078110003	EASE HOME WORD PROCESSOR	03/01/81-03/31/81	MO RENTAL OF 1 WORD PROCESSOR	2,125.00
03-19	1078020005	YALE LAUNDRY	01/15/81-02/15/81	LAUNDRY SERVICES PROVIDED TO HOUSE OF REPRESENTATIVES FOR THE MONTH OF JANUARY	111.00
03-19	1078110004	RCM SERVICE COMPANY	12/01/80-01/31/81	FOR SERVICE MAINTENANCE CONTRACTS ON HOUSE OWNED EQUIPMENT	3,387.00
03-19	1078020003	C & P TELEPHONE	01/01/81-03/31/81	SUPT. OFFICIAL LD CALLS	210.00
03-20	1082030001	GENERAL SERVICES ADMINISTRATION	03/10/81	COPY OF COURT TRANSCRIPT 42 PAGES	221.00
03-23	1082030002	E EDWARD RICHARDSON	03/01/81	DEPOSIT PICKUP AND CHANGE	12,206.00
03-23	1082030003	WELLS FARGO ARMORED SERVICE	02/25/81	U.S. CODE ANNOTATED TITLE 50 (451-462) (463-900)	8,316.00
03-23	1082030004	WEST PUBLISHING CO.	02/26/81	U.S. CODE ANNOTATED 210 VOL W/1979 POCKET PARTS	125.55
03-23	1082030005	C & P TELEPHONE	02/25/81	LONG DISTANCE CHARGES	416.71
03-23	1082030006	C & P TELEPHONE	02/01/81-02/28/81	LONG DISTANCE CHARGES	18.00
03-23	1082030007	C&P TELEPHONE COMPANY	01/01/81-01/31/81	LONG DISTANCE CHARGES	139.21
03-23	1082030008	C&P TELEPHONE COMPANY	01/14/81 02/13/81	SERVICE CHARGE FOR BELL BOY	161.00
03-24	1083120002	COMMERCE CLEARING HOUSE INC	02/04/81-03/03/81	MOBILE PHONE CHARGES	
			04/01/81	PAYROLL MANAGEMENT GUIDE	

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No	Payee	Service dates	Description	(\$)	Amount
03-24	1083020002	CONGRESSIONAL PHOTO SHOPPE	01/02/81-03/13/81	MISC PHOTO SUPPLIES	43.99	
03-24	1083120009	PENN CAMERA EXCHANGE INC	02/11/81	MISC PHOTO SUPPLIES	558.13	
03-24	1083120010	PENN CAMERA EXCHANGE INC	02/13/81	MISC PHOTO SUPPLIES	71.35	
03-24	1083020001	RENTEK CORPORATION	01/14/81-02/25/81	COAT LAB SERVICES	48.96	
03-24	1083090001	C & P TELEPHONE	02/01/81-02/28/81	LONG DISTANCE TELEPHONE SERVICE FEB. 1981	43.07	
03-24	1083120001	C & P TELEPHONE	02/01/81-02/28/81	LONG DISTANCE TELEPHONE CALLS	256.44	
03-24	1083120003	C & P TELEPHONE	02/01/81-02/28/81	TOLL CHARGES FOR PUBLICATIONS DISTRICT SERVICES	4.65	
03-24	1083120005	C & P TELEPHONE	02/01/81-02/28/81	TOLL CHARGES FOR THE CHAPLAIN OF THE HOUSE	55.96	
03-24	1083120006	C & P TELEPHONE	01/31/81	TOLL CHARGES	9.33	
03-24	1083120007	C & P TELEPHONE	02/28/81	TOLL CHARGES	138.82	
03-24	1083120011	C & P TELEPHONE	02/01/81-02/28/81	TOLL CHARGES FOR THE MAJORITY WHIP	36.00	
03-24	1083020003	C&P TELEPHONE COMPANY	01/14/81-02/13/81	SERVICE AND EQUIPMENT	66.00	
03-24	1083120008	C&P TELEPHONE COMPANY	01/14/81-02/13/81	SERVICE AND EQUIPMENT	66.00	
03-25	1084040001	XEROX CORPORATION	11/01/80-11/30/80	MONTHLY RENTAL OF 549 PHOTOCOPIERS	97,453.17	
03-25	1084330012	VISA, FIRST VIRGINIA BANK	03/06/81	FIN CHG ON LAST BILL AS PYMT ON AA TICKET & FIN CHG ON THAT BILL (TOT \$274.82-VOUCHER 307504)	13.54	
03-25	1084330014	UNION 76	03/09/81	FIN CHG ON LAST BILL AS PYMT ON GASOLINE PURCHASES IN DISTRICT (LONG BEACH) ON BUSINESS VOUCHER 307504	40	
03-26	1085120002	IBM CORPORATION	02/16/81	LIFT OFF TAPE (35) CORR GILM RIBBONS (12)	115.50	
03-26	1085120003	CONNECTICUT LAMINATING CO	03/03/81	LAMINATED PHOTO-ID CARDS	27.00	
03-26	1085120004	SOUTHWESTERN BELL	03/17/81	LAMINATED PHOTO-ID CARDS	30.00	
03-26	1085120001	GULF OIL CORPORATION	03/01/81-03/28/81	OFFICIAL LINE 918/423-7710	118.70	
03-26	1085840001	C&P TELEPHONE	01/30/81-02/17/81	GASOLINE FOR TRAVELING DISTRICT OFFICE (MOBILE VAN)	1.50	
03-27	1086150001	C&P TELEPHONE COMPANY	02/28/81	CHARGES FOR LONG DISTANCE SERVICE - OFFICE OF THE SPEAKER	631.97	
03-27	1086150002	C&P TELEPHONE COMPANY	01/14/81-02/13/81	CHARGES FOR LONG DISTANCE SERVICE - OFFICE OF THE SPEAKER	24.00	
03-27	1086150004	FAIRCHILD MOVING & STORAGE	02/04/81-03/03/81	TRANSFER OF HOUSE-OWNED EQUIPMENT	119.51	
03-30	1089070002	IBM	02/23/81	PURCHASE OF AUTOMATIC AND ELECTRONIC TYPEWRITERS	47.40	
03-30	1089070003	IBM	05/02/80-09/24/80	PURCHASE OF AUTOMATIC AND ELECTRONIC TYPEWRITERS	1,692.00	
03-30	1089070004	IBM	05/02/80-09/24/80	PURCHASE OF AUTOMATIC AND ELECTRONIC TYPEWRITERS	1,764.00	
03-30	1089070005	IBM	05/02/80-09/24/80	PURCHASE OF AUTOMATIC AND ELECTRONIC TYPEWRITERS	4,230.00	
03-30	1089070006	IBM	05/02/80-09/24/80	PURCHASE OF AUTOMATIC AND ELECTRONIC TYPEWRITERS	1,425.00	
03-30	1089070007	IBM	05/02/80-09/24/80	PURCHASE OF AUTOMATIC AND ELECTRONIC TYPEWRITERS	2,850.00	
03-30	1089070008	IBM	05/02/80-09/24/80	PURCHASE OF AUTOMATIC AND ELECTRONIC TYPEWRITERS	1,867.50	
03-30	1089070009	IBM	05/02/80-09/24/80	PURCHASE OF AUTOMATIC AND ELECTRONIC TYPEWRITERS	846.00	
03-30	1089070010	IBM	05/02/80-09/24/80	PURCHASE OF AUTOMATIC AND ELECTRONIC TYPEWRITERS	2,070.00	
03-30	1089070011	IBM	05/02/80-09/24/80	PURCHASE OF AUTOMATIC AND ELECTRONIC TYPEWRITERS	2,864.00	
03-30	1089070012	IBM	05/02/80-09/24/80	PURCHASE OF AUTOMATIC AND ELECTRONIC TYPEWRITERS	1,867.50	
03-30	1089070013	IBM	05/02/80-09/24/80	PURCHASE OF AUTOMATIC AND ELECTRONIC TYPEWRITERS	846.00	
03-30	1089070014	IBM	05/02/80-09/24/80	PURCHASE OF AUTOMATIC AND ELECTRONIC TYPEWRITERS	846.00	
03-30	1089070015	IBM	05/02/80-09/24/80	PURCHASE OF AUTOMATIC AND ELECTRONIC TYPEWRITERS	1,539.00	
03-30	1089070016	IBM	05/02/80-09/24/80	PURCHASE OF AUTOMATIC AND ELECTRONIC TYPEWRITERS	1,846.00	
03-30	1089070017	IBM	05/02/80-09/24/80	PURCHASE OF AUTOMATIC AND ELECTRONIC TYPEWRITERS	1,539.00	
03-30	1089070018	BUSINESS EQUIPMENT CENTER LTD	03/06/80-03/14/80	PURCHASE OF SONY DIGITALS AND TAPE RECORDER	812.29	
03-31	1090040008	D.E. OTLEY	01/15/81	M-6069 PUBLICATION DISTRIBUTION SER PARTS	524.45	

03-31	1090040012	D. E. OTLEY	08/25/80	M-6195 PUB.L DIST. SER. PARTS	764.25
03-31	1090040001	TRANSCON LINES	01/19/81	GBL #4 1658967 SHIPMENT OF DOCUMENTS FOR CONG. ROYER	309.65
03-31	1090040002	SILVER EAGLE TRADEX	12/13/80	GBL #4 1658975 SHIPMENT OF DOCUMENTS FOR CONG. MCCORMACK	443.19
03-31	1090040003	BIRME	01/04/81	GBL #4 1658982 SHIPMENT OF DOCUMENTS FOR CONG. ASHLEY	134.79
03-31	1090040004	BAILEY'S EXPRESS	02/20/81	GBL #6 5928033 SHIPMENT OF DOCUMENTS FOR CONG. EVANS	111.00
03-31	1090040005	SEA-LAND SERVICE INC.	02/20/81	GBL #6 5928033 SHIPMENT OF DOCUMENTS FOR CONG. BAUMAN	843.22
03-31	1090040007	INTERSTATE MOTOR FREIGHT	02/05/81	GBL #6 5928033 SHIPMENT OF DOCUMENTS FOR CONG. CARR	498.38
03-31	1090040010	C & P TELEPHONE	02/01/81	TOLL CHARGES FOR THE DEMOCRATIC PERSONNEL COMMITTEE	2.66
03-31	1090040011	C & P TELEPHONE	01/01/81-01/31/81	TOLL CHARGES	691.82
TOTAL				2,701,453.00	

ADJUSTMENTS/REFUNDS

01-02	1041990008	OFFICE EQUIPMENT SERVICE	01/02/81	REFUND DUE TO PAYMENT FOR A ROYAL MANUAL TYPEWRITER MISSING FROM MEMBER'S OFFICE	(10.00)
01-16	1050960007	CONGRESSIONAL QUARTERLY INC	12/31/80	REFUND DUE TO DUPLICATE PAYMENT	(360.00)
02-18	1055990002	OFFICE EQUIPMENT SERVICE	01/16/81	REFUND DUE TO MISSING EQUIPMENT FOR CONG ECKHARDT, GUDGER, HARRIS, KELLY, MCKAY AND WYDLER	(445.24)
03-06	1012980014	OFFICE EQUIPMENT SERVICE	12/22/80	REFUND DUE TO MISSING EQUIPMENT FOR HON. FRANK THOMPSON	(571.31)
	1012990020	OFFICE EQUIPMENT SERVICE	01/06/81	REFUND DUE TO MISSING EQUIPMENT FOR HON. DEVINE-\$5; HON. ROYER-\$45.91; HON. VAN DEERLIN-\$107.21.	(29.00)
	1014990020	OFFICE EQUIPMENT SERVICE	12/10/80	REFUND DUE TO MISSING EQUIPMENT BY HON E BEARD, HON M DAVIS, HON J HANLEY	(156.12)
10-31	1028990003	UNITED AIRLINES	10/05/80-10/07/80	REFUND DUE TO LOUSED TICKET	(156.00)
11-18	1078960009	BRANIFF AIRWAYS, INC.	10/17/80-10/18/80	REFUND DUE TO TICKET UNUSED	(270.76)
	1061910004				(56.00)
TOTAL				(2,052.43)	

OFFICIAL EXPENSES OF MEMBERS

01-11	1007700003	WILLIAM J. COYNE	12/20/80-12/20/80	40% OF COST OF FLIGHT FROM BOSTON TO PITTSBURGH	67.00
01-11	1007700004	WILLIAM J. COYNE	12/03/80	AUTO TRANSPORTATION TO WASH. DC FROM PITTSBURGH, PA (240 MI AT 24¢)	57.60
01-11	1007700005	WILLIAM J. COYNE	12/03/80-12/13/80	HOTEL ACCOMMODATIONS FOR ORIENTATION PROGRAM	707.49
01-11	1007800001	BOB MCGEEN	12/01/80-12/13/80	AIRFARE P/T (OHIO/DC/OHIO) PLUS TAXIFARE	208.00
01-11	1007800002	BOB MCGEEN	12/01/80-12/13/80	EXPENSES (LOGGING, FOOD DURING CONFERENCE)	765.04
01-11	1007800003	CRUCK GREENER	12/01/80-12/13/80	EXPENSES (LOGGING, FOOD DURING CONFERENCE) (HON. BOB MCGEEN)	812.69
01-11	1007800004	DAVID MICHAEL STATION	11/30/80-12/12/80	AIR TRAVEL FROM CHARLESTON, WV TO WASHINGTON, DC AND RETURN PLUS TAXI	196.00
01-11	1007800007	BILL C. DEAN	12/02/80-12/06/80	AIR TRAVEL FROM CHARLESTON, WV TO WASHINGTON, DC AND RETURN PLUS TAXI (HON. DAVID MICHAEL STATION)	172.00
01-11	1007800008	BILL C. DEAN	12/02/80-12/06/80	EXPENSES (FOOD AND LODGING DURING THE ORIENTATION AND CONFERENCE) (HON. DAVID MICHAEL STATION)	323.09
01-11	1007800009	DAVID MICHAEL STATION	12/02/80-12/12/80	EXPENSES (FOOD AND LODGING DURING THE ORIENTATION AND CONFERENCE)	631.18
01-11	1007810001	JACK FIELDS	12/01/80-12/13/80	AIRFARE (HOUSTON-DC-HOUSTON) CONFERENCE TRAVEL	504.00
01-11	1007810002	JACK FIELDS	12/01/80-12/13/80	EXPENSES (FOOD, LODGING, TAXIFARES, AIRPORTS, CITY TRAVEL, TELEPHONE)	734.02
01-11	1007810003	JACK FIELDS	12/01/80-12/13/80	THREE DAYS PER DIEM ATTENDING CONFERENCE	150.00
01-11	1007820001	JAMES V. HANSEN	12/02/80-12/12/80	TRAVEL TO WASHINGTON FROM DISTRICT (SLC, UTAH) AND RETURN BY COMMERCIAL AIR) FOR CONFERENCE	370.50
01-11	1007820002	JAMES V. HANSEN	12/02/80-12/12/80	EXPENSES (FOOD, LODGING) DURING CONFERENCE	656.98
01-11	1007820003	BRIAN T. STEWART	12/02/80-12/12/80	CONF TRVL TO WASH, DC FROM DIST (SLC, UTAH), AND RETURN FOR MEMBER ELECT HANSEN (HON. JAMES V. HANSEN)	370.50
01-11	1007820004	BRIAN T. STEWART	12/02/80-12/12/80	STAFF EXPENSES (FOOD, LODGING) DURING CONFERENCE FOR MEMBER ELECT JAMES HANSEN (HON. JAMES V. HANSEN)	702.63
01-11	1007820005	JOHN HILER	12/02/80-12/13/80	AIRLINE (SOUTH BEND-DC-SB) CONFERENCE TRAVEL	282.00
01-11	1007820006	JOHN HILER	12/02/80-12/13/80	EXPENSES DURING THE CONFERENCE	701.59
01-11	1007830001	RICHARD C. KAUFMAN	12/02/80-12/10/80	AIRFARE SOUTH BEND INTO DC TO DENVER, CO PLUS TAXI FOR STAFF MEMBER (HON. HANK BROWN)	450.00
01-11	1007830002	RICHARD C. KAUFMAN	12/02/80-12/10/80	EXPENSES OF CONFERENCE FOR STAFF MEMBER (HON. HANK BROWN)	528.46
01-11	1009470001	GRETCHEN WHITE	12/01/80-12/13/80	AIRLINE TRAVEL ROUND TRIP YAKIMA, WA-DC (SID MORRISON)	676.00
01-11	1009470002	GRETCHEN WHITE	12/02/80-12/13/80	MEALS AND LODGING, A.P., TAXI FARE (HON. SID MORRISON)	778.07

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
01-11	1009470003	SID MORRISON	12/01/80-12/12/80	YAKIMA, WA-DC-PORTLAND, OR 199 MI @ .24/MI TO YAKIMA, AIRLINE TRAVEL	783.76	
01-11	1009470004	SID MORRISON	12/01/80-12/11/80	MEALS AND LODGING, TAXI FARES	692.34	
01-11	1009470005	DENNIS CONCILLA	12/03/80-12/13/80	ACCOMMODATIONS, SKYLINE INN, S. CAPITOL, WASHINGTON, DC (HON. BOB SHAMANSKY)	474.84	
01-11	1009470006	DENNIS CONCILLA	12/03/80-12/13/80	AIRFARE, TWA COLUMBUS/D.C. COLUMBUS (HON. BOB SHAMANSKY)	188.00	
01-11	1009470007	DENNIS CONCILLA	12/03/80-12/13/80	MEALS (HON. BOB SHAMANSKY)	21.37	
01-11	1009470008	DENNIS CONCILLA	12/03/80-12/13/80	CA FARE TO/FROM A/P & DAILY (HON. BOB SHAMANSKY)	42.59	
01-11	1009470009	DENNIS CONCILLA	12/03/80-12/13/80	PARKING (HON. BOB SHAMANSKY)	6.20	
01-11	1009470010	BOB SHAMANSKY	12/03/80-12/13/80	ACCOMMODATIONS, SKYLINE INN, WASHINGTON, DC	488.94	
01-11	1009470011	BOB SHAMANSKY	12/03/80-12/13/80	AIRFARE, TWA COLUMBUS/D.C. COLUMBUS	188.00	
01-11	1009470012	BOB SHAMANSKY	12/03/80-12/13/80	MEALS FOR MEMBER 12/9-12 MEALS FOR DENNIS CONCILLA	32.53	
01-11	1009470013	BOB SHAMANSKY	12/03/80-12/13/80	CAB FARE FROM/TO AIRPORT	9.75	
01-11	1009760001	BARNET FRANK	12/04/80-12/11/80	AIRLINE RT TO WASHINGTON & RETURN & CAB FARE TO & FROM THE AIRPORT	242.00	
01-11	1009760002	BARNET FRANK	12/04/80-12/11/80	HOTEL, MEAL & INCIDENTAL EXPENSES FOR CAUCUS	582.72	
01-11	1009770001	ED WEBER	12/02/80-12/04/80	FOOD & LODGING (ORIENTATION)	158.69	
01-11	1009770002	ED WEBER	12/05/80-12/13/80	FOOD & LODGING (CONFERENCE)	600.03	
01-11	1009850001	RON DE LUIGO	12/25/80	TRANSPORTATION, WASHINGTON, DC TO ST. THOMAS	270.57	
01-11	1009850002	RON DE LUIGO	12/25/80	TAXI FARE	9.00	
01-11	1009860002	KENNETH ORDUINA	12/02/80-12/12/80	ROUND TRIP AIRLINE FARE FROM LOS ANGELES TO WASHINGTON, DC PLUS TAXIS	677.00	
01-11	1009860003	KENNETH ORDUINA	12/02/80-12/08/80	TAXI FARES WHILE IN WASHINGTON FOR ORIENTATION	74.00	
01-11	1009860004	KENNETH ORDUINA	12/03/80-12/12/80	PER DIEM FOR 10 DAYS	500.00	
01-11	1009860005	MERVYN M. DYMALLY	12/02/80-12/19/80	HOTEL ACCOMMODATION AT HYATT AGENCY FOR ORIENTATION PER DIEM FROM 12/9/80-12/13/80	670.82	
01-11	1009860007	MERVYN M. DYMALLY	11/30/80-12/11/80	ROUND TRIP AIRLINE TICKET FROM LOS ANGELES TO WASHINGTON, DC	557.00	
01-11	1009870001	HAL DAUB	12/01/80-12/11/80	TRAVEL BY PLANE, OMAHA-WASHINGTON-OMAHA PLUS CAB FARE	444.50	
01-11	1009870002	HAL DAUB	12/01/80-12/11/80	EXPENSES DURING CONFERENCE	726.78	
01-12	1012400001	CHRISTIAN N. BRAUNLICH	12/05/80-12/07/80	STAFF CONF TYL FOR JOHN LEBOUTILLIER WANTAGH, NY/WASH., DC/WANTAGH 550 MI @ .24/DIEM (3DAY S) TOLLS	298.98	
01-12	1012400002	JOHN LEBOUTILLIER	12/02/80-12/12/80	TRANSPORTATION: WESTBURY TO WASHINGTON, DC TO WESTBURY: COMMERCIAL AIRLINE	118.00	
01-12	1012400003	JOHN LEBOUTILLIER	12/02/80-12/12/80	EXPENSES DURING CONFERENCE (FOOD AND LODGING) MISC. EXPENSES, CAB	672.22	
01-12	1012640001	BARBARA ROHDE	12/03/80-12/13/80	BISMARCK, ND TO DC AND RETURN HOTEL EXPENSES, RESTAURANT, TAXI FOR AIR FARE (HONORABLE BYRON DORGAN)	1,172.25	
01-12	1012640002	BARBARA ROHDE	12/03/80-12/13/80	ADDITIONAL RESTAURANT EXPENSES TAXI FARES (HONORABLE BYRON DORGAN)	98.56	
01-12	1012650001	BRUCE A. WESSEL	12/03/80-12/13/80	HOTEL AND TAXI	460.00	
01-12	1012650001	BRUCE A. WESSEL	12/03/80	STAFF CAUCUS TYL FOR MEMB ELECT GEIDENSON PLANE FARE FW HARTFORD, CT/WASH, DC 1-WAY (HON SAM GEIDENSON)	98.00	
01-12	1012650002	BRUCE A. WESSEL	12/03/80-12/12/80	LODGING EXPENSES, MEAL & PHONE EXPS-FOR STAFF OF MEMB ELECT GEIDENSON DURING CAUCUS (HON SAM GEIDENSON)	653.74	
01-12	1012650003	BRUCE A. WESSEL	12/12/80	TRAIN FARE FOR STAFF CAUCUS FW WASH, DC TO NYC. (REMAINDER OF TRIP BY PVT AUTO) (HON SAM GEIDENSON)	32.00	
01-12	1012650004	BRUCE A. WESSEL	12/03/80-12/12/80	CAB FARE-FM AP /HOTEL-FM HOTEL TO TRAIN STAFF CAUCUS TYL FOR MBR ELECT GEIDENSON (HON SAM GEIDENSON)	6.80	
01-12	1012650005	JUDY EDSTROM	12/02/80-12/14/80	CONFERENCE TYL, PORTLAND, OR TO D.C. & RTN FOR STAFF-MEMB ELECT DENNY SMITH (HONORABLE DENNY SMITH)	678.00	
01-12	1012650006	JUDY EDSTROM	12/02/80-12/13/80	LODGING, FOOD FOR STAFF OF MEMBER-ELECT DENNY SMITH; DURING CONFERENCE (HONORABLE DENNY SMITH)	780.41	
01-12	1012650007	DENNY SMITH	11/30/80-12/12/80	1 AIRLINE TKT, PORTLAND, OR TO D.C. & RTN FOR CONFERENCE TRAVEL	775.00	

OFFICIAL EXPENSES OF MEMBERS—Continued

01-12	1012650008	DENNY SMITH	12/02/80-12/13/80	CONFERENCE EXPENSES; LODGING, FOOD, TAXI, VALET	837.53
01-12	1012670001	RON WYDEN	12/03/80-12/13/80	FOOD AND LODGING EXPENSES WHILE ATTENDING CAUCUS	732.03
01-12	1012670002	RON WYDEN	11/30/80-12/20/80	ROUND TRIP AIRFARE PORTLAND OR TO WASH, D.C. CAUCUS EXPENSE	675.00
01-12	1012670003	RON WYDEN	11/30/80-12/20/80	TAXI FARES TO AND FROM AIRPORTS	40.00
01-12	1012670004	KATHY MENDELSON	12/04/80-01/09/81	ROUNDTRIP AIRFARE PORTLAND OR TO WASH, D.C. CAUCUS EXPENSE (HONORABLE RON WYDEN)	580.00
01-12	1012670005	KATHY MENDELSON	12/04/80-01/12/80	FOOD AND LODGING EXPENSES WHILE ATTENDING CAUCUS (HONORABLE RON WYDEN)	618.41
01-13	1012830001	JOHN L NAPIER	12/02/80-12/12/80	ROUND TRIP BENNETTSVILLE, SC WASHINGTON, DC BY PRIVATE AUTO, 7.98 MILES @ 24¢ PER MILE	191.52
01-13	1012830002	JOHN L NAPIER	12/02/80-12/05/80	COST OF ROOM AND MEALS WHILE ATTENDING ORIENTATION DULLES MARRIOTT	840.88
01-13	1012830003	JOHN L NAPIER	12/05/80-12/12/80	LOGGING & MEALS FOR MEMBER ELECT	551.32
01-13	1013730001	BILL MCCOLLUM	11/30/80-12/13/80	TRAVEL BY AIRLINES FROM DISTRICT TO WASH, DC MEMBER ELECT	344.00
01-13	1013730002	BILL MCCOLLUM	11/30/80-12/19/80	LOGGING & MEALS FOR ADMIN ASS'T, VAUGHN S. FORREST	713.45
01-13	1013730003	BILL MCCOLLUM	11/30/80-12/17/80	TRAVEL BY AIRLINES FROM DISTRICT TO WASH, DC ADMIN. ASST. VAUGHN S. FORREST	344.00
01-13	1013730004	VAUGHN S. FORREST	12/01/80-12/13/80	MEALS (HON. BILL MCCOLLUM)	126.75
01-13	1013730005	RAYMOND J. MCGRATH	12/02/80-12/05/80	REIMBURSEMENT OF HOTEL EXPENSES FOR REP. ELECT CONFERENCE	200.00
01-13	1013730006	RAYMOND J. MCGRATH	12/02/80-12/05/80	REIMBURSEMENT OF HOTEL EXPENSES FOR REP. ELECT CONFERENCE	284.25
01-13	1013730007	RAYMOND J. MCGRATH	12/07/80-12/11/80	R/T AIRFARE NY/DC/NY FOR REP. ELECT CONFERENCE	118.00
01-13	1013730008	GUY V. MOLINARI	12/02/80-12/11/80	TRANSPORTATION TO WASHINGTON, 240 MILES @ 24¢ PLUS PARKWAY & BRIDGE TOLLS	56.85
01-13	1013830001	GUY V. MOLINARI	11/30/80	HOTEL EXPENSES; DULLES MARRIOTT	267.10
01-13	1013830002	GUY V. MOLINARI	12/02/80-12/05/80	HOTEL EXPENSES; DULLES MARRIOTT	547.15
01-13	1013830003	GUY V. MOLINARI	12/05/80-12/13/80	PLANE FARE FROM BOSTON, MA TO NY; NO CHARGE DC-BOSTON, MA VIA AIR FORCE	56.00
01-13	1013830004	JAMES P. MOLINARO	12/19/80	HOTEL EXPENSES; HYATT REGENCY	81.61
01-13	1013830005	JAMES P. MOLINARO	12/01/80-12/02/80	HOTEL EXPENSES; HYATT REGENCY (HON. GUY V. MOLINARI)	180.94
01-13	1013830006	JAMES P. MOLINARO	12/02/80-12/05/80	HOTEL EXPENSES; DULLES MARRIOTT (HON. GUY V. MOLINARI)	403.20
01-13	1013830007	JAMES P. MOLINARO	12/05/80-12/10/80	TRANS BACK TO DIST- WASH, DC TO NY, 240 MILES @ 24¢ PLUS PARKWAY & BRIDGE TOLLS (HONGUY V. MOLINARI)	56.85
01-13	1013830008	JAMES P. MOLINARO	12/10/80	CONFERENCE TRAVEL BY PRIVATE AUTO FROM OSSEO, WI TO WASHINGTON, DC; 1,050 MILES @ 24¢ PER MILE	252.00
01-13	1013850001	STEVE GUNDERSON	12/01/80	CONFERENCE EXPENSES - 50¢ PER DIEM PER DAY	600.00
01-13	1013850002	STEVE GUNDERSON	12/01/80-12/12/80	CONFERENCE TRAVEL; WASHINGTON, DC TO EAU CLAIRE, WISCONSIN (3RD DIST) VIA WESTERN AIRLINES	222.00
01-13	1013850003	STEVE GUNDERSON	12/20/80	TOLLS PAID WHILE ENROUTE TO WASHINGTON, DC FROM EAU CLAIRE, WISCONSIN	11.95
01-13	1013850004	STEVE GUNDERSON	12/01/80	FLIGHT TRANSPORTATION VIA PEDMONT TO AND FROM WASHINGTON, D.C. FROM LEXINGTON (HON HAROLD ROGERS)	120.00
01-14	1014670001	DORIS PETERCHEFF	12/02/80-12/07/80	CAB FARE (RED TOP CAB) (HON HAROLD ROGERS)	30.00
01-14	1014670002	DORIS PETERCHEFF	12/02/80-12/02/80	CAB FARE (RED TOP CAB) (HON HAROLD ROGERS)	412.96
01-14	1014670003	DORIS PETERCHEFF	12/02/80-12/07/80	HYATT REGENCY & DULLES MARRIOTT (HON HAROLD ROGERS)	633.04
01-14	1014670004	HAROLD ROGERS	12/05/80-12/13/80	HYATT REGENCY 400 NEW JERSEY STREET WASHINGTON, D.C. 20001 ROOM #207757	30.00
01-14	1014670005	HAROLD ROGERS	12/02/80	CAB FARE (YELLOW CAB)	120.00
01-14	1014670006	HAROLD ROGERS	11/30/80-12/19/80	FLIGHT TRANSPORTATION VIA PEDMONT TO AND FROM WASHINGTON, D.C. FROM LEXINGTON	199.00
01-14	1014670007	HAROLD ROGERS	12/02/80-12/05/80	DULLES MARRIOTT P.O. BOX 17235 WASHINGTON, D.C. 20041	713.77
01-14	1014830001	THOMAS F. HARTNETT	12/01/80-12/10/80	HOTELS AND MEALS	118.00
01-15	1015700001	CHARLES SCHUMER	12/03/80-12/12/80	AIR TRAVEL FROM NYC-DC, AIR TRAVEL FROM DC-NYC	26.00
01-15	1015700002	CHARLES SCHUMER	12/03/80-12/12/80	TAXI FARE FROM Bklyn TO LAGUARDIA, TAXI FARE FROM HOB TO NATIONAL AIRPORT	500.00
01-15	1015700003	CHARLES SCHUMER	12/03/80-12/12/80	PER DIEM FOR 10 DAYS AT \$50.00 PER DAY	252.00
01-15	1015710001	JIM HARFF	12/01/80	TVL BY PVT AUTO FROM OSSEO, WISCONSIN TO WASH, DC 1,050 MILES AT 24¢ PER MILE (HON. STEVE GUNDERSON)	600.00
01-15	1015710002	JIM HARFF	12/01/80-12/12/80	\$50 PER DIEM PER DAY (HON. STEVE GUNDERSON)	93.50
01-15	1015710003	JIM HARFF	12/22/80	NORTHWEST ORIENT AIRLINE TICKET TO 3RD DISTRICT IN WISCONSIN ONE WAY (HON. STEVE GUNDERSON)	11.95
01-15	1015710004	JIM HARFF	12/01/80	TOLLS PAID WHILE IN ROUTE TO WASHINGTON, DC FROM EAU CLAIRE WISCONSIN (HON. STEVE GUNDERSON)	172.22
01-15	1015720001	JOHN MEANLEY	12/02/80-12/04/80	HOTEL & TELEPHONE EXPENSES (MARRIOTT HOTEL) (HON. DUNCAN HUNTER)	588.00
01-15	1015720002	JOHN MEANLEY	12/05/80-12/12/80	HOTEL, MEALS & TELEPHONE EXPENSES (HYATT REGENCY) (HON. DUNCAN HUNTER)	774.00
01-15	1015760001	EUGENE A. CHAPPIE	12/02/80-12/11/80	R/T AIRFARE SACRAMENTO-DC-SACRAMENTO	725.00
01-15	1015760002	EUGENE A. CHAPPIE	12/02/80-12/11/80	GENERAL EXPENSES (HOTEL, MEALS, TELEPHONE ETC.)	820.00
01-15	1015760003	NANCY A. MATTIAS	12/01/80-12/13/80	R/T AIRFARE SACRAMENTO-DC-SACRAMENTO (HON. EUGENE A. CHAPPIE)	845.06
01-15	1015760004	NANCY A. MATTIAS	12/01/80-12/13/80	GENERAL EXPENSES (HOTEL, MEALS, TELEPHONE, TAXI, ETC.), ALSO 50 MI T/F AIRPORT (HON. EUGENE A. CHAPPIE)	550.00
01-15	1015780001	JAMES D. COLE	12/03/80-12/13/80	PER DIEM FOR DEMOCRATIC CAUCUS AT \$50/DAY (HON. RALPH M. HALL)	444.00
01-15	1015780002	JAMES D. COLE	12/03/80-12/13/80	AIRFARE FROM DALLAS/FT. WORTH TO WASHINGTON (ROUND TRIP) (HON. RALPH M. HALL)	444.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
01-16	1016410001	E. RAYMOND O'MALLEY	12/03/80-12/09/80	HOTEL, MEALS, TELEPHONE CALLS (HON. DENNIS M. HERTZL)	384.52	
01-16	1016410002	E. RAYMOND O'MALLEY	12/03/80-12/09/80	AIRPLANE TICKET: DETROIT, MI TO WASHINGTON, DC AND RETURN (HON. DENNIS M. HERTZL)	216.00	
01-16	1016420001	JEFF JEPSEN	12/02/80-12/05/80	STAFF TRAVEL BY PLANE: OMAHA/WASHINGTON/OMAHA & 2 CAB FARES (HON. HAL DAUB)	456.00	
01-16	1016420002	JEFF JEPSEN	12/02/80-12/05/80	EXPENSES DURING CONFERENCE (AT \$50 PER DIEM) (HON. HAL DAUB)	200.00	
01-16	1016640001	II W. EUGENE JOHNSTON, I	12/02/80-12/04/80	REIMBURSEMENT OF FOOD AND LODGING EXPENSES	175.00	
01-16	1016640002	II W. EUGENE JOHNSTON, I	12/02/80-12/11/80	ROUND TRIP AIR FARE GREENSBORO, NC-WASHINGTON, D.C.	446.21	
01-16	1016640003	II W. EUGENE JOHNSTON, I	12/02/80-12/12/80	REIMBURSEMENT OF FOOD AND LODGING EXPENSES (HON. EUGENE JOHNSTON)	457.09	
01-16	1016640004	JERRY V. BLACKWELDER	12/02/80-12/12/80	ROUND TRIP AIR FARE GREENSBORO, N.C. - WASHINGTON, D.C. (HON. EUGENE JOHNSTON)	146.00	
01-16	1016640006	JERRY V. BLACKWELDER	12/02/80-12/04/80	PER DIEM RATE FOR REIMBURSEMENT OF FOOD AND LODGING EXPENSES 3 DAYS AT \$50 (HON. EUGENE JOHNSTON)	150.00	
01-19	1019460002	BILL EMERSON	11/30/80-12/19/80	CONFERENCE ROUND TRIP AIRFARE (ST. LOUIS TO D.C. TO ST. LOUIS)	346.00	
01-19	1019460003	BILL EMERSON	12/02/80-12/13/80	EXPENSES DURING CONFERENCE: (LODGING, MEALS, TELEPHONE, VALET SERVICE, GARAGE, CABS)	866.41	
01-19	1019840001	LYLE B. DENNIS	12/04/80 12/05/80	MEALS AND LODGING (HON. BERNARD J. DWYER)	118.37	
01-19	1019840002	LYLE B. DENNIS	12/09/80-12/10/80	MEALS AND LODGING (HON. BERNARD J. DWYER)	150.00	
01-19	1019840003	LYLE B. DENNIS	12/09/80 12/11/80	R/T TRAVEL FROM EDISON, NJ TO WASH., DC, 428 MI @ 24¢ PER MILE PLUS TO LLS (HON. BERNARD J. DWYER)	109.07	
01-21	1019120001	GENERAL SERVICES ADMINISTRATION	10/01/80-12/31/80	NON-OFFICE SPACE (STORAGE, LAB, ETC.), PROVIDED MEMBERS	53,127.00	
01-21	1019120001	GENERAL SERVICES ADMINISTRATION	10/01/79-09/30/80	FY80 ADJUSTMENT FOR MEMBER'S DISTRICT NON-OFFICE SPACE (STORAGE, LAB, ETC.)	1,171.00	
01-21	1021440001	MICHAEL TIMMANY	12/02/80	AUTO TRANSP. FROM YONKERS, NY/WASH., DC (MI. 271 MI-READING: 2157-2428), 24/MI (HON. CHARLES E. SCHUMER)	65.04	
01-21	1021440002	MICHAEL TIMMANY	12/02/80	TOLLS FROM NEW YORK TO WASHINGTON, DC (HON. CHARLES E. SCHUMER)	5.20	
01-21	1021440003	MICHAEL TIMMANY	12/02/80-12/12/80	PER DIEM FOR 11 DAYS AT \$50.00 PER DAY (HON. CHARLES E. SCHUMER)	550.00	
01-21	1021440004	MICHAEL TIMMANY	12/12/80	AUTO TRANSP. FROM DC/YONKERS, NY (MI. 271 MILES, READING:2679-2950) \$ 24/MI (HON. CHARLES E. SCHUMER)	65.04	
01-21	1021440005	MICHAEL TIMMANY	12/12/80	TOLLS FROM WASHINGTON TO NEW YORK (HON. CHARLES E. SCHUMER)	5.20	
01-21	1021450003	JOHN MEANLEY	12/01/80-12/14/80	ROUND TRIP AIRFARE LOS ANGELES TO WASHINGTON, WASHINGTON TO SAN DIEGO (HON. DUNCAN HUNTER)	335.00	
01-21	1021450004	JOHN MEANLEY	12/01/80-12/14/80	TAXI FARE TO AND FROM LOS ANGELES, SAN DIEGO AND DULLES AIRPORTS (HON. DUNCAN HUNTER)	40.00	
01-24	1023610001	RALPH M HALL	12/03/80-12/12/80	AIR FARE TO WASHINGTON FOR DEMOCRATIC CAUCUS FROM DALLAS/FORT WORTH	334.00	
01-24	1023610002	RALPH M HALL	12/03/80-12/12/80	LODGING AND MEALS FOR 9 DAYS	599.55	
01-26	1026490001	ANNE RIDEOUT	12/02/80	LIMO FROM TOLEDO TO DETROIT METRO AIRPORT (HON. ED WEBER)	10.00	
01-26	1026490002	ANNE RIDEOUT	12/05/80-12/07/80	MEAL EXPENSES WHILE ATTENDING CONFERENCE \$50 PER DAY (HON. ED WEBER)	150.00	
01-26	1026490003	ED WEBER	12/02/80-12/07/80	TVL FOR AIDE, ANNE RIDEOUT TO WASH., DC FOR REP. ORIENTATION PROGRAM & RTN TO DISTRICT (TOLDEO, OH)	210.00	
01-26	1026490004	ED WEBER	12/02/80-12/04/80	ROOM ACCOMMODATIONS FOR AIDE, ANNE RIDEOUT DURING REPUBLICAN ORIENTATION	137.88	
01-26	1026600001	DUNCAN HUNTER	12/03/80-12/11/80	AIRFARE-ROUND TRIP-SAN DIEGO TO WASHINGTON, WASHINGTON TO SAN DIEGO	549.00	
01-26	1026600002	DUNCAN HUNTER	12/03/80-12/11/80	TAXI FARE - TO AND FROM SAN DIEGO AND WASHINGTON AIRPORTS	40.00	
01-26	1026600003	DUNCAN HUNTER	12/05/80-12/11/80	HOTEL, MEALS AND TELEPHONE EXPENSES	480.72	
01-27	1027830001	HAROLD WASHINGTON	12/02/80-12/12/80	REIMB AIRFARE (CHICAGO/DC/CHICAGO) MIDWAY AIRLINES CABFARE TO AND FROM CHICAGO AND DC AIRPORTS	244.00	
01-27	1027830002	HAROLD WASHINGTON	12/02/80-12/12/80	REIMB LODGING AND FOOD, MISC. EXPENSES NECESSARY WHILE ATTENDING CAUCUS	617.80	
01-27	1027830004	HAROLD WASHINGTON	12/03/80-12/12/80	REIMB FOR STAFF (PAMELA STOWE) FOR ROUND TRIP AIRFARE CHICAGO-DC-CHICAGO PLUS CAB FARE TO AND FROM A.P.	244.00	
01-27	1027830005	HAROLD WASHINGTON	12/03/80-12/12/80	REIMB FOR STAFF (PAMELA STOWE) FOR FOOD, LODGING AND NECESSARY EXPENSES PLUS CAB FARE, @ \$5/ DAY-10 DAYS	625.72	

01-27	1027830006	HAROLD WASHINGTON	12/03/80-12/12/80	REIMB FOR CAB FARE ROUND TRIP TO AND FROM CAUCUS	50.00
01-27	1027840001	MARGE ROUKEMA	12/02/80-12/05/80	HOTEL FARE AT DULLES MARRIOTT, WASHINGTON, DC	189.27
01-27	1027840002	MARGE ROUKEMA	12/05/80-12/12/80	HOTEL FARE AT HYATT REGENCY, WASHINGTON, DC	545.68
01-27	1027840003	MARGE ROUKEMA	12/05/80-12/12/80	CAB FARE FROM HYATT REGENCY HOTEL TO RAYBURN HOB, WASHINGTON, DC	1.20
01-27	1027840004	SUZANNE O'NEILL	11/30/80-12/13/80	ROUND TRIP AIRFARE FROM LAGuardia AIRPORT, NYC TO WASHINGTON, DC (HON MARGE S. ROUKEMA)	118.00
01-27	1027840005	SUZANNE O'NEILL	12/02/80-12/04/80	HOTEL EXPENSES FOR 3 DAYS AT THE DULLES MARRIOTT, WASHINGTON, DC (HON MARGE S. ROUKEMA)	159.40
01-27	1027840006	SUZANNE O'NEILL	12/05/80-12/12/80	HOTEL EXPENSES FOR 8 DAYS AT THE HYATT REGENCY, WASHINGTON, DC (HON MARGE S. ROUKEMA)	525.00
01-27	1027840007	SUZANNE O'NEILL	12/14/80	CAB FARE FROM 1320 NEW HAMPSHIRE AVE, NW TO NATIONAL AIRPORT (HON MARGE S. ROUKEMA)	8.00
01-27	1027840008	SUZANNE O'NEILL	12/13/80	PER DIEM \$50 (HON MARGE S. ROUKEMA)	50.00
01-27	1027850001	DENNIS E. EckART	11/30/80	GROUND TRANS VIA PRV AUTO FROM 22ND DIST, EUCLID, OH TO WASH, DC TO ATTEND CAUCUS, 389.5 MI @ 24¢/MI PENNSYLVANIA TURNPIKE	93.48
01-27	1027850002	DENNIS E. EckART	11/30/80	TRANS FROM DC TO 22ND DISTRICT OF OHIO VIA UNITED	3.85
01-27	1027850003	DENNIS E. EckART	11/30/80	TRANSPORTATION FROM DC TO 22ND DISTRICT OF OHIO VIA UNITED	80.00
01-27	1027850004	AMERICAN EXPRESS COMPANY	12/20/80	GROUND TRANSPORTATION TO AIRPORT	15.00
01-29	1029710001	DAVE MCCURDY	12/03/80-12/11/80	AIRLINES TICKET FROM OKLAHOMA CITY TO WASHINGTON, DC & RETURN	476.00
01-29	1029710002	JOE FOOTE, ADM. ASST.	12/02/80-12/12/80	AIRLINES TICKET FROM OKLAHOMA CITY TO WASHINGTON, DC & RETURN	509.00
01-30	1030650001	JANE NEWMAN	12/03/80-12/09/80	LODGING, MEALS, CAR RENTAL PAID FOR CONGRESSMAN JUDG GREGG DURING CONFERENCE (HON JUDG GREGG)	481.22
01-30	1030650002	JANE NEWMAN	12/02/80-12/12/80	LODGING, MEALS, CAR RENTAL, AIR FARE INCURRED WHILE ATTENDING CONFERENCE (HON JUDG GREGG)	920.97
01-30	1030650003	JUDG GREGG	12/09/80	AIR FARE FROM D.C. TO 2ND DISTRICT N.H. FOLLOWING CONFERENCE	103.00
01-30	1030830001	WENDELL BAILEY	11/30/80-01/19/81	R/T TRAVEL TO REPUBLICAN CONG FROM RESIDENCE (WILLOW SPRINGS, MO) BY COMMERCIAL AIR PLUS 366 MI @ 24¢	433.84
01-30	1030830002	WENDELL BAILEY	12/01/80-12/13/80	LODGING DURING REPUBLICAN CONF. PER DIEM 1 DAY @ \$50, 4 DAYS @ \$75, AND 8 DAYS ACTUAL EXPENSE.	727.77
01-30	1030840001	SAM GEDENSON	12/07/80	AIR FARE, NYC TO DC	59.00
01-30	1030840002	SAM GEDENSON	12/12/80	AIR FARE, DC TO HARTFORD	38.00
01-30	1030840003	SAM GEDENSON	12/07/80-12/12/80	PER DIEM REIMB FOR MEALS AND LODGING @ \$50 PER DAY	300.00
01-30	1030850001	JAMES L. NELLIGAN	12/02/80-12/11/80	MOTEL, PHONE & MEAL	583.95
01-30	1030850002	JAMES L. NELLIGAN	12/02/80-12/11/80	CONG DIES, FORTY FORT, PA TO WASH & RETURN BY CAR, 480 MILES @ 24¢ PER MILE	115.20
01-30	1030850003	STAN PARRIS	12/02/80-12/04/80	REIMB FOR HOTEL ROOM AT DULLES MARRIOTT DURING FRESHMAN ORIENTATION	166.86
01-31	1031710001	GSA, OAD, FINANCE DIVISION	10/01/80-12/31/80	OVER TIME UTILITIES FOR CONGRESSMAN SAM B. HALL'S MARSHALL, TX DISTRICT OFFICE	479.02
01-31	1031710002	GSA, OAD, FINANCE DIVISION	01/01/81-09/30/81	OVER TIME UTILITIES FOR CONGRESSMAN JAMES G. MARTIN'S CHARLOTTE, NC DISTRICT OFFICE	1,437.07
02-06	1037750001	DENNIS HERTZ	12/03/80-12/09/80	MEMBER AIRPLANE TICKET, DETROIT/WASHINGTON/DETROIT	152.00
02-06	1037750002	BOB MCWEEN	12/03/80-12/09/80	PER DIEM 7 DAYS; MEALS, ROOM, TELEPHONE CALLS	350.00
02-06	1037750003	ARTHUR K DECELLE	12/01/80-12/13/80	AIRFARE (OHIO/DC/OHIO)	20.00
02-06	1037750004	ARTHUR K DECELLE	12/02/80-12/05/80	AIRFARE ROUND TRIP NY/DC FOR CONFERENCE THE HON. RAYMOND J. MCGRATH	118.00
02-06	1037750005	ARTHUR K DECELLE	12/02/80-12/08/80	HOTEL EXPENSES - MARRIOTT HON. RAYMOND J. MCGRATH	145.49
02-06	1037750006	ARTHUR K DECELLE	12/05/80-12/08/80	HOTEL EXPENSES - HYATT REGENCY HON. RAYMOND J. MCGRATH	182.05
02-06	1037750007	ARTHUR K DECELLE	12/02/80-12/08/80	CAB FARES & LIMOS TO & FROM AIRPORTS/DC & NY HON. RAYMOND J. MCGRATH	24.75
02-06	1037770001	BILL PATMAN	12/03/80-12/13/80	MEAL, MEAL, TELEPHONE & OFFICE SUPPLY EXPENSES AT HYATT REGENCY, WASH, DC (DURING DEC. DEM. CAUCUS)	742.07
02-06	1037770002	BILL PATMAN	12/02/80-12/19/80	TRAVEL FROM DISTRICT TO AUSTIN & RETURN 276 MILES AT 24¢ (PVT AUTO TO CANADA)	66.24
02-06	1037770003	BILL PATMAN	12/02/80	TAXI FROM DULLES AIRPORT TO HYATT REGENCY	10.00
02-06	1037770004	BILL PATMAN	12/02/80-12/19/80	AIRFARE: AUSTIN TO DULLES (DC) 1ST CLASS, DC TO AUSTIN, COACH	546.00
02-06	1037770005	LINDA GORZYCKI	12/03/80-12/10/80	ROOM EXPENSES AT HYATT REGENCY, WASHINGTON, DC (DURING DECEMBER DEMOCRATIC CAUCUS) HON. BILL PATMAN	453.30
02-06	1037770006	LINDA GORZYCKI	12/04/80-12/09/80	MEAL EXPENSES AT HYATT REGENCY, WASH, DC (DURING DECEMBER DEMOCRATIC CAUCUS) HON. BILL PATMAN	10.16
02-06	1037770007	LINDA GORZYCKI	12/09/80	MEAL EXPENSE AT WOODWARD & LOthrop, WASHINGTON, DC (DURING DECEMBER DEMOCRATIC CAUCUS)	4.27
02-06	1037770008	LINDA GORZYCKI	12/08/80	MEAL EXPENSE AT HAWK 'N' DOVE, WASHINGTON, DC (DURING DECEMBER DEMOCRATIC CAUCUS) HON. BILL PATMAN	11.55
02-06	1037770009	BILL PATMAN	12/03/80-12/11/80	PLANE TRAVEL FROM DISTRICT (AUSTIN) TO WASH, DC & RETURN FOR LINDA GORZYCKI (FOR DECEMBER DEM. CAUCUS)	456.00
02-08	1038140001	VIN WEBER	11/30/80-12/19/80	ROUND TRIP FLIGHT (MPLS./ST. PAUL-D.C.) CONFERENCE TRAVEL	288.00

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
02-08	1038140002	VIN WEBER	12/02/80-12/13/80	EXPENSES (FOOD, LODGING) DURING THE CONFERENCE.	746.54
02-08	1038140003	MARIA M. MALOOLY	11/30/80-12/11/80	ROUND TRIP FLIGHT (MPLS./ST. PAUL-D.C.) (CONG. VIN WEBER)	288.00
02-08	1038140004	MARIA M. MALOOLY	12/01/80-12/11/80	EXPENSES (FOOD, LODGING) DURING THE CONFERENCE (CONG. VIN WEBER)	648.66
02-09	1040820001	FRED WOLF	12/08/80	LODGING EXPENSE DURING CONFERENCE	75.00
02-11	1041460001	GREGORY W. CARMAN	11/30/80-12/11/80	FARMINGDALE/WASH & RTN. MI-RSONCE/LAGUARDIA A/P & RTN 116 MI @ TAXI WASH A/P/HOTEL TAXI/HOTEL/WASH A/P	159.84
02-11	1041460002	GREGORY W. CARMAN	12/02/80-12/04/80	\$50.00 PER DIEM PER DAY - CONFERENCE	150.00
02-11	1041460003	GREGORY W. CARMAN	12/05/80-12/10/80	EXPENSES (FOOD & LODGING) DURING CONFERENCE DAYS \$75.00 PER DAY	450.00
02-11	1041670001	DENNIS E. ECKART	12/20/80	GROUND TRANSPORTATION TO AIRPORT	15.00
02-12	1043760001	AMERICAN EXPRESS CO	11/30/80-12/15/80	PAYMENT OF R/T TRAVEL BY COMMERCIAL AIRLINES (BIRMINGHAM-DC-BIRMINGHAM) (HON. ALBERT L. SMITH).	246.00
02-12	1043760002	AMERICAN EXPRESS CO	11/30/80-12/14/80	PAY MT OF R/T TVL FOR R.T. GREGG BY COMMERCIAL A/L (BIRMINGHAM-DC-BIRMINGHAM) (HON. ALBERT L. SMITH).	280.00
02-12	1043760003	AMERICAN EXPRESS CO	12/02/80-12/13/80	EXPENSES (FOOD, LODGING) DURING THE CONFERENCE FOR MEMBER (HON. ALBERT L. SMITH, JR.)	759.66
02-12	1043760004	AMERICAN EXPRESS CO	12/01/80-12/11/80	EXPENSES (FOOD, LODGING) FOR R.T. GREGG DURING THE CONFERENCE (HON. ALBERT L. SMITH, JR.)	729.17
02-12	1043770001	E. CLAY SHAW, JR	12/02/80-12/11/80	PER DIEM RATE FOR ORIENTATION 10 DAYS AT \$50.00 PER DAY	500.00
02-12	1043770002	E. CLAY SHAW, JR	12/02/80-12/11/80	PLANE FARE PAID TO UNIVERSAL TRAVEL FOR R/T TO ORIENTATION ON DEC. 2, 1980 (FT. LAUDERDALE-WDC)	291.00
02-12	1043860001	TOM LANTOS	12/01/80-12/20/80	AIR TRAVEL FROM SAN FRANCISCO TO WASHINGTON, DC AND RETURN VIA BOSTON, MA ON AMERICAN AIRLINES.	746.00
02-12	1043860002	TOM LANTOS	12/03/80-12/13/80	TEN DAYS PER DIEM AT \$50 PER DAY, CAUCUS EXPENSES	500.00
02-12	1043860003	TOM LANTOS	12/01/80-12/13/80	STAFF AIR TRAVEL FROM SAN FRANCISCO TO WASHINGTON, DC AND RETURN VIA AMERICAN AIRLINES	746.00
02-12	1043860004	TOM LANTOS	12/03/80-12/13/80	STAFF. TEN DAYS PER DIEM AT \$50 PER DAY, CAUCUS EXPENSES	500.00
02-12	1043860005	DULLES MARRIOTT HOTEL	12/02/80-12/05/80	LODGING FOR CONGRESSMAN DURING CONFERENCE (HON. BILL LOWERY)	177.90
02-12	1043860006	DAN G. MCCURDY	11/29/80-12/12/80	FOOD AND LODGING DURING THE CONFERENCE (HON. BILL LOWERY)	780.67
02-12	1043860007	DAVE MCCURDY	12/03/80-12/11/80	DIFFERENCE IN PRICE OF AIRLINE TICKET AS THAT LISTED IN LETTER OF JAN 5	28.00
02-12	1043860008	N CHRISTOPHER JAY BOWMA	11/30/80-12/12/80	TWA ROCKFORD-DC AND RETURN (HON. LYNN MARTIN)	359.00
02-12	1043860009	N CHRISTOPHER JAY BOWMA	12/01/80	PER DIEM (HON. LYNN MARTIN)	50.00
02-12	1043860010	N CHRISTOPHER JAY BOWMA	12/02/80-12/04/80	FOOD AND LODGING AT THE MARRIOTT (HON. LYNN MARTIN)	213.22
02-12	1043860011	N CHRISTOPHER JAY BOWMA	12/05/80-12/11/80	7 DAYS AT HYATT REGENCY (HON. LYNN MARTIN)	525.00
02-12	1043860012	N CHRISTOPHER JAY BOWMA	12/12/80	PER DIEM (HON. LYNN MARTIN)	50.00
02-12	1043860013	LYNN MARTIN	12/07/80-12/12/80	6 DAYS LODGING, HYATT; 5 DAYS PARKING (HON. LYNN MARTIN)	449.97
02-12	1043860014	LYNN MARTIN	12/13/80	PER DIEM	50.00
02-12	1043860015	LYNN MARTIN	12/07/80-12/13/80	AIRLINE TRANSPORTATION FROM ROCKFORD, IL TO WASHINGTON, DC AND RETURN	312.00
02-12	1043860016	DAN G. GREENBLAT	11/24/80-12/13/80	ROUND TRIP AIR FARE FROM SAN DIEGO TO WASHINGTON AND RETURN FOR THE CONFERENCE (HON. BILL LOWERY).	776.00
02-13	1044830001	JUDD GREGG	12/02/80	AIRFARE FROM GREENFIELD, NH TO WASHINGTON, DC EASTERN AIRLINES VIA BOSTON, MA	103.00
02-27	1058050002	GENERAL SERVICES ADMINISTRATION	07/01/80-09/30/80	REIMBURSEMENT FOR PROVISIONING OF DISTRICT OFFICES USE CHARGES FOR ADMINISTRATIVE EQUIPMENT	196,655.00
02-27	1058050003	GENERAL SERVICES ADMINISTRATION	07/01/80-09/30/80	REIMBURSEMENT FOR PROCUREMENT OF FURNISHINGS AND MISCELLANEOUS SERVICES	114,236.00
03-05	1064090001	GENERAL SERVICES ADMINISTRATION	01/10/81-01/31/81	OVERTIME HEATING FOR THE BIRMINGHAM DISTRICT OFFICE OF CONGRESSMAN ALBERT LEE SMITH	235.00
03-05	1064500001	ROBERT S. BARNETT	12-3 - RAIL TRANSPORTATION (PHILA. - WASH. FOR ORIENTATION) 12-11 - RAIL FROM WASH. PHILA.	41.75	
03-05	1064500002	ROBERT S. BARNETT	CAB FARE TO AND FROM OFFICE - CAB TO AND FROM PHILA. STATION	16.00	
03-05	1064500003	ROBERT S. BARNETT	HOTEL EXPENSES-HYATT REGENCY	527.61	
03-05	1064500004	THOMAS M. FOGLIETTA	ROUND TRIP AIRFARE - PHILA. - WASHINGTON - CABS (DC) AIRPORT TO OFFICE	146.00	
03-05	1064500005	THOMAS M. FOGLIETTA	HOTEL CHARGES - HYATT REGENCY (12/4/12/15) - HYATT REGENCY (12/8-12/11)	293.56	
03-05	1064880001	MICHAEL MATTHEW DOYLE	R/T AIRFARE PROV-DC-PROV (HON. CLAUDINE SCHNEIDER)	194.00	

OFFICIAL EXPENSES OF MEMBERS—Continued

03-05	1064880002	MICHAEL, MATTHEW DOYLE	12/02/80-12/06/80	TAXI, AIRPORT-HOTEL/HOTEL-AIRPORT PLUS 40 MI @ 24¢ - PROV AIRPORT-HOME R/T FOR 2 TRIPS (HON. SCHNEIDER)	29.60
03-05	1064880003	CLAUDINE SCHNEIDER	12/02/80-12/13/80	MEMBER AIR TRAVEL PRIVILEGE TO DC AND RETURN TO PROVIDENCE	194.00
03-05	1064880004	VISA	12/05/80-12/12/80	HOTEL ACCOMMODATIONS FOR WIKER-DOYLE	544.95
03-05	1064880005	USA	12/05/80-12/06/80	HOTEL ACCOMMODATIONS FOR MIKE DOYLE (CONGRESSIONAL AIDE) (HON. CLAUDINE SCHNEIDER)	125.00
03-05	1064880006	CLAUDINE SCHNEIDER	12/02/80-12/13/80	COSTS FOR DEMOCRATIC CAUCUS/CONF. ACCOMMODATIONS, MEALS, MISC.	12.00
03-06	1065740001	BERNARD J DWYER, JR	02/03/80-12/11/80	ERRONEOUS DISBURSEMENT BY FINANCE OFFICE	633.37
03-10	1089890001	JOHN W JENNETTE, JR.	02/13/81	ERRONEOUS DISBURSEMENT BY FINANCE OFFICE	111.00
03-10	1089890002	JOHN W JENNETTE, JR.	02/26/81-03/02/81	(ONE ROUND TRIP AIR FARE FROM ASHEVILLE, N.C. TO WASHINGTON, D.C. TO ASHEVILLE, N.C.)	113.50
03-17	1076310001	BILL HENDON	11/25/80	HOTEL ACCOMMODATIONS-MARRIOTT-DULLES	283.40
03-17	1076310002	BILL HENDON	12/02/80-12/05/80	HOTEL ACCOMMODATIONS-HYATT REGENCY	251.00
03-17	1076310003	BILL HENDON	12/06/80-12/13/80	TAXI FARES IN WASHINGTON, D.C.	532.28
03-17	1076310004	BILL HENDON	12/04/80-12/13/80	ROUND TRIP AIRFARE TO WASHINGTON, DC FROM SAN DIEGO AND RETURN	26.30
03-19	1078570003	BILL LOWERY	11/29/80-12/10/80	PER DIEM 5 DAYS	439.00
03-19	1078570004	BILL LOWERY	12/06/80-12/10/80	DISTRICT OFFICE SPACE	250.00
03-20	1079830002	GENERAL SERVICES ADMINISTRATION	01/01/81-03/31/81	ERRONEOUS DISBURSEMENT BY FINANCE OFFICE	40,460.00
03-30	1098990003	WILLIAM S MOORHEAD	03/23/81	ERRONEOUS DISBURSEMENT BY FINANCE OFFICE	64.00
03-30	1098990004	WILLIAM S MOORHEAD	03/13/81-03/16/81	ERRONEOUS DISBURSEMENT BY FINANCE OFFICE	4.70
03-30	1100990001	WILLIAM S MOORHEAD	03/13/81-03/16/81	ERRONEOUS DISBURSEMENT BY FINANCE OFFICE	116.16
				TOTAL	488,743.58

				TOTAL	(15.00)
				TOTAL	(15.00)

REFUND DUE TO PAYMENT SHOULD HAVE GONE TO MEMBER & NOT AM. EXP.

01-11	1009200001	CONSTANCE LEE YESH	12/18/80	REIMBURSEMENT FOR OUT-OF-POCKET EXPENSES IN CONNECTION WITH OFFICIAL REPRESENTATIONAL PURPOSES.	338.64
01-12	1012250001	HOUSE OF REPRESENTATIVES RESTAURANT	11/13/80	COFFEE/MEETING WITH THE HONORABLE FRANZ KARASEK, SECRETARY GENERAL, COUNCIL OF EUROPE	59.30
01-12	1012250002	HOUSE OF REPRESENTATIVES RESTAURANT	11/19/80	COFFEE/MEETING WITH HONORABLE EDMUND S. MUSKIE, SECRETARY OF STATE	309.20
01-12	1012250003	HOUSE OF REPRESENTATIVES RESTAURANT	11/20/80	COFFEE/MEETING WITH ADOLFO PEREZ ESQUIVEL, NOBEL PEACE PRIZE RECIPIENT FOR 1980	53.88
01-20	1020160001	GULF OIL CORPORATION	10/16/80-12/12/80	GASOLINE FOR PDS TRUCK	47.79
01-31	1031040001	EXXON CORPORATION	12/31/80	CHARGES FOR GASOLINE PURCHASED FOR AUTO FURNISHED THE SPEAKER	200.67
01-31	1031040002	CAPITOL VIEW SERVICE, INC	01/13/81	REPAIRS TO HOUSE POST OFFICE STEP VAN	76.50
02-06	1037100001	ELLEN GAMBER WILSON	12/24/80	GRAATY DUE TO DEATH OF PENDELTON L. WILSON EMPLOYEE OF THE HOUSE OF REPRESENTATIVES	1,250.00
02-09	1040130001	CHRYSLER CORPORATION	04/01/80-09/30/80	LEASE OF VEHICLE	72.51
02-11	1042140001	ARCHITECT OF THE CAPITOL	10/01/80-10/31/80	GASOLINE FURNISHED TO SPEAKER, HOUSE OF REPRESENTATIVES 64 GAL @ 1.133	20.36
02-11	1042140002	ARCHITECT OF THE CAPITOL	11/01/80-11/30/80	GASOLINE FURNISHED TO SPEAKER, HOUSE OF REPRESENTATIVES 18 GALS @ 1.131	20.36
02-11	1042140003	ARCHITECT OF THE CAPITOL	11/01/80-10/31/80	GASOLINE FURNISHED TO CLERK, HOUSE OF REPRESENTATIVES 109 GALS @ 1.133	123.50
02-11	1042140004	ARCHITECT OF THE CAPITOL	11/01/80-11/30/80	GASOLINE FURNISHED TO CLERK, HOUSE OF REPRESENTATIVES 69 GALS @ 1.131	78.04
02-11	1042140005	U.S. BOTANIC GARDEN	11/01/80-10/31/80	GASOLINE FURNISHED TO CLERK, HOUSE OF REPRESENTATIVES 70 GALS @ 1.133	79.31
02-11	1042140006	U.S. BOTANIC GARDEN	11/01/80-11/30/80	GASOLINE FURNISHED TO CLERK, HOUSE OF REPRESENTATIVES 48 GALS @ 1.131	54.29
02-11	1042180001	HOUSE OF REPRESENTATIVES RESTAURANT	12/01/80	TEA/MEETING WITH ITALIAN PARLIAMENTARIANS	20.70
02-11	1042180002	HOUSE OF REPRESENTATIVES RESTAURANT	12/02/80	COFFEE/MEETING WITH HIS EXCELLENCY RODRIGO CARAZO ODDIO, PRESIDENT OF COSTA RICA	399.50
02-11	1042180003	HOUSE OF REPRESENTATIVES RESTAURANT	12/03/80	TEA/MEETING WITH HIS EXCELLENCY MUHAMMAD HUSNI MUBARAK, VICE PRESIDENT OF EGYPT	165.34
02-11	1042180004	HOUSE OF REPRESENTATIVES RESTAURANT	12/08/80	COFFEE/MTG W/HON. OLAF RYDBECK, COMM GENERAL OF UNRWA (UN RELIEF & WORKS AGENCY F/PALESTINIAN REFUGEES)	54.16
02-11	1042180005	HOUSE OF REPRESENTATIVES RESTAURANT	12/09/80	TEA/MEETING WITH A PARTIAMENTARY DELEGATION FROM JAPAN	155.80
02-11	1041110001	JUNE ADAIR NOLTON	01/05/81	FOR PAY'NT OF A GRATUITY, AS THE WIDOW, DUE TO THE DEATH OF STEWART S. NOLTON, JR. LATE EMPL HOUSE REP	13,298.35
02-12	1043600001	U.S. BOTANIC GARDEN	08/01/80-08/31/80	GASOLINE FURNISHED TO CLERK, HOUSE OF REPRESENTATIVES 57 GALS AT 1.166 ARCHITECT OF THE CAPITOL..	66.46
02-12	1043600002	U.S. BOTANIC GARDEN	09/01/80-09/30/80	GASOLINE FURNISHED TO CLERK, HOUSE OF REPRESENTATIVES 74 GALS AT 1.158 ARCHITECT OF THE CAPITOL..	85.69

MISCELLANEOUS ITEMS
OFFICIAL EXPENSES

REIMBURSEMENT FOR OUT-OF-POCKET EXPENSES IN CONNECTION WITH OFFICIAL REPRESENTATIONAL PURPOSES.

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	Amount
MISCELLANEOUS ITEMS—Continued					
02-19	1050150001	ARCHITECT OF THE CAPITOL	10/01/80-10/31/80	GASOLINE & OIL FURNISHED TO POST OFFICE, HOUSE OF REPRESENTATIVES 163 GALS. @ 1.133.	184.68
02-19	1050150002	ARCHITECT OF THE CAPITOL	11/01/80-11/30/80	GASOLINE & OIL FURNISHED TO POST OFFICE, HOUSE OF REPRESENTATIVES 120 GALS. @ 1.131.	135.72
02-20	1051010001	ARCHITECT OF THE CAPITOL	10/01/80-10/31/80	GASOLINE FURNISHED TO MINORITY LEADER, HOUSE OF REPRESENTATIVES 22 GALS. AT 1.133.	24.93
02-20	1051010002	ARCHITECT OF THE CAPITOL	11/01/80-11/30/80	GASOLINE FURNISHED TO MINORITY LEADER, HOUSE OF REPRESENTATIVES, 29 GALS AT 1.131.	89.35
02-20	1051030001	POHANKA AUTO LEASING INC	12/01/80	OFFICIAL CAR LEASE - HOUSE MAJORITY LEADER	352.00
02-20	1051030002	COMMANDING OFFICER	01/13/81	GASOLINE - HOUSE MAJORITY LEADER	37.80
02-20	1051120001	GULF OIL CORPORATION	12/01/80-12/31/80	MONTHLY SERVICE, OFFICE OF THE CLERK	17.15
02-20	1051120002	ARCHITECT OF THE CAPITOL	10/01/80-10/31/80	GASOLINE FURNISHED TO DOORKEEPER, HOUSE OF REPRESENTATIVES 109 GALS AT 1.133.	123.50
02-20	1051120003	ARCHITECT OF THE CAPITOL	11/01/80-11/30/80	GASOLINE FURNISHED TO DOORKEEPER, HOUSE OF REPRESENTATIVES 116 GALS AT 1.131.	131.20
02-20	1051620001	EXXON COMPANY, USA	12/01/80-12/31/80	MONTHLY SERVICE, OFFICE OF THE CLERK	23.69
02-20	1051670001	CASHIER, CENTRAL ACCOUNTING SERVICES	07/01/80-12/31/80	LEASING OF VEHICLES	1,982.00
02-20	1051670002	CASHIER, CENTRAL ACCOUNTING SERVICES	07/01/80-12/31/80	LEASING OF VEHICLES	950.00
02-20	1051670003	CASHIER, CENTRAL ACCOUNTING SERVICES	07/01/80-12/31/80	LEASING OF VEHICLES	1,225.00
02-20	1051670004	CASHIER, CENTRAL ACCOUNTING SERVICES	07/01/80-12/31/80	LEASING OF VEHICLES	1,092.00
02-20	1051600001	ELIZABETH DAoust	01/27/81	REIMBURSEMENT FOR OUT-OF-POCKET EXPENSE IN CONNECTION WITH OFFICIAL REPRESENTATIONAL FUNCTIONS.	81.78
02-25	1056120003	CASHIER, CENTRAL ACCOUNTING SERVICES	07/01/80	LEASING OF VEHICLES	42.00
02-25	1056120004	CASHIER, CENTRAL ACCOUNTING SERVICES	12/31/80	LEASING OF VEHICLES.	1,051.00
02-27	1058030002	GULF OIL CORPORATION	12/12/80	GASOLINE AND SERVICING (REPUBLICAN LEADER'S AUTOMOBILE)	33.60
03-05	1064010001	CHARLES WARD MORRIS	10/27/80	PYMT OF GRATUITY, DEATH OF ISLA W. MORRIS LATE EMPLOYEE OF THE U.S. HOUSE OF REP. - OFFICE OF FINANCE.	4,232.10
03-05	1064010002	HENRY BAKER MORRIS III	10/27/80	PYMT OF GRATUITY, DEATH OF ISLA W. MORRIS LATE EMPLOYEE OF THE U.S. HOUSE OF REP. - OFFICE OF FINANCE.	4,232.10
03-11	1070490002	COMMANDING OFFICER	02/01/81	GASOLINE - HOUSE MAJORITY LEADER	75.99
03-11	1070760001	GULF OIL CORPORATION	12/12/80-01/15/81	GASOLINE FOR PDS TRUCK - OFFICE OF THE DOORKEEPER	89.40
03-11	1070490001	POHANKA AUTO LEASING INC	01/01/81-02/28/81	OFFICIAL CAR LEASE FOR JANUARY AND FEBRUARY - HOUSE MAJORITY LEADER	704.00
03-11	1070140001	COPEHNAVER, INC.	01/09/81	PAY'MT FOR ALBUM USED IN CONNECTION WITH RECEPTION OF FOREIGN DIGNITARIES, COMMITTEE ON FOREIGN AFFAIRS.	76.50
03-12	1071450001	EXXON COMPANY, USA	02/01/81-02/28/81	MONTHLY SERVICE	20.15
03-12	1071450002	CAPITOL VIEW SERVICE INC	03/05/81	REPAIRS TO HOUSE POST OFFICE STATION WAGON	23.50
03-12	1071070001	MARGARET G. CAMPIOLI	01/08/81	GRATUITY PAY'MT IN THE CASE OF THE LATE MARIO E. CAMPIOLI, DECEASED EMP'L OF THE ARCHITECT OF THE CAPITOL.	26,374.98
03-17	1076070001	ARCHITECT OF THE CAPITOL	12/01/80-12/31/80	GASOLINE FURNISHED TO DOORKEEPER, HOUSE OF REPRESENTATIVES 74 GALS. @ 1.151.	85.17
03-17	1076070002	ARCHITECT OF THE CAPITOL	01/01/81-01/31/81	GASOLINE FURNISHED TO DOORKEEPER, HOUSE OF REPRESENTATIVES 106 GALS. @ 1.210.	128.26
03-17	1076070003	ARCHITECT OF THE CAPITOL	12/01/80-12/31/80	GASOLINE FURNISHED TO MINORITY LEADER, HOUSE OF REPRESENTATIVES 81 GALS. @ 1.151 1 QRT. OIL @ 45.	93.68
03-17	1076080004	ARCHITECT OF THE CAPITOL	01/01/81-01/31/81	GASOLINE FURNISHED TO MINORITY LEADER, HOUSE OF REPRESENTATIVES 118 GALS. @ 1.210	142.78
03-17	1076080005	ARCHITECT OF THE CAPITOL	12/01/80-12/31/80	GASOLINE FURNISHED TO SPEAKER, HOUSE OF REPRESENTATIVES 42 GALS. @ 1.151.	48.34
03-19	1078020002	ARCHITECT OF THE CAPITOL	01/01/81-01/31/81	GASOLINE FURNISHED TO SPEAKER, HOUSE OF REPRESENTATIVES 98 GALS. @ 1.210	118.58
03-19	1078020003	GULF OIL COMPANY	01/15/81-02/16/81	GASOLINE AND SERVICE FOR PDS TRUCK	93.07
03-19	1078070001	ARCHITECT OF THE CAPITOL	12/01/80-12/31/80	GASOLINE FURNISHED TO POST OFFICE HOUSE OF REPRESENTATIVES 184 GALS AT 1.151 - ARCHITECT OF THE CAPITOL.	211.78
03-19	1078070002	ARCHITECT OF THE CAPITOL	01/01/81-01/31/81	GASOLINE FURNISHED TO POST OFFICE, HOUSE OF REPRESENTATIVES 156 GALS AT 1.210 ARCHITECT OF THE CAPITOL.	188.76

50,112.50
71.00
134.15
124,428.70

PAYMENT OF GRATUITY, DEATH OF DOMINIC THOMAS (ORIO, LATE EMPLOYEE OF THE HOUSE OF REPS PUB LAW 83-740)
REGISTRATION FOR SPEAKER'S CAR
CHARGES FOR GASOLINE PURCH/SED FOR AUTOMOBILE FURNISHED THE SEPAKER - OFFICE OF THE SPEAKER
TOTAL

03/25 1084110001 CLARA ORIO
03-26 1085090002 'D.C. TREASURER'
03-27 1086080001 EXXON CORPORATION
03/07/81
03/31/81-03/31/82
02/28/81

REPORTING HEARINGS

OFFICIAL EXPENSES

01-13	1013170001	MILLER REPORTING CO. INC.	11/20/80	COMMITTEE ON MERCHANT MARINE AND FISHERIES.	1,274.40
01-20	1020720002	MILLER REPORTING CO. INC.	12/02/80	PAGES 1 THRU 5, 3 ADDITIONAL COPIES, LESS 1/2 TO BE PAID BY SENATE, AGRICULTURE	13.37
01-20	1020720003	ALDERSON REPORTING CO. INC.	12/17/80	COAL TRANSPORTATION PROBLEMS IN THE MIDWEST 169 PAGES ORDINARY COPY	912.60
01-24	1023110001	MONICK-SULLIVAN	09/24/80	INTERSTATE & FOREIGN COMMERCE	95.40
02-20	1051020002	COLUMBIA REPORTING CO., INC.	09/23/80	COMMITTEE ON SCIENCE AND TECHNOLOGY	372.90
02-20	1051020003	MONICK-SULLIVAN	11/19/80	SELECT COMMITTEE ON NARCOTICS ABUSE CONTROL	819.25
02-20	1051020004	ACE-FEDERAL REPORTERS INC.	10/17/80	COMMITTEE ON WAYS AND MEANS	615.60
02-20	1051090001	ACE-FEDERAL REPORTERS INC.	10/27/80	COMMITTEE ON POST OFFICE AND CIVIL SERVICE	1,021.20
02-26	1057110001	MONICK-SULLIVAN	11/19/80	HOUSE BANKING COMMITTEE	354.00
02-26	1057110002	TWIN-TRAK VOICE WRITERS, INC.	02/04/81	COMMITTEE ON APPROPRIATIONS	342.20
02-26	1057110003	TWIN-TRAK VOICE WRITERS, INC.	02/04/81	COMMITTEE ON APPROPRIATIONS	383.50
02-27	1058110001	ALDERSON REPORTING CO. INC.	09/03/80	PERMANENT SELECT COMMITTEE ON INTELLIGENCE	255.75
02-27	1058110002	ALDERSON REPORTING CO. INC.	11/19/80	PERMANENT SELECT COMMITTEE ON INTELLIGENCE	65.75
02-27	1058110003	ALDERSON REPORTING CO. INC.	10/18/80	PERMANENT SELECT COMMITTEE ON INTELLIGENCE	478.95
02-27	1058110004	TWIN-TRAK VOICE WRITERS, INC.	02/05/81	COMMITTEE ON APPROPRIATIONS	289.10
03-05	1064150001	TWIN-TRAK VOICE WRITERS, INC.	02/19/81	COMMITTEE ON APPROPRIATIONS	895.50
03-05	1064150002	ALDERSON REPORTING CO. INC.	02/04/81	COMMITTEE ON WAYS AND MEANS	132.30
03-05	1064150003	ALDERSON REPORTING CO. INC.	02/04/81	COMMITTEE ON WAYS AND MEANS	94.30
03-05	1064150004	ACE-FEDERAL REPORTERS INC.	11/16/80	SELECT COMMITTEE ON WAYS AND MEANS	320.80
03-05	1064150005	ACE-FEDERAL REPORTERS INC.	11/24/80	SELECT COMMITTEE ON WAYS AND MEANS	1,454.80
03-12	1071280001	ALDERSON REPORTING CO. INC.	02/24/81	COMMITTEE ON WAYS & MEANS	1,457.30
03-12	1071280002	ALDERSON REPORTING CO. INC.	02/25/81	COMMITTEE ON WAYS & MEANS	1,058.80
03-12	1071280003	ALDERSON REPORTING CO. INC.	02/25/81	COMMITTEE ON WAYS & MEANS	536.80
03-12	1071280004	ALDERSON REPORTING CO. INC.	03/03/81	COMMITTEE ON ENERGY & COMMERCE	681.00
03-12	1071280005	ALDERSON REPORTING CO. INC.	02/23/81	COMMITTEE ON ENERGY & COMMERCE	282.65
03-12	1071280006	ALDERSON REPORTING CO. INC.	02/25/81	COMMITTEE ON ENERGY & COMMERCE	336.00
03-12	1071280007	ALDERSON REPORTING CO. INC.	02/25/81	COMMITTEE ON ENERGY & COMMERCE	210.30
03-12	1071280008	ALDERSON REPORTING CO. INC.	02/26/81	COMMITTEE ON ENERGY & COMMERCE	595.80
03-12	1071280009	ALDERSON REPORTING CO. INC.	02/26/81	COMMITTEE ON ENERGY & COMMERCE	359.80
03-12	1071280010	ALDERSON REPORTING CO. INC.	02/26/81	COMMITTEE ON ENERGY & COMMERCE	495.60
03-12	1071280011	ALDERSON REPORTING CO. INC.	02/26/81	COMMITTEE ON ENERGY & COMMERCE	698.20
03-12	1071280012	ALDERSON REPORTING CO. INC.	02/18/81	COMMITTEE ON ENERGY & COMMERCE	590.50
03-12	1071280013	ALDERSON REPORTING CO. INC.	02/19/81	COMMITTEE ON ENERGY & COMMERCE	769.40
03-12	1071280014	ALDERSON REPORTING CO. INC.	02/17/81	COMMITTEE ON ENERGY & COMMERCE	1,788.00
03-12	1071280015	ALDERSON REPORTING CO. INC.	02/18/81	COMMITTEE ON ENERGY & COMMERCE	1,563.50
03-12	1071280016	MONICK-SULLIVAN	02/05/81	HOUSE JUDICIARY COMMITTEE	215.60
03-12	1071430001	TWIN-TRAK VOICE WRITERS, INC.	02/05/81	COMMITTEE ON BARRING, FINANCE & URBAN AFFAIRS	230.10
03-12	1071430002	TWIN-TRAK VOICE WRITERS, INC.	02/05/81	COMMITTEE ON AGRICULTURE	1,146.95
03-12	1071430003	ALDERSON REPORTING CO. INC.	02/26/81	COMMITTEE ON AGRICULTURE	706.25
03-12	1071430004	ALDERSON REPORTING CO. INC.	02/24/81	COMMITTEE ON EDUCATION & LABOR	321.53
03-12	1071430005	ALDERSON REPORTING CO. INC.	02/24/81	COMMITTEE ON EDUCATION & LABOR	353.40
03-12	1071430006	ALDERSON REPORTING CO. INC.	02/05/81	COMMITTEE ON EDUCATION & LABOR	93.00
03-12	1071520001	TWIN-TRAK VOICE WRITERS, INC.	02/25/81	AGRICULTURE COMMITTEE	1,086.20
03-12	1071520002	TWIN-TRAK VOICE WRITERS, INC.	02/25/81	AGRICULTURE COMMITTEE	174.00
03-12	1071520003	TWIN-TRAK VOICE WRITERS, INC.	02/24/81	COMMITTEE ON APPROPRIATIONS	672.60
03-12	1071520004	TWIN-TRAK VOICE WRITERS, INC.	02/25/81	COMMITTEE ON APPROPRIATIONS	277.30

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
REPORTING HEARINGS—Continued						
03-12	1071520005	ALDERSON REPORTING CO. INC.	02/18/81	COMMITTEE ON WAYS AND MEANS	39.20	
03-19	1078140001	ALDERSON REPORTING CO. INC.	03/05/81	COMMITTEE ON ENERGY AND COMMERCE	53.90	
03-19	1078140002	ALDERSON REPORTING CO. INC.	03/02/81	COMMITTEE ON EDUCATION AND LABOR	796.65	
03-19	1078140003	ALDERSON REPORTING CO. INC.	03/05/81	COMMITTEE ON ENERGY AND COMMERCE	1,135.65	
03-19	1078140005	ALDERSON REPORTING CO. INC.	03/05/81	COMMITTEE ON ENERGY AND COMMERCE	610.20	
03-19	1078140006	ALDERSON REPORTING CO. INC.	03/10/81	COMMITTEE ON ENERGY AND COMMERCE	702.10	
03-19	1078140007	ALDERSON REPORTING CO. INC.	03/04/81	COMMITTEE ON ENERGY AND COMMERCE	220.50	
03-19	1078140008	ALDERSON REPORTING CO. INC.	03/05/81	COMMITTEE ON ENERGY AND COMMERCE	864.45	
03-19	1078140009	ALDERSON REPORTING CO. INC.	03/04/81	COMMITTEE ON ENERGY AND COMMERCE	542.80	
03-20	1079040010	COURT REPORTING SERVICES, INC.	03/04/81	COMMITTEE ON ENERGY AND COMMERCE	413.00	
03-20	1079040002	COURT REPORTING SERVICES, INC.	02/19/81	COMMITTEE ON GOVERNMENT OPERATIONS	795.20	
03-20	1079040003	TWIN-TRAK VOICE WRITERS, INC.	02/25/81	COMMITTEE ON GOVERNMENT OPERATIONS	446.35	
03-20	1079040004	TWIN-TRAK VOICE WRITERS, INC.	03/10/81	COMMITTEE ON APPROPRIATIONS	477.90	
03-20	1079040005	TWIN-TRAK VOICE WRITERS, INC.	03/10/81	COMMITTEE ON APPROPRIATIONS	460.20	
03-20	1079040006	TWIN-TRAK VOICE WRITERS, INC.	03/04/81	COMMITTEE ON APPROPRIATIONS	330.40	
03-20	1079040007	TWIN-TRAK VOICE WRITERS, INC.	03/05/81	COMMITTEE ON APPROPRIATIONS	141.60	
03-20	1079040008	ALDERSON REPORTING CO. INC.	03/05/81	COMMITTEE ON AGRICULTURE	615.85	
03-20	1079040009	MONICK-SULLIVAN	02/25/81	COMMITTEE ON EDUCATION AND LABOR	327.70	
03-20	1079040010	MONICK-SULLIVAN	02/24/81	COMMITTEE ON BANKING, FINANCE AND URBAN AFFAIRS	137.50	
03-20	1079040011	MONICK-SULLIVAN	02/25/81	COMMITTEE ON BANKING, FINANCE AND URBAN AFFAIRS	696.20	
03-20	1079040012	MONICK-SULLIVAN	02/24/81	COMMITTEE ON BANKING, FINANCE AND URBAN AFFAIRS	182.90	
03-20	1079040013	MONICK-SULLIVAN	03/03/81	COMMITTEE ON BANKING, FINANCE AND URBAN AFFAIRS	814.20	
03-20	1079040015	MONICK-SULLIVAN	03/05/81	COMMITTEE ON BANKING, FINANCE AND URBAN AFFAIRS	796.50	
03-20	1079040016	MONICK-SULLIVAN	03/05/81	COMMITTEE ON BANKING, FINANCE AND URBAN AFFAIRS	442.50	
03-20	1079040017	ALDERSON REPORTING CO. INC.	03/05/81	COMMITTEE ON WAYS AND MEANS	1,239.00	
03-20	1079040018	MONICK-SULLIVAN	02/26/81	COMMITTEE ON BANKING, FINANCE AND URBAN AFFAIRS	749.30	
03-25	1084050001	COLUMBIA REPORTING CO., INC.	02/24/81	COMMITTEE ON SCIENCE AND TECHNOLOGY	497.20	
03-25	1084050002	COLUMBIA REPORTING CO., INC.	02/25/81	COMMITTEE ON SCIENCE AND TECHNOLOGY	412.45	
03-25	1084050003	COLUMBIA REPORTING CO., INC.	02/25/81	COMMITTEE ON SCIENCE AND TECHNOLOGY	491.55	
03-25	1084050004	COLUMBIA REPORTING CO., INC.	02/26/81	COMMITTEE ON SCIENCE AND TECHNOLOGY	525.45	
03-25	1084050005	COLUMBIA REPORTING CO., INC.	02/05/81	COMMITTEE ON SCIENCE AND TECHNOLOGY	107.35	
03-25	1084050006	COLUMBIA REPORTING CO., INC.	02/18/81-02/19/81	COMMITTEE ON SCIENCE AND TECHNOLOGY	525.45	
03-25	1084050007	COLUMBIA REPORTING CO., INC.	02/25/81	COMMITTEE ON SCIENCE AND TECHNOLOGY	531.10	
03-25	1084050008	COLUMBIA REPORTING CO., INC.	02/26/81	COMMITTEE ON SCIENCE AND TECHNOLOGY	672.35	
TOTAL					41,876.12	
11-21	1029990011	HOOVER REPORTING CO., INC.	09/18/80-09/18/80	REFUND DUE TO DUPLICATE PAYMENT FOR BUDGET COMMITTEE.	(36.40)	
TOTAL					(36.40)	

ADJUSTMENTS/REFUNDS

11-21	1029990011	HOOVER REPORTING CO., INC.	09/18/80-09/18/80	REFUND DUE TO DUPLICATE PAYMENT FOR BUDGET COMMITTEE.	(36.40)	
TOTAL					(36.40)	

FURNITURE AND FURNISHINGS

OFFICIAL EXPENSES

01-15	1015100001	ROBERTS CO	10/21/80	FR-6449 D SUPPLIES AND MATERIALS	1,300.00
01-15	1015100002	NORTHWEST SUPPLY	11/17/80	FR-6490 D PARTIAL SUPPLIES FOR UPHOLSTERY SHOP	401.00
01-15	1015100003	FISHMAN	12/12/80-12/17/80	FR-6533 D SUPPLIES FOR CARPET SHOP	151.18
01-15	1015100004	ALLIED PLYWOOD CORP.	12/12/80	FR-6525 D SUPPLIES FOR CABINET SHOP	591.18
01-15	1015100005	HUGH RELLY PAINT	12/15/80	FR-6565 D SUPPLIES FOR CABINET SHOP	192.94
01-15	1015100006	HUGH RELLY PAINT	04/15/80	FR-6056 D SUPPLIES FOR CABINET SHOP	41.40
01-15	1015100008	HUGH RELLY PAINT	10/02/80	FR-6482 D PARTIAL SUPPLIES FOR FINISHING SHOP	87.52
01-15	1015100009	WASHINGTON CARPET SALES	09/18/80-09/18/80	FR-6382 D & FR-6383 D PARTIAL NEW CARPET	11,356.66
01-15	1015100010	WOODCRAFT SUPPLY	09/15/80	FR-6425 D PARTIAL SUPPLIES FOR CABINET SHOP	46.65
01-15	1015100011	SHELBY WILLIAMS	07/25/80	FR-6442 D PARTIAL FURNITURE FOR LONGWORTH CAFETERIA	48,401.80
01-15	1015100012	JOHN DUER & SONS	10/09/80	FR-6425 D SUPPLIES AND MATERIALS	401.52
01-15	1015100013	ADVANCED EQUIPMENT	10/02/80	FR-6417 D SUPPLIES FOR CABINET SHOP	940.28
01-15	1015100014	READ PLASTICS	12/01/80	FR-6506 D SUPPLIES FOR CABINET SHOP	90.98
01-15	1015100015	DISTRICT SUPPLY	12/01/80	FR-6511 D SUPPLIES FOR CABINET SHOP	1,566.00
01-15	1015100016	SLIGH FURNITURE	04/14/80	FR-6051 D FURNITURE	901.98
01-15	1015100017	WASHINGTON CARPET SALES	09/18/80	FR-6382 D NEW CARPET	1,211.07
01-15	1015100018	SHELBY WILLIAMS	07/25/80	FR-6251 D FURNITURE	23,457.60
01-15	1015100019	CS&L LAND	12/17/80	FR-6529 D SUPPLIES FOR KEY SHOP	38.89
01-15	1015100020	SANDSTROM ASSOCIATES	07/22/80	FR-6244 D NEW CARPET	679.77
01-15	1015100021	SANDSTROM ASSOCIATES	10/02/80	FR-6417 D SUPPLIES & MATERIALS	2,549.40
01-15	1015100022	SANDSTROM ASSOCIATES	10/14/80	FR-6439 D SUPPLIES AND MATERIALS	2,549.40
01-15	1015100023	SANDSTROM ASSOCIATES	12/01/80	FR-6507 D SUPPLIES AND MATERIALS	2,549.40
01-15	1015100024	JUNY PACIFIC	12/01/80	FR-6525 D SUPPLIES FOR CABINET SHOP	79.80
01-15	1015100010	MOSLER SAFE CO	09/08/80-09/16/80	FR-6353 D & FR-6375-D PARTIAL SUPPLIES FOR KEY SHOP	2,719.24
01-33	1023100011	NORTHWEST SUPPLY	11/17/80	FR-6490 D SUPPLIES FOR UPHOLSTERY SHOP	1,505.52
01-33	1023100012	NORTHWEST SUPPLY	11/21/80	FR-6511 D SUPPLIES FOR UPHOLSTERY SHOP	96.61
01-33	1023100013	NORTHWEST SUPPLY	12/19/80	FR-6543 D SUPPLIES FOR UPHOLSTERY SHOP	1,454.00
01-33	1023100014	NORTHWEST SUPPLY	01/15/81	FR-6574 D SUPPLIES FOR UPHOLSTERY SHOP	29.46
01-33	1023100015	ABL SUPPLY	01/15/81	FR-6575 D SUPPLIES & MATERIALS	168.00
01-33	1023100016	STATE SAW & MACH	07/02/80	FR-6217 D SUPPLIES FOR CABINET SHOP	674.00
01-33	1023100017	CERAMIC TILE SALES	12/03/80	FR-6514 D SUPPLIES FOR CABINET SHOP	39.88
01-33	1023100018	ADVANCED EQUIPMENT	12/05/80	FR-6530 D SUPPLIES AND MATERIALS	170.00
01-33	1023100019	M.D. KRAMER	12/17/80	FR-6538 D SUPPLIES FOR KEY SHOP	142.21
01-33	1023100020	GLASS DISTRIBUTORS INC	12/19/80	FR-6558 D PARTIAL SUPPLIES FOR CABINET SHOP	428.80
01-33	1023100021	FALLS CHURCH AUTO	11/05/80	FR-6477 D SUPPLIES FOR DRAPERY SHOP	58.08
01-33	1023100022	FALLS CHURCH AUTO	11/13/80	FR-6482 D SUPPLIES FOR CARPET SHOP	83.68
01-33	1023100023	FALLS CHURCH AUTO	12/08/80	FR-6504 D SUPPLIES FOR STOCK	139.34
01-33	1023100024	FALLS CHURCH AUTO	12/08/80	FR-6521 D SUPPLIES FOR UPHOLSTERY SHOP	140.41
01-33	1023100025	FALLS CHURCH AUTO	12/19/80	FR-6540 D SUPPLIES FOR STOCK	36.98
01-33	1023100011	HUGH RELLY PAINT	11/14/80	FR-6486 D SUPPLIES FOR FINISHING SHOP	120.00
01-33	1023100012	UHL PACIFIC	12/19/80	FR-6541 D SUPPLIES FOR CABINET SHOP	64.35
01-33	1023100013	CAPTOL LOCK & HARDWARE	01/12/81	FR-6564 D SUPPLIES FOR KEY SHOP	118.80
01-33	1023100014	C. I. SMITH CO	01/12/81	FR-6560 D PARTIAL SUPPLIES FOR FINISHING SHOP	16.30
01-33	1023100015	ALLIED PLYWOOD CORP.	01/06/81	FR-6554 D SUPPLIES FOR CABINET SHOP	1,018.40
02-09	1040140001	ROYAL FURN CO	09/18/80	FR-6388 EXECUTIVE CHAIRS	32,595.75
02-11	1041100001	WOODCRAFT SUPPLY	10/15/80	FR-6403 SIDE CHAIRS	23,422.00
02-11	1041100002	STATE SAW & MACH.	12/19/80	FR-6442 SUPPLIES FOR CABINET SHOP	25.15
02-11	1041100003	ROSE MFG. CO	01/31/81	FR-6544 SUPPLIES FOR CABINET SHOP	135.00
02-11	1041100004	ESI CO	12/16/80	FR-6585 SUPPLIES FOR UPHOLSTERY SHOP	2,659.03
02-11	1041100005	SANDSTROM ASSOCIATES	12/19/80	FR-6533 SUPPLIES & MATERIALS	1,253.38
02-11	1041100006	SANDSTROM ASSOCIATES	12/19/80	FR-6549 SUPPLIES & MATERIALS	2,549.40

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
02-11	1041100007	SANDSTROM ASSOCIATES	12/31/80	FR-6555 SUPPLIES & MATERIALS	2,549.40	
02-11	1041100008	ROYAL FURN. CO.	12/29/80	FR-6550 SCREEN DIVIDER	2,472.98	
02-11	1041100009	ROYAL FURN. CO.	12/31/80	FR-6556 SCREEN DIVIDER	2,469.76	
02-11	1041100010	ROYAL FURN. CO.	12/05/80	FR-6519 SUPPLIES & MATERIALS	2,430.00	
02-11	1041100011	ROYAL FURN. CO.	12/08/80	FR-6523 SUPPLIES & MATERIALS	2,436.84	
02-11	1041100012	ROYAL FURN. CO.	12/10/80	FR-6534 SCREEN DIVIDER	2,211.90	
02-11	1041100013	ROYAL FURN. CO.	12/16/80	FR-6548 SCREEN DIVIDER	2,490.48	
02-11	1041100014	ROYAL FURN. CO.	12/19/80	FR-6378-D SUPPLIES FOR CABINET SHOP	1,961.10	
02-11	1042110001	ROCKWELL INTERNATIONAL	09/17/80	FR-6517-D SUPPLIES FOR UPHOLSTERY SHOP	2,650.13	
02-11	1042110002	MIDDLETOWN LEATHER	12/03/80	FR-6531-D SUPPLIES FOR CABINET SHOP	116.10	
02-11	1042110003	STATE SAW & MACH	01/22/81	FR-6573-D SUPPLIES FOR CABINET SHOP	2,012.00	
02-11	1042110004	ALLIED PLYWOOD CORP.	01/12/81	FR-6578-D SUPPLIES FOR FINISHING SHOP	1,128.36	
02-11	1042110005	C. I. SMITH CO.	02/02/81	FR-6496-D SUPPLIES & MATERIALS	2,579.99	
02-11	1042110006	ADVANCED EQUIPMENT	11/19/80	FR-6500-D SUPPLIES & MATERIALS	2,560.79	
02-11	1042110008	ADVANCED EQUIPMENT	11/21/80	FR-6515-D SUPPLIES & MATERIALS	2,555.99	
02-11	1042110009	NEW HERMES INC.	12/31/80	FR-6554-D SUPPLIES FOR KEY SHOP	396.90	
02-11	1042110010	SHARON BOLT	01/12/81	FR-6566-D PARTIAL SUPPLIES & MATERIALS	406.05	
02-11	1042110011	WOODCRAFT SUPPLY	10/15/80	FR-6442-D PARTIAL SUPPLIES FOR CABINET SHOP	70.75	
02-11	1042110012	SCHUMACHER	10/15/80	FR-6493-D SUPPLIES & MATERIALS	2,417.25	
02-11	1042110013	GLASS DISTRIBUTORS, INC.	11/18/80	FR-6558-D SUPPLIES FOR CABINET SHOP	214.40	
02-27	1058040001	BLOOMSBURG CARPET INDUS.	01/06/81	FR-6243-D PARTIAL NEW CARPET	21,685.50	
02-27	1058040002	WASHINGTON CARPET SALES	07/22/80	FR-6557-D & FR-6570-D SUPPLIES FOR CARPET SHOP	4,900.00	
02-27	1058040003	C. I. SMITH CO.	01/06/81	FR-6564-D SUPPLIES FOR FINISHING SHOP	1,137.40	
02-27	1058040004	J. MILTON BAKER CO.	01/12/81	FR-6562-D SUPPLIES FOR FINISHING SHOP	360.00	
02-27	1058040005	BAER SLADE CORP.	01/27/81	FR-6536-D SUPPLIES FOR CARPET SHOP	19.90	
02-27	1058040006	DREXEL HERITAGE	12/16/80	FR-6499-D SUPPLIES FOR DRAPERY SHOP	750.00	
02-27	1058040007	SCHUMACHER	11/21/80	FR-6583-D PARTIAL SUPPLIES AND MATERIALS	166.00	
02-27	1058040008	CAMELOT CLEANERS	02/06/81	FR-6620-D SUPPLIES FOR UPHOLSTERY SHOP	667.97	
02-27	1058040009	NORTHWEST SUPPLY	02/03/81	FR-6567-D SUPPLIES FOR DRAPERY SHOP	168.00	
02-27	1058040010	HUGH REILLY PAINT	01/30/81	FR-6597-D PARTIAL SUPPLIES FOR UPHOLSTERY SHOP	437.00	
02-27	1058040011	HUGH REILLY PAINT	12/01/80	FR-6509-D SUPPLIES FOR FINISHING SHOP	868.92	
02-27	1058040012	HUGH REILLY PAINT	12/16/80	FR-6535-D SUPPLIES AND MATERIALS	1,117.44	
02-27	1058040013	HUGH REILLY PAINT	10/16/79	FR-6561-D SUPPLIES FOR CABINET SHOP	192.00	
02-27	1058040014	MARTIN WEIGAND	01/06/81	FR-6590-D SUPPLIES FOR KEY SHOP	355.20	
02-27	1058040015	HERMES INC.	01/30/81	FR-6553-D SUPPLIES FOR CABINET SHOP	75.73	
02-27	1058150001	J. GIBSON MCILVAIN LUMBER	12/31/80	FR-6580-D PARTIAL SUPPLIES FOR UPHOLSTERY SHOP	301.55	
02-27	1058150002	FALLS CHURCH AUTO	01/15/81	FR-6582-D SUPPLIES FOR KEY SHOP	58.75	
02-27	1058150003	BLAYDES LOCK CO.	02/12/81	FR-6596-D SUPPLIES FOR CABINET SHOP	136.93	
02-27	1058150004	STATE SAW & MACHINERY	02/03/81	FR-6622-D SUPPLIES FOR CABINET SHOP	29.91	
02-27	1058150005	POTOMAC TOOL & DRILLING	02/06/81	FR-6263-D SUPPLIES FOR KEY SHOP	10.80	
02-27	1058150006	LESTER'S HARDWARE	07/31/80	FR-6583-D SUPPLIES AND MATERIALS	1,103.25	
02-27	1058150007	SCHUMACHER	01/22/81	FR-6547-D SUPPLIES FOR CABINET SHOP	343.60	
02-27	1058150008	PHLOMAC INC.	12/19/80	FR-6591-D SUPPLIES FOR CABINET SHOP	1,686.08	
02-27	1058150009	T. BAIRD MCILVAIN LUMBER	01/27/81			

FURNITURE AND FURNISHINGS—Continued

02-27	1058150011	COMMERCIAL WIPING CLOTH	01/27/81	FR-6593-D SUPPLIES & MATERIALS	2,200.00
02-27	1058150012	NORTHWEST SUPPLY	01/30/81	FR-6597-D PARTIAL SUPPLIES & MATERIALS	72.25
02-27	1058150013	NORTHWEST SUPPLY	02/03/81	FR-6610-D SUPPLIES FOR UPHOLSTERY SHOP	43.20
02-27	1058150014	DISTRICT SUPPLY	01/30/81	FR-6607-D SUPPLIES FOR CARPET SHOP	1,232.80
02-27	1058150015	CAPITOL LOCK & HARDWARE	02/10/81	FR-6625-D SUPPLIES FOR KEY SHOP	71.44
02-27	1058150016	THE ZAMOISKI CO.	01/22/81	FR-6386-D SUPPLIES AND MATERIALS	2,421.00
02-27	1058150017	SEARS, ROEBUCK & CO.	01/22/81	FR-6387-D SUPPLIES FOR KEY SHOP	2,110.00
02-27	1058150018	HERMES INC.	02/03/81	FR-6589-D SUPPLIES FOR CABINET SHOP	155.42
02-27	1058150019	ALLIED PLYWOOD CORP.	02/06/81	FR-6624-D SUPPLIES FOR CABINET SHOP	137.60
02-27	1058150020	ALLIED PLYWOOD CORP.	02/12/81	FR-6619-D SUPPLIES FOR CABINET SHOP	2,400.53
03-11	1070080001	T. BAIRD MCILVAIN LUMBER	02/03/81	FR-6633 SUPPLIES FOR UPHOLSTERY SHOP	21.00
03-11	1070080002	NORTHWEST SUPPLY	02/12/81	FR-6641 SUPPLIES FOR UPHOLSTERY SHOP	240.00
03-11	1070080003	NORTHWEST SUPPLY	02/19/81	FR-6650 SUPPLIES FOR UPHOLSTERY SHOP	288.00
03-11	1070080004	STATE SAW & MACH.	02/24/81	FR-6612 SUPPLIES FOR CABINET SHOP	100.35
03-11	1070080005	STATE SAW & MACH.	03/03/81	FR-6652 SUPPLIES FOR CABINET SHOP	75.90
03-11	1070080006	BRUINING PAINT CENTERS	03/03/81	FR-6558 SUPPLIES FOR FINISHING SHOP	381.00
03-11	1070080007	SCHUMACHER	04/23/80	FR-6070 DRAPERY MATERIALS	2,117.00
03-11	1070080008	LEE AUTO PARTS	06/24/80	FR-6194 SUPPLIES FOR STOCK	23.88
03-11	1070080009	ROCKWELL INTERNATIONAL	09/23/80	FR-6402 SUPPLIES FOR CABINET SHOP	194.71
03-11	1070080010	HUGH REILLY PAINT	01/15/81	FR-6579-D SUPPLIES FOR FINISHING SHOP	799.92
03-11	1070080011	ROSE MDG. CO.	02/03/81	FR-6611-D SUPPLIES FOR UPHOLSTERY SHOP	314.05
03-11	1070080012	PEACHTREE FABRICS	02/03/81	FR-6618-D SUPPLIES FOR UPHOLSTERY SHOP	827.90
03-11	1070080013	WALL PRODUCTS CO.	02/19/81	FR-6643-D SUPPLIES FOR CABINET SHOP	63.70
03-11	1070080014	BEDELL'S	02/19/81	FR-6646-D SUPPLIES FOR DRAPERY SHOP	221.76
03-11	1070080015	WALL PRODUCTS CO.	12/19/80	FR-6546-D SUPPLIES FOR CABINET SHOP	109.37
03-11	1070080016	ROCKWELL INTERNATIONAL	12/29/80	FR-6552-D SUPPLIES FOR CABINET SHOP	7.50
03-11	1070080017	ROBERTS CO.	01/06/81	FR-6559-D SUPPLIES FOR CABINET SHOP	2,499.84
03-11	1070080018	UNION HARDWARE	02/12/81	FR-6630 SUPPLIES FOR CABINET SHOP	62.10
03-11	1070080019	CAMELOT CLEANERS	02/25/81	FR-6637 SUPPLIES FOR CABINET SHOP	128.00
03-13	1072060001	STEEL & WIRE PRODUCTS	02/25/81	FR-6654 SUPPLIES FOR CABINET SHOP	97.80
03-13	1072060002	NORTHWEST SUPPLY	01/30/81	FR-6597-D SUPPLIES FOR UPHOLSTERY SHOP	285.12
03-13	1072060003	NORTHWEST SUPPLY	02/12/81	FR-6633-D SUPPLIES FOR UPHOLSTERY SHOP	337.99
03-13	1072060004	NORTHWEST SUPPLY	02/25/81	FR-6673-D PARTIAL SUPPLIES FOR UPHOLSTERY SHOP	1,276.51
03-13	1072060005	NORTHWEST SUPPLY	03/03/81	FR-6682-D PARTIAL SUPPLIES FOR UPHOLSTERY SHOP	633.60
03-13	1072060006	P & A JEWELERS	03/10/81	FR-6697-D SUPPLIES FOR KEY SHOP	90.00
03-17	1076020001	MIDDLETOWN LEATHER	02/10/81	FR-6627-D SUPPLIES FOR UPHOLSTERY SHOP	2,594.63
03-17	1076020002	SENCO PRODUCTS INC.	02/24/81	FR-6665-D SUPPLIES FOR UPHOLSTERY SHOP	155.00
03-17	1076020003	MONTGOMERY FURNITURE CO.	02/25/81	FR-6675-D SUPPLIES & MATERIALS	240.00
03-17	1076020004	HUGH REILLY PAINT	02/25/81	FR-6676-D SUPPLIES & MATERIALS	123.00
03-17	1076020005	CAMELOT CLEANERS	03/10/81	FR-6687-D SUPPLIES FOR DRAPERY SHOP	210.00
03-17	1076020006	MS GINN & COMPANY	01/15/81	FR-6576-D FILLS	918.75
03-17	1076020007	FALLS CHURCH AUTO	01/15/81	FR-6580-D SUPPLIES FOR UPHOLSTERY SHOP	25.60
03-17	1076020008	ADVANCED EQUIPMENT	02/06/81	FR-6621-D SUPPLIES FOR CABINET SHOP	714.48
03-17	1076020009	ROYAL FURN. CO.	02/10/81	FR-6629-D SCREEN DIVIDERS	2,305.38
03-17	1076020010	THOMPSON & COOKE INC.	02/24/81	FR-6667-D SUPPLIES FOR UPHOLSTERY SHOP	42.08
03-17	1076020011	ROCKWELL INTERNATIONAL	09/23/81	FR-6402-D PARTIAL SUPPLIES FOR CABINET SHOP	28.90
03-17	1076020012	ROCKWELL INTERNATIONAL	12/10/79	FR-6524-D SUPPLIES FOR CABINET SHOP	134.96
03-17	1076020013	ROCKWELL INTERNATIONAL	02/18/81	FR-6639-D SUPPLIES FOR CABINET SHOP	14.10
03-17	1076020014	ALLIED PLYWOOD CORP.	02/18/81	FR-6656-D PARTIAL SUPPLIES FOR CABINET SHOP	86.40
03-17	1076020015	ALLIED PLYWOOD CORP.	03/03/81	FR-6678-D PARTIAL SUPPLIES FOR CABINET SHOP	484.40
03-17	1076020016	ROYAL FURN. CO.	09/18/80	FR-6388-D FURNITURE	24,772.77
03-26	1085080001	ROYAL FURN. CO.	01/08/80	FR-6430-D SUPPLIES FOR CABINET SHOP	2,250.00
03-26	1085080002	NORTHWEST SUPPLY	03/03/81	FR-6672-D PARTIAL SUPPLIES FOR UPHOLSTERY SHOP	519.80
03-26	1085080003	NORTHWEST SUPPLY	03/03/81	FR-6688-D SUPPLIES FOR UPHOLSTERY SHOP	1,407.00
03-26	1085080004	ROSE MDG. CO.	03/05/81	FR-6709-D SUPPLIES FOR UPHOLSTERY SHOP	423.72
03-26	1085080005				

DETAILED STATEMENT OF DISBURSEMENTS

Date	Voucher No	Payee	Service dates	Description	(\$)	Amount
FURNITURE AND FURNISHINGS—Continued						
03 30	1089080001	HOMESTEAD FABRICS	12/10/80	FR-6527-D, FR-6613-D, SUPPLIES FOR UPHOLSTERY SHOP	3,591.41	
03 30	1089080002	FALLS CHURCH AUTO	02/27/81	FR-6955-D, SUPPLIES FOR UPHOLSTERY SHOP	11.36	
03 30	1089080003	ALLIED PLYWOOD CORP	02/18/81	FR-6656-D, SUPPLIES FOR CABINET SHOP	480.00	
03 30	1089080004	J MILTON BAKER CO	03/10/81	FR-6693-D, SUPPLIES & MATERIALS	200.40	
03 30	1089080005	UNION HARDWARE	03/19/81	FR-6703-D, SUPPLIES FOR CABINET SHOP	11.70	
03 30	1089080006	THE ZAMOISAKI CO	01/12/81	FR-6368-D, SUPPLIES & MATERIALS	2,426.40	
03 30	1089080007	ROYAL FURN CO	02/18/81	FR-6645-D, SCREEN DIVIDERS	2,433.10	
03 30	1089080008	ROCKWELL INTERNATIONAL	03/03/81	FR-6684-D, PARTIAL SUPPLIES FOR CABINET SHOP	102.09	
03 30	1089080009	SCHUMACHER	03/03/81	FR-6699-D, SUPPLIES FOR CABINET SHOP	5.27	
03 30	1089080010	POTOMAC TOOL & DRILLING	03/19/81	FR-6734-D, SUPPLIES FOR CABINET SHOP	84.70	
03 30	1089080011	SANDSTROM ASSOCIATES	01/30/81	FR-6601-D, SUPPLIES & MATERIALS	2,347.20	
03 30	1089080012	MIDDLETOWN LEATHER	01/30/81	FR-6604-D, SUPPLIES FOR UPHOLSTERY SHOP	2,479.83	
03 30	1089080013	MIDDLETOWN LEATHER	02/18/81	FR-6642-D, SUPPLIES FOR UPHOLSTERY SHOP	1,716.80	
03 30	1089080014	J GIBSON MCLIVAIN LUMBER	02/18/81	FR-6640-D, SUPPLIES FOR CABINET SHOP	769.47	
03 30	1089080015	NEW HERMES INC	02/19/81	FR-6651-D, SUPPLIES FOR KEY SHOP	787.32	
03 30	1089080016	COMMERCIAL WIPING CLOTH	03/03/81	FR-6608-D, SUPPLIES & MATERIALS	2,200.00	
03 30	1089080017	COMMERCIAL WIPING CLOTH	03/03/81	FR-6683-D, SUPPLIES & MATERIALS	291.00	
03 30	1089080018	WASHINGTON CARPET SALES	02/10/81	FR-6626-D, SUPPLIES FOR CABINET SHOP	46.50	
03 30	1089080019	UHL PACTIC	02/25/81	FR-6677-D, SUPPLIES FOR CABINET SHOP	13.83	
03 30	1089080020	POTOMAC TOOL & DRILLING	03/05/81	FR-6691-D, SUPPLIES FOR CABINET SHOP	111.60	
TOTAL					328,886.42	
02-13 1044400001 US POSTAL SERVICE					9,000,000.00	
OFFICIAL MAIL COSTS					9,000,000.00	
OFFICIAL EXPENSES						
09-05 1029590033 US POSTAL SERVICE					(3,853.96)	
ADJUSTMENTS/REFUNDS					(3,853.96)	
EDUCATION OF PAGES						
OFFICIAL EXPENSES						
02-17 1048900001 PUBLIC SCHOOLS OF THE DIST OF COLUMBIA					118,000.00	
REIMBURSEMENT FOR THE 1ST & 2ND QUARTER COSTS OF THE CAPITOL PAGE SCHOOL IN ACCORDANCE WITH HR 7593.					118,000.00	
TOTAL					118,000.00	

TOTAL DISBURSEMENTS

HOUSE LEADERSHIP OFFICES

OFFICE OF THE SPEAKER

EXPENSES FOR THREE MONTH PERIOD	\$2,404.41
SALARIES FOR THREE MONTH PERIOD	126,768.44
TOTAL PAID FOR THREE MONTH PERIOD	129,172.85

OFFICE OF THE MAJORITY FLOOR LEADER

EXPENSES FOR THREE MONTH PERIOD	1,331.34
SALARIES FOR THREE MONTH PERIOD	109,095.03
TOTAL PAID FOR THREE MONTH PERIOD	110,426.37

OFFICE OF THE MINORITY FLOOR LEADER

EXPENSES FOR THREE MONTH PERIOD	10,605.52
SALARIES FOR THREE MONTH PERIOD	129,895.59
TOTAL PAID FOR THREE MONTH PERIOD	140,501.11

OFFICE OF THE MAJORITY WHIP

EXPENSES FOR THREE MONTH PERIOD	2,223.30
SALARIES FOR THREE MONTH PERIOD	73,191.83
TOTAL PAID FOR THREE MONTH PERIOD	75,415.13

OFFICE OF THE CHIEF DEPUTY-MAJORITY WHIP

EXPENSES FOR THREE MONTH PERIOD	2,395.50
SALARIES FOR THREE MONTH PERIOD	18,943.63
TOTAL PAID FOR THREE MONTH PERIOD	21,339.13

OFFICE OF THE MINORITY WHIP

EXPENSES FOR THREE MONTH PERIOD	4,134.34
SALARIES FOR THREE MONTH PERIOD	81,077.35
TOTAL PAID FOR THREE MONTH PERIOD	85,211.69

OFFICE OF THE CHIEF DEPUTY-MINORITY WHIP

EXPENSES FOR THREE MONTH PERIOD	1,845.55
SALARIES FOR THREE MONTH PERIOD	16,138.89
TOTAL PAID FOR THREE MONTH PERIOD	17,984.44

TOTAL DISBURSEMENTS HOUSE LEADERSHIP OFFICES	580,050.72
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SALARIES, OFFICERS AND EMPLOYEES

OFFICE OF THE CLERK

SALARIES FOR THREE MONTH PERIOD	2,614,825.94
REFUNDS AND ADJUSTMENTS	2.30
TOTAL PAID FOR THREE MONTH PERIOD	2,614,828.24

OFFICE OF THE SERGEANT AT ARMS

EXPENSES FOR THREE MONTH PERIOD	974.41
SALARIES FOR THREE MONTH PERIOD	3,629,988.41
TOTAL PAID FOR THREE MONTH PERIOD	3,630,962.82

OFFICE OF THE DOORKEEPER

SALARIES FOR THREE MONTH PERIOD	1,278,495.36
REFUNDS AND ADJUSTMENTS	(946.30)
TOTAL PAID FOR THREE MONTH PERIOD	1,277,549.06

OFFICE OF THE POSTMASTER

EXPENSES FOR THREE MONTH PERIOD	6,296.48
SALARIES FOR THREE MONTH PERIOD	342,003.14
TOTAL PAID FOR THREE MONTH PERIOD	348,299.62

OFFICE OF THE CHAPLAIN

SALARIES FOR THREE MONTH PERIOD	13,187.49
TOTAL PAID FOR THREE MONTH PERIOD	13,187.49

TOTAL DISBURSEMENTS—Continued

SALARIES, OFFICERS AND EMPLOYEES—Continued

OFFICE OF THE PARLIAMENTARIAN	
SALARIES FOR THREE MONTH PERIOD	\$66,350.01
TOTAL PAID FOR THREE MONTH PERIOD	66,350.01
COMPILATION OF PRECEDENTS OF THE HOUSE OF REPRESENTATIVES	
SALARIES FOR THREE MONTH PERIOD	40,003.14
TOTAL PAID FOR THREE MONTH PERIOD	40,003.14
TECHNICAL ASSISTANT, OFFICE OF THE ATTENDING PHYSICIAN	
SALARIES FOR THREE MONTH PERIOD	9,452.49
TOTAL PAID FOR THREE MONTH PERIOD	9,452.49
HOUSE DEMOCRATIC STEERING AND POLICY COMMITTEE	
EXPENSES FOR THREE MONTH PERIOD	3,561.70
SALARIES FOR THREE MONTH PERIOD	81,649.89
REFUNDS AND ADJUSTMENTS	(15.00)
TOTAL PAID FOR THREE MONTH PERIOD	85,196.59
HOUSE DEMOCRATIC CAUCUS	
EXPENSES FOR THREE MONTH PERIOD	1,787.23
SALARIES FOR THREE MONTH PERIOD	18,709.83
TOTAL PAID FOR THREE MONTH PERIOD	20,497.06
HOUSE REPUBLICAN CONFERENCE	
EXPENSES FOR THREE MONTH PERIOD	10,743.14
SALARIES FOR THREE MONTH PERIOD	81,163.93
TOTAL PAID FOR THREE MONTH PERIOD	91,907.07
SIX MINORITY EMPLOYEES	
SALARIES FOR THREE MONTH PERIOD	72,823.05
TOTAL PAID FOR THREE MONTH PERIOD	72,823.05
L.B.J. INTERNS	
SALARIES FOR THREE MONTH PERIOD	7,956.00
TOTAL PAID FOR THREE MONTH PERIOD	7,956.00
FORMER SPEAKERS' STAFF	
SALARIES FOR THREE MONTH PERIOD	13,417.74
TOTAL PAID FOR THREE MONTH PERIOD	13,417.74
TOTAL DISBURSEMENTS SALARIES, OFFICERS AND EMPLOYEES	<u>8,292,430.38</u>

COMMITTEE EMPLOYEES

COMMITTEE ON AGRICULTURE

SALARIES FOR THREE MONTH PERIOD	286,935.26
TOTAL PAID FOR THREE MONTH PERIOD	286,935.26

COMMITTEE ON APPROPRIATIONS

SALARIES FOR THREE MONTH PERIOD	1,078,400.91
TOTAL PAID FOR THREE MONTH PERIOD	1,078,400.91

COMMITTEE ON ARMED SERVICES

SALARIES FOR THREE MONTH PERIOD	248,988.24
TOTAL PAID FOR THREE MONTH PERIOD	248,988.24

TOTAL DISBURSEMENTS—Continued

COMMITTEE EMPLOYEES—Continued

COMMITTEE ON BANKING, FINANCE AND URBAN AFFAIRS

SALARIES FOR THREE MONTH PERIOD	\$202,023.84
TOTAL PAID FOR THREE MONTH PERIOD	202,023.84

COMMITTEE ON THE BUDGET

SALARIES FOR THREE MONTH PERIOD	750,425.05
TOTAL PAID FOR THREE MONTH PERIOD	750,425.05

COMMITTEE ON THE DISTRICT OF COLUMBIA

SALARIES FOR THREE MONTH PERIOD	258,058.84
REFUNDS AND ADJUSTMENTS	(417.60)
TOTAL PAID FOR THREE MONTH PERIOD	257,641.24

COMMITTEE ON EDUCATION AND LABOR

SALARIES FOR THREE MONTH PERIOD	282,381.17
TOTAL PAID FOR THREE MONTH PERIOD	282,381.17

COMMITTEE ON ENERGY AND COMMERCE

SALARIES FOR THREE MONTH PERIOD	252,450.42
REFUNDS AND ADJUSTMENTS	(625.00)
TOTAL PAID FOR THREE MONTH PERIOD	251,825.42

COMMITTEE ON FOREIGN AFFAIRS

SALARIES FOR THREE MONTH PERIOD	296,497.02
TOTAL PAID FOR THREE MONTH PERIOD	296,497.02

COMMITTEE ON GOVERNMENT OPERATIONS

SALARIES FOR THREE MONTH PERIOD	202,010.15
TOTAL PAID FOR THREE MONTH PERIOD	202,010.15

COMMITTEE ON HOUSE ADMINISTRATION

SALARIES FOR THREE MONTH PERIOD	264,833.06
TOTAL PAID FOR THREE MONTH PERIOD	264,833.06

COMMITTEE ON INTERIOR AND INSULAR AFFAIRS

SALARIES FOR THREE MONTH PERIOD	313,295.27
REFUNDS AND ADJUSTMENTS	(120.00)
TOTAL PAID FOR THREE MONTH PERIOD	313,175.27

COMMITTEE ON THE JUDICIARY

SALARIES FOR THREE MONTH PERIOD	298,207.91
TOTAL PAID FOR THREE MONTH PERIOD	298,207.91

COMMITTEE ON MERCHANT MARINE AND FISHERIES

SALARIES FOR THREE MONTH PERIOD	289,471.60
REFUNDS AND ADJUSTMENTS	(89.96)
TOTAL PAID FOR THREE MONTH PERIOD	289,381.64

COMMITTEE ON POST OFFICE AND CIVIL SERVICE

SALARIES FOR THREE MONTH PERIOD	285,477.74
TOTAL PAID FOR THREE MONTH PERIOD	285,477.74

COMMITTEE ON PUBLIC WORKS AND TRANSPORTATION

SALARIES FOR THREE MONTH PERIOD	312,783.21
TOTAL PAID FOR THREE MONTH PERIOD	312,783.21

COMMITTEE ON RULES

SALARIES FOR THREE MONTH PERIOD	236,448.25
TOTAL PAID FOR THREE MONTH PERIOD	236,448.25

TOTAL DISBURSEMENTS—Continued**COMMITTEE EMPLOYEES—Continued****COMMITTEE ON SCIENCE AND TECHNOLOGY**

SALARIES FOR THREE MONTH PERIOD	277,438.09
TOTAL PAID FOR THREE MONTH PERIOD	<u>277,438.09</u>

COMMITTEE ON SMALL BUSINESS

SALARIES FOR THREE MONTH PERIOD	216,760.89
TOTAL PAID FOR THREE MONTH PERIOD	<u>216,760.89</u>

COMMITTEE ON STANDARDS OF OFFICIAL CONDUCT

SALARIES FOR THREE MONTH PERIOD	98,320.58
TOTAL PAID FOR THREE MONTH PERIOD	<u>98,320.58</u>

COMMITTEE ON VETERANS AFFAIRS

SALARIES FOR THREE MONTH PERIOD	182,555.31
TOTAL PAID FOR THREE MONTH PERIOD	<u>182,555.31</u>

COMMITTEE ON WAYS AND MEANS

SALARIES FOR THREE MONTH PERIOD	279,273.62
TOTAL PAID FOR THREE MONTH PERIOD	<u>279,273.62</u>

TOTAL DISBURSEMENTS COMMITTEE EMPLOYEES	<u><u>6,911,783.87</u></u>
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COMMITTEE ON APPROPRIATIONS (STUDIES AND INVESTIGATIONS)

EXPENSES FOR THREE MONTH PERIOD	878,755.11
SALARIES FOR THREE MONTH PERIOD	66,075.03
REFUNDS AND ADJUSTMENTS	(147.00)
	<u>944,683.14</u>

TOTAL DISBURSEMENTS COMMITTEE ON APPROPRIATIONS (STUDIES AND INVESTIGATIONS).....	<u><u>944,683.14</u></u>
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COMMITTEE ON THE BUDGET (STUDIES)

EXPENSES FOR THREE MONTH PERIOD	45,863.75
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TOTAL DISBURSEMENTS COMMITTEE ON THE BUDGET (STUDIES)	<u><u>45,863.75</u></u>
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OFFICE OF THE LAW REVISION COUNSEL

EXPENSES FOR THREE MONTH PERIOD	915.98
SALARIES FOR THREE MONTH PERIOD	111,909.61

TOTAL DISBURSEMENTS OFFICE OF THE LAW REVISION COUNSEL	<u><u>112,825.59</u></u>
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OFFICE OF THE LEGISLATIVE COUNSEL

EXPENSES FOR THREE MONTH PERIOD	10,710.64
SALARIES FOR THREE MONTH PERIOD	448,031.70
REFUNDS AND ADJUSTMENTS	(10.42)
	<u>458,731.92</u>

TOTAL DISBURSEMENTS OFFICE OF THE LEGISLATIVE COUNSEL.....	<u><u>458,731.92</u></u>
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MEMBERS' CLERK HIRE

EXPENSES FOR THREE MONTH PERIOD	1,429.22
SALARIES FOR THREE MONTH PERIOD	33,208,564.06
REFUNDS AND ADJUSTMENTS	(26,720.51)
	<u>33,183,272.77</u>

TOTAL DISBURSEMENTS MEMBERS' CLERK HIRE	<u><u>33,183,272.77</u></u>
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TOTAL DISBURSEMENTS—Continued

ALLOWANCES AND EXPENSES

SUPPLIES, MATERIALS, ADMINISTRATIVE COSTS AND FEDERAL TORT CLAIMS

EXPENSES FOR THREE MONTH PERIOD.....	\$2,701,453.00
REFUNDS AND ADJUSTMENTS	(2,984,931.38)
TOTAL PAID FOR THREE MONTH PERIOD	(283,478.38)

OFFICIAL EXPENSES OF MEMBERS

EXPENSES FOR THREE MONTH PERIOD.....	9,536,082.70
REFUNDS AND ADJUSTMENTS	1,045,253.27
TOTAL PAID FOR THREE MONTH PERIOD	10,581,335.97

MISCELLANEOUS ITEMS

EXPENSES FOR THREE MONTH PERIOD.....	124,428.70
SALARIES FOR THREE MONTH PERIOD.....	19,908.06
TOTAL PAID FOR THREE MONTH PERIOD	144,336.76

GOVERNMENT CONTRIBUTIONS

EXPENSES FOR THREE MONTH PERIOD.....	751.32
REFUNDS AND ADJUSTMENTS	3,746,921.68
TOTAL PAID FOR THREE MONTH PERIOD	3,747,673.00

REEMPLOYED ANNUITANTS REIMBURSEMENT

REFUNDS AND ADJUSTMENTS	525,098.50
TOTAL PAID FOR THREE MONTH PERIOD	525,098.50

REPORTING HEARINGS

EXPENSES FOR THREE MONTH PERIOD.....	41,876.12
REFUNDS AND ADJUSTMENTS	(36.40)
TOTAL PAID FOR THREE MONTH PERIOD	41,839.72

FURNITURE AND FURNISHINGS

EXPENSES FOR THREE MONTH PERIOD.....	328,886.42
REFUNDS AND ADJUSTMENTS	4,576.59
TOTAL PAID FOR THREE MONTH PERIOD	333,463.01

TOTAL DISBURSEMENTS ALLOWANCES AND EXPENSES.....	15,090,268.58
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SPECIAL AND SELECT COMMITTEES

COMMITTEE ON AGRICULTURE

EXPENSES FOR THREE MONTH PERIOD.....	60,378.68
SALARIES FOR THREE MONTH PERIOD.....	208,703.83
REFUNDS AND ADJUSTMENTS	(2,451.74)
TOTAL PAID FOR THREE MONTH PERIOD	266,630.77

COMMITTEE ON ARMED SERVICES

EXPENSES FOR THREE MONTH PERIOD.....	51,580.73
SALARIES FOR THREE MONTH PERIOD.....	149,592.65
REFUNDS AND ADJUSTMENTS	(357.00)
TOTAL PAID FOR THREE MONTH PERIOD	200,816.38

COMMITTEE ON BANKING, FINANCE AND URBAN AFFAIRS

EXPENSES FOR THREE MONTH PERIOD.....	64,467.87
SALARIES FOR THREE MONTH PERIOD.....	483,860.30
REFUNDS AND ADJUSTMENTS	(2,109.58)
TOTAL PAID FOR THREE MONTH PERIOD	546,218.59

TOTAL DISBURSEMENTS—Continued

SPECIAL AND SELECT COMMITTEES—Continued

COMMITTEE ON THE DISTRICT OF COLUMBIA

EXPENSES FOR THREE MONTH PERIOD	\$13,260.41
SALARIES FOR THREE MONTH PERIOD	45,122.49
TOTAL PAID FOR THREE MONTH PERIOD	58,382.90

COMMITTEE ON EDUCATION AND LABOR

EXPENSES FOR THREE MONTH PERIOD	49,904.80
SALARIES FOR THREE MONTH PERIOD	512,586.27
REFUNDS AND ADJUSTMENTS	(38.66)
TOTAL PAID FOR THREE MONTH PERIOD	562,452.41

COMMITTEE ON ENERGY AND COMMERCE

EXPENSES FOR THREE MONTH PERIOD	96,098.70
SALARIES FOR THREE MONTH PERIOD	827,688.26
REFUNDS AND ADJUSTMENTS	(353.11)
TOTAL PAID FOR THREE MONTH PERIOD	923,433.85

COMMITTEE ON FOREIGN AFFAIRS

EXPENSES FOR THREE MONTH PERIOD	38,338.60
SALARIES FOR THREE MONTH PERIOD	402,389.45
TOTAL PAID FOR THREE MONTH PERIOD	440,728.05

COMMITTEE ON GOVERNMENT OPERATIONS

EXPENSES FOR THREE MONTH PERIOD	47,798.11
SALARIES FOR THREE MONTH PERIOD	458,131.96
REFUNDS AND ADJUSTMENTS	(294.00)
TOTAL PAID FOR THREE MONTH PERIOD	505,636.07

COMMITTEE ON HOUSE ADMINISTRATION

EXPENSES FOR THREE MONTH PERIOD	1,886,399.86
SALARIES FOR THREE MONTH PERIOD	1,527,591.90
REFUNDS AND ADJUSTMENTS	(357,160.03)
TOTAL PAID FOR THREE MONTH PERIOD	3,056,831.73

COMMITTEE ON INTERIOR AND INSULAR AFFAIRS

EXPENSES FOR THREE MONTH PERIOD	54,332.81
SALARIES FOR THREE MONTH PERIOD	238,331.31
TOTAL PAID FOR THREE MONTH PERIOD	292,664.12

COMMITTEE ON THE JUDICIARY

EXPENSES FOR THREE MONTH PERIOD	40,490.97
SALARIES FOR THREE MONTH PERIOD	304,511.60
TOTAL PAID FOR THREE MONTH PERIOD	345,002.57

COMMITTEE ON MERCHANT MARINE AND FISHERIES

EXPENSES FOR THREE MONTH PERIOD	47,583.10
SALARIES FOR THREE MONTH PERIOD	358,400.43
REFUNDS AND ADJUSTMENTS	(15.00)
TOTAL PAID FOR THREE MONTH PERIOD	405,968.53

COMMITTEE ON POST OFFICE AND CIVIL SERVICE

EXPENSES FOR THREE MONTH PERIOD	53,538.67
SALARIES FOR THREE MONTH PERIOD	187,246.41
REFUNDS AND ADJUSTMENTS	(2.66)
TOTAL PAID FOR THREE MONTH PERIOD	240,782.42

COMMITTEE ON PUBLIC WORKS AND TRANSPORTATION

EXPENSES FOR THREE MONTH PERIOD	39,238.95
SALARIES FOR THREE MONTH PERIOD	358,883.89
REFUNDS AND ADJUSTMENTS	(6,154.40)
TOTAL PAID FOR THREE MONTH PERIOD	391,968.44

TOTAL DISBURSEMENTS—Continued

SPECIAL AND SELECT COMMITTEES—Continued

COMMITTEE ON RULES

EXPENSES FOR THREE MONTH PERIOD	\$27,273.34
SALARIES FOR THREE MONTH PERIOD	87,592.57
TOTAL PAID FOR THREE MONTH PERIOD	114,865.91

COMMITTEE ON SCIENCE AND TECHNOLOGY

EXPENSES FOR THREE MONTH PERIOD	85,734.22
SALARIES FOR THREE MONTH PERIOD	401,882.56
REFUNDS AND ADJUSTMENTS	(9,977.96)
TOTAL PAID FOR THREE MONTH PERIOD	477,638.82

COMMITTEE ON SMALL BUSINESS

EXPENSES FOR THREE MONTH PERIOD	33,929.94
SALARIES FOR THREE MONTH PERIOD	135,379.91
REFUNDS AND ADJUSTMENTS	(714.00)
TOTAL PAID FOR THREE MONTH PERIOD	168,595.85

COMMITTEE ON STANDARDS OF OFFICIAL CONDUCT

EXPENSES FOR THREE MONTH PERIOD	46,528.37
TOTAL PAID FOR THREE MONTH PERIOD	46,528.37

COMMITTEE ON VETERANS AFFAIRS

EXPENSES FOR THREE MONTH PERIOD	22,714.42
SALARIES FOR THREE MONTH PERIOD	50,398.74
TOTAL PAID FOR THREE MONTH PERIOD	73,113.16

COMMITTEE ON WAYS AND MEANS

EXPENSES FOR THREE MONTH PERIOD	54,182.69
SALARIES FOR THREE MONTH PERIOD	417,222.33
REFUNDS AND ADJUSTMENTS	(873.00)
TOTAL PAID FOR THREE MONTH PERIOD	470,532.02

SELECT COMMITTEE ON AGING

EXPENSES FOR THREE MONTH PERIOD	37,141.17
SALARIES FOR THREE MONTH PERIOD	245,067.57
REFUNDS AND ADJUSTMENTS	(985.38)
TOTAL PAID FOR THREE MONTH PERIOD	281,223.36

PERMANENT SELECT COMMITTEE ON INTELLIGENCE

EXPENSES FOR THREE MONTH PERIOD	9,065.57
SALARIES FOR THREE MONTH PERIOD	213,171.54
REFUNDS AND ADJUSTMENTS	(38.34)
TOTAL PAID FOR THREE MONTH PERIOD	222,198.77

SELECT COMMITTEE ON NARCOTICS ABUSE AND CONTROL

EXPENSES FOR THREE MONTH PERIOD	8,646.33
SALARIES FOR THREE MONTH PERIOD	134,118.46
REFUNDS AND ADJUSTMENTS	(116.68)
TOTAL PAID FOR THREE MONTH PERIOD	142,648.11

TOTAL DISBURSEMENTS—Continued**SPECIAL AND SELECT COMMITTEES—Continued****SPECIAL COMMITTEE ON FUNERALS**

EXPENSES FOR THREE MONTH PERIOD	\$222.00
TOTAL PAID FOR THREE MONTH PERIOD	222.00

RULE XI CLAUSE 6(F)

SALARIES FOR THREE MONTH PERIOD	1,250.00
TOTAL PAID FOR THREE MONTH PERIOD	1,250.00

TOTAL DISBURSEMENTS SPECIAL AND SELECT COMMITTEES	10,236,333.20
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JOINT COMMITTEE ON TAXATION

EXPENSES FOR THREE MONTH PERIOD	33,566.93
SALARIES FOR THREE MONTH PERIOD	540,619.94
REFUNDS AND ADJUSTMENTS	(2,163.89)

TOTAL DISBURSEMENTS JOINT COMMITTEE ON TAXATION	572,022.98
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OFFICE OF THE ATTENDING PHYSICIAN**MEDICAL SUPPLIES, EQUIPMENT, EXPENSES, AND ALLOWANCES**

EXPENSES FOR THREE MONTH PERIOD	40,450.66
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TOTAL DISBURSEMENTS OFFICE OF THE ATTENDING PHYSICIAN	40,450.66
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CAPITOL POLICE**CAPITOL POLICE BOARD**

EXPENSES FOR THREE MONTH PERIOD	81,175.43
TOTAL PAID FOR THREE MONTH PERIOD	81,175.43

GENERAL EXPENSES

EXPENSES FOR THREE MONTH PERIOD	147,102.42
REFUNDS AND ADJUSTMENTS	(1,872.76)
TOTAL PAID FOR THREE MONTH PERIOD	145,229.66

TOTAL DISBURSEMENTS CAPITOL POLICE	226,405.09
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OFFICIAL MAIL COSTS

EXPENSES FOR THREE MONTH PERIOD	9,000,000.00
REFUNDS AND ADJUSTMENTS	(3,853.96)

TOTAL DISBURSEMENTS OFFICIAL MAIL COSTS	8,996,146.04
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EDUCATION OF PAGES

EXPENSES FOR THREE MONTH PERIOD	118,000.00
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TOTAL DISBURSEMENTS EDUCATIONS OF PAGES	118,000.00
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TOTAL DISBURSEMENTS—Continued

STATIONERY (REVOLVING FUND)

EXPENSES FOR THREE MONTH PERIOD	\$1,334,380.29
REFUNDS AND ADJUSTMENTS	9,288.20

TOTAL DISBURSEMENTS STATIONERY (REVOLVING FUND)	1,343,668.49
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HOUSE RESTAURANT (REVOLVING FUND)

EXPENSES FOR THREE MONTH PERIOD	1,139,475.50
SALARIES FOR THREE MONTH PERIOD	520,725.66
REFUNDS AND ADJUSTMENTS	127,392.99

TOTAL DISBURSEMENTS HOUSE RESTAURANT (REVOLVING FUND)	1,787,594.15
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HOUSE RECORDING STUDIO (REVOLVING FUND)

EXPENSES FOR THREE MONTH PERIOD	36,877.35
REFUNDS AND ADJUSTMENTS	5.00

TOTAL DISBURSEMENTS HOUSE RECORDING STUDIO (REVOLVING FUND)	36,882.35
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HOUSE BEAUTY SHOP (REVOLVING FUND)

EXPENSES FOR THREE MONTH PERIOD	25,142.40
SALARIES FOR THREE MONTH PERIOD	39,917.17
REFUNDS AND ADJUSTMENTS	25,410.99

TOTAL DISBURSEMENTS HOUSE BEAUTY SHOP (REVOLVING FUND)	90,470.56
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HOUSE BARBER SHOP (REVOLVING FUND)

EXPENSES FOR THREE MONTH PERIOD	5,660.93
REFUNDS AND ADJUSTMENTS	(430.25)

TOTAL DISBURSEMENTS HOUSE BARBER SHOP (REVOLVING FUND)	5,230.68
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ATTENDING PHYSICIAN (REVOLVING FUND)

EXPENSES FOR THREE MONTH PERIOD	6,845.17
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TOTAL DISBURSEMENTS ATTENDING PHYSICIAN (REVOLVING FUND)	6,845.17
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STATE WITHHOLDING TAXES

EXPENSES FOR THREE MONTH PERIOD	3,229,590.02
REFUNDS AND ADJUSTMENTS	952.36

TOTAL DISBURSEMENTS STATE WITHHOLDING TAXES	3,230,542.38
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SUSPENSE ACCOUNT

EXPENSES FOR THREE MONTH PERIOD	167.79
SALARIES FOR THREE MONTH PERIOD	38.00
REFUNDS AND ADJUSTMENTS	(175.08)

TOTAL DISBURSEMENTS SUSPENSE ACCOUNT	30.71
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